



# STUDENT SUPPORT SERVICES

Program Updates  
February 24, 2020

# Information Sharing On:

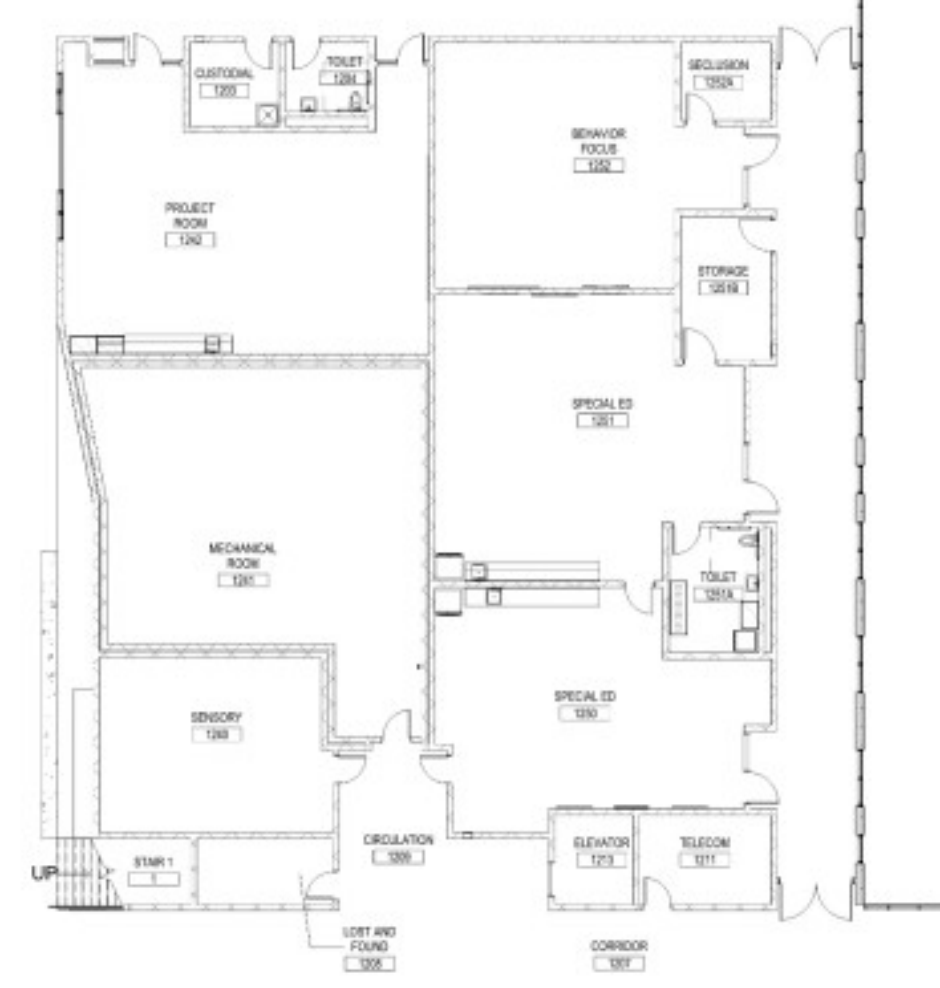
- **Preschool**
- **Intermediate Programming**
- **English Language Learners**
- **And More!**
  - **Elementary Programming**
  - **Work Experience**
  - **Chapter 103**
  - **Therapeutic Classrooms**
  - **Autism**
  - **FLY Program**

# Preschool

- **8 Teachers**
- **1 Director**
- **4 Locations: Bowman Woods, Echo Hill, Linn Grove and Wilkins**
- **176 General Education Spots at Little Lions**
- **Community Partners:**
  - **Hand In Hand – 80 spots**
  - **Collins Aerospace Day Academy – 40 spots**
- **AM Session 8:30-11:15**
- **PM Session 12:15-3:00**

# Intermediate Programming

School	Level 1	Level 2/3	Behavior	Level 3
Boulder Peak	66	8	6	2
Hazel Point	44	6	-	-



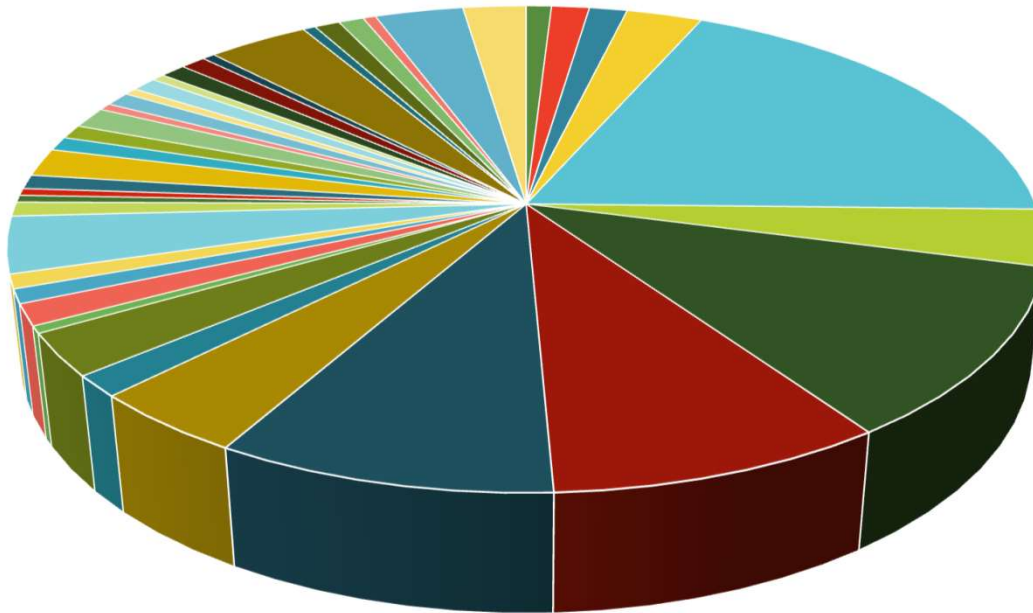
# English Language Learners

- **Summer Camp**
  - **Who: Students entering 2<sup>nd</sup> Grade**
  - **When: Four weeks in the summer for 1 ½ hours**
  - **How Many – 24 students invited; 12-14 students with regular attendance**
  - **Transportation was provided**
- **New K-6 Curriculum**

# ELL Numbers

Year	Total Students Served	Waived Services	ELL Students with IEPs	Students Monitored	Non-English Speakers
2015/16	108	0	13	-	16
2016/17	93	4	17	72	19
2017/18	107	4		50	
2018/19	151	18		43	
2019/20	194	17	24	89	19

Number



## Languages

1. Spanish – 40
2. Tamil – 24
3. Telugu – 19
4. Creoles & Pidgens English – 19
5. Arabic – 9

**Let's Chat**



## Strategic Plan Update



1

## Student Success Action Plan

### Beliefs:

- All students will learn.
  - Spring results of 2020 Iowa Assessments - June 2020
- All students will benefit from the adults' understanding of the needs of the whole child through the understanding of social-emotional learning and student safety/security.
  - ACES, Trauma Informed Care, Suicide Prevention and Postvention training.



2

## Student Success Action Plan





### Beliefs:

- All students will have multiple ways to access a guaranteed and viable curriculum.
  - K-2 ELA adoption, Standards-based learning work at HS/MS, and 1:1 computer rollout.
- All students will achieve at high levels through high quality, instructional practices.
  - Alignment of Teacher Leadership, High Reliability Schools work, and Instructional Rounds.



3





## Future Focused Action Plan

- Completion of Hazel Point Intermediate & Boulder Peak Intermediate 
- Initiate a boundary committee 
- Review start/dismissal times for 2020-21 school year  Completed
- Approve new SAVE Revenue Purpose Statement  Completed



4

## Future Focused Action Plan

- Update 10-Yr Capital Improvement Plan 
- Update staffing needs assessment plan 
- Approve 5-year extension of Instructional Support Levy (Expires in 2021) 
- Renew voter-approved PPEL (Expires in 2025) 



5

## Destination Linn-Mar Action Plan

### Talent Value:

Employee Relations (Large Focus) / Staffing

Researching models for onboarding (all staff) and PD (classified staff)

- Current subscription to Master Teacher (associate classes)
- Reviewing Paraeducator Guides to assist with new associates / retention

Creating new recruitment/branding materials

New substitute software implementation through GW (Frontline)



6

# Destination Linn-Mar Action Plan

## Diversity and Inclusion:

Finalizing partnership with Diversity and Inclusion consultant - 5 year Strategic Plan

Create PD schedule (Starting with leadership)

Updating AA plan (Will present to board in June/July)



7

# Destination Linn-Mar Action Plan

## Culture:

### Designing Ethics/Title IX Training

- Researching online compliance program to track complaints, discipline and investigations

### Focus on Whole Person

- Implemented [wellbeing portal](#)

### Social Media Focus

### Volunteers/[Community](#)



8





## *Updates from the Cabinet*

### *February 24, 2020*

*Cabinet Members: Superintendent Bisgard, Assoc. Superintendent Wear, Mrs. Karla Christian (HR), Mr. JT Anderson (CFO), Mrs. Leisa Breitfelder (Student Services), and Mrs. Jeri Ramos (Tech)*

---

**Changes Coming for Little Lions Preschool:** For the 2020-21 school year, Little Lions Preschool will be expanding! The program will be offered at Bowman Woods Elementary, Echo Hill Elementary, Linn Grove Elementary, and Wilkins Elementary. *The program will no longer be offered at Novak Elementary as they will be hosting all of the Early Childhood Blended Program classrooms.*

Little Lions Preschool offers students half-day preschool, four days a week. Registration was held on February 19th with school placement letters set to go out to families by April 1st. For questions on the Little Lions Preschool Program, contact Leisa Breitfelder, Executive Director of Student Support Services, at 319-447-3019 or lbreitfelder@linnmar.k12.ia.us.

**New Principals Named for 2020-21 School Year:** Congratulations to Lori Manley, Instructional Coach at Wilkins Elementary, and CJ McDonald, Oak Ridge Middle School Associate Principal/Athletic Director, for being named Principals! Manley will serve as Principal of Linn Grove Elementary and McDonald will serve as Principal for Echo Hill Elementary beginning in the 2020-21 school year!

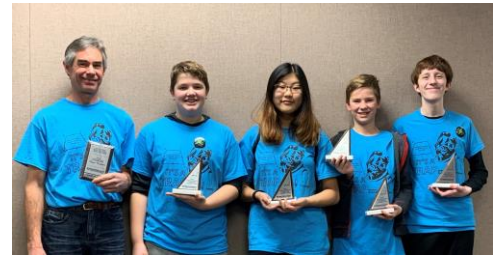
**Bid Results Alburnett Road Right Turning Lane:** On February 13<sup>th</sup>, the following six bids were received for the Right Turning Lane Project and Four-Way Stop at the intersection of Alburnett Road and Echo Hill Road. The recommendation is for the board to award this project to Rathje Construction as the lowest, responsive, and responsible bidder.

Central States Concrete	\$74,893.75
City Wide Construction	\$59,559.25
Eastern Iowa Excavating	\$70,591.70
Midwest Concrete	\$53,187.00
Pirc-Tobin Construction	\$58,224.00
Rathje Construction	\$47,754.25

# District Achievements & Honors

## MathCounts Honors:

Congratulations to the Oak Ridge Middle School and Excelsior Middle School MathCounts teams for placing 2nd and 3rd at Regionals and earning the honor of advancing to State on March 10th!



**Westfield Elementary Community Outreach:** Kudos go out to the students at Westfield Elementary for making more than 600 cards to send to the home-bound recipients of Meals on Wheels for Valentine's Day!



**All-American Award:** Congratulations to LMHS Senior Abigail Santana for receiving the High School All-American Award for Soccer!

**Contest Speech Honors:** Congratulations to Contest Speech for presenting in eight events during the IHSSA State Large Group Speech Contest on February 9th. One Act Play, Choral Reading, Short Film, and both Radio Broadcasting groups received Division I ratings. Ensemble Acting and both Musical Theatre groups received Division II ratings. One Act Play, *Wit*, was nominated and performed at the IHSSA All-State Festival in Ames on February 22nd...the highest honor for IHSSA Contest Speech!

**Boys' Swimming Honors:** Congratulations to Boys' Swimming for placing 7th out of 32 teams during the recent State Competition. Aiden Carstensen placed third in the 100 backstroke, Nick Cavanah placed fourth in the 100 butterfly, and Cooper Callahan placed 7th in the 200 freestyle and 5th in the 500 freestyle. The team also placed fourth in the 200 freestyle relay and sixth in the 400 freestyle relay.

**Wrestling Honors:** Congratulations to the following Wrestlers for qualifying for the State Competition: Brandon O'Brien, Bryce Parke, Samuel Gisava, Hikaru Carolin, Abass Kemokai, Tate Naaktgeboren, Ryan Plummer, and Luke Gaffney.



**Band Honors:** Congratulations to the Excelsior 6th Grade Band for being selected to perform at the 93rd Annual Iowa Bandmasters Association Conference in May!

**Robotics Honors:** Congratulations to all three of the LMHS Robotics Teams for advancing to State! This is the first time in the district's history that all three teams are advancing together! *League of Their Own* received first place with the *Inspire Award* and *Dark Matter* received third place, which is the top award given. *Lost in Time* advanced to state by being part of the winning alliance at Super Qualifiers. In total, 48 teams will compete at State to earn a spot at Worlds in Detroit in April!





**Cedar Rapids**

200 Fifth Avenue SE Ste. 201  
Cedar Rapids, Iowa 52401  
(319) 363-6018

**Des Moines**

100 Court Avenue Ste. 100  
Des Moines, Iowa 50309  
(515) 309-0722

**Iowa City**

24 ½ S. Clinton Street  
Iowa City, Iowa 52240  
(319) 363-6018

**Madison**

301 N. Broom Street Ste. 100  
Madison, Wisconsin 53703  
(608) 819-0260

[opnarchitects.com](http://opnarchitects.com)

February 14, 2020

JT Anderson, CFO, Linn-Mar Community School District, 2999 North 10<sup>th</sup> Street,  
Marion, Iowa 52302

RE: Bid Recommendation for Linn-Mar Intermediate Alburnett Rd Right Turn Lane  
(18245001)

JT: We are pleased to report the results of bidding the Linn-Mar Intermediate School Alburnett Rd Right Turn Lane in Marion. On Thursday, February 13, six bids were received for the project. The apparent low bidder for the project was Rathje Construction of Marion, Iowa. You can review the specifics of the bid results on the attached bid tab.

After review of the bids, we recommend that the Linn-Mar Community School District accept the following bid for the Alburnett Rd Right Turn Lane, as outlined below:

General Contract:

Rathje Construction:

Base Bid	\$	47,745.25
<b>TOTAL</b>	<b>\$</b>	<b>47,745.25</b>

Upon direction from the board, OPN will prepare a letter to proceed for Rathje Construction. We will also prepare contracts between the district and Rathje.

Thank you for the opportunity to serve the Linn-Mar Community School District.

OPN ARCHITECTS, INC.

A handwritten signature in black ink, appearing to read 'Susan Bowersox'.

Susan Bowersox, AIA  
Associate  
Attachments: Bid Tabulations

cc: Matt Johnson, Hall & Hall Engineers







Inspire Learning.  
Unlock Potential.  
Empower Achievement.

**School Board Work Session Minutes  
February 10, 2020**

**100: Call to Order and Determination of a Quorum**

The Linn-Mar Community School District Board of Education work session was called to order at 5:00 PM in the boardroom of the Learning Resource Center. Roll was taken to determine a quorum.

Present: Buchholz, Isenberg, Morey, Nelson, Wall, and Weaver. Absent: Lausen.

Administration Present: Bisgard, Wear, Ramos, K. Christian, and Anderson.

**200: Adoption of the Agenda Motion 121-02-10**

**MOTION** by Weaver to adopt the agenda as presented. Second by Wall. Voice vote, all ayes. Motion carried.

**300: Work Session**

**301: Teacher Leadership Program – Exhibit 301.1**

Associate Superintendent/Chief Academic Officer Nathan Wear presented information on changes to the Teacher Leadership Program beginning in 2020-21 and thanked Debra Barry and Erin Watts for their work in establishing the Teacher Leadership program for the district. Changes in 2020-21 will include the hiring of two additional Technology Integration Coaches and the elimination of the Program Director position and Mentor Coach positions. Board members expressed concerns about the elimination of these positions and the added responsibilities this will invoke upon district administration.

**302: Capital Improvement Plan – Exhibit 302.1**

Chief Financial/Operating Officer JT Anderson and Superintendent Shannon Bisgard led a review of the district's Capital Improvement Plan with the Board and Cabinet breaking out into small groups to discuss suggested updates.

**400: Adjournment**

**401: Adjournment Motion 122-02-10**

**MOTION** by Buchholz to adjourn the work session at 6:39 PM. Second by Weaver. Voice vote, all ayes. Motion carried.

---

Sondra Nelson, Board President

---

JT Anderson, Board Secretary/Treasurer

**School Board Regular Meeting Minutes  
February 10, 2020**

**100: Call to Order and Determination of a Quorum**

The Linn-Mar Community School District Board of Education regular meeting was called to order at 7:00 PM in the boardroom of the Learning Resource Center. Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Morey, Nelson, and Weaver. Wall arrived at 7:01 PM. Absent: Lausen. Administration Present: Bisgard, Wear, Ramos, K. Christian, and Anderson.

**200: Adoption of the Agenda *Motion 123-02-10***

**MOTION** by Weaver to adopt the agenda as presented. Second by Morey. Voice vote, all ayes. Motion carried.

**300: Audience Communications**

No communications received.

**400: Informational Reports**

**401: Board Visit**

Board members reported they enjoyed their visit to the new Success Center location on January 30th and were impressed with the new space, opportunities for the students, and positive attitude of the instructor. Question was raised on capacity in case other districts would like to join our program.

**402: Marion City Council**

Nelson reported that the Marion City Council approved several resolutions regarding the Indian Creek Trail project during their February 6<sup>th</sup> meeting.

**403: Cabinet Update** – Exhibit 403.1

Superintendent Bisgard shared highlights from the Cabinet Update and also reported that it has been a busy time of hiring in preparation for the 2020-21 school year for Teacher Leadership, elementary principals for Echo Hill and Linn Grove, and staff for the new intermediate buildings.

**500: Unfinished Business**

**501: Award Bid for Oak Ridge Track Project** – Exhibit 501.1 ***Motion 124-02-10***

**MOTION** by Wall to approve the bid from LL Pelling Company for the Oak Ridge track project with the base bid of \$742,000. Second by Morey. Voice vote, all ayes. Motion carried.

**600: New Business**

**601: Establishment of Public Hearing for Proposed Issuance of Bonds** – Exhibit 601.1 ***Motion 125-02-10***

**MOTION** by Wall to approve the resolution fixing the date for a public hearing on the proposed issuance of approximately \$15,000,000 school infrastructure sales, services, and use tax revenue bonds for 7:00 PM on Monday, March 9<sup>th</sup> in the boardroom of the Learning Resource Center. Second by Weaver. Roll call vote, all ayes. Motion carried.

602: Establishment of Public Hearing for Participation in ISL – Exhibits 602.1-2 **Motion 126-02-10**  
**MOTION** by Morey to approve the resolution fixing the date for a public hearing to consider the continued participation in the instructional support levy for 7:00 PM on Monday, March 9<sup>th</sup> in the boardroom of the Learning Resource Center. Second by Buchholz. Roll call vote, all ayes. Motion carried.

603: Open Enrollment Requests **Motion 127-02-10**  
**MOTION** by Wall to approve the open enrollment requests as presented. Second by Weaver. Voice vote, all ayes. Motion carried.

***Approved IN***

Name	Grade	Resident District	Reason
Ubaid, Muntaha	3 <sup>rd</sup>	Marion Independent	Good cause

***Denied OUT***

Name	Grade	Requested District	Reason
Freese, Daniel	9 <sup>th</sup>	Alburnett CSD	No good cause

**700: Consent Agenda Motion 128-02-10**

**MOTION** by Wall to approve the consent agenda as presented. Second by Morey. Voice vote, all ayes. Motion carried.

**701: Personnel**

***Certified Staff: Assignment/Reassignment/Transfer***

Name	Assignment	Dept Action	Salary Placement
Hart, Kristina	From EX to Boulder Peak (BP) Media Specialist	8/20/20	Same
Spencer, Maddison	WF/NE: ELL Teacher	2/10/20	BA, Step 1
Wegmann, Deb	From WF to Hazel Point (HP) Media Specialist	8/20/20	Same

***Classified Staff: Assignment/Reassignment/Transfer***

Name	Assignment	Dept Action	Salary Placement
Balster, Janet	From WF to EH Student Support Associate	2/17/20	Same
Barnidge, Katie	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Behrens, Blake	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Bemer, Callie	OR: Student Support Associate	2/3/20	LMSEAA II, Step 6
Berger, Amelia	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Beringer, Jesse	O&M: Athletic Grounds/Facilities Coordinator	3/9/20	SEIU C-1, Step 1
Biertzer, Noah	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Crawford, Ethan	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Dietz, Cindy	NS: OR General Help/Cashier	2/5/20	PTNS, Step 5
Downard, Brian	From LG Student Support Assoc to Dist Sub Custodian	2/10/20	SEIU C, Step 1
Francis, Eliana	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Geelan, Lilly	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Haars, Lucy	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Kahler, Amy	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Keating, Shawn	LRC: Total Access/Accounting Assistant	2/10/20	\$18.30/hour
Kelley, Luke	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Kelley, Shannon	AC: Academic Aquatic Instructor/Swim Lesson Coord	1/27/20	\$15.00/hour
Manikandon, Devansena	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Schmidt, Mikala	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Troyna, Krista	IC: Student Support Associate	2/18/20	LMSEAA II, Step 10

Name	Assignment	Dept Action	Salary Placement
Wendel, Ellie	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Whisenand, Grace	AC: Aquatic Instructor	2/7/20	\$11.00/hour
Wranek, Colby	AC: Aquatic Instructor	2/7/20	\$11.00/hour

***Classified Staff: Resignation***

Name	Assignment	Dept Action	Reason
Alger, Sara	HS: Student Support Associate	2/28/20	Personal
Bunney, Rachael	BW: Health Assistant	2/14/20	Other Employment
May, Matthew	LRC: Communications/Media Coordinator	1/10/20	Personal
McAtee, Tamsin	EX: Student Support Associate	2/14/20	Other Employment
Murphy, Allison	NE: Student Support Associate	1/30/20	Personal
Rowell, Steven	NE: Custodian	2/4/20	Personal
Shock, Samantha	NS: OR General Help	1/30/20	Personal
Thatcher, Jane	EH: Student Support Associate	1/27/20	Personal

***Co/Extra-Curricular: Assignment/Reassignment/Transfer***

Name	Assignment	Dept Action	Salary Placement
Becker, Kristin	HS: Asst Varsity/JV Girls Basketball Coach	1/27/20	\$1,356.50
Tompkins, Chad	HS: Interim Head Varsity Girls Basketball Coach	1/23/20	\$2,532

***Co/Extra-Curricular: Resignation***

Name	Assignment	Dept Action	Reason
Misener, Jacob	HS: Asst Varsity/JV Girls Basketball Coach	1/27/20	Personal
Sanderson, Nathan	HS: Head Varsity Girls Basketball Coach	1/23/20	Personal

702: Approval of January 27<sup>th</sup> Minutes – Exhibit 702.1

703: Approval of Bills – Exhibit 703.1

704: Approval of Contracts – Exhibits 704.1-5

1. Agreement with the City of Marion regarding the School Resource Officer Program
2. Agreement with Shive-Hattery regarding Bowman Woods roof project and Echo Hill leak repair
3. Student teaching agreement with Coe College for the 2020-21 school year
4. Agreement with Junior Achievement of Eastern Iowa for the 2020-21 school year
5. Agreement with American Swimming Coaches Association, Inc.

705: Excursion/Trip Requests – Exhibits 705.1-3

1. Northern Lights Robotics Regionals – March 4-7, 2020 in Duluth, Minnesota
2. FFA State Nomination Committee – April 14-16, 2020 in Ankeny, Iowa
3. FFA State Leadership Conference – April 19-20, 2020 in Ames, Iowa

**800: Board Calendar, Communications, and Committees**

801: Board Communications & Calendar

Date	Time	Event	Location
February 20	7:30 AM	Finance/Audit Committee	LRC Room 203 Conference Room
February 20	5:30 PM	Marion City Council ( <i>Weaver</i> )	City Hall

Date	Time	Event	Location
February 24	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
February 26	11:30 AM	Policy Committee	Superintendent's Conference Room
February 27	11:30 AM	Board Visit to Compass	LRC Lower Level
Date	Time	Event	Location
March 5	7:30 AM	Finance/Audit Committee	LRC Room 203 Conference Room
March 5	Noon	Linn County Conference Board ( <i>Buchholz</i> )	Jean Oxley Public Service Building
March 5	5:30 PM	Marion City Council	City Hall
March 9	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
March 12	7:30 AM	Board Visit	Oak Ridge Middle School
<i>March 16-20</i>	<i>All Day</i>	<i>Spring Break</i>	<i>Districtwide</i>
March 19	5:30 PM	Marion City Council	City Hall
March 26	11:30 AM	Board Visit	Bowman Woods Elementary
<i>March 27</i>	<i>6:00 PM</i>	<i>LM Foundation MANE Event</i>	<i>Cedar Rapids Marriott</i>

### 802: Board Committees/Advisories

Committees/Advisories	2019-20 Representatives
Finance/Audit Committee	Lausen, Morey, and Nelson
Policy/Governance Committee	Isenberg, Wall, and Weaver
Career & Technical Education Advisory Committee (CTE)	Buchholz, Morey, and Nelson
School Improvement Advisory Committee (SIAC)	Isenberg and Morey
Facilities Advisory Committee	Nelson and Weaver
Iowa BIG Advisory Board	Lausen
Community Promise	Wall
Linn County Conference Board	Buchholz

### 900: Adjournment *Motion 129-02-10*

**MOTION** by Wall to adjourn the regular meeting at 7:31 PM. Second by Buchholz. Voice vote, all ayes. Motion carried.

---

Sondra Nelson, Board President

---

JT Anderson, Board Secretary/Treasurer

## Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 02/07/2020 - 02/21/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
<b>Fund: AQUATIC CENTER</b>		
AMES CYCLONE AQUATICS CLUB	GENERAL SUPPLIES	\$843.00
CRAW PARKER	TRAVEL	\$106.86
DUBUQUE AREA SWIMMIN' HURRICANES	GENERAL SUPPLIES	\$1,714.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$5,203.68
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$106.14
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$453.82
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$106.14
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$453.82
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$749.05
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$541.39
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$812.51
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$10.46
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$20.82
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$661.95
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$59.60
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$266.20
	<b>Fund Total:</b>	<b>\$12,109.44</b>
<b>Fund: CAPITAL PROJECTS GO BONDS</b>		
KNUTSON CONSTRUCTION SERVICES	CONSTRUCTION SERV	\$2,263,735.00
OPN ARCHITECTS, INC.	ARCHITECT	\$82,493.85
	<b>Fund Total:</b>	<b>\$2,346,228.85</b>
<b>Fund: GENERAL</b>		
ACME TOOLS	INSTRUCTIONAL SUPPLIES	\$29.78
ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	\$224.92
ADVANCE AUTO PARTS	TRANSP. PARTS	\$404.10
ADVANTAGE	GENERAL SUPPLIES	\$98.63
AGVANTAGE FS	GASOLINE	\$6,491.06
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$1,586.09
ALBURNETT COMMUNITY SCHOOLS	TUITION IN STATE	\$5,626.72
ALL INTEGRATED SOLUTIONS	REPAIR PARTS	\$33.50
ALLIANT ENERGY	ELECTRICITY	\$27,200.82
ALTORFER	GREASE,OIL,LUBE,COOL	\$469.97
AMANDA DENNY	Professional Educational Services	\$175.00
AMERICAN SPECIALTIES	OTHER PROFESSIONAL	\$5.22
APPLE COMPUTER INC	INSTRUCTIONAL SUPPLIES	\$1,028.00
ASAVIE TECHNOLOGIES INC	COMPUTER SOFTWARE	\$49.95
ASIFLEX	OTHER PROFESSIONAL	\$793.00
AUTO-JET MUFFLER	TRANSP. PARTS	\$122.77
BEKE CATHLEEN	TRAVEL	\$97.50
BIO-RAD LABORATORIES, INC	INSTRUCTIONAL SUPPLIES	\$249.25
BOYD CHEYENNE	TRAVEL	\$2.50
BUDGET CAR RENTAL	RENTALS EQUIPMENT	\$2,756.04
BURGESS GAYLA	TRAVEL	\$14.04

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 02/07/2020 - 02/21/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
C4 OPERATIONS BACKGROUND CHECK SERVICES	OTHER PROFESSIONAL	\$48.00
CALCARA MARILYN	TRAVEL	\$11.90
CAM COMMUNITY SCHOOL DISTRICT	TUITION OPEN ENROLL	\$29,478.20
CAMP COURAGEOUS	INSTRUCTIONAL SUPPLIES	\$248.45
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$9.74
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$374.20
CEDAR RAPIDS COMM SCH DIST	TUITION IN STATE	\$165.40
CEDAR RAPIDS COMM SCH DIST	TUITION OPEN ENROLL	\$389,376.32
CEDAR RAPIDS COMM. SCHOOL/RW	PROF SERV: EDUCATION	\$6,162.84
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$954.95
CEDAR VALLEY WORLD TRAVEL	RENTALS EQUIPMENT	\$1,725.00
CENTER POINT-URBANA HIGH SCHOOL	TUITION OPEN ENROLL	\$21,350.75
CENTRAL PROGRAMS, INC	LIBRARY BOOKS	\$2,180.00
CENTRAL RIVERS AREA EDUCATION AGENCY	GENERAL SUPPLIES	\$60.00
CENTURYLINK	TELEPHONE	\$2,194.53
CITY OF MARION.	OTHER PROFESSIONAL	\$1,765.37
COLLECTION	EE LIAB-GARNISHMENTS	\$4,248.80
COMMUNITY HEALTH CHARITIES	EE LIAB-CHARITY	\$10.00
COOKSLEY DAWN	TRAVEL	\$111.15
CRANDALL SHERI	TRAVEL	\$22.78
DAFIT-NESS LLC	OTHER PROFESSIONAL	\$600.00
EMSLRC	INSTRUCTIONAL SUPPLIES	\$112.00
F & B CAB CO., INC	TRANSP PRIVATE CONT	\$127.50
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$15.33
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,965,336.04
FASSELLUS CASEY	TRAVEL	\$7.45
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$1,288.86
FOUNDATION 2	INSTRUCTIONAL SUPPLIES	\$1,890.00
FRY KEVIN	TRAVEL	\$40.87
FUTURE LINE	EQUIPMENT REPAIR	\$1,383.37
FUTURE LINE	MAINTENANCE SUPPLIES	\$210.11
GAUGER CATHY	TRAVEL	\$20.28
GENTZSCH ANDREW	PROF SERV: EDUCATION	\$658.25
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$644.85
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$858.25
HACH COMPANY	INSTRUCTIONAL SUPPLIES	\$1,450.58
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$4,760.00
HAPPY JOE'S PIZZA	INSTRUCTIONAL SUPPLIES	\$271.96
HARMS JON	TRAVEL	\$62.71
HAYES ELIZABETH	TRAVEL	\$134.63
HELMKE SHANNA	TRAVEL	\$13.10
HICKS KRISTI	TRAVEL	\$15.44
HOBART SERVICE	EQUIPMENT REPAIR	\$1,251.79
HOME GROWN PETS INC	INSTRUCTIONAL SUPPLIES	\$241.96
HY-VEE FOOD STORE-8555	INSTRUCTIONAL SUPPLIES	\$114.89



## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 02/07/2020 - 02/21/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
HY-VEE FOOD STORE-8556	GENERAL SUPPLIES	\$210.92
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$717.00
IDALS	DUES AND FEES	\$20.00
IMON COMMUNICATIONS LLC	TELEPHONE	\$3,765.84
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$60,651.99
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$259,338.23
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$60,651.99
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$259,338.23
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$370,803.47
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	\$617.00
IOWA CITY COMMUNITY SCHOOLS	TUITION IN STATE	\$5,509.80
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$117,732.31
IOWA PRISON INDUSTRIES	INSTRUCTIONAL SUPPLIES	\$1,515.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$306,031.96
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$459,291.62
IOWA SHARES	EE LIAB-CHARITY	\$28.00
ISFIS	OTHER PROFESSIONAL	\$993.00
JOHN DEERE FINANCIAL	SHOP TOOLS/EQUIPMENT	\$371.78
JOHNSTONE SUPPLY	REPAIR PARTS	\$376.76
KENNEDY HIGH SCHOOL	INSTRUCTIONAL SUPPLIES	\$575.00
KIRKWOOD COMM COLLEGE	DUES AND FEES	\$20.00
KOENEN KARLA	TRAVEL	\$35.30
LANE TODD	TRAVEL	\$12.01
LETTER PERFECT	GENERAL SUPPLIES	\$19.98
LINN COUNTY EXTENSION	DUES AND FEES	\$105.00
LINN COUNTY PUBLIC HEALTH	GENERAL SUPPLIES	\$270.00
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$293.83
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$462.35
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,292.79
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$12,969.48
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$184.00)
MARCO TECHNOLOGIES, LLC	Copies	\$9,109.15
MARION INDEPENDENT SCHOOLS	TUITION OPEN ENROLL	\$1,346,016.92
MEDIACOM	TELEPHONE	\$236.90
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$9.71
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$16.44
MERCY EAP SERVICES	PROF SERV: EDUCATION	\$450.00
MERCYCARE COMMUNITY PHYSICIANS	OTHER PROFESSIONAL	\$738.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$22,545.09
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$490,170.08
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20,456.99
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,550.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$21,728.31
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$102.96
MIDWEST WHEEL	GENERAL SUPPLIES	\$196.27

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 02/07/2020 - 02/21/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
MIDWEST WHEEL	TRANSP. PARTS	(\$166.08)
MT.VERNON COMM.SCHOOL DIST	TUITION OPEN ENROLL	\$16,068.14
NAAE	EQUIPMENT >\$1999	\$4,716.69
NATIONAL ASSOC OF SCHOOL NURSES	GENERAL SUPPLIES	\$837.00
NORSOLV SYSTEMS ENVIRONMENTAL SERVICE	GENERAL SUPPLIES	\$45.00
NORTH-LINN CSD	TUITION IN STATE	\$5,183.46
NORTH-LINN CSD	TUITION OPEN ENROLL	\$3,694.50
NOTEWORTHY MUSIC SERVICES, INC	INSTRUCTIONAL SUPPLIES	\$130.00
OBERBROECKLING TINA	TRAVEL	\$89.70
OLD CREAMERY THEATRE	INSTRUCTIONAL SUPPLIES	\$635.00
ORKIN PEST CONTROL	Pest Control	\$305.00
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$315.03
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$284.98
Polk County Sheriff	EE LIAB-GARNISHMENTS	\$167.73
POOL TECH, A WGHK INC, COMPANY	MAINTENANCE SUPPLIES	\$4,545.00
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,432.38
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$115.64
RAMOS VINCENT	TRAVEL	\$152.49
RANBARGER ANNA	TRAVEL	\$35.53
RAUSCH ERICA	TRAVEL	\$96.72
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$490.88
SAM GIRE	TRAVEL	\$80.50
SANDSTROM STEVE	INSTRUCTIONAL SUPPLIES	\$530.00
SAVILLE BRENDA	TRAVEL	\$14.59
SCHULT BARBARA	TRAVEL	\$42.49
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$55.25
SENTMAN THAD	TRAVEL	\$18.37
SONOVA USA INC.	INSTRUCTIONAL SUPPLIES	\$169.99
SPOELSTRA AMY	TRAVEL	\$15.60
SPRINGVILLE COMMUNITY SCHOOLS	TUITION IN STATE	\$10,039.64
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,522.90
THE PAPER CORPORATION	GENERAL SUPPLIES	\$1,407.66
THE SHREDDER	OTHER PROFESSIONAL	\$187.00
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$11,141.72
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$177,012.48
U.S. CELLULAR	TELEPHONE	\$195.85
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$382.01
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$899.37
VAN METER CO	ELECTRICAL SUPPLY	\$2,001.69
VERIZON WIRELESS	TELEPHONE	\$631.91
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$59,808.73
VOYAGER SOPRIS LEARNING	INSTRUCTIONAL SUPPLIES	\$1,800.00
WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	\$2,604.68
WASHINGTON PATRONS OF PERFORMING ARTS	INSTRUCTIONAL SUPPLIES	\$300.00

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 02/07/2020 - 02/21/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
WELTER STORAGE EQUIPMENT CO INC	GENERAL SUPPLIES	\$160.00
WENDLING QUARRIES	GROUNDS UPKEEP	\$74.94
WEST MUSIC CO	EQUIPMENT >\$1999	\$4,466.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$62.50
WOODWARD COMMUNITY MEDIA	ADVERTISING	\$498.41
XAVIER HIGH SCHOOL	INSTRUCTIONAL SUPPLIES	\$200.00
YOUNG JACOB	TRAVEL	\$26.33
<b>Fund Total:</b>		<b>\$7,675,390.32</b>
<b>Fund: LOCAL OPT SALES TAX</b>		
SHIVE-HATTERY INC.	ARCHITECT	\$51,281.43
<b>Fund Total:</b>		<b>\$51,281.43</b>
<b>Fund: NUTRITION SERVICES</b>		
COLLECTION	EE LIAB-GARNISHMENTS	\$218.40
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$52,648.05
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,009.96
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$4,318.60
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,009.96
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$4,318.60
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$3,891.28
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$8,198.78
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$12,304.77
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$140.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$193.05
MARCO TECHNOLOGIES, LLC	Copies	\$6.24
McDERMOTT TIM	UNEARNED REVENUE	\$56.10
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$196.56
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$14,268.96
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$556.29
PAN-O-GOLD BAKING CO.	PURCHASE FOOD	\$3,175.56
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$782.40
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$2,031.10
U.S. DEPARTMENT OF TREASURY--FMS	EE LIAB-GARNISHMENTS	\$162.88
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$620.00
<b>Fund Total:</b>		<b>\$110,107.54</b>
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$4,665.00
DRYSACE INC	CONSTRUCTION SERV	\$939.43
INNOVATIVE MODULAR SOLUTIONS, INC.	OTHER PURCH PROP SER	\$3,354.00
IOWA MS, INC PARTS	EQUIPMENT >\$1999	\$3,347.75
JOHNSON CONTROLS	CONSTRUCTION SERV	\$11,008.23
MEDIAQUEST SIGNS	CONSTRUCTION SERV	\$5,297.60
SHIVE-HATTERY INC.	ARCHITECT	\$38,943.41
SHIVE-HATTERY INC.	CONSTRUCTION SERV	\$3,960.95
<b>Fund Total:</b>		<b>\$71,516.37</b>

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 02/07/2020 - 02/21/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
<b>Fund: PUB ED &amp; REC LEVY</b>		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,664.18
HALL & HALL ENGINEERS INC	ARCHITECT	\$9,691.18
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$32.41
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$138.61
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$32.41
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$138.61
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$172.69
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$163.69
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$245.67
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$7.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$24.56
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$429.50
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$19.87
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$81.61

**Fund Total: \$12,844.49**

## Fund: STUDENT ACTIVITY

AKERS KYLE	OFFICIAL/JUDGE	\$80.00
ANDYMARK, INC	INSTRUCTIONAL SUPPLIES	\$305.13
BRANDT BLAKE	OFFICIAL/JUDGE	\$57.00
BRINK EJ	OFFICIAL/JUDGE	\$57.00
BROWN DAVID	TRAVEL	\$49.14
BURKEN JAY	OFFICIAL/JUDGE	\$50.00
CEDAR VALLEY WORLD TRAVEL	TRAVEL	\$2,700.00
CONCORD THEATRICALS	INSTRUCTIONAL SUPPLIES	\$58.57
COPE PLASTICS INC	INSTRUCTIONAL SUPPLIES	\$214.92
DUGGAN KYLE	OFFICIAL/JUDGE	\$50.00
ECISOA	DUES AND FEES	\$170.00
ECISOA	INSTRUCTIONAL SUPPLIES	\$70.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$6,360.10
FEDEX OFFICE	INSTRUCTIONAL SUPPLIES	\$31.72
FORSBERG SCOTT	OFFICIAL/JUDGE	\$136.40
FREIBERGER JESSE	OFFICIAL/JUDGE	\$129.50
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$26.50
GRIFFITHS FRED	OFFICIAL/JUDGE	\$80.00
GUY WILLIE LEE	OFFICIAL/JUDGE	\$124.00
HANSEN PEGGY	OFFICIAL/JUDGE	\$50.00
HASTINGS SHOW CHOIR BOOSTERS	DUES AND FEES	\$1,050.00
HELTON SEAN	OFFICIAL/JUDGE	\$95.00
HERMAN JEREMIAH	OFFICIAL/JUDGE	\$80.00
HORST JEFF	OFFICIAL/JUDGE	\$95.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$3,521.19
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$118.16
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$505.27

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 02/07/2020 - 02/21/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$118.16
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$505.27
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$531.78
IOWA HIGH SCHOOL ATHLETIC ASSOC	DUES AND FEES	\$2,088.00
IOWA HIGH SCHOOL ATHLETIC ASSOC	INSTRUCTIONAL SUPPLIES	\$240.00
IOWA HIGH SCHOOL SPEECH ASSOC	INSTRUCTIONAL SUPPLIES	\$256.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$456.00
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$684.32
KEEL BILL	OFFICIAL/JUDGE	\$57.00
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$816.42
LONG RANDY	OFFICIAL/JUDGE	\$57.00
LYNOTT GABE	OFFICIAL/JUDGE	\$137.00
MACH BILL	OFFICIAL/JUDGE	\$95.00
MCMASTER-CARR	INSTRUCTIONAL SUPPLIES	\$172.35
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$255.60
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$2,608.29
MILLER MATHEW	OFFICIAL/JUDGE	\$62.00
MOE TONYA	TRAVEL	\$354.90
MUSIC THEATRE INTERNATIONAL	INSTRUCTIONAL SUPPLIES	\$5.00
NELSON JAREN	OFFICIAL/JUDGE	\$50.00
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$865.88
RAGAR JOSH	OFFICIAL/JUDGE	\$95.00
RECKER CHAD	OFFICIAL/JUDGE	\$204.00
RIDDELL	INSTRUCTIONAL SUPPLIES	\$1,702.50
RIDDELL ALL-AMERICAN	EQUIPMENT >\$1999	\$11,149.68
ROBSON ALEXIS	INSTRUCTIONAL SUPPLIES	\$5,029.58
STEITZER MATTHEW	OFFICIAL/JUDGE	\$80.00
STOLTZ ALAN	OFFICIAL/JUDGE	\$95.00
TAKE THE CAKE DESSERTS	INSTRUCTIONAL SUPPLIES	\$420.00
THEATREWORLD BACKDROPS	INSTRUCTIONAL SUPPLIES	\$2,252.90
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$274.67
TURNER TERRY	OFFICIAL/JUDGE	\$62.00
VIBRATIONS PRO DJs & PHOTOBOOTH	INSTRUCTIONAL SUPPLIES	\$400.00
WILDEN RAY	OFFICIAL/JUDGE	\$134.00
WILSON WILLIAM	OFFICIAL/JUDGE	\$62.00
WINDSTAR LINES	TRAVEL	\$2,500.00
WOOD LOREN	OFFICIAL/JUDGE	\$57.00
WORSTER STEVE	OFFICIAL/JUDGE	\$152.50
YANECEK DOUG	OFFICIAL/JUDGE	\$57.00
YUSKA BILLY	OFFICIAL/JUDGE	\$66.60
ZIO JOHN'S	INSTRUCTIONAL SUPPLIES	\$384.74

**Fund Total: \$51,859.74**

**Fund: STUDENT STORE**

BANKERS ADVERTISING COMPANY	GENERAL SUPPLIES	\$1,402.91
BSN SPORTS	GENERAL SUPPLIES	\$237.00

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 02/07/2020 - 02/21/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
		Fund Total: \$1,639.91
		Grand Total: \$10,332,978.09

End of Report



# Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 18245000 Linn-Mar CSD  
 3920 35<sup>th</sup> Avenue  
 Marion, IA 52302

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: 05/30/2019

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 007  
 Date: February 18, 2020

**OWNER:** *(Name and address)*  
 Linn-Mar Community School District  
 3555 10<sup>th</sup> Street  
 Marion, IA 52302

**ARCHITECT:** *(Name and address)*  
 OPN Architects  
 200 Fifth Ave. SE, Suite 201  
 Cedar Rapids, IA 52401

**CONTRACTOR:** *(Name and address)*  
 Larson Construction  
 600 - 17<sup>th</sup> Street, P.O. Box 112  
 Independence, IA 50644

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

CR 30	RFI-102	FEMA Elbow Mechanical 2101	\$ 9,301.51
CR 40.1	ITC-041	Areas A, B, C Structural Clarifications	\$ 2,204.53
CR 44	ITC-042	Add Roller Shades Art Rooms	\$ 807.27
CR 45	ITC-045	Conflict Struct/Arch Gridline M	\$ 1,552.90
CR 46	ITC-050	Instrumental Music Storage Changes	\$ 2,263.51
TOTAL			\$ 16,129.72

The original Contract Sum was	\$ 28,449,000.00
The net change by previously authorized Change Orders	\$ 97,820.74
The Contract Sum prior to this Change Order was	\$ 28,546,820.74
The Contract Sum will be increased by this Change Order in the amount of	\$ 16,129.72
The new Contract Sum including this Change Order will be	\$ 28,562,950.46

The Contract Time will be increased by Zero (0) days.  
 The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

OPN Architects  
 ARCHITECT *(Firm name)*

Larson Construction  
 CONTRACTOR *(Firm name)*

Linn-Mar Community School District  
 OWNER *(Firm name)*

*Kelly L. Slota*  
 SIGNATURE

*[Signature]*  
 SIGNATURE

\_\_\_\_\_  
 SIGNATURE

Kelly Slota  
 PRINTED NAME AND TITLE

Doug Larson  
 PRINTED NAME AND TITLE

Sondra Nelson, Board President  
 PRINTED NAME AND TITLE

2/18/2020  
 DATE

02/20/2020  
 DATE

\_\_\_\_\_  
 DATE

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

**PROJECT:** *(Name and address)*  
18245000 Linn-Mar CSD  
453 Echo Hill Road  
Marion, IA 52302

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: May 21, 2019

**CHANGE ORDER INFORMATION:**  
Change Order Number: 004  
Date: February 18, 2020

**OWNER:** *(Name and address)*  
Linn-Mar Community School District  
355 - 10th Street  
Marion, IA 52302

**ARCHITECT:** *(Name and address)*  
OPN Architects  
200 Fifth Ave. SE, Suite 201  
Cedar Rapids, IA 52401

**CONTRACTOR:** *(Name and address)*  
Knutson Construction  
2351 Scott Boulevard SE  
Iowa City, IA 52240

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

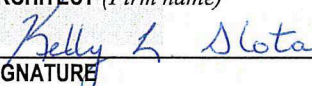
CR 16.1	ITC-032	Wide Stile Aluminum Doors	\$ 3,969.00
CR 18	ITC-011	Sidewalk Revisions	\$ 1,437.00
CR 23	ITC-030	AV Rack and Area C Receptacles	(\$ 579.00)
CR 24	ITC-031	Interiors Change	\$ 966.00
CR 25	ITC-034	Circulation Pump Revisions	\$ 1,510.00
CR 26	ITC-036	Return Grille 10a	\$ 3,850.00
CR 27	ITC-037R	Light Fixture Revisions	(\$ 2,227.00)
CR 28	ITC-042	Add Roller Shades Art Rooms	\$ 803.00
CR 29	ITC-038	Art Room Door Material Change	(\$ 59.00)
CR 30	ITC-050	Instrumental Music Storage Changes	\$ 2,252.00
CR 31	ITC-040	Elementary School Light Poles	\$ 5,898.00
CR 32	RFI-070	Rapid Lock System	(\$ 6,240.00)
		<b>TOTAL</b>	<b>\$ 11,580.00</b>

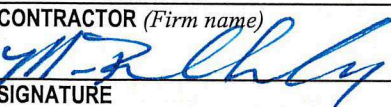
The original Contract Sum was	\$	28,159,000.00
The net change by previously authorized Change Orders	\$	31,677.00
The Contract Sum prior to this Change Order was	\$	28,190,677.00
The Contract Sum will be increased by this Change Order in the amount of	\$	11,580.00
The new Contract Sum including this Change Order will be	\$	28,202,257.00

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

OPN Architects  
**ARCHITECT** *(Firm name)*  
  
**SIGNATURE**  
Kelly Slota  
**PRINTED NAME AND TITLE**  
2/18/2020  
**DATE**

Knutson Construction  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
Matt Bulkeley  
**PRINTED NAME AND TITLE**  
2.19.20  
**DATE**

Linn-Mar Community School District  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
Sondra Nelson, Board President  
**PRINTED NAME AND TITLE**  
  
**DATE**



