

Graduation Changes

Board Policy 605.3

4/22/2019

Agenda

- ▶ Previous pathways to a diploma
- ▶ New Iowa guidelines to match ESSA requirements
 - ▶ New pathways to a diploma
- ▶ Current policy

- ▶ The expectation of general education is that all children will attain the educational standards of the Local Education Agency and the expectations of the Iowa Core, Iowa Core Essential Elements or the Iowa Early Learning Standards.
- ▶ Eligible individuals are, to the maximum extent appropriate, educated with children who are nondisabled (i.e., in the least restrictive environment).
- ▶ In order to meet these expectations and requirements, general education personnel, with assistance from special education instructional and support personnel, participate in the development of an eligible individual's individualized education program (IEP) and provide:
 - ▶ High quality general education instruction
 - ▶ The activities and supports required of general education personnel in an eligible individual's IEP

Previous Pathways to a Diploma

- ▶ Carnegie Units
 - ▶ 250 credits with specific classes, as outlined in Linn-Mar Policy
- ▶ IEP Completion
 - ▶ Completion requirements developed by the IEP team
 - ▶ Example: Attend for 4 years, make progress on goals, participate in PE for 4 year, FCS class
 - ▶ These expectations varied greatly between IEP teams and students
 - ▶ Typical student who graduated via IEP completion would struggle to participate in content classes, even with support, typically was assessed via alternate assessment and needed IEP services in all academic areas with skill levels more than 4 years behind peers.

Graduation Guidelines under ESSA

- ▶ Amended Iowa's special education rules to conform with ESSA-required language related to the graduation of individuals with special education services
- ▶ No longer permissible to award a regular high school diploma based on IEP goal attainment solely. A student may graduate based on 4-3-3-3 or 4-3-3-3 Plus IEP goals.
- ▶ This amendment makes it clear that a regular high school diploma must be fully aligned to State standards.
- ▶ Begins with the current 9th grade class

4-3-3-3 “Regular Diploma”

▶ Regular Diploma

- ▶ Standard high school diploma awarded to the preponderance of students in the State that is fully aligned with State standards or a higher diploma
- ▶ Cannot be aligned with the alternate assessment achievement standards
- ▶ Is not an equivalency diploma or certificate of completion/attendance
- ▶ Requires: 4 years of English, 3 years of Math, 3 years of Science and 3 years Social Science

4-3-3-3 Plus IEP

- ▶ Requires: 4 years of English, 3 years of Math, 3 years of Science and 3 years Social Science
- ▶ Can use Iowa Core Standards or Iowa Core Essential Elements
- ▶ Specially designed instruction provided with fidelity

Current Policy

- ▶ 250 Credits, with department requirements
 - ▶ English: 40 credits
 - ▶ Mathematics: 30 credits
 - ▶ Science: 30 credits
 - ▶ Social Studies: 30 credits
 - ▶ Personal Finance: 5 credits
 - ▶ Health/Fitness: 20 credits
- ▶ IEP graduation: will be in accordance with prescribed course of study as written in their IEP. Prior to graduation, the IEP team shall determine whether the graduation requirements have been met.

Cabinet Updates: April 22, 2018

[Click here to refer to the Strategic Plan](#)



Pathways		Technology		Facilities	
Goal #1 Inspire Learning	Goal #2 Inspire Learning	Goal #3 Unlock Potential	Goal #4 Unlock Potential	Goal #5 Empower Achievement	Goal #5 Empower Achievement
<i>Articulate</i>	<i>Support</i>	<i>Challenge</i>	<i>Success</i>	<i>Involve</i>	<i>Build</i>
Implement pathway and framework for PK-14 programming to ensure all students graduate future-ready.	Create effective and agile organization that is individually responsible to the needs of the whole child.	Become an excellent learning organization through a culture of continuous improvement.	Maximize achievement by increasing digital literacy utilizing 21st century digital tools.	Enhance engagement opportunities through focused strategic partnerships.	Construct physical learning environments using fiscally responsible and sustainable practices.

FY2019 Budget Amendment: When the FY2019 budget was originally adopted a one-to-one (1:1) technology implementation was just in the discussion stage. Therefore, no additional expenditures for this initiative were included in the budget. As the district prepares for full implementation of 1:1 beginning in August 2019, the district is in the process of upgrading servers and will have purchased over 2,000 devices in fiscal year 2019. The timing of these expenditures is the purpose for the budget amendment.

Commissioning Services for Intermediate Buildings: Building commissioning is the process of assuring that the subsystems, particularly HVAC, are installed, tested, and operating according to the new construction design. Three bids for these services were received:

- Cornerstone \$153,590
- KFI \$133,250
- SystemWorks \$125,840

The recommendation is to approve SystemWorks as the commissioning agent for the intermediate buildings project. *Note that the original budget for these services was \$200,000.*

Teaching & Learning Department Update: [Click here to view the latest updates](#) from Associate Superintendent Nathan Wear and the Teaching & Learning Department.

District Achievements and Honors



Spring Musical: The Linn-Mar Fine Arts Department will present this year's spring musical, Disney's *Beauty and the Beast* on Thursday, April 25th, Friday, April 26th, and Saturday, April 27th at 7:00 PM. An additional presentation will take the stage on Saturday, April 27th at 2:00 PM. All performances are in the high school auditorium. Tickets are \$10 and are available to purchase in advance at: <http://lmhsdrama.ticketleap.com/beauty/>.

Special Olympians: Congratulations to our Special Olympians who competed in a recent track and field competition at Coe College! Congratulations to Quintin Hatfield for receiving the Friendship Award and Alex Brinkmann who had the honor of carrying the Olympic torch during the opening ceremonies. Both athletes are seniors at Linn Mar High School and among the 26 student athletes who participated in the competition. We congratulate all the Special Olympians for a job well done!



Robotics: Linn-Mar Robotics Team 967 (The Iron Lions) recently competed at the Seven Rivers Regional Competition in La Crosse, WI. The team finished as the tenth-ranked team in the 54-team event. The Iron Lions won the Industrial Design Award sponsored by General Motors for their robot design. Congratulations Team 967!

Linn-Mar Alumni Recognition: Congratulations to Madison Bradley (LMHS Class of 2018) for achieving a perfect score on the AP Psychology Exam. Madison is one of only six students, worldwide, to achieve a perfect mark on the exam *this year* and one of 675 in the world to receive a perfect score on *any* Advanced Placement exam!

MathCounts: Congratulations to the Oak Ridge MathCounts Team for their 7th place finish at the State MathCounts competition. More than 150 students from around the state took part in the competition!



Student-Led Legislation: Congratulations to the Linn-Mar High School students who, assisted by Counselor Lisa Mooney and Senator Liz Mathis, crafted legislation on distracted driving. [Check out their informative video entitled, *S.T.O.P. While Driving* by clicking here!](#)

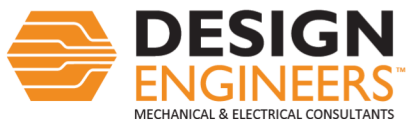


Letters of Intent:

Congratulations to the following high school students for signing letters of intent on April 17th:

- Bridger Aucutt: Coe College - Football
- Jill Bennett: University of Northern Iowa - Track & Field
- Graham Brinkmeyer: Mount Mercy University - Soccer
- Gregory Hall: Coe College - Basketball and Baseball
- Ciera Hansen: Loras College - Softball
- Austin Hatfield: Coe College - Football
- Cole Henrichs: Simpson College - Football
- Zack Hofmann: Mount Mercy University - Soccer
- Keegan Koenen: Coe College - Soccer
- Molly Kleist: Rochester Community & Technical College - Volleyball
- Alex Lahmon: Wartburg College - Football
- Ryan Stroschein: Iowa Central Community College - Baseball
- Kody Waterman: University of Wisconsin/Platteville - Soccer
- Michael Weiss: Augsburg University - Baseball





April 16, 2019

J.T. Anderson
Linn – Mar CSD
2999 N 10th St
Marion, IA 52302

RE: Commissioning Services for Echo Hill and 35th Ave new middle schools

Dear J.T.,

There we three submissions for this scope of work. The submissions and bids are as follows:

Cornerstone - \$153,590
KFI - \$133,250
SystemWorks - \$125,840

Upon review of the bids received for the above project, we contacted Andrew Bennett with SystemWorks and confirmed that they are comfortable with their bid. Based on this, we recommend that the commissioning scope of work be awarded to the low bidder, SystemWorks

I have attached the commissioning scope of work for your reference.

Cordially,

DESIGN ENGINEERS, P.C.

Kelly Harrer, P.E.

Linn-Mar Middle School Commissioning

Design Schedule: Construction Documents, Complete April 2019
Construction Schedule: Construction Complete Spring 2020. Commissioning to include both buildings. Drawings for buildings will be issued and bid separately.

Commissioning Scope:

- Develop and implement a Cx plan for two ~130,000ft² new Middle schools for the Linn-Mar School district.
 - Systems to be commissioned
 - All chillers
 - All controls sequence
 - 25% of fan coil units
 - All ERU's
 - All AHU's
 - Kitchen Fans
 - All pumps
 - Heat Exchangers
 - Fire alarm interlocks with HVAC
 - Plumbing Booster Pump
 - Plumbing recirculation pumps
 - Lighting Controls
- Assist in the creation of the Commissioning specification section 01 91 13
- Review construction documents at 95% CD submittal and provide concerns, issues, and suggestions
- Meet with Design team to discuss comments.
- Confirm incorporation of Cx requirements into the construction documents.
- Lead Commissioning construction kickoff meeting.
- Review Shop Drawings
- Develop construction checklists. Monitor completion of checklists.
- Develop functional performance testing procedures.
- Verify system installation and complete performance testing execution.
- Construction observation site visits.
- Attend construction meetings to coordinate Cx activities and schedules.
- Maintain an issues and benefits log throughout the Cx process.
- Prepare a final Cx process report.
- Document all findings and recommendations and report directly to the owner throughout the process.

Department of Management
Form S-A Publication

NOTICE OF PUBLIC HEARING
Linn-Mar School District
AMENDMENT OF CURRENT BUDGET
FISCAL YEAR 2018/2019

Date of Public Hearing: May 6, 2019

Time of Public Hearing: 7:00 PM

Location of Public Hearing: Learning Resource Center Boardroom, 2999 North 10th Street, Marion, IA 52302

The Board of Directors will conduct a public hearing at the above-noted time and place for the purpose of amending the current school budget by changing estimates of expenditures in the following areas by the following amounts:

Area	From	To	Reasons
Instruction	59,800,000	62,050,000	One to one technology implementation
Total Support Services	28,955,000	28,955,000	
Noninstructional Programs	4,380,000	4,380,000	
Total Other Expenditures	20,166,613	20,166,613	

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2019. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.



Inspire Learning.
Unlock Potential.
Empower Achievement.

**School Board Work Session Minutes
April 8, 2019**

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 media center of Westfield Elementary. Roll was taken to determine a quorum. Present: AbouAssaly, Lausen, Nelson, Wall, and Weaver. Absent: Isenberg; Mehaffey arrived at 5:08.

200: Adoption of the Agenda *Motion 148.04.08*

MOTION by Weaver to adopt the agenda as presented, second by AbouAssaly. Voice vote, all ayes. Motion carried.

300: Work Session

301: Elementary Feature Night – Exhibit 301.1

The elementary principals, several elementary teachers who are part of the second grade curriculum team, and Karla Ries, Director of Elementary Teaching & Learning, presented information on elementary literacy and their goal to have 85% of all elementary students proficient on the State's FAST test by May of 2019. The presentation included small group participation in some of the literacy modules students complete including Language Essentials for Teachers of Reading and Spelling (LETRS) and Lexia.

400: Adjournment *Motion 149.04.08*

MOTION by AbouAssaly to adjourn the work session at 6:15 PM, second by Weaver. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Treasurer/Secretary

**School Board Regular Meeting Minutes
April 8, 2019**

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 media center of Westfield Elementary. Roll was taken to determine a quorum. Present: AbouAssaly, Lausen, Mehaffey, Nelson, and Weaver. Absent: Isenberg and Wall.

200: Adoption of the Agenda *Motion 150.04.08*

MOTION by AbouAssaly to adopt the agenda as presented, second by Mehaffey. Voice vote, all ayes. Motion carried.

300: Audience Communications

No audience communications received.

400: Special Introduction:

John Tursi, Executive Director of the Boys & Girls Clubs of Cedar Rapids, provided an overview of the Marion Youth Center which will provide a safe place for kids within the City of Marion to hang out.

500: Public Hearings

501: FY2020 Certified Budget – Refer to Exhibits 604.1-2

A public hearing was held regarding the certified budget for fiscal year 2020. No comments received.

502: Intermediate Buildings – Refer to Exhibit 703.1

A public hearing was held regarding the plans and specifications for the construction of two 5th/6th grade intermediate buildings. No comments received.

600: Informational Reports

601: Marion City Council

No reports were provided regarding the March 21st and April 4th meetings.

602: Board Visit to Bowman Woods Elementary

Board members shared they enjoyed the visit and seeing how engaged the students are in learning.

603: Cabinet Update – Exhibit 603.1

Superintendent Bisgard highlighted the FY2020 budget information that was included in the Cabinet Update.

604: FY2020 Certified Budget – Exhibits 604.1-2

Chief Financial/Operating Officer JT Anderson reported on the proposed certified budget for fiscal year 2020. Information presented included an overview of all funds; a growth of 2.06% in Supplemental State Aid; district cost per pupil; certified enrollment trends; open enrollment trends; general fund revenue and expenditures; general fund levy; recommendations regarding the management fund, PPEL, PERL, and the Debt Service funds; property tax information; and the 2019-20 budget timeline.

700: Unfinished Business

701: Approval of FY2020 Budget – Refer to Exhibits 604.1-2 **Motion 151.04.08**

MOTION by AbouAssaly to approve the certified budget for fiscal year 2020, as presented, second by Lausen. Voice vote, all ayes. Motion carried.

702: Approval of Site Grading Bid – Exhibit 702.1 **Motion 152.04.08**

MOTION by Lausen to approve Boomerang Corporation (Anamosa, IA) as the lowest responsive bidder for site grading services for the two 5th/6th grade intermediate buildings for the base bid of \$556,000.00, second by Weaver. Voice vote, all ayes. Motion carried.

703: Approval of Plans/Specs/Cost for Intermediate Building – Exhibit 703.1 **Motion 153.04.08**

MOTION by Lausen to approve the plans, specifications, form of contract, and estimated total cost for the construction of the 5th/6th grade intermediate building on Echo Hill Road, Marion, Iowa, to be let for bids on May 9, 2019, second by Weaver. Voice vote, all ayes. Motion carried.

704: Approval of Plans/Specs/Cost for Intermediate Building – Refer to Exhibit 703.1 **Motion 154.04.08**

MOTION by AbouAssaly to approve the plans, specifications, form of contract, and estimated total cost for the construction of the 5th/6th grade intermediate building on 35th Avenue, Marion, Iowa, to be let for bids on May 16, 2019, second by Lausen. Voice vote, all ayes. Motion carried.

705: Approval of Resolution Adopting Hazard Mitigation Plan – Exhibit 705.1 **Motion 155.04.08**

MOTION by Weaver to approve the resolution adopting the Linn County multi-jurisdictional hazard mitigation plan for 2019, second by Lausen. Voice vote, all ayes. Motion carried.

800: New Business

801: Approval of Bond Resolution – Exhibit 801.1 **Motion 156.04.08**

MOTION by Lausen to approve the resolution directing the advertisement for sale of not to exceed \$54,440,000 general obligation school and refunding bonds, series 2019, to be let for bid from 12:00-1:00 PM on June 10, 2019, approving electronic bidding procedures, and approving the official statement, second by Mehaffey. Roll call vote, all ayes. Motion carried.

802: Set Public Hearing – Refer to Exhibit 801.1 **Motion 157.04.08**

MOTION by Lausen to set a public hearing for Monday, June 10, 2019, at 7:00 PM regarding the sale of not to exceed \$54,440,000 general obligation school and refunding bonds, series 2019, second by AbouAssaly. Voice vote, all ayes. Motion carried.

803: Second Reading of Policy Recommendation – Exhibit 803.1 **Motion 158.04.08**

MOTION by Weaver to approve the second reading of recommended wording changes to *Policy 401.10 Licensed Personnel Early Separation*, second by Lausen. Voice vote, all ayes. Motion carried.

804: Open Enrollment Requests – Exhibit 804.1 Motion 159.04.08

MOTION by Lausen to approve the list of open enrollment requests as presented in Exhibit 804.1, second by Mehaffey. Voice vote, all ayes. Motion carried.

900: Consent Agenda Motion 160.04.08

MOTION by AbouAssaly to approve the consent agenda as presented, second by Lausen. Voice vote, all ayes. Motion carried.

901: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Boesenberg, Kiley	HS: Math Teacher	8/16/19	MA, Step 15
Davies, Michael	EX: Band Teacher	8/16/19	MA, Step 17
Gire, Samuel	OR: PLTW Teacher	8/16/19	MA, Step 1
Hamilton, Dianna	NE: From Kindergarten to ECBP Teacher	8/20/19	Same
Nicol, Anthony	HS: Academic Assistance Counselor	8/1/19	MA+15, Step 17
Sanborn, Symon	From Student Support Instructional Coach to HS Student Support Services Teacher	8/20/19	Same
Staashelm, Morgan	HS: Math Teacher	8/16/19	MA, Step 6

Certified Staff: Resignation

Name	Assignment	Dept Action	Reason
Eastman, Phillip	HS: Student Dean – 9 th /10 th Gr	6/7/19	Other Employment
Green, Cassandra	OR: 8 th Gr Language Arts Teacher	6/14/19	Personal
Musser, Erin	NE: Student Support Services Teacher	6/14/19	Personal
Rozeboom, Lori	NE: Reading Teacher	6/14/19	Retirement

Certified Staff: Extended Leave of Absence

Name	Assignment	Dept Action	Reason
Baranowski, Bri	District: ELL Teacher	2019-20 School Year	Childcare

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Anderson, Lou Ann	Success Center: Student Support Associate	4/1/19	LMSEAA II, Step 10
Helmle, Belva	HS: Work Experience Student Support Associate	4/15/19	LMSEAA II, Step 10
Kleitsch, Mackenzie	O&M: Athletic Grounds/Facilities Coordinator	4/3/19	SEIU C1, Step 1
Larson, Makenzie	Success Center: Student Support Associate	4/15/19	LMSEAA II, Step 7
Moffatt, Dylan	AC: Aquatic Instructor	3/25/19	\$12.00/hour
Richardson, Kim	From Student Support Associate to OR Custodian	3/25/19	SEIU C, Step 1
Skaggs, Kaitlyn	NE: Part-time Student Support Associate	3/25/19	LMSEAA II, Step 10

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Andersen, Rex	NE: Custodian	7/5/19	Retirement
Azbill, Marie	IC: Custodian	3/15/19	Termination
Collins, Connie	WF: Student Support Associate	3/27/19	Personal
Ernster, Denise	NS: BW General Help	4/8/19	Other Employment
Finocchiario, Josie	WF: Student Support Associate	3/28/19	Other Employment
Hinders, Breanna	LRC: Accounts Receivable/Payroll Assistant	3/29/19	Other Employment
Kounkel, Margaret	OR: Student Support Associate	6/5/19	Retirement
Newport, Corinne	LG: Student Support Associate	3/28/19	Personal
Scheer, Jeffrey	HS: Custodian	3/25/19	Retirement
Simmons, Rhonda	OR: Student Support Associate	3/29/19	Termination

Co/Extra-Curricular: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Frangella, Nathan	HS: From Head 10 th Gr to JV/Assistant Varsity Football Coach	3/7/19	Same
Martens, Ben	HS: From 9 th to 10 th Gr Head Football Coach	3/7/19	Same
Neff, Thomas	HS: Assistant Girls' Tennis Coach	4/3/19	\$1,606.50
Wolfe, Jason	HS: Assistant Girls' Tennis Coach	4/3/19	\$1,606.50

902: Approval of March 11th Minutes – Exhibit 902.1

903: Approval of Bills – Exhibit 903.1

904: Approval of Contracts – Exhibits 904.1-13

1. Agreement with Garling Construction for Bowman Woods classroom renovation project
2. Lease agreement with Empowered Properties for new Success Center location
3. Rental contract with Linn County Fairgrounds for AP testing space
4. Agreement with Four Oaks Family and Children's Services
5. Independent contractor agreement with James Ellis
6. Independent contractor agreement with David LaRoche
7. Independent contractor agreement with Rich Wagor
8. Independent contractor agreement with Julie Wesselink
9. Agreement with Bemidji State University for student teaching from 3/1/19 thru 2/28/24
10. Agreement with Mt Mercy University for student teaching for the 2019-20 school year
11. Non-commercial licensing agreement with David Farber, Head Coach of boys' 4th grade Heat
12. Non-commercial licensing agreement with Zach Schultz, President of LM Youth Baseball
13. Commercial licensing agreement with Michael Hatcher, Owner, MH Advertising
14. Interagency agreements for special education with Cedar Rapids CSD (2) and Dubuque CSD
(1). *For student confidentiality, exhibits not provided.*

905: Approval of Fundraisers – Exhibit 905.1

906: Overnight Excursion/Trip Request – Exhibit 906.1

- Robotics to attend FIRST Championship in Detroit, Michigan April 24-29, 2019

907: Financials – Exhibits 907.1-2

1. School Finance and Cash Balance Reports as of February 28, 2018
2. School Finance and Cash Balance Reports as of February 28, 2019

1000: Board Communications/Calendar/Committees/Advisories

1001: Board Communications

1002: Board Calendar

Date	Time	Event	Location
April 10	5:00 PM	Iowa BIG Advisory Board	NewBo
April 11	7:30 AM	Finance/Audit Committee	LRC Room 203
April 12	11:30 AM	Board Visit	Linn Grove Elementary
April 13	8:30 AM	Coffee & Conversation	Bowman Woods Elementary
April 18	5:30 PM	Marion City Council	City Hall
April 22	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
April 26	7:30 AM	Board Visit	Westfield Elementary

Date	Time	Event	Location
May 1	5:00 PM	LIONS & Volunteer Awards	LRC Boardroom
May 3	11:30 AM	Board Visit	Excelsior Middle School
May 6	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
May 8	11:30 AM	Linn County State of the County Luncheon	Hotel at Kirkwood
May 9	5:30 PM	Marion City Council	City Hall
May 16	7:30 AM	Finance/Audit Committee	LRC Room 203
May 20	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
May 22	Noon	Policy Committee Meeting	Superintendent's Conference Room
May 22	4:00 PM	School Improvement Advisory Committee (SIAC)	LRC Boardroom
May 23	5:30 PM	Marion City Council	City Hall
May 26	1:00 PM	High School Graduation	US Cellular Center
May 30	1:00 PM	Success Center Graduation	Success Center
Date	Time	Event	Location
June 6	7:30 AM	Finance/Audit Committee	LRC Room 203
June 6	5:30 PM	Marion City Council	City Hall
June 10	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
June 20	5:30 PM	Marion City Council	City Hall
Date	Time	Event	Location
July 15	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
July 18	5:30 PM	Marion City Council	City Hall

1003: Committees/Advisories

Committees/Advisories	Board Representatives
Finance/Audit Committee	AbouAssaly, Lausen, and Nelson
Policy/Governance Committee	Isenberg, Wall, and Weaver
Career & Technical Education Advisory Committee (CTE)	Nelson and Mehaffey
School Improvement Advisory Committee (SIAC)	AbouAssaly and Mehaffey
Iowa BIG Advisory Board	Isenberg
Linn County Conference Board	Lausen
Facilities Advisory Committee	Nelson and AbouAssaly

1100: Adjournment Motion 161.04.08

MOTION by AbouAssaly to adjourn the regular meeting at 8:13 PM, second by Mehaffey. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Treasurer/Secretary

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/04/2019 - 04/18/2019

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$8,871.04
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$162.04
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$692.84
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$162.04
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$692.84
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$375.92
IOWA CITY EELS SWIM CLUB, INC	GENERAL SUPPLIES	\$814.00
SWIM ANGELFISH, LLC	GENERAL SUPPLIES	\$199.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$161.75
Fund Total:		\$12,131.47
Fund: CAPITAL PROJ FR BON		
HALL & HALL ENGINEERS INC	ARCHITECT	\$9,390.48
OPN ARCHITECTS, INC.	ARCHITECT	\$355,379.07
Fund Total:		\$364,769.55
Fund: DEBT SERVICE		
STANDARD & POOR'S	OTHER PROFESSIONAL	\$26,775.00
Fund Total:		\$26,775.00
Fund: GENERAL		
ABLENET, INC	INSTRUCTIONAL SUPPLIES	\$220.00
ACTERRA GROUP	REPAIR/MAINT SERVICE	\$261.69
ACUTRANS	INSTRUCTIONAL SUPPLIES	\$170.61
ADVANCE AUTO PARTS	TRANSP. PARTS	\$558.74
ADVANTAGE	GENERAL SUPPLIES	\$103.34
AGVANTAGE FS	GASOLINE	\$4,190.75
AHLERS AND COONEY, P.C.	PROF SERV: EDUCATION	\$188.00
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$243.73
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$633.94
ALBERTSON JIM	OFFICIAL/JUDGE	\$70.00
ALL INTEGRATED SOLUTIONS	MAINTENANCE SUPPLIES	\$23.09
ALLIANT ENERGY	ELECTRICITY	\$16,111.07
ANDERSON, JT	TRAVEL	\$97.50
ARNOLD BRIANNE	TRAVEL	\$95.16
ART CRAFT STUDIO	INSTRUCTIONAL SUPPLIES	\$34.97
ASSETWORKS INC.	COMP/TECH HARDWARE	\$610.00
AUTO-JET MUFFLER	TRANSP. PARTS	\$33.14
BAUER BUILT	TIRES AND TUBES	\$2,303.98
BIG RIGGER BUILDERS INC	VEHICLE REPAIR	\$1,619.58
BLANK PARK ZOO	LIBRARY BOOKS	\$203.76
BOOKHOUSE	LIBRARY BOOKS	\$199.99
BRECKE	CHEMICALS	\$1,450.00
BUDGET CAR RENTAL	RENTALS EQUIPMENT	\$271.12
BURGESS GAYLA	TRAVEL	\$5.85
C.J. COOPER & ASSOCIATES	DRUG TESTING	\$1,105.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/04/2019 - 04/18/2019

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
C.J. COOPER & ASSOCIATES	PHYSICALS	\$540.00
C4 OPERATIONS BACKGROUND CHECK SERVICES	OTHER PROFESSIONAL	\$156.00
CALCARA MARILYN	TRAVEL	\$118.25
CAMP COURAGEOUS	INSTRUCTIONAL SUPPLIES	\$905.00
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$618.20
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$555.30
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$49.07
CENTURY CAB INC	TRANSP PRIVATE CONT	\$1,381.50
CENTURYLINK	TELEPHONE	\$347.76
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$428.60
CITY LAUNDERING COMPANY	INSTRUCTIONAL SUPPLIES	\$321.73
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	\$70.92
CITY OF MARION.	OTHER PROFESSIONAL	\$3,426.25
CLEPPER RYAN	OFFICIAL/JUDGE	\$70.00
COE COLLEGE	INSTRUCTIONAL SUPPLIES	\$265.00
COE COLLEGE	TUITION-COMM COLLEGE	\$250.00
COLLECTION	EE LIAB-GARNISHMENTS	\$1,504.52
COOKSLEY DAWN	TRAVEL	\$39.94
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$463.00
CRISIS PREVENTION INSTITUTE INC	DUES AND FEES	\$3,956.00
CROWBAR'S	MAINTENANCE SUPPLIES	\$47.62
CULLIGAN	GENERAL SUPPLIES	\$482.20
CULLIGAN	INSTRUCTIONAL SUPPLIES	\$30.25
CUMMINS CENTRAL POWER LLC	GENERAL SOFTWARE	\$550.00
DON JOHNSTON INCORPORATED	INSTRUCTIONAL SUPPLIES	\$3,705.75
DRYSPACE INC	REPAIR/MAINT SERVICE	\$1,173.45
DUBUQUE COMMUNITY SCHOOLS	TUITION IN STATE	\$596.49
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
F & B CAB CO., INC	INSTRUCTIONAL SUPPLIES	\$630.50
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$64.84
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$439,047.21
FASSELIUS CASEY	TRAVEL	\$1.87
FASTBRIDGE LEARNING	STAFF WORKSHOP/CONF	\$890.00
FOLLETT SCHOOL SOLUTIONS, INC	INSTRUCTIONAL SUPPLIES	\$396.69
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$2,142.98
FRY KEVIN	TRAVEL	\$23.32
FULLER LAURA	TRAVEL	\$101.01
GAGOLA CHELSEA	LIBRARY BOOKS	\$8.00
GARMENT DESIGN	INSTRUCTIONAL SUPPLIES	\$1,052.10
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$75,256.53
GRIGGS MUSIC INC	EQUIPMENT REPAIR	\$125.00
HALLS PHOTO	GENERAL SUPPLIES	\$203.00
HARMS JON	TRAVEL	\$15.64
HAYES ELIZABETH	TRAVEL	\$140.71
HEARTLAND BUSINESS SYSTEMS, LLC	COMPUTER SOFTWARE	\$2,094.40

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/04/2019 - 04/18/2019

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
HERFF JONES	GENERAL SUPPLIES	\$3,126.75
HICKS KRISTI	TRAVEL	\$36.04
HOGLUND BUS CO. INC	TRANSP. PARTS	\$8,775.21
HOUGHTON MIFFLIN HARCOURT	CONSUMABLE WORKBOOKS	\$2,892.80
HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	\$233.82
HY-VEE FOOD STORE-8556	GENERAL SUPPLIES	\$165.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$681.48
IMON COMMUNICATIONS LLC	TELEPHONE	\$7,703.69
INSTRUMENTALIST AWARDS	INSTRUCTIONAL SUPPLIES	\$183.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$8,601.97
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$36,780.52
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$8,601.97
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$36,780.52
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$36,426.39
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$344.85
IOWA CITY COMMUNITY SCHOOLS	PROF SERV: EDUCATION	\$2,211.30
IOWA HIGH SCHOOL MUSIC ASSOC	INSTRUCTIONAL SUPPLIES	\$887.00
ISFIS	OTHER PROFESSIONAL	\$334.50
JCD REPAIR	INSTRUCTIONAL SUPPLIES	\$164.98
JERACH TOOL SUPPLY	SHOP TOOLS/EQUIPMENT	\$122.98
JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	\$49.98
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	\$3,932.50
KOENEN KARLA	TRAVEL	\$19.58
LANE TODD	TRAVEL	\$17.16
LASER RESOURCES, LLC	Copies	\$7,295.16
LASER RESOURCES, LLC	GENERAL SUPPLIES	\$248.40
LEARNING WITHOUT TEARS	INSTRUCTIONAL SUPPLIES	\$46.50
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$900.45
LIFELINE AMPLIFICATION SYSTEMS	INSTRUCTIONAL SUPPLIES	\$115.00
LINN CO-OP OIL	GASOLINE	\$20,023.91
LINN CO-OP OIL	GREASE,OIL,LUBE,COOL	\$2,237.21
LINN CO-OP OIL	MAINTENANCE SUPPLIES	\$1,139.60
LINN COUNTY FAIR ASSOCIATION	INSTRUCTIONAL SUPPLIES	\$200.00
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$86.24
LUCK'S MUSIC LIBRARY	INSTRUCTIONAL SUPPLIES	\$26.45
LYNCH DALLAS, P.C.	LEGAL SERVICES	\$245.00
LYNCH FORD	VEHICLE REPAIR	\$223.79
MADISON METROPOLITAN SCHOOL DISTRICT	STAFF WORKSH/CONF	\$1,350.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$254.25
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$6.33
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$132.00)
MARZANO RESEARCH LABORATORY LLC	INSTRUCTIONAL SUPPLIES	\$11,360.00
MARZANO RESEARCH LABORATORY LLC	STAFF WORKSH/CONF	\$1,320.00
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$15.94
MERCY EAP SERVICES	PROF SERV: EDUCATION	\$975.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/04/2019 - 04/18/2019

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
MERCYCARE COMMUNITY PHYSICIANS	PHYSICALS	\$127.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$29,682.26
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	(\$37,810.60)
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$18,294.73
MIDWEST WHEEL	TRANSP. PARTS	\$228.36
MULLER CATHERINE	TRAVEL	\$32.84
O'BRIEN LYNN	TRAVEL	\$24.45
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	\$235.86
ORCHESTRA IOWA	Professional Educational Services	\$341.25
ORKIN PEST CONTROL	Pest Control	\$515.00
P & K MIDWEST	REPAIR PARTS	\$132.02
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$200.76
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$79.94
PERFORMANCE THERAPIES, P.C.	INSTRUCTIONAL SUPPLIES	\$2,967.30
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$67.46
POOL TECH, A WGHK INC, COMPANY	CHEMICALS	\$2,640.00
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$449.86
RAMOS VINCENT M	TRAVEL	\$46.33
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$582.40
ROYAL IMAGING SUPPLIES	GENERAL SUPPLIES	\$492.00
RYAN KEVIN	TRAVEL	\$13.69
SCHAEFFER MANUFACTURING COMPANY	GASOLINE	\$1,382.68
SCHAEFFER MANUFACTURING COMPANY	MAINTENANCE SUPPLIES	\$375.72
SCHOLASTIC BOOK FAIR INC	LIBRARY BOOKS	\$3,226.75
SCHOOL BUS SALES	TRANSP. PARTS	\$1,465.82
SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	\$282.91
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$75.25
SCHULTZ STRINGS INC	Professional Educational Services	\$658.00
SITEIMPROVE, INC	COMPUTER SOFTWARE	\$4,800.00
SPOELSTRA AMY	TRAVEL	\$12.48
STAMP CAROL	TRAVEL	\$71.96
STATE HISTORICAL SOCIETY OF IA	INSTRUCTIONAL SUPPLIES	\$100.00
STATE HYGIENIC LABORATORY	CHEMICALS	\$26.00
STRAND ANNA	TRAVEL	\$34.20
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,555.35
SUNDANCE/NEWBRIDGE ED PUBLISHING	INSTRUCTIONAL SUPPLIES	\$346.50
SWEETWATER	INSTRUCTIONAL SUPPLIES	\$383.07
THE SHREDDER	OTHER PROFESSIONAL	\$450.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$314.78
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$19,327.49
U.S. CELLULAR	TELEPHONE	\$574.45
U.S. TOY CO	INSTRUCTIONAL SUPPLIES	\$103.57
UNITED REFRIGERATION	REPAIR PARTS	\$451.08
VAN METER CO	ELECTRICAL SUPPLY	\$448.80
WALKER STACEY	TRAVEL	\$30.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/04/2019 - 04/18/2019

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
WALKER STACEY	TRAVEL	\$86.58
WALSH DOOR & HARDWARE	REPAIR PARTS	\$903.00
WEST MUSIC CO	EQUIPMENT REPAIR	\$25.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$943.21
WILSON WILLIAM	OFFICIAL/JUDGE	\$100.00
WINDSTREAM	TELEPHONE	\$790.98
Fund Total:		\$846,251.37
Fund: LOCAL OPT SALES TAX		
HP INC	COMP/TECH HARDWARE	\$634,000.00
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$7,236.75
Fund Total:		\$641,236.75
Fund: NUTRITION SERVICES		
ANDERSON ERICKSON DAIRY CO	PURCHASE FOOD	\$16,602.62
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	\$884.09
COLLECTION	EE LIAB-GARNISHMENTS	\$182.00
CUHEL MELISSA	GENERAL SUPPLIES	\$45.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$51,967.26
FRAZIER, KIM	UNEARNED REVENUE	\$117.90
HOLUB TERESA	UNEARNED REVENUE	\$97.65
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,033.15
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$4,417.77
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,033.15
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$4,417.77
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$4,291.28
LASER RESOURCES, LLC	Copies	\$3.02
RIMA DAVE	UNEARNED REVENUE	\$95.50
SMITH TEDDI	UNEARNED REVENUE	\$204.10
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$2,195.49
Fund Total:		\$87,587.75
Fund: PHY PLANT & EQ LEVY		
ACOUSTICS BY WASHBURN, LLC	BLDG. CONST SUPPLIES	\$142.00
CULLIGAN	CONSTRUCTION SERV	\$1,879.00
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$4,525.00
DENNIS COMPANY	BLDG. CONST SUPPLIES	\$2,856.63
HUPP ELECTRIC MOTORS	BLDG. CONST SUPPLIES	\$259.20
INNOVATIVE MODULAR SOLUTIONS, INC.	MODULAR CLASSROOM LEASE PMTS	\$3,354.00
PEAK CONSTRUCTION	CONSTRUCTION SERV	\$28,296.96
SHIVE-HATTERY INC.	ARCHITECT	\$3,864.05
TRANSFINDER CORPORATION	COMPUTER SOFTWARE	\$7,730.00
TRUCK BUILDERS	EQUIPMENT >\$1999	\$2,713.52
Fund Total:		\$55,620.36
Fund: STUDENT ACTIVITY		
AL-YASSIRI LATIF	OFFICIAL/JUDGE	\$60.00
ALL-AMERICAN TIMING	INSTRUCTIONAL SUPPLIES	\$965.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/04/2019 - 04/18/2019

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
ANAMOSA COMMUNITY SCHOOLS	DUES AND FEES	\$180.00
BRANDED APPAREL	INSTRUCTIONAL SUPPLIES	\$891.25
BROWN DAVID	TRAVEL	\$27.30
BSN SPORTS	INSTRUCTIONAL SUPPLIES	\$11,469.60
BURESH RENTAL	INSTRUCTIONAL SUPPLIES	\$292.00
CEDAR RAPIDS ATHLETIC OFFICIALS	INSTRUCTIONAL SUPPLIES	\$250.00
CEDAR RAPIDS WASHINGTON HIGH SCHOOL	DUES AND FEES	\$100.00
CITY OF MARION.	INSTRUCTIONAL SUPPLIES	\$258.00
CLEAR CREEK AMANA COMMUNITY SCHOOL	INSTRUCTIONAL SUPPLIES	\$80.00
DENISE BANDEL	INSTRUCTIONAL SUPPLIES	\$945.00
DODGE JOHN	OFFICIAL/JUDGE	\$170.00
DUBUQUE HEMPSTEAD HIGH SCHOOL	DUES AND FEES	\$85.00
DUGGAN KYLE	OFFICIAL/JUDGE	\$100.00
DUNN JENNIFER	OFFICIAL/JUDGE	\$115.00
DZAKIC PERO	OFFICIAL/JUDGE	\$60.00
FABRIQUE GIFTS LLC	INSTRUCTIONAL SUPPLIES	\$734.93
FALAH AL-YASSERY	OFFICIAL/JUDGE	\$60.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$116.50
FISCHER TERRY	OFFICIAL/JUDGE	\$100.00
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$112.00
HALLS PHOTO	INSTRUCTIONAL SUPPLIES	\$90.00
HOYT BOB	OFFICIAL/JUDGE	\$100.00
HUNTERS RIDGE GOLF COURSE	DUES AND FEES	\$1,500.00
HUNTERS RIDGE GOLF COURSE	INSTRUCTIONAL SUPPLIES	\$100.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$1,498.75
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1.94
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$8.28
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1.94
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$8.28
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$10.11
IOWA ACADEMY OF SCIENCE - UNI	DUES AND FEES	\$50.00
IOWA FBLA-9388	DUES AND FEES	\$105.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	INSTRUCTIONAL SUPPLIES	\$349.00
IOWA HIGH SCHOOL GOLF COACHES ASSOC.	DUES AND FEES	\$45.00
IOWA HIGH SCHOOL SPEECH ASSOC	INSTRUCTIONAL SUPPLIES	\$696.00
IRC TEAM SPORTS	INSTRUCTIONAL SUPPLIES	\$1,684.50
JAMES PAUL	TRAVEL	\$102.57
JOE SAMPLE	OFFICIAL/JUDGE	\$60.00
JUNE E. CHRISTENSEN-WILDEN	OFFICIAL/JUDGE	\$50.00
JYM BAG	INSTRUCTIONAL SUPPLIES	\$1,333.50
KCKK-FM	INSTRUCTIONAL SUPPLIES	\$200.00
KOHL BRANDON	OFFICIAL/JUDGE	\$220.00
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$24.50
LOWE PARK- C/O MARION PARKS & RECREATION	INSTRUCTIONAL SUPPLIES	\$20.00
MCVEIGH SEAN	OFFICIAL/JUDGE	\$110.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/04/2019 - 04/18/2019

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$202.23
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$56.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$40.00
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$919.86
PLEASANT VALLEY HIGH SCHOOL	DUES AND FEES	\$75.00
PORT'O'JONNY	INSTRUCTIONAL SUPPLIES	\$509.10
PRAIRIE HIGH SCHOOL	DUES AND FEES	\$110.00
REZNICOW JOSHUA	INSTRUCTIONAL SUPPLIES	\$1,708.14
RIDDELL	INSTRUCTIONAL SUPPLIES	\$493.97
RIDDELL ALL-AMERICAN	EQUIPMENT >\$1999	\$12,047.29
SCHLEGEL MATTHEW	OFFICIAL/JUDGE	\$60.00
SPOEL MORGAN	OFFICIAL/JUDGE	\$100.00
STEWARTVILLE WRESTLING BOOSTER CLUB	DUES AND FEES	\$225.00
SWEETWATER	INSTRUCTIONAL SUPPLIES	\$376.93
TEE JARED	OFFICIAL/JUDGE	\$235.00
TEE KRISTA	OFFICIAL/JUDGE	\$100.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$4.99
TRIBBLE ALAN	OFFICIAL/JUDGE	\$110.00
WATERLOO WEST HIGH SCHOOL	DUES AND FEES	\$120.00
WEST HIGH SCHOOL	DUES AND FEES	\$95.00
WEST HIGH SCHOOL	INSTRUCTIONAL SUPPLIES	\$90.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$55.85
WESTERN DUBUQUE HIGH SCHOOL	DUES AND FEES	\$85.00
WILDEN RAY	OFFICIAL/JUDGE	\$270.00
WOOD ERIC	OFFICIAL/JUDGE	\$115.00
Fund Total:		\$43,745.31
Fund: STUDENT STORE		
COTTON GALLERY LTD.	GENERAL SUPPLIES	\$838.08
RAYGUN	GENERAL SUPPLIES	\$1,621.00
Fund Total:		\$2,459.08
Grand Total:		\$2,080,576.64

End of Report

CONFIDENTIAL

SCHEDULE A
TO THE RETAIL NATURAL GAS SUPPLIER AGREEMENT
BETWEEN MIDAMERICAN AND LINN-MAR COMMUNITY SCHOOL DISTRICT

DATE: April 10, 2019

These Schedules are being entered into pursuant to and in accordance with the Retail Natural Gas Supplier Agreement between Customer and MidAmerican dated May 13, 2013 (the "Retail Natural Gas Supplier Agreement"), identified as contract number 30917. The pricing contained on Schedule B will be effective only upon MidAmerican's sole discretion and signature.

These Schedules identify the list of State and/or delivery company specific terms, Customer's properties, contact information, Gas Services Prices, Term and Volumes of Gas Supply, if applicable, covered by these Schedules. Notwithstanding anything to the contrary, any conflict between these Schedules and the Retail Natural Gas Supplier Agreement will be resolved in favor of these Schedules. Customer acknowledges that any conflict between the Retail Natural Gas Supplier Agreement, and Customer's request for proposal, pricing or solicitation documents, will be resolved in favor of the Retail Natural Gas Supplier Agreement. Capitalized terms used herein but not defined will have the meanings ascribed to them in the Retail Natural Gas Supplier Agreement.

This Schedule A replaces in its entirety any prior Schedule A currently in effect between Customer and MidAmerican, relating to Customer's properties identified below, effective with Customer's October 2019 meter read date, UNLESS the term of a previously executed Schedule A extends beyond the term of this Schedule A. Both parties shall fulfill their obligations through the Term of any executed Schedule A.

Customer agrees to provide MidAmerican with timely and accurate meter reading(s), if applicable, and to designate MidAmerican as the exclusive agent for gas purchase(s) and gas management with the local gas delivery company providing service to accounts (the "Delivery Company") by executing the attached authorization form.

LIST OF CUSTOMER'S PROPERTIES

Customer Name Appearing on Bill	Account Number	Meter Number	Service Address	Delivery Company
Westfield	2541078012	TY0800586	901 E NE Main St ROBINS, IA 52328	MidAmerican Energy Company
Linn-Mar School Aquatic Ctr	0322151008	TY1301842	3457 N 10 Street MARION, IA 52302-5957	MidAmerican Energy Company
High School	4447083024	T98183168	3111 N 10th St Marion, IA 52302-5481	MidAmerican Energy Company
Exelsior	4468083025	T10181021	3555 N 10th ST MARION, IA 52302-5900	MidAmerican Energy Company

PLEASE SELECT APPLICABLE BILLING OPTIONS:

☐

Individual invoices will be mailed to the Service Addresses listed above.

☒

Individual invoices will be mailed to the Billing Address listed below for all properties:

Company Name: Linn-Mar Community School District
 Attention to: J.T. Anderson
 Title: CFO
 Address: 2999 North 10th Street
 City, State, Zip: MARION, IA 52302-5478
 Phone No: (319) 447-3008
 Fax No: (319) 377-4252

SCHEDULE A
TO THE RETAIL NATURAL GAS SUPPLIER AGREEMENT
BETWEEN MIDAMERICAN AND LINN-MAR COMMUNITY SCHOOL DISTRICT

DATE: April 10, 2019

NOTICES. All written notices (excepting those related to load profile changes) must be delivered in person, by confirmed telefax, overnight mail or U.S. Mail as follows:

For MidAmerican Energy Services, LLC	
Company Name:	MidAmerican Energy Services, LLC
Attention to:	Gas Contract Administration
Address:	4299 NW Urbandale Drive
City, State, Zip:	Urbandale, IA 50322
Phone No:	(800) 432-8574
Fax No:	(515) 242-4354
E-mail address:	ContractAdmin-Gas@midamericanenergyservices.com

For Customer	
Company Name:	Linn-Mar Community School District
Attention to:	J.T. Anderson
Title:	CFO
Address:	2999 North 10th Street
City, State, Zip:	MARION, IA 52302-5478
Phone No:	(319) 447-3008
Fax No:	(319) 377-4252
E-mail address:	jtanderson@linnmar.k12.ia.us

SCHEDULE B
TO THE RETAIL NATURAL GAS SUPPLIER AGREEMENT
BETWEEN MIDAMERICAN AND LINN-MAR COMMUNITY SCHOOL DISTRICT

DATE: April 10, 2019

Customer will be billed an amount corresponding to the time period set forth below ("Transactions Table") applied to all the Customer's gas usage at its properties as listed on Schedule A. Customer acknowledges that actual billed volumes may vary from the baseload volumes due to changes in operations or weather.

Unit of Measure	Point of Measurement	Volumes Measured
MMBtu	Meter	Monthly/Actual Usage

ACCOUNT(S) AND MANAGEMENT FEES: (MONTHLY FEE IF APPLICABLE)

Account Number(s)	Monthly Fee	Account Number(s)	Monthly Fee
2541078012	\$0.00	0322151008	\$0.00
4447083024	\$0.00	4468083025	\$0.00

MISCELLANEOUS CHARGES

Description	Billed as Separate Line Item
Delivery Company Fuel Retention	Yes

TRANSACTIONS TABLE:

Transaction Date	4/9/2019
Index Type	
Index Plus	
Basis	
Nymex Price	
Fixed Price	\$3.99000
Fuel	Included
Transportation	Included
Transacted Price	\$3.99000
Delivery Period	Baseload Volumes
Oct 19-Sep 22	ALL VOLUMES

DEFAULT PRICE: For periods of time outside of the Delivery Period shown on this Schedule B, Customer's price of gas for all volumes (measured the same as baseload volumes) under this Agreement will be as listed below.

Index Type	I/F NNG Ventura
Index Plus	\$0.70750
Fuel	Not Included
Transportation	Included
Delivery Period	Baseload Volumes
Jan-Dec	ALL VOLUMES

In addition to the price(s) set forth in the Transactions Table in this Schedule B, MidAmerican will include and Customer will pay the following as additional line items on the monthly invoice:

- Imbalance Charges (if applicable)
- Daily Balancing Service (if applicable)
- Group Balancing Charge (if applicable)

SCHEDULE B
TO THE RETAIL NATURAL GAS SUPPLIER AGREEMENT
BETWEEN MIDAMERICAN AND LINN-MAR COMMUNITY SCHOOL DISTRICT

DATE: April 10, 2019

CHANGE IN LAWS. Costs incurred by MidAmerican after the date of this Schedule, resulting from changes in applicable federal or state law, tariffs or the regulatory interpretation that can be reasonably allocated to Customer, will be billed as an authorized charge or adjustment to prices as defined in the Schedules of this Agreement. In the event of a change in law, either Party then has the right to terminate this Agreement upon 30 days advance written notice to the other Party and any settlement amount shall be calculated according to the Events of Default; Remedies section of the Agreement. Such changes in applicable federal or state law or tariffs or regulatory interpretation will not be deemed an event of Force Majeure.

CONVERSION TO FIXED PRICING. Customer has the option to convert the Index Price, WACOG, Basis Adder, or Nymex Price above to a Fixed Price at all the properties listed on Schedule A. To exercise this option, both parties must execute a revised Schedule B or confirm the transaction according to the Transactions section of the Agreement. If the conversion to a Fixed Price is less than 100% of its firm gas supply at all of the properties listed on Schedule A, or if the conversion is only for a portion of any existing term, then the pricing and terms on any existing Schedule B shall remain in effect for all properties listed on Schedule A.

LOAD PROFILE CHANGES.

A. **Notification.** Customer agrees to provide prior written notice as soon as practicable to MidAmerican of any material changes to Customer's normal operating load profile. Customer notifications required by this provision will be communicated via e-mail to MESGasTrading@midamericanenergyservices.com detailing the expected change. If notification occurs less than twenty-six (26) hours prior to the start of the gas day, Customer will also phone MidAmerican's on-call scheduler at telephone number 800-766-2740 or fax at 515-242-3934 and report the changes in Customer's gas supply usage. MidAmerican assumes liability for any related charges imposed by the Delivery Company provided Customer notifies MidAmerican according to this provision or if the related charges are incurred as a result of MidAmerican's failure to perform in a commercially reasonable manner.

B. **Remedy.** If Customer does not provide notice to MidAmerican according to Provision A, Customer may be obligated to reimburse MidAmerican for any/all costs MidAmerican incurs as a result of Customer's load change(s). Such costs may accrue beginning with the onset of the energy usage change up to and including twenty-six (26) hours after Customer has notified MidAmerican.

This Schedule B replaces in its entirety any prior Schedule B currently in effect between Customer and MidAmerican, relating to Customer's properties identified on Schedule A, effective with Customer's October 2019 meter read date, UNLESS the term of a previously executed Schedule B extends beyond the term of this Schedule B. Both parties shall fulfill their obligations through the Term of any executed Schedule B.

Term:

Customer's Term will not begin earlier than Customer's October 2019 meter read date, and unless earlier terminated as provided in the Agreement, will end with Customer's September 2022 meter read date.

If the delivery period shown on this Schedule B extends beyond Customer's current Agreement Term, Customer agrees that the underlying Agreement will be automatically renewed per the terms of that Agreement. For fixed term agreements, when a Fixed Price or Nymex base price is agreed upon, the Customer's term will continue through the Delivery Period stated on Schedule B. If Customer terminates this Agreement prior to the end of Customer's Agreement term, MidAmerican may recover from Customer a settlement amount which shall be calculated according to the Events of Default; Remedies section of the Agreement.

GLOSSARY:

FIXED PRICE: The price of gas per unit of measure, adjusted for the measurements selected, for the Fixed Price baseload volumes of natural gas listed during the delivery periods specified is as listed.

SCHEDULE B
TO THE RETAIL NATURAL GAS SUPPLIER AGREEMENT
BETWEEN MIDAMERICAN AND LINN-MAR COMMUNITY SCHOOL DISTRICT

DATE: April 10, 2019

IMBALANCE CHARGES: Service provided under this agreement is subject to imbalance charges and will be assessed to Customer based on approved interstate pipeline and/or distribution company tariffs. Imbalance charges shall include but not be limited to incremental supply cost or credit based on prevailing market rates, any fees or penalties imposed by the interstate pipeline and/or distribution company resulting from critical days, warning days, system overrun limitation and/or system under run limitation.

TRANSACTIONED PRICE: Is not inclusive of any applicable taxes, delivery charges, surcharges or any increases due to delivery or transportation tariff increases.

Please fax signed copy to MidAmerican Energy Services, LLC at (515) 242-4354.

ELECTRONIC SIGNATURES

In accordance with federal law, Customer may execute this Agreement electronically, binding the parties to the same degree as a handwritten signature, by using the following process to create an electronic symbol signifying an intent to be legally bound. Customer shall submit electronic signature into signature block with designation of the person's name, date and time of signing. This Agreement shall not be binding on either party until both parties have executed versions of the Agreement, either electronically or via wet signature that are identical (apart from the electronic execution) and delivered the same to the other party by electronic mail as an attachment.

These Schedules, the Retail Natural Gas Supplier Agreement, together with any written supplements thereto and all other Schedules shall form a single integrated agreement (the "Agreement") between MidAmerican and Customer. The parties, by the signatures of their authorized representatives, agree to be bound by all provisions of this Agreement.

MidAmerican Energy Services, LLC

Linn-Mar Community School District

By:  _____

Name Printed: Edward J. McGreen

Title: President

Date: April 10, 2019

By: _____

Name Printed: _____

Title: _____

Date: _____

ESTIMATED VOLUME ADDENDUM
BETWEEN MIDAMERICAN AND LINN-MAR COMMUNITY SCHOOL DISTRICT

DATE: April 10, 2019

ESTIMATED MONTHLY BASELOAD VOLUMES

Delivery Month	Baseload Volumes
October	1,244
November	2,979
December	4,569
January	6,016
February	5,259
March	4,290
April	3,100
May	1,882
June	944
July	919
August	922
September	1,059
TOTALS	66,366

Independent Contractor Agreement Linn-Mar Community School District

WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with Rick Ironside, Independent Contractor ("IC"), for clerk of the works services.

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** District shall employ IC for an estimated 20 hours per month during the term of this Agreement to perform building construction oversight services for the District which shall involve working closely with the administrative team to monitor the overall on-site construction process of two new 5th and 6th grade intermediate buildings. Main responsibilities include understanding of the construction plans and ensuring contractors adhere to said plans and timelines, monitoring the integrity of the craftsmanship of various on-site contractors, participating in regular construction progress meetings, and serving as a District liaison between general contractor, subcontractor, architects, and engineers.

IC may provide additional consultant hours at the request of the District if mutually agreed upon by both parties.

2. **TERMS OF SERVICES:** IC shall be responsible for determining his own hours of service, as needed, to perform the work outlined in this Agreement, but shall coordinate the hours of service with the District to ensure all requested services are timely provided.

District shall provide to IC a District email address and access to District internet and copy/fax machine.

3. **TERMS OF PAYMENT:** As compensation for the services rendered by IC under this Agreement, District shall pay IC a fee of \$2,000 per month. Fees for services performed under this Agreement will be paid monthly by the District within thirty (30) days after receipt of invoice from the IC. An invoice for services should be sent to:

Linn-Mar Community School District
Attention: Accounts Payable
2999 N. 10th Street
Marion, IA 52302

4. **REIMBURSEMENT OF EXPENSES:** District will not be liable to IC for any expenses paid or incurred by IC unless otherwise agreed in writing or stated above in item (3).

5. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this Independent Contractor Agreement create an independent contractor relationship between them. Neither party shall be considered to be an agent, master or servant of the other party for any purpose whatsoever, and neither has any authority to enter into any contract, assume any obligations or make any warranties or representations on behalf of the other. District is not responsible for deducting from payments to IC any amounts for taxes, insurance or other similar items relating to IC. Accordingly, IC shall be responsible for payment of all taxes arising out of IC's activities in accordance with this Independent Contractor Agreement, including by way of illustration but not limitation, federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. The IC shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to IC under the terms of this Independent Contractor Agreement.

6. **PROPRIETARY RIGHTS AND CONFIDENTIAL INFORMATION:** IC agrees to comply with all state and federal laws, rules and regulations while performing services under this Agreement, including the Family Educational Rights and Privacy Act (FEPR), and shall hold in trust and confidence any confidential student or personal records and proprietary information or data relating to District business and shall not disseminate or disclose such confidential information to any individual or entity, unless specifically permitted in each instance by District.

7. **OWNERSHIP OF MATERIALS AND DELIVERABLES:** IC agrees that all materials, work product and other deliverables (the "Deliverables") to be produced or provided under this Agreement and all intellectual property rights in or related to the Deliverables shall become and remain the sole and exclusive property of the District. The IC will be required to assign all right, title, and interest in and to all of the foregoing to the District. As owner of the Deliverables and related intellectual property rights, the District may: (i) obtain and hold copyrights, patents or such other registrations or intellectual property protections with respect to the Deliverables as may be desirable or appropriate, (ii) adapt, change, modify, edit, or use the Deliverables as the District sees fit, including in combination with the works of others, (iii) prepare derivative works based on the Deliverables and publish, display, and distribute any Deliverable(s) in any medium, and (iv) sell, license, sublicense, lease, or permit others to use the Deliverables and any intellectual property rights therein or related thereto, all without payment of any additional compensation to vendor.

8. **FRINGE BENEFITS:** IC is not eligible for, and shall not participate in, any employee pension, health, disability or other fringe benefit plan of the District.

9. **INSURANCE:** IC will be covered by the District's general liability insurance policy. However, no workers' compensation insurance has been or will be obtained, by the District on account of IC. IC shall comply with the workers' compensation laws (and all other applicable law) with respect to IC's employment.

10. **INDEMNIFICATION:** The IC shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach by IC of this Independent Contractor Agreement or negligent or other wrongful conduct by IC in the performance of its services and obligations under this Independent Contractor Agreement, or as a result of a failure to pay any employment or income taxes arising out of IC's performance of Services for the District.

To the extent permitted by law, the District shall indemnify and hold IC harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney's fees, court costs and costs of appeal) that IC may incur or sustain as a result of any breach by the District of this Independent Contractor Agreement or negligent or other wrongful conduct by the District in the performance of its obligations under this Agreement.

11. **DURATION AND TERMINATION.** This Agreement shall commence on May 1, 2019 and shall terminate on August 31, 2020, unless extended upon mutual written agreement of the parties. This Agreement may be terminated by either party, without cause, upon fourteen (14) days written notice. Upon termination, IC shall be compensated for all work performed prior to the date of termination.

12. **ASSIGNMENT:** IC acknowledges that IC's services are unique and personal. Accordingly, IC may not assign IC's rights or delegate IC's duties or obligations under this Independent Contractor Agreement without the prior written consent of District.

13. **AMENDMENTS:** This Independent Contractor Agreement may be supplemented, amended or revised only in writing by mutual agreement of the parties.

14. **GOVERNING LAW:** This Independent Contractor Agreement shall be governed by and construed pursuant to the laws of the State of Iowa. Any action brought under this Agreement shall be heard in the Iowa District Court for Linn County.

15. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

This Agreement signed and dated this 10 day of April, 2019.

Independent Contractor

Linn-Mar Community School District

By:

Dr. Rick A. Jonside

By:

Sondra Nelson

Title: Clerk of the Works

Title: Board President

Address: _____

Independent Contractor Agreement Linn-Mar Community School District

WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with Diana Knight, Independent Contractor ("IC"), for the performance of certain services,

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** accompany at Indian Creek
2. **GROUP /DEPARTMENT WORKING WITH** Music
3. **AMOUNT of PAYMENT:** \$60

Total fees for services performed under this Agreement will be paid by the District within thirty (30) days after receipt of invoice from the IC upon completion of all services on March 4, 2019 (date of completion).

*An invoice for services should be sent to: Linn-Mar Community School District,
Attention: Accounts Payable, 2999 N 10th St. Marion IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this Independent Contractor Agreement create an independent contractor relationship between them. District is interested only in the end results achieved by the Services of the IC and that they conform to the requirements specified in this Agreement. The manner of achieving those results and the right to exercise control or direction as to the details, means and method by which the Services are completed is the responsibility of the IC. The IC is not an agent or employee of District for any purpose. Neither party shall be considered to be an agent, master or servant of the other party for any purpose whatsoever, and neither has any authority to enter into any contract, assume any obligations or make any warranties or representations on behalf of the other. District is not responsible for deducting from payments to IC any amounts for taxes, insurance or other similar items relating to IC. Accordingly, IC shall be responsible for payment of all taxes arising out of IC's activities in accordance with this Independent Contractor Agreement, including by way of illustration but not limitation, federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. The IC shall further assume

exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to IC under the terms of this Independent Contractor Agreement.

5. **PAYROLL OR EMPLOYMENT TAXES:** No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to IC. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (social security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
6. **FRINGE BENEFITS:** IC is not eligible for, and shall not participate in, any employee pension, health, disability or other fringe benefit plan of the District.
7. **INSURANCE:** No workers' compensation insurance, or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained, by the District on account of IC. IC shall comply with the workers' compensation laws (and all other applicable law) with respect to IC's employment.
8. **INDEMNIFICATION:** The IC shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Independent Contractor Agreement or negligent or other wrongful conduct in the performance of this Independent Contractor Agreement by IC, or as a result of failure to pay any employment or income taxes arising out of IC's performance of Services for the District. If a suit, action, arbitration or other proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.
9. **TERM:** This Agreement shall begin on Feb. 28, 2019 and shall continue in effect until March 4, 2019, unless earlier terminated by either party in accordance with Section 11.
10. **TERMINATION.** This Agreement may be terminated by either party, without cause, upon seven (7) days written notice. Upon termination, IC shall be compensated for all work performed prior to the date of termination.
11. **ASSIGNMENT:** IC acknowledges that IC's services are unique and personal. Accordingly, IC may not assign IC's rights or delegate IC's duties or

obligations under this Independent Contractor Agreement without the prior written consent of District.

12. **AMENDMENTS:** This Independent Contractor Agreement may be supplemented, amended or revised only in writing by mutual agreement of the parties.
13. **GOVERNING LAW:** This Independent Contractor Agreement shall be governed by and construed pursuant to the laws of the State of Iowa.
14. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

This Agreement signed and dated this 12 day of April, 2019.

Independent Contractor

By: Diana Knight

Title: accompanist

Linn-Mar Community School District

By: _____

—

Board President

Independent Contractor Agreement Linn-Mar Community School District

WHEREAS, Linn-Mar Community School District (“District”), a school corporation, intends to contract with Nick McGraw, Independent Contractor (“IC”), for the performance of certain services,

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** Show Choir Clinician
2. **GROUP /DEPARTMENT WORKING WITH** Show Choir-10th Street Edition
3. **AMOUNT of PAYMENT:** **400 + mileage**

Total fees for services performed under this Agreement will be paid by the District within thirty (30) days after receipt of invoice from the IC upon completion of all services on 1/10/19 (date of completion).

*An invoice for services should be sent to: Linn-Mar Community School District,
Attention: Angie Morrison, 2999 N 10th St. Marion IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this Independent Contractor Agreement create an independent contractor relationship between them. District is interested only in the end results achieved by the Services of the IC and that they conform to the requirements specified in this Agreement. The manner of achieving those results and the right to exercise control or direction as to the details, means and method by which the Services are completed is the responsibility of the IC. The IC is not an agent or employee of District for any purpose. Neither party shall be considered to be an agent, master or servant of the other party for any purpose whatsoever, and neither has any authority to enter into any contract, assume any obligations or make any warranties or representations on behalf of the other. District is not responsible for deducting from payments to IC any amounts for taxes, insurance or other similar items relating to IC. Accordingly, IC shall be responsible for payment of all taxes arising out of IC’s activities in accordance with this Independent Contractor Agreement, including by way of illustration but not limitation, federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any

other taxes or business license fees as required. The IC shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to IC under the terms of this Independent Contractor Agreement.

5. **PAYROLL OR EMPLOYMENT TAXES:** No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to IC. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (social security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
6. **FRINGE BENEFITS:** IC is not eligible for, and shall not participate in, any employee pension, health, disability or other fringe benefit plan of the District.
7. **INSURANCE:** No workers' compensation insurance, or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained, by the District on account of IC. IC shall comply with the workers' compensation laws (and all other applicable law) with respect to IC's employment.
8. **INDEMNIFICATION:** The IC shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Independent Contractor Agreement or negligent or other wrongful conduct in the performance of this Independent Contractor Agreement by IC, or as a result of failure to pay any employment or income taxes arising out of IC's performance of Services for the District. If a suit, action, arbitration or other proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.
9. **TERM:** This Agreement shall begin on 8/1/18 and shall continue in effect until 9/1/18, unless earlier terminated by either party in accordance with Section 11.
10. **TERMINATION.** This Agreement may be terminated by either party, without cause, upon seven (7) days written notice. Upon termination, IC shall be compensated for all work performed prior to the date of termination.
11. **ASSIGNMENT:** IC acknowledges that IC's services are unique and personal. Accordingly, IC may not assign IC's rights or delegate IC's duties or

obligations under this Independent Contractor Agreement without the prior written consent of District.

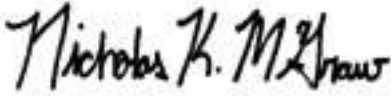
12. **AMENDMENTS:** This Independent Contractor Agreement may be supplemented, amended or revised only in writing by mutual agreement of the parties.
13. **GOVERNING LAW:** This Independent Contractor Agreement shall be governed by and construed pursuant to the laws of the State of Iowa.
14. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

This Agreement signed and dated this 7th day of August, 2018.

Independent Contractor

Linn-Mar Community School District

By:



By:

Title: _____

Board President

Independent Contractor Agreement Linn-Mar Community School District

WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with Carol Tralau, Independent Contractor ("IC"), for the performance of certain services,

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** Choral Clinician
2. **GROUP /DEPARTMENT WORKING WITH** LMHS Choir
Department
3. **AMOUNT of PAYMENT:** \$200

Total fees for services performed under this Agreement will be paid by the District within thirty (30) days after receipt of invoice from the IC upon completion of all services on 4/26/19 (date of completion).

*An invoice for services should be sent to: Linn-Mar Community School District,
Attention: Accounts Payable, 2999 N 10th St. Marion IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this Independent Contractor Agreement create an independent contractor relationship between them. District is interested only in the end results achieved by the Services of the IC and that they conform to the requirements specified in this Agreement. The manner of achieving those results and the right to exercise control or direction as to the details, means and method by which the Services are completed is the responsibility of the IC. The IC is not an agent or employee of District for any purpose. Neither party shall be considered to be an agent, master or servant of the other party for any purpose whatsoever, and neither has any authority to enter into any contract, assume any obligations or make any warranties or representations on behalf of the other. District is not responsible for deducting from payments to IC any amounts for taxes, insurance or other similar items relating to IC. Accordingly, IC shall be responsible for payment of all taxes arising out of IC's activities in accordance with this Independent Contractor Agreement, including by way of illustration but not limitation, federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any

other taxes or business license fees as required. The IC shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to IC under the terms of this Independent Contractor Agreement.

5. **PAYROLL OR EMPLOYMENT TAXES:** No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to IC. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (social security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
6. **FRINGE BENEFITS:** IC is not eligible for, and shall not participate in, any employee pension, health, disability or other fringe benefit plan of the District.
7. **INSURANCE:** No workers' compensation insurance, or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained, by the District on account of IC. IC shall comply with the workers' compensation laws (and all other applicable law) with respect to IC's employment.
8. **INDEMNIFICATION:** The IC shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Independent Contractor Agreement or negligent or other wrongful conduct in the performance of this Independent Contractor Agreement by IC, or as a result of failure to pay any employment or income taxes arising out of IC's performance of Services for the District. If a suit, action, arbitration or other proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.
9. **TERM:** This Agreement shall begin on 4/26, 20 19 and shall continue in effect until 4/26, 20 19, unless earlier terminated by either party in accordance with Section 11.
10. **TERMINATION.** This Agreement may be terminated by either party, without cause, upon seven (7) days written notice. Upon termination, IC shall be compensated for all work performed prior to the date of termination.
11. **ASSIGNMENT:** IC acknowledges that IC's services are unique and personal. Accordingly, IC may not assign IC's rights or delegate IC's duties or

obligations under this Independent Contractor Agreement without the prior written consent of District.

12. **AMENDMENTS:** This Independent Contractor Agreement may be supplemented, amended or revised only in writing by mutual agreement of the parties.
13. **GOVERNING LAW:** This Independent Contractor Agreement shall be governed by and construed pursuant to the laws of the State of Iowa.
14. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

This Agreement signed and dated this 6th day of April, 2019.

Independent Contractor

By: Carol Nelson

Title: Choral Clinician

Linn-Mar Community School District

By: _____

Board President

Independent Contractor Agreement Linn-Mar Community School District

WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with JASON WELLS, Independent Contractor ("IC"), for the performance of certain services,

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** DS music
2. **GROUP /DEPARTMENT WORKING WITH**
3. **AMOUNT of PAYMENT:** \$700

Total fees for services performed under this Agreement will be paid by the District within thirty (30) days after receipt of invoice from the IC upon completion of all services on 4/19/19 (date of completion).

*An invoice for services should be sent to: Linn-Mar Community School District,
Attention: Accounts Payable, 2999 N 10th St. Marion IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this Independent Contractor Agreement create an independent contractor relationship between them. District is interested only in the end results achieved by the Services of the IC and that they conform to the requirements specified in this Agreement. The manner of achieving those results and the right to exercise control or direction as to the details, means and method by which the Services are completed is the responsibility of the IC. The IC is not an agent or employee of District for any purpose. Neither party shall be considered to be an agent, master or servant of the other party for any purpose whatsoever, and neither has any authority to enter into any contract, assume any obligations or make any warranties or representations on behalf of the other. District is not responsible for deducting from payments to IC any amounts for taxes, insurance or other similar items relating to IC. Accordingly, IC shall be responsible for payment of all taxes arising out of IC's activities in accordance with this Independent Contractor Agreement, including by way of illustration but not limitation, federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. The IC shall further assume

exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to IC under the terms of this Independent Contractor Agreement.

5. **PAYROLL OR EMPLOYMENT TAXES:** No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to IC. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (social security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
6. **FRINGE BENEFITS:** IC is not eligible for, and shall not participate in, any employee pension, health, disability or other fringe benefit plan of the District.
7. **INSURANCE:** No workers' compensation insurance, or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained, by the District on account of IC. IC shall comply with the workers' compensation laws (and all other applicable law) with respect to IC's employment.
8. **INDEMNIFICATION:** The IC shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Independent Contractor Agreement or negligent or other wrongful conduct in the performance of this Independent Contractor Agreement by IC, or as a result of failure to pay any employment or income taxes arising out of IC's performance of Services for the District. If a suit, action, arbitration or other proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.
9. **TERM:** This Agreement shall begin on _____, 20____ and shall continue in effect until _____, 20____, unless earlier terminated by either party in accordance with Section 11.
10. **TERMINATION.** This Agreement may be terminated by either party, without cause, upon seven (7) days written notice. Upon termination, IC shall be compensated for all work performed prior to the date of termination.
11. **ASSIGNMENT:** IC acknowledges that IC's services are unique and personal. Accordingly, IC may not assign IC's rights or delegate IC's duties or

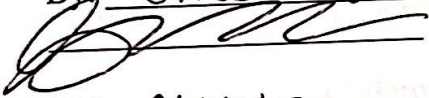
obligations under this Independent Contractor Agreement without the prior written consent of District.

12. **AMENDMENTS:** This Independent Contractor Agreement may be supplemented, amended or revised only in writing by mutual agreement of the parties.
13. **GOVERNING LAW:** This Independent Contractor Agreement shall be governed by and construed pursuant to the laws of the State of Iowa.
14. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

This Agreement signed and dated this _____ day of _____, 20____.

Independent Contractor

By: JASON WELLS



Title: OWNER

Linn-Mar Community School District

By: _____

Board President

Dated: 9/9/17

JASON WELLS

By: _____

Printed Name: _____

Title: OWNER

Independent Contractor Agreement Linn-Mar Community School District

WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with Gary Hoobler, Independent Contractor ("IC"), for the performance of certain services,

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** accompanist
2. **GROUP /DEPARTMENT WORKING WITH** Indian Creek Music
3. **AMOUNT of PAYMENT:** \$120

Total fees for services performed under this Agreement will be paid by the District within thirty (30) days after receipt of invoice from the IC upon completion of all services on May 9, 2019 (date of completion).

*An invoice for services should be sent to: Linn-Mar Community School District,
Attention: Accounts Payable, 2999 N 10th St. Marion IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this Independent Contractor Agreement create an independent contractor relationship between them. District is interested only in the end results achieved by the Services of the IC and that they conform to the requirements specified in this Agreement. The manner of achieving those results and the right to exercise control or direction as to the details, means and method by which the Services are completed is the responsibility of the IC. The IC is not an agent or employee of District for any purpose. Neither party shall be considered to be an agent, master or servant of the other party for any purpose whatsoever, and neither has any authority to enter into any contract, assume any obligations or make any warranties or representations on behalf of the other. District is not responsible for deducting from payments to IC any amounts for taxes, insurance or other similar items relating to IC. Accordingly, IC shall be responsible for payment of all taxes arising out of IC's activities in accordance with this Independent Contractor Agreement, including by way of illustration but not limitation, federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. The IC shall further assume

exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to IC under the terms of this Independent Contractor Agreement.

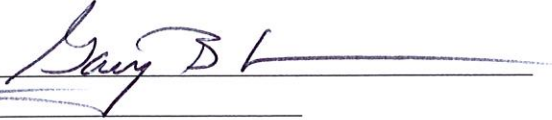
5. **PAYROLL OR EMPLOYMENT TAXES:** No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to IC. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (social security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
6. **FRINGE BENEFITS:** IC is not eligible for, and shall not participate in, any employee pension, health, disability or other fringe benefit plan of the District.
7. **INSURANCE:** No workers' compensation insurance, or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained, by the District on account of IC. IC shall comply with the workers' compensation laws (and all other applicable law) with respect to IC's employment.
8. **INDEMNIFICATION:** The IC shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Independent Contractor Agreement or negligent or other wrongful conduct in the performance of this Independent Contractor Agreement by IC, or as a result of failure to pay any employment or income taxes arising out of IC's performance of Services for the District. If a suit, action, arbitration or other proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.
9. **TERM:** This Agreement shall begin on April 5, 2019 and shall continue in effect until May 9, 2019, unless earlier terminated by either party in accordance with Section 11.
10. **TERMINATION.** This Agreement may be terminated by either party, without cause, upon seven (7) days written notice. Upon termination, IC shall be compensated for all work performed prior to the date of termination.
11. **ASSIGNMENT:** IC acknowledges that IC's services are unique and personal. Accordingly, IC may not assign IC's rights or delegate IC's duties or

obligations under this Independent Contractor Agreement without the prior written consent of District.

12. **AMENDMENTS:** This Independent Contractor Agreement may be supplemented, amended or revised only in writing by mutual agreement of the parties.
13. **GOVERNING LAW:** This Independent Contractor Agreement shall be governed by and construed pursuant to the laws of the State of Iowa.
14. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

This Agreement signed and dated this 17 day of April, 2019.

Independent Contractor

By: 

Title: Piano Accompanist

Linn-Mar Community School District

By: _____

—
Board President

School Finance Report

March 31, 2018

75% of the School Year Complete

	Current Budget (amended)	Beginning Fund Balance	Y-T-D Revenue	Exp This Mon	Exp. Last Month	Exp Y-T-D	% Exp (Budget)		Balance (Budget)	Balance (Revenues)	Balance (Fund)
1) Instructional (1000-1999)	\$57,300,000			\$4,632,591	\$4,816,339	\$33,720,944	58.8%		\$23,579,056		
2) Support Services(2000-2999)	\$27,606,000			\$2,073,561	\$2,174,600	\$17,671,258	64.0%		\$9,934,742		
3) Non-Instructional(3000-3999)	\$4,176,000			\$305,654	\$438,310	\$2,457,616	58.9%		\$1,718,384		
4) Other Expenditures(4000-6299)	\$20,131,272			\$782,806	\$756,349	\$15,093,241	55.8%	w/o transf	\$5,038,031		
Total	\$109,213,272			\$ 7,794,612	\$ 8,185,597	\$ 68,943,059	59.6%	w/o transf	\$40,270,213		
Interfund Transfers	\$6,250,690			\$ 419,582	\$ 419,582	\$3,863,840	61.8%		\$2,386,850		
Operating Fund-10	\$83,117,078	\$10,394,825	\$53,967,885	\$6,884,511	\$7,165,173	\$50,433,667	60.7%		32,683,411	3,534,218	13,929,043
Activity-21	\$1,600,000	\$760,424	\$855,465	\$76,389	\$108,414	\$789,756	49.4%		810,244	65,709	826,133
Management-22	\$1,201,000	\$2,021,542	\$598,018	(\$213)	\$0	\$1,004,518	83.6%		196,482	(406,499)	1,615,043
PERL-24	\$466,000	\$450,338	\$160,912	\$3,056	\$4,061	\$110,917	23.8%		355,083	49,995	500,333
SAVE-33	\$5,425,000	\$6,623,707	\$4,588,025	\$416,948	\$442,957	\$6,231,898	114.9%		(806,898)	(1,643,873)	4,979,834
Other Capitol Projects-35	\$0	\$0	\$0	\$0	\$0	\$0	0.0%		0	0	0
PPEL-36	\$2,865,000	\$871,058	\$2,158,443	\$103,680	\$78,462	\$1,788,506	62.4%		1,076,494	369,936	1,240,994
Debt Service-40	\$10,389,194	\$4,339,699	\$5,979,524	\$0	\$2,250	\$6,151,944	59.2%		4,237,250	(172,421)	4,167,278
Nutrition-61	\$3,750,000	\$1,052,889	\$2,472,151	\$289,891	\$357,339	\$2,230,991	59.5%		1,519,009	241,160	1,294,049
Aquatic Center-65	\$350,000	\$148,469	\$238,669	\$17,514	\$22,188	\$163,574	46.7%		186,426	75,095	223,564
Student Store-68	\$50,000	\$1,748	\$40,743	\$2,838	\$4,753	\$37,288	74.6%		12,712	3,455	5,203
Total	\$109,213,272	\$26,664,699	\$71,059,835	\$7,794,612	\$8,185,597	\$68,943,060	63.1%		40,270,212	2,116,775	28,781,474
Interfund Transfers	\$6,250,690		\$3,863,840	\$419,582	\$419,582	\$3,863,840	0.0%		2,386,850		

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2017-2018

Date Range: 03/01/2018 - 03/31/2018

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0001.0000.000.0000.101000	CASH IN BANK	13,560,950.07	6,150,178.31	6,730,223.15	12,980,905.23
10.0002.0000.000.0000.101000	CASH IN BANK	2,526.75	2.38	0.00	2,529.13
10.0008.0000.000.0000.101000	CASH IN BANK	1,002,487.17	0.00	0.00	1,002,487.17
21.0001.0000.000.0000.101000	CASH IN BANK	0.00	4,480.03	4,480.03	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	816,351.66	273,953.87	263,862.93	826,442.60
22.0006.0000.000.0000.101000	CASH IN BANK	1,588,330.86	26,711.94	0.00	1,615,042.80
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	3,055.54	3,055.54	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	496,021.07	7,808.64	3,425.90	500,403.81
33.0000.0000.000.0000.111010	1.885 REV BOND RESERVE CD	1,885,000.00	0.00	0.00	1,885,000.00
33.0000.0000.000.0000.111012	938,977 RESERVE CD	944,280.80	0.00	0.00	944,280.80
33.0000.0000.000.0000.111013	2013 Reserve CD Ohnward	966,803.12	0.00	0.00	966,803.12
33.0003.0000.000.0000.101000	CASH IN BANK	597,031.98	990,470.98	419,714.35	1,167,788.61
36.0003.0000.000.0000.101000	CASH IN BANK	1,250,617.62	94,969.09	104,592.85	1,240,993.86
40.0003.0000.000.0000.101000	CASH IN BANK	3,650,166.96	520,176.87	3,065.66	4,167,278.17
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	174,099.01	174,099.01	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	1,452,409.82	331,360.09	290,976.79	1,492,793.12
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	13,112.74	13,112.74	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	164,544.76	81,472.71	19,949.23	226,068.24
68.0002.0000.000.0000.101000	CASH IN BANK	7,546.04	620.50	2,963.67	5,202.87
		<u>28,385,068.68</u>	<u>8,672,472.70</u>	<u>8,033,521.85</u>	<u>29,024,019.53</u>

End of Report

School Finance Report

March 31, 2019

75% of the School Year Complete

	Current Budget (amended)	Beginning Fund Balance	Y-T-D Revenue	Exp This Mon	Exp. Last Month	Exp Y-T-D	% Exp (Budget)		Balance (Budget)	Balance (Revenues)	Balance (Fund)
1) Instructional (1000-1999)	\$59,800,000			\$4,603,514	\$6,261,506	\$36,952,375	61.8%		\$22,847,625		
2) Support Services(2000-2999)	\$28,955,000			\$2,000,582	\$2,116,038	\$18,124,774	62.6%		\$10,830,226		
3) Non-Instructional(3000-3999)	\$4,380,000			\$276,682	\$312,071	\$2,405,356	54.9%		\$1,974,644		
4) Other Expenditures((4000-5299)	\$20,166,613			\$302,972	\$1,494,891	\$10,531,340	52.2%		\$9,635,273		
5) Interfund Transfers	\$6,249,222			\$419,524	\$419,524	\$3,853,184	61.7%		\$2,396,038		
Total	\$119,550,835			\$7,603,275	\$10,604,030	\$71,867,029	60.1%		\$47,683,806		
Operating Fund-10	\$86,491,613	\$9,971,656	\$55,342,972	\$6,814,771	\$8,346,867	\$53,333,991	61.7%		33,157,622	2,008,982	11,980,638
Activity-21	\$1,700,000	\$784,803	\$1,352,421	\$51,666	\$228,274	\$1,252,314	73.7%		447,686	100,107	884,910
Management-22	\$1,265,000	\$2,110,684	\$689,655	\$0	\$0	\$970,160	76.7%		294,840	(280,505)	1,830,179
PERL-24	\$495,000	\$542,570	\$169,265	\$10,301	\$3,153	\$127,650	25.8%		367,350	41,616	584,186
SAVE-33	\$10,634,294	\$5,848,876	\$5,239,311	\$426,274	\$496,867	\$5,109,993	48.1%		5,524,301	129,317	5,978,193
Other Capital Projects-31	\$0	\$0	\$10,155,636	\$0	\$1,052,208	\$1,264,038	#DIV/0!		(1,264,038)	8,891,598	8,891,598
PPEL-36	\$4,514,928	\$1,134,947	\$2,174,336	\$20,490	\$162,173	\$1,839,965	40.8%		2,674,963	334,371	1,469,318
Debt Service-40	\$10,100,000	\$4,078,964	\$5,996,194	\$2,000	\$0	\$5,598,426	55.4%		4,501,574	397,769	4,476,732
Nutrition-61	\$3,950,000	\$1,020,434	\$2,393,076	\$252,769	\$294,131	\$2,149,994	54.4%		1,800,006	243,082	1,263,516
Aquatic Center-65	\$350,000	\$155,813	\$276,282	\$23,992	\$17,055	\$188,251	53.8%		161,749	88,031	243,844
Student Store-68	\$50,000	\$5,527	\$42,915	\$1,012	\$3,302	\$32,247	64.5%		17,753	10,668	16,195
Total	\$119,550,835	\$25,654,272	\$83,832,065	\$7,603,275	\$10,604,030	\$71,867,029	60.1%		47,683,806	11,965,036	37,619,308

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2018-2019

Date Range: 03/01/2019 - 03/31/2019

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0001.0000.000.0000.101000	CASH IN BANK	10,238,229.12	7,390,515.83	6,610,047.71	11,018,697.24
10.0002.0000.000.0000.101000	CASH IN BANK	5,053.90	2.49	0.00	5,056.39
10.0008.0000.000.0000.101000	CASH IN BANK	1,019,474.96	1,731.71	0.00	1,021,206.67
21.0001.0000.000.0000.101000	CASH IN BANK	0.00	3,903.44	3,903.44	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	870,893.08	240,970.66	229,361.23	882,502.51
22.0006.0000.000.0000.101000	CASH IN BANK	1,783,513.60	46,665.61	0.00	1,830,179.21
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	3,135.09	3,135.09	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	582,899.73	11,989.75	10,283.27	584,606.21
31.0008.0000.000.0000.101000	ISJIT \$10 Million GO Bond	8,873,146.34	18,451.44	0.00	8,891,597.78
33.0000.0000.000.0000.111010	1.885 REV BOND RESERVE CD	1,885,000.00	0.00	0.00	1,885,000.00
33.0000.0000.000.0000.111012	938,977 RESERVE CD	944,280.80	0.00	0.00	944,280.80
33.0000.0000.000.0000.111013	2013 Reserve CD Ohnward	966,803.12	0.00	0.00	966,803.12
33.0003.0000.000.0000.101000	CASH IN BANK	1,951,867.21	595,703.34	426,274.46	2,121,296.09
36.0003.0000.000.0000.101000	CASH IN BANK	1,339,919.21	149,888.54	20,489.87	1,469,317.88
40.0003.0000.000.0000.101000	CASH IN BANK	3,908,697.20	570,034.84	2,000.00	4,476,732.04
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	158,818.21	158,818.21	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	1,533,442.71	322,776.24	253,824.16	1,602,394.79
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	16,495.10	16,495.10	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	172,951.69	106,311.65	28,031.98	251,231.36
68.0002.0000.000.0000.101000	CASH IN BANK	15,217.37	2,116.62	1,138.82	16,195.17
		<u>36,091,390.04</u>	<u>9,639,510.56</u>	<u>7,763,803.34</u>	<u>37,967,097.26</u>

End of Report



Excursions and Trips Request Form

Code 603.3-R2

April 18, 2019

Date Request Received by CFO/COO:

A written request for overnight excursions/trips must be submitted to the Chief Financial/Operating Officer not less than four weeks prior to the proposed excursion/trip and prior to any travel arrangements being finalized.

Overnight excursions/trips require prior approval of the building administrator, the superintendent or designee, and the Board of Directors. In authorizing excursions/trips, the building principal shall consider the financial condition of the school district, the educational benefit of the activity, the inherent risks or dangers of the activity, and other factors deemed relevant by the superintendent including the participation of the membership of the regular activity group. Students who have graduated may not participate in school sponsored excursions/trips unless the event is sanctioned by the state athletic associations.

The request will include:

- ✓ Rationale for the excursion/trip including the purpose and objectives
- ✓ Clarification if request is dependent upon pre-qualifying for event
- ✓ Detailed plans for student supervision *TBD based on # of students*
- ✓ Proposed itinerary
- ✓ Cost and source of funding *TBD*
- ✓ Number of student participants *TBD*
- ✓ Copy of required participation paperwork

1. Within three weeks of the completion of the excursion/trip the sponsor shall submit a written summary of the event to the building principal.
2. The building will be responsible for obtaining a substitute teacher if one is needed.
3. Students eligible for a fee waiver will be covered through contingency/discretionary funds as appropriate.

Excursion/Trip Criteria: The following checklist **must be** signed and submitted to the Chief Financial/Operating Officer with required documentation not less than four weeks prior to the proposed excursion/trip and prior to any travel arrangements being finalized:

Group: LMTS Marching Band Submitted by: Dan Terrell
 (Examples: Robotics, FBLA, etc) (Name)

Criteria		Description	Provided
Purpose	Required	Purpose of excursion/trip is clearly defined and "... is a vital part of the curriculum or current activity." Reference Board Policy 603.3.	✓
Pre-Planning	Required	Evidence of pre-planning that will maximize the learning experiences of students on this excursion/trip. (Dates, location, number of student participants, plan for supervision, proposed itinerary, hotel, cost/budget source, required participation paperwork, clarification if request is dependent upon pre-qualifying for an event, etc.)	✓
Follow-Up	Required	Evidence of planning for follow-up in order to maximize the learning experiences of students on this excursion/trip.	✓
Assessment	Required	Evidence that students will be required to demonstrate their understanding of the learning expected from this experience. <i>Parade</i>	✓
Funding	Required	Source of funding has been determined that meets Department of Education and district guidelines. Reference Board Policy 603.3.	✓
Common Experience	Recommended	This excursion/trip is a common experience that all students at this grade level or activity group should have.	
Multi-disciplinary	Recommended	This excursion/trip addresses more than one curricular area and offers the opportunity for curriculum integration.	✓
Building Principal Approval		<i>Kim Buehl</i>	Date <u>4/18/19</u>
Chief Financial/Operating Officer Approval			Date
Board of Directors Approval			Date

	April 17, 2019
<i>Marching Lions</i>	Linn-Mar Board of Education:
<i>Wind Ensemble</i>	The Linn-Mar Marching Band has a tremendous opportunity to travel to Ireland during spring break of 2021. In collaboration with other Cedar Rapids metro marching bands, we are interested in combining our student travelers into a parade band consisting of marching band students from Linn-Mar, Marion, Cedar Rapids Washington, Cedar Rapids Kennedy, Xavier, and Prairie High Schools. The combined parade band would perform in the St. Patrick's Day Parade in Dublin, Ireland on Wednesday, March 17, 2021. Additionally, trip highlights would include visits to the Blarney Castle, Bunratty Castle, the Cliffs of Moher, with city tours of Dublin, Galway City, and Belfast. In addition to the parade performance in Dublin, the band would perform at the Limerick International Band Festival, a parade in Blanchardstown, and an exchange concert with a local school in Belfast.
<i>Wind Symphony</i>	
<i>Symphonic Band</i>	
<i>Ninth Grade Concert Band</i>	
<i>Colton Center Jazz Ensemble</i>	
<i>Jazz I</i>	The Cedar Rapids high schools participated in a very similar trip in 2013 and returned with nothing but great things to say about the experience for the student travelers in visiting another culture, seeing historic sights, and sharing their love of musical performance. The directors on the previous trip wished to expand the experience to students in the greater metro area. We believe it will be a fantastic way of bringing our students together in a collaborative atmosphere to rehearse, travel, and perform together. Band directors from participating schools will be attending and working together in coordinating the trip and in preparation of the performances. Bob Rogers Travel, a travel company that has been used by the Linn-Mar High School Music Department many times, will be planning the trip and will have an agent on site with the group when overseas. A proposed itinerary is attached. You can also see a small portion of the parade performance by the group from 2013 by following this link.
<i>Stage Jazz Band</i>	
<i>Jazz Lab Band</i>	
<i>Pep Bands</i>	We believe this trip will be an extremely educational, positive, and fun opportunity for students involved in marching band at Linn-Mar High School as well as a unique way for our students to collaborate with students of similar age and interest across the Cedar Rapids metro area. We also believe it will be an exciting endeavor that our greater community will come together to support. Your endorsement of this trip would be appreciated. I can be contacted at Linn-Mar High School, (319)447-3147, if you desire further communication. Sincerely, <i>Dan Terrell</i> Dan Terrell Co-Director of Bands Linn-Mar High School

Cedar Rapids Metro Marching Band

Kennedy, Linn-Mar, Marion, Prairie,
Washington and Xavier High Schools

March 12-20, 2021

BRT Bob Rogers Travel



IRELAND

Package Includes

- Appearance in the 2021 Dublin St. Patrick's day Parade
- Participation in the Limerick International Band Festival
- Visits to The Cliffs of Moher, the Blarney Castle, Belfast, & more
- Roundtrip Airfare
- Hotel Accommodation
- Daily Breakfast and Dinner
- Travel Protection as recommended by the National Tour Association

CEDAR RAPIDS METRO MARCHING BAND
JIM MILLER, LESLEY FLEER, AARON NUSS, KELLI SWEHLA, DIRECTORS
DESTINATION: IRELAND
DATES: MARCH 12-19, 2021

SUGGESTED ITINERARY
AS OF
MARCH 12, 2019

Mike Wallace – Travel Consultant
Ryan Kramer – Tour Coordinator

Friday, March 12 **Chicago – Dublin** **(in-flight meals)**

AM Coaches arrive at local Cedar Rapids school (actual location and time TBD)

PM Coaches depart for O'Hare Airport (250 Miles, approximately 4.5 hours)

PM Arrive at **Chicago's O'Hare Airport**

Upon arrival Meet the **BRT Representative** ~ who will assist you and the group with check in; **you will be allowed one piece of checked baggage not to weigh more than 50 lbs.**

Must have VALID Passport. Passport must be valid for at least 6 month after your travel dates.

PM Group departs on **transatlantic flight** bound for Dublin

Enjoy the in-flight entertainment and your dinner en-route to Ireland



Saturday, March 13

Dublin – Blarney – Newmarket on Fergus

(Dinner)

WELCOME TO IRELAND!

AM After clearing Irish customs and Immigration you will meet your Professional Tour Directors outside the customs area in the Arrival Hall. Walk as a group to the Coach parking area.

AM Depart the airport for **Blarney Castle** ~ traveling via Limerick

Lunch en route (Student Cost)

Blarney Castle built in 1446 as a fortress. The Castle which today stands is in fact the keep of a much larger fortress. All visitors should kiss the famous Blarney Stone, high up on the Castle battlements. Tradition holds that those who kiss the Blarney Stone will be endowed with the gift of eloquence ~ ‘the gift of the gab’ as the locals call it.

AM Also take time to visit the **Blarney Woolen Mills** on the castle grounds ~ here you will find a tremendous collection of almost any item you would wish to purchase while in Ireland including Aran sweaters, Waterford Crystal etc.

Depart Blarney and head to Dromoland, Co. Claire

PM Arrive at your local hotel for check in **Inn at Dromoland (or similar)**
<https://www.theinnatdromoland.ie/>

PM **Dinner** and overnight at the hotel



Sunday, March 14 Newmarket on Fergus – Limerick (Breakfast and Dinner)

AM Enjoy your first taste of a **full Irish Breakfast** this morning (eggs, rashers (bacon), sausage, black pudding, white pudding, beans and brown bread and wash it all down with a cup of Irish Tea. ~ Of course you can have a breakfast of cereal, yogurt, toast and coffee if you wish

AM Load Coaches and depart for Limerick

The Cedar Rapids Metro Marching Band will participate in the Limerick International Band Festival and Competition today

PM Free time to explore Limerick City
Lunch (student cost)

PM Load Coaches and depart for Bunratty Castle and Folk Park

PM Arrive at **Bunratty Castle and Folk Park**

Set on 26 acres, the impressive park features over 30 buildings in a 'living' village and rural setting. Rural farmhouses, village shops and streets are recreated and furnished as they would have appeared at that time according to their social standing, from the poorest one roomed dwelling to Bunratty House a fine example of a Georgian residence built 1804 home of the Studdarts, the last family to occupy Bunratty Castle.

PM Load Motor Coaches and return to hotel

PM **Dinner** and overnight at the hotel



Monday, March 15 Newmarket on Fergus – Galway – Dublin (Breakfast and Dinner)

AM Enjoy **Breakfast** in the hotel

Check out of the hotel, load coaches, and depart for the Cliffs of Moher

AM Arrive at the **Cliffs of Moher**

Cliffs of Moher, which rise nearly 700 feet from the Atlantic Ocean. The cliffs take their name from a ruined promontory fort “Mothar”, which was demolished during the Napoleonic wars in the early 1800s to make room for a signal tower at Hag’s Head. On a clear day, the Aran Islands, Galway Bay, as well as the Dingle Peninsula are all in view.

PM Load and depart for Galway City

Arrive in **Galway City** - the Arts Capital of Ireland

Arty, bohemian Galway (Gaillimh) is one of Ireland's most engaging cities. Brightly painted storefronts heave with live music, while restaurants and cafes offer front-row seats for observing buskers and street theatre. Remnants of the medieval town walls lie between shops selling handcrafted Claddagh rings, books and musical instruments, bridges arch over the salmon-stuffed River Corrib, and a long promenade leads to the seaside suburb of Salthill, on Galway Bay, the source of the area's famous oysters. While it's steeped in history, the city buzzes with a contemporary vibe, thanks in part to students, who make up a quarter of the population. Its energy and creativity have seen it designated the European Capital of Culture in 2020.

Lunch (Student Cost)

PM Load coaches and Depart for Dublin City

Arrive at your local hotel and check in **Clayton Leopardstown (or similar)**

PM **Dinner** and overnight at the hotel

**Tuesday, March 16****Dublin****(Breakfast and Dinner)**

AM Enjoy **Breakfast** in your hotel

AM Check out of the hotel and load the coaches

AM Depart on a **panoramic tour of Dublin** with a local step-on guide
Our city guides will take us on a panoramic **tour of Dublin City**, discovering the north side of the River Liffey. This area offers great striking monuments such as the **GPO** (General Post Office) on the city's main thoroughfare, **O'Connell Street**, or the Custom House along the quays, as well as the **Phoenix Park**, the largest public park in Europe, and **Christchurch Cathedral**.

Afterwards Visit **Trinity College**, which of course was founded on order of Queen Elizabeth the first back in 1592 and has been educating students since that time. We will visit their Library which is one of the world's great research libraries holding the largest collection of manuscripts and printed books in Ireland. We will head to see its most famous holding the **Book of Kells** ~ which contains a Latin text of the four gospels copied and decorated by Irish monks around the year 800 AD.

Visit **Collins Barricks**

Collins Barracks was an army base for some 200 years before being renovated for use as a museum. The network of tall, granite-faced buildings occupy an 18 acre site and retain an imposing, military air.

The site boasts a rich and varied history. Completed in 1704, it played an important role suppressing uprisings over the centuries. Wolfe Tone, the founder and leading member of the United Irishman, was court martialled and imprisoned here after the 1798 Rebellion. During the 1916 Easter Rising, troops based here tackled rebel positions on Usher's Island, at the Four Courts, and in the GPO.

PM Return to hotel

PM **Dinner** and overnight at the hotel

Wednesday, March 17**Dublin****(Breakfast, Lunch and Dinner)**AM Enjoy **Breakfast** in the hotel**Cedar Rapids Metro Marching Band will participate in the
Dublin St. Patrick's Day Parade!**

There can be no doubt Dublin is ground zero for St. Patrick's Day even though the actual festival is a continuation of an American tradition, not an Irish one per se. While the country has always celebrated St. Patrick's Day it was a religious holiday akin to our Easter. But numerous Irish immigrated to America when hard times befell the country in between WWI and WWII. They brought their tradition and their land with them, and St. Patrick's Day soon became big events in Boston, San Francisco and other cities with large Irish populations. These celebrations became so popular that they were actually carried back to Ireland, where the island took the idea and ran with it big time. The parade in Dublin is possibly the most colorful and vibrant St. Patrick's Day parade in the world, attracting thousands of revelers each year.

OPTIONAL SECOND PARADE:

Load motor coaches and depart for Blanchardstown

Boxed lunch provided

**Cedar Rapids Metro Marching Band will participate in the
Blanchardstown St. Patrick's Day Parade!**

PM Load motor coaches, return to hotel, freshen up for dinner

PM **Dinner** and overnight at the hotel

**Thursday, March 18****Belfast****(Breakfast and Dinner)**

AM Enjoy **Breakfast** at the hotel

Load Coaches and depart for Belfast

Today, you will take a **Belfast City Panoramic** Tour with a local guide. From a great industrial city to the civil unrest which has often tarnished Belfast's image. This tour reflects the beauty and pride of a city that still has a lot to offer the visitor. It may be described from many viewpoints: a capital city, a historic city, cultural, industrial, political, and troubled, a city on the point of an exciting future. See for yourself with a tour to all four corners including **City Hall, St. Anne's Cathedral, the Shipyard, Stormont Parliament, Queen's University, Political murals** and the **peace wall**, Belfast Castle, Falls & Shankhill areas and much more.

PM Lunch in Belfast (Student Cost)

You will visit **Titanic Belfast**~ Titanic Belfast is a visitor attraction and a monument to Belfast's maritime heritage on the site of the former Harland & Wolff shipyard in the city's Titanic Quarter where the RMS Titanic was built.

Cedar Rapids Metro Marching Band will have a school exchange with a local school in Belfast with a performance by both schools

PM Load motor coaches, return to hotel, freshen up for dinner

PM **Dinner** and overnight at the hotel



Friday, March 19 **Departure Day** **(Breakfast and in-flight meals)**

- AM Breakfast in the hotel – last chance for a full Irish Breakfast
- AM Depart for Dublin Airport for check in and US Immigration and Customs Clearance
- PM Depart Dublin on your transatlantic flight for Chicago
- PM Arrive at O'Hare Airport Chicago
- PM Board Windstar coaches and depart for Cedar Rapids
- PM Arrive in Cedar Rapids