

Understanding the Iowa School Performance Profile

Linn-Mar School Board
Nov. 14, 2022

About

The Iowa School Performance Profiles is an online tool showing how public schools performed on required measures. The website was developed to meet both federal and state requirements for publishing online school report cards: The federal Every Student Succeeds Act and House File 215, adopted by Iowa lawmakers in 2013.

The website includes:

- Scores on school accountability measures required under ESSA
- Ratings based on those scores: **Exceptional, High Performing, Commendable, Acceptable, Needs Improvement, and Priority**
- Identification of schools for support and improvement based on accountability scores (Comprehensive and Targeted schools)
- Additional education data that must be reported by law but do not figure into school accountability scores

2022 Reporting Year Accountability Measure Weights

Table 1: 2022 Reporting Year Accountability Measure Weights

Elementary/Middle School				High School			
Measure			Weight	Measure			Weight
Participation Rate	Math	5%	10%	Participation Rate	Math	5%	10%
	ELA	5%			ELA	5%	
Proficiency	Math	6%	12%	Proficiency	Math	4%	8%
	ELA	6%			ELA	4%	
Growth	Math	18%	36%	Growth	Math	15.5%	31%
	ELA	18%			ELA	15.5%	
English Language Progress			10%	English Language Progress			10%
Average Scale Score	Math	7%	14%	Average Scale Score	Math	5%	10%
	ELA	7%			ELA	5%	
Conditions for Learning			18%	Conditions for Learning			8%
				Graduation Rate	4-year	7.5%	15%
					5-year	7.5%	
				Postsecondary Readiness			8%
Total			100%	Total			100%

2022 Reporting Year Accountability- Ratings

Top school score- **74.83*** *Scale is not out of 100

Average state score- **54.91**

RATING CATEGORIES

Category	Index Score Range	Percentage of Schools	Actions
Exceptional	66.31 and above	1.47	View Schools
High Performing	60.61-66.30	12.53	View Schools
Commendable	54.91-60.60	36.58	View Schools
Acceptable	49.21-54.90	34.18	View Schools
Needs Improvement	44.17-49.20	10.60	View Schools
Priority	44.16 and below	4.64	View Schools

2022 Reporting Year Accountability- LM Schools* *Schools are

not ranked within this graphic

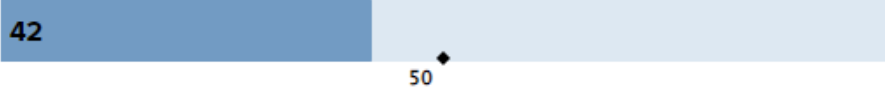
Exceptional	66.31 and above	1.47% of schools	Westfield
High Performing	60.61-66.30	12.53% of schools	Bowman Woods Hazel Point Indian Creek
Commendable	54.91-60.60	36.58% of schools	Boulder Peak Echo Hill Excelsior Linn Grove Novak Wilkins <i>Indicates improvement since 20-21</i>
Acceptable	49.21-54.90	34.18% of schools	High School Oak Ridge
Need Improvement	44.17-49.20	10.60% of schools	None
Priority	44.16 and below	4.64% of schools	None

Growth- ELA and Mathematics (36% and 31% weight)

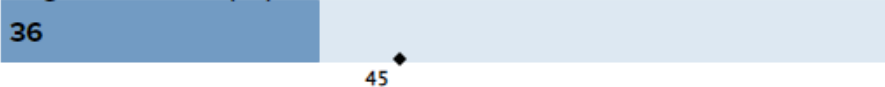
ENGLISH LANGUAGE ARTS

Group Median SGP by Program

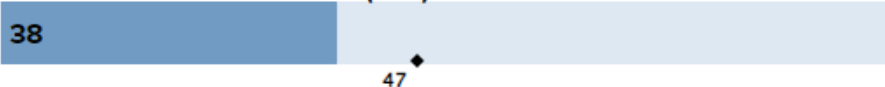
All Students: 4215 tested students



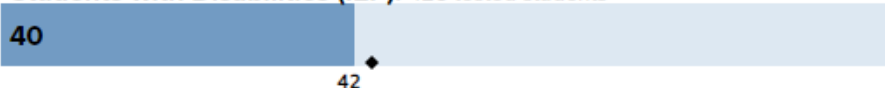
English Learners (EL): 39 tested students



Low Socio-Economic Status (FRL): 812 tested students



Students with Disabilities (IEP): 425 tested students

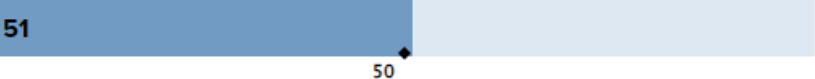


◆ State Average

MATHEMATICS

Group Median SGP by Program

All Students: 4222 tested students



English Learners (EL): 39 tested students



Low Socio-Economic Status (FRL): 817 tested students



Students with Disabilities (IEP): 427 tested students



◆ State Average

Conditions for Learning (18% and 8% HS)

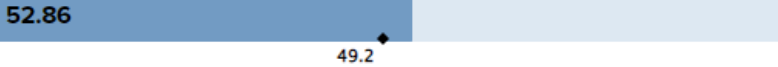
COMPOSITE

Standard Score by Program

All Students: 23135 responses



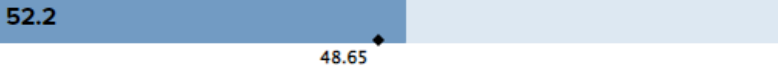
English Learners (EL): 303 responses



Low Socio-Economic Status (FRL): 4276 responses



Students with Disabilities (IEP): 1930 responses



◆ State Average

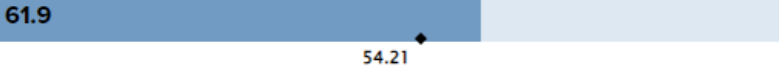
COMPOSITE

Standard Score by Race

All Students: 23135 responses



Asian: 1607 responses



Black/African American: 1173 responses



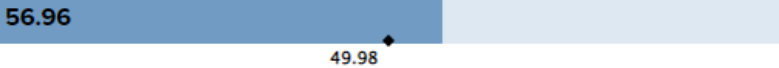
Hispanic: 1091 responses



Multi-Racial: 1116 responses



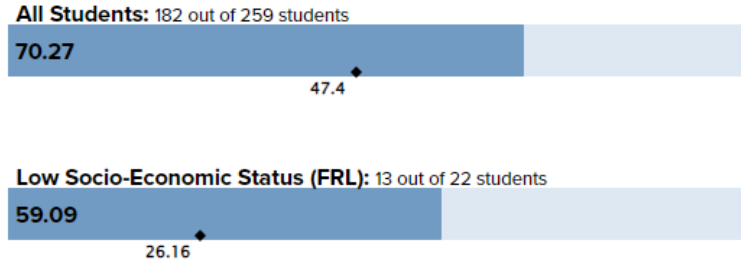
White: 18100 responses



◆ State Average

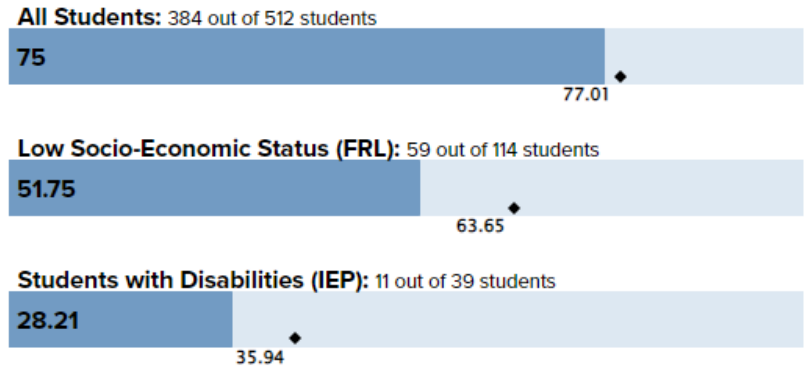
Post Secondary Readiness

ACT OR SAT Success
Percentage by Program



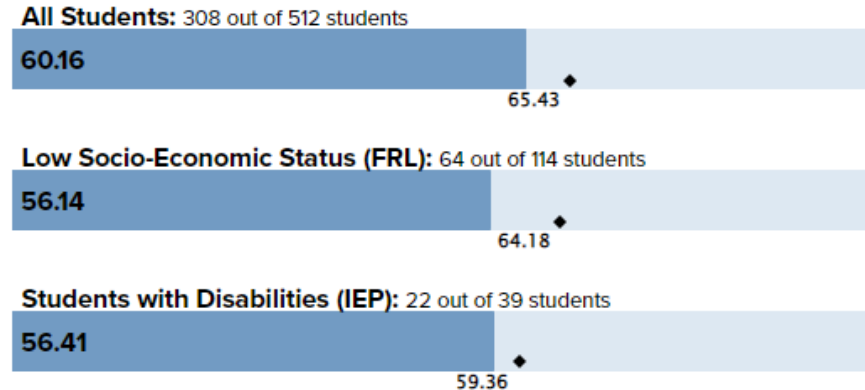
◆ State Average

College level, postsecondary or advanced coursework
Percentage by Program



◆ State Average

Career & Technical Education
Percentage by Program



Important work with our counselors including our College and Career Transition Counselor (Kirkwood) Sheryl Bass

Questions/Discussion

Linn-Mar School Board
Nov. 14, 2022

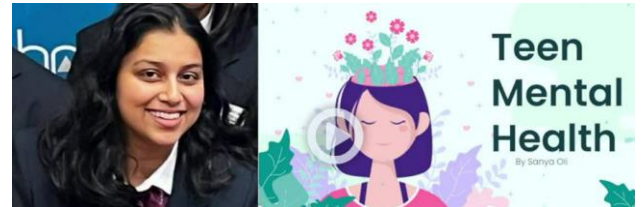
Updates from the Cabinet

November 14, 2022

Cabinet Members: Assoc. Superintendents Nathan Wear and Bob Read, David Nicholson, (CFO/COO), Karla Christian (Human Resources), Leisa Breitfelder (Student Services), and Jeri Ramos (Technology)

Highlights & Honors

Student Honor: Congratulations to Sanya Oli, LMHS Senior, for being selected as KCRG's Student of the Month. Sanya was chosen in recognition of her work to raise awareness of student mental health issues. ([Click here to access the story on KCRG](#))



Girls Cross Country Honors: Congratulations to LMHS Girls Cross Country for competing at the State meet. The Lions placed 12th overall with Rachel Adamson placing 19th, Jordan Beck 59th, Ally Buck 62nd, Bethany Northrup 92nd, Chloe Egbert 96th, Abbey Vezina 101st, and Addie Domer 108th.

Boys Cross Country Honors: Although LMHS Boys Cross Country didn't make it to the State meet, Luke Steffen qualified individually, placing 77th! Great job, Luke!

All State Music Honors: Congratulations to the following musicians for being accepted to the Iowa All-State Band, Orchestra, and Choir. Of the 88 Linn-Mar musicians that auditioned, 66 were accepted!

All-State Band Accepted:

- Makoto Carolin: Horn/Orchestra (Senior/3rd year)
- Graedyn Morrissey: Bassoon/Orchestra (Junior/3rd year)
- Kaiya Taylor: Clarinet/Band (Senior/3rd year)
- Evan Shanley: Clarinet/Band (Junior/2nd year)
- Shea Southwood: Flute/Band (Junior/2nd year)
- Maddie Biedermann: Clarinet/Band (Senior/1st year)
- Ella Dorman: Euphonium/Band (Senior/1st year)
- Erin Flugstad: Bass Clarinet/Band (Senior/1st year)
- Eva Hill: Clarinet/Band (Senior/1st year)
- Reid Post: Bass Trombone/Band (Senior/1st year)
- Karli Sletteland: Horn/Band (Junior/1st year)
- Owen Soenen: Trumpet/Band (Junior/1st year)
- Brock Whitham: Clarinet/Band (Sophomore/1st year)
- Jace Whitham: Alto Saxophone/Band (Junior/1st year)



All-State Band Alternates:

- Abbey Vezina: Alto Saxophone (Senior/4th year and 3rd as alternate)
- Christian Maakestad: Percussion (Senior/2nd year)
- Mariselle Jones: Clarinet (Sophomore)
- Isaac Kamphaugh: Tenor Saxophone (Senior)
- Dale Nuss: Tuba (Sophomore)
- Lucas Rabe: Trombone (Junior)

All-State Orchestra Accepted:

- Tejas Gururaja: Violin (Senior/4th year - 3 years on violin and 1 year as vocalist)
- Michael Lemos: Violin (Senior/4th year)
- Rishi Ajoykumar: Violin (Senior/3rd year)
- Ella Gerber: Bass (Senior/3rd year)
- Emily Greiner: Bass (Junior/3rd year)
- Nathan Groezinger: Viola (Senior/3rd year)
- Shreya Kulkarni: Viola (Senior/3rd year)
- Ava Macek: Viola (Junior/3rd year)
- Alex Resendiz: Violin (Senior/3rd year)
- Melissa Wang: Violin (Junior/3rd year)
- Katie Barnidge: Violin (Senior/2nd year)
- Rashaan Bryant: Violin (Sophomore/2nd year)
- Clara Haker: Cello (Sophomore/2nd year)
- Andras Haugen: Bass (Junior/2nd year)
- Eric Liang: Violin (Sophomore/2nd year)
- Amy Miller: Viola (Junior/2nd year)
- Richard Phan: Viola (Senior/2nd year)
- Kathryn Delsing: Viola (Freshman/1st year)
- Krishna Modha: Cello (Junior/1st year)
- Izzy Telisak: Violin (Freshman/1st year)
- Jordyn Puffer: Bass (Freshman/1st year)
- Lucie Scott: Cello (Junior/1st year)
- Shafin Wasimi: Viola (Senior/1st year)



All-State Chorus Accepted:

- Arjun Raghavendran: Tenor (Sophomore/1st year)
- Brielle Anderson: Soprano (Senior/2nd year)
- Caiden Abbott: Bass (Senior/1st year)
- Emily Brennom: Alto (Senior/2nd year)
- Emily Fredin: Alto (Senior/2nd year)
- Erika Steenhoek: Alto (Junior/1st year)
- Grant Gallaway: Tenor (Senior/2nd year)
- Isaac Stanger: Tenor (Junior/1st year)
- Jack Noehren: Bass (Senior/2nd year)
- Jacob Jensen: Tenor (Sophomore/2nd year)
- Kaleb Wesselink: Bass (Junior/1st year)
- Kamryn Kramer: Soprano (Senior/1st year)
- Kamryn White: Alto (Junior/2nd year)
- Kate Flugstad: Alto (Senior/3rd year)
- Kyra Kanz: Soprano (Senior/1st year)
- Maddie Eley: Alto (Sophomore/1st year)
- Melia Bohn: Alto (Senior/2nd year)
- Owen Schlesinger: Bass (Senior/2nd year)
- Ryal Hanson: Bass (Sophomore/1st year)
- Sabyan Jones: Soprano (Senior/1st year)
- Zach Kenrick: Tenor (Junior/1st year)



All-State Chorus Alternate:

- Lilly Walker: Soprano (Sophomore)

District Honor Band: Congratulations to the following musicians for being accepted to perform at the Northeast Iowa Bandmasters Association Honor Band Festival in Oelwein on December 3rd:

Excelsior Middle School:

- Jaydon Burke, Trombone
- Bradley Duncan-Porter, Baritone Saxophone
- Marley Fonck, Flute
- Leah Glew, Flute
- Kenzie Keith, Percussion
- Nathan Ketels, Bass Clarinet
- Evelyn McInroy, Clarinet
- Maria Neihart Thielen, Clarinet
- Jasper Neymeyer, Tuba
- Everett Sams, Horn

Oak Ridge Middle School:

- Boden Bensema, Trumpet
- Annika Elhard, Percussion
- Abhinav Suresh Kannan, Horn
- Reed McCabe, Horn
- Lily Miglia, Flute
- Sahana Nagarajan, Clarinet
- Manasvi Devi Reddy, Flute
- Parker Shadrack, Trumpet
- Ewan Southwood, Percussion

Linn-Mar High School:

- Kara Applebee, Clarinet
- Hannah Beckmann, Flute
- Thanh Beech, Tuba
- Gabe Gates, Tuba
- Tomina Gerst, Trumpet
- Kylee Harford, Flute
- Paige Harksen, Clarinet
- Rania Hasan, Horn
- Caden Justus, Bass Clarinet
- Teresa Laubach, Bassoon
- Adam Ledger, Clarinet
- Christian Maakestad, Percussion
- Aaron Malget, Horn
- Jack Manley, Bass Clarinet
- Khushi Reddy, Clarinet
- Ava Schaldecker, Horn
- Anna Schlesinger, Trumpet
- Sean Smith, Clarinet
- Abbey Vezina, Alto Saxophone/Soprano Saxophone



Opus Honors: Congratulations to the following 5th-9th grade students for being selected for the Opus Honor Choir:

Boulder Peak Intermediate:

- Brady Kriegel
- Fletcher Sams
- Hailey Lewis
- Landon Glew
- Max Dobrowolski
- Millie Stevens



Hazel Point Intermediate:

- Ella Strong
- Anagha Kulkarni
- Bernadeta Jaritz
- Suhani Nagarajan
- Tabitha Dahlby

Excelsior Middle School:

- Bradley Duncan-Porter
- Everett Sams
- Layla Breitbach
- Leah Glew

Oak Ridge Middle School:

- Simeon Junk
- Madalyn Kramer
- Rachel Hora
- Sam Shannon

Linn-Mar High School:

- Venus (Jessica) Kramer (Solo Finalist)
- Olivea Getz
- Sophia Phan
- Trinity Mueller
- Charlie Stevens (Alternate)

Athletic Honors: Congratulations to the following athletes for signing letters of intent!

- Hayley Kimmel - University of Iowa Swimming
- Ian Steffen - University of Minnesota Swimming
- Tate Naaktgeboren - Iowa State University Wrestling
- Zoe Kennedy - Western Colorado University Basketball
- Sofia Bush - University of Iowa Soccer
- Tristan Howard - Wartburg College Soccer
- Grace McCarty - Emporia State University Softball
- Jordyn Beck - Indian Hills Community College Softball



Swimming Honors: Congratulations to girls swimming for placing second overall during the regional meet on November 5th. Hayley Kimmel took first in the 100 freestyle and the 100 backstroke and the team of Mikala Schmidt, Lucy Haars, Mehal Raghvani, and Haley Kimmel took first in the 400 freestyle relay. Special congrats also go out to Kate Denner for qualifying for State in diving!

Cross Country Honors: Congratulations to the following middle school athletes for qualifying for State Cross Country!

7th Grade:

- Olivia Daubs
- Trey Hoffman
- Ethan Morman

8th Grade Girls:

Placed 3^d as a team

- Chloe Adamson
- Bella Cole
- Hailey Kozloski
- Olivia Lindeman
- Grace Meier
- Payzlee Shaffer
- Brooke Walrath



8th Grade Boys:

Placed 14th as a team

- Cooper Adams
- Nicholas Budzinski
- Jonah Detweiler
- Thomas Hiscock
- Will Kennedy



Cedar Rapids

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

Des Moines

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

Iowa City

24 1/2 S. Clinton Street Ste. 1
Iowa City, Iowa 52240
(319) 363-6018

Madison

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

opnarchitects.com

November 12, 2022

Shannon Bisgard, Superintendent
Linn-Mar Community School District
2999 North 10th Street
Marion, Iowa 52302

RE: Bid Recommendation for Linn-Mar Tennis Courts (22213000)

Shannon: We are pleased to report the results of bidding for the construction of the new tennis courts adjacent to Oak Ridge MS in Marion. On Tuesday, November 1, we received five bids for the project. The low bidder on the project was B&M Construction of Belle Plaine, Iowa. You can review the specifics of the bid results on the attached bid tab.

After review of the bids, we recommend that the Linn-Mar School Board accept the following bid as outlined below:

General Contract:	
B&M Construction	
Base Bid	\$ 1,574,900.00

In addition to the bid amount, there is an alternate amount listed on the bid tab as Alternate 1 – Cement Stabilization for \$49,200.00 to be outlined in the contract for use if specific construction situations arise where it becomes applicable.

Upon direction from the board, OPN will prepare a letter to proceed for B&M Construction and contracts between the district and the contractor.

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

OPN ARCHITECTS, INC.

Roger Worm, AIA
Principal

Attachments: Bid Tabulations

cc: David Nicholson, Linn-Mar Community School District



BID TABULATION
November 1, 2022

Linn-Mar Tennis Courts
22213000
Linn-Mar Community School District
Linn-Mar LRC Building

General Contractors	<i>Bid Bond</i>	<i>Bidder Status</i>	<i>Add. No. 1</i>	<i>Base Bid</i>	<i>Alternate 1 - Cement Stabilization</i>	<i>Total with Alternate 1</i>
B&M Construction <i>Belle Plaine</i>	x	x	x	\$1,574,900	\$49,200	\$1,624,100
Knutson Construction <i>Iowa City</i>	x	x	x	\$1,625,000	\$60,000	\$1,685,000
McComis-Lacina Construction <i>Iowa City</i>	x	x	x	\$1,657,000	\$54,000	\$1,711,000
Larson Construction Co. <i>Independence</i>	x	x	x	\$1,989,000	\$125,000	\$2,114,000
Tricon Construction Group <i>Dubuque</i>	x	x	x	\$1,827,000	\$54,000	\$1,881,000

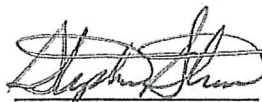


AIA Document G704[®] – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> 2022 Bowman Woods Elementary School Roof Improvements 151 Boyson Rd NE, Cedar Rapids, IA 52402	CONTRACT INFORMATION: Contract For: General Construction Date: January 27, 2022	CERTIFICATE INFORMATION: Certificate Number: 001 Date: September 21, 2022
OWNER: <i>(name and address)</i> Linn-Mar Community School District 2999 North 10th Street Marion, IA 52302	ARCHITECT: <i>(name and address)</i> Shive-Hattery, Inc. 222 3rd Ave SE Suite 300 Cedar Rapids, IA 52401	CONTRACTOR: <i>(name and address)</i> Dryspace, Inc. 707 66th Avenue SW Cedar Rapids, IA 52404

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

<u>Shive-Hattery, Inc.</u>		Stephen Stewart, Roofing Consultant	<u>September 1, 2022</u>
ARCHITECT <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

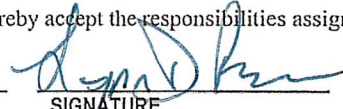
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within () days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

<u>Dryspace, Inc.</u>		Lynn Price	<u>10/3/22</u>
CONTRACTOR <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE
<u>Linn-Mar Community School District</u>	_____	_____	_____
OWNER <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Linn Mar Community Schools PROJECT: Bowman Woods ACF

APPLICATION #: Final
 PERIOD TO: 09/27/22
 PROJECT NOS: 1218600

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

FROM CONTRACTOR:
 Dryspace, Inc.
 707 66th Avenue SW
 Cedar Rapids, Iowa 52404
 CONTRACT FOR: \$199,901.00

VIA Contractor:

CONTRACT DATE: 03/02/22

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	199,901.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	199,901.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		199,901.00

5. RETAINAGE:

a. ____ % of Completed Work \$

b. ____ % of Stored Material \$
 (Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet----- \$

6. TOTAL EARNED LESS RETAINAGE----- \$ 199,901.00
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)----- \$ 189,905.95

8. CURRENT PAYMENT DUE----- \$ 9,995.05

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Lynn D Price Date: 9/27/2022

Lynn D Price

State of: Iowa

County of: Linn

Subscribed and sworn to before me this 27th day of September 2022

Notary Public: [Signature]
 My Commission expires: 02/12/23

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 9,995.05

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 10/24/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

Pay App #1

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT: Linn Mar Bowman Woods ACF

APPLICATION NUMBER: Final

APPLICATION DATE: 27-Sep-22

PERIOD TO: 27-Sep-22

ARCHITECT'S PROJECT NO: 1218600

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Membrane and Accessories	\$ 38,250	\$ 38,250	\$ -	\$ -	\$ 38,250	100%	\$ -	\$ -
2	Insulation	\$ 30,735	\$ 30,735	\$ -	\$ -	\$ 30,735	100%	\$ -	\$ -
3	Sheet Metal	\$ 17,600	\$ 17,600	\$ -	\$ -	\$ 17,600	100%	\$ -	\$ -
3	Labor	\$ 98,842	\$ 98,842	\$ -	\$ -	\$ 98,842	100%	\$ -	\$ -
4	Crane	\$ 2,127	\$ 2,127	\$ -	\$ -	\$ 2,127	100%	\$ -	\$ -
5	Decking	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
6	Wood	\$ 6,848	\$ 6,848	\$ -	\$ -	\$ 6,848	100%	\$ -	\$ -
7	Misc (Snow Guards and Pipe Stands)	\$ 3,999	\$ 3,999	\$ -	\$ -	\$ 3,999	100%	\$ -	\$ -
8	Wood Deck repair	\$ 1,500	\$ 1,500	\$ -	\$ -	\$ 1,500	100%	\$ -	\$ -
9		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
10						\$ -		\$ -	\$ -
11						\$ -		\$ -	\$ -
12						\$ -		\$ -	\$ -
13						\$ -		\$ -	\$ -
14						\$ -		\$ -	\$ -
15						\$ -		\$ -	\$ -
16						\$ -		\$ -	\$ -
17						\$ -		\$ -	\$ -
18						\$ -		\$ -	\$ -
19						\$ -		\$ -	\$ -
20						\$ -		\$ -	\$ -
21						\$ -		\$ -	\$ -
22						\$ -		\$ -	\$ -
23						\$ -		\$ -	\$ -
24						\$ -		\$ -	\$ -
SUBTOTALS PAGE 2		\$ 199,901	\$ 199,901	\$ -	\$ -	\$ 199,901	100%	\$ -	\$ -

Data collected under Iowa Administrative Code [281-60.6\(2\)"a"](#) and [289-6.3\(3\)"h"](#)

Board minutes are required. Upload a copy of the board minutes here:

[File List](#)
[PromisedFile List](#)

If board minutes approving this request are not provided at the time of certification, enter the date of the board meeting being held within the next 30 days at which related action will occur. Upload minutes approving this action within two business days of the board meeting:

11/14/2022 12:00:00 AM

We, the district officials, certify under penalty of perjury and pursuant to the laws of the state of Iowa that the data submitted on this LEP excess costs application, for the year ended June 30, 2022, are true, correct, complete, and comply with all applicable requirements of law, rules, regulations, and instructions; that no unallowable costs were included in the request, that all costs supplement the regular curriculum and do not supplant other funding received for general purpose or this same purpose, were fully expended in the 2021 - 2022 school year, were expended for the purpose designated by the authorizing legislation or agency, and were accounted for separately using proper coding as defined in Iowa Uniform Financial Accounting. We further certify that no costs included in this application were included in any previous request to the SBRC.

Certifier Name: David Nicholson
 Certifier Title: Chief Financial Officer
 Certifier Phone: (319)447-3008
 Certifier Email: david.nicholson@linmar.k12.ia.us

LEP Allowable Cost Certified:

11/2/2022 9:00:46 AM

Program between 410 - 419 Account ID = 9 and Fund = 10 Object by Function		Salaries	Benefits	Purchased Professional	Equip rental/repair	Other (tuition)	Supplies	Equip	Total
		100-199	200-299	300-399	430-449	500-599	600-699	730-739	
1. Instruction	1000	646916.46	110857.34	0.00	0.00	2278.81	10126.68	0.00	770179.29
2. Student Support Services	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Staff Support Services	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Exec Admin	2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Bldg Admin	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Business Admin	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. O & M	2600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. Transportation	2700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Community Services	2800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10. Total		646916.46	110857.34	0.00	0.00	2278.81	10126.68	0.00	770179.29

11. Total (Line 10)		770179.29
12. Weighted funding received (from October 2020 CE x FY22 DCP) (0.00 X 7227.00)	241671.00	
13. Other resources (expenditures above that have project >0000, excluding 1112)	63307.45	
14. FY21 state and federal carryover	0.00	
15. MSA on FY22 Application form (from SBRC application form)	23488.00	
16. Resources Available but unused	0.00	
Total Resources Available (Sum Lines 12 thru 16)		328466.45
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)		441712.84
18. Revenue Received (Source 1951, Source 1323 AND Program 4XX, and Project 1112)		0.00
19. Revenue not captured (e.g. costs paid from another district) (district input)		
20. Any expenditure included in the row above that is not expressly allowed by IAC (district input)		
		0.00
21. Maximum allowable request (Line 17 minus 20, if positive, otherwise zero)		441,712.84
22. Amount requested (may be less than maximum allowable) (district input)		
		441712.84

3715 Linn-Mar Comm School District

SBRC Application

The application is due by December 1. If the application is timely filed by December 1 but related board action is taken after December 1, the district may upload board minutes up to two days after board action is taken in December.

This form will not accept special characters, such as dollar signs or commas.

Request: Increased Enrollment Districts may request modified supplemental amount (MSA) (i.e. spending authority) for on-time funding (awarded in current year) if the certified enrollment count of the current year exceeded the certified enrollment count of the prior year.

Certified Enrollment	Certified Prev Enrollment	Enrollment - PrevEnrollment	DCPP	Maximum MSA Request(Increase FTE x DCPP)
7685.50	7579.30	106.20	7413.00	787260.60

Enter Amount of Request: 787260

Request: Open Enrollment Out Districts may request MSA for students open enrolled out (OEO) in the current year for whom the district is required to pay tuition in the current year and were not included in the certified enrollment count of the prior year.

Enrollment - PrevEnrollment	Preliminary Eligible FTE	DiffMinusIncrease	PrevDCPP	Maximum MSA Request(Eligible FTE x Previous Year DCPP)
106.20	200.80	94.60	7227.00	683674.20

Enter Amount of Request: 683674

Request: LEP Instruction Beyond 5 Years Districts may request MSA for the costs of providing instructional services to limited English proficient (LEP) students being served beyond the five years of weightings.

Eligible LEP Count	Test Level	Weighting	DCPP	Maximum MSA Request (Count x Weighting X DCPP)
16.00	Intermediate	0.21	7413.00	28762.44
2.00	Intensive	0.26		

Enter Amount of Request: 28762

District Certifier Contact

Include the title and phone number of the district contact completing this report.

Name	Email	Title	Phone
David Nicholson	david.nicholson@linnmar.k12.ia.us	CFO/ Board Treasurer	(319)447-3008

Submit Your Application

By clicking Submit We, the officials of this district certify under penalty of perjury and pursuant to the laws of the state of Iowa that the data submitted on this SBRC Application, are true, correct, and complete and complies with all applicable requirements of federal and state laws, rules, regulations, and instructions.

Certify Date: 11/7/2022 9:14:39 AM

Upload Board Minutes

Upload a copy of the board minutes authorizing the request(s) to the SBRC for these purposes. Board minutes should reflect the reason for the request and the amount authorized. Specific resolution language was published in the October 2021 SBA [SBA Link](#)

Board Minutes Date

No file chosen

100: Call to Order and Determination of a Quorum

The Linn-Mar Board of Directors meeting was called to order at 5:00 PM in the boardroom of the Learning Resource Center (2999 N 10th St, Marion). Roll was taken to determine a quorum. Present: Buchholz, Morey, Nelson, Rollinger, Walker, Wall, and Weaver. Administration present: Bisgard, Nicholson, Read, and Wear. Absent: Christian, Ramos, and Breifelder.

200: Adoption of the Agenda *Motion 058-10-24*

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

300: Special Recognition

Morey shared a moment of silence in recognition of the passing of Noreen Bush, CRCSD Superintendent. Kim Buel, LMHS Associate Principal, shared a recognition of the Marching Lions.

400: Audience Communications

1. Sheri Crandall (LM Teacher): Early separation
2. Dee Westbrook (LM Teacher): Early separation
3. Curt Hancock (Community Member): Christian nationalism
4. Amy Hutcheson (LM Teacher): Transgender policy
5. Scott Foens (LM Parent): Correction of information

500: Informational Reports, Discussions, and Presentations

501: Aquatic Center Update – Exhibit 501.1

Bobby Kelley, Aquatic Center Manager, shared an overview of the programs offered at the Aquatic Center that included information on the various grade-level academic lessons, use by the LM swimming/diving teams, the impacts of COVID, and employee schedules.

502: IASB Conference

Morey reviewed the board's attendance at the Iowa Association of School Boards annual conference (Nov 16-17) in Des Moines. Bisgard announced that the LMHS Orchestra would be performing during the conference.

503: Board Visit

The board reported they enjoyed experiencing the excitement of learning and seeing the confidence and independence in the students during their October 13th visit to Boulder Peak.

504: Marion Chamber of Commerce

The board reported they enjoyed hearing about the community and the continued progress of the City of Marion during the October 17th Marion Chamber of Commerce annual meeting.

505: Marion City Council

Wall reported that during the October 20th meeting of the Marion City Council there was discussion on three subdivisions that are in various stages of approval that fall within district boundaries.

506: Superintendent's Update – Exhibit 506.1

Superintendent Bisgard shared an update on the strategic planning process, his annual goal regarding facilities planning, America Reads Day, fall sports, and announced that Tonya Moe, LM Athletic Director, was named as High School Athletic Director of the Year.

600: Unfinished Business

601: Acceptance of Substantial Completion – Exhibit 601.1 **Motion 059-10-24**

MOTION by Wall to approve the substantial completion of the high school tuckpointing project and issue final payment of \$50,410.00 to Technical Specialties. Second by Nelson. Voice vote, all ayes. Motion carried.

602: Acceptance of Substantial Completion – Exhibit 602.1 **Motion 060-10-24**

MOTION by Buchholz to approve the substantial completion of the Indian Creek fire alarm upgrade project and issue final payment of \$48,638.00 to Hi-Tech Communications. Second by Weaver. Voice vote, all ayes. Motion carried.

603: Acceptance of Substantial Completion – Exhibit 603.1 **Motion 061-10-24**

MOTION by Walker to approve the substantial completion of the Echo Hill and Novak Elementary roof improvement projects and issue final payment of \$44,146.85 to Modern Builders. Second by Nelson. Voice vote, all ayes. Motion carried.

700: New Business

701: Early Separation Discussion

Superintendent Bisgard facilitated a discussion on the possibility of offering early separation to eligible certified staff members with the recommendation of offering up to 15 packages with a two-year payout. Bisgard reported there were 23 initial letters of intent submitted and that the candidates have until January 12th to rescind their notification. Bisgard also reported that the cost savings to the district of offering 15 packages based on the average salary of the 23 candidates (MA, Step 10) would be a \$30,000/per candidate savings.

Motion 062-10-24

MOTION by Buchholz to offer early separation to the eligible certified staff members. Second by Weaver. Wall requested the motion be amended to include the number of packages being offered.

Motion 063-10-24

AMENDED MOTION by Buchholz to offer up to 15 early separation packages with a two-year payout to eligible certified staff members. Second by Wall. Voice vote, all ayes. Motion carried.

702: Open Enrollment Requests **Motion 064-10-24**

MOTION by Buchholz to approve the open enrollment requests as presented. Second by Wall. Voice vote, all ayes. Motion carried.

APPROVED IN

Name	Grade	Resident District
Eichenberger, Braiden	12 th	Marion Independent
Escobar-Lopez, Kevin	6 th	Cedar Rapids CSD
Porter, Davion	8 th	Cedar Rapids CSD
Williams, Alena	1 st	Marion Independent

DENIED IN

Name	Grade	Resident District	Reason
Bircher, Ericka	12 th	Cedar Rapids CSD	Insufficient space
Mikkola, Nathan	2 nd	Cedar Rapids CSD	Insufficient space

800: Consent Agenda Motion 065-10-24

MOTION by Wall to approve the consent agenda as presented. Second by Walker. Rollinger called attention to a typo regarding item# 3.2 in the Marzano agreement (Agenda item 804.3). The board agreed to approve the contract at the assumed correct amount of \$2500. Voice vote, all ayes. Motion carried.

801: Personnel

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Barnes, Chrissy	BW: From SSA to Early Childhood Paraprofessional	10/4/22	LMSEAA V, Step 1
Blum, David	BP: Student Support Associate	10/10/22	LMSEAA II, Step 1
Bures, Jessica	HS: Student Support Associate	10/18/22	LMSEAA II, Step 1
Navarro, Gleidi	NS: HS General Help	10/24/22	PTNS, Step 1
Sandhanam, Latha	EH: Student Support Associate	11/1/22	LMSEAA II, Step 1
Stout, Veronica	OR: Student Support Associate	10/19/22	LMSEAA II, Step 1

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Brooks, Alicia	NS: OR General Help/Cashier	10/10/22	Termination
Clarke, Amber	EH: Student Support Associate	10/10/22	Personal
Rossetti, Anthony	O&M: Manager	10/31/22	Termination
Wiese, Sarah	LG: Student Support Associate	10/12/22	Personal

Co/Extra-Curricular Staff Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Patterson, Danielle	HS: VOICE Sponsor	10/10/22	\$1,887
Taylor, Jason	HS: Assistant Varsity Boys Soccer Coach	10/11/22	\$3,396

Co/Extra-Curricular Staff: Resignation

Name	Assignment	Dept Action	Reason
Cory, Nic	EX: Assistant 8 th Gr Girls Basketball Coach	10/7/22	Personal
D'Camp, Sarah	HS: VOICE Sponsor	9/1/22	Personal
Frangella, Nate	HS: Assistant 9 th Gr Boys Basketball	10/10/22	Personal
Maher, Amanda	HS: Assistant Varsity Boys Track Coach	10/14/22	Personal

802: Approval of October 10th Minutes – Exhibit 802.1

803: Approval of Bills – Exhibit 803.1

804: Approval of Contracts – Exhibits 804.1-6

1. Change order with Hi-Tech Communications regarding the Indian Creek fire alarm upgrade
2. Agreement with MidAmerica Administrative & Retirement Solutions Inc.
3. Agreement with Marzano Resources for High Reliability Schools services
4. Commercial licensing agreement with Shamar Haynes, Owner of Malachi Customs, LLC
5. Independent contractor agreement with Wilson Smith for work with show choir
6. Independent contractor agreement with Kelly Trier for Special Education services

805: Fundraising Request – Exhibit 805.1

National Honor Society to host a lip sync battle to raise funds for the Wildcat Closet and food pantry

806: Overnight Trip Request – Exhibit 806.1

FBLA to attend the Unified State Fall Leadership Conference in Des Moines on Nov 13-14, 2022

807: Informational Financial Reports – Exhibits 807.1-4

1. School finance and cash balance reports as of June 30, 2021
2. School finance and cash balance reports as of June 30, 2022
3. School finance and cash balance reports as of July 31, 2021
4. School finance and cash balance reports as of July 31, 2022

900: Board Communications, Calendar, and Committees

901: Board Communications and Calendar

Morey reviewed the calendar. No other communications received.

Date	Time	Event	Location
Oct 26	6:00 PM	Community Conversation (Wall & Nelson)	Boulder Peak Intermediate
Oct 27	11:30 AM	Board Visit	Wilkins Elementary
Date	Time	Event	Location
Nov 3	4:00 PM	SIAC Committee	Boardroom
Nov 3	5:30 PM	Marion City Council (Buchholz)	City Hall/Virtual
Nov 10	11:30 AM	Board Visit	Westfield Elementary
Nov 14	5:00 PM	Annual Board Meeting & Work Session	Boardroom
Nov 16-17	All Day	IASB Annual Conference	Des Moines
Nov 16	6:00 PM	UEN Annual Meeting	Des Moines
Nov 17	5:30 PM	Marion City Council (Morey)	City Hall/Virtual
Nov 21	5:00 PM	Diversity/Equity/Inclusion Committee	Boardroom

902: Committees/Advisories

Committee	2021-22 Representatives
Finance/Audit Committee	Buchholz, Morey, and Weaver
Policy/Governance Committee	Morey, Nelson, and Wall
Career & Technical Education Advisory (CTE)	Nelson, Rollinger, and Walker
School Improvement Advisory Committee (SIAC)	Rollinger, Walker, and Wall

1000: Adjournment Motion 066-10-24

MOTION by Walker to adjourn the meeting at 6:46 PM. Second by Nelson. Voice vote, all ayes.
Motion carried.

Brittania Morey, Board President

David Nicholson, Board Secretary/Treasurer

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 10/20/2022 - 11/10/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
AMERICAN FIDELITY ASSURANCE COMPANY	EE LIAB-AMERICAN FIDELITY INS	\$87.90
BLACK HAWK SWIMMING ASSOCIATION	GENERAL SUPPLIES	\$1,404.00
BMO MASTERCARD	additional comp.	\$38.00
BMO MASTERCARD	GENERAL SUPPLIES	\$1,592.05
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$4,465.85
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$163.22
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$697.82
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$163.22
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$697.82
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$686.15
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$480.03
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$720.41
IOWA SWIMMING, INC (DES MOINES)	GENERAL SUPPLIES	\$680.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$11.10
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$473.00
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$41.52
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$292.36
Fund Total:		\$12,699.45
Fund: DEBT SERVICE		
BERENS-TATE CONSULTING GROUP	OTHER PROFESSIONAL	\$2,500.00
UMB BANK, N.A.	INTEREST	\$1,238,132.00
Fund Total:		\$1,240,632.00
Fund: GENERAL		
4 IMPRINT INC	GENERAL SUPPLIES	\$5,119.48
95 PERCENT GROUP INC	INSTRUCTIONAL SUPPLIES	\$4,400.00
ACME TOOLS	INSTRUCTIONAL SUPPLIES	\$1,311.98
ADVANTAGE	GENERAL SUPPLIES	\$108.54
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$938.00
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$170.47
ALLIANT ENERGY	ELECTRICITY	\$113,832.07
AMBROSY TODD	OFFICIAL/JUDGE	\$70.00
AMERICAN FIDELITY ASSURANCE COMPANY	EE LIAB-AMERICAN FIDELITY INS	\$18,669.87
ANCHOR FRAME & AXLE	VEHICLE REPAIR	\$2,854.69
ARNOLD MOTOR SUPPLY	REPAIR PARTS	\$321.26
ASAVIE TECHNOLOGIES/AKAMAI TECHNOLOGIES	COMPUTER SOFTWARE	\$60.00
ASCD	INSTRUCTIONAL SUPPLIES	\$2,624.56
ASIFLEX	EE LIAB-FLEX DEP CARE	\$5,153.66
ASIFLEX	EE LIAB-FLEX HEALTH	\$21,991.08
ASTA	DUES AND FEES	\$120.00
ATIXA	DUES AND FEES	\$4,999.00
BERNING ALEX	STAFF TRAVEL	\$27.61
BIG RIGGER BUILDERS INC	VEHICLE REPAIR	\$8,937.96

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 10/20/2022 - 11/10/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
BIO CORPORATION	INSTRUCTIONAL SUPPLIES	\$1,761.06
BIO-RAD LABORATORIES, INC	INSTRUCTIONAL SUPPLIES	\$113.51
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	\$75.00
BLOCKHUS ROBERT	OFFICIAL/JUDGE	\$65.00
BLOOMSBURY FARMS	INSTRUCTIONAL SUPPLIES	\$276.00
BLUE GRASS ENTERPRISES INC	GROUNDS UPKEEP	\$281.66
BMO MASTERCARD	COMP/TECH HARDWARE	\$2,205.90
BMO MASTERCARD	COMPUTER SOFTWARE	\$64.99
BMO MASTERCARD	DUES AND FEES	\$1,328.28
BMO MASTERCARD	ELECTRICAL SUPPLY	\$430.10
BMO MASTERCARD	GARBAGE COLLECTION	\$9,507.97
BMO MASTERCARD	GENERAL SUPPLIES	\$9,495.78
BMO MASTERCARD	HEAT/PLUMBING SUPPLY	\$18.78
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$57,019.08
BMO MASTERCARD	LIBRARY BOOKS	\$5,513.61
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$10.99
BMO MASTERCARD	OTHER PROFESSIONAL	\$713.02
BMO MASTERCARD	OTHER TECH SER	\$360.00
BMO MASTERCARD	PROF SERV: EDUCATION	\$2,729.49
BMO MASTERCARD	Professional Educational Services	\$129.00
BMO MASTERCARD	STAFF WORKSH/CONF	\$2,103.22
BMO MASTERCARD	TRAVEL	\$2,933.85
BRISSEL KARI	MISC REVENUE	\$87.00
BUCHHOLZ CHAD	STAFF TRAVEL	\$22.06
BUDGET CAR RENTAL	RENTALS EQUIPMENT	\$206.94
BUONADONNA MARGARET	STAFF TRAVEL	\$127.00
BURGESS GAYLA	TRAVEL	\$21.00
BURKE ANGELA	TRAVEL	\$27.40
C.J. COOPER & ASSOCIATES	DRUG TESTING	\$175.00
C.J. COOPER & ASSOCIATES	PHYSICALS	\$90.00
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$3,760.28
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$683.37
CARRIER ACCESS IT, LC	TECH REPAIRS	\$20,000.00
CEDAR RAPIDS WINSUPPLY PLUMBING CO	HEAT/PLUMBING SUPPLY	\$2,296.56
CEDAR VALLEY WORLD TRAVEL	TRANSP PRIVATE CONT	\$6,775.00
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$6,934.46
CENTURYLINK	TELEPHONE	\$443.62
CHAPMAN ALLEN	INSTRUCTIONAL SUPPLIES	\$1,200.00
CHIROPRACTIC OF IOWA	PHYSICALS	\$100.00
CIT CHARTERS, INC	TRANSP PRIVATE CONT	\$10,746.61
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$368.55
CITY OF MARION.	OTHER PROFESSIONAL	\$6,227.10
CITY TREASURER'S OFFICE	OTHER PROFESSIONAL	\$425.00
CITY TREASURER'S OFFICE	TRANSP PRIVATE CONT	\$300.00
COLLECTION	EE LIAB-GARNISHMENTS	\$3,534.95

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 10/20/2022 - 11/10/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
COLLECTIVE CLARITY	PROF SERV: EDUCATION	\$6,500.00
COMMUNICATIONS ENGINEERING CO	REPAIR/MAINT SERVICE	\$272.00
CONVERGE ONE	COMPUTER SOFTWARE	\$2,281.28
COPYWORKS	INSTRUCTIONAL SUPPLIES	\$47.20
CR SIGNS, INC	REPAIR/MAINT SERVICE	\$625.00
CR/LC SOLID WASTE AGENCY	GROUNDS UPKEEP	\$548.96
CRESCENT PARTS & EQUIPMENT CO., INC	ELECTRICAL SUPPLY	\$583.61
CROELL REDI-MIX INC	GROUNDS UPKEEP	\$393.30
CROWBAR'S	GENERAL SUPPLIES	\$12.60
CULLIGAN	GENERAL SUPPLIES	\$409.15
CUMMINS SALES AND SERVICE	REPAIR/MAINT SERVICE	\$716.14
CUMMINS SALES AND SERVICE	VEHICLE REPAIR	\$3,768.07
CUSTOM HOSE & SUPPLIES, INC.	GENERAL SUPPLIES	\$16.40
DIVIS ETHAN	OFFICIAL/JUDGE	\$80.00
DVORAK JOHN	OFFICIAL/JUDGE	\$150.00
EDVOTEK	INSTRUCTIONAL SUPPLIES	\$702.00
ELECTRICAL ENGINEERING & EQUIPMENT CO.	ELECTRICAL SUPPLY	\$340.84
EMSLRC	INSTRUCTIONAL SUPPLIES	\$42.50
EVER-GREEN LANDSCAPE & SUPPLY	GROUNDS UPKEEP	\$270.00
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$158.29
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$4,130,922.25
FEDEX	INSTRUCTIONAL SUPPLIES	\$361.36
FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	\$250.52
FONSECA JODIE	Staff Tuition & Continue ED payment	\$1,920.00
GASWAY CO, J P	GENERAL SUPPLIES	\$4,651.95
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$367.85
GILBERT MARIA	MISC REVENUE	\$176.00
GILCREST/JEWETT	INSTRUCTIONAL SUPPLIES	\$632.44
GOERDT ROB	OFFICIAL/JUDGE	\$65.00
GOPHER SPORT	INSTRUCTIONAL SUPPLIES	\$269.60
GRAINGER	GENERAL SUPPLIES	\$484.30
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$1,600.00
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$14,026.93
HANDS ON FIRE LLC	DUES AND FEES	\$1,024.00
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$4,387.50
HANSON JOHN	TRAVEL	\$127.00
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$207.00
HAYES BETH	TRAVEL	\$75.05
HEIDELBAUER CHRISTOPHER	OFFICIAL/JUDGE	\$80.00
HEMESATH CORTNEE	TRAVEL	\$106.00
HENNINGS KELLY	TRAVEL	\$15.95
HENRY SCHEIN	GENERAL SUPPLIES	\$3,338.57
HICKS JESSIE	INSTRUCTIONAL SUPPLIES	\$7.78
HOBART SERVICE	GENERAL SUPPLIES	\$226.48
HOGLUND BUS CO. INC	TRANSP. PARTS	\$57.58

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 10/20/2022 - 11/10/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
HOME GROWN PETS INC	INSTRUCTIONAL SUPPLIES	\$52.87
IMON COMMUNICATIONS LLC	INTERNET- COVID RELATED	\$180.00
IMON COMMUNICATIONS LLC	TELEPHONE	\$1,454.16
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$83,515.14
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$355,633.79
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$83,473.22
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$355,633.79
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$471,911.86
INTERSTATE ALL BATTERY CENTER	REPAIR PARTS	\$1,565.25
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$395.85
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$1,346.06
IOWA ONE CALL	OTHER TECH SER	\$3.60
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$359,663.62
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$539,781.13
IOWA SCHOOL COUNSELOR ASSOCIATION	DUES AND FEES	\$865.00
IOWA SCHOOL COUNSELOR ASSOCIATION	PROF SERV: EDUCATION	\$1,815.00
IOWA SHARES	EE LIAB-CHARITY	\$23.00
IOWA STATE UNIVERSITY FOUNDATON	INSTRUCTIONAL SUPPLIES	\$100.00
JAZZ EDUCATORS OF IOWA	DUES AND FEES	\$735.00
JOHNSON BRADLEY DAVID	OFFICIAL/JUDGE	\$65.00
JOHNSTONE SUPPLY	HEAT/PLUMBING SUPPLY	\$17.52
KEEL JOHN W	OFFICIAL/JUDGE	\$80.00
KEGEL ALLYSON	INSTRUCTIONAL SUPPLIES	\$180.00
KENDALL HUNT	INSTRUCTIONAL SUPPLIES	\$111.93
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	\$39,597.83
KNIGHTON SHAWN	STAFF TRAVEL	\$49.00
KONE INC	REPAIR/MAINT SERVICE	\$296.33
KREITZER GERRALD	INSTRUCTIONAL SUPPLIES	\$125.00
LEISURE TIME X-PRESS	TRANSP PRIVATE CONT	\$2,223.00
LEMMER BARBARA	TRAVEL	\$210.00
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$24.00
LINN CO-OP OIL	DIESEL	\$23,080.80
LINN CO-OP OIL	GASOLINE	\$6,794.60
LINN COUNTY PUBLIC HEALTH	GENERAL SUPPLIES	\$270.00
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$517.83
LUENSE BRET	OFFICIAL/JUDGE	\$80.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,342.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$9,224.23
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$3,709.54
MARION WATER DEPT	WATER/SEWER	\$16,281.87
MATTHIAS MAXIMILIAN	OFFICIAL/JUDGE	\$80.00
MENARDS -13127	GENERAL SUPPLIES	\$1,205.24
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$589.29
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$148.38
MENKEN DEB	OFFICIAL/JUDGE	\$65.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 10/20/2022 - 11/10/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$19,526.67
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$616,909.24
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$24,420.32
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$28,420.00
MICHEEL COURTNEY	TRAVEL	\$89.50
MID AMERICAN ENERGY	NATURAL GAS	\$3,050.24
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$3,193.47
MIDWAY OUTDOOR EQUIPMENT INC	GROUNDS UPKEEP	\$2,750.00
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR PARTS	\$1,800.58
MIDWEST ALARM SERVICES	REPAIR/MAINT SERVICE	\$1,659.00
MIDWEST WHEEL	TRANSP. PARTS	\$2,187.09
MOUNT MERCY UNIVERSITY.	TUITION COLLEGE/UNIV	\$17,000.00
NEIBA	DUES AND FEES	\$580.00
NEUMAN POOLS	GENERAL SUPPLIES	\$109.12
NORTH STAR SUPPLY	INSTRUCTIONAL SUPPLIES	\$3,753.04
NUEHRING MICHELLE	TRAVEL	\$130.00
O'CONNELL MICHAELA	TRAVEL	\$76.40
OFFICE EXPRESS	GENERAL SUPPLIES	\$467.11
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	(\$42.10)
ORKIN PEST CONTROL	OTHER PROFESSIONAL	\$560.00
OVERHEAD DOOR CO	REPAIR/MAINT SERVICE	\$134.50
PARTS TOWN, LLC	GENERAL SUPPLIES	\$3,483.08
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$2,361.02
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	INSTRUCTIONAL SUPPLIES	\$64.13
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$3,026.51
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$300.00
POSTMASTER	POSTAGE/UPS	\$4,000.00
PRO-ED INC.	INSTRUCTIONAL SUPPLIES	\$651.20
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,474.90
PUSH-PEDAL-PULL	INSTRUCTIONAL SUPPLIES	\$500.00
QUILL CORPORATION	GENERAL SUPPLIES	\$74.84
RABEY TODD	OFFICIAL/JUDGE	\$80.00
RANBARGER ANNA	TRAVEL	\$90.00
RAPIDS REPRODUCTIONS INC	INSTRUCTIONAL SUPPLIES	\$260.00
REAMS SPRINKLER SUPPLY	GROUNDS UPKEEP	\$235.80
ROBERTSHAW KIRSTEN	TRAVEL	\$7.70
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$1,202.50
ROCHESTER CITY LINES, CO	TRANSP PRIVATE CONT	\$6,268.10
ROTO-ROOTER	REPAIR/MAINT SERVICE	\$190.00
ROYAL IMAGING SUPPLIES	GENERAL SUPPLIES	\$330.80
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$710.10
SCHIMBERG	HEAT/PLUMBING SUPPLY	\$94.24
SCHOLASTIC BOOK FAIR INC	GENERAL SUPPLIES	\$7,059.19
SCHOLASTIC BOOK FAIR INC	LIBRARY BOOKS	\$1,194.24

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 10/20/2022 - 11/10/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
SCHOLASTIC MAGAZINE	INSTRUCTIONAL SUPPLIES	\$334.05
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$361.53
SCHULTZ STRINGS INC	INSTRUCTIONAL SUPPLIES	\$666.19
SETON	INSTRUCTIONAL SUPPLIES	\$324.00
SHERWIN-WILLIAMS	GENERAL SUPPLIES	\$238.00
SHERWIN-WILLIAMS	GROUNDS UPKEEP	\$1,045.00
SPROUT SOCIAL, INC	COMPUTER SOFTWARE	\$4,800.00
STAMP CAROL	TRAVEL	\$52.60
STANDARD BEARINGS	GENERAL SUPPLIES	\$48.19
STERN MATT	TRAVEL	\$43.10
STOCKI LINDSAY	MISC REVENUE	\$55.00
SYNOVIA SOLUTIONS, LLC	GENERAL SOFTWARE	\$288.35
TANDY MELISSA	TRAVEL	\$130.00
TEGELER WRECKER & CRANE	REPAIR/MAINT SERVICE	\$981.00
THE BOOKHOUSE	LIBRARY BOOKS	\$906.13
THE CURIOSITY PATH,LLC	INSTRUCTIONAL SUPPLIES	\$240.00
THE PAPER CORPORATION	MAINTENANCE SUPPLIES	\$4,194.64
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$219.54
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$230,722.16
TRI-CITY ELECTRIC COMPANY OF IOWA	OTHER TECH SER	\$1,491.00
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$1,453.00
TRUCK COUNTRY OF IOWA	TRANSP. PARTS	\$109.56
TX Child Support SDU	EE LIAB-GARNISHMENTS	\$557.00
TYLER TECHNOLOGIES INC	DATA PROCESSING AND	\$17,995.17
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$299.67
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$1,052.68
VALUE INSPIRED PRODUCTS/SERVICES	EQUIPMENT REPAIR	\$775.00
VAN METER CO	ELECTRICAL SUPPLY	\$1,787.02
VERIZON WIRELESS	INTERNET- COVID RELATED	\$3,800.50
VERIZON WIRELESS	TELEPHONE	\$360.22
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$81,228.59
WELTER STORAGE EQUIPMENT CO INC	GROUNDS UPKEEP	\$475.00
WENDLING QUARRIES	GROUNDS UPKEEP	\$77.60
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$1,849.98
WIEDENHEFT CAITLIN	TRAVEL	\$130.00

Fund Total: \$8,025,972.10

Fund: LOCAL OPT SALES TAX

ALTORFER	RENTALS EQUIPMENT	\$318.00
OPN ARCHITECTS, INC.	ARCHITECT	\$91,900.70
SPRINTURF, LLC	CONSTRUCTION SERV	\$40,071.82
TRI-CITY ELECTRIC COMPANY OF IOWA	COMP/TECH HARDWARE	\$6,989.63
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$13,000.00

Fund Total: \$152,280.15

Fund: MANAGEMENT LEVY

QUALITY AUTO REBUILDERS	Vehicle Insurance	\$412.20
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Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 10/20/2022 - 11/10/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
		Fund Total: \$412.20
Fund: NUTRITION SERVICES		
AMERICAN FIDELITY ASSURANCE COMPANY	EE LIAB-AMERICAN FIDELITY INS	\$633.64
EMS DETERGENT SERVICES	GENERAL SUPPLIES	\$3,096.75
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$146,115.93
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$2,876.08
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$12,297.40
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$2,876.08
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$12,297.40
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$10,575.21
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$11,175.25
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$16,771.69
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$182.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$16.55
MARTIN BROTHERS DISTRIBUTING CO., INC	PURCHASE FOOD	\$53,150.56
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$530.38
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$23,779.13
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$833.86
OFFICE EXPRESS	GENERAL SUPPLIES	\$93.08
PAN-O-GOLD BAKING CO.	PURCHASE FOOD	\$3,694.90
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	GENERAL SUPPLIES	\$9,289.48
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	PURCHASE FOOD	\$54,277.81
PICKAR DAN	UNEARNED REVENUE	\$143.80
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$64.00
SCHOOL NUTRITION ASSOCIATION	DUES AND FEES	\$161.50
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$6,301.04
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$220.00
		Fund Total: \$371,454.02
Fund: PHY PLANT & EQ LEVY		
BASEPOINT BUILDING AUTOMATIONS	CONSTRUCTION SERV	\$2,700.00
BMO MASTERCARD	BLDG. CONST SUPPLIES	\$5,156.93
BRECKE	CONSTRUCTION SERV	\$7,123.79
C.H. McGUINNESS CO., INC	BLDG. CONST SUPPLIES	\$1,851.59
CULVER'S CORRIDOR STORAGE, LLC	COVID STORAGE LEASE	\$2,375.00
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
FUTURE LINE	GENERAL SUPPLIES	\$9,243.44
HALL & HALL ENGINEERS INC	ARCHITECT	\$900.00
HITECH COMMUNICATIONS	CONSTRUCTION SERV	\$2,916.40
JOHNSON CONTROLS	BLDG. CONST SUPPLIES	\$1,563.18
MIDWAY OUTDOOR EQUIPMENT INC	EQUIPMENT >\$5,000	\$1,917.00
MODERN BUILDERS, INC	CONSTRUCTION SERV	\$44,146.85
SETPOINT MECHANICAL SERVICES	CONSTRUCTION SERV	\$1,390.00
SHIVE-HATTERY INC.	ARCHITECT	\$2,200.00
SHIVE-HATTERY INC.	CONSTRUCTION SERV	\$9,434.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 10/20/2022 - 11/10/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
STALKER SPORTS FLOORS	CONSTRUCTION SERV	\$5,900.00
TECHNICAL SPECIALTY SYSTEMS	CONSTRUCTION SERV	\$50,410.00
THE FILTER SHOP, INC	BLDG. CONST SUPPLIES	\$783.68
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$9,625.00
WENDLING QUARRIES	GENERAL SUPPLIES	\$913.91
Fund Total:		\$164,050.77
Fund: PUB ED & REC LEVY		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,931.17
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$36.44
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$155.84
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$36.44
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$155.84
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$134.90
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$167.48
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$251.36
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$5.83
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$318.00
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20.76
OPN ARCHITECTS, INC.	ARCHITECT	\$15,064.21
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$105.19
Fund Total:		\$18,385.96
Fund: STUDENT ACTIVITY		
A3 PERFORMANCE	INSTRUCTIONAL SUPPLIES	\$1,124.06
APPLE COMPUTER INC	INSTRUCTIONAL SUPPLIES	\$1,347.00
APRIL JAMES	INSTRUCTIONAL SUPPLIES	\$7,500.00
ATLANTIC COCA-COLA	INSTRUCTIONAL SUPPLIES	\$286.68
BMO MASTERCARD	DUES AND FEES	\$20,232.27
BMO MASTERCARD	EQUIPMENT >\$5,000	\$9,782.13
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$8,101.18
BMO MASTERCARD	TRAVEL	\$11,785.24
BSN SPORTS	INSTRUCTIONAL SUPPLIES	\$311.04
CEDAR RAPIDS COMM SCH DIST	DUES AND FEES	\$75.00
CENTENNIAL CHORAL MUSIC PARENT ORGANIZAT	DUES AND FEES	\$900.00
COE COLLEGE	DUES AND FEES	\$560.00
COLLECTION	EE LIAB-GARNISHMENTS	\$470.40
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$2,251.78
CRAWFORD GREG	OFFICIAL/JUDGE	\$100.00
DICK POND ATHLETICS INC	INSTRUCTIONAL SUPPLIES	\$1,282.00
EDWARDS, MATTHEW	OFFICIAL/JUDGE	\$70.00
EPIC SPORTS INC.	INSTRUCTIONAL SUPPLIES	\$315.01
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$5,017.64
FIRST	DUES AND FEES	\$4,500.00
GATEWAY HOTEL & CONFERENCE CENTER	TRAVEL	\$450.24

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 10/20/2022 - 11/10/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
GILCREST/JEWETT	INSTRUCTIONAL SUPPLIES	\$931.42
GIPPER MEDIA, INC	DUES AND FEES	\$450.00
GOERDT ROB	OFFICIAL/JUDGE	\$70.00
GOPHER SPORT	INSTRUCTIONAL SUPPLIES	\$896.00
HAARS COREY	OFFICIAL/JUDGE	\$300.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$103.45
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$442.30
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$103.45
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$442.30
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$363.21
IOWA ASSOC.OF TRACK COACHES	DUES AND FEES	\$55.00
IOWA FBIA-9388	DUES AND FEES	\$2,680.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	INSTRUCTIONAL SUPPLIES	\$15.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$348.11
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$522.44
IOWA SCIENCE OLYMPIAD	DUES AND FEES	\$250.00
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$1,096.13
LIBERTY HIGH SCHOOL	DUES AND FEES	\$355.00
MAJOR RONALD	OFFICIAL/JUDGE	\$70.00
MARION INDEPENDENT SCHOOLS	DUES AND FEES	\$300.00
MCMASTER-CARR	INSTRUCTIONAL SUPPLIES	\$21.15
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$416.76
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$30.00
MOE TONYA	TRAVEL	\$422.00
NATIONAL FFA ORGANIZATION	DUES AND FEES	\$180.00
NATIONAL FFA ORGANIZATION	INSTRUCTIONAL SUPPLIES	\$1,071.78
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$652.98
PLATHE CHARLIE	OFFICIAL/JUDGE	\$83.80
SHOW CHOIR NATIONALS	DUES AND FEES	\$500.00
SOCCER MASTER	INSTRUCTIONAL SUPPLIES	\$570.00
STUDIO U PHOTOGRAPHY, LLC	INSTRUCTIONAL SUPPLIES	\$450.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$185.02
TRESONA MULTIMEDIA, LLC	INSTRUCTIONAL SUPPLIES	\$1,540.00
URBANDALE HIGH SCHOOL	DUES AND FEES	\$900.00
VARSITY SPIRIT	INSTRUCTIONAL SUPPLIES	\$190.50
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$789.80

Fund Total: \$94,259.27

Fund: STUDENT STORE

BMO MASTERCARD	GENERAL SUPPLIES	\$3,146.67
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Fund Total: \$3,146.67

Grand Total: \$10,083,292.59

End of Report

CharacterStrong
 4227 S MERIDIAN STE C, #320
 PUYALLUP, WA
 billing@characterstrong.com
 characterstrong.com



ADDRESS	SHIP TO
Leisa Breitfelder	Leisa Breitfelder
Linn-Mar Community School District	Linn-Mar Community School District
2999 N 10th St.	2999 N 10th St.
Marion, IA 52302 USA	Marion, IA 52302 USA

ESTIMATE # 9278
DATE 08/26/2022

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Elem - PurposeFull People PurposeFull People K through 5th Curriculum - A Social, Emotional, and Character Development Curriculum	7	2,999.00	20,993.00
Elem Discount 20% off each (covers the 5/6 buildings)	7	-599.80	-4,198.60
MS SEL Lessons 35 SEL and Character development lessons per grade level, 6th through 8th.	2	3,999.00	7,998.00
MS SEL Discount 20% off each (covers the 5/6 buildings)	2	-799.80	-1,599.60
HS SEL Lessons 25 SEL and Character development lessons per grade level, 9th through 12th.	1	3,999.00	3,999.00
HS SEL Discount 20% off	1	-799.80	-799.80
Sales Tax Sales Tax calculated by AvaTax on Wed 09 Nov 16:19:52 UTC 2022	1	0.00	0.00

Annual renewal of \$999/building
 12 buildings for the renewal --- 7 elementary, 2 Intermediate (5/6),
 2 Middle School (7/8), and 1 high school

TOTAL

\$26,392.00

Accepted By: _____

Accepted Date: _____

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC
 4227 S. Meridian STE C #320
 Puyallup, WA 98373

EIN: 81-4174372
 UBI: 604-043-554



Independent Contractor Agreement

Please provide all information requested and sign page two.

WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with Anthony Williams, 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:** Java n' Jazz guest clinician and performer
2. **GROUP/DEPARTMENT WORKING WITH:** Linn-Mar High School Jazz Bands
3. **AMOUNT OF PAYMENT:** \$750.00

Total fees for services performed under this agreement will be paid by the district within 30 days after receipt of invoice from the IC upon completion of all services on January 20, 2023, which is the date of completion. *An invoice for services should be sent to: Linn-Mar Community School District, Attn: Accounts Payable, 2999 N 10th Street, Marion, IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this independent contractor agreement create an IC relationship between them. The 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 these results and the right to exercise control or direction as to the details, means, and methods by which the services are completed is the responsibility of the IC. The IC is not an agent or employee of the 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. The district is not responsible for deducting from payments to the IC any amounts for taxes, insurance, or other similar items relating to the IC. Accordingly, the IC shall be responsible for payment of all taxes arising out of the 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 the 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 the 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:** The 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 the IC. The IC shall comply with the workers' compensation laws (and all other applicable laws) with respect to the IC's employment.
8. **INDEMNIFICATION:** The IC shall indemnify and hold the district harmless from and against all liabilities, claims, debts, taxes, obligations, costs, and expenses (including reasonable attorney's fees, court costs, and costs of appeals) that the 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 the IC, or as a result of failure to pay any employment or income taxes arising out of the 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's 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 January 20, 2023 and shall continue in effect until January 20, 2023, 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, the IC shall be compensated for all work performed prior to the date of termination.
11. **ASSIGNMENT:** The IC acknowledges their services are unique and personal. Accordingly, the IC may not assign IC rights or delegate IC duties or obligations under this independent contractor agreement without the prior written consent of the 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 is signed and dated this 11th day of October, 2022.

Independent Contractor Signature:

Anthony Williams

Title: Trombonist/Educator

Linn-Mar CSD Representative Signature:

Title: School Board President

Please return this form to the Linn-Mar CSD Business Office – 2999 N 10th St, Marion IA 52302



RECEIVED

Fundraising Request Form

Code: 1005.4-E1

By: SD Date: 9.28.22

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: High School Sponsoring Group: Girls Track & Field
 Contact Name: Nate Hopp Contact Phone: 319-330-8753
 Contact Email: nhopp@linnmar.k12.iowa.us District Account Code: 6841

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: Poster Donations
 Activity Start/End Dates: December to February²⁸ Estimated Proceeds: \$500-1000
 Purpose/Use of Funds Raised (Must be specific): To help pay for new training equipment. Looking to add more chips to assist w/ data tracking for our track & field athletes.

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 9/26/22

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 10/24/22 Nov 14 mtg.
 Board Review/Approval: _____ Date: _____

Summary Due Date: _____