

**ITEMS TO INCLUDE ON AGENDA**

**LINN-MAR COMMUNITY SCHOOL DISTRICT**

Approximately \$29,000,000 School Infrastructure Sales, Services and Use Tax Revenue Refunding Bonds

- Resolution Fixing Date for a Hearing on the Proposed Issuance of Approximately \$29,000,000 School Infrastructure Sales, Services and Use Tax Revenue Refunding Bonds

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21  
AND THE LOCAL RULES OF THE SCHOOL DISTRICT.**

May 10, 2021

The Board of Directors of the Linn-Mar Community School District, State of Iowa, met in \_\_\_\_\_ session, in the Board Room, Learning Resource Center, 2999 North 10th Street, Marion, Iowa , at 5:00 P.M., on the above date. There were present President \_\_\_\_\_, in the chair, and the following named Board Members:

\_\_\_\_\_

Absent: \_\_\_\_\_

Vacant: \_\_\_\_\_

\* \* \* \* \*

The President of the Board of Directors of the Linn-Mar Community School District (the "School District") called up for consideration the Resolution Fixing the Date for a Public Hearing on the Proposed Issuance of Approximately \$29,000,000 School Infrastructure Sales, Services and Use Tax Revenue Refunding Bonds, which requires that a public hearing be held on this proposal.

Director \_\_\_\_\_ introduced the following Resolution and moved its adoption. Director \_\_\_\_\_ seconded the motion to adopt. The roll was called, and the vote was:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

The President declared the Resolution adopted as follows:

RESOLUTION FIXING THE DATE FOR A PUBLIC HEARING  
ON THE PROPOSED ISSUANCE OF APPROXIMATELY  
\$29,000,000 SCHOOL INFRASTRUCTURE SALES, SERVICES  
AND USE TAX REVENUE REFUNDING BONDS

WHEREAS, the School District receives revenue from the State of Iowa Secure an Advanced Vision for Education Fund ("SAVE Revenue") pursuant to Iowa Code Section 423F.2; and

WHEREAS, pursuant to Iowa Code Chapter 423F and an election duly held in accordance therewith on November 5, 2019 approving a revenue purpose statement (the "Revenue Purpose Statement"), the Board of Directors is currently entitled to spend SAVE Revenue for school infrastructure purposes; and

WHEREAS, the Board of Directors is in need of funds for the following school infrastructure project: to currently refund the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012 dated October 1, 2012; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2013 dated June 4, 2013; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2014E dated October 21, 2014; and the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2020 dated May 5, 2020, including costs of issuance and a debt service reserve fund if required by the purchaser; and

WHEREAS, the Board of Directors has deemed it necessary and advisable that the District issue School Infrastructure Sales, Services and Use Tax Revenue Refunding Bonds, which may be issued in one or more series over multiple fiscal years pursuant to Iowa Code Section 423F.2 and

423E.5, in the approximate amount of \$29,000,000 for the purpose of providing funds to currently refund the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012 dated October 1, 2012; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2013 dated June 4, 2013; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2014E dated October 21, 2014; and the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2020 dated May 5, 2020, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement; and

WHEREAS, before said Bonds may be issued, it is necessary to comply with the provisions of Iowa Code Section 423F.4, and to publish a notice of the time and place of the public hearing on the proposal to issue such Bonds; and

WHEREAS, notice of the time and place of a public hearing must be published not less than ten nor more than twenty days before the public hearing in a newspaper having general circulation in the District:

NOW, THEREFORE, it is resolved:

1. A public hearing will be held in the Board Room, Learning Resource Center, 2999 North 10th Street, Marion, Iowa , on June 14, 2021, at 5:00 P.M., on the proposal to issue approximately \$29,000,000 School Infrastructure Sales, Services and Use Tax Revenue Refunding Bonds, which may be issued in one or more series over multiple fiscal years pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to currently refund the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012 dated October 1, 2012; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2013 dated June 4, 2013; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2014E dated October 21, 2014; and the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2020 dated May 5, 2020, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

2. The Secretary is authorized and directed to publish notice of this public hearing in a newspaper having general circulation in the School District. Such publication will be made not less than ten nor more than twenty days ahead of the hearing date, and be in substantially the following form:

NOTICE OF PUBLIC HEARING ON THE PROPOSED  
ISSUANCE OF APPROXIMATELY \$29,000,000 SCHOOL  
INFRASTRUCTURE SALES, SERVICES AND USE TAX  
REVENUE REFUNDING BONDS

Notice is hereby given that the Board of Directors of the Linn-Mar Community School District, in the County of Linn, State of Iowa, will hold a public hearing upon its proposed issuance of approximately \$29,000,000 School Infrastructure Sales, Services and Use Tax Revenue



Refunding Bonds, which may be issued in one or more series over multiple fiscal years, pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to currently refund the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012 dated October 1, 2012; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2013 dated June 4, 2013; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2014E dated October 21, 2014; and the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2020 dated May 5, 2020, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

The hearing will be held in the Board Room, Learning Resource Center, 2999 North 10th Street, Marion, Iowa , on June 14, 2021, at 5:00 P.M.

PASSED AND APPROVED this 10th day of May, 2021.

\_\_\_\_\_  
President of the Board of Directors

ATTEST:

\_\_\_\_\_  
Secretary of the Board of Directors

CERTIFICATE

STATE OF IOWA )  
 ) SS  
 COUNTY OF LINN )

I, the undersigned Secretary of the Board of Directors of the Linn-Mar Community School District, in the County of Linn, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the School District showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action was duly and publicly held in accordance with a notice of meeting and a tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the School District or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
 Secretary of the Board of Directors of the  
 Linn-Mar Community School District

*NEWSPAPER COPY TO BE PUBLISHED AFTER MAY 25, 2021 AND BEFORE JUNE 4, 2021*

NOTICE OF PUBLIC HEARING ON THE PROPOSED  
ISSUANCE OF APPROXIMATELY \$29,000,000 SCHOOL  
INFRASTRUCTURE SALES, SERVICES AND USE TAX  
REVENUE REFUNDING BONDS

Notice is hereby given that the Board of Directors of the Linn-Mar Community School District, in the County of Linn, State of Iowa, will hold a public hearing upon its proposed issuance of approximately \$29,000,000 School Infrastructure Sales, Services and Use Tax Revenue Refunding Bonds, which may be issued in one or more series over multiple fiscal years, pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to currently refund the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012 dated October 1, 2012; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2013 dated June 4, 2013; the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2014E dated October 21, 2014; and the outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2020 dated May 5, 2020, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

The hearing will be held in the Board Room, Learning Resource Center, 2999 North 10th Street, Marion, Iowa, on June 14, 2021, at 5:00 P.M.

LINN-MAR COMMUNITY SCHOOL  
DISTRICT

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Secretary of the Board of Directors

STATE OF IOWA

)

) SS PUBLICATION CERTIFICATE

COUNTY OF LINN

)

I certify that I am now the elected and acting Secretary of the Board of Directors of the Linn-Mar Community School District, in the County of Linn, State of Iowa, and that as Secretary of the Board of Directors and by full authority from the Board of Directors, I caused a

NOTICE OF PUBLIC HEARING ON THE PROPOSED  
ISSUANCE OF APPROXIMATELY \$29,000,000 SCHOOL  
INFRASTRUCTURE SALES, SERVICES AND USE TAX  
REVENUE REFUNDING BONDS

of which the clipping annexed to the publisher's affidavit attached is a complete copy published at least once, not less than ten clear days nor more than twenty days prior to the date of the public hearing, in the *Cedar Rapids Gazette*, a newspaper having general circulation within the District, and that the Notice was published in the newspaper in all of the issues published and circulated on the following date:

\_\_\_\_\_, 2021

which was at least ten (10) but not more than twenty (20) days before the hearing.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Secretary, Linn-Mar Community School District

ATTACH AFFIDAVIT OF PUBLICATION





**Excursions and Trips Request Form**

**Code 603.3-R2**

Date Request Received by CFO/COO: 5/4/21

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.

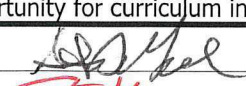

The request will include:

- ✓ 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
- ✓ Proposed itinerary
- ✓ Cost and source of funding
- ✓ Number of student participants
- ✓ 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:** FBLA **Submitted by:** Dana Lampe  
 (Examples: Robotics, FBLA, etc.) (Name)

Criteria		Description	Provided
Purpose	<b>Required</b>	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	<b>Required</b>	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	<b>Required</b>	Evidence of planning for follow-up in order to maximize the learning experiences of students on this excursion/trip.	
Assessment	<b>Required</b>	Evidence that students will be required to demonstrate their understanding of the learning expected from this experience.	
Funding	<b>Required</b>	Source of funding has been determined that meets Department of Education and district guidelines. Reference Board Policy 603.3.	
Common Experience	<i>Recommended</i>	This excursion/trip is a common experience that all students at this grade level or activity group should have.	
Multi-disciplinary	<i>Recommended</i>	This excursion/trip addresses more than one curricular area and offers the opportunity for curriculum integration.	
Building Principal Approval			Date <u>4/30/2021</u>
Chief Financial/Operating Officer Approval			Date <u>5/4/21</u>
Board of Directors Approval			Date

# FBLA State Officer Training Field Trip Request Form

## **Purpose and Objective**

Attend the Iowa Future Business Leaders of America (FBLA) State Officer Training. Shanmukh Boggarapu has been elected to be the Region 3 Vice President for the Iowa Future Business Leaders of America Chapter. It is required for state officers to attend the State Officer Training in order to be prepared for their role for the upcoming year.

June 10-11

FFA Enrichment Center  
Ankeny, IA

Hotel

Fairfield Inn and Suites

Altoona

460 Bass Pro Drive NW, Altoona, IA

## **Pre-Qualifying**

Shanmukh was voted by the state delegation during the Iowa FBLA Virtual Conference. In order to run for office, Shanmukh first had to complete the State Officer application and have the approval of both his parents and advisers, Barb Schult and Dana Lampe. Pass the State Officer Test with a 75% or higher. Record his campaign message and submit for all members to listen to and vote on.

## **Detailed plans of Supervision**

Barb Schult and Dana Lampe will drive Shanmukh and stay overnight. Shanmukh will have both the State Officer Chair from Iowa FBLA and Barb and Dana supervising.

## **Itinerary**

### **Thursday, June 10**

7:30 am depart Linn-Mar High School from Door #4  
9:30 am arrive at Fairfield Inn in Altoona  
10:00 -5:00 pm Iowa FBLA State Officer Training Day 1  
5:00-6:00 pm State Officer bonding/free time  
6:00-8:30 pm Dinner as team  
8:30- 10:00 pm State officer bonding/free time  
11:00 pm Curfew

### **Friday, June 11**

9:00 am depart Fairfield Inn  
9:45 am arrive at FFA Enrichment Center  
10:00 – 3:00 pm Iowa CTSO State Officer Training Day 2  
3:30 pm depart Ankeny

6:00 pm arrive back at Linn-Mar

### **Follow-up**

Shanmukh's follow up will be the work he does with the State Officer Team. They will meet monthly via video conference, face to face at the State Fall Leadership Conference, Regional Leadership Conference, National Fall Leadership Conference, and State Leadership Conference.

### **Assessment**

He will not be taking a test per say, but will have to follow through with duties of the State Officer position.

### **Funding**

Iowa FBLA will pay for the lodging and all of meals for Shanmukh. Barb and Dana's lodging will be covered by Perkins funds. School vehicle will be requested, or mileage will be paid from the FBLA account. Meals for Barb and Dana will be covered from FBLA fund.

### **Common Experience**

No. It is for elected officers only.

### **Multi-disciplinary**

Day two of the training will be with other Career and Technical Student Organizations; like FFA, HOSA, FCCLA, DECA and TSA. The leadership skills they learn are transferrable to many facets of their life.



Inspire Learning.  
Unlock Potential.  
Empower Achievement.

**School Board Meeting Minutes  
April 26, 2021**

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

The Linn-Mar School Board meeting was called to order at 5:00 PM in the boardroom of the Learning Resource Center (2999 N 10<sup>th</sup> St, Marion). Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, Wall, and Weaver. Administration present: Bisgard, Anderson, Christian, Breifelder, Ramos, and Wear.

**200: Adoption of the Agenda *Motion 137-04-26***

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

**300: Audience Communications**

No audience communications received.

**400: Special Recognitions**

**401: Announcement and Recognition of LIONS Award Recipients**

Karla Christian, Director of Human Resources and Communications, introduced the recipients of the 2020 and 2021 LIONS Awards.

<b>2020 Recipients</b>		<b>2021 Recipients</b>	
Legend	Lisa Mooney, HS Student Assistance Counselor	Legend	Sue Atwater, Compass Teacher
Innovator	Erin Watts, Teacher Leader Instructional Coach	Innovator	Travis Axeen, Oak Ridge Principal
Optimizer	Kelly Trier, Autism Consultant & Phil Miller, Human Resources Manager	Optimizer	Victoria Wanda, OR School Counselor
Newcomer	Katie Smith, Family Resource Specialist	Service	Peg Hansen, Former Athletic Secretary & Sondra Nelson, Board President/Teacher
Service	Michael Brandt, Westfield Art Teacher	Lions Pride	Vic Klopfenstein, Athletic Trainer
Lions Pride	Donna Bean, Volunteer and Substitute	Above & Beyond Volunteer	Ro Delaney
Shirley Pantini	Kristi Hicks, Assoc Director of Student Services	Newcomer Volunteer	Kari Ross

**402: Proclamation of Teacher Appreciation Week – Exhibit 402.1**

Board President Sondra Nelson read a proclamation announcing May 3-7, 2021, as Teacher Appreciation Week.

**403: Proclamation of School Board Recognition Month – Exhibit 403.1**

Superintendent Shannon Bisgard read a proclamation announcing May 2021 as School Board Recognition Month.



## **500: Informational Reports, Discussions, and Presentations**

### **501: Intermediate/Middle School Update** – Exhibit 501.1

Erica Rausch, Director of Middle School Teaching & Learning, along with administrators from Boulder Peak Intermediate, Hazel Point Intermediate, Excelsior Middle School, and Oak Ridge Middle School shared information on the challenges and innovations associated with this year's unique learning due to COVID. A video was shared that included insights from students at Boulder Peak and Hazel Point, Michelle Gapstur shared a teacher's perspective on educating students simultaneously onsite and online, and information was shared on Excelsior Middle School reaching the Positive Behavior Interventions & Supports (PBIS) Banner Plus Designation. Information was also presented on the RSA Future Change Framework that highlights ways of dealing with change that tackles long-term and short-term challenges.

### **502: Finance/Audit Committee**

Board Members Buchholz, Isenberg, and Morey reported that during the April 22<sup>nd</sup> Finance/Audit Committee meeting the committee reviewed March financial reports, summer construction projects, the 10-Year Capital Projects, the 2021 fiscal year budget amendment, and an extension of the COVID-19 lunch waiver through the 2021-22 school year.

### **503: Marion City Council**

Board Member Buchholz reported that there was nothing significant to the district presented during the April 22<sup>nd</sup> Marion City Council meeting.

### **504: Legislative Update**

Superintendent Bisgard and Board Members Morey and Isenberg shared an update on the current bills being considered. HF847 on school choice was highlighted as several new amendments were added to the bill for consideration. Isenberg and Morey also reported they had a good virtual meeting with Representative Charlie McClintock and look forward to working with him on education initiatives.

### **505: Cabinet Update** – Exhibit 505.1

Superintendent Bisgard shared information on the challenges of ISASP testing due to dual platform learning and shared a reminder that facilities planning will be discussed during the May 10<sup>th</sup> board meeting. Bisgard also clarified that during the summer months (June and July) board meetings will not be live streamed via YouTube, but they will be recorded and posted for later viewing. This is due to a variety of reasons including personnel availability over the summer and lowered live stream viewer numbers over the last several meetings.

## **600: Unfinished Business**

### **700: New Business**

#### **701: Establishment of Public Hearing** – Exhibit 701.1 ***Motion 138-04-26***

**MOTION** by Lausen to hold a public hearing on the fiscal year 2021 amended certified budget at 5:00 PM on Monday, May 10, 2021. Second by Buchholz. Anderson clarified this was to amend the actual budget that was certified pre-COVID expenses. Voice vote, all ayes. Motion carried.

#### **702: Open Enrollment Requests** ***Motion 139-04-26***

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

**Approved IN for 2021-22 School Year**

Name	Grade	Resident District	Reason
Ford, Derrick	K	Cedar Rapids CSD	On time
Hawkins, Zoey	K	Cedar Rapids CSD	On time
Johnson, Daphne	K	Cedar Rapids CSD	On time
Mueller, Ingram	K	Cedar Rapids CSD	On time
Williams, Belle	K	College CSD	On time

**800: Consent Agenda Motion 140-04-26**

**MOTION** by Wall to approve the consent agenda, as presented. Second by Morey. Congratulations were shared for the retirees and well wishes were shared for Erin Watts and Chelsie Engelbart. Voice vote, all ayes. Motion carried.

**801: Personnel**

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

Name	Assignment	Dept Action	Salary Placement
Behrens-Wolf, Trista	HS: Student Support Services Teacher	8/11/21	BA +24, Step 3
Weis, Erin	HS: PE Teacher	8/11/21	MA, Step 9

**Certified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Engelbart, Chelsie	IC: Student Support Services Teacher	6/11/21	Other Employment
Harms, Jon	Teacher Leader – Mentor Coach	6/11/21	Retirement
Manders, Nancy	NE: 4 <sup>th</sup> Gr Teacher	6/11/21	Retirement
Sandersfeld, Shawn	BP/EX: Band Teacher	6/11/21	Retirement
Watts, Erin	EX: Spanish Teacher	6/11/21	Other Employment

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

Name	Assignment	Dept Action	Salary Placement
Abbott, Christina	BP: Student Support Associate	4/26/21	LMSEAA II, Step 10
Balster, Janet	EX: Student Support Associate	4/19/21	LMSEAA II, Step 10
Colbert, Marcus	HS: Student Supervisor	4/26/21	\$15.00/hour
Keppler, Drew	O&M: From Athletic Grounds Coordinator to Athletic Grounds/Facilities Specialist	4/19/21	\$25.00/hour
Parke, Andrew	O&M: Grounds Supervisor	4/26/21	\$68,500/year
Vilardo, Christine	From BP to IC Student Support Associate	4/26/21	Same
Vorobtsov, Rebecca	BP: Media Assistant	4/14/21	LMSEAA I, Step 10

**Classified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Beets, Kameron	HS: Student Supervisor	4/13/21	Personal
Brewer, Marcie	OR: Student Support Associate	6/9/21	Personal
Levelle, Ashley	HS: Student Support Associate	4/21/21	Termination

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

Name	Assignment	Dept Action	Salary Placement
McAndrew, Brian	EX: Assistant 8 <sup>th</sup> Gr Football Coach	8/2/21	\$2,914
Pierson, Travis	EX: From Assistant to Head 8 <sup>th</sup> Gr Football Coach	8/2/21	\$3,279

802: Approval of April 12<sup>th</sup> Minutes – Exhibit 802.1

803: Approval of Bills – Exhibit 803.1

804: Approval of Contracts – Exhibits 804.1-5

1. Mentoring and Induction Consortium agreement with Grant Wood Area Education Agency
2. Independent contractor agreement with Ryan Hoagland
3. Independent contractor agreement with Jennifer Petsche
4. Independent contractor agreement with Megan Callahan
5. Interagency agreements for Special Education services with Balance Autism (1), Cedar Rapids CSD (5), College CSD (1), Des Moines Independent (1), Grant Wood AEA (1), and Union CSD (1). *For student confidentiality, exhibits not provided.*

805: Informational Financial Reports – Exhibits 805.1-2

1. School Finance and Cash Balance Reports as of March 30, 2020
2. School Finance and Cash Balance Reports as of March 30, 2021

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

901: Board Communications

902: Board Calendar

Date	Time	Event	Location/Comments
April 30	7:00 PM	LM Foundation Virtual Trivia Night	
Date	Time	Event	Location/Comments
May 4	5:00 PM	2021 LIONS Awards	LRC Gym – Program at 5:30 PM
May 4	6:30 PM	2020 LIONS Awards	Boardroom – Program at 6:30 PM
May 6	5:30 PM	Marion City Council (Isenberg)	Virtual
May 10	5:00 PM	Board Meeting	Boardroom/YouTube
May 10	7:00 PM	Senior Recognition Night	High School Auditorium
May 14	1:00 PM	Success Center Graduation	Success Center
May 17	6:00 PM	Facilities Advisory Committee	Hazel Point Cafeteria
May 18	Noon	SODA/TRY Luncheon	LRC Gym
May 19	4:00 PM	School Improvement Advisory (SIAC)	LRC Conference Room 6
May 20	7:30 AM	Finance/Audit Committee	LRC Conference Room 203
May 20	5:30 PM	Marion City Council (Nelson)	Virtual
May 24	5:00 PM	Board Meeting	Boardroom/YouTube
May 27	4:00 PM	COMPASS Celebration Picnic	Thomas Park
May 30	1:00 PM	LM High School Graduation	Alliant Energy Powerhouse
Date	Time	Event	Location/Comments
June 2	5-7 PM	BP Ribbon Cutting & Open House	Ribbon Cutting at 5:30 PM
June 2	5-7 PM	HP Ribbon Cutting & Open House	Ribbon Cutting at 6:00 PM
June 3	5:30 PM	Marion City Council (Wall)	Virtual
June 10	7:30 AM	Finance/Audit Committee	LRC Conference Room 203
June 14	5:00 PM	Board Meeting	Boardroom/YouTube
June 17	5:30 PM	Marion City Council	Virtual
June 21	All Day	LM Foundation Lions Open	Hunters Ridge Golf Course

**903: Committees and Advisories**

<b>Committee</b>	<b>2020-21 Representatives</b>
Finance/Audit Committee	Buchholz, Isenberg, and Morey
Policy/Governance Committee	Lausen, Wall, and Weaver
Career & Technical Education Advisory (CTE)	Buchholz, Morey, and Nelson
School Improvement Advisory Committee (SIAC)	Buchholz, Isenberg, and Wall
Facilities Advisory Committee	Morey, Nelson, and Weaver
Iowa BIG Advisory Board	Lausen
Community Promise	Nelson
Linn County Conference Board	Buchholz

**1000: Adjournment *Motion 141-04-26***

**MOTION** by Weaver to adjourn the meeting at 6:22 PM. Second by Lausen. Voice vote, all ayes.  
Motion carried.

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Sondra Nelson, Board President

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JT Anderson, Board Secretary/Treasurer



## Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 04/23/2021 - 05/06/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
<b>Fund: AQUATIC CENTER</b>		
MILLER TRACI	MISC REVENUE	\$40.00
		<b>Fund Total: \$40.00</b>
<b>Fund: DEBT SERVICE</b>		
UMB BANK, N.A.	INTEREST	\$1,365,200.00
UMB BANK, N.A.	PRINCIPAL REDEMPTION	\$2,040,000.00
		<b>Fund Total: \$3,405,200.00</b>
<b>Fund: GENERAL</b>		
ABILITY PHYSICAL THERAPY, P.C.	INSTRUCTIONAL SUPPLIES	\$2,500.00
ACME TOOLS	INSTRUCTIONAL SUPPLIES	\$217.97
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$591.00
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$1,125.80
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$487.43
ALL INTEGRATED SOLUTIONS	REPAIR PARTS	\$137.44
ALLIANT ENERGY	ELECTRICITY	\$52,163.84
AMERICAN FLAGPOLE & FLAG CO.	GENERAL SUPPLIES	\$779.75
AMERICAN SPECIALTIES	GENERAL SUPPLIES	\$26.35
ANDERSON DANA	INSTRUCTIONAL SUPPLIES	\$172.00
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$176.65
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$188.60
ASIFLEX	OTHER PROFESSIONAL	\$653.25
ATWATER SUE	INSTRUCTIONAL SUPPLIES	\$41.47
B & H PHOTO	GENERAL SUPPLIES	\$4,332.11
BEACON ATHLETICS	MAINTENANCE SUPPLIES	\$350.20
BUNDY DEB	INSTRUCTIONAL SUPPLIES	\$86.00
C.J. COOPER & ASSOCIATES	PHYSICALS	\$150.00
CAMPBELL SUPPLY	MAINTENANCE SUPPLIES	\$117.39
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$1,857.55
CEDAR RAPIDS COMM SCH DIST	GENERAL SUPPLIES	\$200.00
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$687.96
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$2,367.94
CENTURYLINK	TELEPHONE	\$415.78
CHIROPRACTIC OF IOWA	PHYSICALS	\$100.00
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$5,219.46
CITY LAUNDERING COMPANY	INSTRUCTIONAL SUPPLIES	\$357.98
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	\$114.05
CITY OF MARION	OTHER PROFESSIONAL	\$500.00
COGNITIVE CONNECTIONS, LLP	INSTRUCTIONAL SUPPLIES	\$24.34
COLLECTION	EE LIAB-GARNISHMENTS	\$757.05
COMMITTEE FOR CHILDREN	GENERAL SUPPLIES	\$9,218.00
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$410.19
CULLIGAN	GENERAL SUPPLIES	\$521.85
E.O. JOHNSON BUSINESS TECHNOLOGIES	GENERAL SUPPLIES	\$158.52
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$1,779.39
FAREWAY STORES	GENERAL SUPPLIES	\$18.50

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Vendor Name	Description	Check Total
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$56.86
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$416,026.88
FIRST	INSTRUCTIONAL SUPPLIES	\$77.00
FISH ETHAN	OFFICIAL/JUDGE	\$140.00
FOUR OAKS FAMILY & CHILDREN'S SERVICES	PROF SERV: EDUCATION	\$21,034.50
FREE SPIRIT PUBLISHING INC	GENERAL SUPPLIES	\$749.98
FUTURE LINE	MAINTENANCE SUPPLIES	\$699.70
GASWAY CO, J P	GENERAL SUPPLIES	\$1,350.26
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$386.40
GOODWILL OF THE HEARTLAND	TUITION IN STATE	\$9,040.00
GOPHER SPORT	INSTRUCTIONAL SUPPLIES	\$758.34
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$88,149.95
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$18,045.04
GRIGGS MUSIC INC	EQUIPMENT REPAIR	\$462.00
HAND-IN-HAND PRESCHOOL	PROF SERV: EDUCATION	\$26,942.11
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$3,302.00
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$526.00
HEMESATH CORTNEE	GENERAL SUPPLIES	\$30.00
HOAGLAND RYAN	INSTRUCTIONAL SUPPLIES	\$1,200.00
HOGLUND BUS CO. INC	TRANSP. PARTS	\$3,118.22
HUK RUBBER STAMP CO.	INSTRUCTIONAL SUPPLIES	\$26.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$7,875.92
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$33,675.83
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$7,875.92
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$33,675.83
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$27,442.57
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	\$1,468.00
IOWA CHORAL DIRECTORS ASSN.	INSTRUCTIONAL SUPPLIES	\$28.00
IOWA PRISON INDUSTRIES	MAINTENANCE SUPPLIES	\$1,732.00
JOHNSON HANNAH	INSTRUCTIONAL SUPPLIES	\$200.00
JOHNSTONE SUPPLY	REPAIR PARTS	\$57.60
JVA MOBILITY	INSTRUCTIONAL SUPPLIES	\$3,915.00
KEBBIE M'BALU	TRANSP PARENT REIMB	\$414.71
KIRKWOOD COMM COLLEGE	GENERAL SUPPLIES	\$30.00
LEEMHUIS JAMES	INSTRUCTIONAL SUPPLIES	\$46.00
LIFELINE AMPLIFICATION SYSTEMS	INSTRUCTIONAL SUPPLIES	\$70.00
LINDER TIRE SERVICE INC	TIRES AND TUBES	\$315.00
LINN CO-OP OIL	DIESEL	\$9,442.69
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$286.01
LYNCH FORD	TRANSP. PARTS	\$136.56
MARION IRON CO.	INSTRUCTIONAL SUPPLIES	\$1,859.02
MARION JANITORIAL SUPPLY CO	INSTRUCTIONAL SUPPLIES	\$27.92
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$1,167.81
MARION WATER DEPT	WATER/SEWER	\$6,536.69
MARK'S AUTO BODY INC	VEHICLE REPAIR	\$3,872.89



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Vendor Name	Description	Check Total
MARZANO RESOURCES LLC	PROF SERV: EDUCATION	\$1,320.00
MEDCO SUPPLY	PROF SERV: EDUCATION	\$360.20
MELSNESS MATTHEW	OFFICIAL/JUDGE	\$140.00
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$65.56
MERCY EAP SERVICES	PROF SERV: EDUCATION	\$1,875.00
MID AMERICAN ENERGY	NATURAL GAS	\$5,256.61
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$16,619.63
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$257.60
MIDWEST COMPUTER PRODUCTS	COMP/TECH HARDWARE	\$1,117.06
MIDWEST COMPUTER PRODUCTS	INSTRUCTIONAL SUPPLIES	\$4,261.49
MIDWEST WHEEL	TRANSP. PARTS	\$156.72
MURPHY KATHY	INSTRUCTIONAL SUPPLIES	\$86.00
NAPA AUTO PARTS	TRANSP. PARTS	\$83.51
NSPRA	OTHER PROFESSIONAL	\$285.00
ORKIN PEST CONTROL	Pest Control	\$335.00
OVERHEAD DOOR CO	REPAIR/MAINT SERVICE	\$157.50
PENTAIR AQUATIC ECO-SYSTEMS INC	INSTRUCTIONAL SUPPLIES	\$139.28
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$141.65
PERFECTION LEARNING CORPORATION	LIBRARY BOOKS	\$866.14
PLUMBERS SUPPLY COMPANY	HEAT/PLUMBING SUPPLY	\$1,846.22
POSTMASTER	POSTAGE/UPS	\$245.00
PUSH-PEDAL-PULL	INSTRUCTIONAL SUPPLIES	\$500.00
QUALITY AUTO REBUILDERS	VEHICLE REPAIR	\$39.99
QUILL CORPORATION	GENERAL SUPPLIES	\$147.84
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$170.77
REINHART INSTITUTIONAL FOODS INC	INSTRUCTIONAL SUPPLIES	\$158.69
REM IOWA COMMUNITY SERVICES, INC	TUITION IN STATE	\$5,715.00
ROWLAND NICOLE	INSTRUCTIONAL SUPPLIES	\$121.72
RUBIN COREY	INSTRUCTIONAL SUPPLIES	\$258.00
SADLER POWER TRAIN	TRANSP. PARTS	\$888.04
SCHIMBERG	MAINTENANCE SUPPLIES	\$756.83
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$105.00
SHABRIYA THEODORE	INSTRUCTIONAL SUPPLIES	\$172.00
SIOUX CITY COMMUNITY SCHOOLS	PROF SERV: EDUCATION	\$783.10
STATE INDUSTRIAL PRODUCTS CORP.	GENERAL SUPPLIES	\$338.00
THE CURIOSITY PATH,LLC	INSTRUCTIONAL SUPPLIES	\$240.00
THE PAPER CORPORATION	GENERAL SUPPLIES	\$1,180.92
THE SHREDDER	OTHER PROFESSIONAL	\$252.00
THINK SAFE INC	GENERAL SUPPLIES	\$1,193.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$301.75
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$15,038.79
TRUCK COUNTRY OF IOWA	TRANSP. PARTS	\$167.09
UNITED REFRIGERATION	REPAIR PARTS	\$274.28
VAN METER CO	ELECTRICAL SUPPLY	\$656.86
VERIZON WIRELESS	INTERNET- COVID RELATED	\$4,055.96

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Vendor Name	Description	Check Total
VERNIER SOFTWARE & TECHNOLOGY	INSTRUCTIONAL SUPPLIES	\$1,190.03
WEST MUSIC CO	EQUIPMENT REPAIR	\$107.50
WEST MUSIC CO	GENERAL SUPPLIES	\$543.66
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$6,386.92
WOODWARD COMMUNITY MEDIA	ADVERTISING	\$492.77
<b>Fund Total:</b>		<b>\$901,130.70</b>
<b>Fund: LOCAL OPT SALES TAX</b>		
CMS COMMUNICATIONS	COMP/TECH HARDWARE	\$2,772.64
RIVERSIDE TECHNOLOGIES, INC	COMP/TECH HARDWARE	\$80,400.00
<b>Fund Total:</b>		<b>\$83,172.64</b>
<b>Fund: NUTRITION SERVICES</b>		
CITY LAUNDERING COMPANY	PROFESSIONAL	\$1,857.60
COLLECTION	EE LIAB-GARNISHMENTS	\$182.00
EMS DETERGENT SERVICES	GENERAL SUPPLIES	\$3,122.25
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$49,415.46
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$943.16
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$4,032.83
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$943.16
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$4,032.83
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$3,338.02
MARTIN BROTHERS DISTRIBUTING CO., INC	GENERAL SUPPLIES	\$17,419.71
REINHART INSTITUTIONAL FOODS INC	GENERAL SUPPLIES	\$10,077.04
REINHART INSTITUTIONAL FOODS INC	PURCHASE FOOD	\$74,353.61
SCHACHTLIE DENNIS	UNEARNED REVENUE	\$95.75
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$1,639.16
<b>Fund Total:</b>		<b>\$171,452.58</b>
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
BEACON ATHLETICS	BLDG. CONST SUPPLIES	\$787.80
BLACK HAWK ROOF CO., INC	CONSTRUCTION SERV	\$644.24
C.R. GLASS CO	CONSTRUCTION SERV	\$14,100.00
CULLIGAN	BLDG. CONST SUPPLIES	\$2,370.95
DRYSPACE INC	CONSTRUCTION SERV	\$336,841.50
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
H2I GROUP	CONSTRUCTION SERV	\$27,290.00
SHIVE-HATTERY INC.	ARCHITECT	\$11,000.00
VAN METER CO	BLDG. CONST SUPPLIES	\$2,445.00
<b>Fund Total:</b>		<b>\$398,979.49</b>
<b>Fund: PUB ED &amp; REC LEVY</b>		
D & K PRODUCTS	GROUNDS UPKEEP	\$3,450.00
MONTICELLO SPORTS	EQUIPMENT >\$1999	\$1,583.00
<b>Fund Total:</b>		<b>\$5,033.00</b>
<b>Fund: SALES TAX REVENUE BOND CAP PROJECT</b>		
GARLING CONSTRUCTION	CONSTRUCTION SERV	\$22,941.96
GOPHER SPORT	FURNITURE & FIXTURES	\$15,073.60



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Vendor Name	Description	Check Total
TALLGRASS BUSINESS RESOURCES	FURNITURE & FIXTURES	\$19,000.00
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$21,228.16
<b>Fund Total:</b>		<b>\$78,243.72</b>
<b>Fund: STUDENT ACTIVITY</b>		
AL-YASSIRI LATIF	OFFICIAL/JUDGE	\$125.00
ALL-AMERICAN TIMING	DUES AND FEES	\$975.00
ALL-AMERICAN TIMING	INSTRUCTIONAL SUPPLIES	\$975.00
AMY WHITE PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$350.00
ANDERSEN PATRICIA	OFFICIAL/JUDGE	\$75.00
AQUATIC SOLUTIONS, LLC	INSTRUCTIONAL SUPPLIES	\$606.14
BEST GREGORY	OFFICIAL/JUDGE	\$350.00
BOEHM ROMAN	OFFICIAL/JUDGE	\$235.00
CALLAHAN MEGAN	INSTRUCTIONAL SUPPLIES	\$450.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$20.00
CR MEATS LLC	INSTRUCTIONAL SUPPLIES	\$65.99
DODGE JOHN	OFFICIAL/JUDGE	\$125.00
DUGGAN KYLE	OFFICIAL/JUDGE	\$150.00
ELITE SPORTS	INSTRUCTIONAL SUPPLIES	\$1,852.00
ELSMORE SWIM SHOP/AQUATIC	INSTRUCTIONAL SUPPLIES	\$1,100.00
FALAH AL-YASSIRI	OFFICIAL/JUDGE	\$65.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$206.16
GARMENT DESIGN	INSTRUCTIONAL SUPPLIES	\$723.25
GRIGGS MUSIC INC	INSTRUCTIONAL SUPPLIES	\$498.00
HAARS COREY	OFFICIAL/JUDGE	\$75.00
HALL BRIAN	OFFICIAL/JUDGE	\$140.00
HOYT BOB	OFFICIAL/JUDGE	\$100.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$3.46
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$14.80
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$3.46
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$14.80
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$18.77
IOWA FBLA-9388	DUES AND FEES	\$345.00
JEFFERSON HIGH SCHOOL	DUES AND FEES	\$100.00
JENNIFER PETSCH	INSTRUCTIONAL SUPPLIES	\$600.00
LEVEL 10	INSTRUCTIONAL SUPPLIES	\$107.51
LIBERTY HIGH SCHOOL	DUES AND FEES	\$100.00
MILBURN JON	OFFICIAL/JUDGE	\$140.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$5,800.00
NATIONAL CHEERLEADERS ASSOCIATION	INSTRUCTIONAL SUPPLIES	\$4,000.00
PORT'O'JONNY	INSTRUCTIONAL SUPPLIES	\$195.00
ROBERTS DEREK	OFFICIAL/JUDGE	\$170.00
SCHALDECKER STUDIOS	INSTRUCTIONAL SUPPLIES	\$225.00
SCHULTZ STRINGS INC	INSTRUCTIONAL SUPPLIES	\$172.10
SHABANI JUMA	OFFICIAL/JUDGE	\$120.00
SMITH TIMOTHY	OFFICIAL/JUDGE	\$65.00

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Vendor Name	Description	Check Total
SOCGER INNOVATIONS	INSTRUCTIONAL SUPPLIES	\$172.69
SPORT SCOPE	EQUIPMENT >\$1999	\$7,448.00
TOINGER JEANY	OFFICIAL/JUDGE	\$50.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$8.34
WESTERN DUBUQUE HIGH SCHOOL	DUES AND FEES	\$125.00
XAVIER HIGH SCHOOL	DUES AND FEES	\$90.00
<b>Fund Total:</b>		<b>\$29,350.47</b>
<b>Fund: STUDENT STORE</b>		
AMIR ALINA	MISC REVENUE	\$20.00
CHAMPION CUSTOM PRODUCTS	GENERAL SUPPLIES	\$1,298.23
<b>Fund Total:</b>		<b>\$1,318.23</b>
<b>Grand Total:</b>		<b>\$5,073,920.83</b>

End of Report