

# Winter 2021 Student Achievement Data

Linn-Mar School Board Meeting  
March 8, 2021

# Understanding our context

## **Role of mid-year data**

- Winter data is formative and provides a district-wide “snapshot.”

## **Address “learning loss”**

- Teachers were working through the COVID shutdown.
- Not all students accessed instruction; however, attempts were made to continue learning with K-8th and 9th-12th still provided instruction.

## **Derecho**

- There was a shorter window of instruction before winter FAST testing compared to previous years due to the delayed start.

# Understanding our context

## **Professional development time was impacted**

- Limited time to formally review throughout the year.
- Need to continue to find ways to have regular, job-embedded, professional learning for teachers.
  - We have some PD work planned before the end of this year
  - 2021-22 calendar addresses this

## **Hybrid Return-to-Learn Plan**

- Interrupted instructional opportunities at K-12 throughout the fall.



2019–2020

The Covid situation



2020–2021

**Typical Approach**

Reteach Quarter 4 before moving into the year's work



2020–2021

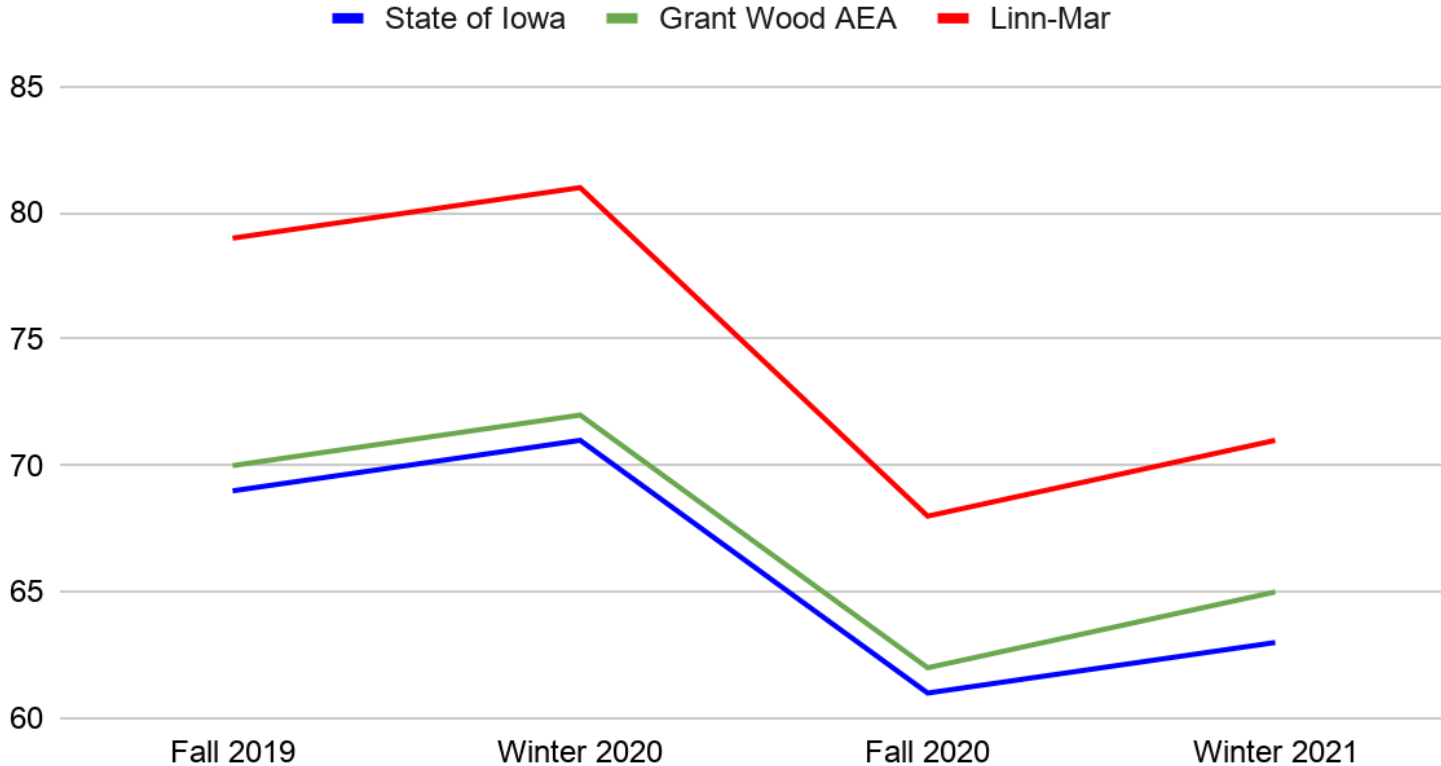
**Equitable Approach**

Integrate supports into appropriate and relevant spaces in lesson sequences

**Build a Foundation of Understanding**

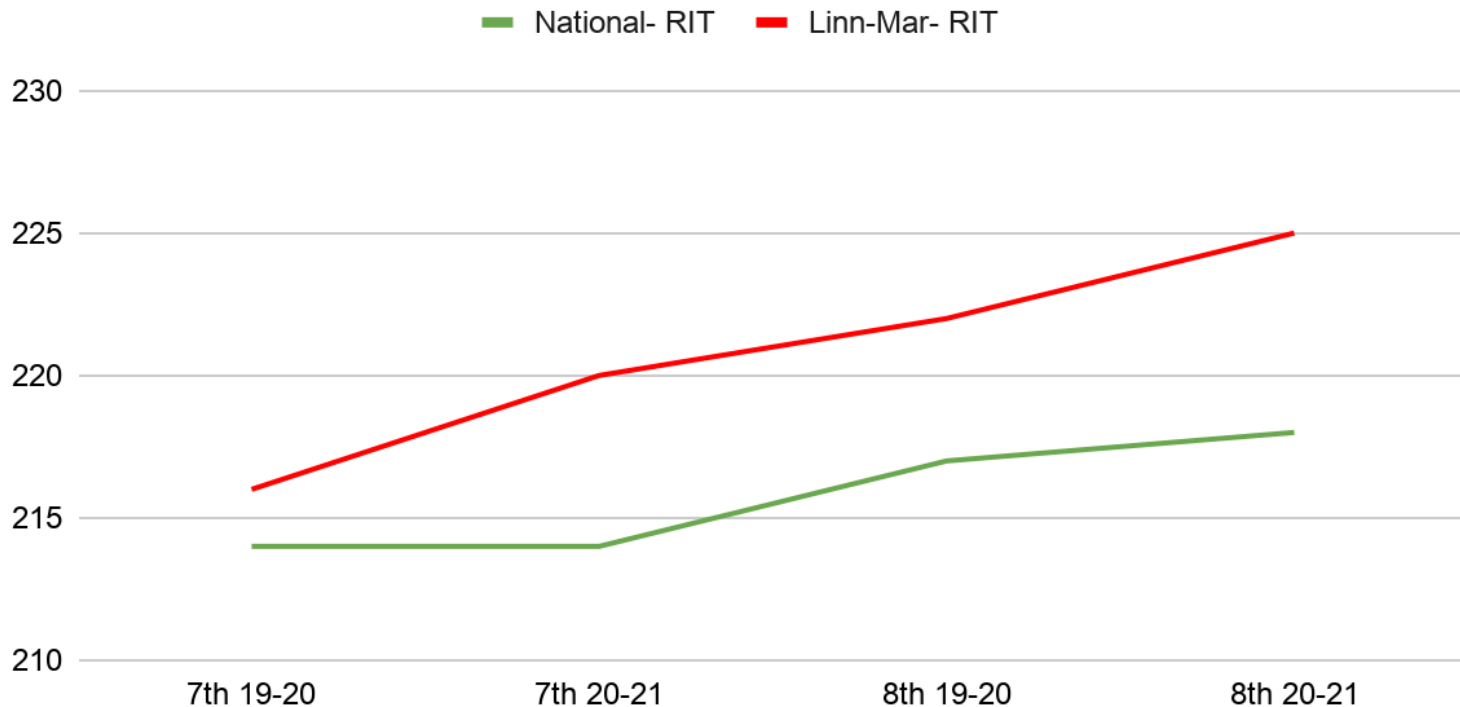
# Elementary and Intermediate - K-6 Data

FAST Data- Comparison of 19-20 and 20-21 School Years



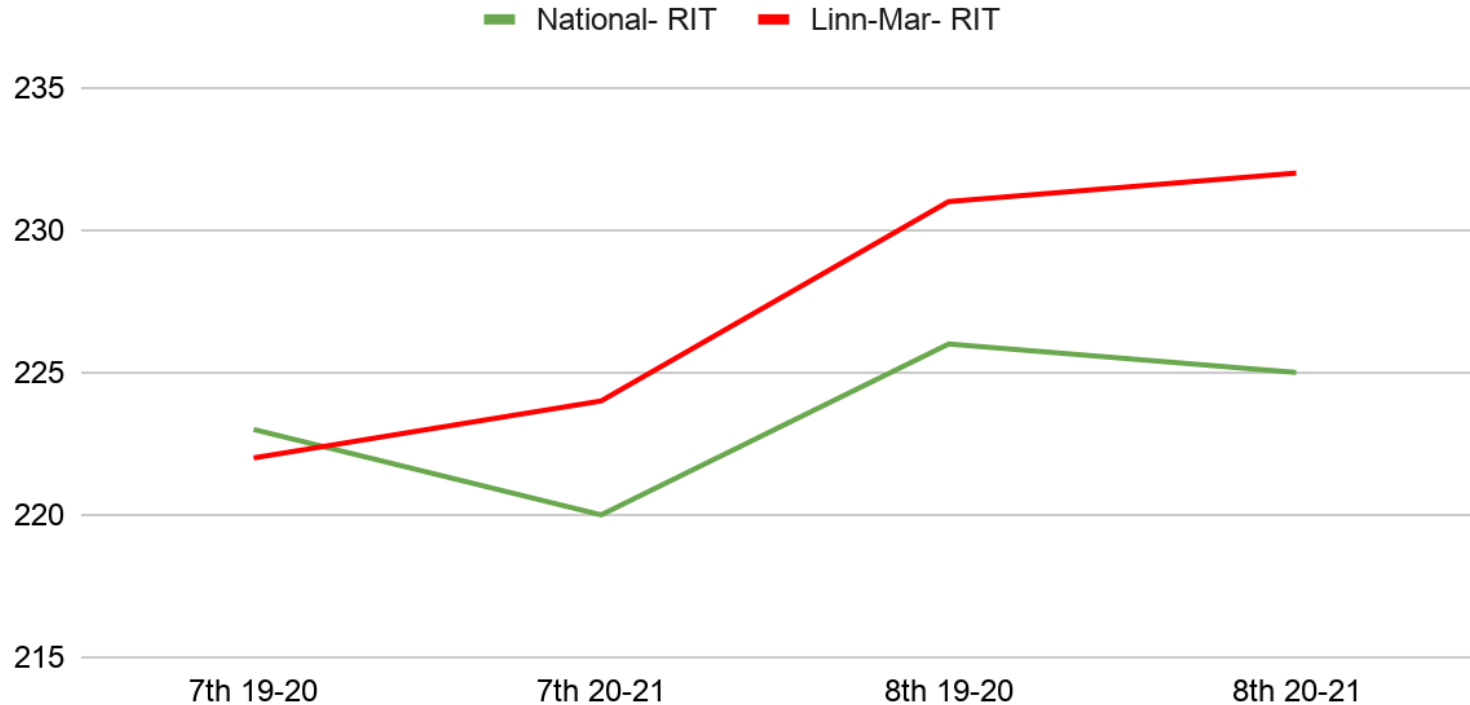
# Middle School - 7-8 Reading Data

NWEA Data- Comparison of 19-20 and 20-21 School Years-  
Reading



# Middle School - 7-8 Math Data

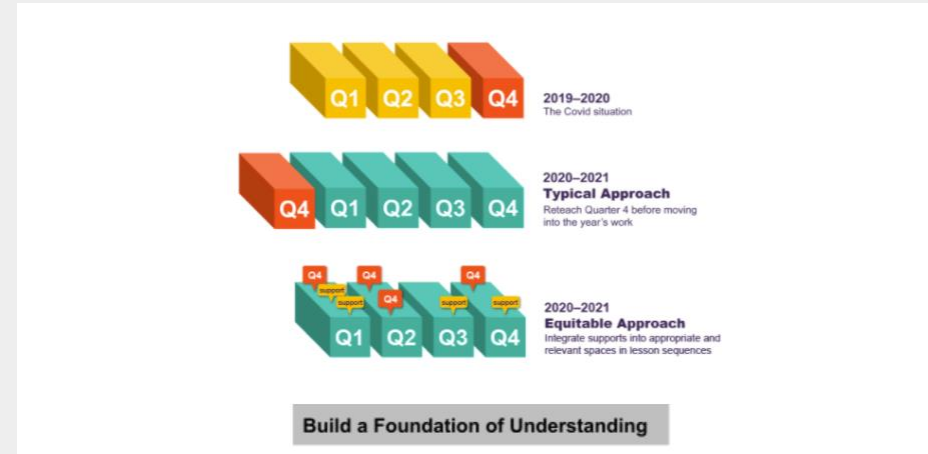
NWEA Data- Comparison of 19-20 and 20-21 School Years-  
Math



# So what are we doing about this?

When there is a focus on students' unfinished instruction, they remain perpetually behind.

We have to maximize learning through “just in time” scaffolds and lessons that present themselves throughout the year.





# Spring/Summer Data

- Formal ISASP test results for students in grades 3rd-11th will be available later this spring/early summer.
- Spring FAST K-6 and Spring NWEA 5-8 will be available later this spring (May).
- All schools have utilized an intervention block to provide students with reteaching opportunities.
- Need to investigate credit recovery options for students this summer.
- More comprehensive data will be presented this summer.



## *Updates from the Cabinet*

### *March 8, 2021*

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

**Finance/Audit Committee:** During the March 4th meeting, the committee reviewed the monthly financial reports and contracts, bid results for the Indian Creek HVAC project, the fiscal year 2022 Certified Budget, and the fiscal year 2021 Amended Budget.

**Indian Creek Gym HVAC Replacement:** The district received two bids on March 2nd as follows:

- Universal Climate Control      \$123,800
- Modern Sheet Metal              \$124,700

The recommendation is to award the bid to Universal Climate Control (Coralville, IA) as the lowest, responsive bidder with the project to be paid for by the Capital Projects fund.

**FY2022 Certified Budget:** Linn-Mar's fiscal year 2022 proposed certified budget is based on a 2.40% SSA growth rate and a certified budget enrollment of 7,598 students, which is a decrease of 78 students from the previous year. One of the main purposes of the certified budget is to establish a maximum tax rate for the district. For FY2022, the district is proposing a tax rate of \$17.87 per \$1,000 of valuation, which is \$0.14 less than last year. A public hearing and final approval of the FY2022 certified budget is set for April 12th. Iowa law requires the budget to be approved and filed with the Department of Management by April 15th.

**2020-21 School Calendar Revision:** The current school year (2020-21) calendar has been revised and reflects the following change:

1. Move last day for students from June 10th to June 9th: The district has enough hours built into the calendar, along with the State's waiver due to the unusual circumstances of the past school year with the derecho and COVID, that it is being recommended to move the students' last day of school from Thursday, June 10th to Wednesday, June 9th.

## **Honors & Highlights**

**Speech Honors:** Congratulations to the following Individual Speech students for moving onto the State Competition:

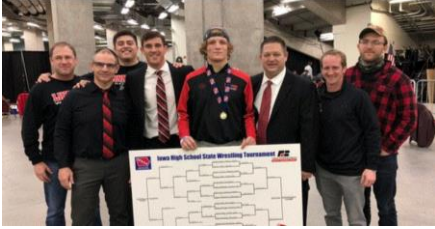
- Ava Macek: Acting and Solo Musical Theatre
- Madeline Nuss: Acting and Solo Musical Theatre
- Addison Sleezer: After Dinner Speaking
- Adelynn Heitzman: After Dinner Speaking
- Liz Scharnau: After Dinner Speaking and Poetry
- Nicholas Weaver: Expository Address and Prose
- Arianna Elmer: Literary Program
- Maya Neymeyer: Poetry
- Ian McKinney: Radio News Broadcasting and Spontaneous Speaking
- Jacqueline Anderson: Radio News Broadcasting
- Isabel Sherman: Solo Musical Theatre
- Eve Christianson: Storytelling
- Isabella Albright: Storytelling



**Bowling Honors:** Congratulations to the Linn-Mar Bowling Team on the following honors!!



- Marissa Bills was named MVC Mississippi Division All-Conference First Team
- KayLeann Sims and Brooklynn Krause received Honorable Mentions
- Colton Oltmann was named MVC Mississippi Division All-Conference Second Team
- Josh Prowse and Chase Bauer received Honorable Mentions



**Wrestling Honors:** Congratulations to the Wrestling team for placing seventh in the Class 3A State Tournament. Individual congrats go out to Tate Naaktgeboren (First in the 160 pound class), Kane Naaktgeboren (Fifth in the 120 pound class), Bryce Parke (Third in the 132 pound class), Abass Kemokai (Fifth in the 152 pound class), and Luke Gaffney (Fifth in the 220 pound class).

March 3, 2021

Linn-Mar Community School District  
ATTN: Mr. J.T. Anderson  
2999 10th Street  
Marion, Iowa 52302

RE: Indian Creek Elementary School Gym HVAC Replacement  
Bid Award Recommendation

Dear J.T.:

Two bids were received on March 2, 2021 for the above referenced project. We have reviewed the bids and have observed no irregularities. We recommend Linn-Mar Community School District consider the proposals and award the contract to Universal Climate Control, Inc. based on their low bid of \$123,800. This award is subject to submittal of acceptable bonds and insurance. We are also enclosing a copy of the bid tabulation for your use.

Please contact our office of the award decision and we will proceed with obtaining the agreement, bonds, and insurance.

We look forward to working with you and Universal Climate Control on this project. Please call our office if you have any questions or comments regarding the above project.

Sincerely,

SHIVE-HATTERY, INC.



Timothy R Fehr, PE  
Project Manager

TRF/atf

Enc.



**LINN-MAR COMMUNITY SCHOOL DISTRICT  
Indian Creek Elementary School Gym HVAC Replacement**

**Bid Date:** March 2, 2021

**Time:** 2:00 p.m. CST

**Location:** Linn-Mar Community School District  
2999 North 10th Street  
Marion, Iowa 52302

NAME AND ADDRESS OF GENERAL CONTRACTORS	Universal Climate Control 107 South 10th Avenue Coralville, Iowa 52241	Modern Sheet Metal 500 Walford Road Cedar Rapids, Iowa 52404		
REQUIRED DOCUMENTS	YES / NO	YES / NO	YES / NO	YES / NO
1. 5% Bid Security by Certified Check or Bid Bond	Yes	Yes		
2. Targeted Small Business Form	Yes	Yes		
3. Bidders Status Form	Yes	Yes		
4. Receipt of Addendum No. 1	Yes	Yes		
5. Receipt of Addendum No. 2	Yes	Yes		
	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>	<b>PRICE</b>
<b>BASE BID:</b>	<b>\$123,800.00</b>	<b>\$124,700.00</b>		

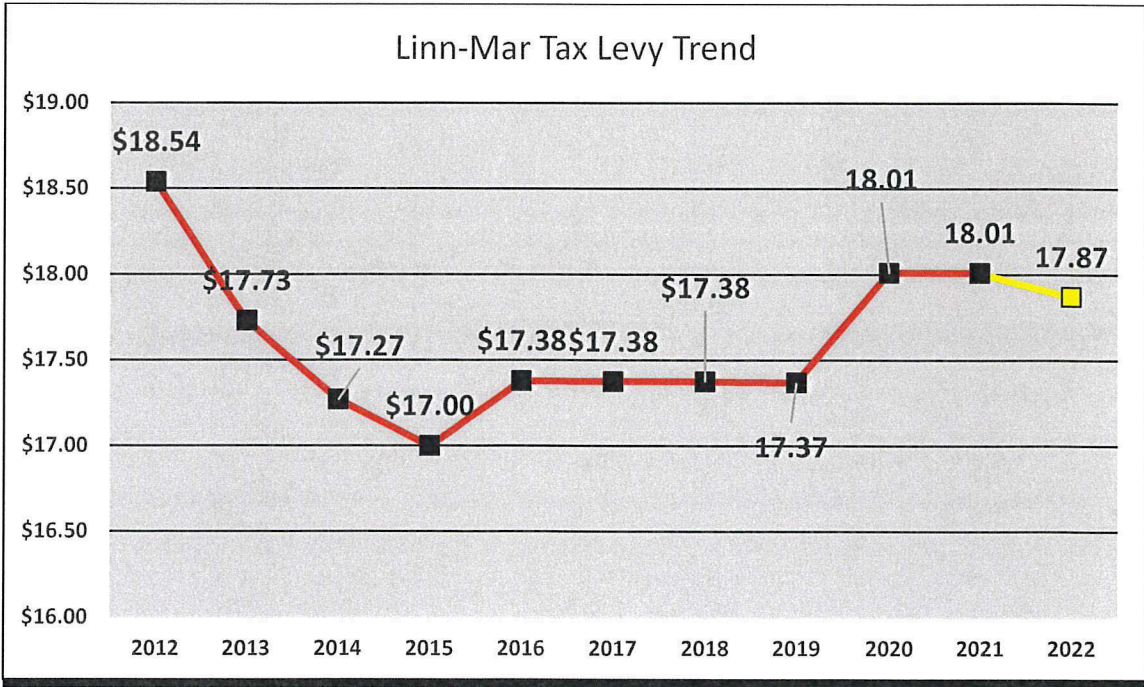
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## FY2022 LINN-MAR CERTIFIED BUDGET TAX LEVY COMPARISON AND IMPACT

<b>2.40% SSA Growth</b>		
	FY2021	FY2022
General Fund	\$13.51903	\$13.34773
Management Levy	\$0.34895	\$0.44324
Voted PPEL	\$1.34000	\$1.34000
Regular PPEL	\$0.33000	\$0.33000
PERL	\$0.13500	\$0.13500
Debt Service	\$2.33857	\$2.27304
<b>Total Levy</b>	<b>\$18.01155</b>	<b>\$17.86901</b>
<b>% Change</b>		<b>(0.79%)</b>
<b>\$ Change</b>		<b>(\$0.14254)</b>

Impact of tax levy on a home assessed at \$200,000 is an annual increase of approximately **\$33 (or \$2.75 per month)**. Such increase is due to the state residential rollback increasing 2.4%.

Impact of tax levy on commercial property assessed at \$500,000 is an annual decrease of approximately **\$64 (or \$5.33 per month)**.





**ADOPTION OF BUDGET AND TAXES  
JULY 1, 2021-JUNE 30, 2022**

Department of Management - Form S-TX

**Linn-Mar**

District Number 3715

**Total Special Program Funding**

Instructional Support (A&L line 10.27)	4,029,563
Educational Improvement (A&L line 11.3)	0
Voted Physical Plant & Equipment (A&L line 19.3)	3,348,408

**Special Program Income Surtax Rates**

Instructional Support (A&L line 10.15)	0
Educational Improvement (A&L line 11.4)	0
Voted Physical Plant & Equipment (A&L line 19.4)	0

**Utility Replacement and Property Taxes Adopted**

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	21,401,669			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	6,650,000			
+Cash Reserve Levy - Other (A&L line 15.10)	4	0			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	28,051,669	11.84160	27,936,026	115,643
+Instructional Support Levy (A&L line 15.13)	7	3,763,533	1.50613	3,748,827	14,706
=Total General Fund Levy (A&L line 15.12)	8	31,815,202	13.34773	31,684,853	130,349
	9				
Management	10	1,050,000	.44324	1,045,666	4,334
Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	1,226,955			
+Voted Physical Plant & Equipment (Capital Project)	13	2,121,453			
=Subtotal Voted Physical Plant & Equipment	14	3,348,408	1.34000	3,335,322	13,086
+Regular Physical Plant & Equipment	15	824,608	.33000	821,385	3,223
=Total Physical Plant & Equipment	16	4,173,016			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	319,803	.13500	318,484	1,319
Debt Service	21	5,679,900	2.27304	5,657,701	22,199
<b>GRAND TOTAL</b>	22	43,037,921	17.86901	42,863,411	174,510

1-1-20 Taxable Valuation WITH Gas & Electric Utilities	2,368,908,433	WITHOUT Gas&Elec	2,359,142,844
1-1-20 Tax Increment Valuation WITH Gas & Electric Utilities	129,903,264	WITHOUT Gas&Elec	129,903,264
1-1-20 Debt Service, PPEL, ISL Valuation WITH Gas & Electric Utilities	2,498,811,697	WITHOUT Gas&Elec	2,489,046,108

**I certify this budget is in compliance with the following statements:**

- The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2021.

Date Budget Adopted: \_\_\_\_\_

\_\_\_\_\_ District Secretary

\_\_\_\_\_ County Auditor





# 2020-2021 School Calendar

**Start-Finish**  
Sept 14<sup>th</sup> – June 9<sup>th</sup>

**Summary of Calendar**  
Days in Classroom: 172  
Total Student Hours: 1,093.92

Q1 =	44
Q2 =	43
Q3 =	43
Q4 =	42

**Calendar Legend**

	Start/End
	Quarter
	No School
	2-Hour Early Dismissal
	Holidays/Breaks/Comp Days
	Teacher Collaboration Days
	Teacher Workdays
	New Teacher Orientation Days
	Early Childhood Prof Learning
	Professional Learning Days
	High School Conferences

**Linn-Mar Days**

- 172 Student Days
- 5 Teacher Collaboration Days
- 2 Teacher Workday
- 7 Professional Learning Days
- 2 Comp Days (Nov 25 & Jan 18)
- 188 Total**

**Make Up Days for Cancellations**

June 10-18, 2021

M	T	W	Th	F	Student Days	Teacher Days
<b>August 2020</b>						
3	4	5	6	7	0	0
10	11	12	13	14	0	0
17	18	19	20	21	0	0
24	25	26	27	28	0	0
31					0	1
<b>September 2020</b>						
	1	2	3	4	0	4
7	8	9	10	11	0	4
14	15	16	17	18	5	5
21	22	23	24	25	5	5
28	29	30			3	3
<b>October 2020</b>						
			1	2	2	2
5	6	7	8	9	5	5
12	13	14	15	16	5	5
19	20	21	22	23	5	5
26	27	28	29	30	5	5
<b>November 2020</b>						
2	3	4	5	6	5	5
9	10	11	12	13	4	5
16	17	18	19	20	5	5
23	24	25	26	27	2	3
30					1	1
<b>December 2020</b>						
	1	2	3	4	4	4
7	8	9	10	11	5	5
14	15	16	17	18	5	5
21	22	23	24	25	2	2
28	29	30	31		0	0
<b>January 2021</b>						
			1		0	0
4	5	6	7	8	5	5
11	12	13	14	15	5	5
18	19	20	21	22	4	5
25	26	27	28	29	5	5
<b>February 2021</b>						
1	2	3	4	5	4	5
8	9	10	11	12	5	5
15	16	17	18	19	5	5
22	23	24	25	26	5	5
<b>March 2021</b>						
1	2	3	4	5	5	5
8	9	10	11	12	5	5
15	16	17	18	19	0	0
22	23	24	25	26	5	5
29	30	31			3	3
<b>April 2021</b>						
			1	2	2	2
5	6	7	8	9	4	5
12	13	14	15	16	5	5
19	20	21	22	23	5	5
26	27	28	29	30	5	5
<b>May 2021</b>						
3	4	5	6	7	5	5
10	11	12	13	14	5	5
17	18	19	20	21	5	5
24	25	26	27	28	5	5
31					0	0
<b>June 2021</b>						
	1	2	3	4	4	4
7	8	9	10	11	3	5
14	15	16	17	18	0	0
21	22	23	24	25	0	0

Updated 3/8/2021 – Change in end of year

<b>August 2020</b>	
6-7	No School (New Teacher Orientation)
31	No School (Professional Learning Day)
<b>September</b>	
1-2	No School (Teacher Collaboration Days)
3-4	No School (Professional Learning Days)
7	No School (Labor Day)
8-11	No School (Professional Learning Days)
14	First Day of School K-9
14	Early Childhood Professional Learning
16	First Day of School 10-12
<b>October</b>	
5	Early Childhood Professional Learning
8	High School Conferences (4:00-7:30 PM)
<b>November</b>	
2	Early Childhood Professional Learning
5	2-Hour Early Dismissal (Elem/Int/MS Conferences)
10	2-Hour Early Dismissal (Elem/Int/MS Conferences)
12	End of First Quarter
13	No School (Teacher Collaboration Day)
25	No School (Teacher Comp Day)
26-27	No School (Thanksgiving Break)
<b>December</b>	
7	Early Childhood Professional Learning
17	High School Conferences (4:00-7:30 PM)
23-31	No School (Winter Break)
<b>January 2021</b>	
1	No School (Winter Break)
4	Early Childhood Professional Learning
18	No School (Teacher Comp Day)
29	End of Second Quarter
<b>February</b>	
1	No School (Teacher Collaboration Day)
1	Early Childhood Professional Learning
25	High School Conferences (4:00-7:30 PM)
<b>March</b>	
1	Early Childhood Professional Learning
4	2-Hour Early Dismissal (Elem/Int/MS Conferences)
9	2-Hour Early Dismissal (Elem/Int/MS Conferences)
15-19	No School (Spring Break)
<b>April</b>	
5	Early Childhood Professional Learning
8	End of Third Quarter
9	No School (Teacher Collaboration Day)
<b>May</b>	
3	Early Childhood Professional Learning
6	High School Conferences (4:00-7:30 PM)
30	High School Graduation
31	No School (District Closed-Memorial Day)
<b>June</b>	
9/Q	Last Day (2-Hour Early Dismissal)
10-11	No School (Teacher Workday)

## Open Enrollment Requests for 2021-22

## Approved In

Student Name	Grade	Resident District	Reason
Cecil, Noah	3 <sup>rd</sup>	Cedar Rapids CSD	Good cause
Arens, Joshua	K	Cedar Rapids CSD	On time
Bailey-Shannon, Ka'Mya	K	Cedar Rapids CSD	On time
Barta, Lynston	K	Cedar Rapids CSD	On time
Bascom, Lucas	K	Cedar Rapids CSD	On time
Bear, Valerie	K	Marion Independent	On time
Byers, Wesley	K	Cedar Rapids CSD	On time
Byrd, Emerson	K	Cedar Rapids CSD	On time
Cerwick, Nikolai	K	Marion Independent	On time
Coonrod, Lila	2 <sup>nd</sup>	Mt Vernon CSD	On time
De Bow, Iverson	K	Cedar Rapids CSD	On time
De Long, Carson	K	Cedar Rapids CSD	On time
DeReus, Brinley	K	Cedar Rapids CSD	On time
Fisk, Karlee	K	Cedar Rapids CSD	On time
Frosch, Jonah	9 <sup>th</sup>	Central City CSD	On time
Gifford, Anthony	3 <sup>rd</sup>	Cedar Rapids CSD	On time
Gifford, Pierce	3 <sup>rd</sup>	Cedar Rapids CSD	On time
Gifford, Sebastian	5 <sup>th</sup>	Cedar Rapids CSD	On time
Hagen, Lance	K	Cedar Rapids CSD	On time
Hancock, Sloane	1 <sup>st</sup>	Marion Independent	On time
Hassan, Azlaan	K	Cedar Rapids CSD	On time
Jones, Dylan	7 <sup>th</sup>	Cedar Rapids CSD	On time
Jordan, Kai	K	Marion Independent	On time
Junge, Ava	9 <sup>th</sup>	Cedar Rapids CSD	On time
Kindl, Anna	9 <sup>th</sup>	Central City CSD	On time
Kindl, Nicholas	6 <sup>th</sup>	Central City CSD	On time
Kolodick, Katalin	K	Marion Independent	On time
Landis, Amelia	K	Cedar Rapids CSD	On time
Loehr, Lacey	11 <sup>th</sup>	Cedar Rapids CSD	On time
Lynch, Avaylia	K	Cedar Rapids CSD	On time
McDowell, Nnai	4 <sup>th</sup>	Cedar Rapids CSD	On time
McLain, Bayley	K	Cedar Rapids CSD	On time
McMurray, Connor	K	Cedar Rapids CSD	On time
McMurray, Nathaniel	1 <sup>st</sup>	Cedar Rapids CSD	On time
Middlekauff, Emmerson	8 <sup>th</sup>	Cedar Rapids CSD	On time
Mishra, Samik	K	Cedar Rapids CSD	On time
Moncivais, Phoenix	K	Cedar Rapids CSD	On time
Oberbroeckling, Brynley	K	Cedar Rapids CSD	On time
O'Malley, Chloe	K	Cedar Rapids CSD	On time
Patel, Abhinar	3 <sup>rd</sup>	Cedar Rapids CSD	On time
Patel, Ananya	K	Cedar Rapids CSD	On time
Peters, Elliot	1 <sup>st</sup>	Marion Independent	On time
Powell, Allan	4 <sup>th</sup>	Cedar Rapids CSD	On time
Santhosh, Mrinali	K	Cedar Rapids CSD	On time
Scanlon, Jude	1 <sup>st</sup>	Marion Independent	On time
Schminkey, Rayne	K	Cedar Rapids CSD	On time
Schwab, Ellie	K	Cedar Rapids CSD	On time

<b>Student Name</b>	<b>Grade</b>	<b>Resident District</b>	<b>Reason</b>
Sherban, Izabel	6 <sup>th</sup>	Cedar Rapids CSD	On time
Starkey, Beckett	K	Anamosa CSD	On time
Stewart, Avery	K	Cedar Rapids CSD	On time
Swartzendruber, Addison	10 <sup>th</sup>	Cedar Rapids CSD	On time
Swartzendruber, Sidney	10 <sup>th</sup>	Cedar Rapids CSD	On time
Taylor, James	K	Cedar Rapids CSD	On time
Thompson, Leah	K	Marion Independent	On time
Ubaid, Minha	K	Marion Independent	On time
Vander Zee, Michael	9 <sup>th</sup>	Cedar Rapids CSD	On time
Vennie, Victoria	K	Cedar Rapids CSD	On time
Walker, Andrew	10 <sup>th</sup>	Cedar Rapids CSD	On time
Willett, Evan	6 <sup>th</sup>	Cedar Rapids CSD	On time
Mixdorf, Parker	K	Anamosa CSD	On time

### **Denied In**

<b>Student Name</b>	<b>Grade</b>	<b>Resident District</b>	<b>Reason</b>
DeSotel, Ty	7 <sup>th</sup>	Anamosa CSD	Lack of space
Turner, Kaleb	8 <sup>th</sup>	Cedar Rapids CSD	Lack of space



Inspire Learning.  
Unlock Potential.  
Empower Achievement.

**School Board Regular Meeting  
February 22, 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. Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, Wall, and Weaver. Administration present: Bisgard, Anderson, Christian, Wear, Breitfelder, and Ramos.

**200: Adoption of the Agenda *Motion 115-02-22***

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

**300: Audience Communications**

No audience communications were received.

**400: Informational Reports, Discussions, and Presentations**

**401: Family Choice Learning Model – Exhibit 401.1**

Bob Read, Director of Innovations and Principal of Online Learning, shared information on the Family Choice Learning Model. Highlights included an overview of the virtual learning program, enrollment figures, programming highlights, future planning, and information on professional growth opportunities for the virtual staff. Samantha Dykes, Instructional/Technology Coach, was featured in a video about her virtual support experiences and Tammie Tomash, Virtual Kindergarten Teacher, shared information on her year as she transitioned from a classroom teacher to a virtual teacher and what a virtual day in the classroom is like for her and the students.

**402: Linn-Mar CSD Online Learning Program – Exhibit 402.1**

Nathan Wear, Associate Superintendent and Chief Academic Officer, shared an update on planning for the district's 2021-22 online learning program. An application has been submitted to the Iowa Department of Education to continue offering virtual learning; approval is still pending. Wear reported that the software services being considered for the program would be provided by Edmentum Solutions, which offers several options to choose from including using Linn-Mar certified teachers, Edmentum certified teachers, or a combination of both. Wear stressed that all of the Edmentum programs rely heavily on parental support at home for the students, with a parent learning session required for any family choosing online learning. Planning is still underway with the goal of potentially piloting some courses over the summer.

**403: Board Visits**

Board members reported that during their recent visits to Bowman Woods Elementary and Excelsior Middle School that it was nice to see the staff and students excited to be back in the classrooms and fully engaged in learning.

#### 404: Legislative Update

Superintendent Bisgard shared updates on several bills currently being considered during the legislative session. Morey and Isenberg, Legislative Liaisons, shared information on letters they are drafting to send to the legislators regarding the bills and requesting further support for public schools.

#### 405: Cabinet Update – Exhibit 405.1

Superintendent Bisgard reported that with the high school students returning to onsite learning there are approximately 1,157 students in the building on a daily basis, compared to full enrollment of ~2,200. The statistics breakdown to 37% onsite, 38% hybrid, and 25% online. Bisgard also reported that the district's COVID numbers are down and that all elementary and Transportation staff have received the first vaccination, with the intermediate and middle schools schedule for this week, and the high school and district administrative staff hopefully next week.

#### **500: Unfinished Business**

##### 501: Facilities Discussion

Bisgard reviewed the current enrollment numbers for the high school (2,200 students) and the projections provided by RSP Associates for 2029-30 (2,579 students) and made the recommendation that the district does not need to plan for a second high school in the 10-year facilities plan. The board was in agreement with this recommendation. Next steps will be to organize a Facility Advisory Committee to begin prioritizing future facility needs.

#### **600: New Business**

##### 601: Open Enrollment Requests **Motion 116-02-22**

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

##### ***Approved OUT***

Name	Grade	Requested District	Reason
Xiya, Gabriella	9 <sup>th</sup>	Cedar Rapids CSD	Good cause

##### ***Denied OUT***

Name	Grade	Requested District	Reason
Spivey, Kamiya	8 <sup>th</sup>	CAM	Late, no good cause

#### **700: Consent Agenda **Motion 117-02-22****

**MOTION** by Wall to approve the consent agenda, as presented. Second by Morey. Weaver congratulated the retirees and thanked them for their service. Voice vote, all ayes. Motion carried.

#### 701: Personnel

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

Name	Assignment	Dept Action	Salary Placement
Bussell, Paula	NS: OR-From General Help to Lead Cook/Baker	2/15/21	SEIU A +.25, Step II
Gan, Megan	IC: Student Support Associate	2/22/21	LMSEAA II, Step 9
Keller, Jaime	NS: OR-General Help from 3.5 to 6.5 hours/day	2/15/21	Same
Mims, Brandie	NS: From OR Lead Baker to HP Lead Cook	1/25/21	Same
Prall, Hannah	LG: Student Support Associate	2/15/21	LMSEAA II, Step 6
Taylor Marin, Shawn	NS: EX General Help/Cashier	2/15/21	PTNS Step 1 +.25

**Classified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Dee, Wendy	NS: WE-General Help (Part-Time)	2/8/21	Personal
McDonald, Emily	HS: Student Support Associate	2/8/21	Other Employment

**Certified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Goldsmith, Jody	HS: Student Support Services Teacher	6/10/21	Retirement
Wood, Polly	HS: Physical Education/Health Teacher	6/10/21	Retirement

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

Name	Assignment	Dept Action	Salary Placement
Shanstrom, Rob	HS: Assistant Varsity Girls Golf Coach	2/10/21	\$3,279

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

Name	Assignment	Dept Action	Salary Placement
Mammosser, Morgan	HS: Head Varsity Volleyball Coach	2/8/21	Relocation

702: Approval of February 8<sup>th</sup> Minutes – Exhibit 702.1

703: Approval of Bills – Exhibit 703.1

704: Approval of Contracts – Exhibits 704.1-11

1. Agreement with Bohnsack & Frommelt LLP for CPA services for the year ending 6/30/21
2. Agreement with Shive Hattery Architecture & Engineering for derecho insurance assistance on the Transportation and Operations/Maintenance building
3. Change order with Knutson Construction regarding the Hazel Point Intermediate project
4. Agreement with Franklin Covey for the Leader in Me program at Wilkins Elementary
5. Agreement with Junior Achievement of Eastern Iowa for 2021-22 school year
6. Agreement with Marzano Resources for HRS training with Novak Elementary
7. Agreement with Edmentum for EdOptions Academy software and services
8. Student teaching agreement with Cornell College for 2021-22 school year
9. Independent contractor agreement with Dylan Parker
10. Independent contractor agreement with Flow Media
11. Commercial licensing agreement with IMS Branded Solutions
12. Interagency agreements for Special Education services with Marion Independent (3) and South East Polk CSD (1). *For student confidentiality, exhibits not provided.*

705: Informational Financial Reports – Exhibits 705.1-2

1. School Finance and Cash Balance Reports as of January 31, 2020
2. School Finance and Cash Balance Reports as of January 21, 2021

**800: Board Communications, Calendar, and Committees****801: Board Communications**

Isenberg congratulated the Wrestling team on their recent win and Nelson congratulated the Swim team. Morey congratulated Noreen Bush, Cedar Rapids CSD Superintendent, for receiving the School Superintendents Association National Superintendent Award. Nelson also reported there was nothing related to the district during the February 18<sup>th</sup> Marion City Council meeting.

## 802: Board Calendar

Date	Time	Event	Location/Comments
March 4	7:30 AM	Finance/Audit Committee	LRC Conference Room 203
March 4	11:15 AM	Board Visit	Compass
March 4	12:30 PM	Linn Co Conference Board ( <i>Buchholz</i> )	Virtual
March 4	5:30 PM	Marion City Council ( <i>Buchholz</i> )	Virtual
March 5	4:00 PM	GWAEA Legislative Info Session	Virtual
March 8	5:00 PM	Board Meeting	Boardroom/YouTube
<i>March 15-19</i>	--	<i>Spring Break</i>	--
March 18	5:30 PM	Marion City Council	Virtual
Date	Time	Event	Location/Comments
April 8	11:30 AM	Board Visit	Aquatic Center
April 8	5:00 PM	Marion City Council	Virtual
April 12	5:00 PM	Board Meeting	Boardroom/YouTube
April 20	12:00 PM	Lion Learning	Virtual
April 20	5:30 PM	Lion Learning	Virtual
April 21	11:30 AM	Policy Committee	Virtual
April 22	7:30 AM	Finance/Audit Committee	LRC Conference Room 203
April 22	5:30 PM	Marion City Council	Virtual
April 26	5:00 PM	Board Meeting	Boardroom/YouTube

## 803: Committees and Advisories

Committee	2020-21 Representatives
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

## 900: Adjournment *Motion 118-02-22*

**MOTION** by Lausen to adjourn the meeting at 6:58 PM. Second by Morey. 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: 02/19/2021 - 03/04/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
<b>Fund: AQUATIC CENTER</b>		
AMES CYCLONE AQUATICS CLUB	GENERAL SUPPLIES	\$953.00
BMO MASTERCARD	GENERAL SUPPLIES	\$535.52
CENTRAL IOWA AQUATICS	GENERAL SUPPLIES	\$518.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,351.99
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$43.87
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$187.58
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$43.87
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$187.58
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$210.86
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$183.97
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$276.10
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$12.68
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$68.77
USA SWIMMING/IOWA SWIMMING, INC	GENERAL SUPPLIES	\$64.00
	<b>Fund Total:</b>	<b>\$5,642.79</b>
<b>Fund: GENERAL</b>		
ACME TOOLS	INSTRUCTIONAL SUPPLIES	\$212.39
ADCRAFT PRINTING COMPANY	INSTRUCTIONAL SUPPLIES	\$719.25
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$165.51
ALL INTEGRATED SOLUTIONS	TRANSP. PARTS	\$33.12
ALLIANT ENERGY	ELECTRICITY	\$85,238.12
ALTORFER	TRANSP. PARTS	\$172.50
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$383.84
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	\$170.21
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$119.08
ASAVIE TECHNOLOGIES INC	INTERNET- COVID RELATED	\$645.00
ASCD	GENERAL SUPPLIES	\$178.00
ASIFLEX	EE LIAB-FLEX DEP CARE	\$18,660.00
ASIFLEX	EE LIAB-FLEX HEALTH	\$16,274.62
ASIFLEX	OTHER PROFESSIONAL	\$656.50
BMO MASTERCARD	COMP/TECH HARDWARE	\$2,913.65
BMO MASTERCARD	COMPUTER SOFTWARE	\$5,921.96
BMO MASTERCARD	DUES AND FEES	\$162.33
BMO MASTERCARD	ELECTRICAL SUPPLY	\$152.91
BMO MASTERCARD	EQUIPMENT >\$1999	\$701.14
BMO MASTERCARD	GARBAGE COLLECTION	\$5,693.58
BMO MASTERCARD	GENERAL SUPPLIES	\$6,074.73
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$23,490.60
BMO MASTERCARD	INTERNET- COVID RELATED	\$499.70
BMO MASTERCARD	LIBRARY BOOKS	\$123.25
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$528.11
BMO MASTERCARD	MISC. GRANTS	\$2,160.00
BMO MASTERCARD	OTHER PROFESSIONAL	\$4,949.00



# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 02/19/2021 - 03/04/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
BMO MASTERCARD	REPAIR PARTS	\$447.07
BMO MASTERCARD	STAFF WORKSHP/CONF	\$549.00
BMO MASTERCARD	TEXTBOOKS	\$1,739.75
C.J. COOPER & ASSOCIATES	DRUG TESTING	\$1,737.00
C4 OPERATIONS BACKGROUND CHECK SERVICES	OTHER PROFESSIONAL	\$36.00
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$21.11
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$3,167.64
CEDAR RAPIDS COMM SCH DIST	TUITION IN STATE	\$138,123.17
CEDAR RAPIDS COMM SCH DIST	TUITION OPEN ENROLL	\$2,253.25
CEDAR RAPIDS TIRE	VEHICLE REPAIR	\$395.04
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$2,067.62
CENTURYLINK	TELEPHONE	\$2,205.65
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$3,739.59
CITY LAUNDERING COMPANY	INSTRUCTIONAL SUPPLIES	\$326.48
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	\$91.24
CITY OF MARION	DUES AND FEES	\$100.00
CITY OF MARION.	OTHER PROFESSIONAL	\$1,436.42
CITY OF ROBINS	WATER/SEWER	\$413.50
COLLECTION	EE LIAB-GARNISHMENTS	\$3,076.80
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$61.80
CULLIGAN	GENERAL SUPPLIES	\$792.10
CUMMINS CENTRAL POWER LLC	GENERAL SOFTWARE	\$720.00
CUMMINS CENTRAL POWER LLC	TRANSP. PARTS	\$64.44
CUSTOM HOSE & SUPPLIES, INC.	TRANSP. PARTS	\$19.71
DEMCO	GENERAL SUPPLIES	\$355.92
DES MOINES PUBLIC SCHOOLS	PROF SERV: EDUCATION	\$783.20
EDVOTEK	INSTRUCTIONAL SUPPLIES	\$462.00
EMSLRC	INSTRUCTIONAL SUPPLIES	\$17.00
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$73.40
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,109,102.09
FEINER SUPPLY	GENERAL SUPPLIES	\$170.90
FEINER SUPPLY	INSTRUCTIONAL SUPPLIES	\$174.90
FOLLETT SCHOOL SOLUTIONS, INC	INSTRUCTIONAL SUPPLIES	\$336.96
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$3,772.03
FUTURE LINE	SHOP TOOLS/EQUIPMENT	\$83.32
GASWAY CO, J P	GENERAL SUPPLIES	\$2,237.81
GILCREST/JEWETT	INSTRUCTIONAL SUPPLIES	\$158.47
GRANT WOOD AEA	GENERAL SUPPLIES	\$50.85
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$532.72
GRANT WOOD AEA	STAFF WORKSHP/CONF	\$310.00
GRIGGS MUSIC INC	EQUIPMENT REPAIR	\$205.00
HAND-IN-HAND PRESCHOOL	PROF SERV: EDUCATION	\$27,311.18
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$3,148.00
HARGRAVE DOUG	MISC REVENUE	\$86.00
HAZELDEN PUBLISHING	INSTRUCTIONAL SUPPLIES	\$4,500.85

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 02/19/2021 - 03/04/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
HERFF JONES	GENERAL SUPPLIES	\$3,595.78
HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	\$318.00
HUK RUBBER STAMP CO.	GENERAL SUPPLIES	\$25.95
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$557.61
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$63,455.29
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$271,326.34
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$63,455.29
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$271,326.34
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$390,592.31
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$581.75
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$51,842.89
IOWA DEPT OF REVENUE - ADMIN WAGE LEVY	EE LIAB-GARNISHMENTS	\$537.97
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$326,588.95
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$490,142.93
IOWA SAFE SCHOOLS	INSTRUCTIONAL SUPPLIES	\$70.00
IOWA SCHOOL COUNSELOR ASSOCIATION	INSTRUCTIONAL SUPPLIES	\$1,240.00
IOWA SHARES	EE LIAB-CHARITY	\$23.00
IOWA TESTING PROGRAMS	INSTRUCTIONAL SUPPLIES	\$20,544.00
ISEE SYSTEMS, INC	INSTRUCTIONAL SUPPLIES	\$399.00
ISFIS	DUES AND FEES	\$250.00
JOHNSTONE SUPPLY	REPAIR PARTS	\$589.33
JVA MOBILITY	EQUIPMENT >\$1999	\$1,172.25
KONE INC	OTHER PROFESSIONAL	\$414.23
LAKESHORE	INSTRUCTIONAL SUPPLIES	\$131.97
LINCOLNWAY GOLF	SHOP TOOLS/EQUIPMENT	\$32.25
LINDER TIRE SERVICE INC	TIRES AND TUBES	\$901.51
LINN CO-OP OIL	DIESEL	\$19,384.00
LINN CO-OP OIL	GASOLINE	\$8,064.40
LINN CO-OP OIL	GREASE,OIL,LUBE,COOL	\$859.43
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$561.83
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$113.05
MACGILL WILLIAM	GENERAL SUPPLIES	\$111.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,438.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$13,191.69
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$188.00)
MARION JANITORIAL SUPPLY CO	INSTRUCTIONAL SUPPLIES	\$4,890.27
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$1,023.40
MARION JANITORIAL SUPPLY CO	SHOP TOOLS/EQUIPMENT	\$85.72
MARION WATER DEPT	WATER/SEWER	\$6,924.20
MCMaster-CARR	INSTRUCTIONAL SUPPLIES	\$239.61
MEDIACOM	INTERNET	\$709.12
MEDIACOM	TELEPHONE	\$256.90
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$205.10
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$98.69
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$39,557.72

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 02/19/2021 - 03/04/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$532,564.48
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$3,249.50
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$28,130.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$20,505.12
MID AMERICAN ENERGY	NATURAL GAS	\$10,636.23
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$26,602.99
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$541.63
MIDWEST WHEEL	TRANSP. PARTS	\$928.62
MINNESOTA CLAY USA	INSTRUCTIONAL SUPPLIES	\$1,713.00
MT.VERNON COMM.SCHOOL DIST	TUITION IN STATE	\$5,518.41
NOTEWORTHY MUSIC SERVICES, INC	INSTRUCTIONAL SUPPLIES	\$520.00
OFFICE EXPRESS	GENERAL SUPPLIES	\$128.94
ORCHESTRA IOWA	INSTRUCTIONAL SUPPLIES	\$5,720.13
ORKIN PEST CONTROL	Pest Control	\$375.00
P & K MIDWEST	REPAIR/MAINT SERVICE	\$114.72
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PENTAIR AQUATIC ECO-SYSTEMS INC	INSTRUCTIONAL SUPPLIES	\$451.04
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$85.00
PERFORMANCE HEALTH & FITNESS, LLC	INSTRUCTIONAL SUPPLIES	\$782.00
PLUMBERS SUPPLY COMPANY	HEAT/PLUMBING SUPPLY	\$649.16
Polk County Sheriff	EE LIAB-GARNISHMENTS	\$391.99
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$4,002.00
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,934.56
RECYCLING COMPLIANCE SPECIALISTS LLC	OTHER PROFESSIONAL	\$1,294.25
REINHART INSTITUTIONAL FOODS INC	INSTRUCTIONAL SUPPLIES	\$21.24
REM IOWA COMMUNITY SERVICES, INC	TUITION IN STATE	\$3,422.50
REXCO EQUIPMENT	REPAIR/MAINT SERVICE	\$376.58
RIFTON	INSTRUCTIONAL SUPPLIES	\$86.25
RIVERSIDE INSIGHTS	INSTRUCTIONAL SUPPLIES	\$520.21
ROTO-ROOTER	OTHER PROFESSIONAL	\$120.00
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$129.60
SCHOLASTIC MAGAZINE	INSTRUCTIONAL SUPPLIES	\$2,015.37
SCHOOL ADMINISTRATORS OF IOWA	DUES AND FEES	\$150.00
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$45.00
SHARON K. GONZALEZ,	TAXES AND ASSESSMENT	\$3,375.00
SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	\$28.38
SPHERO, INC	LIBRARY BOOKS	\$1,095.87
STATE HYGIENIC LABORATORY	GENERAL SUPPLIES	\$13.50
SWANK MOVIE LICENSING USA	INSTRUCTIONAL SUPPLIES	\$420.00
THE CURIOSITY PATH,LLC	INSTRUCTIONAL SUPPLIES	\$240.00
THE WELD WORX	REPAIR PARTS	\$1,068.75
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$53.18
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$6,604.35
TRANE U.S. INC.	HEAT/PLUMBING SUPPLY	\$360.49
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$179,415.67

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 02/19/2021 - 03/04/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$969.20
UNITED REFRIGERATION	REPAIR PARTS	\$266.50
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$338.01
UNIVERSITY OF IOWA .	INSTRUCTIONAL SUPPLIES	\$150.00
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$945.10
VALUE INSPIRED PRODUCTS/SERVICES	INSTRUCTIONAL SUPPLIES	\$496.00
VERIZON WIRELESS	INTERNET	\$4,046.58
VERNIER SOFTWARE & TECHNOLOGY	EQUIPMENT >\$1999	\$2,533.04
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$67,950.84
WALMART	GENERAL SUPPLIES	\$25.26
WALMART	INSTRUCTIONAL SUPPLIES	\$84.16
WALSH DOOR & HARDWARE	REPAIR PARTS	\$120.00
WELTER STORAGE EQUIPMENT CO INC	INSTRUCTIONAL SUPPLIES	\$739.00
WEST MUSIC CO	EQUIPMENT REPAIR	\$173.20
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$523.86
WHOLESALE REPAIR INC	VEHICLE REPAIR	\$1,114.14
WOODWARD COMMUNITY MEDIA	ADVERTISING	\$210.67
ZIPPY' S SALT BARN LLC	GROUNDS UPKEEP	\$1,181.40

**Fund Total: \$6,485,599.32**

**Fund: NUTRITION SERVICES**

BMO MASTERCARD	DUES AND FEES	\$320.00
CAMPBELL STACIE	UNEARNED REVENUE	\$117.40
CITY LAUNDERING COMPANY	PROFESSIONAL	\$1,486.08
COLLECTION	EE LIAB-GARNISHMENTS	\$182.00
DESOTEL HEATHER	UNEARNED REVENUE	\$600.00
EMS DETERGENT SERVICES	GENERAL SUPPLIES	\$2,447.75
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$50,068.87
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$957.76
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$4,095.32
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$957.76
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$4,095.32
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$3,403.87
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$9,376.44
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$14,072.18
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$157.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$223.04
MARTIN BROTHERS DISTRIBUTING CO., INC	GENERAL SUPPLIES	\$17,204.77
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$352.70
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$18,182.34
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$1,383.92
OFFICE EXPRESS	GENERAL SUPPLIES	\$126.58
REINHART INSTITUTIONAL FOODS INC	GENERAL SUPPLIES	\$6,252.19
REINHART INSTITUTIONAL FOODS INC	PURCHASE FOOD	\$50,852.87
SCHOOL NUTRITION ASSOCIATION	DUES AND FEES	\$148.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$1,720.02

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 02/19/2021 - 03/04/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
TRENARY ANGELA	UNEARNED REVENUE	\$54.40
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$420.00
<b>Fund Total:</b>		<b>\$189,259.08</b>
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
ALTORFER	RENTALS EQUIPMENT	\$4,170.00
APPLEBY & HORN	CONSTRUCTION SERV	\$1,641.00
AUTOMATIC DOOR GROUP INC	CONSTRUCTION SERV	\$2,358.50
BMO MASTERCARD	CONSTRUCTION SERV	\$2,062.25
BRECKE	CONSTRUCTION SERV	\$354.40
D&N FENCE CO	CONSTRUCTION SERV	\$66,681.00
DRYSpace INC	CONSTRUCTION SERV	\$182.27
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
KNUTSON CONSTRUCTION SERVICES	CONSTRUCTION SERV	\$39,172.00
SPORTSFIELD SPECIALTIES, INC	BLDG. CONST SUPPLIES	\$16,669.00
TRANSFINDER CORPORATION	COMPUTER SOFTWARE	\$2,400.00
VESTA MODULAR	OTHER PURCH PROP SER	\$3,354.00
WALSH DOOR & HARDWARE	BLDG. CONST SUPPLIES	\$2,017.00
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$1,450.00
WELTER STORAGE EQUIPMENT CO INC	EQUIPMENT >\$1999	\$1,695.00
<b>Fund Total:</b>		<b>\$147,706.42</b>
<b>Fund: PUB ED &amp; REC LEVY</b>		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,663.49
HANDLEY DIRT WORK PLUS LLC	GROUNDS UPKEEP	\$1,427.56
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$32.33
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$138.23
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$32.33
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$138.23
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$170.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$166.24
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$249.49
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$7.32
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$460.66
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$76.75
<b>Fund Total:</b>		<b>\$4,565.13</b>
<b>Fund: SALES TAX REVENUE BOND CAP PROJECT</b>		
AMERICAN FLAGPOLE & FLAG CO.	FURNITURE & FIXTURES	\$633.60
BMO MASTERCARD	COMP/TECH HARDWARE	\$2,211.89
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$68,457.07
POLAR ELECTRO INC	FURNITURE & FIXTURES	\$9,088.00
SCHRADER GROUP, INC.	CONSTRUCTION SERV	\$39,288.75
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$3,673.71
<b>Fund Total:</b>		<b>\$123,353.02</b>

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 02/19/2021 - 03/04/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
<b>Fund: STUDENT ACTIVITY</b>		
ANDERSON JACQUELINE	OFFICIAL/JUDGE	\$50.00
ANDYMARK, INC	INSTRUCTIONAL SUPPLIES	\$472.29
ASPI SOLUTIONS, INC	INSTRUCTIONAL SUPPLIES	\$750.00
BMO MASTERCARD	DUES AND FEES	\$167.50
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$3,678.97
CEDAR VALLEY WORLD TRAVEL	TRAVEL	\$1,335.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$2,545.38
COURTYARD DES MOINES WEST/CLIVE	TRAVEL	\$4,684.96
DAVIES GREGORY	OFFICIAL/JUDGE	\$100.00
DUGGAN CHRIS	OFFICIAL/JUDGE	\$50.00
DUGGAN KYLE	OFFICIAL/JUDGE	\$80.00
DYLAN PARKER	INSTRUCTIONAL SUPPLIES	\$3,050.00
ERICKSON LEIGH	INSTRUCTIONAL SUPPLIES	\$175.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,352.17
FEDEX	INSTRUCTIONAL SUPPLIES	\$25.70
FLOW MEDIA, INC	DUES AND FEES	\$3,250.00
FLOW MEDIA, INC	INSTRUCTIONAL SUPPLIES	\$2,625.00
FORSBERG SCOTT	OFFICIAL/JUDGE	\$129.44
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$134.06
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$57.93
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$247.50
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$57.93
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$247.50
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$175.80
IOWA HIGH SCHOOL ATHLETIC ASSOC	DUES AND FEES	\$400.00
IOWA HIGH SCHOOL SPEECH ASSOC	DUES AND FEES	\$198.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$277.46
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$416.39
KAUFMAN ADAM	OFFICIAL/JUDGE	\$100.00
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$261.10
MCKINNEY IAN	OFFICIAL/JUDGE	\$75.00
MCMMASTER-CARR	INSTRUCTIONAL SUPPLIES	\$272.87
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$190.00
MILLER MASON	OFFICIAL/JUDGE	\$50.00
OBERBROECKLING CHRIS	OFFICIAL/JUDGE	\$60.00
PACKINGHAM JIM	OFFICIAL/JUDGE	\$60.00
PORT'O'JONNY	INSTRUCTIONAL SUPPLIES	\$110.00
ROBSON ALEXIS	DUES AND FEES	\$2,500.00
ROBSON ALEXIS	INSTRUCTIONAL SUPPLIES	\$2,500.00
RSCHOOL TODAY	INSTRUCTIONAL SUPPLIES	\$1,190.00
SHANLEY STEVE	INSTRUCTIONAL SUPPLIES	\$1,200.00
STREICHER DOUGLAS	INSTRUCTIONAL SUPPLIES	\$150.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$86.17
VAN HOECK RON	OFFICIAL/JUDGE	\$60.00

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 02/19/2021 - 03/04/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
WALMART	INSTRUCTIONAL SUPPLIES	\$36.92
<b>Fund Total:</b>		<b>\$37,636.04</b>
<b>Fund: STUDENT STORE</b>		
BMO MASTERCARD	GENERAL SUPPLIES	\$36.66
<b>Fund Total:</b>		<b>\$36.66</b>
<b>Grand Total:</b>		<b>\$6,993,798.46</b>

End of Report