

# Student Achievement Data 2020-2021

Presented to the Linn-Mar Board of Education  
August 23, 2021

# Overview

## Methods of Assessment:

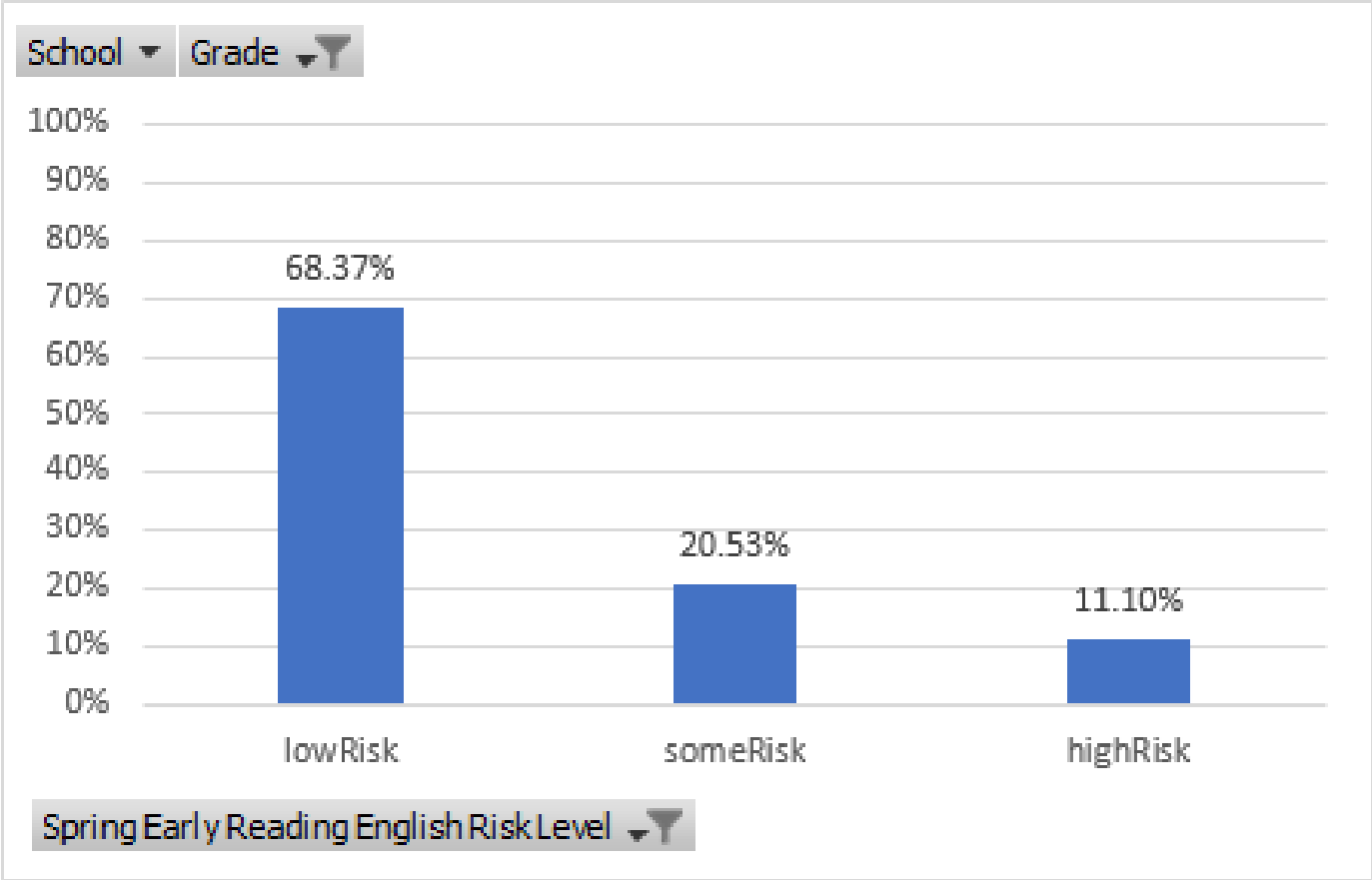
- **FAST**- Required statewide intervention and progress monitoring in grades K-6
- **NWEA**- Alternate assessment used to monitor math and literacy in grades 5-8
- **ISASP**- Required statewide assessment used for state and federal accountability

# District Level ISASP Reports

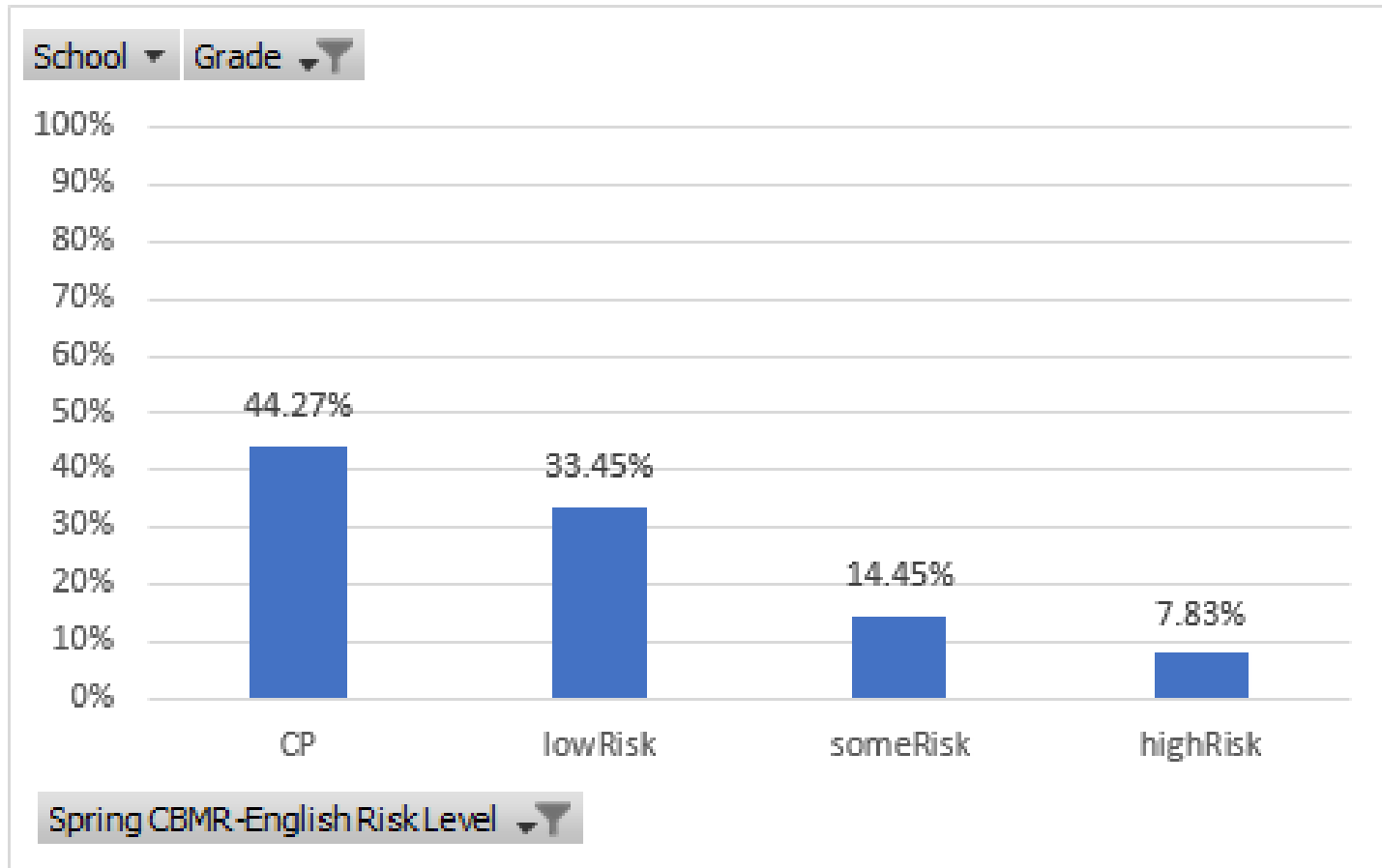
[Click here](#) for links to these reports

*Board members have these reports as a handout.*

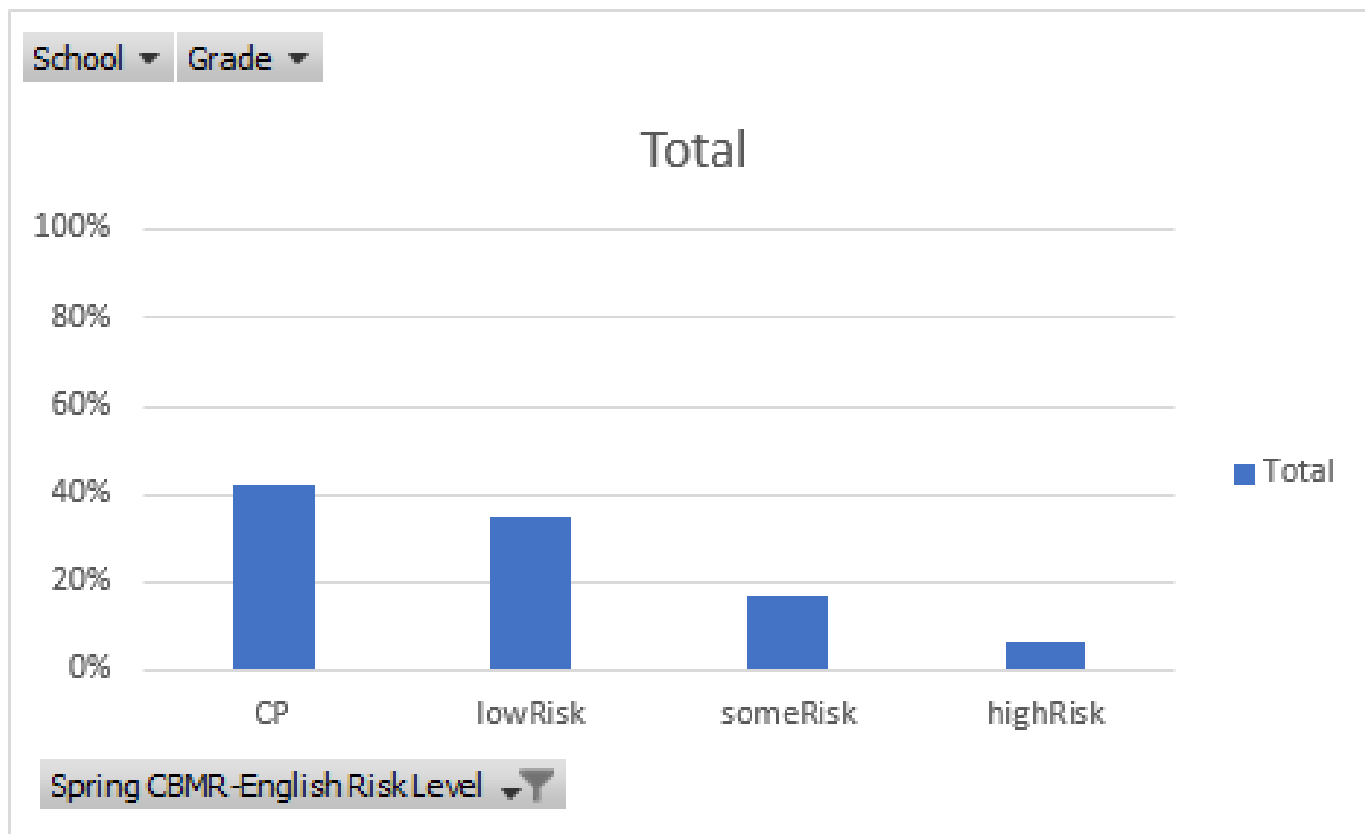
# K-1st Grade FAST- Early Reading Screening (May 2021)



# 2nd-4th Grades FAST- Reading (May 2021)



# 5th-6th Grade - FAST- Reading (May 2021)



# 5-8 NWEA - Math Growth



## Student Growth Summary Report

Aggregate by District

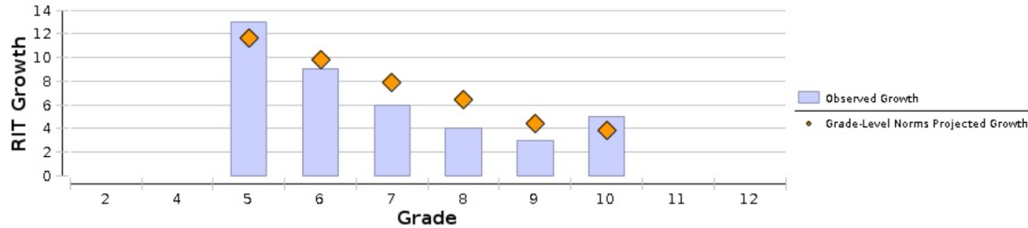
Term: Spring 2020-2021  
District: Linn-Mar Community Schools

Norms Reference Data: 2020 Norms  
Growth Comparison Period: Fall 2020 - Spring 2021  
Weeks of Instruction: Start - 1 (Fall 2020) ^  
End - 34 (Spring 2021) ^  
Grouping: None  
Small Group Display: No

Math: Math K-12

Grade (Spring 2021)	Growth Count	Comparison Periods						Growth Evaluated Against									
		Fall 2020			Spring 2021			Growth		Grade-Level Norms			Student Norms				
		Mean RIT	SD	Percentile	Mean RIT	SD	Percentile	Observed Growth	Observed Growth SE	Projected Growth	School Conditional Growth Index	School Conditional Growth Percentile	Count with Projection	Count Met Projection	Percent Met Projection	Student Median Conditional Growth Percentile	
2	0	**			**		**						**				
4	1	*			*		*					*					
5	505	211.2	14.6	67	224.5	15.7	73	13	0.3	11.7	0.60	72	505	331	66	59	
6	531	217.7	14.5	69	227.0	15.7	66	9	0.3	9.8	-0.21	42	531	273	51	52	
7	504	223.9	15.6	70	230.1	16.9	62	6	0.3	7.9	-0.70	24	504	207	41	40	
8	475	231.4	14.8	77	235.3	16.2	68	4	0.3	6.4	-0.89	19	475	191	40	39	
9	13	202.4	8.9	1	205.8	10.4	1	3	1.8	4.4	-0.44	33	13	6	46	44	
10	11	205.6	10.6	1	210.1	13.4	2	5	2.0	3.8	0.28	61	11	6	55	53	
11	6	*			*			*					*				
12	0	**			**		**						**				

Math: Math K-12



**Explanatory Notes**

- ^ These values for weeks of instruction are the median across your schools and are used in all calculations except the Student Norms section, which uses the values from each student's school of record.
- \* Summaries for groups of fewer than 10 students are not shown, as the sample size may be too small for acceptable statistical reliability.
- \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.
- † Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.

# 5-8 NWEA - Reading Growth



## Student Growth Summary Report

Aggregate by District

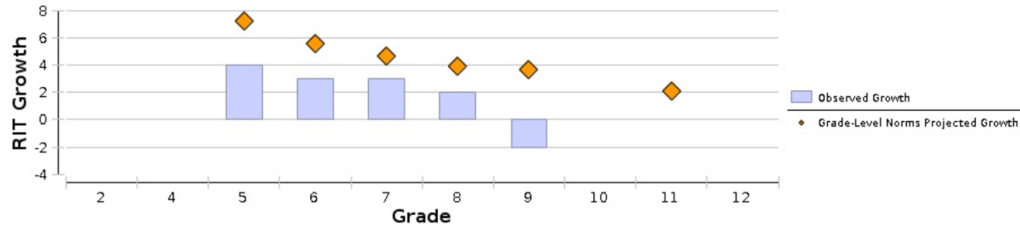
Term: Spring 2020-2021  
 District: Linn-Mar Community Schools

Norms Reference Data: 2020 Norms.  
 Growth Comparison Period: Fall 2020 - Spring 2021  
 Weeks of Instruction: Start - 1 (Fall 2020) ^  
 End - 34 (Spring 2021) ^  
 Grouping: None  
 Small Group Display: No

Language Arts: Reading

Grade (Spring 2021)	Growth Count‡	Comparison Periods						Growth Evaluated Against									
		Fall 2020			Spring 2021			Growth		Grade-Level Norms			Student Norms				
		Mean RIT	SD	Percentile	Mean RIT	SD	Percentile	Observed Growth	Observed Growth SE	Projected Growth	School Conditional Growth Index	School Conditional Growth Percentile	Count with Projection	Count Met Projection	Percent Met Projection	Student Median Conditional Growth Percentile	
2	0	**			**			**						**			
4	0	**			**			**						**			
5	504	211.3	13.8	87	215.1	13.8	71	4	0.3	7.3	-1.49	7	504	193	38	38	
6	520	217.7	12.9	88	220.4	13.4	76	3	0.3	5.6	-1.42	8	520	218	42	42	
7	491	219.7	14.0	80	222.6	14.3	72	3	0.4	4.6	-0.84	20	491	231	47	46	
8	472	224.7	13.3	82	226.8	13.6	74	2	0.4	3.9	-0.76	22	472	216	46	44	
9	18	207.2	12.0	12	205.2	13.3	4	-2	3.1	3.7	-2.45	1	18	6	33	34	
10	9	*			*			*					*				
11	10	201.7	15.6	1	201.4	15.1	1	0	3.5	2.1	-0.94	17	10	4	40	42	
12	0	**			**			**					**				

Language Arts: Reading



**Explanatory Notes**

- ^ These values for weeks of instruction are the median across your schools and are used in all calculations except the Student Norms section, which uses the values from each student's school of record.
- \* Summaries for groups of fewer than 10 students are not shown, as the sample size may be too small for acceptable statistical reliability.
- \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.
- ‡ Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.

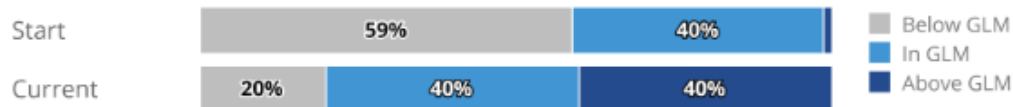


# District Lexia Data - Sept. 2020-June 2021

## Linn-Mar Cmty School District Progress Report



### Students by Grade Level of Material (GLM) from Sep 1, 2020–Jun 7, 2021



3372 Students | 39% moved into In or Above GLM

### Grade Progress Data

Grade	Students	Start Below	%	Start In	%	Start Above	%	Current Below	%	Current In	%	Current Above	%	Movement into In/Above	Met Usage %
PreK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kindergarten	589	294	50	291	49	4	1	5	1	227	39	357	61	50	84
1st Grade	522	266	51	239	46	17	3	43	8	272	52	207	40	43	80
2nd Grade	629	295	47	331	53	3	0	124	20	226	36	279	44	27	80
3rd Grade	548	408	74	139	25	1	0	109	20	289	53	150	27	55	83
4th Grade	541	403	74	138	26	0	0	154	28	153	28	234	43	45	63
5th Grade	543	333	61	210	39	0	0	231	43	184	34	128	24	19	69

# 9th Grade



IOWA STATEWIDE ASSESSMENT  
of STUDENT PROGRESS

## DISTRICT ACHIEVEMENT LEVEL SUMMARY

LINN-MAR COMM SCHOOL DISTRICT (3715)

SPRING 2021

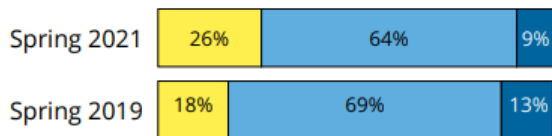
GRADE 9

The graphs below display the performance of the grade 9 students in the district compared to the state by Achievement Level.

### ENGLISH LANGUAGE ARTS TOTAL

Percentage by Achievement Level

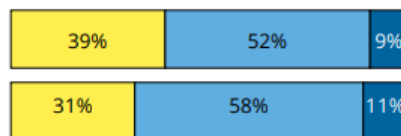
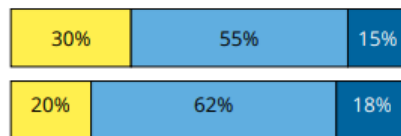
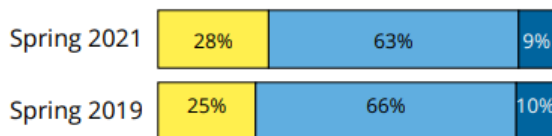
#### DISTRICT



### MATHEMATICS

Percentage by Achievement Level

#### STATE



# 10th Grade



IOWA STATEWIDE ASSESSMENT  
of STUDENT PROGRESS

## DISTRICT ACHIEVEMENT LEVEL SUMMARY

LINN-MAR COMM SCHOOL DISTRICT (3715)

SPRING 2021

GRADE 10

The graphs below display the performance of the grade 10 students in the district compared to the state by Achievement Level.

### ENGLISH LANGUAGE ARTS TOTAL

Percentage by Achievement Level

### MATHEMATICS

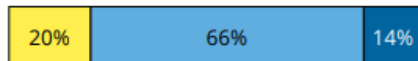
Percentage by Achievement Level

### SCIENCE

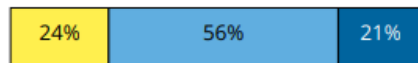
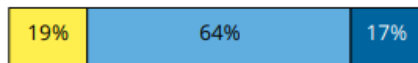
Percentage by Achievement Level

#### DISTRICT

Spring 2021

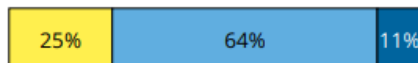


Spring 2019

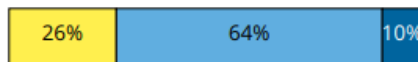


#### STATE

Spring 2021



Spring 2019



# 11th Grade



IOWA STATEWIDE ASSESSMENT  
of STUDENT PROGRESS

## DISTRICT ACHIEVEMENT LEVEL SUMMARY

LINN-MAR COMM SCHOOL DISTRICT (3715)

SPRING 2021

GRADE 11

The graphs below display the performance of the grade 11 students in the district compared to the state by Achievement Level.

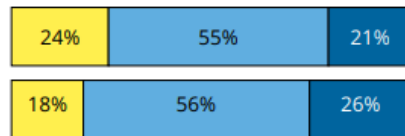
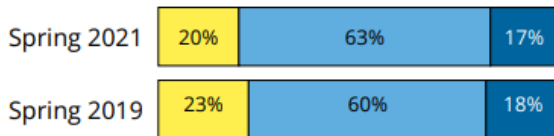
### ENGLISH LANGUAGE ARTS TOTAL

Percentage by Achievement Level

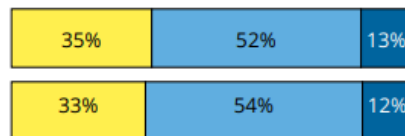
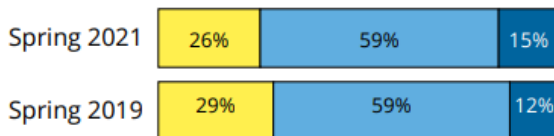
### MATHEMATICS

Percentage by Achievement Level

#### DISTRICT



#### STATE



# How are we responding to the data?

- ★ **We know and have results! This allows us to build off the baseline.**
- ★ **Continue the acceleration of skills vs. remediation**
  - **Strategists - Math/Reading**
- ★ **Assist teachers with data collection and analysis in their teams. Focus of our pre-service professional development.**
- ★ **Intervention and progress monitoring for students in FAST.**



## CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: Linn Grove Elementary School New Flooring

CONTRACTOR: Appleby & Horn Tile Co.

TO (OWNER):

Linn-Mar Community School District  
2999 N 10<sup>th</sup> Street  
Marion, Iowa 52302

CONTRACT FOR:	\$159,385.00
CHANGE ORDER TOTAL:	\$ 1,522.00
CONTRACT TOTAL	\$160,907.00

CONTRACT DATE: May 19, 2021

PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

Flooring replacement in the hallways and pod areas due to Derecho damage.

The work performed under this contract has been reviewed and found to be substantially complete except as stated below.

No Exceptions

The date of substantial completion shall be the date that the Linn-Mar Community School Board of Education accepts the project by formal Board action.

Contractor

Name

Date

Project Supervisor

Name

Date

Formal board action taken on \_\_\_\_\_ accepted the project.

Board of Education President \_\_\_\_\_ Date \_\_\_\_\_

Board of Education Secretary \_\_\_\_\_ Date \_\_\_\_\_

Appleby & Horn Tile Co.  
128 31st St. NE  
Cedar Rapids, IA 52402  
Phone: (319) 364-4131  
Fax: (319) 364-2808

**INVOICE**

INVOICE NO  
22985R

SOLD TO Linn-Mar Community Schools  
Bussness Office  
2999 10th Street  
Marion, IA 52302

SHIP TO

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
LINNMAR				Net 30	8/18/2021	1

Job: Linn Grove Corridors

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	5% Retainage.	8,045.35	8,045.35

TOTAL AMOUNT 8,045.35

PLEASE UPDATE YOUR RECORDS

OUR NEW ADDRESS IS:

Appleby & Horn Tile Co.  
128 31<sup>st</sup> Street NE  
Cedar Rapids, IA 52402  
(No P.O. Box)

*OK TO pay  
31 Days after  
Board Approval  
Chris Sato  
8-18-21*



## Excursions and Trips Request Form

Code 603.3-R2

Date Request Received by CFO/COO: 8-11-21

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.

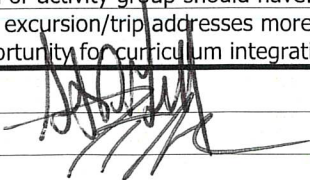
The request will include:

- ✓ 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: FFA Submitted by: Barbara Lemmer  
(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.	X
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.)	X
Follow-Up	<b>Required</b>	Evidence of planning for follow-up in order to maximize the learning experiences of students on this excursion/trip.	X
Assessment	<b>Required</b>	Evidence that students will be required to demonstrate their understanding of the learning expected from this experience.	X
Funding	<b>Required</b>	Source of funding has been determined that meets Department of Education and district guidelines. Reference Board Policy 603.3.	X
Common Experience	<b>Recommended</b>	This excursion/trip is a common experience that all students at this grade level or activity group should have.	X
Multi-disciplinary	<b>Recommended</b>	This excursion/trip addresses more than one curricular area and offers the opportunity for curriculum integration.	X
Building Principal Approval			Date
Chief Financial/Operating Officer Approval			Date <u>8-11-21</u>
Board of Directors Approval			Date



## National FFA Convention - 2021

**Sponsorship:** LM FFA Chapter Advisor Barb Lemmer

**Supervision:** Participants all go as a group to the various activities of the convention. No one wonders off to do their own thing!

**Adherence to the Linn-Mar Community School District Code of Conduct – Policy 502.1.** Completion of Good Conduct Policy Form 2021-2022 will be done by members and parents. A copy of the “2021 National FFA Convention Application” and accompanying documents that students will complete to attend the 2021 National FFA Convention has been given to Steven Goodall.

**Witten Request:** see details below

**Rationale/Purpose:** Develop premier leadership, personal growth, and career success skills of participants through the various activities of the convention.

### **Pre-Planning:**

1. Through the Convention Housing Bureau, we tentatively have hotel reservations at Courtyard Marriott Northwest. Address is: 7226 Woodland Drive At 71st Street, Indianapolis, IN 46278. Phone number is: 1-317-297-7700. Website link: [Northwest Indianapolis, Indiana Hotels | Courtyard Indianapolis Northwest \(marriott.com\)](https://www.marriott.com/CourtyardIndianapolisNorthwest) Used school credit card to hold the rooms.
2. Transportation request has been sent to the Transportation Department requesting 1 rental van.
3. Leave has been requested in iVisions and Frontline for 4 days...**October 27, 28, 29 and 30<sup>th</sup>. We will leave on Tuesday, October 26<sup>th</sup> and return on Saturday, October 30<sup>th</sup>.**
4. Online convention registration opens on September 15<sup>th</sup> and will remain open until October 4<sup>th</sup> and the last day to change names in the system is on site, but the fee increases \$5.00 per member added. At the September FFA chapter meeting (September 10<sup>th</sup>) we will inform members of convention opportunities and present them with the required paperwork to participate. **Paperwork deadline is October 1<sup>st</sup>.**
5. Lemmer has reviewed the **schedule and tentatively determined the schedule that will be followed by all participants. See attached itinerary.** Participants will have a pre-planning meeting going over the various activities and the purposes and expectations of the trip. Students attending will also have a say in the workshops, business sessions, career show activities, competition finals, etc. that they want to participate in or attend. Students will also determine an agribusiness tour that they want to go on Thursday afternoon of convention.
6. 2021 Virtual Program (*Includes access to Virtual FFA Blue Room, Live Streaming of all Sessions and On-demand Student and Teacher Workshops*) There is no registration or fee needed for the 2021 virtual program.

**Resource Manual:** I take a folder with all paperwork from each participant and have administrator contacts in my cell phone. The National FFA Organization has a cell phone app for different convention situations that I utilize. First aid stations are located throughout the convention complex.

**Follow-up:** Participants will meet after the convention to prepare a report that will highlight educational benefits of attending the convention and they will share that information with the other FFA members of the chapter at the November chapter meeting. Attendees will set goals related to further participation in FFA activities at the sub-district, district, state, and national level.

**Assessment:** Attendees will evaluate other contestants that they have watched compete. These reflections will be used to help them prepare for future competitions such as sub-district leadership development events, district agricultural skills career development events, and the State Agriscience Fair competition.

**Funding:** Each FFA member will be responsible for their own registration and hotel cost. FFA members are also responsible for paying for the food that they will eat. Each student will deposit \$300 in the FFA activity account and then Ms. Lemmer will complete the registration process and hotel payment process. Students are encouraged to bring \$150-\$175 for food and/or encouraged to bring a few snack items with them to reduce the cost of food if they wish. The hotel we will stay at has a free continental breakfast each day which will also lower the cost of food for the participants. The school usually provides the chapter with a fuel card.

**List of Participants: To be determined yet!** As soon as member participation is determined a list will be emailed to Steven Goodall.

**Common Experiences:** All participants will attend at least one leadership development workshop, one agricultural career development workshop and a leadership competition in "Finals Hall". Members will also view the "Agriscience Fair" and "Career Expo" including college row, FFA association exhibits, and agribusiness exhibits. Attending convention sessions, and FFA Band/Choir Concert and the FFA Talent Show will also be a part of the convention experience. Students expected to attend range from 7th grade to 21-year olds...all members of the National FFA Organization.

**Multi-disciplinary:** Science will be highlighted at the National FFA Agriscience Fair. English is highlighted in the Leadership Development Event Finals. 21st Century skills are highlighted at the Career Show and during the agribusiness tour. Music is highlighted during the convention sessions when the choir, band, and talent perform. The National FFA Choir and National FFA Band will put on a concert between the afternoon and evening convention session on Thursday and talent show participants will put on a Talent Show on Friday evening! The entire convention is centered on leadership development, personal growth, and career success!

**Note:**

1. Members will be participating in the FFA National Invitational Quiz Contest Tuesday late afternoon.
2. Chase Krug is a 2021 National Finalist in Agriscience and will be recognized Friday evening on stage with Ms. Lemmer and his parents. Superintendent Bisgard and Principal Gustason are also apart of the recognition program. Chase will receive the American Degree Saturday morning.

# 2021 National FFA Convention Application

Deadline: October 1st - Application/Paperwork and \$300

## **Attending the National FFA Convention is a once in a lifetime opportunity that you don't want to miss!**

The **94<sup>th</sup> National FFA Convention** will be held on October 27-30<sup>th</sup>. We will be leaving on Tuesday, October 26<sup>th</sup> at 7:00 AM. We will be returning on Saturday, October 30<sup>th</sup> at 10:00 PM. The hotel we will be staying at is the Courtyard Marriott Northwest, 7226 Woodland Drive At 71st Street, Indianapolis, IN 46278. Phone Number is: 1-317-297-7700.

1. Represent the Linn-Mar FFA Chapter at this national level event.
2. Attend leadership development workshops and listen to featured speakers.
3. Attend the Agriculture Expo and other points-of-interest.
4. Hear the National FFA Chorus, Band and Talent.
5. Observe national officers conduct convention sessions.
6. Attend National FFA Alumni Association activities.
7. Attend the National FFA Agriscience Fair.
8. Meet people from across the nation, as approximately 50,000 FFA members, Alumni members, and guests will be in attendance.
9. Chase Krug will be recognized as a National Finalist in Agriscience. He will receive the American FFA Degree.
10. Participate in the FFA National Invitational Quiz Contest.

### **Priority to Attend**

The chapter annually budgets some money for registration and transportation for members to attend the National FFA Convention. **Members attending the convention are asked to sell a minimum of \$250 of fruit, meat, cheese, nuts and/or other fundraising items. Fall fundraiser starts in October and ends in November. Items are delivered for distribution in early December. Profit from the fall fundraiser helps defray the cost to the member to attend this event.**

We have limited space (number of hotel rooms reserved and van space). Following is the order in which members will be selected to attend:

1. Qualify for a national competition and/or award.
2. Be awarded the American FFA Degree.
3. Be selected to participate in the National FFA Choir or National FFA Band.
4. Be selected to participate in the National FFA Talent Show.
5. Be a four-year member of the chapter.
6. Earn the Greenhand Degree, regularly attend chapter meetings and participate in FFA activities.
7. Have attended the National FFA Convention before.
8. First year members are eligible on limited bases. (most first year members have been able to participate in the past few years)

**Conduct and Cost**

1. Official FFA dress is required for all Convention Sessions. See Official FFA Manual and/or Official FFA Student Handbook for more details.
2. Give your full attention at Convention Sessions by actively listening to speakers to gain new ideas. No cell phone use at convention sessions and workshops!
3. Be in your room by 11:00 p.m. and no one in the hallway until morning.
4. Be on time for activities, which means getting adequate sleep. Preferably television, cell phone, and lights out at midnight.
5. Members must be in good standing with the Code of Conduct, Attendance Policy, and Co-Curricular Activities Policy in order to participate in the Convention.
6. **Complete the 2021 National FFA Convention Application, Linn-Mar Community School District – Good Conduct Policy Form - 2021-2022, Off-Campus Participation Agreement 2021-2022, Field Trip Permission/Health Information Form, and report on the Convention at the November Chapter Meeting.**
7. Complete the **Field Trip Advanced Make-up Form** and all school assignments before leaving for Indianapolis.
8. Pay the \$300 plus any additional special event fees (Hypnotist, Bull Bash, concert ticket, tour fees, etc.) before Tuesday, October 8<sup>th</sup>. Take another \$150 - 175 with you to pay for meals and souvenirs. The FFA is taking a rental van.

We have read the above and recognize the importance of proper conduct by a Linn-Mar FFA member at the National FFA Convention and understand what is expected of the member.

---

Member's Signature

Parent's  
Signature

**PARENTS ARE ALSO ELGIBLE TO ATTEND THE  
NATIONAL FFA CONVENTION**



Inspire Learning.  
Unlock Potential.  
Empower Achievement.

**School Board Regular Meeting Minutes  
August 9, 2021**

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

The Linn-Mar School Board regular 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 Read. Administration absent: Wear.

**200: Adoption of the Agenda *Motion 011-08-09***

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

**300: Audience Communications**

The following audience members shared communications on quarantine procedures, face mask procedures, and CDC protocols pertaining to COVID-19:

1. Matt Rollinger, LM Parent
2. Susan Rustwick, LM Parent
3. Lindsay Sullivan, LM Parent
4. Kyle Hane, LM Resident

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

**401: Indian Creek Trail Project** – Exhibit 401.1

Kesha Billings, City of Marion Associate Planner of Community Development, shared an update on the Indian Creek Trail Project that is slated to begin construction in the spring. Plans include the replacement of the footbridge near Armstrong Field to help reduce flooding.

**402: Online Learning Model** – Exhibit 402.1

Associate Superintendent Bob Read shared information on the Online Learning Model for 2021-22 including information on the 2020-21 ISASP data on ELA, math, and science proficiency, current online enrollment numbers (K-4 = 22, 5-6 = 10, 7-8 = 16, and 9-12 = 22), and information on the Edmentum online learning programs (K-5 = Calvert Learning and 6-12 = Edmentum Courseware and Schoology). Read also shared that an additional enrollment period for families to sign their students up for online learning will be offered August 10<sup>th</sup>-16<sup>th</sup>.

**403: Marion City Council**

Board members Isenberg and Wall reported that during the July 22<sup>nd</sup> and August 5<sup>th</sup> City Council meetings information was shared on the approval of additional housing plats within the district's boundaries and updates on the Marion City Library construction project.

**404: Cabinet Update** – Exhibit 404.1

Superintendent Bisgard reported that summer construction related to last year's derecho repairs has gone well and that the modular units at Indian Creek have been removed.

405: Return-to-Learn Plan for 2021-22 – Exhibit 405.1

Superintendent Bisgard shared highlights from the proposed Return-to-Learn Plan for 2021-22 and facilitated a discussion with the board. Board members supported the proposed plan and requested that CDC guidance on face masks be included. Board members also acknowledge that student safety is of the utmost importance, especially since those 11 years old and younger cannot yet receive the vaccine.

**500: Unfinished Business**

501: Approval of the Return-to-Learn Plan for 2021-22 – Refer to Exhibit 405.1 **Motion 012-08-09**

**MOTION** by Buchholz to approve the proposed 2021-22 Return-to-Learn Plan with the addition of the following guidance from the Centers for Disease Control and Prevention: *The CDC recommends universal indoor masking for all students, teachers, staff, and visitors to K-12 schools regardless of vaccination status.* Second by Morey. Voice vote, all ayes. Motion carried.

502: Approval of Bond Agent/Registrar/Transfer Agent – Exhibit 502.1 **Motion 013-08-09**

**MOTION** by Buchholz to approve the resolution appointing UMB Bank, NA, of West Des Moines, Iowa, to serve as paying agent, bond registrar, and transfer agent; approving the paying agent, bond registrar, and transfer agent agreements; and authorizing the execution of same. Second by Morey. Roll call vote, all ayes. Motion carried.

503: Approval of Bond Tax Exemption Certificate – Exhibit 503.1 **Motion 014-08-09**

**MOTION** by Weaver to approve the bond Tax Exemption Certificate, as presented, and place it on file. Second by Isenberg. Roll call vote, all ayes. Motion carried.

504: Approval of Bond Continuing Disclosure Certificate – Refer to Exhibit 504.1 **Motion 015-08-09**

**MOTION** by Buchholz to approve the bond Continuing Disclosure Certificate, as presented, and place it on file. Second by Lausen. Roll call vote, all ayes. Motion carried.

505: Approval of Bond Terms of Issuance and Payment – Exhibit 505.1 **Motion 016-08-09**

**MOTION** by Wall to approve the resolution authorizing and providing for the terms of issuance and securing the payment of \$26,865,000 School Infrastructure Sales, Services, and Use Tax Revenue Bonds, Series 2021, of the Linn-Mar Community School District, State of Iowa, under the provisions of Chapters 423E and 423F of the Code of Iowa and providing for a method of payment of said bonds. Second by Weaver. Roll call vote, all ayes. Motion carried.

506: Second Reading of Policy Recommendations – Exhibit 506.1 **Motion 017-08-09**

**MOTION** by Morey to approve the second reading of the policy recommendations, as presented. Second by Wall. Voice vote, all ayes. Motion carried.

- 504.31 – Administrative of Medication to Students
- 504.31-E1 – Medication Permission Form
- 504.2-E1 – Communicable Disease Chart
- 504.2-E3 – Reportable Diseases

## **600: New Business**

### **601: Metro Interagency Insurance Program (MIIP) Representatives *Motion 018-08-09***

**MOTION** by Wall to approve Karla Christian, Chief Officer of Human Resources, as the 2021-22 MIIP representative, JT Anderson, Chief Financial/Operating Officer, as the alternate representative, and Kelly Stiffler as the at-large representative. Second by Weaver. Voice vote, all ayes. Motion carried.

### **602: Open Enrollment Requests *Motion 019-08-09***

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

#### ***Approved IN***

<b>Name</b>	<b>Grade</b>	<b>Resident District</b>	<b>Reason</b>
Amisi, Cinana	K	Cedar Rapids CSD	On time
Briceno, Jacob	6 <sup>th</sup>	Cedar Rapids CSD	Good cause
Briceno, Mariah	7 <sup>th</sup>	Cedar Rapids CSD	Good cause
Lopez, Korina	8 <sup>th</sup>	Marion Independent	Good cause
Lopez, Sebastian	6 <sup>th</sup>	Marion Independent	Good cause
Ramsey, Fox	11 <sup>th</sup>	Cedar Rapids CSD	Good cause
Ramsey, Journee	8 <sup>th</sup>	Cedar Rapids CSD	Good cause
Swanson, Aaliyah	9 <sup>th</sup>	Cedar Rapids CSD	Good cause

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

<b>Name</b>	<b>Grade</b>	<b>Requested District</b>	<b>Reason</b>
Doyle, Kyle	7 <sup>th</sup>	North Linn CSD	Good cause
McCurren, Charlotte	9 <sup>th</sup>	Marion Independent	Good cause
Wormwood, Kylie	9 <sup>th</sup>	Alburnett CSD	Good cause

### **700: Consent Agenda *Motion 020-08-09***

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

## **701: Personnel**

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

<b>Name</b>	<b>Assignment</b>	<b>Dept Action</b>	<b>Salary Placement</b>
Banes, Terri	From WF to HP Student Support Associate	8/13/21	Same
Barske, Stacie	EH: Student Support Associate	8/13/21	LMSEAA II, Step 1
Burian, Verna	EX: Cashier/General Help	8/19/21	PTNS Step 1 +.25
Bruns, Gabrielle	IC: Student Support Associate	8/13/21	LMSEAA II, Step 1
Dighton, Lisa	EX: Student Support Associate	8/13/21	LMSEAA II, Step 1
Emery, Noreen	NS: WE General Help	8/19/21	PTNS, Step 1
Greiner, Angela	EX: Student Support Associate	8/13/21	LMSEAA II, Step 1
Happel, JoEllen	NS: HS General Help	8/19/21	PTNS, Step 1
Inabathuni, Naga	From OR to HP Student Support Associate	8/13/21	Same
Jackson, Laura	NS: From NE Part-Time General Help to Lead Baker	8/2/21	SEIU A +.25, Step 1
Keller, Jaime	NS: OR General Help from 6.5 to 4 hours/day	8/19/21	Same
Kepford, Marta	NS: IC General Help	8/19/21	PTNS, Step 1
Klein, Kennedy	NS: HS Lead Cook	8/13/21	SEIU A +.25, Step 1
Larson, Makenzie	From Success Center to HS Student Support Associate	8/13/21	Same
Loeffler, Tara	NS: BW General Help	8/19/21	PTNS, Step 1
Lorenz, Barb	NS: IC General Help	8/19/21	PTNS, Step 1
Marotz, Zachary	NS: HS General Help	8/19/21	PTNS, Step 2



Name	Assignment	Dept Action	Salary Placement
Mattes, Belamarcia	NS: BP Cashier/General Help	8/19/21	PTNS, Step 1 +.25
McNamer, Andrew	From OR to HP Student Support Associate	8/13/21	Same
Micheel, Courtney	LRC: Behavior Consultant	8/13/21	\$85,000/year
Middle, Robbie	HS: Student Support Associate	8/13/21	LMSEAA II, Step 1
Moos, Crystal	WF: Student Support Associate	8/13/21	LMSEAA II, Step 1
Ohloff, Seth	HS: Student Supervisor	8/13/21	\$15.00/hour
Raes, Sasha	NE: Student Support Associate	8/13/21	LMSEAA II, Step 1
Ritter, Kari	From Success Center to HS Student Support Associate	8/13/21	Same
Sasina, Kelsey	LG: Student Support Associate	8/13/21	LMSEAA II, Step 1
Sivertsen, Jessica	NS: OR Cashier/General Help	8/19/21	PTNS, Step 1 +.25
Taylor, Joseph	TR: From Regular Sub to Bus Driver	8/23/21	Step 1
Van Auken, Jessica	HS: Student Support Associate	8/13/21	LMSEAA II, Step 1
Wassmer, Jolene	HP: Student Support Associate	8/13/21	LMSEAA II, Step 1

### **Classified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Adams, Chloe	AC: Aquatic Instructor	8/2/21	Personal
Ahlers, Anna	AC: Aquatic Instructor	8/3/21	Personal
Brecht, Patricia	NS: WF General Help	7/27/21	Other Employment
Bries, Wendy	IC: Student Support Associate	8/2/21	Personal
Brown, Mary	OR: Student Support Associate	7/28/21	Personal
Bryant, David	BP: Student Support Associate	7/19/21	Personal
Dee, Wendy	TR: Bus Driver	7/9/21	Other Employment
Dietz, Cindy	NS: WE General Help	7/29/21	Other Employment
Fuller, Bayley	WE: Student Support Associate	8/2/21	Other Employment
Hintz, Damon	WF: Student Support Associate	8/2/21	Other Employment
Lynn, Samantha	LG: Paraprofessional	7/30/21	Other Employment
Marshall, Anna	AC: Aquatic Instructor	8/3/21	Personal
Riley, Kevin	TR: Bus Driver	6/21/21	Retirement
Schmidt, Leroy	TR: Bus Driver	7/16/21	Retirement
Schroer, Hope	WE: Student Support Associate	8/3/21	Other Employment
Stern, Krista	HS: Custodian	7/9/21	Retirement
Thompson, Jordan	AC: Aquatic Instructor	8/3/21	Personal
Wilson, Karen	LRC: Student Services Administrative Assistant	8/27/21	Retirement

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

Name	Assignment	Dept Action	Salary Placement
Aarhus, Amy	BW: 1 <sup>st</sup> Gr Teacher	8/13/21	BA, Step 9
Berglund, Amber	NE: .5 Reading Teacher	8/11/21	BA, Step 4
Blaha, Megan	District: School Nurse	8/13/21	Nurses, Step 15
Bowen, Kimberly	HS: School Counselor	8/3/21	MA +15, Step 17
Gostonczik, Sarah	From WE Reading to HP 6 <sup>th</sup> Gr Teacher	8/13/21	Same
Hill, Mackenzie	IC: 4 <sup>th</sup> Gr Teacher	8/11/21	BA, Step 1
Jordan, Molly	WE: From 1 <sup>st</sup> Gr to Reading Teacher	8/13/21	Same
Kendall, Shauna	From BW 1 <sup>st</sup> Gr to WE Reading Teacher	8/13/21	Same
Lindsay, Camille	BW/WF: Student Support Services Teacher	8/11/21	MA, Step 1
Mikkola, Kaitlin	From BP 6 <sup>th</sup> Gr to WF Media Specialist	8/13/21	Same
Stecklein, Benjamin	HS: ATLAS Teacher	8/13/21	BA, Step 1
Witt, Kierstyn	HS: School Counselor	1/3/22	BA, Step 1

### **Certified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Cline, Sheryl	HS: School Counselor	7/8/21	Other Employment
Heber, Paula	BP: Student Support Services Teacher	7/23/21	Other Employment

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

Name	Assignment	Dept Action	Salary Placement
Chamberlain, Marshall	OR: Assistant Girls Tennis Coach	8/13/21	\$2,948
Starmer, Matt	HS: Assistant 10 <sup>th</sup> Gr Football Coach	8/1/21	\$3,317
Wilson, Sydney	OR: Head Middle School Boys Swimming Coach	7/21/21	\$3,317
Wilson, Sydney	OR: Head Middle School Girls Swimming Coach	7/21/21	\$3,317

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

Name	Assignment	Dept Action	Reason
Tedrow, Rene	EX: Assistant Cross Country Coach	7/19/21	Personal

702: Approval of July 12<sup>th</sup> Minutes – Exhibit 702.1

703: Approval of Bills – Exhibits 703.1-2

704: Approval of Contracts – Exhibits 704.1-27

1. Change order with Dryspace for the Aquatic Center roof project
2. Change order with Dryspace for the Indian Creek roof project
3. Change order with Jim Giese Commercial Roofing regarding Excelsior roof project
4. Change order with Appleby & Horn Tile for the Linn Grove flooring project
5. Commercial licensing agreement with Pel Industries
6. Subscription agreement with Brazen Technologies, Inc.
7. PowerSchool access agreement with Grant Wood Area Education Agency
8. Agreement with Rockwell Collins and Quality Beginnings, Inc., for the statewide, voluntary, four-year-old preschool program from April 1, 2021 to June 30, 2021
9. Agreement with Collins Aerospace and Quality Beginnings, Inc., for the statewide, voluntary, four-year-old preschool program from August 23, 2021 to June 30, 2022
10. Agreement with Grant Wood AEA for Courtney East to participate in the 2021-22 Mentoring and Induction Consortium Model
11. Agreement with Grant Wood AEA for Beth Goldberg to participate in the 2021-22 Mentoring and Induction Consortium Model
12. Agreement with Grant Wood AEA for Jill Hazen to participate in the 2021-22 Mentoring and Induction Consortium Model
13. Agreement with Grant Wood AEA for Austin Meeks to participate in the 2021-22 Mentoring and Induction Consortium Model
14. Agreement with Grant Wood AEA for Sarah Russell to participate in the 2021-22 Mentoring and Induction Consortium Model
15. Teacher education clinical experience placement agreement with Morningside University
16. Independent contractor agreement with Megan Callahan for work with In-Step Show Choir
17. Independent contractor agreement with Braxton Carr for work with 10<sup>th</sup> Street Show Choir
18. Independent contractor agreement with Emma Erner for work with In-Step Show Choir
19. Independent contractor agreement with Lisa Hanigan for work with Girls Soccer
20. Independent contractor agreement with Ryan Hoagland for work with Marching Band
21. Independent contractor agreement with April James for work with 10<sup>th</sup> Street Show Choir
22. Independent contractor agreement with Alexis Robson for work with 10<sup>th</sup> Street Show Choir
23. Independent contractor agreement with Lexi Robson for work with In-Step Show Choir
24. Independent contractor agreement with Sherry Stone for work with Color Guard
25. Independent contractor agreement with Vanessa Terrell for work with Color Guard
26. Independent contractor agreement with Heath Weber for work with 10<sup>th</sup> Street Show Choir
27. Independent contractor agreement with Tom Mackey for work with LMHS Band

28. Interagency agreements for Special Education services with Cedar Rapids CSD (1) and Lisbon CSD (1). *For student confidentiality, exhibits not provided.*

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

**801: Board Communications**

**802: Board Calendar**

Date	Time	Event	Location/Comments
August 11	6:00 PM	Facilities Advisory Committee	Boulder Peak Cafeteria
August 13	11:15 AM	Staff Welcome Back	HS Main Gym
August 19	5:30 PM	Marion City Council ( <i>Buchholz</i> )	City Hall/Virtual
<i>August 23</i>	<i>All Day</i>	<i>First Day of School for Grades K-9</i>	
August 23	5:00 PM	Board Meeting	LRC Boardroom/Virtual
<i>August 24</i>	<i>All Day</i>	<i>First Day of School for Grades 10-12</i>	
Date	Time	Event	Location/Comments
September 8	11:30 AM	Policy Committee	LRC Boardroom
September 9	5:30 PM	Marion City Council ( <i>Weaver</i> )	City Hall/Virtual
September 13	5:00 PM	Board Meeting	LRC Boardroom/Virtual
<i>September 15</i>	<i>5:00 PM</i>	<i>Homecoming Parade</i>	
September 16	11:30 AM	Board Visit	Echo Hill Elementary
<i>September 16</i>	<i>5:00 PM</i>	<i>Homecoming Powder Puff Game</i>	
<i>September 17</i>	<i>7:00 PM</i>	<i>Homecoming Varsity Game</i>	
<del>September 24</del>	<del>Noon</del>	<del>Lion Learning</del>	<del>LRC Boardroom</del>
<del>September 24</del>	<del>5:30 PM</del>	<del>Lion Learning</del>	<del>LRC Boardroom</del>
September 23	7:30 AM	Finance/Audit Committee	LRC Room 203
September 27	5:00 PM	Board Meeting	LRC Boardroom/Virtual

**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 (FAC)	Morey, Nelson, and Weaver
Community Promise	Nelson
Linn County Conference Board	Buchholz

**900: Adjournment *Motion 021-08-09***

**MOTION** by Buchholz to adjourn the meeting at 6:13 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

School Board Work Session Minutes  
August 9, 2021

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

The Linn-Mar School Board work session was called to order at 6:33 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.

**200: Adoption of the Agenda *Motion 022-08-09***

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

**300: Work Session**

**301: Move into Closed Session *Motion 023-08-09***

**MOTION** by Lausen to move into closed session at 6:34 PM as provided in Iowa Code Section 21.5(l)(i) of the Open Meetings Law to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered and to prevent needless and irreparable injury to that individual's reputation. Second by Weaver. Voice vote, all ayes. Motion carried.

**302: Return to Open Session *Motion 024-08-09***

**MOTION** by Isenberg to return to open session at 7:38 PM. Second by Buchholz. Voice vote, all ayes. Motion carried.

**400: Adjournment *Motion 025-08-09***

**MOTION** by Isenberg to adjourn the work session at 7:38 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: 08/06/2021 - 08/19/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
<b>Fund: GENERAL</b>		
AFRIDI PALWASHA K.	TRANSP PARENT REIMB	\$1,351.77
AMES HIGH SCHOOL	TUITION IN STATE	\$6,639.55
ANDERSON JAY	TRANSP PARENT REIMB	\$488.18
ANDERSON KIRK	TRANSP PARENT REIMB	\$488.18
APPEL ELIZABETH	TRANSP PARENT REIMB	\$488.18
BAHL KRISTY	TRANSP PARENT REIMB	\$919.98
BARTHELME LISA	TRANSP PARENT REIMB	\$488.18
BAUER JOHN OR ERYN	TRANSP PARENT REIMB	\$1,351.77
BEKERIS CASSIE	TRANSP PARENT REIMB	\$488.18
BENDER JOSEPH OR SHEREEN	TRANSP PARENT REIMB	\$919.98
BIOCHE GILLES OR JENNY	TRANSP PARENT REIMB	\$488.18
BLUE KELLI	TRANSP PARENT REIMB	\$919.98
BOSTWICK JOHN	TRANSP PARENT REIMB	\$244.51
BROWN LORI	TRANSP PARENT REIMB	\$244.51
BROWN TERRI	TRANSP PARENT REIMB	\$244.51
BUHR KURT OR BOBBIE	TRANSP PARENT REIMB	\$919.98
BUNJER SARAH	TRANSP PARENT REIMB	\$488.18
BURDICK KATIA OR DAN	TRANSP PARENT REIMB	\$919.98
BURKE JOHN	TRANSP PARENT REIMB	\$488.18
BURKE PAUL OR CYNTHIA	TRANSP PARENT REIMB	\$488.18
CAIRNEY STEVE	TRANSP PARENT REIMB	\$919.98
CARSTENSEN SUSAN	TRANSP PARENT REIMB	\$244.51
CEDAR RAPIDS COMM SCH DIST	INSTRUCTIONAL SUPPLIES	\$109,341.30
CLAYTON ANDY OR RACHEL	TRANSP PARENT REIMB	\$919.98
CLESS BRYAN OR BRIANNA	TRANSP PARENT REIMB	\$919.98
CLOYD JAMES	TRANSP PARENT REIMB	\$244.51
COLLINS PATRICK	TRANSP PARENT REIMB	\$244.51
CR SIGNS, INC	INSTRUCTIONAL SUPPLIES	\$50.00
DAVIS JACQUELINE	TRANSP PARENT REIMB	\$919.98
DAYO MIRIAM OR HENRY, MOGGA	TRANSP PARENT REIMB	\$488.18
DECKER JENNIFER OR NICHOLAS	TRANSP PARENT REIMB	\$488.18
DELANEY KAREN	TRANSP PARENT REIMB	\$488.18
DEVAULT ANN	TRANSP PARENT REIMB	\$919.98
DIETENBERGER ELIZABETH	TRANSP PARENT REIMB	\$488.18
DIETZ MATTHEW OR DEANN	TRANSP PARENT REIMB	\$919.98
DIXON ANTHONY OR MEGAN	TRANSP PARENT REIMB	\$919.98
DOLE JASON OR MICHELLE	TRANSP PARENT REIMB	\$488.18
DOSE ALLISON	TRANSP PARENT REIMB	\$488.18
DREW JILL	TRANSP PARENT REIMB	\$488.18
DREY AMANDA OR PHIL	TRANSP PARENT REIMB	\$919.98
DUGGAN SHANNA	TRANSP PARENT REIMB	\$488.18
DYBVG KELLY OR ERIC	TRANSP PARENT REIMB	\$1,351.77
EICHENBERGER LISA	TRANSP PARENT REIMB	\$244.51
EICHHORN JED AND LIZ	TRANSP PARENT REIMB	\$919.98

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 08/06/2021 - 08/19/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
EID BASSEL OR RAMONA	TRANSP PARENT REIMB	\$919.98
EILERS RACHEL	TRANSP PARENT REIMB	\$488.18
ENGELKEN MICHELLE	TRANSP PARENT REIMB	\$488.18
EVERSON TIFFANY	TRANSP PARENT REIMB	\$919.98
FOERSTER MARY KAY	TRANSP PARENT REIMB	\$488.18
FORCK NICHOLAS	TRANSP PARENT REIMB	\$431.79
FREYMARK ANDREW OR DANA	TRANSP PARENT REIMB	\$488.18
FROST CHRISTY	TRANSP PARENT REIMB	\$488.18
GARBES JOHN	TRANSP PARENT REIMB	\$1,351.77
GASAWAY BARBARA OR GEORGE	TRANSP PARENT REIMB	\$488.18
GAUL ANN	TRANSP PARENT REIMB	\$863.58
GAVIN LAURA	TRANSP PARENT REIMB	\$919.98
HANSEL CHARITY	TRANSP PARENT REIMB	\$488.18
HANSEN SHAUNA	TRANSP PARENT REIMB	\$244.51
HEIBEL SCOTT	TRANSP PARENT REIMB	\$919.98
HEIN JOANNA	TRANSP PARENT REIMB	\$488.18
HELMLE TROY	TRANSP PARENT REIMB	\$488.18
HENNESSEY AMANDA	TRANSP PARENT REIMB	\$244.51
HERMOSILLO JOSE	TRANSP PARENT REIMB	\$244.51
HERMSEN RENEE	TRANSP PARENT REIMB	\$488.18
HOLUB AMBER OR BRAD	TRANSP PARENT REIMB	\$488.18
HOPPE COLLEEN	TRANSP PARENT REIMB	\$488.18
HOUSTON LINDSAY	TRANSP PARENT REIMB	\$431.79
HOWARD MICHAEL OR ERIN	TRANSP PARENT REIMB	\$488.18
HULTQUIST PAUL	TRANSP PARENT REIMB	\$244.51
HUNTINGTON CHAD	TRANSP PARENT REIMB	\$919.98
IOWA DEPARTMENT OF EDUCATION	TRANSP PARENT REIMB	\$244.51
IOWA DIVISION OF LABOR	OTHER PROFESSIONAL	\$80.00
IOWA TESTING PROGRAMS	CONSUMABLE WORKBOOKS	\$1,368.50
JACOBSON MOLLY	TRANSP PARENT REIMB	\$431.79
JANKE JOHN OR TERRI	TRANSP PARENT REIMB	\$488.18
JEFFREY RYAN OR SHERI	TRANSP PARENT REIMB	\$488.18
JOHNSON LORA	TRANSP PARENT REIMB	\$244.51
JONKER VALERIE	TRANSP PARENT REIMB	\$488.18
JUNGE JASON	TRANSP PARENT REIMB	\$488.18
KAISER JOHN OR JEN	TRANSP PARENT REIMB	\$488.18
KAMIN RAY & BETH	TRANSP PARENT REIMB	\$244.51
KELLY AARON	TRANSP PARENT REIMB	\$1,351.77
KETTLEKAMP NIKKI OR DICK	TRANSP PARENT REIMB	\$1,351.77
KEUNE CHALISE	TRANSP PARENT REIMB	\$919.98
KILBURG REBECCA OR BILL	TRANSP PARENT REIMB	\$919.98
KINNEY JESSICA	TRANSP PARENT REIMB	\$1,351.77
KNEELAND HALEY OR GLEN	TRANSP PARENT REIMB	\$863.58
KOLLIE YARMAH	TRANSP PARENT REIMB	\$244.51
KOWALSKY KEEGAN	TRANSP PARENT REIMB	\$488.18

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 08/06/2021 - 08/19/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
KRIGBAUM MATT OR AMY	TRANSP PARENT REIMB	\$244.51
KROGMEIER SUSANNE	TRANSP PARENT REIMB	\$1,295.37
KUHLE AARON	TRANSP PARENT REIMB	\$919.98
LANGAGER CAROL	TRANSP PARENT REIMB	\$431.79
LARA SHELIA	TRANSP PARENT REIMB	\$488.18
LARRIMORE DEVIN OR NICHOLAS	TRANSP PARENT REIMB	\$488.18
LARSON AMANDA	TRANSP PARENT REIMB	\$488.18
LARSON SAMANTHA	TRANSP PARENT REIMB	\$431.79
LEGISLADOR ROBERT	TRANSP PARENT REIMB	\$676.30
LENHART LOGAN OR APRIL	TRANSP PARENT REIMB	\$919.98
LESTER DANIEL OR CATHERINE	TRANSP PARENT REIMB	\$488.18
LINK AMY	TRANSP PARENT REIMB	\$919.98
LOFTUS BRYCE	TRANSP PARENT REIMB	\$919.98
LUCAS RACHEL	TRANSP PARENT REIMB	\$488.18
LUEHRSMANN KATIE OR RYAN	TRANSP PARENT REIMB	\$919.98
LUERKENS LEANNE	TRANSP PARENT REIMB	\$244.51
LYNCH TARA	TRANSP PARENT REIMB	\$488.18
MAREK CARA OR JIM	TRANSP PARENT REIMB	\$431.79
MARION INDEPENDENT SCHOOLS	TUITION IN STATE	\$564,952.98
MARION INDEPENDENT SCHOOLS	TUITION OPEN ENROLL	\$724.21
MARION MATT	TRANSP PARENT REIMB	\$676.30
MASTASCUSA JILL	TRANSP PARENT REIMB	\$1,351.77
MCALEER KIM OR STEPHEN	TRANSP PARENT REIMB	\$244.51
MCALLISTER TAMMY	TRANSP PARENT REIMB	\$488.18
MCCOY LUKE OR AUDREY	TRANSP PARENT REIMB	\$1,351.77
MCCOY MARK OR ERICA	TRANSP PARENT REIMB	\$1,351.77
MCDONALD AMY OR LANCE	TRANSP PARENT REIMB	\$488.18
MEDINA STEPHANIE	TRANSP PARENT REIMB	\$431.79
MILLER JASON OR SONIA	TRANSP PARENT REIMB	\$431.79
MOHWINKLE MALLORY	TRANSP PARENT REIMB	\$244.51
MORRIS HEATHER	TRANSP PARENT REIMB	\$244.51
MUNDORF NICHOLAS	TRANSP PARENT REIMB	\$919.98
MUNYAKAZI NICOLE	TRANSP PARENT REIMB	\$919.98
NEGRO CHELSEA	TRANSP PARENT REIMB	\$488.18
NELSON JAMIE	TRANSP PARENT REIMB	\$919.98
NGUYEN JOSEPH	TRANSP PARENT REIMB	\$863.58
NGUYEN TUAN	TRANSP PARENT REIMB	\$919.98
NICHOLSON ANNE	TRANSP PARENT REIMB	\$488.18
O'ROURKE SHARI OR MATTHEW	TRANSP PARENT REIMB	\$488.18
OATES AUSTIN OR CALLEY	TRANSP PARENT REIMB	\$919.98
OBERBROECKLING JESSICA	TRANSP PARENT REIMB	\$1,351.77
OEHLER BRENDA OR CHRIS	TRANSP PARENT REIMB	\$919.98
OTTING MARK & BETH	TRANSP PARENT REIMB	\$488.18
PARKER KELLY	TRANSP PARENT REIMB	\$863.58
PASSOS ALEX	TRANSP PARENT REIMB	\$488.18

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 08/06/2021 - 08/19/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
PETERS JENNIFER	TRANSP PARENT REIMB	\$460.41
POTTER DON OR LORRAINE	TRANSP PARENT REIMB	\$488.18
PRINS MELISSA	TRANSP PARENT REIMB	\$488.18
REIGLES SONIA	TRANSP PARENT REIMB	\$488.18
ROBERT SCHMITT	TRANSP PARENT REIMB	\$488.18
ROCCA MATT OR SHELLEY	TRANSP PARENT REIMB	\$488.18
ROCHE THAMBIMUTHU	TRANSP PARENT REIMB	\$215.90
ROLING MAGGIE & MIKE	TRANSP PARENT REIMB	\$863.58
RUST JESSICA	TRANSP PARENT REIMB	\$488.18
SAITO MARY	TRANSP PARENT REIMB	\$244.51
SANDS BROOKE OR JAMIE	TRANSP PARENT REIMB	\$244.51
SANTEL TOD OR RENEA	TRANSP PARENT REIMB	\$488.18
SCHIMBERG LISA	TRANSP PARENT REIMB	\$919.98
SCHMIT JASON	TRANSP PARENT REIMB	\$460.41
SCHNELLER EMILY OR COREY	TRANSP PARENT REIMB	\$863.58
SCHOLASTIC BOOK FAIR INC	LIBRARY BOOKS	\$1,457.66
SCHOUTEN MATT OR AMBER	TRANSP PARENT REIMB	\$1,351.77
SCOTT ADAM	TRANSP PARENT REIMB	\$431.79
SCRANTON JEREMY	TRANSP PARENT REIMB	\$488.18
SEARS KYLE OR STEPHANIE	TRANSP PARENT REIMB	\$460.41
SHERARD ERIK	TRANSP PARENT REIMB	\$919.98
SIEVERS KYLE OR SARA	TRANSP PARENT REIMB	\$215.90
SKINNER SARA	TRANSP PARENT REIMB	\$919.98
STAKER KRISTY	TRANSP PARENT REIMB	\$431.79
TELISAK JENNIE	TRANSP PARENT REIMB	\$460.41
THIELE DAVE	TRANSP PARENT REIMB	\$460.41
THOMAS CHRISTOPHER	TRANSP PARENT REIMB	\$244.51
THOMPSON RICK	TRANSP PARENT REIMB	\$431.79
TOBIN EMILY	TRANSP PARENT REIMB	\$919.98
TREHARNE TOM	TRANSP PARENT REIMB	\$919.98
TROTTA MARGARET	TRANSP PARENT REIMB	\$1,351.77
TURNER SUSAN	TRANSP PARENT REIMB	\$215.90
ULMER DARIN OR SARA	TRANSP PARENT REIMB	\$488.18
VAN BERKUM JAMES OR KATE	TRANSP PARENT REIMB	\$431.79
VASQUEZ MATTHEW OR STEPHANIE	TRANSP PARENT REIMB	\$919.98
WARD CHRIS OR MARCILLE	TRANSP PARENT REIMB	\$919.98
WATKINS CASSIE	TRANSP PARENT REIMB	\$488.18
WEISS ANDREA	TRANSP PARENT REIMB	\$1,351.77
WEISS GREG	TRANSP PARENT REIMB	\$431.79
WERKENS JEREMY	TRANSP PARENT REIMB	\$676.50
WESTHOFF DENNIS	TRANSP PARENT REIMB	\$244.51
WILCOX NICOLE	TRANSP PARENT REIMB	\$488.18
WILLETT KAREN	TRANSP PARENT REIMB	\$863.58
WITTNEBEL JULIA OR JIM	TRANSP PARENT REIMB	\$919.98
WOOD SARA OR JASON	TRANSP PARENT REIMB	\$919.98



## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 08/06/2021 - 08/19/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
WORCESTER KELSEY	TRANSP PARENT REIMB	\$488.18
WRANEK LANE OR BETSY	TRANSP PARENT REIMB	\$488.18
<b>Fund Total:</b>		<b>\$795,326.11</b>
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
SEPTAGON CONSTRUCTION	CONSTRUCTION SERV	\$8,341.00
<b>Fund Total:</b>		<b>\$8,341.00</b>
<b>Fund: STUDENT ACTIVITY</b>		
SIGN PRO	INSTRUCTIONAL SUPPLIES	\$660.00
<b>Fund Total:</b>		<b>\$660.00</b>
<b>Grand Total:</b>		<b>\$804,327.11</b>

End of Report

## Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 08/06/2021 - 08/19/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
<b>Fund: AQUATIC CENTER</b>		
IOWA SWIMMING, INC (DES MOINES)	GENERAL SUPPLIES	\$480.00
SPLASH MULTISPORT	GENERAL SUPPLIES	\$714.49
USA SWIMMING/IOWA SWIMMING, INC	GENERAL SUPPLIES	\$747.00
		<b>Fund Total: \$1,941.49</b>
<b>Fund: DEBT SERVICE</b>		
PIPER SANDLER & CO.	OTHER PROFESSIONAL	\$109,960.00
UMB BANK, N.A.	OTHER PROFESSIONAL	\$600.00
		<b>Fund Total: \$110,560.00</b>
<b>Fund: GENERAL</b>		
ABILITY PHYSICAL THERAPY, P.C.	INSTRUCTIONAL SUPPLIES	\$2,500.00
ADVANCE AUTO PARTS	TRANSP. PARTS	\$246.57
ADVANTAGE	GENERAL SUPPLIES	\$99.18
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$946.50
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$1,106.19
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$490.03
ALLIANT ENERGY	ELECTRICITY	\$10,666.80
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$227.47
AMSTERDAM	INSTRUCTIONAL SUPPLIES	\$213.15
ASAVIE TECHNOLOGIES/AKAMAI TECHNOLOGIES	INTERNET- COVID RELATED	\$645.00
BRAZEN TECHNOLOGIES, INC	OTHER PROFESSIONAL	\$6,806.00
C.J. COOPER & ASSOCIATES	PHYSICALS	\$270.00
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$2,103.90
CARROLL CONSTRUCTION SUPPLY	REPAIR PARTS	\$36.44
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$836.87
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$969.79
CENTURYLINK	TELEPHONE	\$2,186.84
CHIROPRACTIC OF IOWA	PHYSICALS	\$100.00
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$2,655.07
CITYWIDE CLEANERS	INSTRUCTIONAL SUPPLIES	\$1,688.41
CMS COMMUNICATIONS	COMP/TECH HARDWARE	\$1,265.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$2,420.00
CR/LC SOLID WASTE AGENCY	GARBAGE COLLECTION	\$286.89
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$953.11
CRISIS PREVENTION INSTITUTE INC	PROF SERV: EDUCATION	\$3,699.00
CRISIS PREVENTION INSTITUTE INC	Professional Educational Services	\$3,699.00
CURRICULM ASSOCIATES, LLC	INSTRUCTIONAL SUPPLIES	\$178.98
DPT SERVICES, L.L.C	OTHER TECH SER	\$680.00
EDPUZZLE, INC.	COMPUTER SOFTWARE	\$1,450.00
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$1,779.39
ESGI, LLC	INSTRUCTIONAL SUPPLIES	\$852.00
FIRST	INSTRUCTIONAL SUPPLIES	\$327.00
FLYLEAF PUBLISHING, LLC	INSTRUCTIONAL SUPPLIES	\$173.34
FUTURE LINE	MAINTENANCE SUPPLIES	\$699.70

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 08/06/2021 - 08/19/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$911.89
GOPHER SPORT	INSTRUCTIONAL SUPPLIES	\$769.65
GRAINGER	MAINTENANCE SUPPLIES	\$416.98
GRANT WOOD AEA	GENERAL SUPPLIES	\$855.00
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$4,833.55
GRANT WOOD AEA	OTHER PROFESSIONAL	\$111.39
GRANT WOOD AEA	PROF SERV: EDUCATION	\$7,597.90
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$7,163.66
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$1,610.00
HIGH NOON BOOKS	INSTRUCTIONAL SUPPLIES	\$267.30
HOGLUND BUS CO. INC	TRANSP. PARTS	\$1,425.24
HOODZ OF EASTERN IOWA	OTHER PROFESSIONAL	\$3,550.00
IMON COMMUNICATIONS LLC	TELEPHONE	\$1,337.47
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$428.85
ISFIS	OTHER PROFESSIONAL	\$1,678.50
JOSEPH BENJAMIN R	INSTRUCTIONAL SUPPLIES	\$30.00
JVA MOBILITY	INSTRUCTIONAL SUPPLIES	\$3,895.00
LAKESHORE	INSTRUCTIONAL SUPPLIES	\$31.98
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$84.00
LINDER TIRE SERVICE INC	TIRES AND TUBES	\$5,526.43
LINDER TIRE SERVICE INC	VEHICLE REPAIR	\$214.23
LINN COUNTY REC	ELECTRICITY	\$32,612.46
LYNCH DALLAS, P.C.	LEGAL SERVICES	\$70.00
MACKEY, THOMAS	INSTRUCTIONAL SUPPLIES	\$600.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2,252.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	(\$1,970.02)
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$184.00)
MARCO TECHNOLOGIES, LLC	Copies	\$2,791.58
MARION IRON CO.	GENERAL SUPPLIES	\$21.60
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$959.95
MARK SEAMANS	SHOP TOOLS/EQUIPMENT	\$348.04
MCGRAW-HILL SCHOOL EDUCATION	INSTRUCTIONAL SUPPLIES	\$6,732.97
MEDIACOM	INTERNET- COVID RELATED	\$478.25
MENARDS -13127	GENERAL SUPPLIES	\$976.66
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$115.68
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$8,208.28
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$133,570.72
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$18,257.44
MID AMERICAN ENERGY	NATURAL GAS	\$202.19
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$217.11
MIDWEST WHEEL	TRANSP. PARTS	\$1,062.35
MPS	TEXTBOOKS	\$21,083.63
N2Y INC.	INSTRUCTIONAL SUPPLIES	\$5,673.12
NEWSELA, INC	COMPUTER SOFTWARE	\$39,570.00
NORSOLV SYSTEMS ENVIRONMENTAL SERVICE	GREASE,OIL,LUBE,COOL	\$49.50

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 08/06/2021 - 08/19/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
NORTHWEST EVALUATION ASSOCIATION	COMPUTER SOFTWARE	\$29,040.00
OFFICE EXPRESS	GENERAL SUPPLIES	\$124.72
ORKIN PEST CONTROL	Pest Control	\$170.00
PATHWAYS TO READING	INSTRUCTIONAL SUPPLIES	\$24.95
PITTSBURGH PAINTS	GENERAL SUPPLIES	\$574.71
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$115.28
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$811.04
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$30.27
RAPIDS REPRODUCTIONS INC	GENERAL SUPPLIES	\$2,427.50
REALLY GOOD STUFF, LLC	INSTRUCTIONAL SUPPLIES	\$374.36
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$82.44
REXCO EQUIPMENT	REPAIR/MAINT SERVICE	\$394.63
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$57.72
SADLER POWER TRAIN	TRANSP. PARTS	\$255.22
SCHOOL DATEBOOKS	INSTRUCTIONAL SUPPLIES	\$210.18
SCHOOL HEALTH CORP	GENERAL SUPPLIES	\$309.00
SIGN PRO	GENERAL SUPPLIES	\$60.00
SOCIETY FOR HUMAN RESOURCE MGMT	DUES AND FEES	\$219.00
SOLBERG'S	GENERAL SUPPLIES	\$13.50
SOURCE ONE LOGOS	INSTRUCTIONAL SUPPLIES	\$1,170.00
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$4,050.15
SYNOVIA SOLUTIONS, LLC	GENERAL SOFTWARE	\$288.35
TEAMBUILDER	INSTRUCTIONAL SUPPLIES	\$1,700.00
TEXTHELP INC	COMPUTER SOFTWARE	\$19,125.00
THE PAPER CORPORATION	GENERAL SUPPLIES	\$2,096.27
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$387.02
TRUCK COUNTRY OF IOWA	TRANSP. PARTS	\$69.08
U.S. CELLULAR	TELEPHONE	\$202.65
UNITED REFRIGERATION	REPAIR PARTS	\$220.86
VERIZON WIRELESS	INTERNET- COVID RELATED	\$325.40
VERIZON WIRELESS	TELEPHONE	\$444.76
WALSH DOOR & HARDWARE	REPAIR PARTS	\$177.80
WELTER STORAGE EQUIPMENT CO INC	INSTRUCTIONAL SUPPLIES	\$580.00
WENDLING QUARRIES	GROUNDS UPKEEP	\$3,279.40
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$299.99
ZANER BLOSER	INSTRUCTIONAL SUPPLIES	\$7,284.00
<b>Fund Total:</b>		<b>\$446,691.90</b>
<b>Fund: LOCAL OPT SALES TAX</b>		
CONVERGE ONE	COMPUTER SOFTWARE	\$136,320.00
OPN ARCHITECTS, INC.	ARCHITECT	\$3,978.76
<b>Fund Total:</b>		<b>\$140,298.76</b>
<b>Fund: NUTRITION SERVICES</b>		
HAHN WILLIAM	UNEARNED REVENUE	\$84.65
HEARTLAND PAYMENT SYSTEMS	SERVICE AGREEMENTS	\$1,566.50
LIU HARRY	UNEARNED REVENUE	\$112.93

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 08/06/2021 - 08/19/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
MARCO TECHNOLOGIES, LLC	Copies	\$7.26
OFFICE EXPRESS	GENERAL SUPPLIES	\$157.13
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$2,270.81
SIEBELS MOLLIE	UNEARNED REVENUE	\$35.25
VALESTIN JESSICA	UNEARNED REVENUE	\$257.00
<b>Fund Total:</b>		<b>\$4,491.53</b>
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
APPLEBY & HORN	CONSTRUCTION SERV	\$13,289.35
ASPHALT REPAIR SERVICE INC.	CONSTRUCTION SERV	\$26,576.50
BEACON ATHLETICS	EQUIPMENT >\$1999	\$11,483.00
BRECKE	CONSTRUCTION SERV	\$2,514.51
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$10,389.40
DRYSPACE INC	CONSTRUCTION SERV	\$102,467.95
GREENWOOD CLEANING SYSTEMS	EQUIPMENT >\$1999	\$792.50
HAWKEYE FIRE & SAFETY COMPANY	CONSTRUCTION SERV	\$2,363.25
JOHNSON CONTROLS	CONSTRUCTION SERV	\$1,271.63
KLINGER PAINT COMPANY	GENERAL SUPPLIES	\$574.80
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$269,409.76
MAVERICK POWERSPORTS,LLC	EQUIPMENT >\$1999	\$33,447.00
PREMIER PLUS SIDING AND WINDOWS, LLC	CONSTRUCTION SERV	\$2,176.45
SEPTAGON CONSTRUCTION	CONSTRUCTION SERV	\$83,038.67
SERVICEMASTER BY RICE	CONSTRUCTION SERV	\$703.61
SHIVE-HATTERY INC.	ARCHITECT	\$53,363.10
TRICON CONSTRUCTION GROUP 2245	CONSTRUCTION SERV	\$18,173.63
VESTA MODULAR	CONSTRUCTION SERV	\$25,875.00
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$15,720.00
<b>Fund Total:</b>		<b>\$673,630.11</b>
<b>Fund: PUB ED &amp; REC LEVY</b>		
EVER-GREEN LANDSCAPE & SUPPLY	GROUNDS UPKEEP	\$1,320.00
HALL & HALL ENGINEERS INC	ARCHITECT	\$1,244.25
<b>Fund Total:</b>		<b>\$2,564.25</b>
<b>Fund: SALES TAX REVENUE BOND CAP PROJECT</b>		
HALL & HALL ENGINEERS INC	ARCHITECT	\$32.94
TALLGRASS BUSINESS RESOURCES	FURNITURE & FIXTURES	\$1,967.38
TRICON CONSTRUCTION GROUP 2245	CONSTRUCTION SERV	\$237,207.68
UNIVERSAL CLIMATE CONTROL	CONSTRUCTION SERV	\$50,231.95
<b>Fund Total:</b>		<b>\$289,439.95</b>
<b>Fund: STUDENT ACTIVITY</b>		
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$180.00
ELITE SPORTS	INSTRUCTIONAL SUPPLIES	\$780.00
IOWA ASSOC.OF TRACK COACHES	DUES AND FEES	\$50.00
IOWA GIRLS COACHES ASSOCIATION	DUES AND FEES	\$115.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	DUES AND FEES	\$50.00
IOWA HIGH SCHOOL GOLF COACHES ASSOC.	DUES AND FEES	\$45.00

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 08/06/2021 - 08/19/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
NHS/NASC/NASSP	DUES AND FEES	\$480.00
PORT'O'JONNY	DUES AND FEES	\$195.00
RAMASWAMY BALAKRISHNAN	INSTRUCTIONAL SUPPLIES	\$76.25

Fund Total: \$1,971.25

Grand Total: \$1,671,589.24

End of Report

Memorandum of Understanding  
Between Mount Mercy University and the Linn-Mar Community School District  
Regarding a Professional Development School Partnership

This memorandum of understanding is entered between the Mount Mercy University Education Department and the Linn-Mar Community School District for the 2021-2022 academic year pertaining to the Professional Development School partnership with Linn-Mar High School.

**Vision of the Professional Development School Partnership**

A dynamic and sustainable university-school partnership focused on creating rich learning experiences for preservice teachers and 9-12<sup>th</sup> grade students.

**Mission**

The mission of the Mount Mercy University-Linn-Mar Professional Development School Partnership is to support the continuous and simultaneous development of 9-12<sup>th</sup> grade students, preservice teachers, practicing teachers and university faculty.

**Goals**

1. Improve PK-5 student learning outcomes.
2. Improve quality of teacher preparation.
3. Increase professional learning opportunities for school district and university faculty.

**Definition of Roles and Responsibilities**

*University Faculty*

The University Faculty's primary responsibility is to instruct and supervise the development of the preservice teachers placed in the PDS. University Faculty are full-time employees of Mount Mercy University and operate within the Education Department. Faculty are assigned to the PDS, for part of their teaching load, based on their experience and areas of expertise. As it aligns with the school's improvement goals, University Faculty may provide professional development opportunities to classroom teachers. University Faculty may also have the opportunity to pursue scholarship opportunities that meet the joint needs of Mount Mercy University and the school district.

University Faculty will assume responsibility for facilitating the interactions between cooperating teachers and preservice teachers with regard to scheduling instructional opportunities. They will also be charged with monitoring the attendance, professionalism, dispositions and performance of preservice teachers and responding to issues in any of these areas (with the support of Classroom Teachers and/or Building Administrator(s) as appropriate). While operating within the context of the PDS, University Faculty are subject to the rules and regulations of the cooperating school system and to those established by the MMU Education Department, Department of Education and the Code of Ethics of the profession.

*Preservice Teachers*

The Preservice Teachers placed in the PDS are upper-division education majors completing secondary methods coursework. This experience typically occurs one to two semesters prior to their student teaching semester. Preservice teachers will have the opportunity to develop their skills of instruction, classroom management, assessment and differentiation through participation and observation of elementary classrooms. Preservice teachers will be provided with regular and specific feedback from University Faculty and Classroom Teachers for the purposes of continuous improvement. In addition, Preservice Teachers will be provided with specific training related to the school district's goals so they may be effective in supporting these goals.

While operating within the context of the PDS, preservice teachers are subject to the rules and regulations of the cooperating school system and to those established by the MMU Education Department, Department of Education and the Code of Ethics of the profession. They are responsible for becoming familiar with the policies, initiatives and goals of the school and professional requirements of the Education Department. Regular attendance and preparation is required of all preservice teachers. Preservice teachers may be dismissed from the PDS if they fail to adhere to these professional and ethical guidelines. They will be

provided with one written warning followed by dismissal if no steps to correct the problem are made. In some cases, this written warning may be skipped if the infraction is severe and/or the Building Administrator requests dismissal. (In such cases it will be determined by the Chair of the Education Department whether the student can be assigned to a different field experience.)

*Classroom Teachers*

Classroom teachers are primarily responsible for the education of the students assigned to them. Additionally, classroom teachers contribute to the development of preservice teachers by providing instructional opportunities, sharing their personal teaching experiences, and collaborating with University Faculty to evaluate the preservice teachers' progress toward licensure requirements.

If at any time a teacher is concerned about the impact the PDS partnership is having on his/her students' progress, he/she should inform the building administrator(s) who will in turn work with University Faculty to amend the situation.

*Building Administrator(s)*

Building Administrators will work directly with University Faculty to organize and evaluate the PDS partnership. As part of the PDS partnership, Building Administrators agree to provide classroom placements for approximately 12 preservice teachers each semester. Building Administrators should regularly communicate with University Faculty and make known the needs within the school that could be addressed through the PDS partnership.

Building Administrators and University Faculty will collaborate to match preservice and classroom teachers in a way that best supports all learning opportunities. Building Administrators have the right to refuse placement in the PDS for any given student as well as to request dismissal of a student who has not met professional expectations.

**Conditions for Continuation**

This agreement addresses cooperation between the Mount Mercy University Education Department and the Linn-Mar Community School District. This agreement is subject to annual review. For the first year of implementation (2021-2022) both parties acknowledge the developmental nature of this partnership and this memorandum of understanding will be continually updated to reflect any changes that may occur.

This partnership is intended to be of mutual benefit to all parties involved (9-12<sup>th</sup> grade students, teachers, and administrators as well as university faculty and students). If at any time this mutual benefit is in question, termination of this contract may be initiated by the university or school district. Termination should be initiated through written notice at least 45 days prior to the end of the school district semester and is subject to the completion of the entire semester.

\_\_\_\_\_  
Jeff Gustason, Principal, Linn-Mar High School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sondra Nelson, School Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dr. Jennifer Rasmussen, Chair, Mount Mercy University Education Department

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dr. Timothy Laurent, Provost, Mount Mercy University

\_\_\_\_\_  
Date



# Maintenance Contract Rider



Elevators Escalators

August 10, 2021

**Linn-Mar Community School District**  
3920 35<sup>th</sup> Avenue  
Marion, Iowa 52302

**KONE Inc.**  
1801 River Drive  
Moline, IL 61265  
Tel (309) 797-3232  
Fax (309) 797-3377  
www.kone.com  
jennifer.reyes@kone.com

**CONTRACT #N40135538**

**LOCATIONS:** Boulder Peak Intermediate School, 3920 35<sup>th</sup> Avenue, Marion, Iowa 52302  
Hazel Point Intermediate School, 453 Echo Hill Road, Marion, Iowa 52302

**PURPOSE:** Add one (1) KONE Passenger Elevator located at Boulder Peak Intermediate School and one (1) KONE Passenger Elevator located at Hazel Point Intermediate School to the existing Elevator Service Agreement between Linn-Mar Community School District and KONE Inc.

**PRICE:** Add \$400.00 to the current monthly price.

**EFFECTIVE:** 8/25/21 (Service will begin 8/25/21 but additional billing will not become effective until 9/1/21)

*All terms and conditions of the Service Agreement remain unchanged.*

**ACCEPTANCE:** The foregoing Agreement is hereby signed and accepted in duplicate on behalf of **Linn-Mar Community School District:**

Respectfully submitted by,  
**KONE Inc.**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Jennifer Reyes, Sr. Sales Representative

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Approved By) Authorized Representative

\_\_\_\_\_  
(Print Title)

Title

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_