



## Students – Student Health & Safety

### Mandatory Policy

#### Policy Title: Administration of Medication to Students Code 504.31

The board is committed to the inclusion of all students in the education program and recognizes that some students may be required to take medications during the school day.

Medications will not be administered without ~~written~~, signed, and dated authorization from the parent/legal guardian requesting medication administration. ~~The medication must be contained in a bottle which is labeled by the pharmacy or the manufacturer with the name of the student, name of the medication, the time of the day in which it is to be given, the dosage, and the duration given.~~ **Medication must be contained in the original pharmacy or manufacturer bottle. The pharmacy bottle must be labeled with the student's name, name of medication, dosage, time of day, and duration it should be given. Manufacturer bottles must include dosage instructions.** A ~~written~~ record of ~~the administration of~~ medication **administration** must be kept for each student receiving medication including the date; student's name; prescriber or person authorizing ~~the~~ administration; ~~the~~ medication and its dosage; ~~the~~ name, signature, and title of the person administering the medication; ~~the~~ time and method of administration; and any unusual circumstances or omissions. Natural remedies and supplements **not approved by the Federal Drug Administration (FDA)**, including essential oils and CBD, ~~if needed, must be administered at home not in the school setting~~ **will not be administered at school.** Administration of medication records will be kept confidential. Protocols for administration of emergency medication will be posted.

When administration of medication requires ongoing professional health judgement, an Individual Health Plan (IHP) will be developed by an authorized practitioner with the student and the student's parent/legal guardian.

~~Students who have demonstrated competence in administering their own medications may self-administer their medication. A written, signed, and dated statement by the student's parent/legal guardian will be on file requesting co-administration of medication when competence has been demonstrated.~~ **A physician's/dentist's signature is required for preschool through 4<sup>th</sup> grade students before any non-prescription medication will be given.** ~~Students in grades 7-12, with written, signed, and dated authorization from the parent/legal guardian, may bring over the counter, non-prescription medications to the health office for administration.~~ **Students in grades 7-12 with signed and dated authorization from the parent/legal guardian** will be allowed a limited number of standard dose acetaminophen or ibuprofen each school year. The standard dose of these two medications will be provided by Linn-Mar Health Services. Acetaminophen and ibuprofen will be given per board policy at the nurse's discretion. Frequent dosing may require a physician's order and the parent/legal guardian to supply the medication. All other over-the-counter medications for grades ~~7~~ **5-12** must be supplied by a parent/legal guardian. The parent/legal guardian must supply any medications ~~that need to be given in liquid/chewable form or different than the standard dose the district supplies~~ **in liquid or chewable form or that differ from the standard dose the district supplies.**

~~By law, students with asthma or other airway-constricting diseases or students with a risk of anaphylaxis who use epinephrine auto-injectors may self-administer their medication upon the written, signed, and dated approval of the student's parent/legal guardian and prescribing licensed health care professional regardless of competency.~~

Persons administering medication will include authorized practitioners such as licensed registered nurses and physicians and persons to whom authorized practitioners have delegated the administration of medication, such as the school nurse or in the nurse's absence a person who has successfully completed an administration of medication course reviewed by State Department of Health. Medications will be stored in a secured area unless an alternate provision is documented.

In accordance with Iowa law Code 280.16 and amended by Senate File 462 (SF 462), a student with asthma or other airway-constricting diseases, or students with a risk of anaphylaxis who use epinephrine auto-injectors, may possess ~~the student's medication while in school and at school-sponsored activities.~~ **and self-administer their medication with the signed and dated approval of their parent/legal guardian and prescribing, licensed health care professional while at school or at school-sponsored activities.** If the student abuses the self-administration policy, the permission to self-administer may be withdrawn. The school district and its employees acting reasonably and in good faith will incur no liability of any injury arising from self-administration of medication by the student. The student is responsible for maintaining self-administration records.

The superintendent [or designee] will be responsible in conjunction with the school nurses to develop rules and regulations governing the administration of medications, prescription and non-prescription, to students. Each student will be provided with the requirements for administration of medication at school.

Disposal of unused, discontinued/recalled, or expired medication will be in compliance with federal and state laws. Prior to disposal, school personnel will make a reasonable attempt to return medications ~~by providing written notification that expired, discontinued, or unused medications need to be picked up.~~ **Medications that have expired, been discontinued, or remain unused will need to be picked up.** If medications are not picked up by the date specified, disposal will be in accordance with the disposal procedures for the specific category of medication.

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Adopted: 5/91

Reviewed: 4/11; 7/13; 10/14; 12/20

Revised: 4/12; 4/16; 10/17; 4/18; 6/20

Related Policy (Code#): 504.31-E1-E2; 504.32

Legal Reference (Code of Iowa): §§ 124.101(1); 147.107; 152.1; 155A.4; 280.16; 280.23; 281 IAC 14.1; 655 IAC §6.2(152)

IASB Reference: 507.2



# Medication Permission Form

Code 504.31-E1

To ensure compliance with Linn-Mar policy for administering medication at school, the following procedures must be followed:

- ⊕ **ALL MEDICATIONS MUST BE DELIVERED TO AND FROM SCHOOL BY THE PARENT/LEGAL GUARDIAN IN THE ORIGINAL AND PROPERLY LABELED CONTAINER.** The container must include the following information: student name, medication, dosage, time, route, and physician. Written authorization and instructions must be provided by the parent/legal guardian for all medications. The school nurse will have the right to contact the prescribing physician to confirm or clarify medication instructions. The time of medication administration may need to be altered slightly to fit the student's schedule.
- ⊕ For preschool through 6<sup>th</sup> 4<sup>th</sup> grade students, a physician's/dentist's signature is required before any non-prescription, over-the-counter medications will be given. This includes acetaminophen, ibuprofen, cough medicines, etc. All medications administered for preschool through 6<sup>th</sup> 4<sup>th</sup> grade students must be provided by the parent/legal guardian in their original and properly labeled containers.
- ⊕ High school and middle school students (Grades 7 5-12), in accordance with Health Services protocols for common complaints of pain or illness, may have limited over-the-counter medications with written or PowerSchool eRegistration parental consent.
- ⊕ Students in grades 7 5-12 will be allowed a limited number of standard dose acetaminophen or ibuprofen each school year. The standard dose of these two medications will be provided by Linn-Mar Health Services. Acetaminophen and ibuprofen will be given per board policy at the nurse's discretion. Frequent dosing may require a physician's order and the parent/legal guardian to supply the medication. All other over-the-counter medications for grades 7 5-12 must be supplied by the parent/legal guardian. The parent/legal guardian must supply any medications ~~that need to be given~~ in liquid/chewable form or that are different than the standard dose the district supplies.
- ⊕ If any medications remain after the last day of school, they will be discarded within 24 hours per federal and state laws.

Student Name \_\_\_\_\_ Grade \_\_\_\_\_  
 Medication \_\_\_\_\_ Dosage \_\_\_\_\_ Time \_\_\_\_\_  
 Start Date \_\_\_\_\_ End Date \_\_\_\_\_ For \_\_\_\_\_ (health condition)  
 Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

**Physician's/Dentist's signature required for non-prescription medications for students in preschool-6<sup>th</sup> 4<sup>th</sup> grades.**

Physician/Dentist Signature: \_\_\_\_\_ Date \_\_\_\_\_

**CONSENT FOR RELEASE OF INFORMATION:** I give permission for the parties named below to exchange written and verbal information with personnel at LMCS D regarding the above-named student. If this medication is for attention or behavior concerns, LMCS D may send behavior checklists to the physician named below. This permission is for one school year.

**Specific authorization for release of information protected by state or federal laws:**

My signature releases all information related to (check appropriate items below):

\_\_\_\_Mental Health/Psychological    \_\_\_\_Substance Abuse    \_\_\_\_Allergies    \_\_\_\_Asthma

Other (Specify) \_\_\_\_\_

Physician/Facility \_\_\_\_\_ Phone \_\_\_\_\_

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_



## Communicable Disease Chart Policy 504.2-E1

*Concise descriptions and recommendations for exclusion of cases from school.  
Source: Iowa Department of Public Health*

<b>Disease</b> <i>*Immunization Available</i>	<b>Usual Interval Between Exposure and First Symptoms</b>	<b>Main Symptoms</b>	<b>Minimum Exclusion from School</b>
*Chickenpox	10-21 Days [Average 14-16 Days]	Mild symptoms and fever, pocks are blistery, and scabs develop for most on covered parts of body	Seven days from onset of rash until all blisters have crusted
Conjunctivitis [Pink Eye]	24-72 Hours	Tearing, redness, puffy lids, and discharge	Until treatment begins or physician approves return
<b>COVID-19 [SARS-CoV-2]</b>	<b>2-14 Days</b>	<b>Fever or chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, diarrhea</b>	<b>10 days after symptoms start and 24 hours with no fever and improved symptoms OR 10 days after positive test results (if no symptoms)</b>
Erythema Infectiosum [5 <sup>th</sup> Disease]	4-20 Days	Usual age is 5-14 years, unusual in adults, brief prodrome or low grade fever followed by erythema (slapped appearance on cheeks), lace-like rash on extremities lasting a few days to three weeks, and rash seems to recur	After diagnosis; no exclusion from school
*German Measles [Rubella]	14-21 Days	Usually mild, enlarged glands in neck and behind ears, and brief rash	Seven days from onset of rash; keep away from pregnant women
*Haemophilus Meningitis	2-4 Days	Fever, vomiting, lethargy, and stiff neck and back	Until physician approves return
*Hepatitis A	Varies from 15-50 Days [Average 28-30 Days]	Abdominal pain, nausea, fever, and skin/eyes may or may not turn yellow	Fourteen days from onset of clinical disease and at least seven days from onset of jaundice
Impetigo	4-10 Days	Inflamed sores with pus	Twenty-four hours after antibiotic therapy has started or until physician approves return; avoid contact with drainage from lesions and cover lesions when attending school
*Measles	10 Days to Fever 14 Days to Rash	Begins with fever, conjunctivitis, runny nose, cough, and then blotchy red rash	Four days from onset of rash
Meningococcal Meningitis	2-10 Days [Commonly 3-4 Days]	Headache, nausea, stiff neck, and fever	Until physician approves return
*Mumps	12-25 Days [Average 16-18 Days]	Fever, swelling, and tenderness of glands at angle of jaw	Five days after onset or until symptoms have resolved
Pediculosis [Head/Body Lice]	7 Days for Eggs to Hatch	Lice and nits (eggs) in hair	No need to send home upon diagnosis and return to school after initial treatment; no-nit policy is recommended
Ringworm	4-10 Days	Scaly red patch; usually ring shaped	No exclusion from school; exclude from gymnasiums, pools, and contact sports

Scabies	2-6 Weeks for Initial Exposure 1-4 Days After Re-Exposure	Tiny burrows in skin caused by mites	Until 24 hours after treatment
Scarlet Fever Scarlantina Strep Throat	1-3 Days	Sudden onset, vomiting, fever, later a fine rash (not on face), and rash usually only with first infections	Twenty-four hours after antibiotics started and no fever
*Whooping Cough [Pertussis]	6-20 Days [Average 9-10 Days]	Head cold, slight fever, cough, and characteristic whoop after two weeks	Five days after start of antibiotic treatment

Readmission to School: It is advisable that school authorities require written permission from the health officer, school physician, or attending physician before any student is readmitted to school following any disease which requires exclusion, not mere absence, from school.

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Reviewed: 7/13; 11/17/ 12/20 – Revised: 4/11; 10/14; 4/18



## Diseases Reportable to Iowa Department of Public Health Disease Reporting Hotline (1-800-362-2736)

Report information requested on disease reporting form which may be obtained by calling 1-888-398-9696.

### Emergency Reportable Diseases or Conditions: Report by Phone Immediately

Botulism	# Measles	Rabies (human)
Cholera	> <b>Meningococcal Invasive Disease</b>	<b>Vancomycin-Resistant <i>Staph Aereus</i></b>
Diphtheria	Plague	Yellow Fever
> <i>Haemophilus Influenza</i> Type B Invasive Disease	# Polio	

Also, outbreaks of any kind, unusual syndromes, and uncommon diseases should be reported immediately by phone. These could be infectious, environmental, or occupational in origin and include food-borne outbreaks and illness secondary to chemical exposure (e.g. pesticides, anhydrous ammonia).

### Agents of Terrorism

Diseases or syndromes of any kind caused by a biological, chemical, or radiological agent or toxin when the provider reasonably believes or suspects that the agent or toxin may be the result of a deliberate act such as terrorism. Examples of these agents or toxins include but are not limited to anthrax, mustard gas, sarin gas, ricin, tularemia, and smallpox.

### Diseases Reportable by Mail or Phone

#### COMMON-REPORTABLE DISEASES

- Campylobacteriosis
- Cryptosporidiosis
- COVID-19 [SARS-CoV-2]**
- > Encephalitis, Arboviral
- # *Escherichia coli* O157:H7 (And Related Diseases HUS & TTP)
- Giardiasis
- # Hepatitis A,B,C,D and E
- > Legionellosis
- # Lyme Disease
- # Pertussis
- Rabies (Animal)
- # **Salmonellosis** (Including Typhoid Fever)
- # **Shigellosis**
- # **Tuberculosis**

#### RARE-REPORTABLE DISEASES

- Anthrax
- # Brucellosis
- Cyclospora
- # Hansen’s disease (Leprosay)
- Hantavirus syndromes
- > *Listeria Monocytogenes* Invasive Disease
- # *Malaria*
- Mumps
- Psittacosis
- # Rocky Mountain Spotted Fever
- # Rubella (Including Congenital)
- # Tetanus
- > Toxic Shock Syndrome
- # Trichinosis

### Diseases reportable *only* by sending isolates to State Hygienic Lab (319) 335-4500

- Enterococcus Invasive Disease
- Group A Streptococcus Invasive Disease

- Methicillin-resistant *Staphylococcus Aereus* Invasive Disease
- Streptococcus Pneumonia* Invasive Disease

# Diseases that require follow-up by local health agency

> Diseases that require follow up by hospital infection control practitioner

**Isolates in bold type should be sent to State Hygienic Laboratory**

Report on a quarterly basis to UHL: Total number of Invasive *Staphylococcus Aereus* isolates

Adopted: 9/98

Reviewed: 4/11; 4/12; 7/13; 10/14; 11/17; 12/20

Revised: 11/07

Related Policy (Code#): 504.2; 504.2-R; 504.2-E1-E2; 502.4-E4



Inspire Learning.  
Unlock Potential.  
Empower Achievement.

**School Board Meeting Minutes  
July 12, 2021**

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

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

**200: Adoption of the Agenda *Motion 001-07-12***

**MOTION** by Weaver to adopt the agenda with the walk-in exhibit. Second by Lausen. Voice vote, all ayes. Motion carried.

**300: Audience Communications**

1. Matt Rollinger, LM Parent, FOIA request issues

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

**401: Marion City Council**

Lausen reported that during the June 17<sup>th</sup> meeting discussion occurred on the potential roundabout at Echo Hill Road and Alburnett Road and approval of a plot for 24 new homes north of Echo Hill Road.

**402: IASB Legislative Priorities – Exhibit 402.1**

The board discussed their legislative priorities for 2021-22 and agreed on the following: 1) Early Literacy, 2) Teacher Recruitment and Licensure, 3) School Funding Policy, and 4) Supplemental State Aid.

**403: Superintendent's Update**

Superintendent Bisgard shared the district's condolences with the Jaramillo family and shared information on the process of updating the Return-to-Learn Plan for 2021-22.

**500: Unfinished Business**

**501: Resolution Directing Sale of Bonds – Exhibit 501.1 *Motion 002-07-12***

**MOTION** by Wall to approve the resolution directing the sale of \$26,865,000 School Infrastructure Sales, Services, and Use Tax Revenue Refunding Bonds, Series 2021; to the best and most favorable bid received from Huntington Securities, Chicago, IL. Second by Lausen. Anderson clarified that bids were accepted earlier today, and the bond sale would save the district approximately 1.9M dollars. Roll call vote, all ayes. Motion carried.

**502: Resolution Authorizing Redemption of Outstanding Bonds – Refer to Exhibit 501.1 *Motion 003-07-12***

**MOTION** by Wall to approve the resolution authorizing the redemption of outstanding School Infrastructure Sales, Services, and Use Tax Revenue Bonds, Series 2012, dated October 1, 2012; of the Linn-Mar Community School District, State of Iowa, and directing notice be given. Second by Lausen. Roll call vote, all ayes. Motion carried.

**503: Resolution Authorizing Redemption of Outstanding Bonds** – Refer to Exhibit 501.1 ***Motion 004-07-12***  
**MOTION** by Wall to approve the resolution authorizing the redemption of outstanding School Infrastructure Sales, Services, and Use Tax Revenue Bonds, Series 2013, dated June 4, 2013; of the Linn-Mar Community School District, State of Iowa, and directing notice be given. Second by Lausen. Roll call vote, all ayes. Motion carried.

**504: Resolution Authorizing Redemption of Outstanding Bonds** – Refer to Exhibit 501.1 ***Motion 005-07-12***  
**MOTION** by Wall to approve the resolution authorizing the redemption of outstanding School Infrastructure Sales, Services, and Use Tax Revenue Bonds, Series 2014E, dated October 21, 2014; of the Linn-Mar Community School District, State of Iowa, and directing notice be given. Second by Morey. Roll call vote, all ayes. Motion carried.

**505: Resolution Authorizing Redemption of Outstanding Bonds** – Refer to Exhibit 501.1 ***Motion 006-07-12***  
**MOTION** by Wall to approve the resolution authorizing the redemption of outstanding School Infrastructure Sales, Services, and Use Tax Revenue Bonds, Series 2020, dated May 5, 2020; of the Linn-Mar Community School District, State of Iowa, and directing notice be given. Second by Lausen. Roll call vote, all ayes. Motion carried.

**600: New Business**

**601: First Reading of Policy Recommendations** – Exhibit 601.1 ***Motion 007-07-12***  
**MOTION** by Morey to approve the first reading of the policy recommendations, as presented. Second by Weaver. Bisgard clarified the recommendations were presented by the nursing staff to make the meds permission coincide with the building grade levels. 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

**602: Open Enrollment Requests** ***Motion 008-07-12***  
**MOTION** by Lausen to approve the open enrollment requests, as presented. Second by Weaver. Voice vote, all ayes. Motion carried.

***Approved IN***

Name	Grade	Resident District	Reason
Bailey, Landon	6 <sup>th</sup>	Cedar Rapids CSD	Good cause
Frazier, SaKarah	K	Cedar Rapids CSD	On time
Kalren, Myah	K	Marion Independent	On time
McDaniel, Layton	4 <sup>th</sup>	Cedar Rapids CSD	Good cause
Nicholson, NovaLee	K	Cedar Rapids CSD	On time
Rosario, Abrianna	K	College Community	On time
Scott, Chloe	4 <sup>th</sup>	Marion Independent	Good cause
Smith, Milo	7 <sup>th</sup>	Marion Independent	Good cause

***Approved OUT***

Name	Grade	District Requested	Reason
Johnson, Noah	11 <sup>th</sup>	Cedar Rapids CSD	Good cause

***Denied OUT***

Name	Grade	District Requested	Reason
Doyle, Kyle	7 <sup>th</sup>	North Linn CSD	Late, no good cause
Greene, Ellis	2 <sup>nd</sup>	Cedar Rapids CSD	Late, no good cause
Rodeffer, Griffin	11 <sup>th</sup>	Cedar Rapids CSD	Late, no good cause



**700: Consent Agenda Motion 009-07-12**

**MOTION** by Weaver to approve the consent agenda, with the walk-in exhibit. Second by Lausen. Voice vote, all ayes. Motion carried.

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

Name	Assignment	Dept Action	Salary Placement
Anderson, David	BP/EX: Band Teacher	8/11/21	MA, Step 10
Becker, Kristin	From OR Math Teacher to BW Elementary Strategist	8/13/21	Same
Boeckenstedt, Katie	WF: 3 <sup>rd</sup> Gr Teacher	8/11/21	MA+15, Step 16
Burgeson, Molly	OR: 8 <sup>th</sup> Gr Reading Teacher	8/11/21	BA+24, Step 11
Conway, Aaron	WF: 4 <sup>th</sup> Gr Teacher	8/11/21	BA, Step 8
Drinkall, Lisa	WE: From 2 <sup>nd</sup> Gr Teacher to Elementary Strategist	8/13/21	Same
Gladwin, Michelle	NE/LG: Reading Teacher	8/11/21	BA, Step 10
Harkin, Abbie	IC: Student Support Services Teacher	8/11/21	MA, Step 3
Kramer, Emily	LG: Student Support Services Teacher	8/11/21	BA, Step 1
Leighty, Jack	From ATLAS Teacher to EX Student Dean Activities Dir	8/2/21	\$70,000/year
Merrill, Gina	From IC 4 <sup>th</sup> Gr Teacher to LG 2 <sup>nd</sup> Gr Teacher	8/13/21	Same
Moore, Angela	WF: Student Support Services Teacher	8/11/21	MA, Step 17
Petersen, Matthew	NE: 1 <sup>st</sup> Gr Teacher	8/11/21	BA+24, Step 6
Smith, Amy	LG: Reading Teacher	8/11/21	MA, Step 8
Smith, Ronda	WF: 3 <sup>rd</sup> Gr Teacher	8/11/21	MA, Step 17
Smith, Sydney	HS: Math Teacher	8/11/21	BA, Step 5
Steenblock, Maria	WF: From 3 <sup>rd</sup> Gr Teacher to Elementary Strategist	8/13/21	Same
Sydney, Kari	From WF 4 <sup>th</sup> Gr Teacher to HP 5 <sup>th</sup> Gr Teacher	8/13/21	Same
Tandy, Melissa	LRC: Associate Director of Student Services	7/1/21	\$100,000/year
Wesselink, Julie	WF: 4 <sup>th</sup> Gr Teacher	8/11/21	BA, Step 1
Woods, McKenna	BP: 6 <sup>th</sup> Gr Teacher	8/11/21	BA, Step 1

**Certified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Martin, Pete	HS: School Counselor	6/28/21	Other employment
Muller, Cathy	LRC: Behavior Consultant	6/25/21	Other employment

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

Name	Assignment	Dept Action	Salary Placement
Baldwin, Kimberley	WF: Student Support Associate	8/13/21	LMSEAA II, Step 1
Barnes, Chrissy	BW: Student Support Associate	8/13/21	LMSEAA II, Step 1
Barr, Kelsey	TR: Seasonal Help	6/21/21	\$12.00/hour
Bruns, Catrina	BW: Student Support Associate	8/13/21	LMSEAA II, Step 1
Coats, Rexford	TR: Seasonal Help	6/21/21	\$12.00/hour
Fasselius, Casey	LRC: From HR Assistant to HR Generalist	7/1/21	\$51,000/year
Franklin, Christen	NE: Student Support Associate	8/13/21	LMSEAA II, Step 1
Gauger, Erin	TR: Seasonal Help	6/21/21	\$12.00/hour
Gengler, Piyakit	WF: Student Support Associate	8/13/21	LMSEAA II, Step 1
Heubner, Serinity	From EH to WF Student Support Associate	8/13/21	Same
Hoekstra, Ethan	TR: Seasonal Help	6/21/21	\$12.00/hour
Holmes, Heidi	BW: Part-Time Student Support Associate	8/13/21	LMSEAA II, Step 1
Johnson-O'Mara, Harriet	IC: Student Support Associate	8/13/21	LMSEAA II, Step 1
Kimmel, Diana	AC: Academic Aquatic Instructor/Swim Lesson Coordinator	6/21/21	\$15.00/hour
Kosikas, Heather	LRC: Curriculum Secretary	7/26/21	LMSEAA V, Step 1
Kuennen, Nicole	HS: 9/10 Secretary	8/2/21	LMSEAA V, Step 1
Law, Lori	From IC to LG Student Support Associate	8/13/21	Same

Name	Assignment	Dept Action	Salary Placement
Nowland, Samuel	LG: Student Support Associate	8/13/21	LMSEAA II, Step 1
Osborn, Michelle	O&M: Secretary	7/6/21	LMSEAA V, Step 1
Sanders, Ben	LRC: From Tech Systems Admin to Sr Systems Admin	7/1/21	\$63,000/year
Stark, Isaac	TR: Seasonal Help	6/21/21	\$12.00/hour
Stewart, Alex	LRC: Technology Systems Administrator	7/19/21	\$60,500/year
Tanner, Maegan	BW: Student Support Associate	8/13//21	LMSEAA II, Step 1
Williams, Mara	TR: Seasonal Help	6/21/21	\$12.00/hour

**Classified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Guthrie, Dianne	WF: Student Support Associate	6/23/21	Personal
Lansing, Don	EX: Student Support Associate	6/25/21	Personal

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

Name	Assignment	Dept Action	Salary Placement
Freese, Keirsten	HS: Head 9 <sup>th</sup> Gr Volleyball Coach	8/9/21	\$4,423
Hackett, Gordan	HS: Assistant 9 <sup>th</sup> Gr Football Coach	8/2/21	\$3,317
Haines, Kiley	OR: Assistant 7 <sup>th</sup> Gr Girls Basketball Coach	8/13/21	\$2,948
Jochimsen, Melaine	OR: Assistant 8 <sup>th</sup> Gr Volleyball Coach	8/2/21	\$2,948
Lubben, Emma	HS: Head JV/Assistant Varsity Volleyball Coach	8/9/21	\$4,423

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

Name	Assignment	Dept Action	Reason
Freese, Keirsten	EX: Assistant 7 <sup>th</sup> Gr Volleyball Coach	7/7/21	Personal
Peter, Brandi	EX/OR: Head MS Boys Swim Coach	7/1/21	Personal
Peter, Brandi	EX/OR: Head MS Girls Swim Coach	7/1/21	Personal
Rastetter, Kelsey	HS: Assistant Varsity Girls Tennis Coach	6/14/21	Personal

702: Approval of June 14<sup>th</sup> Minutes – Exhibit 702.1

703: Approval of Bills – Exhibit 703.1

704: Approval of Contracts – Exhibits 704.1-15

1. Change order with Septagon Construction
2. Agreement with Dryspace for Wilkins Elementary roof project
3. Agreement with Universal Pediatrics for individual student nursing services
4. Shared classes agreement with Marion Independent School District
5. Subscription services agreement with Lexia Learning Systems
6. Subscription services agreement with Newsela
7. Subscription services agreement with Edmentum
8. Independent contractor agreement with David Anderson
9. Independent contractor agreement with Steve Kahler
10. Independent contractor agreement with Jonah Prall
11. Agreement with Mt Mercy University of clinical nursing program
12. Agreement with Dryspace for Novak, Linn Grove, and Echo Hill roof repair project
13. Independent contractor agreement with Geri Albrecht
14. Independent contractor agreement with Scott Nelson
15. Walk-In Exhibit: Agreement with Iowa Department of Transportation
16. Interagency agreements for Special Education services with Cedar Rapids CSD (1), Iowa City CSD (1), and Tipton CSD (1). *For student confidentiality, exhibits not provided.*

**705: Disposition of Obsolete Equipment**

Per Iowa Code (§§ 297.22-25) and school board policy 902.6, the district will list for sale obsolete equipment and furnishings on GovDeals.com. *Items for sale: Sag lawn mower and miscellaneous furniture (desks, cabinets, chairs, etc.).*

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

**801: Board Communications**

Wall asked that a breath be taken and to share respectful discourse in times of disagreement.

**802: Board Calendar**

Date	Time	Event	Location/Comments
July 22	5:30 PM	Marion City Council ( <i>Isenberg</i> )	City Hall & Virtual
Date	Time	Event	Location/Comments
August 5	5:30 PM	Marion City Council ( <i>Wall</i> )	City Hall & Virtual
August 9	5:00 PM	Board Meeting	LRC Boardroom
August 11	6:00 PM	Facilities Advisory Committee	Hazel Point
August 13	TBD	Staff Welcome Back	HS Gym
August 19	5:30 PM	Marion City Council ( <i>Buchholz</i> )	City Hall & Virtual
August 23	All Day	First Day of School for Grades K-9	
August 23	5:00 PM	Board Meeting	LRC Boardroom
August 24	All Day	First Day of School for Grades 10-12	

**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 010-07-12***

**MOTION** by Morey to adjourn the meeting at 5:47 PM. Second by Lausen. Voice vote, all ayes. Motion carried.

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

\_\_\_\_\_  
JT Anderson, Board Secretary/Treasurer

## Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 07/10/2021 - 08/05/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
<b>Fund: AQUATIC CENTER</b>		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$16,454.12
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$311.16
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$1,330.60
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$311.16
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$1,330.60
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$482.27
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$313.56
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$470.60
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$14.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$11.94
SPLASH MULTISPORT	GENERAL SUPPLIES	\$184.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$215.77
	<b>Fund Total:</b>	<b>\$21,429.78</b>
<b>Fund: DEBT SERVICE</b>		
UMB BANK, N.A.	OTHER PROFESSIONAL	\$1,200.00
	<b>Fund Total:</b>	<b>\$1,200.00</b>
<b>Fund: GENERAL</b>		
ADVANCE AUTO PARTS	TRANSP. PARTS	\$354.45
AGVANTAGE FS	PROPANE	\$1,365.74
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$7,179.50
ALL INTEGRATED SOLUTIONS	REPAIR PARTS	\$4.22
ALLIANT ENERGY	ELECTRICITY	\$9,397.35
ANDERSON DAVID	INSTRUCTIONAL SUPPLIES	\$1,678.38
ASAVIE TECHNOLOGIES/AKAMAI TECHNOLOGIES	INTERNET- COVID RELATED	\$645.00
BALANCE AUTISM	TUITION IN STATE	\$4,917.50
BOWMAN AMY	TRAVEL	\$139.99
CAM COMMUNITY SCHOOL DISTRICT	TUITION IN STATE	\$6,616.71
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$2,339.76
CEDAR RAPIDS COMM SCH DIST	TUITION IN STATE	\$207,052.23
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$795.11
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$1,098.20
CITY LAUNDERING COMPANY	INSTRUCTIONAL SUPPLIES	\$26.13
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	\$19.81
CITY OF MARION.	OTHER PROFESSIONAL	\$2,708.36
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT	TUITION IN STATE	\$10,132.20
COLLECTION	EE LIAB-GARNISHMENTS	\$2,408.82
COLLEGE COMMUNITY SCHOOLS	TUITION IN STATE	\$52,100.56
CR/LC SOLID WASTE AGENCY	GARBAGE COLLECTION	\$163.97
CUMMINS CENTRAL POWER LLC	OTHER PROFESSIONAL	\$1,060.42
D & K PRODUCTS	GROUNDS UPKEEP	\$740.00
DRY CLEANING PLUS	INSTRUCTIONAL SUPPLIES	\$242.00
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$1,779.39
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,489,869.68

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 07/10/2021 - 08/05/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$1,782.66
FOUR OAKS FAMILY & CHILDREN'S SERVICES	PROF SERV: EDUCATION	\$21,034.50
GALLAGHER BENEFIT SERVICES, INC	OTHER PROFESSIONAL	\$2,000.00
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$366.40
GRAINGER	MAINTENANCE SUPPLIES	\$320.17
GRANT WOOD AEA	TUITION IN STATE	\$120,439.08
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$814.88
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$530.00
HAWKEYE FIRE & SAFETY COMPANY	OTHER PROFESSIONAL	\$3,157.92
IN TOUCH RECEIPTING	DATA PROCESSING AND	\$3,296.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$50,921.14
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$217,731.70
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$50,921.14
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$217,731.70
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$316,336.85
IOWA CITY COMMUNITY SCHOOLS	PROF SERV: EDUCATION	\$351.12
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$2,739.71
IOWA DIVISION OF LABOR	OTHER PROFESSIONAL	\$120.00
IOWA ONE CALL	OTHER TECH SER	\$4.50
IOWA PRISON INDUSTRIES	MAINTENANCE SUPPLIES	\$2,550.72
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$258,919.72
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$388,585.64
IOWA SHARES	EE LIAB-CHARITY	\$23.00
IOWA TESTING PROGRAMS	CONSUMABLE WORKBOOKS	\$14,724.50
JOHN DEERE FINANCIAL	GENERAL SUPPLIES	\$193.86
JOHN DEERE FINANCIAL	SHOP TOOLS/EQUIPMENT	\$85.93
JOHNSTON COMMUNITY SCHOOL DIST	TUITION IN STATE	\$2,678.51
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	\$31,440.97
LINN COUNTY REC	ELECTRICITY	\$37,186.30
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$187.00
LISBON COMMUNITY SCHOOL DISTRICT	TUITION IN STATE	\$16,902.97
LYNCH DALLAS, P.C.	LEGAL SERVICES	\$70.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$1,568.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$12,440.98
MARCO TECHNOLOGIES, LLC	Copies	\$3,313.16
MARION INDEPENDENT SCHOOLS	TUITION OPEN ENROLL	\$24,645.45
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$191.24
MASON CITY COMMUNITY SCHOOL DISTRICT	TUITION IN STATE	\$5,512.09
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$12,086.62
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$399,607.53
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$22,462.39
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,550.00
MID AMERICAN ENERGY	NATURAL GAS	\$195.34
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$2,979.69
MT.VERNON COMM.SCHOOL DIST	TUITION IN STATE	\$7,176.27

## Linn-Mar Community School District

### IA - Warrants Paid Listing

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Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
OLSON MADELYN	INSTRUCTIONAL SUPPLIES	\$100.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$60.00
PINNACLE PLUMBING & MECHANICAL	OTHER PROFESSIONAL	\$361.60
PITTSBURGH PAINTS	GENERAL SUPPLIES	\$1,126.11
PLUM PAPER LLC	INSTRUCTIONAL SUPPLIES	\$81.25
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$401.94
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$550.39
PRALL JONAH	INSTRUCTIONAL SUPPLIES	\$406.88
QUALITY BEGINNINGS INC.	PROF SERV: EDUCATION	\$7,765.46
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$210.81
RIVERSIDE TECHNOLOGIES, INC	COMPUTER SOFTWARE	\$1,833.00
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$288.60
SCHOLASTIC INC.	INSTRUCTIONAL SUPPLIES	\$357.50
SEESAW LEARNING, INC	INSTRUCTIONAL SUPPLIES	\$1,164.43
SIOUX CITY COMMUNITY SCHOOLS	PROF SERV: EDUCATION	\$469.86
SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	\$58.72
SPRINGVILLE COMMUNITY SCHOOLS	TUITION IN STATE	\$16,951.10
SPRINGVILLE COMMUNITY SCHOOLS	TUITION OPEN ENROLL	\$408.78
STATE HYGIENIC LABORATORY	GENERAL SUPPLIES	\$13.50
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,858.35
TANDY MELISSA	DUES AND FEES	\$187.00
THE PAPER CORPORATION	GENERAL SUPPLIES	\$931.86
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$25.08
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$146,754.59
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$213.01
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$47,163.74
WAVERLY-SHELLROCK HIGH SCHOOL	PROF SERV: EDUCATION	\$744.04
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$1,078.39

**Fund Total: \$5,322,279.32**

**Fund: NUTRITION SERVICES**

CITY LAUNDERING COMPANY	PROFESSIONAL	\$371.52
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,624.60
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$68.66
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$293.50
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$68.66
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$293.50
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$320.17
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$2,432.80
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$3,651.03
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$127.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$169.12
MARCO TECHNOLOGIES, LLC	Copies	\$1.54
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$437.99
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20.20
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$143.10

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 07/10/2021 - 08/05/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
<b>Fund Total:</b>		<b>\$12,023.89</b>
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
BRECKE	CONSTRUCTION SERV	\$12,376.58
DRYSpace INC	CONSTRUCTION SERV	\$157,672.45
HAWKEYE COMMUNICATION/FANDEL ALARM	CONSTRUCTION SERV	\$7,590.00
SHIVE-HATTERY INC.	ARCHITECT	\$24,978.00
<b>Fund Total:</b>		<b>\$202,617.03</b>
<b>Fund: PUB ED &amp; REC LEVY</b>		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,637.01
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$31.81
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$136.04
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$31.81
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$136.04
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$165.76
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	ER LIAB-DISTRICT DISABILITY	\$7.32
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$24.98
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$475.16
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20.21
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$74.81
<b>Fund Total:</b>		<b>\$3,156.68</b>
<b>Fund: SALES TAX REVENUE BOND CAP PROJECT</b>		
HALL & HALL ENGINEERS INC	ARCHITECT	\$1,140.75
HAWKEYE ENVIRONMENTAL	FURNITURE & FIXTURES	\$870.00
IMON COMMUNICATIONS LLC	CONSTRUCTION SERV	\$28,066.52
SHIVE-HATTERY INC.	ARCHITECT	\$1,125.00
<b>Fund Total:</b>		<b>\$31,202.27</b>
<b>Fund: STUDENT ACTIVITY</b>		
ALBRECHT GERI	INSTRUCTIONAL SUPPLIES	\$600.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$319.92
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$12,093.00
HANIGAN LISA	INSTRUCTIONAL SUPPLIES	\$525.00
HUT AMERICAN GROUP LLC	INSTRUCTIONAL SUPPLIES	\$50.23
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$213.38
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$912.12
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$213.38
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$912.12
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$927.30
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$939.65
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$1,410.17
KAHLER STEVE	INSTRUCTIONAL SUPPLIES	\$540.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$2,012.00
RAE CROWTHER CO.	INSTRUCTIONAL SUPPLIES	\$1,069.00

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 07/10/2021 - 08/05/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
RIDDELL ALL-AMERICAN	INSTRUCTIONAL SUPPLIES	\$5,408.44
SWICK DAN	OFFICIAL/JUDGE	\$172.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$438.56
VARSITY SPIRIT	INSTRUCTIONAL SUPPLIES	\$10,503.85
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$40.20

**Fund Total: \$39,300.32**

**Fund: STUDENT STORE**

RAYGUN	GENERAL SUPPLIES	\$1,214.00
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**Fund Total: \$1,214.00**

**Grand Total: \$5,634,423.29**

End of Report



## Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 07/10/2021 - 08/05/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
<b>Fund: AQUATIC CENTER</b>		
AMES CYCLONE AQUATICS CLUB	GENERAL SUPPLIES	\$1,455.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$25,047.02
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$472.37
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$2,019.68
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$472.37
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$2,019.68
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$1,391.43
IOWA CITY EELS SWIM CLUB, INC	GENERAL SUPPLIES	\$1,430.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$296.33
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$444.73
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$12.68
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$348.00
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$40.40
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$552.05
YMCA OF GREATER DES MOINES	GENERAL SUPPLIES	\$480.00
	<b>Fund Total:</b>	<b>\$36,486.74</b>
<b>Fund: DEBT SERVICE</b>		
UMB BANK, N.A.	OTHER PROFESSIONAL	\$300.00
	<b>Fund Total:</b>	<b>\$300.00</b>
<b>Fund: GENERAL</b>		
ADVANTAGE	GENERAL SUPPLIES	\$99.18
ALLIANT ENERGY	ELECTRICITY	\$100,298.60
AMERICAN SPECIALTIES	GENERAL SUPPLIES	\$42.32
AMSTERDAM	INSTRUCTIONAL SUPPLIES	\$119.93
ANCHOR FRAME & AXLE	VEHICLE REPAIR	\$691.78
ANDERSON DAVID	INSTRUCTIONAL SUPPLIES	\$356.02
APPLEBY & HORN	MAINTENANCE SUPPLIES	\$102.00
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$145.47
ASCA	INSTRUCTIONAL SUPPLIES	\$199.00
ASCD	DUES AND FEES	\$178.00
ASIFLEX	EE LIAB-FLEX DEP CARE	\$8,356.42
ASIFLEX	EE LIAB-FLEX HEALTH	\$35,904.14
ASIFLEX	OTHER PROFESSIONAL	\$708.50
BRECKE	REPAIR/MAINT SERVICE	\$1,450.00
C.J. COOPER & ASSOCIATES	PHYSICALS	\$380.00
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$1,704.94
CENTURYLINK	TELEPHONE	\$2,541.35
CHIROPRACTIC OF IOWA	PHYSICALS	\$100.00
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$623.66
CLINE SHERYL	TRAVEL	\$106.86
COLLECTION	EE LIAB-GARNISHMENTS	\$498.87
CORRIDOR MEDIA GROUP	GENERAL SUPPLIES	\$84.00
CRESCENT ELECTRIC	ELECTRICAL SUPPLY	\$177.03

## Linn-Mar Community School District

### IA - Warrants Paid Listing

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Vendor Name	Description	Check Total
CROWBAR'S	MAINTENANCE SUPPLIES	\$49.99
CROWBAR'S	TRANSP. PARTS	\$82.50
CULLIGAN	GENERAL SUPPLIES	\$360.15
DAVIES, MICHAEL	INSTRUCTIONAL SUPPLIES	\$550.00
EDMENTUM, INC	PROF SERV: EDUCATION	\$176,450.00
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$1,779.39
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$507,930.30
FRIDAY LISA	TRAVEL	\$23.40
FRONTLINE TECHNOLOGIES	OTHER PROFESSIONAL	\$2,308.64
GAPSTUR MICHELLE	TRAVEL	\$310.05
GASWAY CO, J P	GENERAL SUPPLIES	\$5,591.29
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$352.00
HOBART SERVICE	EQUIPMENT REPAIR	\$165.39
HOGLUND BUS CO. INC	TRANSP. PARTS	\$2,384.64
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$10,679.96
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$45,666.34
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$10,679.96
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$45,666.34
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$76,151.19
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	\$620.30
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$353.85
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$33,030.78
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$49,572.35
IPEVO INC.	COMP/TECH HARDWARE	\$1,034.96
IXL LEARNING INC	INSTRUCTIONAL SUPPLIES	\$5,494.00
JCD REPAIR	INSTRUCTIONAL SUPPLIES	\$1,038.00
JOHNSTONE SUPPLY	REPAIR PARTS	\$42.72
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	\$20,474.00
LEARNING A-Z	INSTRUCTIONAL SUPPLIES	\$118.00
LETTER PERFECT	GENERAL SUPPLIES	\$75.09
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$217.44
LEXIA LEARNING SYSTEMS LLC	COMPUTER SOFTWARE	\$83,300.00
LIGHTSPEED TECHNOLOGIES, INC	INSTRUCTIONAL SUPPLIES	\$18,942.00
LINDER TIRE SERVICE INC	TIRES AND TUBES	\$1,345.69
LINN CO-OP OIL	GREASE,OIL,LUBE,COOL	\$441.13
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$240.83
LOFTIN-BUGENHAGEN LISA	TRAVEL	\$106.86
LYNCH FORD	TRANSP. PARTS	\$217.84
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$3,777.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	(\$2,678.66)
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$188.00)
MARION WATER DEPT	WATER/SEWER	\$8,295.80
MCDOWELL ELYSSA	INSTRUCTIONAL SUPPLIES	\$55.35
MCGRAW-HILL SCHOOL EDUCATION	INSTRUCTIONAL SUPPLIES	\$86,916.80
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	\$564.87

## Linn-Mar Community School District

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Vendor Name	Description	Check Total
MCKINNEY IAN	LIVE STREAM EVENTS	\$25.00
MEDIACOM	INTERNET- COVID RELATED	\$497.50
MEDIACOM	TELEPHONE	\$256.90
MENARDS -13127	GENERAL SUPPLIES	\$368.08
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$279.38
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$10,507.68
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$177,609.04
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$646.40
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$19,356.72
MID AMERICAN ENERGY	NATURAL GAS	\$2,891.31
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$178.76
MIDWEST ALARM SERVICES	OTHER PROFESSIONAL	\$6,470.52
MILLER MASON	LIVE STREAM EVENTS	\$25.00
MOTIVATING SYSTEMS, LLC	INSTRUCTIONAL SUPPLIES	\$1,398.40
NAPA AUTO PARTS	SHOP TOOLS/EQUIPMENT	\$334.58
NAPA AUTO PARTS	TRANSP. PARTS	\$1,727.73
ORKIN PEST CONTROL	Pest Control	\$695.00
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$321.94
PLUMBERS SUPPLY COMPANY	HEAT/PLUMBING SUPPLY	\$890.64
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,657.36
QUILL CORPORATION	GENERAL SUPPLIES	\$39.14
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$69.11
QUINN STORAGE	GENERAL SUPPLIES	\$180.00
RADIO ENGINEERING INDUSTRIES	OTHER TECH SER	\$93.92
READ NATURALLY	INSTRUCTIONAL SUPPLIES	\$1,035.00
RIVERSIDE TECHNOLOGIES, INC	COMPUTER SOFTWARE	\$7,218.66
ROTARY CLUB OF MARION-EAST CEDAR RAPIDS	DUES AND FEES	\$195.00
SADLER POWER TRAIN	TRANSP. PARTS	\$81.66
SCHOLASTIC MAGAZINE	INSTRUCTIONAL SUPPLIES	\$181.50
SCHOOL ADMINISTRATORS OF IOWA	DUES AND FEES	\$4,485.00
SCHOOL HEALTH CORP	GENERAL SUPPLIES	\$1,530.90
SCHOOL MATE	INSTRUCTIONAL SUPPLIES	\$396.00
SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES	\$73.97
SHANLEY STEVE	INSTRUCTIONAL SUPPLIES	\$1,200.00
SOLBERG'S	GENERAL SUPPLIES	\$279.00
SOLUTION TREE	PROF SERV: EDUCATION	\$16,080.00
SONOVA USA INC.	INSTRUCTIONAL SUPPLIES	\$3,345.00
SPRAY-LAND USA	SHOP TOOLS/EQUIPMENT	\$5.50
STUKENT, INC	INSTRUCTIONAL SUPPLIES	\$15,390.00
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$4,059.80
SYNOVIA SOLUTIONS, LLC	GENERAL SOFTWARE	\$708.35
TEACHING STRATEGIES INC	INSTRUCTIONAL SUPPLIES	\$6,517.50
THE POINTE SCHOOL OF DANCE	INSTRUCTIONAL SUPPLIES	\$4,914.00
THE SHREDDER	OTHER PROFESSIONAL	\$817.00

## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 07/10/2021 - 08/05/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
THE WRIGHT TOUCH LLC	GENERAL SUPPLIES	\$9,290.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$179.98
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$32,101.09
TRI-CITY ELECTRIC COMPANY OF IOWA	COMPUTER SOFTWARE	\$3,950.00
U.S. CELLULAR	TELEPHONE	\$197.65
U.S. POSTAL SERVICE (POSTAGE BY PHONE)	POSTAGE/UPS	\$10,000.00
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$65.00
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$1,138.39
VAN METER CO	ELECTRICAL SUPPLY	\$2,060.10
VERIZON WIRELESS	INTERNET- COVID RELATED	\$4,495.84
VERIZON WIRELESS	TELEPHONE	\$577.46
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$10,633.33
WELTER STORAGE EQUIPMENT CO INC	INSTRUCTIONAL SUPPLIES	\$555.00
WOODWARD COMMUNITY MEDIA	ADVERTISING	\$1,428.85
YMCA-25315	INSTRUCTIONAL SUPPLIES	\$300.00
ZANER BLOSER	INSTRUCTIONAL SUPPLIES	\$139,824.15
<b>Fund Total:</b>		<b>\$1,868,523.89</b>
<b>Fund: LOCAL OPT SALES TAX</b>		
CDW - GOVERNMENT	COMP/TECH HARDWARE	\$15,015.00
CMS COMMUNICATIONS	COMP/TECH HARDWARE	\$3,000.69
TRI-CITY ELECTRIC COMPANY OF IOWA	COMPUTER SOFTWARE	\$28,971.54
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$67,825.20
<b>Fund Total:</b>		<b>\$114,812.43</b>
<b>Fund: MANAGEMENT LEVY</b>		
TRUENORTH COMPANIES, LC	EQUIPMENT BREAKDOWN INS.	\$63,000.00
<b>Fund Total:</b>		<b>\$63,000.00</b>
<b>Fund: NUTRITION SERVICES</b>		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$8,782.69
HARTOGH SUE	UNEARNED REVENUE	\$95.95
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$174.64
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$746.72
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$174.64
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$746.72
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$1,083.39
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$492.69
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$739.43
JONKER VALERIE	UNEARNED REVENUE	\$36.15
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$20.72
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$522.78
<b>Fund Total:</b>		<b>\$13,621.52</b>
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
ADMINISTRATIVE SERVICES-	COMPUTER SOFTWARE	\$21,129.60
APPLEBY & HORN	CONSTRUCTION SERV	\$55,429.65

## Linn-Mar Community School District

### IA - Warrants Paid Listing

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Vendor Name	Description	Check Total
BLACK HAWK ROOF CO., INC	CONSTRUCTION SERV	\$495,154.58
COMMUNICATIONS ENGINEERING CO	CONSTRUCTION SERV	\$2,342.00
CULVER'S CORRIDOR STORAGE, LLC	COVID STORAGE LEASE	\$3,000.00
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$5,194.70
DRYSPACE INC	CONSTRUCTION SERV	\$58,369.10
DUDE SOLUTIONS	COMPUTER SOFTWARE	\$12,950.51
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
HUPP ELECTRIC MOTORS	BLDG. CONST SUPPLIES	\$780.35
HYDRONIC ENERGY	EQUIPMENT >\$1999	\$1,707.26
IOWA WALL SAWING INC.	CONSTRUCTION SERV	\$5,160.00
JIM GIESE COMMERCIAL ROOFING	CONSTRUCTION SERV	\$155,060.90
JOHNSON CONTROLS	CONSTRUCTION SERV	\$1,614.50
PLUMBERS SUPPLY COMPANY	BLDG. CONST SUPPLIES	\$20.82
PREMIER PLUS SIDING AND WINDOWS, LLC	CONSTRUCTION SERV	\$41,352.55
SHIVE-HATTERY INC.	ARCHITECT	\$2,250.00
SHIVE-HATTERY INC.	CONSTRUCTION SERV	\$1,513.10
STALKER SPORTS FLOORS	CONSTRUCTION SERV	\$22,745.00
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$9,480.00
<b>Fund Total:</b>		<b>\$898,754.62</b>
<b>Fund: SALES TAX REVENUE BOND CAP PROJECT</b>		
SCHOOL OUTFITTERS	EQUIPMENT >\$1999	\$9,933.10
UNIVERSAL CLIMATE CONTROL	CONSTRUCTION SERV	\$8,258.22
<b>Fund Total:</b>		<b>\$18,191.32</b>
<b>Fund: STUDENT ACTIVITY</b>		
ALBRECHT GERI	INSTRUCTIONAL SUPPLIES	\$600.00
ANDREW MARK	OFFICIAL/JUDGE	\$120.00
ASPI SOLUTIONS, INC	DUES AND FEES	\$750.00
CABINET CREATIONS INC	EQUIPMENT >\$1999	\$7,200.00
CONDON MICHAEL J	OFFICIAL/JUDGE	\$50.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$1,278.15
ELITE SPORTS	INSTRUCTIONAL SUPPLIES	\$2,071.50
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,282.75
INNOVATE DANCE LLC	INSTRUCTIONAL SUPPLIES	\$8,585.69
INTENSITY	INSTRUCTIONAL SUPPLIES	\$1,250.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$22.84
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$97.65
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$22.84
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$97.65
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$38.90
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$99.07
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$148.68
JACOBS MICHAEL	OFFICIAL/JUDGE	\$133.34
KUHLERS KYLE	OFFICIAL/JUDGE	\$116.50
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$117.00
MIELL BRET	OFFICIAL/JUDGE	\$80.00

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 07/10/2021 - 08/05/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$544.00
PRINT TRANSFORMATIONS	INSTRUCTIONAL SUPPLIES	\$90.00
RODRIGUEZ PAUL	OFFICIAL/JUDGE	\$105.00
RON IMOEHL	DUES AND FEES	\$50.00
SPORTS IMPORTS	INSTRUCTIONAL SUPPLIES	\$408.75
STEKL ALLEN	OFFICIAL/JUDGE	\$88.74
TEAM ISSUE, BIG GAME SPORTS	INSTRUCTIONAL SUPPLIES	\$948.88
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$33.79
<b>Fund Total:</b>		<b>\$26,431.72</b>
<b>Grand Total:</b>		<b>\$3,040,122.24</b>

End of Report



**dryspace.com**

319-365-2720 • fax 319-365-2812

707 66th Ave. SW • Cedar Rapids, IA 52404 • info@dryspace.com

April 20, 2021

Stephen Stewart  
Shive-Hattery, Inc.  
222 Third Avenue SE  
Suite 300  
Cedar Rapids, Iowa 52401

Subject: Linn Mar Aquatic Center Lower Roof Wall

We propose to:

- 1) Furnish and install V-Force Primer on existing wall construction.
- 2) Furnish and install 1 ply V-Force SA SBS vapor retarder on the lower wall.
- 3) Furnish and install fire treated wood nailer at the outside edge as follows.
  - 1 layer of 2" x 6"
  - 2 layers of 2" x 4"
  - 2 layers of 1/2" plywood

Add to our contract the sum of: \$24,320.00

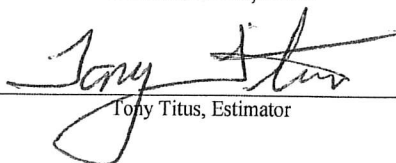
Only the work and materials that are specifically designated above are included in this proposal. This proposal is valid for 30 days from the above date. No change shall bind us unless approved in writing by us. A finance charge of 1 1/2% per month (18% per annum) will be placed on accounts older than 30 days. NOTE: MOISTURE WHICH HAS ENTERED THE BUILDING PRIOR TO OUR INSTALLATION OR REPAIR OF THE ROOFING SYSTEM MAY RESULT IN MOLD GROWTH. WE DISCLAIM ANY AND ALL RESPONSIBILITY FOR DAMAGES TO PERSONS OR PROPERTY ARISING FROM OR RELATING TO THE PRESENCE OF MOLD IN THE BUILDING. BY EXECUTING THIS CONTRACT, OWNER [1] RELEASES US FROM ANY AND ALL CLAIMS OWNER AND OWNER'S (A) FAMILY MEMBERS, (B) EMPLOYEES, (C) TENANTS OR (D) ANY OTHER BUILDING OCCUPANTS MAY HAVE AS A RESULT OF SUCH MOLD GROWTH AND [2] AGREES TO DEFEND, INDEMNIFY AND HOLD US HARMLESS FROM ANY AND ALL PENALTIES, ACTIONS, LIABILITIES, COSTS, EXPENSES AND DAMAGES ARISING FROM OR RELATING TO THE PRESENCE OF MOLD IN OWNER'S BUILDING.

Accepted \_\_\_\_\_

**DRYSPACE, INC.**

Date \_\_\_\_\_

By

  
Tony Titus, Estimator



**dryspace.com**

319-365-2720 • fax 319-365-2812  
707 66th Ave. SW • Cedar Rapids, IA 52404 • info@dryspace.com

August 4, 2021

Stephen Stewart  
Shive-Hattery Inc.  
222 Third Avenue SE Suite 300  
Cedar Rapids, Iowa 52401

Subject: Linn Mar Schools Indian Creek Levels L and K

Change order:

1) Damaged drain bowl on section L	\$1,880.00
2) Plywood along the wall to support the flashing on Section L	\$445.00
3) Removal and replacement of the deteriorated decking	\$450.00
4) Wood damaged nailer on roof section K	\$1,765.00
5) Additional pipe supports on roof section L	\$595.00

For the sum of \$5,135.00

Only the work and materials that are specifically designated above are included in this proposal. This proposal is valid for 30 days from the above date. No change shall bind us unless approved in writing by us. A finance charge of 1 1/2% per month (18% per annum) will be placed on accounts older than 30 days. NOTE: Moisture which has entered the building prior to our installation or repair of the roofing system may result in mold growth. We disclaim any and all responsibility for damages to persons or property arising from or relating to the presence of mold in the building. By executing this contract, Owner [1] releases us from any and all claims Owner and Owner's (a) family members, (b) employees, (c) tenants or (d) any other building occupants may have as a result of such mold growth and [2] agrees to defend, indemnify and hold us harmless from any and all penalties, actions, liabilities, costs, expenses and damages arising from or relating to the presence of mold in Owner's building.

Accepted \_\_\_\_\_

**DRYSPACE, INC.**

Date \_\_\_\_\_ By  \_\_\_\_\_  
Tony Titus, Estimator





Dubuque Office | 10410 Silverwood Drive 563-556-0646  
Tamarack Business Park Toll-Free 800-881-5021  
Dubuque, Iowa 52003 Fax 563-583-7003

Quad Cities Office | 4 Lincoln Avenue  
Eldridge, Iowa 52748  
563-285-7602  
Fax: 563-285-7604

All Types of Roofing: Commercial - Industrial - Institutional

June 17, 2021

TO: Shive Hattery  
Attn: Stephen Stewart

RE: Excelsior

I am submitting for your review the price changes incurred due to detail changes approved. Approval was based on material availability. With the color selection provided and if the attached details are approved we could begin installing and stripping in the metal on Tuesday, 6/22/21.

TOTAL ADDED COST: One thousand three hundred twelve dollars (\$1,312.00)

Deduct in sheet metal products: (\$3,210.00)  
Add for EPDM flashing materials: \$3,586.00  
Add for additional installation labor: \$ 936.00

Attached are the fabrication details and the manufacturer's installation detail.

Feel free to contact us with any questions.

Respectfully,

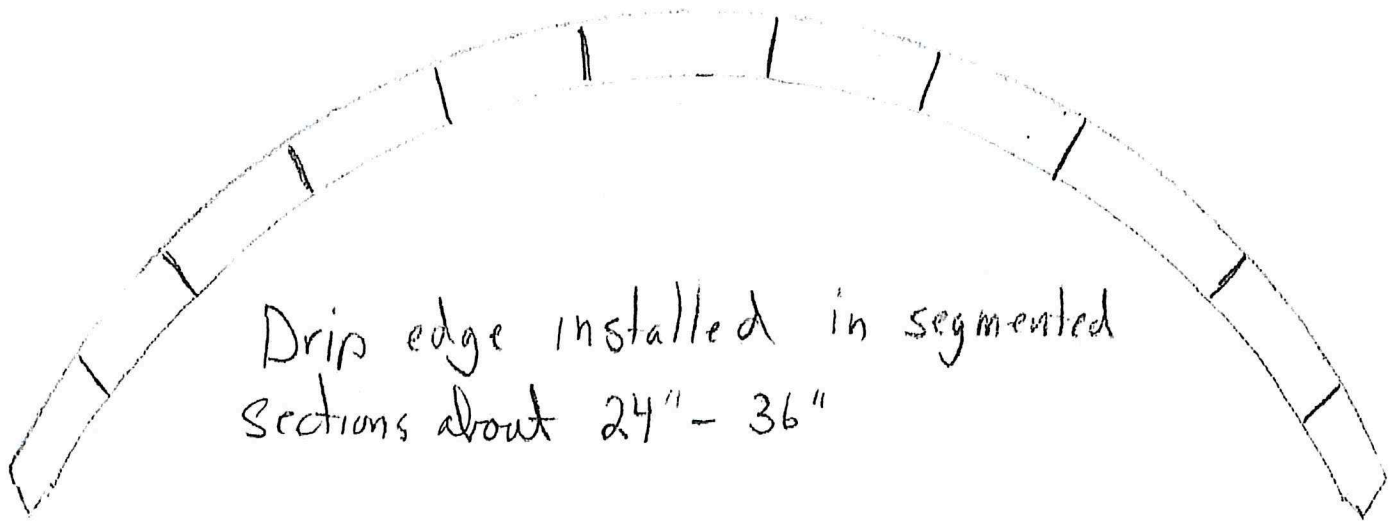
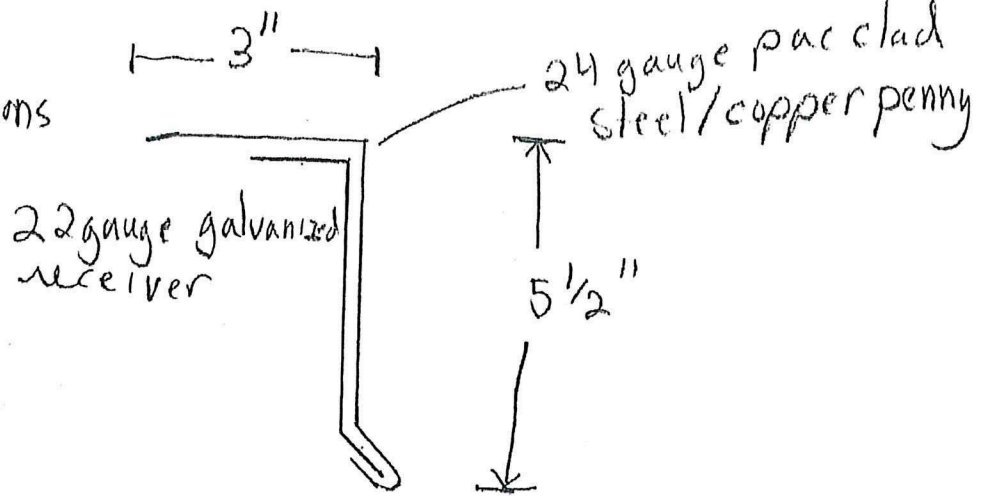
*M. Swanson*  
M. Swanson  
Estimator

Shive-Hattery, Inc.

School District

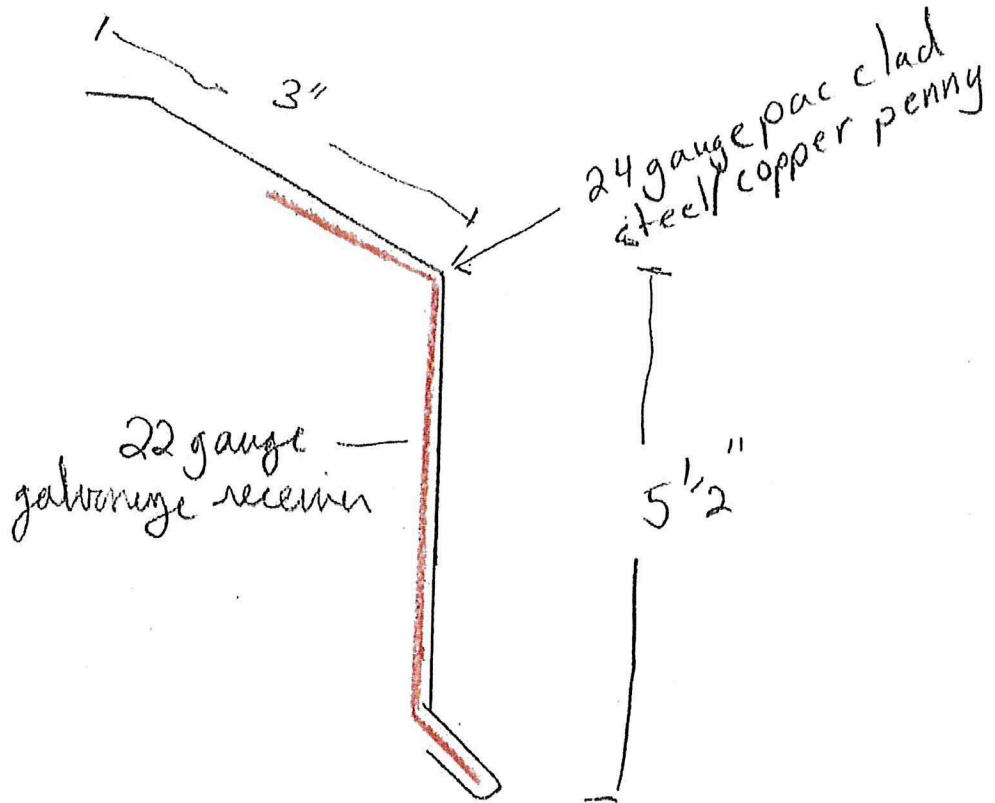
*Alpha Swanson*  
7/13/21

Rake Edge  
Segmented sections  
24" - 36"

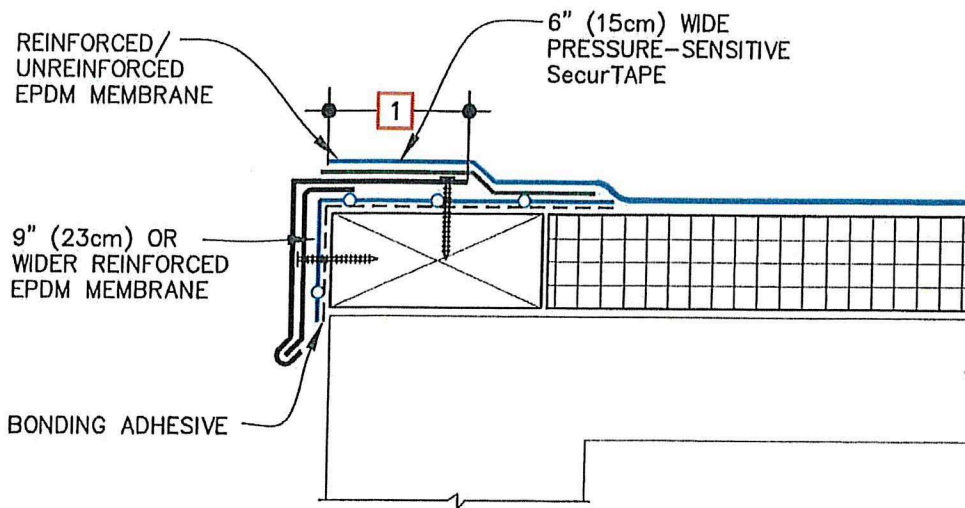


Drip edge installed in segmented  
sections about 24" - 36"

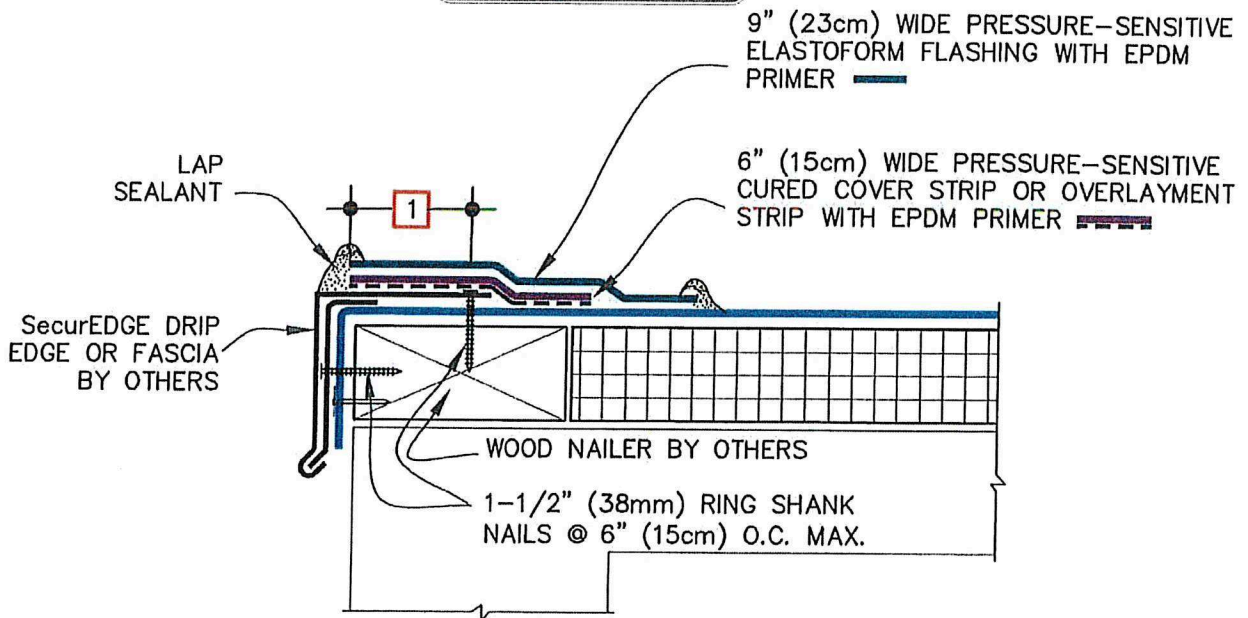
Drip edge



OPTION 1





OPTION 2



NOTES:

1. DECK FLANGE MUST BE TOTALLY COVERED WITH MINIMUM 2" (5cm) COVERAGE PAST NAIL HEADS. TO REMOVE FINISHING OILS, SCRUB METAL FLANGE WITH WEATHERED MEMBRANE CLEANER; ALLOW TO DRY PRIOR TO APPLYING PRIMER.
2. LAP SEALANT MUST BE APPLIED AT FLASHING OVERLAPS AND INTERSECTIONS WITH JOINTS IN METAL EDGING.
3. ALL SPLICE INTERSECTIONS MUST BE OVERLAID WITH PRESSURE-SENSITIVE T-JOINT COVERS AND SEALED WITH CONTINUOUS LAP SEALANT. PRIOR TO DOING SO, APPLY LAP SEALANT ALONG THE LEADING EDGE OF THE MEMBRANE SPLICES (UNDER THE 6" X 6" (15cm X 15cm) T-JOINT COVER) COVERING THE EXPOSED SPLICE TAPE 1/2" (1.5cm) IN ALL DIRECTIONS FROM THE SPLICE INTERSECTION.
4. DETAIL NOT FOR USE WITH DESIGN "B" (BALLASTED STONE ASSEMBLY).

 <p>BYNTEC SYSTEMS</p>	<p>SecurEdge DRIP EDGE FASCIA (25/30 YEAR WARRANTIES)</p>		<p>DETAIL NO.</p>
	<p>MAXIMUM WARRANTY: 30 YEARS</p>		<p>U-1D.1</p>
		<p>THERMOSET UNIVERSAL</p>	