



Inspire Learning.  
Unlock Potential.  
Empower Achievement.

## School Board Annual Meeting Minutes November 10, 2021

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

The Linn-Mar Community School District Board of Education annual 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, Ramos, Wear, and Read. Absent: Christian and Breitfelder.

### **200: Adoption of the Agenda *Motion 076-11-10***

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

### **300: Audience Communications**

No communications were received.

### **400: Informational Reports**

#### **401: Superintendent's Update – Exhibit 401.1**

Superintendent Bisgard reported that the first edition of the district newsletter has been published and posted on the website. The following updates were shared regarding the Return-to-Learn Plan: It will need to be updated to reflect the end of the mask mandate for the elementary and intermediate buildings and the return of visitors to these buildings beginning on January 3, 2022; the RtL Plan will continue to be updated as we move forward over the next two years due to ESSER requirements, and, face masks will remain required on all district transportation per CDC requirements. Bisgard also extended congratulations to the newly-seated board members (Matt Rollinger, Melissa Walker, and incumbent Rachel Wall) and extended a sincere thank you to GERALYN Jones, Kara Larson, and Cara Lausen for running for the board. Special thanks were shared with Tim Isenberg and Cara Lausen for the dedication and service they shared with the district during their terms on the school board.

#### **402: School Improvement Advisory Committee**

Board members Buchholz, Isenberg, and Wall reported that during the November 4<sup>th</sup> SIAC meeting the committee reviewed the data from the Iowa Statewide Assessment of Student Progress (ISASP) and the Condition of Learning Survey results.

#### **403: Marion City Council**

Bisgard reported that during the November 4<sup>th</sup> Marion City Council meeting there were no topics pertaining to the district.

#### **404: Facilities Advisory Committee**

Board members Morey, Nelson, and Weaver reported that during the November 8<sup>th</sup> FAC meeting the committee determined the recommendations they would make to the board on December 13<sup>th</sup>, next steps for budget considerations, and also shared that OPN Architects did a great job in facilitating the committee discussions.

405: Canvass of Votes – Exhibit 405.1

Board Secretary/Treasurer JT Anderson reported the official information from the Linn County Board of Supervisors regarding the canvass of votes from the November 2<sup>nd</sup> School Board Election. The official vote counts were reported as: Geralyn Jones (2,591), Kara Larson (3,279), Cara Lausen (3,118), Matt Rollinger (3,819), Melissa Walker (4,833), Rachel Wall (4,213), and Write In Votes (230) for a grand total of 22,083 votes. The three officially elected board members were Melissa Walker, Rachel Wall, and Matt Rollinger and they will serve four-year terms through November 2025.

**500: Special Recognitions**

501: Recognition of Outgoing Board Members

Superintendent Bisgard shared a special recognition of outgoing board members Tim Isenberg (served 10 years) and Cara Lausen (served 4 years), thanked them for their dedication and service to the district, and presented them with a gift.

**600: Unfinished Business**

601: Completion of Project and Authorization of Final Payment – Exhibit 601.1 ***Motion 077-11-10***

**MOTION** by Morey to accept the Oak Ridge Middle School/Lowe Park Running Track Project as complete and authorize final payment to LL Pelling Company, Inc., in the amount of \$39,285.02. Second by Weaver. Voice vote, all ayes. Motion carried.

**700: New Business**

701: Establishment of Public Hearing ***Motion 078-11-10***

**MOTION** by Buchholz to approve setting a public hearing for 5:00 PM on December 13, 2021, for approval of the plans and specifications for the 2022 Bowman Woods roof project. Second by Morey. Voice vote, all ayes. Motion carried.

702: Establishment of Public Hearing ***Motion 079-11-10***

**MOTION** by Lausen to approve setting a public hearing for 5:00 PM on December 13, 2021, for approval of the plans and specifications for the 2022 Echo Hill roof improvement project. Second by Morey. Voice vote, all ayes. Motion carried.

703: Establishment of Public Hearing ***Motion 080-11-10***

**MOTION** by Lausen to approve setting a public hearing for 5:00 PM on December 13, 2021, for approval of the plans and specifications for the 2022 Novak roof improvement project. Second by Weaver. Voice vote, all ayes. Motion carried.

704: Establishment of Public Hearing ***Motion 081-11-10***

**MOTION** by Lausen to approve setting a public hearing for 5:00 PM on December 13, 2021, for approval of the plans and specifications for the 2022 Learning Resource Center roof improvement project. Second by Morey. Voice vote, all ayes. Motion carried.

705: Open Enrollment Out, Not on Prior Year's Headcount ***Motion 082-11-10***

**MOTION** by Wall authorizing district administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$1,064,953; for open enrolled out students who were not included in the district's previous-year certified enrollment count. Second by Buchholz. Voice vote, all ayes. Motion carried.

**706: Limited English Proficient Instruction Beyond Five Years Motion 083-11-10**

**MOTION** by Morey to authorize district administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$23,488; related to the English language learning program for students who have exceeded five years of weighting that are included on the Fall 2021 certified enrollment headcount. Second by Lausen. Voice vote, all ayes. Motion carried.

**707: Open Enrollment Requests Motion 084-11-10**

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

**Approved OUT**

Name	Grade	Requested District	Reason
Busch, Brayden	9 <sup>th</sup>	Alburnett CSD	Good cause

**Denied OUT**

Name	Grade	Requested District	Reason
Gillis, Natalie	9 <sup>th</sup>	Alburnett CSD	Late

**800: Consent Agenda Motion 085-11-10**

**MOTION** by Weaver to approve the consent agenda as presented. Second by Lausen. Lausen congratulated David Swaney on his retirement. Voice vote, all ayes. Motion carried.

**801: Personnel**

**Certified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Jordan, Molly	WE: Reading Teacher	11/5/21	Personal
Swaney, David	HS: Social Studies Teacher	5/31/22	Retirement

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

Name	Assignment	Dept Action	Salary Placement
Dool, Stephanie	HS: Student Support Associate	11/30/21	LMSEAA II, Step 1
Fecht, Amy	LRC: Human Resources Coordinator	11/1/21	\$19.20/hour
Feldermann, Morgan	From OR to EH Student Support Associate	11/1/21	Same
Govindaraj, Suganya	HP: Student Support Associate	10/25/21	LMSEAA II, Step 1
Ihde, Courtney	EH: Student Support Associate (Part-time)	11/16/21	LMSEAA II, Step 1
Knott, Dylan	HS: Student Support Associate	10/28/21	LMSEAA II, Step 1
LeBlanc, Jason	O&M: High School Custodian	11/3/21	SEIU C, Step 1
Miller, Sara	From NE Student Support Assoc to Dist Sub Custodian	10/21/21	SEIU C, Step 1
Nichols, Amy	From LG to HS Student Support Associate	11/3/21	Same
Reynolds, Kinsey	EH: Student Support Associate (Part-time)	11/8/21	LMSEAA II, Step 1
Schulte, Vivian	AC: Aquatic Instructor	11/7/21	\$12.00/hour

**Classified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Hastings, Nikki	NS: WE Satellite Manager/General Help	11/11/21	Other employment
Neymeyer, Katie	HS: Student Support Associate	11/12/21	Personal

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

Name	Assignment	Dept Action	Salary Placement
Cutler, Andrew	EX: Show Choir Director	10/4/21	\$1,843
Drtina, Emma	HS: Theater Director (Spring)	1/3/2022	\$2,211
Lippert, Jordan	HS: Assistant JV2 Girls Basketball Coach	11/8/21	\$2,580
McCune, Michael	OR: Assistant Boys Swim Coach	10/28/21	\$2,948
Rosenberg, Jennifer	EX: Assistant Show Choir Director	10/25/21	\$1,106

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

Name	Assignment	Dept Action	Reason
Martin, Rob	HS: Head 10 <sup>th</sup> Gr/Asst Varsity Baseball Coach	10/13/21	Personal

802: Approval of October 25<sup>th</sup> Minutes – Exhibit 802.1

803: Approval of Bills – Exhibits 803.1

804: Approval of Contracts – Exhibits 804.1-9

1. Common area licensing agreement with Washington Prime Group/Lindale Mall
2. Farm lease with Bryce Airy
3. Farm lease amendment with Jon Rathje
4. Consent form for sale of product with Wal-Mart Stores and Cotton Gallery, Ltd.
5. Agreement with Edmentum for the EdOptions Academy online learning platform
6. Shared personnel agreement with Kirkwood Community College for College & Career Transition Counselor Sheryl Bass
7. Independent contractor agreement with Allen Chapman for work with Vocal Music
8. Independent contractor agreement with Eric Rohde for work with LM Orchestra
9. Independent contractor agreement with Carol Tralau for work with Choir/Vocal Music
10. Interagency agreements for special education with BCLUW CSD (1), Cedar Rapids CSD (46), Central City CSD (2), Iowa City CSD (5), Lisbon CSD (1), Marion Independent (28), Mediapolis CSD (1), Muscatine CSD (1), Nevada CSD (1), North Linn CSD (1), Oelwein CSD (2), Ottumwa CSD (1), Springville CSD (1), Union CSD (1), Waterloo CSD (1), and West Delaware CSD (2). *For student confidentiality, exhibits not provided.*

805: 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: 1997 Ford F-250 Super Duty truck, Powermatic drill press model #1150, Duro belt sander model #PD3066, Powermatic/Logan lathe model #1110008-L00H; and Powermatic/Houdaille lathe model #1110011-L09H.*

**900: Board Communications**

Tim Isenberg thanked the board and district for their support during his tenure on the school board.

**1000: Adjournment Motion 086-11-10**

**MOTION** by Lausen to adjourn the annual meeting at 5:23 PM. Second by Wall. 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 Organizational Meeting Minutes  
November 10, 2021**

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

The Linn-Mar Community School District Board of Education organizational meeting was called to order at 6:00 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, Morey, Nelson, Rollinger, Wall, and Weaver. Absent: Walker. Administration present: Bisgard, Anderson, Ramos, Read, and Wear. Absent: Christian and Breiffelder.

**200: Adoption of the Agenda *Motion 087-11-10***

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

**300: New Business**

**301: Appointment of Board Secretary/Treasurer and Administration of Oath *Motion 088-11-10***

**MOTION** by Weaver to appoint JT Anderson, Linn-Mar Chief Financial/Operating Officer, as Board Secretary and Treasurer for the 2021-22 school year. Second by Morey. Voice vote, all ayes. Motion carried. Board President Nelson administered the oath of office.

**302: Oath of Office for Newly-Elected Board Members**

JT Anderson, Board Secretary/Treasurer, assumed the chair and administered the oath of office to newly-elected board member Matt Rollinger. It was clarified that Melissa Walker was absent due to a family emergency and would take the oath as soon as she was available.

**303: Election of Board President & Administration of Oath *Motion 089-11-10***

Board Secretary/Treasurer JT Anderson requested nominations for Board President. Weaver nominated Brittania Morey. No other nominations were received.

**MOTION** by Weaver to approve Brittania Morey as Board President to serve a one-year term. Second by Wall. Roll call vote, all ayes. Motion carried. Anderson administered the oath of office.

**304: Election of Board Vice President & Administration of Oath *Motion 090-11-10***

Board President Morey assumed the chair and requested nominations for Board Vice President. Nelson nominated Clark Weaver. No other nominations were received.

**MOTION** by Nelson to approve Clark Weaver as Board Vice President to serve a one-year term. Second by Wall. Roll call vote, all ayes. Motion carried. Morey administered the oath of office.

**305: Appointment of Board Legal Counsel for FY22 *Motion 091-11-10***

**MOTION** by Buchholz to appoint the law firm of Pickens, Barnes & Abernathy for general counsel and Terry Abernathy as attorney; Simmons, Perrine, Moyer & Bergman for real estate and copyright matters; Ahlers & Cooney for Special Education, personnel, negotiations, construction, real estate,

and bonding matters; and Lynch Dallas for general counsel for the 2021-22 school year. Second by Nelson. Voice vote, all ayes. Motion carried.

**306: Designation of Depository Banks for FY22 Motion 092-11-10**

**MOTION** by Wall to designate Farmer’s State Bank with an authorized limit of \$30,000,000; Hills Bank with an authorized limit of \$30,000,000; Kerndt Brothers Bank with an authorized limit of \$2,000,000; and Iowa School Joint Investment Trust (ISJIT) with an authorized limit of \$5,000,000; as depositories of the district for the 2021-22 school year. Second by Nelson. Voice vote, all ayes. Motion carried.

**307: Approval of 2021-22 Board Meeting Dates Motion 093-11-10**

**MOTION** by Wall to approve the 2021-22 board meeting dates as presented. Second by Buchholz. It was clarified that the June and July dates were changed, as well as the second meeting date in August. Voice vote, all ayes. Motion carried.

December 13, 2021	April 11 & 25, 2022	August 8 & 29, 2022
January 10 & 24, 2022	May 9 & 23, 2022	September 12 & 26, 2022
February 7 & 21, 2022	June 20, 2022	October 10 & 24, 2022
March 7, 2022	July 18, 2022	November 14, 2022

**308: Designation of Board Representatives to District Committees/Advisories for 2021-22**

The following representatives were determined for the 2021-22 board committees/advisories. It was clarified that three board representatives can serve on a committee, so one more spot is open on the Finance/Audit Committee and CTE Committee.

<b>Committees/Advisories</b>	<b>2020-21 Representatives</b>	<b>2021-22 Representatives</b>
Finance/Audit Committee	Buchholz, Isenberg, and Morey	Buchholz and Weaver
Policy/Governance Committee	Lausen, Wall, and Weaver	Morey, Nelson, and Wall
Career & Technical Education Advisory Committee (CTE)	Buchholz, Morey, and Nelson	Nelson and Rollinger
School Improvement Advisory Committee (SIAC)	Buchholz, Isenberg, and Wall	Rollinger, Walker, and Wall

**MOTION** by Buchholz to approve the board representatives, as determined to serve on the various district committees and advisories for the 2021-22 school year. Second by Nelson. Voice vote, all ayes. Motion carried. **Motion 094-11-10**

**309: Board Operations Manual – Exhibit 309.1**

Superintendent Bisgard reminded the board that they would review the Board Operations Manual during the December 13<sup>th</sup> meeting and asked that they come prepared with any edits/suggestions.

**310: Discussion of IASB/UEN Attendance**

Superintendent Bisgard facilitated a discussion on attendance at the Iowa Association of School Board’s annual conference and the Urban Education Network’s annual meeting/dinner. Board members were asked to turn in their RSVP forms before leaving so reservations could be confirmed. All board members, except for Buchholz and Weaver, will attend. Morey will serve as the delegate.

**400: Communications & Calendar**

**401: Board Communications**

Nelson thanked the board and district for their support during her term as Board President. Morey thanked Nelson for her leadership.

402: Board Calendar

<b>Date</b>	<b>Time</b>	<b>Event</b>	<b>Location</b>
<i>Nov 17-18</i>	<i>All Day</i>	<i>IASB Annual Conference</i>	<i>Des Moines</i>
<i>Nov 17</i>	<i>6:00 PM</i>	<i>UEN Annual Meeting</i>	<i>Des Moines</i>
Nov 18	5:30 PM	Marion City Council ( <i>Morey</i> )	City Hall/Virtual
Nov 30	Noon	Lion Learning ( <i>Buchholz &amp; Wall</i> )	LRC Boardroom
Nov 30	5:30 PM	Lion Learning ( <i>Morey &amp; Nelson</i> )	LRC Boardroom
<b>Date</b>	<b>Time</b>	<b>Event</b>	<b>Location</b>
Dec 1	4:15 PM	Career & Technical Education Committee (CTE)	LRC Boardroom
Dec 2	5:30 PM	Marion City Council ( <i>Buchholz</i> )	City Hall/Virtual
Dec 9	7:30 AM	Finance/Audit Committee	LRC Room 203
Dec 13	5:00 PM	Board Meeting	LRC Boardroom/YouTube
Dec 15	11:30 AM	Policy Committee	LRC Room 5
Dec 16	5:30 PM	Marion City Council ( <i>Nelson</i> )	City Hall/Virtual

**500: Adjournment Motion 095-11-10**

**MOTION** by Buchholz to adjourn the organizational meeting at 6:31 PM. Second by Wall. Voice vote, all ayes. Motion carried.

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Brittania Morey, Board President

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JT Anderson, Board Secretary/Treasurer

## Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 11/05/2021 - 12/09/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
<b>Fund: AQUATIC CENTER</b>		
BMO MASTERCARD	GENERAL SUPPLIES	\$2,131.27
BMO MASTERCARD	TRAVEL	\$384.40
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$5,756.97
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$116.79
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$499.36
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$116.79
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$499.36
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$558.82
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$341.90
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$513.12
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$9.74
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	\$194.90
USA SWIMMING/IOWA SWIMMING, INC	GENERAL SUPPLIES	\$1,195.00
<b>Fund Total:</b>		<b>\$12,711.82</b>
<b>Fund: DEBT SERVICE</b>		
FARMERS STATE BANK	INTEREST	\$45,727.50
UMB BANK, N.A.	OTHER PROFESSIONAL	\$600.00
<b>Fund Total:</b>		<b>\$46,327.50</b>
<b>Fund: GENERAL</b>		
A-1 PRECISION SHARPENING	INSTRUCTIONAL SUPPLIES	\$230.00
ABILITY PHYSICAL THERAPY, P.C.	INSTRUCTIONAL SUPPLIES	\$2,500.00
ABLENET, INC	INSTRUCTIONAL SUPPLIES	\$390.00
ACTERRA GROUP	REPAIR/MAINT SERVICE	\$1,522.16
ADAIR JACQUELINE	STAFF TRAVEL	\$111.15
ADCRAFT PRINTING COMPANY	INSTRUCTIONAL SUPPLIES	\$143.85
ADVANCE AUTO PARTS	TRANSP. PARTS	\$340.23
ADVANTAGE	GENERAL SUPPLIES	\$198.36
AGVANTAGE FS	PROPANE	\$7,114.03
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$7,118.50
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$888.08
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$1,703.91
AKERS KYLE	OFFICIAL/JUDGE	\$60.00
ALBURNETT COMMUNITY SCHOOLS	TUITION IN STATE	\$18,405.10
ALL INTEGRATED SOLUTIONS	MAINTENANCE SUPPLIES	\$24.32
ALL INTEGRATED SOLUTIONS	TRANSP. PARTS	\$109.16
ALLIANT ENERGY	ELECTRICITY	\$90,965.54
ALTORFER	RENTALS EQUIPMENT	\$622.00
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$15.87
AMERICAN SPECIALTIES	PROFESSIONAL-OTHER	\$15.87
ANDERSON, JT	TRAVEL	\$362.70
ANIXTER, INC.	REPAIR PARTS	\$244.20

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 11/05/2021 - 12/09/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
AREA AMBULANCE SERVICE	OTHER PROFESSIONAL	\$462.50
ARNOLD BRIANNE	TRAVEL	\$18.72
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$890.89
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	\$30.38
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$82.51
ASAVIE TECHNOLOGIES/AKAMAI TECHNOLOGIES	INTERNET- COVID RELATED	\$645.00
ASIFLEX	EE LIAB-FLEX DEP CARE	\$13,641.18
ASIFLEX	EE LIAB-FLEX HEALTH	\$27,585.68
ASIFLEX	OTHER PROFESSIONAL	\$757.25
BALANCE AUTISM	INSTRUCTIONAL SUPPLIES	\$4,451.25
BARNARD INSTRUMENT REPAIR, INC	INSTRUCTIONAL SUPPLIES	\$609.15
BARTA BOB	OFFICIAL/JUDGE	\$120.00
BIG RIGGER BUILDERS INC	VEHICLE REPAIR	\$849.87
BISGARD SHANNON	TRAVEL	\$187.20
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	\$111.30
BMO MASTERCARD	COMP/TECH HARDWARE	\$2,297.95
BMO MASTERCARD	COMPUTER SOFTWARE	\$364.08
BMO MASTERCARD	DATA PROCESSING AND	\$246.20
BMO MASTERCARD	DUES AND FEES	\$666.04
BMO MASTERCARD	GARBAGE COLLECTION	\$6,761.32
BMO MASTERCARD	GASOLINE	\$60.00
BMO MASTERCARD	GENERAL SUPPLIES	\$7,613.51
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$31,221.20
BMO MASTERCARD	LIBRARY BOOKS	\$1,144.22
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$19.99
BMO MASTERCARD	OTHER PROFESSIONAL	\$2,421.79
BMO MASTERCARD	POSTAGE/UPS	\$4.33
BMO MASTERCARD	PROF SERV: EDUCATION	\$1,562.00
BMO MASTERCARD	Professional Educational Services	\$2,133.00
BMO MASTERCARD	REF & RSRCH MATERIAL	\$354.55
BMO MASTERCARD	STAFF WORKSHP/CONF	\$4,167.00
BMO MASTERCARD	TRAVEL	\$4,576.14
BOHNSACK & FROMMELT LLP	OTHER PROFESSIONAL	\$8,200.00
BOWEN KIMBERLY	TRAVEL	\$20.00
BOY SCOUTS OF AMERICA TROOP 360	OTHER PROFESSIONAL	\$2,750.00
BROWN PHILIP	TRAVEL	\$7.41
BUDGET CAR RENTAL	VEHICLE REPAIR	\$1,340.00
BURGESS GAYLA	TRAVEL	\$35.10
BYTESPEED LLC	COMP/TECH HARDWARE	\$1,539.00
C.J. COOPER & ASSOCIATES	DUES AND FEES	\$200.00
C.R. GLASS CO	REPAIR/MAINT SERVICE	\$178.96
CALCARA MARILYN	TRAVEL	\$49.84
CAMPBELL SUPPLY	MAINTENANCE SUPPLIES	\$51.39
CAPITAL ONE	INSTRUCTIONAL SUPPLIES	\$495.22
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$1,951.99



## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 11/05/2021 - 12/09/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
CARROLL CONSTRUCTION SUPPLY	REPAIR PARTS	\$84.66
CEDAR FALLS HIGH SCHOOL	INSTRUCTIONAL SUPPLIES	\$90.00
CEDAR RAPIDS BOWLING CENTER	INSTRUCTIONAL SUPPLIES	\$253.00
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$1,135.64
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$1,447.92
CEDAR RAPIDS WINSUPPLY PLUMBING CO	HEAT/PLUMBING SUPPLY	\$3,019.18
CEDAR RAPIDS WINSUPPLY PLUMBING CO	MAINTENANCE SUPPLIES	\$861.24
CEDAR VALLEY WORLD TRAVEL	TRANSP PRIVATE CONT	\$11,920.00
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$7,326.81
CENTURYLINK	TELEPHONE	\$2,567.38
CHAPMAN ALLEN	INSTRUCTIONAL SUPPLIES	\$900.00
CHIROPRACTIC OF IOWA	PHYSICALS	\$400.00
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$3,539.39
CITY LAUNDERING COMPANY	INSTRUCTIONAL SUPPLIES	\$12,540.88
CITY OF MARION.	OTHER PROFESSIONAL	\$5,221.06
CITY OF ROBINS	WATER/SEWER	\$733.50
CLEAR CREEK AMANA COMMUNITY SCHOOL	TUITION OPEN ENROLL	\$3,694.45
COLLECTION	EE LIAB-GARNISHMENTS	\$4,168.26
COMMUNICATIONS ENGINEERING CO	GENERAL SUPPLIES	\$900.00
COMMUNICATIONS ENGINEERING CO	TECH REPAIRS	\$460.00
COOKSLEY DAWN	TRAVEL	\$41.18
CORTEZ JESSICA	GENERAL SUPPLIES	\$99.90
CR/LC SOLID WASTE AGENCY	GARBAGE COLLECTION	\$493.35
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$3,180.46
CROWBAR'S	MAINTENANCE SUPPLIES	\$271.04
CULLIGAN	GENERAL SUPPLIES	\$1,262.31
D & K PRODUCTS	GROUNDS UPKEEP	\$960.00
DANIEL GRAWE	OFFICIAL/JUDGE	\$60.00
DEMCO	GENERAL SUPPLIES	\$133.05
DIVISION OF LABOR-ELEVATOR SAFETY	DUES AND FEES	\$400.00
DUNNWALD K'DEAN	TRAVEL	\$14.08
DVORAK JOHN	OFFICIAL/JUDGE	\$70.00
EDMENTUM, INC	PROF SERV: EDUCATION	\$271,700.00
ELECTRICAL ENGINEERING & EQUIPMENT CO.	ELECTRICAL SUPPLY	\$529.96
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$3,558.78
EMSLRC	INSTRUCTIONAL SUPPLIES	\$175.00
ENCHANTED LEARNING, LLC	INSTRUCTIONAL SUPPLIES	\$125.00
ESPECIAL NEEDS, LLC	INSTRUCTIONAL SUPPLIES	\$38.90
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$262.08
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$4,202,876.67
FEDEX	POSTAGE/UPS	\$13.93
FLOOD KEVIN	OFFICIAL/JUDGE	\$70.00
FLYLEAF PUBLISHING, LLC	INSTRUCTIONAL SUPPLIES	\$11,711.36
FOLLETT SCHOOL SOLUTIONS, INC	COMPUTER SOFTWARE	\$25,898.74
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$220.95

## Linn-Mar Community School District

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Vendor Name	Description	Check Total
FORECAST5 ANALYTICS, INC	COMPUTER SOFTWARE	\$33,342.30
FRANKLIN COVEY	GENERAL SUPPLIES	\$50.12
FRESE JEFF	OFFICIAL/JUDGE	\$60.00
FUTURE LINE	MAINTENANCE SUPPLIES	\$83.01
GASWAY CO, J P	GENERAL SUPPLIES	\$19,127.45
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$1,547.14
GILCREST/JEWETT	INSTRUCTIONAL SUPPLIES	\$2,130.95
GOODWILL OF THE HEARTLAND	PROF SERV: EDUCATION	\$6,780.00
GOPHER SPORT	INSTRUCTIONAL SUPPLIES	\$161.82
GRAINGER	GENERAL SUPPLIES	\$1,000.00
GRAINGER	MAINTENANCE SUPPLIES	\$1,304.01
GRANT WOOD AEA	GENERAL SUPPLIES	\$105.40
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$13.00
GRANT WOOD AEA	PROF SERV: EDUCATION	\$3,280.00
GRANT WOOD AEA	STAFF WORKSH/CONF	\$40.00
GREAT MINDS PBC	INSTRUCTIONAL SUPPLIES	\$28,369.41
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$14,199.85
GRIFFITHS FRED	OFFICIAL/JUDGE	\$60.00
GUY WILLIE LEE	OFFICIAL/JUDGE	\$60.00
H2I GROUP	GENERAL SUPPLIES	\$470.00
HALVERSON GINGER	TRAVEL	\$313.33
HAND-IN-HAND PRESCHOOL	PROF SERV: EDUCATION	\$26,495.70
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$14,039.00
HARDAWAY AMANDA	MISC REVENUE	\$18.00
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$669.00
HARTWIG RON	OFFICIAL/JUDGE	\$60.00
HATCHING RESULTS, LLC	Professional Educational Services	\$1,647.00
HAYES ELIZABETH	TRAVEL	\$106.70
HEIDELBAUER CHRISTOPHER	OFFICIAL/JUDGE	\$190.00
HELMKE SHANNA	TRAVEL	\$8.42
HEMESATH CORTNEE	TRAVEL	\$82.68
HOBART SERVICE	EQUIPMENT REPAIR	\$1,243.86
HOGLUND BUS CO. INC	TRANSP. PARTS	\$9,431.94
HUK RUBBER STAMP CO.	INSTRUCTIONAL SUPPLIES	\$62.85
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$235.33
IASB	DUES AND FEES	\$45.00
IMON COMMUNICATIONS LLC	INTERNET- COVID RELATED	\$360.00
IMON COMMUNICATIONS LLC	TELEPHONE	\$4,828.67
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$84,507.48
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$359,314.34
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$84,359.75
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$359,314.34
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$460,220.25
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	\$1,608.95
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$782.70

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Vendor Name	Description	Check Total
INTERSTATE BILLING SERVICE	REPAIR/MAINT SERVICE	\$1,188.50
IOWA CHORAL DIRECTORS ASSN.	INSTRUCTIONAL SUPPLIES	\$48.00
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$64,534.65
IOWA DEPT OF REVENUE	MEDICAID REIMBURSE	\$22,920.06
IOWA DEPT OF REVENUE - ADMIN WAGE LEVY	EE LIAB-GARNISHMENTS	\$609.82
IOWA HIGH SCHOOL MUSIC ASSOC	INSTRUCTIONAL SUPPLIES	\$2,032.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$343,844.07
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$516,039.02
IOWA SHARES	EE LIAB-CHARITY	\$23.00
IOWA SWIMMING, INC (DES MOINES)	GENERAL SUPPLIES	\$50.00
ISFIS	OTHER PROFESSIONAL	\$1,454.50
JASCHEN JON	OFFICIAL/JUDGE	\$65.00
JCD REPAIR	INSTRUCTIONAL SUPPLIES	\$385.00
JCD REPAIR	PARAPROFESSIONAL	\$89.00
JOHNSTONE SUPPLY	REPAIR PARTS	\$710.31
JUICEBOX INTERACTIVE	COMPUTER SOFTWARE	\$101.25
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	\$555.60
JVA MOBILITY	INSTRUCTIONAL SUPPLIES	\$253.65
KNIGHTON SHAWN	TRAVEL	\$3.32
KOENEN KARLA	TRAVEL	\$63.73
LETTER PERFECT	GENERAL SUPPLIES	\$74.46
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$373.89
LINDER TIRE SERVICE INC	VEHICLE REPAIR	\$295.00
LINN CO-OP OIL	DIESEL	\$17,155.80
LINN CO-OP OIL	GASOLINE	\$9,971.61
LINN COUNTY PUBLIC HEALTH	GENERAL SUPPLIES	\$270.00
LINN COUNTY REC	ELECTRICITY	\$71,869.92
LINN COUNTY SHERIFF	EE LIAB-GARNISHMENTS	\$2,300.63
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$531.83
LUCK'S MUSIC LIBRARY	INSTRUCTIONAL SUPPLIES	\$163.69
LUEDEMAN WENDY	TRAVEL	\$87.36
LYNCH COLLISION CENTER	VEHICLE REPAIR	\$7,965.05
LYNCH FORD	REPAIR PARTS	\$821.80
LYNCH FORD	TRANSP. PARTS	\$233.80
LYNCH FORD	VEHICLE REPAIR	\$218.56
MACKIN EDUCATIONAL RESOURCES	GENERAL SUPPLIES	\$199.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,719.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$10,626.21
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$236.00)
MARCO TECHNOLOGIES, LLC	Copies	\$9,383.41
MARCO TECHNOLOGIES, LLC	GENERAL SUPPLIES	\$920.00
MARCO TECHNOLOGIES, LLC	INSTRUCTIONAL SUPPLIES	\$98.00
MARION INDEPENDENT SCHOOLS	INSTRUCTIONAL SUPPLIES	\$345.00
MARION IRON CO.	GENERAL SUPPLIES	\$20.00
MARION IRON CO.	INSTRUCTIONAL SUPPLIES	\$3,162.05



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Vendor Name	Description	Check Total
MARION IRON CO.	MAINTENANCE SUPPLIES	\$12.38
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$1,089.65
MARION WATER DEPT	WATER/SEWER	\$10,583.36
MARTIN CAMILLA	TRAVEL	\$45.08
MARZANO RESOURCES LLC	PROF SERV: EDUCATION	\$6,740.00
MCGRAW-HILL SCHOOL EDUCATION	INSTRUCTIONAL SUPPLIES	\$8,449.88
MCMASTER-CARR	MAINTENANCE SUPPLIES	\$133.50
MEDCO SUPPLY	PROF SERV: EDUCATION	\$135.10
MEDIACOM	INTERNET- COVID RELATED	\$487.55
MEDIACOM	TELEPHONE	\$276.90
MEDICALESHP INC	INSTRUCTIONAL SUPPLIES	\$420.99
MENARDS -13127	GENERAL SUPPLIES	\$1,585.57
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$767.27
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$795.48
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$26,012.26
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$575,947.93
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$21,391.79
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,550.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$28,109.68
MH EQUIPMENT COMPANY	REPAIR/MAINT SERVICE	\$982.65
MICHEEL COURTNEY	TRAVEL	\$59.90
MID AMERICAN ENERGY	NATURAL GAS	\$6,682.65
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$3,590.24
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$432.50
MIDWAY OUTDOOR EQUIPMENT INC	SHOP TOOLS/EQUIPMENT	\$1,125.00
MIDWEST ALARM SERVICES	OTHER PROFESSIONAL	\$228.00
MIDWEST WHEEL	TRANSP. PARTS	\$2,607.24
MORAN, SHIRLEY	INSTRUCTIONAL SUPPLIES	\$282.94
MORROW JONATHAN	OFFICIAL/JUDGE	\$70.00
MTI DISTRIBUTING INC	EQUIPMENT REPAIR	\$767.98
NAPA AUTO PARTS	SHOP TOOLS/EQUIPMENT	\$151.59
NAPA AUTO PARTS	TRANSP. PARTS	\$1,115.89
NATIONAL RESTAURANT ASSOCIATION	INSTRUCTIONAL SUPPLIES	\$2,902.50
NEIBA	INSTRUCTIONAL SUPPLIES	\$734.00
NEUMAN POOLS	GENERAL SUPPLIES	\$1,890.10
NIKEYA DIVERSITY CONSULTING LLC	Professional Educational Services	\$15,000.00
NOTEWORTHY MUSIC SERVICES, INC	INSTRUCTIONAL SUPPLIES	\$910.00
O'CONNELL MICHAELA	TRAVEL	\$163.53
OFFICE EXPRESS	GENERAL SUPPLIES	\$356.11
ORCHESTRA IOWA	Professional Educational Services	\$525.00
ORKIN PEST CONTROL	Pest Control	\$740.00
OVERHEAD DOOR CO	SHOP TOOLS/EQUIPMENT	\$150.00
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$283.75
PARTS TOWN, LLC	GENERAL SUPPLIES	\$942.93
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00

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Vendor Name	Description	Check Total
PELIKAN EMILY	TRAVEL	\$14.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$1,590.13
PITNEY BOWES	POSTAGE/UPS	\$1,678.80
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$2,253.65
PLUMBERS SUPPLY COMPANY	HEAT/PLUMBING SUPPLY	\$4,105.72
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$11,304.85
PREMIER FURNITURE AND EQUIPMENT	INSTRUCTIONAL SUPPLIES	\$655.00
PROCIRCULAR, INC	OTHER TECH SER	\$41,361.00
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,902.79
QUALITY BEGINNINGS INC.	PROF SERV: EDUCATION	\$4,818.00
QUILL CORPORATION	GENERAL SUPPLIES	\$100.27
QUINN STORAGE	GENERAL SUPPLIES	\$180.00
RANBARGER ANNA	TRAVEL	\$20.75
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$260.23
REINHART INSTITUTIONAL FOODS INC	INSTRUCTIONAL SUPPLIES	\$565.30
REM IOWA COMMUNITY SERVICES, INC	PROF SERV: EDUCATION	\$7,152.50
REMINGTON SHANE	OFFICIAL/JUDGE	\$70.00
RIES KARLA	TRAVEL	\$109.20
RIVERSIDE INSIGHTS	INSTRUCTIONAL SUPPLIES	\$3,774.65
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$779.22
ROHDE ERIK	Professional Educational Services	\$500.00
ROYAL IMAGING SUPPLIES	GENERAL SUPPLIES	\$282.00
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$707.10
SCHAEFFER MANUFACTURING COMPANY	REPAIR PARTS	\$920.52
SCHIMBERG	MAINTENANCE SUPPLIES	\$1,102.24
SCHOLASTIC BOOK FAIR INC	LIBRARY BOOKS	\$24,482.59
SCHOLASTIC MAGAZINE	INSTRUCTIONAL SUPPLIES	\$454.94
SCHOOL HEALTH CORP	INSTRUCTIONAL SUPPLIES	\$324.68
SCHOOL OUTFITTERS	INSTRUCTIONAL SUPPLIES	\$310.75
SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES	\$695.81
SCHULT BARBARA	TRAVEL	\$314.73
SCHULTZ STRINGS INC	EQUIPMENT >\$5,000	\$2,050.00
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$225.90
SCHULTZ STRINGS INC	INSTRUCTIONAL SUPPLIES	\$1,750.00
SPENCER MADDISON	TRAVEL	\$13.10
SQUAW CREEK HEIGHTS OWNERS ASSOCIATION	REPAIR/MAINT SERVICE	\$149.91
STAMP CAROL	TRAVEL	\$172.77
STATE HYGIENIC LABORATORY	GENERAL SUPPLIES	\$13.50
STATE INDUSTRIAL PRODUCTS CORP.	GENERAL SUPPLIES	\$338.00
STERN MATT	TRAVEL	\$79.95
STONE TRACY	OFFICIAL/JUDGE	\$60.00
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$4,150.60
SYNOVIA SOLUTIONS, LLC	GENERAL SOFTWARE	\$288.35
TEGELER WRECKER & CRANE	GENERAL SUPPLIES	\$187.50
TEGELER WRECKER & CRANE	VEHICLE REPAIR	\$7,285.18

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Vendor Name	Description	Check Total
TERMINAL SUPPLY COMPANY	SHOP TOOLS/EQUIPMENT	\$111.32
THE CURIOSITY PATH,LLC	INSTRUCTIONAL SUPPLIES	\$480.00
THE FILTER SHOP, INC	MAINTENANCE SUPPLIES	\$9,641.30
THE PAPER CORPORATION	GENERAL SUPPLIES	\$5,310.80
THE SHREDDER	OTHER PROFESSIONAL	\$522.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$704.66
TIEDE JENNIFER	TRAVEL	\$92.04
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$11,729.59
TRALAU CAROL A.	INSTRUCTIONAL SUPPLIES	\$775.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$224,047.72
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$2,682.93
TRIER KELLY	TRAVEL	\$261.30
TRUCK BUILDERS	VEHICLE REPAIR	\$1,587.70
TYLER BUSINESS FORMS	GENERAL SUPPLIES	\$429.87
U.S. CELLULAR	TELEPHONE	\$197.50
U.S. POSTAL SERVICE (POSTAGE BY PHONE)	POSTAGE/UPS	\$10,000.00
UNITED REFRIGERATION	REPAIR PARTS	\$272.37
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$288.01
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$1,140.67
VAN HOECK RON	OFFICIAL/JUDGE	\$60.00
VAN METER CO	ELECTRICAL SUPPLY	\$1,947.87
VASKE LAURA	TRAVEL	\$93.60
VERIZON WIRELESS	INTERNET- COVID RELATED	\$3,623.02
VERIZON WIRELESS	TELEPHONE	\$793.85
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$82,194.50
WALSH DOOR & HARDWARE	REPAIR PARTS	\$162.80
WEST MUSIC CO	EQUIPMENT >\$5,000	\$506.80
WEST MUSIC CO	EQUIPMENT REPAIR	\$343.98
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$1,142.49
WIELAND & SONS LUMBER CO	INSTRUCTIONAL SUPPLIES	\$1,205.00
WINDSTAR LINES	TRANSP PRIVATE CONT	\$1,014.55
XELLO INC.	INSTRUCTIONAL SUPPLIES	\$22,026.80
YANECEK DOUG	OFFICIAL/JUDGE	\$65.00
ZIPPY' S SALT BARN LLC	GROUNDS UPKEEP	\$1,641.50
<b>Fund Total:</b>		<b>\$8,742,176.64</b>
<b>Fund: LOCAL OPT SALES TAX</b>		
CONVERGE ONE	CONSTRUCTION SERV	\$27,146.84
OPN ARCHITECTS, INC.	ARCHITECT	\$5,957.62
TRAVERSE LANDSCAPE ARCHITECTS, LLC	ARCHITECT	\$1,090.00
<b>Fund Total:</b>		<b>\$34,194.46</b>
<b>Fund: MANAGEMENT LEVY</b>		
EMC INSURANCE	BLDG/PROPERTY INS	\$1,400.00
EMC INSURANCE	Vehicle Insurance	\$1,924.91
TRUENORTH COMPANIES, LC	WORKERS COMP	\$138,856.00
<b>Fund Total:</b>		<b>\$142,180.91</b>



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Vendor Name	Description	Check Total
<b>Fund: NUTRITION SERVICES</b>		
ANDERSON ERICKSON DAIRY CO	PURCHASE FOOD	\$48,393.39
AYERS AMANDA	UNEARNED REVENUE	\$200.00
BMO MASTERCARD	DUES AND FEES	\$640.00
BMO MASTERCARD	PURCHASE FOOD	\$475.57
CITY LAUNDERING COMPANY	PROFESSIONAL	\$3,876.03
COLLECTION	EE LIAB-GARNISHMENTS	\$655.20
EHM KRISTA	UNEARNED REVENUE	\$274.70
EMS DETERGENT SERVICES	GENERAL SUPPLIES	\$4,826.50
ENGELKEN TAMMY	UNEARNED REVENUE	\$43.20
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$179,362.46
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$3,455.92
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$14,777.23
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$3,455.92
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$14,777.23
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$12,097.93
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$10,623.50
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$15,943.76
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$172.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$183.07
MARCO TECHNOLOGIES, LLC	Copies	\$5.58
MARTIN BROTHERS DISTRIBUTING CO., INC	PURCHASE FOOD	\$96,760.28
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$21,119.87
PAN-O-GOLD BAKING CO.	PURCHASE FOOD	\$3,367.54
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$3,304.80
REINHART INSTITUTIONAL FOODS INC	GENERAL SUPPLIES	\$16,864.52
REINHART INSTITUTIONAL FOODS INC	PURCHASE FOOD	\$157,001.26
SCHOOL NUTRITION ASSOCIATION	DUES AND FEES	\$46.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$6,528.34
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$620.00
<b>Fund Total:</b>		<b>\$619,852.30</b>
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
APPLEBY & HORN	CONSTRUCTION SERV	\$1,119.00
ASPHALT REPAIR SERVICE INC.	CONSTRUCTION SERV	\$750.00
CULVER'S CORRIDOR STORAGE, LLC	COVID STORAGE LEASE	\$3,000.00
DAKTRONICS, INC	EQUIPMENT >\$5,000	\$5,254.00
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$5,194.70
DRYSACE INC	CONSTRUCTION SERV	\$5,392.67
ELECTRONIC ENGINEERING CO	EQUIPMENT >\$5,000	\$3,481.80
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
FORECAST5 ANALYTICS, INC	COMPUTER SOFTWARE	\$8,252.74
GREENWOOD CLEANING SYSTEMS	EQUIPMENT >\$5,000	\$6,355.50
JOHNSON CONTROLS	CONSTRUCTION SERV	\$652.20
NAPA AUTO PARTS	BLDG. CONST SUPPLIES	\$737.35
SHIVE-HATTERY INC.	ARCHITECT	\$9,650.00

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Vendor Name	Description	Check Total
SHIVE-HATTERY INC.	CONSTRUCTION SERV	\$1,819.30
TRI-CITY ELECTRIC COMPANY OF IOWA	EQUIPMENT >\$5,000	\$1,192.24
WALSH DOOR & HARDWARE	BLDG. CONST SUPPLIES	\$1,940.00
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$7,955.00
WELTER STORAGE EQUIPMENT CO INC	EQUIPMENT >\$5,000	\$5,218.00
<b>Fund Total:</b>		<b>\$71,464.50</b>
<b>Fund: PUB ED &amp; REC LEVY</b>		
BLUE GRASS ENTERPRISES INC	GROUNDS UPKEEP	\$136.40
EVER-GREEN LANDSCAPE & SUPPLY	GROUNDS UPKEEP	\$112.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,678.15
GAMETIME	GROUNDS UPKEEP	\$228.87
HANDLEY DIRT WORK PLUS LLC	GROUNDS UPKEEP	\$1,192.50
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$32.66
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$139.67
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$32.66
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$139.67
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$172.41
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$169.62
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$254.56
L.L. PELLING CO	CONSTRUCTION SERV	\$39,285.02
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$5.62
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
TOTAL SCAPES, INC	GROUNDS UPKEEP	\$4,500.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$77.86
WENDLING QUARRIES	GROUNDS UPKEEP	\$2,317.40
<b>Fund Total:</b>		<b>\$50,997.92</b>
<b>Fund: SALES TAX REVENUE BOND CAP PROJECT</b>		
HALL & HALL ENGINEERS INC	ARCHITECT	\$1,780.81
TRICON CONSTRUCTION GROUP 2245	CONSTRUCTION SERV	\$7,515.66
<b>Fund Total:</b>		<b>\$9,296.47</b>
<b>Fund: STUDENT ACTIVITY</b>		
ALLEGRA	INSTRUCTIONAL SUPPLIES	\$333.92
AMBROSY TODD	OFFICIAL/JUDGE	\$75.00
AMY WHITE PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$650.00
ATHLETE PERFORMANCE SOLUTIONS	INSTRUCTIONAL SUPPLIES	\$530.00
BMO MASTERCARD	DUES AND FEES	\$5,688.00
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$9,218.91
BMO MASTERCARD	TRAVEL	\$5,053.39
BOB ROGERS TRAVEL	TRAVEL	\$10,000.00
BONWELL MIKE	OFFICIAL/JUDGE	\$155.00
BROWN DAVID	TRAVEL	\$366.21

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Vendor Name	Description	Check Total
BSN SPORTS	INSTRUCTIONAL SUPPLIES	\$2,247.00
CAPITAL ONE	INSTRUCTIONAL SUPPLIES	\$47.76
CEDAR GRAPHICS INC	INSTRUCTIONAL SUPPLIES	\$400.00
CITY OF MARION.	INSTRUCTIONAL SUPPLIES	\$86.00
CITYWIDE CLEANERS	INSTRUCTIONAL SUPPLIES	\$319.68
CONCORD THEATRICALS	INSTRUCTIONAL SUPPLIES	\$58.85
CONVERGE ONE	INSTRUCTIONAL SUPPLIES	\$1,272.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$178.20
DONNER MATTHEW	OFFICIAL/JUDGE	\$75.00
DUGGAN KYLE	OFFICIAL/JUDGE	\$125.00
ELITE SPORTS	INSTRUCTIONAL SUPPLIES	\$181.64
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,287.32
FRIDAY MATT	OFFICIAL/JUDGE	\$65.00
FULLER, TRAVIS	OFFICIAL/JUDGE	\$100.00
GAINES AMANDA	INSTRUCTIONAL SUPPLIES	\$3,300.86
GRINNELL HIGH SCHOOL	DUES AND FEES	\$100.00
GUY WILLIE LEE	OFFICIAL/JUDGE	\$100.00
HOSA-FUTURE HEALTH PROFESSIONALS	DUES AND FEES	\$432.00
HUK RUBBER STAMP CO.	INSTRUCTIONAL SUPPLIES	\$356.15
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$56.04
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$239.72
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$56.04
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$239.72
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$225.54
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	INSTRUCTIONAL SUPPLIES	\$38.00
IOWA HIGH SCHOOL ATHLETIC ASSOC	INSTRUCTIONAL SUPPLIES	\$50.00
IOWA HIGH SCHOOL MUSIC ASSOC	INSTRUCTIONAL SUPPLIES	\$750.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$209.76
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$314.78
IOWA SPORTS SUPPLY	INSTRUCTIONAL SUPPLIES	\$155.85
IOWA YOUTH SYMPOSIUM	DUES AND FEES	\$281.00
JOHNSON BRADLEY DAVID	OFFICIAL/JUDGE	\$65.00
JOSTENS, INC	INSTRUCTIONAL SUPPLIES	\$1,449.00
KEEL JOHN W	OFFICIAL/JUDGE	\$75.00
KLOSTERMANN KEVIN	OFFICIAL/JUDGE	\$60.00
KYLES FRAMING GALLERY	INSTRUCTIONAL SUPPLIES	\$552.00
LEMMER BARBARA	INSTRUCTIONAL SUPPLIES	\$60.00
LEMMER BARBARA	TRAVEL	\$152.10
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$280.91
LEVEL 10	INSTRUCTIONAL SUPPLIES	\$1,281.00
LIBERTY HIGH SCHOOL	INSTRUCTIONAL SUPPLIES	\$355.00
LYNNER CRAIG	OFFICIAL/JUDGE	\$121.44
MCMASTER-CARR	INSTRUCTIONAL SUPPLIES	\$75.55
MELISSA NEWMAN PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$150.00
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$640.55



## Linn-Mar Community School District

### IA - Warrants Paid Listing

Criteria

Date Range: 11/05/2021 - 12/09/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
MOE TONYA	TRAVEL	\$209.82
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$3,531.00
NATIONAL FFA ORGANIZATION	INSTRUCTIONAL SUPPLIES	\$182.00
NATIONAL FFA ORGANIZATION	TRAVEL	\$61.00
NEIBA	INSTRUCTIONAL SUPPLIES	\$90.00
PANTINI ANDY	OFFICIAL/JUDGE	\$150.00
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$523.49
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$241.99
PRAIRIE HIGH SCHOOL	DUES AND FEES	\$120.00
RABEY TODD	OFFICIAL/JUDGE	\$55.00
READ PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$45.00
RECK VIOLIN SHOP	INSTRUCTIONAL SUPPLIES	\$210.00
RECKER CHAD	OFFICIAL/JUDGE	\$65.00
RIMA DAVE	OFFICIAL/JUDGE	\$75.00
SCHAUF ANDREW	OFFICIAL/JUDGE	\$60.00
STEITZER MATTHEW	OFFICIAL/JUDGE	\$65.00
TEAM IOWA/IPROMOTEU	INSTRUCTIONAL SUPPLIES	\$120.40
TOKIO MARINE HCC-SPECIALTY	OTHER INSURANCE	\$800.00
TOURNAMENT OF CHAMPIONS	DUES AND FEES	\$250.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$115.69
WANGLER JONATHAN	OFFICIAL/JUDGE	\$65.00
WOOD LOREN	OFFICIAL/JUDGE	\$55.00

**Fund Total: \$59,827.28**

**Fund: STUDENT STORE**

ANDERSON, JT	MISC REVENUE	\$83.00
BMO MASTERCARD	GENERAL SUPPLIES	\$307.91
BRUNSCHEN MEGAN	MISC REVENUE	\$32.00
CHANDAK ASHWINI	MISC REVENUE	\$10.12
GLASPIE RHONDA	MISC REVENUE	\$50.00
RAPIDS REPRODUCTIONS INC	GENERAL SUPPLIES	\$150.00
WINN JENNIFER	MISC REVENUE	\$56.00

**Fund Total: \$689.03**

**Grand Total: \$9,789,718.83**

End of Report

## FARM LEASE - CASH

**THIS LEASE** ("Lease") is made between **Linn-Mar Community Schools**, ("Landlord"), whose address for the purpose of this Lease is **2999 North 10<sup>th</sup> Street, Marion, IA 52302**, and **R. J. Carson and Picket Fence Family Farms** ("Tenant"), whose address for the purpose of this Lease is **2830 Brandon Court, Marion, IA 52302**.

### THE PARTIES AGREE AS FOLLOWS:

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate situated in Linn County, Iowa (the "Real Estate"):

**WaterLinn Park 1<sup>st</sup> Addition, Lot 1 to the City of Marion, Iowa**

and containing   15   (total) acres, more or less, with possession by Tenant for a term of no more than one (1) year to commence on March 1, 2022, and end on February 28, 2023. The Tenant has had or been offered an opportunity to make an independent investigation as to the acres and boundaries of the premises. In the event that possession cannot be delivered within fifteen (15) days after commencement of this Lease, Tenant may terminate this Lease by giving the Landlord notice in writing.

2. **RENT.** Tenant shall pay to Landlord as rent for the Real Estate (the "Rent"):

Total annual cash rent of \$  252  per acre, payable, unless otherwise agreed, as follows: December 1<sup>st</sup> 2022.

All Rent is to be paid to Landlord at the above address. Rent must be in Landlord's possession on or before the due date.

3. **LANDLORD'S LIEN AND SECURITY INTEREST.** As security for all sums due or which will become due from Tenant to Landlord, Tenant hereby grants to Landlord, in addition to any statutory liens, a security interest as provided in the Iowa Uniform Commercial Code and a contractual lien in all crops produced on the premises and the proceeds and products thereof, all contract rights concerning such crops, proceeds and/or products, all proceeds of insurance collected on account of destruction of such crops, all contract rights and U.S. government and/or state agricultural farm program payments in connection with the above described premises whether such contract rights be payable in cash or in kind, including the proceeds from such rights, and any and all other personal property kept or used on the real estate that is not exempt from execution.

4. **INPUT COSTS AND EXPENSES.** Tenant only shall prepare the Real Estate and plant crops Tenant shall only be entitled to pasture or till those portions of the Real Estate designated by Landlord. All necessary machinery and equipment, as well as labor, necessary to carry out the terms of this lease shall be furnished by and at the expense of the Tenant.

5. **ALLOWED USE; PROPER HUSBANDRY; HARVESTING OF CROPS; CARE OF SOIL, TREES, SHRUBS AND GRASS.** Tenant shall use the Real Estate only for the purpose of crop farming. No hunting shall be allowed. Tenant shall farm the Real Estate in a manner consistent with good husbandry, seek to obtain the best crop production that the soil and crop season will permit, properly care for all growing crops in a manner consistent with good husbandry, and



harvest all crops on a timely basis. In the event Tenant fails to do so, Landlord reserves the right, personally or by designated agents, to enter upon the Real Estate and properly care for and harvest all growing crops, charging the cost of the care and harvest to the Tenant, as part of the Rent. Tenant shall timely control all weeds, including noxious weeds, weeds in the fence rows, along driveways and around buildings throughout the premises. Tenant shall comply with all terms of the conservation plan and any other required environmental plans for the leased premises. Tenant shall do what is reasonably necessary to control soil erosion including, but not limited to, the maintenance of existing watercourses, waterways, ditches, drainage areas, terraces and tile drains, and abstain from any practice which will cause damage to the Real Estate.

Upon request from the Landlord, Tenant shall by August 15 of the lease year provide to the Landlord a written listing showing all crops planted, including the acres of each crop planted, fertilizers, herbicides and insecticides applied showing the place of application, the name and address of the applicator, the type of application and the quantity of such items applied on the lease premises during such year.

Tenant shall not remove from the Real Estate, nor burn, any straw, stalks, stubble, or similar plant materials, all of which are recognized as the property of Landlord. Tenant may use these materials, however, upon the Real Estate for the farming operations. Tenant shall protect all trees, vines and shrubbery upon the Real Estate from injury by Tenant's cropping operation.

**6. CONSERVATION PLAN REQUIREMENTS.** The Operator shall adhere to an approved Conservation Plan(s), by this reference made part of this lease agreement, a cropping program, and utilize conservation practices as specified by Owner that meet requirements set forth by the USDA Natural Resources Conservation Service (NRCS). The Operator shall implement the Conservation Plan(s) for the leased real estate developed by the Natural Resources Conservation Service or representative thereof and approved by the Linn Soil and Water Conservation District. Changes thereto shall be made only with the consent of the Owner. The Owner and NRCS or representative thereof may grant approval of deviation from the Conservation Plan and excuses the Operator's failure to adhere to the Conservation Plan, insofar as NRCS or representative has approved deviation. Such approved deviation does not act as a waiver of any other provision of this lease agreement.

At minimum, but not limited to, the following NRCS conservation standards as detailed in the Iowa NRCS Field Office Technical Guide shall be utilized for implementation of the Conservation Plan:

- Conservation Crop Rotation(328)
- Critical Area Planting (342) and/or Grassed Waterway(412)
- Residue and Tillage Management, No-Till (329)
- Cover Crop(340)

As directed by the Owner and through consultation with NRCS or representative thereof the following additional agricultural practices are considered components of this lease agreement:

- No-Till farming on all grain crop acres.
- No fall application of commercial or livestock waste fertilizers
- For the purposes of improving soil health and limiting impacts on adjoining water resources, utilize fall cover crop seeding systems approved by NRCS or representative thereof.

- Use of variable rate technologies for the purposes of nutrient application
- Utilizing guidelines for soil testing, crop nutrient removal and application rates, and nitrogen credits as described in current Iowa State University Extension Publications.

If the larger tract of the remaining land owned by Dawn Thillmany McFadden is sold and the Tenant is no longer able to rent the larger tract of land the Tenant will not be required to install the cover crop on the 3 acres of ground described above.

**7. ENVIRONMENTAL.** Landlord makes no warranties or representations as to the environmental condition of the real estate. Tenant has been a prior tenant of this Real Estate.

Tenant shall comply with all applicable environmental laws concerning application, storage and handling of chemicals (including, without limitation, herbicides and insecticides) and fertilizers. Tenant shall apply any chemicals used for weed or insect control at levels not to exceed the manufacturer's recommendation for the soil types involved. Farm chemicals may not be stored on the premises for more than one year. Farm chemicals for use on other properties may not be stored on this property. No chemicals or chemical containers will be disposed of on the premises. Application of chemicals for agricultural purposes per manufacturer's recommendation shall not be construed to constitute disposal.

Tenant shall employ all means appropriate to insure that well or ground water contamination does not occur, and shall be responsible to follow all applicator's licensing requirements. Tenant shall properly post all fields (when posting is required) whenever chemicals are applied by ground or air. Tenant shall haul and spread all manure on appropriate fields at times and in quantities consistent with environmental protection requirements. Tenant shall not dispose of waste oil, tires, batteries, paint, other chemicals or containers anywhere on the premises. Solid waste may not be disposed of on the premises. Dead livestock may not be buried on the premises. Tenant shall not use waste oil as a means to suppress dust on any roads on or near the premises. No underground storage tanks shall be maintained on the premises.

Tenant shall immediately notify Landlord of any chemical discharge, leak, or spill which occurs on premises. Tenant shall assume liability and shall indemnify and hold Landlord harmless for any claim or violation of standards which results from Tenant's use of the premises. After termination, Tenant shall remain liable for violations which occurred during the term of this Lease.

**8. TERMINATION OF LEASE.** This Lease shall terminate on the last date provided in Paragraph 1 hereof. The Lease can be renewed only upon the agreement of both parties upon terms and conditions mutually acceptable.

**9. POSSESSION AND CONDITION AT END OF TERM.** At the termination of this Lease, Tenant will relinquish possession of the Real Estate to the Landlord. If Tenant fails to do so Tenant agrees to pay Landlord \$150 per day, as liquidated damages until possession is delivered to Landlord. At the time of delivery of the Real Estate to Landlord, Tenant shall assure that the Real Estate is in good order and condition, and substantially the same as it was when received by Tenant at the commencement of this Lease, excusable or insurable loss by fire, unavoidable accidents and ordinary wear, excepted.

**10. VIOLATION OF TERMS OF LEASE.** If Tenant or Landlord violates the terms of this Lease, the other may pursue the legal and equitable remedies to which each is entitled. Tenant's



failure to pay any Rent when due shall cause all unpaid Rent to become immediately due and payable, without any notice to or demand upon Tenant.

**11. EXPENSES INCURRED WITHOUT CONSENT OF LANDLORD.** No expense shall be incurred for or on account of the Landlord without first obtaining Landlord's written authorization. Tenant shall take no actions that might cause a mechanic's lien to be imposed upon the Real Estate.

**12. NO AGENCY.** Tenant is not an agent of the Landlord.

**13. ATTORNEY FEES AND COURT COSTS.** If either party files suit to enforce any of the terms of this Lease, the prevailing party shall be entitled to recover court costs and reasonable attorneys' fees.

**14. CHANGE IN LEASE TERMS.** The conduct of either party, by act or omission, shall not be construed as a material alteration of this Lease until such provision is reduced to writing and executed by both parties as addendum to this Lease.

**15. CONSTRUCTION.** Words and phrases herein, including the acknowledgment, are construed as in the singular or plural and as the appropriate gender, according to the context.

**16. NOTICES.** The notices contemplated in this Lease shall be made in writing and shall either be delivered in person, or be mailed in the U.S. mail, certified mail to the recipient's last known mailing address, except for the notice of termination, which shall be governed by the Code of Iowa.

**17. ASSIGNMENT.** Tenant shall not assign this Lease or sublet the Real Estate or any portion thereof without prior written authorization of Landlord.

**18. ADDITIONAL PROVISIONS.**

a. **LANDLORD'S CONTINUED ACCESS; ULTIMATE USE.** Tenant acknowledges that Landlord intends to ultimately use the Real Estate as a sanitary landfill and that, in preparation for such use, during the term of this Lease, Landlord or persons authorized by Landlord may come onto the Real Estate for any lawful purpose related to the ultimate intended use of the Real Estate without further notice to Tenant. Tenant hereby consents to such entry and activity.

Further, Tenant acknowledges that during the term of this Lease, Landlord or persons authorized by Landlord, may undertake sampling and monitoring activities, including without limitation, the installation of groundwater monitoring wells. Landlord will advise Tenant of the location of any and all such wells or other sampling/monitoring equipment. Tenant shall take all due care not to disrupt or disturb or damage such equipment and activities. Tenant shall reimburse Landlord for any damage to any sampling or monitoring equipment.

In the event Landlord's activities related to the ultimate intended use of the Real Estate result in the inability of Tenant to plant or harvest crops on a portion(s) of the Real Estate in a combined area of  $\frac{1}{4}$  acre or more, Landlord shall reimburse Tenant in an amount equal to the per acre rental rate, pro-rated for the acreage impacted. Tenant acknowledges that his damages and relief are hereby limited

to such rental reimbursement and Tenant hereby waives any other claim for damages for such loss as against Landlord and those authorized to act on behalf of Landlord.

It is the intent of the parties that Tenant's right to use the Real Estate be limited by the Landlord's need to prepare the Real Estate for its ultimate intended purpose and that Tenant shall work around and accommodate the activities taken by or on behalf of Landlord for that purpose.

b. TENANT HOLD HARMLESS. Tenant shall indemnify and hold Landlord harmless from any and all claims (including, without limitation, attorneys fees, consultant's fees, and court costs) arising out of Tenant's use or access to the Real Estate under this Lease. This provision shall survive the termination of this Lease.

DATED: 11-11-21

TENANT:

LANDLORD:

RJ Carson

\_\_\_\_\_

Mary Cass, Picket Fence Family Farms

## FARM LEASE AMENDMENT

THIS AMENDED LEASE ("Lease") is made between Linn-Mar Community School District ("Landlord"), whose address for the purpose of this Lease is 2999 N. 10<sup>th</sup> Street, Marion, Iowa, 52302 and R. J. Carson and Picket Fence Family Farms ("Tenant"), whose address for the purpose of 2830 Brandon Court, Marion, IA 52302.

### WITNESSETH THAT:

WHEREAS, the original farm lease between Linn-Mar Community School District and R. J. Carson and Picket Fence Family Farms, signed December 4, 2020, and

WHEREAS, the Linn-Mar Board of Education and R. J. Carson and Picket Fence Family Farms now desire to amend the Agreement in particular respects;

NOW, THEREFORE, in consideration of the premises, the Agreement is amended effective November 1, 2021 as follows:

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate situated in Linn County, Iowa (the "Real Estate"):

**SW ¼ NE ¼ of Section 29, Township 84 North, Range 6 West of the 5<sup>th</sup> P.M., to the City of Marion, Iowa**

and containing 16.57 (total) acres, more or less, with possession by Tenant for a term of no more than one (1) year to commence on March 15, 2021, and end on March 1, 2022. The Tenant has had or been offered an opportunity to make an independent investigation as to the acres and boundaries of the premises. In the event that possession cannot be delivered within fifteen (15) days after commencement of this Lease, Tenant may terminate this Lease by giving the Landlord notice in writing.

2. **RENT.** Tenant shall pay to Landlord as rent for the Real Estate (the "Rent"):

Total annual cash rent of \$ 240 per acre, payable, unless otherwise agreed, as follows: December 1<sup>st</sup> 2021.

All Rent is to be paid to Landlord at the above address. Rent must be in Landlord's possession on or before the due date.

Except as provided in this Amendment, the original lease terms shall remain in full force and effect.

DATED: 11-11, 2021.

**TENANT**

Rg Cassin, Amy Cassin  
Picket Fence Family Farms

**LANDLORD**

Linn-Mar Community School District

By: \_\_\_\_\_

Title: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_



## FARM LEASE - CASH

**THIS LEASE** ("Lease") is made between **Linn-Mar Community Schools**, ("Landlord"), whose address for the purpose of this Lease is **2999 North 10<sup>th</sup> Street, Marion, IA 52302**, and **R. J. Carson and Picket Fence Family Farms** ("Tenant"), whose address for the purpose of this Lease is **2830 Brandon Court, Marion, IA 52302**.

### THE PARTIES AGREE AS FOLLOWS:

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate situated in Linn County, Iowa (the "Real Estate"):

**SW ¼ NE ¼ of Section 29, Township 84 North, Range 6 West of the 5<sup>th</sup> P.M., to the City of Marion, Iowa**

and containing 19.57 (total) acres, more or less, with possession by Tenant for a term of no more than one (1) year to commence on March 1, 2022, and end on February 28, 2023. The Tenant has had or been offered an opportunity to make an independent investigation as to the acres and boundaries of the premises. In the event that possession cannot be delivered within fifteen (15) days after commencement of this Lease, Tenant may terminate this Lease by giving the Landlord notice in writing.

2. **RENT.** Tenant shall pay to Landlord as rent for the Real Estate (the "Rent"):

Total annual cash rent of \$ 252 per acre, payable, unless otherwise agreed, as follows: December 1<sup>st</sup> 2022.

All Rent is to be paid to Landlord at the above address. Rent must be in Landlord's possession on or before the due date.

3. **LANDLORD'S LIEN AND SECURITY INTEREST.** As security for all sums due or which will become due from Tenant to Landlord, Tenant hereby grants to Landlord, in addition to any statutory liens, a security interest as provided in the Iowa Uniform Commercial Code and a contractual lien in all crops produced on the premises and the proceeds and products thereof, all contract rights concerning such crops, proceeds and/or products, all proceeds of insurance collected on account of destruction of such crops, all contract rights and U.S. government and/or state agricultural farm program payments in connection with the above described premises whether such contract rights be payable in cash or in kind, including the proceeds from such rights, and any and all other personal property kept or used on the real estate that is not exempt from execution.

4. **INPUT COSTS AND EXPENSES.** Tenant only shall prepare the Real Estate and plant crops Tenant shall only be entitled to pasture or till those portions of the Real Estate designated by Landlord. All necessary machinery and equipment, as well as labor, necessary to carry out the terms of this lease shall be furnished by and at the expense of the Tenant.

5. **ALLOWED USE; PROPER HUSBANDRY; HARVESTING OF CROPS; CARE OF SOIL, TREES, SHRUBS AND GRASS.** Tenant shall use the Real Estate only for the purpose of crop farming. No hunting shall be allowed. Tenant shall farm the Real Estate in a manner consistent with good husbandry, seek to obtain the best crop production that the soil and crop season

will permit, properly care for all growing crops in a manner consistent with good husbandry, and harvest all crops on a timely basis. In the event Tenant fails to do so, Landlord reserves the right, personally or by designated agents, to enter upon the Real Estate and properly care for and harvest all growing crops, charging the cost of the care and harvest to the Tenant, as part of the Rent. Tenant shall timely control all weeds, including noxious weeds, weeds in the fence rows, along driveways and around buildings throughout the premises. Tenant shall comply with all terms of the conservation plan and any other required environmental plans for the leased premises. Tenant shall do what is reasonably necessary to control soil erosion including, but not limited to, the maintenance of existing watercourses, waterways, ditches, drainage areas, terraces and tile drains, and abstain from any practice which will cause damage to the Real Estate.

Upon request from the Landlord, Tenant shall by August 15 of the lease year provide to the Landlord a written listing showing all crops planted, including the acres of each crop planted, fertilizers, herbicides and insecticides applied showing the place of application, the name and address of the applicator, the type of application and the quantity of such items applied on the lease premises during such year.

Tenant shall not remove from the Real Estate, nor burn, any straw, stalks, stubble, or similar plant materials, all of which are recognized as the property of Landlord. Tenant may use these materials, however, upon the Real Estate for the farming operations. Tenant shall protect all trees, vines and shrubbery upon the Real Estate from injury by Tenant's cropping operation.

**6. LANDLORD'S STORAGE SPACE.** Not applicable.

**7. ENVIRONMENTAL.** Landlord makes no warranties or representations as to the environmental condition of the real estate. Tenant has been a prior tenant of this Real Estate.

Tenant shall comply with all applicable environmental laws concerning application, storage and handling of chemicals (including, without limitation, herbicides and insecticides) and fertilizers. Tenant shall apply any chemicals used for weed or insect control at levels not to exceed the manufacturer's recommendation for the soil types involved. Farm chemicals may not be stored on the premises for more than one year. Farm chemicals for use on other properties may not be stored on this property. No chemicals or chemical containers will be disposed of on the premises. Application of chemicals for agricultural purposes per manufacturer's recommendation shall not be construed to constitute disposal.

Tenant shall employ all means appropriate to insure that well or ground water contamination does not occur, and shall be responsible to follow all applicator's licensing requirements. Tenant shall properly post all fields (when posting is required) whenever chemicals are applied by ground or air. Tenant shall haul and spread all manure on appropriate fields at times and in quantities consistent with environmental protection requirements. Tenant shall not dispose of waste oil, tires, batteries, paint, other chemicals or containers anywhere on the premises. Solid waste may not be disposed of on the premises. Dead livestock may not be buried on the premises. Tenant shall not use waste oil as a means to suppress dust on any roads on or near the premises. No underground storage tanks shall be maintained on the premises.

Tenant shall immediately notify Landlord of any chemical discharge, leak, or spill which occurs on premises. Tenant shall assume liability and shall indemnify and hold Landlord harmless for any claim or violation of standards which results from Tenant's use of the premises. After termination, Tenant shall remain liable for violations which occurred during the term of this Lease.



**8. TERMINATION OF LEASE.** This Lease shall terminate on the last date provided in Paragraph 1 hereof. The Lease can be renewed only upon the agreement of both parties upon terms and conditions mutually acceptable.

**9. POSSESSION AND CONDITION AT END OF TERM.** At the termination of this Lease, Tenant will relinquish possession of the Real Estate to the Landlord. If Tenant fails to do so Tenant agrees to pay Landlord \$150 per day, as liquidated damages until possession is delivered to Landlord. At the time of delivery of the Real Estate to Landlord, Tenant shall assure that the Real Estate is in good order and condition, and substantially the same as it was when received by Tenant at the commencement of this Lease, excusable or insurable loss by fire, unavoidable accidents and ordinary wear, excepted.

**10. VIOLATION OF TERMS OF LEASE.** If Tenant or Landlord violates the terms of this Lease, the other may pursue the legal and equitable remedies to which each is entitled. Tenant's failure to pay any Rent when due shall cause all unpaid Rent to become immediately due and payable, without any notice to or demand upon Tenant.

**11. EXPENSES INCURRED WITHOUT CONSENT OF LANDLORD.** No expense shall be incurred for or on account of the Landlord without first obtaining Landlord's written authorization. Tenant shall take no actions that might cause a mechanic's lien to be imposed upon the Real Estate.

**12. NO AGENCY.** Tenant is not an agent of the Landlord.

**13. ATTORNEY FEES AND COURT COSTS.** If either party files suit to enforce any of the terms of this Lease, the prevailing party shall be entitled to recover court costs and reasonable attorneys' fees.

**14. CHANGE IN LEASE TERMS.** The conduct of either party, by act or omission, shall not be construed as a material alteration of this Lease until such provision is reduced to writing and executed by both parties as addendum to this Lease.

**15. CONSTRUCTION.** Words and phrases herein, including the acknowledgment, are construed as in the singular or plural and as the appropriate gender, according to the context.

**16. NOTICES.** The notices contemplated in this Lease shall be made in writing and shall either be delivered in person, or be mailed in the U.S. mail, certified mail to the recipient's last known mailing address, except for the notice of termination, which shall be governed by the Code of Iowa.

**17. ASSIGNMENT.** Tenant shall not assign this Lease or sublet the Real Estate or any portion thereof without prior written authorization of Landlord.

**18. ADDITIONAL PROVISIONS.**

a. **LANDLORD'S CONTINUED ACCESS; ULTIMATE USE.** Tenant acknowledges that Landlord intends to ultimately use the Real Estate as a sanitary landfill and that, in preparation for such use, during the term of this Lease, Landlord or persons authorized by Landlord may come onto the Real Estate for any lawful purpose related to the ultimate

intended use of the Real Estate without further notice to Tenant. Tenant hereby consents to such entry and activity.

Further, Tenant acknowledges that during the term of this Lease, Landlord or persons authorized by Landlord, may undertake sampling and monitoring activities, including without limitation, the installation of groundwater monitoring wells. Landlord will advise Tenant of the location of any and all such wells or other sampling/monitoring equipment. Tenant shall take all due care not to disrupt or disturb or damage such equipment and activities. Tenant shall reimburse Landlord for any damage to any sampling or monitoring equipment.

In the event Landlord's activities related to the ultimate intended use of the Real Estate result in the inability of Tenant to plant or harvest crops on a portion(s) of the Real Estate in a combined area of 1/4 acre or more, Landlord shall reimburse Tenant in an amount equal to the per acre rental rate, pro-rated for the acreage impacted. Tenant acknowledges that his damages and relief are hereby limited to such rental reimbursement and Tenant hereby waives any other claim for damages for such loss as against Landlord and those authorized to act on behalf of Landlord.

It is the intent of the parties that Tenant's right to use the Real Estate be limited by the Landlord's need to prepare the Real Estate for its ultimate intended purpose and that Tenant shall work around and accommodate the activities taken by or on behalf of Landlord for that purpose.

b. TENANT HOLD HARMLESS. Tenant shall indemnify and hold Landlord harmless from any and all claims (including, without limitation, attorneys fees, consultant's fees, and court costs) arising out of Tenant's use or access to the Real Estate under this Lease. This provision shall survive the termination of this Lease.

DATED: 11-11-21

TENANT:

LANDLORD:

Rg Casser

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Meg Casser, Picket Fence Family Farms

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