

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/20/2021 - 09/09/2021

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
Fund: GENERAL		
COLLECTION	EE LIAB-GARNISHMENTS	\$1,909.95
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,258,292.33
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$46,322.32
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$198,067.80
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$46,322.32
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$198,067.80
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$291,298.60
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$215,240.19
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$323,031.28
IOWA SHARES	EE LIAB-CHARITY	\$3.00
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$137.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2,825.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$10,287.50
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$11,141.08
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$345,972.56
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$18,907.20
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,550.00
SOUTHEAST POLK COMM SCHOOL DISTRICT	TUITION IN STATE	\$18,644.20
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$134,964.21
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$158.01
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$45,540.34
Fund Total:		\$4,194,682.69
Fund: STUDENT ACTIVITY		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$367.37
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$6.47
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$27.64
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$6.47
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$27.64
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$41.39
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$30.78
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$46.20
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$15.72
Fund Total:		\$569.68
Grand Total:		\$4,195,252.37

End of Report

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Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
BMO MASTERCARD	GENERAL SUPPLIES	\$1,267.98
BMO MASTERCARD	TRAVEL	\$3,486.64
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$21,774.67
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$391.62
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$1,674.66
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$391.62
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$1,674.66
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$734.79
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$783.04
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$1,175.18
IOWA SWIMMING, INC (DES MOINES)	GENERAL SUPPLIES	\$160.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$21.66
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$348.00
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$40.40
ROCHESTER SWIM CLUB ORCAS	TRAVEL	\$384.68
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$285.22
Fund Total:		\$34,599.82
Fund: GENERAL		
95 PERCENT GROUP INC	INSTRUCTIONAL SUPPLIES	\$20,075.00
ABILITY PHYSICAL THERAPY, P.C.	INSTRUCTIONAL SUPPLIES	\$2,500.00
ACME TOOLS	INSTRUCTIONAL SUPPLIES	\$200.95
ADCRAFT PRINTING COMPANY	INSTRUCTIONAL SUPPLIES	\$156.65
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$618.50
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$305.58
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$490.03
ALLIANT ENERGY	ELECTRICITY	\$114,034.24
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$95.22
AMERICAN SPECIALTIES	PROFESSIONAL-OTHER	\$47.61
ANCHOR FRAME & AXLE	VEHICLE REPAIR	\$1,206.12
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$284.30
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	\$60.76
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$135.46
ASIFLEX	EE LIAB-FLEX DEP CARE	\$3,881.46
ASIFLEX	EE LIAB-FLEX HEALTH	\$37,494.07
ASIFLEX	OTHER PROFESSIONAL	\$711.75
BALDWIN CRAIG	TRAVEL	\$4.25
BIG RIGGER BUILDERS INC	VEHICLE REPAIR	\$295.92
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	\$2,692.45
BMO MASTERCARD	COMP/TECH HARDWARE	\$563.33
BMO MASTERCARD	COMPUTER SOFTWARE	\$840.48
BMO MASTERCARD	DATA PROCESSING AND	\$56.10
BMO MASTERCARD	DUES AND FEES	\$2,277.50
BMO MASTERCARD	GENERAL SUPPLIES	\$11,614.17

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Vendor Name	Description	Check Total
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$47,023.19
BMO MASTERCARD	INTERNET- COVID RELATED	(\$480.00)
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$279.19
BMO MASTERCARD	OTHER PROFESSIONAL	\$10,882.95
BMO MASTERCARD	PROF SERV: EDUCATION	\$979.73
BMO MASTERCARD	Professional Educational Services	\$2,660.55
BMO MASTERCARD	TEXTBOOKS	\$37.30
BMO MASTERCARD	TRAVEL	\$1,646.23
BOOKHOUSE	GENERAL SUPPLIES	\$880.00
BURGESS GAYLA	TRAVEL	\$15.99
C.J. COOPER & ASSOCIATES	DRUG TESTING	\$60.00
C.J. COOPER & ASSOCIATES	PHYSICALS	\$720.00
CAPITAL ONE	GENERAL SUPPLIES	\$1,615.91
CAPITAL ONE	INSTRUCTIONAL SUPPLIES	\$90.17
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$455.73
CARROLL CONSTRUCTION SUPPLY	REPAIR PARTS	\$266.51
CEDAR RAPIDS TIRE	VEHICLE REPAIR	\$477.20
CEDAR VALLEY WORLD TRAVEL	TRANSP PRIVATE CONT	\$800.00
CENGAGE LEARNING	TEXTBOOKS	\$2,659.91
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$708.04
CENTURYLINK	TELEPHONE	\$420.89
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$4,120.86
CITY LAUNDERING COMPANY	INSTRUCTIONAL SUPPLIES	\$10.50
CITY OF MARION.	OTHER PROFESSIONAL	\$844.31
CITY OF ROBINS	WATER/SEWER	\$383.50
CITYWIDE CLEANERS	INSTRUCTIONAL SUPPLIES	\$1,041.64
COCHLEAR AMERICAS	INSTRUCTIONAL SUPPLIES	\$125.00
COLLECTION	EE LIAB-GARNISHMENTS	\$1,042.13
CR SIGNS, INC	INSTRUCTIONAL SUPPLIES	\$50.00
CRESCENT ELECTRIC	ELECTRICAL SUPPLY	\$1,051.26
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$1,489.79
CROELL REDI-MIX INC	GROUNDS UPKEEP	\$340.75
CROWBAR'S	MAINTENANCE SUPPLIES	\$4.20
CROWBAR'S	TRANSP. PARTS	\$35.15
CULLIGAN	GENERAL SUPPLIES	\$235.20
CULLIGAN	INSTRUCTIONAL SUPPLIES	\$46.75
DEMCO	GENERAL SUPPLIES	\$262.13
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$1,779.39
EMSLRC	INSTRUCTIONAL SUPPLIES	\$8.50
EWELL EDUCATIONAL SERVICES	INSTRUCTIONAL SUPPLIES	\$325.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$717,600.22
FIELDS EMILY	TXTBK RENTAL PS	\$50.00
FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	\$795.72
FRANKLIN COVEY	GENERAL SUPPLIES	\$14,982.09
FREESE AMANDA	STUDENT FEES	\$50.00

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GAMETIME	EQUIPMENT REPAIR	\$209.51
GASWAY CO, J P	GENERAL SUPPLIES	\$3,352.02
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$499.86
GOODWILL OF THE HEARTLAND	TUITION IN STATE	\$375.50
GOODWIN TUCKER GROUP	REPAIR/MAINT SERVICE	\$272.00
GRAINGER	ELECTRICAL SUPPLY	\$25.60
GRAINGER	MAINTENANCE SUPPLIES	\$200.35
GRANT WOOD AEA	COMPUTER SOFTWARE	\$12,493.85
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$100.00
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$88.00
HASSINGER ENTERPRISES LLC	TRANSP PRIVATE CONT	\$60.00
HAUGH JENNIFER	STUDENT FEES	\$45.00
HIGH NOON BOOKS	INSTRUCTIONAL SUPPLIES	\$267.30
HOGLUND BUS CO. INC	TRANSP. PARTS	\$5,291.53
IACTE	STAFF WORKSH/CONF	\$100.00
IMON COMMUNICATIONS LLC	TELEPHONE	\$2,485.68
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$14,525.03
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$61,252.93
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$14,525.03
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$61,252.93
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$86,767.65
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$278.85
IOWA HIGH SCHOOL MUSIC ASSOC	INSTRUCTIONAL SUPPLIES	\$878.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$64,945.65
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$97,470.12
IOWA SHARES	EE LIAB-CHARITY	\$20.00
JEFFERSON HIGH SCHOOL	INSTRUCTIONAL SUPPLIES	\$130.00
JOHNSTONE SUPPLY	REPAIR PARTS	\$962.24
KLINE MICHELLE	TXTBK RENTAL PS	\$60.00
LANGE KEVIN	TUITION: STUDENT	\$90.00
LEVEL 10	INSTRUCTIONAL SUPPLIES	\$3,616.00
LIBRARY FURNITURE INTERNATIONAL, INC	INSTRUCTIONAL SUPPLIES	\$1,508.85
LINDER TIRE SERVICE INC	TIRES AND TUBES	\$543.54
LINN CO-OP OIL	DIESEL	\$10,505.26
LINN CO-OP OIL	GASOLINE	\$11,735.35
LINN COUNTY REC	ELECTRICITY	\$35,957.61
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$290.83
LUCK'S MUSIC LIBRARY	INSTRUCTIONAL SUPPLIES	\$883.98
LYNCH FORD	TRANSP. PARTS	\$82.48
LYNCH FORD	VEHICLE REPAIR	\$773.37
MACKLIN SHANE	INSTRUCTIONAL SUPPLIES	\$4,000.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$492.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$1,713.85
MARCO TECHNOLOGIES, LLC	GENERAL SUPPLIES	\$690.00
MARION CHAMBER OF COMMERCE	DUES AND FEES	\$1,050.00

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MARION INDEPENDENT SCHOOLS	INSTRUCTIONAL SUPPLIES	\$180.00
MARION INDEPENDENT SCHOOLS	MISC REVENUE	\$1,513.60
MARION WATER DEPT	WATER/SEWER	\$13,056.70
MARK SEAMANS	SHOP TOOLS/EQUIPMENT	\$37.50
MARK'S AUTO BODY INC	VEHICLE REPAIR	\$7,205.00
MATHESON-LINDWELD	INSTRUCTIONAL SUPPLIES	\$85.85
MCKINNEY IAN	GENERAL SUPPLIES	\$40.00
MEDCO	DUES AND FEES	\$1,750.00
MEDCO SUPPLY	PROF SERV: EDUCATION	\$2,718.26
MEDIACOM	TELEPHONE	\$276.90
MENARDS -13127	GENERAL SUPPLIES	\$672.05
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$356.99
MERCY EAP SERVICES	PROF SERV: EDUCATION	\$1,350.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$3,787.10
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$103,670.05
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$4,120.78
MID AMERICAN ENERGY	NATURAL GAS	\$2,432.54
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$3,093.67
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$59.34
MIDWEST CARWASH SYSTEMS	REPAIR/MAINT SERVICE	\$3,356.12
MOLLMAN SARAH	MISC REVENUE	\$4.00
NAPA AUTO PARTS	TRANSP. PARTS	\$168.11
NEIBA	INSTRUCTIONAL SUPPLIES	\$100.00
OFFICE EXPRESS	GENERAL SUPPLIES	\$518.71
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	\$10,458.95
ORKIN PEST CONTROL	Pest Control	\$650.00
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$442.00
PFEIL ANGELA	TRAVEL	\$386.33
PITNEY BOWES	POSTAGE/UPS	\$1,678.80
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$396.98
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$2,890.00
PRAIRIE MUSIC ASSOCIATION	INSTRUCTIONAL SUPPLIES	\$140.00
PREMIER FURNITURE AND EQUIPMENT	EQUIPMENT >\$1999	\$10,961.00
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,657.36
PUSH-PEDAL-PULL	INSTRUCTIONAL SUPPLIES	\$500.00
QUALITY AUTO REBUILDERS	VEHICLE REPAIR	\$39.95
QUALITY CLEANING EQUIPMENT	SHOP TOOLS/EQUIPMENT	\$1,006.70
QUILL CORPORATION	GENERAL SUPPLIES	\$152.19
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$201.17
QUINN STORAGE	GENERAL SUPPLIES	\$180.00
RANBARGER ANNA	TRAVEL	\$3.32
REALLY GOOD STUFF, LLC	INSTRUCTIONAL SUPPLIES	\$954.72
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$2,185.21
ROYAL IMAGING SUPPLIES	GENERAL SUPPLIES	\$382.00

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ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$898.30
SCHOLASTIC MAGAZINE	INSTRUCTIONAL SUPPLIES	\$1,355.31
SCHOOL HEALTH CORP	GENERAL SUPPLIES	\$1,983.56
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$70.00
SECOND STORY PROMOTIONS, INC.	INSTRUCTIONAL SUPPLIES	\$1,565.50
SHARON K. GONZALEZ,	TAXES AND ASSESSMENT	\$2,535.00
SHERWIN-WILLIAMS	MAINTENANCE SUPPLIES	\$88.00
SOLUTION TREE	PROF SERV: EDUCATION	\$5,440.00
SONOVA USA INC.	INSTRUCTIONAL SUPPLIES	\$1,505.99
SOURCE ONE LOGOS	OTHER ACT INCOME	\$2,409.75
STATE HYGIENIC LABORATORY	GENERAL SUPPLIES	\$13.50
STONE SHARON	INSTRUCTIONAL SUPPLIES	\$1,700.00
SWANK MOVIE LICENSING USA	INSTRUCTIONAL SUPPLIES	\$1,705.00
TEACHER DIRECT	INSTRUCTIONAL SUPPLIES	\$163.72
TEGELER WRECKER & CRANE	GENERAL SUPPLIES	\$187.50
THE POINTE SCHOOL OF DANCE	INSTRUCTIONAL SUPPLIES	\$2,765.00
THE SHREDDER	OTHER PROFESSIONAL	\$222.00
TILL360, LLC	PROF SERV: EDUCATION	\$5,095.00
TRANSEO	INSTRUCTIONAL SUPPLIES	\$2,500.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$39,444.19
TRI-CITY ELECTRIC COMPANY OF IOWA	OTHER TECH SER	\$1,592.00
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$557.50
UNITED REFRIGERATION	REPAIR PARTS	\$344.64
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$120.00
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$2,042.47
VALLEY HIGH SCHOOL	INSTRUCTIONAL SUPPLIES	\$125.00
VALUE INSPIRED PRODUCTS/SERVICES	INSTRUCTIONAL SUPPLIES	\$865.00
VAN METER CO	ELECTRICAL SUPPLY	\$976.32
VERIZON WIRELESS	INTERNET- COVID RELATED	\$3,993.40
VERNIER SOFTWARE & TECHNOLOGY	INSTRUCTIONAL SUPPLIES	\$740.00
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$13,839.73
VOYAGER SOPRIS LEARNING	PROF SERV: EDUCATION	\$9,502.40
WALSH DOOR & HARDWARE	REPAIR PARTS	\$200.00
WENDLING QUARRIES	GROUNDS UPKEEP	\$458.16
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$3,957.28
WILDMAN JENNIE	STUDENT FEES	\$5.00
YMCA-25315	INSTRUCTIONAL SUPPLIES	\$900.00
YOUNGKENT BECKY	STUDENT FEES	\$50.00
Fund Total:		\$1,821,353.90
Fund: LOCAL OPT SALES TAX		
BMO MASTERCARD	COMP/TECH HARDWARE	\$13,999.80
CONVERGE ONE	CONSTRUCTION SERV	\$47,305.68
OPN ARCHITECTS, INC.	ARCHITECT	\$4,272.27
SHIVE-HATTERY INC.	ARCHITECT	\$8,391.99
Fund Total:		\$73,969.74

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Fund: MANAGEMENT LEVY		
EMC INSURANCE	BLDG/PROPERTY INS	\$2,500.00
TRUENORTH COMPANIES, LC	Vehicle Insurance	\$96.00
TRUENORTH COMPANIES, LC	WORKERS COMP	\$138,856.00
Fund Total:		\$141,452.00
Fund: NUTRITION SERVICES		
ABOUASSALY BATINA	GENERAL SUPPLIES	\$45.00
ANDERSON DIANE	GENERAL SUPPLIES	\$44.99
AYERS AMANDA	UNEARNED REVENUE	\$200.00
BANDARU SUDHIR	UNEARNED REVENUE	\$105.60
BANNISTER CARMEN	GENERAL SUPPLIES	\$45.00
BARUTH CATHY	UNEARNED REVENUE	\$97.25
BAXA HOLLY	UNEARNED REVENUE	\$175.00
BAYRAMGALIN JEN	UNEARNED REVENUE	\$26.00
BEIER JOHNACE	UNEARNED REVENUE	\$45.75
BELEKEVICH TIFFANY	UNEARNED REVENUE	\$84.10
BHURTEL KAVITA	UNEARNED REVENUE	\$64.60
BMO MASTERCARD	PURCHASE FOOD	\$450.38
BOEKE MISSY	UNEARNED REVENUE	\$98.00
BOLSINGER BECKY	UNEARNED REVENUE	\$100.00
BRITTIAN JANEKA	UNEARNED REVENUE	\$48.50
BRUNSON KALE	UNEARNED REVENUE	\$101.50
BURROWS KAREN	GENERAL SUPPLIES	\$45.00
BUSSELL PAULA	GENERAL SUPPLIES	\$45.00
BYERS HOLLY	UNEARNED REVENUE	\$82.20
CAMPAGNA SARA	UNEARNED REVENUE	\$224.90
CARVER CARA	UNEARNED REVENUE	\$30.30
CHINNASAMY SARAVANA	UNEARNED REVENUE	\$22.50
CIMPRICH BRITTANY	GENERAL SUPPLIES	\$45.00
CITY LAUNDERING COMPANY	PROFESSIONAL	\$523.80
CLEVELAND TAMMY	UNEARNED REVENUE	\$245.75
CLINE HEATHER	UNEARNED REVENUE	\$40.00
CLINTON VICKIE	GENERAL SUPPLIES	\$45.00
CRUSE JEANINE	GENERAL SUPPLIES	\$45.00
DARIE SARAH	GENERAL SUPPLIES	\$45.00
DIETZ DEANN	UNEARNED REVENUE	\$90.50
DINGBAUM CARLA	GENERAL SUPPLIES	\$45.00
EGAN TIFFANY	GENERAL SUPPLIES	\$45.00
EILER LISA	GENERAL SUPPLIES	\$45.00
EMERY NOREEN	GENERAL SUPPLIES	\$45.00
EMS DETERGENT SERVICES	GENERAL SUPPLIES	\$8,086.00
FARMER LINDSAY	UNEARNED REVENUE	\$36.75
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$13,957.56
GAMERDINGER, JUDY	GENERAL SUPPLIES	\$45.00
GARLAPATI ASHA	UNEARNED REVENUE	\$24.10

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GERBER EMILY	UNEARNED REVENUE	\$60.00
GERMANIA RODRIGUEZ	GENERAL SUPPLIES	\$45.00
GORSICH THOMAS	UNEARNED REVENUE	\$243.05
GRAHAM JESSICA	UNEARNED REVENUE	\$196.10
GREGORICH REBECCA	GENERAL SUPPLIES	\$45.00
GREIF BREANNA	UNEARNED REVENUE	\$139.90
GRIFFIS MISHA	UNEARNED REVENUE	\$50.00
HAAS TYSON	UNEARNED REVENUE	\$83.40
HANSEN MAUREEN	GENERAL SUPPLIES	\$45.00
HAPPEL JOELLEN	GENERAL SUPPLIES	\$45.00
HASTINGS NIKKI	GENERAL SUPPLIES	\$20.81
HAUGEN SHIRLEY	GENERAL SUPPLIES	\$44.99
HAYEK SARAH	UNEARNED REVENUE	\$60.70
HAYES BETH	UNEARNED REVENUE	\$82.45
HAYNES SARAH	UNEARNED REVENUE	\$7.45
HEINDELMAN DEB	GENERAL SUPPLIES	\$45.00
HERDLICKA PEGGY	GENERAL SUPPLIES	\$33.24
HIMMEL CINDY	GENERAL SUPPLIES	\$45.00
HOCK AMY	UNEARNED REVENUE	\$124.40
HOF KATIE	UNEARNED REVENUE	\$129.00
HULTQUIST JAMIE	UNEARNED REVENUE	\$161.05
HUTCHISON KARINA	UNEARNED REVENUE	\$50.20
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$268.68
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$1,148.98
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$268.68
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$1,148.98
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$1,411.27
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$956.92
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$1,436.11
JACKSON AMY	UNEARNED REVENUE	\$54.35
JACKSON LAURA	GENERAL SUPPLIES	\$45.00
JONES ANGELA	GENERAL SUPPLIES	\$45.00
KELLER JAMIE	GENERAL SUPPLIES	\$45.00
KEPFORD MARTA E.	GENERAL SUPPLIES	\$44.98
KLEIN KENNEDY	GENERAL SUPPLIES	\$39.95
KLEIN STEPHANIE	UNEARNED REVENUE	\$81.80
KNUTSON JESS	UNEARNED REVENUE	\$59.95
KOCH AMBER	UNEARNED REVENUE	\$40.85
KOTH RACHEL	UNEARNED REVENUE	\$70.45
LANGGUTH KATHRYN	UNEARNED REVENUE	\$53.15
LEE YALAN	UNEARNED REVENUE	\$59.65
LINDEN TINA	UNEARNED REVENUE	\$44.00
LINDERWELL JESSICA-RETH	UNEARNED REVENUE	\$54.40
LOEFFLER TARA	GENERAL SUPPLIES	\$37.95
LORENZ BARB	GENERAL SUPPLIES	\$25.47

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/20/2021 - 09/09/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
LUTER SHANETTE	UNEARNED REVENUE	\$88.40
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$45.91
MANEMAN SONDA	UNEARNED REVENUE	\$21.10
MATTES BELAMARCIA	GENERAL SUPPLIES	\$45.00
MCCANNON JENNIFER	UNEARNED REVENUE	\$88.40
MCWILLIAMS CECILY	UNEARNED REVENUE	\$100.00
MENSEN AUDREY	UNEARNED REVENUE	\$60.10
MESSER KELLY	UNEARNED REVENUE	\$45.50
MESSINA JOHN	UNEARNED REVENUE	\$155.25
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$655.51
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20.21
MIMS BRANDIE	GENERAL SUPPLIES	\$45.00
MULHERIN KATY	UNEARNED REVENUE	\$65.70
O'MALLEY LORALEE	UNEARNED REVENUE	\$92.50
ORTIZ SONIA	GENERAL SUPPLIES	\$39.99
PATTON ADAM	UNEARNED REVENUE	\$51.10
PAUL JILL	GENERAL SUPPLIES	\$45.00
PAULSEN MARIA	UNEARNED REVENUE	\$879.25
PETERS KRIS	GENERAL SUPPLIES	\$45.00
PHILIPP, LISA	GENERAL SUPPLIES	\$45.00
PUIG FEDERICA	UNEARNED REVENUE	\$73.85
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$244.43
RAY SHANNON	UNEARNED REVENUE	\$63.20
REINHART INSTITUTIONAL FOODS INC	GENERAL SUPPLIES	\$7,462.90
REINHART INSTITUTIONAL FOODS INC	PURCHASE FOOD	\$39,290.07
RIBBLE JAMEY	UNEARNED REVENUE	\$36.10
RINALDI NIKI	UNEARNED REVENUE	\$84.30
RITTER TRISHA	UNEARNED REVENUE	\$75.65
RYANT LINDY	UNEARNED REVENUE	\$84.10
SCHALDECKER DEBRA	UNEARNED REVENUE	\$200.00
SCHEHL TYLER	UNEARNED REVENUE	\$60.00
SCHMIEG SARAH	UNEARNED REVENUE	\$109.50
SEVERIN BOUAPHAN	GENERAL SUPPLIES	\$39.98
SHADRICK CINDY	UNEARNED REVENUE	\$200.00
SIVERTSEN JESSICA	GENERAL SUPPLIES	\$45.00
SLEEZER KIMBERLY	UNEARNED REVENUE	\$214.95
SMITH CHRISTINA	UNEARNED REVENUE	\$75.20
STRONG KARI	UNEARNED REVENUE	\$187.75
SU LAN	UNEARNED REVENUE	\$157.90
SUMCAD REBECCA	UNEARNED REVENUE	\$116.80
TAGGART PAULA	GENERAL SUPPLIES	\$27.49
THIES JODY	UNEARNED REVENUE	\$88.85
THOMPSON BRIANNE	UNEARNED REVENUE	\$100.00
THRAEN ANIKO	UNEARNED REVENUE	\$159.60

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/20/2021 - 09/09/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
TOWELL KELLY	UNEARNED REVENUE	\$52.70
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$674.83
WAGNER TAMMY	GENERAL SUPPLIES	\$45.00
WEDEKING KATIE	UNEARNED REVENUE	\$95.90
WEST JEANA	UNEARNED REVENUE	\$102.56
WETTERHOLM JOEL	UNEARNED REVENUE	\$190.30
WETTSTONE CAROLYN	UNEARNED REVENUE	\$45.55
WILLIAMS JAMIE	GENERAL SUPPLIES	\$38.08
WILLIAMS LISA	GENERAL SUPPLIES	\$37.95
WOODS LINDSEY	UNEARNED REVENUE	\$71.25
ZHENG MEI	UNEARNED REVENUE	\$29.40

Fund Total: \$88,009.40

Fund: PHY PLANT & EQ LEVY

ANCHOR FRAME & AXLE	VEHICLES	\$2,391.47
APPLEBY & HORN	CONSTRUCTION SERV	\$2,000.64
BLACK HAWK ROOF CO., INC	CONSTRUCTION SERV	\$33,250.00
BMO MASTERCARD	EQUIPMENT >\$1999	\$893.37
BRECKE	EQUIPMENT >\$1999	\$1,384.25
CULVER'S CORRIDOR STORAGE, LLC	COVID STORAGE LEASE	\$3,000.00
DRYSPACE INC	CONSTRUCTION SERV	\$42,406.10
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
JIM GIESE COMMERCIAL ROOFING	CONSTRUCTION SERV	\$8,161.10
JOHNSON CONTROLS	CONSTRUCTION SERV	\$701.40
KNUTSON CONSTRUCTION SERVICES	CONSTRUCTION SERV	\$13,424.00
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$8,505.04
OFFICE ELEMENTS	FURNITURE & FIXTURES	\$15,368.22
PREMIER FURNITURE AND EQUIPMENT	EQUIPMENT >\$1999	\$3,618.00
REXCO EQUIPMENT	VEHICLES	\$10,100.00
SEPTAGON CONSTRUCTION	CONSTRUCTION SERV	\$4,809.46
SHIVE-HATTERY INC.	ARCHITECT	\$1,522.00
TEGELER WRECKER & CRANE	EQUIPMENT >\$1999	\$4,912.70
TRUCK BUILDERS	EQUIPMENT >\$1999	\$17,082.25
WRIGHT-WAY TRAILERS	VEHICLES	\$11,389.00

Fund Total: \$188,419.00

Fund: PUB ED & REC LEVY

EVER-GREEN LANDSCAPE & SUPPLY	GROUNDS UPKEEP	\$5,166.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,678.15
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
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/20/2021 - 09/09/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
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	\$77.86
Fund Total:		\$8,393.43
Fund: SALES TAX REVENUE BOND CAP PROJECT		
HITECH COMMUNICATIONS	CONSTRUCTION SERV	\$38,985.15
MIDWEST ALARM SERVICES	CONSTRUCTION SERV	\$33,078.00
TRICON CONSTRUCTION GROUP 2245	CONSTRUCTION SERV	\$24,932.75
Fund Total:		\$96,995.90
Fund: STUDENT ACTIVITY		
A3 PERFORMANCE	INSTRUCTIONAL SUPPLIES	\$281.94
ABILITY PHYSICAL THERAPY, P.C.	INSTRUCTIONAL SUPPLIES	\$157.50
AMBROSY TODD	OFFICIAL/JUDGE	\$65.00
AMY WHITE PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$500.00
ANDREW KAUDER	DUES AND FEES	\$600.00
APRIL JAMES	INSTRUCTIONAL SUPPLIES	\$4,500.00
AVERHOFF ALAN	OFFICIAL/JUDGE	\$65.00
AVERHOFF JENNA	OFFICIAL/JUDGE	\$65.00
BANACOM SIGNS LLC	INSTRUCTIONAL SUPPLIES	\$305.00
BARBER BRANDI	OFFICIAL/JUDGE	\$144.26
BARGER JOSH	OFFICIAL/JUDGE	\$118.30
BARTA BOB	OFFICIAL/JUDGE	\$160.00
BLOMBERG CHRIS	OFFICIAL/JUDGE	\$65.00
BMO MASTERCARD	DUES AND FEES	\$95.00
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$2,415.56
BMO MASTERCARD	TRAVEL	\$939.60
BONTRAGER DAN	OFFICIAL/JUDGE	\$100.00
BROWN DAVID	TRAVEL	\$89.70
BUTSCHI BRAD	OFFICIAL/JUDGE	\$65.00
BUTSCHI BRIAN	OFFICIAL/JUDGE	\$65.00
CALLAHAN MEGAN	INSTRUCTIONAL SUPPLIES	\$950.00
CEDAR FALLS HIGH SCHOOL	DUES AND FEES	\$120.00
CEDAR RAPIDS CORVETTE CLUB	INSTRUCTIONAL SUPPLIES	\$15.00
CEDAR RAPIDS WASHINGTON HIGH SCHOOL	DUES AND FEES	\$200.00
CLARK RANDY	OFFICIAL/JUDGE	\$116.45
COLLEGE COMMUNITY SCHOOLS	DUES AND FEES	\$325.00
CONDON MICHAEL J	OFFICIAL/JUDGE	\$100.00
CORRIN CALVIN	OFFICIAL/JUDGE	\$130.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$315.00
DOBEL CHRIS	OFFICIAL/JUDGE	\$100.00
EDWARDS, MATTHEW	OFFICIAL/JUDGE	\$100.00
ELITE SPORTS	INSTRUCTIONAL SUPPLIES	\$3,446.66
EMMA ERNER	INSTRUCTIONAL SUPPLIES	\$800.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/20/2021 - 09/09/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$6,193.63
FRAZIER MAURICE	OFFICIAL/JUDGE	\$110.00
FUSION EDGE PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$550.00
GRANQUIST AARON	OFFICIAL/JUDGE	\$112.42
HANSEN PEGGY	OFFICIAL/JUDGE	\$100.00
HARRIS CARRIE	INSTRUCTIONAL SUPPLIES	\$526.69
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$135.34
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$578.65
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$135.34
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$578.65
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$485.76
IOWA HIGH SCHOOL SPEECH ASSOC	INSTRUCTIONAL SUPPLIES	\$595.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$370.65
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$556.26
JEFFERSON HIGH SCHOOL	DUES AND FEES	\$85.00
JEFFRY DOWNING	OFFICIAL/JUDGE	\$65.00
KENNY DRANNON	OFFICIAL/JUDGE	\$65.00
LEADING EDGE FUNDRAISING	INSTRUCTIONAL SUPPLIES	\$6,739.50
LOESCH STEVE	OFFICIAL/JUDGE	\$110.00
MAJOR RONALD	OFFICIAL/JUDGE	\$130.00
MICHAEL CHRISTOPHER	OFFICIAL/JUDGE	\$100.00
MIERA, KIM	INSTRUCTIONAL SUPPLIES	\$225.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$680.00
MOSER TED	OFFICIAL/JUDGE	\$80.00
OLSON ERIC	OFFICIAL/JUDGE	\$100.00
OROSZ LISA	OTHER ACT INCOME	\$125.00
PANTINI ANDY	OFFICIAL/JUDGE	\$200.00
PATA AARON	STUDENT FEES	\$100.00
PATTERSON JIM	OFFICIAL/JUDGE	\$100.00
PORT'O'JONNY	DUES AND FEES	\$477.45
RANDEL ELIAS	OFFICIAL/JUDGE	\$165.00
ROSS BILL	OFFICIAL/JUDGE	\$60.00
RSCHOOL TODAY	DUES AND FEES	\$562.50
SAM GIPPLE	OFFICIAL/JUDGE	\$100.00
SEVERSON DAVE	OFFICIAL/JUDGE	\$100.00
SHAWN THOMSEN	OFFICIAL/JUDGE	\$110.00
SIX FIFTEEN PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$785.00
SUSAN FREESE	OFFICIAL/JUDGE	\$130.00
TENNIS CONCEPTS	INSTRUCTIONAL SUPPLIES	\$308.00
TERUKINA CHRISTOPHER	OFFICIAL/JUDGE	\$100.00
TIM SLOAN	OFFICIAL/JUDGE	\$128.98
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$162.57
TRIBE 99 CHOREOGRAPHY LLC	INSTRUCTIONAL SUPPLIES	\$2,500.00
UTTERBACK BILL	OFFICIAL/JUDGE	\$65.00
WILLIAMSBURG HIGH SCHOOL	DUES AND FEES	\$80.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/20/2021 - 09/09/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
		Fund Total: \$43,282.36
Fund: STUDENT STORE		
BMO MASTERCARD	GENERAL SUPPLIES	\$1,734.95
		Fund Total: \$1,734.95
		Grand Total: \$2,498,210.50

End of Report

HITECH COMMUNICATIONS

405 N. Troy Rd.
Robins, IA 52328
Phone: (319) 294-9063
Fax: (319) 393-6294

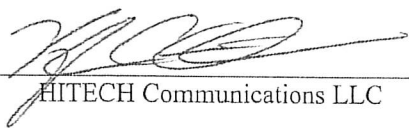
Request For Change

To: LINN MAR COMMUNITY SCHOOL DIST
3333 N. 10TH STREET
MARION, IA 52302
Project: Linn Mar Bowman Woods FA


RFC No: 001
Date: 8/24/2021
Description: Added cost for labor for extra preparation on speakers that showed up late.
Installing additional devices to meet code that were not on plans.
Added devices in office area to work with updated system.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$3,850.00 will be added to the contract price.

Authorized Signature:  Date: 8-24-2021
HITECH Communications LLC

Authorized Signature: _____ Date: _____
LINN MAR COMMUNITY SCHOOL DIST


8-31-21

HITECH Communications
405 N.
Troy Rd
Robins,
IA 52302
Tel 319-294-9063
Fax 319-393-6294
kglenn@hitechcommunications.us
www.hitechcommunications.us



Chris,

Below you will find a list of the extra material we installed that was required to complete the project per code and was not on the plans provided for bid. Also, the amount of labor it took to add these additional devices and the extra time it took to prep the speakers to be prepared if they did not show up on time.

1. Added 10 relays throughout the school for AHU shutdown and door hold control.
 - a. Each relay takes roughly 20 - 30 minutes each.
 - b. Each relay also takes a 4 in. square box.
2. Added 3 speakers in office area, as the office was not updated but the plans assumed it already was complete.
 - a. Pulling addition wire for circuits and extra material that was not part of original proposal.
 - b. Adding wires to circuits that were already pulled and added ceiling brackets and boxes to hold devices properly in ceiling.
3. Prepped 70 speaker locations throughout school, wire was stripped in tile and ready for when devices arrived. The techs had to go back around again to device out all speakers once they arrived. We had to do this extra prepping incase the devices did not arrive on time for school.
 - a. This brought extra labor hours to the install that was not part of the original proposal.

This change order was submitted with the cost of \$3,850.00. This change order cost included an additional 44 hours of labor to complete the extra installation described above and the added material costs to complete each item.

Please let me know if you have any questions.

Kyle Glenn

HITECH Communications
Sr Business Development

HITECH Communications
 405 N. Troy Rd.
 Robins, IA 52328
 319-294-9063

HITECH

COMMUNICATIONS

SOLD TO LINN MAR COMMUNITY SCHOOL DIST
 3333 N. 10TH STREET
 MARION, IA 52302

SHIP TO Linn Mar Bowman Woods FA
 151 Boyson Rd NE
 Cedar Rapids, IA 52402

JOB #	PO NUMBER	REQUISITIONER	TERMS	INVOICE DATE	PAGE
211059F			Net 30	8/25/2021	1

Job Name: Linn Mar Bowman Woods FA

Addition of devices

Added cost for labor for extra preparation on speakers that showed up late.

Installing additional devices to meet code that were not on plans.

Added devices in office area to work with updated system.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Labor & Materials	3,850.00	3,850.00

ITEM TOTAL 3,850.00

RETENTION -192.50

TOTAL AMOUNT 3,657.50

To submit an online payment visit our new website www.hitechcommunications.us To find the Submit Payment button scroll to the bottom of the homepage.

Submit Payment

All accounts over 30 days old are subject to service charge of 1 1/2% per month (18% per annum). Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your bank account on the same day the payment is received.

LINN MAR COMMUNITY SCHOOL DISTRICT

CITY OF CEDAR RAPIDS

MEMORANDUM OF AGREEMENT

WHEREAS, the City of Cedar Rapids, hereinafter called the CITY, and the Linn Mar Community School District, hereinafter called the DISTRICT, desire to enter into an agreement pursuant to the Code of Iowa, Chapter 28E, for the purpose of establishing and operating an adult guard program at designated school crossings within the City of Cedar Rapids,

IT IS THEREFORE MUTUALLY AGREED:

1. The adult crossing guard program shall be operated by the DISTRICT with partial funding by the CITY as provided in this Memorandum of Agreement. The CITY shall be the administrator of the Memorandum of Agreement.
2. The CITY agrees to provide adult guard training on an annual basis and periodic in-service training upon request of the DISTRICT.
3. The DISTRICT agrees to interview, select, and hire the guards; and to maintain the guards on their payroll as DISTRICT employees.
4. Each location shall be reimbursed for a maximum of 1.6 hours each day that students are required to attend school. Each location is one (1) approved intersection for one (1) specific school. One (1) intersection may have two (2) approved locations if the intersection has been approved for two (2) schools with different dismissal times. Specific hours shall be determined by DISTRICT. DISTRICT shall require guards to record the number of students utilizing each crossing in both the morning and afternoon time periods for an entire non-holiday week (Monday – Friday) for all school months as specified by the CITY. DISTRICT shall provide the CITY a summary report in December and May summarizing the number of students utilizing each crossing during those specific periods. DISTRICT and CITY shall cooperate to de-authorize locations that do not meet established criteria.
5. Guards shall be expected to report to designated DISTRICT principals/designee as scheduled and complaints regarding guards shall be processed through them.
6. The City Traffic Engineer or his/her designee shall be responsible for determining those locations where adult guards are to be placed, based on the established criteria.
7. An Appeals Board shall be mutually established by the CITY and the DISTRICT as a recommending body to the CITY and the DISTRICT as needed. Membership to the Appeals Board shall be as follows:
 - a. Two (2) CITY employees to be designated by the CITY; one (1) DISTRICT employee to be designated by the DISTRICT; three (3) other persons as shall be mutually agreed between CITY and DISTRICT.

8. Initial requests for placement of an adult guard shall be addressed to the City Traffic Engineer by a written request from the school principal, the PTA President, or by a petition signed by parents from fifteen (15) different households of students who are required to cross at the location being appealed. The request shall be forwarded to the Appeals Board. Upon hearing the request, the Appeals Board shall forward recommendations to CITY. Upon review by the CITY, recommendations shall be forwarded to the DISTRICT.
9. CITY agrees to purchase one MUTCD-compliant vest and stop paddle for each FY20 adult guard location at no cost to the DISTRICT. DISTRICT agrees to maintain all adult guard equipment for each location. DISTRICT and CITY agree to share equally all mutually agreed upon costs for equipment upgrades necessary to meet Manual on Uniform Traffic Control Devices standards as well as MUTCD-compliant equipment for new adult guard locations as determined by Appeals Board.
10. DISTRICT and CITY agree to share equally all mutually agreed upon costs of the program, including salaries and fringes up to a maximum amount. DISTRICT maximum for FY22 is \$1,942.03, which is an equitable distribution of the FY22 adult guard budget according to percentage of approved crossing guard locations for DISTRICT to total approved locations for all school entities in the adult guard program. CITY will reimburse DISTRICT 50% of a maximum \$11.76 hourly wage with the remaining DISTRICT maximum reimbursing fringes, equipment for new adult guard locations, and equipment upgrades.
11. DISTRICT shall invoice CITY monthly for CITY's share of actual monthly program costs, which CITY agrees to remit within thirty (30) days after receipt of the invoice. DISTRICT shall submit final invoice for FY22 by June 30, 2022 to be reimbursed through the City's FY22 budget. DISTRICT and CITY shall keep a running record of amounts invoiced and paid each month. In no event will CITY reimburse DISTRICT for any amount above the FY22 total mentioned in Article 10.
12. The term of this agreement shall be from the date of consummation of this agreement by the CITY to the end of June 2022. This Agreement may be renewed for an ensuing one (1) year upon mutual agreement of the parties at least ninety (90) days before expiration of the Agreement.
13. Termination of Agreement: This agreement may be terminated at any time by giving of ninety (90) days written notice to the other party of a party's intention to terminate this agreement.

LINN MAR COMMUNITY SCHOOL
DISTRICT

CITY OF CEDAR RAPIDS

Sondra Nelson
Linn Mar School Board President

Jeffrey A. Pomeranz, City Manager

Date _____

Date _____

Attest:

Alissa Van Sloten, City Clerk

MEMORANDUM OF AGREEMENT

In this memorandum of agreement, the City of Marion, Linn County, Iowa will be known as the "City"; Linn Mar School District. will be known as the "Owner".

WHEREAS, Section 31.4.3 of the Municipal Code of the City of Marion, Linn County, Iowa requires the developer of new subdivisions located within the City to construct, or give satisfactory assurance to the City that it will construct certain improvements; and,

WHEREAS, the Owner, above described, is now in the process of subdividing the premises legally described as follows to wit:

See Exhibit "A"

which subdivision shall be known as Linn Mar 35th First Addition
to the City of Marion, Linn County, Iowa.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. The Owner has completed all remaining public improvements associated with the Linn Mar 35th First Addition and no surety shall be required per Section 175.04-3A of the Code of Ordinances.
2. That the Owner has provided assurance that all improvements will be constructed and will perform to City Standards as required by Chapter 175, Subdivision Ordinance, by a) filing maintenance bonds with the City of Marion for all applicable public improvements; or B) at the option of the City Engineer, the Owner can make a cash payment to the City's Construction Maintenance Self-Insurance Fund.
3. That the City acknowledges that the Owner has paid a filing fee in the amount of \$219.75 (Receipt # 6617).
4. That the City acknowledges that the Owner has paid a stormwater management fee in the amount of \$5,860.00.
5. That the City acknowledges that the Owner has submitted the sanitary sewer hook-up fee per Ordinances 02-23, 06-05, 07-06 and Resolution No. 12680 in the amount \$119,066.11.
6. That the City acknowledges that the Owner has completed installation of all public sidewalks adjacent to public streets
7. That the City acknowledges that the owner has installed permanent street signs It shall be the responsibility of the Owner to coordinate the installation of any future permanent street signs with the City of Marion.

8. That any public streets that provide for street parking of vehicles shall limit the parking of vehicles to only one side of each street. The City Engineer shall review the sides designated for vehicle parking and may direct revision if he determines that the other side of any street is the side that should be designated for parking.
 - a. There shall be no parking on west side of Learning Lane.
 - b. There shall be no parking on both sides of 35th Avenue.
9. That the Owner has signed an Erosion Control Affidavit regarding the subdivision in conformance with Section 175.04-2C of the Code of Ordinances and agrees to maintain and control the premises so as to prevent erosion. The Owner further assumes responsibility for any costs associated with erosion and/or siltation as a result of development of this subdivision.
10. The City acknowledges that all public improvements were constructed to City standards and were inspected by the City Engineer.
11. That all improvements and construction on property dedicated to the City shall become property of the City upon acceptance by the City (except private service connections to sewer and water lines). Such acceptance by the City of an improvement shall constitute a release of the obligations hereunder with respect to said improvement, except, as to being a surety under the maintenance bond.
12. That if the Owner fails to perform any requirements of this agreement, the City may at its election take action consistent with security provided by the Owner and/or undertake to perform the requirements. The Owner agrees to pay the City for all the costs associated with the City performing the requirement, including administrative costs equal to 10% of the actual costs of performing the requirement.
13. That all costs and materials, trees, and construction and planting thereof shall be the responsibility of the Owner at the time a building permit is issued.
14. That the Owner agrees to assume all expenses for any damage to public utilities, public improvements or other property and assumes all risk of loss to the improvements contemplated by this agreement until final acceptance by the City.
15. That the Owner agrees to hold the City harmless and to indemnify the City against all claims made by any person as a result of personal injury or property damage occurring during the construction of improvements contemplated by this agreement.
16. That this agreement shall be binding upon the parties hereto and their heirs, successors and assigns, and the sale by the Owner of all or any part of the premises in said subdivision shall transfer obligations of the Owner to the successor in interest.
17. That the Owner agrees to comply with and fulfill all requirements of Chapter 175 (Subdivision Ordinance) and Chapter 176 (Zoning Ordinance) of the Code of Ordinances of the City of Marion.
18. That this memorandum of agreement shall be recorded by the Owner at the same time as recording the plat, and the City agrees that the City Engineer may, by written letter,

satisfy any portion of this agreement as having been satisfactorily completed by the Owner other than final acceptance of the improvements.

19. Should any ambiguities arise in the construction of this agreement, it is agreed that it shall be construed to favor public over private interests.

Signed this ___ day of _____, 2021.

CITY OF MARION

Nicolas AbouAssaly, Mayor

ATTEST:

Rachel Bolender, City Clerk

Linn Mar School District

Sondra Nelson, President

LINN-MAR/KIRKWOOD COMMUNITY COLLEGE AGREEMENT

This Agreement is made and entered into on August 1, 2021 by and between the Linn-Mar Community School District and Kirkwood Community College. The parties agree as follows:

1. Purpose: The purpose of this Agreement is to provide for procedures for the placement, assignment, supervision, evaluation, and termination of student teachers and to provide instruction to the District's students. For the purpose of this agreement, the term "student teacher" is defined as but is not limited to, student teachers, field experience students, practicum students, counseling practicum students, and nursing students.
2. Term: The term of this agreement shall be from August 1, 2021 to July 31, 2022.
3. Placement:
 - 3.1 The placement of individuals as student teachers shall be accomplished on a cooperative basis involving both the District and the Institution subject to the terms and conditions of this Agreement.
 - 3.2 The placement of individuals as student teachers shall be initiated by Institution personnel contacting designated District personnel.
 - 3.3 The Institution shall provide to the District a list of appropriately qualified individuals who have successfully completed a background check that is satisfactory to the District indicating the grade level, preferred subjects, and other relevant information regarding the individuals for the District to review in making a decision regarding whether an individual shall serve as a student teacher in the District.
 - 3.4 The District may refuse the placement of any individual as a student teacher based upon the individual's qualifications and the nature of the position. Such refusal shall not be based on age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, disability or veteran status.
 - 3.5 The Institution may refuse the placement of any individual as a student teacher in the District based upon the individual's qualifications and the nature of the position. Such refusal shall not be based on age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, disability or veteran status.

4. Assignment:

4.1 The District or the Institution may terminate or change the assignment of any student teacher at any time for any reason. Each party shall notify the other party of its action as soon as practicable.

4.2 Only one student teacher shall be assigned to a District teacher, unless other arrangements are mutually agreed upon by the District and the Institution.

4.3 The student teacher shall schedule an orientation meeting with the District teacher before beginning the student teacher's assignment.

4.4 Student teachers shall be invited to participate in all pre-service and in-service workshops conducted during the time of their assignment.

4.5 Student teachers shall report directly to the appropriate principal's office the first day of their assignment and complete an emergency contact information form and turn it into appropriate District personnel.

4.6 Student teachers shall be on duty each regularly scheduled school day for the length of time that is required by the District. Student teachers shall follow the District's schedule, not the Institution's schedule.

4.7 A student teacher's assignment consists of, but is not limited to recess duty, conference periods, homeroom, activity periods, preparation periods, all other duties performed during the regular school day, correcting papers, preparing lesson plans, and working on special projects.

4.8 The student teacher's assignment shall be completed during one semester unless an extension is necessary due to a reason beyond the control of the parties and an extension is mutually agreed upon by the District and the Institution.

5. Supervision and Evaluation of Student Teachers:

5.1 The Institution shall designate an appropriate person who shall serve as supervisor of the student teacher in cooperation with designated District personnel.

5.2 Student teachers shall be subject to all of the policies, procedures, rules, and regulations that are applicable to the District's teachers.

5.3 Student teachers shall be subject to all of the policies, procedures, rules, and regulations of the Institution that are applicable to students.

5.4 The District shall monitor the student teacher's attendance.

5.5 The student teacher shall notify the District of planned absences at least two

weeks prior to the absence or a minimum of twenty-four hours advance notice, where practicable, in the event of an emergency.

5.6 The District shall notify the Institution if there are issues with a student teacher's attendance including, but not limited to, absences without appropriate notification to the District.

5.7 The Institution shall be responsible for the final evaluation of the student teacher. The District shall have the opportunity to provide input to the Institution regarding its final evaluation of the student teacher.

6. Miscellaneous

6.1 Each party shall be responsible and liable for the consequences of any act or failure to act on the part of itself and its employees. Each party shall be responsible for its own negligence and that of its officers and employees. Neither party shall indemnify nor hold the other party harmless. Neither party shall insure the actions of the other.

6.2 This Agreement is by and between the District and the Institution only. There are no third party beneficiaries to this Agreement.

6.3 This Agreement represents the entire agreement between the District and the Institution. Any subsequent changes or modifications to the terms of this Agreement in the form of a duly executed amendment to this Agreement.

6.4 The parties acknowledge and agree that if any paragraph, provision or term of this Agreement is deemed illegal or void by any court or other appropriate authority, the remaining provision of this Agreement shall remain in full force and effect.

6.5 Any notice required under this Agreement shall be given to each party through the parties contacts at the addresses listed below:

Linn-Mar Community School District

Kirkwood Community College

President, Board of Directors
Linn-Mar Community School District

Dean, Social Sciences
Kirkwood Community College

Date:

Date: _

Linn-Mar Community Schools and Peloton Consultant Group, LLC
Adaptive Schools Agreement
2021

This Agreement is entered into on August 30, 2021 between the Linn-Mar Community Schools, 2999 North Tenth Street Marion, IA 52302, and Peloton Consultant Group, LLC, an LLC whose members include, Jeannette Deloya, Sara Knueve, Heather Lott and Ron Lott, hereinafter referred to as the "Contractor".

In consideration of the mutual covenants and promises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Duration of the Agreement.

This agreement will cover the four days of professional development on the dates of October 28-29 and December 13-14, 2021. These dates assume safe conditions related to COVID-19 will be available for all presenters and participants. Training on all days will occur from 8:00 AM to 3:30 PM each day unless changed by mutual agreement of the parties.

2. Purpose and Scope of Services.

The Contractor will provide a four-day professional development training entitled "Adaptive Schools Foundation Seminar".

3. Consideration of Terms and Payment.

The Contractor shall be paid, for the performance of the scope of service. Books and materials will be ordered and provided by Linn-Mar Community Schools.

Description	Cost
School Year AS Foundation (2 presenters * 4 days)	\$15,120.00
Mileage (0.56/mile * 311 miles round-trip * 2 trips)	\$348.32
Meals (\$55/day * 2 people * 5 days)	\$550.00
Hotel (\$150/night * 2 people * 4 nights)	\$1,200.00
	\$17,308.32

Payment is contingent upon the full compliance with the terms of this Agreement and shall be paid by the Organization upon completion of the project within thirty (30) days of receipt of the invoice(s) from the Contractor.

4. Terms of this Agreement.

This Agreement shall commence on the date of execution unless earlier terminated by either party upon giving of a least thirty (30) days written notice to the other party. The agreement can only be extended thereafter by mutual agreement.

5. Person Providing Services

All services provided by the Contractor under this Agreement shall be coordinated/provided through Ron Lott unless otherwise agreed to by Linn-Mar Community Schools. It is agreed that two of the members of the contractor will provide the Adaptive Schools Foundational Training

6. Independent Contractor Status

Contractor agrees and stipulates that in performing this Agreement, it is acting as an Independent Contractor and that no relationship of employer and employee, partnership, or joint venture is created by this Agreement. The contractor has exclusive control over work hours, location, and other details of such services and Linn-Mar Community Schools's sole interest is to ensure that said service shall be performed and rendered in a competent, safe, efficient, timely, and satisfactory manner in accordance with the terms of this Agreement.

The contractor has the sole obligation to provide for and pay any contribution or taxes required by federal, state, or local authorities imposed on or measured by income. Contractor specifically covenants not to file any complaint, charge, or claim with any local, state or federal agency or court in which Contractor claims to be or to have been an employee of Linn-Mar Community Schools during the period of time covered by this Contract and that if any such agency or court assumes jurisdiction of any complaint, charge or claim against Linn-Mar Community Schools on Contractor's behalf, Contractor will request such agency or court to dismiss such matter. Linn-Mar Community Schools shall not be charged any obligation or responsibility whatsoever of extending any fringe benefits which may be extended to Linn-Mar Community Schools employees, including any insurance, or pension plans.

The contractor further agrees that Linn-Mar Community Schools is not to be charged with the obligation or responsibility of extending any fringe benefits such as hospital, medical and life insurance, or pension plans which may be extended to employees of Linn-Mar Community Schools.

7. Supplies/Materials, Equipment, Venue, Meals

The Contractor will provide presentation supplies/materials or equipment needed to fulfill all services outlined under this agreement. Linn-Mar Community Schools will provide the location, projector, screen, speakers, table baskets, post-its, chart paper, markers, and printing. Ordering and payment for the books (Adaptive Schools Learning Guide) will be made by Linn-Mar Community Schools at least 30 days in advance of the training dates.

If desired, the provision of meals, beverages, and snacks will be the responsibility of Linn-Mar Community Schools. The location of the training will be determined by Linn-Mar Community Schools. Check-in of participants and other logistical needs on-site will be the responsibility of Linn-Mar Community Schools.

8. Termination

Linn-Mar Community Schools may terminate this agreement following a 60 day written notice to the Contractor. In the event, the Contractor shall be paid for out of pocket costs incurred and a termination fee based on 25% of the contractual amount.

If through any cause the Contractor shall fail to fulfill its obligations under this agreement, Linn-Mar Community Schools shall thereupon have the right to terminate this contract anytime by giving written notice to the Contractor of such termination and specifying the effective date thereof.

9. Assignment.

The Contractor shall not delegate the performance of duties without prior written consent of Linn-Mar Community Schools.

10. Order of Priority

Should Contractor and Linn-Mar Community Schools sign Contractor's Contract in addition to this Agreement, the terms set forth in this Agreement shall govern in the event of a conflict.

11. Entire understanding

This document and any exhibit attached constitute the entire understanding and agreement of the parties.

In witness whereof the undersigned, we have executed this agreement as of the day and year first written above. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Linn-Mar Community Schools

Peloton Consultant Group, LLC -Contractors

By: _____
(Name)

By: Ronald Lott _____
Ronald Lott, Member

Title:

Date Completed _____