

Updates from the Cabinet August 10, 2020

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

Aquatic Center Reopening: Extensive maintenance was completed on the Aquatic Center in July and the pool is now filled with water and operational. High school students began swimming in



the pool the week of August 3rd. Other agegroups, Linn-Mar swim teams, and diving programs will also begin in August. Bobby Kelley has put together a schedule that is conducive to smaller groups and allows for adequate physical distancing in and out of the pool. A health/safety plan with different mitigation strategies, consistent with the district's Return-to-Learn Plan, will be in place

throughout the facility. Additional parent/family communications will be shared in the near future. Please note that student aquatic experiences and swim lessons will <u>not</u> be offered for at least the first semester. The district is optimistic that we will be able to resume these programs in early 2021.

Athletics/Activities Update for 7th-12th Grades:

Middle School Athletics (Grades 7-8): There will be no competitions or practices for before and after school fall <u>athletics</u>, <u>activities</u>, and <u>fine arts</u>. We will review this again before the next sports season. This is only for the events these groups participate in outside of the school day.

High School Athletics (Grades 9-12):

- Spectators:
 - Follow CDC, health department, and IAHSAA/IGHSAU regulations.
 - Masks will be required and all efforts to maintain social distancing will be worked out following local health department suggestions and MVC guidelines.
 - MVC Conference will determine additional requirements for spectators.
- Concessions:
 - The State has declared that concessions can be open at school events. We will sell drinks, candy, and popcorn only at varsity home events.
- Transportation:
 - MVC Conference is limiting and/or cancelling large events.
 - Transportation guidelines for social distancing and 60% capacity will be used for travel

- Activity Passes:
 - Students will be allowed to purchase activity passes.
 - Booster Club passes will be available for purchase. Lifetime passes will be accepted.
 - There will be NO punch passes for 2020.
- Team Meals:
 - Team meals are not allowed.
 - Pre-packaged individual items purchased from a vendor are allowed.
 - No homemade travel or team meals.
- Live Stream Events:
 - We are investigating ways to live stream our varsity events.
- Reducing Number of Athletes:
 - Travel sizes of teams at the high school level will be reduced.
 - Students not on the travel teams will be able to participate in practices and will be able to suit up for home contests following the parameters set by the MVC Conference. Depending on the number of athletes on the team, the students who are not travel team members *may* be asked to only attend practices on days when they are learning on-site at the high school.



100: Call to Order and Determination of a Quorum

The Linn-Mar Community School District Board of Directors regular meeting was called to order at 5:00 PM via ZOOM online conference. Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, Wall, and Weaver. Administration present: Bisgard, Anderson, Christian, Wear, Breitfelder, and Ramos.

200: Adoption of the Agenda Motion 207-07-13

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

300: Audience Communications

JT Anderson, Board Secretary/Treasurer, read two electronic communications and several people shared questions, concerns, and suggestions regarding returning to school in August and the draft of the Onsite Return-to-Learn Plan.

400: Informational Reports

401: Marion City Council

Morey reported that during the June 18th meeting the Marion City Council approved the extension/completion of three neighborhoods that will impact district enrollment, as well as a traffic study near the Oak Ridge Middle School entrance.

402: Cabinet Update - Exhibit 402.1

Superintendent Bisgard reported that construction at Hazel Point and Boulder Peak continues on schedule, even with COVID-19 issues. Bisgard also announced that the annual, August staff welcome back event would be virtual this year instead of in-person. Bisgard also led a discussion with board members on returning to in-person board meetings. It was the consensus of the board to return to in-person meetings in August.

403: Return-to-Learn Plan

Superintendent Bisgard facilitated a discussion on the draft Onsite Return-to-Learn Plan. Associate Superintendent Nathan Wear reviewed the responses received (4,034 total) from the parent survey and Chief Officer of Human Resources Karla Christian reviewed the responses received (900+ total) from the staff survey. Some of the topics included in the draft Onsite Return-to-Learn Plan include, but are not limited to: face covering requirements, reporting of symptoms, technology needs, transportation, visitors, classroom structure, large group assemblies, cleaning of facilities, and signage. It was clarified that the draft Onsite Return-to-Learn Plan is very fluid and may change based on guidance from the lowa Department of Education, CDC, and Linn County Department of Health. Board members shared concerns and suggestions, as well as asked questions for clarifications on the draft. Further consideration will be given to the draft Onsite Return-to-Learn Plan at the August 10th meeting.

500: Unfinished Business

501: Harassment Brochures – Exhibits 501.1-2 Motion 208-07-13

MOTION by Buchholz to approve the updated student harassment brochures for 2020-21, as presented. Second by Isenberg. Bisgard clarified that a third approval may need to occur after the State releases updates to Title 9. Voice vote, all ayes. Motion carried.

600: New Business

601: 2020-21 Package Increase for LMSEAA Motion 209-07-13

MOTION by Morey to approve a 2.04% total package increase for the 2020-21 school year for the Linn-Mar Secretarial and Educational Assistant Association. Second by Weaver. Voice vote, all ayes. Motion carried.

602: 2020-21 School Calendar Update #2 - Exhibit 602.1 Motion 210-07-13

MOTION by Buchholz to approve moving the January 11th Teacher Collaboration Day to January 18th on the previously-approved 2020-21 school year calendar. Second by Lausen. Voice vote, all ayes. Motion carried.

603: 2020-21 Legislative Priorities - Exhibit 603.1

Board President Nelson facilitated a discussion with the board on their four legislative priorities for the 2020-21 school year. The consensus of the board was to focus on priorities that centered around funding and mental health due to the impacts of COVID-19. The board will vote on their four priorities for 2020-21 during the August 10th meeting.

604: Open Enrollment Requests Motion 211-07-13

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

Approved IN for 2020-21

Name	Grade	Resident District	Reason
Bradshaw, Titan	K	Cedar Rapids CSD	On Time
Draper, Ava	2 nd	Cedar Rapids CSD	Good Cause
Northrup, Isaiah	7 th	Marion Independent	Good Cause

Approved OUT for 2020-21

Name	Grade	Requested District	Reason
Ahlers, Nadia	K	CAM	On Time
Kaas, Teagan	11 th	Alburnett CSD	Good Cause
Limbert, Nicholas	12 th	Cedar Rapids CSD	Good Cause
Milam, Keira	11 th	Cedar Rapids Virtual Academy	Good Cause
Norfolk, Addison	10 th	Mt Vernon CSD	Good Cause
Valandingham, Aaliyah	12 th	CAM	Good Cause

700: Consent Agenda Motion 212-07-13

MOTION by Buchholz to approve the consent agenda with the walk-in personnel exhibit. Second by Lausen. Anderson shared that the change orders reflected charges that were expected with the ongoing construction projects. Voice vote, all ayes. Motion carried.

701: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Adair, Jacqueline	HP: School Counselor	8/6/20	MA, Step 6
Berggren, Elizabeth	From EH 3 rd Gr to Technology Integration Coach	8/11/20	Same
Cantonwine, Jessica	EX: Math Teacher	8/6/20	MA, Step 12
Cooling, Tera	BP/HP: Student Assistance Counselor	8/5/20	\$49,000/year
Dykes, Samantha	From NE 3 rd Gr to Technology Integration Coach	8/11/20	Same
Frette, Dustin	BP: 6 th Gr Teacher	8/6/20	BA, Step 9
Hachey, Carly	From LG 4 th Gr to HP 5 th Gr Teacher	8/11/20	Same
Hofer, Sara	From WE 4 th Gr to HP 6 th Gr Teacher	8/11/20	Same
Kindl, Kelly	From EX Science Teacher to Instructional Coach	8/11/20	Same
Klein, Gina	From EX Music to Technology Integration Coach	8/11/20	Same
Kray, Kimberly	From OR 6 th Gr Teacher to Instructional Coach	8/11/20	Same
Mauren, Sherrie	HS: English Teacher	8/6/20	MA, Step 12
Middlekauff, Jo	From HS English Teacher to Instructional Coach	8/11/20	Same
Mixdorf, Zach	From OR 6 th Gr to Technology Integration Coach	8/11/20	Same
Morris, Rachel	From NE 4 th Gr Teacher to Instructional Coach	8/11/20	Same
Riniker, Abegeal	District Nurse	8/6/20	LMEA Nurse, Step 14
Robertson, Laura	From LG 4 th Gr to EH 3 rd Gr Teacher	8/11/20	Same
Rowland, Nicole	HS: Science Teacher	8/6/20	MA, Step 8
Russell, Amy	HS: Spanish Teacher (.6 FTE)	8/6/20	BA+12, Step 10
Suther, Kelsey	BP: Student Support Services Teacher	8/6/20	BA, Step 1
Williams, Billi	OR: Spanish Teacher (.5 FTE)	8/6/20	BA, Step 1

Certified Staff: Extended Leave

Name	Assignment	Dept Action	Reason
Hazen, Jillian	BW: 5 th Gr Teacher	6/24/20	GW Induction Coach
Meeks, Austin	EX: 8 th Gr Math Teacher	7/8/20	GW Induction Coach

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Achenbach, Troy	EX: Custodian	8/3/20	SEIU C, Step 1
Buchholz, Susan	HS: From Student Support Associate to Health Assistant	8/11/20	Same
Dietz, Cindy	NS: From OR to WE General Help	8/17/20	Same
Dreyer, Kelly	EH: From General Ed Asst to Media Assistant	8/11/20	Same
Earles, Alex	From NE Student Support Assoc to BP Counselor's Secretary	7/13/20	LMSEAA IV, Step 10
Evans, Michael	HP: Counselor's Secretary	7/13/20	LMSEAA IV, Step 6
Fredrickson, Jennifer	HP: Health Assistant	8/11/20	LMSEAA II, Step 10
Guthrie, Dianne	WF: Student Support Associate	8/11/20	LMSEAA II, Step 6
Helberg, Christine	WF From Student Support Assoc to Media Assistant	8/11/20	LMSEAA I, Step 19
Maher, Amanda	HP: Building Secretary	7/13/20	LMSEAA IV, Step 10
Morgan, Theresa	BP: Building Secretary	7/13/20	LMSEAA IV, Step 10
Peters, Kristina	From NE General Help/Lead Cook to Production Manager	8/3/20	\$19.00/hour
Schuler, Troy	EX: Custodian	7/27/20	SEIU C, Step 1
Skoneczka, Courtney	IC: School Facilitator	8/3/20	\$48,000/year
Turner, Tammi	WF: School Facilitator	8/3/20	\$48,000/year

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Harford, Steve	EH: Student Support Associate	6/27/20	Other Employment
Liske, Peggy	WE: Student Support Associate	6/3/20	Personal
Torbert, Paul	WE: Student Support Associate	6/3/20	Personal

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

Name	Assignment	Dept Action	Salary Placement
Hugo, Charles	HS: Asst Varsity Girls' Swim Coach	8/1/20	\$3,279

Co/Extra-Curricular Staff: Resignation

Name	Assignment	Dept Action	Reason
Sevening, Christy	HS: Head Varsity Girls' Tennis Coach	7/6/20	Personal

WALK-IN EXHIBIT – Certified Staff Resignation

Name	Assignment	Dept Action	Reason
Holub, Heath	EX: Special Education Teacher	6/30/20	Other Employment

702: Approval of June 8th Minutes - Exhibit 702.1

703: Approval of Bills - Exhibits 703.1-2

704: Approval of Contracts – Exhibits 704.1-14

- 1. Change order #001 with Tricon General for the Wilkins Elementary renovation project
- 2. Change order #012 with Larson Construction for Boulder Peak project
- 3. Change order #009 with Knutson Construction for Hazel Point project
- 4. Change order with Rathje Construction for the 35th Avenue paving project
- 5. Memorandum of understanding with Kirkwood Workplace Learning Connection
- 6. PowerSchool access agreement with Grant Wood Area Education Agency (GWAEA)
- 7. Letter of understanding with GWAEA for VAST Science Center Program
- 8. Services agreement amendment with Mercy Family Counseling
- 9. Agreement with Hand in Hand Early Care and Education Center for statewide voluntary preschool program
- 10. License renewal for NWEA MAP Growth K-12
- 11. Purchase agreement with Trebron Company for Securly Anywhere filter
- 12. Agreement with Rochester Armored Car Company
- 13. Lease-purchase agreement with DeLage Landen Public Finance/Marco for BP/HP copiers/printers
- 14. Agreement with Performance Health & Fitness for strength and conditioning coordinator
- 15. Contracted services for regular education with Des Moines Public Schools for an individual student. *For student confidentiality, exhibit not provided.*
- 16. Interagency agreement for Special Education with Cedar Rapids CSD (3). For student confidentiality, exhibit not provided.

705: Financial Reports - Exhibits 705.1-2

- 1. Financials and cash balance reports as of May 31, 2019
- 2. Financials and cash balance reports as of May 31, 2020

800: Board Calendar and Communications

801: Board Communications

- Isenberg and Nelson thanked the administration for their work on the draft Return-to-Learn Plan and for the input shared during the meeting.
- Lausen thanked everyone involved with the restart of the baseball/softball season and congratulated them on a job well done regarding COVID social distancing guidelines.

• Wall asked for information on the reopening of the Aquatic Center. Anderson reported the AC is currently undergoing needed repairs while it is closed with the goal to reopen for the girls' swim season.

802: Board Calendar

Date	Time	Event	Location
July 23	5:30 PM	Marion City Council (Buchholz)	Virtual
Date	Time	Event	Location
August 6	5:30 PM	Marion City Council (Isenberg)	TBD
August 10	5:00 PM	Board Work Session	LRC Boardroom
August 10	7:00 PM	Board Regular Meeting	LKC Boardiooni
August 20	5:30 PM	Marion City Council	TBD
August 24		First Day of School K-9 th Grades	
August 24	5:00 PM	Board Work Session	LRC Boardroom
August 24	7:00 PM	Board Regular Meeting	LKC Boardiooni
August 25		First Day of School 10 th -12 th Grades	

900: Board Committees/Advisories

Committee/Advisory	2019-20 Representatives
Finance/Audit Committee	Lausen, Morey, and Nelson
Policy/Governance Committee	Isenberg, Wall, and Weaver
Career & Technical Education Advisory Committee (CTE)	Buchholz, Morey, and Nelson
School Improvement Advisory Committee (SIAC)	Isenberg and Morey
Facilities Advisory Committee	Nelson and Weaver
Iowa BIG Advisory Board	Lausen
Community Promise	Wall
Linn County Conference Board	Buchholz

1000: Adjournment Motion 213-07-13

MOTION by Buchholz to adjourn the regular meeting at 7:09 PM. Second by Lausen. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary/Treasurer



100: Call to Order and Determination of a Quorum

The Linn-Mar School Board special session was called to order at 5:00 PM in the boardroom of the Learning Resource Center. Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, and Wall. Absent: Weaver. Administration presenting: Bisgard, Anderson, K. Christian, Breitfelder, and Ramos.

200: Adoption of the Agenda Motion 214-07-27

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

300: Special Session

301: Discussion of 2020-21 Return-to-Learn Plan

Superintendent Bisgard recommended three changes to the 2020-21 Return-to-Learn Plan:

- 1. The district will still begin with students attending onsite/in-person, but on a hybrid model which would include students attending on an A/B schedule (A days attend in-person / B days at-home);
- 2. This model would run as a "soft start" for two weeks (through Labor Day) for K-8th grades and through first quarter for 9th-12th grades; and
- 3. Face coverings will be required for K-12th grades instead of 1st-12th grades.

Bisgard clarified that these three changes would help decrease class sizes and assist with social distancing guidelines for all buildings.

Bisgard reported that due to the Governor's recent announcement, school districts can only offer 100% inperson/onsite learning or a hybrid model of on-site and online learning. Districts are no longer allowed to utilize 100% online learning. If families feel their students need 100% online learning, they must apply for the Family Choice Model by August 11th and have special concerns for requesting this option. Bisgard also clarified that if students are approved to participate in the Family Choice Model, students cannot participate in classes/activities/events held in the school buildings during the school day (i.e. music, PE, band, etc.).

Board members discussed the three recommended changes and were in agreement that face coverings should be mandatory for students and staff. The board also supported starting the school year with a "soft start", but with the flexibility to extend the A/B schedule for PK-8th grades through first quarter depending on additional guidelines from the State, Department of Health, and Linn County COVID metrics.

Bisgard reported that planning continues for designing the Family Choice Model (100% online learning via special application approval) curriculum and schedule, serving meals to students on "B" days when they do not attend in-person and/or to students approved to participate in the Family Choice Model, clarification of sports/extra-curricular participation/events based on soon-to-be-shared guidance from the State, and additional communications to families on all of these topics.

400: Adjournment Motion 215-07-27

MOTION by Morey to adjourn at 5:56 PM. Second by Wall. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

Linn-Mar Community School Distric

IA - N	Narrants Paid Listing			<u>Criteria</u>
Fiend	Year: 2019-2020		Date Range:	07/10/2020 - 08/06/2020
		Depariation		
	Vendor Name	Description		Check Total
und:	AQUATIC CENTER			
	FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY		\$25.47
	INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE		\$0.43
	INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC		\$1.83
	INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE		\$0.43
	INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC		\$1.83
	IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS		\$79.40
	IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS		\$119.17
			Fund Total	: \$228.56
und:				\$46 845 65
	OPN ARCHITECTS, INC.			\$46,845.65 \$790.05
	TEAM SERVICES, INC	OTHER PROFESSIONAL		
und	DEBT SERVICE		Fund Total	: \$47,635.70
unu.	UMB BANK, N.A.	OTHER PROFESSIONAL		\$1,500.00
			Fund Total	: \$1,500.00
und:	GENERAL			
	AFRIDI PALWASHA K.	TRANSP PARENT REIMB		\$1,298.15
	AHLERS AND COONEY, P.C.	LEGAL SERVICES		\$851.00
	AHLERS AND COONEY, P.C.	OTHER PROFESSIONAL		\$900.00
	ALBURNETT COMMUNITY SCHOOLS	TUITION IN STATE		\$7,328.12
	ALBURNETT COMMUNITY SCHOOLS	TUITION OPEN ENROLL		\$170,470.66
	ALLEGRA	GENERAL SUPPLIES		\$822.38
	ALLIANT ENERGY	ELECTRICITY		\$4,413.11
	ANCIAUX ELIZABETH	TRANSP PARENT REIMB		\$234.74
	ANDERSON JAY	TRANSP PARENT REIMB		\$468.74
	ANDERSON KIRK	TRANSP PARENT REIMB		\$468.74
	ASAVIE TECHNOLOGIES INC	COMPUTER SOFTWARE		\$199.80
	BAHL KRISTY	TRANSP PARENT REIMB		\$1,298.15
	BALLOU MELEA	TRANSP PARENT REIMB		\$468.74
	BARTHELME LISA	TRANSP PARENT REIMB		\$468.74
	BAUER JOHN OR ERYN	TRANSP PARENT REIMB		\$883.44
	BEKERIS CASSIE	TRANSP PARENT REIMB		\$468.74
	BENDER JOSEPH	TRANSP PARENT REIMB		\$468.74
	BIOCHE GILLES OR JENNY	TRANSP PARENT REIMB		\$468.74
	BLUE KELLI	TRANSP PARENT REIMB		\$883.44
	BORCHERDING JAMIE OR DARRYL	TRANSP PARENT REIMB		\$883.44
	BOSTWICK JOHN	TRANSP PARENT REIMB		\$468.74
	BROWN ANNE OR STEVEN	TRANSP PARENT REIMB		\$468.74
		TRANSP PARENT REIMB		\$234.74
		TRANSP PARENT REIMB		\$468.74
		TRANSP PARENT REIMB		\$883.44
	BUHR KURT OR BONNIE	TRANSP PARENT REIMB		\$468.74
	BUNJER SARAH			\$234.74
	BURKE JOHN	TRANSP PARENT REIMB		ψ204.14

IA - Warrants Paid Listing

Fiscal Year: 2019-2020

Date Range:

<u>Criteria</u>

07/10/2020 - 08/06/2020

√endor Name	Description	Check Total
BURKE PAUL OR CYNTHIA	TRANSP PARENT REIMB	\$468.74
BURT JENNA	TRANSP PARENT REIMB	\$234.74
BYRD DAVID OR ANDREA	TRANSP PARENT REIMB	\$442.10
	TRANSP PARENT REIMB	\$883.44
CAM COMMUNITY SCHOOL DISTRICT	TUITION IN STATE	\$10,520.85
CARSTENSEN SUSAN	TRANSP PARENT REIMB	\$468.74
CATALDO STACY	TRANSP PARENT REIMB	\$234.74
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$5,013.46
CEDAR RAPIDS COMM SCH DIST	Purchased Service from LEA	\$93,077.95
CEDAR RAPIDS COMM SCH DIST	TUITION IN STATE	\$234,143.31
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$558.52
CENTER POINT-URBANA HIGH SCHOOL	TUITION IN STATE	\$1,886.79
CENTRAL CITY COMMUNITY SCHOOL	TUITION IN STATE	\$16,687.69
CHENSVOLD JESSICA	TRANSP PARENT REIMB	\$883.44
CITY OF MARION.	OTHER PROFESSIONAL	\$5,943.03
CLESS BRYAN OR BRIANNA	TRANSP PARENT REIMB	\$883.44
COLE DENISE	TRANSP PARENT REIMB	\$468.74
COLLECTION	EE LIAB-GARNISHMENTS	\$3,533.40
COLLEGE COMMUNITY SCHOOLS	TUITION IN STATE	\$22,051.63
COMMUNITY HEALTH CHARITIES	EE LIAB-CHARITY	\$10.00
CONNOR J KOPPIN	TRAVEL	\$167.99
DAVERMANN-REID DARLINE	TRANSP PARENT REIMB	\$468.74
DAVIS JACQUELINE	TRANSP PARENT REIMB	\$468.74
DELANEY KAREN	TRANSP PARENT REIMB	\$468.74
DEVAULT ANN	TRANSP PARENT REIMB	\$234.74
DIETENBERGER ELIZABETH	TRANSP PARENT REIMB	\$468.74
DIXON ANTHONY	TRANSP PARENT REIMB	\$883.44
DOLE JASON	TRANSP PARENT REIMB	\$234.74
DREW JILL	TRANSP PARENT REIMB	\$468.74
DREY AMANDA	TRANSP PARENT REIMB	\$883.44
DUBUQUE COMMUNITY SCHOOLS	TUITION IN STATE	\$1,746.45
DUGGAN SHANNA	TRANSP PARENT REIMB	\$234.74
DUGGAN SHANNA DYBVIG KELLY OR ERIC	TRANSP PARENT REIMB	\$1,244.12
EICHHORN JED AND LIZ	TRANSP PARENT REIMB	\$468.74
EID BASSEL OR RAMONA	TRANSP PARENT REIMB	\$883.44
	TRANSP PARENT REIMB	\$468.74
	TUITION IN STATE	\$68.46
ELDORA-NEW PROVIDENCE CSD	TRANSP PARENT REIMB	\$883.44
	EE LIAB-DIR DEP NET PAY	\$2,360,999.00
	TRANSP PARENT REIMB	\$442.09
	TRANSP PARENT REIMB	\$883.44
FITZGERALD KYLE		\$468.74
	TRANSP PARENT REIMB	\$414.71
FORCK NICHOLAS	TRANSP PARENT REIMB	\$883.45
FREYMARK ANDREW OR DANA	TRANSP PARENT REIMB TRANSP PARENT REIMB	\$468.74

IA - Warrants Paid Listing 07/10/2020 - 08/06/2020 Date Range: Fiscal Year: 2019-2020 Vendor Name Description **Check Total** GARBES JOHN TRANSP PARENT REIMB \$1,298.15 GASAWAY BARBARA OR GEORGE TRANSP PARENT REIMB \$468.74 TRANSP PARENT REIMB \$829.41 GAUL ANN TRANSP PARENT REIMB GAVIN LAURA (LIPINSKI) \$468.74 GOODWILL OF THE HEARTLAND **TUITION IN STATE** \$375.50 GRANT WOOD AEA INSTRUCTIONAL SUPPLIES \$16.16 TRANSP PARENT REIMB \$468.74 GROEZINGER ERIC OR JILL HAAN STACY TRANSP PARENT REIMB \$468.74 TRANSP PARENT REIMB \$468.74 HANSEL CHARITY TRANSP PARENT REIMB \$468.74 HEIBEL SCOTT TRANSP PARENT REIMB \$414.71 HELMLE TROY TRANSP PARENT REIMB \$468.74 HENNESSEY AMANDA TRANSP PARENT REIMB \$234.74 HENTGES TAMI TRANSP PARENT REIMB HERMOSILLO JOSE \$468.74 TRANSP PARENT REIMB \$468.74 HERMSEN RENEE TRANSP PARENT REIMB \$468.74 HOEFER BROOKE OR MARTY TRANSP PARENT REIMB \$468.74 HOLUB AMBER OR BRAD TRANSP PARENT REIMB \$468.74 HOPPE COLLEEN TRANSP PARENT REIMB \$414.71 HOUSTON LINDSAY TRANSP PARENT REIMB \$468.74 HOWARD ERIN HUNTINGTON CHAD TRANSP PARENT REIMB \$883.44 \$48,507.38 **EE LIAB-MEDICARE INTERNAL REVENUE SERVICE-9343** EE LIAB-SO SEC \$207,411.28 **INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE** \$48,507.38 **INTERNAL REVENUE SERVICE-9343 INTERNAL REVENUE SERVICE-9343** \$207,411.28 ER LIAB-SOC SEC FEDERAL INCOME TAX WITHHOLDING \$304,352.02 **INTERNAL REVENUE SERVICE-9343** \$9.00 OTHER TECH SER IOWA ONE CALL \$241,225.61 **EE LIAB-IPERS** IOWA PUBLIC EMPL RETIR SYSTEM \$362,030.30 IOWA PUBLIC EMPL RETIR SYSTEM **ER LIAB-IPERS** \$23.00 **IOWA SHARES EE LIAB-CHARITY** TRANSP PARENT REIMB \$468.74 JANKE JOHN TRANSP PARENT REIMB \$468.74 JEFFREY RYAN OR SHERI \$468.74 TRANSP PARENT REIMB JOHNSON LORA TRANSP PARENT REIMB \$468.74 JONKER VALERIE TRANSP PARENT REIMB \$468.74 JUNGE JASON TRANSP PARENT REIMB \$883.45 KAISER JOHN OR JEN \$468.74 TRANSP PARENT REIMB KAMIN RAY OR BETH \$414.71 TRANSP PARENT REIMB **KEBBIE M'BALU** \$1,298.15 TRANSP PARENT REIMB **KELLY AARON** \$1,298.15 TRANSP PARENT REIMB KETTLEKAMP NIKKI OR DICK \$1,298.15 TRANSP PARENT REIMB **KEUNE CHALISE** \$883.45 TRANSP PARENT REIMB KILBURG REBECCA OR BILL \$1,298.15 TRANSP PARENT REIMB **KINNEY JESSICA** \$883.44 TRANSP PARENT REIMB KNEELAND HALEY OR GLEN \$468.74 TRANSP PARENT REIMB KOLAAS SARAH

Linn-Mar Community School District

Criteria

IA - Warrants Paid Listing

Fiscal Year: 2019-2020

<u>Criteria</u> Date Range: 07/10/2020 - 08/06/2020

Vendor Name	Description	Check Total
KOLLIE YARMAH	TRANSP PARENT REIMB	\$468.74
KRAMER ANGIE	TRANSP PARENT REIMB	\$442.09
KROGMEIER SUSANNE	TRANSP PARENT REIMB	\$414.71
KRUEGER BENJAMIN OR ANGELA	TRANSP PARENT REIMB	\$234.74
KUHLE AARON	TRANSP PARENT REIMB	\$468.74
LANGAGER CAROL	TRANSP PARENT REIMB	\$414.71
LARA SHELIA	TRANSP PARENT REIMB	\$468.74
LARRIMORE DEVIN OR NICHOLAS	TRANSP PARENT REIMB	\$468.74
LARSON SAMANTHA	TRANSP PARENT REIMB	\$414.71
LINK AMY	TRANSP PARENT REIMB	\$883.45
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$93.00
LISBON COMMUNITY SCHOOL DISTRICT	TUITION IN STATE	\$17,226.00
LOFTUS BRYCE	TRANSP PARENT REIMB	\$442.10
MARCO TECHNOLOGIES, LLC	Copies	\$1,407.52
MAREK CARA OR JIM	TRANSP PARENT REIMB	\$414.71
MARION INDEPENDENT SCHOOLS	TUITION IN STATE	\$528,389.48
MARION INDEPENDENT SCHOOLS MARION JESSICA	TRANSP PARENT REIMB	\$649.45
MARION WATER DEPT	WATER/SEWER	\$652.26
MASON CITY COMMUNITY SCHOOL DISTRICT	TUITION IN STATE	\$2,145.33
MASTASCUSA JILL	TRANSP PARENT REIMB	\$1,298.15
MCALEER KIM	TRANSP PARENT REIMB	\$468.74
MCALLISTER TAMMY	TRANSP PARENT REIMB	\$468.74
MCCOY LUKE OR AUDREY	TRANSP PARENT REIMB	\$1,298.15
MCCOY LORE OR ADDRET	TRANSP PARENT REIMB	\$1,298.15
MCDERMOTT MICHELLE	TRANSP PARENT REIMB	\$883.45
MCDONALD AMY	TRANSP PARENT REIMB	\$468.74
MCKENNEY BRANDI	TRANSP PARENT REIMB	\$829.41
	TRANSP PARENT REIMB	\$468.74
MEDINA STEPHANIE MERCYCARE COMMUNITY PHYSICIANS	PHYSICALS	\$94.00
	EE LIAB-DENTAL INSURANCE	\$12,020.54
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$371,949.75
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$21,452.56
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,550.00
METRO INTERAGENCY INS PROG.		\$2,626.61
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$883.44
MOORE NICOLE	TRANSP PARENT REIMB	\$12,910.77
MT.VERNON COMM.SCHOOL DIST	TUITION IN STATE	\$12,910.77
MUNDORF NICHOLAS		
MURESAN FOSTER OR DANELLE	TRANSP PARENT REIMB	\$622.06 \$468.74
NEGRO CHELSEA		\$883.44
NEILLY BRADLEY	TRANSP PARENT REIMB	
NELSON JAMIE		\$414.71
NGUYEN JOSEPH	TRANSP PARENT REIMB	\$829.41 \$883.45
NGUYEN TUAN	TRANSP PARENT REIMB	\$883.45 \$468.74
NICHOLSON ANNE	TRANSP PARENT REIMB	\$468.74 \$3,288.78

IA - Warrants Paid Listing

<u>Criteria</u> Date Range: 07/10/2020 - 08/06/2020

Fiere	L Vacer 2010 2020	D	ate Range:	07/10/2020 - 08/06/2020
Fisca	l Year: 2019-2020			
	Vendor Name	Description		Check Total
	O'ROURKE SHARI OR MATTHEW	TRANSP PARENT REIMB		\$468.74
	OATES AUSTIN OR CALLEY	TRANSP PARENT REIMB		\$883.44
	OBERBROECKLING JESSICA	TRANSP PARENT REIMB		\$649.45
	OEHLER BRENDA OR CHRIS	TRANSP PARENT REIMB		\$883.44
	OEHLER MARK	TRANSP PARENT REIMB		\$234.74
	OLSON ASHLEY OR RHETT	TRANSP PARENT REIMB		\$234.74
	PACHA JOHN	TRANSP PARENT REIMB		\$468.74
	PASSOS ALEX	TRANSP PARENT REIMB		\$468.74
	PEGUMP JULIE	TRANSP PARENT REIMB		\$468.74
	PETERS JENNIFER OR DANIEL	TRANSP PARENT REIMB		\$829.41
	PIEPER DANA	TRANSP PARENT REIMB		\$468.74
	Polk County Sheriff	EE LIAB-GARNISHMENTS		\$66.02
	POTTER DON OR LORRAINE	TRANSP PARENT REIMB		\$414.71
	PRINS MELISSA	TRANSP PARENT REIMB		\$468.74
	RECYCLING COMPLIANCE SPECIALISTS LLC	OTHER PROFESSIONAL		\$1,244.44
	RIES KATE	TRANSP PARENT REIMB		\$468.74
	ROBERT SCHMITT	TRANSP PARENT REIMB		\$468.74
	ROBSON NIKKI	TRANSP PARENT REIMB		\$442.10
	ROCCA MATT OR SHELLEY	TRANSP PARENT REIMB		\$468.74
	ROCHE THAMBIMUTHU	TRANSP PARENT REIMB		\$883.45
	ROLING MAGGIE & MIKE	TRANSP PARENT REIMB		\$414.71
	RUST JESSICA	TRANSP PARENT REIMB		\$468.74
	SANDS BROOKE OR JAMIE	TRANSP PARENT REIMB		\$468.74
	SANTEL TOD OR RENEA	TRANSP PARENT REIMB		\$468.74
	SCHIMBERG LISA	TRANSP PARENT REIMB		\$1,298.15
	SCHMIT JASON	TRANSP PARENT REIMB		\$883.45
	SCHNELLER EMILY OR COREY	TRANSP PARENT REIMB		\$829.41
	SCHOUTEN MATT OR AMBER	TRANSP PARENT REIMB		\$1,298.15
	SCOTT ADAM	TRANSP PARENT REIMB		\$207.35
	SCRANTON JEREMY	TRANSP PARENT REIMB		\$234.74
	SCROGGS JAMES	TRANSP PARENT REIMB		\$468.74
	SHERARD ERIK	TRANSP PARENT REIMB		\$468.74
	SIEVERS KYLE OR SARA	TRANSP PARENT REIMB		\$207.35
	SIMONEAU MICHELLE	TRANSP PARENT REIMB		\$234.74
	SKINNER SARA	TRANSP PARENT REIMB		\$883.44
	SKOUMAL RICH	TRANSP PARENT REIMB		\$261.38
	SORIA ENRIQUE OR MINERVA	TRANSP PARENT REIMB		\$883.44
	SOUTH TAMA COUNTY COMMUNITY SCHOOLS	TUITION IN STATE		\$3,730.37
	SPRINGVILLE COMMUNITY SCHOOLS	TUITION IN STATE		\$22,406.20
	STAKER KRISTY	TRANSP PARENT REIMB		\$468.74
	SYNOVIA SOLUTIONS, LLC	COMPUTER SOFTWARE		\$288.35
	THOMPSON RICK	TRANSP PARENT REIMB		\$468.74
	TOBIN EMILY	TRANSP PARENT REIMB		\$883.44
	TREASURER ST OF IA	STATE INCOME TAX WITHHOLD	ING	\$145,787.51
		TRANSP PARENT REIMB		\$468.74
	TREHARNE TOM	and the second		

IA - Warrants Paid Listing

Date Range: 07/10/2020 -

<u>Criteria</u> 07/10/2020 - 08/06/2020

Vendor Name	Description	Check Total
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$1,796.00
TROTTA MARGARET	TRANSP PARENT REIMB	\$1,298.15
TURNER SUSAN	TRANSP PARENT REIMB	\$234.74
ULMER DARIN OR SARA	TRANSP PARENT REIMB	\$883.45
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$263.01
VAN BERKUM JAMES OR KATE	TRANSP PARENT REIMB	\$883.45
VAN BERROM JAMES ON NATE VASQUEZ MATTHEW OR STEPHANIE	TRANSP PARENT REIMB	\$883.45
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$45,986.54
WAGNER BRENT OR MARILOU	TRANSP PARENT REIMB	\$234.74
Contraction and the second structure of the second structure of the second structure st structure structure struc	TRANSP PARENT REIMB	\$468.74
	TRANSP PARENT REIMB	\$234.74
	TRANSP PARENT REIMB	\$1,298.15
WEISS ANDREA	TRANSP PARENT REIMB	\$468.74
WESTHOFF DENNIS	TRANSP PARENT REIMB	\$883.44
WILKINSON-GRUBER MARJORIE	TRANSP PARENT REIMB	\$829.41
WILLETT KAREN	TRANSP PARENT REIMB	\$468.74
WITTNEBEL JULIA		\$234.74
WOLTMAN KIRK		\$468.74
WOOD SARA OR JASON	TRANSP PARENT REIMB	\$234.74
WORCESTER KELSEY	TRANSP PARENT REIMB	\$883.44
WORDEN KERI	TRANSP PARENT REIMB	\$883.44
WRANEK LANE OR BETSY		\$883.44
WURSTER TIFFANI		
	Fund Total:	\$5,690,235.77
und: LOCAL OPT SALES TAX	COMP/TECH HARDWARE	\$73,424.11
	ARCHITECT	\$4,650.00
SHIVE-HATTERY INC.		5 R
	Fund Total:	\$78,074.11
und: NUTRITION SERVICES	UNEARNED REVENUE	\$10.90
AQUINO LLOYD	UNEARNED REVENUE	\$22.40
BENT SCOTT		\$14.75
BURKHART DAVID		\$7.75
		\$39.80
CROSBY KATHY		\$2,658.52
FARMERS STATE BANK		\$24.55
FAUCHIER LAURA		\$24.33
FULLER COURTNEY		\$20.10
HEPPLER CARA		
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$50.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$213.77
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$50.00
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$213.77
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$209.26
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$1,863.13
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$2,796.15
KRAMER JEFFREY	UNEARNED REVENUE	\$39.10

Linn-Mar Community School District Criteria IA - Warrants Paid Listing Date Range: 07/10/2020 - 08/06/2020 Fiscal Year: 2019-2020 Vendor Name Description Check Total KUHLMAN JULIE UNEARNED REVENUE \$10.40 MARCO TECHNOLOGIES, LLC Copies \$1.06 METRO INTERAGENCY INS PROG. **EE LIAB-MEDICAL INSURANCE** \$223.25 METRO INTERAGENCY INS PROG. **ER LIAB-DENTAL INS** \$20.04 **ROBINSON KRISTIN** UNEARNED REVENUE \$1.00 SCHULTZ TAMARA **UNEARNED REVENUE** \$98.45 STEEL AMI UNEARNED REVENUE \$11.75 STATE INCOME TAX WITHHOLDING \$121.73 TREASURER ST OF IA Fund Total: \$8,767.15 Fund: PHY PLANT & EQ LEVY AUTOMATIC DOOR GROUP INC **BLDG. CONST SUPPLIES** \$2,200.41 CONSTRUCTION SERV \$7,769.28 BRECKE DRYSPACE INC CONSTRUCTION SERV \$5,790.12 ARCHITECT \$1,140.00 SHIVE-HATTERY INC. **Fund Total:** \$16,899.81

EE LIAB-DIR DEP NET PAY

FEDERAL INCOME TAX WITHHOLDING

ARCHITECT

EE LIAB-MEDICARE

EE LIAB-SO SEC ER LIAB-MEDICARE

ER LIAB-SOC SEC

EE LIAB-IPERS

ER LIAB-IPERS

CONSTRUCTION SERV

ER LIAB-DENTAL INS

COMP/TECH HARDWARE

CONSTRUCTION SERV

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CONSTRUCTION SERV

INSTRUCTIONAL SUPPLIES

EE LIAB-DIR DEP NET PAY

EE LIAB-MEDICARE

COMP/TECH HARDWARE CONSTRUCTION SERV

EE LIAB-DENTAL INSURANCE

EE LIAB-MEDICAL INSURANCE

STATE INCOME TAX WITHHOLDING

Printed: 08/05/2020 2:50:01 PM Report: rptIAChecksPaidListing

Fund: PUB ED & REC LEVY

L.L. PELLING CO

TREASURER ST OF IA

CONVERGE ONE

D.C. TAYLOR CO.

Fund: STUDENT ACTIVITY

CITY OF MARION.

FARMERS STATE BANK

MARION WATER DEPT

PEAK CONSTRUCTION

FARMERS STATE BANK HALL & HALL ENGINEERS INC

INTERNAL REVENUE SERVICE-9343

IOWA PUBLIC EMPL RETIR SYSTEM

IOWA PUBLIC EMPL RETIR SYSTEM

METRO INTERAGENCY INS PROG.

METRO INTERAGENCY INS PROG.

METRO INTERAGENCY INS PROG.

Fund: SALES TAX REVENUE BOND CAP PROJECT

MIDWEST COMPUTER PRODUCTS

TRI-CITY ELECTRIC COMPANY OF IOWA

TRICON CONSTRUCTION GROUP 2245

INTERNAL REVENUE SERVICE-9343

Fund Total:

Fund Total:

\$1,622.86

\$1,176.50

\$31.62

\$135.20

\$31.62

\$135.20

\$166.06

\$163.69

\$245.67

\$24.98

\$460.66

\$20.20

\$78.57

\$127,577.61

\$272,094.13

\$176,867.70

\$9,161.61

\$77,966.00

\$24,791.20

\$35,481.10

\$161,822.98

\$758,184.72

\$142.55

\$65.94

\$3,543.37

\$123,284.78

Linn-Mar	Community	School	District
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IA - Warrants Paid Listing

Fiscal Year: 2019-2020

Date Range:

<u>Criteria</u> 07/10/2020 - 08/06/2020

Vendor Name	Description	Check Total
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$281.99
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$65.94
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$281.99
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$277.71
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$192.90
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$289.48
IOWA SPORTS SUPPLY	INSTRUCTIONAL SUPPLIES	\$4,460.00
JAMES PAUL	TRAVEL	\$102.57
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$14.00
PALU TABULATIONS	INSTRUCTIONAL SUPPLIES	\$500.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$112.33
VARSITY SPIRIT	INSTRUCTIONAL SUPPLIES	\$11,486.00
	Fund Total:	\$21,816.77

Grand Total: \$6,750,920.20

End of Report

IA - War	rrants Paid Listing			<u>Criteria</u>
Fiscal Year	r: 2020-2021		Date Range:	07/10/2020 - 08/06/2020
	dor Name	Description		Check Total
Fund: GEN	NERAL	n da na handa na	n ja pin za zdaran wanyo wanyo wana wanyo wanyo ka	
ACA	DEMY ROOFING & SHEET METAL CO.	REPAIR/MAINT SERVICE		\$525.00
ACT	ERRA GROUP	REPAIR/MAINT SERVICE		\$109.98
ALL	INTEGRATED SOLUTIONS	REPAIR PARTS		\$33.59
ALL	IANT ENERGY	ELECTRICITY		\$87,584.01
ANC	CHOR FRAME & AXLE	VEHICLE REPAIR		\$78.75
APP	LE COMPUTER INC	INSTRUCTIONAL SUPPLIES		\$598.00
ARN	IOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES		\$18.90
	IOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT		\$34.20
	IOLD MOTOR SUPPLY	TRANSP. PARTS		\$8.78
	FLEX	EE LIAB-FLEX DEP CARE		\$42,893.61
	FLEX	EE LIAB-FLEX HEALTH		\$47,117.85
	ETWORKS INC.	COMP/TECH HARDWARE		\$760.00
	INSACK & FROMMELT LLP	OTHER PROFESSIONAL		\$10,000.00
	DKHOUSE	LIBRARY BOOKS		\$2,620.34
	COOPER & ASSOCIATES	PHYSICALS		\$180.00
	. GLASS CO	REPAIR/MAINT SERVICE		\$739.88
	PITAL SANITARY	MAINTENANCE SUPPLIES		\$8,014.34
Sector Sector	ITRAL STATES BUS SALES INC	TRANSP. PARTS		\$2,739.19
-	ITURYLINK	TELEPHONE		\$2,368.65
	TAS CORPORATION NO. 2	GENERAL SUPPLIES		\$1,023.28
100 100 10	Y LAUNDERING COMPANY	COVID CLEANING PRODUCTS	3	\$16,300.00
1993 B. 1993 B. 19	Y LAUNDERING COMPANY	GENERAL SUPPLIES		\$69,900.00
	LECTION	EE LIAB-GARNISHMENTS		\$783.65
	PE PLASTICS INC	GENERAL SUPPLIES		\$946.70
	TTON GALLERY LTD.	GENERAL SUPPLIES		\$182.00
	SIS PREVENTION INSTITUTE INC	INSTRUCTIONAL SUPPLIES		\$150.00
	DELL REDI-MIX INC	GROUNDS UPKEEP		\$166.50
		GENERAL SUPPLIES		\$249.90
		GENERAL SOFTWARE		\$720.00
		GROUNDS UPKEEP		\$110.00
	K PRODUCTS	REPAIR/MAINT SERVICE		\$337.50
		PROF SERV: EDUCATION		\$1,200.00
		FACILITY RENTAL		\$3,500.00
	POWERED PROPERTIES, LLC	INSTRUCTIONAL SUPPLIES		\$3,500.00
	SLRC			
5 15 165-103	REWAY STORES	INSTRUCTIONAL SUPPLIES EE LIAB-DIR DEP NET PAY		\$15.96 \$461,254.20
5 15 16500	RMERS STATE BANK	teneral secto and presente a property interaction of sectors		
		INSTRUCTIONAL SUPPLIES		\$130.71
	ONTLINE TECHNOLOGIES	OTHER PROFESSIONAL		\$2,201.85
	SWAY CO, J P	GENERAL SUPPLIES		\$803.54
GR/	ANT WOOD AEA	DUES AND FEES		\$7,675.50
GR/	ANT WOOD AEA	OTHER PROFESSIONAL		\$675.00
	L NICOLE	MISC REVENUE		\$87.35
IAH	NDS UP COMMUNICATIONS	PROF SERV: EDUCATION		\$444.00
HAF	RGERS ACCOUSTICS INC	GENERAL SUPPLIES		\$1,325.00

IA - Warrants Paid Listing

Fiscal Year: 2020-2021

Criteria Date Range: 07/10/2020 - 08/06/2020 Check Total

Vendor Name	Description	Check Total
HERSCHBERGER DIANE	MISC REVENUE	\$8.00
HOODZ OF EASTERN IOWA	OTHER PROFESSIONAL	\$3,525.00
IASB	DUES AND FEES	\$95.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$9,704.28
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$41,493.91
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$9,704.28
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$41,493.91
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$69,142.38
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$480.70
IOWA DIVISION OF CRIMINAL INVEST	OTHER PROFESSIONAL	\$900.00
IOWA PRISON INDUSTRIES	MAINTENANCE SUPPLIES	\$31.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$30,796.60
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$46,219.34
IOWA SCHOOL COUNSELOR ASSOCIATION	DUES AND FEES	\$600.00
ISBGA	DUES AND FEES	\$300.00
JCD REPAIR	INSTRUCTIONAL SUPPLIES	\$267.00
JOHNSTONE SUPPLY	REPAIR PARTS	\$45.60
K-12 TECHNOLOGY GROUP INC	EQUIPMENT >\$1999	\$2,500.00
L.L. PELLING CO	GROUNDS UPKEEP	\$90.00
LAMINATOR.COM	INSTRUCTIONAL SUPPLIES	\$50.92
LINN CO-OP OIL	GASOLINE	\$1,057.58
LINN COUNTY REC	ELECTRICITY	\$25,387.77
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$200.83
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,403.75
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$12,913.02
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$176.00)
MARION JANITORIAL SUPPLY CO	INSTRUCTIONAL SUPPLIES	\$461.45
MARION WATER DEPT	WATER/SEWER	\$6,278.40
MARK SEAMANS	SHOP TOOLS/EQUIPMENT	\$411.00
MEDIACOM	INTERNET- COVID RELATED	\$208.95
MEDIACOM	TELEPHONE	\$236.90
MEDIACOM MENARDS -13127	GENERAL SUPPLIES	\$1,532.88
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	(\$11,820.60)
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$154,699.46
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$363.60
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$20,550.80
MID AMERICAN ENERGY	NATURAL GAS	\$1,146.78
MID AMERICAN ENERGY MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$439.35
MIDWAT OUTDOOR EQUI MENT INO	OTHER PROFESSIONAL	\$5,291.04
MIDWEST WHEEL	TRANSP. PARTS	\$426.83
MOTIVATING SYSTEMS, LLC	INSTRUCTIONAL SUPPLIES	\$1,590.75
N2Y INC.	INSTRUCTIONAL SUPPLIES	\$5,410.21
NZY ING. NARVAEZ AYLIN	MISC REVENUE	\$19.00
OFFICE EXPRESS	GENERAL SUPPLIES	\$94.96

IA - Warrants Paid Listing

Date Range:

07/10/2020 - 08/06/2020

Criteria

PITNEY BOWES GENERAL SUPPLIES \$331.46 PLUMBERS SUPPLY COMPANY HEAT/PLUMBING SUPPLY \$396.53 POWERSCHOOL GROUP LLC COMPUTER SOFTWARE \$5,532.67 PROJECT LEAD THE WAY PROF SERV: EDUCATION \$960.00 PROVIDENT LIFE/ACCIDENT INS. CO. DISTRICT LIFE INSURANCE \$2,432.38 QUILL CORPORATION INSTRUCTIONAL SUPPLIES \$316.56 QUINN STORAGE FACILITY RENTAL \$1170.00 READ NATURALLY INSTRUCTIONAL SUPPLIES \$1,035.00 ROSENDALE STEPHANIE INSTRUCTIONAL SUPPLIES \$1,035.00 ROSENDALE STEPHANIE INSTRUCTIONAL SUPPLIES \$1,035.00 ROSENDALE STEPHANIE INSTRUCTIONAL SUPPLIES \$218.00 ROTARY CLUB OF MARION-EAST CEDAR DUES AND FEES \$25.00 SCHOOL HEALTH CORP INSTRUCTIONAL SUPPLIES \$228,195.00 SCHOOL ADMINISTRATORS OF IOWA DUES AND FEES \$228,195.00 SCHOOL SPECIALTY INC INSTRUCTIONAL SUPPLIES \$308.89 SUN LIFE FINANCIAL EBG EE LIAB-VOLSUN LIFE INS \$4,011.30 SUN LIFE FINANCIAL EBG EE LIAB-VOLSUN LIFE INS \$4,011.30 SUN LIFE FINANCIAL EBG EE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG CE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG EE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG CE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG CE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG CE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG CE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG CE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG CE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG CE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE FINANCIAL EBG CE LIAB-VOLSUN LIFE INS \$4,011.40 SUN LIFE STORAGE SUPPLY S34.40 SUN LIFE INS COMPANY OF IOWA COMPITECH HARDWARE \$221.00 SUN LIFE INSC. CELLIARA TELEPHONE \$442.40 SUN LIFE INSC. COMPANY OF IOWA COMPITECH HARDWARE \$221.00 SUN LIFE INSC. COMPANY OF IOWA TECH REPAIRS \$166.50 SUNC LIFE STORAGE EQUIPMENT CO INC BELIAB-SUPPLY \$343.40 VOYA AND SUPPLY S33.90 VOYA AND SUPPLY S33.90 VOYA AND SUPPLY S33.90 VOYA AND SURAGE SUPPLY S33.90 VOYA AND SUPPLY S33	Vendor Name	Description	Check Total
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WRIGHT-WAY TRAILERS REPAIR PARTS \$21.95 Fund Total: \$1,368,775.89 LOCAL OPT SALES TAX APPLE COMPUTER INC COMP/TECH HARDWARE \$88,200.00 CONVERGE ONE COMP/TECH HARDWARE \$9,995.00 DELL MARKETING LP COMP/TECH HARDWARE \$16,946.76			
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LOCAL OPT SALES TAXAPPLE COMPUTER INCCOMP/TECH HARDWARE\$88,200.00CONVERGE ONECOMP/TECH HARDWARE\$9,995.00DELL MARKETING LPCOMP/TECH HARDWARE\$16,946.76			
CONVERGE ONECOMP/TECH HARDWARE\$9,995.00DELL MARKETING LPCOMP/TECH HARDWARE\$16,946.7600000000000000000000000000000000000	LOCAL OPT SALES TAX		an an stand stand of C ∩ S
DELL MARKETING LP COMP/TECH HARDWARE \$16,946.76	APPLE COMPUTER INC	COMP/TECH HARDWARE	\$88,200.00
	CONVERGE ONE	COMP/TECH HARDWARE	\$9,995.00
RIVERSIDE TECHNOLOGIES, INC COMP/TECH HARDWARE \$142,800.00	DELL MARKETING LP	COMP/TECH HARDWARE	\$16,946.76
	RIVERSIDE TECHNOLOGIES, INC	COMP/TECH HARDWARE	\$142,800.00

A - Warrants Paid Listing	Date Range:	<u>Criteria</u> 07/10/2020 - 08/06/202
iscal Year: 2020-2021	Dute Hanger	
Vendor Name	Description	Check Total
und: NUTRITION SERVICES		
EVERETT JODEE	UNEARNED REVENUE	\$72.45
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$8,661.71
HAWKINS SHEILA	UNEARNED REVENUE	\$18.55
HEARTLAND PAYMENT SYSTEMS	SERVICE AGREEMENTS	\$1,525.50
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$172.52
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$737.69
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$172.52
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$737.69
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$1,078.27
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$482.25
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$723.76
JACOBS DAVID	UNEARNED REVENUE	\$78.10
MAILING SERVICES INC	GENERAL SUPPLIES	\$3,213.75
PIERCE MELANIE		\$39.40
RAPIDS WHOLESALE EQUIP CO	MACHINERY AND EQUIP	\$22,414.00
	UNEARNED REVENUE	\$13.20
		\$71.85
	STATE INCOME TAX WITHHOLDING	\$557.18
TREASURER ST OF IA	Fund To	tal: \$40,770.39
	Fund To	lai. 940,770.33
Fund: PHY PLANT & EQ LEVY	CONSTRUCTION SERV	\$5,375.00
A & T EUROPE SPA	CONSTRUCTION SERV	\$4,761.00
BRECKE	CONSTRUCTION SERV	\$25,480.00
C.H. McGUINESS CO., INC	EQUIPMENT >\$1999	\$4,451.71
CAPITAL SANITARY		\$490.50
CROELL REDI-MIX INC	CONSTRUCTION SERV COVID STORAGE LEASE	\$4,000.00
CULVER'S CORRIDOR STORAGE, LLC		\$4,665.00
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$1,546.00
FORMAN FORD GLASS		\$12,540.00
GREENWOOD CLEANING SYSTEMS	EQUIPMENT >\$1999	
IN TOUCH RECEIPTING	COMPUTER SOFTWARE	\$5,290.00
INNOVATIVE MODULAR SOLUTIONS, INC.	OTHER PURCH PROP SER	\$3,354.00
MENARDS -13127	EQUIPMENT >\$1999	\$794.00
MIDWEST ALARM SERVICES	CONSTRUCTION SERV	\$175.00
OFFICE EXPRESS	BLDG. CONST SUPPLIES	\$3,703.99
PLUMBERS SUPPLY COMPANY	COVID EQUIPMENT	\$46,664.28
SCHOOL SPECIALTY INC	BLDG. CONST SUPPLIES	\$1,451.68
TIME CLOCK PLUS	COVID COMPUTER SOFTWARE	\$1,889.00
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$1,792.02
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$7,475.00
WENDLING QUARRIES	CONSTRUCTION SERV	\$205.56
	Fund To	tal: \$136,103.74
Fund: PUB ED & REC LEVY		
CARROLL CONSTRUCTION SUPPLY	CONSTRUCTION SERV	\$413.99
CROELL REDI-MIX INC	CONSTRUCTION SERV	\$999.00
Printed: 08/06/2020 11:07:42 AM Report: rpt	tIAChecksPaidListing 2020.2	2.13 Page:

A - Warrants Paid Listing			<u>Criteria</u>
iscal Year: 2020-2021		Date Range:	07/10/2020 - 08/06/202
Vendor Name	Description		Check Total
EVER-GREEN LANDSCAPE & SUPPLY	GROUNDS UPKEEP	and and the second s	\$4,466.00
MENARDS -13127	GROUNDS UPKEEP		\$3,846.52
WENDLING QUARRIES	CONSTRUCTION SERV		\$134.86
		Fund Total	\$9,860.37
und: SALES TAX REVENUE BOND CAP PROJECT			
CAMPBELL SUPPLY	FURNITURE & FIXTURES		\$1,465.88
D.C. TAYLOR CO.	CONSTRUCTION SERV		\$251,688.86
GREENWOOD CLEANING SYSTEMS	EQUIPMENT >\$1999		\$5,156.00
IRONSIDE RICK	OTHER PROFESSIONAL		\$2,000.00
MARION WATER DEPT	CONSTRUCTION SERV		\$2,452.00
MENARDS -13127	FURNITURE & FIXTURES		\$2,194.00
MIDWEST COMPUTER PRODUCTS	COMP/TECH HARDWARE		\$268,040.00
OFFICE EXPRESS	FURNITURE & FIXTURES		\$1,764.00
RAPIDS WHOLESALE EQUIP CO	FURNITURE & FIXTURES		\$30,040.85
TEAM SERVICES, INC	CONSTRUCTION SERV		\$421.62
WALSH DOOR & HARDWARE	CONSTRUCTION SERV		\$6,621.48
		Fund Total	l: \$571,844.69
und: STUDENT ACTIVITY			A AA AA
ANDREW MARK	OFFICIAL/JUDGE		\$80.00
BADEN SPORTS INC	INSTRUCTIONAL SUPPLIES		\$1,250.25
BARTA BOB	OFFICIAL/JUDGE		\$190.52
COLLECTION	EE LIAB-GARNISHMENTS		\$11.35
CONDON MICHAEL J	OFFICIAL/JUDGE		\$500.00
CONNOLLY, WILLIAM	OFFICIAL/JUDGE		\$120.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY		\$797.86
H2I GROUP	INSTRUCTIONAL SUPPLIES		\$378.00
HART GARY	OFFICIAL/JUDGE		\$94.26
HARTWIG RON	OFFICIAL/JUDGE		\$120.00
HOYT BOB	OFFICIAL/JUDGE		\$100.00
HULING DAVE	OFFICIAL/JUDGE		\$123.40
INNOVATE DANCE LLC	INSTRUCTIONAL SUPPLIES		\$4,644.39
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE		\$15.31
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC		\$65.44
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE		\$15.31
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC		\$65.44
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHH	OLDING	\$98.51
IOWA ASSOC.OF TRACK COACHES	DUES AND FEES		\$50.00
IOWA BPA	INSTRUCTIONAL SUPPLIES		\$50.00
IOWA BLA	DUES AND FEES		\$100.00
IOWA HIGH SCHOOL ATHLETIC ASSOC	DUES AND FEES		\$500.00
A second second second as a second seco	MISC REVENUE		\$75.00
JANICE KELLY			\$105.00
KRON SHANE	OFFICIAL/JUDGE		\$105.00
MATTHIAS MAXIMILIAN	OFFICIAL/JUDGE		\$100.00
MCKINNEY IAN			A CONTRACTOR AND A CONTRACTOR
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES		\$80.00

A Merronto Poid Listing		Cri	iteria
A - Warrants Paid Listing	Date R	ange: 07	/10/2020 - 08/06/2020
iscal Year: 2020-2021			
Vendor Name	Description		Check Total
MOHR DAVE	OFFICIAL/JUDGE		\$134.90
MOHR DEIDRA	OFFICIAL/JUDGE		\$134.90
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES		\$1,214.00
NEE DAVID	OFFICIAL/JUDGE		\$145.76
REITTINGER SCOTT	OFFICIAL/JUDGE		\$86.90
RODRIGUEZ PAUL	OFFICIAL/JUDGE		\$80.00
SCHULTZ CHAYSE	OFFICIAL/JUDGE		\$80.00
SLEEZER CAEL	OFFICIAL/JUDGE		\$250.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING		\$20.88
TRIBE 99 CHOREOGRAPHY, LLC	INSTRUCTIONAL SUPPLIES		\$2,200.00
TRUMBALL LOGAN	OFFICIAL/JUDGE		\$120.00
VARSITY SPIRIT	INSTRUCTIONAL SUPPLIES		\$19,718.75
	I	Fund Total:	\$34,021.13
und: STUDENT STORE			
COLDESI, INC	GENERAL SUPPLIES		\$1,197.00
RAYGUN	GENERAL SUPPLIES		\$1,110.00
		Fund Total:	\$2,307.00
	G	rand Total:	\$2,421,624.97
	End of Report		

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AIA Document G701 – 2017

Change Order

8	PROJECT: (Name and address) 2020 Linn-Mar Roof Improvements Bowman Woods Elementary School, 151 Boyson Road NE, Cedar Rapids, IA 52402	CONTRACT INFORMATION: Contract For: General Construction Date: March 10, 2020	CHANGE ORDER INFORMATION: Change Order Number: 002 Date:
	OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
	Linn-Mar Community School District	Shive-Hattery, Inc.	DC Taylor Co.
	2999 North 10th Street	222 3rd Ave SE Suite 300	312 29th Street NE
	Marion, IA 52302	Cedar Rapids, IA 52401	Cedar Rapids, IA 52402

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Cut and install trim board on soffit by Pro Exterior ADD \$1,780.00

\$ 988,576.00
\$ 0.00
\$ 988,576.00
\$ 1,780.00
\$ 990,356.00

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DC Taylor Co.	Linn-Mar Community School District
CONTRACTOR (Firm name)	OWNER (Firm name)
Limm &/aeprer	
SIGNATURE	SIGNATURE
Timm Haefner	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
7-23-2020	
DATE	DATE
	CONTRACTOR (Firm name) Lim Hashew SIGNATURE Timm Haefner PRINTED NAME AND TITLE 7-23-2020

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AIA Document G701[°] – 2017

Change Order

PROJECT: (Name and address) Wilkins Elementary School Renovations 2127 27th Street Marion, Iowa 52302	CONTRACT INFORMATION: Contract For: General Construction Date: March 11, 2020	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: July 20, 2020
OWNER: (Name and address) Linn-Mar Community School District 2999 10th Street	ARCHITECT: (Name and address) Shive-Hattery, Inc. 2839 Northgate Drive	CONTRACTOR: <i>(Name and address)</i> Tricon General Contractor 2245 Kerper Blvd, Suite 2
Marion, Iowa 52302	Iowa City, Iowa 52245	Dubuque, Iowa 52001

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Additional casework on east wall of former Classroom 12 per COR 5R - ADD \$1,770.54

Add two suspended ceiling clouds in Media Center per COR 7 - ADD \$1,065.48

Remove carpet and wall base from Office 61 per COR 8 - ADD \$1,454.54

The original Contract Sum was	\$ 823,000.00
The net change by previously authorized Change Orders	\$ 20,552.52
The Contract Sum prior to this Change Order was	\$ 843,552.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,290.56
The new Contract Sum including this Change Order will be	\$ 847,843.08
The Contract Time will be increased by Zero (0) days	

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be the same.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Tricon General Contractor	Linn-Mar Community School District
CONTRACTOR (Firm youne)	OWNER (Firm name)
KA	>
SIGNATURE	SIGNATURE
Ron Richard, President	Sondra Nelson, Board President
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
7.23.2020	
DATE	DATE
	CONTRACTOR (Firm Conte) SIGNATURE Ron Richard, President PRINTED NAME AND TITLE 7.23.2020

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AIA Document G701 – 2017

Change Order

PROJECT: (Name and address) Indian Creek Elementary	CONTRACT INFORMATION: Contract For: General Construction	CHANGE ORDER INFORMATION: Change Order Number: 001	-
School Renovations			
52900 Indian Creek Road Marion, Iowa 52302	Date: March 11, 2020	Date: July 20, 2020	
	ADDUTTOT. AL		
OWNER: (Name and address) Linn-Mar Community School District	ARCHITECT: (Name and address) Shive-Hattery, Inc.	CONTRACTOR: (Name and address) Garling Construction	
2999 10th Street	2839 Northgate Drive	1120 11th Street	
Marion, Iowa 52302	Iowa City, Iowa 52245	Belle Plaine, IA 52208	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Remove Door 116A from the scope of work per COR 01 - CREDIT -\$403.15

The original Contract Sum was	\$ 479,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 479,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 403.15
The new Contract Sum including this Change Order will be	\$ 478,596.85
The Contract Time will be unchanged by Zero (0) days.	

The new date of Substantial Completion will be the same.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive,

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Shive-Hattery, Inc.	Garling Construction	Linn-Mar Community School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Hand bran	Trong D	
SIGNATURE	SIGNATURE	SIGNATURE
Tandi Brannaman, Architect	Troy Pins	Sondra Nelson, Board President
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
July 20, 2020	July 21, 2020	
DATE	DATĚ	DATE

1



General Contractors

1120 11th Street 😐 Belle Plaine, IA 52208 🔹 Phone: (319) 444-3409 319-444-3409 🔹 Fax: (319) 444-2437 319-444-2437

			COR #.	0001	
	100L DISTRICT	Date	Monday, June 8, 2020	1999 - 19	
Project:	Indian Creek Elementary Classro	oom Reno			

Per PR 002: Door hardware changes. Per PR 003: Removed opening 116A

#	Description	Туре	Qty	Rate	Expense Amount	MarkUp	Cost
00001	Door Hardware per PR 002				326.050	5,0000	\$342.35
00001	Project Management	Labor Expense	1.000	95,000	95.000	10.0000	\$104.50
00001	Removed 116A per PR 003				-850.000	0.0000	(\$850.00)
				1. 20	7		

PROPOSAL SUMMARY

	(\$507.65)
Labor Expense	\$104.50

1.15)

	Proposal Total	(\$ 403.15)
SHIVEHATTERY ARCHITECTURE + ENGINEERING Submittal Review	LUSION IN THE NEXT OWNER CHANGE (
Project Name: Linn-Mar CSD Indian Creek Remodel Submittal ID: Spec Section:	SHIVE-HATTERY	Date:
Reviewed On: 6/26/2020		Date:
Reviewed By: Tandi Brannaman	LINN-MAR SCHOOL DISTRICT	
Action: Approved - CO to be issued	Com has	Date: 6/25/2020
THIS REVIEW IS FOR GENERAL CONFORMANCE WITH THE DESIGN CONCEPT OF THE PROJECT AND GENERAL COMPLIANCE WITH THE INFORMATION GIVEN IN THE CONTRACT DOCUMENTS, CORRECTIONS OR COMMENTS AND CON THE SUBJITTALS DURING THIS REVIEW DO NOT RELIEVE THE CONTRACT DOCUMENTS, CORRECTIONS OR COMMENTS AND CONTRELIENTS AND THE SPECIFICATIONS. APPROVAL OF A SPECIFIC ITEM SHALL NOT INCLUDE APPROVAL OF AN ASSEMBLY OF WHICH THE ITEM IS A COMPONENT. CONTRACTOR IS RESPONSIBLE FOR-GUMENSIONS TO BE CONFINMED AND CORRELATED AT THE JOBSITE; INFORMATION THAT PERTAMS SOLELY TO THE FABRICATION PROCESS OR TO THE MARS, METHODS, TECHNIQUE, SEQUENCES, AND PROCEDURES OF CONSTRUCTION, COORDINATION OF THE WORK OF ALL TRADES, AND FOR PERFORMING ALL WORK IN A SAFE AND SATISFACTORY MAINER.	ffrey L Ketels, Project Manager	

http://www.garlingconstruction.com