



Updates from the Cabinet

October 11, 2021

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

Highlights & Honors

Academic Honors: Congratulations to the following high school seniors for being names semifinalists in the 2021 National merit Scholarship Program: Clair Ammons, Nikhil Anand, Nahom Fikreselassie, Samuel Greiner, Ayush Kalia, Aadarsh Kumar, Nikhil Reuben, Abhishek Sen, and Linghan Weng.



Marching Band Honors: The Marching Lions and Junior Varsity Color Guard recently co-hosted the Linn-Mar Marching Band Festival exhibition that included 17 competing bands. The district also hosted the Marion Marching Band Invitational. Congratulations to the Marching Lions for placing Best in Drum Majors, Drumline, Color Guard, and Hornline! The Marching Lions also placed first in Class 4A and Overall!



The Marching Band also competed in the Bands Across the Prairie competition on October 2nd (Earning Best Drum Majors, Best Percussion, and first place in Class 4A) and the Five Seasons Marching Band Invitational (Earning Best Drum Majors, Best Percussion, Best Color Guard, and first place in Class 4A). GO LIONS!



Marion Community Build: The Marion Economic Development Corporation (MEDCO) hosted a press event to kick off the second home build project located at 2095 3rd Avenue in Marion on September 23rd. The Marion Community Build Program is a partnership between MEDCO, the City of Marion, Marion Independent School District, area businesses, and the Linn-Mar Community School District. Students from both Marion Independent and Linn-Mar rehab the houses which are then sold to raise funds to purchase the next project house.

MEDCO/Marion Chamber of Commerce Candidate Forums: A forum to meet the candidates running for school board and City Council elections in November will be hosted by MEDCO/Marion Chamber at Lowe Park on Wednesday, October 20th. Event schedule: Marion Independent Candidate Forum (5:00-6:00 PM), Marion City Council Candidate Forum (6:15-7:15 PM), Linn-Mar Candidate Forum (7:30-8:45 PM).

DEVELOPING STUDENT-ATHLETES

Exhibit 402.1



High School Athletics Department

@LMHS_Athletics



David Brown

Athletic Director

447-3061

Tonya Moe

Associate Athletic Director

Athletic Facilities Administrator

447-3086

Kelsey Rastetter

Athletics Secretary

447-3060

State / Conference Affiliation

4A/5A School in Boys Sports (IHSAA) - 4A/5A School in Girls Sports (IGHSAU)

We are a member of the Mississippi Valley Conference

Our conference has 2 divisions (rotates every 2 yrs)

Mississippi Division

Cedar Falls
CR Washington
CR Prairie
Dbq Wahlert
IC City High
IC Liberty
Linn-Mar
Western Dubuque

Valley Division

CR Jefferson
CR Kennedy
CR Xavier
Dbq Hempstead
Dbq Senior
IC West
Waterloo West

Waterloo East
(leaving after 21-22)



Athletics at Linn-Mar High School

Fall Season

Football -130
Girls Swimming/Diving-52
Boys Cross Country-46
Girls Cross Country-26
Boys Golf-34
Volleyball-80
Cheer-52

Winter Season

Boys Basketball-85
Girls Basketball-40
Boys Swimming-39
Boys Bowling-20
Girls Bowling-10
Wrestling-40
Cheer-44

Spring Season

Girls Golf-12
Boys Tennis-58
Girls Tennis-40
Boys Soccer-78
Girls Soccer-62
Boys Track-100
Girls Track-82

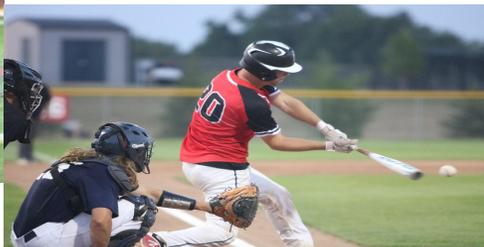
Summer Season

Baseball-99
Softball-39



Year Round

Poms-35



TRADITION- *Our kids value the things we show them that we value.*

Character Development



High Participation Numbers



161 Conference Championships

In the last 10 years LM is averaging around 1,400 Student-Athletes per Year

.... This is 63% of our Student Body!

181 State Champions/1st Team All-State Athletes

Educational Athletics



Success at the Varsity Levels



125 Team State Champions

14 Gatorade Athletes of the Year in State of Iowa & 5 Gazette AOY

CULTURE

- Positivity – Coaching kids in the 21st Century
- Hard Work – Consistency, no entitlement
- Sportsmanship – Ethical, appropriate, polite, and fair behavior
- Altruism – Selfless concern for the well-being of others
- Integrity – Being honest and having strong moral principles

- Monthly meetings with head coaches – Sharing Ideas – 5 Minute Talks





COACHES

Formal Coaching Evaluations

- From pre-season meeting through end of season awards
 - Practice walk-throughs (all levels)
 - Individual weekly (daily) meetings with head coaches
 - All head coaches meet as a group one time a month
 - Head coaches contribute in evaluation of assistants
- School board approved assessment and evaluation forms are used at end of season



At Linn-Mar and Across the State

Obstacles:

Teams/Opponents to Play



Busing



Our Own Facilities



Officials



Workers



Paying coaches



Uniforms



Finding lower level coaches



Fall 2021 and Winter 2021-22 Updates

Football

6-1 on the season, last home game vs Prairie on 10/22 before district play announced - we have a chance to host on 10/29

Volleyball

50 Freshman out this year with 100 total participants

Boys and Girls XC

Both teams ranked in top 16, district meet will be October 20th

Girls Swim

Jr Hayley Kimmel recently signed to attend Iowa, Regional Meet Nov 6th

Boys Golf

Caden Postma made state Golf that is played this weekend in Cedar Falls

Boys Basketball

124 boys currently signed up, 9th IM league works well

Girls Basketball

54 girls currently signed up

Bowling

11 Boys, 4 Girls currently signed up

Wrestling

59 wrestlers (4 Girls)

Boys Swim

44 Swimmers - Aiden Carstensen/Cooper Callahan (USA Swimming All-American Team) and Ian Steffen qualified for the Jr National Swim event in Austin Texas in December.



Cedar Rapids
200 Fifth Avenue SE Ste. 201
Cedar Rapids, Iowa 52401
(319) 363-6018

Des Moines
100 Court Avenue Ste. 100
Des Moines, Iowa 50309
(515) 309-0722

Iowa City
24 ½ S. Clinton Street Ste. 1
Iowa City, Iowa 52240
(319) 363-6018

Madison
301 N. Broom Street Ste. 100
Madison, Wisconsin 53703
(608) 819-0260

opnarchitects.com

October 1, 2021

Mr. J.T. Anderson
Linn-Mar Community School District
3555 Tenth Street, Marion, IA 52302

RE: Boulder Peak Intermediate School

Dear J.T.,

We are pleased to report we can finally close the Boulder Peak Intermediate School Project and release the final payment to Larson Construction.

We have approved and forwarded all Operation and Maintenance Information on to your staff. All contract work has been completed and going forward, maintenance and warranty items can be directed to Larson and/or the contractors listed in your closeout materials. We are happy to help if the need arises.

The last remaining step is releasing the retainage payment the District still holds to Larson. We are including the remaining invoice for retainage that totals \$68,457.07 and currently we recommend payment.

Thank you again for selecting OPN to partner with on this project. Please do not hesitate to call if we can be of further assistance.

OPN Architects Inc.

A handwritten signature in black ink, appearing to read 'Roger Worm'.

Roger Worm, AIA
Principal

encl: Larson Pay Application #19

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: Linn Mar Community School District 3555 10th St. Marion, IA 52302	PROJECT: 35th Avenue Intermediate School Marion, IA	APPLICATION NO: 19 PERIOD TO: 09/30/2021 CONTRACT FOR: CONTRACT DATE: 05/30/2019 PROJECT NOS: 35TH AVE, INT SCH /	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Larson Construction Co., Inc. P.O. Box 112 Independence, IA 50644	VIA ARCHITECT: OPN Architects Inc. 200 5th Ave. SE, Suite 201 Cedar Rapids, IA 52401		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[™], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 28,449,000.00
2. NET CHANGE BY CHANGE ORDERS	\$ 96,945.17
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 28,545,945.17
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 28,545,945.17
5. RETAINAGE:	
a. <u>0.00</u> % of Completed Work (Columns D + E on G703)	\$ 0.00
b. <u>0.00</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703).....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 28,545,945.17
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 28,477,488.10
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 68,457.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0.00
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 280,782.84	\$ (183,837.67)
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 280,782.84	\$ (183,837.67)
NET CHANGES by Change Order	\$ 96,945.17	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Larson Construction Co., Inc.
 By: Netta Larson Date: 09-27-21
 State of: IOWA

County of: BUCHANAN
 Subscribed and sworn to before me this 27th day of September 2021

Notary Public: E Holt
 My commission expires: 10/12/21

 ELIZABETH HOLT Commission Number 792635 My Commission Expires: 10/12/2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By OPN Architects Inc. Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Linn-Mar Community School District 2999 10th Street Marion, Iowa 52302 FROM CONTRACTOR: Peak Construction Group Inc. 660 Liberty Way Unit C North Liberty, IA 52317 CONTRACT FOR: General Contractor	PROJECT: Bowman Woods Media Center Reno 151 Boyson Road NE Cedar Rapids, IA 52402 VIA ARCHITECT: Shive Hattery, Inc 2839 Northgate Drive Iowa City, IA 52245	APPLICATION #: 5 Retainage PERIOD TO: 03/31/21 PROJECT NOS: 020-009 CONTRACT DATE: 03/11/20 1193930
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<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	147,000.00
2. Net change by Change Orders-----	\$	-5,664.60
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	141,335.40
4. TOTAL COMPLETED & STORED TO DATE-\$		141,335.40
<small>(Column G on Continuation Sheet)</small>		
5. RETAINAGE:		
a. _____ of Completed Work	\$	<input style="width:100px" type="text"/>
<small>(Columns D+E on Continuation Sheet)</small>		
b. _____ of Stored Material	\$	<input style="width:100px" type="text"/>
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----		
6. TOTAL EARNED LESS RETAINAGE-----	\$	141,335.40
<small>(Line 4 less Line 5 Total)</small>		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
<small>(Line 6 from prior Certificate)-----</small>	\$	134,268.63
8. CURRENT PAYMENT DUE-----	\$	7,066.77
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
<small>(Line 3 less Line 6)</small>	\$	<input style="width:100px" type="text"/>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-\$5,664.60	
Total approved this Month		
TOTALS	-\$5,664.60	
NET CHANGES by Change Order	-\$5,664.60	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Steve Oyen Date: 3/24/21

State of: Iowa
 County of: Johnson

Subscribed and sworn to before
 me this 24th day of March, 2021



Notary Public: Kris Chyko
 My Commission expires: 01/22/22

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 7,066.77

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Tanzil Hussain Date: 9/30/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5 Retainage

PROJECT: IC West High HVAC and Window Reno Phase 2

APPLICATION DATE: 03/24/21

PERIOD TO: 31-Mar-21

ARCHITECT'S PROJECT NO: 020-009

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	General	15895	15,895.00			15,895.00	100%		
2	Bond	5429	5,429.00			5,429.00	100%		
3	Insurance	1263	1,263.00			1,263.00	100%		
4	Submittals	1500	1,500.00			1,500.00	100%		
5	Mobilization	4500	4,500.00			4,500.00	100%		
6	Demo	10670	10,670.00			10,670.00	100%		
7	Caulking	350	350.00			350.00	100%		
8	Hollow Metal	1380	1,380.00			1,380.00	100%		
9	Wood Door	620	620.00			620.00	100%		
10	Hardware	595	595.00			595.00	100%		
11	Glazing Material	500	500.00			500.00	100%		
12	Glazing Labor	700	700.00			700.00	100%		
13	Drywall Material	640	640.00			640.00	100%		
14	Drywall Labor	2330	2,330.00			2,330.00	100%		
15	ACT Material	3000	3,000.00			3,000.00	100%		
16	ACT Labor	2000	2,000.00			2,000.00	100%		
17	Carpet Material	13607	13,607.00			13,607.00	100%		
18	Resilient Material	360	360.00			360.00	100%		
19	Flooring Labor	2005	2,005.00			2,005.00	100%		
20	Painting Labor	3925	3,925.00			3,925.00	100%		
21	Painting Material	520	520.00			520.00	100%		
22	Casework	22960	22,960.00			22,960.00	100%		
23	Finish Carpentry Labor	6500	6,500.00			6,500.00	100%		
24	Plumbing Mob	2010	2,010.00			2,010.00	100%		
25	Plumbing M&L	11390	11,390.00			11,390.00	100%		
26	Plumbing Controls	3000	3,000.00			3,000.00	100%		
27	Mechanical M&L	1400	1,400.00			1,400.00	100%		
28									
	SUBTOTALS PAGE 2	119,049.00	119,049.00			119,049.00	100%		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5 Retainage

PROJECT:
Bowman Woods Media Center Reno
151 Boyson Road NE
Cedar Rapids, IA 52402

APPLICATION DATE: 03/24/21

PERIOD TO: 31-Mar-21

ARCHITECT'S PROJECT NO: 020-009

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	Electrical Branch Wiring Material	1050	1,050.00			1,050.00	100%		
30	Electrical Branch Wiring Labor	3200	3,200.00			3,200.00	100%		
31	Electrical Schedule Finish Material	2750	2,750.00			2,750.00	100%		
32	Electrical Schedule Finish Labor	500	500.00			500.00	100%		
33	Electrical Lights Material	8400	8,400.00			8,400.00	100%		
34	Electrical Lights Labor	3000	3,000.00			3,000.00	100%		
35	Electrical Motors	250	250.00			250.00	100%		
36	Electrical Demo Material	600	600.00			600.00	100%		
37	Electrical Demo Labor	3500	3,500.00			3,500.00	100%		
38	Electrical General Materials	3951	3,951.00			3,951.00	100%		
39	Electrical General Labor	750	750.00			750.00	100%		
40									
41	CO#1	(5,664.60)	(5,664.60)			(5,664.60)			
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	SUBTOTALS PAGE 3	141,335.40	141,335.40			141,335.40	100%		



Inspire Learning.
Unlock Potential.
Empower Achievement.

**School Board Minutes
September 27, 2021**

100: Call to Order and Determination of a Quorum

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

200: Adoption of the Agenda *Motion 057-09-27*

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

300: Audience Communications

1. Kristina Bryan, LM Parent, KCRG false reporting and lack of transparency/trust
2. Ashley Slater, LM Parent, Questions regarding policy recommendations
3. Matt Rollinger, LM Parent/School Board Candidate, Respect of parent and staff voices
4. Aaron Berta, LM Graduate, Respect others and build unity
5. Barbara Johnson, LM Parent, Keep political beliefs out of educational decisions
6. Cody Nie, LM Parent, Face mask issues
7. Melissa Walker, LM Parent/School Board Candidate, Thanks for working to protect students
8. Kara Larson, LM Parent/School Board Candidate, Thanks for the Compass program
9. Scott Foens, LM Parent, Consent Agenda item 706.9
10. Geralyn Jones, LM Parent/School Board Candidate, False claims regarding campaign
11. Sue Atwater, LM Teacher, Early Separation
12. Sheri Crandall, LM Teacher, Early Separation
13. Dee Westbrook, LM Teacher, Early Separation

400: Informational Reports, Discussions, and Presentations

401: Superintendent's Update

Superintendent Bisgard shared that the meeting would include an update on Fine Arts and the October 11th meeting would include an update on athletics and Venture Academics. Bisgard also congratulated the eight students who were named as semifinalists for the National Merit Scholarship and the Marching Lions and Junior Varsity Color Guard on their success during the Linn-Mar Marching Band Festival and Marion March Band Invitational.

402: Fine Arts Update – Exhibit 402.1

High School Associate Principal Kim Buelt reviewed several of the vocal, band, orchestra, speech, and drama successes from the 2020-21 school year and how the students adapted in creative ways to being unable to compete in-person due to the pandemic. Mrs. Buelt also shared information on the number of students participating in Fine Arts for the current year and some goals for the future.

403: Review of the Fiscal Year 2021 Certified Annual Report – Exhibit 403.1

JT Anderson, Chief Financial/Operating Officer, reviewed the Certified Annual Report for fiscal year 2021 including information on the various funding buckets, various individual funds, and expenses resulting from the derecho, the pandemic, and capitol projects. Information was also reported on

Special Education supplemental expenditures and revenues, as well as transportation. Anderson clarified the numbers presented were unaudited at this time and that the audit is in progress.

500: Unfinished Business

501: Early Separation Discussion and Decision

Superintendent Bisgard recommended not offering early separation this year due to staffing issues, the district's commitment to the community to lower taxes after the last bond vote, the financial impact on the district's management fund, and a commitment to the intent of Board Policy 401.10 regarding financial stewardship and responsibility; with the intent to offer it in 2022-23. Bisgard also reminded the board that the federal ESSER funds currently being received by the district will expire in two years and the financial impact is unknown at this time. It was shared that there are 39 eligible staff members for 2021-22 and 14 for 2022-23. Clarification was also given that the intent of the early separation policy is fiscal responsibility, not a benefit/bonus for employees. Each board member shared their thoughts and had the opportunity to ask clarifying questions prior to the motion.

MOTION by Buchholz to deny the offering of early separation to eligible certified staff members per *Policy 401.10-Licensed Personnel Early Separation*. Second by Isenberg. No further discussion received. Voice vote taken. Ayes: Buchholz, Isenberg, Nelson, and Wall. Nays: Morey and Weaver. Motion carried. **Motion 058-09-27**

502: Second Reading of Policy Recommendations – Exhibit 502.1 **Motion 059-09-27**

MOTION by Wall to approve the second reading of the policy recommendations as presented in exhibit 502.1. Second by Buchholz. It was clarified that the majority of the IASB recommended changes were a direct result of recent changes to Iowa law. Voice vote, all ayes. Motion carried.

(Note: The full 700 series was reviewed along with several policy recommendations from the Iowa Association of School Boards)

600: New Business

601: Approval of FY21 Certified Annual Report – Exhibit 601.1 **Motion 060-09-27**

MOTION by Wall to approve the Certified Annual Report for fiscal year 2021 as presented. Second by Morey. Voice vote, all ayes. Motion carried.

602: Approval of FY21 Depository Banks' Affidavit Reports – Exhibit 602.1 **Motion 061-09-27**

MOTION by Buchholz to approve the depository banks' affidavit reports for fiscal year 2021 as presented. Second by Morey. Voice vote, all ayes. Motion carried.

603: Approval of FY21 SBRC Special Education Allowable Growth Request – Exhibit 603.1

MOTION by Wall to approve the 2020-21 fiscal year School Budget Review Committee allowable growth request for the Special Education deficit in the amount of \$3,049,574.80. Second by Weaver. Voice vote, all ayes. Motion carried. **Motion 062-09-27**

604: Open Enrollment Requests **Motion 063-09-27**

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

Approved IN

Name	Grade	Resident District	Reason
Salladay, Ava	9 th	Marion Independent	Good cause

Approved OUT

Name	Grade	Resident District	Reason
Thomas, Sharief	8 th	Cedar Rapids CSD	Good cause
McCoy, Shyere	12 th	Cedar Rapids CSD	Good cause

700: Consent Agenda

MOTION by Morey to approve the consent agenda, with the exception of Exhibit 706.9 for separate consideration. Second by Wall. Voice vote, all ayes. Motion carried. **Motion 064-09-27**

MOTION by Morey to deny Exhibit 706.9 on the basis that the district cannot take sides or present preferential treatment. Second by Buchholz. Voice vote. Ayes: Buchholz, Isenberg, Morey, Nelson, and Weaver. Wall abstained. Motion carried. **Motion 065-09-27**

701: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Steffen, Angela	WF: Student Support Services Teacher	9/20/21	BA, Step 1

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Brown, Samantha	BP: Student Support Associate	9/21/21	LMSEAA II, Step 1
Emig, Angel	BP: Student Support Associate	9/27/21	LMSEAA II, Step 1
Hammond, Klein	HS: Student Support Associate	9/29/21	LMSEAA II, Step 1
Hazewinkel, Randy	TR: From Regular Sub Driver to Sub Driver	8/23/21	Same
Hinkly, Melanie	NS: LG Cashier/Assistant Baker	9/20/21	SEIU A, Step 1
Johnson, Meredith	NE: From Gen Ed Assistant to School Counselor Secretary	10/11/21	LMSEAA IV
Koch, Carley	LG: General Ed Assistant	10/4/21	LMSEAA I, Step 1
Kratzer, Jon	EX: Student Support Associate	9/21/21	LMSEAA II, Step 1
Phelps, Melissa	BP: General Help/Cashier	9/17/21	PTNS, Step 2
Ryder, Eric	HS: Student Support Associate	9/13/21	LMSEAA II, Step 1
Sattizahn, Allison	HS: Student Support Associate	9/27/21	LMSEAAA II, Step 2
Stern, Matt	LRC: Computer Technician	9/20/21	\$22.00/hour
Stolba, Dan	NS: Assistant Driver – From 5.5 to 4.5 hours/day	9/13/21	Same

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Babatido, Romeo	HP: Custodian	9/17/21	Other employment
Barske, Stacie	EH: Student Support Associate	9/13/21	Personal
Gustason, Laura	SC: Student Support Associate	9/16/21	Terminated
Potter Michael	TR: Bus Driver	9/15/21	Personal
Wright, Keith	TR: Bus Driver	9/15/21	Personal

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

Name	Assignment	Dept Action	Salary Placement
Morgan, John	OR: Head 7 th Gr Boys Basketball Coach	9/16/21	\$3,317
Smith, Greg	HS: Drama Director (Winter Play)	10/1/21	\$2,185.45
Sylvester, Allison	OR: Creative Dramatics	10/21/21	\$1,843

Co/Extra-Curricular Staff: Resignation

Name	Assignment	Dept Action	Reason
Cory, Nic	EX: Assistant 8 th Gr Boys Basketball Coach	9/16/21	Personal

702: Approval of September 13th Minutes – Exhibit 702.1

703: Approval of September 16th Special Session Minutes – Exhibit 703.1

704: Approval of September 23rd Special Session Minutes – Exhibit 704.1

705: Approval of Bills – Exhibit 705.1

706: Approval of Contracts – Exhibits 706.1-9

1. Agreement with Traverse Landscape Architects for professional design services
2. Agreement with Marzano Resources for the High Reliability Schools Program
3. Agreement with Nikeya Diversity Consulting, LLC and Top Rank, LLC
4. Agreement with Hand in Hand Early Care and Education Center for the statewide voluntary preschool program located at their Barrington Parkway facility
5. Independent contractor agreement with Brandt Crocker for work with Marching Band
6. Independent contractor agreement with Amanda Gaines for work with POMS
7. Non-commercial licensing agreement with Kory Borchers
8. Non-commercial licensing agreement with Heidi Eiffert
9. Non-commercial licensing agreement with Geralyn Jones

707: Fundraising Request – Exhibit 707.1

Fundraising request submitted by the Oak Ridge Middle School 8th Grade Teaching Team.

708: Disposition of Obsolete Equipment

Per Iowa Code (§§ 297.22-25) and school board policy 902.6, the district will list for sale obsolete equipment and furnishings on GovDeals.com. *Items for sale: United trailer [2009 / 24' / model ULT-8.524TA50-S].*

709: Informational Financial Reports – Exhibits 709.1-2

1. School Finance and Cash Balance Reports as of August 31, 2020
2. School Finance and Cash Balance Reports as of August 31, 2021

800: Board Communications, Calendar, and Committees

801: Board Communications: No communications received.

802: Board Calendar

Date	Time	Event	Location/Comments
October 7	11:00 AM	Board Visit	Oak Ridge Middle School
October 7	5:30 PM	Marion City Council	City Hall/Virtual
October 11	5:00 PM	Board Meeting	LRC Boardroom/YouTube
<i>October 20</i>	<i>7:30 PM</i>	<i>MEDCO Board Candidate Forum</i>	<i>Lowe Park</i>
October 21	7:30 AM	Finance/Audit Committee	LRC Room 203
October 21	5:30 PM	Marion City Council	City Hall/Virtual
October 25	5:00 PM	Board Meeting	LRC Boardroom/YouTube
Date	Time	Event	Location/Comments
<i>November 2</i>	<i>All Day</i>	<i>School Board Elections</i>	
November 3	4:00 PM	SIAC Committee	LRC Boardroom
November 4	5:30 PM	Marion City Council	City Hall/Virtual
Wednesday, Nov 10	5:00 PM	Board Annual/Organizational Mtgs	LRC Boardroom/YouTube

Date	Time	Event	Location/Comments
November 11	11:30 AM	Board Visit (<i>Tentative</i>)	Indian Creek Elementary
<i>November 17-18</i>	<i>All Day</i>	<i>IASB Annual Conference</i>	<i>Des Moines</i>
<i>November 17</i>	<i>6:00 PM</i>	<i>UEN Annual Meeting</i>	<i>Des Moines</i>
November 18	5:30 PM	Marion City Council	City Hall/Virtual

803: Committees and Advisories

Committee	2020-21 Representatives
Finance/Audit Committee	Buchholz, Isenberg, and Morey
Policy/Governance Committee	Lausen, Wall, and Weaver
Career & Technical Education Advisory (CTE)	Buchholz, Morey, and Nelson
School Improvement Advisory Committee (SIAC)	Buchholz, Isenberg, and Wall
Facilities Advisory Committee (FAC)	Morey, Nelson, and Weaver
Community Promise	Nelson
Linn County Conference Board	Buchholz

900: Adjournment *Motion 066-09-27*

MOTION by Wall to adjourn the meeting at 7:11 PM. Second by Morey. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary/Treasurer

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/24/2021 - 10/07/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
BMO MASTERCARD	Downward Adjustment to Fund Balance	\$863.61
BMO MASTERCARD	GENERAL SUPPLIES	\$500.00
BMO MASTERCARD	TRAVEL	(\$125.54)
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,390.04
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$26.01
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$111.25
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$26.01
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$111.25
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$7.12
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$7.09
USA SWIMMING/IOWA SWIMMING, INC	GENERAL SUPPLIES	\$6,400.00
		Fund Total: \$9,316.84
Fund: DEBT SERVICE		
AHLERS AND COONEY, P.C.	OTHER PROFESSIONAL	\$37,890.71
		Fund Total: \$37,890.71
Fund: GENERAL		
A-D DISTRIBUTING CO INC.	GENERAL SUPPLIES	\$184.00
ACUTRANS	INSTRUCTIONAL SUPPLIES	\$27.00
ADAPTIVEMALL.COM	INSTRUCTIONAL SUPPLIES	\$689.85
ADVANTAGE	GENERAL SUPPLIES	\$99.18
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$108.16
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$490.03
AL-YASSIRI LATIF	OFFICIAL/JUDGE	\$130.00
ALLIANT ENERGY	ELECTRICITY	\$97,544.54
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$733.06
ANDERSON SCOTT	OFFICIAL/JUDGE	\$65.00
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$311.11
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	\$68.68
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$1,341.24
ASIFLEX	OTHER PROFESSIONAL	\$757.25
BIO CORPORATION	INSTRUCTIONAL SUPPLIES	\$502.01
BMO MASTERCARD	AUDIO-VISUAL MEDIA	\$599.00
BMO MASTERCARD	COMP/TECH HARDWARE	\$5,719.35
BMO MASTERCARD	COMPUTER SOFTWARE	\$129.98
BMO MASTERCARD	DATA PROCESSING AND	\$30.70
BMO MASTERCARD	DUES AND FEES	\$454.00
BMO MASTERCARD	EQUIPMENT >\$1999	\$10,460.00
BMO MASTERCARD	FURNITURE & FIXTURES	\$350.91
BMO MASTERCARD	GARBAGE COLLECTION	\$4,865.64
BMO MASTERCARD	GENERAL SUPPLIES	\$8,222.68
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$63,573.68
BMO MASTERCARD	LIBRARY BOOKS	\$3,019.05
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$129.64
BMO MASTERCARD	OTHER PROFESSIONAL	\$534.05

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/24/2021 - 10/07/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
BMO MASTERCARD	POSTAGE/UPS	\$9.20
BMO MASTERCARD	PROF SERV: EDUCATION	\$116.54
BMO MASTERCARD	Professional Educational Services	\$814.05
BMO MASTERCARD	REF & RSRCH MATERIAL	\$173.75
BMO MASTERCARD	STAFF TRAVEL	\$572.70
BMO MASTERCARD	STAFF WORKSH/CONF	\$340.00
BMO MASTERCARD	TRAVEL	\$7,794.37
BOHNSACK & FROMMELT LLP	OTHER PROFESSIONAL	\$9,200.00
BRANDT DAVIS CROCKER	INSTRUCTIONAL SUPPLIES	\$290.48
CAMBIUM ASSESSMENT, INC	INSTRUCTIONAL SUPPLIES	\$847.00
CAMP COURAGEOUS	INSTRUCTIONAL SUPPLIES	\$52.50
CAPITAL ONE	GENERAL SUPPLIES	\$55.34
CAPITAL ONE	INSTRUCTIONAL SUPPLIES	\$841.84
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$1,052.66
CARROLL CONSTRUCTION SUPPLY	REPAIR PARTS	\$449.13
CEDAR RAPIDS TOOL & DIE	EQUIPMENT >\$1999	\$24,970.00
CEDAR VALLEY WORLD TRAVEL	TRANSP PRIVATE CONT	\$1,185.00
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$4,322.60
CENTURYLINK	TELEPHONE	\$356.16
CESA # 5	INSTRUCTIONAL SUPPLIES	\$2,700.00
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$354.00
CITY OF MARION.	OTHER PROFESSIONAL	\$1,228.08
COHEN BRIAN	OFFICIAL/JUDGE	\$70.00
COLLECTION	EE LIAB-GARNISHMENTS	\$742.77
COMPLETE CONSTRUCTION SERVICES, LLC	INSTRUCTIONAL SUPPLIES	\$2,964.00
CORRIN CALVIN	OFFICIAL/JUDGE	\$65.00
COUSINS UNIFORM & TUXEDO	INSTRUCTIONAL SUPPLIES	\$3,208.68
CR/LC SOLID WASTE AGENCY	GARBAGE COLLECTION	\$1,193.90
CRESCENT ELECTRIC	ELECTRICAL SUPPLY	\$334.22
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$629.42
CRISISGO, INC	INSTRUCTIONAL SUPPLIES	\$11,775.00
CROWBAR'S	MAINTENANCE SUPPLIES	\$121.00
CULLIGAN	GENERAL SUPPLIES	\$499.80
D & K PRODUCTS	MAINTENANCE SUPPLIES	\$400.00
DANIEL GRAWE	OFFICIAL/JUDGE	\$65.00
DEMCO	GENERAL SUPPLIES	\$225.23
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$17.91
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$611,225.20
FIRST	INSTRUCTIONAL SUPPLIES	\$327.00
FLAGHOUSE	INSTRUCTIONAL SUPPLIES	\$237.58
FLEMING NURSERY, INC	GROUNDS UPKEEP	\$312.00
FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	\$131.14
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$1,224.77
FONTENOT JOSEPH	OFFICIAL/JUDGE	\$65.00
FRIDAY MATT	OFFICIAL/JUDGE	\$65.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/24/2021 - 10/07/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
FUTURE LINE	MAINTENANCE SUPPLIES	\$64.54
GASWAY CO, J P	GENERAL SUPPLIES	\$2,903.42
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$405.91
GILCREST/JEWETT	INSTRUCTIONAL SUPPLIES	\$1,371.74
GOPHER SPORT	INSTRUCTIONAL SUPPLIES	\$1,614.25
GRAINGER	MAINTENANCE SUPPLIES	\$1,220.54
HAND-IN-HAND PRESCHOOL	PROF SERV: EDUCATION	\$52,991.40
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$1,965.00
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$130.00
HAZIM AL-YASIRI	OFFICIAL/JUDGE	\$70.00
HOGLUND BUS CO. INC	TRANSP. PARTS	\$3,118.51
HUFENDICK BRANDT	INSTRUCTIONAL SUPPLIES	\$75.00
ICASE	Professional Educational Services	\$125.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$11,881.96
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$50,805.87
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$11,881.96
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$50,805.87
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$54,131.94
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	\$485.00
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$499.80
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$8,205.70
IOWA HIGH SCHOOL ATHLETIC ASSOC	INSTRUCTIONAL SUPPLIES	\$20.00
JOSTENS, INC	INSTRUCTIONAL SUPPLIES	\$4,725.00
KONE INC	OTHER PROFESSIONAL	\$1,600.00
LAKESHORE	INSTRUCTIONAL SUPPLIES	\$1,063.92
LEMMER BARBARA	INSTRUCTIONAL SUPPLIES	\$5.00
LINDER TIRE SERVICE INC	VEHICLE REPAIR	\$40.00
LINN CO-OP OIL	GASOLINE	\$1,540.49
LINN CO-OP OIL	REPAIR PARTS	\$1,727.88
LYNCH COLLISION CENTER	VEHICLE REPAIR	\$3,283.50
LYNCH FORD	TRANSP. PARTS	\$54.40
LYNCH FORD	VEHICLE REPAIR	\$37.87
MARCO TECHNOLOGIES, LLC	GENERAL SUPPLIES	\$230.00
MARCO TECHNOLOGIES, LLC	INSTRUCTIONAL SUPPLIES	\$196.00
MARION JANITORIAL SUPPLY CO	GENERAL SUPPLIES	\$792.00
MARION WATER DEPT	WATER/SEWER	\$12,393.43
MATHESON-LINDWELD	INSTRUCTIONAL SUPPLIES	\$851.70
MATTERHACKERS, INC	EQUIPMENT >\$1999	\$4,427.65
MCKINNEY IAN	GENERAL SUPPLIES	\$50.00
MEDCO SUPPLY	PROF SERV: EDUCATION	\$8.13
MENARDS -13127	GENERAL SUPPLIES	\$410.43
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$517.90
MID AMERICAN ENERGY	NATURAL GAS	\$3,074.28
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$2,792.42
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$399.55

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria
Date Range: 09/24/2021 - 10/07/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
MIDWEST SUBURBAN SUPT. ASSOC. (MSSA)	DUES AND FEES	\$300.00
MIDWEST SUBURBAN SUPT. ASSOC. (MSSA)	TRAVEL	\$1,544.00
MIDWEST WHEEL	MAINTENANCE SUPPLIES	\$133.45
MIDWEST WHEEL	TRANSP. PARTS	\$30.37
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$710.00
NEIBA	INSTRUCTIONAL SUPPLIES	\$40.00
NOTEWORTHY MUSIC SERVICES, INC	INSTRUCTIONAL SUPPLIES	\$520.00
OAK HILL BRANDS CORP	INSTRUCTIONAL SUPPLIES	\$229.10
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	\$20.84
ORKIN PEST CONTROL	Pest Control	\$385.00
P & K MIDWEST	REPAIR PARTS	\$81.70
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$1,065.73
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$1,897.06
PLUMBERS SUPPLY COMPANY	HEAT/PLUMBING SUPPLY	\$5,302.83
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$910.78
PREMIER FURNITURE AND EQUIPMENT	INSTRUCTIONAL SUPPLIES	\$820.00
QUALITY BEGINNINGS INC.	PROF SERV: EDUCATION	\$5,420.28
QUILL CORPORATION	GENERAL SUPPLIES	\$40.24
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$3.78
QUINN STORAGE	GENERAL SUPPLIES	\$180.00
RAPIDS REPRODUCTIONS INC	INSTRUCTIONAL SUPPLIES	\$633.00
READ PHOTOGRAPHY	GENERAL SUPPLIES	\$55.00
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$253.92
REINHART INSTITUTIONAL FOODS INC	INSTRUCTIONAL SUPPLIES	\$113.75
ROYAL IMAGING SUPPLIES	GENERAL SUPPLIES	\$372.70
SCHIMBERG	MAINTENANCE SUPPLIES	\$13.12
SCHOOL DATEBOOKS	INSTRUCTIONAL SUPPLIES	\$241.82
SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES	\$3,210.12
SCHOOL SYSTEMS LLC	INSTRUCTIONAL SUPPLIES	\$900.00
SCHOOL SYSTEMS LLC	PARAPROFESSIONAL	\$100.00
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$457.50
SESKER KENT	OFFICIAL/JUDGE	\$65.00
SMITH TIMOTHY C	OFFICIAL/JUDGE	\$60.00
STATE HYGIENIC LABORATORY	GENERAL SUPPLIES	\$13.50
SWAN RICK	OFFICIAL/JUDGE	\$65.00
TEAM IOWA/IPROMOTEU	GENERAL SUPPLIES	\$1,254.57
TEGELER WRECKER & CRANE	GENERAL SUPPLIES	\$187.50
TENNIS SERVICES OF IOWA	GROUNDS UPKEEP	\$440.00
THE CURIOSITY PATH,LLC	INSTRUCTIONAL SUPPLIES	\$240.00
THE PAPER CORPORATION	GENERAL SUPPLIES	\$3,733.71
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$253.23
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$1,043.84
TOBII DYNVOX LLC	INSTRUCTIONAL SUPPLIES	\$498.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$28,863.68
TRI-CITY ELECTRIC COMPANY OF IOWA	COMPUTER SOFTWARE	\$2,330.82

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/24/2021 - 10/07/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$495.60
TRUCK BUILDERS	VEHICLE REPAIR	\$1,311.89
TUURI ANNA	OFFICIAL/JUDGE	\$70.00
UNITED REFRIGERATION	REPAIR PARTS	\$22.86
VAN METER CO	ELECTRICAL SUPPLY	\$732.01
VERIZON WIRELESS	INTERNET- COVID RELATED	\$3,965.54
VEX ROBOTICS, INC	INSTRUCTIONAL SUPPLIES	\$500.00
WELTER STORAGE EQUIPMENT CO INC	GENERAL SUPPLIES	\$243.00
WEST MUSIC CO	EQUIPMENT >\$1999	\$6,545.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$2,237.01
WIELAND & SONS LUMBER CO	INSTRUCTIONAL SUPPLIES	\$1,058.00
WILLIAMS SYDNEY	INSTRUCTIONAL SUPPLIES	\$75.00
WILSON WILLIAM	OFFICIAL/JUDGE	\$65.00
ZANER BLOSER	INSTRUCTIONAL SUPPLIES	\$3,452.89
Fund Total:		\$1,275,568.51
Fund: LOCAL OPT SALES TAX		
OPN ARCHITECTS, INC.	ARCHITECT	\$5,603.50
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$25,000.00
Fund Total:		\$30,603.50
Fund: MANAGEMENT LEVY		
TRUENORTH COMPANIES, LC	BLDG/PROPERTY INS	\$3,939.00
TRUENORTH COMPANIES, LC	EQUIPMENT BREAKDOWN INS.	\$45,000.00
TRUENORTH COMPANIES, LC	Vehicle Insurance	\$3,537.00
Fund Total:		\$52,476.00
Fund: NUTRITION SERVICES		
BMO MASTERCARD	GENERAL SUPPLIES	\$192.03
BMO MASTERCARD	PURCHASE FOOD	\$487.92
CITY LAUNDERING COMPANY	PROFESSIONAL	\$1,589.48
COLLECTION	EE LIAB-GARNISHMENTS	\$218.40
CRIVELLO ELIZABETH	UNEARNED REVENUE	\$59.00
DANNINGER PAUL	UNEARNED REVENUE	\$85.20
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$85,381.45
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,684.95
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$7,204.68
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,684.95
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$7,204.68
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$7,655.58
JOHNSON MOLLY	UNEARNED REVENUE	\$65.20
OFFICE EXPRESS	GENERAL SUPPLIES	\$86.42
PHELPS MELISSA	GENERAL SUPPLIES	\$45.00
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$2,910.18
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$3,934.75
Fund Total:		\$120,489.87

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/24/2021 - 10/07/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
Fund: PHY PLANT & EQ LEVY		
APPLEBY & HORN	CONSTRUCTION SERV	\$4,285.00
BMO MASTERCARD	EQUIPMENT >\$1999	\$2,080.50
CULLIGAN	CONSTRUCTION SERV	\$3,530.00
CULVER'S CORRIDOR STORAGE, LLC	COVID STORAGE LEASE	\$3,000.00
DRYSPACE INC	CONSTRUCTION SERV	\$133,316.33
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
HENNICK TREE SERVICE LLC	OTHER PURCH PROP SER	\$2,000.00
IN TOUCH RECEIPTING	COMPUTER SOFTWARE	\$7,564.50
JOHNSON CONTROLS	CONSTRUCTION SERV	\$19,800.00
PAT McGRATH CHEVYLAND	VEHICLES	\$32,240.00
SHIVE-HATTERY INC.	ARCHITECT	\$2,250.00
Fund Total:		\$213,566.33
Fund: PUB ED & REC LEVY		
TOTAL SCAPES, INC	CONSTRUCTION SERV	\$21,060.00
Fund Total:		\$21,060.00
Fund: SALES TAX REVENUE BOND CAP PROJECT		
HITECH COMMUNICATIONS	CONSTRUCTION SERV	\$2,051.85
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$68,457.07
OPN ARCHITECTS, INC.	ARCHITECT	\$16,866.56
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$6,539.70
Fund Total:		\$93,915.18
Fund: STUDENT ACTIVITY		
ANDERSON SCOTT	OFFICIAL/JUDGE	\$65.00
ANDYMARK, INC	INSTRUCTIONAL SUPPLIES	\$409.37
APPAREL 1	INSTRUCTIONAL SUPPLIES	\$669.00
APRIL JAMES	INSTRUCTIONAL SUPPLIES	\$3,000.00
BLOMBERG CHRIS	OFFICIAL/JUDGE	\$65.00
BMO MASTERCARD	DUES AND FEES	\$4,770.50
BMO MASTERCARD	EQUIPMENT >\$1999	\$1,725.97
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$19,017.60
BMO MASTERCARD	TRAVEL	\$1,869.71
BURLINGTON GOLF CLUB	DUES AND FEES	\$60.00
BUTSCHI BRAD	OFFICIAL/JUDGE	\$65.00
CEDAR RAPIDS WASHINGTON HIGH SCHOOL	DUES AND FEES	\$90.00
CENTER POINT-URBANA HIGH SCHOOL	DUES AND FEES	\$110.00
CITY HIGH SCHOOL	DUES AND FEES	\$35.00
CONCORD THEATRICALS	INSTRUCTIONAL SUPPLIES	\$250.00
CONDON MICHAEL J	OFFICIAL/JUDGE	\$50.00
CONNOLLY, WILLIAM	OFFICIAL/JUDGE	\$65.00
CORRIN CALVIN	OFFICIAL/JUDGE	\$65.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$507.32
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$445.99
FRIDAY MATT	OFFICIAL/JUDGE	\$65.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/24/2021 - 10/07/2021

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
GAIL MCINNIS PRODUCTIONS	INSTRUCTIONAL SUPPLIES	\$27,429.80
GOERDT ROB	OFFICIAL/JUDGE	\$65.00
HUNTERS RIDGE GOLF COURSE	DUES AND FEES	\$2,500.00
HUNTERS RIDGE GOLF COURSE	INSTRUCTIONAL SUPPLIES	\$493.37
IAHSSC	DUES AND FEES	\$30.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$8.12
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$34.68
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$8.12
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$34.68
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$48.13
IOWA CENTRAL CHEER	INSTRUCTIONAL SUPPLIES	\$400.00
IOWA HOSA	DUES AND FEES	\$300.00
JEFFERSON HIGH SCHOOL	DUES AND FEES	\$130.00
JOHNSON BRADLEY DAVID	OFFICIAL/JUDGE	\$65.00
KENNEDY HIGH SCHOOL	DUES AND FEES	\$80.00
LANGGUTH DENNIS M	OFFICIAL/JUDGE	\$65.00
LIPPERT JORDAN	OFFICIAL/JUDGE	\$50.00
MARSHALLTOWN HIGH SCHOOL	DUES AND FEES	\$60.00
MCMASTER-CARR	INSTRUCTIONAL SUPPLIES	\$45.42
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$44.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$815.00
MOSER KEVIN	OFFICIAL/JUDGE	\$65.00
PORT'O'JONNY	INSTRUCTIONAL SUPPLIES	\$273.00
REGINA HIGH SCHOOL	INSTRUCTIONAL SUPPLIES	\$50.00
SCHAUB STEVE	OFFICIAL/JUDGE	\$65.00
SCHULTZ STRINGS INC	INSTRUCTIONAL SUPPLIES	\$10.20
THOMA DAVID	OFFICIAL/JUDGE	\$110.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$17.05
WARTBURG COLLEGE	DUES AND FEES	\$250.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$56.85
WESTERN DUBUQUE HIGH SCHOOL	DUES AND FEES	\$75.00

Fund Total: \$67,078.88

Fund: STUDENT STORE

BMO MASTERCARD	GENERAL SUPPLIES	\$3,137.31
CHAMPION CUSTOM PRODUCTS	GENERAL SUPPLIES	\$1,012.80
COLDESI, INC	GENERAL SUPPLIES	\$1,197.00

Fund Total: \$5,347.11

Grand Total: \$1,927,312.93

End of Report