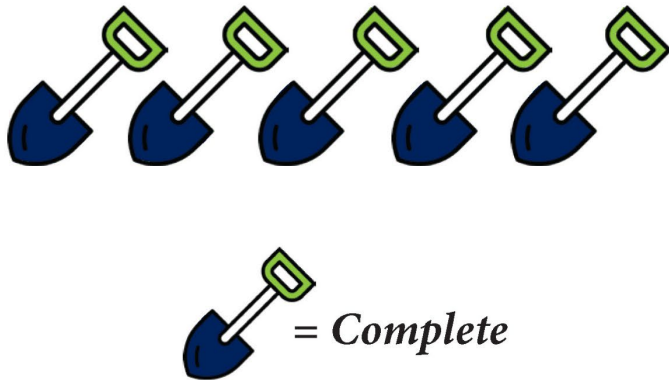




# New Community Investment

## REAL ESTATE DEVELOPMENT

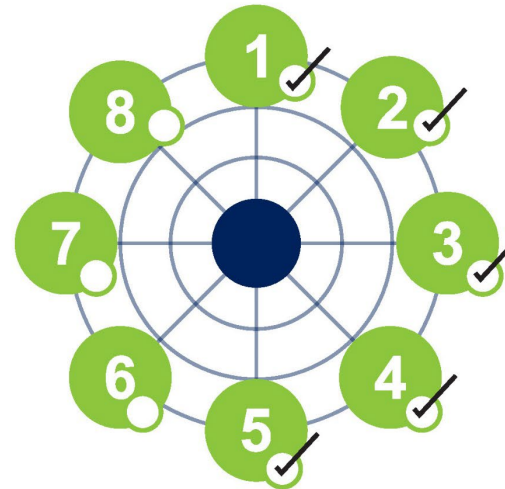
Celebrate big groundbreakings



Generate unique leads



Respond to 8 RFI's



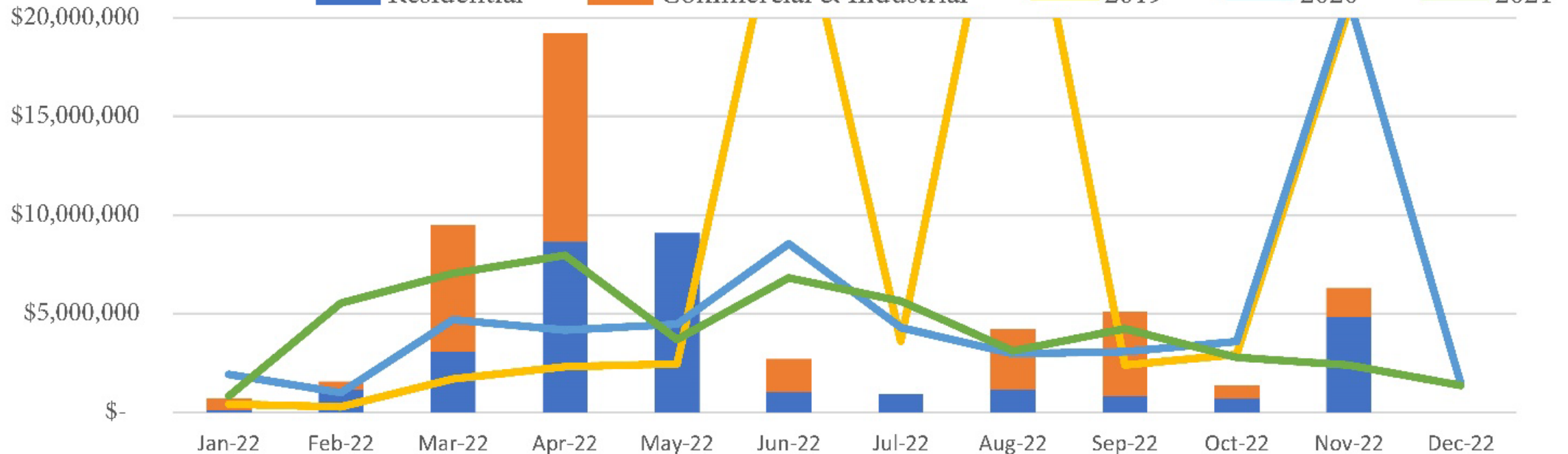
Capital Investment of \$50M



# New Community Investment

## New Construction Starts - Marion, IA

Residential Commercial & Industrial 2019 2020 2021



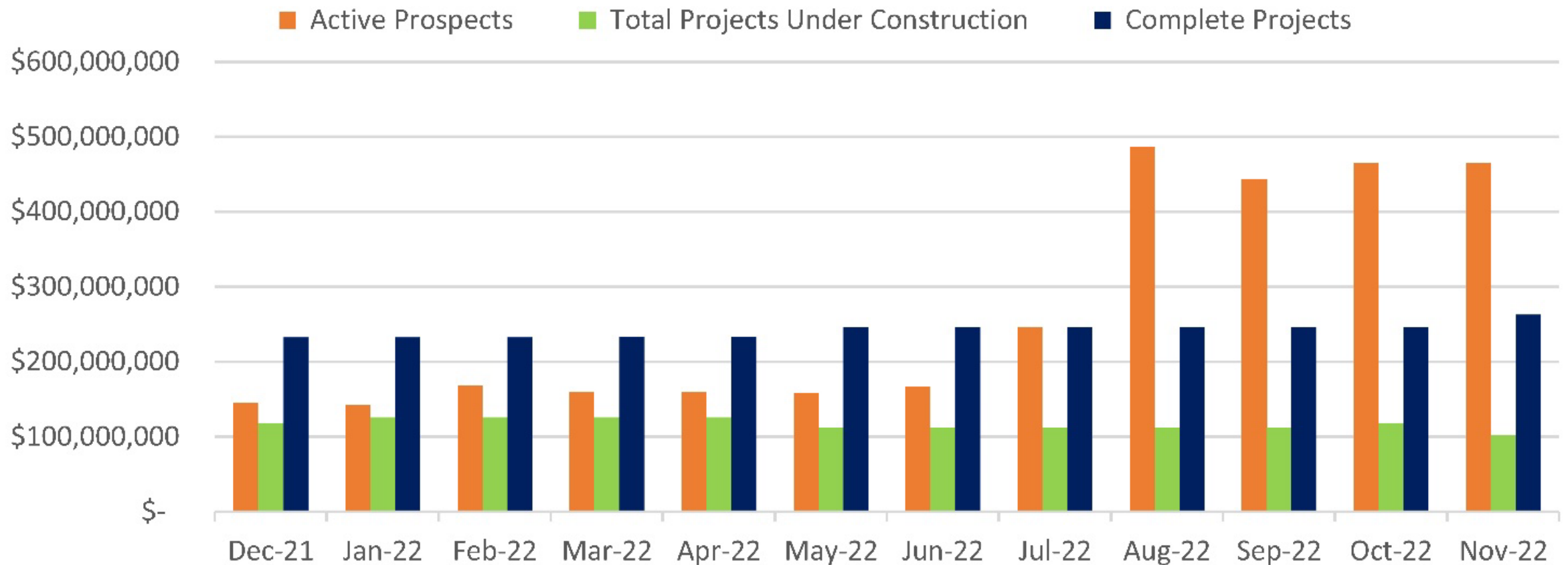
Total Ind/Com YTD: \$29,120,761

Total Residential YTD \$31,559,828



# New Community Investment

## Project Pipeline Trends



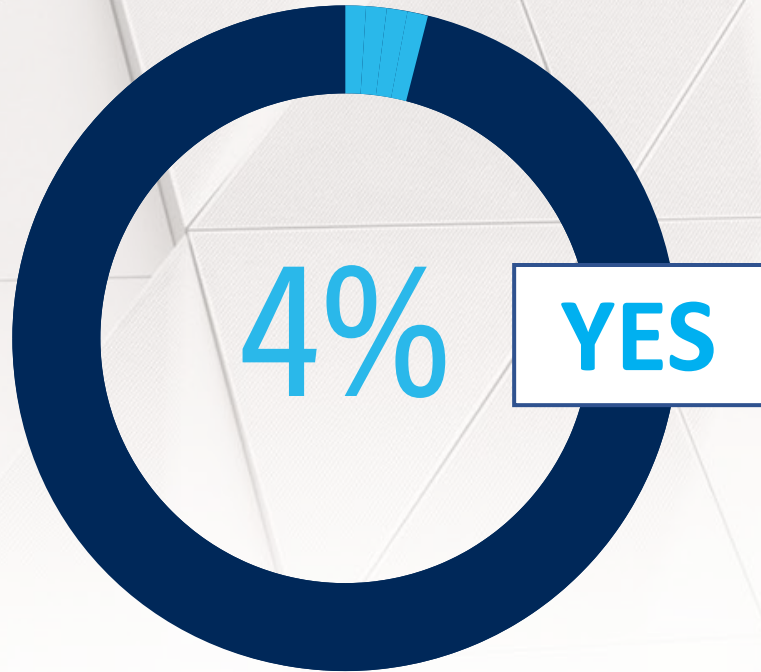


# Business Retention & Expansion Overview

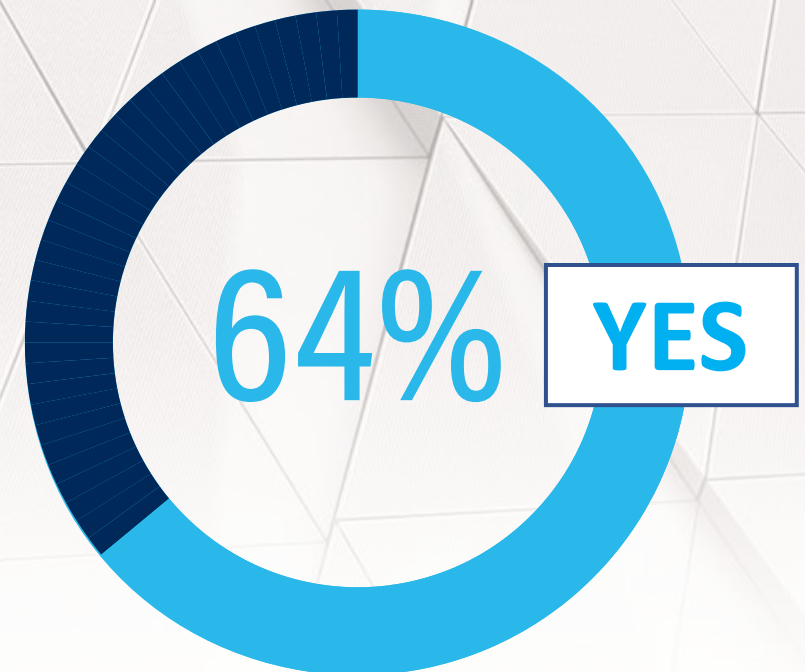
- **Community Business Climate**
- **Products**
- **Industry 4.0**
- **Market/Facility**
- **Management**
- **Supply Chain**
- **Workforce**



# Community Business Climate



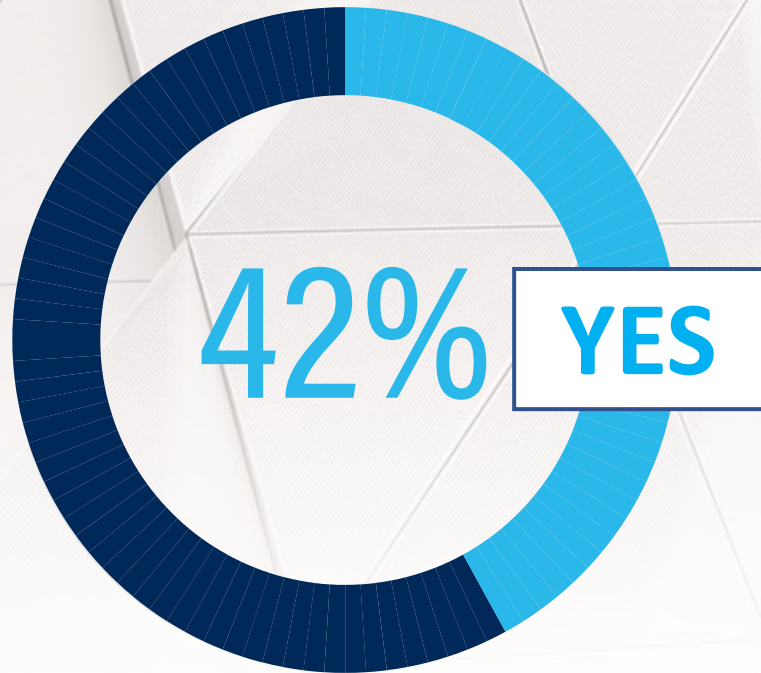
**Are there reasons the Marion community may not be considered for future expansion?**



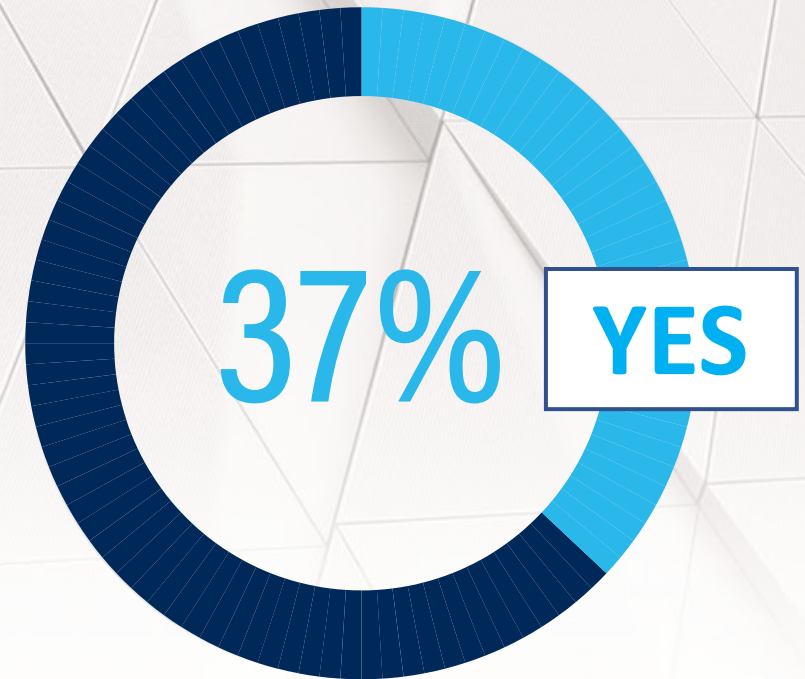
**Are there any barriers to growth in the Marion community?**



# Products



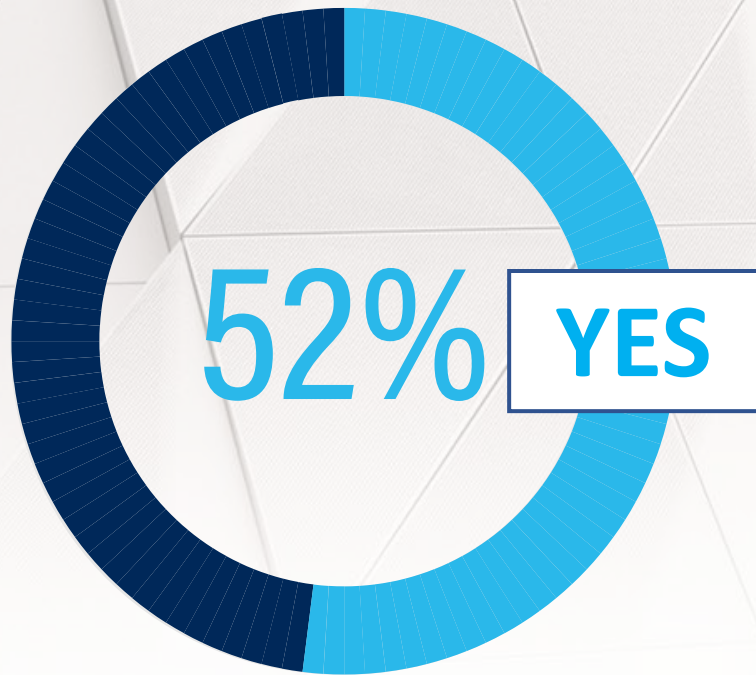
**Has the company introduced new capabilities, products, or services in the last three years?**



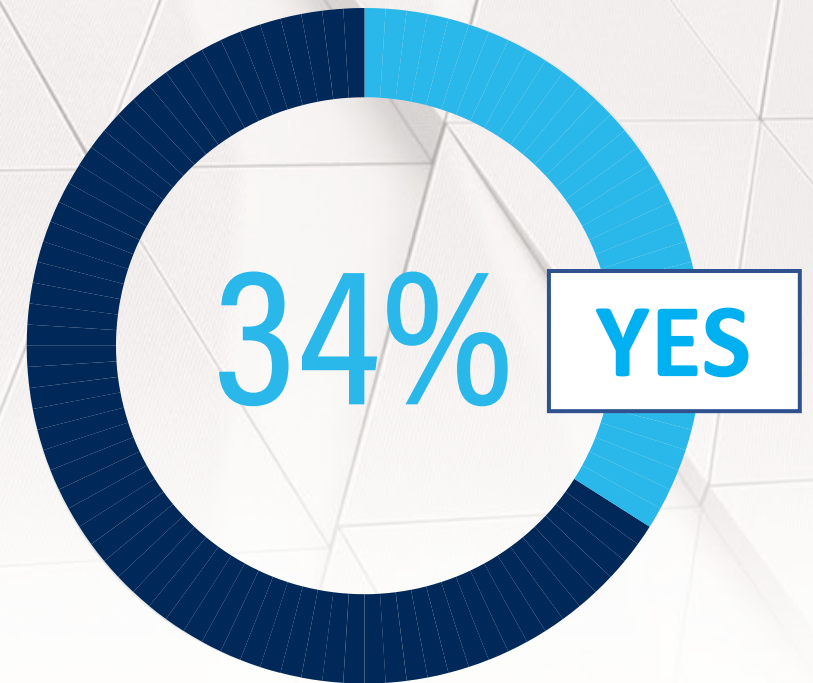
**Are new products or services anticipated in the next two years?**



# Industry 4.0



**Are you considering automation to address the current labor shortage?**



**Are you currently implementing new technology into your operations and production?**

# Management



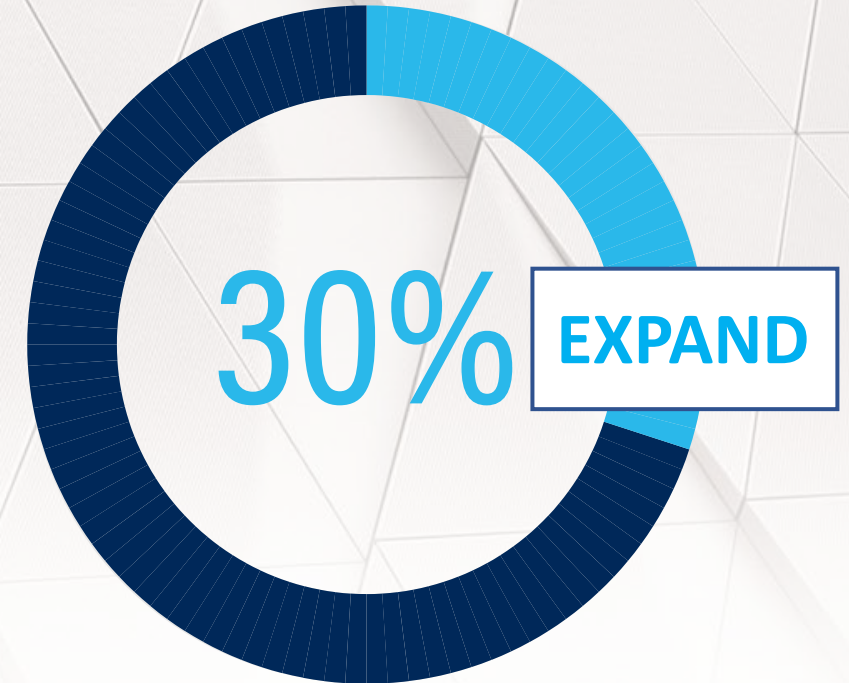
**If private sector ownership, is there a succession plan  
in place for the business?**



# Sales/Facility Needs



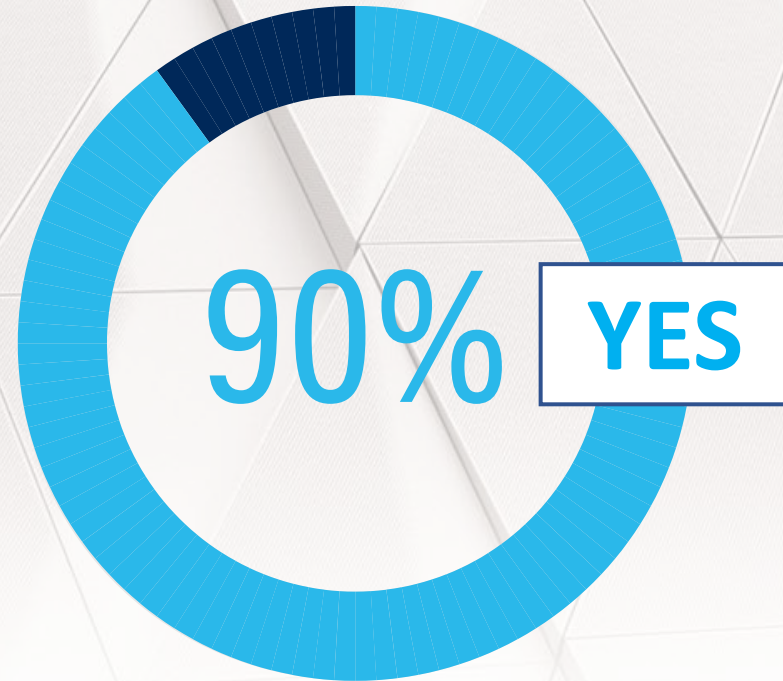
**Despite the national narrative, 76% of companies reported an increase in sales from 2021.**



**30% of companies plan to expand in the next three years. This is an increase from 23% in 2021.**

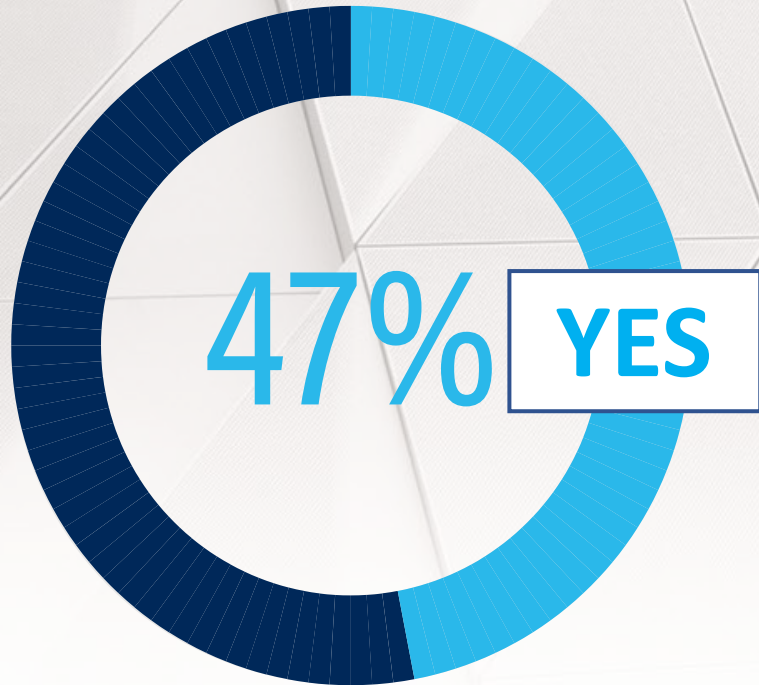


# Supply Chain

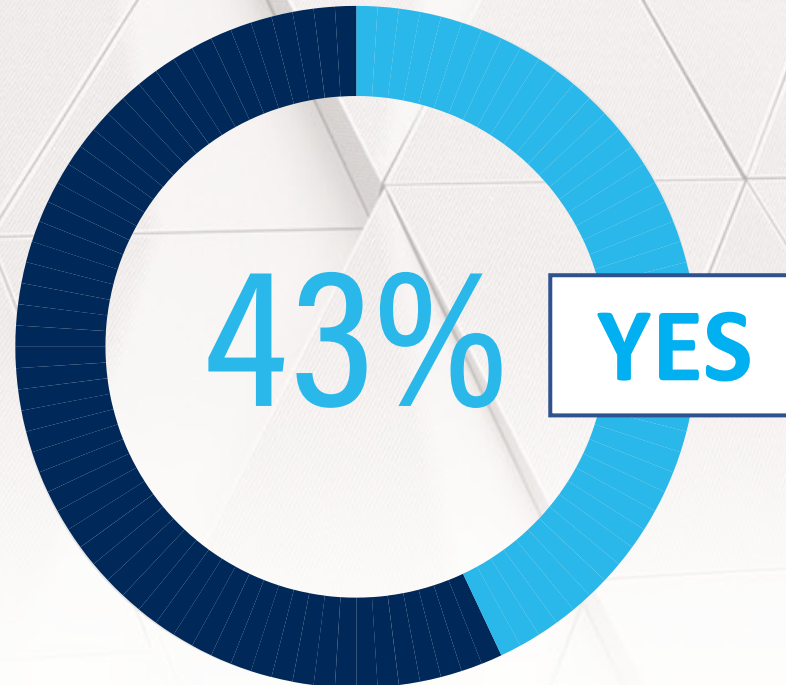


**Is the company experiencing challenges or issues  
with logistics?**

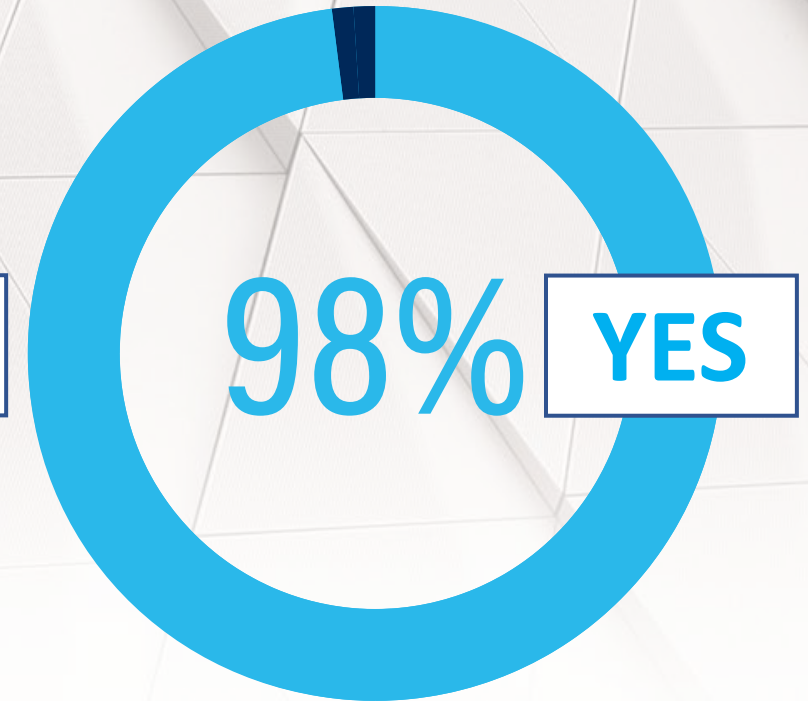
# Workforce



**Do you have a remote or hybrid workforce of full-time employees?**



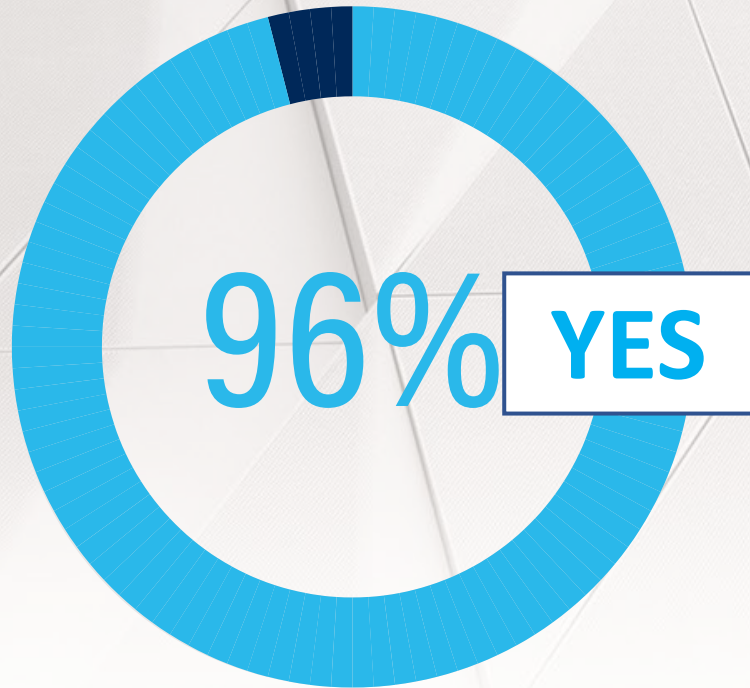
**Is your remote/hybrid workforce increasing?**



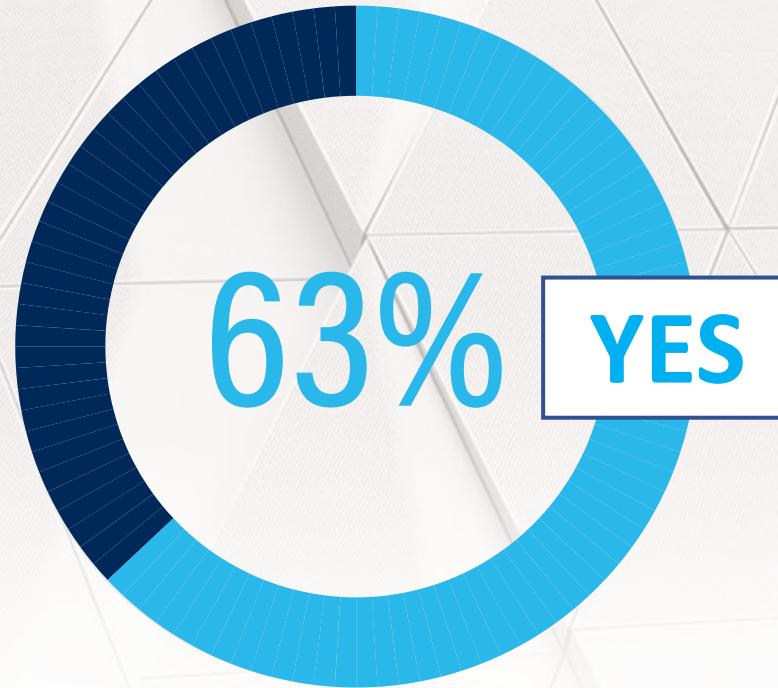
**Is your current staffing level the same as January 2020?**



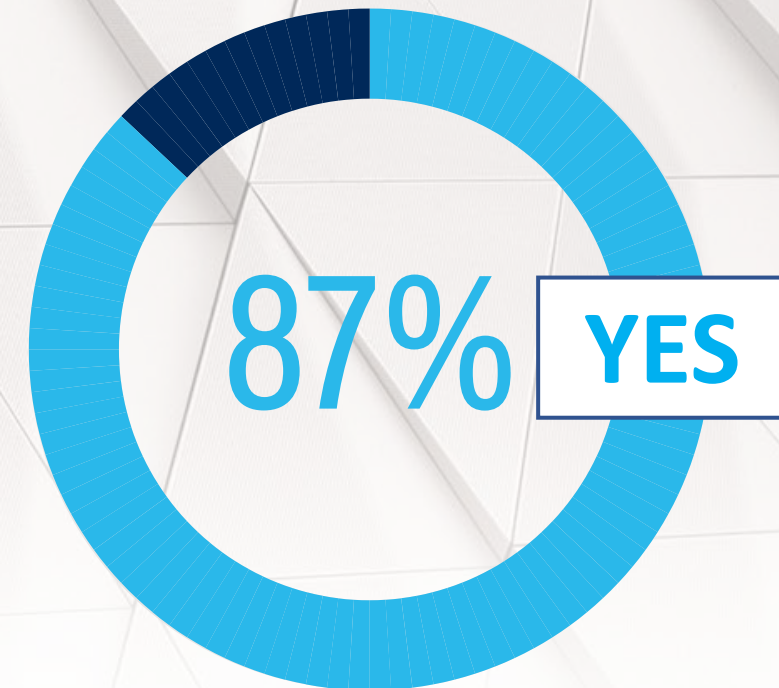
# Workforce



**Is the Marion community  
attractive for hiring  
workers from outside the  
region?**



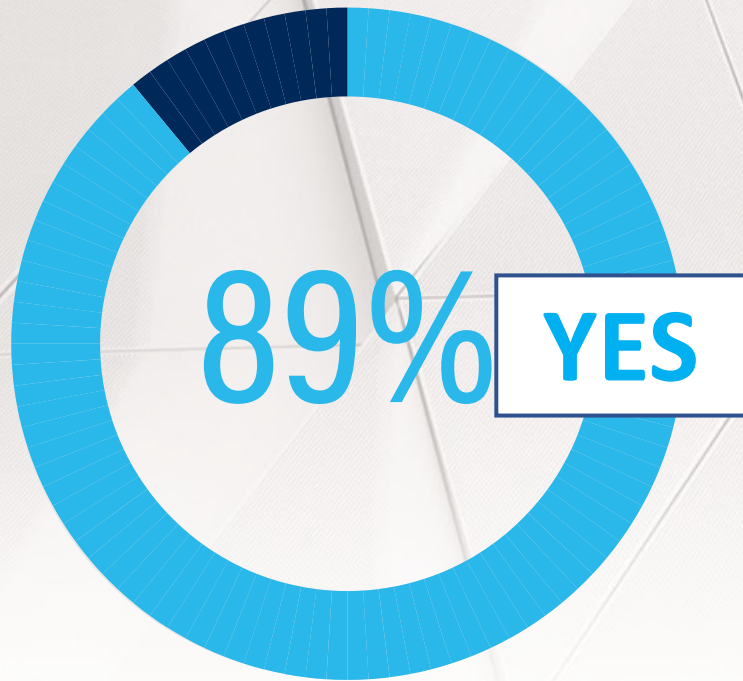
**Does your company offer work-  
based learning: internships,  
apprenticeships, or co-op  
positions?**



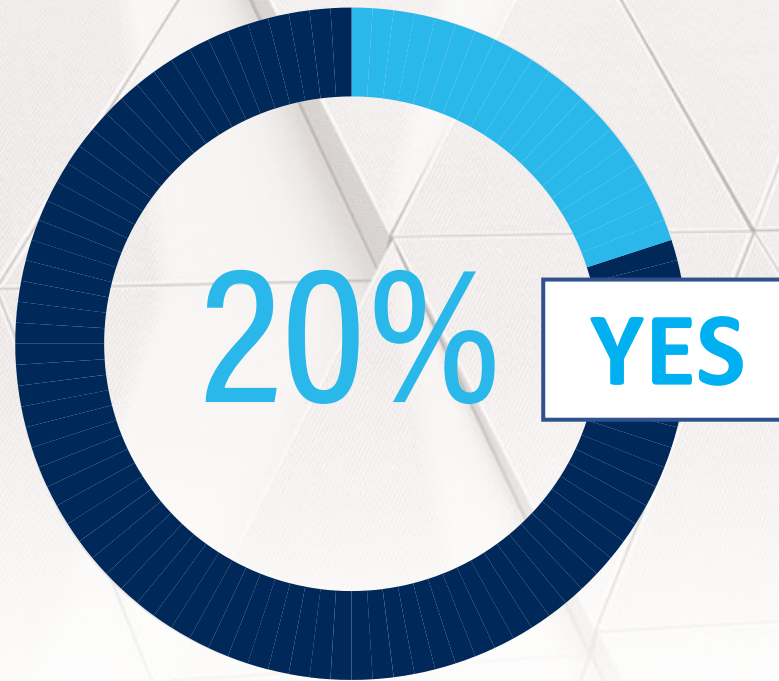
**Have you introduced new  
programs or incentives to  
retain your existing  
workforce?**



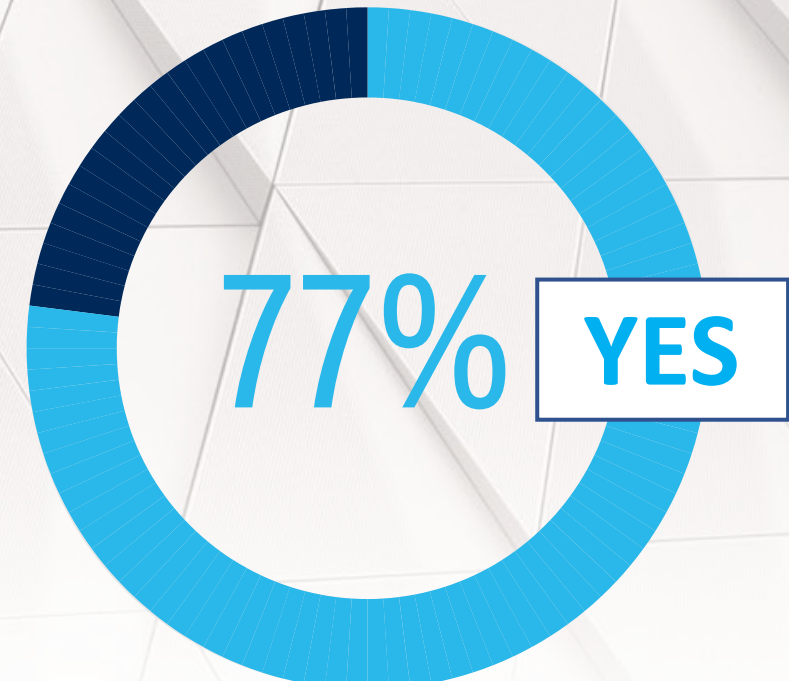
# Workforce



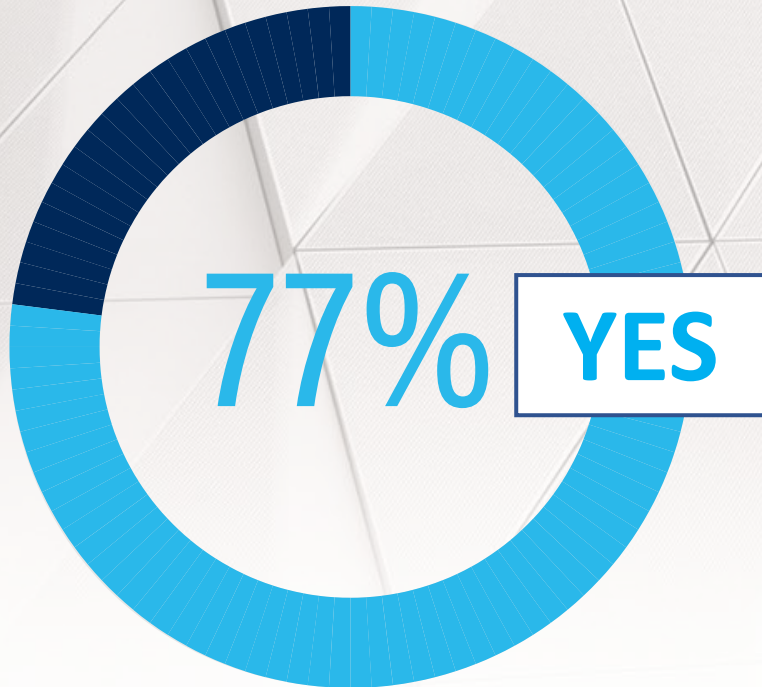
**Are there recruitment problems with any employee position or skills?**



**Beyond unfilled positions, do you anticipate adding other new employees in the next 12 months?**

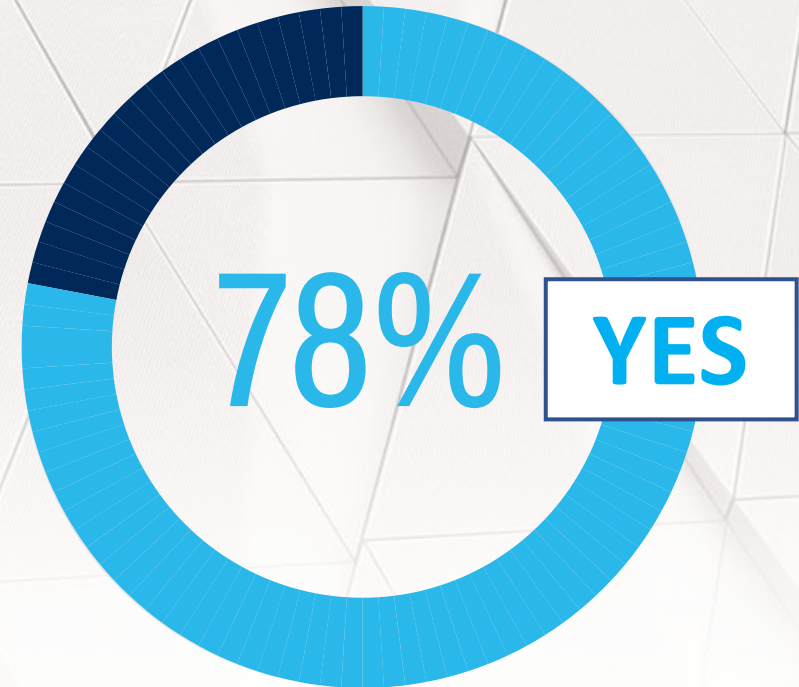


**Does your company offer outside skill enhancement training, tuition reimbursement or other programs/funds to increase the capabilities of employees?**



**Did your company add a  
new job in 2022?**

*(New jobs exclude hiring a replacement  
for an existing job)*



**Did the new job meet the state's  
definition of a High Quality Job?**

*(Starting wage of \$24.20 or higher, or  
equivalent when benefits are factored into  
compensation.)*



# The themes of our 2022 BR&E Report:

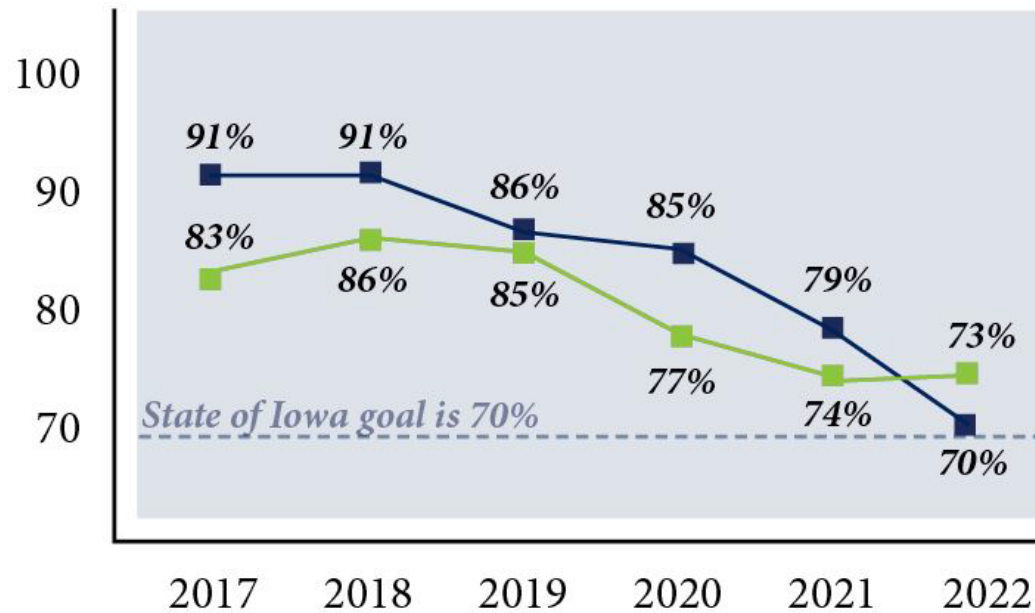
- 1. Resources are being shifted towards retaining and upskilling versus adding to teams.**
- 2. Lead times having major impact on completion of products and projects. Freight/fuels costs combined with other inflationary pressures are compressing final profit margins.**
- 3. As local business owners grow their companies, succession planning is critically important to supporting the long-term retention of a business. (2021 and 2022)**



# 2022 Community Promise | Dashboard

**Percent of graduating seniors on a pathway to pursuing education or training beyond high school**

*(2 & 4 year post secondary intent on training)*



<span style="color: #003366;">■</span> <b>Linn-Mar School District</b>	<span style="color: #92D050;">■</span> <b>Marion Independent School District</b>
Other pathways:	Other pathways:
1% Military	1% Military
2% Apprenticeship	13% Apprenticeship
6.5% Employment	11% Employment
18% Undecided	2% Undecided

# 2022 Community Promise | Dashboard

**28%**

**Students Engaged in Work Based Learning**

**In 2022, MEDCO established a goal to develop a plan for every high school student to engage in a work-based learning experience annually.**

**This is the first year that a community baseline has been established.**



# 2022 Community Promise | Dashboard





# 2022 Community Promise | Dashboard





# 2022 Community Promise | Dashboard



**Community Promise connected Venture with twenty-six business partners.**





**Marion Economic  
Development Corp**

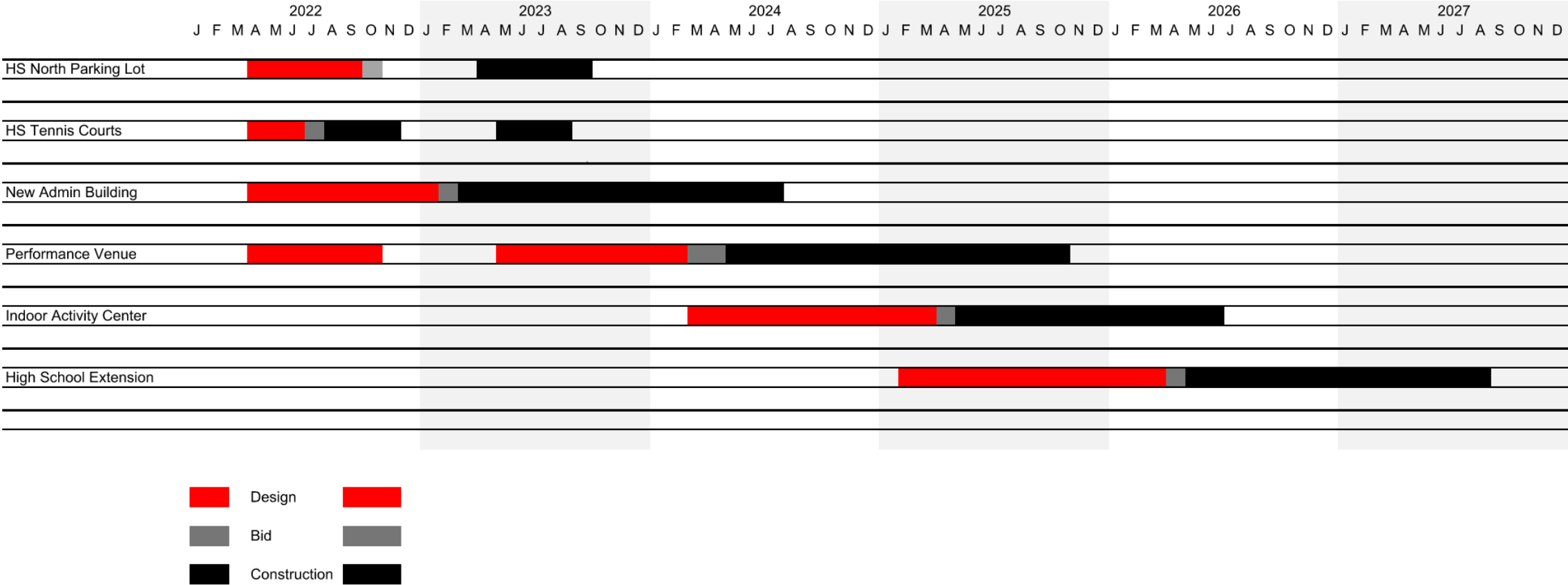


# **Linn-Mar Community School District Administration Building and Performance Venue**

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Board Update – December 12, 2022

# Schedule





# Administration Building



# Site Plan





# Floor Plan Update



# Aerial View





# Front Entry





# Staff Patio Gathering Space



# Lobby





# Boardroom



# Break Room





# View from Winslow Road



# Project Budget

## New Administration Building

	<u>September 2022</u>	<u>December 2022</u>
Program Size	27,800 sf	29,800 sf
Construction Estimate	\$10.9M	\$10.9M
Project Cost (includes 20% soft costs)	\$13.0M	\$13.0M



# Performance Venue



# Where have we been?

- Existing Site Exploration
- Stakeholder Programming Meetings
- Benchmarking
  - West Des Moines Valley
  - Waukee NW High School
  - Johnston High School
  - Ames High School
- Concept Development
- Schematic Design

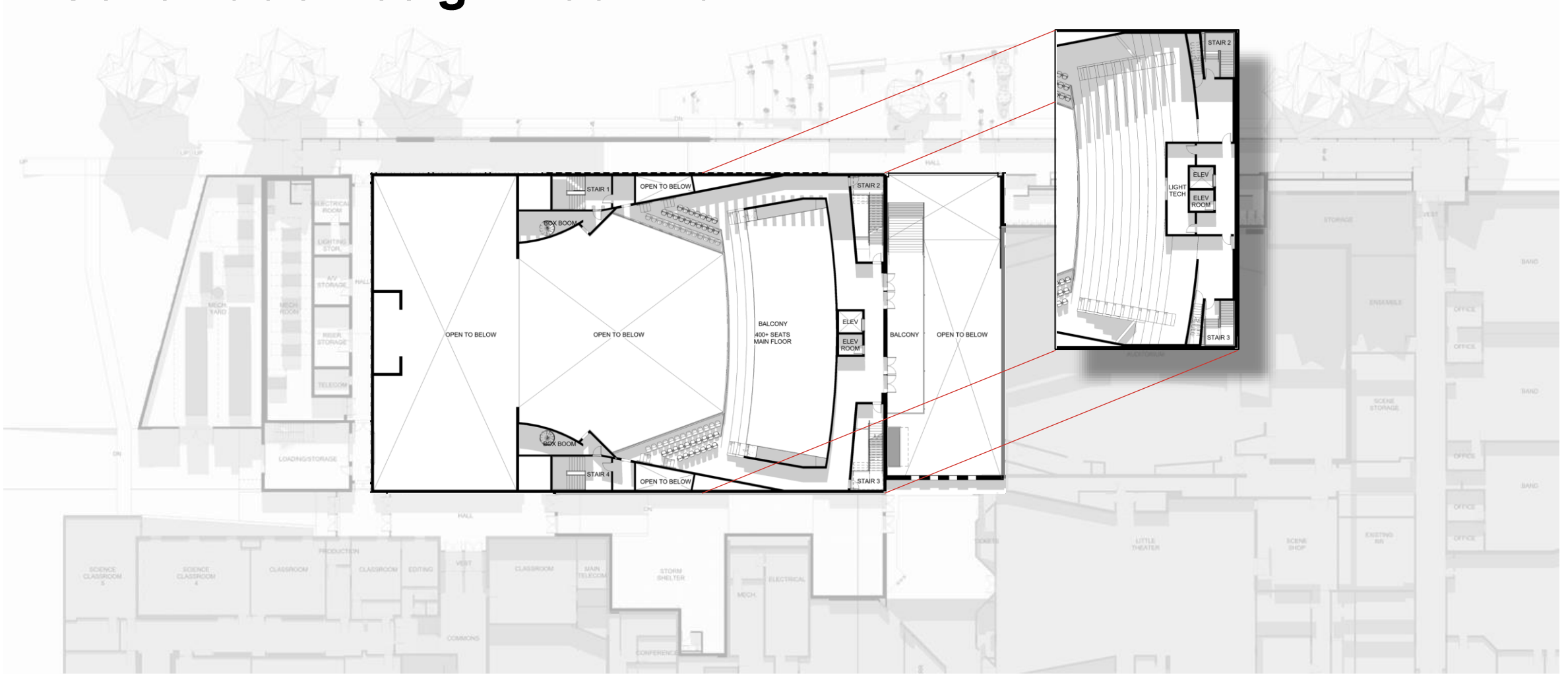




This architectural floor plan illustrates the layout of the University of Michigan School of Music & Theatre Arts building. The plan is divided into several functional zones:

- Top Section:** Features a large **AUDITORIUM 800+ SEATS MAIN FLOOR** with a curved seating arrangement. Surrounding the auditorium are **AV RACKS**, **STAIR 1**, **STAIR 2**, **STAIR 3**, **STAIR 4**, **STAIR 5**, **STAIR 6**, **STAIR 7**, **STAIR 8**, **STAIR 9**, **STAIR 10**, **STAIR 11**, **STAIR 12**, **STAIR 13**, **STAIR 14**, **STAIR 15**, **STAIR 16**, **STAIR 17**, **STAIR 18**, **STAIR 19**, **STAIR 20**, **STAIR 21**, **STAIR 22**, **STAIR 23**, **STAIR 24**, **STAIR 25**, **STAIR 26**, **STAIR 27**, **STAIR 28**, **STAIR 29**, **STAIR 30**, **STAIR 31**, **STAIR 32**, **STAIR 33**, **STAIR 34**, **STAIR 35**, **STAIR 36**, **STAIR 37**, **STAIR 38**, **STAIR 39**, **STAIR 40**, **STAIR 41**, **STAIR 42**, **STAIR 43**, **STAIR 44**, **STAIR 45**, **STAIR 46**, **STAIR 47**, **STAIR 48**, **STAIR 49**, **STAIR 50**, **STAIR 51**, **STAIR 52**, **STAIR 53**, **STAIR 54**, **STAIR 55**, **STAIR 56**, **STAIR 57**, **STAIR 58**, **STAIR 59**, **STAIR 60**, **STAIR 61**, **STAIR 62**, **STAIR 63**, **STAIR 64**, **STAIR 65**, **STAIR 66**, **STAIR 67**, **STAIR 68**, **STAIR 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337**, **STAIR 338**, **STAIR 339**, **STAIR 340**,

# Schematic Design Floor Plan





# Rendering





# Rendering





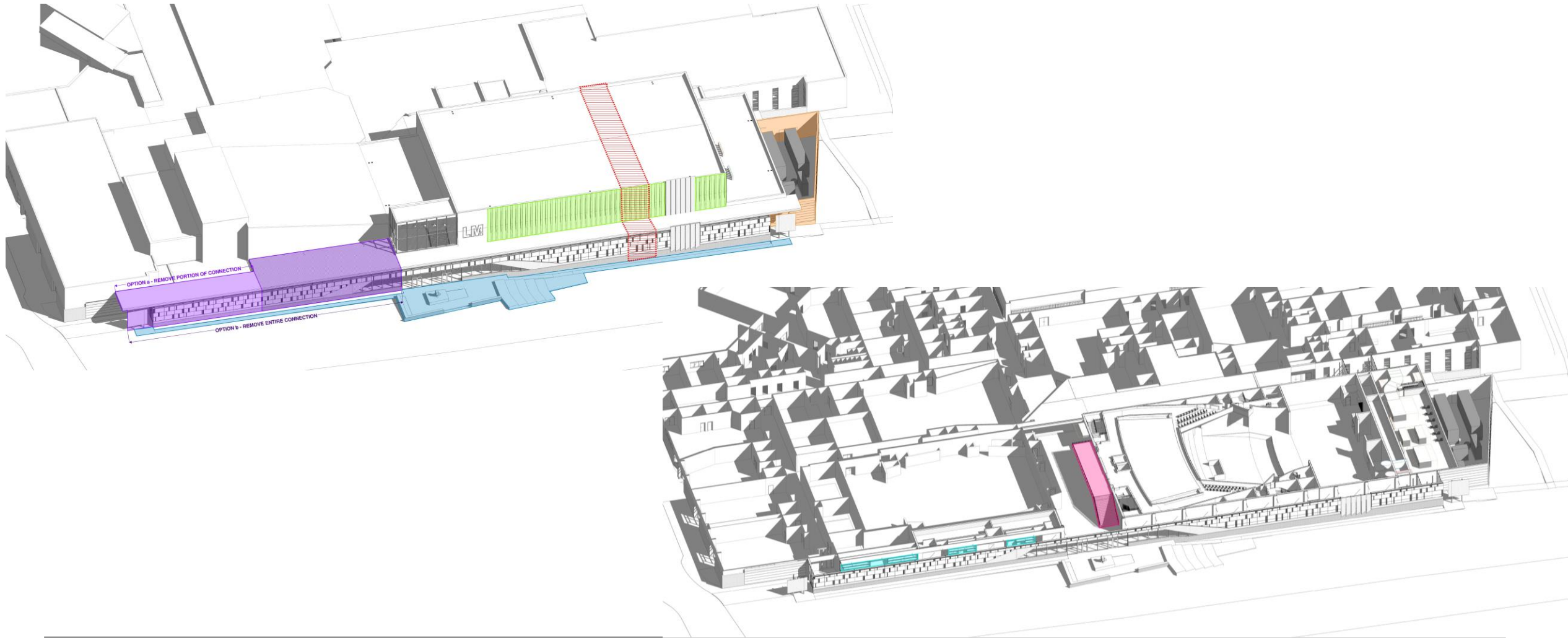
# Project Budget (Comparison)

	2021 Estimate	Sept 2022 (SD Pricing)
Performance Venue		
Design Contingency	---	5%
Construction Contingency	---	10%
Escalation	---	~15%
Auditorium (Construction Costs)	\$17.9M	\$27.5M*
Auditorium (Total Project Cost)	\$23M	\$29.3M
Potential Value Engineering Items		<u>~(1.7M)</u>
		\$27.6M

\* Scope/Scale/Size (Total SF) Increase: 35,000 SF (2021) -> 58,000 SF (Aug 2022)

-House size and stage sized based on tours and preferences, -Storm Shelter Size Increase, Connection link shown on drawings

# Potential Value Engineering





# Thank You

## *Updates from the Cabinet*

### *December 12, 2022*

*Cabinet Members: Assoc. Superintendents Nathan Wear and Bob Read, David Nicholson, (CFO/COO), Karla Christian (Human Resources), Leisa Breitfelder (Student Services), and Jeri Ramos (Technology)*

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**Venture Academics Advisory:** The goal of the advisory is to provide feedback and collaboration to make Venture the best project based/experiential learning program it can be. On November 17th, the advisory received an update from Elyssa McDowell, Venture Academics Strategic Partnership Coordinator, about the program structure and the community partnerships. Corey Brinkmeyer, LMHS/Venture Teacher, shared information about the BizInnovator Program with the University of Iowa and the Design Dash event. The program allows students to receive college credits through UofI by completing a successful assessment at the end of the course. Chelsea Dill, LMHS/Venture Teacher, talked about her experiences using the STEM Innovator Program from the University of Iowa. Dill shared that of the 21 students she has taught in Venture, 20 of them have been awarded college credits through UofI as part of the program, with several of the students placing in the top 10 percent nationally with their exam scores. Finally, the advisory heard from two 9th graders about their Venture experiences and answered questions.

**Diversity/Equity/Inclusion Committee:** The goal of the DEI Committee is to support the district's focus on equity for all students. At the October and November meetings, new members were added to the committee. The current members are: Amber Carpenter (parent), Ana Clymer (parent), Cara Lausen (parent), Christine Knapp (parent), Erica Bernard (parent), Jessica Horaney (parent/committee chair), Jo-Smith Brizard (parent), Jonathan Krueger (parent), Karishma Huddar (parent), Kara Larson (parent), Midhat Mansoor (parent), Missy Buesing (parent), Dustin Brooks (parent), Christine Topping (community member), Ellen Bruckner (community member), Sue Atwater (community member), Amy Stevens (staff), Leeanne Rodríguez (staff), Sheri Crandall (staff), a high school student, Rachel Wall (board member/ex-officio), and Nathan Wear (Assoc Superintendent/ex-officio).

During the October 17th meeting the committee received an update from Nikeya Diversity Consulting/Top Rank. The consultants shared suggestions regarding the work that will need to be completed to form the most effective subcommittees and the time it will take to review the data collected to date. At this point, the committee is ready to begin forming focus groups as a means of determining what additional data still needs to be collected, how to collect the additional data, and to share feedback. The committee also discussed the process of breaking into smaller subcommittees in order to effectively address the needs across the district.

During the November 23rd meeting the committee brainstormed and formed the subcommittees discussed during the October 17th meeting. The subcommittees are: 1) Building relationships across the community, 2) Student agency in discipline/consequences, 3) Communication, and 4) Respect and anti-bullying. Committee members then selected which subcommittees they were interested in and worked through the following questions as part of the data protocol review:

- From the student data, is additional information needed to guide the work of this subcommittee?
- From the student data, where are there questions that cause reflection? Who may or may not benefit from the reflections/conclusions?
- From the student data, are there different perspectives that might be needed? If so, how can we gain these different perspectives?
- Are there ideas, actions, or suggestions that might help address the subcommittees focus? If so, what action steps need to be completed?



**Career & Technical Education Committee:** The goal of the CTE committee is to provide review of the program and advisory recommendations to the school board in the areas of career and technical education. The district supports the following CTE service areas: agriculture/food and natural resources; business, finance, marketing, and management; human services and family/consumer sciences; and applied science, technology, engineering, and manufacturing.

During the December 7th meeting the committee discussed the Perkins budget, funding for federal allocations, and recent service area activities and upcoming events. The committee also reviewed workforce and economic data in response to the changing labor market and ways to develop new and/or refine existing CTE programs. Additional discussion focused on the annual review of the attendance center/course enrollment data by race, national origin, gender, and disability. The committee also enjoyed a tour of the various high school spaces.

**Finance/Audit Committee:** During the December 8th meeting the committee reviewed the monthly financial reports and bills, the general fund, and the status of the district audit. The committee also discussed the proposed issuance of approximately \$17,000,000 in SAVE bonds to fund the construction of the new administration building, financing for future projects, and natural gas pricing.

**Policy Committee:** The committee met on December 12th to review the 100 and 300 policy series as well as several recommendations presented by the Iowa Associate of School Boards (IASB). Recommendations will be presented for first reading during the January 9th board meeting.

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## Highlights & Honors

**Special Olympics Honors:** Congratulations to the LM Special Olympics Bowling Team! They did great during the State competition.

- Girls team took first place:
  - Sienna Cooper, Katie Erlacher, and Addie Harlan
- Doubles teams took first place:
  - Brianna Kelley and Braeden Clark
  - Julie Bishop and Devon Gardner
- Singles who took second place:
  - Damien Perez
  - Anthony Pulczinski



**Community Outreach:** Kudos to the students, staff, and families at Hazel Point Intermediate for collecting 13,615 personal hygiene and bathroom items, along with gently used stuffed animals to donate to Waypoint Services-Made Phillips Center.





**Athletic Honors:** Congratulations to Tonya Moe, LM Athletic Director, for being selected as the 2023 Athletic Director of the Year for the State of Iowa, as well as the 2023 NE District AD of the Year! Ms. Moe will be introduced at the state wrestling tournament on February 18th.

**POMS Honors:** Congratulations to LM Varsity Poms who took first place at the Iowa State Dance Team Association Championships. The team also received the Judge's Choice Award in Class XIV and first place in Lyrical in Class VIII. Congrats also go out to MacLynn Hannan for placing 7th in the Class IXX solo and Camryn Heying for placing 8th.



**Band Instructor Honors:**

Congratulations to LM Band Instructors David Anderson and Dan Terrell for receiving the Phillip Sehmann Excellence in Teaching Award from the Northeast Iowa Bandmaster Association. The award recognizes years of service in teaching instrumental music, providing quality education to students, and producing a quality band program at the honored level. Anderson instructs at the elementary level and Terrell instructs at the high school level. Congrats, David and Dan!

**8th Grade Band Honors:** Congratulations go out to the eight LM eighth grade students who were selected to be a part of the All-Iowa Eighth Grade Honor Band that will perform in Des Moines on May 11th during the Iowa bandmasters Conference. Congrats go out to Leah Glew (Flute), Lily Miglia (Flute), Marley Fonck (Flute Alternate), Evelyn McInroy (Clarinet), Nathan Ketels (Bass Clarinet), Jaydon Burke (Trombone), Bradley Duncan-Porter (Bari Sax), Reed McCabe (Horn), and Annika Elhard (Percussion Alternate).





**RESOLUTION ESTABLISHING EDUCATION ASSISTANCE PLAN FOR TEACHER  
AND PARAEDUCATOR REGISTERED APPRENTICESHIP PROGRAM  
PARTICIPANTS**

WHEREAS, pursuant to Iowa Code § 279.8, the Board is authorized to make rules for its own government and that of the directors, officers, employees, teachers, and pupils; and

WHEREAS, pursuant to Iowa Code § 279.12, the “board may approve...reimbursement for tuition paid by licensed school employees for courses approved by the board”; and

WHEREAS, the State of Iowa, including the Linn-Mar Community School District, is experiencing a teacher and paraeducator shortage such that it has become difficult to fill and maintain the number of properly licensed staff to meet the teaching needs of the District; and

WHEREAS, the State of Iowa created a Teacher Paraeducator Registered Apprenticeship Program (TPRA) that awarded a grant to the School District for the purpose of providing paraeducators opportunities to earn teaching credentials while working with the District. Part of this TPRA grant award will reimburse the School District for qualifying tuition/book/fee payments the District makes to a university/college on behalf of eligible employees participating in the TPRA program.

WHEREAS, the Board of Directors of the Linn-Mar Community School District finds it to be in the best interests of the District to offer an education assistance plan to eligible employees participating in the TPRA program that will assist in paying tuition to accredited higher education institutions in the furtherance of training, licensure, and/or certification under the TPRA program; and

WHEREAS, the public purpose of this educational assistance plan is to reduce staff turnover, encourage retention of existing staff, address the teacher and paraeducator shortage within the District, and provide an incentive to staff to help ensure that the District can maintain its mission of providing a high-quality education to its students.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE LINN-MAR COMMUNITY SCHOOL DISTRICT THAT:

1. The Board hereby authorizes and approves the Superintendent to create and facilitate an educational assistance plan for eligible employees participating in the TPRA program to include actual covered education expenses each calendar year up to the IRS maximum, which is currently five thousand, two hundred fifty dollars (\$5,250), towards completion of accredited higher education credits under the TPRA program.

2. The educational assistance plan applicable to TPRA program participants shall terminate on or before June 30, 2024, or after all TPRA funds available to the District have been utilized, whichever occurs first.

PASSED AND ADOPTED this 12th day of December, 2022.

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Board President

ATTEST:

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Board Secretary

# Memorandum

**To:** Linn-Mar Board of Education, Shannon Bisgard, Superintendent  
**From:** Jeff Gustason, Principal *Jeffery M. Gust*  
**Date:** 12/7/2022  
**Re:** Early Graduation

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The following students have applied for early graduation at the end of 1<sup>st</sup> Semester/2<sup>nd</sup> Quarter in January 2023:

Tyvaiah Alons  
Risston Buehler (COMPASS)  
Sofia Bush  
Melody Dixon  
Brinnley Jacobsen (COMPASS)  
Disha Joshi  
Elizabeth Knoke (COMPASS)  
Justin Mouzon (COMPASS)  
Caden Postma  
Alleyah Rainey (COMPASS)  
Abigal Saddoris (COMPASS)  
Kira Sharp (COMPASS)  
Vincent Van Hoesen (COMPASS)  
Sarah Winkle (COMPASS)

These students have a post-secondary education plan in place that has been developed with the Linn-Mar High School counseling and COMPASS staffs. These students are on track to meet or exceed Linn-Mar's requirements for graduation by the end of this 1<sup>st</sup> Semester/2<sup>nd</sup> Quarter.

I recommend the approval of these requests pending the successful completion of current course work.



**ITEMS TO INCLUDE ON AGENDA**

**LINN-MAR COMMUNITY SCHOOL DISTRICT**

Approximately \$17,000,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds

- Resolution Fixing Date for a Hearing on the Proposed Issuance of Approximately \$17,000,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21  
AND THE LOCAL RULES OF THE SCHOOL DISTRICT.**

December 12, 2022

The Board of Directors of the Linn-Mar Community School District, State of Iowa, met in \_\_\_\_\_ session, in the Board Room, Learning Resource Center, 2999 North 10th Street, Marion, Iowa, at 5:00 P.M., on the above date. There were present President \_\_\_\_\_, in the chair, and the following named Board Members:

\_\_\_\_\_

Absent: \_\_\_\_\_

Vacant: \_\_\_\_\_

\* \* \* \* \*



The President of the Board of Directors of the Linn-Mar Community School District (the "School District") called up for consideration the Resolution Fixing the Date for a Public Hearing on the Proposed Issuance of Approximately \$17,000,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which requires that a public hearing be held on this proposal.

Director \_\_\_\_\_ introduced the following Resolution and moved its adoption. Director \_\_\_\_\_ seconded the motion to adopt. The roll was called, and the vote was:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

The President declared the Resolution adopted as follows:

RESOLUTION FIXING THE DATE FOR A PUBLIC HEARING  
ON THE PROPOSED ISSUANCE OF APPROXIMATELY  
\$17,000,000 SCHOOL INFRASTRUCTURE SALES, SERVICES  
AND USE TAX REVENUE BONDS

WHEREAS, the School District receives revenue from the State of Iowa Secure an Advanced Vision for Education Fund ("SAVE Revenue") pursuant to Iowa Code Section 423F.2; and

WHEREAS, pursuant to Iowa Code Chapter 423F and an election duly held in accordance therewith on November 5, 2019 approving a revenue purpose statement (the "Revenue Purpose Statement"), the Board of Directors is currently entitled to spend SAVE Revenue for school infrastructure purposes; and

WHEREAS, the Board of Directors is in need of funds for the following school infrastructure project: to conduct, furnish and equip a new Learning Resource Center, including costs of issuance and a debt service reserve fund if required by the purchaser; and

WHEREAS, the Board of Directors has deemed it necessary and advisable that the District issue School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years pursuant to Iowa Code Section 423F.2 and 423E.5, in the approximate amount of \$17,000,000 for the purpose of providing funds to conduct, furnish and equip a new Learning Resource Center, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement; and

WHEREAS, before said Bonds may be issued, it is necessary to comply with the provisions of Iowa Code Section 423F.4, and to publish a notice of the time and place of the public hearing on the proposal to issue such Bonds; and

WHEREAS, notice of the time and place of a public hearing must be published not less than ten nor more than twenty days before the public hearing in a newspaper having general circulation in the District:

NOW, THEREFORE, it is resolved:

1. A public hearing will be held in the Board Room, Learning Resource Center, 2999 North 10th Street, Marion, Iowa, on January 9, 2023, at 5:00 P.M., on the proposal to issue approximately \$17,000,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to conduct, furnish and equip a new Learning Resource Center, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

2. The Secretary is authorized and directed to publish notice of this public hearing in a newspaper having general circulation in the School District. Such publication will be made not less than ten nor more than twenty days ahead of the hearing date, and be in substantially the following form:

NOTICE OF PUBLIC HEARING ON THE PROPOSED  
ISSUANCE OF APPROXIMATELY \$17,000,000 SCHOOL  
INFRASTRUCTURE SALES, SERVICES AND USE TAX  
REVENUE BONDS

Notice is hereby given that the Board of Directors of the Linn-Mar Community School District, in the County of Linn, State of Iowa, will hold a public hearing upon its proposed issuance of approximately \$17,000,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years, pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to conduct, furnish and equip a new Learning Resource Center, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

The hearing will be held in the Board Room, Learning Resource Center, 2999 North 10th Street, Marion, Iowa, on January 9, 2023, at 5:00 P.M.



PASSED AND APPROVED this 12th day of December, 2022.

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President of the Board of Directors

ATTEST:

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Secretary of the Board of Directors

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF LINN

)

I, the undersigned Secretary of the Board of Directors of the Linn-Mar Community School District, in the County of Linn, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the School District showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action was duly and publicly held in accordance with a notice of meeting and a tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the School District or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Secretary of the Board of Directors of the  
Linn-Mar Community School District



***NEWSPAPER COPY TO BE PUBLISHED AFTER DECEMBER 20, 2022 AND BEFORE  
DECEMBER 30, 2022***

**NOTICE OF PUBLIC HEARING ON THE PROPOSED  
ISSUANCE OF APPROXIMATELY \$17,000,000 SCHOOL  
INFRASTRUCTURE SALES, SERVICES AND USE TAX  
REVENUE BONDS**

Notice is hereby given that the Board of Directors of the Linn-Mar Community School District, in the County of Linn, State of Iowa, will hold a public hearing upon its proposed issuance of approximately \$17,000,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years, pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to conduct, furnish and equip a new Learning Resource Center, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

The hearing will be held in the Board Room, Learning Resource Center, 2999 North 10th Street, Marion, Iowa, on January 9, 2023, at 5:00 P.M.

LINN-MAR COMMUNITY SCHOOL  
DISTRICT

---

Secretary of the Board of Directors

STATE OF IOWA

)

) SS PUBLICATION CERTIFICATE

COUNTY OF LINN

)

I certify that I am now the elected and acting Secretary of the Board of Directors of the Linn-Mar Community School District, in the County of Linn, State of Iowa, and that as Secretary of the Board of Directors and by full authority from the Board of Directors, I caused a

NOTICE OF PUBLIC HEARING ON THE PROPOSED  
ISSUANCE OF APPROXIMATELY \$17,000,000 SCHOOL  
INFRASTRUCTURE SALES, SERVICES AND USE TAX  
REVENUE BONDS

of which the clipping annexed to the publisher's affidavit attached is a complete copy published at least once, not less than ten clear days nor more than twenty days prior to the date of the public hearing, in the *Cedar Rapids Gazette*, a newspaper having general circulation within the District, and that the Notice was published in the newspaper in all of the issues published and circulated on the following date:

\_\_\_\_\_, 2022

which was at least ten (10) but not more than twenty (20) days before the hearing.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Secretary, Linn-Mar Community School District

ATTACH AFFIDAVIT OF PUBLICATION

Fundraising Requests  
Submitted for Board Approval 12/12/22

Sponsoring Group	Activity	Contact	Start Date	End Date	Est. Profit	Purpose of Funds
Novak Elementary	Kids Heart Challenge	H. Fencil	1/23/2023	1/27/2023	\$2,500.00	donation to AHA
ALO	Family Movie Night	J. Carr	23-Jan	23-Jan	\$200.00	club activities and supplies
Step Team	Sponsorships	J. Carr	12/13/22	1/31/23	\$500.00	team/coach uniforms, competition fees, club expenses
Hazel Point	Apparel Sale	5-8 Band S. Nuss	2/6/2023	2/24/2023	\$1,800.00	instruments, music, program fees
Nat'l Honor Society	Walk-a-Thon	D. Patterson	4/22/23	4/22/23	\$500.00	special ed. Equipment
Middle School Band	Mattress Fundraiser	B. Dupree	1/24/2023	2/18/2023	\$5,000.00	instruments, equipment
Tennis - Boys	Summer Camp	C. Wondram	6/1/2023	8/1/2023	\$5,000.00	Benches/team warm ups
Tennis - Boys	Donations	C. Wondram	23-Mar	23-Apr	\$2,500.00	uniforms
Softball	Poster	L. Murray	23-May	23-May	\$1,000.00	uniforms, equipment
Softball	Youth Pitching Camp	L. Murray	01/15/23	1/15/23	\$500.00	uniforms, equipment
Softball	Youth Camp	L. Murray	23-Jun	23-Jun	\$1,300.00	equipment
Weight Room	Online Store	J. Lehman	01/02/23	1/27/23	\$2,000.00	online management program, program costs



**School Board Annual Meeting Minutes  
November 14, 2022****100: Call to Order and Determination of a Quorum**

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

**200: Adoption of the Agenda *Motion 067-11-14***

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

**300: Audience Communications**

1. Geralyn Jones, Resident, inequity of school decorations and board meeting start time
2. Gage West, Resident, school safety
3. Ana Clymer, Parent, Community Conversations and Strategic Plan

**400: Informational Reports, Discussions, and Presentations****401: Community Conversations**

Board members reported that the Community Conversations pertaining to strategic planning resulted in good conversations and feedback with diverse viewpoints. Bisgard reported that the students involved in the Superintendent's Student Advisory also participated in their own Community Conversation and shared valuable feedback.

**402: Board Visits**

The board reported that they enjoyed their visits to Wilkins Elementary (Oct 27<sup>th</sup>) and Westfield Elementary (Nov 10<sup>th</sup>) and were impressed with the confidence and leadership of the students.

**403: School Improvement Advisory Committee – Exhibit 403.1**

Rollinger, Walker, and Wall reported that during the November 3<sup>rd</sup> SIAC meeting the committee reviewed the ISASP data. Associate Superintendent Read also shared a brief overview of the ISASP data with the board.

**404: Marion City Council**

Buchholz reported that during the November 3<sup>rd</sup> Marion City Council meeting the new fire chief was welcomed and a new housing development at Winslow Road and Tower Terrace Road was approved that will include 38 single residential homes.

**405: Finance/Audit Committee**

Buchholz, Morey, and Weaver reported that during the November 10<sup>th</sup> Finance/Audit meeting the current budget was reviewed and that the audit will begin on November 15<sup>th</sup>.

#### 406: Legislative/Election Update

Bisgard and Morey shared an update on the recent election and information on the IASB proposed 2023 legislative platform that will be presented during the IASB conference next week. Bisgard also reported that he had already reached out to the recently elected legislators to set up times to meet.

#### 407: Superintendent's Update – Exhibit 407.1

Superintendent Bisgard thanked everyone that participated in the Community Conversations and strategic planning survey, congratulated girls swimming on placing 10<sup>th</sup> at State, shared a reminder that the LM Orchestra will be performing during the IASB conference, and drew attention to the various student honors included in the Cabinet Update.

#### 500: Unfinished Business

##### 501: Approval and Award of Bid – Exhibit 501.1 **Motion 068-11-14**

**MOTION** by Wall to approve the bid from B&M Construction, as the lowest responsible bidder, for the tennis courts project for a total of \$1,574,900. Second by Weaver. Voice vote, all ayes. Motion carried.

##### 502: Acceptance of Substantial Completion – Exhibit 502.1 **Motion 069-11-14**

**MOTION** by Nelson to approve the substantial completion of the Bowman Woods roof improvement project and issue final payment of \$9,995.05 to Dryspace, Inc. Second by Wall. Voice vote, all ayes. Motion carried.

#### 600: New Business

##### 601: Election of Board President & Administration of Oath

*David Nicholson, Board Secretary/Treasurer, assumed the chair to facilitate the election of the board president and vice president.*

**MOTION** by Wall to elect Brittania Morey to serve a one-year term as board president. Second by Nelson. Rollinger thanked Morey for what she does well, but stated he was not sure he could support her as board president. Voice vote. Ayes: Buchholz, Morey, Nelson, Wall, and Weaver. Nays: Rollinger. Motion carried. **Motion 070-11-14**

##### 602: Election of Board Vice President & Administration of Oath **Motion 071-11-14**

**MOTION** by Nelson to elect Clark Weaver to serve a one-year term as vice president. Second by Buchholz. Voice vote, all ayes. Motion carried.

*David Nicholson, Board Secretary/Treasurer, administered the oath of office to Morey and Weaver. Brittania Morey, Board President, assumed the chair.*

##### 603: Approval of 2022-23 Board Meeting Dates **Motion 072-11-14**

**MOTION** by Buchholz to approve the 2022-23 board meeting dates as presented. Second by Nelson. Voice vote, all ayes. Motion carried.

December 12, 2022	May 8 & 22, 2023	October 9 & 23, 2023
January 9 & 23, 2023	June 12, 2023	November 13, 2023
February 6 & 20, 2023	July 10, 2023	December 11, 2023
March 6, 2023	August 14 & 28, 2023	
April 10 & 24, 2023	September 11 & 25, 2023	

**604: Appointment of Board Legal Counsel for FY23 Motion 073-11-14**

**MOTION** by Wall to appoint the law firm of Pickens, Barnes, and Abernathy for general counsel and Terry Abernathy as attorney; Simmons, Perrine, Moyer, and Bergman for real estate and copyright matters; Ahlers and Cooney for special education, personnel, negotiations, construction, real estate, and bonding matters; and Lynch Dallas for general counsel for the 2022-23 school year. Second by Nelson. Rollinger requested clarification on how legal counsel was selected and stated the board should be involved in choosing the attorneys. Voice vote. Ayes: Buchholz, Morey, Nelson, Wall, and Weaver. Nays: Rollinger. Motion carried.

**605: Designation of Depository Banks for FY23 Motion 074-11-14**

**MOTION** by Buchholz to designate Farmer's State Bank with an authorized limit of \$30,000,000; Hills Bank with an authorized limit of \$30,000,000; Kerndt Brothers Bank with an authorized limit of \$2,000,000; and Iowa School Joint Investment Trust with an authorized limit of \$20,000,000; as depositories of the district for the 2022-23 school year. Second by Wall. Voice vote, all ayes. Motion carried.

**606: Designation of General Circulation Newspaper Motion 075-11-14**

**MOTION** by Wall to approve *The Cedar Rapids Gazette* as the district's designated newspaper of general circulation. Second by Weaver. Voice vote, all ayes. Motion carried.

**607: FY22 SBRC Allowable Growth Request for LEP Deficit – Exhibit 607.1 Motion 076-11-14**

**MOTION** by Wall to authorize district administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$441,712.84, relating to the fiscal year 2022 Limited English Proficiency deficit. Second by Nelson. Voice vote, all ayes. Motion carried.

**608: 2022 SBRC Application – Exhibit 608.1 Motion 077-11-14**

**MOTION** by Buchholz to approve the 2022 School Budget Review Committee application for modified supplemental amounts of \$787,260.60 for increased certified enrollment, \$683,674.20 for open enrolled out students not on previous count, and \$28,762.44 for Limited English Proficient instruction for ELL students served beyond five years. Second by Nelson. Voice vote, all ayes. Motion carried.

**609: Open Enrollment Requests Motion 078-11-14**

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

**DENIED IN**

Name	Grade	Resident District	Reason
Doolin, Morena	11 <sup>th</sup>	Cedar Rapids CSD	Lack of space
Jones, Tristan	10 <sup>th</sup>	Cedar Rapids CSD	Lack of space

**700: Consent Agenda Motion 079-11-14**

**MOTION** by Weaver to approve the consent agenda as presented. Second by Buchholz. Rollinger requested additional information on Item 704.1 (Character Strong agreement) and requested it be removed from the vote for separate consideration.

**AMMENDED MOTION** by Weaver to approve the consent agenda excluding Item 704.1 (Character Strong agreement). Second by Buchholz. Voice vote, all ayes. Motion carried. **Motion 080-11-14**

**MOTION** by Rollinger to table Item 704.1 (Character Strong agreement) until additional information on the program/curriculum could be provided. No second. Motion failed. **Motion 081-11-14**



**MOTION** by Wall to approve Item 704.1 (Character Strong agreement). Second by Buchholz. Voice vote. Ayes: Buchholz, Morey, Nelson, Wall, and Weaver. Nays: Rollinger. Motion carried.

**Motion 082-11-14**

**701: Personnel**

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

<b>Name</b>	<b>Assignment</b>	<b>Dept Action</b>	<b>Salary Placement</b>
Aggarwal, Neha	IC: Student Support Associate	11/8/22	LMSEAA II, Step 1
Akers, Jordyn	District: TPRA Program Assistant	10/31/22	\$12.00/hour
Altmaier, Shirryl	From PTNS to BW PT Custodian/HS PTNS Gnrl Help	11/8/22	Same
Bennett, Richard	WF: From Custodian to Lead Custodian	10/31/22	SEIU C +.50, Step 3
Brennom, Emma	District: TPRA Program Assistant	10/31/22	\$12.00/hour
Buchanan, Keena	From HS to LG Student Support Associate	10/26/22	Same
Cecil, Melinda	BP: Student Support Associate	10/24/22	LMSEAA II, Step 1
Derr, Elisabeth	District: TPRA Program Assistant	10/31/22	\$12.00/hour
Johnson, Heather	From BW Student Support Assoc to EH PTNS	11/8/22	PTNS, Step 1
Kanz, Kyra	District: TPRA Program Assistant	10/31/22	\$12.00/hour
Kharel, Alesha	District: TPRA Program Assistant	10/31/22	\$12.00/hour
Kiesey, Avery	District: TPRA Program Assistant	10/31/22	\$12.00/hour
LeBlanc, Jason	From EX to WE Custodian	11/10/22	Same
Millage, Genevieve	AC: Aquatic Instructor	11/1/22	\$13.00/hour
Mulnik, Kyla	District: TPRA Program Assistant	10/31/22	\$12.00/hour
Navarro, Gleidi	NS: HS General Help from 4.5 to 6 hours/day	11/8/22	Same
Palen, Sophia	HS: Student Support Associate	11/9/22	LMSEAA II, Step 1
Parke, Andy	From Grounds Supervisor to O&M Manager	11/14/22	\$87,000/year
Peck, Megan	District: TPRA Program Assistant	10/31/22	\$12.00/hour
Pollard, Dustin	From WE to OR Custodian	11/2/22	Same
Raim, Kaylee	District: TPRA Program Assistant	10/31/22	\$12.00/hour
Schmidt, Ray	TR: Bus Rider	11/2/22	\$16.00/hour
Sears, Margaret	From OR to HS Custodian	10/24/22	Same
Stone, Taylor	WF: Student Support Associate	11/8/22	LMSEAA II, Step 1
Tran, Alexandra	District: TPRA Program Assistant	10/31/22	\$12.00/hour
Werning, Molly	BW: Student Support Associate	11/7/22	LMSEAA II, Step 1
Wonick, Mickala	District: TPRA Program Assistant	10/31/22	\$12.00/hour

***Classified Staff: Resignation***

<b>Name</b>	<b>Assignment</b>	<b>Dept Action</b>	<b>Reason</b>
Heitland, Kayla	HS: Student Support Associate	10/20/22	Relocation
Johnson, Luke	HS: Media Assistant	11/23/22	Other Employment

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

<b>Name</b>	<b>Assignment</b>	<b>Dept Action</b>	<b>Salary Placement</b>
Kemokai, Abass	OR: Assistant 7 <sup>th</sup> Gr Boys Wrestling Coach	1/11/23	\$3,018
Noll, Hannah	OR: Assistant 7 <sup>th</sup> Gr Girls Basketball Coach	12/2/22	\$3,018
Tacker, Jeremiah	HS: Head 9 <sup>th</sup> Gr Baseball Coach	10/28/22	\$4,528

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

<b>Name</b>	<b>Assignment</b>	<b>Dept Action</b>	<b>Reason</b>
Bolinder, Kiley	OR: Assistant 7 <sup>th</sup> Gr Girls Basketball Coach	11/7/22	Personal
Cory, Nic	HS: Assistant 9 <sup>th</sup> Gr Boys Basketball Coach	10/31/22	Personal
Evans, Tristan	HS: Head 9 <sup>th</sup> Gr Baseball Coach	9/30/22	Personal
Lubben, Emma	HS: Head JV/Assistant Volleyball Coach	10/26/22	Personal

**702: October 24<sup>th</sup> Board Meeting Minutes – Exhibit 702.1**

703: Bills/Warrants– Exhibit 703.1

704: Contracts/Agreements – Exhibits 704.1-2

1. Agreement with Character Strong for curriculum renewal
2. Independent contractor agreement with Anthony Williams for work with jazz bands
3. Interagency agreements for Special Education instructional services with Cedar Rapids CSD (29) and College CSD (1). *For student confidentiality, exhibits not provided.*

705: Fundraising Request – Exhibit 705.1

1. Request from Girls Track & Field for poster donations to fund equipment needs

**800: Board Communications and Calendar**

**801: Board Communications**

Nelson thanked administration for ensuring student/staff safety at Boulder Peak during the recent election and shared that there is a lot of great work occurring with MEDCO and the Community Promise program. Morey reported that the new Marion Public Library opened last week. Weaver drew attention to the front page article in *The Gazette* regarding the district's new apprenticeship program.

**802: Board Calendar**

Date	Time	Event	Location
Nov 16-17	All Day	IASB Annual Conference	Des Moines
Nov 16	6:00 PM	UEN Annual Meeting	Des Moines
Nov 17	5:30 PM	Marion City Council ( <i>Morey</i> )	City Hall/Virtual
Nov 21	5:00 PM	Equity/Diversity/Inclusion Committee	Boardroom
Date	Time	Event	Location
Dec 1	11:30 AM	Board Visit	Novak Elementary
Dec 7	4:15 PM	Career & Technical Education Committee (CTE)	HS Room E130
Dec 8	7:30 AM	Finance/Audit Committee	LRC Room 203
Dec 8	11:30 AM	Board Visit	Excelsior Middle School
Dec 8	5:30 PM	Marion City Council ( <i>Weaver</i> )	City Hall/Virtual
Dec 12	1:00 PM	Policy Committee	Boardroom
Dec 12	5:00 PM	Board Regular Meeting & Work Session	Boardroom
Dec 15	12:00 PM	SODA/TRY Luncheon	LRC Gym
Dec 19	5:00 PM	Equity/Diversity/Inclusion Committee	Boardroom
Dec 22	5:30 PM	Marion City Council ( <i>Nelson</i> )	City Hall/Virtual

**900: Adjournment Motion 083-11-14**

**MOTION** by Buchholz to adjourn the annual meeting at 6:38 PM. Second by Wall. Voice vote, all ayes. Motion carried.

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Brittania Morey, Board President

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David Nicholson, Board Secretary/Treasurer

**School Board Work Session  
November 14, 2022**

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

The Linn-Mar Board of Directors work session was called to order at 6:50 PM in the boardroom of the Learning Resource Center (2999 N 10<sup>th</sup> St, Marion). Roll was taken to determine a quorum. Present: Buchholz, Morey, Nelson, Rollinger, Wall, and Weaver. Absent: Walker. Administration Present: Bisgard, Christian, Nicholson, Ramos, and Read. Absent: Breifelder and Wear.

**200: Adoption of the Agenda *Motion 084-11-14***

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

**300: Work Session**

**301: Strategic Planning Discussion**

Leslie Wright, Collective Clarity, facilitated a review and discussion of the strategic planning data gathered during the Community Conversations and online survey.

**400: Adjournment *Motion 085-11-14***

**MOTION** by Wall to adjourn the work session at 8:20 PM. Second by Nelson. Voice vote, all ayes. Motion carried.

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Brittania Morey, Board President

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David Nicholson, Board Secretary/Treasurer



## Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 11/11/2022 - 12/08/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
<b>Fund: AQUATIC CENTER</b>		
AMERICAN FIDELITY ASSURANCE COMPANY	EE LIAB-AMERICAN FIDELITY INS	\$87.90
BMO MASTERCARD	GENERAL SUPPLIES	\$4,067.34
BMO MASTERCARD	TRAVEL	\$278.01
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,660.83
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$144.38
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$617.36
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$144.38
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$617.36
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$635.28
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$577.75
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$867.06
IOWA SWIMMING, INC (DES MOINES)	GENERAL SUPPLIES	\$2,572.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$11.10
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$473.00
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$41.52
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$277.16
<b>Fund Total:</b>		<b>\$15,077.43</b>
<b>Fund: DEBT SERVICE</b>		
AHLERS AND COONEY, P.C.	OTHER PROFESSIONAL	\$32,767.83
FARMERS STATE BANK	INTEREST	\$34,661.25
UMB BANK, N.A.	OTHER PROFESSIONAL	\$600.00
<b>Fund Total:</b>		<b>\$68,029.08</b>
<b>Fund: GENERAL</b>		
ABILITY PHYSICAL THERAPY, P.C.	INSTRUCTIONAL SUPPLIES	\$6,416.66
ACME TOOLS	EQUIPMENT >\$5,000	\$9,599.99
ACUTRANS	Professional Educational Services	\$280.80
ADAIR JACQUELINE	TRAVEL	\$142.00
ADVANCE AUTO PARTS	TRANSP. PARTS	\$82.78
AGVANTAGE FS	PROPANE	\$10,676.44
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$1,424.00
AIRGAS NORTH CENTRAL	GENERAL SUPPLIES	\$770.88
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$529.79
ALLENSWORTH DANIELLE	TRAVEL	\$44.15
ALLIANT ENERGY	ELECTRICITY	\$105,567.03
ALTORFER	RENTALS EQUIPMENT	\$912.00
AMERICAN FIDELITY ASSURANCE COMPANY	EE LIAB-AMERICAN FIDELITY INS	\$19,738.44
AMERICAN FLAGPOLE & FLAG CO.	GENERAL SUPPLIES	\$1,538.60
APC EMMERT MFG	REPAIR PARTS	\$30.00
APPLE COMPUTER INC	INSTRUCTIONAL SUPPLIES	\$598.00
APPLEBY & HORN	GENERAL SUPPLIES	\$204.60
AREA AMBULANCE SERVICE	OTHER PROFESSIONAL	\$375.00
ART CRAFT STUDIO	GENERAL SUPPLIES	\$359.00

# Linn-Mar Community School District

## IA - Warrants Paid Listing

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Vendor Name	Description	Check Total
ASAVIE TECHNOLOGIES/AKAMAI TECHNOLOGIES	COMPUTER SOFTWARE	\$60.00
ASIFLEX	EE LIAB-FLEX DEP CARE	\$14,446.09
ASIFLEX	EE LIAB-FLEX HEALTH	\$28,414.24
ASIFLEX	OTHER PROFESSIONAL	\$1,420.25
AT & T MOBILTY	TELEPHONE	\$4,253.99
BAND-MART/CHOIR-MART	INSTRUCTIONAL SUPPLIES	\$544.94
BIO-RAD LABORATORIES, INC	INSTRUCTIONAL SUPPLIES	\$131.38
BIRDBRAIN TECHNOLOGIES LLC	INSTRUCTIONAL SUPPLIES	\$1,674.00
BISGARD SHANNON	TRAVEL	\$124.00
BMO MASTERCARD	COMP/TECH HARDWARE	\$4,859.72
BMO MASTERCARD	COMPUTER SOFTWARE	\$911.14
BMO MASTERCARD	CONSUMABLE WORKBOOKS	(\$2.74)
BMO MASTERCARD	DATA PROCESSING AND	\$310.10
BMO MASTERCARD	DUES AND FEES	\$1,823.23
BMO MASTERCARD	ELECTRICAL SUPPLY	\$334.26
BMO MASTERCARD	EQUIPMENT >\$5,000	\$5,495.00
BMO MASTERCARD	GARBAGE COLLECTION	\$6,230.09
BMO MASTERCARD	GENERAL SUPPLIES	\$2,469.57
BMO MASTERCARD	HEAT/PLUMBING SUPPLY	\$202.36
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$43,232.25
BMO MASTERCARD	LIBRARY BOOKS	\$1,292.10
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$243.26
BMO MASTERCARD	OTHER PROFESSIONAL	\$472.82
BMO MASTERCARD	OTHER TECH SER	(\$360.00)
BMO MASTERCARD	PROF SERV: EDUCATION	\$2,315.50
BMO MASTERCARD	Professional Educational Services	\$4,376.15
BMO MASTERCARD	REF & RSRCH MATERIAL	\$1,594.17
BMO MASTERCARD	STAFF TRAVEL	\$604.32
BMO MASTERCARD	STAFF WORKSHP/CONF	\$4,122.97
BMO MASTERCARD	TRAVEL	\$6,375.52
BONWELL MIKE	OFFICIAL/JUDGE	\$70.00
BOY SCOUTS OF AMERICA TROOP 360	OTHER PROFESSIONAL	\$2,000.00
BRECKE	HEAT/PLUMBING SUPPLY	\$573.50
BURGESS GAYLA	TRAVEL	\$18.50
C.J. COOPER & ASSOCIATES	DRUG TESTING	\$844.35
C.R. GLASS CO	GENERAL SUPPLIES	\$30.00
CANNON KRISTIN	TRAVEL	\$126.00
CAPITAL ONE	GENERAL SUPPLIES	\$33.96
CAPITAL ONE	INSTRUCTIONAL SUPPLIES	\$225.44
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$4,723.17
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$1,305.15
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$1,372.80
CEDAR RAPIDS WINSUPPLY PLUMBING CO	HEAT/PLUMBING SUPPLY	\$7,826.79
CEDAR VALLEY WORLD TRAVEL	TRANSP PRIVATE CONT	\$8,430.00
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$6,533.73

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Vendor Name	Description	Check Total
CENTURYLINK	TELEPHONE	\$2,555.23
CHARACTERSTRONG LLC	INSTRUCTIONAL SUPPLIES	\$26,392.00
CHIROPRACTIC OF IOWA	PHYSICALS	\$400.00
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$614.25
CITY OF MARION.	OTHER PROFESSIONAL	\$1,560.60
CITY OF ROBINS	WATER/SEWER	\$721.00
COLLECTION	EE LIAB-GARNISHMENTS	\$2,568.33
COMFORT INN & SUITES EVENT CENTER	TRAVEL	\$2,798.88
COOKSLEY DAWN	TRAVEL	\$32.10
COPY SYSTEMS INC	GENERAL SUPPLIES	\$322.54
CR/LC SOLID WASTE AGENCY	GROUND'S UPKEEP	\$75.34
CRESCENT PARTS & EQUIPMENT CO., INC	ELECTRICAL SUPPLY	\$416.98
CROTTY RICHARD	OFFICIAL/JUDGE	\$80.00
CROWBAR'S	GENERAL SUPPLIES	\$17.52
CROWBAR'S	TRANSP. PARTS	\$71.68
CULLIGAN	GENERAL SUPPLIES	\$475.95
CUMMINS SALES AND SERVICE	TRANSP. PARTS	\$1,202.62
D & K PRODUCTS	GROUND'S UPKEEP	\$125.00
DAN MALLOY, JR	PROF SERV: EDUCATION	\$100.00
DEMCO	GENERAL SUPPLIES	\$351.34
DICK'S BASS SALES AND RENTALS	Professional Educational Services	\$360.00
DVORAK JOHN	OFFICIAL/JUDGE	\$80.00
EDMENTUM, INC	PROF SERV: EDUCATION	\$72,750.00
ELSMORE SWIM SHOP/AQUATIC	INSTRUCTIONAL SUPPLIES	\$406.70
EMC INSURANCE	VEHICLE REPAIR	\$1,000.00
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$1,779.39
EVER-GREEN LANDSCAPE & SUPPLY	GROUND'S UPKEEP	\$210.00
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$162.12
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,894,780.65
FEDEX	INSTRUCTIONAL SUPPLIES	\$175.61
FLEMING NURSERY, INC	GROUND'S UPKEEP	\$400.00
FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	\$730.39
FLOOD KEVIN	OFFICIAL/JUDGE	\$80.00
FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	\$3,421.35
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$1,590.31
FRANKLIN COVEY	OTHER PROFESSIONAL	\$211.80
FUTURE LINE	SHOP TOOLS/EQUIPMENT	\$624.00
GASWAY CO, J P	GENERAL SUPPLIES	\$3,760.61
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$1,876.34
GILCREST/JEWETT	INSTRUCTIONAL SUPPLIES	\$480.67
GOODWILL OF THE HEARTLAND	PROF SERV: EDUCATION	\$5,591.00
GRAINGER	GENERAL SUPPLIES	\$3,700.61
GRANT WOOD AEA	COMPUTER SOFTWARE	\$66,970.48
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$610.00
GRANT WOOD AEA	PROF SERV: EDUCATION	\$750.00



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Vendor Name	Description	Check Total
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$11,288.48
GRIFFITHS FRED	OFFICIAL/JUDGE	\$240.00
H2I GROUP	REPAIR/MAINT SERVICE	\$349.00
HAHN NIKOLAS	OFFICIAL/JUDGE	\$160.00
HALVERSON GINGER	TRAVEL	\$635.40
HAND-IN-HAND PRESCHOOL	PROF SERV: EDUCATION	\$55,797.12
HAND2MIND, INC	INSTRUCTIONAL SUPPLIES	\$12,791.42
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$2,850.00
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$70.00
HAWKEYE ENVIRONMENTAL	OTHER PROFESSIONAL	\$310.00
HEIDELBAUER CHRISTOPHER	OFFICIAL/JUDGE	\$160.00
HOBART SERVICE	GENERAL SUPPLIES	\$2,705.89
HOGLUND BUS CO. INC	TRANSP. PARTS	\$4,467.01
HUNGRY ROOSTER CATERING COMPANY LLC	INSTRUCTIONAL SUPPLIES	\$200.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$101.26
IN TOUCH RECEIPTING	DATA PROCESSING AND	\$5,458.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$78,804.22
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$334,553.42
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$78,617.51
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$334,553.42
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$438,147.95
INTERSTATE ALL BATTERY CENTER	REPAIR PARTS	\$1,082.10
INTERSTATE BILLING SERVICE	GENERAL SUPPLIES	\$48.19
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$43,216.88
IOWA DIVISION OF CRIMINAL INVEST	OTHER PROFESSIONAL	\$950.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$375,103.65
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$562,953.55
IOWA SHARES	EE LIAB-CHARITY	\$23.00
ISFIS	OTHER PROFESSIONAL	\$846.00
JAMES LAURA	GENERAL SUPPLIES	\$22.00
JAMES LAURA	TRAVEL	\$28.26
JANSSEN STEPHEN	OFFICIAL/JUDGE	\$80.00
JASCHEN JON	OFFICIAL/JUDGE	\$80.00
JCD REPAIR	INSTRUCTIONAL SUPPLIES	\$534.00
JOHNSON AMANDA	MISC REVENUE	\$3.00
JOHNSON CONTROLS	HEAT/PLUMBING SUPPLY	\$550.28
JOHNSTONE SUPPLY	HEAT/PLUMBING SUPPLY	\$739.68
KEGEL ALLYSON	INSTRUCTIONAL SUPPLIES	\$90.00
KIRKWOOD COMM COLLEGE	OTHER TECH SER	\$2,180.00
KLOSTERMANN KEVIN	OFFICIAL/JUDGE	\$80.00
KNUDSON KATHRYN	TRAVEL	\$125.00
KONE INC	OTHER PROFESSIONAL	\$1,891.67
KONE INC	REPAIR/MAINT SERVICE	\$2,198.45
KREHER ELIZABETH	TRAVEL	\$135.00
LAB AIDS INC	INSTRUCTIONAL SUPPLIES	\$378.62

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Vendor Name	Description	Check Total
LAMOTTE COMPANY	INSTRUCTIONAL SUPPLIES	\$240.70
LINN CO-OP OIL	DIESEL	\$26,961.90
LINN CO-OP OIL	GREASE,OIL,LUBE,COOL	\$1,153.20
LINN COUNTY REC	ELECTRICITY	\$75,128.02
LINN COUNTY SHERIFF	EE LIAB-GARNISHMENTS	\$692.70
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$517.83
LUCK'S MUSIC LIBRARY	INSTRUCTIONAL SUPPLIES	\$558.11
LUENSE BRET	OFFICIAL/JUDGE	\$80.00
LYNCH FORD	TRANSP. PARTS	\$667.91
LYNCH FORD	VEHICLE REPAIR	\$44.34
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,933.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$11,339.15
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$236.00)
MARCO TECHNOLOGIES, LLC	Copies	\$32,273.79
MARCO TECHNOLOGIES, LLC	GENERAL SUPPLIES	\$540.07
MARION INDEPENDENT SCHOOLS	DUES AND FEES	\$585.00
MARION IRON CO.	GENERAL SUPPLIES	\$839.34
MARION IRON CO.	INSTRUCTIONAL SUPPLIES	\$2,462.16
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$893.40
MARION WATER DEPT	WATER/SEWER	\$13,743.34
MARZANO RESOURCES LLC	PROF SERV: EDUCATION	\$12,500.00
MCBRIDE CHRYSANN	TRAVEL	\$5,461.21
MCMaster-CARR	GENERAL SUPPLIES	\$38.76
MCMaster-CARR	INSTRUCTIONAL SUPPLIES	\$97.26
MEDCO	GENERAL SUPPLIES	\$150.00
MEDIACOM	INTERNET- COVID RELATED	\$447.75
MEDIACOM	TELEPHONE	\$306.90
MENARDS -13127	GENERAL SUPPLIES	\$2,768.44
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$248.78
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$23,420.83
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$583,923.59
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$24,399.56
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$29,000.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$33,290.04
MICHEEL COURTNEY	TRAVEL	\$55.30
MID AMERICAN ENERGY	NATURAL GAS	\$4,775.44
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$6,026.80
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR PARTS	\$323.24
MIDWEST ALARM SERVICES	OTHER PROFESSIONAL	\$1,512.00
MIDWEST WHEEL	REPAIR PARTS	\$38.44
MIDWEST WHEEL	TRANSP. PARTS	\$1,546.30
MORAN, SHIRLEY	INSTRUCTIONAL SUPPLIES	\$382.65
MUSIC THEATRE INTERNATIONAL	INSTRUCTIONAL SUPPLIES	\$20.00
NAPA AUTO PARTS	SHOP TOOLS/EQUIPMENT	\$256.76
NAPA AUTO PARTS	TRANSP. PARTS	\$523.25

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Vendor Name	Description	Check Total
NASCO	INSTRUCTIONAL SUPPLIES	\$82.87
NOTEWORTHY MUSIC SERVICES, INC	PROF SERV: EDUCATION	\$145.00
NUEHRING MICHELLE	TRAVEL	\$48.50
OFFICE EXPRESS	GENERAL SUPPLIES	\$487.97
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	(\$42.10)
ORKIN PEST CONTROL	OTHER PROFESSIONAL	\$495.00
P & K MIDWEST	GROUND'S UPKEEP	\$1,122.43
PARTS TOWN, LLC	GENERAL SUPPLIES	\$2,744.61
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PEARSON LAURA	TRAVEL	\$117.50
PELTON CONSULTANT GROUP,LLC	PROF SERV: EDUCATION	\$17,064.38
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$392.98
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	INSTRUCTIONAL SUPPLIES	\$151.99
PERFORMANCE HEALTH SUPPLY, LLC	GENERAL SUPPLIES	\$268.24
PETE'S PIANO SERVICE	PROF SERV: EDUCATION	\$120.00
PITNEY BOWES	DUES AND FEES	\$1,678.80
PITTSBURGH PAINTS	GENERAL SUPPLIES	\$1,168.82
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$1,300.00
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$3,147.99
PUSH-PEDAL-PULL	GENERAL SUPPLIES	\$2,041.72
QUALITY CLEANING EQUIPMENT	SHOP TOOLS/EQUIPMENT	\$123.70
QUILL CORPORATION	GENERAL SUPPLIES	\$40.32
RAPIDS WHOLESALE EQUIP CO	HEAT/PLUMBING SUPPLY	\$600.87
READ SIDE BY SIDE PUBLICATIONS LLC	INSTRUCTIONAL SUPPLIES	\$19,117.35
REAMS SPRINKLER SUPPLY	GROUND'S UPKEEP	\$224.45
RECYCLING COMPLIANCE SPECIALISTS LLC	OTHER PROFESSIONAL	\$1,211.40
RIPLEY RICHARD	OFFICIAL/JUDGE	\$80.00
ROTO-ROOTER	REPAIR/MAINT SERVICE	\$78.00
ROYAL IMAGING SUPPLIES	GENERAL SUPPLIES	\$330.80
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$1,202.40
SCHOLASTIC BOOK FAIR INC	LIBRARY BOOKS	\$6,452.07
SCHOLASTIC MAGAZINE	INSTRUCTIONAL SUPPLIES	\$389.95
SCHULT BARBARA	TRAVEL	\$63.50
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$371.26
SHIELDS SEWING CENTER	INSTRUCTIONAL SUPPLIES	\$12,024.70
SMITH WILSON	INSTRUCTIONAL SUPPLIES	\$500.00
SPHERO, INC	INSTRUCTIONAL SUPPLIES	\$1,756.64
STATE INDUSTRIAL PRODUCTS CORP.	MAINTENANCE SUPPLIES	\$676.00
STEPHENS SUE	ACCOUNTS PAYABLE	\$928.55
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$4,112.80
SWALVE BRETT	OFFICIAL/JUDGE	\$160.00
SWANK MOVIE LICENSING USA	GENERAL SUPPLIES	\$552.00
TAESE/USU	Professional Educational Services	\$765.00
TEGELER WRECKER & CRANE	REPAIR/MAINT SERVICE	\$286.13
THE BOOKHOUSE	LIBRARY BOOKS	\$5,973.50



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Vendor Name	Description	Check Total
THE PAPER CORPORATION	MAINTENANCE SUPPLIES	\$2,771.88
THE SHREDDER	OTHER PROFESSIONAL	\$417.00
THINKING COLLABORATIVE, LLC	INSTRUCTIONAL SUPPLIES	\$1,200.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$196.46
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$5,781.23
TRALAU CAROL A.	INSTRUCTIONAL SUPPLIES	\$800.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$213,423.61
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$4,559.90
TX Child Support SDU	EE LIAB-GARNISHMENTS	\$557.00
TYLER BUSINESS FORMS	GENERAL SUPPLIES	\$1,285.74
U.S. CELLULAR	TELEPHONE	\$204.15
UNITED REFRIGERATION	HEAT/PLUMBING SUPPLY	\$127.91
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$299.67
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$1,052.68
VAN METER CO	ELECTRICAL SUPPLY	\$3,782.83
VASKE MICHAEL	OFFICIAL/JUDGE	\$80.00
VAVRA STEVEN	INSTRUCTIONAL SUPPLIES	\$200.00
VERIZON WIRELESS	INTERNET- COVID RELATED	\$3,713.21
VERIZON WIRELESS	TELEPHONE	\$360.22
VERNIER SOFTWARE & TECHNOLOGY	INSTRUCTIONAL SUPPLIES	\$3,187.69
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$84,605.39
WAGNER MITCHELL	OFFICIAL/JUDGE	\$80.00
WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	\$214.82
WEAVER, CLARK	TRAVEL	\$20.00
WENDLING QUARRIES	GROUND'S UPKEEP	\$57.98
WENGER	GENERAL SUPPLIES	\$8,450.40
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$173.75
WIELAND & SONS LUMBER CO	INSTRUCTIONAL SUPPLIES	\$1,090.00
WINDSTAR LINES	TRANSP PRIVATE CONT	\$11,134.00
YUSKA BILLY	OFFICIAL/JUDGE	\$70.00
<b>Fund Total:</b>		<b>\$8,136,978.42</b>
<b>Fund: LOCAL OPT SALES TAX</b>		
MARCO TECHNOLOGIES, LLC	COMPUTER SOFTWARE	\$4,106.00
OPN ARCHITECTS, INC.	ARCHITECT	\$62,739.88
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$10,292.55
<b>Fund Total:</b>		<b>\$77,138.43</b>
<b>Fund: MANAGEMENT LEVY</b>		
BEACON ATHLETICS	BLDG/PROPERTY INS	\$1,863.22
EMC INSURANCE	BLDG/PROPERTY INS	\$2,500.00
TRAVELERS BOND & SI CLAIM	BLDG/PROPERTY INS	\$25,000.00
TRUENORTH COMPANIES, LC	BLDG/PROPERTY INS	(\$2,523.00)
TRUENORTH COMPANIES, LC	WORKERS COMP	\$140,058.00
<b>Fund Total:</b>		<b>\$166,898.22</b>

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Vendor Name	Description	Check Total
<b>Fund: NUTRITION SERVICES</b>		
AMERICAN FIDELITY ASSURANCE COMPANY	EE LIAB-AMERICAN FIDELITY INS	\$763.52
ANDERSON ERICKSON DAIRY CO	PURCHASE FOOD	\$23,323.69
ANDREWS ANDREA	UNEARNED REVENUE	\$172.00
BMO MASTERCARD	PURCHASE FOOD	\$417.47
CITY LAUNDERING COMPANY	PROFESSIONAL	\$5,666.64
DOZIER BETH	GENERAL SUPPLIES	\$45.00
EMS DETERGENT SERVICES	GENERAL SUPPLIES	\$3,316.25
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$112,689.13
HAUGEN SHIRLEY	GENERAL SUPPLIES	\$45.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$2,183.88
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$9,338.22
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$2,183.88
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$9,338.22
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$6,222.18
INTERSTATE BATTERIES OF UPPER IA	EQUIPMENT REPAIR	\$137.95
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$12,769.42
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$19,164.16
LYNCH FORD	EQUIPMENT REPAIR	\$433.94
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$182.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$195.82
MARCO TECHNOLOGIES, LLC	Copies	\$41.40
MARTIN BROTHERS DISTRIBUTING CO., INC	PURCHASE FOOD	\$62,110.40
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$457.67
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$23,574.41
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$833.86
MORAN PAULA	GENERAL SUPPLIES	\$45.00
OFFICE EXPRESS	GENERAL SUPPLIES	\$87.52
PALMERSHEIM JESSICA	UNEARNED REVENUE	\$120.00
PAN-O-GOLD BAKING CO.	PURCHASE FOOD	\$6,118.82
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	GENERAL SUPPLIES	\$5,721.57
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	PURCHASE FOOD	\$59,048.87
PETTIJOHN JENNY	UNEARNED REVENUE	\$224.35
POTTER ERICA	UNEARNED REVENUE	\$97.60
SILLS ALLEEZA	UNEARNED REVENUE	\$239.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$4,059.43
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$220.00
<b>Fund Total:</b>		<b>\$371,588.77</b>
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
BRECKE	CONSTRUCTION SERV	\$4,386.92
CULVER'S CORRIDOR STORAGE, LLC	COVID STORAGE LEASE	\$2,375.00
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$5,194.70
DRYSpace INC	CONSTRUCTION SERV	\$11,224.44
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00

# Linn-Mar Community School District

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Vendor Name	Description	Check Total
HAWKEYE FIRE & SAFETY COMPANY	CONSTRUCTION SERV	\$1,244.05
INTERSTATE BILLING SERVICE	EQUIPMENT >\$5,000	\$2,842.00
JOHNSON CONTROLS	BLDG. CONST SUPPLIES	\$1,287.32
JOHNSON CONTROLS	CONSTRUCTION SERV	\$5,331.51
MBA CONCRETE, INC	CONSTRUCTION SERV	\$2,500.00
MENARDS -13127	CONSTRUCTION SERV	\$10,396.92
MIDWEST ALARM SERVICES	BLDG. CONST SUPPLIES	\$2,420.00
RAPIDS WHOLESALE EQUIP CO	BLDG. CONST SUPPLIES	\$2,335.00
SETPPOINT MECHANICAL SERVICES	BLDG. CONST SUPPLIES	\$7,634.80
SHIVE-HATTERY INC.	ARCHITECT	\$10,500.00
SHIVE-HATTERY INC.	CONSTRUCTION SERV	\$2,425.70
TRANE U.S. INC.	CONSTRUCTION SERV	\$1,657.26
VHF SALES, INC	BLDG. CONST SUPPLIES	\$844.00
WALSH DOOR & HARDWARE	BLDG. CONST SUPPLIES	\$5,866.35
WENDLING QUARRIES	GENERAL SUPPLIES	\$2,486.06

**Fund Total: \$86,452.03**

### Fund: PUB ED & REC LEVY

FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,931.17
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$36.44
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$155.84
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$36.44
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$155.84
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$134.90
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$167.48
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$251.36
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$5.83
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$318.00
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20.76
MIRACLE RECEATION EQUIPMENT	GROUPS UPKEEP	\$352.20
OPN ARCHITECTS, INC.	ARCHITECT	\$8,966.78
TERRACON CONSULTANTS INC	CONSTRUCTION SERV	\$4,283.75
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$105.19
ZIPPY' S SALT BARN LLC	GROUPS UPKEEP	\$2,623.71

**Fund Total: \$19,548.19**

### Fund: SALES TAX REVENUE BOND CAP PROJECT

HALL & HALL ENGINEERS INC	ARCHITECT	\$1,000.00
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**Fund Total: \$1,000.00**

### Fund: STUDENT ACTIVITY

ALCOCK AL	OTHER ACT INCOME	\$150.00
AMBROSY TODD	OFFICIAL/JUDGE	\$75.00
AMY WHITE PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$700.00
BECKER MARK	OTHER ACT INCOME	\$150.00
BLACKFORD KELLY	OTHER ACT INCOME	\$150.00



# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 11/11/2022 - 12/08/2022

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
BMO MASTERCARD	DUES AND FEES	\$634.95
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$16,495.17
BMO MASTERCARD	TRAVEL	\$6,526.41
BOOSTER CLUB	INSTRUCTIONAL SUPPLIES	\$160.00
BORCHERS KORY	OTHER ACT INCOME	\$150.00
BRINK EJ	OFFICIAL/JUDGE	\$260.00
BROOKLYN PUBLISHERS, LLC	INSTRUCTIONAL SUPPLIES	\$149.00
BSN SPORTS	INSTRUCTIONAL SUPPLIES	\$1,802.75
BUDGET CHALLENGE	INSTRUCTIONAL SUPPLIES	\$525.00
CAPITAL ONE	INSTRUCTIONAL SUPPLIES	\$59.04
CITYWIDE CLEANERS	INSTRUCTIONAL SUPPLIES	\$719.28
CMC NEPTUNE LLC	DUES AND FEES	\$1,620.00
CONDON MICHAEL J	OFFICIAL/JUDGE	\$100.00
CONNOLLY, WILLIAM	OFFICIAL/JUDGE	\$60.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$1,357.00
CR SIGNS, INC	INSTRUCTIONAL SUPPLIES	\$711.00
CRAWFORD GREG	OFFICIAL/JUDGE	\$130.00
DENNY ENTERPRISES, INC	OTHER ACT INCOME	\$150.00
DIVIS ETHAN	OFFICIAL/JUDGE	\$60.00
DUGGAN KYLE	OFFICIAL/JUDGE	\$250.00
DVORAK JOHN	OFFICIAL/JUDGE	\$60.00
DYRLAND DANIEL	OFFICIAL/JUDGE	\$206.90
ELITE SPORTS	INSTRUCTIONAL SUPPLIES	\$235.97
ELSMORE SWIM SHOP/AQUATIC	INSTRUCTIONAL SUPPLIES	\$63.75
ENSMINGER PATRICK	OFFICIAL/JUDGE	\$142.78
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,898.50
FELBER MARK	OFFICIAL/JUDGE	\$65.00
FLOOD KEVIN	OFFICIAL/JUDGE	\$60.00
FLOSPORTS, INC	DUES AND FEES	\$102.50
FONTENOT JOSEPH	OFFICIAL/JUDGE	\$223.40
FURLER BRANDY	OTHER ACT INCOME	\$150.00
GRANGER NORM	OFFICIAL/JUDGE	\$164.40
GRIFFITHS FRED	OFFICIAL/JUDGE	\$66.44
GRINNELL HIGH SCHOOL	DUES AND FEES	\$150.00
GRUENWALD JAY	OFFICIAL/JUDGE	\$65.00
HAARS COREY	OFFICIAL/JUDGE	\$200.00
HAHN NIKOLAS	OFFICIAL/JUDGE	\$60.00
HARGRAVE ADAM	OFFICIAL/JUDGE	\$240.88
HARTWIG RON	OFFICIAL/JUDGE	\$60.00
HEIDELBAUER CHRISTOPHER	OFFICIAL/JUDGE	\$60.00
HILTY ANNA	INSTRUCTIONAL SUPPLIES	\$1,750.00
HOYT BOB	OFFICIAL/JUDGE	\$100.00
HUNTERS RIDGE GOLF COURSE	DUES AND FEES	\$536.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$63.16
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$270.08

# Linn-Mar Community School District

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Vendor Name	Description	Check Total
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$63.16
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$270.08
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$198.69
IOWA HIGH SCHOOL ATHLETIC ASSOC	INSTRUCTIONAL SUPPLIES	\$40.00
IOWA HIGH SCHOOL MUSIC ASSOC	DUES AND FEES	\$660.00
IOWA HS BASEBALL COACHES ASSN	DUES AND FEES	\$125.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$204.88
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$307.48
IOWA YOUTH SYMPOSIUM	DUES AND FEES	\$380.00
JANSSEN STEPHEN	OFFICIAL/JUDGE	\$68.05
JOSTENS, INC	INSTRUCTIONAL SUPPLIES	\$37.95
KARIA MIHIR	OTHER ACT INCOME	\$135.00
KENNY MARK	OFFICIAL/JUDGE	\$205.00
KLOPFENSTEIN VINCE	INSTRUCTIONAL SUPPLIES	\$5,000.00
KRAMER RANDY	OFFICIAL/JUDGE	\$100.00
LECHTENBERG BEN	OFFICIAL/JUDGE	\$100.00
LECHTENBERG DAN	OFFICIAL/JUDGE	\$117.94
LEHMAN JAY	TRAVEL	\$183.00
LINN-MAR BASKETBALL ACADEMY	OTHER ACT INCOME	\$150.00
MAJOR RONALD	OFFICIAL/JUDGE	\$60.00
MARSHALL BENJAMIN	OFFICIAL/JUDGE	\$214.20
MCDOWELL STEVE	OFFICIAL/JUDGE	\$100.00
MCEOWEN ALISSA	OTHER ACT INCOME	\$150.00
MCMASTER-CARR	INSTRUCTIONAL SUPPLIES	\$29.43
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$300.00
MILLER JASON	OFFICIAL/JUDGE	\$65.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$2,056.50
MORROW JONATHAN	OFFICIAL/JUDGE	\$200.00
MURRAY CRAIG	OFFICIAL/JUDGE	\$75.00
NEIBA	DUES AND FEES	\$230.00
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$1,269.11
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$510.97
PLAYSCRIPTS, INC	INSTRUCTIONAL SUPPLIES	\$101.35
PRAIRIE HIGH SCHOOL	DUES AND FEES	\$120.00
RECKER CHAD	OFFICIAL/JUDGE	\$125.00
REPKO MIKE	OFFICIAL/JUDGE	\$95.00
RIDDELL ALL-AMERICAN	INSTRUCTIONAL SUPPLIES	\$741.56
RIPLEY RICHARD	OFFICIAL/JUDGE	\$60.00
ROBERT SMITH JR	OFFICIAL/JUDGE	\$100.00
SCHORER THOMAS	OFFICIAL/JUDGE	\$117.48
SHOW CHOIR NATIONALS	TRAVEL	\$13,390.00
SHULL MATT	OFFICIAL/JUDGE	\$137.72
SIDELINE POWER	INSTRUCTIONAL SUPPLIES	\$2,043.00
STEGER TED	OFFICIAL/JUDGE	\$65.00
STONE TRACY	OFFICIAL/JUDGE	\$140.64

# Linn-Mar Community School District

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Vendor Name	Description	Check Total
STUDIO U PHOTOGRAPHY, LLC	INSTRUCTIONAL SUPPLIES	\$65.00
SUN PRAIRIE HIGH SCHOOL	DUES AND FEES	\$80.00
THE LINE UP	INSTRUCTIONAL SUPPLIES	\$7,304.03
THOMAS DANIEL	OFFICIAL/JUDGE	\$60.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$104.05
TRI-STATE TRAVEL	TRAVEL	\$4,500.00
TURNER CAM	OFFICIAL/JUDGE	\$100.00
VINTON-SHELLSBURG COMM SCHOOL	DUES AND FEES	\$120.00
WARTH MARK	OFFICIAL/JUDGE	\$100.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$1,251.84
WIEBEL GLEN	OFFICIAL/JUDGE	\$100.00
WIELAND CHET	OFFICIAL/JUDGE	\$100.00
<b>Fund Total:</b>		<b>\$86,867.47</b>
<b>Fund: STUDENT STORE</b>		
BMO MASTERCARD	GENERAL SUPPLIES	\$1,497.89
COLDESI, INC	GENERAL SUPPLIES	\$2,243.00
<b>Fund Total:</b>		<b>\$3,740.89</b>
<b>Grand Total:</b>		<b>\$9,033,318.93</b>

End of Report