

Linn-Mar Indoor Activities Center

Stakeholder Committee - December 1, 2025

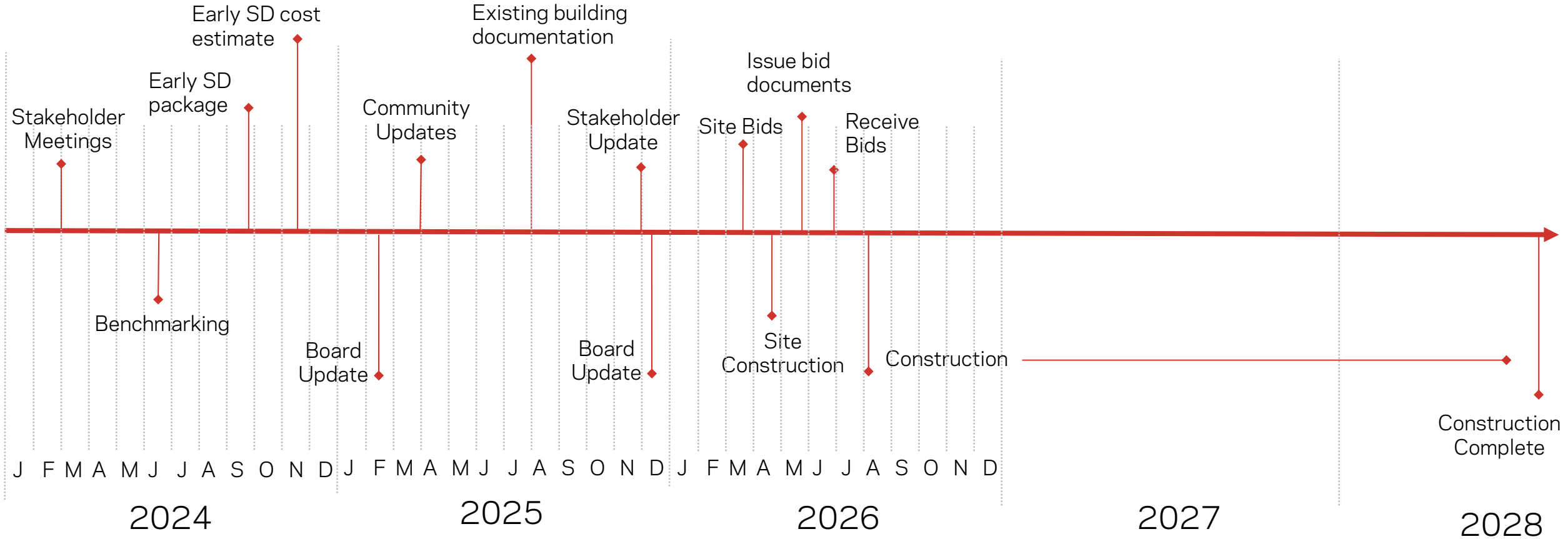
Board Update - December 8, 2025



Agenda

- Where we've been
- Engagement
- Current Plans
- Budget
- Next Steps

Indoor Activities Timeline



Benchmarking

June 2024

Benchmarking Tours

- Mason City High School
- Clear Lake Wellness Center
- Wartburg-Waverly Sports & Wellness Center
- Cedar Valley Sportsplex

Virtual comparison sites

- Waukee Northwest
- Indianola



Community Input Sessions

Spring 2025

- Multiple events
- Tours
- Concept and Budget presentation
- Online and in person feedback



Schematic Design

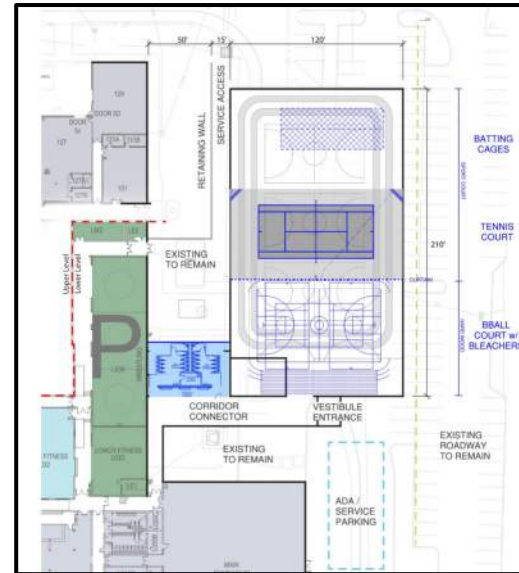


Initial Concept Development

2023-2024

Project elements

- Wrestling
- Courts - multi-use
- Locker Rooms & Team Rooms
- Weights

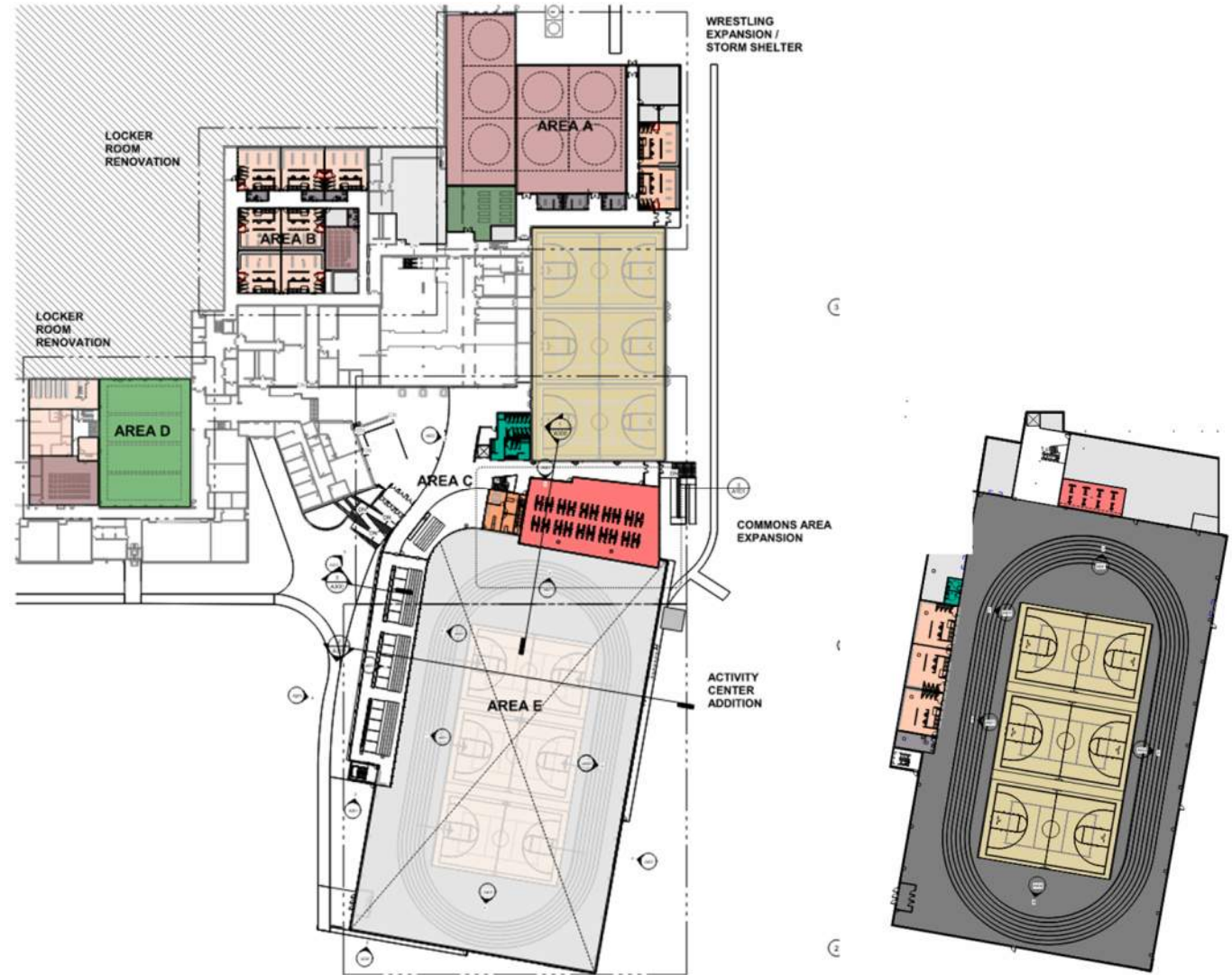


Schematic Design











November 2024

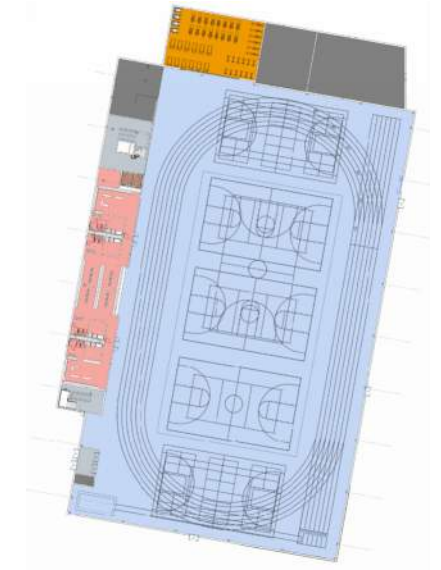
Project Elements

- New entry
- Wrestling addition
- New Weight Room
- Locker Room updates
- New Team Rooms
- Activities office area
- Old gym reno (batting cages, turf area)

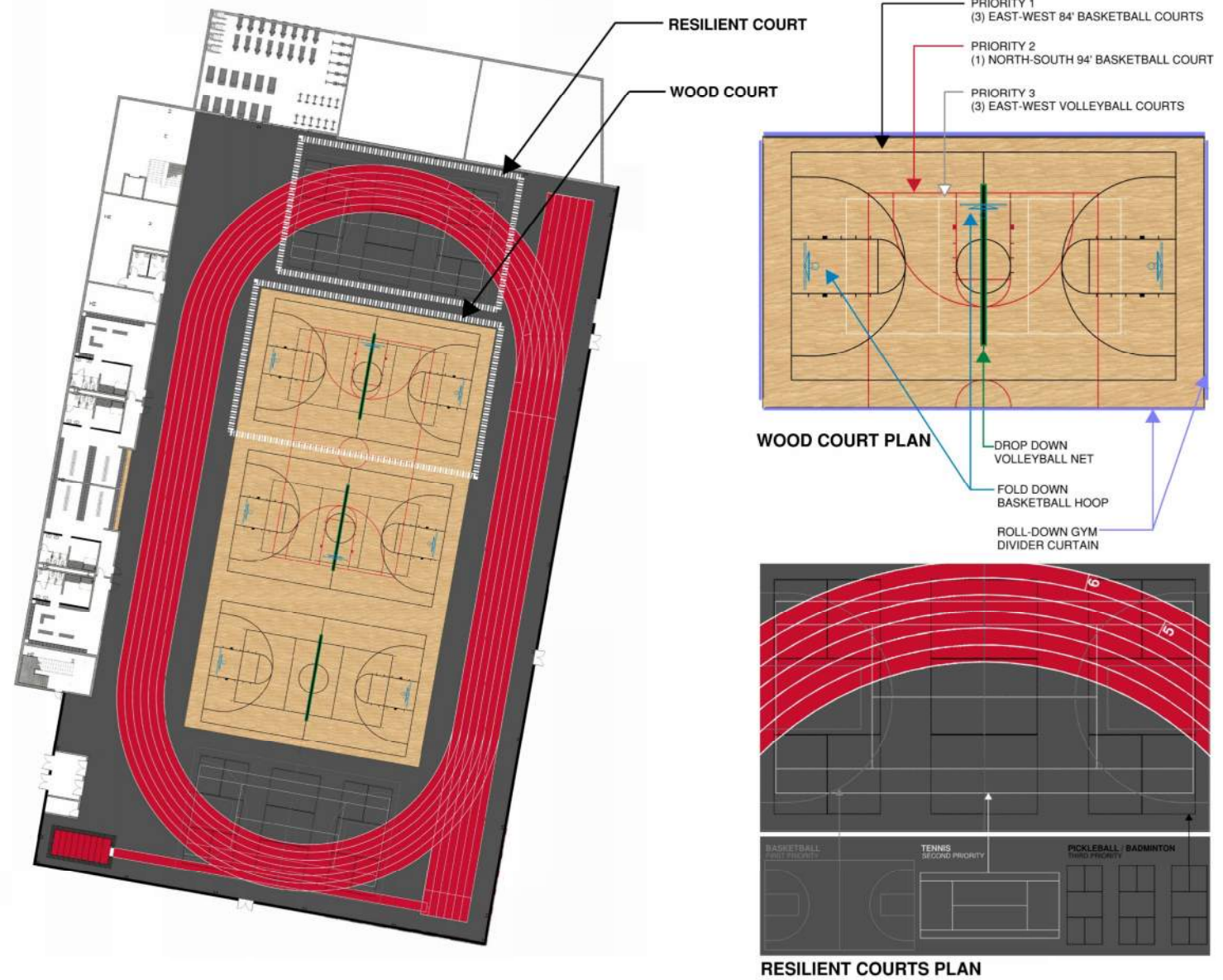


Current Working Floor Plan (continues to develop)

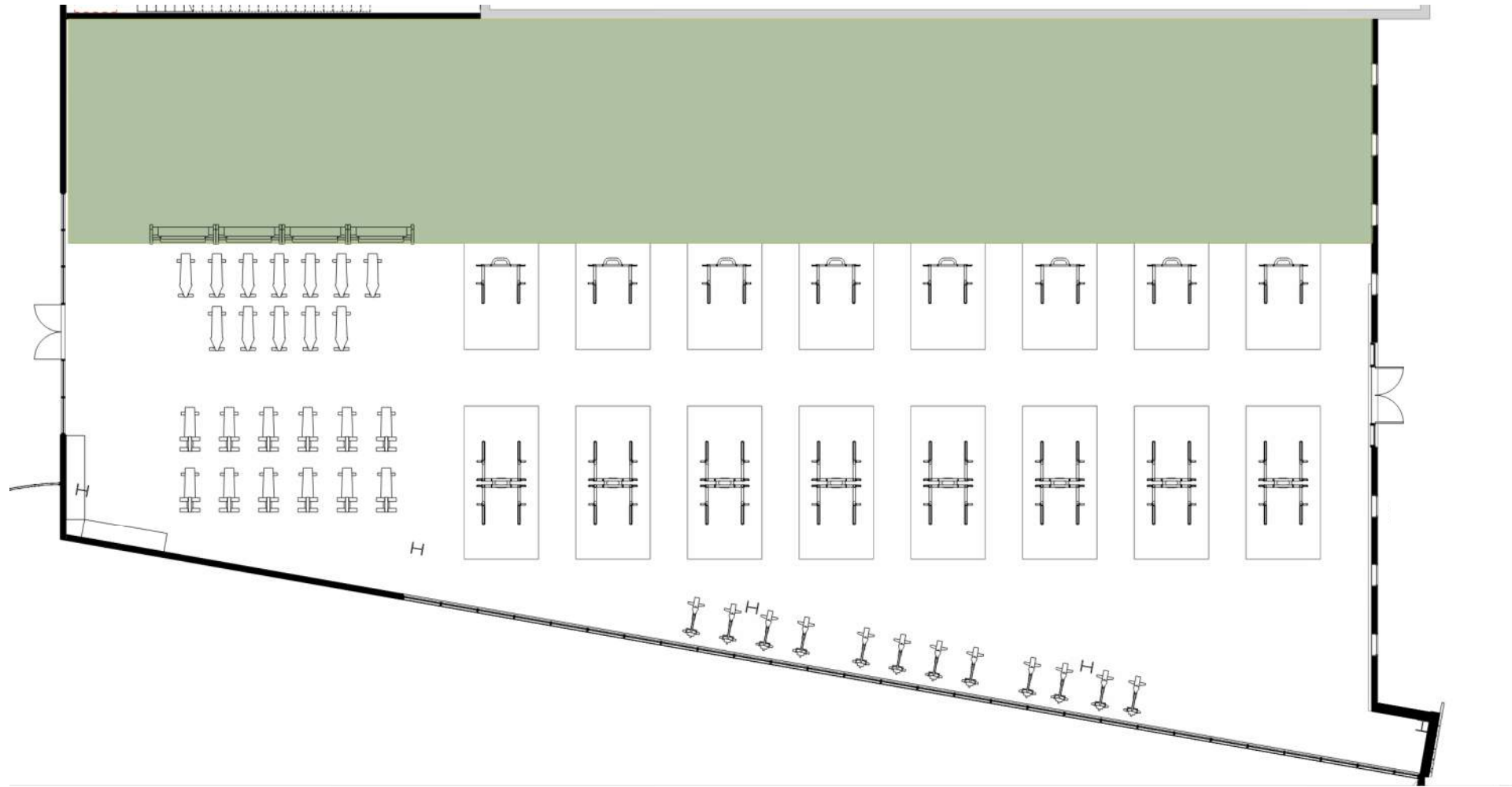
-  Bleachers
-  Building Support
-  Circulation
-  Film Room
-  Team Room
-  Training Room
-  Weight/Fitness Room
-  Wrestling
-  Activities Center
-  Restroom
-  Athletic Offices
-  No work this area



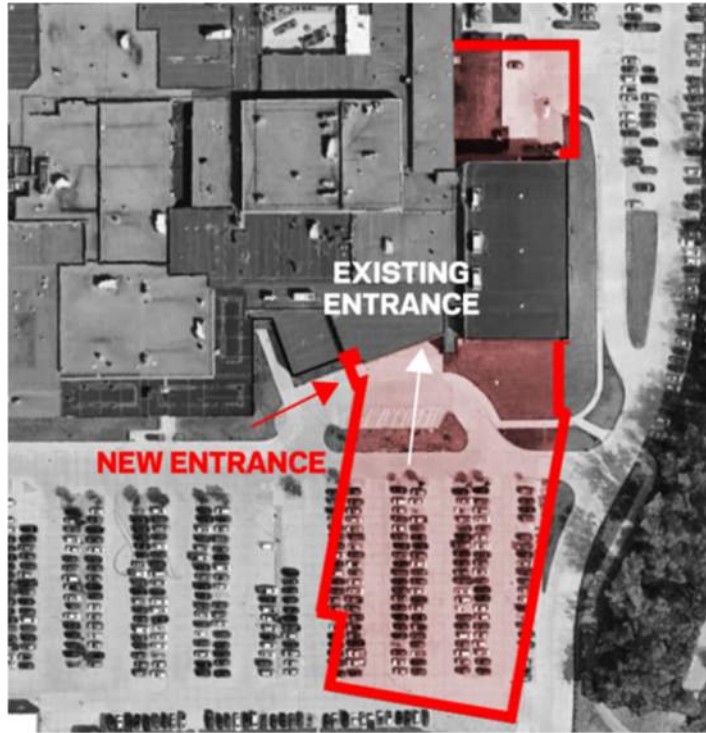
Court Layout



Weight Room

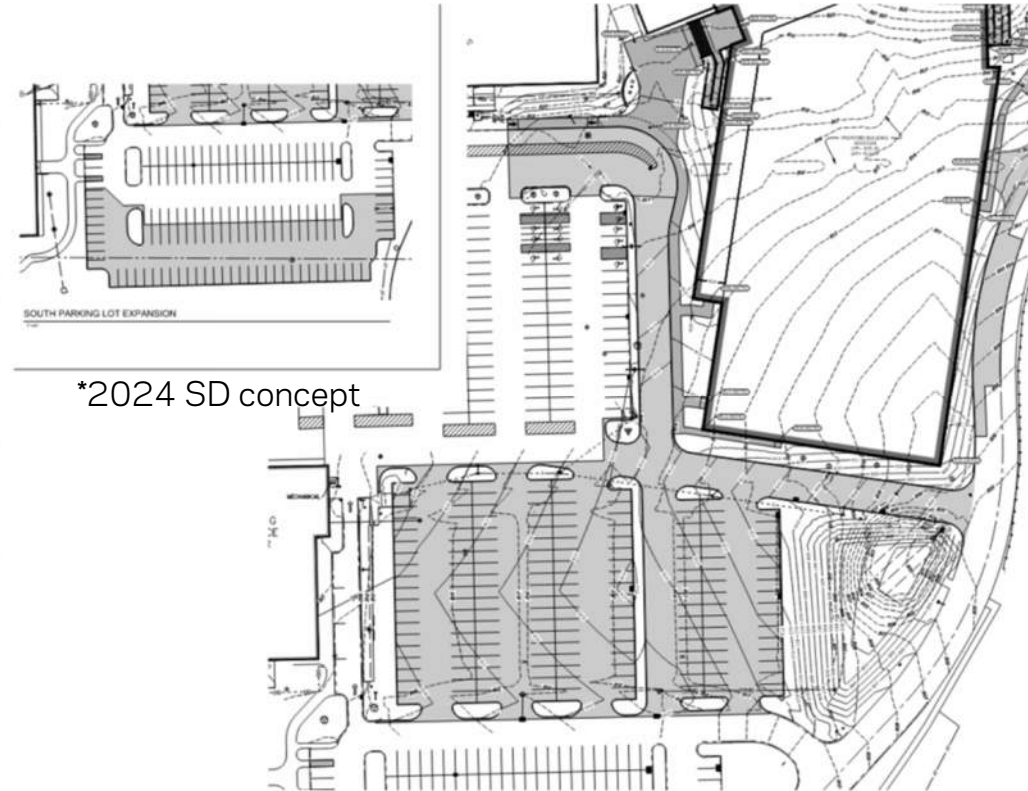


Site Context



Entry

- Moves to accommodate field house
- Exploring ability to re-use components



Parking

- North lot - added 182
- Performance - lost 24
- Field house/South Lot - lose 11
- Overall HS NET - 147
- Option to add more to south if include retaining wall (possibly 21)

Renderings



Renderings



Renderings



Budget

Funding Source - PPEL & SAVE

February 2025 Cost Presented - \$53,400,000

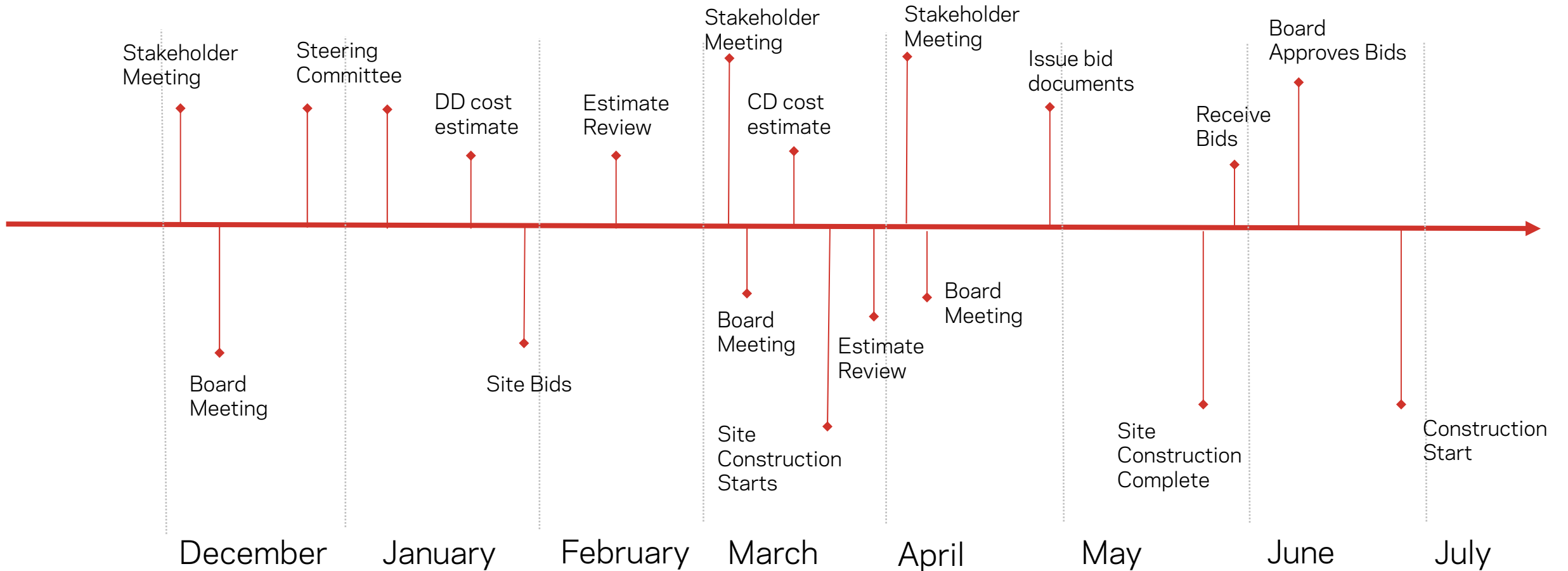
Next Cost Opinion -
Design Development - January/February 2026

Final Cost Opinion -
75% Construction Document Phase - March 2026

Aligning Project Budget with Project Cost

- Value Engineering during design
- Bid Alternates
- Value Engineering after bidding

Next Steps



Next Steps

- Present to Stakeholder Group (Dec 1)
- Present to Board (Dec 8)
- Design Development Cost Estimate (January)
- Design (Design Development through Construction Documents) (6 months)
- Construction (24 months)
- Fall 2028 occupancy

Thank You





District Honors & Highlights

December 8, 2025



Iowa Pathfinder Honor: Congratulations to Caleb H. from Novak Elementary and Ram G. from Echo Hill Elementary who were two of the district's 14 National Math Star nominees for also being named Iowa Pathfinder Stars for scoring in the top 2% statewide on the ISASP as third graders.

Community Outreach Highlights: Kudos to the students and staff at Linn-Mar High School, Hazel Point Intermediate, and Boulder Peak Intermediate for their community outreach efforts. LMHS Accountability, Leadership, and Opportunity (ALO) has partnered with Families Helping Families and Mission of Hope, the National Honor Society (NHS) has held blood drives and volunteered with Feeding Lunches to Youth (FLY), and the environmental club URenew has participated in campus cleanups, helped establish a prairie on campus, and helped distribute nearly 650 trees to be planted throughout the community. Hazel Point Intermediate has partnered with Waypoint Services and Boulder Peak Intermediate has partnered with the Willis Dady Homeless Shelter.

[Click here for more details](#)



Choir Honor: Congratulations to the 44 Linn-Mar fifth through ninth grade students who were chosen to perform in this year's Iowa Opus Honor Choir!

[Click here for a full list of the students selected](#)



Orchestra Honor: Congratulations to the 11 Linn-Mar High School students who were selected to perform in the 2025 Iowa Junior All-State Orchestra.

[Click here for a full list of the students selected](#)

Band Honor: Congratulations to the 37 Linn-Mar middle school and high school students who were selected to perform at the Northeast Iowa Bandmasters Association Honor Band Festival. [Click here for a full list of the students selected](#)




 **AIA**® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> 2024 Linn-Mar High School & Indian Creek Elementary Roof Replacement High School 3111 10th Street Marion< IA 52302 Indian Creek 2900 Indian Creek Road, Marion, IA 52302	CONTRACT INFORMATION: Contract For: General Construction Date: February 08, 2024	CERTIFICATE INFORMATION: Certificate Number: 001 Date: December 5, 2024
OWNER: <i>(name and address)</i> Linn-Mar Community School District 2999 N. Tenth Street, Marion IA 52302	ARCHITECT: <i>(name and address)</i> Shive-Hattery, Inc. 222 3rd Ave SE Suite 300 Cedar Rapids, IA 52401	CONTRACTOR: <i>(name and address)</i> Dryspace, Inc. 707 66th Avenue SW Cedar Rapids, IA 52404

The Work identified below has been reviewed and found, to the Architect’s best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

<u>Shive-Hattery, Inc.</u> ARCHITECT <i>(Firm Name)</i>	 SIGNATURE	Stephen Stewart, Roofing Consultant PRINTED NAME AND TITLE	<u>November 22, 2024</u> DATE OF SUBSTANTIAL COMPLETION
--	--	--	--

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

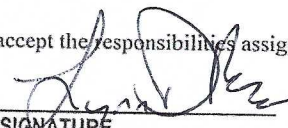
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within () days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner’s and Contractor’s legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

<u>Dryspace, Inc.</u> CONTRACTOR <i>(Firm Name)</i>	 SIGNATURE	Lynn Price PRINTED NAME AND TITLE	<u>1-7-25</u> DATE
<u>Linn-Mar Community School District</u> OWNER <i>(Firm Name)</i>	 SIGNATURE	Katie Lowe Lancaster, Board President PRINTED NAME AND TITLE	 DATE

AIA Document G704 – 2017. Copyright © 1963, 1978, 1992, 2000 and 2017. All rights reserved. “The American Institute of Architects,” “American Institute of Architects,” “AIA,” the AIA Logo, and “AIA Contract Documents” are trademarks of The American Institute of Architects. This document was produced at 10:51:38 ET on 12/05/2024 under Order No.2114453711 which expires on 02/28/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes:

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Linn Mar Community School District

PROJECT: LMHS and Indian Creek Roofs 24

APPLICATION #: Final
 PERIOD TO: 10/28/24
 PROJECT NOS: 2112307440

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT DATE: 02/08/24

FROM CONTRACTOR:

Dryspace, Inc.
 707 66th Avenue SW
 Cedar Rapids, Iowa 52404

VIA Contractor:

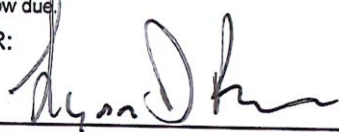
CONTRACT FOR: \$499,077.00

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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:  Date: 10/28/2024

Lynn D Price

State of: Iowa
 County of: Linn

Subscribed and sworn to before me this 28th day of OCTOBER, 2024

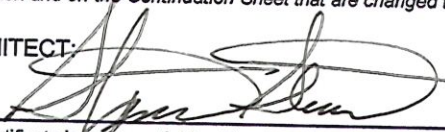
Notary Public: 
 My Commission expires: 02/12/26

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 \$ 24,703.85

(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:  Date: 6/10/25

By: _____ 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 of Contractor under this Contract.

1. ORIGINAL CONTRACT SUM	\$	499,077.00
2. Net change by Change Orders	\$	-5,000.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	494,077.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$	494,077.00

5. RETAINAGE:

a. 5 % of Completed Work \$

b. % of Stored Material \$
 (Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet \$

6. TOTAL EARNED LESS RETAINAGE	\$	494,077.00
(Line 4 less Line 5 Total)		

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	469,373.15
--	----	------------

8. CURRENT PAYMENT DUE	\$	24,703.85
------------------------	----	-----------

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0</u>
---	----	----------

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-\$5,000.00
Total approved this Month		
TOTALS		-\$5,000.00
NET CHANGES by Change Order		-\$5,000.00

ROOF MAINTENANCE WARRANTY

PROJECT: 2112307440 – Linn-Mar 2024 High School – Indian Creek Roof Replacement

This agreement between Linn-Mar Community School District, hereinafter referred to as OWNER, and Dryspace, Inc., hereafter referred to as CONTRACTOR, is entered into to provide maintenance on the roof of LMHS & Indian Creek Elementary, located at 3111 10th Street Marion & 2900 Indian Creek Road, Marion, Iowa, for 2 years beginning November 22, 2024 and ending November 22, 2026.

For the purpose of this agreement, maintenance is defined as the repair of roof membrane and flashing defects, and the replacement of roof membrane and flashing components that threaten the viability of the roof system to keep the building free from externally caused leakage through the roof. Warranty shall include all materials and workmanship required to repair any defects that develop during the warranty period at no expense to the OWNER.

Specifically excluded from the responsibility of the CONTRACTOR under the terms of this agreement are any and all damages to said roof, the building or contents caused by the acts or omissions of other trades or contractors; lightning, winds in excess of a strong gale as defined by the Beaufort scale, hailstorm, flood, earthquake or other unusual phenomena of the elements.

The component parts of this agreement are:

1. A yearly comprehensive inspection of the roof during which time all defects that need to be repaired and all components that need to be replaced will be identified by the inspector.
2. Should defects be found during inspection that are not covered by this agreement, the CONTRACTOR will notify the OWNER in writing as to the cause (who or what was responsible), and the estimate of the cost to return the roof to its condition before the problem occurred. Written approval to proceed with the work must be granted by the OWNER.
3. Completion of all repairs and replacement in a manner consistent with the highest standards of the roofing industry. Work shall be in compliance with the membrane manufacturer's written specifications and warranty, so as not to void warranty.
4. A follow-up inspection of the completed maintenance work.
5. Response within 24 hours of all requests for repair of leaks or other emergencies that are part of this agreement.
6. This maintenance warranty covers CAULKING for the listed project and shall be included along with the roofing warranty. The undersigned CONTRACTOR will repair or replace defective caulking work and other work damaged thereby during the warranty period at no expense to the OWNER. The following types of failures are considered defects: Leakage, hardening, cracking, crumbling, melting, shrinkage, running or staining adjacent work.
7. This maintenance warranty covers FLASHING for the listed project and shall be included along with the roofing warranty.
8. This maintenance warranty covers SHEET METAL for the listed project and shall be included along with the roofing warranty.

OWNER: Linn-Mar Community School District

CONTRACTOR: Dryspace, Inc.

Signature

Katie Lowe Lancaster, Board President

Printed Name and Title

Date

Adam Collins
Signature

Adam Collins - Project Manager
Printed Name and Title

1-7-25
Date

Fundraisers for Board Approval
December 8, 2025

Exhibit 702.1

Sponsoring Group	Activity	Contact	Start Date	End Date	Est. Profit	Purpose of Funds
Bowman Woods	Apparel Sale	Sara Krause	8/5/2026	9/30/2026	\$1,000.00	art supplies
Hazel Point	IMON Family Skate	Colleen Kane	1/16/2026	1/16/2026	\$100.00	student activities, PBIS celebrations
	Community Impact Night	Colleen Kane	2/11/2026	2/11/2026	\$100.00	activity night games, PBIS celebrations
ALO	Valentine Bear Sale	Joyce Booth-Baisten	2/11/2026	2/13/2026	\$300.00	club activities
FFA	Snack Sale	Jacob Mayes	1/10/2026	2/28/2026	\$3,000.00	conference/convention costs
	Business Donations	Jacob Mayes	1/1/2026	6/30/2026	\$2,000.00	greenhouse construction
Global Connections	Cultural Activity	Katy Hester	Jan-26	Mar-26	\$200.00	LM International Festival costs
HOSA	Bake Sale	Chelsi Snead	1/1/2026	3/31/2026	\$500.00	spring leadership conference
	Business Donations	Chelsi Snead	1/1/2026	3/31/2026	\$1,000.00	Brain Bee registration and hotel
Key Club	Bake Sale	Kristal Hofer	1/5/2026	1/9/2026	\$500.00	service projects, registration fees, program costs
Model UN	Spelling Bee	Hank Gehrls	2/16/2026	2/20/2026	\$250.00	spring conference fees
NHS	Bake Sale	Chelsi Snead	1/1/2026	3/31/2026	\$1,000.00	trash cans/signage for parking lot
	Valentine Grams	Chelsi Snead	2/9/2026	2/13/2026	\$500.00	trash cans/signage for parking lot
Speech	Speech Night	Lakeysha Hofmeister	4/1/2026	5/6/2026	\$400.00	program costs
Women in STEM	Bingo Night/Bake Sale	Erica Dodge	2/6/2026	2/6/2026	\$50.00	American Rocketry Challenge participation
Soccer - Boys	Team Poster	Corey Brinkmeyer	Jan-26	May-26	\$1,000.00	team website
	Apparel Sale	Corey Brinkmeyer	Jan-26	May-26	\$1,000.00	equipment

11/6/25



Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: Bowman Woods Elementary Sponsoring Group: Cotton Gallery
 Contact Name: Sara Krause Contact Phone: 319-373-0068
 Contact Email: sara.krause@linnmar.k12.ia.us District Account Code: 10-0436-1013-102-8039-001999

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: Online T-shirt Sales
 Activity Start/End Dates: 8-5-2026-9-30-2026 Estimated Proceeds: \$1,100
 Purpose/Use of Funds Raised (Must be specific): Art supplies - yarn, paint, beads, pipe cleaners, glaze, clay, and other special art items as needed.

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 11/4/25

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/2/25
 Board Review/Approval: _____ Date: _____

Summary Due Date: Oct 30 2026

11/25/25



Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: Hazel Point Sponsoring Group: HP Volunteers
 Contact Name: Colleen Kane Contact Phone: 319-200-1600
 Contact Email: ckane@linmar.k12.ia.us District Account Code: 10.0481.1013.101.8039.001999

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: IMON Family Skate est. 50 students
 Activity Start/End Dates: January 16, 2026 ✓ Estimated Proceeds: \$2.00 per skater
 Purpose/Use of Funds Raised (Must be specific): This will be applied toward student activities and PBIS celebrations.

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 11/25/2025

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/2/25
 Board Review/Approval: _____ Date: _____

Summary Due Date: February 27, 2026

11/25/25



Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: Hazel Point Sponsoring Group: HP Volunteers
 Contact Name: Colleen Kane Contact Phone: 319-200-1600
 Contact Email: ckane@linmar.k12.iowa.us District Account Code: 10.0481.1013.101.8039.001999

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: Community Impact Night
 Activity Start/End Dates: February 11, 2026 Estimated Proceeds: 10% of sales \$100
 Purpose/Use of Funds Raised (Must be specific): This will be applied to Activity Night games and PBIS celebrations. Work Pizza Ranch buffet 10% of sales between 5pm-8pm goes back to school

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 11/25/2025

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/2/25
 Board Review/Approval: _____ Date: _____

Summary Due Date: March 25, 2026

Nov 18, 2025



Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: High School Sponsoring Group: ALO
 Contact Name: Joyce Booth-Baisten Contact Phone: 319-892-4884
 Contact Email: joyce.booth-baisten@linnmar.k12-ia.us District Account Code: 21.0109.1900.950.7448.001999

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: Valentine Bear Sale
 Activity Start/End Dates: 2/11/26 - 2/13/26 Estimated Proceeds: \$ 300 - \$ 400
 Purpose/Use of Funds Raised (Must be specific): We plan to use the funding we earn to assist with events that we have for students, such as our accountability, leadership, and opportunity award ceremony. We plan to pay for materials for our annual Culture Fair, team building activities, and social gatherings. This year makes 10 years for ALO!

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 11/17/25

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/2/25
 Board Review/Approval: _____ Date: _____

Summary Due Date: March 13 2026

12/1/25

Policy Series 1000 – School and Community Relations
Community Activities Involving Students



Print

Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: Linn-Mar High School **Sponsoring Group:** FFA ✓
Contact Name: Jacob Mayes **Contact Phone:** 319-447-3115
Contact Email: jacob.mayes@linnmar.k12.ia.us **District Acct Code:** 7433 ✓

Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Fruit, Nuts, Jerky
Activity Start/End Dates: January 10 - Feb 28, 2026 **Estimated Proceeds:** \$3,000

Purpose/Use of Funds Raised: (Must be specific) This fundraiser is to provide students with the opportunity to attend conferences and conventions through the year. This helps students build leadership skills and network with FFA members across the country.

Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: Zach Mayes **Date:** 11/25/25

Business Office and Board Review/Approval:
Business Office Review/Approval: [Signature] **Date:** 12/2/25
Board Review/Approval: _____ **Date:** _____

Date Request Received: 12/1/25 **Summary Due Date:** March 28 2026



Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: Linn-Mar High School Sponsoring Group: FFA

Contact Name: Jacob Mayes Contact Phone: (319) 447-3115

Contact Email: jacob.mayes@linnmar.k12.ia.us District Account Code: 21.0109.1900.950.7427.001790

Description of Fundraising Activity (All information is required for the request to be considered) ✓

Fundraising Activity: Business Donations June 30th

Activity Start/End Dates: January 1st 2026 - Funds raised Estimated Proceeds: TBD \$2000

Purpose/Use of Funds Raised (Must be specific): Funds to be raised for the construction of a greenhouse on school property for the use of Ag Dept, FFA, Sciences, and others as requested.

Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: Jeffrey M. Gust Date: 11-14-25

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] Date: 12/2/25

Board Review/Approval: _____ Date: _____

Summary Due Date: July 30 2026

12/1/25 so

Policy Series 1000 – School and Community Relations
Community Activities Involving Students



Print

Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: Linn-Mar HS. Sponsoring Group: GlobalConnections Club
 Contact Name: Katy Hester Contact Phone: 1-319-200-1687
 Contact Email: Katy.hester@linn-mar.k12.ia.us District Acct Code: ? 21.0109.1900.950.7437.001999
 Description of Fundraising Activity (Information required for the request to be considered)
 Fundraising Activity: Cultural Activity ie. henna or foreign language Aff. information cards
 Activity Start/End Dates: TBD-during school day Jan-Mar 2026 Estimated Proceeds: \$? \$200
 Purpose/Use of Funds Raised: (Must be specific) to support supplies needed for the April 23rd International Festival we sponsor @ Linn Mar

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: Zach Myrlof Date: 11/25/25

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/1/25
 Board Review/Approval: _____ Date: _____

Date Request Received: 12/1/25 Summary Due Date: April 30 2026

12/1/25

Policy Series 1000 – School and Community Relations
Community Activities Involving Students



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: Linn-Mar High School Sponsoring Group: HOSA
 Contact Name: Chusi Shead Contact Phone: 563 212 1543
 Contact Email: cshead@linmar.k12.ia.us District Acct Code: 21.0109.1900.950.1428.0017

Description of Fundraising Activity (Information required for the request to be considered)
 Fundraising Activity: Bake Sale

Activity Start/End Dates: 1/1/26 - 3/31/26 Estimated Proceeds: \$ 500

Purpose/Use of Funds Raised: (Must be specific) Spring Leadership Conference

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: Zach Myslowski Date: 11/25/25

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/2/25
 Board Review/Approval: _____ Date: _____

Date Request Received: 12/1/25 Summary Due Date: April 30 2026

11/20/25

Policy Series 1000 – School and Community Relations
Community Activities Involving Students



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: Linn-Mar High School Sponsoring Group: HOSA
 Contact Name: Chelsi Shead Contact Phone: 563 212 1543
 Contact Email: CShead@Linnmar.k12.ia.us District Acct Code: 21.0109.1900.950.7428.001790
 Description of Fundraising Activity (Information required for the request to be considered)
 Fundraising Activity: Asking for Business Donations
 Activity Start/End Dates: 1/1/26 - 3/31/26 ✓ Estimated Proceeds: \$ 1000-
 Purpose/Use of Funds Raised: (Must be specific) Entry Fee & Room & Board Fee for Brain Bee

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: Zach M... Date: 11/20/25

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/2/25
 Board Review/Approval: _____ Date: _____

Date Request Received: 11/20/25 Summary Due Date: April 30 2026

12/1/25^{SO}

Policy Series 1000 – School and Community Relations
Community Activities Involving Students



Print

Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: Linn-Mar HS Sponsoring Group: Key Club
 Contact Name: Kristal Hofer Contact Phone: (319) 200-1674
 Contact Email: kristal.hofer@linnmar.k12.ia.us District Acct Code: 21.0109.1900.950
7440.001790

Description of Fundraising Activity (Information required for the request to be considered)
 Fundraising Activity: Bakesale / hot chocolate
 Activity Start/End Dates: 1/5 - 1/9/26 Estimated Proceeds: \$ 500
 Purpose/Use of Funds Raised: (Must be specific)
Funds will be used for service projects, fees for National events and operating costs

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: Zach [Signature] Date: 11/25/25

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/1/25
 Board Review/Approval: _____ Date: _____

Date Request Received: 12/1/25 Summary Due Date: Feb 9 2026

12/1/25

Policy Series 1000 – School and Community Relations
Community Activities Involving Students



Page

Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: High School / AEC Sponsoring Group: Model United Nations
 Contact Name: Mark Gehlke Contact Phone: (319) 447-3471
 Contact Email: markgeh@linnmar.k12.iowa.us District Acct Code: 21-3209-1900-950-7434
 Description of Fundraising Activity (Information required for the request to be considered)
 Fundraising Activity: Linn-Mar Spelling Bee
 Activity Start/End Dates: 3rd Week of February Estimated Proceeds: \$ 250.00
 Purpose/Use of Funds Raised: (Must be specific) 2/16-2/20 2026
Conference fees for our Spring Conference; we will be taking 45 students at \$10 per. This will help defer costs.

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: [Signature] Date: 11/25/25

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/1/25
 Board Review/Approval: _____ Date: _____

Date Request Received: 12/1/25 Summary Due Date: March 20 2026

11/20/25
**Policy Series 1000 – School and Community Relations
 Community Activities Involving Students**



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: Linn-Mar High School **Sponsoring Group:** NHS
Contact Name: Chelsea Shead **Contact Phone:** 563 212 1543
Contact Email: CShead@linnmank12.us **District Acct Code:** 21.0109.1900.950.7401.001999

Description of Fundraising Activity (Information required for the request to be considered)

Fundraising Activity: Bake Sale

Activity Start/End Dates: 1/1/26 - 3/31/26 **Estimated Proceeds:** \$ 1000

Purpose/Use of Funds Raised: (Must be specific) Raise money for trash cans and signs for the Linn-Mar High School parking lot to help alleviate the littering problem.

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.

Building Administrator Signature: Zach Meyer **Date:** 11/20/25

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] **Date:** 12/2/25

Board Review/Approval: _____ **Date:** _____

Date Request Received: 11/20/25 **Summary Due Date:** April 30 2026

11/20/25

Policy Series 1000 – School and Community Relations
Community Activities Involving Students



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: Linn-Mar High School Sponsoring Group: NHS
 Contact Name: Chelsi Sneed Contact Phone: 563 212 1543
 Contact Email: CSneed@linnmar.k12.ia.us District Acct Code: 21.0109.1900.950,7401.00 1999

Description of Fundraising Activity (Information required for the request to be considered)
 Fundraising Activity: Valentine grams
 Activity Start/End Dates: 2/9/26 - 2/13/26 Estimated Proceeds: \$ 500
 Purpose/Use of Funds Raised: (Must be specific) Raise money for trash cans and signs for the Linn-Mar High School parking lot to help alleviate the littering problem.

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: Zach May Date: 11/20/25

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/2/25
 Board Review/Approval: _____ Date: _____

Date Request Received: 11/20/25 Summary Due Date: March 13 2026



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: High School Sponsoring Group: Speech
 Contact Name: Lakeysha Holmister Contact Phone: 319-777-1968
 Contact Email: Lakeysha.Holmister@linmar.k12.ia.us District Acct Code: 21.0109.1900.910.6120.000618
 Description of Fundraising Activity (Information required for the request to be considered)
 Fundraising Activity: Speech Night
 Activity Start/End Dates: Between April - May Estimated Proceeds: \$ 400⁰⁰
 Purpose/Use of Funds Raised: (Must be specific) Raise money for speech

00899

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: [Signature] Date: 11/25/25

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 12/3/25
 Board Review/Approval: _____ Date: _____

Date Request Received: 11/18/25 Summary Due Date: June 6 2025



12/2/25

Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: Linn-Mar High School Sponsoring Group: Women in STEM club

Contact Name: Margaret Mitzel + Sophia Weber Contact Phone: (319)-288-3254 + (319)-640-7010

Contact Email: Erica Dodge erica.dodge@linnmar.k12.ia.us 319-200-1598
429049@student.linnmar.org District Account Code: 21.0109.1900.950.7421.001790
428512@student.linnmar.org

Description of Fundraising Activity (All information is required for the request to be considered)

Fundraising Activity: Bingo Night and/or Cookie/Donut Sale

Activity Start/End Dates: Feb 6th - Feb 6th 2026 Estimated Proceeds: \$50

Purpose/Use of Funds Raised (Must be specific): Women in STEM club
Would use the funds to purchase supplies to
participate in the American Rocketry Challenge and
create a unique opportunity for the club members

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: Zach M Date: 11/26/25

Business Office and Board Review/Approval:

Business Office Review/Approval: Cathy Humesal Date: 12/2/25

Board Review/Approval: _____ Date: _____

Summary Due Date: March 6 2026

11/25/25

Policy Series 1000 – School and Community Relations
Community Activities Involving Students



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: LM High School **Sponsoring Group:** Boys Soccer
Contact Name: Corey Brinkmeyer **Contact Phone:** 319.447.3079
Contact Email: cbrinkmeyer@linnmar.k12.ia.us
District Acct Code: 21.0109.1900.920.6726 (B_Soccer) ✓
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Team Poster ✓
Activity Start/End Dates: Jan 2026 - May 2026 **Estimated Proceeds:** \$1000.00 **Purpose/Use of Funds Raised:** (Must be specific) Support the program's team identity (grassroots marketing); Will be used to pay for team website.

Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: _____ Date: 11/25/25

Business Office and Board Review/Approval:
Business Office Review/Approval: _____ Date: 12/2/25
Board Review/Approval: _____ Date: _____

Date Request Received: 11/25/25 **Summary Due Date:** June 30 2026

11/25/25

**Policy Series 1000 – School and Community Relations
Community Activities Involving Students**



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: LM High School **Sponsoring Group:** Boys Soccer
Contact Name: Corey Brinkmeyer **Contact Phone:** 319.447.3079
Contact Email: cbrinkmeyer@linnmar.k12.ia.us
District Acct Code: 21.0109.1900.920.6726 (B_Soccer) ✓
Description of Fundraising Activity (*Information required for the request to be considered*)
Fundraising Activity: Online Team Apparel Sales ✓
Activity Start/End Dates: Jan 2026 - May 2026 **Estimated Proceeds:** \$1000.00
Purpose/Use of Funds Raised: (*Must be specific*) Support the program's team identity (grassroots marketing) through sales of required and optional apparel for both players and fans; Will be used to update and upgrade equipment, such as balls (practice & game), coaching sticks/mannequins, small goals.

Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: _____ Date: 11/25/25

Business Office and Board Review/Approval:
Business Office Review/Approval: _____ Date: 12/2/25
Board Review/Approval: _____ Date: _____

Date Request Received: 11/25/25 **Summary Due Date:** June 30 2026

SBRC Application

The application is due by December 1. If the application is timely filed by December 1 but related board action is taken after December 1, the district may upload board minutes up to two days after board action is taken in December.

Request: Increased Enrollment Districts may request modified supplemental amount (MSA) (i.e. spending authority) for on-time funding (awarded in current year) if the certified enrollment count of the current year exceeded the certified enrollment count of the prior year.

Certified Enrollment Current Year FTE	Certified Enrollment Previous Year FTE	Certified Enrollment Increase FTE	DCPP Current Year	Maximum MSA Request Increase FTE x DCPP
7448.70	7493.70	0.00	7988.00	0.00

Request: Open Enrollment Out Current Year (CY) Open Enrollment Out (OEO) Not on Prior Year (PY) Headcount

Preliminary Eligible FTE	Certified Enrollment Increase FTE	Final Eligible FTE	PD	EIC	TLC	Current SCPP	(Final FTE x (PD + EIC + TLC + Current Year SCPP))
190.90	0.00	190.90	77.52	84.44	385.29	7988.00	1629379.23

Enter Amount of Request: rounding down to the nearest whole dollar excluding \$, .

Request: EL Instruction Beyond 5 Years

- Application description: Districts may request MSA for the costs of providing instructional services to English learner (EL) students being served beyond the five years of weightings.
- Eligible LEP Count: Line 1 = Eligible, Line 2 = EL FTE
- Test Level: Line 1 = ELPA, Line 2 = Test Level
- Weighting: Weighting
- DCPP: Line 1 = DCPP, Line 2 = Current Year

- Maximum MSA Request(Count x Weighting x DCP): Line 1 = Maximum MSA Request, Line 2 = (FTE x Weighting x DCP)

Eligible LEP Count	Test Level	Weighting	DCPP Current Year	Maximum MSA Request (Count x Weighting X DCP)
20.00	Intermediate	0.21	7988.00	39780.24
3.00	Intensive	0.26		

Enter Amount of Request: rounding down to the nearest whole dollar excluding \$, .

39780

District Certifier Contact

Include the title and phone number of the district contact completing this report.

Name	Email	Title	Phone
Jonathan Galbraith	jon.galbraith@linnmar.k12.ia.us	CFO	3194473008

Submit Your Application

By clicking Submit: We, the officials of this district, certify under penalty of perjury and pursuant to the laws of the State of Iowa that the data submitted on this SBRC Application are true, correct, complete and compliant with all applicable requirements of federal and state laws, rules, regulations, and instructions.

Certify Date:11/20/2025 9:45:27 AM



MEMORANDUM OF UNDERSTANDING
FOR FOOD ASSISTANCE

THIS AGREEMENT is made on the 8th day of December, 2025 by and between the City of Marion, hereinafter referred to as the “City,” and Linn-Mar School District hereinafter referred to as the “Linn-Mar, ” together they shall be collectively referred to as “the Parties” and individually as “Party.”

WHEREAS, during the Federal Government shutdown, Supplemental Nutrition Assistance Program benefits were not being paid which has caused an increase in food insecurity; and

WHEREAS, the Marion City Council has found that providing food assistance to the residents of Marion serves a valid public purpose by promoting the health, safety, and welfare of the City's residents and supporting community well-being; and

WHEREAS, Linn-Mar operates a food pantry that provides food assistance services to residents of Marion; and

WHEREAS, the Parties have agreed that the City will provide financial support for Linn-Mar to provide food assistance services to the residents of Marion.

NOW THEREFORE, the City and the Linn-Mar agree as follows:

1. The City shall provide financial assistance in the amount of \$1,500.00 to Linn-Mar.
2. Linn-Mar shall use said financial assistance only for the purpose of providing food assistance services and that Linn-Mar shall provide documentation showing that the funds were used for said purpose

IN WITNESS WHEREOF, the parties to this Agreement have set their hands on the day and year first written above.

CITY OF MARION, IOWA

LINN-MAR SCHOOL DISTRICT

Nicolas AbouAssaly, Mayor

By: Katie Lowe Lancaster
Title: School Board President

ATTEST:

Rachel Bolender, City Clerk



**INSPIRE LEARNING.
UNLOCK POTENTIAL.
EMPOWER ACHIEVEMENT.**

Board of Directors Annual Meeting Minutes NOVEMBER 17, 2025

[Click here for YouTube recording](#)

100: CALL TO ORDER & DETERMINATION OF A QUORUM

The annual meeting of the Linn-Mar Board of Directors was called to order at 5:00 PM in the boardroom of the Educational Leadership Center (3556 Winslow Rd, Marion). Roll was taken to determine a quorum. Present: Buchholz, Foss, Mansoor, Morey, Thomas, Walker, and Lowe Lancaster. Administration present: Kortemeyer, Galbraith, Ramos, Wear, Christian, Faber, and Nelson.

200: ADOPTION OF AGENDA

– **Motion 69-11-17**

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

300: AUDIENCE COMMUNICATIONS

(SPG #1-Community Engagement)

1. Paige Rector, student, Review of FFA National Convention trip

400: INFORMATIONAL REPORTS

401: Board Visit Report

(BG #2.b-Student Learning)

Board members reported that their visit to LM High School on October 30th was very informational and it was great to see the students engaged in independent learning.

402: Marion City Council Report

(SPG #1-Community Engagement / BG #3.d-District Culture)

Vice President Buchholz reported that during the November 6th Marion City Council no items were discussed pertaining to the district.

403: Finance/Audit Committee Report

(SPG #5-Resource Management / BG #3.c-District Culture)

Vice President Buchholz reported that during the November 13th Finance/Audit Committee agenda items included a review of current bills, early separation, budget projections, roofing and facilities needs assessments, and consideration of bus bids.

404: Venture Academics Advisory Report

(SPG #2-Learning Excellence / BG #2.b-Student Learning)

Director Morey reported that during the November 13th Venture Academics Advisory meeting student projects were reviewed including the Creative Writing strand ghost stories that were part of the Uptown Marion Halloween festivities and the Marketing strand development of a Marion holiday coffee blend. Future projects were also

discussed including a potential partnership with the City on presenting property tax information from a student's perspective.

405: Canvass of Votes - Exhibit 405.1

(SPG #1-Community Engagement)

Jon Galbraith, Board Secretary/Treasurer, reported that the canvass of votes from the November 4th school board election resulted in 3,185 votes for Midhat Mansoor, 3,389 votes for Evan Langston, 3,427 votes for Laura Thomas, 2,120 votes for Michael Bowling, and a scattering of 239 votes; for a total of 12,360 votes cast. Midhat Mansoor, Evan Langston, and Laura Thomas were declared duly elected by the Linn County Auditor and Clerk of the Board of Supervisors.

406: Superintendent's Report – Exhibit 406.1

(SPG #1-Community Engagement)

Superintendent Kortemeyer reported on various items from around the district including several district honors and highlights, updates on facilities projects, a review of her recent meeting/event attendance, and reminders of several upcoming events.

500: UNFINISHED BUSINESS

501: Second Reading of Policy Recommendations – Exhibit 501.1

MOTION by Walker to approve the second reading of policies 104.1, 104.2, 104.3, and 202.1, as presented in Exhibit 501.1. Second by Thomas. Voice vote, all ayes. Motion carried.

– Motion 70-11-17

600: NEW BUSINESS

601: Approval of Open Enrollment Requests

(SPG #2-Learning Excellence & 3-Learner Experience)

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

– Motion 71-11-17

Approved IN	Student Name	Grade	Resident District
	Wallace, Zhanice	2 nd	Cedar Rapids CSD

Approved OUT	Student Name	Grade	Requested District	Reason
	Fairley, Cael	11 th	Cedar Rapids CSD	Good cause

Denied OUT	Student Name	Grade	Requested District	Reason
	Quinby, Cayden	11 th	Marion Independent	Late, no good cause

602: Letting of Bus Bids

– Motion 72-11-17

MOTION by Buchholz to approve the letting of bus bids for the purchase of three replacement buses for a total cost not to exceed \$500,000.00, with the expense to be funded by PPEL dollars. Second by Walker. Galbraith shared an overview of the process. Thomas acknowledged the Transportation maintenance staff for their service. Voice vote, all ayes. Motion carried.

603: Early Separation Discussion**- Motion 73-11-17**

President Lowe Lancaster facilitated a discussion based on the recommendation from administration to not offer early separation as a budget control device this year.

MOTION by Buchholz to deny offering early separation during the 2025-26 fiscal year, as discussed. Second by Morey. Voice vote, all ayes. Motion carried.

700: CONSENT AGENDA*(SPG #4-People/Culture & #5-Resource Mngmt / BG #3.a, c, d-District Culture)*

MOTION by Mansoor to approve the consent agenda as presented. Second by Thomas. Clarification was asked for regarding the co/extra-curricular positions listed for Corey Brinkmeyer. Wear clarified the difference in positions. Voice vote, all ayes. Motion carried.

- Motion 74-11-17**701: Personnel****Certified Staff: Assignments/Reassignments/Transfers**

Name	Assignment	Dept Action	Salary Placement
Brady, Jennifer	LG: Student Support Services Teacher	11/24/25	BA, Step 1

Certified Staff: Extended Leave of Absence

Name	Assignment	Dept Action	Reason
Thompson, Haley	WF: 1 st Gr Teacher	12/19/25 thru end of 2025-26 school year	Childcare

Classified Staff: Assignments/Reassignments/Transfers

Name	Assignment	Dept Action	Salary Placement
Burnell, Brandi	LMHS: Student Support Assoc (.5 FTE)	11/5/25	LMSEAA A, Step 1
Peterson, Jennifer	BP: ELL Associate	11/5/25	LMSEAA A, Step 1
Tucker, Gidget	NS: Cashier/General Help	10/26/25	PTNS, Step 1 +.25
Wade, Coletta	LG: Student Support Associate	11/5/25	LMSEAA A, Step 1
Wagner, Alyssa	WF: Student Support Associate	11/10/25	LMSEAA A, Step 1
Waste, Kimberly	NS: OR Cashier/General Help	10/26/25	PTNS, Step 1 +.25

Classified Staff: Resignations

Name	Assignment	Dept Action	Reason
Johnson-O'Mara, Harriet	WF: Student Support Associate	11/5/25	Personal
Thompson, Tera	LG: Health Assistant	11/6/25	Personal

Co/Extra-Curricular Staff: Assignments/Reassignments/Transfers

Name	Assignment	Dept Action	Salary Placement
Brinkmeyer, Corey	LMHS: Media Promoter/Announcer Boys Basketball	11/30/25	\$2,000
Brinkmeyer, Corey	LMHS: Media Promoter/Announcer Girls Basketball	11/24/25	\$800
Lovell, Tim	EX: 8 th Gr Assistant Boys Basketball Coach	10/13/25	\$3,132
Nuss, Aaron	LMHS: Show Choir Band Assistant	11/5/25	\$400
Parke, Bryce	OR/EX: Assistant Boys Wrestling Coach	1/12/26	\$3,132

Co/Extra-Curricular Staff: Resignations

Name	Assignment	Dept Action	Reason
Kobliska, Shelby	OR: Assistant Boys Track Coach	10/27/25	Personal
Kostiv, Emily	LMHS: Spring Musical Director	10/23/25	Personal
Sabus, Megan	LMHS: Assistant Cheerleading Coach	10/29/25	Personal

702: Approval of October 27th Board Minutes – Exhibit 702.1

703: Approval of Bills/Warrants – Exhibit 703.1

704: Approval of Contracts/Agreements – Exhibits 704.1-11

1. IXL Learning: Renewal of online math and ELA curriculum platforms
2. City of Marion: Facilities use agreement to use ELC for Dec-Feb Council meetings
3. Dryspace: Change order #1 for Excelsior roof project
4. Dryspace: Excelsior roof maintenance warranty
5. Dryspace: Excelsior roof project certificate of substantial completion
6. Shive-Hattery: Annual roof and building envelope management agreement
7. Shive-Hattery: Oak Ridge roof replacement agreement
8. RSP & Associates: Demographer professional services agreement
9. Lindale Mall: Intermediate/middle school orchestra performances agreement
10. Northwestern College: Student teaching agreement
11. Wenger Corporation: Performance venue orchestra shell agreement

705: Informational Financial Reports – Exhibits 705.1a-b and 705.2a-b

1. School Finance and Cash Balance Reports for August 2024 & 2025
2. School Finance and Cash Balance Reports for September 2024 & 2025

706: Fundraising Requests – Exhibits 706.1-3

1. Excelsior Double Time Show Choir: Egg roll sales for fees, sets, and music
2. Bowman Woods Art: Artsonia artwork sale for classroom supplies
3. 5th-8th Grade Band: Apparel sale for mouthpieces/reeds, instruments, and music

800: BOARD CALENDAR & COMMUNICATIONS

President Lowe Lancaster reviewed the calendar and requested volunteers for the December Marion City Council meetings.

801: Board Calendar & Communications

Date	Time	Event	Location
<i>November 19-21</i>	--	<i>IASB BoardCon Annual Convention</i>	<i>Des Moines</i>
<i>November 19</i>	<i>6:00 PM</i>	<i>UEN Annual Dinner</i>	<i>Des Moines</i>
November 20	5:30 PM	Marion City Council (<i>Lowe Lancaster</i>)	City Hall
<i>November 26</i>	--	<i>No School (Teacher Comp Day)</i>	--
<i>November 27-28</i>	--	<i>No School (Thanksgiving Break)</i>	--
Date	Time	Event	Location
December 3	4:15 PM	Career & Technical Education Advisory (CTE)	LMHS Room E-130
December 4	8:30 AM	Finance/Audit Committee (F/AC)	ELC Boardroom
December 4	5:30 PM	Marion City Council (<i>Morey</i>)	ELC Boardroom
December 8	5:00 PM	LMCSD Board of Directors Meeting & Work Session	ELC Boardroom
December 10	4:00 PM	LMHS School Counselors Advisory	LMHS College/Career Ctr
December 11	11:30 AM	Board Visit	Indian Creek
<i>December 12</i>	<i>9:00 AM</i>	<i>Legislators Visit</i>	<i>Hazel Point Intermediate</i>
December 18	5:30 PM	Marion City Council (<i>Thomas</i>)	ELC Boardroom
<i>December 19</i>	--	<i>2-Hour Early Dismissal</i>	--
<i>December 22-31</i>	--	<i>No School – Winter Break</i>	--

Date	Time	Event	Location
January 1-2	--	No School – Winter Break	--
January 8	5:30 PM	Marion City Council	ELC Boardroom
January 12	--	No School – Professional Day/Workday	--
January 12	5:00 PM	LMCSD Board of Directors Meeting	ELC Boardroom
January 15	8:00 AM	Policy Committee	ELC Boardroom
January 19	--	No School – Professional Day	--
January 19	8:00 AM	All Staff Gathering	New Performance Venue
January 22	8:30 AM	Finance/Audit Committee	ELC Boardroom
January 22	5:30 PM	Marion City Council	ELC Boardroom
January 26	5:00 PM	LMCSD Board of Directors Meeting	ELC Boardroom

802: Board Committees/Advisories

Required Board Committees/Advisories

Committee/Advisory	Board Representatives
Finance/Audit Committee (F/AC)	Buchholz, Foss, Morey
Policy Committee	Lowé Lancaster, Thomas, Walker
Career & Technical Education Advisory (CTE)	Mansoor, Morey, Thomas
School Improvement Advisory Committee (SIAC)	Lowé Lancaster, Mansoor, Morey

Additional District Committees/Advisories

Committee/Advisory	Board Representatives
Facilities Advisory Committee	Foss, Mansoor, Morey
Venture Academics Advisory (VAA)	Morey, Walker
LMHS School Counselors Advisory	Mansoor, Walker
MEDCO Community Promise Advisory	Buchholz
Linn County Conference Board	Buchholz
Cedar Rapids Conference Board	Buchholz
Legislative Liaisons	Foss, Thomas

900: SPECIAL RECOGNITION

Superintendent Kortemeyer recognized Director Walker for her service on the board. Director Walker thanked the Board and the District for their support of her service.

1000: ADJOURNMENT

– Motion 75-11-17

MOTION by Walker to adjourn the annual meeting at 5:37 PM. Second by Thomas. Voice vote, all ayes. Motion carried.

Katie Lowé Lancaster, Board President

Jonathan Galbraith, Board Secretary/Treasurer

**Board of Directors Organizational Meeting Minutes
NOVEMBER 17, 2025**

[Click here for YouTube recording](#)

100: CALL TO ORDER & DETERMINATION OF A QUORUM

The Linn-Mar Board of Directors organizational meeting was called to order at 5:50 PM in the boardroom of the Educational Leadership Center (3556 Winslow Rd, Marion). Roll was taken to determine a quorum. Present: Buchholz, Foss, Langston, Mansoor, Morey, Thomas, and Lowe Lancaster. Administration present: Kortemeyer, Galbraith, Ramos, Wear, Christian, Faber, and Nelson.

200: ADOPTION OF AGENDA

– **Motion 76-11-17**

MOTION by Mansoor to approve the agenda as presented. Second by Thomas. Voice vote, all ayes. Motion carried.

300: NEW BUSINESS

301: Administration of Oath to the Newly Elected Board Members

Jon Galbraith, President Pro Tem, assumed the chair and administered the Oath of Office to newly elected board member, Evan Langston.

302: Election of Board President & Administration of Oath

Jon Galbraith, President Pro-Tem, facilitated the election of Board President per Policy 201.6-R. Director Morey nominated Director Lowe Lancaster. No other nominations received.

– **Motion 77-11-17**

MOTION by Morey to approve Katie Lowe Lancaster as President for the 2025-26 school year. Second by Foss. Roll call vote, all ayes. Motion carried.

Board Secretary Galbraith administered the Oath of Office to Board President Lowe Lancaster.

303: Election of Board Vice President & Administration of Oath

President Lowe Lancaster assumed the chair and facilitated the election of Vice President per Policy 201.6-R. Director Buchholz nominated himself, Director Thomas nominated Director Morey, and Director Foss nominated himself. The nominees and Directors shared words of support for the nominations. The vote was taken by ballot. Board Secretary Galbraith collected the ballots and read the votes. Buchholz voted for himself, Foss voted for himself, Mansoor voted for Foss, Morey voted for herself, Lowe

Lancaster voted for Morey, Langston voted for Foss, and Thomas voted for Morey. Vote tally: Buchholz received 1 vote, Foss received 3 votes, and Morey received 3 votes. President Lowe Lancaster declared a tied vote.

President Lowe Lancaster clarified that a second vote would be needed due to the tied vote. The nominees and Directors shared words of support for the nominations. The vote was then taken by ballot. Board Secretary Galbraith collected the ballots and read the votes. Buchholz voted for Foss, Foss voted for himself, Mansoor voted for Foss, Morey voted for herself, Lowe Lancaster voted for Morey, Langston voted for Foss, and Thomas voted for Morey. Vote tally: Foss received 4 votes and Morey received 3 votes.

MOTION by Buchholz to approve Director Justin Foss as Vice President for the 2025-26 school year. Second by Mansoor. Roll call vote, all ayes. Motion carried.

– **Motion 78-11-17**

President Lowe Lancaster administered the Oath of Office to Director Foss.

304: Appointment of Board Legal Counsel

– **Motion 79-11-17**

MOTION by Morey to appoint the law firm of Pickens, Barnes, and Abernathy for general counsel and Terry Abernathy as attorney; Simons, Perrine, Moyer, and Bergman for real estate and copyright matters; and Ahlers and Cooney for general counsel, special education, personnel, negotiations, construction, real estate, and bonding matters for the 2025-26 fiscal year. Second by Buchholz. Voice vote, all ayes. Motion carried.

305: Designation of Depository Banks

– **Motion 80-11-17**

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; Central State Bank with an authorized limit of \$5,000,000; and Iowa School Joint Investment Trust with an authorized limit of \$20,000,000; as depositories of the district for the 2025-26 fiscal year. Second by Langston. Voice vote, all ayes. Motion carried.

306: Designation of General Circulation Newspaper

– **Motion 81-11-17**

MOTION by Mansoor to approve *The Cedar Rapids Gazette* as the district’s designated newspaper of general circulation for the 2025-26 fiscal year. Second by Thomas. Voice vote, all ayes. Motion carried.

307: Approval of 2025-26 Board Meeting Dates

– **Motion 82-11-17**

MOTION by Thomas to approve the 2025-26 board meeting dates as presented. Second by Morey Voice vote, all ayes. Motion carried.

December 8, 2025	June 8, 2026
January 12 & 26, 2026	July 13, 2026
February 9 & 23, 2026	August 3 & 17, 2026
March 30, 2026	September 14 & 28, 2026
April 13 & 17, 2026	October 12 & 26, 2026
May 11, 2026	November 9, 2026

308: Designation of Reps for District/Board Committees and Advisories

President Lowe Lancaster facilitated the designation of representatives to serve on the various district/board committees and advisories for the 2025-26 fiscal year.

Required Board Committees/Advisories

Committee/Advisory	2024-25 Representatives	2025-26 Representatives
Finance/Audit Committee (F/AC)	Buchholz, Foss, Morey	Buchholz, Mansoor, Morey
Policy Committee	Low Lancaster, Thomas, Walker	Langston, Lowe Lancaster, Thomas
Career & Technical Education Advisory (CTE)	Mansoor, Morey, Thomas	Foss, Langston, Mansoor
School Improvement Advisory Committee (SIAC)	Low Lancaster, Mansoor, Morey	Foss, Langston, Mansoor

Additional District Committees/Advisories

Committee/Advisory	2024-25 Representatives	2025-26 Representatives
Facilities Advisory Committee	Foss, Mansoor, Morey	Foss, Lowe Lancaster, Thomas
Venture Academics Advisory (VAA)	Morey, Walker	Langston, Mansoor, Morey
LMHS School Counselors Advisory	Mansoor, Walker	Low Lancaster, Mansoor
MEDCO Community Promise Advisory	Buchholz	Buchholz, Mansoor
Linn County Conference Board	Buchholz	Langston
Cedar Rapids Conference Board	Buchholz	Langston
Legislative Liaisons	Foss, Thomas	Morey, Thomas

MOTION by Bucholz to approve the representatives to serve on the various district/board committees and advisories, as discussed. Second by Morey. Voice vote, all ayes. Motion carried. **- Motion 83-11-17**

309: Approval of GWAEA District 5 Director – Exhibit 309.1

MOTION by Morey to support Deborah Stewart Bowman to serve as Director of District 5 for the Grant Wood Area Education Agency Board of Directors for a two-year term. Second by Buchholz. Roll call vote, all ayes. Motion carried. **- Motion 84-11-17**

400: ADJOURNMENT

MOTION by Mansoor to adjourn the organizational meeting at 6:41 PM. Second by Thomas. Voice vote, all ayes. Motion carried. **- Motion 85-11-17**

Katie Lowe Lancaster, Board President

Jonathan Galbraith, Board Secretary/Treasurer

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 11/13/2025 - 12/03/2025

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
BLACK HAWK SWIMMING ASSOCIATION	DUES AND FEES	\$4,236.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$10,472.38
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$194.14
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$830.08
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$194.14
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$830.08
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$879.20
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$792.00
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$1,188.65
IOWA SWIMMING INC	DUES AND FEES	\$50.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$7.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$17.80
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$911.38
STIVERS JON	STAFF TRAVEL	\$109.80
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$285.75
	Fund Total:	\$20,998.90
Fund: DEBT SERVICE		
UMB BANK, N.A.	OTHER PROFESSIONAL SERVICES	\$300.00
	Fund Total:	\$300.00
Fund: GENERAL		
1ST AYD CORP	TRANSP. PARTS	\$158.52
ABILITY PHYSICAL THERAPY, P.C.	OTHER PROFESSIONAL SERVICES	\$3,833.33
ACCESS SYSTEMS	GENERAL SUPPLIES	\$110.99
ACCURATE TRANSLATION BUREAU	Professional Educational Services	\$430.65
ACME TOOLS	MAINTENANCE SUPPLIES	\$53.50
ADAIR JACQUELINE	STAFF TRAVEL	\$142.00
ADVANTAGE CHIROPRACTIC	PHYSICALS	\$400.00
ADVANTAGE RECORDS MANAGEMENT	GENERAL SUPPLIES	\$99.51
AGVANTAGE FS	GREASE,OIL,LUBE,COOL	\$5,873.78
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$109.50
AIRGAS NORTH CENTRAL	HEAT/PLUMBING SUPPLY	\$147.75
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$247.28
ALLIANT ENERGY	ELECTRICITY	\$41,127.64
ALTORFER	REPAIR/MAINT SERVICE	\$984.00
ANCHOR FRAME & AXLE	REPAIR/MAINT SERVICE	\$162.75
ARK DATA CENTERS LLC	OTHER TECH SER	\$115.14
ARNOLD BRIANNE	STAFF TRAVEL	\$22.00
ARNOLD MOTOR SUPPLY	REPAIR PARTS	\$438.04
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	\$95.50
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$180.41
ASCENDANCE TRUCKS EASTERN IOWA LLC	TRANSP. PARTS	\$223.44
AT & T MOBILTY	TELEPHONE	\$1,153.99
AWT WORLD TRADE INC	INSTRUCTIONAL SUPPLIES	\$3,320.47
BERGGREN ELIZABETH	STAFF TRAVEL	\$120.00

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 11/13/2025 - 12/03/2025

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
BIG RIGGER BUILDERS INC	VEHICLE REPAIR	\$3,699.95
BOHNSACK & FROMMELT LLP	OTHER PROFESSIONAL SERVICES	\$30,000.00
BOY SCOUT OF AMERICA TROOP 560	OTHER PROFESSIONAL SERVICES	\$1,500.00
BRECKE	OTHER PROFESSIONAL SERVICES	\$1,450.00
BRINCKS KARISSA	STAFF TRAVEL	\$124.00
BROWN ANGELA M	TRANSP PRIVATE CONT	\$630.21
BUCHHOLZ BARRY	STAFF TRAVEL	\$140.00
BUDGET CAR RENTAL	RENTALS EQUIPMENT	\$1,480.54
BUILDING WINGS LLC	COMPUTER SOFTWARE	\$461.45
BURGESS GAYLA	STAFF TRAVEL	\$11.00
C.J. COOPER & ASSOCIATES	DRUG TESTING	\$160.00
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$16,445.25
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$414.88
CARROLL CONSTRUCTION SUPPLY	GROUNDS UPKEEP	\$58.11
CEDAR RAPIDS TOOL & DIE	EQUIPMENT >\$5,000	\$20,100.00
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$1,387.32
CEDAR RAPIDS WINSUPPLY PLUMBING CO	HEAT/PLUMBING SUPPLY	\$6,038.87
CENGAGE LEARNING	INSTRUCTIONAL SUPPLIES	\$270.00
CENTER FOR MATHEMATICS AND TEACHING INC	INSTRUCTIONAL SUPPLIES	\$165.00
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$580.12
CENTURYLINK	TELEPHONE	\$1,704.63
CEV MULTIMEDIA, LTD	COMPUTER SOFTWARE	\$1,500.00
CHAPMAN ALLEN	PROF SERV: EDUCATION	\$1,250.00
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$365.60
COE COLLEGE	DUES AND FEES	\$360.00
COLLECTION	EE LIAB-GARNISHMENTS	\$1,824.46
COLLEGE BOARD	GENERAL SUPPLIES	\$3,366.36
CONSTELLATION NEWENERGY	NATURAL GAS	\$2,573.28
CONVERGE ONE	COMPUTER SOFTWARE	\$489.96
COTTON GALLERY LTD.	GENERAL SUPPLIES	\$470.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$123.00
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$797.94
CROWBAR'S	TRANSP. PARTS	\$3.99
CULLIGAN	GENERAL SUPPLIES	\$581.33
D'CAMP SARAH	STAFF TRAVEL	\$23.50
DAN MALLOY, JR	PROF SERV: EDUCATION	\$100.00
DELTA DENTAL OF IOWA	ER LIAB-DENTAL INS	\$42,983.69
DENNY AMANDA	OTHER PROFESSIONAL SERVICES	\$160.00
DEPARTMENT OF EDUCATION	DUES AND FEES	\$50.00
DRINKALL LISA	STAFF TRAVEL	\$104.00
ELECTRICAL ENGINEERING & EQUIPMENT CO.	RADIOS	\$318.32
ELECTRONIC ENGINEERING CO	MAINTENANCE SUPPLIES	\$28.00
EMS DETERGENT SERVICES	INSTRUCTIONAL SUPPLIES	\$74.52
F & W SERVICE CO., INC	REPAIR/MAINT SERVICE	\$774.67
FABER ANNE	STAFF TRAVEL	\$67.70

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 11/13/2025 - 12/03/2025

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,526,183.63
FECHNER KRISTIN	STAFF TRAVEL	\$16.00
FLASHLIGHT LEARNING INC	INSTRUCTIONAL SUPPLIES	\$5,591.25
FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	\$2,589.40
FORT MADISON VOCAL BOOSTERS	DUES AND FEES	\$250.00
FOSS JUSTIN	STAFF TRAVEL	\$140.00
FREIBURGER VICKI	STAFF TRAVEL	\$32.45
FUTURE LINE	GROUNDS UPKEEP	\$12.48
GALBREATH SHANNON	STAFF TRAVEL	\$17.85
GASWAY CO, J P	GENERAL SUPPLIES	\$525.48
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$487.74
GILCREST/JEWETT	INSTRUCTIONAL SUPPLIES	\$299.47
GOODWILL OF THE HEARTLAND	PROF SERV: EDUCATION	\$1,168.77
GRAINGER	GENERAL SUPPLIES	\$1,119.37
GRANT WOOD AEA	AEA FLOW THRU	\$216,233.20
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$8,347.88
GRANT WOOD AEA	PROF SERV: EDUCATION	\$30,591.80
GREAT WESTERN SUPPLY CO	MAINTENANCE SUPPLIES	\$284.10
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$2,482.29
HAND-IN-HAND PRESCHOOL	PROF SERV: EDUCATION	\$90,383.04
HAYES BETH	STAFF TRAVEL	\$217.05
HEMESATH CORTNEE	STAFF TRAVEL	\$222.00
HICKS JESSIE	STAFF TRAVEL	\$21.00
HOBART SERVICE	GENERAL SUPPLIES	\$1,453.23
HOTSY CLEANING SYSTEMS	TRANSP. PARTS	\$299.87
HY-VEE FOOD STORE-8556	GENERAL SUPPLIES	\$60.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$138.28
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$70,081.03
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$297,450.65
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$69,883.49
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$297,450.65
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$392,915.17
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	\$184.00
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$498.32
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$64,059.05
IOWA FIRE PROTECTION	OTHER PROFESSIONAL SERVICES	\$568.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$361,972.42
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$543,246.35
IOWA SHARES	EE LIAB-CHARITY	\$23.00
ISFIS	OTHER PROFESSIONAL SERVICES	\$858.00
JAMES LAURA	STAFF TRAVEL	\$141.00
JOHNSTONE SUPPLY	HEAT/PLUMBING SUPPLY	\$1,817.62
KNIGHTON SHAWN	STAFF TRAVEL	\$156.30
KNUDSON KATHRYN	STAFF TRAVEL	\$125.00
KREHER ELIZABETH	STAFF TRAVEL	\$128.00

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 11/13/2025 - 12/03/2025

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
LANG CHAD	STAFF TRAVEL	\$149.50
LAWSON PRODUCTS, INC	MAINTENANCE SUPPLIES	\$486.66
LAWSON PRODUCTS, INC	TRANSP. PARTS	\$141.31
LEARNING A-Z	DUES AND FEES	\$1,399.00
LINN CO-OP OIL	DIESEL	\$8,879.50
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$164.00
LINN-MAR NUTRITION SERVICES	GENERAL SUPPLIES	\$7.50
LITERATI, INC	LIBRARY BOOKS	\$699.04
LYNCH COLLISION CENTER	REPAIR/MAINT SERVICE	\$2,795.21
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,510.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$10,787.01
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$248.00)
MANSOOR MIDHAT	STAFF TRAVEL	\$140.00
MCMASTER-CARR	GENERAL SUPPLIES	\$24.12
MENARDS -13127	GENERAL SUPPLIES	\$6,065.66
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$209.23
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$483.57
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$648,989.01
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	(\$95.00)
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$29,870.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$54,126.04
MH EQUIPMENT COMPANY	EQUIPMENT REPAIR	\$81.29
MH EQUIPMENT COMPANY	REPAIR/MAINT SERVICE	\$2,224.56
MHC Kenworth Cedar Rapids	TRANSP. PARTS	\$739.22
MID AMERICAN ENERGY	NATURAL GAS	\$4,267.17
MIDDLEKAUFF JO	STAFF TRAVEL	\$125.00
MIDWEST WHEEL	TRANSP. PARTS	\$113.41
MOHANNA ELIZABETH	STAFF TRAVEL	\$130.00
MORAN, SHIRLEY	GENERAL SUPPLIES	\$597.06
NAPA AUTO PARTS (GPC)	SHOP TOOLS/EQUIPMENT	\$29.93
NAPA AUTO PARTS (GPC)	TRANSP. PARTS	\$638.58
NAVIGATE360,LLC	INSTRUCTIONAL SUPPLIES	\$1,398.40
NEIBA	DUES AND FEES	\$522.00
NOVAK JENNY	STAFF TRAVEL	\$127.00
OPEN TEXT INC	OTHER TECH SER	\$838.18
ORKIN PEST CONTROL	OTHER PROFESSIONAL SERVICES	\$563.15
PAPA JOHNS PIZZA	GENERAL SUPPLIES	\$813.85
PARTS TOWN, LLC	GENERAL SUPPLIES	\$2,631.26
PEPPER J.W. & SON, INC	GENERAL SUPPLIES	\$289.98
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$908.17
PFEIL ANGELA	STAFF TRAVEL	\$27.60
PFEIL REBEKAH	STAFF TRAVEL	\$6.90
PIRNAT MICHAELA	STAFF TRAVEL	\$79.50
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$1,639.68
POINTCORE GRAPHIC SOLUTIONS	GENERAL SUPPLIES	\$23.00

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 11/13/2025 - 12/03/2025

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$5,988.00
PRIMERA TECHNOLOGY INC	PROF SERV: EDUCATION	\$500.00
RAUSCH ERICA	STAFF TRAVEL	\$5.75
RIVERSIDE TECHNOLOGIES, INC	INSTRUCTIONAL SUPPLIES	\$4,205.57
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$480.10
SADLER POWER TRAIN	TRANSP. PARTS	\$497.15
SCHMIDT RAPHAEL	GENERAL SUPPLIES	\$535.20
SCHOOL BUS SALES	TRANSP. PARTS	\$5,359.38
SCHOOL HEALTH CORP	GENERAL SUPPLIES	\$2,956.68
SCHULTZ STRINGS INC	GENERAL SUPPLIES	\$102.00
SEYMOUR RYLEY	STAFF TRAVEL	\$193.00
SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS UPKEEP	\$78.40
SMITH MONICA	STAFF TRAVEL	\$124.00
SMITH OLIVIA	STAFF TRAVEL	\$50.30
SONOVA USA INC	INSTRUCTIONAL SUPPLIES	\$2,295.44
STAMP CAROL	STAFF TRAVEL	\$20.00
STARFALL	DUES AND FEES	\$70.00
STERICYCLE INC	DUES AND FEES	\$19.45
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,950.34
THE FILTER SHOP, INC	MAINTENANCE SUPPLIES	\$5,234.20
THE PAPER CORPORATION	MAINTENANCE SUPPLIES	\$189.76
THE SHREDDER	OTHER PROFESSIONAL SERVICES	\$35.00
THINKING COLLABORATIVE, LLC	GENERAL SUPPLIES	\$629.20
TOWNS KATHRYN	STAFF TRAVEL	\$72.50
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$134,460.44
TRESONA MULTIMEDIA, LLC	INSTRUCTIONAL SUPPLIES	\$540.00
TYLER BUSINESS FORMS	GENERAL SUPPLIES	\$463.08
UNITEC	INSTRUCTIONAL SUPPLIES	\$2,300.00
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$60.00
VAN METER CO	ELECTRICAL SUPPLY	\$4,223.97
VARGASON KYLEE	STAFF TRAVEL	\$112.00
VERIZON WIRELESS	TELEPHONE	\$384.80
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$69,278.46
WALSH DOOR & HARDWARE	MAINTENANCE SUPPLIES	\$810.00
WEBER COMMUNICATIONS INC	OTHER PROFESSIONAL SERVICES	\$300.00
WEST MUSIC CO	EQUIPMENT REPAIR	\$2,220.32
WEST MUSIC CO	Foundation EEEG - Instructional Supplies	\$4,259.55
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$2,935.94
WIELAND & SONS LUMBER CO	INSTRUCTIONAL SUPPLIES	\$939.25
ZAHRADNIK MADDISON	STAFF TRAVEL	\$64.50
ZIPPY' S SALT BARN LLC	GROUNDS UPKEEP	\$1,121.00

Fund Total: \$7,242,950.50

Fund: LOCAL OPT SALES TAX

OPN ARCHITECTS, INC.	ARCHITECT	\$202,385.86
TERRACON CONSULTANTS INC	OTHER PROFESSIONAL SERVICES	\$793.00

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 11/13/2025 - 12/03/2025

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
TRI-CITY ELECTRIC COMPANY OF IOWA	COMP/TECH HARDWARE	\$13,706.31
Fund Total:		\$216,885.17
Fund: MANAGEMENT LEVY		
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	\$277.88
TRUENORTH COMPANIES, LC	BLDG/PROPERTY INS	\$2,028.00
TRUENORTH COMPANIES, LC	Vehicle Insurance	\$1,706.00
Fund Total:		\$4,011.88
Fund: NUTRITION SERVICES		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$66,528.01
FEIST KRISTINE	UNEARNED REVENUE	\$7.95
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,243.30
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$5,316.15
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,243.30
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$5,316.15
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$3,154.67
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$11,099.52
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$16,658.11
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$177.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$188.78
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$22,159.54
PAN-O-GOLD BAKING CO	PURCHASE FOOD	\$4,737.27
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	GENERAL SUPPLIES	\$5,206.79
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	PURCHASE FOOD	\$52,952.82
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$444.60
SHETTY KAVITA	GENERAL SUPPLIES	\$45.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$1,587.43
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$150.00
WOOD RENEE	UNEARNED REVENUE	\$120.70
Fund Total:		\$198,337.59
Fund: PHY PLANT & EQ LEVY		
ACCESS SYSTEMS	COMPUTER/COPIER RENT	\$12,093.55
ALTORFER	RENTALS EQUIPMENT	\$641.00
APPLEBY & HORN	CONSTRUCTION SERV	\$350.00
BASEPOINT BUILDING AUTOMATIONS	CONSTRUCTION SERV	\$3,950.00
BOWKER MECHANICAL CONTRACTORS	CONSTRUCTION SERV	\$5,906.54
BRECKE	CONSTRUCTION SERV	\$306.60
C.R. GLASS CO	CONSTRUCTION SERV	\$4,345.71
CRISISGO, INC	COMPUTER SOFTWARE	\$14,707.80
CULVER'S CORRIDOR STORAGE, LLC	FACILITY RENTAL	\$1,187.50
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,675.00
GEO-COMM INC	COMPUTER SOFTWARE	\$1,800.00
H2I GROUP	CONSTRUCTION SERV	\$2,250.00
HENNICK TREE SERVICE LLC	CONSTRUCTION SERV	\$15,000.00

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 11/13/2025 - 12/03/2025

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
MODERN PIPING INC	CONSTRUCTION SERV	\$2,642.95
RAKER RHODES ENGINEERING LLC	ARCHITECT	\$800.00
THE PRULL GROUP INC	CONSTRUCTION SERV	\$5,637.52
TNT TUCKPOINTING & BUILDING RESTORATION,	CONSTRUCTION SERV	\$9,654.20
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$14,080.00
Fund Total:		\$99,028.37
Fund: PUB ED & REC LEVY		
CR SIGNS, INC	GROUNDS UPKEEP	\$60.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,286.38
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$42.80
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$183.00
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$42.80
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$183.00
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$161.23
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$192.45
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$288.83
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$5.81
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$364.41
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$85.85
Fund Total:		\$3,899.06
Fund: SALES TAX REVENUE BOND CAP PROJECT		
PEAK CONSTRUCTION	CONSTRUCTION SERV	\$168,858.40
Fund Total:		\$168,858.40
Fund: STUDENT ACTIVITY		
BAREFOOT CAMPUS OUTFITTER	GENERAL SUPPLIES	\$268.00
BRANDED APPAREL	GENERAL SUPPLIES	\$926.00
BSN SPORTS	GENERAL SUPPLIES	\$2,913.50
COTTON GALLERY LTD.	GENERAL SUPPLIES	\$2,150.20
DAYTON CHARLES	OFFICIAL/JUDGE	\$30.00
DITTMAR OLIVIA	OFFICIAL/JUDGE	\$250.00
EVANS TRISTAN	STAFF TRAVEL	\$174.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$5,098.10
FECHNER CHRIS	STAFF TRAVEL	\$205.00
FIRST	DUES AND FEES	\$4,300.00
FUSIONSITE MIDWEST LLC	GENERAL SUPPLIES	\$184.65
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$97.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$414.81
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$97.00
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$414.81
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$188.96
IOWA CITY AREA SPORTS COMMISSION	DUES AND FEES	\$250.00
IOWA GIRLS COACHES ASSOCIATION	DUES AND FEES	\$60.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	GENERAL SUPPLIES	\$20.00

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 11/13/2025 - 12/03/2025

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
IOWA HIGH SCHOOL ATHLETIC ASSOC	GENERAL SUPPLIES	\$50.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$262.86
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$394.55
IRELAND ERICA	OFFICIAL/JUDGE	\$250.00
IRONSIDE APPAREL & PROMOTIONS, INC	GENERAL SUPPLIES	\$230.00
JOHNSON KELLY	OFFICIAL/JUDGE	\$250.00
LIANG SARAH	OFFICIAL/JUDGE	\$250.00
LINN-MAR NUTRITION SERVICES	GENERAL SUPPLIES	\$45.00
MARION INDEPENDENT SCHOOLS	DUES AND FEES	\$300.00
MENARDS -13127	GENERAL SUPPLIES	\$155.29
MT VERNON CSD	DUES AND FEES	\$350.00
NEIBA	DUES AND FEES	\$200.00
PANTINI ANDY	OFFICIAL/JUDGE	\$125.00
POINTCORE GRAPHIC SOLUTIONS	GENERAL SUPPLIES	\$1,532.21
PRAIRIE MUSIC ASSOCIATION	DUES AND FEES	\$375.00
QUICK ANDREA	OTHER ACT INCOME	\$20.00
R & D EVENTS AND RENTAL LLC	GENERAL SUPPLIES	\$1,715.00
SAVILLE SCOTT	OFFICIAL/JUDGE	\$30.00
SCHMIDT ALLISON	OFFICIAL/JUDGE	\$250.00
SCHULTZ STRINGS INC	PROF SERV: EDUCATION	\$121.00
SHANAHAN ELIZABETH	OFFICIAL/JUDGE	\$250.00
SWIMOUTLET EVERYDAY YOGA TEND	GENERAL SUPPLIES	\$214.50
THE LINE UP	GENERAL SUPPLIES	\$8,507.60
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$66.15
WARD'S NATURAL SCIENCE	GENERAL SUPPLIES	\$65.00
WEST MUSIC CO	GENERAL SUPPLIES	\$145.90

Fund Total: \$34,197.09

Grand Total: \$7,989,466.96

End of Report



Date: November 20, 2025

Page 1 of 1

To: Andy Parke - Linn-Mar CSD

Project: **LMCSD Indian Creek Elementary School ADA Improvements**

Re: COR #1

Rathje #: 7597

Andy,

I am hereby submitting the following change order request to cover core out and geogrid in paved areas as recommended by Brent Jackman following a proof-roll on 11/20/2025.

Description	Qty	Unit	Unit Price	MU	Unit w/ MU	Total
12" Core out area (west)	3.13	CY	\$80.00	0.00%	\$80.00	\$250.40
3" Core out area	6.90	CY	\$80.00	0.00%	\$80.00	\$552.00
12" Core out area (east)	96.30	CY	\$80.00	0.00%	\$80.00	\$7,704.00
Geogrid beneath subbase	855.00	SY	\$2.75	0.00%	\$2.75	\$2,351.25
						\$10,857.65

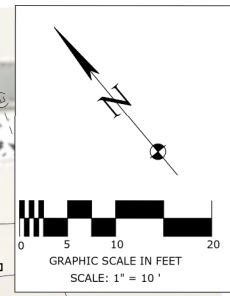
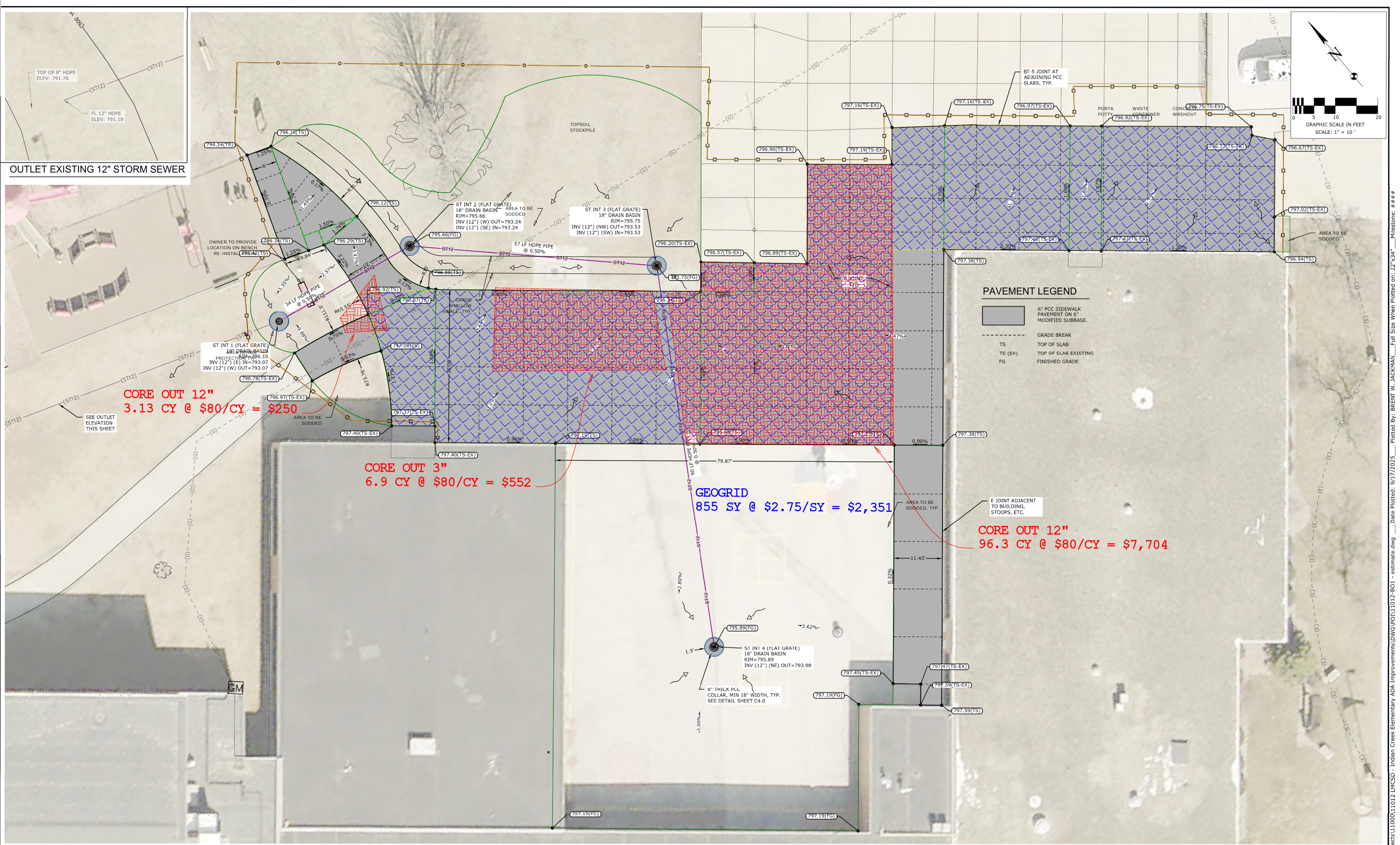
Please call if you have any questions.

Respectfully,

Darren Fry 319-360-1587

Approved by: Katie Lowe Lancaster
 LMCSD Board President

Date: _____



PAVEMENT LEGEND

- 6" PCC SIDEWALK PAVEMENT ON 6" MODIFIED SUBBASE.
- GRADE BREAK
- TS TOP OF SLAB
- TS (EX) TOP OF SLAB EXISTING
- FG FINISHED GRADE

CORE OUT 12"
 3.13 CY @ \$80/CY = \$250

CORE OUT 3"
 6.9 CY @ \$80/CY = \$552

GEOGRID
 855 SY @ \$2.75/SY = \$2,351

CORE OUT 12"
 96.3 CY @ \$80/CY = \$7,704

DRAWN BY:	DAS			
CHECKED BY:	BWJ			
APPROVED BY:	BWJ	9/16/25	ADDENDUM #2	
DATE:	08/05/2025	9/16/25	ADDENDUM #1	
FIELD BOOK:	NO.			
		REVISION DESCRIPTION	APPROVED	DATE



LMCS INDIAN CREEK ELEMENTARY SCHOOL ADA IMPROVEMENTS
 IN THE CITY OF MARION, LINN COUNTY, IOWA

SITE LAYOUT, UTILITY AND ELEVATION PLAN

SHEET
C2.0

PROJECT NO: 11012

CAD File: I:\projects\11000\11012 LMCS - Indian Creek Elementary ADA Improvements\DWG\POI\11012-801 - estimate.dwg Date Plotted: 9/17/2025 Plotted By: BRENT W. JACKMAN Full Size When Plotted on: 22"x34" Milestone: ###