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EMPOWER ACHIEVEMENT.**

**SCHOOL BOARD MINUTES
June 12, 2023**

100: CALL TO ORDER & DETERMINATION OF A QUORUM

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

200: ADOPTION OF AGENDA *Motion 220-06-12*

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

300: INFORMATIONAL REPORTS/DISCUSSIONS

301: Diversity/Equity/Inclusion Committee – Exhibit 301.1

Jessica Horaney and John Krueger, Members of the DEI Committee, shared information on the makeup of the committee, a review of the work they have done so far, committee themes that are guiding their work, results of the School Climate survey, focus group topics, and next steps.

302: Construction Update – Exhibit 302.1

Vicki Hyland, OPN Architects, shared updates on the design, construction schedule, and mechanical phasing regarding the new performance venue.

303: Marion City Council

Morey reported the during the June 8th Marion City Council meeting the City approved a hold harmless agreement for the LMHS homecoming parade and some rezoned areas within the district boundaries for housing developments.

304: Superintendent's Report – Exhibit 304.1

Superintendent Bisgard reported that the end of the year went well and congratulated the 540 graduating seniors. Bisgard also provided an update on the various constructions projects, changes to transportation routes for 2023-24 due to budget issues and bus driver shortages, congratulated LM Alumni Jaye Hutcheson for being inducted into the Iowa Girls Softball Hall of Fame, and thanked incoming superintendent Amy Kortemeyer for the time she has dedicated to the transition process. Bisgard also shared words of thanks to the district for the support he and his family have received over the last 20 years.

400: UNFINISHED BUSINESS

500: NEW BUSINESS

501: LMSA Agreement for 2023-24 **Motion 221-06-12**

MOTION by Buchholz to approve a 3.00% total package increase for the Linn-Mar Service Association for fiscal year 2023-24. Second by Walker. Voice vote, all ayes. Motion carried.

502: Updated 2023-24 School Calendar – Exhibit 502.1 **Motion 222-06-12**

MOTION by Wall to update the 2023-24 school calendar professional development and teacher workdays as presented. Second by Nelson. Bisgard clarified the changes did not affect the student attendance days. Voice vote, all ayes. Motion carried.

503: Open Enrollment Requests **Motion 223-06-12**

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

	Student Name	Grade	Resident District
Approved IN	Baley, Noah	7 th	Marion Independent
	Crandall, Rowan	K	Cedar Rapids CSD
	Lent, Katelyn	3 rd	Marion Independent
	Massure, Milo	5 th	Cedar Rapids CSD
	Morrow, Victoria	K	Marion Independent
	Pfeiler, Sloan	6 th	Cedar Rapids CSD
	Pfeiler, Sutton	1 st	Cedar Rapids CSD
	Rummells, Macie	8 th	Lisbon CSD

	Student Name	Grade	Resident District	Reason
Denied IN	Rose, Chloe	7 th	Cedar Rapids CSD	Insufficient space

600: CONSENT AGENDA **Motion 224-06-12**

MOTION by Walker to approve the consent agenda with the walk-in personnel exhibit. Second by Wall. Voice vote, all ayes. Motion carried.

601: Personnel

Certified Staff: Assignments/Reassignments/Transfers

Name	Assignment	Dept Action	Salary Placement
Blakely, Dierra	District: ESY Teacher	6/20/23	\$1,663.55
Boeckenstedt, Katie	From WF 3 rd Gr to IC 4 th Gr Teacher	8/17/23	Same
Cliburn, Kegan	HS: Compass Teacher	8/14/23	BA, Step 8
Dewell, Katelynn	WF: 1 st Gr Teacher	8/14/23	BA, Step 5
Dooley, Kimberly	District: ESY Teacher	6/20/23	\$2,008.86
Drinkall, Lisa	From WE Math Strategist to WF/LG Instr Coach	8/17/23	Same
Frangella, Beth	From IC 3 rd Gr to BP 5 th Gr Teacher	8/17/23	Same
Hale-Keuseman, Sarah	From BP to EX Art Teacher	8/17/23	Same

Name	Assignment	Dept Action	Salary Placement
Johnston, Olivia	From NE 4 th Gr to Home School Teacher	8/17/23	\$38.72/hour
Kuntz, Allison	District: ESY Teacher	6/20/23	\$1,264.50
Lake, Michele	From Instructional Coach to BW 2 nd Gr Teacher	8/17/23	Same
Larson, Carrie	EH: 1 st Gr Teacher	8/14/23	MA+15, Step 9
Mixdorf, Zach	HS: From Innovation Coach to HS Assoc Principal	7/1/23	\$92,000/year
Nus, Mary	NE: Art Teacher	8/14/23	BA+24, Step 15
O'Brien, Megan	From WF 2 nd Gr to ELL Teacher	8/17/23	Same
Steenblock, Maria	From BP Math Strategist to BW Instr Coach	8/17/23	Same
White, Julie	District: ESY Teacher	6/20/23	\$2,477.16
Widdell, Shawna	District: ESY Teacher	6/20/23	\$2,247.84
Young, Jordan	OR: Student Dean & Athletics/Activities Director	8/1/23	\$75,000/year

Certified Staff: Resignation

Name	Assignment	Dept Action	Reason
Jarr, Rachel	NE: Student Support Services Teacher	7/1/23	Other employment
Kirkman, Theresa	WF: Principal	6/30/23	Other employment
Meyer, Kimberly	EX: Student Support Services Teacher	6/1/23	Retirement
Noll, Hannah	OR: Student Support Services Teacher	6/1/23	Other employment
Walker, Todd	BP: 5 th Gr Teacher	6/1/23	Other employment
Yum, Kim	OR: 8 th Gr Math Teacher	6/1/23	Other employment

Classified Staff: Assignments/Reassignments/Transfers

Name	Assignment	Dept Action	Salary Placement
Buchanan, Keena	TR: Seasonal Help	6/12/23	\$12.00/hour
Burns, Charm	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Carpenter, Dan	TR: Seasonal Help	6/12/23	\$12.00/hour
Condit, James	TR: Bus Rider	5/30/23	Step 1
Cormier, Isaac	TR: Seasonal Help	6/12/23	\$12.00/hour
Cuhel, Melissa	TR: Seasonal Help	6/12/23	\$12.00/hour
Decker, Brett	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Eilders, Elizabeth	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Girard, Maren	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Good, Troy	AC: Aquatic Instructor	5/31/23	\$13.00/hour
Hallsted, Lana	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Hess, Jan	O&M: Seasonal Help	6/5/23	\$15.00/hour
Hofer, Ethan	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Hubers, Hudson	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Kraemer, Ashley	HS: SSA from 4.2 to 7 hours/day	8/17/23	Same
Laubach, Teresa	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Lee, Olivia	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Lindsay, Chris	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Malget, Aaron	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Malya, Bhargava	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Nordine, Sarah	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Peters, Lexie	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Prall, Hannah	TR: Seasonal Help	6/12/23	\$12.00/hour
Snyder, Owen	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Stivers, Heather	TR: Seasonal Help	6/12/23	\$12.00/hour
Stivers, Shelby	TR: Seasonal Help	6/12/23	\$12.00/hour
Stoddard, Courtney	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Weber, Sophia	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Wedeking, Brett	TR: Seasonal Help	6/12/23	\$12.00/hour

Name	Assignment	Dept Action	Salary Placement
Wetrich, Thomas	O&M: Seasonal Help	6/5/23	\$15.00/hour
Wittnebel, Peter	AC: Aquatic Instructor	5/31/23	\$11.00/hour
Yarrington, Brooke	OR: From SSA to Building Secretary	6/7/23	LMSEAA IV+.50, Step 3

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Bailey, Joylene	BW: Student Support Associate	5/31/23	Personal
Brewer, Marcie	OR: Student Support Associate	5/31/23	Personal
Brown, Harry	TR: Bus Driver	5/31/23	Retirement
Finchum, Grady	HS: Student Supervisor	5/31/23	Personal
Hess, Jan	HS: Student Support Associate	5/31/23	Retirement
Krog, Dennis	TR: Bus Driver	5/31/23	Retirement
Palen, Sophia	HS: Student Support Associate	5/31/23	Relocation
Provencio, Christine	LG: Student Support Associate	6/1/23	Personal
Randklev, Linda	TR: Bus Driver	5/31/23	Retirement
Ryder, Eric	HS: Student Support Associate	5/31/23	Personal
Stark, Thomas	HS: Student Support Associate	5/31/23	Other employment
Wagner, Tammy	NS: WF Production Manager	5/31/23	Other employment
Whitmore, Haley	HS: Student Support Associate	5/31/23	Other employment

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

Name	Assignment	Dept Action	Salary Placement
Azelborn, Laura	HS: Science Olympiad Sponsor	5/22/23	\$1,132
Berringer, Brooke	HS: Science Olympiad Sponsor	5/22/23	\$1,132
Finchum, Grady	HS: Esports Club Sponsor	5/22/23	\$1,132
Hoagland, Ryan	HS: Drumline Camp Instructor	5/24/23	\$300
Hoover-Grinde, Ian	HS: Boys Head Varsity Swim Coach	5/30/23	\$5,660
Johnson, Brian	HS: Esports Club Sponsor	5/22/23	\$3,396
Kemokai, Abass	HS: Boys Assistant Track Coach	6/2/23	\$1,132
Micheel, Courtney	District: CPI Trainer	5/18/23	\$750
Mixdorf, Zach	HS: Esports Club Sponsor	5/22/23	\$2,264
Stewart, Alex	HS: Esports Club Sponsor	5/22/23	\$3,396
Stone, Sherry	HS: Color Guard Camp Instructor	5/24/23	\$300
Tandy, Melissa	District: CPI Trainer	5/18/23	\$750
Willman, Gail	HS: Asst Sophomore Volleyball Coach	8/7/23	\$3,396
Young, Jacob	District: CPI Trainer	5/18/23	\$750

Co/Extra-Curricular Staff: Resignation

Name	Assignment	Dept Action	Reason
Chamberlain, Marshall	OR: Asst 8 th Gr Football Coach	6/1/23	Personal
DeLeon, Marco	HS: Girls Head Varsity Soccer Coach	6/1/23	Personal

Walk-In Personnel Exhibit

Certified Staff: Assignments/Reassignments/Transfers

Name	Assignment	Dept Action	Salary Placement
Fillner, Scott	WF: Principal	7/1/23	\$98,000/year

602: Approval of May 22nd Board Minutes – Exhibit 602.1

603: Approval of Bills/Warrants – Exhibit 603.1

604: Approval of Contracts/Agreements – Exhibits 604.1-22

1. B&M Construction: Tennis courts project change order #001
2. Fisher Tracks: restriping of LMHS track
3. Beebe's Hardwood Floors: sanding/sealing/painting of LMHS gym floor
4. Racom Critical Communications: LMHS emergency responder antenna
5. Transportant: security subscription/hardware/installation for 70 buses
6. Wired Production Group: work with Supernova 2024
7. Grant Wood AEA: PowerSchool access agreement
8. Edmentum: EdOptions Academy
9. Longitude 91 Publications: musical composition for LMHS
10. Terracon Consultants: testing services LMHS/stadium parking lot project
11. Madyson Arenson: Independent contractor agreement
12. Braxton Carr: Independent contractor agreement
13. Allen Chapman: Independent contractor agreement
14. Beth Davies: Independent contractor agreement
15. April James: Independent contractor agreement
16. Kerri Nelson: Independent contractor agreement
17. Alexis Robson: Independent contractor agreement
18. Darby Russell: Independent contractor agreement
19. Dan Santat: Independent contractor agreement
20. Carol Tralau: Independent contractor agreement
21. Heath Weber: Independent contractor agreement
22. Peak Construction: new administration building
23. Inter-agency agreements for Special Education instructional services with Goodwill of the Heartland Career Connections Program (4). *For student confidentiality, exhibits are not provided.*

706: Disposition of Obsolete Equipment

Per Iowa Code (§§ 297.22-25) and board Policy 902.6, the district will list for sale obsolete equipment and furnishings on GovDeals.com. *Items for sale: 2008 Bluebird All-American Bus (Qty 1), 2010 Thomas Safe T Liner Bus (Qty 2), 2011 Girardin Microbird Bus (Qty 1), and 2012 Girardin Microbird Bus (Qty 1).*

700: BOARD CALENDAR, COMMUNICATIONS, COMMITTEES/ADVISORIES

701: Board Calendar & Communications

Morey shared an overview of the July 25th board retreat that will include a review of the Strategic Plan and a conversation led by a rep from IASB on board norms.

Date	Time	Event	Location
June 22	5:30 PM	Marion City Council (<i>Buchholz</i>)	City Hall/Virtual
Date	Time	Event	Location
July 6	5:30 PM	Marion City Council (<i>Rollinger</i>)	City Hall/Virtual
July 10	5:00 PM	Board Meeting	Boardroom
July 25	2:00 PM	Board Retreat	TBD

702: Board Committees/Advisories

Committee/Advisory	2022-23 Board Representatives
Finance/Audit Committee (F/AC)	Buchholz, Morey, Weaver
Policy Committee	Morey, Nelson, Wall
Career & Technical Education Advisory (CTE)	Nelson, Rollinger, Walker
School Improvement Advisory Committee (SIAC)	Rollinger, Walker, Wall

800: AUDIENCE COMMUNICATIONS

1. Christine Lehman-Engledow, resident, safety/gun violence
2. Luann Byerly, resident, safety/gun violence
3. Michele Steepleton, Linn County resident, safety/gun violence
4. Angie Wieland, Linn County resident, safety/gun violence
5. Marcia Swift, Linn County resident, safety/gun violence
6. Vanessa Renaud, parent, words of thanks
7. Aleena Mansoor, student, words of thanks for DEI work
8. Tiffany DeBow, parent, words of thanks

900: SPECIAL RECOGNITION

President Morey shared a special recognition of Superintendent Shannon Bisgard for his 20 years of service to the district and wished him well in retirement.

1000: MEETING ADJOURNMENT *Motion 225-06-12*

MOTION by Wall to adjourn the meeting at 6:29 PM. Second by Nelson . Voice vote, all ayes. Motion carried.

Brittania Morey, Board President

David Nicholson, Board Secretary/Treasurer

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 06/12/2023 - 07/06/2023

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
AMERICAN FIDELITY ASSURANCE COMPANY	EE LIAB-AMERICAN FIDELITY INS	\$87.90
BMO MASTERCARD	GENERAL SUPPLIES	\$741.16
BMO MASTERCARD	STAFF TRAVEL	\$50.31
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$29,341.25
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$563.77
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$2,410.59
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$563.77
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$2,410.59
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$739.61
IOWA CITY EELS SWIM CLUB, INC	DUES AND FEES	\$236.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$674.40
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$1,012.14
IOWA SWIMMING, INC (DES MOINES)	DUES AND FEES	\$1,342.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.43
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$11.42
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$1.92
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$499.98
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$41.52
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$235.31
	Fund Total:	\$40,969.07
Fund: DEBT SERVICE		
UMB BANK, N.A.	INTEREST	\$701,743.75
UMB BANK, N.A.	PRINCIPAL REDEMPTION	\$3,555,000.00
	Fund Total:	\$4,256,743.75
Fund: GENERAL		
ACT INC	INSTRUCTIONAL SUPPLIES	\$1,258.00
ADVANCE AUTO PARTS	TRANSP. PARTS	\$132.71
ADVANCED SIGNS INC	INSTRUCTIONAL SUPPLIES	\$141.65
ADVANTAGE	GENERAL SUPPLIES	\$108.54
AGVANTAGE FS	PROPANE	\$9,777.82
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$597.50
AIRGAS NORTH CENTRAL	GENERAL SUPPLIES	\$675.25
ALLIANT ENERGY	ELECTRICITY	\$127,665.67
AMERICAN FIDELITY ASSURANCE COMPANY	EE LIAB-AMERICAN FIDELITY INS	\$18,186.73
ARNOLD MOTOR SUPPLY	REPAIR PARTS	\$557.25
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	\$31.68
ASIFLEX	EE LIAB-FLEX DEP CARE	\$28,856.36
ASIFLEX	EE LIAB-FLEX HEALTH	\$13,304.63
AUDIO EXPERTS CORRIDOR INC	GENERAL SUPPLIES	\$7,255.00
AUTO-JET MUFFLER	TRANSP. PARTS	\$53.73
BALANCE AUTISM	PROF SERV: EDUCATION	\$718.75
BEHRENS EVAN OR JODI	MISC REVENUE	\$48.00
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	\$3,713.83
BMO MASTERCARD	AUDIO-VISUAL MEDIA	\$1,565.90

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 06/12/2023 - 07/06/2023

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
BMO MASTERCARD	COMP/TECH HARDWARE	\$1,904.95
BMO MASTERCARD	COMPUTER SOFTWARE	\$386.94
BMO MASTERCARD	DUES AND FEES	\$3,313.25
BMO MASTERCARD	ELECTRICAL SUPPLY	\$772.05
BMO MASTERCARD	GARBAGE COLLECTION	\$7,303.04
BMO MASTERCARD	GASOLINE	\$116.80
BMO MASTERCARD	GENERAL SUPPLIES	\$10,825.19
BMO MASTERCARD	GROUNDS UPKEEP	\$133.34
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$24,902.55
BMO MASTERCARD	LIBRARY BOOKS	\$1,588.23
BMO MASTERCARD	OTHER PROFESSIONAL	\$165.00
BMO MASTERCARD	POSTAGE/UPS	\$0.87
BMO MASTERCARD	PROF SERV: EDUCATION	\$75.00
BMO MASTERCARD	Professional Educational Services	\$755.00
BMO MASTERCARD	REPAIR PARTS	\$108.89
BMO MASTERCARD	STAFF TRAVEL	\$10,724.58
BMO MASTERCARD	STAFF WORKSH/CONF	\$2,725.00
BMO MASTERCARD	VEHICLE REPAIR	\$62.09
BUDGET CAR RENTAL	RENTALS EQUIPMENT	\$2,207.36
BURGESS GAYLA	STAFF TRAVEL	\$67.00
C.J. COOPER & ASSOCIATES	DRUG TESTING	\$105.00
C.J. COOPER & ASSOCIATES	PHYSICALS	\$180.00
CALAMUS-WHEATLAND CSD	TUITION OPEN ENROLL	\$2,272.86
CAMPBELL SUPPLY	GENERAL SUPPLIES	\$84.04
CAPITAL ONE	GENERAL SUPPLIES	\$142.08
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$10,525.61
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$1,525.70
CEDAR RAPIDS COMM SCH DIST	TUITION OPEN ENROLL	\$945.16
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$1,264.33
CEDAR RAPIDS WINSUPPLY PLUMBING CO	HEAT/PLUMBING SUPPLY	\$5,415.87
CENTER POINT-URBANA HIGH SCHOOL	TUITION OPEN ENROLL	\$560.42
CENTRAL CITY COMMUNITY SCHOOL	TUITION OPEN ENROLL	\$344.01
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$505.37
CENTURYLINK	TELEPHONE	\$2,478.74
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$422.01
CITY OF MARION.	OTHER PROFESSIONAL	\$2,723.40
COLLECTION	EE LIAB-GARNISHMENTS	\$2,558.23
COLLINS MATT	TUITION: STUDENT	\$35.00
CONVERGE ONE	COMPUTER SOFTWARE	\$25,645.76
CONVERGE ONE	PRE-PAID	\$77,990.64
CORBETT SARAH	MISC REVENUE	\$48.00
COSTACHE CHRISTIAN	MISC REVENUE	\$48.00
CRESCENT PARTS & EQUIPMENT CO., INC	ELECTRICAL SUPPLY	\$1,490.78
CROWBAR'S	TRANSP. PARTS	\$13.97
CULLIGAN	GENERAL SUPPLIES	\$1,077.15

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 06/12/2023 - 07/06/2023

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
CULVERS GARDEN CENTER & GREENHOUSE	INSTRUCTIONAL SUPPLIES	\$183.91
D & K PRODUCTS	GROUNDS UPKEEP	\$686.50
DEMCO	GENERAL SUPPLIES	\$51.62
DRY CLEANING PLUS	INSTRUCTIONAL SUPPLIES	\$540.00
DYKES SAMANTHA	STAFF TRAVEL	\$31.50
EDMENTUM, INC	PROF SERV: EDUCATION	\$1,310.00
ELECTRICAL ENGINEERING & EQUIPMENT CO.	ELECTRICAL SUPPLY	\$693.38
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$1,886.49
EVER-GREEN LANDSCAPE & SUPPLY	GROUNDS UPKEEP	\$160.00
F & B CAB CO., INC	TRANSP PRIVATE CONT	\$2,390.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,617,408.36
FASSELLUS CASEY	STAFF TRAVEL	\$7.60
FEDEX	OTHER PROFESSIONAL	\$30.64
FEDEX	POSTAGE/UPS	\$21.60
GANAPATHY SANDHANAM	MISC REVENUE	\$48.00
GASWAY CO, J P	GENERAL SUPPLIES	\$1,527.10
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$535.56
GOODWILL OF THE HEARTLAND	PROF SERV: EDUCATION	\$8,011.00
GRAINGER	GENERAL SUPPLIES	\$1,175.60
GRANT WOOD AEA	GENERAL SUPPLIES	\$720.65
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$50.00
GREAT MINDS PBC	INSTRUCTIONAL SUPPLIES	\$1,628.20
GREAT MINDS PBC	TEXTBOOKS	\$8,939.70
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$35,107.43
H2I GROUP	REPAIR/MAINT SERVICE	\$630.00
HALVERSON GINGER	STAFF TRAVEL	\$563.70
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$525.00
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$672.00
HARRIS KIMBERLY	MISC REVENUE	\$96.00
HAWKEYE COMMUNICATION/FANDEL ALARM	OTHER PROFESSIONAL	\$7,590.00
HAYES BETH	STAFF TRAVEL	\$166.65
HEMESATH CORTNEE	STAFF TRAVEL	\$105.00
HENNINGS KELLY	STAFF TRAVEL	\$68.95
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$290.15
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$74,055.27
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$316,649.04
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$74,055.27
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$316,649.58
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$437,486.12
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$287.90
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$122,246.60
IOWA HIGH SCHOOL MUSIC ASSOC	DUES AND FEES	\$70.00
IOWA ONE CALL	OTHER TECH SER	\$25.40
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$367,130.48
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$550,987.74

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 06/12/2023 - 07/06/2023

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
IOWA SHARES	EE LIAB-CHARITY	\$23.00
ISFIS	OTHER PROFESSIONAL	\$718.50
JOHNSTONE SUPPLY	HEAT/PLUMBING SUPPLY	\$275.81
K-12 TECHNOLOGY GROUP INC	PRE-PAID	\$122,742.23
KAVULA SURESH	MISC REVENUE	\$48.00
KIRKWOOD COMM COLLEGE	DUES AND FEES	\$56.00
KIRKWOOD COMM COLLEGE	OTHER TECH SER	\$150.00
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	\$5,600.00
KLINE ERIC	MISC REVENUE	\$48.00
KOENEN KARLA	STAFF TRAVEL	\$83.15
LAB AIDS INC	INSTRUCTIONAL SUPPLIES	\$89.08
LANGUAGE TESTING INTERNATIONAL, INC	DUES AND FEES	\$35.00
LINDBLOM ERIKA	MISC REVENUE	\$48.00
LINDER TIRE SERVICE INC	REPAIR PARTS	\$1,825.36
LINDER TIRE SERVICE INC	TIRES AND TUBES	\$1,369.32
LINN CO-OP OIL	DIESEL	\$41,650.35
LINN CO-OP OIL	GASOLINE	\$5,624.40
LINN CO-OP OIL	REPAIR PARTS	\$2,604.98
LINN COUNTY TREASURER-12246	DUES AND FEES	\$300.00
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$250.00
LISBON COMMUNITY SCHOOL DISTRICT	TUITION OPEN ENROLL	\$3,962.57
LYNCH FORD	REPAIR/MAINT SERVICE	\$92.36
LYNCH FORD	TRANSP. PARTS	\$20.36
LYNCH FORD	VEHICLE REPAIR	\$126.94
MACEK KELLY	MISC REVENUE	\$48.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,666.07
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$11,087.10
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$200.00)
MAGGIES FARM WOOD FIRED PIZZA	GENERAL SUPPLIES	\$1,190.00
MALYA RAMAN	MISC REVENUE	\$48.00
MARCO TECHNOLOGIES, LLC	Copies	\$4,518.54
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$692.72
MARION WATER DEPT	WATER/SEWER	\$15,967.05
MEDIACOM	INTERNET	\$394.70
MEDIACOM	TELEPHONE	\$286.90
MENARDS -13127	GENERAL SUPPLIES	\$2,861.52
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$265.55
MERCY EAP SERVICES	PROF SERV: EDUCATION	\$750.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$20,871.38
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$590,530.96
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$26,957.97
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$30,450.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$26,404.96
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$1,488.75
MH EQUIPMENT COMPANY	REPAIR/MAINT SERVICE	\$224.40

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Vendor Name	Description	Check Total
MICHEEL COURTNEY	STAFF TRAVEL	\$110.50
MID AMERICAN ENERGY	NATURAL GAS	\$1,911.81
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$4,160.55
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR PARTS	\$257.90
MIDWEST ALARM SERVICES	OTHER PROFESSIONAL	\$2,918.52
MONTICELLO COMMUNITY SCHOOLS	TUITION OPEN ENROLL	\$3,788.03
MOREY BRITTANIA	GENERAL SUPPLIES	\$64.65
MOUNT MERCY UNIVERSITY.	TUITION COLLEGE/UNIV	\$31,005.00
MT.VERNON COMM.SCHOOL DIST	TUITION OPEN ENROLL	\$274.28
MYSAK TRANSMISSION	REPAIR/MAINT SERVICE	\$1,723.50
NORTHTOWNE CYCLING & FITNESS	MAINTENANCE SUPPLIES	\$250.00
O'CONNELL MICHAELA	STAFF TRAVEL	\$263.00
OFFICE EXPRESS	GENERAL SUPPLIES	\$664.57
OHL SARAH	MISC REVENUE	\$48.00
OKUMUS SULEYMAN	MISC REVENUE	\$17.00
OLI REJANDRA	MISC REVENUE	\$192.00
OPEN UP RESOURCES	INSTRUCTIONAL SUPPLIES	\$3,722.00
ORKIN PEST CONTROL	OTHER PROFESSIONAL	\$560.00
P & K MIDWEST	GROUNDS UPKEEP	\$249.64
P & K MIDWEST	REPAIR PARTS	\$1,839.80
PARTS TOWN, LLC	GENERAL SUPPLIES	\$1,068.44
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PFEIL ANGELA	STAFF TRAVEL	\$316.30
PITNEY BOWES	DUES AND FEES	\$1,678.80
PITTSBURGH PAINTS	GENERAL SUPPLIES	\$5,745.37
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$1,171.19
POLLEY MELANIE	MISC REVENUE	\$48.00
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$3,021.59
QUILL CORPORATION	GENERAL SUPPLIES	\$40.88
REAMS SPRINKLER SUPPLY	GROUNDS UPKEEP	\$578.55
REPUBLIC SERVICES	GARBAGE COLLECTION	\$10,153.21
RIVERSIDE TECHNOLOGIES, INC	COMPUTER SOFTWARE	\$3,317.19
RIVERSIDE TECHNOLOGIES, INC	PRE-PAID	\$18,354.31
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$1,298.70
ROTARY CLUB OF MARION-EAST CEDAR RAPIDS	INSTRUCTIONAL SUPPLIES	\$519.11
ROTO-ROOTER	OTHER PROFESSIONAL	\$130.00
ROUNDS TRACY	STAFF TRAVEL	\$92.50
SADLER POWER TRAIN	TRANSP. PARTS	\$108.54
SATTIZAHN ALLISON	STAFF TRAVEL	\$51.00
SCHIMBERG	HEAT/PLUMBING SUPPLY	\$915.96
SCHOOL BUS SAFETY COMPANY	COMPUTER SOFTWARE	\$293.75
SCHOOL BUS SAFETY COMPANY	PRE-PAID	\$1,206.25
SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES	\$301.79
SCHULT BARBARA	STAFF TRAVEL	\$443.20
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$63.75

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Vendor Name	Description	Check Total
SOLBERG'S	GENERAL SUPPLIES	\$93.00
SONOVA USA INC.	INSTRUCTIONAL SUPPLIES	\$1,734.84
STATE HYGIENIC LABORATORY	GENERAL SUPPLIES	\$27.00
STATE INDUSTRIAL PRODUCTS CORP.	MAINTENANCE SUPPLIES	\$676.00
STERN MATT	STAFF TRAVEL	\$78.20
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,996.25
TEAM IOWA/IPROMOTEU	GENERAL SUPPLIES	\$590.98
TEGELER WRECKER & CRANE	REPAIR/MAINT SERVICE	\$436.00
THE BOOKHOUSE	LIBRARY BOOKS	\$1,650.19
THE FILTER SHOP, INC	GENERAL SUPPLIES	\$3,547.79
THE MATH LEARNING CENTER	INSTRUCTIONAL SUPPLIES	\$2,376.00
THE SHREDDER	OTHER PROFESSIONAL	\$372.00
THIES JUDY	MISC REVENUE	\$48.00
THILGES CHRISTOPHER	STAFF TRAVEL	\$32.60
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$16,106.86
TOBII DYNAVOX LLC	INSTRUCTIONAL SUPPLIES	\$2,675.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$179,093.55
TRI-CITY ELECTRIC COMPANY OF IOWA	EQUIPMENT >\$5,000	\$10,000.00
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$410.68
TRUCK BUILDERS	VEHICLE REPAIR	\$895.00
TX Child Support SDU	EE LIAB-GARNISHMENTS	\$557.00
U.S. CELLULAR	TELEPHONE	\$204.20
UNITED REFRIGERATION	HEAT/PLUMBING SUPPLY	\$508.69
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$123.00
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$1,105.33
VADDI PRASANNA	MISC REVENUE	\$17.00
VAN METER CO	ELECTRICAL SUPPLY	\$2,391.67
VELAMARTHY RAMANUJA	MISC REVENUE	\$48.00
VENUWORKS OF CEDAR RAPIDS	GENERAL SUPPLIES	\$11,465.07
VERIZON WIRELESS	INTERNET	\$3,714.33
VERIZON WIRELESS	TELEPHONE	\$359.87
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$134,704.55
WANG EMILY	MISC REVENUE	\$96.00
WEBER COMMUNICATIONS INC	REPAIR/MAINT SERVICE	\$300.00
WEST MUSIC CO	EQUIPMENT REPAIR	\$370.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$4,523.96

Fund Total: \$7,793,433.67

Fund: LOCAL OPT SALES TAX

B&M CONSTRUCTION LLC	CONSTRUCTION SERV	\$376,433.47
CONVERGE ONE	EQUIPMENT >\$5,000	\$35,744.98
RIVERSIDE TECHNOLOGIES, INC	COMP/TECH HARDWARE	\$871,518.00
TERRACON CONSULTANTS INC	ARCHITECT	\$1,016.02
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$100,000.00
TRI-CITY ELECTRIC COMPANY OF IOWA	EQUIPMENT >\$5,000	\$18,325.73

Fund Total: \$1,403,038.20

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Vendor Name	Description	Check Total
Fund: MANAGEMENT LEVY		
EMC INSURANCE	Vehicle Insurance	\$720.00
		Fund Total: \$720.00
Fund: NUTRITION SERVICES		
ADDAGARLA SRINIVAS	UNEARNED REVENUE	\$33.20
ADLOFF IRENE	UNEARNED REVENUE	\$23.40
AFFOLTER LESILEE	UNEARNED REVENUE	\$16.90
AKARAPU GOWRISHWAR	UNEARNED REVENUE	\$50.00
AKERY JESSICA	UNEARNED REVENUE	\$21.45
AMERICAN FIDELITY ASSURANCE COMPANY	EE LIAB-AMERICAN FIDELITY INS	\$403.92
ANCELL SAMANTHA	UNEARNED REVENUE	\$21.00
ANDERSON ERICKSON DAIRY CO	PURCHASE FOOD	\$24,378.99
ASHMAN JERILEE	UNEARNED REVENUE	\$8.45
BARNHART BRIAN	UNEARNED REVENUE	\$38.90
BASS ANNE	UNEARNED REVENUE	\$7.35
BECK HEATHER	UNEARNED REVENUE	\$10.10
BEHRENS EVAN OR JODI	UNEARNED REVENUE	\$54.10
BENTON JESSIE	UNEARNED REVENUE	\$1.00
BETTCHER CARRIE	UNEARNED REVENUE	\$10.49
BIERMAN SHERRI	UNEARNED REVENUE	\$10.20
BOEKHOFF JO NEL	UNEARNED REVENUE	\$17.70
BOOTHE BRIAN	UNEARNED REVENUE	\$73.55
BORKGREN ROBERT	UNEARNED REVENUE	\$18.45
BRADLEY LISA	UNEARNED REVENUE	\$18.65
BRUCE DENNIS	UNEARNED REVENUE	\$17.20
BRUNKEN DEBBIE	UNEARNED REVENUE	\$15.60
BUONADONNA STEPHANIE	UNEARNED REVENUE	\$7.29
BURCZEK JAIME	UNEARNED REVENUE	\$28.60
BUSH BRENDA	UNEARNED REVENUE	\$26.40
CARMAN MICHAEL	UNEARNED REVENUE	\$118.55
CARPENTER TIFFANY	UNEARNED REVENUE	\$6.45
CHMELICEK MARY	UNEARNED REVENUE	\$77.65
CITY LAUNDERING COMPANY	PROFESSIONAL	\$2,952.28
CLARK COURTNEY	UNEARNED REVENUE	\$149.50
CLAY VALERIE	UNEARNED REVENUE	\$16.25
CRANDALL SHERI	UNEARNED REVENUE	\$16.35
CUMMINGS CRYSTAL	UNEARNED REVENUE	\$73.55
CUSHMAN ERICA	UNEARNED REVENUE	\$7.55
DECIOUS BECKY	UNEARNED REVENUE	\$96.00
DENNER JENNIFER	UNEARNED REVENUE	\$13.00
DESOTEL JESSICA	UNEARNED REVENUE	\$13.90
DIESING ELIZABETH	UNEARNED REVENUE	\$147.60
DIXON MELISSA	UNEARNED REVENUE	\$82.00
DORMAN KATHERINE	UNEARNED REVENUE	\$24.50
DREY STEFFANIE	UNEARNED REVENUE	\$32.55

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DUESING ELISE	UNEARNED REVENUE	\$36.60
ERLACHER JENNIFER	UNEARNED REVENUE	\$33.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$57,881.28
FAWCETT RENEE	UNEARNED REVENUE	\$7.40
FERGUSON KRISTIN	UNEARNED REVENUE	\$105.60
FILMER DIANE	UNEARNED REVENUE	\$42.35
FISH STACY	STAFF TRAVEL	\$124.00
FRAHM ADAM	UNEARNED REVENUE	\$7.25
FREEMAN JILLYN	UNEARNED REVENUE	\$7.90
FRERKING MICHAEL	UNEARNED REVENUE	\$51.30
GALBREATH SHANNON	UNEARNED REVENUE	\$15.05
GALLAGHER DIANE	UNEARNED REVENUE	\$1.50
GALLORO CHRISTIE	UNEARNED REVENUE	\$89.25
GERLACH TRACY	UNEARNED REVENUE	\$27.18
GOEMAN LISA	UNEARNED REVENUE	\$7.90
GREENE CINDY	UNEARNED REVENUE	\$15.20
GUTHRIE SHARON	UNEARNED REVENUE	\$17.72
HAEFNER JENNIFER	UNEARNED REVENUE	\$16.30
HAHN TAMMY	UNEARNED REVENUE	\$73.90
HAINES MICHELE	UNEARNED REVENUE	\$17.30
HAND MICHELLE	UNEARNED REVENUE	\$100.00
HARFORD BECKY	UNEARNED REVENUE	\$17.60
HAUGH JENNIFER	UNEARNED REVENUE	\$6.00
HAUSKINS DONALD	UNEARNED REVENUE	\$7.35
HAYDEN BRYAN	UNEARNED REVENUE	\$8.55
HENDERSON MACKENZIE	UNEARNED REVENUE	\$81.00
HENSE CHARLES	UNEARNED REVENUE	\$25.80
HEYING TODD	UNEARNED REVENUE	\$63.40
HIMES ROBERT	UNEARNED REVENUE	\$31.75
HOCKETT DAVID	UNEARNED REVENUE	\$6.65
HUSSEL AMY	UNEARNED REVENUE	\$9.95
IBRAHIM NICOLE	UNEARNED REVENUE	\$48.05
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,077.74
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$4,608.21
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,077.74
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$4,608.21
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$2,794.16
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$9,581.74
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$14,380.27
ISAAC TOSHIA	UNEARNED REVENUE	\$17.55
JACKSON JEFF	UNEARNED REVENUE	\$91.65
JACQUES NICOLE	UNEARNED REVENUE	\$32.85
JANSEN SELITA	UNEARNED REVENUE	\$37.30
JENSEN SCOTT	UNEARNED REVENUE	\$22.65
JOHNSON KIM	UNEARNED REVENUE	\$25.75

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JOHNSON MICHELLE	UNEARNED REVENUE	\$20.30
JOHNSON MIKE	UNEARNED REVENUE	\$13.70
KARIA MIHIR	UNEARNED REVENUE	\$16.45
KARRELS JANELLE	UNEARNED REVENUE	\$14.10
KELLEY SARA	UNEARNED REVENUE	\$99.25
KIECKSEE THAMSON	UNEARNED REVENUE	\$80.70
KILLHAM SHEILA	UNEARNED REVENUE	\$7.55
KLOSTERMANN BRENT	UNEARNED REVENUE	\$10.10
KLUNDER LISA	UNEARNED REVENUE	\$104.80
KOPPENHAVER AMBER	UNEARNED REVENUE	\$10.15
KRAMER MINDY	UNEARNED REVENUE	\$6.75
KRAUSE TARA	UNEARNED REVENUE	\$11.82
KRIEGEL LISA	UNEARNED REVENUE	\$77.00
KROHSE ANGELA	UNEARNED REVENUE	\$45.05
KUENNEN JO	UNEARNED REVENUE	\$25.50
LANGFITT BRIAN	UNEARNED REVENUE	\$76.70
LARSON BOBBI	UNEARNED REVENUE	\$5.65
LARSON DALEAN	UNEARNED REVENUE	\$5.60
LEMOS LAURA	UNEARNED REVENUE	\$5.05
LEUENHAGEN CAROL	UNEARNED REVENUE	\$13.20
LINDEMAN JESSICA	UNEARNED REVENUE	\$6.10
LIVERMORE JAMES	UNEARNED REVENUE	\$60.55
LONG BEV	UNEARNED REVENUE	\$17.00
LUKAN GINA	UNEARNED REVENUE	\$119.85
LYNCH FORD	VEHICLE REPAIR	\$465.93
MAAKESTAD KIMBERLY	UNEARNED REVENUE	\$9.60
MAAS CARRIE	UNEARNED REVENUE	\$78.25
MACKEY BETH	UNEARNED REVENUE	\$35.85
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$187.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$189.23
MARCO TECHNOLOGIES, LLC	Copies	\$6.30
MARTENSEN CHRISTY	UNEARNED REVENUE	\$74.10
MATZEN BRITTNEY	UNEARNED REVENUE	\$47.00
MCCLANAHAN BRANDI	UNEARNED REVENUE	\$33.55
MCCLINTOCK TIFFANY	UNEARNED REVENUE	\$97.95
MCCOY LAURA	UNEARNED REVENUE	\$32.30
MEDINA ELIZABETH	UNEARNED REVENUE	\$14.15
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$439.87
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$11,507.80
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$882.30
MEYER REBECCA	UNEARNED REVENUE	\$42.10
MILLER BRENDA	UNEARNED REVENUE	\$109.25
MINDRUP JOY	UNEARNED REVENUE	\$11.10
MOON JENNIFER	UNEARNED REVENUE	\$12.70
MOORE CHAD	UNEARNED REVENUE	\$5.40

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MOOS CRYSTAL	UNEARNED REVENUE	\$32.20
MORRIS LEE	UNEARNED REVENUE	\$7.70
MURPHY STEVE	UNEARNED REVENUE	\$18.15
MUXEN JESSICA	UNEARNED REVENUE	\$15.00
NGUYEN PHI	UNEARNED REVENUE	\$54.95
NGUYEN UYEN	UNEARNED REVENUE	\$281.95
NOEHREN AIMEE	UNEARNED REVENUE	\$76.50
NORTHEY TAMMY	UNEARNED REVENUE	\$55.65
ORIVE DOLORES	UNEARNED REVENUE	\$15.35
PAN-O-GOLD BAKING CO.	PURCHASE FOOD	\$5,053.71
PAULSEN KELLI	UNEARNED REVENUE	\$39.00
PAYTON MICHELLE	UNEARNED REVENUE	\$16.00
PEPPMEIER AYLA	UNEARNED REVENUE	\$22.55
PHAM HOANG	UNEARNED REVENUE	\$5.45
POZARYCKI HEATHER	UNEARNED REVENUE	\$9.90
PRESTON TAMERA	UNEARNED REVENUE	\$14.80
PUTHIGE PADMANABHA	UNEARNED REVENUE	\$29.35
RAMOS BRENT	UNEARNED REVENUE	\$21.85
RATHJE STACY	UNEARNED REVENUE	\$14.20
RATHJE VICKI	UNEARNED REVENUE	\$9.65
RENTSCHLER SCOTT	UNEARNED REVENUE	\$17.95
RHODES DELLA	UNEARNED REVENUE	\$84.15
RICHEY NICOLE	UNEARNED REVENUE	\$18.90
RODEFFER CHRIS	UNEARNED REVENUE	\$9.10
ROTH JUDY	UNEARNED REVENUE	\$302.00
RUSS LYNN	UNEARNED REVENUE	\$5.90
SCHLUTER JAMES	UNEARNED REVENUE	\$43.05
SCHULTZ KATIE	UNEARNED REVENUE	\$6.20
SCOTT RODNEY	UNEARNED REVENUE	\$13.35
SELFRIDGE SALLIE	UNEARNED REVENUE	\$47.20
SHAFFER ERIC	UNEARNED REVENUE	\$40.50
SHAIK ALEEM	UNEARNED REVENUE	\$49.00
SHEEHAN KIM	UNEARNED REVENUE	\$72.00
SHOCK SAMANTHA	UNEARNED REVENUE	\$21.35
SIEMENS CHRIS	UNEARNED REVENUE	\$5.67
SIMMERS MADISON	UNEARNED REVENUE	\$47.00
SINGH NIRANJAN	UNEARNED REVENUE	\$18.70
SKOGERBOE TAMMY	UNEARNED REVENUE	\$12.75
SMITH JENNIFER	UNEARNED REVENUE	\$10.95
SMITH JESHUA OR ABBY	UNEARNED REVENUE	\$5.50
SMITH KATIE	UNEARNED REVENUE	\$119.90
SMITH MARIE	UNEARNED REVENUE	\$27.35
SMITH YESSSENIA OR TIMOTHY	UNEARNED REVENUE	\$11.90
STEFFEN CARRIE OR JOHN	UNEARNED REVENUE	\$23.65
STEIGERWALDT LISA OR TODD	UNEARNED REVENUE	\$19.90

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STILES KARYN	UNEARNED REVENUE	\$7.00
STINSON MELANIE	UNEARNED REVENUE	\$7.65
STRUNK AMANDA	UNEARNED REVENUE	\$26.60
STUMPF MARCIE	UNEARNED REVENUE	\$22.30
TAMAYO EVA	UNEARNED REVENUE	\$27.75
TASTAD ANGELA	UNEARNED REVENUE	\$83.55
TAYLOR CHRISTIANA	UNEARNED REVENUE	\$80.20
TELLER ELLEN	UNEARNED REVENUE	\$205.55
THIES JUDY	UNEARNED REVENUE	\$49.90
TIEFEL MARK OR MICHELE	UNEARNED REVENUE	\$17.41
TIEGEN DANA	UNEARNED REVENUE	\$41.05
TORDSEN JESSICA	UNEARNED REVENUE	\$30.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$1,364.48
TRIPP HEATHER	UNEARNED REVENUE	\$152.05
ULLRICK AMY	UNEARNED REVENUE	\$200.00
VALLENOS RICCKSEN	UNEARNED REVENUE	\$20.35
VAN AUKEN EHREN	UNEARNED REVENUE	\$5.65
VAN DEWALLE DARCIE	UNEARNED REVENUE	\$10.50
VAN GAALLEN KIM	UNEARNED REVENUE	\$8.70
VANDERKAMP AMY	UNEARNED REVENUE	\$18.90
VELAMARTHY RAMANUJA	UNEARNED REVENUE	\$26.60
VEZINA MARY	UNEARNED REVENUE	\$110.70
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$110.00
WADDLE PAMELA	UNEARNED REVENUE	\$43.65
WANASEK JOY	UNEARNED REVENUE	\$10.70
WANG EMILY	UNEARNED REVENUE	\$113.50
WEBBER JACKIE	UNEARNED REVENUE	\$7.05
WEGNER TONYA	UNEARNED REVENUE	\$93.50
WEIBLE-JONES ANGELA	UNEARNED REVENUE	\$92.65
WHITE AMY	UNEARNED REVENUE	\$16.35
WILEY-MERSCH MISTY	UNEARNED REVENUE	\$63.65
WILLIAMS DANIEL	UNEARNED REVENUE	\$38.50
WILSON MARK	UNEARNED REVENUE	\$13.90
WINFIELD KATHLEEN	UNEARNED REVENUE	\$38.35
WOLF MEGAN	UNEARNED REVENUE	\$48.05
YEISLEY JAMIE	UNEARNED REVENUE	\$41.95
YOUNG STEPHAN	UNEARNED REVENUE	\$145.80

Fund Total: \$151,837.94

Fund: PHY PLANT & EQ LEVY

BEEBE FLOORS	CONSTRUCTION SERV	\$13,000.00
BMO MASTERCARD	BLDG. CONST SUPPLIES	\$2,395.38
CAPITAL SANITARY	EQUIPMENT >\$5,000	\$4,278.00
CRESCENT PARTS & EQUIPMENT CO., INC	BLDG. CONST SUPPLIES	\$1,260.30
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$5,194.70
ELECTRICAL ENGINEERING & EQUIPMENT CO.	BLDG. CONST SUPPLIES	\$6,021.84

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HAWKEYE FIRE & SAFETY COMPANY	CONSTRUCTION SERV	\$7,502.55
JOHNSON CONTROLS	BLDG. CONST SUPPLIES	\$2,349.28
JOHNSON CONTROLS	CONSTRUCTION SERV	\$13,949.45
RATHJE CONST	CONSTRUCTION SERV	\$89,946.00
SHIVE-HATTERY INC.	ARCHITECT	\$1,750.00
TERRACON CONSULTANTS INC	ARCHITECT	\$1,603.00
TRANE U.S. INC.	CONSTRUCTION SERV	\$1,470.00
TRANSACT COMM LLC DBA APP-GARDEN	COMPUTER SOFTWARE	\$25,438.00
TRANSPORTANT INC	PRE-PAID	\$25,000.00
WALSH DOOR & HARDWARE	BLDG. CONST SUPPLIES	\$3,000.00
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$32,970.00
Fund Total:		\$237,128.50
Fund: PUB ED & REC LEVY		
B&M CONSTRUCTION LLC	CONSTRUCTION SERV	\$283,976.13
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,957.05
GAMETIME	CONSTRUCTION SERV	\$1,860.33
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$36.44
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$155.84
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$36.44
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$155.84
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$124.69
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$167.48
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$251.36
M&E PLASTIC REPAIR LLC	GROUNDS UPKEEP	\$5,750.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$5.83
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$325.66
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20.76
MIRACLE RECEPTION EQUIPMENT	GROUNDS UPKEEP	\$240.50
TERRACON CONSULTANTS INC	ARCHITECT	\$766.48
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$89.52
Fund Total:		\$295,922.85
Fund: SALES TAX REVENUE BOND CAP PROJECT		
OPN ARCHITECTS, INC.	ARCHITECT FEES	\$2,826.53
Fund Total:		\$2,826.53
Fund: STUDENT ACTIVITY		
ALLISON BRIAN	OFFICIAL/JUDGE	\$90.00
ANDREW MARK	OFFICIAL/JUDGE	\$380.58
ARENSEN MADYSON	GENERAL SUPPLIES	\$900.00
AUTHENTICITY DANCE CO	GENERAL SUPPLIES	\$1,172.15
BANNON DOUG	OFFICIAL/JUDGE	\$120.00
BMO MASTERCARD	DUES AND FEES	\$2,455.00
BMO MASTERCARD	GENERAL SUPPLIES	\$33,249.39
BMO MASTERCARD	STAFF TRAVEL	\$17,545.93

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 06/12/2023 - 07/06/2023

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
BRANDED APPAREL	GENERAL SUPPLIES	\$700.00
BRINK EJ	OFFICIAL/JUDGE	\$75.00
BRONNER TREY	OFFICIAL/JUDGE	\$133.40
BSN SPORTS	GENERAL SUPPLIES	\$2,550.00
CEDAR FALLS HIGH SCHOOL	DUES AND FEES	\$100.00
CEDAR RAPIDS COMM SCH DIST	DUES AND FEES	\$600.00
COLEMAN MICHAEL	OFFICIAL/JUDGE	\$137.30
CONDON MICHAEL J	OFFICIAL/JUDGE	\$700.00
CONNOLLY, WILLIAM	OFFICIAL/JUDGE	\$135.00
COTTON GALLERY LTD.	GENERAL SUPPLIES	\$5,185.14
DECKER SPORTS	GENERAL SUPPLIES	\$1,612.26
DIVIS ETHAN	OFFICIAL/JUDGE	\$75.00
DOESE PHOTOGRAPHY	GENERAL SUPPLIES	\$65.00
DONELS JENNIFER ANN	OFFICIAL/JUDGE	\$442.30
ELITE SPORTS	GENERAL SUPPLIES	\$1,625.00
EPIC SPORTS INC.	PRE-PAID	\$1,243.36
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,878.31
FEDEX	GENERAL SUPPLIES	\$130.32
FISHER ATHLETIC EQUIP INC	GENERAL SUPPLIES	\$1,958.20
FRANCK DAWSON	OFFICIAL/JUDGE	\$135.00
FRESE JEFF	OFFICIAL/JUDGE	\$148.80
GUY WILLIE LEE	OFFICIAL/JUDGE	\$250.00
HAHN NIKOLAS	OFFICIAL/JUDGE	\$120.00
HART GARY	OFFICIAL/JUDGE	\$148.34
HAVEL BRAYLON	OFFICIAL/JUDGE	\$90.00
HENZE CHRIS	OFFICIAL/JUDGE	\$333.80
HUNTERS RIDGE GOLF COURSE	DUES AND FEES	\$5,252.00
HUNTERS RIDGE GOLF COURSE	GENERAL SUPPLIES	\$1,550.78
IMS BRANDED SOLUTIONS/VELOCITY GRAPHIX	GENERAL SUPPLIES	\$1,350.58
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$69.42
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$296.91
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$69.42
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$296.91
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$287.37
IOWA CITY ATHLETIC OFFICIALS ASSOCIATION	OFFICIAL/JUDGE	\$450.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$209.56
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$314.47
IOWA STATE UNIVERSITY	DUES AND FEES	\$80.00
JACOBS MICHAEL	OFFICIAL/JUDGE	\$679.40
JEFFERSON HIGH SCHOOL	DUES AND FEES	\$150.00
JOSTENS, INC	GENERAL SUPPLIES	\$2,666.41
KAUFMANN KY	OFFICIAL/JUDGE	\$174.20
KUHLERS KYLE	OFFICIAL/JUDGE	\$99.20
LANGUAGE TESTING INTERNATIONAL, INC	DUES AND FEES	\$25.00
LEHMAN JAY	STAFF TRAVEL	\$68.00

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 06/12/2023 - 07/06/2023

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
MAHMENS SCOTT	OFFICIAL/JUDGE	\$150.00
MARQUART EUGENE	OFFICIAL/JUDGE	\$425.20
MARTIN KIRK	OFFICIAL/JUDGE	\$90.00
MATTHIAS MAXIMILIAN	OFFICIAL/JUDGE	\$230.00
MH ADVERTISING SPECIALTIES	GENERAL SUPPLIES	\$708.00
MIELL BRET	OFFICIAL/JUDGE	\$135.00
MILLER DANIEL	OFFICIAL/JUDGE	\$430.32
MOE TONYA	STAFF TRAVEL	\$822.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$1,125.00
MZUZA LAVIE	OFFICIAL/JUDGE	\$50.00
OBERBROECKLING CHRIS	OFFICIAL/JUDGE	\$135.00
PATRICK TROY	OFFICIAL/JUDGE	\$120.00
PHILLIPS MARK	OFFICIAL/JUDGE	\$135.00
POSIVIO LUKE	OFFICIAL/JUDGE	\$377.96
PRAIRIE HIGH SCHOOL	DUES AND FEES	\$150.00
REBELSKEY MICHAEL	OFFICIAL/JUDGE	\$214.50
REITTINGER SCOTT	OFFICIAL/JUDGE	\$442.82
RODRIGUEZ PAUL	OFFICIAL/JUDGE	\$250.00
RUSSELL DARBY	GENERAL SUPPLIES	\$900.00
SCHAEFER MATT	OFFICIAL/JUDGE	\$151.10
SCHULTZ CHAYSE	OFFICIAL/JUDGE	\$520.00
ST. JOHN, JOHN	OFFICIAL/JUDGE	\$281.80
STAFFORD STEVE	OFFICIAL/JUDGE	\$120.00
STERN MARK	OFFICIAL/JUDGE	\$111.50
STONE TRACY	OFFICIAL/JUDGE	\$133.46
SWALVE BRETT	OFFICIAL/JUDGE	\$115.00
SWICK DAN	OFFICIAL/JUDGE	\$262.20
TEAM IOWA/IPROMOTEU	GENERAL SUPPLIES	\$116.36
TELSROW RODNEY	OFFICIAL/JUDGE	\$148.00
TJADEN LEIGHTON	OFFICIAL/JUDGE	\$118.40
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$59.89
TRI-CITY ELECTRIC COMPANY OF IOWA	EQUIPMENT >\$5,000	\$5,935.23
TRI-CITY ELECTRIC COMPANY OF IOWA	PROF SERV: EDUCATION	\$2,395.50
VARSITY SPIRIT	GENERAL SUPPLIES	\$31,286.55
WATERLOO WEST HIGH SCHOOL	DUES AND FEES	\$60.00
WAUKEE COMMUNITY SCHOOL DISTRICT	DUES AND FEES	\$150.00
WEST MUSIC CO	GENERAL SUPPLIES	\$3,430.97
WILDWOOD LODGE	STAFF TRAVEL	\$3,289.44
WINDSTAR LINES	STAFF TRAVEL	\$3,034.00
WISE STEVE	OFFICIAL/JUDGE	\$141.90
YANECEK DOUG	OFFICIAL/JUDGE	\$276.90

Fund Total: \$151,603.21

Fund: STUDENT STORE

BMO MASTERCARD	GENERAL SUPPLIES	\$2,738.70
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Fund Total: \$2,738.70

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 06/12/2023 - 07/06/2023

Fiscal Year: 2022-2023

Vendor Name	Description	Check Total
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Grand Total: \$14,336,962.42

End of Report

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 07/03/2023 - 07/06/2023

Fiscal Year: 2023-2024

Vendor Name	Description	Check Total
Fund: PHY PLANT & EQ LEVY		
CULVER'S CORRIDOR STORAGE, LLC	FACILITY RENTAL	\$2,375.00
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
		Fund Total: \$5,875.00
Fund: STUDENT ACTIVITY		
COLEMAN MICHAEL	OFFICIAL/JUDGE	\$135.00
CONDON MICHAEL J	OFFICIAL/JUDGE	\$150.00
CONNOLLY, WILLIAM	OFFICIAL/JUDGE	\$135.00
HILL TY	OFFICIAL/JUDGE	\$135.58
MATTHIAS MAXIMILIAN	OFFICIAL/JUDGE	\$115.00
PATRICK TROY	OFFICIAL/JUDGE	\$115.00
SWICK DAN	OFFICIAL/JUDGE	\$133.74
		Fund Total: \$919.32
		Grand Total: \$6,794.32

End of Report



2023-2024 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Linn-Mar Community School District Employee

This Agreement is entered into by and between the Linn-Mar Community School District, hereinafter referred to as "School District," the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA" and **Courtney East** an employee of School District ("School District Employee").

The purpose of this agreement is to implement a comprehensive Mentoring and Induction Consortium Model utilizing full-release instructional mentors (Induction Coaches) and support efforts to improve student learning through the development and retention of highly effective teachers.

Services to be provided during this Agreement shall begin on July 1, 2023 and terminate on June 30, 2024. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

1. Employ and supervise the School District Employee to provide services under the agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary and fringe benefits. The claims will reflect actual expenditures.
4. Acknowledge the rights of GWAEA to assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
5. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employees by the School District Employee or any other person arising out of School District Employee's performance of duties under this agreement.

School District Employee, School District and GWAEA agree:

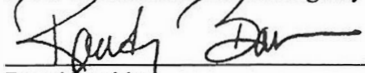
1. GWAEA will employ substitutes to cover medical leaves up to six weeks in length, and substitutes will be selected by GWAEA based on consortium criteria. If a medical leave may exceed six weeks, GWAEA and the district will discuss the potential shared responsibility for additional substitute costs and determine final costs to be paid by each party.
2. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's negotiated Master Agreement, operating procedures and policies. In the event School District leaves the consortium partnership for any reason, this agreement shall terminate at the end of the current term and School District Employee will return to a School District assignment.

GWAEA agrees to:

1. Reimburse the School District the salary and fringe benefits cost of the School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. Payment shall be made to School District within thirty (30) days of receipt of the claims.
2. Assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
3. Provide office space, e-mail, voice mail, and other necessary support during the term of this agreement. (These supports may be provided by either party by mutual agreement.)
4. Reimburse loaned School District Employee for mileage for travel related to this work at a rate of 41¢ per mile.
5. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or terminations decisions, however, shall be made by the School District.

Grant Wood Area Education Agency

Linn-Mar Community School District


Board President _____ Date 06/14/2023

Board President _____ Date _____

School District Employee _____ Date _____

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2023-2024 Projected Budget Summary
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Name: Courtney East FTE = 1.0 Contract Days - 191 Total Salary/Benefits – \$87,230.23

4401 Sixth Street SW
Cedar Rapids, IA 52404-4499
(319) 399-6700
Iowa WATS (800) 332-8488
FAX (319) 399-6457
TDD (319) 399-6766
www.aea10.k12.ia.us



2023-2024 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Linn-Mar Community School District Employee

This Agreement is entered into by and between the Linn-Mar Community School District, hereinafter referred to as "School District," the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA" and **Beth Goldberg** an employee of School District ("School District Employee").

The purpose of this agreement is to implement a comprehensive Mentoring and Induction Consortium Model utilizing full-release instructional mentors (Induction Coaches) and support efforts to improve student learning through the development and retention of highly effective teachers.

Services to be provided during this Agreement shall begin on July 1, 2023 and terminate on June 30, 2024. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

1. Employ and supervise the School District Employee to provide services under the agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary and fringe benefits. The claims will reflect actual expenditures.
4. Acknowledge the rights of GWAEA to assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
5. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employees by the School District Employee or any other person arising out of School District Employee's performance of duties under this agreement.

School District Employee, School District and GWAEA agree:

1. GWAEA will employ substitutes to cover medical leaves up to six weeks in length, and substitutes will be selected by GWAEA based on consortium criteria. If a medical leave may exceed six weeks, GWAEA and the district will discuss the potential shared responsibility for additional substitute costs and determine final costs to be paid by each party.
2. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's negotiated Master Agreement, operating procedures and policies. In the event School District leaves the consortium partnership for any reason, this agreement shall terminate at the end of the current term and School District Employee will return to a School District assignment.

GWAEA agrees to:

1. Reimburse the School District the salary and fringe benefits cost of the School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. Payment shall be made to School District within thirty (30) days of receipt of the claims.
2. Assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
3. Provide office space, e-mail, voice mail, and other necessary support during the term of this agreement. (These supports may be provided by either party by mutual agreement.)
4. Reimburse loaned School District Employee for mileage for travel related to this work at a rate of 41¢ per mile.
5. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or terminations decisions, however, shall be made by the School District.

Grant Wood Area Education Agency

Linn-Mar Community School District

Board President

06/14/2023
Date

Board President Date

School District Employee Date

2023-2024 Projected Budget Summary

Name: Beth Goldberg FTE = 1.0 Contract Days - 191 Total Salary/Benefits - \$95,621.18



4401 Sixth Street SW
Cedar Rapids, IA 52404-4499
(319) 399-6700
Iowa WATS (800) 332-8488
FAX (319) 399-6457
TDD (319) 399-6766
www.aea10.k12.ia.us

2023-2024 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Linn-Mar Community School District Employee

This Agreement is entered into by and between the Linn-Mar Community School District, hereinafter referred to as "School District," the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA" and Jillian Hazen an employee of School District ("School District Employee").

The purpose of this agreement is to implement a comprehensive Mentoring and Induction Consortium Model utilizing full-release instructional mentors (Induction Coaches) and support efforts to improve student learning through the development and retention of highly effective teachers.

Services to be provided during this Agreement shall begin on July 1, 2023 and terminate on June 30, 2024. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

- 1. Employ and supervise the School District Employee to provide services under the agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary and fringe benefits. The claims will reflect actual expenditures.
4. Acknowledge the rights of GWAEA to assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
5. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employees by the School District Employee or any other person arising out of School District Employee's performance of duties under this agreement.

School District Employee, School District and GWAEA agree:

- 1. GWAEA will employ substitutes to cover medical leaves up to six weeks in length, and substitutes will be selected by GWAEA based on consortium criteria. If a medical leave may exceed six weeks, GWAEA and the district will discuss the potential shared responsibility for additional substitute costs and determine final costs to be paid by each party.
2. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's negotiated Master Agreement, operating procedures and policies. In the event School District leaves the consortium partnership for any reason, this agreement shall terminate at the end of the current term and School District Employee will return to a School District assignment.

GWAEA agrees to:

- 1. Reimburse the School District the salary and fringe benefits cost of the School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. Payment shall be made to School District within thirty (30) days of receipt of the claims.
2. Assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
3. Provide office space, e-mail, voice mail, and other necessary support during the term of this agreement. (These supports may be provided by either party by mutual agreement.)
4. Reimburse loaned School District Employee for mileage for travel related to this work at a rate of 41¢ per mile.
5. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or terminations decisions, however, shall be made by the School District.

Grant Wood Area Education Agency

Linn-Mar Community School District

[Signature] 06/14/2023
Board President Date

Board President Date

School District Employee Date

2023-2024 Projected Budget Summary

Name: Jillian Hazen FTE = 1.0 Contract Days - 191 Total Salary/Benefits - \$109,360.37



4401 Sixth Street SW
Cedar Rapids, IA 52404-4499
(319) 399-6700
Iowa WATS (800) 332-8488
FAX (319) 399-6457
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www.aea10.k12.ia.us

2023-2024 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Linn-Mar Community School District Employee

This Agreement is entered into by and between the Linn-Mar Community School District, hereinafter referred to as "School District," the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA" and Leandra Pederson an employee of School District ("School District Employee").

The purpose of this agreement is to implement a comprehensive Mentoring and Induction Consortium Model utilizing full-release instructional mentors (Induction Coaches) and support efforts to improve student learning through the development and retention of highly effective teachers.

Services to be provided during this Agreement shall begin on July 1, 2023 and terminate on June 30, 2024. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

- 1. Employ and supervise the School District Employee to provide services under the agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary and fringe benefits. The claims will reflect actual expenditures.
4. Acknowledge the rights of GWAEA to assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
5. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employees by the School District Employee or any other person arising out of School District Employee's performance of duties under this agreement.

School District Employee, School District and GWAEA agree:

- 1. GWAEA will employ substitutes to cover medical leaves up to six weeks in length, and substitutes will be selected by GWAEA based on consortium criteria. If a medical leave may exceed six weeks, GWAEA and the district will discuss the potential shared responsibility for additional substitute costs and determine final costs to be paid by each party.
2. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's negotiated Master Agreement, operating procedures and policies. In the event School District leaves the consortium partnership for any reason, this agreement shall terminate at the end of the current term and School District Employee will return to a School District assignment.

GWAEA agrees to:

- 1. Reimburse the School District the salary and fringe benefits cost of the School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. Payment shall be made to School District within thirty (30) days of receipt of the claims.
2. Assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
3. Provide office space, e-mail, voice mail, and other necessary support during the term of this agreement. (These supports may be provided by either party by mutual agreement.)
4. Reimburse loaned School District Employee for mileage for travel related to this work at a rate of 41¢ per mile.
5. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or terminations decisions, however, shall be made by the School District.

Grant Wood Area Education Agency

Linn-Mar Community School District

[Signature] 06/14/2023
Board President Date

Board President Date

School District Employee Date

2023-2024 Projected Budget Summary

Name: Leandra Pederson FTE = 1.0 Contract Days - 191 Total Salary/Benefits - \$79,170.26

4401 Sixth Street SW
Cedar Rapids, IA 52404-4499
(319) 399-6700
Iowa WATS (800) 332-8488
FAX (319) 399-6457
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www.aea10.k12.ia.us



GRANT WOOD
AREA EDUCATION AGENCY

2023-2024 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Linn-Mar Community School District Employee

This Agreement is entered into by and between the Linn-Mar Community School District, hereinafter referred to as "School District," the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA" and **Michelle Price** an employee of School District ("School District Employee").

The purpose of this agreement is to implement a comprehensive Mentoring and Induction Consortium Model utilizing full-release instructional mentors (Induction Coaches) and support efforts to improve student learning through the development and retention of highly effective teachers.

Services to be provided during this Agreement shall begin on July 1, 2023 and terminate on June 30, 2024. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

1. Employ and supervise the School District Employee to provide services under the agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary and fringe benefits. The claims will reflect actual expenditures.
4. Acknowledge the rights of GWAEA to assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
5. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employees by the School District Employee or any other person arising out of School District Employee's performance of duties under this agreement.

School District Employee, School District and GWAEA agree:

1. GWAEA will employ substitutes to cover medical leaves up to six weeks in length, and substitutes will be selected by GWAEA based on consortium criteria. If a medical leave may exceed six weeks, GWAEA and the district will discuss the potential shared responsibility for additional substitute costs and determine final costs to be paid by each party.
2. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's negotiated Master Agreement, operating procedures and policies. In the event School District leaves the consortium partnership for any reason, this agreement shall terminate at the end of the current term and School District Employee will return to a School District assignment.

GWAEA agrees to:

1. Reimburse the School District the salary and fringe benefits cost of the School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. Payment shall be made to School District within thirty (30) days of receipt of the claims.
2. Assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
3. Provide office space, e-mail, voice mail, and other necessary support during the term of this agreement. (These supports may be provided by either party by mutual agreement.)
4. Reimburse loaned School District Employee for mileage for travel related to this work at a rate of 41¢ per mile.
5. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or terminations decisions, however, shall be made by the School District.

Grant Wood Area Education Agency

Linn-Mar Community School District

Board President

[Signature]

Date

06/14/2023

Board President

Date

School District Employee

Date

2023-2024 Projected Budget Summary

Name: Michelle Price

FTE = 1.0

Contract Days - 191

Total Salary/Benefits - \$97,785.33



2023-2024 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Linn-Mar Community School District Employee

This Agreement is entered into by and between the Linn-Mar Community School District, hereinafter referred to as "School District," the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA" and **Amanda Zebuhr** an employee of School District ("School District Employee").

The purpose of this agreement is to implement a comprehensive Mentoring and Induction Consortium Model utilizing full-release instructional mentors (Induction Coaches) and support efforts to improve student learning through the development and retention of highly effective teachers.

Services to be provided during this Agreement shall begin on July 1, 2023 and terminate on June 30, 2024. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

1. Employ and supervise the School District Employee to provide services under the agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary and fringe benefits. The claims will reflect actual expenditures.
4. Acknowledge the rights of GWAEA to assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
5. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employees by the School District Employee or any other person arising out of School District Employee's performance of duties under this agreement.

School District Employee, School District and GWAEA agree:

1. GWAEA will employ substitutes to cover medical leaves up to six weeks in length, and substitutes will be selected by GWAEA based on consortium criteria. If a medical leave may exceed six weeks, GWAEA and the district will discuss the potential shared responsibility for additional substitute costs and determine final costs to be paid by each party.
2. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's negotiated Master Agreement, operating procedures and policies. In the event School District leaves the consortium partnership for any reason, this agreement shall terminate at the end of the current term and School District Employee will return to a School District assignment.

GWAEA agrees to:

1. Reimburse the School District the salary and fringe benefits cost of the School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. Payment shall be made to School District within thirty (30) days of receipt of the claims.
2. Assign, oversee and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
3. Provide office space, e-mail, voice mail, and other necessary support during the term of this agreement. (These supports may be provided by either party by mutual agreement.)
4. Reimburse loaned School District Employee for mileage for travel related to this work at a rate of 41¢ per mile.
5. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or terminations decisions, however, shall be made by the School District.

Grant Wood Area Education Agency

Linn-Mar Community School District

Board President

Amanda Zebuhr 06/14/2023
Date

Board President

Date

School District Employee

Date

.....
2023-2024 Projected Budget Summary

Name: Amanda Zebuhr

FTE = 1.0

Contract Days - 191

Total Salary/Benefits - \$80,054.89

AIA Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> 2023 Oak Ridge Middle School Roof Replacement 4901 Alburnett Rd, Marion, IA 52302	CONTRACT INFORMATION: Contract For: General Construction Date: February 09, 2023	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: June 23, 2023
OWNER: <i>(Name and address)</i> Linn-Mar Community School District 2999 North 10th 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> For Sure Roofing & Sheet Metal, LLC 6545 NE 14th Street, Des Moines, IA 50313

THE CONTRACT IS CHANGED AS FOLLOWS:

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

ACM Wall	ADD \$15,890.00
Cricketts	ADD \$ 1,979.00


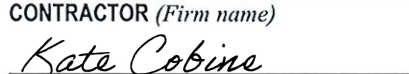
TOTAL ADD \$17,869.00

The original Contract Sum was	\$	640,073.50
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	640,073.50
The Contract Sum will be increased by this Change Order in the amount of	\$	17,869.00
The new Contract Sum including this Change Order will be	\$	657,942.50

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be No Change

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

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

<u>Shive-Hattery, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>For Sure Roofing & Sheet Metal, LLC</u> CONTRACTOR <i>(Firm name)</i>	<u>Linn-Mar Community School District</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>Stephen Stewart, Roofing Consultant</u> PRINTED NAME AND TITLE	<u>Kate Cobine, Project Manager</u> PRINTED NAME AND TITLE	<u>Brittania Morey, Board President</u> PRINTED NAME AND TITLE
 DATE	<u>06/23/2023</u> DATE	<u>7-10-23</u> DATE

Company Information

Company Name For Sure Roofing
Address 6545 NE 14th ST
Des Moines, IA
50313
Phone (515) 367-7873



Project Information

Estimator Randy Smith
Email rsmith@forsureroofing.com
Phone (641) 373-1996
Bid Date 06/22/2023 11:00am

Project Name Linn-Mar CSD - 2023 Oak Ridge MS Roof Replacement
Addresses 4901 Alburnett Road
Marion, IA 52302
Project Number 10535

Client Information

Contact Type	Company	Contacts Name	Mobile Phone	Office Phone	Email
Bid To	Shive Hattery	Stephen Stewart	(319) 826-6978	(319) 364-0227 x16697	sstewart@shive-hattery.com

Base Bid

This is the base bid and does not include any additional options.

Accepted	Area Designation	Summary of Work/Description	System Type	Manufacturer	Warranty Type	Cost
No Data						

Additional Options

These are value engineering options that can be accepted if requested.

Accepted	Name	Summary of Work/Description	System Type	Manufacturer	Warranty Type	Cost
	ACM Wall and Crickets at Drains	<p>ACM Wall:</p> <ul style="list-style-type: none">- Remove existing ACM wall panels, which requires cutting all of the caulking out of the joints, to be cut down to the appropriate height to accommodate membrane roof termination.- We include removal of the existing coping cap to accommodate ACM removal then reinstall coping cap.- We include removal and reinstallation of ACM after modifications.- We include all the necessary hardware and sealant to complete this scope. <p>Bid Price - \$15,890.00</p> <p>Crickets @ Drains:</p> <ul style="list-style-type: none">-In an approx. 12'x200' area, we are replacing one layer of 2" ISO with tapered insulation panels to assist in sloping the roof to the roof drains. <p>Bid Price - \$1,979.00</p>				\$17,869.00

Terms

By signing this document, the customer agrees to the services and conditions outlined in this document.

**AGREEMENT FOR STATEWIDE VOLUNTARY PRESCHOOL PROGRAM BETWEEN
THE LINN-MAR COMMUNITY SCHOOL DISTRICT AND
HAND IN HAND EARLY CARE AND EDUCATION CENTER**

This Contract is entered into between the Linn-Mar Community School District, 2999 North 10th Street, Marion, Iowa 52302, hereinafter referred to as District, and Hand In Hand Early Care and Education Center, located at 905 Barrington Parkway, Marion, Iowa 52302, hereinafter referred to as Center.

Program: The Linn-Mar Community School District and Hand In Hand Early Care and Education Center are entering into this Contract for the purpose providing space for an educational four-year-old program. Programs will be held at both the Barrington Parkway location and 3524 35th Avenue. The Program shall consist of a half-day class providing services to students in a morning session from 8:15 a.m. to 11:15 a.m., Monday through Friday, and an afternoon session from 12:30 to 3:30 p.m., Monday thru Friday, per the agreed upon preschool calendar.

Term: The term of this Contract shall be from August 23, 2023, to June 14, 2024. The parties may renew this contract for subsequent school years upon the written agreement of the parties. Either party may terminate the contract with or without cause upon sixty (60) days written notice to the other. Notice shall be deemed to have been given if delivered or mailed to a representative of the party at the address set forth below.

Center Responsibilities

Center is an approved and licensed child development center by the Department of Human Services (DHS). Center agrees that during the term of this contract and any subsequent renewal it shall maintain such approval and licensing and will abide by all licensing requirements of DHS. If at any time Center shall no longer be DHS approved or licensed, District may terminate this Contract.

The Center agrees to provide a full-time appropriately licensed teacher and associate with program qualifications to teach in the Program. The Center shall be responsible for all cost, including salary and benefits, for the teacher. Any employee of the Center assigned to teach at the facility will remain an employee of the Center and shall not be considered an employee of the District for any purpose. District shall be entitled to supervise and observe any assigned teacher during the hours of operation of the program. District will support the Center classroom through collaboration and weekly visits to Center classroom and staff.

The Center will provide the District audit-quality documentation of expenditures allocated to Statewide Voluntary Preschool Programming. At a minimum, such documentation will be provided to the District on a quarterly basis. However, the District reserves the right to request such documentation at any time during the term of this agreement.

At the end of the agreement term (June 14, 2024), the Center will return any unused SWVPP funds to the District.

District Responsibilities

The District shall provide an approved curriculum for such class and shall provide any necessary supporting materials for the curriculum. The District's coordinator assigned to the Program shall be responsible for ensuring that the approved curriculum is taught and for overseeing the implementation of the curriculum.

The District shall be responsible for determining special education and related services categorization and placement in accordance with state and federal law and shall be responsible for any special costs or programming involved for students enrolling with an individual education plan (IEP).

District shall not be responsible for providing transportation for any students enrolled in the program. Transportation for field trips planned by the Center will be provided by the Center.

Students: Students shall be required to complete the District enrollment process in order to be enrolled in the Program and shall be subject to all of District policies, practices, and procedures. District shall be responsible for monitoring attendance requirements.

Calendar: The Program shall conduct classes according to District's school calendar for each day that classes are in session with a starting date of September 05, 2023.

School Records: District and Center shall cooperate regarding student records for students enrolled in the Program, and District shall maintain all educational records as required by law. Each party and its employees shall be responsible for maintaining the confidentiality of any education records as required by law. The parties shall furnish each other with any educational records as required by law. The parties will furnish each other with any necessary documentation needed to

comply with each party's federal and state standards, regulations, and requirements, including, but not limited to, free and reduced lunch applications, enrollment reports, and attendance reports.

Financial Arrangements:

The Center agrees not to charge tuition or fees for the District instructional portion of the day for any four-year-old who is receiving child care services.

Equipment and materials purchased with the Statewide Voluntary Preschool Program Funds are the property of the district. The District will provide subscriptions to Teaching Strategies GOLD for use by the Center.

Hand In Hand Early Care and Education Center will invoice Linn-Mar Community School District on a monthly basis, stating a per pupil cost. Hand In Hand can be reimbursed for up to 74 children, (based on the October 1, 2022, enrollment data) but not to exceed 20 students per session per IQPPS Guidelines. Linn-Mar Community School District will make payments within 30 days after receipt of Hand in Hand Early Care and Education Center invoice. This is based on the nine months from September to May.

The monthly per pupil cost at which Linn-Mar Community Schools will pay Hand In Hand Early Care and Education Center is \$399.14. For this agreement, the total annual distribution to Hand in Hand will not exceed \$265,830.36.

Representatives: The contact person for each party shall be as follows:

District: Melissa Frick, Executive Director of Student Services

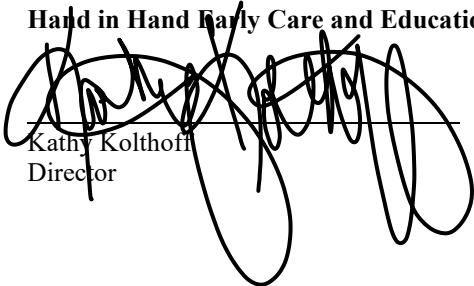
Center: Kathy Kolthoff, Director, Hand in Hand Early Care and Education Center

Amendment of Contract: This contract may not be modified, changed, or varied, except by a written instrument signed by the parties. This Contract shall not be assigned by either party unless the other party agrees to assignment in writing.

The foregoing terms are agreed to, and accepted by, Linn-Mar Community School District and Hand in Hand Early Care and Education Center.

Hand in Hand Early Care and Education Center

Linn-Mar Community School District



Kathy Kolthoff
Director

6/28/23

Date

Melissa Frick
Executive Director of Student Services

Date

Amy Kortemeyer
Superintendent

Date

Brittania Morey
Board President

Date



June 29, 2023

Linn-Mar Community School District
2999 N 10th Street
Marion, Iowa 52302

Attn: Mr. David Nicholson
P: 319.447.3000
E: dnicholson@linnmar.k12.ia.us

Re: Proposal for Construction Observation Materials Testing Services
Linn-Mar Administration Building
2999 10th Street
Marion, IA 52302
Terracon Proposal No. P06231026

Dear Mr. Nicholson:

As requested, Terracon Consultants, Inc. (Terracon) is submitting this proposal for completion of construction observation and materials testing services for the above-referenced project. This proposal outlines our understanding of the project and scope of services, provides a fee schedule and estimated cost for our services, and presents our Supplement to Agreement for Services.

Terracon provided geotechnical engineering services for the project in 2022 (Terracon Project No. 06225180.01). As such, we believe our experience, work on the project as the Geotechnical Engineer, and commitment to responsive quality service will continue to make Terracon a valuable asset to the project.

1.0 PROJECT INFORMATION

- Project information available for review at the time of this proposal includes:
 - Civil, structural and architectural plans dated 3/21/2023
 - Project specifications dated 3/21/2023
 - An email conversation with the design team to discuss preliminary scope, quantities and/or schedule information
- We understand the project consists of:
 - The construction of a slab-on-grade administration building with a total plan area of about 29,000 square feet. The construction will also include two adjacent parking lots.

Terracon Consultants, Inc. 2640 12th Street SW Cedar Rapids, IA 52404
P [319] 366 8321 F [319] 366 0032 terracon.com

Explore with us



- The structure will be founded on:
 - Shallow spread footings and isolated column pads composed of formed (or earth formed) cast in-place concrete
- The structural framing will be comprised of:
 - Steel columns, beams, joists and/or trusses
 - Metal deck and roof
 - Reinforced concrete
- Also included as part of the construction will be
 - Underground utilities
 - Concrete parking lot(s)
 - Site grading fill placement

2.0 SCOPE OF SERVICES

2.1 Field and Laboratory Services

Terracon will provide appropriately trained employees equipped to respond to the materials testing and construction observation needs of this project as scheduled by the Client or your designated representative. Based on our review of the information provided above, we understand the scope of the on-call services includes:

- Earthwork observation and testing
 - Compaction testing of newly placed fill
 - Proofroll observations
 - Subgrade observations
- Laboratory soil/aggregate testing
 - Standard Proctors
 - Atterberg Limits
- Shallow foundation bearing soil observation and testing
 - Excavations will be observed for cleanliness and geometry
 - Excavation bottoms at select locations will be evaluated using manual sampling and testing techniques to a maximum depth of about 3 feet below bearing level

- Foundation soil conditions will be compared to information contained in the geotechnical report for this project to determine if suitable bearing conditions exist

- Cast-in-place concrete reinforcing steel observation
 - Bar type and grade, size, condition, lap length, cover, position and securement
 - Note that we should be contacted to observe walls and columns taller than 5 feet both before and after formwork is set to enable proper viewing of the steel and to verify clearance
 - Cast in-place anchor bolts

- Portland cement concrete field testing and laboratory testing
 - Perform temperature, slump, & air content testing and cast strength specimens
 - We assume that strength specimens will be 4" x 8" cylinders and that sample pickups will be performed only during normal business hours Monday through Friday unless directed otherwise. If pickups are requested outside of this timeframe, special arrangements will need to be made and additional costs will apply.
 - We assume that the concrete will be sampled as the concrete is delivered from the mixer to the conveying vehicle used to transport the concrete to the forms (ie, truck discharge) as indicated in the relevant American Concrete Institute (ACI) and American Society for Testing and Materials (ASTM) documents. If other locations for sampling are desired (such as pump discharge), we can provide this. However, we will require safe access, and additional costs may be incurred.
 - We assume that a temperature-controlled environment meeting ASTM standards will be available to us for sample storage or that it will be acceptable for us to store samples exposed on the jobsite or in a moderately controlled environment provided by us (such as a cure box). However, it is not in our scope to provide fully climate-controlled enclosures. If this is a requirement, additional costs will apply.
 - Laboratory testing
 - Compressive strength of concrete

- Structural steel and pre-cast concrete observation of field-made connections
 - Review welder certifications
 - Perform periodic visual observations of structural welded connections including primary framing members
 - Observations of ancillary framing such as for rooftop units, curtain walls, brick ledges and cold-formed light gauge steel framing is not a part of this scope.
 - Periodic visual observations of headed studs
 - Visual observation of bolted connections
 - We assume bolted connections will either be snug-tight or tension control bolts will



be utilized if full pre-tensioning is required. Observations of other methods of pre-tensioning can be performed, but may require additional time and cost.

- Visual observation of column anchor bolts
- Visual observation of decking fasteners
- Project Management
 - Attendance at pre-construction and project meetings at Client's request
 - Technical consulting at Client's request
 - Supervision of laboratory and field services
 - Preparation and review of project reports and invoices

If we have misunderstood any aspect of the proposed project, please advise us at once so we can evaluate the scope of services and make any necessary adjustments prior to finalizing the contract. Once the project is underway, you can request additional services. We will confirm your request by sending you a short supplemental agreement form that states the additional services, making them part of the original agreement.

2.2 Scheduling

Terracon's services will be performed on an as-requested basis with scheduling by the Client or the client's designated representative. Terracon will not be responsible for scheduling our services and will not be responsible for tests or observations that are not performed due to failure to schedule our services on the project. Since our personnel will not be at the site on a resident basis, it will be imperative that we be advised when work is in progress. Services should be scheduled a minimum of 24 hours in advance. Scheduling personnel will be on an as-available basis which may require changes in personnel assigned to the project. For instances of short-notice requests, personnel may have to be utilized which have a higher rate than those normally assigned and this higher cost may be passed on to the client.

All requests for services should be submitted to the Cedar Rapids, Iowa office at the following phone number: (319) 221-7300. Services should not be scheduled through our field personnel.

We recommend the scope of services described in this proposal be provided to the person(s) responsible for scheduling our services so they are aware of the services that are proposed.

2.3 Data Collection and Reporting

All field technicians are responsible to provide a daily report identifying what work was found to be in compliance with the project specifications and drawings and report any non-conformances. The field technicians are required to immediately communicate any non-conformances to the site



superintendent and our Project Manager. Effective and timely communication is essential for non-conforming items. Our Project Manager will be responsible for reviewing each technician's reports, keeping non-conformance lists up to date, and communicating test results in a timely manner.

To ensure our project manager and field personnel meet the goals we have set for report turnaround, we have developed report tracking software to evaluate the status of any test result or report within our system. This allows us to achieve better communication, more consistency, and faster turnaround of reporting on the project. Data, observations, and other testing and inspection information are easily entered into the system allowing for immediate availability for quality review and electronic distribution of reports.

Terracon will maintain non-conformance logs and lists for all testing types performed by us. The list will be maintained electronically in our database and can be updated and e-mailed or printed at any time.

2.3.1 CMELMS™ Management System

In order to provide our clients with real-time field and laboratory data management and reporting, Terracon developed and maintains an automated application that we call CMELMS. The acronym stands for *Construction Materials Engineering Laboratory Management System* and is utilized by construction materials engineering and testing operations in our offices.

CMELMS is a complete and comprehensive field and laboratory testing data and results management system. It automates the delivery of our testing and inspection information and can be used anywhere with an internet connection or through a wireless device. Data (test results and inspections) can be entered into the application right from the project site so that project managers and engineering staff have real-time access to the field data. Final Client Reports are produced in the same application, which allows us to achieve better communication, more consistency, and faster turnaround of reports on the project.

2.3.2 Report Turnaround Time

Our Project Managers and/or field technicians will report failing tests or non-conformance items immediately to the designated parties and will typically have digitally-signed reports distributed by the end of the next business day. As stated, using our CMELMS software and our field reporting and communication services and capabilities, the test results and inspection information is quickly entered into the system and a report produced. Non-deviation reports will typically be digitally signed and distributed within 3 to 5 business days of service. Laboratory test reports will typically be digitally signed and distributed within 2 business days of the completion of each test. Our reports can be sent digitally via email, posted to our Client Document Website (CDW), or posted to a designated ftp website.



2.4 Terracon's Incident and Injury-Free Culture

Employee safety is a core value of Terracon and we are committed to an Incident and Injury-Free (IIF) workplace. It is our personal and organizational commitment at all levels of the company to everyone going home safe to their family every day. All employees are expected to perform their job assignments with safety as a primary objective. Terracon dedicates the time, resources, and equipment necessary for an IIF environment and no employee will be required to work in unsafe conditions.

3.0 COMPENSATION

Fees for services provided will be based on the attached Unit Rate Schedule. These rates will apply for the duration of the project.

Based on our review of the above-referenced information, our estimated cost to perform the proposed scope of services is \$43,985. A breakdown of our cost is provided in the attached Cost Estimate. For the purposes of developing this estimate, the quantities were estimated based on typical means and methods utilized by contractors/subcontractors in this area.

It should be noted the Client would be billed only for the amount of service provided, i.e. Terracon will not bill for the total budget if the total booked is less than the budget. Please note this is only a budget estimate and not a not-to-exceed price. Many factors, including those out of our control, such as weather and the contractor's schedule, responses to requests for information, and how often we are called to the site, will dictate the final fee for our services. Furthermore, all costs associated with deviations, re-testing and re-inspections of failing items, on-site standby time, overtime, and short-notice premiums are not included in our estimated cost.

4.0 AUTHORIZATION

This proposal may be accepted by executing the attached Supplement to Agreement for Services and returning it along with this proposal to Terracon. **We reserve the right to withhold our reports until the signed Agreement has been received by Terracon.** This Agreement, including the limitations it contains, shall constitute the exclusive terms, conditions and services to be performed for this project. This proposal is valid only if authorized within sixty days from the listed proposal date.

Proposal for Construction Observation & Materials Testing Services
Linn-Mar Administration Building ■ Marion, IA
June 29, 2023 ■ Terracon Proposal No. P06231026



We appreciate the opportunity to provide this proposal and look forward to working with you on this project. Please call the undersigned if you have any questions or would like to review this proposal.

Sincerely,
Terracon Consultants, Inc.

A handwritten signature in black ink that reads 'Vito T. Aiello'.

Vito T. Aiello
Project Manager

A handwritten signature in black ink that reads 'Peng Cavan'.

Peng Cavan
Project Manager

Copies to: Addressee (1 pdf)

Attachments: Unit Rate Schedule
 Cost Estimate
 Agreement for Services



Unit Rate Schedule

	Rate	Unit
PERSONNEL		
1215 Field Technician	\$65.00	hour*
1205 Senior Technician	\$85.00	hour*
1275 Structural Steel Technician	\$150.00	hour*
1140 Field Engineer	\$100.00	hour*
1141 Project Coordinator	\$85.00	hour
1127 Project Manager	\$110.00	hour
1126 Senior Project Manager	\$165.00	hour
1107 Senior Geotechnical Engineer	\$185.00	hour
LABORATORY TESTING		
2039 Standard Proctor, Soil	\$200.00	each
2040 Standard Proctor, Rock	\$240.00	each
2001 Atterberg Limits (three point)	\$125.00	each
3324 Compressive Strength Cylinder (made by Terracon)	\$20.00	each
3325 Compressive Strength Cylinder (made by others)	\$30.00	each
FIELD EQUIPMENT/MATERIALS		
1683 Structural Steel Testing Equipment	\$100.00	day
1630 Nuclear Density Gauge	\$50.00	day
1635 Cone Penetrometer or Field Vane Shear	\$20.00	trip
Miscellaneous Charges	Cost + 20%	
EXPENSES		
1620 Vehicle Charge	\$25.00	trip
1622 Regional Vehicle Charge (Structural Steel Inspector)	\$165.00	trip
1106 Project Setup	\$300.00	each
4040 Expedited Services Charge	\$40.00	each

*Overtime is defined as all hours in excess of eight (8) per day, outside of the normal hours of 7:00AM to 5:00PM Monday through Friday, and all hours worked on Saturdays, Sundays, and holidays. Overtime rates will be 1.5 times the hourly rate quoted (2 times the hourly rate for Sundays and holidays).

A 3-hour minimum charge per trip is applicable to all site visits. Field services time will be rounded up to the nearest 0.5 hour. Trip charge includes vehicle and mileage costs. Expedited service charges may apply to all field services (per trip) with less than a 4 business hour notice and all rush laboratory services.

Rates provided above are valid only if authorized within 90 days from the listed proposal date.

You will be invoiced on a periodic basis for services actually performed as authorized or requested by you or your designated representative.



COST ESTIMATE

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
EARTHWORK OBSERVATION AND TESTING					
Field Technician					
Sample Pickup	3	3.00	\$65.00	hour	\$585.00
Site Grading Fill Placement	10	3.00	\$65.00	hour	\$1,950.00
Foundation Wall Backfill Placement	10	3.00	\$65.00	hour	\$1,950.00
Granular Base Placement	10	3.00	\$65.00	hour	\$1,950.00
Senior Technician					
Subgrade Observation/Proofroll	5	3.00	\$85.00	hour	\$1,275.00
Trip Charge*					
Vehicle Charge	38		\$25.00	trip	\$950.00
Field Equipment					
Nuclear Density Gauge	30		\$50.00	day	\$1,500.00
					Subtotal = \$10,160.00

LABORATORY SOIL / AGGREGATE TESTING					
Standard Proctor, Soil	4		\$200.00	each	\$800.00
Standard Proctor, Rock	1		\$240.00	each	\$240.00
Atterberg Limits (three point)	4		\$125.00	each	\$500.00
					Subtotal = \$1,540.00

FOUNDATION EXCAVATION OBSERVATION AND TESTING					
Senior Technician					
Observation & Testing of Footing Excavations	10	3.00	\$85.00	hour	\$2,550.00
Trip Charge*					
Vehicle Charge	10		\$25.00	trip	\$250.00
Field Equipment					
Cone Penetrometer or Field Vane Shear	10		\$20.00	trip	\$200.00
					Subtotal = \$3,000.00

REINFORCED CONCRETE OBSERVATION					
Senior Technician					
Reinforcing Steel Observation	25	1.00	\$85.00	hour	\$2,125.00
					Subtotal = \$2,125.00

PORTLAND CEMENT CONCRETE TESTING					
Field Technician					
<i>Standard testing (temp, slump, air content, compressive/flexural strength samples)</i>					

Proposal for Construction Observation and Materials Testing ServicesLinn-Mar Administration Building ■ Marion, IA
June 29, 2023 ■ Terracon Proposal No. P06231026**COST ESTIMATE**

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
Casting of 1 Set of Cylinders	20	2.00	\$65.00	hour	\$2,600.00
Casting of 2 Sets of Cylinders	4	3.00	\$65.00	hour	\$780.00
Casting of 3 Sets of Cylinders	3	4.00	\$65.00	hour	\$780.00
Compressive Strength Sample Pickup	12	3.00	\$65.00	hour	\$2,340.00
Trip Charge*					
Vehicle Charge	39		\$25.00	trip	\$975.00
Laboratory Testing					
Compressive Strength Cylinder (made by Terracon)	148		\$20.00	test	\$2,960.00
Subtotal =					\$10,435.00

STRUCTURAL STEEL OBSERVATION**Structural Steel Technician**

Visual Observation of Welded and Bolted Connections	10	6.00	\$150.00	hour	\$9,000.00
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Trip Charge*

Regional Vehicle Charge (Structural Steel Inspector)	10		\$165.00	trip	\$1,650.00
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Field Equipment

Structural Steel Testing Equipment	5		\$100.00	day	\$500.00
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Subtotal = \$11,150.00**PROJECT MANAGEMENT****Project Administration**

Project Coordinator	20		\$85.00	hour	\$1,700.00
Project Manager	25		\$110.00	hour	\$2,750.00
Senior Project Manager	5		\$165.00	hour	\$825.00
Project Setup	1		\$300.00	each	\$300.00

Subtotal = \$5,575.00**ESTIMATED OBSERVATION AND TESTING FEE****ESTIMATED TOTAL = \$43,985.00**

*We anticipate providing multiple services during some trips; therefore, the quantity of services estimated may not equal the quantity of trips estimated.

It should be noted the client is billed only for the amount of service provided, i.e. Terracon will not bill for the total Cost Estimate if the total booked is less than the estimate. The number of tests, trips, and hours on-site are primarily controlled by the contractor's schedule. We recommend the contractor review our estimated number of tests, trips, and duration of on-site time to determine if our estimate is compatible with their production. The estimated cost can then be revised if necessary.

SUPPLEMENT TO AGREEMENT FOR SERVICES

**CHANGE TO
SCOPE OF SERVICES AND FEES**

This **SUPPLEMENT to AGREEMENT FOR SERVICES** to the original Agreement for Services (original Agreement dated 11/28/2022) is between Linn-Mar Community School District ("Client") and Terracon Consultants, Inc. ("Consultant") for additional or changed Services to be provided by Consultant for Client on the Project, as described in the Agreement for Services. This Supplement is incorporated into and part of the Agreement for Services.

1. Scope of Services. The scope of the additional or changed Services are described in the Scope of Services section of the Consultant's Supplemental Proposal, unless Services are otherwise described below or in Exhibit B to this Supplement (which section or exhibit are incorporated into the Supplement).

See Proposal No. P06231026 dated June 29, 2023.

2. Compensation. Client shall pay compensation for the additional or changed Services performed at the fees stated in the Supplemental Proposal unless fees are otherwise stated below or in Exhibit C to this Supplement (which section or exhibit are incorporated into the Supplement).

See Proposal No. P06231026 dated June 29, 2023.

All terms and conditions of the **Agreement for Services** shall continue in full force and effect. This Supplement is accepted and Consultant is authorized to proceed.

Consultant: **Terracon Consultants, Inc.**
By:  Date: **6/29/2023**
Name/Title: **Peng Cavan / Project Manager**
Address: **2640 12th St SW**
Cedar Rapids, IA 52404-3440
Phone: **(319) 366-8321** Fax: **(319) 366-0032**
Email: **Peng.Cavan@terracon.com**

Client: **Linn-Mar Community School District**
By: _____ Date: **7-10-23**
Name/Title: **Brittania Morey, Board President**
Address: **2999 N 10th St**
Marion, IA 52302
Phone: **(319) 447-3000** Fax: _____
Email: **dnicholson@linnmar.k12.ia.us**

School Finance Report May 31, 2022

92% of the School Year Complete

	Current Budget (amended)	Beginning Fund Balance	Y-T-D Revenue	Exp This Mon	Exp. Last Month	Exp Y-T-D	% Exp (Budget)		Balance (Budget)	Balance (Revenues)	Balance (Fund)
1) Instructional (1000-1999)	\$68,921,000			\$5,952,822	\$5,706,615	\$52,018,388	75.5%		\$16,902,612		
2) Support Services(2000-2999)	\$33,150,600			\$2,496,913	\$2,583,203	\$26,957,345	81.3%		\$6,193,255		
3) Non-Instructional(3000-3999)	\$4,951,000			\$404,929	\$393,258	\$3,555,299	71.8%		\$1,395,701		
4) Other Expenditures((4000-6100)	\$72,160,916			\$433,319	\$4,821,408	\$44,147,138	61.2%		\$28,013,778		
5) Interfund Transfers	\$7,294,064			\$484,613	\$484,613	\$7,282,251	99.8%		\$11,813		
Total	\$186,477,580			\$9,772,597	\$13,989,099	\$133,960,421	71.8%		\$52,517,159		
Operating Fund-10	\$99,948,952	\$13,955,156	\$89,178,739	\$8,394,890	\$8,218,343	\$78,744,035	78.8%		21,204,917	10,434,704	24,389,860
Activity-21	\$1,521,000	\$727,690	\$881,981	\$86,682	\$66,705	\$724,274	47.6%		796,726	157,708	885,398
Management-22	\$1,085,600	\$1,580,999	\$1,107,212	(\$5,457)	\$53,975	\$1,250,454	115.2%		(164,854)	(143,242)	1,437,757
PERL-24	\$391,000	\$279,130	\$326,430	\$15,421	\$6,058	\$157,306	40.2%		233,694	169,124	448,255
SAVE-33	\$8,297,109	\$6,495,345	\$7,884,855	\$739,355	\$699,777	\$8,463,095	102.0%		(165,986)	(578,240)	5,917,106
Other Capital Projects-31, 32, 35	\$1,625,000	\$2,231,057	\$575	\$51,610	\$21,724	\$638,926	39.3%		986,074	(638,351)	1,592,706
PPEL-36	\$9,801,955	\$5,037,518	\$4,374,899	\$66,024	\$167,987	\$3,207,244	32.7%		6,594,711	1,167,656	6,205,174
Debt Service-40	\$58,956,964	\$858,214	\$41,310,893	\$22,450	\$4,364,577	\$37,305,865	63.3%		21,651,099	4,005,027	4,863,241
Nutrition-61	\$4,600,000	\$1,457,143	\$4,132,795	\$372,236	\$357,633	\$3,184,068	69.2%		1,415,932	948,726	2,405,870
Aquatic Center-65	\$200,000	\$160,705	\$374,196	\$24,423	\$29,892	\$242,479	121.2%		(42,479)	131,717	292,422
Student Store-68	\$50,000	\$29,211	\$46,355	\$4,963	\$2,427	\$42,675	85.4%		7,325	3,680	32,891
Total	\$186,477,580	\$32,812,169	\$149,618,931	\$9,772,597	\$13,989,099	\$133,960,421	71.8%		52,517,159	15,658,510	48,470,679

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 05/31/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0001.0000.000.0000.101000	CASH IN BANK	20,082,403.34	90,655,216.39	87,134,157.01	23,603,462.72
10.0002.0000.000.0000.101000	CASH IN BANK	5,106.02	7,599.98	7,590.35	5,115.65
10.0008.0000.000.0000.101000	CASH IN BANK	1,041,629.03	3,805.09	25.77	1,045,408.35
21.0001.0000.000.0000.101000	CASH IN BANK	2,321.93	99,356.54	99,356.54	2,321.93
21.0002.0000.000.0000.101000	CASH IN BANK	744,391.05	2,480,897.63	2,357,666.86	867,621.82
22.0006.0000.000.0000.101000	CASH IN BANK	1,579,575.41	1,114,389.48	1,256,208.36	1,437,756.53
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	33,163.51	36,486.32	(3,322.81)
24.0003.0000.000.0000.101000	CASH IN BANK	320,916.55	327,260.36	195,414.12	452,762.79
33.0000.0000.000.0000.111010	1.885 REV BOND RESERVE CD	1,885,000.00	0.00	0.00	1,885,000.00
33.0000.0000.000.0000.111012	938,977 RESERVE CD	944,280.80	0.00	944,280.80	0.00
33.0000.0000.000.0000.111013	2013 Reserve CD Ohnward	966,803.12	0.00	966,803.12	0.00
33.0003.0000.000.0000.101000	CASH IN BANK	2,059,401.73	10,438,610.15	8,468,205.35	4,029,806.53
35.0003.0000.000.0000.101000	CASH IN BANK	614,949.20	802,333.79	875,667.91	541,615.08
35.0008.0000.000.0000.101000	CASH IN BANK	2,097,544.27	575.14	802,333.79	1,295,785.62
36.0003.0000.000.0000.101000	CASH IN BANK	6,097,827.46	4,408,348.31	4,301,001.45	6,205,174.32
40.0003.0000.000.0000.101000	CASH IN BANK	849,698.57	41,236,381.46	37,063,739.23	5,022,340.80
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	2,102,611.51	2,102,611.51	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	1,820,695.62	4,359,562.57	3,468,000.94	2,712,257.25
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	202,586.27	202,586.27	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	220,037.49	382,204.68	278,988.46	323,253.71
68.0002.0000.000.0000.101000	CASH IN BANK	30,424.96	48,247.98	45,782.21	32,890.73
		41,363,006.55	158,703,150.84	150,606,906.37	49,459,251.02

End of Report

School Finance Report May 31, 2023

92% of the School Year Complete

	Current Budget	Beginning Fund Balance	Y-T-D Revenue	Exp This Mon	Exp. Last Month	Exp Y-T-D	% Exp (Budget)		Balance (Budget)	Balance (Revenues)	Balance (Fund)
1) Instructional (1000-1999)	\$70,815,000			\$5,546,410	\$7,308,405	\$53,168,082	75.1%		\$17,646,918		
2) Support Services(2000-2999)	\$33,612,000			\$3,141,258	\$2,802,391	\$29,567,440	88.0%		\$4,044,560		
3) Non-Instructional(3000-3999)	\$5,035,000			\$404,398	\$365,968	\$3,655,798	72.6%		\$1,379,202		
4) Other Expenditures((4000-6100)	\$23,070,282			\$595,843	\$5,233,777	\$15,095,920	65.4%		\$7,974,362		
5) Interfund Transfers	\$6,550,000			\$414,744	\$414,744	\$4,596,843	70.2%		\$1,953,158		
Total	\$139,082,282			\$10,102,652	\$16,125,285	\$106,084,083	76.3%		\$32,998,199		
Operating Fund-10	\$102,409,124	\$12,313,088	\$88,302,544	\$8,348,276	\$10,275,211	\$82,369,718	80.4%		20,039,407	5,932,827	18,245,915
Activity-21	\$1,100,000	\$804,717	\$1,115,564	\$113,517	\$119,169	\$995,279	90.5%		104,721	120,285	925,002
Management-22	\$1,375,000	\$1,443,078	\$2,278,139	\$1,692	\$1,000	\$1,433,055	104.2%		(58,055)	845,084	2,288,162
PERL-24	\$602,000	\$435,095	\$343,162	\$84,761	\$11,056	\$196,776	32.7%		405,224	146,386	581,481
SAVE-33	\$10,050,000	\$3,752,185	\$7,745,576	\$507,029	\$430,086	\$6,537,803	65.1%		3,512,197	1,207,773	4,959,958
Other Capital Projects-31, 32, 35	\$731,158	\$1,160,230	\$15,069,931	\$58,907	\$481,687	\$1,798,830	246.0%		(1,067,672)	13,271,102	14,431,332
PPEL-36	\$5,730,000	\$3,926,863	\$5,195,693	\$586,838	\$46,487	\$2,755,583	48.1%		2,974,417	2,440,111	6,366,973
Debt Service-40	\$12,150,000	\$346,133	\$10,226,311	\$600	\$4,397,950	\$6,431,410	52.9%		5,718,590	3,794,900	4,141,034
Nutrition-61	\$4,510,000	\$2,596,866	\$3,634,565	\$371,818	\$330,566	\$3,263,078	72.4%		1,246,922	371,488	2,968,354
Aquatic Center-65	\$375,000	\$234,938	\$379,781	\$28,982	\$30,300	\$269,858	72.0%		105,142	109,923	344,861
Student Store-68	\$50,000	\$26,779	\$35,591	\$232	\$1,773	\$32,693	65.4%		17,307	2,898	29,677
Total	\$139,082,282	\$27,039,974	\$134,326,857	\$10,102,652	\$16,125,285	\$106,084,083	76.3%		32,998,199	28,242,775	55,282,748

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2022-2023

Date Range: 07/01/2022 - 05/31/2023

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0000.0000.000.0000.111001	ISJIT-General Fund	0.00	3,042,133.98	0.00	3,042,133.98
10.0001.0000.000.0000.101000	CASH IN BANK	18,298,023.87	108,582,798.09	125,629,452.98	1,251,368.98
10.0002.0000.000.0000.101000	CASH IN BANK	5,117.15	3,000,042.58	3,000,025.88	5,133.85
10.0008.0000.000.0000.101000	CASH IN BANK	1,046,112.93	20,036.53	1,066,149.46	0.00
21.0001.0000.000.0000.101000	CASH IN BANK	2,321.93	98,756.66	98,756.66	2,321.93
21.0002.0000.000.0000.101000	CASH IN BANK	786,937.35	4,110,751.28	3,782,507.68	1,115,180.95
22.0006.0000.000.0000.101000	CASH IN BANK	1,444,068.76	2,288,996.69	1,444,902.96	2,288,162.49
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	33,704.57	33,704.57	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	442,780.66	348,612.21	208,533.77	582,859.10
32.0003.0000.000.0000.101000	CASH IN BANK	0.00	80,000.00	80,000.00	0.00
33.0003.0000.000.0000.101000	CASH IN BANK	3,141,624.27	10,348,907.69	7,252,498.85	6,238,033.11
35.0003.0000.000.0000.101000	CASH IN BANK	273,661.08	11,699,669.14	12,011,890.58	(38,560.36)
35.0008.0000.000.0000.101000	CASH IN BANK	1,296,644.71	5,033,237.98	6,135,385.74	194,496.95
36.0003.0000.000.0000.101000	CASH IN BANK	4,092,386.80	5,224,691.56	2,916,848.61	6,400,229.75
40.0003.0000.000.0000.101000	CASH IN BANK	1,015,562.68	11,501,609.60	8,376,138.60	4,141,033.68
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	1,956,246.44	1,956,246.44	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	2,791,237.87	3,878,657.50	3,525,443.17	3,144,452.20
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	245,134.25	245,134.25	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	315,066.69	434,399.29	378,376.95	371,089.03
68.0001.0000.000.0000.101000	CASH IN BANK	0.00	177,692.16	177,692.16	0.00
68.0002.0000.000.0000.101000	CASH IN BANK	26,786.25	38,568.60	35,677.92	29,676.93
		34,978,333.00	172,144,646.80	178,355,367.23	28,767,612.57

End of Report

From the Office of Associate Superintendent – Nathan Wear
July 10, 2023 – Walk-in Exhibit

600 CONSENT AGENDA

604.11 Overnight Trip Request

Name		Dates of Travel	Location
LM Football	Coach Lovell	July 19 th -21 st , 2023	Central College, Pella IA- Team Camp



Excursions and Trips Request Form

Code 603.3-R2

Date Request Received by CFO/COO: _____

A written request for overnight excursions/trips must be submitted to the Chief Financial/Operating Officer *not less than four weeks prior to the proposed excursion/trip and prior to any travel arrangements being finalized.*

Overnight excursions/trips require prior approval of the building administrator, the superintendent [or designee], and the school board. In authorizing excursions/trips, the building principal will consider the financial condition of the school district, the educational benefit of the activity, the inherent risks or dangers of the activity, and other factors deemed relevant by the superintendent including the participation of the membership of the regular activity group. Students who have graduated may not participate in school sponsored excursions/trips unless the event is sanctioned by the state athletic associations.

The request will include:

- ✓ Rationale for the excursion/trip including the purpose and objectives
- ✓ Clarification if request is dependent upon pre-qualifying for event
- ✓ Detailed plans for student supervision
- ✓ Proposed itinerary
- ✓ Cost and source of funding
- ✓ Number of student participants
- ✓ Copy of required participation paperwork

1. Within three weeks of the completion of the excursion/trip the sponsor will submit a written summary of the event to the building principal.
2. The building will be responsible for obtaining a substitute teacher if one is needed.
3. Students eligible for a fee waiver will be covered through contingency/discretionary funds as appropriate.

Excursion/Trip Criteria: The following checklist **must be** signed and submitted to the Chief Financial/Operating Officer *with required documentation not less than four weeks prior to the proposed excursion/trip and prior to any travel arrangements being finalized:*

Group: High School Football
(Examples: Robotics, FBLA, etc.)

Submitted by: Tim Lovell
(Name)

Criteria		Description	Provided
Purpose	Required	Purpose of excursion/trip is clearly defined and ". . . is a vital part of the curriculum or current activity." Reference Board Policy 603.3.	
Pre-Planning	Required	Evidence of pre-planning that will maximize the learning experiences of students on this excursion/trip. <i>(Dates, location, number of student participants, plan for supervision, proposed itinerary, hotel, cost/budget source, required participation paperwork, clarification if request is dependent upon pre-qualifying for an event, etc.)</i>	
Follow-Up	Required	Evidence of planning for follow-up in order to maximize the learning experiences of students on this excursion/trip.	
Assessment	Required	Evidence that students will be required to demonstrate their understanding of the learning expected from this experience.	
Funding	Required	Source of funding has been determined that meets Department of Education and district guidelines. Reference Board Policy 603.3.	
Common Experience	Recommended	This excursion/trip is a common experience that all students at this grade level or activity group should have.	
Multi-disciplinary	Recommended	This excursion/trip addresses more than one curricular area and offers the opportunity for curriculum integration.	
Building Principal Approval			Date
Chief Financial/Operating Officer Approval			Date
Board of Directors Approval			Date

Linn-Mar Football

Central Team Camp 2023 - July 19th – 21st

PURPOSE: This trip is designed to help the 10th thru 12th grade student athletes in our program grow, both in athletics and in their value to our program, by gaining a more in-depth understanding of themselves and their abilities.

PRE-PLANNING: See the attached brochure from Central College. Students will be bussed by Linn-Mar School District, stay 2 nights in the dorms at Central College, participate in several team activities and football practices to build team unity. The students will eat three meals a day in the dining hall at Central, and will be provided snacks along the way.

Approximately 90 Students and 12 High School Coaches will be attending this event. They will be housed by 2 per room and all 12 coaches will be spread throughout evenly in on the floor in the dorms they are staying to ensure safety. When in the dorms, there will be a bed check at 10 PM, and morning wake-up at 6:30 AM. Also, Central College's football staff & training staff will be present at all practices and meals to ensure safety.

ASSESSMENT: The students will not have any formal assessments. However, it will be vital to their success to pay attention during each practice session, to our playbook, in the film sessions and on the field in competition. The bottom-line thing the staff needs from each player is trust. Trust works in many ways: Player to Coach, Coach to Player, Player to Player, and Coach to Coach. Each member of the program needs to do their job to the best of their ability. Can we trust you? To be on time, to give great effort, to have an exceptional attitude, to be disciplined in your habits, to know your role, to execute your role, to be an championship level teammate. Execute your job with P.R.I.D.E. (Perseverance, Responsibility, Integrity, Discipline, and Excellence). These are all things that are evaluated daily in our program. Each player & coach is responsible for their decisions and development. This is what makes our sport such a tremendous developmental tool to get our athletes ready for life beyond High School.

FUNDING: Each student athlete is paying their own way to the camp. In the event a student cannot afford the stated fee, our program will cover the cost, so each willing student is able to participate. We have requested a quote from the College so we can generate a PO to pay for the camp. Each athlete will pay the Linn-Mar Football program, who will then in-turn pay Central College for the exact number of students athletes who attend. This will be a break-even camp for our program.

COMMON EXPERIENCE: For many athletes, this will be their first time away from home for an extended period of time. It is our hope that we build bonds within our program to pave the way for a successful fall season by pushing down our Team First Philosophy and stressing the mission of our program: Developing Champions Today and Preparing Leaders for Tomorrow. We understand the stress of being away from home, but also the value in leaning into your teammates when times get tough. This correlation will benefit our program beyond the football field, into the halls of the high school and our community. Our older athletes will build into our younger players by leading through their positive example. The legacy they leave with our younger players will carry-over to the future of our program when this current class of seniors is gone.