Exhibit 501.1

Certified Budget Update

Fiscal Year 2027

Topics

1. Purpose
2. Timeline
3. Key Factors
4. Preliminary Estimate
5. Tax Rate Comparison

Certified Budget Process Update

1. Establish a maximum tax rate.

2. Communicate tax rate and levy amount expectations to the public.

3. Inform FY27 line item budget process.

Certified Budget Process Timeline

- *March 5th: Establish maximum tax rate and proposed budget; notify Linn County auditor*
- *March 10th-20th: Publish first hearing date in The Gazette and on district webpage and social media*
- March 30th: Hold first budget hearing
- April 5th: Finalize property tax levies and proposed budget
- April 7th-17th: Publish notice and second hearing date in *The Gazette* and on district webpage and social media
- April 27th: Hold second certified budget hearing and board action on budget
- Before April 30th: File with Iowa Department of Management and County Auditor

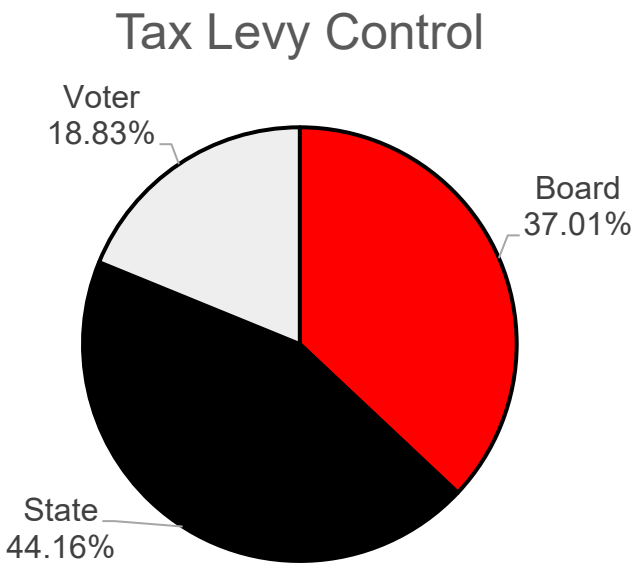
LINN-MAR COMMUNITY SCHOOL DISTRICT

FUNDING OVERVIEW

GENERAL FUND	MANAGEMENT FUND	PERL FUND	PPEL FUND	DEBT SERVICE FUND	SAVE/ CAPITAL PROJECTS	STUDENT ACTIVITY FUND	NUTRITION FUND	OTHER ENTERPRISE
Property Taxes, State Aid, Misc. Income	Property Taxes	Property Taxes	Property Taxes	Property Taxes, Transfers	Sales Tax, Bond Proceeds	Admissions, Fundraising, Student Dues	Meal Sales, Fed./State Reimburse	School Store, Community Pool
Salaries, Benefits, Materials, Utilities	Liability Ins., Property Ins., Early Retirement	Playgrounds, Rec. Spaces	Building Construction, Vehicles, Equipment > $500	Debt Principal and Interest	Capital Projects, Technology	Support Co-Curricular Activities	Food Services	Enterprise Costs

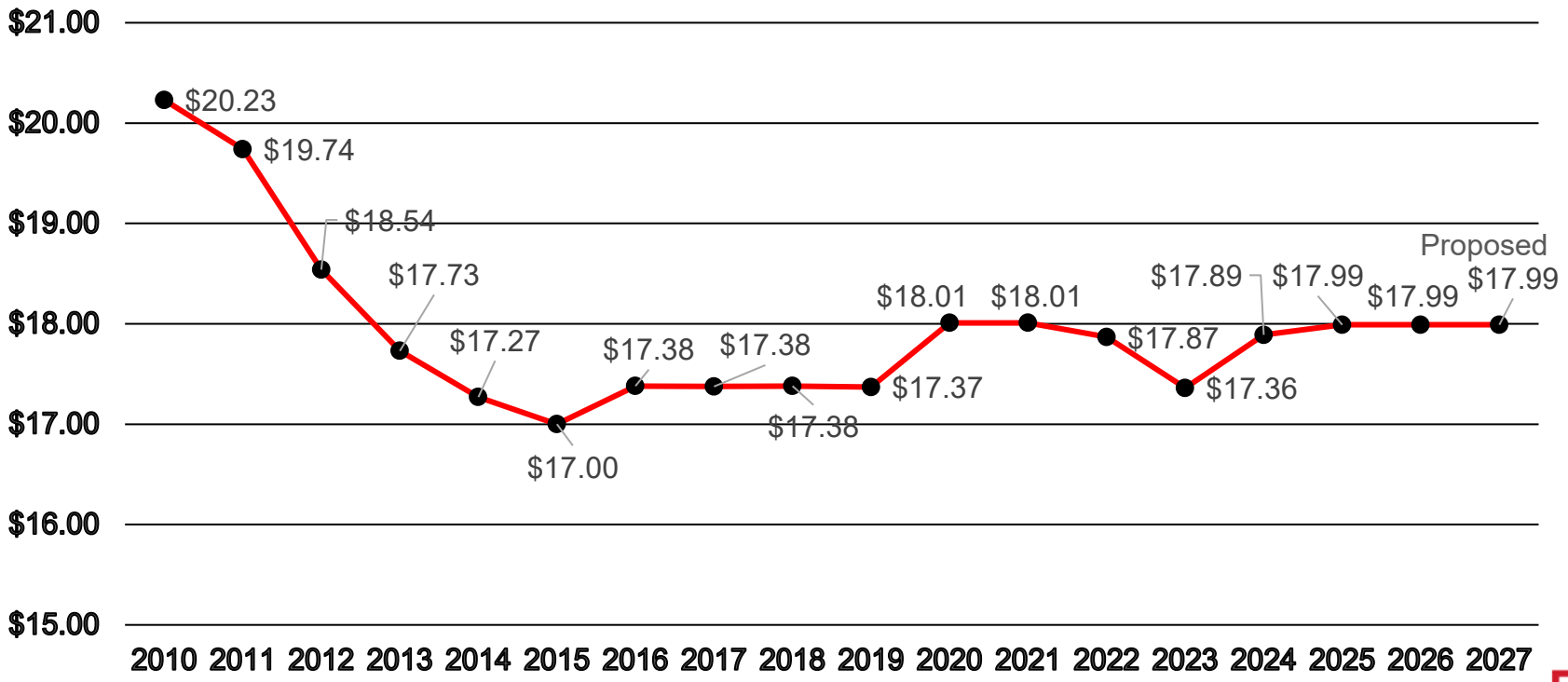
Key Factors for FY27

FUND	AMOUNT	RATE
General	$37,432,328	$12.98349
Management	$4,000,000	$1.39404
Regular PPEL	$989,818	$0.33000
Voted PPEL	$4,019,260	$1.34000
PERL	$387,364	$0.13500
Debt Service	$5,433,600	$1.81153
TOTAL	**$52,262,370**	**$17.99406**



Assumption of 1.75% SSA

Property Tax Levy Rate Trend



Preliminary Estimate

	NOTICE OF PUBLIC HEARING –PROPOSED PROPERTY TAX LEVY **Proposed LINN-MAR Property Tax Levy Fiscal Year July 1, 2026 – June 30, 2027**	
Location of Public Hearing: Will not Populate until "Finalize Property Tax Hearing Mailing" is selected	**Date of Public Hearing: Will not Populate until "Finalize Property Tax Hearing Mailing" is selected**	**Time of Public Hearing: Will not Populate until "Finalize Property Tax Hearing Mailing" is selected**
Location of Notice on School Website: Will not Populate until "Finalize Property Tax Hearing Mailing" is selected		

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy.
After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

		Current Year Final Property Tax Dollar Levy FY 2026	**Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2027**	**Budget Year Proposed Property Tax Dollar Levy FY 2027**
General Fund Levy	1	32,675,224	32,675,224	33,212,216
Instructional Support Levy	2	4,071,545	4,071,545	4,089,881
Management	3	2,689,976	2,689,976	3,986,025
Amana Library	4	0	0	0
Voted Physical Plant and Equipment	5	3,805,209	3,805,209	4,005,819
Regular Physical Plant and Equipment	6	937,104	937,104	986,508
Reorganization Equalization	7	0	0	0
Public Education/Recreation (Playground)	8	366,511	366,511	386,010
Debt Service	9	4,911,417	4,911,417	5,415,419
Grand Total	10	49,456,986	49,456,986	52,081,878
		Current Year Final Property Tax Rate FY 2026	**Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2027**	**Budget Year Proposed Property Tax Rate FY 2027**
Grand Total Levy Rate		17.99468	17.08780	17.99406
Property Tax Comparison		**Current Year Property Taxes**	**Proposed Property Taxes**	**Percent Change**
Residential property with an Actual/Assessed Value of $100,000/$110,000		854	881	3.16
Commercial property with an Actual/Assessed Value of $300,000/$330,000		3,709	4,117	11.00

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at $150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.

LINN-MAR Community School District

Questions

Exhibit 506.1

WE ARE LINN-MAR

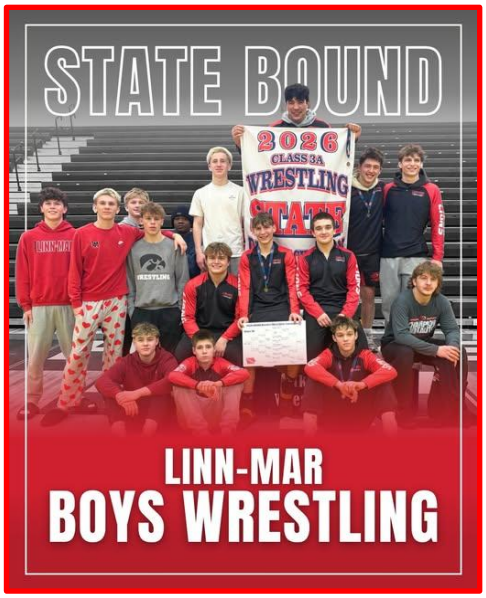
District Honors & Highlights

February 23, 2026

Robotics Highlight: Congratulations to LMHS Robotics Teams on their success during the FIRST Tech Challenge Pompeii League Tournament! Team 4150-Dark Matter earned the Connect Award; Team 4324-Lost in Time received the Design Award; and Team 10107-In Theory was runner up for the Think Award, advanced to the playoffs as Alliance Captain, and qualified for the State Championship Tournament.

Girls Basketball Highlight: Congratulations to Dreya Kern, LMHS Girls Basketball, for achieving the major milestone of scoring 1,000 career points to become the 10th LION in history to do so.

Boys Swimming Highlight: Congratulations to LMHS Boys Swimming for being named Runner Up at the IHSAA State Swim Meet!



Boys Wrestling Highlight: Congratulations to the eleven LMHS Boys Wrestlers that advanced to the IHSAA State Wrestling Tournament!

Lion Learning Session: Join Superintendent Amy Kortemeyer and Chief Financial/Operating Officer Jon Galbraith on March 25th at 5:00 PM at the ELC (3556 Winslow Road) for a Lion Learning Session on the FY27 tax notices. The session is designed to help our community understand the property tax information they will be mailed from Linn County this spring. Content will also include an overview of how property taxes support the district.

Exhibit 704.1

25-26 Bus Bid Detail

BUS	Hoglund (IC)	School Bus Sales (Bluebird)	Truck Center Co (Thomas)
77 (60) Pass Conventional- 39 & 36" seats			
Pkg 1- Gas V8	No bid	$148,250	No Bid
Pkg 2- LPG V8	no bid	$159,250	No Bid
Pkg 3- Cummins B6.7 Gas	$176,000	no bid	No Bid
Pkg 4- Cummins ISB 6.7 diesel	$154,699	$151,750	$154,391
Options:			
Collision avoidance	$3,000	n/a	$4,000
Mid ship luggage	$3,200	$3,950	$2,500
one piece formed stepwell	standard	n/a	N/A
stainless stepwell if one piece not available	n/a	$1,100	N/A
amrmour coating of stepwell	standard	n/a	N/A
	specifications unmet: IC oil hub vs stemco 3pc windshield vs 2 42 oz seat cover vs 52oz	**specifications unmet:** 2100 cca vs 2300 50k vs 80k heat strobe light spec 77" headroom vs 78 no 1 pc stepwell no armor coat step well no air horn with overhead storage	**specifications unmet:** exhaust thru bmper 34k driver heeater vs 50k no 16g body avail one piece windshield vs 2 6spkr vs 8 reflexite tape vs 3m no 1 piece or ss step well no armor coat step well
	no delivery estimate	**no delivery estimate**	**Delievery fall 2026**
	Specs exceeded STANDARD 1 pc and coated step well 7yr vs 5 yr trans warranty 600 v 550 ft lb torque 2850 vs 2300 CCA dash AC included	**Specs Exceeded**	**Specs exceeded**
Subtotal per bus- Gas V8	**No bid**	**$148,250**	**No Bid**
Subtotal per bus- LPG V8	**no bid**	**$159,250**	**No Bid**
Subtotal per bus- Cummins Gas	**$176,000**	**no bid**	**No Bid**
Subtotal per bus- Cummins Diesel	**$154,699**	**$151,750**	**$154,391**
desired options Luggage	**$3,200**	**$3,950**	**$2,500**
stainless stepwell in leiu of desired 1 piece	**one piece**	**$1,100**	**NA**
Totals W/option Gas V8	**NA**	**$153,300**	**NA**
LPG V8	**NA**	**$164,300**	**NA**
Cummins Gas	**$179,200**	**NA**	**NA**
Diesel	**$157,899**	**$156,800**	**$156,891**

Transportation Department 25-26 Bus Purchase Recommendation:

Equipment type	Price Each	# Units	Sub Total
IC Conventional	$157,899	2	$315,798
Total		**2**	**$315,798**

IC	BB	Thomas
recommending due to met and exceeded specs , build and service quality, and compatibility of this configuration with both route and trip operations		
Meets ALL major spec requirements	surcharges- 7000 FY 22 buses, 6000 FY 23 buses	Major specification shortfalls
Build quality and dealer service has been excellent	24 bid was increased by 2500 per bus within 2 weeks of submission	
Reliability has been excellent	service & warranty issues	
Driver A/C is included. Major upgrade	Diesel- poor reliability- many callouts	

BUS	Hoglund (IC)	School Bus Sales (Bluebird)	Truck Center Co (Thomas)
59 Pass Conventional LIFT BUS			No bid submitted
Pkg 1 Gas v8	no bid	$151,228	
Pkg 2 LPG V8	no bid	$161,328	
Pkg 3- Cummins B6.7 Gas	$179,899	No bid	
Pkg 4- Cummins ISB 6.7 diesel	$158,899	$155,028	
Options:			
Collision avoidance	$3,000	n/a	
Full bus AC	$13,000	$13,500	
one piece formed stepwell	standard	n/a	
stainless stepwell if one piece not available	n/a	$1,100	
armor coating of step well	standard	n/a	
	specifications unmet: IC oil hub vs stemco 3pc windshield vs 2 42 oz seat cover vs 52oz	**specifications unmet:** 2100 cca vs 2300 50k vs 80k heat strobe light spec 77" headroom vs 78 no 1 pc stepwell no armor coat step well no air horn with overhead storage	**specifications unmet:**
		delivery estimate 08/15/26	
	Specs exceeded STANDARD 1 pc and coated step well 7yr vs 5 yr trans warranty 600 v 550 ft lb torque 2850 vs 2300 CCA dash AC included	**specs exceeded** 335 HP 460 ft lb torque vs 325/450-lp and gas	**specs exceeded**
Subtotal per bus- Gas V8	**no bid**	**$152,328**	
Subtotal per bus- LPG V8	**no bid**	**$162,428**	
Subtotal per bus- Cummins Gas	**$179,899**	**No bid**	
Subtotal per bus- Cummins Diesel	**$158,899**	**$156,128**	
desired options stainless stepwell in lieu of 1 piece	**one piece**	**$1,100**	**NA**
Totals W/option Gas V8	**NA**	**$153,428**	**NA**
LPG V8	**NA**	**$163,528**	**NA**
Cummins Gas	**$179,899**	**NA**	**NA**
Diesel	**$158,899**	**$157,228**	**$0**

Transportation Department 25-26 Bus Purchase Recommendation:

Equipment type	Price Each	# Units	Sub Total
Bluebuird Gas V8	$153,428	1	$153,428
Total		**1**	**$153,428**

IC	Bluebird	Thomas
	recommending due to superior compatibility of gas with lift bus operations	
Meets ALL major spec requirements	surcharges- 7000 FY 22 buses, 6000 FY 23 buses	**No bid sumbitted**
Build quality and dealer service has been excellent	24 bid was increased by 2500 per bus within 2 weeks of submission	
Reliability has been excellent	service & warranty issues	
Driver A/C is included. Major upgrade	Diesel- poor reliability- many callouts	

Exhibit 802.1

LINN-MAR Community School District

INSPIRE LEARNING.
UNLOCK POTENTIAL.
EMPOWER ACHIEVEMENT.

BOARD OF DIRECTORS MEETING MINUTES
FEBRUARY 9, 2026

Click here for the YouTube recording

DRAFT

100: CALL TO ORDER & DETERMINATION OF A QUORUM

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

200: ADOPTION OF AGENDA – *Motion 125-02-09*

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

300: PUBLIC HEARINGS

(SPG #1-Community Engagement)

301: Public Hearing on Oak Ridge Roof Replacement Project

The board hosted a public hearing on the plans and specifications for the Oak Ridge Middle School Roof Replacement Project. No comments were received.

302: Public Hearing on High School Parking Lot

The board hosted a public hearing on the plans and specifications of the Linn-Mar High School parking lot as related to the Indoor Activities Project early site package. No comments were received.

400: DISTRICT HIGHLIGHT MOMENT

The board viewed a video published by the Communications Department on how staff members make the student day better.

500: AUDIENCE COMMUNICATIONS

(SPG #1-Community Engagement)

No audience communications were received.

*SPG = Strategic Plan Goal/ BG = Board Goal

600: INFORMATIONAL REPORTS

601: Board Visit Report *(BG #2-Student Learning)*
Board members reported that during their January 29th visit to Wilkins Elementary they enjoyed how engaged the students and staff were in learning and showing pride in their grade level goals.

602: Linn County Conference Board Report *(SPG #1-Community Engagement & BG #3.d-District Culture)*
A report was not provided on the February 5th Linn County Conference Board meeting.

603: Cedar Rapids Examining Board Report *(SPG #1-Community Engagement & BG #3.d-District Culture)*
Director Buchholz reported that financing and funding issues were reviewed during the February 5th Cedar Rapids Examining Board meeting.

604: Marion City Council Report *(SPG #1-Community Engagement / BG #3.d-District Culture)*
A report was not provided on the February 5th Marion City Council meeting.

605: Legislative Report *(BG #1.c-Visionary Team & 3.d-District Culture)*
Director Morey reviewed several educational bills currently being considered in the legislative session and the proposed amount for Supplemental State Aid (SSA).

606: Superintendent's Report – Exhibit 606.1 *(SPG #1-Community Engagement)*
Superintendent Kortemeyer shared several district honors and highlights, an update on current facilities projects, and highlighted some upcoming events.

700: UNFINISHED BUSINESS

701: Second Reading of Policy Recommendations – Exhibit 701.1
MOTION by Langston to approve the second reading of the policy recommendations as presented in Exhibit 701.1. Second by Buchholz. Voice vote, all ayes. Motion carried.
(BG #1.c-Visionary Team) ***– Motion 126-02-09***

800: NEW BUSINESS

801: Approval of Interruptible Power Agreement – Exhibit 801.1
MOTION by Mansoor to approve the electric service interruptible power agreement with Interstate Power and Light Company (a subsidiary of Alliant Energy Corporation) as presented in Exhibit 801.1. Second by Langston. Directors Foss and Morey shared background on the program. CFO Jon Galbraith reported the agreement saved the district $100,000 in 2025 and effects the central campus buildings only. Voice vote, all ayes. Motion carried. *(SPG #5-Resource Management)* ***– Motion 127-02-09***

DRAFT

*SPG = Strategic Plan Goal/ BG = Board Goal

802: Approval of Plans and Specifications – Exhibit 802.1

MOTION by Morey to approve the plans and specifications for the Oak Ridge Middle School Roof Replacement Project as presented in Exhibit 802.1. Second by Foss. Voice vote, all ayes. Motion carried. *(SPG #5-Resource Management)* ***– Motion 128-02-09***

803: Approval of Plans and Specifications – Exhibit 803.1

MOTION by Buchholz to approve the plans and specifications for the Linn-Mar High School parking lot as related to the Indoor Activities Project early site package as presented in Exhibit 803.1. Second by Foss. Voice vote, all ayes. Motion carried.

(SPG #5-Resource Management) ***– Motion 129-02-09***

804: Approval of Open Enrollment Request *(SPG #2-Learning Excellence & 3-Learner Experience)*

MOTION by Mansoor to approve the open enrollment request as presented. Second by Langston. Voice vote, all ayes. Motion carried. ***– Motion 130-02-09***

Denied	Student Name	Grade	Resident District	Reason
IN	Smoldt, Gavin	10th	Anamosa CSD	Insufficient Space

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

MOTION by Langston to approve the consent agenda as presented. Second by Morey. Voice vote, all ayes. Motion carried. ***– Motion 131-02-09***

901: Personnel

Classified Staff: Assignments/Reassignments/Transfers

Name	Assignment	Dept Action	Salary Placement
Baker, Trey	LMHS: Student Support Associate	1/27/26	LMSEAA A, Step 1
Baxa, Holly	NS: BW from General Help to Satellite Manager/General Help	1/27/26	PTNS, Step 3+.75
Cassill, Jennifer	NS: EX General Help/Cashier	1/30/26	PTNS, Step 1+.25
Feltz, Misty	BW: Student Support Associate	2/2/26	LMSEAA A, Step 1
Glade, Jacob	TR: From Bus Rider to Regular Sub Bus Driver	1/13/26	Step 1
Heft, Alicia	LG: Health Assistant	2/5/26	LMSEAA A, Step 1
Leason, Julie	NS: BW General Help	2/2/26	PTNS, Step 4
LaBarge, Timothy	TR: Regular Sub Bus Driver	2/20/26	Step 1
Mentzer, Michael	TR: Bus Rider	1/20/26	Step 1
Murphy, Tamara	BP: From Student Support Associate to Paraprofessional	1/26/26	LMSEAA B, Step 2
Pehlic, Sabina	NS: BP Cashier/General Help	2/9/26	PTNS, Step 1+.25

Classified Staff: Resignations

Name	Assignment	Dept Action	Reason
Defenbaugh, Jenna	NS: BW Satellite Manager/General Help	1/26/26	Personal
Stark, Thomas	O&M: LG Custodian	2/13/26	Relocation

Co/Extra-Curricular Staff (Non-Schedule H): Assignments/Reassignments/Transfers

Name	Assignment	Dept Action	Salary Placement
Ginty, Natalie	OR: Math Counts Club Sponsor	1/5/26	$1,000

*SPG = Strategic Plan Goal/ BG = Board Goal

DRAFT

Co/Extra-Curricular Staff: Resignations

Name	Assignment	Dept Action	Reason
Chaloukpa, Logan	LMHS: Speech Coach	11/1/25	Personal

902: Approval of January 26th Board Minutes – Exhibit 902.1

903: Approval of Bills/Warrants – Exhibit 903.1

904: Approval of Contracts/Agreements – Exhibits 904.1-3

1. Mark Baumann independent contractor agreement: Work with EX Band
2. Jennifer Loeb independent contractor agreement: Work with Venture Academics
3. Nash Ryder independent contractor agreement: Work with LM Orchestra
4. Interagency agreements for special education programing with Central City CSD (2), Johnston CSD (1), and Marion Independent (3). *For student confidentiality, exhibits are not provided.*

905: Overnight Trip Requests – Exhibits 905.1-3

1. LM Robotics: Bluff Country FRC Regional Competition, March 4-7 @ Winona, MN
2. HOSA: Student Leadership Conference, March 8-9 @ Des Moines, IA
3. Varsity Volleyball: IA Girls Coaches Assoc Team Camp, Aug 6-7 @ Johnston, IA

1000: BOARD CALENDAR & COMMUNICATIONS

1001: Board Calendar & Communications

President Lowe Lancaster reviewed the upcoming board events and shared a reminder of the exempt session.

Date	Time	Event	Location
February 12	11:30 AM	Board Visit	Bowman Woods
February 13	10:00 AM	LMCSD Board of Directors Closed Session	ELC Boardroom
February 17	8:00 AM	LMCSD Board of Directors Closed Session	ELC Boardroom
February 17	12:00 PM	Finance/Audit Committee (F/AC)	ELC Boardroom
February 19	5:30 PM	Marion City Council *(Morey)*	ELC Boardroom
February 23	5:00 PM	LMCSD Board of Directors Meeting & Work Session	ELC Boardroom
February 25	4:15 PM	Career & Technical Education Advisory (CTE)	LMHS E-130
Date	**Time**	**Event**	**Location**
March 2	TBD	LMCSD Board of Directors Special Session	ELC Boardroom
March 5	12:00 PM	Linn County Conference Board	Cedar Rapids City Hall
March 5	12:30 PM	Cedar Rapids Examining Board	Cedar Rapids City Hall
March 5	5:30 PM	Marion City Council	Marion City Hall
March 9	*11:30 AM*	*Marion State of the City Address*	*DoubleTree by Hilton*
March 9	5:00 PM	LMCSD Board of Directors Special Session	ELC Boardroom
March 16-20	---	*No School – Spring Break*	--
March 19	5:30 PM	Marion City Council	Marion City Hall
March 25	7:30 AM	Finance/Audit Committee	ELC Boardroom
March 25	*5:00 PM*	*Lion Learning Session*	*ELC Boardroom*
March 27	--	*No School – Professional Day/Workday*	--
March 27	*5:00 PM*	*LM School Foundation MANE Event*	*DoubleTree by Hilton*
March 30	--	*No School – Professional Day*	--
March 30	5:00 PM	LMCSD Board of Directors Meeting & Special Session	ELC Boardroom

*SPG = Strategic Plan Goal/ BG = Board Goal

DRAFT

902: Board Committees/Advisories

Required Board Committees/Advisories

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

Additional District Committees/Advisories

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

1000: ADJOURNMENT

MOTION by Morey to adjourn the meeting at 5:32 PM. Second by Buchholz. Voice vote, all ayes. Motion carried. ***– Motion 132-02-09***

_____

Katie Lowe Lancaster, Board President

_____

Jonathan Galbraith, Board Secretary/Treasurer

DRAFT

*SPG = Strategic Plan Goal/ BG = Board Goal

EXEMPT MEETING OF THE BOARD OF DIRECTORS
February 9, 2026

The LMCSD Board of Directors entered into exempt session at 5:42 PM as provided for in Chapter 20.17(3) of the Code of Iowa and Policy 204.5, "for negotiating sessions, strategy meetings of public employers or employee organizations, mediations, and the deliberative process of arbitration;" and shall be exempt from the provisions of Chapter 21. The meeting was closed to the public.

DRAFT

Exhibit 803.1

INSPIRE LEARNING.
UNLOCK POTENTIAL.
EMPOWER ACHIEVEMENT.

BOARD OF DIRECTORS
CLOSED SESSION MINUTES
FEBRUARY 13, 2026

DRAFT

100: CALL TO ORDER & DETERMINATION OF A QUORUM

The meeting of the Linn-Mar Board of Directors was called to order at 10:01 AM in the boardroom of the Educational Leadership Center (3556 Winslow Rd, Marion). Roll was taken to determine a quorum. Present: Buchholz, Foss, Langston, Mansoor, Morey, Thomas, and Lowe Lancaster. Administration present: Galbraith and Christian. Also present were Trent Grundmeyer and Tim Grieves from Grundmeyer Leader Services.

200: ADOPTION OF AGENDA – ***Motion 133.02.13***

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

300: SUPERINTENDENT SEARCH UPDATE

Grundmeyer Leader Services provided an update on the superintendent search including a review of the search process, a general overview of the candidate pool, and a overview of the next steps.

400: CLOSED SESSION – ***Roll Call Vote*** – ***Motion 134.02.13***

MOTION by Mansoor to move into closed session at 10:23 AM per Iowa Code 21.5(1)(i), *"to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when a closed session is necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session."* Second by Langston. Roll call vote, all ayes. Motion carried.

**The board returned to open session at 12:17 PM.*

500: DISCERNMENT *– Roll Call Vote* *– Motion 135.02.13*

MOTION by Buchholz to approve Grundmeyer Leader Services to move forward with the next steps in the superintendent search as discussed in closed session. Second by Langston. Roll call vote, all ayes. Motion carried.

600: ADJOURNMENT *– Motion 136.02.13*

MOTION by Morey to adjourn the meeting at 12:19 PM. Second by Thomas. Voice vote, all ayes. Motion carried.

_____

Katie Lowe Lancaster, Board President

_____

Jonathan Galbraith, Board Secretary/Treasurer

DRAFT

Exhibit 804.1

LINN-MAR Community School District

INSPIRE LEARNING.
UNLOCK POTENTIAL.
EMPOWER ACHIEVEMENT.

BOARD OF DIRECTORS CLOSED SESSION
FEBRUARY 17, 2026

DRAFT

100: CALL TO ORDER & DETERMINATION OF A QUORUM

The meeting of the Linn-Mar Board of Directors was called to order at 8:46 AM in the boardroom of the Educational Leadership Center (3556 Winslow Rd, Marion). Roll was taken to determine a quorum. Present: Buchholz, Foss, Langston, Mansoor, Morey, Thomas, and Lowe Lancaster. Administration present: Galbraith and Christian. Also present were Trent Grundmeyer and Tim Grieves from Grundmeyer Leader Services.

200: ADOPTION OF AGENDA – *Motion 137.02.17*

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

300: CLOSED SESSION – *Roll Call Vote* – *Motion 138.02.17*

MOTION by Thomas to move into closed session at 8:48 AM per Iowa Code 21.5(1)(i), *"to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when a closed session is necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session."* Second by Morey. Roll call vote, all ayes. Motion carried.

**The board returned to open session at 11:30 AM.*

400: DISCERNMENT – *Roll Call Vote* – *Motion 139.02.17*

MOTION by Morey to approve Grundmeyer Leader Services to move forward with the next steps in the superintendent search as discussed in closed session. Second by Buchholz. Roll call vote, all ayes. Motion carried.

500: ADJOURNMENT – *Motion 140.02.17*

MOTION by Morey to adjourn the meeting at 11:31 AM. Second by Mansoor. Voice vote, all ayes. Motion carried.

_____
Katie Lowe Lancaster, Board President

_____
Jonathan Galbraith, Board Secretary/Treasurer

*SPG = Strategic Plan Goal/ BG = Board Goal

Exhibit 805.1

Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 02/05/2026 - 02/19/2026

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
COE COLLEGE	DUES AND FEES	$3,200.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	$6,063.51
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	$99.39
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	$425.05
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	$99.39
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	$425.05
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	$19.42
IOWA SWIMMING INC	DUES AND FEES	$2,277.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	$14.24
	Fund Total:	**$12,623.05**
Fund: GENERAL		
ABILITY PHYSICAL THERAPY, P.C.	OTHER PROFESSIONAL SERVICES	$3,833.33
ACCURATE TRANSLATION BUREAU	Professional Educational Services	$118.80
ACME TOOLS	INSTRUCTIONAL SUPPLIES	$161.97
ADCRAFT PRINTING COMPANY	INSTRUCTIONAL SUPPLIES	$773.72
ADVANTAGE CHIROPRACTIC	PHYSICALS	$240.00
AGVANTAGE FS	PROPANE	$3,626.66
ALBURNETT COMMUNITY SCHOOLS	TUITION OPEN ENROLL	$560,277.41
ALLIANT ENERGY	ELECTRICITY	$83,004.94
AMERICAN SPECIALTIES	GENERAL SUPPLIES	$11.78
ARK DATA CENTERS LLC	OTHER TECH SER	$115.14
ARNOLD MOTOR SUPPLY	REPAIR PARTS	$5,587.11
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	$116.29
ASCENDANCE TRUCKS EASTERN IOWA LLC	TRANSP. PARTS	$120.63
AT & T MOBILTY	TELEPHONE	$1,167.81
BUDGET CAR RENTAL	RENTALS EQUIPMENT	$559.84
C.R. GLASS CO	GENERAL SUPPLIES	$692.00
CAM COMMUNITY SCHOOL DISTRICT	TUITION OPEN ENROLL	$84,416.38
CAMP COURAGEOUS	DUES AND FEES	$236.80
CAPITAL SANITARY	MAINTENANCE SUPPLIES	$17,530.00
CEDAR RAPIDS WATER DEPT	WATER/SEWER	$1,113.27
CEDAR RAPIDS WINSUPPLY PLUMBING CO	HEAT/PLUMBING SUPPLY	$2.30
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	$342.04
CERWICK BRENDA	Professional Educational Services	$382.50
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	$86.80
CITY OF MARION.	OTHER PROFESSIONAL SERVICES	$1,499.40
COCHLEAR AMERICAS	INSTRUCTIONAL SUPPLIES	$137.00
COLLECTION	EE LIAB-GARNISHMENTS	$368.87
COLLEGE COMMUNITY SCHOOLS	DUES AND FEES	$270.00
CONSTELLATION NEWENERGY	NATURAL GAS	$10,738.39
CORRIDOR ENERGY COOPERATIVE	ELECTRICITY	$43,610.05
CR/LC SOLID WASTE AGENCY	GROUNDS UPKEEP	$45.00
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	$1,643.02
CRISIS PREVENTION INSTITUTE INC	Professional Educational Services	$2,499.00

IA- Warrants Paid Listing

Criteria

Date Range: 02/05/2026 - 02/19/2026

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
CROWBAR'S	GENERAL SUPPLIES	$112.83
CROWBAR'S	TRANSP. PARTS	$5.85
CULLIGAN	GENERAL SUPPLIES	$1,446.08
DAVIS KAYLEE	TRANSP PARENT REIMB	$1,126.50
DENNY AMANDA	OTHER PROFESSIONAL SERVICES	$240.00
DEPARTMENT OF EDUCATION	DUES AND FEES	$200.00
DRY CLEANING PLUS	Professional Educational Services	$624.00
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	$2,056.32
F & B CAB CO., INC	TRANSP PRIVATE CONT	$1,413.50
F & W SERVICE CO., INC	REPAIR/MAINT SERVICE	$337.90
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	$474,044.17
FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	$843.41
FUTURE LINE	GROUNDS UPKEEP	$34.22
GASWAY CO, J P	GENERAL SUPPLIES	$1,952.03
GAZETTE COMMUNICATIONS INC	ADVERTISING	$261.09
GOLEMO MICHAEL	PROF SERV: EDUCATION	$150.00
GOODWILL OF THE HEARTLAND	PROF SERV: EDUCATION	$1,514.05
GRAINGER	GENERAL SUPPLIES	$426.83
GRANT WOOD AEA	AEA FLOW THRU	$216,233.20
GRANT WOOD AEA	GENERAL SUPPLIES	$20.00
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	$121.59
GRANT WOOD AEA	PROF SERV: EDUCATION	$8,999.00
GRANT WOOD AEA	Professional Educational Services	$80.00
GREAT WESTERN SUPPLY CO	MAINTENANCE SUPPLIES	$540.76
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	$6,293.02
HAND-IN-HAND PRESCHOOL	PROF SERV: EDUCATION	$30,127.68
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	$292.00
HAWKEYE FIRE & SAFETY COMPANY	OTHER PROFESSIONAL SERVICES	$4,729.00
IASB	DUES AND FEES	$135.00
IMON COMMUNICATIONS LLC	TELEPHONE	$1,825.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	$8,773.51
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	$37,513.95
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	$8,773.51
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	$37,513.95
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	$22,655.83
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	$176.10
IOWA CITY COMMUNITY SCHOOLS	TUITION OPEN ENROLL	$18,019.60
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	$10,406.11
IOWA ONE CALL	OTHER TECH SER	$6.30
ISFIS	DUES AND FEES	$636.00
JOHNSTONE SUPPLY	HEAT/PLUMBING SUPPLY	$727.07
JUNIOR ACHIEVEMENT	PROF SERV: EDUCATION	$25,063.61
KENNEDY HIGH SCHOOL	DUES AND FEES	$280.00
KONE INC	REPAIR/MAINT SERVICE	$14,644.68
LAWSON PRODUCTS, INC	MAINTENANCE SUPPLIES	$137.44

IA- Warrants Paid Listing

Criteria

Date Range: 02/05/2026 - 02/19/2026

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
LAWSON PRODUCTS, INC	TRANSP. PARTS	$68.22
LINDER TIRE SERVICE INC	REPAIR/MAINT SERVICE	$4,934.38
LINDER TIRE SERVICE INC	TIRES AND TUBES	$1,971.68
LINN COUNTY TREASURER-	TAXES AND ASSESSMENT	$2,613.00
LYNCH FORD	TRANSP. PARTS	$61.53
LYNCH FORD	VEHICLE REPAIR	$1,165.87
MARION CHAMBER OF COMMERCE	DUES AND FEES	$1,020.00
MARION INDEPENDENT SCHOOLS	TUITION OPEN ENROLL	$20,315.88
MARION TIRE	REPAIR/MAINT SERVICE	$125.42
MENARDS -13127	GENERAL SUPPLIES	$1,334.83
MENARDS -13127	INSTRUCTIONAL SUPPLIES	$191.55
MHC Kenworth Cedar Rapids	TRANSP. PARTS	$853.49
MID AMERICAN ENERGY	NATURAL GAS	$356.28
MID-AMERICAN RESEARCH CHEMICAL	GENERAL SUPPLIES	$208.14
MIDWEST BUS PARTS, INC	TRANSP. PARTS	$314.11
MIDWEST WHEEL	TRANSP. PARTS	$252.61
MT VERNON CSD	TUITION OPEN ENROLL	$42,676.30
NAPA AUTO PARTS (GPC)	TRANSP. PARTS	$240.10
OPEN TEXT INC	OTHER TECH SER	$217.57
ORKIN PEST CONTROL	OTHER PROFESSIONAL SERVICES	$208.01
OVERHEAD DOOR CO	REPAIR/MAINT SERVICE	$314.50
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	$391.83
PARTS TOWN, LLC	GENERAL SUPPLIES	$2,567.88
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	$595.08
PITNEY BOWES	DUES AND FEES	$1,678.80
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	$312.94
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	$130.00
POSTMASTER	POSTAGE/UPS	$10,000.00
PROFESSIONAL PLUMBING SERVICE, INC	OTHER PROFESSIONAL SERVICES	$962.90
QUALTRICS LLC	DUES AND FEES	$30,000.00
RELAYHUB LLC	DATA PROCESSING AND	$1,005.77
RIVERSIDE TECHNOLOGIES, INC	COMPUTER SOFTWARE	$2,940.00
ROBERTSHAW KIRSTEN	STAFF TRAVEL	$19.00
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	$490.62
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	$154.00
SCHIMBERG	HEAT/PLUMBING SUPPLY	$308.25
SCHOOL AI INC	COMPUTER SOFTWARE	$17,325.00
SCHOOL BUS SALES	TRANSP. PARTS	$2,052.44
SOTER TECHNOLOGIES LLC	COMPUTER SOFTWARE	$700.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	$10,958.79
TYLER TECHNOLOGIES INC	OTHER PROFESSIONAL SERVICES	$1,500.00
UNIVERSITY OF NORTHERN IOWA	TUITION COLLEGE/UNIV	$250.00
VAN METER CO	ELECTRICAL SUPPLY	$2,134.32
VIETH KELLY	STAFF TRAVEL	$197.00
WALSH DOOR & HARDWARE	MAINTENANCE SUPPLIES	$360.00

IA- Warrants Paid Listing

Criteria

Date Range: 02/05/2026 - 02/19/2026

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
WEST MUSIC CO	EQUIPMENT REPAIR	$19.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	$1,220.04
WIELAND & SONS LUMBER CO	INSTRUCTIONAL SUPPLIES	$1,023.00
WORTHINGTON DIRECT	GENERAL SUPPLIES	$4,857.35
	Fund Total:	**$1,940,438.42**
Fund: LOCAL OPT SALES TAX		
FROSCH & SONS LLC	FURNITURE & FIXTURES	$962.90
OPN ARCHITECTS, INC.	ARCHITECT	$453,947.24
TERRACON CONSULTANTS INC	OTHER PROFESSIONAL SERVICES	$11,212.50
	Fund Total:	**$466,122.64**
Fund: MANAGEMENT LEVY		
TRUENORTH COMPANIES, LC	Vehicle Insurance	$237.00
	Fund Total:	**$237.00**
Fund: NUTRITION SERVICES		
ANDERSON ERICKSON DAIRY CO	PURCHASE FOOD	$22,083.39
ANDERSON LOUANN	GENERAL SUPPLIES	$34.48
CASSILL JENNIFER	GENERAL SUPPLIES	$45.00
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	$8,920.73
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	$63,969.84
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	$1,184.17
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	$5,063.45
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	$1,184.17
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	$5,063.45
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	$2,274.68
KULA LISA	GENERAL SUPPLIES	$45.00
PAN-O-GOLD BAKING CO	PURCHASE FOOD	$3,646.99
PEHLIC SABINA	GENERAL SUPPLIES	$34.98
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	GENERAL SUPPLIES	$7,259.88
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	PURCHASE FOOD	$69,843.74
SCHOOL NUTRITION ASSOCIATION	DUES AND FEES	$64.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	$1,363.94
	Fund Total:	**$192,081.89**
Fund: PHY PLANT & EQ LEVY		
ACCESS SYSTEMS	COMPUTER/COPIER RENT	$12,103.55
APPLEBY & HORN	CONSTRUCTION SERV	$879.00
BOWKER MECHANICAL CONTRACTORS	CONSTRUCTION SERV	$1,669.20
BRECKE	CONSTRUCTION SERV	$13,420.48
CR SIGNS, INC	CONSTRUCTION SERV	$150.00
CUMMINS SALES AND SERVICE	VEHICLE REPAIR > $2500	$2,524.61
DB ACOUSTICS INC	EQUIPMENT >$5,000	$9,267.40
DRYSPACE INC	CONSTRUCTION SERV	$351.63
ELECTRONIC ENGINEERING CO	TWO-WAY RADIO	$140.00
IOWA FIRE PROTECTION	CONSTRUCTION SERV	$798.54

IA- Warrants Paid Listing

Criteria

Date Range: 02/05/2026 - 02/19/2026

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
JOHNSON CONTROLS BUILDING SOLUTIONS LLC	CONSTRUCTION SERV	$57,240.00
MGSI, LTD	CONSTRUCTION SERV	$561.15
MILLENNIUM TECHNOLOGY OF IOWA	BLDG. CONST SUPPLIES	$859.00
PLUMB SUPPLY CO.	CONSTRUCTION SERV	$33,272.53
RATHJE CONST	CONSTRUCTION SERV	$138,195.02
SHIVE-HATTERY INC.	CONSTRUCTION SERV	$8,690.20
TYLER TECHNOLOGIES INC	DATA PROCESSING AND	$105,325.07
VHF SALES, INC	BLDG. CONST SUPPLIES	$774.00
YOUNGS PAINTING & DECORATING INC	CONSTRUCTION SERV	$9,900.00
	Fund Total:	**$396,121.38**
Fund: PUB ED & REC LEVY		
ATWATER COMPANIES INC	GROUNDS UPKEEP	$3,514.92
TENNIS SURFACES OF IOWA LLC	GROUNDS UPKEEP	$1,703.68
	Fund Total:	**$5,218.60**
Fund: STUDENT ACTIVITY		
BOUNCE ATHLETICS, INC	GENERAL SUPPLIES	$873.75
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	$470.00
CONDON MICHAEL J	OFFICIAL/JUDGE	$60.00
COPYWORKS	GENERAL SUPPLIES	$355.50
CORRIDOR PHOTO BOOTHS	PROF SERV: EDUCATION	$600.00
COTTON GALLERY LTD.	GENERAL SUPPLIES	$384.50
CRAWFORD GREG	OFFICIAL/JUDGE	$150.00
DAYTON CHARLES	OFFICIAL/JUDGE	$80.00
DAYTON JOYCE	OFFICIAL/JUDGE	$220.00
DUGGAN CHRIS	OFFICIAL/JUDGE	$180.00
DUGGAN KYLE	OFFICIAL/JUDGE	$180.00
EPIC EVENT CENTER LLC	DUES AND FEES	$1,000.00
EPIC EVENT CENTER LLC	GENERAL SUPPLIES	$350.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	$10.44
HENKLE NOLAN	PROF SERV: EDUCATION	$500.00
HOSA-FUTURE HEALTH PROFESSIONALS	DUES AND FEES	$648.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	$0.18
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	$0.77
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	$0.18
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	$0.77
IOWA HIGH SCHOOL ATHLETIC ASSOC	GENERAL SUPPLIES	$100.00
IOWA HIGH SCHOOL SPEECH ASSOC	DUES AND FEES	$300.00
LANGUAGE TESTING INTERNATIONAL, INC	GENERAL SUPPLIES	$427.50
MAHMENS MITCH	OFFICIAL/JUDGE	$180.00
MARION IRON CO.	GENERAL SUPPLIES	$500.00
PANTINI ANDY	OFFICIAL/JUDGE	$125.00
PAUL REVERE'S PIZZA	GENERAL SUPPLIES	$1,925.00
PRAIRIE MUSIC ASSOCIATION	DUES AND FEES	$750.00
SAVILLE SCOTT	OFFICIAL/JUDGE	$50.00

IA- Warrants Paid Listing

Criteria

Date Range: 02/05/2026 - 02/19/2026

Fiscal Year: 2025-2026

Vendor Name	Description	Check Total
SIEREN RANDY	OFFICIAL/JUDGE	$125.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	$0.21
WAUKEE COMMUNITY SCHOOL DISTRICT	DUES AND FEES	$45.00
WEBER HEATH	PROF SERV: EDUCATION	$500.00
WEST HIGH SCHOOL	DUES AND FEES	$100.00
WINDSTAR LINES	STAFF TRAVEL	$3,708.00
ZIO JOHNO'S	GENERAL SUPPLIES	$2,255.00
	Fund Total:	**$17,154.80**
Fund: STUDENT STORE		
THE COLLEGE HOUSE	GENERAL SUPPLIES	$738.34
	Fund Total:	**$738.34**
	Grand Total:	**$3,030,736.12**

End of Report

Exhibit 806.1

FARM LEASE - CASH

THIS LEASE ("Lease") is made between **Linn-Mar Community Schools**, ("Landlord"), whose address for the purpose of this Lease is **3556 Winslow Road, Marion, IA 52302**, and **R.J. Carson and Picket Fence Family Farms** ("Tenant"), whose address for the purpose of this Lease is **2830 Brandon Court, Marion, IA 52302**.

THE PARTIES AGREE AS FOLLOWS:

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate situated in Linn County, Iowa (the "Real Estate"):

WaterLinn Park 1st Addition, Lot 1 to the City of Marion, Iowa

and containing **15** (total) acres, more or less, with possession by Tenant for a term of no more than one (1) year to commence on March 1, 2026, and end on February 28, 2027. The Tenant has had or been offered an opportunity to make an independent investigation as to the acres and boundaries of the premises. In the event that possession cannot be delivered within fifteen (15) days after commencement of this Lease, Tenant may terminate this Lease by giving the Landlord notice in writing.

2. **RENT.** Tenant shall pay to Landlord as rent for the Real Estate (the "Rent"):

Total annual cash rent of $ **323** per acre, payable, unless otherwise agreed, as follows: December 1st, 2026.

All Rent is to be paid to Landlord at the above address. Rent must be in Landlord's possession on or before the due date.

3. **LANDLORD'S LIEN AND SECURITY INTEREST.** As security for all sums due or which will become due from Tenant to Landlord, Tenant hereby grants to Landlord, in addition to any statutory liens, a security interest as provided in the Iowa Uniform Commercial Code and a contractual lien in all crops produced on the premises and the proceeds and products thereof, all contract rights concerning such crops, proceeds and/or products, all proceeds of insurance collected on account of destruction of such crops, all contract rights and U.S. government and/or state agricultural farm program payments in connection with the above described premises whether such contract rights be payable in cash or in kind, including the proceeds from such rights, and any and all other personal property kept or used on the real estate that is not exempt from execution.

4. **INPUT COSTS AND EXPENSES.** Tenant only shall prepare the Real Estate and plant crops Tenant shall only be entitled to pasture or till those portions of the Real Estate designated by Landlord. All necessary machinery and equipment, as well as labor, necessary to carry out the terms of this lease shall be furnished by and at the expense of the Tenant.

5. **ALLOWED USE; PROPER HUSBANDRY; HARVESTING OF CROPS; CARE OF SOIL, TREES, SHRUBS AND GRASS.** Tenant shall use the Real Estate only for the purpose

of crop farming. No hunting shall be allowed. Tenant shall farm the Real Estate in a manner consistent with good husbandry, seek to obtain the best crop production that the soil and crop season will permit, properly care for all growing crops in a manner consistent with good husbandry, and harvest all crops on a timely basis. In the event Tenant fails to do so, Landlord reserves the right, personally or by designated agents, to enter upon the Real Estate and properly care for and harvest all growing crops, charging the cost of the care and harvest to the Tenant, as part of the Rent. Tenant shall timely control all weeds, including noxious weeds, weeds in the fence rows, along driveways and around buildings throughout the premises. Tenant shall comply with all terms of the conservation plan and any other required environmental plans for the leased premises. Tenant shall do what is reasonably necessary to control soil erosion including, but not limited to, the maintenance of existing watercourses, waterways, ditches, drainage areas, terraces and tile drains, and abstain from any practice which will cause damage to the Real Estate.

Upon request from the Landlord, Tenant shall by August 15 of the lease year provide to the Landlord a written listing showing all crops planted, including the acres of each crop planted, fertilizers, herbicides and insecticides applied showing the place of application, the name and address of the applicator, the type of application and the quantity of such items applied on the lease premises during such year.

Tenant shall not remove from the Real Estate, nor burn, any straw, stalks, stubble, or similar plant materials, all of which are recognized as the property of Landlord. Tenant may use these materials, however, upon the Real Estate for the farming operations. Tenant shall protect all trees, vines and shrubbery upon the Real Estate from injury by Tenant's cropping operation.

6. **CONSERVATION PLAN REQUIREMENTS.** The Operator shall adhere to an approved Conservation Plan(s), by this reference made part of this lease agreement, a cropping program, and utilize conservation practices as specified by Owner that meet requirements set forth by the USDA Natural Resources Conservation Service (NRCS). The Operator shall implement the Conservation Plan(s) for the leased real estate developed by the Natural Resources Conservation Service or representative thereof and approved by the Linn Soil and Water Conservation District. Changes thereto shall be made only with the consent of the Owner. The Owner and NRCS or representative thereof may grant approval of deviation from the Conservation Plan and excuses the Operator's failure to adhere to the Conservation Plan, insofar as NRCS or representative has approved deviation. Such approved deviation does not act as a waiver of any other provision of this lease agreement.

At minimum, but not limited to, the following NRCS conservation standards as detailed in the Iowa NRCS Field Office Technical Guide shall be utilized for implementation of the Conservation Plan:

- Conservation Crop Rotation(328)
- Critical Area Planting (342) and/or Grassed Waterway(412)
- Residue and Tillage Management, No-Till (329)
- Cover Crop(340)

As directed by the Owner and through consultation with NRCS or representative thereof the following additional agricultural practices are considered components of this lease agreement:

-No-Till farming on all grain crop acres.
-No fall application of commercial or livestock waste fertilizers

-For the purposes of improving soil health and limiting impacts on adjoining water resources, utilize fall cover crop seeding systems approved by NRCS or representative thereof.
-Use of variable rate technologies for the purposes of nutrient application
-Utilizing guidelines for soil testing, crop nutrient removal and application rates, and nitrogen credits as described in current Iowa State University Extension Publications.

If the larger tract of the remaining land owned by Dawn Thillmany McFadden is sold and the Tenant is no longer able to rent the larger tract of land the Tenant will not be required to install the cover crop on the 3 acres of ground described above.

7. **ENVIRONMENTAL.** Landlord makes no warranties or representations as to the environmental condition of the real estate. Tenant has been a prior tenant of this Real Estate.

Tenant shall comply with all applicable environmental laws concerning application, storage and handling of chemicals (including, without limitation, herbicides and insecticides) and fertilizers. Tenant shall apply any chemicals used for weed or insect control at levels not to exceed the manufacturer's recommendation for the soil types involved. Farm chemicals may not be stored on the premises for more than one year. Farm chemicals for use on other properties may not be stored on this property. No chemicals or chemical containers will be disposed of on the premises. Application of chemicals for agricultural purposes per manufacturer's recommendation shall not be construed to constitute disposal.

Tenant shall employ all means appropriate to insure that well or ground water contamination does not occur, and shall be responsible to follow all applicator's licensing requirements. Tenant shall properly post all fields (when posting is required) whenever chemicals are applied by ground or air. Tenant shall haul and spread all manure on appropriate fields at times and in quantities consistent with environmental protection requirements. Tenant shall not dispose of waste oil, tires, batteries, paint, other chemicals or containers anywhere on the premises. Solid waste may not be disposed of on the premises. Dead livestock may not be buried on the premises. Tenant shall not use waste oil as a means to suppress dust on any roads on or near the premises. No underground storage tanks shall be maintained on the premises.

Tenant shall immediately notify Landlord of any chemical discharge, leak, or spill which occurs on premises. Tenant shall assume liability and shall indemnify and hold Landlord harmless for any claim or violation of standards which results from Tenant's use of the premises. After termination, Tenant shall remain liable for violations which occurred during the term of this Lease.

8. **TERMINATION OF LEASE.** This Lease shall terminate on the last date provided in Paragraph 1 hereof. The Lease can be renewed only upon the agreement of both parties upon terms and conditions mutually acceptable.

9. **POSSESSION AND CONDITION AT END OF TERM.** At the termination of this Lease, Tenant will relinquish possession of the Real Estate to the Landlord. If Tenant fails to do so Tenant agrees to pay Landlord $150 per day, as liquidated damages until possession is delivered to Landlord. At the time of delivery of the Real Estate to Landlord, Tenant shall assure that the Real Estate is in good order and condition, and substantially the same as it was when received by Tenant at the commencement of this Lease, excusable or insurable loss by fire, unavoidable accidents and ordinary wear, excepted.

10. **VIOLATION OF TERMS OF LEASE.** If Tenant or Landlord violates the terms of this Lease, the other may pursue the legal and equitable remedies to which each is entitled. Tenant's failure to pay any Rent when due shall cause all unpaid Rent to become immediately due and payable, without any notice to or demand upon Tenant.

11. **EXPENSES INCURRED WITHOUT CONSENT OF LANDLORD.** No expense shall be incurred for or on account of the Landlord without first obtaining Landlord's written authorization. Tenant shall take no actions that might cause a mechanic's lien to be imposed upon the Real Estate.

12. **NO AGENCY.** Tenant is not an agent of the Landlord.

13. **ATTORNEY FEES AND COURT COSTS.** If either party files suit to enforce any of the terms of this Lease, the prevailing party shall be entitled to recover court costs and reasonable attorneys' fees.

14. **CHANGE IN LEASE TERMS.** The conduct of either party, by act or omission, shall not be construed as a material alteration of this Lease until such provision is reduced to writing and executed by both parties as addendum to this Lease.

15. **CONSTRUCTION.** Words and phrases herein, including the acknowledgment, are construed as in the singular or plural and as the appropriate gender, according to the context.

16. **NOTICES.** The notices contemplated in this Lease shall be made in writing and shall either be delivered in person, or be mailed in the U.S. mail, certified mail to the recipient's last known mailing address, except for the notice of termination, which shall be governed by the Code of Iowa.

17. **ASSIGNMENT.** Tenant shall not assign this Lease or sublet the Real Estate or any portion thereof without prior written authorization of Landlord.

18. **ADDITIONAL PROVISIONS.**

a. LANDLORD'S CONTINUED ACCESS; ULTIMATE USE. Tenant acknowledges that Landlord intends to ultimately use the Real Estate as a sanitary landfill and that, in preparation for such use, during the term of this Lease, Landlord or persons authorized by Landlord may come onto the Real Estate for any lawful purpose related to the ultimate intended use of the Real Estate without further notice to Tenant. Tenant hereby consents to such entry and activity.

Further, Tenant acknowledges that during the term of this Lease, Landlord or persons authorized by Landlord, may undertake sampling and monitoring activities, including without limitation, the installation of groundwater monitoring wells. Landlord will advise Tenant of the location of any and all such wells or other sampling/monitoring equipment. Tenant shall take all due care not to disrupt or disturb or damage such equipment and activities. Tenant shall reimburse Landlord for any damage to any sampling or monitoring equipment.

In the event Landlord's activities related to the ultimate intended use of the Real Estate result in the inability of Tenant to plant or harvest crops on a portion(s) of the Real Estate in a combined area of ¼ acre or more, Landlord shall reimburse Tenant in an amount equal to the per acre rental rate, pro-rated for the acreage impacted. Tenant acknowledges that his damages and relief are hereby limited

to such rental reimbursement and Tenant hereby waives any other claim for damages for such loss as against Landlord and those authorized to act on behalf of Landlord.

It is the intent of the parties that Tenant's right to use the Real Estate be limited by the Landlord's need to prepare the Real Estate for its ultimate intended purpose and that Tenant shall work around and accommodate the activities taken by or on behalf of Landlord for that purpose.

b. TENANT HOLD HARMLESS. Tenant shall indemnify and hold Landlord harmless from any and all claims (including, without limitation, attorneys fees, consultant's fees, and court costs) arising out of Tenant's use or access to the Real Estate under this Lease. This provision shall survive the termination of this Lease.

DATED: February 23, 2026

TENANT:	LANDLORD:
RJ Carson	
Greg Carson - Picket Fence Family Farms	Katie Lowe Lancaster, Board President

Exhibit 806.2

FARM LEASE - CASH

THIS LEASE ("Lease") is made between **Linn-Mar Community Schools**, ("Landlord"), whose address for the purpose of this Lease is **3556 Winslow Road, Marion, IA 52302**, and **R. J. Carson and Picket Fence Family Farms** ("Tenant"), whose address for the purpose of this Lease is **2830 Brandon Court, Marion, IA 52302**.

THE PARTIES AGREE AS FOLLOWS:

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate situated in Linn County, Iowa (the "Real Estate"):

SW ¼ NE ¼ of Section 29, Township 84 North, Range 6 West of the 5th P.M., to the City of Marion, Iowa

and containing **19.57** (total) acres, more or less, with possession by Tenant for a term of no more than one (1) year to commence on March 1, 2026, and end on February 28, 2027. The Tenant has had or been offered an opportunity to make an independent investigation as to the acres and boundaries of the premises. In the event that possession cannot be delivered within fifteen (15) days after commencement of this Lease, Tenant may terminate this Lease by giving the Landlord notice in writing.

2. **RENT.** Tenant shall pay to Landlord as rent for the Real Estate (the "Rent"):

Total annual cash rent of $ **323** per acre, payable, unless otherwise agreed, as follows: December 1st 2026.

All Rent is to be paid to Landlord at the above address. Rent must be in Landlord's possession on or before the due date.

3. **LANDLORD'S LIEN AND SECURITY INTEREST.** As security for all sums due or which will become due from Tenant to Landlord, Tenant hereby grants to Landlord, in addition to any statutory liens, a security interest as provided in the Iowa Uniform Commercial Code and a contractual lien in all crops produced on the premises and the proceeds and products thereof, all contract rights concerning such crops, proceeds and/or products, all proceeds of insurance collected on account of destruction of such crops, all contract rights and U.S. government and/or state agricultural farm program payments in connection with the above described premises whether such contract rights be payable in cash or in kind, including the proceeds from such rights, and any and all other personal property kept or used on the real estate that is not exempt from execution.

4. **INPUT COSTS AND EXPENSES.** Tenant only shall prepare the Real Estate and plant crops Tenant shall only be entitled to pasture or till those portions of the Real Estate designated by Landlord. All necessary machinery and equipment, as well as labor, necessary to carry out the terms of this lease shall be furnished by and at the expense of the Tenant.

5. **ALLOWED USE; PROPER HUSBANDRY; HARVESTING OF CROPS; CARE OF SOIL, TREES, SHRUBS AND GRASS.** Tenant shall use the Real Estate only for the purpose of crop farming. No hunting shall be allowed. Tenant shall farm the Real Estate in a manner consistent with good husbandry, seek to obtain the best crop production that the soil and crop season

will permit, properly care for all growing crops in a manner consistent with good husbandry, and harvest all crops on a timely basis. In the event Tenant fails to do so, Landlord reserves the right, personally or by designated agents, to enter upon the Real Estate and properly care for and harvest all growing crops, charging the cost of the care and harvest to the Tenant, as part of the Rent. Tenant shall timely control all weeds, including noxious weeds, weeds in the fence rows, along driveways and around buildings throughout the premises. Tenant shall comply with all terms of the conservation plan and any other required environmental plans for the leased premises. Tenant shall do what is reasonably necessary to control soil erosion including, but not limited to, the maintenance of existing watercourses, waterways, ditches, drainage areas, terraces and tile drains, and abstain from any practice which will cause damage to the Real Estate.

Upon request from the Landlord, Tenant shall by August 15 of the lease year provide to the Landlord a written listing showing all crops planted, including the acres of each crop planted, fertilizers, herbicides and insecticides applied showing the place of application, the name and address of the applicator, the type of application and the quantity of such items applied on the lease premises during such year.

Tenant shall not remove from the Real Estate, nor burn, any straw, stalks, stubble, or similar plant materials, all of which are recognized as the property of Landlord. Tenant may use these materials, however, upon the Real Estate for the farming operations. Tenant shall protect all trees, vines and shrubbery upon the Real Estate from injury by Tenant's cropping operation.

6. **LANDLORD'S STORAGE SPACE.** Not applicable.

7. **ENVIRONMENTAL.** Landlord makes no warranties or representations as to the environmental condition of the real estate. Tenant has been a prior tenant of this Real Estate.

Tenant shall comply with all applicable environmental laws concerning application, storage and handling of chemicals (including, without limitation, herbicides and insecticides) and fertilizers. Tenant shall apply any chemicals used for weed or insect control at levels not to exceed the manufacturer's recommendation for the soil types involved. Farm chemicals may not be stored on the premises for more than one year. Farm chemicals for use on other properties may not be stored on this property. No chemicals or chemical containers will be disposed of on the premises. Application of chemicals for agricultural purposes per manufacturer's recommendation shall not be construed to constitute disposal.

Tenant shall employ all means appropriate to insure that well or ground water contamination does not occur, and shall be responsible to follow all applicator's licensing requirements. Tenant shall properly post all fields (when posting is required) whenever chemicals are applied by ground or air. Tenant shall haul and spread all manure on appropriate fields at times and in quantities consistent with environmental protection requirements. Tenant shall not dispose of waste oil, tires, batteries, paint, other chemicals or containers anywhere on the premises. Solid waste may not be disposed of on the premises. Dead livestock may not be buried on the premises. Tenant shall not use waste oil as a means to suppress dust on any roads on or near the premises. No underground storage tanks shall be maintained on the premises.

Tenant shall immediately notify Landlord of any chemical discharge, leak, or spill which occurs on premises. Tenant shall assume liability and shall indemnify and hold Landlord harmless for any claim or violation of standards which results from Tenant's use of the premises. After termination, Tenant shall remain liable for violations which occurred during the term of this Lease.

8. **TERMINATION OF LEASE.** This Lease shall terminate on the last date provided in Paragraph 1 hereof. The Lease can be renewed only upon the agreement of both parties upon terms and conditions mutually acceptable.

9. **POSSESSION AND CONDITION AT END OF TERM.** At the termination of this Lease, Tenant will relinquish possession of the Real Estate to the Landlord. If Tenant fails to do so Tenant agrees to pay Landlord $150 per day, as liquidated damages until possession is delivered to Landlord. At the time of delivery of the Real Estate to Landlord, Tenant shall assure that the Real Estate is in good order and condition, and substantially the same as it was when received by Tenant at the commencement of this Lease, excusable or insurable loss by fire, unavoidable accidents and ordinary wear, excepted.

10. **VIOLATION OF TERMS OF LEASE.** If Tenant or Landlord violates the terms of this Lease, the other may pursue the legal and equitable remedies to which each is entitled. Tenant's failure to pay any Rent when due shall cause all unpaid Rent to become immediately due and payable, without any notice to or demand upon Tenant.

11. **EXPENSES INCURRED WITHOUT CONSENT OF LANDLORD.** No expense shall be incurred for or on account of the Landlord without first obtaining Landlord's written authorization. Tenant shall take no actions that might cause a mechanic's lien to be imposed upon the Real Estate.

12. **NO AGENCY.** Tenant is not an agent of the Landlord.

13. **ATTORNEY FEES AND COURT COSTS.** If either party files suit to enforce any of the terms of this Lease, the prevailing party shall be entitled to recover court costs and reasonable attorneys' fees.

14. **CHANGE IN LEASE TERMS.** The conduct of either party, by act or omission, shall not be construed as a material alteration of this Lease until such provision is reduced to writing and executed by both parties as addendum to this Lease.

15. **CONSTRUCTION.** Words and phrases herein, including the acknowledgment, are construed as in the singular or plural and as the appropriate gender, according to the context.

16. **NOTICES.** The notices contemplated in this Lease shall be made in writing and shall either be delivered in person, or be mailed in the U.S. mail, certified mail to the recipient's last known mailing address, except for the notice of termination, which shall be governed by the Code of Iowa.

17. **ASSIGNMENT.** Tenant shall not assign this Lease or sublet the Real Estate or any portion thereof without prior written authorization of Landlord.

18. **ADDITIONAL PROVISIONS.**

a. LANDLORD'S CONTINUED ACCESS; ULTIMATE USE. Tenant acknowledges that Landlord intends to ultimately use the Real Estate as a sanitary landfill and that, in preparation for such use, during the term of this Lease, Landlord or persons authorized by Landlord may come onto the Real Estate for any lawful purpose related to the ultimate intended use of the Real Estate without further notice to Tenant. Tenant hereby consents to such entry and activity.

Further, Tenant acknowledges that during the term of this Lease, Landlord or persons authorized by Landlord, may undertake sampling and monitoring activities, including without limitation, the installation of groundwater monitoring wells. Landlord will advise Tenant of the location of any and all such wells or other sampling/monitoring equipment. Tenant shall take all due care not to disrupt or disturb or damage such equipment and activities. Tenant shall reimburse Landlord for any damage to any sampling or monitoring equipment.

In the event Landlord's activities related to the ultimate intended use of the Real Estate result in the inability of Tenant to plant or harvest crops on a portion(s) of the Real Estate in a combined area of ¼ acre or more, Landlord shall reimburse Tenant in an amount equal to the per acre rental rate, pro-rated for the acreage impacted. Tenant acknowledges that his damages and relief are hereby limited to such rental reimbursement and Tenant hereby waives any other claim for damages for such loss as against Landlord and those authorized to act on behalf of Landlord.

It is the intent of the parties that Tenant's right to use the Real Estate be limited by the Landlord's need to prepare the Real Estate for its ultimate intended purpose and that Tenant shall work around and accommodate the activities taken by or on behalf of Landlord for that purpose.

b. TENANT HOLD HARMLESS. Tenant shall indemnify and hold Landlord harmless from any and all claims (including, without limitation, attorneys fees, consultant's fees, and court costs) arising out of Tenant's use or access to the Real Estate under this Lease. This provision shall survive the termination of this Lease.

DATED: February 23, 2026

TENANT:	LANDLORD:
RJ Carr	
Kay Carr - Picket Fence Family Farms	Katie Lowe Lancaster, Board President

Exhibit 807.1

LINN-MAR Community School District

Excursions and Trips Request Form

Code 603.3-E

Date Request Received by CFO/COO: 2/9/26

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:

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

- Within three weeks of the completion of the excursion/trip the sponsor will submit a written summary of the event to the building principal.
- The building will be responsible for obtaining a substitute teacher if one is needed.
- 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 4 WEEKS PRIOR TO*** the proposed excursion/trip and prior to any travel arrangements being finalized*:*

Group: FFA - Science & Tech Fair March 26-27, 2026 **Submitted by:** Jacob Mayes
(Examples: Robotics, FBLA, etc.) *(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. *(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.)*	✓
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		Zach [signature] Date	2/6/26
Chief Financial/Operating Officer Approval		[signature] Date	2/10/26
Board of Directors Approval		Date	

Adopted: 2/99 / Reviewed: 9/13; 2/15; 4/18; 6/21; 2/24 / Revised: 8/16; 11/17 / Related Policy: 502.1; 503.6; 603.3; 603.3-R

March 26th-27th

State Science and Technology Fair of Iowa

Overview

The State Science and Technology Fair of Iowa (SSTFI) is a statewide academic competition that provides students with the opportunity to showcase original scientific research, engineering design, and technology-based problem solving. Students qualify for the state fair through regional science and technology fairs and present their projects to judges with professional backgrounds in science, engineering, agriculture, and technology-related fields.

Purpose

The purpose of participation in the State Science and Technology Fair of Iowa is to:

- Promote scientific inquiry, critical thinking, and problem-solving skills.
- Encourage student engagement in authentic research and engineering practices aligned with science and STEM standards.
- Provide students with experience communicating scientific ideas to a professional audience.
- Expose students to postsecondary and career pathways in science, agriculture, engineering, and technology.
- Recognize and celebrate student achievement and innovation at the state level.

Pre-Planning

Effective preparation is essential for a successful experience. Pre-planning activities include:

- **Student Selection and Eligibility**: Identify and register students who have qualified through regional fairs and meet state fair guidelines.
- **Project Development**: Support students in refining research questions, experimental design, data analysis, and conclusions.
- **Documentation and Compliance**: Ensure all required forms, safety approvals, and project documentation are completed accurately and submitted by deadlines.

- **Presentation Preparation**: Provide practice opportunities for oral presentations, interviews, and poster or display setup.
- **Logistics**: Coordinate transportation, lodging (if applicable), meals, supervision, schedules, and chaperone assignments.
- **Parent and Student Communication**: Share expectations, itineraries, costs, and behavioral guidelines prior to the event.

Common Experience

Participation in the State Science and Technology Fair of Iowa provides a shared, meaningful learning experience for all involved students. Common experiences include:

- Presenting research or engineering solutions to expert judges.
- Observing peer projects from across the state and engaging in scientific dialogue.
- Receiving constructive feedback to improve future research and communication skills.
- Experiencing a professional academic competition environment similar to postsecondary and industry settings.
- Building confidence, independence, and collaboration skills.

Assessment

Student learning and program effectiveness will be assessed through multiple measures:

- **Judge Feedback and Scores**: Evaluation rubrics and written comments provided during the fair.
- **Student Reflection**: Post-event reflections focusing on learning growth, challenges, and future goals.
- **Presentation Rubrics**: Teacher-assessed rubrics evaluating clarity, scientific reasoning, data interpretation, and communication skills.
- **Program Review**: Review of student outcomes, awards, and overall experience to inform improvements for future participation.

Funding

Funding for participation in the State Science and Technology Fair of Iowa may include:

- School or district academic activity funds.
- Career and Technical Education (CTE) or STEM program budgets.
- Booster clubs, parent organizations, or local education foundations.
- Grants, sponsorships, or community partnerships.
- Modest student participation fees, if required.

All expenditures will follow district financial procedures and be documented appropriately.

Follow-Up Plan

Following the fair, the program will include:

- **Student Debriefing**: Group and individual discussions to reflect on the experience and lessons learned.
- **Project Revision**: Opportunities for students to revise projects based on judge feedback.
- **Recognition**: School and community recognition of student participation and achievements.
- **Curriculum Integration**: Use of student projects and experiences as instructional examples in future science and agri-science courses.
- **Future Planning**: Evaluation of logistics, costs, and student outcomes to strengthen participation in future fairs.

Summary

The State Science and Technology Fair of Iowa provides a rigorous, authentic, and motivating learning experience that supports academic excellence, career readiness, and student growth. Participation aligns with educational goals by fostering inquiry-based learning, communication skills, and real-world application of science and technology concepts.

2026 State Science and Technology Fair of Iowa

Hilton Coliseum
Iowa State University, Ames, Iowa

Day 1
Thursday, March 26th, 2026

7:00 – 8:00 am	**Exhibitor Registration & Project Set-Up**	Registration Desk, *Outer Concourse* *(Enter Through South Doors)*
8:00 – 8:30 am	**Project Reviews** **SRC Violation Clearance** **Display and Safety (DSC) Reviews/Clearance**	Floor/Outer Concourse of Hilton SRC Booth DSC Booth
8:30 – 9:00 am	**Welcome Ceremony & Orientation**	Stage, *Floor Level*
8:30 – 9:00 am	**Project Viewing (Judges ONLY)** Floor MUST be clear of ALL Exhibitors!	Floor of Hilton
9:00 – 12:00 pm	**Interview Judging (Judges ONLY on the Floor)**	
9:00 – 12:00 pm	**Iowa FFA Agriscience Fair Judging (7th, 8th & HS)**	
9:00 – 3:00 pm	**Seminar Competition Judging (Scheman Building)**	
9:00 – 9:30 am	**Hall of Fame Reception**	Pete Taylor Media Room
9:30 - 10:30 am	**Teacher Workshop –** *Required for all teachers*	Pete Taylor Media Room
12:00 – 1:15 pm	**Lunch** (*on your own*)	Food Trucks Available or Around Ames
10:00 – 3:00 pm	**Interactive Booths**	Floor Level
1:00 – 2:45 pm	**Interview Judging Continues**	
3:00 – 4:30 pm	**Educational Outreach at Iowa State University**	Iowa State University
5:00 – 7:00 pm	**Professional Awards Ceremony**	Stage, *Floor Level*

Current as of 12/5/2025 – *Schedule Subject to Change

2026 State Science and Technology Fair of Iowa

Hilton Coliseum
Iowa State University, Ames, Iowa

Day 2
Friday, March 27th, 2026

8:30 – 12:00 pm	**Interview Judging**	
9:00 – 2:45 pm	**Category Reception with Sponsors**	Pete Taylor, Green Room & Locker Room
10:00 – 3:00 pm	**Public Day and Educational Exhibits**	Floor Level
12:00 – 1:30 pm	**Lunch** (*on your own*)	Food Trucks Available
1:30 – 3:45 pm	**Interview Judging Continues**	
4:15 – 4:45 pm	**Tear down projects**	Floor level/Outer Concourse
5:00 – 7:00 pm	**Grand Awards Ceremony**	Stage, *Floor Level*

Current as of 12/5/2026 – *Schedule Subject to Change

Exhibit 807.2

LINN-MAR Community School District

Excursions and Trips Request Form

Code 603.3-E

Date Request Received by CFO/COO: 2/9/26

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:

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

- Within three weeks of the completion of the excursion/trip the sponsor will submit a written summary of the event to the building principal.
- The building will be responsible for obtaining a substitute teacher if one is needed.
- 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 4 WEEKS PRIOR TO*** the proposed excursion/trip and prior to any travel arrangements being finalized*:*

Group: FFA - Leadership Conference April 19-21, 2026 *(Examples: Robotics, FBLA, etc.)* **Submitted by:** Jacob Mayes *(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. *(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.)*	✓
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		Zach M[illegible] Date	2/6/26
Chief Financial/Operating Officer Approval		[illegible] Date	2/10/26
Board of Directors Approval		Date	

Adopted: 2/99 / Reviewed: 9/13; 2/15; 4/18; 6/21; 2/24 / Revised: 8/16; 11/17 / Related Policy: 502.1; 503.6; 603.3; 603.3-R

Iowa FFA State Leadership Conference April 19th - 21st, 2026

Overview

The Iowa FFA State Leadership Conference (SLC) is a statewide career and leadership development event designed to build leadership capacity, communication skills, and personal growth in FFA members. Hosted annually by the Iowa FFA Association, the conference brings together students from across the state to participate in leadership workshops, career development events, service activities, general sessions, and networking with peers, advisors, and industry partners.

Purpose

Participation in the Iowa FFA State Leadership Conference is intended to:

- Develop student leadership, teamwork, and communication skills.
- Strengthen understanding of FFA values, mission, and opportunities.
- Encourage personal growth, responsibility, and civic engagement.
- Provide exposure to agricultural education pathways, careers, and postsecondary opportunities.
- Foster networking and collaboration among FFA members statewide.

Pre-Planning

Successful participation in the State Leadership Conference requires intentional preparation, including:

- **Student Eligibility and Registration**: Identify and register eligible FFA members according to Iowa FFA guidelines and deadlines.
- **Event Preparation**: Prepare students for workshops, leadership labs, career development events (CDEs), and leadership development events (LDEs).
- **Leadership Training**: Provide instruction in goal setting, teamwork, parliamentary procedure, and professional conduct.
- **Supervision and Logistics**: Coordinate transportation, lodging, meals, schedules, and chaperone assignments.

- **Behavior and Expectations**: Review Iowa FFA Code of Ethics, dress code, and professional expectations with students.
- **Parent Communication**: Communicate costs, schedules, expectations, and emergency procedures with parents and guardians.

Common Experience

The Iowa FFA State Leadership Conference provides all participants with a shared leadership-focused experience. Common experiences include:

- Participation in leadership workshops and breakout sessions.
- Engagement in FFA sessions emphasizing personal growth and organizational involvement.
- Collaboration with peers from across Iowa through team-based activities.
- Exposure to keynote speakers, agricultural leaders, and industry professionals.
- Practicing professionalism, responsibility, and independence in a large-scale conference setting.

Assessment

Student learning and leadership development will be assessed using multiple methods:

- **Student Reflection**: Written or oral reflections focused on leadership growth, teamwork, and goal setting.
- **Advisor Observation**: Evaluation of student engagement, professionalism, and participation during conference activities.
- **Event Performance**: Results and feedback from leadership or career development events, when applicable.
- **Program Review**: Evaluation of overall conference outcomes to guide future participation and improvement.

Funding

Funding sources for participation in the Iowa FFA State Leadership Conference may include:

- FFA chapter funds or activity accounts.
- School district Career and Technical Education (CTE) funds.
- Student fundraising activities.
- Parent or community contributions.
- Local sponsors or agricultural industry partnerships.

All funds will be managed and documented according to district and chapter financial policies.

Follow-Up Plan

Following the conference, students and advisors will engage in purposeful follow-up activities:

- **Student Debriefing**: Guided discussions to reflect on leadership lessons and experiences.
- **Goal Setting**: Students apply leadership skills by setting personal and chapter goals.
- **Knowledge Sharing**: Participants share learning with chapter members through meetings, presentations, or activities.
- **Chapter Application**: Leadership strategies are implemented in chapter projects, committees, and officer roles.
- **Future Planning**: Review conference participation, costs, and student outcomes to improve future attendance.

Summary

The Iowa FFA State Leadership Conference is a cornerstone leadership experience within agricultural education. Participation supports student growth in leadership, communication, and career readiness while reinforcing FFA values and preparing students for success in school, careers, and community involvement.

IOWA FFA LEADERSHIP CONFERENCE

The 98th Iowa FFA Leadership Conference will take place in Ames, Iowa on April 19-21, 2026. More than 7,000 FFA members and guests from across the state gather to learn about careers in the agriculture industry, compete in various events, and shape the future of the Iowa FFA Association. Registration for the conference is $25 for advisors and members; $5 for guests. On-site registration will be located at the south entrance of Hilton Coliseum.

Ames Convention Information - Click Here!

Looking for lodging? Meal options? Then the Ames CVB site is for you! Check out all the options that Ames has to offer for convention goers!

Keynote Speakers

The keynote speaker for the 98th Iowa FFA Leadership Conference will be announced soon! Check back later for updates!

Career Show

The Career Show, coordinated by the Iowa FFA Foundation, includes displays from colleges, agricultural businesses and various organizations. If you are an organization that is considering a display, please **click here** to learn more.

FFA Supply Service

The Iowa FFA Alumni & Supporters is the official host of the 'FFA Supply Service' Store. While there, you may find FFA t-shirts, hats, belt-buckles and other FFA memorabilia.

Registration - Due April 14th

FFA Chapters complete this process one week prior to the conference. FFA Advisors can reference the "Registration Information" link on the right-hand menu for assistance.

Pre-Registration - Due March 17th

All FFA Chapters complete this process to indicate potential involvement at the conference. FFA Advisors can reference the "Registration Information" link on the right-hand menu for assistance.

Signature Forms - Due February 12th

You will need to complete the signature forms if you are applying for:
—Committees and Committee Chairperson
—FFA Band, Chorus, Talent & National Anthem
—Rising Star Award (one per chapter)
—State Officer Candidate
—State Nominating Committee (one per chapter)

Thank You to our Sponsors!

The Iowa FFA Leadership Conference is made possible with support from our the following organizations through the **Iowa FFA Foundation**.

Iowa State University
College of Agriculture and Life Sciences

Farm Credit Services of America
AGRICULTURE WORKS HERE...

Birdies For Charity
Principal Charity Classic

CHS

Exhibit 807.3

LINN-MAR Community School District

Excursions and Trips Request Form

Code 603.3-R2

Date Request Received by CFO/COO: 1/26/26

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 Board of Directors. In authorizing excursions/trips, the building principal shall 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 shall 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: Varsity Volleyball *(Examples: Robotics, FBLA, etc.)* **Submitted by:** Nicole Rowland *(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. *(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.)*	✓
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		Jeffrey M. Gnot Date	1-20-26
Chief Financial/Operating Officer Approval		Date	1-29-26
Board of Directors Approval		Date	

Adopted: 2/99 / Reviewed: 9/12; 9/13; 2/15; 4/18 / Revised: 8/16; 11/17 / Related Policy (Code#): 502.1; 503.6; 603.3; 603.3-R1

To whom it may concern:

The varsity Girls Volleyball team has an opportunity to attend an elite level training camp at the University of Nebraska. This will take place on the University of Nebraska Campus in Lincoln, NE July 16-18. This camp's balance between competition and team training will give our team and coaches a great opportunity to prepare for the upcoming season. Fundamental skill training and ample amounts of team situations and scrimmages will fill each day. Nebraska will provide a top coach, to train and coach our team, and help our coaching staff gain a deeper understanding of the game throughout the duration of the camp. We will then participate in a tournament on the final day of camp. Players and coaches will stay on the campus and all meals and dorms will be covered with the registration fees.

Supervision:

We will have a minimum of two coaches attend this camp with the players.

- Head Coach – Nicole Rowland
- Assistant Coaches – Ella Koloc, Gail Willman, and Jordan Lippert (At least one of them will attend and possibly all)
- Players will also be supervised on the Nebraska campus by Dorm staff as well as University coaches, players, and other university athletic staff.

Itinerary:

- **July 15th** – Leave LM afternoon. Check into Nebraska dorms in evening.
- **July 16th–17th** – All meals and lodging covered by camp fees. Full days of training and learning.
- **July 18th** – Meals covered by camp fees. Competitive tournament against elite competition. Leave for home. Stop for team meal (covered by VB program).

Cost:

We will be paying for transportation, one team meals and the cost of each athlete and coach's registration for the camp.

- 14 Athletes - $485 each (covers all training/competition, meals while on campus, and lodging)
- Head Coach - $300 (covers team registration and coach instruction, meals, and lodging)
- Assistant Coach - $190 (covers coach instruction, meals, and lodging)

Purpose of the Trip:
To provide exposure and development opportunities for our athletes, coaches, and program. Create lifelong memories and team bonding opportunities for our athletes and coaches.

2/18/26

Exhibit 808.1

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

LINN-MAR Community School District

Print

Policy 1005.4-E1 Fundraising Request Form

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

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

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

Building Name: LMHS **Sponsoring Group:** 9th gr. TAG I class (Per. 3)
Contact Name: Amanda Hajek **Contact Phone:** (319) 447-3119
Contact Email: amhajek@linnmar.k12 **District Acct Code:** 10.0109.1470.8090.001740

Description of Fundraising Activity *(Information required for the request to be considered)*
Fundraising Activity: Craft and Bake Sale "Fur a Good Paws"
Activity Start/End Dates: Sometime between Feb. 24 - March 13 **Estimated Proceeds:** Donation $150-300

Purpose/Use of Funds Raised: (Must be specific) This project is part of a TAG I learning standard in which students design, implement, and evaluate a community service project. These students are passionate about animal welfare. All proceeds from the sale would go to Last Hope Animal Rescue, a local 501c(3) nonprofit that is 100% volunteer-run.

Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: Zach M[illegible] Date: 2/13/26

Business Office and Board Review/Approval:
Business Office Review/Approval: [illegible] Date: 2/18/26
Board Review/Approval: _____ Date: _____

Date Request Received: 2/18/26 **Summary Due Date:** April 24, 2026

Revised: 6/22; 7/22
Related Policy: 1005.4; 1005.4-R; 1005.4-E2

2/18/26

Exhibit 808.2

Print

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

LINN-MAR Community School District

Policy 1005.4-E1 Fundraising Request Form

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

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

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

Building Name: LMHS **Sponsoring Group:** 9th gr TAG 1 class (Per. 6)
Contact Name: Amanda Hajek **Contact Phone:** (319)447-3119
Contact Email: amhajek@linnmar.k12.ia.us **District Acct Code:** 10.0109.1470.80.90.001740

Description of Fundraising Activity *(Information required for the request to be considered)*
Fundraising Activity: Collecting monetary donations
Activity Start/End Dates: sometime between Feb. 24 – March 13 **Estimated Proceeds:** Donation $ 100 – 250

Purpose/Use of Funds Raised: (Must be specific) This project is part of a TAG 1 learning standard in which students design, implement, and evaluate a community service project. These students chose to raise money to donate to Breakthrough T1D, a nonprofit dedicated to research, advocacy and support for individuals living with Type 1 diabetes.

Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: Zach M[illegible] Date: 2/18/26

Business Office and Board Review/Approval:
Business Office Review/Approval: [illegible] Date: 2/18/26
Board Review/Approval: _____ Date: _____

Date Request Received: 2/18/26 **Summary Due Date:** April 24, 2026

Revised: 6/22; 7/22
Related Policy: 1005.4; 1005.4-R; 1005.4-E2

1/28/26

Exhibit 808.3
Code: 1005.4-E1

Fundraising Request Form

LINN-MAR Community School District

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

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

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

Building Name: Hazel Point **Sponsoring Group:** 6th Grade

Contact Name: Chad Buchholz **Contact Phone:** 319-200-1602

Contact Email: cbuchholz@linnmar **District Account Code:** 10.0481.1013.101.8039.000612

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

Fundraising Activity: Kids Against Hunger 6th Grade Service Project

Activity Start/End Dates: April 1 - May 31 **Estimated Proceeds:** $5000

Purpose/Use of Funds Raised ***(Must be specific)***: all 6th graders will be packing meals for the program Kids Against Hunger. In prep for the food distribution date - we must raise $5200 to purchase the supply kits.

Administrator Approval:

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

Building Administrator's Signature: [signature] Date: 1-28-26

Business Office and Board Review/Approval:

Business Office Review/Approval: [signature] Date: 2/13/26

Board Review/Approval: _____ Date: _____

Summary Due Date: July 6, 2026

Revised: 6/22; 7/22

2/10/26

Exhibit 808.4
Code: 1005.4-E1

Fundraising Request Form

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

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

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

Building Name: Linn-Mar High School **Sponsoring Group:** Science Olympiad

Contact Name: Brooke Berringer **Contact Phone:** (712) 310-3448

Contact Email: brooke.berringer@lmmavtelz.i.a.us **District Account Code:** 21.~~3209~~ 909.1900.950.7425.000~~612~~ 001790

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

Fundraising Activity: Marron half marathon water stop

Activity Start/End Dates: May 16th, 2026 **Estimated Proceeds:** $300

Purpose/Use of Funds Raised *(Must be specific)*:

Team Registration Fees

Administrator Approval:

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

Building Administrator's Signature: _____ Date: 2/9/26

Business Office and Board Review/Approval:

Business Office Review/Approval: _____ Date: 2/13/26

Board Review/Approval: _____ Date: _____

Summary Due Date: June 26, 2026

Revised: 6/22; 7/22

Exhibit 809.1

School Finance Report
January 31, 2025

58% 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)	$71,955,000			$5,172,045	$5,486,241	$28,602,399	39.8%		$43,352,601		
2) Support Services(2000-2999)	$34,849,700			$2,961,343	$2,520,756	$17,746,758	50.9%		$17,102,942		
3) Non-Instructional(3000-3999)	$5,207,500			$407,339	$369,703	$2,118,273	40.7%		$3,089,227		
4) Other Expenditures((4000-6100)	$28,110,865			$376,589	$4,283,850	$16,460,562	58.6%		$11,650,303		
5) Interfund Transfers (000910)	$8,820,274			$621,472	$621,472	$5,050,304	57.3%		$3,769,970		
Total	**$148,943,339**			**$9,538,788**	**$13,282,022**	**$69,978,296**	**47.0%**		**$78,965,043**		
Operating Fund-10	$102,500,000	$7,108,796	$51,968,813	$8,070,161	$7,952,261	$44,604,832	43.5%		57,895,168	7,363,981	14,472,777
Activity-21	$1,100,000	$1,004,117	$650,043	$136,959	$83,457	$674,279	61.3%		425,721	(24,236)	979,882
Management-22	$2,800,000	$2,014,469	$1,340,787	$1,050	$46,682	$2,805,316	100.2%		(5,316)	(1,464,529)	549,940
PERL-24	$248,000	$37,667	$211,027	$12,298	$4,699	$74,598	30.1%		173,402	136,429	174,096
SAVE-33	$13,562,000	$19,890,609	$6,446,434	$658,906	$2,772,118	$11,763,553	86.7%		1,798,447	(5,317,119)	14,573,491
Other Capital Projects-31, 32, 35	$4,116,000	$6,493,636	$219,294	$36,900	$522,228	$3,559,513	86.5%		556,488	(3,340,219)	3,153,418
PPEL-36	$4,931,663	$6,280,709	$2,710,457	$208,349	$322,200	$2,054,152	41.7%		2,877,511	656,305	6,937,014
Debt Service-40	$15,125,676	$542,598	$2,984,606	$0	$1,201,630	$2,295,827	15.2%		12,829,849	688,779	1,231,377
Nutrition-61	$4,100,000	$3,184,707	$1,737,763	$378,293	$352,660	$1,903,764	46.4%		2,196,236	(166,001)	3,018,706
Aquatic Center-65	$410,000	$276,646	$188,441	$32,774	$22,786	$212,691	51.9%		197,309	(24,250)	252,396
Student Store-68	$50,000	$33,225	$29,454	$3,099	$1,301	$29,772	59.5%		20,228	(317)	32,908
Total	**$148,943,339**	**$46,867,180**	**$68,487,119**	**$9,538,788**	**$13,282,022**	**$69,978,296**	**47.0%**		**78,965,043**	**(1,491,176)**	**45,376,003**

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2024-2025

Date Range: 07/01/2024 - 01/31/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0000.0000.000.0000.101000	CASH IN BANK	0.00	250.00	250.00	0.00
10.0000.0000.000.0000.111001	ISJIT-General Fund	13,410,150.20	18,882,864.74	19,960,920.42	12,332,094.52
10.0001.0000.000.0000.101000	CASH IN BANK	21,500.12	82,964,788.21	81,949,371.40	1,036,916.93
10.0002.0000.000.0000.101000	CASH IN BANK	5,201.98	18.27	0.00	5,220.25
10.0005.0000.000.0000.101000	CASH IN BANK	0.00	50.00	50.00	0.00
21.0000.0000.000.0000.111001	ISJIT - Student Activity	924,741.34	1,250,670.08	924,741.34	1,250,670.08
21.0001.0000.000.0000.101000	CASH IN BANK	0.00	78,852.63	78,852.63	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	72,326.35	2,791,336.09	3,129,346.02	(265,683.58)
21.0004.0000.000.0000.101000	CASH IN BANK	0.00	3,942.81	3,942.81	0.00
22.0000.0000.000.0000.111001	ISJIT - Management	770,617.78	403,236.68	771,366.46	402,488.00
22.0006.0000.000.0000.101000	CASH IN BANK	1,133,619.80	2,942,695.39	3,928,862.77	147,452.42
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	26,107.54	26,107.54	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	191,997.32	211,715.29	218,768.22	184,944.39
33.0003.0000.000.0000.101000	CASH IN BANK	5,331,284.43	14,192,059.30	12,421,589.62	7,101,754.11
35.0003.0000.000.0000.101000	CASH IN BANK	611,705.91	5,441,570.07	5,976,161.96	77,114.02
36.0003.0000.000.0000.101000	CASH IN BANK	6,764,579.40	2,726,233.01	2,532,022.70	6,958,789.71
40.0003.0000.000.0000.101000	CASH IN BANK	532,204.24	7,345,903.59	2,296,427.12	5,581,680.71
61.0000.0000.000.0000.111001	ISJIT - Nutrition	2,568,726.02	71,081.68	0.00	2,639,807.70
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	1,109,841.66	1,109,841.66	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	646,462.70	1,973,569.25	1,934,916.29	685,115.66
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	243,629.61	243,629.61	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	402,746.45	201,254.54	285,591.97	318,409.02
65.0004.0000.000.0000.101000	CASH IN BANK	0.00	17,048.07	17,048.07	0.00
68.0002.0000.000.0000.101000	CASH IN BANK	30,350.76	29,725.15	30,042.52	30,033.39
		33,418,214.80	142,908,443.66	137,839,851.13	38,486,807.33

End of Report

Exhibit 809.2

School Finance Report
January 31, 2026

58% 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)	$74,303,000			$5,535,258	$5,789,512	$29,750,162	40.0%		$44,552,838		
2) Support Services(2000-2999)	$36,190,000			$2,662,840	$2,499,981	$18,377,995	50.8%		$17,812,005		
3) Non-Instructional(3000-3999)	$4,815,000			$415,555	$377,057	$2,117,109	44.0%		$2,697,891		
4) Other Expenditures((4000-6000)	$27,130,695			$1,552,407	$1,922,889	$12,775,368	47.1%		$14,355,327		
5) Interfund Transfers (000910)	$6,400,000			$683,039	$683,039	$4,781,273	74.7%		$1,618,727		
Total	**$148,838,695**			**$10,849,098**	**$11,272,478**	**$67,801,907**	**45.6%**		**$81,036,788**		
Operating Fund-10	$107,120,000	$10,186,140	$52,972,314	$8,193,242	$8,037,074	$44,935,557	41.9%		62,184,443	8,036,758	18,222,898
Activity-21	$1,300,000	$100,716	$635,279	$124,083	$71,907	$617,843	47.5%		682,157	17,436	118,152
Management-22	$2,500,000	$1,753,557	$1,508,477	$10,000	$322,981	$2,565,408	102.6%		(65,408)	(1,056,931)	696,626
PERL-24	$350,000	$289,990	$388,309	$44,330	$6,944	$454,390	129.8%		(104,390)	(66,080)	223,910
SAVE-33	$12,000,000	$13,885,463	$6,707,932	$1,906,902	$905,635	$12,760,952	106.3%		(760,952)	(6,053,020)	7,832,443
Other Capital Projects-31, 32, 35	$200,000	$2,896,916	$59,518	$0	$168,858	$168,858	84.4%		31,142	(109,340)	2,787,576
PPEL-36	$6,000,000	$5,707,531	$2,725,912	$140,112	$131,175	$1,888,508	31.5%		4,111,492	837,405	6,544,936
Debt Service-40	$14,500,000	$721,121	$2,748,679	$0	$1,250,264	$2,250,914	15.5%		12,249,086	497,765	1,218,886
Nutrition-61	$4,371,195	$2,538,301	$1,698,120	$388,644	$342,463	$1,879,088	43.0%		2,492,107	(180,968)	2,357,333
Aquatic Center-65	$450,000	$246,154	$217,254	$37,056	$26,878	$236,551	52.6%		213,449	(19,297)	226,857
Student Store-68	$47,500	$32,601	$41,874	$4,729	$8,299	$43,837	92.3%		3,663	(1,964)	30,637
Total	**$148,838,695**	**$38,358,491**	**$69,703,669**	**$10,849,098**	**$11,272,478**	**$67,801,907**	**45.6%**		**81,036,788**	**1,901,762**	**40,260,253**

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2025-2026

Date Range: 07/01/2025 - 01/31/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0000.0000.000.0000.101000	CASH IN BANK	0.00	2,357.37	2,357.37	0.00
10.0000.0000.000.0000.111001	ISJIT-General Fund	4,454,026.03	87,360.03	1,200,000.00	3,341,386.06
10.0001.0000.000.0000.101000	CASH IN BANK	867.41	82,140,869.20	82,073,463.53	68,273.08
10.0002.0000.000.0000.101000	CASH IN BANK	5,220.91	1,064.15	1,060.86	5,224.20
10.0004.0000.000.0000.101000	CASH IN BANK	0.00	42.00	42.00	0.00
21.0000.0000.000.0000.111001	ISJIT - Student Activity	1,006,634.90	292,711.04	100,000.00	1,199,345.94
21.0001.0000.000.0000.101000	CASH IN BANK	0.00	115,015.35	115,015.35	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	3,685.24	2,825,959.40	3,021,303.41	(191,658.77)
21.0004.0000.000.0000.101000	CASH IN BANK	0.00	25,591.89	25,591.89	0.00
22.0000.0000.000.0000.111001	ISJIT - Management	4,158.77	982,365.00	324,158.77	662,365.00
22.0006.0000.000.0000.101000	CASH IN BANK	1,751,700.82	2,341,481.02	4,058,920.35	34,261.49
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	26,913.94	26,913.94	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	301,991.17	389,686.16	466,636.99	225,040.34
33.0003.0000.000.0000.101000	CASH IN BANK	6,980,044.61	16,324,625.13	18,110,735.12	5,193,934.62
35.0003.0000.000.0000.101000	CASH IN BANK	894,901.61	2,376,310.63	2,840,159.50	431,052.74
36.0003.0000.000.0000.101000	CASH IN BANK	6,181,951.16	3,335,181.85	2,848,155.92	6,668,977.09
40.0003.0000.000.0000.101000	CASH IN BANK	702,905.50	7,549,367.71	2,252,113.58	6,000,159.63
61.0000.0000.000.0000.111001	ISJIT - Nutrition	2,684,058.53	60,899.96	0.00	2,744,958.49
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	1,218,535.53	1,218,535.53	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	338,769.35	2,011,260.49	1,966,686.69	383,343.15
65.0000.0000.000.0000.111001	ISJIT Investment Account	265,000.00	0.00	265,000.00	0.00
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	360,758.10	360,758.10	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	130,225.06	497,083.56	333,246.55	294,062.07
65.0004.0000.000.0000.101000	CASH IN BANK	0.00	87,850.86	87,850.86	0.00
68.0002.0000.000.0000.101000	CASH IN BANK	30,000.61	43,278.33	45,515.77	27,763.17
		25,736,141.68	123,096,568.70	121,744,222.08	27,088,488.30

End of Report