

LICENSE AGREEMENT
NON-COMMERCIAL

This license agreement (“Agreement”) is made on the Effective Date, as defined in the signature block, by Linn-Mar Community School District, and Iowa school corporation (“Licensor”), and the undersigned (“Licensee”).

1. DEFINITIONS

1.1 “Trademarks” means the word and logo marks depicted in Exhibit A.

1.2 “Licensed Product” means the products bearing the Trademarks.

1.3 “Royalty Rate” means the percentage defined in Exhibit B.

1.4 “Net Sales” means Licensee’s gross invoice amount billed to customers of Licensed Products, less discounts and allowances actually shown on the invoice and, further, less any bona fide returns supported by credit memoranda actually issued to the customers. No other costs incurred in the manufacturing, selling, advertising, and distribution of the Licensed Products shall be deducted, nor shall any deduction be allowed for any uncollectible accounts or allowances.

1.5 “Licensed Market” means the types of products that may be marked with the Trademarks, as defined in Exhibit B.

1.6 “Customers” means the people to whom Licensed Products may be sold, as defined in Exhibit B.

1.7 “Term” means the period of time, as defined in Exhibit B, starting from the Effective Date.

2. LICENSE

2.1 Scope of License. Licensor grants to Licensee a non-exclusive license to make, have made, and sell Licensed Products in the Licensed Market throughout the world to Customers. Licensee shall not have the right to sub-license beyond the extent necessary to manufacture the Licensed Products. Licensee shall make no other use of the Trademarks.

2.2 Royalty. Licensee shall pay Licensor a royalty equal to the Royalty Rate time Net Sales.

2.3 Code of Conduct. The grant of the license to the Licensee is contingent upon Licensee agreeing to and adhering to the Code of Conduct, attached at Exhibit C.

3. LICENSOR’S CONTROL

3.1 In order to protect and preserve Licensor’s rights in the Trademarks, Licensee agrees that (i) prior to the first use of the Trademarks by Licensee, Licensee shall obtain a Licensor’s approval of all aspects of such use, including quality of the Licensed Product; and (ii) once Licensee’s use of the Trademarks is initially approved by Licensor, any subsequent modification in such use, including changes in quality of the licensed Product, must be reviewed and approved by Licensor prior to implementation of such modification. Licensor may terminate this Agreement if Licensee fails to abide by these quality control provisions.

4. USE OF THE TRADEMARK

4.1 Trademark Format. Licensor retains the right to specify, from time to time, the format in which Licensee shall use the Trademarks, and Licensee shall only use the Trademarks in a format approved by Licensor.

4.2 Proper Notice and Acknowledgement. Every use of the Trademark by Licensee shall incorporate a superscript TM or a circle enclosing an R, as directed by Licensor.

4.3 Impairment of Licensor’s Rights. Whether during or after the term of this Agreement, Licensee shall not challenge or otherwise impair Licensor’s rights in the Trademarks. Licensee shall not apply for the registration of, or cause or allow the filing of an application for the registration of, a tradename, trademark or service mark which is identical to or confusingly similar to any of the Trademarks.

4.4 Licensor’s Rights and Remedies. Licensee agrees that Licensor retains, and may exercise, all rights and remedies available to Licensor as a result of Licensee’s breach of this Agreement, misuse of the

Trademarks, or any other use of the Trademarks by Licensee which is not expressly permitted by this Agreement.

5. TERMINATION

5.1 Termination without Cause. Either party may terminate this Agreement, with or without cause, by delivering written notice of termination to the other party, and, unless a later date is specified in such notice, termination shall be effective thirty (30) days after the date such notice is given.

5.2 Termination for Cause. Notwithstanding the provisions of Section 5.1, this Agreement shall automatically terminate without notice from Licensor if: (i) Licensee violates the Code of Conduct; (ii) Licensee attempts to assign, transfer or otherwise convey, without first obtaining Licensor's written consent, any of the rights granted to Licensee; (iii) Licensee fails to obtain Licensor's approval of Licensee's use of the Trademark in accordance with Section 3 of this Agreement; (iv) Licensee uses the Trademark in a manner in violation of, or otherwise inconsistent with, the restrictions imposed by or in connection with Section 4 of this Agreement; or (v) Licensee uses the Trademark in a manner not expressly permitted by this Agreement.

5.3 Effect of Termination. All rights granted by this Agreement, shall expire upon termination of this Agreement, and upon termination Licensee shall immediately cease and desist from all further use of the Trademarks, except that Licensee may continue to sell off Licensed Products in its inventory for a period of ninety (90) days.

6. REPORTING AND PAYMENTS

6.1 Licensee shall provide Licensor a report within thirty (30) days of the end of each Reporting Period, as defined in Exhibit B. The report shall detail the number of Licensed Products sold, the Net Sales of Licensed Products and royalties due. The report shall be accompanied by payment of the royalties due. If no royalties are due, the report shall so state.

7. MISCELLANEOUS

7.1 Indemnification. Licensee agrees to indemnify and hold harmless Licensor and its board, officers, employees, and contractors from any and all claims or allegations for damage or injury to persons or property or for loss of life or limb under any product liability, tort liability or similar cause of action arising out of or in connection with (i) its activities or (ii) the use of License Products by third parties.

7.2 Assignment. Except as permitted, Licensee shall not assign, sublicense, transfer, or otherwise convey Licensee's rights or obligations without Licensor's prior written consent.

7.3 Applicable Law. This Agreement shall be interpreted, construed, and enforced pursuant to, and in accordance with, the laws of the State of Iowa. Parties agree that jurisdiction is proper in the courts of Linn County, Iowa.

7.4 Entire Agreement. This Agreement supersedes all previous agreements, understandings, and arrangements between the parties, whether oral or written, and constitutes the entire agreement between the parties.

7.5 Amendments. This Agreement may not be modified except by an agreement in writing executed by the parties hereto.

7.6 Waivers. The waiver by either party of a breach or other violation of any provision of this Agreement shall not operate as a waiver of any subsequent breach of the same or other provision of this Agreement.

7.7 Notice. All communication to be given under this Agreement shall be in writing and shall be delivered by hand, by facsimile, by registered or certified mail through the United States Postal Service, or by courier service at the addresses listed below.

7.8 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original, but all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties hereto have caused the Agreement to be executed by their duly authorized representatives as of the date first set forth above.

Please print (except for your signature) and provide all the information requested.

Licensee: (Non-Commercial)

Full Name of Group: Linn Mar Prowl
(Example: LM Red 3rd grade basketball, Wilkins PTO)

Purpose of Use of Licensed Materials: youth BB team jerseys
(Example: Club team uniforms, PTO fundraiser)

Contact's Title/Position: Head Coach
(Example: Coach, PTO chair)

Contact's Name (print): Stacy Feldman

Contact's Signature: Stacy Feldman Date Signed: 9/4/24

Contact Information: Phone: 319-361-6875
Email: Feldmanstacy72@gmail.com
Full Address: 2530 Victoria St.
Marion, IA 52302

Licensors:
Linn-Mar Community School District
2999 N 10th Street, Marion, IA 52302
District Contact: Business Services
Email: sofferman@linnmar.k12.ia.us
Phone: (319) 447-3145

Board President's Name (printed): Barry Buchholz, Board President

Board President's Signature: _____ Date: _____

Exhibit A

a)



b)



c)



d)



e)



f) Linn-Mar Community School District

g) Linn-Mar Lions

Exhibit B

Non-Commercial

Royalty Rate: 0%

Licensed Markets: 1) Nothing prohibited by the Code of Conduct; 2) Licensor approved clothing for members of the group such as uniforms or event T-shirts; and 3) Licensor approved promotional materials for the group

Customers: Members of the group

Term: Five (5) years

Reporting Period: Annually

Exhibit C

CODE OF CONDUCT
COMMERCIAL

Prohibited Items. Licensee shall not use any Trademarks in connection with the promotion of sexual activity or tobacco, alcohol or illegal drug use including refraining from using the Trademarks i) in combinations with any positive or neutral mention of sexual activity, tobacco, alcohol, or illegal drugs; and ii) on any item used during sexual activity or used for consuming tobacco, alcohol, or illegal drugs.

Supplier Performance. Licensee is expected to provide the highest level of ethics and service in all business facets which include categories such as products and services, delivery, administration, and customer service. Licensee shall not engage in unscrupulous business practices and misrepresentations of any type. Licensee and its representatives shall be courteous, considerate, prompt, and businesslike with those whom they deal including employers, employees, suppliers, and the general public. Licensees may be subject to formal evaluations.

Gifts. Licensor's officials and employees cannot accept anything of value from a Licensee, such as personal gifts or gratuities, which may be construed to have been given to influence the official or employee.

Compensation. Licensee shall ensure that its employees and the employees of all its subcontractors, shall earn at least the minimum wage as required by the law of the location of manufacture.

Working Conditions. Licensee shall provide a safe and healthy working environment and have a safety program that proactively identifies and eliminates workplace hazards. Employees shall not be required to work more than the limits on the regular hours allowed by the law of the location of manufacture.

Workers' Rights. Employees of Licensee and subcontractors shall have the right to speak up about working conditions without fear of retaliation. No employee may be subjected to physical, sexual, or verbal harassment. No employee may be discriminated against in employment in any way on the basis of race, creed, color, religion, gender, age, national origin, marital status, sexual orientation, gender identity, covered military veteran, disability, genetic information, familial status, physical attribute, political belief/party preference, or socio-economic status.

Legal Compliance. Licensee shall comply with all the laws and regulation governing the workplace and Licensee's conduct of its business affairs. Where there are differences or conflicts with this Code of Conduct and the applicable laws, the higher standard will prevail.

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> 22210000 Linn-Mar Administration Building 3556 Winslow Road Marion, IA 52302	CONTRACT INFORMATION: Contract For: New Linn-Mar Administration Building Date: June 5, 2023	CHANGE ORDER INFORMATION: Change Order Number: 015 Date: September 3, 2024
OWNER: <i>(Name and address)</i> Linn-Mar Community School District 2999 North Tenth Street Marion, IA 52302	ARCHITECT: <i>(Name and address)</i> OPN Architects 200 5th Ave. SE, Suite 201 Cedar Rapids, IA 52401	CONTRACTOR: <i>(Name and address)</i> Peak Construction Group 660 Liberty Way, Unit C COR

THE CONTRACT IS CHANGED AS FOLLOWS:

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

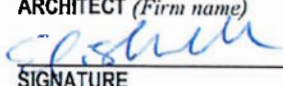
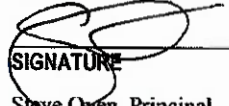
COR 034 - Costs Associated with Parking Lot Core Out - 2	\$3,488.36
COR 037 - Costs Associated with Well Staking for ITC 020	\$1,280.92
Total	\$4,769.28

The original Contract Sum was	\$	11,774,000.00
The net change by previously authorized Change Orders	\$	-89,859.94
The Contract Sum prior to this Change Order was	\$	11,684,140.06
The Contract Sum will be increased by this Change Order in the amount of	\$	4,769.28
The new Contract Sum including this Change Order will be	\$	11,688,909.34

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

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

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

<u>OPN Architects</u> ARCHITECT <i>(Firm name)</i>	<u>Peak Constuction Group</u> CONTRACTOR <i>(Firm name)</i>	<u>Linn-Mar Community School District</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>Elisha Horsfall, AIA</u> PRINTED NAME AND TITLE	<u>Steve Oyen, Principal</u> PRINTED NAME AND TITLE	<u>Barry Buchholz, Board President</u> PRINTED NAME AND TITLE
<u>9/03/24</u> DATE	<u>9/16/2024</u> DATE	 DATE

 **AIA** Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> 22216000 Linn-Mar Performance Venue 3111 Tenth Street Marion, IA 52302	CONTRACT INFORMATION: Contract For: General Construction Date: 02/05/2024	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 09/17/2024
OWNER: <i>(Name and address)</i> Linn-Mar Community School District 2999 North Tenth Street Marion, IA 52302	ARCHITECT: <i>(Name and address)</i> OPN Architects 200 Fifth Avenue SE, Suite 201 Cedar Rapids, IA 52401	CONTRACTOR: <i>(Name and address)</i> McComas-Lacina Construction 1310 Highland Court Iowa City, IA 52240

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 006R2	ITC-006	Value Engineering Items	(\$ 202,585.77)
COR 013	RFI-032	Additional Site Utility Work	\$ 6,231.30

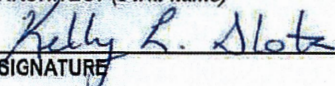
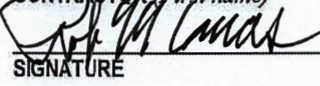
TOTAL: (\$ 196,354.47)

The original Contract Sum was	\$ 25,507,000.00
The net change by previously authorized Change Orders	\$ 48,945.62
The Contract Sum prior to this Change Order was	\$ 25,555,945.62
The Contract Sum will be decreased by this Change Order in the amount of	\$ 196,354.47
The new Contract Sum including this Change Order will be	\$ 25,359,591.15

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

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

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

OPN Architects <u>ARCHITECT (Firm name)</u>  <u>SIGNATURE</u> Kelly Slota, Construction Administrator <u>PRINTED NAME AND TITLE</u> 09/17/2024 <u>DATE</u>	McComas-Lacina Construction <u>CONTRACTOR (Firm name)</u>  <u>SIGNATURE</u> Rob McComas <u>PRINTED NAME AND TITLE</u> 9.17.24 <u>DATE</u>	Linn-Mar Community School District <u>OWNER (Firm name)</u> <u>SIGNATURE</u> Barry Buchholz, Board President <u>PRINTED NAME AND TITLE</u> <u>DATE</u>
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De Lage Landen Public Finance LLC

1111 Old Eagle School Road
Wayne, PA 19087

State and Local Government Lease-Purchase Agreement

PHONE: (800) 736-0220
FACSIMILE: (800) 700-4643

LESSEE	Full Legal Name LINN-MAR COMMUNITY SCHOOL DISTRICT	Phone Number
	DBA Name (if any)	Purchase Order Requisition Number
	Billing Address 3333 N10TH ST	City MARION
		Zip 52302
		Send Invoice to Attention of:

EQUIPMENT INFORMATION	Equipment Make	Model No.	Serial Number	Description (Attach Separate Schedule If Necessary)	
				SEE SHI QUOTE 25260803 dated 9/3/24	
	Equipment Location (if not same as above)		City	State	Zip

PAYMENT INFORMATION	Number of Lease Payments 3	Lease Payments: See Lease Payment Schedule Attached as Attachment 1
	Full Lease Term (in Months) 36	Payment Frequency <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semiannually <input checked="" type="checkbox"/> Annually <input type="checkbox"/> Other _____
		End of Lease Option: \$1

BANK QUALIFICATION	By checking the box below, YOU hereby designate this Lease as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code and represent that the aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued or to be issued by YOU and YOUR subordinate entities during the calendar year in which WE fund this Lease is not reasonably expected to exceed \$10,000,000.
	<input type="checkbox"/> Bank Qualification Elected

TERMS & CONDITIONS

Please read YOUR copy of this State and Local Government Lease-Purchase Agreement ("Lease") carefully and feel free to ask US any questions YOU may have about it. Words "YOU" and "YOUR" refer to the "Lessee" and the words "WE," "US" and "OUR" refer to De Lage Landen Public Finance LLC, its successors and assigns, as the "Lessor" of the Equipment.

1. LEASE. WE agree to lease to YOU and YOU agree to lease from US, the equipment listed above (and on any attached schedule) including all replacement parts, repairs, additions and accessories ("Equipment") on the terms and conditions of this Lease and on any attached schedule.

2. TERM. This Lease is effective on the date when the term of this Lease and YOUR obligation to pay rent commence, which date shall be the date that funds are advanced by US to YOU, the vendor of the Equipment or an escrow agent for the purpose of paying or reimbursing all or a portion of the cost of the Equipment (the "Commencement Date") and continues thereafter for an original term ("Original Term") ending at the end of YOUR budget year in effect on the Commencement Date and may be continued by YOU for additional one-year renewal terms ("Renewal Terms") coinciding with YOUR budget year up to the total number of months indicated above as the Full Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Full Lease Term has been completed, YOU shall be deemed to have continued this Lease for the next Renewal Term unless YOU shall have terminated this Lease pursuant to Section 5 or Section 17. Lease Payments will be due as set forth on Attachment 1 until the balance of the Lease Payments and any additional Lease Payments or expenses chargeable to YOU under this Lease are paid in full. As set forth in the Lease Payment Schedule, a portion of each Lease Payment is paid as, and represents payment of, interest. YOUR obligation to pay the Lease Payments and YOUR other Lease obligations are absolute and unconditional and are not subject to cancellation, reduction, setoff or counterclaim except as provided in Section 5. THIS LEASE IS NON-CANCELABLE EXCEPT AS PROVIDED IN SECTION 5.

3. LATE CHARGES. If a Lease Payment is not made on the date when due, YOU will pay US a late charge at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from such date.

4. CONTINUATION OF LEASE TERM. YOU currently intend, subject to Section 5, to continue this Lease through the Full Lease Term and to pay the Lease Payments hereunder. YOU reasonably believe that legally available funds in an amount sufficient to make all Lease Payments during the Full Lease Term can be obtained. YOUR responsible financial officer shall do all things lawfully within his or her power to obtain and maintain funds from which the Lease Payments may be made, including making provision for the Lease Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with YOUR applicable procedures and to exhaust all available reviews and appeals if that portion of the budget is not approved. Notwithstanding the foregoing, the decision whether to budget or appropriate funds and to extend this Lease for any Renewal Term is solely within the discretion of YOUR governing body.

5. NONAPPROPRIATION. YOU are obligated only to pay such Lease Payments under this Lease as may lawfully be made from funds budgeted and appropriated for that purpose during YOUR then current budget year. If YOU fail to appropriate or otherwise make available funds to pay the Lease Payments required to be paid in the next occurring Renewal Term, this Lease shall be deemed terminated at the end of the then current Original Term or Renewal Term. YOU agree to deliver written notice to US of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term of this Lease beyond the then current Original Term or Renewal Term. If this Lease is terminated in accordance with this Section, YOU agree, at YOUR cost and expense, to peaceably deliver the Equipment to US at the location or locations specified by US.

6. WARRANTIES. WE are leasing the Equipment to YOU "AS-IS" and WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. WE transfer to YOU, without recourse, for the term of this Lease all warranties, if any, made by the manufacturer. YOU ALSO ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION OF THIS LEASE AND, EXCEPT FOR THE MANUFACTURER WARRANTIES, MAKE ANY REPRESENTATION OR WARRANTY ABOUT THIS LEASE OR THE EQUIPMENT. WE SHALL NOT BE LIABLE FOR SPECIAL, RESULTING OR CONSEQUENTIAL DAMAGES OR LOSS OF PROFIT OCCASIONED BY ANY BREACH OF WARRANTY OR REPRESENTATION OR RESULTING FROM THE USE OR PERFORMANCE OF THE EQUIPMENT. YOUR OBLIGATION TO PAY IN FULL ANY AMOUNT DUE UNDER THE LEASE WILL NOT BE AFFECTED BY ANY DISPUTE, CLAIM, COUNTERCLAIM, DEFENSE OR OTHER RIGHT WHICH YOU MAY HAVE OR ASSERT AGAINST THE SUPPLIER OR THE EQUIPMENT MANUFACTURER.

7. DELIVERY AND ACCEPTANCE. YOU ARE RESPONSIBLE, AT YOUR OWN COST, TO ARRANGE FOR THE DELIVERY AND INSTALLATION OF THE EQUIPMENT (UNLESS THOSE COSTS ARE INCLUDED IN THE COSTS OF THE EQUIPMENT TO US). IF REQUESTED, YOU WILL SIGN A SEPARATE EQUIPMENT DELIVERY AND ACCEPTANCE CERTIFICATE. WE MAY AT OUR DISCRETION

(Terms and Conditions continued on the reverse side of this Lease.)

LESSEE SIGNATURE	YOU agree to all of the Terms and Conditions contained in both sides of this Lease, and in any attachments to same (all of which are included by reference) and become part of this Lease. YOU acknowledge to have read and agreed to all the Terms and Conditions.	
	The Equipment is:	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED
	Signature	Date 9.23.24
	Title	Board President
	Print Name	Barry Buchholz
	Legal Name of Corporation	LINN-MAR COMMUNITY SCHOOL DISTRICT
	(LEASE MUST BE SIGNED BY AUTHORIZED OFFICIAL OF LESSEE)	

LESSOR	Lessor Signature	Date
	Print Name	
	Title	
	For	DE LAGE LANDEN PUBLIC FINANCE LLC
	Lease Number	500-50662715
	Lease Date	September 12, 2024
	Vendor I.D. Number	

CONFIRM BY TELEPHONE THAT YOU HAVE ACCEPTED THE EQUIPMENT AND THAT TELEPHONE VERIFICATION OF YOUR ACCEPTANCE OF THE EQUIPMENT SHALL HAVE THE SAME EFFECT AS A SIGNED DELIVERY AND ACCEPTANCE CERTIFICATE.

8. TITLE, PERSONAL PROPERTY, LOCATION, INSPECTION, NO MODIFICATIONS OR ALTERATIONS. YOU have title to the Equipment; provided that title to the Equipment will immediately and without any action by YOU vest in US, and YOU shall immediately surrender possession of the Equipment to US, (a) upon any termination of this Lease other than termination pursuant to Section 17 or (b) if YOU are in default of this Lease. It is the intent of the parties hereto that any transfer of title to US pursuant to this Section shall occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. YOU shall, nevertheless, execute and deliver any such instruments as WE may request to evidence such transfer. As security for YOUR obligations hereunder, WE retain a security interest in the Equipment and all proceeds thereof. YOU have the right to use the Equipment during the term of this Lease, except as otherwise expressly set forth in this Lease. Although the Equipment may become attached to real estate, it remains personal property. YOU agree not to alter or modify the Equipment or permit a lien to be placed upon the Equipment or to remove the Equipment without OUR prior written consent. If WE feel it is necessary, YOU agree to provide US with waivers of interest or liens from anyone claiming any interest in the real estate on which any items of Equipment is located. WE also have the right, at reasonable times, to inspect the Equipment.

9. MAINTENANCE. YOU are required, at YOUR own cost and expense, to keep the Equipment in good repair, condition and working order, except for ordinary wear and tear, and YOU will supply all parts and servicing required. All replacement parts used or installed and repairs made to the Equipment will become OUR property. YOU ACKNOWLEDGE THAT WE ARE NOT RESPONSIBLE FOR PROVIDING ANY REQUIRED MAINTENANCE AND/OR SERVICE FOR THE EQUIPMENT. YOU WILL MAKE ALL CLAIMS FOR SERVICE AND/OR MAINTENANCE SOLELY TO THE SUPPLIER AND/OR MANUFACTURER AND SUCH CLAIMS WILL NOT AFFECT YOUR OBLIGATION TO MAKE ALL REQUIRED LEASE PAYMENTS.

10. ASSIGNMENT. YOU AGREE NOT TO TRANSFER, SELL, SUBLEASE, ASSIGN, PLEDGE OR ENCUMBER EITHER THE EQUIPMENT OR ANY RIGHTS UNDER THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT. YOU agree that WE may sell, assign or transfer this Lease and, if WE do, the new owner will have the same rights and benefits that WE now have and will not have to perform any of OUR obligations and the rights of the new owner will not be subject to any claims, counterclaims, defenses or set-offs that YOU may have against US. YOU hereby appoint Municipal Registrar Services (the "Registrar") as YOUR agent for the purpose of maintaining a written record of each assignment in form necessary to comply with Section 149(a) of the Internal Revenue Code of 1986, as amended. No such assignment shall be binding on YOU until the Registrar has received written notice from the assignor of the name and address of the assignee.

11. LOSS OR DAMAGE. YOU are responsible for the risk of loss or destruction of, or damage to the Equipment. No such loss or damage relieves YOU from any obligation under this Lease. If any of the Equipment is damaged by fire or other casualty or title to, or the temporary use of, any of the Equipment is taken under the exercise of the power of eminent domain, the net proceeds ("Net Proceeds") of any insurance claim or condemnation award will be applied to the prompt replacement, repair, restoration, modification or improvement of that Equipment, unless YOU have exercised YOUR option to purchase the Equipment pursuant to Section 17. Any balance of the Net Proceeds remaining after such work has been completed shall be paid to YOU.

12. LESSEE'S NEGLIGENCE. To the extent permitted by law, and without waiver of any of YOUR sovereign immunity rights, YOU assume all risks and liabilities, whether or not covered by insurance, for loss or damage to the Equipment and for injury to or death of any person or damage to any property, whether such injury or death be with respect to YOUR agents or employees or of third parties, and whether such property damage be to YOUR property or the property of others, which is proximately caused by the negligent conduct of YOU, YOUR officers, employees and agents.

13. TAXES. YOU agree to pay all applicable license and registration fees, sale and use taxes, personal property taxes and all other taxes and charges, relating to the ownership, leasing, rental, sale, purchase, possession or use of the Equipment (except those based on OUR net income). YOU agree that if WE pay any taxes or charges, YOU will reimburse US for all such payments and will pay US interest and a late charge (as calculated in Section 3) on such payments with the next Lease Payment, plus a fee for OUR collecting and administering any taxes, assessments or fees and remitting them to the appropriate authorities.

14. INSURANCE. During the term of this Lease, YOU will keep the Equipment insured against all risks of loss or damage in an amount not less than the replacement cost of the Equipment, without deductible and without co-insurance. YOU will also obtain and maintain for the term of this Lease, comprehensive public liability insurance covering both personal injury and property damage of at least \$100,000 per person and \$300,000 per occurrence or bodily injury and \$50,000 for property damage. WE will be the sole named loss payee on the property insurance and named as an additional insured on the public liability insurance. YOU will pay all premiums for such insurance and must deliver proof of insurance coverage satisfactory to US. If YOU do not provide such insurance, YOU agree that WE have the right, but not the obligation, to obtain such insurance and add an insurance fee to the amount due from you, on which we make a profit.

15. DEFAULT. Subject to Section 5, YOU are in default of this Lease if any of the following occurs: (a) YOU fail to pay any Lease Payment or other sum when due; (b) YOU breach any warranty or other obligation under this Lease, or any other agreement with US, (c) YOU become insolvent or unable to pay YOUR debts when due, YOU make an assignment for the benefit of creditors or YOU undergo a substantial deterioration in YOUR financial condition, or (d) YOU file or have filed against YOU a petition for liquidation, reorganization, adjustment of debt or similar relief under the Federal Bankruptcy Code or any other present or future federal or state bankruptcy or insolvency law, or a trustee, receiver or liquidator is appointed for YOU or a substantial part of YOUR assets.

16. REMEDIES. WE have the following remedies if YOU are in default of this Lease: WE may declare the entire balance of the unpaid Lease Payments for the then current Original Term or Renewal Term immediately due and payable; sue for and receive all Lease Payments and any other payments then accrued or accelerated under this Lease; charge YOU interest on all monies due US at the rate of eighteen percent (18%) per year from the date of default until paid, but in no event more than the maximum rate permitted by law; charge YOU a return-check or non-sufficient funds charge ("NSF Charge") of \$25.00 for a check that is returned for any reason; and require that YOU return the Equipment to US and, if YOU fail to return the Equipment, enter upon the premises peaceably with or without legal process where the Equipment is located and repossess the Equipment. Such return or repossession of the Equipment will not constitute a termination of this Lease unless WE expressly notify YOU in writing. If the Equipment is returned or repossessed by US and unless WE have terminated this Lease, WE will sell or re-rent the Equipment to any persons with any terms WE determine, at one or more public or private sales, with or without notice to YOU, and apply the net proceeds after deducting the costs and expenses of such sale or re-rent, to YOUR obligations with YOU remaining liable for any deficiency and with any excess over the amounts described in this Section plus the then applicable Purchase Price to be paid to YOU. YOU are also required to pay (i) all expenses incurred by US in connection with the enforcement of any remedies, including all expenses of repossessing, storing, shipping, repairing and selling the Equipment, and (ii) reasonable attorneys' fees.

17. PURCHASE OPTION. Provided YOU are not in default, YOU shall have the option to purchase all but not less than all of the Equipment (a) on the date the last Lease Payment is due (assuming this Lease is renewed at the end of the Original Term and each Renewal Term), if this Lease is still in effect on that day, upon payment in full of Lease Payments and all other amounts then due and the payment of One Dollar to US; (b) on the last day of the Original Term or any Renewal Term then in effect, upon at least 60 days' prior written notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the Lease Payment Schedule; or (c) if substantial damage to or destruction or condemnation of substantially all of the Equipment has occurred, on the day specified in YOUR written notice to US of YOUR exercise of the purchase option upon at least 60 days' prior notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the Lease Payment Schedule.

18. REPRESENTATIONS AND WARRANTIES. YOU warrant and represent as follows: (a) YOU are a public body corporate and politic duly organized and existing under the constitution and laws of YOUR State with full power and authority to enter into this Lease and the transactions contemplated hereby and to perform all of YOUR obligations hereunder; (b) YOU have duly authorized the execution and delivery of this Lease by proper action by YOUR governing body at a meeting duly called, regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval, and all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of this Lease; (c) YOU have complied with such public bidding requirements as may be applicable to this Lease and the acquisition by YOU of the Equipment; (d) all authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by YOU of this Lease or in connection with the carrying out by YOU of YOUR obligations hereunder have been obtained; (e) this Lease constitutes the legal, valid and binding obligation of YOU enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally; (f) YOU have, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year and to meet YOUR other obligations under this Lease for the current budget year, and those funds have not been expended for other purposes; (g) the Equipment is essential to YOUR functions or to the services YOU provide to YOUR citizens, YOU have an immediate need for the Equipment and to expect to make immediate use of the Equipment, YOUR need for the Equipment is not temporary and YOU do not expect the need for any item of the Equipment to diminish in the foreseeable future, including the Full Lease Term, and the Equipment will be used by YOU only for the purpose of performing one or more of YOUR governmental or proprietary functions consistent with the permissible scope of YOUR authority and will not be used in the trade or business of any other entity or person; and (h) YOU have never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

19. UCC FILINGS AND FINANCIAL STATEMENTS. YOU authorize US to file a financing statement with respect to the Equipment. If WE feel it is necessary, YOU agree to submit financial statements (audited if available) on a quarterly basis.

20. "INTENTIONALLY OMITTED"

21. TAX EXEMPTION. YOU will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including without limitation Sections 103, 141, 148 and 149 thereof, and the applicable regulations thereunder to maintain the exclusion of the interest portion of the Lease Payments from gross income for purposes of federal income taxation. YOU acknowledge that these provisions of the Code provide restrictions on the use of the Equipment and the expenditure and investment of money related to this Lease. YOU agree to insure the timely and accurate filing of IRS Form 8038-G or Form 8038-GC, as applicable, as required by the Code, and will fully cooperate with US to insure such timely and accurate filing.

22. BANK QUALIFICATION. If YOU checked the "Bank Qualification Elected" box on the front page of this Lease YOU and all YOUR subordinate entities will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year in which WE fund this Lease without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to US that the designation of this Lease as a "qualified tax-exempt obligation" will not be adversely affected.

23. CHOICE OF LAW; JURY TRIAL WAIVER. This Lease shall be governed and construed in accordance with the laws of the state where YOU are located. To the extent permitted by law, YOU agree to waive YOUR rights to a trial by jury.

24. ENTIRE AGREEMENT; SEVERABILITY; WAIVERS. This Lease contains the entire agreement and understanding. No agreements or understandings are binding on the parties unless set forth in writing and signed by the parties. Any provision of this Lease which for any reason may be held unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective without invalidating the remaining provisions of this Lease. THIS LEASE IS NOT INTENDED FOR TRANSACTIONS WITH AN EQUIPMENT COST OF LESS THAN \$1,000.

25. ROLE OF LESSOR. WE have not acted and will not act as a fiduciary for YOU or as YOUR agent or municipal advisor. WE have not and will not provide financial, legal, tax, accounting or other advice to YOU or to any financial advisor or placement agent engaged by YOU with respect to this Lease. YOU, YOUR financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Lease from its own advisors (including as it relates to structure, timing, terms and similar matters).

26. ELECTRONIC TRANSACTIONS. WE, in our sole discretion, may permit YOU to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Lease, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of IRS Form 8038-GC or IRS Form 8038-G, as applicable, which YOU must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, YOU hereby represent and agree (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including YOUR signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to US, promptly on request, such document bearing YOUR original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing YOUR original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Lease, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of IRS Form 8038-GC or IRS Form 8038-G, as applicable, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Lease by YOU when manually countersigned by US or attached to OUR original signature counterpart and/or in OUR possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At OUR option, WE may require a manual signature.



Pricing Proposal
 Quotation #: 25260803
 Created On: 9/3/2024
 Valid Until: 12/17/2024

IA-County of Linn-Mar Community School District

Alex Stewart

3333 N 10TH ST
 MARION, IA
 United States
 Phone:
 Fax:
 Email: alex.stewart@linnmar.k12.ia.us

Inside Account Manager

Nicholas Smith

290 Davidson Ave
 Somerset, NJ, 08873
 Phone: 732-564-8083
 Fax:
 Email: nicholas_smith@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 ScreenBeam 1000 EDU GEN2 is designed exclusively for K12 classrooms. Featuring 4K app-free wireless presentation, wireless touch-screen inking and annotation, the 1000 EDU GEN2 is an essential tool for moving teachers from the front of the classroom ScreenBeam - Part#: SBWD1000EDUG2 Contract Name: Open Market Contract #: Open Market	500	\$458.77	\$229,385.00
		Subtotal	\$229,385.00
		Total	\$229,385.00

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).

DOCUMENTATION INSTRUCTIONS FOR LEASE NUMBER 500-50662715

The instructions listed below should be followed when completing the enclosed documentation. Documentation completed improperly will delay funding. If you have any questions regarding the instructions or the documentation, please call us.

I. STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

1. Bank Qualification Section

- Read and check box if appropriate

2. Lessee Signature

- Print name, title, sign and date (must be authorized officer)

II. ATTACHMENT 1 — LEASE PAYMENT SCHEDULE

- Print name, title, sign and date

III. ATTACHMENT 2 — EQUIPMENT DESCRIPTION — (WHEN PROVIDED)

- Print name, title, sign and date

IV. STATE SPECIFIC ADDENDA

Required for: AR, AZ, CO, FL, GA, KS, LA, MI, MN, MS, NC, NJ, NY, OH, OK, & TX

- Print name, title, sign, date and attest when required

V. ACCEPTANCE CERTIFICATE – PLEASE RETAIN UNTIL ALL EQUIPMENT HAS BEEN RECEIVED AND IS IN FULL WORKING ORDER

- Print name, title, sign and date

VI. 8038G OR GC — IRS FORM. Post funding: Form will be sent to you via email to sign and return with an original signature.

The enclosed form is a SAMPLE only. The actual 8038G or GC will be completed and sent to you for your signature after closing, with instructions to return the original to us at your earliest convenience. This is being done in accordance with the Internal Revenue Service regulations and is a requirement of this financing.

VII. ADDITIONAL DOCUMENTATION THAT MUST BE SENT PRIOR TO FUNDING — (WHEN APPLICABLE):

- Insurance Certificate for Property – List DE LAGE LANDEN PUBLIC FINANCE LLC and/or Its Assigns as “loss payee” to the address listed below. The certificate must also show the physical address where the equipment is located or the phrase “throughout jurisdiction” may be used. Must also list amount being financed.
- Insurance Certificate for Liability – List DE LAGE LANDEN PUBLIC FINANCE LLC and/or Its Assigns as “additional insured.”
- Vendor invoice listing customer as both bill to and ship to party (to be provided by vendor)
- Completed Billing Information form
- Advance payment check made payable to DE LAGE LANDEN PUBLIC FINANCE LLC
- State sales tax exemption certificate
- Escrow Agreement – Return signed Escrow Agreement Incumbency Certificate & Lessee W9
- _____
- _____

ALL DOCUMENTATION SHOULD BE RETURNED VIA FAX OR EMAIL AS FOLLOWS:

Attention: JOY WILLIAMS

Email: JWILLIAMS@LEASEDIRECT.COM

Lease Processing Center
1111 Old Eagle School Road
Wayne, PA 19087
JOY WILLIAMS

ATTACHMENT 1

STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLC LEASE NUMBER: 500-50662715
 LESSEE: LINN-MAR COMMUNITY SCHOOL DISTRICT LEASE DATE: September 12, 20 24

YOUR first Lease Payment is due on the 30th day following the Commencement Date. All remaining Lease Payments are due on each successive periodic anniversary annual (monthly/quarterly/semi-annually/annually as specified in the Payment Frequency box of this Lease) of the Commencement Date that occurs during the Full Lease Term until the balance of all Lease Payments have been received by US. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the succeeding month, unless another day is specified.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
Loan	0	0.00	0	229,385.00	-
1	76,461.66	0.00	76,461.66	152,923.34	159,804.89
2	76,461.66	0.00	76,461.67	76,461.67	79,902.45
3	76,461.66	0.00	76,461.67	0.00	-
totals	229,384.98	0.00	229,385.00		-

Sales tax of \$0.00 is included in the financed amount shown above.

Lessee acknowledges that the amount financed by Lessor is \$213,057.66 and that such amount, net of any advance payments, is the issue price for Federal Income Tax purposes. The yield for this schedule for Federal Income Tax purposes is 6.98%*. Such issue price and yield will be stated in the applicable IRS Form 8038-G.

The dates, interest rate and resulting payments contained in the above amortization schedule are estimated based on the expected transaction funding timeframe. Lessor will make reasonable efforts to maintain the rate and payments presented herein. However, the rate may need to be adjusted prior to closing due to change in law or market conditions. In the event that market interest rates increase prior to the date of closing, the interest rate will be revised to reflect adjustments to the Lender's actual cost of funds due to financial market and legal changes incurred since the date of this documentation. This revision may result in an increase in the resulting payment amounts. If such revisions are deemed necessary by Lessor (it its sole discretion), it is understood and agreed by Lessee that a revised amortization schedule reflecting these changes will be executed prior to closing.

Lessee Signature: Barry Buchholz Date: 9-23-2024
 Print Name: Barry Buchholz Title: Board President

BILLING INFORMATION

PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for DE LAGE LANDEN PUBLIC FINANCE LLC to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: Linn-Mar Community School District

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:

AP@linnmar.k12.ia.us
gramos@linnmar.k12.ia.us

***YOUR INVOICES WILL BE EMAILED FROM INVOICEDELIVERY@PAYEREXPRESS.COM**
Subject line will read: Your Lease Direct Invoice is ready to view online!

Billing Address: _____

Attention: _____

Telephone Number: _____

FEDERAL TAX ID#: 42-0872010

Lease/Contract Signer Name: Barry Buchholz Date of Birth N/A (only provide if requested)

SPECIAL INSTRUCTIONS

Do you require a Purchase Order Number on the invoice? If yes, please provide PO# _____ YES NO

Is a new purchase order required for each new fiscal period? YES NO

If yes, provide month/year PO expires _____

Are you sales tax exempt? If yes, please attach a copy of exempt certificate or direct pay permit. YES NO

Do you require any special information to establish a vendor number for _____? YES NO

If yes, please advise: W9

Additional Comments: _____

CONTACT INFORMATION AND QUESTIONNAIRE FOR FORM 8038-G FILINGS (required for all State and Local Government transactions)

Contact Name: _____

Title: _____

Contact Address: _____

Contact Telephone Number: _____

Email Address: _____

Written Tax Compliance Procedures

The IRS Form 8038-G asks specific questions about whether written procedures exist with regard to compliance with the federal tax requirements for tax-exempt obligations. Please answer the following questions to help us complete the form correctly prior to your signature. **Please note that your answers to these questions will not impact the terms or conditions of the subject transaction:**

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the lease? Among other matters, the written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.

YES NO If YES, please attach/provide a copy.

Answer the following question only if proceeds of the current financing will be funded to an ESCROW Account.

The IRS Form 8038-G asks specific questions about written procedures to monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?

YES NO If YES, please attach/provide a copy.

If you have further questions, please consult your regular bond or legal counsel.

Information Return for Tax-Exempt Governmental Bonds

(Rev. October 2021)

Under Internal Revenue Code section 149(e)

See separate instructions.

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.
Go to www.irs.gov/F8038G for instructions and the latest information.

Part I Reporting Authority Check box if Amended Return

1 Issuer's name
LINN-MAR COMMUNITY SCHOOL DISTRICT

2 Issuer's employer identification number (EIN)
XXXXXXXXXXXX

3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)
XX

3b Telephone number of other person shown on 3a
XXXXXXXXXXXXXXXXXXXX

4 Number and street (or P.O. box if mail is not delivered to street address)
3333 N10TH ST

Room/suite
XXXXXX

5 Report number (For IRS Use Only)
3

6 City, town, or post office, state, and ZIP code
MARION IA 52302

7 Date of issue
XXXXXXXXXXXXXXXXXXXX

8 Name of issue
XX

9 CUSIP number
XXXXXXXXXXXXXXXXXXXX

10a Name and title of officer or other employee of the issuer whom the IRS may call for more information
XX

10b Telephone number of officer or other employee shown on 10a
XXXXXXXXXXXXXXXXXXXX

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11	Education	11	XXXXXXXXXX XX
12	Health and hospital	12	XXXXXXXXXX XX
13	Transportation	13	XXXXXXXXXX XX
14	Public safety	14	XXXXXXXXXX XX
15	Environment (including sewage bonds)	15	XXXXXXXXXX XX
16	Housing	16	XXXXXXXXXX XX
17	Utilities	17	XXXXXXXXXX XX
18	Other. Describe	18	XXXXXXXXXX XX
19a	If bonds are TANs or RANs, check only box 19a		<input type="checkbox"/>
19b	If bonds are BANs, check only box 19b		<input type="checkbox"/>
20	If bonds are in the form of a lease or installment sale, check box		<input type="checkbox"/>

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	XXXXXXXXXX	\$XXXXXXXXXX	\$XXXXXXXXXX	XXXXXXXXXX years	XXXXXXXXXX %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest	22	XXXXXXXXXX XX
23	Issue price of entire issue (enter amount from line 21, column (b))	23	XXXXXXXXXX XX
24	Proceeds used for bond issuance costs (including underwriters' discount)	24	XXXXXXXXXX XX
25	Proceeds used for credit enhancement	25	XXXXXXXXXX XX
26	Proceeds allocated to reasonably required reserve or replacement fund	26	XXXXXXXXXX XX
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27	XXXXXXXXXX XX
28	Proceeds used to refund prior taxable bonds. Complete Part V	28	XXXXXXXXXX XX
29	Total (add lines 24 through 28)	29	XXXXXXXXXX XX
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	XXXXXXXXXX XX

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded years

32 Enter the remaining weighted average maturity of the taxable bonds to be refunded years

33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)

34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)

Part VI Miscellaneous

35 Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) 35 XXXXXXXXXXXX XX

36a Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions 36a XXXXXXXXXXXX XX

b Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) XXXXXXXXXXXXXXXX

c Enter the name of the GIC provider ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

37 Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units 37 XXXXXXXXXXXX XX

38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box and enter the following information:

b Enter the date of the master pool bond ▶ (MM/DD/YYYY) XXXXXXXXXXXXXXXX

c Enter the EIN of the issuer of the master pool bond ▶ XXXXXXXXXX

d Enter the name of the issuer of the master pool bond ▶ XXXXXXXXXXXXXXXX

39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box

40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box

41a If the issuer has identified a hedge, check here and enter the following information:

b Name of hedge provider ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

c Type of hedge ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

d Term of hedge ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

42 If the issuer has superintegrated the hedge, check box

43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box

44 If the issuer has established written procedures to monitor the requirements of section 148, check box

45a If some portion of the proceeds was used to reimburse expenditures, check here and enter the amount of reimbursement XXXXXXXXXXXXXXXXXXXXXXXX

b Enter the date the official intent was adopted ▶ (MM/DD/YYYY) XXXXXXXXXXXXXXXX

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative _____ Date _____ Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name XXXXXXXXXXXXXXXXXXXXXXXXXX	Preparer's signature _____	Date _____	Check <input type="checkbox"/> if self-employed	PTIN XXXXXXXXXX
Firm's name ▶ XXXXXXXXXXXXXXXXXXXXXXXX	Firm's EIN ▶ XXXXXXXXXX			
Firm's address ▶ XXXXXXXXXXXXXXXXXXXXXXXX	Phone no. XXXXXXXXXXXXX			

De Lage Landen Public Finance LLC

1111 Old Eagle School Road
Wayne, PA 19087

ACCEPTANCE CERTIFICATE

Ladies and Gentlemen:

Re: State and Local Government Lease Purchase Agreement dated as of September 12, 2024, between **De Lage Landen Public Finance LLC**, as Lessor, and LINN-MAR COMMUNITY SCHOOL DISTRICT, as Lessee.

In accordance with the State and Local Government Lease Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

1. All of the Equipment (as such term is defined in the Agreement) has been delivered, installed and accepted on the date hereof.
2. Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
3. Lessee is currently maintaining the insurance coverage required by **Section 14** of the Agreement.
4. No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

(SEAL)

LESSEE SIGNATURE	Lessee LINN-MAR COMMUNITY SCHOOL DISTRICT
	Signature _____ Date <u>9.23.24</u>
	Print Name <u>Barry Buchholz</u>
	Title <u>Board President</u>

07PFDOC055v1

Independent Contractor Agreement



Please provide all information requested and sign page two.

WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with Beth Davies, Independent Contractor ("IC"), for the performance of certain services,

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** Mock All-State Audition Clinician
2. **GROUP/DEPARTMENT WORKING WITH:** High School Band
3. **AMOUNT OF PAYMENT:** \$100.00

Total fees for services performed under this agreement will be paid by the district within 30 days after receipt of invoice from the IC upon completion of all services on October 16, 2024, which is the date of completion. *An invoice for services should be sent to: Linn-Mar Community School District, Attn: Accounts Payable, 2999 N 10th Street, Marion, IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this independent contractor agreement create an IC relationship between them. The district is interested only in the end results achieved by the services of the IC and that they conform to the requirements specified in this agreement. The manner of achieving these results and the right to exercise control or direction as to the details, means, and methods by which the services are completed is the responsibility of the IC. The IC is not an agent or employee of the district for any purpose. Neither party shall be considered to be an agent, master, or servant of the other party for any purpose whatsoever and neither has any authority to enter into any contract, assume any obligations, or make any warranties or representations on behalf of the other. The district is not responsible for deducting from payments to the IC any amounts for taxes, insurance, or other similar items relating to the IC. Accordingly, the IC shall be responsible for payment of all taxes arising out of the IC's activities in accordance with this independent contractor agreement, including by way of illustration but not limitation: federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees, as required. The IC shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to the IC under the terms of this independent contractor agreement.
5. **PAYROLL OR EMPLOYMENT TAXES:** No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to the IC. The payroll or employment taxes that are subject to this paragraph include but are not limited to: FICA (social security tax), FUTA (federal unemployment tax), federal income tax, state income tax, and state unemployment insurance tax.
6. **FRINGE BENEFITS:** The IC is not eligible for and shall not participate in any employee pension, health, disability, or other fringe benefit plan of the district.

7. **INSURANCE:** No workers' compensation insurance or any other type of insurance (including but not limited to professional liability insurance) has been or will be obtained by the district on account of the IC. The IC shall comply with the workers' compensation laws (and all other applicable laws) with respect to the IC's employment.
8. **INDEMNIFICATION:** The IC shall indemnify and hold the district harmless from and against all liabilities, claims, debts, taxes, obligations, costs, and expenses (including reasonable attorney's fees, court costs, and costs of appeals) that the district may incur or sustain as a result of any breach of this independent contractor agreement or negligent or other wrongful conduct in the performance of this independent contractor agreement by the IC, or as a result of failure to pay any employment or income taxes arising out of the IC's performance of services for the district. If a suit, action, arbitration, or other proceeding is instituted in connection with any controversy arising out of this agreement or to interpret or enforce any rights under this agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney's fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.
9. **TERM:** This agreement shall begin on October 16, 2024 and shall continue in effect until October 16, 2024, unless earlier terminated by either party in accordance with Section 11.
10. **TERMINATION:** This agreement may be terminated by either party without cause upon seven (7) days written notice. Upon termination, the IC shall be compensated for all work performed prior to the date of termination.
11. **ASSIGNMENT:** The IC acknowledges their services are unique and personal. Accordingly, the IC may not assign IC rights or delegate IC duties or obligations under this independent contractor agreement without the prior written consent of the district.
12. **AMENDMENTS:** This independent contractor agreement may be supplemented, amended, or revised only in writing by mutual agreement of the parties.
13. **GOVERNING LAW:** This independent contractor agreement shall be governed by and construed pursuant to the laws of the State of Iowa.
14. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises, or agreements (oral or otherwise) shall be of any force or effect.

This agreement is signed and dated this 13th day of September, 2024.

Independent Contractor Signature:



Title: Clinician

Linn-Mar CSD Representative Signature:

Title: School Board President

Please return this form to the Linn-Mar CSD Business Office – 2999 N 10th St, Marion IA 52302

<i>Internal Use Only</i>	Account Code: _____
Business Office: <u>9.18.24</u> Date <u>CA</u> Initial	Board Meeting: _____ Date

Independent Contractor Agreement



WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with Shawn Sandersfeld, Independent Contractor ("IC"), for the performance of certain services,

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** Mock All-State Percussion Adjudicator
2. **GROUP/DEPARTMENT WORKING WITH:** High School Band
3. **AMOUNT OF PAYMENT:** \$50.00

Total fees for services performed under this agreement will be paid by the district within 30 days after receipt of invoice from the IC upon completion of all services on October 16, 2024, which is the date of completion. *An invoice for services should be sent to: Linn-Mar Community School District, Attn: Accounts Payable, 2999 N 10th Street, Marion, IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this independent contractor agreement create an IC relationship between them. The district is interested only in the end results achieved by the services of the IC and that they conform to the requirements specified in this agreement. The manner of achieving these results and the right to exercise control or direction as to the details, means, and methods by which the services are completed is the responsibility of the IC. The IC is not an agent or employee of the district for any purpose. Neither party shall be considered to be an agent, master, or servant of the other party for any purpose whatsoever and neither has any authority to enter into any contract, assume any obligations, or make any warranties or representations on behalf of the other. The district is not responsible for deducting from payments to the IC any amounts for taxes, insurance, or other similar items relating to the IC. Accordingly, the IC shall be responsible for payment of all taxes arising out of the IC's activities in accordance with this independent contractor agreement, including by way of illustration but not limitation: federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees, as required. The IC shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to the IC under the terms of this independent contractor agreement.
5. **PAYROLL OR EMPLOYMENT TAXES:** No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to the IC. The payroll or employment taxes that are subject to this paragraph include but are not limited to: FICA (social security tax), FUTA (federal unemployment tax), federal income tax, state income tax, and state unemployment insurance tax.
6. **FRINGE BENEFITS:** The IC is not eligible for and shall not participate in any employee pension, health, disability, or other fringe benefit plan of the district.

7. **INSURANCE:** No workers' compensation insurance or any other type of insurance (including but not limited to professional liability insurance) has been or will be obtained by the district on account of the IC. The IC shall comply with the workers' compensation laws (and all other applicable laws) with respect to the IC's employment.

8. **INDEMNIFICATION:** The IC shall indemnify and hold the district harmless from and against all liabilities, claims, debts, taxes, obligations, costs, and expenses (including reasonable attorney's fees, court costs, and costs of appeals) that the district may incur or sustain as a result of any breach of this independent contractor agreement or negligent or other wrongful conduct in the performance of this independent contractor agreement by the IC, or as a result of failure to pay any employment or income taxes arising out of the IC's performance of services for the district. If a suit, action, arbitration, or other proceeding is instituted in connection with any controversy arising out of this agreement or to interpret or enforce any rights under this agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney's fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.

9. **TERM:** This agreement shall begin on October 16 24 and shall continue in effect until October 16 24, unless earlier terminated by either party in accordance with Section 11.

10. **TERMINATION:** This agreement may be terminated by either party without cause upon seven (7) days written notice. Upon termination, the IC shall be compensated for all work performed prior to the date of termination.

11. **ASSIGNMENT:** The IC acknowledges their services are unique and personal. Accordingly, the IC may not assign IC rights or delegate IC duties or obligations under this independent contractor agreement without the prior written consent of the district.


12. **AMENDMENTS:** This independent contractor agreement may be supplemented, amended, or revised only in writing by mutual agreement of the parties.

13. **GOVERNING LAW:** This independent contractor agreement shall be governed by and construed pursuant to the laws of the State of Iowa.

14. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises, or agreements (oral or otherwise) shall be of any force or effect.

This agreement is signed and dated this 16th September 24

Independent Contractor Signature:



NOTED KOTOL

Linn-Mar CSD Representative Signature:

 Title: School Board President

Please return this form to the Linn-Mar CSD Business Office – 2999 N 10th St, Marion IA 52302

<i>Internal Use Only</i>	Account Code: _____
Business Office: 9.18.24	Date: <i>CA</i> Initial _____ Board Meeting: _____ Date _____



Independent Contractor Agreement

Please provide all information requested and sign page two.

WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with Steve Stickney, Independent Contractor ("IC"), for the performance of certain services,

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** Mock All-State Audition Clinician
2. **GROUP/DEPARTMENT WORKING WITH:** High School Band
3. **AMOUNT OF PAYMENT:** \$100.00

Total fees for services performed under this agreement will be paid by the district within 30 days after receipt of invoice from the IC upon completion of all services on October 16, 2024, which is the date of completion. *An invoice for services should be sent to: Linn-Mar Community School District, Attn: Accounts Payable, 2999 N 10th Street, Marion, IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this independent contractor agreement create an IC relationship between them. The district is interested only in the end results achieved by the services of the IC and that they conform to the requirements specified in this agreement. The manner of achieving these results and the right to exercise control or direction as to the details, means, and methods by which the services are completed is the responsibility of the IC. The IC is not an agent or employee of the district for any purpose. Neither party shall be considered to be an agent, master, or servant of the other party for any purpose whatsoever and neither has any authority to enter into any contract, assume any obligations, or make any warranties or representations on behalf of the other. The district is not responsible for deducting from payments to the IC any amounts for taxes, insurance, or other similar items relating to the IC. Accordingly, the IC shall be responsible for payment of all taxes arising out of the IC's activities in accordance with this independent contractor agreement, including by way of illustration but not limitation: federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees, as required. The IC shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to the IC under the terms of this independent contractor agreement.
5. **PAYROLL OR EMPLOYMENT TAXES:** No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to the IC. The payroll or employment taxes that are subject to this paragraph include but are not limited to: FICA (social security tax), FUTA (federal unemployment tax), federal income tax, state income tax, and state unemployment insurance tax.
6. **FRINGE BENEFITS:** The IC is not eligible for and shall not participate in any employee pension, health, disability, or other fringe benefit plan of the district.

7. **INSURANCE:** No workers' compensation insurance or any other type of insurance (including but not limited to professional liability insurance) has been or will be obtained by the district on account of the IC. The IC shall comply with the workers' compensation laws (and all other applicable laws) with respect to the IC's employment.
8. **INDEMNIFICATION:** The IC shall indemnify and hold the district harmless from and against all liabilities, claims, debts, taxes, obligations, costs, and expenses (including reasonable attorney's fees, court costs, and costs of appeals) that the district may incur or sustain as a result of any breach of this independent contractor agreement or negligent or other wrongful conduct in the performance of this independent contractor agreement by the IC, or as a result of failure to pay any employment or income taxes arising out of the IC's performance of services for the district. If a suit, action, arbitration, or other proceeding is instituted in connection with any controversy arising out of this agreement or to interpret or enforce any rights under this agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney's fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.
9. **TERM:** This agreement shall begin on October 16, 20²⁴ and shall continue in effect until October 16, 20²⁴, unless earlier terminated by either party in accordance with Section 11.
10. **TERMINATION:** This agreement may be terminated by either party without cause upon seven (7) days written notice. Upon termination, the IC shall be compensated for all work performed prior to the date of termination.
11. **ASSIGNMENT:** The IC acknowledges their services are unique and personal. Accordingly, the IC may not assign IC rights or delegate IC duties or obligations under this independent contractor agreement without the prior written consent of the district.
12. **AMENDMENTS:** This independent contractor agreement may be supplemented, amended, or revised only in writing by mutual agreement of the parties.
13. **GOVERNING LAW:** This independent contractor agreement shall be governed by and construed pursuant to the laws of the State of Iowa.
14. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises, or agreements (oral or otherwise) shall be of any force or effect.

This agreement is signed and dated this 17th day of September, 20²⁴.

Independent Contractor Signature:


Linn-Mar CSD Representative Signature:

Title: Retired band director

Title: School Board President

Please return this form to the Linn-Mar CSD Business Office – 2999 N 10th St, Marion IA 52302

<i>Internal Use Only</i>	Account Code: _____
Business Office: <u>9.18.24</u>	Date <u>CA</u> Initial _____ Board Meeting: _____ Date _____



Excursions and Trips Request Form RECEIVED

SEP 09 2024

Code 603.3-E

Date Request Received by CFO/COO: SD

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 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	<i>Recommended</i>	This excursion/trip is a common experience that all students at this grade level or activity group should have.	✓
Multi-disciplinary	<i>Recommended</i>	This excursion/trip addresses more than one curricular area and offers the opportunity for curriculum integration.	✓
Building Principal Approval		<i>[Signature]</i>	Date 9/4/24
Chief Financial/Operating Officer Approval		<i>[Signature]</i>	Date 9/9/24
Board of Directors Approval			Date

National FFA Convention - 2023

Sponsorship: LM FFA Chapter Advisor Jacob Mayes

Supervision: Participants all go as a group to the various activities of the convention. No one is allowed to do anything without advisor supervision!

Adherence to the Linn-Mar Community School District Code of Conduct – Policy 502.1. Register for Fine Arts and Clubs using <https://login.gobound.com/ja.linnmar/students> will be done by parents and members. A copy of the 2024 National FFA Convention Application and Field Trip Advanced Make-up Form that students will complete to attend the 2024 National FFA Convention has been given to Zachary Mixdorf. Students will also complete the Emergency Info and Permission Form in AET.

Witten Request: see details below

Rationale/Purpose: Develop premier leadership, personal growth, and career success skills of participants through the various activities of the convention. This will allow students to attend workshops in leadership and career development skills, tour area colleges/industries, and allow students to network with over 600 companies/colleges, and professionals.

Pre-Planning:

1. Through the Convention Housing Bureau, we tentatively have hotel reservations at Baymont by Wyndham Indianapolis South 4402 East Creek View Drive, Indianapolis, IN 46237. Phone number is: 1-317-844-7994.
2. Website link: https://www.booking.com/hotel/us/jameson-inn-indiana-south.en-gb.html?aid=1549630&label=clicktrip-bn-n65-030924-i15851254-s123799-wFc1XIKtR3gDLyERM-cu_tab-d3001-dc3&sid=62c7f8a72bd45fc47e3bc03584cbbbc6&age=16&age=16&age=16&age=17&all_sr_blocks=5884907_244943817_3_1_0%2C5884901_244943817_2_1_0%2C5884901_244943817_2_1_0&checkin=2024-10-22&checkout=2024-10-26&dest_id=20037880&dest_type=city&dist=0&group_adults=3&group_children=4&hapos=44&highlighted_blocks=5884907_244943817_3_1_0%2C5884901_244943817_2_1_0%2C5884901_244943817_2_1_0&hpos=19&matching_block_id=5884907_244943817_3_1_0&nflt=ht_id%3D204&no_rooms=3&req_adults=3&req_age=16&req_age=16&req_age=16&req_age=17&req_children=4&room1=A%2C16&room2=A%2C16&room3=A%2C16%2C17&sb_price_type=total&sr_order=popularity&sr_pri_blocks=5884907_244943817_3_1_0__66300%2C5884901_244943817_2_1_0__63100%2C5884901_244943817_2_1_0__63100&sreporch=1725381510&srpvid=35c97500ae7e030a&type=total&ucfs=1&activeTab=main
3. Used school credit card to hold the rooms.
4. A transportation request has been sent to the Transportation Department requesting 1 rental van.

5. Leave will be requested in iVisions and Frontline for 4 days... October 22-26. A substitute teacher will be requested. We will leave on Tuesday, October 22th and return on Saturday, October 26th.
6. Online convention registration opens on September 11th and will remain open through the convention. Names of participants can be made on site, but the fee increases per member added or changed. At the September FFA chapter meeting (Early September) we will inform members of convention opportunities and present them with the required paperwork to participate. The paperwork deadline is September 21th.
7. Mayes has reviewed the **schedule and tentatively determined the schedule that will be followed by all participants**. Refer to the online schedule at ffa.org. Participants will have a pre-planning meeting going over the various activities and the purposes and expectations of the trip. Students attending will also have a say in the workshops, business sessions, career show activities, competition finals, etc. that they want to participate in or attend. Students will also determine an agribusiness tour that they want to go on Thursday afternoon of convention.
8. **Virtual Option** - 2024 Virtual Program (*Includes access to Virtual FFA Blue Room, Live Streaming of all Sessions and On-demand Student and Teacher Workshops*) There is no registration or fee needed for the 2024 virtual program.

Resource Manual: Documentation for each participant is one OneDrive and/or AET (cell phone accessible). I also have administrator contacts in my cell phone. The National FFA Organization has a cell phone app for different convention situations that I utilize. First aid stations are located throughout the convention complex.

Follow-up: Participants will meet after the convention to prepare a report that will highlight educational benefits of attending the convention and they will share that information with the other FFA members of the chapter at the November chapter meeting. Attendees will set goals related to further participation in FFA activities at the sub-district, district, state, and national level.

Assessment: Attendees will evaluate other contestants that they have watched compete. These reflections will be used to help them prepare for future competitions such as sub-district leadership development events, district agricultural skills career development events, and the State Agriscience Fair competition.

Funding: Each FFA member will be responsible for their own registration and hotel costs. FFA members are also responsible for paying for the food that they will eat. Each student will deposit \$325 in the FFA activity account and then Ms. Lemmer will complete the registration process and hotel payment process. Students are encouraged to bring \$150-\$175 for food and/or encouraged to bring a few snack items with them to reduce the cost of food if they wish. The hotel we will stay at has a free continental breakfast each day, which will also lower the cost of food for the participants. The school usually provides the chapter with a credit card for fuel. Students have the opportunity to work with Mrs. Shultz at the Iowa Football games to assist in funding.

List of Participants: To be determined yet! As soon as member participation is determined a list will be emailed to Zachary Mixdorf and attendance office staff.

Common Experiences: All participants will attend at least one leadership development workshop, one agricultural career development workshop and a leadership competition in “Finals Hall”. Members will also view the “Agriscience Fair” and “Career Expo” including college row, FFA association exhibits, and agribusiness exhibits. Attending convention sessions, and FFA Band/Choir Concert and the FFA Talent Show will also be a part of the convention experience. Students expected to attend range from 5th grade to 21-year olds...all members of the National FFA Organization.

Multi-disciplinary: Science will be highlighted at the National FFA Agriscience Fair. English is highlighted in the Leadership Development Event Finals. 21st Century skills are highlighted at the Career Show and during the agribusiness tour. Music is highlighted during the convention sessions when the choir, band, and talent perform. The National FFA Choir and National FFA Band will put on a concert between the afternoon and evening convention session on Thursday and talent show participants will put on a Talent Show on Friday evening! The entire convention is centered on leadership development, personal growth, and career success!

Note:

1. Members will be participating in the FFA National Invitational Quiz Contest late Tuesday afternoon.



Excursions and Trips Request Form

Exhibit 805.2

Code 603.3-E

Date Request Received by CFO/COO: 9/13/24 (SD)

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: Participants from Marching Band **Submitted by:** Aaron Nuss
(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." <i>Reference Board Policy 603.3.</i>	✓
Pre-Planning	Required	Evidence of pre-planning that will maximize the learning experiences of students on this excursion/trip. <i>(Dates, location, number of student participants, plan for supervision, proposed itinerary, hotel, cost/budget source, required participation paperwork, clarification if request is dependent upon pre-qualifying for an event, etc.)</i>	✓
Follow-Up	Required	Evidence of planning for follow-up in order to maximize the learning experiences of students on this excursion/trip.	✓
Assessment	Required	Evidence that students will be required to demonstrate their understanding of the learning expected from this experience.	✓
Funding	Required	Source of funding has been determined that meets Department of Education and district guidelines. <i>Reference Board Policy 603.3.</i>	✓
Common Experience	<i>Recommended</i>	This excursion/trip is a common experience that all students at this grade level or activity group should have.	NA
Multi-disciplinary	<i>Recommended</i>	This excursion/trip addresses more than one curricular area and offers the opportunity for curriculum integration.	✓
Building Principal Approval			Date <u>9-13-24</u>
Chief Financial/Operating Officer Approval			Date <u>9-16-24</u>
Board of Directors Approval			Date

Cedar Rapids Metro Marching Band

Ireland 2026

In 2013, the three high schools of the CRCSD participated in the St. Patrick's Day Parade in Dublin, Ireland, combining participating students from all three schools into the first ever Cedar Rapids Metro Marching Band. Bob Rogers Travel (Naperville, IL) was the travel company that administered the trip. The directors and students had an amazing experience, having the opportunity to travel to another country and experience another culture. The core group expanded to include Linn-Mar High School and Xavier High School in a trip originally planned for 2021. This trip was pushed back one year due to the CoVID-19 pandemic. Approximately 75 students from Linn-Mar High school participated in this trip.

We are currently in the planning stages of a third trip for the Cedar Rapids Metro Marching Band, that will now include students and directors from all seven metro area high schools (Linn-Mar, Marion, CR Jefferson, CR Kennedy, CR Washington, Prairie, and Xavier). This trip will be open to any student who is a member of the 2025 Marching Lions (or the marching bands of the other area high schools) and would take place during spring break of 2026. While the itinerary is still being finalized, the trip would involve ground transportation to Chicago and commercial flight to Ireland. The group would likely stay for two nights in Belfast (Northern Ireland) three nights in Dublin, and two nights in Galway. Sights and locations visited are likely to include [Dunluce Castle](#), [Giant's Causeway](#), [Titanic Belfast](#), [Dublin City Centre](#), [EPIC-The Irish Emigration Museum](#), [Bunratty Castle](#), [Kilkenny Castle](#), [Cliffs of Moher](#), and [Galway City](#).

Purpose

There are several purposes of this trip. Primarily, this is a chance for students to experience the culture, sights, and people of another country. For many students, this will be their first opportunity to travel internationally, and will be a transformative experience. It's also a great way to bring together students from around the Cedar Rapids Metro area that have at least one common interest. There are many students that participated in 2022 that are still in contact with students from the other high schools they met on the trip. Students also have the opportunity to work with directors from the other area high schools! The performance in the Dublin St. Patrick's Day Parade is a once-in-a-lifetime opportunity that showcases the talents and efforts of all the students involved. There will also be a second performance, which will likely be a performance at Kilkenny Castle, which has a week-long festival around the holiday.

Pre-Planning

[Bob Rogers Travel](#), of Naperville, Illinois, is the company that will administer the trip. All the directors at Linn-Mar High school have worked with Bob Rogers Travel extensively in the past. They are known to be organized, thorough, passionate about student travel, and always work to help us provide great experiences for our students. There will be at least one representative of Bob Rogers Travel with the group for the entire duration of the trip to help deal with logistical concerns or problems that may arise. We are planning a meeting to inform students and families of the area high schools about the trip, which will include the cost and itinerary. Registration would take place a few weeks after the meeting. Once the group is set, the area directors will schedule rehearsals in the winter of 2025/2026 for the band to meet together, learn music, practice marching, and conduct orientation meetings about the trip. All school rules apply and are enforced throughout the trip. Room assignments, flight manifests, and bus rosters are all prepared in advance of the trip and students are well supervised at all times. The 2022 trip had

approximately 175 students in total. I'm anticipated a number a little larger for this trip, with the addition of two more high schools. I'd estimate the total number to be between 210 and 225. There will be 15 area band directors travelling along with several spouses, many of whom are educators. We will maintain an adult to student ratio of no less than 1:12. We are planning on offering a family package to allow family members of students the chance to travel in parallel with the student group, but these parents will not be chaperones. Only the directors/spouses of directors will be chaperones. In 2022, we had about 50 parents travel.

Follow-Up

While it may be difficult to quantify the Follow-Up on a trip such as this, I have had many opportunities to travel with students internationally, and I have personally seen the transformative way that they come back from these experiences. They gain an understanding of another country and its diverse history, a greater appreciation for the differences and similarities that exist on a global scale, and it enhances their view of the world and their place within it. The more that students are able to broaden their own horizons, the greater their understanding is of citizenship and partnership in ever-evolving world.

Assessment

As is often the case with performance-based classes and trips, the demonstration of learning will be evident in the performance. The Dublin St. Patrick's Day Parade is nationally televised in Ireland and live streamed globally. They will, quite literally, be seen by millions of people when they march by the grandstand!

Funding

This trip is optional for all participants and is funded by individual students and their families. The trip in 2022 was approximately \$3,500 for each participant. With rising costs of everything, I'm anticipating a number around \$4,000 in 2026. Payments will be divided into 8 bi-monthly installments beginning in November and will be paid directly to Bob Rogers Travel. The long time-table of payments means that students and families have over a year to There will be no cost to the district.

Common Experience

While I wish that international travel could be a common experience for all students, I realize that this is logistically and financially not possible.

Multi-Disciplinary

Many of the sites visited are historic locations. Two of the sites in particular – Titanic Belfast, and EPIC-The Irish Emigration Museum – provide a comprehensive view of the history and culture of Ireland. We also visit Belfast, which is in Northern Ireland and part of the UK. Students gain a historical perspective of the long-lasting conflict between the loyalist Protestants that wanted to remain with the crown and the Catholics that wanted a free republic. They are able to visit sites in Belfast where conflict occurred and there are still visible reminders of this. Students are also surprised to learn that, due to famine and economic hardship, there are now more people that identify as Irish living in the United States than in Ireland! Combined with the musical experiences, this is a very educational trip in many ways.



Mr. Aaron Nuss
Linn-Mar High School
3111 North 10th Street
Marion, IA 52302
USA

24th July 2024

Dear Mr. Nuss,

As Lord Mayor of Dublin, it gives me great pleasure to extend this warm invitation to Cedar Rapids Metro Marching Band to participate in the St. Patrick's Day Parade, Dublin in 2026.

The Festival and your trip to Ireland will offer many performance opportunities for your ensemble. The week surrounding the 17th of March is filled with activities and celebrations to honour our famous patron, with parades and music festivals taking place in towns and cities throughout the country.

In Dublin, the St. Patrick's Day Parade is an occasion that brings citizens and visitors together in the heart of our capital city. Images and footage of the festival parade are viewed around the world.

We very much hope you will be able to join us in 2026 and you can be assured of a ***Céad Míle Fáilte*** – a Hundred Thousand Welcomes.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'James', written over a horizontal line.

James Geoghegan
Lord Mayor of Dublin



LINN-MAR HIGH SCHOOL BAND DEPARTMENT

3111 N. 10th Street
Marion, Iowa 52302

September 12, 2024

Marching Lions

Linn-Mar Board of Education:

Wind Ensemble

Members of the Linn-Mar Marching Band have a tremendous opportunity to travel to Ireland during spring break of 2026. In collaboration with other Cedar Rapids metro marching bands, we are interested in combining our student travelers into a parade band consisting of marching band students from Linn-Mar, Marion, Cedar Rapids Washington, Cedar Rapids Kennedy, Cedar Rapids Jefferson, Xavier, and Prairie High Schools. The combined parade band would perform in the St. Patrick's Day Parade in Dublin, Ireland on Tuesday, March 17, 2026. Additionally, trip highlights would include visits to the Giant's Causeway, Dunlace Castle, and the Cliffs of Moher, with city tours of Dublin, Galway City, and Belfast. In addition to the parade performance in Dublin, the band would also perform as part of the St. Patrick's Day festivities at Kilkenny Castle.

Wind Symphony

Symphonic Winds

The first Cedar Rapids Metro Marching Band performance was in 2013 and included the three Cedar Rapids CSD high schools. Linn-Mar, C.R. Washington, C.R. Kennedy, and Xavier high schools participated in a very similar trip in 2022 and returned with nothing but great things to say about the experience for the student travelers in visiting another culture, seeing historic sights, and sharing their love of musical performance. The directors on the previous trip wished to expand the experience to students in the greater metro area. We believe it will be a fantastic way of bringing our students together in a collaborative atmosphere to rehearse, travel, and perform together.

Symphony Band

Concert Band

Band directors from participating schools will be attending and working together in coordinating the trip and in preparation of the performances. Bob Rogers Travel, a travel company that has been used by the Linn-Mar High School Music Department many times, and coordinated the 2022 Ireland trip, will be planning the trip and will have an agent on site with the group when overseas. The 2022 itinerary is attached, and an updated itinerary will be forwarded as soon as it is finalized.

*Colton Center
Jazz Ensemble*

Jazz Collective

We believe this trip will be an extremely educational, positive, and fun opportunity for students involved in marching band at Linn-Mar High School as well as a unique way for our students to collaborate with students of similar age and interest across the Cedar Rapids metro area. We also believe it will be an exciting endeavor that our greater community will come together to support. Your endorsement of this trip would be appreciated. I can be contacted at Linn-Mar High School, (319) 447-3095, if you desire further communication.

Stage Band

Sincerely,

Studio Band

Lab Band

Aaron C. Nuss
Co-Director of Bands
Linn-Mar High School

Sample Itinerary - will submit final version
when available



Bob Rogers Travel

Cedar Rapids Metro Marching Band

Joel Nagel, Lesley Fleer, Jared Wacker,
Aaron Nuss, Dan Terrell, Jennifer Tiede,
Stephanie Williamson & Kelli Swehla,
Directors

A collage of three black and white photographs: a rocky coastline with waves crashing against the shore, a stone tower with a crenellated top, and a large Gothic-style cathedral with many windows.

IRELAND

Trip Highlights

- Dublin St. Patrick's Day Parade
- Blarney Castle
- Bunratty Castle
- Cliffs of Moher
- Trinity College
- Christ Church Cathedral
- Giant's Causeway
- Limerick International Band Festival
- Phoenix Park
- Belfast City Tour
- ...and much more!



CEDAR RAPIDS METRO MARCHING BAND
JOEL NAGEL, LESLEY FLEER, JARED WACKER, AARON NUSS, DAN TERRELL, JENNIFER TIEDE, STEPHANIE WILLIAMSON, & KELLI SWEHLA, DIRECTORS
DESTINATION: IRELAND
DATES: MARCH 13-21, 2022

SUGGESTED ITINERARY
AS OF
JANUARY 13, 2022

Mike Wallace – Travel Consultant – 312-933-7988
Jamie Wojdyla – Travel Coordinator – 618-201-0046

Sunday, March 13 **Chicago – Dublin** **(in-flight meals)**

8:00 AM Five 56-passenger Windstar Coaches arrive at local Cedar Rapids school (actual location TBD)

9:00 AM Coaches for Groups depart for O’Hare Airport
(250 Miles, approximately 4.5 hours + 30 minutes for rest stop)

2:00 PM Arrive at **Chicago’s O’Hare Airport**

Upon arrival Meet the **BRT Representative** ~ who will assist you and the group with check in; you will be allowed one piece of checked baggage not to weigh more than 50 lbs.

Must have VALID Passport. Passport must be valid for at least 6 month after your travel dates.

5:05 PM 209 Travelers depart on Aer Lingus flight #122 bound for Dublin

Monday, March 14

Dublin – Belfast

(D)

WELCOME TO IRELAND!

5:15 AM	Travelers arrive in Dublin
----------------	-----------------------------------

6:00 AM After clearing Irish customs and Immigration you will meet your **Professional Tour Directors** outside the customs area in the Arrival Hall. Walk as a group to the Coach parking area.

6:30 AM Load Coaches and equipment truck, and **depart for Belfast** (with stop enroute)

10:00 AM Today, you will take a **Belfast City Panoramic** Tour with a local guide. From a great industrial city to the civil unrest which has often tarnished Belfast's image. This tour reflects the beauty and pride of a city that still has a lot to offer the visitor. It may be described from many viewpoints: a capital city, a historic city, cultural, industrial, political, and troubled, a city on the point of an exciting future. See for yourself with a tour to all four corners including **City Hall, St. Anne's Cathedral, the Shipyard, Stormont Parliament, Queen's University, Political murals** and the **peace wall**, Belfast Castle, Falls & Shankhill areas and much more.

1:00 PM Enjoy some free time in this beautifully historic city for some sightseeing, and lunch (Student cost)

5:30 PM Check in to hotel and freshen up for dinner

Maldron Hotel Belfast

<https://www.maldronhotelbelfastcity.com/>

7:00 PM **Dinner** at your hotel

Tuesday, March 15 **Giant's Causeway – Dunluce Castle** **(B, L, and D)**

7:30 AM Enjoy your first taste of a **full Irish Breakfast** this morning (eggs, rashers (bacon), sausage, black pudding, white pudding, beans and brown bread and wash it all down with a cup of Irish Tea. ~ Of course you can have a breakfast of cereal, yogurt, toast and coffee if you wish

9:00 AM Load Coaches and depart for **Giant's Causeway**
Due to the size of the group, we will be doing a staggered visit to Giant's Causeway and Dunluce Castle

Coach 1+2: 10:00+10:15 Giant's Causeway
12:00 Dunluce Castle

Coach 3+4: 11:00+11:15 Giant's Causeway
1:00 Dunluce Castle

Coach 5+6: 12:15+12:30 Giant's causeway
2:15 Dunluce Castle

The Giant's Causeway is Northern Ireland's most famous landmark and has been an official **Unesco World Heritage Site** since 1986. Formed **between 50 and 60 million years** ago, the 'causeway' takes its name from the legends of Finn MacCool and draws people from far and wide to this corner of north Antrim.

12:00 PM Lunch (Boxed lunch Included)
Load coaches and depart for Dunluce Castle

1:00 PM Visit to **Dunluce Castle**
The iconic ruin of Dunluce Castle bears witness to a long and tumultuous history. First built on the **dramatic coastal cliffs** of north County Antrim by the MacQuillan family around 1500, the earliest written record of the castle was in 1513.

It was seized by the ambitious MacDonnell clan in the 1550's, who set about stamping their mark on the castle under the leadership of the famous warrior chieftain Sorely Boy MacDonnell during an era of violence, intrigue and rebellion.

In the 17th century Dunluce was the seat of the earls of County Antrim and saw the establishment of a small town in 1608. Visitors can explore the findings of **archaeological digs** within the **cobbled streets** and stone merchants' houses of the long-abandoned Dunluce Town.

Load coaches and Depart for hotel
7:00 PM **Dinner** and overnight at the hotel

Wednesday, March 16**Belfast – Dublin****(B, L, & D)**

8:00 AM Enjoy **Breakfast** in the hotel

Check out of the hotel, load coaches, and depart for Titanic Belfast

10:00 AM Visit to **Titanic Belfast**

Titanic Belfast is a visitor attraction opened in 2012, a monument to **Belfast's maritime heritage** on the site of the former Harland & Wolff shipyard in the city's Titanic Quarter where the RMS *Titanic* was built. It tells the stories of the *Titanic*, which hit an iceberg and sank during her **maiden voyage** in 1912, and her sister ships **RMS Olympic** and **HMHS Britannic**. The building contains **more than 130,000 sq. ft. of floor space**, most of which is occupied by a series of galleries, private function rooms and community facilities, plus the addition of Hickson's Point destination bar in March 2018.

12:30 PM Free time for lunch (student cost)

3:00 PM Load motor coaches and depart for Dublin (*departure time might differ slightly due to staggered Titanic Museum admission*)

NOTE: Band Director + Tour Director + lead driver have to be on an early coach to be on time in Dublin for Welcome Ceremony

5:00 PM Arrive at your local hotel and check in

Clayton Leopardstown

<https://www.claytonhotelleopardstown.com/>

Please Note: 4.30 pm depart from hotel: The Director, Tour Director & the Lead Driver will all depart for the reception (5:00pm) hosted by the Lord Mayor at the Mansion House, where they will receive all the logistical data & paperwork for the parade the following day.

6:00 PM **Dinner** and overnight at the hotel

Thursday, March 17

Dublin

(Breakfast and Dinner)

7:00 AM Enjoy **Breakfast** in the hotel

**Cedar Rapids Metro Marching Band will participate in the
Dublin St. Patrick's Day Parade! (subject to acceptance)**

*Logistics closer to date. Check in likely from 10:00 am. Parade starts at 12.00.
Finishes around 2.00 pm*

There can be no doubt Dublin is ground zero for St. Patrick's Day even though the actual festival is a continuation of an American tradition, not an Irish one per se. While the country has always celebrated St. Patrick's Day it was a religious holiday akin to our Easter. But numerous Irish immigrated to America when hard times befell the country in between WWI and WWII. They brought their tradition and their land with them, and St. Patrick's Day soon became big events in Boston, San Francisco and other cities with large Irish populations. These celebrations became so popular that they were actually carried back to Ireland, where the island took the idea and ran with it big time. The parade in Dublin is possibly the most colorful and vibrant St. Patrick's Day parade in the world, attracting thousands of revelers each year.

The Festival requires that bands are in dress uniform. No street clothing should be worn by any participants in the Parade, including those people accompanying entries. A maximum of **four** people (who are not performing) may accompany each band and are expected to dress nicely in band uniform or band colours. No walking groups / individuals who are not performing are not permitted in the Parade.

Boxed lunch provided (for band and staff only... companions are free to enjoy Dublin City for the remainder of the afternoon)

- 2:00 PM Travel to the beautiful seaside village of Howth for some free time
*Howth is an **Irish village** on the Howth Peninsula, east of central Dublin. The grounds of **15th-century Howth Castle** have **rhododendron gardens** and a **transport museum with local trams**. The 19th-century Martello Tower houses a **vintage radio museum**. The **medieval ruins** of St. Mary's Abbey lie nearby. A clifftop trail has **sweeping sea views**. Offshore, Ireland's Eye is an island bird sanctuary with an ancient ruined church.*
- 4:30 PM Load motor coaches, return to hotel, freshen up for dinner
- 7:00 PM **Dinner** and overnight at **Clayton Leopardstown**

Friday, March 18 **Dublin** **(Breakfast, Lunch and Dinner)**

7:30 AM Enjoy **Breakfast** in your hotel

9:30 AM Visit **EPIC Museum**
*As you uncover the story of **Irish emigrants** and how they shaped the world, you'll realize that emigration is not about what people leave behind, but what they bring with them. The museum was founded on the belief **that emigration is one of the most interesting ways to fully understand a country.***

11:00 AM Depart on a **panoramic tour of Dublin** with a local step-on guide
*Our city guides will take us on a panoramic **tour of Dublin City**, discovering the north side of the River Liffey. This area offers great striking monuments such as the **GPO** (General Post Office) on the city's main thoroughfare, **O'Connell Street**, or the Custom House along the quays, as well as the **Phoenix Park**, the largest public park in Europe, and **Christchurch Cathedral***

Lunch in the area (student cost)

2:30 PM Visit **Collins Barricks** (Staggered entrance times)
Collins Barracks was an army base for some 200 years before being renovated for use as a museum. The network of tall, granite-faced buildings occupy an 18 acre site and retain an imposing, military air. The site boasts a rich and varied history. Completed in 1704, it played an important role suppressing uprisings over the centuries. Wolfe Tone, the founder and leading member of the United Irishman, was court martialled and imprisoned here after the 1798 Rebellion. During the 1916 Easter Rising, troops based here tackled rebel positions on Usher's Island, at the Four Courts, and in the GPO.

PM Return to hotel

7:00 PM **Dinner** and overnight **Clayton Leopardstown**

Saturday, March 19 **Dublin – Limerick** **(Breakfast and Dinner)**

7:00 AM Enjoy **Breakfast** at the hotel

AM Check out of hotel

8:00 AM Load Coaches and depart for Limerick

11:00 AM Visit **Bunratty Castle and Folk Park**

*Set on 26 acres, the impressive park features over **30 buildings** in a **‘living’ village and rural setting**. Rural farmhouses, village shops and streets are recreated and furnished as they would have appeared at that time according to their social standing, from the poorest one roomed dwelling to Bunratty House a fine example of a Georgian residence built 1804 home of the Studdarts, the last family to occupy Bunratty Castle. **(Boxed lunch included)***

1:15 PM Load coaches, and depart for the Cliffs of Moher

2:30 PM Arrive at the **Cliffs of Moher**

Cliffs of Moher, which rise nearly 700 feet from the Atlantic Ocean. The cliffs take their name from a ruined promontory fort “Mohtar”, which was demolished during the Napoleonic wars in the early 1800s to make room for a signal tower at Hag’s Head. On a clear day, the Aran Islands, Galway Bay, as well as the Dingle Peninsula are all in view.

4:00 PM Load coaches, and depart for Limerick

5:30 PM Arrive at Clayton Hotel Limerick
<https://www.claytonhotellimerick.com/>

or

Maldron Hotel Limerick
<https://www.maldronhotellimerick.com/>

7:00 PM Enjoy dinner at your hotel

Sunday, March 20 **Limerick** **(Breakfast, Lunch, and Dinner)**

- 8:00 AM Enjoy **breakfast** at your hotel
- AM Load Coaches and depart for the festival staging area.
(Exact timing to follow closer to the date. Likely timing is Assembly - 10:00 and Step Off - 2:00)

The Cedar Rapids Metro Marching Band will participate in the
Limerick International Band Festival and Competition today

- PM Participate in the festival activities following your performance
- Lunch in the area (student cost)
- Free time in Limerick City
- 7:00 PM Enjoy dinner in your hotel

Monday, March 21 **Departure Day** **(Breakfast and in-flight meals)**

- 4:00 AM **Breakfast** to go ready at reception
- AM Check out of hotel
- 5:00 AM Depart for **Dublin Airport** for check in and US Immigration and Customs Clearance
- 8:00 AM Arrive at Dublin airport to unload + check in

11:35 AM **All travelers** depart on **Aer Lingus flight # 123** bound for Chicago
3:15 PM Flight arrives at Chicago's O'Hare Airport

- 4:30 PM Board Windstar coaches and depart for Cedar Rapids
- 9:30 PM Arrive in **Cedar Rapids**

Consent for International Travel

We, _____,
(full names of parent(s)/guardian(s))

residing at _____,
(home address)

declare that we are the legal parents/guardians of:

_____, born _____ in _____,
(child's full name) (gender: male/female) (birthdate)

_____.
(city, state, and nation of birth)

_____ passport numbered _____ issued on _____
(nation issuing passport) (passport number) (passport issue date)

at _____.
(place of issue)

Our child, _____, has our consent to travel to Belfast, Northern Ireland, staying at the Maldron Hotel Belfast; Dublin, Ireland, staying at the Clayton Leopardstown; and Limerick, Ireland, staying at the Clayton Hotel Limerick or Maldron Hotel Limerick with Lesley Flear, Joel Nagel, Aaron Nuss, Kelli Swehla, Jennifer Tiede, Stephanie Williamson, and Julie Yanda, who are all directors of the Cedar Rapids Metro Marching Band and it's travel partners, Mike Wallace and Jamie Wojdyla of Bob Rogers Travel, located at 3440 Lacrosse Ln, Naperville, Illinois 60564, USA. Bob Rogers Travel's emergency number is 1 (800) 373 1423 and can always be in contact with the group. Our child will be leaving the United States on March 13, 2022 and returning to the United States on March 21, 2022.

Any questions regarding this document may be addressed to us at the address above or by our primary phone number: _____.
(primary phone number)

Signed on this date: _____.

(parent/guardian 1 – printed name)

(parent/guardian 2 – printed name)

(parent/guardian 1 – signature)

(parent/guardian 2 – signature)

(witness name)

(witness signature)



Fundraising Request Form

RECEIVED

50

Code: 1005.4-E1

SEP 11 2024

Exhibit 806.1

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

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

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

Building Name: Boulder Peak Sponsoring Group: Artsonia
 Contact Name: Kelly Bailey Contact Phone: 730-3602
 Contact Email: kebailey@linnmar.k12.ia.us District Account Code: 10.0472.1013.102.8039.001999

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: Artsonia
 Activity Start/End Dates: Board approval - June 2025 Estimated Proceeds: \$1000.00
 Purpose/Use of Funds Raised (Must be specific): Saving to buy a new paper cutter and supplement supplies (sharpies, paint, paper, and others as needed)

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 9-10-24

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 9/17/24
 Board Review/Approval: _____ Date: _____

Summary Due Date: _____

School Finance Report June 30, 2023

100% of the School Year Complete

	Current Budget	Beginning Fund Balance	Y-T-D Revenue	Exp This Mon	Exp. Last Month	Exp Y-T-D	% Exp (Budget)		Balance (Budget)	Balance (Revenues)	Balance (Fund)
1) Instructional (1000-1999)	\$70,815,000			\$18,144,625	\$5,546,410	\$72,005,700	101.7%		-\$1,190,700		
2) Support Services(2000-2999)	\$33,612,000			\$5,424,158	\$3,141,258	\$34,298,593	102.0%		-\$686,593		
3) Non-Instructional(3000-3999)	\$5,035,000			\$832,735	\$404,398	\$4,488,532	89.1%		\$546,468		
4) Other Expenditures((4000-6100)	\$23,070,282			\$7,777,432	\$595,843	\$22,873,352	99.1%		\$196,930		
5) Interfund Transfers	\$6,550,000			\$16,766,461	\$414,744	\$21,363,303	326.2%		-\$14,813,303		
Total	\$139,082,282			\$48,945,411	\$10,102,652	\$155,029,481	111.5%		-\$15,947,199		
Operating Fund-10	\$102,409,124	\$12,313,088	\$99,953,620	\$22,823,686	\$8,348,276	\$105,197,159	102.7%		(2,788,035)	(5,243,539)	7,069,549
Activity-21	\$1,100,000	\$804,717	\$1,247,101	\$229,883	\$113,517	\$1,221,394	111.0%		(121,394)	25,707	830,425
Management-22	\$1,375,000	\$1,443,078	\$2,301,112	\$2,566	\$1,692	\$1,435,621	104.4%		(60,621)	865,491	2,308,570
PERL-24	\$602,000	\$435,095	\$346,938	\$462,518	\$84,761	\$659,294	109.5%		(57,294)	(312,356)	122,738
SAVE-33	\$10,050,000	\$3,752,185	\$25,631,448	\$17,103,685	\$507,029	\$23,641,488	235.2%		(13,591,488)	1,989,961	5,742,146
Other Capital Projects-31, 32, 35	\$731,158	\$1,160,230	\$191,822	\$22,243	\$58,907	\$1,821,072	249.1%		(1,089,914)	(1,629,251)	(469,020)
PPEL-36	\$5,730,000	\$3,926,863	\$5,258,684	\$1,870,285	\$586,838	\$4,625,868	80.7%		1,104,132	632,816	4,559,679
Debt Service-40	\$12,150,000	\$346,133	\$5,679,426	\$5,585,866	\$600	\$12,017,276	98.9%		132,724	(6,337,851)	(5,991,717)
Nutrition-61	\$4,510,000	\$2,596,866	\$4,508,112	\$755,372	\$371,818	\$4,018,450	89.1%		491,550	489,662	3,086,528
Aquatic Center-65	\$375,000	\$234,938	\$415,817	\$86,503	\$28,982	\$356,361	95.0%		18,639	59,456	294,394
Student Store-68	\$50,000	\$26,779	\$35,668	\$2,804	\$232	\$35,497	71.0%		14,503	170	26,950
Total	\$139,082,282	\$27,039,974	\$145,569,748	\$48,945,411	\$10,102,652	\$155,029,481	111.5%		(15,947,199)	(9,459,734)	17,580,240

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2022-2023

Date Range: 07/01/2022 - 06/30/2023

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0000.0000.000.0000.111001	ISJIT-General Fund	0.00	3,054,067.04	0.00	3,054,067.04
10.0001.0000.000.0000.101000	CASH IN BANK	18,298,023.87	120,962,458.05	139,260,481.92	0.00
10.0002.0000.000.0000.101000	CASH IN BANK	5,117.15	3,000,053.41	3,005,170.56	0.00
10.0008.0000.000.0000.101000	CASH IN BANK	1,046,112.93	20,036.53	1,066,149.46	0.00
21.0001.0000.000.0000.101000	CASH IN BANK	2,321.93	102,862.00	105,183.93	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	786,937.35	4,321,904.38	5,108,841.73	0.00
22.0006.0000.000.0000.101000	CASH IN BANK	1,444,068.76	2,304,839.66	3,748,908.42	0.00
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	37,033.98	37,033.98	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	442,780.66	362,032.26	804,812.92	0.00
32.0003.0000.000.0000.101000	CASH IN BANK	0.00	80,000.00	80,000.00	0.00
33.0003.0000.000.0000.101000	CASH IN BANK	3,141,624.27	11,241,328.96	14,382,953.23	0.00
35.0003.0000.000.0000.101000	CASH IN BANK	273,661.08	11,902,349.62	12,176,010.70	0.00
35.0008.0000.000.0000.101000	CASH IN BANK	1,296,644.71	5,033,371.60	6,330,016.31	0.00
36.0003.0000.000.0000.101000	CASH IN BANK	4,092,386.80	5,274,253.93	9,366,640.73	0.00
40.0003.0000.000.0000.101000	CASH IN BANK	1,015,562.68	13,143,468.22	14,159,030.90	0.00
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	2,143,530.30	2,143,530.30	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	2,791,237.87	4,271,197.99	7,062,435.86	0.00
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	267,839.44	267,839.44	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	315,066.69	471,484.30	786,550.99	0.00
68.0001.0000.000.0000.101000	CASH IN BANK	0.00	177,692.16	177,692.16	0.00
68.0002.0000.000.0000.101000	CASH IN BANK	26,786.25	38,704.19	65,490.44	0.00
		34,978,333.00	188,210,508.02	220,134,773.98	3,054,067.04

End of Report

School Finance Report June 30, 2024

100% 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)	\$73,215,574			\$20,485,043	\$5,627,485	\$72,868,282	99.5%		\$347,292		
2) Support Services(2000-2999)	\$35,946,929			\$6,139,287	\$2,496,468	\$33,407,066	92.9%		\$2,539,863		
3) Non-Instructional(3000-3999)	\$5,695,434			\$842,561	\$444,560	\$4,577,932	80.4%		\$1,117,502		
4) Other Expenditures((4000-6100)	\$34,222,071			\$12,536,170	\$1,629,835	\$33,470,576	97.8%		\$751,495		
5) Interfund Transfers (000910)	\$9,259,353			\$2,033,357	\$656,909	\$9,259,353	100.0%		\$0		
Total	\$158,339,361			\$42,036,418	\$10,855,257	\$153,583,208	97.0%		\$4,756,153		
Operating Fund-10	\$104,872,500	\$7,069,549	\$104,781,278	\$25,427,449	\$8,088,225	\$104,758,873	99.9%		113,627	22,405	7,091,954
Activity-21	\$1,172,445	\$854,019	\$1,257,571	\$217,732	\$115,830	\$1,130,843	96.5%		41,602	126,728	980,747
Management-22	\$2,013,202	\$2,308,570	\$1,549,261	-\$106,198	\$2,187	\$1,843,361	91.6%		169,841	(294,100)	2,014,469
PERL-24	\$503,663	\$122,738	\$349,798	\$136,385	\$3,573	\$434,870	86.3%		68,793	(85,071)	37,667
SAVE-33	\$13,362,141	\$5,742,146	\$27,276,690	\$3,442,213	\$855,526	\$13,128,226	98.2%		233,915	14,148,464	19,890,609
Other Capital Projects-31, 32, 35	\$10,750,000	\$14,530,980	\$309,473	\$2,719,130	\$23,395	\$8,645,816	80.4%		2,104,184	(8,336,343)	6,194,636
PPEL-36	\$5,431,703	\$4,559,679	\$6,187,703	\$2,561,138	\$79,379	\$4,441,674	81.8%		990,029	1,746,030	6,305,709
Debt Service-40	\$15,125,707	\$347,991	\$5,681,733	\$6,900,996	\$1,239,326	\$14,723,109	97.3%		402,598	(9,041,376)	(8,693,385)
Nutrition-61	\$4,648,000	\$3,104,643	\$4,087,887	\$608,266	\$413,460	\$4,026,915	86.6%		621,085	60,972	3,165,615
Aquatic Center-65	\$410,000	\$294,394	\$407,528	\$128,874	\$33,509	\$405,187	98.8%		4,813	2,342	296,735
Student Store-68	\$50,000	\$26,950	\$47,735	\$432	\$846	\$44,334	88.7%		5,666	3,401	30,351
Total	\$158,339,361	\$38,961,658	\$151,936,658	\$42,036,418	\$10,855,257	\$153,583,208	97.0%		4,756,153	(1,646,550)	37,315,109

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2023-2024

Date Range: 07/01/2023 - 06/30/2024

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0000.0000.000.0000.111001	ISJIT-General Fund	3,054,067.04	10,369,165.65	13,082.49	13,410,150.20
10.0001.0000.000.0000.101000	CASH IN BANK	4,639,859.26	138,907,439.81	143,525,798.95	21,500.12
10.0002.0000.000.0000.101000	CASH IN BANK	5,144.68	23,924.40	23,867.10	5,201.98
21.0000.0000.000.0000.111001	ISJIT - Student Activity	0.00	924,741.34	0.00	924,741.34
21.0000.0000.000.0000.111011	1.555 RESERVE CD	0.00	408.00	408.00	0.00
21.0001.0000.000.0000.101000	CASH IN BANK	1.00	113,226.76	113,227.76	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	858,359.65	4,494,015.85	5,280,049.15	72,326.35
22.0000.0000.000.0000.111001	ISJIT - Management	0.00	770,617.78	0.00	770,617.78
22.0006.0000.000.0000.101000	CASH IN BANK	2,302,092.46	1,558,275.05	2,726,747.71	1,133,619.80
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	45,537.55	45,537.55	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	165,083.84	357,206.64	330,293.16	191,997.32
33.0003.0000.000.0000.101000	CASH IN BANK	5,134,851.29	43,620,996.36	43,424,563.22	5,331,284.43
35.0003.0000.000.0000.101000	CASH IN BANK	109,897.32	13,188,393.53	12,686,584.94	611,705.91
35.0008.0000.000.0000.101000	CASH IN BANK	133.62	0.04	133.66	0.00
36.0003.0000.000.0000.101000	CASH IN BANK	4,974,699.14	5,735,081.15	3,945,200.89	6,764,579.40
40.0003.0000.000.0000.101000	CASH IN BANK	330,487.30	14,975,523.20	14,773,806.26	532,204.24
61.0000.0000.000.0000.111001	ISJIT - Nutrition	0.00	2,568,726.02	0.00	2,568,726.02
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	2,538,617.46	2,538,617.46	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	3,221,671.90	4,090,324.28	6,665,533.48	646,462.70
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	293,899.88	293,899.88	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	371,671.34	418,173.55	387,098.44	402,746.45
68.0002.0000.000.0000.101000	CASH IN BANK	26,949.64	48,722.93	45,321.81	30,350.76
		25,194,969.48	245,043,017.23	236,819,771.91	33,418,214.80

End of Report