



MISSION STATEMENT

The mission of the
Anamosa Community School District
is to provide **ALL** students
EDUCATIONAL OPPORTUNITIES
to **learn** and **achieve**
in a rapidly **changing** global
society.

**Anamosa Community School District
Board of Directors Regular Meeting
Board Room - Administrative Offices
July 18, 2016 - 7:00 p.m.**

TENTATIVE AGENDA

- | | |
|----------------------------------------------------------------------------------------|---------|
| 1. Call to Order | Exhibit |
| 2. Roll Call and Determination of a Quorum | |
| 3. Adoption of Agenda | |
| 4. Communication from Individuals & Delegation
Recognize Visitors & Community Input | |
| 5. Consent Agenda (Review & Approval)
Minutes of Board Meeting | A |
| Bills due and payable and bills paid between Board Meetings | B |
| Financial Reports | C |
| 6. Resignations/Terminations | D |
| 7. Personnel Appointments & Adjustments | E |

OLD BUSINESS

- | | |
|-------------------------------------------|---|
| 1. Current/Future Building Project Update | F |
|-------------------------------------------|---|

NEW BUSINESS

- | | |
|--------------------------------------------------------------------------------------|---|
| 1. Bid Approval for Bread, Milk, Gas, Photography, Propane, Diesel and Waste Removal | G |
| 2. Bid Approval for District Copy Machine Leases | H |
| 3. AYP - CSIP Goals | I |
| 4. Consideration for Request to Honor Former Graduate | J |
| 5. Board Committee for Revision of Student Activities Plan | K |

REPORTS

1. Committee Reports
2. Board Comments
3. Principal Reports
4. Superintendent Report

ADJOURN

IMPORTANT DATES

August 1, 2016 - Regular Board Meeting
August 15, 2016 Regular Board Meeting

BOARD OF EDUCATION MEETING
July 18, 2016

ISSUE: Minutes of Board Meetings

CONTACT: Board Secretary Don Folkerts

BACKGROUND:

The previous meeting minutes are attached for review and approval at the meeting.

THE RECOMMENDATION IS:

“the Board of Education approves the minutes of the June 20, 2016 Regular Meeting and the July 8, 2016 Special Meeting.”

Anamosa Community School District
Regular Meeting
June 20, 2016

The Anamosa Board of Education met in regular session on June 20, 2016, at 7:00 p.m., in the Anamosa Schools Administration Offices with President McKean presiding. Members present: Behnke, Riniker, Kilburg, Claussen, Sayre and Braden.

Motion by Behnke, seconded by Kilburg to adopt the agenda, as adjusted. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to approve the consent agenda (minutes dated 5/9, 5/16 and 6/6, claims and financial reports), as submitted. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve the resignation of Jennifer Collins, High School Spanish Teacher, effective immediately. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve the resignation of Laura Secrist, Assistant Varsity Girls' Soccer Coach, effective immediately. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve the resignation of Jamie Oliver Lamb, Special Education Para-educator, effective immediately. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve the hiring of Lisa Keltner, Summer Reading Academy Para-educator, beginning June 27 – July 15, 2016. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve the hiring of Caleb Haselhuhn, High School Instrumental Music Teacher, effective with the 2016-17 school year. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve the hiring of Jamie Viner, Middle School Level 1 Special Education Teacher, effective with the 2016-17 school year. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve the hiring of Dawn Hoyt, Cook for Anamosa Middle School Summer Feeding Program, beginning June 27 through August 12, 2016. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve the hiring of Amy Wilcox, Cook for Strawberry Hill Elementary Summer Feeding Program, beginning June 27 through August 12, 2016. Motion carried 7-0.

Motion by Behnke, seconded by Braden to approve a low bid of \$301,000.00 from Iowa Cubs Sports Turf, Des Moines for two practice fields at the Anamosa Middle School Ball Fields Complex. This amount includes the Base Bid and awarding Alternates 3 and 4. Motion carried 7-0.

\$ 348,000.00 base bid
(35,000.00) Alternate 3 omits warning track aggregate from practice baseball field
(12,000.00) Alternate 4 omits warning track aggregate from practice softball field
\$ 301,000.00 Total Iowa Cubs Sports Turf bid after deducts

Motion by Claussen, seconded by Kilburg to relocate graduation to the Ellen Kennedy Performing Arts Center starting with the graduating class of 2017. Motion carried 7-0.

No action taken on Future Senior Trips. This question will be addressed at the first board meeting in August.

Motion by Kilburg, seconded by Behnke to approve the addition of the position of Ellen Kennedy Performing Arts Center Manager at a cost not to exceed \$3,510 a contract year. Motion carried 7-0.

Motion by Sayre, seconded by Claussen to approve the 2016-17 Anamosa Raiders Kids Club and Preschool Handbooks, as presented. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to adjourn at 8:05 p.m. Motion carried 7-0.

President

Secretary

Anamosa Community School District
Special Meeting
July 8, 2016

The Anamosa Board of Education met in special session on July 8, 2016, at 7:00 a.m. in the Anamosa Schools Administration Offices with President McKean presiding. Members present: Behnke, Riniker, Claussen and Braden. Directors Kilburg and Sayre were absent.

Motion by Behnke, seconded by Riniker to adopt the agenda, as printed. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the resignation of Betsy Neverman, 3rd Grade Teacher, effective immediately. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the resignation of Ashley Kurt, Head Varsity Softball Coach, effective at the end of the Summer 2016 softball season. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the transfer of Jennifer Fisher from 5th Grade Teacher to 3rd Grade Teacher effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Christine Morrison, High School Reading Teacher, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the transfer of Karmen Keltner from Middle School Technical Literacy Teacher to High School Spanish Teacher effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Renee Steuber-Hudson, Summer Reading Academy Pare-educator, beginning June 27 – July 15, 2016. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Caleb Haselhuhn, Performing Arts Center Manager, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Shelley Watson, High School Special Education Para-educator, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Angie Lawrence, Student Council Advisor .33 FTE, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Kori Leighty, Student Council Advisor .33 FTE, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Sarah Clark, Student Council Advisor .33 FTE, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Kori Leighty, Homecoming Advisor, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Nilan Lansing, Head Varsity Wrestling Coach, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Nilan Lansing, Weight Room Coordinator, effective immediately. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Gary Otting, 8th Grade Assistant Football Coach, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Caroline Kipp-Sutliff, Assistant Varsity Girls' Basketball Coach, effective with the 2016-17 school year. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to adjourn at 7:09 a.m. Motion carried 5-0.

President

Secretary

**BOARD OF EDUCATION MEETING
July 18, 2016**

ISSUE: Bills Due and Payable and Bills Paid Between Board Meetings

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

The Board authorizes the issuance of warrants of payment of claims against the District for goods and services. The Board will allow the warrants after the goods and services have been received and accepted in compliance with Board Policy Series 800.

THE RECOMMENDATION IS:

“the Board of Education approves the Bills Due and Payable and the Bills Paid between Board Meetings.”

Vendor
Fund 10

Vendor	Warrant	Date	Amount	Description	
Agvantage Fs	GEN~90012	7/18/2016	1,216.45	Diesel 400.1 gal	Gas 323.6 gal
Ahlers & Cooney, P.C.	GEN~90013	7/18/2016	1,875.00	legal svcs	
Alliant Energy	GEN~90014	7/18/2016	21,440.17	Elect 116440 kwh	Elect 190000 kwh
Anamosa Publications	GEN~90015	7/18/2016	225.85	publica	Elect 47065 kwh
Automotive Services	GEN~90016	7/18/2016	77.85	svc	
Barron Motor	GEN~90017	7/18/2016	641.34	additives	parts
Black Hills Energy	GEN~90018	7/18/2016	62.87	Nat Gas 4 CCF	Nat Gas 0 CCF
Blade Pest Control	GEN~90019	7/18/2016	225.00	svc	
Bodensteiner Implement Co	GEN~90020	7/18/2016	11.28	parts	
Carquest Of Monticello	GEN~90021	7/18/2016	43.42	parts	
Century Link	GEN~90023	7/18/2016	435.72	phone	Fit Ctr Dsl
Jim Christianson	GEN~90024	7/18/2016	5.00	gas reimb	Bus Barn DSL
Citizens Savings Bank	GEN~90025	7/18/2016	14.00	16-17 Safe Dep Box	
Claim Aid	GEN~90026	7/18/2016	4,202.69	June SVC	June svc - correction
Computer Information Concepts Inc	GEN~90027	7/18/2016	6,600.00	Infinite Campus	
Cummins Central Power LLC	GEN~90029	7/18/2016	187.83	parts	
Des Moines Public Schools	GEN~90031	7/18/2016	2,908.71	PMIC	
Dutch Creek Turf Care	GEN~90032	7/18/2016	250.00	svc	
Engineered Controls	GEN~90033	7/18/2016	60.00	svc	
Fes	GEN~90034	7/18/2016	4,500.00	Web hosting	
Govconnection, INC.	GEN~90036	7/18/2016	14,029.50	Found-Chromebooks	
Grant Wood AEA	GEN~90037	7/18/2016	493.24	16-17 AEA online	
Hawkeye Comm/Fandel Alarm	GEN~90038	7/18/2016	486.00	July-Sept SVC	July-Sept SVC Fit Ctr
Hawkeye Fire & Safety	GEN~90039	7/18/2016	1,139.40	svc	insp
Danielle Helmich	GEN~90040	7/18/2016	7.00	gas reimb	
Home Decorating	GEN~90041	7/18/2016	684.24	bidg sup	
IA Assoc Of School Boards	GEN~90042	7/18/2016	4,923.00	16-17 Dues	16-17 Policy Subscrip
Iowa Comm Network	GEN~90043	7/18/2016	388.81	Phone/Internet	
IASBO	GEN~90044	7/18/2016	175.00	16-17 Dues	
Infrastructure Technology Solns	GEN~90046	7/18/2016	39,080.24	erate-access points	eqpmt svc
ISFIS	GEN~90048	7/18/2016	2,268.60	Dues & Supplem 16-17	
John Deere Financial	GEN~90049	7/18/2016	589.67	parts	eqpmt
Kirkwood Community College	GEN~90050	7/18/2016	3,484.00	16-17 Career Develop	bidg sup
Matheson Tri-Gas, Inc	GEN~90051	7/18/2016	83.70	ind tech	
Mercer H&B Admin,IA Fiduciar	GEN~90052	7/18/2016	99,288.91	Aug Health Prem	Aug Dental Prem
Mercy Eap Services	GEN~90053	7/18/2016	80.00	June SVC	ltd
Midway Outdoor Equipment Inc	GEN~90054	7/18/2016	49.20	parts	

Vendor	Warrant	Date	Amount	Description
Monticello Comm School District	GEN~90056	7/18/2016	1,063.17	non fall supplem wtg
Northwest Eval Assoc	GEN~90057	7/18/2016	13,740.00	assessments
Postmaster	GEN~90058	7/18/2016	258.40	Reg Postage - SH
Sadler Power Train	GEN~90059	7/18/2016	50.30	parts
School Admin. Of Iowa	GEN~90060	7/18/2016	2,322.00	16-17 Dues Beames
School Bus Sales	GEN~90061	7/18/2016	210.58	parts
Spray-Land USA	GEN~90064	7/18/2016	30.00	parts
Springville Community School	GEN~90065	7/18/2016	31,137.28	2nd Sem Sp Ed
Stephen Motors Inc	GEN~90066	7/18/2016	108.20	parts
Supreme School Supply	GEN~90067	7/18/2016	115.83	sup
Swisher Tractor Repair	GEN~90068	7/18/2016	36.00	svc
Tapkens Convenience Plus	GEN~90069	7/18/2016	378.23	gas
Tyco Integrated Security	GEN~90070	7/18/2016	91.71	svc-July
Us Cellular	GEN~90071	7/18/2016	478.81	Cell
Van Meter Inc	GEN~90072	7/18/2016	454.17	Elect Sup
Barb Wilson	GEN~90073	7/18/2016	38.66	PLC Travel
Windstream Communications	GEN~90074	7/18/2016	2,093.98	Leased Fiber
	Fund 10 Total		264,841.01	

16-17 Dues Roberts

16-17 Dues Daily

additives

Vendor	Warrant	Date	Amount	Description
SFM	GEN~90063	7/18/2016	7,417.48	Aug Work Comp
	Fund 22 Total		7,417.48	ded

I hereby certify that, to the best of my knowledge and belief, the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 31				
Delancey Electric	GEN~90030	7/18/2016	26,908.78	Ball Field Project
Infrastructure Technology Solns	GEN~90046	7/18/2016	6,098.60	Security
Iowa Cubs Sports Turf Management Co	GEN~90047	7/18/2016	13,141.81	MS Athletic Field
MMS Consultants, Inc	GEN~90055	7/18/2016	750.00	concession site - final
Seating & Athletic Facility Ent	GEN~90062	7/18/2016	91,271.25	Athl Fields - Bleachers
	Fund 31 Total		138,170.44	

Vendor	Warrant	Date	Amount	Description
Fund 33				
Brooke Gombert Company	GEN~90035	7/18/2016	630.00	urinals - MS
	Fund 33 Total		630.00	

Vendor	Warrant	Date	Amount	Description
Fund 36				
Cdw Government	GEN~90022	7/18/2016	80,278.00	15 Active Panels 7 proj - HS
Infinite Campus Inc	GEN~90045	7/18/2016	5,748.00	Inf Camp Nutr Hardware
Infrastructure Technology Solns	GEN~90046	7/18/2016	9,750.00	HS WAP Owner Prov Cameras Data Droops - CO
	Fund 36 Total		95,776.00	

I hereby certify that, to the best of my knowledge and belief, the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor
Fund 40

Vendor	Warrant	Date	Amount	Description
CSI Leasing Inc	GEN~90028	7/18/2016	65,717.91	pmt #3 principal/interest
	Fund 40 Total		65,717.91	

7/13/2016
9:54:07 AM

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor
Fund 91

Vendor	Warrant	Date	Amount	Description
Anamosa Community School	EAR~1502	7/18/2016	2,500.00	15-16 Fiscal Agent
Community Action of Eastern IA CCR&R	EAR~1503	7/18/2016	1,312.17	Quality Impr
Grant Wood AEA	EAR~1504	7/18/2016	7,221.15	June CART
Sherri Hunt	EAR~1505	7/18/2016	446.63	mileage/Expenses - June
Jones Co Extension Service	EAR~1506	7/18/2016	5,919.51	Child Care Resource
Jones County Auditor	EAR~1507	7/18/2016	3,491.26	ECI Director
Lutheran Services In Iowa	EAR~1508	7/18/2016	11,280.96	New Parent - Jones Co PAT Home Visits - Jones New Parent Home Visit -
Trinity Muscatine Public Health	EAR~1509	7/18/2016	135.52	May Nurse Consultant -
	Fund 91 Total		32,307.20	

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 10				
Horace Mann	GEN~0	6/27/2016	450.00	Tsa/Ira/Annuities
Iowa State Treasurer	GEN~0	6/10/2016	1,495.00	State Income Tax
Iowa State Treasurer	GEN~0	6/17/2016	25,375.00	State Income Tax
Iowa State Treasurer	GEN~0	6/24/2016	769.00	State Income Tax
Internal Revenue Service	GEN~0	6/10/2016	9,427.68	Fica
Internal Revenue Service	GEN~0	6/17/2016	150,864.41	Fica
Internal Revenue Service	GEN~0	6/24/2016	4,800.86	Fica
Mass Mutual	GEN~0	6/27/2016	5,155.00	Tsa/Ira/Annuities
Payflex Systems Usa	GEN~0	6/1/2016	4,059.01	flex payment
Payflex Systems Usa	GEN~0	6/8/2016	1,164.33	flex payment
Payflex Systems Usa	GEN~0	6/15/2016	848.04	flex payment
Payflex Systems Usa	GEN~0	6/22/2016	1,496.00	flex payment
Payflex Systems Usa	GEN~0	6/29/2016	285.00	Flex payment
Payflex Systems Usa	GEN~0	6/30/2016	4,922.17	Payschool Fees
Pay Schools	GEN~0	6/27/2016	100.00	Tsa/Ira/Annuities
VALIC	GEN~0	6/27/2016	3,400.00	Tsa/Ira/Annuities
Voya	GEN~0	6/27/2016	3,400.00	Tsa/Ira/Annuities
		Fund 10 Total	214,611.50	

Void R. Klinefelter CK
Federal Income Tax
Federal Income Tax
Federal Income Tax

Void R. Klinefelter CK

Vendor	Warrant	Date	Amount	Description
Fund 10				
AEA Treasurer	GEN~89928	6/22/2016	4,138.29	Organization Dues
Horace Mann Life	GEN~89929	6/22/2016	145.12	Other Ded Payable
Iowa Public Employees Retire Sys	GEN~89930	6/22/2016	105,219.99	IPERS
		Fund 10 Total	109,503.40	

I hereby certify that, to the best of my knowledge and belief, the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Iowa Department of Revenue Fund 10	GEN~89911	6/17/2016	739.50	Other Ded Payable
	Fund 10 Total		739.50	

Vendor	Warrant	Date	Amount	Description
DuraTuff Floor Fund 36	GEN~89910	6/17/2016	5,812.50	SH Floor replacement -
	Fund 36 Total		5,812.50	

Vendor	Warrant	Date	Amount	Description
Collection Services Center Fund 10	GEN~89927	6/24/2016	340.73	Other Ded Payable
	Fund 10 Total		340.73	

I hereby certify that, to the best of my knowledge and belief, the above accounts payable is correct.

Secretary

Board President

Authorized and Approved

Vendor

Fund 33

Bankers Trust; Corporate Trust Dept
Bankers Trust; Corporate Trust Dept

Warrant **Date** **Amount** **Description**

GEN~0 6/1/2016 94,537.52 Series 2012A transfer 61 Series 2012B fee
GEN~0 6/15/2016 7,454.38 June 2016 2012B

Fund 33 Total **101,991.90**

Vendor

Fund 40

Bankers Trust; Corporate Trust Dept

Warrant **Date** **Amount** **Description**

GEN~0 6/1/2016 924,826.27 Series 2014 GO Bonds Series 2013 GO Bonds Series 2012B principal &

Fund 40 Total **924,826.27**

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor
Fund 10

Vendor	Warrant	Date	Amount	Description
City Of Anamosa	GEN~89931	6/29/2016	1,685.83	Water
Anamosa Publications	GEN~89932	6/29/2016	214.78	publica
Sandy Antons	GEN~89933	6/29/2016	22.28	PLC Travel
Chelsea Arensdorf	GEN~89934	6/29/2016	83.74	PLC Travel
Jessica Axtell	GEN~89935	6/29/2016	71.99	PLC Travel
Banowitz Lumber Company	GEN~89936	6/29/2016	567.56	Whole kids garden grant
Jessica Beem	GEN~89937	6/29/2016	35.74	PLC Travel
Jolene Bierbrodt	GEN~89938	6/29/2016	90.11	gas
Black Hills Energy	GEN~89939	6/29/2016	193.44	Nat Gas 313 CCF
Cardmember Services	GEN~89940	6/29/2016	1,379.34	tech travel
Cedar Rapids Comm School Districts	GEN~89941	6/29/2016	106.11	PMIC
College Community School	GEN~89942	6/29/2016	2,405.97	PMIC
Valerie Daily	GEN~89943	6/29/2016	211.50	PLC Travel
Vicki Dostal	GEN~89944	6/29/2016	49.37	PLC Travel
Follett School Solutions	GEN~89946	6/29/2016	144.91	libr books
Grant Wood AEA	GEN~89947	6/29/2016	1,962.50	iBoss Content Filtering
Heartland AEA #11	GEN~89948	6/29/2016	25.00	Registr-ELI
Danielle Helmich	GEN~89949	6/29/2016	78.66	PLC Travel
Iowa Testing Programs	GEN~89950	6/29/2016	151.25	testing-alg
Infrastructure Technology Soins	GEN~89951	6/29/2016	250.00	SVC
Iowa Prison Industries	GEN~89952	6/29/2016	12.81	sup
John Deere Financial	GEN~89953	6/29/2016	160.41	bidg sup
Bret Jones	GEN~89954	6/29/2016	105.88	PLC Travel
Karmen Keltner	GEN~89955	6/29/2016	41.64	PLC Travel
Shauna Kendall	GEN~89956	6/29/2016	20.83	PLC Travel
Emily Korth	GEN~89957	6/29/2016	54.15	PLC Travel
Jacqueline Lahey	GEN~89958	6/29/2016	163.08	PLC Travel
Megan Manternach	GEN~89959	6/29/2016	55.95	PLC Travel
McGraw Hill School Educ	GEN~89960	6/29/2016	1,969.30	non public texts
Menards	GEN~89961	6/29/2016	139.92	sup
Mercer Health & Benefits LLC	GEN~89962	6/29/2016	200.00	May SVC
Dave Michels	GEN~89963	6/29/2016	66.71	PLC Travel
Mary Nobsisch	GEN~89965	6/29/2016	75.45	PLC Travel
Office Depot	GEN~89966	6/29/2016	181.96	Activ-receipts
Gary Otting	GEN~89967	6/29/2016	59.36	PLC Travel
Really Good Stuff Inc	GEN~89968	6/29/2016	151.00	sup
Derek Roberts	GEN~89969	6/29/2016	41.89	PLC Travel
				Water-Fit Ctr
				Water-FB RR
				ind tech sup
				PLC Travel
				Nat Gas Fit Ctr-11 CCF
				plbg sup
				Garden Grant
				sup
				4 yr old preschool
				preserv
				cing sup
				gas

Vendor	Warrant	Date	Amount	Description
Sherwin-Williams Co	GEN~89971	6/29/2016	660.54	bidg sup
Solution Tree	GEN~89972	6/29/2016	238.36	Prof Books
State of Iowa - Elevator Safety	GEN~89973	6/29/2016	175.00	Elevator
David Stemper	GEN~89974	6/29/2016	70.38	PLC Travel
Linda Vaughn	GEN~89975	6/29/2016	817.28	PLC Travel
Jenna Vsetecka	GEN~89976	6/29/2016	19.28	PLC Travel
Darci Wagner	GEN~89977	6/29/2016	75.95	PLC Travel
Wapsi Waste Services	GEN~89978	6/29/2016	1,026.25	June SVC
Beth Waterman	GEN~89979	6/29/2016	31.20	PLC Travel
West Music	GEN~89980	6/29/2016	81.00	svc
Fund 10 Total			16,425.66	

Prof Books
6/13/16 svc

Vendor	Warrant	Date	Amount	Description
SFM	GEN~89970	6/29/2016	21,589.00	workers comp
Fund 22 Total			21,589.00	

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 31				
Banowetz Lumber Company	GEN~89936	6/29/2016	2,942.06	Press Box
MMS Consultants, Inc	GEN~89964	6/29/2016	12,471.00	Pract Flds
		Fund 31 Total	15,413.06	Electrical pkg

Vendor	Warrant	Date	Amount	Description
Fund 36				
Banowetz Lumber Company	GEN~89936	6/29/2016	9.98	MS Shed
DuraTuff Floor	GEN~89945	6/29/2016	5,812.50	SH Floor
		Fund 36 Total	5,822.48	

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

General Fund	136,341.22
Payroll Deductions	2210,201.74
SAVE	101,991.90
PPEL	11,634.98
Debt Service	924,826.27
Management Fund	21,589.00
Capital Projects	15,413.06
Total June Business Above	1,421,998.17

Vendor	Warrant	Date	Amount	Description
Fund 10				
Roy Carter	GEN~89991	7/8/2016	63.01	travel
Iowa Dept Of Human Services	GEN~89993	7/8/2016	57,518.98	June SVC
IA State University Agriculture Education & Studies	GEN~89994	7/8/2016	1,000.00	regist
Caroline Kipp-Sutliff	GEN~89995	7/8/2016	64.23	PLC Travel
Kori Leighty	GEN~89996	7/8/2016	79.69	PLC Travel
Office Machine Consultants	GEN~89997	7/8/2016	1,617.79	copier
Postmaster	GEN~89998	7/8/2016	578.00	postage
Tom Rogers	GEN~89999	7/8/2016	85.80	Rental Reimb
Laura Secrist	GEN~90000	7/8/2016	44.75	PLC Travel
Jill Snitko	GEN~90001	7/8/2016	23.27	PLC Travel
Patti Timp	GEN~90002	7/8/2016	48.62	PLC Travel
		Fund 10 Total	61,124.14	

gas

meter

Vendor	Warrant	Date	Amount	Description
Fund 10				
Collection Services Center	GEN~89990	7/8/2016	340.73	Other Ded Payable
		Fund 10 Total	340.73	

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
DuraTuff Floor	GEN~89992	7/8/2016	1,814.00	HS Floor
Fund 31		Fund 31 Total	1,814.00	

I hereby certify that, to the best of my knowledge and belief, the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Payroll Deductions	340.73
General Fund	61,124.14
Capital Projects	<u>1,814.00</u>
Total July Business Above, Prior to 7/18/16	\$ <u>63,278.87</u>

Vendor	Warrant	Date	Amount	Description
				Fund 21
Activity Fund- Vending Resale	ACT~65806	6/7/2016	34.20	RAW - Transfer Funds
Activity Fund- Vending Resale	ACT~65832	6/14/2016	1,000.00	Ice Bath/Ice Machine
Agvantage Fs	ACT~65833	6/14/2016	926.83	FFA
Anamosa Floral	ACT~65792	6/2/2016	73.00	B Soc FR
API Industries	ACT~65793	6/2/2016	3,000.00	VB FR
Ben Dover Productions	ACT~65794	6/2/2016	450.00	Class of 2017
Big Blast Inflatables, LLC	ACT~65834	6/14/2016	400.00	AMS Music FR
Steven Bleise	ACT~65878	6/29/2016	200.00	6/22 Wr Camp
Blue Raider Athletic Boosters	ACT~65807	6/7/2016	59.50	MS Conc
Blue Raider Athletic Boosters	ACT~65879	6/29/2016	15.50	SB
BSN Sports	ACT~65795	6/2/2016	2,136.70	HS Athletics
Cardmember Services	ACT~65857	6/23/2016	3,501.90	B Tr
Delbert Christensen	ACT~65808	6/7/2016	100.00	SB 6/6
Cotton Gallery Ltd	ACT~65796	6/2/2016	394.69	B Tr FR
Cotton Gallery Ltd	ACT~65809	6/7/2016	272.85	Raiders Racing For Life
Culver's Garden Center & Greenhouse	ACT~65810	6/7/2016	89.98	FFA
Maddie Decker	ACT~65835	6/14/2016	100.00	SB 6/10
Maddie Decker	ACT~65859	6/23/2016	100.00	SB 6-15-16
Jody Fairbanks	ACT~65836	6/14/2016	55.96	AMS Student Activity Acct
Nicole Fischer	ACT~65837	6/14/2016	135.00	SB 6/11
Terry Fischer	ACT~65838	6/14/2016	145.00	SB 6/11
Terry Fisher	ACT~65860	6/23/2016	110.00	SB 6-17
Tyler Frasher	ACT~65839	6/14/2016	130.00	SB 6/8
Tyler Frasher	ACT~65861	6/23/2016	335.00	BB 6-13-16
Tyler Frasher	ACT~65880	6/29/2016	190.00	BB 6/3
General Fund	ACT~65811	6/7/2016	475.60	Class of 2016
Rick Goedken	ACT~65797	6/2/2016	102.00	SB 5/30
Rick Goedken	ACT~65840	6/14/2016	374.00	SB 6/11
Rick Goedken	ACT~65864	6/23/2016	309.00	BB 6-14-16
Grand View University Coaches Clinic	ACT~65865	6/23/2016	300.00	GBB FR
Gary Hart	ACT~65812	6/7/2016	230.00	BB 6/6
Gary Hart	ACT~65841	6/14/2016	115.00	BB 6/11
Gary Hart	ACT~65881	6/29/2016	215.00	BB 6/23
John Helgerson	ACT~65882	6/29/2016	200.00	6/22 Wr Camp
Eric Hoekstra	ACT~65842	6/14/2016	120.00	BB 6/11
Eric Hoekstra	ACT~65866	6/23/2016	110.00	BB 6-16
Home Decorating	ACT~65867	6/23/2016	9.25	HS Athletics

Vendor	Warrant	Date	Amount	Description
IA FFA Assoc	ACT~65813	6/7/2016	1,130.00	FFA
Iowa State Fair	ACT~65892	6/29/2016	127.00	FFA
Iowa Prison Industries	ACT~65868	6/23/2016	64.60	HS Athletics
Mike Jacobs	ACT~65814	6/7/2016	115.00	BB 6/2
Mike Jacobs	ACT~65843	6/14/2016	145.00	SB 6/11
Mike Jacobs	ACT~65883	6/29/2016	415.00	BB 6/23
Alijah Jeffery	ACT~65884	6/29/2016	200.00	6/22 Wr Camp
John Deere Financial	ACT~65844	6/14/2016	50.75	BB
John Deere Financial	ACT~65885	6/29/2016	117.44	SB FR
Jones County Extension Building Fund	ACT~65869	6/23/2016	255.00	FFA
Jerry Kadlec	ACT~65815	6/7/2016	90.00	SB 6/6
Drannon Kenny	ACT~65886	6/29/2016	125.00	BB 6/22
KollegeTown Sports	ACT~65887	6/29/2016	638.62	B Tr FR
Jacob Kopp	ACT~65816	6/7/2016	120.00	BB 6/6
Jacob Kopp	ACT~65888	6/29/2016	120.00	BB 6/22
Kyle Kuhlers	ACT~65870	6/23/2016	127.00	BB 6-16
Emilee McElroy, Trustee	ACT~65830	6/8/2016	343.00	Trip Tip Money
Kati Meyer	ACT~65845	6/14/2016	310.00	HS Vocal Music
Mf Athletic Company	ACT~65798	6/2/2016	171.63	G Tr
Bart Miller	ACT~65799	6/2/2016	110.00	BB 5/31
Mission Starfish Haiti	ACT~65893	6/29/2016	4,720.00	Interact
Monticello Sports	ACT~65800	6/2/2016	625.00	B Tr FR
Neff Company	ACT~65871	6/23/2016	266.27	HS Athletics
Neff Company	ACT~65889	6/29/2016	1,039.41	HS Athletics
Steve Noeller	ACT~65846	6/14/2016	100.00	SB 6/9
Northeast District FFA	ACT~65818	6/7/2016	42.00	FFA
Nutritional Services Dept	ACT~65801	6/2/2016	500.00	Raiders Racing for Life
Nutritional Services Dept	ACT~65847	6/14/2016	225.00	Raiders Racing For Life
Lynette Otten	ACT~65802	6/2/2016	245.84	G Soc FR
Kirk Park	ACT~65848	6/14/2016	98.00	SB 6/9
Jen Petersen	ACT~65820	6/7/2016	14.00	St Hill Misc
Daniel Pike	ACT~65821	6/7/2016	105.00	BB 6/1
Really Good Stuff Inc	ACT~65822	6/7/2016	284.99	PTO Approved Projects
Really Good Stuff Inc	ACT~65890	6/29/2016	92.71	PTO Approved Projects
River Valley Cooperative	ACT~65849	6/14/2016	2,623.55	FFA
Sam's Club/Gemb	ACT~65823	6/7/2016	95.24	AMS Student Activity Acct
Keith P Schmitz	ACT~65872	6/23/2016	120.00	SB 6-17
Scholastic Inc	ACT~65824	6/7/2016	996.00	PTO Approved Projects
Steve Scott	ACT~65803	6/2/2016	122.00	BB 5/31

HS Instru Music

BB 6/3

BB FR

BB 6/8

VB FR

BB FR

B Tr

Vendor	Warrant	Date	Amount	Description
Select Service	ACT~65850	6/14/2016	75.00	Raiders Racing For Life
Stone City Quarries	ACT~65851	6/14/2016	110.00	BB SB
Stone City Quarries	ACT~65873	6/23/2016	330.00	SB BB
Terry Thompson	ACT~65804	6/2/2016	90.00	SB 5/30
Terry Thompson	ACT~65852	6/14/2016	285.00	SB 6/11
Elizabeth Thorson	ACT~65805	6/2/2016	276.05	Show Choir
Darrell Tucker	ACT~65891	6/29/2016	195.00	BB 6/25
Universal Dance Association	ACT~65826	6/7/2016	2,459.00	Dance FR
Walmart	ACT~65875	6/23/2016	1,015.89	HS Athletics
West Music	ACT~65827	6/7/2016	2,324.90	HS Vocal Music
Williamsburg High School	ACT~65876	6/23/2016	130.00	G Golf 4-13
Wilson Graphix	ACT~65828	6/7/2016	325.00	BB FR
World Class Graphics and Displays	ACT~65829	6/7/2016	900.00	HS Athletics
		Fund 21 Total	42,121.85	

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor
Fund 62

Vendor	Warrant	Date	Amount	Description
Anamosa Publications	ACT~65853	6/17/2016	40.00	Advert
Bloomsbury Farms	ACT~65856	6/23/2016	224.00	St Admissions
Cotton Gallery Ltd	ACT~65858	6/23/2016	369.00	Supplies
General Fund	ACT~65862	6/23/2016	7,530.41	June Sal/Benefits
Kaci Ginn	ACT~65863	6/23/2016	25.00	Other Benefits
Legacy Lanes	ACT~65831	6/10/2016	277.50	St Admissions
Martin Bros Distributing	ACT~65817	6/7/2016	321.52	Purchased Food
Nutritional Services Dept	ACT~65819	6/7/2016	178.50	Purchased Food - March,
Nutritional Services Dept	ACT~65854	6/17/2016	24.15	Snack Milk for May
Planet X Fun Center	ACT~65877	6/27/2016	300.57	St Admissions
Subway	ACT~65825	6/7/2016	38.00	Purchased Food
Unitypoint Health Hospitals	ACT~65874	6/23/2016	989.80	Other Benefits
Us Cellular	ACT~65855	6/17/2016	36.50	Cell
Walmart	ACT~65875	6/23/2016	192.46	Supplies
		Fund 62 Total	10,547.41	

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 61				
Anderson Erickson Dairy Co.	NUT~19751	6/8/2016	4,923.19	Purchased Food
Lisa Bowers	NUT~19752	6/8/2016	27.60	Refund Lunch
Debra Carson	NUT~19753	6/8/2016	25.30	Refund Lunch
Dan Coyle	NUT~19754	6/8/2016	17.85	Refund Lunch
Connie Ehlers	NUT~19755	6/8/2016	9.50	Refund Lunch
General Fund	NUT~19764	6/29/2016	19,504.18	June Sal/Benefits
Sharon Grams	NUT~19756	6/8/2016	8.75	Refund Lunch
Bryan Husmann	NUT~19757	6/8/2016	13.00	Refund Lunch
Darcy Jacobs	NUT~19758	6/8/2016	11.94	Ala Carte
Shana Lerch	NUT~19759	6/8/2016	26.05	Refund Lunch
Tammy Marek	NUT~19760	6/8/2016	27.25	Refund Lunch
Daryl Schepanski	NUT~19761	6/8/2016	97.30	Refund Lunch
Us Cellular	NUT~19763	6/20/2016	47.95	Cell
JeRita Whitman	NUT~19762	6/8/2016	23.20	Refund Lunch
	Fund 61 Total		24,763.06	

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

BOARD OF EDUCATION MEETING
July 18, 2016

ISSUE: Financial Reports

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

The attached financial reports show the cash balances of each of the school's governmental funds, the construction trades fund and the preschool fund. The preschool fund represents the three-year old program only, as the four-year old program is state funded and accounted for in the general fund.

Also attached are reports showing the previous month's activity and balances for the district's activity fund, food service fund, and day care fund.

THE RECOMMENDATION IS:

"to approve the financial reports as presented"

BALANCES OF FUNDS

June 30, 2016

General Operating Fund

June 1, 2016 Balance	4,646,197
Receipts:	940,413
Expenditures:	<u>(1,077,643)</u>
June 30, 2016 Balance	4,508,968

Management Fund

June 1, 2016 Balance	196,349
Receipts:	3,120
Expenditures:	<u>(21,678)</u>
June 30, 2016 Balance	177,791

Capital Projects Fund - 2013 & 2014 G.O. Bonds

June 1, 2016 Balance	1,191,797
Receipts:	47,246
Expenditures:	<u>(279,214)</u>
June 30, 2016 Balance	959,829

Capital Projects - SAVE - "Secure an Advanced Vision for Education Fund"

June 1, 2016 Balance	2,982,975
Receipts:	99,773
Expenditures:	<u>(727,617)</u>
June 30, 2016 Balance	2,355,132

Physical Plant & Equipment Fund

June 1, 2016 Balance	913,773
Receipts:	3,031
Expenditures:	<u>(22,136)</u>
June 30, 2016 Balance	894,667

Debt Service Fund

June 1, 2016 Balance	3,959,088
Receipts:	770,823
Expenditures:	<u>(924,826)</u>
June 30, 2016 Balance	3,805,084

Three-Year Old Preschool

June 1, 2016 Balance	(13,096)
Receipts:	270
Expenditures: *reclassified teacher time to reflect current ECSE mix	<u>(1,211)</u>
June 30, 2016 Balance	(14,038)

School District of Anamosa Community (FY 15-16)
Board Report
FOR PERIOD ENDING Jun 15-16

Selection Criteria: FUNDS 10

Fund: 10: General

Account Type: Expenditure

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	8,160.00	-8,160.00	???
11003: Health Services	146,184.00	11,424.95	119,817.15	26,366.85	81.96
11009: Transportation	651,699.00	34,824.07	588,885.68	62,813.32	90.36
11015: Board Of Education	51,115.00	1,564.40	70,446.40	-19,331.40	137.82
11016: Fiscal Services	186,447.00	32,065.00	185,083.74	1,363.26	99.27
11018: Office Of Superinten	249,120.00	20,040.83	246,967.53	2,152.47	99.14
11021: General Administrati	1,020,846.00	86,181.31	989,811.05	31,034.95	96.96
11024: Fixed Charges	5,921.00	493.44	5,921.28	-0.28	100.00
11027: Plant Operation	769,824.00	60,193.21	676,420.87	93,403.13	87.87
11030: Utilities	420,936.00	25,246.11	327,634.77	93,301.23	77.83
11033: AEA Pass Through	511,786.00	0.00	511,786.00	0.00	100.00
11034: Transfers	0.00	0.00	0.00	0.00	???
11036: General Education-Di	995,859.00	42,111.13	1,041,708.69	-45,849.69	104.60
11038: At Risk	249,073.00	17,547.40	187,113.24	61,959.76	75.12
11039: High School	2,060,602.00	167,969.20	1,818,078.55	242,523.45	88.23
11042: Middle School	1,682,609.00	134,390.22	1,388,759.10	293,849.90	82.54
11045: Elementary	1,730,721.00	150,052.12	1,509,897.48	220,823.52	87.24
11046: Preschool Program	240,246.00	28,913.98	231,255.98	8,990.02	96.26
11047: Teacher Quality	735,335.00	58,232.27	631,790.98	103,544.02	85.92
11049: Professional Develop	38,507.00	60.69	5,147.63	33,359.37	13.37
11051: Special Education	1,565,035.00	117,067.83	1,299,529.69	265,505.31	83.04
11053: Federal Programs	366,775.00	23,313.43	310,868.11	55,906.89	84.76
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11059: Curriculum	650.00	9,331.86	11,928.64	-11,278.64	1835.18
11088: Federal Programs	0.00	0.00	0.00	0.00	???
Total	13,679,290.00	1,021,023.45	12,167,012.56	1,512,277.44	88.94

Prior Year: 87.88%

School District of Anamosa Community (FY 15-16)
Board Report
FOR PERIOD ENDING Jun 15-16

Fund: 10: General
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	67,166.00	0.00	67,081.30	84.70	99.87
11003: Health Services	2,000.00	0.00	3,052.50	-1,052.50	152.63
11036: General Education-Di	0.00	0.00	0.00	0.00	???
11046: Preschool Program	228,125.00	20,839.00	227,047.00	1,078.00	99.53
11047: Teacher Quality	85,750.00	8,566.00	85,750.00	0.00	100.00
11053: Federal Programs	9,665.00	0.00	4,909.53	4,755.47	50.80
11060: Property Taxes	3,819,382.00	39,654.98	3,918,391.04	-99,009.04	102.59
11062: Mobile Home Tax	12,207.00	956.67	12,551.00	-344.00	102.82
11064: Tuition	456,003.00	9,759.54	452,371.27	3,631.73	99.20
11066: Student Fees	63,260.00	4,979.54	57,692.97	5,567.03	91.20
11068: Spec Education Contr	264,304.00	0.00	89,607.70	174,696.30	33.90
11070: Other Local	352,853.00	22,186.83	517,966.25	-165,113.25	146.79
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	0.00	8,546.90	-8,546.90	???
11075: Misc State Revenue	766,757.00	72,291.00	759,876.65	6,880.35	99.10
11076: Foundation Aid	5,842,470.00	578,895.00	5,810,279.00	32,191.00	99.45
11077: Instructional Suppor	947.00	0.00	1,321.27	-374.27	139.52
11078: AEA Pass Through	511,786.00	0.00	511,786.00	0.00	100.00
11079: Early Intervention	74,812.00	7,483.00	74,812.00	0.00	100.00
11082: Non-Public Transp	14,000.00	0.00	0.00	14,000.00	0.00
11084: Non-Public Textbooks	1,200.00	0.00	1,665.81	-465.81	138.82
11085: Other State Aid	0.00	2,197.00	3,275.03	-3,275.03	???
11086: State/Fed Vocational	12,500.00	0.00	0.00	12,500.00	0.00
11088: Federal Programs	431,850.00	127,563.19	378,524.34	53,325.66	87.65
Total	13,017,037.00	895,371.75	12,986,507.56	30,529.44	99.77

Prior Year: 98.86%

Fund 21: Student Activity		Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
Account Tag 10: Activities						
Project						
6110: Drama		1,533.76	0.00	0.00	0.00	1,533.76
6120: Speech		-39.30	0.00	0.00	0.00	-39.30
6210: Vocal		3,478.48	3,008.20	2,518.20	0.00	3,968.48
6211: Uniform Cleaning Fee - Music Dept		1,275.00	346.00	0.00	0.00	1,621.00
6212: Show Choir		-3,215.42	0.00	276.05	0.00	-3,491.47
6215: Musicals		2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental		2,316.99	-39.50	133.30	0.00	2,144.19
6222: MS Instr Music Fundr		15,867.24	0.00	530.69	0.00	15,336.55
6225: HS Music Trip Fund		101.59	0.00	0.00	0.00	101.59
6645: Cross-Country		-1,081.65	0.00	0.00	0.00	-1,081.65
6646: Cross Country Fundrs		1,545.78	0.00	0.00	0.00	1,545.78
6711: Boy's Basketball		2,647.30	0.00	0.00	0.00	2,647.30
6712: B'basketball Fundrsr		295.42	140.00	0.00	0.00	435.42
6721: Boy's Football		10,312.42	172.00	0.00	0.00	10,484.42
6722: Football Fundraiser		940.10	30.00	0.00	0.00	970.10
6725: Boy's Soccer		-1,168.00	0.00	0.00	0.00	-1,168.00
6726: B'soccer Fundraiser		2,580.26	0.00	50.50	0.00	2,529.76
6731: Boy's Baseball		-2,601.23	1,984.00	3,377.81	0.00	-3,995.04
6732: Baseball Fundraiser		1,486.62	999.44	348.98	0.00	2,137.08
6741: Boy's Track		-1,618.74	180.00	2,322.03	0.00	-3,760.77
6742: B Track Fundraiser		4,555.13	1,125.00	1,916.70	0.00	3,763.43
6761: Boy's Golf		-465.00	0.00	65.00	0.00	-530.00
6762: B Golf Fundrsr		1,602.93	0.00	0.00	0.00	1,602.93
6791: Boy's Wrestling		860.68	0.00	0.00	0.00	860.68
6792: Wrestling Fundraiser		3,685.70	750.00	600.00	0.00	3,835.70
6811: Girl's Basketball		348.72	0.00	0.00	0.00	348.72
6812: G Basketball Fundrsr		1,028.53	0.00	300.00	0.00	728.53
6815: Girl's Volleyball		1,887.00	0.00	0.00	0.00	1,887.00
6816: Volleyball Fundraise		2,187.90	3,000.00	3,014.95	0.00	2,172.95
6825: Girl's Soccer		-2,113.45	395.00	0.00	0.00	-1,718.45
6826: G' Soccer Fundraiser		1,244.89	15.00	268.34	0.00	991.55
6835: Girl's Softball		-883.05	2,344.00	2,209.50	0.00	-748.55
6836: Softball Fundraiser		2,300.45	0.00	174.45	0.00	2,126.00
6841: Girl's Track		1,026.27	640.00	724.16	0.00	942.11
6842: G Track Fundraiser		629.96	0.29	0.00	0.00	630.25
6861: Girl's Golf		-382.00	0.00	65.00	0.00	-447.00

School District of Anamosa Community (FY 15-16)
Treasurer Summary FD 21 MTD
for period ending Jun 15-16

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6862: G Golf Fundrsr	1,153.83	126.00	0.00	0.00	1,279.83
6900: HS Gen Athletics	6,346.12	6,257.20	4,577.15	0.00	8,026.17
7410: Annual	5,514.25	1,130.00	0.00	0.00	6,644.25
7420: Class Of 2010	0.00	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00	0.00
7422: Class Of 2012	0.00	0.00	0.00	0.00	0.00
7423: Class Of 2013	0.00	0.00	0.00	0.00	0.00
7424: Class of 2014	806.89	0.00	0.00	0.00	806.89
7425: Class Of 2015	367.45	0.00	0.00	0.00	367.45
7426: Class Of 2016	1,027.36	150.00	497.30	0.00	680.06
7427: Class Of 2017	4,291.79	0.00	450.00	0.00	3,841.79
7428: Class Of 2018	0.00	0.00	0.00	0.00	0.00
7429: Class Of 2019	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	8,166.24	0.00	0.00	0.00	8,166.24
7431: Ffa	82,390.99	175.25	5,367.38	0.00	77,198.86
7432: Biological Science	770.54	0.00	0.00	0.00	770.54
7433: Spanish Club	0.00	0.00	0.00	0.00	0.00
7434: French Club	0.00	0.00	0.00	0.00	0.00
7435: H.s. Art Fundraising	2,001.30	0.00	4,720.00	0.00	-2,718.70
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	604.63	0.00	0.00	0.00	604.63
7438: Archery Club	0.00	0.00	0.00	0.00	0.00
7439: Robotics Club	145.75	191.00	0.00	0.00	336.75
7441: M.S. Student Activity Account	1,506.54	369.56	451.20	0.00	1,424.90
7442: MS Concessions	866.32	180.29	-71.19	0.00	1,117.80
7443: Dance Squad	0.00	0.00	0.00	0.00	0.00
7446: Parent Partner	25.01	0.00	0.00	0.00	25.01
7447: Student Success Stor	126.20	0.00	0.00	0.00	126.20
7448: Special Ed Fundraisr	211.20	2.00	0.00	0.00	213.20
7449: Dance Squad-Fundr/Re	131.39	1,618.00	2,625.84	0.00	-876.45
7451: Interact Club	5,646.24	0.00	0.00	0.00	5,646.24
7452: Student Council	1,435.39	0.00	0.00	0.00	1,435.39
7453: Sh Service Project	27.95	0.00	0.00	0.00	27.95
7454: Elp/Sci Store	228.86	0.00	0.00	0.00	228.86
7455: HS BD Activity	200.00	0.00	0.00	0.00	200.00
7456: Nhs Fundraiser	652.57	0.00	0.00	0.00	652.57
7457: FCS Club	111.02	0.00	0.00	0.00	111.02

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7458: Raiders Around the World R.A.W.	10,538.61	0.00	377.20	0.00	10,161.41
7480: Watch Dogs - Strawberry Hill	1,906.10	0.00	0.00	0.00	1,906.10
7481: Watch Dogs - Middle School	323.19	0.00	0.00	0.00	323.19
7490: Strawberry Hill: Mis	6,909.03	16.55	211.13	0.00	6,714.45
7491: Vending Machine	7,771.05	163.63	17.49	0.00	7,917.19
7492: Wellness-Raiders Rac	7,406.54	250.00	2,129.49	0.00	5,527.05
7493: Fit 4 Life	210.57	0.00	0.00	0.00	210.57
7494: Vending Re-Sale	729.61	282.00	0.00	0.00	1,011.61
7495: PTO Approved Projects	-655.92	0.00	1,701.57	0.00	-2,357.49
7496: PTO Teacher Allocation	0.00	0.00	0.00	0.00	0.00
7497: Veterans Day	2,262.96	0.00	0.00	0.00	2,262.96
7498: Trapshoot Club	0.00	0.00	0.00	0.00	0.00
7499: Running Raider Marathon Club	766.22	100.00	0.00	0.00	866.22
7621: Weight Room	-674.22	1,320.00	0.00	0.00	645.78
Account Tag 10: Activities total	216,770.16	27,420.91	41,950.22	0.00	202,240.85
Fund total	216,770.16	27,420.91	41,950.22	0.00	202,240.85

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

June 1, 2016 - June 30, 2016

CODE	DESCRIPTION	BALANCE	YTD	
June 1, 2016	Beginning Fund Equity	191,172.86	\$ 298,111.27	
	Includes contributed capital, depr and GAAP entries			
			YTD	
RECEIPTS			Receipts	
1510	Interest	22.95	63.10	
1611	Student Lunch	0.00	247,694.30	
1612	Student Breakfast	0.00	13,993.30	
1613	Student/Adult Milk		0.00	
1621	Student Ala Carte	0.00	95,843.65	
1622	Adult Lunch & Ala Carte	0.00	16,628.20	
1623	Adult Breakfast	0.00	1,474.80	
1631	Special Functions/Other Receipts	191.37	4,098.34	
1634	Sales - Other Entity	202.65	1,303.45	
1989	Refund: Prior Year Expenditure		0.00	
3251	State Lunch Reimbursement	1,441.46	4,695.78	
3252	State Breakfast Reimbursement	401.51	1,217.08	
4552	Federal Breakfast Reimbursement	8,668.70	73,230.59	
4553	Federal Lunch Reimbursement	30,709.87	278,847.76	
4558	Team Nutrition Grant		0.00	
4951	Commodities		0.00	
5210	Transfer from Fund 10		0.00	
5314	Sale Equip/Material		200.00	
6100	Capital Contribution		0.00	
	TOTAL RECEIPTS	41,638.51	739,290.35	
EXPENSES			YTD	
			Expenses	
151	Office/Clerical	445.95	4,833.74	
191	Cooks	13,248.91	218,926.05	
220	FICA	1,033.66	16,670.35	
231	IPERS	1,198.19	18,521.29	
273	Health Insurance	3,577.47	42,682.92	
331	Registration		50.00	
433	Equipment Repair		5,043.15	
532	Phone	47.95	491.83	
580	Travel		48.00	
618	Supplies/Expenses		22,984.88	
631	Food	4,923.19	306,688.76	
631	Ala Carte Food	11.94	17,106.15	
631	Other Entity Purchased Food		2,183.39	
639	Commodities		0.00	
652	Software		1,000.00	
653	Parts		0.00	
790	Equipment/Depreciation		0.00	
990	Dwnwrld Adj - Beg Fund Balance	0.00	171,847.00	Due to GASB 68 IPERS
			0.00	liability entry
	TOTAL EXPENSES	24,487.26	829,077.51	
June 30, 2016	Fund Equity Balance		208,324.11	
	Fund Equity Consists of:			
	Net Investment in Capital Assets	(286,662.90)		
	Unrestricted Net Asset	<u>78,338.79</u>	negative	\$93,508 Unrestricted Net
		(208,324.11)		Assets without
				GASB 68 entry - positive

DAY CARE PROGRAMS
2015-2016

June 1, 2016 - June 30, 2016

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE	
June 1, 2016 Day Care Balance				(110,972.89)	Includes Downward Adj (197,796.00)
1920 Donation					
990 Downward Adj - Beg Fund Balance					
ANAMOSA RAIDERS' KIDS CLUB					
1840 Childcare Services	13,241.50				
1958 Other Sales of Services	38.00		535.48		
1999 Miscellaneous Revenue	12.52		6,208.56		
1510 Interest					
151 Office/Clerical					
191 Day Care Worker					
193 Overtime					
220 FICA					
231 IPERS					
271 Employee Physicals					
273 Health Insurance					
290 Other Benefits					
331 Registration					
511 Student Transportation					
532 Phone/Internet					
540 Advertising					
580 Travel					
618 Other					
2232-618 Tech Supply					
631 Purchased Food					
652 Tech-Related Software					
734 Tech-Related Hardware					
739 Other Equipment					
814 Admissions					
TOTAL ARKC REVENUES	13,292.02	578.07			
TOTAL ARKC EXPENSES		10,547.41		2,744.61	
ARKC NET MARGIN FOR THE MONTH					
ARKC NET MARGIN YEAR-TO-DATE					
RAINBOW					
1,808.50					Year-To-Date Revenues
1,340.47					Year-To-Date Expenses
\$468.03					Year-To-Date Net Margin
					clerical charged here in Feb 2016
ANAMOSA RAIDERS' KIDS CLUB					
137,859.92					Year-To-Date Revenues
99,903.10					Year-To-Date Expenses
37,956.82					Year-To-Date Net Margin
					Middle School Before/After Program
5,191.53					Year-To-Date Revenues
7,277.05					Year-To-Date Expenses
(2,085.52)					Year-To-Date Net Margin
All Programs:					
\$144,859.95					Year-To-Date Revenues
\$306,316.62					Year-To-Date Expenses
(\$161,456.67)					Year-To-Date Net Margin
\$36,339.33					Margin without GASB 68 entry above
\$89,567.72					Fund Equity without GASB 68 * OPEB j/e
TOTAL REVENUES	13,292.02				
TOTAL EXPENSES		10,547.41		\$2,744.61	
TOTAL DAY CARE PROGRAM NET MARGIN -					
TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE					
June 30, 2016 Fund Equity				(\$108,228.28)	negative

BOARD OF EDUCATION MEETING
July 18, 2016

ISSUE: Employee Resignations/Terminations

BACKGROUND:

Individual employee resignations, as outlined below, are recommended for approval.

<u>Employee Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Amber Pitz	2 nd Grade Teacher	Personal	Immediately - subject to suitable replacement
Amber Pitz	Assistant Varsity Volleyball Coach	Personal	Immediately
Amber Pitz	Head 8 th Grade Girls' Basketball Coach	Personal	Immediately

THE RECOMMENDATION IS:

“Approve the resignation of Amber Pitz, 2nd Grade Teacher, effective immediately subject to suitable replacement.”

“Approve the resignation of Amber Pitz, Assistant Varsity Volleyball Coach, effective immediately.”

“Approve the resignation of Amber Pitz, Head 8th Grade Girls' Basketball Coach, effective immediately.”

**BOARD OF EDUCATION MEETING
July 18, 2016**

ISSUE: Personnel Appointments and Adjustments

CONTACT: Superintendent Lisa Beames

BACKGROUND:

Routine personnel matters, as outlined in attachment, are recommended for approval.

THE RECOMMENDATION IS:

“The Board of Education approves the hire of Melissa Alger, 5th Grade Teacher, effective with the 16-17 school year.”

“The Board of Education approves the hire of Ellen Reddies, Middle School Behavior Support Teacher, effective with the 16-17 school year.”

“The Board of Education approves the hire of Blayne Willadsen, Strawberry Hill Teacher Leader, effective with the 16-17 school year.”

BOARD OF EDUCATION MEETING
July 18, 2016

ISSUE: Current/Future Building Project Updates

CONTACT: Superintendent Lisa Beames

BACKGROUND:

Discussion can continue for current and future District facility construction.

THE RECOMMENDATION IS:

If any action is needed, it will be taken here.

BOARD OF EDUCATION MEETING
July 18, 2016

ISSUE: Bid Approval for Bread, Milk, Gas, Photography, Propane, Diesel and Waste Removal

CONTACT: Superintendent Lisa Beames

BACKGROUND:

Bid requests for the 2016-2017 school year were sent to vendors in June, 2016 for Fuel, (Propane, Diesel, Gasohol), Waste Disposal, Milk, Bread and Photography. These bids were reviewed on Wednesday, July 13, 2016.

I have included the summary of bids attached for the 2016-2017 school year. I have also attached a copy of the bid summary from last year, 2015-2016 school year for comparison.

Please also find a copy of Board Policy 803.1, Purchasing and Bidding.

THE RECOMMENDATION IS:

“To accept the following bids for the 2016-2017 school year:”

Fuel (Propane, Diesel, & Gasohol):

Propane: Ag Vantage FS

Diesel: Ag Vantage FS

Gasohol: Ag Vantage FS

Waste Disposal: Wapsi Waste Service

Milk: Anderson Erickson

Bread: Pan O’ Gold

Photography: All About You Photography

BID SUMMARY For 2016-2017 School Year - Anamosa Community Schools

<u>Fuel - Propane</u>	<u>Contract Price</u>	<u>Discount</u>	<u>Actual Cost</u>			
Linn Oil Co-Op	\$0.80	\$0.00	\$0.80			
River Valley Cooperative	\$1.000	\$0.00	\$1.000	Note: AgVantage FS will file alternative fuel refund on behalf of district at \$.37 per gallon		
AgVantage FS	\$0.799	\$0.00	\$0.799			
Tri County Propane	\$0.790	\$0.01	\$0.780	credited directly to our account		
<u>Fuel - Premium Diesel</u>	<u>Daily Rack</u>	<u>Markup</u>	<u>Price</u>			
Linn Oil Co-Op	\$1.5896	\$0.1500	\$1.7396			
River Valley Cooperative	\$1.6187	\$0.2860	\$1.9047			
AgVantage FS	\$1.5482	\$0.0990	\$1.6472			
<u>Fuel - Gasohol</u>	<u>Daily Rack</u>	<u>Markup</u>	<u>Price</u>			
Linn Oil Co-Op	\$1.3564	\$0.1500	\$1.5064			
River Valley Cooperative	\$1.3712	\$0.2860	\$1.6572			
AgVantage FS	\$1.3826	\$0.0750	\$1.4576			
<u>Waste Disposal</u>	<u>Daily Service</u>	<u>Weekly Service</u>				
Wapsi Waste Service Inc.	\$1,250.00/Month	\$475.00/Month		<u>Football/Baseball Field</u>		
Edwards Sanitation	No Bid Submitted		\$45.00 per P/U			
Frazier's Sanitation	No Bid Submitted					
<u>Milk</u>	<u>Skim Milk</u>	<u>Skim Chocolate</u>	<u>1% White</u>	<u>Yogurt</u>	<u>1/2 Gallon Lactose Free</u>	<u>Half Pint Lactose Free</u>
Anderson Erickson	\$0.1725	\$0.1815	\$0.1799	\$0.50	NA	
Prairie Farms (Swiss Valley Div.)	\$0.1750	\$0.1840	\$0.1820	\$0.48	\$2.9500	\$0.6500
<u>Bread</u>	<u>50% Whole Grain Sandwich</u>	<u>50% Whole Grain Hotdog</u>	<u>% Whole Grain Hamburger</u>			
Bimbo Bakeries USA (Dubuque)	\$1.68 (24 oz - \$.0700 per oz)	\$2.34 (16 ct-\$.1463 per bun)	2.34 (16 ct - \$.1463 per bun)			
Pan O' Gold (Ankeny)	2.00 (27 oz - \$.0741 per oz)	\$3.65 (30 ct - \$.1217 per bun)	7.20 (60 ct - \$.1200 per bun)			

PHOTOGRAPHY BID SUMMARY For 2016-2017 School Year - Anamosa Community Schools

	All About You Photography Anamosa, IA	The Photography Mill, Lost Nation, IA
	Cost to Student	Cost to Student
Package Offers		
(1) 8 x 10 Team Photo & (1) 5 X 7 Individual Photo. Both photos are in a sports folder	\$29.00	\$28.00
(1) 5 x 7 Team Photo & (1) 5 X 7 Individual Photo. Both photos are in a sports folder	\$24.00	\$22.00
(1) 5 x 7 Team Photo & (1) 4 X 5 Individual Photo. Both photos are in a sports folder	\$18.00	\$17.00
Team or Group Photos		
5 x 7 in folder	\$12.00	\$11.00
8 X 10 in folder	\$18.00	\$17.00
Individual Photos		
(8) Wallets	\$12.00	\$11.00
(2) 4 X 5 in folders	\$12.00	\$11.00
(1) 5 X 7 in folder	\$12.00	\$11.00
(1) 8 X 10 in folder	\$18.00	\$17.00
(1) Photo Button	\$6.00	\$6.00
Senior Group Picture 8 X 10	\$20.00	\$11.00
Senior Group Picture 11 X 14	\$25.00	\$17.00

BID SUMMARY For 2015-2016 School Year - Anamosa Community Schools

<u>Fuel - Propane</u>	<u>Contract Price</u>	<u>Discount</u>	<u>Actual Cost</u>
Linn Oil Co-Op	\$1.10	\$0.15	\$0.95
River Valley Cooperative	\$0.960	\$0.00	\$0.960
AgVantage FS	\$0.735	\$0.00	\$0.735
Tri County Propane	\$0.860	\$0.01	\$0.850
<u>Fuel - Premium Diesel</u>	<u>Daily Rack</u>	<u>Markup</u>	<u>Price</u>
Linn Oil Co-Op	\$1.8185	\$0.1200	\$1.9385
River Valley Cooperative	No Bid Submitted		
AgVantage FS	\$1.7945	\$0.0800	\$1.8745
<u>Fuel - Gasohol</u>	<u>Daily Rack</u>	<u>Markup</u>	<u>Price</u>
Linn Oil Co-Op	\$1.9044	\$0.1200	\$2.0244
River Valley Cooperative	No Bid Submitted		
AgVantage FS	\$1.9247	\$0.0750	\$1.9997
<u>Waste Disposal</u>	<u>Daily Service</u>	<u>Weekly Service</u>	
	<u>Tues.-Sat.</u>	<u>Summer</u>	<u>Football/Baseball Field</u>
Wapsi Waste Service Inc.	\$1,150.00/Month	\$475.00/Month	\$45.00 per P/U
Edwards Sanitation	No Bid Submitted		
Frazier's Sanitation	No Bid Submitted		
<u>Milk</u>	<u>Skim Milk</u>	<u>Skim Chocolate</u>	<u>1% White</u>
Anderson Erickson	\$0.1925	\$0.2005	\$0.2020
Prairie Farms (Swiss Valley Div.)	\$0.2050	\$0.2095	\$0.2120
			<u>Yogurt</u>
			<u>1/2 Gallon Lactose Free</u>
			NA
			\$0.50
			\$0.45
<u>Bread</u>	<u>51% Whole Grain Sandwich</u>	<u>51% Whole Grain Hotdog</u>	<u>1% Whole Grain Hamburger</u>
Bimbo Bakeries USA (Dubuque)	\$1.60 (24 oz - \$.0677 per oz)	\$2.23 (16 ct - \$.1394 per bun)	\$2.23 (16 ct - \$.1394 per bun)
Pan O' Gold (Ankeny)	2.05 (27 oz - \$.0759 per oz)	\$3.70 (30 ct - \$.1233 per bun)	\$7.30 (60 ct - \$.1217 per bun)

PURCHASING AND BIDDING

Policy: The board supports economic development in Iowa, particularly in the school district community. As permitted by law, purchasing preference will be given to Iowa goods and services from locally-owned businesses located within the school district or Iowa based companies if the cost and other considerations are relatively equal and meet the required specifications. However, when spending federal Child Nutrition Funds, geographical preference is allowed only for unprocessed agricultural food items. Other statutory purchasing preferences will be applied as provided by law, including goals with regard to procurement from certified targeted small businesses, minority-owned businesses, and female owned businesses.

Prior to August 15 of each year and after analyzing the school district's anticipated procurement level for the current fiscal year, the school board will set a goal of ten percent of the anticipated procurement level to be purchased from certified targeted small businesses. In determining the procurement level, the cost of utilities (heat, electricity, telephone and natural gas) and employees' costs will not be included. After the goal has been established, the superintendent will file the required Targeted Small Business Procurement form with the Department of Education by August 15.

By July 31 of each year, the superintendent will file a report with the Department of Education outlining purchases of goods and services from targeted small businesses for the previous fiscal year.

The school board and superintendent will encourage targeted small businesses which are not certified with the Department of Inspections and Appeals to become certified targeted small businesses.

Goods and Services

The board shall enter into goods and services contract(s) as the board deems to be in the best interest of the school district. It shall be the responsibility of the superintendent to approve purchases, except those requiring board approval or as provided by in law. The superintendent may coordinate and combine purchases with other governmental bodies to take advantage of volume price breaks. Joint purchases with other political subdivisions will be considered in the purchase of equipment, accessories, or attachments with an estimated cost of \$50,000 or more.

Purchases for goods and services shall conform to the following:

- The superintendent shall have the authority to authorize purchases without prior board approval and without competitive request for proposals, quotations, or bids for goods and services up to \$10,000.
- For goods and services costing at least \$10,000 and up to \$25,000, the superintendent shall receive proposals, quotations, or bids for the goods and services to be purchased prior to board approval. The quotation process may be informal, and include written or unwritten quotations.
- For goods and services exceeding, \$25,000, the competitive request for proposal (RFP) or competitive bid process shall be used and received prior to board approval. RFPs and bids are formal, written submissions via sealed process.

In the event that only one quotation or bid is submitted, the board may proceed if the quotation or bid meets the contract award specifications.

The contract award shall be based on the total cost considerations including, but not limited to the following:

- The cost of the goods and services being purchased;
- Availability of service and/or repair;
- The targeted small business procurement goal and other statutory purchasing preferences; and
- Other factors deemed relevant by the board.

Purchases using federal child nutrition funds shall be made in accordance with procurement procedures required by law.

The thresholds and procedures related to purchases of goods and services do not apply to public improvement projects.

Public Improvements

The board shall enter into public improvement contract(s) as the board deems to be in the best interest of the school district. 'Public improvement' means "a building or construction work which is constructed under the control of a governmental entity and is paid for in whole or in part with funds of the governmental entity, including a building or improvement constructed or operated jointly with any public or private agency."

The district shall follow all requirements, timelines, and processes detailed in Iowa law related to public improvement projects. The thresholds regarding when competitive bidding or competitive quotations is required will be followed. Competitive bidding is required for public improvement contracts exceeding the minimum threshold stated in law. Competitive quotations are required for public improvement projects that exceed the minimum threshold amount stated in law, but do not exceed the minimum set for competitive bidding. The board shall approve competitive bids and competitive quotes. If the total cost of the public improvement does not warrant either competitive bidding or competitive quotations, the district may nevertheless proceed with either of these processes, if it so chooses.

The award of all contracts for the public improvement shall be awarded to the lowest responsive, responsible bidder. In the event of an emergency requiring repairs to a school district facility that exceed bidding and quotation thresholds, please refer to sample policy 802.3.

The superintendent may develop an administrative process to implement this policy.

Legal Reference: Iowa Code §§ 26; 28E; 72.3; 73; 73A; 285; 297; 301.
261 I.A.C. 54.
281 I.A.C. 43.25.
481 I.A.C. 25.

Approved _____
Revised 11/18/96
Reviewed 1/17/00
Reviewed 12/19/05
Revised 3/19/07
Revised 6/20/11
Revised 5/2/16

**BOARD OF EDUCATION MEETING
July 18, 2016**

ISSUE: Bid Approval for District Copy Machine Leases

CONTACT: Superintendent Lisa Beames

BACKGROUND:

The district entered into a 53 month lease with Office Machine Consultants on June 17, 2013. There are 17 months remaining on the current lease. At the time of the lease only select machines were put into place.

At this time, there are a minimum of four additional devices that have reached end of life impacting staff and students' ability to work at their highest level.

In addition, while service is prompt, the uptime of heavily used machines is inconsistent, as well as the ability to identify and implement user rules that afford the district potential cost savings.

The district also desires to bring all MFP as well as printing devices under a comprehensive managed system.

With this in mind, the district released an RFP soliciting to provide a comprehensive solution with better service, greater uptime and more efficient use of time and resources to impact teaching and learning. The goal was also to identify a solution that would provide at least a break even considering our current lease demand with only a buyout option at a cost of \$15,730 (884.57 per month).

Five vendors including the current vendor responded to the request. Presentation from four vendors are being completed.

Following the final presentation Friday morning and reference checks, the recommendation to buyout the lease of Office Machine Consultants will be forwarded electronically as it hasn't been decided at the time of print of this packet.

THE RECOMMENDATION IS:

BOARD OF EDUCATION MEETING
July 18, 2016

ISSUE: AYP-CSIP Goals

CONTACT: Superintendent Lisa Beames

BACKGROUND:

The Cadre committee annually presents student achievement goals as part of Iowa Code 280.12 and 280.18 as well as previously under NCLB. As Iowa is still in transition to the new ESEA (Elementary and Secondary Education Act), this remains an expectation for 2016-2017 school year.

It should also be noted that the goals identify a May date, thus moving the district's administration of the Iowa Assessment to the spring cycle. This affords a more realistic evaluation of a students learning as well as begins to prepare the district for the administration cycle for Smarter Balance assessments. There is no longer concern of the potential consequences of NCLB sanctions.

THE RECOMMENDATION IS:

“Approve the goals as presented.”

AYP - CSIP Goals 2016-2017

Reading:

FAY students in 4th - 11th grade that met goal in:

14-15	56%
15-16	50.70%

Proposed Goal 16-17

By May 2017 57% of all FAY students in 4th -11th grade will meet or exceed average NSS growth on the Iowa Assessment in the subtest of reading.

Math:

FAY students in 4th - 11th grade that met goal in:

14-15	61%
15-16	55%

Proposed Goal 16-17

By May 2017 62% of all FAY students in 4th -11th grade will meet or exceed average NSS growth on the Iowa Assessment in the subtest of math.

Science:

FAY students in 4th - 11th grade that met goal in:

14-15	55%
15-16	46.40%

Proposed Goal 16-17

By May 2017 56% of all FAY students in 4th -11th grade will meet or exceed average NSS growth on the Iowa Assessment in the subtest of reading.

BOARD OF EDUCATION MEETING
July 18, 2016

ISSUE: Consideration for Request to Honor Former Graduate

CONTACT: Superintendent Lisa Beames

BACKGROUND:

See attached documentation from community member requesting to honor former graduates.

THE RECOMMENDATION IS:

“To implement a policy addressing the criteria and stipulation of naming facilities or parts thereof prior to considering current and future requests.”

June 5, 2016

Anamosa School Board & Superintendent Beames

I hope you had a very successful “2015 – 2016” school year! I believe my last letter that I sent you about honoring “**Ralph Beardsley**” was last November. Ralph is the most “decorated” AHS Raider football player in school history. That is saying something since our Anamosa High School Football Program started in 1895! And we have also had two *NFL Pro-Bowl* players (Don Norton & Marshal Yanda) win *World Championships* with the Chargers & Ravens!

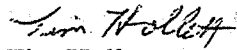
I know your schedule is very busy all year round, thank you for your service. If it will help speed up the process I don't believe you need me to attend this “school board” meeting. I helped plan the Marshal Yanda ceremony on retiring his AHS football jersey # and honored him by naming the weight room after him. This project I didn't personally attend any meetings. Kris Kilburg was a part of our team and represented us at these school board meetings.

AHS Athletic Director Mr. Bret Jones and I have been talking about honoring Ralph Beardsley for the last year and a half. I believe he will do a good job representing this project. I believe he already attends most of these meetings. You have my blessing to make this happen. Of course if you need me to be there in person I will. I really want to get this project done at a “HOME” football game this “2016” season. All we would have to do is present a framed certificate (a jersey would be nice) to the “family” stating Ralph's accomplishments. It is already “June” and the AHS football team will be starting their practices in about 8 weeks.

I had been working with Kim & Brad Beardsley (Ralph's two sons). I am saddened to report that Brad passed away this last March. Two of Ralph's sons have already passed away. This will be the 75th anniversary of Ralph's graduation from Anamosa High School this coming football season. This tribute for Ralph Beardsley is decade's overdue! I have been hearing stories about this AHS “*legend*” for over 50 years and it has been an honor working with two of Ralph's sons about putting together this very special tribute! Our state has already honored him.

I believe retiring a former player's Anamosa High School football jersey # should be a very, very difficult thing to do. My recommendation to receive this special honor would be one of only two things: That is to be elected into the “*Iowa High School Athletic Association Football Players Hall of Fame*” or play in the *NFL (National Football League)*. Ralph was the first of only two Raiders to be enshrined into this Hall of Fame (the other is World Champion Don Norton, who was also enshrined into the *Iowa Hawkeyes Football Hall of Fame* last year).

I gave you a packet and other items over the last year and a half with information about Ralph. There are over 160 Iowa H.S. Football Players enshrined into this Hall of Fame and Ralph's “**HIGH SCHOOL**” resume may be the most impressive of “**ALL**”. He was 1st Team All-State his senior year, 1st Team All-State his junior year, 3rd Team All-State his sophomore year, his 4 AHS teams went undefeated and he was a big part of one of the longest win streaks in the nation, selected finest “prep” player in the entire state of Iowa in 1940 (all the players were put into only one class), received 3 votes for the “*All Century*” football team for the state of Iowa from the Des Moines Register Reader (1914 – 2014) and played for the Iowa Hawkeyes Football Team in 1941. His NFL career never got started because Ralph left Iowa after the bombing of Pearl Harbor to enter WWII. Over half of the high school players from Iowa enshrined into this prestigious Hall of Fame played in the NFL. Ralph is a true American hero!



Tim Hollett
462-2859

June 5, 2017

Anamosa "Blue Raiders" / Iowa Hawkeyes "Black & Gold"

Ralph "Dale" Beardsley:

Anamosa High School 1941 graduate

"Iowa High School Athletic Association Football Players Hall of Fame" (inducted in 1985)

1st Team All-State 1940

1st Team All-State 1939

3rd Team All-State 1938

Selected "finest" Iowa High School football player in 1940 (from all classes in the state of Iowa)

His high school football teams of 1937, 1938, 1939 & 1940 went "undefeated"

Received 3 votes for Iowa H.S. "All-Century" FB team from the *D.M. Register* "Readers" (1914 – 2014)

Proposed AHS Football Jersey #20 be retired, he is the most decorated "Raider" in history

Proposed AHS practice Football Field be named in his honor "Ralph Beardsley Field"

University of Iowa Hawkeyes - in 1941 he left college and entered into WWII after the bombing of Pearl Harbor (his brother Bob left AHS to also enter into WWII)

Donald (Donny) "Farris" Norton:

Anamosa High School 1956 graduate

"Iowa High School Athletic Association Football Players Hall of Fame"

4th Team All-State 1955

AHS Football Jersey #22 was retired

AHS gym was named in his honor "Don Norton Gymnasium"

University of Iowa Hawkeyes won 2 Rose Bowls in 1956 & 1958

National Championship 1958 (*Grantland Rice Award*)

1959 Co-Captain, MVP, 1st Team All-Big Ten & 1st Team All-American

AFL / NFL - Los Angeles Chargers / San Diego Chargers

1960 Draft Round 5, Pick # 56

Played 7 years in the AFL / NFL, AFL All-Star 2 years

228 receptions as a wide receiver & 27 TD's

AFL World Championship 1963

Marshal "John" Yanda: (as of St. Patrick's Day 2016)

Anamosa High School 2003 graduate

1st Team All-District, 1st Team All-Conference (twice)

AHS Football Jersey #77 was retired – Hawkeye Coach Kirk Ferentz attended this ceremony

AHS Weight Room was named in his honor "Marshal Yanda Weight Room"

NIACC (North Iowa Area Community College) 2nd Team All-American & All Regions honors twice

University of Iowa Hawkeyes 2nd Team All-Big Ten honors from the league's coaches

Hawkeye Hustle Award Offense, MVP Offense, Permanent Team Captain, Iowa Hawk Award

NFL - Baltimore Ravens #73, 3rd round of the "2007" Draft, 86th pick ("2016" will be 10th year)

Super Bowl XLVII Champion, Super Bowl Captain, 5 time Pro-Bowl, Pro-Bowl starter

"2014" "Bruce Matthews Award" "best offensive lineman in the NFL", "Top 100 NFL Player"

(#1 guard 2 years in a row "2014 & "2015") Ranked #55 in "2014" & ranked #79 in "2015"

(only guard in Top 100 players) Baltimore Ravens "MVP" (2015)

"Anamosa's Football Players Mount Rushmore"

Ralph Beardsley – Donnie Norton – Marshal Yanda – you make the call

April 30, 2016

Anamosa Community School Board
AMS Principal Linda Vaughn

Anamosa Superintendent Lisa Beames
AMS Assistant Principal Derek Roberts

I have had a passion for many years to honor our Anamosa "Greats". These people have been: veterans, administrators, student / athletes & Anamosa citizens. Support from our: school district, town, county, state and federal government has helped me along with others make these things happen.

I have been involved in many honorable things over the years including: helping plan our last twenty "Anamosa High School Annual Veterans Day Assemblies", helped start up *Veterans Hall*", *Veterans Plaque Project*", naming a street "*Veterans Memorial Drive*" at the Jones County Court House, lined up F-16 Jets 5 times to perform Fly-Overs, helped get the Chinook Helicopter to perform 11 Fly-Ins, got an American Bald Eagle twice to our assemblies and I personally handed President George W. Bush a letter inviting him to be our guest speaker at our Veterans Day Assembly, honoring Marshal Yanda with naming the AHS weight room the "*Marshal Yanda Weight Room*" & retiring his AHS Raider football jersey # 77, we also got Iowa Football Coach Kirk Ferentz to attend, naming the AMS media center the "*Walt Fortney Media Center*" & helped start up the "*Walt Fortney Award*", honoring many AHS Raider golfers by naming an award after them, example: "*Sean Smith Award*" for being the #1 AHS Raider Golfer, starting up the AHS Student Council "*Anamosa Person of the Year Award*" and being on the committee that helped plan our AHS weight room. These special partnerships have all worked!

Assistant AHS Principal Bret Jones recently asked me if I would like to join a high school committee that helps nominate people to the "*Iowa Hall of Pride*" we are the only state in the union that has this unique "Hall" it is based in our state's capital. I told him "I would be honored to help out"!

My latest project is working with the School Board to get Ralph Beardsley's AHS (*class of '41*) football jersey #20 retired and honor him posthumously by naming the AHS practice football field "*Ralph Beardsley Field*". He is one of only two Raider football players since 1895 to be enshrined into the "*Iowa High School Athletic Association Football Players Hall of Fame*" (the other Raider is NFL world champion Donnie Norton). Recently I nominated Marshal Yanda for this prestigious Hall of Fame.

Anamosa citizens are always encouraging me to keep "going". Well I have another project for you to consider. I believe naming the "3" roads that go into our Anamosa Middle School by the front door and parking lots off of "*Old Dubuque Road*" would be unique and also an important safety issue.

Superintendent Dr. James Poulter (served Anamosa 1962 - 1989) was honored by having the "*Poulter Wing*" named after him at Strawberry Hill, Principal Dale Hackett (served Anamosa 1959 - 1989) was honored by having the "*Hackett Media Center*" named after him at Strawberry Hill, Principal Walt Fortney (served Anamosa 1972 - 1997) was honored by having the "*Walt Fortney Media Center*" & the "*Walt Fortney Award*" named after him at Anamosa Middle School. These three men have had a great influence on Anamosa for more than half a century and their names are "engraved" into our schools.

I believe another Anamosa "Great" administrator deserves to be honored in a unique way. He is Don Harmon (served Anamosa 1972 - 1997) as our Anamosa Jr. High School / Anamosa West Middle School Guidance Counselor and was Walt Fortney's partner for twenty five years. I would like to see the "road" that goes by the front door of our new Middle School named "*Don Harmon Drive*"! The naming of these "3" roads would make them: faster for EMT's and police to locate someone especially at night, also for fire trucks, other town's school bus drivers & semi-drivers for finding the correct doorways.

Don Harmon had the biggest influence on me as a former Anamosa student (*class of '78*) than any other administrator or teacher. His knowledge, gentle caring personality, father-figure, mentor, educator, and being a great role-model of a leader has guided me for the last 44 years. He was a great influence on me becoming an educator and coach. I had the privilege to coach our AHS Boy's Golf Team to the "*1999 Class 2A State Title*", I used many "life lessons" that Mr. Harmon taught me in the 70's.

Another idea would be to ask the community of Anamosa to name the other "2" roads after a couple of Anamosa "Greats". This could be a unique Anamosa Middle School Student Council project!

Tim Hollett
Tim Hollett

BOARD OF EDUCATION MEETING
July 18, 2016

ISSUE: Board Committee for Revision of Student Activities Plan

CONTACT: Superintendent Lisa Beames

BACKGROUND:

As part of the recent guidance from the Department of Education related to student activities and said funding, the district needs to review and clearly identify the plan for student activities across all levels of the district and in alignment with code requirements.

It is the responsibility of the board to ensure that the requirements are met.

It is proposed that a committee including two or three board members along with the activities director, the district's business manager seated to identify our current state and recommend revisions as appropriate. The superintendent will facilitate the committee's work.

THE RECOMMENDATION IS:

“Seat the committee as presented.”

Board of Education Committees

Policy Committee	Kristine Kilburg, Nicole Claussen, Sean Braden
Negotiations Committee	Anna Mary Riniker, Kristine Kilburg, Kandi Behnke
PPEL & Facilities Committee	Connie McKean, Anna Mary Riniker, Nicole Claussen
CADRE	Nikki Claussen, Rob Sayre, Sean Braden
Jones Co. Conf. Bd.	Rob Sayre
IASB Delegate Assembly Representative	Connie McKean
Ad Hoc Building/Long Range Planning	Connie McKean, Kristine Kilburg, Anna Mary Riniker
Technology Committee	Rob Sayre