



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
Administrative Offices - Board Room
June 16, 2014 - 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 |
| Personnel Appointments & Adjustments | D |
| 6. Resignations | E |

OLD BUSINESS

- | | |
|------------------------------------|---|
| 1. Current/Future Building Project | F |
| 2. Sonic Wall Security | G |

NEW BUSINESS

- | | |
|--|---|
| 1. Affirmative Action Plan Approval | H |
| 2. ISFIS Skills Iowa Program Participant Agreement Approval | I |
| 3. Junior Achievement of Eastern Iowa Partnership Agreement Approval | J |
| 4. Fundraiser Approval - Rainbow Daycare | K |
| 5. Board Organization Dues | L |
| • IASB Association Dues | |
| • ISFIS Dues | |
| 6. Free Admission to Students in Grades K-6 Attending District Athletic Events | M |
| 7. Consideration of Sale of Buses by Bid | N |

REPORTS

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

ADJOURN

IMPORTANT DATES

July 7, 2014 - Regular Board Meeting

July 21, 2014 - Regular Board Meeting

The Anamosa Community School District does not intentionally discriminate on the basis of gender, color, gender identity, religion, socioeconomic status (for programs), race, national origin, creed, age (for employment), marital status (for programs), sexual orientation, or disability in the District educational programs, activities, or employment practices or as otherwise prohibited by statute or regulation.

BOARD OF EDUCATION MEETING
June 16, 2014

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 approve the minutes of the May 19, 2014 Regular Meeting, the June 2, 2014 Special Meeting, and the June 2, 2014 Regular Meeting.”

Anamosa Community School District
Regular Meeting
May 19, 2014

The Anamosa Board of Education met in regular session on May 19, 2014, at 7:00 p.m., in the Anamosa Schools Administrative Offices with President McKean presiding. Members present: Lambertsen, Crump, Riniker, Kilburg, Behnke and Claussen.

Motion by Behnke, seconded by Lambertsen to adopt the agenda, as printed. Motion carried 7-0.

Motion by Riniker, seconded by Claussen to approve the consent agenda (minutes dated 4/21, 4/28, 5/5 and 5/12, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 7-0.

Motion by Lambertsen, seconded by Behnke to approve awarding WP HS 09C Acoustical Ceilings by Change Order to WP HS 06A Loecke Building Service, Inc. in the amount of \$187,735.00. Motion carried 7-0.

Motion by Lambertsen, seconded by Kilburg to award WP HS 08B Overhead Coiling Doors & Sectional Doors by Change Order to WP HS 06A Loecke Building Service, Inc. in the amount of \$13,069.00. In addition to that figure add \$331.00 for an aluminum colored concession door under WP HS 06A Loecke Building Service, Inc., as a change order. Motion carried 7-0.

Motion by Behnke, seconded by Crump to approve the second reading of revisions to the following Board policies: Motion carried 7-0.

401.11	411.2	412.1	401.16	413.3
401.12	401.13	407.2	401.17	401.18
RP401.12	RP401.13	401.16	413.1	401.18

Motion by Riniker, seconded by Kilburg to ratify the teacher master contract with the Anamosa Education Association for 2014-15, as presented. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the LAU Plan for serving English Learners, as presented. Motion carried 7-0.

Motion by Behnke, seconded by Lambertsen to approve a joint meeting between Anamosa and Olin school boards on June 2, 2014, at 6:00 p.m., in the Anamosa Board Room. Motion carried 7-0.

Motion by Riniker, seconded by Crump to go into an exempt session to discuss negotiations strategy for non-union employees at 8:50 p.m. Motion carried 7-0.

Motion by Lambertsen, seconded by Riniker to come out of exempt session and return to open session at 10:28 p.m. Motion carried 7-0.

Motion by Riniker, seconded by Behnke to approve salary and benefits for non-union employees for the 2014-15 school year, as presented. Motion carried 7-0.

Motion by Crump, seconded by Riniker to adjourn at 10:30 p.m. Motion carried 7-0.

Anamosa Community School District
Special Meeting
June 2, 2014

The Anamosa Board of Education met in special session on June 2, 2014, at 6:00 p.m., in the Anamosa Schools Administrative Offices with President McKean presiding. Members present: Crump, Riniker, Kilburg, Behnke and Claussen. Director Lambertsen was absent.

Motion by Riniker, seconded by Behnke to adopt the agenda, as printed. Motion carried 6-0.

The Board held a joint meeting with board members and the superintendent from the Olin School District to discuss the whole grade sharing agreement between the two schools.

It is hoped the two schools can share a counselor position. Anamosa's goal to honor students from Olin at graduation time is in the planning stage. Anamosa kids have gone to Olin to share various kinds of events with them such as band and teaser versions of plays, etc. Also, discussed was a date for public hearings for both schools to hold so constituents from both school districts will have a chance to make their concerns known. It appears the agreement is generally working well for both schools and both sides have indicated a desire to continue with the program.

Motion by Crump, seconded by Behnke to adjourn at 6:16 p.m. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Regular Meeting
June 2, 2014

The Anamosa Board of Education met in regular session on June 2, 2014, at 7:00 p.m., in the Anamosa Schools Administrative Offices with President McKean presiding. Members present: Crump, Riniker, Kilburg, Behnke and Claussen. Director Lambertsen was absent.

Motion by Crump, seconded by Riniker to adopt the agenda, as printed. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to approve the consent agenda (personnel appointments/adjustments), as submitted. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve the resignation of Kara DeBerg, high school reading specialist, effective at the end of the 2013-14 school year. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve the resignation of Ashley Hettinger, 2nd grade teacher, effective at the end of the 2013-14 school year. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve the resignation of Debbie Hardersen, homecoming advisor, effective immediately. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve the resignation of Rena Klinefelter, bus driver, effective at the end of the 2013-14 school year. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve the resignation of Holly Becker, kindergarten teacher, effective at the end of the 2013-14 school year. Motion carried 6-0.

Motion by Behnke, seconded by Crump to approve the use of Radar item 2120 in lieu of specified tile ACT-1 in Section 09 5100 resulting in a deduct savings of \$14,245.00. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to approve the use of 2" panels in lieu of 4" panels as specified for AWT-4 in Section 09 8400 resulting in a deduct savings of \$11,475.00. Motion carried 6-0.

Motion by Behnke, seconded by Kilburg to approve the Educational Service Agreement for the Jones Regional Alternative High School Program between the Anamosa Community School District and Kirkwood Community College effective from August 15, 2014 to August 14, 2015. Motion carried 5-1; Nay: Crump

Motion by Kilburg, seconded by Riniker to approve the Fiscal Agent Agreement with Cedar/Jones County Early Childhood Iowa Board effective July 1, 2014 through June 30, 2015. Motion carried 5-0. Director Behnke abstained.

Motion by Behnke, seconded by Kilburg to approve the Amendment to the Juvenile Court School Liaison Program Contract effective July 1, 2014 through June 30, 2015. Motion carried 6-0.

Motion by Behnke, seconded by Claussen to approve the Amendment to the 28E Agreement for Food Procurement to include Regina Inter-Parish Catholic Education Center in the agreement. Motion carried 6-0.

Motion by Crump, seconded by Riniker to approve the changes to the Master Contract with the Secretary/Paraeducator Association, as presented. Motion carried 6-0.

Director Lambertsen came into attendance at this time.

Motion by Lambertsen, seconded by Kilburg to approve the purchase and lease of technology equipment for 2014-15 and to approve the addition of a staff person (.5 FTE) to support technology not to exceed a total cost of \$27,000.00. It was noted these purchases have been approved with the understanding an effort will be made to secure the best financial alternatives available. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve the sale of firewood located near the track to Chad Heskett for \$10.00 per pickup load. He has indicated he will take as many loads as available. Motion carried 7-0. It was noted Superintendent Beames will set a date within reason for removal of the firewood and inform Mr. Heskett to adhere to that stipulation.

Board consensus indicates their willingness to lower the general fund reserve from the current level to 20% solvency ratio over a period of time. Once that level has been attained, needs will be reassessed with the possibility of lowering the solvency ratio to 18%.

Motion by Crump, seconded by Behnke to approve the sale of metal folding chairs for \$3 each on a first come/first serve basis thru June 30, 2014. Bleacher seating boards will be advertised for sale in the local paper, district website and Craigslist. Motion carried 7-0. In addition, it was suggested Superintendent Beames contact a firm in Iowa City that deals with recycled items to see what the price might be for used bleacher seating boards.

Motion by Lambertsen, seconded by Behnke to go into closed session, at 8:59 p.m., as provided in Section 21.5(1)(J) of the open meetings law to discuss the purchase of particular real estate where premature disclosure could be reasonably expected to increase the price that the district would have to pay for that property. Motion carried 7-0.

Motion by Kilburg, seconded by Riniker to come out of closed session and immediately adjourn at 9:30 p.m. Motion carried 7-0.

President

Secretary

BOARD OF EDUCATION MEETING
June 16, 2014

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
Acme Tools	GEN~85267	6/16/2014	76.36	repair parts
Agvantage Fs	GEN~85268	6/16/2014	7,144.88	Diesel 501.2 Gal
All American Sports	GEN~85269	6/16/2014	5,000.00	safety
Alliant Energy	GEN~85270	6/16/2014	14,729.64	Elect 260 KWH + 59000
Altorfer Machinery Co	GEN~85271	6/16/2014	847.25	svc
City Of Anamosa	GEN~85272	6/16/2014	1,896.72	Water
Anamosa Publications	GEN~85273	6/16/2014	322.05	public
Apple Computer	GEN~85274	6/16/2014	455.00	Blythe iPad Mini
Asset Genie Inc	GEN~85275	6/16/2014	271.00	svc
AUS Waterloo MC Lockbox	GEN~85276	6/16/2014	116.42	sup
Automotive Services	GEN~85277	6/16/2014	35.00	tires
Banowitz Lumber Company	GEN~85278	6/16/2014	98.11	bidg sup
Barron Motor	GEN~85279	6/16/2014	146.16	sup
Batteries Plus	GEN~85280	6/16/2014	235.78	elect sup
Black Hills Energy	GEN~85281	6/16/2014	1,692.36	Nat Gas- 429 CCF
Blade Pest Control	GEN~85282	6/16/2014	244.00	svc
Blick Art Materials	GEN~85283	6/16/2014	310.85	Art Sup
Bodensteiner Implement Co	GEN~85284	6/16/2014	19.17	parts
C.R. Glass Co.	GEN~85286	6/16/2014	328.59	svc
Capital Sanitary Supply	GEN~85287	6/16/2014	1,407.20	cling sup
Cedar Rapids Comm School Districts	GEN~85288	6/16/2014	14,952.49	2nd-4th qtr OE
Chapman Brothers Export Inc	GEN~85290	6/16/2014	138.25	ind tech resale
Citizens Savings Bank	GEN~85291	6/16/2014	14.00	Safe Dep Rental
College Community School	GEN~85292	6/16/2014	7,161.00	tuition-Four Oaks
Demco	GEN~85293	6/16/2014	31.59	libr sup
Dept Of Education	GEN~85294	6/16/2014	1,000.00	insp fees
Enco	GEN~85295	6/16/2014	20.16	sup
Flinn Scientific Inc	GEN~85297	6/16/2014	1,387.13	Sci Sup
Jill Garnatz	GEN~85298	6/16/2014	137.74	13-14 Title I Mileage
Google, INC.	GEN~85299	6/16/2014	16.24	softw
Grainger	GEN~85300	6/16/2014	31.60	parts
Grant Wood AEA	GEN~85301	6/16/2014	20,365.63	13-14 Data proc
Graybill Communications	GEN~85302	6/16/2014	133.94	parts
Griggs Music	GEN~85303	6/16/2014	494.90	Music Boosters-Tuba
Gruhn Law Firm	GEN~85304	6/16/2014	519.50	Legal SVC
Gumdrop Books	GEN~85305	6/16/2014	105.44	libr books
Hands Up Communication	GEN~85307	6/16/2014	5,555.00	5/12-5/23 SVC
				ind tech sup
				Gas 431.3 Gal
				Elect 47455 kwh
				Water-Fit Ctr
				advert
				Tech Sup
				parts
				Nat Gas- 292 CCF
				Nat Gas 101 CCF
				PMIC-Apr
				13-14 Powerschools
				window envel-2 boxes
				resale
				4/28-5/2 svc
				5/5-5/8 SVC

Vendor	Warrant	Date	Amount	Description	
Heartland AEA #11	GEN~85308	6/16/2014	2,250.00	early literacy	early literacy
Home Decorating	GEN~85311	6/16/2014	23.81	bdg sup	
Houghton Mifflin Co	GEN~85312	6/16/2014	124,847.69	early lit/texts	
Iowa Health Physicians	GEN~85313	6/16/2014	119.00	Physical Christianson	
Infrastructure Technology Solns	GEN~85314	6/16/2014	19,335.00	soft	
IWI Motor Parts	GEN~85316	6/16/2014	140.52	parts	parts
John Deere Financial	GEN~85317	6/16/2014	945.51	grounds	sup
Junior Achievement	GEN~85318	6/16/2014	4,180.15	spring 2014	
JW Pepper & Sons Inc	GEN~85319	6/16/2014	174.84	vocal sup	
Kerp's Service Center Inc	GEN~85320	6/16/2014	640.00	Tires	
Koch Brothers, Inc	GEN~85321	6/16/2014	896.85	2/22-5/21 Maint	
Kone Inc	GEN~85322	6/16/2014	198.51	6/1-8/31 svc	
Kraig's Glass Sales & Mfg	GEN~85323	6/16/2014	540.00	svc	
L.J.S. Inc	GEN~85324	6/16/2014	91.70	sup	
Linn-Mar Community Schools	GEN~85325	6/16/2014	10,501.75	4th Qtr OE	
Lisbon Community School	GEN~85326	6/16/2014	27,004.50	3rd & 4th qtr OE	
Matheson Tri-Gas, Inc	GEN~85328	6/16/2014	503.35	ind tech sup	ind tech
Mayer-Johnson LLC	GEN~85329	6/16/2014	204.90	L3 Student Sup	
McAleer Water Conditioning	GEN~85330	6/16/2014	172.50	Rent	
Menards	GEN~85331	6/16/2014	339.24	grounds	
Mercer H&B Admin,JA Fiduciar	GEN~85332	6/16/2014	94,937.72	July Health Prem	plbg sup
Mike Meyer	GEN~85333	6/16/2014	101.44	travel	July Dental Prem
Midway Outdoor Equipment Inc	GEN~85334	6/16/2014	197.45	parts	preserv
Monticello Machine Shop	GEN~85335	6/16/2014	60.93	sup	
Musco Sports Lighting, LLS	GEN~85336	6/16/2014	236.90	elect sup	
Nutritional Services Dept	GEN~85338	6/16/2014	97.00	Sup	
Onspot N.A.	GEN~85339	6/16/2014	581.97	parts	
Perfection Learning Corp	GEN~85340	6/16/2014	1,246.36	libr books	
Petty Cash	GEN~85341	6/16/2014	225.79	postage	
Red's Towing	GEN~85343	6/16/2014	300.00	svc	
Rogers Concrete Const	GEN~85344	6/16/2014	300.00	grounds	
Charlotte Scheckel	GEN~85345	6/16/2014	7.76	May Home School	
Scherrman's Implement	GEN~85346	6/16/2014	194.50	parts	
School Bus Sales	GEN~85347	6/16/2014	1,937.29	parts	
Molly Schuett	GEN~85348	6/16/2014	23.28	4 yr old preschool sup	
Lori Schulte	GEN~85349	6/16/2014	157.36	sup	
Select Service	GEN~85350	6/16/2014	595.00	svc	
St. Patrick's Preschool	GEN~85353	6/16/2014	13,652.95	4th 1/4 preschool	
Staples Business Advantage	GEN~85354	6/16/2014	17.06	presch	

Vendor	Warrant	Date	Amount	Description
Fund 31				
Brain Engineering, Inc	GEN~85285	6/16/2014	902.50	staking
Century Link	GEN~85289	6/16/2014	104.96	svc
Hoddy Gates Electrical Service	GEN~85310	6/16/2014	49,843.34	SH SVC
John Deere Financial	GEN~85317	6/16/2014	40.86	SH Sup
Loecke Building Service, Inc	GEN~85327	6/16/2014	17,628.20	HS
Portzen Construction	GEN~85342	6/16/2014	111,471.15	SH
Select Service	GEN~85350	6/16/2014	118.00	svc
Septagon Const Co., Cedar Rapids	GEN~85351	6/16/2014	27,914.24	CM Reimburse
Tricon General Construction	GEN~85362	6/16/2014	33,361.15	svc
		Fund 31 Total	241,384.40	

Vendor	Warrant	Date	Amount	Description
Fund 33				
Naylor Seed Co	GEN~85337	6/16/2014	984.00	MS Seed
		Fund 33 Total	984.00	

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 36				
FEH Associates Inc	GEN~85296	6/16/2014	633.00	wms deconstr
Haasco, Ltd	GEN~85306	6/16/2014	500.00	HS Locker Room
Heiar Fencing and Supply, Inc.	GEN~85309	6/16/2014	1,200.00	Fence-MS
Infrastructure Technology Solns	GEN~85314	6/16/2014	12,350.00	dist server
Iowa Direct	GEN~85315	6/16/2014	18,785.00	portable stage
		Fund 36 Total	33,468.00	

Vendor	Warrant	Date	Amount	Description
Fund 63				
Walmart	GEN~85366	6/16/2014	132.14	3 yr old preschool sup
		Fund 63 Total	132.14	

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 91				
Anamosa Community School	EAR~1079	6/16/2014	640.00	May Preschool
Bennett CSD	EAR~1080	6/16/2014	600.00	May Preschool
Campus for Kids Preschool	EAR~1081	6/16/2014	150.00	May Preschool
Cedar County Public Health	EAR~1082	6/16/2014	597.29	May Preschool May Lead Testing
Durant CSD	EAR~1083	6/16/2014	1,265.00	May Preschool
Grant Wood AEA	EAR~1084	6/16/2014	2,704.46	May CART
Hacap	EAR~1085	6/16/2014	791.97	May Child Care Nurse
Hoover Preschool/West Branch CSD	EAR~1086	6/16/2014	100.00	May Preschool
Sherri Hunt	EAR~1087	6/16/2014	269.67	May Mileage May Phone/Internet
Jones Co Extension Service	EAR~1088	6/16/2014	2,008.74	May Child Care Resource
Jones County Auditor	EAR~1089	6/16/2014	4,454.24	May ECI Director
Little Friends Preschool	EAR~1090	6/16/2014	275.00	May Preschool
Little Home Learning Center	EAR~1091	6/16/2014	300.00	May Preschool
Little Lion Learning Center	EAR~1092	6/16/2014	135.00	May Preschool
Little Panther Preschool	EAR~1093	6/16/2014	135.00	May Preschool
Lutheran Services In Iowa	EAR~1094	6/16/2014	22,253.87	April Home Visits - Jones April Home Visits - Cedar May Preschool
Midland Preschool	EAR~1095	6/16/2014	1,890.00	May Preschool
Mother Goose Preschool	EAR~1096	6/16/2014	170.00	May Preschool
North Cedar CSD	EAR~1097	6/16/2014	36.00	May Preschool
Olin Cons Ind School	EAR~1098	6/16/2014	750.00	May Preschool
Sacred Heart Preschool	EAR~1099	6/16/2014	400.00	May Preschool
St. Patrick's Preschool	EAR~1100	6/16/2014	470.00	May Preschool
Trinity Muscatine Public Health	EAR~1101	6/16/2014	543.61	April Child Care Nurse
Fund 91 Total			40,939.85	

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 10

Vendor	Warrant	Date	Amount	Description
Iowa State Treasurer	GEN~0	5/2/2014	1,366.00	State Income Tax
Iowa State Treasurer	GEN~0	5/16/2014	25,225.00	State Income Tax
Iowa State Treasurer	GEN~0	5/23/2014	40.00	State Income Tax
Iowa State Treasurer	GEN~0	5/30/2014	1,516.00	State Income Tax
Ing	GEN~0	5/28/2014	2,400.00	Tsa/Ira/Annuities
Internal Revenue Service	GEN~0	5/2/2014	9,394.86	Fica
Internal Revenue Service	GEN~0	5/16/2014	152,267.17	Fica
Internal Revenue Service	GEN~0	5/19/2014	17.12	Fica
Internal Revenue Service	GEN~0	5/23/2014	251.88	Fica
Internal Revenue Service	GEN~0	5/30/2014	10,084.24	Fica
Mass Mutual	GEN~0	5/28/2014	3,516.66	Tsa/Ira/Annuities
Payflex Systems Usa	GEN~0	5/7/2014	1,191.40	May Flex payments
Payflex Systems Usa	GEN~0	5/14/2014	3,203.04	May Flex payments
Payflex Systems Usa	GEN~0	5/21/2014	833.95	May Flex payments
Payflex Systems Usa	GEN~0	5/28/2014	1,668.55	May Flex payments
Security Benefit	GEN~0	5/28/2014	850.00	Tsa/Ira/Annuities
Tiaa-Cref Ric-403b	GEN~0	5/28/2014	300.00	Tsa/Ira/Annuities
		Fund 10 Total	214,125.87	

Federal Income Tax
Federal Income Tax
Federal Income Tax
Federal Income Tax

Vendor
Fund 33

Vendor	Warrant	Date	Amount	Description
Bankers Trust	GEN~0	5/15/2014	7,129.37	May Series 2012B
		Fund 33 Total	7,129.37	

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				
AEA Treasurer	GEN~85223	5/28/2014	4,809.56	Organization Dues
Horace Mann Life	GEN~85224	5/28/2014	125.42	Other Ded Payable
Iowa Public Employees Retire Sys	GEN~85225	5/28/2014	110,670.58	IPERS
	Fund 10 Total		115,605.56	

Vendor	Warrant	Date	Amount	Description
Fund 10				
Activity Fund	GEN~85226	5/28/2014	75.00	Monti track entry
Cardmember Services	GEN~85228	5/28/2014	2,808.90	postage
Connie Grassi	GEN~85229	5/28/2014	12.40	tolls - sr trip
Mercer Health & Benefits LLC	GEN~85231	5/28/2014	225.00	Apr Svc
	Fund 10 Total		3,121.30	

Found awards Deberg grant

Vendor	Warrant	Date	Amount	Description
Fund 10				
Collection Services Center	GEN~85222	5/30/2014	259.50	Other Ded Payable
	Fund 10 Total		259.50	

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				
Cardmember Services	GEN~85228	5/28/2014	163.76	Fit Ctr sink
Heiar Fencing and Supply, Inc.	GEN~85230	5/28/2014	2,983.00	HS temp fence install
Piper Jaffray	GEN~85233	5/28/2014	11,500.00	2014 GO Bond Sale
Rapids Reproductions Inc	GEN~85234	5/28/2014	959.44	HS proj
	Fund 31 Total		15,606.20	

Vendor	Warrant	Date	Amount	Description
Fund 36				
Business Telephone Solutions	GEN~85227	5/28/2014	1,200.00	50% deposit cell
Mirus Consulting	GEN~85232	5/28/2014	5,594.00	cell repeaters MS
	Fund 36 Total		6,794.00	

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

Authorized and Approved

Secretary

General Fund 124,926.26
 Payroll Deductions 208,185.97
 SAVE 7,129.37
 Capital Projects 15,606.20
 PPEL 6,794.00
 Total May Business above \$362,641.80

Board President

Vendor	Warrant	Date	Amount	Description
Fund 10				
Chuck Barnes	GEN-85235	6/5/2014	37.70	diesel reimb
Iowa Dept Of Human Services	GEN-85236	6/5/2014	24,050.67	Apr svc
MyBinding.com	GEN-85237	6/5/2014	64.13	sup
Office Machine Consultants	GEN-85238	6/5/2014	2,234.61	copier maint
		Fund 10 Total	26,387.11	

Vendor	Warrant	Date	Amount	Description
Fund 22				
Weers Insurance Agency	GEN-85239	6/5/2014	61.00	Ins - microbus
		Fund 22 Total	61.00	

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 40				
Citizens Savings Bank	GEN~85161	6/1/2014	46,955.48	2010C Sinking Fund
Community State Bank	GEN~85162	6/1/2014	61,042.12	2010B Sinking Fund
Farmers State Bank	GEN~85163	6/1/2014	124,247.56	2011C Sinking Fund
Fidelity Bank & Trust	GEN~85164	6/1/2014	70,433.22	2010A Sinking Fund
Fidelity Bank & Trust	GEN~85165	6/1/2014	260,919.88	2011B Sinking Fund
Ohnward Bank & Trust	GEN~85166	6/1/2014	61,026.46	2011A Sinking Fund
		Fund 40 Total	624,624.72	

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
Management Fund
Debt Service
Total June Business above prior to 6/16/14
26,387.11
61.00
624,624.72
\$651,072.83

Vendor
Fund 21

Vendor	Warrant	Date	Amount	Description
Activity Fund	ACT-63088	5/6/2014	337.25	HS Instru Music
Julie Ahrendsen	ACT-63181	5/21/2014	36.15	PTO Teacher Allocation
Hazim Al Yasiri	ACT-63039	5/2/2014	117.00	B Soc 4-17
Ali Al-Yassiri	ACT-63040	5/2/2014	90.00	B Soc 4-17
Hussin Al-Yassiri	ACT-63041	5/2/2014	100.00	B Soc 4-17
Anamosa Floral	ACT-63042	5/2/2014	42.00	HS Drama
Anamosa Floral	ACT-63089	5/6/2014	48.50	B Tr FR
Anamosa Floral	ACT-63126	5/14/2014	72.50	FFA
Anamosa Journal-Eureka	ACT-63043	5/2/2014	38.00	FFA
Anamosa Music Boosters	ACT-63090	5/6/2014	302.25	HS Instru Music
AP Exams	ACT-63160	5/16/2014	1,406.00	Vending Resale
ASPI Solutions dba Tourney Machine	ACT-63091	5/6/2014	288.00	G Gr
Jessica Axtell	ACT-63161	5/16/2014	5.94	MSSC
Justin Bader, Trustee	ACT-63179	5/20/2014	626.00	B Tr - State Track Meal
Justin Bader, Trustee	ACT-63195	5/28/2014	63.57	B Tr FR
BBQ This!	ACT-63111	5/8/2014	1,739.27	FFA
BBQ This!	ACT-63123	5/9/2014	282.74	FFA
BBQ This!	ACT-63127	5/14/2014	237.25	FFA
Beadle, Joe	ACT-63196	5/28/2014	15.00	G TR
Beckman High School	ACT-63044	5/2/2014	50.00	G Tr May 5th
Blue Raider Athletic Boosters	ACT-63045	5/2/2014	60.75	G Tr
Blue Raider Athletic Boosters	ACT-63128	5/14/2014	66.25	G Tr Worker Meals
Errol Bontrager	ACT-63092	5/6/2014	110.00	B Soc
The Bookhouse	ACT-63093	5/6/2014	2,003.61	ST HILL MISC
The Bookhouse	ACT-63112	5/8/2014	299.98	PTO Teacher Allocation
Jake Bulicek	ACT-63094	5/6/2014	112.00	B Soc
Cardmember Services	ACT-63046	5/2/2014	9,892.14	HS ATHLETICS
Rick Carpenter	ACT-63162	5/16/2014	150.00	Trap Shoot 5/3 Peosta
Dan Carriker	ACT-63113	5/8/2014	125.00	B Soc 5-6
Cdw Government	ACT-63095	5/6/2014	132.66	HS ATHLETICS
Cedar Valley Transit Lines	ACT-63178	5/19/2014	2,160.00	Class of 2014
Center Point-Urbana Middle School	ACT-63047	5/2/2014	50.00	B Track May 1st
Emily Christianson	ACT-63129	5/14/2014	9.68	G Golf FR
Clarke University	ACT-63130	5/14/2014	130.00	BBB 6-22-14
Cleveland Golf	ACT-63131	5/14/2014	86.34	B Golf FR
Copyworks	ACT-63163	5/16/2014	51.20	HS Drama
Cotton Gallery Ltd	ACT-63048	5/2/2014	2,140.75	MSSC
				G Tr FR
				SB FR
				BB FR
				B Tr
				G Tr FR
				HS Drama

Vendor	Warrant	Date	Amount	Description	
Cotton Gallery Ltd	ACT~63114	5/8/2014	635.46	HS VOCAL MUSIC	MSSC
Cotton Gallery Ltd	ACT~63132	5/14/2014	610.28	ST HILL MISC	
Cotton Gallery Ltd	ACT~63197	5/28/2014	200.00	G Tr FR	
Crown Trophy	ACT~63198	5/28/2014	1,074.00	B Tr FR	G Tr FR
Des Moines Stamp Mfg Co	ACT~63182	5/21/2014	24.50	St Hill Misc	
Janine Devries	ACT~63133	5/14/2014	37.96	Refund Show Choir	
Didax Educational Resources	ACT~63096	5/6/2014	106.85	PTO Teacher Allocation	
Tom Dimmer	ACT~63164	5/16/2014	250.00	Reimb Entry Fees	
Distributed Website Corporation	ACT~63134	5/14/2014	300.00	HS ATHLETICS	
Christina Ditch	ACT~63115	5/8/2014	98.49	Dance FR	
John Doyle	ACT~63049	5/2/2014	100.00	Class of 2015	
Milos Draca	ACT~63135	5/14/2014	100.00	G Soc	
Josip Druzijanic	ACT~63136	5/14/2014	115.00	G Soc	
Josip Druzijanic	ACT~63199	5/28/2014	90.00	Soc 5-23-14	
Joyce Duncan	ACT~63137	5/14/2014	63.69	Snack Packs	
Stephan Dupuy	ACT~63200	5/28/2014	118.00	G Soc 5-20-14	
ECISOA	ACT~63050	5/2/2014	120.00	B Soc	G Soc
Edgewood College	ACT~63183	5/21/2014	300.00	BBB FR	
Deb Eilers	ACT~63051	5/2/2014	30.50	G Soc FR	
ETA hand2mind	ACT~63097	5/6/2014	14.41	PTO Teacher Allocation	
Jody Fairbanks	ACT~63138	5/14/2014	30.79	MSSC	
Family Foods	ACT~63052	5/2/2014	173.10	FFA	B Tr FR
Family Foods	ACT~63098	5/6/2014	19.58	HS ATHLETICS	
Family Foods	ACT~63139	5/14/2014	145.42	FFA	
Family Foods	ACT~63165	5/16/2014	117.25	MSSC	
Family Foods	ACT~63201	5/28/2014	42.68	B Tr FR	Archery
Fawn Creek Country Club	ACT~63166	5/16/2014	500.00	B Golf	G Golf
Gardner Golf Course	ACT~63124	5/9/2014	84.00	B Golf FR	
Rodney Goedken	ACT~63116	5/8/2014	115.00	B Soc 5-6	
Marko Govedarica	ACT~63053	5/2/2014	100.00	G Soc 4-25	
Graphics Inc	ACT~63054	5/2/2014	264.57	Annual	
Steven Hameister	ACT~63184	5/21/2014	113.99	FFA	
Herff Jones, INC.	ACT~63140	5/14/2014	1,219.96	Class of 2014	
Home Decorating	ACT~63185	5/21/2014	4.69	HS Art	
HS Petty Cash - Athletics	ACT~63186	5/21/2014	50.00	Class of 2014	
Iowa High School Athletic Assoc	ACT~63055	5/2/2014	2.00	HS ATHLETICS	
Iowa Prison Industries	ACT~63167	5/16/2014	15.84	HS Instru Music	
Iowa Prison Industries	ACT~63187	5/21/2014	21.00	RAW	
Iowa Prison Industries	ACT~63202	5/28/2014	152.66	MSSC	

MSSC

Vendor	Warrant	Date	Amount	Description	
Iowa State Fair	ACT~63141	5/14/2014	120.00	FFA	
IA State Trap Shoot Assoc	ACT~63203	5/28/2014	231.00	Trap Shoot	
IA State Trap Shoot Assoc	ACT~63204	5/28/2014	252.00	Trap Shoot	
IGHSAU	ACT~63117	5/8/2014	100.00	HS ATHLETICS	MSSC
Independence HS	ACT~63142	5/14/2014	100.00	BBB Camp 6-28-14	
Inspirations Embroidery & Screen Printing	ACT~63056	5/2/2014	1,404.00	FFA	
The Instrumentalist Products Co	ACT~63057	5/2/2014	189.50	HS VOCAL MUSIC	HS Instru Music
Iowa Sports Techniques, Inc	ACT~63188	5/21/2014	600.00	SB FR 5-17-14	
Angie Jess	ACT~63143	5/14/2014	50.00	Snack Packs	
John Deere Financial	ACT~63058	5/2/2014	250.11	HS ATHLETICS	BB FR
John Deere Financial	ACT~63099	5/6/2014	2.37	Class of 2015	
John Deere Financial	ACT~63144	5/14/2014	87.82	BB FR	
Joyce Johnson	ACT~63118	5/8/2014	38.52	MSSC	
Jump Rope For Heart	ACT~63059	5/2/2014	1,500.61	ST HILL MISC	
Karr LLC dba Iowa School Supply	ACT~63145	5/14/2014	45.96	HS ATHLETICS	
Phil Kauder, Trustee	ACT~63180	5/20/2014	708.00	G Tr - State Track Meal	
Kennedy High School	ACT~63168	5/16/2014	105.00	Trap Shoot 5/17	
Brandon Kohl	ACT~63205	5/28/2014	116.00	Soc 5-23-14	
Bill or Becky Krapf	ACT~63206	5/28/2014	34.54	B Soc FR	
Melissa Kula	ACT~63060	5/2/2014	100.00	Class of 2015	
Nancy Kula	ACT~63061	5/2/2014	73.10	Class of 2015	
Lakeshore	ACT~63100	5/6/2014	171.35	PTO Teacher Allocation	
Lakeshore	ACT~63207	5/28/2014	91.97	St Hill Misc - Farm Grant	
Loras College - Indoor Track	ACT~63062	5/2/2014	75.00	B Tr March 4th	
M & T Investments	ACT~63063	5/2/2014	368.99	G Tr FR	St Vending
M & T Investments	ACT~63146	5/14/2014	110.00	FFA	
M & T Investments	ACT~63169	5/16/2014	76.50	B Tr FR	
M & T Investments	ACT~63208	5/28/2014	53.00	SB FR	
Madison All4You	ACT~63064	5/2/2014	319.52	HS ATHLETICS	
Madison All4You	ACT~63119	5/8/2014	267.12	G Golf FR	
Madison All4You	ACT~63147	5/14/2014	695.82	B Golf FR	
Kenan Malicevic	ACT~63101	5/6/2014	105.00	B Soc	
Bridget Maruga	ACT~63170	5/16/2014	41.40	G Soc FR	
Midwest Computer Products, Inc	ACT~63148	5/14/2014	317.04	ST HILL MISC	
Eric Miller/River City Shootout	ACT~63149	5/14/2014	120.00	BBB 6-8-14	
Monticello Sports	ACT~63065	5/2/2014	97.00	G Soc	
Monticello Sports	ACT~63102	5/6/2014	20.00	SB	
Monticello Sports	ACT~63150	5/14/2014	1,300.00	BB FR	SB
Monticello Sports	ACT~63171	5/16/2014	96.00	MSSC	SB FR

Vendor	Warrant	Date	Amount	Description
Monticello Sports	ACT~63189	5/21/2014	70.00	SB
Monticello Sports	ACT~63209	5/28/2014	476.00	BB FR
Nasco	ACT~63103	5/6/2014	70.35	PTO Teacher Allocation
NASP, INC	ACT~63066	5/2/2014	290.00	ARCHERY
Nat'l Mississippi River Museum & Aquarium	ACT~63151	5/14/2014	672.00	Field Trip 6-3-14
Norcom Inc	ACT~63190	5/21/2014	63.20	PTO Teacher Allocation
Lynn Nobsch	ACT~63210	5/28/2014	115.00	Soc 5-23-14
Novel Tees	ACT~63211	5/28/2014	363.00	G Soc FR
Pace Supply	ACT~63067	5/2/2014	586.50	BB
Percussion Source	ACT~63152	5/14/2014	14.30	AMS Music Fundraiser
Pioneer Valley Books	ACT~63104	5/6/2014	25.75	PTO Teacher Allocation
Pioneer Valley Books	ACT~63172	5/16/2014	8.00	PTO Teacher Allocation
Joel Pohland	ACT~63068	5/2/2014	100.00	Class of 2015
Primary Concepts	ACT~63105	5/6/2014	177.63	PTO Teacher Allocation
Primary Concepts	ACT~63212	5/28/2014	219.52	PTO Approved Projects
Pro-Tuff Decals	ACT~63106	5/6/2014	56.79	SB
Quality Inn & Suites Starlite Village	ACT~63107	5/6/2014	1,290.24	FFA
Reading Reading Books	ACT~63153	5/14/2014	469.70	PTO Approved Expenses
Really Good Stuff Inc	ACT~63108	5/6/2014	441.44	PTO Teacher Allocation
Ron Nemmers Photography	ACT~63069	5/2/2014	24.00	HS ATHLETICS
Geralyn Russ	ACT~63213	5/28/2014	35.00	B Golf FR-Refund
Ermin Sabaredzovic	ACT~63070	5/2/2014	90.00	G Soc 4-25
Sam's Club/Gemb	ACT~63071	5/2/2014	89.74	MSSC
Joe Sample	ACT~63173	5/16/2014	105.00	G Soc 5-13
Katie Schlegel	ACT~63072	5/2/2014	90.00	G Soc 4-21
Scott Schlegel	ACT~63073	5/2/2014	108.00	G Soc 4-21
Scott Schlegel	ACT~63154	5/14/2014	90.00	G Soc 5/8/14
Scholastic Book Fairs	ACT~63074	5/2/2014	1,694.79	MSSC
Scholastic Inc	ACT~63191	5/21/2014	2,191.44	PTO Approved Projects
Scholastic Inc	ACT~63214	5/28/2014	648.00	PTO Approved Projects
Scho Specialty/Classroom Direct	ACT~63174	5/16/2014	201.47	PTO Teacher Allocation
School Specialty	ACT~63109	5/6/2014	40.95	PTO Teacher Allocation
Six Flags Great America	ACT~63120	5/8/2014	2,430.00	Class of 2014
Solon Community School District	ACT~63192	5/21/2014	50.00	G Tr 4-15-14
Brian or Michelle Spairgrove	ACT~63110	5/6/2014	14.44	ST HILL MISC
Stone City Quarries	ACT~63215	5/28/2014	55.32	SB
Sundance/Newbridge	ACT~63193	5/21/2014	1,144.00	PTO Approved Projects
Rees Sutherland	ACT~63175	5/16/2014	107.00	G Soc 5-13
Courtney Thaden	ACT~63075	5/2/2014	105.00	G Soc 4-21

BB

Vendor	Warrant	Date	Amount	Description
Courtney Thaden	ACT~63176	5/16/2014	110.00	G Soc 5-13
Kirk Thorsen	ACT~63076	5/2/2014	723.80	Trap Shoot
UDA Resort/Hotel Camps	ACT~63155	5/14/2014	1,500.00	Dance FR
Kent R Van Bogart	ACT~63077	5/2/2014	113.00	G Soc 4-25
Kent R Van Bogart	ACT~63216	5/28/2014	110.00	G Soc 5-20-14
Vinton Sheilsburg Middle School	ACT~63156	5/14/2014	60.00	G Track Entry Fee 5-13-
Jenna Vsetecka	ACT~63217	5/28/2014	32.25	MSSC
Leann Wagner	ACT~63078	5/2/2014	33.99	G Tr FR
Walmar	ACT~63079	5/2/2014	1,434.87	PTO Teacher Allocation
Scott Werling	ACT~63121	5/8/2014	30.00	B Tr 4/8
West Delaware High School	ACT~63157	5/14/2014	60.00	B Golf 4-26
West Liberty Golf and Country Club	ACT~63158	5/14/2014	105.00	G Golf FR
West Liberty High School	ACT~63080	5/2/2014	60.00	G Golf 4/19
West Liberty High School	ACT~63159	5/14/2014	60.00	G Golf - 5/19
Western Dubuque High School	ACT~63081	5/2/2014	60.00	B Track May 5th
Paul Wilcox	ACT~63122	5/8/2014	60.00	G Tr 4/15 & 4/29
Tammy Wood	ACT~63218	5/28/2014	115.00	HS Instru Music
Wounded Warrior Project	ACT~63194	5/21/2014	500.00	Vet Day
Xavier High School	ACT~63177	5/16/2014	242.00	Trap Shoot 5/17
Amy Zaruba	ACT~63082	5/2/2014	49.48	MSSC
Fund 21 Total			61,756.65	

Raiders Racing for Life G Soc FR

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	Supplies
Fund 61					
Anderson Erickson Dairy Co.	NUT~19338	5/16/2014	6,995.31	Purchased Food	
AUS Waterloo MC Lockbox	NUT~19332	5/2/2014	486.18	Supplies	
AUS Waterloo MC Lockbox	NUT~19339	5/16/2014	486.18	Supplies	
AUS Waterloo MC Lockbox	NUT~19346	5/28/2014	418.14	Supplies	
Family Foods	NUT~19340	5/16/2014	49.19	Purchased Food	
Family Foods	NUT~19347	5/28/2014	30.51	Purchased Food	
Diana Forbes	NUT~19348	5/28/2014	5.75	Refund St Lunch	
General Fund	NUT~19333	5/2/2014	29,161.11	March Sal/Benefits	
General Fund	NUT~19349	5/28/2014	25,050.20	April Sal/Benefits	
Hobart Service	NUT~19341	5/16/2014	298.00	Equipment Repair	
John Deere Financial	NUT~19334	5/2/2014	6.28	Supplies	
Keck Inc	NUT~19342	5/16/2014	3,374.59	Purchased Food	Supplies
Martin Bros Distributing	NUT~19335	5/2/2014	13,951.52	Purchased Food	Supplies
Martin Bros Distributing	NUT~19343	5/16/2014	8,932.21	Purchased Food	Supplies
Martin Bros Distributing	NUT~19350	5/28/2014	7,956.96	Purchased Food	Supplies
Pan-O-Gold Baking Co	NUT~19336	5/2/2014	170.40	Purchased Food	
Pan-O-Gold Baking Co	NUT~19344	5/16/2014	702.11	Purchased Food	
Pan-O-Gold Baking Co	NUT~19351	5/28/2014	284.00	Purchased Food	
Petty Cash	NUT~19345	5/20/2014	25.00	Senior Lunch Reimb	
Walmart	NUT~19337	5/2/2014	56.35	Purchased Food	Ala Carte
Walmart	NUT~19352	5/28/2014	121.52	Purchased Food	Ala Carte
Nicholas Weers	NUT~19353	5/28/2014	4.85	Refund St Lunch	
Alissa Wright-Shover	NUT~19354	5/28/2014	56.00	Refund Milk Tickets	
Fund 61 Total			98,622.36		

Authorized and Approved

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

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 62				
Cardmember Services	ACT~63083	5/2/2014	124.90	Software
Cardmember Services	ACT~63219	5/29/2014	177.34	Tech Related Software
General Fund	ACT~63084	5/2/2014	27,858.27	April Sal/Benefits
General Fund	ACT~63220	5/29/2014	40,785.45	May Sal/Benefits
Jones Reg Med Ctr	ACT~63221	5/29/2014	81.00	Supplies
Martin Bros Distributing	ACT~63085	5/2/2014	285.89	Purchased Food
Mitel Technologies, Inc	ACT~63125	5/9/2014	287.50	Equip Repairs and
Nutritional Services Dept	ACT~63086	5/2/2014	118.40	Purchased Food
Nutritional Services Dept	ACT~63222	5/29/2014	3.80	Supplies
Walmart	ACT~63087	5/2/2014	526.38	Purchased Food
Walmart	ACT~63223	5/29/2014	707.16	Supplies
				Purchased Food
		Fund 62 Total	70,956.09	

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
June 16, 2014

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

May 31, 2014

General Operating Fund

May 1, 2014 Balance	5,547,136
Receipts:	1,162,740
Expenditures:	<u>(1,231,862)</u>
May 31, 2014 Balance	5,478,014

Management Fund

May 1, 2014 Balance	121,624
Receipts:	14,802
Expenditures:	<u>(427)</u>
May 31, 2014 Balance	135,999

Capital Projects Fund - 2013 G.O. Bond

May 1, 2014 Balance	7,918,317
Receipts:	71,000
Expenditures:	<u>(139,519)</u>
May 31, 2014 Balance	7,849,799

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

May 1, 2014 Balance	2,161,902
Receipts:	55,423
Expenditures:	<u>(58,619)</u>
May 31, 2014 Balance	2,158,705

Physical Plant & Equipment Fund

May 1, 2014 Balance	1,026,518
Receipts:	19,904
Expenditures:	<u>(76,260)</u>
May 31, 2014 Balance	970,162

Debt Service Fund

May 1, 2014 Balance	2,424,623
Receipts:	72,669
Expenditures:	<u>0</u>
May 31, 2014 Balance	2,497,292

Three-Year Old Preschool

May 1, 2014 Balance	5,306
Receipts:	2,181
Expenditures:	<u>(2,659)</u>
May 31, 2014 Balance	4,827

Construction Trades Program

May 1, 2014 Balance	(205,090)
Receipts:	1,100
Expenditures:	<u>0</u>
May 31, 2014 Balance	(203,990)

Anamosa C.S.D. (FY 13-14)
Board Report
FOR PERIOD ENDING May 13-14

Selection Criteria: FUNDS 10

Fund: 10: General

Account Type: Expenditure

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	15,330.00	15,410.39	26,072.78	-10,742.78	170.08
11003: Health Services	142,193.00	10,302.76	105,871.08	36,321.92	74.46
11009: Transportation	535,858.00	58,581.62	509,580.20	26,277.80	95.10
11015: Board Of Education	48,930.00	6,435.28	44,647.05	4,282.95	91.25
11016: Fiscal Services	178,535.00	13,422.46	141,122.48	37,412.52	79.04
11018: Office Of Superinten	221,249.00	17,818.58	208,132.20	13,116.80	94.07
11021: General Administrati	679,149.00	56,192.01	642,729.00	36,420.00	94.64
11024: Fixed Charges	5,245.00	437.08	4,807.88	437.12	91.67
11027: Plant Operation	618,000.00	55,446.49	535,111.49	82,888.51	86.59
11030: Utilities	342,145.00	26,911.16	296,405.92	45,739.08	86.63
11033: AEA Pass Through	495,339.00	0.00	495,339.00	0.00	100.00
11036: General Education-Di	914,473.00	179,659.42	831,098.21	83,374.79	90.88
11038: At Risk	285,343.00	18,636.23	198,988.18	86,354.82	69.74
11039: High School	2,199,896.00	195,002.88	1,702,843.99	497,052.01	77.41
11042: Middle School	1,511,347.00	119,306.14	1,175,438.39	335,908.61	77.77
11045: Elementary	1,648,240.00	127,003.61	1,206,198.16	442,041.84	73.18
11046: Preschool Program	239,948.00	17,103.05	159,091.41	80,856.59	66.30
11047: Teacher Quality	704,323.00	53,470.44	531,976.70	172,346.30	75.53
11049: Professional Develop	51,214.00	652.89	2,747.80	48,466.20	5.37
11051: Special Education	1,934,698.00	70,291.42	1,267,211.06	667,486.94	65.50
11053: Federal Programs	330,586.00	86,678.94	361,636.93	-31,050.93	109.39
11054: Arra Stimulus Funds	0.00	-261.14	0.00	0.00	???
11059: Curriculum	0.00	0.00	0.00	0.00	???
11079: Early Intervention	5,700.00	0.00	2,846.36	2,853.64	49.94
11088: Federal Programs	0.00	0.00	0.00	0.00	???
11089: Arra Funding	0.00	0.00	0.00	0.00	???
Total	13,107,741.00	1,128,501.71	10,449,896.27	2,657,844.73	79.72

Prior Year: 79.6

Anamosa C.S.D. (FY 13-14)
Board Report
FOR PERIOD ENDING May 13-14

Fund: 10: General
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	29,938.00	0.00	36,928.16	-6,990.16	123.35
11003: Health Services	1,790.00	0.00	3,090.00	-1,300.00	172.63
11036: General Education-Di	0.00	0.00	0.00	0.00	???
11046: Preschool Program	164,861.00	16,274.00	148,427.00	16,434.00	90.03
11047: Teacher Quality	82,173.00	8,218.00	73,962.00	8,211.00	90.01
11053: Federal Programs	0.00	0.00	7,352.00	-7,352.00	???
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	3,588,987.00	179,342.62	3,601,323.69	-12,336.69	100.34
11062: Mobile Home Tax	15,000.00	273.65	10,913.27	4,086.73	72.76
11064: Tuition	459,543.00	99,283.21	446,412.38	13,130.62	97.14
11066: Student Fees	64,113.00	4,159.69	54,493.48	9,619.52	85.00
11068: Spec Education Contr	232,199.00	0.00	107,582.64	124,616.36	46.33
11070: Other Local	337,327.00	12,391.37	184,116.71	153,210.29	54.58
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	0.00	8,582.42	-8,582.42	???
11075: Misc State Revenue	886,680.00	83,651.00	790,898.81	95,781.19	89.20
11076: Foundation Aid	5,771,012.00	571,370.00	5,165,254.00	605,758.00	89.50
11077: Instructional Suppor	0.00	0.74	2.13	-2.13	???
11078: AEA Pass Through	495,339.00	0.00	495,339.00	0.00	100.00
11079: Early Intervention	70,844.00	7,084.00	63,756.00	7,088.00	89.99
11082: Non-Public Transp	12,500.00	0.00	0.00	12,500.00	0.00
11084: Non-Public Textbooks	950.00	0.00	1,110.80	-160.80	116.93
11085: Other State Aid	0.00	0.00	846.00	-846.00	???
11086: State/Fed Vocational	11,750.00	0.00	0.00	11,750.00	0.00
11088: Federal Programs	577,584.00	38,422.00	416,640.89	160,943.11	72.14
11089: Arra Funding	0.00	0.00	0.00	0.00	???
Total	12,802,590.00	1,020,470.28	11,617,031.38	1,185,558.62	90.74

Prior Year: 91.18%

Anamosa C.S.D. (FY 13-14)
Treasurer Summary FD 21 MTD
for period ending May 13-14

Fund 21: Student Activity		Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
Account Tag 10: Activities						
Project						
6110: Drama		2,485.50	10.00	411.57	0.00	2,083.93
6120: Speech		-39.30	0.00	0.00	0.00	-39.30
6210: Vocal		1,022.64	513.00	725.17	0.00	810.47
6215: Musicals		2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental		4,810.71	493.00	828.09	0.00	4,475.62
6222: MS Instr Music Fundr		9,002.38	60.00	14.30	0.00	9,048.08
6225: HS Music Trip Fund		101.59	0.00	0.00	0.00	101.59
6645: Cross-Country		-1,252.29	0.00	0.00	0.00	-1,252.29
6646: Cross Country Fundrs		2,880.48	0.00	0.00	0.00	2,880.48
6711: Boy's Basketball		1,470.43	0.00	0.00	0.00	1,470.43
6712: B'basketball Fundrsr		2,143.61	55.00	400.38	0.00	1,798.23
6721: Boy's Football		5,996.97	0.00	138.78	0.00	5,858.19
6722: Football Fundraiser		1,774.35	100.00	0.00	0.00	1,874.35
6725: Boy's Soccer		-337.00	525.00	1,255.00	0.00	-1,067.00
6726: B'soccer Fundraiser		3,138.64	15.00	34.54	0.00	3,119.10
6731: Boy's Baseball		-1,484.73	0.00	361.72	0.00	-1,846.45
6732: Baseball Fundraiser		2,496.03	1,864.00	2,020.22	0.00	2,339.81
6741: Boy's Track		1,711.22	-995.00	678.00	0.00	38.22
6742: B Track Fundraiser		432.49	1,337.00	838.60	0.00	930.89
6761: Boy's Golf		-147.50	0.00	342.76	0.00	-490.26
6762: B Golf Fundrsr		3,825.78	0.00	1,930.86	0.00	1,894.92
6791: Boy's Wrestling		-129.45	0.00	0.00	0.00	-129.45
6792: Wrestling Fundraiser		3,015.34	0.00	0.00	0.00	3,015.34
6811: Girl's Basketball		987.97	0.00	0.00	0.00	987.97
6812: G Basketball Fundrsr		2,262.51	0.00	300.00	0.00	1,962.51
6815: Girl's Volleyball		1,249.88	0.00	0.00	0.00	1,249.88
6816: Volleyball Fundraise		5,257.93	0.00	0.00	0.00	5,257.93
6825: Girl's Soccer		-359.00	1,360.00	1,618.00	0.00	-617.00
6826: G' Soccer Fundraiser		1,159.61	2,077.85	502.55	0.00	2,734.91
6835: Girl's Softball		32.71	0.00	1,009.69	0.00	-976.98
6836: Softball Fundraiser		5,299.30	3,707.00	2,688.36	0.00	6,317.94
6841: Girl's Track		-1,109.15	2,262.74	1,096.00	0.00	57.59
6842: G Track Fundraiser		2,039.61	510.00	1,915.32	0.00	634.29
6861: Girl's Golf		327.25	0.00	877.52	0.00	-550.27
6862: G Golf Fundrsr		3,780.81	0.00	445.32	0.00	3,335.49
6900: HS Gen Athletics		11,366.36	157.50	3,686.73	0.00	7,837.13

Anamosa C.S.D. (FY 13-14)
Treasurer Summary FD 21 MTD
for period ending May 13-14

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7410: Annual	3,728.46	3,320.00	264.57	0.00	6,783.89
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	3,354.31	3,690.00	5,859.96	0.00	1,184.35
7425: Class Of 2015	821.02	2,664.65	375.47	0.00	3,110.20
7426: Class Of 2016	1,000.00	0.00	0.00	0.00	1,000.00
7427: Class Of 2017	500.00	0.00	0.00	0.00	500.00
7429: Class Of 2009	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	9,357.39	0.00	0.00	0.00	9,357.39
7431: Ffa	90,604.48	2,149.44	5,635.16	0.00	87,118.76
7432: Biological Science	576.99	60.20	0.00	0.00	637.19
7433: Spanish Club	324.27	0.00	0.00	0.00	324.27
7434: French Club	798.51	0.00	0.00	0.00	798.51
7435: H.s. Art Fundraising	1,510.02	10.00	4.69	0.00	1,515.33
7436: Cheerleaders/Pom Pon	-40.00	0.00	0.00	0.00	-40.00
7437: Cheerleaders Resale	1,164.60	0.00	32.85	0.00	1,131.75
7438: Archery Club	9,277.84	0.00	591.53	0.00	8,686.31
7441: M.s. Student	4,978.43	785.03	3,730.37	0.00	2,033.09
7442: MS Concessions	1,152.14	0.00	0.00	0.00	1,152.14
7443: Dance Squad	-50.00	0.00	0.00	0.00	-50.00
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	227.88	0.00	0.00	0.00	227.88
7449: Dance Squad-Fundr/Re	1,809.43	5,175.00	2,348.34	0.00	4,636.09
7451: Interact Club	2,487.53	0.00	0.00	0.00	2,487.53
7452: Student Council	1,608.00	0.00	202.09	0.00	1,405.91
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
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
7458: Raiders Around the World R.A.W.	7,706.63	476.25	21.00	0.00	8,161.88
7480: Watch Dogs - Strawberry Hill	561.79	15.00	0.00	0.00	576.79
7481: Watch Dogs - Middle School	437.19	0.00	0.00	0.00	437.19
7490: Strawberry Hill: Mis	13,829.15	1,322.55	4,871.54	0.00	10,280.16
7491: Vending Machine	5,437.90	234.99	222.40	0.00	5,450.49

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7492: Wellness-Raiders Rac	5,382.62	2,488.00	241.82	0.00	7,628.80
7493: Fit 4 Life	210.57	0.00	0.00	0.00	210.57
7494: Vending Re-Sale	1,662.91	-82.15	1,406.00	0.00	174.76
7495: PTO Approved Projects	-913.52	2,051.47	5,344.66	0.00	-4,206.71
7496: PTO Teacher Allocation	3,664.66	0.00	3,443.18	0.00	221.48
7497: Veterans Day	2,543.66	0.00	500.00	0.00	2,043.66
7498: Trapshoot Club	2,336.94	268.00	2,003.80	0.00	601.14
7499: Running Raider Marathon Club	612.00	200.00	0.00	0.00	812.00
7621: Weight Room	1,994.93	0.00	0.00	0.00	1,994.93
Account Tag 10: Activities total	259,393.33	38,880.52	61,218.91	0.00	237,054.94
Fund total	259,393.33	38,880.52	61,218.91	0.00	237,054.94

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

May 1, 2014 - May 31, 2014

CODE	DESCRIPTION	BALANCE	YTD
May 1, 2014	Beginning Fund Equity	270,237.72	\$ 263,194.76
	Includes contributed capital, depr and GAAP entries		

RECEIPTS			YTD Receipts
1510	Interest	2.79	20.64
1611	Student Lunch	25,575.65	233,591.90
1612	Student Breakfast	1,403.75	12,836.75
1613	Student/Adult Milk	758.30	14,400.15
1621	Student Ala Carte	7,427.50	60,355.05
1622	Adult Lunch & Ala Carte		0.00
1623	Adult Breakfast		0.00
1631	Special Functions/Other Receipts	289.57	2,121.84
1634	Sales - Other Entity	118.40	20,913.71
1989	Refund: Prior Year Expenditure		0.00
3251	State Lunch Reimbursement	0.00	4,081.60
3252	State Breakfast Reimbursement	0.00	812.61
4552	Federal Breakfast Reimbursement	6,717.88	46,544.73
4553	Federal Lunch Reimbursement	29,709.64	204,072.83
4558	Team Nutrition Grant		0.00
4951	Commodities		0.00
5210	Transfer from Fund 10		0.00
6100	Capital Contribution		0.00
	TOTAL RECEIPTS	72,003.48	599,751.81

EXPENSES			YTD Expenses
151	Office/Clerical	201.27	1,789.46
191	Cooks	33,684.06	204,846.80
220	FICA	2474.91	14,904.89
231	IPERS	2,798.80	17,679.95
273	Health Insurance	2,950.28	32,684.82
331	Registration		50.00
433	Equipment Repair	298.00	8,947.09
532	Phone	0.00	312.41
580	Travel		118.77
618	Supplies/Expenses	2,508.40	24,888.63
631	Food	40,018.65	280,663.38
631	Ala Carte Food	1,494.40	11,229.95
639	Commodities		0.00
652	Software		1,000.00
653	Parts		224.99
790	Equipment/Depreciation		0.00
990	Dwnwrdr Adj - Beg Fund Balance		7,793.00
	TOTAL EXPENSES	86,428.77	607,134.14

May 31, 2014	Fund Equity Balance		255,812.43
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DAY CARE PROGRAMS
2013-2014

May 1, 2014 - May 31, 2014

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses - Including Expenses Accrued to FY '13	BALANCE
	May 1, 2014 Day Care Balance			95,653.07
1920	Donation	0.00		
990	Downward Adj - Beg Fund Balance			9,737.00
RAINBOW				
1840	Childcare Services	19,045.06		
191	Day Care Worker		21,741.20	
193	Overtime		833.77	
220	FICA		1,708.52	
231	IPERS		1,621.63	
273	Health Insurance		2,403.94	
433	Equipment R & M		143.75	
618	Other		554.57	
631	Purchased Food		84.86	
652	Tech-Related Software		42.47	
814	Admissions			
	TOTAL RAINBOW REVENUES	19,045.06		
	TOTAL RAINBOW EXPENSES		29,134.71	
	RAINBOW NET MARGIN FOR THE MONTH			(\$10,089.65)
	RAINBOW NET MARGIN YEAR-TO-DATE			
	TOTAL RAINBOW REVENUES			191,559.77
	TOTAL RAINBOW EXPENSES			230,234.81
	RAINBOW NET MARGIN FOR THE MONTH			(\$38,675.04)
	RAINBOW NET MARGIN YEAR-TO-DATE			

DAY CARE PROGRAMS

2013-2014

May 1, 2014 - May 31, 2014

KIDS QUEST

1840 Childcare Services	9,785.97	
1958 Other Sales of Services	0.00	
1999 Miscellaneous Revenue	0.00	
1510 Interest	7.83	
191 Day Care Worker		7,104.07
193 Overtime		
220 FICA	464.38	
231 IPERS	532.08	
273 Health Insurance	764.88	
331 Registration		
432 Building R & M		
433 Equipment R & M		
618 Other	143.75	
631 Purchased Food	230.20	
652 Tech-Related Software	607.28	
734 Tech-Related Hardware	127.43	
739 Other Equipment		
814 Admissions		

TOTAL KIDS QUEST - ANAMOSA REVENUES 9,793.80
 TOTAL KIDS QUEST-ANAMOSA EXPENSES 9,974.07
 KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH (180.27)
 KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE

KIDS QUEST

121,021.51 Year-To-Date Revenues
 82,268.92 Year-To-Date Expenses
 38,752.59 Year-To-Date Net Margin

Middle School Before/After Program

1840 Childcare Services	Revenues	Expenses
1999 Misc Revenue	2,027.12	0.00
191 Day Care Worker		2,909.97
103 Overtime		
220 FICA	222.61	
231 IPERS	259.86	
618 Other	29.12	
631 Purchased Food	269.04	
652 Tech-Related Software	79.90	
739 Other Equipment		
814 Admissions		

TOTAL MIDDLE SCHOOL REVENUES 2,027.12
 TOTAL MIDDLE SCHOOL EXPENSES 3,770.50

Middle School Before/After Program

16,710.96 Year-To-Date Revenues
 21,937.06 Year-To-Date Expenses
 (5,226.10) Year-To-Date Net Margin

MIDDLE SCHOOL BEFORE/AFTER NET MARGIN FOR THE MONTH (1,743.38)
 MIDDLE SCHOOL BEFORE/AFTER NET MARGIN YEAR-TO-DATE

TOTAL REVENUES 30,865.98

TOTAL EXPENSES 42,879.28

TOTAL DAY CARE PROGRAM NET MARGIN -

TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE (\$12,013.30)

May 31, 2014 Fund Equity \$83,639.77

All Programs:
 \$329,292.24 Year-To-Date Revenues
 \$344,177.79 Year-To-Date Expenses
 (\$14,885.55) Year-To-Date Net Margin

BOARD OF EDUCATION MEETING
June 16, 2014

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 approve the personnel items as listed.”

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 6-16-14

BLDG. /SUBJECT REASON EFF. DATE

CERTIFIED STAFF

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

Robert Frater	Assistant 8 th Grade Football Coach	Open Position (Achenbach)	August 18, 2014
Vaughn Takes	Assistant 7 th Grade Football Coach	Open Position (Timp)	August 18, 2014

**BOARD OF EDUCATION MEETING
June 16, 2014**

ISSUE: Employee Resignations

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>
Steve Hameister	Agriculture Education Teacher	Personal	June 30, 2014
Cynthia Warner	Middle School Technical Literacy Teacher	Retirement	Immediately
Jacqueline Davis	Middle School Special Education Teacher Level II-III	Personal	Immediately

THE RECOMMENDATION IS:

“The Board of Education approves the resignation of Steve Hameister effective June 30, 2014.”

“The Board of Education approves the resignation of Cynthia Warner effective immediately.”

“The Board of Education approves the resignation of Jacqueline Davis effective immediately.”

**BOARD OF EDUCATION MEETING
June 16, 2014**

ISSUE: Current/Future Building Projects

CONTACT: Superintendent Lisa Beames

BACKGROUND:

Discussion can continue on current and future building projects.

THE RECOMMENDATION IS:

If action is needed, it can be taken at this time.

Septagon Construction Co., Inc - Ced

3500 J Street SW

Meeting Agenda/Minutes

No. 6.1

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

PROJECT TITLE: Anamosa CSD High School Additions

MEETING DATE: 6/16/2014

LOCATION: 200 S. Garnavillo

SUBJECT: Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
1.000	OPN			

CONSTRUCTION MANAGERS REPORT

1.010	NEW		6/12/2014	SCCI-CED KL
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Athletic Facility: WP 03A Cardinal Construction has completed their Punch List Items, and has submitted the Pay Applications for 100% and for Retainage. The Application for 100% will be processed in the pay request for work completed in June, and the Retainage will be processed with work completed in July, and then the Athletic Facility will be closed out.

Strawberry Hill Elementary: Good progress being made the week of June 9th, we will have majority of main pipes ran through upper level D by June 13th. We were able to eliminate any penetration into Gymnasium with an alternate route through cafeteria ceiling. Majority of the demolition will occur the week of June 16th. New units delivered on 6/12/2014.

High School: The Locker Room demolition, and subgrade plumbing rough-in is complete, the grading for the concrete floor slab will begin Monday and the floor will be poured back in on Tuesday or Wednesday. The Masons just received their reviewed Submittals, and are working on getting materials delivered. The Hollow Metal Door Frame Submittals were just returned and we are working on getting those materials scheduled for fabrication and delivery as well. The lockers are on order. The toilet partitions are on hold until the Mason gets some walls up to verify dimensions. The Masons are scheduled to be on site Wednesday pending material deliveries.

2.000	OPN			
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ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION

2.036	NEW			
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3.000	OPN			
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CHANGE ORDER STATUS

3.010	NEW		6/12/2014	SCCI-CED KL
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Review the attached log of all Change Documents By Change Management Number.

4.000	OPN			
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SCHEDULE UPDATE

4.010	NEW		6/12/2014	SCCI-CED KL
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Athletic Facility Closeout: WP 03A Cardinal Construction is the only contract left to closeout. Application for 110% to be processed with work completed in June, Retainage to be processed with work completed in July.

Strawberry Hill Elementary: The Project Schedule will be updated after the June 24th Progress meeting.

High School Additions and Renovations: See attached Project Schedule revised after the 5/13/14 Progress Meeting. An updated Project Schedule will be generated once time lines for the material delivers for recently reviewed Submittals are received.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____
Kevin Lauver

Dated: 6/12/2014

Septagon Construction Co., Inc - Ced**Meeting Agenda/Minutes**

3500 J Street SW

No. 6.1

Cedar Rapids, IA 52404

Phone: 319-365-6948**Fax:** 319-365-9362

PROJECT TITLE: Anamosa CSD High School Additions**MEETING DATE:** 6/16/2014**LOCATION:** 200 S. Garnavillo**SUBJECT:** Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
5.000	OPN			
BUDGET UPDATE				

5.010	NEW	6/4/2014	6/12/2014	SCCI-CED	KL
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Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00009, for work performed during the month of May.

Prepared By: Septagon Construction Co., Inc - Ced**Signed:** _____

Kevin Lauver

Dated: 6/12/2014

All Change Documents
By Change Management Number

Job No: 513008
Project No: 513008

Date: 6/12/2014
Page: 1 of 2

Change Management Number : 55201

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	DEC	ACSD	ACSD	00001	9/17/2013	Power to Job Trailer AF	513008 AF26A	APP		\$695.46
CO		ACSD	ACSD	00001	9/17/2013	Power to Job Trailer AF	513008 GC01E	APP		(\$695.46)

Change Management Number : 55202

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00001	10/10/2013	Asphalt Under Building	513008 GC01G	APP		(\$2,677.00)
CO		CCI	ACSD	00001	10/10/2013	Asphalt Under Building	513008 AF03A	APP		\$2,677.00

Change Management Number : 55203

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	PC	ACSD	ACSD	00001	10/23/2013	Eliminate 1-1/2" Ins.@ Girts.	513008 AF13A	APP	07200	(\$561.00)
CO		ACSD	ACSD	00002	10/23/2013	Eliminate 1-1/2" Ins.@ Girts.	513008 GC01G	APP		\$561.00

Change Management Number : 55204

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	DEC	ACSD	ACSD	00002	10/24/2013	Grounding of Bldg, Water , (513008 AF26A	APP		\$365.41
CO		ACSD	ACSD	00003	10/24/2013	Grounding of Bldg, Water , (513008 GC01G	APP		(\$365.41)

Change Management Number : 55205

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	DEC	ACSD	ACSD	00003	10/29/2013	Floor Plan Revision	513008 AF26A	APP		\$1,164.61
CO		GEISLER	ACSD	00001	10/29/2013	Floor Plan Revision	513008 AF23A	APP		\$1,470.34
CO		ACSD	ACSD	00004	10/29/2013	Floor Plan Revision	513008 GC01G	APP		(\$2,834.95)
CO	PC	ACSD	ACSD	00002	10/29/2013	Floor Plan Revision	513008 AF13A	APP		\$200.00

Change Management Number : 55206

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CCI	ACSD	00002	11/5/2013	Geofoam/Backfill	513008 AF03A	APP		\$12,989.00
CO		ACSD	ACSD	00005	11/5/2013	Geofoam/Backfill	513008 GC01G	APP		(\$12,989.00)

Change Management Number : 55207

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00006	11/8/2013	Delete Waterproofing	513008 GC01G	APP		\$2,000.00
CO		CCI	ACSD	00003	11/8/2013	Delete Waterproofing	513008 AF03A	APP	07100	(\$2,000.00)

Change Management Number : 55208

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	PC	ACSD	ACSD	00003	11/12/2013	Deduct-Window Removal &	513008 AF13A	APP		(\$805.00)
CO		ACSD	ACSD	00007	11/12/2013	Deduct-Window Removal &	513008 GC01G	APP		\$805.00

Change Management Number : 55209

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00008	11/14/2013	Reroute Lav Vent Pipe	513008 GC01G	APP		(\$644.03)
CO		GEISLER	ACSD	00002	11/14/2013	Reroute Lav Vent Pipe	513008 AF23A	APP		\$644.03

Change Management Number : 55210

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00009	11/18/2013	Foundation Insulation Credit	513008 GC01G	APP		\$728.00
CO		CCI	ACSD	00004	11/18/2013	Foundation Insulation Credit	513008 AF03A	APP		(\$728.00)

Change Management Number : 55211

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	PC	ACSD	ACSD	00004	12/19/2013	Guardrail Extention	513008 AF13A	APP		\$6,288.00
CO		ACSD	ACSD	00010	12/19/2013	Guardrail Extention	513008 GC01G	APP		(\$6,288.00)

All Change Documents
By Change Management Number

Job No: 513008

Date: 6/12/2014

Project No: 513008

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Change Management Number : 55212

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00003	12/23/2013	Mechanical Room Layout	513008 AF23A	APP		\$2,243.29
CO		ACSD	ACSD	00011	12/23/2013	Mechanical Room Layout	513008 GC01G	APP		(\$2,243.29)

Change Management Number : 55213

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00004	1/27/2014	Gas Pipe & HRV Duct Revis	513008 AF23A	APP		\$1,223.20
CO		ACSD	ACSD	00012	1/27/2014	Gas Pipe & HRV Duct Revis	513008 GC01G	APP		(\$1,223.20)

Change Management Number : 55214

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DEC	ACSD	00004	2/13/2014	Occupancy Inspection Requ	513008 AF26A	APP		\$545.18
CO		ACSD	ACSD	00013	2/13/2014	Occupancy Inspection Requ	513008 GC01G	APP		(\$545.18)

Change Management Number : 55215

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00014	2/13/2014	Delete Seeding/Surface Res	513008 GC01G	APP		\$5,160.00
CO		CCI	ACSD	00005	2/13/2014	Delete Seeding/Surface Res	513008 AF03A	APP		(\$5,160.00)

Change Management Number : 55217

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00015	4/9/2014	Mechanical - Credit for Escu	513008 GC01G	APP		\$75.00
CO		GEISLER	ACSD	00005	4/9/2014	Mechanical - Credit for Escu	513008 AF23A	APP		(\$75.00)

Change Management Number : 55218

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00016	4/9/2014	WP AF 13A Unused Labor t	513008 GC01G	APP		\$885.00
CO		PC	ACSD	00005	4/9/2014	WP AF 13A Unused Labor t	513008 AF13A	APP		(\$885.00)

Change Management Number : 55219

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00001	4/22/2014	Metal screen wall VE	513008 SH06A	APP		(\$20,347.00)
CO		ACSD	ACSD	00017	4/23/2014	Metal screen wall VE	513008 GC01G	APP		\$20,347.00

Change Management Number : 55220

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00001	5/7/2014	HS Post Bid Value Engineer	513008 HS22A	APP		(\$22,300.00)
CO		HAWKELEY	ACSD	00001	5/7/2014	HS Post Bid Value Engineer	513008 HS26A	APP		(\$51,000.00)
CO		ACSD	ACSD	00018	5/7/2014	HS Post Bid Value Engineer	513008 GC01G	NEW		\$190,880.00
CO		LOECKE	ACSD	00003	6/3/2014	HS Post Bid Value Engineer	513008 HS06A	APP		(\$32,220.00)
CO		GEISLER	ACSD	00001	5/5/2014	HS Post Bid Value Engineer	513008 HS23A	APP		(\$43,800.00)
CO		FS	ACSD	00001	5/23/2014	HS Post Bid Value Engineer	513008 HS09B	APP		(\$4,000.00)
CO		FS	ACSD	00002	6/12/2014	HS Post Bid Value Engineer	513008 HS09B	NEW		(\$3,560.00)
CO		GEISLER	ACSD	00001	6/6/2014	HS Post Bid Value Engineer	513008 HS07A	NEW		(\$6,500.00)
CO		KE FLAT	ACSD	00001	5/7/2014	HS Post Bid Value Engineer	513008 HS03A	APP		(\$27,500.00)

Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00019	5/23/2014	WP HS 08B Overhead Coilli	513008 GC01G	APP		(\$13,400.00)
CO		LOECKE	ACSD	00001	5/23/2014	WP HS 08B Overhead Coilli	513008 HS06A	APP		\$13,400.00

Change Management Number : 55222

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00020	5/23/2014	WP HS 09C Acoustical Ceili	513008 GC01G	APP		(\$187,735.00)
CO		LOECKE	ACSD	00002	5/23/2014	WP HS 09C Acoustical Ceili	513008 HS06A	APP		\$187,735.00

Construction Schedule

Revised after Progress Meeting 5/13/14

ID	Task Name	Duration	Start	Finish
1	High School Bid Date	1 day	Thu 3/13/14	Thu 3/13/14
2	Evaluate and Award Contracts	30 days	Fri 3/14/14	Thu 4/24/14
3				
4	Science Room Addition	98 days	Mon 5/19/14	Wed 10/1/14
5	Grading	5 days	Mon 5/19/14	Fri 5/23/14
6	Foundations	5 days	Mon 5/26/14	Fri 5/30/14
7	Exterior and Load Bearing Block	20 days	Mon 6/23/14	Fri 7/18/14
8	Structural Steel and Decking	10 days	Mon 7/7/14	Fri 7/18/14
9	M&E Under Slab	3 days	Mon 7/21/14	Wed 7/23/14
10	Roofing	5 days	Thu 7/24/14	Wed 7/30/14
11	Floof Slab	5 days	Thu 7/17/14	Wed 7/23/14
12	Interior Masonry	10 days	Thu 7/17/14	Wed 7/30/14
13	Interior Studs	10 days	Thu 7/31/14	Wed 8/13/14
14	Exterior Masonry	10 days	Thu 8/14/14	Wed 8/27/14
15	Mechanical RO	15 days	Thu 7/31/14	Wed 8/20/14
16	Electrical RO	15 days	Thu 7/31/14	Wed 8/20/14
17	Painting	5 days	Thu 8/21/14	Wed 8/27/14
18	Casework	10 days	Thu 8/14/14	Wed 8/27/14
19	Flooring	10 days	Thu 8/28/14	Wed 9/10/14
20	Suspended Ceilings	5 days	Thu 9/11/14	Wed 9/17/14
21	Trim	15 days	Thu 9/11/14	Wed 10/1/14
22				
23	PAC Addition	230 days	Mon 5/26/14	Fri 4/10/15
24	Grading	15 days	Mon 5/26/14	Fri 6/13/14
25	Foundations	30 days	Tue 6/17/14	Mon 7/28/14
26	Precast Concrete Walls	15 days	Mon 8/11/14	Fri 8/29/14
27	Exterior and Load Bearing Block	35 days	Mon 9/1/14	Fri 10/17/14
28	Structural Steel and Decking	25 days	Mon 10/6/14	Fri 11/7/14
29	M&E Under Slab	20 days	Mon 9/29/14	Fri 10/24/14
30	Roofing	20 days	Mon 11/10/14	Fri 12/5/14
31	Floof Slab	30 days	Mon 11/24/14	Fri 1/2/15
32	Interior Masonry	30 days	Mon 12/29/14	Fri 2/6/15
33	Interior Studs	30 days	Mon 12/22/14	Fri 1/30/15
34	Exterior Masonry	20 days	Mon 10/20/14	Fri 11/14/14
35	Mechanical RO	45 days	Mon 12/8/14	Fri 2/6/15
36	Electrical RO	45 days	Mon 12/8/14	Fri 2/6/15
37	Painting	20 days	Mon 1/26/15	Fri 2/20/15
38	Casework	20 days	Mon 2/9/15	Fri 3/6/15
39	Flooring	15 days	Mon 2/2/15	Fri 2/20/15
40	Suspended Ceilings	20 days	Mon 2/16/15	Fri 3/13/15
41	Seating	20 days	Mon 2/23/15	Fri 3/20/15
42	Lighting and Sound	20 days	Mon 3/16/15	Fri 4/10/15
43	Trim	30 days	Mon 3/2/15	Fri 4/10/15
44				
45	Locker Room Renovation	70 days	Mon 5/19/14	Fri 8/22/14
46	Demo	5 days	Mon 5/19/14	Fri 5/23/14
47	Asbestos Abatement	4 days	Tue 5/27/14	Fri 5/30/14
48	Floor Slab Demo	5 days	Mon 6/2/14	Fri 6/6/14
49	M&E Under Slab	10 days	Mon 6/9/14	Fri 6/20/14
50	Floof Slab	5 days	Mon 6/23/14	Fri 6/27/14
51	Interior Masonry	15 days	Mon 6/30/14	Fri 7/18/14
52	Interior Studs	5 days	Mon 7/14/14	Fri 7/18/14
53	Mechanical RO	15 days	Mon 7/21/14	Fri 8/8/14
54	Electrical RO	15 days	Mon 7/21/14	Fri 8/8/14
55	Flooring	10 days	Mon 7/28/14	Fri 8/8/14
56	Painting	5 days	Mon 7/21/14	Fri 7/25/14
57	Lockers	8 days	Mon 7/28/14	Wed 8/6/14
58	Trim	20 days	Mon 7/28/14	Fri 8/22/14
59				
60	PAC Parking and Drive	255 days	Mon 6/16/14	Fri 6/5/15
61	Grading	15 days	Mon 6/16/14	Fri 7/4/14
62	Utilities	10 days	Mon 7/7/14	Fri 7/18/14
63	Construction Rock	10 days	Mon 7/21/14	Fri 8/1/14
64	Underpavement Gravel	10 days	Mon 3/16/15	Fri 3/27/15
65	Pavement	15 days	Mon 3/30/15	Fri 4/17/15
66	Sidewalks	20 days	Mon 4/20/15	Fri 5/15/15

Construction Schedule

Revised after Progress Meeting 5/13/14

ID	Task Name	Duration	Start	Finish
67	Landscaping	15 days	Mon 5/18/15	Fri 6/5/15
68				
69	Commons Renovations	44.81 days	Mon 4/20/15	Fri 6/19/15
70	Demo	4.81 days	Mon 4/20/15	Fri 4/24/15
71	Interior Masonry	10 days	Fri 4/24/15	Fri 5/8/15
72	Interior Studs	10 days	Fri 4/24/15	Fri 5/8/15
73	Mechanical RO	15 days	Fri 5/8/15	Fri 5/29/15
74	Electrical RO	15 days	Fri 5/8/15	Fri 5/29/15
75	Flooring	10 days	Fri 5/8/15	Fri 5/22/15
76	Painting	10 days	Fri 5/8/15	Fri 5/22/15
77	Casework	8 days	Fri 5/22/15	Wed 6/3/15
78	Trim	20 days	Fri 5/22/15	Fri 6/19/15
79				
80	Art Room Renovation	40 days	Mon 4/20/15	Fri 6/12/15
81	Footings	4 days	Mon 4/20/15	Thu 4/23/15
82	Steel	3 days	Fri 5/1/15	Tue 5/5/15
83	Demo	3 days	Wed 5/6/15	Fri 5/8/15
84	Masonry	5 days	Mon 5/11/15	Fri 5/15/15
85	Finishes	10 days	Mon 6/1/15	Fri 6/12/15
86				
87	Mechanical Upgrades at High School	80 days	Mon 6/16/14	Fri 10/3/14
88	Well Field	50 days	Mon 6/16/14	Fri 8/22/14
89	Existing Facility	60 days	Mon 7/14/14	Fri 10/3/14
90				
91				
92	Substantial Completion	1 day	Mon 7/13/15	Mon 7/13/15
93	Punch List Completion	60 days	Tue 7/14/15	Mon 10/5/15

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00009

APPLICATION DATE:

PERIOD TO: 6/4/2014

ARCHITECT'S PROJECT NO.: 513008

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	% (G+C)					
AF 03A	AF Building Concrete (Cardinal)	\$100,778.00	\$83,425.20	\$0.00	\$0.00	\$0.00	\$83,425.20	\$17,352.80	\$0.00
AF 13A	AF Pre-Engineered Metal Building (Portzen)	\$116,737.00	\$110,900.15	\$5,836.85	\$0.00	\$0.00	\$116,737.00	\$0.00	\$0.00
AF 23A	AF Mechanical (Geisler Brothers)	\$49,365.86	\$49,365.86	\$0.00	\$0.00	\$0.00	\$49,365.86	\$0.00	\$0.00
AF 26A	AF Electrical (Delancy)	\$28,898.66	\$28,898.66	\$0.00	\$0.00	\$0.00	\$28,898.66	\$0.00	\$0.00
GC 01A	Architect's Fee	\$1,477,845.00	\$1,151,970.00	\$34,687.50	\$0.00	\$0.00	\$1,186,657.50	\$291,187.50	\$0.00
GC 01B	Architect's Reimbursables	\$50,000.00	\$13,899.93	\$30,175.70	\$0.00	\$0.00	\$44,075.63	\$5,924.37	\$0.00
GC 01C	Construction Manager's Fee	\$450,000.00	\$150,000.00	\$10,500.00	\$0.00	\$0.00	\$160,500.00	\$289,500.00	\$0.00
GC 01D	Construction Manager's Reimbursables	\$435,800.00	\$92,916.02	\$17,414.24	\$0.00	\$0.00	\$110,330.26	\$325,469.74	\$0.00
GC 01E	General Conditions	\$750,000.00	\$21,274.37	\$4,949.90	\$0.00	\$0.00	\$26,224.27	\$723,775.73	\$0.00
GC 01F	Owner's Expenses	\$75,000.00	\$4,984.45	\$0.00	\$0.00	\$0.00	\$4,984.45	\$70,015.55	\$0.00
GC 01G	General Contingency	\$713,808.77	\$35,229.30	\$0.00	\$0.00	\$0.00	\$35,229.30	\$678,579.47	\$0.00
HS 03A	Building Concrete (KE Flatwork)	\$1,213,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213,400.00	\$0.00
HS 04A	Masonry (Portzen)	\$680,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680,000.00	\$0.00
HS 05A	Steel & Precast (Tricon)	\$1,718,000.00	\$0.00	\$33,361.15	\$0.00	\$0.00	\$33,361.15	\$1,684,638.85	\$0.00
HS 06A	Carpentry & General Construction (Loecke)	\$1,400,235.00	\$11,188.15	\$13,321.85	\$0.00	\$0.00	\$24,510.00	\$1,375,725.00	\$0.00
HS 07A	Roofing (Geisler Brothers)	\$304,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304,300.00	\$0.00
HS 08A	Aluminum & Glazing (Zephyr)	\$81,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,605.00	\$0.00
HS 09A	Painting (Corridor)	\$148,503.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,503.00	\$0.00
HS 09B	Floor Coverings (Floor Show)	\$104,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,500.00	\$0.00
HS 09E	Fluid Applied Floor (SCS Flooring)	\$29,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,574.00	\$0.00
HS 11A	Rigging (Tiffin Studios)	\$249,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,266.00	\$0.00
HS 11B	Stage Lighting (Gopher)	\$163,957.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,957.42	\$0.00
HS 11D	Sound & Video Systems (Douglass)	\$90,973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,973.00	\$0.00
HS 12A	Auditorium Seating (Iowa Direct)	\$127,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,400.00	\$0.00
HS 13A	Greenhouse (Budget)	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,000.00	\$0.00
HS 14A	Wheelchair Lifts (Nu-Trend)	\$49,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,498.00	\$0.00
HS 21A	Sprinkler (Midwest)	\$68,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,400.00	\$0.00
HS 22A	Plumbing (Dubuque Plumbing)	\$335,000.00	\$0.00	\$7,600.00	\$0.00	\$0.00	\$7,600.00	\$327,400.00	\$0.00
HS 23A	HVAC (Geisler Brothers)	\$2,546,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,546,477.00	\$0.00
HS 26A	Electrical (Hawkeye)	\$1,421,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,421,608.00	\$0.00
HS 31A	Sitework (Rathje)	\$348,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348,660.00	\$0.00
HS 32A	Asphalt Repair (Budget)	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00
HS 32B	Exterior Concrete (Eggleston)	\$249,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,700.00	\$0.00
HS 32C	Landscaping (Budget)	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00009

APPLICATION DATE:

PERIOD TO: 6/4/2014

ARCHITECT'S PROJECT NO.: 513008

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
MS 001	MS Athletic Facility	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	\$0.00
SH 002	SH Playground Renovations	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00
SH 003	SH Security Upgrades	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00
SH 06A	Demo & General Construction (Loecke)	\$189,403.00	\$2,736.00	\$4,306.35	\$7,042.35	\$0.00	\$7,042.35	\$182,360.65	\$0.00
SH 23A	Mechanical (Dubuque Plumbing & Heating)	\$999,100.00	\$0.00	\$98,034.30	\$98,034.30	\$0.00	\$98,034.30	\$901,065.70	\$0.00
SH 26A	Electrical (Hoddy Gates)	\$165,961.29	\$0.00	\$49,843.34	\$49,843.34	\$0.00	\$49,843.34	\$116,117.95	\$0.00
		\$17,801,754.00	\$1,756,788.09	\$310,031.18	\$310,031.18	\$0.00	\$2,066,819.27	\$15,734,934.73	\$0.00

BOARD OF EDUCATION MEETING
June 16, 2014

ISSUE: Sonic Wall Security

CONTACT: Superintendent Lisa Beames

BACKGROUND:

As cited in the presentation for technology planning at the last meeting, there is a need to upgrade our internet management system due to the increase in bandwidth from 50 to 100 mbps. In evaluating the available product, it has been determined that SonicWall remains the recommended product at a cost of \$18,525.

This is considered a PPEL expense.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“Approve Sonic Wall purchase as listed.”

BOARD OF EDUCATION MEETING
June 16, 2014

ISSUE: Affirmative Action Plan Approval

CONTACT: Superintendent, Lisa Beames

BACKGROUND:

Each school district in Iowa is required to have an Affirmative Action Plan on file. This plan details the current status of equitable employment opportunities for all individuals as well as goals toward achieving and/or maintaining equitable employment opportunities over time.

See attached copy of plan.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“Approve the Affirmative Action Plan as written.”

BOARD OF EDUCATION MEETING
June 16, 2014

ISSUE: ISFIS Skills Iowa Program Participant Agreement Approval

CONTACT: Superintendent, Lisa Beames

BACKGROUND:

Please see attached ISFIS Skills Iowa Program Participant Agreement.

The Skills Iowa program serves as a broad computer-based intervention system to meet the needs of all students based on individual skill analysis. It is used at Anamosa Middle School.

THE RECOMMENDATION IS:

“Approve the continuation of ISFIS Skills Iowa Program participation.”

ISFIS SKILLS IOWA PROGRAM PARTICIPANT AGREEMENT

This Participant Agreement is entered into by and between Iowa School Finance Information Services (ISFIS) and Anamosa CSD (the "District") effective this First day of July, 2014.

WHEREAS, ISFIS operates a training program in conjunction with software service providers known as Skills Iowa (the "Program"); and

WHEREAS, District wishes to participate in the Skills Iowa Program;

NOW, THEREFORE, in consideration of mutual promises and warranties contained in this Agreement, the parties hereby agree to the following:

NOW, THEREFORE, the Parties hereto make the following Agreement:

1. The following Services shall be performed by ISFIS or its subcontracting agent:
 - a. Software license for edifyASSESS™ from July 1 – June 30 of the contract period.
 - b. Software license for SkillsTutor from July 1 – June 30 of the contract period.
 - c. Up to 16 hours of training, technical assistance or support which is provided in 2 onsite visits.
 - d. Additional visits are available upon request for expense reimbursement. Additional training or assistance is available upon request for an additional fee.
 - e. Provide usage reports, webinar training, newsletters, and various tools and templates for school improvement.

2. The following are successful practices for full implementation and student learning by the District:
 - a. Planning for training and support for instructional staff and principal and allow access to District staff by Program trainers (6-8 hours close to the beginning of the school year, preferably no later than Oct 15th, for reading/language arts and math teachers and teachers of struggling and exceptional learners).
 - b. Strong leadership (principals and leadership teams working collaboratively) that: (1) develop an implementation plan in collaboration with Program training staff; (2) make expectations for usage clear to staff; (3) monitor implementation; and (4) provides follow up support to improve the implementation in conjunction with Program trainers.
 - c. Structures allowing time for teachers to work collaboratively to analyze and use the data to plan lessons.
 - d. Successful operation for the program requires appropriate information technology support, bandwidth, and hardware.
 - e. Other local costs are the responsibility of the District which include but are not limited to substitute teachers, appropriate hardware and equipment, and printed materials for distribution.

3. The term of this Agreement shall commence on the effective date listed above and shall be in effect until June 30, 2015. District shall remit to ISFIS the fee of \$8,250, which provides a license for 1 building identified by the school district. Payment shall be due and payable in full by July 31, 2014, or within 30 days of receipt of invoice, whichever is later. Additional services may be added if requested by District and mutually agreed upon.

4. District and ISFIS agree to indemnify, hold each other harmless against all claims for loss or damage to third parties and all injury to persons including all expenses incident thereto, including attorney's fees and costs, in any manner whatsoever arising out of the negligent performance of their respective obligations under this Agreement.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed as designated below.

ISFIS, Inc.

District

Signature

Signature

Title

Title

Date

Date

SUBMIT COMPLETED AGREEMENT TO:

ISFIS, Inc.
Attn: Skills Iowa Program
1201 63rd Street
Des Moines, IA 50311



ISFIS, Inc.
 1201 63rd Street
 Des Moines IA 50311
 (515) 251-5970
 EID# 27-0295802

INVOICE

Date	Invoice #
05/15/2014	2014-SI-1

Customer
Anamosa Community Schools 200 South Garnavillo Street Anamosa IA 52205

Skills Iowa Program Renewal

Package Fees

July 1, 2014 - June 30, 2015, \$8,250 per building

(Package Includes: software licenses, up to 16 hours of training/technical assistance/support per license, and up to 2 onsite visits by training staff. Additional training, assistance, or onsite visits available upon request for an additional fee.)

SCHOOL NAME (2013-14 schools are preprinted, add new schools in the space provided)	Fee
West Middle School	\$ 8250
Total # of Buildings	1
Total Fee per Building	\$ 8,250
TOTAL FEES DUE	\$ 8250
OVERALL TOTAL (calculate total fees for all buildings)	\$ 8250

Make checks payable to ISFIS, Inc. (ISFIS).
 Payment due no later than July 31, 2014.

If you have any questions concerning this invoice, please contact Susie Olesen or Sean Gibson at (515) 251-5970.

BOARD OF EDUCATION MEETING
June 16, 2014

ISSUE: Junior Achievement of Eastern Iowa Partnership Agreement Approval

CONTACT: Superintendent, Lisa Beames

BACKGROUND:

Please see attached Junior Achievement information including a copy of the Memorandum of Agreement.

Junior Achievement would like to continue their partnership with Anamosa Schools for the 2014-2015 school year. The cost of the program is \$10.90 per student participating in the Junior Achievement program.

THE RECOMMENDATION IS:

“Approve the Junior Achievement Memorandum of Agreement.”



**Anamosa Community School District -
Junior Achievement of Eastern Iowa
Partnership Overview**



**Junior
Achievement®**
of Eastern Iowa

Since 2008:

- Junior Achievement programs support Anamosa students becoming more prepared to compete in local, national and global economies.
- Programs deliver relevant, hands-on content regarding work readiness, entrepreneurship and financial literacy.
- Junior Achievement USA® has correlated all Junior Achievement programs to the Iowa Core/Common Core to ensure that programs are meeting curricular needs and district priorities.
- Local evaluation results indicate an 18.70% growth in comprehension of the skills and concepts taught.

	08-09	09-10	10-11	11-12	12-13	13-14
Total Classes Taught	6	12	36	36	40	42
Teachers	4	4	28	28	20	25
Students Served	143	179	696	628	791	903
Total ACSD Enrollment (K-12)	1,325	1,317	1,308	1,237	1,238	1,247
% Served by JAEI	10.79%	13.59%	53.21%	50.77%	63.89%	72.41%

- 3,340 Anamosa Community School District students have participated.
- 124 community volunteers have taught and mentored 172 Junior Achievement programs in the district at a value of \$55,213 in volunteer service.

	08-09	09-10	10-11	11-12	12-13	13-14
Volunteers	3	10	27	27	29	28
Volunteer Hours	74	160	474	465	488	548
Volunteer Service	\$1,850	\$4,000	\$11,850	\$11,625	\$12,188	\$13,700

* based on a value of \$25/hour

- JAEI has invested \$72,621 in programming at Anamosa Community School District.
- \$157,635 of economic impact has resulted from the ACSD-JAEI partnership.
- Junior Achievement's Cedar Rapids Area 2014 Direct Program Cost per student is: \$10.90, which is a \$0.49 variance from the 2013 Direct Program Cost per student.

	08-09	09-10	10-11	11-12	12-13	13-14
Annual Cost per Student	\$35.56	\$31.69	\$31.55	\$28.22	\$29.04	\$32.13
Annual Program Cost	\$5,085	\$5,673	\$21,959	\$17,722	\$22,971	\$29,013
Support from ACSD	\$0	\$1,964	\$6,775	\$6,335	\$7,199	\$7,529
Total Covered by JAEI	\$5,085	\$3,709	\$15,184	\$11,387	\$15,772	\$21,484
Percentage Covered by JAEI	100.00%	65.38%	69.15%	64.25%	68.66%	74.05%

Next Steps:

- Review current program model; modify to include future program growth
- Align curriculum
- Determine 2014-2015 program plan
- Customize Memorandum of Agreement (MOA) between ACSD and JAEI
- ACSD School Board review and approval of MOA by June 16, 2014
- JAEI review and approval of ACSD MOA by June 30, 2014

Anamosa Community School District
Program Year 2013-2014

Anamosa High School

Semester	Spring	Grade	12th	Total Students	4	JA Banks in Action	Teacher	Dan Husmann
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Anamosa Middle School

Semester	Spring	Grade	5th	Total Students	18	JA Our Nation	Teacher	Jessica Axtel
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Semester	Spring	Grade	5th	Total Students	18	JA Our Nation	Teacher	Jessica Axtel
----------	--------	-------	-----	----------------	----	---------------	---------	---------------

Semester	Spring	Grade	5th	Total Students	18	JA Our Nation	Teacher	Jessica Axtel
----------	--------	-------	-----	----------------	----	---------------	---------	---------------

Semester	Spring	Grade	5th	Total Students	18	JA Our Nation	Teacher	Jessica Axtel
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Semester	Spring	Grade	8th	Total Students	16	JA It's My Business!	Teacher	Sue Stamm
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Semester	Spring	Grade	8th	Total Students	27	JA It's My Business!	Teacher	Sue Stamm
----------	--------	-------	-----	----------------	----	----------------------	---------	-----------

Semester	Spring	Grade	8th	Total Students	30	JA It's My Business!	Teacher	Sue Stamm
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Semester	Spring	Grade	8th	Total Students	28	JA It's My Business!	Teacher	Sue Stamm
----------	--------	-------	-----	----------------	----	----------------------	---------	-----------

Semester	Fall	Grade	7th	Total Students	27	JA Economics for Success	Teacher	Sherri Neofotist
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Semester	Fall	Grade	7th	Total Students	27	JA Economics for Success	Teacher	Sherri Neofotist
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Semester	Fall	Grade	7th	Total Students	27	JA Economics for Success	Teacher	Sherri Neofotist
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Semester	Fall	Grade	7th	Total Students	27	JA Economics for Success	Teacher	Sherri Neofotist
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Semester	Fall	Grade	6th	Total Students	23	JA It's My Future	Teacher	Mindy Carstensen
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Semester	Fall	Grade	6th	Total Students	24	JA It's My Future	Teacher	Mindy Carstensen
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Semester	Fall	Grade	6th	Total Students	23	JA It's My Future	Teacher	Mindy Carstensen
----------	------	-------	-----	----------------	----	-------------------	---------	------------------

Semester	Fall	Grade	6th	Total Students	23	JA It's My Future	Teacher	Mindy Carstensen
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Strawberry Hill Elementary School

Semester	Spring	Grade	1st	Total Students	23	JA Our Families	Teacher	Sarah Andresen
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Semester	Spring	Grade	1st	Total Students	19	JA Our Families	Teacher	Paula Black
----------	--------	-------	-----	----------------	----	-----------------	---------	-------------

Semester	Spring	Grade	rten	Total Students	22	JA Ourselves	Teacher	Carrie Fellingner
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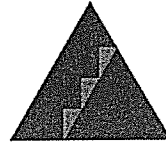
Semester	Spring	Grade	rten	Total Students	21	JA Ourselves	Teacher	Lynn Hostert
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Semester	Spring	Grade	rten	Total Students	20	JA Ourselves	Teacher	Sara Klaassen
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Semester	Spring	Grade	1st	Total Students	23	JA Our Families	Teacher	Kristy Robertson
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Anamosa Community School District
Program Year 2013-2014

Grand Total Students	903		
Class-Based Students	903		
Job Shadow Students	0		
Grand Total Consultants	28		
Grand Total Classes	42		
Grand Total Schools	3		
Grand Total Teachers	25		
Programs Taught	11	Retired Programs	
JA Ourselves	4	Personal Economics	0
JA Our Families	4	JA Enterprise in Action	0
JA Our Community	4	International Marketplace	0
JA Our City	4	Economics of Staying in School	0
JA Our Region	4	JA Economics with JA Titan	0
JA Our Nation	4	JA Banks in Action	1
JA More Than Money	0	JA Careers with a Purpose	0
Elementary R&D	5	JA Success Skills	0
JA America Works	0		
JA Economics for Success	4		
JA Global Marketplace	0		
JA It's My Business!	4		
JA It's My Future	4		
JA Job Shadow	0		
Middle Grades R&D	0		
JA Be Entrepreneurial	0		
JA Career Success	0		
JA Company Program	0		
JA Economics	0		
JA Exploring Economics	0		
JA Finance Park	0		
JA Personal Finance	0		
JA Titan	0		
High School R&D	0		



**Junior
Achievement®**
of Eastern Iowa

MEMORANDUM OF AGREEMENT

**ANAMOSA COMMUNITY SCHOOL DISTRICT
AND
JUNIOR ACHIEVEMENT OF EASTERN IOWA**

2014–2015 SCHOOL YEAR

WHEREAS, the Anamosa Community School District, hereinafter referred to as **DISTRICT**, and Junior Achievement of Eastern Iowa hereinafter referred to as **JUNIOR ACHIEVEMENT**, desire to enter into an Agreement for the purpose of enriching the **DISTRICT** curriculum, and

NOW THEREFORE IS AGREED:

Responsibilities of JUNIOR ACHIEVEMENT:

1. Provide economic education materials to each student. Classroom materials will be ordered and delivered directly to each participating classroom prior to the start of the Junior Achievement class as outlined in the 2014-2015 program timeline or provided the partner teachers at the District gives Junior Achievement one-month notice for new program pilots.
2. Will prospect, recruit, place, schedule, and train each volunteer as well as facilitate evaluation tools and recognition of each volunteer. Junior Achievement will serve as a liaison between the volunteer and teacher if any concerns arise during the Junior Achievement partnership.
3. Will provide an itemized cost statement of services to District's Partnership Coordinator in December 2014 and May 2015 for agreed upon 2014-2015 program services.
4. Will compile all District community volunteer hours and report them to District's Partnership Coordinator by June 30, 2015.
5. Will compile all program evaluation data and report impact and outcomes to District's Partnership Coordinator no later than July 31, 2015.
6. Will facilitate a joint District/Junior Achievement volunteer recognition program for all participating volunteers.
7. Will be available to present partnership overview including volunteer, evaluation and impact details to District School Board at an agreed upon date each year.

8. Will provide all student text books, student study guides, teacher manuals, classroom volunteer manuals, test-generating software and other software licensing, shipping charges, classroom insurance, staff time for recruitment, placement, training and oversight of classroom volunteers and teachers, as well as other materials fees due to economic module participation (varies by class).
9. Junior Achievement will provide at no cost to the District:
 - All fees associated with facilitating the *JA Ourselves*™ program in Kindergarten classrooms.
 - All fees associated with facilitating the *JA Finance Park*™ program.
 - All fees associated with facilitating Career Fairs.

Responsibilities of **DISTRICT**:

1. District will identify a partnership coordinator who will be the primary contact for the District-Junior Achievement partnership.
2. Will provide a list of participating classes to Junior Achievement by May 30, 2014 for the 2014-2015 school year. All lists will be by school, grade, time period (if applicable), teacher's name and how many students will be participating in each classroom. Updates to this schedule should be received by Junior Achievement no later than September 15, 2014.
3. Will allow Junior Achievement to provide a 1-hour group teacher training to all teachers new to Junior Achievement during the school year. All training will be facilitated prior to the Junior Achievement partnership experience. Junior Achievement Education staff will provide the teacher training at a designated in-service or professional development workshop coordinated by the District.
4. All District teachers will facilitate a pre-program as well as a post-program evaluation instrument for each participating student in the Junior Achievement program. All program evaluations can be accessed on the Junior Achievement website: www.JAEasternIowa.org.
5. Will pay Junior Achievement semiannually (January and June) for services provided at the rate of \$10.90 per student participating in the following Junior Achievement programs:

JA Our Families™ (used in 1st grade)
JA Our Community™ (used in 2nd grade)
JA Our City™ (used in 3rd grade)
JA Our Region™ (used in 4th grade)
JA Our Nation™ (used in 5th grade)
JA It's My Future™ (used in 6th grade)
JA Economics for Success™ (used in 7th grade)
JA It's My Business™ (used in 8th grade)

JA High School Programs

These service fees includes all student curriculum materials, teacher materials, classroom volunteer materials, shipping charges, classroom insurance as well as Junior Achievement staff time for recruitment, placement, training, evaluation and coordination of classroom volunteers and participating school district teachers.

This Agreement shall be effective July 1, 2014 through June 30, 2015. On or before April 1st of any year, one party shall notify the other in writing of its intent to terminate this Agreement.

This Agreement may be amended at any time during its term by mutual consent of the parties. Any such amendment shall be in writing and signed by authorized representatives of both parties.

Anamosa Community School District
Superintendent

Date

Anamosa Partnership Coordinator's Name

Telephone Number

Partnership Coordinator's E-mail Address

Anamosa Community School District
School Board President

Date

Junior Achievement of Eastern Iowa
Area President

Date

Junior Achievement of Eastern Iowa
Regional Executive Board Chairperson

Date

BOARD OF EDUCATION MEETING
June 16, 2014

ISSUE: Fundraiser Approval – Rainbow Daycare

CONTACT: Superintendent, Lisa Beames

BACKGROUND:

The Rainbow child care program is moving to Anamosa Middle School for the summer. We would like to take this opportunity, with our regular classrooms empty and cleaned out, to make some much needed improvements to the environment.

We recognize that the children in our care are here for the majority of their waking hours, even more time than they are in their own home. Because of this, we would like our program to resemble a home away from home. First and foremost, safety is our number one concern. Many of the changes we would like to make relate directly to the safety of the children. These are the biggest expenses when considering making changes. Below is a list of specific safety concerns and how they would be addressed.

- Old shelving units that are too high (tipping hazard and view obstruction), and too narrow (tipping hazard). Some of the units have bowed shelves that could potentially break under weight. We would like many new shelving units, some for each classroom. This would be a large expense.
- Rugs that are worn, stained, and pulling apart and frayed at the edges (tripping hazard).
- Outlet covers- safety recommendations encourage programs to be moving away from the type of outlet covers that stick into an outlet and have to be pulled out to use. It is recommended to use the sliding outlet covers, that automatically close when an outlet is not in use.
- Infant room divider/gate- The current gate in the infant room is intended to be a temporary gate, not a permanent fixture. It is plastic and unstable, children lean on it and it easily moves and sways. We would prefer a gate/divider system that is more secure and safe.
- Cabinet locks- the child care nurse consultant recommends using magnetic locks that don't allow the door to open at all unless the magnet key is in place.
- Rocking chair- child care nurse consultant recommends removing current rocking chair because it is a pinch hazard for little fingers. She recommends a glider with covered mechanisms.

After safety concerns are addressed, we would like to look at the cosmetic appearance of the classroom. This is a list of items that we feel would greatly enhance the comfort level and appearance of the classrooms, allowing the program to truly feel like “home away from home.”

- New window coverings- curtains instead of blinds
- Sitting furniture for kids (chairs/couch)
- Plants
- Lamps
- floor and wall paint
- 4 child stroller for infant room, this would allow infants to get outside for a walk

Here is a general list specific to each classroom, followed by pictures/pricing for some of the items desired for the infant room and other classrooms:

Toddler Room-

2-3 rugs
Round pretend play table
Low, stable shelves
Sitting furniture for kids (chairs/couch)
Plants
Lamps
Window coverings
Floor & wall paint

3 year old room-

2-3 rugs
Sitting furniture for kids
(chairs/couch)
Plants
Lamps
Low, stable shelf
storage drawer shelf
window coverings
floor and wall paint

4/5 year old room-

1 rug
Sitting furniture for kids (chairs/couch)
Plants
lamps
storage drawer shelf
low, stable shelf
wall paint

Attached are pictures and descriptions of some of necessary items.

There is not currently money within the Rainbow budget to support these changes. We would like to hold a fundraiser with the families in our program to raise funds for the improvements.

The two ideas for fundraiser possibilities are:

1. Catalog fundraiser
 - Cookie dough and trail mix, or any other recommended/preferred catalog fundraiser company
2. Family Barbeque
 - Potluck BBQ, hotdogs provided by program
 - Bake sale @ event
 - Art show/sale @ event (student created)
 - Obstacle course for kids and parents with pledges from families. (Kids would receive a pledge sheet that they could take to their families and friends to get pledges for completing the obstacle course at the BBQ.)
 - Other organized outdoor activities for fun

Our preference would be to do the family barbeque fundraiser. It encourages family participation and community involvement in the Rainbow program. All of the proceeds would also then go directly to the program, and would not need to be split with a catalog company.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“Approve family barbeque fundraiser for Rainbow Daycare with date to be determined.”



Angle Mount Wood Safeway Safety Gate by Kidco

See other baby products by [KidCo](#).

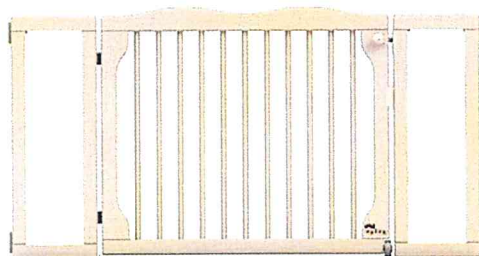
The KidCo Angle Mount Wood Safeway is THE gate for situations where mounting points are not straight across from each other.

It features easy one hand adult operation. The directional stop prevents gate from swinging out over stairs.

The striking oak or cherry finish coordinates beautifully with home décor.

The adjustable gate width is 28.5 inches to 43 inches. It stands 31 inches high

\$72.95



Kaplan

The Garden Gate provides a welcoming piece to the Create-A-Space™ system. Clear panels on each side to see through and an aluminum threshold provides exceptional stability. ADA compliant. Entrance is 32" wide to allow a wheelchair and is 29 1/2"H. Latches are easily accessible to provider.

Connects to (70807) 29 1/2" Medium Column Post. Works with other Create-A-Space™ components. **\$349.95**



No child is out of your vision when you have this two shelf storage unit. Clear acrylic panel on the back allows you to see through to the other learning areas. Makes an excellent room divider. 24"H x 36"W x 15"D.

\$229.95



Features extra deep shelves with five compartments and a see-thru acrylic back. The large top shelf also makes a display area. Fully assembled. 23'H x 46 1/4"W x 14 3/4"D.

\$365.95



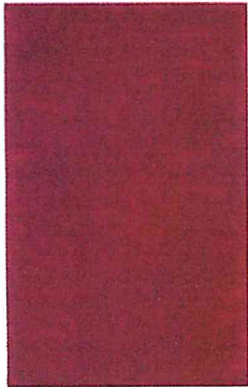
Waddlers and toddlers will love to cruise around the top of this unit. Perfect height for them to hold on as they learn to walk. Includes 4 bins with accessibility from both sides. Fully assembled. 18 1/2"H x 32 1/2"W x 19 1/2"D.

\$277.95



Seats 4 children, up to 40 lbs. each. Commercial grade stroller features independent reclining seat backs, 10 rubber tires, foot activated brake, runaway brake, heavy-duty vinyl-coated fabric and 2 canopies. 50"L x 33 3/4"W x 40"H. 70 lbs.

\$499.95



8x10 Rug

147.00

Glider with covered mechanisms

\$199.99



BOARD OF EDUCATION MEETING
June 16, 2014

ISSUE: Board Organization Dues

- IASB Association Dues
- ISFIS Dues

CONTACT: Superintendent, Lisa Beames

BACKGROUND:

Annual dues for board-based, business operation support organizations are presented. The Iowa School Board Association and the Iowa School Finance Information Services offer similar yet different services. Each is seen to have strengths and efficiencies in different areas. IASB in policy, personnel, legal support, board leadership development; ISFIS in data/information analysis and both in finance (from different perspectives)

THE SUPERINTENDENT'S RECOMMENDATION IS:

“Approve the participation in both IASB and ISFIS.”



ISFIS, Inc.
 1201 63rd Street
 Des Moines IA 50311
 (515) 251-5970
 www.isfis.net
 Tax ID# 27-0295802

INVOICE

COPY

Date	Invoice #
04/01/2014	14-4

Customer
Anamosa Community Schools 200 S. Garnavillo St. Anamosa, IA 52205-1900

Description	Rate	Total
<u>2014-15 District Subscription Fee</u> Less Early Subscriber Discount (5% discount if payment is received prior to July 15) Net 2014-15 District Subscription <i>ISFIS District Subscription fees are based upon each district's budgeted enrollment, with an annual minimum of \$350 and a maximum of \$2,850.</i>	\$ 1683.45 <u>- 84.17</u>	\$ 1599.28
<u>2014-15 Tier 2 Supplemental Subscription Fee</u> Less Early Subscriber Discount (5% discount if payment is received prior to July 15) Net 2014-15 Tier 2 Supplemental Subscription <i>ISFIS Supplemental Services Subscription fees are a flat fee of \$600 annually.</i>	\$600.00 <u>- 30.00</u>	\$570.00
13-14 \$ 2098.81		
TOTAL (if payment received prior to July 15)		\$ 2169.28

ACCT. NO. _____

Please make checks payable to ISFIS, Inc. _____

If you have any questions concerning this invoice, please contact us at (515) 251-5970. _____

TOTAL _____

FOR _____

VERIFIED _____

BOARD OF EDUCATION MEETING
June 16, 2014

ISSUE: Free Admission to Students in Grades K-6 attending District Athletic Events

CONTACT: Superintendent, Lisa Beames

BACKGROUND:

As a measure to encourage greater student and family participation in secondary athletic events which in turn is believed to impact the sense of Raider Pride and to recognize the financial impact of regular attendance at district events on young families, the District would like to ask for permission to establish practices allowing some level of elementary students entrance as free admission to home athletic activities when under the supervision of an adult. Considered leveling structures would range from Kdg-2nd, Kdg-4th, or Kdg-6th with event structures to be all regular season athletic events 7th-12th, all regular season athletic events 9th-12th or all regular season events of either grade combination but only on certain nights of the week. The recommendation that is approved should also consider the admission of Olin students of the reflective grades.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“Approve a structure to allow some level of elementary student free admission to regular season home athletic events.”

BOARD OF EDUCATION MEETING
June 16, 2014

ISSUE: Consideration of Sale of Buses by Bid

CONTACT: Superintendent, Lisa Beames

BACKGROUND:

The Transportation Department has two buses they would like to dispose of. One is a 1977 International bus that has been used for storage in the district (blue bus that has transported chairs between buildings). The second bus is a 1998 21 passenger GMC/Thomas school bus with 230,000 miles on it. Matt English, Transportation Director, would like to advertise them for sale by bid.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“Approve sale of 1977 International bus and 1998 GMC/Thomas bus for sale by bid.”

Board of Education Committees

Policy Committee	Rich Crump, Kristine Kilburg, Nicole Claussen
Negotiations Committee	Anna Mary Riniker, Kristine Kilburg, Kandi Behnke
PPEL & Facilities Committee	Connie McKean, Rich Crump, Anna Mary Riniker
CADRE	Connie McKean, Rich Crump, Shaun Lambertsen
Jones Co. Conf. Bd.	Nicole Claussen
IASB Delegate Assembly Representative	Connie McKean
Ad Hoc Building/Long Range Planning	Kristine Kilburg, Shaun Lambertsen, Anna Mary Riniker