

**BOARD OF EDUCATION MEETING  
November 15, 2010**

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**ISSUE:** Minutes of Board Meetings

**CONTACT:** Board Secretary Don Folkerts

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**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 October 18, 2010 Regular Meeting, the October 25, 2010 Special Meeting and the November 1, 2010 Regular Meeting.

Anamosa Community School District  
Regular Meeting  
October 18, 2010

The Anamosa Board of Education met in regular session on October 18, 2010, at 7:00 P.M., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Riniker, Darrow and Crump. Director Sellnau was absent.

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

Motion by Riniker, seconded by Crump to approve the consent agenda(minutes dated 9/13, 9/20, 10/4 and 10/11, claims and financial reports), as submitted. Motion carried 6-0.

Motion by Darrow, seconded by McKean giving DLR approval to proceed with Middle School project design plans to include changes discussed by the Board . Motion carried 6-0.

Motion by Crump, seconded by Darrow to set a Public Hearing for Monday, November 15, 2010, at 7:00 P.M., in the high school library. It was noted this hearing is necessary so the District will be able to authorize advertisements for bids for the middle school project. Motion carried 6-0.

Motion by Riniker, seconded by Darrow to approve early graduation requests for the following students: Motion carried 6-0.

Kayla Bridges  
Kimberly Salyars  
Kayla Hankemeier  
Krissy Willett

Eric D. Kula  
Jaimie Schmelzer  
Carrie Loy

Motion by McKean, seconded by Riniker to approve an out of state trip for high school students to Washington D.C., Boston, New York and Philadelphia March 19<sup>th</sup> thru March 25<sup>th</sup>. Motion carried 6-0.

Motion by Kilburg, seconded by Crump to approve a Cooperative Sharing Agreement with Olin for Speech/Debate. Motion carried 6-0.

Motion by Darrow, seconded by Crump to approve a Cooperative Sharing Agreement with Olin for girls' basketball. Motion carried 6-0.

Motion by Darrow, seconded by Crump to adjourn at 9:48 P.M. Motion carried 6-0.

Anamosa Community School District  
Special Meeting  
October 25, 2010

The Anamosa Board of Education met in special session on October 25, 2010, at 5:00 P.M., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Riniker, Darrow, Sellnau and Crump.

Motion by McKean, seconded by Riniker to adopt the agenda, as printed. Motion carried 7-0.

No consent agenda activity to act on at this time.

Motion by Crump, seconded by Riniker to accept the Septagon Construction Co., Inc. proposal to be the Construction Management firm for the new Middle School project, as presented. Motion carried 7-0.

Motion by Riniker, seconded by Crump to adjourn at 5:10 P.M. Motion carried 7-0.

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President

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Secretary

Anamosa Community School District  
Regular Meeting  
November 1, 2010

The Anamosa Board of Education met in regular session on November 1, 2010, at 7:00 P.M., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Crump, Darrow, Sellnau and Riniker. Also in attendance were student council representatives, Sophia Corpstein and Taylor Timp.

Prior to the regular meeting a Public Hearing was held at 6:30 P.M. regarding the sale of the student built home. Hearing no comments from anyone in the audience or from the Board, the public hearing was closed by President Tiedt at 6:32 P.M.

The next Public Hearing was held at 6:35 P.M. regarding the sale of the Highway 64 property. After hearing from two interested citizens and several board members, the public hearing was closed at 6:44 P.M. by President Tiedt.

Motion by Darrow, seconded by Riniker to adopt the agenda, as printed. Motion carried 7-0.

Motion by Sellnau, seconded by Crump to approve the consent agenda (personnel appointments/adjustments), as submitted. Motion carried 7-0.

Eagle View Land Development bid \$320,000 for the Highway 64 property. The bid was rejected because it was considerably lower than the District has invested in the property. Motion by Darrow, seconded by Crump to decline the Eagle View bid and continue to market the property after the Barner Realty contract has ended. It was suggested the District should work with the Iowa Department of Economic Development and list the property at \$10,000 an acre. Motion carried 7-0.

Motion by McKean, seconded by Darrow to transfer the balance of \$71,940.56 in the Debt Service Fund to the Capital Projects Fund as recommended by auditors for the District. Motion carried 7-0.

Motion by McKean, seconded by Riniker to allow a District clerical staff person to use personal sick leave in place of family leave for the balance of the school year. Motion carried 7-0. This type of request is unique and needs to be addressed at the bargaining table.

Motion by Crump, seconded by Darrow to adjourn at 7:28 P.M. Motion carried 7-0.

**BOARD OF EDUCATION MEETING  
November 15, 2010**

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

**CONTACT:** Linda Von Behren, Business Manager

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**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.”

DATE: 11/11/10  
TIME: 09:58:11

ANAMOSA C.S.D.  
L I S T O F B I L L S

UN2500 - PROGRAM: UF0200  
PAGE: 3

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 11/15/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACADEMIC SUPERSTORE	G076956	112.44	SOFTW		
ACT	G076957	1,060.00	FOUND-SITE LICENSE		
ALLEN, VERNON & HOSKINS, P.L.C.	G076958	285.00	LEGAL SVCS		
ALLIANT ENERGY	G076959	9,836.16	ELECT 45671 KWH	ELECT 44122 KWH	ELECT 19740 KWH
ANAMOSA BUILDING SUPPLY	G076960	799.81	PARTS	BLDG SUP	
CITY OF ANAMOSA	G076961	4,467.70	WATER	WATER-DOGHOUSE	WATER-FIT CTR
ANAMOSA COMMUNITY SCHOOL	G076962	675.00	OCTOBER PRESCHOOL		
ANAMOSA FLORAL	G076963	210.95	NHS		
APPLE COMPUTER	G076964	2,122.35	TECH EQPMT	TECH	TECH SUP
ARAMARK UNIFORM	G076965	162.64	SUP		
AUTO-JET MUFFLER CORP	G076966	263.35	PARTS		
AUTOMOTIVE SERVICES	G076967	612.84	TIRES		
BARRON MOTOR	G076968	456.04	PARTS	ADDITIIVES	SUP
BLACK HILLS ENERGY	G076969	1,419.32	NAT GAS 761 CCF	NAT GAS 45 MCF	NAT GAS 244 CCF
BLADE PEST CONTROL	G076970	99.00	SVC		
DEB BROKAW	G076971	2,564.16	TQ TRAVEL X5		
BUDGETEXT CORP	G076972	52.00	MATH TEXTS		
BUSINESS SYSTEMS	G076973	325.52	COPIER MAINT		
CAPITAL SANITARY SUPPLY CO	G076974	57.00	CLNG PHOD		
CARQUEST OF MONTICELLO	G076975	142.71	PARTS	SUP	
CEDAR RAPIDS COMM SCHOOLS	G076976	3,942.00	1ST QTR SP ED		
CRESCENT ELECTRIC SUPPLY CO	G076977	35.26	ELECT SUP		
DES MOINES STAMP MFG CO	G076978	49.60	SUP		
MARK DLASK	G076979	460.00	SVC	OCT SVC	
EDENS LTD	G076980	245.83	PARTS		
DEB EILERS	G076981	12.75	TRAVEL		
REONA EWALD	G076982	298.19	IPERS CORRECTION		
JODY FAIRBANKS	G076983	303.17	TQ TRAVEL		
FARM PLAN	G076984	1,453.06	HTG SUP	BLDG SUP	EQPMT
J.E. FOSS CO	G076985	304.57	SUP		
GCR DUBUQUE TRUCK TIRE CENTER	G076986	1,242.50	TIRES		
GEHL LAWN SERVICE	G076987	230.00	SVC		
GOPHER	G076988	104.26	PE SUP		
GRAINGER	G076989	359.50	PLBG SUP		
GRANT WOOD AEA	G076990	455.47	SUP	REGIST-GOODALL	REGIST-HUNGATE
HAWKEYE INTERNAT'L TRUCKS	G076991	83.29	PARTS		
HILLYARD/DES MOINES	G076992	429.24	CLNG SUP		
HOLIDAY INN CONF CENTER	G076993	190.40	TRAVEL-MAZUNIK		
J. ROBERT HOPSON	G076994	1,480.00	GASB 45 SVCS		
STEVE HOVEY	G076995	204.20	OCT MILEAGE		
HYVEE	G076996	68.98	NHS		
IOWA COMM NETWORK	G076997	218.99	INTERNET		
IOWA DEPT OF HUMAN SERVICES	G076998	5,177.68	OCT	AUG	
IOWA PRISON INDUSTRIES	G076999	3,127.58	PAPER PROD	BLDG SUP	CLNG SUP
INFRASTRUCTURE TECHNOLOGY SOLNS	G077000	2,141.02	EQPMT		
INSTITUTE FOR MULTI-SENSORY EDUC	G077001	4,875.00	TQ-DIICH/CHRISTENS	TQ-NIE/OLIVER	
INT'L DYSLEXIA ASSOC	G077002	90.00	REGIST-WILCOX		
J.W. PEPPER	G077003	41.39	VOCAL MUSIC		
KELLY SUPPLY	G077004	97.62	PLBG SUP		
KEPHART'S MUSIC	G077005	167.16	INSTR SUP		
KIRKWOOD COMMUNITY COLLEGE	G077006	2,000.00	POST SECOND-ALDERD	SVC	RESALE
KONICA MINOLTA	G077007	113.00	COPIER	POST SECOND-ETRING	POST SECOND-KRAY

DATE: 11/11/10  
TIME: 09:58:11

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200  
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SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 11/15/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
KONICA MINOLTA BUSINESS SOLUTION	G077008	147.00	QTRLY MAINT		
L.J.S. INC	G077009	20.20	SUP		
LAKESHORE	G077010	1,855.70	PRESCH SUP		
ANGIE LAWRENCE, TRUSTEE	G077011	9.25	TRAVEL		
LAWSON PRODUCTS	G077012	221.16	SUP		
LEADER SERVICES	G077013	777.82	OCT SVC		
LEARNING A-Z	G077014	3,417.40	MICROSOFT SOFTW		
LINN COOPERATIVE OIL CO	G077015	12,161.82	GAS 967 GAL	DIESEL 894 GAL	GAS 573 GAL
LINN-WAR COMMUNITY SCHOOLS	G077016	10,382.40	1ST QTR OE		
LINWELD INC	G077017	148.72	SUP	IND TECH SUP	
LISBON COMMUNITY SCHOOL	G077018	4,326.00	1ST QTR OE		
LITTLE LYON LEARNING CENTER	G077019	300.00	OCTOBER PRESCHOOL		
LITTLE PANTHER PRESCHOOL	G077020	400.00	OCTOBER PRESCHOOL		
JENNIFER LUNDSTROM	G077021	458.05	SEPT MILEAGE	OCT MILEAGE	
LUTHERAN SERVICES IN IOWA	G077022	7,294.12	SEPT NEW PARENT PR		
M & T INVESTMENTS	G077023	85.00	TAG		
MATHCOUNTS REGISTRATION	G077024	190.00	TAG REGIST		
MIDWEST COMPUTER PRODUCTS, INC	G077025	18,633.20	TRNG	FOUND-TECH EQPMT	
MONTICELLO COMM SCHOOL DISTRICT	G077026	31,724.00	1ST QTR OE		
MOTHER GOOSE PRESCHOOL	G077027	375.00	OCTOBER PRESCHOOL		
B. L. MURRAY	G077028	372.93	PARTS		
NASCO	G077029	1,246.47	4 YR OLD SUP	PRESCH SUP	
NATIONAL MIDDLE SCHOOL ASSOC	G077030	1,295.00	REGIST X5		
NEWS PUBLISHING	G077031	308.44	PUBLICA	PUBLIC	
BRIAN NEY	G077032	294.19	TRAVEL 10/20	TRAVEL 10/31	TRAVEL 11/2 & 11/3
NIMCO, INC.	G077033	275.00	RED RIBBON		
NUTRITIONAL SERVICES DEPT	G077034	114.00	SUP		
OFFICE DEPOT	G077035	19.58	GUID SUP		
OFFICE MACHINE CONSULTANTS	G077036	475.83	COPIERS		
OLIN CONS IND SCHOOL	G077037	1,442.00	1ST QTR OE		
AMY PARKS	G077038	1,900.00	TECH SVC		
PETTY CASH	G077039	186.32	POSTAGE		
PLANK ROAD PUBLISHING INC	G077040	10.40	MUSIC SUP		
QWEST	G077041	2,855.87	INTERNET	PHONE	
REX'S REFILLS	G077042	657.11	SUP		
RIFTON EQUIPMENT	G077043	3,629.25	PART B'DELONG		
SACRED HEART PRESCHOOL	G077044	950.00	OCTOBER PRESCHOOL		
SADLER POWER TRAIN	G077045	360.35	PARTS		
SAM'S CLUB	G077046	62.88	IND TECH SUP		
SCHIMBERG CO	G077047	17.55	PLBG SUP		
SCHOLASTIC NEWS MAGAZINES	G077048	428.98	TEXTBKS		
SCHOOL BUS SALES	G077049	700.48	PARTS		
SCHOOL SPECIALTY	G077050	563.81	GUID SUP	SUP	
SCOTT ELECTRIC	G077051	73.80	SUP		
SEABURY & SMITH INC, IA FIDUCIARY	G077052	75,975.62	HEALTH	DENTAL	FLEX
SFM	G077053	16.00	DEDUCTIBLE		
SPRINGVILLE COMMUNITY SCHOOL	G077054	40,376.00	1ST QTR OE		
STAPLES BUSINESS ADVANTAGE	G077055	247.91	FOR LANG SUP	SUP	
TAPKENS CONVENIENCE PLUS	G077056	192.59	GAS	.AS	
TECHNOLOGY ASSOC INC	G077057	159.00	SVC		
US CELLULAR	G077058	448.12	CELL		
LINDA VON BEHREN	G077059	24.00	TRAVEL		

DATE: 11/11/10  
TIME: 09:58:11

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200  
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SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 11/15/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
WALMART	G077060	452.16	SUP	GUID SUP	FCS SUP
WAPSI WASTE SERVICES	G077061	1,118.00	OCT SVC		
WEST MUSIC	G077062	237.55	INSTR RESALE	SP'ED PART B	INST SUP
DIXIE WYCKOFF	G077063	710.22	OCT HOME SCH MILEA		
ZIMMERMAN FORD	G077064	206.77	PARTS		
TRACY ZIRKELBACH	G077065	37.80	JULY-OCT HOME SCH		
PREFIX TOTAL		287,094.52			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 11/15/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALL AMERICAN SCAFFOLD, INC	B076946	1,075.00	RENT		
ALLIANT ENERGY	B076947	45.82	ELECT 151 KWH	ELECT 30 KWH	
ANAMOSA BUILDING SUPPLY	B076948	6,409.69	SUP		
CITY OF ANAMOSA	B076949	38.71	WATER		
FARM PLAN	B076950	52.08	SUP		
LANDSCAPE ETC	B076951	575.00	SVC		
M & T INVESTMENTS	B076952	51.00	SUP		
MARION IRON CO	B076953	56.09	SUP		
ROGERS CONCRETE CONST	B076954	1,920.00	DRIVEWAY, STOOP,		
SPAHN & ROSE	B076955	251.48	STEP LADDER	SUP	
PREFIX TOTAL		10,474.87			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE  
ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT



DATE: 11/11/10  
TIME: 09:58:11

ANAMOSA C.S.D.  
LIST OF BILLS

UN2500 - PROGRAM: UF0200  
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SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 11/15/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
DLR GROUP	S077066	163,233.77	ARCHIT SVCS		
PREFIX TOTAL		163,233.77			
APPROVED TOTAL		469,369.44			
GRAND TOTAL		469,369.44			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 11/15/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
HACAP	E000517	2,211.37	OCTOBER TRANSP TO	OCTOBER CHILD CARE	
SHERRI HUNT	E000518	2,285.82	OCTOBER MILEAGE	OCT SUPPLIES/POSTA	OCT OFFICE EXP
JONES CO EXTENSTON SERVICE	E000519	2,217.27	OCTOBER RESOURCE C		
JONES COUNTY AUDITOR	E000520	3,851.82	SEPT COORDINATOR	OCTOBER COORDINATO	
PREFIX TOTAL		8,566.28			

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE  
ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

ANAMOSA C.S.D.  
LIST OF BILLSDATE: 10/25/10  
TIME: 08:46:41

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/25/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
LINN COUNTY SHERIFF	G076917	232.39	OTHER DED PAYABLE		
US DEPARTMENT OF EDUCATION	G076918	47.98	OTHER DED PAYABLE		
	PREFIX TOTAL	280.37			
	APPROVED TOTAL	280.37			
	GRAND TOTAL	280.37			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/27/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
GREG BOHEMAN	G076920	40.00	TEXTBOOK REFUND		
CARDMEMBER SERVICES	G076921	2,559.28	TO TRAVEL		
STEVEN HAMEISTER	G076922	320.31	GAS REIMB	IA CORE TRAVEL	DITCH - PART B
IOWA WORKFORCE DEVELOPMENT	G076923	16,694.02	UNEMPL		
MERCY MEDICAL CENTER	G076924	760.00	TECH		
SHAFFER PLUMBING	G076925	150.00	SVC		
SUE WHITE	G076926	12.18	CELL REIMB	INS OVERPAYMENT	OCT DENTAL
	PREFIX TOTAL	20,535.79			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/27/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
SHAFFER PLUMBING	B076919	5,610.00	SVC		
	PREFIX TOTAL	5,610.00			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/27/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
DHA	S076927	960.00	FOOD SVC CONSULT		
TERRACON	S076928	2,950.00	ENGINEER FEE		
	PREFIX TOTAL	3,910.00			
	APPROVED TOTAL	30,055.79			
	GRAND TOTAL	30,055.79			

SORT: WARRANT TYPE/DATE DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
TAXSAVER	G000000	6,809.66	FLEX PMT		
	PREFIX TOTAL	6,809.66			
	DIRECT TOTAL	6,809.66			
	GRAND TOTAL	6,809.66			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE  
ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 10/27/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AEA TREASURER	G076929	4,970.92	ORGANIZATION DUES		
AMERICAN FAMILY LIFE	G076930	166.46	OTHER DED PAYABLE		
COLLECTION SERVICES CENTER	G076931	221.58	OTHER DED PAYABLE		
HORACE MANN LIFE	G076932	102.98	OTHER DED PAYABLE		
IOWA PUBLIC EMPLOYEES RETIRE SYS	G076933	78,230.71	IPERS		
STEPHEN NEFF	G076934	116.53	OTHER DED PAYABLE		
UNITED WAY	G076935	65.00	OTHER DED PAYABLE		
	PREFIX TOTAL	83,874.18			
	APPROVED TOTAL	83,874.18			

SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAY SCHOOLS					
	G000000	258.79	PAYSCHOOLS FEES		
	PREFIX TOTAL	258.79			
	DIRECT TOTAL	258.79			
	GRAND TOTAL	258.79			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE  
ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 10/27/10  
TIME: 13:59:00

ANAMOSA C.S.D.  
LIST OF BILLS

UN2500 - PROGRAM: UF0200  
PAGE: 2

SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
INTERNAL REVENUE SERVICE	G000000	132,227.58	FICA	FEDERAL INCOME TAX	
IOWA STATE TREASURER	G000000	23,971.32	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	G000000	13,238.50	FICA		
HARTFORD LIFE	G000000	3,658.33	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	2,575.79	FEDERAL INCOME TAX		
TTAA-CREF RYC 4038	G000000	2,575.00	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	2,481.28	FEDERAL INCOME TAX		
IOWA STATE TREASURER	G000000	2,973.85	STATE INCOME TAX		
ING	G000000	1,450.00	TSA/IRA/ANNUITIES		
SECURITY BENEFIT	G000000	1,100.00	TSA/IRA/ANNUITIES		
HARTFORD LIFE	G000000	300.00	TSA/IRA/ANNUITIES		
PREFIX TOTAL		186,551.65			
DIRECT TOTAL		186,551.65			
GRAND TOTAL		270,425.83			

Payroll Deductions 180,192.72  
General Fund 101,423.70  
Management Fund 16,694.02  
SAVE Fund 3,910.00  
Construction Trades 5,610.00  
Total October Business Above \$307,830.44

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE  
ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 11/02/10  
TIME: 11:36:10

ANAMOSA C.S.D.  
LIST OF BILLS

UN2500 - PROGRAM: UF0200  
PAGE: 1

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 11/02/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADT SECURITY	G076936	86.93	NOV SVC		
DE LAGE LANDEN FINANCIAL SVCS	G076937	491.90	COPIER		
KONICA MINOLTA	G076938	148.00	SUP		
KONICA MINOLTA BUSINESS SOLUTION	G076939	102.90	COPIER MAINT 10/10		
MOLLY SCHUETT	G076940	68.65	PRESCH SUP		
LIZ SCOTT	G076941	694.39	TECH SUP	NHS SUP	
SPEEDCONNECT	G076942	36.72	INTERNET		
WAVERLY SHELL ROCK HS	G076943	36.00	ENTRY FEES		
	PREFIX TOTAL	1,665.49			
	APPROVED TOTAL	1,665.49			
	GRAND TOTAL	1,665.49			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 11/08/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
LINN COUNTY SHERIFF	G076944	233.72	OTHER DED PAYABLE		
US DEPARTMENT OF EDUCATION	G076945	56.13	OTHER DED PAYABLE		
	PREFIX TOTAL	289.85			
	APPROVED TOTAL	289.85			
	GRAND TOTAL	289.85			

General Fund

1,665.49

Payroll Deductions

289.85

Total November Business Above, Prior to

November 15, 2010

\$1,955.34

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE  
ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

11/01/10  
13:37:26

ANAMOSA C.S.D.  
LIST OF CLAIMS PAID

UN5100 -UF0335  
PAGE 1

THE CUMULATIVE COST TO DATE FOR PUBLISHING THE LIST OF  
CLAIMS PAID IS: \$

ACTIVITY		OCTOBER, 2010
ALL IOWA OPEN-JCS	CH FR	250.00
ALMOST FAMOUS DANCE ST	CH FR	462.00
ANAMOSA BUILDING SUPPL	FFA	47.74
ANAMOSA FLORAL	VB FR	77.50
ANAMOSA MUSIC BOOSTERS	MS CONC	334.32
SCOTT ANDERSON	FB	53.00
APPLE COMPUTER	ST HILL MI	567.00
LANA BALLOU	VB	56.00
DEBBIE BEALL	FB FR	16.00
KANDI BEHNKE	FB FR	20.00
CHUCK BILDSTEIN	HS ART FR	25.00
PAMELA BOHLKEN	FB FR	20.00
BLAKE BRANDT	FB	45.00
CARA BROWN	FB FR	85.00
CHAD BRYANT	FB	45.00
JEFF BUCHHEIT	MSSC	55.00
CARDMEMBER SERVICES	ATHLETICS	21.99
CDW GOVERNMENT	ATHLETICS	91.99
CEDAR RAPIDS SYMPHONY	ST HILL MI	616.00
AMANDA CHRISTENSEN, TR	SP ED FR	132.00
CARLA CLARE	FB FR	32.00
COTTON GALLERY LTD	VB FR	1,249.70
WAYNE CUSICK	FB	125.00
CHRIS DOBEL	VB	138.00
EDENS LTD	ATHLETICS	21.78
TERESA ENGELBART	FB FR	89.00
FARM PLAN	FFA	145.93
MICHAEL FINN	FB FR	36.00
FOLLETT LIBRARY RESOUR	ST HILL MI	95.26
FOREIGN CANDY CO	SP CLUB	220.06
TAMI GATES	FB FR	13.00
GENERAL FUND	REIMB GF J	1,746.28
CARL GLOE	VB	130.00
JACK HANSEN	FB	125.00
STEVE HANSEN	FB	125.00
RHONDA HARMON	FB FR	13.00
HOME DECORATING	FB	36.73
IBCA	GBB	435.00
IOWA CHORAL DIRECTORS	MSSC	90.00
IOWA DIRECT EQUIP & AP	ATHLETICS	150.00
IOWA PRISON INDUSTRIES	MSSC	2.76
TRENT JEFFREY	FB FR	88.00
BRAD JOHNSON	FB	45.00
JONES COUNTY SPIRITS	CH FR	258.00
SHERI JONES	FB FR	20.00
J.W. PEPPER	HS VOCAL M	304.84
ANDREW KAUDER	XC	138.70
CHRIS KENNEY	FB	145.00
KEPHART'S MUSIC	HS VOCAL M	12.75
KESSLERS TEAM SPORTS,	FB FR	2,504.80
BROOKE KIRCHOFF	ST HILL MI	4.00

11/01/10  
13:37:26

ANAMOSA C.S.D.  
LIST OF CLAIMS PAID

UN5100 -UF0335  
PAGE 2

KEVIN KLEITSCH	MSSC	55.00
LAKESHORE	ST HILL MI	228.70
KEENAN LARAWAY	VB	240.00
TONY LASEK	FB	165.00
TAMMY LUCHTENBURG	FB FR	32.00
BRIDGET MARUGA	FB FR	104.95
MIKE MCELMEEL	FB	45.00
MCOTTO'S	MS CONC	127.50
RANDY MESCHER	FB	155.00
DIANN MOATS	FB FR	59.00
BETSY NEVERMAN	ST HILL MI	57.82
NOVEL TEES	XC FR	737.75
DEB OR DAVE OLDHAM	BB FR	15.00
PETTY CASH	FB	2,020.00
PRO-TUFF DECALS	FB FR	84.99
PSAT/NMSQT	VEND RESAL	325.00
RADIOSHACK	ATHLETICS	97.94
LORAS RAUSCH	FB	125.00
RIDDELL	FB FR	59.00
DENNIS RIMA	FB	125.00
SAM'S CLUB	MSSC	50.72
PATTI SCHAEFFER	FB FR	85.96
SCHOOL SPECIALTY	ST HILL MI	87.21
LINDA SCHRADER	FB FR	146.96
DAN SNYDER	FB FR	16.00
JULIE SOUPENE	FB FR	20.00
JENA TAKES	FB FR	36.00
DOUG THOMER	FB	125.00
TREASURER STATE OF IOW	CH FR	36.00
ABI TUETKEN	MSSC	180.00
UNIV OF DUBUQUE	GBB FR	325.00
WALMART	XC FR	667.54
WALSWORTH PUBLISHING C	ANNUAL	3,122.49
CATHY WEHLING	FB FR	13.00
WEST MUSIC	HS INSTRU	20.00
MARK WILEY	FB	125.00
GREG WYERS	FB	125.00
BRANDON YUSKA	FB	45.00
ACTIVITY	* TOTAL *	21,647.66

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ANAMOSA C.S.D.  
LIST OF CLAIMS PAID

UN5100 -UF0335  
PAGE 4

THE CUMULATIVE COST TO DATE FOR PUBLISHING THE LIST OF  
CLAIMS PAID IS: \$

DAY CARE

OCTOBER, 2010

DISCOUNT SCHOOL SUPPLY	SUPPLIES	229.59
FAREWAY STORES	PURCHASED	112.91
GENERAL FUND	SEPT SAL/B	59,753.09
ISU EXTENSION-JONES CO	CPR TRAINI	445.00
JONES REG MED CTR	AUG SUPPLI	98.28
MARTIN BROS DISTRIBUTI	PURCHASED	30.90
WALMART	SUPPLIES	186.34
DAY CARE	* TOTAL *	60,856.11

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ANAMOSA C.S.D.  
LIST OF CLAIMS PAID

UN5100 -UF0335  
PAGE 9

THE CUMULATIVE COST TO DATE FOR PUBLISHING THE LIST OF  
CLAIMS PAID IS: \$

MUSIC BOOST

OCTOBER, 2010

PERCUSSION SOURCE	INSTRU REN	160.20
WEST MUSIC	INSTRU REN	16.65
MUSIC BOOST	* TOTAL *	176.85

11/01/10  
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ANAMOSA C.S.D.  
LIST OF CLAIMS PAID

UN5100 -UF0335  
PAGE 10

THE CUMULATIVE COST TO DATE FOR PUBLISHING THE LIST OF  
CLAIMS PAID IS: \$

NUTRITION

OCTOBER, 2010

ADT SECURITY	EQUIP REPA	368.15
ANDERSON ERICKSON DAIR	PURCHASED	5,462.59
ARAMARK UNIFORM	SUPPLIES	464.69
ANDREA CLARK	ST LUNCH	11.20
COCA-COLA ENT	ALA CARTE	248.10
JACLYNN COLEHOUR	ST LUNCH	5.25
CHRISTOPHER DAMM	ST LUNCH	6.05
FAMILY FOODS	PURCHASED	22.94
JAMIE FUHRMEISTER	ST LUNCH	2.80
GENERAL FUND	SEPT SAL/B	23,826.46
HOBART	EQUIP REPA	716.30
HYVEE	PURCHASED	53.88
INTERSTATE BRANDS	PURCHASED	1,368.29
KIRKWOOD'S SUNCOUNTRY	PURCHASED	60.00
MARTIN BROS DISTRIBUTI	PURCHASED	21,890.35
ALICIA NOLL	ST LUNCH	5.50
REX'S REFILLS	SUPPLIES	79.68
LORI SCHLEE	ST LUNCH	5.60
TAMMY SEELEY	MILEAGE	32.34
WALMART	PURCHASED	150.16
NUTRITION	* TOTAL *	54,780.33



**BOARD OF EDUCATION MEETING  
November 15, 2010**

---

**ISSUE:** Financial Reports

**CONTACT:** Linda Von Behren, Business Manager

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**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**

October 31, 2010

October 1, 2010 Balance	1,902,390
Receipts:	2,134,143
Expenditures:	<u>(968,720)</u>
October 31, 2010 Balance	3,067,813

October 1, 2010 Balance	(86,330)
Receipts:	121,474
Expenditures:	<u>(25,126)</u>
October 31, 2010 Balance	10,018

October 1, 2010 Balance	(62,623)	
Receipts:	102,329	
Expenditures:	<u>46,752</u>	Reclassified \$50,752 in expenses
October 31, 2010 Balance	86,458	to SAVE fund

October 1, 2010 Balance	2,645
Receipts:	0
Expenditures:	<u>0</u>
October 31, 2010 Balance	2,645 *

\* \$2,163.00 Designated - Wrestling Rm

October 1, 2010 Balance	1,089,730
Receipts:	71,704
Expenditures:	<u>(166,271)</u>
October 31, 2010 Balance	995,163

October 1, 2010 Balance	71,941
Receipts:	0
Expenditures:	<u>0</u>
October 31, 2010 Balance	71,941

October 1, 2010 Balance	(216,506)
Receipts:	0
Expenditures:	<u>(28,336)</u>
October 31, 2010 Balance	(244,842)

October 1, 2010 Balance	3,314
Receipts:	2,275
Expenditures:	<u>(1,626)</u>
October 31, 2010 Balance	3,963

DATE: 11/01/10  
TIME: 13:37:14

ANAMOSA C.S.D.  
BOARD REPORT: EXPENSE & REVENUE SUMMARY  
FOR PERIOD ENDING 10/31/10

UN3180 - PROGRAM: UF0087  
PAGE: 1

UN3180 REPORT #001

SELECTION CRITERIA: FUNDS 0010

FUND	ACCOUNT	10:GENERAL	EXPENDITURE	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD %	EXPENDED
CATEGORY:	+	-----+							
	HEALTH SERVICES			115,200.00	9,804.40	21,293.81	93,906.19		18,484.2
	TRANSPORTATION			488,950.00	47,510.14	121,951.22	366,998.78		24,941.4
	BOARD OF EDUCATION			34,105.00	2,834.73	11,864.49	22,240.51		34,788.1
	FISCAL SERVICES			162,507.00	11,405.25	47,021.64	115,485.36		28,935.1
	OFFICE OF SUPERINTEN			188,392.00	16,132.05	55,513.80	132,878.20		29,467.1
	GENERAL ADMINISTRATI			711,941.00	59,857.65	213,247.35	498,693.65		29,952.9
	FIXED CHARGES			4,115.00		685.76	3,429.24		16,664.8
	PLANT OPERATION			523,175.00	38,867.00	150,537.60	372,637.40		28,773.8
	UTILITIES			292,900.00	21,105.37	57,496.48	235,403.52		19,630.0
	AEA PASS THROUGH			530,928.00			530,928.00		.0000
	GENERAL EDUCATION-DI			868,911.00			846,145.17		2,620.0
	AT RISK			404,327.00	9,909.33	22,765.83	340,996.84		15,663.1
	HIGH SCHOOL			2,111,458.00	20,840.83	63,330.16	340,996.84		15,663.1
	MIDDLE SCHOOL			1,257,764.00	162,278.38	409,366.03	1,702,091.97		19,387.8
	ELEMENTARY			1,853,935.00	112,260.71	255,184.78	1,002,579.22		20,288.7
	PRESCHOOL PROGRAM			209,628.00	151,956.50	347,653.39	1,506,281.61		18,752.1
	TEACHER QUALITY			617,064.00	30,700.37	45,240.24	164,387.76		21,581.2
	PROFESSIONAL DEVELOP			59,210.00	51,713.37	106,184.41	510,879.59		17,208.0
	SPECIAL EDUCATION			1,657,938.00	297.01	1,076.51	58,133.49		1,818.1
	FEDERAL PROGRAMS			262,287.00	106,162.37	219,861.42	1,438,076.58		13,261.1
	ARRA STIMULUS FUNDS			129,268.00	24,225.18	58,451.95	203,835.05		22,285.4
	CURRICULUM			6,060.00	13,703.46	32,781.42	96,486.58		25,359.2
	EARLY INTERVENTION			700.00	6.15-	5,613.27	446.73		92,628.2
	ARRA FUNDING			129,268.00	14.95-	59.80-	759.80		8,5428-
	TOTAL			12,620,031.00	891,885.88	2,247,061.76	10,372,969.24		17,805.5

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TIME: 13:37:14

ANAMOSA C.S.D.  
BOARD REPORT: EXPENSE & REVENUE SUMMARY  
FOR PERIOD ENDING 10/31/10

UN3180 - PROGRAM: UF0087  
PAGE: 2

UN3180 REPORT #001

FUND 10: GENERAL

ACCOUNT TYPE: REVENUE

CATEGORY: + - - - - - + - - - - - +

CATEGORY: +-----+	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD % RECEIVED
HEALTH SERVICES	1,485.00	45.00-	1,485.00	.00	100.0000
PRESCHOOL PROGRAM	261,274.00	26,127.00	52,254.00	209,020.00	19.9996
TEACHER QUALITY	84,373.00	8,437.00	16,874.00	67,499.00	19.9992
PROPERTY TAXES	3,866,921.00	1,257,509.04	1,500,974.71	2,365,946.29	38.8157
MOBILE HOME TAX	13,335.00	5,710.53	7,460.05	5,874.95	55.9433
TUITION	562,957.00			562,957.00	.0000
STUDENT FEES	84,900.00	1,325.48	42,294.09	42,605.91	49.8163
SPEC EDUCATION CONTR	167,788.00		2,055.88-	169,843.88	1.2252-
OTHER LOCAL	231,213.00	18,582.58	23,339.54	207,873.46	10.0943
INTERMEDIATE FUNDS			384.00	384.00-	100.0000+
FUND REVENUE			1,349.54	1,349.54-	100.0000+
MISC STATE REVENUE	745,608.00	70,497.00	140,994.00	604,614.00	18.9099
FOUNDATION AID	5,541,971.00	554,198.00	1,108,396.00	4,433,575.00	20.0000
INSTRUCTIONAL SUPPOR	24,727.00	2,473.00	4,946.00	19,781.00	20.0024
AEA PASS THROUGH	530,928.00			530,928.00	.0000
EARLY INTERVENTION	72,043.00			57,635.00	19.9991
NON-PUBLIC TRANSP	15,800.00			15,800.00	.0000
NON-PUBLIC TEXTBOOKS	950.00			950.00	.0000
STATE/FED VOCATIONAL	11,500.00			11,500.00	.0000
FEDERAL PROGRAMS	529,169.00	28,275.28	30,430.21	498,738.79	5.7505
ARRA FUNDING	350,856.00	58,018.00	64,112.00	286,744.00	18.2730
TOTAL	13,097,798.00	2,038,311.91	3,007,645.26	10,090,152.74	22.5629

DATE: 11/01/10  
TIME: 13:37:10

ANAMOSA C.S.D.  
ACCOUNT TAG REPORT: MTD SUMMARY  
FOR PERIOD ENDING 10/31/10

UN3170 - PROGRAM: UF0088  
PAGE: 1

UN3170 REPORT #001

SELECTION CRITERIA: FUNDS 0021

FUND 21: STUDENT ACTIVITY  
ACCOUNT TAG 10: ACTIVITIES

PROJECT: +-----+	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
6110 DRAMA	806.16			806.16
6210 VOCAL	3,074.66	964.00	317.59	3,721.07
6215 MUSICALS	2,135.27		182.06	1,953.21
6220 INSTRUMENTAL	2,271.17	50.00	20.00	301.17
6222 MS INSTR MUSIC FUND	7,123.59			7,123.59
6225 HS MUSIC TRIP FUND	6.79			6.79
6645 CROSS-COUNTRY	96.07	607.70	138.70	565.07
6646 CROSS-COUNTRY FUND	2,533.86	1,693.95	615.32	3,612.49
6711 BOY'S BASKETBALL	84.63		180.00	264.63
6712 B' BASKETBALL FUND	1,337.21	1,060.00		2,397.21
6721 BOY'S FOOTBALL	1,443.29	8,103.00	1,724.73	7,821.56
6722 FOOTBALL FUNDRAISER	9,523.42	798.00	3,792.60	6,528.82
6725 BOY'S SOCCER	175.00			175.00
6726 B' SOCCER FUNDRAISER	1,094.54			1,094.54
6731 BOY'S BASEBALL	1,281.10			1,281.10
6732 BASEBALL FUNDRAISER	1,047.64	35.00	15.00	1,067.64
6741 BOY'S TRACK	60.00	130.00		190.00
6742 B TRACK FUNDRAISER	1,364.61			1,364.61
6761 BOY'S GOLF	.00			.00
6762 B GOLF FUND	362.12			362.12
6791 BOY'S WRESTLING	223.00			223.00
6792 WRESTLING FUNDRAISER	753.18	500.00		1,253.18
6811 GIRL'S BASKETBALL	545.00		255.00	800.00
6812 G BASKETBALL FUND	195.00	1,725.00	325.00	1,595.00
6815 GIRL'S VOLLEYBALL	710.52	1,041.00	564.00	1,187.52
6816 VOLLEYBALL FUNDRAISE	5,470.86	470.00	972.28	4,968.58
6825 GIRL'S SOCCER	.00			.00
6826 G' SOCCER FUNDRAISER	355.93			355.93
6835 GIRL'S SOFTBALL	321.43			321.43
6836 SOFTBALL FUNDRAISER	1,448.94			1,448.94
6841 GIRL'S TRACK	11.36	130.00		141.36
6842 G TRACK FUNDRAISER	6.84			6.84
6861 GIRL'S GOLF	.00			.00
6862 G GOLF FUND	233.40			233.40
6900 HS GEN ATHLETICS	6,380.47	105.75	223.70	6,262.52
7410 ANNUAL	1,842.49	4,625.00	3,122.49	3,345.00
7420 CLASS OF 2010	654.09			654.09
7421 CLASS OF 2011	3,605.46	15.00		3,620.46
7422 CLASS OF 2012	2,444.69			2,444.69
7423 CLASS OF 2013	.00			.00
7425 CLASS OF 2005	.00			.00
7426 CLASS OF 2006	.00			.00
7427 CLASS OF 2007	.00			.00
7428 CLASS OF 2008	.00			.00
7429 CLASS OF 2009	.00			.00

DATE: 11/01/10  
TIME: 13:37:10

ACCOUNT TAG REPORT: MTD SUMMARY  
FOR PERIOD ENDING 10/31/10

UN3170 - PROGRAM: UF0088  
PAGE: 2

UN3170 REPORT #001

PROJECT: +-----+ OPENING BALANCE RECEIPTS EXPENDITURES ENDING BALANCE				
7430 FFA SCHOLARSHIP	10,075.62			10,075.62
7431 FFA	18,341.39	8,262.35	275.41	26,328.33
7432 BIOLOGICAL SCIENCE	363.73	187.00		550.73
7433 SPANISH CLUB	1,666.72	432.50	220.06	1,879.16
7434 FRENCH CLUB	1,450.33	525.00		1,975.33
7435 H.S. ART FUNDRAISING	2,616.06	471.50	25.00	3,062.56
7436 CHEERLEADERS/POM PON	.00			.00
7437 CHEERLEADERS RESALE	2,698.92	1,307.33	1,006.00	3,000.25
7438 ARCHERY CLUB	1,098.45	75.00		1,173.45
7441 M.S. STUDENT	5,022.32	1,243.88	784.18	5,482.02
7442 MS CONCESSIONS	1,610.29	302.75	225.78	1,687.26
7443 DANCE SQUAD	.00			.00
7446 PARENT PARTNER	25.01			25.01
7447 STUDENT SUCCESS STOR	51.10			51.10
7448 SPECIAL ED FUNDRAIS	320.40	446.00	549.49	216.91
7449 DANCE SQUAD-FUNDR/RE	6.68			6.68
7451 INTERACT CLUB	3,657.70			3,657.70
7452 STUDENT COUNCIL	366.07			366.07
7453 SH SERVICE PROJECT	27.95			27.95
7454 ELP/SCI STORE	2,062.03			2,062.03
7456 NHS FUNDRAISER	30.69			30.69
7490 STRAWBERRY HILL: MIS	25,517.92	202.18	1,980.65	23,739.45
7491 VENDING MACHINE	6,394.77	132.18		6,526.95
7494 VENDING RE-SALE	1,913.87	336.00	477.00	1,772.87
7497 VETERANS DAY	330.84	400.00		730.84
7498 TRAPSHOOT CLUB	132.35			132.35
7621 WEIGHT ROOM	1,566.39			1,566.39
ACCOUNT TAG TOTAL	141,447.39	36,377.07	17,992.04	159,832.42

FUND TOTAL 141,447.39 36,377.07 17,992.04 159,832.42

FOOD SERVICE PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

October 1, 2010 -October 31, 2010

CODE	DESCRIPTION	BALANCE	YTD
October 1, 2010 Beginning Fund Equity		\$ 59,635.00	79,370.13 Beginning Fund Equity 7/1/2010
RECEIPTS			YTD Receipts
1510 Interest		5.39	15.85
1611 Student Lunch		31,600.15	92,371.78
1612 Student Breakfast		2,307.60	2,307.60
1613 Student/Adult Milk		1,769.90	7,748.52
1621 Student Ala Carte			0.00
1622 Adult Lunch & Ala Carte		1,745.70	4,001.67
1623 Adult Breakfast			0.00
1631 Special Functions/Other Receipts		0.00	293.64
1634 Sales - Other Entity		0.00	2,440.05
1980 Refund: Prior Year Expenditure			0.00
3251 State Reimbursement		902.51	1,107.87
4553 Federal Reimbursement		27,949.96	34,134.28
5210 Transfer from Fund 10			
6100 Capital Contribution			
TOTAL RECEIPTS		66,281.21	144,421.26
EXPENSES			YTD Expenses
151 Office/Clerical		1,029.62	1,094.60
191 Cooks		25,224.32	46,385.49
220 FICA		1,806.51	3,261.44
231 IPERS		1,773.30	3,113.94
273 Health Insurance		2,914.48	12,396.77
331 Registration			0.00
433 Equipment Repair		1,084.45	2,556.14
532 Phone			0.00
580 Travel		32.34	69.30
618 Supplies/Expenses		1,296.34	6,944.07
631 Food		26,213.34	78,754.29
631 Ala Carte Food		2,280.00	5,953.84
652 Software			1,000.00
653 Parts			0.00
730 Equipment			0.00
TOTAL EXPENSES		63,654.70	161,529.88
October 31, 2010 Fund Equity Balance		62,261.51	62,261.51





# **DAY CARE PROGRAMS**

2010-2011

October 1, 2010 - October 31, 2010

## **KIDS QUEST - ANAMOSA**

1840 Childcare Services	9,042.63				
1999 Grant Revenue	0.00				
1510 Interest	12.18				
191 Day Care Worker		3490.91			
193 Overtime					
220 FICA		204.75			
231 IPERS		211.51			
273 Health Insurance		342.88			
331 Registration		130.00			
432 Building R & M					
511 Student Transportation					
540 Advertising					
580 Travel		257.89			
618 Other		73.36			
631 Purchased Food					
734 Tech-Related Hardware					
739 Other Equipment					
814 Admissions					
TOTAL KIDS QUEST - ANAMOSA REVENUES	9,054.81				
TOTAL KIDS QUEST-ANAMOSA EXPENSES		4,711.30			
KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH			4,331.33		
KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE				19,686.89	Y-T-D NET MARGIN
KIDS QUEST - ANAMOSA				44,921.79	Y-T-D REVENUES
				25,234.90	Y-T-D EXPENSES

# **DAY CARE PROGRAMS**

2010-2011

October 1, 2010 - October 31, 2010

## **Kids Quest - Monticello**

1840 Childcare Services  
1999 Misc Revenue

Expenses

Revenues  
3,956.83  
0.00

191 Day Care Worker 2,980.46  
103 Overtime  
220 FICA 222.13  
231 IPERS 181.19  
273 Health Insurance 342.88  
331 Registration 90.00  
432 Building R & M  
433 Repair & Maintenance  
511 Student Transportation  
540 Advertising  
580 Travel  
618 Other  
631 Purchased Food  
739 Other Equipment

112.91

TOTAL KIDS QUEST - MONTICELLO REVENUES  
TOTAL KIDS QUEST - MONTICELLO EXPENSES

3,956.83

3,929.57

## **Kids Quest - Monticello**

18,581.54 Y-T-D REVENUES  
17,087.59 Y-T-D EXPENSES

KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH

27.26

KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE

1,493.95 Y-T-D NET MARGIN  
**All Programs:**

137,075.91 Y-T-D REVENUES

TOTAL REVENUES

32,498.98

TOTAL EXPENSES

30,692.64

**TOTAL DAY CARE PROGRAM NET MARGIN -**

\$1,794.16

**TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE**

\$13,298.93 Y-T-D NET MARGIN

**October 31, 2010 Fund Equity**

\$60,070.65

**BOARD OF EDUCATION MEETING**  
**November 15, 2010**

---

**ISSUE:** Personnel Appointments and Adjustments

**CONTACT:** Superintendent Brian Ney

---

**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 – 11-15-2010**

<b><u>BLDG. /SUBJECT</u></b>	<b><u>REASON</u></b>	<b><u>EFF. DATE</u></b>
<b><u>CERTIFIED STAFF</u></b>		
<b><u>CLASSIFIED STAFF</u></b>		
Dennis Hinrichs	Special Education Driver – Recall	November 16, 2010
Connie Grassi	Regular Route Driver	November 16, 2010
<b><u>COACHING/EXTRA-CURRICULAR</u></b>		
Christiana Ditch	Wrestling Cheer Coach	November 16, 2010
<b><u>RESIGNATION</u></b>		
Elizabeth Kasner	Rainbow Daycare Teacher	October 1, 2010

**BOARD OF EDUCATION MEETING  
November 15, 2010**

---

**ISSUE:** Plans, Specifications, Form of Contract and Estimated Cost for Middle School

**CONTACT:** Superintendent Brian Ney

---

**BACKGROUND:**

DLR Architects will present information on this topic at the meeting.

**THE RECOMMENDATION IS**

“approve Plan Specifications, Form of Contract and Estimated Cost for Middle School.”

**BOARD OF EDUCATION MEETING**  
**November 15, 2010**

---

**ISSUE:** Geothermal Conductivity Testing Bids

**CONTACT:** Superintendent Brian Ney

---

**BACKGROUND:**

Please see attached letter from DLR Group that explains the proposals for Conductivity Testing.

**THE RECOMMENDATION IS:**

“approve Barker-Lemar Geothermal Services with the lower bid of \$8,000 to perform Conductivity Testing at our new middle school.”



Architecture Engineering Planning Interiors

6200 Aurora Avenue  
Suite 210W  
Des Moines, IA 50322

o: 515/276-8097  
f: 515/252-0514

November 10, 2010

Brian Ney, Superintendent  
Anamosa Community School District  
200 South Garnavillo  
Anamosa, Iowa 52205

Project Name: Anamosa New Middle School  
DLR Group Project No.: 11-07109-00

Re: Conductivity Testing

Dear Brian:

Following a solicitation for proposals, DLR Group has received two (2) proposals for performing a Geothermal Conductivity Test related to the above mentioned project. The proposal was received from:

- |                                      |                                       |
|--------------------------------------|---------------------------------------|
| 1) Premier Geothermal:               | Lump sum fee in the amount of \$8,420 |
| 2) Barker-Lemar Geothermal Services: | Lump sum fee in the amount of \$8,000 |

Based upon the information requested and after reviewing the submittals, either firm is qualified and should provide the appropriate services necessary to complete design work for this project. Enclosed are copies of the firm's proposal.

Please indicate your selection for providing the Geothermal Conductivity Test, sign the provided copies, keep one for your records, return one to the awarded firm and return one to our office.

Sincerely,

**DLR Group, Inc. (an Iowa Corporation)**

Eric M. Beron, AIA, LEED AP  
Principal

Encl: Conductivity Testing Proposals

cc: Tom Penney, DLR Group  
Todd Bishop, DLR Group

**BOARD OF EDUCATION MEETING**  
**November 15, 2010**

---

**ISSUE:** Rainbow Day Care Report

**CONTACT:** Superintendent Brian Ney

---

**BACKGROUND:**

I have asked Sarah Helle to be at the Board Meeting to provide information that has been requested. No action is required at this time.

**INFORMATION ONLY**



**BOARD OF EDUCATION MEETING  
November 15, 2010**

---

**ISSUE:** Weber Stone Presentation – Mike Deutmeyer

**CONTACT:** Superintendent Brian Ney

---

**BACKGROUND:**

Mike Deutmeyer has asked to speak to the Board about the use of Weber Stone in the new Middle School building. No action is required.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING  
November 15, 2010**

---

**ISSUE:** 2010-2011 Working Budget

**FOR:** Information Only

**CONTACT:** Linda Von Behren, Business Manager

---

**BACKGROUND:**

The District's working budget is attached for your review. It includes budget information for the General Fund, Management Fund, PPEL, Capital Projects-Local Option Sales Tax (SAVE), Debt Service, Rainbow Day Care and Kids Quest, Preschool and Building Trades Funds.

A narrative summary of the general fund is attached along with a power point covering highlights of the budget for each fund. This will be reviewed at the board meeting.

**INFORMATION ONLY**

## WORKING BUDGET – 2010/2011

November 15, 2010

Linda von Hehn Business Manager

## 2010-2011 GENERAL FUND

BUDGETED REVENUES \$12,838,181

Based on October 2009 certified enrollment of 1,317.3, a decrease of 8.1 students

Allowable growth of 2% = Negative New Money of (\$316,301) due to unfunded state aid

► Enrollment Audit Adjustment - State Aid Portion

(\$69,990) = third adjustment over 5 years

(\$18,735) = supplemental weighting 1/4 student FTE's

► Cash Reserve Levy = \$500,000 (one time levy to replace money lost to cuts)

► At Risk Levy = \$201,451

## 2010-2011 GENERAL FUND BUDGETED REVENUES – cont'd

▪ Shared Staff Revenues \$44,262

.25 MS Instrumental Music

.5 Elementary Music

.2 Transportation Director

Sharing incentive for Transportation Director will be received in 2011-2012

## 2010-2011 GENERAL FUND BUDGETED EXPENDITURES -

General Fund - Fund 10 ( pages 1-41)

Budgeted Expenditures Total

\$12,589,181

## SALARIES AND BENEFITS

- Salaries, FICA, IPERS, LTD, and district paid health insurance make up 75.7% of the working budget
- Total salaries and benefits are budgeted at an increase of 3.4% (2.0% when excluding ARRA funded salaries)

### Includes:

- Increased participation in Professional Development opportunities - Grant categorical funds
- Decrease of 3.0 Teacher FTE's, 2.0 Special Education, 1.0 Elementary Art, 6.0 Health, 1.0 PE, 6.0 grade 5 PE, 1.0 PE Library Added 2.0 PE French & 5 Preschool FTE's
- Decrease of 3 Secretary FTE
- Same number of para educators
- Increase of 1.0 maintenance FTE

Total salaries and benefits: \$9,535,576

## Settlement History – ACSD

Year	New Money	Settlement	Difference
		%	%
2000-2001	\$1,100,000	1.1%	1.1%
2001-2002	\$1,200,000	1.2%	1.2%
2002-2003	\$1,300,000	1.3%	1.3%
2003-2004	\$1,400,000	1.4%	1.4%
2004-2005	\$1,500,000	1.5%	1.5%
2005-2006	\$1,600,000	1.6%	1.6%
2006-2007	\$1,700,000	1.7%	1.7%
2007-2008	\$1,800,000	1.8%	1.8%
2008-2009	\$1,900,000	1.9%	1.9%
2009-2010	\$2,000,000	2.0%	2.0%
2010-2011	\$2,100,000	2.1%	2.1%

## BUILDING BUDGETS

- Total Building Budgets \$251,177  
Includes a 3% decrease due to budget constraints

High School	\$100,756
Middle School	62,226
Strawberry Hill	88,195

Building budgets cover costs of supplies, copiers, phones, textbooks, etc.

## TRANSPORTATION & MAINTENANCE

- Transportation and Maintenance costs - includes a decrease in the maintenance budget from the prior year budget due to lower projected natural gas and water costs. The transportation budget includes a budgeted increase of \$9,341 for anticipated higher fuel costs

\$362,550 Maintenance  
\$155,518 Transportation

## OTHER PROGRAMS/COSTS

- Several large amounts in the budget are programs or costs that are ongoing

Open Enrollment Out	\$753,487
Special Ed - Tutor Out	\$302,346
AFA Flowthrough	\$530,928
Preschool (4 year old grant)	\$84,950
Academy Courses-Linkwood	\$141,961
Alternate School	\$64,967
Career Ed/Linkwood	\$15,000

## ADMINISTRATIVE COSTS

- Administrative Costs include fiscal management, Superintendent, Principals, audit, legal, board expense.
- This is decreasing by \$6,193 from the previous year's budget.
- This area is approximately .8% of the General Fund operating budget

\$94,492

## OTHER DISTRICT-WIDE

- Microsoft Settlement Uses \$114,334  
Technology Hardware, Software and Training
- ARRA - Part B Funds \$21,722  
Special Education classroom supplies and technology
- Board - Designated Curriculum \$5,160

## OTHER DISTRICT-WIDE - cont'd

All other district wide costs include non-salary portions of

- Title II
- Technology
- At Risk
- Health Services
- Talented & Gifted
- Wellness
- Perkins

\$110,018

## TOTAL GENERAL FUND BUDGET

Total estimated expenses for the 2010/11  
General Fund

\$12,589,181

## Maximum Spending Authority

- Estimated Maximum Spending Authority for  
2010-2011: \$17,514,508

The maximum amount a district may expend from the  
General Fund for the budget year

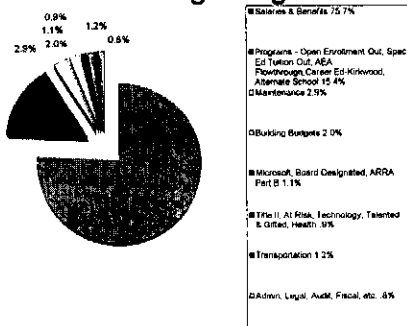
Sum of combined district cost plus **unspent balance**  
from prior year plus actual miscellaneous income plus  
instructional support program plus educational  
improvement program

Also called authorized budget

Does not necessarily correlate to available cash

**Unspent Balance = Carryover Authority**

## ACSD 2010-11 General Fund Working Budget



## Management Fund - Fund 22

page 41 & 48

Revenues are budgeted at \$273,615. This is  
primarily property taxes determined at the  
time of the Certified Budget.

Expenses are budgeted at \$253,737

This includes:

- Workers compensation insurance
- Property, liability, and auto insurance
- Unemployment compensation
- Early retirement payments. This will be the first of  
four payments for FY '10 early retirements.

## Physical Plant & Equipment Levy - (PPEL) - Fund 23 - pages 41-42 & 48

- Budgeted Revenues total \$285,172. This is based on the  
Certified Budget levy rate of \$1.00, \$1.33 Regular Levy,  
\$.67 Voter Approved Levy (expires June 2016)
- Based on funding plans for the Middle School project, 2/3  
of PPEL revenues will be expended for this project, with  
the remaining 1/3 covering planned expenditures such as  
bleacher maintenance and roof repairs. Planned PPEL  
expenditures above the remaining 1/3 of PPEL revenues  
will be paid from available SAVE funds.

## Capital Projects - Local Option Sales Tax - (SAVE) - Fund 33 -

pages 43 & 49

- Based on state estimates, local option sales tax  
revenues are budgeted at \$821,192. Also  
included in budgeted revenues are estimated  
bond proceeds.
- Expenditures are budgeted at \$4,480,977, which  
is an estimate of construction costs and architect  
fees of the middle school project this fiscal year  
and other planned expenditures such as the  
Strawberry Hill boiler.

## Debt Service - Fund 40 - page 43-44

- Revenues for Debt Service are budgeted at \$0 considering there are no outstanding obligations which are funded by property taxes.
- Expenditures include the transfer of the balance of \$71,950 to the Capital Projects fund which was approved by the Board at the previous meeting

## Day Care - Fund 62 pages 44-45 & 49

- Revenues for Rainbow Day Care and Kids Quest are estimated at \$422,403. This includes an expected increase in the attendance rate as well as an increase in rates from approximately 1% to 5% depending upon the age group and program.
- Expenditures for these programs are estimated at \$417,183.

The estimated net margins are as follows:

Rainbow	(\$44,576)
KQ - Anjuresa	\$5,498
KQ - Monticello	(\$3,867)

## Other Funds-

### Preschool - 3 year old Program - Fund 63, pages 45 & 49

The current budget for the 3 year old program does not take into consideration any General Fund funding. If revenues are not sufficient to cover direct costs, some latitude exists to help cover this with General Fund dollars.

### Building Trades - Fund 64, pages 45-46 & 50

The budget for the building trades program includes the estimated cost of one student-ba'Chanie. These costs do not include any of the teacher's salary or benefits which are accounted for in the General Fund.

November 15, 2010

Linda Van Behren, Business  
Manager

WORKING BUDGET - 2010/2011

## GENERAL FUND WORKING BUDGET – FY 2010/2011

For 2010-2011, budgeted revenues total \$12,838,181. This includes \$500,000 from a cash reserve levy. The board chose to levy these funds to help make up the shortfall from the 10% across the board cuts from state funding in 2009-2010. Budgeted revenues also include an At Risk levy of \$201,451 and one-time stimulus dollars totaling \$159,564. This does not include the Ed Jobs funding which at this point are expected to be deferred to 2011-2012. Expenditures for the general fund are budgeted at \$12,589,181.

Salaries and benefits including FICA, IPERS, LTD, and district paid health insurance. This is an increase of 3.4% from FY'10. This represents 75.7% of the working budget.	\$9,535,576
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The administrators receive an allocation for their buildings based upon a per pupil amount and based upon the level of education (i.e., HS, MS, ELEM). Due to budget constraints, for 2010-2011, the building budget allocations were decreased by 3%.	251,177
--	---------

The maintenance budget has decreased by 5.7% or \$21,773. This was possible due to a decrease in budgeted natural gas and water expenses. Water costs at the high school decreased by \$9,914 in FY '10 compared to the previous year. Electricity has been budgeted to increase by approximately 15% or \$15,925 due to expected rate increases. Transportation costs, other than salaries and benefits, are budgeted at \$9,825 greater than FY '10. This includes a budgeted increase in fuel costs of \$9,341 over FY '10 or 13.7%	362,550 Maintenance 155,518 Transportation
--	---

Several large amounts in the budget are programs or costs that are ongoing:

Special Ed – Tuition Out	302,346
Open Enrollment Out	753,482
AEA Flowthrough	530,928
Career Ed-Kirkwood	15,000
Academy Courses – Kirkwood	141,961
Alternative School	64,967
Preschool (4 year old state grant)	83,950
IDEA, Part B, special education supplies/technology	46,000

Administrative Costs include non-salary portions of fiscal management, superintendent, principals, audit, legal, and board expenses	94,492
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One-Time Use of Unexpended Funds - Curriculum	5,160
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ARRA - Part B special education classroom supplies/technology	21,722
---	--------

Microsoft Settlement Uses	114,334
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All other district wide costs include non-salary portions of Title II, Technology, At Risk, Wellness, Health Services, Perkins, Talented & Gifted, Iowa Core, Educator Quality	110,018
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<b>Total estimated expenses for the 2010/11 school year</b>	<b>\$12,589,181</b>
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**BOARD OF EDUCATION MEETING  
November 15, 2010**

---

**ISSUE:** School Calendar 2010-2011 – Addition of Professional Development Day

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

We are requesting a change in the 2010-2011 School Calendar to allow for an additional day of Professional Development. This will be a non-contract day for teachers and will be funded using a portion of the State Professional Development allocation that we receive each year. The only change is that Tuesday, April 26 (“Easter Tuesday”) will be designated as the additional Professional Development Day and not be designated as a snow make-up day. Students will be guaranteed that this is a day off. There is no change to the end of the school year with this change, other than this day cannot be used to make up a snow day and a snow day would be added to the end of the year if needed.

This will be a Professional Development day, not a “clerical day” for teachers to catch up on work in their rooms. Each building is planning several pull-out sessions for teachers to choose from that will provide topics that teachers suggested. These are planned to be hands-on sessions that will provide useful skills for teachers to use as they work with students and not just “sit and listen” sessions. This is an optional day for teachers, since it is outside of the Master Contract. Teachers will be paid only if they attend for the day. There is no type of leave that can be used to allow pay if they are unable to attend.

**THE RECOMMENDATION IS:**

“Tuesday, April 26 (“Easter Tuesday”) will be designated as an additional Professional Development Day and not be designated as a snow make-up day.”



**BOARD OF EDUCATION MEETING**

**November 15, 2010**

---

**ISSUE:** Out of State Field Trip – French Trip

**CONTACT:** Steve Goodall, High School Principal & Erin Fishell, French Advisor

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**BACKGROUND:**

According to Board Policy 603.7, any field trip outside the state must have the approval of the Board.

There was a recent court decision that clarified what most school attorneys have been saying for many years. Waivers of Liability forms that parents sign for field trips do not bar a parent from filing a lawsuit against a school if a student is injured while on a field trip and the school was negligent. The parent would still have to show negligence on the part of the school to win, but they can still sue.

I spoke to Brian Gruhn, our school attorney, about field trips that are organized through the school and approved by the Board that are really not school-sponsored trips. The French Trip is a perfect example. We can easily consider this a non-school trip, since we do not provide paid time off for the teacher, it is held when school is not in session, and we do not fund-raise for the students to go. There is even debate whether the Board needs to (or should) approve the trip. Even though it is not a school-sponsored trip, Brian said that we could still be sued, since it is a teacher that is organizing it and it is Anamosa HS students that are going. Whether we would be separated from the suit would be up to the court.

We can approve this trip, but parents, students, and the chaperons need to be fully aware that this is not a school-sponsored event. If that is the case, the chaperons need to know that they cannot tell students that “all school rules apply” (other than Good Conduct rules, since they apply when school is not in session). Students that cause problems will not be punished by the school, except for Good Conduct rule violations.

Please find attached a French Trip Proposal from Vanessa Nelson, French Teacher and French Club Advisor. The trip is planned for June 6 – 20, 2012

Vanessa will be present at Monday’s meeting to answer any questions that you may have.

**THE RECOMMENDATION IS:**

“Approve Anamosa High School French Trip from June 6 – 20, 2012.”

## **French Trip Proposal**

Presented at the meeting of the Anamosa School Board, November 15, 2010

Presented by Vanessa Nelson, Anamosa High School French teacher and French club advisor

### **Table of Contents:**

- I. Purpose
- II. Overview
- III. Trip Details
  - A. Dates of travel
  - B. Cost to student
  - C. Host Family Stay
  - D. Participants
  - E. Chaperones
- IV. Educational Value and Purpose
- V. Emergency and Contingency Plans
  - A. Cancellation by EF Tours
  - B. Protection for travelers' payments
  - C. Optional Insurance
- VI. Recommendation

- I. **Purpose:** The purpose of this proposal is to present to the board for approval a fifteen-day trip to France for Anamosa High School French students led by EF Educational Tours and French teacher Vanessa Nelson.
- II. **Overview:** The French department traditionally offers a trip to France every two years. Students will be travelling with EF Educational Tours to Paris, the Loire, and the French Riviera with two chaperones and an estimated twelve students. In addition, students will have the option to participate in a host family stay in Sarreguemines, France which will be arranged through a partnership with a school there. This trip will be open to students who have completed at least two years of French.

### III. Trip Details

A. **Dates of travel:** Departure will be Wednesday, June 6<sup>th</sup> 2012, and the return date is June 20<sup>th</sup> 2012.

B. **Cost to student:** The trip will cost 2,737 US dollars. This price includes round-trip airfare, 8 nights in a hotel, breakfast and dinner, guided sight-seeing tours, and entrance fees to museums and monuments. Not included in the trip cost is lunch money and spending money for souvenirs. Students participating in the host family stay will also need to pay for train tickets between Paris and Sarreguemines, which is not included in the above price. Tickets cost approximately 100 dollars and travel arrangements will be made by Ms. Nelson prior to departure. There is no other cost to participate in the host family stay.

C. **Host Family Stay:** Students have the option to participate in a host family stay in Sarreguemines, France. Students will be matched by gender, age, and special needs with students who are in a bilingual English-French program in Jean de Pange High School. Arrangements will be made by Jean-Nicholas Jung, a math teacher in the high school. Ms. Nelson and Mr. Jung are part of an educational exchange program sponsored by the Fulbright Commission and the U.S. and French governments. The exchange has been approved by the high school in France. Host families will provide the student with meals and appropriate lodging for 4 nights. Activities will be arranged for the students during the day, including the possibility of attending classes with their host student. Ms. Nelson will stay in Sarreguemines and remain in close contact with students during their stay. Students will be required to sign a contract agreeing to standards of appropriate conduct. Here is the contact information for the partner high school in France:

Lycée Jean de Pange  
16 rue du Lycée  
57600 SARREGUEMINES  
FRANCE

D. **Participants:** Students who have completed at least two years of French are invited to participate. Advanced French students have committed to in-depth study of the language and they will be given the opportunity to use their knowledge and skills in a real-world context. Student grades, behavior, and participation will be considered before the student will be approved.

**E. Chaperones:** There will be one chaperone for every six students. Currently, Vanessa Nelson and her husband Ted Marks are committed to chaperoning the trip. If student enrollment surpasses twelve, a third chaperone will be invited.

**IV. Educational Value and Purpose:** Students will be given the opportunity to practice their language skills in a francophone environment. They will be faced with real-world scenarios that incorporate vocabulary and linguistic skills that they have learned in class. During the host-family stay, students will experience full immersion in French language and culture and build life-long friendships. Finally, students will be given a global perspective on their futures, including the types of careers and opportunities that are available to people who speak multiple languages.

**V. Contingency and Emergency Plans**

**A. Cancellations:**

From the EF Tours Enrollment Booklet:

“EF may cancel any tour for events beyond its control, including but not limited to instability in a destination country, acts of God, war (declared or undeclared), terrorist activities, incidents of violence, public health issues or quarantine, substantial currency fluctuations, strikes, government restrictions, fire, or severe weather conditions which make it impossible or commercially unreasonable in the opinion of EF to conduct the tour. If EF cancels the tour for any such reason, participants will receive an EF Future Travel Voucher for all monies paid, less the 95 dollar enrollment fee and any non-refundable fees.”

**B. Protection of Traveler’s Payments:** Money paid to EF Tours is protected in the unlikely event of EF bankruptcy, insolvency, or cessation of business under participation in the United States Tour Operators Association \$1 Million Travelers Assistance Program.

**C. Optional Insurance Plan:** Travelers can purchase the EF Tours insurance for an additional \$145.00. This insurance plan includes medical and accident insurance, baggage and property insurance, tour cancellation and interruption insurance, and 24-hour emergency assistance during their trip with EF Tours. Similar insurance plans can be purchased through companies like Travel Guard or Access America that will cover students during their entire stay in France. Students will sign a waiver understanding that they are not covered by school insurance during the trip.

**VI. Recommendation:** Approval is requested from the school board for the proposed trip to France led by EF tours with select Anamosa High School French students and a minimum of two chaperones.

**BOARD OF EDUCATION MEETING**  
**November 15, 2010**

---

**ISSUE:** ACT Report

**CONTACT:** Steve Goodall, High School Principal

---

**BACKGROUND:**

Please find attached copies of the ACT Profile Report. Steve Goodall will be present to review this data with you.

**INFORMATION ONLY**

# ACT<sup>®</sup>

June 29, 2010  
Code: 160145

PRINCIPAL  
ANAMOSA HIGH SCHOOL  
209 SADIE ST  
ANAMOSA, IA 52205



011061110

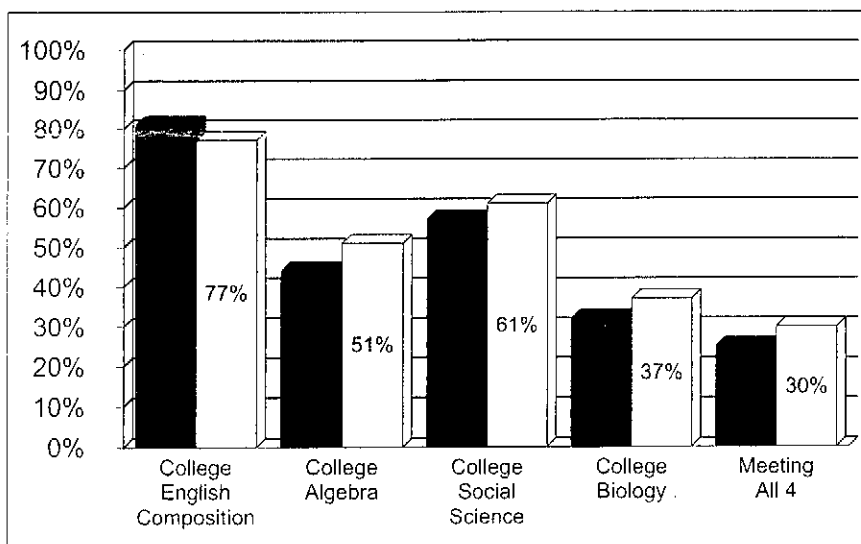
This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. From this table you can determine:

- Changes in the number and percentage of participants
- Score changes in subject areas and the ACT composite
- How your graduates compare with state averages

**Table 1: Five Year Trends - Average ACT Scores**

Grad Year	School	State	School	State	School	State	School	State	School	State	School	State
2006	63	22,233	20.6	21.6	21.1	21.8	22.3	22.5	21.1	22.1	21.4	22.1
2007	66	23,016	21.5	21.6	22.4	21.9	22.0	22.6	22.0	22.3	22.1	22.3
2008	54	22,950	23.0	21.9	22.4	22.0	23.9	22.9	22.4	22.3	23.1	22.4
2009	74	22,377	20.5	21.9	21.5	21.9	22.5	22.9	21.2	22.4	21.6	22.4
2010	63	22,943	22.1	21.8	21.5	21.8	21.9	22.6	22.2	22.3	22.0	22.2

**Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework**



## Are Your Students Ready for College?

While students will pursue a variety of paths after high school, all students should be prepared for college and work. Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses:

- \* English Composition: 18 on ACT English Test
- \* Algebra: 22 on ACT Mathematics Test
- \* Social Science: 21 on ACT Reading Test
- \* Biology: 24 on ACT Science Test

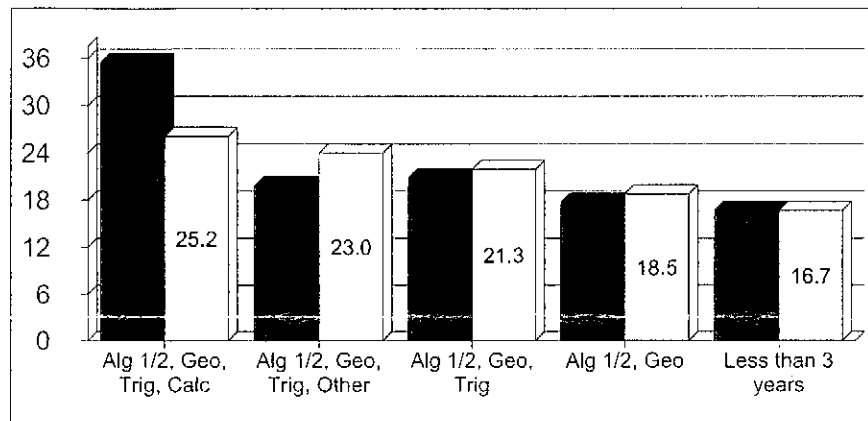
■ Your School  
□ State

A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

A District College Readiness Letter has been sent to the Superintendent of the district.

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

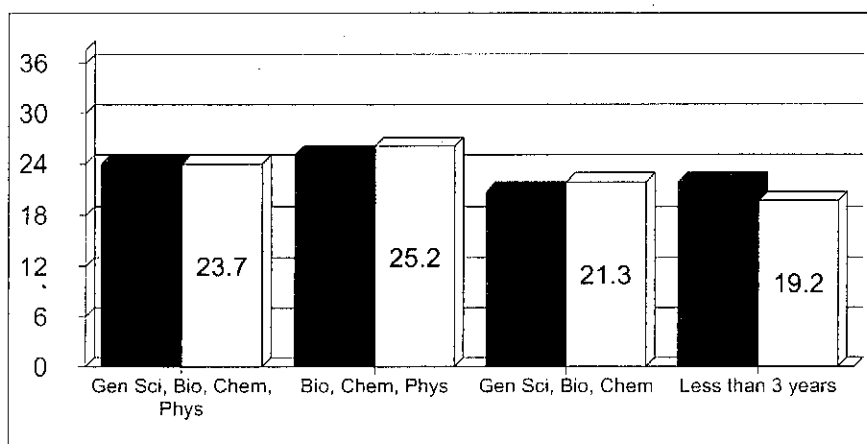
**Figure 2. Average ACT Mathematics Scores by Course Sequence**



### Value Added by Mathematics Courses

Students who take a minimum of Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

**Figure 3. Average ACT Science Scores by Course Sequence**



### Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college and work, an overview of vital action steps is provided.

### College Readiness for All: An Action Plan for Schools and Districts

- Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college and workplace readiness. Use ACT's College Readiness Standards and the ACT as a common language to define readiness.
- Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like EXPLORE, PLAN and the ACT. Make timely interventions with those students who are not making adequate progress in meeting college readiness standards.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact your ACT Regional Director at 847-634-2560 or email [midwest.region@act.org](mailto:midwest.region@act.org).

**BOARD OF EDUCATION MEETING  
November 15, 2010**

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**ISSUE:** Sprint Wireless Short-Term Lease

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

Sprint wireless has equipment on our tower at the high school. Since the tower is coming down the first week of December, they need to have a temporary location for their equipment until their new location (not on school property) is ready. They need to set up a COW (Cell on Wheels), a trailer with a portable equipment on our grounds for up to 4 months. Mr. Goodall has reviewed the location with the Sprint representative, and they are in agreement as to what can work. We need to approve a short-term lease to allow that to happen. I have forwarded the lease to Brian Gruhn for his comments, even though it is pretty basic. Enclosed in the packet is the lease proposed by Sprint. If there are changes recommended by Brian, I'll point them out Monday night.

**THE RECOMMENDATION IS:**

“approve the short-term lease to allow Sprint to install and maintain a portable Cell on Wheels on Anamosa HS grounds for up to 4 months at a lease rate of \$500 per month.”



**SHORT-TERM SITE AGREEMENT (FOR CELL ON WHEELS)**

This Short-Term Site Agreement (for Cell on Wheels) (this "Agreement") is made as of \_\_\_\_\_, 2010 (the "Effective Date"), between \_\_\_\_\_ ("Owner") and Sprint Spectrum L.P., a Delaware limited partnership ("Tenant"). Owner acknowledges receiving One Dollar (\$1.00) and other sufficient consideration for entering into this Agreement.

1. **Premises and Use.** Owner owns the real property described on **Exhibit A** attached ("Owner's Property"). Owner leases to Tenant for its exclusive use the site, consisting of a portion of Owner's Property and measuring approximately One Thousand (1,000) square feet of real property, as generally described on Exhibit "B" (the "Site"), together with and including in the definition of "Site" all necessary easements for access, guy wires and utilities necessary to service the Site, including those shown on Exhibit "B". The Site may be used by Tenant and/or any of its contractors, agents and employees ("Tenant Parties") for the purpose of installing, removing, replacing, modifying, maintaining and operating, at Tenant's expense, a mobile communications facility commonly known as a "cell on wheels," including, without limitation a mobile communications facility trailer, utility lines, transmission lines, electronic equipment, radio transmitting and receiving antennas, power sources (including generators and fuel storage tanks), supporting equipment and structures thereto and, if applicable to the Site, an antenna support structure (the "Facilities"). All of the Facilities will remain Tenant's personal property and are not fixtures. Tenant may install around the perimeter of the Site temporary fencing. Tenant will have unrestricted access to the Site and the Facilities.

2. **Term and Rent.** Tenant's lease term (the "Term") will commence on the Effective Date and will run for eight weeks. Thereafter, the Term will automatically renew from week to week until terminated by either party upon ten (10) days prior written notice, but in no event shall the entire Term exceed four (4) months. Starting on the Effective Date and on the first day of every month thereafter, Tenant will pay rent in advance in equal monthly installments of \$500.00. Rent for any partial months will be prorated based upon a 30-day month.

3. **Compliance with Laws.** Tenant agrees to comply with all applicable local, state and federal laws, rules and ordinances during the Term.

4. **Indemnification.** Tenant will indemnify and hold harmless Owner, its employees, agents or contractors, from all claims, actions, damages, liability and expense, including without limitation reasonable attorneys' fees and costs, in connection with personal injury or property damage arising out of the negligent acts or omissions or willful misconduct of Tenant or Tenant Parties upon the Site in conducting Tenant's activities. This indemnification obligation shall survive the expiration or termination of this Agreement.

5. **Tenant Insurance.** Tenant, at Tenant's sole cost and expense, shall procure and maintain on the Site and on the Facilities, bodily injury and property damage insurance with a combined single limit of at least One Million and 00/100 Dollars (\$1,000,000.00) per occurrence. Such insurance shall insure, on an occurrence basis, against all liability of Tenant or Tenant Parties arising out of or in connection with Tenant's use of the Site, all as provided for herein. At Owner's request, Tenant will provide a certificate of insurance or other evidence showing insurance coverage of Tenant or Tenant Parties for its activities under this Agreement.

**6. Default and Termination.** If Tenant is in default under this Agreement for a period of 30 days following receipt of written notice from Owner, Owner may pursue any remedies available to it against the defaulting party at law and in equity, including, but not limited to, the right to terminate this Agreement. In the event this Agreement expires or is terminated, Tenant will remove the Facilities from the Site and substantially restore the Site to the condition in which it existed immediately prior to Tenant's entry, reasonable wear and tear and damage not caused by Tenant excepted.

**7. Notices.** All notices must be in writing and are effective only when deposited in the U.S. mail, certified mail, return receipt requested and postage prepaid or when sent via overnight delivery service. Notices to Tenant are to be sent to: Sprint/Nextel Property Services, ., Mailstop KSOPHT0101-Z2650, 6391 Sprint Parkway, Overland Park, Kansas 66251-2650, with a mandatory copy to: Sprint/Nextel Law Department, Mailstop KSOPHT0101-Z2020, 6391 Sprint Parkway, Overland Park, Kansas 66251-2020, Attn.: Real Estate Attorney. Notices to Owner must be sent to the address shown underneath Owner's signature.

**8. Miscellaneous.** This Agreement constitutes the entire understanding between the parties with respect to the activities contemplated by this Agreement. All prior agreements or understandings, whether oral or written are superseded. This Agreement may be amended only by a written document duly executed by the parties. This Agreement will be governed by the laws of the state in which the Site is located.

OWNER:	TENANT:
<i>[Insert complete Owner name(s)],</i> a(n)	<i>Sprint Spectrum L.P.,</i> a Delaware limited partnership
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Taxpayer ID: _____	_____
Address: _____ _____ _____	
Contact Phone Number: _____	
Email address: _____	

## EXHIBIT A TO SHORT-TERM SITE AGREEMENT (FOR CELL ON WHEELS)

### Legal Description of Owner's Property

Owner's Property is located at Anamosa High School, 209 Sadie Street, situated in the City of Anamosa, County of Jones, State of Iowa and legally described as follows:

The South 30 rods of that part of the N $\frac{1}{2}$  SE $\frac{1}{4}$  lying East of Dubuque Street in the Town of Strawberry Hill, now a part of the City of Anamosa, Iowa, and East of Highway No. 151, EXCEPTING a tract conveyed to E. W. Gordon and Louise Gordon described as Commencing 1811.0 feet West of a point 30 rods North of the Southeast corner of the NE $\frac{1}{4}$  SE $\frac{1}{4}$  (said point being on the East line of Highway #151); thence East 624.0 feet; thence South 150.0 feet; thence West 738.0 feet to the East line of Highway No. 151; thence Northeasterly along the East side of said Highway No. 151, 182.0 feet to the point of commencement; and further EXCEPTING a tract commencing on the East line of Dubuque Street 166.0 feet North of the Northwest corner of Block 15 of the Town of Strawberry Hill, now a part of the City of Anamosa, Iowa; thence East 264.0 feet; thence South 166.0 feet to the Northeast corner of said Block 15, said Town of Strawberry Hill; thence West 264.0 feet; thence North 166.0 feet to the place of beginning; and

The part of the S $\frac{1}{2}$  SE $\frac{1}{4}$  lying North of the Southerly line of the abandoned right-of-way of the C. & NW Railway Company, East of Dubuque Street as shown on the plat of the Town of Strawberry Hill, and North and East of the following described line: Commencing on the East line of Dubuque Street 166.0 feet North of the Northwest corner of Block 15 of the Town of Strawberry Hill, now a part of the City of Anamosa, Iowa; thence East 264.0 feet; thence South 270.0 feet (to a point on the East line of Block 15 of the Town of Strawberry Hill, 160.0 feet North of the Southeast corner thereof); thence East 135.0 feet; thence South 20.4 feet; thence South 74°39 $\frac{1}{2}$ ' East 750.2 feet; thence North 41°00' East 48.7 feet; thence South 46°47' East 50.0 feet; thence North 43°13' East 29.8 feet; thence South 46°47' East 120.0 feet; thence South 35°02 $\frac{1}{2}$ ' West 181.4 feet; thence South 9°31 $\frac{1}{2}$ ' West 200.0 feet; thence South 1°43 $\frac{1}{2}$ ' East 213.1 feet to a point in the Southerly line of the abandoned Railroad right-of-way of the C. and N.W. Railway,

EXCEPTING the premises conveyed to the State of Iowa on the East side thereof Containing 0.6 acres, more or less, as shown by deed recorded in Book 113, page 531, Jones County, Iowa, Records, bounded as follows: On the South by the South right-of-way line of the abandoned Chicago and North Western Railway on the East by the East line of the SE $\frac{1}{4}$  of Section 2, on the West by a line beginning at a point 90.0 feet normally distant Westerly from the centerline of Plans for Project F-1126, on said South right-of-way line of the abandoned Chicago and North Western Railway, thence to a point 90.0 feet normally distant Westerly from Sta. 373+00; thence to a point normally distant Westerly from Sta. 375+00 on the East line of the SE $\frac{1}{4}$  of said Section 2; GJM

ALL OF SAID PREMISES BEING IN SECTION 2, TOWNSHIP 84, NORTH, RANGE 4, WEST OF THE 5TH P.M.

# **EXHIBIT B** **TO SHORT-TERM SITE AGREEMENT (FOR CELL ON WHEELS)**

## **Site Drawing**

The Site is described as follows:



**Note:** Owner and Tenant may, at Tenant's option, replace this Exhibit with an exhibit setting forth the legal description of the Site, or an as-built drawing depicting the Site. Any visual or textual representation of the Facilities is illustrative only, and does not limit the rights of Tenant as provided for in the Agreement. Without limiting the generality of the foregoing:

1. The Site may be setback from the boundaries of Owner's Property as required by the applicable governmental authorities.
2. The locations of any access and utility easements, if any, are illustrative only. Actual locations may be determined by Tenant and/or the servicing utility company in compliance with local laws and regulations.

**BOARD OF EDUCATION MEETING  
November 15, 2010**

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**ISSUE:** Request for Additional Housekeeping Employee at High School

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

The current housekeeping staff is working very hard to keep the high school clean. There was a staff reduction last year in an effort to save money. Now that the major sports time of the school year is here, there is a definite need for additional housekeeping help to make sure the building is clean during the many basketball and wrestling events that are scheduled. Our other choice is to use current staff, but there will either be significant overtime required or some areas of the building will not be cleaned as often as the staff keeps the activity areas clean. The request is for an additional staff member up to 50% time.

**THE RECOMMENDATION IS:**

“approve the addition of a housekeeping employee up to 50% time at the high school.”

**2010-2011**  
**Board of Education Committees**

Policy Committee	Kristine Kilburg, Anna Mary Riniker, Rich Crump
Negotiations Committee	Brian Darrow, Jean Sellnau, Anna Mary Riniker
PPEL & Facilities Committee	Brian Darrow, Rich Crump, Anna Mary Riniker
CADRE	Connie McKean, Rich Crump
Jones Co. Conf. Bd.	Lowell Tiedt
IASB Delegate Assembly Representative	Jean Sellnau
Ad Hoc Building/Long Range Planning	Brian Darrow, Lowell Tiedt, Connie McKean