

**BOARD OF EDUCATION MEETING
February 21, 2011**

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 January 24, 2011 Regular Meeting, and the February 7, 2011 Regular Meeting.

Anamosa Community School District
Regular Meeting
January 24, 2011

The Anamosa Board of Education met in regular session on January 24, 2011 at 7:00 P.M., in the high school library with President Tiedt presiding. Members present: Kilburg, Sellnau, Crump, Darrow, McKean, and Riniker.

Motion by Crump, seconded by Sellnau to adopt the agenda, as printed. Motion carried 7-0.

Motion by McKean, seconded by Riniker to approve the consent agenda (minutes dated 12/20/10 and 1/3/11, claims and financial reports, personnel appointments/adjustments), as submitted. Motion carried 7-0.

Motion by Darrow, seconded by Crump to approve Arensdorf Excavating & Trucking for the demolition of buildings at the new middle school building site. Motion carried 7-0.

Motion by McKean, seconded by Kilburg to adjust the salary of Maintenance Director Ed Sarsfield by \$1,000 and place this position on the same negotiation cycle as other directors. Motion carried 7-0.

Motion by Riniker, seconded by Sellnau to purchase and implement new sexual abuse prevention curriculum at Strawberry Hill Elementary. Motion carried 7-0.

Motion by McKean, seconded by Riniker to renew the Administrative Services Agreement with the State of Iowa, Department of Administrative Services for the District's 403(b) program. Motion carried 7-0.

Motion by Darrow, seconded by Riniker to approve the Student Computer Use and Internet Safety Policy. Motion carried 7-0.

Motion by Riniker, seconded by Crump to grant permission for the Board President to sign special education contracts as they come in for the remainder of the 2010-2011 school year. Motion carried 7-0.

Motion by Darrow, seconded by Sellnau to adjourn at 8:45 P.M. Motion carried 7-0.

President

Secretary Pro-Tem

Anamosa Community School District
Regular Meeting
February 7, 2011

The Anamosa Board of Education met in regular session on February 7, 2011, at 5:30 P.M., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Crump and Riniker. Directors Darrow and Sellnau were absent.

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

Motion by McKean, seconded by Riniker to approve the consent agenda(personnel appointments/ adjustments), as submitted. Motion carried 5-0.

Motion by Crump, seconded by Kilburg to approve the 2011-12 school calendar, as presented. Motion carried 5-0.

Motion by McKean, seconded by Crump to approve the purchase of a 2003 Chevrolet, for \$6,000, from Wayne Hall Chrysler –Jeep-Dodge, Inc. Motion carried 5-0.

Motion by Riniker, seconded by Crump to approve the Education Service Agreements between the Anamosa Community School District and Kirkwood Community College, as presented. Motion carried 5-0.

Motion by McKean, seconded by Riniker to accept the bids dated 1/27/11 for the new Middle School project, as presented. Motion carried 5-0.

Director Darrow came into attendance at this time.

Motion by Riniker, seconded by Crump to waive bid irregularities in the acknowledgement of addendums where the addendums do not have any impact on the bidders work package, scope of work or bid price. Motion carried 6-0.

Motion by Darrow, seconded by Crump to adjourn at 6:55 P.M. Motion carried 6-0.

President

Secretary

**BOARD OF EDUCATION MEETING
February 21, 2011**

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.”

DATE: 02/17/11
TIME: 08:55:26

ANAMOSA C.S.D.
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 02/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
A-TEC RECYCLING	G077389	515.06	GARBAGE SVC		
ACADEMIC SUPERSTORE	G077390	1,018.50	SOFTW		
ADAMS DOOR	G077391	356.29	SVC		
ADVENTURELAND	G077392	145.60	TRAVEL		
ADVANTAGE FS, INC.	G077393	1,113.65	ADDITIVES		
ALLIANT ENERGY	G077394	16,168.46	ELECT 174280 KWH	ELECT 54255 KWH	ELECT 22440 KWH
ALTORFER MACHINERY CO	G077395	280.00	PARTS		
ANAMOSA BUILDING SUPPLY	G077396	13.98	SUP-VANDAL		
CITY OF ANAMOSA	G077397	2,220.20	WATER	WATER FIT CTR	WATER PRACT FLD
APPLE COMPUTER	G077398	59.15	TECH SUP		
ARAMARK UNIFORM	G077399	172.56	SUP		
BADER'S MASONRY	G077400	229.50	SVC		
BARD CONCRETE	G077401	296.20	SVC	GROUNDS	
BARRON MOTOR	G077402	1,102.87	PARTS	SUP	MAINT VAN PARTS
BLACK HILLS ENERGY	G077403	13,248.14	NAT GAS 874 MCF	NAT GAS 7433 CCF	NAT GAS 739 CCF
BLADE PEST CONTROL	G077404	372.00	SVC		
B. G. BRECKE, INC.	G077405	1,789.91	DEC-SVC		
BROADART CO	G077406	220.08	SUP	SVC-NOV	SVC-OCT
BUSINESS SYSTEMS	G077407	461.36	MAINT-JANUARY		
CAPITAL SANITARY SUPPLY CO	G077408	163.86	CLNG SUP		
CDW GOVERNMENT	G077409	277.50	SUP		
CEDAR RAPIDS COMM SCHOOLS	G077410	24,886.43	2ND QTR SP ED	2ND QTR OPEN ENR	
COMMITTEE FOR CHILDREN	G077411	579.09	GUID SUP		
CRESCENT ELECTRIC SUPPLY CO	G077412	414.13	ELECT SUP		
CRUCIAL TECHNOLOGY	G077413	40.99	TRADES		
CRYSTAL PRODUCTIONS	G077414	106.70	ART SUP		
DAY MECHANICAL SYSTEMS, INC	G077415	2,924.18	SVC-BOILER	SVC	
DEPT OF ADMINISTRATIVE SERVICES	G077416	250.00	2011 ADMIN		
DES MOINES STAMP MFG CO	G077417	31.00	SUP		
EDENS LTD	G077418	190.83	SVC	PRESERVAT	PARTS
EDUCATION CITY.COM	G077419	375.00	ELL SUP		
EDUCATIONAL RESOURCE SERVICES	G077420	627.00	REGIST-DISRUPT BEH		
EDVOTEK	G077421	313.00	SCI SUP		
ENABLING TECHNOLOGIES	G077422	250.00	SP ED-MONTICELLO 1		
ERB'S BUSINESS MACHINES INC	G077423	185.82	SVC		
FARM PLAN	G077424	373.41	SUP	PRESERV	ELECT SUP
FOLLETT LIBRARY RESOURCES	G077425	572.62	LIBR BOOKS		
GCR DUBUQUE TRUCK TIRE CENTER	G077426	925.00	TIRES		
GRAINGER	G077427	204.00	HTG SUP		
GRANT WOOD AEA	G077428	648.16	LEAVE FORMS	PROG REP	REGIST-HUNGATE/COX
GRUHN LAW FIRM	G077429	1,260.40	LEGAL SVC	LEGAL	
HANDS UP COMMUNICATION	G077430	288.75	SVC 1/28		
HAWKEYE INTERNAT'L TRUCKS	G077431	295.42	PARTS		
HOME DECORATING	G077432	10.21	SUP		
STEVE HOVEY	G077433	204.20	JAN MILEAGE		
HUNT & ASSOCIATES, P.C.	G077434	8,700.00	FY10 AUDIT		
IOWA COMM NETWORK	G077435	218.99	INTERNET		
IA DIVISION OF LABOR SERVICES	G077436	75.00	BOILER-INSP FEES		
IOWA HS SPEECH ASSOC	G077437	146.00	SPEECH DIST INDIV	SPEECH LRG GROUP-S	HTG SUP
IOWA PRISON INDUSTRIES	G077438	4,329.96	PAPER PROD	PAPER SUP	
IOWA TESTING PROGRAMS	G077439	3,573.35	TESTING		
INFRASTRUCTURE TECHNOLOGY SOLNS	G077440	892.50	10 HRS SVC	SVC	

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TIME: 08:55:26

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

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SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 02/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
INTERSTATE ALL BATTERY CENTER	G077441	263.30	PARTS	SUP	
ISCA	G077442	160.00	REGIST		
ISEBA	G077443	708.62	LTD	LTD/LIFE	
IWI MOTOR PARTS	G077444	105.69	PARTS		
JOHNSON CONTROLS, INC	G077445	812.02	BLDG SUP		
J.W. PEPPER	G077446	172.98	VOCAL SUP	SUP	
KELLY SUPPLY	G077447	87.46	PLUMB SUP		
KIRKWOOD COMMUNITY COLLEGE	G077448	250.00	GOVT 2ND-SHAW	INVC	
KNOWBUDDY US	G077449	1,050.40	LIBR BOOKS		
KONE INC	G077450	2,670.19	SVC	SVC-REP	
KONICA MINOLTA BUSINESS SOLUTION	G077451	285.87	2/1 - 4/30 MAINT	QTRLY MAINT	
L.J.S. INC	G077452	368.03	CLNG SUP	SUP	
LAKESHORE	G077453	42.38	SUP		
LAWSON PRODUCTS	G077454	346.20	SUP		
LEADER SERVICES	G077455	1,232.28	JAN SVC		
LIFELINE AUDIO VIDEO TECHNOLOGIE	G077456	151.50	SVC		
LINN COOPERATIVE OIL CO	G077457	14,115.89	GAS 932 GAL	DIESEL 844 GAL	GAS 765 GAL
LISON COMMUNITY SCHOOL	G077458	4,326.00	2ND QTR OE		
MARION BRUSH MFG	G077459	47.28	CLNG SUP		
MARION INDEPENDENT SCHOOL DIST	G077460	26,633.70	2ND QTR OE	1ST SEM TUITION	
MATHCOUNTS REGISTRATION	G077461	50.00	REGIST		
MCALLEER WATER CONDITIONING	G077462	563.50	GROUNDS		
MONTICELLO COMM SCHOOL DISTRICT	G077463	22,350.30	1ST SEM TUITION		
MOUNT VERNON COMMUNITY SCHOOLS	G077464	155,505.99	1ST QTR OE	2ND QTR OE	1ST SEM SP ED
NEWS PUBLISHING	G077465	214.34	PUBLICA		
BRIAN NEY	G077466	273.52	TRAVEL 1/30 - 2/10		
NORTH CEDAR CSD	G077467	15,283.92	1ST SEM SP ED		
OFFICE MACHINE CONSULTANTS	G077468	610.59	COPIERS		
THE PAPER CORPORATION	G077469	3,171.22	SUP		
PERCUSSION SOURCE	G077470	47.80	SUP		
PERFORMANCE SYSTEMS JANITORIAL	G077471	231.87	PARTS		
PETTY CASH	G077472	274.14	POSTAGE		
QWEST	G077473	626.75	PHONE		
QWEST BUSINESS SERVICES	G077474	72.13	PHONE		
REX'S REFILLS	G077475	85.15	SUP		
STEVE SANDSTROM	G077476	144.00	SVC		
SCHOLASTIC INC	G077477	630.00	SOFTW-M SETTLEMENT		
SCHOOL ADMIN. OF IOWA	G077478	80.00	REGIST		
SCHOOL BUS SALES	G077479	556.06	PARTS		
SCHOOL HEALTH CORP	G077480	262.26	HEALTH SUP		
SCHOOL SPECIALTY	G077481	37.07	SUP		
SEABURY & SMITH INC, IA FIDUCIARY	G077482	72,797.26	HEALTH	DENTAL	FLEX
SFM	G077483	7,932.00	WORKERS COMP		
SHIFLER EQUIPMENT SALES INC	G077484	133.54	BLDG SUP		
SITLER'S SUPPLIES	G077485	104.25	A/V SUP		
SPORT SUPPLY GROUP, INC	G077486	358.53	PE SUPPLIES		
STEPHEN MOTORS INC	G077487	57.92	PARTS		
TAPKENS CONVENIENCE PLUS	G077488	166.19	GAS 25 GAL	GAS	DIESEL
TFH USA	G077489	98.04	LEVEL 1 SUP		
US CELLULAR	G077490	562.87	CELL PHONE		
WALMART	G077491	618.79	PERKINS FCS	FCS SUP	LEVEL 1 SUP-COLEHO
WEST MUSIC	G077492	296.02	RESALE	SAX REPAIR	

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

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SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 02/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
RACHEL WILLIAMS	G077493	54.68	PRESCH SUP		
CLARK WOOD	G077494	274.03	STOVE INSTALL	SVC	
PREFIX TOTAL		432,471.53			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 02/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACME TOOLS	B077376	33.99	SUP		
ALLIANT ENERGY	B077377	66.37	ELECT 244 KWH		ELECT 124 KWH
AMERTGAS	B077378	171.00	LP		
ANAMOSA BUILDING SUPPLY	B077379	2,586.96	SUP		
CITY OF ANAMOSA	B077380	38.71	WATER		
BLACK HILLS ENERGY	B077381	141.18	09-10 HOME NAT GAS		
MARK DLASK	B077382	40.00	SVC		
FARM PLAN	B077383	24.85	SUP		
JONES CO TREASURER	B077384	315.00	10-11 HOME		
OVERHEAD DOOR COMPANY	B077385	1,058.76	SUP		
SPAHN & ROSE	B077386	90.86	SUP		
WALMART	B077387	6.24	SUP		
CLARK WOOD	B077388	7,300.00	SVC		
PREFIX TOTAL		11,873.92			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 02/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AHLERS & COONEY, P.C.	S077495	31,516.88	LEGAL SERIES 2010A	LEGAL SERIES 2010B	LEGAL SERIES 2010C
BARKER LEMAR GEOTHERMAL SERVICES	S077496	8,000.00	GEOTHERM TESTING		
DLR GROUP	S077497	38,903.54	ARCH SVCS-REIMB		
SEPTAGON CONST CO., CEDAR RAPIDS	S077498	24,000.00	SVC		
SPEER FINANCIAL, INC	S077499	15,000.00	ISSUANCE COSTS		
PREFIX TOTAL		117,420.42			
APPROVED TOTAL		575,888.25			
GRAND TOTAL		575,888.25			

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: 02/17/11
TIME: 08:55:26

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

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SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 02/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ANAMOSA COMMUNITY SCHOOL	E000547	600.00	JANUARY PRESCHOOL		
HACAP	E000548	1,061.71	JANUARY CHILD CARE		
SHERRI HUNT	E000549	400.00	JANUARY SUPP REIMB	1/5 & 1/30 MILEAGE	JANUARY RENT
JONES CO EXTENSION SERVICE	E000550	990.02	JANUARY CHILD CARE		
JONES COUNTY AUDITOR	E000551	831.34	JANUARY COORD EXPE		
LITTLE LION LEARNING CENTER	E000552	225.00	JANUARY PRESCHOOL		
LITTLE PANTHER PRESCHOOL	E000553	575.00	JANUARY PRESCHOOL		
LUTHERAN SERVICES IN IOWA	E000554	8,089.31	DECEMBER NEW PAREN		
MOTHER GOOSE PRESCHOOL	E000555	375.00	JANUARY PRESCHOOL		
SACRED HEART PRESCHOOL	E000556	975.00	JANUARY PRESCHOOL		
PREFIX TOTAL		14,122.38			

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: 01/26/11
TIME: 08:35:24

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

UN2500 - PROGRAM: UF0200
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SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
INTERNAL REVENUE SERVICE	G000000	124,458.03	FICA	FEDERAL INCOME TAX	
IOWA STATE TREASURER	G000000	22,918.92	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	G000000	9,420.87	FICA		
HARTFORD LIFE	G000000	3,658.33	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	3,338.82	FEDERAL INCOME TAX		
TIAA-CREF RIC 403B	G000000	2,575.00	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	1,986.67	FEDERAL INCOME TAX		
ING	G000000	1,650.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	G000000	1,415.07	STATE INCOME TAX		
SECURITY BENEFIT	G000000	1,100.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	G000000	818.26	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	G000000	548.36	FICA	FEDERAL INCOME TAX	
HARTFORD LIFE	G000000	300.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	G000000	108.44	STATE INCOME TAX		
PREFIX TOTAL		174,296.77			
DIRECT TOTAL		174,296.77			
GRAND TOTAL		297,878.89			

SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAY SCHOOLS	G000000	222.02	P/S ADM FEES		
PREFIX TOTAL		222.02			
DIRECT TOTAL		222.02			
GRAND TOTAL		222.02			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 01/26/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AEA TREASURER	G077352	4,898.14	ORGANIZATION DUES		
AMERICAN FAMILY LIFE	G077353	166.46	OTHER DED PAYABLE		
COLLECTION SERVICES CENTER	G077354	.16	OTHER DED PAYABLE		
HORACE MANN LIFE	G077355	102.98	OTHER DED PAYABLE		
IOWA PUBLIC EMPLOYEES RETIRE SYS	G077356	75,870.57	IPERS		
STEPHEN NEFF	G077357	116.53	OTHER DED PAYABLE		
PREFIX TOTAL		81,154.84			

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: 01/24/11
TIME: 09:05:52

ANAMOSA C.S.D.
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 01/24/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
WAYNE BOHLKEN	B077335	83.43	SUP		
MARK DLASK	B077336	40.00	DEC SVC		
PREFIX TOTAL		123.43			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 01/24/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BLACK HILLS ENERGY	G077337	1,231.09	NAT GAS 678 CCF	NAT GAS FIT CTR 58	NAT GAS 336 CCF
KAYSE BURGESS	G077338	.00	REFUND TRANSPORTAT	REFUND - PRESCH	
CARDMEMBER SERVICES	G077339	507.99	A/V	SUP	SOFTWARE
ENCO	G077340	207.00	FOUND-IND TECH		
HANDS UP COMMUNICATION	G077341	1,933.75	11-15-11-18 SVC	11-22-11-23 SVC	12-6 SVC
IOWA CHORAL DIRECTORS ASSN	G077342	48.00	VOCAL		
IOWA WORKFORCE DEVELOPMENT	G077343	3,465.34	UNEMP		
MEDICAL ENTERPRISES INC	G077344	28.00	DRUG TESTING		
BRIAN NEY	G077345	229.62	TRAVEL 12-15 & 1-1		
OFFICE MACHINE CONSULTANTS	G077346	380.90	COPIES		
RKDIXON	G077347	643.83	QTRLY RISO		
SFM	G077348	7,932.00	W/COMP		
SUPERIOR APPLIANCE	G077349	1,098.00	FCS PERKINS		
WAPSI WASTE SERVICES	G077350	998.00	JAN SVC		
PREFIX TOTAL		18,703.52			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 01/24/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
KAYSE BURGESS	P077351	301.00	REFUND PRESCHOOL		
PREFIX TOTAL		301.00			
APPROVED TOTAL		19,127.95			
GRAND TOTAL		19,127.95			

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: 01/31/11
TIME: 08:29:24

ANAMOSA C.S.D.
LIST OF BILLS

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SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
TAXSAVER					
	G000000	10,996.63	FLEX PAYMENT		
	PREFIX TOTAL	10,996.63			
	DIRECT TOTAL	10,996.63			

SORT: WARRANT TYPE/DATE

VOIDED WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
COLLECTION SERVICES CENTER					
	G077354	.16-	OTHER DED PAYABLE		
	PREFIX TOTAL	.16-			

SORT: WARRANT TYPE/DATE

VOIDED WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BURGESS KAYSE					
	P077330	333.00-	REFUND - PRESCH		
	PREFIX TOTAL	333.00-			
	VOIDED TOTAL	333.16-			
	GRAND TOTAL	10,663.47			

Payroll Deductions	172,484.91
General Fund	101,491.37
Management Fund	11,397.34
Preschool	(32.00)
Construction Trades	123.43
Total January Business Above	\$ 285,465.05

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: 02/03/11
TIME: 09:53:36

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 02/03/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADT SECURITY	G077358	86.93	FEB SVC		
SHARON BRINK	G077359	30.29	GAS REIMB		
COMMUNICATIONS ENGINEERING CO	G077360	1,274.26	PHONE REPAIR	REPAIR SVC	
DE LAGE LANDEN FINANCIAL SVCS	G077361	491.90	COPIER		
KONICA MINOLTA	G077362	148.00	COPIER-MAINT		
KONICA MINOLTA BUSINESS SOLUTION	G077363	102.90	OTRLY MAINT		
MOUNT VERNON COMMUNITY SCHOOLS	G077364	96.00	INDIV SPEECH		
OFFICE MACHINE CONSULTANTS	G077365	475.83	COPIER		
SPEEDCONNECT	G077366	36.72	INTERNET		
SUBWAY	G077367	52.50	CADRE		
PREFIX TOTAL		2,795.33			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 02/03/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ARENSDORF EXCAVATING	S077368	7,325.00	DEMO SITE - 1/2		
PREFIX TOTAL		7,325.00			
APPROVED TOTAL		10,120.33			
GRAND TOTAL		10,120.33			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 02/08/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
JEFF ALDERDYCE	G077369	757.51	W/COMP PAYMENT PPD		
DTN PROGRESSIVE FARMER	G077370	648.00	SUBSCRIPT		
KONICA MINOLTA	G077371	113.00	COPIER		
NATIONAL MIDDLE SCHOOL ASSOC	G077372	110.00	DUES - L VAUGHN		
WAYNE HALL CHRYSLER	G077373	6,000.00	2003 IMPALA		
PREFIX TOTAL		7,628.51			
APPROVED TOTAL		7,628.51			
GRAND TOTAL		7,628.51			

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: 02/08/11
TIME: 15:52:43

ANAMOSA C.S.D.
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/08/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
----------------	--------	--------	---------------	---------------	---------------

WAYNE HALL CHRYSLER	G077374	5,995.00	03 IMPALA		
PREFIX TOTAL		5,995.00			
APPROVED TOTAL		5,995.00			
GRAND TOTAL		5,995.00			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/16/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
----------------	--------	--------	---------------	---------------	---------------

HACAP	G077375	65.00	FIRST YEAR FIRST		
PREFIX TOTAL		65.00			
APPROVED TOTAL		65.00			
GRAND TOTAL		65.00			

General Fund 16,483.84
SAVE Funds 7,325.00

Total February Business Above, Prior
to 2/21/2011

\$23,808.84

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

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

ACTIVITY	JANUARY, 2011
ANAMOSA ATHLETIC BOOST	ARCHERY CL 381.00
ANAMOSA BUILDING SUPPL	FFA 2,286.32
SANDY ANTONS	ST HILL MI 69.25
BECKMAN HIGH SCHOOL	VENDING RE 88.00
PHIL BENSON	BBB 80.00
BENTON COMMUNITY HIGH	WR 100.00
JAY BRANDT	GBB 47.50
BRENNAN INDUSTRIES	ARCHERY 2,795.00
DEB BROKAW	MSSC 35.88
CORY BURKLE	BBB 80.00
CAMPUS TEAM WEAR	CH FR 170.30
CARDMEMBER SERVICES	ST HILL MI 311.41
CEDAR VALLEY WORLD TRA	BAND/CHOIR 300.00
MIKE DEARBORN	MSSC 45.00
SONNY DEKE	BBB 50.50
JOHN DVORAK	GBB 47.50
ECIVOA	VB 35.00
FAMILY FOODS	GBB FR 129.79
FARM PLAN	WT RM 4.79
ERIN FISHELL	SP CLUB 19.74
JERRY FRASHER	GBB 260.00
WILLIE GUY	BBB 80.00
RYAN HAACK	GBB 80.00
STEVEN HAMEISTER	FFA 60.08
TERRY HARDER	WR 160.00
OWEN HAYES	GBB 92.00
JIM HAZELTON	BBB 104.00
HOLDEN COMPREHENSIVE C	MSSC 125.61
JIM HOLLENSBE	GBB 102.50
JONES COUNTY COMM CUPB	VENDING RE 120.00
JONES COUNTY SPIRITS	SP ED FR 382.00
J.W. PEPPER	HS VOCAL M 17.00
TERRY OR SUZY KAUFMAN	BBB FR 121.12
GORDY KENNEDY	GBB 52.50
CHRIS KENNEY	MSSC 132.50
DOUG KNICKREHM	GBB 80.00
SHAWN KREMAN	WR 154.00
DARRYL LAMPS	BBB 200.00
M & T INVESTMENTS	ARCHERY 102.00
MAKE-A-WISH	ARCHERY 1,187.20
MAQUOKETA HIGH SCHOOL	VENDING RE 160.00
MCCONE GOURMET FOODS	FFA 1,976.00
STEVE MCDOWELL	GBB 80.00
ANDY MILTON	BBB 95.00
MINNTEX CITRUS	FFA 38.65
MONKEYTOWN	HS ATHLETI 19.98
MONTICELLO SPORTS	GBB FR 106.00
MARK MURPHY	BBB 92.00
CRAIG MURRAY	GBB 80.00
NAT'L FFA ORGANIZATION	FFA 2,536.00
NOVEL TEES	B SOC 162.85

01/31/11
15:46:41

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UF0335
PAGE 2

CHAD PETRICK	FFA	500.00
PETTY CASH	MSSC	30.00
PRAIRIE HIGH SCHOOL	WR	55.00
RIDDELL	FB	172.55
ERIKA RUHL	ARCHERY	268.55
SAM'S CLUB	MS CONC	105.00
SAM'S CLUB/GEMB	MSSC	71.24
DAVE SEVERSON	GBB	80.00
DAVE STEPHAN	GBB	92.00
JIM STOAKES	BBB	160.00
TAPKENS CONVENIENCE PL	ARCHERY	32.94
BECKY THURM	B SOC	699.00
LOWELL TIEDT	WR	137.40
TREASURER STATE OF IOW	BB FR	119.00
DAVE UTTER	MSSC	45.00
MIKE VANTIGER	WR	160.00
RON VERSTEEGH	BBB	52.50
WALMART	CLASS OF 2	66.00
CHET WIELAND	GBB	92.00
WORLD PROMOTIONAL SERV	ATHLETICS	240.00
BILL YUSKA	BBB	55.50
DEB ZUMBACH	GBB FR	29.24
ACTIVITY	* TOTAL *	19,298.89

01/31/11
15:46:41

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

JANUARY, 2011

FAREWAY STORES	PURCHASED	111.67
GENERAL FUND	DEC SALARI	68,977.35
JONES REG MED CTR	SUPPLIES	54.00
MARTIN BROS DISTRIBUTI	PURCHASED	241.67
MONTICELLO AQUATIC CEN	ST ADMISSI	175.00
NUTRITIONAL SERVICES D	NOV DAYCAR	4,331.10
WALMART	SUPPLIES	178.82
DAY CARE	* TOTAL *	74,069.61

01/31/11
15:46:41

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UFO335
PAGE 8

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

NUTRITION

JANUARY, 2011

AN-RAE SERVICES, INC	SUPPLIES	328.50
ANDERSON ERICKSON DAIR	PURCHASED	3,754.37
ARAMARK UNIFORM	SUPPLIES	318.74
CONE'S REPAIR SERVICE	EQUIP REPA	157.50
FAMILY FOODS	PURCHASED	9.73
DARLENE GEORGIE	SUPPLIES	34.99
BOBBIE GERSDORF	SUPPLIES	4.41
HAWKEYE FIRE & SAFETY	SUPPLIES	152.50
HOBART	EQUIP REPA	215.00
HYVEE	PURCHASED	81.46
INTERSTATE BRANDS	PURCHASED	474.65
KECK INC	PURCHASED	4,775.18
MARTIN BROS DISTRIBUTI	PURCHASED	11,203.18
DAVID OR MICHELLE MIKK	ST LUNCH	10.05
TAMMY SEELEY	PURCHASED	83.06
STONE CITY BOTTLED WAT	ALA CARTE	172.80
WALMART	PURCHASED	219.76
NUTRITION	* TOTAL *	21,995.88

**BOARD OF EDUCATION MEETING
February 21, 2011**

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

January 31, 2011

General Operating Fund

January 1, 2011 Balance	3,360,417
Receipts:	1,021,283
Expenditures:	<u>(1,007,236)</u>
January 31, 2011 Balance	3,374,464

Management Fund

January 1, 2011 Balance	19,434
Receipts:	2,913
Expenditures:	<u>(41,670)</u>
January 31, 2011 Balance	(19,323)

Physical Plant & Equipment Fund

January 1, 2011 Balance	114,010
Receipts:	2,970
Expenditures:	<u>0</u>
January 31, 2011 Balance	116,980

Capital Projects Fund - Fitness Center

January 1, 2011 Balance	2,645
Receipts:	0
Expenditures:	<u>0</u>
January 31, 2011 Balance	2,645 *

* \$2,163.00 Designated - Wrestling Rm

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

January 1, 2011 Balance	4,443,761
Receipts:	117,117
Expenditures:	<u>(365,203)</u>
January 31, 2011 Balance	4,195,675

Debt Service Fund

January 1, 2011 Balance	0
Receipts:	0
Expenditures:	<u>0</u>
January 31, 2011 Balance	0

Construction Trades Program

January 1, 2011 Balance	(271,533)
Receipts:	0
Expenditures:	<u>(4,556)</u>
January 31, 2011 Balance	(276,089)

Three-Year Old - Preschool

January 1, 2011 Balance	5,759
Receipts:	3,141
Expenditures:	<u>(1,989)</u>
January 31, 2011 Balance	6,912

DATE: 01/31/11
TIME: 15:46:29

ANAMOSA C.S.D.
BOARD REPORT: EXPENSE & REVENUE SUMMARY
FOR PERIOD ENDING 01/31/11

UN3180 - PROGRAM: UF0087
PAGE: 1

UN3180 REPORT #001

SELECTION CRITERIA: FUNDS 0010

[illegible]

DATE: 01/31/11
TIME: 15:46:29

ANAMOSA C.S.D.
BOARD REPORT: EXPENSE & REVENUE SUMMARY
FOR PERIOD ENDING 01/31/11

UN3180 - PROGRAM: UF0087
PAGE: 2

UN3180 REPORT #001

FUND 10: GENERAL

ACCOUNT TYPE: REVENUE

CATEGORY: +-----+

	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD % RECEIVED
HEALTH SERVICES	1,485.00		1,857.00	372.00-	125.0505
PRESCHOOL PROGRAM	261,274.00	26,127.00	130,635.00	130,639.00	49.9992
TEACHER QUALITY	84,373.00	8,437.00	42,185.00	42,188.00	49.9982
PROPERTY TAXES	3,866,921.00	36,659.70	2,116,825.24	1,750,095.76	54.7418
MOBILE HOME TAX	13,335.00	498.40	9,214.27	4,120.73	69.0983
TUITION	562,957.00	116,657.80	248,456.60	314,500.40	44.1342
STUDENT FEES	84,900.00	8,413.02	54,469.90	30,430.10	64.1577
SPEC EDUCATION CONTR	167,788.00		2,055.88-	169,843.88	1.2252-
OTHER LOCAL	231,213.00	42,185.84	81,570.58	149,642.42	35.2794
INTERMEDIATE FUNDS			384.00	384.00-	100.0000+
FUND REVENUE			9,227.82	9,227.82-	100.0000+
MISC STATE REVENUE	745,608.00	75,973.78	364,461.78	381,146.22	48.8811
FOUNDATION AID	5,541,971.00	547,633.00	2,764,425.00	2,777,546.00	49.8816
INSTRUCTIONAL SUPPOR	24,727.00	2,473.00	12,365.00	12,362.00	50.0060
AEA PASS THROUGH	530,928.00		530,928.00	.00	100.0000
EARLY INTERVENTION	72,043.00	7,204.00	36,020.00	36,023.00	49.9979
NON-PUBLIC TRANSP	15,800.00			15,800.00	.0000
NON-PUBLIC TEXTBOOKS			932.37	17.63	98.1442
STATE/FED VOCATIONAL	11,500.00			11,500.00	.0000
FEDERAL PROGRAMS	529,169.00	35,762.32	158,168.56	371,000.44	29.8899
ARRA FUNDING	350,856.00	32,056.00	160,280.00	190,576.00	45.6825
TOTAL	13,097,798.00	940,080.86	6,720,350.24	6,377,447.76	51.3090

Prior Year:
51.040%

DATE: 01/31/11
TIME: 15:46:25

ANAMOSA C.S.D.
ACCOUNT TAG REPORT: MTD SUMMARY
FOR PERIOD ENDING 01/31/11

UN3170 - PROGRAM: UF0088
PAGE: 1

UN3170 REPORT #001

SELECTION CRITERIA: FUNDS 0021

FUND 21: STUDENT ACTIVITY

ACCOUNT TAG TO: ACTIVITIES

PROJECT: +-----+ OPENING BALANCE

PROJECT	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
6110 DRAMA	806.16			806.16
6210 VOCAL	3,179.09	1,607.17	27.00	4,759.26
6215 MUSICALS	1,966.15	10.50		1,976.65
6220 INSTRUMENTAL	1,285.52	4.00	10.00	1,279.52
6222 MS INSTR MUSIC FUND	7,173.59		300.00	6,873.59
6225 HS MUSIC TRIP FUND	6.79			6.79
6645 CROSS-COUNTRY	1,012.13			1,012.13
6646 CROSS-COUNTRY FUND	2,985.56			2,985.56
6711 BOY'S BASKETBALL	1,054.78	1,886.00	1,114.00	1,826.78
6712 B BASKETBALL FUND	2,129.39	74.00	121.12	2,082.27
6721 BOY'S FOOTBALL	5,442.56		227.45	5,215.11
6722 FOOTBALL FUNDRAISER	1,629.67	60.00	560.00	1,129.67
6725 BOY'S SOCCER	175.00	800.00	798.85	176.15
6726 B'SOCCER FUNDRAISER	1,294.54			1,294.54
6731 BOY'S BASEBALL	1,416.10			1,416.10
6732 BASEBALL FUNDRAISER	2,525.64	100.00	105.00	2,520.64
6741 BOY'S TRACK	66.06			66.06
6742 B TRACK FUNDRAISER	1,280.61	28.00		1,252.61
6761 BOY'S GOLF	10.00			10.00
6762 B GOLF FUND	366.21			366.21
6791 BOY'S WRESTLING	266.35	810.00	840.40	296.75
6792 WRESTLING FUNDRAISER	1,291.18			1,291.18
6811 GIRL'S BASKETBALL	27.16	2,343.00	1,118.00	1,252.16
6812 G BASKETBALL FUND	506.21	35.00	175.01	366.20
6815 GIRL'S VOLLEYBALL	1,307.52		35.00	1,272.52
6816 VOLLEYBALL FUNDRAISE	4,449.60			4,449.60
6825 GIRL'S SOCCER	.00			.00
6826 G' SOCCER FUNDRAISER	355.93			355.93
6835 GIRL'S SOFTBALL	321.43		21.41	342.84
6836 SOFTBALL FUNDRAISER	1,450.94		21.41	1,472.35
6841 GIRL'S TRACK	17.42			17.42
6842 G TRACK FUNDRAISER	6.84	28.00		21.16
6861 GIRL'S GOLF	.00			.00
6862 G GOLF FUND	233.40			233.40
6900 HS GEN ATHLETICS	2,215.19	468.00	99.98	2,583.21
7410 ANNUAL	5,123.14			5,123.14
7420 CLASS OF 2010	.00			.00
7421 CLASS OF 2011	4,111.43			4,111.43
7422 CLASS OF 2012	1,953.72		31.00	1,922.72
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: 01/31/11
TIME: 15:46:25

ANAMOSA C.S.D.
ACCOUNT TAG REPORT: MTD SUMMARY
FOR PERIOD ENDING 01/31/11

UN3170 - PROGRAM: UF0088
PAGE: 2

UN3170 REPORT #001

PROJECT:	+	-----+	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
7430	FFA SCHOLARSHIP		10,075.62	87.74	500.00	9,663.36
7431	FFA		48,991.16	9,442.74	6,897.05	51,436.85
7432	BIOLOGICAL SCIENCE		550.73			550.73
7433	SPANISH CLUB		1,956.87		28.31	1,928.56
7434	FRENCH CLUB		849.32			849.32
7435	H.S. ART FUNDRAISING		1,847.01	85.00		1,847.01
7436	CHEERLEADERS/POM PON		.00			.00
7437	CHEERLEADERS RESALE		3,559.29	24.25	346.30	3,237.24
7438	ARCHERY CLUB		2,656.80	7,072.91	4,742.69	4,987.02
7441	M.S. STUDENT		8,772.09	3,879.41	578.75	12,072.75
7442	MS CONCESSIONS		1,626.10		105.00	1,521.10
7443	DANCE SQUAD		.00			.00
7446	PARENT PARTNER		25.01			25.01
7447	STUDENT SUCCESS STOR		51.10			51.10
7448	SPECIAL ED FUNDRAISR		544.41		246.43	297.98
7449	DANCE SQUAD-FUNDR/RE		6.68			6.68
7451	INTERACT CLUB		3,657.70	454.08		4,111.78
7452	STUDENT COUNCIL		534.76	23.00		557.76
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		28,743.50	582.20	279.34	29,046.36
7491	VENDING MACHINE		8,460.57	333.85		8,794.42
7494	VENDING RE-SALE		422.13	208.00	462.32	167.81
7497	VETERANS DAY		571.00			571.00
7498	TRAPSHOOT CLUB		132.35			132.35
7621	WEIGHT ROOM		886.26		4.79	881.47
	ACCOUNT TAG TOTAL		182,362.70	30,390.85	19,298.89	193,454.66

FUND TOTAL	182,362.70	30,390.85	19,298.89	193,454.66
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FOOD SERVICE PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

January 1, 2011 -January 31, 2011

CODE	DESCRIPTION	BALANCE	YTD
January 1, 2011 Beginning Fund Equity		\$ 58,517.98	79,370.13 Beginning Fund Equity 7/1/2010

RECEIPTS	YTD Receipts
----------	-----------------

1510 Interest	9.74	39.16
1611 Student Lunch	30,629.00	180,780.18
1612 Student Breakfast	0.00	2,307.60
1613 Student/Adult Milk	1,406.35	12,128.12
1621 Student Ala Carte		0.00
1622 Adult Lunch & Ala Carte	2,203.45	10,531.42
1623 Adult Breakfast		0.00
1631 Special Functions/Other Receipts	0.00	2,351.12
1634 Sales - Other Entity	4,331.10	8,951.75
1980 Refund: Prior Year Expenditure	0.00	1,520.73
3251 State Reimbursement	0.00	2,786.79
4553 Federal Reimbursement	0.00	84,786.24
5210 Transfer from Fund 10		
6100 Capital Contribution		
TOTAL RECEIPTS	38,579.64	306,183.11

EXPENSES	YTD Expenses
----------	-----------------

151 Office/Clerical	499.21	2,647.72
191 Cooks	17,905.22	124,513.28
220 FICA	1,308.34	8,884.24
231 IPERS	1,190.24	8,270.27
273 Health Insurance	2,499.60	20,581.33
331 Registration		0.00
433 Equipment Repair	372.50	5,869.22
532 Phone		0.00
580 Travel	39.06	220.50
618 Supplies/Expenses	1,925.23	11,900.31
631 Food	18,093.51	139,584.97
631 Ala Carte Food	1,555.53	10,372.22
652 Software		1,000.00
653 Parts		0.00
730 Equipment		0.00
TOTAL EXPENSES	45,388.44	333,844.06

January 31, 2011 Fund Equity Balance	51,709.18	51,709.18
--------------------------------------	-----------	-----------

DAY CARE PROGRAMS

2010-2011

January 1, 2011 - January 31, 2011

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE	
January 1, 2011 Day Care Balance				55,210.00	
1920 Donation		0.00			
RAINBOW					
1840 Childcare Services		23,535.01			
1999 Miscellaneous Revenue		0.00			
191 Day Care Worker			16,876.85		
193 Overtime			27.66		
220 FICA			1,252.44		
231 IPERS			1,107.87		
273 Health Insurance			1,371.52		
331 Registrations					
432 Building R & M					
433 Equipment R & M					
532 Phone/Internet					
540 Advertising					
580 Travel					
618 Other			80.84		
631 Purchased Food			4,265.78		
652 Tech-Related Software					
734 Tech -Related Hardware					
739 Other Equipment					
TOTAL RAINBOW REVENUES		23,535.01			RAINBOW
TOTAL RAINBOW EXPENSES			24,982.96		138,996.61
RAINBOW NET MARGIN FOR THE MONTH					Year-To-Date Revenues
RAINBOW NET MARGIN YEAR-TO-DATE					Year-To-Date Expenses
					156,880.70
					<u>(\$17,884.09)</u>
					Year-To-Date Net Margin

2010-2011

KIDS QUEST - ANAMOSA

1840	Childcare Services	9,839.68		
1999	Grant Revenue	0.00		
1510	Interest	13.54		
191	Day Care Worker		3844.72	
193	Overtime			
220	FICA		236.34	
231	IPERS		236.46	
273	Health Insurance		342.88	
331	Registration			
432	Building R & M			
511	Student Transportation			
540	Advertising			
580	Travel			
618	Other		97.24	
631	Purchased Food		314.74	
734	Tech-Related Hardware			
739	Other Equipment			
814	Admissions			
	TOTAL KIDS QUEST - ANAMOSA REVENUES	9,853.22		
	TOTAL KIDS QUEST-ANAMOSA EXPENSES		5,072.38	
	KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH			4,767.30
	KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE			30,306.06
				Year-To-Date Net Margin

DAY CARE PROGRAMS

2010-2011

January 1, 2011 - January 31, 2011

Kids Quest - Monticello

1840 Childcare Services
1999 Misc Revenue

Expenses

Revenues
3,301.69
0.00

191 Day Care Worker 2,924.75
103 Overtime
220 FICA 223.75
231 IPERS 203.27
273 Health Insurance 342.88
331 Registration
432 Building R & M
433 Repair & Maintenance
511 Student Transportation
540 Advertising
580 Travel
618 Other
631 Purchased Food
739 Other Equipment
814 Admissions

TOTAL KIDS QUEST - MONTICELLO REVENUES 3,301.69
TOTAL KIDS QUEST - MONTICELLO EXPENSES

KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH

KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE

TOTAL REVENUES

36,689.92

TOTAL EXPENSES

34,083.65

TOTAL DAY CARE PROGRAM NET MARGIN -

\$2,592.73

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

January 31, 2011 Fund Equity

\$57,816.27

Kids Quest - Monticello

28,929.93 Year-To-Date Revenues
30,307.35 Year-To-Date Expenses

(1,377.42) Year-To-Date Net Margin

All Programs:

\$240,358.46 Year-To-Date Revenues

\$229,313.91 Year-To-Date Expenses

\$11,044.55 Year-To-Date Net Margin

BOARD OF EDUCATION MEETING
February 21, 2011

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 – 2-21-2011

<u>BLDG. /SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
------------------------------	----------------------	-------------------------

CERTIFIED STAFF

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

Kevin Barnes

Middle School Girls' Assistant Track Coach

Open Position (Nosbisch)

March, 2011

RESIGNATION

Tressa Maddux

Strawberry Hill ELP Teacher

Personal

End of 2010-2011 School Year

BOARD OF EDUCATION MEETING
February 21, 2011

ISSUE: New Middle School Update

CONTACT: Superintendent Brian Ney

BACKGROUND:

An update on the new middle school will be given.

INFORMATION ONLY

BOARD OF EDUCATION MEETING
February 21, 2011

ISSUE: Retirement Incentive Plan

CONTACT: Superintendent Brian Ney

BACKGROUND:

Since only 3 teachers indicated an interest in retiring this year if an incentive is offered, I recommend that we NOT offer the incentive this year. We can consider it next year if that is the Board's wish.

THE RECOMMENDATION IS:

"Do not offer retirement incentive this year."

BOARD OF EDUCATION MEETING
February 21, 2011

ISSUE: Second Reading of Student Computer Use and Internet Safety Policy

CONTACT: Superintendent Brian Ney

BACKGROUND:

Attached is a copy of the Student Computer Use and Internet Safety Policy for Second Reading.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“to approve the 2nd Reading of attached Student Computer Use and Internet Safety Policy.”

Student Computer Use and Internet Safety Policy Rules and Procedures

A. Educational Purpose

Anamosa Community School District's internet system and network is limited to educational purposes. Activities that are acceptable include classroom activities and career development. It is not a public access service or a public forum. You may not use it for commercial purposes. You may not offer, provide, or purchase products without permission. Anamosa Community School District has the right to place reasonable restrictions on the material you access or post through the system. You are expected to follow the expectations and rules set forth at each school, as well as the law, in your use of the Anamosa Community School District's internet system and network.

B. Student Internet Access

The World Wide Web is a global database system providing access to information from around the world. Students may have access to the web information resources through their classroom, library, or school computer lab.

E-mail is an electronic mail system, which allows students to communicate one-to-one with people throughout the world. Students shall be issued a domain email account for their use. This email account shall be set up by the Information Technology Department at Anamosa Community Schools. The district shall have the authority to set up or shut down accounts, reset passwords, and monitor usage. The students shall not make use of their email in an inappropriate manner. Inappropriate usage shall result in suspension of their account and school system appropriate consequences.

C. Unacceptable Uses

The following uses of Anamosa Community School District's internet system and network are considered unacceptable:

1. Personal Safety and Personal Privacy of Students. You will not post personal contact information about yourself. Personal contact information includes your address, telephone, school address, work address, etc. This information may not be provided to an individual, organization, or company, including web sites that solicit personal information. You will not agree to meet with someone you have met online. You will promptly disclose to your teacher or other school employee any message you receive that is inappropriate or makes you feel uncomfortable.

2. Illegal Activities. You will not attempt to gain unauthorized access to Anamosa Community School District's internet system and network or to any other computer system through the Anamosa Community School District's internet system and network, or go beyond your authorized access. This includes attempting to log in through another person's account or access another person's files. You will not make deliberate attempts to disrupt the computer system or destroy data by spreading computer viruses, or by any other means. You will not use the Anamosa Community School District's internet system and network to engage in any other illegal act, such as arranging for a drug sale or the purchase of alcohol, engaging in a criminal gang activity, threatening the safety of persons, etc.

3. System Security. You are responsible for your individual account and must take all reasonable precautions to prevent others from being able to use your account. Under no conditions should you provide your password to another person. You will immediately notify a teacher or the system administrator if you have identified a possible security problem. Do not look for security problems, because this may be construed as an illegal attempt to gain access.

4. Inappropriate Language. Restrictions against inappropriate language apply to public messages, private messages, and material posted on web pages. You will not use obscene, profane, lewd, vulgar, rude, inflammatory, threatening, or disrespectful language. You will not post information that could cause damage or a danger of disruption. You will not engage in personal attacks, including prejudicial or discriminatory attacks. You will not harass another person. Harassment is persistently acting in a manner that distresses or annoys another person. If you are told by a person to stop sending messages, you must stop. You will not knowingly or recklessly post false or defamatory information about a person or organization.

5. Respect for Privacy. You will not repost a message that was sent to you privately without permission of the person who sent you the message. You will not post private information, including personal contact information, about another person.

6. Respecting Resource Limits. You will use the system only for educational and career development activities. You will not download files without permission. You will not post chain letters or engage in "spamming". Spamming is sending annoying or unnecessary message to a large number of people.

7. Plagiarism. You will not plagiarize works that you find on the internet. Plagiarism is taking the ideas or writings of others and presenting them as if they were yours.

8. Copyright. You will respect the rights of copyright owners. Copyright infringement occurs when you inappropriately reproduce a work that is protected by a copyright. If a work contains language that specifies appropriate use of that work, you should follow the expressed requirements. If you are unsure whether or not you can use a work, you should request permission from the copyright owner. If you have questions, ask the library/media specialist.

9. Inappropriate Access to Materials. You will not use the Anamosa Community School District's internet system and network to access material that is designated for adults only or is profane or obscene (pornography), that advocates illegal or dangerous acts, or that advocates violence or discrimination towards other people (hate literature). If you mistakenly access inappropriate information, you should immediately tell your teacher. This will protect you against a claim that you have intentionally violated this policy. Your parents should instruct you if there is additional material that they think it would be inappropriate for you to access. The district fully expects that you will follow your parent's instructions in this manner.

D. Disciplinary Actions

The Anamosa Community School District's internet system and network is a limited forum, similar to the school newspaper, and therefore the District may restrict your speech for valid educational reasons. The District will not restrict your speech on the basis of a disagreement with the opinions you are expressing.

You should expect only limited privacy in the contents of your personal files or record of web research activities on the Anamosa Community School District's internet system and network. Routine maintenance and monitoring of the Anamosa Community School District's internet system and network

may lead to discovery that you have violated this policy or the law. An individual search will be conducted if there is reasonable suspicion that you have violated this policy or the law. Your parents have the right to request to see the contents of your files.

The District will cooperate fully with local, state, or federal officials in any investigation related to any illegal activities conducted through the Anamosa Community School District's internet system and network. In the event there is a claim that you have violated this policy in your use of the Anamosa Community School District's internet system and network, you will be provided with notice of the suspected violation and an opportunity to present an explanation.

Appropriate discipline is determined by analysis of the situation and circumstances and according to site based procedures for any inappropriate activity as explained in student handbooks.

E. Limitation of Liability

The District makes no guarantee that the functions or the services provided by or through the District system will be error-free or without defect. The District will not be responsible for any damage you may suffer, including but not limited to, loss of data or interruptions of service. The District is not responsible for the accuracy or quality of the information obtained through or stored on the system. The District will not be responsible for financial obligations arising through the unauthorized use of the system. You may be held financially responsible for any harm to the system as a result of the intentional misuse.

Approved 1/15/96
Reviewed 11/15/99
Revised 6/3/02
Reviewed 2/16/04
Revised 1/5/09
Revised 1/24/11

**BOARD OF EDUCATION MEETING
February 21, 2011**

ISSUE: \$1,000,000 Taxable School Infrastructure Sales, Service, and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011
Resolution Directing the Sale of \$1,000,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

The Board must pass a resolution directing the sale of the Qualified School Construction Bonds in the amount of \$1,000,000 to Ohnward Bank & Trust.

The Resolution and Bond Purchase Agreement are attached for your review.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“the Board of Education approve the Resolution as attached Directing the Sale of Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds, (Qualified School Construction Bonds), Series 2011”

A RESOLUTION DIRECTING THE SALE OF TAXABLE SCHOOL
INFRASTRUCTURE SALES, SERVICES AND USE TAX REVENUE BONDS,
(QUALIFIED SCHOOL CONSTRUCTION BONDS), SERIES 2011

WHEREAS, the School District has arranged for the sale of the \$1,000,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds, (Qualified School Construction Bonds), Series 2011, to Ohnward Bank & Trust, Cascade, Iowa at a purchase price of \$1,000,000, plus accrued interest to date of delivery:

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE ANAMOSA COMMUNITY SCHOOL DISTRICT IN THE COUNTIES OF JONES AND LINN, STATE OF IOWA:

Section 1. That in accordance with the provisions of Iowa Code section 423E.5 and chapter 423F, the sale of \$1,000,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011, to construct, build, furnish, equip and improve a new Middle School Building and improve the site.

Section 2. That the President and Secretary are authorized and directed to issue and deliver School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011, in the aggregate principal amount of \$1,000,000, each in the denomination of \$5,000 or multiples thereof, bearing interest and maturing as follows:

<u>Maturity</u> <u>Date</u>	<u>Principal</u> <u>Amount</u>	<u>QSCB Credit</u> <u>Rate</u>	<u>Maximum Permitted</u> <u>Sinking Fund Yield</u>
--------------------------------	-----------------------------------	-----------------------------------	---

SEE ATTACHED

Section 3. That all acts of the Superintendent of Schools, Secretary of the Board, and Bond Counsel done in furtherance of the sale of the Bonds are ratified and approved and the Bond Purchase Agreements dated February 21, 2011 is hereby approved.

PASSED AND APPROVED, this 21st day of February, 2011.

PRESIDENT, Board of Directors

ATTEST:

SECRETARY, Board of Directors

CERTIFICATE

STATE OF IOWA)
) SS:
COUNTY OF JONES)

I, the Secretary of the Board of Directors of the Anamosa Community School District in the Counties of Jones and Linn, State of Iowa, certify that attached is a true and complete copy of the portion of the corporate records of this School District showing proceedings of the Board, and the same is a true and complete copy of the action taken by this Board with respect to the matter at the meeting held on the date indicated in the attachment, and remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action were duly and publicly held in accordance with a notice of meeting and a tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board (a copy of the face sheet of the agenda is attached) pursuant to the local rules of the Board and the provisions of Iowa Code chapter 21, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public in attendance; I further certify that the individuals named possess their respective offices as indicated, that no board vacancy existed except as is stated, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the School District or the right of the individuals named as officers to their respective positions.

Dated _____, 2011.

Secretary, Anamosa Community School District

BOND PURCHASE AGREEMENT

Ohnward Bank & Trust (the "Purchaser") agrees to purchase the Anamosa Community School District (the "Issuer"), \$1,000,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011A (the "Bonds") in the principal amount of \$1,000,000 to be dated the date of delivery, and to mature, bearing no interest and bearing the QSCB Credit Rate as follows:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>QSCB Credit Rate</u>
June 1, 202__	\$1,000,000	____%

The Bonds will be issued pursuant to the provisions of Iowa Code section 423E.5 and chapter 423F, and a Resolution adopted _____, 2011. The Bonds will be designated by the Issuer as "Qualified School Construction Bonds" (QSCBs) for purposes of Sections 54A and 54F of the Internal Revenue Code of 1986, as amended, and the regulations thereunder (the "Code").

The QSCB Credit Rate is ____%. A taxpayer (as defined in the Code) who owns the Bonds on each credit allowance date (as defined in the Code) is entitled to a federal income tax credit to the extent allowed under the Code.

The Purchaser agrees to provide a sinking fund escrow account into which the Issuer must deposit an annual sinking fund payment to be invested in qualified investments as required by the Resolution, Iowa Code chapters 12B and 12C, and the rules of the State Treasurer.

The interest rate to be paid on the escrow account is 1.25%.

The Bonds may be called for redemption by the Issuer and paid before maturity on any date, from any funds regardless of source, in whole or in part. The terms of redemption shall be par, plus accrued interest, if any, pursuant to the terms of the Resolution adopted _____, 2011.

The undersigned, for and on behalf of the Purchaser hereby represents, certifies and agrees as follows:

1. The Purchaser is purchasing on the date hereof \$1,000,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011A (the "Bonds") of the Anamosa Community School District in the Counties of Jones and Linn, State of Iowa (the AIssuer@).

2. The Purchaser is an "Accredited Investor" as defined in Rule 501(a)(1)-(8) of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended (the AAct@), or a "Qualified Institutional Buyer" as defined in Rule 144A under the Act.

3. The Purchaser represents that it has evaluated the risk factors involved in the purchase and ownership of the Bonds. The Purchaser is able and willing to bear the economic risk of the Bond purchase and ownership of the Bonds and understands that the Issuer is relying, and will continue to rely on, the statements made herein.

4. The Purchaser agrees that, in connection with any purchase of securities sold to the Purchaser for the account of a third party, the Purchaser will only purchase for the account of a third party that at the time is an Accredited Investor.

5. The Purchaser understands that any prospective transferee must be an Accredited Investor.

6. This Certificate is given as a representation of the Purchaser, and may be relied upon by the Issuer.

7. We understand that the Bonds are issued pursuant to the provisions of Iowa Code section 423E.5 and chapter 423F, and a resolution of the Board of Directors of the Issuer in anticipation of School Infrastructure Tax Revenues. This Bond is a "Qualified School Construction bond" designated by the School District for purposes of Section 54A and 54F of the Code.

"School Infrastructure Tax Revenues" shall mean all of the revenues received by the School District in each Fiscal Year from the imposition of the School Infrastructure Tax (including, without limitation, any revenues received by the School District from interest and penalties on delinquent collections of the School Infrastructure Tax).

8. The Purchaser and the Issuer represent and agree that no financial advisory relationship as defined by Rule G-23 of the Municipal Securities Rulemaking Board has existed between them with respect to this Purchase Agreement or presently exists between them with respect to other similar matters and the Purchaser is not an employee or agent of the Issuer.

9. The Purchaser understands that there has not been prepared or provided any offering statement, prospectus, offering circular or other comprehensive offering statement containing material information with respect to the Issuer, the Bonds, or with respect to the Project and the Issuer. In due diligence, the Purchaser sought such advice as it has deemed necessary and have made its own inquiry and analysis with respect to the Issuer, the Bonds and the security therefor, the Project, and payment of the Bonds.

10. The Purchaser has independently evaluated the factors associated with its investment decision. Purchaser acknowledges that it has been given full and complete access to and has been furnished with all information including financial statements and other financial information which is adequate for a reasonable investor in making investment decisions, and it has had the opportunity to ask questions and receive answers from knowledgeable individuals concerning the Issuer, the Project and the Bonds, so that as a reasonable investor, it has been able to make its decision to purchase the Bonds.

11. Purchaser understands that the Bonds (a) are not being registered under the Securities Act of 1933 and are not being registered or otherwise qualified for sale under the laws of Iowa or the "Blue Sky" laws and regulations of any other state, (b) will not be listed on any stock or other securities exchange, (c) will carry no rating from any rating service, and (d) may not be readily marketable. Purchaser agrees not to offer, sell or transfer the Bonds or make any change in registration of any of the Bonds without having first determined that the sale or transaction which necessitates or prompts the transfer to change of registration may be made without violating the Iowa Uniform Securities Act or any other applicable law, rule or regulation; or without making at its own expense such disclosure as may be required by state or federal law. Purchaser agrees to indemnify and hold harmless the Issuer from any and all liability and expense, including attorneys' fees, for its failure to make such disclosure.

12. The Purchaser is either (a) acquiring the Bonds for its own account and not with a view to resale or other distribution thereof and does not presently intend to divide the Bonds or to resell or otherwise dispose of all or any portion of the Bonds, or (b) acknowledges that if any of the Bonds are transferred or sold to another investor, an investment letter substantially similar to the form attached to, and incorporated by reference, this Purchase Agreement shall be executed by such transferee or purchaser.

13. Notwithstanding anything to the contrary herein, the Purchaser waived any requirement of due diligence and investigation or inquiry on the part of the Issuer or its officers.

14. The Purchaser is sufficiently knowledgeable and experienced in financial and business matters, including the purchase and ownership of municipal and other tax credit obligations, to be able to evaluate the risks and merits of the investment represented by the purchase of the Bonds, and it is capable of and has made its own investigation of the Issuer in connection with its decision to purchase the Bonds.

Dated this 21st day of February, 2010.

ANAMOSA COMMUNITY SCHOOL DISTRICT

President

ATTEST:

Secretary

OHNEWARD BANK & TRUST

By:
Title:

Exhibit A

INVESTMENT LETTER

RE: \$1,000,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011A (the "Bonds") of the Anamosa Community School District (the "Issuer")

Ladies and Gentlemen:

The undersigned _____ (the "Holder"), has purchased \$_____ principal amount of the Bonds from _____ (the "Original Purchaser"). In connection with such purchase, the Issuer requires that the Holder make certain representations as to the Holder's willingness to accept the risks of investing in the Bonds, the Holder's investigation of such risks and other matters. Accordingly, the Holder represents and warrants to the Issuer and the other addressees hereof as follows:

A. The Holder has been provided with a copy of the Investor Certificate, a copy of which is attached to this Investment Letter and hereby incorporated by reference.

B. The Holder specifically acknowledges paragraphs 2 through 14 of the Bond Purchase Agreement and agrees that all of these paragraphs shall apply to the Holder in addition to the Original Purchaser.

The Holder acknowledges that if in the future the Bonds are transferred or sold to another investor, a new Investment Letter shall be executed by the transferee.

C. All representations of the Holder contained herein shall survive the sale and delivery of the Bonds to the Holder as representations of fact existing as of the date of execution and delivery of this Investment Letter.

D. Notwithstanding anything to the contrary herein, the Holder waives any requirement of due diligence and investigation or inquiry on the part of any of the addressees to this Investment Letter.

The above representations are provided solely for the benefit of the addressees of this Investment Letter and may not be relied upon by or furnished to any other person without our prior written consent.

(HOLDER)

By: _____
(Signature)

Name: _____
(Print)

[Bond: If the Holder is a corporation or other business entity, the signatory must be Chief Financial Officer or other executive officer]

By _____

Its _____

**BOARD OF EDUCATION MEETING
February 21, 2011**

ISSUE: Independent Auditor's Report for 2009-2010

CONTACT: Business Manager Linda Von Behren

BACKGROUND:

The independent auditing firm of Hunt, Kain, and Associates has issued the audit report for the district for the year ended June 30, 2010. A copy of the audit report was included in the previous board packet to allow time for your review. The auditing firm has issued an unqualified, or "clean", audit opinion.

You will find the Management's Discussion and Analysis (MD&A) beginning on page 7. This is the District's summary of its financial activities for the year.

Since we reviewed financial results and trends at the 12/6/10 meeting, I will focus on highlights of the MD&A as well as the comment section beginning on page 76.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"the Board of Education accept the Independent Auditor's Report for 2009-2010."

**BOARD OF EDUCATION MEETING
February 21, 2011**

ISSUE: ELP Parent Group Discussion

CONTACT: Linda Mazunik, ELP Teacher

BACKGROUND:

Carla Bowers, a member of the parent leaders of the Extended Learning Program Parents' Group, will be presenting a brief history of the group and a summary of what the parents are learning from the monthly book study that is currently underway.

INFORMATION ONLY

**BOARD OF EDUCATION MEETING
February 21, 2011**

ISSUE: Renewal of Superintendent Contract

CONTACT: Brian Ney, Superintendent

BACKGROUND:

I would accept a contract in the same format as this year with the following adjustments:

- a. 260 day contract with the salary at \$115,000, which would have been the number of days and salary this year had I not taken some unpaid days at the start of July to attend a conference that had been scheduled before I started here.
- b. 25 days of vacation and 2 personal days. This is a change from the 12 days of vacation and 2 personal days I was allowed this year. When I was going to end my service here after one year, I would not have needed any more than 12 days since I would have the summer off starting July 1. Since I will be here next year, I want to move up to 25 days, which is the same number of days as the principals. This will allow me to take some vacation time in July as well as have some other vacation days during the year when we're on break.

THE RECOMMENDATION IS:

"Approve Superintendent Contract for 2011-2012 with adjustments made as listed above."

BOARD OF EDUCATION MEETING

February 21, 2011

ISSUE: Out of State Field Trip – Building and Trades trip to Minnesota

CONTACT: Wayne Bohlken, Building & Trades Teacher

BACKGROUND:

Location: Marvin Window Plant
Warroad, Minnesota

Dates: Monday, March 28th & Tuesday March 29th

Expenses: Vehicle gas getting to Minneapolis Airport & return trip home.

Participants: 4-students from Monticello High School, 8 students from Anamosa High School, 1 instructor and 1 Marvin salesman.

Process: Get the students to the Minneapolis airport by 1:30 p.m. Monday, March 28th. Marvin will fly participants to Warroad Minnesota, go on a field trip through part of the plant Monday afternoon. Marvin windows will provide lodging and meals.
Tuesday March 29th additional time spent at the plant and then return to Minneapolis airport, arriving approximately 12 noon.
Return home arriving at approximately 5-6 p.m. Tuesday evening.

Things to check: liabilities, approval from parents, principals, superintendents and school boards. Insurance situations with a person not employed by either school driving a school vehicle with students aboard.

Needs: one vehicle from each participating school, and details to be worked out concerning drivers, insurance liabilities or alternate ideas for transportation to and from Minneapolis.

Note: I think this would be a great opportunity for the young men involved and a learning situation from more than one angle.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“Approve out of state field trip to for Building and Trades students to Minnesota.”

**BOARD OF EDUCATION MEETING
February 21, 2011**

ISSUE: Approval of Sharing Sports with Olin Schools

CONTACT: Brian Ney, Superintendent and Derek Roberts, Activities Director

BACKGROUND:

Olin has requested to share all 7-12 athletics with us for next year. This request does also include sharing girls' and boys' golf, softball and baseball for this year.

Copies of the appropriate sharing agreements are attached for your review.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"I recommend we approve the sharing agreements for all sports for next year and girls' and boys' golf, softball and baseball for this year."

2010-2011 Application For Whole Grade or Cooperative Sharing Agreement

If your school district is involved or intends to be involved in a cooperative or whole grade sharing agreement for the 2010-2011 academic year, please complete the form below and return same to the State Office. This form must be returned NO LATER THAN APRIL 25, 2010. You may fax form to 515-284-1969 or send by mail: Iowa Girls' High School Athletic Union, P.O. Box 10348, Des Moines, Iowa 50306-0348.

Participating Schools

ANAMOSA and OLIN,
(Host School)

Name of team as it should appear on tournament pairings ANAMOSA

Circle the competitions in which this agreement applies.

Bowling

Cross Country

Volleyball

Swimming & Diving

Basketball

Track & Field

Golf

Tennis

Soccer

Softball

If this is a renewal of an existing agreement, please indicate by checking the box below.

☐

SIGNATURES REQUIRED:

Superintendent _____ School _____

School Board President: _____ School : _____

Superintendent _____ School _____

School Board President: _____ School : _____

Superintendent _____ School _____

School Board President: _____ School : _____

For Office Use Only:

This request is hereby approved by management of the Athletic Union.

Signed by Lisa Brinkmeyer, Assistant Director _____ Date _____

APPLICATION FOR COOPERATIVE SPONSORSHIP OF AN ACTIVITY

Applications are to be initiated by each Board of Education and submitted not later than **April 30** of the preceding year for which the program is desired.

Cooperative sponsorship conditions include the following:

- Member schools may apply for cooperative sponsorship to the governing Board of the respective activities organization.
- Separate applications shall be submitted to each activity association.
- School districts shall be contiguous with one of the other schools within the agreement unless the activity is not offered at any school contiguous to the party district in which case the contiguous requirement may be waived.
- Cooperative sponsorship agreement shall be for one year.
- A school's students may be engaged in cooperative activities under the terms of only one (1) agreement.
- Decisions on all applications will be determined by the respective governing organization within 10 days.
-

The following school districts hereby apply for cooperative sponsorship for the school year **2010-2011**

SCHOOLS PARTICIPATING

ANAMOSA and OLIN

If more than (2) two schools, please indicate:

_____ and _____

ACTIVITIES SPONSORED BY IHSAA INCLUDE:

ACTIVITY	HOST SCHOOL
<u>BASEBALL</u>	<u>ANAMOSA</u>
<u>GOLF</u>	<u>ANAMOSA</u>
_____	_____
_____	_____
_____	_____
_____	_____

SIGNATURES:

Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School

The above request for cooperative sponsorship is hereby granted for the school year **2010-2011**.

AUTHORIZED SIGNATURE
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION

DATE

2011-2012 Application For Whole Grade or Cooperative Sharing Agreement

If your school district is involved or intends to be involved in a cooperative or whole grade sharing agreement for the 2010-2011 academic year, please complete the form below and return same to the State Office. This form must be returned NO LATER THAN APRIL 25, 2011. You may fax form to 515-284-1969 or send by mail: Iowa Girls' High School Athletic Union, P.O. Box 10348, Des Moines, Iowa 50306-0348.

Participating Schools

ANAMOSA and OLIN, _____
(Host School)

Name of team as it should appear on tournament pairings ANAMOSA

Circle the competitions in which this agreement applies.

- Bowling
- Cross Country
- Volleyball
- Swimming & Diving
- Basketball - renewal
- Track & Field
- Golf
- Tennis
- Soccer
- Softball

If this is a renewal of an existing agreement, please indicate by checking the box below.

☐

SIGNATURES REQUIRED:

Superintendent _____ School _____

School Board President: _____ School : _____

Superintendent _____ School _____

School Board President: _____ School : _____

Superintendent _____ School _____

School Board President: _____ School : _____

For Office Use Only: This request is hereby approved by management of the Athletic Union.

Signed by Lisa Brinkmeyer, Assistant Director _____ Date _____

APPLICATION FOR COOPERATIVE SPONSORSHIP OF AN ACTIVITY

281-36.20(280)

Applications are to be initiated by each Board of Education and submitted no later than **April 30** of the preceding year for which the program is desired.

Cooperative sponsorship conditions include the following:

- Member schools may apply for cooperative sponsorship to the governing Board of the respective activities organization.
- Separate applications shall be submitted to each activity association.
- School districts shall be contiguous with one of the other schools within the agreement unless the activity is not offered at any school contiguous to the party district in which case the contiguous requirement may be waived.
- Cooperative sponsorship agreement shall be for one year.
- A school's students may be engaged in cooperative activities under the terms of only one (1) agreement.
- Decisions on all applications will be determined by the respective governing organization within 10 days.

The following school districts hereby apply for cooperative sponsorship for the school year **2011-2012**.

SCHOOLS PARTICIPATING

ANAMOSA and ELIN

If more than (2) two schools, please indicate:

_____ and _____

ACTIVITIES SPONSORED BY IHSAA INCLUDE:

ACTIVITY	HOST SCHOOL
FOOTBALL	ANAMOSA
CROSS COUNTRY	
BASKETBALL	
WRESTLING	
TRACK & FIELD	
SOCCER	
SIGNATURES: BASEBALL	
GOLF	

Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School
Board of Education, Chairperson	Superintendent	School

The above request for cooperative sponsorship is hereby granted for the school year **2011-2012**.

AUTHORIZED SIGNATURE
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION

DATE

**BOARD OF EDUCATION MEETING
February 21, 2011**

ISSUE: Replacement of Lawn Tractor Approval

CONTACT: Brian Ney, Superintendent and Ed Sarsfield, Maintenance Director

BACKGROUND:

Our current New Holland lawn tractor is in need of some significant repairs, likely well over \$5,000. Ed is getting quotes on a replacement tractor, and we would trade in the current one. The estimated trade cost is in the area of \$14,000.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Purchase replacement tractor ."

**BOARD OF EDUCATION MEETING
February 21, 2011**

ISSUE: Set Public Hearing regarding Early Start Calendar Waiver 2011-2012

CONTACT: Brian Ney, Superintendent

BACKGROUND:

The Board of Directors is required to hold a public hearing on the early start calendar waiver. Iowa Code 279.10 allows the Board of Directors of a school district to make a request to the Director of the Department of Education for an Early Start Calendar Waiver to commence classes before September 1 for regularly established elementary and secondary schools.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"set Public Hearing for March 7, 2011 at 7:00 p.m. in the Anamosa High School Library to request Early Start Calendar Waiver for the 2011-2012 school year."

BOARD OF EDUCATION MEETING
February 21, 2011

ISSUE: Teacher Association Negotiation Initial Proposal

CONTACT: Anamosa Teacher Association

BACKGROUND:

Members of the Anamosa Teacher Association will be at Monday's meeting to present their initial Negotiation Proposal.

INFORMATION ONLY

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