

**BOARD OF EDUCATION MEETING
May 16, 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 April 18, 2011 Regular Meeting, the April 25, 2011 Special Meeting, the April 28, 2011 Special Meeting and the May 2, 2011 Regular Meeting.

Anamosa Community School District
Regular Meeting
April 18, 2011

The Anamosa Board of Education met in regular session on April 18, 2011, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Crump, Darrow, Riniker and Sellnau.

Motion by Crump, seconded by Darrow to adopt the agenda, as amended. Motion carried 7-0.

Motion by McKean, seconded by Sellnau to approve the consent agenda(minutes dated 3/23 and 4/4, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 7-0.

Motion by Crump, seconded by Sellnau to approve the FEMA Safe Room Grant application. Motion carried 7-0.

Motion by Darrow, seconded by Crump to approve an out of state field trip for the Archery Club to the National Archery Tournament in Louisville, Kentucky, May 13 & 14, as presented. Motion carried 7-0.

Motion by Kilburg, seconded by Sellnau to approve an out of state Senior Class trip to Six Flags in Gurnee, Illinois on May 24th, as presented. Motion carried 7-0.

Motion by Sellnau, seconded by Riniker to approve the license and sale of merchandise at Wal-Mart stores that bears the Anamosa Community School logo. Motion carried 7-0.

Motion by Riniker, seconded by McKean to approve Sonya Behrends as a member of the Anamosa School Foundation board. Motion carried 7-0.

Motion by Crump, seconded by Riniker to approve a sharing agreement for girls' soccer with the Olin Consolidated School District for the 2010-11 school year. Motion carried 7-0.

Motion by Darrow, seconded by Riniker to approve the renewal of a sharing agreement for boys' and girls' swimming with the Linn-Mar Community School District for the 2011-12 school year. Motion carried 7-0.

Motion by Crump, seconded by Sellnau to adjourn at 7:21 p.m. Motion carried 7-0.

President

Secretary

Anamosa Community School District
Special Meeting
April 25, 2011

The Anamosa Board of Education met in special session on April 25, 2011, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Crump, Darrow and Riniker. Director Sellnau was absent.

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

The following contracts have been approved as they relate to work that will take place at the new Middle School.

Motion by Crump, seconded by McKean to award a base bid contract for areas A, B & C, WP04-A-Masonry to Seedorff Masonry, Inc., Strawberry Point, Iowa, for \$1,580,279. In addition, alternate 04A-1 was approved to Seedorff Masonry in the amount of \$102,559 minus value engineering option #5 that allows for a deduction of \$19,000. This change provides a 3" bed depth cut stone in lieu of the 3-5/8" bed depth cut stone specified. This deduct would bring the price down to \$83,559. The total Seedorff Masonry contract will be \$1,663,838. Motion carried 6-0.

Motion by Darrow, seconded by Riniker to award a base bid contract for areas A, B & C, WP07-A-Metal Roofing, to Giese Roofing Company, Dubuque, Iowa, for \$156,990. Motion carried 6-0.

Motion by Riniker, seconded by Crump to award a base bid contract for areas A, B & C, WP07B-EPDM Roofing, to Geisler Brothers Company, Dubuque, Iowa, for \$504,408. Motion carried 6-0.

Motion by Darrow, seconded by Crump to award a base bid contract for areas A, B & C, WP09A-Painting, to Feaker Painting, Inc., Cedar Rapids, Iowa, for \$98,700. Motion carried 6-0.

Motion by Riniker, seconded by McKean to award a base bid contract for areas A, B & C, WP09C-Acoustical Ceilings, to Acoustics by Washburn, LLC, Cedar Rapids, Iowa, for \$95,200. Motion carried 6-0.

Motion by Darrow, seconded by Riniker to award a base bid contract for areas A, B & C, WP09E-Wood Athletic Flooring, to Midwest Floor Covering, Inc., Lincoln, Nebraska, for \$62,046. Motion carried 6-0.

Motion by Kilburg, seconded by Crump to award a base bid contract for areas A, B & C, WP11A-Kitchen Equipment, to Strategic Equipment, Inc., St. Cloud, Minnesota, for \$269,785. Motion carried 6-0.

Motion by Crump, seconded by Darrow to award a base bid contract for areas A, B & C, WP11B-Gymnasium Equipment, to Iowa Direct Equipment and Appraisal, LC, Cedar Falls, Iowa, for \$30,700. Motion carried 6-0.

Motion by McKean, seconded by Crump to award a base bid contract for areas A, B & C, WP12A-Casework, to District Administration, Inc. dba VIPS, Cedar Rapids, Iowa, for \$158,594 plus the approval of alternate 12A-1 for \$26,719. Total contract for casework is \$185,313. Motion carried 6-0.

Motion by Riniker, seconded by Darrow to award a base bid contract for areas A, B & C, WP12B-Bleachers, to Iowa Direct Equipment and Appraisal, LC, Cedar Falls, Iowa, for \$36,500. Motion carried 6-0.

Motion by Crump, seconded by Riniker to award a base bid contract for areas A, B & C, WP23A-HVAC, to Geisler Brothers Company, Dubuque, Iowa, for \$2,028,900. In addition, the #4 Value Engineering HVAC Plan to delete welded angle stands from under all heat pumps as indicated in general note "C" and show detail 46/M5.1 at a cost savings totaling \$11,258 was accepted. The total contract awarded to Geisler Brothers is \$2,017,642. Motion carried 6-0.

Motion by Darrow, seconded by Riniker to award a base bid contract for areas A, B & C, WP32B-Exterior Concrete Paving & Sidewalks, to Eggleston Concrete Contractors, Inc., Cedar Rapids, Iowa for \$421,000. In addition, alternate 32B-1-Concrete, was approved for \$274,000. Total concrete contract is \$695,000. Motion carried 6-0.

Motion by Darrow, seconded by Crump to reject base bid for areas A, B & C, WP32-A-Asphalt, submitted by LL Pelling Company, North Liberty, Iowa, for \$244,875. Motion carried 6-0.

Motion by Darrow, seconded by Crump to reject base bid for areas A, B & C, WP32C-Landscaping, submitted by Smith Massman Landscape & Design Company for \$190,000. Motion carried 6-0.

Motion by Riniker, seconded by McKean to reject base bid for areas A, B & C, WP08B-Overhead Coiling Doors, Sectional Doors and Dock Equipment, for \$48,960. Company did not follow bid specifications. Motion carried 6-0.

Motion by Kilburg, seconded by Riniker to award a contract to Terracon Consultants, Inc., Cedar Rapids, Iowa, for soil testing services, not to exceed \$23,400, as outlined in Proposal No. P06110052A. Motion Carried 6-0.

Motion by Riniker, seconded by Crump to award a contract to Team Services, Des Moines, Iowa, for Concrete, Masonry and Structural steel testing services, not to exceed \$32,402.90, as outlined in Proposal No. 11-512 Rev. 1. Motion carried 6-0.

Motion by Crump, seconded by Riniker to approve a \$10,000 threshold for Superintendent Ney to approve change orders. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 9:22 p.m. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Special Meeting
April 28, 2011

The Anamosa Board of Education met in special session on April 28, 2011, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Crump, Riniker and Darrow. Director Sellnau was absent.

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

Motion McKean, seconded by Crump to approve a Resolution that calls for the sale of \$2,000,000 in Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds, (Qualified School Construction Bonds), Series 2011C, to Farmers State Bank, Waterloo, Iowa at a purchase price of \$2,000,000 plus accrued interest to date of delivery. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 7:07 p.m. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Regular Meeting
May 2, 2011

The Anamosa Board of Education met in regular session on May 2, 2011, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Crump, Darrow, Riniker and Sellnau.

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

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

Motion by Crump, seconded by Riniker to approve the recipients of the Ruth E. Jump Scholarship and the James and Joyce Poulter Scholarship that will be awarded during the Awards Night ceremony on May 25th. Motion carried 7-0.

Motion by Riniker, seconded by McKean to change the May 16, 2011 meeting start time to 6:00 p.m. Motion carried 7-0.

Motion by Darrow, seconded by Crump to approve the addition of a kindergarten section for the 2011-12 school year. Motion carried 7-0.

Motion by Crump, seconded by Riniker to adjourn at 7:21 p.m. Motion carried 7-0.

President

Secretary

**BOARD OF EDUCATION MEETING
May 16, 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: 05/12/11
TIME: 10:39:15

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 3

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 05/16/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADT SECURITY	G077782	86.93	MAY SVC		
ALLIANT ENERGY	G077783	10,197.40	ELECT 58900 KWH	ELECT 48892 KWH	ELECT 20660 KWH
ALTORFER MACHINERY CO	G077784	58.80	PARTS		
ANAMOSA BUILDING SUPPLY	G077785	42.39	BLDG SUP		
CITY OF ANAMOSA	G077786	2,291.72	WATER	WATER/SEWER	WATER PRACT FLD
ANDERSON'S ALPHABET U	G077787	29.95	SUP		
ARAMARK UNIFORM	G077788	172.56	SUP		
AUTOMOTIVE SERVICES	G077789	99.95	SVC		
BARRON MOTOR	G077790	53.54	PARTS		
BLACK HILLS ENERGY	G077791	3,978.68	NAT GAS 2644 CCF	NAT GAS 195 MCF	NAT GAS 213 CCF
BLADE PEST CONTROL	G077792	292.00	SVC		
B. G. BRECKE, INC.	G077793	430.46	SVC-FEB		
BUSINESS SYSTEMS	G077794	212.22	COPIER-MAINT		
CARQUEST OF MONTICELLO	G077795	42.91	PARTS		
CEDAR RAPIDS COMM SCHOOLS	G077796	14,598.05	3RD QTR SP'ED		
COMMUNICATIONS ENGINEERING CO	G077797	380.00	SVC		
CRESCENT ELECTRIC SUPPLY CO	G077798	1,197.74	ELECT SUP		
DELL MARKETING LP	G077799	81.99	SVC		
R. K. DIXON CO.	G077800	680.81	1/16-4/15		
MARK DLASK	G077801	425.00	GROUNDS SVC		
EDENS LTD	G077802	192.52	PARTS		
FARM PLAN	G077803	365.94	IND TECH SUP	GROUNDS	PRESERV
FORT DODGE COMM SCHOOLS	G077804	84.00	SZAWIEL TRAVEL		
GEHL LAWN SERVICE	G077805	285.00	SVC		
GRANT WOOD AEA	G077806	12,065.00	10-11 DATA PROCESS		
GRAYBILL COMMUNICATIONS	G077807	25.00	SVC		
GRUON LAW FIRM	G077808	2,638.56	LEGAL SVC	LEGAL	
HANDS UP COMMUNICATION	G077809	376.25	4/12 & 4/15 SVC		
HAWKEYE INTERNAT'L TRUCKS	G077810	516.17	PARTS BUS #30		
HILTON GARDEN INN	G077811	244.16	BENDIXEN TRAVEL		
HOLIDAY INN CONF CENTER	G077812	517.44	OLWEUS CONF	ANTONS-TRAVEL	
STEVE HOVEY	G077813	168.17	APRIL MILEAGE		
IA ASSOC OF SCHOOL BOARDS	G077814	150.00	REGISTR	REGIST-KILBURG	
IOWA COMM NETWORK	G077815	218.99	INTERNET		
IOWA DEPT OF HUMAN SERVICES	G077816	5,421.35	APRIL		
IOWA PRISON INDUSTRIES	G077817	1,320.65	PAPER PROD		
IOWA TESTING PROGRAMS	G077818	246.64	TESTING		
INFRASTRUCTURE TECHNOLOGY SOLNS	G077819	1,550.99	SVC		
INTERSTATE ALL BATTERY CENTER	G077820	266.94	SVC		
INTERSTATE BILLING SVC	G077821	174.70	PARTS		
IWI MOTOR PARTS	G077822	66.78	PARTS		
JONES CO TIRE	G077823	20.50	TIRES		
KELLY SUPPLY	G077824	27.99	PLBG SUP		
KIRKWOOD COMMUNITY COLLEGE	G077825	25,750.00	2ND SEM ALT HS	HS TUITION	
KONICA MINOLTA	G077826	113.00	COPIER MAINT		
KONICA MINOLTA BUSINESS SOLUTION	G077827	147.00	QTRLY MAINT 5/1-7/		
L.J.S. INC	G077828	814.07	CLNG SUP		
LAWSON PRODUCTS	G077829	133.24	SUP		
LEADER SERVICES	G077830	569.70	APRIL		
LEARNING ZONE XPRESS	G077831	137.80	FCS PERKINS		
LINN COOPERATIVE OIL CO	G077832	11,232.96	GAS 825 GAL	GAS 607 GAL	GAS 552 GAL
LINN-MAR COMMUNITY SCHOOLS	G077833	10,382.40	4TH QTR OE		

DATE: 05/12/11
TIME: 10:39:15

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 05/16/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
LISBON COMMUNITY SCHOOL	G077834	4,326.00	3RD QTR OE		
MARION BRUSH MFG	G077835	114.76	CLNG SUP		
MARION IRON CO	G077836	35.85	IND TECH RESALE		
MATHESON TRI-GAS, INC	G077837	319.31	IND TECH SUP		
MCALLEER WATER CONDITIONING	G077838	306.25	GROUNDS		
MENARDS	G077839	89.57	ART SUP	PLBG SUP	
MERCER H&B ADMIN,IA FIDUCIARY	G077840	71,805.45	HEALTH	DENTAL	
MINNESOTA CLAY	G077841	3,133.80	ART EQUIP	ART SUP	
MONTICELLO COMM SCHOOL DISTRICT	G077842	31,724.00	4TH QTR OE		
MOUNT VERNON COMMUNITY SCHOOLS	G077843	56,670.60	4TH QTR OE		
NASCO	G077844	388.25	FCS PERKINS		
NATIONWIDE MUTUAL FIRE INS CO	G077845	146.00	SOFTS CONCESS-INSU		
NEWS PUBLISHING	G077846	390.93	GROUND BREAKING		
BRIAN NEY	G077847	237.33	TRAVEL 4/18-5/4		
NORTH CEDAR CSD	G077848	2,884.00	4TH QTR OE		
OFFICE DEPOT	G077849	49.49	ACTIV RECEIPTS		
OFFICE MACHINE CONSULTANTS	G077850	475.83	COPIERS		
OLIN CONS IND SCHOOL	G077851	1,442.00	4TH QTR OE		
PETTY CASH	G077852	83.90	POSTAGE		
QWEST	G077853	32.00	PHONE		
REX'S REFILLS	G077854	756.17	BUSIN SUP	SVC	SUP
ED SARSFIELD	G077855	37.98	SUP		
SCHOOL BUS SALES	G077856	713.30	PARTS		
SFM	G077857	322.84	WTC DEDUCT		
SPRINGVILLE COMMUNITY SCHOOL	G077858	40,376.00	4TH QTR OE		
STEPHEN MOTORS INC	G077859	46.58	PARTS		
STONE CITY QUARRIES	G077860	120.00	BLDG SUP		
TAPKENS CONVENIENCE PLUS	G077861	421.25	GAS		
THOMAS BUS SALES	G077862	43.53	PARTS		
TRUCK COUNTRY	G077863	82.54	PARTS		
UNI	G077864	225.00	REGIST-GARNATZ	REGIST-HOUSTMAN	REGIST-WILSON
US CELLULAR	G077865	709.42	CELL		
WALMART	G077866	300.80	FCS SUP	ART SUP	GUIDANCE SUP
WAPSI WASTE SERVICES	G077867	1,088.00	APR SVC		
DIXIE WYCKOFF	G077868	347.34	APR HM SCH MILEAGE		
PREFIX TOTAL		331,822.88			

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: 05/12/11
TIME: 10:39:15

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

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 05/16/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACME TOOLS	B077766	119.32	SUP	TOOLS	
JON ALDERDYCE	B077767	1,990.50	SVC		
ALLIANT ENERGY	B077768	57.94	ELECT 172 KWH	ELECT 137 KWH	
ANAMOSA BUILDING SUPPLY	B077769	1,703.10	SUP		
CITY OF ANAMOSA	B077770	43.22	WATER		
BLACK HILLS ENERGY	B077771	163.92	NAT GAS 93 CCF	NAT GAS 60 CCF	
C.R. GLASS CO.	B077772	220.76	SUP		
C&B SIDING	B077773	6,715.00	SIDING/GUTTERS	SIDING	
COUNTER-FITTERS	B077774	1,926.50	SUP		
MARK DLASK	B077775	40.00	SVC-APRIL		
FARM PLAN	B077776	19.04	SUP		
HOME DECORATING	B077777	140.92	SUP		
HOME DEPOT	B077778	711.14	SUP		
KLINGER PAINT	B077779	402.90	SUP		
SPAHN & ROSE	B077780	23.96	SUP		
WALMART	B077781	15.36	OPEN HOUSE		
PREFIX TOTAL		14,293.58			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 05/16/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BRAIN ENGINEERING, INC	S077869	1,059.20	SITE STAKING		
HAASCO, LTD	S077870	1,246.87	RE-INSPECTION		
NEWS PUBLISHING	S077871	12.81	PUBLIC-STORM WATER		
SEPTAGON CONST CO., CEDAR RAPIDS	S077872	24,584.17	MAY SVC		
SPEER FINANCIAL, INC	S077873	7,584.44	ISSUANCE COST 2011		
PREFIX TOTAL		34,487.49			
APPROVED TOTAL		387,775.12			
GRAND TOTAL		387,775.12			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 05/12/11
TIME: 10:39:15

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 05/16/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ANAMOSA COMMUNITY SCHOOL	E000582	637.50	APRIL PRESCHOOL SC		
HACAP	E000583	1,891.13	APRIL CHILD CARE N		
SHERRI HUNT	E000584	131.98	APRIL OFFICE	APRIL TRANSP TO HE	APRIL MILEAGE
JONES CO EXTENSION SERVICE	E000585	1,818.06	APRIL CHILD CARE R	APRIL REIMB	
JONES COUNTY AUDITOR	E000586	467.50	APRIL COORDINATOR		
LITTLE LION LEARNING CENTER	E000587	225.00	APRIL PRESCHOOL SC		
LITTLE PANTHER PRESCHOOL	E000588	575.00	APRIL PRESCHOOL SC		
MOTHER GOOSE PRESCHOOL	E000589	375.00	APRIL PRESCHOOL SC		
SACRED HEART PRESCHOOL	E000590	1,050.00	APRIL PRESCHOOL SC		
PREFIX TOTAL		7,171.17			

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: 04/26/11
TIME: 13:38:00

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

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	124,313.02	FICA	FEDERAL INCOME TAX	
IOWA STATE TREASURER	G000000	22,763.72	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	G000000	9,974.82	FICA		
HARTFORD LIFE	G000000	3,658.33	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	3,293.61	FEDERAL INCOME TAX		
TIAA-CREF RIC 403B	G000000	2,575.00	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	2,215.34	FEDERAL INCOME TAX		
ING	G000000	1,650.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	G000000	1,377.80	STATE INCOME TAX		
SECURITY BENEFIT	G000000	1,100.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	G000000	908.53	STATE INCOME TAX		
HARTFORD LIFE	G000000	300.00	TSA/IRA/ANNUITIES		
PREFIX TOTAL		174,130.17			
DIRECT TOTAL		174,130.17			
GRAND TOTAL		255,493.91			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 04/26/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AEA TREASURER	G077751	4,898.14	ORGANIZATION DUES		
AFIAC	G077752	166.46	OTHER DED PAYABLE		
HORACE MANN LIFE	G077753	102.98	OTHER DED PAYABLE		
IOWA PUBLIC EMPLOYEES RETIRE SYS	G077754	76,079.63	IPERS		
STEPHEN NEFF	G077755	116.53	OTHER DED PAYABLE		
PREFIX TOTAL		81,363.74			
APPROVED TOTAL		81,363.74			

SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAYFLEX SYSTEMS USA	G000000	11,568.74	FLEX PAYMENTS		
PREFIX TOTAL		11,568.74			
DIRECT TOTAL		11,568.74			
GRAND TOTAL		11,568.74			

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: 04/18/11
TIME: 10:57:44

ANAMOSA C.S.D.
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 04/22/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
US DEPARTMENT OF EDUCATION	G077743	69.43	OTHER DED PAYABLE		
PREFIX TOTAL		69.43			
APPROVED TOTAL		69.43			
GRAND TOTAL		69.43			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 04/26/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALTORFER MACHINERY CO	G077744	22.54	PARTS		
CARDMEMBER SERVICES	G077745	1,653.67	IND TECH PERKINS	PROF DEV	PUBLICATION
IOWA BRANCH OF IDA	G077746	110.00	REGIST-WILCOX		
ISEBA	G077747	708.62	LTD	LTD/LIFE	
M & T INVESTMENTS	G077748	34.00	CADRE		
OFFICE MACHINE CONSULTANTS	G077749	585.90	COPIERS		
SUPERIOR APPLIANCE	G077750	88.00	SUPPLIES		
PREFIX TOTAL		3,202.73			
APPROVED TOTAL		17,091.89			
GRAND TOTAL		17,091.89			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 04/26/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ARROWQUICK	E000578	16.00	DONMAIN RENEWAL		
HACAP	E000579	879.59	MARCH CHILD CARE N		
JONES CO EXTENSION SERVICE	E000580	24.00	PARLIAMENTARY HAND		
LUTHERAN SERVICES IN IOWA	E000581	12,969.57	MARCH NEW PARENT P		
PREFIX TOTAL		13,889.16			

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: 04/22/11
TIME: 10:50:37

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

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAY SCHOOLS					
	G000000	190.83	ADM FEES		
	PREFIX TOTAL	190.83			
	DIRECT TOTAL	190.83			
	GRAND TOTAL	190.83			

SORT: WARRANT TYPE/DATE

VOIDED WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALTORFER MACHINERY CO					
	G077666	45.08	PARTS		
	PREFIX TOTAL	45.08			
	VOIDED TOTAL	45.08			
	GRAND TOTAL	45.08			

Payroll Deductions

172,914.12

General Fund

97,566.44

Jones County Early Childhood Iowa

13,889.16 (previously Jones Co. Empowerment

Total April Business Above

\$284,369.72

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 05/05/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BELIN-BLANK CENTER	G077757	990.00	REGIST		
DE LAGE LANDEN FINANCIAL SVCS	G077758	491.90	COPIER		
KONICA MINOLTA	G077759	148.00	COPIER		
KONICA MINOLTA BUSINESS SOLUTION	G077760	102.90	QTRLY MAINT		
DR RICHARD NEWKIRK	G077761	634.40	PROF FEE	MILEAGE	
SPEEDCONNECT	G077762	36.72	INTERNET		
SUBWAY	G077763	38.93	SUP		
VICKI WESTERLY	G077764	144.06	TRAVEL		
	PREFIX TOTAL	2,586.91			

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: 05/05/11
TIME: 09:46:57

ANAMOSA C.S.D.
L I S T O F B I L L S
APPROVED WARRANTS DATED 05/05/11

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE
NAME OF VENDOR

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
SEPTAGON CONST CO., CEDAR RAPIDS	S077765	22,400.00	APR SVC		
PREFIX TOTAL		22,400.00			
APPROVED TOTAL		24,986.91			
GRAND TOTAL		24,986.91			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 05/06/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
US DEPARTMENT OF EDUCATION	G077756	4.89	OTHER DED PAYABLE		
PREFIX TOTAL		4.89			
APPROVED TOTAL		4.89			
GRAND TOTAL		4.89			

General Fund
Payroll Deductions 2,586.91
Capital Projects 4.89
Total May Business, Prior to 5/16/11 22,400.00
\$ 24,991.80

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

05/02/11
14:13:04

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UFO335
PAGE 1

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

ACTIVITY

APRIL, 2011

ACE FUNDRAISING	B TR FR	1,090.00
ANAMOSA ATHLETIC BOOST	G TR	156.50
ANAMOSA FLORAL	FFA	100.00
ASPCA	MSSC	109.98
AWARD EMBLEM MGF CO IN	ST COUNCIL	192.67
BECKMAN HIGH SCHOOL	B TR	130.00
THE BOOKHOUSE	ST HILL MI	1,804.06
BRAND TEAM GOLF	B GOLF FR	368.54
BRENNAN INDUSTRIES	ARCHERY	863.95
CAMP COURAGEOUS	ST HILL MI	473.60
CARDMEMBER SERVICES	FFA	650.70
DAN CARRIKER	B SOC	125.00
CASCADE HIGH SCHOOL	B TR	120.00
CENTRAL DEWITT HIGH SC	B TR	205.00
BOB CODY	B SOC	95.00
COE COLLEGE FOOTBALL	FB FR	50.00
COLUMBUS CATHOLIC HS	B GOLF	54.00
CONE SHOPPE	FFA	63.00
COTTON GALLERY LTD	HS VOCAL M	28.00
CRUCIAL TECHNOLOGY	ST HILL MI	33.99
KATHIE DUESENBERG	HS ART FR	50.00
DUNLAP INDUSTRIES	ST VENDING	900.00
EMBASSY SUITES	FFA	1,261.52
EVAN MOOR	ST HILL MI	46.98
FAMILY FOODS	FFA	331.58
FARM PLAN	ST HILL MI	279.94
CARRIE FELLINGER	ST HILL MI	118.99
KAREN GINN	ST HILL MI	198.00
RODNEY GOEDKEN	B SOC	105.00
TYLER GOEDKEN	B SOC	228.00
GOLF HEADQUARTERS	BG FR	300.00
GTM SPORTSWEAR	G GOLF FR	1,018.00
STEVEN HAMEISTER	FFA	519.30
HAROLD HARTKEY	G SOC	112.00
IOWA FOOTBALL COACHES	FB	45.00
IOWA HIGH SCHOOL MUSIC	HS INSTRU	195.00
IAHSGCA C/O MIKE CARDI	B GOLF	45.00
THE INSTRUMENTALIST PR	HS INSTRU	136.00
JUMP ROPE FOR HEART	ST HILL MI	1,140.90
NANCY KULA	CLASS OF 2	15.76
LEUKEMIA & LYMPHOMA SO	MSSC	911.54
LINN-MAR HIGH SCHOOL	G GOLF	80.00
LISBON ELEMENTARY SCHO	HS ART FR	50.00
CHUCK LISTON	B TR	256.00
M & T INVESTMENTS	MSSC	25.50
MAQUOKETA HIGH SCHOOL	B GOLF	30.00
MAQUOKETA VALLEY COMM	B TR	140.00
MARION HIGH SCHOOL	G TR	170.00
JILL MCDERMOTT	FUNDRAISER	302.00
MOEHL MILLWORK INC	ST VENDING	465.00
MONKEYTOWN	HS ATHLETI	29.98

14:13:04

LIST OF CLAIMS PAID

PAGE

2

MONTICELLO HIGH SCHOOL	G TR	120.00
NASP, INC	ARCHERY	600.00
NAT'L FFA ORGANIZATION	FFA	123.00
NORTH SCOTT HIGH SCHOO	G GOLF	70.00
NOVEL TEES	G TR FR	898.80
NUTRITIONAL SERVICES D	WMS BAND/C	40.95
OX YOKE INN, INC	BAND/CHOIR	1,484.10
MIKE PAYTON	FFA	104.62
PERFECT GAME USA	BB FR	245.00
PERFORMANCE THERAPIES,	HS ATHLETI	1,180.00
PETTY CASH	MSSC	100.00
PIONEER MANUFACTURING	BB	218.00
PRO-TUFF DECALS	BB FR	128.19
QUALITY INN & SUITES	SB	78.35
REALLY GOOD STUFF INC	ST HILL MI	147.96
DEREK ROBERTS	HS ATHLETI	9.75
ROUTE 3 PRESS	ATHLETICS	100.00
STEVE RUTZ	G TR	145.00
SCI MUSIC PRODUCTS	ST HILL MI	67.00
LIZ SCOTT	ST VENDING	30.97
STEPHEN SHEEHY	B SOC	100.00
JACOB SHIPP	B SOC	95.00
SPEEDY T'S PRINTING	B TR FR	2,751.00
SPORTSGRAPHICS	BB FR	1,618.24
GARY STEGER	G SOC	100.00
SUPER SKATE	ST HILL MI	356.25
TIPTON HIGH SCHOOL	B TR	150.00
TREASURER STATE OF IOW	B GOLF FR	72.00
MARKO URLIC	G SOC	95.00
VLADIMIR VIROVKIC	G SOC	85.00
WALMART	ST VENDING	934.90
WAMAC CONFERENCE	MSSC	417.06
WEST DELAWARE HIGH SCH	G TR	115.00
WEST LIBERTY HIGH SCHO	G TR	65.00
WEST MUSIC	HS INSTRU	39.20
PAUL WEST	B SOC	108.00
SUTHERLAND WEST	B SOC	85.00
WES WILSON	ST VENDING	40.00
WINDSTAR LINES	ARCHERY	324.00
WOODWIND & BRASSWIND	HS INSTRU	205.95
KEYI KEVIN ZHANG	B SOC	115.00

ACTIVITY * TOTAL * 29,984.27

05/02/11

ANAMOSA C.S.D.

UN5100 -UF0335

14:13:04

LIST OF CLAIMS PAID

PAGE

4

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

DAY CARE

APRIL, 2011

ERB'S BUSINESS MACHINE	TECH EQUIP	94.00
FAREWAY STORES	PURCHASED	155.66
GENERAL FUND	APRIL SALA	57,884.71
MARTIN BROS DISTRIBUTI	PURCHASED	163.20
NUTRITIONAL SERVICES D	PURCHASED	2,481.35
THE PLAY STATION	STUDENT AD	204.75
WALMART	SUPPLIES	998.59

DAY CARE * TOTAL * 61,982.26

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

NUTRITION

APRIL, 2011

ANDERSON ERICKSON DAIR	PURCHASED	4,350.10
ARAMARK UNIFORM	SUPPLIES	614.89
DAN CONE GROUP	EQUIP REPA	220.88
GENERAL FUND	MARCH SALA	32,960.82
BOBBIE GERSDORF	TRAVEL	9.24
GOODWIN TUCKER	EQUIP REPA	164.00
HOBART SERVICE	EQUIP REPA	508.10
INFRASTRUCTURE TECHNOL	TECH SUPPL	40.90
INTERSTATE BRANDS	PURCHASED	1,090.49
KECK INC	PURCHASED	3,608.65
MARTIN BROS DISTRIBUTI	PURCHASED	12,849.86
TAMMY SEELEY	TRAVEL	9.66
STONE CITY DISTRIBUTIO	ALA CARTE	60.00
V.I.P.S	SUPPLIES	51.03
WALMART	PURCHASED	60.43
GLENDIA WHEELER	ST LUNCH	171.30
NUTRITION	* TOTAL *	56,770.35

**BOARD OF EDUCATION MEETING
May 16, 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

April 30, 2011

General Operating Fund

April 1, 2011 Balance	3,327,737
Receipts:	2,255,026
Expenditures:	<u>(1,032,335)</u>
April 30, 2011 Balance	4,550,427

Management Fund

April 1, 2011 Balance	(20,044)
Receipts:	102,366
Expenditures:	<u>(942)</u>
April 30, 2011 Balance	81,379

Physical Plant & Equipment Fund

April 1, 2011 Balance	125,015
Receipts:	102,422
Expenditures:	<u>(69,000)</u>
April 30, 2011 Balance	158,437

Capital Projects Fund - Fitness Center

April 1, 2011 Balance	2,645
Receipts:	0
Expenditures:	<u>0</u>
April 30, 2011 Balance	2,645

* \$2,163.00 Designated - Wrestling Rm

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

April 1, 2011 Balance	4,106,538
Receipts:	1,053,238
Expenditures:	<u>(18,144)</u>
April 30, 2011 Balance	5,141,632

Debt Service Fund

April 1, 2011 Balance	0
Receipts:	0
Expenditures:	<u>0</u>
April 30, 2011 Balance	0

Construction Trades Program

April 1, 2011 Balance	(316,432)
Receipts:	0
Expenditures:	<u>(14,870)</u>
April 30, 2011 Balance	(331,303)

Three Year Old Preschool

April 1, 2011 Balance	8,164
Receipts:	2,290
Expenditures:	<u>(2,377)</u>
April 30, 2011 Balance	8,077

DATE: 05/02/11
TIME: 14:12:48

ANAMOSA C.S.D.
BOARD REPORT: EXPENSE & REVENUE SUMMARY
FOR PERIOD ENDING 04/30/11

UN3180 - PROGRAM: UF0087
PAGE: 1

UN3180 REPORT #001

SELECTION CRITERIA: FUNDS 0010

FUND 10: GENERAL

ACCOUNT TYPE: EXPENDITURE

CATEGORY: +-----+

	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD %	EXPENDED
HEALTH SERVICES	115,200.00	8,249.44	81,276.76	33,923.24	70.5527	70.5527
TRANSPORTATION	488,950.00	34,900.10	397,959.15	90,990.85	81.3905	81.3905
BOARD OF EDUCATION	34,105.00	169.80	31,798.31	2,306.69	93.2365	93.2365
FISCAL SERVICES	162,507.00	12,975.63	122,645.64	39,861.36	75.4709	75.4709
OFFICE OF SUPERINTEN	188,392.00	15,927.67	152,595.85	35,796.15	80.9991	80.9991
GENERAL ADMINISTRATION	711,941.00	59,782.75	571,197.09	140,743.91	80.2309	80.2309
FIXED CHARGES	4,115.00	342.88	2,743.04	1,371.96	66.6595	66.6595
PLANT OPERATION	523,175.00	36,159.97	427,675.16	95,499.84	81.7461	81.7461
UTILITIES	292,900.00	24,210.09	229,279.67	63,620.33	78.2791	78.2791
AEA PASS THROUGH	530,928.00		530,928.00	.00	100.0000	100.0000
GENERAL EDUCATION-DI	868,911.00	90,855.17	590,036.05	278,874.95	67.9052	67.9052
AT RISK	404,327.00	17,734.52	177,856.02	226,470.98	43.9881	43.9881
HIGH SCHOOL	2,111,458.00	150,406.82	1,321,766.75	789,691.25	62.5997	62.5997
MIDDLE SCHOOL	1,257,764.00	92,997.39	834,324.63	423,439.37	66.3339	66.3339
ELEMENTARY	1,853,935.00	145,253.22	1,184,196.78	669,738.22	63.8747	63.8747
PRESCHOOL PROGRAM	209,628.00	12,024.54	148,438.12	61,189.88	70.8102	70.8102
TEACHER QUALITY	645,715.00	53,969.01	425,573.71	220,141.29	65.9073	65.9073
PROFESSIONAL DEVELOP	74,210.00	16.05	1,584.73	72,625.27	2.1354	2.1354
SPECIAL EDUCATION	1,657,938.00	126,964.84	1,037,675.41	620,262.59	62.5883	62.5883
FEDERAL PROGRAMS	262,287.00	33,309.47	215,165.05	47,121.95	82.0342	82.0342
ARRA STIMULUS FUNDS	150,990.00		121,279.58	29,710.42	80.3229	80.3229
CURRICULUM	6,060.00	63.24	5,787.29	272.71	95.4998	95.4998
EARLY INTERVENTION	700.00	30.56	125.57	574.43	17.9385	17.9385
ARRA FUNDING	129,268.00			129,268.00	.0000	.0000
TOTAL	12,685,404.00	916,343.16	8,611,908.36	4,073,495.64	67.8883	66.616%

DATE: 05/02/11
TIME: 14:12:48

ANAMOSA C.S.D.
BOARD REPORT: EXPENSE & REVENUE SUMMARY
FOR PERIOD ENDING 04/30/11

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	209,016.00	52,258.00	79.9987
TEACHER QUALITY	84,373.00	8,437.00	67,496.00	16,877.00	79.9971
PROPERTY TAXES	3,866,921.00	1,258,142.68	3,558,237.85	308,683.15	92.0173
MOBILE HOME TAX	13,335.00	3,034.88	13,704.04	369.04-	102.7674
TUITION	562,957.00	2,884.00	408,807.00	154,150.00	72.6178
STUDENT FEES	84,900.00	5,589.84	67,474.46	17,425.54	79.4752
SPEC EDUCATION CONTR	167,788.00		86,398.12	81,389.88	51.4924
OTHER LOCAL	231,213.00	53,784.81	196,781.63	34,431.37	85.1083
INTERMEDIATE FUNDS			384.00	384.00-	100.0000+
FUND REVENUE		79.65	9,307.47	9,307.47-	100.0000+
MISC STATE REVENUE	745,608.00	70,497.00	587,437.22	158,170.78	78.7863
FOUNDATION AID	5,541,971.00	517,245.00	4,346,548.00	1,195,423.00	78.4296
INSTRUCTIONAL SUPPOR	24,727.00	2,473.00	19,784.00	4,943.00	80.0097
AEA PASS THROUGH	530,928.00		530,928.00	.00	100.0000
EARLY INTERVENTION	72,043.00	7,204.00	57,632.00	14,411.00	79.9966
NON-PUBLIC TRANSP	15,800.00		6,291.58	9,508.42	39.8201
NON-PUBLIC TEXTBOOKS	950.00		932.37	17.63	98.1442
STATE/FED VOCATIONAL	11,500.00			11,500.00	.0000
FEDERAL PROGRAMS	529,169.00	53,488.86	368,340.32	160,828.68	69.8073
ARRA FUNDING	350,856.00	32,056.00	256,448.00	94,408.00	73.0920
TOTAL	13,097,798.00	2,041,043.72	10,793,805.06	2,303,992.94	82.4093
					79.89%

DATE: 05/02/11
TIME: 14:12:43

ANAMOSA C.S.D.
ACCOUNT TAG REPORT: MTD SUMMARY
FOR PERIOD ENDING 04/30/11

UN3170 - PROGRAM: UF0088
PAGE: 1

UN3170 REPORT #001

SELECTION CRITERIA: FUNDS 0021

FUND 21:STUDENT ACTIVITY

ACCOUNT TAG 10:ACTIVITIES

PROJECT: +-----+ OPENING BALANCE

PROJECT: +-----+	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
6110 DRAMA	533.86	541.00		1,074.86
6210 VOCAL	3,556.83		123.00	3,433.83
6215 MUSICALS	2,051.65	10.50		2,062.15
6220 INSTRUMENTAL	2,712.60		481.15	2,231.45
6222 MS INSTR MUSIC FUNDH	3,010.64		1,524.07	1,486.57
6225 HS MUSIC TRIP FUND	6.79			6.79
6645 CROSS-COUNTRY	1,056.16			1,056.16
6646 CROSS COUNTRY FUNDH	2,985.56			2,985.56
6711 BOY'S BASKETBALL	1,137.78	892.05	861.00	2,890.83
6712 B'BASKETBALL FUNDH	562.29			562.29
6721 BOY'S FOOTBALL	7,392.01	861.00	906.00	5,625.01
6722 FOOTBALL FUNDRAISER	2.07	20.00	50.00	32.07
6725 BOY'S SOCCER	70.72	822.00	953.00	60.28
6726 B'SOCCER FUNDRAISER	1,076.54	840.00		1,916.54
6731 BOY'S BASEBALL	3,026.25		138.98	3,165.23
6732 BASEBALL FUNDRAISER	2,542.64	93.00	1,978.68	656.96
6741 BOY'S TRACK	319.19	2,176.00	660.50	1,196.31
6742 B TRACK FUNDRAISER	1,412.61	2,762.50	3,504.12	670.99
6761 BOY'S GOLF	10.00		191.50	181.50
6762 B'GOLF FUNDH	1,292.61	1,430.50	1,105.54	1,617.57
6791 BOY'S WRESTLING	1,328.66	287.80		1,040.86
6792 WRESTLING FUNDRAISER	1,019.45			1,019.45
6811 GIRL'S BASKETBALL	2,085.16		105.00	1,980.16
6812 G BASKETBALL FUNDH	53.78			53.78
6815 GIRL'S VOLLEYBALL	1,272.52			1,272.52
6816 VOLLEYBALL FUNDRAISE	4,259.20	1,113.00	18.28	5,353.92
6825 GIRL'S SOCCER	91.96	391.00	511.49	212.45
6826 G' SOCCER FUNDRAISER	355.93	875.00		1,230.93
6835 GIRL'S SOFTBALL	552.84		187.35	740.19
6836 SOFTBALL FUNDRAISER	2,538.38		42.73	2,495.65
6841 GIRL'S TRACK	292.83		1,180.67	463.50
6842 G'TRACK FUNDRAISER	979.11	230.00	898.80	310.31
6861 GIRL'S GOLF	.00		222.50	222.50
6862 G GOLF FUNDH	317.40	806.00		1,054.40
6900 HS'GEN ATHLETICS	1,526.73	1,339.00	1,018.00	1,529.14
7410 ANNUAL	4,909.56	2,736.00	1,336.59	7,645.56
7420 CLASS OF 2010	.00			.00
7421 CLASS OF 2011	4,111.43	3,520.00		7,631.43
7422 CLASS OF 2012	206.55	330.00	58.57	64.88
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: 05/02/11
TIME: 14:12:43

ANAMOSA C.S.D.
ACCOUNT TAG REPORT: MTD SUMMARY
FOR PERIOD ENDING 04/30/11

UN3170 - PROGRAM: UF0088
PAGE: 2

UN3170 REPORT #001

PROJECT: +	-----+ OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
7430 FFA SCHOLARSHIP	9,663.36	131.27		9,794.63
7431 FFA	42,207.70	876.27	3,007.81	40,076.16
7432 BIOLOGICAL SCIENCE	550.73			550.73
7433 SPANISH CLUB	1,928.56			1,928.56
7434 FRENCH CLUB	1,056.77			1,056.77
7435 H.S. ART FUNDRAISING	1,563.54	50.00	122.99	1,490.55
7436 CHEERLEADERS/POM PON	.00			.00
7437 CHEERLEADERS RESALE	2,530.56			2,530.56
7438 ARCHERY CLUB	6,580.67	3,191.60	1,829.19	7,943.08
7441 M.S. STUDENT	11,063.97	1,496.24	1,928.87	10,631.34
7442 MS CONCESSIONS	1,450.97			1,450.97
7443 DANCE SQUAD	.00			.00
7446 PARENT PARTNER	25.01			25.01
7447 STUDENT SUCCESS STOR	51.10			51.10
7448 SPECIAL ED FUNDRAIS	283.07	5.00	69.48	218.59
7449 DANCE SQUAD-FUNDR/RE	6.68	100.00		106.68
7451 INTERACT CLUB	4,111.78			4,111.78
7452 STUDENT COUNCIL	566.56		192.67	373.89
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	29,326.74	2,730.15	4,894.46	27,162.43
7491 VENDING MACHINE	8,525.21	351.11	1,707.30	7,169.02
7494 VENDING RE-SALE	273.98			273.98
7497 VETERANS DAY	571.00			571.00
7498 TRAPSHOOT CLUB	132.35			132.35
7621 WEIGHT ROOM	942.47			942.47
ACCOUNT TAG TOTAL	174,445.48	31,222.99	30,088.29	175,580.18
FUND TOTAL	174,445.48	31,222.99	30,088.29	175,580.18

FOOD SERVICE PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

April 1, 2011 -April 30, 2011

CODE	DESCRIPTION	BALANCE	YTD
April 1, 2011 Beginning Fund Equity		\$ 84,668.33	79,370.13 Beginning Fund Equity 7/1/2010

RECEIPTS		YTD Receipts
1510 Interest	13.47	73.38
1611 Student Lunch	30,197.12	267,894.45
1612 Student Breakfast	0.00	2,307.60
1613 Student/Adult Milk	1,128.00	16,515.42
1621 Student Ala Carte		0.00
1622 Adult Lunch & Ala Carte	1,907.65	15,809.97
1623 Adult Breakfast		0.00
1631 Special Functions/Other Receipts	125.95	3,958.64
1634 Sales - Other Entity	2,481.35	15,564.15
1980 Refund: Prior Year Expenditure	0.00	1,520.73
3251 State Reimbursement	0.00	4,616.39
4553 Federal Reimbursement	22,039.94	173,804.20
5210 Transfer from Fund 10		
6100 Capital Contribution		
TOTAL RECEIPTS	57,893.48	502,064.93

EXPENSES		YTD Expenses
151 Office/Clerical	499.21	4,145.35
191 Cooks	20,137.39	193,563.82
220 FICA	1,445.62	13,882.04
231 IPERS	1,401.44	12,852.90
273 Health Insurance	2,499.60	28,080.13
331 Registration		140.00
433 Equipment Repair	892.98	6,930.36
532 Phone		0.00
580 Travel	18.90	398.16
618 Supplies/Expenses	1,700.95	18,804.51
631 Food	19,930.07	193,167.41
631 Ala Carte Food	1,054.43	15,489.16
652 Software		1,000.00
653 Parts	40.90	40.90
730 Equipment		0.00
TOTAL EXPENSES	49,621.49	488,494.74

April 30, 2011 Fund Equity Balance	92,940.32	92,940.32
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2010-2011

April 1, 2011 - April 30, 2011

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
April 1, 2011 Day Care Balance				63,269.78
1920 Donation		0.00		
RAINBOW				
1840 Childcare Services		20,332.10		
1999 Miscellaneous Revenue		0.00		
191 Day Care Worker			17,041.58	
193 Overtime			37.00	
220 FICA			1,265.77	
231 IPERS			1,174.94	
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			237.84	
631 Purchased Food			2,436.36	
652 Tech-Related Software				
734 Tech -Related Hardware				
739 Other Equipment				
TOTAL RAINBOW REVENUES		20,332.10		
TOTAL RAINBOW EXPENSES			23,565.01	
RAINBOW NET MARGIN FOR THE MONTH				(\$3,232.91)
RAINBOW NET MARGIN YEAR-TO-DATE				(\$22,631.60)
				Year-To-To-Date Revenues
				Year-To-To-Date Expenses

DAY CARE PROGRAMS

2010-2011

April 1, 2011 - April 30, 2011

KIDS QUEST - ANAMOSA

1840 Childcare Services
 1999 Grant Revenue
 1510 Interest
 191 Day Care Worker
 193 Overtime
 220 FICA
 231 IPERS
 273 Health Insurance
 331 Registration
 432 Building R & M
 511 Student Transportation
 540 Advertising
 580 Travel
 618 Other
 631 Purchased Food
 734 Tech-Related Hardware
 739 Other Equipment
 814 Admissions

9,994.14
 35.00
 13.29

3988.83

235.17

228.98

342.88

93.52

329.54

581.65

94.00

204.75

10,042.43

TOTAL KIDS QUEST - ANAMOSA REVENUES

TOTAL KIDS QUEST-ANAMOSA EXPENSES

KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH

KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE

3,929.82

KIDS QUEST - ANAMOSA

99,316.84 Year-To-Date Revenues

58,514.04 Year-To-Date Expenses

40,802.80 Year-To-Date Net Margin

2010-2011

Kids Quest - Monticello

Revenues
4,194.61
404.32

\$17.751.12 Year-To-Date Net Margin

**BOARD OF EDUCATION MEETING
May 16, 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 – 5-16-2011

<u>CERTIFIED STAFF</u>	<u>BLDG. /SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
Nicole Colehour	St. Hill – Fourth Grade Teacher	Transfer from ECSE to Open Position (Kyte)	2011-2012 School Year
Jeanette Callahan	St. Hill – Kindergarten Teacher	Transfer from 3 Year Preschool to new Kindergarten Position	2011-2012 School Year
Marissa Nie	Middle School Level II/III Special Education Teacher	Transfer from Level I Special Education to Level II/III Open Position (Walker)	2011-2012 School Year
Jill Tigges	Middle School B.D. Teacher	New Position	2011-2012 School Year
Lindsey Oltrogge	Middle School Summer School	Open Position	June 6 – July 1, 2011
Marissa Nie	Middle School Summer School-Special Education	Open Position	June 6 – July 1, 2011
Kathy Houstman	St. Hill - Summer Reading Academy	Open Position	July 5 – July 22 (4 hours/day)
Jill Garnatz	St. Hill - Summer Reading Academy	Open Position	July 5 – July 22 (4 hours/day)
Jolene Bierbrodt	St. Hill - Summer Reading Academy	Open Position	July 5 – July 22 (4 hours/day)
Barb Wilson	St. Hill - Summer Reading Academy	Open Position	July 5 – July 22 (4 hours/day)
Paula Black	St. Hill - Summer Reading Academy	Open Position	July 5 – July 22 (4 hours/day)
Jill Snitko	St. Hill - Summer Reading Academy	Open Position	July 5 – July 22 (4 hours/day)
Betsy Neverman	St. Hill - Summer Reading Academy	Open Position	July 5 – July 22 (4 hours/day)

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

Karen Beltramea	Cheer Advisor – Football, Wrestling, Basketball	Open Position (Ditch)	Immediately
Makenzie Ginn	7 th Grade Softball	Open Position (Timp)	Immediately

RESIGNATION

Stacy Kretz	Sign Language Interpreter	Personal	End of 2010-2011 school year
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**BOARD OF EDUCATION MEETING
May 16, 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
May 16, 2011**

ISSUE: Modification of the Construction Management Contract

CONTACT: Superintendent Brian Ney

BACKGROUND:

The contract for Construction Management with Septagon was based on a percentage of the building budget. There is a clause in their contract that allows for an adjustment if the budget increase exceeds 10%. The increased cost for CM services for areas A, B, and C is \$16,668.

THE RECOMMENDATION IS:

"I recommend approval of the adjustment"

**BOARD OF EDUCATION MEETING
May 16, 2011**

ISSUE: Student Report on Out of State Field Trip to New York

CONTACT: Superintendent Brian Ney

BACKGROUND:

Students that attended the field trip to New York over Spring Break will be present at this meeting to discuss the highlights of their trip.

INFORMATION ONLY

**BOARD OF EDUCATION MEETING
May 16, 2011**

ISSUE: Resolution Authorizing the Terms of Issuance and Providing for and Securing the Payment of \$4,200,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011B

CONTACT: Superintendent Brian Ney

BACKGROUND:

This Resolution will secure the payment of \$4,200,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011B – Fidelity Bank and Trust, Dubuque, Iowa.

Documents will be available for your review at the board meeting.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“Approve Resolution Authorizing the Terms of Issuance and Providing for and Securing the Payment of \$4,200,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011B.”

**BOARD OF EDUCATION MEETING
May 16, 2011**

ISSUE: Approval of Tax Certificate

CONTACT: Superintendent Brian Ney

BACKGROUND:

These documents will be available for your review as part of the Resolution Authorizing the Terms of Issuance and Providing for and Securing the Payment of \$4,200,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011B – Fidelity Bank and Trust, Dubuque, Iowa.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“Approve Tax Certificate.”

**BOARD OF EDUCATION MEETING
May 16, 2011**

ISSUE: Monticello Kids Quest Program Discussion

CONTACT: Superintendent Brian Ney

BACKGROUND:

This is on the agenda tonight for discussion only. If the Board wants to take action, we can do so at the June 6 meeting.

The financial picture of the Monticello Kids Quest has greatly improved. Please review the reports in the financial section of the packet. However, you may recall that one of our discussion items last fall was whether or not Anamosa CSD should be operating a program such as this in a neighboring school district. If the Board decides to end the operation of the program there, we have to provide 90 days notice. This would allow us to operate the program through the summer and end it just before Labor Day. If Monticello decides to take over the program, we can mutually agree to an earlier termination date.

I also believe we should keep Sarah Helle as our director on a full-time basis. If Monticello wants to purchase some of her time from us as their director, we can work out the details. If not, she can use the additional time to continue to develop the program here in Anamosa.

DISCUSSION ONLY

**BOARD OF EDUCATION MEETING
May 16, 2011**

ISSUE: GASB Statement 54 Fund Balance Reporting

CONTACT: Business Manager Linda Von Behren

BACKGROUND:

The Governmental Accounting Standards Board has issued a new Statement, GASB Statement 54: Fund Balance Reporting and Governmental Fund Type Definitions. This statement is effective for the current fiscal year ending June 30, 2011.

The primary impact will be how fund balance is presented in the District financial statements. It also modifies the definition of governmental fund types.

The Board should adopt a board policy identifying the Board of Directors as the decision-making authority to commit fund balances. The policy would also authorize the official who may assign amounts to a specific purpose as well as define the order of spending restricted or unrestricted resources. The proposed policy is attached for your review and will be addressed in the next agenda item.

Further detail on the GASB 54 changes can be found on the attached document which will be reviewed briefly at the meeting.

INFORMATION ONLY

GASB 54

Purpose: Inasmuch as GASB 54, **Fund Balance Reporting and Governmental Fund Type Definitions**, which establishes accounting and financial reporting standards for all governments that report governmental funds requires the District to disclose certain requirements, the District identifies the following as District operating policy.

Policy: The fund balance identified as 'committed fund balance' will be determined by the Board of Directors and will require formal board action. An identified committed fund balance should be for a specific purpose pursuant to constraints imposed by the formal action of the Board of Directors. The Board of Directors will take action to 'commit' a fund balance prior to year-end (June 30) of the year the original committed amount is determined. The exact amount of the committed balance may be determined after the year-end; however, in compliance with GASB 54 the intended committed purpose must be identified, prior to year-end (June 30).

In the event that a committed fund balance is identified subsequent to year-end (June 30), the amount will be reflected on the balance sheet as assigned for that year.

The committed amounts cannot be used for any other purpose unless the Board of Education at a public meeting by formal action makes changes or rescind the committed balance.

The Board of Directors authorizes the Superintendent to assign amounts to a specific purpose in compliance with GASB 54. An assigned Fund Balance should be reported for constraints by the District's intent to be used for specific purpose, but are not restricted or committed.

In accordance with the GASB 54 the District identifies that when an expenditure is incurred, it is applied to the highest level of classification of fund balance and then subsequently applied to honor constraints on the specific purposes for which amounts in those fund balances can be spent.

Approved _____

GASB Statement 54: Fund Balance Reporting and Governmental Fund Type Definitions

Adapted from IASBO presentation

GASB Statement No. 54

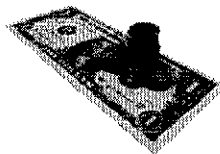
- ▶ Scope
 - Changes how *fund balance* is presented
 - Modifies the definition of governmental fund types
- ▶ Effective date
 - Fiscal year ending June 30, 2011
 - Early implementation encouraged
 - Retroactive reporting encouraged, but not required for statistical information
 - Provide explanation if amounts presented are not restated

David A. Vauht, CPA, Auditor of State

2

Formerly: Designated, Reserved, & Unreserved fund balance

- ▶ Intended use of resources
 - Management
 - Governing body
- ▶ Use was optional



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3

New Components of Fund Balance

- ▶ Five categories
 - Nonspendable
 - Restricted
 - Committed
 - Assigned
 - Unassigned
- ▶ Not all will always be present



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4

Nonspendable fund balance

- ▶ Not in spendable form
 - Cannot *ever* be spent (e.g., supplies inventories and prepaid items)
 - Cannot *currently* be spent (e.g., the long-term portion of loans receivable and nonfinancial assets held for resale)
- ▶ Legally or contractually required to be maintained intact (e.g., principal of an endowment or revolving loan fund)

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5

Categories representing spending constraints

- ▶ Three categories
 - Restricted fund balance
 - Committed fund balance
 - Assigned fund balance
- ▶ No requirement that constraint be narrower than the purpose of the fund



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6

Restricted fund balance

- ▶ Amounts subject to externally enforceable legal restrictions
 - Externally imposed by creditors, grantors, contributors, or laws or regulations of other governments
 - Imposed by law through constitutional provisions or enabling legislation



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7

Committed fund balance

- ▶ Amounts whose use is constrained by limitations that the government imposes upon itself
 - Imposed at the government's highest level of decision making (normally the governing body, with the consent of the executive branch, if applicable)
 - Binding unless removed in the same manner
 - Action taken no later than the close of the reporting period
 - Amount can be determined after year-end

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8

Assigned fund balance

- ▶ Intended use of resources
 - Established by the governing body itself, or
 - Established by a body or an official delegated by the governing body
- ▶ Never in excess of total fund balance less its nonspendable, restricted and committed components.

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9

Unassigned fund balance

- ▶ Excess of total fund balance over nonspendable + restricted + committed + assigned components
 - Positive balance possible only in general fund
 - Deficit balance possible in any governmental fund

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10

Components of fund balance

Nonspendable fund balance (Inherently nonspendable)
Not in spendable form or requirement to maintain intact

Restricted fund balance (Externally enforceable limitations on use)
Outside parties
Constitutional provisions or enabling legislation

Committed fund balance (Self-imposed limitations)
Formal action by end of period
Highest level of decision making

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11

Components of fund balance

Assigned fund balance (Limitation resulting from intended use)
Less formal action
Highest level of decision making *or* designated body or official

Unassigned fund balance (Residual net resources)

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12

Fund Balance Policy Issues

- ▶ Fund Balance policy or policies needed that are compliant with GASB 54 and allow correct classification of fund balance components regarding
 - Committing and assigning funds
 - Order of spending resources



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13

Committing and assigning funds

- ▶ Review current policies and procedures to:
 - Determine if resources meet the definition of committed or assigned
 - Implement or revise policies for reporting and consistency with GASB 54 criteria
- ▶ Governments are required to disclose procedures for committing and assigning fund balance
- ▶ Disclosure required of policy for committing and assigning fund balance

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14

Financial Solvency Ratio

Previous Definition:

Undesignated, Unreserved Fund Balance

General Fund Revenues

Excluded Board-Designated Fund Balance

New Definition:

Committed, Assigned & Unassigned

General Fund Revenues

The thought is the board can uncommit funds to meet obligations

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15

Governmental Fund Balances

- ▶ PPEL reclassified as Capital Projects Fund
 - Beginning balance restated for reclassification



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16

**BOARD OF EDUCATION MEETING
May 16, 2011**

ISSUE: First Reading of Board Policy

CONTACT: Superintendent Brian Ney

BACKGROUND:

As indicated in the previous agenda item, the State is recommending that Districts have an approved board policy for GASB 54.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Approve First Reading of new board policy 804.5 for GASB 54."

BOARD OF EDUCATION MEETING
May 16, 2011

ISSUE: Approval of Program/Lunch Fees for 2011-2012 School Year

CONTACT: Superintendent Brian Ney

BACKGROUND:

Board Policy 802.6 indicates that the Board shall establish the instructional material fees to be charged and to be paid by students enrolled in the district.

Attached you will find a copy of our proposed program fees for 2011-2012 for the Anamosa Schools. **All fees with the exception of lunch prices will remain the same. Lunch fees only will increase five cents.** Please see explanation for increase below from Nutritional Services Director, Tammy Seeley.

Effective July 1, 2011, section 205 of the Healthy, Hunger-Free Kids Act of 2010 requires school food authorities participating in the National School Lunch Program to provide the same level of support for lunches served to students who are not eligible for free or reduced price lunches (i.e., paid lunches) as they are for lunches served to students eligible for free lunches.

We are required to compare the average price charged for lunches served to students not eligible for free or reduced price lunches to the difference between the higher Federal reimbursement provided for free lunches and the lower Federal reimbursement provided for paid lunches.

If the average paid lunch price is less than the difference, a school food service authority must either gradually adjust average prices or provide non Federal funding to cover the difference.

Our average lunch price	\$2.20
Free Lunch	\$2.72
Reduced	\$2.32
Paid	\$.26

Not all school food service authorities will be required to adjust prices or find alternative sources of funding for paid lunches. Applying this provision using current Federal reimbursement rates, SFA's in the continental U.S. now charging, on average, \$2.46 or more for a paid lunch would not be required to adjust prices in school year 2011-12.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Adopt proposed program fees for 2011-2012 school year including the five cent increase for student and adult lunches."

Anamosa Community School District

2011-2012 Program Fees

Text Book Rent/Supplies:

K-3rd grade - \$30.00
 4th- 5th grade - \$32.00 (includes planner)
 6th-8th grade - \$50.00 (includes planner)
 9th-12th grade - \$59.00 (includes planner)

Athletic Activity Pass (home games - includes admission to middle school events)

K-12 Student Pass - \$35.00
 Adult Pass - \$100.00

** Cost to attend athletic events:

High School:	Middle School
Parents: \$5.00	Parents: \$3.00
Students: \$4.00	Students: \$2.00

Any lower level contest that does not include varsity, cost will be \$3.00 for parents and \$2.00 for students.

High School Supply Fees:

Safety Goggles/Ear Protective Devices (Tech Classes) - \$6.00
 Parking Fee - \$10.00 (per year)
 Diploma Cover - \$15.00 (Senior's only – optional)

High School & Middle School Instrument Rent: \$75.00 (Includes Percussion)

2011-2012 Lunch/Breakfast/Milk Prices:

	Lunch Prices				Breakfast Prices			
	PK-5	6-8	9-12	Adult	PK-5	6-8	9-12	Adult
Single Day Price	\$2.25	\$2.30	\$2.30	\$3.20	\$1.15	\$1.20	\$1.35	\$1.75
Reduced Price (day)*	\$.40	\$.40	\$.40		\$.30	\$.30	\$.30	
Reduced Price (week)*	\$2.00	\$2.00	\$2.00		\$1.50	\$1.50	\$1.50	
Milk per carton	\$.35							
Milk (20 day)	\$7.00							

*Reduced fees “to be determined” by State in July, 2011

Notes regarding fees – Please read

- *If you apply for free or reduced rates, please have this paperwork filled out and returned **before** registration so we know status of application.
- * Book rent includes planner for grades 4-12.
- *Goggle fee is for students out for any high school Ind. Tech classes. Can bring own glasses from home if you want.
- *Activity Pass – Year-long pass for K-12 students to any **home athletic** event. Must show pass card for admission. Passes are not good for state events hosted by AHS. Adult activity worker pass list is still available for those wanting to work 5 events for free admission.

**BOARD OF EDUCATION MEETING
May 16, 2011**

ISSUE: Cadre Presentation to the Board

CONTACT: Mary Bendixen, Cadre Committee

BACKGROUND:

As required by Iowa State Code, a group consisting of teachers, staff, students, and community members must meet. In Anamosa, this group is referred to as the Cadre (School Improvement Advisory Committee). The committee met to learn about and discuss student achievement and district initiatives that are in place to meet the needs of our students. Here representing the Cadre is Mary Bendixen, Assistant Elementary Principal and Director of Curriculum.

The Cadre recommends the following goals for the 2011-2012 school year:

Reading - increase percentage of students scoring in the proficient category by 1% in grades 3-8 and 11.

Math - increase percentage of students scoring in the proficient category by 1% in grades 3-8 and 11.

Science - increase percentage of students scoring in the proficient category by 1% in grades 6-8 and 11.

School Climate - continue the implementation of Olweus, analyze survey data, and plan appropriate lessons for each grade level.

Technology - teachers and students will use technology to improve academic achievement in reading, math, and science.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Approve proposed Cadre goals."

**BOARD OF EDUCATION MEETING
May 16, 2011**

ISSUE: Out of State Field Trip – AP Biology

CONTACT: Superintendent Brian Ney

BACKGROUND:

Board Policy 603.7 states that any field trip out of state must have pre-approval of the Board.

Angie Lawrence, AP Biology teacher at the high school would like to take her AP Biology students to the Wisconsin Big Cat Rescue and Education Center in Rock Springs, WI on Wednesday, May 18, 2011 from 7:30 a.m. – 3:30 p.m.

Ecology, including animal behavior and conservation, are major themes of the AP Biology curriculum and the AP students would benefit greatly from a field trip of this nature.

The field trip will be paid with funds from Angie Lawrence's Teacher of the Year money.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Approve out of state field trip for AP Biology class to Rock Springs, WI."

**BOARD OF EDUCATION MEETING
May 16, 2011**

ISSUE: Negotiation Settlement – Secretary/Paraeducator Association

CONTACT: Superintendent Brian Ney

BACKGROUND:

**ANAMOSA COMMUNITY SCHOOL DISTRICT SECRETARIAL/PARAEDUCATOR
ASSOCIATION Master Contract Changes for 2011-12**

1. Assignment and Transfer Procedures, Section D

Replace the entire section with the following: “Notices of vacancies occurring after May 1 and before the first student day of attendance in the fall shall be distributed to all employees by school email. Employees must notify the Central Office within five (5) days of the date of the email to be considered for the position. It shall be the responsibility of the employee to check their school email for possible notice of vacancies.”

2. Health Provisions, Section A, Part 3

Add a second sentence: “If a new employee’s Health Insurance pays part or all of the cost of the physical examination, the District will reimburse the expense not covered up to the amount charged by the local clinic for a school physical.”

3. Compensation, Section C

Add to the first paragraph: “Employees hired after July 1, 2011, will receive their annual salary in twelve (12) monthly installments beginning in September of any fiscal year. Once an employee elects the 12-month option, they may not change to the 10-month option. When all employees are on the 12-month option, any and all references to the 10-month option will be removed from the next Master Contract.”

Add new paragraph: “An employee retiring from the District may elect to receive all salary owed in June but is not required to do so.”

4. Health Insurance

There were no changes to this section of the Contract. The District will continue to pay the board approved \$1,500 deductible, single health premium for eligible employees.

5. Additional Workday

The District agrees to reinstate a ½ day workday for paraeducators at the beginning of the school year to allow time for them to work with the classroom teachers.

6. Wages, Sections A & B

Pay rates stated in these two sections for “Probationary-1st 90 days” and “Starting 91st day” will increase by \$.25 per hour.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“ratify the Secretarial/Paraeducator Association Master Contract for 2011-12”

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