

BOARD OF EDUCATION MEETING
July 19, 2010

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 SUPERINTENDENT'S RECOMMENDATION IS:

"The Board of Education approve the minutes of the June 21, 2010 Regular Meeting and the July 6, 2010 Regular Meeting.

Anamosa Community School District
Regular Meeting
June 21, 2010

The Anamosa Board of Education met in regular session on June 21, 2010, at 7:00 P.M., in the Strawberry Hill Elementary Computer Lab with Preisent Tiedt presiding. Members present: Bieber, Riniker, Sellnau, McKean, Darrow and Crump.

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

Motion by Darrow, seconded by Bieber to approve the consent agenda(minutes dated 5/17, 6/3, 6/7, 6/10 and 6/11, claims, financial reports and personnel appointments/adjustments), as presented. Motion carried 7-0.

Motion by Sellnau, seconded by McKean to approve the appointment of Brian Ney as Interim Superintendent along with his salary package for the Anamosa Community School District effective July 12, 2010. Motion carried 7-0.

Motion by Crump, seconded by Bieber to extend Steve Goodall's position as Superintendent Designee through July 11, 2010. Motion carried 7-0.

Motion by Bieber, seconded by Darrow to approve the Agreement for Administrative Computer Services with Grant Wood Area Education Agency for 2010-11, as presented. Motion carried 7-0.

Motion by Sellnau, seconded by Crump to approve handbook verbiage with teacher handbooks to be combined into one. Motion carried 7-0. It was noted the three student handbook format may be revised depending on further Board action.

Mary Bendixen reviewed plans of how the District proposes to use the Microsoft Settlement funds. The elementary grades would receive \$90,033.16, Middle School \$47,987.22 and the high school \$93,614.88. These funds will be used to fund a variety of literacy programs and to purchase software and equipment for those programs.

Next topic of discussion centered on curriculum/technology needs for 2010-12 and how Board Designated Funds should be spent. After a long debate on what the District could or couldn't afford, a motion was made by Director Crump and seconded by Director Darrow to approve an expenditure of \$5,160.35 out of Board Designated Funds to be used for 2010-11 priorities, as outlined by Mary Bendixen. Motion carried 7-0.

Motion by Riniker, seconded by McKean to approve a 1 ½ % salary package increase effective for the 2010-11 school year for the following positions. It was noted the Technology Director's salary will be reviewed further before final action is taken on that position. Motion carried 7-0.

Transportation Director
Maintenance Director
Juvenile Liaison Officer
Board Secretary

Mechanic
Superintendent's Secretary
Sign Language Interpreter

Motion by Riniker, seconded by Crump to approve a 28E Agreement for a Vocational Agriculture Program between the Anamosa Community School District and Springville Community Schools for the 2010-11 school year. Motion carried 7-0.

Motion by Darrow, seconded by Crump to approve the formation of a safety patrol program at Strawberry Hill Elementary effective with the start of the 2010-11 school year. Motion carried 7-0. Some liability issues are still being questioned, but Josh Lyons will be addressing those concerns before the start of school.

Motion by Bieber, seconded by Riniker to set a Board Workshop with DLR Architects on July 15, 2010 at 7:00 P.M. Motion carried 7-0.

Motion by Riniker, seconded by Sellnau to approve a 7-hour per week Assistant Transportation Mechanic position effective July 1, 2010. Motion carried 7-0. It was noted extra hours may be added in July and August, if needed to get the bus fleet ready for the start of school.

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

President

Secretary

Anamosa Community School District
Regular Meeting
July 6, 2010

The Anamosa Board of Education met in regular session on July 6, 2010, at 7:00 P.M., in the Strawberry Hill Elementary Computer Lab with President Tiedt presiding. Members present: Bieber, Riniker, Sellnau, McKean and Crump. Director Darrow was absent.

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

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

Motion by Sellnau, seconded by McKean to approve a 1 ½% salary package increase effective for the 2010-11 school year for the Technology Director's position. Motion carried 6-0.

Motion by McKean, seconded by Sellnau to approve State Fund Mutual as the District's Workers' Compensation Carrier for 2010-11 effective July 1, 2010. Motion carried 6-0.

Motion by Bieber, seconded by Riniker to approve the first reading of a revision to Board policy #202.1 - President. Motion carried 6-0.

Motion by Crump, seconded by McKean to adjourn at 7:10 P.M. Motion carried 6-0.

President

Secretary

BOARD OF EDUCATION MEETING
July 19, 2010

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

CONTACT: Linda VonBehren, 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 SUPERINTENDENT'S RECOMMENDATION IS:

"The Board of Education approves the Bills Due and Payable and the Bills Paid between Board Meetings."

DATE: 07/15/10
TIME: 09:57:33

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/19/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AGVANTAGE FS, INC.	G076362	619.50	ADDITIVES		
JESSE ALBAUGH	G076363	65.00	PHYSICAL		
ALEKS CORPORATION	G076364	80.00	SOFTW		
ALLIANT ENERGY	G076365	9,776.49	31958 KWH	ELECT 43938 KWH	ELECT 13020 KWH
ALTORFER MACHINERY CO	G076366	1,533.44	SVC		
CITY OF ANAMOSA	G076367	3,050.13	WATER	FB FLD WATER	FIT CTR WATER
APPLE COMPUTER	G076368	899.00	NONPUBLIC TEXTBK		
AUTOMOTIVE SERVICES	G076369	454.56	TIRES		
BARRON MOTOR	G076370	195.14	PARTS	SUP	
BLACK HILLS ENERGY	G076371	603.15	NAT GAS 279 CCF	NAT GAS 113 CCF	NAT GAS 2 MCF
BUSINESS SYSTEMS	G076372	78.75	MAINT		
CEDAR RAPIDS COMM SCHOOLS	G076373	110.22	PSY TUITION		
COMMUNICATIONS ENGINEERING CO	G076374	680.00	SVC		
CRESCENT ELECTRIC SUPPLY CO	G076375	800.64	ELECT SUP		
DTI	G076376	112.69	PHONE		
EDENS LTD	G076377	26.26	SVC		
EMC INSURANCE COMPANIES	G076378	1,500.00	DED-LINEB		
FAMILY FOODS	G076379	59.75	ACS CELEB		
JILL GARNATZ	G076380	120.32	TITLE I TRAVEL		
GEHL LAWN SERVICE	G076381	250.00	SVC		
GRANT WOOD AEA	G076382	1,408.48	BOND BROCHURES	LEAVE REQ	MAT REQ FORM
GRUHN LAW FIRM	G076383	3,207.86	LEGAL		
HAWKEYE FIRE & SAFETY	G076384	883.75	SVC		
HAWKEYE INTERNAT'L TRUCKS	G076385	79.61	SVC		
HIGLEY INDUSTRIES	G076386	3,163.81	PRESERVATIVES		
IA ASSOC OF SCHOOL BOARDS	G076387	26.00	REGIST		
IOWA COMM NETWORK	G076388	254.11	INTERNET		
IOWA DEPT OF HUMAN SERVICES	G076389	20,751.57	JUNE SVC		
IOWA PRISON INDUSTRIES	G076390	220.00	IA CORE SUP		
KIRKWOOD COMMUNITY COLLEGE	G076391	1,198.80	CAREER ACAD-DESKTO		
LEADER SERVICES	G076392	2,742.39	JUNE SVC		
LINWELD, INC.	G076393	38.50	IND TECH		
THE LOCK SHOP %DENNIS GRAY	G076394	265.90	SVC		
MERCY EAP SERVICES	G076395	140.00	CONSLTG		
NEWS PUBLISHING	G076396	454.64	PUBLIC	ACS CELEBRATES	PUBLICA
NORTHWEST EVAL ASSOC	G076397	12,182.50	MAP RENEWAL		
OWEST	G076398	1,534.98	INTERNET	PHONE	
REX'S REFILLS	G076399	223.00	SVC		
SADLER POWER TRAIN	G076400	282.54	PARTS		
SCHOLASTIC INC	G076401	151.87	TITLE II-NIE		
SCHOOL BUS SALES	G076402	258.04	PARTS		
TAPKENS CONVENIENCE PLUS	G076403	136.16	GAS		
TECHNOLOGY ASSOC INC	G076404	163.00	SVC		
UNITED HEARTLAND	G076405	1,000.00	DED		
US CELLULAR	G076406	853.88	CELL		
WALMART	G076407	119.29	TECH SUP	PRESCHOOL	
TRACY ZIRKELBACH	G076408	1.88	APR/MAY HOME SCHOO		
PREFIX TOTAL		72,807.60			

DATE: 07/15/10
TIME: 09:57:33

ANAMOSA C.S.D.
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/19/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALLIANT ENERGY	B076357	75.42	ELECT 461 KWH		
CITY OF ANAMOSA	B076358	37.30	WATER		
AUTOMOTIVE SERVICES	B076359	244.35	TRAILER SUP		
HOME DECORATING	B076360	14.67	SUP		
JONES CO SOLID WASTE MGMT	B076361	17.94	SUP		
PREFIX TOTAL		389.68			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/19/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
DLR GROUP	S076409	15,920.50	ARCH-6/10		
PREFIX TOTAL		15,920.50			
APPROVED TOTAL		89,117.78			
GRAND TOTAL		89,117.78			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/19/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
HACAP	E000499	5,299.38	JUNE CHILD CARE NU	MAY CHILD CARE NUR	JUNE TRANSP TO HEA
SHERRI HUNT	E000500	786.25	JUNE POSTAGE/SUPP	JUNE MILEAGE	JUNE OFFICE EXP
JONES CO EXTENSION SERVICE	E000501	5,922.34	JUNE CHILD CARE RE	QUALITY IMPROVEMEN	
LUTHERAN SERVICES IN IOWA	E000502	10,444.40	MAY NEW PARENT PRO		
PREFIX TOTAL		22,452.37			

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: 07/15/10
TIME: 09:59:12

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 07/19/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADA BADMINTON & TENNIS	G076410	474.73	PE SUP		
ARAMARK UNIFORM	G076411	115.40	SUP		
BARRON MOTOR	G076412	116.95	PARTS	SUP	
CITIZENS SAVINGS BANK	G076413	14.00	SAFE DEP BOX		
EDENS LTD	G076414	48.48	PRESERV		
FARM PLAN	G076415	258.36	AC WMS SERVER	SUP	GROUNDS
GAZETTE COMMUNICATIONS	G076416	114.17	PERIODICAL		
STEVEN G. HOFFMEYER	G076417	400.00	PURCH SVC-ARBIT		
IA ASSOC OF SCHOOL BOARDS	G076418	4,016.00	2010-2011 DUES		
ISBGA	G076419	50.00	2010-2011 DUES		
MARION BRUSH MFG	G076420	285.65	CLNG SUP		
NEWS PUBLISHING	G076421	45.89	PUBLICA		
OFFICE MACHINE CONSULTANTS	G076422	475.83	COPIER		
THE PAPER CORPORATION	G076423	3,265.28	SUP		
POSTMASTER	G076424	605.29	POSTAGE SH REG		
SCHOOL ADMIN. OF IOWA	G076425	646.65	POSTAGE HS REG		
SEABURY & SMITH INC, IA FIDUCIARY	G076426	2,264.00	GOODALL DUES		
SFM	G076427	81,407.74	HEALTH		
SUPERIOR LAMP	G076428	31,735.00	WORKERS COMP		
TAPKENS CONVENTENCE PLUS	G076429	140.79	SUP		
WALMART	G076430	104.84	GAS		
WEERS INSURANCE AGENCY	G076431	29.94	SUP		
	G076432	77,806.00	10-11 INS		
PREFIX TOTAL		204,420.79			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/19/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
IOWA INSULATION INC	S076433	4,350.00	REWRAPPING PIPES		
CLARK WOOD	S076434	8,654.67	SH GYM LIGHTS		
PREFIX TOTAL		13,004.67			
APPROVED TOTAL		239,877.83			
GRAND TOTAL		239,877.83			

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: 06/28/10
TIME: 13:51:08

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	154,166.44	FICA	FEDERAL INCOME TAX	
IOWA STATE TREASURER	G000000	27,549.44	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	G000000	11,654.14	FICA		
HARTFORD LIFE	G000000	3,658.33	TSA/IRA/ANNUITIES		
TIAA-CREF RIC 403B	G000000	3,175.00	TSA/IRA/ANNUITIES		
ING	G000000	2,450.00	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	4,094.88	FEDERAL INCOME TAX		
IOWA STATE TREASURER	G000000	1,464.42	STATE INCOME TAX		
SECURITY BENEFIT	G000000	1,100.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	G000000	1,043.62	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	G000000	1,142.29	FICA	FEDERAL INCOME TAX	
IOWA STATE TREASURER	G000000	261.88	STATE INCOME TAX		
HARTFORD LIFE	G000000	300.00	TSA/IRA/ANNUITIES		
PREFIX TOTAL		212,060.44			
DIRECT TOTAL		212,060.44			
GRAND TOTAL		298,660.89			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 06/28/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AEA TREASURER	G076311	4,835.30	ORGANIZATION DUES		
COLLECTION SERVICES CENTER	G076312	464.58	OTHER DED PAYABLE		
HORACE MANN LIFE	G076313	102.98	OTHER DED PAYABLE		
IOWA PUBLIC EMPLOYEES RETIRE SYS	G076314	80,797.60	IPERS		
JONES CO SHERIFF	G076315	218.46	OTHER DED PAYABLE		
STEPHEN NEFF	G076316	116.53	OTHER DED PAYABLE		
UNITED WAY	G076317	65.00	OTHER DED PAYABLE		
PREFIX TOTAL		86,600.45			
APPROVED TOTAL		86,600.45			

SORT: WARRANT TYPE/DATE DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
TAXSAVER	G000000	13,083.87	FLEX		
PREFIX TOTAL		13,083.87			
DIRECT TOTAL		13,083.87			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 06/29/10
TIME: 09:38:18

ANAMOSA C.S.D.
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 06/29/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BLADE PEST CONTROL	G076319	64.00	SVC		
CARDMEMBER SERVICES	G076320	1,916.31	POSTAGE		
CARSON DELLOSA PUBLISHING CO	G076321	42.93	WILCOX SUP	FOUNDATION	PUBLICA
CDW GOVERNMENT	G076322	3,004.41	DEVORE-PART B	SNITKO SUP	
CEDAR RAPIDS COMM SCHOOLS	G076323	1,386.50	4TH QTR OE		
COLLABORATIVE LEARNING	G076324	7,123.90	MAPPER		
CRESCENT ELECTRIC SUPPLY CO	G076325	800.64	ELECT SUP		
EDENS LTD	G076326	101.18	PARTS	SHIPPING-SVC	
EVAN MOOR	G076327	26.99	SNITKO PART B		
FAMILY FOODS	G076328	85.00	ACS CELEBRATES		
FARM PLAN	G076329	29.33	SUP	PRESERV	HTG SUP
STEVEN GOODALL	G076330	105.00	BID EXP		
H & S RADIATOR REPAIR	G076331	306.16	SVC		
HOME DECORATING	G076332	118.21	PRESERV	SUP	
INNOVATIVE LEARNING	G076333	1,262.80	DELONG PART B		
ISEBA	G076334	677.85	LTD	LIFE/LTD	
LANGUAGE CIRCLE ENTERPRISES	G076335	1,512.50	SNITKO BART B		
LYNN COOPERATIVE OIL CO	G076336	670.86	GAS 218 GAL	DIESEL 74 GAL	
MAYER-JOHNSON	G076337	265.00	DELONG		
MONTICELLO COMM SCHOOL DISTRICT	G076338	15,412.80	SP ED TUITION		
NEWS PUBLISHING	G076339	186.52	ACS CELEBRATES	PUBLICA	
NEWS-2-YOU, INC	G076340	638.00	PART B-CHRISTENSON		
PCI EDUCATIONAL PUBLISHING	G076341	1,868.29	CHRISTENSON-PART B		
SCHOLASTIC INC	G076342	5,613.50	SNITKO PART B	WILCOX PART B	
SHOVER, BERT	G076343	8.60	TRAVEL		
TAPKENS CONVENIENCE PLUS	G076344	76.92	GAS		
WELTER STORAGE EQUIP CO	G076345	299.50	SUP		
PREFIX TOTAL		43,603.70			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 06/21/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
GRAYBILL COMMUNICATIONS	G076310	189.00	SVC		
PREFIX TOTAL		189.00			
APPROVED TOTAL		189.00			
GRAND TOTAL		189.00			
SORT: WARRANT TYPE/DATE			DIRECT WARRANTS		
NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAY SCHOOLS	G000000	178.87	PAYSCHOOL FEES		
PREFIX TOTAL		178.87			
DIRECT TOTAL		178.87			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 07/02/10
TIME: 15:08:49

ANAMOSA C.S.D.
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE

VOIDED WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
VAUGHN LINDA	G076201	29.95-	CELL		
GRAYBILL COMMUNICATIONS	G076253	378.00-	SVC		
H & S RADIATOR REPAIR	G076331	306.16-	SVC		
PREFIX TOTAL		714.11-			
VOIDED TOTAL		714.11-			
GRAND TOTAL		12,369.76			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 06/29/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BARD CONCRETE	B076318	10,557.57	SUP		
PREFIX TOTAL		10,557.57			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 06/29/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
KANE WATERPROOFING, INC	S076346	1,494.82	BLDG SVC-HS DOORWA		
PREFIX TOTAL		1,494.82			
APPROVED TOTAL		55,656.09			
GRAND TOTAL		55,656.09			

Payroll Deductions 207,956.83
General Fund 146,864.39
Construction Trades 10,557.57
PPEL 1,494.82
ACS Celebrates 181.00
Total June Business Above \$367,054.61

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: 07/08/10
TIME: 08:49:52

ANAMOSA C.S.D.
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 07/08/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADT SECURITY	G076349	347.72	QTRLY SVC	SVC	
WAYNE BOHLKEN	G076350	1,151.03	09-10 SH TCHR TRAV		
DE LAGE LANDEN FINANCIAL SVCS	G076351	491.90	COPIER		
KONICA MINOLTA	G076352	261.00	COPIER	METER	
KONICA MINOLTA BUSINESS SOLUTION	G076353	132.27	QTRLY MAINT		
PUSH PEDAL PULL	G076354	1,795.00	PILLARD MEMORIAL		
SPEEDCONNECT	G076355	24.92	INTERNET		
PREFIX TOTAL		4,203.84			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 07/08/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
WAYNE BOHLKEN	B076347	469.53	TRAVEL-HOUSE		
STONE CITY WOOD WORKS	B076348	230.00	CABINET		
PREFIX TOTAL		699.53			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 07/08/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CLARK WOOD	S076356	3,196.07	SHORING PROJ		
PREFIX TOTAL		3,196.07			
APPROVED TOTAL		8,099.44			
GRAND TOTAL		8,099.44			

General Fund 4,203.84
Construction Trades 699.53
SAVE 3,196.07
Total July Business Above, Prior to 7/19/10: \$8,099.44

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

07/08/10
15:42:37

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UF0335
PAGE 1

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

ACTIVITY

JUNE, 2010

ACTIVITY FUND-VENDING	ST SUCCESS	169.50
ANAMOSA FLORAL	CLASS OF 2	312.50
BRENDA ANDERS	ARCHERY CL	25.00
ANDREW HIGH SCHOOL	B TR	60.00
BECKMAN HIGH SCHOOL	MSSC	190.00
THE BOOKHOUSE	ST HILL MI	299.98
BRENNAN INDUSTRIES	ARCHERY	1,519.00
BROADWAY IN CHICAGO	HS ART FR	377.25
TOM BURGER	SB	100.00
NICK CALLAHAN	BB	73.00
CAPRON SCREENPRINTING	SB FR	526.50
CARDMEMBER SERVICES	FFA	211.16
CASCADE HIGH SCHOOL	G TR	50.00
CHAMPIONSHIP PRODUCTIO	BBB FR	109.99
DELBERT CHRISTENSEN	SB	70.00
COBLEIGH FOOTBALL COAC	FB FR	1,195.00
COTTON GALLERY LTD	CLASS OF 2	142.75
TERRY CURTIS	BB	110.00
BILL DUFFY	BB	277.00
FAMILY FOODS	MS CONC	482.77
FARM PLAN	FFA	455.09
TERRY FISHER	SB	60.00
GENERAL FUND	ST HILL MI	3,544.73
CHANDA GOEDKEN	SB	199.00
RICK GOEDKEN	BB	348.00
RODNEY GOEDKEN	G SOC	61.00
GRAPHIC EDGE	FFA	366.22
GRAPHICS INC	ANNUAL	300.00
GRINNELL COUNTRY CLUB	B GOLF	60.00
GARY HART	BB	90.00
HEARTLAND INN	G TR	1,433.44
ROSS HEMSLEY	SB	125.00
MITCH HEWITT	BB	75.00
TY HILL	SB	70.00
RYAN HOLTHAUS	FFA	63.97
HOME DECORATING	HS ART FR	315.64
IA FUNDRAISING INC	SB FR	1,582.00
IOWA PRISON INDUSTRIES	MSSC	163.36
IOWA STATE FAIR	FFA	762.00
SCOTT JACKSON	BBB FR	300.00
MIKE JACOBS	BB	179.00
JONES CO EXTENSION SER	FFA	661.50
BRET JONES	BB	409.00
J.W. PEPPER	HS VOCAL M	43.74
JERRY KADLEC	SB	80.00
KELEHER'S JEWELRY	FFA	28.20
GLEN KELL	SB	146.00
KEPHART'S MUSIC	WMS BAND/C	22.80
KESSLERS TEAM SPORTS,	BB FR	873.00
BECKY KRAPFL	B SOC FR	305.18
KYLE KUHLEERS	BB	93.00

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ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UF0335
PAGE 2

TONI LEWIS	SB	60.00
LIFETOUCH NSS ACTS REC	ST HILL MI	757.54
MARION HIGH SCHOOL	G TR	155.00
MARION IRON CO	FFA	129.38
DAVID MARSHALL	BB	170.00
MCJ'S EMBROIDERY ACCEN	FFA	41.00
MCOTTO'S	VB FR	179.75
MNJ TECHNOLOGIES DIREC	ST VENDING	172.10
MONTICELLO HIGH SCHOOL	GBB FR	250.00
MONTICELLO SPORTS	BB	90.00
MARK MURPHY	SB	80.00
MUSIC THEATRE INT'L	HS DRAMA	15.00
VANESSA NELSON, TRUSTE	FR CLUB	84.65
NOVEL TEES	G GOLF FR	216.00
RYAN OLSEM	SB FR	274.82
ONLINE SPORTS	BB	331.25
PEARSON EDUCATION	ST HILL MI	75.84
PERCUSSION SOURCE	WMS BAND/C	24.50
STEVE PETERSEN	SB	70.00
PETTY CASH	SOFTBALL S	100.00
PIZZA RANCH	FFA	140.00
POSTMASTER	ATHLETICS	220.00
PRO-TUFF DECALS	FB FR	475.15
RIDDELL	MSSC	2,846.95
GARY RIES	SB	50.00
RON NEMMERS PHOTOGRAPH	CLASS OF 2	224.00
SAM'S CLUB	MS CONC	95.07
STEVE SCHMIDT	BB	85.00
SCHOOL HEALTH CORP	ST HILL MI	381.93
SECURITY STATE BANK	FFA SCHOLA	20,000.00
KAIN SIMON	BB	79.00
ROBERT SIMONSON	BB	85.00
STAPLES	ST HILL MI	53.32
STONE CITY QUARRIES	BB	330.00
BEN SWAN	G SOC	60.00
TEAM IOWA	CLASS OF 2	196.00
TENNIS SERVICES OF IOW	BB	540.00
EARL TESSMER	G SOC	45.00
ABI TUETKEN	MSSC	250.00
UNIV OF IOWA C/O COACH	FB	170.00
GARY OR CARLENE VAVRIC	FFA	3,086.97
WALMART	ST HILL MI	643.19
WEST DELAWARE HIGH SCH	B TR	65.00
WEST MUSIC	WMS BAND/C	28.00
WESTERN DUBUQUE HIGH S	B TR	60.00
RICK WORCESTER	TRAPSHOOT	85.00
ACTIVITY	* TOTAL *	53,088.68

07/08/10
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ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UFO335
PAGE 4

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

DAY CARE

JUNE, 2010

BLOOMSBURY FARMS	SUPPLIES	569.50
FAMILY FOODS	PURCHASED	45.19
FAREWAY STORES	PURCHASED	140.88
FLAGHOUSE INC	SUPPLIES	328.05
FOOD SERVICE DEPT	PURCHASED	2,524.05
GENERAL FUND	SALARIES/B	29,606.77
JONES REG MED CTR	SUPPLIES	35.64
MARTIN BROS DISTRIBUTI	PURCHASED	667.75
NEWS PUBLISHING	ADVERTISIN	48.00
ORIENTAL TRADING CO	SUPPLIES	184.77
REX'S REFILLS	SUPPLIES	58.00
WALMART	SUPPLIES	1,482.24
DAY CARE	* TOTAL *	35,690.84

07/08/10
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ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UF0335
PAGE 9

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

NUTRITION

JUNE, 2010

MICHELLE ABBEN	ST LUNCH	17.20
ANDERSON ERICKSON DAIR	PURCHASED	4,553.76
ARAMARK UNIFORM	SUPPLIES	124.75
KELLE BARTELS	ST LUNCH	47.85
ROBIN BICKEL	ST LUNCH	41.35
BETTY BIGGART	ST LUNCH	22.20
SALLY BYAM	ST LUNCH	3.65
CHRISTOPHER CARPENTER	ST LUNCH	8.00
DAY MECHANICAL SYSTEMS	EQUIP REPA	257.69
LINDA DIRKS	ST LUNCH	4.20
BRENDA EAGEL	ST LUNCH	7.85
BEN ETZEL	ST LUNCH	15.80
FAMILY FOODS	PURCHASED	3.35
FARM PLAN	SUPPLIES	25.93
GATEWAY HOTEL & CONFER	TRAVEL	212.80
GENERAL FUND	SALARIES/B	60,331.29
HEATHER HAAS	ST LUNCH	3.30
AARON HANDEL	ST LUNCH	20.00
JACKIE HART	ST LUNCH	8.20
HOBART	EQUIP REPA	813.00
KENDRA HOUSTON	ST LUNCH	3.00
THERESA HUGHES	MILK	17.60
GINA HULTS	ST LUNCH	20.70
DALLAS KIRBY	ST LUNCH	10.50
MARISSA KOLODIN	MILK	41.75
MARTIN BROS DISTRIBUTI	PURCHASED	730.14
JESSICA MATTHESS	ST LUNCH	19.10
LOREN MATTHEWS	ST LUNCH	6.80
ALAN MELVILLE	ST LUNCH	10.75
EVELYN MERRILL	ST LUNCH	23.35
ADAM MEYER	ST LUNCH	29.80
NEWS PUBLISHING	ADVERTISIN	32.00
PATTY OBERBRECKLING	ST LUNCH	20.00
CHAD OLSON	ST LUNCH	8.05
JENNIFER ORTGIES	ST LUNCH	20.50
MICHELLE PAYTON	ST LUNCH	19.30
MELISSA PERRIN	ST LUNCH	8.35
STACI RICH	ST LUNCH	4.40
KATHY RIGBY	ST LUNCH	8.30
KATHY ROWLEY	ST LUNCH	2.75
SARA LEE BAKERY GROUP/	PURCHASED	106.90
JOYCE SCHWEBKE	ST LUNCH	95.00
BRIAN TENLEY	MILK	29.40
WALMART	SUPPLIES	19.47
KAREN WATERS-WELLS	AD LUNCH	24.35
SUE ELLEN WHITE	TRAVEL	60.63
DAWN WILSON	ST LUNCH	3.95
TIFFANY YEISLEY	MILK	23.10

NUTRITION * TOTAL * 67,922.11

BOARD OF EDUCATION MEETING
July 19, 2010

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 SUPERINTENDENT'S RECOMMENDATION IS:

"To approve the financial reports as presented"

BALANCES OF FUNDS
June 30, 2010 - Cash Basis

General Fund - District 1 - Total

June 1, 2010 Balance	3,625,264
Receipts:	1,047,631
Expenditures:	<u>(1,250,825)</u>
June 30, 2010 Balance	3,422,070

Water, Sewer, & Gas - Total

June 1, 2010 Balance	19,417
Receipts:	2,062
Expenditures:	<u>0</u>
June 30, 2010 Balance	21,479

Electricity - District 1 - Total

June 1, 2010 Balance	96,262
Receipts:	2,742
Expenditures:	<u>(2,484)</u>
June 30, 2010 Balance	96,520

Police - District 1 - Total

June 1, 2010 Balance	2,645
Receipts:	0
Expenditures:	<u>0</u>
June 30, 2010 Balance	2,645

* \$2,163.00 Designated - Wrestling Rm

Fire - District 1 - Total

June 1, 2010 Balance	849,849
Receipts:	66,444
Expenditures:	<u>(2,098)</u>
June 30, 2010 Balance	914,195

Public Works - Total

June 1, 2010 Balance	71,914
Receipts:	12
Expenditures:	<u>0</u>
June 30, 2010 Balance	71,926

Capital Assets - District 1

June 1, 2010 Balance	(138,552)
Receipts:	282
Expenditures:	<u>(53,687)</u>
June 30, 2010 Balance	(191,957)

Debt - District 1 - Total

June 1, 2010 Balance	5,943
Receipts:	150
Expenditures:	<u>(2,052)</u>
June 30, 2010 Balance	4,041

DATE: 07/08/10
TIME: 15:42:22

ANAMOSA C.S.D.
BOARD REPORT: EXPENSE & REVENUE SUMMARY
FOR PERIOD ENDING 06/30/10

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	130,153.00	19,549.80	121,948.46	8,204.54	93.6962
FOOD SERVICES	475,606.00	38,302.60	448,733.29	26,872.71	94.3497
TRANSPORTATION	41,575.00	7,181.71	44,600.15	3,025.15	107.2763
BOARD OF EDUCATION	155,261.00	24,089.28	154,879.58	381.42	99.7543
FISCAL SERVICES	195,583.00	11,847.93	189,386.39	6,196.61	96.8317
OFFICE OF SUPERINTEN	847,310.00	63,586.47	733,063.87	114,246.13	86.5166
GENERAL ADMINISTRATION	4,292.00	1,073.07	5,000.50	708.50	116.5074
FIXED CHARGES	510,643.00	41,365.28	483,809.38	26,833.62	94.7451
PLANT OPERATION	313,971.00	15,888.12	244,665.86	69,305.14	77.9262
UTILITIES	526,833.00	15,888.12	526,833.00	.00	100.0000
AEA PASS THROUGH	9,776.00	19,208.42	19,208.42	9,432.42	196.4854
TRANSFERS	803,339.00	62,938.35	769,387.99	33,951.01	95.7737
GENERAL EDUCATION-DI	371,204.00	4,645.91	224,643.44	146,560.56	60.5175
AT RISK	2,210,517.00	263,387.93	1,665,481.20	545,035.80	75.3435
HIGH SCHOOL	1,246,501.00	84,580.69	851,278.86	395,222.14	68.2934
MIDDLE SCHOOL	1,807,757.00	77,027.59	1,278,191.64	531,565.36	70.5953
ELEMENTARY	258,919.00	15,726.51	189,724.28	69,194.72	73.2755
PRESCHOOL PROGRAM	655,677.00	62,270.10	485,298.92	170,378.08	74.0149
TEACHER QUALITY	83,673.00	1,555.63	17,068.85	66,604.15	20.3994
PROFESSIONAL DEVELOP	1,820,882.00	129,501.90	1,183,677.75	637,204.25	65.0057
SPECIAL EDUCATION	239,767.00	25,707.39	324,234.76	84,467.76	135.2291
FEDERAL PROGRAMS	169,695.00	227,833.97	794,152.28	624,457.28	467.9880
ARRA STIMULUS FUNDS	50,300.00	15.71	69,307.05	19,007.05	137.7873
CURRICULUM	51,040.00	41.83	51,267.43	227.43	100.4455
EARLY INTERVENTION	12,980,674.00	1,178,117.77	10,873,843.35	2,106,830.65	83.2112
TOTAL					

DATE: 07/08/10
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ANAMOSA C.S.D.
BOARD REPORT: EXPENSE & REVENUE SUMMARY
FOR PERIOD ENDING 06/30/10

UN3180 - PROGRAM: UF0087
PAGE: 2

UN3180 REPORT #001

FUND 10: GENERAL

ACCOUNT TYPE: REVENUE

CATEGORY: +-----+ REPT CODE

	UNASSIGNED	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD % RECEIVED
HEALTH SERVICES	1,620.00			1,620.00	8,100.00-	100.0000+
PRESCHOOL PROGRAM	207,648.00		20,765.00	207,650.00	2.00-	100.0009
TEACHER QUALITY	83,394.00		8,339.00	83,390.00	4.00	99.9952
ARRA STIMULUS FUNDS	106,282.00		3,446.00	62,131.75	44,150.25	58.4593
PROPERTY TAXES	3,613,925.00		32,460.43	3,663,903.02	49,978.02-	101.3829
MOBILE HOME TAX	16,508.00		951.01	15,639.91	868.09	94.7413
TUITION	537,962.00		71,574.40	525,098.55	12,863.45	97.6088
STUDENT FEES	83,550.00		7,657.12	84,281.95	731.95-	100.8760
SPEC EDUCATION CONTR	230,862.00		38,147.57	102,821.81	128,040.19	44.5382
OTHER LOCAL	87,244.00		12,927.00	100,895.00	13,651.00-	115.6469
INTERMEDIATE FUNDS			11,082.37	11,082.37	11,082.37-	100.0000+
FUND REVENUE						
MISC STATE REVENUE	743,111.00		75,039.93	740,701.96	2,409.04	99.6758
FOUNDATION AID	5,441,940.00		457,855.00	4,768,401.00	673,539.00	87.6231
AEA PASS THROUGH	526,833.00			526,833.00	.00	100.0000
EARLY INTERVENTION	70,856.00		7,086.00	70,860.00	4.00-	100.0056
NON-PUBLIC TRANSP	13,000.00			8,322.39	4,677.61	64.0183
NON-PUBLIC TEXTBOOKS	1,350.00			946.72	403.28	70.1274
STATE/FED VOCATIONAL	10,000.00			12,193.82	2,193.82-	121.9382
FEDERAL PROGRAMS	939,363.00		133,570.19	1,000,446.12	61,083.12-	106.5026
ARRA FUNDING	194,975.00		77,990.00	156,215.48	38,759.52	80.1207
TOTAL	12,910,423.00		947,808.65	12,164,461.85	745,961.15	94.2220
						98.914%

DATE: 07/08/10
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ANAMOSA C.S.D.
ACCOUNT TAG REPORT: MTD SUMMARY
FOR PERIOD ENDING 06/30/10

UN3170 - PROGRAM: UF0088
PAGE: 2

UN3170 REPORT #001

PROJECT: +	-----+ OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
7432 BIOLOGICAL SCIENCE	363.73			363.73
7433 SPANISH CLUB	1,604.59	20.00		1,624.59
7434 FRENCH CLUB	1,692.26		93.25	1,599.01
7435 H.S. ART FUNDRAISING	2,165.32		633.51	2,630.81
7436 CHEERLEADERS/POM PON	4,551.41-	1,099.00		4,551.41-
7437 CHEERLEADERS' RESALE	336.04			336.04
7438 ARCHERY CLUB	2,712.45	6.00	1,544.00	1,174.45
7441 M.S. STUDENT	16,466.18	926.77	4,226.91	13,166.04
7442 MS CONCESSIONS	4,823.82		509.80	4,314.02
7443 DANCE SQUAD	3,739.78-			3,739.78-
7446 PARENT PARTNER	25.01			25.01
7447 STUDENT SUCCESS STOR	215.80	14.80	169.50	61.10
7448 SPECIAL ED FUNDRAISR	36.42	96.98		133.40
7449 DANCE SQUAD-FUNDR/RE	6.68			6.68
7451 INTERACT CLUB	3,657.70			3,657.70
7452 STUDENT COUNCIL	381.19			381.19
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	38,976.75	1,842.72	4,965.94	35,853.53
7491 VENDING MACHINE	3,411.97	606.07	172.10	3,845.94
7494 VENDING RE-SALE	1,566.37	169.50		1,735.87
7497 VETERANS DAY	330.84			330.84
7498 TRAPSHOOT CLUB	217.35		85.00	132.35
7621 WEIGHT ROOM	1,597.29			1,597.29
ACCOUNT TAG TOTAL	158,073.30	17,120.89	33,160.13	142,034.06
FUND TOTAL	158,073.30	17,120.89	33,160.13	142,034.06

FOOD SERVICE PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

June 1, 2010 -June 30, 2010 - Cash Basis

CODE	DESCRIPTION	BALANCE
June 1, 2010 Balance		\$ (24,277.23)
1510 Interest	16.29	
1611 Student Lunch	-60,994.49	
1612 Student Breakfast	9,055.60	
1613 Student/Adult Milk	-28.62	
1621 Student Ala Carte	56,333.45	
1622 Adult Lunch & Ala Carte	377.54	
1623 Adult Breakfast	0.00	
1631 Special Functions/Other Receipts	69.75	
1634 Sales - Other Entity	2,524.05	
1980 Refund: Prior Year Expenditure	0.00	
3251 State Reimbursement	335.48	
4553 Federal Reimbursement	51,747.20	
5210 Transfer from Fund 10	0.00	
TOTAL RECEIPTS	59,436.25	
151 Office/Clerical	491.82	
191 Cooks	20,683.23	
220 FICA	1,516.42	
231 IPERS	1,393.06	
273 Health Insurance	3,282.48	
331 Registration	0.00	
433 Equipment Repair	1,070.69	
532 Phone	0.00	
580 Travel	273.43	
618 Supplies/Expenses	292.56	
631 Food	5,109.66	
631 Ala Carte Food	69.03	
652 Software	0.00	
653 Parts	0.00	
730 Equipment		
TOTAL EXPENSES	34,182.38	
June 30, 2010 Balance		\$ 976.64

DAY CARE PROGRAMS

2009-2010

June 1, 2010 - June 30, 2010 - Cash Basis

CODE	DESCRIPTION			BALANCE
June 1, 2010 Day Care Balance		<i>M-T-D</i>	<i>M-T-D</i>	59,681.17
		<i>Revenues</i>	<i>Expenses</i>	
1510 Interest		24.49		
1920 Donation		0.00		
RAINBOW				
1840 Childcare Services		19,955.93		
1999 Miscellaneous Revenue		0.00		
101 Day Care Worker			16,374.66	
103 Overtime				
220 FICA			1,216.21	
231 IPERS			1,015.27	
273 Health Insurance			2,126.70	
331 Registrations				
432 Building R & M				
433 Equipment R & M				
532 Phone/Internet				
540 Advertising			16.00	
580 Travel				
618 Other			192.91	
631 Purchased Food			2,594.36	
652 Tech-Related Software				
734 Tech -Related Hardware				
739 Other Equipment				
TOTAL RAINBOW EXPENSES			23,536.11	
RAINBOW NET MARGIN FOR THE MONTH				(\$3,580.18)
RAINBOW YEAR-TO-DATE				(\$65,218.05)

DAY CARE PROGRAMS

2009-2010

June 1, 2010 - June 30, 2010 - Cash Basis

KIDS QUEST - ANAMOSA

1840 Childcare Services	12,443.04
1999 Grant Revenue	0.00
101 Day Care Worker	3,822.91
103 Overtime	
220 FICA	282.41
231 IPERS	245.42
273 Health Insurance	338.20
331 Registration	
432 Building R & M	
511 Student Transportation	146.41
540 Advertising	32.00
580 Travel	
618 Other	1,728.10
631 Purchased Food	561.82
734 Tech-Related Hardware	
739 Other Equipment	

TOTAL KIDS QUEST-ANAMOSA EXPENSES	7,157.27
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KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH	5,285.77
-----------------------------------------------	----------

KIDS QUEST-ANAMOSA YEAR-TO-DATE	44,574.02
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Kids Quest - Monticello*Revenues**Expenses*

1840 Childcare Services	4,087.13	
1999 Misc Revenue	0.00	
101 Day Care Worker		3,249.22
103 Overtime		
220 FICA		246.97
231 IPERS		184.69
273 Health Insurance		357.70
432 Building R & M		
433 Repair & Maintenance		
511 Student Transportation		0.00
540 Advertising		
580 Travel		
618 Other		463.69
631 Purchased Food		495.19
739 Other Equipment		
TOTAL KIDS QUEST - MONTICELLO EXPENSES		4,997.46

KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH	(910.33)
--------------------------------------------------	----------

KIDS QUEST-MONTICELLO YEAR-TO-DATE	(11,423.27)
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TOTAL REVENUES	36,510.59
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TOTAL EXPENSES	35,690.84
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TOTAL DAY CARE PROGRAM NET MARGIN - June	\$795.26
------------------------------------------	----------

TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE	(\$32,067.30)
--------------------------------------------------	---------------

June 30, 2010 Balance	\$60,500.92
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**BOARD OF EDUCATION MEETING
July 19, 2010**

ISSUE: Personnel Appointments and Adjustments

CONTACT: Superintendent Ney

BACKGROUND:

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

THE SUPERINTENDENT'S RECOMMENDATION IS:

"The Board of Education approve the personnel items as listed."

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 7-19-2010

<u>CERTIFIED STAFF</u>	<u>BLDG./SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
<u>CLASSIFIED STAFF</u>			
Donna Collier	St. Hill Spec. Ed. Paraeducator	Recall – Open Position (Sayre)	10-11 School Year
Debbie Tallman	WMS Paraeducator	Increase from 6 hours to 7 hours daily	10-11 School Year
Trish Ewing	WMS Paraeducator	Increase from 6.5 hours to 7 hours daily	10-11 School Year
Barb Switzer	Transfer from H.S. Attendance Secretary to H.S. Guidance Secretary	Open Position (Theriault)	10-11 School Year
Angie Osterkamp	Transfer from WMS Spec. Ed. Paraeducator to High School Spec. Ed. Paraeducator	Open Position (Anderson)	10-11 School Year
Ed Shover	Assistant Transportation Mechanic – Part time	New Position	July 20, 2010
<u>COACHING/EXTRA-CURRICULAR</u>			
Debbie Hardersen	Homecoming Advisor	Open Position (Ditch)	10-11 School Year
Christina Ditch	Football Cheer Coach .5	Open Position (O'Connor)	10-11 School Year
Amanda Hackney	Football Cheer Coach .5	Open Position (O'Connor)	10-11 School Year

RESIGNATION

BOARD OF EDUCATION MEETING
July 19, 2010

ISSUE: Second Reading of Board Policy 202.1

CONTACT: Superintendent Ney

BACKGROUND:

Attached is Board Policy 202.1 for approval of Second Reading.

THE RECOMMENDATION IS:

“to approve the Second Reading of Board Policy 202.1”

**BOARD OF EDUCATION MEETING
July 19, 2010**

ISSUE: Bids for Bread, Milk, Gas, Propane, Diesel & Waste Removal

CONTACT: Superintendent Ney

BACKGROUND:

Bid requests for the 2010-2011 school year were sent to vendors on June 15, 2010 for Fuel, (Propane, Diesel, Gasohol), Waste Disposal, Milk and Bread. These bids were opened and reviewed on Wednesday, July 14, 2010.

Please find the summary of bids attached.

THE RECOMMENDATION IS:

“To accept the following bids for the 2010-2011 school year:”

Fuel (Propane, Diesel, & Gasohol): Linn Oil Co-Op

Waste Disposal: Wapsi Waste Service Inc.

Milk: Anderson Erickson

Bread: Interstate Brands Co.

BID SUMMARY For 2010-2011 School Year - Anamosa Community Schools							
<u>Fuel - Propane</u>	<u>Contract Price</u>	<u>Discount</u>	<u>Actual Cost</u>				
Linn Oil Co-Op	\$1.54	0.2	\$1.34				
River Valley Cooperative	\$1.38	0	\$1.38				
AgVantage FS	\$1.379	0	\$1.379				
<u>Fuel - Diesel</u>	<u>Daily Rack</u>	<u>Markup</u>	<u>Price</u>				
Linn Oil Co-Op	\$2.1635	\$0.0710	\$2.2345				
River Valley Cooperative	\$2.2320	\$0.1600	\$2.3920				
AgVantage FS	\$2.1691	\$0.1290	\$2.2981				
<u>Fuel - Gasohol</u>							
Linn Oil Co-Op	\$2.1060	\$0.0710	\$2.1770				
River Valley Cooperative	\$2.0700	\$0.1600	\$2.2300				
AgVantage FS	\$2.1147	\$0.1290	\$2.2437				
<u>Waste Disposal</u>	<u>Daily Service</u>	<u>Weekly Service</u>					
	<u>Tues.-Sat.</u>	<u>Summer</u>	<u>Football/Baseball Field</u>				
Wapsi Waste Service Inc.	\$998.00 (monthly)	\$404.00 (monthly)	\$30.00 per pickup				
Edwards Sanitation	No Bid Submitted						
<u>Milk</u>	<u>Skim Milk</u>	<u>2% Milk</u>	<u>Skim Ch.</u>	<u>Yogurt</u>	<u>Gallon Whole</u>	<u>Gallon 2%</u>	
Anderson Erickson	\$0.1657	\$0.1793	\$0.1717	\$0.4500	\$2.57	\$2.38	
Roberts Dairy	\$0.2025	\$0.2200	\$0.2200	\$0.4500	\$3.00	\$2.78	
Swiss Valley	\$0.1735	\$0.1872	\$0.1743	\$0.4974	\$3.05	\$2.90	
<u>Bread</u>	<u>Wheat Sandwich 24 oz</u>	<u>Wheat Hotdog 8 ct</u>	<u>Wheat Hamb. 8 ct</u>	<u>Wheat Hoagie Bun</u>			
Interstate Brands Co.	\$1.05	\$0.80	\$0.85	N/A			
Sara Lee	\$1.00	\$0.85	\$0.85	N/A			

**BOARD OF EDUCATION MEETING
July 19, 2010**

ISSUE: Negotiation Settlement between Anamosa Education Association and the Anamosa Community School District

CONTACT: Board Members Jean Sellnau and Brian Darrow and Business Manager Linda Von Behren

BACKGROUND:

The Anamosa Education Association and the Anamosa Community School District reached tentative agreement for the 2010-2011 contract on June 30, 2010.

The teacher's association notified the district of the ratification by the association on July 14, 2010.

The tentative agreement is attached. The agreement computes to a 2.77% total package increase at a cost of \$173,000.

THE NEGOTIATION COMMITTEE RECOMMENDATION IS:

"the Board of Education approve the agreement with the Anamosa Education Association for 2010-2011."

TA between Anamosa Education Association and
Anamosa Community School District for the 2010-11 contract

June 30, 2010

- Step Movement
- No Base increase
- Add TSS equal amount (\$4495) to create single salary schedule
- Increase Cafeteria to \$4785.93 (matching \$1000 deductible plan)
- Increase Extra Curricular Generator to \$23,000 for only Groups A & B
- Parties agree to take the recommendations of the District Insurance Committee under serious consideration during bargaining

→ • Parties to agree on TSS language *[Signature]*

[Signature]

For the Association

6/30/10

[Signature]

For the District

6/30/10

BOARD OF EDUCATION MEETING
July 19, 2010

ISSUE: Legislative Priorities

CONTACT: Superintendent Ney

BACKGROUND:

IASB Legislative Resolutions Committee reviews recommendations made by local school boards to develop the Legislative Action report to Delegate Assembly in November.

Each school board can select five priorities from the list as the ones that are of the greatest importance. From my experience, I'd recommend the following five priorities.

1. Preserve the integrity of the Statewide Penny Sales Tax for school infrastructure.
In the upcoming years, the Statewide Penny will become an increasingly attractive target to "scoop" money to provide General Fund revenue to schools. This would be very detrimental to Districts that plan to use the funds for infrastructure purposes.

3. Support for the Iowa Core and rigorous educational standards.
This will probably happen anyway, but the IASB should strongly support a strong curriculum and standards for the students.

6. Support funding for public pre-schools.
Preschool funding will be a target if Republicans take over the governor's office and/or the legislature. Most public pre-schools would have to find alternate sources of funds or close if the state funding were to be ended.

11. Support funding an adequate allowable growth rate.
It should be a priority to encourage continued allowable growth to fund public schools. We cannot educate students effectively if class sizes continue to increase and fewer teachers are employed.

27. Opposition to changes in Collective Bargaining laws.
There are major pressures right now to shift the "balance of power" in collective bargaining to the employee groups. Management must maintain the rights we currently have to operate schools and districts as we see necessary.

THE RECOMMENDATION IS:

"Recommend Legislative Priority's 1, 3, 6, 11 and 27."



Call for 2011 Legislative Action Priorities

What Your Board Needs to Do

Spend the May, June, or July (or first week of August) board meetings analyzing, discussing and voting on your top legislative priorities for next year. This should give all school boards at least two meetings to identify their priorities for the 2011 General Session by doing one or more of the following:

- Attend the IASB District Meetings in June to help inform your board work in setting priorities and help IASB to chart future advocacy efforts (visit the IASB web site, www.ia-sb.org, for more information);
- Pick no more than five priorities or approve the priorities from the 2010 platform, and/or;
- Suggest amendments to existing resolutions or recommend new resolutions;
- Identify resolutions that should be removed from the platform if they are no longer relevant or critical;
- Return up to five of your top legislative priorities or general approval to IASB by **August 13th** via the Internet at <http://www.ia-sb.org/iasbform.aspx?ekfrm=7270> or fax the completed form back to Marte Brightman at (515) 247-7057.

The Resolutions and Priorities Process

- The IASB Legislative Resolutions Committee (LRC), at its August meeting, will review the submitted resolutions, prioritize them and make recommendations to the IASB Board of Directors.
- The IASB Board of Directors, at its September meeting, will vote to approve or modify the LRC recommendations and forward the report to the Delegate Assembly.
- The IASB Delegate Assembly will meet in Des Moines on November 17th. The Delegate Assembly is the official body that establishes the IASB Legislative Priorities, Resolutions and Beliefs.

What is the Legislative Resolutions Committee?

The building of, and the strength of, the IASB legislative platform is based on member input. The Legislative Resolutions Committee is a 22 member committee comprised of K-12 board members, an AEA representative and an Iowa Community College Board of Trustees member. The IASB President-elect presides over the LRC. Members of the IASB Board of Directors appoint an LRC committee member from their director district. The IASB president makes five at-large appointments. The AEAs and Iowa Association of Community College Trustees each appoint one member. The LRC is a cross-section of school boards from across Iowa, big and small, urban and rural.

Thank you for adding your voices to the IASB legislative grassroots process!

Remember: IASB needs your top five resolutions by August 13th.

(Return form sent to board secretaries is available on the IASB web site <http://www.ia-sb.org/iasbform.aspx?ekfrm=7270>).



Iowa Association of School Boards

[Home](#) > [Legislative Advocacy](#)

IASB 2011 Call for Legislative Action Priorities

School District, AEA or Community College:

* (required field)

Name of person completing survey:

* (required field)

E-mail address:

* (required field)

Instructions: If your district wishes to continue emphasis on the 2010 priorities as stated (see list below to review), click the "Continue with 2010 Priorities" button. Otherwise proceed to the full list and submit up to five of your district's top legislative priorities for the 2011 Legislative Session in priority order. There is also an option next to each resolution for your district to indicate if a resolution should be removed from the platform.

Forms were e-mailed and mailed to districts in late April. If you have already submitted the list of priorities you need not complete this survey.

☐ Continue with 2010 Legislative Priorities

Note: If you chose "Continue" you can scroll to the bottom of the page for more options or to click the submit button

Please rank your top five priorities with 1 being the most important. If you make a mistake and didn't intend to add a resolution click the drop down menu for that resolution and change back to the dash (-).

STUDENT ACHIEVEMENT AND STUDENT EQUITY: The Iowa Association of School Boards:

1 Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.	-
2 Supports full state funding to implement the Iowa Professional Development Model. The school district is the appropriate authority to determine the amount and content of, and require participation in, professional development to improve instruction focused on the district's student learning goals.	-
3 Supports continued progress in the development of rigorous content standards and benchmarks, consistent with the Iowa Core Curriculum, focused on improving student achievement, including the following state actions: <ul style="list-style-type: none"> • Provide technical assistance to help districts fully implement the Iowa Core Curriculum. • Develop or obtain high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed in the 21st century. IASB supports assessment systems that measure student growth for all students, also known as value-added growth or gain, to improve student outcomes by driving professional development, teacher and administrator evaluation, and school improvement decisions. • Support research-based professional development that provides educators with the training, support and time to work together so that they can successfully teach a rigorous curriculum to all students. 	-

• Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.	
4 Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.	-
5 Supports an additional funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program.	-
6 Supports funding to ensure all 3- and 4- year- olds have access to a high quality public school preschool program, and allow 4- year olds to be included in the enrollment count, if those programs can demonstrate meeting the collaboration and quality standards requirements of the state voluntary preschool program. Also, we support the full-weighting of preschool students enrolled in full-time programs. IASB supports local district spending authority in the event of a future state spending reduction.	-
7 Supports continuation of sufficient incentives for and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement. IASB supports expansion of sharing incentives to include special education, curriculum and other critical administrative positions. The incentives must be available to districts regardless of geographic proximity to each other.	-
8 Supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula.	-
9 Supports increasing the regular program state cost per pupil to the current maximum district cost per pupil.	-
10 In the spirit of equitable spending for the benefit of all of Iowa's children, the portion of Iowa's casino revenues rewarded to school districts should be distributed equitably among all districts, similar to the statewide penny. To do otherwise is making a statement to the students of the districts not currently benefiting that they are not as important as the students in the districts with casinos.	-

FINANCE: The Iowa Association of School Boards:

11 Supports setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase and maintain the state cost per pupil and the spending authority associated with it to build a strong base for future education resources. 2010 IASB priority	-
12 Supports a school foundation formula that adequately and timely funds changes in demographics, including declining and increasing enrollment challenges.	-
13 Supports a four-year phase-in to achieve full funding of the state's portion of the instructional support levy. During the transition period, IASB supports an equitable proration formula and school district spending authority for any shortfall.	-
14 Supports full funding of public schools before supporting non-public schools.	-
15 Supports the utilization of Home School Supplemental weighting funds to cover the full expenses of the Home School Assistance Program, including necessary expenditures for administrative costs such as secretarial work on timesheets, benefits, correspondence with parents and enrollment records.	-
16 Supports amendment of Senate File 470 to fund the Research and Development School at the University of Northern Iowa through the Regents rather than the Iowa School Finance Formula. As currently identified in code the Iowa School Finance Formula should only be used to fund K-12 schools in Iowa.	-

LOCAL CONTROL: The Iowa Association of School Boards:

17 Supports legislation that provides flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds.	-
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18 Supports incentives for school districts to offer extended days and extended calendars. School districts receiving these incentives should evaluate such initiatives to determine the impact on student learning.	-
19 Supports the repeal of the legislated school start date and restoration of local school district authority to determine when it is in the best interest of students to start school.	-
20 Supports expansion of the allowable use of physical plant and equipment levy (PEEL) funds while maintaining the purposes of infrastructure, transportation, technology and equipment funding.	-

TAXES: The Iowa Association of School Boards:

21 Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.	-
22 Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax.	-
23 Supports tax increment financing (TIF) limitation, reform and regulation. Reforms should increase accountability and transparency for local government entities utilizing TIF. School districts should have the ability to implement TIF for certain types of facility expenditures and must be an equal partner with cities when implementing new TIFs. In addition, we oppose residential TIFs unless the impacted school district(s) approve.	-
24 Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.	-

PERSONNEL: The Iowa Association of School Boards:

25 Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. Districts and AEAs should not be required to use the teacher contract termination procedures in Iowa Code section 279.13 for such staff reductions.	-
26 Supports reinstatement of state funds to allow school districts and AEAs the ability to offer long-term, differential pay, or other incentives, to fill shortage area positions.	-
27 Opposes changes to labor and employment laws unless they: <ul style="list-style-type: none"> • Advance excellence and equity in public education with the outcome of improved student achievement for all. • Are based in sound research and proven best practices with a demonstrated positive impact on improving student achievement. • Promote accountability by all for improved student outcomes. • Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers. • Include a regular evaluation of the impact of changes on student achievement. • Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety. • Require arbitrators to first consider local conditions and ability to pay; once the arbitrator determines the district has the ability to pay, the arbitrator should determine comparability. • Include a requirement that arbitrators demonstrate understanding of Iowa education funding and educational improvement. • Provide management with the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa Core Curriculum mandates. • Preserve the constitutionally protected due process rights of school boards. 	-

UNFUNDED MANDATES: The Iowa Association of School Boards:

28 Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.	-
29 Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and demands that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.	-
30 Opposes unfunded mandates.	-

AREA EDUCATION AGENCIES: The Iowa Association of School Boards:

31 Supports additional resources to AEAs and school districts for curriculum development, student assessment analysis, in-service training, professional development and technology assistance.	-
32 Supports legislation allowing students in accredited nonpublic schools to be counted for special education services, allowing them full access to services.	-
33 Supports continued restoration of cuts made during the 2004 legislative session.	-
34 Supports creation of a separate funding mechanism for the operation and maintenance of AEA facilities.	-
35 Supports an increase in funding for early childhood efforts.	-

COMMUNITY COLLEGES: The Iowa Association of School Boards:

36 Acknowledges the community college legislative platform, including: <ul style="list-style-type: none"> Increased State General Aid at an estimated \$14.7 million, with the exact amount to be determined by formula adopted by the State Board of Education. A long-term commitment of state and local assistance for skilled worker training through ACE, Infrastructure, Iowa Power Fund, Workforce Training and Economic Development Funds, and other funding streams available to maintain and build capacity for skilled worker training. The 15 Community College Boards' local governance flexibility to access local tax support in their discretion to meet the needs of workforce training and their local communities. 	-
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NEW RESOLUTIONS, AMENDMENTS OR GENERAL COMMENTS: Please use the following text boxes to type any 'n amendments for consideration. Label each 'new' resolution with alpha letters 'New A', 'New B', 'New C', etc. Label each "Amend resolution #1", etc. (**Please Note:** Please try to be as succinct as possible as each text box allows a maximum characters.)

Board of Education Committees

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