



MISSION STATEMENT
The mission of the Anamosa Community School District is to provide
all students educational opportunities to learn and achieve
in a rapidly changing global society.

Anamosa Community School District

Board of Directors

Regular Meeting

St. Hill Computer Lab

August 16, 2010 – 7:00 p.m.

TENTATIVE AGENDA

Exhibit

1. Call to Order
2. Roll Call and Determination of a Quorum
3. Adoption of Agenda
4. Communication from Individuals & Delegation
Recognize Visitors & Community Input
5. Consent Agenda (Review & Approval)
Minutes of Board Meetings
Bills due and payable and bills paid between Board Meetings
Financial Reports
Personnel Appointments & Adjustments

A
B
C
D

OLD BUSINESS

1. Schematic Design Document Approval

E

NEW BUSINESS:

1. Open Enrollment Approval
2. First Reading of Board Policy
3. Administrator Mentoring Program
4. Education Service Agreement

F
G
H
I

REPORTS:

1. Committee Reports
2. Board Comments
3. Superintendent Comments

Adjourn

Important Dates

First day of school for students – August 25, 2010
September 13, 2010 – School Board Meeting
September 20, 2010 – School Board Meeting

*An explanation of board exhibits can be viewed at www.anamosa.k12.ia.us or requested in
their entirety by contacting the Anamosa Community School District Central Office.*

Posted: 8/12/10

BOARD OF EDUCATION MEETING
August 16, 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 July 15, 2010 Special Meeting, the July 19, 2010 Regular Meeting, the August 2, 2010 Regular Meeting and the August 10, 2010 Special Meeting.

Anamosa Community School District
Special Meeting
July 15, 2010

The Anamosa Board of Education met in special session on July 15, 2010, at 7:00 P.M., in the Strawberry Hill Elementary Computer Lab with President Tiedt presiding. Members present: Bieber, Riniker, Darrow, McKean and Crump. Director Sellnau was absent.

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

DLR representatives were present to discuss proposed Middle School design plans.

Motion by Bieber, seconded by Riniker to adjourn at 8:30 P.M. Motion carried 6-0.

President

Secretary Pro-Tem

Anamosa Community School District
Regular Meeting
July 19, 2010

The Anamosa Board of Education met in regular session on July 19, 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 McKean, seconded by Sellnau to adopt the agenda, as printed. Motion carried 6-0.

Motion by Bieber, seconded by Riniker to approve the consent agenda(minutes dated 6/21 and 7/6, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 6-0.

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

Motion by Riniker, seconded by Sellnau to award contracts to Linn Oil Co-Op for fuel, Wapsi Waste Service Inc. for waste disposal, Anderson Erickson for milk and Interstate Brands Co. for bread products. Motion carried 6-0.

Motion by Crump, seconded by McKean to approve the salary package with the Anamosa Education Association for the 2010-11 school year, as submitted. Motion carried 6-0.

Motion by Sellnau, seconded by Riniker to support 2011 IASB Legislative Action Priorities 1, 3, 6, 11 and 27. Motion carried 6-0.

Motion by Crump, seconded by Bieber to adjourn at 7:27 P.M. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Regular Meeting
August 2, 2010

The Anamosa Board of Education met in regular session on August 2, 2010, at 7:00 P.M., in the Strawberry Hill Elementary Computer Lab with President Tiedt presiding. Members present: Riniker, Sellnau, Darrow, McKean and Crump. Director Bieber was absent.

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

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

Motion by Darrow, seconded by Crump to accept the Food Service Consultant bid from DHA Food Service Consultants for \$9,600. Motion carried 6-0.

Motion by Darrow, seconded by Riniker to approve a contract with St. Patrick's Parochial School to provide preschool services for four year old students for the 2010-11 school year. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve a 1 ½% salary package increase for bus drivers for the 2010-11 school year, as presented. It was noted the increase will be retroactive to July 1, 2010. Motion carried 6-0.

Motion by McKean, seconded by Sellnau to change the Board meeting date from September 6, 2010 to September 13, 2010. Motion carried 6-0.

Motion by Crump, seconded by Sellnau to terminate Mary Shanney's contract(staff reduction) for the reasons stated in the Teacher's Notice and Recommendation to Terminate Contract. Motion carried 6-0.

Motion by Crump, seconded by Sellnau to adjourn at 7:35 P.M. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Special Meeting
August 10, 2010

The Anamosa Board of Education met in special session on August 10, 2010, at 7:00 P.M., in the Strawberry Hill Elementary Computer Lab with President Tiedt presiding. Members present: Riniker, Sellnau, Darrow, McKean and Crump. Director Bieber was absent.

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

DLR representatives were present to review the budget; site plan, floor plan, and explore roof options.

Motion by Crump, seconded by Riniker to adjourn at 8:35 P.M. Motion carried 6-0.

President

Secretary

BOARD OF EDUCATION MEETING
August 16, 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: 08/12/10
TIME: 10:58:12

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

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/16/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALLIANT ENERGY	G076474	10,613.93	22528 KWH	35259 KWH	13280 KWH
AMERICAN MATHEMATICS COMPETITION	G076475	72.00	TAG FEE		
ANAMOSA BUILDING SUPPLY	G076476	11.50	GROUNDS		
CITY OF ANAMOSA	G076477	2,150.73	WATER	WATER-FIT CTR	WATER-PRACT FIELD
APPLE COMPUTER	G076478	3,796.00	MACBK-4		
ARAMARK UNIFORM	G076479	117.94	SUP		
BAKER PAPER	G076480	831.60	PAPER SUP		
BARRON MOTOR	G076481	819.88	PARTS	DR ED	ADDITIVES
BLACK HILLS ENERGY	G076482	654.44	NAT GAS 284 CCF	NAT GAS 9 MCF	NAT GAS 108 CCF
BLADE PEST CONTROL	G076483	64.00	SVC		
BROWN & SAENGER	G076484	42.66	A/V SUP		
BUSINESS SYSTEMS	G076485	86.15	COPIER		
CAMCOR INC	G076486	477.50	A/V EQUIP		
COMMUNICATIONS ENGINEERING CO	G076487	500.00	SVC		
COMPANION CORPORATION	G076488	2,896.00	SOFTWARE	LICENSES	SOFTW LIBR
CONTINENTAL MATH LEAGUE	G076489	225.00	TAG-REGISTR		
CRUCIAL TECHNOLOGY	G076490	2,324.09	TECH SUP		
DELL MARKETING LP	G076491	59,163.98	MS-HARDWARE-24	HS HARDWARE-24	HS HARDWARE-22
DES MOINES STAMP MFG CO	G076492	28.80	SUP		
MARK DLASK	G076493	160.00	SVC-JULY		
DTI	G076494	100.40	PHONE		
EDENS LTD	G076495	60.77	PARTS	SUP	GROUNDS
FARM PLAN	G076496	162.50	BLDG SUP	SUP	
FES	G076497	3,089.90	WEB HOSTING		
FOLLETT EDUCATIONAL SERVICES	G076498	48.00	FCS SUP		
GCR DUBUQUE TRUCK TIRE CENTER	G076499	1,427.50	OLIN-TIRES		
GOPHER	G076500	955.02	PE SUP		
GRANT WOOD AEA	G076501	175.00	TQ REGIST		
GRAYBILL COMMUNICATIONS	G076502	102.00	SVC		
HAWKEYE COMM/FANDEL ALARM	G076503	1,125.00	PARTS		
HAWKEYE INTERNAT'L TRUCKS	G076504	111.38	LIBR SUP		
HIGHSMITH INC	G076505	39.65	CLNG SUP	SUP	GROUNDS
HIGLEY INDUSTRIES	G076506	725.68	PRESERV	BLDG SUP	
HOME DECORATING	G076507	715.79	DESIGN-MATH CURRIC		
HOUGHTON MIFFLIN CO	G076508	1,529.00	JULY		
IOWA DEPT OF HUMAN SERVICES	G076509	4,730.57	BOILER INSP FEES		
IA DIVISION OF LABOR SERVICES	G076510	325.00	SUP	WT ROOM	CLNG SUP
IOWA PRISON INDUSTRIES	G076511	1,543.49	MEMBERSHIP 10-11		
IASBO	G076512	110.00	REGIST		
ISBGA	G076513	25.00	SVC		
JONES CO TIRE	G076514	109.95	CURRIC		
JUNIOR ACHIEVEMENT	G076515	1,963.65	VOCAL SUP		
J.W. PEPPER	G076516	300.69	COPIER		
KONICA MINOLTA	G076517	113.00	MAINT COPIER QTRLY	SUP	KLAASSEN-TITLE II
KONICA MINOLTA BUSINESS SOLUTION	G076518	147.00	CLNG SUP	SUP	
L.J.S. INC	G076519	485.85	4 YR OLD PRESCHOOL		
LAKESHORE	G076520	1,602.95	JULY SVC		
LEADER SERVICES	G076521	625.12	SVC		
LIFELINE AMPLIFICATION SYSTEMS	G076522	485.56	FUEL OIL 217 GAL		
LINN COOPERATIVE OIL CO	G076523	165.29	IND TECH SUP		
LINWELD, INC.	G076524	75.00	TAG FEE		
MATH LEAGUE PRESS	G076525				

DATE: 08/12/10
TIME: 10:58:12

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 3

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/16/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
MCOTTO'S	G076526	70.50	SUP		
MIDWEST GLAZING	G076527	387.15	SVC		
MNU TECHNOLOGIES DIRECT	G076528	34.42	AV EQUIP		
MOSS ENTERPRISES INC	G076529	150.00	REPAIR SVC		
NASCO	G076530	104.52	SCI SUP		
NEWS PUBLISHING	G076531	409.07	PUBLICA		
NEY, BRIAN	G076532	386.58	TRAVEL		TRAVEL-FISCAL MNGM
OFFICE DEPOT	G076533	85.58	RECEIPTS-ACTIV		
OFFICE MACHINE CONSULTANTS	G076534	475.83	COPIER		
PC-MAC EXCHANGE	G076535	1,101.00	TECH EQPMT		SUP
PEARSON EDUCATION	G076536	437.77	DESIGN CURRIC-MATH		SUP
PERPOLE BERGERAULT INC	G076537	908.00	MUSIC SUP		WKBKS
PETTY CASH	G076538	147.53	POSTAGE		
PITSCO, INC	G076539	110.21	IND TECH SUP		
PREMIER AGENDAS INS	G076540	3,104.35	PLANNERS		
PYRAMID SCHOOL PRODUCTS	G076541	1,190.00	EQPMT		
PROTECH	G076542	57.54	A/V		
QWEST	G076543	2,015.41	INTERNET		PHONE
RAMADA INN	G076544	246.40	TRAVEL ES		TRAVEL T ROGERS
REALLY GOOD STUFF INC	G076545	238.53	SUP		
REX'S REFILLS	G076546	62.62	SUP		
ROTO-ROOTER	G076547	365.00	SVC		
SATCO SUPPLY	G076548	730.51	IND TECH SUP		
SCHOLASTIC INC	G076549	8,160.00	MICROS SETT		
SCHOOL ADMIN. OF IOWA	G076550	1,255.00	DUES		GOODALL REGISTRATI
SCHOOL BUS SALES	G076551	1,249.78	PARTS		REGIST
SCHOOL HEALTH CORP	G076552	304.24	HEALTH SUP		
SCHOOL SPECIALTY	G076553	6,682.94	SUP-PLNERS		ART SUP
SCIENCE TAKE-OUT	G076554	108.00	SCI SUP		SUP
SEABURY & SMITH INC,IA FIDUCIARY	G076555	70,894.02	HEALTH		DENTAL
SINCLAIR ELEV	G076556	55.00	FOUND		FLEX
SMARTERVILLE EDUCATIONAL	G076557	99.95	SOFTW		
SPEEDCONNECT	G076558	24.92	INTERNET		
STAPLES BUSINESS ADVANTAGE	G076559	232.80	TECH SUP		SUP
SUBWAY	G076560	58.50	SUP		
SUPREME SCHOOL SUPPLY	G076561	102.25	SUP		
TAPKENS CONVENIENCE PLUS	G076562	337.17	GAS		
TEKIVITY	G076563	200.00	SVC		
TROXELL COMM	G076564	95.00	AV EQUIP		
UNIV OF IA-COLLEGE OF NURSING	G076565	85.00	HEALTH-REGIST		
VARIITRONICS/BRADY WORLDWIDE	G076566	178.51	SUP		
WALMART	G076567	162.55	SUP/OWEST		SUP
WAPSI WASTE SERVICES	G076568	535.00	JULY SVC		ENG SUP
WEEKLY READER	G076569	356.30	SUBSC		SUP-DEVORE
WEST MUSIC	G076570	480.37	VOCAL SUP		MUSIC SUP

PREFIX TOTAL 212,745.23

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: 08/12/10
TIME: 10:57:11

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 08/16/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
GRANT WOOD AEA	G076468	29,124.83	SEADS PROG		
PREFIX TOTAL		29,124.83			
APPROVED TOTAL		29,124.83			
GRAND TOTAL		29,124.83			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/16/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACME TOOLS	B076469	87.99	EQUIP		
ALLIANT ENERGY	B076470	34.82	148 KWH ELECT		
ANAMOSA BUILDING SUPPLY	B076471	21.57	SUP		
CITY OF ANAMOSA	B076472	40.42	WATER		
CARROLL DISTRIBUTING	B076473	31.10	SUP		
PREFIX TOTAL		215.90			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/16/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
DISCOUNT SCHOOL SUPPLY	P076571	195.70	3 YR OLD PRESCH		
PREFIX TOTAL		195.70			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/16/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
DAY MECHANICAL SYSTEMS, INC	S076572	38,000.00	BOILER INSTALL (2)		
DLR GROUP	S076573	43,701.71	ARCH SVCS		
GORSH AND SONS ROOFING	S076574	23,840.00	SH ROOF		
HILLYARD/DES MOINES	S076575	2,979.08	2 CLEANING KITS		
PREFIX TOTAL		108,520.79			
APPROVED TOTAL		321,677.62			
GRAND TOTAL		321,677.62			

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: 07/21/10
TIME: 08:48:46

ANAMOSA C.S.D.
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/21/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
POSTMASTER	G076435	396.15	WMS POSTAGE		
	PREFIX TOTAL	396.15			
	APPROVED TOTAL	3,169.15			
	GRAND TOTAL	3,169.15			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/27/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AMERICAN FAMILY LIFE	G076436	166.46	OTHER DED PAYABLE		
COLLECTION SERVICES CENTER	G076437	464.58	OTHER DED PAYABLE		
HORACE MANN LIFE	G076438	102.98	OTHER DED PAYABLE		
IOWA PUBLIC EMPLOYEES RETIRE SYS	G076439	71,336.16	IPERS		
STEPHEN NEFF	G076440	116.53	OTHER DED PAYABLE		
UNITED WAY	G076441	65.00	OTHER DED PAYABLE		
	PREFIX TOTAL	72,251.71			
	APPROVED TOTAL	72,251.71			
	GRAND TOTAL	72,251.71			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/28/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
COLLEGE COMMUNITY SCHOOL	G076442	3,538.86	TUITION L1		
DES MOINES PUBLIC SCHOOLS	G076443	385.68	PMIC TUITION		
IOWA WORKFORCE DEVELOPMENT	G076444	1,322.00	UNEMPL		
	PREFIX TOTAL	5,246.54			
	APPROVED TOTAL	5,246.54			
	GRAND TOTAL	5,246.54			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/28/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
JONES COUNTY AUDITOR	E000503	4,722.33	JUNE COORDINATOR		
LUTHERAN SERVICES IN IOWA	E000504	5,848.66	JUNE NEW PARENT PR		
	PREFIX TOTAL	10,570.99			

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: 07/28/10
TIME: 08:51:09

ANAMOSA C.S.D.
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 07/28/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADT SECURITY	G076445	86.93	SVC		
ANAMOSA FLORAL	G076446	30.00	SUP		
CARDMEMBER SERVICES	G076447	2,293.03	POSTAGE	PUBLICA	BACKGRD CKS
FAMILY FOODS	G076448	69.80	ACS CELEBRATES		
IA ASSOC OF SCHOOL BOARDS	G076449	105.00	REGISTR-NEY		
ISEBA	G076450	586.15	LTD	LTD/LIFE	
KONICA MINOLTA	G076451	148.00	COPIER		
KONICA MINOLTA BUSINESS SOLUTION	G076452	102.90	COPIER MAINT		
PETTY CASH	G076453	1,000.00	REGISTR START UP		
QWEST	G076454	1,471.14	INTERNET		
SCHOOL ADMIN. OF IOWA	G076455	664.00	LYONS DUES		
TRUCK BUILDERS	G076456	3,487.19	SVC		
	PREFIX TOTAL	10,044.14			
	APPROVED TOTAL	20,615.13			
	GRAND TOTAL	20,615.13			
General Fund		55,857.63			
Payroll Deductions		30,689.11			
Empowerment		10,570.99			
Management Fund		1,322.00			
ACS Celebrates		69.80			
Total July Business Above		\$ 98,509.53			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/09/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
DE LAGE LANDEN FINANCIAL SVCS	G076465	491.90	COPIER		
	PREFIX TOTAL	491.90			
	APPROVED TOTAL	867.42			
	GRAND TOTAL	867.42			

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: 08/09/10
TIME: 12:19:01

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/09/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
R. K. DIXON CO.	G076457	418.41	QTRLY RISO		
GRUHN LAW FIRM	G076458	1,640.14	LEGAL		
TIVA JAMES	G076459	333.00	CLASS REIMB		
MAQUOKETA VALLEY COMM SCHOOLS	G076460	559.02	TUITION REFUND		
MONTICELLO COMM SCHOOL DISTRICT	G076461	7,319.79	TUITION		
MOUNT VERNON COMMUNITY SCHOOLS	G076462	2,367.81	TUITION REFUND		
NORTH CEDAR CSD	G076463	5,147.26	TUITION		
PREFIX TOTAL		17,785.43			
APPROVED TOTAL		17,785.43			
GRAND TOTAL		17,785.43			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/09/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AIRVIEW HOME PLANS	B076464	375.52	10-11 HOME		
PREFIX TOTAL		375.52			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/10/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CITY OF ANAMOSA	B076466	440.00	PERMITS		
PREFIX TOTAL		440.00			
APPROVED TOTAL		440.00			
GRAND TOTAL		440.00			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 08/10/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CITY OF ANAMOSA	B076467	160.00	PERMITS/BALANCE		
PREFIX TOTAL		160.00			
APPROVED TOTAL		160.00			
GRAND TOTAL		160.00			

General Fund

17,785.43

Construction Trades

975.52

Total August Business Above, Prior to

8/16/10:

\$18,760.95

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 08/12/10
TIME: 14:12:00

ANAMOSA C.S.D.
LIST OF PAID BILLS - SUMMARY

UN3910

FILE TYPE: NEXT MONTH CHECKS
TRANSACTIONS: INVOICE, ELEC PY
WARRANTS SELECTED: A000000 THRU A999999 D000000 THRU D999999
N000000 THRU N999999 M000000 THRU M999999

SORT SEQUENCE: WARRANT TYPE, FUND PREFIX, CHEC
PRINT CERTIFICATION: YES
DATES SELECTED: 07/01/10 THRU 07/31/10

COMPUTER WRITTEN

NAME OF VENDOR	WARRANT	WAR DATE	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCR
IOWA STATE FAIR	A057868	07/19/10	273.00	FFA		
BEAU LIVINGSTON	A057869	07/21/10	523.00	BB FR		
SIMPSON COLLEGE	A057870	07/21/10	2,250.00	BBB		
COTTON GALLERY LTD	A057880	07/22/10	226.00	ATHLETICS		
FARM PLAN	A057881	07/22/10	85.35	SB		FB
MCOTTO'S	A057882	07/22/10	230.50	SB FR		
MONTICELLO SPORTS	A057883	07/22/10	536.00	VB		
PERFECT GAME USA	A057884	07/22/10	42.00	BB		
WALMART	A057885	07/22/10	61.28	ST HILL MISC		
WAPSIPINICON STATE PARK	A057886	07/22/10	20.00	SB FR		
ANAMOSA BUILDING SUPPLY	A057887	07/28/10	234.12	SB		
BARNYARD SCREEN PRINTER	A057888	07/28/10	1,322.25	SB FR		
CARDMEMBER SERVICES	A057889	07/28/10	401.92	ST HILL MISC		
OFFICE DEPOT	A057890	07/28/10	25.99	ATHLETICS		
PREFIX A TOTAL			6,231.41			

DATE: 08/12/10
TIME: 14:12:00

ANAMOSA C.S.D.
LIST OF PAID BILLS - SUMMARY

UN3910

COMPUTER WRITTEN

NAME OF VENDOR	WARRANT	WAR DATE	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCR
FAMILY FOODS	D057862	07/13/10	3.99	PURCHASED FOOD		
FAREWAY STORES	D057863	07/13/10	51.30	PURCHASED FOOD		
WALMART	D057864	07/13/10	40.54	PURCHASED FOOD	SUPPLIES	
FAMILY FOODS	D057891	07/28/10	3.99	PURCHASED FOOD		
GENERAL FUND	D057892	07/28/10	34,666.52	JULY SALARIES/BENEFI		
NAT'L RIVER MUSEUM & AQUARIUM	D057893	07/28/10	168.50	ST TRAVEL		

WALMART

D057894 07/28/10

144.87 PURCHASED FOOD

SUPPLIES

PREFIX D TOTAL

35,079.71

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

AUTHORIZED AND APPROV

SECRETARY
ANAMOSA C.S.D.
LIST OF PAID BILLS - SUMMARY
BOARD PRESIDENT
UN3910

DATE: 08/12/10
TIME: 14:12:00

COMPUTER WRITTEN
NAME OF VENDOR

WARRANT	WAR DATE	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCR
N018347	07/28/10	59.77	SUPPLIES		
N018348	07/28/10	26.20	PURCHASED FOOD		
N018349	07/28/10	151.50	EQUIP REPAIR		
N018350	07/28/10	524.99	PURCHASED FOOD		
PREFIX N TOTAL		762.46			

TRANSACTION TOTAL-COMPUTER WRITTEN

42,073.58

DATE: 08/12/10
TIME: 14:12:00

COMPUTER WRITTEN
NAME OF VENDOR

WARRANT	WAR DATE	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCR
GRAND TOTAL		42,073.58			

DATE: 08/12/10
TIME: 14:12:01

ANAMOSA C.S.D.
LIST OF PAID BILLS - SUMMARY

UN3910

FILE TYPE: CURRENT MONTH CHECKS
TRANSACTIONS: INVOICE, ELEC PY
WARRANTS SELECTED: A000000 THRU A999999 D000000 THRU D999999
N000000 THRU N999999 M000000 THRU M999999

COMPUTER WRITTEN	WARRANT	WAR DATE	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCR
NAME OF VENDOR						
ANAMOSA FLORAL	A057849	07/07/10	18.00	SB FR		
SANDY ANTONS	A057850	07/07/10	122.25	ST HILL MISC		
GENERAL FUND	A057851	07/07/10	550.42	REIMB FOR OFFICIALS	FR CLUB	
RICK GOEDKEN	A057852	07/07/10	12.00	SB		
RICK GOEDKEN	A057852	07/07/10	55.00	SB		
IOWA PRISON INDUSTRIES	A057853	07/07/10	5.72	MSSC		
IAAE	A057854	07/07/10	300.00	FFA		
LORI SCHULTE	A057855	07/07/10	51.92	ST HILL MISC		
FARM PLAN	A057865	07/15/10	182.80	FFA		
GENERAL FUND	A057866	07/15/10	503.80	MSSC		
WEST MUSIC	A057867	07/15/10	21.82	HS INSTRU MUSIC		
FARM PLAN	A057874	07/22/10	61.06	SB		
TRAVIS JARGO	A057875	07/22/10	10.00	BB		
TRAVIS JARGO	A057875	07/22/10	65.00	BB		
MCOTTO'S	A057876	07/22/10	25.50	BB FR		
CODY OAKES	A057877	07/22/10	10.00	BB		
CODY OAKES	A057877	07/22/10	65.00	BB		
SAM'S CLUB	A057878	07/22/10	27.70	MSSC		
BARB WILSON	A057879	07/22/10	40.50	ST HILL MISC		
PREFIX A TOTAL			2,128.49			

UN3910

WARRANT	WAR DATE	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCR
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60.56 PURCHASED FOOD

2,842.90 PURCHASED FOOD

344.65 PURCHASED FOOD

85.60 ST TRAVEL

126.36 SUPPLIES

3,460.07

BOARD PRESIDENT
UN3910

ANAMOSA C. S. D.
LIST OF PAID BILLS - SUMMARY

WARRANT	WAR DATE	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCR
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60.53 SUPPLIES

5.84 PURCHASED FOOD

26,367.01 JUNE SALARIES/BENEFIT

2.46 SUPPLIES

26,435.84

32,024.40

ANAMOSA C.S.D.
LIST OF PAID BILLS - SUMMARY

WARRANT	WAR DATE	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCR

32,024.40

BOARD OF EDUCATION MEETING
August 16, 2010

ISSUE: Financial Reports

FOR: Review and Approval

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

The attached financial reports show the preliminary balances on a GAAP (generally accepted accounting principles) basis for food service and day care. Changes to 2009-2010 are possible but not expected.

At the September meeting you will receive final GAAP balances for the other funds such as General Fund, PPEL, SAVE, etc.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"To approve the financial reports as presented"

FOOD SERVICE PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

June 1, 2010 -June 30, 2010 - GAAP Basis

CODE	DESCRIPTION	BALANCE
June 1, 2010 Balance		\$ 976.64
1510 Interest		
1611 Student Lunch	-5,921.06	
1612 Student Breakfast		
1613 Student/Adult Milk		
1621 Student Ala Carte		
1622 Adult Lunch & Ala Carte		
1623 Adult Breakfast		
1631 Special Functions/Other Receipts	2,842.90	
1634 Sales - Other Entity		
1980 Refund: Prior Year Expenditure		
3251 State Reimbursement		
4553 Federal Reimbursement		
5210 Transfer from Fund 10		
6100 Capital Contribution	7,954.48	
TOTAL RECEIPTS	4,876.32	
151 Office/Clerical	1,083.04	
191 Cooks	6,988.31	
220 FICA	516.32	
231 IPERS	551.84	
273 Health Insurance		
331 Registration		
433 Equipment Repair		
532 Phone		
580 Travel		
618 Supplies/Expenses	-1,699.06	
631 Food	-18,536.36	
631 Ala Carte Food	-133.05	
652 Software		
653 Parts		
730 Equipment		
TOTAL EXPENSES	-11,228.96	
June 30, 2010 Balance - GAAP Basis		\$ 17,081.92

DAY CARE PROGRAMS

2009-2010

June 1, 2010 - June 30, 2010 - GAAP Basis - Preliminary

CODE	DESCRIPTION			BALANCE
June 1, 2010 Day Care Balance		<i>M-T-D</i>	<i>M-T-D</i>	60,500.92
		<i>Revenues</i>	<i>Expenses</i>	
1510 Interest		0.00		
1920 Donation		0.00		
RAINBOW				
1840 Childcare Services		3,285.24		
1999 Miscellaneous Revenue		0.00		
191 Day Care Worker			13,793.15	
193 Overtime				
220 FICA			1,008.09	
231 IPERS			953.62	
273 Health Insurance			0.00	
331 Registrations				
432 Building R & M				
433 Equipment R & M				
532 Phone/Internet				
540 Advertising			0.00	
580 Travel				
618 Other			0.00	
631 Purchased Food			2,603.68	
652 Tech-Related Software				
734 Tech -Related Hardware				
739 Other Equipment				
TOTAL RAINBOW EXPENSES			18,358.54	
RAINBOW NET MARGIN FOR THE MONTH				(\$15,073.30)
RAINBOW YEAR-TO-DATE				(\$80,291.35)

DAY CARE PROGRAMS

2009-2010

June 1, 2010 - June 30, 2010 - GAAP Basis - Preliminary

KIDS QUEST - ANAMOSA

1840 Childcare Services	1,606.66
1999 Grant Revenue	0.00

191 Day Care Worker	6045.38
193 Overtime	
220 FICA	356.16
231 IPERS	294.91
273 Health Insurance	
331 Registration	
432 Building R & M	
511 Student Transportation	85.60
540 Advertising	
580 Travel	
618 Other	126.36
631 Purchased Food	644.43
734 Tech-Related Hardware	
739 Other Equipment	

TOTAL KIDS QUEST-ANAMOSA EXPENSES	7,552.84
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KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH	(5,946.18)
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KIDS QUEST-ANAMOSA YEAR-TO-DATE	38,627.84
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Kids Quest - Monticello*Revenues**Expenses*

1840 Childcare Services	1,909.27
1999 Misc Revenue	0.00

191 Day Care Worker	3,519.12
103 Overtime	56.98
220 FICA	269.30
231 IPERS	148.91
273 Health Insurance	
432 Building R & M	
433 Repair & Maintenance	
511 Student Transportation	
540 Advertising	
580 Travel	
618 Other	
631 Purchased Food	
739 Other Equipment	

TOTAL KIDS QUEST - MONTICELLO EXPENSES	3,994.31
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KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH	(2,085.04)
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KIDS QUEST-MONTICELLO YEAR-TO-DATE	(13,508.31)
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TOTAL REVENUES	6,801.17
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TOTAL EXPENSES	29,905.69
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TOTAL DAY CARE PROGRAM NET MARGIN - June GAAP	(\$23,104.52)
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TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE	(\$55,171.82)
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June 30, 2010 Balance - GAAP Basis	\$37,396.40
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BOARD OF EDUCATION MEETING
August 16, 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 – 8-16-2010

<u>BLDG. /SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
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CERTIFIED STAFF

CLASSIFIED STAFF

Meg Wheeler

High School Special Education Paraeducator

Recall – Open Position

10-11 School Year

COACHING/EXTRA-CURRICULAR

Katherine Audsley

High School Drama Advisor

Open Position (Klopp)

10-11 School Year

RESIGNATION

Meg Wheeler

Nutrition Services Cook

Transfer to Paraeducator Position

10-11 School Year

BOARD OF EDUCATION MEETING
August 16, 2010

ISSUE: Schematic Design Document Approval

CONTACT: Superintendent Ney

BACKGROUND:

At the Work Session on August 10, the architect presented 3 plans that are ready for Board approval. These are the Site Layout, the Grading and Utility Plan, and the Building Floor Plan. There may be slight alterations and adjustments before we go out for bids, but approval is needed so we can move forward so we do not delay the construction process.

THE RECOMMENDATION IS:

“I recommend that the Board approve the Schematic Design Documents, which include the Site Layout, the Grading and Utility Plans, and the Building Floor Plan (Final).”

BOARD OF EDUCATION MEETING
August 16, 2010

ISSUE: Open Enrollment Approval

CONTACT: Superintendent Ney

BACKGROUND:

Open Enrollment requests that are filed within required timelines may be signed by the Superintendent and do not require Board action. Those that are filed outside of timelines and do not meet good cause reasons require Board action.

I have received a request from a parent asking that her three children be allowed to open enroll to Monticello. The mother and children had lived in the Monticello District but moved into the Anamosa District in January. They continued to attend Monticello for the remainder of the school year. The mother was not aware of requirements to file OE paperwork to allow them to continue to attend where they were before moving. Had the mother filled out and submitted the paperwork right after moving, it would have been approved without question.

THE RECOMMENDATION IS:

"I recommend that the Open Enrollment requests for the children of Krystal Gray to attend Monticello CSD be approved."

BOARD OF EDUCATION MEETING
August 16, 2010

ISSUE: First Reading of Board Policy

CONTACT: Superintendent Ney

BACKGROUND:

Enclosed please find a copy of a new Board Policy 803.11 regarding intangible assets.

Intangible assets are assets that are not physical pieces of equipment but were purchased as part of the educational program. In most school districts, common intangible assets are software licenses for Microsoft Office and other software packages used in classrooms and offices. School Boards are required to set a maximum dollar limit for intangible assets. Such assets above the set dollar amount are required to be reported for the audit and Certified Annual Report.

Small school districts will commonly set a limit at \$25,000; the largest districts will commonly set an upper limit of \$200,000.

THE RECOMMENDATION IS:

“I recommend that we set an Intangible Assets Limit of \$150,000 as stated in the enclosed policy and approve the First Reading of Board Policy 803.11.”

NEW POLICY

Code No. 803.11

INTANGIBLE ASSETS POLICY

Identifiable

An intangible asset should be recognized in the statement of net assets only if it is **identifiable** which means the asset is either:

- a) separable (i.e. it can be separated/divided from the government and sold, transferred, licensed, rented or exchanged) or
- b) arose from contractual or other legal rights, regardless of whether those rights are transferable or separable.

Criteria

GASB Statement 51 defines intangible assets as assets that are **identifiable** and possess all of the following characteristics:

- lack of physical substance,
- nonfinancial nature (not in monetary form like cash or investment securities) and
- initial useful life extending beyond a single reporting period.

Examples of intangible assets include easements, land use rights (i.e. water rights, timber rights and mineral rights), patents, trademarks and copyrights. **In addition, intangible assets include computer software that is purchased, licensed or internally generated (including websites) as well as outlays associated with an internally generated modification of computer software.**

Intangible assets can be purchased or licensed, acquired through nonexchange transactions or internally generated.

All intangible assets subject to the provisions of GASB Statement 51 should be classified as capital assets. Accordingly, existing authoritative guidance related to the accounting and financial reporting for capital assets (i.e. recognition, measurement, presentation, disclosure, etc.) should be applied to intangible assets as applicable.

Exclusions

GASB Statement 51 applies to all intangible assets except: (a) assets acquired or created primarily for purposes of directly obtaining income or profit (these intangible assets should be considered investments), (b) assets from capital lease transactions reported by lessees, except licensing agreements to lease commercially available computer software, and (c) goodwill created through the combination of a government and another entity.

Threshold for Capitalization

All intangible assets at or above \$150,000 must be reported for the audit and Certified Annual Report (CAR), all other intangible assets are excluded. The threshold is to be consistently applied by all departments and offices of the District for financial reporting purposes.

Miscellaneous

This policy must be applied to all intangible assets. If an intangible asset that meets the threshold criteria is fully amortized, the asset must be reported at the historical cost and the applicable accumulated amortization must also be reported. It is not appropriate to “net” the intangible asset and amortization to avoid reporting.

When intangible assets are sold or disposed of, it is necessary to calculate and report a gain or loss in the statement of activities. The gain/loss is calculated by subtracting the net book value (historical cost less any accumulated amortization) from the net amount realized on the sale or disposal.

Approved _____

BOARD OF EDUCATION MEETING
August 16, 2010

ISSUE: Administrator Mentoring Program

CONTACT: Superintendent Ney

BACKGROUND:

All school districts are required to have an Administrator mentoring Program in place each year, whether the District has a new administrator or not. The School Administrators of Iowa offer a program that meets the requirements.

THE RECOMMENDATION IS:

“I recommend that the District sign up for the SAI Administrator Mentoring and Induction Program as required by Iowa Administrative Code 83.10 (284A).”

**BOARD OF EDUCATION MEETING
August 16, 2010**

ISSUE: Education Service Agreement

CONTACT: Superintendent Ney

BACKGROUND:

Through our Jones Regional Education Partnership, there are several high school courses that are being shared by the consortium and being taught at the Jones Regional Education Center, which are in addition to the Career Academy programs. Therefore, an Education Service Agreement between the districts for these shared courses has been implemented. Attached please find a copy of the agreement for you to review for U.S. Government.

Anamosa has been asked to carry the contract for the instructor of the Government course that will be offered at Jones Regional Education Center. There are currently 29 students enrolled in the afternoon section of Government that's being offered this fall at our center. There are students from Anamosa (8 or 9), Monticello, Maquoketa Valley, Central City, Cascade, & Springville.

As noted in the Education Service Agreement, Kirkwood will fully reimburse the Anamosa District for any instructional expenses incurred by employing the instructor for the class since Kirkwood manages the operating budget for all of the programs and classes made available by the consortium of schools at the Jones Regional Education Center.

THE RECOMMENDATION IS:

"Approve Education Service Agreement for U.S. Government to be taught at the Jones Regional Education Center."

Education Service Agreement

For

U.S. Government

between

Anamosa Community School

and

**Monticello Community School District, Maquoketa Valley School District,
Central City School District, Springville School District and Western Dubuque School District.**

Whereas, the Monticello Community School District, Maquoketa Valley School District, Central City School District, Springville School District and Western Dubuque School District wish to provide an opportunity for its high school students to receive instruction in U.S. Government, and

Whereas, the Anamosa School District has the expertise to provide instruction to high school students in U.S. Government, and

Whereas, pursuant to Chapter 28E of the Code of Iowa, the parties for mutual consideration and benefits agree to provide joint services on the terms and conditions hereinafter set forth.

1. The purpose of this Agreement is to assist the Monticello Community School District, Maquoketa Valley School District, Central City School District, Springville School District and Western Dubuque School District students an opportunity to receive instruction in U.S. Government and to utilize the expertise of the Anamosa School District in providing such instruction:
2. The Monticello Community School District, Maquoketa Valley School District, Central City School District, Springville School District and Western Dubuque School District agree to:
 - a. Inform students of this academic opportunity;
 - b. Provide assistance for high school students (grades 9-12) who choose to participate in this program;
 - c. Grant high school credit for successful course completion.
3. The Anamosa School District agrees to:
 - a. Enroll students into this program;
 - b. Plan and provide for instruction and materials for this program; and
 - c. Evaluate student progress and issue grades for individual student participation; and
 - d. Provide record keeping and administrative services.
4. It is further mutually agreed that:
 - a. All state and federal statutes regarding nondiscrimination on the basis of race, color, national origin, sex, handicap, religion, or economic status will be followed; and
 - b. All policies for student attendance, discipline and academic expectations will be followed by the students involved.

5. Financial arrangements:

- a. The billing will be handled through Kirkwood Community College and based on the 28E Agreement for the Jones Regional Education Center. Kirkwood will bill the participating districts and will compensate the school district providing the instruction.

The duration of this AGREEMENT shall be from July 1, 2010 to June 30, 2011. This AGREEMENT shall automatically renew for successive like periods of time from one year to the next. On or before March 1st of any year, one party may notify the other in writing of their intent to modify or terminate this AGREEMENT.

For the Monticello Community School District sending students

By: _____

Date: _____

For the Maquoketa Valley School District sending students

By: _____

Date: _____

For the Central City School District sending students

By: _____

Date: _____

For the Springville School District sending students

By: _____

Date: _____

For the Western Dubuque School District sending students

By: _____

Date: _____

For the Anamosa Community School District providing the teacher

By: _____

Date: 8-16-10 _____

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