

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

High School Library

November 21, 2011 – 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 A
Bills due and payable and bills paid between Board Meetings B
Financial Reports C
Personnel Appointments & Adjustments D

OLD BUSINESS

1. Middle School Update E
2. Select Architect for FEMA Safe Room Project F

NEW BUSINESS:

1. Elementary Counselor Presentation G
2. SBRC Modified Allowable Growth Request for Open Enrolled Out H
3. School Business Official Authorization I
4. Out of State Field Trip Request – Band/Choir J
5. Bus and Bus Radio Replacement K
6. Rainbow Daycare and Kids Quest Rate Increase and Staff Wage Increase L

REPORTS:

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

Adjourn (Action)

Important Dates

December 5, 2011 – Regular Board Meeting

December 19, 2011 – Regular 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: 11-17-11

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

ISSUE: Minutes of Board Meetings

CONTACT: Board Secretary Don Folkerts

BACKGROUND:

The previous meeting minutes are attached for review and approval at the meeting.

THE RECOMMENDATION IS:

“the Board of Education approve the minutes of the October 17, 2011 Regular Meeting, and the November 7, 2011 Regular Meeting.

Anamosa Community School District
Regular Meeting
October 17, 2011

The Anamosa Board of Education met in regular session on October 17, 2011, at 5:30 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Kilburg, Riniker and Lambertsen. Director Sellnau was absent.

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

Motion by McKean, seconded by Riniker to approve the consent agenda (minutes dated 9/19(2) and 10/3, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve change management issue No. 55213 – terminate restroom walls at 9' 4" at restrooms A151, A152, A156 & A157. This issue affects several trades and will require Board approval of the following change orders:

WP 04A – Masonry, Seedorff Masonry, Inc. – change order No. 00002 deduct for termination of selected walls and add for CMU wall at plumbing chase at restrooms A156 and A157. Contract deduct of (\$9,021.00).

WP 05A – Structural Steel, Cedar Valley Steel, Inc. – change order No. 00002 provide and install structural steel angle support for selected masonry walls in restrooms A151, A152, A156 and A157. Contract add of \$666.18.

WP 06A – Carpentry, Garling Construction, Inc. – change order No. 00003 provide and install a 12" x 24" fire rated access panel in plumbing chase between restrooms A156 and A157. Contract add of \$332.00.

The change orders above generate a credit back to WP 01D – contingency in the amount of \$8,022.82. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve change management issue No. 55214 – dam-proofing product TK-Hydromax 2000 in lieu of the Hydrocide 700B which was selected as a value engineering substitute to the construction document that specified a vapor barrier for a credit to the District. Additional cost of \$1,800 to be split between the owner and contractor.

WP 04A – Masonry, Seedorff Masonry, Inc. – change order No. 00003. Contract add of \$900.00.

This change order will be funded with monies from WP 01D – contingency. Motion carried 6-0.

Motion by McKean, seconded by Kilburg to approve change management issue No. 55215 – add footing block at deck bearing walls. This is a sequencing issue that will add a course of masonry block in six class room walls to prevent having to pour and protect concrete floors.

WP 04A – Masonry, Seedorff Masonry, Inc. – change order No. 00004. Contract add of \$1,300.00.

This change order will be funded with monies from WP 01D – contingency. Motion carried 6-0.

Motion by Crump, seconded by Riniker to approve change management issue No. 55216 – storm drain area D.

WP 22A – Plumbing, Dubuque Plumbing & Heating – change order No. 00001. Contract add of \$3,951.20.

This change order will be funded with monies from WP 01D – contingency. Motion carried 6-0.

Motion by Riniker, seconded by McKean to approve the water and sewer connection permit application with the City of Anamosa: \$85.00 connection, \$2,945.00 meter for a total of \$3,030.00. Motion carried 6-0. It was noted that a sewer connection and inspection fee of \$630.00 will be paid by WP 31A – site work and site utilities, Ricklefs Excavating, Ltd. Backflow device \$2,479.95 to be provided by WP 22A - plumbing, Dubuque Plumbing & Heating.

Motion by McKean, seconded by Riniker to approve WP 26A – electrical, Acme Electric for a sound system/scoreboard connection to be added to the top row of the bleachers at a cost of \$779.00. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve a payment of \$690.19 to Seedorff Masonry, Inc. to apply damproofing to the corridor A138 area that will be an exterior wall until Area D is constructed. Motion carried 6-0.

Motion by Crump, seconded by McKean to negotiate a 3-year Aramark Uniform contract that calls for mat cleaning/exchange every other week during August-October and April-May. Once a week service would be provided for during the months of November-March and the uniform part of the contract would be eliminated. Motion carried 5-1; Nay: Riniker.

Motion by Crump, seconded by Lambertsen to table the Energy Business Services, LLC question until a later date. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve a contract amendment with Sprint to keep the Cell on Wheels at the high school site until January, 2012. Motion carried 6-0.

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

Sara Collins
Tyler DeRosia

Samantha Hoyt
Madison Lacy

Dominie Ludwig
Cody Moeller
Alisin Scofield

Motion by Lambertsen, seconded by Riniker to approve the CADRE Committee for 2011-12, as attached. Motion carried 6-0.

Motion by Crump, seconded by Kilburg to approve the second reading of revisions to the attached list of board policies. Motion carried 6-0.

Motion by McKean, seconded by Crump to approve the attached resolution of intent to enter into a whole grade sharing agreement with the Olin Community School District for middle and high school students to attend classes offered in the Anamosa Community School District for the years 2012-2013 through 2014-2015, as per attached copy. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 8:15 p.m. Motion carried 6-0.

Anamosa Community School District
Regular Meeting
November 7, 2011

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

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

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

Motion by Riniker, seconded by Crump to name Connie McKean as the Board's delegateto the IASB Delegate Assembly. Motion carried 6-0.

Motion by Crump, seconded by Riniker to approve the residential listing contract with Warren Wortman Realty and extend the contract through June 30, 2012. It was noted the student built home will continue to be listed at \$205,000. Motion carried 6-0.

Motion by McKean, seconded by Kilburg to approve the lighting program for Strawberry Hill Elementary and Anamosa High School, as proposed by Energy Business Services, LLC. The District will make payments over a period of five years, as outlined in the attached proposal. Motion carried 6-0.

Motion by Crump, seconded by Lambertsen to approve a request for modification of graduation credit requirements. This action will waive one elective credit and .75 portfolio credits from graduation requirements for a transfer student. Motion carried 6-0.

Motion by Riniker, seconded by Crump to go into closed session, at 8:24 p.m., pursuant to Iowa Code section 21.5(I)(a), to review or discuss records that are required or authorized by state or federal law to be kept confidential in the consideration of the enrollment or appropriate educational placement of an individual who is required to register as a sex offender under Iowa Code chapter 692A. Motion carried 6-0.

Motion by McKean, seconded by Crump to come out of closed session at 8:51 p.m. Motion carried 6-0.

Motion by Crump, seconded by Kilburg to allow an individual to attend AHS under guidelines set by Chris Basinger that will be in effect until the Mt. Vernon School District makes a decision regarding the student's future. Motion carried 6-0.

Motion by Crump, seconded by Kilburg to adjourn at 8:54 p.m. Motion carried 6-0.

President

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

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

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

The Board authorizes the issuance of warrants of payment of claims against the District for goods and services. The Board will allow the warrants after the goods and services have been received and accepted in compliance with Board Policy Series 800.

THE RECOMMENDATION IS:

“the Board of Education approves the Bills Due and Payable and the Bills Paid Between Board Meetings.”

APPROVED WARRANTS DATED 11/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACME TOOLS	G078663	58.49	REPAIR		
AGVANTAGE FS	G078664	14,901.53	GAS 550.9 GAL	DIESEL 481 GAL	GAS 530.5 GAL
ALLIANT ENERGY	G078665	9,706.71	45902 KWH	45766 KWH	22480 KWH
ALTORFER MACHINERY CO	G078666	443.39	PARTS		
CITY OF ANAMOSA	G078667	4,794.35	WATER-DOG HOUSE	WATER	WATER-FIT CTR
SANDY ANTONS	G078668	13.98	OCT TRAVEL	SEP MILEAE	AUG MILEAE
APPLE COMPUTER	G078669	2,012.10	GUIDANCE	TECH SVC	TECH
ARAMARK UNIFORM	G078670	261.75	SUP		
BARON MOTOR	G078671	580.19	PARTS	SUP	ADDITIVES
BEST WESTERN DES MOINES WEST	G078672	112.00	TRAVEL		
BLACK HILLS ENERGY	G078673	2,777.66	NAT GAS 1990 CCF	NAT GAS 123 MCF	NAT GAS 171 CCF
BLADE PEST CONTROL	G078674	220.00	SVC		
BUSINESS SYSTEMS	G078675	409.56	COPIER MAINT		
CAMBIUM LEARNING INC	G078676	3,387.25	MICROS GEN PURP		
CARQUEST OF MONTICELLO	G078677	85.92	PARTS		
CENTURY LINK	G078678	3,715.16	INTERNET	PHONE	
JULIE CONNEMY-MILLER	G078679	12.27	SUP		
CRESCENT ELECTRIC SUPPLY CO	G078680	1,490.98	ELECT SUP		
DAY MECHANICAL SYSTEMS, INC	G078681	458.70	SVC		
DELL MARKETING LP	G078682	1,259.70	TECH SUP		
DES MOINES STAMP MFG CO	G078683	47.85	SUP		
KELLY DEVORE	G078684	40.01	GAS		
DISCOVERY EDUCATION	G078685	1,295.00	MICROS SOFTW		
H. K. DIXON CO.	G078686	427.10	QTRLY RISO		
MARK DLASK	G078687	240.00	XCTRY		
EBSCO	G078688	427.91	LIBR-PERIODICALS		
EDENS LTD	G078689	9.10	PARTS		
ADVANCE21, LLC	G078690	431.04	PRESNTER		
ERIN FISHELL	G078691	13.00	TO TRAVEL		
GRATNGER	G078692	311.00	HTG SUP		
GRANT WOOD AEA	G078693	2,553.90	TITLE I PD	REGIST-AUTISM	LEAVE REQ
GRUHN LAW FIRM	G078694	1,420.58	LEGAL SVC		
HERFF JONES, INC.	G078695	709.25	NRS STOLES		
HERMITAGE ART CO	G078696	80.49	SUP		
HOLIDAY INN CONF CENTER	G078697	580.16	PD TRAVEL	ELP TRAVEL	
HOME DECORATING	G078698	5.35	SUP		
STEVE HOVEY	G078699	258.26	OCT MILEAGE		
HYVEE	G078700	89.98	NHS		
IOWA COMM NETWORK	G078701	663.60	INTERNET		
IOWA DEPT OF HUMAN SERVICES	G078702	441.30	OCT SVC		
IOWA HEALTH PHYSICIANS	G078703	204.00	WACKER	LOEHR	
IOWA PRISON INDUSTRIES	G078704	509.36	CLNG SUP	SUP	
INFRASTRUCTURE TECHNOLOGY SOLNS	G078705	3,542.78	TECH EQMT/SUPPORT/	SVC	
ISCA	G078706	145.00	BROKAW REG	LUNDGAARD REG	COX REG
ISEBA	G078707	721.13	LTD	LIFE/LTD	
JOHN DEERE FINANCIAL	G078708	1,101.39	PARTS	HTG SUP	CLNG SUP
JOHNSON CONTROLS, INC	G078709	657.52	HTG SUP		
JONES CO TIRE	G078710	20.00	PARTS		
KAPLAN EARLY LEARNING COMPANY	G078711	30.95	4 YR OLD PRESCH		
KEPHART'S MUSIC	G078712	112.50	INSTR SUP		
KLOCKIT	G078713	122.64	IND TECH SUP		
KONICA MINOLTA BUSINESS SOLUTION	G078714	147.00	QTRLY MAINT 11/11-		

DATE: 11/17/11
 TIME: 09:49:56

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
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SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 11/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
LEADER SERVICES	G078715	34.10	OCT SVC		
LINN COOPERATIVE OIL CO	G078716	1,069.20	LP 660 GAL		
LINN-MAR COMMUNITY SCHOOLS	G078717	7,353.75	1ST QTR OE		
LISBON COMMUNITY SCHOOL	G078718	4,412.25	1ST QTR OE		
JENNIFER LUNDSTROM	G078719	227.04	OCT TRAVEL		
MAKING READING HEAVENLY	G078720	322.40	SUP	IND TECH SUP	
MATHESON TRI-GAS, INC	G078721	176.73	SUP		
MCALEER WATER CONDITIONING	G078722	563.50	TECH SUP		
MCM ELECTRONICS	G078723	40.48	TECH SUP		
MENARDS	G078724	280.77	GROUPS		
MERCER H&B ADMIN, IA FIDUCIARY	G078725	76,824.23	DEC HEALTH	SUP	ELECT SUP
MERCER H&B ADMINISTRATION LLC	G078726	297.00	FLEX ADMIN-OCT	DEC DENTAL	DEC VISION
MERCY EAP SERVICES	G078727	70.00	CONSULTG		
MITEL TECHNOLOGIES, INC	G078728	275.00	SVC		
MONTICELLO COMM SCHOOL DISTRICT	G078729	32,356.50	1ST QTR OE		
JEREMY NEUZIL	G078730	39.35	OCT HOME SCHOOL TR		
NEWS PUBLISHING	G078731	427.07	PUBLICA	ADVERTISING	
MARISSA NIE	G078732	49.16	TO TRAVEL		
NORTH CEDAR CSD	G078733	2,941.50	1ST QTR OE		
NUTRITIONAL SERVICES DEPT	G078734	140.60	SUP		
OFFICE DEPOT	G078735	66.98	SUP	GATES-L3 SUP	
OFFICE MACHINE CONSULTANTS	G078736	702.10	COPIER MAINT		
ORIGINS	G078737	358.00	REGIST		
PC & MAC EXCHANGE	G078738	185.00	OLIVER-SUP	TECH EXP	TECH SUP
PCI EDUCATIONAL PUBLISHING	G078739	147.90	NIE SUP		
PEARSON EDUCATION	G078740	1,567.77	AP TEXTS		
PERCUSSION SOURCE	G078741	102.90	INST SUP		
PETTY CASH	G078742	316.20	POSTAGE		
PHONAK	G078743	29.98	SP ED SUP		
PLUMB SUPPLY CO	G078744	329.13	PLBG SUP		
QUALITY INN & SUITES	G078745	112.00	TRAVEL		
REALLY GOOD STUFF INC	G078746	42.92	WILCOX SUP		
ROGERS CONCRETE CONST	G078747	5,500.00	GROUPS-HS RETAINING		
SADLER POWER TRAIN	G078748	18.48	PARTS		
SAM'S CLUB/GEMB	G078749	12.22	SUP		
STEVE SANDSTROM	G078750	75.00	VOCAL SVC		
SCHIMBERG CO	G078751	560.00	HIG SUP		
SCHOLASTIC INC	G078752	2,540.83	SUP	MICROS SOFTW	
SCHOOL ADMIN OF IOWA	G078753	165.00	NEY-REGISTR-DISCIPL		
SCHOOL BUS SALES	G078754	644.70	PARTS		
SCHOOL SPECIALTY	G078755	3,286.16	LAMINATOR	PRESCH SUP	NIE-PART B
SECRETARY OF STATE	G078756	30.00	RENEWAL		
SFM	G078757	8,886.14	DEC W/COMP	S/C DED	
SHAFFER PLUMBING	G078758	2,461.77	SVC	BLDG SUP	
SPRINT	G078759	552.57	CELL		
STAPLES BUSINESS ADVANTAGE	G078760	119.89	SUP	ELP SUP	
STAR AUTISM SUPPORT: DEPT M	G078761	1,196.00	REGIST X 4	PARTS	
STEPHEN MOTORS INC	G078762	1,818.49	SVC		
SUBWAY	G078763	17.50	WGS MTG		
TAPKENS CONVENIENCE PLUS	G078764	299.57	GAS	GAS PD TWICE	
TEACHING STRATEGIES, INC	G078765	563.55	PRESCH SOFTW		
LINDA VON BEHREN	G078766	23.65	TRAVEL		

ANAMOSA C.S.D.
LIST OF BILLS

DATE: 11/17/11
TIME: 09:49:56

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 11/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
WALMART	G078767	633.96	TECH EQ	SUP	FCS SUP
WAPSI WASTE SERVICES	G078768	2,176.00	OCT SVC & 9/27	10/25 & NOV SVC	
WEERS INSURANCE AGENCY	G078769	15,649.00	INS-BLDR'S RISK	RESALE	
WEST MUSIC	G078770	152.85	INST RESALE		
DIXIE WYCKOFF	G078771	405.92	OCT HOME SCHOOL TR		SVC
PREFIX TOTAL		243,711.60			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 11/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACME TOOLS	B078659	43.49	SVC		
ALLIANT ENERGY	B078660	13.01	24 KWH		
CITY OF ANAMOSA	B078661	47.73	11-12 HOME WATER		
BLACK HILLS ENERGY	B078662	29.00	NAT GAS 0 CCF		
PREFIX TOTAL		133.23			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 11/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ANAMOSA COMMUNITY SCHOOL	E000624	525.00	OCTOBER PRSCHOOL		
GRANT WOOD AEA	E000625	351.51	10/17-10/31 CART P		
HACAP	E000626	1,266.87	OCTOBER CHILD CARE		
SHERRI HUNT	E000627	418.12	OCTOBER POSTAGE/SU	OCTOBER MILEAGE	OCTOBER RENT
JONES COUNTY AUDITOR	E000628	1,415.21	OCTOBER CHILD CARE		
JONES COUNTY AUDITOR	E000629	1,707.79	OCTOBER ECI		
LITTLE PANTHER PRESCHOOL	E000630	500.00	OCTOBER PRSCHOOL		
LUTHERAN SERVICES IN IOWA	E000631	9,376.46	SEPT LSI HOME VISI		
OLIN COWS' IND SCHOOL	E000632	750.00	OCTOBER PRSCHOOL		
SACRED HEART PRESCHOOL	E000633	400.00	OCTOBER PRSCHOOL		
ST. PATRICK'S PRESCHOOL	E000634	150.00	OCTOBER PRSCHOOL		
PREFIX TOTAL		16,860.96			

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

SECRETARY

BOARD PRESIDENT

DATE: 11/17/11
 TIME: 09:49:56

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
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SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 11/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
A & L ROLLOFF, INC	S078772	700.14	OCT SVC		
ACME ELECTRIC COMPANY	S078773	101,062.49	SVC		
ALLIANT ENERGY	S078774	382.89	SVC		
ANAMOSA BUILDING SUPPLY	S078775	253.87	CONST SUP		
BRAIN ENGINEERING, INC	S078776	1,863.50	THRU OCT SVC		
CEDAR VALLEY STEEL, INC	S078777	115,644.62	SVC		
CENTURY LINK	S078778	76.50	SVC		
CONSTRUCTION MATERIALS, INC	S078779	2,767.50	CONST SUP		
MARK DLASK	S078780	320.00	OCT SVC		
DLR GROUP	S078781	10,977.34	SEPT ARCHIT		
DUBUQUE GLASS COMPANY	S078782	2,612.50	SVC		
DUBUQUE PLUMBING & HEATING	S078783	40,124.20	SVC		
GARLING CONSTRUCTION, INC	S078784	44,013.50	SVC		
GEISLER BROTHERS CO	S078785	557,210.98	SVC		
KANE WATERPROOFING, INC	S078786	1,410.28	SVC		
RICKLEFS EXCAVATING LTD	S078787	46,740.00	SVC		
SEEDORFF MASONRY, INC	S078788	189,002.50	SVC		
SEPTAGON CONST CO., CEDAR RAPIDS	S078789	26,663.79	NOV SVC		
SOIL-TEK (TB LLC)	S078790	2,375.00	SEPT SVC		
TEAM SERVICES, INC	S078791	2,009.13	SEPT SVC		
TRI-STATE AUTOMATIC SPRINKLER CO	S078792	20,779.35	SVC		
PREFIX TOTAL		1,164,990.09			
APPROVED TOTAL		1,425,695.88			
GRAND TOTAL		1,425,695.88			

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

SECRETARY

BOARD PRESIDENT

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/25/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
JOHN DEERE FINANCIAL	8078623	28.15	SUP		
STONE CITY QUARRIES	8078624	17,971.21	10-11 HOME		
PREFIX TOTAL		17,999.36			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/25/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AUTOMOTIVE SERVICES	G078625	5.00	PARTS		
IOWA HS SPEECH ASSOC	G078626	50.00	MEMBERSHIP		
KATHY MILLER	G078627	27.52	PARA PD		
OFFICE MACHINE CONSULTANTS	G078628	645.57	COPIER		
PROJECT LEAD THE WAY	G078629	60.00	JEFFREY REGISTR	MEJIA REGISTR	
DALE RECK	G078630	34.98	ART SUP		
SFM	G078631	8,555.00	NOV W/C		
SPRINT	G078632	660.10	CELL	PHONE	
TOUCHBOARDS	G078633	284.99	TECH EQPMT		
LINDA VAUGHN	G078634	157.05	SUP		
PREFIX TOTAL		10,480.21			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/25/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CITY OF ANAMOSA	S078635	2,945.00	SVC		
PREFIX TOTAL		2,945.00			
APPROVED TOTAL		46,796.53			
GRAND TOTAL		46,796.53			

SORT: WARRANT TYPE/DATE DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAY SCHOOLS	G000000	300.59	ADMIN FEE		
PREFIX TOTAL		300.59			
DIRECT TOTAL		300.59			
GRAND TOTAL		300.59			

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

SECRETARY

BOARD PRESIDENT

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/25/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ANAMOSA COMMUNITY SCHOOL	E000614	525.00	SEPT PRESCHOOL SCH		
HACAP	E000615	753.62	SEPT CHILD CARE NU		
SHERRI HUNT	E000616	396.44	SEPT MILEAGE		
JONES CO EXTENSION SERVICE	E000617	1,683.67	SEPT CHILD CARE RE	SEPT SUP REIMB	SEPT RENT
JONES COUNTY AUDITOR	E000618	4,269.44	SEPT COORD EXPENSE		
LITTLE PANTHER PRESCHOOL	E000619	500.00	SEPT PRESCHOOL SCH		
LUTHERAN SERVICES IN IOWA	E000620	5,943.79	AUG LSI HOME VISIT		
OLIN CONS IND SCHOOL	E000621	750.00	SEPT PRESCHOOL SCH		
SACRED HEART PRESCHOOL	E000622	400.00	SEPT PRESCHOOL SCH		
ST. PATRICK'S PRESCHOOL	E000623	150.00	SEPT PRESCHOOL SCH		
PREFIX TOTAL		15,371.96			

SORT: WARRANT TYPE/DATE DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
INTERNAL REVENUE SERVICE	6000000	128,643.54	FICA		FEDERAL INCOME TAX
IOWA STATE TREASURER	6000000	23,457.48	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	6000000	11,484.62	FICA		
HARTFORD LIFE	6000000	3,658.33	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	6000000	6,940.51	FEDERAL INCOME TAX		
TIAA-CREF RIC 403B	6000000	2,725.00	TSA/IRA/ANNUITIES		
ING	6000000	1,650.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	6000000	2,885.85	STATE INCOME TAX		
SECURITY BENEFIT	6000000	1,350.00	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	6000000	194.02	FICA		
HARTFORD LIFE	6000000	300.00	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	6000000	183.25	FEDERAL INCOME TAX	FICA	
IOWA STATE TREASURER	6000000	50.99	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	6000000	7.81	FEDERAL INCOME TAX		
IOWA STATE TREASURER	6000000	7.51	STATE INCOME TAX		
PREFIX TOTAL		183,538.91			
DIRECT TOTAL		183,538.91			
GRAND TOTAL		281,286.21			

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

SECRETARY

BOARD PRESIDENT

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/26/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AEA TREASURER	6078639	4,338.20	ORGANIZATION DUES		
AFLAC	6078640	166.46	OTHER DED PAYABLE		
HORACE MANN LIFE	6078641	109.00	OTHER DED PAYABLE		
IOWA PUBLIC EMPLOYEES RETIRE SYS	6078642	93,133.64	IPERS		
PREFIX TOTAL		97,747.30			
APPROVED TOTAL		97,747.30			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 10/26/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACTIVITY FUND NHS FUNDRAISER	6078636	85.00	MEMBERSHIP - NHS -		
CARDMEMBER SERVICES	6078637	1,688.38	NIE PART B		
TOM ROGERS	6078638	108.50	GAS REIMB		PD TRAVEL - NIE
PREFIX TOTAL		1,881.88			
APPROVED TOTAL		1,881.88			
GRAND TOTAL		1,881.88			

SORT: WARRANT TYPE/DATE VOIDED WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ARENSDORF EXCAVATING	6078328	6,643.75	10-11 HOME		
PREFIX TOTAL		6,643.75			
VOIDED TOTAL		6,643.75			
GRAND TOTAL		2,012.14			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

SORT: WARRANT TYPE/DATE DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAYFLEX SYSTEMS USA	6000000	8,655.89	FLEX PMT		
PREFIX TOTAL		8,655.89			
DIRECT TOTAL		8,655.89			
Payroll Deductions		183,733.97			
General Fund		110,135.86			
Jones Co Early Childhood IA		15,371.96			
Construction Trades		11,355.61			
Management Fund		8,555.00			
Capital Projects		2,945.00			
Preschool (FICA/IPERS)		179.95			
Total October Business-Above		\$332,277.35			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 11/09/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
STEVE SMITH	B078643	240.00	10-11 HOME		
PREFIX TOTAL		240.00			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 11/09/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADT SECURITY	G078644	86.93	NOV SVC		
DE LAGE LANDEN FINANCIAL SVCS	G078645	491.90	COPIER		
STEVEN HAMEISTER	G078646	291.98	FUEL REIMB		
IOWA WORKFORCE DEVELOPMENT	G078647	8.46	UNEMP		
KEPHART'S MUSIC	G078648	19.50	INST RESALE		
KONICA MINOLTA	G078649	261.00	COPIER	MAINT	
KONICA MINOLTA BUSINESS SOLUTION	G078650	102.90	GTRLY MAINT		
MCOTTO'S	G078651	49.29	MENTOR SUP		
SARAH MEMMERS	G078652	177.90	GAS REIMB		
OFFICE MACHINE CONSULTANTS	G078653	475.83	COPIER		
JOHN RAHN	G078654	19.78	MILEAGE		
SPEEDCONNECT	G078655	36.72	INTERNET		
SUBWAY	G078656	40.00	CADRE		
PREFIX TOTAL		2,062.19			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 11/09/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
DAY MECHANICAL SYSTEMS, INC	S078657	12,465.38	INSTALL KETTLES		
GENERAL FUND	S078658	2,700.00	INTEREST		
PREFIX TOTAL		15,165.38			
APPROVED TOTAL		17,467.57			
GRAND TOTAL		17,467.57			
SAVE Funds		12,465.38			
PPEL		2,700.00			
General Fund		2,053.73			
Construction Trades		240.00			
Management Fund		8.46			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
 ABOVE LIST OF BILLS IS CORRECT.
 \$17,467.57 Total November business, prior to 11/21/11
 AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

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

ACTIVITY		OCTOBER, 2011
A FINE AFFAIR	CLASS OF 2	81.00
ANAMOSA BUILDING SUPPL	FFA	71.91
ANAMOSA FLORAL	CLASS OF 2	143.36
KAREN BELTRAMEA	CH FR	17.98
BLOOMSBURY FARMS	MSSC	100.00
BRENNAN INDUSTRIES	ARCHERY	2,116.00
JEFF BUCHHEIT	MSSC	185.00
CAMP COURAGEOUS	VEND RESAL	114.77
CAMPUS TEAM WEAR	CH FR	267.20
CARDMEMBER SERVICES	HS ATHLETI	2,568.18
RAY CARLEY	FB	125.00
COTTON GALLERY LTD	HS ATHLETI	763.34
CROWN TROPHY	G TR FR	161.75
DERLEIN SCALE INC	WR	65.00
EMMETSBURG HIGH SCHOOL	HS VOCAL M	225.00
FAMILY FOODS	XC FR	37.86
FOREIGN CANDY CO	SPANISH CL	279.31
JACKIE FOSTER	CLASS OF 2	8.00
THE FRAME GALLERY	MSSC	72.22
GENERAL FUND	FRENCH CLU	19.28
ROBERT GRAWE	MSSC	55.00
HACAP	VEND RESAL	270.50
STEVEN HAMEISTER	FFA	82.11
SCOTT HANSEN	VB	50.00
ROB HARBIN	FB	125.00
HOME DECORATING	HS ATHLITI	3.38
HONEY CREEK ORCHARD	MSSC	12.00
IA ASSOC OF AG EDUCATO	FFA	85.00
IBCA	GBB	225.00
IA DEPT OF NATURAL RES	ARCHERY	105.00
IOWA PRISON INDUSTRIES	HS ART FR	128.00
IGCA VOLLEYBALL CLINIC	HS ATHLETI	70.00
ISDTA	DANCE FR	16.00
JACKSON WISE OWLS 4-H	FB	250.00
JOHN DEERE FINANCIAL	FFA	233.85
J.W. PEPPER	VOCAL MUSI	170.48
CHRIS KENNEY	MSSC	185.00
KEPHART'S MUSIC	VOCAL MUSI	17.35
KEVIN KLEITSCH	MSSC	130.00
BLAIR KLINEFELTER	FB	139.00
RANDY KRAMER	FB	125.00
SCOTT KREMER	VB	125.00
KEENAN LARAWAY	VB	18.00
BRIAN LEIBOLD	FB	125.00
MAKE-A-WISH	VEND RESAL	105.40
TERESA MAREK	VB FR	75.79
MCJ'S EMBROIDERY ACCEN	FFA	458.52
MCOTTO'S	MSSC	350.33
DEB MENKEN	VB	50.00
MONTICELLO SPORTS	GBB	678.00
MOORE MEDICAL	HS ATHLETI	72.72

10/31/11
14:24:19

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UF0335
PAGE 2

NAU COUNTRY INSURANCE	FFA	936.00
NEFF COMPANY	HS VOCAL M	628.01
BETSY NEVERMAN	ST HILL MI	28.26
NOVEL TEES	XC FR	2,481.45
ONALASKA SHOW CHOIR	HS VOCAL M	250.00
PETTY CASH	FB	4,000.00
PSAT/NMSQT	VEND RESAL	420.00
PUBLISHERS MARKETING S	HS ATHLETI	73.90
DAN RHINE	VB	133.00
SAM'S CLUB/GEMB	MS CONC	198.90
JANET SANBORN	XC FR	45.03
SCHOLASTIC INC	ST HILL MI	60.00
LINDA SCHRADER	FB FR	71.37
LORI SCHULTE	ST HILL MI	38.23
TIM SLOAN	FB	125.00
SPIRITLINE	DANCE FR	80.45
JANE SUITER	VB	58.00
JAY THOMPSON	FB	125.00
PATTI TIMP	VB FR	163.17
TREASURER STATE OF IOW	DANCE FR	9.00
ABI TUETKEN	MSSC	135.00
JEFF WACHTER	FB	145.00
BRUCE WALL	FB	125.00
STEVE WALLACE	FB	125.00
WALMART	ST HILL MI	833.41
WAMAC CONFERENCE	B GOLF	120.00
HEIDI WEHLING	CLASS OF 2	12.00
SCOTT WERLING	FB	150.00
KENDRA WHITMAN	MSSC	180.00
CATHERINE WILCOX	CLASS OF 2	55.83
KEITH ZEIGLER	VB	58.00
ACTIVITY	* TOTAL *	23,822.60

10/31/11
14:24:19

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UF0335
PAGE 4

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

DAY CARE

OCTOBER, 2011

CHUCK E CHEESE'S	ST ADMISS I	83.86
HAWKEYE FOODSERVICE DI	PURCHASED	77.27
JONES REG MED CTR	SEPT SUPPL	108.00
JUMPIN JANES	ST ADMISS I	213.50
PIZZA RANCH	ST ADMISS I	36.00
WALMART	SUPPLIES	320.40
DAY CARE	* TOTAL *	839.03

10/31/11
14:24:19

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UFO335
PAGE 9

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

MUSIC BOOST OCTOBER, 2011

MICHAEL BEALL	VOCAL UNIF	25.00
LIBBY BOGE	VOCAL UNIF	25.00
TRENT JEFFREY	VOCAL UNIF	25.00
TRIS LANGDON	VOCAL UNIF	25.00
SHEILA LUDWIG	VOCAL UNIF	25.00
TIM MAREK	VOCAL UNIF	25.00
JULIE SOUPENE	VOCAL UNIF	25.00
PATTI TIMP	VOCAL UNIF	25.00
LEN WEAVER	VOCAL UNIF	25.00
MUSIC BOOST	* TOTAL *	225.00

10/31/11
14:24:19

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UFO335
PAGE 10

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

NUTRITION OCTOBER, 2011

ANDERSON ERICKSON DAIR	PURCHASED	6,386.32
ARAMARK UNIFORM	SUPPLIES	272.21
JUSTIN OR APRIL DAMM	MILK	2.80
EARTHGRAINS BAKING CO'	PURCHASED	435.60
FAMILY FOODS	PURCHASED	9.34
GENERAL FUND	ST LUNCH	90.00
BOBBIE GERSDORF	TRAVEL	23.22
HAWKEYE FOODSERVICE DI	PURCHASED	23,325.44
HOBART SERVICE	EQUIP REPA	4,504.50
HYVEE	PURCHASED	159.73
BRIANNE MASHER	MILK	3.85
TAMMY SEELEY	TRAVEL	50.31
SPRINT	PHONE	64.95
AMBER STREETS	MILK	18.50
WALMART	PURCHASED	129.89
ELIZABETH WEST	MILK	2.10
NUTRITION	* TOTAL *	35,478.76

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

ISSUE: Financial Reports

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

The attached financial reports show the cash balances of each of the school's governmental funds, the construction trades fund and the preschool fund. The preschool fund represents the three year old program only, as the four year old program is state funded and accounted for in the general fund.

Also attached are reports showing the previous month's activity and balances for the district's activity fund, food service fund, and day care fund.

THE RECOMMENDATION IS:

"To approve the financial reports as presented"

BALANCES OF FUNDS

October 31, 2011

October 1, 2011 Balance 2,802,378
Receipts: 2,064,298
Expenditures: (939,450)
October 31, 2011 Balance 3,927,226

October 1, 2011 Balance (13,860)
Receipts: 90,394
Expenditures: (8,558)
October 31, 2011 Balance 67,975

October 1, 2011 Balance 201,508
Receipts: 110,628
Expenditures:
October 31, 2011 Balance 312,136

October 1, 2011 Balance 2,645
Receipts: 0
Expenditures: 0
October 31, 2011 Balance 2,645 *
* \$2,163.00 Designated - Wrestling Rm

October 1, 2011 Balance 8,571,912
Receipts: 64,864
Expenditures: (814,731)
October 31, 2011 Balance 7,822,044

October 1, 2011 Balance 239,457
Receipts: 0
Expenditures: 0
October 31, 2011 Balance 239,457

October 1, 2011 Balance (389,669)
Receipts: 0
Expenditures: (18,555)
October 31, 2011 Balance (408,224)

October 1, 2011 Balance 3,359
Receipts: 1,314
Expenditures: (1,422)
October 31, 2011 Balance 3,251

DATE: 10/31/11
 TIME: 14:24:08

BOARD REPORT: EXPENSE & REVENUE SUMMARY
 FOR PERIOD ENDING 10/31/11

UN3180 - PROGRAM: UF0087
 PAGE: 2

UN3180 REPORT #001
 FUND 10:GENERAL
 ACCOUNT TYPE:REVENUE

CATEGORY: +-----+	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD % RECEIVED
HEALTH SERVICES	1,500.00	1,692.00	1,692.00	192.00-	112.8000
PRESCHOOL PROGRAM	217,671.00	21,644.00	43,288.00	174,383.00	19.8868
TEACHER QUALITY	84,373.00	8,437.00	16,874.00	67,499.00	19.9992
PROPERTY TAXES	3,492,676.00	1,304,003.92	1,552,012.78	1,940,663.22	44.4362
MOBILE HOME TAX	16,000.00	4,171.76	7,474.57	8,525.43	46.7160
TUITION	540,000.00			540,000.00	.0000
STUDENT FEES	68,121.00			68,121.00	.0000
SPEC EDUCATION CONTR	155,600.00	1,446.32	39,978.37	28,142.63	58.6872
OTHER LOCAL	350,150.00	8,955.64	23,567.59	326,582.41	6.7307
FUND REVENUE		100.00	1,425.00	1,425.00-	100.0000+
MISC STATE REVENUE	746,655.00	70,497.00	140,994.00	605,661.00	18.8834
FOUNDATION AID	6,160,260.00	616,026.00	1,232,052.00	4,928,208.00	20.0000
AEA PASS THROUGH	483,603.00			483,603.00	.0000
EARLY INTERVENTION	72,043.00			72,043.00	.0000
NON-PUBLIC TRANSP	12,000.00	7,204.00	14,408.00	57,635.00	19.9991
NON-PUBLIC TEXTBOOKS				12,000.00	.0000
STATE/FED VOCATIONAL	10,000.00			925.00	.0000
FEDERAL PROGRAMS	510,808.00	6,839.67	6,839.67	10,000.00	.0000
ARRA FUNDING	259,617.00	3,843.00	3,843.00	503,968.33	1.3389
TOTAL	13,182,002.00	2,054,860.31	3,084,448.98	255,774.00	1.4802
			10,097,553.02	23.3989	22.9629%

Prior Year:
 23.3989
 22.9629%

DATE: 10/31/11
 TIME: 14:24:04

ANAMOSA C.S.D.
 ACCOUNT TAG REPORT: MTD SUMMARY
 FOR PERIOD ENDING 10/31/11

UN3170 - PROGRAM: UF0088
 PAGE: 1

UN3170 REPORT #001

SELECTION CRITERIA: FUNDS 0021

FUND 21: STUDENT ACTIVITY

ACCOUNT TAG 10: ACTIVITIES

PROJECT: +-----+ OPENING BALANCE

PROJECT	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
6110 DRAMA	1,116.86		225.00	891.86
6210 VOCAL	2,885.30	1,923.00	724.34	4,083.96
6215 MUSICALS	1,212.15	124.50		1,336.65
6220 INSTRUMENTAL	2,763.06	663.00	787.20	2,638.86
6222 MS INSTR MUSIC FUND	1,336.57			1,336.57
6225 HS MUSIC TRIP FUND	6.79			6.79
6645 CROSS-COUNTRY	498.94	285.00	44.62	258.56
6646 CROSS-COUNTRY FUNDRS	3,411.59	2,170.35	1,592.76	3,989.18
6711 BOY'S BASKETBALL	274.17		75.00	349.17
6712 B BASKETBALL FUNDRSR	477.29	289.00	75.00	841.29
6721 BOY'S FOOTBALL	6,095.92	12,714.00	5,634.00	13,175.92
6722 FOOTBALL FUNDRAISER	5,139.96	25.00	550.51	4,614.45
6725 BOY'S SOCCER	235.00			235.00
6726 B'SOCCER FUNDRAISER	1,609.09			1,609.09
6731 BOY'S BASEBALL	875.99			875.99
6732 BASEBALL FUNDRAISER	2,765.80	15.00		2,780.80
6741 BOY'S TRACK	100.31			100.31
6742 B TRACK FUNDRAISER	676.96	30.00		706.96
6761 BOY'S GOLF	.00		60.00	60.00
6762 B GOLF FUNDRSR	1,065.25			1,065.25
6791 BOY'S WRESTLING	95.00		173.00	268.00
6792 WRESTLING FUNDRAISER	977.75			977.75
6811 GIRL'S BASKETBALL	214.84		729.00	943.84
6812 G BASKETBALL FUNDRSR	387.51	243.00		630.51
6815 GIRL'S VOLLEYBALL	315.36	2,576.00	542.00	2,349.36
6816 VOLLEYBALL FUNDRAISE	6,329.21		571.19	5,758.02
6825 GIRL'S SOCCER	.00			.00
6826 G' SOCCER FUNDRAISER	728.22			728.22
6835 GIRL'S SOFTBALL	584.14			584.14
6836 SOFTBALL FUNDRAISER	2,136.14			2,136.14
6841 GIRL'S TRACK	.00			.00
6842 G TRACK FUNDRAISER	782.34		161.75	600.59
6861 GIRL'S GOLF	10.00		60.00	50.00
6862 G GOLF FUNDRSR	214.40			214.40
6900 HS GEN ATHLETICS	7,220.59	600.75	1,212.02	6,609.32
7410 ANNUAL	1,437.99	200.00		1,637.99
7420 CLASS OF 2010	55.00			55.00
7421 CLASS OF 2011	2,871.62	15.00		2,886.62
7422 CLASS OF 2012	3,837.59			3,787.66
7423 CLASS OF 2013	352.31			2,364.83
7429 CLASS OF 2009	.00	2,759.00	746.48	.00
7430 FFA SCHOLARSHIP	9,794.63			9,794.63
7431 FFA	25,661.65	8,841.22	1,917.15	32,585.72
7432 BIOLOGICAL SCIENCE	550.73			550.73
7433 SPANISH CLUB	6,513.56	5,316.00	623.93	11,205.63

DATE: 10/31/11
 TIME: 14:24:04

ANAMOSA C.S.D.
 ACCOUNT TAG REPORT: MTD SUMMARY
 FOR PERIOD ENDING 10/31/11

UN3170 - PROGRAM: UF0088
 PAGE: 2

UN3170 REPORT #001

PROJECT: +	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
7434 FRENCH CLUB	1,227.74	476.50	53.19	1,651.05
7435 H.S. ART FUNDRAISING	1,491.55	825.50	247.20	2,069.85
7436 CHEERLEADERS/POW PON	.00			.00
7437 CHEERLEADERS RESALE	23.74	527.70	306.70	244.74
7438 ARCHERY CLUB	4,794.29	400.00	2,368.30	2,825.99
7441 M.S. STUDENT	3,000.78	1,857.29	1,326.89	3,531.18
7442 MS CONCESSIONS	1,414.98	889.75	60.30	2,365.03
7443 DANCE SQUAD	420.00	50.00	420.00	50.00
7446 PARENT PARTNER	25.01			25.01
7447 STUDENT SUCCESS STOR	51.10			51.10
7448 SPECIAL ED FUNDRAISR	2.67	153.75	71.79	84.63
7449 DANCE SQUAD-FUNDR/RE	87.43	6,287.17	596.35	5,778.25
7451 INTERACT CLUB	4,111.78		115.00	3,996.78
7452 STUDENT COUNCIL	332.55		148.32	184.23
7453 SH SERVICE PROJECT	27.95			27.95
7454 ELP/SCI STORE	2,200.26			2,200.26
7456 NHS FUNDRAISER	54.31		85.00	30.69
7490 STRAWBERRY HILL: MIS	35,856.64	1,040.04	998.94	35,897.74
7491 VENDING MACHINE	7,281.54	559.40	600.00	7,240.94
7492 WELLNESS-RAIDERS RAC	1,854.29			1,854.29
7494 VENDING RE-SALE	1,052.48	1,056.71	910.67	1,208.52
7497 VETERANS DAY	571.00	400.00		971.00
7498 TRAPSHOOT CLUB	132.35			132.35
7621 WEIGHT ROOM	3,656.02			3,656.02
ACCOUNT TAG TOTAL	167,243.26	53,313.63	23,582.93	196,973.96

FUND TOTAL 167,243.26 53,313.63 23,582.93 196,973.96

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

October 1, 2011 - October 31, 2011

CODE	DESCRIPTION	BALANCE	YTD
October 1, 2011	Beginning Fund Equity	\$ 65,542.58	83,088.61
			YTD
RECEIPTS			Receipts
1510	Interest	5.90	14.25
1611	Student Lunch	32,166.31	96,619.00
1612	Student Breakfast		
1613	Student/Adult Milk	1,855.20	6,771.65
1621	Student Ala Carte		
1622	Adult Lunch & Ala Carte	1,924.35	3,671.25
1623	Adult Breakfast		
1631	Special Functions/Other Receipts		
1634	Sales - Other Entity	0.00	8,293.80
1980	Refund: Prior Year Expenditure		
3251	State Lunch Reimbursement	0.00	225.96
3252	State Breakfast Reimbursement	0.00	15.66
4552	Federal Breakfast Reimbursement	0.00	614.61
4553	Federal Lunch Reimbursement	0.00	6,703.77
4558	Team Nutrition Grant		
4951	Commodities		
5210	Transfer from Fund 10		
6100	Capital Contribution		
	TOTAL RECEIPTS	35,951.76	122,929.95
			YTD
EXPENSES			Expenses
151	Office/Clerical	244.94	489.87
191	Cooks	27,407.42	49,717.41
220	FICA	2,003.10	3,615.27
231	IPERS	2,135.41	3,936.93
273	Health Insurance	2,312.68	9,363.72
331	Registration		5.00
433	Equipment Repair	4,504.50	14,633.62
532	Phone	64.95	333.56
580	Travel	73.53	73.53
618	Supplies/Expenses	2,139.91	6,513.32
631	Food	25,968.71	77,785.97
631	Ala Carte Food	2,609.91	6,521.08
639	Commodities		
652	Software		1,000.00
653	Parts		
790	Equipment/Depreciation		
	TOTAL EXPENSES	69,465.06	173,989.28
October 31, 2011 Fund Equity Balance			32,029.28

DAY CARE PROGRAMS

2011-2012

October 1, 2011 - October 31, 2011

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
	October 1, 2011 Day Care Balance			83,566.51
	1920 Donation	0.00		
RAINBOW				
1840	Childcare Services	22,630.84		
1999	Miscellaneous Revenue	0.00		
191	Day Care Worker		16,738.64	
193	Overtime		39.90	
220	FICA		1,239.88	
231	IPERS		1,354.02	
273	Health Insurance		1,506.64	
331	Registrations			
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet			
540	Advertising			
580	Travel			
618	Other		256.06	
631	Purchased Food		105.81	
652	Tech-Related Software			
734	Tech -Related Hardware			
739	Other Equipment			
	TOTAL RAINBOW REVENUES	22,630.84		
	TOTAL RAINBOW EXPENSES		21,240.95	
	RAINBOW NET MARGIN FOR THE MONTH			\$1,389.89
	RAINBOW NET MARGIN YEAR-TO-DATE			\$3,117.46
	RAINBOW			
	83,471.47			Year-To-To-Date Revenues
				80,354.01
				Year-To-To-Date Expenses
				\$3,117.46
				Year-To-To-Date Net Margin

DAY CARE PROGRAMS

2011-2012

October 1, 2011 - October 31, 2011

KIDS QUEST - ANAMOSA

1840 Childcare Services	9,866.20		
1999 Miscellaneous Revenue	0.00		
1510 Interest	9.93		
191 Day Care Worker		4330.6	
193 Overtime		0	
220 FICA		232.87	
231 IPERS		299.17	
273 Health Insurance		376.66	
331 Registration			
432 Building R & M			
511 Student Transportation		0	
540 Advertising		0	
580 Travel			
618 Other		89.32	
631 Purchased Food		54.48	
734 Tech-Related Hardware			
739 Other Equipment			
814 Admissions		154.00	

TOTAL KIDS QUEST - ANAMOSA REVENUES 9,876.13

TOTAL KIDS QUEST-ANAMOSA EXPENSES

KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH

KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE

4,339.03

52,520.83 Year-To-Date Revenues

26,551.62 Year-To-Date Expenses

25,969.21 Year-To-Date Net Margin

KIDS QUEST - ANAMOSA

Kids Quest - Monticello

1840 Childcare Services	400.52		
1999 Misc Revenue	0.00		

Revenues

Expenses

631 Purchased Food

739 Other Equipment

814 Admissions

TOTAL KIDS QUEST - MONTICELLO REVENUES 400.52

TOTAL KIDS QUEST - MONTICELLO EXPENSES

179.36

179.36

Kids Quest - Monticello

8,483.47 Year-To-Date Revenues

9,140.73 Year-To-Date Expenses

KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH

221.16

KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE

(657.26) Year-To-Date Net Margin

TOTAL REVENUES 32,907.49

TOTAL EXPENSES 26,957.41

TOTAL DAY CARE PROGRAM NET MARGIN -

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

\$5,950.08

All Programs:

\$144,475.77 Year-To-Date Revenues

\$116,046.36 Year-To-Date Expenses

October 31, 2011 Fund Equity

\$89,516.59

\$28,429.41 Year-To-Date Net Margin

BOARD OF EDUCATION MEETING
November 21, 2011

ISSUE: Personnel Appointments and Adjustments

CONTACT: Superintendent Brian Ney

BACKGROUND:

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

THE RECOMMENDATION IS:

“the Board of Education approve the personnel items as listed.”

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 11-21-2011

EFF. DATE

REASON

BLDG. /SUBJECT

CERTIFIED STAFF

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

RESIGNATION

Kyle Rodenkirk

Head Varsity Baseball Coach

Personal

Immediately

BOARD OF EDUCATION MEETING
November 21, 2011

ISSUE: Middle School Update

CONTACT: Superintendent Brian Ney

BACKGROUND:

An update on the new middle school will be given.

If action is needed, it can be done at this time.

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

ISSUE: Select Architect for FEMA Safe Room Project

CONTACT: Superintendent Brian Ney

BACKGROUND:

The Board needs to rank the architects from 1-5 on the following criteria:

- Experience with School Projects
- Experience working with the Anamosa CSD on previous projects
- Experience with Federally-funded projects
- Ability to meet short timelines
- Ability to meet FEMA 361 qualifications
- Ability to coordinate with current construction at the Site
- Proposed costs for architectural services

We need to do this at a Board meeting, so let's get it done!! I only have two RFQ that have been submitted, and their submissions are included in the packet.

THE RECOMMENDATION IS:

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

ISSUE: Elementary Counselor Presentation

CONTACT: Greta Lundsgaard-Vaughn and Nicole Cox, Elementary Guidance Counselors

BACKGROUND:

Greta Lundsgaard-Vaughn and Nicole Cox, elementary guidance counselors, received the Gary Henrichs 2011 Memorial Award/Grant for Iowa School Counselors. This award acknowledges outstanding elementary school counselors in Iowa. This \$600 award/grant may be used by the recipients in any way to help continue their work with the school children of Iowa. The Gary Henrichs Award was presented to Greta and Nicole at the annual Iowa School Counselors Conference in early November.

Greta and Nicole will be present at this meeting to update the Board on their Safety Curriculum, information on their presentation that they gave at the Iowa School Counselor Association Conference last week, and an update on some other programs they have been doing this year.

INFORMATION ONLY

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

ISSUE: SBRC Modified Allowable Growth Request for Open Enrolled Out

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

As of the certified count day of October 1, 2011, the District had 15.3 students who were not included on last year's count but who are open enrolled out for the 2011-2012 school year. These may be kindergarten students or students who have moved into the District since the last count date.

The District will not be receiving any funds for these students this year. The District will, however, be paying tuition to the receiving districts in the current year. This allows the District to be eligible to apply for modified allowable growth up to \$90,010 (15.3 students * \$5,883 per student). The application to the School Budget Review Committee is attached. The applicable section begins at the bottom of the first page under the title "Open Enrollment Out".

The modified allowable growth would provide one-time spending authority for the District. The Board would then have the option of levying these funds from property taxes in 2012-2013. This would be done through the certified budget process which will be presented to the board in March 2012.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"to approve the SBRC Application for Modified Allowable Growth for Open Enrollment Out in the amount of \$90,010."



Iowa Department of Education

SBRC Application via EASIER

[Exit](#)

Anamosa Comm School District (02340000)

SBRC Application

Fall 2011

SBRC Application for Increasing Enrollment, Open Enrollment Out, and LEP Instruction Beyond 4 Years

We, the officials of Anamosa Comm School District, certify under penalty of perjury that all data represented on the SBRC Application are true, correct, complete, and in full compliance with all applicable state and federal rules, regulations, and instructions, to the best of our knowledge and belief.

Email [Joyce Thomsen](#) a copy of the newspaper publication of the school board minutes showing official action taken by the board, authorizing the request to the SBRC, prior to the hearing being requested. The district / AEA shall also retain a copy of the board minutes for review by its auditor.

Due Thursday, December 01, 2011

Save Values Certify

Increasing Enrollment	
Actual Enrollment Fall 2010	1307.6
Actual Enrollment Fall 2011	1237.9
Increase	0.0
DCPP (FY12)	5,900
Maximum On-Time Funding Modified Allowable Growth for Increasing Enrollment	0
Request	0

Open Enrollment Out	
	<u>15.3</u>

Open Enrollment Out Students on Fall 2011 Certified Enrollment but not on the Fall 2010 Certified Enrollment	
Open Enrollment Out Students Minus Increase (previous section)	15.3
State Cost Per Pupil for Open Enrollment Out (FY11)	5,883
Maximum Modified Allowable Growth for Open Enrollment Out	90,010
Request	0

LEP Instruction Beyond 4 Years	
Students Served Beyond 4 Years	0
Weighting	0.22
Total Weighting	0.00
DCPP (FY12)	5,900
Maximum Modified Allowable Growth for LEP Instruction Beyond 4 Years	0
Request	0

For Assistance, Contact:

For questions about student data:

Margie Hanson 515-281-3214
Rachel Kruse 515-281-4153
Gary Kirchhoff 515-281-6278
 Any available consultant: 515-242-5976

For questions about the SBRC Application:

Joyce Thomsen 515-242-5612

BOARD OF EDUCATION MEETING
November 21, 2011

ISSUE: School Business Official Authorization

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

House File 2461 was issued by the Legislature and signed by the Governor in 2010. This legislation requires an authorization for school business officials. School districts must have an authorized school business official effective July 1, 2012.

The authorization must be issued by the Board of Educational Examiners.

A brief outline describing the authorization is attached.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“to designate Linda Von Behren as the Authorized School Business Official of the Anamosa Community School District.”

**School Business Official
Authorization**

November 21, 2011
Linda Von Behren, Business Manager

Background

- School Business Officials urged the legislature to require an authorization
- The Iowa Association of School Business Officials (IASBO) worked with staff from various sized school districts and representatives from the Iowa Department of Education, the BOEE, and the SBRC

- Effective July 1, 2012
- Responsibilities: The authorization allows an individual to perform, supervise, and be responsible for the overall financial operation of a local school district
- Authorizations: 1) Initial
 2) Temporary Initial
 3) Standard

Initial Authorization

- Valid for 2 years
- Minimum AA degree in Business or Accounting or 60 semester hours in business or accounting of which 9 semester hours must be in accounting
- If 9 semester hours have not been completed, but the applicant has at least 6 hours, the applicant may be issued a temporary school business official authorization valid for one year

Temporary Initial

- If requested by the district; allows exception to the minimum content requirements
- If 9 semester hours are not completed within the time allowed, the applicant will not be eligible for the initial school business official authorization.

- Minimum age of 18 years
- Successful completion of an Iowa Division of Criminal Investigation background check
- Successful completion of a national criminal history background check

Standard Authorization

- Valid for 3 years
- Officials in the position before 7/1/2012 will be grandfathered subject to renewal provisions.
- Requirements: 9 semester hours or equivalent in an approved program in specified areas such as:
 - Accounting Concepts (e.g. fund accounting & account codes)

Requirements – continued

- Accounting cycles (e.g. budgets, payroll/benefits, purchasing, receipts, disbursements, reporting)
- Technology (management of accounting systems, proficiency in understanding and use of related programs)
- Regulatory (Uniform Administrative Procedures Manual, school policies & procedures, public records law, employment law, records management)
- Personal skills (ethical conduct, ability to analyze and evaluate)

Renewal Requirements

- Mandatory Reporter Training
- 4 semester hours of credit or equivalent contact hours (1 semester hour is equivalent to 15 contact hours) within three years, with a minimum of 1 semester hour in each year of authorization
- Courses must be approved by the BOEE

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

ISSUE: Out of State Field Trip Request – Band/Choir

CONTACT: Chris Basinger, High School Principal

BACKGROUND:

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

Please see attached itinerary for the Anamosa High School Concert Band and Choir trip to San Diego/Anaheim/Los Angeles, California.

Originally this trip was scheduled for March 8 – 17, 2013. Looking ahead, our 2012-2013 Master Calendar has not been approved, but in the past we have tried to keep our Spring Break aligned with the Kirkwood Community College Spring Break since many of our students are taking classes there. Spring Break for Kirkwood next school year will be March 18 – 23, 2013. Mr. Meyer, high school instrumental music teacher is working to get this trip changed to that week. He will have more information on this change available at the meeting Monday night.

THE RECOMMENDATION IS:

“Approve Anamosa High School Band/Choir Trip to California if coincides with Anamosa Community School Spring Break for 2012-2013 school year.”

11/8/11

**ANAMOSA HIGH SCHOOL CONCERT BAND AND CHOIR, ANAMOSA, IA
TRIP TO SAN DIEGO / ANAHEIM / LOS ANGELES AREA– March 8 – 17, 2013
TRIP # 13-01012**

Friday, March 8, 2013

- 8:00 PM: Three motorcoaches arrive at Anamosa High School for loading. **On departure, please call our 24-hour (1-800-654-4560 then “0”) service to let us know your departure time.**
- 9:00 PM: Depart from Anamosa High School on first class, air-conditioned, DVD and/or VCR equipped MOTORCOACHES. *(31.5 hours have been allotted for the drive plus 5.5 hours for breaks/meals on your own enroute; minus two hours for the time difference; plus one hour for daylight savings time)*

Saturday, March 9, 2013

Enroute

Sunday, March 10, 2013

Daylight savings time begins, please adjust your clocks accordingly

PACIFIC TIME- Two hours from arrival, please call your tour manager or our 24-hour (1-800-654-4560 then “0”) service to tell your arrival time.

- 9:00 AM: Arrive in the San Diego, CA area; meet your TOUR MANAGER at the hotel for CHANGING ROOMS
- 10:30 AM: Depart for the zoo
- 11:00 AM: Arrive at the SAN DIEGO ZOO – One of the largest zoos in the world with exhibits of some of the most unusual specimens in captivity. Lunch on your own.
- 5:00 PM: Depart for Seaport Village
- 5:30 PM: Arrive at **Seaport Village** – Come explore 50-plus diverse shops, 17 unique eateries and outdoor entertainment and find everything under the sun.
- 7:00 PM: Depart for dinner
- 7:30 PM: Arrive for DINNER at BUCA DI BEPPO
- 9:00 PM: Depart for the hotel
- 9:30 PM: Arrive at the HOTEL and check-in

PRIVATE NIGHT TIME HOTEL SECURITY

Monday, March 11, 2013

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on “Travel Insurance”.

11/8/11

- 8:30 AM: BREAKFAST at the hotel and check-out
- 9:30 AM: Depart for the science center
- 10:00 AM: Arrive at the REUBEN H. FLEET SCIENCE CENTER – The Exhibit Galleries are centers of natural phenomena whose “hands-on,” “do touch” interactive exhibits provide a very unique self-guided learning experience for all ages.
- 12:00 PM: Depart for Seaworld
- 12:30 PM: Arrive at SEA WORLD SAN DIEGO – Enjoy this 150-acre marine life park with shows, aquariums, marine-life exhibits, and a new turtle attraction opening the summer of 2011!
- Lunch on your own
- 6:00 PM: At park closing, depart for dinner (subject to 2013 closing time)
- 6:30 PM: Arrive for DINNER at HARD ROCK CAFÉ
- 8:00 PM: Depart for Anaheim
- 10:30 PM: Arrive at the ANAHEIM AREA HOTEL and check-in

PRIVATE NIGHT TIME HOTEL SECURITY

Tuesday, March 12, 2013

- 7:00 AM: BREAKFAST at the hotel
- 8:00 AM: Depart for your workshop
- 8:30 AM: Meet your Disney Performing Arts OnStage Guest Talent Coordinator
- 9:00 AM: Participate in the SOUNDTRACK SESSION: INSTRUMENTAL - Students have the opportunity to participate in a recording studio setting where Disney music professionals teach students important sight-reading and performance concepts, and what it's like to work in the music industry.

Participate in the SOUNDTRACK SESSION: VOCAL - Puts students in simulated film-scoring studio settings where they learn and record music from Disney films along with teaching the importance of sight-reading, listening, rehearsing and of course - watching the director!

After your workshops, depart for the Disneyland park of your choice:

- * DISNEY'S CALIFORNIA ADVENTURE PARK – Visit **Paradise Pier, Hollywood Pictures Backlot**, and more.
- * DISNEYLAND – The original Kingdom of magic and fantasy. Experience the classic Disney mystique and legacy.

DISNEY DINING CARD PROVIDED (\$20.00) towards meals

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on “Travel Insurance”.

11/8/11

9:00 PM: Depart for the hotel at the scheduled chosen time
PRIVATE NIGHT TIME HOTEL SECURITY

Wednesday, March 13, 2013

7:00 AM: BREAKFAST at the hotel

8:00 AM: Depart for the Disneyland sites where you will be performing

Meet your Disney Performing Arts OnStage Guest Talent Coordinator at a time to be announced. PERFORMANCE OPPORTUNITY for the Concert Band at the ASSIGNED PERFORMANCE SITE

Meet your Disney Performing Arts OnStage Guest Talent Coordinator at a time to be announced. PERFORMANCE OPPORTUNITY for the Choir at the ASSIGNED PERFORMANCE SITE

After your performances, depart for the Disneyland park of your choice

DISNEY DINING CARD PROVIDED (\$20.00) towards meals

9:00 PM: Depart for the hotel at the scheduled chosen time
PRIVATE NIGHT TIME HOTEL SECURITY

Thursday, March 14, 2013

8:30 AM: BREAKFAST at the hotel

9:30 AM: Depart for the beach

10:30 AM: Arrive at **Santa Monica Pier** – Featuring restaurants, an aquarium center, a small amusement park, and an antique carousel.

Lunch on your own

Enjoy time on the **Beach** – The widest stretch of sand on the Pacific Coast. Featuring bike paths, volleyball courts, gymnastic equipment, and public art

3:00 PM: Depart for the hotel

4:30 PM: Arrive at the hotel and prepare for the evening

6:00 PM: Depart for dinner

6:30 PM: Arrive at **MEDIEVAL TIMES FEAST & TOURNAMENT** – Enjoy a four-course DINNER while fearless knights on spirited stallions compete in daring tournament games of skill and accuracy.

9:00 PM: Depart for the hotel

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on "Travel Insurance".

11/8/11

PRIVATE NIGHT TIME HOTEL SECURITY

Friday, March 15, 2013

- 6:30 AM: BREAKFAST at the hotel and check-out
- 7:30 AM: Depart for your tour
- 9:00 AM: Arrive for your TOUR of SONY PICTURES STUDIO– See the inner workings of this modern movie studio.
- 11:00 AM: Depart for **Hollywood & Highland Complex** – A retail and entertainment destination, featuring studio broadcast facilities, fashion retailing, dining, cinemas, and the Kodak Theatre. Lunch on your own
- Be sure to view **Grauman's Chinese Theatre** – Footprints of legendary Hollywood stars are imprinted in the concrete of the theater's forecourt. Over 200 stars have been immortalized over the years.
- 1:15 PM: Meet at the KODAK THEATRE for your TOUR – Step behind the velvet rope and experience the glamour of the Home of the Academy awards Ceremonies.
- 2:00 PM: Meet your STEP-ON-GUIDE and depart for your DOWNTOWN LOS ANGELES HIGHLIGHTS TOUR – See the Hollywood & Highland complex, the famous Farmers Market, and more.
- 5:00 PM: End your tour and meet for DINNER at MEL'S DRIVE IN (North Highland Ave, Hollywood location)
- 6:30 PM: Depart for the theater
- 7:30 PM: Arrive at the theater/ symphony
- 8:00 PM: Enjoy a THEATER PERFORMANCE (subject to 2013 schedule)
- 11:00 PM: After the show, depart for home. *(30 hours have been allotted for the drive plus 6 hours for breaks/meals on your own enroute; plus two hours for the time difference)*

Saturday, March 16, 2013

Enroute

Sunday, March 17, 2013

CENTRAL TIME- Two hours away from home, please call our 24-hour (1-800-654-4560 then "0") service; give the name of your school and expected arrival time. Your telephone tree captain can call in and be advised of that arrival time.

- 1:00 PM: Arrive at Anamosa High School

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on "Travel Insurance".

11/8/11

IN CASE OF EMERGENCY OR TO LEAVE A MESSAGE, PLEASE CALL 1-800-654-4560. PLEASE LEAVE ALL PERTINENT INFORMATION INCLUDING NAMES AND PHONE NUMBERS

TRIP FEATURES

**ANAMOSA HIGH SCHOOL CONCERT BAND AND CHOIR
TRIP TO SAN DIEGO / ANAHEIM / LOS ANGELES AREA– March 8 – 17, 2013
TRIP # 13-01012**

THE TOUR INCLUDES:

* Round trip transportation on first class, air-conditioned, DVD and/or VCR equipped motorcoaches

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on "Travel Insurance".

11/8/11

- * First-class accommodations for one night and changing rooms upon arrival in the San Diego area and four nights in the Anaheim area
- * Five breakfasts, four dinners and two Disney Dining Cards
- * Disneyland 2-Day 2-Park Pass
- * Disney Performing Arts OnStage Gift for performers only
- * San Diego Zoo / Seaport Village
- * Reuben H. Fleet Science Center / Sea World San Diego
- * Soundtrack Session: Instrumental Disney Workshop / Soundtrack Session: Vocal Disney Workshop
- * Disneyland / Disneyland's California Adventure Park
- * Medieval Times Feast & Tournament / Santa Monica Pier / Beach
- * Sony Pictures Studio Tour / Hollywood & Highland Complex / Grauman's Chinese Theatre
- * Kodak Theater Tour / Step on Guided Tour of Downtown Los Angeles / Theater Performance
- * Private night-time hotel security
- * Group Travel Videos Package
- * All trip planning and arrangements / Member of the Student Youth Travel Association
- * Services of our company tour manager for your entire stay in the Anaheim/Los Angeles and San Diego areas
- * \$3,000,000 Liability Insurance / SYTA Consumer Protection Plan Coverage
- * Optional travel insurance is available for \$42-\$66 per person
- * All gratuities and fuel surcharges included
- * Based on tariffs in effect 11/1/11 and subject to availability at time of booking
- * Health and accident insurance coverage, including medical evacuation, up to \$2,500 per person included for all participants
- * 1-800-654-4560 Emergency phone service, answered 24 hours, provided for your peace of mind, while the trip is in progress

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on "Travel Insurance".

BOARD OF EDUCATION MEETING
November 21, 2011

ISSUE: Bus and Bus Radio Replacement

CONTACT: Brian Ney, Superintendent and Matt English, Transportation Director

BACKGROUND:

Please see attached school bus inventory. Matt English will provide information about the age of the bus fleet and the new radio requirements. Linda Von Behren will also be present and be able to provide financial information.

This is for information and discussion at this meeting with possible action after formal bids are secured.

BUS INVENTORY (as of 11/07/11)

#3 1986 84 pass 198,000 Spare (fair)

#10 1990 72 pass 175,00 Spare (poor)

#2 1995 48 +2 pass lift 170,000 Spare (fair)

#5 1996 65 pass 131,000 Route (decent with rust issues)

#6 1997 65 pass 120,000 Spare (good)

#13 1997 84 pass 147,000 Kirkwood/Spare (good) (bought used two years ago, came from Lisbon)

#7 1998 65 pass 117,000 Route (decent with rust issues)

#31 1998 20 pass 205,000 Kirkwood/ Pre School (fair-good)

#8 1999 65 pass 138,000 Route (good)

#1 1999 65 pass 106,000 Kirkwood/Spare (good but rust issues developing) (bought used 3 years ago from First Student-Iowa City)

#15 1999 65 pass 107,000 Spare (good but rust issues developing) (bought used 3 years ago from First Student- Iowa City)

#18 2000 65 pass 116,000 Route (good) (L.P. powered)

#30 2001 14 +1 lift 108,000 Sp. Ed. (good but some rust)

#14 2002 65 pass 135,000 Route (very good)

#16 2003 65 pass 73,000 Route (very good)

#12 2004 84 pass 80,000 Route (very good)

#4 2005 84 pass 78,000 Route (very good)

#20 2006 84 pass 67,000 Route (very good)

#17 2007 84 Pass 57,000 Route (very good)

#9 2007 84 pass 60,000 Route (very good)

#32 2008 30 pass 41,000 Sp. Ed./ Pre School (very good)

BOARD OF EDUCATION MEETING
November 21, 2011

ISSUE: Rainbow Daycare and Kids Quest Rate Increase and Staff Wage Increase

CONTACT: Brian Ney, Superintendent and Sarah Helle, Daycare Director

BACKGROUND:

Please see attached information regarding a rate increase and staff wage increase for Rainbow Daycare and Kids Quest.

This is for information and discussion at this meeting with possible action at a later meeting.

Proposals for 2012

Rates:

Rainbow

	0 to 2	2	3	4 to 5
current	\$ 33.00	\$ 30.00	\$ 28.50	\$ 27.00
2012	\$ 34.26	\$ 31.23	\$ 29.75	\$ 28.11

average 4-4.2% increase

Kids Quest

	1st child	2nd child	3rd child
school year/hourly	\$ 4.00	\$ 3.50	\$ 3.00
2012	\$ 4.20	\$ 3.63	\$ 3.15

full day current	\$ 25.00	\$ 22.75	\$ 20.00
2012	\$ 26.25	\$ 23.97	\$ 21.25
half day current	\$ 19.50	\$ 17.50	\$ 15.50
2012	\$ 20.75	\$ 18.72	\$ 16.75

These recommendations keep us in line with other daycares in the area.

Wages:

Increase of 1.5% on salary for all Rainbow and Kids Quest staff and supervisors.

Increase in Kids Quest counselors salaries as follows:

If they have been with us over 1 year and have worked year round - \$8.15

This will help with retention and put them in line with other subs.

Board of Education Committees

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