

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
 Anamosa High School Library
 March 18, 2013 – 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 | |
| <i>Recognize Visitors & Community Input</i> | |
| 5. Consent Agenda (Review & Approval) | |
| <i>Minutes of Board Meetings</i> | A |
| <i>Bills due and payable and bills paid between Board Meetings</i> | B |
| <i>Financial Reports</i> | C |
| <i>Personnel Appointments & Adjustments</i> | D |

OLD BUSINESS

- | | |
|---|---|
| 1. Middle School Update | E |
| 2. District Vision/Future Facilities Discussion | F |

NEW BUSINESS

- | | |
|---|---|
| 1. Independent Auditor’s Report for 2011-2012 | G |
| 2. Audit Proposal for Fiscal Years Ending June 30, 2013, 2014, and 2015 | H |
| 3. Approval of Write Tools Professional Services Agreement | I |
| 4. Anamosa Middle School Make-up Time | J |
| 5. Approval of Preschool Fees for 2013-2014 | K |
| 6. One Year Leave of Absence Request Approval | L |
| 7. Approval of 4K Run/Walk – The Race Against Childhood Obesity | M |

REPORTS:

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

Adjourn

Important Dates

April 1, 2013 – Regular School Board Meeting - 7:00 p.m.
 April 15, 2013 – Regular School Board Meeting – 7:00 p.m.

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.

**BOARD OF EDUCATION MEETING
March 18, 2013**

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 February 18, 2013 Regular Meeting, February 19, 2013 Special Meeting, February 21, 2013 Special Meeting, February 25, 2013 Special Meeting and the March 4, 2013 Regular Meeting.”

Anamosa Community School District
Regular Meeting
February 18, 2013

A public hearing was held at 7:00 p.m. in the middle school library regarding the Early Start Calendar Waiver. Hearing no comments from those in attendance, the hearing was closed at 7:02 p.m. by President Tiedt.

The Anamosa Board of Education met in regular session on February 18, 2013 at 7:02 p.m. in the middle school library with President Tiedt presiding. Members present: McKean, Riniker, Lambertsen, Behnke, and Kilburg (via phone hookup). Director Crump was absent.

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

At this time, Rachel Williams, a parent and staff member, presented her concerns about cell phone usage by bus drivers. A petition was presented to the board signed by 109 persons for the Anamosa Community School District to address the policy regarding cell phone usage by employees while transporting students.

Motion by Behnke, seconded by Riniker to approve the consent agenda (minutes dated 1/21/13 and 2/4/13, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 6-0.

Motion by McKean, seconded by Riniker to approve the contract with FEH Associates, Inc. for architectural services for deconstruction of West Middle School. Motion carried 6-0.

Motion by Lambertsen, seconded by Behnke to approve the scope of projects at the high school, middle school, and elementary to be funded with \$16.8 million in spendable bond proceeds and \$1 million in donations received by the Foundation. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve the second reading of the Board policies as listed. Policy 402.16 will be effective July 1, 2013. Motion carried 6-0.

Motion by Behnke, seconded by McKean to approve the 2013-2014 school calendar as presented. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve the following additional positions beginning with the 2013-2014 school year: a 4th grade teaching position, a 1/8 Spanish teaching position to increase the current position to 1.0 FTE, a Media Specialist/Technology position, and a second speech sponsor, dividing the position among two individuals. Motion carried 6-0.

Motion by Behnke, seconded by Lambertsen to approve an out-of state varsity boys' basketball game scheduled for January 11, 2014 in Wisconsin Dells, WI. Motion carried 5-1; Nay: Riniker.

Motion by Behnke, seconded by Riniker to approve the Anamosa Dance Team – ROX as a school sponsored activity. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to table the easements with the City of Anamosa for water mains at Strawberry Hill Elementary until additional questions are addressed. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to table the rededication of Sadie Street to the City until planning has progressed on the high school project. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to request the City of Anamosa vacate Second Street south of the parking lot at Strawberry Hill Elementary to Anamosa Community Schools. Motion carried 6-0.

Motion by McKean, seconded by Behnke to approve the agreement with the Iowa Department of Education for the Iowa Safe & Supportive Schools Grant. Motion carried 6-0.

Motion by Lambertsen, seconded by Behnke to approve the agreement with the Flippen Group for Capturing Kids' Hearts training. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to adjourn at 8:18 pm. Motion carried 6-0.

President

Secretary Pro-Tem

Anamosa Community School District
Special Meeting
February 19, 2013

The Anamosa Board of Education met in special session on February 19, 2013 at 8:04 p.m. in the Middle School library with President Tiedt presiding. Members present: McKean, Riniker, Behnke, Lambertsen, and Kilburg Director Crump was absent.

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

Motion by Riniker, seconded by Lambertsen to go into closed session pursuant to Iowa Code section 21.5(1)(i) of the open meetings law to evaluate the professional competency of individual(s) whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation as individuals(s) have requested a closed session. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to come out of closed session at 9:36 p.m. Motion carried 6-0.

Motion by Kilburg, seconded by Lambertsen to adjourn at 9:37 p.m. Motion carried 6-0.

President

Secretary Pro-Tem

Anamosa Community School District
Special Meeting
February 21, 2013

The Anamosa Board of Education met in special session on February 21, 2013 at 7:59 p.m. in the Middle School library with President Tiedt presiding. Members present: McKean, Riniker, Lambertsen, Behnke, and Kilburg (via phone). Director Crump was absent.

Motion by Behnke, seconded by Lambertsen to adopt the agenda as printed. Motion carried 6-0.

Motion by Riniker, seconded by McKean to go into closed session pursuant to Iowa Code section 21.5(1)(i) of the open meetings law to evaluate the professional competency of individual(s) whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation as individuals(s) have requested a closed session. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to come out of closed session at 9:27 p.m. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to adjourn at 9:28 p.m. Motion carried 6-0.

President

Secretary Pro-Tem

Anamosa Community School District
Special Meeting
February 25, 2013

The Anamosa Board of Education met in special session on February 25, 2013 at 6:00 p.m. in the High School library with President Tiedt presiding. Members present: Riniker, Lambertsen, Behnke, Kilburg and McKean (via phone). Director Crump was absent.

Motion by Behnke, seconded by Lambertsen to adopt the agenda as printed. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to go into closed session pursuant to Iowa Code section 21.5(1)(i) of the open meetings law to evaluate the professional competency of individual(s) whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation as individuals(s) have requested a closed session. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to come out of closed session. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to offer the superintendent position to Mrs. Lisa Beames at a salary of \$125,000 plus moving expenses up to \$2,500. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to approve the construction easement and the regular easement with the City of Anamosa at Strawberry Hill Elementary.

Motion by Lambertsen, seconded by Kilburg to approve the construction easement with the City of Anamosa to allow the installation of a water main under Old Dubuque Road. Motion carried 6-0.

Motion by Lambertsen, seconded by Behnke to adjourn at 7:22 p.m. Motion carried 6-0.

President

Secretary Pro-Tem

Anamosa Community School District
Regular Meeting
March 4, 2013

The Anamosa Board of Education met in regular session on March 4, 2013, at 7:00 p.m. in the high school library with President Tiedt presiding. Members present: Riniker, Lambertsen, Behnke and Kilburg (via phone hookup). Directors McKean and Crump were absent.

Motion by Behnke, seconded by Lambertsen to adopt the agenda, as printed. Motion carried 5-0.

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

Motion by Lambertsen, seconded by Riniker to approve the contract and contract addendum for Lisa Beames as Superintendent of the Anamosa Community School District effective July 1, 2013. Motion carried 5-0.

The Transportation Director will address the cell phone policy issue in the next two to four weeks with possible changes to the Transportation Handbook to be brought to the board at the April 1, 2013 board meeting.

Motion by Lambertsen, seconded by Behnke to set the public hearing for the 2013-2014 Certified Budget for Monday, April 1, 2013 at 7:00 p.m. at the high school library. Motion carried 5-0.

Motion by Lambertsen, seconded by Riniker to approve the following resolution, "Resolved, that the Board of Directors of the Anamosa Community School District, will levy property tax for fiscal year 2013-2014 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. The board will reduce property taxes by a corresponding amount elsewhere to result in no property tax impact due to the Budget Guarantee". Motion carried 5-0.

Motion by Behnke, seconded by Riniker to set the public hearing for the FY 2013 budget amendment for Monday, April 1, 2013 at 7:05 p.m. at the high school library. Motion carried 5-0.

Motion by Lambertsen, seconded by Behnke to allow an extension for administrator vacation usage into the first ten working days of July 2013. Motion carried 5-0.

Motion by Behnke, seconded by Lambertsen to adjourn at 9:20 p.m. Motion carried 5-0.

President

Secretary Pro-Tem

**BOARD OF EDUCATION MEETING
March 18, 2013**

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.”

Vendor	Warrant	Date	Amount	Description
Fund 10				
Ada Badminton & Tennis	GEN-82267	3/18/2013	10.00	PE Sup
ADT Security	GEN-82268	3/18/2013	86.93	March svc
Agvantage Fs	GEN-82269	3/18/2013	1,167.75	LP 879.4 gal
Alliant Energy	GEN-82270	3/18/2013	28,300.12	Elect 140000 kwh
Anamosa Building Supply	GEN-82271	3/18/2013	84.55	Art resale
City Of Anamosa	GEN-82272	3/18/2013	2,513.67	Water
Anamosa Floral	GEN-82273	3/18/2013	26.99	Grassi
Anamosa Publications	GEN-82274	3/18/2013	417.30	public
Apple Computer	GEN-82275	3/18/2013	1,095.00	Sp Ed Student Spec
Area Education Agency 267	GEN-82276	3/18/2013	66.00	tuition
Auditor Of State	GEN-82277	3/18/2013	850.00	FY 1/2 filing fees
AUS Waterloo MC Lockbox	GEN-82278	3/18/2013	110.88	sup
Automotive Services	GEN-82279	3/18/2013	1,249.56	svc
Bard Concrete	GEN-82280	3/18/2013	60.00	Grounds
Barron Motor	GEN-82281	3/18/2013	538.90	parts
Virginia Beck	GEN-82282	3/18/2013	42.75	Sept-Feb Home school
Black Hills Energy	GEN-82284	3/18/2013	10,132.64	Nat Gas 7112 CCF
Blade Pest Control	GEN-82285	3/18/2013	84.00	svc
B. G. Brecke, INC.	GEN-82286	3/18/2013	629.38	Preserv
Business Systems	GEN-82288	3/18/2013	31.11	Copier Maint
Capital Sanitary Supply	GEN-82289	3/18/2013	2,442.87	cling sup
Carolina Biological Supply Co	GEN-82290	3/18/2013	104.41	Sci Sup
Cedar Rapids Comm School Districts	GEN-82291	3/18/2013	33,983.82	1st Sem Sp Ed
Central City Community Schools	GEN-82292	3/18/2013	4,412.25	3rd qtr OE
Century Link	GEN-82293	3/18/2013	405.68	Phone
Cummins Central Power LLC	GEN-82295	3/18/2013	359.13	parts
Digital River Education Services	GEN-82296	3/18/2013	1,612.56	Software
Edens Ltd	GEN-82299	3/18/2013	289.90	parts
Fly Leaf Publishing	GEN-82301	3/18/2013	1,112.80	Snitko Part B
Follett Library Resources	GEN-82302	3/18/2013	32.01	Libr books
Google, INC.	GEN-82305	3/18/2013	9.74	svc 1/24-2/23
Grainger	GEN-82306	3/18/2013	267.78	plbg
Grant Wood AEA	GEN-82307	3/18/2013	3,789.85	VAST Kits
Graybill Communications	GEN-82308	3/18/2013	427.00	svc
Gruhn Law Firm	GEN-82309	3/18/2013	2,942.00	Legal SVCS
Hawkeye Internat'l Trucks	GEN-82310	3/18/2013	168.66	parts
Hazelden Publishing	GEN-82311	3/18/2013	1,278.40	At Risk

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Home Decorating	GEN-82312	3/18/2013	73.58	ind tech sup
Houghton Mifflin Co	GEN-82313	3/18/2013	497.26	Testing
Hunt & Associates, P.C.	GEN-82314	3/18/2013	9,600.00	FY 12 Audit
Iowa Dept Of Human Services	GEN-82316	3/18/2013	3,042.22	Feb svc
Iowa Health Physicians	GEN-82317	3/18/2013	87.00	Physical-Conrad
Iowa Prison Industries	GEN-82318	3/18/2013	7.45	bidg sup
Iowa Testing Programs	GEN-82319	3/18/2013	4,953.12	IA Assessments
IASBO	GEN-82320	3/18/2013	178.00	spring conf regis
Iowa School Nurse Organization	GEN-82321	3/18/2013	210.00	Registr X 2
ISEBA	GEN-82322	3/18/2013	689.19	LTD
John Deere Financial	GEN-82323	3/18/2013	177.09	sup
Karr LLC dba Iowa School Supply	GEN-82324	3/18/2013	22.64	guid sup
Katy Kash	GEN-82325	3/18/2013	349.00	robotics
KC Distance Learning, LLC	GEN-82326	3/18/2013	1,050.00	2nd Sem
Kephart's Music	GEN-82327	3/18/2013	173.45	HS INSTRU MUSIC
Kirkwood Community College	GEN-82328	3/18/2013	760.00	Tuition
Nancy Kula	GEN-82329	3/18/2013	89.19	Found donation-reimb
Langhoff Log & Lumber	GEN-82330	3/18/2013	299.00	ind tech resale
Leader Services	GEN-82331	3/18/2013	255.02	Feb svc
Linn Cooperative Oil Co	GEN-82332	3/18/2013	5,403.51	Diesel 509 Gal
The Lock Shop %dennis Gray	GEN-82333	3/18/2013	155.30	svc
Matheson Tri-Gas, Inc	GEN-82334	3/18/2013	81.52	ind tech sup
McAleer Water Conditioning	GEN-82335	3/18/2013	736.00	Grounds
McGraw-Hill School Publ Co	GEN-82336	3/18/2013	1,617.01	wrkbks
McM Electronics	GEN-82337	3/18/2013	73.34	Tech Sup
Mercer H&B Admin,IA Fiduciar	GEN-82339	3/18/2013	77,628.24	Health Prem
Mercer Health & Benefits LLC	GEN-82340	3/18/2013	328.50	Feb Flex Svc
Midland Community School District	GEN-82341	3/18/2013	1,470.75	3rd qtr OE
Monticello Comm School District	GEN-82342	3/18/2013	30,885.75	3rd qtr OE
Moore Medical	GEN-82343	3/18/2013	116.46	Health Sup
Nebraska-Iowa Industrial Fasteners Corp	GEN-82344	3/18/2013	105.09	sup
Brian Ney	GEN-82345	3/18/2013	678.41	Travel
Marissa Nie	GEN-82346	3/18/2013	111.54	TQ
North Cedar CSD	GEN-82347	3/18/2013	1,470.75	3rd qtr OE
Olin Cons Ind School	GEN-82348	3/18/2013	3,155.28	Oct-Dec Safe & Sup
The Paper Corporation	GEN-82349	3/18/2013	1,257.05	Paper
Partners For Learning, Inc	GEN-82350	3/18/2013	2,144.40	RIT
PC & Mac Exchange	GEN-82351	3/18/2013	270.00	Tech Sup
Phonak LLC	GEN-82352	3/18/2013	2,172.49	Student - Spec
				Life/LTD
				art sup
				additives
				Gas 473 Gal
				Diesel 290 Gal
				Post 2nd Tuition-T Eilers
				Gas 473 Gal
				Diesel 290 Gal
				Rent
				Dental Prem

Vendor	Warrant	Date	Amount	Description
Route 3 Press	GEN~82353	3/18/2013	56.00	sup
Scherrman's Implement	GEN~82354	3/18/2013	22.21	additives
School Bus Sales	GEN~82355	3/18/2013	578.67	parts
Springville Community School	GEN~82360	3/18/2013	44,122.50	3rd qtr OE
St. Patrick's Preschool	GEN~82361	3/18/2013	12,116.50	1/4 preschool
Staples Business Advantage	GEN~82362	3/18/2013	60.66	Sup
Stephen Motors Inc	GEN~82363	3/18/2013	24.69	Parts
Truck Builders	GEN~82365	3/18/2013	1,303.17	svc
Us Cellular	GEN~82366	3/18/2013	274.46	Cell
Greg Vernon	GEN~82367	3/18/2013	275.00	robotics
Walmart	GEN~82368	3/18/2013	256.07	Aldrich-Title II
Wapsi Waste Services	GEN~82369	3/18/2013	1,028.00	Feb SVC
West Music	GEN~82370	3/18/2013	17.98	Instr Sup
Clark Wood	GEN~82371	3/18/2013	2,273.96	HS a/c
Dixie Wyckoff	GEN~82372	3/18/2013	356.73	Feb Home sch Travel
				art sup
				FCS Sup
				install Proj
				ST Hill MPS Cabling
Fund 10 Total			316,277.59	

Vendor	Warrant	Date	Amount	Description
				w/comp ded
SFM	GEN~82358	3/18/2013	10,557.39	w/c April
Fund 22 Total			10,557.39	

Fund 22

Vendor	Warrant	Date	Amount	Description
John Deere Financial	GEN~82323	3/18/2013	18.43	SH Security
Fund 23 Total			18.43	

Fund 23

Vendor	Warrant	Date	Amount	Description
Fund 33				
Anamosa Building Supply	GEN~82271	3/18/2013	2.69	annex remodel
Berens-Tate Consulting Group	GEN~82283	3/18/2013	3,000.00	Rebate Calc 2010 A & B
Bush Construction	GEN~82287	3/18/2013	7,840.00	FEMA Non FEMA Area D
Commercial Flooring	GEN~82294	3/18/2013	9,116.50	svc Non FEMA Area D
Dubuque Glass Company	GEN~82297	3/18/2013	12,098.00	svc
Dubuque Plumbing & Heating	GEN~82298	3/18/2013	35,381.36	svc Non FEMA Area D
FEH Associates Inc	GEN~82300	3/18/2013	5,275.00	archit svcs
Garling Construction, Inc	GEN~82303	3/18/2013	53,063.95	svc
Geisler Brothers Co	GEN~82304	3/18/2013	24,881.04	svc
Home Decorating	GEN~82312	3/18/2013	3,550.81	annex remodel
Hydrotelecom	GEN~82315	3/18/2013	1,595.00	phones MS
John Deere Financial	GEN~82323	3/18/2013	48.00	annex remodel
Menards	GEN~82338	3/18/2013	34.49	annex remodel
Seedorff Masonry, Inc	GEN~82356	3/18/2013	19,208.90	Non FEMA Area D FEMA
Septagon Const Co., Cedar Rapids	GEN~82357	3/18/2013	5,024.60	svc
Soil-Tek (tb LLC)	GEN~82358	3/18/2013	375.00	Feb svc
Tri-State Automatic Sprinkler Co	GEN~82364	3/18/2013	649.23	svc
Fund 33 Total			181,144.57	

Vendor	Warrant	Date	Amount	Description
Fund 91				
Allied General Agency	EAR~815	3/18/2013	1,344.00	Prof Liability - 2nd Install
Anamosa Community School	EAR~816	3/18/2013	900.00	February Preschool
Cedar County Public Health	EAR~817	3/18/2013	2,427.54	February Preschool
Grant Wood AEA	EAR~818	3/18/2013	2,472.50	February CART
Hacap	EAR~819	3/18/2013	1,136.41	February Jo Co Child
Sherri Hunt	EAR~820	3/18/2013	484.78	Feb mileage
Jones Co Extension Service	EAR~821	3/18/2013	2,054.99	February Jo Co Child
Jones County Auditor	EAR~822	3/18/2013	1,950.50	Feb EC
Little Lion Learning Center	EAR~823	3/18/2013	225.00	February Preschool
Little Panther Preschool	EAR~824	3/18/2013	750.00	February Preschool
Lutheran Services In Iowa	EAR~825	3/18/2013	18,876.31	January Home Visits
Mother Goose Preschool	EAR~826	3/18/2013	150.00	February Preschool
Olin Cons Ind School	EAR~827	3/18/2013	900.00	February Preschool
Sacred Heart Preschool	EAR~828	3/18/2013	225.00	February Preschool
St. Patrick's Preschool	EAR~829	3/18/2013	90.00	February Preschool
Trinity Muscatine Public Health	EAR~830	3/18/2013	427.17	January I-Smile Program
			34,414.20	

February Lead Poisoning

Feb reimbur

January Home Visits -

Vendor	Warrant	Date	Amount	Description
Fund 10				
Hartford Life	GEN-0	2/26/2013	3,958.33	Tsa/Ira/Annuities
Iowa State Treasurer	GEN-0	2/8/2013	1,192.00	State Income Tax
Iowa State Treasurer	GEN-0	2/15/2013	22,221.00	State Income Tax
Iowa State Treasurer	GEN-0	2/22/2013	1,203.00	State Income Tax
Ing	GEN-0	2/26/2013	1,050.00	Tsa/Ira/Annuities
Internal Revenue Service	GEN-0	2/8/2013	8,104.91	Fica
Internal Revenue Service	GEN-0	2/11/2013	271.12	Fica
Internal Revenue Service	GEN-0	2/15/2013	132,472.53	Fica
Internal Revenue Service	GEN-0	2/22/2013	8,383.41	Fica
Payflex Systems Usa	GEN-0	2/6/2013	1,341.98	Flex payment
Payflex Systems Usa	GEN-0	2/13/2013	1,878.09	Flex payment
Payflex Systems Usa	GEN-0	2/20/2013	1,564.48	Flex payment
Payflex Systems Usa	GEN-0	2/27/2013	6,123.33	Flex payment
Pay Schools	GEN-0	2/27/2013	418.74	Jan Admin Fee
Security Benefit	GEN-0	2/26/2013	2,050.00	Tsa/Ira/Annuities
Tiaa-Cref Ric 403b	GEN-0	2/26/2013	425.00	Tsa/Ira/Annuities
		Fund 10 Total	192,657.92	

Federal Income Tax
Federal Income Tax
Federal Income Tax
Federal Income Tax

Vendor	Warrant	Date	Amount	Description
Fund 33				
Cardmember Services	GEN-82174	2/26/2013	182.97	Digital EQ - MS
		Fund 33 Total	182.97	

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 10				
Allied Glass Products, Inc	GEN-82173	2/26/2013	427.00	svc
Cardmember Services	GEN-82174	2/26/2013	2,287.39	HS sup
Fairview Body Shop	GEN-82175	2/26/2013	2,872.50	svc
Iowa HS Speech Assoc	GEN-82176	2/26/2013	110.00	state indiv speech
Konica Minolta Business Solution	GEN-82177	2/26/2013	285.78	copier maint
Matheson Tri-Gas, Inc	GEN-82178	2/26/2013	61.08	ind tech sup
Mercer Health & Benefits LLC	GEN-82179	2/26/2013	328.50	January flex svcs
Office Machine Consultants	GEN-82180	2/26/2013	714.29	copier maint
Tracy Zirkelbach	GEN-82181	2/26/2013	551.98	TQ Travel
		Fund 10 Total	7,638.52	

Richmann Part B

TQ travel

sup

Vendor	Warrant	Date	Amount	Description
Fund 10				
AEA Treasurer	GEN-82169	2/26/2013	4,733.23	Organization Dues
Afiac	GEN-82170	2/26/2013	166.46	Other Ded Payable
Horace Mann Life	GEN-82171	2/26/2013	119.06	Other Ded Payable
Iowa Public Employees Retire Sys	GEN-82172	2/26/2013	96,073.95	IPERS
		Fund 10 Total	101,092.70	
Payroll Deductions			187,658.31	
General Fund			113,730.83	
SAVE			182.97	
Total February Business Above			<u>\$301,572.11</u>	

Vendor	Warrant	Date	Amount	Description
Fund 10				
Chuck Barnes	GEN~82210	3/11/2013	74.00	Gas Reimb
De Lage Landen Financial Svcs	GEN~82211	3/11/2013	491.90	Copier-Final
Iowa Library Association	GEN~82212	3/11/2013	80.00	Regist-Antons
Koch Brothers, Inc	GEN~82213	3/11/2013	986.37	11/22-2/21/13 Maint
Konica Minolta	GEN~82214	3/11/2013	261.00	Copier
Office Machine Consultants	GEN~82215	3/11/2013	475.83	Copiers
		Fund 10 Total	2,369.10	

General Fund
Total March Business above, prior to 3/18/13

2,369.10
\$2,369.10

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
				Fund 21
All 4 You	ACT-61390	2/6/2013	49.95	B Golf FR
All 4 You	ACT-61428	2/13/2013	171.49	G Soc FR
All American Sports	ACT-61391	2/6/2013	1,283.96	MSSC
Todd Ambrosy	ACT-61454	2/20/2013	55.00	BBB
Anamosa Floral	ACT-61392	2/6/2013	32.00	GBB FR
Anamosa Music Boosters	ACT-61455	2/26/2013	0.00	Archery
Matthew Bader	ACT-61393	2/6/2013	45.00	BBB
John Baer	ACT-61394	2/6/2013	110.00	GBB
Blue Raider Athletic Boosters	ACT-61456	2/20/2013	70.00	HS Music Trip FR
Blue Raider Athletic Boosters	ACT-61484	2/27/2013	817.50	Archery
Chad Bryant	ACT-61395	2/6/2013	85.00	GBB
Cardmember Services	ACT-61485	2/27/2013	3,397.39	G Soc FR
Alec Clark	ACT-61396	2/6/2013	85.00	GBB
Committee For Children	ACT-61457	2/20/2013	170.00	ST HILL MISC
Committee For Children	ACT-61486	2/27/2013	309.00	ST HILL MISC
Cotton Gallery Ltd	ACT-61430	2/13/2013	321.31	HS VOCAL MUSIC
Cotton Gallery Ltd	ACT-61458	2/20/2013	1,546.00	St Vending
Robert Crowe	ACT-61397	2/6/2013	170.00	BBB
Andy Crozier	ACT-61398	2/6/2013	85.00	BBB
Mike Dearborn	ACT-61459	2/20/2013	90.00	MSSC
Discount School Supply	ACT-61399	2/6/2013	208.00	ST HILL MISC
Dramatists Play Service, Inc	ACT-61431	2/13/2013	545.00	HS Drama
Jody Fairbanks	ACT-61460	2/20/2013	7.57	MSSC
Family Foods	ACT-61432	2/13/2013	111.91	MSSC
Family Foods	ACT-61461	2/20/2013	102.20	ARCHERY
Family Foods	ACT-61487	2/27/2013	69.17	MSSC
Scott Forsberg	ACT-61462	2/20/2013	95.00	BBB
Jerry Frasher	ACT-61400	2/6/2013	45.00	MSSC
Jerry Frasher	ACT-61433	2/13/2013	90.00	MSSC
Jerry Frasher	ACT-61463	2/20/2013	90.00	MSSC
Kristy Frasher	ACT-61401	2/6/2013	23.46	WR FR
GameON Communications, LLC	ACT-61464	2/20/2013	200.00	HS ATHLETICS
Glazier Clinics	ACT-61434	2/13/2013	349.00	FB FR
Grant Wood AEA	ACT-61402	2/6/2013	146.00	St Vending
Graphics Inc	ACT-61465	2/20/2013	265.23	Annual
Al Heim	ACT-61403	2/6/2013	105.00	BBB
Dennis Higgins	ACT-61404	2/6/2013	85.00	BBB

B Tr FR

HS Instru Music

B Golf FR

Speech

Vending Resale

GBB

BBB FR

FFA

BBB

Vendor	Warrant	Date	Amount	Description
Dennis Higgins	ACT-61405	2/6/2013	85.00	GBB
Home Decorating	ACT-61466	2/20/2013	3.38	HS ATHLETICS
Jeff Horst	ACT-61406	2/6/2013	85.00	GBB
Hugh O'Brian Youth Leadership	ACT-61407	2/6/2013	150.00	St Vending
Iowa High School Athletic Assoc	ACT-61467	2/20/2013	2,436.00	HS ATHLETICS
IA HS Baseball Coaches Assoc	ACT-61468	2/20/2013	60.00	BB FR
Iowa High School Music Assoc	ACT-61435	2/13/2013	12.00	HS Instru Music
Iowa Prison Industries	ACT-61408	2/6/2013	90.00	Drama
Iowa Bowhunters Association	ACT-61436	2/13/2013	360.00	Archery
John Deere Financial	ACT-61409	2/6/2013	160.11	HS ATHLETICS
John Deere Financial	ACT-61437	2/13/2013	22.38	BB FR
John Deere Financial	ACT-61469	2/20/2013	50.60	HS ATHLETICS
J.w. Pepper	ACT-61438	2/13/2013	126.89	HS VOCAL MUSIC
Key Kain	ACT-61410	2/6/2013	103.00	BBB
Karr LLC dba Iowa School Supply	ACT-61444	2/13/2013	38.61	HS ATHLETICS
Robert Keast	ACT-61488	2/27/2013	20.00	Refund Ski Trip
Chris Kenney	ACT-61411	2/6/2013	45.00	MSSC
Chris Kenney	ACT-61439	2/13/2013	45.00	MSSC
Chris Kenney	ACT-61470	2/20/2013	140.00	MSSC
Brooke Kirchoff	ACT-61489	2/27/2013	20.00	Refund Ski Trip
Barbara Kleis	ACT-61412	2/6/2013	160.00	GBB
Doug Krickrehm	ACT-61413	2/6/2013	60.00	GBB
Luther College	ACT-61440	2/13/2013	95.00	HS Instru Music
M & T Investments	ACT-61441	2/13/2013	168.00	HS Music Trip FR
M & T Investments	ACT-61471	2/20/2013	127.50	ARCHERY
Marion High School	ACT-61414	2/6/2013	35.00	WR-12/8
Rich Matzen	ACT-61415	2/6/2013	85.00	GBB
McCone Gourmet Foods	ACT-61416	2/6/2013	104.00	FFA
Beth McQuillen	ACT-61490	2/27/2013	5.50	MSSC
Carrie McWherter	ACT-61443	2/13/2013	75.00	Archery
Mf Athletic Company	ACT-61491	2/27/2013	303.35	XC FR
NASP, INC	ACT-61417	2/6/2013	504.00	Archery
NASP, INC	ACT-61492	2/27/2013	1,310.00	Archery
Dakota Nelson	ACT-61472	2/20/2013	500.00	FFA
The Old Creamery Theatre	ACT-61493	2/27/2013	615.00	ST HILL MISC
Pioneer Valley Books	ACT-61494	2/27/2013	72.60	ST HILL MISC
Premier Agendas Ins	ACT-61446	2/13/2013	83.00	MSSC
Randall Price	ACT-61418	2/6/2013	50.00	GBB
Pure Fitness Innovations	ACT-61473	2/20/2013	1,625.00	HS ATHLETICS

Vendor	Warrant	Date	Amount	Description
Pyramid School Products	ACT-61474	2/20/2013	249.47	MSSC
Pyramid School Products	ACT-61495	2/27/2013	44.24	ST HILL MISC
Mike Roberts	ACT-61475	2/20/2013	95.00	BBB
Ron Nemmers Photography	ACT-61476	2/20/2013	224.00	Annual
Lisa Schepanski	ACT-61447	2/13/2013	52.02	BBB FR
School Specialty	ACT-61477	2/20/2013	337.89	ST HILL MISC
Paul Schuetz	ACT-61419	2/6/2013	96.00	BBB
Soccer Master Team Sales	ACT-61478	2/20/2013	2,091.60	G Soc
Sport Supply Group, Inc	ACT-61448	2/13/2013	411.60	G Soc FR
Sport Supply Group, Inc	ACT-61479	2/20/2013	39.98	ST HILL MISC
Spray-Land USA	ACT-61449	2/13/2013	25.25	HS ATHLETICS
David Stamy	ACT-61480	2/20/2013	95.00	BBB
Sundown	ACT-61496	2/27/2013	1,939.00	MSSC
Mark Troendle	ACT-61420	2/6/2013	55.00	BBB
Mark Vande Haar	ACT-61421	2/6/2013	100.00	GBB
DOUG WAGNER	ACT-61450	2/13/2013	69.00	MSSC
Walmart	ACT-61422	2/6/2013	202.70	GBB FR
Walmart	ACT-61451	2/13/2013	267.03	B Tr FR
Walmart	ACT-61497	2/27/2013	19.82	G Soc FR
Wendy Morton, Prairie Creek	ACT-61423	2/6/2013	72.00	MSSC
Scott Werfing	ACT-61424	2/6/2013	210.00	GBB
Eric Wenke	ACT-61425	2/6/2013	85.00	BBB
Paul Wilcox	ACT-61426	2/6/2013	105.00	GBB
Ray Wilden	ACT-61427	2/6/2013	115.00	GBB
Tammy Wood	ACT-61452	2/13/2013	300.00	HS VOCAL MUSIC
Rick Worcester	ACT-61453	2/13/2013	83.94	Archery
Rick Worcester	ACT-61481	2/20/2013	89.28	Archery
Fund 21 Total			28,936.88	

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 61				
Anderson Erickson Dairy Co.	NUT~19074	2/26/2013	5,874.00	Purchased Food
AUS Waterloo MC Lockbox	NUT~19065	2/11/2013	342.29	Supplies
AUS Waterloo MC Lockbox	NUT~19075	2/26/2013	630.78	Supplies
Rebecca Brown	NUT~19066	2/11/2013	41.50	Refund St Lunch
Digital River Education Services	NUT~19076	2/26/2013	102.84	Software
Earthgrains Baking Co's Inc	NUT~19067	2/11/2013	429.75	Purchased Food
Earthgrains Baking Co's Inc	NUT~19077	2/26/2013	158.50	Purchased Food
Ryann Feddersen	NUT~19068	2/11/2013	5.05	Refund St Lunch
Information Services USA	NUT~19078	2/26/2013	156.25	Equip Repair
Keck Inc	NUT~19069	2/11/2013	4,484.08	Purchased Food
Martin Bros Distributing	NUT~19070	2/11/2013	9,875.68	Purchased Food
Martin Bros Distributing	NUT~19079	2/26/2013	8,455.00	Purchased Food
Renee McGovern	NUT~19071	2/11/2013	12.15	Refund St Lunch
Connie Ricklefs	NUT~19072	2/11/2013	12.85	Refund St Lunch
Tammy Seeley	NUT~19073	2/11/2013	51.78	Travel
	Fund 61 Total		30,632.50	

Ala Carte
Ala Carte
Supplies
Supplies

Vendor	Warrant	Date	Amount	Description
Fund 62				
Anamosa Publications	ACT-61429	2/13/2013	40.00	advertising
Digital River Education Services	ACT-61482	2/20/2013	102.84	Software
Martin Bros Distributing	ACT-61442	2/13/2013	212.20	Purchased Food
Nutritional Services Dept	ACT-61445	2/13/2013	2,410.05	Purchased Food
Superior Appliance	ACT-61483	2/20/2013	499.00	Supplies
Walmart	ACT-61451	2/13/2013	375.75	Purchased Food
	Fund 62 Total		3,639.84	

Supplies

I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.

Authorized and Approved

Secretary

Board President

**BOARD OF EDUCATION MEETING
March 18, 2013**

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

February 28, 2013

General Operating Fund

February 1, 2013 Balance	4,851,644
Receipts:	1,107,455
Expenditures:	<u>(1,025,242)</u>
February 28, 2013 Balance	4,933,857

Management Fund

February 1, 2013 Balance	27,351
Receipts:	2,986
Expenditures:	<u>(10,097)</u>
February 28, 2013 Balance	20,239

Physical Plant & Equipment Fund

February 1, 2013 Balance	1,092,886
Receipts:	2,529
Expenditures:	<u>0</u>
February 28, 2013 Balance	1,095,415

Capital Projects Fund - Fitness Center

February 1, 2013 Balance	2,645
Receipts:	0
Expenditures:	<u>0</u>
February 28, 2013 Balance	2,645 *

* \$2,163.00 Designated - Wrestling Rm

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

February 1, 2013 Balance	1,850,465
Receipts:	68,389
Expenditures:	<u>(158,205)</u>
February 28, 2013 Balance	1,760,649

Debt Service Fund

February 1, 2013 Balance	873,931
Receipts:	5,879
Expenditures:	<u>(15,728)</u>
February 28, 2013 Balance	864,082

Construction Trades Program

February 1, 2013 Balance	(214,944)
Receipts:	0
Expenditures:	<u>0</u>
February 28, 2013 Balance	(214,944)

Three-Year-Old Preschool

February 1, 2013 Balance	(1,949)
Receipts:	2,403
Expenditures: reclass para costs to GF	<u>3,320</u>
February 28, 2013 Balance	3,774

Anamosa C.S.D. (FY 12-13)
Board Report
FOR PERIOD ENDING Feb 12-13

Selection Criteria: FUNDS 10

Fund: 10: General

Account Type: Expenditure

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	130.00	427.91	-427.91	???
11003: Health Services	135,915.00	9,677.77	69,917.75	65,997.25	51.44
11009: Transportation	628,005.00	47,436.85	400,071.44	227,933.56	63.71
11015: Board Of Education	42,238.00	4,474.32	14,301.36	27,936.64	33.86
11016: Fiscal Services	175,033.00	13,031.28	96,505.70	78,527.30	55.14
11018: Office Of Superinten	197,544.00	16,261.87	128,903.40	68,640.60	65.25
11021: General Administrati	659,370.00	54,165.22	419,224.04	240,145.96	63.58
11024: Fixed Charges	4,879.00	406.59	3,252.72	1,626.28	66.67
11027: Plant Operation	578,086.00	41,370.96	352,661.57	225,424.43	61.01
11030: Utilities	308,664.00	34,181.78	171,673.93	136,990.07	55.62
11033: AEA Pass Through	478,941.00	0.00	478,941.00	0.00	100.00
11036: General Education-Di	885,960.00	28,236.92	512,101.64	373,858.36	57.80
11038: At Risk	256,240.00	17,529.80	136,390.39	119,849.61	53.23
11039: High School	2,086,486.00	150,043.38	989,890.90	1,096,595.10	47.44
11042: Middle School	1,535,869.00	122,830.44	757,512.87	778,356.13	49.32
11045: Elementary	1,561,267.00	127,098.07	754,967.98	806,299.02	48.36
11046: Preschool Program	205,585.00	14,270.45	95,540.87	110,044.13	46.47
11047: Teacher Quality	648,485.00	57,950.74	381,944.85	266,540.15	58.90
11049: Professional Develop	70,535.00	36.58	4,825.87	65,709.13	6.84
11051: Special Education	1,844,410.00	188,916.32	813,196.22	1,031,213.78	44.09
11053: Federal Programs	367,177.00	25,073.58	161,217.85	205,959.15	43.91
11054: Arra Stimulus Funds	0.00	0.00	43,609.53	-43,609.53	???
11059: Curriculum	0.00	0.00	2,861.94	-2,861.94	???
11079: Early Intervention	9,625.00	0.00	5,301.52	4,323.48	55.08
11088: Federal Programs	0.00	0.00	0.00	0.00	???
11089: Arra Funding	0.00	0.00	0.00	0.00	???
Total	12,680,314.00	953,122.92	6,795,243.25	5,885,070.75	53.59

Prior Year: 51.93%

Anamosa C.S.D. (FY 12-13)
Board Report
FOR PERIOD ENDING Feb 12-13

Fund: 10: General
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	11,858.06	15,523.74	-15,523.74	???
11003: Health Services	1,395.00	0.00	3,051.00	-1,656.00	218.71
11046: Preschool Program	204,034.00	21,166.00	127,321.00	76,713.00	62.40
11047: Teacher Quality	83,752.00	8,375.00	50,250.00	33,502.00	60.00
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	3,865,232.00	149,697.06	2,347,632.93	1,517,599.07	60.74
11062: Mobile Home Tax	15,000.00	329.92	9,451.31	5,548.69	63.01
11064: Tuition	469,580.00	89,715.75	261,583.34	207,996.66	55.71
11066: Student Fees	69,800.00	313.00	45,915.11	23,884.89	65.78
11068: Spec Education Contr	199,434.00	79,247.39	79,247.39	120,186.61	39.74
11070: Other Local	339,685.00	85,082.15	157,647.02	182,037.98	46.41
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	0.00	11,527.34	-11,527.34	???
11075: Misc State Revenue	745,214.00	75,790.06	439,925.87	305,288.13	59.03
11076: Foundation Aid	5,672,644.00	561,245.00	3,391,546.00	2,281,098.00	59.79
11077: Instructional Suppor	0.00	0.00	0.00	0.00	???
11078: AEA Pass Through	478,941.00	0.00	478,941.00	0.00	100.00
11079: Early Intervention	71,513.00	7,151.00	42,906.00	28,607.00	60.00
11082: Non-Public Transp	12,500.00	0.00	0.00	12,500.00	0.00
11084: Non-Public Textbooks	875.00	0.00	978.36	-103.36	111.81
11085: Other State Aid	0.00	0.00	1,128.00	-1,128.00	???
11086: State/Fed Vocational	10,500.00	0.00	0.00	10,500.00	0.00
11088: Federal Programs	449,302.00	-2,453.11	182,900.60	266,401.40	40.71
11089: Arra Funding	0.00	0.00	0.00	0.00	???
Total	12,689,401.00	1,087,517.28	7,647,476.01	5,041,924.99	60.27
					Prior Year: 59.58%

Anamosa C.S.D. (FY 12-13)
Treasurer Summary FD 21 MTD
for period ending Feb 12-13

Fund 21: Student Activity		Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
Account Tag 10: Activities						
Project						
6110: Drama		1,891.87	0.00	635.00	0.00	1,256.87
6120: Speech		0.00	91.00	396.00	0.00	-305.00
6210: Vocal		341.05	56.00	708.20	0.00	-311.15
6215: Musicals		2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental		4,132.99	0.00	654.40	0.00	3,478.59
6222: MS Instr Music Fundr		2,066.90	0.00	0.00	0.00	2,066.90
6225: HS Music Trip Fund		30,503.29	30,832.85	298.60	0.00	61,037.54
6645: Cross-Country		-736.56	0.00	0.00	0.00	-736.56
6646: Cross Country Fundrs		4,706.40	0.00	303.35	0.00	4,403.05
6711: Boy's Basketball		3,606.72	850.00	1,314.00	0.00	3,142.72
6712: B'basketball Fundrsr		4,403.32	0.00	158.60	0.00	4,244.72
6721: Boy's Football		11,014.95	0.00	0.00	0.00	11,014.95
6722: Football Fundraiser		417.93	0.00	349.00	0.00	68.93
6725: Boy's Soccer		-555.00	0.00	385.00	0.00	-940.00
6726: B'soccer Fundraiser		2,453.92	0.00	0.00	0.00	2,453.92
6731: Boy's Baseball		-2,076.41	765.00	60.00	0.00	-1,371.41
6732: Baseball Fundraiser		3,427.16	350.00	68.49	0.00	3,708.67
6741: Boy's Track		13.07	0.00	0.00	0.00	13.07
6742: B Track Fundraiser		923.79	150.00	205.16	0.00	868.63
6761: Boy's Golf		0.00	0.00	0.00	0.00	0.00
6762: B Golf Fundsr		1,807.39	0.00	89.95	0.00	1,717.44
6791: Boy's Wrestling		865.79	0.00	65.00	0.00	800.79
6792: Wrestling Fundraiser		684.97	336.00	23.46	0.00	997.51
6811: Girl's Basketball		1,380.00	1,670.00	1,205.00	0.00	1,845.00
6812: G Basketball Fundrsr		1,043.52	0.00	187.34	0.00	856.18
6815: Girl's Volleyball		1,685.85	0.00	0.00	0.00	1,685.85
6816: Volleyball Fundraise		5,028.93	0.00	0.00	0.00	5,028.93
6825: Girl's Soccer		-555.00	0.00	1,706.60	0.00	-2,261.60
6826: G' Soccer Fundraiser		2,049.80	267.00	1,338.08	0.00	978.72
6835: Girl's Softball		-358.57	0.00	0.00	0.00	-358.57
6836: Softball Fundraiser		4,005.88	0.00	847.98	0.00	3,157.90
6841: Girl's Track		-0.76	0.00	0.00	0.00	-0.76
6842: G Track Fundraiser		1,369.95	0.00	0.00	0.00	1,369.95
6861: Girl's Golf		280.75	0.00	0.00	0.00	280.75
6862: G Golf Fundrsr		1,497.40	0.00	0.00	0.00	1,497.40
6900: HS Gen Athletics		8,623.06	48.00	2,122.67	0.00	6,548.39

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7410: Annual	4,775.24	2,084.00	489.23	0.00	6,370.01
7420: Class Of 2010	0.00	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00	0.00
7422: Class Of 2012	0.00	0.00	0.00	0.00	0.00
7423: Class Of 2013	5,763.77	1,618.00	0.00	0.00	7,381.77
7424: Class of 2014	1,464.80	0.00	0.00	0.00	1,464.80
7425: Class Of 2015	500.00	0.00	0.00	0.00	500.00
7426: Class Of 2016	500.00	0.00	0.00	0.00	500.00
7429: Class Of 2009	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	9,794.63	0.00	500.00	0.00	9,294.63
7431: Ffa	103,169.31	261.52	904.36	0.00	102,526.47
7432: Biological Science	576.99	0.00	0.00	0.00	576.99
7433: Spanish Club	1,576.69	0.00	0.00	0.00	1,576.69
7434: French Club	798.51	0.00	0.00	0.00	798.51
7435: H.s. Art Fundraising	1,524.04	0.00	0.00	0.00	1,524.04
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	1,074.75	0.00	0.00	0.00	1,074.75
7438: Archery Club	4,653.52	5,379.33	3,427.84	0.00	6,605.01
7441: M.s. Student	10,429.65	4,317.19	4,626.00	0.00	10,120.84
7442: MS Concessions	555.37	0.00	0.00	0.00	555.37
7443: Dance Squad	0.00	0.00	0.00	0.00	0.00
7446: Parent Partner	25.01	0.00	0.00	0.00	25.01
7447: Student Success Stor	125.55	0.00	0.00	0.00	125.55
7448: Special Ed Fundraisr	173.90	15.00	0.00	0.00	188.90
7449: Dance Squad-Fundr/Re	0.00	0.00	0.00	0.00	0.00
7451: Interact Club	3,605.40	0.00	0.00	0.00	3,605.40
7452: Student Council	1,668.46	35.50	0.00	0.00	1,703.96
7453: Sh Service Project	27.95	0.00	0.00	0.00	27.95
7454: Elp/Sci Store	616.26	0.00	0.00	0.00	616.26
7456: Nhs Fundraiser	30.69	0.00	0.00	0.00	30.69
7457: FCS Club	276.42	21.00	0.00	0.00	297.42
7480: Watch Dogs - Strawberry Hill	729.44	30.00	114.22	0.00	645.22
7481: Watch Dogs - Middle School	-287.81	105.00	0.00	0.00	-182.81
7490: Strawberry Hill: Mis	20,761.80	112.49	1,688.19	0.00	19,186.10
7491: Vending Machine	7,053.10	467.85	1,125.66	0.00	6,395.29
7492: Wellness-Raiders Rac	3,512.84	0.00	0.00	0.00	3,512.84
7493: Fit 4 Life	60.84	415.11	0.00	0.00	475.95

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7494: Vending Re-Sale	1,289.18	963.00	503.50	0.00	1,748.68
7497: Veterans Day	1,780.48	0.00	0.00	0.00	1,780.48
7498: Trapshoot Club	132.35	0.00	0.00	0.00	132.35
7621: Weight Room	1,398.34	0.00	0.00	0.00	1,398.34
Account Tag 10: Activities total	288,431.13	51,240.84	26,500.88	0.00	313,171.09
Fund total	288,431.13	51,240.84	26,500.88	0.00	313,171.09

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

February 1, 2013 - February 28, 2013

CODE	DESCRIPTION	BALANCE	YTD
February 1, 2013 Beginning Fund Equity		\$ 76,792.25	\$ 100,489.05
Includes contributed capital, depr and GAAP entries			
			YTD
RECEIPTS			Receipts
1510	Interest	6.71	28.88
1611	Student Lunch	30,736.55	217,230.58
1612	Student Breakfast	6,697.75	6,697.75
1613	Student/Adult Milk	827.75	9,705.85
1621	Student Ala Carte		0.00
1622	Adult Lunch & Ala Carte	-4,738.70	2,516.25
1623	Adult Breakfast		0.00
1631	Special Functions/Other Receipts		2,720.99
1634	Sales - Other Entity	2,410.05	16,330.65
1989	Refund: Prior Year Expenditure		576.27
3251	State Lunch Reimbursement	661.60	6,010.31
3252	State Breakfast Reimbursement	94.95	453.24
4552	Federal Breakfast Reimbursement	3,903.47	15,916.85
4553	Federal Lunch Reimbursement	21,220.49	105,102.79
4558	Team Nutrition Grant		0.00
4951	Commodities		0.00
5210	Transfer from Fund 10		0.00
6100	Capital Contribution		0.00
TOTAL RECEIPTS		61,820.62	383,290.41
			YTD
EXPENSES			Expenses
151	Office/Clerical	254.87	1,529.22
191	Cooks	22,205.73	143,109.01
220	FICA	1,618.26	10,327.10
231	IPERS	1,821.86	12,038.19
273	Health Insurance	2,496.51	19,542.39
331	Registration		0.00
433	Equipment Repair	156.25	2,573.88
532	Phone		196.05
580	Travel	51.78	301.16
618	Supplies/Expenses	2,576.58	18,126.17
631	Food	26,055.37	186,347.60
631	Ala Carte Food	1,618.13	8,931.16
639	Commodities		0.00
652	Software	102.84	1,102.84
653	Parts		0.00
790	Equipment/Depreciation		0.00
TOTAL EXPENSES		58,958.18	404,124.77
February 28, 2013 Fund Equity Balance			79,654.69

DAY CARE PROGRAMS

2012-2013

February 1, 2013 - February 28, 2013

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
February 1, 2013 Day Care Balance				
1920	Donation	0.00		98,932.01
RAINBOW				
1840	Childcare Services	14,314.71		
1999	Miscellaneous Revenue	0.00		
191	Day Care Worker		13,630.14	
193	Overtime			
220	FICA		1,021.00	
231	IPERS		1,153.01	
273	Health Insurance		813.20	
331	Registrations			
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet		20.00	
540	Advertising			
580	Travel			
618	Other		585.35	
631	Purchased Food		2,313.48	
652	Tech-Related Software		51.42	
734	Tech -Related Hardware			
739	Other Equipment			
814	Admissions			
TOTAL RAINBOW REVENUES		14,314.71		
TOTAL RAINBOW EXPENSES			19,587.60	
RAINBOW NET MARGIN FOR THE MONTH				(\$5,272.89)
RAINBOW NET MARGIN YEAR-TO-DATE				(\$9,290.54)
TOTAL RAINBOW REVENUES				152,503.19
TOTAL RAINBOW EXPENSES				161,793.73
RAINBOW NET MARGIN FOR THE MONTH				(\$9,290.54)
RAINBOW NET MARGIN YEAR-TO-DATE				(\$9,290.54)

DAY CARE PROGRAMS

2012-2013

February 1, 2013 - February 28, 2013

KIDS QUEST

1840 Childcare Services	7,106.20		
1958 Other Sales of Services	2,632.99		
1999 Miscellaneous Revenue	0.00		
1510 Interest	12.48		
191 Day Care Worker		5,012.22	
193 Overtime		91.33	
220 FICA		314.61	
231 IPERS		378.21	
273 Health Insurance		406.60	
511 Student Transportation			
540 Advertising		20.00	
580 Travel			
618 Other		130.01	
631 Purchased Food		464.66	
652 Tech-Related Software		51.42	
734 Tech-Related Hardware			
739 Other Equipment			
814 Admissions			
TOTAL KIDS QUEST - ANAMOSAS REVENUES		9,751.67	
TOTAL KIDS QUEST-ANAMOSAS EXPENSES		6,869.06	249.62
KIDS QUEST - ANAMOSAS NET MARGIN FOR THE MONTH			
KIDS QUEST-ANAMOSAS NET MARGIN YEAR-TO-DATE			249.62

KIDS QUEST

85,776.45 Year-To-Date Revenues
 58,191.78 Year-To-Date Expenses
 27,584.67 Year-To-Date Net Margin

Middle School Before/After Program

	Revenues	Expenses
1840 Childcare Services	336.59	
1999 Misc Revenue	0.00	
191 Day Care Worker		759.45
103 Overtime		
220 FICA		58.10
231 IPERS		
540 Advertising		
580 Travel		
618 Other		3.50
631 Purchased Food		
739 Other Equipment		
814 Admissions		
TOTAL MIDDLE SCHOOL REVENUES	336.59	
TOTAL MIDDLE SCHOOL EXPENSES		821.05

Middle School Before/After Program

3,198.01 Year-To-Date Revenues
 6,667.84 Year-To-Date Expenses
 (3,469.83) Year-To-Date Net Margin

(484.46)

TOTAL REVENUES

24,402.97

TOTAL EXPENSES

27,277.71

All Programs:

\$241,477.65 Year-To-Date Revenues
 \$226,653.35 Year-To-Date Expenses
 \$14,824.30 Year-To-Date Net Margin

TOTAL DAY CARE PROGRAM NET MARGIN -

(\$5,507.73)

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

February 28, 2013 Fund Equity

\$96,057.27

BOARD OF EDUCATION MEETING
March 18, 2013

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 – 3-18-13

EFF. DATE

REASON

BLDG./SUBJECT

CERTIFIED STAFF

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

Dennis Hora	Trap Shoot Coach	Volunteer	Immediately
Rick Carpenter	Trap Shoot Coach	Volunteer	Immediately
Russ Von Behren	Trap Shoot Coach	Volunteer	Immediately

RESIGNATION

Dianne LaBarge	High School English Teacher	Retirement	May 31, 2013
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**BOARD OF EDUCATION MEETING
March 18, 2013**

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.

Septagon Construction Co., Inc - Ced

3500 J Street SW

Cedar Rapids, IA 52404

Meeting Agenda/Minutes

No. 3.01

Phone: 319-365-6948

Fax: 319-365-9362

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 3/18/2013

LOCATION: High School

SUBJECT: March Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
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1.000	OPN			
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CONSTRUCTION MANAGERS REPORT

1.030	NEW	3/14/2013	3/18/2013	SCCI-CED	KL
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We plan to move the job trailer on Tuesday 3/19/13, pending any weather issues. I have discussed the sewer and water access to the ball diamonds with Bryce Ricklefs, and the most feasible path for the waste would be to have a lift station/grinder and go to the sewer line to the west.

The Electricians will be on site Monday and Tuesday working on completing items on their punch list. The Sitework and Exterior Concrete contractors will be starting on their punch list items once the frost is out and the ground has dried up enough to be worked.

2.000	OPN			
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ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION

2.155	NEW	3/14/2013	3/18/2013	DLR GROU	MB
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Review Area D concrete floor slabs. I have discussed with Mark Berg, the need of the Architect to quantify the approximate square footage of concrete floor slab that does not meet the specifications of the Construction Documents. I need the Architect to provide this defined quantity to be able to get Tricon Construction Construction Group to provide a settlement agreement. The Architect is not supporting the actual replacement of the concrete, as the replaced concrete would look like a repair. Mr. Berg is reviewing the American Concrete Institute Specifications called out in the Construction Documents, and will be providing this information shortly.

I have received two (2) quotes for Epoxy flooring in Area D:

SCS Midwest Inc. - Girls & Boys Locker Rooms \$10,764.00, add Alcoves and Coaches Offices \$12,207.00, include hall from D100A to carpet at D109B \$17,061.00.

Commercial Flooring - Girls & Boys Locker Rooms, Alcoves and Coaches Offices \$14,400.00, include hall from D100A to carpet at D109B \$17,550.00. Furnish and install vinyl base at all locations: \$1,700.00.

3.000	OPN			
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CHANGE ORDER STATUS

3.028	NEW	3/14/2013	3/18/2013	SCCI-CED	KL
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There have been no changes to the log of all Change Documents By Change Management Number, since the last Status Report.

4.000	OPN			
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SCHEDULE UPDATE

4.028	NEW	3/14/2013	3/18/2013	SCCI-CED	KL
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Sitework and Exterior Concrete Punch List Items will be addressed once the frost is out, and the soil is dry enough to be worked.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____

Kevin Lauver

Dated: 3/14/2013

Septagon Construction Co., Inc - Ced

Meeting Agenda/Minutes

3500 J Street SW

No. 3.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 3/18/2013

LOCATION: High School

SUBJECT: March Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
5.000	OPN			
<hr/>				
BUDGET UPDATE				
5.028	NEW	3/14/2013	3/18/2013	SCCI-CED KL

Area A, B & C: Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00025.

Balance shown on Pay Application No.: 00025 in General Conditions is \$19,365.35.

Balance shown on Pay Application No.: 00025 in Contingency is \$56,228.52.

Balance shown on Pay Application No.: 00025 in Reimbursables is \$27,468.00.

Balance shown on Pay Application No.: 00025 in Owner Expenses \$78,147.63.

Balance shown on Pay Application No.: 00025 in Landscaping Budget \$55,000.00

Area D - FEMA Safe Room: Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00011.

Balance shown on Pay Application No.: 00011 in General Conditions Non FEMA is \$53,938.99.

Balance shown on Pay Application No.: 00011 in General Conditions FEMA is \$29,028.41.

Balance shown on Pay Application No.: 00011 in Reimbursables is \$0.48.

Total Balance left in budget for General Conditions + Contingency + Reimbursables = \$186,029.75

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____
Kevin Lauver

Dated: 3/14/2013

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00025
 APPLICATION DATE: 3/1/2013
 ARCHITECTS PROJECT NO.: 511006

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	% (G+C)					
01A	CM Fee (Septagon)	\$264,668.00	\$264,668.00	\$0.00	\$0.00	\$0.00	\$264,668.00	\$0.00	\$0.00
01B	Architect Fee (DLR Group)	\$750,000.00	\$720,578.71	\$0.00	\$0.00	\$0.00	\$720,578.71	\$29,421.29	\$0.00
01C	General Conditions	\$256,824.62	\$237,084.27	\$375.00	\$0.00	\$0.00	\$237,459.27	\$19,365.35	\$0.00
01D	Contingency	\$60,009.95	\$3,781.43	\$0.00	\$0.00	\$0.00	\$3,781.43	\$56,228.52	\$0.00
01E	Reimbursables	\$390,000.00	\$357,507.40	\$5,024.60	\$0.00	\$0.00	\$362,532.00	\$27,468.00	\$0.00
01F	Site Acquisition	\$645,331.69	\$645,331.69	\$0.00	\$0.00	\$0.00	\$645,331.69	\$0.00	\$0.00
01G	Owner Expenses	\$200,000.00	\$117,992.66	\$3,859.71	\$0.00	\$0.00	\$121,852.37	\$78,147.63	\$0.00
02A	Building Demolition	\$20,374.00	\$20,374.00	\$0.00	\$0.00	\$0.00	\$20,374.00	\$0.00	\$0.00
03A	Building Concrete (KE Flatwork)	\$665,660.00	\$652,374.50	\$0.00	\$0.00	\$0.00	\$652,374.50	\$13,285.50	\$0.00
04A	Masonry (Seedorf)	\$1,625,367.62	\$1,625,367.62	\$0.00	\$0.00	\$0.00	\$1,625,367.62	\$0.00	\$0.00
05A	Structural Steel & Precast Concrete (Cedar Va	\$966,902.88	\$966,902.88	\$0.00	\$0.00	\$0.00	\$966,902.88	\$0.00	\$0.00
06A	Carpentry (Garling)	\$1,061,279.00	\$1,061,215.05	\$53,063.95	\$0.00	\$0.00	\$1,061,279.00	\$0.00	\$0.00
07A	Metal Roofing (Giese Roofing)	\$154,022.00	\$154,022.00	\$0.00	\$0.00	\$0.00	\$154,022.00	\$0.00	\$0.00
07B	EPDM Roofing (Geisler Brothers)	\$497,620.75	\$472,739.71	\$24,881.04	\$0.00	\$0.00	\$497,620.75	\$0.00	\$0.00
08A	Aluminum Assemblies & Glazing (Dubuque Gl	\$242,000.00	\$229,902.00	\$12,098.00	\$0.00	\$0.00	\$242,000.00	\$0.00	\$0.00
09A	Painting (Feaker Painting)	\$100,578.00	\$100,578.00	\$0.00	\$0.00	\$0.00	\$100,578.00	\$0.00	\$0.00
09B	Floor Coverings (Commercial Flooring)	\$110,845.00	\$105,302.75	\$5,542.25	\$0.00	\$0.00	\$110,845.00	\$0.00	\$0.00
09C	Acoustical Ceilings (Acoustics By Washburn)	\$83,185.90	\$83,185.90	\$0.00	\$0.00	\$0.00	\$83,185.90	\$0.00	\$0.00
09E	Wood Flooring (Midwest Floor Covering)	\$68,100.00	\$68,100.00	\$0.00	\$0.00	\$0.00	\$68,100.00	\$0.00	\$0.00
11A	Kitchen Equipment (Strategic Equipment)	\$268,425.00	\$268,425.00	\$0.00	\$0.00	\$0.00	\$268,425.00	\$0.00	\$0.00
11B	Gym Equipment (IA Direct Equipment)	\$30,500.00	\$30,500.00	\$0.00	\$0.00	\$0.00	\$30,500.00	\$0.00	\$0.00
12A	Casework (District Admin dba VIPS)	\$185,313.00	\$185,313.00	\$0.00	\$0.00	\$0.00	\$185,313.00	\$0.00	\$0.00
12B	Bleachers (IA Direct Equipment)	\$36,400.00	\$36,400.00	\$0.00	\$0.00	\$0.00	\$36,400.00	\$0.00	\$0.00
21A	Sprinkler (Tri-State Automatic Sprinkler)	\$101,081.00	\$99,922.33	\$649.23	\$0.00	\$0.00	\$100,571.56	\$509.44	\$0.00
22A	Plumbing (Dubuque Plumbing-Portzen)	\$618,627.20	\$587,695.84	\$30,931.36	\$0.00	\$0.00	\$618,627.20	\$0.00	\$0.00
23A	HVAC (Geisler Brothers)	\$2,045,428.31	\$1,943,156.89	\$0.00	\$0.00	\$0.00	\$1,943,156.89	\$102,271.42	\$0.00
26A	Electrical (Acme Electric)	\$1,184,266.00	\$1,125,052.70	\$0.00	\$0.00	\$0.00	\$1,125,052.70	\$59,213.30	\$0.00
31A	Sitework (Ricklets)	\$1,651,659.08	\$1,569,076.13	\$0.00	\$0.00	\$0.00	\$1,569,076.13	\$82,582.95	\$0.00
32B	Exterior Concrete (Eggleston Concrete)	\$689,021.00	\$656,184.95	\$0.00	\$0.00	\$0.00	\$656,184.95	\$32,836.05	\$0.00
32C	Landscaping (Budget)	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00
50A	Area D (Budget)	\$19,318.00	\$11,414.99	\$975.00	\$0.00	\$0.00	\$12,389.99	\$6,928.01	\$0.00
		\$15,047,808.00	\$14,347,150.40	\$137,400.14	\$0.00	\$0.00	\$14,484,550.54	\$563,257.46	\$0.00

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G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

APPLICATION NO.: 00011
 APPLICATION DATE: 2/28/2013
 ARCHITECT'S PROJECT NO.: 511006D

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED PRESENTLY (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
01A1	CM Fee (Septagon) Non-FEMA	\$13,098.00	\$13,098.00	\$0.00	\$0.00	\$0.00	\$13,098.00	\$0.00	\$0.00
01A2	CM Fee (Septagon) FEMA	\$31,902.00	\$31,902.00	\$0.00	\$0.00	\$0.00	\$31,902.00	\$0.00	\$0.00
01B1	Architect Fee (DLR Group) Non-FEMA	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$0.00	\$19,000.00	\$8,375.00	\$0.00
01B2	Architect Fee (DLR Group) FEMA	\$50,000.00	\$42,875.00	\$0.00	\$0.00	\$0.00	\$42,875.00	\$7,125.00	\$0.00
01C1	General Conditions Non-FEMA	\$63,689.00	\$9,742.56	\$7.45	\$0.00	\$0.00	\$9,750.01	\$53,938.99	\$0.00
01C2	General Conditions FEMA	\$30,050.00	\$996.84	\$0.00	\$0.00	\$0.00	\$1,021.59	\$29,028.41	\$0.00
01E	Reimbursables	\$55,000.00	\$54,989.52	\$0.00	\$0.00	\$0.00	\$54,989.52	\$0.48	\$0.00
03D1	Building Concrete (Tricon) Non-FEMA	\$35,181.00	\$33,326.95	\$0.00	\$0.00	\$0.00	\$33,326.95	\$1,854.05	\$0.00
03D2	Building Concrete (Tricon) FEMA	\$97,819.00	\$92,928.05	\$0.00	\$0.00	\$0.00	\$92,928.05	\$4,890.95	\$0.00
04D1	Masonry (Seedorff) Non-FEMA	\$172,216.00	\$158,909.35	\$13,306.65	\$0.00	\$0.00	\$172,216.00	\$0.00	\$0.00
04D2	Masonry (Seedorff) FEMA	\$212,057.00	\$206,154.75	\$5,902.25	\$0.00	\$0.00	\$212,057.00	\$0.00	\$0.00
05D1	Structural Steel (Tricon) Non-FEMA	\$27,425.00	\$26,053.75	\$0.00	\$0.00	\$0.00	\$26,053.75	\$1,371.25	\$0.00
05D2	Structural Steel (Tricon) FEMA	\$76,575.00	\$72,746.25	\$0.00	\$0.00	\$0.00	\$72,746.25	\$3,828.75	\$0.00
06D1	Carpentry (Bush Construction) Non-FEMA	\$59,190.00	\$56,230.50	\$2,959.50	\$0.00	\$0.00	\$59,190.00	\$0.00	\$0.00
06D2	Carpentry (Bush Construction) FEMA	\$97,610.00	\$92,729.50	\$4,880.50	\$0.00	\$0.00	\$97,610.00	\$0.00	\$0.00
07D1	EPDM Roofing (Giese) Non-FEMA	\$19,615.00	\$19,615.00	\$0.00	\$0.00	\$0.00	\$19,615.00	\$0.00	\$0.00
07D2	EPDM Roofing (Giese) FEMA	\$37,360.00	\$37,360.00	\$0.00	\$0.00	\$0.00	\$37,360.00	\$0.00	\$0.00
08F	Fluid Applied Flooring (Anderson Ladd) Non-F	\$14,882.00	\$14,882.00	\$0.00	\$0.00	\$0.00	\$14,882.00	\$0.00	\$0.00
09G	Painting (Feater) Non-FEMA	\$15,200.00	\$15,200.00	\$0.00	\$0.00	\$0.00	\$15,200.00	\$0.00	\$0.00
09H	Floor Coverings (Commercial F) Non-FEMA	\$51,985.00	\$49,385.75	\$2,599.25	\$0.00	\$0.00	\$51,985.00	\$0.00	\$0.00
11D	Gym Equipment (Sports Const. Midwest) Non-	\$16,950.00	\$16,950.00	\$0.00	\$0.00	\$0.00	\$16,950.00	\$0.00	\$0.00
22D1	Plumbing (Dbq Plumbing/Portzen) Non-FEMA	\$53,400.00	\$50,730.00	\$2,670.00	\$0.00	\$0.00	\$53,400.00	\$0.00	\$0.00
22D2	Plumbing (Dbq Plumbing/Portzen) FEMA	\$35,600.00	\$33,820.00	\$1,780.00	\$0.00	\$0.00	\$35,600.00	\$0.00	\$0.00
23D1	HVAC (Geisler) Non-FEMA	\$36,375.00	\$34,556.25	\$0.00	\$0.00	\$0.00	\$34,556.25	\$1,818.75	\$0.00
23D2	HVAC (Geisler) FEMA	\$68,525.00	\$65,098.75	\$0.00	\$0.00	\$0.00	\$65,098.75	\$3,426.25	\$0.00
26D1	Electrical (Acme) Non-FEMA	\$52,291.00	\$49,676.45	\$0.00	\$0.00	\$0.00	\$49,676.45	\$2,614.55	\$0.00
26D2	Electrical (Acme) FEMA	\$181,687.00	\$172,602.65	\$0.00	\$0.00	\$0.00	\$172,602.65	\$9,084.35	\$0.00
		\$1,624,682.00	\$1,463,194.87	\$34,130.35	\$0.00	\$0.00	\$1,497,325.22	\$127,356.78	\$0.00

BOARD OF EDUCATION MEETING
March 18, 2013

ISSUE: Facility Planning

CONTACT: Superintendent Brian Ney

BACKGROUND:

Discussion can continue on future facility planning.

If there is any action needed related to the new construction project and/or bond issue progress, we can take it here.

**BOARD OF EDUCATION MEETING
March 18, 2013**

ISSUE: Independent Auditor's Report for 2011-2012

CONTACT: Business Manager Linda Von Behren

BACKGROUND:

The independent auditing firm of Hunt & Associates has issued the audit report for the District for the year ended June 30, 2012. A copy of the audit report was distributed at the previous board meeting to allow time for your review. The auditing firm has issued an unqualified, or "clean", audit opinion.

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

The financial results and audit comments will be discussed at the meeting.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"the Board of Education accept the Independent Auditor's Report for 2011-2012."

**BOARD OF EDUCATION MEETING
March 18, 2013**

ISSUE: Audit Proposal for Fiscal Years Ending June 30, 2013, 2014, and 2015

CONTACT: Business Manager Linda Von Behren

BACKGROUND:

The District sent requests for proposals to four audit firms to perform audits for the fiscal years ending 6/30/13, 6/30/14, 6/30/15. The District received responses from three audit firms.

A summary of the proposals is attached. All three firms have extensive experience in school district audits.

The cost differential with one of the firms is significant when compared with the other two. Along with fees, the depth of the professional staff, i.e., # of CPA's on staff, and the timing of the final report are also important considerations. These differences are highlighted on the attached summary.

When considering timing of receipt of the final audit report, the Anamosa School District has received its preliminary draft report in December and the final report shortly after submitting the Management's Discussion and Analysis. Speaking to a client of the second firm on the attached summary, the preliminary report is generally received in late February and the final report received in late March or early April to present at their April board meeting. The audit report is due to the Auditor of State on March 31st for the preceding fiscal year-end. This audit firm has filed the audit with the State Auditor by March 31st, not requiring an extension. However, the District may not yet have received the final audit report.

In consideration of cost, the depth of professional staff, and the timing of the final report:

THE SUPERINTENDENT'S RECOMMENDATION IS:

“the Board of Education accept the audit proposal from Hunt and Associates, P.C. for the three years ending June 30, 2013, June 30, 2014 and June 30, 2015.”

ACSD
 Audit Proposals
 Fiscal Years 2013, 2014, & 2015

Hunt & Associates, P.C.
 Oskaloosa, IA

Nolte, Corrman & Johnson, P.C.
 Newton, IA

O'Connor, Brooks & Co., P.C.
 Dubuque, IA

Professional Staff: 5 (4 CPA's) 9 (1 CPA) 26 (not specified)

Cost: 2013 \$9,600 \$9,500 \$10,300+ \$2,700 for A-133 Audit = \$13,000
 2014 \$10,000 \$9,750 \$10,800+ \$2,800 for A-133 Audit = \$13,800 should be \$13,600?
 2015 \$10,500 \$10,000 \$11,300+ \$2,900 for A-133 Audit = \$14,200
 Bill upon delivery of final reports 40% at end of fieldwork; invoice for remainder at delivery of audit report report Fees billed as work progressed; 75% at end of fieldwork; remainder upon issuance of report

Peer Review: Yes Yes Quality Review August 2011 Yes

Management Letter Included in Fee: Yes Yes Not Specified Not Specified

Approx. Duration of Fieldwork 2 to 5 days Not Specified Not Specified

Preliminary Draft Timing 10 to 12 weeks from end of fieldwork Not Specified Not Specified

Final Report Timing 10 to 12 weeks from end of fieldwork Not Specified Not Specified

Other: Conduct preliminary fieldwork

Hunt & Associates - of Oskaloosa has performed the District's audit for the past thirteen years. For the fiscal year ended June 30, 2012, the firm performed 21 Iowa school audits . They continue to provide a thorough audit, with optimal timing of field work and acceptable timing for delivery of the final report

Nolte, Corrman & Johnson - of Newton has audited several school districts within the past two years including Maquoketa Valley, Monticello, West Delaware, and Ames. Their audit staff consists of only one CPA other than the two principals/partners.

O'Connor, Brooks & Co. P.C. - provides audit services for several Iowa school districts including Western Dubuque & Clayton Ridge. They are a firm of 26 professionals in Dubuque, IA and Galena, IL

BOARD OF EDUCATION MEETING
March 18, 2013

ISSUE: Approval of Write Tools Professional Services Agreement

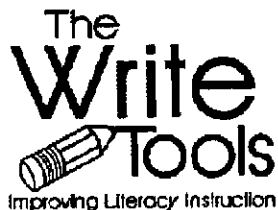
CONTACT: Superintendent Brian Ney

BACKGROUND:

The attached contract for October 25, 2013, is for the continuation of the Write Tools training that SHE and AMS started this year.

THE RECOMMENDATION IS:

“approve the contract with Write Tools for October 25, 2013.”



Professional Services Agreement

Today's Date: Tuesday, February 26, 2013

Services Requested: The Write Tools for Common Core State Standards –
INFORMATIVE/EXPLANATORY WRITING
(Day 3 – Responding to Informational Text)

Date of Service: Friday, October 25, 2013

Instructor: Alice Greiner

Time and Location: Confirm with Alice when she calls.

Number of Participants: (Please notify us of the number of people expected.)

Supplies provided by the site:
Please see our enclosed Supply List

Equipment provided by the site:

- Document camera and an LCD projector, with portable mini-speakers for laptop.
- Screen or blank wall
- Flip Chart/Paper and Markers

School to Order from the Publisher: *Raindance Press, Inc.*
N/A

Training Fees:
\$2600.00 per day per trainer
(for up to 40 participants)
\$25.00 per teacher per day over 40

Cancellations must be submitted in writing. If cancellation occurs more than 30 days before scheduled presentation, a payment of \$2600 will be due; if less than 30 days, a payment of \$2600, plus a non-refundable \$150 cancellation fee, will apply. If the training is rescheduled within 12 months of the date of cancellation, then a credit of \$2600 will be applied.

Plus Expenses:
Instructor's air, hotel, car rental, meals and parking

Payment:
An Estimate is enclosed. An Invoice will be sent and payment will be due within 30 days of your workshop.

Mr. Lowell Tiedt, Board President Date

Alice Greiner 2/26/13

Alice Greiner/Owner
The Write Tools, LLC

Date

School Name: Anamosa Middle School
c/o Anamosa Community School District
Street Address: 200 South Garnavillo Street
City, State, Zip: Anamosa, IA 52205

The Write Tools, LLC
training@thewritetools.net

6590 South Vine Street, Suite 108
Centennial, Colorado 80121-2762

Phone: 303-221-5301
Fax: 303-221-3796



The Write Tools, LLC
 6590 S Vine St #108
 Centennial, CO 80121
 303-221-5301

Estimate

Date	Estimate #
2/18/2013	880

Name / Address
Anamosa Middle School Linda Vaughn, Principal 410 Old Dubuque Road Anamosa, IA 52205

P.O. No.	Terms	Dates
	due within 30 days ...	October 25, 2013

Description	Qty	Cost	Total
Training (Instructional training for up to 40 teachers. There is a \$25.00 per teacher, per day charge over 40)	1	2,600.00	2,600.00
Travel Expenses (Air, Hotel, Car, Meals and Parking)		1,300.00	1,300.00
Total			\$3,900.00

Phone #	Fax #	E-mail	Web Site
303-221-5301	303-221-3796	julie@thewritetools.net	www.thewritetools.net

**BOARD OF EDUCATION MEETING
March 18, 2013**

ISSUE: Anamosa Middle School Make-up Time

CONTACT: Superintendent Brian Ney

BACKGROUND:

This topic was discussed at the last Board meeting. A couple of members were absent, and since the Board set the amount of time that needed to be made up, the Board should take action as to how the time is to be counted.

AMS has made up 6 hours already and will make up another 3 hours on April 11. There are two more early dismissal days scheduled for all buildings yet this year – April 5 and May 10. All buildings are planning to have early dismissal PD on those days.

February 1: planned early dismissal, AMS was to stay in session to make up 3 hours. Instead, we had a weather late start and we cancelled the early dismissal

February 22: rescheduled early dismissal from February 1, AMS planned to stay in session to make up 3 hours. Weather forced the cancellation of school that day. A full day of school was added to the calendar. The early dismissal will not be made up.

The question is whether the added full day of classes to the end of the year is considered as acceptable to the Board for the remaining 3 make-up hours for AMS. The full day adds 3 hours to ALL buildings since we cancelled the planned early out after two tries.

THE RECOMMENDATION IS:

BOARD OF EDUCATION MEETING
March 18, 2013

ISSUE: Approval of Preschool Fees for 2013-2014

CONTACT: Superintendent Brian Ney

BACKGROUND:

1. The preschool team decided to offer a full-day program for 4-year-olds for the 2012-2013 school year. When this decision was made last spring, it included a tuition fee of \$50 per month. The full-day program has been well-received and our 3 and 4-year-old programs were full all year. We are recommending the monthly tuition fee for full-day 4-year-old be raised to \$75 per month for the 2013-2014 school year. As you can see, the projection for next year indicates a deduction will be made from the preschool reserve. This was anticipated by the team when the full-day offering was made. We will not be able to sustain the full-day program long without fee increases. The 4-year-old half-day program will remain tuition free.

Preliminary data has been collected regarding fees and offerings of other programs in surrounding districts. Other 4-year-old programs are charging much higher tuition however; many offer 5-day programming. The preschool team and administration will spend the 2013-2014 school year researching fee structures and program offerings in other districts. We will bring a recommendation regarding programming and tuition that will hopefully be able to sustain the program without dipping into reserve at the rate we will next year.

2. It is also recommended that the 3-year-old program see an increase from \$95 to \$100 a month for the 2013-2014 school year. The 3-year-old classes meet two mornings a week.

THE RECOMMENDATION IS:

“approve fee increase in four year-old all day preschool to \$75.00 per month.”

“approve fee increase in 3 year-old preschool program to \$100.00 per month”

**BOARD OF EDUCATION MEETING
March 18, 2013**

ISSUE: One Year Leave of Absence Request Approval

CONTACT: Superintendent Brian Ney

BACKGROUND:

Anamosa Middle School Guidance Counselor, Debra Brokaw, is requesting a one year leave of absence. Please see the attached letter.

THE RECOMMENDATION IS:

“Approve one year leave of absence for Debra Brokaw.”

To Whom It May Concern:

I am requesting a one-year leave of absence from my job as Middle School Counselor for the 2013-2014 school year. I love my job and the opportunities that it provides. At this time though, I would like to focus more on my family. Thank you for you considering my request.

Debra Brokaw
Debra Brokaw

3-6-13

**BOARD OF EDUCATION MEETING
March 18, 2013**

ISSUE: Approval of 4K Run/Walk – The Race Against Childhood Obesity

CONTACT: Superintendent Brian Ney or Tammy Seeley, Nutritional Services Director

BACKGROUND:

Why: To bring the school district/community together to recognize the need to fight childhood obesity. We need to implement nutrition, wellness and fitness programs within the school district.

Who: Everyone...students, parents, teachers, coaches or anyone who enjoys running or walking.

Where: Wapsipinicon State Park

When: Saturday, May 11th at 9:00 a.m.

Cost: Adults- \$15.00, Children under age17-\$7.00. The fee will include a t-shirt, snacks and beverages after the race.

Sponsors: Last year we had 21 businesses that made cash donations and 13 businesses that donated door prizes. The cash donations covered all of our expenses and the door prizes were given away in a drawing after the race.

The students on the Wellness Committee at both the AMS & AHS have taken an active role to support and work this event.

The district's Wellness Committee will decide on how the funds will be used throughout the district.

THE RECOMMENDATION IS:

“Approve 4K Run/Walk – The Race against Childhood Obesity fundraiser.”

Board of Education Committees

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