



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
July 18, 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. Varsity Boys' Basketball Coaching Position E
- 2. New Middle School Update F
- 3. IASB Legislative Priorities G
- 4. Second Reading of Board Policies H

NEW BUSINESS:

- 1. Curriculum Needs I
- 2. First Reading of Board Policy 803.10 J
- 3. Bids for Bread, Milk, Gas, Propane, Diesel, & Waste Removal K

REPORTS:

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

Adjourn (Action)

Important Dates

- August 1, 2011 – Regular Board Meeting
- August 15, 2011 – Regular Board Meeting
- August 22, 2011 – Welcome Back to All Staff
- August 24, 2011 – First Day of School

**BOARD OF EDUCATION MEETING
July 18, 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 June 20, 2011 Regular Meeting and the July 12, 2011 Special Meeting.

Anamosa Community School District
Regular Meeting
June 20, 2011

The Anamosa Board of Education met in regular session on June 20, 2011, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Crump, Darrow and Riniker. Director Sellnau was absent.

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

Motion by Crump, seconded by McKean to approve the consent agenda (minutes dated 5/16, 5/23, 5/26 and 6/6, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 6-0.

Motion by Crump, seconded by Darrow to table the IASB membership decision at this time. Motion carried 6-0.

Motion by McKean, seconded by Darrow to approve WP06A-carpentry, metal studs, gypsum board, insulation, doors, specialties & miscellaneous labor submitted by Garling Construction, Inc., Belle Plaine – change order No. 00002 for WP08B-overhead coiling doors, sectional doors and dock equipment in the amount of \$55,606. This change order will be funded with the budgeted \$55,000 for WP08B with the remaining \$606 being taken from WP01D-contingency fund. The line item on the continuation sheet for WP08B will be deleted and the funds added to WP06A. Motion carried 6-0.

Motion by Darrow, seconded by Crump to approve WP03A-building concrete, KE Flatwork, Inc., Eldridge, change order No. 00001, structural revisions – foundations in the amount of \$15,710. Change order will be funded with WP01D-contingency funds. Motion carried 6-0.

Motion by Darrow, seconded by Crump to approve a Resolution Authorizing the Terms of Issuance and providing for and securing the payment of \$2,000,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011C, to Farmers State Bank, Waterloo, Iowa. Motion carried 6-0.

Motion by Crump, seconded by McKean to approve a Tax Certificate for Farmers State Bank, Waterloo. Motion carried 6-0.

Motion by Riniker, seconded by Kilburg to approve the first reading of the attached board policies. Motion carried 6-0.

Motion by Crump, seconded by Darrow to approve facilities use agreement between the Anamosa Community School District and Lutheran Services in Iowa effective July 1, 2011 through June 30, 2012. Motion carried 6-0.

Motion by Kilburg, seconded by Riniker to approve a request for members of the Maintenance/House-keeping staff to attend a ISBGA Conference in Johnston on July 13th and 14th. Motion carried 6-0.

Motion by Darrow, seconded by McKean to approve the change of cell phone carrier from U.S. Cellular to Sprint. Motion carried 6-0.

Motion by Crump, seconded by Darrow to approve sending all donations/gate admissions from the June 20th softball game with Mt. Vernon to the Gary Stamp Benefit Fund. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 8:34 p.m. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Special Meeting
July 12, 2011

The Anamosa Board of Education met in special session on July 12, 2011, at 7:03 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Kilburg and Riniker. Director Sellnau was present via telephone hook-up. Director Darrow was absent.

Motion by Riniker, seconded by Kilburg to adopt the agenda, as amended. Motion carried 6-0.

Motion by McKean, seconded by Crump to accept the resignation of Steve Goodall as high school principal. Motion carried 6-0.

Motion by Crump, seconded by Kilburg to approve the hiring of John Rahn as the high school Student Success teacher. Motion carried 6-0.

Several parents, students and interested school district citizens were present to voice their opinions on who they supported as the next head boys' varsity basketball coach. After all opinions had been heard, a motion was made by Director Riniker and seconded by Director Kilburg to table the decision until the Board had time to evaluate both sides of the question. Motion carried 5-1; Nay: McKean.

Motion by Crump, seconded by Riniker to adjourn at 8:10 p.m. Motion carried 6-0.

President

Secretary

BOARD OF EDUCATION MEETING
July 18, 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 07/18/11

SORT: WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AGVANTAGE FS, INC.	G078087	639.00	LUBRICANTS		
ALLIANT ENERGY	G078088	8,174.82	ELECT 33990 KWH	ELECT 35761 KWH	ELECT 16840 KWH
APPLE COMPUTER	G078089	8,821.95	MS PART B		
AUTO-JET MUFFLER CORP	G078090	364.69	PARTS		
BARRON MOTOR	G078091	58.07	TOOLS		SUP
BLACK HILLS ENERGY	G078092	712.98	298 CCF NAT GAS	NAT GAS 139 CCF	5MCF NAT GAS
BLADE PEST CONTROL	G078093	84.00	SVC		
BUSINESS SYSTEMS	G078094	35.40	MAINT COPIER		
CAPITAL SANITARY SUPPLY CO	G078095	9,044.97	PAPER PROD	PRESERV	CLNG SUP
CEDAR RAPIDS COMM SCHOOLS	G078096	350.33	PSY TUITION		
CRUCIAL TECHNOLOGY	G078097	1,813.43	TECH EQPMT		
DAY MECHANICAL SYSTEMS, INC	G078098	596.18	SVC		
EDENS LTD	G078099	33.00	EQPMT SVD		
GRAYBILL COMMUNICATIONS	G078100	1,625.05	RADIOS *6	SVC	
GRUHN LAW FIRM	G078101	1,163.67	LEGAL	LEGAL SVC	
HAWKEYE FIRE & SAFETY	G078102	763.00	SVC		
HOUGHTON MIFFLIN CO	G078103	932.37	NON PUBL TEXTS		
IOWA COMM NETWORK	G078104	219.35	INTERNET		
IOWA DEPT OF HUMAN SERVICES	G078105	10,113.16	JUNE		SUP
JOHN DEERE FINANCIAL	G078106	44.64	PARTS	HTG SUP	
KELLY SUPPLY	G078107	36.43	BLDG SUP		
LEADER SERVICES	G078108	1,062.74	JUNE		
LAVONNE LUDWIG	G078109	32.11	FUEL REIMB		
MATHESON TRI-GAS, INC	G078110	41.50	IND TECH SUP		
BILL MCCARTHY	G078111	424.00	REPAIR		
MERCER H&B ADMINISTRATION LLC	G078112	283.50	FLEX ADMIN JUNE		
NEWS PUBLISHING	G078113	177.21	PUBLICA	PHONE	
QWEST	G078114	159.99	INTERNET		
RADIO COMMUNICATIONS	G078115	502.15	EQPMT		
RAMADA INN	G078116	80.64	ELL TRAVEL		
REX'S REFILLS	G078117	65.88	TECH SUP		
SEM	G078118	500.00	W/C DED		
STAPLES BUSINESS ADVANTAGE	G078119	66.10	SUP		
TAPKENS CONVENIENCE PLUS	G078120	276.43	GAS		
TRUCK BUILDERS	G078121	609.07	SVC		
US CELLULAR	G078122	444.90	CELL		
WALMART	G078123	100.90	SUP		
WEST MUSIC	G078124	6.15	SVC		
PREFIX TOTAL		50,459.76			

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 07/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALLIANT ENERGY	B078085	42.29	ELECT 136 KWH	ELECT 39 KWH	
C&B SIDING	B078086	250.00	SUP		
PREFIX TOTAL		292.29			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 07/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
NEWS PUBLISHING	P078125	144.00	PUBLICA		
PREFIX TOTAL		144.00			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 07/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AHLERS & COONEY, P.C.	S078126	15,202.16	2011B LEGAL		
ALLIANT ENERGY	S078127	51.25	SITE ELECT		
DLR GROUP	S078128	342.29	MAY ARCHIT		
GARLING CONSTRUCTION, INC	S078129	3,467.50	SVC		
ADRIAN T KNUTH, ATTORNEY AT LAW	S078130	331.69	LEGAL-LAND PURCH		
GWEST	S078131	76.50	JUNE SVC		
RICKLEFS EXCAVATING LTD	S078132	437,036.47	SVC		
SEEDORFF MASONRY, INC	S078133	7,505.00	SVC		
SOIL-TEK (TB LLC)	S078134	375.00	MAY SVC		
SPEER FINANCIAL, INC	S078135	17,181.54	2011B ISSUANCE		
TERRACON	S078136	11,393.00	JUNE SVC	MAY SVC	
PREFIX TOTAL		492,962.40			
APPROVED TOTAL		543,858.45			
GRAND TOTAL		543,858.45			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 07/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
C&B EMBROIDERY	B078157	250.00	SUP		
PREFIX TOTAL		250.00			
APPROVED TOTAL		250.00			
GRAND TOTAL		250.00			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 07/14/11
 TIME: 10:36:07

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
 PAGE: 2

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 07/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
APPLE COMPUTER	G078137	1,018.00	TAG EQPMT		
BARRON MOTOR	G078138	1,256.14	PARTS	EQPMT	SUP
CITIZENS SAVINGS BANK	G078139	14.00	SAFE DEPOSIT RENT		
CRUCIAL TECHNOLOGY	G078140	307.90	TECH SUP		
DIGITAL RIVER EDUCATION SERVICES	G078141	5,587.64	ANTIVIRUS		
FES	G078142	3,089.90	SOFTW		
IASBO	G078143	100.00	11-12 MEMBERSHIP		
ISFIS	G078144	7,250.00	SKILLS IOWA		
JOHN DEERE FINANCIAL	G078145	32.35	SUP	PARTS	VISION
MERGER H&B ADMIN, IA FIDUCIARY	G078146	78,763.61	HEALTH	DENTAL	
MIDWEST GLAZING	G078147	85.00	SVC		
PETTY CASH	G078148	240.26	POSTAGE		
QWEST	G078149	491.44	INTERNET		
SCHOOL ADMIN. OF IOWA	G078150	3,243.00	11-12 NEY DUES	ROBERTS DUES	LYONS MEMBERSHIP
SCHOOL BUS SALES	G078151	743.21	PARTS		
SFM	G078152	8,555.00	AUG W/COMP		
STEPHEN MOTORS INC	G078153	110.92	PARTS		
TAPKENS CONVENIENCE PLUS	G078154	106.10	GAS		
WEERS INSURANCE AGENCY	G078155	80,715.00	11-12 INS		
PREFIX TOTAL		191,709.47			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 07/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
SEPTAGON CONST CO., CEDAR RAPIDS	S078156	24,385.76	JULY CM FEE		
PREFIX TOTAL		24,385.76			
APPROVED TOTAL		236,699.71			
GRAND TOTAL		236,699.71			

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

ANAMOSA C.S.D.
LIST OF BILLS

DATE: 07/14/11
TIME: 10:36:07

APPROVED WARRANTS DATED 07/18/11

SORT: WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
GRANT WOOD AEA	E000601	2,936.57	JUNE CART		
HACAP	E000602	2,221.72	CHILD CARE NURSE C	TRANSP TO HEADSTAR	
SHERRI HUNT	E000603	535.64	JUNE POSTAGE/SUPPL	JUNE MILEAGE	JUNE OFFICE
JONES CO EXTENSION SERVICE	E000604	2,394.71	JUNE CHILD CARE RE		
LUTHERAN SERVICES IN IOWA	E000605	12,515.84	MAY NEW PARENT PRO		
	PREFIX TOTAL	20,604.48			

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

SECRETARY

BOARD PRESIDENT

DATE: 06/14/11
 TIME: 16:41:26

ANAMOSA C.S.D.
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
 PAGE: 2

SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
INTERNAL REVENUE SERVICE	G000000	136,828.21	FICA	FEDERAL INCOME TAX	
IOWA STATE TREASURER	G000000	24,807.07	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	G000000	10,804.44	FICA		
HARTFORD LIFE	G000000	3,658.33	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	6,114.66	FEDERAL INCOME TAX		
TIAX-CREF RIC 403B	G000000	2,575.00	TSA/IRA/ANNUITIES		
ING	G000000	1,650.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	G000000	2,575.86	STATE INCOME TAX		
SECURITY BENEFIT	G000000	1,100.00	TSA/IRA/ANNUITIES		
HARTFORD LIFE	G000000	300.00	TSA/IRA/ANNUITIES		
PREFIX TOTAL		190,413.57			
DIRECT TOTAL		190,413.57			
GRAND TOTAL		276,328.38			

SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAY SCHOOLS	G000000	202.57	ADM FEES		
PREFIX TOTAL		202.57			

SORT: WARRANT TYPE/DATE

DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAYFLEX SYSTEMS USA	G000000	8,970.85	FLEX SPENDG		
INTERNAL REVENUE SERVICE	G000000	583.15	1ST QTR 941		
PREFIX TOTAL		9,554.00			
DIRECT TOTAL		9,554.00			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 06/28/11
 TIME: 12:58:53

ANAMOSA C.S.D.
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
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VOIDED WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
HUTTON CRAIG OR BRENDA	G066885	42.50-	VOID		
WISCONSIN RIVERSIDE RESORT	G067019	574.00-	VOID		
CLOSE UP PUBLISHING	G067067	382.06-	VOID		
NICKELS ZACH	G067704	5.00-	VOID		
IA QUALITY CENTER INC	G069392	125.00-	VOID		
WYCKOFF, DIXIE	G069809	525.24-	REISSUE CK 69809 4		
MADDUX TRESSA	G071009	7.37-	VOID		
MONKEYTOWN	G071704	52.95-	VOID		
IA HS MATH TOURNAMENT	G071760	30.00-	VOID		
JONES SHARON	G071872	22.88-	REISSUE CK 71872 3		
EILERS, GAVIN	G072385	9.00-	VOID		
TALMAGE, ALICE	G072443	60.34-	VOID		
WILLIAMS RACHEL	G073087	25.00-	REISSUE CK		
DARROW BRIAN/JILL	G074319	8.00-	VOID		
FRASHER, KARLA	G074335	8.00-	VOID		
PAUSTIAN DEB	G074385	8.00-	VOID		
PRATT, JENNIFER	G074390	8.00-	VOID		
GOODALL STEVEN	G075020	24.99-	VOID		
COLEHOUR, NICOLE	G075713	32.18-	REISSUE CK		
NEFF STEPHEN	G075922	116.53-	REISSUE OLD CK		
LANGHOFF LOG & LUMBER	G075997	260.00-	VOID		
NEFF STEPHEN	G076188	116.53-	REISSUE OLD CK		
ROGERS CONCRETE CONST	G078059	1,140.00-	SIDEWALLS SVC		
PREFIX TOTAL		3,583.57-			
VOIDED TOTAL		4,204.57-			
GRAND TOTAL		2,226.21-			

VOIDED WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
NEFF STEPHEN	G077887	116.53-	OTHER DED PAYABLE		
PREFIX TOTAL		116.53-			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 06/29/11
 TIME: 16:08:32

ANAMOSA C.S.D.
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
 PAGE: 3

SORT: WARRANT TYPE/DATE

VOIDED WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
NEWS PUBLISHING	S077871	12.81-	PUBLIC-STORM WATER		
PREFIX TOTAL		12.81-			
VOIDED TOTAL		129.34-			
GRAND TOTAL		9,424.66			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 06/17/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
JONES CO SHERIFF	G077904	29.17	OTHER DED PAYABLE		
PREFIX TOTAL		29.17			
APPROVED TOTAL		29.17			
GRAND TOTAL		29.17			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 06/21/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AEA TREASURER	G077905	4,898.14	ORGANIZATION DUES		
AFLAC	G077906	166.46	OTHER DED PAYABLE		
HORACE MANN LIFE	G077907	109.00	OTHER DED PAYABLE		
IOWA PUBLIC EMPLOYEES RETIRE SYS	G077908	80,741.21	IPERS		
PREFIX TOTAL		85,914.81			
APPROVED TOTAL		85,914.81			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 06/27/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ANAMOSA BUILDING SUPPLY	B078030	434.61	SUP		
CITY OF ANAMOSA	B078031	38.71	WATER		
BARO CONCRETE	B078032	9,932.37	SUP		
WAYNE BOHLKEN	B078033	337.68	TRAVEL		
PREFIX TOTAL		10,743.37			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 06/27/11
 TIME: 09:44:02

ANAMOSA C.S.D.
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
 PAGE: 2

APPROVED WARRANT DATED 06/27/11

NAME OF VENDOR

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALEKS CORPORATION	G078034	540.00	TEXTBK SUP		
CITY OF ANAMOSA	G078035	3,240.11	WATER	DOG HOUSE WATER	WATER FIT CTR
APPLE COMPUTER	G078036	20,499.85	HS SP ED PART B	PART B 4 IMACS	
AUTOMOTIVE SERVICES	G078037	17.50	PARTS-DRIVERS ED		
BARRON MOTOR	G078038	315.75	PARTS		
WAYNE BOHLKEN	G078039	1,104.60	TRAVEL-MONTI		
CAPITAL SANITARY SUPPLY CO	G078040	54.26	CLNG SUP		
CARDMEMBER SERVICES	G078041	7,239.96	SIC-FOUND	SNITKO-PART B	POSTAGE
CRESCENT ELECTRIC SUPPLY CO	G078042	563.40	ELECT SUP		
DEPT OF EDUCATION	G078043	28.00	INSPECTION		
EDENS LTD	G078044	30.00	EQPMT SVC		
FARM PLAN	G078045	85.02	SUP	PRESERV	PARTS
GEHL LAWN SERVICE	G078046	630.00	SVC		
GOOGLE, INC.	G078047	6.43	SOFTW		
GRANT WOOD AREA	G078048	446.49	LEAVE REQ	K PHOG REPORTS	CERTIF OF AWARD
HAWKEYE FIRE & SAFETY	G078049	370.75	SVC		
HEINEMANN	G078050	484.00	SUP		
IOWA TESTING PROGRAMS	G078051	77.27	HOME-SCHOOL TESTIN		
LISBON COMMUNITY SCHOOL	G078052	4,326.00	4TH QTR OE		
MIDWEST COMPUTER PRODUCTS, INC	G078053	1,246.30	L2 PART B		
MONTICELLO COMM SCHOOL DISTRICT	G078054	39,235.94	TUITION		
NEWS PUBLISHING	G078055	42.13	PUBLIC		
N2Y INC	G078056	319.00	DELONG PART B		
PASCO	G078057	2,407.00	SCI FOUND		
POSTMASTER	G078058	320.00	SH REGIST POSTAGE		
ROGERS CONCRETE CONST	G078059	1,140.00	SIDEWALLS SVC		
SCHOLASTIC INC	G078060	7,803.29	TEXTBK SUP PART B	TEXTBK SUB	
SCHOOL BUS SALES	G078061	367.07	PARTS		
SCHOOL SPECIALTY	G078062	30.68	PART B SUP		
STMPLEXGRINNELL	G078063	524.00	SVC		
TAPKENS CONVENIENCE PLUS	G078064	56.47	GAS		
TRUCK BUILDERS	G078065	1,508.13	SVC		
WEST MUSIC	G078066	66.55	INST-RESALE		
PREFIX TOTAL		95,125.95			
APPROVED TOTAL		105,869.32			
GRAND TOTAL		105,869.32			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 06/28/11
TIME: 12:58:53

LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 2

APPROVED WARRANTS DATED 06/28/11

WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
NICOLE COLEHOUR	G078068	32.18	REISSUE CK #75713		
SHARON JONES	G078069	22.88	REISSUE CK #71872		
STEPHEN NEFF	G078070	233.06	REISSUE CK #75922	REISSUE CK #76188	
RACHEL WILLIAMS	G078071	25.00	REISSUE CK #73087		
DIXIE WYCKOFF	G078072	525.24	REISSUE CK 69809.4		
PREFIX TOTAL		838.36			
APPROVED TOTAL		1,978.36			

APPROVED WARRANTS DATED 06/28/11

WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ROGERS CONCRETE CONST	B078067	1,140.00	SIDEWALKS SVC		
PREFIX TOTAL		1,140.00			
General Fund		193,695.94			
Payroll Deductions		184,682.39			
Constructions Trades		11,883.37			
SAVE		(12.81)			
Total June business above		\$ 390,248.89			

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

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

DATE: 07/08/11
TIME: 11:36:15

APPROVED WARRANTS DATED 07/08/11

WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADT SECURITY	G078073	347.72	QTRLY SVC		
DE LAGE LANDEN FINANCIAL SVCS	G078074	491.90	COPIER		
ISEBA	G078075	670.62	LTD	LTD/LIFE	
ISFIS	G078076	2,122.77	2012 SUBSCRIPT & S		
KONICA MINOLTA	G078077	261.00	COPIER	MAINT	
KONICA MINOLTA BUSINESS SOLUTION	G078078	138.87	QTRLY MAINT		
OFFICE MACHINE CONSULTANTS	G078079	475.83	COPIER		
SFM	G078080	25,675.00	JULY W/C		
SPEEDCONNECT	G078081	36.72	INTERNET		
ST LUKES STAFF DEVELOPMENT	G078082	1,350.00	REGISTR X 9 - AUTI		
PREFIX TOTAL		31,570.43			
APPROVED TOTAL		31,570.43			
GRAND TOTAL		31,570.43			

APPROVED WARRANTS DATED 07/11/11

WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
U.S. POSTAL SERVICE	G078083	394.80	REGISTRATION PACKE		
U.S. POSTAL SERVICE	G078084	177.28	MS REGISTRATION PA		
PREFIX TOTAL		572.08			
APPROVED TOTAL		572.08			
GRAND TOTAL		572.08			

Management Fund 25,675.00
General Fund 6,467.51

Total July business above, prior to 7/18/11 \$ 32,142.51

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

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

ACTIVITY		JUNE, 2011
JEFF ALDERDYCE	ST HILL MI	15.00
AMVETS POST 110	ST VENDING	44.00
ANAMOSA FLORAL	CLASS OF 2	210.00
ANAMOSA MUSIC BOOSTERS	VEND RESAL	174.00
APPLE COMPUTER	BB FR	599.00
BARNYARD SCREEN PRINTE	G SOC FR	153.00
BEAUTIFUL LAND PRODUCT	FFA	115.96
CHUCK BILDSTEIN	SB FR	45.00
LISA BOWERS	SB FR	45.00
TOM BURGER	BB	80.00
NICK CALLAHAN	BB	180.00
CARDMEMBER SERVICES	G TR	1,413.79
DELBERT CHRISTENSEN	SB	270.00
CORNELL TEAM CAMP	3A CAMP EN	620.00
CROP PRODUCTION SERVIC	FFA	3,300.80
CROWN TROPHY	ARCHERY	220.20
TERRY CURTIS	BB	95.00
LESLIE DARROW	DANCE FR	200.00
CHRISTINA DITCH	DANCE FR	52.25
BILL DUFFY	BB	160.00
EDENS LTD	BB	10.78
FAMILY FOODS	G TR FR	71.30
FARM PLAN	SB	35.24
FAWN CREEK COUNTRY CLU	G GOLF	596.50
TERRY FISHER	SB	115.00
GARY STAMP FOUNDATION	SB FR	2,265.50
GENERAL FUND	HS ATHLETI	2,234.36
RICK GOEDKEN	BB	723.00
GRAPHIC EDGE	SB FR	1,156.12
STEVEN HAMEISTER	FFA	99.89
GARY HART	BB	85.00
HERFF JONES, INC.	CLASS OF 2	332.51
MITCH HEWITT	BB	160.00
BRYAN HUSMANN	SB FR	45.00
IA FUNDRAISING INC	SOFTB FUND	1,620.00
IOWA PRISON INDUSTRIES	ST VENDING	373.80
IOWA STATE FAIR	FFA	367.00
MIKE JACOBS	BB	1,180.00
TRENT JEFFREY	B GOLF FR	53.91
JONES CO EXTENSION SER	FFA	499.50
JONES COUNTY SPIRITS	DANCE FR	1,520.50
BRET JONES	SB	527.00
JERRY KADLEC	SB	270.00
PHIL KAUDER	G TR	14.00
GLEN KELL	SB	96.00
CARRIE KULA	SB FR	45.00
LIFETOUCH NSS ACTS REC	ST HILL MI	551.24
CHRISTINE MARCUS	SB FR	45.00
DAVID MARSHALL	BB	935.00
LAURI MCKINSTRY	DANCE FR	50.00
MCOTTO'S	B TR FR	182.00

07/07/11
16:10:58

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UF0335
PAGE 2

JILL MEYER	SB FR	45.00
LONNIE MILLER	ST HILL MI	3.95
NICK MILLER	BB	100.00
MONTICELLO SPORTS	G TR FR	439.20
MARK MURPHY	SB	132.00
NEFF COMPANY	HS ATHLETI	173.34
JONI OLTMANN	SB FR	180.00
QUALITY INN & SUITES	FFA	1,087.24
MICHAEL REBELSKEY	SB	93.00
REX'S REFILLS	HS ATHLETI	379.95
KYLE RODENKIRK	BB FR	89.98
SAM'S CLUB/GEMB	MSSC	78.08
GARY SAMS	SB FR	45.00
LARRY SCHARFF	BB	85.00
STEVE SCHMIDT	BB	123.00
SCHOOL SPECIALTY	ST HILL MI	76.22
KEN SCHWEITZER	SB	80.00
MACEY SOUPENE	DANCE FR	100.00
SPORTS PLAQUES	B GOLF FR	17.75
STEVE STAFFORD	SB	130.00
STAPLES	ST HILL MI	89.02
STONE CITY QUARRIES	SB	15.28
BRAD THIEL	SB	92.00
TITAN PRO SCI INC	FFA	977.80
TREASURED STITCHES	HS ATHLETI	126.00
ABI TUETKEN	MSSC	215.00
UDA SUMMER CAMPS	DANCE FR	2,323.00
GARY OR CARLENE VAVRIC	FFA	308.00
WALMART	ST HILL MI	363.05
WAVERLY GOLF & COUNTRY	B GOLF	60.00
WEST MUSIC	MSSC	94.00
SUTHERLAND WEST	G SOC	92.00
JERITA WHITMAN	SB FR	90.00
RACHEL WILLIAMS	ST HILL MI	49.28
BARB WILSON	ST HILL MI	69.50
BILL YUSKA	BB	219.00
BRANDON YUSKA	BB	190.00
ACTIVITY	* TOTAL *	33,084.79

07/07/11
16:10:58

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 JUNE, 2011

FAMILY FOODS	PURCHASED	36.03
FAREWAY STORES	PURCHASED	64.91
GALAXY 16 CINE	STUDENT AD	290.50
GENERAL FUND	JUNE SALAR	28,935.46
MARTIN BROS DISTRIBUTI	PURCHASED	695.04
NUTRITIONAL SERVICES D	PURCHASED	2,510.30
ORIENTAL TRADING CO	SUPPLIES	140.83
REX'S REFILLS	SUPPLIES	65.68
SUBWAY	PURCHASED	156.00
WALMART	SUPPLIES	751.78
DAY CARE	* TOTAL *	33,646.53

07/07/11
16:10:58

ANAMOSA C.S.D.
LIST OF CLAIMS PAID

UN5100 -UF0335
PAGE 9

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

NUTRITION JUNE, 2011

ANDERSON ERICKSON DAIR	PURCHASED	5,552.52
ARAMARK UNIFORM	SUPPLIES	231.05
JEANA DAVID	ST LUNCH	22.80
FAMILY FOODS	PURCHASED	5.56
GENERAL FUND	JUNE SALAR	28,522.94
GOODWIN TUCKER	EQUIP REPA	542.75
LISA GUTIERREZ	ST LUNCH	7.65
HAWKEYE FIRE & SAFETY	EQUIP REPA	157.45
INTERSTATE BRANDS	PURCHASED	219.70
LAVONNE LUDWIG	TRAVEL	340.71
MARTIN BROS DISTRIBUTI	PURCHASED	1,029.58
LEANNA SCHMIDT	TRAVEL	15.91
SECURITY STATE BANK	DEPOSIT SL	37.75
TAMMY SEELEY	TRAVEL	40.18
NUTRITION	* TOTAL *	36,726.55

**BOARD OF EDUCATION MEETING
July 18, 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
June 30, 2011 - Cash Basis

General Operating Fund

June 1, 2011 Balance	4,572,347
Receipts:	1,017,100
Expenditures:	<u>(1,294,386)</u>
June 30, 2011 Balance	4,295,061

Management Fund

June 1, 2011 Balance	96,370
Receipts:	2,960
Expenditures:	<u>(5,000)</u>
June 30, 2011 Balance	94,330

Physical Plant & Equipment Fund

June 1, 2011 Balance	173,861
Receipts:	3,034
Expenditures:	<u> </u>
June 30, 2011 Balance	176,895

Capital Projects Fund - Fitness Center

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

* \$2,163.00 Designated - Wrestling Rm

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

June 1, 2011 Balance	5,139,324
Receipts:	4,275,788
Expenditures:	<u>(354,299)</u>
June 30, 2011 Balance	9,060,814

Debt Service Fund

June 1, 2011 Balance	0
Receipts:	239,457
Expenditures:	<u>0</u>
June 30, 2011 Balance	239,457

Construction Trades Program

June 1, 2011 Balance	(358,073)
Receipts:	0
Expenditures:	<u>(21,580)</u>
June 30, 2011 Balance	(379,653)

Three-Year Old Preschool

June 1, 2011 Balance	7,427
Receipts:	1,403
Expenditures:	<u>(2,974)</u>
June 30, 2011 Balance	5,855

DATE: 07/07/11
 TIME: 16:10:45

ANAMOSA C.S.D.
 BOARD REPORT: EXPENSE & REVENUE SUMMARY
 FOR PERIOD ENDING 06/30/11

UN3180 - PROGRAM: UF0087
 PAGE: 1

UN3180 REPORT #001

SELECTION CRITERIA: FUNDS 0010

FUND 10:GENERAL ACCOUNT TYPE:EXPENDITURE CATEGORY:-----+	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD % EXPENDED
HEALTH SERVICES	115,200.00	9,502.86	99,118.73	16,081.27	86.0405
TRANSPORTATION	488,950.00	40,415.98	480,510.17	8,439.83	98.2738
BOARD OF EDUCATION	34,105.00	15.00	34,587.79	482.79-	101.4155
FISCAL SERVICES	162,507.00	13,140.80	159,412.78	3,094.22	98.0959
OFFICE OF SUPERINTEN	188,392.00	15,846.45	184,280.92	4,111.08	97.6178
GENERAL ADMINISTRATION	711,941.00	58,462.22	691,316.20	20,624.80	97.1030
FIXED CHARGES	4,115.00	342.88	3,428.80	686.20	83.3244
PLANT OPERATION	523,175.00	70,038.12	540,022.33	16,847.33-	103.2202
UTILITIES	292,900.00	20,466.39	266,674.85	26,225.15	91.0463
AEA PASS THROUGH	530,928.00		530,928.00	.00	100.0000
GENERAL EDUCATION-DI	868,911.00	65,838.40	814,519.24	54,391.76	93.7402
AT RISK	404,327.00	15,998.51	213,999.51	190,327.49	52.9273
HIGH SCHOOL	2,111,458.00	303,345.03	1,800,797.41	310,660.59	85.2869
MIDDLE SCHOOL	1,257,764.00	97,070.53	1,026,487.83	231,276.17	81.6121
ELEMENTARY	1,853,935.00	135,691.92	1,464,777.60	389,157.40	79.0091
PRESCHOOL PROGRAM	209,628.00	30,759.48	192,963.92	16,664.08	92.0506
TEACHER QUALITY	645,715.00	66,941.50	563,146.96	82,568.04	87.2129
PROFESSIONAL DEVELOP	74,210.00		2,072.72	72,137.28	2.7930
SPECIAL EDUCATION	1,657,938.00	166,446.53	1,328,043.75	329,894.25	80.1021
FEDERAL PROGRAMS	262,287.00	62,552.57	303,136.21	40,849.21-	115.5742
ARRA STIMULUS FUNDS	150,990.00	38,284.00	159,563.58	8,573.58-	105.6782
CURRICULUM	6,060.00	44.32	6,120.08	60.08-	100.9914
EARLY INTERVENTION	700.00	58.54	242.65	457.35	34.6642
ARRA FUNDING	129,268.00		129,268.00	.0000	100.0000
TOTAL	12,685,404.00	1,211,262.03	10,866,152.03	1,819,251.97	85.6586
					Prior Year: 83.769%

DATE: 07/07/11
 TIME: 16:10:45

ANAMOSA C.S.D.
 BOARD REPORT: EXPENSE & REVENUE SUMMARY
 FOR PERIOD ENDING 06/30/11

UN3180 - PROGRAM: UF0087
 PAGE: 2

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

CATEGORY: +-----+	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD % RECEIVED
HEALTH SERVICES	1,485.00		1,857.00	372.00-	125.0505
PRESCHOOL PROGRAM	261,274.00	26,131.00	261,274.00	.00	100.0000
TEACHER QUALITY	84,373.00	8,440.00	84,373.00	.00	100.0000
PROPERTY TAXES	3,866,921.00	35,813.46	3,789,160.34	77,760.66	97.9890
MOBILE HOME TAX	13,335.00	1,137.27	15,582.95	2,247.95-	116.8575
TUITION	562,957.00	25,667.60	538,154.40	24,802.60	95.5942
STUDENT FEES	84,900.00	4,673.77	76,217.10	8,682.90	89.7727
SPEC EDUCATION CONTR	167,788.00		86,398.12	81,389.88	51.4924
OTHER LOCAL	231,213.00	157,218.59	355,257.87	124,044.87-	153.6496
INTERMEDIATE FUNDS		11,122.14	11,506.14	11,506.14-	100.0000+
FUND REVENUE		1,605.21	10,912.68	10,912.68-	100.0000+
MISC STATE REVENUE	745,608.00	69,855.50	740,419.48	5,188.52	99.3041
FOUNDATION AID	5,541,971.00	517,239.00	5,381,032.00	160,939.00	97.0959
INSTRUCTIONAL SUPPOR	24,727.00	2,470.00	24,727.00	.00	100.0000
AEA PASS THROUGH	530,928.00		530,928.00	.00	100.0000
EARLY INTERVENTION	72,043.00	7,207.00	72,043.00	.00	100.0000
NON-PUBLIC TRANSP	15,800.00		6,291.58	9,508.42	39.8201
NON-PUBLIC TEXTBOOKS	950.00		932.37	17.63	98.1442
STATE/FED VOCATIONAL	11,500.00		11,500.00	.00	.0000
FEDERAL PROGRAMS	529,169.00	65,594.38	486,697.13	42,471.87	91.9738
ARRA FUNDING	350,856.00	227,561.00-	60,943.00	289,913.00	17.3698
TOTAL	13,097,798.00	706,613.92	12,534,707.16	563,090.84	95.7008
					Prior Year: 94.222%

ANAMOSA C.S.D.
 ACCOUNT TAG REPORT: MTD SUMMARY
 FOR PERIOD ENDING 06/30/11

DATE: 07/07/11
 TIME: 16:10:40

UN3170 REPORT #001

SELECTION CRITERIA: FUNDS 0021

FUND 21: STUDENT ACTIVITY
 ACCOUNT TAG 10: ACTIVITIES

PROJECT: +	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
6110 DRAMA	1,074.86	42.00		1,116.86
6210 VOCAL	3,915.30			3,915.30
6215 MUSICALS	2,062.15			2,062.15
6220 INSTRUMENTAL	2,701.31			2,701.31
6222 MS INSTR MUSIC FUND	1,486.57			1,486.57
6225 HS MUSIC TRIP FUND	6.79			6.79
6645 CROSS-COUNTRY	1,056.16			1,056.16
6646 CROSS-COUNTRY FUND	2,985.56			2,985.56
6711 BOY'S BASKETBALL	2,890.83			2,890.83
6712 B BASKETBALL FUND	562.29	495.00	620.00	437.29
6721 BOY'S FOOTBALL	5,625.01		11.26	5,613.75
6722 FOOTBALL FUNDRAISER	432.93	133.00		565.93
6725 BOY'S SOCCER	611.26			611.26
6726 B SOCCER FUNDRAISER	1,609.09			1,609.09
6731 BOY'S BASEBALL	3,574.22	2,302.00	3,541.78	4,814.00
6732 BASEBALL FUNDRAISER	3,385.46		688.98	2,696.48
6741 BOY'S TRACK	1,526.31			1,526.31
6742 B TRACK FUNDRAISER	768.49	17.50	74.03	671.96
6761 BOY'S GOLF	356.50	188.14	623.40	791.76
6762 B GOLF FUND	1,187.91		122.66	1,065.25
6791 BOY'S WRESTLING	1,040.86			1,040.86
6792 WRESTLING FUNDRAISER	1,029.45	20.00	71.70	977.75
6811 GIRL'S BASKETBALL	1,980.16			1,980.16
6812 G BASKETBALL FUND	53.78	60.00		6.22
6815 GIRL'S VOLLEYBALL	1,272.52			1,272.52
6816 VOLLEYBALL FUNDRAISE	5,353.92	105.00		5,458.92
6825 GIRL'S SOCCER	733.45		92.00	825.45
6826 G SOCCER FUNDRAISER	881.22		153.00	728.22
6835 GIRL'S SOFTBALL	2,189.88	2,592.00	2,699.26	2,297.14
6836 SOFTBALL FUNDRAISER	5,431.56	2,560.50	5,693.85	2,298.21
6841 GIRL'S TRACK	291.92	322.40	1,122.69	508.37
6842 G TRACK FUNDRAISER	1,114.81	85.50	391.97	808.34
6861 GIRL'S GOLF	257.50	180.00	346.50	424.00
6862 G GOLF FUND	230.40	35.00	51.00	214.40
6900 HS GEN ATHLETICS	4,446.52	205.00	2,010.67	2,640.85
7410 ANNUAL	9,116.36			9,116.36
7420 CLASS OF 2010	.00			.00
7421 CLASS OF 2011	3,234.13	180.00	542.51	2,871.62
7422 CLASS OF 2012	3,237.59			3,237.59
7423 CLASS OF 2013	105.00			105.00
7425 CLASS OF 2005	.00			.00
7426 CLASS OF 2006	.00			.00
7427 CLASS OF 2007	.00			.00
7428 CLASS OF 2008	.00			.00
7429 CLASS OF 2009	.00			.00

DATE: 07/07/11
 TIME: 16:10:40

ANAMOSA C.S.D.
 ACCOUNT TAG REPORT: MTD SUMMARY
 FOR PERIOD ENDING 06/30/11

UN3170 - PROGRAM: UF0088
 PAGE: 2

UN3170 REPORT #001

PROJECT: +	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
7430 FFA SCHOLARSHIP	9,794.63	40.00	6,442.79	9,794.63
7431 FFA	34,648.76			28,245.97
7432 BIOLOGICAL SCIENCE	550.73			550.73
7433 SPANISH CLUB	2,028.56	221.00		2,249.56
7434 FRENCH CLUB	1,026.74			1,026.74
7435 H.S. ART FUNDRAISING	1,528.35	120.00		1,648.35
7436 CHEERLEADERS/POM PON	.00			.00
7437 CHEERLEADERS RESALE	.00			.00
7438 ARCHERY CLUB	4,942.79		148.50	4,794.29
7441 M.S. STUDENT	9,892.79	50.00	686.40	9,256.39
7442 MS CONCESSIONS	1,450.97		3.80	1,447.17
7443 DANCE SQUAD	.00			.00
7446 PARENT PARTNER	25.01			25.01
7447 STUDENT SUCCESS STOR	51.10			51.10
7448 SPECIAL ED FUNDRAISR	2.67			2.67
7449 DANCE SQUAD-FUNDR/RE	2,301.34			846.85
7451 INTERACT CLUB	4,111.78	3,182.00	4,636.49	4,111.78
7452 STUDENT COUNCIL	362.55			362.55
7453 SH SERVICE PROJECT	27.95			27.95
7454 ELP/SCI STORE	2,062.03			2,062.03
7456 NHS FUNDRAISER	30.69			30.69
7490 STRAWBERRY HILL: MIS	38,684.73	162.20	1,881.55	36,965.38
7491 VENDING MACHINE	6,473.25	462.04	254.00	6,681.29
7492 WELLNESS-RAIDERS RAC	.00	3,436.00	1,581.71	1,854.29
7494 VENDING RE-SALE	398.98	549.00	174.00	773.98
7497 VETERANS DAY	571.00			571.00
7498 TRAPSHOOT CLUB	132.35			132.35
7621 WEIGHT ROOM	942.47			942.47
ACCOUNT TAG TOTAL	184,017.35	17,710.28	34,666.50	167,061.13

FUND TOTAL 184,017.35 17,710.28 34,666.50 167,061.13

FOOD SERVICE PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

June 1, 2011 -June 30, 2011

CODE	DESCRIPTION	BALANCE	YTD
June 1, 2011	Beginning Fund Equity	\$ 85,760.08	79,370.13 Beginning Fund Equity 7/1/2010
RECEIPTS			YTD Receipts
1510	Interest	18.82	100.78
1611	Student Lunch	-90,475.71	203,888.14
1612	Student Breakfast	8,799.65	11,107.25
1613	Student/Adult Milk	21.00	17,195.32
1621	Student Ala Carte	86,777.00	86,777.00
1622	Adult Lunch & Ala Carte	380.80	18,227.22
1623	Adult Breakfast		0.00
1631	Special Functions/Other Receipts	0.00	4,054.09
1634	Sales - Other Entity	2,510.30	20,322.65
1980	Refund: Prior Year Expenditure	0.00	1,520.73
3251	State Reimbursement	502.23	5,118.62
4553	Federal Reimbursement	27,126.88	224,177.06
4558	Team Nutrition Grant	408.27	408.27
5210	Transfer from Fund 10		
6100	Capital Contribution		
	TOTAL RECEIPTS	36,069.24	592,897.13
EXPENSES			YTD Expenses
151	Office/Clerical	575.66	5,220.22
191	Cooks	22,578.12	239,029.67
220	FICA	1,648.26	17,186.88
231	IPERS	1,564.18	16,018.71
273	Health Insurance	2,156.72	32,393.57
331	Registration	0.00	245.25
433	Equipment Repair	700.20	7,654.52
532	Phone		0.00
580	Travel	396.80	859.15
618	Supplies/Expenses	445.51	21,208.39
631	Food	6,612.96	221,126.72
631	Ala Carte Food	17.69	16,878.07
652	Software	0.00	1,000.00
653	Parts	0.00	40.90
730	Equipment		0.00
	TOTAL EXPENSES	36,696.10	578,862.05
June 30, 2011	Fund Equity Balance	85,133.22	93,405.21

DAY CARE PROGRAMS
2010-2011

June 1, 2011 - June 30, 2011

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
	June 1, 2011 Day Care Balance			71,375.95
1920	Donation	0.00		
RAINBOW				
1840	Childcare Services	28,017.09		
1999	Miscellaneous Revenue	0.00		
191	Day Care Worker		16,771.51	
193	Overtime		163.44	
220	FICA		1,254.78	
231	IPERS		1,169.95	
273	Health Insurance		1,371.52	
331	Registrations			
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet			
540	Advertising			
580	Travel			
618	Other		42.46	
631	Purchased Food		2,515.34	
652	Tech-Related Software			
734	Tech -Related Hardware			
739	Other Equipment			
	TOTAL RAINBOW REVENUES	28,017.09		
	TOTAL RAINBOW EXPENSES		23,289.00	
	RAINBOW NET MARGIN FOR THE MONTH			\$4,728.09
	RAINBOW NET MARGIN YEAR-TO-DATE			<u>(\$19,298.82)</u> Year-To-Date Net Margin
	TOTAL RAINBOW REVENUES			RAINBOW 252,441.57 Year-To-Date Revenues
	TOTAL RAINBOW EXPENSES			271,740.39 Year-To-Date Expenses

DAY CARE PROGRAMS

2010-2011

June 1, 2011 - June 30, 2011

KIDS QUEST - ANAMOSA

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

12,279.44
906.50
26.45

3760.64
227.39
219.8
342.88

523.86
847.06
-94.00
0.00

TOTAL KIDS QUEST - ANAMOSA REVENUES 13,212.39
TOTAL KIDS QUEST-ANAMOSA EXPENSES

5,827.63

KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH

7,358.31

KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE

KIDS QUEST - ANAMOSA

125,286.03 Year-To-Date Revenues
69,033.43 Year-To-Date Expenses

56,252.60 Year-To-Date Net Margin

DAY CARE PROGRAMS
2010-2011

June 1, 2011 - June 30, 2011

Kids Quest - Monticello

1840 Childcare Services
1999 Misc Revenue

191 Day Care Worker
103 Overtime
220 FICA
231 IPERS
273 Health Insurance
331 Registration
432 Building R & M
433 Repair & Maintenance
511 Student Transportation
540 Advertising
580 Travel
618 Other
631 Purchased Food
739 Other Equipment
814 Admissions

Expenses

2,888.88
221.02
200.77
342.88

Revenues

3,444.32
254.00

TOTAL KIDS QUEST - MONTICELLO REVENUES 3,698.32
TOTAL KIDS QUEST - MONTICELLO EXPENSES

49,500.49
50,568.77

Year-To-Date Revenues
Year-To-Date Expenses

KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH
KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE

(831.58)

(1,068.28) Year-To-Date Net Margin

TOTAL REVENUES

TOTAL EXPENSES

TOTAL DAY CARE PROGRAM NET MARGIN -

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

33,646.53

\$11,254.82

June 30, 2011 Fund Equity

\$82,657.22

All Programs:

\$427,228.09 Year-To-Date Revenues

\$391,342.59 Year-To-Date Expenses

\$35,885.50 Year-To-Date Net Margin

BOARD OF EDUCATION MEETING
July 18, 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 – 7-18-2011

EFF. DATE

REASON

BLDG./SUBJECT

CERTIFIED STAFF

CLASSIFIED STAFF

Monica Postel
Nutritional Services – Dishwasher Helper
Open Position (Franks)
2011-2012 School Year

COACHING/EXTRA-CURRICULAR

Jeannette Callahan
Assistant Cross Country Coach
Open Position (Wosoba)
Immediately

RESIGNATION

Janet Burke
Chelsea Arensdorf
Liz Scott
Kandis Bieber
Dan Kiley
Trent Jeffrey
High School Student Success Teacher
Assistant 7th Grade Girls' Volleyball Coach
Head 8th Grade Girls' Volleyball Coach
Head 7th Grade Girls' Volleyball Coach
JETS Advisor (Junior Engineering Technical Society)
Assistant Football Coach
Personal
Personal
Personal
Personal
Lack of Student Interest
Personal
Immediately
Immediately
Immediately
Immediately
Immediately
Immediately

BOARD OF EDUCATION MEETING
July 18, 2011

ISSUE: Varsity Boys' Basketball Coaching Position

CONTACT: Superintendent Brian Ney

BACKGROUND:

The approval of the varsity boys' basketball coaching position was tabled at the July 12, 2011 special meeting.

THE RECOMMENDATION IS:

BOARD OF EDUCATION MEETING
July 18, 2011

ISSUE: New 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
July 18, 2011**

ISSUE: IASB Legislative Priorities

CONTACT: Superintendent Brian Ney

BACKGROUND:

The 2012 Legislative Resolutions are the same as those from 2011. The items marked with a circled "A" are the ones the Anamosa Board recommended last August. Please review the list for discussion at this meeting.

THE RECOMMENDATION IS:

We can wait until August 1 to make recommendations, or we can take action at this meeting if you are ready to do so.



2011 IASB Legislative Action Priorities and Resolutions

	Legislative Action 2011 Session:
STUDENT ACHIEVEMENT AND STUDENT EQUITY: The Iowa Association of School Boards:	
1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.	This section will be updated after the close of the 2011 legislative session. Please check the our Web site at www.ia-sb.org for updates to this document.
2. Supports full state funding to implement the Iowa Professional Development Model. The school district is the appropriate authority to determine the amount and content of, and require participation in, professional development to improve instruction focused on the district's student learning goals.	
3. Supports continued progress in the development of rigorous content standards and benchmarks, consistent with, the Common Core Standards (CCS) focused on improving student achievement, including the following state actions: <ul style="list-style-type: none"> • Provide technical assistance to help districts fully implement the CCS. • Develop or obtain high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed in the 21st century. IASB supports assessment systems that measure student growth for all students, also known as value-added growth or gain, to improve student outcomes by driving professional development, teacher and administrator evaluation, and school improvement decisions. • Support research-based professional development that provides educators with the training, support and time to work together so that they can successfully teach a rigorous curriculum to all students. • Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development. 2011 IASB Priority	
4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.	
5. Supports a funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program.	
6. Supports funding to ensure all 3- and 4- year- olds have access to a high quality public school preschool program, and allow 4- year olds to be included in the enrollment count, if those programs can demonstrate meeting the collaboration and quality standards requirements of the state voluntary preschool program. IASB supports local district spending authority in the event of a future state spending reduction. 2011 IASB Priority	
7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement. IASB supports expansion of sharing incentives to include special education, curriculum and other critical administrative positions. The incentives must be available to districts regardless of geographic proximity to each other.	
8. Supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula.	
9. Supports increasing the regular program state cost per pupil for all districts to the statutory maximum district cost per pupil.	

(A)

(A)

(A)



2011 IASB Legislative Action Priorities and Resolutions

(A)

FINANCE: The Iowa Association of School Boards:	Legislative Action 2011 Session:
10. Supports setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase and maintain the state cost per pupil and the spending authority associated with it to build a strong base for future education resources with full state funding of the state's share of the cost per pupil. 2011 IASB Priority	
11. Supports a school foundation formula that adequately and timely funds changes in demographics, including declining and increasing enrollment challenges.	
12. Supports school district spending authority for any shortfall in state funding of the instructional support levy.	
13. Supports full funding of public schools before additional financial support of non-public schools.	
14. Supports the utilization of Home School Supplemental weighting funds to cover the full expenses of the Home School Assistance Program, including necessary expenditures for administrative costs such as secretarial work on timesheets, benefits, correspondence with parents and enrollment records.	
15. Supports an amendment to the <i>Iowa Code</i> to ensure that any school, including Regents Institutions that receives a portion of its funding through the foundation formula, is subject to the same governance and educational standards as public school districts.	
16. Supports the use of the management levy for fees required to be paid by law including inspection and publication fees; and for legal and auditing fees.	
17. Supports greater flexibility in allowing school districts to charge fees for non-curricular related costs.	

LOCAL CONTROL: The Iowa Association of School Boards:	Legislative Action 2011 Session:
18. Supports legislation that provides flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds.	
19. Supports incentives for school districts to offer extended days and/or innovative calendars. School districts receiving these incentives should evaluate such initiatives to determine the impact on student learning.	
20. Supports the repeal of the legislated school start date and restoration of local school district authority to determine when it is in the best interest of students to start school.	
21. Supports the use of physical plant and equipment levy (PPEL) funds for the purchase of computer software, payment of software licensing fees and maintenance and repair of equipment or infrastructure that can be purchased or financed with PPEL funds.	



2011 IASB Legislative Action Priorities and Resolutions

TAXES: The Iowa Association of School Boards:	Legislative Action 2011 Session:
22. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.	
23. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax.	
24. Supports tax increment financing (TIF) limitation, reform and regulation. Reforms should increase accountability and transparency for local government entities utilizing TIF. School districts should have the ability to implement TIF for certain types of facility expenditures and must be an equal partner with cities when implementing new TIFs. In addition, we oppose residential TIFs unless the impacted school district(s) approve.	
25. Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.	

PERSONNEL: The Iowa Association of School Boards:	Legislative Action 2011 Session:
26. Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. Districts and AEAs should not be required to use the teacher contract termination procedures in <i>Iowa Code</i> section 279.13 for such staff reductions.	
27. Supports reinstatement of state funds to allow school districts and AEAs the ability to offer long-term, differential pay, or other incentives, to fill shortage area positions.	
28. Opposes changes to labor and employment laws unless they: <ul style="list-style-type: none"> • Advance excellence and equity in public education with the outcome of improved student achievement for all. • Are based in sound research and proven best practices with a demonstrated positive impact on improving student achievement. • Promote accountability by all for improved student outcomes. • Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers. • Include a regular evaluation of the impact of changes on student achievement. • Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety. • Include a requirement that arbitrators demonstrate understanding of Iowa education funding and educational improvement. • Provide management with the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Common Core Standards mandates. • Preserve the constitutionally protected due process rights of school boards. 	
29. Require arbitrators to first consider local conditions and ability to pay; once the arbitrator determines the district has the ability to pay, the arbitrator should determine comparability.	

(A)



2011 IASB Legislative Action Priorities and Resolutions

UNFUNDED MANDATES: The Iowa Association of School Boards:	Legislative Action 2011 Session:
30. Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.	
31. Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.	
32. Opposes unfunded mandates.	

AREA EDUCATION AGENCIES: Acknowledges the AEAs legislative platform, including:	Legislative Action 2011 Session:
<ul style="list-style-type: none"> • Supports additional resources to AEAs and school districts for curriculum development, student assessment analysis, in-service training, professional development and technology assistance. • Supports legislation allowing students in accredited nonpublic schools to be counted for special education services, allowing them full access to services. • Supports continued restoration of cuts made during the 2004 legislative session. • Supports creation of a separate funding mechanism for the operation and maintenance of AEA facilities. • Supports an increase in funding for early childhood efforts. 	

COMMUNITY COLLEGES: Acknowledges the community college legislative platform, including:	Legislative Action 2011 Session:
<ul style="list-style-type: none"> ▪ Funding state general aid \$202.6 million, and no less than \$167.2 million, which reflects calculations under the formula adopted by the State Board of Education. • A long-term commitment of state and local assistance for skilled worker training through the Workforce Training and Economic Development Funds, and other funding streams available to maintain and build capacity for skilled worker training. • A state commitment and appropriation to Iowa Adult Literacy Programs to support Iowa's illiterate adults, including dislocated workers without a high school diploma/GED. • The 15 Community College Boards' local governance flexibility to access local tax support in its discretion to meet the needs of workforce training and their local 	

URBAN EDUCATION NETWORK Acknowledges the Urban Education Network (UEN) legislative platform, including:	Legislative Action 2011 Session
<p>Think today about tomorrow by initiating a thorough examination of the Foundation Formula to evaluate how Iowa school finance policy drives improved student success in the workplace and in life. With widening expenditure and achievement gaps in Iowa, this must be a serious undertaking and not just the once-every-five-year, cursory look at the formula mandated in the <i>Iowa Code</i>. Such an examination should consider student needs and whether the formula funds those needs appropriately. The examination should;</p> <ul style="list-style-type: none"> ▪ Evaluate the needs associated with Iowa's "at risk" students, including resources required to meet their needs from both an adequacy and equity perspective. 	

- Consider the relative tax capacity of school districts and the corresponding impact on a school district's ability to provide an excellent and equitable education.
- Address the remaining inequities in the foundation formula and other levies including physical plant and equipment levy, debt levy, instructional support levy, management levy, and cash reserve levy, and address the ability of Iowa's AEAs to adequately fund facilities maintenance and repair.

Adequate Funding of Preschool Programs

Provide funding to ensure all four year olds have access to a high quality preschool program by including preschool students in the enrollment count.

Expand Flexibility and Authority for School Districts

Public school boards and administrators need greater decision-making authority. Initial steps include requiring the DE to interpret local control broadly. The UEN supports Home Rule for school districts. Until that is accomplished, the DE should apply the directives of Dillon's rule only in very extreme cases.

Repeal the provisions of SF 2033 that are no longer relevant since Iowa was not selected to participate in the Federal Race to the Top grants to avoid any unintended consequences of limiting the ability of school boards and superintendents to implement necessary and effective strategies to "turn around" low performing schools.

Allowable Growth

Set and fully fund the allowable growth rate for FY 2012 at 4 percent to assure that Iowa's current and future public school students are able to reach their highest aspirations and that Iowa's expectations for our future are being met. School districts require adequate allowable growth to pay for the following:

- IPERS scaled up increases in employer contribution (uses the first 1% allowable growth for FY 2012 built-in increase)
- Increased costs of utilities, transportation, special education IEPs and insurance
- Step and lane change increases existing in collective bargaining agreements.
- Implementation of the Iowa Core Curriculum and the Common Core Standards as well as federal requirements regarding schools in need of assistance (SINA), districts in need of assistance (DINA) and schools identified as persistently low achieving schools (PLAS)

Unfunded Mandates

All legislation requiring local districts to provide additional programs and/or services must include sustainable and sufficient state funding to cover the cost of implementing the mandate. The Iowa Code should prohibit the unfunded mandate escape clause employed by former legislatures that the provision of state foundation aid is to be considered funding for new mandates.

BOARD OF EDUCATION MEETING
July 18, 2011

ISSUE: Second Reading of Board Policies

CONTACT: Superintendent Brian Ney

BACKGROUND:

Attached are Board policies for approval of Second Reading.

THE RECOMMENDATION IS:

Approve the Second Reading of attached Board policies.

Please note on policy 803.1, there has been a change in State law to increase the bid limits from \$100,000 to \$125,000. During the First Reading it was approved as \$100,000. It is my recommendation to increase that to \$125,000 as the new law indicates and proceed with Second Reading on that policy with that change.

Board Policies for Second Reading – July 18, 2011

Policy Code Numbers:

601.3	802.8	1001.5
602.5	802.9	1001.6
602.7	RP802.9	1001.7
602.9	802.10	RP1001.7
602.10	RP802.10	1002.1
603.4	802.11	RP1002.1
RP603.4	803.1	1002.2
603.9	RP803.1	1003.1
604.2	803.2	1003.2 (Delete)
605.1	803.3	1003.3 (Delete)
605.2	803.4	1004.1
RP605.2	803.5	RP1004.1A
605.3	803.6	RP1004.1B
RP605.3	803.7	1004.2
605.5	803.8	1004.3
606.1	803.9	1004.4
702.11	RP803.9	1004.5
702.13	804.1	RP1004.5 (Delete)
RP702.13	804.2	1005.1
702.14	804.3	1005.2
RP702.14	804.4	RP1005.2
800.0	805.1	1005.3
801.1	RP805.1	1005.4
801.2	805.2	RP1005.4
801.3	RP805.2	1005.5
801.4	805.3	RP1005.5 (Delete)
801.5	806.1	1005.6
801.6	807.1	1005.7
802.1	807.2	1005.8
802.2	RP807.2	1005.9
802.3	1000.0	1005.10
802.4	1001.1	1005.11
802.5	1001.2	1005.12 (Delete)
802.6	1001.3	
802.7	1001.4	

PURCHASING AND BIDDING

Purpose: To provide guidelines for the bidding on and purchasing of goods, services and equipment.

Policy: The adopted budget shall be considered as the authority for all expenditures made during the fiscal year. The principal concern shall be that the overall expenditure for any fiscal year shall not exceed the budgeted amount for any one fund. Categorical breakdowns within funds will be used for budget control and budget planning.

The Superintendent shall approve all purchases made in the name of the District except those authorized by direct Board action.

Competitive sealed bids shall be required for construction or non-emergency repairs when the estimated cost is \$125,000 or more.

The Superintendent shall seek competitive quotes for equipment or service items that exceed \$15,000 in cost, except in emergency situations when that may not be possible to accomplish.

The District shall purchase products and services from within the school community provided that such products and services shall be competitive in quality, price and service.

When practical, the District shall seek to coordinate and combine purchases with other governmental agencies to benefit from volume price discounts.

Approved
Revised 11/18/96
Reviewed 1/17/00
Reviewed 12/19/05
Revised 3/19/07
Revised 6/20/11

**BOARD OF EDUCATION MEETING
July 18, 2011**

ISSUE: Curriculum Needs

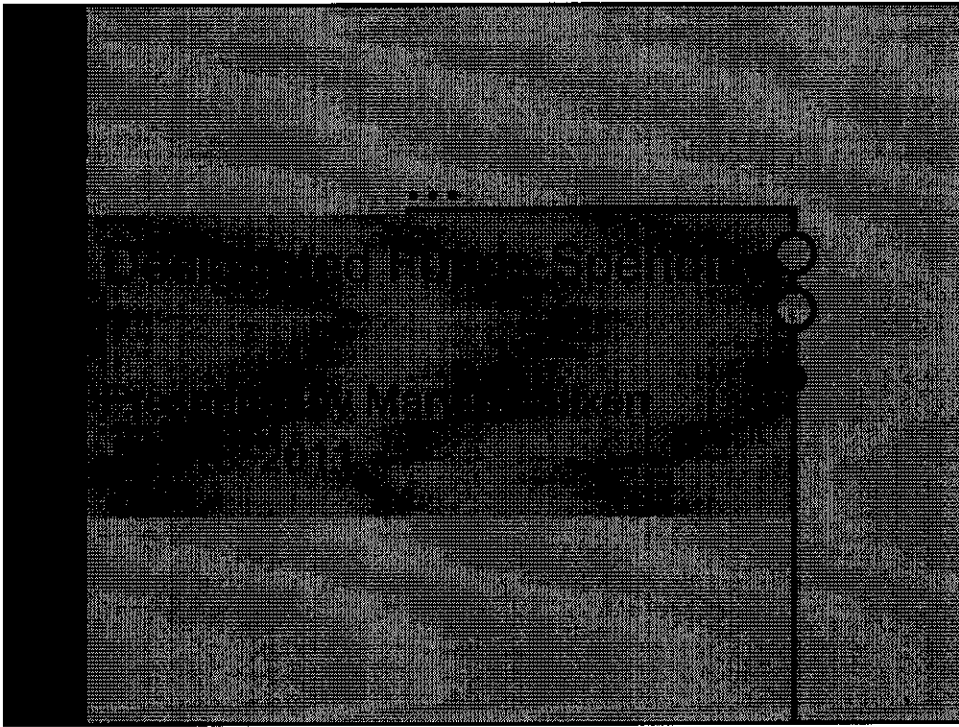
CONTACT: Mary Bendixen, Curriculum Director

BACKGROUND:

Mary Bendixen will present a summary of curriculum and technology spending from 2006-2011 along with current and projected curriculum needs.

THE RECOMMENDATION IS:

Designate funds for curriculum in Social Studies for \$30,000 and Career and Technical for \$15,000. Also, establish a yearly curriculum budget to maintain and update resources of \$35,000-\$40,000.



Management on the Portfolios		
FY 2007	\$100,000	Reading/Language Arts
FY 2008	\$ 75,000	Science Foreign Language
FY 2009	\$ 75,000	PE/Health Fine Arts Math, Social Studies
FY 2010	\$ 50,000	Math Counseling Social Studies
FY 2011	\$ 5,000	Social Studies Career & Technical

Designated Funds - Technology

FY 2007	\$125,000	Infrastructure
FY 2008	\$125,000	MS Labs HS Laptops
FY 2009	\$ 75,000	HS Labs MS Library EL Staff
FY 2010	\$ 50,000	EL Lab HS Laptops
FY 2011	\$ 0	EL Laptops HS Library HS Long Arts MS Laptops

Designated Funds - Professional Development

FY 2007	\$ 50,000	Science, Foreign Language, Math Curriculum
FY 2008	\$ 50,000	Advisor/Advisor Curriculum Mapping
FY 2009	\$ 25,000	Data Teams Olowu
FY 2010	\$ 25,000	Custodians, Cooks, Maintenance, IT BE/DE
FY 2011	\$ 0	

Curriculum Review Process

- Phase 1 - Assess
- Phase 2 - Plan
- Phase 3 - Implement
- Phase 4 - Evaluate

Curriculum Update

- Reading/Language Arts
- Science & Foreign Language
- PE/Health, Fine Arts
- Math
- Counseling
- *Social Studies*
- *Career & Tech*

Designated Funds

	Curriculum	Technology	Professional Development
FY 2007	\$100,000	\$125,000	\$ 50,000
FY 2008	\$ 75,000	\$125,000	\$ 50,000
FY 2009	\$ 75,000	\$ 75,000	\$ 25,000
FY 2010	\$ 50,000	\$ 50,000	\$ 25,000
FY 2011	\$ 5,000	\$ 0	\$ 0
FY 2012	\$45,000	??	??

Our Recommendations

- Designate funds for curriculum in
 - Social Studies
 - \$30,000
 - Career & Technical
 - \$15,000
- Establish yearly curriculum budget to maintain/update resources
 - \$35,000-\$40,000

Curriculum/Technology Needs for 2010-2012					
	Curriculum	Technology	Totals	Funding Source	
High School					
ALEKS Math Licenses	\$ -	\$ 5,000.00	\$ 5,000.00	Microsoft Settlement	
Career/Tech Resources	\$ 1,040.11	\$ -	\$ 1,040.11	Purchased Life Skills, need Foods	
Library Automation Software	\$ -	\$ 1,132.00	\$ 1,132.00	Building/Technology	
Read 180 Support Plan	\$ -	\$ 2,458.00	\$ 2,458.00	Stimulus	
Read 180 Licenses	\$ -	\$ 8,160.00	\$ 8,160.00	Microsoft Settlement	
Social Studies Resources	\$ 2,160.00	\$ -	\$ 2,160.00	Purchased Psychology, need Economics	
Special Education Resources	\$ 3,188.99	\$ 6,504.40	\$ 9,693.39	IDEA Part B	
<i>Computer Upgrades Needed:</i>					
7 teacher laptops	\$ -	\$ 5,600.00	\$ 5,600.00	Building	
1 student desktop	\$ -	\$ 800.00	\$ 800.00	Building	
Batteries for laptops	\$ -	\$ 4,800.00	\$ 4,800.00	Building	
RAM upgrades for laptops	\$ -	\$ 1,979.34	\$ 1,979.34	Microsoft Settlement	
Library computers	\$ -	\$ 6,000.00	\$ 6,000.00	Funded by Foundation	
High School Totals	\$ 6,389.10	\$ 42,433.74	\$ 48,822.84		
Middle School					
Counseling Resources	\$ 121.75	\$ -	\$ 121.75	Building	
Library Automation Software	\$ -	\$ 1,132.00	\$ 1,132.00	Building/Technology	
Math Resources	\$ 1,624.25	\$ -	\$ 1,624.25	Purchased	
Read 180 Support & R-Book	\$ 1,900.00	\$ 2,950.00	\$ 4,850.00	Stimulus	
Science Kits	\$ 1,425.00	\$ -	\$ 1,425.00	Building	
<i>Computer Upgrades Needed:</i>					
7 teacher laptops		\$ 7,000.00	\$ 7,000.00	Building - 5 now, 2 later	
2 secretary desktops		\$ 2,000.00	\$ 2,000.00	Building	
4 student machines		\$ 4,000.00	\$ 4,000.00	Don't replace	
RAM upgrades for PC lab		\$ 779.74	\$ 779.74	Building	
Acer laptops		\$ 2,200.00	\$ 2,200.00	Building - multi-point server	
Middle School Totals	\$ 5,071.00	\$ 20,061.74	\$ 25,132.74		

BOARD OF EDUCATION MEETING
July 18, 2011

ISSUE: First Reading of Board Policy 803.10

CONTACT: Superintendent Brian Ney

BACKGROUND:

Please find attached a copy of Board Policy 803.10 with revisions.

This policy has been revised to reflect changes since we made the switch from the U.S. Cellular to Sprint carrier.

THE RECOMMENDATION IS:

Approve First Reading of Board Policy 803.10 with revisions.

USE OF DISTRICT CELL PHONES

Purpose: To provide guidelines for the use of District cell phones.

Policy: The Anamosa Community Schools recognizes the need for cellular phones or pagers to conduct District business. ~~This policy outlines the responsibilities associated with the provision of this equipment.~~ Selected Administrators and employees are responsible on a 24/7 basis which require use of school phones. Administrators will be responsible for the continuous evaluation and monitoring of cell phone usage to ensure compliance with this policy.

The following guidelines will be used for school cell phones:

- ~~All plans for cellular phones or pagers must be approved by the Technology Director~~ will be reviewed by the Technology Director and approved by the School Board upon recommendation of the Superintendent.
- Bills will be ~~distributed monthly and are to be~~ reviewed by the user Business Manager, and any costs attributable to a District employee will be charged to the employee.
- ~~Personal call charges must be reimbursed to the school district at the rate of \$10.00 per month plus any other charges that are related to the calls, such as texting, pictures, and roaming charges not associated with work related calls. Employees can purchase additional services "at the employee's expense."~~
- Cell phone assignment must be approved by the Superintendent and Business manager.
 - *If an employee is assigned a district phone, no other personal phone reimbursement will be authorized.
- The bill will be paid out of the department or building account.

Approved 6/18/07

Revised 7/18/11

**BOARD OF EDUCATION MEETING
July 18, 2011**

ISSUE: Bid for Bread, Milk, Gas, Propane, Diesel and Waste Removal

CONTACT: Superintendent Brian Ney

BACKGROUND:

Bid requests for the 2011-2012 school year were sent to vendors on June 14, 2011 for Fuel, (Propane, Diesel, Gasohol), Waste Disposal, Milk and Bread. These bids were reviewed on Wednesday, July 13, 2011.

Please find the summary of bids attached for the 2012-2012 school year. I have also attached a copy of the bid summary from last year, 2010-2011 school year for comparison.

You will see below that there is no recommendation for the fuel bid. There are several determining factors to be discussed regarding these bids and I think an open discussion would be helpful. As you will see from the summary sheet, River Valley has a firm bid. Linn Oil Coop and AgVantage FS bid rack price plus delivery and these prices can fluctuate throughout the year.

THE RECOMMENDATION IS:

“To accept the following bids for the 2011-2012 school year:”

Fuel (Propane, Diesel, & Gasohol):

Waste Disposal: Wapsi Waste Service, Inc.

Milk: Anderson Erickson

Bread: Sara Lee

BID SUMMARY For 2011-2012 School Year - Anamosa Community Schools

<u>Fuel - Propane</u>	<u>Contract Price</u>	<u>Discount</u>	<u>Actual Cost</u>
Linn Oil Co-Op	\$1.80	0.18	\$1.62
River Valley Cooperative	\$1.74	0	\$1.74 (Firm Contract)
AgVantage FS	\$1.759	0	\$1.759
<u>Fuel - Diesel</u>	<u>Daily Rack</u>	<u>Markup</u>	<u>Price</u>
Linn Oil Co-Op	\$3.1224	\$0.0810	\$3.2034
River Valley Cooperative	\$3.5200	\$0.0000	\$3.5200 (Firm Contract)
AgVantage FS	\$3.2310	\$0.0700	\$3.3010
<u>Fuel - Gasohol</u>			
Linn Oil Co-Op	\$2.9974	\$0.0810	\$3.0784
River Valley Cooperative	\$3.2050	\$0.0000	\$3.2050 (Firm Contract)
AgVantage FS	\$3.0744	\$0.0700	\$3.1444
<u>Waste Disposal</u>	<u>Daily Service</u>	<u>Weekly Service</u>	
	<u>Tues.-Sat.</u>	<u>Summer</u>	<u>Football/Baseball Field</u>
Wapsi Waste Service Inc.	\$1,028.00 (monthly)	\$416.00 (monthly)	\$30.00 per pickup
Edwards Sanitation	No Bid Submitted		
<u>Milk</u>	<u>Skim Milk</u>	<u>2% Milk</u>	<u>Skim Ch.</u>
Anderson Erickson	\$0.1848	\$0.2060	\$0.1968
Roberts Dairy	No Bid Submitted		
Swiss Valley	\$0.1850	\$0.2070	\$0.1953
<u>Bread</u>	<u>Wheat Sandwich 24 oz</u>	<u>Wheat Hotdog 8 ct</u>	<u>Wheat Hamb. 8 ct</u>
Interstate Brands Co.	\$1.17	\$0.87	\$0.90
Sara Lee	\$0.95	\$0.80	\$0.80
			<u>Yogurt</u>
			\$0.4600
			\$0.5195
			<u>Gallon Whole</u>
			\$3.50
			<u>Gallon 2%</u>
			\$3.30
			<u>Wheat Hoggie Bun</u>
			N/A
			N/A

Board of Education Committees

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