

BOARD OF EDUCATION MEETING
August 15, 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 July 18, 2011 Regular Meeting, the July 26, 2011 Special Meeting, the August 1, 2011 Regular Meeting, the August 8, 2011 Special Meeting and the August 10, 2011 Special Meeting.

Anamosa Community School District
Regular Meeting
July 18, 2011

The Anamosa Board of Education met in regular session on July 18, 2011, at 7:03 p.m., in the high school library with President Tiedt presiding. Members present: Crump, Darrow, Kilburg and Riniker. Director McKean was present via telephone hook-up. Director Sellnau was absent.

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

Motion by Riniker, seconded by Kilburg to approve the consent agenda(minutes dated 6/20 and 7/12, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 6-0.

Motion by Crump, seconded by Darrow to name Kevin Barnes the head varsity boys' basketball coach. Motion carried 6-0.

Motion by Kilburg, seconded by Crump to approve change management issue No. 55209-sheet metal flashing & trim revisions as follows: change order No. 0001 to WP07B-EPDM Roofing, Geisler Brothers Company, Dubuque, deduct for changing roof copings from 20 gauge material to 24 gauge(\$3,227.25). These funds will be added back into the contingency budget. Motion carried 6-0.

Motion by Riniker, seconded by Crump to support 2012 IASB Legislative Action Priorities 1, 3, 6, 10 and 27. Motion carried 6-0.

Motion by Crump, seconded by Riniker to approve the second reading of the attached board policies to include a change in policy #803.1 – Purchasing and Bidding. The first reading called for bid limits of \$100,000, but new state law has increased that number by \$25,000 to \$125,000. Motion carried 6-0.

Motion by Riniker, seconded by Kilburg to approve the first reading of revisions to board policy #803.10 – Use of District Cell Phones. Motion carried 6-0.

Motion by Crump, seconded by Riniker to award contracts to Linn Oil Co-Op for propane, AgVantage Farm Service for diesel fuel and gasohol fuel, Wapsi Waste Service Inc. for waste disposal, Anderson Erickson for milk products and Sara Lee for bread products. Motion carried 5-1; Director McKean abstained.

Motion by Crump, seconded by Riniker to adjourn at 8:32 p.m. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Special Meeting
July 26, 2011

The Anamosa Board of Education met in special session on July 26, 2011, at 6:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, Darrow, Kilburg, McKean and Riniker. Director Sellnau was absent.

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

Motion by Crump, seconded by Kilburg to hire Chris Basinger, as high school principal, per agreed contract. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 6:13 p.m. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Regular Meeting
August 1, 2011

The Anamosa Board of Education met in regular session on August 1, 2011, at 7:00 p.m., in the Strawberry Hill Elementary Computer Lab with President Tiedt presiding. Members present: Crump, Riniker, Kilburg and McKean. Directors Darrow and Sellnau were absent.

Motion by McKean, seconded by Riniker to adopt the agenda, as corrected. Motion carried 5-0.

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

Motion by Crump, seconded by Kilburg to approve the second reading of revisions to board policy #803.10 – Use of District Cell Phones. Motion carried 5-0.

Motion by McKean, seconded by Riniker to approve the shared personnel agreement between the Anamosa Community School District and Monticello Community School District to share services of the Kids Quest program director. Motion carried 5-0.

Motion by Crump, seconded by Riniker to move the September 5th Board meeting date to August 29th due to a holiday conflict. Motion carried 5-0.

Motion by Kilburg, seconded by Crump to approve the contract with St. Patrick's Parochial School to provide preschool services, as presented. Motion carried 5-0.

Motion by Crump, seconded by Riniker to approve the Agreement for Administrative Computer Services with the Grant Wood Area Education Agency for 2011-12, as presented. Motion carried 5-0.

Motion by Crump, seconded by Riniker to adjourn at 7:25 p.m. motion carried 5-0.

President

Secretary

Anamosa Community School District
Special Meeting
August 8, 2011

The Anamosa Board of Education met in special session on August 8, 2011, at 7:00 p.m., in the High School library with President Tiedt presiding. Members present: Riniker, Kilburg, McKean, Darrow, and Crump. Director Sellnau was absent.

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

Motion by McKean, seconded by Riniker to go into closed session pursuant to Iowa Code section 21.5(1)(a) to review or discuss records that are required or authorized by state or federal law to be kept confidential in the consideration of the enrollment or appropriate educational placement of an individual who is required to register as a sex offender under Iowa Code chapter 692A. Motion carried 6-0.

Motion by Darrow, seconded by Crump to come out of closed session at 8:27 p.m. Motion carried 6-0.

Motion by Crump, seconded by Riniker to table the action on the enrollment or appropriate educational placement of an individual who is required to register as a sex offender under Iowa Code 692A. and, upon inquiry with the IHSAA regarding eligibility issues, to allow the student to participate in football practice. Motion carried 6-0.

Motion by Crump, seconded by Kilburg to adjourn at 8:30 p.m. Motion carried 6-0.

President

Secretary Pro-Tem

Anamosa Community School District
Special Meeting
August 10, 2011

The Anamosa Board of Education met in special session on August 10, 2011, at 7:00 p.m., in the High School library with President Tiedt presiding. Members present: Kilburg, Riniker, McKean, Darrow, and Crump. Director Sellnau was absent.

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

Motion by Darrow, seconded by Crump to go into closed session pursuant to Iowa Code section 21.5(1)(a) to review or discuss records that are required or authorized by state or federal law to be kept confidential in the consideration of the enrollment or appropriate educational placement of an individual who is required to register as a sex offender under Iowa Code chapter 692A. Motion carried 6-0.

Motion by Darrow, seconded by Riniker to come out of closed session at 7:13 p.m. Motion carried 6-0.

Motion by Crump, seconded by McKean to place the student at the Alternative High School as the appropriate educational placement of an individual who is required to register as a sex offender under Iowa Code 692A. If, upon Superintendent Ney's review of additional documents, any concerns are raised, the board shall be reconvened. The motion is also subject to an action plan be created by the High School Principal with regular follow up meetings to ensure the safety of all students including the student of discussion. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 7:17 p.m. Motion carried 6-0.

President

Secretary Pro-Tem

BOARD OF EDUCATION MEETING
August 15, 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.”

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 08/15/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CITY OF ANAMOSA	B078171	38.24	WATER - '10 HOME		
PREFIX TOTAL		38.24			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 08/15/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CITY OF ANAMOSA	G078172	2,709.48	WATER	WATER-FIT CTR	
DUBUQUE COMMUNITY SCHOOL DIST	G078173	11,531.63	TUITION		
GRANT WOOD AEA	G078174	30,005.11	SEAD	PROJ VITAL	
KRYSTAL GRAY	G078175	1,215.00	OE TRANSP ASSIST		
HAWKEYE COMM/FANDEL ALARM	G078176	1,125.00	SVC		
IOWA CITY CSD	G078177	65,721.17	TUITION		
IOWA DEPT OF HUMAN SERVICES	G078178	23,580.57	JULY		
IOWA HEALTH PHYSICIANS	G078179	363.00	PHYS X 3		
JOHN DEERE FINANCIAL	G078180	76.91	SUP		
MARION INDEPENDENT SCHOOL DIST	G078181	5,935.50	SP ED TUITION		
MIDWEST GLAZING	G078182	85.00	SVC		
MONTICELLO COMM SCHOOL DISTRICT	G078183	36,229.07	SP ED TUITION '10-1		
NORTH CEDAR CSD	G078184	21,089.40	SP ED TUITION		
PREFIX TOTAL		199,666.84			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 08/15/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BRAIN ENGINEERING, INC	S078185	4,819.55	JUNE	SITE STAKING- JUNE	
DLR GROUP	S078186	3,106.52	JUNE ARCH		
SOIL-TEK (TB LLC)	S078187	375.00	JUNE SVC		
TEAM SERVICES INC	S078188	3,195.23	JUNE SVC		
PREFIX TOTAL		11,496.30			
APPROVED TOTAL		211,201.38			
GRAND TOTAL		211,201.38			

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

APPROVED WARRANT DATED 08/15/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADA BADMINTON & TENNIS	G078193	224.95	PE SUP		
ADT SECURITY	G078194	86.93	AUG SVC		
AGVANTAGE FS, INC.	G078195	2,592.64	GAS 547.1 GAL	DIESEL 227.7 GAL	
ALL AMERICAN SPORTS	G078196	5,000.00	SAFETY		
ALLIANT ENERGY	G078197	10,030.49	ELECT 29732 KWH	ELECT 35722 KWH	ELECT 17760 KWH
ALTORFER MACHINERY CO	G078198	298.83	PARTS		
AMERICAN CLASSROOM SUPPLY	G078199	67.80	SUP	TECH EQPMT	SOFTW
APPLE COMPUTER	G078200	5,775.00	EQPMT		
ART IMAGE PUBLICATIONS	G078201	489.50	ART SUP		
AUTO-JET MUFFLER CORP	G078202	528.21	PARTS		
AVID	G078203	71.60	SUP-MAINT		
BARNES & NOBLE	G078204	191.70	TEXTS		
BARRON MOTOR	G078205	720.45	PARTS-VAN	PARTS	PARTS-COOKS VAN
BLACK HILLS ENERGY	G078206	667.36	NAT GAS 261 CCF	NAT GAS 157 CCF	NAT GAS 0 MCF
BLADE PEST CONTROL	G078207	84.00	SERVICE		
BROWN & SAENGER	G078208	76.51	A/V		
BUSINESS SYSTEMS	G078209	64.21	COPIER MAINT		
CALLOWAY HOUSE	G078210	67.93	SUP		
CAMBIUM LEARNING INC	G078211	209.93	TEXTS	TITLE I SUP	
CLASSROOM PRODUCTS WAREHOUSE	G078212	48.26	SUP		
CONTINENTAL MATH LEAGUE	G078213	225.00	ENTRY FEE		
CRESCENT ELECTRIC SUPPLY CO	G078214	450.72	ELECT SUP	SUP	
CURRICULUM ASSOCIATES	G078215	504.08	TIGGES SUP		
DIDAX EDUCATIONAL RESOURCES	G078216	121.83	SUP		
DIETIKER, TIM	G078217	1,100.00	GROUNDS		
GAIL DINGER	G078218	172.96	TQ TRAVEL		
MARK DLASK	G078219	160.00	GROUNDS SVC		
EDENS LTD	G078220	71.22	PARTS		
EVAN MOOR	G078221	1,238.09	WRKBKS	SVC	ADDITIVES
GCR DUBUQUE TRUCK TIRE CENTER	G078222	1,228.86	TIRES	WRKBKS	
GEHL LAWN SERVICE	G078223	355.00	GROUNDS-SVC		
GOPHER	G078224	812.59	PE SUP		
GRUHN LAW FIRM	G078225	1,245.87	LEGAL		
HANDWRITING W/O TEARS	G078226	32.45	SUP		
HEINEMANN	G078227	24.00	PROF BKS		
HIGSMITH INC	G078228	30.68	LIBR SUP		
HOME DECORATING	G078229	42.00	BLDG SUP		
HOUGHTON MIFFLIN CO	G078230	4,135.10	WRKBKS	WRKBKS	FOR LANG SUP
IA ASSOC OF SCHOOL BOARDS	G078231	105.00	REGISTR		
IA DIVISION OF LABOR SERVICES	G078232	375.00	BOILER INSP		
IOWA HEALTH PHYSICIANS	G078233	242.00	PHYSICALS-GERST/KL		
IOWA PRISON INDUSTRIES	G078234	63.36	AWARDS		
INTERSTATE BILLING SVC	G078235	1,303.21	SVC	CONFERENCE	
ISBGA	G078236	75.00	DUES		
IWI MOTOR PARTS	G078237	36.79	PARTS	SUP	PARTS
JOHN DEERE FINANCIAL	G078238	1,423.87	DEHUMID X6		
J.W. PEPPER	G078239	357.99	INSTR SUP		
KELLY SUPPLY	G078240	17.52	PLBG SUP		
KIRKWOOD COMMUNITY COLLEGE	G078241	2,989.00	CAREER DEVELOP		
KONICA MINOLTA	G078242	113.00	COPIER MAINT		
KONICA MINOLTA BUSINESS SOLUTION	G078243	862.44	MAINT AGRMT ANNUAL	QTRLY MAINT 8-11-1	
L.J.S. INC	G078244	769.04	CLNG SUP		

APPROVED WARRANTS DATED 08/15/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
LAKESHORE	G078245	528.18	SUP	TITLE I SUP	
LEADER SERVICES	G078246	1,975.92	JULY SVC		
THE LOCK SHOP %DENNIS GRAY	G078247	91.00	SVC		
MARCY MATHWORKS	G078248	51.65	MATH SUP		
MARION BRUSH MFG	G078249	33.10	CLNG SUP		
MARRIOTT HOTEL	G078250	206.08	TRAVEL O'BRIEN	TRAVEL SZAWIEL	
MATHESON TRI-GAS, INC	G078251	42.65	IND TECH SUP	TQ TRAVEL	
LINDA MAZUNIK	G078252	919.54	REGIST		
MCM ELECTRONICS	G078253	123.82	TECH SUP		
MCOTTO'S	G078254	34.00	REGIST		
MENARDS	G078255	51.27	BLDG SUP		
MERCER H&B ADMIN, IA FIDUCIARY	G078256	71,306.34	HEALTH	DENTAL	VISION
MERCER H&B ADMINISTRATION LLC	G078257	283.50	FLEX ADMIN JULY		
MIDWEST COMPUTER PRODUCTS, INC	G078258	1,246.30	TECH EQPMT		
MIDWEST WHEEL COMPANIES	G078259	92.64	PARTS		
MONTECELLO MACHINE SHOP	G078260	35.67	SUP	FCS SUP	
NASCO	G078261	133.77	SCI SUP		
NCTM	G078262	38.64	PROF BKS		
NEWS PUBLISHING	G078263	3,650.88	RAIDER REPORT	PUBLIC-SAL	PUBLICA
BRIAN NEY	G078264	815.00	TRAVEL	MILEAGE 7-20-8-8	SUP
ORIENTAL TRADING CO	G078265	59.97	SUP		
PALOS SPORTS	G078266	232.22	PE SUP		
AMY PARKS	G078267	2,000.00	TECH SVC		
PEARSON EDUCATION	G078268	214.22	WRK BKS		
PEOPLES EDUCATION	G078269	77.46	SOC STUDIES TEXTS		
PIITSCO, INC	G078270	171.18	IND TECH SUP		
PRUFROCK PRESS	G078271	43.85	SUP	PHONE	
QWEST	G078272	2,958.87	INTERNET		
RAMADA INN	G078273	308.00	TRAVEL	TITLE I SUP	TIGGES SUP
REALLY GOOD STUFF INC	G078274	819.55	SUP		
REX'S REFILLS	G078275	1,234.44	SUP	SUP	
SADLER POWER TRAIN	G078276	324.27	PARTS	SUP	
SCHERRMAN'S IMPLEMENT	G078277	62.35	PARTS	SUP	
SCHOLASTIC INC	G078278	2,999.02	SUP		
SCHOOL BUS SALES	G078279	311.67	PARTS	PRESCH SUP	SUP
SCHOOL SPECIALTY	G078280	6,935.82	ART SUP		
SFM	G078281	424.47	W/C DED		
SIMPLEXGRINNELL	G078282	813.48	SVC		
SITLER'S SUPPLIES	G078283	129.50	A/Y SUP		
SMARTERVILLE EDUCATIONAL	G078284	99.95	SUP		
SPEEDCONNECT	G078285	36.72	INTERNET		
SPRINT	G078286	1,683.42	PHONE	CELL	
STAFF DEVELOPMENT FOR EDUCATORS	G078287	1,078.00	REGIST-VAUGHN/DING		
STEPHEN MOTORS INC	G078288	25.66	PARTS		
SUPREME SCHOOL SUPPLY	G078289	104.21	SUP		
EMILEE SZAWIEL	G078290	22.50	TQ TRAVEL		
TAPKENS CONVENIENCE PLUS	G078291	405.13	GAS		
TEACHER DIRECT	G078292	46.46	SUP		
US CELLULAR	G078293	415.71	CELL		
JEFF VAUGHN	G078294	121.62	TQ TRAVEL	GAS	
WALMART	G078295	185.77	SUP	REGIST	PARTS
BETH WATERMAN	G078296	175.00	REGIST		

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

DATE: 08/11/11
TIME: 11:34:12

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 08/15/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
WEEKLY READER	G078297	207.68	WKBKS		
WEST MUSIC	G078298	260.67	VOCAL MUSIC		
PREFIX TOTAL		154,628.76			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 08/15/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALLIANT ENERGY	B078189	35.63	ELECT 113 KWH		
BARO CONCRETE	B078190	284.40	SUP		ELECT 25 KWH
BLACK HILLS ENERGY	B078191	51.20	NAT GAS 0 CCF		
ROGERS CONCRETE CONST	B078192	420.00	SVC		
PREFIX TOTAL		791.23			

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 08/11/11
 TIME: 11:34:12

ANAMOSA C.S.D.
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
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APPROVED WARRANTS DATED 08/15/11

WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AHLERS & COONEY, P.C.	S078299	12,707.54	SERIES 2011C LEGAL		
BRAIN ENGINEERING, INC	S078300	2,135.90	JULY SITE STAKING		
CEDAR VALLEY STEEL, INC	S078301	71,651.37	CONSTR SVC		
MARK DLASK	S078302	240.00	JULY		
DUBUQUE PLUMBING & HEATING	S078303	263,504.35	CONSTR SVC		
GARLING CONSTRUCTION, INC	S078304	18,525.00	CONSTR SVC		
KE FLATWORK	S078305	312,806.50	JULY SVC		
OWEST	S078306	76.50	JULY SVC		
RICKLEFS EXCAVATING LTD	S078307	83,233.30	CONSTR SVC		
SEEDORFF MASONRY, INC	S078308	113,192.50	CONSTR SVC		
SEPTAGON CONST CO., CEDAR RAPIDS	S078309	24,428.94	AUG '11 SVC		
SPEER FINANCIAL, INC	S078310	10,580.62	SERIES 2011C ISSUE		
WAPSI WASTE SERVICES	S078311	272.06	JULY SVC		
PREFIX TOTAL		913,354.58			
APPROVED TOTAL		1,071,654.41			
GRAND TOTAL		1,071,654.41			

APPROVED WARRANTS DATED 08/15/11

WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
JONES CO EXTENSION SERVICE	E000609	2,879.84	CRIBS-ST JOHNS & L		
PREFIX TOTAL		2,879.84			

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: 07/29/11
 TIME: 11:54:10

L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
 PAGE: 1

NAME OF VENDOR NUMBER AMOUNT DESCRIPTION-1 DESCRIPTION-2 DESCRIPTION-3

HORACE MANN LIFE G078158 109.00 OTHER DED PAYABLE
 IOWA PUBLIC EMPLOYEES RETIRE SYS G078159 87,862.69 IPERS
 PREFIX TOTAL 87,971.69
 APPROVED TOTAL 87,971.69
 GRAND TOTAL 87,971.69

NAME OF VENDOR NUMBER AMOUNT DESCRIPTION-1 DESCRIPTION-2 DESCRIPTION-3

CARDMEMBER SERVICES G078161 1,461.03 TQ TRAVEL-DINGER/V SUP
 ISEBA G078162 650.00 LTD REGISTR LTD/LIFE
 OFFICE MACHINE CONSULTANTS G078163 99.49 COPIER MAINT
 PREFIX TOTAL 2,210.52
 APPROVED TOTAL 19,979.92
 GRAND TOTAL 19,979.92

NAME OF VENDOR NUMBER AMOUNT DESCRIPTION-1 DESCRIPTION-2 DESCRIPTION-3

CARDMEMBER SERVICES G078160 588.29 HEALTH SUP HS PART B EQPMT AWARDS
 PREFIX TOTAL 588.29
 APPROVED TOTAL 588.29
 GRAND TOTAL 588.29

NAME OF VENDOR NUMBER AMOUNT DESCRIPTION-1 DESCRIPTION-2 DESCRIPTION-3

JONES CO EXTENSION SERVICE E000606 1,759.92 CRIB REIMB
 JONES COUNTY AUDITOR E000607 4,258.03 JUNE COORD EXPENSE
 LUTHERAN SERVICES IN IOWA E000608 11,751.45 JUNE NEW PARENT PR
 PREFIX TOTAL 17,769.40

Payroll Deductions 35,254.08
 General Fund 55,516.42
 Empowerment -Early Childhood IA 17,769.40
 Total July warrants above \$108,539.90

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 08/04/11
TIME: 15:29:41

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

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 08/04/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
DE LAGE LANDEN FINANCIAL SVCS	G078165	491.90	COPIER		
KONICA MINOLTA	G078166	148.00	COPIER		
KONICA MINOLTA BUSINESS SOLUTION	G078167	102.90	OTRLY MAINT		
OFFICE MACHINE CONSULTANTS	G078168	475.83	COPIER		
PETTY CASH	G078169	1,000.00	REGISTRATION START		
SHERRI WAGEMAN	G078170	6.72	POSTAGE-REGISTR		
	PREFIX TOTAL	2,225.35			
	APPROVED TOTAL	2,225.35			
	GRAND TOTAL	2,225.35			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 08/04/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
JONES REG MED CTR	G078164	198.00	HEALTH SUP		
	PREFIX TOTAL	198.00			
	APPROVED TOTAL	198.00			

General Fund

\$2,423.35

General Fund Business, Prior to 8/15/11 \$2,423.35

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

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

ACTIVITY FUND
ANAMOSA C.S.D.
WARRANT LIST

DATE: 08/09/11
TIME: 14.57.35

CHECK NUMBER	NAME	CHECK AMOUNT	CHECK STATUS	CHECK DATE
A059196	RICK GOEDKEN	201.00	OUTSTANDING	07/06/11
A059197	MITCH HEWITT	80.00	OUTSTANDING	07/06/11
A059198	MIKE JACOBS	85.00	OUTSTANDING	07/06/11
A059199	BRET JONES	213.00	OUTSTANDING	07/06/11
A059200	DAVID MARSHALL	80.00	OUTSTANDING	07/06/11
A059201	DOM TOPPING	96.00	OUTSTANDING	07/06/11
A059202	ABI TUETKEN	115.00	OUTSTANDING	07/06/11
A059203	WALMART	22.96	OUTSTANDING	07/06/11
A059207	PERFORMANCE THERAPIES, P.C.	180.00	OUTSTANDING	07/06/11
A059208	COURTYARD BY MARRIOTT	317.79	OUTSTANDING	07/13/11
A059209	BRET JONES	87.00	OUTSTANDING	07/13/11
A059210	MAQUOKETA VALLEY COMM SCHOOLS	55.00	OUTSTANDING	07/13/11
A059211	NEWS PUBLISHING	35.00	OUTSTANDING	07/13/11
A059212	RON NEMMERS PHOTOGRAPHY	80.00	OUTSTANDING	07/13/11
A059213	SOLON COMMUNITY SCHOOL DISTRICT	2,000.00	OUTSTANDING	07/13/11
A059214	GATORADE PERFORMANCE PACKAGE	215.00	OUTSTANDING	07/13/11
A059215	RICK GOEDKEN	108.00	OUTSTANDING	07/13/11
A059216	MIKE JACOBS	85.00	OUTSTANDING	07/13/11
A059217	DAVID MARSHALL	80.00	OUTSTANDING	07/13/11
A059218	GRAPHICS INC	318.75	OUTSTANDING	07/20/11
A059219	JONI OLTMANN	134.10	OUTSTANDING	07/20/11
A059220	TREASURER-STATE OF IA	125.00	OUTSTANDING	07/20/11
A059221	ABI TUETKEN	65.00	OUTSTANDING	07/20/11
A059226	ANAMOSA FLORAL	24.50	OUTSTANDING	07/20/11
A059227	JARED BANMANN	56.00	OUTSTANDING	07/20/11
A059228	NICK CALLAHAN	107.00	OUTSTANDING	07/20/11
A059229	RICK GOEDKEN	93.00	OUTSTANDING	07/20/11
A059230	IOWA STATE FAIR	305.00	OUTSTANDING	07/20/11
A059231	MIKE JACOBS	100.00	OUTSTANDING	07/20/11
A059232	GLEN KELL	62.00	OUTSTANDING	07/20/11
A059233	PRO-TUFF DECALS	503.42	OUTSTANDING	07/20/11
A059238	CARDMEMBER SERVICES	213.97	OUTSTANDING	07/28/11
A059239	DARLA COLEHOUR	219.89	OUTSTANDING	07/28/11
A059240	ALL AMERICAN SPORTS	589.42	OUTSTANDING	07/28/11
A059241	CAMP COURAGEOUS	75.00	OUTSTANDING	07/28/11
A059242	CARDMEMBER SERVICES	266.30	OUTSTANDING	07/28/11
A059243	FAMILY FOODS	5.46	OUTSTANDING	07/28/11
A059244	GLADBROOK-REINBECK SCHOOL	500.00	OUTSTANDING	07/28/11
A059245	DEBBIE HARDERSEN	18.99	OUTSTANDING	07/28/11
A059246	IOWA DIRECT EQUIP & APPRAISAL	100.00	OUTSTANDING	07/28/11
A059247	TRENT JEFFREY	135.98	OUTSTANDING	07/28/11
A059248	MCOTTO'S	29.00	OUTSTANDING	07/28/11
A059249	MONTICELLO SPORTS	463.50	OUTSTANDING	07/28/11
A059250	SUBWAY	28.75	OUTSTANDING	07/28/11
A059253	CHRISTINA DITCH, TRUSTEE	500.00	OUTSTANDING	07/28/11

STATUS TOTALS NUMBER 45 AMOUNT 9,175.78
OUTSTANDING

DAYCARE FUND
ANAMOSA C.S.D.
WARRANT LIST

DATE: 08/09/11
TIME: 14.58.15

CHECK NUMBER	NAME	CHECK AMOUNT	CHECK STATUS	CHECK DATE
D059204	FAREWAY STORES	142.16	OUTSTANDING	07/06/11
D059205	THE PLAY STATION	42.00	OUTSTANDING	07/06/11
D059206	WALMART	186.60	OUTSTANDING	07/06/11
D059222	GENERAL FUND	172.12	OUTSTANDING	07/20/11
D059223	JONES REG MED CTR	54.00	OUTSTANDING	07/20/11
D059224	MONTICELLO COMM SCHOOL DISTRICT	308.38	OUTSTANDING	07/20/11
D059225	NUTRITIONAL SERVICES DEPT	2,802.05	OUTSTANDING	07/20/11
D059234	CAMP COURAGEOUS	25.00	OUTSTANDING	07/20/11
D059235	CRUCIAL TECHNOLOGY	29.99	OUTSTANDING	07/20/11
D059236	SARAH HELLE	103.50	OUTSTANDING	07/20/11
D059237	WALMART	185.89	OUTSTANDING	07/20/11
D059251	BLOOMSBURY FARMS	96.00	OUTSTANDING	07/28/11
D059252	GENERAL FUND	45,123.13	OUTSTANDING	07/28/11

STATUS TOTALS NUMBER 13 AMOUNT 49,270.82
OUTSTANDING

NUTRITION FUND
ANAMOSA C.S.D.
WARRANT LIST

DATE: 08/09/11
TIME: 14.58.59

CHECK NUMBER	NAME	CHECK AMOUNT	CHECK STATUS	CHECK DATE
N018626	ANDERSON ERICKSON DAIRY CO.	164.37	OUTSTANDING	07/28/11
N018627	FAMILY FOODS	10.60	OUTSTANDING	07/28/11
N018628	ARAMARK UNIFORM	74.58	OUTSTANDING	07/28/11
N018629	FAMILY FOODS	25.02	OUTSTANDING	07/28/11
N018630	GENERAL FUND	10,103.70	OUTSTANDING	07/28/11
N018631	HAWKEYE FOODSERVICE DISTRIB	347.66	OUTSTANDING	07/28/11
N018632	INFORMATION SERVICES	1,000.00	OUTSTANDING	07/28/11

STATUS TOTALS NUMBER 7 AMOUNT 11,725.93
OUTSTANDING

BOARD OF EDUCATION MEETING
August 15, 2011

ISSUE: Financial Reports

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

The financial reports presented this month are preliminary GAAP (generally accepted accounting principles) basis reports for the fiscal year ended 6/30/11. Finalizations are still being made to FY '11 financials as special education tuition billings are still being received from other school districts and final FY '11 revenues and fund balances are being recorded.

Preliminary financial statements for Nutrition Services and Day Care for FY'11 are attached as well. Changes to these programs' financials are possible but not expected.

At the September meeting you will receive final GAAP balances as well as reports for July and August.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"To approve the financial reports as presented."

DATE: 08/09/11
 TIME: 14:53:33

PRELIMINARY GAAP FY '11
 ANAMOSA C.S.D.
 BOARD REPORT: EXPENSE & REVENUE SUMMARY
 FOR PERIOD ENDING 08/09/11

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	13,834.31	112,953.04	2,246.96	98.0495	98.0495
		TRANSPORTATION		488,950.00	55,770.73	424,739.44	64,210.56	86.8676	86.8676
		BOARD OF EDUCATION		34,105.00	1,163.67	35,751.46	1,646.46	104.8276	104.8276
		FISCAL SERVICES		162,507.00	3,334.67	162,747.45	240.45	100.1479	100.1479
		OFFICE OF SUPERINTEN		188,392.00	32.39	184,313.31	4,078.69	97.8349	97.8349
		GENERAL ADMINISTRATI		711,941.00	29,721.03	721,037.23	9,098.23	101.2776	101.2776
		FIXED CHARGES		4,115.00		3,428.80	686.20	83.3244	83.3244
		PLANT OPERATION		523,175.00	42,198.65	582,220.98	59,045.98	111.2860	111.2860
		UTILITIES		292,900.00	10,245.54	276,320.39	15,979.61	94.5443	94.5443
		AEA PASS THROUGH		530,928.00		530,928.00	.00	100.0000	100.0000
		GENERAL EDUCATION-DI		868,911.00	15,976.44	830,495.68	38,415.32	95.5789	95.5789
		AT RISK		404,327.00	78,522.23	292,521.74	111,805.26	72.3478	72.3478
		HIGH SCHOOL		2,111,458.00	241,236.59	2,042,034.00	69,424.00	96.7120	96.7120
		MIDDLE SCHOOL		1,257,764.00	162,786.46	1,189,274.29	68,489.71	94.5546	94.5546
		ELEMENTARY		1,853,935.00	221,480.92	1,686,258.52	167,676.48	90.9556	90.9556
		PRESCHOOL PROGRAM		209,628.00	15,396.34	208,360.26	1,267.74	99.3952	99.3952
		TEACHER QUALITY		645,715.00	209,743.93	772,890.89	127,175.89	119.6953	119.6953
		PROFESSIONAL DEVELOP		74,210.00	1,153.38	3,226.10	70,983.90	4.3472	4.3472
		SPECIAL EDUCATION		1,657,938.00	16,115.42	1,311,528.33	346,009.67	79.1301	79.1301
		FEDERAL PROGRAMS		262,287.00	246,601.68	549,737.89	287,450.89	209.5940	209.5940
		ARRA STIMULUS FUNDS		150,990.00		159,563.58	8,573.58	105.6782	105.6782
		CURRICULUM		6,060.00	23.06	6,143.14	83.14	101.3719	101.3719
		EARLY INTERVENTION		7,700.00	43.08	285.73	414.27	40.8185	40.8185
		ARRA FUNDING		129,268.00		129,268.00	.0000	PRIOR YF GAAP	close
		TOTAL		12,685,404.00	1,221,608.22	12,087,760.25	597,643.75	95.2887	95.2887

DATE: 08/09/11
 TIME: 14:53:33

PRELIMINARY GAAP FY 11
 ANAMOSA C.S.D.
 BOARD REPORT: EXPENSE & REVENUE SUMMARY
 FOR PERIOD ENDING 08/09/11

UN3180 - PROGRAM: UF0087
 PAGE: 2

UN3180 REPORT #001	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	261,274.00	.00	100.0000			
TEACHER QUALITY	84,373.00	84,373.00	.00	100.0000			
PROPERTY TAXES	3,866,921.00	3,827,242.48	39,678.52	98.9738			
MOBILE HOME TAX	13,335.00	16,287.61	2,952.61	122.1418			
TUITION	562,957.00	539,884.80	23,072.20	95.9016			
STUDENT FEES	84,900.00	77,935.76	6,964.24	91.7971			
SPEC EDUCATION CONTR	167,788.00	86,398.12	81,389.88	51.4924			
OTHER LOCAL	231,213.00	355,274.30	124,061.30	153.6567			
INTERMEDIATE FUNDS		11,506.14	11,506.14	100.0000+			
FUND REVENUE		10,912.68	10,912.68	100.0000+			
MISC STATE REVENUE	745,608.00	745,607.00	1.00	99.9998			
FOUNDATION AID	5,541,971.00	5,381,032.00	160,939.00	97.0959			
INSTRUCTIONAL SUPPOR	24,727.00	24,727.00	.00	100.0000			
AEA PASS THROUGH	530,928.00	530,928.00	.00	100.0000			
EARLY INTERVENTION	72,043.00	72,043.00	.00	100.0000			
NON-PUBLIC TRANSP	15,800.00	6,291.58	9,508.42	39.8201			
NON-PUBLIC TEXTBOOKS		932.37	17.63	98.1442			
STATE/FED VOCATIONAL	11,500.00	11,500.00	.00	101.8377			
FEDERAL PROGRAMS	529,169.00	538,893.59	9,724.59	101.8377			
ARRA FUNDING	350,856.00	60,943.00	289,913.00	17.3698			
TOTAL	13,097,798.00	12,634,343.43	463,454.57	96.4615			96.56%

Prior Yr GAAP Close

FOOD SERVICE PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

June 1, 2011 - June 30, 2011 - Preliminary GAAP Close

CODE	DESCRIPTION	BALANCE	YTD
June 1, 2011 Beginning Fund Equity			79,370.13 Beginning Fund Equity 7/1/2010
RECEIPTS			YTD Receipts
1510	Interest		100.78
1611	Student Lunch		195,540.71
1612	Student Breakfast		11,107.25
1613	Student/Adult Milk		17,195.32
1621	Student Ala Carte		86,777.00
1622	Adult Lunch & Ala Carte		18,227.22
1623	Adult Breakfast		0.00
1631	Special Functions/Other Receipts		4,054.09
1634	Sales - Other Entity		20,322.65
1980	Refund: Prior Year Expenditure		1,520.73
3251	State Reimbursement		5,118.62
4553	Federal Reimbursement		224,177.06
4558	Team Nutrition Grant		408.27
4951	Commodities		42,460.15
5210	Transfer from Fund 10		
6100	Capital Contribution		
	TOTAL RECEIPTS		627,009.85
EXPENSES			YTD Expenses
151	Office/Clerical		6,218.63
191	Cooks		247,063.65
220	FICA		17,744.44
231	IPERS		16,747.64
273	Health Insurance		32,393.57
331	Registration		245.25
433	Equipment Repair		7,654.52
532	Phone		0.00
580	Travel		859.15
618	Supplies/Expenses		16,405.29
631	Food		205,543.36
631	Ala Carte Food		16,878.07
639	Commodities		42,460.15
652	Software		1,000.00
653	Parts		40.90
790	Equipment/Depreciation		11,615.16
	TOTAL EXPENSES		622,869.78
June 30, 2011 Fund Equity Balance on a Preliminary GAAP Basis			83,510.20

DAY CARE PROGRAMS
2010-2011

June 1, 2011 - June 30, 2011 Preliminary GAAP Close - FY '11

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	37,338.65		
1999	Miscellaneous Revenue	0.00		
191	Day Care Worker		31,301.38	
193	Overtime		207.33	
220	FICA		2,328.16	
231	IPERS		2,362.46	
273	Health Insurance		1,371.52	
331	Registrations			
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet			
540	Advertising			
580	Travel		121.46	
618	Other		5,364.53	
631	Purchased Food			
652	Tech-Related Software			
734	Tech -Related Hardware			
739	Other Equipment			
	TOTAL RAINBOW REVENUES	37,338.65		
	TOTAL RAINBOW EXPENSES		43,056.84	
	RAINBOW NET MARGIN FOR THE MONTH			(\$5,718.19)
	RAINBOW NET MARGIN YEAR-TO-DATE			<u>(\$29,745.10)</u> Year-To-Date Net Margin
				RAINBOW
				261,763.13 Year-To-Date Revenues
				291,508.23 Year-To-Date Expenses

DAY CARE PROGRAMS
2010-2011

June 1, 2011 - June 30, 2011 Preliminary GAAP Close - FY '11

KIDS QUEST - ANAMOSA

1840 Childcare Services	9,307.40	
1999 Grant Revenue	906.50	
1510 Interest	26.45	
191 Day Care Worker		8965.87
193 Overtime		
220 FICA		513.09
231 IPERS		494.02
273 Health Insurance		342.88
331 Registration		
432 Building R & M		
511 Student Transportation		172.12
540 Advertising		
580 Travel		
618 Other		592.10
631 Purchased Food		966.36
734 Tech-Related Hardware		-94.00
739 Other Equipment		
814 Admissions		0.00

TOTAL KIDS QUEST - ANAMOSA REVENUES 10,240.35

TOTAL KIDS QUEST-ANAMOSA EXPENSES

11,952.44

KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH

(1,738.54)

KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE

KIDS QUEST - ANAMOSA

122,313.99 Year-To-Date Revenues

75,158.24 Year-To-Date Expenses

47,155.75 Year-To-Date Net Margin

DAY CARE PROGRAMS
2010-2011

June 1, 2011 - June 30, 2011 Preliminary GAAP Close - FY '11

	Revenues	Expenses	
Kids Quest - Monticello			
1840 Childcare Services	5,538.93		
1999 Misc Revenue	254.00		
191 Day Care Worker		5,356.25	
103 Overtime			
220 FICA		409.77	
231 IPERS		406.06	
273 Health Insurance		342.88	
331 Registration			
432 Building R & M			
433 Repair & Maintenance			
511 Student Transportation		308.38	
540 Advertising			
580 Travel			
618 Other		183.67	
631 Purchased Food		471.26	
739 Other Equipment			
814 Admissions		332.50	
TOTAL KIDS QUEST - MONTICELLO REVENUES	* 5,792.93		
TOTAL KIDS QUEST - MONTICELLO EXPENSES		7,810.77	
KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH		(2,017.84)	
KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE			(2,254.54) Year-To-Date Net Margin
TOTAL REVENUES	53,371.93		
TOTAL EXPENSES		62,820.05	
TOTAL DAY CARE PROGRAM NET MARGIN -			
TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE		(\$9,474.57)	
June 30, 2011 Fund Equity - Preliminary FY' 11 GAAP Basis		\$61,927.83	
			\$15,156.11 Year-To-Date Net Margin
			\$435,672.22 Year-To-Date Revenues
			\$420,516.11 Year-To-Date Expenses
			\$15,156.11 Year-To-Date Net Margin

BOARD OF EDUCATION MEETING
August 15, 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 – 8-15-2011

EFF. DATE

REASON

BLDG. /SUBJECT

CERTIFIED STAFF

CLASSIFIED STAFF

Chuck Barnes

Route Driver

Open Position (Seaton)

August 22, 2011

COACHING/EXTRA-CURRICULAR

Justin Bader

Assistant Cross Country Coach

Open Position (Wosoba)

Immediately

RESIGNATION

Kevin Barnes

Karen Menster

8th Grade Girls' Basketball Coach

Kids Quest Counselor - Monticello Site

Personal

Personal

Immediately

August 12, 2011

BOARD OF EDUCATION MEETING
August 15, 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
August 15, 2011

ISSUE: Adjustment in Sharing Agreement with Olin Schools

CONTACT: Superintendent Brian Ney

BACKGROUND:

Attached you will find a revised Sharing Agreement between Olin Consolidated School District and Anamosa Community Schools. This agreement was approved for the 2010-2011, 2011-2012 and 2012-2013 school years last year. Olin would like to make the following revisions to the contract.

- In the first paragraph they prefer it to be stated Olin “Consolidated” Schools instead of Olin Community Schools.
- Number three should state students can attend four periods of the school day at Anamosa High School instead of three periods per day.

THE RECOMMENDATION IS:

“Approve revisions as stated in the contract”.

SHARING AGREEMENT

COME NOW, the parties hereto, the Anamosa Community School District, hereinafter "Anamosa" and the Olin **Consolidated** School District, hereinafter "Olin", and agree to the following arrangement as authorized by Section 256.13 and Chapter 28E, Code of Iowa (2003):

1. TERM: The term of this agreement shall be for three (3) years consisting of the 2010-2011, 2011-2012, and 2012-2013 school years.
2. STATEMENT OF INTENTION FOR CONTINUATION: Each party shall state its intention for continuation by written notification to the Board of Directors of the other district on or before January 15, 2013.
3. STUDENTS AND SERVICES INVOLVED: This agreement shall cover the regular student population of Olin in grades 9 through 12 excluding those students open enrolled out of the district. It shall include students who are open enrolled from other districts into Olin. Arrangements for special education students and Section 504 students will be made separately as per Individual Educational Programs or 504 Plans. Services shall include academic and co-curricular programs in grades 9 through 12. Students in Grade 12 can attend up to five periods per day and students in Grades 9-11 can attend **four** periods of the school day at Anamosa High School. Olin students will be permitted to take additional coursework at Anamosa as per individual request and by agreement of the districts. Co-curricular sharing decisions shall be made at or before the January board meeting of the respective districts. Extra-Curricular sharing decisions will be made as needed. Any post-secondary enrollment opportunity costs shall be the responsibility of the resident district. Student transcripts shall be provided by Anamosa to Olin within one (1) month of the end of each semester. Both districts shall adopt a common school calendar. Anamosa will make its best efforts to arrange the high school class schedule to provide classes as requested. Olin students shall submit to Anamosa tentative class schedules for the succeeding school year by February 1 of school of the preceding year.
4. TUITION AND FEES: For the 2009-2010 school year, a tuition rate of 1/8 of Olin's per pupil cost times 60% shall be allocated to each single period class attended by an Olin student in the Anamosa High School. For the 2009-2010 school year, a tuition rate of 2/8 or 1/4 of Olin's per pupil cost times 60% shall be allocated to each two period class (Block) attended by an Olin student in the Anamosa High School. The total number of class periods students are enrolled in classes will be multiplied by the tuition rate to determine each semester billing. In the next two succeeding years, the tuition amount will be adjusted to 1/8 of Olin's per pupil costs times 70% and 80% respectively. Payment for first semester attendance shall be made in January of each year and payment for the second semester shall be made in June of each year. Additional services such as staff development and curricular development provided by Anamosa to Olin shall be provided at cost. Such additional services provided by sources other than Anamosa shall be allocated proportional to the number of staff in each district participating in such services and these outside services are subject to the prior approval of each district. Payment for additional services shall be made at the same time as payment of the pupil attendance amounts.

Olin Students will be charged prorated student fees, as appropriate, and Olin will make payment to Anamosa for any fee waivers provided to eligible Olin students. Such payments will be made at the same time as the tuition payments.

5. TRANSPORTATION: The districts agree to study and consult regarding the safe and efficient transportation of students. Olin will transport its students to and from Anamosa High School. Anamosa CSD will give permission for the Olin buses to enter the district. Each District will consult with its insurance carrier and communicate with the other district to insure that there is insurance coverage for students transported.
6. DISCIPLINE: Olin students will be under the jurisdiction of Anamosa while attending classes and participating in extracurricular activities in the Anamosa District and will be subject to the same disciplinary regulations as its resident students. However, in the case of hearings upon recommendations for long-term suspensions (greater than 10 school days) or expulsions, the student's resident District shall hear and decide such matters applying the disciplinary regulations of the host District. Disciplinary regulations of the host District are expressly adopted by the non-host District for this purpose.
7. JOINT BOARD MEETINGS: The Boards of both districts shall meet jointly as deemed necessary by mutual agreement.
8. COMMITTEE AND ARBITRATION: A standing committee shall be created and consist of two (2) Board representatives from each District to facilitate cooperation under this agreement, one of whom shall be the Board President of each District. The Superintendent of each District shall be ex officio, non-voting members of this committee but shall be in attendance at all committee meetings. Issues of interpretation or change which may arise under this agreement or additional issues which are not directly addressed in this agreement may be discussed by the committee for recommendation to their respective Boards for adoptions as amendments or supplements to this agreement. If the Districts should fail to agree on questions arising under or in conjunction with this agreement, either party may request arbitration. The Districts will attempt to agree on an arbitrator to serve. Absent agreement, either party may request a list of three (3) Iowa arbitrators from the Iowa Public Employment Relations Boards who shall hear the evidence as presented by the District's representative and who shall issue a binding decision. Costs of representation shall be borne separately; however, the costs of the arbitrator shall be shared equally.
9. STAFFING: Each District shall maintain a staff adequate to serve the educational requirements of students being served. The financial responsibility for such staff (inclusive of salary and benefits) shall be the responsibility of the employing District.

10. SEVERABILITY: Should any paragraph or provision of this agreement be declared illegal by a court or agency of competent jurisdiction, then that paragraph or provision shall be deleted from this agreement to the extent of the illegality. Such deletion shall not affect any other paragraphs or provisions of this agreement.
11. AMENDMENT AND MODIFICATION: This agreement may be modified or amended by mutual agreement of the parties hereto.

(This agreement was modified for the 2011-12 school year to say 4 classes per day instead of 3 classes per day.)

IN COMMEMORATION OF THIS AGREEMENT the Presidents of the respective Boards of Directors have signed this instrument on the dates set forth below.

ANAMOSA COMMUNITY
SCHOOL DISTRICT

Date: _____
By _____
Board President

OLIN COMMUNITY SCHOOL
DISTRICT

Date: _____
By _____
Board President

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