



## MISSION STATEMENT

The mission of the  
*Anamosa Community School District*  
is to provide **ALL** students  
**EDUCATIONAL OPPORTUNITIES**  
to **learn** and **achieve**  
in a rapidly **changing** global  
society.

Anamosa Community School District  
Board of Directors Regular Meeting  
Anamosa High School Library  
October 21, 2013 - 7:00 p.m.

### **TENTATIVE AGENDA**

- |                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| 1. Call to Order                                                                       | Exhibit |
| 2. Roll Call and Determination of a Quorum                                             |         |
| 3. Adoption of Agenda                                                                  |         |
| 4. Communication from Individuals & Delegation<br>Recognize Visitors & Community Input |         |
| 5. Consent Agenda (Review & Approval)                                                  |         |
| Minutes of Board Meeting                                                               | A       |
| Bills due and payable and bills paid between Board Meetings                            | B       |
| Financial Reports                                                                      | C       |
| Personnel Appointments & Adjustments                                                   | D       |
| 6. Educational Update                                                                  | E       |

### **OLD BUSINESS**

- |                                    |   |
|------------------------------------|---|
| 1. Middle School Update            | F |
| 2. Current/Future Building Project | G |
| 3. Appoint Chief Negotiator        | H |
| 4. Bond Issuance                   | I |

### **NEW BUSINESS**

- |                                                    |   |
|----------------------------------------------------|---|
| 1. Approval of Early Graduation Requests           | J |
| 2. Certified Enrollment Update                     | K |
| 3. ISFIS Skills Iowa Program Participant Agreement | L |
| 4. Superintendent Goals and IPDP                   | M |
| 5. Greta Pruitt Donation                           | N |

### **REPORTS**

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

### **ADJOURN**

#### Important Dates

November 4, 2013 - Regular Board Meeting @ AHS

November 18, 2013 - Regular Board Meeting @ AHS

November 20-21, 2013 IASB Annual Convention

**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

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**ISSUE:** Minutes of Board Meetings

**CONTACT:** Board Secretary Don Folkerts

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**BACKGROUND:**

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

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“the Board of Education approve the minutes of the September 16, 2013 Regular Meeting, the September 16, 2013 Organizational Meeting, the September 23, 2013 Special Meeting and the October 7, 2013 Regular Meeting.”

Anamosa Community School District  
Regular Meeting  
September 16, 2013

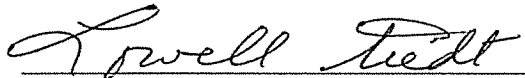
The Anamosa Board of education met in regular session on September 16, 2013, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, Kilburg, Lambertsen and Behnke.

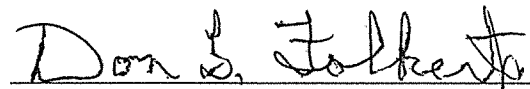
Motion by Crump, seconded by Behnke to adopt the agenda, as printed. Motion carried 7-0.

Motion by McKean, seconded by Kilburg to approve the consent agenda (minutes dated 8/19, 8/26 and 9/3, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 7-0.

Motion by Crump, seconded by Riniker to approve election certificates that indicate Kandice Behnke, Nicole Claussen and Connie McKean won school board seats in the September 10, 2013 school board election. Motion carried 7-0.

Motion by Crump, seconded by Riniker to adjourn at 7:08 p.m. Motion carried 7-0.

  
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President

  
\_\_\_\_\_  
Secretary

Anamosa Community School District  
Organizational Meeting  
September 16, 2013

The meeting was called to order at 7:09 p.m. by the Board Secretary. Members present: Crump, McKean, Riniker, Kilburg, Lambertsen, Behnke and Claussen.

Motion by Crump, seconded by Riniker to approve the agenda, as amended. Item 17, Middle School Update, under new business will be addressed at a later meeting. Motion carried 7-0.

The District was in receipt of the official abstract and canvass from the September 10, 2013 school election. The Board Secretary administered the oath of office to newly elected directors, Kandi Behnke, Nicole Claussen and Connie McKean.

Folkerts then conducted the proceedings for election of officers. Director Kilburg nominated Connie McKean for president. Director Riniker nominated Rich Crump for president. Hearing no other nominations, a secret ballot was taken at this time. It was determined Connie McKean had sufficient votes to be named Board President.

Director Behnke nominated Shaun Lambertsen for vice-president. Motion by Riniker, seconded by Behnke that nominations cease and a unanimous ballot be cast for Shaun Lambertsen to serve as the Board's Vice-President. Motion carried 7-0.

The Board Secretary administered the oath of office to President McKean and Vice-President Lambertsen.

Motion by Riniker, seconded by Kilburg to appoint Don Folkerts, as Board Secretary, for the 2013-14 school year. Motion carried 7-0.

Motion by Kilburg, seconded by Riniker to appoint Linda Von Behren, as Board Treasurer, for the 2013-14 school year. Motion carried 7-0.

Motion by Behnke, seconded by Claussen establishing the first and third Mondays of each month for Regular Board meeting dates with 7:00 p.m. start times for both dates. All meetings will be held at the high school library until the renovated Board Room is completed at the Administrative Office Building. Motion carried 7-0.

Motion by Kilburg, seconded by Behnke to approve the attached list of financial institutions as the 2013-14 depository banks for the Anamosa Community School District. Motion carried 6-0. Director Claussen abstained.

Motion by Riniker, seconded by Behnke to appoint the Gruhn Law Firm as the district's formal legal counsel and the Adrian Knuth Law Firm as the district's legal counsel for local issues. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the Sanction Coordinator Positions for 2013-14, as submitted. Motion carried 7-0.

A motion was made and seconded to name a chief negotiator for the District, but after discussing the matter it was decided to rescind that action and take a different course. Motion by Lambertsen, seconded by Behnke to table this matter until a later date. Motion carried 7-0.

Motion by Behnke, seconded by Lambertsen to approve three year renewal terms to the Anamosa School Foundation Board for the following members: Motion carried 7-0.

Brenda Carpenter	Heather Weers
Kristy Frasher	Nic Weers
Matt McQuillen	Sarah Wickham
C. J. Warner	

Motion by Behnke, seconded by Kilburg to approve the following Board appointments for the 2013-14 school year. Motion carried 7-0.

Policy Committee	-	R. Crump, K. Kilburg & N. Claussen
Negotiations Committee	-	A. Riniker, K. Kilburg & K. Behnke
PPEL & Facilities Committee	-	C. McKean, R. Crump & A. Riniker
CADRE	-	C. McKean, R. Crump & S. Lambertsen
Jones County Conference Board	-	Nicole Claussen
IASB Delegate Assembly Rep.	-	Connie McKean
Long Range Planning/Ad Hoc Bldg.	-	K. Kilburg, S. Lambertsen & A. Riniker

Motion by Behnke, seconded by Claussen to approve the Master Fundraising Calendar for the 2013-14 school year, as amended. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the process for managing construction change orders, as presented. Motion carried 7-0.

Options for developing athletic fields at the Anamosa Middle School was put on hold until further information can be secured.

Motion by Behnke, seconded by Crump to approve a change order to DeLancey Electric in the amount of \$695.46 for the installation of temporary electricity to the Fitness Center jobsite. Motion carried 7-0.

Motion by Behnke, seconded by Claussen to approve Heiar Fencing & Supply, Inc. to install a temporary fence at the Fitness Center jobsite. for \$1,175.00 Motion carried 7-0.

Motion by Riniker, seconded by Behnke to approve the request for modified allowable growth and supplemental aid for negative special education balance. Motion carried 7-0.

Motion by Claussen, seconded by Riniker to approve a Transportation Director sharing agreement with Olin Consolidated Schools, as presented. Motion carried 7-0.

Motion by Behnke, seconded by Crump to approve a safe school counselor sharing agreement with Olin Consolidated Schools, as presented. Motion carried 7-0.

After considerable discussion about the repair, leasing or buying of a new utility vehicle, it was decided to put the decision on hold and check out other options. It is hoped something can be worked out after PPEL Committee meets to prioritize district needs.

Motion by Behnke, seconded by Kilburg to approve an agreement with Hands Up Communications Business Associates to provide sign language personnel for the district. Motion carried 7-0.

Motion by Lambertsen, seconded by Crump to table the Lansing Construction demolition contract until further research has been completed with all parties involved in this project. Motion carried 7-0.

Motion by Crump, seconded by Riniker to adjourn at 8:50 p.m. Motion carried 7-0.

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President

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Secretary

Anamosa Community School District  
Special Meeting  
September 23, 2013

The Anamosa Board of Education met in special session on September 23, 2013, at 6:00 p.m., in the high school library with President McKean presiding. Members present: Lambertsen, Riniker, Kilburg and Behnke. Directors Claussen and Crump were absent.

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

Motion by Lambertsen, seconded by Behnke to approve the contract with Lansing Brothers Construction Co., Inc. for the demolition of West Middle School, as presented. Motion carried 5-0.

Motion by Behnke, seconded by Kilburg to adjourn at 6:08 p.m. Motion carried 5-0.

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President

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Secretary

Anamosa Community School District  
Regular Meeting  
October 7, 2013

The Anamosa Board of Education met in regular session on October 7, 2013, at 7:00 p.m., in the high school library with President McKean presiding. Members present: Lambertsen, Crump, Riniker, Kiburg, Behnke and Claussen.

Motion by Behnke, seconded by Riniker to adopt the agenda, as printed. Motion carried 7-0.

Motion by Behnke, seconded by Lambertsen to approve the consent agenda (personnel appointments/ adjustments), as presented. Motion carried 7-0.

Motion by Lambertsen, seconded by Behnke to end the implied lease on school property at 525 Kaitlynn Avenue and move to a written lease. Motion carried 7-0.

Motion by Riniker, seconded by Crump to set the monthly rental payment for the home at 525 Kaitlynn at \$1,100. Motion carried 6-1; Nay: Behnke.

Motion by Behnke, seconded by Riniker to waive the security deposit requirement. Motion carried 7-0.

Motion by Behnke, seconded by Crump to set the late fee at \$25 if the rental payment is not received within 10 calendar days after the due date. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to accept the rest of the lease terms, as corrected. Motion carried 7-0.

Motion by Behnke, seconded by Lambertsen to set the listing price of the property at 525 Kaitlynn Avenue, at \$185,000. Motion carried 7-0.

Motion by Crump, seconded by Behnke to continue listing the property with Warren Wortman Realty and Bob Walderbach, Realtor. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to approve an Anamosa Middle School frozen food fund raiser sale to take place in late February and March. Motion carried 7-0.

Motion by Claussen, seconded by Riniker to approve the Fierce Service and Facilitated Training and License Agreement, as presented. Motion carried 7-0.

Motion by Kilburg, seconded by Behnke giving the Board President approval to sign Special Education Contracts as they come in for the remainder of the 2013-14 school year. Motion carried 7-0.

Motion by Behnke, seconded by Crump to approve an open enrollment request from a student who meets the "Qualifications for Good Cause" stipulation of the open enrollment guidelines. This student will enroll in the Monticello Community School District. Motion carried 7-0.

Motion by Crump, seconded by Behnke to adjourn at 8:35 p.m. Motion carried 7-0.



**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

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

**CONTACT:** Linda Von Behren, Business Manager

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**BACKGROUND:**

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

**THE RECOMMENDATION IS:**

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

Vendor	Warrant	Date	Amount	Description
<b>Fund 10</b>				
Ada Badminton & Tennis	GEN~83667	10/21/2013	19.00	PE Sup
ADT Security	GEN~83668	10/21/2013	347.72	svc
AEP Conntfections LLC	GEN~83669	10/21/2013	175.00	registr
Agvantage Fs	GEN~83670	10/21/2013	8,231.00	Diesel 484.2 Gal
Alliant Energy	GEN~83671	10/21/2013	20,556.29	elect 68000 kwh
American Library Assoc	GEN~83672	10/21/2013	83.00	libr sup
City Of Anamosa	GEN~83673	10/21/2013	2,072.57	Doghhouse Water
Anamosa Publications	GEN~83674	10/21/2013	327.02	publica
Apple Computer	GEN~83675	10/21/2013	1,454.00	ipad
AUS Waterloo MC Lockbox	GEN~83676	10/21/2013	110.88	sup
Barron Motor	GEN~83677	10/21/2013	257.09	parts
Best Western Plus Des Moines West	GEN~83679	10/21/2013	61.60	Travel
Bio Corporation	GEN~83680	10/21/2013	411.10	ag Sup
Black Hills Energy	GEN~83681	10/21/2013	794.95	Old MS Nat Gas 412 CCF
Blackhawk Sprinklers	GEN~83682	10/21/2013	304.27	svc
Blade Pest Control	GEN~83683	10/21/2013	220.00	svc
Cambium Learning Inc	GEN~83684	10/21/2013	3,582.59	Site Licenses
Capital Sanitary Supply	GEN~83685	10/21/2013	2,357.89	clng sup
Capstone Press	GEN~83686	10/21/2013	995.00	Pebble Go
Cedar Rapids Comm School Districts	GEN~83687	10/21/2013	181.36	Sept Tuition Pay
Century Link - Business Services	GEN~83690	10/21/2013	86.23	phone
Century Link	GEN~83688	10/21/2013	1,539.62	Phone
Day Mechanical Systems, Inc	GEN~83691	10/21/2013	1,480.26	svc
Chris Delong	GEN~83692	10/21/2013	66.84	sup
Demco	GEN~83693	10/21/2013	291.68	libr sup
Des Moines Stamp Mfg Co	GEN~83694	10/21/2013	47.30	Sup
Digital River Education Services	GEN~83695	10/21/2013	12,093.15	softw-busin
Ebsco	GEN~83696	10/21/2013	604.48	periodicals
The Flippen Group	GEN~83698	10/21/2013	7,500.00	IS3
Follett Library Resources	GEN~83699	10/21/2013	1,951.13	Libr books
Gazette Communications	GEN~83700	10/21/2013	219.99	subscription
Karen Ginn	GEN~83701	10/21/2013	34.00	sup
Google, INC.	GEN~83702	10/21/2013	10.83	software Aug-Sept
Graybill Communications	GEN~83703	10/21/2013	14.00	svc
Great Prairie AEA	GEN~83704	10/21/2013	800.00	manual-staff development
Griggs Music	GEN~83705	10/21/2013	16.80	instr resale
Gruhn Law Firm	GEN~83706	10/21/2013	1,120.00	Legal SVCS
				Diesel 308.2 Gal
				Elect 47207 kwh
				Fit Ctr
				Water
				Advert
				4 yr old preschool sup
				sup
				additives
				MS Nat Gas 298 CCF
				Nat Gas 119 CCF
				Aug Tuition Pay
				Bus Barn DSL
				Fit Ctr DSL
				softw
				sup

Vendor	Warrant	Date	Amount	Description	
Hands Up Communication	GEN~83707	10/21/2013	4,093.00	9/16-9/27	09/09-09/13 9/16-9/24 GS
Handwriting W/O Tears	GEN~83708	10/21/2013	796.58	wrkbooks	
Kristina Hart	GEN~83709	10/21/2013	7.28	Sept Mileage	Aug Travel
Hawkeye Comm/Fandel Alarm	GEN~83710	10/21/2013	213.00	Oct-Dec svc	
Larry Herren	GEN~83712	10/21/2013	30.00	Refund Returned Book	
Home Decorating	GEN~83713	10/21/2013	464.74	Grounds	sup bldg sup
IA Assoc Of School Boards	GEN~83714	10/21/2013	30.00	board sup	
Iowa Comm Network	GEN~83715	10/21/2013	917.90	internet	
Iowa Prison Industries	GEN~83716	10/21/2013	11.73	sup	
IDATP	GEN~83717	10/21/2013	175.00	Drug testing-training	
Infrastructure Technology Solns	GEN~83718	10/21/2013	37,122.00	50 Destops-busin lab	5 laptops Mineart
ISBGA	GEN~83719	10/21/2013	25.00	registr	
ISEBA	GEN~83720	10/21/2013	766.97	Nov Life/LTD	
ISFIS	GEN~83721	10/21/2013	8,250.00	Skills IOWA	
IWI Motor Parts	GEN~83722	10/21/2013	242.37	Parts	
John Deere Financial	GEN~83723	10/21/2013	666.00	grounds	additives sup
Jones Co Extension Service	GEN~83724	10/21/2013	230.00	wellness	
JW Pepper & Sons Inc	GEN~83725	10/21/2013	123.38	vocal sup	
Kephart's Music	GEN~83726	10/21/2013	99.75	inst music sup	Inst resale
Kirkwood Community College	GEN~83727	10/21/2013	500.00	Post 2nd O'Connor	Post 2nd Primrose
Knowledge Matters	GEN~83728	10/21/2013	1,431.00	Busin sup	
Kone Inc	GEN~83729	10/21/2013	192.06	9/1 thru 11/30	
Leader Services	GEN~83730	10/21/2013	17.80	Sept SVC	
Matheson Tri-Gas, Inc	GEN~83731	10/21/2013	59.18	Ind tech Sup	
McGraw Hill School Educ	GEN~83732	10/21/2013	208.07	soc stud sup	
Menards	GEN~83733	10/21/2013	10.27	Parts	
Mercer H&B Admin,IA Fiduciar	GEN~83734	10/21/2013	91,340.22	Nov Health Prem	Nov Dental Prem
Dave Michels	GEN~83735	10/21/2013	30.75	texts	
Midway Outdoor Equipment Inc	GEN~83736	10/21/2013	82.09	parts	
Mitel Technologies, Inc	GEN~83737	10/21/2013	275.00	svc	
Monticello Machine Shop	GEN~83738	10/21/2013	208.70	svc	
B. L. Murray	GEN~83739	10/21/2013	58.80	cling sup	
Nasco	GEN~83740	10/21/2013	212.80	sci sup	
Newmind Group Inc	GEN~83741	10/21/2013	59.99	sup	
Nutritional Services Dept	GEN~83742	10/21/2013	348.28	employee breakfast	Transfer textbook fee to
Office Depot	GEN~83743	10/21/2013	387.98	sup	
Office Machine Consultants	GEN~83744	10/21/2013	322.00	sup	
Olin Cons Ind School	GEN~83745	10/21/2013	4,095.07	4th qtr IS3	Add'l IS3 hrs
Onspot N.A.	GEN~83746	10/21/2013	132.20	parts	

List of Paid Bills

Vendor	Warrant	Date	Amount	Description
PC & Mac Exchange	GEN~83747	10/21/2013	168.00	Tech Sup
Pearson Education, Inc	GEN~83748	10/21/2013	133.97	textbks
Premier Agendas Ins	GEN~83749	10/21/2013	118.26	sup
Raindance Press Inc	GEN~83750	10/21/2013	85.99	sup
Really Good Stuff Inc	GEN~83751	10/21/2013	169.50	sup
Roto-Rooter	GEN~83752	10/21/2013	270.00	svc
Route 3 Press	GEN~83753	10/21/2013	56.00	Sup
Raechal Sabin	GEN~83754	10/21/2013	40.00	VAST Training
Sadler Power Train	GEN~83755	10/21/2013	397.78	Parts
Steve Sandstrom	GEN~83756	10/21/2013	75.00	repair svc
Charlotte Scheckel	GEN~83757	10/21/2013	8.73	Sept Home School
Scherrman's Implement	GEN~83758	10/21/2013	2.32	Parts
Scholastic Inc	GEN~83759	10/21/2013	6,443.00	reading enterprise software
Scholastic News Magazines	GEN~83760	10/21/2013	647.25	wrkbks for lang sup
School Bus Sales	GEN~83761	10/21/2013	767.26	Parts
School Specialty	GEN~83762	10/21/2013	541.28	Found-Dramatic Play Ctr sup
Select Service	GEN~83763	10/21/2013	615.00	xctry 9/26 Oct svc
St Paul's Lutheran Church	GEN~83768	10/21/2013	250.00	Rent temp Fit Ctr
St. Patrick's Preschool	GEN~83769	10/21/2013	13,652.95	1/4 preschool
Staples Business Advantage	GEN~83770	10/21/2013	49.90	sup
Stephen Motors Inc	GEN~83771	10/21/2013	731.58	svc
Subway	GEN~83772	10/21/2013	25.00	Ad Hoc
Swisher Tractor Repair	GEN~83773	10/21/2013	27.00	svc
Emilee Szawiel	GEN~83774	10/21/2013	219.69	FCS Sup
Tapkens Convenience Plus	GEN~83775	10/21/2013	356.84	Gas
Teachers Curriculum Institute	GEN~83776	10/21/2013	378.00	soc studies texts
Tri County Propane LLC	GEN~83777	10/21/2013	994.50	LP 470 Gal LP 380 Gal
Linda Von Behren	GEN~83778	10/21/2013	14.50	Travel
Walmart	GEN~83779	10/21/2013	300.36	FCS Sup
Wapsi Waste Services	GEN~83780	10/21/2013	416.00	Sept svc L3 Preschool-Midland Sup
West Music	GEN~83781	10/21/2013	291.70	Music Sup Inst resale
Windstream Communications	GEN~83782	10/21/2013	1,910.80	internet
The Write Tools, LLC	GEN~83783	10/21/2013	3,900.00	IA Core

Vendor	Warrant	Date	Amount	Description
		<b>Fund 10 Total</b>	<b>258,713.76</b>	

Vendor	Warrant	Date	Amount	Description
SFM	GEN-83765	10/21/2013	8,905.00	Nov W/C
		<b>Fund 22 Total</b>	<b>8,905.00</b>	

Vendor	Warrant	Date	Amount	Description
		<b>Fund 31 Total</b>	<b>228,092.34</b>	
Bee Line Products Corporation	GEN-83678	10/21/2013	1,060.00	Fit Ctr Sup
Century Link	GEN-83688	10/21/2013	205.43	Fit Ctr
Heiar Fencing and Supply, Inc.	GEN-83711	10/21/2013	1,175.00	Fencing-constr site
Select Service	GEN-83763	10/21/2013	85.00	Oct svc
Septagon Const Co., Cedar Rapids	GEN-83764	10/21/2013	22,300.00	HS Addition
Shive-Hattery, Inc	GEN-83766	10/21/2013	203,266.91	archit svcs
		<b>Fund 31 Total</b>	<b>228,092.34</b>	

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

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
<b>Fund 36</b>				
Century Link	GEN~83689	10/21/2013	6,894.89	Move Phone System-
FEH Associates Inc	GEN~83697	10/21/2013	1,582.50	Arch svcs-WMS deconst
Soil-Tek (fb LLC)	GEN~83767	10/21/2013	375.00	svc MS Sept svc
	<b>Fund 36 Total</b>		<b>8,852.39</b>	

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

\_\_\_\_\_  
Secretary

Authorized and Approved

\_\_\_\_\_  
Board President

Vendor	Warrant	Date	Amount	Description
<b>Fund 91</b>				
Anamosa Community School	EAR~895	10/21/2013	810.00	September Preschool
Bennett CSD	EAR~896	10/21/2013	400.00	September preschool
Cedar County Public Health	EAR~897	10/21/2013	938.51	September Scholarship
Durant CSD	EAR~898	10/21/2013	860.00	September preschool
Grant Wood AEA	EAR~899	10/21/2013	2,421.71	September CART
Hacap	EAR~900	10/21/2013	863.65	September Child Care
Hoover Preschool/West Branch CSD	EAR~901	10/21/2013	50.00	September Preschool
Sherri Hunt	EAR~902	10/21/2013	540.71	September Director Exp
Jones Co Extension Service	EAR~903	10/21/2013	1,937.51	September Child Care
Jones County Auditor	EAR~904	10/21/2013	5,523.82	September ECI Director
Little Friends Preschool	EAR~905	10/21/2013	385.00	September Preschool
Little Home Learning Center	EAR~906	10/21/2013	300.00	September Preschool
Little Lion Learning Center	EAR~907	10/21/2013	135.00	September Preschool
Little Panther Preschool	EAR~908	10/21/2013	135.00	September Preschool
Lutheran Services In Iowa	EAR~909	10/21/2013	11,737.24	August Home Visitation
Midland Preschool	EAR~910	10/21/2013	1,687.50	September Preschool
Mother Goose Preschool	EAR~911	10/21/2013	170.00	September Preschool
North Cedar CSD	EAR~912	10/21/2013	36.00	September Preschool
Olin Cons Ind School	EAR~913	10/21/2013	875.00	September Preschool
Sacred Heart Preschool	EAR~914	10/21/2013	310.00	Re-issue March 2013
St. Patrick's Preschool	EAR~915	10/21/2013	470.00	September Preschool
Trinity Muscatine Public Health	EAR~916	10/21/2013	255.37	August I-Smile
	<b>Fund 91 Total</b>		<b>30,842.02</b>	

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

Authorized and Approved

Secretary

Board President

August Home Visitation - September Scholarship

Vendor	Warrant	Date	Amount	Description
<b>Fund 10</b>				
Horace Mann Life	GEN~83576	9/27/2013	125.42	Other Ded Payable
Iowa Public Employees Retire Sys	GEN~83577	9/27/2013	106,925.83	IPERS
		<b>Fund 10 Total</b>	<b>107,051.25</b>	

Vendor	Warrant	Date	Amount	Description
<b>Fund 10</b>				
Karl Chevrolet	GEN~83573	9/24/2013	51,079.50	2014 Suburban
Sadler Power Train	GEN~83574	9/24/2013	173.90	parts
Ui Center For Conferences	GEN~83575	9/24/2013	398.00	registr x 2
		<b>Fund 10 Total</b>	<b>51,651.40</b>	

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

Authorized and Approved

Secretary

Board President



Vendor	Warrant	Date	Amount	Description
Collection Services Center	GEN~83564	9/20/2013	316.61	Other Ded Payable
<b>Fund 10 Total</b>			<b>316.61</b>	

Vendor	Warrant	Date	Amount	Description	Oct life/ltd	Oct lfd/life
<b>Fund 10</b>						
Hands Up Communication	GEN~83565	9/19/2013	1,045.50	9/3 - 9/6 svc		
Handwriting W/O Tears	GEN~83566	9/19/2013	145.20	wrkbs		
ISCA Office	GEN~83567	9/19/2013	310.00	ISCA registr		
ISEBA	GEN~83568	9/19/2013	791.86	Oct lfd		Oct lfd/life
LL Pelling Co	GEN~83569	9/19/2013	225.00	grounds		
Medical Enterprises Inc	GEN~83570	9/19/2013	44.00	drug testing		
Mercer Health & Benefits LLC	GEN~83571	9/19/2013	310.50	Aug svc		
Nat'l Council For Social Studies	GEN~83572	9/19/2013	656.00	Registr -		
<b>Fund 10 Total</b>			<b>3,528.06</b>			

Authorized and Approved

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

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Secretary

Vendor	Warrant	Date	Amount	Description
<b>Fund 10</b>				
Hartford Life	GEN~0	9/24/2013	3,586.11	Tsa/Ira/Annuities
Iowa State Treasurer	GEN~0	9/6/2013	846.00	State Income Tax
Iowa State Treasurer	GEN~0	9/18/2013	25,835.00	State Income Tax
Iowa State Treasurer	GEN~0	9/20/2013	1,226.00	State Income Tax
Ing	GEN~0	9/24/2013	2,100.00	Tsa/Ira/Annuities
Internal Revenue Service	GEN~0	9/6/2013	6,404.58	Fica
Internal Revenue Service	GEN~0	9/18/2013	152,285.81	Fica
Internal Revenue Service	GEN~0	9/20/2013	8,417.01	Fica
Payflex Systems Usa	GEN~0	9/4/2013	987.81	Payflex payments
Payflex Systems Usa	GEN~0	9/11/2013	1,063.09	Payflex payments
Payflex Systems Usa	GEN~0	9/18/2013	1,490.55	Payflex payments
Payflex Systems Usa	GEN~0	9/25/2013	697.50	Payflex payments
Security Benefit	GEN~0	9/24/2013	850.00	Tsa/Ira/Annuities
Tiaa-Cref Ric 403b	GEN~0	9/24/2013	275.00	Tsa/Ira/Annuities
		<b>Fund 10 Total</b>	<b>206,064.46</b>	

Federal Income Tax  
Federal Income Tax  
Federal Income Tax

Vendor	Warrant	Date	Amount	Description
<b>Fund 33</b>				
Bankers Trust	GEN~0	9/16/2013	7,129.37	September 2012B Bond
		<b>Fund 33 Total</b>	<b>7,129.37</b>	

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

Authorized and Approved

Board President

Secretary  
General Fund 171,484.56  
Payroll Deductions 197,127.22  
SAVE (Secure an Advanced Vision for Education) 7,129.37  
Total September Business Above \$375,741.15

Anamosa C.S.D. (FY 13-14)  
List of Paid Bills

Invoice Vendor	Warrant	Date	Amount	Description
Bank Account: (GEN) General Collection Services Center	83605	10/4/2013	316.61	Other Ded Payable
	(GEN) General Total		316.61	
	Invoice Total		316.61	

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Anamosa C.S.D. (FY 13-14)  
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
<b>Fund 10</b>				
Cardmember Services	GEN~83606	10/2/2013	2,670.41	tag registr
Iowa Comm Network	GEN~83607	10/2/2013	663.60	internet
Iowa Health Physicians	GEN~83608	10/2/2013	411.00	physicals x 3
Nutritional Services Dept	GEN~83609	10/2/2013	16.00	reclass lunch revenue
Office Machine Consultants	GEN~83610	10/2/2013	2,158.86	copier maint
	Fund 10 Total		5,919.87	

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

Authorized and Approved

Secretary

Board President

General Fund 5,919.87  
Payroll Deductions 316.61  
Total October Business above, Prior to 10/21/13: \$6,236.48

**Vendor**  
**Fund 21**

Vendor	Warrant	Date	Amount	Description
A Fine Affair	ACT-62154	9/18/2013	99.75	Class of 2015
Anamosa Chamber Of Commerce	ACT-62155	9/18/2013	200.00	RAW
Anderson's	ACT-62190	9/25/2013	110.96	Class of 2015
Terry Baumer	ACT-62156	9/18/2013	130.00	FB
Beadle, Joe	ACT-62191	9/25/2013	13.46	Wt Rm
Matt Beltramea	ACT-62113	9/11/2013	20.00	FB FR
Blue Raider Athletic Boosters	ACT-62114	9/11/2013	305.00	FB FR
Tom Burger	ACT-62115	9/11/2013	90.00	VB
Deb Carver	ACT-62116	9/11/2013	10.00	HS VOCAL MUSIC
Cascade High School	ACT-62117	9/11/2013	60.00	XC 9/20 Meet
Center Point-Urbana HS	ACT-62118	9/11/2013	90.00	XC 9/24 Meet
Cornerstone Press	ACT-62192	9/25/2013	635.00	FB FR
Cotton Gallery Ltd	ACT-62092	9/4/2013	498.75	FB FR
Cotton Gallery Ltd	ACT-62157	9/18/2013	168.50	FB FR
Cotton Gallery Ltd	ACT-62193	9/25/2013	115.40	VB FR
Crown Trophy	ACT-62093	9/4/2013	99.50	G Tr FR
Jordan Cusick	ACT-62119	9/11/2013	11.76	FB FR
Discount School Supply	ACT-62158	9/18/2013	123.66	PTO Teacher Allocation
Matthew Edwards	ACT-62120	9/11/2013	60.00	FB
Matthew Edwards	ACT-62159	9/18/2013	55.00	MS FB 9-17-13
Deb Eilers	ACT-62160	9/18/2013	29.90	VB FR
Family Foods	ACT-62161	9/18/2013	73.15	FFA
Family Foods	ACT-62194	9/25/2013	52.82	MSSC
Terry Fischer	ACT-62162	9/18/2013	50.00	MS VB 9-17
Terry Fischer	ACT-62195	9/25/2013	50.00	MS VB 9-19-13
Flyleaf Publishing	ACT-62094	9/4/2013	62.65	PTO Teacher Allocation
Mike Gansemer	ACT-62095	9/4/2013	130.00	FB
General Fund	ACT-62096	9/4/2013	96.10	Softball Official
Cheila Goedken	ACT-62163	9/18/2013	50.00	MS VB 9-12-13
Cheila Goedken	ACT-62197	9/25/2013	50.00	MS VB 9-23-13
Rick Goedken	ACT-62164	9/18/2013	50.00	MSSC - MS VB 9-12
Rick Goedken	ACT-62198	9/25/2013	74.00	MS VB 9-23-13
Robert Grawe	ACT-62165	9/18/2013	110.00	MS FB 9-17-13
Mark Gutknecht	ACT-62121	9/11/2013	90.00	VB
Herff Jones, INC.	ACT-62166	9/18/2013	13.50	Class of 2013
Ashley Hettinger	ACT-62122	9/11/2013	29.13	PTO Teacher Allocation
High Plains Journal	ACT-62199	9/25/2013	39.00	FFA

Travel 9/12 & 9/23  
MS FB-9-12

List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Home Decorating	ACT-62167	9/18/2013	25.03	HS ATHLETICS
HS Petty Cash	ACT-62110	9/17/2013	2,000.00	FB
HS Petty Cash	ACT-62200	9/25/2013	2,000.00	FB
IBCA	ACT-62123	9/11/2013	75.00	BBB
lowa HS Music Assoc	ACT-62168	9/18/2013	63.00	HS VOCAL MUSIC
lowa High School Music Assoc	ACT-62201	9/25/2013	130.00	HS Instru Music
lowa Prison Industries	ACT-62169	9/18/2013	29.40	RAW
lowa Prison Industries	ACT-62202	9/25/2013	568.00	HS ATHLETICS
ISDTA	ACT-62170	9/18/2013	1,319.00	Dance FR
Jefferson High School	ACT-62097	9/4/2013	125.00	HS Instru Music
John Deere Financial	ACT-62098	9/4/2013	34.42	BB FR
John Deere Financial	ACT-62124	9/11/2013	56.99	HS Instru Music
John Deere Financial	ACT-62203	9/25/2013	138.70	FFA
Jones County Environmental Services	ACT-62204	9/25/2013	33.50	RAW
Pat Keating	ACT-62171	9/18/2013	55.00	9th FB 9-16-13
King Kelly	ACT-62125	9/11/2013	130.00	VB
Chris Kenney	ACT-62126	9/11/2013	50.00	FB
Chris Kenney	ACT-62172	9/18/2013	160.00	MS FB 9-17-13
Chris Kenney	ACT-62205	9/25/2013	50.00	FB
Scott Kremer	ACT-62127	9/11/2013	90.00	VB
Loras College Basketball	ACT-62128	9/11/2013	375.00	BBB FR
Madison All4You	ACT-62207	9/25/2013	75.49	HS ATHLETICS
Dave Martensen	ACT-62099	9/4/2013	264.00	FB FR
Bridget Maruga	ACT-62173	9/18/2013	38.92	XC FR
Menards	ACT-62100	9/4/2013	364.95	HS ATHLETICS
Roman Mitchell	ACT-62208	9/25/2013	58.00	FB
Monticello High School	ACT-62129	9/11/2013	180.00	XC 9/14 Meet
Monticello Sports	ACT-62101	9/4/2013	212.00	FB
Monticello Sports	ACT-62130	9/11/2013	386.95	MSSC
Monticello Sports	ACT-62174	9/18/2013	606.00	VB FR
John Morgan	ACT-62131	9/11/2013	60.00	FB
John Morgan	ACT-62175	9/18/2013	58.00	9th FB 9-16-13
John Morgan	ACT-62209	9/25/2013	58.00	FB
Motion Picture Licensing Corp	ACT-62132	9/11/2013	152.55	PTO Teacher Allocation
National Geographic Bee	ACT-62102	9/4/2013	100.00	MSSC
Nau Country Insurance Company	ACT-62133	9/11/2013	301.00	FFA
Novel Tees	ACT-62210	9/25/2013	677.00	XC FR
Orchestra Iowa	ACT-62134	9/11/2013	560.00	PTO Teacher Allocation
Oriental Trading Co	ACT-62212	9/25/2013	270.99	Cheer FR
				PTO Teacher Allocation
				VB 9/14 Tourn
				FB
				MSSC
				VB
				MSSC - MS FB 9-12
				9th FB 9-16-13

Vendor	Warrant	Date	Amount	Description	
Pepsi-Cola	ACT-62176	9/18/2013	275.99	MS Concessions	
Petty Cash	ACT-62111	9/17/2013	200.00	MSSC	
Petty Cash	ACT-62112	9/17/2013	200.00	MSSC	
Petty Cash	ACT-62151	9/12/2013	100.00	MS Conc	
Michael Pownell	ACT-62135	9/11/2013	50.00	FB	
Michael Pownell	ACT-62177	9/18/2013	50.00	9th FB 9-16-13	
Prairie Dance Team	ACT-62178	9/18/2013	360.00	Dance FR	
Pro-Tuff Decals	ACT-62179	9/18/2013	199.00	FB FR	
Brian Ranum	ACT-62180	9/18/2013	130.00	FB	
Regina High School	ACT-62136	9/11/2013	60.00	XC 9/5 Meet	
Dan Rhine	ACT-62137	9/11/2013	106.00	VB	
Ron Nemmers Photography	ACT-62138	9/11/2013	24.00	St Vending	
Sam's Club/Gemb	ACT-62181	9/18/2013	169.11	MS Concessions	
Sam's Club/Gemb	ACT-62213	9/25/2013	122.72	MS Concessions	MSSC
ScentMaster LLC	ACT-62139	9/11/2013	2,450.00	HS ATHLETICS	St Vending
Scholastic Inc	ACT-62182	9/18/2013	52.32	PTO Teacher Allocation	
School Speciality	ACT-62140	9/11/2013	2,610.50	MSSC	
Kevin Schrader	ACT-62214	9/25/2013	58.00	FB	
Steve Schuster	ACT-62103	9/4/2013	130.00	FB	
Steve Scott	ACT-62141	9/11/2013	120.00	VB	
Staples Business Advantage	ACT-62183	9/18/2013	22.73	PTO Teacher Allocation	
Starmont Community School	ACT-62142	9/11/2013	65.00	XC 9/17 Meet	
Ryan Streets	ACT-62104	9/4/2013	52.14	FB FR	
Ryan Streets	ACT-62143	9/11/2013	97.71	FB FR	
Ryan Streets	ACT-62184	9/18/2013	61.25	FB FR	
Doug Swanson	ACT-62185	9/18/2013	130.00	FB	
Kyle Telecky	ACT-62186	9/18/2013	55.00	MS FB 9-12	
Don Umland	ACT-62187	9/18/2013	130.00	FB	
Walmart	ACT-62105	9/4/2013	12.94	St Vending	
Walmart	ACT-62188	9/18/2013	725.63	VB FR	MSSC
Walmart	ACT-62144	9/11/2013	458.00	FFA	
Welter Storage Equip Co	ACT-62145	9/11/2013	60.00	XC 10/8 Meet	
West Delaware High School	ACT-62146	9/11/2013	110.00	XC 10/3 Meet	
Western Dubuque High School	ACT-62189	9/18/2013	160.00	FB	
Jim Wichman	ACT-62106	9/4/2013	115.00	BBB	
Wisconsin Basketball Coaches Assoc.	ACT-62107	9/4/2013	130.00	FB	
Andrew Zahnle	ACT-62108	9/4/2013	130.00	FB	
Brian Zahnle	ACT-62109	9/4/2013	155.00	FB	
Scott Zahnle					XC FR



Vendor	Warrant	Date	Amount	Description
<b>Fund 62</b>				
Anamosa Publications	ACT-62147	9/12/2013	40.00	Advert
General Fund	ACT-62148	9/12/2013	171.57	Student Transp
General Fund	ACT-62196	9/25/2013	27,377.39	Sept Sal/Benefits
Jones Reg Med Ctr	ACT-62149	9/12/2013	81.00	Supplies
Lawrence Community Center	ACT-62206	9/25/2013	384.00	Student Admissions
Nat'l Mississippi River Museum & Aquarium	ACT-62150	9/12/2013	380.50	Student Admissions
Nutritional Services Dept	ACT-62211	9/25/2013	2,623.25	Purchased Food
Super Skate	ACT-62152	9/12/2013	205.48	Student Admissions
Walmart	ACT-62153	9/12/2013	324.11	Purchased Food
Walmart	ACT-62215	9/25/2013	211.96	Supplies
				Purchased Food
		<b>Fund 62 Total</b>	<b>31,799.26</b>	

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

Authorized and Approved

Secretary

Board President



**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

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**ISSUE:** Financial Reports

**CONTACT:** Linda Von Behren, Business Manager

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**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 SUPERINTENDENT'S RECOMMENDATION IS:**

"To approve the financial reports as presented"

**BALANCES OF FUNDS**

September 30, 2013

**General Operating Fund**

September 1, 2013 Balance	3,892,846
Receipts:	1,067,769
Expenditures:	<u>(1,072,354)</u>
September 30, 2013 Balance	3,888,261

**Management Fund**

September 1, 2013 Balance	(25,715)
Receipts:	30,302
Expenditures:	<u>(9,675)</u>
September 30, 2013 Balance	(5,088)

**Capital Projects Fund - 2013 G.O. Bond**

September 1, 2013 Balance	9,655,191
Receipts:	3,179
Expenditures:	<u>(423,700)</u>
September 30, 2013 Balance	9,234,670

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

September 1, 2013 Balance	1,766,191
Receipts:	61,089
Expenditures:	<u>(7,129)</u>
September 30, 2013 Balance	1,820,151

**Physical Plant & Equipment Fund**

September 1, 2013 Balance	792,905
Receipts:	32,145
Expenditures:	<u>(9,343)</u>
September 30, 2013 Balance	815,707

**Debt Service Fund**

September 1, 2013 Balance	1,531,714
Receipts:	112,824
Expenditures:	<u>0</u>
September 30, 2013 Balance	1,644,538

**Three-Year Old Preschool**

September 1, 2013 Balance	3,522
Receipts:	5,075
Expenditures:	<u>(2,871)</u>
September 30, 2013 Balance	5,726

**Construction Trades Program**

September 1, 2013 Balance	(212,390)
Receipts:	0
Expenditures:	<u>0</u>
September 30, 2013 Balance	(212,390)

Anamosa C.S.D. (FY 13-14)  
Board Report  
FOR PERIOD ENDING Sep 13-14

Selection Criteria: FUNDS 10

Fund: 10: General

Account Type: Expenditure

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	53.21	-53.21	???
11003: Health Services	0.00	13,070.11	14,671.38	-14,671.38	???
11009: Transportation	0.00	87,019.61	126,210.51	-126,210.51	???
11015: Board Of Education	0.00	1,740.35	8,245.16	-8,245.16	???
11016: Fiscal Services	0.00	11,568.74	39,145.88	-39,145.88	???
11018: Office Of Superinten	0.00	18,066.70	55,546.32	-55,546.32	???
11021: General Administrati	0.00	94,145.47	183,655.24	-183,655.24	???
11024: Fixed Charges	0.00	437.08	1,311.24	-1,311.24	???
11027: Plant Operation	0.00	49,494.82	128,934.64	-128,934.64	???
11030: Utilities	0.00	24,229.83	45,380.89	-45,380.89	???
11033: AEA Pass Through	0.00	0.00	0.00	0.00	???
11036: General Education-Di	0.00	9,929.47	10,449.47	-10,449.47	???
11038: At Risk	0.00	18,917.85	48,530.08	-48,530.08	???
11039: High School	0.00	195,416.63	232,721.10	-232,721.10	???
11042: Middle School	0.00	127,256.48	165,725.94	-165,725.94	???
11045: Elementary	0.00	136,288.63	163,960.95	-163,960.95	???
11046: Preschool Program	0.00	8,956.31	11,100.87	-11,100.87	???
11047: Teacher Quality	0.00	61,578.22	62,238.15	-62,238.15	???
11049: Professional Develop	0.00	0.00	0.00	0.00	???
11051: Special Education	0.00	121,463.06	135,040.38	-135,040.38	???
11053: Federal Programs	0.00	30,066.90	52,161.32	-52,161.32	???
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11059: Curriculum	0.00	0.00	0.00	0.00	???
11079: Early Intervention	0.00	684.89	2,558.38	-2,558.38	???
11088: Federal Programs	0.00	0.00	0.00	0.00	???
11089: Arra Funding	0.00	0.00	0.00	0.00	???
<b>Total</b>	<b>0.00</b>	<b>1,010,331.15</b>	<b>1,487,641.11</b>	<b>-1,487,641.11</b>	<b>???</b>

Anamosa C.S.D. (FY 13-14)  
Board Report  
FOR PERIOD ENDING Sep 13-14

Fund: 10: General  
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	0.00	0.00	???
11003: Health Services	0.00	0.00	0.00	0.00	???
11036: General Education-Di	0.00	0.00	0.00	0.00	???
11046: Preschool Program	0.00	17,474.00	17,474.00	-17,474.00	???
11047: Teacher Quality	0.00	8,218.00	8,218.00	-8,218.00	???
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	0.00	306,771.84	333,291.88	-333,291.88	???
11062: Mobile Home Tax	0.00	2,790.22	3,040.37	-3,040.37	???
11064: Tuition	0.00	0.00	0.00	0.00	???
11066: Student Fees	0.00	4,444.74	36,967.82	-36,967.82	???
11068: Spec Education Contr	0.00	0.00	0.00	0.00	???
11070: Other Local	0.00	10,931.98	14,867.19	-14,867.19	???
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	2,068.65	3,613.40	-3,613.40	???
11075: Misc State Revenue	0.00	83,651.00	83,651.00	-83,651.00	???
11076: Foundation Aid	0.00	577,101.00	577,101.00	-577,101.00	???
11077: Instructional Suppor	0.00	0.00	0.00	0.00	???
11078: AEA Pass Through	0.00	0.00	0.00	0.00	???
11079: Early Intervention	0.00	7,084.00	7,084.00	-7,084.00	???
11082: Non-Public Transp	0.00	0.00	0.00	0.00	???
11084: Non-Public Textbooks	0.00	0.00	0.00	0.00	???
11085: Other State Aid	0.00	0.00	0.00	0.00	???
11086: State/Fed Vocational	0.00	0.00	0.00	0.00	???
11088: Federal Programs	0.00	597.46	597.46	-597.46	???
11089: Arra Funding	0.00	0.00	0.00	0.00	???
<b>Total</b>	<b>0.00</b>	<b>1,021,132.89</b>	<b>1,085,906.12</b>	<b>-1,085,906.12</b>	<b>???</b>

Fund 21: Student Activity

Account Tag 10: Activities

Project

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6110: Drama	1,431.55	0.00	0.00	0.00	1,431.55
6120: Speech	-89.80	0.00	0.00	0.00	-89.80
6210: Vocal	1,626.60	10.00	73.00	0.00	1,563.60
6215: Musicals	2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental	3,808.18	420.00	311.99	0.00	3,916.19
6222: MS Instr Music Fundr	3,424.38	0.00	0.00	0.00	3,424.38
6225: HS Music Trip Fund	5,858.59	0.00	0.00	0.00	5,858.59
6645: Cross-Country	-70.00	0.00	475.00	0.00	-545.00
6646: Cross Country Fundrs	2,978.05	821.00	897.12	0.00	2,901.93
6711: Boy's Basketball	-125.00	0.00	155.00	0.00	-280.00
6712: B'basketball Fundrsr	3,025.70	125.00	543.50	0.00	2,607.20
6721: Boy's Football	-3,584.27	16,515.00	3,075.39	0.00	9,855.34
6722: Football Fundraiser	2,854.11	4,794.00	1,314.79	0.00	6,333.32
6725: Boy's Soccer	0.00	0.00	0.00	0.00	0.00
6726: B'soccer Fundraiser	2,636.00	0.00	0.00	0.00	2,636.00
6731: Boy's Baseball	-592.43	0.00	-943.40	0.00	350.97
6732: Baseball Fundraiser	4,148.83	20.00	961.25	0.00	3,207.58
6741: Boy's Track	0.00	0.00	0.00	0.00	0.00
6742: B Track Fundraiser	804.44	36.00	0.00	0.00	840.44
6761: Boy's Golf	0.00	0.00	0.00	0.00	0.00
6762: B Golf Fundrsr	1,370.93	0.00	0.00	0.00	1,370.93
6791: Boy's Wrestling	730.79	0.00	0.00	0.00	730.79
6792: Wrestling Fundraiser	919.40	0.00	0.00	0.00	919.40
6811: Girl's Basketball	74.97	0.00	35.00	0.00	39.97
6812: G Basketball Fundrsr	-346.41	-20.00	0.00	0.00	-366.41
6815: Girl's Volleyball	-211.76	1,875.00	707.95	0.00	955.29
6816: Volleyball Fundraise	7,176.83	1,285.00	989.16	0.00	7,472.67
6825: Girl's Soccer	0.00	0.00	0.00	0.00	0.00
6826: G' Soccer Fundraiser	837.92	107.80	0.00	0.00	945.72
6835: Girl's Softball	272.66	0.00	0.00	0.00	272.66
6836: Softball Fundraiser	5,994.63	105.00	0.00	0.00	6,099.63
6841: Girl's Track	0.00	0.00	0.00	0.00	0.00
6842: G Track Fundraiser	1,047.45	12.00	99.50	0.00	959.95
6861: Girl's Golf	0.00	0.00	0.00	0.00	0.00
6862: G Golf Fundrsr	2,510.35	15.00	0.00	0.00	2,525.35
6900: HS Gen Athletics	10,832.61	1,066.00	2,318.47	0.00	9,580.14

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7410: Annual	8,139.88	50.00	0.00	0.00	8,189.88
7420: Class Of 2010	0.00	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00	0.00
7422: Class Of 2012	0.00	0.00	0.00	0.00	0.00
7423: Class Of 2013	2,287.47	10.00	13.50	0.00	2,283.97
7424: Class of 2014	2,615.31	0.00	0.00	0.00	2,615.31
7425: Class Of 2015	395.00	48.00	210.71	0.00	232.29
7426: Class Of 2016	500.00	0.00	0.00	0.00	500.00
7429: Class Of 2009	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	9,294.63	0.00	0.00	0.00	9,294.63
7431: Ffa	85,164.23	302.00	1,060.05	0.00	84,406.18
7432: Biological Science	850.39	0.00	0.00	0.00	850.39
7433: Spanish Club	891.99	0.00	0.00	0.00	891.99
7434: French Club	798.51	0.00	0.00	0.00	798.51
7435: H.s. Art Fundraising	1,597.52	0.00	0.00	0.00	1,597.52
7436: Cheerleaders/Pom Pon	-40.00	0.00	0.00	0.00	-40.00
7437: Cheerleaders Resale	1,791.09	394.10	249.00	0.00	1,936.19
7438: Archery Club	5,876.04	0.00	0.00	0.00	5,876.04
7441: M.s. Student	8,626.91	2,032.74	3,939.69	0.00	6,719.96
7442: MS Concessions	555.37	979.25	588.94	0.00	945.68
7443: Dance Squad	-50.00	0.00	0.00	0.00	-50.00
7446: Parent Partner	25.01	0.00	0.00	0.00	25.01
7447: Student Success Stor	126.20	0.00	0.00	0.00	126.20
7448: Special Ed Fundraisr	191.43	0.00	0.00	0.00	191.43
7449: Dance Squad-Fundr/Re	209.00	2,312.85	1,691.88	0.00	829.97
7451: Interact Club	2,705.40	0.00	0.00	0.00	2,705.40
7452: Student Council	2,979.11	0.00	0.00	0.00	2,979.11
7453: Sh Service Project	27.95	0.00	0.00	0.00	27.95
7454: Elp/Sci Store	616.26	0.00	0.00	0.00	616.26
7456: Nhs Fundraiser	652.57	0.00	0.00	0.00	652.57
7457: FCS Club	201.31	0.00	0.00	0.00	201.31
7458: Raiders Around the World R.A.W.	2,857.31	35.00	262.90	0.00	2,629.41
7480: Watch Dogs - Strawberry Hill	912.23	0.00	0.00	0.00	912.23
7481: Watch Dogs - Middle School	-122.81	0.00	0.00	0.00	-122.81
7490: Strawberry Hill: Mis	8,963.27	339.05	0.00	0.00	9,302.32
7491: Vending Machine	5,896.27	368.37	1,261.94	0.00	5,002.70
7492: Wellness-Raiders Rac	5,277.62	0.00	0.00	0.00	5,277.62

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7493: Fit 4 Life	210.57	0.00	0.00	0.00	210.57
7494: Vending Re-Sale	49.68	28.00	0.00	0.00	77.68
7495: PTO Approved Projects	0.00	1,028.63	712.55	0.00	316.08
7496: PTO Teacher Allocation	8,460.36	0.00	312.48	0.00	8,147.88
7497: Veterans Day	1,780.48	0.00	0.00	0.00	1,780.48
7498: Trapshoot Club	204.84	0.00	0.00	0.00	204.84
7621: Weight Room	2,012.39	0.00	13.46	0.00	1,998.93
Account Tag 10: Activities total	235,225.40	35,114.79	21,330.82	0.00	249,009.37
Fund total	235,225.40	35,114.79	21,330.82	0.00	249,009.37

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

September 1, 2013 - September 30, 2013

CODE	DESCRIPTION	BALANCE	YTD
July 1, 2013	Beginning Fund Equity	239,627.82	\$ 263,194.76
	Includes contributed capital, depr and GAAP entries		
			YTD
RECEIPTS			Receipts
1510	Interest	0.63	0.85
1611	Student Lunch	49,865.45	50,155.85
1612	Student Breakfast	2,149.70	2,149.70
1613	Student/Adult Milk	2,235.05	4,710.85
1621	Student Ala Carte	2,948.60	2,948.60
1622	Adult Lunch & Ala Carte	0.00	0.00
1623	Adult Breakfast		0.00
1631	Special Functions/Other Receipts		0.00
1634	Sales - Other Entity	2,623.25	5,154.30
1989	Refund: Prior Year Expenditure		0.00
3251	State Lunch Reimbursement		0.00
3252	State Breakfast Reimbursement		0.00
4552	Federal Breakfast Reimbursement		0.00
4553	Federal Lunch Reimbursement		0.00
4558	Team Nutrition Grant		0.00
4951	Commodities		0.00
5210	Transfer from Fund 10		0.00
6100	Capital Contribution		0.00
	TOTAL RECEIPTS	59,822.68	65,120.15
			YTD
EXPENSES			Expenses
151	Office/Clerical	193.96	2,977.85
191	Cooks	17,450.29	17,665.16
220	FICA	1248.8	1,497.41
231	IPERS	1,527.92	8,206.50
273	Health Insurance	3,059.56	3,059.56
331	Registration		4,682.63
433	Equipment Repair	481.91	481.91
532	Phone		0.00
580	Travel		1,654.91
618	Supplies/Expenses	5,254.54	15,854.79
631	Food	35,437.66	36,213.34
631	Ala Carte Food	1,195.65	1,195.65
639	Commodities		1,000.00
652	Software		224.99
653	Parts		0.00
790	Equipment/Depreciation		
	TOTAL EXPENSES	65,850.29	94,714.70
September 30, 2013 Fund Equity Balance			233,600.21



**DAY CARE PROGRAMS**

2013-2014

September 1, 2013 - September 30, 2013

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses - Including Expenses Accrued to FY '13	BALANCE
September 1, 2013	Day Care Balance			125,301.83
1920	Donation	0.00		
<b>RAINBOW</b>				
1840	Childcare Services	21,718.85		
1999	Miscellaneous Revenue	0.00		
191	Day Care Worker		14,151.90	
193	Overtime		15.5	
220	FICA		1,053.32	
231	IPERS		1,265.15	
273	Health Insurance		1,311.24	
331	Registrations			
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet			
540	Advertising			
580	Travel			
618	Other		173.62	
631	Purchased Food		2,220.40	
652	Tech-Related Software			
734	Tech -Related Hardware			
739	Other Equipment			
814	Admissions			
	<b>TOTAL RAINBOW REVENUES</b>	21,718.85		
	<b>TOTAL RAINBOW EXPENSES</b>		20,191.13	
	<b>RAINBOW NET MARGIN FOR THE MONTH</b>			\$1,527.72
	<b>RAINBOW NET MARGIN YEAR-TO-DATE</b>			\$6,571.08
	<b>TOTAL RAINBOW REVENUES</b>			56,761.61
	<b>Year-To-Date Revenues</b>			50,190.53
	<b>Year-To-Date Expenses</b>			\$6,571.08
	<b>Year-To-Date Net Margin</b>			

**DAY CARE PROGRAMS**

2013-2014

September 1, 2013 - September 30, 2013

**KIDS QUEST**

1840 Childcare Services	14,519.96	
1958 Other Sales of Services	0.00	
1999 Miscellaneous Revenue	0.00	
1510 Interest	7.55	
191 Day Care Worker		6,268.33
193 Overtime		91.33
220 FICA		404.76
231 IPERS		504.30
273 Health Insurance		437.08
511 Student Transportation		171.57
540 Advertising		40.00
580 Travel		
618 Other		(482.43)
631 Purchased Food		569.50
652 Tech-Related Software		
734 Tech-Related Hardware		
739 Other Equipment		
814 Admissions		868.98

TOTAL KIDS QUEST - ANAMOSA REVENUES	14,527.51	
TOTAL KIDS QUEST-ANAMOSA EXPENSES		8,873.42
KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH		5,654.09
KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE		

**KIDS QUEST**

52,236.74	Year-To-Date Revenues
25,395.84	Year-To-Date Expenses
26,840.90	Year-To-Date Net Margin

**Middle School Before/After Program**

1840 Childcare Services	Revenues	Expenses
1999 Misc Revenue	1,784.33	
191 Day Care Worker		1,607.88
103 Overtime		
220 FICA		123.01
231 IPERS		143.59
540 Advertising		
580 Travel		
618 Other		36.07
631 Purchased Food		65.16
739 Other Equipment		
814 Admissions		101.00
TOTAL MIDDLE SCHOOL REVENUES	1,784.33	
TOTAL MIDDLE SCHOOL EXPENSES		2,076.71

**Middle School Before/After Program**

4,495.32	Year-To-Date Revenues
4,241.36	Year-To-Date Expenses

MIDDLE SCHOOL BEFORE/AFTER NET MARGIN FOR THE MONTH	(292.38)
MIDDLE SCHOOL BEFORE/AFTER NET MARGIN YEAR-TO-DATE	

253.96 Year-To-Date Net Margin

TOTAL REVENUES 38,030.69

TOTAL EXPENSES 31,141.26

**All Programs:**

\$113,493.67	Year-To-Date Revenues
\$79,827.73	Year-To-Date Expenses
\$33,665.94	Year-To-Date Net Margin

**TOTAL DAY CARE PROGRAM NET MARGIN -**

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

\$6,889.43

September 30, 2013 Fund Equity

\$132,191.26

**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

---

**ISSUE:** Personnel Appointments and Adjustments

**CONTACT:** Superintendent Lisa Beames

---

**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 – 10/21/13

<u>BLDG. /SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
-----------------------	---------------	------------------

CERTIFIED STAFF

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

Michael Finn

Head 8<sup>th</sup> Grade Boys' Basketball

Open Position (Lasack)

January 2, 2014

RESIGNATION

**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

---

**ISSUE:** Educational Update

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

Julie Conmey-Miller, elementary art teacher, will be present at Monday night's meeting to share with you information on Artsonia.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

---

**ISSUE:** Middle School Update

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

An update on the new middle school will be given.

**RECOMMENDATION:**

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

**BOARD OF EDUCATION MEETING  
October 21, 2013**

---

**ISSUE:** Current/Future Building Projects

**CONTACT:** Superintendent Lisa Beames

---

**BACKGROUND:**

Discussion can continue on current and future building projects.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

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

# Septagon Construction Co., Inc - Ced

3500 J Street SW

Meeting Agenda/Minutes

No. 10.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

**PROJECT TITLE:** Anamosa CSD High School Additions

**MEETING DATE:** 10/21/2013

**LOCATION:** High School

**SUBJECT:** Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
1.000	OPN			

CONSTRUCTION MANAGERS REPORT

1.002	NEW	10/17/2013		SCCI-CED KL
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Thursday, October 17, 2013 - the foundation walls are being formed and they are planing to pour the concrete walls tomorrow. The State Inspector was here yesterday and is satisfied with the procedures I am following. I have been pushing forward without his seeing everything, but I am documenting it with pictures and having Team Services provide the Inspection Reports. As we will discuss in the Items below we still have a few wrinkles to work out.

2.000	OPN			
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ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION

2.008	NEW	10/11/2013		SHIVE DDC
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Review and discuss the Foundation Backfill/Geofoam Issue. Shive-Hattery is going to produce an ASI- Architect Suplimental/COR - Change Order Request, with more detail on this issue. Once that is produced I will be able to get pricing for the revisions.

2.009	NEW	10/16/2013		SCCI-CED KL
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Review and discuss the proposed Floor Plan revisions. The Intern Architect has produced a Draft of the revisions for me to get pricing. Attached is the revised drawing.

2.010	NEW	10/2/2013		ACSD TR
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Review and discuss the proposed change in lighting. There is discussion of changing from the existing High Bay Lights to an LED light. The High Bay lights have been ordered, but if we get the information on what light we are wanting to provide instead soon enough we may still be able to make the change.

2.011	NEW	10/16/2013		SHIVE DDC
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Review and discuss the existing Locker Room lavatory not having a vent to tie into. This will create a Change Order for installing a vent line. Portzen Construction has suggested doing a T&M on this their rate is \$77.00/hr. I am meeting with a Mason to review what the Engineer has told the Plumber he is going to provide in the ASI, I am going to look at an alterative solution.

2.012	NEW	10/16/2013		ACSD BD
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Review and discuss the two (2) existing windows on the back wall of the new Wrestling Room. These windows are called out to be removed and infilled, the Maintenance Director and Coach would prefer to have them stay in place. If this is what the Board would like I will instruct WP 13A Portzen to provide a credit for not removing these windows.

**Prepared By:** Septagon Construction Co., Inc - Ced

**Signed:** \_\_\_\_\_  
Kevin Lauver

**Dated:** 10/17/2013



**PROJECT TITLE:** Anamosa CSD High School Additions

**MEETING DATE:** 10/21/2013

**LOCATION:** High School

**SUBJECT:** Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
2.013	NEW	10/10/201:		SHIVE DDC

Review and discuss the Change Management Issue 55202 Asphalt Under Building. As they were excavating for the building footings and foundations we uncovered existing parking lot covered with approximately 2.5' of fill dirt. This was stopping the excavator from proceeding, without approval of the Change Order Request. We reviewed the 35'x35' area of approximately 113 cubic yards of fill, and 121 square yards of asphalt that needed to be removed. Rathje Construction provided a cost of \$5,469.00, they are working for WP 03A Cardinal Construction and their 5% mark up of \$273.45 made the Change Order total \$5,742.45. This is now being revised due to the Geofoam issue. Once we have this all worked out I will resubmit the revised cost for approval.

2.014	NEW	10/17/201:		ACSD BD
-------	-----	------------	--	---------

Review and discuss the attached Change Order Request from WP 13A Portzen Construction for a \$561.00 Credit to remove the 1-1/2" insulation strips shown on the wall girts and roof perlin. This would allow the wall and roof sheets to line up with the existing building. This COR will not be supported by Shive-Hattery as this insulation is required by the Energy Code.

3.000	OPN			
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CHANGE ORDER STATUS

3.002	NEW	10/17/201:		SCCI-CED KL
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Review the attached log of all Change Documents By Change Management Number.

4.000	OPN			
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SCHEDULE UPDATE

4.002	NEW	10/17/201:		SCCI-CED KL
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Review the attached Revised Project Schedule.

This schedule shows the delay from the underground electrical and the revised metal building delivery date, but does not show any revisions for the backfill/Geofoam issue.

The original schedule called for the metal building to deliver on 11/27/13 and a substantial completion of 12/20/13. The delay due to the underground electrical pushed the date of building erection to 12/2/13 with a substantial completion of 1/2. The current schedule shows a metal building delivery of 12/11/13 and a substantial completion of 1/3/14.

5.000	OPN			
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BUDGET UPDATE

5.002	NEW	10/17/201:		
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Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00001. This Continuation sheet encompasses the High School Addition, Middle School Athletic Facility, Strawberry Hill and the Athletic Facility that has the bill in tonights agenda. Before I can create an application for this project we will need to set the bottom line at a Budget number.

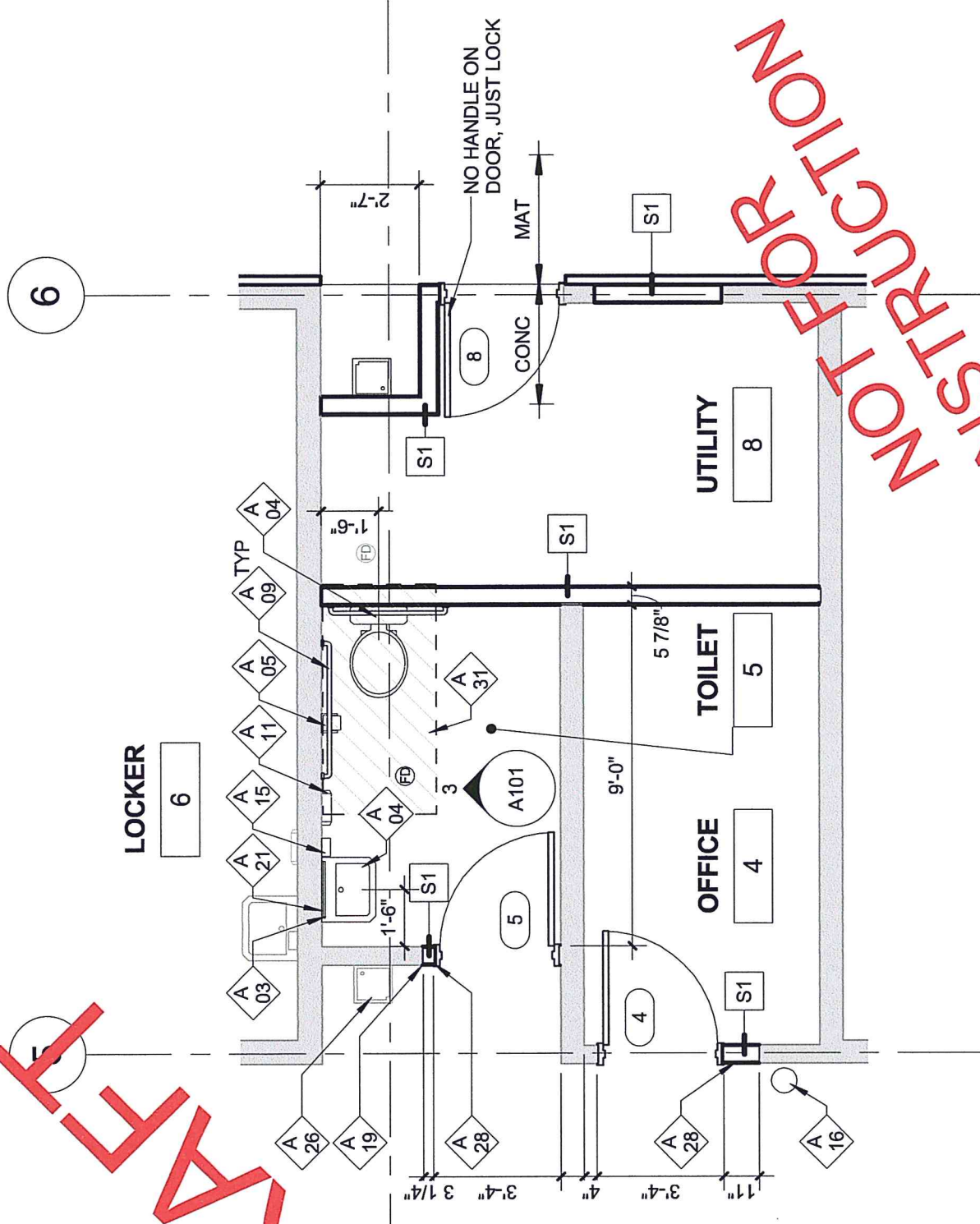
**Prepared By:** Septagon Construction Co., Inc - Ced

**Signed:** \_\_\_\_\_  
Kevin Lauver

**Dated:** 10/17/2013

NOT FOR CONSTRUCTION

FOR APPROVAL



2 ENLARGED FIRST FLOOR PLAN

1/4" = 1'-0"

# Portzen Construction, Inc.

Commercial, General & Industrial Construction  
Concrete Work - Walls & Flatwork  
Paving -:- Excavating -:- Steel Building

205 Stone Valley Drive - Dubuque, IA 52003 - Phone: 563-557-7642 Fax: 563-557-9048

Anamosa Athletic Facility

## Contractor - Change Order Request

October 17, 2013

Change Order Request 01

Pages 1

Attn: Kevin Lauver  
Septagon Construction  
3500 J Street SW  
Cedar Rapids, IA 52404

We propose to provide equipment, labor, and materials to complete the following change order:

**Eliminate the 1 1/2" rigid insulation between the wall girts and roof purlins as shown on detail 1/A311**

	Qty	Unit	Cost	Total
1 Deduct Insulation	1	LS	\$ (561.00)	\$ (561.00)

Total Additions or (Deductions) from the contract: (561.00)

**Total Contract Adjustment requested: (\$561.00)**

If you have any questions regarding this proposal, please contact our office.

Sincerely,



Ben Mumm  
Project Manager

**Please Sign if Proposal is ACCEPTED**

Sign: \_\_\_\_\_  
Date: \_\_\_\_\_

**All Change Documents  
By Change Management Number**

**Job No: 513008**

**Date: 10/17/2013**

**Project No: 513008**

**Page: 1 of 1**

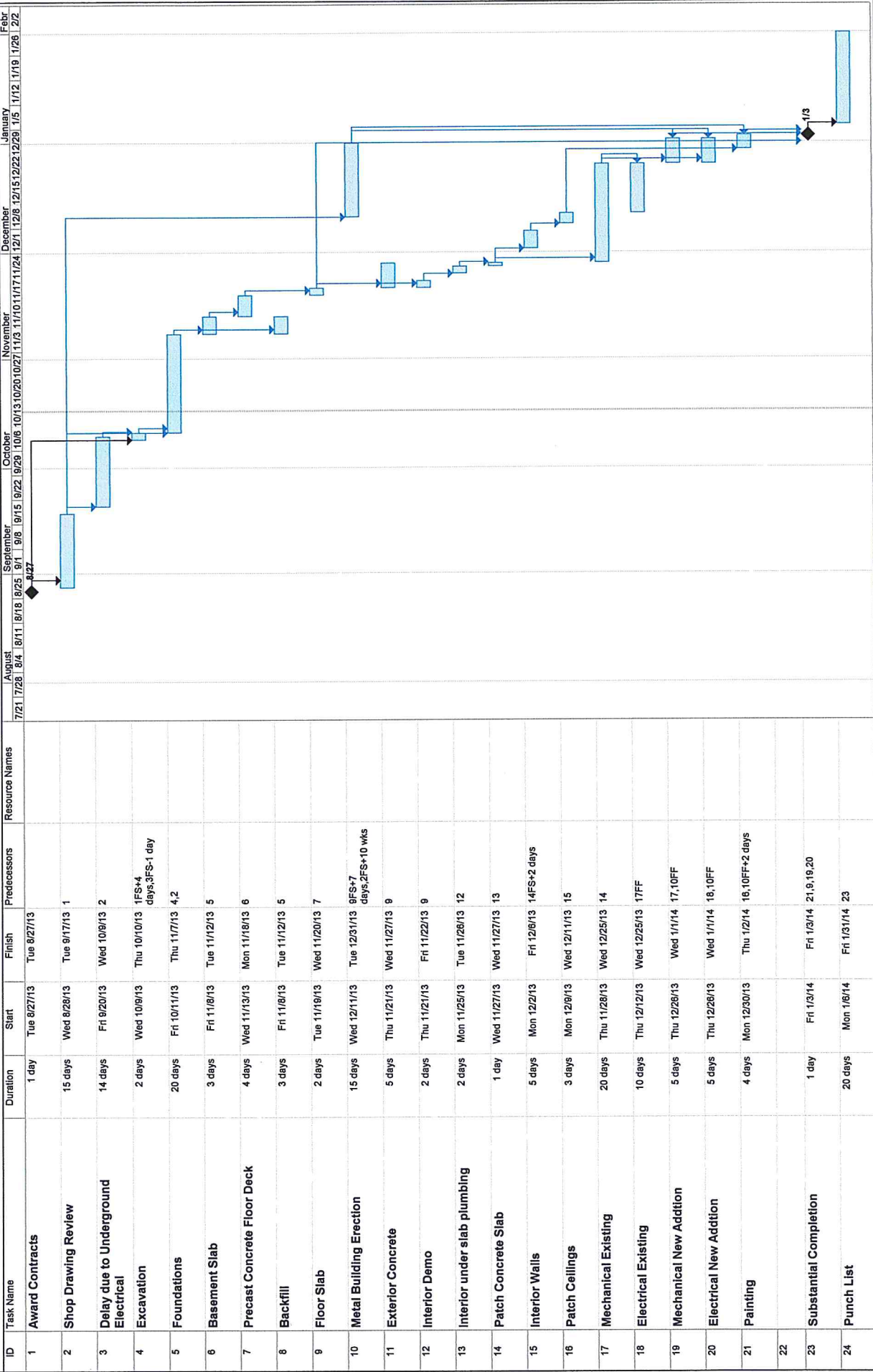
Change Management Number : 55201

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00001	9/17/2013	Power to Job Trailer AF	513008 GC01E	APP		(\$695.46)
CO		DEC	ACSD	00001	9/17/2013	Power to Job Trailer AF	513008 AF26A	APP		\$695.46

Change Management Number : 55202

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CCI	ACSD	00001	10/10/2013	Asphalt Under Building	513008 AF03A	NEW		\$0.00
CO		ACSD	ACSD	00001	10/10/2013	Asphalt Under Building	513008 GC01G	NEW		\$0.00

# Revised 10/15/16 2nd revision with Metal Building Time Line Construction Schedule Anamosa High School Athletic Facility Addition



Project: HS Athletic Facility Addition10  
Date: Thu 10/17/13

Task Progress Summary External Tasks Deadline  
Split Milestone Project Summary External Milestone

Page 1

# CONTINUATION SHEET

## AIA DOCUMENT G703

APPLICATION NO.: 00001  
 APPLICATION DATE: 10/4/2013  
 ARCHITECT'S PROJECT NO.: 513008

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
0000021	HS PAC Addition	\$6,547,723.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,547,723.00	\$0.00
0000022	HS Gym Addition	\$1,076,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076,500.00	\$0.00
0000023	HS Commons/Media Center	\$99,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,640.00	\$0.00
0000024	HS Science Addition	\$817,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$817,650.00	\$0.00
0000025	HS Locker Room Renovation	\$516,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$516,750.00	\$0.00
0000026	HS Classroom, Art Room and Lif Renovation	\$124,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,725.00	\$0.00
0000027	HS Pavement	\$618,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$618,600.00	\$0.00
0000028	HS Security Upgrades	\$112,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,500.00	\$0.00
0000029	HS Mechanical Upgrades	\$1,879,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879,502.00	\$0.00
0000030	MS Athletic Facility	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	\$0.00
0000031	SH Mechanical Upgrades	\$2,180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180,000.00	\$0.00
0000032	SH Playground Renovations	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00
0000033	SH Security Upgrades	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00
AF 03A	AF Building Concrete	\$93,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,000.00	\$0.00
AF 13A	AF Pre-Engineered Metal Building	\$112,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,500.00	\$0.00
AF 23A	AF Mechanical	\$43,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,960.00	\$0.00
AF 26A	AF Electrical	\$26,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,128.00	\$0.00
GC 01A	Architect's Fee	\$1,477,845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477,845.00	\$0.00
GC 01B	Architect's Reimbursables	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00
GC 01C	Construction Manager's Fee	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	\$0.00
GC 01D	Construction Manager's Reimbursables	\$416,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416,000.00	\$0.00
GC 01E	General Conditions	\$749,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749,000.00	\$0.00
GC 01F	Owner's Expenses	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00
GC 01G	General Contingency	\$870,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$870,000.00	\$0.00
		\$18,987,023.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,987,023.00	\$0.00

**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

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**ISSUE:** Appoint Chief Negotiator

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

We will need to determine who will be serving as Chief Negotiator for the District.

**THE BOARD'S RECOMMENDATION IS:**

**BOARD OF EDUCATION MEETING  
October 21, 2013**

---

**ISSUE:** Bond Issuance

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

The Board will discuss and determine the plan for issuance of the remaining bonds.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“Approve the desired bond issuing schedule that the Board agrees on.”



**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

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**ISSUE:** Approval of Annual Early Graduation Requests

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

Board Policy 605.6 provides guidelines for graduation prior to the completion of grade twelve. A student may graduate prior to the completion of grade twelve if the course work required for graduation has been fulfilled by the student. A student must complete an application for early graduation.

The following students are requesting early graduation:

Brooke Bridges  
Woodrow Carpenter  
Austen Lenger  
Kortney Leibel  
Alesha Sperfslage

These students will have met all the graduation requirements for Anamosa High School.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“to approve the Early Graduation Request as requested.”

**BOARD OF EDUCATION MEETING  
October 21, 2013**

---

**ISSUE:** Certified Enrollment Update

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

Certified Enrollment was officially certified with the State on October 15, 2013.

Please find attached a summary comparison of 2012 to 2013. Also enclosed are a break-down of non-resident students attending in our district and what districts they come from and also a break-down of resident students attending in other districts and what districts they are attending.

**INFORMATION ONLY**

SRI

**ENTERING**

### Certified Enrollment 2013

#### Summary Comparison

Description	2013	2012	Change
Resident Public Students Attending your District (1)	1087.30	1092.80	-5.50
Resident Public Students Attending another Iowa Public School District (2, 3)	154.70	145.00	9.70
Non Public Shared Time and CPI Students Dual Enrolled for District Classes (4, 5)	1.99	0.25	1.74
Non Public Shared Time and CPI Students Dual Enrolled for PSEO Classes (4, 5)	0.00	0.00	0.00
Residential Facility Students Enrolled for District Classes (5)	0.00	0.00	0.00
Actual Enrollment (7)	1243.99	1238.05	5.94
Non-Resident Public Students Attending your District (8, 9)	137.00	130.80	6.20
PK 4 Students Attending your Statewide Voluntary Preschool Program (10)	34.00	25.50	8.50
Total School Age Students Provided Instructional Programs/Services by your District(11)	1226.29	1223.85	2.44
Limited English Proficient Weighting (13)	2.20	1.54	0.66

**SRI Contact**

Margie Hanson 515-281-3214  
Rachel Kruse 515-281-4153  
Gary Kirchhoff 515-281-6278

**District Contact**

CE/SRI

**Certification Status**

View

## Non-Resident Public Students Attending your District

Total FTE is 137.00

	Full-time K-12 (1.0)	Dual Enrolled K-8 or 9-12 Enrolled for Activity Program (0.1)	Home School Assistance K-12 (0.3)	Dual Enrolled and Home School Assistance K-8 or 9-12 Enrolled for Activity Program (0.4)	Total
Open Enrolled In	75	0	16	3	94
	75.00	0.00	4.80	1.20	81.00
Tuitioned In	15	0	0	0	15
	15.00	0.00	0.00	0.00	15.00
Whole Grade Sharing In	41	0	0	0	41
	41.00	0.00	0.00	0.00	41.00

## Open Enrolled In Full Time Public Non Resident Students

[Back](#)

Resident District	PK	IEP	PK3	PK4	PK5	KG	1	2	3	4	5	6	7	8	9	10	11	12	Total		
Cedar Rapids Comm School District (1053)							1													1	
Central City Comm School District (1089)																1	1	2		4	
North Cedar Comm School District (3691)																		1		1	
Linn-Mar Comm School District (3715)									1											1	
Midland Comm School District (4269)								1	1	1					1	1	1	1		7	
Monticello Comm School District (4446)						2	1	1	1			1	1	2	1	1	2	1		14	
Olin Consolidated School District (4905)							2	1	6	5	6	8	2		3	2	4	2		41	
Solon Comm School District (6093)									1												1
Springville Comm School District (6138)							1												2		3



## Resident Public Students Attending another Iowa Public School District

Total FTE is 154.70

	Full-time K-12 (1.0)	Dual Enrolled K-8 or 9-12 Enrolled for Activity Program (0.1)	Home School Assistance K- 12 (0.3)	Dual Enrolled and Home School Assistance K-8 or 9-12 Enrolled for Activity Program (0.4)	Total
Open Enrolled Out	137	0	35	3	175
	137.00	0.00	10.50	1.20	148.70
Tuitioned Out	6	0	0	0	6
	6.00	0.00	0.00	0.00	6.00
Whole Grade Sharing Out	0	0	0	0	0
	0.00	0.00	0.00	0.00	0.00

## Open Enrolled Out Full Time Public Resident Students

Back

School	PKIEP	PK3	PK4	PK5	KG	1	2	3	4	5	6	7	8	9	10	11	12	Total
Alburnett Comm School District (00990000)													11					2
Cedar Rapids Comm School District (10530000)							1							1			1	3
Central City Comm School District (10890000)														1	1	1		3
North Cedar Comm School District (36910000)										1	1							3
Linn-Mar Comm School District (37150000)				2		1		1				1		1	1	1		8
Lisbon Comm School District (37440000)				1	2			1	1				2			2		9
Marion Independent School District (40860000)				2						2	1		1					6
Midland Comm School District (42690000)									1									1
Monticello Comm School District (44460000)				2	2	3	1	3		6	4	3	3	3				30
Mount Vernon Comm School District (45540000)				4	3	3	1	3	2	1	1	5	3	6	3			38
Olin Consolidated School District (49050000)									1									1
Springville Comm School District (61380000)				5	4	1	4	4	2	3	2	1	5	1				33
<b>Total</b>					16	7	8	4	10	12	11	7	12	15	13	14	8	137

## Tuitioned Out Full Time Public Resident Students

[Back](#)

School	PKIEP	PK3	PK4	PK5	KG	1	2	3	4	5	6	7	8	9	10	11	12	Total
Cedar Rapids Comm School District (10530000)															1			1
College Comm School District (13370000)							1											1
Iowa City Comm School District (31410000)																	2	2
Monticello Comm School District (44460000)																	1	1
Mount Vernon Comm School District (45540000)													1					1
<b>Total</b>						1						1	1				3	6

## Open Enrolled Out Home School Assistance K-12

[Back](#)

School	PKIEP	PK3	PK4	PK5	KG	1	2	3	4	5	6	7	8	9	10	11	12	Total	
Cedar Rapids Comm School District (10530000)															1			1	
Marion Independent School District (40860000)						6	2	3	4	2	1	1	5	2	1	1	4	2	34
<b>Total</b>						6	2	3	4	2	1	1	5	2	1	2	4	2	35

## Open Enrolled Out Dual Enrolled and Home School Assistance K-8 or 9-12 Enrolled for Activity Program

[Back](#)

School	PKIEP	PK3	PK4	PK5	KG	1	2	3	4	5	6	7	8	9	10	11	12	Total
Marion Independent School District (40860000)												1	1				1	3
<b>Total</b>												1	1				1	

BOARD OF EDUCATION MEETING  
October 21, 2013

---

**ISSUE:** ISFIS Skills Iowa Program Participant Agreement

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

ISFIS operates a training program in conjunction with software service providers known as Skills Iowa.

See copy of attached agreement for details.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“Approve ISFIS Skills Iowa Program Participant Agreement.”



ISFIS SKILLS IOWA PROGRAM PARTICIPANT AGREEMENT

This Participant Agreement is entered into by and between Iowa School Finance Information Services (ISFIS) and \_\_\_\_\_ (the "District") effective this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

WHEREAS, ISFIS operates a training program in conjunction with software service providers known as Skills Iowa (the [Program]); and

WHEREAS, District wishes to participate in the Skills Iowa Program;

NOW, THEREFORE, in consideration of mutual promises and warranties contained in this Agreement, the parties hereby agree to the following:

NOW, THEREFORE, the Parties hereto make the following Agreement:

- 1. The following Services shall be performed by ISFIS or its subcontracting agent:
a. Software license for Assessment Center from July 1 to June 30 of the contract period.
b. Software license for Skills Tutor from July 1 to June 30 of the contract period.
c. Up to 16 hours of training, technical assistance or support.
d. Up to 2 onsite visits for technical support by training staff.
e. Provide usage reports, webinar training, newsletters, and various tools and templates for school improvement.
2. The following are successful practices for full implementation and student learning by the District:
a. Planning for training and support for instructional staff and principal and allow access to District staff by Program trainers (6-8 hours close to the beginning of the school year, preferably no later than Oct 15th, for reading/language arts and math teachers and teachers of struggling and exceptional learners).
b. Strong leadership (principals and leadership teams working collaboratively) that: (1) develop an implementation plan in collaboration with Program training staff; (2) make expectations for usage clear to staff; (3) monitor implementation; and (4) provides follow up support to improve the implementation in conjunction with Program trainers.
c. Structures allowing time for teachers to work collaboratively to analyze and use the data to plan lessons.
d. Successful operation for the program requires appropriate information technology support, bandwidth, and hardware.
e. Other local costs are the responsibility of the District which include but are not limited to substitute teachers, appropriate hardware and equipment, and printed materials for distribution.
3. The term of this Agreement shall commence on the effective date listed above and shall be in effect until June 30, 2014. District shall remit to ISFIS the fee of \$8,250 per participating school defined in Exhibit A attached. Payment shall be due and payable in full by July 31, 2013, or within 30 days of receipt of invoice, whichever is later. Additional services may be added if requested by District and mutually agreed upon.
4. District and ISFIS agree to indemnify, hold each other harmless against all claims for loss or damage to third parties and all injury to persons including all expenses incident thereto, including attorney's fees and costs, in any manner whatsoever arising out of the negligent performance of their respective obligations under this Agreement.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed as designated below.

Iowa School Finance Information Services

District

Signature

Signature

Title

Title

Date

Date

Board President

10-21-2013

Anamosa Comm. Schools
School District Name

SUBMIT COMPLETED AGREEMENT TO:
Iowa School Finance Information Services
Attn: Skills Iowa Program
4685 Merle Hay Road, Suite 209
Des Moines, IA 50322

**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

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**ISSUE:** Superintendent Goals and IPDP

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

Superintendent Beames will present Superintendent Goals and Professional Development plan.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**October 21, 2013**

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**ISSUE:** Greta Pruitt Donation

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

Discussion will take place on the Greta Pruitt Donation.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

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

## **Board of Education Committees**

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