

**BOARD OF EDUCATION MEETING**  
**November 17, 2014**

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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 RECOMMENDATION IS:**

“the Board of Education approve the minutes of the October 20, 2014 Regular Meeting, the October 27, 2014 Work Session, and the November 3, 2014 Regular Meeting.”

Anamosa Community School District  
Regular Meeting  
October 20, 2014

The Anamosa Board of Education met in regular session on October 20, 2014, at 7:04 p.m., in the Anamosa Schools Administrative Offices with President McKean presiding. Members present: Behnke, Lambertsen, Riniker, Kilburg and Claussen. Director Crump was absent.

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

Motion by Behnke, seconded by Kilburg to approve the consent agenda (minutes dated 9/15 (2) and 10/6, claims, and financial reports), as submitted. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to approve the resignation of Chris DeLong, special education teacher, effective at the end of the 2014-15 school year. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to approve the termination of Carol Paschedag, paraeducator, effective November 4, 2014. Motion carried 6-0.

Motion by Kilburg, seconded by Lambertsen to approve the hiring of Emily Korth, .5 AMS Math Counts Advisor, effective immediately. Motion carried 6-0.

Motion by Kilburg, seconded by Lambertsen to approve the hiring of Joyce Johnson, .5 AMS Math Counts Advisor, effective immediately. Motion carried 6-0.

Motion by Lambertsen, seconded by Behnke to approve change orders totaling \$156,385.35 for an elevator at the high school. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to approve a storage/garage building to be built at the Strawberry Hill Elementary site by the construction trades class. Building supplies will cost \$5,169.11 plus \$1,000.00 for concrete. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to hold a work session at the high school on October 27, 2014, at 5:30 p.m. Motion carried 6-0.

Motion by Behnke, seconded by Kilburg to approve a bid of \$206.00 submitted by John Steger for a Woods three point blade. Motion carried 6-0.

Motion by Behnke, seconded by Kilburg to approve a bid of \$100.00 submitted by Derrick Hall for a 21' stainless steel table. Motion carried 6-0.

Motion by Behnke, seconded by Kilburg to approve a bid of \$10.00 each submitted by Derrick Hall for five wooden library chairs for a total of \$50.00. Motion carried 6-0.

Motion by Kilburg, seconded by Lambertsen authorizing the Board President to sign Special Education contracts as they come in for the remainder of the 2014-15 school year. Motion carried 5-0. Director Riniker was absent when action was taken on this motion.

Motion by Behnke, seconded by Lambertsen to retain the Adrian Knuth Law Firm for local issues. If a conflict of interest arises, the District will use the Brian Gruhn Law Firm. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to adjourn at 9:09 p.m. Motion carried 6-0.

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President

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Secretary

Anamosa Community School District  
Work Session  
October 27, 2014

The Anamosa Board of Education met for a work session on October 27, 2014, at 5:30 p.m., at the high school with President McKean presiding. Members present: Behnke, Claussen, Kilburg and Riniker. Directors Crump and Lambertsen were absent.

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

Representatives from MMS Consultants, Inc. were in attendance to present baseball and softball field design options along with cost estimates for the project. Coaches and various members of the fund raising committee were present to hear the presentation and ask questions about the proposal.

Director Kilburg left the meeting at 6:38 p.m.

Motion by Behnke, seconded by Riniker to adjourn at 6:55 p.m. Motion carried 4-0.

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President

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Secretary

Anamosa Community School District  
Regular Meeting  
November 3, 2014

The Anamosa Board of Education met in regular session on November 3, 2014, at 7:00 p.m., in the Anamosa Schools Administration Offices with President McKean presiding. Members present: Behnke, Riniker, Kilburg and Claussen. Directors Crump and Lambertsen were absent.

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

Motion by Riniker, seconded by Kilburg to approve the resignation of Stan Chadwell, Special Education Route Driver, effective immediately. Motion carried 5-0.

Motion by Riniker, seconded by Kilburg to approve the resignation of Sandy Miller, Rainbow Daycare Associate, effective November 2, 2014. Motion carried 5-0.

Motion by Kilburg, seconded by Riniker to remove the last five bores from the geothermal project, and review the credit the District will receive for alignment to the original bid cost. Motion carried 5-0.

Motion by Kilburg, seconded by Behnke to approve a bid of \$201.00 submitted by Bill Carlson Jr. for an antique wood cabinet with glass hutch. Motion carried 5-0.

Motion by Kilburg, seconded by Behnke to approve a bid of \$276.00 submitted by Bill Carlson Jr. for an antique wood 3-door cupboard. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to approve the first reading of revisions to Board policies, as attached. Motion carried 5-0.

Motion by Kilburg, seconded by Riniker to approve asbestos abatement bids from AAA Budget Environmental Inc. totaling \$18,419.00 for work at the maintenance building and a small project at the high school. Motion carried 5-0.

Motion by Behnke, seconded by Riniker to move the December 15, 2014 Board meeting to the high school with a start time of 6:00 p.m. Motion carried 5-0.

Motion by Behnke, seconded by Kilburg to approve the sale of the following items using the bid system: flat screen computer monitors, Speeco 3-point blade, ice cream machine and show choir risers  
Motion carried 5-0.

Motion by Behnke, seconded by Riniker to adjourn at 8:27 p.m. Motion carried 5-0.

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President

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Secretary

**BOARD OF EDUCATION MEETING**  
**November 17, 2014**

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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	TQ Travel-Fisher	TAG Travel-Zach
Holiday Inn Conf Center	GEN~86376	11/17/2014	797.44	TQ Travel-Dinger	TQ Travel-Fisher	TAG Travel-Zach
Home Decorating	GEN~86377	11/17/2014	118.61	ind tech sup	bldg sup	
IA Division Of Labor Services	GEN~86378	11/17/2014	560.00	Boiler insp X 8	Boiler insp X 3	
Iowa Health Physicians	GEN~86379	11/17/2014	119.00	Physical-Chadwell		
Iowa Prison Industries	GEN~86380	11/17/2014	517.60	clng sup		
Infrastructure Technology Solns	GEN~86381	11/17/2014	1,195.00	Remote Monitoring SVC	License Fee	Pd 2X
ISEBA	GEN~86382	11/17/2014	775.99	ltd	life/ltd	
John Deere Financial	GEN~86383	11/17/2014	263.00	clng sup	plbg sup	FCS Sup
JourneyEd.com. Inc.	GEN~86384	11/17/2014	71.25	software		
JW Pepper & Sons Inc	GEN~86385	11/17/2014	54.99	Instru sup		
Meliss Kane	GEN~86386	11/17/2014	59.38	Travel IS3		
Kerp's Service Center Inc	GEN~86387	11/17/2014	37.00	svc		
Kirkwood Community College	GEN~86388	11/17/2014	164,111.12	14-15 Kirkwood Academy	1st 1/2 AH	Tuition Wendt
Lasso E RV Inc	GEN~86389	11/17/2014	119.31	parts		
Lily Liao	GEN~86390	11/17/2014	50.00	Translator svcs		
Linn-Mar Community Schools	GEN~86391	11/17/2014	7,651.25	1st Qtr OE		
M & T Investments	GEN~86393	11/17/2014	43.76	sup		
Marco	GEN~86394	11/17/2014	101.25	svc		
Marion Independent School Dist	GEN~86395	11/17/2014	27,850.73	1st Qtr OE		
Matheson Tri-Gas, Inc	GEN~86396	11/17/2014	229.86	Ind tech equip	ind tech sup	
Mercer H&B Admin,IA Fiduciar	GEN~86397	11/17/2014	101,213.22	Dec Health Prem	Dec Dental Prem	Dec Vision Prem
Mercer Health & Benefits LLC	GEN~86398	11/17/2014	225.00	Sept Svc		
PC & Mac Exchange	GEN~86400	11/17/2014	285.00	Tech Sup		
Peripole Bergerault Inc	GEN~86401	11/17/2014	49.75	Music sup		
Petty Cash	GEN~86402	11/17/2014	280.61	Postage		
Pyramid School Products	GEN~86405	11/17/2014	119.44	sup		
Rkdixon	GEN~86407	11/17/2014	40.10	7/6-10/15 qtrly riso		
Sadler Power Train	GEN~86408	11/17/2014	57.30	parts		
Steve Sandstrom	GEN~86409	11/17/2014	120.00	Vocal		
Charlotte Scheckel	GEN~86410	11/17/2014	67.68	Oct Home School Mileage		
Scholastic Inc	GEN~86411	11/17/2014	240.36	sup		
School Admin. Of Iowa	GEN~86412	11/17/2014	500.00	regist-Lahey-mentoring		
School Bus Sales	GEN~86413	11/17/2014	1,530.45	parts		
School Specialty	GEN~86414	11/17/2014	33.87	sup		
Secretary Of State	GEN~86416	11/17/2014	30.00	Notary		
Springville Community School	GEN~86422	11/17/2014	47,437.75	1st Qtr OE		
Stageright Corp.	GEN~86423	11/17/2014	9,720.00	Risers		
Teresa Steensma	GEN~86425	11/17/2014	635.35	IS3 Travel		Gas FFA
Stephen Motors Inc	GEN~86426	11/17/2014	44.24	parts		



Vendor	Warrant	Date	Amount	Description
Tapkens Convenience Plus	GEN~86427	11/17/2014	127.97	Gas
Teaching Strategies, Inc	GEN~86428	11/17/2014	228.90	4 yr old preschool softw
Terminal Supply Co	GEN~86430	11/17/2014	105.66	Sup
Thompson Truck & Trailer, Inc.	GEN~86431	11/17/2014	149.95	parts
Tri County Propane LLC	GEN~86432	11/17/2014	579.60	LP 420 Gal
UNI	GEN~86434	11/17/2014	100.00	Eimers regist
Valley Distribution Corp	GEN~86435	11/17/2014	553.85	additives
Linda Von Behren	GEN~86436	11/17/2014	19.98	Travel
Walmart	GEN~86437	11/17/2014	467.02	sup
Wapsi Waste Services	GEN~86438	11/17/2014	1,095.00	Oct SVC
Welter Storage Equip Co	GEN~86439	11/17/2014	1,772.00	equip
West Music	GEN~86440	11/17/2014	593.48	inst resale
Windstream Communications	GEN~86441	11/17/2014	1,828.80	Internet
Dixie Wyckoff	GEN~86442	11/17/2014	176.64	Oct Home School Mileage
				FCS Sup
				10/10,10/11,10/27 SVC
				sup
				Inst resale
				svc
				Ag Ed Sup
			<b>Fund 10 Total</b>	<b>436,506.97</b>

Vendor	Warrant	Date	Amount	Description
SFM	GEN~86420	11/17/2014	8,981.10	w Comp Dec
				w Comp Ded
			<b>Fund 22 Total</b>	<b>8,981.10</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 31</b>				
A & L Rolloff, Inc	GEN~86328	11/17/2014	896.10	HS SVC SH SVC
Brain Engineering, Inc	GEN~86342	11/17/2014	959.20	SVC
Century Link	GEN~86351	11/17/2014	106.12	constr trailer
CHI Companies	GEN~86352	11/17/2014	2,182.00	HS SVC
Communications Engineering Co	GEN~86354	11/17/2014	1,018.00	svc-intercom repair
Corridor Paint and Drywall	GEN~86355	11/17/2014	7,125.00	HS SVC
Karyn Finn	GEN~86363	11/17/2014	350.00	Playgrd inspection
Geisler Brothers Co	GEN~86367	11/17/2014	59,129.70	HS SVC
Hawkeye Electric	GEN~86375	11/17/2014	155,450.90	HS SVC
Loecke Building Service, Inc	GEN~86392	11/17/2014	33,225.30	HS SVC SH SVC
MMS Consultants, Inc	GEN~86399	11/17/2014	3,100.00	MS Athl Complex
Portzen Construction	GEN~86403	11/17/2014	356,874.02	SH SVC HS SVC
PS3 Enterprises, Inc	GEN~86404	11/17/2014	99.35	Oct Storage Rentals
Rathje Construction Co.	GEN~86406	11/17/2014	7,161.92	HS SVC
SCS Midwest, Inc	GEN~86415	11/17/2014	28,095.00	HS SVC
Select Service	GEN~86417	11/17/2014	510.00	HS SVC SH SVC
Septagon Const Co., Cedar Rapids	GEN~86419	11/17/2014	33,315.59	CM Fee HS CM Reimb HS
Soil-Tek (fb LLC)	GEN~86421	11/17/2014	325.00	Sept SVC
Team Services, Inc	GEN~86429	11/17/2014	7,339.75	Sept SVC Aug SVC
Tricon General Construction	GEN~86433	11/17/2014	38,438.96	HS SVC
	<b>Fund 31 Total</b>		<b>735,701.91</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>				
Banowetz Lumber Company	GEN~86338	11/17/2014	3,867.90	press box
Business Telephone Solutions	GEN~86344	11/17/2014	1,950.00	50% HS Cell Repeaters
Dan's Overhead Doors	GEN~86357	11/17/2014	4,240.00	bus garage doors
Haasco, Ltd	GEN~86371	11/17/2014	1,075.00	asestos-maint bldg-
Infrastructure Technology Solns	GEN~86381	11/17/2014	2,378.00	Computer for Camera
John Deere Financial	GEN~86383	11/17/2014	18.01	MS Shed
Select Structural	GEN~86418	11/17/2014	950.00	Press Box
Star Food Service Equip	GEN~86424	11/17/2014	2,125.00	Hot Servg counter
				Hot Servg counter Install
		<b>Fund 36 Total</b>	<b>16,603.91</b>	

Vendor	Warrant	Date	Amount	Description
<b>Fund 63</b>				
Teaching Strategies, Inc	GEN~86428	11/17/2014	152.60	3 yr old Preschool
		<b>Fund 63 Total</b>	<b>152.60</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 91</b>				
Anamosa Community School	EAR~1140	11/17/2014	390.00	October Preschool
Bennett CSD	EAR~1141	11/17/2014	200.00	Oct Preschool
Durant CSD	EAR~1142	11/17/2014	1,485.00	Oct Preschool
Grant Wood AEA	EAR~1143	11/17/2014	2,456.62	October CART
Hacap	EAR~1144	11/17/2014	337.99	October child Care Nurse
Sherri Hunt	EAR~1145	11/17/2014	524.92	October mileage
Jones Co Extension Service	EAR~1146	11/17/2014	1,812.73	October child Care
Jones County Auditor	EAR~1147	11/17/2014	4,463.03	October ECI Director
Little Friends Preschool	EAR~1148	11/17/2014	460.00	October Preschool
Little Lion Learning Center	EAR~1149	11/17/2014	180.00	October Preschool
Little Panther Preschool	EAR~1150	11/17/2014	405.00	October Preschool
Lutheran Services In Iowa	EAR~1151	11/17/2014	13,209.22	Sept New Parent - Jones
Midland Preschool	EAR~1152	11/17/2014	270.00	October Preschool
Olin Cons Ind School	EAR~1153	11/17/2014	945.00	October Preschool
Sacred Heart Preschool	EAR~1154	11/17/2014	390.00	October Preschool
St. Patrick's Preschool	EAR~1155	11/17/2014	370.00	October Preschool
Trinity Muscatine Public Health	EAR~1156	11/17/2014	296.44	September child Care
West Branch CSD	EAR~1157	11/17/2014	80.00	October Preschool
		<b>Fund 91 Total</b>	<b>28,275.95</b>	

Sept PAT Home Visits-  
Sept Cedar Co Home

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**  
**Fund 10**  
Family Foods  
Carrie Fellinger  
ISCA Office  
Clark Wood

Warrant	Date	Amount	Description
GEN~86264	10/23/2014	11.48	FCS sup
GEN~86265	10/23/2014	22.50	refund - wellness
GEN~86266	10/23/2014	175.00	Registr
GEN~86267	10/23/2014	283.48	Svc - Storm Damage
<b>Fund 10 Total</b>		<b>492.46</b>	

10/30/2014  
2:42:18 PM

Anamosa C.S.D. (FY 14-15)  
List of Paid Bills

**Vendor**  
**Fund 10**  
Cardmember Services  
HS Petty Cash - Athletics  
ISCA Office  
Nutritional Services Dept  
Office Machine Consultants

Warrant	Date	Amount	Description
GEN~86294	10/30/2014	3,943.82	Registr -ITECx2/ELPx2 IDEA
GEN~86295	10/30/2014	181.93	postage
GEN~86296	10/30/2014	100.00	Vsetecka regist
GEN~86297	10/30/2014	58.75	due to Nutrition (PTO paid
GEN~86298	10/30/2014	2,493.84	meter copier
<b>Fund 10 Total</b>		<b>6,778.34</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 10</b>				
AEA Treasurer	GEN~86299	10/31/2014	4,049.55	Organization Dues
Collection Services Center	GEN~86293	10/31/2014	259.50	Other Ded Payable
Horace Mann Life	GEN~86300	10/31/2014	135.14	Other Ded Payable
Iowa Public Employees Retire Sys	GEN~86301	10/31/2014	114,926.46	IPERS
		<b>Fund 10 Total</b>	<b>119,370.65</b>	

Vendor	Warrant	Date	Amount	Description
<b>Fund 36</b>				
City of Anamosa	GEN~86262	10/23/2014	50.00	permit for SH storage
		<b>Fund 36 Total</b>	<b>50.00</b>	

Vendor	Warrant	Date	Amount	Description
<b>Fund 93</b>				
Anamosa School Foundation	GEN~86263	10/23/2014	2,732.92	transfer balance to
General Fund			<b>2,732.92</b>	
Payroll Deductions			76,554.93	
PPEL			50,086.52	
ACS Celebrates			50.00	
Total October Business Above			<u>2,732.92</u>	
I hereby certify that, to the best of my knowledge and belief,			<u>\$129,424.37</u>	
the above accounts payable is correct.				

Authorized and Approved

Secretary

Board President

**Vendor**  
**Fund 21**

Vendor	Warrant	Date	Amount	Description	
A Fine Affair	ACT~63572	10/3/2014	336.75	Class of 2016	
Activity Fund - Archery Club	ACT~63705	10/29/2014	6,236.31	Close out/Transfer to club	
Adventure Park Paintball	ACT~63678	10/27/2014	1,620.00	FB FR	
Agile Sports Technologies	ACT~63679	10/27/2014	1,799.00	FB FR	BBB FR
Todd Ambrosy	ACT~63680	10/27/2014	150.00	FB 10/17	
Anamosa Floral	ACT~63631	10/14/2014	72.00	Class of 2016	
Anamosa Floral	ACT~63681	10/27/2014	132.50	VB FR	FB FR
Anamosa Music Boosters	ACT~63706	10/29/2014	223.16	MS Conc	XC FR
Sandy Antons	ACT~63659	10/21/2014	33.78	St Hill Misc	
Bob Barta	ACT~63573	10/3/2014	70.00	FB 9/29	
Bob Barta	ACT~63599	10/8/2014	70.00	FB 10/6	
Bob Barta	ACT~63682	10/27/2014	63.00	VB 10/20	
Matt Beltramea	ACT~63600	10/8/2014	241.95	FB FR	
Butch Bennett	ACT~63683	10/27/2014	250.00	RAW	
Blue Raider Athletic Boosters	ACT~63602	10/8/2014	4.75	VB	
Leanna Boone	ACT~63660	10/21/2014	300.00	Dance FR	
Brax LTD	ACT~63632	10/14/2014	5,590.20	FB FR	
Brad Butschi	ACT~63684	10/27/2014	150.00	FB 10/17	
Cardmember Services	ACT~63707	10/29/2014	649.76	RAW	Running Raider Marathon PTO Teacher Allocation
Bill Connolly	ACT~63574	10/3/2014	63.00	FB 9/29	
Bill Connolly	ACT~63685	10/27/2014	135.00	MS Student Activity	VB 10/20
Cotton Gallery Ltd	ACT~63575	10/3/2014	1,302.50	HS Instru Music	MS Student Activity
Cotton Gallery Ltd	ACT~63603	10/8/2014	1,154.50	VB FR	Running Raider Marathon
Cotton Gallery Ltd	ACT~63686	10/27/2014	671.50	Dance FR	
Wayne Cusick	ACT~63633	10/14/2014	150.00	FB 10/10	AMS Music FR
Deere Farms	ACT~63687	10/27/2014	160.00	FFA	VB FR
Des Moines Stamp Mfg Co	ACT~63708	10/29/2014	22.00	St Hill Misc	
Gail Dinger	ACT~63634	10/14/2014	4.98	MS Student Activity	
Jeff Drahozal	ACT~63604	10/8/2014	55.00	FB 10/6	
EF Educational Tours	ACT~63688	10/27/2014	918.00	RAW	
Jody Fairbanks	ACT~63661	10/21/2014	15.94	MS Student Activity	
Family Foods	ACT~63576	10/3/2014	78.64	RAW	MS Student Activity
Family Foods	ACT~63605	10/8/2014	57.79	RAW	
Family Foods	ACT~63689	10/27/2014	54.73	MS Student Activity	FB FR
Family Foods	ACT~63709	10/29/2014	108.45	MS Student Activity	FB FR
Flyleaf Publishing	ACT~63606	10/8/2014	1,317.00	St Hill Misc	
Jillian Frater	ACT~63662	10/21/2014	56.01	Class of 2016	

Vendor	Warrant	Date	Amount	Description
Gordon Freeman	ACT~63690	10/27/2014	75.00	FB 10/17
Marc Frette	ACT~63691	10/27/2014	150.00	FB 10/17
General Fund	ACT~63635	10/14/2014	259.31	HS Athletics FB FR
Karen Ginn	ACT~63636	10/14/2014	72.52	MS Student Activity
Carl Gloe	ACT~63577	10/3/2014	120.00	VB 9/27
Graphics Inc	ACT~63607	10/8/2014	239.74	Annual
George Hann	ACT~63608	10/8/2014	2,450.00	Archery
Eric Hoekstra	ACT~63578	10/3/2014	65.00	FB 9/29
Eric Hoekstra	ACT~63609	10/8/2014	67.00	FB 10/6
Eric Hoekstra	ACT~63692	10/27/2014	63.00	VB 10/20
IBCA	ACT~63637	10/14/2014	120.00	BBB
Iowa Prison Industries	ACT~63663	10/21/2014	96.00	XC FR
ISDTA	ACT~63579	10/3/2014	632.00	Dance FR
Jackson Wise Owls 4-H	ACT~63693	10/27/2014	300.00	FB
John Deere Financial	ACT~63638	10/14/2014	164.95	HS Athletics
Joyce Johnson	ACT~63710	10/29/2014	28.60	MS Student Activity
Jostens, Inc	ACT~63580	10/3/2014	1,090.00	Annual
Andrew Kauder	ACT~63581	10/3/2014	634.00	XC
Phil Kauder	ACT~63711	10/29/2014	150.00	XC
Bill Keel	ACT~63694	10/27/2014	150.00	FB 10/17
Sara Klaassen	ACT~63664	10/21/2014	29.88	PTO Approved Projects
Bill or Becky Krapf	ACT~63610	10/8/2014	82.72	B Soc FR
Lori Lammers	ACT~63665	10/21/2014	140.00	VB 10/14
Lids Team Sports	ACT~63639	10/14/2014	110.00	B Golf FR
Lids Team Sports	ACT~63695	10/27/2014	366.98	B Golf FR
Linn-Mar High School	ACT~63640	10/14/2014	30.00	FFA Judging
Steven Loesch	ACT~63582	10/3/2014	120.00	VB 9/27
M & T Investments	ACT~63696	10/27/2014	34.00	RAW
Madison All4You	ACT~63583	10/3/2014	5,164.00	FB FR
Lenny Mais	ACT~63611	10/8/2014	75.00	FB 10/7
Ron Major	ACT~63697	10/27/2014	75.00	MS Student Activity
Make Music	ACT~63612	10/8/2014	159.90	HS Instru Music
Martin Bros Distributing	ACT~63613	10/8/2014	185.49	RAW
Bridget Maruga	ACT~63698	10/27/2014	59.86	XC FR
Gary Mayfield	ACT~63641	10/14/2014	90.00	FB 9-12
Randy Mescher	ACT~63642	10/14/2014	150.00	FB 10/10
Dave Messerli	ACT~63699	10/27/2014	165.00	FB 10/17
Monticello Sports	ACT~63584	10/3/2014	3,252.00	HS Athletics
Monticello Sports	ACT~63666	10/21/2014	1,070.00	VB FR
				G Golf FR
				Golf FR
				HS Instru Music



Vendor	Warrant	Date	Amount	Description
Mark Murphy	ACT~63700	10/27/2014	75.00	MS Student Activity
National Geographic Society	ACT~63643	10/14/2014	100.00	MS Student Activity
Betsy Neverman	ACT~63667	10/21/2014	25.32	PTO Teacher Allocation
Nick Norris	ACT~63585	10/3/2014	49.62	FB FR
Nick Norris	ACT~63615	10/8/2014	135.50	FB FR
Matt Nost	ACT~63616	10/8/2014	75.00	FB 10/7
Novel Tees	ACT~63586	10/3/2014	1,906.50	XC Dance FR
Novel Tees	ACT~63617	10/8/2014	1,148.50	Class of 2016 VB 10/2
Nicki O'Keefe	ACT~63587	10/3/2014	260.00	VB 9/30
Nancy Olberding	ACT~63588	10/3/2014	133.00	VB 10/2
Sarah Olberding	ACT~63589	10/3/2014	131.00	VB 9/27
Oriental Trading Co	ACT~63668	10/21/2014	168.49	Dance FR
Kim Patik	ACT~63590	10/3/2014	136.00	VB 9/27
Tracy Pearson	ACT~63591	10/3/2014	128.00	VB 9/30
Petty Cash	ACT~63618	10/8/2014	2,000.00	FB
Petty Cash	ACT~63644	10/14/2014	2,000.00	FB Startup Cash
Petty Cash	ACT~63701	10/27/2014	3,000.00	FB
Petty Cash	ACT~63716	10/31/2014	101.00	MS Student Activity
Pioneer Valley Books	ACT~63619	10/8/2014	1,089.00	St Hill Misc
Steve Pizarik	ACT~63592	10/3/2014	65.00	FB 9/29
PSAT/NMSQT	ACT~63669	10/21/2014	225.00	Vending Resale
Pumpkin Patch Pizazz	ACT~63658	10/20/2014	128.00	Field trip 64 students @
Reading Reading Books	ACT~63620	10/8/2014	597.85	St Hill Misc
Really Good Stuff Inc	ACT~63713	10/29/2014	43.93	PTO Teacher Allocation
Recreational Motorsports	ACT~63593	10/3/2014	16.84	Dance FR
Regina High School	ACT~63594	10/3/2014	75.00	XC 9/4
Dennis Rima	ACT~63645	10/14/2014	167.00	FB 10/10
Bill Ross	ACT~63621	10/8/2014	75.00	FB 10/7
Treasurer-State Of Ia	ACT~63670	10/21/2014	21.00	RAW
Sam's Club/Gemb	ACT~63714	10/29/2014	102.18	MS Conc
Deana Schnepp	ACT~63671	10/21/2014	100.00	Dance FR
Scholastic Book Fairs	ACT~63622	10/8/2014	314.50	MS Student Activity
School Health Corp	ACT~63672	10/21/2014	45.81	PTO Teacher Allocation
School Specialty	ACT~63673	10/21/2014	186.76	St Hill Misc
Pam Seehusen	ACT~63595	10/3/2014	3,556.58	Dance FR
Sport Decals	ACT~63596	10/3/2014	57.90	FB FR
Star Food Service Equip	ACT~63597	10/3/2014	2,336.00	Raiders Racing 4 Life
Star Food Service Equip	ACT~63702	10/27/2014	225.00	Raiders Racing 4 Life
David Stemper	ACT~63646	10/14/2014	55.87	FB FR
				PTO Teacher Allocation

Vendor	Warrant	Date	Amount	Description	
Tracy Stone	ACT-63674	10/21/2014	135.00	VB 10/14	
Ryan Streets	ACT-63623	10/8/2014	56.04	FB FR	
Ryan Streets	ACT-63703	10/27/2014	54.00	FFA	
Subway	ACT-63624	10/8/2014	511.75	FB FR	
Subway	ACT-63675	10/21/2014	126.00	FB FR	
Subway	ACT-63715	10/29/2014	511.75	FB FR	
Rick Swan	ACT-63625	10/8/2014	55.00	FB 10/6	
Emilee Szawiel	ACT-63626	10/8/2014	27.35	RAW	
Traffic Safety Store	ACT-63598	10/3/2014	1,212.66	XC FR	
Bill Utterback	ACT-63627	10/8/2014	75.00	FB 10/7	
Bob Varain	ACT-63704	10/27/2014	63.00	VB 10/20	
Walmart	ACT-63647	10/14/2014	1,039.14	RAW	PTO Approved Projects VB FR
Wamac Conference	ACT-63628	10/8/2014	100.00	Commissioner Fee	
Wapsie Valley HS	ACT-63648	10/14/2014	30.00	FFA Greenhand Fireup	
Watch Dogs	ACT-63676	10/21/2014	356.38	St Hill Watch Dogs	
Beth Waterman	ACT-63629	10/8/2014	19.70	St Hill Misc	
Scott Wegmann	ACT-63677	10/21/2014	150.00	FB 10/10	
West Music	ACT-63649	10/14/2014	2,000.00	HS Vocal Music	
Mark Wiley	ACT-63650	10/14/2014	150.00	FB 10/10	
Amy Zaruba	ACT-63630	10/8/2014	79.58	VB FR	
<b>Fund 21 Total</b>			<b>70,414.65</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**  
**Fund 62**

Vendor	Warrant	Date	Amount	Description
Anamosa Publications	ACT-63651	10/16/2014	60.00	Adv
Amanda Bieber	ACT-63601	10/8/2014	83.95	Reimb KQ
Cardmember Services	ACT-63707	10/29/2014	544.06	Supplies
IA Dept of Human Services	ACT-63652	10/16/2014	275.00	KQ License Fee
Nasco	ACT-63614	10/8/2014	5,671.91	Supplies - Pruitt Donation
Nutrition & Kids	ACT-63653	10/16/2014	135.90	KQ Milk August
Nutritional Services Dept	ACT-63654	10/16/2014	1,907.00	Purchased Food
Nutritional Services Dept	ACT-63712	10/29/2014	135.90	Purchased Food
Staples Business Advantage	ACT-63655	10/16/2014	49.24	Supplies
Us Cellular	ACT-63656	10/16/2014	33.89	Cell Phone
Walmart	ACT-63657	10/16/2014	890.04	Supplies
		<b>Fund 62 Total</b>	<b>9,786.89</b>	

Pruitt Donation  
Rainbow License Fee  
AMS Milk Sept  
Tech Related Software  
AMS Before and After  
Purchased Food

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 61</b>				
James & Dalores Albrecht	NUT~19426	10/3/2014	81.10	Refund St Lunch	
Anderson Erickson Dairy Co.	NUT~19450	10/27/2014	7,676.82	Purchased Food	
AUS Waterloo MC Lockbox	NUT~19427	10/3/2014	485.33	Supplies	
AUS Waterloo MC Lockbox	NUT~19437	10/16/2014	567.18	Supplies	
AUS Waterloo MC Lockbox	NUT~19451	10/27/2014	362.94	Supplies	
Family Foods	NUT~19428	10/3/2014	4.29	Purchased Food	
Family Foods	NUT~19438	10/16/2014	11.47	Purchased Food	
Heather Frondie	NUT~19429	10/3/2014	7.35	Refund St Lunch	
General Fund	NUT~19439	10/16/2014	10.00	Move Lunch money to	
General Fund	NUT~19452	10/27/2014	27,281.17	Sept Sal/Benefits	
Jody Hartman	NUT~19440	10/16/2014	3.85	Refund St Lunch	
Infrastructure Technology Solns	NUT~19441	10/16/2014	1,000.00	POS Machines - HS/MS	
John Deere Financial	NUT~19442	10/16/2014	20.97	Equipment Repair	
Amanda Kleppe	NUT~19443	10/16/2014	9.90	Refund St Lunch	
Sarah Marek	NUT~19430	10/3/2014	33.50	Refund St Lunch	
Martin Bros Distributing	NUT~19431	10/3/2014	7,344.95	Purchased Food	Supplies
Martin Bros Distributing	NUT~19444	10/16/2014	6,524.96	Purchased Food	Supplies
Martin Bros Distributing	NUT~19453	10/27/2014	13,019.86	Purchased Food	Other Entity Food
Jennifer Moen	NUT~19432	10/3/2014	6.80	Refund St Lunch	Ala Carte
Pan-O-Gold Baking Co	NUT~19433	10/3/2014	182.50	Purchased Food	
Pan-O-Gold Baking Co	NUT~19445	10/16/2014	581.20	Purchased Food	
Pan-O-Gold Baking Co	NUT~19454	10/27/2014	332.15	Purchased Food	
Dana Peterson	NUT~19434	10/3/2014	50.00	Refund St Lunch	
Shaffer Plumbing	NUT~19446	10/16/2014	464.16	Equipment Repair	
Carrie Smith	NUT~19435	10/3/2014	41.45	Refund St Lunch	
Star Food Service Equip	NUT~19447	10/16/2014	1,065.96	Equipment Repair	
Us Cellular	NUT~19448	10/16/2014	44.53	Cell Phone	
Walmart	NUT~19436	10/3/2014	97.16	Purchased Food	
Walmart	NUT~19449	10/16/2014	67.46	Purchased Food	

Vendor	Warrant	Date	Amount	Description
		Fund 61 Total	67,379.01	

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**  
**November 17, 2014**

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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 RECOMMENDATION IS:**

"To approve the financial reports as presented"

**BALANCES OF FUNDS**  
October 31, 2014

General Operating Fund	
October 1, 2014 Balance	3,397,214
Receipts:	2,048,437
Expenditures:	<u>(1,114,431)</u>
October 31, 2014 Balance	4,331,220

Management Fund	
October 1, 2014 Balance	(21,983)
Receipts:	105,511
Expenditures:	<u>(8,432)</u>
October 31, 2014 Balance	75,097

Capital Projects Fund - 2013 & 2014 G.O. Bonds	
October 1, 2014 Balance	10,194,395
Receipts:	2,238
Expenditures:	<u>(1,327,866)</u>
October 31, 2014 Balance	8,868,767

Capital Projects - SAVE - "Secure an Advanced Vision for Education Fund"	
October 1, 2014 Balance	1,974,281
Receipts:	87,961
Expenditures:	<u>(7,521)</u>
October 31, 2014 Balance	2,054,721

Physical Plant & Equipment Fund	
October 1, 2014 Balance	739,266
Receipts:	143,482
Expenditures:	<u>(66,911)</u>
October 31, 2014 Balance	815,836

Debt Service Fund	
October 1, 2014 Balance	2,315,760
Receipts:	414,937
Expenditures:	<u>0</u>
October 31, 2014 Balance	2,730,697

Three-Year Old Preschool	
October 1, 2014 Balance	1,445
Receipts:	2,255
Expenditures:	<u>(2,965)</u>
October 31, 2014 Balance	735

Construction Trades Program	
October 1, 2014 Balance	(42,186)
Receipts:	0
Expenditures:	<u>0</u>
October 31, 2014 Balance	(42,186)

Anamosa C.S.D. (FY 14-15)  
Board Report  
FOR PERIOD ENDING Oct 14-15

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	5,110.44	11,959.09	-11,959.09	???
11003: Health Services	0.00	10,798.33	25,878.63	-25,878.63	???
11009: Transportation	0.00	62,061.39	131,683.81	-131,683.81	???
11015: Board Of Education	0.00	1,060.57	10,380.90	-10,380.90	???
11016: Fiscal Services	0.00	12,565.11	53,679.47	-53,679.47	???
11018: Office Of Superinten	0.00	20,211.71	79,609.50	-79,609.50	???
11021: General Administrati	0.00	70,901.47	255,666.55	-255,666.55	???
11024: Fixed Charges	0.00	473.14	1,892.56	-1,892.56	???
11027: Plant Operation	0.00	65,148.58	219,776.94	-219,776.94	???
11030: Utilities	0.00	24,977.60	62,139.01	-62,139.01	???
11033: AEA Pass Through	0.00	0.00	0.00	0.00	???
11036: General Education-Di	0.00	14,643.58	26,080.10	-26,080.10	???
11038: At Risk	0.00	19,316.77	66,819.35	-66,819.35	???
11039: High School	0.00	183,165.38	471,972.38	-471,972.38	???
11042: Middle School	0.00	130,011.86	374,773.28	-374,773.28	???
11045: Elementary	0.00	137,078.12	427,860.47	-427,860.47	???
11046: Preschool Program	0.00	32,151.97	55,001.23	-55,001.23	???
11047: Teacher Quality	0.00	63,114.90	130,763.67	-130,763.67	???
11049: Professional Develop	0.00	0.00	0.00	0.00	???
11051: Special Education	0.00	114,876.75	241,671.08	-241,671.08	???
11053: Federal Programs	0.00	36,708.29	69,055.69	-69,055.69	???
11054: Arra Stimulus Funds	0.00	9,358.47	18,716.92	-18,716.92	???
11059: Curriculum	0.00	568.00	3,562.48	-3,562.48	???
11079: Early Intervention	0.00	44.53	1,200.44	-1,200.44	???
11088: Federal Programs	0.00	0.00	0.00	0.00	???
<b>Total</b>	<b>0.00</b>	<b>1,014,346.96</b>	<b>2,740,143.55</b>	<b>-2,740,143.55</b>	<b>???</b>



Anamosa C.S.D. (FY 14-15)  
Board Report  
FOR PERIOD ENDING Oct 14-15

Fund: 10: General  
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	22,249.40	-22,249.40	???
11003: Health Services	0.00	1,805.00	1,805.00	-1,805.00	???
11036: General Education-Di	0.00	0.00	0.00	0.00	???
11046: Preschool Program	0.00	27,815.00	57,710.00	-57,710.00	???
11047: Teacher Quality	0.00	8,574.00	17,148.00	-17,148.00	???
11053: Federal Programs	0.00	7,352.00	7,352.00	-7,352.00	???
11060: Property Taxes	0.00	1,199,577.27	1,455,396.21	-1,455,396.21	???
11062: Mobile Home Tax	0.00	4,261.14	6,724.68	-6,724.68	???
11064: Tuition	0.00	0.00	0.00	0.00	???
11066: Student Fees	0.00	2,242.86	40,625.10	-40,625.10	???
11068: Spec Education Contr	0.00	0.00	1,753.44	-1,753.44	???
11070: Other Local	0.00	16,442.74	31,631.83	-31,631.83	???
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	276.22	10,043.09	-10,043.09	???
11075: Misc State Revenue	0.00	71,920.00	143,840.00	-143,840.00	???
11076: Foundation Aid	0.00	595,017.00	1,190,034.00	-1,190,034.00	???
11077: Instructional Suppor	0.00	61.43	61.43	-61.43	???
11078: AEA Pass Through	0.00	0.00	0.00	0.00	???
11079: Early Intervention	0.00	7,460.00	14,920.00	-14,920.00	???
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	67,457.00	67,457.00	-67,457.00	???
<b>Total</b>	<b>0.00</b>	<b>2,010,261.66</b>	<b>3,068,751.18</b>	<b>-3,068,751.18</b>	<b>???</b>

Anamosa C.S.D. (FY 14-15)  
Treasurer Summary FD 21 MTD  
for period ending Oct 14-15

Fund 21: Student Activity

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6110: Drama	1,869.73	0.00	0.00	0.00	1,869.73
6120: Speech	-39.30	0.00	0.00	0.00	-39.30
6210: Vocal	-1,162.53	2,000.00	2,000.00	0.00	-1,162.53
6215: Musicals	2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental	5,588.22	0.00	967.39	0.00	4,620.83
6222: MS Instr Music Fundr	9,145.58	0.00	300.00	0.00	8,845.58
6225: HS Music Trip Fund	101.59	0.00	0.00	0.00	101.59
6645: Cross-Country	-465.81	820.00	859.00	0.00	-504.81
6646: Cross Country Fundrs	4,138.03	777.96	3,274.02	0.00	1,641.97
6711: Boy's Basketball	-24.57	0.00	60.00	0.00	-84.57
6712: B'basketball Fundrsr	1,613.23	0.00	475.00	0.00	1,138.23
6721: Boy's Football	4,859.34	15,825.00	2,591.00	0.00	18,093.34
6722: Football Fundraiser	18,334.80	8,241.00	15,447.69	0.00	11,128.11
6725: Boy's Soccer	0.00	0.00	0.00	0.00	0.00
6726: B'soccer Fundraiser	2,815.52	0.00	82.72	0.00	2,732.80
6731: Boy's Baseball	-1,087.22	0.00	-981.00	0.00	-1,06.22
6732: Baseball Fundraiser	1,824.24	690.00	855.36	0.00	1,658.88
6741: Boy's Track	-154.00	0.00	33.49	0.00	-187.49
6742: B Track Fundraiser	625.11	0.00	260.00	0.00	365.11
6761: Boy's Golf	0.00	0.00	0.00	0.00	0.00
6762: B Golf Fundrsr	1,542.68	0.00	0.00	0.00	1,542.68
6791: Boy's Wrestling	0.00	0.00	0.00	0.00	0.00
6792: Wrestling Fundraiser	2,779.46	0.00	0.00	0.00	2,779.46
6811: Girl's Basketball	25.97	0.00	60.00	0.00	-34.03
6812: G Basketball Fundrsr	1,942.42	0.00	400.00	0.00	1,542.42
6815: Girl's Volleyball	162.88	1,910.00	1,307.75	0.00	765.13
6816: Volleyball Fundraise	7,075.85	0.00	2,660.11	0.00	4,415.74
6825: Girl's Soccer	0.00	0.00	0.00	0.00	0.00
6826: G' Soccer Fundraiser	1,680.59	79.00	0.00	0.00	1,759.59
6835: Girl's Softball	3.44	0.00	0.00	0.00	3.44
6836: Softball Fundraiser	3,919.91	0.00	0.00	0.00	3,919.91
6841: Girl's Track	0.00	0.00	33.49	0.00	-33.49
6842: G Track Fundraiser	442.85	0.00	150.00	0.00	292.85
6861: Girl's Golf	0.00	0.00	0.00	0.00	0.00
6862: G Golf Fundrsr	2,797.33	0.00	0.00	0.00	2,797.33
6900: HS Gen Athletics	13,766.62	665.00	4,766.77	0.00	9,664.85

Anamosa C.S.D. (FY 14-15)  
Treasurer Summary FD 21 MTD  
for period ending Oct 14-15

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7410: Annual	5,789.32	450.00	1,329.74	0.00	4,909.58
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	0.00	0.00	0.00	0.00	0.00
7424: Class of 2014	806.89	0.00	0.00	0.00	806.89
7425: Class Of 2015	2,601.21	0.00	0.00	0.00	2,601.21
7426: Class Of 2016	866.39	3,034.50	1,054.26	0.00	2,846.63
7427: Class Of 2017	510.00	0.00	0.00	0.00	510.00
7429: Class Of 2009	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	8,956.05	70.19	0.00	0.00	9,026.24
7431: Ffa	81,918.94	393.00	309.94	0.00	82,002.00
7432: Biological Science	770.54	0.00	0.00	0.00	770.54
7433: Spanish Club	0.00	0.00	0.00	0.00	0.00
7434: French Club	222.78	0.00	0.00	0.00	222.78
7435: H.s. Art Fundraising	1,646.33	0.00	0.00	0.00	1,646.33
7436: Cheerleaders/Pom Pon	-40.00	0.00	0.00	0.00	-40.00
7437: Cheerleaders Resale	658.91	0.00	0.00	0.00	658.91
7438: Archery Club	8,686.31	0.00	8,686.31	0.00	0.00
7441: M.S. Student Activity Account	1,854.48	2,359.29	2,234.56	0.00	1,979.21
7442: MS Concessions	744.47	981.70	325.34	0.00	1,400.83
7443: Dance Squad	0.00	0.00	0.00	0.00	0.00
7446: Parent Partner	25.01	0.00	0.00	0.00	25.01
7447: Student Success Stor	126.20	0.00	0.00	0.00	126.20
7448: Special Ed Fundraisr	227.88	0.00	0.00	0.00	227.88
7449: Dance Squad-Fundr/Re	9,981.73	5,165.75	5,691.91	0.00	9,455.57
7451: Interact Club	2,487.53	0.00	0.00	0.00	2,487.53
7452: Student Council	1,329.55	0.00	0.00	0.00	1,329.55
7453: Sh Service Project	27.95	0.00	0.00	0.00	27.95
7454: Eip/Sci Store	228.86	0.00	0.00	0.00	228.86
7456: Nhs Fundraiser	652.57	0.00	0.00	0.00	652.57
7457: FCS Club	111.02	0.00	0.00	0.00	111.02
7458: Raiders Around the World R.A.W.	8,185.59	3,289.25	1,992.29	0.00	9,482.55
7480: Watch Dogs - Strawberry Hill	617.85	15.00	356.38	0.00	276.47
7481: Watch Dogs - Middle School	437.19	0.00	0.00	0.00	437.19
7490: Strawberry Hill: Mis	7,117.67	1,331.88	2,163.17	0.00	6,286.38
7491: Vending Machine	8,675.94	107.13	207.31	0.00	8,575.76

Anamosa C.S.D. (FY 14-15)  
Treasurer Summary FD 21 MTD  
for period ending Oct 14-15

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7492: Wellness-Raiders Rac	6,583.51	0.00	2,561.00	0.00	4,022.51
7493: Fit 4 Life	-200.68	0.00	0.00	0.00	-200.68
7494: Vending Re-Sale	296.76	98.00	210.00	0.00	184.76
7495: PTO Approved Projects	-52.91	1,750.86	537.95	0.00	1,160.00
7496: PTO Teacher Allocation	8,378.63	0.00	538.20	0.00	7,840.43
7497: Veterans Day	1,693.66	400.00	0.00	0.00	2,093.66
7498: Trapshoot Club	847.14	0.00	-22.00	0.00	869.14
7499: Running Raider Marathon Club	587.00	24.00	256.00	0.00	355.00
7621: Weight Room	661.14	0.00	0.00	0.00	661.14
Account Tag 10: Activities total	261,490.68	50,478.51	64,035.15	0.00	247,934.04
Fund total	261,490.68	50,478.51	64,035.15	0.00	247,934.04

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

October 1, 2014 - October 31, 2014

CODE	DESCRIPTION	BALANCE	YTD
October 1, 2014	Beginning Fund Equity	195,602.78	\$ 224,108.42
	Includes contributed capital, depr and GAAP entries		
			YTD
RECEIPTS			Receipts
1510	Interest	1.82	5.65
1611	Student Lunch	30,235.50	69,684.30
1612	Student Breakfast	1,602.30	3,523.45
1613	Student/Adult Milk		0.00
1621	Student Ala Carte	12,893.30	29,507.35
1622	Adult Lunch & Ala Carte	2,087.60	4,603.00
1623	Adult Breakfast	81.90	218.90
1631	Special Functions/Other Receipts	376.27	376.27
1634	Sales - Other Entity	1,907.00	7,142.45
1989	Refund: Prior Year Expenditure		0.00
3251	State Lunch Reimbursement	773.68	1,134.92
3252	State Breakfast Reimbursement	126.78	173.55
4552	Federal Breakfast Reimbursement	6,433.58	8,899.93
4553	Federal Lunch Reimbursement	30,528.58	44,879.82
4558	Team Nutrition Grant		0.00
4951	Commodities		0.00
5210	Transfer from Fund 10		0.00
6100	Capital Contribution		0.00
TOTAL RECEIPTS		87,048.31	170,149.59
			YTD
EXPENSES			Expenses
151	Office/Clerical	431.98	640.52
191	Cooks	34,889.22	57,704.54
220	FICA	2642.38	4,351.70
231	IPERS	3,101.52	5,134.86
273	Health Insurance	3,903.44	15,377.19
331	Registration	0.00	600.00
433	Equipment Repair	1,551.09	2,534.00
532	Phone	44.53	82.12
580	Travel		0.00
618	Supplies/Expenses	3,271.14	8,942.03
631	Food	31,681.53	92,867.49
631	Ala Carte Food	1,541.16	4,648.64
631	Other Entity Purchased Food	764.44	837.54
639	Commodities		1,423.02
652	Software		285.70
653	Parts		0.00
790	Equipment/Depreciation		0.00
990	Dwnwrld Adj - Beg Fund Balance		0.00
TOTAL EXPENSES		83,822.43	195,429.35
October 31, 2014 Fund Equity Balance			198,828.66

**DAY CARE PROGRAMS**  
2014-2015

October 1, 2014 - October 31, 2014

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses - Including Expenses Accrued to FY '14	BALANCE
October 1, 2014	Day Care Balance			75,542.07
1920	Donation			
990	Downward Adj - Beg Fund Balance			0.00
<b>RAINBOW</b>				
1840	Childcare Services	18,437.39		
151	Office/Clerical		212.80	
191	Day Care Worker		23,182.25	
193	Overtime		415.93	
220	FICA		1,809.12	
231	IPERS		2,126.32	
273	Health Insurance		2,838.84	
433	Equipment R & M		0.00	
532	Phone/Internet		60.00	
540	Advertising		905.40	
580	Travel		5,725.73	
618	Other		1,934.48	
8322-618	Other - from Pruitt donation		42.47	
631	Purchased Food			
652	Tech-Related Software			
814	Admissions			
	<b>TOTAL RAINBOW REVENUES</b>	18,437.39		59,082.49
	<b>TOTAL RAINBOW EXPENSES</b>		39,253.34	104,366.28
	<b>RAINBOW NET MARGIN FOR THE MONTH</b>			(\$20,815.95)
	<b>RAINBOW NET MARGIN YEAR-TO-DATE</b>			(\$45,283.79)
	<b>Year-To-Date Revenues</b>			
	<b>Year-To-Date Expenses</b>			
	<b>Year-To-Date Net Margin</b>			

**DAY CARE PROGRAMS**  
2014-2015

October 1, 2014 - October 31, 2014

**KIDS QUEST**

1840 Childcare Services	16,079.78		
1998 Other Sales of Services			
1999 Miscellaneous Revenue			
1510 Interest	7.24		
191 Day Care Worker		7,157.46	
193 Overtime		8.51	
220 FICA		463.08	
231 IPERS		577.42	
273 Health Insurance		828.00	
331 Registration			
432 Building R & M			
433 Equipment R & M			
331 Registrations			
511 Student Transportation		33.89	
532 Phone/Internet			
540 Advertising			
580 Travel			
618 Other		339.07	
631 Purchased Food		171.76	
652 Tech-Related Software		42.48	
734 Tech-Related Hardware			
739 Other Equipment			
814 Admissions			

TOTAL KIDS QUEST - ANAMOSA REVENUES 16,087.02  
 TOTAL KIDS QUEST-ANAMOSA EXPENSES 9,621.67  
 KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH 6,465.35  
 KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE

**KIDS QUEST**

47,970.15 Year-To-Date Revenues  
 37,965.47 Year-To-Date Expenses  
 10,004.68 Year-To-Date Net Margin

**Middle School Before/After Program**

1840 Childcare Services	Revenues	Expenses
1999 Misc Revenue	1,619.39	
191 Day Care Worker		3,065.20
103 Overtime		7.13
220 FICA		235.03
231 IPERS		274.37
618 Other		110.78
631 Purchased Food		161.03
652 Tech-Related Software		39.95
739 Other Equipment		
814 Admissions		

TOTAL MIDDLE SCHOOL REVENUES 1,619.39  
 TOTAL MIDDLE SCHOOL EXPENSES 3,893.49

**Middle School Before/After Program**

9,458.38 Year-To-Date Revenues  
 12,581.19 Year-To-Date Expenses

MIDDLE SCHOOL BEFORE/AFTER NET MARGIN FOR THE MONTH (2,274.10)  
 MIDDLE SCHOOL BEFORE/AFTER NET MARGIN YEAR-TO-DATE

TOTAL REVENUES 36,143.80

TOTAL EXPENSES 52,768.50

TOTAL DAY CARE PROGRAM NET MARGIN -

TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE (\$16,624.70)

October 31, 2014 Fund Equity \$58,917.37

All Programs:  
 \$116,511.02 Year-To-Date Revenues  
 \$154,912.94 Year-To-Date Expenses  
 (\$38,401.92) Year-To-Date Net Margin

**BOARD OF EDUCATION MEETING**  
**November 17, 2014**

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**ISSUE:** Employee Resignations/Terminations

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**BACKGROUND:**

Individual employee resignations, as outlined below, are recommended for approval.

<u>Employee Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Rachel Williams	Early Childhood Director	Personal	December 5, 2014

Rachel has agreed to continue on after December 5, 2014 in a part-time capacity (20 hours per week) to fill the needs until a replacement is hired.

Gennifer Zirkelbach	Assistant 8 <sup>th</sup> Grade Boys' Basketball Coach	Personal	Immediately
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**THE RECOMMENDATION IS:**

“The Board of Education approves the employee resignation of Rachel Williams, effective December 5, 2014.”

“The Board of Education approves the employee resignation of Gennifer Zirkelbach, Assistant 8<sup>th</sup> Grade Boys' Basketball Coach effective immediately.”





**BOARD OF EDUCATION MEETING**  
**November 17, 2014**

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**ISSUE:** Personnel Appointments and Adjustments

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

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

**THE RECOMMENDATION IS:**

“The Board of Education approves the hire of John Ludwig as Groundskeeper effective November 18, 2014.

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 11/17/14

BLDG./SUBJECT                      REASON                      EFF. DATE

CERTIFIED STAFF

CLASSIFIED STAFF

John Ludwig

Groundskeeper (30 hours per week)

New Position

November 18, 2014

COACHING/EXTRA-CURRICULAR

**BOARD OF EDUCATION MEETING**  
**November 17, 2014**

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**ISSUE:** Educational Update

**CONTACT:** Val Daily, Strawberry Hill Principal

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**BACKGROUND:**

Ms. Jackie Jaeger, Kindergarten teacher, will share the research study she presented at the Division for Early Childhood National Conference in St. Louis earlier this fall. Ms. Jaeger's research project investigated the effectiveness of designing supportive learning centers for all students, using pre-service teachers in a practicum experience. Information will include assessments conducted in the classroom, selection and implementation of supportive interventions, and outcomes related to children's performance and learning. Along with the research project, she will report the implications this study has had with children in her classroom.

**INFORMATION ONLY**



**BOARD OF EDUCATION MEETING**  
**November 17, 2014**

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**ISSUE:** Current/Future Building Projects

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

Discussion can continue for current and future District facility construction.

**THE RECOMMENDATION IS:**

If any action is needed, it will be taken here.

# Septagon Construction Co., Inc - Ced

3500 J ST SW

Cedar Rapids, IOWA 52404

Phone: 319-365-6848

Fax: 319-365-9362

MEETING MINUTES

No. 911

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

**MEETING DATE:** 11/17/2014

**LOCATION:** 200 S. Garnavillo

**SUBJECT:** Status Report

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

1.013	NEW	11/13/2014		SCCI-CED TH
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Strawberry Hill Elementary: CM to send out close-out documents the week of 11/17/2014.  
A few minor issues have been popping up with Unit Ventilators. All are being addressed immediately.

High School: Contractors have completed 95% of punch list items for locker room area.

Area B science rooms are ready for cabinet installation.

Area D- PAC Contractors continue to work on closing up PAC and classrooms. Roofing has started. Elevator demo is complete and starting on footings.

2.000	OPN			
ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION				

3.000	OPN			
CHANGE ORDER STATUS				

3.013	NEW	11/13/2014		SCCI-CED TH
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Review the attached log of all Change Documents By Change Management Number.

4.000	OPN			
SCHEDULE UPDATE				

4.001	NEW	11/13/2014		SCCI-CED TH
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Please see attached, revised schedule.

5.000	OPN			
BUDGET UPDATE				

5.013	OLD	11/13/2014		SCCI-CED TH
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Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00014, for work performed during the month of October. Please be advised, this has not been recently updated. CM will update after certification of October's Pay Apps.

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

**Signed:**

Thomas Henry

**Dated:** 11/13/2014

**All Change Documents**  
**By Change Management Number**

Job No: 513008

Date: 11/13/2014

Project No: 513008

Page: 1 of 8

## Change Management Number : 55201

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

## Change Management Number : 55202

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00001	10/10/2013	Asphalt Under Building	513008 GC01G	APP		(\$2,677.00)
CO		CCI	ACSD	00001	10/10/2013	Asphalt Under Building	513008 AF03A	APP		\$2,677.00

## Change Management Number : 55203

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00002	10/23/2013	Eliminate 1-1/2" Ins.@ Girts.	513008 GC01G	APP		\$561.00
CO		PC	ACSD	00001	10/23/2013	Eliminate 1-1/2" Ins.@ Girts.	513008 AF13A	APP	07200	(\$561.00)

## Change Management Number : 55204

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00003	10/24/2013	Grounding of Bldg, Water , C	513008 GC01G	APP		(\$365.41)
CO		DEC	ACSD	00002	10/24/2013	Grounding of Bldg, Water , C	513008 AF26A	APP		\$365.41

## Change Management Number : 55205

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DEC	ACSD	00003	10/29/2013	Floor Plan Revision	513008 AF26A	APP		\$1,164.61
CO		ACSD	ACSD	00004	10/29/2013	Floor Plan Revision	513008 GC01G	APP		(\$2,834.95)
CO		GEISLER	ACSD	00001	10/29/2013	Floor Plan Revision	513008 AF23A	APP		\$1,470.34
CO		PC	ACSD	00002	10/29/2013	Floor Plan Revision	513008 AF13A	APP		\$200.00

## Change Management Number : 55206

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CCI	ACSD	00002	11/5/2013	Geofoam/Backfill	513008 AF03A	APP		\$12,989.00
CO		ACSD	ACSD	00005	11/5/2013	Geofoam/Backfill	513008 GC01G	APP		(\$12,989.00)

## Change Management Number : 55207

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00006	11/8/2013	Delete Waterproofing	513008 GC01G	APP		\$2,000.00
CO		CCI	ACSD	00003	11/8/2013	Delete Waterproofing	513008 AF03A	APP	07100	(\$2,000.00)

## Change Management Number : 55208

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		PC	ACSD	00003	11/12/2013	Deduct-Window Removal &	513008 AF13A	APP		(\$805.00)
CO		ACSD	ACSD	00007	11/12/2013	Deduct-Window Removal &	513008 GC01G	APP		\$805.00

## Change Management Number : 55209

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00008	11/14/2013	Reroute Lav Vent Pipe	513008 GC01G	APP		(\$644.03)
CO		GEISLER	ACSD	00002	11/14/2013	Reroute Lav Vent Pipe	513008 AF23A	APP		\$644.03

## Change Management Number : 55210

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00009	11/18/2013	Foundation Insulation Credit	513008 GC01G	APP		\$728.00
CO		CCI	ACSD	00004	11/18/2013	Foundation Insulation Credit	513008 AF03A	APP		(\$728.00)

## Change Management Number : 55211

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		PC	ACSD	00004	12/19/2013	Guardrail Extention	513008 AF13A	APP		\$6,288.00
CO		ACSD	ACSD	00010	12/19/2013	Guardrail Extention	513008 GC01G	APP		(\$6,288.00)



**All Change Documents**  
**By Change Management Number**

Job No: 513008

Date: 11/13/2014

Project No: 513008

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## Change Management Number : 55212

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00011	12/23/2013	Mechanical Room Layout	513008 GC01G	APP		(\$2,243.29)
CO		GEISLER	ACSD	00003	12/23/2013	Mechanical Room Layout	513008 AF23A	APP		\$2,243.29

## Change Management Number : 55213

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00004	1/27/2014	Gas Pipe & HRV Duct Revis	513008 AF23A	APP		\$1,223.20
CO		ACSD	ACSD	00012	1/27/2014	Gas Pipe & HRV Duct Revis	513008 GC01G	APP		(\$1,223.20)

## Change Management Number : 55214

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00013	2/13/2014	Occupancy Inspection Requ	513008 GC01G	APP		(\$545.18)
CO		DEC	ACSD	00004	2/13/2014	Occupancy Inspection Requ	513008 AF26A	APP		\$545.18

## Change Management Number : 55215

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00014	2/13/2014	Delete Seeding/Surface Res	513008 GC01G	APP		\$5,160.00
CO		CCI	ACSD	00005	2/13/2014	Delete Seeding/Surface Res	513008 AF03A	APP		(\$5,160.00)

## Change Management Number : 55217

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00005	4/9/2014	Mechanical - Credit for Escu	513008 AF23A	APP		(\$75.00)
CO		ACSD	ACSD	00015	4/9/2014	Mechanical - Credit for Escu	513008 GC01G	APP		\$75.00

## Change Management Number : 55218

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		PC	ACSD	00005	4/9/2014	WP AF 13A Unused Labor	513008 AF13A	APP		(\$885.00)
CO		ACSD	ACSD	00016	4/9/2014	WP AF 13A Unused Labor	513008 GC01G	APP		\$885.00

## Change Management Number : 55219

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00017	4/23/2014	Metal screen wall VE	513008 GC01G	APP		\$20,347.00
CO		LOECKE	ACSD	00001	4/22/2014	Metal screen wall VE	513008 SH06A	APP		(\$20,347.00)

## Change Management Number : 55220

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00001	6/6/2014	HS Post Bid Value Engineer	513008 HS07A	APP		(\$6,500.00)
CO		DP&H	ACSD	00001	5/7/2014	HS Post Bid Value Engineer	513008 HS22A	APP		(\$22,300.00)
CO		HAWKELE	ACSD	00001	5/7/2014	HS Post Bid Value Engineer	513008 HS26A	APP		(\$51,000.00)
CO		FS	ACSD	00002	6/12/2014	HS Post Bid Value Engineer	513008 HS09B	APP		(\$3,560.00)
CO		LOECKE	ACSD	00003	6/3/2014	HS Post Bid Value Engineer	513008 HS06A	APP		(\$32,220.00)
CO		GEISLER	ACSD	00001	5/5/2014	HS Post Bid Value Engineer	513008 HS23A	APP		(\$43,800.00)
CO		FS	ACSD	00001	5/23/2014	HS Post Bid Value Engineer	513008 HS09B	APP		(\$4,000.00)
CO		ACSD	ACSD	00018	5/7/2014	HS Post Bid Value Engineer	513008 GC01G	APP		\$190,880.00
CO		KE FLAT	ACSD	00001	5/7/2014	HS Post Bid Value Engineer	513008 HS03A	APP		(\$27,500.00)

## Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00019	5/23/2014	WP HS 08B Overhead Coilli	513008 GC01G	APP		(\$13,400.00)
CO		LOECKE	ACSD	00001	5/23/2014	WP HS 08B Overhead Coilli	513008 HS06A	APP		\$13,400.00

## Change Management Number : 55222

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00020	5/23/2014	WP HS 09C Acoustical Ceili	513008 GC01G	APP		(\$187,735.00)
CO		LOECKE	ACSD	00002	5/23/2014	WP HS 09C Acoustical Ceili	513008 HS06A	APP		\$187,735.00

All Change Documents  
By Change Management Number

Job No: 513008

Date: 11/13/2014

Project No: 513008

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Change Management Number : 55223

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RATHJE	ACSD	00002	7/18/2014	Construction Road	513008 HS31A	APP		\$7,900.00
CO		ACSD	ACSD	00002	6/18/2014	Construction Road	513008 GC01E	APP		(\$16,753.00)
CO		RATHJE	ACSD	00001	6/18/2014	Construction Road	513008 HS31A	APP		\$16,753.00
CO		ACSD	ACSD	00025	7/18/2014	Construction Road	513008 GC01G	APP		(\$7,900.00)

Change Management Number : 55224

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HG	ACSD	00001	7/9/2014	SH 26A Non grounded units	513008 SH26A	APP		\$4,683.20
CO		ACSD	ACSD	00021	7/24/2014	SH 26A Non grounded units	513008 GC01G	APP		(\$4,683.20)

Change Management Number : 55225

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00022	7/14/2014	Unit ventilator coil locations	513008 GC01G	APP		(\$7,063.30)
CO		DP&H	ACSD	00001	7/14/2014	Unit ventilator coil locations	513008 SH23A	APP	15400	\$7,063.30

Change Management Number : 55226

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00004	7/18/2014	HS 06A ASI 0004 Doors, Fr	513008 HS06A	APP		\$1,446.50
CO		ACSD	ACSD	00023	7/18/2014	HS 06A ASI 0004 Doors, Fr	513008 GC01G	APP		(\$1,446.50)

Change Management Number : 55227

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00024	7/18/2014	Masonry Cleaning WP HS 0	513008 GC01G	APP		(\$2,235.00)
CO		PC	ACSD	00001	7/18/2014	Masonry Cleaning WP HS 0	513008 HS04A	APP		\$2,235.00

Change Management Number : 55228

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00005	7/18/2014	Epoxy Resin Countertop Re	513008 HS06A	APP		(\$1,200.00)
CO		ACSD	ACSD	00026	7/18/2014	Epoxy Resin Countertop Re	513008 GC01G	APP		\$1,200.00

Change Management Number : 55229

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00027	7/28/2014	SH 23A repipe hanging unit	513008 GC01G	APP		(\$4,237.98)
CO		DP&H	ACSD	00002	7/28/2014	SH 23A repipe hanging unit	513008 SH23A	APP	15400	\$4,237.98

Change Management Number : 55230

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RATHJE	ACSD	00003	7/28/2014	Storm Damage Clean-up	513008 HS31A	APP		\$1,993.00
CO		ACSD	ACSD	00003	7/28/2014	Storm Damage Clean-up	513008 GC01E	APP		(\$1,993.00)

Change Management Number : 55231

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00028	7/29/2014	48" Manhole Storm Sewer -	513008 GC01G	APP		(\$11,959.37)
CO		RATHJE	ACSD	00004	7/29/2014	48" Manhole Storm Sewer -	513008 HS31A	APP		\$11,959.37

Change Management Number : 55232

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00029	7/29/2014	Upgrade Fire Alarm System	513008 GC01G	APP		(\$19,145.70)
CO		HAWKELE	ACSD	00002	7/29/2014	Upgrade Fire Alarm System	513008 HS26A	APP		\$19,145.70

Change Management Number : 55233

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00006	7/30/2014	Door Hardware Area A - Par	513008 HS06A	APP		\$1,106.00
CO		ACSD	ACSD	00030	7/30/2014	Door Hardware Area A - Par	513008 GC01G	APP		(\$1,106.00)

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Change Management Number : 55234

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	HFS	ACSD	ACSD	00001	7/30/2014	Construction Fence Repairs	HSGC01E00005	APP		\$980.00
CO		ACSD	ACSD	00004	7/30/2014	Construction Fence Repairs	513008 GC01E	APP		(\$980.00)

Change Management Number : 55235

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00031	8/6/2014	WP HS 26A Deduct Hand D	513008 GC01G	APP		\$4,462.00
CO		HAWKELE	ACSD	00003	8/6/2014	WP HS 26A Deduct Hand D	513008 HS26A	APP		(\$4,462.00)

Change Management Number : 55236

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00032	8/6/2014	Move Light Switch in LR 17E	513008 GC01G	APP		(\$769.87)
CO		HAWKELE	ACSD	00004	8/6/2014	Move Light Switch in LR 17E	513008 HS26A	APP		\$769.87

Change Management Number : 55237

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00033	8/7/2014	WP SH 06A Replace Concret	513008 GC01G	APP		(\$250.00)
CO		LOECKE	ACSD	00002	8/7/2014	WP SH 06A Replace Concret	513008 SH06A	APP	03300	\$250.00

Change Management Number : 55238

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00003	8/7/2014	WP SH 23A Add 3 Condens	513008 SH23A	APP		\$810.75
CO		ACSD	ACSD	00034	8/7/2014	WP SH 23A Add 3 Condens	513008 GC01G	APP	15000	(\$810.75)

Change Management Number : 55239

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00004	8/7/2014	WP 23A Damaged Concrete	513008 SH23A	APP	01400	(\$2,025.00)
CO		ACSD	ACSD	00005	8/7/2014	WP 23A Damaged Concrete	513008 GC01E	APP		\$2,025.00

Change Management Number : 55240

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00037	8/11/2014	Overhead Door Power	513008 GC01G	APP		(\$1,406.16)
CO		HAWKELE	ACSD	00005	8/11/2014	Overhead Door Power	513008 HS26A	APP		\$1,406.16

Change Management Number : 55241

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00003	8/11/2014	WP SH 06A Concrete Playg	513008 SH06A	APP		\$16,548.00
CO		ACSD	ACSD	00035	8/11/2014	WP SH 06A Concrete Playg	513008 GC01G	APP	03000	(\$16,548.00)

Change Management Number : 55242

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00036	8/11/2014	Additional Work for RTU Str	513008 GC01G	APP		(\$7,812.41)
CO		GEISLER	ACSD	00002	8/11/2014	Additional Work for RTU Str	513008 HS23A	APP		\$7,812.41

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Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		PC	ACSD	00002	8/11/2014	Boys Locker Room Shower'	513008 HS04A	APP		\$1,306.00
CO		LOECKE	ACSD	00007	8/13/2014	Boys Locker Room Shower'	513008 HS06A	APP		\$218.00
CO		ACSD	ACSD	00042	8/13/2014	Boys Locker Room Shower'	513008 GC01G	APP		(\$218.00)
CO		ACSD	ACSD	00038	8/11/2014	Boys Locker Room Shower'	513008 GC01G	APP		(\$1,306.00)

Change Management Number : 55244

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00002	8/13/2014	Replace Existing Hose Bib	513008 HS22A	APP		\$937.73
CO		ACSD	ACSD	00039	8/13/2014	Replace Existing Hose Bib	513008 GC01G	APP		(\$937.73)

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Change Management Number : 55245

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00040	8/13/2014	Isolation Valves Area C - CC	513008 GC01G	APP		(\$1,569.63)
CO		GEISLER	ACSD	00003	8/13/2014	Isolation Valves Area C - CC	513008 HS23A	APP		\$1,569.63

Change Management Number : 55246

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00041	8/13/2014	Reroute Storm Pipe - PR 09	513008 GC01G	APP		(\$593.98)
CO		DP&H	ACSD	00003	8/13/2014	Reroute Storm Pipe - PR 09	513008 HS22A	APP		\$593.98

Change Management Number : 55247

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		TC	ACSD	00001	8/13/2014	Area D Deck Support - PR0	513008 HS05A	APP		\$1,529.81
CO		ACSD	ACSD	00043	8/13/2014	Area D Deck Support - PR0	513008 GC01G	APP		(\$1,529.81)

Change Management Number : 55248

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00044	8/13/2014	Locker Room Bench Suppor	513008 GC01G	APP		(\$176.79)
CO		TC	ACSD	00002	8/13/2014	Locker Room Bench Suppor	513008 HS05A	APP		\$176.79

Change Management Number : 55249

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00045	8/18/2014	Waterproofing LR Foundatic	513008 GC01G	APP		(\$11,857.91)
CO		LOECKE	ACSD	00008	8/18/2014	Waterproofing LR Foundatic	513008 HS06A	APP		\$11,857.91

Change Management Number : 55250

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00046	8/19/2014	Move Existing Water Lines	513008 GC01G	APP		(\$1,251.17)
CO		DP&H	ACSD	00004	8/19/2014	Move Existing Water Lines	513008 HS22A	APP		\$1,251.17

Change Management Number : 55251

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00047	8/19/2014	Credit for S-4 in Storage 00	513008 GC01G	APP		\$414.58
CO		DP&H	ACSD	00005	8/19/2014	Credit for S-4 in Storage 00	513008 HS22A	APP		(\$414.58)
CO		ACSD	ACSD	00050	8/27/2014	Credit for Cabinet & Top Sto	513008 GC01G	APP		\$394.00
CO		LOECKE	ACSD	00009	8/27/2014	Credit for Cabinet &Top Sto	513008 HS06A	APP		(\$394.00)

Change Management Number : 55252

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00049	8/27/2014	WP SH 23A Spring Isolators	513008 GC01G	APP		(\$920.00)
CO		DP&H	ACSD	00005	8/27/2014	WP SH 23A Spring Isolators	513008 SH23A	APP		\$920.00

Change Management Number : 55253

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELE	ACSD	00006	8/25/2014	Delete Lighting in Corridor 1	513008 HS26A	APP		(\$873.60)
CO		ACSD	ACSD	00048	8/25/2014	Delete Lighting in Corridor 1	513008 GC01G	APP		\$873.60

Change Management Number : 55254

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00051	8/27/2014	Revised Roof Edge Detail - ,	513008 GC01G	APP		(\$6,865.37)
CO		TC	ACSD	00003	8/27/2014	Revised Roof Edge Detail - ,	513008 HS05A	APP		\$6,865.37

Change Management Number : 55255

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00004	9/2/2014	SH 06A Repair Limestone L	513008 SH06A	APP	04000	\$172.00
CO		ACSD	ACSD	00052	9/2/2014	SH 06A Repair Limestone L	513008 GC01G	APP		(\$172.00)

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Change Management Number : 55256

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00004	9/2/2014	Provide Future Isolation Val	513008 HS23A	APP		\$730.54
CO		ACSD	ACSD	00053	9/2/2014	Provide Future Isolation Val	513008 GC01G	APP		(\$730.54)

Change Management Number : 55257

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00006	9/2/2014	SH 23A Actuator Valve	513008 SH23A	APP		\$716.00
CO		ACSD	ACSD	00054	9/2/2014	SH 23A Actuator Valve	513008 GC01G	APP		(\$716.00)

Change Management Number : 55258

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00055	9/2/2014	HS 06A Additional Blocking	513008 GC01G	APP		(\$1,854.88)
CO		LOECKE	ACSD	00010	9/2/2014	HS 06A Additional Blocking	513008 HS06A	APP		\$1,854.88

Change Management Number : 55259

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00056	9/4/2014	HS 22A Faucet Upgrades	513008 GC01G	APP		(\$1,667.93)
CO		DP&H	ACSD	00006	9/4/2014	HS 22A Faucet Upgrades	513008 HS22A	APP		\$1,667.93

Change Management Number : 55260

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00057	9/15/2014	WP HS 04A PR 9 COR 19	513008 GC01G	APP	04000	(\$332.00)
CO		PC	ACSD	00003	9/15/2014	WP HS 04A PR 9 COR 19	513008 HS04A	APP		\$332.00

Change Management Number : 55261

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00058	9/15/2014	WP HS26A Added lighting k	513008 GC01G	APP		(\$696.90)
CO		HAWKELE	ACSD	00007	9/15/2014	WP HS26A Added lighting k	513008 HS26A	APP	16500	\$696.90

Change Management Number : 55262

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00059	9/30/2014	WP 05A Additional SS Lock	513008 GC01G	APP	05000	(\$180.00)
CO		TC	ACSD	00004	9/30/2014	WP 05A Additional SS Lock	513008 HS05A	APP	05000	\$180.00

Change Management Number : 55263

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00060	9/30/2014	WP SH 23A UV-12 End Par	513008 GC01G	APP		(\$302.86)
CO		DP&H	ACSD	00007	9/30/2014	WP SH 23A UV-12 End Par	513008 SH23A	APP	01600	\$302.86

Change Management Number : 55264

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00061	10/2/2014	WP SH 06A Lintel Credits	513008 GC01G	APP		\$448.00
CO		LOECKE	ACSD	00005	10/2/2014	WP SH 06A Lintel Credits	513008 SH06A	APP	05010	(\$448.00)

Change Management Number : 55265

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RATHJE	ACSD	00005	10/9/2014	Additional Fire Hydrant-PAC	513008 HS31A	APP		\$13,191.90
CO		ACSD	ACSD	00062	10/9/2014	Additional Fire Hydrant-PAC	513008 GC01G	APP		(\$13,191.90)

Change Management Number : 55266

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00063	10/9/2014	Credit for Countertop Bracke	513008 GC01G	APP		\$595.00
CO		TC	ACSD	00005	10/9/2014	Credit for Countertop Bracke	513008 HS05A	APP		(\$595.00)

Change Management Number : 55267

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		TC	ACSD	00006	10/15/2014	Egress Exit Grating	513008 HS05A	APP		\$1,100.81

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Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00064	10/15/2014	Egress Exit Grating	513008 GC01G	APP		(\$1,100.81)

Change Management Number : 55268

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00065	10/20/2014	Credit Fire Alarm Voice Eva	513008 GC01G	APP		\$11,710.06
CO		HAWKLEI	ACSD	00008	10/20/2014	Credit Fire Alarm Voice Eva	513008 HS26A	APP		(\$11,710.06)

Change Management Number : 55269

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00011	10/21/2014	PR 16 Loecke Building	513008 HS06A	APP		\$89,926.00
CO		ACSD	ACSD	00066	10/21/2014	PR 16 Loecke Building	513008 GC01G	APP		(\$89,926.00)

Change Management Number : 55270

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		MAFSC	ACSD	00001	10/21/2014	PR 16 Midwest Sprinkler	513008 HS21A	APP		\$510.00
CO		ACSD	ACSD	00067	10/21/2014	PR 16 Midwest Sprinkler	513008 GC01G	APP		(\$510.00)

Change Management Number : 55271

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		KE FLAT	ACSD	00002	10/21/2014	PR 16 KE Flatwork	513008 HS03A	APP		\$16,500.00
CO		ACSD	ACSD	00068	10/21/2014	PR 16 KE Flatwork	513008 GC01G	APP		(\$16,500.00)

Change Management Number : 55272

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00069	10/21/2014	PR 16 Tricon	513008 GC01G	APP		(\$12,707.42)
CO		TC	ACSD	00007	10/21/2014	PR 16 Tricon	513008 HS05A	APP		\$12,707.42

Change Management Number : 55273

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		PC	ACSD	00004	10/21/2014	PR 16 Portzen	513008 HS04A	APP		\$24,956.00
CO		ACSD	ACSD	00070	10/21/2014	PR 16 Portzen	513008 GC01G	APP		(\$24,956.00)

Change Management Number : 55274

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00071	10/21/2014	PR 16 Geisler Roofing	513008 GC01G	APP		(\$3,084.25)
CO		GEISLER	ACSD	00002	10/21/2014	PR 16 Geisler Roofing	513008 HS07A	APP		\$3,084.25

Change Management Number : 55275

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CD	ACSD	00001	10/21/2014	PR 16 Corridor Paint	513008 HS09A	NEW		\$998.00
CO		ACSD	ACSD	00072	10/21/2014	PR 16 Corridor Paint	513008 GC01G	NEW		(\$998.00)

Change Management Number : 55276

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		FS	ACSD	00003	10/21/2014	PR 16 FloorShow Co.	513008 HS09B	APP		\$445.00
CO		ACSD	ACSD	00073	10/21/2014	PR 16 FloorShow Co.	513008 GC01G	APP		(\$445.00)

Change Management Number : 55277

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00074	10/21/2014	PR 16 Geisler HVAC	513008 GC01G	APP		(\$12,737.33)
CO		GEISLER	ACSD	00005	10/21/2014	PR 16 Geisler HVAC	513008 HS23A	APP		\$12,737.33

Change Management Number : 55278

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00075	10/21/2014	PR 16 Dbq. P&H	513008 GC01G	APP		(\$9,528.39)

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Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00007	10/21/2014	PR 16 Dbq. P&H	513008 HS22A	APP		\$9,528.39

Change Management Number : 55279

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00076	10/21/2014	PR 16 Hawkeye	513008 GC01G	APP		(\$9,725.96)
CO		HAWKELEK	ACSD	00009	10/21/2014	PR 16 Hawkeye	513008 HS26A	APP		\$9,725.96

Change Management Number : 55280

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00077	10/21/2014	PR 16 Nu-Trend	513008 GC01G	APP		\$24,733.00
CO		NTAS	ACSD	00001	10/21/2014	PR 16 Nu-Trend	513008 HS14A	APP		(\$24,733.00)

Change Management Number : 55281

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELEK	ACSD	00010	10/22/2014	PR 16 Hawkeye-1	513008 HS26A	APP		\$491.05
CO		ACSD	ACSD	00078	10/22/2014	PR 16 Hawkeye-1	513008 GC01G	APP		(\$491.05)

Change Management Number : 55282

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00008	11/3/2014	SH Replace gas line and sle	513008 SH23A	APP		\$2,969.44
CO		ACSD	ACSD	00079	11/3/2014	SH Replace gas line and sle	513008 GC01G	APP		(\$2,969.44)

Change Management Number : 55283

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELEK	ACSD	00011	11/12/2014	HS 26A - Electrical, Commu	513008 HS26A	NEW	15500	\$715.42
CO		ACSD	ACSD	00080	11/12/2014	HS 26A - Electrical, Commu	513008 GC01G	NEW		(\$715.42)

Change Management Number : 55284

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00012	11/12/2014	Utility Cover Columns	513008 HS06A	NEW		\$905.00
CO		ACSD	ACSD	00081	11/12/2014	Utility Cover Columns	513008 GC01G	NEW		(\$905.00)

# CONTINUATION SHEET

## AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00014

APPLICATION DATE:

PERIOD TO: 11/4/2014

ARCHITECT'S PROJECT NO.: 513008

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)						
AF 03A	AF Building Concrete (Cardinal)	\$100,778.00	\$100,778.00	\$0.00	\$0.00	\$0.00	\$100,778.00	\$0.00	\$0.00
AF 13A	AF Pre-Engineered Metal Building (Portzen)	\$116,737.00	\$116,737.00	\$0.00	\$0.00	\$0.00	\$116,737.00	\$0.00	\$0.00
AF 23A	AF Mechanical (Geisler Brothers)	\$49,365.86	\$49,365.86	\$0.00	\$0.00	\$0.00	\$49,365.86	\$0.00	\$0.00
AF 26A	AF Electrical (Delancy)	\$28,898.66	\$28,898.66	\$0.00	\$0.00	\$0.00	\$28,898.66	\$0.00	\$0.00
GC 01A	Architect's Fee	\$1,477,845.00	\$1,285,820.00	\$31,587.50	\$31,587.50	\$0.00	\$1,317,407.50	\$160,437.50	\$0.00
GC 01B	Architect's Reimbursables	\$80,000.00	\$61,662.16	\$8,091.40	\$8,091.40	\$0.00	\$69,753.56	\$10,246.44	\$0.00
GC 01C	Construction Manager's Fee	\$450,000.00	\$202,500.00	\$21,850.00	\$21,850.00	\$0.00	\$224,350.00	\$225,650.00	\$0.00
GC 01D	Construction Manager's Reimbursables	\$435,800.00	\$179,748.63	\$11,465.59	\$11,465.59	\$0.00	\$191,214.22	\$244,585.78	\$0.00
GC 01E	General Conditions	\$725,379.00	\$55,210.05	\$12,515.55	\$12,515.55	\$0.00	\$67,725.60	\$657,653.40	\$0.00
GC 01F	Owner's Expenses	\$45,000.00	\$10,278.09	\$0.00	\$0.00	\$0.00	\$10,278.09	\$34,721.91	\$0.00
GC 01G	General Contingency	\$798,990.38	\$40,784.30	\$0.00	\$0.00	\$0.00	\$40,784.30	\$758,206.08	\$0.00
HS 03A	Building Concrete (KE Flatwork)	\$1,185,900.00	\$691,023.00	\$0.00	\$0.00	\$0.00	\$691,023.00	\$494,877.00	\$0.00
HS 04A	Masonry (Portzen)	\$683,873.00	\$288,523.74	\$104,205.50	\$104,205.50	\$0.00	\$392,729.24	\$291,143.76	\$0.00
HS 05A	Steel & Precast (Tricon)	\$1,719,706.60	\$1,385,211.30	\$38,438.96	\$38,438.96	\$0.00	\$1,423,650.26	\$296,056.34	\$0.00
HS 06A	Carpentry & General Construction (Loecke)	\$1,383,298.29	\$311,797.87	\$32,302.85	\$32,302.85	\$0.00	\$344,100.72	\$1,039,197.57	\$0.00
HS 07A	Roofing (Geisler Brothers)	\$304,300.00	\$0.00	\$35,849.20	\$35,849.20	\$0.00	\$35,849.20	\$268,450.80	\$0.00
HS 08A	Aluminum & Glazing (Zephyr)	\$81,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,605.00	\$0.00
HS 09A	Painting (Corridor)	\$148,503.00	\$38,000.00	\$7,125.00	\$7,125.00	\$0.00	\$45,125.00	\$103,378.00	\$0.00
HS 09B	Floor Coverings (Floor Show)	\$96,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,940.00	\$0.00
HS 09E	Fluid Applied Floor (SCS Flooring)	\$29,574.00	\$0.00	\$28,095.00	\$28,095.00	\$0.00	\$28,095.00	\$1,479.00	\$0.00
HS 11A	Rigging (Tiffin Studios)	\$249,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,266.00	\$0.00
HS 11B	Stage Lighting (Gopher)	\$163,957.42	\$8,164.45	\$0.00	\$0.00	\$0.00	\$8,164.45	\$155,792.97	\$0.00
HS 11D	Sound & Video Systems (Douglass)	\$90,973.00	\$30,969.05	\$0.00	\$0.00	\$0.00	\$30,969.05	\$60,003.95	\$0.00
HS 12A	Auditorium Seating (Iowa Direct)	\$127,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,400.00	\$0.00
HS 13A	Greenhouse (Budget)	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,000.00	\$0.00
HS 14A	Wheelchair Lifts (Nu-Trend)	\$49,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,498.00	\$0.00
HS 21A	Sprinkler (Midwest)	\$68,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,400.00	\$0.00
HS 22A	Plumbing (Dubuque Plumbing)	\$316,736.23	\$119,081.85	\$73,473.00	\$73,473.00	\$0.00	\$192,554.85	\$124,181.38	\$0.00
HS 23A	HVAC (Geisler Brothers)	\$2,512,059.04	\$1,248,913.30	\$283,280.50	\$283,280.50	\$0.00	\$1,532,193.80	\$979,865.24	\$0.00
HS 26A	Electrical (Hawkeye)	\$1,388,164.63	\$479,212.56	\$155,450.90	\$155,450.90	\$0.00	\$634,663.46	\$753,501.17	\$0.00
HS 31A	Sitework (Rathje)	\$387,265.37	\$103,466.75	\$7,161.92	\$7,161.92	\$0.00	\$110,628.67	\$276,636.70	\$0.00
HS 32A	Asphalt Repair (Budget)	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00
HS 32B	Exterior Concrete (Eggleston)	\$249,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,700.00	\$0.00
HS 32C	Landscaping (Budget)	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00



# CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 00014  
 APPLICATION DATE: 11/4/2014  
 ARCHITECT'S PROJECT NO.: 513008

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE	
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)						
MS 001	MS Athletic Facility	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$450,000.00	\$0.00
SH 002	SH Playground Renovations	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$150,000.00	\$0.00
SH 003	SH Security Upgrades	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$75,000.00	\$0.00
SH 06A	Demo & General Construction (Loecke)	\$206,373.00	\$194,174.30	\$922.45	\$195,096.75	\$0.00	\$195,096.75	94.536	\$11,276.25	\$0.00
SH 23A	Mechanical (Dubuque Plumbing & Heating)	\$1,010,823.03	\$770,943.08	\$179,195.52	\$950,138.60	\$0.00	\$950,138.60	93.997	\$60,684.43	\$0.00
SH 26A	Electrical (Hoddy Gates)	\$170,644.49	\$162,112.27	\$0.00	\$162,112.27	\$0.00	\$162,112.27	95.000	\$8,532.22	\$0.00
		\$17,801,754.00	\$7,963,376.27	\$1,031,010.84	\$8,994,387.11	\$0.00	\$8,994,387.11	50.53%	\$8,807,366.89	\$0.00

**BOARD OF EDUCATION MEETING  
November 17, 2014**

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**ISSUE:** Whole Grade Sharing With Olin

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

After consideration of any comments made during the Public Hearing regarding the Whole Grade Sharing Agreement with Olin Schools, the attached Whole Grade Sharing Agreement needs to be reviewed and approved.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

Approve Whole Grade Sharing Agreement with Olin Schools for 2015-2018 with revisions as noted on attached Agreement.

**WHOLE GRADE SHARING AGREEMENT BETWEEN  
OLIN CONSOLIDATED SCHOOL DISTRICT AND  
ANAMOSA COMMUNITY SCHOOL DISTRICT  
GRADES 7 – 12**

COME NOW, the Olin Consolidated School District (hereinafter Olin) and the Anamosa Community School District (hereinafter Anamosa) and for their Whole Grade Sharing Agreement state as follows:

WHEREAS, ~~the Olin Consolidated School District (hereinafter Olin) and the Anamosa Community School District (hereinafter Anamosa)~~ Olin and Anamosa have the responsibility of providing quality educational services to the students in their respective districts; and

WHEREAS, it is the policy of the State of Iowa to encourage economical and efficient operation of school districts that will insure equal educational opportunity to all children of the state; and

WHEREAS, Iowa Code Section 256.13 states that school district may combine their enrollments for one or more grades by agreement, and Iowa code Section 280.15 states that school districts may share school personnel, equipment, and facilities; and

WHEREAS, Iowa Code ~~§§ 256.13, 280.13A, 280.15, 282.7(1), 282.10, 282.11 and 282.12~~ authorize school districts to enter into whole grade sharing agreements; and sections 282.10, 282.11, 282.12 state that a whole grade sharing agreement may be entered into between school districts whereby all or a substantial portion of the pupils in any grade in two or more school districts share an educational program for all or a substantial portion of a school day pursuant to sections 256.13 and 280.15; and

WHEREAS, Olin and Anamosa wish to continue the established relationship under which Olin students in grades 7-12 attend school in Anamosa;

NOW THEREFORE, Olin and Anamosa hereby enter into this one-way whole grade sharing agreement for grades 7-12 pursuant to Iowa Code sections 256.13, 280.15, and ~~§282.10(2) – 282.12.~~

1. SCOPE

During the Term of Agreement, Grades 7 through 12, for both school districts will be located in Anamosa. Each District shall maintain their current K-6 program located in their respective communities. Therefore this is a one-way sharing agreement as defined by Section 282.10(2) of the Iowa Code.

Anamosa will be responsible for providing the resources, equipment and facilities necessary for the curricular and extracurricular programs for the 7-12 students. However, Anamosa will schedule at least 6 events of which 3 will be extracurricular to be held annually at an Olin facility or venue. The selection and scheduling of the events shall be mutually determined by the Superintendents and is subject to review by the Resolution Committee per Paragraph 11 below.

## 2. DURATION OF CONTRACT

~~This agreement shall be effective July 1, 2015 and shall be in full force for the school years 2015-16, 2016-17, 2017-18 and shall be terminated on June 30, 2018 unless sooner terminated by the joint agreement of the parties. Notice of such termination shall be made by December 15 of any current school year and would take effect on June 30 of the following school year. The parties may also expand this agreement to include other grades by joint agreement of the parties. Further, this agreement may be extended by joint agreement of the parties prior to June 30, 2018.~~

This term of this Agreement shall be for three (3) years, beginning on July 1, 2015 and ending on June 20, 2018 unless sooner terminated by the joint agreement of the Parties. Notice of such termination shall be made by December 15 of any current school year and would take effect on June 30 of the following school year. The Parties may also expand this Agreement to include other grades by joint agreement of the Parties. Further, this Agreement may be extended by joint agreement of the Parties prior to June 30, 2018. This Agreement will automatically terminate in the event of reorganization or dissolution of one or both Parties. The termination of this Agreement shall not relieve any Party of any obligations or liabilities incurred prior to the effective date of such termination.

## 3. PAYMENTS

The payment of tuition shall be computed by multiplying the number of Olin students enrolled as determined in the preceding paragraph times 75% of the Olin regular program cost per pupil (Line 2.3 of the Aid and Levy Worksheet).

It is further agreed that the per pupil cost will be adjusted each year to reflect Olin's annual student allowable growth as determined by the State Comptroller.

In addition to the sums to be paid as required above, Olin shall send to Anamosa the teacher salary supplement and professional development categorical funds, as described in Sections 257.10 and 284.12(1)(d), Code of Iowa, which are designated for the Olin students in grades 7-12. Payments for the above items shall be computed by determining the number of Olin students enrolled at Anamosa on the first weekday in October. These payments shall be made in four (4) installments. One-fourth (1/4) will be payable on October 30; the second one-fourth (1/4) payable on January 30; the third one-fourth (1/4) payable on March 30; and the final one-fourth (1/4) payable on June 30.

In addition, Olin will transmit to Anamosa the At-Risk money (line 3.10 on the aid and levy sheet) and the MAG-DOP money (line 5.16 on the aid and levy), for each Olin student actually served in the respective programs in Anamosa at a 100% level. Similarly, Olin will transmit to Anamosa any additional ESL funding for Olin students enrolled in Anamosa ESL programs.

Such tuition and payments, as computed, shall be paid as provided in the preceding paragraph. The computation shall be certified by the Superintendents of the two schools within ten (10) days of the first weekday in October and, as applicable, within ten (10) days of the third Friday of February. When the number of students and other computations are certified and agreed to, then such payments shall be made as scheduled in the preceding paragraphs.

If statutory changes or additions, i.e. state incentives for whole grade sharing, mandate adjustments in the payments required pursuant to this contract, addenda shall be executed to bring the contract into compliance with statutory requirements.

4. TRANSPORTATION

Daily ~~Transportation~~ of Olin students to and from Anamosa attendance centers ~~will be provided by~~ shall be the exclusive responsibility of Olin. Other transportation, including field trips or other transportation required as part of the academic program or extracurricular or co-curricular activities, shall be provided by Anamosa the same as it currently does for its own students.

5. REGULAR EDUCATION STUDENTS

Anamosa shall be responsible for the instruction, extra-curricular programs, and other school sponsored activities for both Olin and Anamosa students in grades 7-12. Olin students and Anamosa students shall be allowed equal consideration and access to all grades 7-12 school sponsored programs. It is the intention of the respective Parties, hereto, that all grades 7-12 Olin students have the same rights and responsibilities as Anamosa students.

The curriculum for grades 7-12 shall be as provided by Anamosa and as mandated by Iowa law. Prior to making significant changes in the curriculum, Anamosa will consult with the Resolutions Committee and give consideration to recommendations made by the Resolutions Committee.

6. SPECIAL EDUCATION STUDENTS

Education for grades 7-12 Olin students identified as requiring special education, shall be provided by Anamosa, provided Anamosa has an appropriate program, according to terms agreed upon by the Boards with tuition payments as specified in paragraph 3, (Payments) above. Payment to Anamosa shall be computed on the basis of the actual cost of the student's special education program. If Anamosa lacks an appropriate

program for a student, and the student must be enrolled in an appropriate program elsewhere, Olin shall be responsible for bearing the cost of that program.

## 7. JURISDICTION

Olin grades 7-12 students shall be solely under the jurisdiction of and the sole responsibility of Anamosa during the academic school day and during all extracurricular and co-curricular activities while attending classes and participating in extracurricular and co-curricular activities at Anamosa. Olin grades 7-12 students shall be subject to the same academic, disciplinary, and other additional requirements that apply to Anamosa resident students.

All applicable student hearings will be conducted by the Anamosa administration. In the case of hearings regarding long-term suspensions (suspensions greater than 10 days) and expulsions, Anamosa Board of Directors shall conduct the hearing and a majority decision will decide the outcome.

## 8. STUDENT RECORDS – CLASS RANK / GRADUATION

Olin grades 7-12 student records will be transferred to be incorporated with the Anamosa Middle and High School student records.

Graduation requirements will be those of Anamosa and shall be applicable to all students regardless of residence. Olin grades 7-12 student's academic ranking shall be immersed within the Anamosa student population by grade level.

## 9. SCHOLARSHIPS

No distinction will be made between the residences of students for scholarships awarded.

Exceptions to the above include (a) scholarship funds by trust agreement available only to resident student graduates of either Olin or Anamosa, and (b) any scholarships awarded by individuals, organizations outside the jurisdiction of the two districts.

## 10. LIABILITY

If any claim for injury is made by a student, the district transporting or supervising the student at the time of the injury shall be responsible for any payment of claims, damages, or judgments arising out of the injury and that transporting or supervising district shall, to the extent of the law, indemnify, defend and hold harmless the non-transporting or non-supervising district if a claim is made against the non-transporting or non-supervising district for an injury which occurred while the student was under the supervision and control of the transporting or supervising district. Both Olin and Anamosa agree to carry liability insurance consistent with the Agreement, to the extent provided by each District's insurer. Certificates of Insurance, reflecting coverages as follows, will be exchanged annually on or before October 1<sup>st</sup>.

Commercial General Liability	Limits	
	Each Occurrence	\$1,000,000
	Medical Expense	\$5,000
	Personal & Advanced Liability	\$1,000,000
	General Aggregate	\$2,000,000
	Products-Comp/Op Aggregate	\$2,000,000
Automobile Liability		
	Combined Single Limit	\$1,000,000
	Medical Expense	\$5,000
Umbrella Liability		
	Each Occurrence	\$15,000,000
Underlying Commercial Liability		
	Each Occurrence	\$5,000,000
	Aggregate	\$5,000,000

#### 11. RESOLUTIONS COMMITTEE

A Resolutions Committee will be formed by Olin and Anamosa for the purpose of discussing issues arising out of this Agreement. The Resolutions Committee will consist of two Board members and the Superintendent from both school districts. **The Superintendent of each District shall be an ex officio, non-voting member of the Resolutions Committee.** This committee will make recommendations to the Board of Directors from each district on issues arising out of the interpretation and operation of this Agreement, or any relevant issues not contained in this Agreement that have a significant impact upon this Agreement and the Parties. In the event the Parties are unable to agree as to the interpretation and operation of this Agreement after submission of the issue to the Resolutions Committee and after discussion at a joint board meeting, the dispute will be decided by a committee consisting of one representative from each Party and one representative to be appointed by the administration of the AEA.

#### 12. MODIFICATION OF AGREEMENT

This Agreement may be modified by mutual consent of the districts, but only after giving thirty (30) days public notice of the intention to modify the Agreement to residents of each district by official publication of a notice wherein it is stated the date, time, and place that the Board will consider action on the proposed modification, at a public meeting, wherein the proposed modification is described prior to Board action on the same. Under all circumstances, when applicable, the provisions of Iowa Code, Sections 282.10, ~~282.11~~, and - 282.12 as amended, shall apply.

13. JOINT BOARD MEETINGS

As necessary, the Boards of Directors of both districts shall meet jointly to discuss matters of mutual concern and/or benefit.

14. DISTRICT NAMES & IDENTITY

A. Each District shall maintain its own name and identity currently in use.

B. The names on equipment, facilities, or other indicia of possession shall not be changed.

C. The Districts shall continue to conduct their business matters as independent school corporations.

D. When an announcement or release of extra-curricular scores or results is made for high school events, it shall be in the name of the Anamosa High School.

E. It is expressly understood and agreed by the Parties that nothing contained in this agreement shall be construed to create a partnership, association, agency or other affiliation or like relationship between the Parties, it being specifically agreed that their relation is and shall remain that of independent Parties to a cooperative contractual relationship. In no event shall either Party be liable for the debts or obligations of the other Party. The Parties agree to cooperate as needed to ensure that the services are provided in compliance with applicable laws and that all required responsibilities are met.

15. SAVINGS-CLAUSE SEVERABILITY

Should any court of competent jurisdiction rule that any part or parts of this contract are illegal or contrary to law, ~~those portions of this agreement not illegal or contrary to law shall continue in full force and effect between the parties~~ then the 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.

16. NOTICES

All notices or other communicators to be given under this Agreement shall be deemed given when either personally delivered or mailed by first class mail, postage prepaid, with proper address to the superintendent of each school district until otherwise notified.

17. FORCE MAJEURE

Notwithstanding anything contained in this Agreement to the contrary, no Party shall be liable to the other Party for failure to comply with any obligation under this Agreement if



prevented from doing so by reason of contingencies beyond the reasonable control of the Party, and all requirements as to notice and other performance required hereunder within a specified period shall be automatically extended to accommodate the period of pendency of any such contingency which shall interfere with such performance.

18. COUNTERPARTS

This Agreement may be executed in counterparts, each of which so executed shall be deemed to be an original, but all of which together shall constitute the same instrument.

19. ENTIRE AGREEMENT

This Agreement represents the entire agreement between Olin and Anamosa. Any subsequent changes or modifications to the terms of this Agreement shall be considered and approved in accordance with Section 11 and must be in the form of a duly-executed amendment to this Agreement.

IN WITNESS WHEREOF, the Parties being duly authorized by their respective Boards of Directors, have caused this Agreement to be executed on the dates set out below.

Olin Consolidated School District.

By: \_\_\_\_\_  
Board President

By: \_\_\_\_\_  
Superintendent

By: \_\_\_\_\_  
Board Secretary

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

Anamosa Community School District.

By: \_\_\_\_\_  
Board President

By: \_\_\_\_\_  
Superintendent

By: \_\_\_\_\_  
Board Secretary

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

**BOARD OF EDUCATION MEETING**  
**November 17, 2014**

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**ISSUE:** Second Reading of Board Policies

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

The following Board Policies are presented for Second Reading:

- 500.0 Objectives for Equal Educational Opportunities for Students
- 500.3 Student/Parents Due Process Rights
- 501.5 Open Enrollment Transfers – Procedures as a Sending District
- RP501.5 Open Enrollment Transfers (Delete Policy)
- 501.6 Open Enrollment Transfers – Procedures as a Receiving District (New Policy)
- 501.7 Student Transfers In (New Policy)
- 501.8 Student Transfers Out or Withdrawals (New Policy)
- 501.6 Nonresident Students (New Policy #501.9)
- 501.7 Insufficient Classroom Space (Delete Policy)
- 501.8 Entrance - Admissions (New Policy #501.10)
- 501.9 Resident Students (New Policy #501.11)
- 501.10 Foreign Exchange Students (New Policy #501.12)
- 501.11 Married Students (Delete Policy)
- 501.12 Pregnant Students (New Policy #501.13)
- 502.1 Student Conduct (New Policy)
- 502.1 Good Conduct Policy (New Policy #502.2)
- 502.2 Student Suspension (New Policy #502.3)
- RP502.2 Student Suspension and Expulsion (Delete Policy)
- 502.2 Student Expulsion (New Policy #502.4)
- 502.3 Smoking – Drinking – Drugs (New Policy #502.5)
- 502.4 Search and Seizure (New Policy #502.6)
- RP502.4 Search and Seizure Regulation (New Policy #RP502.6)
- RP502.4A Search and Seizure Checklist (New Policy #RP502.6A)
- 502.7 Weapons (New Policy #502.9)

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“Approve policies as listed for Second Reading.”

**BOARD OF EDUCATION MEETING**  
**November 17, 2014**

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**ISSUE:** GWAEA Program of Services

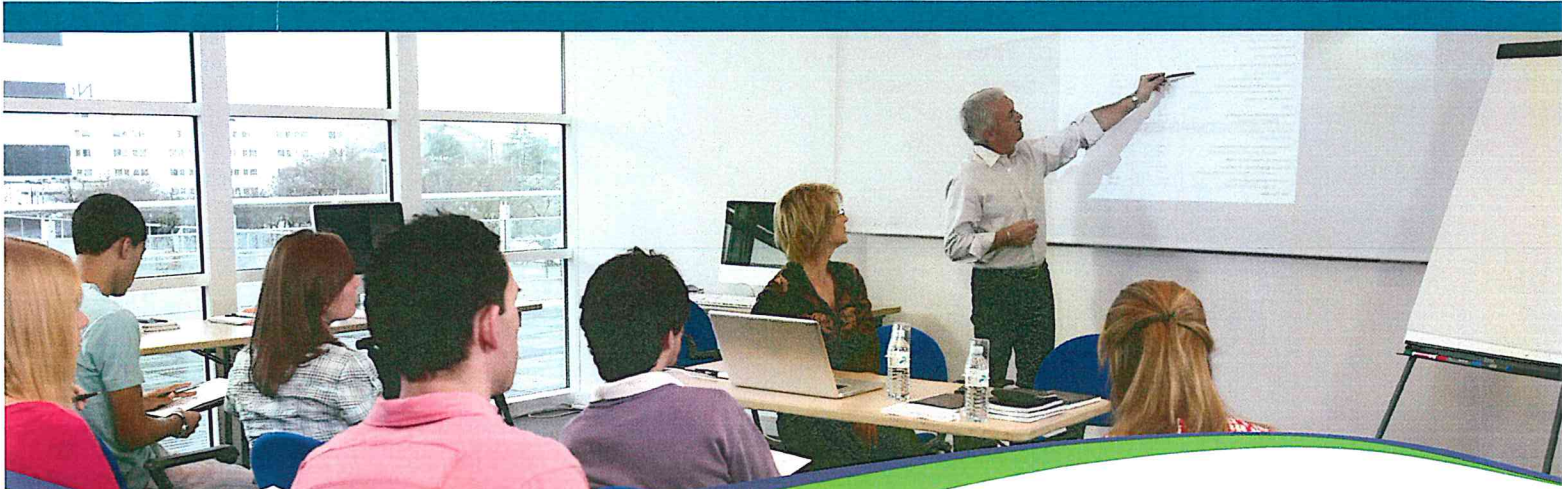
**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

Grant Wood AEA will be present at this meeting to talk about the services they provide to Anamosa Community Schools.

**INFORMATION ONLY**



# Grant Wood AEA Programs & Services

## Curriculum, Instruction, Assessment

Offering support and expertise on best practices in both content and skill areas for children birth to age 5 and K-12 students.

### Academic Instruction

#### Mathematics

- Mathematics Education

#### Reading and Language Arts

- Reading/Language Arts Professional Development
- Reading Recovery
- Reading Seminars

#### Science

- Science Education
- Van Allen Science Teaching Center
- VAST Professional Development

#### Additional Content Areas

- Gifted Education
- Guidance
- Physical Education
- Safe and Drug Free Schools
- Social Studies

#### Assessment

- Assessments
- ICAM (Assessment Tool)
- Iowa Assessments
  - Iowa Tests of Basic Skills (ITBS) and Iowa Tests of Educational Development (ITED)
- Measures of Academic Progress (MAP) Testing
- On-line Assessment System
- Program Evaluation
- Quality Data Tools

- Learning Supports Technology
  - Technology Integration
  - Universal Design

#### School-to-Work Programs

- Career and Technical Education
- Workplace Learning Connection

#### Early Childhood Programs

- Before-After School, Latchkey Programs
- Childcare Alliance Response Team (CART)
- Developmentally Appropriate Education, PK1-3
- Early ACCESS
- Early Childhood Assessment & Strategies Toolbox
- GWAEA Early Childhood Education and Care
- Iowa's Quality Preschool Program Standards

#### Student Opportunities

- College for Kids
- Kids on the Block
- Open Minds, Open Doors Conference
- Service Learning & Civic Engagement
- U.S. Senate Youth Exam
- Young Writers' Conference

#### Schools in Need of Assistance

## Special Education

Providing specialized services for children and students birth to age 21 with diverse learning needs, including students with disabilities.

#### Programs and Services

- Adapted Physical Education
- Alternate Assessment
- Assistive Technology
- Autism Resource Team
- Brain Injury Resource Team
- Career Connections

#### Consultant Services

- Early Childhood Special Education
- Hearing Services
- Kids on the Block
- Occupational & Physical Therapy
- Off-Site Programs
- Positive Behavioral Supports Training
- School Psychological Services
- School Social Work
- Special Education Literacy Team
- Speech Services
- Transition Support Services
- VITAL Program

## Multicultural, Gender-Fair

Providing services that assist schools and school districts to ensure supportive learning environments for all students.

- Behavior and Learning Supports
- Bullying, Harassment, & Sexual Harassment Prevention and Intervention
- English Language Learners (ELL)
- Resiliency Survey

## School-Community Planning

Providing support for School Improvement processes and communication with families and communities.

#### School Improvement Processes and Plans

- Assessment of Needs
- Communication Audits
- Comprehensive School Improvement Plans
- Data Collection and Analysis
- Evaluations and Stakeholders (Customer) Satisfaction

continued >

Our mission is to ensure success for all learners.

# Grant Wood AEA Programs & Services

Facilitation  
School Improvement Models  
Strategic Planning

## Partnerships

Community Empowerment

## Reports and Communication Between Families and Schools

Crisis Communication  
Critical Incident Stress Management  
Parent-Educator Partnership (PEP)  
Publications and Reports  
Resolution Facilitators  
School-Community Relations

## Leadership

Providing leadership services that assist with the recruitment, induction, retention, and professional development of educational leaders.

Advanced Degrees in Educational Leadership  
Evaluator Approval Training  
Mentoring and Induction Program  
Reading Seminars  
The GWAEA Internal Leadership Development Program

## Professional Development

Assisting districts in implementing the Iowa Professional Development Model; coordinating workshops, courses, materials, and ongoing consultation for area educators and support staff.

AEA PD Online  
Distance Learning  
Graduate Programs and Endorsements  
Paraeducators

## School Improvement

Providing support for local district choices for School Improvement processes.

Bullying & Harassment Prevention and Intervention Services  
Communication Audits  
Comprehensive School Improvement Plans  
Data Collection and Analysis  
Evaluations and Stakeholders (Customer) Satisfaction  
Facilitation  
Learning Supports  
School Improvement Processes  
Schools in Need of Assistance  
Strategic Planning  
Quality Data Tools

## School Management

Providing support and interim management of school administrative functions.

Bus Driver Certification  
Computer Services  
Cooperative Purchasing  
Crisis Communication Planning  
Critical Incident Stress Management  
Enrollment Reports  
Finance and Budget Preparation  
Financial Accounting  
Home School (Competent Private Instruction)  
Iowa Paycheck Calculation Program (Illinois)  
News Media Relations  
On-line Assessment System  
Organizational Development  
Reorganization Studies  
Strategic and School-Community Planning  
Substitute Teacher System (SEMS)  
Universal Service Fund

## Instructional Media

Providing instructional materials to support K-12 classroom instruction and support for school improvement.

GWAEA Online Catalog  
Collections  
Iowa AEA Online  
Online Resources  
Professional Library  
Cataloging and Processing  
Graphics and Printing Services  
The Work Center

## School Technology

Providing assistance with technology planning and integration, training, cooperative purchasing, networking, duplication, and distance learning. Printing, graphics, and Teacher Work Center services.

21st Century Learning Institute  
Audio-Visual/Computer Peripherals & Supplies-State Pricing  
Assistive Technology  
Computer Services  
Distance Learning  
Duplication Services  
Software Buys & Volume Purchasing (IEC)  
Video Production & Support  
Technology - Curriculum Integration  
Technology - Planning  
Technology - USF

## GRANT WOOD AEA'S COMMUNICATIONS

Produced by the Communications Office, Grant Wood AEA, 4401 Sixth St. SW, Cedar Rapids, Iowa 52404. 319-399-6700, 800-332-8488. For tours of the agency, more information, or to arrange for a presentation about Grant Wood AEA for your organization, contact the Grant Wood AEA Communications Office at 319-399-6714, 800-332-8488, ext. 6714, or visit our website at [www.aea10.k12.ia.us](http://www.aea10.k12.ia.us)

## Agency staff members assigned to the Anamosa Community School District include:

Assignment of agency staff to the district is based on an equity formula along with a district service plan, which is prepared following discussions between agency staff and district leadership. The service plan outlines assistance the district needs. It serves as a working document to guide the agency in providing people and services to meet those needs.

### ADMINISTRATION AND SUPPORT

**Regional Administrator**  
Bart Mason

**Region Secretary**  
Jan Baburek

**Programs/Services Administrator**  
Kris Donnelly

**SPECIAL EDUCATION SERVICES-SERVING CHILDREN K-12**  
**School Psychologist**  
Mary Menon

**School Social Worker**  
Brooks Kingsbury

**Special Ed Consultant**  
Penny McLaughlin

**Speech Language Pathologist**  
Colin Nies

**Occupational Therapist**  
Stephanie Lyman

**Physical Therapist**  
Colleen Knipper

**Audiologist**  
Kelly Vanum

**Audiometrist**  
Nicole Cymer

### Itinerant/Hearing Teacher

Emily Lee

**Itinerant Vision Teacher**  
Todd Frank

**Orientation/Mobility Specialist**  
Jim Judd

**Assistive Technology**  
Maggie Pickett

**EARLY ACCESS / EARLY CHILDHOOD TEAM—SERVING CHILDREN BIRTH-3 OR 3-5**  
**Early Education Consultant**  
Melanie Reese

**Early ACCESS Service Coordinator**  
Suzie Breubach

**EA Teacher**  
Pat Boeding

**School Psychologist**  
Nabele Hahn-Mauk

**Occupational Therapist**  
Carla McMillan

**Physical Therapist**  
Marilyn Muhle

**EA/EC Autism Consultant**  
DeWagner

**Case Service Provider**  
Sandra Bura

### CONTENT CONSULTANTS AND SCHOOL IMPROVEMENT

**Autism Consultant**  
Jessica Beem

**Literacy Consultant**  
Arlene Brant

**Math Consultant**  
Jeremiah McGraw

**Science Consultant**  
Steve Berdlett

**School Improvement Consultant**  
Chad Blanchard

**Technology Consultant**  
Jason Marshall

**SPEL**  
Lindsay Copp

**SEBT**  
Marti Hurst

### Grant Wood AEA Board Member



Pamela Jacobs  
13382 County Home Rd E23  
Monticello, IA 52310

### Grant Wood AEA Regional Administrator



Bart Mason  
4401 Sixth St SW  
Cedar Rapids, IA 52404  
(319) 399-6793 (Work)  
bmason@gvwaea.org

### Grant Wood AEA Administration

**Board President**  
James C. Green

**Chief Administrator**  
Joe Crozier

**Associate Administrator**  
Miaa Cashman

**Programs/Services Administrators**  
Kris Donnelly  
Lisa Wilson

**Board Secretary**  
Kim Martin

**Public Relations Coordinator**  
Renee Nelson

**Treasurer**  
Barbara Harms

Grant Wood AEA  
4401 Sixth Street SW  
Cedar Rapids, IA 52404  
(319) 399-6700  
1-800-332-8488  
FAX: (319) 399-6457  
www.gvwaea.org

Grant Wood Area Education Agency is an equal opportunity employer. We do not discriminate on the basis of race, color, sex, age, religion, marital status, sexual orientation, gender identity, marital status, or any other characteristic prohibited by law. If you believe you or your child has been discriminated against or treated unfairly, please contact the Equity Coordinator, Maria Cashman, at 319-399-6847 or 1-800-332-8488. Grant Wood AEA, 4401 Sixth St SW, Cedar Rapids, IA 52404. Oct. 2014

# Anamosa Community School District

Grant Wood AEA Profile of Services  
2013-2014



OUR MISSION: TO ENSURE SUCCESS FOR ALL LEARNERS.

## Grant Wood AEA staff available to every school district in AEA 10

### Adapted Physical Education

Ann Griffin

**Assistive Technology**  
Julie Freed

**Autism Early Access Services 0-2 yrs**  
Wendi Kaiser

**Behavior Consultant**  
Amy Graber

**Brain Injury Resource Team (BIRT)**  
Amy Cameron (referrals)

**Career Connections**  
Megan Bruntschen

**Competent Private Instruction (CPI)**  
-Home School Assistance  
-ITBS

**Creative Services**  
Erika Vomek

Tara Johansson

### Critical Incident Stress Management (CISM)

Katy Lee

**Early ACCESS**  
Janice Wade-Nagle

**Early Childhood Professional Development**  
Sue Lovik

**English Language Learners**  
Lynn Triemann

**Finance/Payroll Services & PowerSchool**  
Dave Brouard

**Iowa Core**  
Bart Mason

**Mentoring and Induction**  
Emily Thomson

**Off-Site Programs**  
Jill Weigel

Lisa Haverkamp

### PBIS (Positive Behavioral Interventions & Supports)

Mary Andres

Tammy Beener

**Parent Education Partner (PEP)**  
Liz-Hoolley

**Talented & Gifted**  
Erika Vomek

**Technology/21st C. Learning Institute Transition**  
Sue Behmer

Megan Bruntschen

Su Griffin/VanArendonk

# Grant Wood AEA Profile of Services Anamosa Community School District



Grant Wood AEA provides many services to the school districts. State law requires the AEA to provide the following nine key areas of service:

- support and expertise on best practices in both content and skill areas to improve learning and achievement for children from birth to age 5 and for students in grades K-12.
- print and nonprint instructional materials for classrooms and school media centers, and assist teachers with developing their own materials. Consultants from the GWAEA Media and Technology Center support media center management through workshops and consultation.
- workshops, courses, materials and ongoing consultation for the professional development of school administrators, teachers, counselors, media specialists, and support staff.
- leadership services that assist with the recruitment, induction, retention, and professional development of educational leaders.



2013-2014	13-14 GWAEA Total	School District	District's % of Total AEA
Student Enrollment for 2013-14 (IBEDS data)	7,179	1,247	1.7%
Special Education Students (Ages 3 to 21, including Instructional and Support Services)	8,678	162	2.0%
<b>FISCAL RECAP</b>			
2013-14 School Year Dollars Allocated to AEA 10 for Support Services to the District for Special Education, Media, Technology, and Educational Services	\$48,396,102	\$485,339	1.0%
<b>CURRICULUM, INSTRUCTION AND ASSESSMENT/PROFESSIONAL DEVELOPMENT</b>			
District Received Library Support Services	30	Yes	NA
Reading Recovery Number of Continuing Conical Teachers Trained	53	2	3.8%
Reading Recovery Number of Students Served	409	17	4.2%
Support for District Reading/Language Arts Professional Development	25	Yes	NA
Number of Staff Who Received Support for Reading/Language Arts PD	695	65	9.4%
Number of Participants in Investigating the Standards: Iowa Core Mathematics Grades K-8	128	9	7.0%
District Received Support for District Math Professional Development	24	No	NA
District Received Support for District Science Professional Development	38	Yes	NA
Number of V.A.S.T. Center* Science Curriculum Modules Crouladed	3,916	46	1.2%
Number of Teachers Using Science Curriculum Modules in Their Classroom	1,413	24	1.7%
Number of Teachers Attending Level One V.A.S.T. Science Curriculum Module Training	405	7	1.7%
Number of V.A.S.T. Center Teacher Leaders: Science Curriculum Module Facilitators	70	2	2.9%
Number of District Staff Participating in Mentoring and Induction Program	20	0	NA
Number of District Staff Participating in Professional Development through GWAEA**	3,962	110	2.8%

\*Var-Men Science Teaching Center \*\*Some educators take multiple classes

INSTRUCTIONAL MEDIA	13-14 GWAEA Total	School District	District's % of Total AEA
Number of DVDs and Videos Crouladed Last Year	32,674	839	2.6%
Number of Professional Collection Items Crouladed Last Year	7,322	173	2.4%
Number of Classroom Collection Items Crouladed Last Year	20,777	437	2.1%
Number of Rotating Reads Items Crouladed Last Year	4,998	114	2.3%
Number of Boxed Book Sets Crouladed Last Year	5,992	60	1.0%
Number of Printing Impressions Produced for School Districts	5,012,224	23,913	0.5%
<b>LEADERSHIP</b>			
Superintendent Registered for and Participated in Superintendent Learning	23	No	NA
Superintendent Participated in Superintendent Network	8	NO	NA
District Leadership Participates in Induction Consortium Networks	15	No	NA
District Participated in Curriculum Directors Meetings	6,385	121	1.9%
Number of Boxed Book Sets Crouladed Last Year	5,012,224	23,913	0.5%
Number of Printing Impressions Produced for School Districts	13-14 GWAEA Total	School District	District's % of Total AEA
<b>MULTICULTURAL, GENDER-FAIR</b>	26	Yes	NA
Learning Supports and Special Ed Behavior Training & Consultation	46	Yes	NA
District Received English Language Learner (ELL) Consultation and Support			

## SCHOOL-COMMUNITY PLANNING

District Consultation and/or Services to School District's Board	4	No	NA
District Received Agency Assistance in School Improvement/Advisory Committee	20	Yes	NA
District Received Agency Assistance in Its CSIP Planning Process	23	Yes	NA
District Participated in Stakeholder Engagement Workshops (Design Team Training)	4	No	NA
<b>SCHOOL MANAGEMENT</b>			
School Year Budget Consulting	18	No	NA
Used Accounting and/or Payroll Services	21	Yes	NA
On-Line Assessment System Data Training and/or Data Imported	41	Yes	NA
District Participated in eRate Program	44	Yes	NA
Used PowerSchool and Other Student Systems Supported by Grant Wood AEA	34	Yes	NA
Total Amount of Cooperative Purchases Made Through IEC*	\$7,462,206	\$49,591	2.0%
Total Savings on Cooperative Purchases	\$695,771	\$15,284	2.2%
Used Services of the CISM (Critical Incident Stress Management) Team	11	No	NA

\*Iowa Educators Consortium - an AEA initiative

## SCHOOL TECHNOLOGY

Percent of Savings from IEC Purchases	28.0%	30.8%	NA
District Used GWAEA for Internet Connection	32	Yes	NA
Received Technology Support and Training	32	Yes	NA
Number of AEA Online Resources Usage (A/E Images/AcouWeather, Atomic Learning, DE streaming, EBSCOhost, ICLIPART For Schools, Learn360, SIRS Issues Researcher, World Book Web)	42,932,446	404,247	0.9%
Number of GWAEA Online Resources Usage (Art Museum Image Gallery, netTracker, soundzabound, Teen Health & Wellness, Wilson)	1,346,231	32,617	2.4%

## SERVICES FOR DIVERSE LEARNERS

Number of Children Receiving Hearing Screenings	23,298	359	1.5%
Number of Children Receiving Diagnostic Hearing Tests	3,864	57	1.5%
Number of Children Receiving Medical Referrals on Hearing	952	13	1.4%
Number of Assistive Technology Items Crouladed Last Year	1,023	18	1.8%
Career Connections Program	27	Yes	NA

Approximately 75 percent of the agency's funding goes to support various aspects of special education. All districts have access to the agency's special education services, which include speech and language pathologists, occupational and physical therapists, school psychologists, social workers and special education consultants. Services are provided depending on student needs.

Nearly 30 percent of the agency's staff members are assigned to specific school districts and work directly with children as an integral part of the local school staff. Other staff serve schools on a consultant or itinerant basis, offer professional development, or put schools in touch with other persons, agencies or materials that meet the schools' needs.

## Services for High Need/Unique Needs Children

GWAEA Life Skills	4	No	NA
V.I.T.A.L.	24	Yes	NA
S.E.A.D. (Students with Emotional and Autistic Disorders)	4	No	NA
Behavior Learning Center	6	Yes	NA
Juvenile Homes Classrooms (Foundation II, Linn County Detention, Youth Emergency Shelter)	21	Yes	NA
AWARE	4	No	NA

**GRANT WOOD AREA EDUCATION AGENCY**  
 How to contact us:  
 Website: [www.gwaea.org](http://www.gwaea.org)  
 Phone: 319-399-2700 or 1-800-338-8488  
 Like us on Facebook:  
<https://www.facebook.com/GWAEA>  
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<http://twitter.com/GrantWoodAEA>

**BOARD OF EDUCATION MEETING**  
**November 17, 2014**

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**ISSUE:** 2014-2015 Working Budget

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

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**BACKGROUND:**

The District's working budget is attached for your review. It includes budget information for the General Fund, Management Fund, PPEL, Capital Projects-Local Option Sales Tax (SAVE), Debt Service, Rainbow Day Care and Kids Quest, Preschool and Building Trades Funds.

A narrative summary of the general fund is attached. A power point presentation covering each fund will be reviewed at the board meeting.

**FOR INFORMATION ONLY**



## **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, Nikki Claussen, 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
Technology Committee	Rich Crump