



MISSION STATEMENT

The mission of the Anamosa Community School District is to provide all students educational opportunities to learn and achieve in a rapidly changing global society.

Anamosa Community School District Board of Directors Regular Meeting High School Library

December 17, 2012 – 5:30 p.m.

Please note time change!

TENTATIVE AGENDA

Exhibit

1. Call to Order
2. Roll Call and Determination of a Quorum
3. Adoption of Agenda
4. Communication from Individuals & Delegation
Recognize Visitors & Community Input
5. Consent Agenda (Review & Approval)
Minutes of Board Meetings
Bills due and payable and bills paid between Board Meetings
Financial Reports
Personnel Appointments & Adjustments

A
B
C
D

OLD BUSINESS

1. Middle School Update
2. Superintendent Search
3. Facility Planning Discussion
4. Early Retirement Incentive
5. West Middle School Deconstruction
6. Department of Education Site Visit Recommendation Survey

E
F
G
H
I
J

NEW BUSINESS

1. High School Course Information
2. ICN Agreement Approval
3. School Foundation Donation of MacDow Property Adjacent to Anamosa Middle School
4. Fiscal 2012 Year End Results and Financial Indicators

K
L
M
N

REPORTS:

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

Adjourn

Important Dates

January 7, 2012 – Regular School Board Meeting
January 21, 2012 – Policy Committee Meeting 5:30 p.m.
January 21, 2012 – Regular School Board Meeting
January 26, 2012 – Anamosa Schools Foundation Fundraiser

**BOARD OF EDUCATION MEETING
December 17, 2012**

ISSUE: Minutes of Board Meetings

CONTACT: Board Secretary Don Folkerts

BACKGROUND:

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

THE SUPERINTENDENT'S RECOMMENDATION IS:

“the Board of Education approve the minutes of the November 19, 2012 Regular Meeting, and the December 3, 2012 Regular Meeting.

Anamosa Community School District
Regular Meeting
November 19, 2012

The Anamosa Board of education met in regular session on November 19, 2012, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Kilburg, Lambertsen and Behnke. Director Riniker was absent.

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

Motion by Behnke, seconded by Kilburg to approve the consent agenda (minutes dated 10/15, 10/29, 11/5 and 11/12, claims, financial reports and personnel appointments/adjustments) as submitted. Motion carried 6-0.

Motion by Crump, seconded by Behnke to approve an expenditure of \$113 for a photocell that attaches to a timer at the new middle school. Motion carried 6-0.

Motion by Kilburg, seconded by Crump to approve change management issue No. 55261 – unused labor hours. WP 07A – metal roofing, Giese Roofing Company – change order No. 1 credit back to the owner the unused labor hours provided in their work package, deduct to their contract in the amount of (\$2,968.00). Motion carried 6-0.

Motion by Crump, seconded by Kilburg to approve the purchase of a wrestling mat hoist and sling at the new middle school. Approximate cost for this piece of equipment is \$750.00. Motion carried 6-0.

Motion by Lambertsen, seconded by Crump to approve the three narrative response questions for the superintendent application agreed upon by the Board. All candidates applying for the position of superintendent at Anamosa will be asked to respond to those questions. Motion carried 6-0.

Motion by Lambertsen, seconded by Kilburg that all communications from the construction manager and architect be given to the Superintendent and all three members of the Ad-Hoc Building committee. In addition, face to face meetings should include a minimum of two of the three Ad-Hoc Building committee members. Motion carried 6-0.

Motion by Crump, seconded by Behnke to approve the A/B Block schedule effective with the start of the 2013-14 school year. Motion carried 6-0.

The Board discussed early retirement options/incentives, but decided to delay action on the possibilities until a later date.

Financial advisor selection for the upcoming District projects was also discussed, but no decision made at this time. The Board expects to make their choice known at the December 3rd meeting.

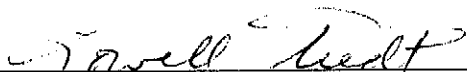
Motion by Lambertsen, seconded by Behnke to approve rate increases for Rainbow Daycare and Kids Quest programs as submitted. Motion carried 6-0.

Motion by Lambertsen, seconded by Kilburg to approve a 2.46% wage increase for regular Rainbow Daycare and Kids Quest employees and a 10 cent increase for substitute employees with one year of service. Motion carried 6-0.

Motion by McKean, seconded by Crump to approve requests of the School Budget Review Committee (SBRC) for Modified Allowable Growth for Increasing Enrollment in the amount of \$1,204, for Open Enrollment out in the amount of \$145,310, and for LEP Instruction Beyond 4 years in the amount of \$2,648. Motion carried 6-0.

Linda Von Behren, District Business Manager, made a presentation on 2012-13 working budget.

Motion by Crump, seconded by McKean to adjourn at 9:20 p.m. Motion carried 6-0.



President



Secretary

Anamosa Community School District
Regular Meeting
December 3, 2012

The Anamosa Board of Education met in regular session on December 3, 2012, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, Kilburg, Lambertsen and Behnke.

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

Motion by McKean, seconded by Riniker to approve the consent agenda (personnel appointments/ adjustments), as submitted. Motion carried 7-0.

Kevin Eipperle, FEH Associates, made a presentation to the Board about his firm's interest in providing deconstruction services to the West Middle School if the Board decides that is the direction they want to go. No Board action taken at this time.

Linda Von Behren, District Business Manager, was present to provide additional information on early retirement options. After all questions had been addressed, the Board decided to delay making a decision until all options had been reviewed.

Motion by Lambertsen, seconded by Crump to retain the services of Piper Jaffray who will provide financial advisory services to the Anamosa Community School District for bond-related projects. Motion carried 7-0.

Motion by Crump, seconded by McKean to approve the engagement letter with Berens-Tate Consulting Group for arbitrage rebate calculation services. Motion carried 7-0.

Motion by McKean, seconded by Crump to cast the Board's ballot in favor of David Law to fill an expired one-year term as a Board member of the IASB (Iowa Association of School Boards) District #6b Board of Directors. Motion carried 7-0.

Motion by Behnke, seconded by McKean to approve the 2013-14 Modified Allowable Growth request for Dropout Prevention in the amount of \$198,893. Motion carried 7-0.

Sophia Corpstein made a presentation to the Board on the World Food Prize Exposition that she attended recently.

Motion by Crump, seconded by Riniker to adjourn at 8:45 p.m. Motion carried 7-0.

President

Secretary

**BOARD OF EDUCATION MEETING
December 17, 2012**

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

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

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

THE RECOMMENDATION IS:

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

Vendor	Warrant	Date	Amount	Description	
ADT Security	GEN-81562	12/17/2012	86.93	Dec svc	
	GEN-81563	12/17/2012	14,748.75	Elect 77000 kwh	Elect 43757 kwh
Alliant Energy	GEN-81564	12/17/2012	979.55	Parts	svcs
Altorfer Machinery Co	GEN-81565	12/17/2012	60.00	2013 Dues	
Anamosa Chamber Of Commerce	GEN-81566	12/17/2012	2,842.91	Water	Water - Baseball
City Of Anamosa	GEN-81567	12/17/2012	224.50	NHS	
Anamosa Floral	GEN-81568	12/17/2012	329.40	Publica	
Anamosa Publications	GEN-81569	12/17/2012	324.93	ipad replacement	Software
Apple Computer	GEN-81570	12/17/2012	105.60	sup	
Aramark Uniform	GEN-81571	12/17/2012	75.25	svcs	
Automotive Services	GEN-81572	12/17/2012	514.30	eqpmt	sup
Barron Motor	GEN-81573	12/17/2012	119.66	Travel safe & supp	additives
Beth Basinger	GEN-81574	12/17/2012	174.68	Ag Sup	
Bio Corporation	GEN-81575	12/17/2012	7,397.77	SH 5578 CCF	old ms 502 mcf
Black Hills Energy	GEN-81576	12/17/2012	84.00	svcs	New MS 325 CCF
Blade Pest Control	GEN-81577	12/17/2012	20.92	libr books	
The Bookhouse	GEN-81579	12/17/2012	775.84	svcs	
B. G. Brecke, INC.	GEN-81581	12/17/2012	27.36	Nov Copier	
Business Systems	GEN-81582	12/17/2012	360.00	svcs	
C.r. Glass Co.	GEN-81583	12/17/2012	89.95	Pietri-Part B	
Cambium Learning Inc	GEN-81584	12/17/2012	4,632.22	clng sup	Paper Prod
Capital Sanitary Supply	GEN-81585	12/17/2012	3,604.28	1st qtr OE	Tuition ADOL
Cedar Rapids Comm School Districts	GEN-81587	12/17/2012	1,235.94	phone	Central Office DSL
Century Link	GEN-81588	12/17/2012	61.28	phone	Fit Ctr DSL
Century Link - Business Services	GEN-81589	12/17/2012	200.00	Lawrence/Dean registr	
College Community School	GEN-81590	12/17/2012	925.63	Art Sup	
Continental Clay	GEN-81591	12/17/2012	226.38	elect sup	
Crescent Electric Supply Co	GEN-81592	12/17/2012	1,322.40	svcs	
Day Mechanical Systems, Inc	GEN-81595	12/17/2012	750.40	periodicals	
Ebsco	GEN-81596	12/17/2012	99.48	Parts	
Edens Ltd	GEN-81598	12/17/2012	188.70	Mileage	
Paul Gasser	GEN-81599	12/17/2012	572.00	Tires	
GCR Tire Centers	GEN-81600	12/17/2012	765.00	grounds svcs	
Gehl Lawn Service	GEN-81601	12/17/2012	3,471.00	Mentoring regist	IDEA sup
Grant Wood AEA	GEN-81602	12/17/2012	20.00	svcs	
Graybill Communications	GEN-81603	12/17/2012	2,280.00	legal	
Gruhn Law Firm	GEN-81605	12/17/2012	576.00	Nov SVC	
Hands Up Communication					

Fund 10

Vendor	Warrant	Date	Amount	Description	
Hawkeye Internat'l Trucks	GEN-81606	12/17/2012	121.32	Parts	
Heidi Songs	GEN-81607	12/17/2012	57.50	sup	
Home Decorating	GEN-81608	12/17/2012	45.74	sup	
Hyvee	GEN-81609	12/17/2012	75.98	NHS	
IA Assoc Of School Boards	GEN-81610	12/17/2012	105.00	Regist-Ney	
Iowa Health Physicians	GEN-81611	12/17/2012	110.00	Grassi-phys	
IDATP	GEN-81612	12/17/2012	950.00	Drug Testing	
Infrastructure Technology Solns	GEN-81613	12/17/2012	1,275.00	10 hrs svc	svc 1 yr backup
Interstate Billing Svc	GEN-81614	12/17/2012	1,204.99	svc	Parts
ISCA Office	GEN-81615	12/17/2012	360.00	Mejia regist	Jeffrey Regist
ISEBA	GEN-81616	12/17/2012	689.19	LTD	Life/LTD
Trent Jeffrey	GEN-81617	12/17/2012	147.12	Travel safe & supp	
John Deere Financial	GEN-81618	12/17/2012	155.75	bdg sup	clng sup
KC Distance Learning, LLC	GEN-81619	12/17/2012	11,262.50	online French	parts
Kephart's Music	GEN-81620	12/17/2012	156.03	AMS Band Resale	
Kirkwood Community College	GEN-81621	12/17/2012	26,492.00	1st 1/2 Alt HS	Instro Music Sup
Klockit	GEN-81622	12/17/2012	111.31	Ind tech Sup	Tuition-Eng Lit - Burch
Kone Inc	GEN-81623	12/17/2012	186.39	Dec-Feb Maint	
Leader Services	GEN-81624	12/17/2012	667.58	nov svc	
Andrew Lindley	GEN-81625	12/17/2012	360.00	svc-xcountry	
Linn Cooperative Oil Co	GEN-81627	12/17/2012	10,147.41	Diesel 839 gal	Gas 865 gal
Marion Independent School Dist	GEN-81628	12/17/2012	22,061.25	1st qtr home sch tuition	1st qtr OE
Matheson Tri-Gas, Inc	GEN-81629	12/17/2012	2,066.77	Ind Tech Perkins	Ind tech Sup
McAleer Water Conditioning	GEN-81630	12/17/2012	454.25	Grounds	Rent
Mercer H&B Admin,IA Fiduciar	GEN-81632	12/17/2012	77,575.02	Jan Health	Jan Dental
Mercer Health & Benefits LLC	GEN-81633	12/17/2012	297.00	Nov Flex svc	
Mercy Eap Services	GEN-81634	12/17/2012	70.00	consultg	
Microsoft TechNet	GEN-81635	12/17/2012	249.00	subscrip	
Mitel Technologies, Inc	GEN-81637	12/17/2012	275.00	phone svc	
Mount Mercy College	GEN-81638	12/17/2012	80.00	registr	
Mount Vernon Community Schools	GEN-81639	12/17/2012	55,888.50	1st qtr OE	
B. L. Murray	GEN-81640	12/17/2012	100.00	svc	
Nassp	GEN-81641	12/17/2012	179.75	NHS	
Nazdar Chicago	GEN-81642	12/17/2012	127.14	Ind tech Sup	
Nebraska-Iowa Industrial Fasteners Corp	GEN-81643	12/17/2012	132.32	sup	
North Cedar CSD	GEN-81644	12/17/2012	1,470.75	1st qtr OE	
Mary Nobsisch	GEN-81645	12/17/2012	108.90	Travel safe & supp	
Nsan, Inc	GEN-81646	12/17/2012	1,008.00	2013 Subscription	
Nutritional Services Dept	GEN-81647	12/17/2012	140.60	sup	

Kaufmann Regist

inst music equip

Tuition-govt-heister

Diesel 708 gal

Vendor	Warrant	Date	Amount	Description	
Office Depot	GEN~81648	12/17/2012	136.39	sup	Pietri-Part B
Olin Cons Ind School	GEN~81649	12/17/2012	3,119.55	1st qtr OE	KCC shuttles
Partners For Learning, Inc	GEN~81650	12/17/2012	1,432.00	RTI regist X 8	
PC & Mac Exchange	GEN~81651	12/17/2012	518.00	tech sup	sup
Quality Inn & Suites	GEN~81652	12/17/2012	475.75	Travel-Ney	Travel-Crump
Really Good Stuff Inc	GEN~81653	12/17/2012	1,089.17	sup	
Rex's Refills	GEN~81654	12/17/2012	261.94	Bus Sup	
Sadler Power Train	GEN~81656	12/17/2012	70.50	eqpmt	Parts
Scherman's Implement	GEN~81657	12/17/2012	78.98	sup	Supplies
Scholastic Inc	GEN~81658	12/17/2012	2,950.00	Read 180 Support	
School Bus Sales	GEN~81659	12/17/2012	366.31	Parts	
School Specialty	GEN~81660	12/17/2012	237.97	art sup	soc studies sup
Molly Schuett	GEN~81661	12/17/2012	66.25	presch sup	
St Lukes Work Well Solutions	GEN~81667	12/17/2012	8,124.00	124 Bld scrngs	106 vaccines
Truck Builders	GEN~81670	12/17/2012	4,019.02	svc	
University of Minnesota	GEN~81671	12/17/2012	50.00	Safe & Supp grant-	
Walmart	GEN~81672	12/17/2012	164.38	Title II - Aldrich	NHS
Wapsi Waste Services	GEN~81673	12/17/2012	1,088.00	Nov svc + 2 FB	Health sup
Dixie Wyckoff	GEN~81675	12/17/2012	192.85	Nov Mileage Home	
Fund 10 Total			291,679.13		

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
SFM	GEN~81664	12/17/2012	599.00	w/comp ded
			599.00	
		Fund 22 Total		

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

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description	
Fund 33					
Acme Electric Company	GEN-81561	12/17/2012	16,443.55	svc	FEMA
Alliant Energy	GEN-81563	12/17/2012	687.14	svc	Non FEMA
Brain Engineering, Inc	GEN-81578	12/17/2012	2,823.00	svc thru 11-23	
Bush Construction	GEN-81580	12/17/2012	12,022.06	FEMA	
Cedar Valley Steel, Inc	GEN-81586	12/17/2012	950.00	svc	
Century Link	GEN-81587	12/17/2012	85.00	svc	
DLR Group	GEN-81593	12/17/2012	11,262.95	Oct Svc	Oct svc-safe room
Dubuque Plumbing & Heating	GEN-81594	12/17/2012	4,275.00	Non FEMA	FEMA
Eggeston Concrete Contractors	GEN-81597	12/17/2012	8,037.00	svc	
Haldeman-Homme, Inc	GEN-81604	12/17/2012	13,795.90	Non FEMA	
Home Decorating	GEN-81608	12/17/2012	98.22	Annex Remodel	
John Deere Financial	GEN-81618	12/17/2012	63.45	Annex Remodel	Counters FCS
Andrew Lindley	GEN-81625	12/17/2012	170.00	Nov svc	
CR/LC Solid Waste Agency	GEN-81626	12/17/2012	55.30	Annex remodel	
Menards	GEN-81631	12/17/2012	172.23	Annex Remodel	Counters FCS
Midwest Floor Covering, Inc	GEN-81636	12/17/2012	3,813.90	svc	
Ricklefs Excavating Ltd	GEN-81655	12/17/2012	36,746.00	svc	
Seedorff Masonry, Inc	GEN-81662	12/17/2012	1,485.23	svc	
Seplagon Const Co., Cedar Rapids	GEN-81663	12/17/2012	21,501.89	Dec svc	Non FEMA
Soil-Tek (tb LLC)	GEN-81665	12/17/2012	375.00	Oct 2012	
Sports Construction Midwest	GEN-81666	12/17/2012	792.00	mat sling	
Team Services, Inc	GEN-81668	12/17/2012	2,416.41	svc thru 11/15	
Tricon General Construction	GEN-81669	12/17/2012	1,368.00	Non FEMA	Concrete-Fema
Welter Storage Equip Co	GEN-81674	12/17/2012	1,025.00	New MS shelving	
Fund 33 Total			140,464.23		

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

Authorized and Approved

Secretary

Board President

Invoice

Vendor

Bank Account: (EAR) Early Chlhd

Anamosa Community School
Cedar County Public Health
Grant Wood AEA
Hacap
Sherri Hunt
Isu Extension-Jones County
Jones County Auditor
Kidz R Us Daycare LLC
Little Lion Learning Center
Little Panther Preschool
Lutheran Services In Iowa
Mother Goose Preschool
Olin Cons Ind School
Sacred Heart Preschool
Trinity Muscatine Public Health

Warrant

769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
(EAR) Early Chlhd Total

Amount

Description

900.00 November Preschool
1,869.00 November Preschool
2,531.78 November CART
783.51 November Child Care
200.16 November postage,
1,325.81 November Child Care
2,886.19 November ECI
1,000.00 Crib Replacement
225.00 November Preschool
875.00 November Preschool
17,762.98 Home visitation -
150.00 November Preschool
800.00 November Preschool
400.00 November Preschool
297.34 October child Care
32,006.77

Invoice Total

32,006.77

I hereby certify that, to the best of my knowledge and belief,
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Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 10				
AEA Treasurer	GEN-81508	11/27/2012	4,733.23	Organization Dues
Aflac	GEN-81509	11/27/2012	166.46	Other Ded Payable
Collection Services Center	GEN-81510	11/27/2012	379.93	Other Ded Payable
Horace Mann Life	GEN-81511	11/27/2012	119.06	Other Ded Payable
Iowa Department of Revenue	GEN-81512	11/27/2012	75.00	Other Ded Payable
Iowa Public Employees Retire Sys	GEN-81513	11/27/2012	103,320.88	IPERS
	Fund 10 Total		108,794.56	

Vendor	Warrant	Date	Amount	Description
Fund 10				
Activity Fund -Yearbook	GEN-81514	11/28/2012	4,105.00	Sale 1975 IH Truck
Cardmember Services	GEN-81515	11/28/2012	3,702.08	Postage
Paul Gasser	GEN-81516	11/28/2012	800.00	PD
Konica Minolta	GEN-81517	11/28/2012	148.00	copier
Konica Minolta Business Solution	GEN-81518	11/28/2012	644.26	copier
Mercer Health & Benefits LLC	GEN-81520	11/28/2012	288.00	Oct flex svc
Midwest Symposium-Ldr Behav Diso	GEN-81521	11/28/2012	140.00	registr - zirkelbach
Office Machine Consultants	GEN-81522	11/28/2012	449.59	copiers
Eric Schulz	GEN-81523	11/28/2012	455.36	PD Travel
Bart Shindelar	GEN-81524	11/28/2012	455.36	PD Travel
Emilee Szawiel	GEN-81525	11/28/2012	118.38	FCS sup
	Fund 10 Total		11,306.03	

Safe & Supp Schools FCS perkins
qtrly maint

I hereby certify that, to the best of my knowledge and belief,
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Authorized and Approved

Secretary

Board President

Vendor

Fund 10

Vendor	Warrant	Date	Amount	Description	
Hartford Life	GEN-0	11/27/2012	3,958.33	Tsa/Ira/Annuities	
Iowa State Treasurer	GEN-0	11/2/2012	1,228.00	State Income Tax	
Iowa State Treasurer	GEN-0	11/5/2012	28.00	State Income Tax	
Iowa State Treasurer	GEN-0	11/16/2012	23,985.00	State Income Tax	
Iowa State Treasurer	GEN-0	11/30/2012	1,366.00	State Income Tax	
Ing	GEN-0	11/27/2012	1,050.00	Tsa/Ira/Annuities	
Internal Revenue Service	GEN-0	11/2/2012	7,689.54	Fica	Federal Income Tax
Internal Revenue Service	GEN-0	11/5/2012	215.04	Fica	Federal Income Tax
Internal Revenue Service	GEN-0	11/16/2012	133,786.34	Fica	Federal Income Tax
Internal Revenue Service	GEN-0	11/19/2012	56.94	Fica	
Internal Revenue Service	GEN-0	11/30/2012	8,552.74	Fica	Federal Income Tax
Payflex Systems Usa	GEN-0	11/7/2012	1,539.38	Flex payment	
Payflex Systems Usa	GEN-0	11/14/2012	2,574.00	Flex payment	
Payflex Systems Usa	GEN-0	11/21/2012	1,912.41	Flex payment	
Payflex Systems Usa	GEN-0	11/28/2012	1,936.00	Flex payment	
Pay Schools	GEN-0	11/1/2012	1,812.86	Aug P/S Admin Fee	Oct P/S Admin Fee
Security Benefit	GEN-0	11/27/2012	2,050.00	Tsa/Ira/Annuities	
Tiaa-Cref Ric 403b	GEN-0	11/27/2012	425.00	Tsa/Ira/Annuities	
		Fund 10 Total	194,165.58		

Vendor

Fund 33

Vendor	Warrant	Date	Amount	Description	
Menards	GEN-81519	11/28/2012	566.50	countertops FCS - AMS	
		Fund 33 Total	566.50		
General Fund			127,719.30		
Payroll Deductions			186,546.87		
SAVE			566.50		
Total November Business Above			\$314,832.67		

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

De Lage Landen Financial Svcs	GEN-81526	12/6/2012	491.90	copier
Konica Minolta	GEN-81527	12/6/2012	113.00	copier
Office Machine Consultants	GEN-81528	12/6/2012	475.83	copier rent
Scripps National Spelling Bee	GEN-81529	12/6/2012	197.50	TAG entry
Fund 10 Total			1,278.23	
Total December Business Above, Prior to 12/17/12			1,278.23	- General Fund

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 21

Warrant Date Amount Description

Activity Fund	ACT-61010	11/7/2012	65.00	FFA	
Adrenaline Fundraising	ACT-61092	11/28/2012	5,189.00	BBB FR	GBB FR
All 4 You	ACT-61093	11/28/2012	1,735.29	GBB FR	
Steve Allman	ACT-61068	11/27/2012	85.00	GBB	
Todd Ambrosy	ACT-61069	11/27/2012	60.00	GBB	
Anamosa Building Supply	ACT-61037	11/15/2012	571.78	St Vending	
Anamosa Music Boosters	ACT-61038	11/15/2012	1,530.00	HS Music Trip FR	
Anamosa Music Boosters	ACT-61070	11/27/2012	320.00	HS VOCAL MUSIC	
Anamosa Publications	ACT-61011	11/7/2012	60.00	HS Instru Music	
Barryard Screen Printer	ACT-61012	11/7/2012	357.00	FFA	
Beth Basinger	ACT-61039	11/15/2012	56.70	HS Drama	
Blue Raider Athletic Boosters	ACT-61013	11/7/2012	31.00	FCS Club	
The Bookhouse	ACT-61094	11/28/2012	1,091.75	ST HILL MISC	
Bound 4 Glory Sports	ACT-61014	11/7/2012	1,100.00	BBB FR	
Cardmember Services	ACT-61095	11/28/2012	1,434.18	FFA	XC
Cotton Gallery Ltd	ACT-61040	11/15/2012	577.00	HS Drama	VB FR
Cotton Gallery Ltd	ACT-61071	11/27/2012	332.50	FCS Club	Fit 4 Life
Crown Trophy	ACT-61015	11/7/2012	149.50	XC FR	
Mike Dearborn	ACT-61016	11/7/2012	45.00	MSSC	
Lindsey Delavan	ACT-61017	11/7/2012	40.09	MSSC	
Gail Dinger	ACT-61096	11/28/2012	10.80	MSSC	
Edens Ltd	ACT-61041	11/15/2012	15.14	HS ATHLETICS	
EMSLRC	ACT-61018	11/7/2012	12.00	Vending Resale	
Jody Fairbanks	ACT-61019	11/7/2012	12.62	MSSC	
Family Foods	ACT-61020	11/7/2012	321.60	FFA	MSSC
Family Foods	ACT-61042	11/15/2012	181.00	Veterans Day	MSSC
Family Foods	ACT-61072	11/27/2012	55.24	MS Concessions	
FarmTek	ACT-61043	11/15/2012	959.80	FFA	
Jerry Frasher	ACT-61021	11/7/2012	90.00	MSSC	
Jerry Frasher	ACT-61044	11/15/2012	45.00	MSSC	
Jerry Frasher	ACT-61073	11/27/2012	45.00	MSSC-BB	
Jerry Frasher	ACT-61097	11/28/2012	45.00	MSSC	
General Fund	ACT-61022	11/7/2012	69.72	XC	
Karen Ginn	ACT-61099	11/28/2012	78.76	MSSC	
Graphics Inc	ACT-61074	11/27/2012	530.06	Annual	
Steven Hameister	ACT-61023	11/7/2012	553.99	FFA	
Holiday Inn	ACT-61045	11/15/2012	204.96	GBB FR	GBB

MSSC

FFA

Vendor	Warrant	Date	Amount	Description	
Home Decorating	ACT~61046	11/15/2012	94.66	FFA	
Iowa Prison Industries	ACT~61075	11/27/2012	115.00	Veterans Day	
Iowa Cattlemen's Association	ACT~61047	11/15/2012	60.00	FFA	
Jon Jaschen	ACT~61076	11/27/2012	60.00	GBB	
John Deere Financial	ACT~61024	11/7/2012	51.95	BB FR	SB FR
John Deere Financial	ACT~61077	11/27/2012	24.99	FB	
Chris Kenney	ACT~61025	11/7/2012	45.00	MSSC	
Chris Kenney	ACT~61048	11/15/2012	90.00	MSSC	
Chris Kenney	ACT~61078	11/27/2012	45.00	MSSC-BB	
Chris Kenney	ACT~61100	11/28/2012	45.00	MSSC	
Pat Knobbe	ACT~61079	11/27/2012	85.00	GBB	
Rod Kolder	ACT~61080	11/27/2012	115.00	GBB	
Lawrence Community Center	ACT~61081	11/27/2012	25.00	FFA	
M & T Investments	ACT~61026	11/7/2012	231.50	XC FR	Vending Resale
M & T Investments	ACT~61049	11/15/2012	17.00	MSSC	
M & T Investments	ACT~61101	11/28/2012	119.00	MS Concessions	
Lenny Mais	ACT~61082	11/27/2012	73.00	MSSC-Wr	
Maquoketa High School	ACT~61027	11/7/2012	35.00	HS Instru Music	
Monticello Sports	ACT~61028	11/7/2012	340.00	BB FR	XC
Monticello Sports	ACT~61050	11/15/2012	3,848.00	BBB FR	GBB FR
Monticello Sports	ACT~61083	11/27/2012	18.95	Wr	WR
John Morgan	ACT~61051	11/15/2012	45.00	MSSC	
John Morgan	ACT~61084	11/27/2012	55.00	MSSC-BB	
Morrell Manufacturing, Inc	ACT~61052	11/15/2012	119.98	ARCHERY	
Brenda Myers	ACT~61029	11/7/2012	1,050.00	HS Music Trip FR	
Nat'l FFA Organization	ACT~61085	11/27/2012	759.00	FFA	
Neff Company	ACT~61053	11/15/2012	936.00	HS ATHLETICS	
NEIBA	ACT~61054	11/15/2012	63.00	MSSC	
Novel Tees	ACT~61086	11/27/2012	1,632.50	HS ATHLETICS	
Nutritional Services Dept	ACT~61087	11/27/2012	455.27	Veterans Day	Vending Resale
Partners For Profit	ACT~61055	11/15/2012	2,386.80	HS Music Trip FR	FB FR
Rex's Refills	ACT~61056	11/15/2012	490.95	HS ATHLETICS	
Treasurer-State Of Ia	ACT~61057	11/15/2012	82.80	ST COUNCIL	HS ATHLETICS
Sam's Club/Gemb	ACT~61030	11/7/2012	12.04	MS Concessions	
Sam's Club/Gemb	ACT~61058	11/15/2012	34.56	MS Concessions	
Sam's Club/Gemb	ACT~61088	11/27/2012	52.36	MSSC	
Steve Sandstrom	ACT~61031	11/7/2012	75.00	HS VOCAL MUSIC	
Lori Schulte	ACT~61032	11/7/2012	38.10	FB FR	
Scooters Bar and Grill	ACT~61059	11/15/2012	1,285.00	HS Music Trip FR	

Vendor	Warrant	Date	Amount	Description	
Sport Supply Group, Inc	ACT~61033	11/7/2012	272.49	WR FR	
Andy Stoll	ACT~61060	11/15/2012	68.00	MSSC	
Emilee Szawiel	ACT~61034	11/7/2012	39.00	FCS Club	
Tattoo Bubble Gum	ACT~61035	11/7/2012	67.45	Ch FR	
Lowell Tiedt	ACT~61061	11/15/2012	62.40	MSSC	
Lowell Tiedt	ACT~61089	11/27/2012	67.40	MSSC-Wr	
Walmart	ACT~61036	11/7/2012	556.78	St Vending	FFA
Walmart	ACT~61062	11/15/2012	251.69	Veterans Day	HS Drama
Walmart	ACT~61090	11/27/2012	395.27	Interact	FFA
Watch Dogs	ACT~61091	11/27/2012	73.59	ST HILL MISC	FCS Club FB FR FB
Fund 21 Total			35,027.96		

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 61

Anderson Erickson Dairy Co.					
Aramark Uniform	NUT~19023	11/15/2012	7,924.01	Purchased Food	
Aramark Uniform	NUT~19024	11/15/2012	308.21	Supplies	
Earthgrains Baking Co's Inc	NUT~19028	11/28/2012	261.49	Supplies	
Keck Inc	NUT~19025	11/15/2012	1,057.65	Purchased Food	
Martin Bros Distributing	NUT~19026	11/15/2012	3,816.85	Purchased Food	
Martin Bros Distributing	NUT~19027	11/15/2012	8,774.64	Purchased Food	Ala Carte
Walmart	NUT~19029	11/28/2012	3,463.63	Purchased Food	Supplies
	NUT~19030	11/28/2012	27.72	Purchased Food	Ala Carte
	Fund 61 Total		25,634.20		

Vendor

Fund 62

Anamosa Publications	ACT~61063	11/19/2012	20.00	advertising	
Discount School Supply	ACT~61064	11/19/2012	1,086.45	Supplies	
General Fund	ACT~61098	11/28/2012	34,093.58	Nov Salaries/Benefits	
Michele Lubben	ACT~61006	11/19/2012	0.00	Supplies	
Michele Lubben	ACT~61009	11/1/2012	731.00	Supplies	
Nutritional Services Dept	ACT~61065	11/19/2012	2,329.60	Purchased Food	
Rex's Refills	ACT~61066	11/19/2012	66.64	Supplies	
Subway	ACT~61007	11/1/2012	102.00	Purchased Food	
Walmart	ACT~61008	11/1/2012	94.00	Purchased Food	Supplies
Walmart	ACT~61067	11/19/2012	119.81	Purchased Food	Supplies
	Fund 62 Total		38,643.08		

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
December 17, 2012**

ISSUE: Financial Reports

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

The attached financial reports show the cash balances of each of the school's governmental funds, the construction trades fund and the preschool fund. The preschool fund represents the three year old program only, as the four year old program is state funded and accounted for in the general fund.

Also attached are reports showing the previous month's activity and balances for the district's activity fund, food service fund, and day care fund.

THE RECOMMENDATION IS:

"To approve the financial reports as presented"

BALANCES OF FUNDS
November 30, 2012

Capital Projects	
November 1, 2012 Balance	4,696,085
Receipts:	1,156,611
Expenditures:	<u>(1,088,559)</u>
November 30, 2012 Balance	4,764,137

Capital Projects	
November 1, 2012 Balance	51,590
Receipts:	25,518
Expenditures:	<u>(10,353)</u>
November 30, 2012 Balance	66,755

Capital Projects	
November 1, 2012 Balance	1,063,360
Receipts:	26,268
Expenditures:	<u> </u>
November 30, 2012 Balance	1,089,628

Capital Projects	
November 1, 2012 Balance	2,645
Receipts:	0
Expenditures:	<u>0</u>
November 30, 2012 Balance	2,645 *
* \$2,163.00 Designated - Wrestling Rm	

Capital Projects	
November 1, 2012 Balance	2,306,574
Receipts:	146,813
Expenditures:	<u>(429,342)</u>
November 30, 2012 Balance	2,024,045

Capital Projects	
November 1, 2012 Balance	864,082
Receipts:	0
Expenditures:	<u>0</u>
November 30, 2012 Balance	864,082

Capital Projects	
November 1, 2012 Balance	(218,544)
Receipts:	900
Expenditures:	<u>0</u>
November 30, 2012 Balance	(217,644)

Capital Projects	
November 1, 2012 Balance	524
Receipts:	2,310
Expenditures:	<u>(3,125)</u>
November 30, 2012 Balance	(291)

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

Program:UF0087
Page 1 of 3

Selection Criteria: FUNDS 10

Fund: 10: General

Account Type: Expenditure

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	0.00	0.00	???
11003: Health Services	135,915.00	9,816.74	32,577.99	103,337.01	23.97
11009: Transportation	628,005.00	60,093.51	271,568.94	356,436.06	43.24
11015: Board Of Education	42,238.00	486.25	5,621.51	36,616.49	13.31
11016: Fiscal Services	175,033.00	14,909.20	57,001.99	118,031.01	32.57
11018: Office Of Superinten	197,544.00	16,567.10	80,782.28	116,761.72	40.89
11021: General Administrati	659,370.00	53,415.02	258,252.30	401,117.70	39.17
11024: Fixed Charges	4,879.00	406.59	2,032.95	2,846.05	41.67
11027: Plant Operation	578,086.00	53,447.36	221,027.23	357,058.77	38.23
11030: Utilities	308,664.00	22,431.35	80,267.38	228,396.62	26.00
11033: AEA Pass Through	478,941.00	0.00	0.00	478,941.00	0.00
11036: General Education-Di	885,960.00	99,817.07	229,408.26	656,551.74	25.89
11038: At Risk	256,240.00	17,714.98	80,470.09	175,769.91	31.40
11039: High School	2,086,486.00	155,075.51	512,162.50	1,574,323.50	24.55
11042: Middle School	1,535,869.00	125,935.41	394,680.79	1,141,188.21	25.70
11045: Elementary	1,561,267.00	123,668.08	380,984.66	1,180,282.34	24.40
11046: Preschool Program	205,585.00	20,434.41	53,182.11	152,402.89	25.87
11047: Teacher Quality	648,485.00	58,502.78	206,841.42	441,643.58	31.90
11049: Professional Develop	70,535.00	17.94	1,066.72	69,468.28	1.51
11051: Special Education	1,844,410.00	125,969.42	380,115.96	1,464,294.04	20.61
11053: Federal Programs	367,177.00	36,215.37	85,187.05	281,989.95	23.20
11054: Arra Stimulus Funds	0.00	0.00	43,609.53	-43,609.53	???
11059: Curriculum	0.00	0.00	2,861.94	-2,861.94	???
11079: Early Intervention	9,625.00	1,436.50	4,190.02	5,434.98	43.53
11088: Federal Programs	0.00	0.00	0.00	0.00	???
11089: Arra Funding	0.00	0.00	0.00	0.00	???
Total	12,680,314.00	996,360.59	3,383,893.62	9,296,420.38	26.69

Prior Year:
24.70%

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

Program:UF0087
Page 2 of 3

Fund: 10: General

Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	3,665.68	-3,665.68	???
11003: Health Services	1,395.00	0.00	1,395.00	0.00	100.00
11046: Preschool Program	204,034.00	21,166.00	64,148.00	139,886.00	31.44
11047: Teacher Quality	83,752.00	8,375.00	25,125.00	58,627.00	30.00
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	3,865,232.00	282,748.86	1,730,070.11	2,135,161.89	44.76
11062: Mobile Home Tax	15,000.00	1,053.45	7,952.48	7,047.52	53.02
11064: Tuition	469,580.00	111,776.40	115,449.89	354,130.11	24.59
11066: Student Fees	69,800.00	1,106.72	45,020.73	24,779.27	64.50
11068: Spec Education Contr	199,434.00	0.00	0.00	199,434.00	0.00
11070: Other Local	339,685.00	8,508.38	48,058.49	291,626.51	14.15
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	2,424.52	2,886.23	-2,886.23	???
11075: Misc State Revenue	745,214.00	75,773.81	215,729.81	529,484.19	28.95
11076: Foundation Aid	5,672,644.00	567,264.00	1,701,792.00	3,970,852.00	30.00
11077: Instructional Suppor	0.00	0.00	0.00	0.00	???
11078: AEA Pass Through	478,941.00	0.00	0.00	478,941.00	0.00
11079: Early Intervention	71,513.00	7,151.00	21,453.00	50,060.00	30.00
11082: Non-Public Transp	12,500.00	0.00	0.00	12,500.00	0.00
11084: Non-Public Textbooks	875.00	0.00	0.00	875.00	0.00
11086: State/Fed Vocational	10,500.00	0.00	0.00	10,500.00	0.00
11088: Federal Programs	449,302.00	18,834.57	49,875.21	399,426.79	11.10
11089: Arra Funding	0.00	0.00	0.00	0.00	???
Total	12,689,401.00	1,106,182.71	4,032,621.63	8,656,779.37	31.78

Prior Year:
32.10%

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

Fund 21: Student Activity

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6110: Drama	1,322.72	1,126.00	556.85	0.00	1,891.87
6210: Vocal	1,403.79	-264.00	75.00	0.00	1,064.79
6215: Musicals	2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental	3,590.34	-175.00	109.85	0.00	3,305.49
6222: MS Instr Music Fundr	1,141.89	2,987.00	0.00	0.00	4,128.89
6225: HS Music Trip Fund	-98.31	16,735.40	5,201.80	0.00	11,435.29
6645: Cross-Country	-557.75	355.00	204.05	0.00	-406.80
6646: Cross Country Fundrs	4,971.40	65.00	330.00	0.00	4,706.40
6711: Boy's Basketball	-571.78	0.00	0.00	0.00	-571.78
6712: B'basketball Fundrsr	4,069.37	9,894.00	4,045.00	0.00	9,918.37
6721: Boy's Football	10,356.18	0.00	150.35	0.00	10,205.83
6722: Football Fundraiser	1,069.56	411.00	145.13	0.00	1,335.43
6725: Boy's Soccer	-500.00	0.00	0.00	0.00	-500.00
6726: B'soccer Fundraiser	2,278.92	0.00	0.00	0.00	2,278.92
6731: Boy's Baseball	-476.41	0.00	0.00	0.00	-476.41
6732: Baseball Fundraiser	3,707.86	15.00	265.46	0.00	3,457.40
6741: Boy's Track	50.05	0.00	0.00	0.00	50.05
6742: B Track Fundraiser	1,030.75	0.00	0.00	0.00	1,030.75
6761: Boy's Golf	0.00	0.00	0.00	0.00	0.00
6762: B Golf Fundrsr	2,092.39	0.00	0.00	0.00	2,092.39
6791: Boy's Wrestling	50.05	0.00	126.95	0.00	-76.90
6792: Wrestling Fundraiser	826.32	651.00	272.49	0.00	1,204.83
6811: Girl's Basketball	-797.50	640.00	480.00	0.00	-637.50
6812: G Basketball Fundrsr	2,881.74	4,765.50	7,849.25	0.00	-202.01
6815: Girl's Volleyball	1,707.55	0.00	21.70	0.00	1,685.85
6816: Volleyball Fundraise	5,556.36	0.00	216.55	0.00	5,339.81
6825: Girl's Soccer	-500.00	0.00	0.00	0.00	-500.00
6826: G' Soccer Fundraiser	1,161.05	35.00	0.00	0.00	1,196.05
6835: Girl's Softball	-58.60	0.00	0.00	0.00	-58.60
6836: Softball Fundraiser	4,012.37	0.00	6.49	0.00	4,005.88
6841: Girl's Track	36.21	0.00	0.00	0.00	36.21
6842: G Track Fundraiser	1,369.95	0.00	0.00	0.00	1,369.95
6861: Girl's Golf	0.00	0.00	0.00	0.00	0.00
6862: G Golf Fundrsr	1,572.40	0.00	0.00	0.00	1,572.40
6900: HS Gen Athletics	9,914.69	2,352.43	3,017.39	0.00	9,249.73
7410: Annual	1,664.77	3,070.00	530.06	0.00	4,204.71

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

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7420: Class Of 2010	0.00	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00	0.00
7422: Class Of 2012	0.00	0.00	0.00	0.00	0.00
7423: Class Of 2013	5,645.77	20.00	0.00	0.00	5,665.77
7424: Class of 2014	1,826.47	0.00	0.00	0.00	1,826.47
7425: Class Of 2015	500.00	0.00	0.00	0.00	500.00
7426: Class Of 2016	500.00	0.00	0.00	0.00	500.00
7429: Class Of 2009	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	9,794.63	0.00	0.00	0.00	9,794.63
7431: Ffa	41,046.78	68,997.66	4,723.85	0.00	105,320.59
7432: Biological Science	585.98	0.00	0.00	0.00	585.98
7433: Spanish Club	1,576.69	0.00	0.00	0.00	1,576.69
7434: French Club	798.51	0.00	0.00	0.00	798.51
7435: H.s. Art Fundraising	4,123.79	54.00	0.00	0.00	4,177.79
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	1,023.07	186.20	67.45	0.00	1,141.82
7438: Archery Club	1,824.20	940.00	119.98	0.00	2,644.22
7441: M.s. Student	1,018.63	2,987.45	1,390.90	0.00	2,615.18
7442: MS Concessions	899.65	0.00	220.84	0.00	678.81
7443: Dance Squad	0.00	0.00	0.00	0.00	0.00
7446: Parent Partner	25.01	0.00	0.00	0.00	25.01
7447: Student Success Stor	125.55	0.00	0.00	0.00	125.55
7448: Special Ed Fundraisr	76.58	21.60	0.00	0.00	98.18
7449: Dance Squad-Fundr/Re	0.00	0.00	0.00	0.00	0.00
7451: Interact Club	4,157.83	0.00	124.60	0.00	4,033.23
7452: Student Council	5,436.02	0.00	75.00	0.00	5,361.02
7453: Sh Service Project	27.95	0.00	0.00	0.00	27.95
7454: Elp/Sci Store	2,200.26	0.00	0.00	0.00	2,200.26
7456: Nhs Fundraiser	30.69	0.00	0.00	0.00	30.69
7457: FCS Club	12.99	607.50	396.04	0.00	224.45
7490: Strawberry Hill: M's	20,502.10	1,991.33	1,180.30	0.00	21,313.13
7491: Vending Machine	7,895.85	249.79	652.87	0.00	7,492.77
7492: Wellness-Raiders Rac	3,512.84	0.00	0.00	0.00	3,512.84
7493: Fit 4 Life	238.13	0.00	40.50	0.00	197.63
7494: Vending Re-Sale	1,363.68	28.00	410.05	0.00	981.63
7497: Veterans Day	1,571.91	883.90	635.33	0.00	1,820.48
7498: Trapshoot Club	132.35	0.00	0.00	0.00	132.35

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

Account Tag 10: Activities		Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
Project		1,398.34	0.00	0.00	0.00	1,398.34
	7621: Weight Room					
	Account Tag 10: Activities total	186,499.89	119,630.76	33,642.08	0.00	272,488.57
	Fund total	186,499.89	119,630.76	33,642.08	0.00	272,488.57

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

November 1, 2012 - November 30, 2012

CODE	DESCRIPTION	BALANCE	YTD
November 1, 2012 Beginning Fund Equity		\$ 73,020.20	\$ 100,489.05
	Includes contributed capital, depr and GAAP entries		
RECEIPTS			YTD Receipts
1510 Interest	2.30	11.13	
1611 Student Lunch	32,998.10	131,439.23	
1612 Student Breakfast		0.00	
1613 Student/Adult Milk	1,122.30	6,856.15	
1621 Student Ala Carte		0.00	
1622 Adult Lunch & Ala Carte	1,364.80	5,146.55	
1623 Adult Breakfast		0.00	
1631 Special Functions/Other Receipts	455.27	1,354.66	
1634 Sales - Other Entity	2,329.60	10,154.20	
1989 Refund: Prior Year Expenditure	576.27	576.27	
3251 State Lunch Reimbursement	762.44	4,309.43	
3252 State Breakfast Reimbursement	103.65	203.46	
4552 Federal Breakfast Reimbursement	4,268.09	5,834.89	
4553 Federal Lunch Reimbursement	23,422.59	51,909.04	
4558 Team Nutrition Grant		0.00	
4951 Commodities		0.00	
5210 Transfer from Fund 10		0.00	
6100 Capital Contribution		0.00	
TOTAL RECEIPTS	67,405.41	217,795.01	
EXPENSES			YTD Expenses
151 Office/Clerical	254.87	764.61	
191 Cooks	35,167.13	84,131.21	
220 FICA	2,564.73	6,039.32	
231 IPERS	2,951.22	7,116.31	
273 Health Insurance	2,473.42	12,459.46	
331 Registration	0.00	0.00	
433 Equipment Repair	0.00	2,285.38	
532 Phone	0.00	196.05	
580 Travel	0.00	145.83	
618 Supplies/Expenses	1,525.71	11,388.74	
631 Food	23,272.83	116,703.13	
631 Ala Carte Food	835.66	4,673.98	
639 Commodities	0.00	0.00	
652 Software	0.00	1,000.00	
653 Parts		0.00	
790 Equipment/Depreciation		0.00	
TOTAL EXPENSES	69,045.57	246,904.02	
November 30, 2012 Fund Equity Balance		71,380.04	

DAY CARE PROGRAMS

2012-2013

November 1, 2012 - November 31, 2012

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
November 1, 2012 Day Care Balance				
1920	Donation	0.00		106,481.09
RAINBOW				
1840	Childcare Services	16,826.74		
1999	Miscellaneous Revenue	1,580.00		
191	Day Care Worker		20757.06	
193	Overtime		66.17	
220	FICA		1,566.26	
231	IPERS		1,783.53	
273	Health Insurance		1,219.80	
331	Registrations			
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet			
540	Advertising		20	
580	Travel			
618	Other		1778.74	
631	Purchased Food		2324.51	
652	Tech-Related Software			
734	Tech -Related Hardware			
739	Other Equipment			
814	Admissions			
TOTAL RAINBOW REVENUES		18,406.74		
TOTAL RAINBOW EXPENSES			29,516.07	
RAINBOW NET MARGIN FOR THE MONTH				(\$12,689.33)
RAINBOW NET MARGIN YEAR-TO-DATE				(\$4,602.18)
TOTAL RAINBOW REVENUES		100,365.75		
TOTAL RAINBOW EXPENSES			104,967.93	
RAINBOW NET MARGIN FOR THE MONTH				(\$4,602.18)
RAINBOW NET MARGIN YEAR-TO-DATE				(\$4,602.18)

RAINBOW

DAY CARE PROGRAMS

2012-2013

November 1, 2012 - November 31, 2012

KIDS QUEST

1840 Childcare Services	10,107.66			
1958 Other Sales of Services	0.00			
1999 Miscellaneous Revenue	0.00			
1510 Interest	8.88			
191 Day Care Worker		6,112.22		
193 Overtime				
220 FICA		368.35		
231 IPERS		401.85		
273 Health Insurance		406.60		
511 Student Transportation				
580 Travel				
618 Other		132.65		
631 Purchased Food		263.15		
734 Tech-Related Hardware				
739 Other Equipment				
814 Admissions				
TOTAL KIDS QUEST - ANAMOSA REVENUES	10,116.54			
TOTAL KIDS QUEST-ANAMOSA EXPENSES		7,684.82		
KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH			2,431.72	
KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE				22,115.52
				Year-To-Date Revenues
				Year-To-Date Expenses
				Year-To-Date Net Margin

KIDS QUEST

60,183.43	Year-To-Date Revenues
38,067.91	Year-To-Date Expenses
22,115.52	Year-To-Date Net Margin

Middle School Before/After Program

1840 Childcare Services	Revenues	Expenses
1999 Misc Revenue	598.64	
191 Day Care Worker	0.00	
103 Overtime		1,311.41
220 FICA		100.33
231 IPERS		
540 Advertising		
580 Travel		
618 Other		
631 Purchased Food		30.45
739 Other Equipment		
814 Admissions		
TOTAL MIDDLE SCHOOL REVENUES	598.64	
TOTAL MIDDLE SCHOOL EXPENSES		1,442.19

Middle School Before/After Program

1,938.86	Year-To-Date Revenues
3,725.24	Year-To-Date Expenses

MIDDLE SCHOOL BEFORE/AFTER NET MARGIN FOR THE MONTH

(843.55)

MIDDLE SCHOOL BEFORE/AFTER NET MARGIN YEAR-TO-DATE

(1,786.38) Year-To-Date Net Margin

TOTAL REVENUES

29,121.92

TOTAL EXPENSES

38,643.08

TOTAL DAY CARE PROGRAM NET MARGIN -

(\$11,101.16)

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

\$15,726.96 Year-To-Date Net Margin

November 31, 2012 Fund Equity

\$96,959.93

All Programs:

\$162,488.04	Year-To-Date Revenues
\$146,761.08	Year-To-Date Expenses
\$15,726.96	Year-To-Date Net Margin

**BOARD OF EDUCATION MEETING
December 17, 2012**

ISSUE: Personnel Appointments and Adjustments

CONTACT: Superintendent Brian Ney

BACKGROUND:

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

THE RECOMMENDATION IS:

“The Board of Education approve the personnel items as listed.”

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 12/17/12

<u>BLDG. /SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
<u>CERTIFIED STAFF</u>		
<u>CLASSIFIED STAFF</u>		
Trasee Jayne-Killerby		
St. Hill Special Education Paraeducator – 3.5 hours per day	Open Position	Immediately
<u>COACHING/EXTRA-CURRICULAR</u>		
Kelly Kula Tyler Husak	Assistant Wrestling Coach Assistant Girls' Basketball Coach	Immediately Immediately
<u>RESIGNATION</u>		
Dean Miller Derek Roberts Allen Conrad	Head Varsity Girls' Golf Coach Fitness Center Coordinator – Summer Route Driver	Immediately Immediately 12/31/2012

BOARD OF EDUCATION MEETING
December 17, 2012

ISSUE: Middle School Update

CONTACT: Superintendent Brian Ney

BACKGROUND:

An update on the new middle school will be given.

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

Septagon Construction Co., Inc - Ced

3500 J Street SW

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

Meeting Agenda/Minutes

No. 12.01

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 12/17/2012

LOCATION: High School

SUBJECT: December Status Report

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

1.027	NEW	12/13/2012		SCCI-CED	KL
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The Civil Engineer was on site Wednesday, and hopes to have the Sitework Punch List published by the end of the week, or by Monday at the latest. I have been pushing and prodding the contractors to get the punch list items completed and have the Architect scheduled to be on site December 20, 2012 to review what has been completed.

2.000	OPN				
ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION					

2.144	NEW	11/28/2012	12/17/2012	ACSD	BD
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Review and approve Change Management Issue Number 55262 Site Concrete Changes Proposal Requests 30 & 31.

WP 32B Exterior Concrete Paving and Sidewalks: Eggleston Concrete Contractors, Inc - Change Order No. 5 Along Old Dubuque Road, modify the layout of the paving at the driveway throats, and at the added turn lane as shown on Attachment Nos. C1, C2, and C3 to Proposa Request No. MPC-30 dated July 9, 2012. Owner requested modifications to the bus loop driveway, which modifies how the buses will stack as shown in Proposal Request MPC-31 dated July 17, 2012, and additional paving added per field modifications to the loading dock drive lane (pulled the curb line back approximately 3', resulting in additional paving), plus an Owner added 8' wide, 6' deep by 4" dumpster pad by the transformer (\$400.00). This change order started at a \$8,215.00 add to Eggleston and after a final review with the Architect and Construction Manager resulted in an ADDto their contract in an amount of \$1,200.00.

This change order will be funded with monies from Contingency with approval of the Board.

2.145	NEW	12/4/2012	12/14/2012	ACSD	BD
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The Board of Directors approved the purchase of nine (9) carbon filters for the vent stacks on Area's A & D, to be provided and installed by Dubuque Plumbing at a price of \$100 each. The filters quoted were unavailable so they had to purchase some slightly more expensive units, the additional cost will not be passed on to the Owner, but the filter media for the upgraded filters is also slightly more expensive. The replacement filter media is approximately \$20 per filter cartridge, but is estimated to last 2 - 3 years. The filters are scheduled to deliver 12/10/12.

This purchase will be processed off of an invoice and be funded from Contingency.

3.000	OPN				
CHANGE ORDER STATUS					

3.025	NEW	4/5/2011		SCCI-CED	KL
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Review the attached log of all Change Documents By Change Management Number.

Also attached is a spread sheet listing all of the change orders, and providing a total cost of the change orders \$521,607.83. Total cost of change orders excluding soils issues 55205, 55206, 55248, and 55249 = -\$1,797.55.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____
Kevin Lauver

Dated: 12/12/2012

Septagon Construction Co., Inc - Ced

3500 J Street SW

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

Meeting Agenda/Minutes

No. 12.01

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 12/17/2012

LOCATION: High School

SUBJECT: December Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
4.000	OPN			
SCHEDULE UPDATE				

4.025	NEW	3/23/2011		SCCI-CED	KL
First contracts awarded on 3/23/11					
Final Occupancy achieved on 11/29/12					

5.000	OPN				
BUDGET UPDATE					

5.025	NEW	12/13/2011	12/17/2011	SCCI-CED	KL
Area A, B & C: Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00022.					

Balance shown on Pay Application No.: 00022 in General Conditions is \$28,689.03.

Balance shown on Pay Application No.: 00022 in Contingency is \$55,968.52.

Approval of Change management Issues 55262 will provide a balance of \$54,768.52 in Contingency.

Balance shown on Pay Application No.: 00022 in Reimbursables is \$52,644.62.

Area D - FEMA Safe Room: Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00008.

Balance shown on Pay Application No.: 00008 in General Conditions Non FEMA is \$54,947.98.

Balance shown on Pay Application No.: 00008 in General Conditions FEMA is \$29,053.16.

Balance shown on Pay Application No.: 00008 in Reimbursables is \$1,735.48.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____
Kevin Lauver

Dated: 12/12/2012

Job No: 511006

All Change Documents
By Change Management Number

Date: 12/10/2012

Project No: 511006

Page: 1 of 6

Change Management Number : 55201

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00001	4/4/2011	Value Engineering	511006-01D	APP		\$8,369.00
CO		SEEDORF	ACSD	00001	5/5/2011	Value Engineering	511006-04A	APP		(\$20,902.00)
CO		GARLING	ACSD	00001	4/4/2011	Value Engineering	511006-06A	APP		(\$8,369.00)
CO		CONT	ACSD	00003	5/5/2011	Value Engineering	511006-01D	APP		\$20,902.00
CO		CONT	ACSD	00015	9/28/2011	Value Engineering	511006-01D	APP		\$11,340.00
CO		ABW	ACSD	00001	9/28/2011	Value Engineering	511006-09C	APP		(\$11,340.00)

Change Management Number : 55202

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEN	ACSD	00001	4/6/2011	Temporary Electrical Service	511006-01C	APP		(\$816.00)
CO		ACMEELEC	ACSD	00001	4/6/2011	Temporary Electrical Service	511006-26A	APP		\$816.00

Change Management Number : 55203

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		SCCI-CED	ACSD	00001	4/12/2011	Construction Manager Fee /	511006-01A	APP		\$16,668.00
CO		CONT	ACSD	00002	4/12/2011	Construction Manager Fee /	511006-01D	APP		(\$16,668.00)

Change Management Number : 55204

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00004	5/24/2011	Rev. to Structural Detail 25/	511006-01D	APP		(\$82.35)
CO		CEDARVS	ACSD	00001	5/24/2011	Rev. to Structural Detail 25/	511006-05A	APP		\$82.35

Change Management Number : 55205

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RICKLEFS	ACSD	00003	7/1/2011	Deep Trench Dewatering Sy	511006-31A	APP		(\$7,788.48)
CO		RICKLEFS	ACSD	00001	5/31/2011	Deep Trench Dewatering Sy	511006-31A	APP		\$100,000.00
CO		CONT	ACSD	00009	7/1/2011	Deep Trench Dewatering Sy	511006-01D	APP		\$7,788.48
CO		CONT	ACSD	00005	6/1/2011	Deep Trench Dewatering Sy	511006-01D	APP		(\$100,000.00)

Change Management Number : 55206

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RICKLEFS	ACSD	00004	7/1/2011	Bldg Pad Soil Stabilization &	511006-31A	APP		(\$17,697.59)
CO		CONT	ACSD	00010	7/1/2011	Bldg Pad Soil Stabilization &	511006-01D	APP		\$17,697.59
CO		CONT	ACSD	00006	6/1/2011	Bldg Pad Soil Stabilization &	511006-01D	APP		(\$357,118.46)
CO		RICKLEFS	ACSD	00002	6/1/2011	Bldg Pad Soil Stabilization &	511006-31A	APP		\$357,118.46

Change Management Number : 55207

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00007	6/13/2011	Structural Revisions - Found	511006-01D	APP		(\$15,710.00)
CO		KE FLAT	ACSD	00001	6/8/2011	Structural Revisions - Found	511006-03A	APP		\$15,710.00

Change Management Number : 55208

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00008	6/13/2011	WP 08B-Overhead Coiling €	511006-01D	APP		(\$606.00)
CO		GARLING	ACSD	00002	6/13/2011	WP 08B-Overhead Coiling €	511006-06A	APP		\$55,606.00

Change Management Number : 55209

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00001	7/1/2011	Sheet Metal Flashing & Trim	511006-07B	APP		(\$3,227.25)
CO		CONT	ACSD	00011	7/1/2011	Sheet Metal Flashing & Trim	511006-01D	APP		\$3,227.25

Change Management Number : 55210

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RICKLEFS	ACSD	00005	8/11/2011	Storm Drain Line U1	511006-31A	APP		\$3,003.20
CO		CONT	ACSD	00012	8/11/2011	Storm Drain Line U1	511006-01D	APP		(\$3,003.20)

Job No: 511006

All Change Documents
By Change Management Number

Date: 12/10/2012

Project No: 511006

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Change Management Number : 55211

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00013	9/15/2011	Delete Basketball Backstop	511006-01D	APP		\$1,700.00
CO		IOWADIRE	ACSD	00001	9/15/2011	Delete Basketball Backstop	511006-11B	APP		(\$1,700.00)

Change Management Number : 55212

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		MFC	ACSD	00001	9/15/2011	Wood Floor Threshold Revis	511006-09E	APP		(\$267.00)
CO		CONT	ACSD	00014	9/15/2011	Wood Floor Threshold Revis	511006-01D	APP		\$267.00

Change Management Number : 55213

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		SEEDORF	ACSD	00002	9/30/2011	Terminate Restroom Walls	511006-04A	APP		(\$9,021.00)
CO		CEDARVS	ACSD	00002	9/30/2011	Terminate Restroom Walls	511006-05A	APP		\$666.18
CO		GARLING	ACSD	00003	9/30/2011	Terminate Restroom Walls	511006-06A	APP		\$332.00
CO		CONT	ACSD	00016	9/30/2011	Terminate Restroom Walls	511006-01D	APP		\$8,022.82

Change Management Number : 55214

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00017	9/30/2011	Damproofing Substitution	511006-01D	APP		(\$900.00)
CO		SEEDORF	ACSD	00003	9/30/2011	Damproofing Substitution	511006-04A	APP		\$900.00

Change Management Number : 55215

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00018	9/30/2011	Add Flg Block At Deck Bear	511006-01D	APP		(\$1,300.00)
CO		SEEDORF	ACSD	00004	9/30/2011	Add Flg Block At Deck Bear	511006-04A	APP		\$1,300.00

Change Management Number : 55216

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00019	10/11/2011	Storm Drain - Area D	511006-01D	APP		(\$3,951.20)
CO		DP&H	ACSD	00001	10/11/2011	Storm Drain - Area D	511006-22A	APP		\$3,951.20

Change Management Number : 55217

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		SEEDORF	ACSD	00005	10/23/2011	Damproofing Area D-Comm	511006-04A	APP		\$690.19
CO		CONT	ACSD	00020	10/23/2011	Damproofing Area D-Comm	511006-01D	APP		(\$690.19)

Change Management Number : 55218

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00021	10/23/2011	Score Table Interface at Ble	511006-01D	APP		(\$779.00)
CO		ACMEELEC	ACSD	00002	10/23/2011	Score Table Interface at Ble	511006-26A	APP		\$779.00

Change Management Number : 55219

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00001	10/23/2011	Modify Ductwork - Food Ser	511006-23A	APP		\$642.85
CO		CONT	ACSD	00022	10/23/2011	Modify Ductwork - Food Ser	511006-01D	APP		(\$642.85)

Change Management Number : 55220

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00002	10/23/2011	Modify Ductwork-Corridor A	511006-23A	APP		(\$789.00)
CO		CONT	ACSD	00023	10/23/2011	Modify Ductwork-Corridor A	511006-01D	APP		\$789.00

Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00024	10/23/2011	Modify Ductwork-Corridor A	511006-01D	APP		(\$5,160.13)
CO		CEDARVS	ACSD	00003	10/23/2011	Modify Ductwork-Corridor A	511006-05A	APP		\$884.47
CO		KWI	ACSD	00001	10/23/2011	Modify Ductwork-Corridor A	511006-01D1	APP		\$1,410.28
CO		GARLING	ACSD	00004	10/23/2011	Modify Ductwork-Corridor A	511006-06A	APP		\$1,218.00

Job No: 511006

All Change Documents
By Change Management Number

Date: 12/10/2012

Project No: 511006

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Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00003	10/23/2011	Modify Ductwork-Corridor A	511006-23A	APP		\$1,647.38

Change Management Number : 55222

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00025	10/23/2011	Metal Facia/Soffit Panel Alig	511006-01D	APP		\$2,100.00
CO		GARLING	ACSD	00005	10/23/2011	Metal Facia/Soffit Panel Alig	511006-06A	APP		(\$2,100.00)

Change Management Number : 55223

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CEDARVS	ACSD	00004	11/4/2011	Move Fire Lane 6.25' To Th	511006-05A	APP		\$549.25
CO		EGGCONC	ACSD	00001	11/4/2011	Move Fire Lane 6.25' To Th	511006-32B	APP		\$1,800.00
CO		RICKLEFS	ACSD	00006	11/4/2011	Move Fire Lane 6.25' To Th	511006-31A	APP		\$840.50
CO		CONT	ACSD	00026	11/4/2011	Move Fire Lane 6.25' To Th	511006-01D	APP		(\$3,189.75)

Change Management Number : 55224

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACMEELEC	ACSD	00003	11/4/2011	Add Electrical @ FCS B101,	511006-26A	APP		\$1,364.00
CO		CONT	ACSD	00027	11/4/2011	Add Electrical @ FCS B101,	511006-01D	APP		(\$753.13)
CO		SEEDORF	ACSD	00006	11/4/2011	Add Electrical @ FCS B101,	511006-04A	APP		\$203.13
CO		GEISLER	ACSD	00004	11/4/2011	Add Electrical @ FCS B101,	511006-23A	APP		(\$814.00)

Change Management Number : 55225

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00028	11/6/2011	Reroute 6" OST @ B110 & C	511006-01D	APP		(\$206.00)
CO		SEEDORF	ACSD	00007	11/6/2011	Reroute 6" OST @ B110 & C	511006-04A	APP		\$842.00
CO		DP&H	ACSD	00002	11/6/2011	Reroute 6" OST @ B110 & C	511006-22A	APP		(\$636.00)

Change Management Number : 55226

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00029	11/6/2011	Revisions to Finned-Tube R	511006-01D	APP		\$560.00
CO		GEISLER	ACSD	00005	11/6/2011	Revisions to Finned-Tube R	511006-23A	APP		(\$560.00)

Change Management Number : 55227

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00030	11/30/2011	Gym Divider Curtain Revisio	511006-01D	APP		\$300.00
CO		IOWADIRE	ACSD	00002	11/30/2011	Gym Divider Curtain Revisio	511006-11B	APP		(\$300.00)

Change Management Number : 55228

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00031	12/12/2011	Delete Hand Dryer Electrical	511006-01D	APP		\$225.00
CO		ACMEELEC	ACSD	00004	12/12/2011	Delete Hand Dryer Electrical	511006-26A	APP		(\$225.00)

Change Management Number : 55229

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00032	1/9/2012	Delete Wall Panel in Vestibu	511006-01D	APP		\$484.00
CO		GARLING	ACSD	00006	1/9/2012	Delete Wall Panel in Vestibu	511006-06A	APP		(\$682.00)
CO		FEAKER	ACSD	00001	1/9/2012	Delete Wall Panel in Vestibu	511006-09A	APP		\$198.00

Change Management Number : 55230

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00033	1/9/2012	Modify Ductwork - Corridor /	511006-01D	APP		(\$690.00)
CO		ACMEELEC	ACSD	00005	1/9/2012	Modify Ductwork - Corridor /	511006-26A	APP		\$124.00
CO		GEISLER	ACSD	00006	1/9/2012	Modify Ductwork - Corridor /	511006-23A	APP		(\$427.00)
CO		SEEDORF	ACSD	00008	1/9/2012	Modify Ductwork - Corridor /	511006-04A	APP		\$993.00

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Change Management Number : 55231

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00034	1/9/2012	Gas Meter Crash Guards	511006-01D	APP		(\$300.00)
CO		EGGCONC	ACSD	00002	1/9/2012	Gas Meter Crash Guards	511006-32B	APP		\$300.00

Change Management Number : 55232

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CEDARVS	ACSD	00005	2/13/2012	A128-Operable Partition & E	511006-05A	APP		\$2,801.59
CO		GARLING	ACSD	00007	2/13/2012	A128-Operable Partition & E	511006-06A	APP		\$1,779.00
CO		CONT	ACSD	00035	2/13/2012	A128-Operable Partition & E	511006-01D	APP		(\$4,476.19)
CO		ABW	ACSD	00002	2/13/2012	A128-Operable Partition & E	511006-09C	APP		(\$104.40)

Change Management Number : 55233

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CEDARVS	ACSD	00006	2/13/2012	Site Plan Revisions - Area C	511006-05A	APP		(\$3,067.48)
CO		EGGCONC	ACSD	00003	2/13/2012	Site Plan Revisions - Area C	511006-32B	APP		(\$9,279.00)
CO		CONT	ACSD	00036	2/13/2012	Site Plan Revisions - Area C	511006-01D	APP		\$12,346.48

Change Management Number : 55234

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00037	2/13/2012	A154 - Relocate Ladder to N	511006-01D	APP		(\$450.00)
CO		CEDARVS	ACSD	00007	2/13/2012	A154 - Relocate Ladder to N	511006-05A	APP		\$450.00

Change Management Number : 55235

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00003	3/12/2012	Add Gas Range Connection	511006-22A	APP		\$1,529.00
CO		CONT	ACSD	00038	3/12/2012	Add Gas Range Connection	511006-01D	APP		(\$1,699.00)
CO		ACMEELEC	ACSD	00006	3/12/2012	Add Gas Range Connection	511006-26A	APP		\$170.00

Change Management Number : 55236

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00039	3/14/2012	Add Electrical-Sewing Mach	511006-01D	APP		(\$1,474.00)
CO		ACMEELEC	ACSD	00007	3/14/2012	Add Electrical-Sewing Mach	511006-26A	APP		\$1,474.00

Change Management Number : 55237

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00040	4/19/2012	Eliminate Detail 35/S4.1- A1	511006-01D	APP		\$884.48
CO		CEDARVS	ACSD	00008	4/19/2012	Eliminate Detail 35/S4.1- A1	511006-05A	APP		(\$884.48)

Change Management Number : 55238

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		COMMFLR	ACSD	00001	5/2/2012	Area D - Contract Adjustmer	511006-09B	APP		\$975.00
CO		EGGCONC	ACSD	00004	5/2/2012	Area D - Contract Adjustmer	511006-32B	APP		\$1,700.00
CO		ABW	ACSD	00003	5/2/2012	Area D - Contract Adjustmer	511006-09C	APP		\$2,975.00
CO		TRISPRNK	ACSD	00001	5/2/2012	Area D - Contract Adjustmer	511006-21A	APP		\$13,668.00
CO		AREA D	ACSD	00001	5/2/2012	Area D - Contract Adjustmer	511006-50A	APP		(\$19,318.00)

Change Management Number : 55239

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ABW	ACSD	00004	5/2/2012	Delete Acoustical Sealant	511006-09C	APP		(\$569.70)
CO		CONT	ACSD	00041	5/2/2012	Delete Acoustical Sealant	511006-01D	APP		\$569.70

Change Management Number : 55240

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00002	5/2/2012	WP 07B Additional Labor Hk	511006-07B	APP		(\$3,560.00)
CO		CONT	ACSD	00042	5/2/2012	WP 07B Additional Labor Hk	511006-01D	APP		\$3,560.00

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Change Management Number : 55241

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		AREA D	ACSD	00002	5/11/2012	Special Systems Area D	511006-50A	APP		(\$22,410.00)
CO		ACMEELEC	ACSD	00008	5/11/2012	Special Systems Area D	511006-26A	APP		\$22,410.00

Change Management Number : 55242

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00043	5/31/2012	Tile A104 from 5'-6" to 7'-0" c	511006-01D	APP		(\$950.00)
CO		COMMFLR	ACSD	00002	5/31/2012	Tile A104 from 5'-6" to 7'-0"	511006-09B	APP		\$950.00

Change Management Number : 55243

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00007	6/14/2012	Mech A154 Electrical Equipr	511006-23A	APP		\$937.25
CO		CONT	ACSD	00044	6/14/2012	Mech A154 Electrical Equipr	511006-01D	APP		(\$937.25)

Change Management Number : 55244

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEN	ACSD	00002	6/25/2012	Area D HVAC Controls	511006-01C	APP		(\$25,719.38)
CO		GEISLER	ACSD	00008	6/25/2012	Area D HVAC Controls	511006-23A	APP		\$25,719.38

Change Management Number : 55245

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00045	6/25/2012	Repaint Hollow Metal Frame	511006-01D	APP		(\$1,680.00)
CO		FEAKER	ACSD	00002	6/25/2012	Repaint Hollow Metal Frame	511006-09A	APP		\$1,680.00

Change Management Number : 55246

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00009	7/11/2012	Fire Dampers - Kiln B151	511006-23A	APP		\$1,199.45
CO		CONT	ACSD	00046	7/11/2012	Fire Dampers - Kiln B151	511006-01D	APP		(\$1,199.45)

Change Management Number : 55247

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00047	8/3/2012	Sprinkler Connection to Ans	511006-01D	APP		(\$1,306.00)
CO		TRISPRNK	ACSD	00002	8/3/2012	Sprinkler Connection to Ans	511006-21A	APP		\$1,306.00

Change Management Number : 55248

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RICKLEFS	ACSD	00007	8/15/2012	Groundwater at Drainage Sv	511006-31A	APP		\$28,686.00
CO		CONT	ACSD	00048	8/15/2012	Groundwater at Drainage Sv	511006-01D	APP		(\$28,686.00)

Change Management Number : 55249

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RICKLEFS	ACSD	00008	8/27/2012	Groundwater Issue Continue	511006-31A	APP		\$63,086.99
CO		CONT	ACSD	00049	8/27/2012	Groundwater Issue Continue	511006-01D	APP		(\$63,086.99)

Change Management Number : 55250

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00050	8/27/2012	Modify Bus Loop Grading	511006-01D	APP		(\$1,410.00)
CO		RICKLEFS	ACSD	00009	8/27/2012	Modify Bus Loop Grading	511006-31A	APP		\$1,410.00

Change Management Number : 55251

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEN	ACSD	00003	8/27/2012	Dish Return Stainless Steel	511006-01C	APP		(\$230.00)
CO		GEISLER	ACSD	00010	8/27/2012	Dish Return Stainless Steel	511006-23A	APP		\$230.00

Change Management Number : 55254

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		KE FLAT	ACSD	00002	9/10/2012	WP 03A Unused Over Exca	511006-03A	APP		(\$22,050.00)

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Change Management Number : 55254

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00051	9/10/2012	WP 03A Unused Over Exca	511006-01D	APP		\$22,050.00

Change Management Number : 55255

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00052	9/10/2012	Upgrade Gym Floor Vapor E	511006-01D	APP		(\$2,519.00)
CO		MFC	ACSD	00002	9/10/2012	Upgrade Gym Floor Vapor E	511006-09E	APP		\$2,519.00

Change Management Number : 55256

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GARLING	ACSD	00008	9/20/2012	WP 06A Unused Carpentry	511006-06A	APP		(\$26,505.00)
CO		CONT	ACSD	00053	9/20/2012	WP 06A Unused Carpentry	511006-01D	APP		\$26,505.00

Change Management Number : 55257

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		SEEDORF	ACSD	00009	10/3/2012	WP 04A Unused Labor Hou	511006-04A	APP		(\$13,475.70)
CO		CONT	ACSD	00054	10/3/2012	WP 04A Unused Labor Hou	511006-01D	APP		\$13,475.70

Change Management Number : 55258

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		IOWADIRE	ACSD	00003	10/17/2012	Install Volleyball Floor Steev	511006-11B	APP		\$1,800.00
CO		CONT	ACSD	00055	10/17/2012	Install Volleyball Floor Steev	511006-01D	APP		(\$1,800.00)

Change Management Number : 55259

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00056	10/17/2012	Temp Power Trailer Relocat	511006-01D	APP		(\$912.00)
CO		ACMEELEC	ACSD	00009	10/17/2012	Temp Power Trailer Relocat	511006-26A	APP		\$912.00

Change Management Number : 55260

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00057	10/22/2012	Additional Finish Coats - Gy	511006-01D	APP		(\$3,802.00)
CO		MFC	ACSD	00003	10/22/2012	Additional Finish Coats - Gy	511006-09E	APP		\$3,802.00

Change Management Number : 55261

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00058	11/5/2012	WP 07A Metal Roofing Unu	511006-01D	APP		\$2,968.00
CO		GIESE	ACSD	00001	11/5/2012	WP 07A Metal Roofing Unu	511006-07A	APP		(\$2,968.00)

Change Management Number : 55262

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00059	11/28/2012	Site Concrete Changes PR :	511006-01D	NEW		(\$1,200.00)
CO		EGGCONC	ACSD	00005	11/28/2012	Site Concrete Changes PR :	511006-32B	NEW		\$1,200.00

Change Management Issues to Contingency

ISSUE	CONTRACTOR	COST	COST without soils corrections
55201 Value Engineering	WP 04A: Seedorff Masonry WP 06A: Garling Construction WP 09C: Acoustics by Washburn	-20,902.00 -8,369.00 -11,340.00	-20,902.00 -8,369.00 -11,340.00
55202 NA - Change to GC for Temporary Electrical to CM trailer	WP 26A: Acme Electric \$816.00		
55203 Construction Managers Fee Adjustment		16,688.00	16,688.00
55204 Rev. to Structural Detail 25/S	WP 05A: Cedar Valley Steel	\$82.35	\$82.35
55205 Deep Trench Dewatering	WP 31A: Ricklefs Excavating	\$92,211.52	
55206 Building Pad Soil Stabilization & Fill	WP 31A: Ricklefs Excavating	\$339,420.87	
55207 Structural Revisions - Foundations	WP 03A: KE Flatwork	\$15,700.00	\$15,700.00
55208 WP 08B Overhead Coiling Door	WP 06A: Garling Construction	\$606.00	\$606.00
55209 Sheet Metal Flashing & Trim Revisions	WP 07B: Geisler Brothers - EPDM	-\$3,227.25	-\$3,227.25
55210 Storm Drain Line U1	WP 31A: Ricklefs Excavating	\$3,003.20	\$3,003.20
55211 Delete Basket Ball Backstop	WP 11B: Iowa Direct Equipment	-\$1,700.00	-\$1,700.00
55212 Wood Floor Threshold Revision	WP 09E: Midwest Floor Covering	-\$267.00	-\$267.00
55213 Terminate Restroom Walls at 9'-4"	WP 04A: Seedorff Masonry WP 05A: Cedar Valley Steel WP 06A: Garling Construction	-\$9,021.00 \$666.18 \$332.00	-\$9,021.00 \$666.18 \$332.00
55214 Dampproofing Substitution	WP 04A: Seedorff Masonry	\$900.00	\$900.00
55215 Add Footing Block at Deck Bearing Walls	WP 04A: Seedorff Masonry	\$1,300.00	\$1,300.00
55216 Storm Drain Area D	WP 22A: Dubuque Plumbing	\$3,951.20	\$3,951.20
55217 Dampproofing Area D - Common Wall	WP 04A: Seedorff Masonry	\$690.00	\$690.00
55218 Score Table Interface at Top Row of Bleachers	WP 26A: Acme Electric	\$779.00	\$779.00

55219	Modify Ductwork - Food Service A133	WP 23A: Geisler Brothers - HVAC	\$642.85	\$642.85
55220	Modify Ductwork - Corridor A155	WP 23A: Geisler Brothers - HVAC	-\$789.00	-\$789.00
55221	Modify Ductwork - Corridor A123	WP 23A: Geisler Brothers - HVAC	\$1,647.38	\$1,647.38
		WP 05A: Cedar Valley Steel	\$884.47	\$884.47
		WP 06A: Garling Construction	\$1,218.00	\$1,218.00
	Purchase Order - Not Listed on All Change Documents	Kane Waterproofing	\$1,410.28	\$1,410.28
55222	Metal Facia/Soffit Panel Alignment	WP 06A: Garling Construction	-\$2,100.00	-\$2,100.00
55223	Move Fire Lane 6.25 feet to the West	WP 32B: Eggleston Concrete	\$1,800.00	\$1,800.00
		WP 31A: Ricklefs Excavating	\$840.50	\$840.50
		WP 05A: Cedar Valley Steel	\$549.25	\$549.25
55224	Add Electrical @ FCS B101, Delete Exhaust Fans	WP 26A: Acme Electric	\$1,364.00	\$1,364.00
		WP 04A: Seedorff Masonry	\$203.13	\$203.13
		WP 23A: Geisler Brothers - HVAC	-\$814.00	-\$814.00
55225	Reroute 6" OST (Storm Drain Overflow) @ B110 & C109	WP 04A: Seedorff Masonry	\$842.00	\$842.00
		WP 22A: Dubuque Plumbing	-\$636.00	-\$636.00
55226	Revisions to Fin Tube Radiation	WP 23A: Geisler Brothers - HVAC	-\$560.00	-\$560.00
55227	Gym Divider Curtain Revisions	WP 11B: Iowa Direct Equipment	-\$300.00	-\$300.00
55228	Delete Hand Dryer Electrical Provisions at A145	WP 26A: Acme Electric	-\$225.00	-\$225.00
55229	Delete Wall Panel in Vestibule A149	WP 06A: Garling Construction	-\$682.00	-\$682.00
		WP 09A: Feaker Painting	\$198.00	\$198.00
55230	Modify Ductwork - Corridor A150	WP 23A: Geisler Brothers - HVAC	-\$427.00	-\$427.00
		WP 04A: Seedorff Masonry	\$993.00	\$993.00
		WP 26A: Acme Electric	\$124.00	\$124.00
	Purchase Order - Not Listed on All Change Documents	APC Emmert	\$140.00	\$140.00
55231	Gas Meter Crash Guards	WP 32B: Eggleston Concrete	\$300.00	\$300.00
	Purchase Order - Not Listed on All Change Documents	APC Emmert	\$250.00	\$250.00
55232	A128 Operable Partition & Bulkhead	WP 05A: Cedar Valley Steel	\$2,801.59	\$2,801.59
		WP 06A: Garling Construction	\$1,779.00	\$1,779.00
		WP 09C: Acoustics by Washburn	-\$104.40	-\$104.40
55233	Site Plan Revisions Area D	WP 05A: Cedar Valley Steel	-\$3,067.48	-\$3,067.48
		WP 32B: Eggleston Concrete	-\$9,279.00	-\$9,279.00

55234	A154 Relocate Ladder to Mezzanine	WP 05A: Cedar Valley Steel	\$450.00	\$450.00
55235	Add Gas Range Connection	WP 22A: Dubuque Plumbing WP 26A: Acme Electric	\$1,529.00 \$170.00	\$1,529.00 \$170.00
55236	Add Electrical - Sewing Machines FCS B101	WP 26A: Acme Electric	\$1,474.00	\$1,474.00
55237	Eliminate Detail 35/S4.1 - A152/B120	WP 05A: Cedar Valley Steel	-\$884.48	-\$884.48
55238	Area D Contract Adjustment	WP 09B: Commercial Flooring WP 09C: Acoustics by Washburn WP 21A: Tri-state Sprinklers WP 32B: Eggleston Concrete	\$975.00 \$2,975.00 \$13,668.00 \$1,700.00	\$975.00 \$2,975.00 \$13,668.00 \$1,700.00
55239	Delete Acoustical Sealant	WP 09C: Acoustics by Washburn	-\$569.70	-\$569.70
55240	WP 07B Additional Labor Hours	WP 07B: Geisler Brothers	-\$3,560.00	-\$3,560.00
55241	Special Systems Area D	WP 26A: Acme Electric	\$22,410.00	\$22,410.00
55242	Tile A104 from 5'-6" up three rows all sides	WP 09B: Commercial Flooring	\$950.00	\$950.00
55243	Mech A154 Electrical Equipment Protection	WP 23A: Geisler Brothers	\$937.25	\$937.25
55244	Area D HVAC Controls	WP 23A: Geisler Brothers	\$25,719.38	\$25,719.38
55245	Repaint Hollow Metal Frames	WP 09A: Feaker Painting	\$1,680.00	\$1,680.00
55246	Fire Dampers - Kiln B151	WP 23A: Geisler Brothers	\$1,199.45	\$1,199.45
55247	Sprinkler Connection to Ansul	WP 21A: Tri-state Sprinklers	\$1,306.00	\$1,306.00
55248	Groundwater at Drainage Swale	WP 31A: Ricklefs Excavating	\$28,686.00	
55249	Groundwater Issue Continued	WP 31A: Ricklefs Excavating	\$63,086.99	
55250	Modify Bus Loop Grading	WP 31A: Ricklefs Excavating WP 32B: Eggleston Concrete	\$1,410.00	\$1,410.00
55251	Dish Return Stainless Steel	WP 23A: Geisler Brothers	\$230.00	\$230.00
55254	WP 03A Unused Over Excavation	WP 03A: KE Flatwork	-\$22,050.00	-\$22,050.00
55255	Upgrade Gym Floor Vapor Barrier	WP 09E: Midwest Floor Covering	\$2,519.00	\$2,519.00
55256	WP 06A Unused Carpentry & Labor Hours	WP 06A: Garling Construction	-\$26,505.00	-\$26,505.00

55257	WP 04A Unused Labor Hours	WP 04A: Seedorff Masonry	-\$13,475.70	-\$13,475.70
55258	Install Volleyball Sleeves	WP 11B: Iowa Direct Equipment	\$1,800.00	\$1,800.00
55259	Temp Power Trailer Relocate	WP 26A: Acme Electric	\$912.00	\$912.00
55260	Additional Finish Coats - Gym Floor	WP 09E: Midwest Floor Covering	\$3,802.00	\$3,802.00
55261	WP 07A Metal Roofing Unused Labor Hours	WP 07A: Giese Roofing Co.	-\$2,968.00	-\$2,968.00
	Credit back from DLR - Issue 55207 \$2,200, Ductwork Modification Issues \$4,476		-\$6,676.00	-\$6,676.00
55262	Site Concrete Changes per PR 30 & 31	WP 32B: Eggleston Concrete	\$1,200.00	\$1,200.00
	Area D			
1	01A CM Fee Reduction - Septagon	WP 01A: Septagon Construction	-\$3,000.00	-\$3,000.00
	Total		<u>\$521,607.83</u>	<u>-\$1,797.55</u>

CONTINUATION SHEET

AIA DOCUMENT G703

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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.: 00022

APPLICATION DATE:

PERIOD TO: 12/1/2012

ARCHITECT'S PROJECT NO.: 511006

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)	THIS PERIOD				
01A	CM Fee (Septagon)	\$264,668.00	\$264,668.00	\$0.00	\$0.00	\$264,668.00	\$0.00	\$0.00
01B	Architect Fee (DLR Group)	\$750,000.00	\$706,178.71	\$7,200.00	\$0.00	\$713,378.71	\$36,621.29	\$0.00
01C	General Conditions	\$256,824.62	\$222,239.18	\$5,896.41	\$0.00	\$228,135.59	\$28,689.03	\$0.00
01D	Contingency	\$59,749.95	\$3,781.43	\$0.00	\$0.00	\$3,781.43	\$55,968.52	\$0.00
01E	Reimbursables	\$390,000.00	\$326,242.43	\$11,112.95	\$0.00	\$337,355.38	\$52,644.62	\$0.00
01F	Site Acquisition	\$645,331.69	\$645,331.69	\$0.00	\$0.00	\$645,331.69	\$0.00	\$0.00
01G	Owner Expenses	\$200,000.00	\$114,453.85	\$0.00	\$0.00	\$114,453.85	\$7,227.00	\$0.00
02A	Building Demolition	\$20,374.00	\$20,374.00	\$0.00	\$0.00	\$20,374.00	\$0.00	\$0.00
03A	Building Concrete (KE Flatwork)	\$665,660.00	\$652,374.50	\$0.00	\$0.00	\$652,374.50	\$13,285.50	\$0.00
04A	Masonry (Seedorf)	\$1,625,367.62	\$1,542,614.01	\$1,485.23	\$0.00	\$1,544,099.24	\$81,268.38	\$0.00
05A	Structural Steel & Precast Concrete (Cedar Va	\$966,902.88	\$917,607.72	\$950.00	\$0.00	\$918,557.72	\$48,345.16	\$0.00
06A	Carpentry (Garling)	\$1,061,279.00	\$1,008,215.05	\$0.00	\$0.00	\$1,008,215.05	\$53,063.95	\$0.00
07A	Metal Roofing (Giese Roofing)	\$154,022.00	\$149,140.50	\$0.00	\$0.00	\$149,140.50	\$4,881.50	\$0.00
07B	EPDM Roofing (Geisler Brothers)	\$497,620.75	\$461,400.75	\$0.00	\$0.00	\$461,400.75	\$36,220.00	\$0.00
08A	Aluminum Assemblies & Glazing (Dubuque Gli	\$242,000.00	\$229,902.00	\$0.00	\$0.00	\$229,902.00	\$12,098.00	\$0.00
09A	Painting (Feaker Painting)	\$100,578.00	\$85,549.10	\$0.00	\$0.00	\$85,549.10	\$15,028.90	\$0.00
09B	Floor Coverings (Commercial Flooring)	\$110,845.00	\$105,302.75	\$0.00	\$0.00	\$105,302.75	\$5,542.25	\$0.00
09C	Acoustical Ceilings (Acoustics By Washburn)	\$83,185.90	\$74,799.11	\$0.00	\$0.00	\$74,799.11	\$8,386.79	\$0.00
09E	Wood Flooring (Midwest Floor Covering)	\$68,100.00	\$61,083.10	\$3,611.90	\$0.00	\$64,695.00	\$3,405.00	\$0.00
11A	Kitchen Equipment (Strategic Equipment)	\$289,785.00	\$258,295.75	\$855.00	\$0.00	\$257,150.75	\$12,634.25	\$0.00
11B	Gym Equipment (IA Direct Equipment)	\$30,500.00	\$27,265.00	\$0.00	\$0.00	\$27,265.00	\$3,235.00	\$0.00
12A	Casework (District Admin dba VIPS)	\$185,313.00	\$176,047.35	\$0.00	\$0.00	\$176,047.35	\$9,265.65	\$0.00
12B	Bleachers (IA Direct Equipment)	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,500.00	\$0.00
21A	Sprinkler (Tri-State Automatic Sprinkler)	\$101,081.00	\$99,922.33	\$0.00	\$0.00	\$99,922.33	\$1,158.67	\$0.00
22A	Plumbing (Dubuque Plumbing-Portzen)	\$618,627.20	\$587,695.84	\$0.00	\$0.00	\$587,695.84	\$30,931.36	\$0.00
23A	HVAC (Geisler Brothers)	\$2,045,428.31	\$1,943,156.89	\$0.00	\$0.00	\$1,943,156.89	\$102,271.42	\$0.00
26A	Electrical (Acme Electric)	\$1,184,266.00	\$1,113,541.55	\$11,511.15	\$0.00	\$1,125,052.70	\$59,213.30	\$0.00
31A	Sitework (Ricklets)	\$1,651,659.08	\$1,532,330.13	\$36,746.00	\$0.00	\$1,569,076.13	\$82,582.95	\$0.00
32B	Exterior Concrete (Eggleson Concrete)	\$687,821.00	\$647,007.95	\$8,037.00	\$0.00	\$655,044.95	\$32,776.05	\$0.00
32C	Landscaping (Budget)	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00
50A	Area D (Budget)	\$19,318.00	\$8,439.99	\$0.00	\$0.00	\$8,439.99	\$10,878.01	\$0.00
		\$15,047,808.00	\$13,992,960.66	\$87,405.64	\$0.00	\$14,080,366.30	\$967,441.70	\$0.00

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.: 00008

APPLICATION DATE:

PERIOD TO: 12/1/2012

ARCHITECT'S PROJECT NO.: 511006D

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		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 TO (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
01A1	CM Fee (Septagon) Non-FEMA	\$13,098.00	\$13,098.00	\$0.00	\$0.00	\$13,098.00	\$0.00	\$0.00
01A2	CM Fee (Septagon) FEMA	\$31,902.00	\$27,860.00	\$4,042.00	\$0.00	\$31,902.00	\$0.00	\$0.00
01B1	Architect Fee (DLR Group) Non-FEMA	\$19,000.00	\$5,625.00	\$3,750.00	\$0.00	\$9,375.00	\$9,625.00	\$0.00
01B2	Architect Fee (DLR Group) FEMA	\$50,000.00	\$42,875.00	\$0.00	\$0.00	\$42,875.00	\$7,125.00	\$0.00
01C1	General Conditions Non-FEMA	\$63,689.00	\$8,741.02	\$0.00	\$0.00	\$8,741.02	\$54,947.98	\$0.00
01C2	General Conditions FEMA	\$30,050.00	\$996.84	\$0.00	\$0.00	\$996.84	\$29,053.16	\$0.00
01E	Reimbursables	\$55,000.00	\$46,604.63	\$6,659.89	\$0.00	\$53,264.52	\$1,735.48	\$0.00
03D1	Building Concrete (Tricon) Non-FEMA	\$35,181.00	\$32,281.95	\$1,045.00	\$0.00	\$33,326.95	\$1,854.05	\$0.00
03D2	Building Concrete (Tricon) FEMA	\$97,819.00	\$92,605.05	\$323.00	\$0.00	\$92,928.05	\$4,890.95	\$0.00
04D1	Masonry (Seedoff) Non-FEMA	\$172,216.00	\$158,909.35	\$0.00	\$0.00	\$158,909.35	\$13,306.65	\$0.00
04D2	Masonry (Seedoff) FEMA	\$212,057.00	\$206,154.75	\$0.00	\$0.00	\$206,154.75	\$5,902.25	\$0.00
05D1	Structural Steel (Tricon) Non-FEMA	\$27,425.00	\$26,053.75	\$0.00	\$0.00	\$26,053.75	\$1,371.25	\$0.00
05D2	Structural Steel (Tricon) FEMA	\$76,575.00	\$72,746.25	\$0.00	\$0.00	\$72,746.25	\$3,828.75	\$0.00
06D1	Carpentry (Bush Construction) Non-FEMA	\$59,190.00	\$52,887.64	\$3,342.86	\$0.00	\$56,230.50	\$2,959.50	\$0.00
06D2	Carpentry (Bush Construction) FEMA	\$97,610.00	\$84,050.30	\$8,679.20	\$0.00	\$92,729.50	\$4,880.50	\$0.00
07D1	EPDM Roofing (Giese) Non-FEMA	\$19,615.00	\$18,634.25	\$0.00	\$0.00	\$18,634.25	\$980.75	\$0.00
07D2	EPDM Roofing (Giese) FEMA	\$37,360.00	\$35,492.00	\$0.00	\$0.00	\$35,492.00	\$1,868.00	\$0.00
09F	Fluid Applied Flooring (Anderson Ladd) Non-F	\$14,882.00	\$342.00	\$13,795.90	\$0.00	\$14,137.80	\$744.10	\$0.00
09G	Painting (Feaker) Non-FEMA	\$15,200.00	\$14,440.00	\$0.00	\$0.00	\$14,440.00	\$760.00	\$0.00
09H	Floor Coverings (Commercial F) Non-FEMA	\$51,985.00	\$49,385.75	\$0.00	\$0.00	\$49,385.75	\$2,599.25	\$0.00
11D	Gym Equipment (Sports Const. Midwest) Non-	\$16,950.00	\$16,102.50	\$0.00	\$0.00	\$16,102.50	\$847.50	\$0.00
22D1	Plumbing (Dbq Plumbing/Portzen) Non-FEMA	\$53,400.00	\$48,165.00	\$2,565.00	\$0.00	\$50,730.00	\$2,670.00	\$0.00
22D2	Plumbing (Dbq Plumbing/Portzen) FEMA	\$35,600.00	\$32,110.00	\$1,710.00	\$0.00	\$33,820.00	\$1,780.00	\$0.00
23D1	HVAC (Geisler) Non-FEMA	\$36,375.00	\$34,556.25	\$0.00	\$0.00	\$34,556.25	\$1,818.75	\$0.00
23D2	HVAC (Geisler) FEMA	\$68,525.00	\$65,098.75	\$0.00	\$0.00	\$65,098.75	\$3,426.25	\$0.00
26D1	Electrical (Acme) Non-FEMA	\$52,291.00	\$47,642.50	\$2,033.95	\$0.00	\$49,676.45	\$2,614.55	\$0.00
26D2	Electrical (Acme) FEMA	\$181,687.00	\$169,704.20	\$2,898.45	\$0.00	\$172,602.65	\$9,084.35	\$0.00
		\$1,624,682.00	\$1,403,162.73	\$50,845.25	\$0.00	\$1,454,007.98	\$170,674.02	\$0.00
							89.49%	

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**BOARD OF EDUCATION MEETING
December 17, 2012**

ISSUE: Superintendent Search

CONTACT: Superintendent Brian Ney

BACKGROUND:

Advertisement was placed in the Des Moines Register for the week-ends of December 9th and December 16th. The cost of this advertising is \$966.00. It is a very simple ad that directed them to the Anamosa Schools web site to complete application materials.

INFORMATION ONLY

BOARD OF EDUCATION MEETING
December 17, 2012

ISSUE: Facility Planning Discussion

CONTACT: Superintendent Brian Ney

BACKGROUND:

Discussion of future facility planning will continue.

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

**BOARD OF EDUCATION MEETING
December 17, 2012**

ISSUE: Early Retirement Incentive

CONTACT: Superintendent Brian Ney

BACKGROUND:

Information from previous Board meetings will be considered.

THE RECOMMENDATION IS:

Discussion and possible recommendation will take place at meeting.

**BOARD OF EDUCATION MEETING
December 17, 2012**

ISSUE: West Middle School Deconstruction

CONTACT: Superintendent Brian Ney

BACKGROUND:

The Board needs to discuss the focus of deconstruction efforts at this time.

THE RECOMMENDATION IS:

The focus of deconstruction should be the West Middle School building. Our goal should be to contract with FEH Associates to lead our efforts to remove the WMS building and restore the grounds to green space.

**BOARD OF EDUCATION MEETING
December 17, 2012**

ISSUE: Department of Education Site Visit Recommendation Survey

CONTACT: Superintendent Brian Ney

BACKGROUND:

This is a summary of the Recommendations for Improvement by Goal Area on the Site Visit. We can track what we have done and have documentation ready for the next Site Visit. Some of the items have been done already. A summary of what we did will be added to this form.

INFORMATION ONLY

**Anamosa Community School District
DE Site Visit Findings - January 24-26, 2012**

Goal Area	Finding Summary	Current Status	Recommended / Anticipated Corrective Action
Vision, Mission, Goals	Cornerstone program needs to be evaluated to see if it is accomplishing what is intended. Is the program improving student achievement or are there other reasons why the students are showing high achievement.		
Leadership	Establish a Transition program as we move 5th grade into the new Anamosa Middle School. How will the learning progress of students coming from Cornerstone be considered?		
	There are inconsistent activities related to the collection and management of data that drives student learning and instruction.		
Collaborative Relationships	The District should consider producing a hard copy of data for district patrons without internet access. (AYP, APR, CSIP, Calendar, etc.)		
Learning Environment	OLWEUS program needs to be "freshened" to continue effectiveness. All staff members and new staff need to be brought up to speed.		
	There are some "same age group" problems on buses. The District needs to review bus discipline data and study it regularly.		
	There is a perception that MS students are tracked. Plans for exiting Sp. Ed. and lower level math/reading do not seem to exist.		
	Students need to be exited from Sp. Ed. when data indicates they have reached IEP goals.		
	Technology improvements are needed, particularly at the HS. Training on technology use (Smart Boards) is needed. Tech support is lacking for immediate problems.		
Curriculum & Instruction	The use of Co-Teaching needs to be reinforced with PD so general ed and Sp. Ed. teachers know how it is to be used effectively.		
	Improvements are needed in the K-12 library program. Revision and review of the program is required.		
	A shared vision between teachers and leaders for PD centering on Effective Instruction is needed.		
Professional Development	Work on building-wide PD is needed with a common theme and across grade/subject levels.		
	Collection and disaggregation of data at the building and district level is needed. The data could be used to drive PD.		
Monitoring & Accountability	Study disaggregated data for student achievement and develop a plan for improvement.		
	Assure that administrators participate on BLT's and have a system to communicate with the BLT.		
	Administrators should provide feedback to teachers regarding what was observed during an evaluation or a walk-through.		

**BOARD OF EDUCATION MEETING
December 17, 2012**

ISSUE: High School Course Information

CONTACT: Chris Basinger, High School Principal

BACKGROUND:

The High School English Department and High School Ag Teacher will be present at Monday night's meeting to discuss updates in these two departments that they would like to include in the upcoming Program of Studies for the 2013-2014 school year.

Attached is information they will be presenting at the meeting.

THE RECOMMENDATION IS:

Discussion and possible recommendation will take place at meeting.

Overview of Changes the English Department Proposes:

Purpose: Give students a solid basis in literature, composition, vocabulary, and grammar (English I) in a survey-type course, then break them up into semesters allowing for in-depth study of writing with non-fiction reading (Composition I and II) opposite a literature course that allows for in-depth study of literature with writing assignments. Furthermore, as juniors, students would be permitted to choose the literature course they study as part of their junior-level English requirements, giving them the opportunity to differentiate for themselves (based on interest, further education plans, etc.). Students can also choose from these literature courses to satisfy English (and elective) credits for graduation.

Current Requirements		Change
9th	English I	English I
10th	English II	Composition I & Contemporary Literature
11th	English III	Composition II & any literature course
12th	2 English courses	2 English courses

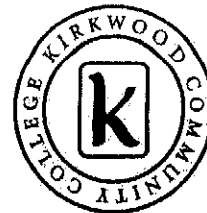
Literature options:

Individualized Literature
Nature & Wildlife
Sports Literature
World Literature
British Literature
American Literature I (Puritans-19th century Realism)
American Literature II (20th and 21st century)
Short Stories
Dramatic Literature
The Graphic Novel
Modern Novels

English electives:

Speech
Acting & Drama
Creative Writing
Media Literacy
Journalism

Agriculture Science



This academy allows you to get an early start with the second largest two-year agriculture department in the nation!* Kirkwood agricultural programs will prepare you for exciting diversity: from animal or crop production work on the family farm to wildlife management as a park ranger.

These foundational courses help you to explore your options for careers in agriculture-related business, in fields such as floriculture, small animal services, or nurseries garden centers, feed, seed, and fertilizer/chemical businesses and equine management.

Things you must know about this academy prior to registration:

- Courses offered by trained, credentialed high school faculty. This academy is not available in all high school locations. Please check with your Ag instructor or high school counselor.
- Students enrolled will receive credit from your high school and college credit from Kirkwood. The college tuition is paid for by your high school district. The grade earned in this course will be reflected on the student's official college transcript. Student's not planning to attend Kirkwood after high school graduation should plan to include this transcript as part of your application process to other colleges or universities. www.kirkwood.edu/transcript
- As part of earning college credit for this academy, students must complete an online application to Kirkwood Community College, and must provide a Social Security Number as part of the secure online college application process to create the official student record.

College Credit Courses Included in this Academy Experience:

Principles of Agronomy AGA-114

3 College Credits

Presents instruction in a crop plant classification, use and identification. Also covers cropping systems, tillage methods, planting and harvesting methods, and crop growth patterns. A balance of theoretical and practical crop science. Credits: 3, Hours: (3/0/0/0) Prereq: none; Coreq: none; Arts & Sciences Elective Code: A;

Precision Farming Systems AGP-333

3 College Credits

Provides a background in the tools of precision farming, GPS, GIS and VRT. Introductory use of each of these tools in a precision farming system and how they are applied on the farm are covered. Hands-on activities with local data will provide a practical experience in the use of these tools. Credits: 3, Hours: (2/2/0/0), Prereq: none; Coreq: none; Arts & Sciences Elective Code: B; Comments:

Survey of the Animal Industry AGS-113

3 College Credits

Breeds, basic management and marketing of farm animals. Composition, evaluation and marketing of animal products. Includes live animal demonstrations with cattle for meat and milk, horses, poultry, sheep and swine. Credits: 3, Hours: (3/0/0/0), Prereq: none; Coreq: none; Arts & Sciences Elective Code: A; Comments:

*based on the number of graduates

**BOARD OF EDUCATION MEETING
December 17, 2012**

ISSUE: ICN Agreement Approval

CONTACT: Superintendent Brian Ney

BACKGROUND:

ICN (Iowa Communications Network) provides our District with its telecommunications services. New bandwidth capacity has become available statewide which has provided opportunities for enhanced services and better rates for longer durations. There will be no change in the financial impact of the current agreement for Anamosa.

As part of maintaining our ICN connection, we must sign a new lease agreement. Roy Carter, Technology Director has reviewed the new lease agreement.

THE SUPERINTENDENT'S RECOMMENDATION IS:

Approve new lease agreement with Iowa Communications Network.

BOARD OF EDUCATION MEETING

December 17, 2012

ISSUE: School Foundation Donation of MacDow Property Adjacent to Anamosa Middle School

CONTACT: Superintendent Brian Ney

BACKGROUND:

The Anamosa School Foundation is asking for formal school board approval to purchase 1.82 acres of MacDow Property adjacent to the Anamosa Middle School and donate that property to the Anamosa Community School District. A copy of the parcel addendum is attached.

THE SUPERINTENDENT'S RECOMMENDATION IS:

Approve the Anamosa School Foundation to purchase and donate 1.82 acres of MacDow Property to Anamosa Community School District.

Addendum

1. PARCEL 2012-146 located in the E $\frac{1}{2}$ NE Frl. $\frac{1}{4}$ of SECTION 2, TOWNSHIP 84, NORTH, RANGE 4, West of the 5th P.M., as shown in the PLAT OF SURVEY recorded in PLAT BOOK U, PAGE 88 (and in Document No. 2012 3486) of the Jones County, Iowa records, containing 1.82 acres.

SUBJECT TO the rights of the public in all highways and to all easements of record.

**BOARD OF EDUCATION MEETING
December 17, 2012**

ISSUE: Fiscal 2012 Year End Results and Financial Indicators

CONTACT: Business Manager Linda Von Behren

BACKGROUND:

Linda will review the financial results for fiscal year 2012 along with some historical trends. The fiscal year 2012 information presented will be from the Certified Annual Report which was filed with the State on September 14, 2012.

FOR INFORMATION ONLY

Anamosa Community School District

Financial Results
Fiscal Year 2011-2012
December 17, 2012

Balance Sheet Comparisons General Fund Only - Assets

	FY11	FY12	\$ Change	% Change
Assets				
Cash & Investments	\$4,294,531	\$5,378,356	\$1,083,825	25.2%
Receivables	\$4,446,911	\$4,323,748	\$-823,163	-18.5%
Inventories	\$0	\$0	\$0	0.0%
Prepaid Expenses	\$51,314	\$54,024	\$2,710	5.2%
Total Assets	\$8,792,756	\$9,756,128	\$963,372	11.0%

Balance Sheet Comparisons General Fund Only - Liabilities

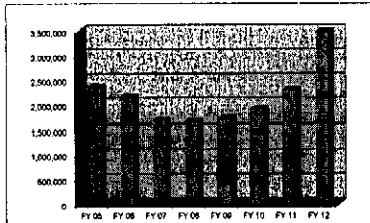
	FY11	FY12	\$ Change	% Change
Liabilities				
Payables	\$336,505	\$520,449	\$183,944	54.7%
Accrued Payroll	\$1,182,531	\$1,172,289	(\$10,242)	-1%
Deferred Revenues	\$4,221,058	\$3,909,409	(\$311,649)	-7.4%
Total Liabilities	\$5,740,094	\$5,602,147	(\$137,947)	-2.4%

Balance Sheet Comparisons General Fund Only - Fund Balance

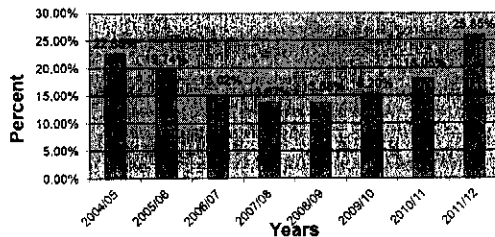
	FY11	FY12	\$ Change	% Change
Fund Balance				
Restricted	\$736,484	\$665,850	(\$70,634)	-9.6%
Assigned	\$33,836	\$25,520	(\$8,010)	-23.8%
Unassigned	\$2,282,541	\$3,462,506	\$1,179,965	51.7%
Total Fund Balance	\$3,052,861	\$4,153,872	\$1,101,011	36.1%

The general fund equity position of the district showed an improvement in fiscal year 2012. A large portion of this increase was the result of levying approximately \$660,000 in cash reserve levy, of which \$134,851 was Budget Guarantee. The District also utilized one-time federal Ed Jobs funds in the amount of \$219,850 towards teacher salaries and benefits.

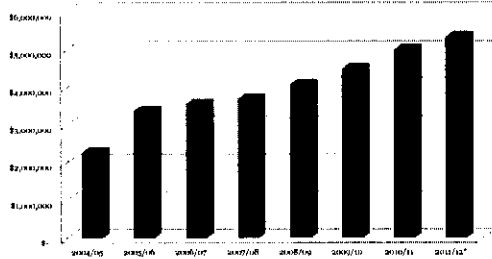
Ending Fund Balance Trends General Fund - Undesignated/Unreserved



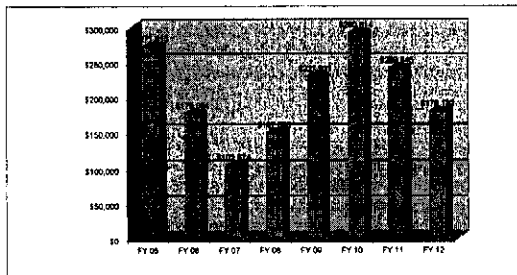
Financial Solvency Ratio Trends - Assigned & Unassigned Fund Balance/ General Fund Revenues



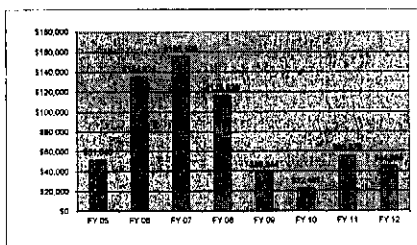
Unspent Authority (Balance)

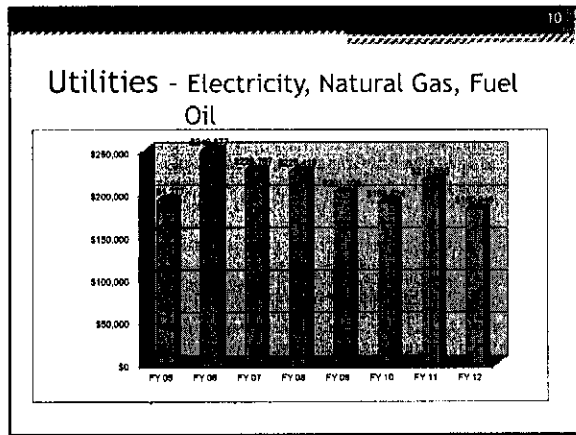


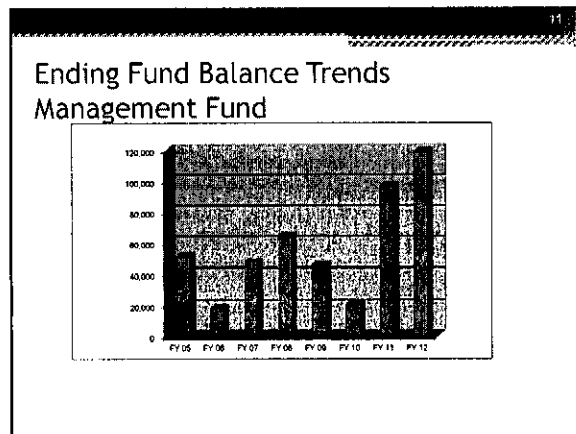
Medicaid Direct Service Revenues

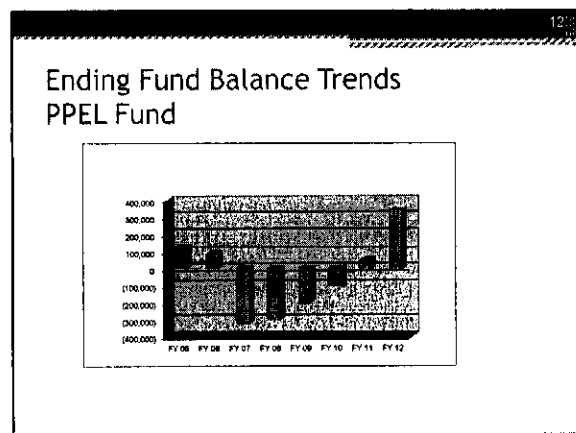


Interest Revenues - General Fund

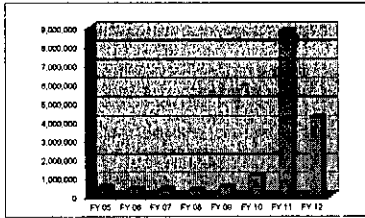




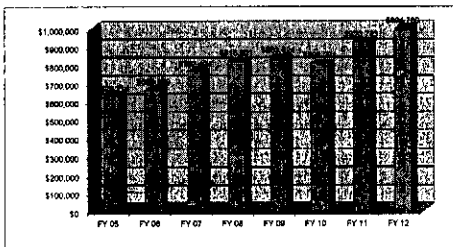




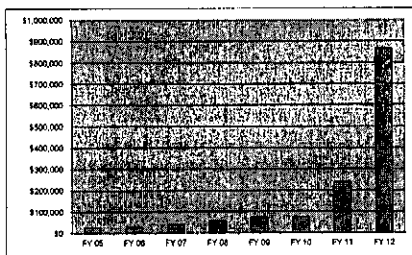
Ending Fund Balance Trends Capital Projects Funds - Includes SAVE



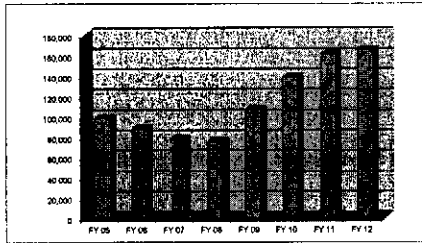
SAVE Revenues



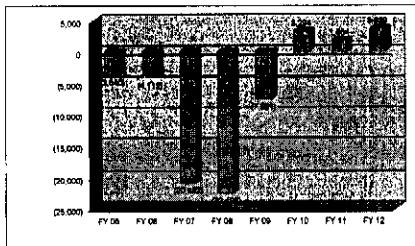
Ending Fund Balance Trends Debt Service Fund



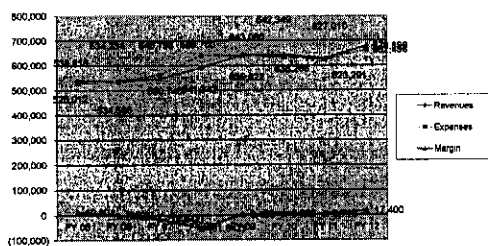
Ending Fund Balance Trends Student Activity Fund



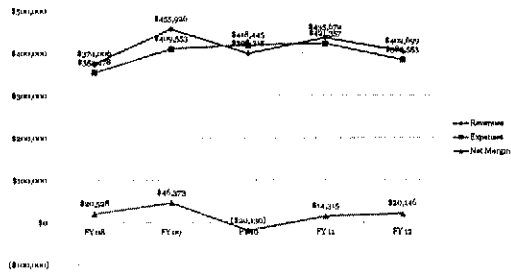
Athletics Account Balance History



Cash Flow Trends Nutrition Fund



Day Care - Revenues, Expenses, Net Margin



Board of Education Committees

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