

BOARD OF EDUCATION MEETING
February 16, 2016

ISSUE: Minutes of Board Meetings

CONTACT: Board Secretary Don Folkerts

BACKGROUND:

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

THE RECOMMENDATION IS:

“the Board of Education approves the minutes of the February 1, 2016, Regular Meeting and the February 5, 2016 Special Meeting.”

Anamosa Community School District
Regular Meeting
February 1, 2016

The Anamosa Board of Education met in regular session on February 1, 2016, at 5:00 p.m., in the Anamosa Schools Administrative Offices with President McKean presiding. Members present: Behnke, Riniker, Kilburg, Claussen, Sayre and Braden.

A public hearing was held at this time regarding the proposed plans, specifications, form of contract and estimated cost for construction of the Anamosa Middle School Ball Field Complex – Bleacher Package. Hearing no comments or questions from those in attendance, the hearing was closed at 5:02 p.m. by President McKean.

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

At this time the Board of Education listened to members of the public express concern for a non-agenda item.

Motion by Behnke, seconded by Braden to approve the resignation of Betsy Neverman, Head Varsity Volleyball Coach, effective immediately. Motion carried 7-0.

Motion by Behnke, seconded by Braden to approve the resignation of Mary Nosbisch, Assistant Varsity Volleyball Coach, effective immediately. Motion carried 7-0.

Motion by Behnke, seconded by Braden to approve the resignation of Donna Alger, Middle School Secretary, effective February 5, 2016. Motion carried 7-0.

Motion by Behnke, seconded by Braden to approve the hiring of Kaitlyn Tuel, Volunteer Dance Coach, effective May 1, 2016. Motion carried 7-0.

At this time representatives of the Anamosa Education Association presented the Initial Proposal for revisions to the Master Contract for 2016-2017.

Motion by Behnke, seconded by Claussen to approve the base bid and Alternate 1 from Seating and Athletic Facility Enterprises, LLC of Ellendale, MN for Middle School Ball Fields Bleachers with an Interlocking Deck System at a cost of \$96,075. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to move the location of the donor wall in the High School Performing Arts Center from the original location to location A, near the ticket area and to locate the Kennedy Bio in the vestibule area as presented. Motion carried 7-0.

Motion by Behnke, seconded by Braden to approve the second reading of board policies 402.5 and 600.0 – 602.13 as attached. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the REVIVE Anamosa Alternative Program for the 2016-17 School Year. Motion carried 7-0.

Motion by Riniker, seconded by Kilburg to adjust the agenda to table any remaining agenda items at 6:20 p.m. to allow for additional community input in consideration of the board meeting time change as well as allow visitors and board members to attend the political caucuses this evening.

Motion by Behnke, seconded by Riniker to approve the increase in the ARKC Director wage to \$14.11 per hour and the supervisor wage to \$11.72 per hour. Motion carried 7-0.

Motion by Kilburg, seconded by Sayre to implement Infinite Campus for the 2016-2017 school year. Motion carried 7-0.

At this time additional community input was allowed in consideration of the meeting time change and the community members not able to arrive at the earlier time.

Motion by Behnke, seconded by Riniker to table the first reading of board policies as presented. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to adjourn at 6:38 p.m. Motion carried 7-0.

President

Secretary Pro-Tem

Anamosa Community School District
Special Meeting
February 5, 2016

The Anamosa Board of Education met in special session on February 5, 2016, at 5:00 p.m., in the Anamosa Schools Administrative Offices with Vice-President Behnke presiding. Members present: Riniker, Kilburg, and Sayre. Members absent: McKean, Claussen, Braden.

Motion by Riniker, seconded by Sayre to adopt the agenda as printed. Motion carried 4-0.

At this time representatives of the Secretarial/Paraeducator Association presented the Initial Proposal for revisions to the Master Contract for 2016-2017.

Motion by Kilburg, seconded by Sayre to adjourn at 5:02 p.m. Motion carried 4-0.

President

Secretary Pro-Tem

**BOARD OF EDUCATION MEETING
February 16, 2016**

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
Fund 10				
Advantage Fs	GEN~89102	2/16/2016	3,360.60	LP 702.4 Gal
Ahlers & Cooney, P.C.	GEN~89103	2/16/2016	1,200.00	1/5-1/18 Legal svc
All Pro Sound	GEN~89104	2/16/2016	264.45	music boosters wall rack
Alliant Energy	GEN~89105	2/16/2016	25,953.51	Elect 163532 kwh
Altorfer Machinery Co	GEN~89106	2/16/2016	374.30	svc
City Of Anamosa	GEN~89107	2/16/2016	2,414.22	water
Anamosa Publications	GEN~89108	2/16/2016	286.43	publica
Apple Computer	GEN~89109	2/16/2016	1.99	sup
Auditor Of State	GEN~89110	2/16/2016	850.00	FY 15 Filing Fee
Banowetz Lumber Company	GEN~89111	2/16/2016	165.68	sign - champion
Bard Concrete	GEN~89112	2/16/2016	51.20	grounds
Barron Motor	GEN~89113	2/16/2016	323.24	parts
Best Buy Business Advantage Account	GEN~89115	2/16/2016	1,663.68	calculators-Foundation
Black Hills Energy	GEN~89116	2/16/2016	4,048.51	Nat gas 5379 CCF
Blade Pest Control	GEN~89117	2/16/2016	225.00	svc
Blick Art Materials	GEN~89118	2/16/2016	81.60	Art Resale
C.R. Glass Co.	GEN~89119	2/16/2016	286.21	svc
Capital Sanitary Supply	GEN~89120	2/16/2016	5,092.44	cing sup
Cdw Government	GEN~89121	2/16/2016	3,519.34	Zirkelbach-IDEA Part B
Cedar Rapids Comm School Districts	GEN~89122	2/16/2016	1,259.70	svc L1
Central City Community Schools	GEN~89123	2/16/2016	1,619.80	1st sem sp ed
Century Link	GEN~89124	2/16/2016	2,821.97	phone
College Community School	GEN~89125	2/16/2016	8,447.44	1st sem sp ed
Cummins Central Power LLC	GEN~89126	2/16/2016	220.11	parts
Custom Hose and Supplies, Inc	GEN~89127	2/16/2016	82.10	parts
Follett School Solutions	GEN~89128	2/16/2016	585.25	libr books
GCR Tire Centers	GEN~89129	2/16/2016	310.50	parts
Grant Wood AEA	GEN~89130	2/16/2016	5,358.20	regist-Leadership-Ci
Griggs Music	GEN~89131	2/16/2016	16.50	inst resale
Haddock Corporation	GEN~89132	2/16/2016	129.00	sup
Hawkeye Fire & Safety	GEN~89133	2/16/2016	320.00	insp
Home Decorating	GEN~89134	2/16/2016	45.68	bidg sup
Hunt & Associates, P.C.	GEN~89135	2/16/2016	10,500.00	Audit FY 15
IA Assoc Of School Boards	GEN~89136	2/16/2016	2,130.00	brd regist
Iowa Comm Network	GEN~89137	2/16/2016	393.42	internet/phone
Iowa Testing Programs	GEN~89138	2/16/2016	5,504.37	testing
Infrastructure Technology Solns	GEN~89139	2/16/2016	2,023.00	svc
				Gas 391.5 Gal
				dsix gold 250 gal
				elect 110K kwh
				parts
				water-aud
				Water-Fit Ctr
				subscript
				Additives
				Supplies
				Nat Gas 756 CCF
				Nat gas 582 CCF
				vacuum chers X4
				L3-Student
				dance sub
				PMIC
				Fit Ctr
				CO DSL
				SH keys
				supt reg
				softw

Vendor	Warrant	Date	Amount	Description	
Iowa Prison Industries	GEN~89140	2/16/2016	20.00	sup	
John Deere Financial	GEN~89141	2/16/2016	546.02	Bldg Trades	
JW Pepper & Sons Inc	GEN~89142	2/16/2016	301.99	inst sup	sup
Kerp's Service Center Inc	GEN~89143	2/16/2016	1,335.88	tires	
Klockit	GEN~89144	2/16/2016	165.75	ind tech sup	ind tech resale
Nancy Kula	GEN~89146	2/16/2016	71.72	Bailey Donation	
L.J.S. Inc	GEN~89147	2/16/2016	26.00	sup	
Lakeshore	GEN~89148	2/16/2016	468.91	4 yr old Preschool Sup	
Linn-Mar Community Schools	GEN~89149	2/16/2016	7,957.50	2nd Qtr OE	
Marion Janitorial Supply	GEN~89150	2/16/2016	181.03	cing sup	
Matheson Tri-Gas, Inc	GEN~89151	2/16/2016	572.22	ind tech	sup
McAleer Water Conditioning	GEN~89152	2/16/2016	908.95	grounds	
Emilee McElroy	GEN~89153	2/16/2016	301.05	FCS Sup	
Menards	GEN~89154	2/16/2016	43.87	bidg sup	elect sup
Mercer H&B Admin,IA Fiduciar	GEN~89155	2/16/2016	96,320.29	March Health Prem	March Dental Prem
B. L. Murray	GEN~89156	2/16/2016	95.40	cing sup	plbg sup
North Cedar CSD	GEN~89157	2/16/2016	10,276.64	1st sem sp ed	ltd
North Linn Community Schools	GEN~89158	2/16/2016	4,921.84	1st sem tuition	
Northwest Eval Assoc	GEN~89159	2/16/2016	5.00	ELL	
Office Depot	GEN~89160	2/16/2016	741.08	sup	
The Paper Corporation	GEN~89161	2/16/2016	2,928.70	sup	
PC & Mac Exchange	GEN~89162	2/16/2016	1,099.00	sup	
Protech	GEN~89163	2/16/2016	585.00	AVV Sup	
Pure Fitness Innovations	GEN~89164	2/16/2016	4,195.00	PE Rowers X4	
Rapids Wholesale	GEN~89165	2/16/2016	371.67	plbg sup	
Red's Towing	GEN~89166	2/16/2016	300.00	svc	
RK Dixon	GEN~89167	2/16/2016	95.77	qtrly riso 10-16-1/15	
Charlotte Scheckel	GEN~89168	2/16/2016	2.97	Jan Home School	
Scherrman's Implement	GEN~89169	2/16/2016	25.74	sup	
School Bus Sales	GEN~89170	2/16/2016	95.33	parts	
School Specialty	GEN~89171	2/16/2016	316.44	4 yr old Preschool Sup	
Schools in	GEN~89172	2/16/2016	587.85	Rugs-Roundation	
Signing Savvy	GEN~89176	2/16/2016	89.92	L3	
Solon High School	GEN~89177	2/16/2016	136.00	Co-curricular Speech	
Solution Tree	GEN~89178	2/16/2016	23,364.00	Regist X 9	Regist X 2
Staples Business Advantage	GEN~89179	2/16/2016	111.37	sup	
Tapkens Convenience Plus	GEN~89180	2/16/2016	10.00	Gas	
Teacher Direct	GEN~89181	2/16/2016	55.62	sup	
Tyco Integrated Security	GEN~89182	2/16/2016	91.71	Feb SVC	

Vendor	Warrant	Date	Amount	Description
Unitypoint Health Hospitals	GEN~89183	2/16/2016	32.95	Blood Draw X1
Us Cellular	GEN~89184	2/16/2016	462.89	Cell Phone
Van Meter Inc	GEN~89185	2/16/2016	154.18	elect sup
Walmart	GEN~89186	2/16/2016	176.56	sup
West Music	GEN~89187	2/16/2016	176.70	svc
Windstream Communications	GEN~89188	2/16/2016	62.50	svc
		Fund 10 Total	252,718.45	

ECSE
inst resale

FCS
resale

Vendor	Warrant	Date	Amount	Description
SFM	GEN~89175	2/16/2016	6,800.00	March w comp
		Fund 22 Total	6,800.00	

Vendor	Warrant	Date	Amount	Description
A & L Rolloff, Inc	GEN~89100	2/16/2016	1,019.90	10/28-1/20 svc
Century Link	GEN~89124	2/16/2016	108.08	phone - constr trailer
Iowa Prison Industries	GEN~89140	2/16/2016	966.00	playground benches
SCS Midwest, Inc	GEN~89173	2/16/2016	11,654.05	svc
Select Service	GEN~89174	2/16/2016	170.00	Feb
		Fund 31 Total	13,918.03	

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 33

Berens-Tate Consulting Group

Warrant	Date	Amount	Description
GEN~89114	2/16/2016	6,000.00	rebate calcs 2010A,
Fund 33 Total			6,000.00

Vendor
Fund 36

Ace Refrigeration, Inc
Apple Computer
Cdw Government
John Deere Financial
Kromminga Motors

Warrant	Date	Amount	Description
GEN~89101	2/16/2016	4,130.04	compressor SH walk in
GEN~89109	2/16/2016	5,115.95	Mac Pro - HS Server -
GEN~89121	2/16/2016	601.63	Security @ PAC
GEN~89141	2/16/2016	25.98	Klin install
GEN~89145	2/16/2016	7,000.00	New Holland Front Snow
Fund 36 Total			16,873.60

Mac Pro access - HS
Mac access HS Security

Move shed to MS

Vendor
Fund 63

Walmart

Warrant	Date	Amount	Description
GEN~89186	2/16/2016	9.72	sup
Fund 63 Total			9.72

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Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 91				
Allied General Agency	EAR~1390	2/16/2016	1,106.00	Professional Liability
Anamosa Community School	EAR~1391	2/16/2016	600.00	January Preschool
Bennett CSD	EAR~1392	2/16/2016	660.00	January Preschool
Community Action of Eastern IA CCR&R	EAR~1393	2/16/2016	97.97	Quality Improv Project
Durant CSD	EAR~1394	2/16/2016	135.00	January Preschool
Grant Wood AEA	EAR~1395	2/16/2016	2,841.69	January CART
Hacap	EAR~1396	2/16/2016	960.87	December Child Care
Sherrri Hunt	EAR~1397	2/16/2016	476.05	January expenses
Jones Co Extension Service	EAR~1398	2/16/2016	1,338.67	January Child Care
Jones County Auditor	EAR~1399	2/16/2016	2,298.78	January Director
Little Home Learning Center	EAR~1400	2/16/2016	100.00	January Preschool
Little Lion Learning Center	EAR~1401	2/16/2016	84.00	January Preschool
Little Panther Preschool	EAR~1402	2/16/2016	405.00	January Preschool
Lutheran Services In Iowa	EAR~1403	2/16/2016	10,980.35	December New parent
Midland Preschool	EAR~1404	2/16/2016	1,350.00	January Preschool
Mother Goose Preschool	EAR~1405	2/16/2016	270.00	January Preschool
North Cedar CSD	EAR~1406	2/16/2016	38.00	January Preschool
North Cedar CSD Preschool	EAR~1407	2/16/2016	38.00	January Preschool
Olin Cons Ind School	EAR~1408	2/16/2016	540.00	January Preschool
Sacred Heart Preschool	EAR~1409	2/16/2016	470.00	January Preschool
St. Patrick's Preschool	EAR~1410	2/16/2016	675.00	January Preschool
Trinity Muscatine Public Health	EAR~1411	2/16/2016	417.93	I-Smile
West Branch CSD	EAR~1412	2/16/2016	80.00	January Preschool
Zion Lutheran Preschool	EAR~1413	2/16/2016	210.00	January Preschool
	Fund 91 Total		26,173.31	

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

Authorized and Approved

Secretary

Board President

December PAT Home December PAT Home

Dec Child Care Nurse

January Child Care Nurse
January mileage

Vendor	Warrant	Date	Amount	Description
Fund 10				
Horace Mann	GEN-0	1/25/2016	450.00	Tsa/Ira/Annuities
Iowa State Treasurer	GEN-0	1/8/2016	961.00	State Income Tax
Iowa State Treasurer	GEN-0	1/15/2016	24,548.00	State Income Tax
Iowa State Treasurer	GEN-0	1/22/2016	799.00	State Income Tax
Internal Revenue Service	GEN-0	1/8/2016	6,619.93	Fica
Internal Revenue Service	GEN-0	1/15/2016	143,559.67	Fica
Internal Revenue Service	GEN-0	1/22/2016	5,656.27	Fica
Mass Mutual	GEN-0	1/25/2016	3,700.00	Tsa/Ira/Annuities
Payflex Systems Usa	GEN-0	1/6/2016	1,756.13	January flex spending
Payflex Systems Usa	GEN-0	1/13/2016	648.91	January flex spending
Payflex Systems Usa	GEN-0	1/20/2016	2,780.29	January flex spending
Payflex Systems Usa	GEN-0	1/27/2016	3,422.98	January flex spending
VALIC	GEN-0	1/25/2016	50.00	Tsa/Ira/Annuities
Voya	GEN-0	1/25/2016	1,800.00	Tsa/Ira/Annuities
		Fund 10 Total	196,752.18	

Federal Income Tax
Federal Income Tax
Federal Income Tax

Vendor	Warrant	Date	Amount	Description
Fund 10				
Cardmember Services	GEN--89067	1/26/2016	3,056.61	postage
Dept Of Administrative Services	GEN--89068	1/26/2016	400.00	Fiscal 2016 TSA Admin
Iowa Dept Of Human Services	GEN--89069	1/26/2016	2,233.10	Dec Svc
Iowa HS Speech Assoc	GEN--89070	1/26/2016	23.00	State Large Group
Knox Signs & Graphics	GEN--89072	1/26/2016	945.00	Phone Pouches - State
Mercer Health & Benefits LLC	GEN--89073	1/26/2016	200.00	Dec svc
		Fund 10 Total	6,857.71	

IDEA McGhee
htg sup

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

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Collection Services Center	GEN~89062	1/22/2016	259.50	Other Ded Payable
Fund 10 Total			259.50	

Vendor	Warrant	Date	Amount	Description
AEA Treasurer	GEN~89064	1/22/2016	4,138.29	Organization Dues
Collection Services Center	GEN~89062	1/22/2016	259.50	Other Ded Payable
Horace Mann Life	GEN~89065	1/22/2016	145.12	Other Ded Payable
Iowa Public Employees Retire Sys	GEN~89066	1/22/2016	102,186.45	IPERS
Fund 10 Total			106,729.36	

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
Iowa Workforce Development	GEN-89071	1/26/2016	8,827.15 unemployment
Fund 22	Fund 22 Total		8,827.15

Vendor	Warrant	Date	Amount Description
Bankers Trust; Corporate Trust Dept	GEN-0	1/15/2016	7,487.72 January 2012B payment
Fund 33	Fund 33 Total		7,487.72

Vendor	Warrant	Date	Amount Description
Stageright Corp.	GEN-89074	1/26/2016	14,400.00 HS Risers x 5
Fund 36	Fund 36 Total		14,400.00

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

Authorized and Approved

Secretary

Board President

General Fund	117,714.31
Payroll Deductions	192,884.44
Management Fund	8,827.15
SAVE	7,487.72
PPEL	14,400.00
Total January Business Above	\$ 341,313.62

Vendor	Warrant	Date	Amount	Description
Collection Services Center	GEN-89090	2/5/2016	259.50	Other Ded Payable
Fund 10 Total			259.50	

2/10/2016
9:24:28 AM

Anamosa C.S.D. (FY 15-16)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Jane Birk Scholarship	GEN-89092	2/10/2016	23.70	CD Interest incorrectly
Bradley & Riley PC	GEN-89093	2/10/2016	2,088.50	legal svcs
Bill Carlson	GEN-89094	2/10/2016	10.04	gas reimb
DTN Telvent	GEN-89095	2/10/2016	846.00	sup
Office Machine Consultants	GEN-89097	2/10/2016	1,870.68	copier
St. Patrick's Preschool	GEN-89098	2/10/2016	13,665.50	2nd 1/4 preschool
Wapsi Waste Services	GEN-89099	2/10/2016	981.25	January svc
Fund 10 Total			19,485.67	

2/10/2016
9:24:28 AM

Anamosa C.S.D. (FY 15-16)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Musco Sports Lighting	GEN-89096	2/10/2016	122,160.00	MS Athletic Complex
Fund 31 Total			122,160.00	
General Fund			19,485.67	
Payroll Deductions			259.50	
Capital Projects			122,160.00	
Total February Business Above, Prior to 2/16/16:			<u>\$141,905.17</u>	

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

Vendor	Warrant	Date	Amount	Description	
Adrenaline Fundraising	ACT-65311	1/13/2016	1,200.80	Wr Fr	
Anamosa Floral	ACT-65330	1/21/2016	19.00	Wr Fr	
Anamosa Music Boosters	ACT-65290	1/6/2016	47.64	Dance FR	
Sandra Andresen	ACT-65291	1/6/2016	150.00	1st Place FB Raffle - Wk	
Matthew Bader	ACT-65331	1/21/2016	60.00	BBB 1-19-16	
Kevin Barnes	ACT-65332	1/21/2016	195.00	BBB FR	
Blue Raider Athletic Boosters	ACT-65362	1/27/2016	82.80	MS Conc	
Gary Bontrager	ACT-65333	1/21/2016	120.00	GBB 1-15-16	
Blake Brandt	ACT-65312	1/13/2016	90.00	GBB 1-11-16	
Blake Brandt	ACT-65363	1/27/2016	90.00	BBB 1-26-16	
Sam Burdt	ACT-65364	1/27/2016	58.00	BBB 1-23-16	
Cardmember Services	ACT-65365	1/27/2016	2,925.84	HS Vocal Music	Robotics
Cedar Rapids Athl Official Assn	ACT-65334	1/21/2016	125.00	HS Athletics	B Tr FR
Steve Cooper	ACT-65366	1/27/2016	58.00	GBB 1-22	
Cotton Gallery Ltd	ACT-65313	1/13/2016	786.50	Class of 2016	FB FR
Doug Dabroski	ACT-65292	1/6/2016	90.00	BBB 12-22	
Curt Daily	ACT-65314	1/13/2016	133.97	St Hill Misc	
Daktronics, Inc	ACT-65335	1/21/2016	560.00	HS Athletics	
Greg Davies	ACT-65367	1/27/2016	105.00	GBB 1-22	
Mike Dearborn	ACT-65336	1/21/2016	130.00	MS BBB 1-14-16	MS BBB 1-18-16
Mike Dearborn	ACT-65368	1/27/2016	65.00	MS BBB 1-25-16	
Sonny Deke	ACT-65315	1/13/2016	58.00	GBB 1-11-16	
Rick DeSanti	ACT-65337	1/21/2016	90.00	BBB 1-19-16	
Tim Ebeling	ACT-65338	1/21/2016	90.00	BBB 1-19-16	
Nathan Eichorst	ACT-65369	1/27/2016	190.00	Wr 1-23-16	
Julie Fail	ACT-65293	1/6/2016	75.00	2nd Place FB Raffle - Wk	
FFA Cookie Dough	ACT-65294	1/6/2016	2,707.00	FFA	
Nick Francksen	ACT-65295	1/6/2016	62.50	Tie - 3rd place FB raffle	
Jerry Frasher	ACT-65339	1/21/2016	65.00	MS BBB 1-18-16	
Jerry Frasher	ACT-65370	1/27/2016	65.00	MS BBB 1-25-16	
Travis Fuller	ACT-65340	1/21/2016	58.00	BBB 1-12-16	
Travis Fuller	ACT-65371	1/27/2016	58.00	BBB 1-26-16	
Kyle Gansen	ACT-65372	1/27/2016	90.00	BBB 1-23-16	
General Fund	ACT-65296	1/6/2016	3,106.11	Aug Officials	Oct Officials
Jeanine Givens	ACT-65342	1/21/2016	39.00	to replace damaged jeans	
Glazier Clinics	ACT-65316	1/13/2016	439.00	FB	
Katie Gombert	ACT-65297	1/6/2016	50.00	3rd place FB Raffle - Wk	

Vendor	Warrant	Date	Amount	Description
Paul Goodman	ACT-65373	1/27/2016	90.00	BBB 1-23-16
Grant Wood AEA	ACT-65374	1/27/2016	16.87	MS Conc
Graphics Inc	ACT-65298	1/6/2016	264.25	Annual
Griggs Music	ACT-65317	1/13/2016	15.00	AMS Music FR
Debbie Hardersen	ACT-65375	1/27/2016	85.07	WR
Andy Hoefer	ACT-65376	1/27/2016	106.00	BBB 1-23
Hollywood GraphX	ACT-65318	1/13/2016	817.00	Dance FR
IBCA	ACT-65377	1/27/2016	120.00	BBB
IA City Athletic Officials Association	ACT-65378	1/27/2016	50.00	FB
Ickowitz, Seth	ACT-65343	1/21/2016	90.00	BBB 1-15-16
Iowa Direct	ACT-65319	1/13/2016	750.00	HS Athletics
Andy Jamison	ACT-65299	1/6/2016	10.00	Tie - Last Place FB raffle
Jack Jaspers	ACT-65344	1/21/2016	90.00	BBB 1-12-16
Junior Tours	ACT-65379	1/27/2016	9,200.00	RAW
JYM Bag company	ACT-65320	1/13/2016	238.75	MS Conc
Pat Keating	ACT-65345	1/21/2016	65.00	MS BBB 1-14-16
Kris Kilburg	ACT-65300	1/6/2016	62.50	Tie - 2nd place FB raffle
Kevin Klostermann	ACT-65346	1/21/2016	50.00	BBB 1-12-16
Kevin Klostermann	ACT-65380	1/27/2016	116.00	BBB 1-26-16
Doug Knickrehm	ACT-65321	1/13/2016	108.00	BBB 1-11-16
Doug Knickrehm	ACT-65381	1/27/2016	106.00	BBB 1-26-16
Randy Kramer	ACT-65301	1/6/2016	103.00	BBB 12-22
David Law	ACT-65382	1/27/2016	90.00	BBB 1-22
Dan Lechtenberg	ACT-65302	1/6/2016	90.00	BBB 12-22
M & T Investments	ACT-65303	1/6/2016	180.59	FFA
M & T Investments	ACT-65347	1/21/2016	25.50	Wr Fr
Marion High School	ACT-65304	1/6/2016	30.00	12/12 Wr Entry
Melissa McLean	ACT-65305	1/6/2016	20.00	Last place FB raffle wk 16
Minttex Citrus	ACT-65322	1/13/2016	5.25	FFA
Monticello Sports	ACT-65323	1/13/2016	1,358.00	BBB
Monticello Sports	ACT-65348	1/21/2016	78.00	HS Athletics
Jonathon Morrow	ACT-65384	1/27/2016	58.00	BBB 1-23-16
Mark Murphy	ACT-65324	1/13/2016	58.00	BBB 1-11-16
Alisa Oliver	ACT-65325	1/13/2016	12.60	MS Conc
Petty Cash	ACT-65361	1/22/2016	500.00	Start Up Cash
Roseanne Ricke	ACT-65306	1/6/2016	150.00	1st Place FB Raffle - Wk
Ron Nemmers Photography	ACT-65307	1/6/2016	368.00	Class of 2016
Roger Roseberry	ACT-65349	1/21/2016	108.00	BBB 1-12-16
Treasurer-State Of Ia	ACT-65350	1/21/2016	84.00	RAW

BBB FR

BBB

VB FR

BBB FR

Vendor	Warrant	Date	Amount	Description	AMS Student Activity
Sam's Club/Gemb	ACT-65308	1/6/2016	311.54	MS Conc	
Derrick Schantz	ACT-65351	1/21/2016	90.00	BBB 1-12-16	
Dave Sendt	ACT-65352	1/21/2016	106.00	BBB 1-19-16	
Kent Sesker	ACT-65353	1/21/2016	140.00	WR 1-14-16	
Lauren Stobb	ACT-65326	1/13/2016	50.14	MS Conc	
Ryan Streets	ACT-65309	1/6/2016	10.00	Tie - Last Place FB raffle	
Subway	ACT-65310	1/6/2016	142.50	BBB FR	
Subway	ACT-65327	1/13/2016	140.00	GBB FR	GBB FR
Subway	ACT-65354	1/21/2016	212.50	BBB FR	GBB FR
Subway	ACT-65385	1/27/2016	212.50	BBB FR	GBB FR
Daniel Thomas	ACT-65328	1/13/2016	90.00	GBB 1-11-16	
Daniel Thomas	ACT-65386	1/27/2016	90.00	BBB 1-26-16	
David Thul	ACT-65355	1/21/2016	58.00	BBB 1-19-16	
Lowell Tiedt	ACT-65387	1/27/2016	195.00	Wr 1-23-16	
Jason Turner	ACT-65388	1/27/2016	90.00	GBB 1-22	
Terry Turner	ACT-65356	1/21/2016	90.00	GBB 1-15-16	
Walmart	ACT-65358	1/21/2016	267.28	Interact	GBB FR
Francis Weber	ACT-65359	1/21/2016	140.00	WR 1-14-16	
Francis Weber	ACT-65389	1/27/2016	190.00	Wr 1-23-16	
West Music	ACT-65329	1/13/2016	39.25	HS Vocal Music	
World Class Graphics and Displays	ACT-65360	1/21/2016	151.00	Wr	
	Fund 21 Total		32,920.25		

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 62				
Cardmember Services	ACT~65365	1/27/2016	304.94	Supplies
General Fund	ACT~65341	1/21/2016	5,621.95	Jan Sal/Benefits
Martin Bros Distributing	ACT~65383	1/27/2016	965.45	Purchased Food
Us Cellular	ACT~65357	1/21/2016	37.50	Cell Phone
Fund 62 Total			6,929.84	

Tech Related Software

Vendor	Warrant	Date	Amount	Description
Fund 61				
Anderson Erickson Dairy Co.	NUT~19692	1/12/2016	3,937.93	Purchased Food
Cardmember Services	NUT~19699	1/27/2016	70.47	Supplies
General Fund	NUT~19695	1/21/2016	22,411.61	Jan Sal/Benefits
Martin Bros Distributing	NUT~19693	1/12/2016	12,883.15	Purchased Food
Martin Bros Distributing	NUT~19696	1/21/2016	6,325.22	Purchased Food
Martin Bros Distributing	NUT~19700	1/27/2016	4,414.04	Purchased Food
Pan-O-Gold Baking Co	NUT~19694	1/12/2016	543.90	Purchased Food
Pan-O-Gold Baking Co	NUT~19701	1/27/2016	158.95	Purchased Food
Us Cellular	NUT~19697	1/21/2016	49.29	Cell Phone
Walmart	NUT~19698	1/21/2016	142.08	Purchased Food
Fund 61 Total			50,936.64	

Deposited to Lunch Acct
Ala Carte
Ala Carte
Ala Carte

Supplies
Supplies
Supplies

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
February 16, 2016

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

January 31, 2016

General Operating Fund

January 1, 2016 Balance	4,358,795
Receipts:	868,838
Expenditures:	<u>(1,162,263)</u>
January 31, 2016 Balance	4,065,371

Management Fund

January 1, 2016 Balance	139,939
Receipts:	2,729
Expenditures:	<u>(48,497)</u>
January 31, 2016 Balance	94,171

Capital Projects Fund - 2013 & 2014 G.O. Bonds

January 1, 2016 Balance	1,887,997
Receipts:	114
Expenditures:	<u>(21,973)</u>
January 31, 2016 Balance	1,866,139

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

January 1, 2016 Balance	2,598,327
Receipts:	97,895
Expenditures:	<u>(7,488)</u>
January 31, 2016 Balance	2,688,734

Physical Plant & Equipment Fund

January 1, 2016 Balance	900,811
Receipts:	3,647
Expenditures:	<u>(16,188)</u>
January 31, 2016 Balance	888,270

Debt Service Fund

January 1, 2016 Balance	3,374,419
Receipts:	19,448
Expenditures:	<u>0</u>
January 31, 2016 Balance	3,393,867

Three-Year Old Preschool

January 1, 2016 Balance	(17,836)
Receipts:	1,765
Expenditures:	<u>(2,353)</u>
January 31, 2016 Balance	(18,423)

Anamosa C.S.D. (FY 15-16)
Board Report
FOR PERIOD ENDING Jan 15-16

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	8,160.00	-8,160.00	???
11003: Health Services	146,184.00	11,535.77	61,677.67	84,506.33	42.19
11009: Transportation	651,699.00	35,799.66	366,198.08	285,500.92	56.19
11015: Board Of Education	51,115.00	4,522.25	31,514.60	19,600.40	61.65
11016: Fiscal Services	186,447.00	15,289.54	96,083.23	90,363.77	51.53
11018: Office Of Superinten	249,120.00	20,935.21	145,634.19	103,485.81	58.46
11021: General Administrati	1,020,846.00	87,512.48	552,759.02	468,086.98	54.15
11024: Fixed Charges	5,921.00	493.44	3,454.08	2,466.92	58.34
11027: Plant Operation	769,824.00	52,744.90	361,916.53	407,907.47	47.01
11030: Utilities	420,936.00	29,635.80	171,342.74	249,593.26	40.71
11033: AEA Pass Through	511,786.00	0.00	511,786.00	0.00	100.00
11034: Transfers	0.00	0.00	0.00	0.00	???
11036: General Education-Di	995,859.00	208,294.04	526,918.90	468,940.10	52.91
11038: At Risk	249,073.00	17,761.21	97,944.61	151,128.39	39.32
11039: High School	2,060,602.00	143,501.36	959,651.89	1,100,950.11	46.57
11042: Middle School	1,682,609.00	134,387.91	705,147.85	977,461.15	41.91
11045: Elementary	1,730,721.00	131,324.23	853,852.08	876,868.92	49.34
11046: Preschool Program	240,246.00	15,736.41	110,323.29	129,922.71	45.92
11047: Teacher Quality	735,335.00	78,672.10	322,988.39	412,346.61	43.92
11049: Professional Develop	38,507.00	66.26	5,540.95	32,966.05	14.39
11051: Special Education	1,565,035.00	118,015.05	624,152.68	940,882.32	39.88
11053: Federal Programs	366,775.00	18,327.97	117,257.03	249,517.97	31.97
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11059: Curriculum	650.00	0.00	1,198.78	-548.78	184.43
11088: Federal Programs	0.00	0.00	0.00	0.00	???
Total	13,679,290.00	1,124,555.59	6,635,502.59	7,043,787.41	48.51
				Prior Year;	47.75%

Anamosa C.S.D. (FY 15-16)
Board Report
FOR PERIOD ENDING Jan 15-16

Fund: 10: General
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	67,166.00	0.00	44,622.65	22,543.35	66.44
11003: Health Services	2,000.00	0.00	1,992.50	7.50	99.63
11036: General Education-Di	0.00	0.00	0.00	0.00	???
11046: Preschool Program	228,125.00	22,682.00	115,460.00	112,665.00	50.61
11047: Teacher Quality	85,750.00	8,576.00	42,880.00	42,870.00	50.01
11053: Federal Programs	9,665.00	0.00	4,909.53	4,755.47	50.80
11060: Property Taxes	3,819,382.00	33,948.05	2,228,365.40	1,591,016.60	58.34
11062: Mobile Home Tax	12,207.00	394.63	8,583.60	3,623.40	70.32
11064: Tuition	456,003.00	95,808.33	211,330.04	244,672.96	46.34
11066: Student Fees	63,260.00	278.50	40,115.77	23,144.23	63.41
11068: Spec Education Contr	264,304.00	0.00	0.00	264,304.00	0.00
11070: Other Local	352,853.00	3,437.67	329,674.50	23,178.50	93.43
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	15.00	7,331.79	-7,331.79	???
11075: Misc State Revenue	766,757.00	78,294.00	379,334.51	387,422.49	49.47
11076: Foundation Aid	5,842,470.00	578,880.00	2,915,864.00	2,926,606.00	49.91
11077: Instructional Suppor	947.00	0.00	533.48	413.52	56.33
11078: AEA Pass Through	511,786.00	0.00	511,786.00	0.00	100.00
11079: Early Intervention	74,812.00	7,481.00	37,405.00	37,407.00	50.00
11082: Non-Public Transp	14,000.00	0.00	0.00	14,000.00	0.00
11084: Non-Public Textbooks	1,200.00	0.00	1,665.81	-465.81	138.82
11085: Other State Aid	0.00	0.00	1,078.03	-1,078.03	???
11086: State/Fed Vocational	12,500.00	0.00	0.00	12,500.00	0.00
11088: Federal Programs	431,850.00	-2,233.10	123,390.59	308,459.41	28.57
Total	13,017,037.00	827,562.08	7,006,323.20	6,010,713.80	53.82

Prior Year: 53.09%

Fund 21: Student Activity		Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
Account Tag 10: Activities						
Project						
6110: Drama		1,558.45	0.00	136.35	0.00	1,422.10
6120: Speech		-39.30	0.00	0.00	0.00	-39.30
6210: Vocal		2,531.88	37.50	39.25	0.00	2,530.13
6211: Uniform Cleaning Fee - Music Dept		1,265.00	0.00	0.00	0.00	1,265.00
6212: Show Choir		-1,438.00	857.00	1,291.31	0.00	-1,872.31
6215: Musicals		2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental		4,282.84	37.50	0.00	0.00	4,320.34
6222: MS Instr Music Fundr		8,522.42	0.00	34.97	0.00	8,487.45
6225: HS Music Trip Fund		101.59	0.00	0.00	0.00	101.59
6645: Cross-Country		-1,081.65	0.00	0.00	0.00	-1,081.65
6646: Cross Country Fundrs		1,545.78	0.00	0.00	0.00	1,545.78
6711: Boy's Basketball		1,141.15	2,505.30	2,462.00	0.00	1,184.45
6712: B'basketball Fundrsr		1,979.05	525.75	720.00	0.00	1,784.80
6721: Boy's Football		11,083.25	0.00	801.00	0.00	10,282.25
6722: Football Fundraiser		1,757.48	40.00	742.00	0.00	1,055.48
6725: Boy's Soccer		-510.00	0.00	0.00	0.00	-510.00
6726: B'soccer Fundraiser		2,847.01	0.00	0.00	0.00	2,847.01
6731: Boy's Baseball		-1,133.73	0.00	150.00	0.00	-1,283.73
6732: Baseball Fundraiser		978.52	0.00	0.00	0.00	978.52
6741: Boy's Track		-244.93	0.00	0.00	0.00	-244.93
6742: B Track Fundraiser		2,855.80	150.00	588.86	0.00	2,416.94
6761: Boy's Golf		0.00	0.00	0.00	0.00	0.00
6762: B Golf Fundrsr		2,280.42	0.00	0.00	0.00	2,280.42
6791: Boy's Wrestling		164.40	1,660.00	851.70	0.00	972.70
6792: Wrestling Fundraiser		5,111.26	0.00	1,374.67	0.00	3,736.59
6811: Girl's Basketball		70.97	1,595.00	1,448.00	0.00	217.97
6812: G Basketball Fundrsr		1,871.39	350.75	531.93	0.00	1,690.21
6815: Girl's Volleyball		1,907.00	0.00	313.98	0.00	1,593.02
6816: Volleyball Fundraise		2,286.44	0.00	66.95	0.00	2,219.49
6825: Girl's Soccer		-911.00	0.00	0.00	0.00	-911.00
6826: G' Soccer Fundraiser		343.93	0.00	0.00	0.00	343.93
6835: Girl's Softball		-261.24	0.00	0.00	0.00	-261.24
6836: Softball Fundraiser		2,300.45	0.00	0.00	0.00	2,300.45
6841: Girl's Track		171.68	0.00	0.00	0.00	171.68
6842: G Track Fundraiser		1,123.10	0.00	0.00	0.00	1,123.10
6861: Girl's Golf		0.00	0.00	0.00	0.00	0.00

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6862: G Golf Fundrsr	2,441.15	0.00	0.00	0.00	2,441.15
6900: HS Gen Athletics	8,677.43	743.50	2,013.00	0.00	7,407.93
7410: Annual	6,423.82	870.00	264.25	0.00	7,029.57
7420: Class Of 2010	0.00	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00	0.00
7422: Class Of 2012	0.00	0.00	0.00	0.00	0.00
7423: Class Of 2013	0.00	0.00	0.00	0.00	0.00
7424: Class of 2014	806.89	0.00	0.00	0.00	806.89
7425: Class Of 2015	367.45	0.00	0.00	0.00	367.45
7426: Class Of 2016	5,301.72	0.00	1,104.50	0.00	4,197.22
7427: Class Of 2017	2,451.59	0.00	0.00	0.00	2,451.59
7428: Class Of 2018	0.00	0.00	0.00	0.00	0.00
7429: Class Of 2019	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	8,166.24	0.00	0.00	0.00	8,166.24
7431: Ffa	92,239.52	74.00	2,771.89	0.00	89,541.63
7432: Biological Science	770.54	0.00	0.00	0.00	770.54
7433: Spanish Club	0.00	0.00	0.00	0.00	0.00
7434: French Club	0.00	0.00	0.00	0.00	0.00
7435: H.s. Art Fundraising	1,546.36	0.00	46.56	0.00	1,499.80
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	604.63	0.00	0.00	0.00	604.63
7438: Archery Club	0.00	0.00	0.00	0.00	0.00
7439: Robotics Club	489.50	275.00	678.75	0.00	85.75
7441: M.S. Student Activity Account	-46.72	902.41	559.24	0.00	296.45
7442: MS Concessions	1,733.32	235.25	543.46	0.00	1,425.11
7443: Dance Squad	0.00	0.00	0.00	0.00	0.00
7446: Parent Partner	25.01	0.00	0.00	0.00	25.01
7447: Student Success Stor	126.20	0.00	0.00	0.00	126.20
7448: Special Ed Fundraisr	244.13	5.80	0.00	0.00	249.93
7449: Dance Squad-Fundr/Re	300.63	0.00	664.70	0.00	-364.07
7451: Interact Club	1,925.72	0.00	157.85	0.00	1,767.87
7452: Student Council	1,229.35	0.00	0.00	0.00	1,229.35
7453: Sh Service Project	27.95	0.00	0.00	0.00	27.95
7454: Elp/Sci Store	228.86	0.00	0.00	0.00	228.86
7456: Nhs Fundraiser	652.57	0.00	0.00	0.00	652.57
7457: FCS Club	111.02	0.00	0.00	0.00	111.02
7458: Raiders Around the World R.A.W.	13,646.32	7,563.25	9,284.00	0.00	11,925.57

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7480: Watch Dogs - Strawberry Hill	1,606.10	90.00	0.00	0.00	1,696.10
7481: Watch Dogs - Middle School	323.19	0.00	0.00	0.00	323.19
7490: Strawberry Hill: Mis	6,242.76	252.36	133.97	0.00	6,361.15
7491: Vending Machine	6,808.93	131.41	39.00	0.00	6,901.34
7492: Wellness-Raiders Rac	4,022.51	0.00	0.00	0.00	4,022.51
7493: Fit 4 Life	210.57	0.00	0.00	0.00	210.57
7494: Vending Re-Sale	712.54	0.00	0.00	0.00	712.54
7495: PTO Approved Projects	1,619.68	0.00	0.00	0.00	1,619.68
7496: PTO Teacher Allocation	0.00	0.00	0.00	0.00	0.00
7497: Veterans Day	2,262.96	0.00	0.00	0.00	2,262.96
7498: Trapshoot Club	0.00	0.00	0.00	0.00	0.00
7499: Running Raider Marathon Club	366.39	0.00	0.00	0.00	366.39
7621: Weight Room	-834.22	0.00	0.00	0.00	-834.22
Account Tag 10: Activities total	230,643.33	18,901.78	29,814.14	0.00	219,730.97
Fund total	230,643.33	18,901.78	29,814.14	0.00	219,730.97

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

January 1, 2016 - January 31, 2016

CODE	DESCRIPTION	BALANCE	YTD	
January 1, 2016 Beginning Fund Equity			\$ 117,443.46	
Includes contributed capital, depr and GAAP entries				
			YTD	
RECEIPTS			Receipts	
1510	Interest	5.57	19.80	
1611	Student Lunch	26,823.10	140,687.00	
1612	Student Breakfast	1,492.20	7,491.80	
1613	Student/Adult Milk		0.00	
1621	Student Ala Carte	9,899.80	51,559.90	
1622	Adult Lunch & Ala Carte	1,803.40	8,899.85	
1623	Adult Breakfast	193.05	802.30	
1631	Special Functions/Other Receipts	0.00	3,417.54	
1634	Sales - Other Entity	0.00	690.60	
1989	Refund: Prior Year Expenditure		0.00	
3251	State Lunch Reimbursement		813.86	
3252	State Breakfast Reimbursement		172.53	
4552	Federal Breakfast Reimbursement	6,935.35	31,774.63	
4553	Federal Lunch Reimbursement	25,101.66	127,220.78	
4558	Team Nutrition Grant		0.00	
4951	Commodities		0.00	
5210	Transfer from Fund 10		0.00	
5314	Sale Equip/Material		200.00	
6100	Capital Contribution		0.00	
TOTAL RECEIPTS		72,254.13	373,750.59	
			YTD	
EXPENSES			Expenses	
151	Office/Clerical	445.95	2,603.99	
191	Cooks	15,707.32	108,664.86	
220	FICA	1,192.73	8,250.80	
231	IPERS	1,338.14	9,009.02	
273	Health Insurance	3,577.47	24,795.57	
331	Registration		0.00	
433	Equipment Repair	0.00	3,465.49	
532	Phone	49.29	275.34	
580	Travel		48.00	
618	Supplies/Expenses	2,338.60	14,107.59	
631	Food	24,217.49	177,497.46	
631	Ala Carte Food	1,919.65	9,513.60	
631	Other Entity Purchased Food	0.00	1,872.19	
639	Commodities		0.00	
652	Software		1,000.00	
653	Parts		0.00	
790	Equipment/Depreciation		0.00	
990	Dwnwrld Adj - Beg Fund Balance	0.00	171,847.00	Due to GASB 68 IPERS liability entry
TOTAL EXPENSES		50,786.64	532,950.91	
January 31, 2016 Fund Equity Balance			(41,756.86)	
Fund Equity Consists of:				
Net Investment in Capital Assets		(286,662.90)		
Unrestricted Net Asset		147,751.95	negative	\$24,095 Unrestricted Net Assets without GASB 68 entry - positive
		(138,910.95)		

DAY CARE PROGRAMS
2015-2016

January 1, 2016 - January 31, 2016

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
January 1, 2016	Day Care Balance			(111,144.58)
1920	Donation			
990	Downward Adj - Beg Fund Balance			recorded in Dec
ANAMOSA RAIDERS' KIDS CLUB				
1840	Childcare Services	10,044.33		
1958	Other Sales of Services	0.00		
1999	Miscellaneous Revenue	21.33		
1510	Interest	6.40		
151	Office/Clerical		333.21	
191	Day Care Worker		4,209.98	
193	Overtime			
220	FICA		258.19	
231	IPERS		327.13	
271	Employee Physicals			
273	Health Insurance			
290	Other Benefits		493.44	
331	Registration			
511	Student Transportation			
532	Phone/Internet		37.50	
540	Advertising			
580	Travel			
618	Other		219.99	
2232-618	Tech Supply		0.00	
631	Purchased Food		965.45	
652	Tech-Related Software		84.95	
734	Tech-Related Hardware			
739	Other Equipment			
814	Admissions			
	TOTAL ARKC REVENUES	10,072.06	6,929.84	
	TOTAL ARKC EXPENSES			3,142.22
	ARKC NET MARGIN FOR THE MONTH			
	ARKC NET MARGIN YEAR-TO-DATE			
	RAINBOW			
	1,808.50	Year-To-Date Revenues		
	1,340.47	Year-To-Date Expenses		
	\$468.03	Year-To-Date Net Margin		
	ANAMOSA RAIDERS' KIDS CLUB			
	83,900.77	Year-To-Date Revenues		
	61,281.03	Year-To-Date Expenses		
	22,619.74	Year-To-Date Net Margin		
	Middle School Before/After Program			
	5,191.53	Year-To-Date Revenues		
	7,277.05	Year-To-Date Expenses		
	(2,085.52)	Year-To-Date Net Margin		
	All Programs:			
	\$90,900.80	Year-To-Date Revenues		
	\$252,131.55	Year-To-Date Expenses		
	(\$161,230.75)	Year-To-Date Net Margin		
	\$21,002.25	Margin without GASB 68 entry above		
	TOTAL REVENUES	10,072.06		
	TOTAL EXPENSES		6,929.84	
	TOTAL DAY CARE PROGRAM NET MARGIN -			
	TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE			
	January 31, 2016	Fund Equity		

**BOARD OF EDUCATION MEETING
February 16, 2016**

ISSUE: Employee Resignations/Terminations

BACKGROUND:

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

<u>Employee Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Tyler Harper	High School Vocal Music Teacher	Personal	End of 15-16 School Year

THE RECOMMENDATION IS:

“The Board of Education approves the employee resignation of Tyler Harper, High School Vocal Music Teacher effective at the end of the 15-16 school year.”

BOARD OF EDUCATION MEETING
February 16, 2016

ISSUE: Personnel Appointments and Adjustments

CONTACT: Superintendent Lisa Beames

BACKGROUND:

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

THE RECOMMENDATION IS:

“The Board of Education approves the transfer of Laura Secrist to Strawberry Hill Instructional Coach, effective with the start of 2016-2017 school year.”

“The Board of Education approves the transfer of Kristine Hart to Middle School Instructional Coach, effective with the start of 2016-2017 school year.”

“The Board of Education approves the transfer of Darci Wagner to High School Instructional Coach, effective with the start of 2016-2017 school year.”

“The Board of Education approves the transfer of Jeff Vaughn to Technology Coach, effective with the start of 2016-2017 school year.”

“The Board of Education approves the hire of Dawn Langevin, Kids Club Director, effective February 16, 2016.

“The Board of Education approves the hire of Austin Davison, Volunteer Drama Advisor, effective immediately.

**BOARD OF EDUCATION MEETING
February 16, 2016**

ISSUE: Celebration – Academic Highlight

CONTACT: Val Daily – Strawberry Hill Principal

BACKGROUND:

Mrs. Patti Timp and Mrs. Nicole Colehour will highlight Words Their Way which is being used in 4th grade classrooms. Word study is a hands-on activity which helps students compare and contrast word features. This helps students to develop and increase their general knowledge of spelling.

INFORMATION ONLY

BOARD OF EDUCATION MEETING
February 16, 2016

ISSUE: District Initial Negotiation Proposal

CONTACT: Superintendent Lisa Beames

BACKGROUND:

The District will be presenting their initial negotiation proposal to the Teacher Association and the Secretary/Paraeducator Association.

INFORMATION ONLY

BOARD OF EDUCATION MEETING
February 16, 2016

ISSUE: Current/Future Building Projects

CONTACT: Superintendent Lisa Beames

BACKGROUND:

Discussion can continue for current and future District facility construction.

- Ballfields – Concrete Work
- Ballfields – Dug Outs

THE RECOMMENDATION IS:

Set public hearing on proposed plans, specifications, form of contract and estimated cost for construction of the Anamosa Middle School Ball Field Complex – Dugout Project for Monday, March 7, 2016 at 7:00 p.m.

Set public hearing on proposed plans, specifications, form of contract and estimated cost for construction of the Anamosa Middle School Ball Field Complex – Concrete Project for Monday, March 7, 2016 at 7:00 p.m.

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

Update on HVAC @ High School as of 2/11/2016.

- 1) All units sitting on an exterior wall have had the sleeve extensions sealed up and the splitter plate has been insulated per instructions of Shive-Hattery.
- 2) The RTU's above the PAC have been repaired and are operational.
- 3) The Geo- well pumps have been fine tuned and working on independent cycles as designed.
- 4) Modine will be onsite next week to do some fine tuning to a few of the airdale units. (Classroom Heat Pumps) Replacing some bacnet cards that have failed, replacing a couple of bad valves, exploring why coaxial cables are freezing up, etc
- 5) CM will report more after meeting with the factory reps next week.

Septagon Construction Co., Inc - Ced

3500 J ST SW

Cedar Rapids, IOWA 52404

Phone: 319-365-6848

Fax: 319-365-9362

MEETING MINUTES

No. 950

PROJECT TITLE: Anamosa CSD High School Additions

MEETING DATE: 2/16/2016

LOCATION: ACSD-

SUBJECT: Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
1.000	OPN	2/11/2016		

CONSTRUCTION MANAGERS REPORT

1.001	NEW	2/11/2016		SCCI-CED TH
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We had a great response from the majority of the contractors involved with punch list item completions.

The rubber stair treads for the main stairwell are scheduled for next week and should be complete prior to the scheduled open house.

2.000	OPN	2/11/2016		
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ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION

3.000	OPN	2/11/2016		
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CHANGE ORDER STATUS

3.013	OPN	2/11/2016		SCCI-CED TH
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Review the attached log of all Change Documents By Change Management Number.

4.000	OPN	2/11/2016		
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SCHEDULE UPDATE

5.000	OPN	2/11/2016		
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BUDGET UPDATE

5.013	NEW	2/11/2016		SCCI-CED TH
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Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 0029

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____

Thomas Henry

Dated: 2/11/2016

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

APPLICATION NO.: 0029

containing Contractor's signed Certification, is attached.

APPLICATION DATE:

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

PERIOD TO: 2/5/2016

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

ARCHITECT'S PROJECT NO.: 513008

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE	
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)						
AF 03A	AF Building Concrete (Cardinal)	\$100,778.00	\$100,778.00	\$0.00	\$0.00	\$0.00	\$100,778.00	100.000	\$0.00	\$0.00
AF 13A	AF Pre-Engineered Metal Building (Portzen)	\$116,737.00	\$116,737.00	\$0.00	\$0.00	\$0.00	\$116,737.00	100.000	\$0.00	\$0.00
AF 23A	AF Mechanical (Geisler Brothers)	\$49,365.86	\$49,365.86	\$0.00	\$0.00	\$0.00	\$49,365.86	100.000	\$0.00	\$0.00
AF 26A	AF Electrical (Delancy)	\$28,898.66	\$28,898.66	\$0.00	\$0.00	\$0.00	\$28,898.66	100.000	\$0.00	\$0.00
GC 01A	Architect's Fee	\$1,477,845.00	\$1,439,940.00	\$0.00	\$0.00	\$0.00	\$1,439,940.00	97.435	\$37,905.00	\$0.00
GC 01B	Architect's Reimbursables	\$80,000.00	\$65,411.96	\$0.00	\$0.00	\$0.00	\$65,411.96	81.765	\$14,588.04	\$0.00
GC 01C	Construction Manager's Fee	\$450,000.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$450,000.00	100.000	\$0.00	\$0.00
GC 01D	Construction Manager's Reimbursables	\$355,800.00	\$345,330.37	\$0.00	\$0.00	\$0.00	\$345,330.37	97.057	\$10,469.63	\$0.00
GC 01E	General Conditions	\$300,000.00	\$209,650.18	\$1,297.61	\$0.00	\$0.00	\$210,947.79	70.316	\$89,052.21	\$0.00
GC 01F	Owner's Expenses	\$18,453.28	\$18,453.28	\$0.00	\$0.00	\$0.00	\$18,453.28	100.000	\$0.00	\$0.00
GC 01G	General Contingency	\$520,611.35	\$61,864.70	\$0.00	\$0.00	\$0.00	\$61,864.70	11.883	\$458,746.65	\$0.00
HS 03A	Building Concrete (KE Flatwork)	\$1,203,200.00	\$1,142,279.75	\$0.00	\$0.00	\$0.00	\$1,142,279.75	94.937	\$60,920.25	\$0.00
HS 04A	Masonry (Portzen)	\$691,639.80	\$657,058.01	\$0.00	\$0.00	\$0.00	\$657,058.01	95.000	\$34,581.79	\$0.00
HS 05A	Steel & Precast (Tricon)	\$1,771,114.49	\$1,682,558.77	\$0.00	\$0.00	\$0.00	\$1,682,558.77	95.000	\$88,555.72	\$0.00
HS 06A	Carpentry & General Construction (Loecke)	\$1,598,956.93	\$1,508,516.67	\$0.00	\$0.00	\$0.00	\$1,508,516.67	94.344	\$90,440.26	\$0.00
HS 07A	Roofing (Geisler Brothers)	\$300,884.25	\$285,839.80	\$0.00	\$0.00	\$0.00	\$285,839.80	95.000	\$15,044.45	\$0.00
HS 08A	Aluminum & Glazing (Zephyr)	\$81,605.00	\$73,115.80	\$0.00	\$0.00	\$0.00	\$73,115.80	89.597	\$8,489.20	\$0.00
HS 09A	Painting (Corridor)	\$149,501.00	\$138,225.00	\$0.00	\$0.00	\$0.00	\$138,225.00	92.458	\$11,276.00	\$0.00
HS 09B	Floor Coverings (Floor Show)	\$95,956.97	\$60,673.00	\$0.00	\$0.00	\$0.00	\$60,673.00	63.248	\$35,283.97	\$0.00
HS 09E	Fluid Applied Floor (SCS Flooring)	\$41,841.05	\$28,095.00	\$11,654.05	\$0.00	\$0.00	\$39,749.05	95.000	\$2,092.00	\$0.00
HS 11A	Rigging (Tiffin Studios)	\$295,266.00	\$280,502.65	\$0.00	\$0.00	\$0.00	\$280,502.65	95.000	\$14,763.35	\$0.00
HS 11B	Stage Lighting (Gopher)	\$206,647.92	\$196,315.52	\$0.00	\$0.00	\$0.00	\$196,315.52	95.000	\$10,332.40	\$0.00
HS 11D	Sound & Video Systems (Douglass)	\$155,386.00	\$147,616.70	\$0.00	\$0.00	\$0.00	\$147,616.70	95.000	\$7,769.30	\$0.00
HS 12A	Auditorium Seating (Iowa Direct)	\$127,400.00	\$121,030.00	\$0.00	\$0.00	\$0.00	\$121,030.00	95.000	\$6,370.00	\$0.00
HS 13A	Greenhouse (Wisconsin Solar Design)	\$42,358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$42,358.00	\$0.00
HS 14A	Wheelchair Lifts (Nu-Trend)	\$59,493.00	\$56,518.35	\$0.00	\$0.00	\$0.00	\$56,518.35	95.000	\$2,974.65	\$0.00
HS 21A	Sprinkler (Midwest)	\$65,887.50	\$61,962.41	\$0.00	\$0.00	\$0.00	\$61,962.41	94.043	\$3,925.09	\$0.00
HS 22A	Plumbing (Dubuque Plumbing)	\$335,698.93	\$318,913.98	\$0.00	\$0.00	\$0.00	\$318,913.98	95.000	\$16,784.95	\$0.00
HS 22B	Boiler at High School	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$40,000.00	\$0.00
HS 23A	HVAC (Geisler Brothers)	\$2,560,225.87	\$2,426,466.57	\$0.00	\$0.00	\$0.00	\$2,426,466.57	94.775	\$133,759.30	\$0.00
HS 26A	Electrical (Hawkeye)	\$1,462,011.13	\$1,360,114.71	\$0.00	\$0.00	\$0.00	\$1,360,114.71	93.030	\$101,896.42	\$0.00
HS 26B	Security at High School	\$112,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$112,000.00	\$0.00
HS 31A	Sitework (Rathje)	\$445,379.19	\$423,110.24	\$0.00	\$0.00	\$0.00	\$423,110.24	95.000	\$22,268.95	\$0.00
HS 32A	Asphalt Repair (Budget)	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50,000.00	\$0.00

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G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

APPLICATION NO.: 0029

containing Contractor's signed Certification, is attached.

APPLICATION DATE:

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

PERIOD TO: 2/5/2016

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

ARCHITECT'S PROJECT NO.: 513008

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
HS 32B	Exterior Concrete (Eggleston)	\$295,050.00	\$280,297.50	\$0.00	\$0.00	\$0.00	\$280,297.50	\$14,752.50	\$0.00
HS 32C	Landscaping (Budget)	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00
MS 001	MS Athletic Facility	\$590,272.00	\$590,272.00	\$0.00	\$0.00	\$0.00	\$590,272.00	\$0.00	\$0.00
SH 002	SH Playground Renovations	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00
SH 003	SH Security Upgrades	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$0.00
SH 06A	Demo & General Construction (Loecke)	\$205,685.00	\$205,685.00	\$0.00	\$0.00	\$0.00	\$205,685.00	\$0.00	\$0.00
SH 23A	Mechanical (Dubuque Plumbing & Heating)	\$1,031,411.33	\$1,031,411.33	\$0.00	\$0.00	\$0.00	\$1,031,411.33	\$0.00	\$0.00
SH 26A	Electrical (Hoddy Gates)	\$170,644.49	\$170,644.49	\$0.00	\$0.00	\$0.00	\$170,644.49	\$0.00	\$0.00
		\$18,009,005.00	\$16,348,653.26	\$12,951.66		\$0.00	\$16,361,604.92	\$1,647,400.08	\$0.00

All Change Documents

Job No: 513008

By Change Management Number

Date: 2/11/2016

Project No: 513008

Page: 1 of 18

Change Management Number : 55201

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

Change Management Number : 55202

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

Change Management Number : 55203

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

Change Management Number : 55204

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

Change Management Number : 55205

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

Change Management Number : 55206

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

Change Management Number : 55207

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

Change Management Number : 55208

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

Change Management Number : 55209

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

Change Management Number : 55210

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

Change Management Number : 55211

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

**All Change Documents
By Change Management Number**

Job No: 513008

Date: 2/11/2016

Project No: 513008

Page: 2 of 18

Change Management Number : 55212

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

Change Management Number : 55213

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

Change Management Number : 55214

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

Change Management Number : 55215

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

Change Management Number : 55217

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

Change Management Number : 55218

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

Change Management Number : 55219

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

Change Management Number : 55220

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

Change Management Number : 55221

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

Change Management Number : 55222

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

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Change Management Number : 55223

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

Change Management Number : 55224

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

Change Management Number : 55225

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

Change Management Number : 55226

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

Change Management Number : 55227

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

Change Management Number : 55228

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

Change Management Number : 55229

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

Change Management Number : 55230

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

Change Management Number : 55231

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

Change Management Number : 55232

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

Change Management Number : 55233

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

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Change Management Number : 55234

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HFS	ACSD	00001	7/30/2014	Construction Fence Repairs	HSGC01E00005	APP		\$980.00
CO		ACSD	ACSD	00004	7/30/2014	Construction Fence Repairs	513008 GC01E	NEW		\$0.00

Change Management Number : 55235

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

Change Management Number : 55236

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

Change Management Number : 55237

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

Change Management Number : 55238

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

Change Management Number : 55239

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

Change Management Number : 55240

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

Change Management Number : 55241

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

Change Management Number : 55242

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

Change Management Number : 55243

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

Change Management Number : 55244

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

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Change Management Number : 55245

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

Change Management Number : 55246

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

Change Management Number : 55247

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

Change Management Number : 55248

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

Change Management Number : 55249

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

Change Management Number : 55250

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

Change Management Number : 55251

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

Change Management Number : 55252

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

Change Management Number : 55253

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

Change Management Number : 55254

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

Change Management Number : 55255

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

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Change Management Number : 55256

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

Change Management Number : 55257

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

Change Management Number : 55258

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

Change Management Number : 55259

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

Change Management Number : 55260

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

Change Management Number : 55261

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

Change Management Number : 55262

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

Change Management Number : 55263

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

Change Management Number : 55264

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

Change Management Number : 55265

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

Change Management Number : 55266

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

Change Management Number : 55267

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

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Change Management Number : 55267

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

Change Management Number : 55268

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

Change Management Number : 55269

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

Change Management Number : 55270

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

Change Management Number : 55271

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

Change Management Number : 55272

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

Change Management Number : 55273

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

Change Management Number : 55274

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

Change Management Number : 55275

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

Change Management Number : 55276

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

Change Management Number : 55277

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

Change Management Number : 55278

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

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Change Management Number : 55278

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

Change Management Number : 55279

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

Change Management Number : 55280

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

Change Management Number : 55281

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

Change Management Number : 55282

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

Change Management Number : 55283

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

Change Management Number : 55284

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

Change Management Number : 55285

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00009	11/13/2014	CI3 credits for SH	513008 SH23A	APP		(\$1,143.00)
CO		ACSD	ACSD	00082	11/13/2014	CI3 credits for SH	513008 GC01G	APP		\$1,143.00

Change Management Number : 55286

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELE	ACSD	00012	11/13/2014	PR 18 Hawkeye GFCI	513008 HS26A	APP		\$642.39
CO		ACSD	ACSD	00083	11/13/2014	PR 18 Hawkeye GFCI	513008 GC01G	APP		(\$642.39)

Change Management Number : 55287

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00010	11/25/2014	Sh 23A Repair Boiler	513008 SH23A	APP		\$276.00
CO		ACSD	ACSD	00084	11/25/2014	Sh 23A Repair Boiler	513008 GC01G	APP		(\$276.00)

Change Management Number : 55288

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00011	11/25/2014	SH 23A AHU 1 Repair	513008 SH23A	APP		\$1,856.00
CO		ACSD	ACSD	00085	11/25/2014	SH 23A AHU 1 Repair	513008 GC01G	APP		(\$1,856.00)

Change Management Number : 55289

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00086	12/18/2014	Power for Hand Dryer-Hawk	513008 GC01G	APP		(\$392.41)

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Change Management Number : 55289

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELE	ACSD	00013	12/18/2014	Power for Hand Dryer-Hawk	513008 HS26A	APP		\$392.41

Change Management Number : 55290

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00087	12/18/2014	Hand Dryer-Loecke	513008 GC01G	APP		(\$529.00)
CO		LOECKE	ACSD	00013	12/18/2014	Hand Dryer-Loecke	513008 HS06A	APP		\$529.00

Change Management Number : 55291

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00088	12/18/2014	Move Panel PT3-Hawkeye	513008 GC01G	APP		(\$468.65)
CO		HAWKELE	ACSD	00014	12/18/2014	Move Panel PT3-Hawkeye	513008 HS26A	APP		\$468.65

Change Management Number : 55292

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00089	12/18/2014	Weather Barrier Alternate-Lr	513008 GC01G	APP		(\$400.00)
CO		LOECKE	ACSD	00014	12/18/2014	Weather Barrier Alternate-Lr	513008 HS06A	APP		\$400.00

Change Management Number : 55293

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00090	12/18/2014	Access Door-Loecke PR22	513008 GC01G	APP		(\$356.00)
CO		LOECKE	ACSD	00015	12/18/2014	Access Door-Loecke PR22	513008 HS06A	APP		\$356.00

Change Management Number : 55294

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00006	12/18/2014	PR 22 Deduction for ductwo	513008 HS23A	APP		(\$4,167.00)
CO		ACSD	ACSD	00091	12/18/2014	PR 22 Deduction for ductwo	513008 GC01G	APP		\$4,167.00

Change Management Number : 55295

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00006	1/6/2015	PR 20 Tricon	513008 GC01E	APP		(\$556.61)
CO		TC	ACSD	00008	1/6/2015	PR 20 Tricon	513008 HS05A	APP		\$556.61

Change Management Number : 55296

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00007	1/7/2015	PR 19 Loecke	513008 GC01E	APP		(\$50,061.00)
CO		LOECKE	ACSD	00016	1/7/2015	PR 19 Loecke	513008 HS06A	APP		\$50,061.00

Change Management Number : 55297

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00017	1/7/2015	PR 20 Loecke	513008 HS06A	APP		\$18,307.00
CO		ACSD	ACSD	00008	1/7/2015	PR 20 Loecke	513008 GC01E	APP		(\$18,307.00)

Change Management Number : 55298

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00009	1/7/2015	PR 20 Dbq. P&H	513008 GC01E	APP		(\$2,516.82)
CO		DP&H	ACSD	00008	1/7/2015	PR 20 Dbq. P&H	513008 HS22A	APP		\$2,516.82

Change Management Number : 55299

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00010	1/7/2015	PR 19 Geisler HVAC	513008 GC01E	APP		(\$14,147.30)
CO		GEISLER	ACSD	00007	1/7/2015	PR 19 Geisler HVAC	513008 HS23A	APP		\$14,147.30

Change Management Number : 55300

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELE	ACSD	00015	1/7/2015	PR 19 Hawkeye	513008 HS26A	APP		\$3,353.52

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Change Management Number : 55300

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00011	1/7/2015	PR 19 Hawkeye	513008 GC01E	APP		(\$3,353.52)

Change Management Number : 55301

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	HAWKELEI	ACSD	ACSD	00016	1/7/2015	PR 20 Hawkeye	513008 HS26A	APP		\$4,988.04
CO	ACSD	ACSD	ACSD	00012	1/7/2015	PR 20 Hawkeye	513008 GC01E	APP		(\$4,988.04)

Change Management Number : 55302

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	TC	ACSD	ACSD	00009	1/23/2015	Tricon COR 73 Lintels	513008 HS05A	APP		\$224.05
CO	ACSD	ACSD	ACSD	00092	1/23/2015	Tricon COR 73 Lintels	513008 GC01G	APP		(\$224.05)

Change Management Number : 55303

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	TC	ACSD	ACSD	00010	1/23/2015	Tricon COR 76 Angle Steel	513008 HS05A	APP		\$1,448.13
CO	ACSD	ACSD	ACSD	00093	1/23/2015	Tricon COR 76 Angle Steel	513008 GC01G	APP		(\$1,448.13)

Change Management Number : 55304

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	TC	ACSD	ACSD	00011	1/23/2015	Tricon COR 77 Add SS to LI	513008 HS05A	APP		\$249.62
CO	ACSD	ACSD	ACSD	00094	1/23/2015	Tricon COR 77 Add SS to LI	513008 GC01G	APP		(\$249.62)

Change Management Number : 55305

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	HAWKELEI	ACSD	ACSD	00017	1/23/2015	Hawkeye COR 69 Dimmer F	513008 HS26A	APP		\$1,943.44
CO	ACSD	ACSD	ACSD	00095	1/23/2015	Hawkeye COR 69 Dimmer F	513008 GC01G	APP		(\$1,943.44)

Change Management Number : 55306

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	GEISLER	ACSD	ACSD	00008	2/9/2015	Credit for 5 Horizontal Bores	513008 HS23A	APP	16850	(\$13,300.00)
CO	ACSD	ACSD	ACSD	00096	2/9/2015	Credit for 5 Horizontal Bores	513008 GC01G	APP		\$13,300.00

Change Management Number : 55307

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	DP&H	ACSD	ACSD	00009	2/9/2015	COR 79 for PR 24 Dbq. P&I	513008 HS22A	APP		\$4,515.00
CO	ACSD	ACSD	ACSD	00097	2/9/2015	COR 79 for PR 24 Dbq. P&I	513008 GC01G	APP		(\$4,515.00)

Change Management Number : 55308

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	DP&H	ACSD	ACSD	00012	2/11/2015	SH Boiler Modifications	513008 SH23A	APP		\$11,294.00
CO	ACSD	ACSD	ACSD	00098	2/11/2015	SH Boiler Modifications	513008 GC01G	APP		(\$11,294.00)

Change Management Number : 55309

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	GEISLER	ACSD	ACSD	00009	2/11/2015	Additional Fire Damper Per	513008 HS23A	APP		\$1,590.85
CO	ACSD	ACSD	ACSD	00099	2/11/2015	Additional Fire Damper Per	513008 GC01G	APP		(\$1,590.85)

Change Management Number : 55310

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	DP&H	ACSD	ACSD	00013	2/11/2015	SH Existing Conditions Rep:	513008 SH23A	APP		\$5,033.00
CO	ACSD	ACSD	ACSD	00100	2/11/2015	SH Existing Conditions Rep:	513008 GC01G	APP		(\$5,033.00)

Change Management Number : 55311

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	GEISLER	ACSD	ACSD	00010	2/19/2015	COR 40 RFI 76 Curb Extens	513008 HS23A	APP	16850	\$14,288.75

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Change Management Number : 55311

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00101	2/19/2015	COR 40 RFI 76 Geisler HVA	513008 GC01G	APP	15000	(\$14,288.75)

Change Management Number : 55312

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00102	2/26/2015	Yo-Yo Rigging Tiffin Scenic	513008 GC01G	APP	11060	(\$28,842.00)
CO		TSSI	ACSD	00001	2/26/2015	Yo-Yo Rigging Tiffin Scenic	513008 HS11A	APP		\$28,842.00

Change Management Number : 55313

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00001	3/2/2015	Fiber,WAPS,Outlets	513008 GC01F	APP		(\$3,711.28)
CO		HAWKELEI	ACSD	00018	3/2/2015	Fiber,WAPS,Outlets	513008 HS26A	APP		\$3,711.28

Change Management Number : 55314

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00006	3/2/2015	Unused Contigency SH06A	513008 SH06A	APP		(\$240.00)
CO		ACSD	ACSD	00103	3/2/2015	Unused Contigency SH06A	513008 GC01G	APP		\$240.00

Change Management Number : 55315

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		PC	ACSD	00005	3/9/2015	Portzen PR20	513008 HS04A	APP		(\$376.00)
CO		ACSD	ACSD	00104	3/9/2015	Portzen PR20	513008 GC01G	APP		\$376.00

Change Management Number : 55316

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00105	3/9/2015	Portzen PR 19	513008 GC01G	APP		(\$1,162.00)
CO		PC	ACSD	00006	3/9/2015	Portzen PR 19	513008 HS04A	APP		\$1,162.00

Change Management Number : 55317

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00010	3/9/2015	Sanitary Credit Dbq. P&H	513008 HS22A	APP		(\$466.14)
CO		ACSD	ACSD	00106	3/9/2015	Sanitary Credit Dbq. P&H	513008 GC01G	APP		\$466.14

Change Management Number : 55318

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00107	3/11/2015	Lateral Bracing for Rigging	513008 GC01G	APP		(\$8,980.49)
CO		TC	ACSD	00012	3/11/2015	Lateral Bracing for Rigging	513008 HS05A	APP		\$8,980.49

Change Management Number : 55319

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00108	3/20/2015	Main Curtain and Track	513008 GC01G	APP		(\$8,500.00)
CO		TSSI	ACSD	00002	3/20/2015	Main Curtain and Track	513008 HS11A	APP		\$8,500.00

Change Management Number : 55320

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00109	3/30/2015	COR 90 PR 28 Box Boom	513008 GC01G	APP		(\$4,170.52)
CO		TC	ACSD	00013	3/30/2015	COR 90 PR 28 Box Boom	513008 HS05A	APP		\$4,170.52

Change Management Number : 55321

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00011	3/30/2015	COR 91 PR 29 Geisler HVA	513008 HS23A	APP		\$1,484.35
CO		ACSD	ACSD	00110	3/30/2015	COR 91 PR 29 Geisler HVA	513008 GC01G	APP		(\$1,484.35)

Change Management Number : 55322

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00018	3/30/2015	COR 93 PR 30 Fire Rated L	513008 HS06A	APP		\$2,565.00

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Change Management Number : 55322

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00111	3/30/2015	COR 93 PR 30 Fire Rated L	513008 GC01G	APP		(\$2,565.00)

Change Management Number : 55323

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00112	3/30/2015	COR 92 PR 29 Dimmer Roc	513008 GC01G	APP		(\$772.00)
CO		LOECKE	ACSD	00019	3/30/2015	COR 92 PR 29 Dimmer Roc	513008 HS06A	APP		\$772.00

Change Management Number : 55324

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00113	4/16/2015	Water & Storm Modification:	513008 GC01G	APP		(\$4,503.70)
CO		RATHJE	ACSD	00006	4/16/2015	Water & Storm Modification:	513008 HS31A	APP		\$4,503.70

Change Management Number : 55325

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00114	4/16/2015	Stairs for Stage Ramps	513008 GC01G	APP		(\$3,452.87)
CO		TC	ACSD	00014	4/16/2015	Stairs for Stage Ramps	513008 HS05A	APP		\$3,452.87

Change Management Number : 55326

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00020	4/16/2015	Stairwell Wall Finish	513008 HS06A	APP		\$4,877.00
CO		ACSD	ACSD	00115	4/16/2015	Stairwell Wall Finish	513008 GC01G	APP		(\$4,877.00)

Change Management Number : 55327

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00116	4/16/2015	Stairwell Block Railing	513008 GC01G	APP		(\$1,525.00)
CO		PC	ACSD	00007	4/16/2015	Stairwell Block Railing	513008 HS04A	APP		\$1,525.00

Change Management Number : 55328

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00117	4/16/2015	PR 25 Relocate HP-11	513008 GC01G	APP		(\$1,913.21)
CO		GEISLER	ACSD	00012	4/16/2015	PR 25 Relocate HP-11	513008 HS23A	APP		\$1,913.21

Change Management Number : 55329

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00013	4/16/2015	PR 31 Expansion Tank	513008 HS23A	APP		\$9,849.14
CO		ACSD	ACSD	00118	4/16/2015	PR 31 Expansion Tank	513008 GC01G	APP		(\$9,849.14)

Change Management Number : 55331

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00021	5/4/2015	Additional finish for Storage/f	513008 HS06A	APP		\$845.00
CO		ACSD	ACSD	00120	5/4/2015	Additional finish for Storage/f	513008 GC01G	APP		(\$845.00)

Change Management Number : 55332

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELE	ACSD	00019	5/20/2015	Hawkeye PR 25 Smoke Dar	513008 HS26A	APP		\$1,779.91
CO		ACSD	ACSD	00121	5/20/2015	Hawkeye PR 25 Smoke Dar	513008 GC01G	APP		(\$1,779.91)

Change Management Number : 55333

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00014	5/20/2015	Move Pipe for RTU-2	513008 HS23A	APP		\$1,932.00
CO		ACSD	ACSD	00122	5/20/2015	Move Pipe for RTU-2	513008 GC01G	APP		(\$1,932.00)

Change Management Number : 55334

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00011	5/20/2015	Backflow preventer	513008 HS22A	APP		\$1,932.90

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Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00123	5/20/2015	Backflow preventer	513008 GC01G	APP		(\$1,932.90)

Change Management Number : 55335

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	LOECKE	ACSD	ACSD	00022	5/20/2015	Additional Cabinets and Co	513008 HS06A	APP		\$3,900.00
CO	ACSD	ACSD	ACSD	00124	5/20/2015	Additional Cabinets and Co	513008 GC01G	APP		(\$3,900.00)

Change Management Number : 55336

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	LOECKE	ACSD	ACSD	00023	5/20/2015	Accoustic Wall Panel Deduc	513008 HS06A	APP		(\$1,200.00)
CO	ACSD	ACSD	ACSD	00125	5/20/2015	Accoustic Wall Panel Deduc	513008 GC01G	APP		\$1,200.00

Change Management Number : 55337

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	RATHJE	ACSD	ACSD	00007	5/20/2015	Boring drain lines orchestra	513008 HS31A	APP		\$14,150.00
CO	ACSD	ACSD	ACSD	00126	5/20/2015	Boring drain lines orchestra	513008 GC01G	APP		(\$14,150.00)

Change Management Number : 55338

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	RATHJE	ACSD	ACSD	00008	5/28/2015	Excavation Changes	513008 HS31A	APP		\$2,858.58
CO	ACSD	ACSD	ACSD	00127	5/28/2015	Excavation Changes	513008 GC01G	APP		(\$2,858.58)

Change Management Number : 55339

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	ACSD	ACSD	ACSD	00128	6/1/2015	Portzen WCL-C	513008 GC01G	APP		(\$1,064.00)
CO	PC	ACSD	ACSD	00008	6/1/2015	Portzen WCL-C	513008 HS04A	APP		\$1,064.00

Change Management Number : 55340

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	ACSD	ACSD	ACSD	00129	6/1/2015	Tricon WCL-C	513008 GC01G	APP		(\$11,236.13)
CO	TC	ACSD	ACSD	00015	6/1/2015	Tricon WCL-C	513008 HS05A	APP		\$11,236.13

Change Management Number : 55341

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	ACSD	ACSD	ACSD	00130	6/1/2015	Loecke WCL-C	513008 GC01G	APP		(\$20,491.00)
CO	LOECKE	ACSD	ACSD	00024	6/1/2015	Loecke WCL-C	513008 HS06A	APP		\$20,491.00

Change Management Number : 55342

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	NTAS	ACSD	ACSD	00002	6/1/2015	Nu-Trend WCL-C	513008 HS14A	APP		\$24,058.00
CO	ACSD	ACSD	ACSD	00131	6/1/2015	Nu-Trend WCL-C	513008 GC01G	APP		(\$24,058.00)

Change Management Number : 55343

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	ACSD	ACSD	ACSD	00132	6/1/2015	Hawkeye WCL-C	513008 GC01G	APP		(\$1,775.03)
CO	HAWKELE	ACSD	ACSD	00020	6/1/2015	Hawkeye WCL-C	513008 HS26A	APP		\$1,775.03

Change Management Number : 55344

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	DC	ACSD	ACSD	00001	6/2/2015	Projection & Paging	513008 HS11D	APP		\$41,398.00
CO	ACSD	ACSD	ACSD	00133	6/2/2015	Projection & Paging	513008 GC01G	APP		(\$41,398.00)

Change Management Number : 55345

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO	ACSD	ACSD	ACSD	00134	6/8/2015	Additional windows practice	513008 GC01G	APP		(\$8,224.00)

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Change Management Number : 55345

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00025	6/8/2015	Additional windows practice	513008 HS06A	APP		\$8,224.00

Change Management Number : 55346

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00135	6/12/2015	Additional Lighting	513008 GC01G	APP		(\$42,690.50)
CO		GSLI	ACSD	00001	6/12/2015	Additional Lighting	513008 HS11B	APP		\$42,690.50

Change Management Number : 55347

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00136	6/16/2015	Additional Tile Lines	513008 GC01G	APP		(\$16,879.64)
CO		RATHJE	ACSD	00009	6/16/2015	Additional Tile Lines	513008 HS31A	APP		\$16,879.64

Change Management Number : 55348

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DC	ACSD	00002	6/24/2015	Mounts,Screens,Cabling for	513008 HS11D	APP		\$9,955.00
CO		ACSD	ACSD	00137	6/24/2015	Mounts,Screens,Cabling for	513008 GC01G	APP		(\$9,955.00)

Change Management Number : 55349

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00138	6/24/2015	Add DPS to Stage overhead	513008 GC01G	APP		(\$1,544.00)
CO		HAWKELE	ACSD	00021	6/24/2015	Add DPS to Stage overhead	513008 HS26A	APP		\$1,544.00

Change Management Number : 55350

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		MAFSC	ACSD	00002	6/24/2015	Credit for Fire Dept. Connec	513008 HS21A	APP		(\$3,022.50)
CO		ACSD	ACSD	00139	6/24/2015	Credit for Fire Dept. Connec	513008 GC01G	APP		\$3,022.50

Change Management Number : 55351

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00002	6/26/2015	Budget Adjustment	513008 GC01F	NEW		(\$22,835.44)
CO		SCCI-CED	ACSD	00001	6/26/2015	Budget Adjustment	513008 GC01D	APP		(\$80,000.00)
CO		ACSD	ACSD	00013	6/26/2015	Budget Adjustment	513008 GC01E	APP		(\$357,399.25)
CO		ACSD	ACSD	00140	6/26/2015	Budget Adjustment	513008 GC01G	APP		\$515,743.99
CO		ACSD	ACSD	00001	6/26/2015	Budget Adjustment	513008	APP		\$207,251.00

Change Management Number : 55352

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00141	7/6/2015	Block Chase Wall Credit	513008 GC01G	APP		\$1,101.00
CO		PC	ACSD	00009	7/6/2015	Block Chase Wall Credit	513008 HS04A	APP		(\$1,101.00)

Change Management Number : 55353

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DC	ACSD	00003	7/6/2015	Video Projectors - Additiona	513008 HS11D	APP		\$9,200.00
CO		ACSD	ACSD	00142	7/6/2015	Video Projectors - Additiona	513008 GC01G	APP		(\$9,200.00)

Change Management Number : 55354

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00143	7/9/2015	Battery Back-up for Wheel C	513008 GC01G	APP		(\$3,720.00)
CO		NTAS	ACSD	00003	7/9/2015	Battery Back-up for Wheel C	513008 HS14A	APP		\$3,720.00

Change Management Number : 55355

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DP&H	ACSD	00012	7/9/2015	Convert floor drain to sink	513008 HS22A	APP		\$935.73
CO		ACSD	ACSD	00144	7/9/2015	Convert floor drain to sink	513008 GC01G	APP		(\$935.73)

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Change Management Number : 55356

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00146	7/9/2015	Circ. Pump Wiring	513008 GC01G	APP		(\$23,973.02)
CO		HAWKELEI	ACSD	00022	7/9/2015	Circ. Pump Wiring	513008 HS26A	APP		\$23,973.02

Change Management Number : 55357

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00146	7/9/2015	Alt. # 5 - Additional Parking	513008 GC01G	APP		(\$29,700.00)
CO		EGGCONC	ACSD	00001	7/9/2015	Alt. # 5 - Additional Parking	513008 HS32B	APP		\$29,700.00

Change Management Number : 55358

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00147	7/9/2015	Alt. # 5 - Line Painting	513008 GC01G	APP		(\$550.00)
CO		LOECKE	ACSD	00026	7/9/2015	Alt. # 5 - Line Painting	513008 HS06A	APP		\$550.00

Change Management Number : 55359

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RATHJE	ACSD	00010	7/20/2015	Concrete sidewalk removal	513008 HS31A	APP		\$6,400.00
CO		ACSD	ACSD	00148	7/20/2015	Concrete sidewalk removal	513008 GC01G	APP		(\$6,400.00)

Change Management Number : 55360

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		EGGCONC	ACSD	00002	7/20/2015	Sidewalk Replacement	513008 HS32B	APP		\$15,650.00
CO		ACSD	ACSD	00149	7/20/2015	Sidewalk Replacement	513008 GC01G	APP		(\$15,650.00)

Change Management Number : 55361

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		TSSI	ACSD	00003	7/20/2015	Motorized batten lighting	513008 HS11A	APP		\$8,658.00
CO		ACSD	ACSD	00150	7/20/2015	Motorized batten lighting	513008 GC01G	APP		(\$8,658.00)

Change Management Number : 55362

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELEI	ACSD	00023	7/20/2015	Additional Outlets Storage	513008 HS26A	APP		\$825.41
CO		ACSD	ACSD	00151	7/20/2015	Additional Outlets Storage	513008 GC01G	APP		(\$825.41)

Change Management Number : 55363

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELEI	ACSD	00024	7/27/2015	26A WCL-D Modifications	513008 HS26A	APP		\$727.26
CO		ACSD	ACSD	00152	7/27/2015	26A WCL-D Modifications	513008 GC01G	APP		(\$727.26)

Change Management Number : 55364

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		KE FLAT	ACSD	00003	7/27/2015	03A WCL-D Modifications	513008 HS03A	APP		\$800.00
CO		ACSD	ACSD	00153	7/27/2015	03A WCL-D Modifications	513008 GC01G	APP		(\$800.00)

Change Management Number : 55365

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		NTAS	ACSD	00004	7/27/2015	14A WCL-D Modifications	513008 HS14A	APP		\$6,950.00
CO		ACSD	ACSD	00154	7/27/2015	14A WCL-D Modifications	513008 GC01G	APP		(\$6,950.00)

Change Management Number : 55366

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00155	7/27/2015	06A WCL-D modifications	513008 GC01G	APP		(\$8,815.00)
CO		LOECKE	ACSD	00027	7/27/2015	06A WCL-D modifications	513008 HS06A	APP		\$8,815.00

Change Management Number : 55367

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		DC	ACSD	00004	8/31/2015	Speakers for PAC Lobby	513008 HS11D	APP		\$3,860.00

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Change Management Number : 55367

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00156	8/31/2015	Speakers for PAC Lobby	513008 GC01G	APP		(\$3,860.00)

Change Management Number : 55368

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELE	ACSD	00025	8/31/2015	Alt. 5 Light pole and base	513008 HS26A	APP		\$8,381.78
CO		ACSD	ACSD	00157	8/31/2015	Alt. 5 Light pole and base	513008 GC01G	APP		(\$8,381.78)

Change Management Number : 55369

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00015	8/31/2015	Chemical Ventilation	513008 HS23A	APP		\$1,612.66
CO		ACSD	ACSD	00158	8/31/2015	Chemical Ventilation	513008 GC01G	APP		(\$1,612.66)

Change Management Number : 55370

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00159	8/31/2015	Chemical Vent Wiring	513008 GC01G	APP		(\$173.42)
CO		HAWKELE	ACSD	00026	8/31/2015	Chemical Vent Wiring	513008 HS26A	APP		\$173.42

Change Management Number : 55371

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00028	9/15/2015	Additional Acoustic Panels	513008 HS06A	APP		\$1,601.00
CO		ACSD	ACSD	00160	9/15/2015	Additional Acoustic Panels	513008 GC01G	APP		(\$1,601.00)

Change Management Number : 55372

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00161	9/30/2015	Bollards for Transformers	513008 GC01G	APP		(\$2,800.00)
CO		HAWKELE	ACSD	00027	9/30/2015	Bollards for Transformers	513008 HS26A	APP		\$2,800.00

Change Management Number : 55373

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00162	10/8/2015	Additional Epoxy Flooring	513008 GC01G	APP		(\$12,267.05)
CO		SCSM	ACSD	00001	10/8/2015	Additional Epoxy Flooring	513008 HS09E	APP		\$12,267.05

Change Management Number : 55374

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELE	ACSD	00028	10/15/2015	Light Pole Credit	513008 HS26A	APP		(\$4,220.50)
CO		ACSD	ACSD	00163	10/15/2015	Light Pole Credit	513008 GC01G	APP		\$4,220.50

Change Management Number : 55375

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00164	10/15/2015	Wheel Chair Lift Lighting	513008 GC01G	APP		(\$2,056.55)
CO		HAWKELE	ACSD	00029	10/15/2015	Wheel Chair Lift Lighting	513008 HS26A	APP		\$2,056.55

Change Management Number : 55376

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00016	10/15/2015	Removal of Existing Equipm	513008 HS23A	APP		\$2,164.50
CO		ACSD	ACSD	00165	10/15/2015	Removal of Existing Equipm	513008 GC01G	APP		(\$2,164.50)

Change Management Number : 55377

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00166	10/20/2015	Masonry Labor Credits	513008 GC01G	APP		\$19,463.20
CO		PC	ACSD	00010	10/20/2015	Masonry Labor Credits	513008 HS04A	APP		(\$19,463.20)

Change Management Number : 55378

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		RATHJE	ACSD	00011	10/23/2015	Concrete Sidewalk Removal	513008 HS31A	APP		\$5,170.00

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Change Management Number : 55378

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00167	10/23/2015	Concrete Sidewalk Removal	513008 GC01G	APP		(\$5,170.00)

Change Management Number : 55379

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00168	10/23/2015	Seeding Credits HS 31A	513008 GC01G	APP		\$5,040.00
CO		RATHJE	ACSD	00012	10/23/2015	Seeding Credits HS 31A	513008 HS31A	APP		(\$5,040.00)

Change Management Number : 55380

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00017	10/31/2015	Airedale Extensions	513008 HS23A	APP		\$3,183.20
CO		ACSD	ACSD	00169	10/31/2015	Airedale Extensions	513008 GC01G	APP		(\$3,183.20)

Change Management Number : 55381

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00029	10/31/2015	Additional HACAP Signage	513008 HS06A	APP		\$1,117.20
CO		ACSD	ACSD	00170	10/31/2015	Additional HACAP Signage	513008 GC01G	APP		(\$1,117.20)

Change Management Number : 55382

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00171	3/25/2015	Electrical Transformer & Par	513008 GC01G	APP		(\$14,341.68)
CO		HAWKELE	ACSD	00030	3/25/2015	Electrical Transformer & Par	513008 HS26A	APP		\$14,341.68

Change Management Number : 55383

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00030	11/30/2015	Additional partition for wet rc	513008 HS06A	APP		\$500.00
CO		ACSD	ACSD	00172	11/30/2015	Additional partition for wet rc	513008 GC01G	APP		(\$500.00)

Change Management Number : 55384

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		TC	ACSD	00016	11/30/2015	Add railing to front catwalk	513008 HS05A	APP		\$830.87
CO		ACSD	ACSD	00173	11/30/2015	Add railing to front catwalk	513008 GC01G	APP		(\$830.87)

Change Management Number : 55385

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELE	ACSD	00031	12/11/2015	Fire Alarm to Roller Doors	513008 HS26A	APP		\$1,638.13
CO		ACSD	ACSD	00174	12/11/2015	Fire Alarm to Roller Doors	513008 GC01G	APP		(\$1,638.13)

Change Management Number : 55386

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00031	12/28/2015	Delete Back Stage Wall	513008 HS06A	APP		(\$3,281.00)
CO		ACSD	ACSD	00175	12/28/2015	Delete Back Stage Wall	513008 GC01G	APP		\$3,281.00

Change Management Number : 55387

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		HAWKELE	ACSD	00032	1/18/2016	Hawkeye-Battery,Buzzers,O	513008 HS26A	APP		\$4,202.31
CO		ACSD	ACSD	00176	1/18/2016	Hawkeye-Battery,Buzzers,O	513008 GC01G	APP		(\$4,202.31)

Change Management Number : 55388

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		LOECKE	ACSD	00032	1/18/2016	Coiling door for 058	513008 HS06A	APP		\$5,792.44
CO		ACSD	ACSD	00177	1/18/2016	Coiling door for 058	513008 GC01G	APP		(\$5,792.44)

Change Management Number : 55389

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	ACSD	00178	1/18/2016	Floor Show Issues	513008 GC01G	APP		\$1,428.03

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Change Management Number : 55389

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		FS	SCCI-CED	00004	1/18/2016	Floor Show Issues	513008 HS09B	APP		(\$1,428.03)

ANAMOSA COMMUNITY SCHOOL DISTRICT BALL FIELDS - DUGOUTS ANAMOSA, IOWA



CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282
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Date	Revision

TITLE SHEET

ANAMOSA COMMUNITY SCHOOL
DISTRICT BALL FIELDS
ANAMOSA
JONES COUNTY
IOWA

MMS CONSULTANTS, INC.
Date: 02-11-16
Designed by: LCN Field Book No.
Drawn by: LLS Scale: NONE
Checked by: LCN Sheet No: D.1
Project No: IC 9488005 of: 4

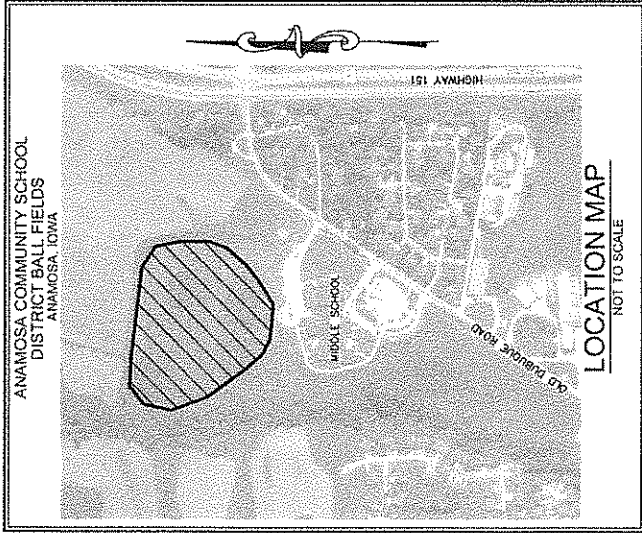
Index

D1	TITLE SHEET
D2	DUGOUT LAYOUT PLAN
D3	DUGOUT DETAIL (elevations)
D4	DUGOUT DETAIL (plan view)

STANDARD LEGEND AND NOTES

---	PROPERTY &/or BOUNDARY LINES
---	CONGRESSIONAL SECTION LINES
---	RIGHT-OF-WAY LINES
---	EXISTING RIGHT-OF-WAY LINES
---	EXISTING CENTER LINES
---	EXISTING CENTER LINES
---	LOT LINES, INTERVAL
---	LOT LINES, PLATTED OR BY DEED
---	PROPOSED EASEMENT LINES
---	EXISTING EASEMENT LINES
---	BENCHMARK
---	RECORDED DIMENSIONS
---	CURVE SEGMENT NUMBER
---	POWER POLE W/DROP
---	POWER POLE W/TRANS
---	POWER POLE W/LIGHT
---	GUY POLE
---	LIGHT POLE
---	SANITARY MANHOLE
---	FIRE HYDRANT
---	WATER VALVE
---	DRAINAGE MANHOLE
---	CURB INLET
---	FENCE LINE
---	EXISTING SANITARY SEWER
---	PROPOSED SANITARY SEWER
---	EXISTING STORM SEWER
---	PROPOSED STORM SEWER
---	WATER LINES
---	ELECTRICAL LINES
---	TELEPHONE LINES
---	GAS LINES
---	CONTOUR LINES (1' INTERVAL)
---	PROPOSED GROUND
---	EXISTING TREE LINE
---	EXISTING DECIDUOUS TREE & SHRUB
---	EXISTING EVERGREEN TREES & SHRUBS

THE ACTUAL SIZE AND LOCATION OF ALL PROPOSED FACILITIES SHALL BE VERIFIED WITH CONSTRUCTION DOCUMENTS, WHICH ARE TO BE PREPARED AND SUBMITTED SUBSEQUENT TO THE APPROVAL OF THIS DOCUMENT.



I hereby certify that this landscape architectural document was prepared by me under my direct supervision and that I am a Registered Landscape Architect in the State of Iowa.

LUCAS C. NEWTON
Landscape Architect
No. 00487

base Reg. No. 00437
Iowa Reg. No. 00437
Expires 31, 20

Seals for sheets covered by this set.

STATE OF IOWA
LUCAS C. NEWTON
LANDSCAPE ARCHITECT
NO. 00487
REGISTERED
LANDSCAPE ARCHITECT

SEAL



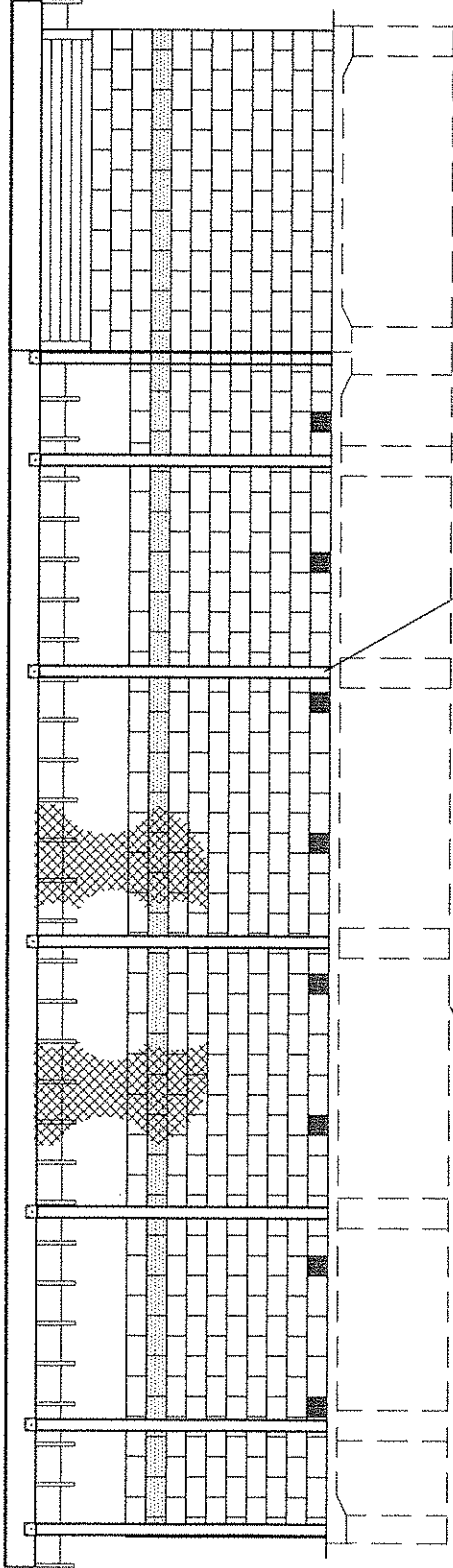
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Date	Revision

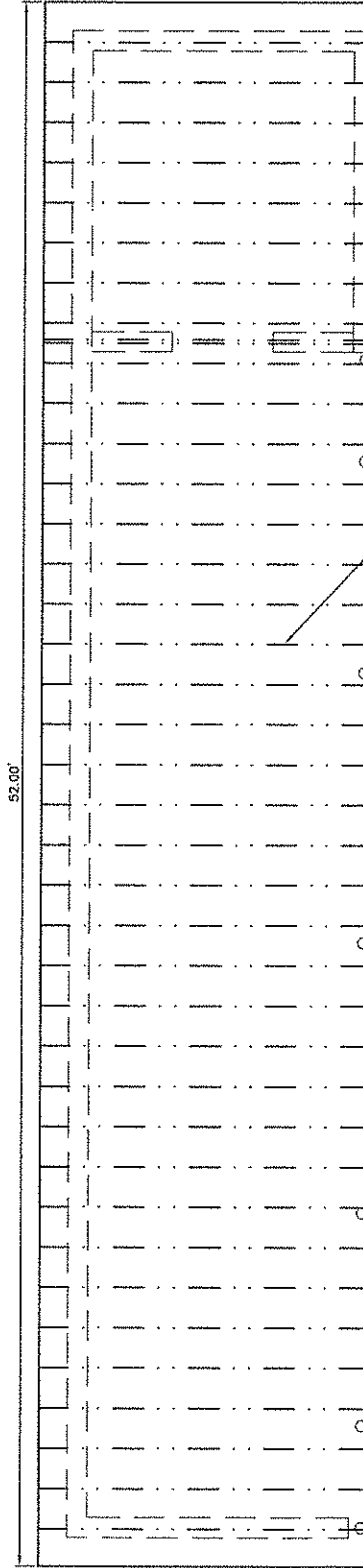
DUGOUT DETAIL

ANAMOSA COMMUNITY SCHOOL
 DISTRICT BALL FIELDS
 ANAMOSA
 JONES COUNTY
 IOWA

Date:	02-11-16
Designed by:	LCN
Field Book No.:	
Drawn by:	LLS
Scale:	NONE
Checked by:	LCN
Sheet No.:	D.3
Project No.:	IC 9468005
of:	4

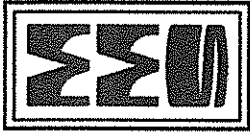


ELEVATION



ROOF FRAMING PLAN

BEAM SUPPORT POSTS,
 BY 2015 BALL FIELDS FENCING
 SUB-CONTRACTOR, D & N FENCE CO.;
 COORDINATE INSTALLATION.



CIVIL ENGINEERS
 LAND PLANNERS
 LAND SURVEYORS
 LANDSCAPE ARCHITECTS
 ENVIRONMENTAL SPECIALISTS

1947 S. GILBERT ST.
 IOWA CITY, IOWA 52240
 (319) 391-8282
 www.mmsconsultants.net

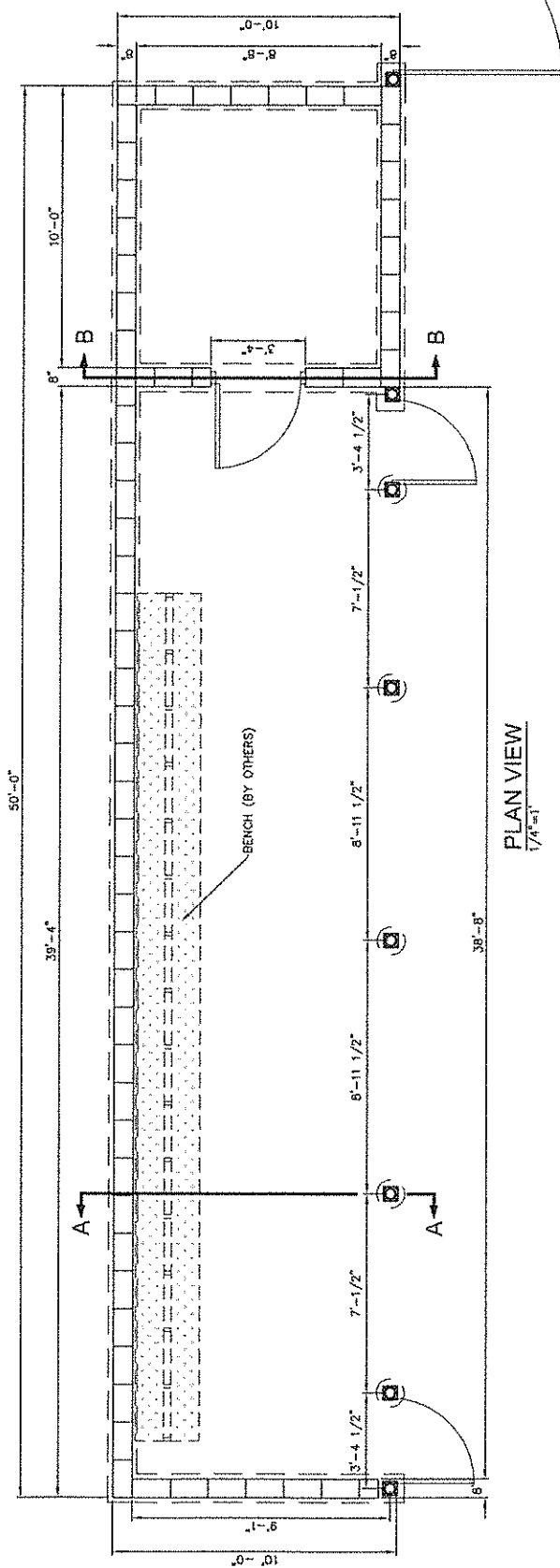
Date	Revision

DUGOUT DETAIL

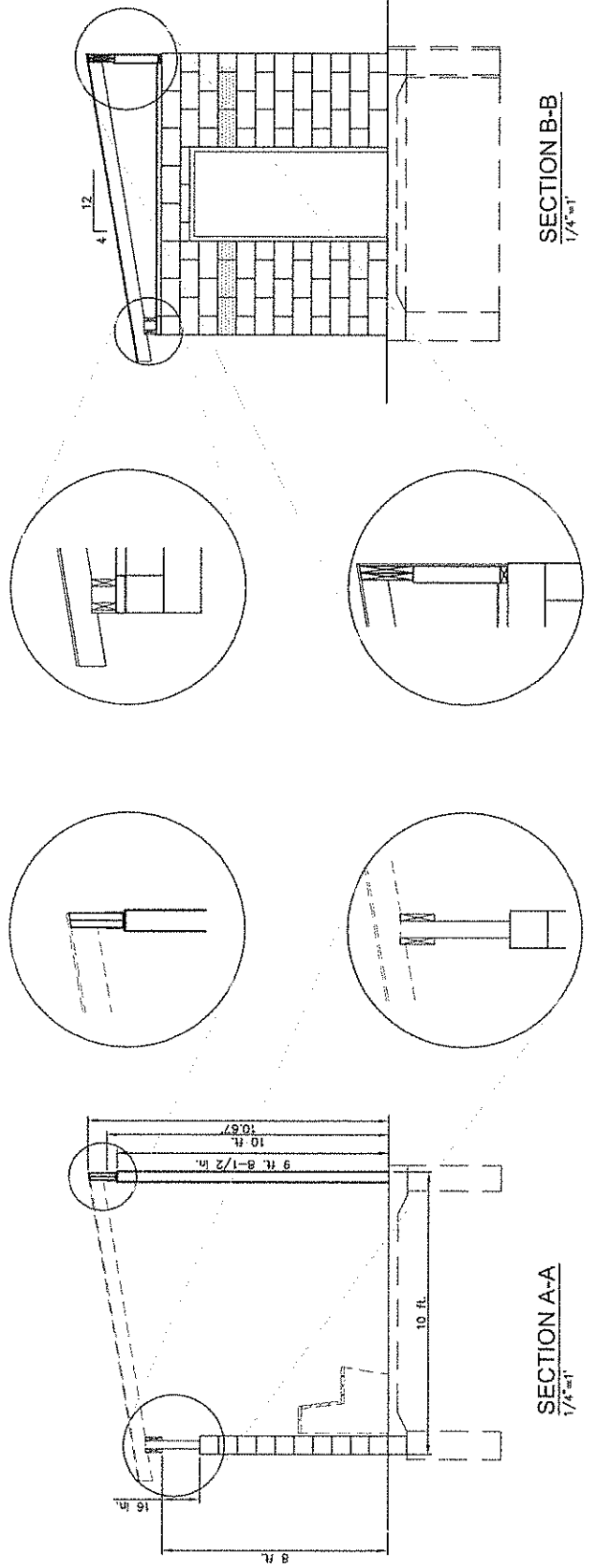
ANAMOSA COMMUNITY SCHOOL
 DISTRICT BALL FIELDS
 ANAMOSA
 JONES COUNTY
 IOWA

MMS CONSULTANTS, INC.

Date:	02-11-16
Designed by:	LCN
Field Book No.:	
Drawn by:	LLS
Scale:	1/4"=1'
Checked by:	LCN
Project No.:	D.4
IC	9468005
of:	4



PLAN VIEW
 1/4"=1'



SECTION B-B
 1/4"=1'

SECTION A-A
 1/4"=1'



EMI
 CIVIL ENGINEERS
 LANDSCAPE ARCHITECTS
 ENVIRONMENTAL SPECIALISTS
 1101 13TH AVE. S.W.
 SUITE 100
 BOYALTA, IOWA 52521
 WWW.EMIENGINEERS.COM

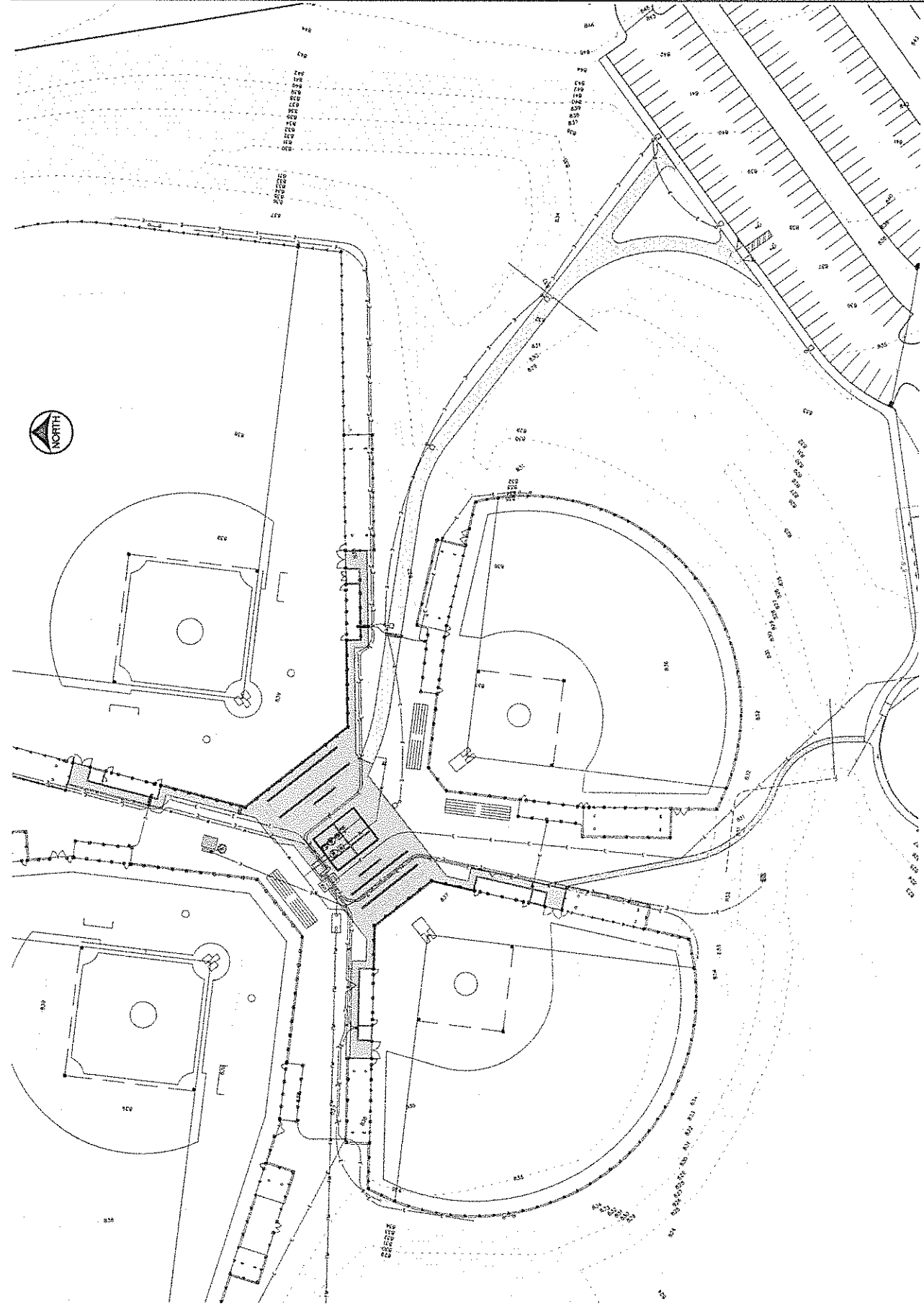
PROJECT: ANAMOSA-MIDDLE SCHOOL
 BALL FIELD COMPLEX
 FOUNDATION AND PAVING PROJECT
 ANAMOSA
 JONES COUNTY
 IOWA

DATE: 02-11-10
 DRAWN BY: JLD
 CHECKED BY: JLD

**OVERALL LAYOUT
 PLAN**

ANAMOSA-MIDDLE SCHOOL
 BALL FIELD COMPLEX
 FOUNDATION AND PAVING PROJECT
 ANAMOSA
 JONES COUNTY
 IOWA

AMS CONSULTANTS, INC.
 02-11-10
 PROJECT NO. C120
 9468005





CIVIL BUSINESS
LAND PLANNING
LAND SURVEYING
LANDSCAPE ARCHITECTS
BIOPROTECTIVE SPECIALISTS

1000 WEST 10TH STREET
SUITE 200
AMAMOSA, IOWA 52532
PHONE: 562-3111
FAX: 562-3112
WWW.MMSCONSULTANTS.COM

1000 WEST 10TH STREET
SUITE 200
AMAMOSA, IOWA 52532
PHONE: 562-3111
FAX: 562-3112
WWW.MMSCONSULTANTS.COM

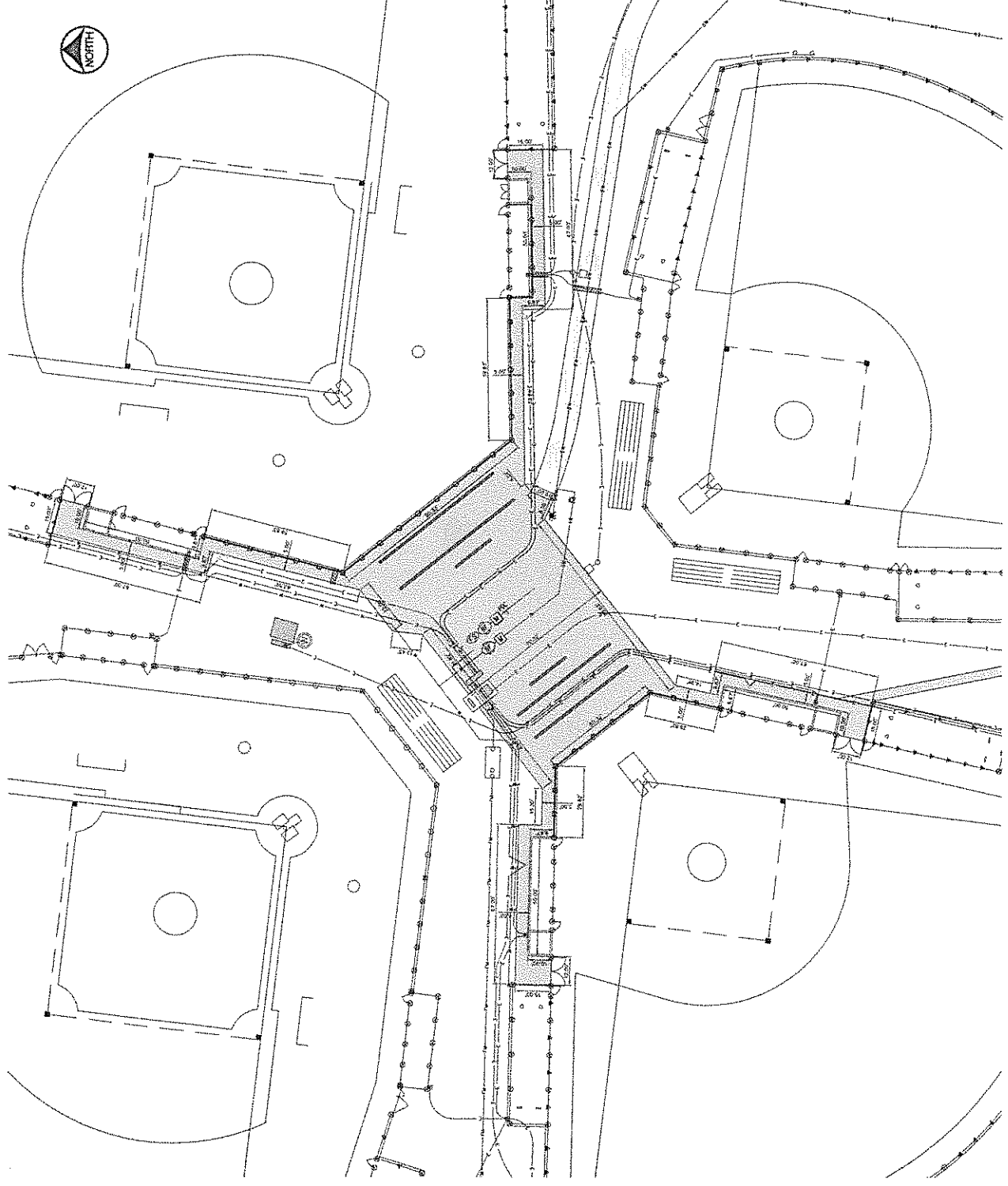
DATE: 11/11/10

LAYOUT DETAIL
PLAN

AMAMOSA MOBILE SCHOOL
BALL FIELD COMPLEX
FOUNDATIONS AND PAVING PROJECT
AMAMOSA
JONES COUNTY
IOWA

MMS CONSULTANTS, INC.
DATE: 02-11-10
PROJECT: AMAMOSA MOBILE SCHOOL
PROJECT NO.: 10000000000000000000
DRAWING NO.: C121
JOB NO.: 9486005

NO.	REVISIONS	DATE
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CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

1811 E. GARBERT ST.
CONWAY, MO 64605
WWW.MMSCONSULTANTS.COM

STATE OF MISSOURI
DIVISION OF PROFESSIONAL REGULATION
REGISTERED PROFESSIONAL ENGINEER
REGISTERED PROFESSIONAL LAND SURVEYOR
REGISTERED PROFESSIONAL LANDSCAPE ARCHITECT
REGISTERED ENVIRONMENTAL SPECIALIST

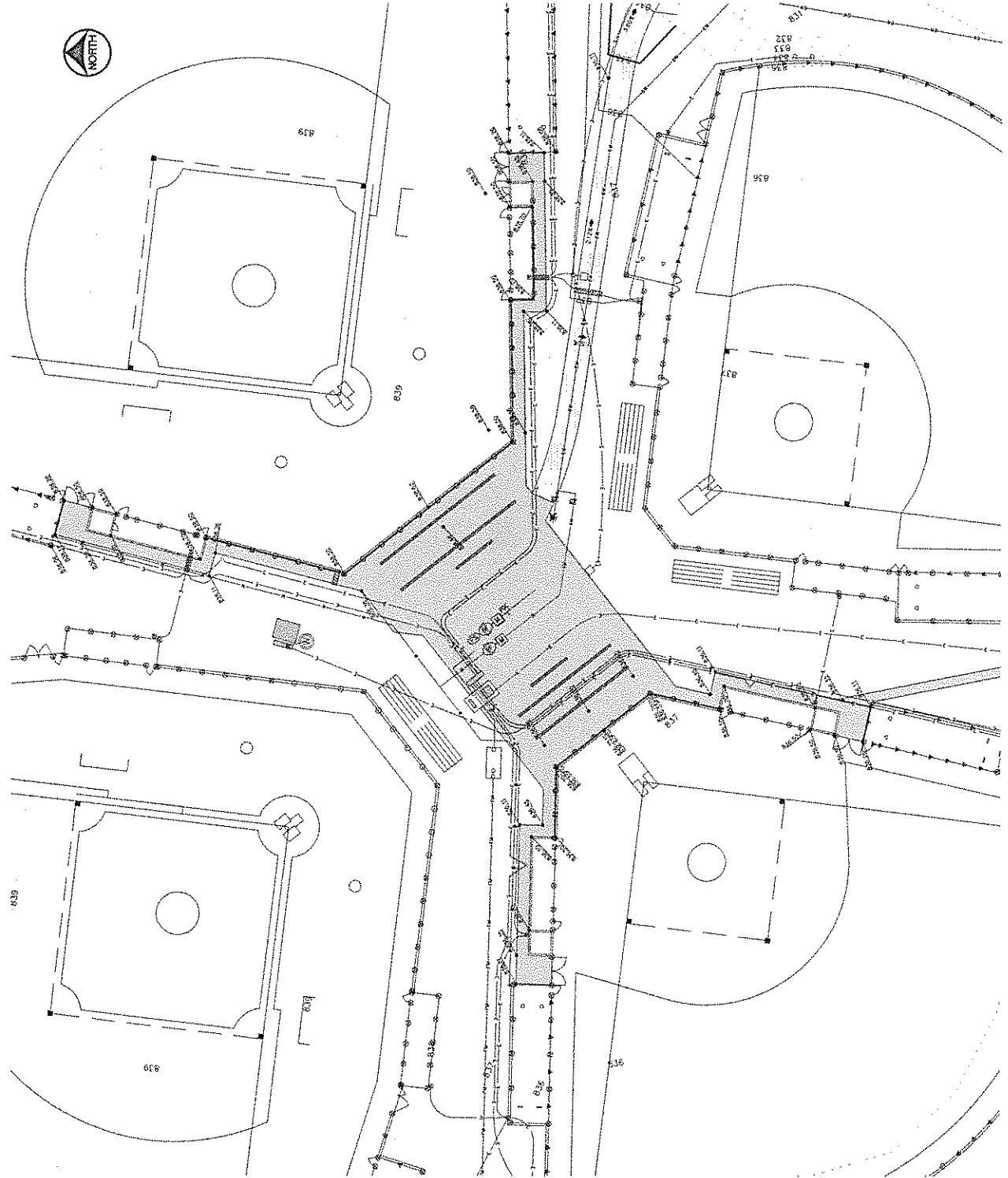
REGISTRATION NO. 0000000000
REGISTRATION NO. 0000000000
REGISTRATION NO. 0000000000
REGISTRATION NO. 0000000000

DATE: 02-11-16
SCALE: AS SHOWN

**GRADING DETAIL
PLAN**

ANAMOSA MIDDLE SCHOOL
BALL FIELD COMPLEX
FUNDRAISING AND PARKING PROJECT
ANAMOSA, IOWA
JONES COUNTY

MMS CONSULTANTS, INC.
Project No. 02-11-16
Prepared by: JCS
Checked by: JCS
Scale: AS SHOWN
Drawing No. C102
JOB NO. 9468005





CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

9812 S. GILBERT ST.
DES MOINES, IA 50319-3422
WWW.MMSCONSULTANTS.COM

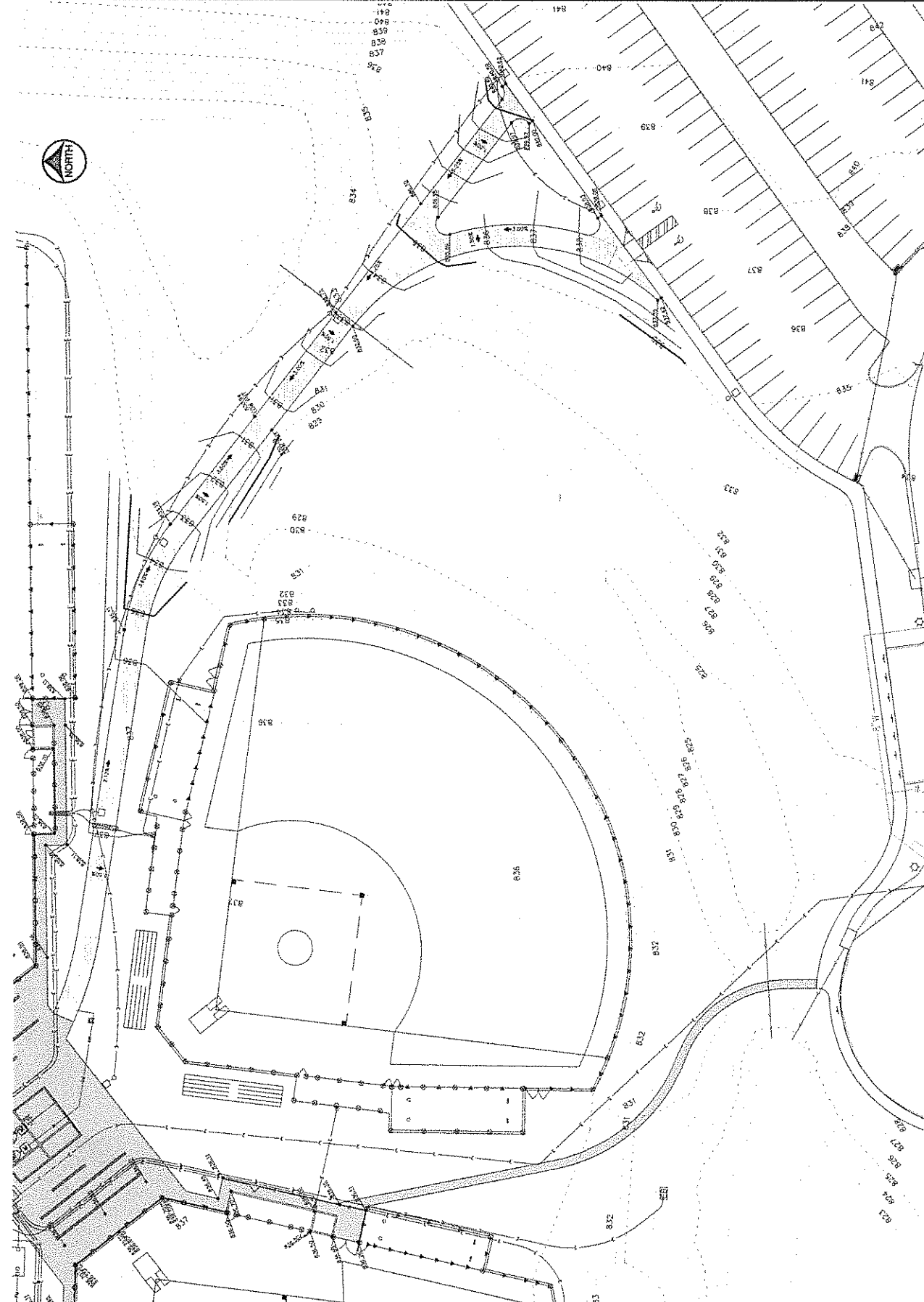
FOR INFORMATION:
MMS CONSULTANTS, INC.
1000 UNIVERSITY AVENUE, SUITE 100
DES MOINES, IOWA 50319-3422
PHONE: 515.281.1111
FAX: 515.281.1112

NO.	DESCRIPTION

**GRADING DETAIL
PLAN**

ANAMOSA MIDDLE SCHOOL
BALL FIELD COMPLEX
FUNDATION AND IMPROVEMENT PROJECT
ANAMOSA
JONES COUNTY
IOWA

MMS CONSULTANTS, INC.
DATE: 02-11-16
DRAWN BY: LCB
CHECKED BY: JCB
PROJECT NO.: 1602
SHEET NO.: C141
JOB NO.: 9468005



Architect:

Thomas McInerney ARCHITECT
1308 Mary Street Iowa City, Iowa 52240
www.thomasmcinerneyarchitect.com

Consultants:
APEX STRUCTURAL ENGINEERS & DESIGNERS
1200 University Blvd. Iowa City, Iowa 52242
www.apexstructural.com



ONE ENGINEERS LAND SURVEYORS LANDSCAPE ARCHITECTS ENVIRONMENTAL SPECIALISTS
1000 W. UNIVERSITY BLVD. IOWA CITY, IOWA 52242
www.one-engineers.com

INNOVATIVE ENGINEERS, INC.
2171 HARRIS BLVD. SUITE 100 IOWA CITY, IA 52242
www.innovativeengineers.com

Project: ANAMOSA COMMUNITY SCHOOL DISTRICT BALL FIELDS ANAMOSA, IOWA

Project number: 14.35
Notes: O'CONNOR CONTRACTORS FOR CONSTRUCTION WITH YOUR CONTRACTOR PERMISSION BY THOMAS MCINERNEY ARCHITECT, IS STRICTLY PROHIBITED.

Table with 2 columns: Issue date, Description

Sheet Title:

Sheet Number:

PRELIMINARY NOT FOR CONSTRUCTION

STRUCTURAL FOUNDING NOTES

- 1. All foundations shall be designed and constructed in accordance with the following minimum grade requirements.
2. All foundations shall be designed and constructed in accordance with the following minimum grade requirements.
3. All foundations shall be designed and constructed in accordance with the following minimum grade requirements.

GENERAL NOTES

- 1. Excavation shall be done to the depth and width of the foundation, and shall be backfilled with compacted material.
2. All foundations shall be designed and constructed in accordance with the following minimum grade requirements.
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Architect

**Thomas McInerney
ARCHITECT**
319.331.0365
1208 Mary Street, Iowa City, Iowa 52240
www.thomasmcinerney.com
thomasmcinerney@thomasmcinerney.com

Consultants:

**APEX
STRUCTURAL**
ENGINEERS & DESIGNERS
2815 Grand Pacific
Iowa City, IA 52242
319.338.2119
319.338.2117
www.apexstructural.com



IEI
INNOVATIVE ENGINEERS, INC.
2871 Hwy 20, Iowa City, IA 52249
319.555.4115 T F 319.337.0070
www.ieiinc.com

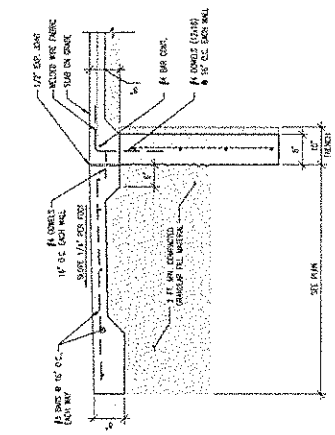
Project:
ANAMOSA
COMMUNITY
SCHOOL DISTRICT
BALL FIELDS
ANAMOSA, IOWA

Project number: 14.35
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ARCHITECT. IS STRICTLY PROHIBITED.

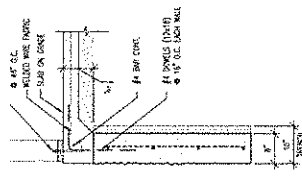
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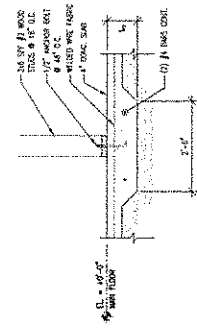
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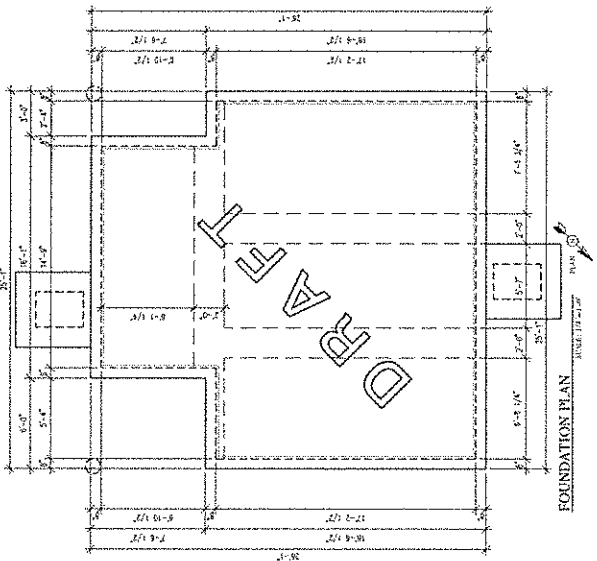
FOUNDATION WALL SECTION @ STOOP
Scale: 1/4" = 1'-0"



FOUNDATION WALL SECTION
Scale: 1/4" = 1'-0"



TYP. THICKENED SLAB DETAIL
Scale: 1/4" = 1'-0"



FOUNDATION PLAN
Scale: 1/4" = 1'-0"

PRELIMINARY
NOT FOR CONSTRUCTION

Architect:

Thomas McInerney
ARCHITECT
319.331.0365
1000 Chicago Street, Suite 200
Anamosa, IA 52206
www.thomasmcinerney.com

Consultants:

APEX
STRUCTURAL
ENGINEERS & DESIGNERS
505 Chestnut Street SE
Cedar Rapids, IA 52402
P: 319.399.4500
F: 319.399.4507
www.apexinc.com



Project:

ANAMOSA
COMMUNITY
SCHOOL DISTRICT
BALL FIELDS
ANAMOSA, IOWA

Project number: 14.35

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Issue date: Description
09/08/15 CONCEPTUAL REVIEW

Sheet Title:

PLUMBING
PLAN

Sheet Number:

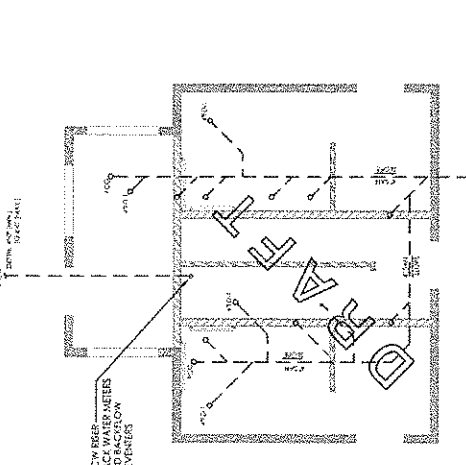
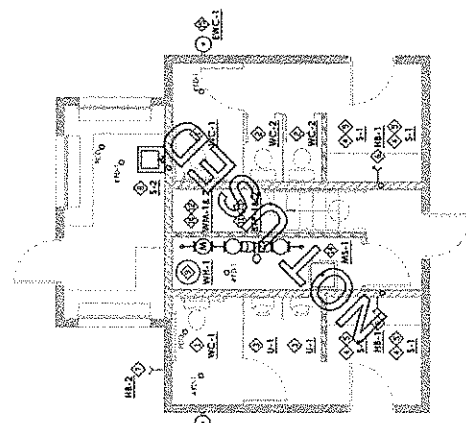
P01

PLUMBING NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE IOWA PLUMBING CODE, SUPPLEMENTAL AND AMENDMENTS AND ORDINANCES.
2. CONTRACTOR SHALL VERIFY ALL FIELD CONDITIONS PRIOR TO CONSTRUCTION AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY.
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A PLUMBING PLAN - DRAINAGE (BELOW FLOOR)

B PLUMBING PLAN - GROUND FLOOR



C SECTION VIEW - WATER METERS AND BACKFLOW PREVENTERS



BOARD OF EDUCATION MEETING
February 16, 2016

ISSUE: 2016/2017 Modified Supplemental Amount Application for At Risk/Dropout Prevention

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

The request for Modified Supplemental Amount is for additional authority for 2016-2017 for returning dropouts and dropout prevention programs. These programs support secondary services for at-risk students to improve school performance.

The MSA Request is attached for your review.

The SBRC will take official action on requests at its next meeting. If approved, additional authority is granted for the 2016-2017 school year. The board will have the opportunity to approve the actual amount levied to support these programs at the time the budget is certified in April 2016. The levy is subject to the cash reserve levy limit in which the levy is limited to 20% of actual expenditures less assigned and unassigned ending fund balances.

This year, the District is levying \$0 property tax dollars to support At-Risk programs due to the cash reserve levy limit.

SUPERINTENDENT'S RECOMMENDATION IS:

“to authorize the District’s administration to submit a request to the SBRC in the amount of \$130,700 for Modified Supplemental Amount for the purpose of carrying out activities within the At-Risk/Dropout Services Plan for 2016-2017.”

0234 0000 Anamosa Comm School District - At-Risk\Dropout District Budget - 2016-2017

MODIFIED SUPPLEMENTAL AMOUNT

#	Description	Amount	
1	Total budget figure from Budget Proposal section, above	\$303,161	
2	**Maximum that can be used for building/district-wide programming for non-identified students (5% of line 1)		\$15,158
3	Requested amount for programming targeting non-identified students (Sum General Population Service Budgets)		\$0
4	Estimated amount to be used to pay for excess costs stipulated in IC 257.41(4) not included above		
5	Estimated at risk formula-generated funds for next fiscal year	\$40,420	
6	Estimated carryforward from project 1116 for the current fiscal year, from above	\$0	
7	Estimated carryforward from project 1119 for the current fiscal year, from above	\$88,474	
8	Estimated other resources to fund this program (e.g., donations, grants) as well as all TSS and TLC/TLS included in the Budget Proposal		
9	Total budget less than other sources ((line 1+line 4)-(lines 5 to 8))	\$174,267	
10	Minimum (25%) that must come from the regular district program cost (25 percent of line 9)	\$43,567	
11	Budget Balance (subtract line 10 from line 9)		\$130,700
12	District cost per pupil	\$6,463	
13	Certified enrollment (October 1, current school year) Certified enrollment was found and certified on 10/15/2015 1:09:00 PM.	1,233.20	
14	Maximum modified supplemental amount possible (0.032 x line 12 x line 13)		\$255,045
15	Amount on line 11 or line 14, whichever is less	\$130,700	
16	Requested modified supplemental amount Enter an amount greater than zero and equal to, or less than: \$130,700	130700	

PROPOSED 2016-2017 School Calendar – 8/23/16 Start Date

Summary of Calendar:
 Days/Hrs in classroom:
 First Semester 92/575.92
 Second Semester 87/556.41
 TOTAL DAYS/HRS 179/1132.33

CALENDAR LEGEND

- Prof. Dev.
- Quarter
- Early Dism.
- Holidays
- Vacation Days

HOLIDAYS:

- Labor Day (9/5)
- Thanksgiving Day (11/24)
- Christmas Day (12/25)
- New Year's Day (1/1)
- Memorial Day (5/29)

Kirkwood:
 Start Day: August 22, 2016
 Winter break: Dec. 16, 2016 – Jan. 16, 2017
 Spring Break: March 13-17, 2017
 Last Day: May 12, 2017

Registration:
 Thursday, August 4, 2016
 1:00 – 7:00 p.m.

August					Student Days/Hours	
M	T	W	Th	F		
1	2	3	4	5		
8	9	10	11	12		
15	16	17	18	19		
22	23	24	25	26	4	26.0
29	30	31			7	45.50
September						
			1	2	9	58.50
5	6	7	8	9	13	82.58
12	13	14	15	16	18	115.08
19	20	21	22	23	23	145.67
26	27	28	29	30	28	178.17
October						
3	4	5	6	7	32	202.25
10	11	12	13	14	37	234.75
17	18	19	20	21	42	265.33
24	25	26	27	28	47	297.83
31					48	304.33
November						
	1	2	3	4	52	330.08
7	8	9	10	11	57	362.58
14	15	16	17	18	62	393.17
21	22	23	24	25	64	406.17
28	29	30			67	425.67
December						
			1	2	69	438.67
5	6	7	8	9	74	469.25
12	13	14	15	16	79	501.75
19	20	21	22	23	83	525.83
26	27	28	29	30		
January						
2	3	4	5	6	87	549.92
9	10	11	12	13	91	575.92
16	17	18	19	20	96	606.50
23	24	25	26	27	101	639.00
30	31				103	652.00
February						
		1	2	3	106	669.58
6	7	8	9	10	111	702.08
13	14	15	16	17	115	726.17
20	21	22	23	24	119	752.17
27	28				121	765.17
March						
		1	2	3	124	782.75
6	7	8	9	10	129	815.25
13	14	15	16	17	134	845.83
20	21	22	23	24	139	878.33
27	28	29	30	31	144	912.50
April						
3	4	5	6	7	149	943.08
10	11	12	13	14	152	962.58
17	18	19	20	21	156	986.67
24	25	26	27	28	161	1019.17
May						
1	2	3	4	5	166	1049.75
8	9	10	11	12	171	1082.25
15	16	17	18	19	176	1112.83
22	23	24	25	26	179	1132.33
29	30	31				

180 Days/1080 Hours Calendar

- Aug 18 Professional Development
- Aug 19 Professional Development
- Aug 22 Professional Development
- Aug 23 Begin Qtr 1 – Semester 1
- Aug 24 2 Hour Early Dismissal
- Sept 5 Labor Day (No School)
- Sept 7 2 Hour Early Dismissal
- Sept 21 2 Hour Early Dismissal
- Oct 5 2 Hour Early Dismissal
- Oct 7 No School - Professional Development
- Oct 19 2 Hour Early Dismissal
- Oct 28 End 1st Qtr (47 days)
- Oct 31 Begin 2nd Qtr
- Nov 1 Parent Teacher Conferences
- Nov 2 2 Hour Early Dismissal
- Nov 3 Parent Teacher Conf-Early Dismissal
- Nov 4 No School – Teacher Comp. Day
- Nov 16 2 Hour Early Dismissal
- Nov 23-25 Thanksgiving Holiday (No School)
- Dec 7 2 Hour Early Dismissal
- Dec 21 2 Hour Early Dismissal
- Dec 23-Jan. 2 Winter Break (No School)
- Jan. 4 2 Hour Early Dismissal
- Jan. 13 End 2nd Qtr (45 days)
- Jan. 13 End 1st Semester (92 Days)
- Jan. 16 No School – Professional Development
- Jan. 17 Begin 3rd Qtr - 2nd Semester
- Jan. 18 2 Hour Early Dismissal
- Feb 1 2 Hour Early Dismissal
- Feb 15 2 Hour Early Dismissal
- Feb 17 No School – Professional Development
- Feb 20 President's Day – (No School)
- Mar 1 2 Hour Early Dismissal
- Mar 15 2 Hour Early Dismissal
- Mar 22 End 3rd Qtr. (44 days)
- Mar 23 Begin 4th Qtr
- Mar 28 Parent Teacher Conferences
- Mar 30 Parent Teacher Conf-Early Dismissal.
- Mar 31 No School – Teacher Comp. Day
- Apr 5 2 Hour Early Dismissal
- Apr 13-17 Spring Break
- Apr 14 Good Friday
- Apr 19 2 Hour Early Dismissal
- May 3 2 Hour Early Dismissal
- May 17 2 Hour Early Dismissal
- May 21 Graduation
- May 24 End 4th Qtr (43 days)
- May 24 End 2nd Semester (87 days)
- May 25 Professional Development
- May 29 Memorial Day

BOARD OF EDUCATION MEETING
February 16, 2016

ISSUE: 2016-2017 Academic Calendar

CONTACT: Superintendent Lisa Beames

BACKGROUND:

The 2016-2017 Calendar is presented for consideration. This proposed calendar was reviewed by administrators, a team of administrators and representative teachers from each building and finally by all teachers. Adjustments were made throughout the process based on feedback.

Code requirements include a minimum of 1080 hours and a start date no earlier than August 23rd.

This calendar proposes a 2 hour early release for professional development on the 1st and 3rd Wednesday of each month. This is in lieu of the 3 hour releases on Fridays sporadically throughout the year. There is also an additional professional development day proposed before the start of school with the Master Contract requirements for 189 working days still being maintained.

THE RECOMMENDATION IS:

“Approve 2016-2017 academic calendar as presented.”

BOARD OF EDUCATION MEETING
February 16, 2016

- ISSUE:** Preschool
- 3 Year Old Preschool
 - 4 Year Old Preschool Transportation
 - 4 Year Old Preschool Program Offerings

CONTACT: Superintendent Lisa Beames

BACKGROUND:

1. 3 Year Old Preschool

The district is required to provide services to students determined eligible for special services when they turn three. The number of eligible students is not a known factor now or at the start of a school year as their eligibility to services does not start until the 3rd birthday.

The current program is for ½ day-2 days per week. 3 year old preschool is operated under DHS rules. The class limit is 6 students. To date this year, we are serving 4 eligible students and 12 non-eligible students. Last year we served approximately 24 students with one eligible student in 2 sections.

At the end of 2014-2015 the 3 Year Old Preschool Program balance was a negative \$13,812. This balance was determined based on the revenues from tuition and proportional Special Education funds for identified eligible students minus expenses for the teacher, the para-educator, and minimal supplies/travel. During the 2014-2015 school year, we offered two sections of ½ day – 2 days per week.

During the 2015-2016 year, as a corrective action and due to fewer enrollment requests instead of offering two sections of 3 Yr. Old Preschool, we have offered only 1 section with only eligible students receiving services on the other two days. Best practice would indicate that early childhood special education eligible students should be in an environment with their peers daily. While this structure is not best practice, it afforded us a greater potential to balance.

With this action, we are projected to continue to negative spend at approximately -\$3,000. The amount of over expenditure is less, but as an enterprise fund account any over expenditure is not appropriate.

As costs to non-identified students are connected to the number and timing of entry for identified eligible students the best guess calculation for a tuition rate that may afford the district to end with a positive balance would be a rate of \$175.00 per month for a ½ day 2 day/week program. If you had fewer children non-eligible student enroll at the start of the year the cost would be greater. It is believed this will be cost prohibitive.

2. 4 Year Old Preschool Transportation

Last fall, the Department of Education provided further guidance related to the use of Statewide 4 Year Old Preschool funds related to the transportation of those students.

The guidance clarified that 4 year old students are considered the same as any Kdg-12th grade resident student and thus eligible for free transportation through the General Fund. Paying for the transportation of

4 year old preschool students through the Preschool funding was not appropriate. The guidance is found behind this exhibit.

Some rural 4 year old preschool students currently ride a regular route bus to and from school as the guidance indicates is appropriate. We currently provide “exclusive” preschool transportation for primarily in town students only in the morning, during the day and at night.

The board needs to determine if it desires to continue the “exclusive” preschool transportation for primarily in town students with the cost coming from the General Fund at a rate of approximately \$15,000 starting with the 2016-2017 school year.

Equity of access as well as ease of access are considerations in your determination.

3. 4 Year Old Preschool Program Offerings

Guidance from the Department of Education has clarified that 4 year old preschool is intended to be free to families. Funds are intended to be used to increase the number of 4 year old students preschool is available to serve or to increase the length of time preschool is offered to students.

It was clarified that it is not allowed to charge tuition for programming that is part of the Statewide 4 year old Preschool Program (S4PP) beyond the minimum of 12 hours. A charge for wrap around services (childcare) or a separate preschool program is an appropriate additional charge. Neither is to be an extension of the expectations of the S4PP.

Our current funding and reserve in the S4PP account will not allow us to provide a sustainable program of all-day services. Incoming revenues combined with reserves would provide could provide free all-day programming for approximately 3 years.

The additional time to constitute a full-day program, As a childcare service or as a separate preschool is accounted for in the enterprise fund. This means that it must be financially self-sufficient.

The preschool teachers, Mrs. Daily and myself have met and/or talked several times to work through scenarios that fit within the clarifications of the guidance and best meet the anticipated needs and desires of families.

From this work the following proposal is made

- 2 Sections of a full day pre-school meeting 4 days/week which has 2 hours of childcare in the middle of the day (Lunch, recess, and nap)
- Or 2 Sections of a full day pre-school meeting 4 days/week which has 2 hours of a separate preschool program at the end of the day (1:30 ish)
- And ½ day program meeting 4 days/week

The preferred full-day structure at this time is the first as the potential for continued instruction is greatest during the time after 1:30 while the other is most like childcare. We continue to gather some final pieces of information and will make that structural decision after it has been considered.

Either of these structures, at this time, are anticipated to give us a sustainable position for some 7-8 years if not more. This is dependent on enrollment, cost factors and rule changes that are beyond us knowing at this time. It is considered our best option at present.

Regardless of the full-day option selected the cost for the additional service remains constant as the teacher, para-educator are the providers of the service in either case at this time.

The cost for this service is being recommended at \$200/student/mo. and is based on a minimum of 23 students who desire a full-day program. Your current "tuition" charge is \$150.00.

As 4 year olds in preschool fall within our educational parameters we are also considering the potential to offer before and after school care. This would be an additional charge, but would afford parents beginning to end care 4 days a week should they desire it.

THE RECOMMENDATION IS:

1. Serve 3 year old special education students through integration into the 4 year old preschool program; Not provide programming for non-identified 3 year old students.

Note: We will return to the board for permission to present to the SBRC a request to make a one-time transfer from the General Fund in order to resolve the issue once we have the amount of the negative balance.

2. End the service of exclusive transportation for 4 year old preschool students and place them on regular bus transportation beginning with the 2016-2017 school year.
3. A. Provide 2 sections full day – 4 days/week preschool with 6 hours of SWVPP and 2 hours of childcare or a separate preschool for a charge of \$200 a student per month and provide one ½ day program – 4 days/week at no charge

B. For an additional charge, permit 4 year old preschool students to attend Anamosa Raiders' Kids Club before and after school on days of preschool should administration determine it appropriate.

FREQUENTLY ASKED FINANCE QUESTIONS

Statewide Voluntary Preschool Program

INTENT OF LEGISLATION (HF 877)

What is the intent of the SWVPP law and can funds be used for children also enrolled in other programs?

- See the Implementation FAQ on the DE's Statewide Voluntary Preschool Program website.

RECEIPT OF FUNDS

Who is the recipient of funding through the SWVPP?

- The funding is awarded to public school districts only. Funds are provided to school districts but they may contract with nonpublic preschools or child care centers with preschool classrooms to coordinate community partnerships. All district and partnering preschool programs must comply with the requirements of IAC 281 chapter 16.

What if the community partner has funds that are not expended?

- If a community partner does not expend the full amount allocated or does not expend the funds for the appropriate purposes, the remaining unexpended funds for a given fiscal year must be returned to the district annually at the close of the given fiscal year.

If the community partner returns funds to the district, how may the district use the returned funds?

- The SWVPP funds refunded to the district from the community partner remain categorical to the preschool program and may only be used for the purposes stipulated in Iowa Administrative Code 281-98.

FUNDING SOURCES

Can preschoolers served by different funding sources attend the same SWVPP classroom?

- Yes. A district is encouraged to include Early Childhood Special Education, Head Start, Early Childhood Iowa (ECI), Shared Visions and Title I funded preschool programs as long as there is no supplanting of funds or duplicate charges to funding. The restriction on duplicate charging means that the same service to a child cannot be charged to more than one funding source. The restriction on supplanting means that categorical funding cannot be used to provide services required by federal or state law to another source, and that general purpose resources cannot be diverted for other purposes because of the availability of categorical funding.

May districts use other state or federal funds (ECI, Head Start, Shared Visions, Title I, etc.) and the SWVPP for the same child during the same time period?

- No. Other state or federal funds may not be used to pay for the same 10 hours of preschool instruction funded through the SWVPP. These funds may be used to extend the preschool day if permitted by the legislation enacting the state or federal funds; however, a child may not be supported by two funding sources during the same portion of the day.

May the district seek other sources of public or private funding to support a SWVPP, such as low income funding or church scholarships?

- Yes. The collaborative conversations and meetings the school district would conduct with stakeholders would include developing a plan to support implementation and use of various needed funds to support the program. The district may not supplant existing funding.

ADMINISTRATIVE COSTS

What is the administrative cost percentage?

- The district is allowed to capture 5% of all funding generated (include funding generated by students attending community partner programs) for administrative costs. The community partner is allowed to capture 10% of the 95% generated per student participating in the community partner setting for administrative costs. The district must document actual administrative costs and community partner must document actual administrative and operational costs equal to this set aside.

Are administrative and/or operational costs direct program expenditure?

- These costs are not permitted as a direct instructional cost. However, as indicated in, above the Iowa Legislature did create permission for community partners to use 10% off the top of regular program costs for expenditures related to administration and operations of the preschool program. In the Uniform Financial Accounting Manual, administrative expenditures are functions 2300-2599. Operational expenditures are functions 2600-2699.

What are administrative costs allowed to cover?

- The following section provides examples of what is permissible for community partners to include as administrative or operational costs. Activities concerned with keeping the physical plant open, comfortable, and safe for use and with keeping the grounds, buildings, and equipment in effective working condition would be permissive operations costs. These operating costs include the activities of maintaining safety in buildings, on the grounds, and in the vicinity of schools. Activities concerned with keeping the physical plant clean and ready for daily use are permissive. These include operating lighting and heating, ventilating, and air conditioning (HVAC) systems and doing maintenance or preventative maintenance on those systems. If the facility is used for multiple purposes, the costs permitted as operations costs from SWVPP funding would be limited to the space and time used for SWVPP. Also included in

operation costs is the cost of a rental lease for non-district owned buildings (Used with all programs 100–900). Other permissible administrative costs include the costs of non-instructional technology, and school level program administration and clerical support provided directly to the SWVPP.

TRANSPORTATION

Can the LEA use statewide preschool funds for transportation expenditures for children?

- No. Transportation for any students at the LEA is a general fund expenditure and cannot be cost accounted to any categorical fund. The community partner may do this, but only out of SWVPP administrative funds. SWVPP students may ride with other children to activities associated with the preschool program, such as transportation to or from a childcare center before or after the SWVPP program or on field trips associated with the SWVPP program. If the community partner is providing transportation or is contracting to have transportation provided, the community partner may use SWVPP administrative funds for the portion of the cost directly related to the SWVPP enrolled students.

REGISTRATION FEE

Can the LEA (including community partners) charge an enrollment/registration fee?

- No. The Iowa law for the SWVPP does not reference or define the term “registration fee.” Charging supplemental fees that apply directly to the SWVPP enrolled students are local decisions. Districts may charge a fee similar to the fees charged for K-12 students, excluding tuition fees, if the fee is authorized by Iowa Code and directly applies to items actually used by the SWVPP students which were not required for the instructional program. **Most, if not all, of the fees allowed by Code would not be appropriate for preschool age children.**

Fee waivers, full and partial, are governed by 281--Iowa Administrative Code 18. A full waiver of all fees shall be granted if the student or the student’s family meets the financial eligibility criteria for free meals, for the Family Investment Program (FIP), for transportation assistance open enrollment, or if the student is in foster care. A partial waiver is appropriate if the student or student’s family meets the financial eligibility criteria for reduced-price meals, and is based on “a sliding scale related to an ability to pay.” One simple way to justify the amount of a partial waiver is to make sure that it corresponds to the percentage of the reduced-price meal compared to the full-price meal. Finally, each school district has discretion to grant a temporary waiver of one or more fees in the event of a temporary financial difficulty in the student’s immediate family. This temporary waiver may be granted at any time during a school year; the maximum length of a temporary waiver shall be one year.

TUITION

Can the LEA charge tuition?

- Districts participating in the SWVPP may not charge tuition for eligible 4-year-old children in the SWVPP. Districts must charge a fee for childcare if extending the day by providing childcare services to wrap around the SWVPP program. In these cases, reasonable childcare fees may be charged to cover only the remaining portion of the day and allowable supplemental costs (snacks, etc.) which are not a part of the SWVPP program. The district may not use other public funds in lieu of charging the actual cost of the childcare services. However, the district should use any excess funds it has in the SWVPP for expanding the instructional hours of the SWVPP program or to serve additional eligible children..

If a district has space in its SWVPP session for some 3-year-old-students, it cannot use SWVPP funds to support their tuition. Can a district charge tuition fees for 3-year-olds when space is available? Does the tuition fee waiver that applies for eligible K-12 students apply here? What if the 3-year-old preschool student is a foster child?

- The preschool for any 3-year-old student that does not have an instructional IEP is an enterprise operation. Enterprise operations are self-supported by fees from users. SWVPP revenues cannot be used to support the enterprise operation. The waiver for foster care only means that foster care students are automatically eligible for a waiver when a waiver of fees is required for a program funded with state aid and property tax. In this case, there is no other funding source for a voluntary enterprise program so the fee cannot be waived.

If a district has a SWVPP program that offers more than 10 hours of instruction, can the district charge a reasonable tuition fee for the additional hours of instruction beyond the 10 minimum hours per week?

- No. The SWVPP program is free for eligible 4-year-old student, enrollment is voluntary and the local district determines the number of hours per week the SWVPP is offered. The district cannot use any other district funds for the SWVPP.

PARTNERS

Are there examples of 28E agreements with a partner that could be shared?

- The Department does not collect copies of 28E agreements. Agreements are locally developed. Consult the school district's attorney for further guidance on the development of a local 28E agreement.

If a SWVPP community partner uses district facilities, can the preschool funds provided to the community partner be used by the community partner to pay the district rent for the use of the district facilities?

- No. If the community partner is part of the SWVPP this would be supplanting. These are district funds and the district in essence would be paying itself.

ANNUAL CALCULATIONS

What is the per student amount that the Department will be retaining this year?

- See the School Business Alert on the Department's website each July for the information related to the ensuing year.

What is the formula for how preschool state aid is calculated?

- The formula for calculation of state aid is: $0.5 \times$ certified enrollment count of SWVPP students \times the state cost per pupil. The state cost per pupil for FY16 is \$6,446. This amount changes based on the supplemental state aid percentage for the given fiscal year.

IMPROVEMENTS

A preschool wants to update an existing playground by constructing a pathway for tricycles. Is this an allowable expenditure from SWVPP funding?

- No. It is a capital expenditure because the concrete would be installed (fixed) in the ground. This expenditure would not be an allowable costs from SWVPP for either a public or a community partner.

Can SWVPP funds be used to build a fence?

- Yes. Fencing is required by program standards and would be an operations cost for the community partner location. The school district does not have operations from its 5% for administrative costs and would pay for fencing from PPEL or SAVE as appropriate.

Can you claim paint for walls (we painted our room) and addition of bookshelves?

- No. Those items would be supplanting. Those are costs borne by the general fund typically, so using instructional program funds for those expenses would not be allowable. The 5% administrative funds may be used for this purpose.

May SWVPP funds be used to remodel a local facility?

- No. Funds shall not be used for the costs of constructing or remodeling a facility in connection with the preschool program.

GROWING

If a district's SWVPP session(s) is/are at max capacity (i.e., 20 students in a session) and that district has a few extra 4-year-old students, can the district include those students in its established 3-year-old room?

- Yes. The district would report the 4-year-olds during certified enrollment in October and receive .5 funding for each 4-year-old in the next fiscal year. The district would not count and would not receive .5 funding for children who are 3 years old. The mixed age room would need to operate under one of the acceptable program standards (IQPPS, HSPPS, or NAEYC) and meet all SWVPP assurances.

If a district enrolls 20 students within a session but only has funding for 9 students, and the session is 12 hours weekly, what guidance is there for the district or what would be some funding options for how to handle this scenario and how to grow the program to serve more students?

- The district would use carry-forward money or excess current funding to grow the program and to pay for additional hours beyond the minimum required. If the district has carryforward or excess current funding so it can serve all 20 students in the SWVPP, it will count all students served in the October count, which generates 9 more 0.5 FTEs the next year than it did in the current year. Other options to expand funding available to offer the SWVPP would include seeking other grants that are available for this purpose, soliciting donations, or fundraising. Using other district funds is not an option.

OTHER FEES

Based on the Allowable Fees chart what fees specific to preschool are allowable? Can the school charge preschool parents for other items/services?

- A transportation fee is permitted by Code for students not entitled to free transportation. If school meals are provided under the reimbursable food service program, a fee for school meals is permitted. If the SWVPP uses textbooks, a fee may be charged to parents, but this does not apply to books in the classroom or in a library that are not given to individual students. Very few items that meet the existing definition of a textbook would be used in a SWVPP classroom. In addition, a school supplies fee (at cost) may be charged to parents if those supplies are not necessary for or part of the instructional program. Most school supplies in a SWVPP would be a part of the teacher-lead instruction and in that case could not be charged to parents.

OTHER USES OF FUNDING

What should the district's focus be when allocating funds for the SWVPP?

- The focus should be on supporting the implementation of the SWVPP: Allocating funds to ensure that districts meet the assurances and program requirements, such as an appropriately licensed teacher, staff to child ratio, and meeting program standards to increase access and opportunity for four-year-olds to attend quality preschool programs. Children who attend high-

quality preschool programs demonstrate increased student achievement. Funds allocated to support the implementation of quality preschool programs are intended to address the purpose of the legislation.

May a district use SWVPP funds to pay for a paraeducator to get a paraeducator certificate or a CDA?

- No. The Iowa law for SWVPP does not indicate this is an allowable expenditure, so the cost of getting the certification isn't permitted as a professional development expenditure from SWVPP funds.

We would like to use statewide funding to train our preschool teachers and to provide materials for them to supplement their current curriculum and program. May we use SWVPP funds to provide this professional development and materials for teachers?

- Yes, funds may be used to provide training and materials to SWVPP teachers but if community partners are going to participate in this professional development, an agreement between the district and the community partner would be needed and payment may be made by the community partner from its SWVPP funding. SWVPP funding could not be used for professional development of teachers who are not providing SWVPP instruction to eligible 4-year-olds.

Teachers are requesting additional materials to support the curriculum. May the district use carryover funds to purchase these materials?

- Yes, if these materials support instruction and enhance the curriculum of the SWVPP this would be an appropriate use of instructional funds.

Can we use the administrative funds to support a portion of salaries for early childhood family support program staff members, as they work with the families in our SWVPP classrooms? They provide social work services, as well as educational parent support to SWVPP families.

- The portion of the cost of the staff members that are providing this service that represents the portion of that staff members' total time providing all services may be allocated to the SWVPP account as long as these are functions under 2100 to 2199 in UFA and are not community service functions, and the time charged to SWVPP is used exclusively to work with SWVPP families.

May a district or community partner use the SWVPP program funds for other purposes within the school/center?

- No, other than the percentage of funds which may be used for administrative costs by districts (or for administrative and operation costs by community partner partners), the funds are considered categorical and must be used for preschool instructional program expenditures only.

May I use SWVPP funds to pay for snacks or meals?

- Use of SWVPP funds to pay for snacks is not allowed. Under Dillon's rule, a Code reference would need to indicate snacks are permissive and current law does not allow this. If the district was not participating in the SWVPP but providing any other program, it would be providing snacks, which means this would be supplanting in the case of SWVPP.

ENROLLMENT

Can a student enroll in the SWVPP in two districts? If a student attends two SWVPP sessions, each in different districts (one resident and one non-resident), who receives the SWVPP funding?

- No, a student may not enroll in the instructional program of more than one school district. Only the district in which the student attends first during the day/week may count the student as a SWVPP student to receive funding. A second district or its community partner could allow the student to attend its preschool program the same as it allows other students not eligible for SWVPP, but SWVPP funding could not be used for this student.

A district borders another state and preschool students are attending the preschool program who are resident of the other state. How does this work for funding?

- Students from out of state cannot be supported with SWVPP funds. Those students by law must pay tuition. Only a four-year-old child who is a resident of Iowa may be counted for SWVPP funding. In addition, the out-of-state student cannot take a space in the Iowa program if there are eligible 4-year-old Iowa students for that available space in the SWVPP.

Is there a process for districts use when kindergarten age eligible students are attending preschool? Must all of the eligible 4-year-olds be enrolled before 5-year-olds can attend?

- The purpose of the law is to serve 4-year-olds (four years of age on or before September 15). It is permissible to serve children younger and older if there is space available but not at the exclusion of an eligible 4-year-old. The district should consider the possibility of students with IEP's who could move into the district or be identified as eligible for special education preschool services throughout the school year to ensure space will be available for these students. Children younger and older than 4 years of age cannot be counted for SWVPP funding purposes and must be charged tuition if not served pursuant to an instructional IEP.



Department of Education
Statewide Voluntary Preschool Programs for Four-Year-Old Children
2014-2015
Preliminary Legislative Report

Purpose of the Statewide Voluntary Preschool Programs for Four-Year-Old Children

The Statewide Voluntary Preschool Programs for Four-Year-Old Children (SWVPP) was established May 10, 2007, with signing of HF877. The purpose of this preschool program legislation is to provide an opportunity for all four-year-old children in the state of Iowa to enter school ready to learn by expanding access to research-based preschool curricula and licensed teaching staff. The allocation of funds for the SWVPP is to improve access to high quality early childhood education with predictable, equitable, and sustainable funding to increase the number of children participating in quality programs.

Grant Application Process

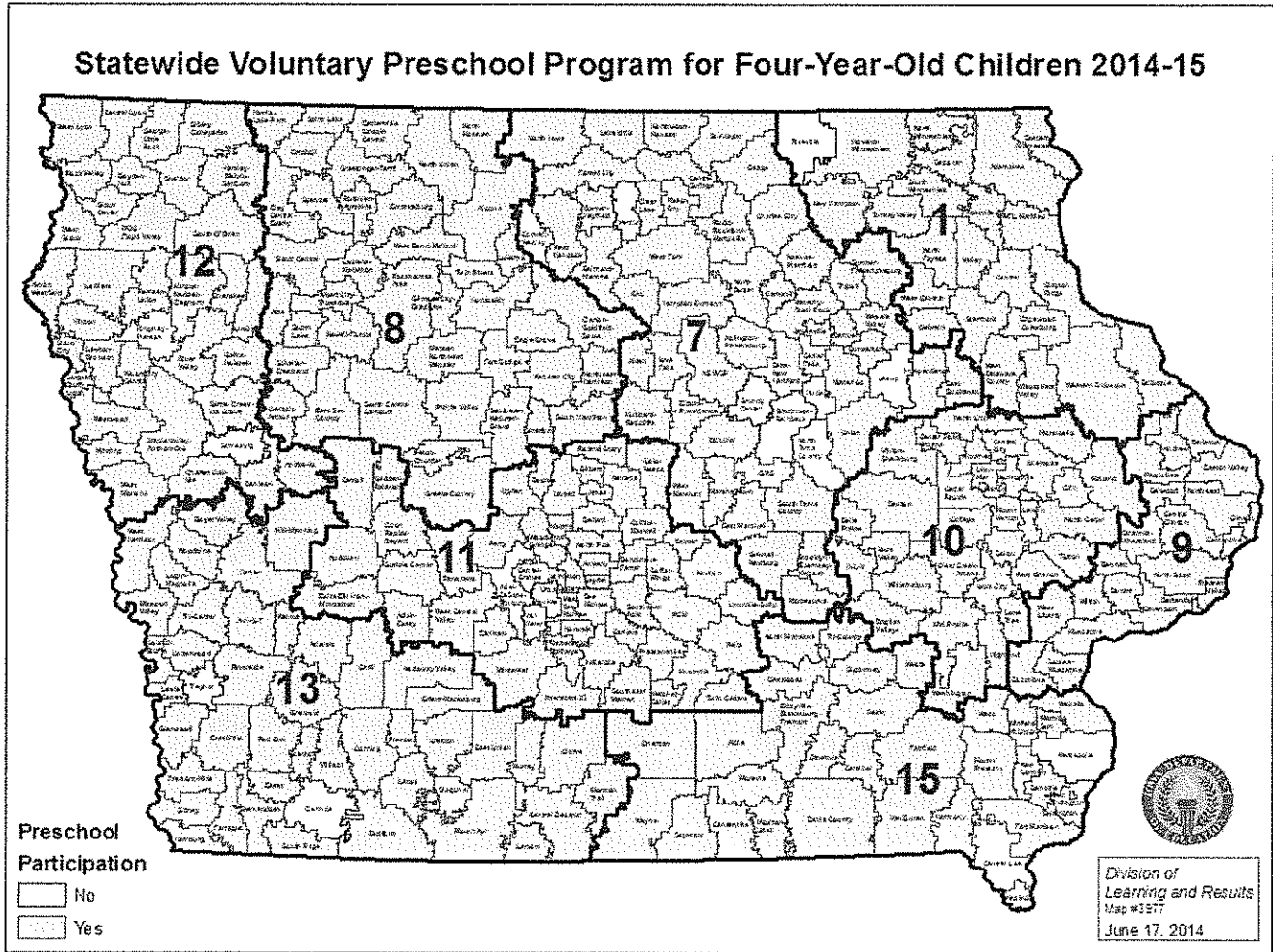
The SWVPP was implemented over a four-year span through a grant application process. Beginning in 2007, school districts, in collaboration with community partners, submitted grant applications for start-up funds to participate in the SWVPP. Applications were awarded and the preschool program implemented in four consecutive years from 2007-2008 to 2010-2011. Successful applicants were allocated grant funding during the first year of implementation. The grant funding to support start-up costs ended in 2010-2011. Since that time additional districts have been approved to provide the SWVPP but have not received any grant funding. The table below shows the grant allocations and funding formula for the most recent five years.

The SWVPP Grant Award provided on-time funding during a district's first year of implementation of the preschool program. In the application, districts demonstrated collaborative involvement with multiple stakeholders in the planning and implementation of the preschool program. Years 1, 2, and 3 were awarded through a competitive grant process. In Year 4, all districts that applied received funding on a pro-rated basis (up to 48.95 percent of their kindergarten enrollment from 2009) as indicated in legislation. After the districts initial grant formula funding was based on the preschool count.

Preschool Funding	Academic Year				
	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Grant Award Allocation	\$11,535,863	\$16,242,230	NA	N/A	N/A
Funding Formula	\$30,131,064 (incl. 10% reduction)	\$48,238,247	\$58,378,261 (incl. levies as applicable)	\$60,413,043 (incl. levies as applicable)	\$66,099,739 (incl. levies as applicable)
Total	\$41,666,927	\$64,480,477	\$58,378,261	\$60,413,043	\$66,099,739

Districts Providing the Statewide Voluntary Preschool Program for Four-Year Old Children

The following map depicts the districts implementing the SWVPP for Four-Year-Old Children in 2014-2015. The SWVPP was provided by 320 of Iowa's 338 school districts (95 percent) and their community partners.



Note: Thirty-four districts did not apply for the initial grant funding due to various reasons. Some districts that did not apply had established preschools, secured other federal or state funding support or were not interested in seeking state funding. One district withdrew from the program after one year of implementation. See attached addendum for information specific to each district.

Statewide Voluntary Preschool Enrollment Data

The Preschool Supplemental Assistance allocated to districts is a per child amount determined by a formula based on a percentage of the full-time enrollment (FTE) cost. For the first four years (2007-2008 to 2010-2011), districts were funded at 60 percent of the per pupils cost for one full-time student. In 2011-2012, the per child allocation was reduced to 50 percent of one FTE.

Preschool Per Child Allocation					
	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Amount per child	\$3,529	\$2,941	\$2,850*	\$3061	\$3183
Represents percent of FTE	.6 of 1 FTE	.5 of 1 FTE	.5 of 1 FTE	.5 of 1 FTE	.5 of 1 FTE

*Note: The amount that flows to districts less the funding for Department administration and oversight of the preschool program, IAC 256C.5(4).

The preschool enrollment count provides the funding for subsequent school years from the Certified Enrollment Count for awarded districts. This October 1 count provides the predictable, equitable, and sustainable funding to support the preschool program in subsequent years. As indicated in the table below, only eligible and funded children, those who are four years of age on or before September 15, are included in the Preschool Certified Enrollment. In 2014-2015, a total of 24,269 preschool children were served in the quality preschool program. More children participated in the program than were funded.

Preschool Enrollment Count/Certified Enrollment					
	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Preschool Enrollment Count (Enrolled on October 1)	19,799	20,396	21,402	21,926	22,269

Source: Iowa Department of Education, Bureau of Information and Analysis, Student Reporting in Iowa fall files.

Districts may serve children who are younger or older in the preschool program. Districts are also encouraged to utilize the SWVPPs as inclusive settings for preschool children with disabilities to assist Iowa in meeting federal special education requirements.

Preschool Enrollment Count/Certified Enrollment					
	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Number of Districts Awarded	150	0	0	0	0
Number of Participating Districts**	325	317	314	319	320
Number of Children Funded	19,799	19,900	21,429	22,265	22,269
Number of Children Served	24,166	23,713	23,616	24,167	24,269

Source: Iowa Department of Education, Bureau of Information and Analysis, Student Reporting in Iowa fall files.

**Note: Number of districts participating has declined primarily due to school mergers.

Preschool-Aged Children Served in the Statewide Voluntary Preschool Program

	2013-2014				2014-2015			
	Age 3	Age 4	Age 5	All Ages	Age 3	Age 4	Age 5	All Ages
IEP Instruction	325	630	84	1039	253	570	71	894
IEP Support Services	18	292	10	320	12ss	260	4	276
Regular Education	576	21,816	416	22,808	346	22,598	137	23,081
Total Served	909	22,209	510	23,616	611	23,428	212	24,251

Source: Iowa Department of Education, Bureau of Information and Analysis, Student Reporting in Iowa fall files.
 Note: IEP-Individualized Education Program

In 2014-2015, there were 1,170 additional preschool children receiving special education services in the preschool program. The earlier intervention is offered to children identified as “eligible individuals,” the sooner children will receive specialized instruction to meet their individual needs to close the achievement gap between students on individualized education programs (IEP) and their nondisabled peers. In addition, districts are meeting federal Individuals with Disabilities Education Act (IDEA) child find requirements for children of special needs three to five years of age.

Program Standards

All districts must assure implementation of research-based high quality preschool program standards. Districts and community partner preschools are required to follow one of the three program standards which include: Iowa Quality Preschool Program Standards (IQPPS), National Association for the Education of Young Children (NAEYC) or Head Start Program Performance Standards. Districts and the community partners may implement more than one type of program standard in the various settings.

Community Partnerships

Districts collaborate with a variety of community partner preschools to provide the SWVPP. Partners represent a variety of entities including Head Start and Shared Visions as well as faith-based, private for-profit and non-profit preschools. Preliminary fall 2014 data indicates of the more than 22, 000 children participating in this program 14, 144 children participate in a school site and 8,511 children participate in a community partner site.

In 2011-2012, 117 districts (37 percent) worked in conjunction with 319 community partners to provide the SWVPP. In 2013-2014, 97 districts (28 percent) worked in conjunction with 238 community partners to provide these preschool services. Some community partners have not been able to maintain an appropriately licensed teacher or meet the other requirements of the law.

Ongoing Support and Program Monitoring for 2014-2015

As required by IAC [281—16.14(82GA, HF877)], the Department of Education provides monitoring to ensure district compliance with the SWVPP assurances. In addition to program monitoring, the Department of Education provides ongoing support to ensure district compliance with Chapter 16 and the implementation of the SWVPP. Activities include the following:

- Webinars of various topics pertaining to the SWVPP are recorded, scripted and posted on the department website to provide guidance for all SWVPP districts. Topics include Preschool Overview and Requirements, Iowa Quality Preschool Program Standards and Data System Requirements.
- Monthly updates for preschool programs in the School Leader Update.
- Professional development to build the capacity of area education agency (AEA) early childhood specialists to support the implementation of high quality program standards.
- Integration of the Iowa Early Learning Standards as well as, alignment with the Iowa Core and research-based curriculum, instruction, and assessment in preschool programs.
- Assurances and classroom information are updated annually by school districts through the Early Childhood Data System. This includes information on teacher endorsements, community partners, program standards, integration with other preschool programs, collaboration with community partners and professional development, as well as curriculum and assessment.
- Districts enter child data into Student Reporting in Iowa, which is linked with a unique student identification number assigned to all children participating in the preschool program. The unique identification number is associated with the child throughout his or her educational career or until he or she leaves the state to ensure an unduplicated child count.

Iowa Quality Preschool Program Verification Visits

IQPPS Verification Visits typically occur when a district is in the second year of preschool implementation. The visit includes all SWVPPs, Early Childhood Special Education classrooms, and early childhood sites (including community partners) serving a child on an IEP. Districts are required to meet SWVPP assurances and IQPPS “required criteria” within 45 days of the visit and 85 percent of other criteria for each standard within one year of the visit.

Iowa Quality Preschool Program Standards Verification Visits

IQPPS Verification Visit Status	Year of Visit**				
	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Districts scheduled for IQPPS Verification Visits	48	53	47	36	12
Districts that have achieved IQPPS Fully-Verified Status*	48	53	45	34	1***

*Fully Verified Status is achieved when the District meets all 23 of the required criteria and 85 percent of the other remaining criteria in each of the ten standards.

**Districts have one year from the IQPPS Verification Visit to meet 85 percent of the other remaining criteria in each of the ten standards.

*** Data as of January 30, 2015. IQPPS Verification Visits scheduled for 2014-2015 have not been completed.

Preschool Program Overall Review

IQPPS Verification data from 2013-2014 were analyzed for a comprehensive review of districts receiving an on-site verification visit. The data indicated common strengths and challenges which have remained consistent over the last three years. AEA provides technical assistance to the districts in the area of curriculum, instruction, and assessment, as well as preparation for the IQPPS Verification Visit; however, no funding is allocated in IAC 256C and minimal funding is allocated in IAC 279.51 for this service.

Strengths – Districts demonstrated strengths in the following areas:

- Standard 1 Relationships – Teaching staff developed and demonstrated relationships that encouraged social and emotional development in young children to contribute to each child’s ability to contribute as a responsible community member;
- Standards 2 Curriculum – Teaching staff implement curriculum that promotes learning and development in each of the following areas: social, emotional, physical, language, literacy, math science and technology;
- Standards 3 Teaching – Teaching staff use effective approaches to address the needs of children with differing abilities and to teach and manage appropriate behavior;
- Standards 4 Assessment – Districts use systematic ongoing assessment to understand children’s learning and development. The results are used to plan for children’s needs;
- Standard 7 Families – Families expressed satisfaction with their children’s progress and the ongoing communication between home and school. Districts and teachers utilize a variety of methods to communicate and ensure that families are primary decision-makers for their preschool children.

Challenges - As districts implemented the IQPPS, challenges continue to be noted including:

- Standard 2 Curriculum – Implementing the curriculum to meet the individual interests and needs of children and promote increased competence in literacy, and math;
- Standard 3 Teaching – Teaching staff use their knowledge of children to plan activities that promote children’s emerging skills, and pose problems and questions to stimulate children’s thinking;
- Standard 4 Assessment of Child Progress – Meeting child assessment requirements:
 - Connecting ongoing child assessment to lesson planning and individualized teaching; and
 - Adapting curriculum, individualizing teaching, and informing program development.
- Standard 6 Teachers – Meeting requirements for teachers and staff due to the following:
 - Some areas of the state do not offer courses needed for associate teacher requirements;
 - Pay rate of associates does not support the additional education requirements; and
 - Veteran associates do not always desire to continue their education without pay increase.

Positive Impacts of the Statewide Voluntary Preschool Program

Districts, families, and community partners report many positive impacts as a result of the SWVPP. Impacts of the SWVPP include increased:

- Access to higher quality preschools;
- Increased quality of programming, curriculum, instruction, and assessment;
- Collaboration among teaching staff;
- Integration of children with disabilities;
- Family involvement, at a higher level of quality;
 - Strengthen home to school and school to home communication;
 - Assist families to generalize children’s skills from school to home; and
 - Inform families of community programs/assistance such as health screenings and other services.
- Opportunities for appropriate quality professional development and Professional Learning Communities; and
- Children are more prepared to fully participate in the kindergarten learning environment according to anecdotal reports from kindergarten teachers and district administrators.

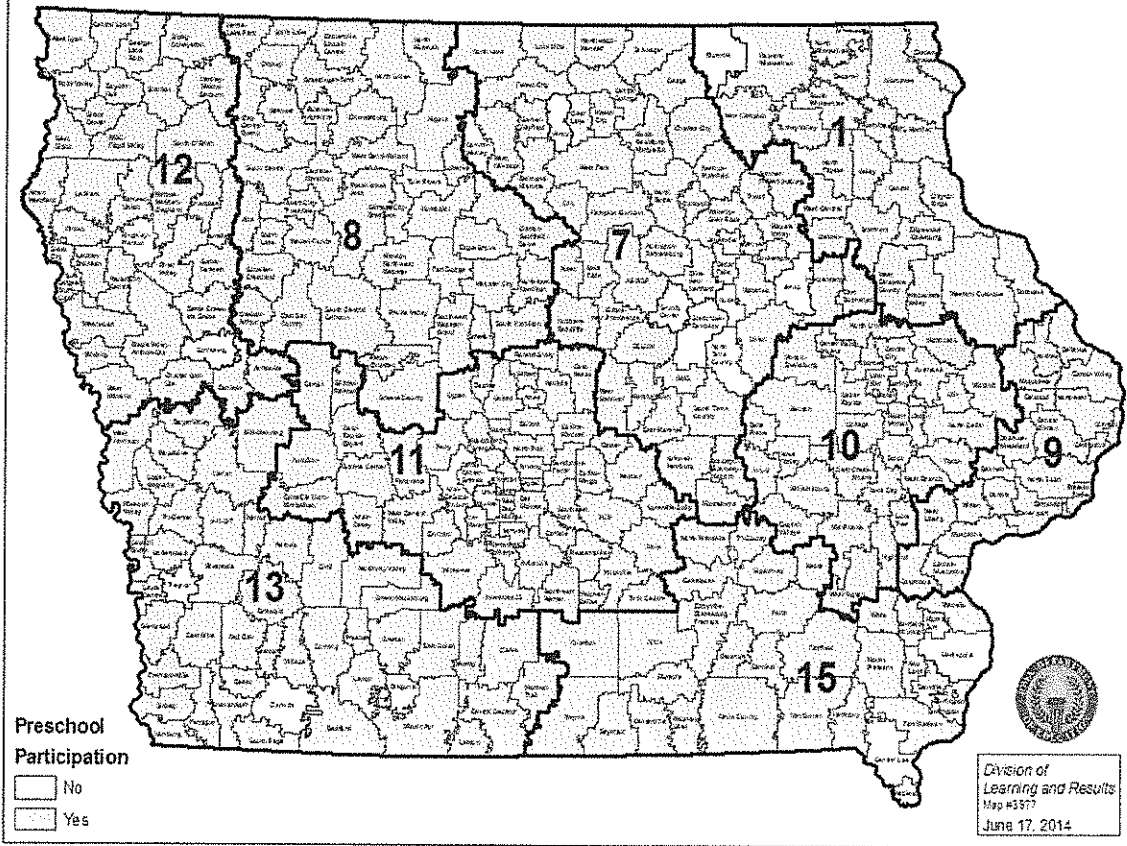
District that chose to withdraw from the Statewide Voluntary Preschool Program

District	AEA	District Name	Shared Visions Preschool in District	Head Start Program in City	District Offers a Preschool Program
0027	11	Adel Desoto Minburn			Yes

Districts that Did Not Apply for the Statewide Voluntary Preschool Program Funding

District	AEA	District Name	Shared Visions Preschool in District	Head Start Program in City	District Offers a Preschool Program
1079	15	Central Lee			Yes
1197	13	Clarinda		X	Yes
1449	7	Corwith-Wesley			
1782	13	Diagonal	X		
2502	07	Gladbrook-Reinbeck			Yes
2727	07	Grundy Center		X	Yes
3042	07	Hudson			Yes
3204	07	Jesup		X	Yes
3348	12	Kingsley-Pierson			
4203	15	Mediapolis			Yes
4785	07	North Tama County			
5508	01	Riceville		X	
5832	12	Schleswig		X	Yes
6453	13	Treynor			
6615	11	Van Meter			
6633	07	Ventura			
6822	11	Waukee		X	Yes

Statewide Voluntary Preschool Program for Four-Year-Old Children 2014-15



BOARD OF EDUCATION MEETING
February 16, 2016

ISSUE: Approve ELP Plan

CONTACT: Superintendent Lisa Beames

BACKGROUND:

The Anamosa Extended Learning Plan (ELP) is presented for approval. Modifications from the draft include revision of the learning/mission goals, adjustment to identification requirements, along with some clarification in the acceleration policy and the continuum of services.

THE RECOMMENDATION IS:

Approve the Anamosa Extended Learning Plan.

BOARD OF EDUCATION MEETING
February 16, 2016

ISSUE: First Reading of Board Policies

CONTACT: Superintendent Lisa Beames

BACKGROUND:

The following board policies are being presented for First Reading:

Board Policies for First Reading – February 16, 2016

602.15	Selection of Instructional Materials (New Policy #605.1)
RP602.15	Selection of Instructional Materials (New Policy #605.1R1)
605.2	Instructional Materials Inspection (New Policy)
602.16	Objection to Instructional Materials (New Policy #605.3)
602.16E1	Instructions to the Reconsideration Committee (New Policy # 605.3E1)
605.3E2	Reconsideration of Instructional Materials Request Form (New Regulation)
605.3E3	Sample Letter to Individual Challenging Instructional Materials (New Regulation)
605.3R1	Reconsideration of Instructional Materials Regulation (New Regulation)
603.1	Special Education
603.2	Program for Talented and Gifted
603.3	Student Guidance and Counseling Program
603.4	Program for At-Risk Students
603.5	Summer School Instruction
603.6	Foreign Study
604.2	Outside Resource People
604.3	Instruction at a Post-Secondary Educational Institution (New Policy)
604.4	Individualized Instruction (New Policy)
605.5	Alternative Graduation Credits (New Policy #604.5)
604.6	Pilot – Experimental – Innovative Projects (New Policy)
605.7	Recognition of Scholarships and Academic Honors (New policy #507.9)
606.2	Private Instruction
606.3	Home School Assistance Program (New Policy)
606.4	Dual Enrollment (New Policy)
606.3	Religion Based Exclusion from a School Program (New policy #606.5)
RP606.3	Religion Based Exclusion from School Program (Delete Regulation)
606.4	Shared Time Enrollment (New Policy #606.6)
606.5	Academic Freedom (New Policy #606.7)
RP606.5	Teaching Controversial Issues (New Policy 606.7R1)
606.8	School Ceremonies and Observance (New Policy)
606.10	Animals in the Classroom (New Policy)
606.11	Student Production of Materials and Services (New Policy)
606.12	Insufficient Classroom Space (New Policy)

THE RECOMMENDATION IS:

“Approve First Reading of board policies as presented.”

BOARD OF EDUCATION MEETING
February 16, 2016

ISSUE: Consideration of Overnight Senior Trip

CONTACT: Bret Jones, Assistant High School Principal/Activities Director

BACKGROUND:

The senior class is requesting consideration for a two day trip including overnight in the Wisconsin Dells. A representative of the senior class has communicated with me about the request. I have indicated that they have followed the chain of command and may ask the board for consideration.

I have indicated to them that I will not support an overnight trip for the following reasons:

- As with any trip, the students are representing Anamosa Community Schools and the district maintains responsibility and liability for students while traveling. Of all of the experiences we offer students, this is the least academic in purpose. It is a tradition that continues at this time. It is a balancing act.
- While we have good kids, good kids, not unlike good adults, sometimes make bad choices. As with all of a student's education, bad choices have consequences. The district's ability to leverage consequences are limited with seniors in the week prior to graduation and there is no leverage after graduation.
- The leverages for poor choices made are:
 - Suspensions- this makes no sense as the following week students are taking finals. They need to complete credits to graduate. After graduation, students have no accountability to school and either way you cannot withhold a diploma.
 - Code of Conduct- this would only influence the students in track, baseball and softball and if something happened, they can simply choose to walk away from the activity.
 - The Graduation Ceremony- While graduation is a celebration of the student's completion of high school, it is also a time to honor parents and grandparents. It gets very emotional. Promoting situations that position the district to have to enforce appropriate consequences for student behavior such as this is not advisable.

Once seniors graduate they are no longer considered students of the district. A senior trip facilitated through the school post-graduation is not appropriate.

THE RECOMMENDATION IS:

Move that a senior trip, if permitted, may be no more than one day in length with no overnight stays and that a senior trip, if permitted, may not occur post-graduation.

Board of Education Committees

Policy Committee	Kristine Kilburg, Nicole Claussen, Sean Braden
Negotiations Committee	Anna Mary Riniker, Kristine Kilburg, Kandi Behnke
PPEL & Facilities Committee	Connie McKean, Anna Mary Riniker, Nicole Claussen
CADRE	Nikki Claussen, Rob Sayre, Sean Braden
Jones Co. Conf. Bd.	Rob Sayre
IASB Delegate Assembly Representative	Connie McKean
Ad Hoc Building/Long Range Planning	Connie McKean, Kristine Kilburg, Anna Mary Riniker
Technology Committee	Rob Sayre