



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

**Anamosa Community School District
Board of Directors Regular Meeting
Anamosa Middle School Library
February 18, 2013 – 7:00 p.m.
(please note location change)**

Public Hearing – Early Start Calendar Waiver- 7:00 p.m.

TENTATIVE AGENDA

Exhibit

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

OLD BUSINESS

1. Middle School Update E
2. Superintendent Search F
3. Facility Planning G
4. Second Reading of Board Policies H

NEW BUSINESS

1. Approval of 2013-2014 School Calendar I
2. Staffing Needs for 2013-2014 J
3. Approval of Out-of-State Varsity Boys' Basketball Game K
4. Approval of Anamosa Dance Team L
5. Easement for Water Mains – SHE M
6. Sadie Street Rededication to City N
7. Request City of Anamosa to Vacate First Street South of St. Hill Parking Lot O
8. Contractual Agreement with the Iowa Department of Education for Iowa Safe & Supportive Schools Grant P
9. Contractual Agreement with Flippen Group for Capturing Kids' Hearts Q

REPORTS:

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

Adjourn

Important Dates

February 19, 2013 – Special Board Meeting – Closed Session 8:00 p.m. @AMS Library
February 21, 2013 – Special Board Meeting – Closed Session 8:00 p.m. @ AMS Library
February 25, 2013 – Special Board Meeting – 6:00 p.m. @ AHS Library

Posted: 2-14-13

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Minutes of Board Meetings

CONTACT: Board Secretary Don Folkerts

BACKGROUND:

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

THE SUPERINTENDENT'S RECOMMENDATION IS:

"the Board of Education approve the minutes of the January 21, 2013 Regular Meeting and the February 4, 2013 Regular Meeting."

Anamosa Community School District
Regular Meeting
January 21, 2013

The Anamosa Board of Education met in regular session on January 21, 2013, at 7:02 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, Kilburg (via phone hookup), Lambertsen and Behnke.

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

Motion by Behnke, seconded by McKean to approve the consent agenda (minutes dated 12/17/12, 1/7/13 and 1/15/13, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 7-0.

Motion by Lambertsen, seconded by Crump to approve change management issue No. 55264 – kitchen equipment credit. WP 11A Kitchen Equipment: Strategic Equipment, Inc. – change order No. 1 credit back to the Owner on the Food Service Punch list and returned condiment pumps. Cooler finish inconsistent credit \$200, Refrigerator small dents on floor of unit credit \$150, return eight (8) condiment pumps credit \$1,010. This will generate a credit back to contingency in the amount of (\$1,360). Motion carried 7-0.

Motion by Behnke, seconded by Crump to approve an expense of \$667.78 to Hawkeye Communications for the purchase and installation of four speakers to be installed in the kitchen and kitchen office. Motion carried 7-0.

David Dobson, representing Shive-Hattery, Inc., was present to show the Board drawings of the proposed changes/additions at the high school.

Motion by Lambertsen, seconded by Kilburg to approve the formation of a Bond Issue Committee that will be made up of the following individuals: Motion carried 7-0.

Mary Curtis	Darin Sander
Kris Gobeli	Rhonda Weers

Motion by Crump, seconded by Behnke appointing Brian Ney, as the chief negotiator for the district, for upcoming salary negotiations. Motion carried 7-0.

Motion by Kilburg, seconded by McKean to reject the idea of pursuing an elementary principal search committee and place Val Daily on a standard one year contract. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve Robert Hopson as the person to provide actuarial services for the fiscal year ending 6/30/13. Motion carried 7-0.

Motion by Riniker, seconded by Crump to suspend Board Policy #803.1 for the purchase of two wrestling mats, since a second quote could not be secured. Motion carried 7-0. It was noted this suspension is only good for this one purchase.

Motion by Crump, seconded by Riniker to adjourn at 9:32 p.m. Motion carried 7-0.

Anamosa Community School District
Regular Meeting
February 4, 2013

The Anamosa Board of Education met in regular session on February 4, 2013, at 7:00 p.m., in the high school library with Vice-President Crump presiding. Members present: McKean, Riniker, Lambertsen, Behnke and Tiedt (via phone hookup). Director Kilburg was absent.

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

Motion by Behnke, seconded by McKean to approve the consent agenda (personnel appointments/ adjustments), as submitted. Motion carried 6-0.

Motion by Behnke, seconded by McKean to approve the following expenditures as they relate to getting Central Office personnel moved into the West Middle School annex building. Motion carried 6-0.

\$ 4,415.25	Infrastructure Technology Solutions, LLC
\$ 6,894.89	Century Link

Motion by Riniker, seconded by Lambertsen to approve a base bid of \$736 from C. R. Glass Co. to furnish and install one Folger Adams electric strike mechanism in an existing front entrance door at Strawberry Hill Elementary. Motion carried 6-0. It was noted additional costs for this project will not exceed a total of \$1,000.

Motion by Riniker, seconded by McKean to approve the first reading of Board policies, as listed. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve the first reading of Board policy #402.16 – Classified & Certified Employee Workday and Leave Time Determination. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve the admission of South Tama into the WaMac Conference. Motion carried 5-1; Nay: McKean.

Motion by Behnke, seconded by Lambertsen to approve a Resolution ordering a Special Election on the issuance of \$16,950,000 General Obligation School Bonds. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to adjourn at 8:28 pm. Motion carried 6-0.

Vice-President

Secretary

**BOARD OF EDUCATION MEETING
February 18, 2013**

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.”

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor
Fund 10

Warrant	Date	Amount	Description	
GEN-82014	2/18/2013	86.93	Feb SVC	
GEN-82015	2/18/2013	750.00	legal svc-naming rights	
GEN-82016	2/18/2013	22,639.18	elect 150104 kwh	elect 48482 kwh
GEN-82018	2/18/2013	1,685.36	Water	Water-Old MS
GEN-82019	2/18/2013	22.00	Speech	
GEN-82020	2/18/2013	322.08	Publica	
GEN-82021	2/18/2013	351.18	sup	
GEN-82022	2/18/2013	1,680.00	Richmann-Part B	Tech Sup
GEN-82023	2/18/2013	110.88	Sup	
GEN-82024	2/18/2013	99.95	svc	
GEN-82025	2/18/2013	38.40	Grounds	
GEN-82026	2/18/2013	457.19	Parts	additives
GEN-82027	2/18/2013	34.99	Parts	eqpmt
GEN-82028	2/18/2013	9,608.82	Nat Gas 6465 CCF	Nat Gas 644 MCF
GEN-82029	2/18/2013	84.00	svc	
GEN-82030	2/18/2013	33.88	Copier Maint	
GEN-82031	2/18/2013	93.91	Aug/Sept Home Visits	
GEN-82032	2/18/2013	55.95	Snitko Part B	
GEN-82033	2/18/2013	882.84	Tuition	
GEN-82034	2/18/2013	405.68	Phone	
GEN-82035	2/18/2013	100.29	Tuition	
GEN-82036	2/18/2013	176.67	Software	
GEN-82037	2/18/2013	10.10	Parts	
GEN-82039	2/18/2013	956.26	Part B-Snitko	
GEN-82040	2/18/2013	988.12	libr books	
GEN-82041	2/18/2013	96.85	Tires	
GEN-82042	2/18/2013	9.74	12/24/12-1/23/13 svc	
GEN-82043	2/18/2013	354.75	htg sup	
GEN-82044	2/18/2013	1,090.16	regist form	Leave req
GEN-82045	2/18/2013	2,173.75	Legal SVCS	
GEN-82046	2/18/2013	162.00	svc 1/14/13	
GEN-82047	2/18/2013	78.00	Jan-Mar SVC	
GEN-82048	2/18/2013	170.76	parts	
GEN-82049	2/18/2013	125.85	Title II Hettinger	
GEN-82050	2/18/2013	236.50	Snitko Part B	
GEN-82051	2/18/2013	215.15	Testing	
GEN-82052	2/18/2013	75.00	Speech	

Kdg Progress Reports

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description	
IA Assoc Of School Boards	GEN-82053	2/18/2013	1,390.00	regist	
Iowa Dept Of Human Services	GEN-82054	2/18/2013	11,012.33	Jan SVC	
Iowa Prison Industries	GEN-82055	2/18/2013	1,081.92	htg sup	Cling Sup
Infrastructure Technology Solns	GEN-82056	2/18/2013	1,714.09	SVC	Tech Sup
Iowa City CSD	GEN-82057	2/18/2013	17,740.40	1st Sem Sp Ed	
ISEBA	GEN-82058	2/18/2013	689.19	LTD	Life/LTD
IWI Motor Parts	GEN-82059	2/18/2013	229.38	Sp Ed Parts	
John Deere Financial	GEN-82060	2/18/2013	732.26	ind tech sup	Instr Sup
J.w. Pepper	GEN-82061	2/18/2013	65.99	Inst sup	Bldg sup
Kephart's Music	GEN-82062	2/18/2013	38.00	inst music equip	
Kirkwood Community College	GEN-82063	2/18/2013	25.00	Inservice-Ginn	
Terri Knipper	GEN-82064	2/18/2013	75.00	Speech	
Konica Minolta Business Solution	GEN-82065	2/18/2013	147.00	qtrly maint	
Jeff Kost	GEN-82066	2/18/2013	75.00	Speech	
L.J.S. Inc	GEN-82067	2/18/2013	216.19	Cling Sup	
Leader Services	GEN-82068	2/18/2013	1,255.21	Jan SVC	
Linn Cooperative Oil Co	GEN-82069	2/18/2013	9,921.98	Diesel 735 Gal	Diesel 557 Gal
Leon Lueck	GEN-82070	2/18/2013	75.00	Speech	
M & T Investments	GEN-82071	2/18/2013	102.00	Speech	
Marion Brush Mfg	GEN-82072	2/18/2013	67.28	cling sup	
Marion Independent School Dist	GEN-82073	2/18/2013	27,938.41	2nd qtr home sch tuition	2nd qtr OE
Matheson Tri-Gas, Inc	GEN-82075	2/18/2013	198.14	Ind tech Sup	HS Ind Tech Resale
McAlear Water Conditioning	GEN-82076	2/18/2013	281.75	Grounds	
McM Electronics	GEN-82077	2/18/2013	278.33	Tech Sup	sup
Menards	GEN-82078	2/18/2013	119.58	heating sup	elect sup
Kimberly Menke	GEN-82079	2/18/2013	75.00	Speech	
Mercer H&B Admin,IA Fiduciar	GEN-82080	2/18/2013	76,725.38	Health	Dental
Mercy Eap Services	GEN-82081	2/18/2013	140.00	Nov/Dec svc	
MHS Inc	GEN-82082	2/18/2013	290.00	Guidance Sup	Assessments
Karen Mills	GEN-82083	2/18/2013	75.00	Speech	
Monticello Comm School District	GEN-82084	2/18/2013	28,188.60	1st Sem Tuition	
Monticello Machine Shop	GEN-82085	2/18/2013	307.60	Bldg sup	svc
NCS Pearson, Inc	GEN-82086	2/18/2013	1,680.59	Zirkelbach Part B	Aldrich Part B
North Cedar CSD	GEN-82087	2/18/2013	11,129.40	1st Sem Sp Ed	
Jean Oberbroeckling	GEN-82088	2/18/2013	75.00	Speech	
Office Depot	GEN-82089	2/18/2013	276.70	Activ receipts	Guidance Sup
Sasha Olinger	GEN-82090	2/18/2013	155.91	Title II-Olinger	
The Paper Corporation	GEN-82091	2/18/2013	5,653.11	sup	paper
PC & Mac Exchange	GEN-82092	2/18/2013	273.00	Microsoft	sup
					Tech Sup

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description	
Petty Cash	GEN-82093	2/18/2013	234.72	postage	
Pyramid School Products	GEN-82094	2/18/2013	189.60	eqpmt	
Red's Towing	GEN-82095	2/18/2013	150.00	svc	
Rex's Refills	GEN-82096	2/18/2013	475.50	Sup	tech sup
Tom Rogers	GEN-82097	2/18/2013	39.97	sup	
Scherrman's Implement	GEN-82098	2/18/2013	399.98	equip	
Linsey School	GEN-82099	2/18/2013	75.00	Speech	
Scholastic Inc	GEN-82100	2/18/2013	2,950.00	support	
School Bus Sales	GEN-82101	2/18/2013	894.38	Parts	
Sioux City Community Schools	GEN-82103	2/18/2013	566.78	Tuition-2nd Qtr	
Sport Supply Group, Inc	GEN-82104	2/18/2013	50.00	PE Sup	
Sports Plaques	GEN-82105	2/18/2013	26.00	Sup	
Robin Stoker	GEN-82106	2/18/2013	75.00	Speech	
The Write Tools, LLC	GEN-82107	2/18/2013	7,800.00	PD Elem/MS	
Lowell Tiedt	GEN-82108	2/18/2013	160.55	Mileage IASB	
Tools 4 Reading	GEN-82109	2/18/2013	55.00	sup-Mineart	
Valley Distribution Corp	GEN-82110	2/18/2013	878.85	additives	
Walmart	GEN-82111	2/18/2013	237.75	Speech	art sup
Wapsi Waste Services	GEN-82112	2/18/2013	1,028.00	Jan SVC	
West Music	GEN-82114	2/18/2013	65.60	HS INSTRU MUSIC	
Dixie Wyckoff	GEN-82115	2/18/2013	311.60	Jan Home School Travel	
Fund 10 Total			263,642.17		

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 22

SFM

Warrant	Date	Amount	Description
GEN~82102	2/18/2013	9,827.00	March w/comp
Fund 22 Total		9,827.00	

Vendor

Fund 33

Anamosa Building Supply
Doors Inc
Iowa Prison Industries
John Deere Financial
Martin Bros Distributing
Menards
Welter Storage Equip Co

Warrant	Date	Amount	Description
GEN~82017	2/18/2013	27.75	annex remodel
GEN~82038	2/18/2013	18.00	sup
GEN~82055	2/18/2013	14.20	Signs
GEN~82060	2/18/2013	64.80	annex remodel
GEN~82074	2/18/2013	837.20	furnichings-new MS
GEN~82078	2/18/2013	41.44	annex remodel
GEN~82113	2/18/2013	2,805.00	MS Chairs/Cart
Fund 33 Total		3,808.39	

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

Secretary

Authorized and Approved

Board President

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Fund 91				
Anamosa Community School	EAR~799	2/18/2013	900.00	January Preschool
Cedar County Public Health	EAR~800	2/18/2013	2,255.33	January Preschool
Grant Wood AEA	EAR~801	2/18/2013	2,537.56	January CART
Hacap	EAR~802	2/18/2013	1,206.91	January Child Care Nurse
Sherri Hunt	EAR~803	2/18/2013	311.35	January
Jones Co Extension Service	EAR~804	2/18/2013	1,310.23	January Child Care
Jones County Auditor	EAR~805	2/18/2013	2,042.76	January ECI expenses
Brent Leis	EAR~806	2/18/2013	129.47	Repair
Little Lion Learning Center	EAR~807	2/18/2013	225.00	January Preschool
Little Panther Preschool	EAR~808	2/18/2013	750.00	January Preschool
Lutheran Services In Iowa	EAR~809	2/18/2013	16,608.78	December LSI Home
Mother Goose Preschool	EAR~810	2/18/2013	150.00	January Preschool
Olin Cons Ind School	EAR~811	2/18/2013	900.00	January Preschool
Sacred Heart Preschool	EAR~812	2/18/2013	225.00	January Preschool
St. Patrick's Preschool	EAR~813	2/18/2013	90.00	January Preschool
Trinity Muscatine Public Health	EAR~814	2/18/2013	191.56	December I-Smile
	Fund 91 Total		29,833.95	

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

Secretary

Authorized and Approved

Board President

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor
Fund 10

Hartford Life	GEN~0	1/29/2013	3,958.33	Tsa/Ira/Annuities	
Iowa State Treasurer	GEN~0	1/11/2013	653.00	State Income Tax	
Iowa State Treasurer	GEN~0	1/18/2013	22,570.00	State Income Tax	
Iowa State Treasurer	GEN~0	1/25/2013	1,030.00	State Income Tax	
Ing	GEN~0	1/29/2013	1,050.00	Tsa/Ira/Annuities	
Internal Revenue Service	GEN~0	1/11/2013	5,132.27	Fica	Federal Income Tax
Internal Revenue Service	GEN~0	1/18/2013	134,345.53	Fica	Federal Income Tax
Internal Revenue Service	GEN~0	1/25/2013	7,437.82	Fica	Federal Income Tax
Payflex Systems Usa	GEN~0	1/2/2013	1,323.92	Flex Spending Payments	
Payflex Systems Usa	GEN~0	1/9/2013	10,507.01	Flex Spending Payments	
Payflex Systems Usa	GEN~0	1/16/2013	1,307.35	Flex Spending Payments	
Payflex Systems Usa	GEN~0	1/23/2013	833.90	Flex Spending Payments	
Payflex Systems Usa	GEN~0	1/30/2013	4,731.00	Flex Spending Payments	
Pay Schools	GEN~0	1/14/2013	235.82	Dec Admin Fee	
Security Benefit	GEN~0	1/29/2013	2,050.00	Tsa/Ira/Annuities	
Tiaa-Cref Ric 403b	GEN~0	1/29/2013	425.00	Tsa/Ira/Annuities	
		Fund 10 Total	197,590.95		

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

Authorized and Approved

Secretary

Board President

Vendor

Fund 10

AEA Treasurer
Aflac
Collection Services Center
Horace Mann Life
Iowa Department of Revenue
Iowa Public Employees Retire Sys

Warrant

Date

Amount Description

GEN~81938 1/29/2013 4,733.23 Organization Dues
GEN~81939 1/29/2013 166.46 Other Ded Payable
GEN~81936 1/25/2013 379.93 Other Ded Payable
GEN~81940 1/29/2013 119.06 Other Ded Payable
GEN~81937 1/25/2013 75.00 Other Ded Payable
GEN~81941 1/29/2013 95,659.83 IPERS

Fund 10 Total 101,133.51

October-Dec IPERS Adj - October-Nov IPERS Adj

Vendor

Fund 10

Cardmember Services
De Lage Landen Financial Svcs
Iowa HS Speech Assoc
Ia State Bar Association
Adrian T Knuth, Attorney At Law
Konica Minolta
Konica Minolta Business Solution
Office Machine Consultants
Rkdixon
Emilee Szawiel

Warrant

Date

Amount Description

GEN~81942 1/31/2013 441.16 art - donation robotics
GEN~81943 1/31/2013 491.90 copier
GEN~81944 1/31/2013 67.00 state lrge group speech
GEN~81945 1/31/2013 150.00 mock trial
GEN~81947 1/31/2013 285.30 legal - macdow
GEN~81948 1/31/2013 148.00 copier
GEN~81949 1/31/2013 113.19 qtrly maint 1/13-4/13
GEN~81950 1/31/2013 480.94 copiers
GEN~81951 1/31/2013 225.56 qtrly riso
GEN~81953 1/31/2013 232.96 FCS sup

Fund 10 Total 2,636.01

Part B - Aldrich

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 22

Iowa Workforce Development

Warrant Date Amount Description

GEN-81946 1/31/2013 2,009.51 unemployment

Fund 22 Total 2,009.51

Vendor

Fund 23

Shaffer Plumbing

Warrant Date Amount Description

GEN-81952 1/31/2013 6,400.00 2 furnaces - WMS Annex

Fund 23 Total 6,400.00

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
Payroll Deeducitons
Management Fund
PPEL

107,366.62
193,993.85
2,009.51
6,400.00
309,769.98

TOTAL JANUARY BUSINESS ABOVE

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Fund 10				
Iowa HS Speech Assoc	GEN-82009	2/12/2013	184.00	district indiv speech
Konica Minolta	GEN-82010	2/12/2013	113.00	copier
Konica Minolta Business Solution	GEN-82011	2/12/2013	372.98	copier maint
Office Machine Consultants	GEN-82012	2/12/2013	475.83	copier rent
	Fund 10 Total		1,145.81	

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Fund 22				
SFM	GEN-82013	2/12/2013	269.86	w/comp deductible
	Fund 22 Total		269.86	

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Fund 33				
Century Link	GEN-82008	2/12/2013	90.00	svc
	Fund 33 Total		90.00	

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

Authorized and Approved

Secretary

General Fund
Management Fund
SAVE
Total February Business Above, Prior to 2/18/13

Board President

1,145.81
269.86
90.00
\$1,505.67

Vendor

Fund 21

Vendor	Warrant	Date	Amount	Description	
4 Seasons Fund Raising	ACT-61269	1/3/2013	1,843.27	FFA	
Activity Fund	ACT-61347	1/23/2013	75.00	Fit 4 Life	
Activity Fund	ACT-61348	1/23/2013	75.00	Fit 4 Life	
Agile Sports Technologies	ACT-61282	1/9/2013	800.00	FB FR	
All 4 You	ACT-61283	1/9/2013	1,152.43	WR FR	
Anamosa Floral	ACT-61284	1/9/2013	75.98	St Vending	VB FR
Anamosa Floral	ACT-61314	1/16/2013	32.00	CHEER FR	WR FR
Benton Community High School	ACT-61285	1/9/2013	55.00	WR-1/5 Entry Fee	
Blue Raider Athletic Boosters	ACT-61270	1/3/2013	138.50	Archery	
Blake Brandt	ACT-61370	1/31/2013	85.00	GBB	
Chad Bryant	ACT-61315	1/16/2013	85.00	GBB	
Jim Buxten	ACT-61316	1/16/2013	116.00	WR	
Cardmember Services	ACT-61371	1/31/2013	3,203.72	ST HILL MISC	HS VOCAL MUSIC AMS Watch Dogs
Bill Connolly	ACT-61349	1/23/2013	53.00	GBB	
Cotton Gallery Ltd	ACT-61317	1/16/2013	252.50	G Soc FR	CHEER FR
Cotton Gallery Ltd	ACT-61350	1/23/2013	442.50	St Vending	
Cotton Gallery Ltd	ACT-61372	1/31/2013	2,012.39	HS VOCAL MUSIC	ST COUNCIL Sp Ed Fr
Crown Trophy	ACT-61286	1/9/2013	845.00	Archery	
Paul Davis	ACT-61318	1/16/2013	85.00	BBB	
Mike Dearborn	ACT-61319	1/16/2013	45.00	MSSC	
Mike Dearborn	ACT-61373	1/31/2013	90.00	MSSC	
Sonny Deke	ACT-61320	1/16/2013	53.00	GBB	
Derlein Scale Inc	ACT-60913	1/3/2013	-70.00	WR	
Derlein Scale Inc	ACT-61271	1/3/2013	70.00	WR	
Loras Digmann	ACT-61287	1/9/2013	85.00	BBB	
Jeffry Downing	ACT-61321	1/16/2013	55.00	GBB	
John Dvorak	ACT-61351	1/23/2013	85.00	GBB	
Eastbay	ACT-61374	1/31/2013	417.52	BBB FR	
Tim Ebeling	ACT-61288	1/9/2013	103.00	BBB	
ECISOA	ACT-61375	1/31/2013	110.00	B Soc	G Soc
Ef Educational Tours	ACT-61289	1/9/2013	1,277.84	ST COUNCIL	
Ef Educational Tours	ACT-61290	1/9/2013	2,243.72	ST COUNCIL	
Embroidered Images	ACT-61352	1/23/2013	1,289.00	ARCHERY	
Family Foods	ACT-61272	1/3/2013	19.82	Archery	
Family Foods	ACT-61291	1/9/2013	226.54	Archery	
Family Foods	ACT-61322	1/16/2013	84.20	FFA	MSSC
Family Foods	ACT-61353	1/23/2013	66.90	Wr	BBB FR

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description	
Mark Forney	ACT-61323	1/16/2013	85.00	BBB	
Jerry Frasher	ACT-61324	1/16/2013	45.00	MSSC	
Jerry Frasher	ACT-61376	1/31/2013	90.00	MSSC	
General Fund	ACT-61273	1/3/2013	48.43	Reimb Gen Fund for	
General Fund	ACT-61292	1/9/2013	190.76	HS ATHLETICS	
Graphics Inc	ACT-61379	1/31/2013	264.88	Annual	
Grayden Grimm	ACT-61293	1/9/2013	85.00	BBB	
Vaughn Grimm	ACT-61294	1/9/2013	105.00	BBB	
Steven Hameister	ACT-61295	1/9/2013	118.26	FFA	
Terry Harder	ACT-61354	1/23/2013	210.00	WR	
Chris Heidelbauer	ACT-61355	1/23/2013	85.00	GBB	
Ken Heying	ACT-61326	1/16/2013	54.00	BBB	
Ty Hill	ACT-61356	1/23/2013	101.00	GBB	
Hoard's Dairyman	ACT-61380	1/31/2013	101.95	FFA	
Home Decorating	ACT-61327	1/16/2013	117.68	St Vending	
Honda Engines	ACT-61328	1/16/2013	300.00	FFA	
Kathy Houstman	ACT-61296	1/9/2013	52.80	ST HILL MISC	
Iowa HS Athletic Directors Assoc	ACT-61357	1/23/2013	85.00	HS ATHLETICS	
IGCA: Joy Gross	ACT-61381	1/31/2013	150.00	SB	
Iowa Bowhunters Association	ACT-61369	1/29/2013	720.00	ARCHERY	
John Deere Financial	ACT-61297	1/9/2013	34.98	HS ATHLETICS	
John Deere Financial	ACT-61358	1/23/2013	30.24	BB FR	
John Deere Financial	ACT-61382	1/31/2013	126.95	B Tr FR	
William H Johnson	ACT-61329	1/16/2013	57.00	BBB	
William H Johnson	ACT-61359	1/23/2013	57.00	GBB	
J.W. Pepper	ACT-61360	1/23/2013	199.99	HS VOCAL MUSIC	
J.W. Pepper	ACT-61383	1/31/2013	78.00	HS VOCAL MUSIC	
Phil Kauder	ACT-61123	1/15/2013	-113.81	XC	
Phil Kauder	ACT-61331	1/16/2013	113.81	XC	
Chris Kenney	ACT-61332	1/16/2013	45.00	MSSC	
Chris Kenney	ACT-61361	1/23/2013	45.00	MSSC	
Barbara Kleis	ACT-61298	1/9/2013	120.00	GBB	BBB
Blair Klinefelter	ACT-61333	1/16/2013	99.00	GBB	
Doug Knickrehm	ACT-61384	1/31/2013	85.00	GBB	
Pat Knobbe	ACT-61334	1/16/2013	85.00	GBB	
Andrew Knudsen	ACT-61385	1/31/2013	110.00	GBB	
Ken Koske	ACT-61299	1/9/2013	56.00	BBB	
M & T Investments	ACT-61274	1/3/2013	68.00	Archery	
M & T Investments	ACT-61300	1/9/2013	144.50	Archery	MSSC

HS ATHLETICS

BBB

MSSC

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description	Class of 2014	Sp Ed Fr
M & T Investments	ACT-61335	1/16/2013	34.00	Sp Ed Fr		
McCone Gourmet Foods	ACT-61301	1/9/2013	1,196.00	FFA		
Mike McElmeel	ACT-61336	1/16/2013	112.00	Wr		
Minttex Citrus	ACT-61275	1/3/2013	20,031.40	FFA		
Minttex Citrus	ACT-61302	1/9/2013	1,775.35	FFA		
Monticello Sports	ACT-61337	1/16/2013	1,295.00	BB		
Brett Myres	ACT-61303	1/9/2013	85.00	BBB		
Brett Myres	ACT-61338	1/16/2013	105.00	BBB		
NASP, INC	ACT-61386	1/31/2013	820.00	Archery		
Marissa Nie	ACT-61339	1/16/2013	20.44	MSSC		
Brian Nilles	ACT-61304	1/9/2013	85.00	BBB		
Cody Oakes	ACT-61305	1/9/2013	58.00	BBB		
Dave Oldham	ACT-61362	1/23/2013	40.66	ARCHERY		
Progressive Farmer	ACT-61363	1/23/2013	22.00	FFA		
Rich Ripley	ACT-61306	1/9/2013	55.00	BBB		
Rivar's Inc	ACT-61276	1/3/2013	139.10	HS VOCAL MUSIC		
Rivar's Inc	ACT-61307	1/9/2013	19.26	HS VOCAL MUSIC		
Sam's Club/Gemb	ACT-61277	1/3/2013	105.00	MS Concessions		
Sam's Club/Gemb	ACT-61341	1/16/2013	103.84	MSSC		
Sport Supply Group, Inc	ACT-61342	1/16/2013	210.00	B Golf FR		
Jon Swisher	ACT-61343	1/16/2013	45.00	MSSC		
Jon Swisher	ACT-61364	1/23/2013	45.00	MSSC		
Emilee Szawiel	ACT-61387	1/31/2013	15.50	FCS Club		
David Thul	ACT-61309	1/9/2013	53.00	BBB		
Lowell Tiedt	ACT-61365	1/23/2013	210.00	WR		
Time For Kids	ACT-61344	1/16/2013	81.25	MSSC		
Patti Timp	ACT-61310	1/9/2013	51.18	BBB FR		
Town & Country Wholesale Co	ACT-61278	1/3/2013	174.02	ARCHERY		
University of Iowa-Women's Golf	ACT-61366	1/23/2013	100.00	G Golf		
Vball Gear, LLC	ACT-61279	1/3/2013	280.88	VB FR		
Walmart	ACT-61280	1/3/2013	59.34	St Vending		
Walmart	ACT-61311	1/9/2013	255.90	GBB FR		
Walmart	ACT-61345	1/16/2013	8.91	BBB FR		
Walmart	ACT-61367	1/23/2013	779.32	Interact		
Walmart	ACT-61388	1/31/2013	56.20	GBB FR		
Scott Werling	ACT-61312	1/9/2013	180.00	GBB		
Western Dubuque County CSD	ACT-61389	1/31/2013	250.00	HS VOCAL MUSIC		
Paul Wilcox	ACT-61313	1/9/2013	135.00	GBB		
William Macgill & Co.	ACT-61346	1/16/2013	219.00	HS ATHLETICS		

Vendor
Rick Worcester
Rick Worcester

Warrant	Date	Amount	Description
ACT-61281	1/3/2013	32.54	ARCHERY
ACT-61368	1/23/2013	69.85	ARCHERY
Fund 21 Total		51,544.19	

Vendor
Fund 62
Family Foods
General Fund
General Fund
Grant Wood AEA
Jones Reg Med Ctr
Nutritional Services Dept
Walmart

Warrant	Date	Amount	Description
ACT-61322	1/16/2013	12.95	Purchased Food
ACT-61325	1/16/2013	23,905.46	Dec Salaries/Benefits
ACT-61377	1/31/2013	23,016.37	Jan Salaries/Benefits
ACT-61378	1/31/2013	63.90	Supplies
ACT-61330	1/16/2013	81.00	Supplies
ACT-61340	1/16/2013	1,721.90	Purchased Food
ACT-61345	1/16/2013	401.06	Supplies
Fund 62 Total		49,202.64	

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 92

Lisa Schepanski

Warrant	Date	Amount	Description
ACT-61308	1/9/2013	10.00	Refund Fee
Fund 92 Total		10.00	

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Vendor

Fund 61

Anderson Erickson Dairy Co.
Aramark Uniform
Aramark Uniform
Cardmember Services
Earthgrains Baking Co's Inc
Earthgrains Baking Co's Inc
Family Foods
General Fund
Hyvee
Martin Bros Distributing
Martin Bros Distributing
Martin Bros Distributing
Micron Consumer Products Group
Tammy Seeley
Walmart
Walmart
Walmart

Warrant	Date	Amount	Description
NUT~19054	1/16/2013	4,541.03	Purchased Food
NUT~19048	1/9/2013	342.96	Supplies
NUT~19058	1/31/2013	395.91	Supplies
NUT~19059	1/31/2013	24.65	Equip Repair
NUT~19049	1/9/2013	307.75	Purchased Food
NUT~19060	1/31/2013	208.30	Purchased Food
NUT~19050	1/9/2013	7.14	Purchased Food
NUT~19061	1/31/2013	43,411.37	Nov Salaries/Benefits
NUT~19062	1/31/2013	59.79	Purchased Food
NUT~19051	1/9/2013	4,520.07	Purchased Food
NUT~19055	1/16/2013	3,780.23	Purchased Food
NUT~19063	1/31/2013	4,941.28	Purchased Food
NUT~19052	1/9/2013	33.99	Supplies
NUT~19056	1/16/2013	103.55	Travel
NUT~19053	1/9/2013	26.94	Purchased Food
NUT~19057	1/16/2013	20.45	Supplies
NUT~19064	1/31/2013	43.47	Purchased Food
Fund 61 Total		62,768.88	

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 18, 2013**

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, 2013

General Fund - Operating	
January 1, 2013 Balance	4,995,217
Receipts:	929,802
Expenditures:	(1,073,375)
January 31, 2013 Balance	4,851,644

General Fund - Non-Operating	
January 1, 2013 Balance	63,289
Receipts:	5,805
Expenditures:	(41,744)
January 31, 2013 Balance	27,351

Capital Projects	
January 1, 2013 Balance	1,097,376
Receipts:	2,707
Expenditures:	(7,197)
January 31, 2013 Balance	1,092,886

Special Fund - Wrestling	
January 1, 2013 Balance	2,645
Receipts:	0
Expenditures:	0
January 31, 2013 Balance	2,645 *
* \$2,163.00 Designated - Wrestling Rm	

Capital Projects - Other	
January 1, 2013 Balance	1,949,754
Receipts:	67,639
Expenditures:	(166,929)
January 31, 2013 Balance	1,850,465

General Fund - Other	
January 1, 2013 Balance	864,082
Receipts:	9,849
Expenditures:	0
January 31, 2013 Balance	873,931

Special Fund - Other	
January 1, 2013 Balance	(216,744)
Receipts:	1,800
Expenditures:	0
January 31, 2013 Balance	(214,944)

Special Fund - Other	
January 1, 2013 Balance	(1,455)
Receipts:	2,715
Expenditures:	(3,209)
January 31, 2013 Balance	(1,949)

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

Program:UF0087
Page 1 of 3

Selection Criteria: FUNDS 10

Fund: 10: General

Account Type: Expenditure

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	297.91	297.91	-297.91	???
11003: Health Services	135,915.00	9,712.00	60,239.98	75,675.02	44.32
11009: Transportation	628,005.00	35,952.76	352,634.59	275,370.41	56.15
11015: Board Of Education	42,238.00	1,514.93	9,827.04	32,410.96	23.27
11016: Fiscal Services	175,033.00	13,622.92	83,474.42	91,558.58	47.69
11018: Office Of Superinten	197,544.00	16,253.89	112,641.53	84,902.47	57.02
11021: General Administrati	659,370.00	53,101.50	365,058.82	294,311.18	55.36
11024: Fixed Charges	4,879.00	406.59	2,846.13	2,032.87	58.33
11027: Plant Operation	578,086.00	42,577.27	311,290.61	266,795.39	53.85
11030: Utilities	308,664.00	29,586.97	137,492.15	171,171.85	44.54
11033: AEA Pass Through	478,941.00	0.00	478,941.00	0.00	100.00
11036: General Education-Di	885,960.00	162,075.04	483,864.72	402,095.28	54.61
11038: At Risk	256,240.00	17,353.41	118,860.59	137,379.41	46.39
11039: High School	2,086,486.00	144,185.52	839,847.52	1,246,638.48	40.25
11042: Middle School	1,535,869.00	120,319.10	634,682.43	901,186.57	41.32
11045: Elementary	1,561,267.00	124,812.41	627,869.91	933,397.09	40.22
11046: Preschool Program	205,585.00	14,443.29	81,270.42	124,314.58	39.53
11047: Teacher Quality	648,485.00	61,893.50	323,994.11	324,490.89	49.96
11049: Professional Develop	70,535.00	30.17	4,789.29	65,745.71	6.79
11051: Special Education	1,844,410.00	123,410.87	624,279.90	1,220,130.10	33.85
11053: Federal Programs	367,177.00	24,311.39	136,144.27	231,032.73	37.08
11054: Arra Stimulus Funds	0.00	0.00	43,609.53	-43,609.53	???
11059: Curriculum	0.00	0.00	2,861.94	-2,861.94	???
11079: Early Intervention	9,625.00	0.00	5,301.52	4,323.48	55.08
11088: Federal Programs	0.00	0.00	0.00	0.00	???
11089: Arra Funding	0.00	0.00	0.00	0.00	???
Total	12,680,314.00	995,861.44	5,842,120.33	6,838,193.67	46.07
					Prior Year:
					43.8%

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

Program:UF0087
Page 2 of 3

Fund: 10: General

Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	3,665.68	-3,665.68	???
11003: Health Services	1,395.00	1,656.00	3,051.00	-1,656.00	218.71
11046: Preschool Program	204,034.00	21,241.00	106,155.00	97,879.00	52.03
11047: Teacher Quality	83,752.00	8,375.00	41,875.00	41,877.00	50.00
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	3,865,232.00	27,453.24	2,197,935.87	1,667,296.13	56.86
11062: Mobile Home Tax	15,000.00	793.30	9,121.39	5,878.61	60.81
11064: Tuition	469,580.00	44,651.70	171,867.59	297,712.41	36.60
11066: Student Fees	69,800.00	275.03	45,602.11	24,197.89	65.33
11068: Spec Education Contr	199,434.00	0.00	0.00	199,434.00	0.00
11070: Other Local	339,685.00	7,430.79	72,564.87	267,120.13	21.36
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	0.00	11,527.34	-11,527.34	???
11075: Misc State Revenue	745,214.00	69,978.00	364,135.81	381,078.19	48.86
11076: Foundation Aid	5,672,644.00	561,245.00	2,830,301.00	2,842,343.00	49.89
11077: Instructional Suppor	0.00	0.00	0.00	0.00	???
11078: AEA Pass Through	478,941.00	0.00	478,941.00	0.00	100.00
11079: Early Intervention	71,513.00	7,151.00	35,755.00	35,758.00	50.00
11082: Non-Public Transp	12,500.00	0.00	0.00	12,500.00	0.00
11084: Non-Public Textbooks	875.00	0.00	978.36	-103.36	111.81
11085: Other State Aid	0.00	0.00	1,128.00	-1,128.00	???
11086: State/Fed Vocational	10,500.00	0.00	0.00	10,500.00	0.00
11088: Federal Programs	449,302.00	64,419.84	185,353.71	263,948.29	41.25
11089: Arra Funding	0.00	0.00	0.00	0.00	???
Total	12,689,401.00	814,669.90	6,559,958.73	6,129,442.27	51.70

Prior Year:
52.35%

Fund 21: Student Activity

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6110: Drama	1,891.87	0.00	0.00	0.00	1,891.87
6210: Vocal	578.25	2,789.70	3,026.90	0.00	341.05
6215: Musicals	2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental	4,007.99	125.00	0.00	0.00	4,132.99
6222: MS Instr Music Fundr	2,066.90	0.00	0.00	0.00	2,066.90
6225: HS Music Trip Fund	17,037.29	13,466.00	0.00	0.00	30,503.29
6645: Cross-Country	-736.56	0.00	0.00	0.00	-736.56
6646: Cross Country Fundrs	4,706.40	0.00	0.00	0.00	4,706.40
6711: Boy's Basketball	2,147.72	2,795.00	1,336.00	0.00	3,606.72
6712: B'basketball Fundrsr	4,861.91	31.00	489.59	0.00	4,403.32
6721: Boy's Football	10,022.45	992.50	0.00	0.00	11,014.95
6722: Football Fundraiser	1,217.93	0.00	800.00	0.00	417.93
6725: Boy's Soccer	-500.00	0.00	55.00	0.00	-555.00
6726: B'soccer Fundraiser	2,278.92	175.00	0.00	0.00	2,453.92
6731: Boy's Baseball	-781.41	0.00	1,295.00	0.00	-2,076.41
6732: Baseball Fundraiser	3,457.40	0.00	30.24	0.00	3,427.16
6741: Boy's Track	13.07	0.00	0.00	0.00	13.07
6742: B Track Fundraiser	1,030.75	0.00	106.96	0.00	923.79
6761: Boy's Golf	0.00	0.00	0.00	0.00	0.00
6762: B Golf Fundrsr	1,317.69	774.70	285.00	0.00	1,807.39
6791: Boy's Wrestling	-392.90	2,148.00	889.31	0.00	865.79
6792: Wrestling Fundraiser	1,846.40	0.00	1,161.43	0.00	684.97
6811: Girl's Basketball	973.00	1,670.00	1,263.00	0.00	1,380.00
6812: G Basketball Fundrsr	1,257.50	0.00	213.98	0.00	1,043.52
6815: Girl's Volleyball	1,685.85	0.00	0.00	0.00	1,685.85
6816: Volleyball Fundraise	5,339.81	0.00	310.88	0.00	5,028.93
6825: Girl's Soccer	-500.00	0.00	55.00	0.00	-555.00
6826: G' Soccer Fundraiser	1,780.05	494.75	225.00	0.00	2,049.80
6835: Girl's Softball	-208.57	0.00	150.00	0.00	-358.57
6836: Softball Fundraiser	4,005.88	0.00	0.00	0.00	4,005.88
6841: Girl's Track	-0.76	0.00	0.00	0.00	-0.76
6842: G Track Fundraiser	1,369.95	0.00	0.00	0.00	1,369.95
6861: Girl's Golf	0.00	380.75	100.00	0.00	280.75
6862: G Golf Fundrsr	1,572.40	0.00	75.00	0.00	1,497.40
6900: HS Gen Athletics	7,539.14	1,879.65	795.73	0.00	8,623.06
7410: Annual	3,940.12	1,100.00	264.88	0.00	4,775.24

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7420: Class Of 2010	0.00	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00	0.00
7422: Class Of 2012	0.00	0.00	0.00	0.00	0.00
7423: Class Of 2013	5,665.77	98.00	0.00	0.00	5,763.77
7424: Class of 2014	1,834.47	0.00	369.67	0.00	1,464.80
7425: Class Of 2015	500.00	0.00	0.00	0.00	500.00
7426: Class Of 2016	500.00	0.00	0.00	0.00	500.00
7429: Class Of 2009	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	9,794.63	0.00	0.00	0.00	9,794.63
7431: Ffa	128,878.58	722.65	26,431.92	0.00	103,169.31
7432: Biological Science	576.99	0.00	0.00	0.00	576.99
7433: Spanish Club	1,576.69	0.00	0.00	0.00	1,576.69
7434: French Club	798.51	0.00	0.00	0.00	798.51
7435: H.s. Art Fundraising	1,449.04	75.00	0.00	0.00	1,524.04
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	1,141.82	28.50	95.57	0.00	1,074.75
7438: Archery Club	2,137.02	7,079.43	4,562.93	0.00	4,653.52
7441: M.s. Student	6,511.62	4,621.75	703.72	0.00	10,429.65
7442: MS Concessions	660.37	0.00	105.00	0.00	555.37
7443: Dance Squad	0.00	0.00	0.00	0.00	0.00
7446: Parent Partner	25.01	0.00	0.00	0.00	25.01
7447: Student Success Stor	125.55	0.00	0.00	0.00	125.55
7448: Special Ed Fundraisr	142.98	241.90	210.98	0.00	173.90
7449: Dance Squad-Fundr/Re	0.00	0.00	0.00	0.00	0.00
7451: Interact Club	4,033.23	0.00	427.83	0.00	3,605.40
7452: Student Council	5,361.02	0.00	3,692.56	0.00	1,668.46
7453: Sh Service Project	27.95	0.00	0.00	0.00	27.95
7454: Elp/Sci Store	616.26	0.00	0.00	0.00	616.26
7456: Nhs Fundraiser	30.69	0.00	0.00	0.00	30.69
7457: FCS Club	243.92	48.00	15.50	0.00	276.42
7480: Watch Dogs - Strawberry Hill	125.00	609.00	4.56	0.00	729.44
7481: Watch Dogs - Middle School	49.25	94.00	431.06	0.00	-287.81
7490: Strawberry Hill: Mis	21,587.97	-126.11	700.06	0.00	20,761.80
7491: Vending Machine	7,537.94	180.66	665.50	0.00	7,053.10
7492: Wellness-Raiders Rac	3,512.84	0.00	0.00	0.00	3,512.84
7493: Fit 4 Life	160.84	50.00	150.00	0.00	60.84
7494: Vending Re-Sale	1,289.18	0.00	0.00	0.00	1,289.18

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7497: Veterans Day	1,780.48	0.00	0.00	0.00	1,780.48
7498: Trapshoot Club	132.35	0.00	0.00	0.00	132.35
7621: Weight Room	1,398.34	0.00	0.00	0.00	1,398.34
Account Tag 10: Activities total	297,382.06	42,544.83	51,495.76	0.00	288,431.13
Fund total	297,382.06	42,544.83	51,495.76	0.00	288,431.13

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

January 1, 2013 - January 31, 2013

CODE	DESCRIPTION	BALANCE	YTD
January 1, 2013 Beginning Fund Equity		\$ 66,522.25	\$ 100,489.05
	Includes contributed capital, depr and GAAP entries		
			YTD
RECEIPTS			Receipts
1510 Interest		7.32	22.17
1611 Student Lunch		29,334.15	186,494.03
1612 Student Breakfast			0.00
1613 Student/Adult Milk		1,037.75	8,878.10
1621 Student Ala Carte			0.00
1622 Adult Lunch & Ala Carte		1,106.80	7,254.95
1623 Adult Breakfast			0.00
1631 Special Functions/Other Receipts		290.64	2,720.99
1634 Sales - Other Entity		1,721.90	13,920.60
1989 Refund: Prior Year Expenditure		0.00	576.27
3251 State Lunch Reimbursement		438.28	5,348.71
3252 State Breakfast Reimbursement		67.74	358.29
4552 Federal Breakfast Reimbursement		2,712.52	12,013.38
4553 Federal Lunch Reimbursement		13,519.88	83,882.30
4558 Team Nutrition Grant			0.00
4951 Commodities			0.00
5210 Transfer from Fund 10			0.00
6100 Capital Contribution			0.00
TOTAL RECEIPTS		50,236.98	321,469.79
			YTD
EXPENSES			Expenses
151 Office/Clerical		254.87	1,274.35
191 Cooks		15,455.74	120,903.28
220 FICA		1,104.99	8,708.84
231 IPERS		1,297.36	10,216.33
273 Health Insurance		2,496.51	17,045.88
331 Registration		0.00	0.00
433 Equipment Repair		24.65	2,417.63
532 Phone		0.00	196.05
580 Travel		103.55	249.38
618 Supplies/Expenses		1,616.14	15,549.59
631 Food		16,392.43	160,292.23
631 Ala Carte Food		1,220.74	7,313.03
639 Commodities		0.00	0.00
652 Software		0.00	1,000.00
653 Parts			0.00
790 Equipment/Depreciation			0.00
TOTAL EXPENSES		39,966.98	345,166.59
January 31, 2013 Fund Equity Balance			76,792.25

DAY CARE PROGRAMS

2012-2013

January 1, 2013 - January 31, 2013

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE	
January 1, 2013 Day Care Balance				92,003.11	
1920 Donation		0.00			
RAINBOW					
1840 Childcare Services		23,268.41			
1999 Miscellaneous Revenue		0.00			
191 Day Care Worker			12,717.00		
193 Overtime					
220 FICA			942.48		
231 IPERS			1,102.57		
273 Health Insurance			1,219.80		
331 Registrations					
432 Building R & M					
433 Equipment R & M					
532 Phone/Internet					
540 Advertising					
580 Travel					
618 Other			237.31		
631 Purchased Food			1,667.65		
652 Tech-Related Software					
734 Tech -Related Hardware					
739 Other Equipment					
814 Admissions					
TOTAL RAINBOW REVENUES		23,268.41			RAINBOW
				138,188.48	Year-To-Date Revenues
TOTAL RAINBOW EXPENSES			17,886.81		
RAINBOW NET MARGIN FOR THE MONTH				142,206.13	Year-To-Date Expenses
RAINBOW NET MARGIN YEAR-TO-DATE				\$5,381.60	
					(Year-To-Date Net Margin

DAY CARE PROGRAMS

2012-2013

January 1, 2013 - January 31, 2013

KIDS QUEST

1840 Childcare Services	8,614.25			
1958 Other Sales of Services	0.00			
1999 Miscellaneous Revenue	0.00			
1510 Interest	12.54			
191 Day Care Worker		4,903.33		
193 Overtime				
220 FICA		300.58		
231 IPERS		367.45		
273 Health Insurance		406.60		
511 Student Transportation				
580 Travel				
618 Other		144.23		
631 Purchased Food		201.22		
734 Tech-Related Hardware				
739 Other Equipment				
814 Admissions				
TOTAL KIDS QUEST - ANAMOSA REVENUES	8,626.79			76,024.78 Year-To-Date Revenues
TOTAL KIDS QUEST-ANAMOSA EXPENSES		6,323.41		51,322.72 Year-To-Date Expenses
KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH			2,303.38	
KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE				24,702.06 Year-To-Date Net Margin

KIDS QUEST

Middle School Before/After Program

1840 Childcare Services	Revenues	Expenses		
1999 Misc Revenue	330.88			
191 Day Care Worker	0.00			
103 Overtime		981.48		
220 FICA		75.08		
231 IPERS				
540 Advertising				
580 Travel				
618 Other		15.94		
631 Purchased Food		14.46		
739 Other Equipment				
814 Admissions				
TOTAL MIDDLE SCHOOL REVENUES	330.88			2,861.42 Year-To-Date Revenues
TOTAL MIDDLE SCHOOL EXPENSES		1,086.96		5,846.79 Year-To-Date Expenses
MIDDLE SCHOOL BEFORE/AFTER NET MARGIN FOR THE MONTH			(756.08)	
MIDDLE SCHOOL BEFORE/AFTER NET MARGIN YEAR-TO-DATE				(2,985.37) Year-To-Date Net Margin

Middle School Before/After Program

TOTAL REVENUES	32,226.08			
TOTAL EXPENSES		25,297.18		
TOTAL DAY CARE PROGRAM NET MARGIN -			\$6,928.90	
TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE				\$17,699.04 Year-To-Date Net Margin

All Programs:

	\$217,074.68	Year-To-Date Revenues		
	\$199,375.64	Year-To-Date Expenses		
	\$17,699.04	Year-To-Date Net Margin		

January 31, 2013 Fund Equity

\$98,932.01

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Personnel Appointments and Adjustments

CONTACT: Superintendent Brian Ney

BACKGROUND:

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

THE RECOMMENDATION IS:

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

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 2-18-13

<u>CERTIFIED STAFF</u>	<u>BLDG./SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
Jen Petersen	Transfer from Kindergarten to To Third Grade	Open Position (Somerville)	2013-2014 School Year
<u>CLASSIFIED STAFF</u> Gerrie Shover	AMS Special Education Paraeducator (Going from 2 hour to 7 hour position)	Open Position (Meyer)	February 19, 2013

COACHING/EXTRA-CURRICULAR

RESIGNATION

BOARD OF EDUCATION MEETING
February 18, 2013

ISSUE: Middle School Update

CONTACT: Superintendent Brian Ney

BACKGROUND:

An update on the new middle school will be given.

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

Septagon Construction Co., Inc - Ced

3500 J Street SW

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

Meeting Agenda/Minutes

No. 2.01

PROJECT TITLE: Anamosa Community School District

LOCATION: High School

MEETING DATE: 2/13/2013

SUBJECT: February Status Report

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

1.029	NEW	2/13/2013	2/14/2013	SCCI-CED	KL
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The Architect, Mark Berg and I reviewed the completed items on the Punch Lists on 2/6/13. I reviewed the Work Packages that are having their Retainage released with Lowell Tiedt and Tom Rogers on 2/7/13. The revised Punch Lists were uploaded to attolist on 2/12/13, and all Work Packages were individually sent an email, regarding items they need to address.

I have been working from the Septagon Offices since 2/11/13, on the closeout documents, applications for pay, and revised punch lists. I have had the Internet shut off to the job trailer, and will be looking to either move the trailer to the parking lot of West Middle School, or back to Cedar Rapids shortly. The School District was not charged rent on the trailer for the month of January.

I will be meeting with a flooring contractor to get pricing for Epoxy Flooring in the Locker Rooms as a possible resolution to cover up the Plastic Shrinkage Cracks.

2.000	OPN			
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ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION

3.000	OPN			
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CHANGE ORDER STATUS

3.027	NEW	2/13/2013	2/14/2013	SCCI-CED	KL
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Review the attached log of all Change Documents By Change Management Number.

4.000	OPN			
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SCHEDULE UPDATE

4.027	NEW	2/13/2013	2/14/2013	SCCI-CED	KL
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First contracts awarded on 3/23/11
Second set of contracts awarded on 4/27/11
Temporary Occupancy achieved on 8/21/12
Final Occupancy achieved on 11/29/12

Once the Contractors provide documentation that they have completed the remaining Punch list Items, Mark Berg and I will meet to review the items.

Sitework and Exterior Concrete will address their Punch List Items in the Spring.

5.000	OPN			
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BUDGET UPDATE

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____

Kevin Lauver

Dated: 2/14/2013

Septagon Construction Co., Inc - Ced

3500 J Street SW

Meeting Agenda/Minutes

No. 2.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 2/13/2013

LOCATION: High School

SUBJECT: February Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
5.027	NEW	2/13/2013	2/14/2013	SCCI-CED KL

Area A, B & C: Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00024.

Balance shown on Pay Application No.: 00024 in General Conditions is \$19,740.35.

Balance shown on Pay Application No.: 00024 in Contingency is \$56,228.52.

Balance shown on Pay Application No.: 00024 in Reimbursables is \$32,492.60.

Balance shown on Pay Application No.: 00024 in Owner Expenses \$82,007.34.

Balance shown on Pay Application No.: 00024 in Landscaping Budget \$55,000.00

Area D - FEMA Safe Room: Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00010.

Balance shown on Pay Application No.: 00010 in General Conditions Non FEMA is \$53,946.44.

Balance shown on Pay Application No.: 00010 in General Conditions FEMA is \$29,053.16.

Balance shown on Pay Application No.: 00010 in Reimbursables is \$0.48.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____

Kevin Lauver

Dated: 2/14/2013

All Change Documents
By Change Management Number

Job No: 511006

Date: 2/14/2013

Project No: 511006

Page: 1 of 6

Change Management Number : 55201

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

Change Management Number : 55202

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

Change Management Number : 55203

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

Change Management Number : 55204

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

Change Management Number : 55205

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

Change Management Number : 55206

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

Change Management Number : 55207

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

Change Management Number : 55208

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

Change Management Number : 55209

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

Change Management Number : 55210

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

Job No: 511006

All Change Documents
By Change Management Number

Date: 2/14/2013

Project No: 511006

Page: 2 of 6

Change Management Number : 55211

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

Change Management Number : 55212

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

Change Management Number : 55213

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

Change Management Number : 55214

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

Change Management Number : 55215

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

Change Management Number : 55216

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

Change Management Number : 55217

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

Change Management Number : 55218

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

Change Management Number : 55219

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

Change Management Number : 55220

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

Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GARLING	ACSD	00004	10/23/2011	Modify Ductwork-Corridor A	511006-06A	APP		\$1,218.00
CO		CEDARVS	ACSD	00003	10/23/2011	Modify Ductwork-Corridor A	511006-05A	APP		\$884.47
CO		GEISLER	ACSD	00003	10/23/2011	Modify Ductwork-Corridor A	511006-23A	APP		\$1,647.38
CO		CONT	ACSD	00024	10/23/2011	Modify Ductwork-Corridor A	511006-01D	APP		(\$5,160.13)

All Change Documents
By Change Management Number

Job No: 511006

Date: 2/14/2013

Project No: 511006

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Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		KWI	ACSD	00001	10/23/2011	Modify Ductwork-Corridor A	511006-01D1	APP		\$1,410.28

Change Management Number : 55222

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

Change Management Number : 55223

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

Change Management Number : 55224

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

Change Management Number : 55225

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

Change Management Number : 55226

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

Change Management Number : 55227

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

Change Management Number : 55228

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

Change Management Number : 55229

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00032	1/9/2012	Delete Wall Panel in Vestibu	511006-01D	APP		\$484.00
CO		GARLING	ACSD	00006	1/9/2012	Delete Wall Panel in Vestibu	511006-06A	APP		(\$582.00)
CO		FEAKER	ACSD	00001	1/9/2012	Delete Wall Panel in Vestibu	511006-09A	APP		\$198.00

Change Management Number : 55230

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

All Change Documents
By Change Management Number

Job No: 511006

Date: 2/14/2013

Project No: 511006

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Change Management Number : 55231

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

Change Management Number : 55232

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

Change Management Number : 55233

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

Change Management Number : 55234

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

Change Management Number : 55235

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

Change Management Number : 55236

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

Change Management Number : 55237

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

Change Management Number : 55238

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

Change Management Number : 55239

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

Change Management Number : 55240

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

All Change Documents
By Change Management Number

Job No: 511006

Date: 2/14/2013

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Change Management Number : 55241

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

Change Management Number : 55242

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

Change Management Number : 55243

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

Change Management Number : 55244

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

Change Management Number : 55245

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

Change Management Number : 55246

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

Change Management Number : 55247

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

Change Management Number : 55248

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

Change Management Number : 55249

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

Change Management Number : 55250

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

Change Management Number : 55251

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

Change Management Number : 55254

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

Septagon Construction Co., Inc - Ced

Anamosa Safe Room

Job No: 511006D

All Change Documents
By Change Management Number

Date: 2/14/2013

Project No: 511006D

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Change Management Number : 00001

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACSD	SCCI-CED	01A01	10/24/2012	01A CM Fee	511006-01A	APP		(\$3,000.00)

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 00024
APPLICATION DATE: 2/1/2013
PERIOD TO: 5/1/2006
ARCHITECT'S PROJECT NO.: 511006

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)						
01A	CM Fee (Septagon)	\$264,668.00	\$264,668.00		\$0.00	\$0.00	\$264,668.00	\$0.00	\$0.00
01B	Architect Fee (DLR Group)	\$750,000.00	\$720,578.71		\$0.00	\$0.00	\$720,578.71	\$29,421.29	\$0.00
01C	General Conditions	\$256,824.62	\$236,432.91		\$651.36	\$0.00	\$237,084.27	\$19,740.35	\$0.00
01D	Contingency	\$60,009.95	\$3,781.43		\$0.00	\$0.00	\$3,781.43	\$56,228.52	\$0.00
01E	Reimbursables	\$390,000.00	\$346,800.98		\$10,706.42	\$0.00	\$357,507.40	\$32,492.60	\$0.00
01F	Site Acquisition	\$645,331.69	\$645,331.69		\$0.00	\$0.00	\$645,331.69	\$0.00	\$0.00
01G	Owner Expenses	\$200,000.00	\$114,453.85		\$3,538.81	\$0.00	\$117,992.66	\$82,007.34	\$0.00
02A	Building Demolition	\$20,374.00	\$20,374.00		\$0.00	\$0.00	\$20,374.00	\$0.00	\$0.00
03A	Building Concrete (KE Flatwork)	\$665,660.00	\$652,374.50		\$0.00	\$0.00	\$652,374.50	\$13,285.50	\$0.00
04A	Masonry (Seedorf)	\$1,625,367.62	\$1,625,367.62		\$0.00	\$0.00	\$1,625,367.62	\$0.00	\$0.00
05A	Structural Steel & Precast Concrete (Cedar Va	\$966,902.88	\$918,557.72		\$48,345.16	\$0.00	\$966,902.88	\$0.00	\$0.00
06A	Carpentry (Garling)	\$1,061,279.00	\$1,008,215.05		\$0.00	\$0.00	\$1,008,215.05	\$53,063.95	\$0.00
07A	Metal Roofing (Giese Roofing)	\$154,022.00	\$154,022.00		\$0.00	\$0.00	\$154,022.00	\$0.00	\$0.00
07B	EPDM Roofing (Geisler Brothers)	\$497,620.75	\$461,400.75		\$11,338.96	\$0.00	\$472,739.71	\$24,881.04	\$0.00
08A	Aluminum Assemblies & Glazing (Dubuque Gl	\$242,000.00	\$229,902.00		\$0.00	\$0.00	\$229,902.00	\$12,098.00	\$0.00
09A	Painting (Feaker Painting)	\$100,578.00	\$95,549.10		\$5,028.90	\$0.00	\$100,578.00	\$0.00	\$0.00
09B	Floor Coverings (Commercial Flooring)	\$83,185.90	\$81,852.86		\$1,333.04	\$0.00	\$83,185.90	\$0.00	\$0.00
09C	Acoustical Ceilings (Acoustics By Washburn)	\$68,100.00	\$64,695.00		\$3,405.00	\$0.00	\$68,100.00	\$0.00	\$0.00
09E	Wood Flooring (Midwest Floor Covering)	\$268,425.00	\$256,295.75		\$12,129.25	\$0.00	\$268,425.00	\$0.00	\$0.00
11A	Kitchen Equipment (Strategic Equipment)	\$30,500.00	\$27,265.00		\$3,235.00	\$0.00	\$30,500.00	\$0.00	\$0.00
11B	Gym Equipment (IA Direct Equipment)	\$185,313.00	\$176,047.35		\$9,265.65	\$0.00	\$185,313.00	\$0.00	\$0.00
12A	Casework (District Admin dba VIPS)	\$36,400.00	\$34,580.00		\$1,820.00	\$0.00	\$36,400.00	\$0.00	\$0.00
12B	Bleachers (IA Direct Equipment)	\$101,081.00	\$99,922.33		\$0.00	\$0.00	\$99,922.33	\$1,158.67	\$0.00
21A	Sprinkler (Tri-State Automatic Sprinkler)	\$618,627.20	\$587,695.84		\$0.00	\$0.00	\$587,695.84	\$30,931.36	\$0.00
22A	Plumbing (Dubuque Plumbing-Portzen)	\$2,045,428.31	\$1,943,156.89		\$0.00	\$0.00	\$1,943,156.89	\$102,271.42	\$0.00
23A	HVAC (Geisler Brothers)	\$1,184,266.00	\$1,125,052.70		\$0.00	\$0.00	\$1,125,052.70	\$59,213.30	\$0.00
26A	Electrical (Acme Electric)	\$1,651,659.08	\$1,569,076.13		\$0.00	\$0.00	\$1,569,076.13	\$82,582.95	\$0.00
31A	Sitework (Ricklefs)	\$689,021.00	\$655,044.95		\$1,140.00	\$0.00	\$656,184.95	\$32,836.05	\$0.00
32B	Exterior Concrete (Eggleson Concrete)	\$55,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00
32C	Landscaping (Budget)	\$19,318.00	\$8,439.99		\$2,975.00	\$0.00	\$11,414.99	\$7,903.01	\$0.00
50A	Area D (Budget)	\$15,047,808.00	\$14,232,237.85		\$114,912.55	\$0.00	\$14,347,150.40	\$700,657.60	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

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

APPLICATION NO.: 00010
APPLICATION DATE: 1/31/2013
PERIOD TO: 5/1/2006D
ARCHITECT'S PROJECT NO.: 511006D

A	B	C	D	E		F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G-C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01A1	CM Fee (Septagon) Non-FEMA	\$13,098.00	\$13,098.00	\$0.00	\$0.00	\$13,098.00	100.000	\$0.00	\$0.00
01A2	CM Fee (Septagon) FEMA	\$31,902.00	\$31,902.00	\$0.00	\$0.00	\$31,902.00	100.000	\$0.00	\$0.00
01B1	Architect Fee (DLR Group) Non-FEMA	\$19,000.00	\$10,625.00	\$0.00	\$0.00	\$10,625.00	55.921	\$8,375.00	\$0.00
01B2	Architect Fee (DLR Group) FEMA	\$50,000.00	\$42,875.00	\$0.00	\$0.00	\$42,875.00	85.750	\$7,125.00	\$0.00
01C1	General Conditions Non-FEMA	\$53,689.00	\$8,741.02	\$1,001.54	\$0.00	\$9,742.56	15.297	\$53,946.44	\$0.00
01C2	General Conditions FEMA	\$30,050.00	\$996.84	\$0.00	\$0.00	\$996.84	3.317	\$29,053.16	\$0.00
01E	Reimbursables	\$55,000.00	\$54,999.52	\$0.00	\$0.00	\$54,999.52	99.999	\$0.48	\$0.00
03D1	Building Concrete (Tricon) Non-FEMA	\$35,181.00	\$33,326.95	\$0.00	\$0.00	\$33,326.95	94.730	\$1,854.05	\$0.00
03D2	Building Concrete (Tricon) FEMA	\$97,819.00	\$92,928.05	\$0.00	\$0.00	\$92,928.05	95.000	\$4,890.95	\$0.00
04D1	Masonry (Seedorff) Non-FEMA	\$172,216.00	\$158,909.35	\$0.00	\$0.00	\$158,909.35	92.273	\$13,306.65	\$0.00
04D2	Masonry (Seedorff) FEMA	\$212,057.00	\$206,154.75	\$0.00	\$0.00	\$206,154.75	97.217	\$5,902.25	\$0.00
05D1	Structural Steel (Tricon) Non-FEMA	\$27,425.00	\$26,053.75	\$0.00	\$0.00	\$26,053.75	95.000	\$1,371.25	\$0.00
05D2	Structural Steel (Tricon) FEMA	\$76,575.00	\$72,746.25	\$0.00	\$0.00	\$72,746.25	95.000	\$3,828.75	\$0.00
06D1	Carpentry (Bush Construction) Non-FEMA	\$59,190.00	\$56,230.50	\$0.00	\$0.00	\$56,230.50	95.000	\$2,959.50	\$0.00
06D2	Carpentry (Bush Construction) FEMA	\$97,610.00	\$92,729.50	\$0.00	\$0.00	\$92,729.50	95.000	\$4,880.50	\$0.00
07D1	EPDM Roofing (Giese) Non-FEMA	\$19,615.00	\$18,634.25	\$980.75	\$0.00	\$19,615.00	100.000	\$0.00	\$0.00
07D2	EPDM Roofing(Giese) FEMA	\$37,360.00	\$35,492.00	\$1,868.00	\$0.00	\$37,360.00	100.000	\$0.00	\$0.00
09F	Fluid Applied Flooring (Anderson Ladd) Non-FI	\$14,882.00	\$14,137.90	\$744.10	\$0.00	\$14,882.00	100.000	\$0.00	\$0.00
09G	Painting (Feaker) Non-FEMA	\$15,200.00	\$14,440.00	\$760.00	\$0.00	\$15,200.00	100.000	\$0.00	\$0.00
09H	Floor Coverings (Commercial F) Non-FEMA	\$51,985.00	\$49,385.75	\$0.00	\$0.00	\$49,385.75	95.000	\$2,599.25	\$0.00
11D	Gym Equipment (Sports Const. Midwest) Non-	\$16,950.00	\$16,102.50	\$847.50	\$0.00	\$16,950.00	100.000	\$0.00	\$0.00
22D1	Plumbing (Dbq Plumbing/Portzen) Non-FEMA	\$53,400.00	\$50,730.00	\$0.00	\$0.00	\$50,730.00	95.000	\$2,670.00	\$0.00
22D2	Plumbing (Dbq Plumbing/Portzen) FEMA	\$35,600.00	\$33,820.00	\$0.00	\$0.00	\$33,820.00	95.000	\$1,780.00	\$0.00
23D1	HVAC (Geisler) Non-FEMA	\$36,375.00	\$34,556.25	\$0.00	\$0.00	\$34,556.25	95.000	\$1,818.75	\$0.00
23D2	HVAC (Geisler) FEMA	\$68,525.00	\$65,098.75	\$0.00	\$0.00	\$65,098.75	95.000	\$3,426.25	\$0.00
26D1	Electrical (Acme) Non-FEMA	\$52,291.00	\$49,676.45	\$0.00	\$0.00	\$49,676.45	95.000	\$2,614.55	\$0.00
26D2	Electrical (Acme) FEMA	\$181,687.00	\$172,602.65	\$0.00	\$0.00	\$172,602.65	95.000	\$9,084.35	\$0.00
		\$1,624,682.00	\$1,456,992.98	\$6,201.89	\$0.00	\$0.00	\$1,463,194.87	\$161,487.13	\$0.00
								90.06%	\$0.00

BOARD OF EDUCATION MEETING
February 18, 2013

ISSUE: Superintendent Search

CONTACT: Superintendent Brian Ney

BACKGROUND:

The Superintendent interviews are scheduled for 2/19/13 and 2/21/13. A schedule for Board attendance at the Community Forum and dinner with the candidates is attached.

INFORMATION ONLY

Superintendent Interviews

Tuesday, February 19

Dinner	Forum
Rich Crump	Kandi Behnke
Anna Mary Riniker	Connie McKean
Lowell Tiedt	Shaun Lambertsen

Thursday, February 21

Dinner	Forum
Connie McKean	Rich Crump
Shaun Lambertsen	Anna Mary Riniker
Lowell Tiedt	Kandi Behnke

The last interview should finish up by 5:15 p.m. Lowell will pick up the candidate at AMS office.

A corner table has been reserved at McOtto's for both evenings at 5:30 p.m..

The Community Forum begins at 6:30 p.m. in the AMS Commons.

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Facility Planning

CONTACT: Superintendent Brian Ney

BACKGROUND:

1. I am still waiting to receive the contract with FEH for deconstruction of the former WMS building at the time of this packet printing. I hope to have it available Monday night for your review.

THE RECOMMENDATION IS:

“If available, approve the contract with FEH for architectural services for deconstruction of WMS.”

2. Ad-Hoc Committee meets Feb. 14 at 2:00 p.m. A recommendation for project scope will be presented for Board Action

THE RECOMMENDATION IS:

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

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Second Reading of Board Policies

CONTACT: Superintendent Brian Ney

BACKGROUND:

Attached is a list of board policies for Second Reading.

Regarding policy 402.16 – Classified & Certified Employee Workday and Leave Determination, it is requested that this policy be effective beginning July 1, 2013.

THE RECOMMENDATION IS:

Approve the Second Reading of Board policies. Policy 402.16, Classified & Certified Employee Workday and Leave Determination, will be effective July 1, 2013.

Board Policies for Second Reading – February 18, 2013

100.0	301.1
101.1	301.2
101.2	301.3
101.4	301.4
101.5	301.5
102	301.6
102.E.1	302.1
102.E.2	302.2
102.E.3	302.3
103	302.4
200.0	302.5
201.1	302.6
201.2	302.7
201.3	303.1
201.4	303.2
201.5	303.3
201.6	303.4
201.7	303.5
201.8	303.6
202.1	304.1
202.2	305.1
202.3	305.2
202.4	305.3
202.5	306.1
202.6	306.2
202.7	402.16 -(effective July 1, 2013)
203.1	
203.2	
203.3	
203.4	
203.5	
RP203.5	
203.6	
203.7	
204.1	
204.2	
204.4	
204.3	
204.5	
204.6	
204.7	
204.8	
204.9	
RP204.9	
204.10	
204.11	
205.1	
205.2	
205.3	
300.0	

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Approval of 2013-2014 School Calendar

CONTACT: Brian Ney, Superintendent

BACKGROUND:

The proposed 2013-2014 calendar is attached for your review.

A public hearing will be held prior to tonight's meeting to receive any input from the community regarding the 2013-2014 calendar.

The calendar committee met and after input from other staff was considered, the committee agreed on this calendar version.

THE SUPERINTENDENT'S RECOMMENDATION IS:






"Subject to no opposition at the public hearing, approve the 2013-2014 school calendar. Because of the start date prior to August 30, we will be requesting an Early Start Waiver from the Department of Education."

Proposed 2013-2014 School Calendar

Summary of Calendar

Days in classroom: _____
 First Semester 90
 Second Semester 90
TOTAL CALENDAR DAYS 180

CALENDAR LEGEND

Prof. Dev. 
 Quarter 
 P.D.- E.Dis. 
 Holidays 
 No School 

HOLIDAYS:

Labor Day (9/2)
 Thanksgiving Day (11/28)
 Christmas Day (12/25)
 New Year's Day (1/1)
 Memorial Day (5/26)

Note: Snow make-up days:

1st: February 17

2nd: June 2

3rd: June 3

4th: June 4

Note: Calendars designed with classroom days prior to August 30 must complete the request for early start waiver form as part of the spring 2012 BEDS from the Iowa Department of Education.

August					Student Days
M	T	W	Th	F	
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	3
26	27	28	29	30	8
September					
	3	4	5	6	12
9	10	11	12	13	17
16	17	18	19	20	22
23	24	25	26	27	27
30					28
October					
	1	2	3	4	32
7	8	9	10	11	37
14	15	16	17	18	42
21	22	23	24	25	46
28	29	30	31		50
November					
				1	51
4	5	6	7	8	56
11	12	13	14	15	61
18	19	20	21	22	66
25	26	27	28	29	68
December					
2	3	4	5	6	73
9	10	11	12	13	78
16	17	18	19	20	83
January					
			2	3	85
6	7	8	9	10	90
13	14	15	16	17	94
20	21	22	23	24	99
27	28	29	30	31	104
February					
3	4	5	6	7	109
10	11	12	13	14	114
	18	19	20	21	118
24	25	26	27	28	123
March					
3	4	5	6	7	128
10	11	12	13	14	133
					133
24	25	26	27	28	138
31					139
April					
	1	2	3	4	143
7	8	9	10	11	148
14	15	16	17	18	152
21	22	23	24	25	156
28	29	30			159
May					
			1	2	161
5	6	7	8	9	166
12	13	14	15	16	171
19	20	21	22	23	176
	27	28	29	30	180
June					
2	3	4	5	6	
9	10	11	12	13	

180 Day Calendar

Date	Events
Aug 16	New Teacher Orientation
Aug 19	Prof. Dev. (No School)
Aug 20	Prof. Dev. (No School)
Aug 21	Begin 1 st Semester/Early Dismissal
Sept 2	Labor Day (No School)
Sept 13	Prof. Dev. – Early Dismissal
Oct 4	Prof. Dev. – Early Dismissal
Oct 24	End 1 st Quarter (46 days)
Oct 25	Prof. Dev. – No School
Oct 28	Begin 2 nd Quarter
Nov. 4	SH/MS/HS Parent/Teacher Conf.
Nov. 5	Election Day
Nov. 7	SH/MS/HS Parent/Teacher Conf.
	Early Dismissal
Nov. 8	No School – Conf. Comp. Day
Nov 27-29	Thanksgiving Holiday (No School)
Dec 6	Prof. Dev. – Early Dismissal
Dec 23-Jan 1	Winter Break (No School)
Jan 2	School Resumes
Jan 10	Prof. Dev. – Early Dismissal
Jan 10	End 2 nd Quarter (44 days)
Jan 10	End 2 nd Semester (90 days)
Jan 13	Prof. Dev. – No School
Jan 14	Begin 2 nd Semester
Feb 7	Prof. Dev. – Early Dismissal
Feb 17	President's Day – No School
	<u>First snow make-up day</u>
Mar 7	Prof. Dev. – Early Dismissal
Mar 17-21	Spring Break – No School
Mar 28	End 3 rd Quarter (47 days)
Apr 4	Prof. Dev. – Early Dismissal
Apr 7	SH/MS/HS Parent/Teacher Conf.
Apr 10	SH/MS/HS Parent/Teacher Conf.
	Early Dismissal
April 11	No School – Conf. Comp. Day
April 18	Good Friday – No School
April 21	Prof. Dev. – No School
May 9	Prof. Dev. – Early Dismissal
May 25	Graduation
May 26	Memorial Day (No School)
May 30	End 4 th Quarter (43 days)
May 30	End 2 nd Semester (90 days)
June 2	Prof. Dev. Day –
	<u>Second snow make-up day</u>
June 3	<u>Third snow make-up day</u>
June 4	<u>Fourth snow make-up day</u>

BOARD OF EDUCATION MEETING
February 18, 2013

ISSUE: Staffing Needs for 2013-2014

CONTACT: Superintendent Brian Ney

BACKGROUND:

As resignations, student enrollment, and participation fluctuate, staff requirements also change.

- 3rd grade – we have received a request for transfer internally and once approved by the Board, we will post the new vacancy for transfer
- 4th grade – our current 3rd grade is large enough that we should add a section to 4th grade, increasing from 3 sections to 4 – **if this is approved, we will post this vacancy for transfer**
- 5th grade – we currently have 75 4th graders and there are 2 more students already Open Enrolled in to this grade for next year. **I recommend maintaining four sections of 5th grade at AMS**
- Spanish – since we dropped French I, our Spanish enrollment is requiring large sections. The Spanish teacher we hired this past fall is 7/8 time. Mr. Basinger believes there will be enough student enrollment in Spanish next year to justify increasing her to full time. Once registration is complete, we can make the adjustment in her schedule as needed if the Board approves.
- Contest Speech – we have one coach for about 40 students. In past years, we had 2 coaches – a husband/wife couple. This is a great participation level, but it places a large burden on the coach to try and find adequate practice time for all of those interested. Speech activities are in groups as well as individuals, so the coach does not work with all students at once. **To sustain the interest in the program, I recommend that we advertise for a second coach.**

THE RECOMMENDATION IS:
See recommendations listed above.

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Approval of Out-of-State Varsity Boys' Basketball Game

CONTACT: Superintendent Brian Ney

BACKGROUND:

According to Board Policy 603.7, any student travel outside the state must have the approval of the Board.

The Anamosa Varsity Boys' Basketball team would like to travel to Wisconsin Dells, WI to participate in the Iowa versus Wisconsin Border Battle 2014. The following schools have participated in the past: Iowa City West, Cedar Rapids Washington, Dubuque Senior and Danville. The date is Saturday, January 11, 2014.

Derek has checked with the IHSAA to verify that there are no problems with our participation as long as it is one of the 21 games we are allowed.

They would travel up and back in one day and each Iowa team is provided a \$350 travel stipend to come and play. If there are travel expenses in excess of \$350, the Team will use fund-raised dollars to pay the difference. They are considering using a charter bus due to the length of the trip.

THE RECOMMENDATION IS:

"Approve Anamosa Varsity Boys' Basketball team to travel to Wisconsin Dells, WI to participate in the Iowa Versus Wisconsin Border Battle 2014."

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Approval of Anamosa Dance Team

CONTACT: Superintendent Brian Ney

BACKGROUND:

Last year, the Anamosa Dance Team known as ROX changed to a “club” team, joining with Monticello and practicing in a dance studio there owned by one of the coaches, Amanda Hackney. Our students were allowed to participate in events under the school’s name.

Christina Ditch is requesting that the Anamosa Dance Team – ROX – Raiders of Extreme be restored as a school-sponsored activity. She will be the only coach and will do so as a volunteer. They will be covered by school insurance. The team will plan to perform at some basketball games and State competition as an Anamosa squad. They will fund-raise to cover all expenses, and money will be handled through the Anamosa HS Activity account. Their season will end around the first of December. They plan to practice in the AMS Multi-purpose room and will work around AMS wrestling practices and meets.

THE RECOMMENDATION IS:

“approve the Anamosa Dance Team – ROX as a school-sponsored activity.”

February 12, 2013

Dear Mr. Ney, Mr. Tiedt, and the members of the Anamosa School Board,

The Anamosa Community has been very fortunate to have had Amanda Hackney as the Head Varsity Dance Coach. I have also benefited from her knowledge and collaborative wisdom. Together we tackled dance, cheer, and competition cheer. Due to family commitments, I chose to give up cheer several years ago, but have continued to encourage students to be a part of both programs. The 2011 – 12 Dance season was a big success – thanks to Amanda and her business' donation of dance team practice space, incredible parent involvement, and super work ethic of our kids. The Dance Team commitment is one that those involved to not take lightly, and many on the outside, cannot comprehend. Most participants are in studio dance classes an average of 3 nights a week outside of school practice sessions. It is a passion and a lifestyle.

I will continue to volunteer as a solo head coach. Becky Boone has graciously volunteered to assist. With this new information – we must re-examine.

Christina Ditch – remain as a volunteer coach (Head Coach) for the Anamosa Dance team

- Season – June through December
- Practices – be held at Anamosa Middle school
- State Dance – continue to compete and represent the school district (unable to do so this year without required number of high school members)
- Costs – continue to fundraise for all required fees / expenses
- ** This is back to the traditional 9 – 12 grade model.

The decision to be a volunteer coach came last year with the possibility of dance being cut by the district. I cherish the memories that I have been a part of, and I am excited about the opportunity to continue as the volunteer coach for the Anamosa Dance team. This is truly a self-funded program that represents the Anamosa community with pride.

Sincerely,

Christina Ditch

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Easement for Water Mains - SHE

CONTACT: Superintendent Brian Ney

BACKGROUND:

The City of Anamosa is asking us to sign a Temporary Construction Easement and a Permanent Easement for installation and maintenance of a water main across the Strawberry Hill Property. There is a water main there currently, and the project would be installation of a new main.

THE RECOMMENDATION IS:

“approve the easements as presented by the City of Anamosa.”

RETURN TO

PREPARER: Adrian T. Knuth, 320 W. Main St., PO Box 458, Anamosa, IA 52205,

Phone: (319) 462-4378

Send tax statement:

TEMPORARY CONSTRUCTION EASEMENTS

For One Dollar and other good and valuable consideration in hand paid, the Anamosa Community School District grants unto the City of Anamosa, Iowa temporary construction easements as depicted on the two temporary construction easement surveys accompanying this document, marked Exhibits "A" and "B". Said temporary construction easements shall go into effect immediately and shall terminate on _____.

Dated this _____ day of _____, 2013.

ANAMOSA COMMUNITY SCHOOL DISTRICT

BY: _____

Lowell Tiedt, President
Anamosa Community School District
Board of Education

BY: _____

Don Folkerts, Secretary
Anamosa Community School District
Board of Education

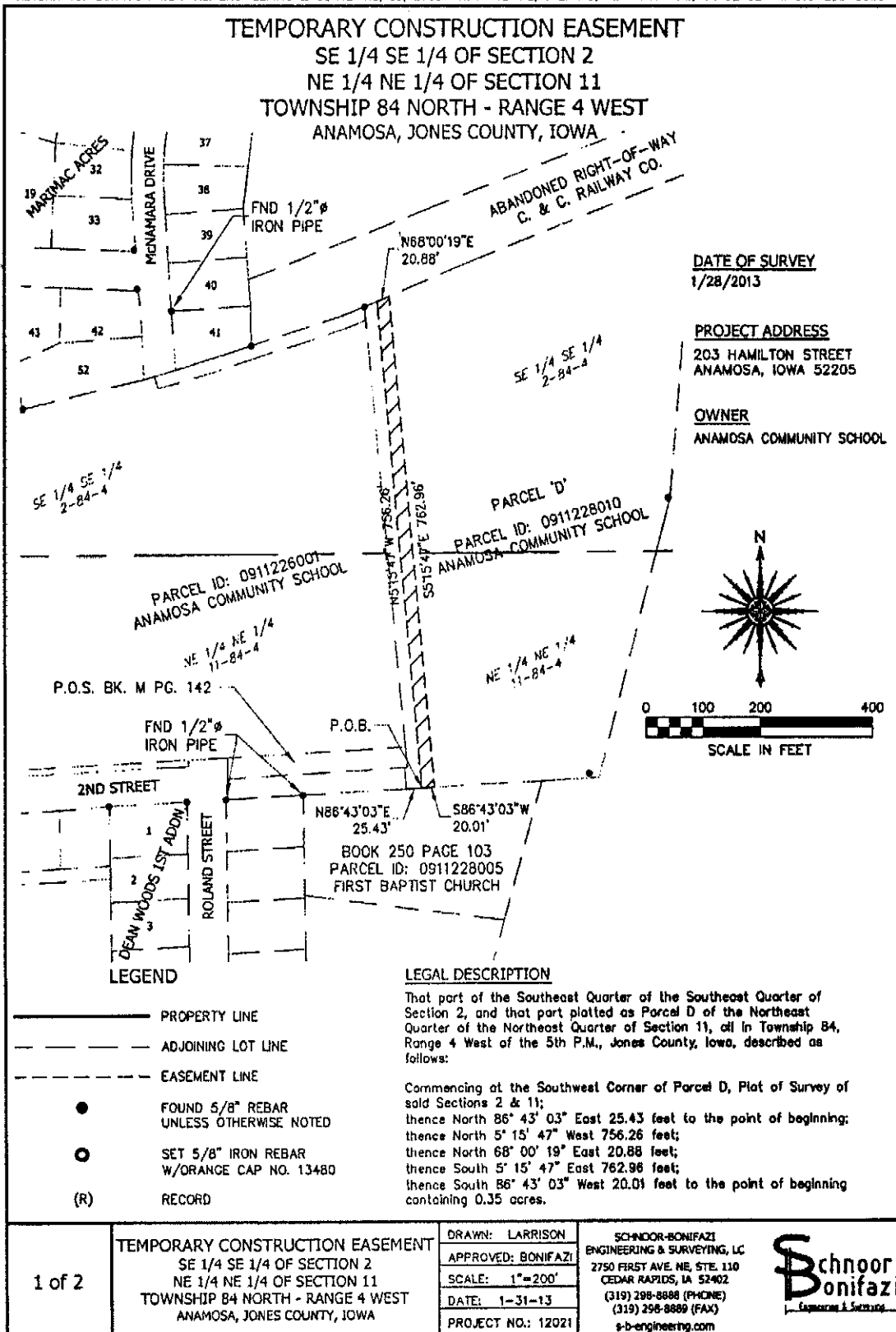
STATE OF IOWA)

) ss

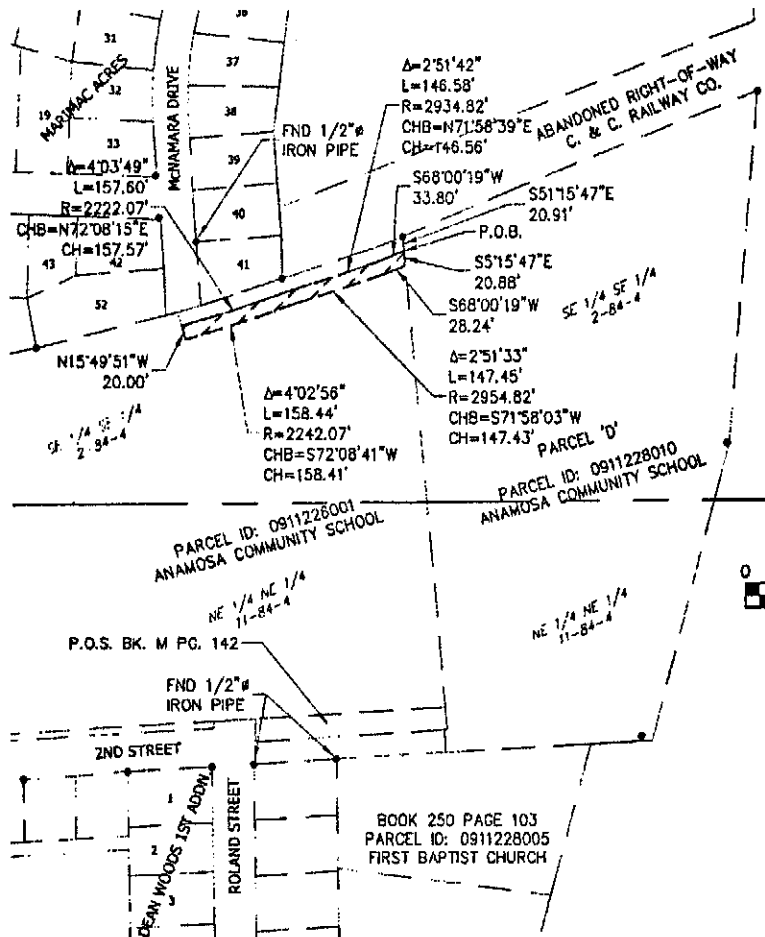
COUNTY OF JONES)

The foregoing easement was acknowledged this _____ day of _____, 2013 by Lowell Tiedt as President of the Board of Education for the Anamosa Community School District and Don Folkerts as Secretary to the Board of Education for the Anamosa Community School District.

Notary Public in and for the State of Iowa



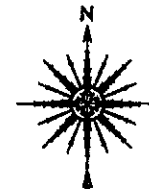
TEMPORARY CONSTRUCTION EASEMENT
SE 1/4 SE 1/4 OF SECTION 2
TOWNSHIP 84 NORTH - RANGE 4 WEST
ANAMOSA, JONES COUNTY, IOWA



DATE OF SURVEY
1/28/2013

PROJECT ADDRESS
203 HAMILTON STREET
ANAMOSA, IOWA 52205

OWNER
ANAMOSA COMMUNITY SCHOOL



0 100 200 400
SCALE IN FEET

LEGEND

- PROPERTY LINE
- - - - - ADJOINING LOT LINE
- - - - - EASEMENT LINE
- FOUND 5/8" REBAR
UNLESS OTHERWISE NOTED
- SET 5/8" IRON REBAR
W/ORANGE CAP NO. 13480
- (R) RECORD

LEGAL DESCRIPTION

That part of the Southeast Quarter of the Southeast Quarter of Section 2 Township 84, Range 4 West of the 5th P.M., Jones county, Iowa, described as follows:

Commencing at the Northwest Corner of Parcel D, Plot of Survey of Sections 2 & 11 of said Township 84 North, Range 4 West;
 thence South 5° 15' 47" East 20.91 feet to the point of beginning;
 thence South 5° 15' 47" East 20.88 feet;
 thence South 88° 00' 19" West 28.24 feet to the beginning of a 2954.82 foot radius curve concave Northwesterly;
 thence Southwesterly through a central angle 2° 51' 33" an arc distance 147.45 feet (chord bearing South 71° 58' 03" West 147.43 feet) to the beginning of a 2242.07 foot radius non-tangent curve Northwesterly;
 thence Southwesterly through a central angle 4° 02' 56" an arc distance 158.44 feet (chord bearing South 72° 08' 41" West 158.41 feet);
 thence North 15° 49' 51" West 20.00 feet to the beginning of a 2222.07 foot radius curve concave Northwesterly;
 thence Northeasterly through a central angle 4° 03' 49" an arc distance of 157.60 (chord bearing North 72° 08' 15" East 157.57 feet) to the beginning of a 2934.82 foot radius non-tangent curve concave Northwesterly;
 thence Northeasterly through a central angle 2° 51' 42" an arc distance of 146.58 feet (chord bearing North 71° 58' 39" East 146.56 feet);
 thence North 68° 00' 19" East 33.80 feet to the point of beginning containing 0.15 acres.

2 of 2

TEMPORARY CONSTRUCTION EASEMENT
 SOUTHEAST 1/4 SOUTHEAST 1/4
 SECTION 2 TOWNSHIP 84 NORTH - RANGE 4 WEST
 ANAMOSA, JONES COUNTY, IOWA

DRAWN: LARRISON
 APPROVED: BONIFAZI
 SCALE: NONE
 DATE: 1-31-13
 PROJECT NO.: 12021

SCHNOOR-BONIFAZI
 ENGINEERING & SURVEYING, LC
 2750 FIRST AVE. NE, STE. 110
 CEDAR RAPIDS, IA 52402
 (319) 298-8885 (PHONE)
 (319) 298-8889 (FAX)
 s-b-engineering.com

Schnoor Bonifazi
 Engineering & Surveying

RETURN TO

PREPARER: Adrian T. Knuth, 320 W. Main St., PO Box 458, Anamosa, IA 52205,

Phone: (319) 462-4378

Send tax statement:

WATER MAIN EASEMENT

For One Dollar and other good and valuable consideration in hand paid, the Anamosa Community School District grants unto the City of Anamosa, Iowa an easement for the installation and maintenance of a water main over the real estate described on the water main easement exhibit attached hereto.

Dated this _____ day of _____, 2013.

ANAMOSA COMMUNITY SCHOOL DISTRICT

BY: _____
Lowell Tiedt, President
Anamosa Community School District
Board of Education

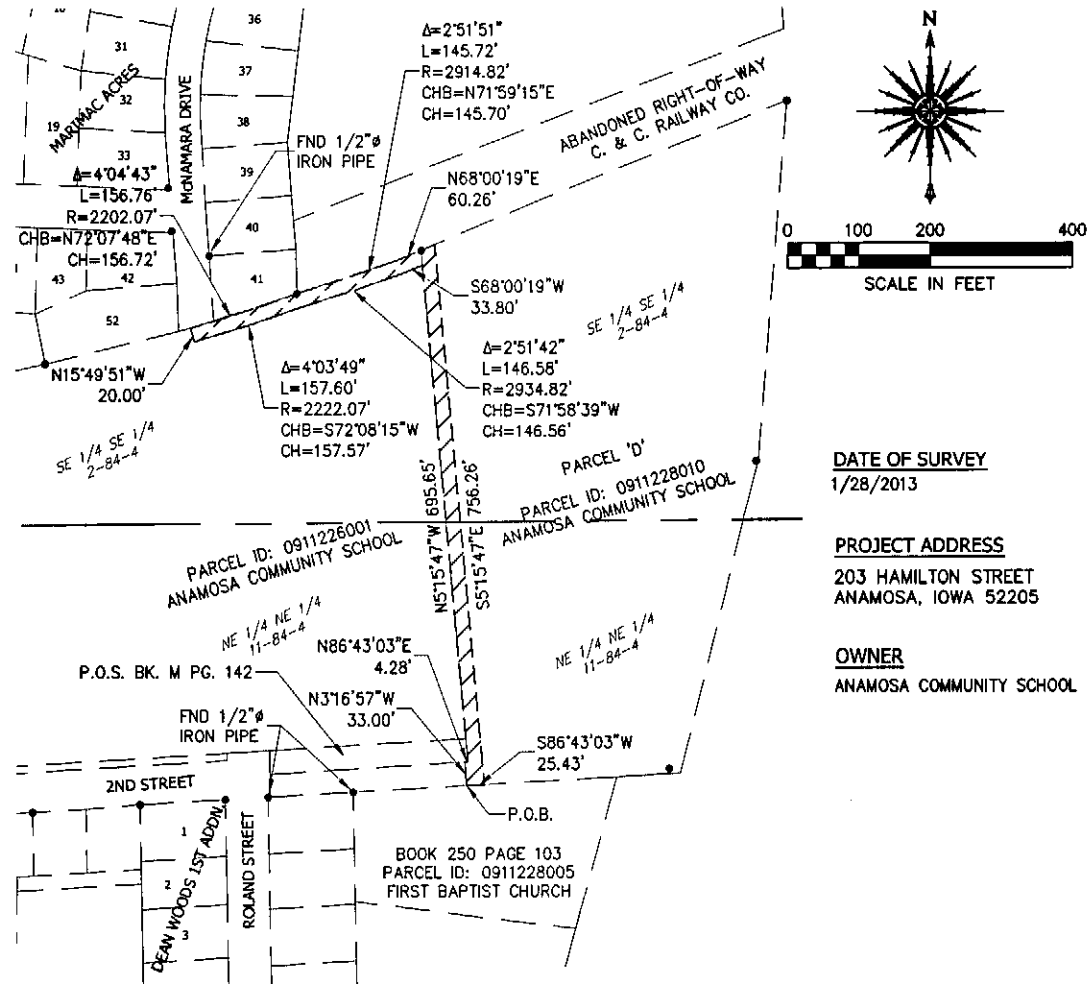
BY: _____
Don Folkerts, Secretary
Anamosa Community School District
Board of Education

STATE OF IOWA)
) ss
COUNTY OF JONES)

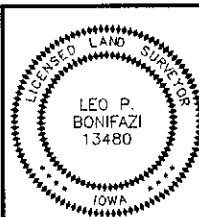
The foregoing easement was acknowledged this _____ day of _____, 2013 by Lowell Tiedt as President of the Board of Education for the Anamosa Community School District and Don Folkerts as Secretary to the Board of Education for the Anamosa Community School District.

Notary Public in and for the State of Iowa

RETURN TO: SCHNOOR-BONIFAZI ENGINEERING & SURVEYING, LC, 2750 FIRST AVE. NE, STE. 110, CEDAR RAPIDS, IA. 52402 PH. 319-298-8888



- _____ PROPERTY LINE
 — — — — — ADJOINING LOT LINE
 - - - - - EASEMENT LINE
 ● FOUND 5/8" REBAR
 UNLESS OTHERWISE NOTED
 ○ SET 5/8" IRON REBAR
 W/ORANGE CAP NO. 13480
 (R) RECORD



SIGNATURE: _____ DATE: _____
LEO P. BONIFAZI
LICENSE NO. 13480
SHEETS COVERED BY THIS SEAL: _____
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2013

DRAWN: LARRISON
APPROVED: BONIFAZI
SCALE: 1"=200'
DATE: 1-31-13
PROJECT NO.: 12021

**SCHNOOR-BONIFAZI
ENGINEERING & SURVEYING, LC**
2750 FIRST AVE. NE, STE. 110
CEDAR RAPIDS, IA 52402
(319) 298-8888 (PHONE)
(319) 298-8889 (FAX)
s-b-engineering.com



EXHIBIT A

LEGAL DESCRIPTION

That part of the Southeast Quarter of the Southeast Quarter of Section 2, and that part platted as Parcel D of the Northeast Quarter of the Northeast Quarter of Section 11, all in Township 84 North, Range 4 West of the 5th P.M., City of Anamosa, Jones County, Iowa, described as follows:

Beginning at the Westerly Corner of Parcel D, Plat of Survey of said Section 2 & 11 common with the Southeast corner of Second Street;
thence North 3° 16' 57" West 33.00 feet along the West Line of said Parcel D;
thence North 86° 43' 03" East 4.28 feet along said West Line;
thence North 5° 15' 47" West 695.65 feet along said West Line;
thence South 68° 00' 19" West 33.80 feet to the beginning of a 2934.82 foot radius curve concave Northwestly;
thence Southwesterly through a central angle of 2° 51' 42" an arc distance of 146.58 feet (chord bearing South 71° 58' 39" West 146.56 feet) to the beginning of a 2222.07 foot radius non-tangent curve concave Northwestly;
thence Southwesterly through a central angle of 4° 03' 49" an arc distance of 157.60 feet (chord bearing South 72° 08' 15" West 157.57 feet);
thence North 15° 49' 51" West 20.00 feet to a point of Intersection with the South line of Marimac Acres Addition to the city of Anamosa and the beginning of a 2202.07 foot radius curve concave Northwestly;
thence Northeasterly through a central angle of 4° 04' 43" an arc distance of 156.76 feet (chord bearing North 72° 07' 48" East 156.72 feet) to the beginning of a 2914.82 foot radius non tangent curve concave Northwestly;
thence Northeasterly through a central angle of 2° 51' 51" an arc distance of 145.72 feet (chord bearing North 71° 59' 15" East 145.70 feet);
thence North 68° 00' 19" East 60.26 feet;
thence South 5° 15' 47" East 756.26 feet;
thence South 86° 43' 03" West 25.43 feet to the point of beginning containing 0.51 acres.

2 of 2

WATERMAIN EASEMENT
SE 1/4 SE 1/4 OF SECTION 2
NE 1/4 NE 1/4 OF SECTION 11
TOWNSHIP 84 NORTH - RANGE 4 WEST
ANAMOSA, JONES COUNTY, IOWA

DRAWN: LARRISON

APPROVED: BONIFAZI

SCALE: NONE

DATE: 1-31-13

PROJECT NO.: 12021

SCHNOOR-BONIFAZI
ENGINEERING & SURVEYING, LC
2750 FIRST AVE. NE, STE. 110
CEDAR RAPIDS, IA 52402
(319) 298-8888 (PHONE)
(319) 298-8889 (FAX)
s-b-engineering.com

Schnoor
Bonifazi
Engineering & Surveying

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Sadie Street Rededication to City

CONTACT: Superintendent Brian Ney

BACKGROUND:

Several years ago, the District asked the City to give us Sadie Street between our HS Annex and the south end of our parking lot. At that time, we were considering building a new auditorium on the front of the High School and anticipated needing the space. At the time, we agreed to maintain the street and grant an easement to allow snowplows and other public access. Since we are no longer considering building on the front of the high school, we could consider asking the City to take the street back.

THE RECOMMENDATION IS:

“consider whether the District wants to retain the street as our property or request that the City take it back.”

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Request City of Anamosa to Vacate First Street South of St. Hill Parking Lot

CONTACT: Superintendent Brian Ney

BACKGROUND:

Now that we own the property adjacent to Strawberry Hill (formerly Williams property), it would make sense to own that street that is south of the Strawberry Hill parking lot.

THE RECOMMENDATION IS:

“Request from City of Anamosa to vacate First Street South of the Strawberry Hill Elementary parking lot to Anamosa Community Schools.”

BOARD OF EDUCATION MEETING

February 18, 2013

ISSUE: Contractual Agreement with the Iowa Department of Education for Iowa Safe & Supportive Schools Grant

CONTACT: Chris Basinger, High School Principal

BACKGROUND:

As participants with the Iowa Safe and and Supportive Schools grant, we are given money by the Department of Education to spend on items chosen by the IS3 grant committee. This contract reflects the money we have left to spend this calendar year.

THE RECOMMENDATION IS:

“Approve Agreement with the Iowa Department of Education for Safe & Supportive Schools Grant.”

CONTRACTUAL AGREEMENT BETWEEN**RECEIVED**

STATE OF IOWA, IOWA DEPARTMENT OF EDUCATION (DE), Bureau of Learner Strategies and Supports
 Grimes State Office Building, 400 East 14th Street, Des Moines, IA 50319-0146
 Department Contact Person: Cyndy Erickson/Sandra Hockett Phone: (515) 669-2226

FEB 13 2013

**DEPARTMENT OF
EDUCATION****AND**

CONTRACTING PARTY - AGENCY OR INDIVIDUAL: Anamosa Community School District

PERSON TO PERFORM SERVICES: Kylie Ruess

ADDRESS: 200 S Garnavillo Street

CITY, STATE, ZIP: Anamosa IA 52205

PHONE: 319-462-4321

EMAIL: kruess@olin.k12.ia.us

BUSINESS CONTACT PERSON: Linda Von Behren

BUSINESS CONTACT EMAIL: lvonbehren@anamosa.k12.ia.us

THE DEPARTMENT WILL COMPENSATE FOR THE FOLLOWING SERVICES RENDERED BY THE CONTRACTING PARTY:
 (DESCRIPTION OF SERVICES): See Exhibit 1, Anamosa Implementation Plan

CONTRACT PERIOD: Service Begins: October 1, 2012 Service Ends: September 30, 2013

COMPENSATION: As indicated and in accordance with the stated terms below.

\$33,733.00 Contract is for actual costs estimated as itemized below under the "Associated Costs" section.

\$0.00 Contract is for a specified fee for a max of (Number) (Units) at \$ per (Unit).

\$33,733.00 **CONTRACT IS NOT TO EXCEED AMOUNT SHOWN ON THIS LINE**

ASSOCIATED COSTS: Only the items designated are covered; required documentation is indicated under the "Other Conditions/ Requirements" section. A budget shall be submitted. (Estimated costs shown)

\$0.00 TRAVEL: FROM TO AND RETURN via means and for the amounts shown:
 Air Coach \$ Auto \$ (\$0.39/mile) Taxi \$ Parking \$
 Other \$ (ITEMIZE)

NOTE: ALL OUT-OF-STATE TRAVEL (from Iowa to another state) MUST BE APPROVED BY THE DEPARTMENT PRIOR TO ANY TRAVEL ARRANGEMENTS BEING MADE OR TRAVEL OCCURRING.

\$0.00 MEALS: Actual and necessary; not to exceed the following amounts and rates:

Breakfast: @ \$ ea Lunch: @ \$ ea Dinner: @ \$ ea

***Vendor must leave home before 6:00am to claim breakfast; and must return home after 7:00pm to claim dinner. Reimbursement shall be per state established guidelines unless otherwise noted above: Breakfast \$8/Lunch \$12 (unless provided)/Dinner \$23. Alcohol is not a reimbursable expense.*

\$0.00 LODGING: Number of nights , not to exceed \$ per night, plus tax of \$
 \$33,733.00 OTHER: (ITEMIZE) see attached budget

CLAIM/PAYMENT PROVISIONS:

- 1) UPON ACCEPTANCE OF DELIVERABLES (AS STATED) BY THE DE; AND,
- 2) ITEMIZED INVOICE FOR ACTUAL EXPENSES INCURRED.
- 3) ALL CLAIMS MUST BE SUBMITTED WITHIN THIRTY (30) DAYS OF PERFORMING SERVICES

Payment requests should be submitted to the attention of: Sandra Hockett, Internal Administrative Services, Iowa Department of Education, Grimes State Office Building, 400 East 14th Street, Des Moines, IA 50319-0146

FOR DEPARTMENT OF EDUCATION USE ONLY							
FUND	DEPT	UNIT	S/ORG	OBJ	PROG	AMOUNT	VENDOR NUMBER
0406	282	3314		2469	2552	\$33,733.00	00002127073
	282					\$0.00	VENDOR DUNS NUMBER
	282					\$0.00	
	282					\$0.00	
TOTAL CONTRACT AMOUNT						\$33,733.00	CFDA NUMBER 84.184Y

OTHER CONDITIONS/REQUIREMENTS: Unless otherwise stipulated, the rates and requirements listed below shall apply:

Reimbursement shall be limited to the State of Iowa reimbursement rates.

Mileage Reimbursement: \$0.39 per mile.

Lodging and Meal Reimbursement rates: as designated under "Associated Costs" section.

Receipts: Must be submitted with a signed claim when the contract is with an individual. Legible itemized receipts are required for Travel, Lodging (must show a \$0 balance), and other reimbursable expenses, excluding meals. Credit card receipts are not acceptable.

The following expenses are specifically referenced:

TRAVEL: Air coach, taxi fares, related parking fees and car rental.

MEALS: Detailed itemized expense log listing each meal with dates, times, and amounts noted.

LODGING: Reimbursement approved only for those residing outside the designated meeting site. Lodging must be outside the contracting party's domicile.

OTHER: Registration fees and other items (as designated under "Associated Costs" section) require receipts unless specified otherwise.

The DE reserves the right to request receipts as necessary to: (1) validate any expense claim and (2) adjust reimbursable rates and policies for in-state and out-of-state travel in order to remain in compliance with DAS State Accounting Policy and/or Iowa Code. Proper notice of changes, if applicable, will be issued unilaterally to vendors.

ITEMIZED INVOICE: Contracting party must submit an original, detailed invoice with original signature(s).

INTELLECTUAL PROPERTY RIGHTS (IP): All Intellectual Property Rights to materials, documents, and data or any other tangible/intangible designed and/or developed under direct funding from this project shall be the sole property of the DE.

GOVERNING LAWS: This contract shall be governed by the laws of the State of Iowa.

TERMINATION: This contract may be terminated by either party upon ten (10) days written notice.

NONTRANSFERENCE: Unless otherwise stipulated in this contract, the contracting party shall not transfer any interest in this contract without prior written approval from the Iowa Department of Education.

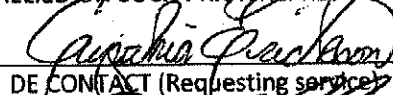
AMENDMENTS: Requests for an approval of amendments to this agreement must be mutually acceptable and in writing.

INDEMNIFICATION: The contracting party agrees jointly and severally to indemnify and hold the State, its successors and assigns harmless from and against all liability, loss, damage, or expense, including reasonable counsel fees, which the State shall incur by reason of the failure of the contracting party to perform fully and comply with the terms and obligations of this agreement.

AVAILABILITY OF FUNDS: This contract is subject to the anticipated availability of Federal and/or State funds under the program from which it is supported.

ASSURANCE: THE CONTRACTING PARTY, BY SIGNATURE AFFIXED BELOW, ASSURES THE DEPARTMENT THAT SAID CONTRACTING PARTY IS OPERATING IN COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL STATUTES, RULES AND REGULATIONS, INCLUDING CERTIFICATION THE CONTRACTING PARTY AND/OR ITS PRINCIPAL OFFICIALS ARE NOT SUSPENDED OR DISBARRED.

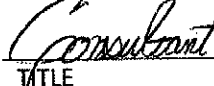
REPRESENTATIONS: VERBAL OR WRITTEN, THAT MAY HAVE BEEN MADE PRIOR TO THE SIGNING OF THIS CONTRACT AND ARE NOT EXPRESSLY STATED IN THE TERMS OF THE CONTRACT, ARE NONBINDING, VOID AND OF NO EFFECT. NEITHER PARTY HAS RELIED ON SUCH PRIOR REPRESENTATIONS WHEN ENTERING INTO THIS CONTRACTUAL AGREEMENT.

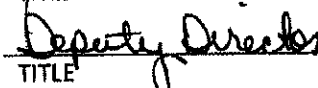

DE CONTRACT (Requesting service)


DE ADMINISTRATION

CONTRACTING AGENCY OR INDIVIDUAL

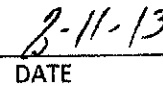
DE AUTHORIZING SIGNATURE


TITLE


TITLE

TITLE

Chief, Internal Administrative Services
TITLE


DATE

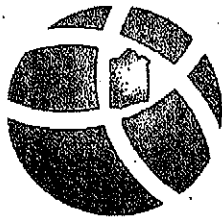

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DATE

CONTRACTING PARTY: PLEASE SIGN, DATE, AND RETURN AN ORIGINAL COPY TO THE DEPARTMENT. THIS CONTRACT WILL BE VALID WHEN YOU RECEIVE A COPY WITH THE IOWA DEPARTMENT OF EDUCATION'S AUTHORIZING SIGNATURE.

Agreement # 038813



Iowa Safe and Supportive Schools
Engagement | Safety | Environment

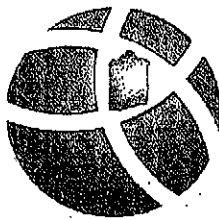
Exhibit 1

IS³ IMPLEMENTATION PLAN AND PROGRESS REPORT

DOMAIN: SAFETY

- Plan
 - Quarterly Report
- Date Submitted:

Priority Index Data Element	Target Improvement	Strategy	Action Info	Resources Needed to Implement
		Strategy:	<ul style="list-style-type: none">• Research-based• Universal• Targeted• Intensive Content Area:	Cost: Partners:
		Action Steps:	<ul style="list-style-type: none">•	
		Strategy:	<ul style="list-style-type: none">• Research-based• Universal• Targeted• Intensive Content Area:	Cost: Partners:
		Action Steps:	<ul style="list-style-type: none">•	
		Strategy:	<ul style="list-style-type: none">• Research-based• Universal• Targeted• Intensive Content Area:	Cost: Partners:



Iowa Safe and Supportive Schools Engagement | Safety | Environment

		Action Steps:	•
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IS³ IMPLEMENTATION PLAN AND PROGRESS REPORT

DOMAIN: ENGAGEMENT

- Plan
- Quarterly Report

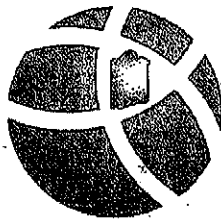
Date Submitted:

Priority Index Data Element	Target Improvement	Strategy	Action Info	Resources Needed to Implement	Quarterly Progress
Student-Student Engagement	Students in my school treat each other with respect. Increase to 3.25 or higher. Students generally work well with each other even if they are not in the same group of friends. 3.25 or higher.	Strategy: Re-train Oiweus and implement all components of the program with fidelity.	<ul style="list-style-type: none"> Research-based Universal <p>Content Area: Safe, Healthy and Caring Learning Environments</p>	<p>Oiweus training for 10 teachers \$5,000</p> <p>Materials Books for training and materials for class meetings \$700</p> <p>Cost: \$5,700</p> <p>Partners:</p>	
		<p>Person Responsible: School climate team</p> <p>Timeline: Train coordinating committee (2 days) Aug 2012</p>	•		



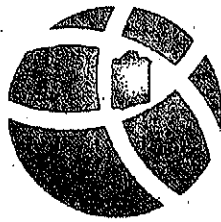
Iowa Safe and Supportive Schools Engagement | Safety | Environment

		<p>Full day training for all staff. By Dec 2012</p> <p>Monthly coordinating committee meetings Ongoing beginning in Aug 12</p> <p>Adult discussion groups Ongoing after staff training by Dec 12</p> <p>Class meetings for students Ongoing beginning in Aug 12</p> <p>Desired Outcome:</p> <p>Olweus framework will be implemented with fidelity. Bullying incidents will be reduced. The school climate team will continue to use the Olweus framework as bullying prevention by meeting at least monthly to find ways to improve implementation. This team will be responsible for implementation integrity beyond the life of the grant.</p>			
<p>Student-Student Engagement</p>	<p><i>Students in my school treat each other with respect. Increase to 3.25 or higher.</i></p> <p><i>Students generally work well with each other even if they are not in the same group of friends. 3.25 or higher.</i></p>	<p>Strategy: Investigate and choose evidence-based curriculum that will be implemented during "portfolio" and "Olweus" classes that will focus on bullying reduction, character education, youth leadership and building positive relationships. Create a schedule and training opportunities to ensure all seminar teachers can facilitate the curriculum.</p>	<ul style="list-style-type: none"> Research-based Universal <p>Content Area:</p> <p>Safe, Healthy, and Caring Learning Environment</p>	<p>Subs and teacher pay for curriculum selection, preparation and evaluation \$5,000</p> <p>Materials related to character education, bullying prevention, youth leadership, and building positive relationships \$6,500</p> <p>Cost: \$11,500</p>	



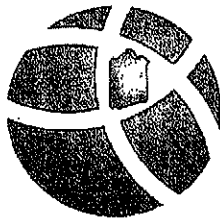
Iowa Safe and Supportive Schools Engagement | Safety | Environment

		<p>Person/s Responsible: School Climate team</p> <p>Timeline: Group of teachers and students will select research based materials and develop curriculum. August 2012 This team will continue to meet to improve the curriculum and develop needed training for staff and students throughout the 12-13 school year. Staff will be trained on curriculum throughout 12-13 school year.</p> <p>Desired Outcome: Seminars will become effective at improving student to student relationships and provide students with skills for social emotional learning. Teachers will have developed a curriculum that is engaging to students and will be established for grades 9-12. Materials and curriculum will continue to be used beyond the life of the grant.</p>			
Student-Student Engagement	Support Olin transition process and provide opportunities for use of Olin facilities for after school participation	<p>Strategy: Support Olin high school students by providing the opportunity to use Olin High School facilities after school. Due to frequent break-in, improved security system will be needed.</p> <p>Person Responsible:</p>	Targeted Safe, Healthy, and Caring Environment	Expenses for Keyless security system \$4,000 Cost: \$4,000	



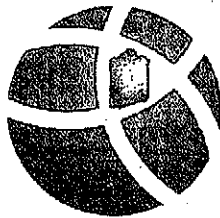
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		<p>Olin superintendent Timeline: By fall 2012 Desired Outcome: Facilities will be available in Olin to provide students opportunities for sports practice and clubs to improve student engagement. This will allow high school students to use facilities in their hometown to engage in school and community activities.</p>			
<p>Adult-Student Engagement</p>	<p><i>My teachers care about me.</i> Increase to 3.25 or higher.</p> <p><i>Adults who work in my school treat students with respect.</i> Increase to 3.25 or higher.</p>	<p>Strategy: Develop school-wide behavioral expectations and protocols for responding to problem behaviors. Implement and train staff on a comprehensive behavior reporting system (powerschool). Develop teacher skills in the use of data to inform school-wide behavior supports and interventions for specific students or groups of students.</p>	<ul style="list-style-type: none"> • Research-based • Universal • Targeted • Intensive <p>Content Area: Supports for instruction</p>	<p>Added Days \$750</p> <p>Cost: \$750 Partners: Grant Wood AEA Powerschool consultants</p>	
		<p>Person/s Responsible: School Climate team</p> <p>Timeline: 2 hour initial training with lead team August 2012</p>			



Iowa Safe and Supportive Schools Engagement | Safety | Environment

<p>Adult-Student Engagement</p>	<p><i>My school lets a parent/guardian know if I am doing a good job. Increase to 3.25 or higher.</i></p> <p><i>My teachers notice when I am doing a good job and let me know about it. Increase to 3.25 or higher.</i></p>	<p>2 hour work time to develop forms & process August 2012 Staff meetings to garner input and agreement on behavior protocols and process August-December 2012 Staff will develop school wide expectations by December 2012 Desired Outcome: Staff will develop common behavioral expectations and consensus on behavior consequences. Staff will use behavior data to develop proactive steps to improve prevention of problem areas and will develop consistent positive discipline approaches. This data analysis will allow the school team to make data based approaches to school climate improvement beyond the life of the grant.</p>	<ul style="list-style-type: none"> Research-based Universal Content Area: Family Supports and Involvement 	<p>Incentives \$500 Sub Pay \$1,000 Cost: \$1,500 Partners: Local business and community groups</p>	
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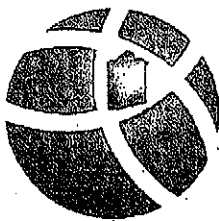
			<p>Person/s Responsible: School Climate team</p> <p>Timeline: A group of students and teachers will develop ideas to increase positive feedback opportunities. August-December 2012 Strategies will be shared with entire staff. December - May 2013 Staff will explore school wide programs such as Positive Behavior Intervention Supports to determine if there is a fit for Anamosa High School by May 2013 Teachers will have the opportunity to visit other school districts who have improved school climate such as Truman High School or PBIS schools. By May 2012</p> <p>Desired Outcome: To develop strategies to foster student and parent feedback. To develop a vision for ways to improve school climate and adult to student relationships.</p>		
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IS³ IMPLEMENTATION PLAN AND PROGRESS REPORT

DOMAIN: ENVIRONMENT

- Plan

IS³ - Grant #0184Y100013 Supported by the Office of Safe and Drug-Free Schools
IS³ Implementation Plan And Progress Report Docx 4/23/12



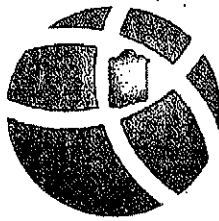
Iowa Safe and Supportive Schools Engagement | Safety | Environment

• Quarterly Report

Date Submitted:

Priority Index Data Element	Target Improvement	Strategy	Action Info	Resources Needed to Implement	Timeline Oct '11 - Sep '12	Quarterly Progress
Physical Environment	My school is physically attractive. Increase to 3.25. My school building is kept in good condition. Increase to 3.25	Strategy: Youth Leadership Team will develop service learning projects to improve the physical environment and make the school more conducive to learning.	<ul style="list-style-type: none"> Research-based Universal Targeted <p>Content Area: Child/Youth Engagement</p>	Cost: \$4,000 Partners:		
		<p>Person/s Responsible: IS3 coordinator and ISU extension and outreach</p> <p>Timeline: Youth leadership team will select areas for improvement by October 2012 Youth leadership team will develop budget and involve community partners on selected projects by November 2012 Projects will be completed by May 2013.</p> <p>Desired Outcome: Students will develop projects related to IS3 data and increase student, parent, and community involvement while developing leadership skills.</p>				
All	IS3 index Spring 2012—	Strategy: The IS3 index will be analyzed on a yearly basis by the core	<ul style="list-style-type: none"> Research-based 			

IS³ - Grant #Q184Y100013 Supported by the Office of Safe and Drug-Free Schools
IS3 Implementation Plan And Progress Report Docx 4/23/12



Iowa Safe and Supportive Schools Engagement | Safety | Environment

Index score+25	<p>team. The core team will use a data analysis process to support areas that have improved and develop strategies to improve areas of challenge. The goals developed will be progressed monitored 3 to 4 times a year to determine if strategies are working.</p> <p>Person/s Responsible: Core team and IS3</p> <p>Timeline: Fall 2012—Core team will analyze merged report. Progress monitoring data will be analyzed at least three times a year. Yearly analysis of data will continue when new survey is available in spring of 2013</p> <p>Desired Outcome: The core team will be involved in a school improvement process to improve school climate using IS3 index and other relevant data to make decisions on strategy selection. Implementation of strategies and success of strategy will be analyzed on a continual basis.</p>	<ul style="list-style-type: none"> • Universal • Targeted <p>Content Area: All</p>			
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Exhibit 2
IOWA SAFE AND SUPPORTIVE SCHOOLS STANDARD LEA GRANT ACTIVITIES

LEAs will receive funding to carry out the following broad objectives:

- Establish infrastructure to support Continuous Improvement Process for Conditions for Learning
- Administer annual survey to measure Conditions for Learning
- Implement Continuous Improvement Process for Conditions for Learning

LEA will receive Iowa Safe and Supportive Schools grant funds to carry out the following activities that are standard for all LEAs:

- Convene and facilitate IS³ Core Team that provides leadership for identifying priorities, selecting strategies to improve Conditions for Learning, and monitoring progress
- Convene and facilitate IS³ Youth Leadership Team that represents a diverse group of students that assists in analyzing data, identifying strategies to improve Conditions for Learning and provide advocacy for IS³ activities
- Provide staff, paid through the grant, who are responsible for fiscal and programmatic grant administration at the school level and for monitoring implementation of activities approved in the School IS³ Implementation Plan (see Attachment H for a full description of work performed by staff)
- Complete Continuum Mapping process that is included in Outcome 2, Activity 3 of the Iowa Core Curriculum Self-Study (Attachment I)
- Partner with the AEA Learning Supports and Data Consultants in all aspects of the IS³ Continuous Improvement Process
- Provide training for and administer survey to assess Conditions for Learning and conduct analysis of survey and incident data
- Annually post the Iowa Safe and Supportive Schools Index on the district website in a manner that is easily accessible for school and community stakeholders
- Develop and implement a communication plan to promote regular progress updates and ongoing dialogue about Conditions for Learning with community stakeholders
- Engage community partners in the IS³ Implementation Plan
- Complete the Safe School Certification Program Audit and correct any processes/procedures that are not in compliance with Iowa Code 280.28 pertaining to Harassment and Bullying and including the collection and analysis of harassment and bullying incidents and survey data
- Participate in required State and Regional trainings that support the achievement of IS³ Goals and Performance Measures
- Engage in required evaluation of the IS³ grant
- Submit Time and Effort Logs for Program Staff

PRODUCTS:

- Annual survey to measure Conditions for Learning and resulting Profile Reports
- Evidence that the IS³ Index is posted
- Meeting Agendas and Minutes from IS³ Core Team and Youth Leadership Team
- Results of Safe School Certification Program Audit
- Learning Supports Continuum Map
- Conditions for Learning Diagnosis
- IS³ Implementation Plan to Improve Conditions for Learning
- Communication Plan
- Time and effort logs, quarterly reports, and required evaluation reports of grant activities.
- Documents showing decisions made throughout each step of the Continuous Improvement Process, for example: Continuum Map, Resource Map, Survey Data Analysis Summary
- Records of Professional Development
- Records of progress monitoring of the IS³ Implementation Plan
- Documents showing how progress toward the IS³ goals and objectives are being communicated to the various stakeholders (Building IS³ Core Team, Youth Leadership Team, District Leadership, Students, Community, Parents, Board of Education, Teachers and Staff)
- Evaluation plan to determine outcomes or results of efforts

LEA Staff Responsibilities for IS³ Grant Coordination and Implementation

Broad Goals and Accountability

The Iowa Safe and Supportive Schools (IS³) grant is accountable each year for improving the following performance measures:

- 1) Reduce the percentage of students who report current (30-day) alcohol use;
- 2) Reduce the percentage of students who report personal harassment or bullying on school property during the current school year;
- 3) Increase the Safe and Supportive Schools Index; and
- 4) Reduce the number of suspensions for violent incidents without physical injury.

Staff Assigned to Coordinate and Implement IS3 Grant Activities

The IS³ Grant Coordinator/Project Manager is responsible for the overall management of the IS³ grant and for coordinating implementation of strategies that will improve the above four factors. Grant funds may be used to support all or a portion of an individual's time to deliver the work described below. It is also possible to divide the responsibilities between two individuals. One person may assume coordination responsibilities and another person may be assigned to manage the implementation of strategies that are identified in the IS³ Implementation Plan. You will want to consider offsetting time of current staff rather than hiring new staff to fulfill these responsibilities which will assist with the sustainability of activities beyond the life of the grant.

Work Performed

Grant Coordination

- 20% Create an infrastructure that will sustain a system for improving Conditions for Learning through:
- Developing and participating in a school IS³ Core Team*
 - Creating a Youth Leadership Team (YLT)*
 - Interfacing with district leadership
 - Engaging community support
 - Posting the school's Safe and Supportive Schools Index

*The IS³ Core Team and YLT guide decisions about and provide advocacy for IS³ activities.

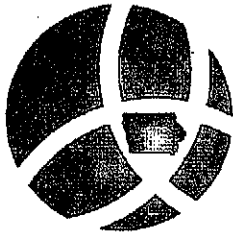
- 15% Provide fiscal and programmatic administration/oversight of the grant including time and effort logs, quarterly reports, and required evaluations of grant activities
- 10% Participate in the development and monitoring of IS³ Implementation Plan
- 5% Attend required state and regional trainings

Grant Implementation

- 30% Partner with the AEA Learning Supports and Data consultants to utilize the Continuous Improvement Process for improving Conditions for Learning (this includes coordinating Continuum and Resource Mapping and implementing strategies identified in the IS³ Implementation Plan, including progress monitoring and providing professional development.)
- 5% Attend required state and regional trainings
- 3% Partner with the AEA Learning Supports Consultant and Data consultants to administer and analyze the survey that measures Conditions for Learning each year of the grant
- 2% Collaborate with the Safe School Certification Program to complete the Safe School Certification Program Audit and correct any out of compliance issues
- 3% Engage community and parent stakeholders using multiple strategies including participation on IS³ Core Team
- 2% Promote regular communication to increase the available support for students and to apprise community stakeholders of progress toward achieving goals and objectives
- 5% Complete and submit time and effort logs, quarterly reports and evaluation data

Products

- IS³ Implementation Plan to improve Conditions for Learning
- Annual survey to measure Conditions for Learning and resulting Profile Reports
- Results of Safe School Certification Program Audit
- Analysis of bullying/harassment incident and survey data
- Meeting agendas and minutes from IS³ Core Team and Youth Leadership Team
- Communication plan
- Time and effort logs, quarterly reports, and required evaluation reports of grant activities.
- Evidence that the IS³ Index is posted
- Documents showing decisions made throughout each step of the Continuous Improvement Process, for example: Continuum Map, Resource Map, Data Analysis Summary
- Records of professional development provided
- Records of progress monitoring of the IS³ Implementation Plan
- Documents showing how progress toward the IS³ goals and objectives are being communicated to the various stakeholders (school IS³ Core Team, Youth Leadership Team, district leadership, students, community, parents, Board of Education, teachers and staff)

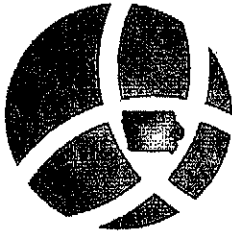


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Exhibit 3 IS³ Budget 2012-13

School: Anamosa High School

Line Item	Purpose	Budget
Personnel	.25 Grant Coordinator	\$8,952
Benefits	.25 Grant Coordinator	3,670
Travel	In-district and out-of-state travel to training meetings and conferences	1,158
Materials and Supplies	General Supplies, Printing, Lap Top Computer	13,377
Contractual	Professional Development for bullying prevention and character education	6,576
TOTAL		\$33,733



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SAFE AND DRUG FREE SCHOOLS AND COMMUNITIES: GLOSSARY OF AUTHORIZED ACTIVITIES AND GUIDELINES FOR EXPENDITURES

I. GENERAL INSTRUCTIONS

Activities supported by Title IVA funds should be age appropriate and developmentally based and may include those that:

- address the consequences of violence and the illegal use of drugs, as appropriate;
- promote a sense of individual responsibility; teach students that most people do not illegally use drugs;
- teach students to recognize social and peer pressure to use drugs illegally and the skills for resisting illegal drug use;
- teach students about the dangers of emerging drugs;
- engage students in the learning process;
- incorporate in secondary schools activities that reinforce prevention activities implemented in elementary schools;
- involve families, community sectors (including appropriately trained seniors), and a variety of prevention providers in setting clear expectations against violence and illegal use of drugs and appropriate consequences for violence and illegal use of drugs.

Funds may not be used:

- to purchase food unless provided for a full-day training event
- to purchase incentives unless they are an integral part of an evidence-based strategy

II. AUTHORIZED ACTIVITIES

A. Dissemination of Drug and Violence Prevention Information

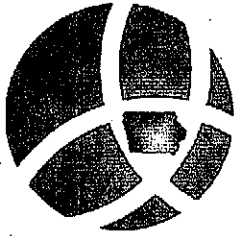
Information dissemination to develop awareness and knowledge of the nature and extent of alcohol, tobacco, and other drug use, abuse, and addiction, and their effects on individuals, families, and communities.

B. Professional Development/Training (Activities Not Directly Affecting Students)

This category pertains to training and involvement of school personnel, pupil services personnel, parents and interested community members. The types of training that can be funded include substance abuse and violence 1) prevention, 2) education, 3) early identification and intervention, 4) mentoring, or 5) drug and violence prevention rehabilitation referral.

C. Drug and Violence Prevention Activities

1. Community-wide planning and organization. Activities to reduce violence and illegal drug use, which may include gang activity prevention.
2. Conflict resolution/peer mediation programs. Implementation of programs intended to affect critical life skills, knowledge, attitudes, and skills in resolving conflict without violence, including

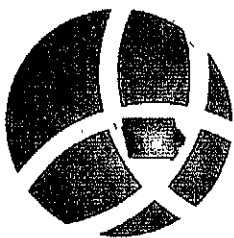


Iowa Safe and Supportive Schools

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programs that train peer mediators and a designated faculty supervisor, and youth led anti-crime and anti-drug councils and activities.

3. Alternative education programs/services. This category pertains to alternative educational programs, projects, activities, or services that foster drug and violence free behavior for students who are not enrolled in the regular school environment, such as students who are at risk of dropping out, students who have been expelled from their regular school classes, students who are undergoing treatment for drug use, youth in detention centers, etc.
4. Student assistance practices and programs. This category pertains to the provision of violence, alcohol, tobacco and other drugs (V/ATOD) prevention and intervention counseling, identification and referral, support groups, and the integration of the delivery of services from a variety of school-based mental health service providers to combat illegal alcohol, tobacco, drug use; school violence and other forms of disruptive behavior; such as sexual harassment and abuse; and illegal gang activity. Authorized activities include but are not limited to:
 - School-based mental health services
 - development and implementation of student/building assistance teams, core teams and
 - intervention assistance teams;
 - educational support groups for children of alcoholics, children who have witnessed violence, etc.
 - strategies to integrate the delivery of services from a variety of providers to combat illegal alcohol,
 - tobacco and other drug use, and violence, such as:
 - referral to family counseling for treatment or rehabilitation of students who are victims of or
 - witnesses to crime or who use alcohol, tobacco and other drugs;
 - early intervention activities that prevent family dysfunction, enhance school performance, and
 - boost attachment to school and family.
5. Truancy reduction programs
6. Student harassment programs. Age-appropriate, developmentally based violence prevention and education programs for all students, from the preschool level through grade 12, that address the legal, health, personal, and social consequences of violent and disruptive behavior, including sexual harassment and abuse, and victimization associated with prejudice and intolerance, and that include activities designed to help students develop a sense of individual responsibility and respect for the rights of others.
7. Drug testing
8. Locker searches
9. Emergency intervention services



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10. Record transfer system
11. Character education
12. School safety hotline
13. Community service. This category pertains to activities conducted by students to benefit the larger community and encourage students to lead drug-/violence-free lives or increase students' sense of community. These activities may include service learning.
14. Mentoring. Programs that encourage students to seek advice from, and to confide in a trusted adult regarding concerns about violence and illegal drug use.
15. Early warning signs training
16. Domestic/child abuse programs
17. Employee background checks

D. Security Measures*

This category refers to security efforts to enhance prevention, identification and intervention as a means of insuring a safe, drug-free environment for the student population. Authorized activities include:

1. Hiring and training of school security personnel
2. Security hardware
3. Safe zones of passage. supporting "safe zones of passage" for students between home and school through such measures as Drug-and Weapon-Free School Zones, enhanced law enforcement, and neighborhood patrols;
4. Reporting criminal offenses
5. Developing/implementing comprehensive school security plans

* Please note: Safe, Drug-Free Schools and Communities Act funds may only be used for these activities if funding for such activities is not received from other Federal Agencies. Not more than 40 percent of the funds granted to the district may be used to carry out security activities as identified in 1 – 5. Of the 40%, not more than 50% can be used to carry out activities described in 2-5.

**BOARD OF EDUCATION MEETING
February 18, 2013**

ISSUE: Contractual Agreement with Flippen Group for Capturing Kids' Hearts

CONTACT: Chris Basinger, High School Principal

BACKGROUND:

The Safe and Supportive Schools committee chose to spend grant money on Capturing Kids' Hearts because data from the Conditions for Learning Survey indicated that we need to work on adult to student relationships. This contract, for Campus By Design through the Flippen Group, will enable us to train the entire staff in Capturing Kids' Hearts, and will provide for professional development time for teachers beyond the initial training.

THE RECOMMENDATION IS:

“Approve Agreement with Flippen Group for Capturing Kids' Hearts training.”



CKH Campus By Design

Prepared for:
Anamosa High School

November 21, 2012



SECTION 1: PROCESS & SCHEDULE

Products	Flippen Group Staff	Proposed Timeline	Standard Pricing (without travel)
Capturing Kids' Hearts (CKH) One, 3-day consecutive training session (up to 50 people from one campus)	CKH Training Staff	Summer 2013	\$20,000
Process Champions (PC) One, 2-day consecutive training session (up to 20 people from one campus)	PC Training Staff	Fall 2013	\$6,000
Campus Consulting Two, 2-day consecutive sessions involving group and one on one sessions with Campus Administration and/or Process Champions and other staff	Project Consultant	Bi-annually	\$12,000
Priority Customer Calls 1 hour every other month to include Campus Administration and/or Process Champions and other staff	Project Consultant	TBD	\$1,800
TOTAL STANDARD PRICING (without travel)			\$ 39,800
			(Plus additional fees, if applicable)

Authorized Signer Initials _____



CKH Campus By Design Agreement

Anamosa High School
209 Sadie Street
Anamosa, IA 52205

Thank you for selecting The Flippen Group to serve your organization. Our goal is to provide you with training and services that will both motivate and empower your organization to advance to a new level of success. Please take a moment to review the information below, and then sign and return this form to us in order to confirm this agreement. We look forward to serving you.

This CKH Campus By Design Agreement offers all of the services mentioned in this proposal. In addition, all services offered as part of this agreement are exempt from price increases, allowing you to lock in current prices (at a savings to you).

SECTION 2: INVESTMENT

Savings:

- Anamosa High School agrees to contract with The Flippen Group for all the services on this proposal dated November 21, 2012. (Fees for travel and additional phone consulting will be billed for separately.)

Payment Terms:

- The fee for each service will be billed when services are rendered.
- All Priority Customer Calls will be billed for at time of first call.
- Invoices are due upon receipt.

Other Charges (if applicable):

- For Capturing Kids' Hearts Training** - \$20,000.00 fee will be charged if group size exceeds 50 people as another trainer will be needed and is subject to availability.
- For Process Champion's Trainings** - \$6,000.00 fee will be charged if group size exceeds 20 people as another trainer will be needed and is subject to availability.

Travel:

- Travel Package for each service to be billed separately and is not part of the CKH Campus By Design Agreement total.** Travel inside the Continental United States will be billed at rate of \$1,000 for one-day events, \$1,500 for two-day events, and \$1,800 for three-day events (per trainer). Travel rates are subject to change. Travel expenses that The Flippen Group has incurred and that have to be cancelled as a result of rescheduling or cancelling of a service without two weeks notice, may result in an extra charge to your organization.

SECTION 3: POLICIES

Confirmation:

- The CKH Campus By Design Agreement is confirmed upon receipt of this signed document by **December 14, 2012** in our main office at: The Flippen Group; Attn: Carolyn McFarlin, 1199 Haywood Drive, College Station, Texas 77845.

Authorized Signer Initials _____

The Flippen Group • 800.316.4311 • www.flippengroup.com
1199 Haywood Drive • College Station, TX 77845

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Scheduling:

- The Flippen Group's Event Planning Department (The WOW Team) will contact you within 1 week of the signing of this agreement to begin setting up specific dates for services to be rendered on the process schedule. The Flippen Group will need someone designated in your organization to work with on scheduling and event planning needs as follows below.
- Scheduling benchmarks - Within 30 days of signing of the CKH Campus By Design Agreement, at least 50% of events must be scheduled with The Flippen Group. Within 90 days of signing of the agreement, the remainder of events must be scheduled with The Flippen Group.
- Should another trainer be needed for Capturing Kids' Hearts or Process Champions due to group size, we will need 90 day notice as this is subject to availability.
- **All trainings should be scheduled from 8:00 AM – 4:00 PM each day. Should times need to be altered, prior approval by The Flippen Group would be required.**
- Each scheduled Priority Customer Call may be rescheduled once, if needed. Should a second rescheduling request occur, the Priority Customer call will be considered forfeited.
- Each Campus Consulting visit needs to be scheduled in 2-day bundles.
In the event of an emergency or illness the Project Consultant would need to be rescheduled for another time, as there is not an on-call trainer available.*

Deposits and Cancellations:

- No deposit is required. The Flippen Group requires cancellation notice of **90 days** prior to any scheduled date of service. Cancellation notice received inside the 90-day window will result in full contractual fee being assessed. Services unused by your organization in each calendar year are forfeited.
- Force Majeure: Neither party shall be liable for any failure to perform its obligations where such failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity [or telephone service], and no other Party will have a right to terminate this Agreement in such circumstances.
- Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

Accountability:

- The Flippen Group commits to reserve the capacity needed to fulfill the terms of this agreement. The Flippen Group is committed to transformational impact.
- Our consultant will not move to next steps on the process schedule without implementation of previous events and/or successful TrACTION being made by participants involved. Should this occur, certain dollars set aside for future line items on process schedule may be reallocated to reinforce previous events that need more accountability.

Considerations:

- Video and/or audio taping is strictly prohibited without prior written approval by The Flippen Group.
- Media representatives are not allowed to attend training without prior written approval by The Flippen Group.
- The Flippen Group has permission to contact staff members via email.

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Facilities:

The Flippen Group has a core principle to exceed our customer's expectations. We know the training environment can significantly impact the quality of the training. To make sure your staff is comfortable and to ensure outstanding results for those attending, we will need your help in arranging the facility based on the specifications found below.

- A quiet and service oriented facility should be selected for all scheduled trainings. Capturing Kids' Hearts training can not be provided on district or school properties. The Flippen Group strongly recommends that each event be held at a quiet, comfortable place away from your work facilities. Process Champions, coaching and consulting for Campus Consulting days may be provided at the campus facilities, so long as adequate space, quiet, and privacy are available. Anamosa High School **will coordinate the facilities needed for trainings, Campus Consulting days and or other consulting days, with the expense being incurred by your organization**, as written in the proposal.
- The Flippen Group and your organization will mutually agree upon the location of any services/trainings 30 days prior to the event.
- Each meeting room should comfortably be able to seat all participants. Upon the signing of this agreement, The Flippen Group's WOW Team will provide Anamosa High School with meeting size requirements, setup needs (inclusive of table/chair arrangements, AV requirements, etc.). It is understood that Anamosa High School will make arrangements and cover expenses for all equipment and be in charge of setup in advance.
- Light beverages (NO alcohol) need to be set up by Anamosa High School for the entire day for all participants. Meals can be coordinated by Anamosa High School with facility or caterer of choice or left up to individuals on their own.

Intellectual Property

- The Flippen Group's intellectual property is a crucial part of providing training materials and consulting services to its clients, and the Flippen Group could not continue its work if its clients did not honor and respect the Flippen Group's intellectual property rights.
- None of our work or work product is done on a "work for hire" basis, and all of our material and work product is owned exclusively by the Flippen Group and is subject to one or more of the following: copyright, trademark, patent, license or trade secret. Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of the Flippen Group.
- By entering into this agreement you are expressly acknowledging and agreeing to the matters set forth in this paragraph and you are agreeing that none of the training materials, notebooks, videos, presentations, processes or concepts may be used by you, for any purpose, without the express advance written consent of the Flippen Group.
- In addition, you are agreeing to have any of your engaged contractors or subcontractors sign an agreement to protect The Flippen Group's intellectual property.

SECTION 4: DISCLAIMERS

Anamosa High School accepts the Products "AS IS" with all faults and errors. **THE FLIPPEN GROUP HEREBY DISCLAIMS ANY AND ALL WARRANTIES RELATING TO THE PRODUCTS EXCEPT FOR ANY SPECIFIC WARRANTIES THAT ARE EXPRESSLY PROVIDED IN THE TERMS OF THIS AGREEMENT. THE FLIPPEN GROUP DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** The entire risk as to the functionality, operation, and results is with Anamosa High School and The Flippen Group assumes no risk or obligation in connection therewith.

The Flippen Group hereby disclaims any and all liability, risk, obligation, or responsibility for decisions made or actions taken by Anamosa High School after use of the Products. The Flippen Group shall in no way be responsible or liable for Anamosa High School use of (1) the Products, (2) the information and data provided by third-parties in order to use the

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Products; or (3) the information or results obtained through the Products. The Flippen Group does not guarantee or warranty any particular result or success as a result of use of the Products. The Products should be considered tools to assist Anamosa High School, but should not be treated as a singular solution.

In no event shall The Flippen Group be liable for or responsible for any incidental or consequential damages or injuries related to Anamosa High School use of (1) the Products, (2) the information and data provided by third-parties in order to use the Products; or (3) the information or results obtained through the Products. The maximum possible liability of the Flippen Group shall not exceed the lesser of the full retail cost of the Products or the amount that Anamosa High School paid for the Products.

No information shared by The Flippen Group verbally or in writing can be constituted to be professional advice, such as medical, legal, financial, psychological, business, or counseling advice. Diagnosing medical or psychological conditions cannot be done through a coaching process and should only be done by licensed professionals.

I have read the above information, and I understand and concur with all conditions of this agreement.

Signed: _____ Date: _____
Authorized representative

If you have any questions or if there is anything we can do for you, please do not hesitate to contact us.

SECTION 5: CONTACT US

If you have any questions or need additional assistance, please do not hesitate to contact us.

The Flippen Group
Attn: Carolyn McFarlin
carolyn.mcfarlin@flippengroup.com
1199 Haywood Drive
College Station, TX 77845
Phone: 800-316-4311
Fax: 877-941-4700

Authorized Signer Initials _____

Board of Education Committees

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