

MISSION STATEMENT

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



Anamosa Community School District

Board of Directors

Regular Meeting

High School Library

February 20, 2012 – 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. Second Reading of Board Policies - 403.8 and 802.12 F

NEW BUSINESS

1. Independent Auditor's Report for 2010-2011 G
2. Teacher Association Negotiation Initial Proposal H
3. Approve Letter of Engagement with Piper Jaffray for Underwriting Services I
4. Approve Fundraiser for Strawberry Hill PTO J
5. Approve Fundraiser for High School Band and Choir K
6. Approve Early Graduation Requests L
7. Jones County Safe and Healthy Youth Coalition Report on Smoking M

REPORTS:

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

Adjourn (Action)

Important Dates

March 5, 2012 – Regular Board Meeting

March 12-16, 2012 – Spring Break

March 19, 2012 – Regular Board Meeting

**BOARD OF EDUCATION MEETING
February 20, 2012**

ISSUE: Minutes of Board Meetings

CONTACT: Board Secretary Don Folkerts

BACKGROUND:

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

THE RECOMMENDATION IS:

“the Board of Education approve the minutes of the January 16, 2012 Regular Meeting and the February 6, 2012 Regular Meeting.

Anamosa Community School District
Regular Meeting
January 16, 2012

The Anamosa Board of Education met in regular session on January 16, 2012, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, Kilburg and Lambertsen. Director Sellnau was absent.

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

Motion by Kilburg, seconded by Lambertsen to approve the consent agenda(minutes dated 12/19/11 and 1/10/12, claims, financial reports and personnel appointments/adjustments), as submitted.
Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve change management issue No. 55229 – delete wall panel in vestibule A149, as follows:

WP 06A – carpentry, Garling Construction, Inc. – change order No. 00006 delete wall panel in vestibule A149 and finish sheetrock ready for paint. Contract deduct of (\$682.00).

WP 09A – painting, Feaker Painting, Inc. – change order No. 00001 painting wall above doors in vestibule A149. Contract add of \$198.00.

The above changes will generate a credit back to WP 01D – contingency in the amount of \$484.00.
Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve change management issue No. 55230 – modify ductwork at corridor A150, as follows:

WP 23A - HVAC, Geisler Brothers Company – change order No. 00006 modify ductwork as referenced in PR #MPC-20. Contract deduct of (\$427.00).

WP 26A – electrical, Acme Electric Company – change order No. 00005 modify electrical as referenced in PR #MPC-20. Contract add of \$124.00.

WP 04A – masonry, Seedorff Masonry, Inc. – change order No. 00008 modify masonry as referenced in PR #MPC-20. Contract add of \$993.00

Purchase order to APC Emmert Manufacturing for the lintels as referenced in PR #MPC-20 at a cost of \$140.00.

The above changes and purchase order will be funded with monies from WP 01D – contingency with a deduct totaling (\$830.00). Motion carried 6-0.

Motion by Riniker, seconded by Kilburg to approve change management issue No. 55231 – gas meter crash guards, as follows:

WP 32B – exterior concrete paving, Eggleston Concrete Contractors, Inc. – change order No. 00002

install gas meter crash guards 3' in ground and fill with concrete. Contract add of \$300.00.

Purchase order to APC Emmert Manufacturing for the pipe bollards crash guards at a cost of

\$250.00.

The above change and purchase order will be funded with monies from WP 01D – contingency with a deduct totaling (\$550.00). Motion carried 6-0.

Motion by Lambertsen, seconded by Crump to approve the second reading of Board policy #807.1 – Fiscal Management Goals. Motion carried 5-1; Nay: McKean.

Motion by Crump, seconded by McKean to approve the Whole Grade Sharing Agreement with the Olin Consolidated School District and the Anamosa Community School District grades 7 – 12, as presented. Motion carried 6-0.

Motion by Riniker, seconded by Kilburg to approve a contract and addenda with the DLR Group who will provide architectural services for the safe room project at the new middle school site, as presented. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve a 1-year contract with Superintendent Brian Ney at his current salary with a possible increase to be determined when all administrative salaries are set. Motion carried 6-0.

Motion by McKean, seconded by Kilburg authorizing up to \$45,000 of the carry-over/unassigned balance funds to be used to purchase resource materials for K-5 Elementary Social Studies, additional materials for 7-12 Secondary Career/Tech and 6th grade Social Studies. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve the first reading of revisions to Board policy numbers, as follows: Motion carried 6-0.

- 900.7 - Volunteer Services
- 900.7-R - Volunteer Services
- 900.7-E2 - Volunteer Disclosure Statement Level 1 Volunteers Only

Motion by Lambertsen, seconded by Riniker to approve the first reading of revisions to Board policy numbers, as follows: Motion carried 6-0.

- 504.7 - Wellness Policy
- RP504.7 - Wellness Policy

Motion by Crump, seconded by Riniker to waive the second reading of revisions to Board policy numbers, as follows: Motion carried 5-1; Nay: Lambertsen.

- 504.7 - Wellness Policy
- RP504.7 - Wellness Policy

Motion by Kilburg, seconded by Lambertsen to go into closed session, at 8:24 p.m., as provided in section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation as that individual has requested a closed session. Motion carried 6-0.

Motion by Riniker, seconded by Crump to come out of closed session at 9:14 p.m. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to terminate Ed Sarsfield's employment with the Anamosa Community School District effective immediately. Motion carried 5-0. Director McKean abstained.

Motion by Crump, seconded by Riniker to adjourn at 9:24 p.m. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Regular Meeting
February 6, 2012

The Anamosa Board of Education met in regular session on February 6, 2012, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, Kilburg and Lambertsen. Director Sellnau was absent.

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

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

Motion by Riniker, seconded by Lambertsen to approve the second reading of revisions to Board policy numbers, as follows: Motion carried 6-0.

- 900.7 - Volunteer Services
- 900.7-R - Volunteer Services
- 900.7-E2 - Volunteer Disclosure Statement Level 1 Volunteers Only

The early retirement incentive plan did not draw enough participants so the offer was withdrawn.

Motion by Crump, seconded by Riniker to approve the first reading of revisions to Board policy numbers, as follows: Motion carried 6-0.

- 403.8 - Harassment
- 802.12 - Post-Issuance Compliance Policy For Tax-Exempt Obligations

Motion by Lambertsen, seconded by Crump to approve the FFA Crop Lease Agreement for 2012-13, as submitted. Motion carried 6-0.

Motion by McKean, seconded by Crump to approve the purchase of a second 84-passenger transit style bus from School Bus Sales with Air Ride at a cost of \$96,919.00. Motion carried 6-0.

Motion by Crump, seconded by Riniker awarding Septagon Construction Company, Inc., Cedar Rapids the construction management contract for the safe room project at the new middle school. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 9:02 p.m. Motion carried 6-0.

President

Secretary

**BOARD OF EDUCATION MEETING
February 20, 2012**

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

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

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

THE RECOMMENDATION IS:

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

Vendor
Fund 10

Vendor	Warrant	Date	Amount	Description
Adt Security	79340	2/20/2012	86.93	Feb SVC
Agvantage Fs	79341	2/20/2012	13,791.30	Gas 540.1 Gal
Alliant Energy	79342	2/20/2012	12,939.58	Elect 131542 kwh
Altifer Machinery Co	79343	2/20/2012	13.36	Parts
Anamosa City Of	79345	2/20/2012	2,012.28	water
Anamosa Publications	79346	2/20/2012	52.50	Periodical - 2 yrs
Antons Sandy	79347	2/20/2012	45.37	sup
Apple Computer	79349	2/20/2012	10,026.00	Part B
Aramark Uniform	79350	2/20/2012	176.00	sup
Ascd	79351	2/20/2012	79.00	Dues
Assoc for Middle Level Education	79352	2/20/2012	110.00	Dues
Atlantic Education Consultants	79353	2/20/2012	180.95	Guidance Sup
Auditor Of State	79354	2/20/2012	9,725.00	'11 Audit Svcs
Automotive Services	79355	2/20/2012	166.27	tires
Bard Concrete	79356	2/20/2012	140.80	Grounds
Barron Motor	79357	2/20/2012	597.23	additives
Beck	79358	2/20/2012	17.20	Oct-Jan Home School
Bio Corporation	79359	2/20/2012	135.31	Hameister-Title II
Black Hills Energy	79360	2/20/2012	11,779.39	Nat Gas 878 MCF
Blade Pest Control	79362	2/20/2012	304.00	SVC
Bookhouse	79363	2/20/2012	23.96	sup
Brodart Co.	79364	2/20/2012	11.12	libr sup
Business Systems	79365	2/20/2012	369.16	Jan Maint
Callahan, Jeanette	79366	2/20/2012	156.92	Title II-Callahan
Capital Sanitary Supply Co	79367	2/20/2012	1,046.71	Paper Prod
Carquest Of Monticello	79368	2/20/2012	44.32	Parts
Cedar Rapids Comm Schools	79369	2/20/2012	8,235.00	Tuition
Century Link	79371	2/20/2012	5,604.84	internet
Century Link - Business Services	79372	2/20/2012	63.93	Phone
Cummins Central Power	79374	2/20/2012	80.06	Parts
Day Mechanical Systems, Inc	79375	2/20/2012	324.09	svc
Devore, Kelly	79376	2/20/2012	25.86	Travel
Dixon Co, R K	79377	2/20/2012	476.15	Qtrly Riso
Edvotek	79381	2/20/2012	303.88	sci sup
Enabling Technologies	79382	2/20/2012	250.00	Embosser-Montic
Energy Business Services, LLC	79383	2/20/2012	79,499.70	Light Retrofit
Fairview Body Shop	79384	2/20/2012	848.50	svc

additives
Elect Fit Ctr 1986 kwh
pract fld water
Jan Mileage
Micros Vol voucher
'11 Filing Fee
svc
Parts
Nat Gas 18 CCF
cing sup
internet fit ctr

Vendor	Warrant	Date	Amount	Description
Family Foods	79385	2/20/2012	19.39	Site Visit
Garnatz Jill	79388	2/20/2012	50.00	Regist
Gcr Dubuque Truck Tire Center	79389	2/20/2012	272.90	Tires
Grainger	79391	2/20/2012	130.30	htg sup
Grant Wood AEA	79392	2/20/2012	565.00	REGIST-Daily & Waterman
Graybill Communications	79393	2/20/2012	125.38	Parts
Gruhn Law Firm	79394	2/20/2012	1,741.93	Legal Svcs
Hawkeye Internat'l Trucks	79395	2/20/2012	656.41	sup
Hovey, Steve	79396	2/20/2012	233.66	Jan Mileage
IA Assoc Of School Boards	79397	2/20/2012	1,295.00	Regist
IA Comm Network	79398	2/20/2012	663.60	internet
IA Dept Of Human Services	79399	2/20/2012	9,338.72	Jan Svc
IA Health Physicians	79400	2/20/2012	1,070.00	Physical
Iseba	79401	2/20/2012	722.33	Life/LTD
IWI Motor Parts	79402	2/20/2012	285.63	parts
John Deere Financial	79403	2/20/2012	436.09	Parts
JW Pepper & Sons Inc	79404	2/20/2012	77.09	Instru Music Sup
Kash, Katy	79405	2/20/2012	79.59	ELP SUP
Kephart's Music	79406	2/20/2012	190.30	svc
Kirkwood Community College	79407	2/20/2012	282.00	Tuition HS Credit
Konica Minolta Business Solution	79408	2/20/2012	147.00	2/1-4/30 Maint
Kula, Nancy	79409	2/20/2012	119.00	Art Foundation-Bailey
Lawson Products	79411	2/20/2012	361.90	sup
Leader Services	79412	2/20/2012	565.01	Jan Svc
Linn Cooperative Oil Co	79413	2/20/2012	737.10	LP 375 Gal
Linn-Mar Community Schools	79414	2/20/2012	7,353.75	2nd qtr open enrollment
Lisbon Community School	79415	2/20/2012	4,412.25	2nd qtr open enrollment
Marion Independent School Dist	79416	2/20/2012	46,181.86	1st qtr oe
Matheson Tri-Gas, Inc	79417	2/20/2012	82.62	Ind Tech Sup
McAleer Water	79418	2/20/2012	563.50	Grounds
Menards	79419	2/20/2012	343.31	Bldg sup
Mercer H&b Admin,ia Fiduciary	79420	2/20/2012	74,705.88	Health
Mercy Eap Services	79421	2/20/2012	70.00	Consltg
Mobility Wireless & Data, LLC	79422	2/20/2012	3.99	sup
Monticello Machine Shop	79423	2/20/2012	24.74	svc
Moore Medical	79424	2/20/2012	266.47	Health Sup
Nasco	79425	2/20/2012	745.19	FCS Sup-Perkins
Neuzil, Jeremy	79426	2/20/2012	39.52	Jan Home School Mileage
News Publishing	79427	2/20/2012	5,629.06	Tuition

Kilburg/Lambertsen

Vocal Music Sup

Instru Music Sup
text-concurrent

LP-Ind Tech

2nd qtr open enrollment

Dental

FCS Perkins

publica

Vendor	Warrant	Date	Amount	Description
Ney, Brian	79428	2/20/2012	617.48	12/14-2/8 Travel
North Cedar CSD	79429	2/20/2012	9,402.40	Tuition
Paper Corporation	79430	2/20/2012	5,457.52	Sup
Pc & Mac Exchange	79431	2/20/2012	172.00	Tech Sup
Petty Cash	79432	2/20/2012	227.30	Postage
Read Naturally	79433	2/20/2012	73.00	Part B License
Rex's Refills	79434	2/20/2012	419.03	Business Sup
Sadler Power Train	79436	2/20/2012	688.99	Parts
Sam's Club/Gemb	79437	2/20/2012	43.08	Ind Tech Sup
Scherrman's Implement	79438	2/20/2012	17.98	additives
School Admin Of Iowa	79439	2/20/2012	165.00	Registration
School Bus Sales	79440	2/20/2012	621.20	Parts
School Specialty	79441	2/20/2012	135.08	Sup
Schuett, Molly	79442	2/20/2012	26.94	Preschool Sup
Sprint	79447	2/20/2012	571.27	Cell
Staples	79448	2/20/2012	30.03	Sup
Stephen Motors Inc	79449	2/20/2012	87.68	parts
Superior Appliance	79450	2/20/2012	649.00	FCS Perkins
Walmart	79453	2/20/2012	587.01	FCS Perkins
Wapsi Waste Service	79454	2/20/2012	998.00	January svc
West Music	79455	2/20/2012	453.37	repair
		Fund 10 Total	341,773.50	

Art Sup

sup

svc

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

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 22	79445	2/20/2012	8,555.00	Workers Comp
		Fund 22 Total	8,555.00	

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

Secretary

Authorized and Approved

Board President

Vendor	Warrant	Date	Amount	Description
Fund 33				
A & L Rolloff, Inc	79338	2/20/2012	1,943.26	dec svc Jan Svc
Acme Electric Company	79339	2/20/2012	56,050.00	svc
Alliant Energy	79342	2/20/2012	3,437.41	Constr Elect
Anamosa Building Supply	79344	2/20/2012	94.70	constr sup
Anamosa City Of	79345	2/20/2012	84.52	water
APC Emmert MFG	79348	2/20/2012	390.00	svc
Black Hills Energy	79361	2/20/2012	6,979.20	Nat Gas 9472 CCF
Cedar Valley Steel, Inc	79370	2/20/2012	10,911.70	svc
Century Link	79371	2/20/2012	76.50	svc
CHI Companies	79373	2/20/2012	11,040.00	Rental
Diask, Mark	79378	2/20/2012	320.00	Jan Svc
DLR Group	79379	2/20/2012	12,801.92	dec svc
Dubuque Plumbing & Heating	79380	2/20/2012	42,664.50	svc
Feaker Painting, Inc	79386	2/20/2012	3,325.00	svc
Garling Construction, Inc	79387	2/20/2012	45,496.45	svc
Geisler Brothers Co	79390	2/20/2012	258,867.40	svc
Linn Cooperative Oil Co	79413	2/20/2012	1,255.50	LP-Construction
News Publishing	79427	2/20/2012	63.00	Safe Room-Const Mgmt
Ricklefs Excavating Ltd	79435	2/20/2012	153,748.48	svc
Seedorff Masonry, Inc	79443	2/20/2012	200,820.50	Jan Svc
Septagon Const Co., INC. - Cr	79444	2/20/2012	24,574.49	Feb SVC
Soil-Tek (tb LLC)	79446	2/20/2012	375.00	dec svc
Team Services, Inc	79451	2/20/2012	2,754.71	dec svc
Tri-State Automatic Sprinkler Co	79452	2/20/2012	24,590.88	svc
		Fund 33 Total	862,665.12	

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

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 63				
Schuett, Molly	79442	2/20/2012	23.68	Preschool Sup
		Fund 63 Total	23.68	

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

Secretary

Authorized and Approved

Board President

Vendor	Warrant	Date	Amount	Description
Fund 64				
Alliant Energy	79342	2/20/2012	58.47	Elect 393 kwh
Anamosa City Of	79345	2/20/2012	38.30	water
Black Hills Energy	79360	2/20/2012	62.98	Nat Gas 52 CCF
Landscape Etc	79410	2/20/2012	581.00	'11 Home
		Fund 64 Total	740.75	

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

Secretary

Authorized and Approved

Board President

Vendor	Warrant	Date	Amount	Description
Fund 91				
Anamosa Community School	661	2/20/2012	675.00	January Preschool
Grant Wood AEA	662	2/20/2012	752.77	January CART Program
Hacap	663	2/20/2012	1,226.40	Childcare Nurse Consultant -
Hunt, Sherri R	664	2/20/2012	101.39	January Office Expense January supplies
Jones Co Extension Service	665	2/20/2012	1,636.92	January Child Care Resource
Jones County Auditor	666	2/20/2012	1,707.78	January Coordinator
Little Lion Learning Center	667	2/20/2012	135.00	January Preschool
Little Panther Preschool	668	2/20/2012	750.00	January Preschool
Lutheran Services In Iowa	669	2/20/2012	11,441.95	December Home Visit
Mother Goose Preschool	670	2/20/2012	150.00	January Preschool
Olin Cons Ind School	671	2/20/2012	1,125.00	January Preschool
Sacred Heart Preschool	672	2/20/2012	475.00	January Preschool
St. Patrick's Preschool	673	2/20/2012	150.00	January Preschool
		Fund 91 Total	20,327.21	

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

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 10				
Cardmember Services	79247	1/26/2012	723.21	ag-perkins tech sup
De Lage Landen Financial Svcs	79248	1/26/2012	491.90	copier
Education Week	79249	1/26/2012	39.00	subscrip
IA HS Speech Assoc	79250	1/26/2012	92.00	speech-state large group
lctm	79251	1/26/2012	60.00	registr Francik
McOtto's	79252	1/26/2012	17.00	site visit
Office Machine Consultants	79253	1/26/2012	605.00	copier maint
Sprint	79255	1/26/2012	554.15	cell
Subway	79256	1/26/2012	68.00	CADRE site visit
Szawiel, Emilee	79257	1/26/2012	186.94	fcs supp
Zio Johno's	79258	1/26/2012	19.99	site visit
		Fund 10 Total	2,857.19	

Vendor	Warrant	Date	Amount	Description
Fund 22				
SFM	79254	1/26/2012	8,555.00	feb workers comp prem
		Fund 22 Total	8,555.00	

Authorized and Approved

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

Board President

Secretary

Vendor	Warrant	Date	Amount	Description
Fund 10				
AEA Treasurer	79259	1/27/2012	4,936.97	Organization Dues
Aflac	79260	1/27/2012	166.46	Other Ded Payable
Horace Mann Life	79261	1/27/2012	109.00	Other Ded Payable
Iowa Public Employees Retire Sys	79262	1/27/2012	90,359.69	IPERS
Jones Co Sheriff	79263	1/27/2012	380.91	Other Ded Payable
United Way	79264	1/27/2012	50.00	Other Ded Payable
		Fund 10 Total	96,003.03	

Void M. Franks CK 79215

Vendor	Warrant	Date	Amount	Description
Fund 10				
Jones Co Sheriff	79202	1/13/2012	251.05	Other Ded Payable
		Fund 10 Total	251.05	

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

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 10				
Hartford Life	0	1/24/2012	3,958.33	Tsa/Ira/Annuities
Iowa State Treasurer	0	1/13/2012	797.00	State Income Tax
Iowa State Treasurer	0	1/18/2012	23,176.00	State Income Tax
Iowa State Treasurer	0	1/27/2012	1,226.00	State Income Tax
Ing	0	1/24/2012	1,650.00	Tsa/Ira/Annuities
Internal Revenue Service	0	1/13/2012	5,684.14	Fica
Internal Revenue Service	0	1/18/2012	126,522.73	Fica
Internal Revenue Service	0	1/27/2012	8,146.95	Fica
Payflex Systems Usa	0	1/4/2012	2,158.91	Flexible spending
Payflex Systems Usa	0	1/11/2012	3,365.10	Flexible spending
Payflex Systems Usa	0	1/18/2012	5,202.97	Flexible spending
Payflex Systems Usa	0	1/25/2012	1,294.71	Flexible spending
Security Benefit	0	1/24/2012	1,350.00	Tsa/Ira/Annuities
Tiaa-Cref Ric 403b	0	1/24/2012	3,725.00	Tsa/Ira/Annuities
		Fund 10 Total	188,257.84	

Void M. Franks CK 79215
Federal Income Tax
Federal Income Tax
Void M. Franks CK 79215

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

Authorized and Approved

Secretary

Board President

Payroll Deductions	181,818.71
General Fund	105,550.40
Management Fund	8,555.00
Total January Business Above	\$295,924.11

Vendor	Description	Account Description	Warrant	Date	Amount
Fund 10					
Central High School	speech	Undistributed	79298	02/08/2012	184.00
DTN Progressive Farmer	sup	Undistributed	79299	02/08/2012	684.00
Kephart's Music	instr sup	Undistributed	79300	02/08/2012	45.00
Konica Minolta	copier	Undistributed	79301	02/08/2012	148.00
Konica Minolta	copier maint	Undistributed	79301	02/08/2012	113.00
Konica Minolta Business Solution	quarterly maint	Undistributed	79302	02/08/2012	102.90
Office Depot	sup	Undistributed	79303	02/08/2012	112.47
Office Machine Consultants	copiers	Undistributed	79304	02/08/2012	475.83
Speedconnect	internet	Undistributed	79305	02/08/2012	36.72
	Fund 10 Total	1,901.92			

Vendor	Warrant	Date	Amount	Description
Fund 10				
IA HS Speech Assoc	79336	2/14/2012	184.00	district speech
Medical Enterprises Inc	79337	2/14/2012	20.00	drug testing
	Fund 10 Total		204.00	
	General Fund		<u>\$2,105.92</u>	
	Total February Business Above, Prior to 2/20/12		\$2,105.92	

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

Authorized and Approved

Secretary

Board President

Vendor	Fund 21 - Activity Fund	Warrant	Date	Amount	Description
4 Seasons Fund Raising		59832	1/11/2012	140.50	FFA
Activity Fund		59813	1/4/2012	247.00	FB
Agile Sports Technologies		59814	1/4/2012	720.00	FB FR
All 4 You		59815	1/4/2012	2,172.00	GBB FR
Almost Famous Dance Studio		59896	1/26/2012	424.00	DANCE FR
Anamosa Athletic Boosters		59816	1/4/2012	100.00	ARCHERY
Anamosa Athletic Boosters		59833	1/11/2012	338.00	ARCHERY
Anders, Brenda		59817	1/4/2012	10.91	ARCHERY
Apple Computer		59897	1/26/2012	803.00	ST HILL MISC
Bafiri, Janet		59818	1/4/2012	100.00	SPANISH CLUB
Barkhurst		59878	1/18/2012	85.00	BBB
Barkhurst		59898	1/26/2012	20.00	BBB
Becker, Quinn		59834	1/11/2012	54.00	BBB
Becker, Quinn		59879	1/18/2012	44.00	BBB
Benton Community High School		59835	1/11/2012	105.00	WR
Benitrott, Craig		59899	1/26/2012	110.00	GBB
Bisgard, Jake		59836	1/11/2012	85.00	BBB
Burt, Kevin		59830	1/6/2012	500.00	ST HILL MISC
Cardmember Services		59900	1/26/2012	707.67	Fr Club
Championship Coaching Systems		59837	1/11/2012	695.00	FB FR
College Community School Dist		59880	1/18/2012	60.00	MSSC
Comerstone Press		59901	1/26/2012	250.00	BBB FR
Corpstein, Julie		59881	1/18/2012	12.00	HS VOCAL MUSIC
Cotton Gallery Ltd		59838	1/11/2012	1,091.00	B Golf FR
Cotton Gallery Ltd		59902	1/26/2012	1,574.90	HS VOCAL MUSIC
Crowe, Robert		59882	1/18/2012	85.00	BBB
Crowe, Robert		59903	1/26/2012	10.00	BBB
Crown Trophy		59819	1/4/2012	878.80	ARCHERY
Crown Trophy		59904	1/26/2012	179.10	ARCHERY
Deke Sonny		59820	1/4/2012	50.50	GBB
Epperson, Chuck		59905	1/26/2012	53.00	GBB
Family Foods		59883	1/18/2012	49.86	GBB FR
Family Foods		59906	1/26/2012	30.61	WR
FFA Enrichment Center		59831	1/6/2012	105.00	FFA Leadership Conference
Gatto, Joe		59884	1/18/2012	85.00	BBB
General Fund		59839	1/11/2012	10,000.00	FFA
Graphics Inc		59840	1/11/2012	262.27	Annual

ST HILL MISC

WR FR

Vendor	Warrant	Date	Amount	Description	
Green, Ed	59907	1/26/2012	1,100.00	SPANISH CLUB	
Harder, Terry	59908	1/26/2012	165.00	Wr	
Hardersen Debbie	59909	1/26/2012	97.20	WR	
Hazelton Jim	59910	1/26/2012	51.00	BBB	
Heim, Al	59841	1/11/2012	85.00	BBB	
IA Choral Directors Assoc	59842	1/11/2012	336.00	MSSC	
IA HS Baseball Coaches Assoc	59843	1/11/2012	315.00	BB	
IA Prison Industries	59844	1/11/2012	194.10	HS ATHLETICS	
Image Market	59911	1/26/2012	346.80	Vending Resale	
Iowa Volleyball Coaches Clinic	59912	1/26/2012	369.00	VB	vb fr
John Deere Financial	59913	1/26/2012	268.70	ST HILL MISC	
Jw Pepper & Sons Inc	59845	1/11/2012	227.22	HS VOCAL MUSIC	
Kenney, Chris	59885	1/18/2012	45.00	MSSC	
Kephart's Music	59846	1/23/2012	0.00	HS VOCAL MUSIC	
Kleis, Barbara	59847	1/11/2012	105.00	BBB	BBB
Kreman, Shawn	59914	1/26/2012	158.00	Wr	
Lakeshore	59848	1/11/2012	309.37	ST HILL MISC	
Lids Team Sports	59849	1/11/2012	553.35	B Golf FR	
Lids Team Sports	59915	1/26/2012	106.55	B Golf FR	
Martin, Tim	59821	1/4/2012	107.00	BBB	
Mathias, John	59850	1/11/2012	97.00	BBB	
Mathias, John	59916	1/26/2012	85.00	BBB	
McCone Gourmet Foods	59917	1/26/2012	200.00	FFA	
McElmeel, Mike	59851	1/11/2012	114.00	WR	
McOtto's	59822	1/4/2012	79.00	ARCHERY	DANCE FR
McOtto's	59852	1/11/2012	466.50	MS Concessions	HS MUSICALS
MinnTex Citrus	59853	1/11/2012	1,183.00	FFA	
Mitchell, Roman	59854	1/11/2012	54.00	BBB	
Morgan, John	59855	1/11/2012	52.00	BBB	
Murray, Craig	59886	1/18/2012	98.00	BBB	
Neverman, Betsy	59856	1/11/2012	31.08	ST HILL MISC	
Novel Tees	59857	1/11/2012	6,373.30	HS Art FR	WR FR
Office Depot	59918	1/26/2012	286.19	FFA	
Pc & Mac Exchange	59887	1/18/2012	75.00	HS Art FR	
Peripole Bergerault Inc	59919	1/26/2012	190.50	ST HILL MISC	
Play It Again Sports	59920	1/26/2012	50.00	BB FR	
Porter, Charlie	59858	1/11/2012	90.00	BBB	
Porter, Charlie	59888	1/18/2012	88.00	BBB	BBB
Postel, Monica	59823	1/4/2012	650.00	SPANISH CLUB	

Vendor	Warrant	Date	Amount	Description
Price, Randall	59824	1/4/2012	50.50	GBB
Qsp Dave Rausa	59859	1/11/2012	907.13	MSSC
Reisinger, Shannon	59889	1/18/2012	98.00	BBB
Reisinger, Shannon	59921	1/26/2012	101.00	GBB
Ron Nemmers Photography	59890	1/18/2012	440.00	Class of 2012
Ruggeberg, Steve	59860	1/11/2012	103.00	GBB
Ruhl, Erika	59825	1/4/2012	192.60	ARCHERY
Ruhl, Erika	59861	1/11/2012	139.21	ARCHERY
Sam's Club/Gemb	59862	1/11/2012	157.76	MS Concessions
Saunders, Bob	59863	1/11/2012	85.00	BBB
Schroeder, Randy	59922	1/26/2012	85.00	GBB
Setterh, Mark	59891	1/18/2012	85.00	BBB
Setterh, Mark	59923	1/26/2012	97.00	BBB
Smith, Paul	59864	1/11/2012	100.00	BBB
South Prairie Educational Services	59892	1/18/2012	1,700.00	SPANISH CLUB
Us Games	59924	1/26/2012	417.79	ST HILL MISC
Stechlein, Jerry	59865	1/11/2012	85.00	GBB
Stone Tracy	59866	1/11/2012	58.00	BBB
Strawberry Hill PTO	59925	1/26/2012	2,776.80	ST HILL MISC
Sueppel, Ted	59867	1/11/2012	85.00	BBB
Tank, Jeff	59826	1/4/2012	85.00	GBB
Tank, Jeff	59893	1/18/2012	98.00	GBB
Taylor, Vaughn or Kristen	59926	1/26/2012	6.79	ST HILL MISC
Thul, David	59927	1/26/2012	51.00	BBB
Tiedt, Lowell	59868	1/11/2012	102.50	WR
Tiedt, Lowell	59928	1/26/2012	142.40	Wr
Treasured Stitches	59894	1/18/2012	17.00	HS ATHLETICS
Vantiger, Mike	59929	1/26/2012	180.00	Wr
WAGNER, DOUG	59895	1/18/2012	45.00	MSSC
Walmart	59827	1/4/2012	33.30	BBB FR
Walmart	59869	1/11/2012	117.33	FFA
Walmart	59930	1/26/2012	194.31	BBB FR
Watch Dogs	59870	1/11/2012	350.00	ST HILL MISC
Werling, Scott	59871	1/11/2012	200.00	BBB
Whitman, JeRita	59872	1/11/2012	52.89	GBB FR
Williams Rachel	59873	1/11/2012	23.88	ST HILL MISC
Worcester Rick	59828	1/4/2012	98.50	ARCHERY
Young, Jeff	59829	1/4/2012	85.00	GBB

ST HILL MISC
MSSC
WR

Vendor	Warrant	Date	Amount	Description
		Fund 21 Total	47,086.67	

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

Secretary

Authorized and Approved

Board President

Vendor	Warrant	Date	Amount	Description
Fund 61 - Nutritional Services				
Anderson Erickson Dairy Co.	18756	1/12/2012	4,477.90	Purchased Food
Anderson Erickson Dairy Co.	18767	1/18/2012	52.79	Purchased Food
Aramark Uniform	18757	1/12/2012	288.76	sup
Aramark Uniform	18768	1/18/2012	153.50	sup
Aramark Uniform	18773	1/30/2012	146.40	Supplies
Day Mechanical Systems, Inc	18758	1/12/2012	352.49	Equip Repair
Earthgrains Baking Co's Inc	18759	1/12/2012	517.20	Purchased Food
Earthgrains Baking Co's Inc	18769	1/18/2012	428.40	Purchased Food
Earthgrains Baking Co's Inc	18774	1/30/2012	246.30	Purchased Food
Family Foods	18760	1/12/2012	64.13	Purchased Food
Family Foods	18770	1/18/2012	7.85	Purchased Food
General Fund	18775	1/30/2012	44,580.34	December Salaries/Benefits
Godsey, Marjory	18776	1/30/2012	9.70	Ad Lunch
Goodall Steven	18777	1/30/2012	9.35	Ad Lunch
Hawkeye Fire & Safety	18761	1/12/2012	165.76	Equip Repair
Hawkeye Foodservice Distrib	18762	1/12/2012	5,439.74	Purchased Food
Hawkeye Foodservice Distrib	18771	1/18/2012	3,121.54	Purchased Food
Hawkeye Foodservice Distrib	18778	1/30/2012	5,568.52	Purchased Food
Hinderberger, Aleyna	18779	1/30/2012	10.90	Milk
Hyvee	18763	1/12/2012	23.16	Purchased Food
Keck Inc	18764	1/12/2012	10,268.63	Purchased Food
Monroe, Dale	18780	1/30/2012	8.65	Ad Lunch
Mulford, Dennis	18781	1/30/2012	5.90	Ad Lunch
Scott, Paula	18782	1/30/2012	2.30	Ad Lunch
Sprint	18783	1/30/2012	65.12	phone
Starmont Community School	18784	1/30/2012	3.75	St Lunch
Walderbach, Bonnie	18785	1/30/2012	2.75	Ad Lunch
Walmart	18765	1/12/2012	17.12	Purchased Food
Walmart	18772	1/18/2012	22.12	Purchased Food
Walmart	18786	1/30/2012	30.36	Supplies
Wapello Elementary School	18787	1/30/2012	11.30	St Lunch
Woods, Tim	18766	1/12/2012	42.00	St Lunch

sup
Purchased Food

St Lunch

Vendor	Warrant	Date	Amount	Description
		Fund 61 Total	76,144.73	

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

Secretary

Authorized and Approved

Board President

Vendor	Warrant	Date	Amount	Description
Fund 62 - Day Care				
General Fund	59931	1/30/2012	33,396.54	Jan Salaries/Benefits
Hawkeye Foodservice Distrib	59932	1/30/2012	328.84	Purchased Food
Jones Reg Med Center	59874	1/12/2012	54.00	Dec Materials
News Publishing	59875	1/12/2012	34.00	Advert
Nutritional Services Dept	59876	1/12/2012	2,151.75	Purchased Food
Walmart	59877	1/12/2012	285.19	Purchased Food
Walmart	59933	1/30/2012	272.48	Supplies
		Fund 62 Total	36,522.80	

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 20, 2012**

ISSUE: Financial Reports

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

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

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

THE RECOMMENDATION IS:

"To approve the financial reports as presented"

BALANCES OF FUNDS

January 31, 2012

General Operating Fund

January 1, 2012 Balance	4,327,357
Receipts:	1,110,123
Expenditures:	<u>(1,003,649)</u>
January 31, 2012 Balance	4,433,831

Management Fund

January 1, 2012 Balance	55,343
Receipts:	10,204
Expenditures:	<u>(39,926)</u>
January 31, 2012 Balance	25,621

Physical Plant & Equipment Fund

January 1, 2012 Balance	335,919
Receipts:	4,060
Expenditures:	<u>0</u>
January 31, 2012 Balance	339,979

Capital Projects Fund - Fitness Center

January 1, 2012 Balance	2,645
Receipts:	0
Expenditures:	<u>0</u>
January 31, 2012 Balance	2,645 *

* \$2,163.00 Designated - Wrestling Rm

Capital Projects - SAVE - (Secure an Advanced Vision for Education) Fund

January 1, 2012 Balance	5,655,553
Receipts:	66,421
Expenditures:	<u>(962,385)</u>
January 31, 2012 Balance	4,759,588

Debt Service Fund

January 1, 2012 Balance	239,457
Receipts:	0
Expenditures:	<u>0</u>
January 31, 2012 Balance	239,457

Construction Trades Program

January 1, 2012 Balance	(408,689)
Receipts:	0
Expenditures:	<u>(1,836)</u>
January 31, 2012 Balance	(410,525)

Three-Year Old Preschool

January 1, 2012 Balance	1,265
Receipts:	2,772
Expenditures:	<u>(2,506)</u>
January 31, 2012 Balance	1,531

Anamosa C.S.D. (FY 11-12)
Board Report
FOR PERIOD ENDING Jan 11-12

Selection Criteria: FUNDS 10

Fund: 10: General

Account Type: Expenditure

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
11003: Health Services	123,335.00	9,108.88	49,062.51	74,272.49	39.78
11009: Transportation	495,020.00	33,017.24	269,746.28	225,273.72	54.49
11015: Board Of Education	39,405.00	291.58	15,349.15	24,055.85	38.95
11016: Fiscal Services	172,622.00	12,084.57	86,504.49	86,117.51	50.11
11018: Office Of Superinten	191,973.00	15,139.79	109,557.03	82,415.97	57.07
11021: General Administrati	751,883.00	57,824.99	409,286.28	342,596.72	54.43
11024: Fixed Charges	4,520.00	376.65	2,636.55	1,883.45	58.33
11027: Plant Operation	557,416.00	38,955.23	338,264.71	219,151.29	60.68
11030: Utilities	302,306.00	27,761.29	154,101.59	148,204.41	50.98
11033: AEA Pass Through	483,603.00	0.00	483,603.00	0.00	100.00
11036: General Education-Di	843,193.00	98,781.18	285,421.90	557,771.10	33.85
11038: At Risk	270,576.00	19,060.72	114,150.80	156,425.20	42.19
11039: High School	2,207,251.00	147,997.86	831,152.31	1,376,098.69	37.66
11042: Middle School	1,329,364.00	97,010.12	523,576.01	805,787.99	39.39
11045: Elementary	1,909,848.00	153,736.79	751,344.95	1,158,503.05	39.34
11046: Preschool Program	190,855.00	16,670.71	72,001.45	118,853.55	37.73
11047: Teacher Quality	620,387.00	54,501.28	308,066.01	312,320.99	49.66
11049: Professional Develop	79,902.00	17.26	3,682.32	76,219.68	4.61
11051: Special Education	1,934,869.00	111,653.91	578,670.91	1,356,198.09	29.91
11053: Federal Programs	281,688.00	25,228.87	126,709.23	154,978.77	44.98
11054: Arra Stimulus Funds	0.00	0.00	86,539.07	-86,539.07	???
11059: Curriculum	900.00	32.56	339.17	560.83	37.69
11079: Early Intervention	700.00	565.87	2,882.44	-2,182.44	411.78
11088: Federal Programs	0.00	0.00	0.00	0.00	???
11089: Arra Funding	0.00	0.00	0.00	0.00	???
Total	12,791,616.00	919,817.35	5,602,648.16	7,188,967.84	43.80

Prior Year:
44.222%

Anamosa C.S.D. (FY 11-12)
Board Report
FOR PERIOD ENDING Jan 11-12

Fund: 10: General

Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
11003: Health Services	1,500.00	0.00	1,692.00	-192.00	112.80
11046: Preschool Program	217,671.00	21,644.00	108,220.00	109,451.00	49.72
11047: Teacher Quality	84,373.00	8,437.00	42,185.00	42,188.00	50.00
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	3,492,676.00	48,726.73	2,237,110.04	1,255,565.96	64.05
11062: Mobile Home Tax	16,000.00	150.68	9,105.45	6,894.55	56.91
11064: Tuition	540,000.00	125,454.98	262,087.67	277,912.33	48.53
11066: Student Fees	68,121.00	8,872.00	53,944.48	14,176.52	79.19
11068: Spec Education Contr	155,600.00	0.00	0.00	155,600.00	0.00
11070: Other Local	350,150.00	14,837.99	48,363.79	301,786.21	13.81
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	0.00	1,425.00	-1,425.00	???
11075: Misc State Revenue	746,655.00	76,124.46	370,239.92	376,415.08	49.59
11076: Foundation Aid	6,160,260.00	609,923.00	3,074,027.00	3,086,233.00	49.90
11077: Instructional Suppor	0.00	0.00	0.00	0.00	???
11078: AEA Pass Through	483,603.00	0.00	483,603.00	0.00	100.00
11079: Early Intervention	72,043.00	7,204.00	36,020.00	36,023.00	50.00
11082: Non-Public Transp	12,000.00	0.00	0.00	12,000.00	0.00
11084: Non-Public Textbooks	925.00	0.00	874.34	50.66	94.52
11086: State/Fed Vocational	10,000.00	0.00	0.00	10,000.00	0.00
11088: Federal Programs	510,808.00	13,004.80	168,386.62	342,421.38	32.96
11089: Arra Funding	259,617.00	0.00	3,843.00	255,774.00	1.48
Total	13,182,002.00	934,379.64	6,901,127.31	6,280,874.69	52.35

Prior Year:
51.309%

Fund	Account Tag	Project	Opening Balance	Receipts	Expenditures	Ending Balance
21	10	6110: Drama	891.86	0.00	0.00	891.86
		6210: Vocal	3,860.59	1,212.00	1,830.67	3,241.92
		6215: Musicals	2,415.31	0.00	76.50	2,338.81
		6220: Instrumental	3,347.76	54.00	0.00	3,401.76
		6222: MS Instr Music Fundr	2,080.07	150.00	0.00	2,230.07
		6225: HS Music Trip Fund	6.79	0.00	0.00	6.79
		6645: Cross-Country	-362.67	0.00	0.00	-362.67
		6646: Cross Country Fundrs	3,815.98	0.00	0.00	3,815.98
		6711: Boy's Basketball	953.43	4,052.50	1,743.00	3,262.93
		6712: B'basketball Fundr	2,425.87	312.50	914.74	1,823.63
		6721: Boy's Football	11,725.92	0.00	247.00	11,478.92
		6722: Football Fundraiser	4,783.60	0.00	1,415.00	3,368.60
		6725: Boy's Soccer	235.00	0.00	0.00	235.00
		6726: B'soccer Fundraiser	1,609.09	0.00	0.00	1,609.09
		6731: Boy's Baseball	174.01	245.00	315.00	104.01
		6732: Baseball Fundraiser	2,900.80	100.00	50.00	2,950.80
		6741: Boy's Track	100.31	0.00	0.00	100.31
		6742: B Track Fundraiser	706.96	0.00	0.00	706.96
		6761: Boy's Golf	-60.00	0.00	0.00	-60.00
		6762: B Golf Fundr	2,277.26	0.00	1,026.90	1,250.36
		6791: Boy's Wrestling	-234.00	2,355.00	1,119.71	1,001.29
		6792: Wrestling Fundraiser	1,063.75	499.00	284.00	1,278.75
		6811: Girl's Basketball	-548.26	1,856.50	1,377.00	-68.76
		6812: G Basketball Fundr	6,619.59	0.00	1,827.76	4,791.83
		6815: Girl's Volleyball	873.36	0.00	300.00	573.36
		6816: Volleyball Fundraise	5,681.58	0.00	69.00	5,612.58
		6825: Girl's Soccer	0.00	0.00	0.00	0.00
		6826: G' Soccer Fundraiser	728.22	0.00	0.00	728.22
		6835: Girl's Softball	-584.14	0.00	0.00	-584.14
		6836: Softball Fundraiser	2,078.30	0.00	0.00	2,078.30
		6841: Girl's Track	0.00	0.00	0.00	0.00
		6842: G Track Fundraiser	600.59	0.00	0.00	600.59
		6861: Girl's Golf	-50.00	0.00	0.00	-50.00
		6862: G Golf Fundr	214.40	0.00	0.00	214.40
		6900: HS Gen Athletics	5,954.32	801.65	1,345.60	5,410.37
		7410: Annual	4,648.71	2,660.00	262.27	7,046.44

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Ending Balance
7420: Class Of 2010	0.00	0.00	0.00	0.00
7421: Class Of 2011	2,886.62	0.00	0.00	2,886.62
7422: Class Of 2012	5,363.66	176.00	1,922.80	3,616.86
7423: Class Of 2013	2,364.83	0.00	0.00	2,364.83
7429: Class Of 2009	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	9,794.63	0.00	0.00	9,794.63
7431: Ffa	82,301.39	2,373.30	12,197.69	72,477.00
7432: Biological Science	550.73	0.00	0.00	550.73
7433: Spanish Club	10,975.69	1,114.00	2,450.00	9,639.69
7434: French Club	2,352.26	14.00	334.80	2,031.46
7435: H.s. Art Fundraising	5,139.96	0.00	3,583.00	1,556.96
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	342.84	459.00	113.70	688.14
7438: Archery Club	3,252.49	4,823.79	2,402.12	5,674.16
7441: M.s. Student	9,269.90	816.85	1,481.67	8,605.08
7442: MS Concessions	1,501.25	0.00	232.08	1,269.17
7443: Dance Squad	0.00	0.00	0.00	0.00
7446: Parent Partner	25.01	0.00	0.00	25.01
7447: Student Success Stor	51.10	0.00	0.00	51.10
7448: Special Ed Fundraisr	91.08	60.00	0.00	151.08
7449: Dance Squad-Fundr/Re	1,990.21	617.00	452.00	2,155.21
7451: Interact Club	3,653.07	491.16	0.00	4,144.23
7452: Student Council	613.91	0.00	247.00	366.91
7453: Sh Service Project	27.95	0.00	0.00	27.95
7454: Elp/Sci Store	2,200.26	0.00	0.00	2,200.26
7456: Nhs Fundraiser	30.69	0.00	0.00	30.69
7490: Strawberry Hill: Mis	34,154.35	37.81	5,783.41	28,408.75
7491: Vending Machine	8,214.14	295.02	0.00	8,509.16
7492: Wellness-Raiders Rac	1,854.29	0.00	105.50	1,748.79
7494: Vending Re-Sale	1,371.48	532.00	526.80	1,376.68
7497: Veterans Day	1,993.06	0.00	0.00	1,993.06
7498: Trapshoot Club	132.35	0.00	0.00	132.35
7621: Weight Room	3,216.12	0.00	0.00	3,216.12
Account Tag 10: Activities total	266,649.68	26,108.08	46,036.72	246,721.04
Fund total	266,649.68	26,108.08	46,036.72	246,721.04

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

January 1, 2012 - January 31, 2012

CODE	DESCRIPTION	BALANCE	YTD
January 1, 2012	Beginning Fund Equity	\$ 56,999.95	83,088.61
			YTD
RECEIPTS			Receipts
1510	Interest	8.65	37.03
1611	Student Lunch	1,601.15	157,550.90
1612	Student Breakfast	25,258.25	25,258.25
1613	Student/Adult Milk	1,214.50	10,381.40
1621	Student Ala Carte	5,177.75	5,177.75
1622	Adult Lunch & Ala Carte	1,733.20	8,320.70
1623	Adult Breakfast		0.00
1631	Special Functions/Other Receipts	54.32	1,070.93
1634	Sales - Other Entity	2,151.75	17,032.15
1980	Refund: Prior Year Expenditure		0.00
3251	State Lunch Reimbursement	591.60	3,092.52
3252	State Breakfast Reimbursement	77.40	358.26
4552	Federal Breakfast Reimbursement	3,005.70	14,161.32
4553	Federal Lunch Reimbursement	17,260.27	91,404.51
4558	Team Nutrition Grant		
4951	Commodities		
5210	Transfer from Fund 10		
6100	Capital Contribution		
TOTAL RECEIPTS		58,134.54	333,845.72
			YTD
EXPENSES			Expenses
151	Office/Clerical	244.94	1,224.69
191	Cooks	18,516.50	130,739.63
220	FICA	1,313.51	9,521.94
231	IPERS	1,479.72	10,364.88
273	Health Insurance	2,312.68	16,301.76
331	Registration		5.00
433	Equipment Repair	594.25	15,980.28
532	Phone	65.12	528.58
580	Travel	0.00	134.16
618	Supplies/Expenses	1,970.51	12,559.96
631	Food	27,160.92	146,459.38
631	Ala Carte Food	1,666.99	12,304.72
639	Commodities		0.00
652	Software		1,000.00
653	Parts		
790	Equipment/Depreciation		
TOTAL EXPENSES		55,325.14	357,124.98
January 31, 2012 Fund Equity Balance			59,809.35

DAY CARE PROGRAMS

2011-2012

January 1, 2012 - January 31, 2012

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
	January 1, 2012 Day Care Balance			77,227.76
	1920 Donation	0.00		
RAINBOW				
1840	Childcare Services	23,663.88		
1999	Miscellaneous Revenue	0.00		
191	Day Care Worker		15,914.26	
193	Overtime		0.00	
220	FICA		1,173.49	
231	IPERS		1,284.26	
273	Health Insurance		1,506.64	
331	Registrations			
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet			
540	Advertising		34.00	
580	Travel			
618	Other		140.18	
631	Purchased Food		2,047.37	
652	Tech-Related Software			
734	Tech -Related Hardware			
739	Other Equipment			
	TOTAL RAINBOW REVENUES	23,663.88		
				RAINBOW
				145,791.55 Year-To-Date Revenues
	TOTAL RAINBOW EXPENSES		22,100.20	155,470.67 Year-To-Date Expenses
	RAINBOW NET MARGIN FOR THE MONTH			\$1,563.68
	RAINBOW NET MARGIN YEAR-TO-DATE			(\$9,679.12) Year-To-Date Net Margin

DAY CARE PROGRAMS

2011-2012

January 1, 2012 - January 31, 2012

KIDS QUEST - ANAMOSA

1840 Childcare Services	10,312.39		
1999 Miscellaneous Revenue	0.00		
1510 Interest	13.51		
191 Day Care Worker		4799.42	
193 Overtime		0	
220 FICA		291.01	
231 IPERS		360.54	
273 Health Insurance		376.66	
331 Registration			
432 Building R & M			
511 Student Transportation		0	
540 Advertising		0	
580 Travel			
618 Other		290.96	
631 Purchased Food		613.75	
734 Tech-Related Hardware			
739 Other Equipment			
814 Admissions		0.00	
TOTAL KIDS QUEST - ANAMOSA REVENUES	10,325.90		
TOTAL KIDS QUEST-ANAMOSA EXPENSES		6,732.34	
KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH		3,593.56	
KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE			31,514.20
			Year-To-Date Revenues
			Year-To-Date Expenses
			Year-To-Date Net Margin

KIDS QUEST - ANAMOSA

79,635.47 **Year-To-Date Revenues**
 48,121.27 **Year-To-Date Expenses**
 31,514.20 **Year-To-Date Net Margin**

Kids Quest - Monticello

1840 Childcare Services	Revenues	Expenses	
1999 Misc Revenue	-75.00		
	0.00		
631 Purchased Food			
739 Other Equipment			
814 Admissions			
TOTAL KIDS QUEST - MONTICELLO REVENUES	-75.00		
TOTAL KIDS QUEST - MONTICELLO EXPENSES		0.00	
KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH		(75.00)	
KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE			(612.26)
			Year-To-Date Net Margin
TOTAL REVENUES	33,914.78		
TOTAL EXPENSES		28,832.54	
TOTAL DAY CARE PROGRAM NET MARGIN -		\$5,082.24	
TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE			\$21,222.82
			Year-To-Date Revenues
			Year-To-Date Expenses
			Year-To-Date Net Margin

Kids Quest - Monticello

8,528.47 **Year-To-Date Revenues**
 9,140.73 **Year-To-Date Expenses**

TOTAL REVENUES

TOTAL EXPENSES

TOTAL DAY CARE PROGRAM NET MARGIN -

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

January 31, 2012 Fund Equity

BOARD OF EDUCATION MEETING
February 20, 2012

ISSUE: Personnel Appointments and Adjustments

CONTACT: Superintendent Brian Ney

BACKGROUND:

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

THE RECOMMENDATION IS:

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

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 2-20-12

EFF. DATE

REASON

BLDG. /SUBJECT

CERTIFIED STAFF

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

Casey Gilbert	Transfer from Assistant to Head Girls' Soccer Coach	Open Position (Montallano)	March, 2012
Mel Koch	Assistant Girls' Soccer Coach	Open Position (Gilbert)	March, 2012
Matt Beltramae	Spring Weight Room Coordinator	Open Position (Lindley)	April, 2012

RESIGNATION

BOARD OF EDUCATION MEETING
February 20, 2012

ISSUE: Middle School Update

CONTACT: Superintendent Brian Ney

BACKGROUND:

An update on the new middle school will be given.

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

Septagon Construction Co., Inc - Ced

Meeting Agenda/Minutes

3500 J Street SW

No. 2.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 2/20/2012

LOCATION: High School Library

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

1.014	NEW			SCCI-CED KL
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Construction Managers report will be provided in final draft at Board Meeting. This is a rough draft so the Board can review the Items Requiring Board Action.

2.000	OPN			
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ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION

2.077	NEW	1/12/2012	2/20/2012	ACSD BD
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Review and approve Change Management Issue Number 55232 - A128 Operable Partition & Bulkhead Revisions.

WP 05A-Structural Steel: Cedar Valley Steel, Inc. - Change Order No. 00005 Revisions to structural steel support of Bulkhead. These revisions are required to lower the structure to fit the Mechanical ductwork and storm piping in above. ADD to their contract in the amount of \$2,801.59.

WP 06A-Carpentry: Garling Construction, Inc. - Change Order No. 00007 Additional framing and sheetrock for soffit and Bulkhead revisions. ADD to their contract in the amount of \$1,779.00.

WP 09C-Acoustical Ceilings: Acoustics by Washburn - Change Order No. 00002 Delete acoustical ceilings on west side of bulkhead, where soffit is to be added. DEDUCT to their contract in the amount of (\$104.40).

These change orders will be funded with monies from WP 01D-Contingency, with approval of the Board. The total DEDUCT to Contingency will be an amount of (\$4,476.19)

2.078	NEW	1/19/2012	2/20/2012	ACSD BD
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Review, discuss and approve? Change Management Issue Number 55233 - Site Plan Revisions Area D.

WP 05A-Structural Steel: Cedar Valley Steel, Inc. - Change Order No. 00006 Site Plan Modifications to Area D deleting stair railings and guardrail. DEDUCT to their contract in the amount of (\$3,067.48)

WP 32B-Exterior Concrete & Paving: Eggleston Concrete Contractors, Inc. - Change Order No. 00003 Site Plan Modifications to Area D deleting sidewalk, stairs, footings and wall. DEDUCT to their contract in the amount of (\$9,279.48)

WP 31B-Sitework & Site Utilities: Ricklefs Excavating has not responded to the numerous requests to provide a proposal to the Proposal Request MPC-22

These change orders will generate a CREDIT BACK to WP 01D-Contingency in the amount of \$12,346.48, with approval of the Board.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____

Kevin Lauver

Dated: 2/15/2012

PROJECT TITLE: Anamosa Community School District**MEETING DATE:** 2/20/2012**LOCATION:** High School Library**SUBJECT:** February Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
2.079	NEW	1/12/2012	2/20/2012	ACSD BD

Review and approve Change Management Issue Number 55234 - A154 Relocate Ladder to Mezzanine.

WP 05A-Structural Steel: Cedar Valley Steel, Inc. - Change Order No. 00007 Relocate ladder to Mezzanine due to original location being obstructed by ductwork. ADD to their contract in the amount of \$450.00.

This change order will be funded with monies from WP 01D-Contingency, with approval of the Board. The total DEDUCT to Contingency will be an amount of (\$450.00)

2.080	NEW	2/10/2012		ACSD	BD
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Review and discuss FCS Room B101. The current Construction Documents do not have electrical provisions to where the sewing machines are shown to be located, or gas provisions to where the stoves/ranges are located. The Construction Manager has submitted a Request For Information to the Architects regarding this issue. The RFI response from the Architects says the answer regarding the gas is pending, and asks the electricians to price 12 receptacles. I have received a price from the electricians for the receptacles with an option for voice/data along with the power.

WP 26A-Electrical: Acme Electric Company - Proposal Option 1: Provide plugmold with 12 receptacles, 6 on north wall and 6 on south wall for an ADD of \$1,474.00. Option 2: Wiremold with split raceway with 12 receptacles same as option 1. The split race way give the option of adding data and voice lines at a later date, for an ADD of \$1,910.00.

2.081	NEW	2/2/2012	2/20/2012	ACSD	BD
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Review and discuss the options for window sills at the four (4) windows in Media B114. Wall Section 51/A7.3 shows a Detail 32/A9.4. In this detail there is a metal sill flashing that would cover the top of the face brick/stone. When we selected to take the Alternate for stone we selected the Value Engineering option of a cost savings to going with 3" stone in lieu of 3-5/8" stone. This ends up leaving a appropriate 3/4" gap between the window and the stone. At the last Progress Meeting, the Board Members attending reviewed this condition and determined that the metal sill flashing would not be appropriate at this location. We reviewed a couple of options. One option is to place a approximately 2" x 4" tapered stone on top of the stone that is in place, this would take approximately \$200 of stone and \$400 of labor. The second option would be to cut out approximately 12 pieces of stone and replace with thicker stone, this would take approximately \$750 of material and \$1,200 of labor. The most cost effective way to handle either option would be to do it Time and Material, the Construction Manager will document the time and deduct it from the hours of labor that are provided in the Masons contract.

3.000	OPN				
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CHANGE ORDER STATUS

3.012	NEW	2/20/2012		SCCI-CED	KL
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Review the attached log of All Change Documents By Change Management Number.

Also attached is a updated list of Change Management Issues that are design driven.

4.000	OPN				
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SCHEDULE UPDATE

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

Kevin Lauver

Dated: 2/15/2012

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: 2/20/2012

LOCATION: High School Library

SUBJECT: February Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
4.012	NEW	2/20/2012		SCCI-CED KL

Review and discuss the attached Construction Schedule Task Sheet.

Area A

Painting - Scheduled to start 3/28/12, we have already painted some Mechanical Rooms in Areas A & B, and have started painting in some Class Rooms/Offices in Area A

Suspended Ceilings - Scheduled to start 4/18/12, the ceiling contractor is scheduled to start in Area A on 2/27/12

Area B & C

Interior Masonry - Scheduled to be complete by 4/3/12, Interior Masonry should be completed by the end of February.

5.000 OPN

BUDGET UPDATE

5.012	NEW	2/20/2012		SCCI-CED KL
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Review attached Budget, AIA Document G703 Continuation Sheet, Application No.: 00012.

Approval of Change Management Issue's 55232 and 55234 will leave a balance in the Contingency Fund of \$31,060.85.

Approval of Change Management Issue 55233 will make the balance in the Contingency Fund of \$43,407.33.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____
Kevin Lauver

Dated: 2/15/2012

All Change Documents

Job No: 511006

By Change Management Number

Date: 2/15/2012

Project No: 511006

Page: 1 of 4

Change Management Number : 55201

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

Change Management Number : 55202

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACMELEC	ACSD	00001	4/6/2011	Temporary Electrical Service	511006-26A	APP		\$816.00
CO		GEN	ACSD	00001	4/6/2011	Temporary Electrical Service	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		SCCI-CED	ACSD	00001	4/12/2011	Construction Manager Fee /	511006-01A	APP		\$16,668.00
CO		CONT	ACSD	00002	4/12/2011	Construction Manager Fee /	511006-01D	APP		(\$16,668.00)

Change Management Number : 55204

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

Change Management Number : 55206

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

Change Management Number : 55207

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

Change Management Number : 55208

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00008	6/13/2011	WP 08B-Overhead Coiling [	511006-01D	APP		(\$806.00)
CO		GARLING	ACSD	00002	6/13/2011	WP 08B-Overhead Coiling [	511006-06A	APP		\$55,606.00

Change Management Number : 55209

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

Change Management Number : 55210

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

Job No: 511006

All Change Documents
By Change Management Number

Date: 2/15/2012

Project No: 511006

Page: 2 of 4

Change Management Number : 55211

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		IOWADIRE	ACSD	00001	9/15/2011	Delete Basketball Backstop	511006-11B	APP		(\$1,700.00)
CO		CONT	ACSD	00013	9/15/2011	Delete Basketball Backstop	511006-01D	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		CEDARVS	ACSD	00002	9/30/2011	Terminate Restroom Walls	511006-05A	APP		\$666.18
CO		SEEDORF	ACSD	00002	9/30/2011	Terminate Restroom Walls	511006-04A	APP		(\$9,021.00)
CO		GARLING	ACSD	00003	9/30/2011	Terminate Restroom Walls	511006-06A	APP		\$332.00
CO		CONT	ACSD	00016	9/30/2011	Terminate Restroom Walls	511006-01D	APP		\$8,022.82

Change Management Number : 55214

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		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 Ftg Block At Deck Bear	511006-04A	APP		\$1,300.00
CO		CONT	ACSD	00018	9/30/2011	Add Ftg 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		CONT	ACSD	00021	10/23/2011	Score Table Interface at Ble	511006-01D	APP		(\$779.00)
CO		ACMEELEC	ACSD	00002	10/23/2011	Score Table Interface at Ble	511006-26A	APP		\$779.00

Change Management Number : 55219

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

Change Management Number : 55220

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

Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GARLING	ACSD	00004	10/23/2011	Modify Ductwork-Corridor A	511006-06A	APP		\$1,218.00
CO		KWI	ACSD	00001	10/23/2011	Modify Ductwork-Corridor A	511006-01D1	APP		\$1,410.28
CO		CONT	ACSD	00024	10/23/2011	Modify Ductwork-Corridor A	511006-01D	APP		(\$5,160.13)
CO		GEISLER	ACSD	00003	10/23/2011	Modify Ductwork-Corridor A	511006-23A	APP		\$1,647.38

All Change Documents

Job No: 511006

By Change Management Number

Date: 2/15/2012

Project No: 511006

Page: 3 of 4

Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CEDARVS	ACSD	00003	10/23/2011	Modify Ductwork-Corridor A	511006-05A	APP		\$884.47

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		RICKLEFS	ACSD	00006	11/4/2011	Move Fire Lane 6.25' To Th	511006-31A	APP		\$840.50
CO		CONT	ACSD	00026	11/4/2011	Move Fire Lane 6.25' To Th	511006-01D	APP		(\$3,189.75)
CO		CEDARVS	ACSD	00004	11/4/2011	Move Fire Lane 6.25' To Th	511006-05A	APP		\$549.25

Change Management Number : 55224

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		SEEDORF	ACSD	00006	11/4/2011	Add Electrical @ FCS B101,	511006-04A	APP		\$203.13
CO		GEISLER	ACSD	00004	11/4/2011	Add Electrical @ FCS B101,	511006-23A	APP		(\$814.00)
CO		CONT	ACSD	00027	11/4/2011	Add Electrical @ FCS B101,	511006-01D	APP		(\$753.13)
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		SEEDORF	ACSD	00007	11/6/2011	Reroute 6" OST @ B110 & (	511006-04A	APP		\$842.00
CO		DP&H	ACSD	00002	11/6/2011	Reroute 6" OST @ B110 & (	511006-22A	APP		(\$636.00)
CO		CONT	ACSD	00028	11/6/2011	Reroute 6" OST @ B110 & (	511006-01D	APP		(\$206.00)

Change Management Number : 55226

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00005	11/6/2011	Revisions to Finned-Tube R.	511006-23A	APP		(\$560.00)
CO		CONT	ACSD	00029	11/6/2011	Revisions to Finned-Tube R.	511006-01D	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		ACMEELEC	ACSD	00004	12/12/2011	Delete Hand Dryer Electrical	511006-26A	APP		(\$225.00)
CO		CONT	ACSD	00031	12/12/2011	Delete Hand Dryer Electrical	511006-01D	APP		\$225.00

Change Management Number : 55229

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GARLING	ACSD	00006	1/9/2012	Delete Wall Panel in Vestibu	511006-06A	APP		(\$682.00)
CO		CONT	ACSD	00032	1/9/2012	Delete Wall Panel in Vestibu	511006-01D	APP		\$484.00
CO		FEAKER	ACSD	00001	1/9/2012	Delete Wall Panel in Vestib.	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		SEEDORF	ACSD	00008	1/9/2012	Modify Ductwork - Corridor /	511006-04A	APP		\$993.00
CO		GEISLER	ACSD	00006	1/9/2012	Modify Ductwork - Corridor /	511006-23A	APP		(\$427.00)
CO		ACMEELEC	ACSD	00005	1/9/2012	Modify Ductwork - Corridor /	511006-26A	APP		\$124.00
CO		CONT	ACSD	00033	1/9/2012	Modify Ductwork - Corridor /	511006-01D	APP		(\$690.00)

Job No: 511006

All Change Documents
By Change Management Number

Date: 2/15/2012

Project No: 511006

Page: 4 of 4

Change Management Number : 55231

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

Change Management Number : 55232

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

Change Management Number : 55233

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

Change Management Number : 55234

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

ISSUE	CONTRACTOR	COST
Rev. to Structural Detail 25/S	WP 05A: Cedar Valley Steel - Structural Steel	\$82.35
Structural Revisions - Foundations	WP 03A: KE Flatwork - Building Concrete	\$15,710.00
Storm Drain Line U1	WP 31A: Ricklefs - Sitework	\$3,003.20
Modify Ductwork - Food Service A133	WP 23A: Geisler - HVAC	\$642.85
Modify Ductwork - Corridor A155	WP 23A: Geisler - HVAC	\$789.00
Modify Ductwork - Corridor A123	WP 23A: Geisler - HVAC WP 05A: Cedar Valley Steel - Structural Steel WP 06A: Garling - Carpentry Kane Waterproofing - Cut openings in CMU	\$1,647.38 \$884.47 \$1,218.00 \$1,410.28
Move Fire Lane 6.25 feet to the West	WP 32B: Eggleston Concrete - Exterior Concrete WP 31A: Ricklefs - Sitework WP 05A: Cedar Valley Steel - Structural Steel	\$1,800.00 \$840.50 \$549.25
Add Electrical @ FCS B101, Delete Exhaust Fans	WP 26A: Acme Electric - Electrical WP 04A: Seedroff - Masonry WP 23A: Geisler - HVAC	\$1,364.00 \$203.13 -\$814.00
Reroute 6" OST (Storm Drain Overflow) @ B110 & C109	WP 04A: Seedroff - Masonry WP 22A: Dubuque Plumbing - Plumbing	\$842.00 -\$636.00
Revisions to Fin Tube Radiation	WP 23A: Geisler - HVAC	-\$560.00
Modify Ductwork at Corridor A150	WP 23A: Geisler - HVAC WP 04A: Seedroff - Masonry WP 26A: Acme Electric - Electrical APC Emmert - Lintel's for opening	-\$427.00 \$993.00 \$124.00 \$140.00
Band A128 - Operable Partition & Bulkhead Revisions	WP 05A: Cedar Valley Steel - Structural Steel WP 06A: Garling - Carpentry WP 09C: Acoustics by Washburn	\$2,801.59 \$1,779.00 -\$104.40
Mechanical Room A154 - Relocate Ladder to Mezzanine	WP 05A: Cedar Valley Steel - Structural Steel	\$450.00
Total		<u>\$34,732.60</u>

Construction Schedule

ID		Task Name	Duration	Start	Finish
1	✓	Bid Date	1 day	Thu 1/27/11	Thu 1/27/11
2	✓	Evaluate and Award Contracts	30 days	Wed 2/9/11	Wed 3/23/11
3	✓	Award Remaining Contracts	23 days	Wed 3/23/11	Mon 4/25/11
4					
5	✓	Send in Application for NPDS Permit	7 days	Tue 4/26/11	Wed 5/4/11
6	✓	Install SWPPP	4 days	Mon 5/9/11	Thu 5/12/11
7	✓	Site Clearing	10 days	Mon 5/16/11	Fri 5/27/11
8	✓	Site Grading - Building Areas	25 days	Wed 5/18/11	Tue 6/21/11
9	✓	Soil Stabilization of Building Pad	5 days	Tue 5/31/11	Mon 6/6/11
10	✓	Deep Trench Dewatering System	15 days	Mon 6/6/11	Fri 6/24/11
11	✓	Building Pad & Site Access Road	10 days	Fri 6/3/11	Thu 6/16/11
12	in	Geothermal Well Field and Vault	40 days	Mon 8/15/11	Fri 10/7/11
13	✓	Site Utilities	35 days	Mon 8/29/11	Fri 10/14/11
14		Site Grading - Ball Fields	25 days	Mon 10/3/11	Fri 11/4/11
15		Seed Ball Fields	8 days	Thu 11/3/11	Mon 11/14/11
16					
17		Pavement and Sidewalks	286 days	Tue 6/14/11	Tue 7/17/12
18		Grading & Rock at North Entry	15 days	Mon 6/20/11	Fri 7/8/11
19		Grading & Rock at Parking Lot & S. Entry	15 days	Wed 7/27/11	Tue 8/16/11
20		Curb & Gutter at S. Entry & Parking	20 days	Wed 8/17/11	Tue 9/13/11
21		Pavement of S. Entry & Parking Lot	30 days	Wed 9/14/11	Tue 10/25/11
22	in	Regrade & top rock for pavement N. Entry	10 days	Wed 4/25/12	Tue 5/8/12
23		Curb and Gutter N. & Center Entry	20 days	Wed 5/9/12	Tue 6/5/12
24		Sidewalks	25 days	Wed 5/9/12	Tue 6/12/12
25		Pavement N. & Center Entry	30 days	Wed 6/6/12	Tue 7/17/12
26					
27		Area A	253 days	Tue 6/14/11	Thu 5/31/12
28	✓	Foundations	15 days	Tue 6/14/11	Mon 7/4/11
29	✓	Foundations @ Grid AA-AE-M over 5' fill	5 days	Mon 7/4/11	Fri 7/8/11
30	✓	Precast Concrete Panels	15 days	Tue 8/23/11	Mon 9/12/11
31	✓	Structural Steel and Decking at Gym	15 days	Tue 9/13/11	Mon 10/3/11
32	✓	Exterior and Load Bearing Block	60 days	Mon 7/11/11	Fri 9/30/11
33	✓	Exterior and Load Bearing Block @Grid .	10 days	Wed 7/20/11	Tue 8/2/11
34	✓	Structural Steel and Decking	35 days	Mon 9/19/11	Fri 11/4/11
35	✓	Structural Steel and Decking @ Grid AA	5 days	Wed 8/3/11	Tue 8/9/11
36	✓	Kitchen Equipment Layout Needed	1 day	Mon 9/12/11	Mon 9/12/11
37	✓	M&E Under Slab	20 days	Tue 9/13/11	Mon 10/10/11
38	✓	Roofing	45 days	Mon 11/7/11	Fri 1/6/12
39	✓	Gym Floor Slab	7 days	Mon 1/9/12	Tue 1/17/12
40	✓	Floor Slab	30 days	Wed 1/18/12	Tue 2/28/12
41	✓	Interior Masonry	20 days	Wed 2/15/12	Tue 3/13/12
42	✓	Interior Studs	30 days	Wed 2/29/12	Tue 4/10/12
43	✓	Exterior Masonry	50 days	Mon 2/20/12	Fri 4/27/12
44		Mechanical RO	45 days	Mon 1/9/12	Fri 3/9/12
45		Electrical RO	45 days	Mon 1/9/12	Fri 3/9/12
46		Painting	20 days	Wed 3/28/12	Tue 4/24/12
47		Casework & Kitchen Equipment	15 days	Wed 4/18/12	Tue 5/8/12
48		Flooring	30 days	Wed 4/11/12	Tue 5/22/12
49		Suspended Ceilings	25 days	Wed 4/18/12	Tue 5/22/12
50		Gym Floor	25 days	Wed 4/25/12	Tue 5/29/12
51		Trim	27 days	Wed 4/25/12	Thu 5/31/12
52					
53		Area B & C	296 days	Tue 7/5/11	Tue 8/21/12
54	✓	Foundations	4 days	Tue 7/5/11	Fri 7/8/11
55	✓	Foundations @ Grid BB over 5' fill	1 day	Mon 7/11/11	Mon 7/11/11
56	✓	Exterior and Load Bearing Block	60 days	Wed 7/20/11	Tue 10/11/11
57	✓	Exterior and Load Bearing Block @ Grid BB	20 days	Thu 7/21/11	Wed 8/17/11
58	✓	Structural Steel and Decking	35 days	Wed 9/28/11	Tue 11/15/11
59	✓	Structural Steel and Decking @ Grid BB	8 days	Thu 9/8/11	Mon 9/19/11
60	✓	M&E Under Slab	20 days	Wed 9/21/11	Tue 10/18/11
61	✓	Roofing	45 days	Wed 11/16/11	Tue 1/17/12
62	✓	Floor Slab	40 days	Wed 1/4/12	Tue 2/28/12
63		Interior Masonry	30 days	Wed 2/22/12	Tue 4/3/12
64		Interior Studs	30 days	Wed 2/15/12	Tue 3/27/12
65	✓	Exterior Masonry	60 days	Wed 10/12/11	Tue 1/3/12
66		Mechanical RO	45 days	Wed 1/18/12	Tue 3/20/12
67		Electrical RO	45 days	Wed 1/18/12	Tue 3/20/12
68		Painting	30 days	Wed 3/21/12	Tue 5/1/12
69		Casework	45 days	Wed 4/18/12	Tue 6/19/12
70		Flooring	30 days	Wed 4/11/12	Tue 5/22/12
71		Suspended Ceilings	40 days	Wed 4/25/12	Tue 6/19/12
72		Trim	60 days	Wed 5/30/12	Tue 8/21/12
73					
74		Area D	362 days	Thu 1/27/11	Fri 6/15/12

Construction Schedule

ID	Task Name	Duration	Start	Finish
93				
94	Substantial Completion	1 day	Wed 8/22/12	Wed 8/22/12
95	Punch List Completion	30 days	Thu 8/23/12	Wed 10/3/12

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.: 00012
 APPLICATION DATE: 2/1/2012
 PERIOD TO: 2/1/2012
 ARCHITECTS PROJECT NO.: S11006

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+B+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+B)	THIS PERIOD						
01A	CM Fee (Septagon)	\$264,000.00	\$183,000.00	\$13,511.20	\$0.00	\$187,112.00	74.47%	\$67,556.00	\$0.00	
01B	Architect Fee (DLR Group)	\$750,000.00	\$589,800.00	\$12,900.00	\$0.00	\$581,400.00	77.52%	\$168,600.00	\$0.00	
01C	General Conditions	\$449,184.00	\$75,903.28	\$27,580.37	\$0.00	\$1,03,483.63	23.03%	\$345,700.37	\$0.00	
01D	Contingency	\$39,768.47	\$3,391.43	\$390.00	\$0.00	\$3,781.43	9.50%	\$35,987.04	\$0.00	
01E	Reimbursables	\$390,000.00	\$202,478.82	\$11,341.71	\$0.00	\$213,820.53	54.82%	\$176,181.47	\$0.00	
01F	Site Acquisition	\$645,331.89	\$84,631.89	\$0.00	\$0.00	\$84,631.89	100.00%	\$0.00	\$0.00	
01G	Owner Expenses	\$200,000.00	\$77,428.00	\$0.00	\$0.00	\$77,428.00	38.71%	\$122,571.40	\$0.00	
02A	Building Demolition	\$20,374.00	\$20,374.00	\$0.00	\$0.00	\$20,374.00	100.00%	\$0.00	\$0.00	
03A	Building Concrete (KE Flatwork)	\$687,710.00	\$489,126.50	\$0.00	\$0.00	\$489,126.50	71.12%	\$198,583.50	\$0.00	
04A	Masonry (Seedorf)	\$1,838,343.32	\$1,266,182.50	\$200,820.50	\$0.00	\$1,466,963.00	80.45%	\$172,880.32	\$0.00	
05A	Structural Steel & Precast Concrete (Cedar Ve	\$667,603.26	\$667,603.26	\$10,911.70	\$0.00	\$678,514.96	95.02%	\$67,478.12	\$0.00	
06A	Carpentry (Garing)	\$1,066,005.00	\$233,603.55	\$45,466.45	\$0.00	\$279,070.00	25.71%	\$806,705.00	\$0.00	
07A	Metal Roofing (Giese Roofing)	\$155,960.00	\$133,000.00	\$0.00	\$0.00	\$133,000.00	84.71%	\$23,960.00	\$0.00	
07B	EPDM Roofing (Galeler Brothers)	\$501,180.75	\$367,276.70	\$96,100.00	\$0.00	\$463,376.70	90.48%	\$67,805.05	\$0.00	
08A	Aluminum Assemblies & Glazing (Dubuque Gl	\$242,000.00	\$158,856.40	\$0.00	\$0.00	\$158,856.40	64.81%	\$85,143.60	\$0.00	
09A	Painting (Festler Painting)	\$98,898.00	\$0.00	\$3,325.00	\$0.00	\$3,325.00	3.32%	\$95,573.00	\$0.00	
09B	Floor Coverings (Commercial Flooring)	\$109,895.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$109,895.00	\$0.00	
09C	Acoustical Ceilings (Acoustics By Washburn)	\$83,960.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$83,960.00	\$0.00	
09E	Wood Flooring (Midwest Floor Covering)	\$61,779.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$61,779.00	\$0.00	
11A	Kitchen Equipment (Strategic Equipment)	\$289,785.00	\$30,556.75	\$0.00	\$0.00	\$30,556.75	11.32%	\$259,228.25	\$0.00	
11B	Gym Equipment (IA Direct Equipment)	\$28,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$28,700.00	\$0.00	
12A	Casework (District Admin dba VPS)	\$185,313.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$185,313.00	\$0.00	
12B	Bleachers (IA Direct Equipment)	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$36,500.00	\$0.00	
21A	Sprinkler (Tri-State Automatic Sprinkler)	\$99,775.00	\$37,884.65	\$24,590.88	\$0.00	\$62,475.53	62.59%	\$37,519.47	\$0.00	
22A	Plumbing (Dubuque Plumbing-Portzen)	\$617,069.20	\$450,257.44	\$42,564.50	\$0.00	\$492,821.94	79.87%	\$124,176.26	\$0.00	
23A	HVAC (Galeler Brothers)	\$2,017,342.23	\$1,250,817.72	\$222,787.40	\$0.00	\$1,473,605.12	73.04%	\$543,737.11	\$0.00	
26A	Electrical (Acme Electric)	\$1,199,300.00	\$578,425.90	\$56,050.00	\$0.00	\$634,475.90	54.81%	\$628,824.10	\$0.00	
31A	Sitework (Ricklets)	\$1,558,475.09	\$735,045.77	\$153,748.48	\$0.00	\$888,794.25	57.00%	\$669,681.84	\$0.00	
32B	Exterior Concrete (Eggleston Concrete)	\$697,100.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	2.72%	\$678,100.00	\$0.00	
32C	Landscaping (Budget)	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$65,000.00	\$0.00	
50A	Area D (Budget)	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500,000.00	\$0.00	
		\$16,618,480.00	\$8,414,514.91	\$861,696.19	\$0.00	\$9,276,413.10	55.82%	\$7,342,066.90	\$0.00	

**BOARD OF EDUCATION MEETING
February 20, 2012**

ISSUE: Second Reading of Board Policies – 403.8 and 802.12

CONTACT: Superintendent Brian Ney

BACKGROUND:

Board Policies 403.8 and 802.12 are recommended for Second Reading.

THE RECOMMENDATION IS:

“Approve Second Reading of board policies listed.”

HARASSMENT

Purpose: To provide guidelines for the elimination and prevention of harassment in the District.

Policy: Harassment shall not be tolerated in the District. The school District prohibits harassment, bullying, or any other victimization based on real or perceived age, race, gender, gender identity, creed, color, national origin, religion, marital status, disability, sexual orientation, physical attributes, and/or personality characteristic, physical or mental ability, ancestry, political party preference, political belief, socioeconomic status or familial status.

Harassment in these areas means conduct of a verbal or physical nature that is designed to unreasonably embarrass, distress, agitate, disturb or trouble others. Examples of such harassment may include, but not limited to: jokes, stares, pictures, or objects that are intended to cause fear, anxiety, shame, or embarrassment. Such behaviors become harassment when they are unwelcome, pervasive, severe, and interfere with a person's performance and when such conduct has the purpose or effect of unreasonably creating an intimidating, offensive, or hostile environment.

Harassment by Board members, administrators, employees, parents, students, vendors, and others doing business with the District is prohibited. Employees whose behavior is found to be in violation of this policy shall be subject to the investigation procedure which may result in discipline, up to and including, discharge or other appropriate action. Other individuals whose behavior is found to be in violation of this policy shall be subject to appropriate sanctions as determined and imposed by the Superintendent or Board.

Sexual harassment shall include, but not be limited to, unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when:

- * submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment or a student's education or benefits;
- * submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or is used as the basis for academic decisions regarding the student; or
- * such conduct has the purpose or effect of unreasonably interfering with an individual's work performance; creating an intimidating, hostile, or offensive working environment; or interferes with a student's academic performance by creating an intimidating, hostile, or offensive educational environment.

Other types of harassment may include, but not be limited to, jokes, stories, pictures or objects that are offensive, tend to alarm, annoy, abuse or demean certain protected individuals and groups.

Students who believe they have suffered harassment shall report such matters to the Principal, who shall be the investigator for harassment complaints. Students who believe they have suffered harassment by the Principal shall report such matters to the Superintendent, who shall

be the investigator for harassment complaints. Employees who believe they have suffered harassment shall report such matters to the Superintendent, who shall investigate the harassment complaint. If the alleged harasser is the Superintendent the Board president shall investigate the complaint.

Retaliation against a complainant or others involved in the investigation shall be prohibited. Appropriate action, including discharge, shall be taken against those who retaliate.

Confidentiality shall be maintained throughout the investigation process to the extent possible.

Approved 2/15/93

Reviewed 7/26/99

Revised 4/17/95

Reviewed 12/19/02

Revised 5/2/05

Revised 3/7/11

Revised 2/6/12

POST-ISSUANCE COMPLIANCE POLICY FOR TAX-EXEMPT OBLIGATIONS

Purpose: To provide post-issuance compliance for tax-exempt obligations

Policy:

1. Compliance Coordinator: Business Manager

- a. The Business Manager ("Coordinator") shall be responsible for monitoring post-issuance compliance.
- b. The Coordinator will maintain a copy of the transcript of proceedings in connection with the issuance of any tax-exempt obligations. Coordinator will obtain such records as are necessary to meet the requirements of this policy.
- c. The Coordinator shall consult with bond counsel, a rebate consultant, financial advisor, IRS publications and such other resources as are necessary to understand and meet the requirements of this policy.
- d. Training and education of Coordinator will be sought and implemented upon the occurrence of new developments and upon the hiring of new personnel to implement this policy.

2. Financing Transcripts. The Coordinator shall confirm the proper filing of an 8038 Series return, and maintain a transcript of proceedings for all tax-exempt obligations issued by the Anamosa Community School District, including but not limited to all tax-exempt bonds, notes and lease-purchase contracts. Each transcript shall be maintained until eleven (11) years after the tax-exempt obligation it documents has been retired. Said transcript shall include, at a minimum:

- a. Form 8038s;
- b. minutes, resolutions, and certificates;
- c. certifications of issue price from the underwriter;
- d. formal elections required by the IRS;
- e. trustee statements;
- f. records of refunded bonds, if applicable;
- g. correspondence relating to bond financings; and
- h. reports of any IRS examinations for bond financings.

3. Proper Use of Proceeds. The Coordinator shall review the resolution authorizing issuance for each tax-exempt obligation issued by the Anamosa Community School District, and that the School District shall:

- a. obtain a computation of the yield on such issue from the School District's financial advisor;
- b. create a separate Project Fund (with as many sub-funds as shall be necessary to allocate proceeds among the projects being funded by the issue) into which the proceeds of issue shall be deposited;
- c. review all requisitions, draw schedules, draw requests, invoices and bills requesting payment from the Project Fund;
- d. determine whether payment from the Project Fund is appropriate, and if so, make payment from the Project Fund (and appropriate sub-fund if applicable);
- e. maintain records of the payment requests and corresponding records showing payment;
- f. maintain records showing the earnings on, and investment of, the Project Fund;
- g. ensure that all investments acquired with proceeds are purchased at fair market value;

- h. identify bond proceeds or applicable debt service allocations that must be invested with a yield-restriction and monitor the investments of any yield-restricted funds to ensure that the yield on such investments does not exceed the yield to which such investments are restricted;
- i. maintain records related to any investment contracts, credit enhancement transactions, and the bidding of financial products related to the proceeds;

4. Timely Expenditure and Arbitrage/Rebate Compliance. The Coordinator shall review the Tax-Exemption Certificate (or equivalent) for each tax-exempt obligation issued by the School District and the expenditure records provided in Section 2 of this policy, above, and shall:

- a. monitor and ensure that proceeds of each such issue are spent within the temporary period set forth in such certificate;
- b. if the School District does not meet the “small issuer” exception for said obligation, monitor and ensure that the proceeds are spent in accordance with one or more of the applicable exceptions to rebate as set forth in such certificate;
- c. not less than 60 days prior to a required expenditure date confer with bond counsel and a rebate consultant if the School District will fail to meet the applicable temporary period or rebate exception expenditure requirements of the Tax-Exemption Certificate; and
- d. in the event the School District fails to meet a temporary period or rebate exception:
 - i. procure a timely computation of any rebate liability and, if rebate is due, file a Form 8038-T and arrange for payment of such rebate liability;
 - ii. arrange for timely computation and payment of “yield reduction payments” (as such term is defined in the Code and Treasury Regulations), if applicable.

5. Proper Use of Bond Financed Assets. The Coordinator shall:

- a. maintain appropriate records and a list of all bond financed assets. Such records shall include the actual amount of proceeds (including investment earnings) spent on each of the bond financed assets;
- b. with respect to each bond financed asset, the Coordinator will monitor and confer with bond counsel with respect to all proposed:
 - i. management contracts,
 - ii. service agreements,
 - iii. research contracts,
 - iv. naming rights contracts,
 - v. leases or sub-leases,
 - vi. joint venture, limited liability or partnership arrangements,
 - vii. sale of property; or
 - viii. any other change in use of such asset;
- c. maintain a copy of the proposed agreement, contract, lease or arrangement, together with the response by bond counsel with respect to said proposal for at least three (3) years after retirement of all tax-exempt obligations issued to fund all or any portion of bond financed assets; and
- d. In the event the School District takes an action with respect to a bond financed asset, which causes the private business tests or private loan financing test to be met, the Coordinator shall contact bond counsel and ensure timely remedial action under IRS Regulation Sections 1.141-12.

6. General Project Records. For each project financed with tax-exempt obligations, the Coordinator shall maintain, until three (3) years after retirement of the tax-exempt obligations or obligations issued to refund those obligations, the following:

- a. appraisals, demand surveys or feasibility studies,
- b. applications, approvals and other documentation of grants,
- c. depreciation schedules,
- d. contracts respecting the project.

7. Advance Refundings. The Coordinator shall be responsible for the following current, post issuance and record retention procedures with respect to advance refunding bonds:

- a. Identify and select bonds to be advance refunded with advice from internal financial personnel, and a financial advisor;
- b. The Coordinator shall identify, with advice from the financial advisor and bond counsel, any possible federal tax compliance issues prior to structuring any advance refunding;
- c. The Coordinator shall review the structure with the input of the financial advisor and bond counsel, of advance refunding issues prior to the issuance to ensure (i) that the proposed refunding is permitted pursuant to applicable federal tax requirements if there has been a prior refunding of the original bond issue; (ii) that the proposed issuance complies with federal income tax requirements which might impose restrictions on the redemption date of the refunded bonds; (iii) that the proposed issuance complies with federal income tax requirements which allow for the proceeds and replacement proceeds of an issue to be invested temporarily in higher yielding investments without causing the advance refunding bonds to become "arbitrage bonds"; and (iv) that the proposed issuance will not result in the issuer's exploitation of the difference between tax exempt and taxable interest rates to obtain a financial advantage nor overburden the tax exempt market in a way that might be considered an abusive transaction for federal tax purposes.
- d. The Coordinator shall collect and review data related to arbitrage yield restriction and rebate requirements for advance refunding bonds. To ensure such compliance, the Coordinator shall engage a rebate consultant to prepare a verification report in connection with the advance refunding issuance. Said report shall ensure said requirements are satisfied.
- e. The Coordinator shall, whenever possible, purchase SLGS to size each advance refunding escrow. The financial advisor shall be included in the process of subscribing SLGS. To the extent SLGS are not available for purchase, the Coordinator shall, in consultation with bond counsel and the financial advisor, comply with IRS regulations.
- f. To the extent as issuer elects to the purchase a guaranteed investment contract, the Coordinator shall ensure, after input from bond counsel, compliance with any bidding requirements set forth by the IRS regulations.
- g. In determining the issue price for any advance refunding issuance, the Coordinator shall obtain and retain issue price certification by the purchasing underwriter at closing.
- h. After the issuance of an advance refunding issue, the Coordinator shall ensure timely identification of violations of any federal tax requirements and engage bond counsel in attempt to remediate same in accordance with IRS regulations.

8. Continuing Disclosure. The Coordinator shall assure compliance with each continuing disclosure certificate and annually, per continuing disclosure agreements, file audited annual financial statements and other information required by each continuing disclosure agreement. The Coordinator will monitor material events as described in each continuing disclosure agreement and assure compliance with material event disclosure. Events to be reported shall be reported promptly, but in no event not later than ten (10)

Business Days after the day of the occurrence of the event. Currently, such notice shall be given in the event of:

- a. Principal and interest payment delinquencies;
- b. Non-payment related defaults, if material;
- c. Unscheduled draws on debt service reserves reflecting financial difficulties;
- d. Unscheduled draws on credit enhancements relating to the bonds reflecting financial difficulties;
- e. Substitution of credit or liquidity providers, or their failure to perform;
- f. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax-exempt status of the bonds, or material events affecting the tax-exempt status of the bonds;
- g. Modifications to rights of Holders of the Bonds, if material;
- h. Bond calls (excluding sinking fund mandatory redemptions), if material, and tender offers;
- i. Defeasances of the bonds;
- j. Release, substitution, or sale of property securing repayment of the bonds, if material;
- k. Rating changes on the bonds;
- l. Bankruptcy, insolvency, receivership or similar event of the Issuer;
- m. The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- n. Appointment of a successor or additional trustee or the change of name of a trustee, if material.

Approved 2/6/12

**BOARD OF EDUCATION MEETING
February 20, 2012**

ISSUE: Independent Auditor's Report for 2010-2011

CONTACT: Business Manager, Linda Von Behren

BACKGROUND:

The independent auditing firm of Hunt & Associates has issued the audit report for the District for the year ended June 30, 2011. A copy of the audit report was distributed at the previous board packet to allow time for your review. The auditing firm has issued an unqualified, or "clean", audit opinion.

You will find the Management's Discussion and Analysis (MD&A) beginning on page 7. This is the District's summary of its financial activities for the year.

The financial results and audit comments will be discussed at the meeting.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"the Board of Education accept the Independent Auditor's Report for 2010-2011."

**BOARD OF EDUCATION MEETING
February 20, 2012**

ISSUE: Teacher Association Negotiation Initial Proposal

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Members of the Anamosa Teacher Association will be at Monday's meeting to present their initial Negotiation Proposal.

INFORMATION ONLY

**BOARD OF EDUCATION MEETING
February 20, 2012**

ISSUE: Approve Letter of Engagement with Piper Jaffray for Underwriting Services

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Attached is a copy of the Engagement Agreement with Piper Jaffray for Underwriting Services. This will allow us to use Piper Jaffray to help with bond underwriting services.

Larry Burger will also be present at the meeting Monday night to answer any questions you may have.

THE RECOMMENDATION IS:

“Approve the Letter of Engagement with Piper Jaffray for Underwriting Services.”



3900 Ingersoll Ave. Suite 110, Des Moines, IA 50312

Tel: 515-247-2358

Tel: 800-333-6008

Fax: 515-280-7567

Piper Jaffray & Co. Since 1895. Member SIPC and FINRA

February 10, 2012

Mr. Brian Ney, Superintendent
Anamosa Community School District
200 South Garnavillo Street
Anamosa, Iowa 52205

Dear Brian:

This letter (the "Agreement") between the Anamosa Community School District, Iowa (the "Issuer") and Piper Jaffray & Co. ("Piper," or the "Underwriter") regarding Underwriting services for the proposed issuance of Sales Tax Revenues Bonds, in the form of Qualified School Construction Bonds and conventional tax-exempt bonds as specifically described in a Plan of Finance as attached herein, as amended from time to time by mutual agreement (collectively the "Bonds," the "Bond Issues" or the "Project"). We appreciate the opportunity to serve you in this manner. This letter will serve as an agreement regarding the terms of this engagement. In addition, we would like to take this opportunity to set forth some pertinent information about the process of underwriting.

Although the Underwriter intends to work closely with you during the period preceding the pricing and sale of the proposed Bond Issue with the aim of timely completion of the financing, we are not herein making a final commitment to underwrite bonds until certain events have occurred. Such a commitment is subject to, among other things, satisfactory completion and execution of all final documentation for an offering (including a Bond Purchase Agreement containing all provisions necessary to satisfy federal securities laws and the rules of the Municipal Securities Rulemaking Board, the terms of which are mutually agreeable to the Underwriter and the Issuer, and all other applicable rules and regulations) (the "BPA"); absence of any material adverse change in the financial markets or in the financial condition, operations or prospects of the Issuer; receipts of all required governmental approvals and bond counsel opinions; an Underwriter's review ("due diligence") of the offering documents, as required under federal securities laws; the negotiation of appropriate indemnification; and credit approval by the Underwriter. In the event of dispute over language in the BPA that cannot be mutually resolved, the Issuer and the Underwriter hereby agree to use the language contained in the final bond purchase agreement surrounding the issuance of Qualified School Construction Bonds, Series 2009, of the Council Bluffs Community School District (the "Default BPA"), other than the opinions referenced in Section 6(d)(ii) and 6(d)(iv) of the Default BPA shall not be required, and the no expenses associated with the delivery of such opinions, if any are delivered, shall be paid by the Issuer. This Agreement is therefore not a final commitment by the Underwriter, express or implied, to underwrite or purchase any securities, nor does it obligate the Underwriter to enter into a Bond Purchase Agreement. While we do not anticipate difficulties in the course of the proposed financing, and look forward to a successful conclusion to this engagement, we prefer to identify these conditions to our final commitment at the outset.

Mr. Brian Ney, Superintendent
Page Two
February 10, 2012

Our efforts will include:

- a) Preparation of numbers describing various options to finance the Project
- b) Assistance securing rating on proposed bonds (if appropriate)
- c) Marketing the bonds to potential investors
- d) Coordination of closing effort for bonds

During the course of the engagement, Piper will participate in discussions with bond counsel, finance officials or internal legal counsel of the Issuer to assist in advising the Issuer, as part of the underwriting process, of various financial structures for the proposed offering and their probable reception in the municipal bond markets.

The Underwriter will perform due diligence respecting any offering documents as part of their obligation under federal securities laws. If a final commitment to underwrite the Bonds is approved by the Underwriter, and subject to the conditions described above, the Underwriter will underwrite the Bonds and manage an offering or placement of the Bonds. Further details regarding the underwriting will be set forth in the BPA. The Issuer and its chosen counsel agree to cooperate with and assist the Underwriter in connection with such duties.

The Issuer and the Underwriter acknowledge the existence of rules surrounding the amount of QSCB bond proceeds that can be spent on issuance fees. The Underwriter acknowledges that the QSCB bonds must be offered at a price of par, without reoffering premium or discount.

As compensation for the Underwriter's services, the Issuer will pay the Underwriter a fee to be determined by the nature of the offering (but not more than the amounts set forth in Schedule A hereto). Fees will be payable to the Underwriter in the form of an underwriter's discount on the Bond Issue as set forth therein. Fees will be payable to the Underwriter at financial closing.

Unless earlier terminated pursuant to the provisions of this Agreement, this Agreement shall extend from the date of this letter through the financial closing of the underwriting outlined in the Plan of Finance, or through December 31, 2012, whichever comes first. The Underwriter may not terminate this engagement letter except for failure to perform by the Issuer, and for no other reason. The Issuer may terminate this engagement letter for failure to perform by the Underwriter, and for no other reason.

The Issuer reserves the right to extend the agreement after December 31, 2012 by written direction to the Underwriter and establishment of a plan of finance for the contemplated project.

No Advisory or Fiduciary Role. It is understood that the Underwriter is being engaged hereunder solely to provide for the purchase and sale of bonds of the Issuer and that the Underwriter is not acting as an agent or fiduciary thereof, and shall have no duties or liability to officers or executive officials of the Issuer or any other third party in connection with its engagement hereunder, all of which are hereby expressly waived. The Issuer acknowledges and agrees that (i) the purchase and sale of securities is an arm's-length commercial transaction between the Issuer and the Underwriter, (ii) in connection with such transaction, each Underwriter is acting solely as a principal and not as an agent or a fiduciary of the Issuer, (iii) the Underwriter has not assumed (individually or collectively) a fiduciary responsibility in favor of the Issuer with respect to the offering of securities or the process leading thereto (whether or not any Underwriter, or any affiliate of an Underwriter, has advised or is

Mr. Brian Ney, Superintendent
Page Three
February 10, 2012

currently advising the Issuer on other matters) or any other obligation to the Issuer except the obligations expressly set forth in this agreement and (iv) the Issuer has consulted with its own legal and financial advisors to the extent it deemed appropriate in connection with the offering of the Bonds.

We are writing to provide you with certain regulatory disclosures as required by the Municipal Securities Rulemaking Board. As part of our services, Piper may provide advice concerning the structure, timing, terms, and other similar matters concerning an issue of municipal securities that Piper Jaffray is underwriting or placing. However, Piper intends to serve as an underwriter and not as a financial advisor to you in this transaction; and the primary role of Piper is to purchase securities for resale to investors or arrange for the placement of securities in an arm's-length commercial transaction between you and Piper. Piper has financial and other interests that differ from your interests

Governance. This Agreement will be governed by, and construed in accordance with, the laws of the State of Iowa, without regard to principles of conflicts of law to the extent that the application of the laws of another jurisdiction would be required thereby.

The Issuer acknowledges and understands that state and federal laws relating to disclosure in connection with municipal securities, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Issuer and that the failure of the Underwriter to advise the Issuer respecting these laws shall not constitute a breach by the Underwriter or any of its duties and responsibilities under this Agreement.

Assignment of this Agreement. This Agreement may not be assigned by either party without the prior written consent of the other party. In the event of acquisition of the Financial Services Provider by a third party firm, notice shall be given to the Issuer regarding the acquisition and the Issuer shall have the opportunity to consent to the assignment of this Agreement, which consent shall not be unreasonably withheld.

Tax Matters. Issuer acknowledges and understands that the Services provided by Underwriter are not intended as advice relating to the tax treatment of the Bonds.

Miscellaneous. This Agreement embodies the entire agreement and understanding between the parties hereto and supersedes all prior agreements and understandings relating to the subject matter hereof. If any provision of this Agreement is determined to be invalid or unenforceable in any respect, such determination will not affect such provision in any other respect or any other provision of this Agreement, which will remain in full force and effect. This Agreement may not be amended or otherwise modified or waived except by an instrument in writing signed by both the Underwriter and Issuer except that to the extent that any term of an executed Bond Purchase Agreement conflicts with the terms of this Agreement, in which case the terms of the Bond Purchase Agreement shall have precedence.

Mr. Brian Ney, Superintendent
Page Four
February 10, 2012

This letter agreement may be executed in any number of counterparts, each of which shall be an original and all of which, when taken together, shall constitute one agreement. Delivery of an executed counterpart of a signature page of this letter agreement by facsimile transmission shall be effective as delivery of a manually executed counterpart of this letter agreement.

The execution of this Agreement by the Issuer official below is duly authorized by the Board of Directors of the Anamosa Community School District, Iowa.

Please confirm that the foregoing correctly sets forth our agreement by signing and returning to Piper Jaffray & Co., the enclosed original copy of this Agreement.

Very truly yours,

Travis R. Squires
Vice President

Please acknowledge your acceptance by indicating below:

ANAMOSA COMMUNITY SCHOOL DISTRICT, IOWA

Signature _____

Name _____

Title _____

Schedule A – Maximum Fees

Underwriting Services:

If the rating is "AA-" or higher, the maximum fee shall be 1.00%

If the rating is "A-" to "A+", the maximum fee shall be 1.25%

If the rating is below "A-" or not rated, the maximum fee shall be 1.50%

Plan of Finance*

The Issuer presently intends to issue two series of Bonds to complete the financing of its current Middle School Project:

1. Taxable Sales Tax Revenue Bonds, Qualified School Construction Bonds ("QSCB's") in the amount of \$1.6 million, to be issued on a parity lien basis with the Issuer's prior Qualified School Construction Bonds previously issued
2. Tax-Exempt Sales Tax Revenue Bonds ("Conventional Senior Bonds") in the amount of \$2.4 million (approximate)

If necessary, based on estimated debt service coverage, the District may need to issue subordinate lien Tax-Exempt Sales Tax Revenue Bonds ("Conventional Subordinate Bonds")

Based on market rates at the time of engagement with the District, we estimate interest rates as follows:

For the QSCB's, an investor return approximately 275-325 bps over the ten year treasury rates. The current ten year treasury rate is 1.97%. The District's obligation to the investor is offset by the tax credit rate that is set daily, currently at 5.04%

For the Conventional Senior Bonds, we estimate an interest rate spread of 40-80 bps over current AAA Municipal Market Data ("MMD") rates. Since 1981, Thomson Municipal Market Data has provided the MMD scale as benchmark data to the municipal market.

* *Preliminary, subject to change*

**BOARD OF EDUCATION MEETING
February 20, 2012**

ISSUE: Approval of Strawberry Hill PTO Fundraiser

CONTACT: Sara Breitbach, Strawberry Hill PTO

BACKGROUND:

Strawberry Hill PTO would like to begin an ongoing online fundraiser with School Mall.

School Mall sends a booklet for each student containing postcards for students to fill out and mail to family and friends explaining the fundraiser. For each completed booklet, the school will receive \$2.25. Family and friends then go online and buy things they would normally buy online but they do it through School Mall and the school gets a percentage of the money spent. Most major retailers are involved in School Mall (Target, Walmart, Sears, etc.) This is an ongoing fundraiser; we would be registered for one year after we sign up. This fundraiser does not cost us any money.

Attached you will find a little bit more information about the fundraiser.

THE RECOMMENDATION IS:

“Approve Strawberry Hill PTO fundraiser.”



[Watch Video](#)

[Program Details](#)

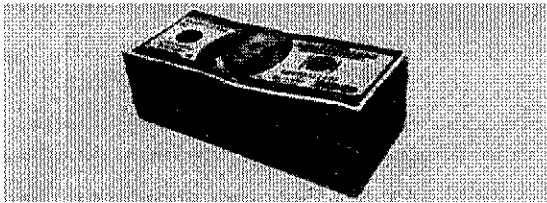
[How It Works](#)

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Your School earns \$2.25 per participating student PLUS up to 50% of all purchases.



Students win a GREAT PRIZE!



Start Earning FREE MONEY!

When your school's families and friends shop at their favorite online stores through SchoolMall.com, everybody wins! Online retail sales are approaching \$200 Billion this year, and 80% of all Americans are online. Now is the time to get your school signed up and earning money.

SchoolMall.com is an online shopping mall where over 400 nationally known merchants have agreed to give a percentage of sales to K-12 schools. Companies like WalMart.com, Sears, Target, Disney Store, Family Book Store, and Oriental Trading Company participate.

Customers help your school by making every day purchases from the nation's top online merchants...with NO COST and NO RISK for your School.

Sign Up!

[Video Overview](#) | [Program Details](#) | [How it Works](#) | [See The Stores](#) | [Sign Up](#) | [Contact Us](#)

SchoolMall.com 180 Freedom Avenue Murfreesboro, TN 37129 | (877) 643-6146



How It Works

1. [Sign Up Here](#) or Call (877) 643-6146 to become a member.



2. We will send you booklets containing postcards for each student to take home.



Click Image to see a larger version.

3. Parents and students complete postcards to family and friends. Your school earns \$2.25 per completed booklet PLUS up to 50% of all paid orders.



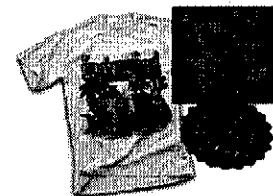
Click Image to see a larger version.

GUARANTEE: These postcards will only be used for this program and will not become part of a mailing list.

4. Students return booklets to school. Your school mails them to SchoolMall in a postage paid envelope.



5. Postcards are mailed to family and friends with a special brochure offering family magazines, Music CDs, Cookie Mixes, Cookbooks and other home decor items.



6. Your school receives money and students receive a prize.



[Watch Video](#) |
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See The Stores

In SchoolMall.com, these Merchants have agreed to give a percentage of sales to schools who are registered. Most merchant contributions to your school will average **5%-10%** but some merchants go as high as **50% of sales!** It really is a great program because you earn money from things people are already buying. Click [Here](#) to see all participating merchants.



4%



7%



\$12



3%



4%



5%

Shop with any of these online Stores!

1-800-FLOWERS.COM - 6%
 ABC Distributing LLC - 6%
 Adobe Software 5%
 Aeropostale - 3%
 Avon - 6%
 Barnesandnoble.com - 6%
 Bass Pro Shops - 5%
 Beauty.com - 10%
 Best Buy - 3%
 Buckle.com - 5%
 Candy.com - 12%
 CoffeeForLess.com - 5%
 Coldwater Creek - 4%
 Creditreport.com - \$24
 Delta Airlines - \$3
 Diapers.com - 2%

DirecTV - \$110
 Discount School Supply - 5%
 Disney Store - 3%
 Drugstore.com - 10%
 Eddie Bauer - 6%
 Fandango - \$.10
 Finish Line, Inc - 5%
 FootSmart - 13%
 FragranceNet.com - 8%
 GameStop, Inc. - 5%
 Hanes - 6%
 Hooked On Phonics - 15%
 ICE.com - 10%
 Kitchen Source - 5%
 Kohl's - 4%
 metrostyle - 8%

Musicians Friend - 6%
 Netflix - \$12
 OfficeMax - 4%
 Old Navy - 4%
 Oriental Trading Company - 5%
 Sam's Club - 3%
 Sears.com - 2%
 Sephora.com, Inc. - 5%
 SKECHERS - 10%
 Southwest Airlines Vacations - 3%
 Target.com - 7%
 The Children's Place - 5%
 The Sportsman's Guide - 7%
 Under Armour - 7%
 Verizon Wireless - \$20
 Walmart.com - 4%

PLUS OVER 100 MORE!

**BOARD OF EDUCATION MEETING
February 20, 2012**

ISSUE: Approve Fundraiser for High School Band and Choir

CONTACT: Mike Meyer, Instrumental Music Teacher, Anamosa High School

BACKGROUND:

8-12th grade band and choir students would be selling Butterbraids. Butterbraids are a filled pasty-dough dessert. They would be sold for \$12.00, and students would make \$4.00-4.80 per item depending on how many we sell as a group. Even at the \$4.00 mark that is a profit of 33%.

The reason I want to add this fundraiser is because we are taking the band and choir trip next year, and parents have a strong interest in more fundraising opportunities.

Money collected by students would be put into individual student accounts, which are designed to help music students pay for music expenses such as rental fees, needed supplies, or in this case, a trip.

The company is a private owned business by Lyle Massner. He works out of Morning Sun, IA. He has worked with our school in the past selling different products.

This fundraiser looks very simple to run, and I believe will be successful due to its simplicity.

THE RECOMMENDATION IS:

“Approve fundraiser for high school band and choir.”

**BOARD OF EDUCATION MEETING
February 20, 2012**

ISSUE: Early Graduation Requests

CONTACT: Chris Basinger, High School Principal

BACKGROUND:

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

The following students are requesting early graduation:

Brad Mull

Hailey Durgin

Patrick Wheeler

Anthony Lewis

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

THE SUPERINTENDENT'S RECOMMENDATION IS:

“to approve the Early Graduation Request as requested.”

BOARD OF EDUCATION MEETING
February 20, 2012

ISSUE: Jones County Safe and Healthy Youth Coalition Report on Smoking

CONTACT: Brian Ney, Superintendent

BACKGROUND:

A representative from Jones County Safe and Healthy Youth Coalition will be present at the meeting Monday night to talk about a report on smoking in Jones County.

INFORMATION ONLY

Board of Education Committees

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