

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**  
**April 16, 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                     |   |
| <i>Recognize Visitors &amp; Community Input</i>                    |   |
| 5. Consent Agenda (Review & Approval)                              |   |
| <i>Minutes of Board Meetings</i>                                   | A |
| <i>Bills due and payable and bills paid between Board Meetings</i> | B |
| <i>Financial Reports</i>   | C |
| <i>Personnel Appointments &amp; Adjustments</i>                    | D |

**OLD BUSINESS**

- |  |   |
|--|---|
| 1. Middle School Update                            | E |
| 2. Naming of New Middle School                     | F |
| 3. Budget Reduction Discussion and Possible Action | G |

**NEW BUSINESS**

- |  |   |
|--|---|
| 1. Approve Archery Club as Ancillary Group to assure Insurance Coverage  | H |
| 2. Approve Air Conditioning for ICN FOT Room and Technology Office at High School  | I |
| 3. Approximately \$2,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012B - Resolution Directing the Sale | J |
| 4. Foreign Exchange Student Limit  | K |
| 5. DE Site Visit Report and Discussion   | L |
| 6. Approval of Food Procurement 28E Agreement  | M |
| 7. Out of State Field Trip – Senior Trip to St. Louis, MO  | N |
| 8. Out of State Field Trip – Archery to Nationals in Louisville, KY  | O |

**REPORTS:**

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

**Adjourn (Action)**

**Important Dates**

- May 7, 2012 – Regular Board Meeting  
 May 21, 2012 – Regular Board Meeting  
 May 23, 2012 – Baccalaureate – Senior Awards Night - 7:00 p.m.  
 May 27, 2012 – Graduation - 2:30 p.m.  
 May 30, 2012 – Last Day of School

**BOARD OF EDUCATION MEETING**  
**April 16, 2012**

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**ISSUE:** Minutes of Board Meetings

**CONTACT:** Board Secretary Don Folkerts

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**BACKGROUND:**

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

**THE RECOMMENDATION IS:**

“the Board of Education approve the minutes of the March 19, 2012 Regular Meeting and the March 29, 2012 Special Meeting.

Anamosa Community School District  
Regular Meeting  
March 19, 2012

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

A public hearing was held at this time regarding the early start calendar waiver. Hearing no comments from those in attendance, the hearing was closed at 7:07 p.m. by President Tiedt.

A public hearing was held at this time regarding the 2012-2013 certified budget. Hearing no comments from those in attendance, the hearing was closed at 7:09 p.m. by President Tiedt.

A public hearing was held at this time regarding the 2011-2012 Budget Amendment. None of the public present spoke to the matter, so the hearing was closed at 7:11 p.m. by President Tiedt.

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

Motion by Lambertsen, seconded by Crump to approve the consent agenda (minutes dated 2/20 and 3/5, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 6-0.

Motion by McKean, seconded by Crump to approve change management issue No. 55233 – Site plan revisions Area D as follows:

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 contract 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 contract of (\$9,279.48)

WP 31B – sitework & site utilities: Ricklefs Excavating has provided a proposal for a no cost change for Proposal Request MPC-22

These change orders will generate a credit back to WP01D – contingency in the amount of \$12,346.96. Motion carried 6-0.

Motion by Kilburg, seconded by McKean to approve change management issue No. 55235 – add gas range connections to B101 FCS

WP 22A plumbing: Dubuque Plumbing & Heating Co. – change order No. 00003 add gas supply lines with regulator to 3 gas ranges. Contract add of 1,529.00.

WP 26A electrical: Acme Electric Co – change order No. 00006 add electrical provisions for 3 – 120V gas range receptacles. Contract add of \$170.00.

These change orders will be funded with monies from WP 01D- contingency with a deduct of (\$1,699.00). Motion carried 6-0.

Motion by McKean, seconded by Riniker to approve change management issue No. 55236 – add electrical for sewing machines to B101 FCS.

WP 26A – electrical: Acme Electric Co. – change order No. 00007 provide plugmold with 12 receptacles 6 on north wall and 6 on south wall. Contract add of \$1,474.00

This change order will be funded with monies from WP 01D – contingency with a deduct of (\$1,474.00). Motion carried 6-0.

Motion by Kilburg, seconded by Crump to approve a trade of the electrical provisions of room B110 for room B104 to be wired and ready to move the promethean boards from West Middle School. Motion carried 6-0.

Motion by Crump, seconded by Riniker to approve the Certified Budget for 2012-2013. Motion carried 6-0.

Motion by McKean, seconded by Riniker to approve the 2011-2012 Budget Amendment. Motion carried 6-0.

Motion by McKean, seconded by Riniker to remove Boys and Girls Soccer from the list of recommended reductions for 2012-2013. Motion carried 6-0.

Motion by Kilburg, seconded by Crump to reduce a Kindergarten Teacher position for 2012-2013. Motion carried 6-0.

Motion by Lambertsen, seconded by McKean to reduce a Music Teacher position .5 FTE at Strawberry Hill Elementary for 2012-2013.

Motion by Riniker, seconded by Lambertsen to reduce the number of extended days for the Construction Trades teacher by 13.5 days, leaving 15 extended days. Motion carried 6-0.

Motion by Riniker, seconded by McKean to eliminate the Invention Convention sponsor position for 2012-2013. Motion carried 6-0.

Motion by Kilburg, seconded by Crump to remove the Nurse position from the list of possible reductions for 2012-2013. Motion carried 5-0. Director Riniker abstained.

Motion by Kilburg, seconded by Crump to approve the 2012-2013 School Calendar with the understanding that for the Teacher Quality funded professional development day of Friday, August 17<sup>th</sup>, if a teacher has a child presenting at the Iowa State Fair that day, the teacher will be paid for that day. Motion carried 6-0.

Motion by Lambertsen, seconded by Riniker to approve the sale of the student built home at 529 Kaitlynn Avenue for \$197,000 with the District paying up to \$2,000 in closing costs. Motion carried 6-0.

Motion by Crump, seconded by Riniker to Adopt the Resolution to Authorize the Sale and Issuance of \$1,600,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds-Direct Pay), Series 2012 A and Approve the Preliminary Official Statement. Motion carried 6-0.

Motion by Crump, seconded by Kilburg to Adopt the Resolution to Authorize the Sale and Issuance of approximately \$2,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012B and Approve the Preliminary Official Statement. Motion carried 6-0.

Motion by Kilburg, seconded by Riniker to set March 29, 2012 at 7:00 p.m. as a special board meeting for approval of 2012A QSCB bonds. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 9:50 p.m. Motion carried 6-0.

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President

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Secretary Pro-Tem

Anamosa Community School District  
Special Meeting  
March 29, 2012

The Anamosa Board of Education met in special session on March 29, 2012 at 7:00 p.m. in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, and Kilburg. Director Lambertsen was absent.

Motion by Crump, seconded by Riniker to adopt the agenda as printed. Motion carried 5-0.

Motion by McKean, seconded by Crump to approve the \$1,600,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds – Direct Pay), Series 2012A – Resolution directing the sale. Motion carried 5-0.

Motion by Crump, seconded by Riniker to adjourn at 7:15 p.m. Motion carried 5-0.

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President

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Secretary Pro-Tem

**BOARD OF EDUCATION MEETING**  
**April 16, 2012**

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

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

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**BACKGROUND:**

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

**THE RECOMMENDATION IS:**

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

Vendor	Warrant	Date	Amount	Description
<b>Fund 10</b>				
Activity Fund -Wrestling	79781	4/16/2012	1,159.00	Watch Dog Funding
Adt Security	79782	4/16/2012	347.72	Qtrly SVC
Agvantage Fs	79783	4/16/2012	6,361.66	Gas 486.5 Gal
Alliant Energy	79784	4/16/2012	9,742.91	Elect 77768 kwh
Allied Glass Products, Inc	79785	4/16/2012	700.00	svc
Altorfer Machinery Co	79786	4/16/2012	6.92	Parts
American Time & Signal Company	79787	4/16/2012	96.88	Bldg sup
Anamosa Building Supply	79788	4/16/2012	50.47	art resale
City Of Anamosa	79789	4/16/2012	2,364.59	Water
Anamosa Publications	79790	4/16/2012	17.23	PUBLICA
Sandy Antons	79791	4/16/2012	11.40	Feb Mileage
Apple Inc	79792	4/16/2012	4,724.95	Tech Eqpmt
Aramark Uniform	79793	4/16/2012	70.40	sup
Automotive Services	79794	4/16/2012	103.29	Tires
Barron Motor	79795	4/16/2012	487.84	Parts
Best Western University Park	79796	4/16/2012	295.56	Travel
Black Hills Energy	79797	4/16/2012	5,212.67	Nat Gas 465 MCF
Blade Pest Control	79798	4/16/2012	294.00	svc
Business Systems	79799	4/16/2012	285.74	maint agrmt
Jeanette Callahan	79800	4/16/2012	156.92	Title II-Callahan
Capital Sanitary Supply	79801	4/16/2012	1,634.81	Cleaning Sup
Roy Carter	79802	4/16/2012	17.67	Travel
Century Link	79804	4/16/2012	3,939.09	internet
Century Link - Business Services	79805	4/16/2012	68.90	Phone
Day Mechanical Systems, Inc	79807	4/16/2012	759.12	SVC
Mark DIsk	79808	4/16/2012	250.00	svc
Edens Ltd	79810	4/16/2012	101.55	Parts
EMSLRC	79811	4/16/2012	18.00	Sup
Feierisen Inc	79813	4/16/2012	150.00	Minute Books
Freese Motors	79814	4/16/2012	89.38	Parts
Google, INC.	79818	4/16/2012	736.10	SVC
Grant Wood AEA	79819	4/16/2012	11,341.56	power school 11-12
Graybill Communications	79820	4/16/2012	842.50	svc
Gruhn Law Firm	79821	4/16/2012	1,035.45	legal
Heartland AEA #11	79822	4/16/2012	300.00	Regist-cafe
Higley Industries	79823	4/16/2012	46.90	Sup
Houghton Mifflin Co	79824	4/16/2012	430.92	Testing
				Travel allow Wr X3
				Diesel 400 Gal
				Elect 35520 kwh
				Gas 348.6 Gal
				Elect 19420 kwh
				water-fit ctr
				March Mileage
				additives
				sup
				Nat Gas 2402 CCF
				Nat Gas 187 CCF
				Sci kits
				Parts
				Regist-VAST-Ralston
				ELP Testing



Anamosa C.S.D. (FY 11-12)  
List of Paid Bills

4/12/2012  
10:03:22 AM

Vendor	Warrant	Date	Amount	Description
Steve Hovey	79825	4/16/2012	209.07	March Mileage
IA Assoc Of School Boards	79826	4/16/2012	30.00	sup
Iowa Comm Network	79827	4/16/2012	663.60	Internet
Iowa Dept Of Human Services	79828	4/16/2012	28,773.81	March
Infrastructure Technology Solns	79829	4/16/2012	2,566.11	Tech Eqpmt-microsoft Tech Eqpmt
Interstate Billing Svc	79830	4/16/2012	3,152.59	svc
ISBGA	79831	4/16/2012	100.00	Dues 12/13
ITEC	79832	4/16/2012	150.00	Registration
John Deere Financial	79833	4/16/2012	70.25	Grounds sup
J.w. Pepper	79834	4/16/2012	219.78	Title II - Wrobel Instru Music Sup
Kirkwood Community College	79835	4/16/2012	3,222.00	Desktop Publishg Fund-web program
Klockit	79836	4/16/2012	56.88	Ind Tech tuition-fowler
Konica Minolta	79837	4/16/2012	113.00	Maint-Copier
Leader Services	79838	4/16/2012	2,223.08	March Svc
Linn-Mar Community Schools	79839	4/16/2012	7,353.75	3rd qtr OE
Lisbon Community School	79840	4/16/2012	4,412.25	3rd qtr OE
Jennifer Lundstrom	79841	4/16/2012	601.66	Feb Mileage
Marion Brush Mfg	79842	4/16/2012	175.76	clng sup
Marion Independent School Dist	79843	4/16/2012	23,090.93	3rd qtr OE
Matheson Tri-Gas, Inc	79844	4/16/2012	611.78	Ind Tech
McGraw-Hill School Publ Co	79845	4/16/2012	2,257.86	FCS Texts
Menards	79846	4/16/2012	128.50	Fence Sup
Mercer H&B Admin, IA Fiduciar	79847	4/16/2012	76,981.67	April Health
Mercy Eap Services	79848	4/16/2012	140.00	Feb SVC
Jeremy Neuzil	79849	4/16/2012	39.60	March Home School
News Publishing	79850	4/16/2012	403.52	Publica
Brian Ney	79851	4/16/2012	441.45	2/15-4/4 Travel
Office Depot	79852	4/16/2012	13.26	sup
PC & Mac Exchange	79853	4/16/2012	225.00	sci sup
Petty Cash	79854	4/16/2012	226.44	Postage
Pitsco, Inc	79855	4/16/2012	58.96	svc
Radioshack	79856	4/16/2012	79.99	Equip
Red's Towing	79857	4/16/2012	375.00	svc
REM Electric	79858	4/16/2012	65.66	svc
Rex's Refills	79859	4/16/2012	194.66	sup
Satco Supply	79860	4/16/2012	15.30	Ind Tech
School Admin. Of Iowa	79861	4/16/2012	165.00	regist-discipline
School Bus Sales	79862	4/16/2012	359.22	Parts
School Specialty	79863	4/16/2012	43.96	sci sup
				Jan Mileage
				March Mileage
				Ind Tech Sup
				April Dental
				Preschool
				Kind Round-up



Vendor	Warrant	Date	Amount	Description
<b>Fund 33</b>				
A & L Rolloff, Inc	79779	4/16/2012	2,322.40	March Svc
Acme Electric Company	79780	4/16/2012	170,582.95	svc
Alliant Energy	79784	4/16/2012	743.85	svc
City Of Anamosa	79789	4/16/2012	70.22	Water
Black Hills Energy	79797	4/16/2012	1,131.44	Nat Gas 1542 CCF
Cedar Valley Steel, Inc	79803	4/16/2012	2,327.50	svc
Century Link	79804	4/16/2012	76.50	svc
Commercial Flooring	79806	4/16/2012	50,234.02	svc
Mark Diask	79808	4/16/2012	640.00	March Svc
DLR Group	79809	4/16/2012	16,406.79	Feb SVC
Feaker Painting, Inc	79812	4/16/2012	18,050.00	svc
Garling Construction, Inc	79815	4/16/2012	175,427.95	svc
Geisler Brothers Co	79816	4/16/2012	129,310.20	svc
News Publishing	79850	4/16/2012	52.27	Publica-Safe Room
Seedorff Masonry, Inc	79865	4/16/2012	13,628.24	svc
Septagon Const Co., Cedar Rapids	79866	4/16/2012	24,649.67	April Svc
Soil-Tek (tb LLC)	79868	4/16/2012	375.00	Feb SVC
Strategic Equipment	79872	4/16/2012	40,896.55	svc
Team Services, Inc	79875	4/16/2012	951.42	Feb SVC
Tri-State Automatic Sprinkler Co	79876	4/16/2012	25,886.99	svc
		Fund 33 Total	673,763.96	April 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
<b>Fund 91</b>				
Anamosa Community School	688	4/16/2012	750.00	March Preschool
Grant Wood AEA	689	4/16/2012	1,325.06	March CART Program
Hacap	690	4/16/2012	1,366.08	March Child Care
Sherri Hunt	691	4/16/2012	259.55	March mileage
Jones Co Extension Service	692	4/16/2012	1,867.60	March Child Care
Jones County Auditor	693	4/16/2012	1,750.49	March ECI
Little Lion Learning Center	694	4/16/2012	180.00	March Preschool
Little Panther Preschool	695	4/16/2012	750.00	March Preschool
Lutheran Services In Iowa	696	4/16/2012	11,039.70	February Home Visits
Mother Goose Preschool	697	4/16/2012	150.00	March Preschool
Olin Cons Ind School	698	4/16/2012	1,125.00	March Preschool
Sacred Heart Preschool	699	4/16/2012	475.00	March Preschool
St. Patrick's Preschool	700	4/16/2012	150.00	March Preschool
		Fund 91 Total	21,188.48	

March Rent

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

Authorized and Approved

Secretary

Board President

**Vendor**  
**Fund 10**

Vendor	Warrant	Date	Amount	Description
Garnatz Jill	79621	3/20/2012	-50.00	Registration
Hartford Life	0	3/26/2012	3,958.33	Tsa/Ira/Annuities
Iowa State Treasurer	0	3/9/2012	1,406.00	State Income Tax
Iowa State Treasurer	0	3/16/2012	22,968.00	State Income Tax
Iowa State Treasurer	0	3/23/2012	1,409.00	State Income Tax
Ing	0	3/26/2012	1,650.00	Tsa/Ira/Annuities
Internal Revenue Service	0	3/9/2012	8,930.24	Fica
Internal Revenue Service	0	3/16/2012	125,862.50	Fica
Internal Revenue Service	0	3/23/2012	8,930.51	Fica
Office Depot	78735	3/20/2012	-66.98	gates-l3 sup
Payflex Systems Usa	0	3/7/2012	1,889.81	March Flex
Payflex Systems Usa	0	3/14/2012	4,061.59	March Flex
Payflex Systems Usa	0	3/21/2012	2,664.88	March Flex
Payflex Systems Usa	0	3/28/2012	4,447.35	March Flex
Security Benefit	0	3/26/2012	2,050.00	Tsa/Ira/Annuities
Tiaa-Cref Ric 403b	0	3/26/2012	3,725.00	Tsa/Ira/Annuities
		Fund 10 Total	193,836.23	

Federal Income Tax  
Federal Income Tax  
sup

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

Authorized and Approved

Secretary

Board President

**Vendor**  
**Fund 10**

Vendor	Warrant	Date	Amount	Description
AEA Treasurer	79726	3/26/2012	5,003.37	Organization Dues
Aflac	79727	3/26/2012	166.46	Other Ded Payable
Cardmember Services	79731	3/27/2012	1,738.77	Postage
Education City.com	79732	3/27/2012	469.00	ELL softw
Horace Mann Life	79728	3/26/2012	109.00	Other Ded Payable
Iowa Public Employees Retire Sys	79729	3/26/2012	91,693.40	IPERS
Jones Co Sheriff	79724	3/23/2012	323.05	Other Ded Payable
Konica Minolta Business Solution	79733	3/27/2012	145.80	qtrly maint
Kula, Nancy	79734	3/27/2012	54.14	Bailey Donation
Nutritional Services Dept	79735	3/27/2012	171.27	academic assembly
Office Depot	79736	3/27/2012	66.98	sup
Office Machine Consultants	79737	3/27/2012	753.88	copier
Radioshack	79738	3/27/2012	239.97	equimt
Sprint	79739	3/27/2012	506.15	cell
United Way	79730	3/26/2012	50.00	Other Ded Payable
		Fund 10 Total	101,491.24	

Pietri Title II

Gates - L3 sup

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

Authorized and Approved

Secretary

Board President



Vendor	Fund 21 - Activity Fund	Warrant	Date	Amount	Description
A Fine Affair		60084	3/7/2012	243.00	FFA
Anamosa Music Boosters		60127	3/9/2012	554.50	WMS Music FR
Art Institute Of Chicago		60156	3/28/2012	344.00	HS Art FR
Barnes		60085	3/7/2012	15.00	Vending Resale
Behnke		60086	3/7/2012	14.00	ST COUNCIL
Camp Courageous		60087	3/7/2012	408.60	ST HILL MISC
Cardmember Services		60158	3/28/2012	3,930.37	Class of 2013
Cedar Valley World Travel		60129	3/12/2012	3,189.00	HS VOCAL MUSIC
Coe College Football		60137	3/14/2012	100.00	FB FR
Countryman, Michelle		60088	3/7/2012	36.00	MSSC
Covington		60089	3/7/2012	15.00	Vending Resale
Crofoot		60090	3/7/2012	45.00	MSSC
Delong, Chris		60138	3/21/2012	99.31	ST HILL MISC
Diossy, Nancy		60091	3/7/2012	20.00	MSSC
Epperson, Chuck		59905	3/9/2012	-53.00	GBB
Epperson, Charles		60128	3/9/2012	53.00	GBB
Family Foods		60130	3/12/2012	6.50	MSSC
Family Foods		60139	3/21/2012	434.92	ARCHERY
Family Foods		60159	3/28/2012	93.84	MSSC
Forbes		60092	3/7/2012	15.00	Vending Resale
Gateway Hotel & Conference Ctr		60093	3/7/2012	221.76	vb fr
General Fund		60140	3/21/2012	1,051.20	MSSC
Graphics Inc		60141	3/21/2012	266.17	Annual
Hameister, Steven		60094	3/7/2012	91.38	FFA
Hardersen Debbie		60161	3/28/2012	5.25	HS ATHLETICS
Home Decorating Center		60142	3/21/2012	6.63	HS ATHLETICS
HS Athletics		60131	3/26/2012	0.00	HS ATHLETICS
IA Fundraising Inc		60143	3/21/2012	990.00	B Tr FR
IA State Track & Field		60132	3/12/2012	105.00	B TR
Image Sport		60144	3/21/2012	500.80	vb fr
Instrumentalist Products Co.		60095	3/7/2012	284.25	HS Instru Music
Jacobsen		60096	3/7/2012	15.00	Vending Resale
Jacobsen		60097	3/7/2012	15.00	Vending Resale
John Deere Financial		60098	3/7/2012	175.98	FFA
John Deere Financial		60163	3/28/2012	35.96	B Soc
Kerney		60100	3/7/2012	15.00	Vending Resale
Kenney, Chris		60099	3/7/2012	50.00	MSSC

HS ATHLETICS

G Soc

HS VOCAL MUSIC



Vendor	Warrant	Date	Amount	Description
Koch, Mel	60164	3/28/2012	9.99	G Soc
Loras College Men's Basketball	60101	3/7/2012	375.00	BBB FR
Loras College	60145	3/21/2012	150.00	G TR
Machart, Sherla	60165	3/28/2012	39.70	G Tr FR
McOtto's	60102	3/7/2012	17.00	MSSC
Miller, Tim	60103	3/7/2012	20.00	MSSC
Monticello Sports	60104	3/7/2012	789.25	BBB FR
Nat'l FFA Organization	60105	3/7/2012	1,129.00	FFA
Neff Company	60106	3/7/2012	100.40	Archery
Nosbisch, Mary	60107	3/7/2012	115.66	vb fr
Oldham	60108	3/7/2012	15.00	Vending Resale
Overman	60109	3/7/2012	15.00	Vending Resale
Panorama FFA	60110	3/7/2012	258.00	FFA
Paul Revere's Pizza	60111	3/7/2012	567.00	ST HILL MISC
Petty Cash	60166	3/28/2012	100.00	MSSC
Pioneer Valey Educ Press	60146	3/21/2012	176.00	ST HILL MISC
Playscripts	60133	3/12/2012	90.20	Drama
Really Good Stuff Inc	60147	3/21/2012	226.27	ST HILL MISC
Really Good Stuff Inc	60168	3/28/2012	218.17	ST HILL MISC
Rex's Refills	60112	3/7/2012	77.15	ST HILL MISC
Rivar's Inc	60148	3/21/2012	164.29	HS VOCAL MUSIC
Rivar's Inc	60169	3/28/2012	295.32	HS VOCAL MUSIC
Ron Nemmers Photography	60134	3/12/2012	198.00	Class of 2012
Ron Nemmers Photography	60149	3/21/2012	264.00	Annual
Ronek	60113	3/7/2012	15.00	Vending Resale
Route 3 Press	60150	3/21/2012	100.00	HS ATHLETICS
Ruhl, Erika	60151	3/21/2012	322.20	ARCHERY
Rundle	60114	3/7/2012	15.00	Vending Resale
Sam's Club/Gemb	60170	3/28/2012	22.11	MSSC
Sandstrom Steve	60152	3/21/2012	75.00	HS VOCAL MUSIC
Schepanski, Lisa	60115	3/7/2012	20.00	MSSC
School Specialty	60153	3/21/2012	99.55	ST HILL MISC
Schwaegler, Bonnie	60116	3/7/2012	15.00	MSSC
Shedd Aquarium Society	60135	3/12/2012	893.00	HS Art FR
Souprene, Tia	60117	3/7/2012	15.00	Vending Resale
Starn, Eric Or Vicki	60118	3/7/2012	20.00	MSSC
Team Express	60119	3/7/2012	86.93	SB FR
Waco High School	60120	3/7/2012	60.00	WR - Entry 1/14
Walmart	60154	3/21/2012	617.39	ST HILL MISC

HS ATHLETICS

Vendor	Warrant	Date	Amount	Description
Walmart	60171	3/28/2012	541.46	ST HILL MISC
Watch Dogs	60121	3/7/2012	1,760.00	ST HILL MISC
Watch Dogs	60136	3/12/2012	698.00	ST HILL MISC
Windstar Lines	60122	3/7/2012	100.00	HS Art FR
Windstar Lines	60123	3/7/2012	2,565.00	HS VOCAL MUSIC
Worcester Rick	60155	3/21/2012	35.82	ARCHERY
		Fund 21 Total	26,880.28	

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	Fund 61 - Nutrition Services	Warrant	Date	Amount	Description
Anderson Erickson Dairy Co.	18813	3/8/2012	5,360.01	Purchased Food	
Aramark Uniform	18814	3/8/2012	316.12	Supplies	
Aramark Uniform	18822	3/21/2012	147.07	Supplies	
Aramark Uniform	18828	3/28/2012	152.20	Supplies	
Earthgrains Baking Co's Inc	18815	3/8/2012	502.50	Purchased Food	
Earthgrains Baking Co's Inc	18823	3/21/2012	313.50	Purchased Food	
Earthgrains Baking Co's Inc	18829	3/28/2012	414.60	Purchased Food	
Farrington, Jason	18816	3/8/2012	15.00	Refund St Lunch	
Fidelity Bank & Trust	0	3/12/2012	46.78	Supplies	
General Fund	18830	3/28/2012	30,502.39	Feb Salaries/Benefits	
Gersdorf, Bobbie	18817	3/8/2012	16.34	Feb Mileage	
Hawkeye Foodservice Distrib	18818	3/8/2012	8,170.27	Purchased Food	
Hawkeye Foodservice Distrib	18824	3/21/2012	4,366.34	Purchased Food	
Hawkeye Foodservice Distrib	18831	3/28/2012	2,043.50	Purchased Food	
Hobart Service	18819	3/8/2012	13.42	Equip Repair	
Husmann, Shawna	18825	3/21/2012	19.95	Milk Refund	
Hyvee	18832	3/28/2012	103.68	Purchased Food	
John Deere Financial	18833	3/28/2012	19.99	Supplies	
Keck Inc	18826	3/21/2012	1,879.18	Purchased Food	
School Nutrition Association	18820	3/8/2012	115.25	Dues	
Snai	18834	3/28/2012	75.00	Registration	
Sunlin, Darcy	18835	3/28/2012	23.35	Milk Refund	
Walmart	18821	3/8/2012	24.88	Supplies	
Walmart	18827	3/21/2012	18.69	Purchased Food	
Walmart	18836	3/28/2012	73.15	Purchased Food	
		Fund 61 Total	54,733.16		

Supplies

Supplies

Supplies

Authorized and Approved

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

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
<b>Fund 62 - Day Care</b>				
Camp Courageous	60157	3/28/2012	110.00	St Admissions
General Fund	60160	3/28/2012	24,733.86	March Sal/Benefits
Helle, Sarah	60162	3/28/2012	40.00	Registration
John Deere Financial	60163	3/28/2012	55.41	Supplies
Jones Reg Med Center	60124	3/7/2012	108.00	Supplies
Nutritional Services Dept	60125	3/7/2012	2,573.45	Purchased Food
Pizza Ranch	60167	3/28/2012	206.88	Purchased Food
Walmart	60126	3/7/2012	270.53	Supplies
Walmart	60171	3/28/2012	152.85	Supplies
		Fund 62 Total	28,250.98	Purchased Food

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

Authorized and Approved

Secretary

Board President

**BOARD OF EDUCATION MEETING  
April 16, 2012**

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**ISSUE:** Financial Reports

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

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**BACKGROUND:**

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

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

**THE RECOMMENDATION IS:**

"To approve the financial reports as presented"

**BALANCES OF FUNDS**

March 31, 2012

**General Operating Fund**

March 1, 2012 Balance	4,339,639
Receipts:	1,179,644
Expenditures:	<u>(1,116,785)</u>
March 31, 2012 Balance	4,402,498

**Management Fund**

March 1, 2012 Balance	18,068
Receipts:	5,935
Expenditures:	<u>(8,555)</u>
March 31, 2012 Balance	15,448

**Physical Plant & Equipment Fund**

March 1, 2012 Balance	341,435
Receipts:	7,523
Expenditures:	<u>0</u>
March 31, 2012 Balance	348,959

**Capital Projects Fund - Fitness Center**

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

\* \$2,163.00 Designated - Wrestling Rm

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

March 1, 2012 Balance	3,963,087
Receipts:	57,977
Expenditures:	<u>(722,934)</u>
March 31, 2012 Balance	3,298,130

**Debt Service Fund**

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

**Construction Trades Program**

March 1, 2012 Balance	(411,266)
Receipts:	0
Expenditures:	<u>(130)</u>
March 31, 2012 Balance	(411,396)

**Three-Year Old Preschool**

March 1, 2012 Balance	1,080
Receipts:	2,600
Expenditures:	<u>(2,435)</u>
March 31, 2012 Balance	1,245

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

Selection Criteria: FUNDS 10

Fund: 10: General

Account Type: Expenditure

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	495.50	5,924.26	-5,924.26	???
11003: Health Services	123,335.00	17,874.73	76,149.53	47,185.47	61.74
11009: Transportation	495,020.00	44,490.55	365,996.78	129,023.22	73.94
11015: Board Of Education	39,405.00	544.00	28,382.04	11,022.96	72.03
11016: Fiscal Services	172,622.00	13,136.73	113,385.41	59,236.59	65.68
11018: Office Of Superinten	191,973.00	15,006.24	141,353.94	50,619.06	73.63
11021: General Administrati	751,883.00	59,245.98	527,727.45	224,155.55	70.19
11024: Fixed Charges	4,520.00	376.65	3,389.85	1,130.15	75.00
11027: Plant Operation	557,416.00	43,265.55	450,224.76	107,191.24	80.77
11030: Utilities	302,306.00	16,688.64	247,445.86	54,860.14	81.85
11033: AEA Pass Through	483,603.00	0.00	483,603.00	0.00	100.00
11036: General Education-Di	843,193.00	116,714.26	468,853.01	374,339.99	55.60
11038: At Risk	270,576.00	20,022.39	153,751.86	116,824.14	56.82
11039: High School	2,207,251.00	143,146.08	1,133,648.59	1,073,602.41	51.36
11042: Middle School	1,329,364.00	97,344.47	717,815.67	611,548.33	54.00
11045: Elementary	1,909,848.00	99,989.76	1,004,611.77	905,236.23	52.60
11046: Preschool Program	190,855.00	17,590.49	100,454.43	90,400.57	52.63
11047: Teacher Quality	620,387.00	50,759.79	410,100.73	210,286.27	66.10
11049: Professional Develop	79,902.00	23.15	3,756.84	76,145.16	4.70
11051: Special Education	1,934,869.00	193,193.77	859,012.39	1,075,856.61	44.40
11053: Federal Programs	281,688.00	24,246.60	233,877.31	47,810.69	83.03
11054: Arra Stimulus Funds	0.00	55,094.30	141,633.37	-141,633.37	???
11059: Curriculum	900.00	132.56	504.29	395.71	56.03
11079: Early Intervention	700.00	55.12	398.80	301.20	56.97
11088: Federal Programs	0.00	0.00	0.00	0.00	???
11089: Arra Funding	0.00	0.00	0.00	0.00	???
<b>Total</b>	<b>12,791,616.00</b>	<b>1,029,437.31</b>	<b>7,672,001.94</b>	<b>5,119,614.06</b>	<b>59.98</b>

Prior Year: 60.665%

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

Fund: 10: General  
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	1,470.75	-1,470.75	???
11003: Health Services	1,500.00	0.00	1,692.00	-192.00	112.80
11046: Preschool Program	217,671.00	21,644.00	151,508.00	66,163.00	69.60
11047: Teacher Quality	84,373.00	8,437.00	59,059.00	25,314.00	70.00
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	3,492,676.00	85,327.20	2,450,690.29	1,041,985.71	70.17
11062: Mobile Home Tax	16,000.00	577.18	9,876.79	6,123.21	61.73
11064: Tuition	540,000.00	121,468.63	398,838.69	141,161.31	73.86
11066: Student Fees	68,121.00	2,637.77	59,496.51	8,624.49	87.34
11068: Spec Education Contr	155,600.00	77,697.04	77,697.04	77,902.96	49.93
11070: Other Local	350,150.00	16,918.08	130,356.43	219,793.57	37.23
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	229.21	1,654.21	-1,654.21	???
11075: Misc State Revenue	746,655.00	70,497.00	517,233.92	229,421.08	69.27
11076: Foundation Aid	6,160,260.00	609,923.00	4,293,873.00	1,866,387.00	69.70
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	50,428.00	21,615.00	70.00
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	72,799.96	256,727.15	254,080.85	50.26
11089: Arra Funding	259,617.00	0.00	3,843.00	255,774.00	1.48
<b>Total</b>	<b>13,182,002.00</b>	<b>1,095,360.07</b>	<b>8,948,922.12</b>	<b>4,233,079.88</b>	<b>67.89</b>
					<b>Prior Year: 66.826%</b>



Fund 21: Student Activity

Account Tag	Project	Opening Balance	Receipts	Expenditures	Ending Balance
	67111: Boy's Basketball	97.37	0.00	0.00	97.37

Account Tag total

97.37	0.00	0.00	97.37
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Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Ending Balance
6110: Drama	891.86	0.00	-134.80	1,026.66
6210: Vocal	3,017.00	4,754.00	6,641.27	1,129.73
6215: Musicals	2,338.81	0.00	0.00	2,338.81
6220: Instrumental	3,737.26	5.50	406.33	3,336.43
6222: MS Instr Music Fundr	2,230.07	0.00	554.50	1,675.57
6225: HS Music Trip Fund	6.79	4,201.50	0.00	4,208.29
6645: Cross-Country	-646.32	220.00	0.00	-426.32
6646: Cross Country Fundrs	3,815.98	0.00	0.00	3,815.98
6711: Boy's Basketball	3,491.18	0.00	0.00	3,491.18
6712: B'basketball Fundrsr	1,761.83	270.00	416.06	1,615.77
6721: Boy's Football	11,433.92	0.00	0.00	11,433.92
6722: Football Fundraiser	3,123.60	1.30	394.59	2,730.31
6725: Boy's Soccer	235.00	0.00	27.97	207.03
6726: B'soccer Fundraiser	1,609.09	1,485.00	0.00	3,094.09
6731: Boy's Baseball	104.01	0.00	694.25	-590.24
6732: Baseball Fundraiser	3,459.72	756.00	194.85	4,020.87
6741: Boy's Track	-670.19	0.00	180.00	-850.19
6742: B Track Fundraiser	652.52	2,457.00	990.00	2,119.52
6761: Boy's Golf	-230.00	0.00	-85.00	-145.00
6762: B Golf Fundr	1,097.80	477.00	491.44	1,083.36
6791: Boy's Wrestling	-668.63	70.00	60.00	-658.63
6792: Wrestling Fundraiser	1,292.00	71.00	0.00	1,363.00
6811: Girl's Basketball	605.24	0.00	0.00	605.24
6812: G Basketball Fundr	5,159.13	0.00	0.00	5,159.13
6815: Girl's Volleyball	488.36	0.00	0.00	488.36
6816: Volleyball Fundraise	5,612.58	1,141.00	1,567.17	5,186.41
6825: Girl's Soccer	0.00	0.00	17.98	-17.98
6826: G' Soccer Fundraiser	728.22	419.00	0.00	1,147.22
6835: Girl's Softball	-584.14	0.00	0.00	-584.14
6836: Softball Fundraiser	1,870.37	0.00	86.93	1,783.44
6841: Girl's Track	-279.00	0.00	75.00	-354.00

Account Tag 10: Activities Project	Opening Balance	Receipts	Expenditures	Ending Balance
6842: G Track Fundraiser	600.59	1,369.00	79.50	1,890.09
6861: Girl's Golf	-50.00	0.00	85.00	-135.00
6862: G Golf Fundsr	214.40	525.00	0.00	739.40
6900: HS Gen Athletics	4,579.44	-260.94	145.42	4,173.08
7410: Annual	7,401.11	0.00	530.17	6,870.94
7420: Class Of 2010	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00
7422: Class Of 2012	4,031.86	44.00	198.00	3,877.86
7423: Class Of 2013	2,364.83	0.00	1,282.61	1,082.22
7429: Class Of 2009	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	9,706.89	0.00	0.00	9,706.89
7431: Ffa	69,508.18	700.00	2,603.50	67,604.68
7432: Biological Science	550.73	0.00	0.00	550.73
7433: Spanish Club	10,745.69	5,441.00	0.00	16,186.69
7434: French Club	4,909.26	-2,535.75	0.00	2,373.51
7435: H.s. Art Fundraising	2,780.70	733.26	1,337.00	2,176.96
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	366.54	0.00	0.00	366.54
7438: Archery Club	7,610.77	42.00	893.34	6,759.43
7441: M.s. Student	8,515.16	1,464.68	1,252.39	8,727.45
7442: MS Concessions	1,269.17	0.00	0.00	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	220.13	14.30	56.60	177.83
7449: Dance Squad-Fundr/Re	-624.79	271.00	0.00	-353.79
7451: Interact Club	4,157.83	0.00	0.00	4,157.83
7452: Student Council	2,256.83	2,165.05	78.08	4,343.80
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	26,385.96	1,713.72	5,275.51	22,824.17
7491: Vending Machine	11,099.85	289.09	20.68	11,368.26
7492: Wellness-Raiders Rac	1,758.74	0.00	0.00	1,758.74
7494: Vending Re-Sale	929.68	1,227.00	0.00	2,156.68
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	1,288.28	0.00	0.00	1,288.28
Account Tag 10: Activities total	242,722.31	29,530.71	26,416.34	245,836.68

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

March 1, 2012 - March 31, 2012

CODE	DESCRIPTION	BALANCE	YTD
March 1, 2012	Beginning Fund Equity	\$ 72,009.92	83,088.61
			YTD
RECEIPTS			Receipts
1510	Interest	4.74	50.52
1611	Student Lunch	29,432.25	220,045.35
1612	Student Breakfast	0.00	25,258.25
1613	Student/Adult Milk	1,049.45	12,773.95
1621	Student Ala Carte	0.00	5,177.75
1622	Adult Lunch & Ala Carte	1,285.65	11,798.00
1623	Adult Breakfast		0.00
1631	Special Functions/Other Receipts	171.27	1,242.20
1634	Sales - Other Entity	2,573.45	22,054.85
1980	Refund: Prior Year Expenditure		0.00
3251	State Lunch Reimbursement	561.24	4,337.44
3252	State Breakfast Reimbursement	60.20	510.86
4552	Federal Breakfast Reimbursement	3,524.69	21,309.55
4553	Federal Lunch Reimbursement	21,928.26	133,397.03
4558	Team Nutrition Grant		
4951	Commodities		
5210	Transfer from Fund 10		
6100	Capital Contribution		
	TOTAL RECEIPTS	60,591.20	457,955.75
			YTD
EXPENSES			Expenses
151	Office/Clerical	244.94	1,714.57
191	Cooks	25,372.53	180,364.63
220	FICA	1,837.63	13,109.63
231	IPERS	2,005.35	14,312.47
273	Health Insurance	2,312.68	20,927.12
331	Registration	190.25	245.25
433	Equipment Repair	13.42	16,048.44
532	Phone		593.70
580	Travel	16.34	189.20
618	Supplies/Expenses	1,664.01	16,197.09
631	Food	20,758.17	183,605.56
631	Ala Carte Food	1,530.28	16,081.18
639	Commodities		0.00
652	Software		1,000.00
653	Parts		
790	Equipment/Depreciation		
	TOTAL EXPENSES	55,945.60	464,388.84
March 31, 2012 Fund Equity Balance			76,655.52

**DAY CARE PROGRAMS**  
2011-2012

March 1, 2012 - March 31, 2012

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
	March 1, 2012 Day Care Balance			84,133.16
	1920 Donation	0.00		
<b>RAINBOW</b>				
1840	Childcare Services	24,049.75		
1999	Miscellaneous Revenue	0.00		
191	Day Care Worker		15,392.51	
193	Overtime		8.10	
220	FICA		1,140.51	
231	IPERS		1,242.82	
273	Health Insurance		1,129.98	
331	Registrations		40.00	
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet			
540	Advertising			
580	Travel			
618	Other		230.77	
631	Purchased Food		2,636.58	
652	Tech-Related Software			
734	Tech -Related Hardware			
739	Other Equipment			
	<b>TOTAL RAINBOW REVENUES</b>	24,049.75		
	<b>TOTAL RAINBOW EXPENSES</b>		21,821.27	
	<b>RAINBOW NET MARGIN FOR THE MONTH</b>			\$2,228.48
	<b>RAINBOW NET MARGIN YEAR-TO-DATE</b>			
	<b>RAINBOW</b>			
	<b>189,997.54 Year-To-Date Revenues</b>			
	<b>198,684.93 Year-To-Date Expenses</b>			
	<b>(\$8,687.39) Year-To-Date Net Margin</b>			

**DAY CARE PROGRAMS**  
2011-2012

March 1, 2012 - March 31, 2012

**KIDS QUEST - ANAMOSA**

1840 Childcare Services	10,151.84		
1999 Miscellaneous Revenue	327.76		
1510 Interest	11.71	4801.17	
191 Day Care Worker			
193 Overtime			
220 FICA		294.68	
231 IPERS		347.43	
273 Health Insurance		376.66	
331 Registration			
432 Building R & M			
511 Student Transportation			
540 Advertising			
580 Travel		163.37	
618 Other		336.4	
631 Purchased Food			
734 Tech-Related Hardware			
739 Other Equipment			
814 Admissions		110.00	
TOTAL KIDS QUEST - ANAMOSA REVENUES	10,491.31		
TOTAL KIDS QUEST-ANAMOSA EXPENSES		6,429.71	4,061.60
KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH			
KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE			38,610.71

**KIDS QUEST - ANAMOSA**

99,319.70 Year-To-Date Revenues  
60,708.99 Year-To-Date Expenses  
38,610.71 Year-To-Date Net Margin

**Kids Quest - Monticello**

1840 Childcare Services	370.00		
1999 Misc Revenue	0.00		
631 Purchased Food			
739 Other Equipment			
814 Admissions			
TOTAL KIDS QUEST - MONTICELLO REVENUES	370.00		
TOTAL KIDS QUEST - MONTICELLO EXPENSES		0.00	
KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH			370.00
KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE			(217.26)

**Kids Quest - Monticello**

8,923.47 Year-To-Date Revenues  
9,140.73 Year-To-Date Expenses

(217.26) Year-To-Date Net Margin

TOTAL REVENUES

34,911.06

TOTAL EXPENSES

28,250.98

**TOTAL DAY CARE PROGRAM NET MARGIN -**

**All Programs:**  
\$298,240.71 Year-To-Date Revenues

\$6,660.08

\$268,534.65 Year-To-Date Expenses

\$29,706.06 Year-To-Date Net Margin

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

**March 31, 2012 Fund Equity**

\$90,793.24

**BOARD OF EDUCATION MEETING**  
**April 16, 2012**

---

**ISSUE:** Personnel Appointments and Adjustments

**CONTACT:** Superintendent Brian Ney

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**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.”



**BOARD OF EDUCATION MEETING**  
**April 16, 2012**

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**ISSUE:** Middle School Update

**CONTACT:** Superintendent Brian Ney

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**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. 4.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

**PROJECT TITLE:** Anamosa Community School District

**MEETING DATE:** 4/16/2012

**LOCATION:** High School Library

**SUBJECT:** March Status Report

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

1.016	NEW	4/11/2012		
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The Construction Managers report will be provided in final draft at the Board Meeting on Monday night. This rough draft is provided for Board review of the Items Requiring Board Action.

2.000	OPN			
ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION				

2.086	NEW	4/12/2012		SCCI-CED KL
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There are no items requiring review or approval at this time.

3.000	OPN			
CHANGE ORDER STATUS				

3.014	NEW	4/16/2012		SCCI-CED KL
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Review the attached log of All Change Documents By Change Management Number.

4.000	OPN			
SCHEDULE UPDATE				

4.014	NEW	4/16/2012		SCCI-CED KL
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Review and discuss the attached Construction Schedule Task Sheet.

Installation of plumbing fixtures in A151, A152, A156, A157, B131, B132, B152, B153 on 4/23/12 or 4/30/12.

South Parking Area ready for concrete paving on 4/25/12?

Casework Delivery on week of 4/30/12.

Install Aluminum Storefrosts and Glazing at Vestibules A149, C106, C126 starting on 4/30/12.

Install Marker Boards in Classrooms starting on 4/30/12

Installation of Toilet Partitions in A151, A152, A156, A157, B131, B132, B152, B153 starting on 5/7/12.

Install Kitchen Equipment starting on 5/14/12.

HVAC start-up on 5/17/12.

Operable Partition Installation in A128 on 6/15/12.

5.000	OPN			
BUDGET UPDATE				

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

**Signed:** \_\_\_\_\_

Kevin Lauver

**Dated:** 4/11/2012

# Septagon Construction Co., Inc - Ced

Meeting Agenda/Minutes

3500 J Street SW

No. 4.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

**PROJECT TITLE:** Anamosa Community School District

**MEETING DATE:** 4/16/2012

**LOCATION:** High School Library

**SUBJECT:** March Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
5.014	NEW	4/16/2012		SCCI-CED KL

Review attached Budget, AIA Document G703 Continuation Sheet, Application No.: 00014.

Balance of General Conditions \$313,835.87

Balance in the Contingency Fund of \$40,234.33.

This Budget and balances do not reflect the changes that have been proposed for Area D and Safe Room budget. Those changes will be made after the FEMA review is completed.

Also attached is the current list of Design Related Issues, DLR is sending a Fee Modification Letter to the School district for Approval.

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

**Signed:** \_\_\_\_\_

Kevin Lauver

**Dated:** 4/11/2012

Job No: 511006

All Change Documents  
By Change Management Number

Date: 4/11/2012

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		GARLING	ACSD	00001	4/4/2011	Value Engineering	511006-06A	APP		(\$8,369.00)
CO		CONT	ACSD	00001	4/4/2011	Value Engineering	511006-01D	APP		\$8,369.00
CO		CONT	ACSD	00003	5/5/2011	Value Engineering	511006-01D	APP		\$20,902.00
CO		SEEDORF	ACSD	00001	5/5/2011	Value Engineering	511006-04A	APP		(\$20,902.00)
CO		ABW	ACSD	00001	9/28/2011	Value Engineering	511006-09C	APP		(\$11,340.00)
CO		CONT	ACSD	00015	9/28/2011	Value Engineering	511006-01D	APP		\$11,340.00

Change Management Number : 55202

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

Change Management Number : 55203

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

Change Management Number : 55204

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

Change Management Number : 55206

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

Change Management Number : 55207

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

Change Management Number : 55208

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

Change Management Number : 55209

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

Change Management Number : 55210

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

Job No: 511006

All Change Documents  
By Change Management Number

Date: 4/11/2012

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		SEEDORF	ACSD	00002	9/30/2011	Terminate Restroom Walls	511006-04A	APP		(\$9,021.00)
CO		CONT	ACSD	00016	9/30/2011	Terminate Restroom Walls	511006-01D	APP		\$8,022.82
CO		CEDARVS	ACSD	00002	9/30/2011	Terminate Restroom Walls	511006-05A	APP		\$666.18
CO		GARLING	ACSD	00003	9/30/2011	Terminate Restroom Walls	511006-06A	APP		\$332.00

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		ACMEELEC	ACSD	00002	10/23/2011	Score Table Interface at Ble	511006-26A	APP		\$779.00
CO		CONT	ACSD	00021	10/23/2011	Score Table Interface at Ble	511006-01D	APP		(\$779.00)

Change Management Number : 55219

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

Change Management Number : 55220

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

Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		KWI	ACSD	00001	10/23/2011	Modify Ductwork-Corridor A	511006-01D1	APP		\$1,410.28
CO		GARLING	ACSD	00004	10/23/2011	Modify Ductwork-Corridor A	511006-06A	APP		\$1,218.00
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

Job No: 511006

**All Change Documents  
By Change Management Number**

Date: 4/11/2012

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		GARLING	ACSD	00005	10/23/2011	Metal Facia/Soffit Panel Alig	511006-06A	APP		(\$2,100.00)
CO		CONT	ACSD	00025	10/23/2011	Metal Facia/Soffit Panel Alig	511006-01D	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		CEDARVS	ACSD	00004	11/4/2011	Move Fire Lane 6.25' To Th	511006-05A	APP		\$549.25
CO		CONT	ACSD	00026	11/4/2011	Move Fire Lane 6.25' To Th	511006-01D	APP		(\$3,189.75)

**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		CONT	ACSD	00027	11/4/2011	Add Electrical @ FCS B101,	511006-01D	APP		(\$753.13)
CO		GEISLER	ACSD	00004	11/4/2011	Add Electrical @ FCS B101,	511006-23A	APP		(\$814.00)
CO		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		CONT	ACSD	00030	11/30/2011	Gym Divider Curtain Revisio	511006-01D	APP		\$300.00
CO		IOWADIRE	ACSD	00002	11/30/2011	Gym Divider Curtain Revisio	511006-11B	APP		(\$300.00)

**Change Management Number : 55228**

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

**Change Management Number : 55229**

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		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 Vestibu	511006-09A	APP		\$198.00

**Change Management Number : 55230**

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		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)
CO		SEEDORF	ACSD	00008	1/9/2012	Modify Ductwork - Corridor /	511006-04A	APP		\$993.00

Job No: 511006

All Change Documents  
By Change Management Number

Date: 4/11/2012

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	APP		\$1,779.00
CO		CEDARVS	ACSD	00005	2/13/2012	A128-Operable Partition & E	511006-05A	APP		\$2,801.59
CO		CONT	ACSD	00035	2/13/2012	A128-Operable Partition & E	511006-01D	APP		(\$4,476.19)
CO		ABW	ACSD	00002	2/13/2012	A128-Operable Partition & E	511006-09C	APP		(\$104.40)

Change Management Number : 55233

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

Change Management Number : 55234

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

Change Management Number : 55235

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

Change Management Number : 55236

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

## Design Related Issue Log

	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	\$1,647.38
	WP 05A: Cedar Valley Steel - Structural Steel	\$884.47
	WP 06A: Garling - Carpentry	\$1,218.00
	Kane Waterproofing - Cut openings in CMU	\$1,410.28
Move Fire Lane 6.25 feet to the West	WP 32B: Eggleston Concrete - Exterior Concrete	\$1,800.00
	WP 31A: Ricklefs - Sitework	\$840.50
	WP 05A: Cedar Valley Steel - Structural Steel	\$549.25
Add Electrical @ FCS B101, Delete Exhaust Fans	WP 26A: Acme Electric - Electrical	\$1,364.00
	WP 04A: Seedroff - Masonry	\$203.13
	WP 23A: Geisler - HVAC	-\$814.00
Reroute 6" OST (Storm Drain Overflow) @ B110 & C109	WP 04A: Seedroff - Masonry	\$842.00
	WP 22A: Dubuque Plumbing - Plumbing	-\$636.00
Revisions to Fin Tube Radiation	WP 23A: Geisler - HVAC	-\$560.00
Modify Ductwork at Corridor A150	WP 23A: Geisler - HVAC	-\$427.00
	WP 04A: Seedroff - Masonry	\$993.00
	WP 26A: Acme Electric - Electrical	\$124.00
	APC Emmert - Lintel's for opening	\$140.00
Band A128 - Operable Partition & Bulkhead Revisions	WP 05A: Cedar Valley Steel - Structural Steel	\$2,801.59
	WP 06A: Garling - Carpentry	\$1,779.00
	WP 09C: Acoustics by Washburn	-\$104.40
Mechanical Room A154 - Relocate Ladder to Mezzanine	WP 05A: Cedar Valley Steel - Structural Steel	\$450.00
Add Gas Range Connections to B101 FCS	WP 22A: Dubuque Plumbing - Plumbing	\$1,529.00
	WP 26A: Acme Electric - Electrical	\$170.00

Add Electrical for Sewing Machines to B101 FCS

WP 26A: Acme Electric - Electrical

\$1,474.00

Total

\$37,905.60



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	✓	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		<b>Pavement and Sidewalks</b>	<b>286 days</b>	<b>Tue 6/14/11</b>	<b>Tue 7/17/12</b>
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	☒	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		<b>Area A</b>	<b>253 days</b>	<b>Tue 6/14/11</b>	<b>Thu 5/31/12</b>
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		<b>Area B &amp; C</b>	<b>296 days</b>	<b>Tue 7/5/11</b>	<b>Tue 8/21/12</b>
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		<b>Area D</b>	<b>362 days</b>	<b>Thu 1/27/11</b>	<b>Fri 6/15/12</b>

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.: 00014

APPLICATION DATE:

PERIOD TO: 4/1/2012

ARCHITECT'S PROJECT NO.: 511006

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
01A	CM Fee (Septagon)	\$264,668.00	\$210,623.20	\$13,511.20	\$0.00	\$224,134.40	\$40,533.60	\$0.00	
01B	Architect Fee (DLR Group)	\$750,000.00	\$595,800.00	\$16,200.00	\$0.00	\$612,000.00	\$138,000.00	\$0.00	
01C	General Conditions	\$449,184.00	\$126,654.95	\$8,693.18	\$0.00	\$135,348.13	\$313,835.87	\$0.00	
01D	Contingency	\$44,015.76	\$3,781.43	\$0.00	\$0.00	\$3,781.43	\$40,234.33	\$0.00	
01E	Reimbursables	\$390,000.00	\$224,968.24	\$11,296.70	\$0.00	\$236,264.94	\$153,735.06	\$0.00	
01F	Site Acquisition	\$645,331.69	\$845,331.69	\$0.00	\$0.00	\$645,331.69	\$0.00	\$0.00	
01G	Owner Expenses	\$200,000.00	\$77,428.60	\$0.00	\$0.00	\$77,428.60	\$122,571.40	\$0.00	
02A	Building Demolition	\$20,374.00	\$20,374.00	\$0.00	\$0.00	\$20,374.00	\$0.00	\$0.00	
03A	Building Concrete (KE Flatwork)	\$687,710.00	\$600,124.50	\$0.00	\$0.00	\$600,124.50	\$87,585.50	\$0.00	
04A	Masonry (Seedoff)	\$1,638,843.32	\$1,528,759.00	\$13,628.24	\$0.00	\$1,542,387.24	\$96,456.08	\$0.00	
05A	Structural Steel & Precast Concrete (Cedar Va	\$967,787.38	\$907,569.53	\$2,327.50	\$0.00	\$909,897.03	\$57,890.33	\$0.00	
06A	Carpentry (Garling)	\$1,087,784.00	\$409,978.20	\$175,427.95	\$0.00	\$585,406.15	\$502,377.85	\$0.00	
07A	Metal Roofing (Giese Roofing)	\$156,990.00	\$133,000.00	\$0.00	\$0.00	\$133,000.00	\$23,990.00	\$0.00	
07B	EPDM Roofing (Geisler Brothers)	\$501,180.75	\$429,582.40	\$21,667.60	\$0.00	\$451,250.00	\$49,930.75	\$0.00	
08A	Aluminum Assemblies & Glazing (Dubuque Gl	\$242,000.00	\$172,436.40	\$0.00	\$0.00	\$172,436.40	\$69,563.60	\$0.00	
09A	Painting (Feaker Painting)	\$98,898.00	\$8,550.00	\$18,050.00	\$0.00	\$26,600.00	\$72,298.00	\$0.00	
09B	Floor Coverings (Commercial Flooring)	\$109,895.00	\$0.00	\$50,234.02	\$0.00	\$50,234.02	\$59,660.98	\$0.00	
09C	Acoustical Ceilings (Acoustics By Washburn)	\$83,755.60	\$0.00	\$0.00	\$0.00	\$0.00	\$83,755.60	\$0.00	
09E	Wood Flooring (Midwest Floor Covering)	\$61,779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,779.00	\$0.00	
11A	Kitchen Equipment (Strategic Equipment)	\$269,785.00	\$30,556.75	\$40,896.55	\$0.00	\$71,453.30	\$198,331.70	\$0.00	
11B	Gym Equipment (IA Direct Equipment)	\$28,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,700.00	\$0.00	
12A	Casework (District Admin dba VIP)	\$185,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,313.00	\$0.00	
12B	Bleachers (IA Direct Equipment)	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,500.00	\$0.00	
21A	Sprinkler (Tri-State Automatic Sprinkler)	\$99,775.00	\$62,255.53	\$25,866.99	\$0.00	\$88,142.52	\$11,632.48	\$0.00	
22A	Plumbing (Dubuque Plumbing-Portzen)	\$618,627.20	\$558,424.44	\$0.00	\$0.00	\$558,424.44	\$60,202.76	\$0.00	
23A	HVAC (Geisler Brothers)	\$2,017,342.23	\$1,663,859.67	\$107,642.80	\$0.00	\$1,771,502.27	\$245,839.96	\$0.00	
26A	Electrical (Acme Electric)	\$1,160,944.00	\$635,475.90	\$170,582.95	\$0.00	\$806,058.85	\$354,885.15	\$0.00	
31A	Sitework (Ricklefs)	\$1,558,476.09	\$928,124.25	\$0.00	\$0.00	\$928,124.25	\$630,351.84	\$0.00	
32B	Exterior Concrete (Eggleston Concrete)	\$687,821.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	\$668,821.00	\$0.00	
32C	Landscaping (Budget)	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00	
50A	Area D (Budget)	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	
		\$16,618,480.00	\$9,992,658.68	\$676,045.48	\$0.00	\$10,668,704.16	\$5,949,775.84	\$0.00	

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G703-1992

**BOARD OF EDUCATION MEETING**  
**April 16, 2012**

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**ISSUE:** Naming of New Middle School

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

There was discussion at the last meeting from community members regarding the naming of the new middle school. Discussion may continue on this issue and a motion can be made at this meeting.

**THE RECOMMENDATION IS:**

**BOARD OF EDUCATION MEETING**  
**April 16, 2012**

---

**ISSUE:** Budget Reduction Discussion and Possible Action

**CONTACT:** Superintendent Brian Ney

---

**BACKGROUND:**

The budget reduction discussion will continue at this meeting.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“Continue discussion on budget reduction and take action if the Board deems appropriate.”

**BOARD OF EDUCATION MEETING  
April 16, 2012**

---

**ISSUE:** Approve Archery Club as Ancillary Group to assure Insurance Coverage

**CONTACT:** Brian Ney, Superintendent

---

**BACKGROUND:**

It came to our attention that there was some question whether Archery Club was covered under our umbrella insurance policy. I think it is critical that they be included under that policy since they hold practices in our facility and is considered a school club. If they are considered an ancillary group to Anamosa Schools, it assures us that they would be covered under our policy.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“Approve Anamosa Archery as ancillary group of Anamosa Schools to assure insurance coverage.”

**BOARD OF EDUCATION MEETING  
April 16, 2012**

---

**ISSUE:** Approval of Air Conditioning for ICN FOT Room and Technology Office at High School

**CONTACT:** Brian Ney, Superintendent

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**BACKGROUND:**

The air conditioner that serves the Tech Office, the ICN FOT room, the School Liaison Officer's office, and a classroom needs to be replaced. Parts are no longer available, and it is functioning with buckets catching leaking water.

Shaffer Plumbing proposes the following systems to air condition the Tech Office and the ICN FOT room. The classroom and the office would no longer be air conditioned.

1. Technology Office

9,000 BTU system, 27 SEER (Seasonal Energy Efficiency Ratio), materials & installation, electrical updates to be supplied by District as needed (\$200 rebate from Alliant Energy)  
\$3994.41

The technology office is used all year around for computer repairs, etc. It is an interior room with no windows. Air conditioning is needed.

2. ICN FOT Room

Option 1: 15,000 BTU system, 21.5 SEER, unit will cool down to 14 degrees outside, materials & installation, electrical updates to be supplied by District as needed (\$200 rebate)  
\$4,300.00

-OR-

Option 2: 24,000 BTU system, 18 SEER, unit will cool down to 0 degrees outside, unit modulates between 9,000 BTU and 27,000 BTU as needed, materials & installation, electrical updates to be supplied by District as needed (\$200 rebate) - \$4,942.66

The ICN FOT room must be air conditioned. A large amount of heat is generated all year around by this equipment. The ICN supplies our internet for the District, and the equipment in this room is part of that system as well as for the ICN classroom.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

"Approve purchase of air conditioning unit for Technology Office and Option 2 for ICN FOT Room."

**BOARD OF EDUCATION MEETING**  
**April 16, 2012**

---

**ISSUE:** Approximately \$2,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012B - Resolution Directing the Sale

**CONTACT:** Brian Ney, Superintendent

---

**BACKGROUND:**

The attached Resolution directing the sale of approximately \$2,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012B will be introduced for adoption.

**THE RECOMMENDATION IS:**

“Approve the attached resolution.”



This is the time and place for the sale of School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012B. Director \_\_\_\_\_ introduced the following Resolution and moved its adoption. Director \_\_\_\_\_ seconded the motion to adopt. The roll was called and the vote was:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

The President declared the Resolution adopted.

RESOLUTION DIRECTING THE SALE OF \$ \_\_\_\_\_ SCHOOL INFRASTRUCTURE SALES, SERVICES AND USE TAX REVENUE BONDS, SERIES 2012B

WHEREAS, the School District has arranged for the sale of these Bonds to Piper Jaffray & Co., Minneapolis, Minnesota, at a purchase price of \$ \_\_\_\_\_, plus accrued interest to date of delivery:

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE ANAMOSA COMMUNITY SCHOOL DISTRICT:

Section 1. That in accordance with the provisions of Iowa Code Section 423E.5 and Chapter 423F), the sale of \$ \_\_\_\_\_ School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012B, dated May 15, 2012 for the purpose of to construct, build, furnish, equip and improve a new Middle School building and to improve the site; demolish the existing Middle School building and improve the site; and to remodel, repair, furnish, equip and improve existing school buildings and sites, upon the following terms, is approved and confirmed.

Section 2. That the President and Secretary are authorized and directed to issue and deliver School Infrastructure Sales, Services and Use Tax Revenue Bonds in the aggregate principal amount of \$ \_\_\_\_\_, each in the denomination of \$5,000 or multiples thereof, bearing interest and maturing as follows:

Principal  
Amount

Interest  
Rate

Maturity  
Date

See Attached.

Section 3. That the Bond Purchase Agreement is approved and the President and Secretary are authorized and directed to execute the contract for sale of the Bonds on behalf of the School District.

Section 4. That all acts of the Superintendent of Schools, Secretary of the Board, and Financial Advisor done in furtherance of the sale of the Bonds are ratified and approved.

PASSED AND APPROVED this 16th day of April, 2012.

\_\_\_\_\_  
President of the Board of Directors

ATTEST:

\_\_\_\_\_  
Secretary of the Board of Directors



**BOARD OF EDUCATION MEETING**  
**April 16, 2012**

---

**ISSUE:** Foreign Exchange Student Limit

**CONTACT:** Brian Ney, Superintendent

---

**BACKGROUND:**

Foreign exchange students are a great addition to the School Community. Anamosa students have the opportunity to learn of the culture foreign students bring, just as the foreign students learn American culture. However, they do not generate any State funding for a school district.

Both Anamosa and Olin have had several exchange students each year. When the exchange student population from the two districts is combined, we could have over 10 attending Anamosa HS. This large number can cause challenges for the HS staff.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“the maximum number of foreign exchange students allowed to attend Anamosa HS is five (5) in any one school year. Foreign exchange students that are residing with families in the Olin school district must have the approval of Anamosa before attending Anamosa HS.”

**BOARD OF EDUCATION MEETING  
April 16, 2012**

---

**ISSUE:** DE Site Visit Report and Discussion

**CONTACT:** Brian Ney, Superintendent

---

**BACKGROUND:**

Please see attached copy of the DE Site Visit Report that was done in January, 2012. We will discuss the strengths, recommendations and progress the district is making on the citations that need to be addressed.

**DISCUSSION ONLY**

**BOARD OF EDUCATION MEETING**  
**April 16, 2012**

---

**ISSUE:** Approval of Food Procurement 28E Agreement

**CONTACT:** Tammy Seeley, Nutrition Services Director

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**BACKGROUND:**

As the Nutritional Services Director I have the responsibility to make sure that Child Nutritional funds are spent in accordance with all regulations and guidelines. In order to be in compliance with the procurement rule, I am recommending that we join a purchasing cooperative. Joining a purchasing cooperative will give us more buying power and will increase competition between vendors, resulting in lower food costs.

In the past the district has joined the IEC (Iowa Educators Corp), another purchasing group. The IEC got in some legal trouble because the AEA had no authority to form the corporation and it was illegally competing with private enterprise. After that the IEC no longer exists but they have formed a new organization called the IAEP (Iowa Association for Education Purchasing).

After reviewing the pricing from the IAEP, I feel that we can get better products at lower cost through the purchasing cooperative with Iowa City School District. We have currently been purchasing through the Iowa City Coop in the 2011-2012 school year and have been satisfied with the product, service and pricing.

A copy of the 28E Agreement is attached.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“Approve Food Procurement 28E Agreement.”

28E AGREEMENT  
FOR FOOD PROCUREMENT ACTIVITIES

This 28E Agreement (hereinafter “Agreement”) is made pursuant to Iowa Code Chapter 28E by and between the Anamosa Community School District, the Benton Community School District, the Clear Creek Amana Community School District, the English Valleys Community School District, the Iowa Valley Community School District, the Lone Tree Community School District, the Williamsburg Community School District, and the Iowa City Community School District (hereinafter “ICCSD”).

WITNESSETH:

WHEREAS, the school districts that are parties to this Agreement desire to make efficient use of their powers and to work together jointly and cooperatively to fulfill their food procurement responsibilities for their respective school meal programs in accordance with applicable state and federal law governing such programs;

WHEREAS, Iowa Code Chapter 28E authorizes public school corporations to enter into an agreement for joint or cooperative action; and

WHEREAS, the parties have determined that entering into this Agreement will reduce the costs related to the procurement of food and supplies and will result in greater efficiency and increased resources available for the programs of each party.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

Section 1. Purpose. The purpose of this Agreement is to provide a means by which the parties hereto may jointly and cooperatively engage in food and supply procurement activities and fulfill their related responsibilities for their respective school meal programs in accordance with applicable state and federal law governing such programs.

Section 2. Duration. This Agreement shall become effective upon the proper approval and execution of the Agreement by each party hereto and the filing of the Agreement with the Iowa Secretary State, and shall remain in effect until expiration of its term as provided in Section 9 or until termination as provided in Section 10.

Section 3. Administration. The Director of Food Service for ICCSD shall be designated as the administrator of this Agreement for purposes of Iowa Code Chapter 28E. In the event of a disagreement between the parties over the administration of this Agreement, the Superintendents or other designated representatives of each of the parties shall meet to discuss the subject of the disagreement and attempt to resolve the dispute.

No separate legal or administrative entity or joint board shall be established to carry out the purposes of this Agreement. The parties may refer to themselves collectively as the “Iowa City Rural Food Service Purchasing Group” for convenience of reference only. No joint budget will be established or maintained for purposes of carrying out the terms of this Agreement.

Section 4. Cooperation. It is agreed that designated representatives of the parties will meet as needed to discuss matters related to food and supply procurement and this Agreement, including but not limited to items specifications, procurement processes, documents, and evaluations, recommendations for acceptance,

product issues, and contracts management. The parties agree to cooperate as needed to ensure that their procurement activities are in compliance with applicable state and federal law, including but not limited federal regulations located at 7 C.F.R. Parts 210.21 and 3016.36, and that all required responsibilities (including any local procurement requirements) are met.

Section 5. Costs. All costs associated with the food and supply procurement process and activities under this Agreement (including the development of this Agreement) will be shared equally among all parties based upon objective criteria to be mutually established and agreed upon by the parties.

The parties acknowledge and agree that each party shall enter into its own, separate contract for food products and supplies with the selected vendor.

Section 6. Insurance. The parties each agree to carry liability insurance for protection from claims arising out of the party's acts or omissions under this Agreement. Such liability insurance will provide for coverage in a minimum amount of \$\_\_\_\_\_ and will be effective throughout the party's participation in this Agreement. Each party shall provide a certificate indicating that such insurance coverage has been obtained.

Each of the parties hereby releases the other from any claim for recovery for any loss or damage to any of its property or for any liability which is insured under valid and collectible insurance policies to the extent of any recovery collectible under such insurance. It is further agreed that this waiver applies only when permitted by the applicable policy of insurance.

Section 7. Indemnity/Hold Harmless. To the extent permitted by law, each party shall defend, indemnify, and hold harmless the other parties, and their respective directors, officers, employees, and agents, from and against any and all claims, liabilities, damages, and expenses (including reasonable attorney fees and investigative costs, suit fees, and other such costs) arising out of any act or omission of the indemnifying party in performing its responsibilities under this Agreement.

Section 8. Property. All food, supplies, and other items purchased by a party shall be and remain the property of that party. Upon the complete or partial termination of this Agreement, each party shall have sole custody and use of its respective property. It is not contemplated that any real property will be acquired or held for the purpose of carrying out the terms of this Agreement.

Section 9. Term. This Agreement shall commence on the date the Agreement is filed with the Iowa Secretary of State after proper approval and execution of the Agreement by each party hereto and shall end on June 30, 2013, and shall thereafter automatically renew for one-year terms each July 1 unless written notice is given by one of the parties to the other parties, no later than the May 1 prior to renewal, stating that it wishes to terminate the Agreement as to that party effective June 30.

Section 10. Termination. A party desiring to terminate this Agreement as to that party before completion of a term period as described in Section 9 shall provide a thirty (30) day written notice of termination to the other parties, and the Agreement shall terminate as to that party only if the other parties agree to such termination.

However, a party may terminate this Agreement as to that party upon written notice to the other parties if the other parties fail to comply with any of the provisions of this Agreement, provided written notice of the breach shall be given to the other parties and the other parties have at least thirty (30) days to cure the breach.

This Agreement may also be terminated at any time upon mutual agreement of the parties.



The termination of this Agreement shall not relieve any party of any obligations or liabilities incurred prior to the effective date of such termination.

Section 11. Assignment and Subcontracting; Binding. No party may assign this Agreement or subcontract any of the duties in whole or in part, without the written agreement of the other parties. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors, and assigns.

Section 12. Status of the Parties. It is expressly understood and agreed by the parties that nothing contained in this Agreement shall be construed to create a partnership, association, agency, or other affiliation or like relationship between the parties, it being specifically agreed that their relation is and shall remain that of independent parties to a cooperative contractual relationship. In no event shall either party be liable for the debts or obligations of the other party.

Section 13. Headings. The headings of this Agreement are inserted for convenience of reference only and in no way describe or limit the scope or intent of this Agreement or any of the provisions hereof.

Section 14. Notices. All notices or other communications to be given under this Agreement shall be deemed given when either personally delivered or mailed by first class mail, postage prepaid, with proper address to the central administrative office of each party, attention to the Superintendent or other designated representative, until otherwise notified.

Section 15. Waiver. The failure of a party to enforce any right or provision under this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by such party in writing. No waiver shall be implied from a failure of a party to exercise a right or remedy. In addition, no waiver of a party's right or remedy will affect the other provisions of this Agreement.

Section 16. Force Majeure. Notwithstanding anything contained in this Agreement to the contrary, no party shall be liable to the other parties for failure to comply with any obligation under this Agreement if prevented from doing so by reason of contingencies beyond the reasonable control of the party, and all requirements as to notice and other performance required hereunder within a specified period shall be automatically extended to accommodate the period of pendency of any such contingency which shall interfere with such performance.

Section 17. Entire Agreement. This document constitutes the entire Agreement between the parties. No prior written or oral statements not specifically incorporated herein have any effect.

Section 18. Governing Law and Forum. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Iowa. The parties consent to the jurisdiction of the appropriate federal or state court for Johnson County, Iowa, for all matters relating to this Agreement.

Section 19. Severability. If any provision of this Agreement shall be declared invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect.

Section 20. Amendment. This Agreement may be amended upon mutual written agreement of all parties, properly approved and executed by each party hereto and filed with the Iowa Secretary State. Amendments may include the addition of other school districts to this Agreement.

Section 21. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same instrument.

Section 22. Filing. After this Agreement has been duly approved and executed by the parties hereto, it shall be filed with the Iowa Secretary of State in accordance with the provisions of Iowa Code Section 28E.8.

Section 23. Waiver/Consent. The parties to this Agreement have agreed to request Ahlers & Cooney, P.C., legal counsel, to prepare this Agreement and each such party has agreed to waive confidentiality and any potential conflict of interest and has consented to Ahlers & Cooney, P.C. preparing this Agreement for all parties, which the governing bodies of the parties, by approving and executing this Agreement, expressly ratify and confirm.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective officers, pursuant to full authority granted and given as of the dates set forth next to their signatures below.

(Signatures on following pages)

**ANAMOSA COMMUNITY SCHOOL DISTRICT**

By \_\_\_\_\_

Name: \_\_\_\_\_

Title: **President, Board of Directors**

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

**ATTEST:**

\_\_\_\_\_  
**Secretary, Board of Directors**

**BOARD OF EDUCATION MEETING  
April 16, 2012**

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**ISSUE:** Out of State Field Trip – Senior Trip to St. Louis, MO

**CONTACT:** Brian Ney, Superintendent

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**BACKGROUND:**

According to Board Policy 603.7, any field trip outside the state must have the approval of the Board.

The senior class will be traveling to Six Flags in St. Louis, MO for their senior trip. They will leave at 4:30 a.m. on Tuesday, May 22 and return around midnight that same day. There are currently 52 students signed up and 4 adult “staff” chaperones.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“Approve out of state field trip for senior trip to Six Flags in St. Louis, MO.”

**BOARD OF EDUCATION MEETING  
April 16, 2012**

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**ISSUE:** Out of State Field Trip – Archery Nationals to Louisville, KY

**CONTACT:** Rick Worcester, Archery Club Sponsor

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**BACKGROUND:**

According to Board Policy 603.7, any field trip outside the state must have the approval of the Board.

The Anamosa Schools Archery program (NASP) is asking your permission to travel out of state to Louisville, KY to participate in the National NASP tournament held May 11-12. There are 44 students in grades 3 through 12 that are traveling either with their parents or by charter bus, leaving May 10<sup>th</sup> and returning May 11<sup>th</sup>. Students that are not traveling with parents are staying overnight in motel rooms, (same gender to a room). There will be 5 coaches and several other chaperones with the group.

Itinerary as follows:

- 5-10-12 – 8:30 a.m. - Leave Anamosa H.S. parking lot
- 5-10-12 - Arrive Shepherdsville, KY, Sleep Inn Hotel at approximately 6:00 p.m.
- 5-11-12 - Leave motel at 7:00 a.m. to Kentucky Expo for tournament
- 5-11-12 – 9:00 a.m. – participate in tournament
- 5-11-12 - Depart Louisville at approximately 1:00 p.m.
- 5-11-12 - Arrive Anamosa H.S. parking at approximately 10:00 p.m.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“Approve out of state field trip for Archery Club to Louisville, KY for Nationals.”

## **Board of Education Committees**

Policy Committee	Kristine Kilburg, Rich Crump
Negotiations Committee	Kristine Kilburg, 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