



## 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  
Administrative Offices Board Room  
**April 7, 2014 - 7:00 p.m.**

**Public Hearing: 7:00 p.m. - Certified Budget for 2014-2015**

**Public Hearing: 7:05 p.m. - 2013-2014 Budget Amendment**

### **TENTATIVE AGENDA**

- |  |         |
|--|---------|
| 1. Call to Order                               | Exhibit |
| 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)          |         |
| Personnel Appointments & Adjustments           | A       |
| 6. Employee Resignations                       | B       |
| 7. Celebration - Recognition of Flag Donation  | C       |

### **OLD BUSINESS**

- |   |   |
|---|---|
| 1. Current/Future Building Project                        | D |
| 2. High School Credit Requirements and Course Adjustments | E |
| 3. Approval of PPEL Projects                              | F |
| 4. Certified Annual Budget for 2014-2015                  | G |
| 5. 2013-2014 Budget Amendment                             | H |

### **NEW BUSINESS**

- |  |   |
|--|---|
| 1. Out of State Field Trip - Senior Class Trip Request       | I |
| 2. Approval of Student Teaching Contracts through 2014-2015  | J |
| 3. Approval of Calendar Start Date Waiver Request Resolution | K |
| 4. Approval of Bids for Fuel Oil and Fuel Tank               | L |
| 5. 2014-2015 Program Fee Approval                            | M |

### **REPORTS**

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

### **ADJOURN**

#### *Important Dates*

April 21, 2014 - Regular Board Meeting

May 5 2014 - Regular Board Meeting

The Anamosa Community School District does not intentionally discriminate on the basis of gender, color, gender identity, religion, socioeconomic status (for programs), race, national origin, creed, age (for employment), marital status (for programs), sexual orientation, or disability in the District educational programs, activities, or employment practices or as otherwise prohibited by statute or regulation.

**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** Personnel Appointments and Adjustments

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**BACKGROUND:**

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

**THE RECOMMENDATION IS:**

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

**PERSONNEL APPOINTMENTS & ADJUSTMENTS – 4-7-14**

<b><u>CERTIFIED STAFF</u></b>	<b><u>BLDG. /SUBJECT</u></b>	<b><u>REASON</u></b>	<b><u>EFF. DATE</u></b>
Emily Korth	Transfer from High School Math Teacher to 8 <sup>th</sup> Grade Math Teacher	Open Position (Stamm)	2014-2015 School Year
<b><u>CLASSIFIED STAFF</u></b>			
Eric Henderson	P.M. Kirkwood Shuttle	Open Position (Fogarty)	Immediately
<b><u>COACHING/EXTRA-CURRICULAR</u></b>			
Ben Larison	Assistant Baseball Coach	Open Position (Rogers)	May 5, 2014
Kayla McGrew	Assistant Girls' Golf Coach	Volunteer Coach	Immediately
Kirk Thorson	Trap Shoot Coach	Volunteer Coach	Immediately

## EXHIBIT B

### BOARD OF EDUCATION MEETING April 7, 2014

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**ISSUE:** Employee Resignations

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**BACKGROUND:**

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

<u>Employee Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Trish Ewing	Middle School Paraeducator	Personal	Immediately
Geovanna Dean	High School Spanish Teacher	Personal	End of 13-14 School Year

**THE RECOMMENDATION IS:**

“The Board of Education approves the employee resignation of Trish Ewing effective immediately.”

“The Board of Education approves the employee resignation of Geovanna Dean effective at the end of 2013-2014 school year.”

**BOARD OF EDUCATION MEETING  
April 7, 2014**

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**ISSUE:** Celebration

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**BACKGROUND:**

A U.S. Flag and stand has been donated for the new board room by Bill and Suzanne Goodman. This donation is in memory of Bill's mother, Rowena Goodman. Rowena was a secretary at Strawberry Hill for 20 years and also was the first female member of the Anamosa School Board.

Bill and Suzanne are planning to attend this meeting so we can properly acknowledge their donation.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** Current/Future Building Project

**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

Discussion can continue for future District facility construction.

**THE RECOMMENDATION IS:**

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

**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** High School Credit Requirements and Course Adjustments

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

The board will continue discussions about changes to high school credit requirements particularly the acceptance of courses from Kirkwood as meeting required credit in language arts, science, math, and social studies. This consideration is part of ensuring alignment to the expectations of Iowa Core Curriculum. This alignment also impacts course offerings at Anamosa High School.

The board has previously approved the sequence of course offering and required for 9th-11th. The remaining decisions define the 12th grade offerings.

**THE RECOMMENDATION IS:**

“Approve the adjusted course offerings meeting graduation requirement expectations as presented as well as the transition plan.”

**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** Approval of PPEL Projects

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

Major projects to be funded from PPEL for the 2013-2014 will be presented for Board consideration.

**THE RECOMMENDATION IS:**

“Approve identified projects for funding.”



**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** Certified Budget for 2014-2015

**CONTACT:** Business Manager Linda Von Behren

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**BACKGROUND:**

The proposed Certified Budget for 2014-2015 is attached as published. One change has been made since presented at the March 3, 2014 meeting.

The day after the March 3<sup>rd</sup> budget presentation, the Department of Management provided updated "District Income Taxes paid in 2012" amounts. This updated amount caused income surtax collected to become negative at an income surtax rate at 8%. Consequently, the income surtax rate needed to be decreased to 7% with more instructional support funds coming from property taxes. This resulted in an increase to the proposed levy rate from \$14.98019 to \$15.00932, an increase of \$.02913

At the meeting we will also discuss the new Operational Sharing Legislation signed by the Governor on March 26, 2013 and its impact on the District for 2014-2015.

The proposed levy rate for FY 2015 of \$15.00932 is a decrease of \$.04942 from the FY 2014 levy rate of \$15.05874, a .33% decrease.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

"to approve the 2014-2015 Certified Budget as presented."

NOTICE OF PUBLIC HEARING  
PROPOSED ANAMOSA SCHOOL BUDGET SUMMARY  
FISCAL YEAR 2014-2015

Department of Management - Form S-PB-8

		Budget 2015	Re-est. 2014	Actual 2013	Avg % 13-15
Taxes Levied on Property	1	4,895,423	4,754,956	3,886,180	12.2%
Utility Replacement Excise Tax	2	90,473	89,372	81,026	5.7%
Income Surtaxes	3	553,515	543,586	484,310	6.9%
Tuition\Transportation Received	4	898,100	928,000	923,907	
Earnings on Investments	5	88,336	84,385	54,401	
Nutrition Program Sales	6	363,950	356,816	364,103	
Student Activities and Sales	7	529,200	479,240	550,391	
Other Revenues from Local Sources	8	1,703,889	1,604,005	1,907,993	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	7,764,064	7,263,392	7,174,545	
Instructional Support State Aid	11	0	0	0	
Other State Sources	12	86,525	236,037	132,851	
Commercial & Industrial Replacement	13	37,437	50	0	
Title I Grants	14	168,391	168,391	170,254	
IDEA and Other Federal Sources	15	511,152	654,323	947,703	
Total Revenues	16	17,690,455	17,162,553	16,677,664	
General Long-Term Debt Proceeds	17	7,004,114	9,739,295	0	
Transfers In	18	805,198	805,198	936,838	
Proceeds of Fixed Asset Dispositions	19	0	2,512	595,932	
Total Revenues & Other Sources	20	25,499,767	27,709,558	18,210,434	
Beginning Fund Balance	21	14,226,315	9,217,450	10,015,852	
<b>Total Resources</b>	22	39,726,082	36,927,008	28,226,286	
<b>*Instruction</b>	23	10,237,033	9,604,827	9,183,177	5.6%
Student Support Services	24	584,425	559,247	519,927	
Instructional Staff Support Services	25	586,110	602,799	415,982	
General Administration	26	560,455	1,515,737	412,069	
School/Building Administration	27	806,285	671,109	607,271	
Business & Central Administration	28	223,201	202,501	192,465	
Plant Operation and Maintenance	29	1,229,677	1,106,169	983,991	
Student Transportation	30	786,254	731,862	774,173	
This row is intentionally left blank	31	0	0	0	
<b>*Total Support Services (lines 24-31)</b>	31A	4,776,407	5,389,424	3,905,878	10.6%
<b>*Noninstructional Programs</b>	32	1,151,336	972,717	1,042,798	5.1%
Facilities Acquisition and Construction	33	9,639,966	4,267,599	3,475,990	
Debt Service	34	1,810,076	1,165,589	95,196	
AEA Support - Direct to AEA	35	550,772	495,339	478,941	
<b>*Total Other Expenditures (lines 33-35)</b>	35A	12,000,814	5,928,527	4,050,127	72.1%
Total Expenditures	36	28,165,590	21,895,495	18,181,980	
Transfers Out	37	805,198	805,198	826,856	
Total Expenditures & Other Uses	38	28,970,788	22,700,693	19,008,836	
Ending Fund Balance	39	10,755,294	14,226,315	9,217,450	
<b>Total Requirements</b>	40	39,726,082	36,927,008	28,226,286	
Proposed Tax Rate (per \$1,000 taxable valuation)		15.00932			

Location of Public Hearing:

Date of Hearing:

Time of Hearing:

Administrative Offices Board Room

04/07/14

7:00 p.m.

xx/xx/xx

The Board of Directors will conduct a public hearing on the proposed 2014/15 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

**ADOPTION OF BUDGET AND TAXES**  
**JULY 1, 2014-JUNE 30, 2015**

Department of Management - Form S-TX

**ANAMOSA**

District Number 0234

**Total Special Program Funding**

Instructional Support (A&L line 10.5)	097	795,960
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	228,340

**Special Program Income Surtax Rates**

Instructional Support (A&L line 10.15)	096	7
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	0

**Utility Replacement and Property Taxes Adopted**

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	3,250,353			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	0			
+Cash Reserve Levy - Other (A&L line 15.10)	4	0			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	3,250,353	9.88805	3,190,752	59,601
+Instructional Support Levy (A&L line 15.13)	7	21,387	.06275	21,007	380
=Total General Fund Levy (A&L line 15.12)	8	3,271,740	9.95080	3,211,759	59,981
	9				
+Management	10	267,000	.81225	262,103	4,897
+Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	228,340			
=Subtotal Voted Physical Plant & Equipment	14	228,340	.67000	224,302	4,038
+Regular Physical Plant & Equipment	15	112,466	.33000	110,477	1,989
=Total Physical Plant & Equipment	16	340,806			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	1,106,350	3.24627	1,086,782	19,568
<b>GRAND TOTAL</b>	22	4,985,896	15.00932	4,895,423	90,473

1-1-13 Taxable Valuation	WITH Gas & Electric Utilities	328,715,135	WITHOUT Gas&Elec	322,687,666
1-1-13 Tax Increment Valuation	WITH Gas & Electric Utilities	12,090,952	WITHOUT Gas&Elec	12,090,952
1-1-13 Debt Service, PPEL, ISL Valuation	WITH Gas & Electric Utilities	340,806,087	WITHOUT Gas&Elec	334,778,618

**I certify this budget is in compliance with the following statements:**

- ☐ The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- ☐ The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- ☐ Adopted property taxes do not exceed published amounts.
- ☐ Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- ☐ Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- ☐ This budget was certified on or before April 15, 2014.

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
County Auditor

# FY 2015 BUDGET YEAR WORKSHEET - Page 1

Dist Number:

0234

		Special Revenue						
	General (10)	Activity (21)	Management (22)	PERL (24)	Entpr(23)Equal(25) Lib(29)SpecRev(27)	Emg Levy (26) / Disaster R (28)	This Column is Blank	
<b>Resources:</b>								
Taxes Levied on Property	3,211,759		262,103	0	0	0	1	
Utility Replacement Excise Tax	59,981		4,897	0	0	0	2	
Income Surtaxes	553,515						3	
Tuition\Transportation Received	898,100						4	
Earnings on Investments	20,000	800					5	
Nutrition Program Sales							6	
Student Activities and Sales	4,200	525,000					7	
Other Revenues from Local Sources	107,700		1,100				8	
Revenue from Intermediary Sources							9	
State Foundation Aid	7,764,064						10	
Instructional Support State Aid	0						11	
Other State Sources	77,020		200				12	
Commercial & Industrial Replacement	23,912		1,950	0	0	0	13	
Title I Grants	168,391						14	
IDEA and Other Federal Sources	272,152						15	
Total Revenues	13,160,794	525,800	270,250	0	0	0	16	
General Long-Term Debt Proceeds	0						17	
Transfers In/Special Items/Upward Adj							18	
Proceeds of Fixed Asset Dispositions							19	
Total Revenues & Other Sources	13,160,794	525,800	270,250	0	0	0	20	
Beginning Fund Balance	4,270,735	236,010	125,792	0	0	0	21	
Total Resources	17,431,529	761,810	396,042	0	0	0	22	
<b>Requirements:</b>								
Instruction	9,408,375	525,000	117,590				23	
Student Support Services	584,425						24	
Instructional Staff Support Services	518,060						25	
General Administration	284,410						26	
School/Building Administration	806,285						27	
Business & Central Administration	215,451		7,650				28	
Plant Operation and Maintenance	990,735		116,260				29	
Student Transportation	713,854		25,400				30	
This row is intentionally left blank							31	
Noninstructional Programs							32	
Facilities Acquisition and Construction							33	
Debt Service (Principal, interest, fiscal charges)							34	
AEA Support - Direct to AEA	550,772						35	
Total Expenditures	14,072,367	525,000	266,900	0	0	0	36	
Transfers Out/Special Items/Down Adj							37	
Total Expenditures & Other Uses	14,072,367	525,000	266,900	0	0	0	38	
Ending Fund Balance	3,359,162	236,810	129,142	0	0	0	39	
Total Requirements	17,431,529	761,810	396,042	0	0	0	40	

FY 2015 BUDGET YEAR WORKSHEET - Page 2

Dist Number:

0234

**Resources:**

	Capital Projects (30-39)				Debt Service (40)	Proprietary		Re-estimated FY14	Actual FY13
	Sales Tax (33)	PPEL (36)	Other Cap Proj			Nutrition (61)	Oth Entp (62-69)		
1 Taxes Levied on Property		334,779			1,086,782			4,754,956	3,886,180
2 Utility Replacement Excise Tax		6,027			19,568			89,372	81,026
3 Income Surtaxes								543,386	484,310
4 Tuition/Transportation Received								928,000	923,907
5 Earnings on Investments	250	250	18,500		48,461		75	84,385	54,401
6 Nutrition Program Sales								356,816	364,103
7 Student Activities and Sales								479,240	550,391
8 Other Revenues from Local Sources	1,008,752	4,400	0				581,937	1,604,005	1,907,993
9 Revenue from Intermediary Sources								0	0
10 State Foundation Aid								7,263,392	7,174,545
11 Instructional Support State Aid								236,037	132,851
12 Other State Sources		230				5,250	3,825	50	0
13 Commercial & Industrial Replacement		2,726			8,849			168,391	170,254
14 Title I Grants								654,323	947,703
15 IDEA and Other Federal Sources								17,162,553	16,677,664
16 Total Revenues	1,009,002	348,412	18,500		1,163,660	608,200	585,837	9,739,295	0
17 General Long-Term Debt Proceeds			7,004,114					805,198	936,838
18 Transfers In/Special Items/Upward Adj								2,512	595,932
19 Proceeds of Fixed Asset Dispositions									
20 Total Revenues & Other Sources	1,009,002	348,412	7,022,614		1,968,858	608,200	585,837	27,709,558	18,210,434
21 Beginning Fund Balance	1,378,412	846,065	4,750,514		2,263,706	241,811	113,270	9,217,450	10,015,852
22 Total Resources	2,387,414	1,194,477	11,773,128		4,232,564	850,011	699,107	36,927,008	28,226,286

**Requirements:**

23 Instruction		161,000					25,068	9,604,827	9,183,177	23
24 Student Support Services								559,247	519,927	24
25 Instructional Staff Support Services	42,000		25,500				550	602,799	415,982	25
26 General Administration			270,000			3,770	2,275	1,515,737	412,069	26
27 School/Building Administration								671,109	607,271	27
28 Business & Central Administration						100		202,501	192,465	28
29 Plant Operation and Maintenance	21,500	15,000				10,125	76,057	1,106,169	983,991	29
30 Student Transportation		45,000					2,000	731,862	774,173	30
31 This row is intentionally left blank								0	0	31
32 Noninstructional Programs		35,000				627,300	489,036	972,717	1,042,798	32
33 Facilities Acquisition and Construction	157,000	335,000	9,147,966					4,267,599	3,475,990	33
34 Debt Service (Principal, interest, fiscal charges)					1,810,076			1,165,589	95,196	34
35 AEA Support - Direct to AEA								495,339	478,941	35
36 Total Expenditures	220,500	591,000	9,443,466		1,810,076	641,295	594,986	21,895,495	18,181,980	36
37 Transfers Out/Special Items/Down Adj	805,198							805,198	826,856	37
38 Total Expenditures & Other Uses	1,025,698	591,000	9,443,466		1,810,076	641,295	594,986	22,700,693	19,008,836	38
39 Ending Fund Balance	1,361,716	603,477	2,329,662		2,422,488	208,716	104,121	14,226,315	9,217,450	39
40 Total Requirements	2,387,414	1,194,477	11,773,128		4,232,564	850,011	699,107	36,927,008	28,226,286	40

**LONG TERM DEBT SCHEDULE**  
**GENERAL OBLIGATION BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**  
**ANAMOSA**

Form includes ALL long term debt. Row 1 FINAL COLUMN is only Loans paid by VPPEL Tax. Rows 3-25 FINAL COLUMN is only G.O. Debt paid by Debt Service Tax.

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY15 (D)	Interest Due FY15 +(E)	Bond Registration Due FY15 +(F)	Total Obligation Due FY15 =(G)	Amount Paid from Other Sources & Fund Balance in Appropriate Fund -(H)	VPPEL Loan Paid by VPPEL Taxes or GO Bond Amount Paid by Budget Year Debt Service Taxes =(I)
(1) All Voted PPEL Loan agreements on this line						0		0
(2) All Other Long Term Debt Below this line								
(3) 2013 GO Bonds	9,850,000		190,000	270,863	500	461,363		461,363
(4) 2014 GO Bonds	7,100,000		445,000	199,487	500	644,987		644,987
(5) Series 2010A - QSCB's	1,500,000		70,433			70,433	70,433	0
(6) Series 2010B - QSCB's	1,300,000		61,042			61,042	61,042	0
(7) Series 2010C - QSCB's	1,000,000		46,955			46,955	46,955	0
(8) Series 2011A - QSCB's	1,000,000		61,026			61,026	61,026	0
(9) Series 2011B - QSCB's	4,200,000		260,920			260,920	260,920	0
(10) Series 2011C - QSCB's	2,000,000		124,248			124,248	124,248	0
(11) Series 2012A - QSCB - Direct Pay Bonds	1,600,000		90,000	320		90,320	90,320	0
(12) Series 2012B - Sales Tax Revenue Bonds	2,290,000		20,000	70,253		90,253	90,253	0
(13)						0		0
(14)						0		0
(15)						0		0
(16)						0		0
(17)						0		0
(18)						0		0
(19)						0		0
(20)						0		0
(21)						0		0
(22)						0		0
(23)						0		0
(24)						0		0
(25)						0		0
(26) Totals (Lines 3-25)			1,369,624	540,923	1,000	1,911,547	805,197	1,106,350

**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** 2013-2014 Budget Amendment

**CONTACT:** Business Manager Linda Von Behren

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**BACKGROUND:**

The proposed amendment of the FY 2014 budget was reviewed at the March 3, 2014 meeting. The document is attached as previously presented and as published.

This amendment does not impact taxes to be paid in the fiscal year ending June 30, 2014.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“to approve the FY 2014 budget amendment as presented.”

Department of Management  
Form S-A Adopted

**AMENDMENT OF CURRENT BUDGET  
FISCAL YEAR 2013/2014  
ANAMOSA SCHOOL DISTRICT  
Record of Hearing and Adoption of Budget Amendment**

The Board of Directors met in session for the purpose of amending the current school budget. There was present a quorum as required by law. The Board found that the notice of time and place of hearing had been published as required by law and that the affidavit of publication was on file with the county auditor. After hearing all taxpayers to be heard, the Board adopted the amendment by changing estimates of expenditures in the following areas by the following amounts:

Date of Hearing: April 7, 2014

Date of Publication:

Area	From	To	Reasons
Instruction			
Total Support Services	4,851,307	5,476,307	Architect services & Technology purchases
Noninstructional Programs			
Total Other Expenditures			

District Secretary



**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** Out of State Field Trip – Senior Class Overnight Trip Request

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

The Senior Class is requesting to travel to Six Flags in Gurnee, IL to attend “Grad Nite” as their senior trip. The trip is scheduled for Saturday, May 17, 2014 – May 18, 2014 from 10:00 p.m. – 5:00 a.m. The students would leave on Saturday at approximately 4:30 p.m., attend the all night Grad Nite Party, returning to Anamosa at approximately 11:00 a.m. on Sunday morning.

There has been a positive response for staff chaperones volunteering to attend.

The trip brochure with details is attached.

**THE RECOMMENDATION IS:**

# THE MOST EXTREME GRAD NITE PARTY ON THE PLANET!

Six Flags  
GREAT AMERICA

## GRAD NITE ALL NIGHT

### BIG FUN. BIG VALUE. SAFETY & SECURITY IS OUR #1 PRIORITY!

- Exclusive controlled event—no student in & out privileges
- Private event—not open to the public
- Only buses and chaperone driven vehicles allowed
- Grad Nite dress code strictly enforced
- Rules & regulations must be signed by authorized School Representative
- Tickets NOT available at the Main Gate
- Advance purchase ONLY

### HURRY! SPACE IS LIMITED! **ONLY \$35 PER STUDENT**

- All-night Private Party, 10:00PM–5:00AM
- FREE bus parking (\$25 value per bus)
- DJ's playing top hits on multiple stages with dance areas
- 1 FREE chaperone ticket for every 20 Grad Nite tickets purchased
- Exclusive chaperone hospitality area with catered buffet

### BEST VALUE! **ONLY \$45 PER STUDENT!** EARLY ADMISSION & MEAL

- Meal Deal Voucher
- Exclusive ride times on top thrill rides 1 hour early
- PLUS, all the great options from our regular package above

**HURRY! LIMITED SPACE.** Call 847-625-7525  
or visit [sixflags.com/gradnitechicago](http://sixflags.com/gradnitechicago)  
and reserve your space today!

## 2014 SIX FLAGS GREAT AMERICA GRAD NITE ORDER FORM

Please type or print clearly. Street address is required. We are unable to mail tickets to a P.O. Box number.

### GROUP INFORMATION

SCHOOL NAME	# OF BUSES
MAILING ADDRESS	
CITY	STATE ZIP
SCHOOL PHONE	HOME PHONE
YOUR NAME	TITLE
EMAIL ADDRESS	

### BILLING INFORMATION

PROCESSED HERE    **VISA**

☐ CHECK ENCLOSED Multiple checks will not be accepted. Make one check payable to Six Flags Great America.

☐ VISA ☐ MASTER CARD ☐ DISCOVER ☐ AMEX Complete the information below.

PRINT CARDHOLDER'S NAME

ACCOUNT NUMBER	EXPIRATION DATE	CVC CODE
CARD BILLING ADDRESS		
CITY	STATE	ZIP
AUTHORIZED SIGNATURE		

## \*YES, WE'RE COMING!

### MAIL FORM TO:

ATTN: SALES DEPARTMENT • SIX FLAGS GREAT AMERICA • 542 North Route 21 • GURNEE, IL 60031

## May 17, 2014

Six Flags Great America is home to some of the best roller coasters on the planet and now Six Flags Great America is home to the best end of the school year celebration! Whether you are looking for a graduation celebration or the perfect post prom event, the All Night Grad Nite is a can't miss event. Ride your favorite roller coasters into the early morning hours.

TICKET TYPE	QUANTITY	PRICE	TOTAL
2014 Grad Nite—May 17 Admission Only		\$35.00	\$
2014 Grad Nite Meal Plan—Includes admission, early entry and Meal Voucher		\$45.00	\$

CALL 847-625-7525 FOR OTHER ADDITIONAL BILLING OPTIONS.

BATMAN, SUPERMAN: TM & © DC Comics. (s14) pp14201

TICKETS ARE NONREFUNDABLE. ORDER WILL NOT BE PROCESSED IF PROCESSING FEE IS OMITTED.

# Six Flags GREAT AMERICA GRAD NITE ALL NIGHT

## EVENT HIGHLIGHTS

- Party all night long-10:00PM-5:00AM
- Dance areas & DJ
- The most extreme coasters in the world
- Chaperone perks

**HURRY! THIS EVENT WILL  
SELL OUT QUICKLY!**

Call **847-625-7525** or visit  
[sixflags.com/gradnitechicago](http://sixflags.com/gradnitechicago) and  
reserve your space today!

542 North Route 21 • Gurnee, IL 60031

# Six Flags GREAT AMERICA GRAD NITE ALL NIGHT

**HURRY! SPACE IS LIMITED!**

**SAFETY & SECURITY IS  
OUR #1 PRIORITY!**

Create a unique exclusive experience. Call for information and reserve  
your school's space now. Six Flags is limiting attendance.

TICKETS  
AS LOW AS  
**\$35**  
SAVE  
OVER 45%

**MAY 17, 2014  
10PM-5AM**

PRSR STD  
U. S. POSTAGE  
PAID  
CHICAGO, IL  
PERMIT #9711

**CALL TODAY!**

**847-625-7525** or email [tclaussen@sftp.com](mailto:tclaussen@sftp.com)



CHRIS BASINGER  
PRINCIPAL  
ANAMOSA HIGH SCHOOL  
209 SADIE ST  
ANAMOSA, IA 52205-1599

**THE MOST EXTREME GRAD NITE PARTY  
ON THE PLANET!**

# Six Flags GREAT AMERICA GRAD NITE ALL NIGHT

**SATURDAY  
MAY 17 2014 10PM-5AM**

**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** Approval of Student Teaching Contracts through 2014-2015

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

Each year, college students from local colleges and universities spend time in classrooms with teachers and students to help prepare them for their teaching career. We will be receiving contracts from several local colleges and universities requesting approval of these placements.

**THE RECOMMENDATION IS:**

“Approval all student teaching contracts with approved colleges and universities through the 2014-2015 school year.”

**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** Approval of Calendar Start Date Waiver Request Resolution

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

Iowa law states that schools cannot begin classes until the week of September 1. If September 1 is a Sunday, schools can start classes the week before. If a school district wants to begin classes before the designated date, a waiver can be requested from the Department of Education. Our waiver clearly states the reasons why we want to start earlier.

See attached copy of proposed Resolution.

**THE RECOMMENDATION IS:**

“approve the Calendar Waiver Resolution as presented.”

## Start Date Waiver Request Resolution

Director \_\_\_\_\_ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director \_\_\_\_\_ after due consideration thereof by the Board, the President put the question upon the adoption of said Resolution and, the roll having been called, the following Directors voted:

Aye: \_\_\_\_\_

Nay: \_\_\_\_\_

Whereupon the President declared said Resolution duly adopted as follows:

### RESOLUTION

WHEREAS, pursuant to Iowa Code Sec. 279.10(4), the State of Iowa has granted school districts and nonpublic schools the ability to request a first day of school earlier than the mandated start date; and

WHEREAS, the request is to be made upon a determination by the board that the later start date would have a significant negative educational impact, and

WHEREAS, the Board, in consultation with its community, has determined a later start date would have a significantly negative impact on the educational program due to the direct and indirect impact on student learning and student learning needs, more specifically,

- Avoiding the delay of the end of school, due to weather, going into mid-June when students are significantly less likely to be learning than they are in late August.
- Facilitating dual credit courses for high school students, ensuring they are equipped with post-secondary and career ready skills, with post-secondary institutions by having the calendars aligned.
- Honoring the community's desires and needs in the calendar adopted.

WHEREAS, the Board believes that student achievement first and foremost should drive all education policy decisions. Any alterations to the current school start date should have data showing how the later start date is more vital to the state of Iowa than the success of its students, its future. The decision on the school calendar should be made with that in mind as well as the recognition of the community's involvement and support of the calendar.

NOW, THEREFORE, be it resolved by the Board:

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Board President

\_\_\_\_\_

Attest:

Board Secretary

\_\_\_\_\_



**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** Approval of Bids for Fuel Oil and Fuel Tank

**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

A request for bids was requested to sell 800+ gallons fuel oil and a 1000 gallon above ground fuel tank. See attached breakdown of bids.

**RECOMMENDATION IS:**

“Approve high bids from Michael Hayward for \$1,601.01 for 800+ Gallons Fuel Oil and \$201.01 for 1000 gallon above ground fuel tank.”

## Fuel and Fuel Tank Bids

### 800 + Gallons Fuel Oil

<b>Name</b>	<b>Bid</b>
Michael Hayward	\$1,601.01
Larry Vittetob	\$200.00

### 1000 Gallon Above Ground Fuel Tank

<b>Name</b>	<b>Bid</b>
Michael Hayward	\$201.01
Larry Vittetob	\$200.00



**BOARD OF EDUCATION MEETING**  
**April 7, 2014**

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**ISSUE:** 2014-2015 Program Fee Approval

**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

Please see attached 2014-2015 proposed program and lunch fees and the 2013-2014 approved program and lunch fees for your comparison.

The textbook fee did not increase from 2012-2013 to 2013-2014 in any building. With the cost of textbooks, I am recommending that we increase book fees by \$2.00 at each building for the 2014-2015 school year.

Also included in this proposal is an increase in lunch fees. Tammy Seeley, Nutrition Services Director, would like to increase lunch fees by \$.05 per grade and \$.10 for adults. There would be an increase of \$.05 for breakfast for Pk-4 grade and no change in breakfast for 5-12 grade. Adult breakfast would increase \$.10. Milk would also increase by \$.05.

Tammy is making these recommendations based off a Price Equity Calculations Tool put out by the Department of Education, and price comparison sheet.

**RECOMMENDATION IS:**

“Approve program fees and lunch fees for 2014-2015 as submitted.”

## Anamosa Community School District 2014-2015 Program Fees

### Text Book Rent/Supplies:

3 Year Preschool - \$35.00  
K-4th grade - \$36.00  
5th-8th grade - \$54.00  
9th-12th grade - \$63.00

**Athletic Activity Pass** (home games - includes admission to middle school events)  
K-12 Student Pass - \$40.00

Cost to attend athletic events:

<b>*High School:</b>	<b>Middle School</b>
Parents/Students: \$5.00	Parents: \$3.00
	Students: \$2.00

\* High School admission prices are established by WaMac Conference.

Any lower level contest that does not include varsity, cost will be \$3.00 for parents and \$2.00 for students.

### High School Supply Fees:

Safety Goggles/Ear Protective Devices (Tech Classes) - \$3.00  
Parking Fee - \$10.00 (per year)  
Diploma Cover - \$10.00 (12<sup>th</sup> grade only – optional)  
Choir Robe Cleaning Fee - \$10.00  
Band Uniform Cleaning Fee - \$10.00

**High School & Middle School Instrument Rent:** \$75.00 (Includes Percussion)

### 2014-2015 Lunch/Breakfast/Milk Prices:

	Lunch Prices				Breakfast Prices			
	PK-4	5-8	9-12	Adult	PK-4	5-8	9-12	Adult
Single Day Price	\$2.45	\$2.50	\$2.50	\$3.40	\$1.40	\$1.50	\$1.50	\$2.00
Reduced Price (day)*	\$ .40	\$ .40	\$ .40		\$ .30	\$ .30	\$ .30	
Reduced Price (week)*	\$2.00	\$2.00	\$2.00		\$1.50	\$1.50	\$1.50	
Milk per carton	\$ .45							
Milk (20 day)	\$9.00							

(State will determine daily reduced lunch price.)

### Notes regarding fees – Please read

\*If you apply for free or reduced rates, please have this paperwork filled out and returned **before** registration so we know status of application.

\*Goggle fee is for students out for any high school Ind. Tech classes. Can bring own glasses from home if you want.

\*Activity Pass – Year-long pass for K-12 students to any **home athletic** event. Must show pass card for admission. Passes are not good for state events hosted by Anamosa High School.

## Anamosa Community School District 2013-2014 Program Fees

### Text Book Rent/Supplies:

K-4th grade - \$34.00

5th-8th grade - \$52.00 (includes planner)

9th-12th grade - \$61.00 (includes planner)

### Athletic Activity Pass (home games - includes admission to middle school events)

K-12 Student Pass - \$40.00

Cost to attend athletic events:

#### \*High School:

Parents/Students: \$5.00

#### Middle School

Parents: \$3.00

Students: \$2.00

\* High School admission prices are established by WaMac Conference.

Any lower level contest that does not include varsity, cost will be \$3.00 for parents and \$2.00 for students.

### High School Supply Fees:

Safety Goggles/Ear Protective Devices (Tech Classes) - \$3.00

Parking Fee - \$10.00 (per year)

Diploma Cover - \$10.00 (Seniors only – optional)

Choir Robe Cleaning Fee - \$10.00

Band Uniform Cleaning Fee - \$10.00

**High School & Middle School Instrument Rent:** \$75.00 (Includes Percussion)

### 2013-2014 Lunch/Breakfast/Milk Prices:

	Lunch Prices				Breakfast Prices			
	PK-5	6-8	9-12	Adult	PK-5	6-8	9-12	Adult
Single Day Price	\$2.40	\$2.45	\$2.45	\$3.30	\$1.35	\$1.50	\$1.50	\$1.90
Reduced Price (day)*	\$ .40	\$ .40	\$ .40		\$ .30	\$ .30	\$ .30	
Reduced Price (week)*	\$2.00	\$2.00	\$2.00		\$1.50	\$1.50	\$1.50	
Milk per carton	\$ .40							
Milk (20 day)	\$8.00							

#### Notes regarding fees – Please read

\*If you apply for free or reduced rates, please have this paperwork filled out and returned **before** registration so we know status of application.

\* Book rent includes planner for grades 5-12.

\*Goggle fee is for students out for any high school Ind. Tech classes. Can bring own glasses from home if you want.

\*Activity Pass – Year-long pass for K-12 students to any **home athletic** event. Must show pass card for admission. Passes are not good for state events hosted by Anamosa High School.

## **Board of Education Committees**

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