

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

May 21, 2012 – 7:00 p.m.

TENTATIVE AGENDA

Exhibit

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

OLD BUSINESS

1. Middle School Update E

NEW BUSINESS

1. ISFIS Membership – 2012-2013 F
2. IASB Membership – 2012-2013 G
3. Approval of Program/Lunch Fees for 2012-2013 School Year H
4. Depository Limit I
5. Job Description – Combined Maintenance Directors J
6. Building and Technology Needs Lists K
7. Leave of Absence Request L
8. Olin and Anamosa School Board Joint Meeting Approval M
9. Summer Technology Assistant N
10. Purchase of Student Desks from Olin School District O

REPORTS:

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

Adjourn (Action)

Important Dates

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

June 4, 2012 – Regular Board Meeting - 7:00 p.m.

An explanation of board exhibits can be viewed at www.anamosa.k12.ia.us or requested in
their entirety by contacting the Anamosa Community School District Central Office.

Posted: 5-17-12

**BOARD OF EDUCATION MEETING
May 21, 2012**

ISSUE: Minutes of Board Meetings

CONTACT: Board Secretary Don Folkerts

BACKGROUND:

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

THE RECOMMENDATION IS:

“the Board of Education approve the minutes of the April 2, 2012 Regular Meeting, April 16, 2012 Regular Meeting, April 18, 2012 Special Meeting and the May 7, 2012 Regular Meeting.

Anamosa Community School District
Regular Meeting
April 2, 2012

The Anamosa Board of Education met in regular session on April 2, 2012, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, Kilburg and Lambertsen.

Motion by McKean, seconded by Riniker to adopt the agenda, as adjusted. Motion carried 6-0.

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

Tim Hollett and Don Harmon were present asking the Board to consider naming the new middle school after Walt Fortney. No action was taken at this time.

Motion by Kilburg, seconded by Lambertsen to approve middle school safe room bid package, as presented. Motion carried 6-0.

Motion by Riniker, seconded by Crump to award middle school project area D (safe room) contracts, as presented contingent on FEMA approval. Motion carried 6-0.

Motion by Riniker, seconded by Crump keeping the MS technical literacy position, but look at moving it to an exploratory team approach type of instruction. Motion carried 6-0.

Motion by McKean, seconded by Crump to keep the Spanish .5 FTE position. Motion failed 1-5; Aye: McKean; Nays: Crump, Riniker, Kilburg, Lambertsen & Tiedt.

Motion by Lambertsen, seconded by McKean to keep 1.0 Spanish FTE and 1.0 French FTE, removing the Spanish .5 FTE and French .375 FTE as a possible reduction. Motion failed 2-4; Ayes: Kilburg & Lambertsen; Nays: Crump, McKean, Riniker & Tiedt.

Motion by McKean, seconded by Kilburg to reduce one high school football position. Motion carried 6-0.

Motion by Lambertsen, seconded by Crump to keep the elementary guidance .5 FTE position. Motion carried 6-0.

Motion by Crump, seconded by Riniker to approve a Strawberry Hill PE 1.5 FTE and a Middle School PE 1.5 FTE. Motion carried 6-0.

No action taken on the principal reduction question at this time.

Motion by McKean, seconded by Riniker to retain the general education para position at Strawberry Hill. Motion carried 6-0.

The elimination of student organizations was put on hold until its determined if there is enough interest in the community to provide funding/sponsorship for these groups.

Student Council

Spanish Club

Marching Band Choreography

Math Club
Mock Trial
French Club

Interact
Homecoming
Prom

National Honor Society
High School Contest Speech
High School Drama

Motion by McKean, seconded by Kilburg to retain the HS Vocal Music .25 FTE and the HS Instrumental Music .25 FTE. Motion carried 6-0.

Motion by Crump, seconded by Kilburg to retain the part-time (4 hours/ day) housekeeper position. Motion carried 5-1; Nay: Riniker.

No action taken on the high school library para position at this time.

Motion by Lambertsen, seconded by Crump to remove the FFA extended day reduction from the list of possible reductions for 2012-2013. Motion carried 6-0.

The bus route question was put on hold until more information is available.

Motion by Kilburg, seconded by Lambertsen to keep wrestling, football and basketball cheerleading positions with one of three being a volunteer contract. Motion carried 5-1; Nay: Riniker.

Motion by Crump, seconded by Riniker to approve a "Raiders Racing for Life" fundraiser. Motion carried 6-0.

Motion by Riniker, seconded by Kilburg to approve Kandi Behnke to fill the vacancy created on the Board when Jean Sellnau resigned last month. Motion carried 6-0.

The Board Secretary swore in Kandi Behnke at this time.

Motion by Crump, seconded by Lambertsen to approve a request from the ROX/MAD Competitive Dance and Cheer Club to perform at Anamosa activities. Motion carried 7-0.

Motion by Riniker, seconded by Crump to approve changes to the Preschool Program at Strawberry Hill, as presented. Motion carried 7-0.

Motion by Crump, seconded by Riniker to approve the FFA lease agreement in Olin for property owned by Land O'Lakes Purina Feed LLC, as submitted. Motion carried 7-0.

Motion by Crump, seconded by Riniker to adjourn at 10:20 p.m. Motion carried 7-0.

President

Secretary

Anamosa Community School District
Regular Meeting
April 16, 2012

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

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

Motion by Lambertsen, seconded by Crump to approve the consent agenda (minutes dated 3/19 and 3/29, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 7-0.

Motion by Riniker, seconded by McKean to approve change management issue No. 55237 – eliminate detail 35/S4.1 at west wall of girls restroom A152/mechanical A154 and west wall of reading room B120. WP 05A structural steel, Cedar Valley Steel, Inc. – change order No. 00008 eliminate detail 35/S4.1 in portions of A152/A154 and B120. Contract deduct of (\$884.48).

This change order will generate a credit back to WP 01D-contingency in the amount of \$884.48. Motion carried 7-0.

Motion by Crump, seconded by Riniker to name the new middle school “Anamosa Middle School”. Motion carried 7-0. It was noted that possibly a portion of the building could be named after Walt Fortney.

Motion by Lambertsen, seconded by Riniker to eliminate the Spanish - .5 FTE position. Riniker, Lambertsen and Behnke voted yes. Crump, McKean and Kilburg voted no. President Tiedt abstained. No decision.

Motion by Crump, seconded by Lambertsen to reduce the Spanish position by .375 FTE. Motion carried 7-0.

Motion by Crump, seconded by Riniker to cut the French position by .375 FTE. Motion carried 7-0.

No action taken on the principal reduction question at this time.

Motion by McKean, seconded by Behnke to retain the following student groups: Motion carried 5-2;
Nays: Riniker, Tiedt.

| | | |
|-----------------|----------------------------|--------------------------|
| Student Council | Spanish Club | High School Drama |
| Math Club | Homecoming | National Honor Society |
| Mock Trial | Prom | Color Guard Choreography |
| French Club | High School Contest Speech | |

Motion by Riniker, seconded by Lambertsen to remove the high school library para position from the list of possible reductions for 2012-2013. Motion carried 7-0.

Motion by Lambertsen, seconded by Crump to remove the bus route from the list of possible reductions for 2012-2013. Motion carried 7-0.

Motion by McKean, seconded by Riniker to approve the Anamosa Archery Club as an ancillary group of the Anamosa Community School District. Motion carried 7-0.

Motion by Crump, seconded by Riniker to approve a bid from Shaffer Plumbing & Heating for replacing the air conditioning unit in the Technology Office at a cost of \$3,994.41 and approving option 2 that calls for a 24,000 BTU air conditioner in the ICN FOT Room at a cost of \$4,942.66. Motion carried 7-0.

Motion by Crump, seconded by Riniker to approve a resolution directing the sale of \$2,290,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012B, as attached. Motion carried 7-0.

Motion by McKean, seconded by Kilburg calling for a maximum of five (5) foreign exchange students to attend Anamosa High School in any one school year. Foreign exchange students that are residing with families in the Olin School District must have the approval from Anamosa before attending Anamosa High School. Motion carried 7-0. It was noted there may be some flexibility in the program when it comes to program start times that may overlap.

Motion by Riniker, seconded by Crump to approve the Food Procurement 28E Agreement between the Anamosa Community School District and the Iowa City Community School District (ICCS), as attached. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to approve an out of state senior field trip to Six Flags in St. Louis, as presented. The trip date may change due to a conflict in scheduling. Motion carried 7-0.

Motion by Riniker, seconded by Behnke to approve an out state field trip for the Archery Club who will be attending a National Archery event in Louisville, KY, as presented. Motion carried 7-0.

Motion by Crump, seconded by Riniker to adjourn at 9:42 p.m. Motion carried 7-0.

President

Secretary

Anamosa Community School District
Special Meeting
April 18, 2012

The Anamosa Board of Education met in special session on April 18, 2012, at 5:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, Kilburg, Riniker, Behnke and McKean. Director Lambertsen was absent.

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

Motion by McKean, seconded by Crump to approve a Resolution for the \$1,600,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds, (Qualified School Construction Bonds-Direct Pay), Series 2012A appointing Bankers Trust Company of Des Moines, Iowa, to Serve as Trustee, Approving the Trust Indenture and Authorizing Execution of Same. Motion carried 6-0.

Motion by Kilburg, seconded by Behnke the form of Tax Compliance Certificate be placed on file and approved. Motion carried 6-0.

Motion by Riniker, seconded by Behnke the form of Continuing Disclosure Certificate be placed on file and approved. Motion carried 6-0.

Motion by McKean, seconded by Crump to approve a Resolution Authorizing and Providing for the Terms of Issuance and Securing the Payment of \$1,600,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds(Qualified School Construction Bonds-Direct Pay), Series 2012A of the Anamosa Community School District, State of Iowa, under the provisions of Chapters 423E and 423F of the Code of Iowa, and providing for a method of payment of said bonds. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 5:19 p.m. Motion carried 6-0.

President

Secretary

Anamosa Community School District
Regular Meeting
May 7, 2012

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

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

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

Filing notices of Recommendations to Terminate Contracts for Jennifer Lundstrom, Erin Fishell and Vanessa Nelson were given to the Board Secretary at this time.

Motion by McKean, seconded by Riniker to terminate Jennifer Lundstrom's contract effective at the end of the current contract due to staff reductions in the District. Motion carried 6-0

Motion by Kilburg, seconded by Behnke to terminate Erin Fishell's contract effective at the end of the current contract due to staff reductions in the District. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to terminate Vanessa Nelson's contract effective at the end of the current contract due to staff reductions in the District. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to approve Option #1 that provides new air conditioner units for the High School Technology Office and High School ICN FOT room at a total cost of \$7,094.41, as bid by Shaffer Plumbing & Heating, Anamosa. Motion carried 6-0.

Motion by Riniker, seconded by Crump that the form of Tax Exemption Certificate to be placed on file and approved. Motion carried 6-0.

Motion by Crump, seconded by Behnke that the form of Continuing Disclosure Certificate be placed on file and approved. Motion carried 6-0.

Motion by Crump, seconded by Behnke to approve a Resolution Authorizing and Providing for the Terms of Issuance and Securing the Payment of \$2,290,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2012B, of the Anamosa Community School District, State of Iowa, under the provisions of Chapters 423E and 423F of the Code of Iowa, and providing for a method of payment of said bonds. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve a fundraiser for the Ricochet Leadership Program to benefit the Eastern Iowa Juvenile Diabetes Research Foundation. Motion carried 5-0. Director Kilburg abstained.

Motion by Behnke, seconded by Riniker to approve the recipients of the Ruth E. Jump Scholarship and the James and Joyce Poulter Scholarship that will be awarded during the Awards Night ceremony on May 23rd. Motion carried 5-0. Director McKean abstained.

Motion by Crump, seconded by Riniker to approve the Fiscal Agent Agreement with Cedar/Jones County Early Childhood Iowa for July 1, 2012 through June 30, 2013, as presented. Motion carried 5-0. Director Behnke abstained.

Motion by Crump, seconded by Behnke to close the borders to buses from Monticello and Mt. Vernon to pick up open enrolled students that live within the Anamosa Community School District boundaries effective with the start of the 2012-13 school year. Motion carried 6-0. In addition, it was noted that a letter will be sent to affected parents informing them of this change and the reasons for it.

Motion by Riniker, seconded by Crump to approve the Silver Cord Program beginning with the 2012-13 school year, as presented. Motion carried 6-0.

Motion by Crump, seconded by Riniker to adjourn at 10:13 p.m. Motion carried 6-0.

President

Secretary

**BOARD OF EDUCATION MEETING
May 21, 2012**

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

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

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

THE RECOMMENDATION IS:

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

| Vendor | Warrant | Date | Amount | Description | |
|---|-----------|-----------|-----------|----------------------|-------------------|
| Fund 10 Ada Badminton & Tennis Agvantage Fs Alliant Energy Altorfer Machinery Co City Of Anamosa Anamosa Publications Apple Computer Aramark Uniform Auto-Jet Muffler Corp Automotive Services Barron Motor Black Hills Energy Blade Pest Control B. G. Brecke, INC. Business Systems Capital Sanitary Supply Cedar Rapids Comm School Districts Central City Community Schools Century Link Century Link - Business Services Channing Bete Company Inc Committee For Children Cummins Central Power Day Mechanical Systems, Inc Digital River Education Services Mark Diask Edens Ltd Enco Erb's Business Machines Inc Follett Library Resources Gcr Dubuque Truck Tire Center Grant Wood AEA Graybill Communications Gruhn Law Firm Don Hardersen Heartland AEA #11 Hilton Garden Inn | GEN~80071 | 5/21/2012 | 125.00 | PE Sup | |
| | GEN~80072 | 5/21/2012 | 12,746.63 | Diesel 625.5 gal | Gas 519.4 gal |
| | GEN~80073 | 5/21/2012 | 9,490.11 | Elect 58348 kwh | Elect 20060 kwh |
| | GEN~80074 | 5/21/2012 | 39.54 | Parts | |
| | GEN~80075 | 5/21/2012 | 1,992.30 | Water | Water - Baseball |
| | GEN~80076 | 5/21/2012 | 367.11 | PUBLICA | |
| | GEN~80077 | 5/21/2012 | 3,652.00 | business-Perkins | Foundation-Wilson |
| | GEN~80078 | 5/21/2012 | 158.40 | sup | |
| | GEN~80080 | 5/21/2012 | 371.88 | Parts | |
| | GEN~80081 | 5/21/2012 | 315.80 | Tires | |
| | GEN~80082 | 5/21/2012 | 513.65 | Parts | additives |
| | GEN~80083 | 5/21/2012 | 707.13 | Nat Gas 167 CCF | Nat Gas 131 CCF |
| | GEN~80084 | 5/21/2012 | 84.00 | svc | |
| | GEN~80086 | 5/21/2012 | 290.28 | svc | |
| | GEN~80087 | 5/21/2012 | 368.04 | Sup | |
| | GEN~80088 | 5/21/2012 | 1,504.09 | Paper Prod | clng sup |
| | GEN~80089 | 5/21/2012 | 5,076.50 | 3rd qtr OE | 3rd qtr sp ed |
| | GEN~80090 | 5/21/2012 | 14,707.50 | 2nd 1/2 OE | |
| | GEN~80091 | 5/21/2012 | 2,619.68 | internet | Phone |
| | GEN~80092 | 5/21/2012 | 68.87 | Phone | internet fit ctr |
| | GEN~80093 | 5/21/2012 | 2,582.21 | Guidance Texts | |
| | GEN~80095 | 5/21/2012 | 618.00 | texts-guidance | |
| | GEN~80096 | 5/21/2012 | 168.27 | Parts | |
| | GEN~80097 | 5/21/2012 | 368.96 | svc | |
| | GEN~80098 | 5/21/2012 | 102.84 | FCS Perkins | |
| | GEN~80099 | 5/21/2012 | 380.00 | svc | |
| | GEN~80102 | 5/21/2012 | 800.82 | Chain Saw | Parts |
| | GEN~80103 | 5/21/2012 | 488.27 | ind tech perkins | |
| | GEN~80104 | 5/21/2012 | 658.02 | FCS Perkins | |
| | GEN~80106 | 5/21/2012 | 986.75 | Social Studies Texts | |
| | GEN~80108 | 5/21/2012 | 686.00 | Tires | |
| | GEN~80110 | 5/21/2012 | 17,031.07 | 11-12 data proc | 11-12 SEMS |
| | GEN~80111 | 5/21/2012 | 103.17 | svc | regist X 9 |
| | GEN~80112 | 5/21/2012 | 1,803.00 | Legal Svcs | |
| | GEN~80113 | 5/21/2012 | 60.00 | Grounds | |
| | GEN~80114 | 5/21/2012 | 1,480.00 | Regist X 4 | ELL regist |
| | GEN~80115 | 5/21/2012 | 244.16 | curric travel | |

| Vendor | Warrant | Date | Amount | Description | |
|---|-----------|-----------|-----------|-------------------------|-------------------|
| Home Decorating | GEN~80116 | 5/21/2012 | 67.81 | Ind tech sup | |
| Sarah Hovey | GEN~80117 | 5/21/2012 | 24.60 | Apr Mileage | |
| Steve Hovey | GEN~80118 | 5/21/2012 | 221.36 | April Travel | |
| HS Petty Cash | GEN~80119 | 5/21/2012 | 254.15 | Postage | |
| Dan Husmann | GEN~80120 | 5/21/2012 | 29.99 | business-Perkins | |
| IA Assoc Of School Boards | GEN~80121 | 5/21/2012 | 105.00 | REGIST | |
| Iowa Comm Network | GEN~80122 | 5/21/2012 | 663.60 | Internet | |
| Iowa Dept Of Human Services | GEN~80123 | 5/21/2012 | 3,818.60 | April Svc | |
| Iowa Prison Industries | GEN~80124 | 5/21/2012 | 6.82 | Sup | |
| IA State University, Attn: Carol Heaverlo | GEN~80125 | 5/21/2012 | 56.00 | Student Fees | |
| IA State University | GEN~80126 | 5/21/2012 | 225.00 | Regist | |
| ISEBA | GEN~80127 | 5/21/2012 | 721.73 | LTD | Life/LTD |
| John Deere Financial | GEN~80128 | 5/21/2012 | 219.73 | Grounds | Parts |
| Jones County Auditor | GEN~80129 | 5/21/2012 | 2,202.57 | Election-9/11 | plbg sup |
| J.w. Pepper | GEN~80130 | 5/21/2012 | 24.69 | Vocal Sup | |
| Kephart's Music | GEN~80132 | 5/21/2012 | 61.00 | Instru Music Sup | HS Instru Music |
| Kirkwood Community College | GEN~80133 | 5/21/2012 | 26,335.00 | Jones Co Alt HS 2nd 1/2 | Post 2nd L Cooper |
| Konica Minolta Business Solution | GEN~80134 | 5/21/2012 | 147.00 | qtrly maint | |
| L.j.s. Inc | GEN~80135 | 5/21/2012 | 232.32 | clng sup | |
| Langhoff Log & Lumber | GEN~80136 | 5/21/2012 | 415.00 | resale | |
| Lawson Products | GEN~80137 | 5/21/2012 | 202.16 | Sup | Parts |
| Leader Services | GEN~80138 | 5/21/2012 | 295.03 | April Svc | |
| The Lock Shop %dennis Gray | GEN~80139 | 5/21/2012 | 553.50 | svc | |
| Marion Independent School Dist | GEN~80140 | 5/21/2012 | 23,090.93 | 4th Qtr OE | |
| Matheson Tri-Gas, Inc | GEN~80141 | 5/21/2012 | 537.76 | Ind tech sup | ind tech perkins |
| McGraw-Hill School Publ Co | GEN~80142 | 5/21/2012 | 1,563.12 | FCS texts | |
| Mercer H&B Admin,IA Fiduciar | GEN~80143 | 5/21/2012 | 75,953.16 | Health | Dental |
| Mercer Health & Benefits LLC | GEN~80144 | 5/21/2012 | 297.00 | FLEX ADMIN-APRIL | |
| Mercy Eap Services | GEN~80145 | 5/21/2012 | 140.00 | Consult | |
| Midwest Wheel Companies | GEN~80146 | 5/21/2012 | 32.71 | Parts | |
| MNJ Technologies Direct | GEN~80147 | 5/21/2012 | 84.36 | Srt sup | |
| Monticello Comm School District | GEN~80148 | 5/21/2012 | 32,356.50 | 4th Qtr OE | |
| Mount Vernon Community Schools | GEN~80149 | 5/21/2012 | 54,564.81 | 4th Qtr OE | |
| Jeremy Neuzil | GEN~80151 | 5/21/2012 | 39.65 | April Mileage | |
| North Cedar CSD | GEN~80152 | 5/21/2012 | 3,110.54 | 4th Qtr OE | Oe-Supp wtg |
| Northwest Eval Assoc | GEN~80153 | 5/21/2012 | 11,392.50 | Title VI MAP | Map Renewal |
| Novel Tees | GEN~80154 | 5/21/2012 | 136.50 | PE | |
| PC & Mac Exchange | GEN~80155 | 5/21/2012 | 308.00 | Tech Sup | Sup |
| Perfection Learning Corp | GEN~80156 | 5/21/2012 | 388.85 | Libr books | |

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

| Vendor | Warrant | Date | Amount | Description |
|---------------------------------|-----------|----------------------|-------------------|--------------------------------|
| Petty Cash | GEN~80157 | 5/21/2012 | 295.20 | Postage |
| Pyramid Educational Consultants | GEN~80158 | 5/21/2012 | 790.00 | Registr X 2 |
| Rex's Refills | GEN~80159 | 5/21/2012 | 272.60 | Ind Tech Sup sup |
| Rkdixon | GEN~80160 | 5/21/2012 | 525.19 | qtrly riso |
| Sadler Power Train | GEN~80161 | 5/21/2012 | 235.52 | parts |
| School Bus Sales | GEN~80162 | 5/21/2012 | 450.61 | parts |
| School Nurse Supply | GEN~80163 | 5/21/2012 | 392.50 | Health Sup |
| Shaffer Plumbing | GEN~80167 | 5/21/2012 | 7,914.62 | HS Kitchen Water Heater |
| Sign Pro | GEN~80168 | 5/21/2012 | 72.28 | sup |
| Sioux City Community Schools | GEN~80169 | 5/21/2012 | 653.60 | Tuition |
| Sprint | GEN~80171 | 5/21/2012 | 505.90 | cell |
| Staff Development For Educators | GEN~80172 | 5/21/2012 | 756.00 | TQ-regist |
| Stephen Motors Inc | GEN~80173 | 5/21/2012 | 33.91 | Parts |
| Emilee Szawiel | GEN~80174 | 5/21/2012 | 50.02 | FCS sup |
| Tapkens Convenience Plus | GEN~80175 | 5/21/2012 | 376.38 | Gas |
| Teachers Curriculum Institute | GEN~80176 | 5/21/2012 | 157.50 | Soc Studies |
| Technology Assoc Inc | GEN~80177 | 5/21/2012 | 156.00 | Tech Sup |
| Treasured Stitches | GEN~80180 | 5/21/2012 | 280.00 | NHS Sup |
| Walmart | GEN~80181 | 5/21/2012 | 420.71 | FCS Sup |
| Wapsi Waste Services | GEN~80182 | 5/21/2012 | 1,028.00 | April Svc |
| West Music | GEN~80183 | 5/21/2012 | 82.58 | Instru Repair |
| | | Fund 10 Total | 340,088.22 | |
| | | | | 4 yr old sup Preschool Sup |
| | | | | HS Instru Music Inst resale |

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

Authorized and Approved

Secretary

Board President

| Vendor | Warrant | Date | Amount Description |
|-------------------------------|-----------|---------------|--------------------------|
| Fund 22 | | | |
| Nationwide Mutual Fire Ins Co | GEN~80150 | 5/21/2012 | 162.00 ins-softball conc |
| SFM | GEN~80166 | 5/21/2012 | 96.30 w/comp ded |
| | | Fund 22 Total | 258.30 |

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

Authorized and Approved

Secretary

Board President

| Vendor | Warrant | Date | Amount | Description |
|----------------------------------|-----------|----------------------|-------------------|-----------------|
| Fund 33 | | | | |
| A & L Rolloff, Inc | GEN~80068 | 5/21/2012 | 1,453.86 | svc |
| Acme Electric Company | GEN~80069 | 5/21/2012 | 47,395.50 | svc |
| Acoustics by Washburn LLC | GEN~80070 | 5/21/2012 | 26,288.02 | svc |
| Alliant Energy | GEN~80073 | 5/21/2012 | 1,062.94 | Elect |
| City Of Anamosa | GEN~80075 | 5/21/2012 | 944.60 | svc |
| Attolist LLC | GEN~80079 | 5/21/2012 | 675.00 | Area D |
| Brain Engineering, Inc | GEN~80085 | 5/21/2012 | 2,849.30 | thru 4/12 |
| Century Link | GEN~80091 | 5/21/2012 | 76.78 | Svc |
| Commercial Flooring | GEN~80094 | 5/21/2012 | 42,590.48 | Svc |
| Mark Dlak | GEN~80099 | 5/21/2012 | 400.00 | May SVC |
| DLR Group | GEN~80100 | 5/21/2012 | 16,410.27 | March SVC |
| Dubuque Glass Company | GEN~80101 | 5/21/2012 | 33,145.60 | Svc |
| Feaker Painting, Inc | GEN~80105 | 5/21/2012 | 27,740.00 | Svc |
| Garling Construction, Inc | GEN~80107 | 5/21/2012 | 114,752.40 | Svc |
| Geisler Brothers Co | GEN~80109 | 5/21/2012 | 75,382.50 | svc |
| Ke Flatwork | GEN~80131 | 5/21/2012 | 52,250.00 | Svc |
| Seedorff Masonry, Inc | GEN~80164 | 5/21/2012 | 226.77 | Svc |
| Septagon Const Co., Cedar Rapids | GEN~80165 | 5/21/2012 | 37,914.08 | May SVC |
| Soil-Tek (tb LLC) | GEN~80170 | 5/21/2012 | 375.00 | March SVC |
| Terracon | GEN~80178 | 5/21/2012 | 238.75 | thru 4/7/12 |
| | | Fund 33 Total | 482,171.85 | |
| | | | | Area D-non fema |
| | | | | Reimb |

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 |
|------------|---------------|-----------|--------|------------------|
| Darla Timm | GEN~80179 | 5/21/2012 | 4.00 | Refund Preschool |
| | Fund 63 Total | | 4.00 | |

| Vendor | Warrant | Date | Amount | Description |
|----------------------|---------------|-----------|--------|---------------|
| Alliant Energy | GEN~80073 | 5/21/2012 | 40.98 | Elect 250 kwh |
| City Of Anamosa | GEN~80075 | 5/21/2012 | 39.12 | Water |
| Black Hills Energy | GEN~80083 | 5/21/2012 | 29.00 | Nat Gas 0 CCF |
| John Deere Financial | GEN~80128 | 5/21/2012 | 15.98 | Sup |
| | Fund 64 Total | | 125.08 | |

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

Authorized and Approved

Secretary

Board President

| Vendor | Warrant | Date | Amount | Description | |
|-----------------------------|----------------------|-----------|------------------|---------------------------|----------------|
| Fund 91 | | | | | |
| Anamosa Community School | EAR~701 | 5/21/2012 | 675.00 | April Preschool | |
| Grant Wood AEA | EAR~702 | 5/21/2012 | 681.48 | April CART | |
| Hacap | EAR~703 | 5/21/2012 | 1,192.26 | April Child Care Nurse | |
| Sherri Hunt | EAR~704 | 5/21/2012 | 433.98 | April Mileage | April supplies |
| Jones Co Extension Service | EAR~705 | 5/21/2012 | 1,578.67 | April Child Care Resource | April office |
| Jones County Auditor | EAR~706 | 5/21/2012 | 853.90 | April Coordinator | |
| Little Lion Learning Center | EAR~707 | 5/21/2012 | 90.00 | April Preschool | |
| Little Panther Preschool | EAR~708 | 5/21/2012 | 750.00 | April Preschool | |
| Lutheran Services In Iowa | EAR~709 | 5/21/2012 | 13,551.46 | March Home Visitation | |
| Mother Goose Preschool | EAR~710 | 5/21/2012 | 150.00 | April Preschool | |
| Olin Cons Ind School | EAR~711 | 5/21/2012 | 1,050.00 | April Preschool | |
| Sacred Heart Preschool | EAR~712 | 5/21/2012 | 475.00 | April Preschool | |
| St. Patrick's Preschool | EAR~713 | 5/21/2012 | 150.00 | April Preschool | |
| | Fund 91 Total | | 21,631.75 | | |

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

| | | | | | |
|--------------------------|-------|-----------|------------|-------------------|--------------------|
| Hartford Life | GEN-0 | 4/26/2012 | 3,958.33 | Tsa/Ira/Annuities | Federal Income Tax |
| Iowa State Treasurer | GEN-0 | 4/5/2012 | 941.00 | State Income Tax | Federal Income Tax |
| Iowa State Treasurer | GEN-0 | 4/18/2012 | 22,851.00 | State Income Tax | Federal Income Tax |
| Iowa State Treasurer | GEN-0 | 4/20/2012 | 1,304.00 | State Income Tax | Federal Income Tax |
| Ing | GEN-0 | 4/26/2012 | 1,650.00 | Tsa/Ira/Annuities | Federal Income Tax |
| Internal Revenue Service | GEN-0 | 4/5/2012 | 6,518.39 | Fica | Federal Income Tax |
| Internal Revenue Service | GEN-0 | 4/18/2012 | 125,257.90 | Fica | Federal Income Tax |
| Internal Revenue Service | GEN-0 | 4/20/2012 | 8,455.01 | Fica | Federal Income Tax |
| Payflex Systems Usa | GEN-0 | 4/4/2012 | 2,361.18 | april Pay Flex | Federal Income Tax |
| Payflex Systems Usa | GEN-0 | 4/11/2012 | 2,287.29 | april Pay Flex | Federal Income Tax |
| Payflex Systems Usa | GEN-0 | 4/18/2012 | 5,677.24 | april Pay Flex | Federal Income Tax |
| Payflex Systems Usa | GEN-0 | 4/25/2012 | 1,503.76 | april Pay Flex | Federal Income Tax |
| Pay Schools | GEN-0 | 4/4/2012 | 325.88 | March Adm Fee | Federal Income Tax |
| Security Benefit | GEN-0 | 4/26/2012 | 2,050.00 | Tsa/Ira/Annuities | Federal Income Tax |
| Tiaa-Cref Ric 403b | GEN-0 | 4/26/2012 | 3,725.00 | Tsa/Ira/Annuities | Federal Income Tax |
| Fund 10 Total | | | 188,865.98 | | |

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

Authorized and Approved

Secretary

Board President

| Vendor | Warrant | Date | Amount | Description |
|------------------------------|---------|---------------|----------|--------------------|
| Fund 10 | | | | |
| Adt Security | 79947 | 4/24/2012 | 86.93 | May svc |
| Cardmember Services | 79948 | 4/24/2012 | 75.46 | sup |
| ISEBA | 79950 | 4/24/2012 | 721.73 | LTD |
| Mercer Health & Benefits LLC | 79951 | 4/24/2012 | 297.00 | flex admin - March |
| Office Machine Consultants | 79952 | 4/24/2012 | 335.41 | copiers |
| Sprint | 79953 | 4/24/2012 | 505.90 | cell |
| Subway | 79954 | 4/24/2012 | 38.00 | cadre |
| | | Fund 10 Total | 2,060.43 | |

backgrd cks
LTD/life

| Vendor | Warrant | Date | Amount | Description |
|----------------------------------|---------|---------------|-----------|-------------------|
| Fund 10 | | | | |
| AEA Treasurer | 79955 | 4/26/2012 | 5,003.37 | Organization Dues |
| Aflac | 79956 | 4/26/2012 | 166.46 | Other Ded Payable |
| Horace Mann Life | 79957 | 4/26/2012 | 109.00 | Other Ded Payable |
| Iowa Public Employees Retire Sys | 79958 | 4/26/2012 | 90,330.20 | IPERS |
| United Way | 79959 | 4/26/2012 | 50.00 | Other Ded Payable |
| | | Fund 10 Total | 95,659.03 | |

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

Authorized and Approved

Secretary

Board President

| Vendor | Warrant | Date | Amount | Description |
|-------------------------|---------|---------------|--------|-------------|
| Fund 10 | | | | |
| Jones Co Clerk Of Court | 79960 | 4/30/2012 | 40.00 | fee |
| | | Fund 10 Total | 40.00 | |

| Vendor | Warrant | Date | Amount | Description |
|----------------------------|---------|---------------|--------|-------------|
| Fund 22 | | | | |
| Iowa Workforce Development | 79949 | 4/24/2012 | 25.66 | unempl |
| | | Fund 22 Total | 25.66 | |

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

Authorized and Approved

Secretary

Board President

| | |
|----------------------------|---------------|
| Payroll Deductions | 181,279.22 |
| General Fund | 105,346.22 |
| Management Fund | 25.66 |
| Total April Business Above | \$ 286,651.10 |

| Vendor | Warrant | Date | Amount | Description |
|----------------------------------|----------------------|----------|-----------------|--------------|
| Fund 10 | | | | |
| De Lage Landen Financial Svcs | GEN~79993 | 5/9/2012 | 491.90 | copier |
| IFCSEP Conference | GEN~79995 | 5/9/2012 | 440.00 | registr |
| Konica Minolta | GEN~79996 | 5/9/2012 | 261.00 | copier |
| Konica Minolta Business Solution | GEN~79997 | 5/9/2012 | 102.90 | qtrly maint |
| McOtto's | GEN~79998 | 5/9/2012 | 25.50 | TAG Supplies |
| Office Machine Consultants | GEN~79999 | 5/9/2012 | 475.83 | copier |
| Speedconnect | GEN~80000 | 5/9/2012 | 70.44 | Internet x 2 |
| Windstream Communications | GEN~80001 | 5/9/2012 | 4,787.14 | Internet |
| | Fund 10 Total | | 6,654.71 | |

copier - maint

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

| Vendor | Warrant | Date | Amount | Description |
|----------------|----------------------|----------|------------------|-------------------------|
| Fund 33 | | | | |
| DLR Group | GEN~79994 | 5/9/2012 | 41,000.00 | Area D Archit - Phase I |
| | Fund 33 Total | | 41,000.00 | |

Authorized and Approved

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

Board President

Secretary

General Fund 6,654.71
SAVE 41,000.00
Total May Business above, Prior to 5/21/12 \$47,654.71

| Vendor | Warrant | Date | Amount | Description | |
|--------------------------------|-----------|-----------|-----------|------------------|-----------------|
| Fund 21 - Activity Fund | | | | | |
| Activity Fund -Girls Track FR | ACT-60263 | 4/26/2012 | 25.00 | FFA | |
| Adrenaline Fundraising | ACT-60225 | 4/18/2012 | 1,836.00 | B Golf FR | G Golf FR |
| Falah Al-Yassery | ACT-60172 | 4/4/2012 | 85.00 | B Soc | |
| Anamosa Building Supply | ACT-60226 | 4/18/2012 | 50.47 | HS Art FR | |
| Anamosa Floral | ACT-60173 | 4/4/2012 | 90.00 | FFA | |
| Anamosa Music Boosters | ACT-60227 | 4/18/2012 | 2,020.80 | HS Music Trip FR | |
| Sarah Andresen | ACT-60205 | 4/12/2012 | 91.88 | ST HILL MISC | |
| Apple Computer | ACT-60264 | 4/26/2012 | 8,486.00 | ST HILL MISC | |
| Award Emblem Mgf Co Inc | ACT-60265 | 4/26/2012 | 295.36 | ST COUNCIL | |
| Justin Bader, Trustee | ACT-60174 | 4/4/2012 | 78.00 | B Tr | |
| Justin Bader, Trustee | ACT-60266 | 4/26/2012 | 156.49 | B Tr FR | |
| Beth Basinger | ACT-60267 | 4/26/2012 | 346.55 | HS Drama | |
| Beckman High School | ACT-60228 | 4/18/2012 | 130.00 | G Tr 4/13 Entry | B Tr |
| Best Western Regency | ACT-60175 | 4/4/2012 | 95.20 | FB FR | |
| Greg Best | ACT-60176 | 4/4/2012 | 105.00 | B Soc | |
| Bloomsbury Farms | ACT-60268 | 4/26/2012 | 450.00 | ST HILL MISC | |
| The Bookhouse | ACT-60229 | 4/18/2012 | 1,612.60 | ST HILL MISC | |
| Steve Burken | ACT-60206 | 4/12/2012 | 95.50 | G Soc | |
| Camp Courageous | ACT-60230 | 4/18/2012 | 46.80 | ST HILL MISC | |
| Cardmember Services | ACT-60269 | 4/26/2012 | 714.16 | ST HILL MISC | Sp Ed Fr |
| Dan Carrier | ACT-60270 | 4/26/2012 | 118.90 | B Soc | SB |
| Cascade High School | ACT-60231 | 4/18/2012 | 120.00 | G Tr 3/30 Entry | B Tr 3/30 Entry |
| Central Dewitt High School | ACT-60232 | 4/18/2012 | 85.00 | B Tr 4/10 Entry | |
| Bob Cody | ACT-60271 | 4/26/2012 | 85.00 | B Soc | |
| Cotton Gallery Ltd | ACT-60233 | 4/18/2012 | 321.00 | Drama | |
| Crown Trophy | ACT-60177 | 4/4/2012 | 1,035.65 | B Tr | XC |
| Valerie Daily | ACT-60234 | 4/18/2012 | 94.75 | ST HILL MISC | |
| Daktronics, Inc | ACT-60178 | 4/4/2012 | 5,950.00 | MSSC | HS ATHLETICS |
| Decker Sporting Goods | ACT-60272 | 4/26/2012 | 1,439.00 | FB FR | B Tr FR |
| Thouk Deng | ACT-60179 | 4/4/2012 | 95.00 | G Soc | B Soc FR |
| John Dodge | ACT-60180 | 4/4/2012 | 100.00 | B Soc | |
| John Dodge | ACT-60273 | 4/26/2012 | 105.00 | B Soc | |
| Dramatists Play Service, Inc | ACT-60207 | 4/12/2012 | 204.57 | Drama | |
| Jennifer Dunn | ACT-60274 | 4/26/2012 | 100.00 | B Soc | |
| Hailey Durgin | ACT-60235 | 4/18/2012 | 20.00 | HS Art FR | |
| ECISOA c/o Thomas Pugh | ACT-60217 | 4/12/2012 | 95.00 | G Soc | |
| Educational Tours, Inc | ACT-60236 | 4/18/2012 | 28,000.00 | HS Music Trip FR | |

| Vendor | Warrant | Date | Amount | Description | |
|-------------------------------|-----------|-----------|----------|-----------------|-----------------|
| Ambrose Eilers | ACT-60237 | 4/18/2012 | 85.00 | HS ATHLETICS | |
| Family Foods | ACT-60181 | 4/4/2012 | 154.26 | FFA | MSSC |
| Family Foods | ACT-60275 | 4/26/2012 | 182.58 | FFA | WR FR |
| Robert or Jillian Frater | ACT-60276 | 4/26/2012 | 8.00 | ST HILL MISC | |
| Jill Garnatz | ACT-60208 | 4/12/2012 | 122.34 | ST HILL MISC | |
| Cathy Groth | ACT-60183 | 4/4/2012 | 10.00 | BB FR | |
| Steven Hameister | ACT-60184 | 4/4/2012 | 269.35 | FFA | |
| Steven Hameister | ACT-60260 | 4/19/2012 | 42.62 | FFA | |
| Debbie Hardersen | ACT-60185 | 4/4/2012 | 330.28 | G Soc FR | B Tr |
| Tim or Shelby Hollett | ACT-60240 | 4/18/2012 | 10.96 | ST HILL MISC | |
| Dan Husmann | ACT-60187 | 4/4/2012 | 23.50 | HS Art FR | |
| Dan Husmann | ACT-60279 | 4/26/2012 | 23.50 | HS Art FR | |
| IA FFA Assoc | ACT-60261 | 4/19/2012 | 310.00 | FFA | |
| Iowa HS Music Assoc | ACT-60188 | 4/4/2012 | 100.00 | HS Instru Music | |
| Iowa High School Music Assoc | ACT-60189 | 4/4/2012 | 2.60 | HS Instru Music | |
| Iowa High School Music Assoc | ACT-60209 | 4/12/2012 | 175.00 | HS VOCAL MUSIC | |
| IAHSGCA C/O Mike Cardin | ACT-60210 | 4/12/2012 | 45.00 | B Golf | G Golf |
| IGCA: Joy Gross | ACT-60190 | 4/4/2012 | 150.00 | SB | |
| John Deere Financial | ACT-60191 | 4/4/2012 | 72.91 | FFA | |
| John Deere Financial | ACT-60241 | 4/18/2012 | 25.02 | HS ATHLETICS | |
| Jump Rope For Heart | ACT-60192 | 4/4/2012 | 545.21 | ST HILL MISC | |
| J.w. Pepper | ACT-60242 | 4/18/2012 | 39.04 | HS VOCAL MUSIC | |
| Sara Klaassen | ACT-60211 | 4/12/2012 | 8.94 | ST HILL MISC | |
| Sara Klaassen | ACT-60243 | 4/18/2012 | 448.29 | ST HILL MISC | |
| Lori Knuth | ACT-60193 | 4/4/2012 | 50.00 | HS Instru Music | |
| Nancy Kula | ACT-60280 | 4/26/2012 | 170.44 | Class of 2013 | |
| Lids Team Sports | ACT-60281 | 4/26/2012 | 39.49 | B Golf FR | |
| Chuck Liston | ACT-60212 | 4/12/2012 | 128.00 | B Tr | |
| Maquoketa High School | ACT-60244 | 4/18/2012 | 70.00 | B Tr 4/23 Entry | |
| Maquoketa Valley Comm Schools | ACT-60245 | 4/18/2012 | 70.00 | G Tr 4/17 Entry | |
| Marching Show Concepts | ACT-60246 | 4/18/2012 | 928.00 | HS Instru Music | |
| Marion High School | ACT-60247 | 4/18/2012 | 50.00 | B Tr 4/16 Entry | |
| Marion High School | ACT-60282 | 4/26/2012 | 170.00 | B Tr 4/30 Entry | |
| Martin Bros Distributing | ACT-60194 | 4/4/2012 | 1,369.46 | FFA | |
| McOtto's | ACT-60213 | 4/12/2012 | 374.00 | St Vending | |
| McOtto's | ACT-60283 | 4/26/2012 | 42.50 | MSSC | |
| Menards | ACT-60195 | 4/4/2012 | 228.95 | BB FR | |
| Menards | ACT-60248 | 4/18/2012 | 9.97 | HS ATHLETICS | |
| Bruce Mitchell | ACT-60284 | 4/26/2012 | 130.00 | MSSC | |
| | | | | | G Tr 4/26 Entry |
| | | | | | G Tr 4/5 Entry |

| Vendor | Warrant | Date | Amount | Description | |
|------------------------------------|-----------|-----------|-----------|------------------|-----------------|
| Gaby Moctezuma | ACT-60214 | 4/12/2012 | 51.54 | B Soc FR | |
| Monticello High School | ACT-60249 | 4/18/2012 | 210.00 | B Tr 4/19 Entry | G Tr 4/19 Entry |
| Monticello Sports | ACT-60196 | 4/4/2012 | 1,459.00 | BB FR | G Soc |
| Nasp, Inc | ACT-60250 | 4/18/2012 | 1,100.00 | ARCHERY | |
| Betsy Neverman | ACT-60215 | 4/12/2012 | 24.23 | ST HILL MISC | |
| Novel Tees | ACT-60197 | 4/4/2012 | 1,010.40 | G Tr FR | Class of 2012 |
| Novel Tees | ACT-60216 | 4/12/2012 | 206.25 | B Tr FR | Fit 4 Life |
| Novel Tees | ACT-60285 | 4/26/2012 | 622.50 | G Soc FR | ST COUNCIL |
| The Old Creamery Theatre | ACT-60287 | 4/26/2012 | 600.00 | ST HILL MISC | |
| Partners For Profit | ACT-60199 | 4/4/2012 | 3,031.20 | HS Music Trip FR | |
| Prevent Child Abuse Iowa | ACT-60298 | 4/30/2012 | 200.00 | ST HILL MISC | |
| Ron Nemmers Photography | ACT-60288 | 4/26/2012 | 616.00 | St Vending | |
| Saddleback Golf Course | ACT-60251 | 4/18/2012 | 120.00 | B Golf FR | |
| Sam's Club/Gemb | ACT-60218 | 4/12/2012 | 71.80 | St Vending | |
| Sam's Club/Gemb | ACT-60252 | 4/18/2012 | 40.22 | MSSC | |
| Scholastic Book Fairs | ACT-60289 | 4/26/2012 | 1,203.86 | MSSC | |
| Science Station | ACT-60219 | 4/12/2012 | 48.00 | ST HILL MISC | |
| Hope Smith | ACT-60290 | 4/26/2012 | 9.50 | G Soc FR | |
| Soccer Master Team Sales | ACT-60200 | 4/4/2012 | 329.93 | B Soc FR | |
| Solon High School | ACT-60220 | 4/12/2012 | 50.00 | St Vending | |
| South Prairie Educational Services | ACT-60253 | 4/18/2012 | 13,200.00 | SPANISH CLUB | |
| Spence, Prue | ACT-60291 | 4/26/2012 | 40.00 | HS Art FR | |
| Jim Stanton | ACT-60292 | 4/26/2012 | 140.00 | G Tr | |
| Ron Timp | ACT-60293 | 4/26/2012 | 29.23 | MSSC | |
| Patti Timp | ACT-60294 | 4/26/2012 | 7.50 | HS Art FR | |
| Tipton High School | ACT-60254 | 4/18/2012 | 50.00 | B Tr 4/17 Entry | |
| Kent R Van Bogart | ACT-60221 | 4/12/2012 | 100.00 | G Soc | |
| R.C. Walaska | ACT-60295 | 4/26/2012 | 95.00 | B Soc | |
| Walmart | ACT-60201 | 4/4/2012 | 648.43 | FFA | B Tr FR |
| Walmart | ACT-60222 | 4/12/2012 | 398.30 | ST HILL MISC | BBB FR |
| Walmart | ACT-60255 | 4/18/2012 | 158.10 | ST HILL MISC | G Soc FR |
| Walmart | ACT-60296 | 4/26/2012 | 345.53 | ST HILL MISC | FFA |
| Washington Leadership Conference | ACT-60262 | 4/19/2012 | 965.00 | FFA | |
| Watch Dogs | ACT-60223 | 4/12/2012 | 604.00 | ST HILL MISC | |
| Beth Waterman | ACT-60224 | 4/12/2012 | 19.74 | ST HILL MISC | |
| West Delaware High School | ACT-60256 | 4/18/2012 | 70.00 | B Tr 4/12 Entry | |
| West Liberty High School | ACT-60257 | 4/18/2012 | 65.00 | G Tr 4/3 Entry | |
| Paul West | ACT-60202 | 4/4/2012 | 112.60 | G Soc | |
| Sutherland West | ACT-60203 | 4/4/2012 | 85.00 | G Soc | |

| Vendor | Warrant | Date | Amount | Description | |
|-----------------------------|-----------|-----------|-----------|-----------------|-----------|
| Sutherland West | ACT-60297 | 4/26/2012 | 95.00 | B Soc | |
| Western Dubuque High School | ACT-60258 | 4/27/2012 | 0.00 | B Tr 4/9 Entry | |
| Catherine Wilcox | ACT-60204 | 4/4/2012 | 50.00 | HS Instru Music | |
| Windstar Lines | ACT-60259 | 4/18/2012 | 4,855.00 | ARCHERY | HS Art FR |
| Fund 21 Total | | | 94,932.75 | | |

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

Authorized and Approved

Secretary

Board President

| Vendor | Warrant | Date | Amount | Description | |
|-------------------------------------|-----------|-----------|------------------|-------------------------|--------------------------|
| Fund 61 - Nutrition Services | | | | | |
| Sarah Anders | NUT~18843 | 4/18/2012 | 12.40 | Refund St Lunch | |
| Anderson Erickson Dairy Co. | NUT~18844 | 4/18/2012 | 4,951.47 | Purchased Food | |
| Aramark Uniform | NUT~18845 | 4/18/2012 | 557.59 | Supplies | |
| Aramark Uniform | NUT~18855 | 4/26/2012 | 156.82 | Supplies | |
| Eleisha Barnett | NUT~18846 | 4/18/2012 | 11.15 | Refund St Lunch | |
| Day Mechanical Systems, Inc | NUT~18837 | 4/4/2012 | 1,671.79 | Equip Repair | |
| Earthgrains Baking Co's Inc | NUT~18838 | 4/4/2012 | 115.50 | Purchased Food | |
| Earthgrains Baking Co's Inc | NUT~18847 | 4/18/2012 | 749.40 | Purchased Food | |
| Earthgrains Baking Co's Inc | NUT~18856 | 4/26/2012 | 335.70 | Purchased Food | |
| Family Foods | NUT~18848 | 4/18/2012 | 19.76 | Purchased Food | |
| Family Foods | NUT~18857 | 4/26/2012 | 14.45 | Purchased Food | |
| General Fund | NUT~18858 | 4/26/2012 | 31,773.13 | March Sal/Benefits | |
| Bobbie Gersdorf | NUT~18839 | 4/4/2012 | 13.76 | Mileage | |
| Tina Hansen | NUT~18849 | 4/18/2012 | 5.00 | Refund St Lunch | |
| Hawkeye Foodservice Distrib | NUT~18840 | 4/4/2012 | 6,316.36 | Purchased Food | Ala Carte |
| Hawkeye Foodservice Distrib | NUT~18850 | 4/18/2012 | 5,447.74 | Purchased Food | Ala Carte |
| Hawkeye Foodservice Distrib | NUT~18859 | 4/26/2012 | 5,766.63 | Purchased Food | Ala Carte |
| Jennifer Jones | NUT~18851 | 4/18/2012 | 6.75 | Refund St Lunch | |
| Keck Inc | NUT~18841 | 4/4/2012 | 4,052.59 | Purchased Food | |
| Keck Inc | NUT~18860 | 4/26/2012 | 2,053.22 | Purchased Food | |
| Sandy Kurt | NUT~18852 | 4/18/2012 | 16.55 | Refund St Lunch - Tyran | Refund Milk - Tyran Hood |
| Jaclynn Maynes | NUT~18861 | 4/26/2012 | 17.80 | Refund St Lunch | |
| Tammy Seeley | NUT~18842 | 4/4/2012 | 150.50 | Mileage | |
| Sprint | NUT~18862 | 4/26/2012 | 65.09 | Cell | |
| Jeremy Tew | NUT~18853 | 4/18/2012 | 6.70 | Refund St Lunch | |
| Walmart | NUT~18863 | 4/26/2012 | 82.53 | Supplies | Purchased Food |
| Susan Williams | NUT~18854 | 4/18/2012 | 14.45 | Refund Milk - Andrew | Refund St Lunch - |
| Fund 61 Total | | | 64,384.83 | | |

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 62 - Day Care | Warrant | Date | Amount | Description |
|-----------------------------|--------------------|----------------------|-----------|------------------|----------------------|
| EMSLRC | | ACT-60238 | 4/18/2012 | 18.00 | Registration |
| General Fund | | ACT-60182 | 4/4/2012 | 109.73 | St Transportation |
| General Fund | | ACT-60277 | 4/26/2012 | 25,601.88 | April Salaries and |
| Hawkeye Foodservice Distrib | | ACT-60186 | 4/4/2012 | 196.43 | Purchased Food |
| Hawkeye Foodservice Distrib | | ACT-60239 | 4/18/2012 | 6.80 | Supplies |
| Hawkeye Foodservice Distrib | | ACT-60278 | 4/26/2012 | 58.62 | Purchased Food |
| Nutritional Services Dept | | ACT-60198 | 4/4/2012 | 2,700.75 | Purchased Food-March |
| Office Depot | | ACT-60286 | 4/26/2012 | 21.48 | Supplies |
| Walmart | | ACT-60201 | 4/4/2012 | 220.17 | Supplies |
| Walmart | | ACT-60255 | 4/18/2012 | 125.56 | Supplies |
| | | Fund 62 Total | | 29,059.42 | |

Equip Repair

Purchased Food
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
May 21, 2012**

ISSUE: Financial Reports

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:

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

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

THE RECOMMENDATION IS:

"To approve the financial reports as presented"

BALANCES OF FUNDS

April 30, 2012

General Operating Fund

| | |
|------------------------|------------------|
| April 1, 2012 Balance | 4,402,498 |
| Receipts: | 2,076,074 |
| Expenditures: | <u>(986,223)</u> |
| April 30, 2012 Balance | 5,492,349 |

Management Fund

| | |
|------------------------|--------------|
| April 1, 2012 Balance | 15,448 |
| Receipts: | 80,113 |
| Expenditures: | <u>(318)</u> |
| April 30, 2012 Balance | 95,243 |

Physical Plant & Equipment Fund

| | |
|------------------------|-----------------|
| April 1, 2012 Balance | 348,959 |
| Receipts: | 99,147 |
| Expenditures: | <u>(67,700)</u> |
| April 30, 2012 Balance | 380,406 |

Capital Projects Fund - Fitness Center

| | |
|------------------------|----------|
| April 1, 2012 Balance | 2,645 |
| Receipts: | 0 |
| Expenditures: | <u>0</u> |
| April 30, 2012 Balance | 2,645 * |

* \$2,163.00 Designated - Wrestling Rm

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

| | |
|------------------------|------------------|
| April 1, 2012 Balance | 3,298,130 |
| Receipts: | 57,724 |
| Expenditures: | <u>(673,764)</u> |
| April 30, 2012 Balance | 2,682,090 |

Debt Service Fund

| | |
|------------------------|----------|
| April 1, 2012 Balance | 239,457 |
| Receipts: | 0 |
| Expenditures: | <u>0</u> |
| April 30, 2012 Balance | 239,457 |

Construction Trades Program

| | |
|------------------------|--------------|
| April 1, 2012 Balance | (411,396) |
| Receipts: | 0 |
| Expenditures: | <u>(133)</u> |
| April 30, 2012 Balance | (411,529) |

Three-Year Old Preschool

| | |
|------------------------|----------------|
| April 1, 2012 Balance | 1,245 |
| Receipts: | 2,151 |
| Expenditures: | <u>(2,837)</u> |
| April 30, 2012 Balance | 559 |

Anamosa C.S.D. (FY 11-12)
Board Report
FOR PERIOD ENDING Apr 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 | 46.31 | 5,970.57 | -5,970.57 | ??? |
| 11003: Health Services | 123,335.00 | 9,328.34 | 85,477.87 | 37,857.13 | 69.31 |
| 11009: Transportation | 495,020.00 | 37,169.07 | 403,165.85 | 91,854.15 | 81.44 |
| 11015: Board Of Education | 39,405.00 | 1,080.45 | 29,462.49 | 9,942.51 | 74.77 |
| 11016: Fiscal Services | 172,622.00 | 12,203.52 | 125,588.93 | 47,033.07 | 72.75 |
| 11018: Office Of Superinten | 191,973.00 | 15,935.23 | 157,289.17 | 34,683.83 | 81.93 |
| 11021: General Administrati | 751,883.00 | 68,799.85 | 596,527.30 | 155,355.70 | 79.34 |
| 11024: Fixed Charges | 4,520.00 | 376.65 | 3,766.50 | 753.50 | 83.33 |
| 11027: Plant Operation | 557,416.00 | 39,183.42 | 489,408.18 | 68,007.82 | 87.80 |
| 11030: Utilities | 302,306.00 | 17,311.83 | 264,757.69 | 37,548.31 | 87.58 |
| 11033: AEA Pass Through | 483,603.00 | 0.00 | 483,603.00 | 0.00 | 100.00 |
| 11036: General Education-Di | 843,193.00 | 43,597.81 | 512,450.82 | 330,742.18 | 60.78 |
| 11038: At Risk | 270,576.00 | 18,168.06 | 171,919.92 | 98,656.08 | 63.54 |
| 11039: High School | 2,207,251.00 | 157,168.72 | 1,290,817.31 | 916,433.69 | 58.48 |
| 11042: Middle School | 1,329,364.00 | 100,054.44 | 817,870.11 | 511,493.89 | 61.52 |
| 11045: Elementary | 1,909,848.00 | 156,054.92 | 1,160,666.69 | 749,181.31 | 60.77 |
| 11046: Preschool Program | 190,855.00 | 10,718.73 | 111,173.16 | 79,681.84 | 58.25 |
| 11047: Teacher Quality | 620,387.00 | 50,580.24 | 460,680.97 | 159,706.03 | 74.26 |
| 11049: Professional Develop | 79,902.00 | 84.61 | 3,841.45 | 76,060.55 | 4.81 |
| 11051: Special Education | 1,934,869.00 | 112,067.06 | 971,079.45 | 963,789.55 | 50.19 |
| 11053: Federal Programs | 281,688.00 | 23,459.39 | 257,336.70 | 24,351.30 | 91.36 |
| 11054: Arra Stimulus Funds | 0.00 | 0.00 | 141,633.37 | -141,633.37 | ??? |
| 11059: Curriculum | 900.00 | 17,890.40 | 18,394.69 | -17,494.69 | 2043.85 |
| 11079: Early Intervention | 700.00 | 55.09 | 453.89 | 246.11 | 64.84 |
| 11088: Federal Programs | 0.00 | 0.00 | 0.00 | 0.00 | ??? |
| 11089: Arra Funding | 0.00 | 0.00 | 0.00 | 0.00 | ??? |
| Total | 12,791,616.00 | 891,334.14 | 8,563,336.08 | 4,228,279.92 | 66.94 |
| | | | | | Prior Yr: |
| | | | | | 67.888% |

Anamosa C.S.D. (FY 11-12)
Board Report
FOR PERIOD ENDING Apr 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 | 173,152.00 | 44,519.00 | 79.55 |
| 11047: Teacher Quality | 84,373.00 | 8,437.00 | 67,496.00 | 16,877.00 | 80.00 |
| 11054: Arra Stimulus Funds | 0.00 | 0.00 | 0.00 | 0.00 | ??? |
| 11060: Property Taxes | 3,492,676.00 | 1,158,228.11 | 3,608,918.40 | -116,242.40 | 103.33 |
| 11062: Mobile Home Tax | 16,000.00 | 2,394.80 | 12,271.59 | 3,728.41 | 76.70 |
| 11064: Tuition | 540,000.00 | 4,562.25 | 403,400.94 | 136,599.06 | 74.70 |
| 11066: Student Fees | 68,121.00 | 3,719.23 | 63,215.74 | 4,905.26 | 92.80 |
| 11068: Spec Education Contr | 155,600.00 | 0.00 | 77,697.04 | 77,902.96 | 49.93 |
| 11070: Other Local | 350,150.00 | 10,892.48 | 141,248.91 | 208,901.09 | 40.34 |
| 11071: Intermediate Funds | 0.00 | 1,057.79 | 1,057.79 | -1,057.79 | ??? |
| 11072: Fund Revenue | 0.00 | 0.00 | 1,654.21 | -1,654.21 | ??? |
| 11075: Misc State Revenue | 746,655.00 | 76,124.47 | 593,358.39 | 153,296.61 | 79.47 |
| 11076: Foundation Aid | 6,160,260.00 | 609,923.00 | 4,903,796.00 | 1,256,464.00 | 79.60 |
| 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 | 57,632.00 | 14,411.00 | 80.00 |
| 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 | 7,285.19 | 264,012.34 | 246,795.66 | 51.69 |
| 11089: Arra Funding | 259,617.00 | 0.00 | 3,843.00 | 255,774.00 | 1.48 |
| Total | 13,182,002.00 | 1,911,472.32 | 10,860,394.44 | 2,321,607.56 | 82.39 |

Prior Yr:
82.409%

Fund 21: Student Activity

Account Tag 10: Activities

| Project | Opening Balance | Receipts | Expenditures | Ending Balance |
|----------------------------|-----------------|----------|--------------|----------------|
| 6110: Drama | 1,026.66 | 1,441.00 | 946.51 | 1,521.15 |
| 6210: Vocal | 1,129.73 | 0.00 | 239.04 | 890.69 |
| 6215: Musicals | 2,338.81 | 0.00 | 0.00 | 2,338.81 |
| 6220: Instrumental | 3,336.43 | 284.25 | 1,105.60 | 2,515.08 |
| 6222: MS Instr Music Fundr | 1,675.57 | 0.00 | 0.00 | 1,675.57 |
| 6225: HS Music Trip Fund | 4,208.29 | 189.85 | 5,052.00 | -653.86 |
| 6645: Cross-Country | -426.32 | 0.00 | 733.65 | -1,159.97 |
| 6646: Cross Country Fundrs | 3,815.98 | 0.00 | 0.00 | 3,815.98 |
| 6711: Boy's Basketball | 3,487.72 | 0.00 | 0.00 | 3,487.72 |
| 6712: B'basketball Fundrsr | 1,615.77 | 0.00 | 768.90 | 846.87 |
| 6721: Boy's Football | 11,433.92 | 0.00 | 0.00 | 11,433.92 |
| 6722: Football Fundraiser | 2,730.31 | 0.00 | 641.20 | 2,089.11 |
| 6725: Boy's Soccer | 207.03 | 974.00 | 888.90 | 292.13 |
| 6726: B'soccer Fundraiser | 3,094.09 | 583.00 | 901.32 | 2,775.77 |
| 6731: Boy's Baseball | -590.24 | 0.00 | -694.25 | 104.01 |
| 6732: Baseball Fundraiser | 4,020.87 | 420.00 | 1,228.95 | 3,211.92 |
| 6741: Boy's Track | -850.19 | 1,977.00 | 1,334.30 | -207.49 |
| 6742: B Track Fundraiser | 2,119.52 | 519.00 | 830.23 | 1,808.29 |
| 6761: Boy's Golf | -145.00 | 0.00 | 22.50 | -167.50 |
| 6762: B Golf Fundrsr | 1,083.36 | 3,278.00 | 1,414.49 | 2,946.87 |
| 6791: Boy's Wrestling | -658.63 | 159.00 | 0.00 | -499.63 |
| 6792: Wrestling Fundraiser | 1,363.00 | 0.00 | 12.68 | 1,350.32 |
| 6811: Girl's Basketball | 605.24 | 0.00 | 0.00 | 605.24 |
| 6812: G Basketball Fundrsr | 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 | 5,186.41 | 0.00 | 0.00 | 5,186.41 |
| 6825: Girl's Soccer | -17.98 | 446.00 | 602.10 | -174.08 |
| 6826: G' Soccer Fundraiser | 1,147.22 | 1,338.50 | 512.06 | 1,973.66 |
| 6835: Girl's Softball | -584.14 | 0.00 | 217.20 | -801.34 |
| 6836: Softball Fundraiser | 1,783.44 | 0.00 | 0.00 | 1,783.44 |
| 6841: Girl's Track | -354.00 | 1,905.00 | 1,032.60 | 518.40 |
| 6842: G Track Fundraiser | 1,890.09 | 119.00 | 919.05 | 1,090.04 |
| 6861: Girl's Golf | -135.00 | 0.00 | 22.50 | -157.50 |
| 6862: G Golf Fundrsr | 739.40 | 2,183.00 | 869.00 | 2,053.40 |
| 6900: HS Gen Athletics | 4,173.08 | 96.00 | 3,134.71 | 1,134.37 |
| 7410: Annual | 6,870.94 | 2,055.00 | 0.00 | 8,925.94 |

Account Tag 10: Activities

| Project | Opening Balance | Receipts | Expenditures | Ending Balance |
|----------------------------------|-----------------|-----------|--------------|----------------|
| 7420: Class Of 2010 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7421: Class Of 2011 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7422: Class Of 2012 | 3,877.86 | 1,510.00 | 267.15 | 5,120.71 |
| 7423: Class Of 2013 | 1,082.22 | 1,425.00 | 170.44 | 2,336.78 |
| 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 | 67,604.68 | 1,255.24 | 3,696.18 | 65,163.74 |
| 7432: Biological Science | 550.73 | 25.50 | 0.00 | 576.23 |
| 7433: Spanish Club | 16,186.69 | 1,464.00 | 13,200.00 | 4,450.69 |
| 7434: French Club | 2,373.51 | 0.00 | 0.00 | 2,373.51 |
| 7435: H.s. Art Fundraising | 2,176.96 | 987.90 | 1,824.90 | 1,339.96 |
| 7436: Cheerleaders/Pom Pon | 0.00 | 0.00 | 0.00 | 0.00 |
| 7437: Cheerleaders Resale | 366.54 | 83.46 | 0.00 | 450.00 |
| 7438: Archery Club | 6,759.43 | 2,800.00 | 4,430.00 | 5,129.43 |
| 7441: M.s. Student | 8,727.45 | 2,346.11 | 4,366.71 | 6,706.85 |
| 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 | 177.83 | 0.00 | 90.07 | 87.76 |
| 7449: Dance Squad-Fundr/Re | -353.79 | 156.00 | 0.00 | -197.79 |
| 7451: Interact Club | 4,157.83 | 0.00 | 0.00 | 4,157.83 |
| 7452: Student Council | 4,343.80 | 320.55 | 439.11 | 4,225.24 |
| 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 | 22,824.17 | 6,411.67 | 14,088.68 | 15,147.16 |
| 7491: Vending Machine | 11,368.26 | 330.62 | 1,146.78 | 10,552.10 |
| 7492: Wellness-Raiders Rac | 1,758.74 | 0.00 | 0.00 | 1,758.74 |
| 7493: Fit 4 Life | 0.00 | 771.00 | 227.50 | 543.50 |
| 7494: Vending Re-Sale | 2,156.68 | 467.50 | 0.00 | 2,624.18 |
| 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 | 58.99 | 1,229.29 |
| Account Tag 10: Activities total | 245,833.22 | 38,322.15 | 66,741.75 | 217,413.62 |

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

April 1, 2012 - April 30, 2012

| CODE | DESCRIPTION | BALANCE | YTD |
|---------------------------------------|-------------|--------------|------------|
| April 1, 2012 Beginning Fund Equity | | \$ 76,655.52 | 83,088.61 |
| | | | YTD |
| RECEIPTS | | | Receipts |
| 1510 Interest | | 7.57 | 58.09 |
| 1611 Student Lunch | | 30,003.55 | 250,048.90 |
| 1612 Student Breakfast | | 0.00 | 25,258.25 |
| 1613 Student/Adult Milk | | 925.95 | 13,699.90 |
| 1621 Student Ala Carte | | 0.00 | 5,177.75 |
| 1622 Adult Lunch & Ala Carte | | 1,967.10 | 13,765.10 |
| 1623 Adult Breakfast | | | 0.00 |
| 1631 Special Functions/Other Receipts | | 0.00 | 1,242.20 |
| 1634 Sales - Other Entity | | 2,700.75 | 24,755.60 |
| 1980 Refund: Prior Year Expenditure | | | 0.00 |
| 3251 State Lunch Reimbursement | | 0.00 | 4,337.44 |
| 3252 State Breakfast Reimbursement | | 0.00 | 510.86 |
| 4552 Federal Breakfast Reimbursement | | 3,349.44 | 24,658.99 |
| 4553 Federal Lunch Reimbursement | | 18,282.37 | 151,679.40 |
| 4558 Team Nutrition Grant | | | |
| 4951 Commodities | | | |
| 5210 Transfer from Fund 10 | | | |
| 6100 Capital Contribution | | | |
| TOTAL RECEIPTS | | 57,236.73 | 515,192.48 |
| | | | YTD |
| EXPENSES | | | Expenses |
| 151 Office/Clerical | | 244.94 | 1,959.51 |
| 191 Cooks | | 19,290.78 | 199,655.41 |
| 220 FICA | | 1,380.62 | 14,490.25 |
| 231 IPERS | | 1,526.33 | 15,838.80 |
| 273 Health Insurance | | 2,312.68 | 23,239.80 |
| 331 Registration | | 0.00 | 245.25 |
| 433 Equipment Repair | | 1,671.79 | 17,720.23 |
| 532 Phone | | 65.09 | 658.79 |
| 580 Travel | | 164.26 | 353.46 |
| 618 Supplies/Expenses | | 1,705.90 | 17,902.99 |
| 631 Food | | 26,504.58 | 210,110.14 |
| 631 Ala Carte Food | | 2,409.28 | 18,490.46 |
| 639 Commodities | | | 0.00 |
| 652 Software | | | 1,000.00 |
| 653 Parts | | | |
| 790 Equipment/Depreciation | | | |
| TOTAL EXPENSES | | 57,276.25 | 521,665.09 |
| April 30, 2012 Fund Equity Balance | | | 76,616.00 |

BOARD OF EDUCATION MEETING
May 21, 2012

ISSUE: Personnel Appointments and Adjustments

CONTACT: Superintendent Brian Ney

BACKGROUND:

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

THE RECOMMENDATION IS:

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

PERSONNEL APPOINTMENTS & ADJUSTMENTS -- 5-21-12

| <u>BLDG. /SUBJECT</u> | <u>REASON</u> | <u>EFF. DATE</u> |
|--|--------------------------------------|-------------------------|
| Strawberry Hill Fifth Grade Cornerstone Teacher | Transfer to Fourth Grade Cornerstone | 2012-2013 School Year |

CERTIFIED STAFF

Julie Ahrendsen

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

RESIGNATION

Kelly DeVore

Dennis Hinrichs

High School Level III Special Ed. Teacher
Special Education Route Driver

Personal
Personal

End of 2011-2012 School Year
May 23, 2012

BOARD OF EDUCATION MEETING
May 21, 2012

ISSUE: Middle School Update

CONTACT: Superintendent Brian Ney

BACKGROUND:

An update on the new middle school will be given.

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

Septagon Construction Co., Inc - Ced

3500 J Street SW

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

Meeting Agenda/Minutes

No. 5.01

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 5/21/2012

LOCATION: High School Library

SUBJECT: May Status Report

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

| | | | | | |
|-------|-----|-----------|-----------|----------|----|
| 1.017 | NEW | 5/16/2012 | 5/21/2012 | SCCI-CED | KL |
|-------|-----|-----------|-----------|----------|----|

The Construction Managers report will be provided in the final draft presented at the Board Meeting on Monday night. This is a rough draft for the Board to review the Items Requiring Board Action.

Attached at the end of this packet is a Status Report for Area D Safe Room Addition, provided by Curt Garrison.

| | | | | | |
|---|-----|--|--|--|--|
| 2.000 | OPN | | | | |
| ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION | | | | | |

| | | | | | |
|-------|-----|----------|-----------|------|----|
| 2.087 | NEW | 5/2/2012 | 5/21/2012 | ACSD | BD |
|-------|-----|----------|-----------|------|----|

Review and discuss Change Management Issue Number 55238 - Area D Contract Adjustment. These items were determined to be best handled as change orders to Contractors already on site instead of Bidding them with the Safe Room Addition.

WP 09B-Floor Coverings: Commercial Flooring Company - Change Order No. 00001 Provide and install carpet at Vestibule D109, ADD to their contract in the amount of \$975.00.

WP 09C-Acoustical Ceilings: Acoustics by Washburn - Change Order No. 00003 Provide and install acoustical ceilings in Area D/Safe Room, ADD to their contract in the amount of \$2,975.00.

WP 21A-Sprinklers: Tri-State Sprinklers, Inc. - Change Order No. 00001 Provide and install sprinkler system in Area D/Safe Room, ADD to their contract in the amount of \$13,668.00.

WP 32 B- Exterior Concrete Paving & Sidewalks: Eggleston Concrete Contractors, Inc. - Change Order No. 00004 Provide labor and materials for additional side walks at Area D/Safe Room, ADD to their contract in the amount of \$1,700.00.

These change orders will be DEDUCTED from the Area D Budget, total amount of DEDUCT \$19,318.00, with approval of the Board.

| | | | | | |
|-------|-----|----------|-----------|------|----|
| 2.088 | NEW | 5/2/2012 | 5/21/2012 | ACSD | BD |
|-------|-----|----------|-----------|------|----|

Review and discuss Change Management Issue Number 55239 - Delete Acoustical Sealant.

WP 09C-Acoustical Ceilings: Acoustics by Washburn, Inc. - Change Order No. 00004 DEDUCT to their contract in the amount of (\$569.70).

This change order will generate a CREDIT BACK to WP 01D-Contingency in the amount of \$569.70, with approval of the Board.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____
Kevin Lauver

Dated: 5/17/2012

Septagon Construction Co., Inc - Ced

Meeting Agenda/Minutes

3500 J Street SW

No. 5.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 5/21/2012

LOCATION: High School Library

SUBJECT: May Status Report

| ITEM | STATUS | STARTED | DUE | BALL IN COURT |
|-------|--------|----------|-----------|---------------|
| 2.089 | NEW | 5/2/2012 | 5/21/2012 | ACSD BD |

Review and discuss Change Management Issue Number 55240 - WP 07B Additional Labor Hours

WP 07B-EPDM Roofing: Geisler Brothers Company - Change Order No. 00002 DEDUCT to their contract in the amount of (\$3,560.00).

This change order will generate a CREDIT BACK to WP 01D-Contingency in the amount of \$3,560.00, with approval of the Board.

| | | | | |
|-------|-----|-----------|-----------|---------|
| 2.090 | NEW | 5/11/2012 | 5/21/2012 | ACSD BD |
|-------|-----|-----------|-----------|---------|

Review and discuss Change Management Issue Number 55241 - Special Systems Area D. This change order is to extend the fire alarm, intercom and clock, and technology systems to the Area D Safe Room Addition.

WP 26A-Electrical: Acme Electric Company - Change Order No. 00008 Extend Divisions 27 and 28 special systems, including fire alarm, intercom and clock, and technology systems throughout Area D Safe Room Addition, ADD to their contract in the amount of \$22,410.00.

This change order will be DEDUCTED from the Area D Budget, total amount of DEDUCT \$22,410.00, with approval of the Board.

| | | | | |
|-------|-----|-----------|--|---------|
| 2.091 | NEW | 5/15/2012 | | ACSD BD |
|-------|-----|-----------|--|---------|

Review and discuss the Proposal from WP 23A-Geisler Brothers Company to provide the HVAC Controls work in Area D for an ADD to their contract in the amount of \$25,719.38. This item was held out of the bids to do as a change order to assure the sequencing of controls for the whole job was the responsibility of the same contractor. This proposal is as requested by the DLR Groups Proposal Request Number: MPC-27, and is still being reviewed by DLR.

| | | | | |
|-------|-----|-----------|-----------|---------|
| 2.092 | NEW | 5/16/2012 | 5/21/2012 | ACSD BD |
|-------|-----|-----------|-----------|---------|

Review and discuss the HVAC equipment start-up. As previously discussed we will have to start-up the HVAC equipment to have climate control of the building. A controlled climate is required to install the ceiling tiles, maintain paint finishes, install casework, ect. The cost provided by WP 23A-Geisler Brothers to provide the filters for the 48 heat pumps and filter material to cover the Return Air registers is \$648.00 each time. The cost for labor to replace filters in the heat pumps is \$842 each time. The cost to replace the filter material on the return air registers is \$842.00 each time. This will be an add of \$2,192.00 each time we replace filter which will be every week and a half to two weeks. I can have my carpenters shop vac the filters every week or two and probably cut this in half.

If we choose not to start-up the HVAC equipment, I will have to rent more dehumidifiers at \$500.00 each per month and more fans. My dehumidifiers come off rent 5/22/12 and my fans come off rent on 5/28/12.

| | | | | |
|-------|-----|-----------|-----------|---------|
| 2.093 | NEW | 5/17/2012 | 5/21/2012 | ACSD BD |
|-------|-----|-----------|-----------|---------|

Review and discuss the attached drawing showing the proposed monument placement in front of the flag pole. This is were we were talking about putting the stone with the Raider Logo that was donated to the school. We have extra dark brick and stone that could be used to build this monument. I have asked the DLR group a couple of times for a design.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____

Kevin Lauver

Dated: 5/17/2012

Septagon Construction Co., Inc - Ced

Meeting Agenda/Minutes

3500 J Street SW

No. 5.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 5/21/2012

LOCATION: High School Library

SUBJECT: May Status Report

| ITEM | STATUS | STARTED | DUE | BALL IN COURT |
|-------|--------|-----------|-----------|---------------|
| 2.094 | NEW | 5/17/2012 | 5/21/2012 | ACSD BD |

Review and discuss room signage. The signage by Owner will need to be in place for the Occupancy Permit. Can we plan to get a price on signage for Area D with the main building?

3.000 OPN

CHANGE ORDER STATUS

3.015 NEW 5/21/2012 SCCI-CED KL

Review the attached log of All Change Documents By Change Management Number.

4.000 OPN

SCHEDULE UPDATE

4.015 NEW 5/21/2012 SCCI-CED KL

Review and discuss the attached Construction Schedule Task Sheet.

South Parking start pouring concrete curb and paving on 5/16/12

HVAC Start-up 5/21/12?

Installation of Toilet Partitions in A151, A152, A156, A157, B131, B132, B152, B153 starting on 5/21/12.

Install Kitchen Equipment starting on 5/21/12

Casework Delivery on week of 5/29/12?

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

Roof Top Unit - HVAC to Gym 8/15/12?

Wood Flooring in Gym 8/29/12? Complete by 10/1/12?

5.000 OPN

BUDGET UPDATE

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____

Kevin Lauver

Dated: 5/17/2012

Septagon Construction Co., Inc - Ced

3500 J Street SW

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

Meeting Agenda/Minutes

No. 5.01

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 5/21/2012

LOCATION: High School Library

SUBJECT: May Status Report

| ITEM | STATUS | STARTED | DUE | BALL IN COURT |
|-------|--------|-----------|-----|---------------|
| 5.015 | NEW | 5/21/2012 | | SCCI-CED KL |

Review attached Budget, AIA Document G703 Continuation Sheet, Application No.: 00015.

Balance of General Conditions \$304,537.67

Balance in the Contingency Fund of \$41,118.81 Approval of Change Management Issues 55238 - 55241 will revise the Contingency Fund amount to \$45,248.51.

This Budget and balances do not reflect the changes that have been proposed for Area D Safe Room Addition budget. The total project Budget is still \$16,618,480.00. We will provide the final break down as soon as we get the review of PR-27 from DLR. The monies to cover the overage of price for Area D will be deducted from General Conditions.

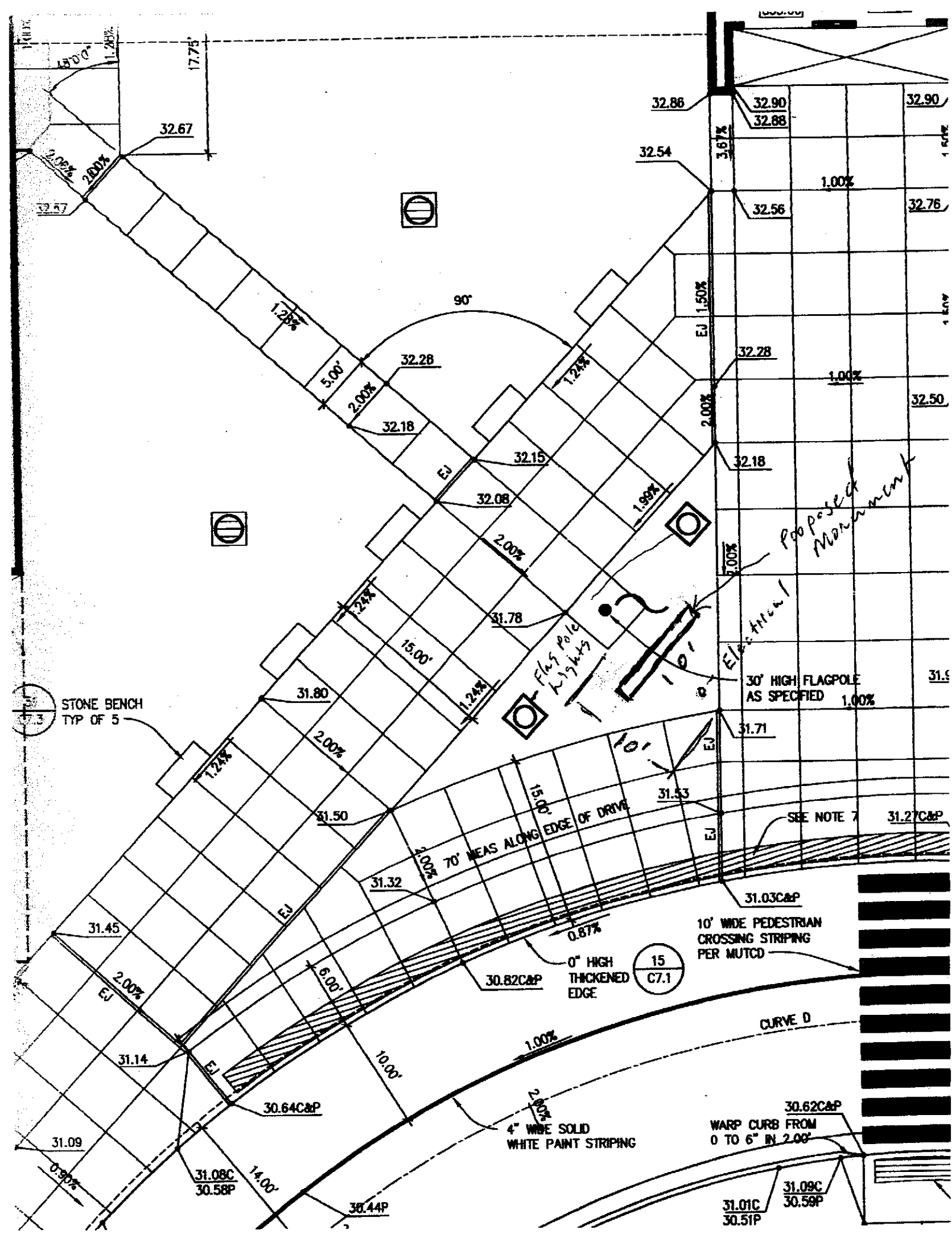
I talked with Thomas Penney on 5/16/12 regarding the Fee Adjustment letter, DLR has now decided to cut a check to the School District for \$6,676.00. This is \$2,200 for Change Management Issue # 55207 Structural Revisions -Foundations, and \$4,476.00 for Change Management Issue # 55221 Modify Ductwork A123. This check is said to be coming shortly.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____

Kevin Lauver

Dated: 5/17/2012



Job No: 511006

All Change Documents
By Change Management Number

Date: 5/17/2012

Project No: 511006

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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 | | SEEDORF | ACSD | 00001 | 5/5/2011 | Value Engineering | 511006-04A | APP | | (\$20,902.00) |
| CO | | CONT | ACSD | 00003 | 5/5/2011 | Value Engineering | 511006-01D | APP | | \$20,902.00 |
| CO | | ABW | ACSD | 00001 | 9/28/2011 | Value Engineering | 511006-09C | APP | | (\$11,340.00) |
| CO | | CONT | ACSD | 00001 | 4/4/2011 | Value Engineering | 511006-01D | APP | | \$8,369.00 |
| 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 | | ACMEELEC | ACSD | 00001 | 4/6/2011 | Temporary Electrical Service | 511006-26A | APP | | \$816.00 |
| CO | | GEN | ACSD | 00001 | 4/6/2011 | Temporary Electrical Service | 511006-01C | APP | | (\$816.00) |

Change Management Number : 55203

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

Change Management Number : 55204

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

Change Management Number : 55205

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

Change Management Number : 55206

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

Change Management Number : 55207

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

Change Management Number : 55209

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

Change Management Number : 55210

| Type | Issue | To Vendor | From Vendor | Number | Date | Title | Contract Number | Status | Spec Section | Cost |
|------|-------|-----------|-------------|--------|-----------|---------------------|-----------------|--------|--------------|--------------|
| CO | | 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: 5/17/2012

Project No: 511006

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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 | | CONT | ACSD | 00014 | 9/15/2011 | Wood Floor Threshold Revis | 511006-01D | APP | | \$267.00 |
| CO | | MFC | ACSD | 00001 | 9/15/2011 | Wood Floor Threshold Revis | 511006-09E | APP | | (\$267.00) |

Change Management Number : 55213

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

Change Management Number : 55214

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

Change Management Number : 55215

| Type | Issue | To Vendor | From Vendor | Number | Date | Title | Contract Number | Status | Spec Section | Cost |
|------|-------|-----------|-------------|--------|-----------|----------------------------|-----------------|--------|--------------|--------------|
| CO | | CONT | ACSD | 00018 | 9/30/2011 | Add Flg Block At Deck Bear | 511006-01D | APP | | (\$1,300.00) |
| CO | | SEEDORF | ACSD | 00004 | 9/30/2011 | Add Flg Block At Deck Bear | 511006-04A | 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 | | CONT | ACSD | 00022 | 10/23/2011 | Modify Ductwork - Food Ser | 511006-01D | APP | | (\$642.85) |
| CO | | GEISLER | ACSD | 00001 | 10/23/2011 | Modify Ductwork - Food Ser | 511006-23A | 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 | | GARLING | ACSD | 00004 | 10/23/2011 | Modify Ductwork-Corridor A | 511006-06A | APP | | \$1,218.00 |
| CO | | GEISLER | ACSD | 00003 | 10/23/2011 | Modify Ductwork-Corridor A | 511006-23A | APP | | \$1,647.38 |
| CO | | CONT | ACSD | 00024 | 10/23/2011 | Modify Ductwork-Corridor A | 511006-01D | APP | | (\$5,160.13) |
| CO | | KWI | ACSD | 00001 | 10/23/2011 | Modify Ductwork-Corridor A | 511006-01D1 | APP | | \$1,410.28 |

Job No: 511006

All Change Documents
By Change Management Number

Date: 5/17/2012

Project No: 511006

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Change Management Number : 55221

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

Change Management Number : 55222

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

Change Management Number : 55223

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

Change Management Number : 55224

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

Change Management Number : 55225

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

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 | | ACMEELEC | ACSD | 00004 | 12/12/2011 | Delete Hand Dryer Electrical | 511006-26A | APP | | (\$225.00) |
| CO | | CONT | ACSD | 00031 | 12/12/2011 | Delete Hand Dryer Electrical | 511006-01D | APP | | \$225.00 |

Change Management Number : 55229

| Type | Issue | To Vendor | From Vendor | Number | Date | Title | Contract Number | Status | Spec Section | Cost |
|------|-------|-----------|-------------|--------|----------|------------------------------|-----------------|--------|--------------|------------|
| CO | | GARLING | ACSD | 00006 | 1/9/2012 | Delete Wall Panel in Vestibl | 511006-06A | APP | | (\$682.00) |
| CO | | FEAKER | ACSD | 00001 | 1/9/2012 | Delete Wall Panel in Vestibl | 511006-09A | APP | | \$198.00 |
| CO | | CONT | ACSD | 00032 | 1/9/2012 | Delete Wall Panel in Vestibl | 511006-01D | APP | | \$484.00 |

Change Management Number : 55230

| Type | Issue | To Vendor | From Vendor | Number | Date | Title | Contract Number | Status | Spec Section | Cost |
|------|-------|-----------|-------------|--------|----------|------------------------------|-----------------|--------|--------------|------------|
| CO | | CONT | ACSD | 00033 | 1/9/2012 | Modify Ductwork - Corridor / | 511006-01D | APP | | (\$690.00) |
| CO | | 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 | | 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: 5/17/2012

Project No: 511006

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Change Management Number : 55231

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

Change Management Number : 55233

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

Change Management Number : 55234

| Type | Issue | To Vendor | From Vendor | Number | Date | Title | Contract Number | Status | Spec Section | Cost |
|------|-------|-----------|-------------|--------|-----------|------------------------------|-----------------|--------|--------------|------------|
| CO | | CEDARVS | ACSD | 00007 | 2/13/2012 | A154 - Relocate Ladder to Iv | 511006-05A | APP | | \$450.00 |
| CO | | CONT | ACSD | 00037 | 2/13/2012 | A154 - Relocate Ladder to Iv | 511006-01D | 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 | | DP&H | ACSD | 00003 | 3/12/2012 | Add Gas Range Connection | 511006-22A | APP | | \$1,529.00 |
| CO | | CONT | ACSD | 00038 | 3/12/2012 | Add Gas Range Connection | 511006-01D | APP | | (\$1,699.00) |

Change Management Number : 55236

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

Change Management Number : 55237

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

Change Management Number : 55238

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

Change Management Number : 55239

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

Change Management Number : 55240

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

Job No: 511006

All Change Documents
By Change Management Number

Date: 5/17/2012

Project No: 511006

Page: 5 of 5

Change Management Number : 55241

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

| 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 | | Pavement and Sidewalks | 286 days | Tue 6/14/11 | Tue 7/17/12 |
| 18 | ✓ | Grading & Rock at North Entry | 15 days | Mon 6/20/11 | Fri 7/8/11 |
| 19 | ✓ | Grading & Rock at Parking Lot & S. Entry | 15 days | Wed 7/27/11 | Tue 8/16/11 |
| 20 | | Curb & Gutter at S. Entry & Parking | 20 days | Wed 8/17/11 | Tue 9/13/11 |
| 21 | | Pavement of S. Entry & Parking Lot | 30 days | Wed 9/14/11 | Tue 10/25/11 |
| 22 | ✓ | Regrade & top rock for pavement N. Entry | 10 days | Wed 4/25/12 | Tue 5/8/12 |
| 23 | | Curb and Gutter N. & Center Entry | 20 days | Wed 5/9/12 | Tue 6/5/12 |
| 24 | | Sidewalks | 25 days | Wed 5/9/12 | Tue 6/12/12 |
| 25 | | Pavement N. & Center Entry | 30 days | Wed 6/6/12 | Tue 7/17/12 |
| 26 | | | | | |
| 27 | | Area A | 253 days | Tue 6/14/11 | Thu 5/31/12 |
| 28 | ✓ | Foundations | 15 days | Tue 6/14/11 | Mon 7/4/11 |
| 29 | ✓ | Foundations @ Grid AA-AE-M over 5' fill | 5 days | Mon 7/4/11 | Fri 7/8/11 |
| 30 | ✓ | Precast Concrete Panels | 15 days | Tue 8/23/11 | Mon 9/12/11 |
| 31 | ✓ | Structural Steel and Decking at Gym | 15 days | Tue 9/13/11 | Mon 10/3/11 |
| 32 | ✓ | Exterior and Load Bearing Block | 60 days | Mon 7/11/11 | Fri 9/30/11 |
| 33 | ✓ | Exterior and Load Bearing Block @Grid . | 10 days | Wed 7/20/11 | Tue 8/2/11 |
| 34 | ✓ | Structural Steel and Decking | 35 days | Mon 9/19/11 | Fri 11/4/11 |
| 35 | ✓ | Structural Steel and Decking @ Grid AA | 5 days | Wed 8/3/11 | Tue 8/9/11 |
| 36 | ✓ | Kitchen Equipment Layout Needed | 1 day | Mon 9/12/11 | Mon 9/12/11 |
| 37 | ✓ | M&E Under Slab | 20 days | Tue 9/13/11 | Mon 10/10/11 |
| 38 | ✓ | Roofing | 45 days | Mon 11/7/11 | Fri 1/6/12 |
| 39 | ✓ | Gym Floor Slab | 7 days | Mon 1/9/12 | Tue 1/17/12 |
| 40 | ✓ | Floor Slab | 30 days | Wed 1/18/12 | Tue 2/28/12 |
| 41 | ✓ | Interior Masonry | 20 days | Wed 2/15/12 | Tue 3/13/12 |
| 42 | ✓ | Interior Studs | 30 days | Wed 2/29/12 | Tue 4/10/12 |
| 43 | ✓ | Exterior Masonry | 50 days | Mon 2/20/12 | Fri 4/27/12 |
| 44 | | Mechanical RO | 45 days | Mon 1/9/12 | Fri 3/9/12 |
| 45 | | Electrical RO | 45 days | Mon 1/9/12 | Fri 3/9/12 |
| 46 | | Painting | 20 days | Wed 3/28/12 | Tue 4/24/12 |
| 47 | | Casework & Kitchen Equipment | 15 days | Wed 4/18/12 | Tue 5/8/12 |
| 48 | | Flooring | 30 days | Wed 4/11/12 | Tue 5/22/12 |
| 49 | | Suspended Ceilings | 25 days | Wed 4/18/12 | Tue 5/22/12 |
| 50 | | Gym Floor | 25 days | Wed 4/25/12 | Tue 5/29/12 |
| 51 | | Trim | 27 days | Wed 4/25/12 | Thu 5/31/12 |
| 52 | | | | | |
| 53 | | Area B & C | 296 days | Tue 7/5/11 | Tue 8/21/12 |
| 54 | ✓ | Foundations | 4 days | Tue 7/5/11 | Fri 7/8/11 |
| 55 | ✓ | Foundations @ Grid BB over 5' fill | 1 day | Mon 7/11/11 | Mon 7/11/11 |
| 56 | ✓ | Exterior and Load Bearing Block | 60 days | Wed 7/20/11 | Tue 10/11/11 |
| 57 | ✓ | Exterior and Load Bearing Block @ Grid BB | 20 days | Thu 7/21/11 | Wed 8/17/11 |
| 58 | ✓ | Structural Steel and Decking | 35 days | Wed 9/28/11 | Tue 11/15/11 |
| 59 | ✓ | Structural Steel and Decking @ Grid BB | 8 days | Thu 9/8/11 | Mon 9/19/11 |
| 60 | ✓ | M&E Under Slab | 20 days | Wed 9/21/11 | Tue 10/18/11 |
| 61 | ✓ | Roofing | 45 days | Wed 11/16/11 | Tue 1/17/12 |
| 62 | ✓ | Floor Slab | 40 days | Wed 1/4/12 | Tue 2/28/12 |
| 63 | ✓ | Interior Masonry | 30 days | Wed 2/22/12 | Tue 4/3/12 |
| 64 | ✓ | Interior Studs | 30 days | Wed 2/15/12 | Tue 3/27/12 |
| 65 | ✓ | Exterior Masonry | 60 days | Wed 10/12/11 | Tue 1/3/12 |
| 66 | | Mechanical RO | 45 days | Wed 1/18/12 | Tue 3/20/12 |
| 67 | | Electrical RO | 45 days | Wed 1/18/12 | Tue 3/20/12 |
| 68 | | Painting | 30 days | Wed 3/21/12 | Tue 5/1/12 |
| 69 | | Casework | 45 days | Wed 4/18/12 | Tue 6/19/12 |
| 70 | | Flooring | 30 days | Wed 4/11/12 | Tue 5/22/12 |
| 71 | | Suspended Ceilings | 40 days | Wed 4/25/12 | Tue 6/19/12 |
| 72 | | Trim | 60 days | Wed 5/30/12 | Tue 8/21/12 |
| 73 | | | | | |
| 74 | | Area D | 437 days | Thu 1/6/11 | Fri 9/7/12 |

Construction Schedule

| ID | | Task Name | Duration | Start | Finish |
|----|---|-----------------------------------|-------------|-------------|--------------|
| 75 | ✓ | FEMA Gant | 323.81 days | Thu 1/27/11 | Tue 4/24/12 |
| 76 | ✓ | Plans out for bid | 21.81 days | Wed 2/22/12 | Thu 3/22/12 |
| 77 | ✓ | Bid Letting | 0.81 days | Thu 3/22/12 | Thu 3/22/12 |
| 78 | ■ | Foundations | 5 days | Mon 5/21/12 | Fri 5/25/12 |
| 79 | ■ | Floor Slab | 5 days | Mon 6/4/12 | Fri 6/8/12 |
| 80 | | Exterior and Load Bearing Masonry | 20 days | Mon 6/11/12 | Fri 7/6/12 |
| 81 | | Structural Steel and Decking | 15 days | Mon 7/9/12 | Fri 7/27/12 |
| 82 | | M&E Under Slab | 10 days | Mon 7/9/12 | Fri 7/20/12 |
| 83 | | Roofing | 10 days | Mon 7/30/12 | Fri 8/10/12 |
| 84 | | Interior Masonry | 10 days | Thu 1/6/11 | Wed 1/19/11 |
| 85 | | Interior Studs | 5 days | Thu 1/6/11 | Wed 1/12/11 |
| 86 | | Mechanical RO | 20 days | Mon 8/13/12 | Fri 9/7/12 |
| 87 | | Electrical RO | 20 days | Mon 8/13/12 | Fri 9/7/12 |
| 88 | | Painting | 8 days | Wed 5/2/12 | Fri 5/11/12 |
| 89 | | Casework | 8 days | Mon 5/14/12 | Wed 5/23/12 |
| 90 | | Flooring | 10 days | Mon 5/14/12 | Fri 5/25/12 |
| 91 | | Suspended Ceilings | 5 days | Mon 5/14/12 | Fri 5/18/12 |
| 92 | | Trim | 20 days | Mon 5/21/12 | Fri 6/15/12 |
| 93 | | | | | |
| 94 | | Substantial Completion | 1 day | Mon 9/10/12 | Mon 9/10/12 |
| 95 | | Punch List Completion | 30 days | Tue 9/11/12 | Mon 10/22/12 |

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.: 00015
APPLICATION DATE: 5/1/2012
ARCHITECT'S PROJECT NO.: 511006

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE) RATE |
|------------------|---|-------------------------|---|--------------|---|---|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | |
| 01A | CM Fee (Septagon) | \$264,668.00 | \$224,134.40 | \$13,511.20 | \$0.00 | \$237,645.60 | \$27,022.40 | \$0.00 |
| 01B | Architect Fee (DLR Group) | \$750,000.00 | \$612,000.00 | \$16,200.00 | \$0.00 | \$628,200.00 | \$121,800.00 | \$0.00 |
| 01C | General Conditions | \$449,184.00 | \$135,348.13 | \$9,288.20 | \$0.00 | \$144,646.33 | \$304,537.67 | \$0.00 |
| 01D | Contingency | \$44,900.24 | \$3,781.43 | \$0.00 | \$0.00 | \$3,781.43 | \$41,118.81 | \$0.00 |
| 01E | Reimbursables | \$390,000.00 | \$236,284.94 | \$11,192.38 | \$0.00 | \$247,457.32 | \$142,542.68 | \$0.00 |
| 01F | Site Acquisition | \$845,331.69 | \$645,331.69 | \$0.00 | \$0.00 | \$845,331.69 | \$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 | \$52,250.00 | \$0.00 | \$652,374.50 | \$35,335.50 | \$0.00 |
| 04A | Masonry (Seedoff) | \$1,638,843.32 | \$1,542,387.24 | \$226.77 | \$0.00 | \$1,542,614.01 | \$96,229.31 | \$0.00 |
| 05A | Structural Steel & Precast Concrete (Cedar Va | \$966,902.88 | \$909,897.03 | \$0.00 | \$0.00 | \$909,897.03 | \$57,005.85 | \$0.00 |
| 06A | Carpentry (Garling) | \$1,087,784.00 | \$585,406.15 | \$114,752.40 | \$0.00 | \$700,158.55 | \$387,625.45 | \$0.00 |
| 07A | Metal Roofing (Gliese Roofing) | \$156,990.00 | \$133,000.00 | \$0.00 | \$0.00 | \$133,000.00 | \$23,990.00 | \$0.00 |
| 07B | EPDM Roofing (Gelsier Brothers) | \$501,180.75 | \$451,250.00 | \$10,150.75 | \$0.00 | \$461,400.75 | \$39,780.00 | \$0.00 |
| 08A | Aluminum Assemblies & Glazing (Dubuque Gl | \$242,000.00 | \$172,436.40 | \$33,145.60 | \$0.00 | \$205,582.00 | \$36,418.00 | \$0.00 |
| 08A | Painting (Feaker Painting) | \$98,898.00 | \$26,600.00 | \$27,740.00 | \$0.00 | \$54,340.00 | \$44,558.00 | \$0.00 |
| 08B | Floor Coverings (Commercial Flooring) | \$109,895.00 | \$50,234.02 | \$42,590.48 | \$0.00 | \$92,824.50 | \$17,070.50 | \$0.00 |
| 08C | Acoustical Ceilings (Acoustics By Washburn) | \$83,765.50 | \$0.00 | \$26,288.02 | \$0.00 | \$26,288.02 | \$57,467.58 | \$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 | \$71,453.30 | \$0.00 | \$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 VIPS) | \$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 | \$88,142.52 | \$0.00 | \$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 (Gelsier Brothers) | \$2,017,342.23 | \$1,771,502.27 | \$65,231.75 | \$0.00 | \$1,836,734.02 | \$180,608.21 | \$0.00 |
| 26A | Electrical (Acme Electric) | \$1,160,944.00 | \$806,058.85 | \$47,395.50 | \$0.00 | \$853,454.35 | \$307,489.65 | \$0.00 |
| 31A | Sitework (Ricklets) | \$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 | \$10,668,704.16 | \$469,973.05 | \$0.00 | \$11,138,677.21 | \$5,479,802.79 | \$0.00 |
| | | | | | | | 67.03% | |

Septagon Construction Co., Inc - Ced

3500 J Street SW

Cedar Rapids, IA 52404

Phone: 319-365-6948

Meeting Agenda

No. 5.01

PROJECT TITLE: Anamosa Safe Room

MEETING DATE: 5/21/2012

LOCATION: High School Library

SUBJECT: May Status Report

| ITEM | STATUS | STARTED | DUE | BALL IN COURT |
|------------------------------|--------|---------|-----|---------------|
| 1.000 | NEW | | | SCCI-CED CG |
| CONSTRUCTION MANAGERS REPORT | | | | |

| | | | | |
|-------|-----|-----------|--|-------------|
| 1.001 | NEW | 5/15/2012 | | SCCI-CED CG |
|-------|-----|-----------|--|-------------|

As of May 15, contracts have been sent to all contractors and are in the process of being executed with the District. Copies of all executed contracts have been sent to FEMA. DLR, Septagon, and the Contractors are still in the process of the submittal review process, with foundation reinforcement approval delaying construction. Currently the under slab plumbing piping rough in by Dubuque Plumbing is complete.

| | | | | |
|---|-----|--|--|--|
| 2.000 | NEW | | | |
| ITEMS FOR DISCUSSION & REQUIRE BOARD ACTION | | | | |

| | | | | |
|-------|-----|-----------|--|-------------|
| 2.001 | NEW | 5/15/2012 | | SCCI-CED CG |
|-------|-----|-----------|--|-------------|

No items this month

| | | | | |
|---------------------|-----|--|--|--|
| 3.000 | NEW | | | |
| CHANGE ORDER STATUS | | | | |

| | | | | |
|-------|-----|-----------|--|-------------|
| 3.001 | NEW | 5/15/2012 | | SCCI-CED CG |
|-------|-----|-----------|--|-------------|

No change order issues this month

| | | | | |
|-----------------|-----|--|--|--|
| 4.000 | NEW | | | |
| SCHEDULE UPDATE | | | | |

| | | | | |
|-------|-----|-----------|--|-------------|
| 4.001 | NEW | 5/15/2012 | | SCCI-CED CG |
|-------|-----|-----------|--|-------------|

Septagon is in the process of modifying the original project schedule. We are currently tracking 2 weeks behind the original construction schedule due to FEMA contract approval, submittal approval process, and materials lead time issues.

| | | | | |
|----------------|-----|--|--|--|
| 5.000 | NEW | | | |
| BUDGET UPADATE | | | | |

| | | | | |
|-------|-----|-----------|--|-------------|
| 5.001 | NEW | 5/15/2012 | | SCCI-CED CG |
|-------|-----|-----------|--|-------------|

Septagon is in the process of revising the original project budget to reflect all additional work required not included in the contract documents.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____
Curt Garrison

Dated: 5/15/2012

**BOARD OF EDUCATION MEETING
May 21, 2012**

ISSUE: ISFIS Membership – 2012-2013

CONTACT: Superintendent Brian Ney

BACKGROUND:

The Iowa School Finance Information Services (ISFIS) provides the District and me with a great deal of timely information related to the business of operating a school. During the Legislative Session, there are weekly webinars that provide updates and suggestions related to what is happening at the Capitol. They also provided us with an On-Line meeting earlier this school year at no charge with the topic of bonds and other sources of construction funding.

We also purchase their Supplemental Services, which include Board Policy updates and exhibits for Collective Bargaining. If we do not purchase the Supplemental Services, we will need to purchase the Board Policy Update service from IASB.

ISFIS is a very active and up-to-date organization with current subject matter available to member schools, and they are regularly expanding their services to members.

The cost (based on enrollment) for the basic service is \$1,470.01 which already includes a discount of 5% for payment before July 15. ISFIS decreased by \$82.76 from 2011-2012 school year because of decreased enrollment.

The cost for the Supplemental Service is \$570 which includes the 5% discount.

THE RECOMMENDATION IS:

“I recommend that we renew our membership to ISFIS.”

**BOARD OF EDUCATION MEETING
May 21, 2012**

ISSUE: IASB Membership – 2012-2013

CONTACT: Superintendent Brian Ney

BACKGROUND:

The Iowa Association of School Boards is the professional organization of boards of education in Iowa. With the new leadership they have had in place this year, they are getting their house in order, so to speak. They still have some things to work on, but they are making great progress.

While their services are not as active and hands-on, they do provide valuable services for Iowa schools. Their School Board trainings are very good as new Board members learn what the “job” of being a Board member is.

ISAB dues are based on a percentage of General Fund revenue with a maximum of \$10,459. Our dues for next year are \$3,893.00, a decrease of \$123.00 from 2011-2012 school year. It is common for school districts to receive an insurance dividend each year. For Anamosa this dividend was greater than the dues we paid.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“I recommend that we renew our membership to IASB.”

**BOARD OF EDUCATION MEETING
May 21, 2012**

ISSUE: Approval of Program/Lunch Fees for 2012-2013 School Year

CONTACT: Tammy Seeley, Nutrition Services Director

BACKGROUND:

We are required to compare the average price charged for lunch served to students not eligible for free or reduced price lunches to the difference between the higher Federal reimbursements provided for free lunches and the lower Federal reimbursement provided for paid lunches.

If the average paid lunch price is less than the difference, a school food service authority must either gradually adjust average prices or provide non Federal funding to cover the difference.

The breakdown for grades will not change, even with 5th grade moving to the new middle school. Grades PK-5 are considered elementary, 6-8 is middle school and 9-12 is high school.

Here are the current prices and the price increases that I am recommending:

| Current | Recommended |
|------------------------------------|------------------------------------|
| Elementary Breakfast \$ 1.15 | Elementary Breakfast \$ 1.25 |
| Elementary Lunch \$ 2.25 | Elementary Lunch \$ 2.30 |
| Middle School Breakfast \$ 1.20 | Middle School Breakfast \$ 1.35 |
| Middle School Lunch \$ 2.30 | Middle School Lunch \$ 2.35 |
| High School Breakfast \$ 1.35 | High School Breakfast \$ 1.35 |
| High School Lunch \$ 2.30 | High School Lunch \$ 2.35 |

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Approve recommended lunch increases as stated above."

**BOARD OF EDUCATION MEETING
May 21, 2012**

ISSUE: Depository Limit

CONTACT: Business Manager Linda Von Behren

BACKGROUND:

To allow for the investment of bond proceeds from Series 2012A and Series 2012B, I would like the board to increase the depository limit at Citizens Savings Bank from \$4,050,000 to \$9,000,000.

Citizens Savings Bank offered the most favorable interest rate for these bond proceeds compared to other financial institutions and Iowa Schools Joint Investment Trust.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"To increase the depository limit at Citizens Savings Bank to \$9,000,000."

BOARD OF EDUCATION MEETING
May 21, 2012

ISSUE: Job Description – Combined Maintenance Directors

CONTACT: Superintendent Brian Ney

BACKGROUND:

See attached revised job description.

Tom recommended the following:

Reports To – Superintendent only – too many “bosses” if we list the principals, too.

Performance Responsibilities #18 – adjust so the building checks are done during heating season.

Performance Responsibilities #29 – adjust so they are the first listed district-level employees

THE SUPERINTENDENT’S RECOMMENDATION IS:

“Approve attached job description for Combined Maintenance Directors.”

Combined Director of Maintenance/Assistant Director of Maintenance

REPORTS TO: Superintendent of Schools

JOB GOAL:

To maintain the District's buildings and grounds in a condition of operating excellence, cleanliness and safety so that full educational use of them may be made at all times.

GENERAL JOB DIVISION:

Director of Maintenance: Supervision and Evaluation of the Assistant Director of Maintenance, Ordering Supplies, Recommendations for Equipment Replacement

Assistant Director of Maintenance: Supervision of the Housekeeping staff, Assigning work schedules, Contacting substitutes, Evaluation of housekeeping employees

QUALIFICATIONS:

- Experience and skill in performing tasks related to the maintenance and operation of public buildings and grounds
- Ability to direct and supervise the work of the department staff
- Ability to effectively use word processing, spreadsheets, and databases as well as the internet for record-keeping, inventory, information, and communication
- Experience with Basic HVAC, Basic Electrical Repair, Basic Plumbing Repair, Basic Boiler Repair and Maintenance, Basic Carpentry, pneumatics, and computerized control systems
- Ability to read, understand, and interpret blueprints/building plans
- Proven self-starter with ability to work alone or on teams
- Ability to communicate with others orally and in writing, including electronic communication

PHYSICAL REQUIREMENTS:

- Bending
- Lifting up to 85 lb. on a regular basis
- Climbing
- Continuous standing while working
- Possible exposure to dust, dirt and chemicals
- Work both indoors and outdoors in varying weather conditions
- Possible exposure to inclement weather and ultraviolet radiation
- Must be physically and medically able to work in a physically demanding job
- Wear protection equipment for hearing, vision, respiration, and other areas of the body

ESSENTIAL RESPONSIBILITIES TO BE COMPLETED BY ONE OR BOTH DIRECTORS:

- Perform work in the assigned workplace required to maintain a safe work environment and an atmosphere conducive to student learning
- Perform work to prevent premature deterioration of building components and equipment
- Work in cooperation with in-house departments and approved contractors to plan, coordinate and complete approved projects
- Troubleshoot, evaluate, and complete repairs to furniture, equipment, and accessories used in the education and services of the district
- Assist in providing the necessary safeguards to prevent loss of school property through theft or pilferage
- Process and create preventative maintenance binders
- Safely and correctly operate equipment including:
 1. Vehicles and trailers
 2. Hand and power tools of the carpentry trade
 3. Light duty excavating and grounds care equipment
 4. Hand and power equipment used to clean and maintain building interiors
 5. Typical non-specialized construction and repair tools
 6. Snow removal trucks, tractors, and related equipment
 7. Metalworking equipment

8. Wood shop equipment
9. Painting equipment
10. Equipment used for minor repair of driveways, parking lots, and playgrounds – concrete and asphalt

PERFORMANCE RESPONSIBILITIES FOR ONE OR BOTH DIRECTORS:

1. Assist the superintendent in the recruiting and hiring of department staff
2. Assign and train all department employees
3. Inspect the work of department staff on a frequent basis
4. Consult regularly with the building administrators concerning the job performance of department staff
5. Conduct annual written evaluations of all department staff
6. Establish and administer schedules and procedures for the daily care, maintenance, and repair of the district's facilities and grounds while providing for maintenance supervision and direction by principals
7. Ensure that lawns are maintained and trimmed regularly
8. Select and order custodial supplies and equipment, consulting with the superintendent on major equipment purchases
9. Maintain the approved maintenance budget in a fiscally responsible manner
10. Maintain accurate inventory records of supplies and equipment for the department
11. Perform emergency repair work and/or arrange for emergency maintenance and repair work by district personnel or by hired craftsmen (ex. plumbers, electricians, etc.)
12. Inspect buildings and grounds on a regular basis for needed repairs and maintenance
13. Work with the superintendent and building principals on major maintenance projects and schedules, and submit an overall plan to the superintendent for approval
14. Obtain the services of substitute housekeepers and/or perform duties as substitute housekeeper as necessary
15. Check work orders in each building on a daily basis and in determining a priority for completing work orders
16. Check with building principals at least once per week regarding completion of prioritized work orders
17. Assist with the delivery of lunch commodities to the various kitchens
18. Perform school building checks on weekends and holidays during the heating season (rotating among self and other qualified staff members)
19. Work in cooperation with the Activities Director and the City Parks & Rec Director regarding the scheduled maintenance of assigned athletic fields
20. Coordinate, supervise, and assist with snow removal or other related elements from the school property
21. Is on call or arranges for qualified staff members to be on call 24 hours a day
22. Assure that employees receive training as appropriate in areas such as asbestos (AHERA plan), chemical right to know, bloodborne pathogens, boiler operation and maintenance, and be certified and/or trained in those areas
23. Perform the daily mail and supply run between buildings
24. Work with Transportation Director on repair/maintenance of all Maintenance Department equipment (contract out items unable to be repaired by District employees)
25. Maintain all building blue prints / building plans in a fire-proof location
26. Maintain warranties, bid documents, contractual agreements, and other important information in a fire-proof location
27. Maintain a neat and well-organized office
28. Utilize the District's radio system, cell phone, and voice mail for communication with staff
29. Learn the alarm systems at all buildings and be the first school employee listed on the emergency contact list
30. Learn the operation and maintenance of the HVAC systems at all buildings
31. Provide a preventative maintenance schedule for all buildings and grounds and see that it is completed as scheduled
32. Conduct regular meetings of the department employees
33. Prepare all building boilers, elevators, facilities, etc., for state and local inspections
34. Manage major projects by arranging specifications, bids, supplies, and contracting work to be done if unable to be completed by District employees
35. Manage maintenance workers on pre-arranged projects and arrange to have needed supplies, equipment, and tools to complete the projects
36. Complete time cards, invoices, and other paperwork associated with the Maintenance Department in a timely and efficient manner
37. Perform such other tasks and assume such other responsibilities as may be assigned

BOARD OF EDUCATION MEETING
May 21, 2012

ISSUE: Building and Technology Needs Lists

CONTACT: Superintendent Brian Ney

BACKGROUND:

See attached building and technology needs lists.

The two servers entitled “Scale Computer” are district-wide servers housed in two different buildings.

All other items listed under the Middle School can come from the Project Budget.

THE RECOMMENDATION IS:

“Approve items for the new middle school that can be funded from Project Budget. Discuss and evaluate other requests for approval.”

District Technology Needs
Anamosa Middle School

| Items | Location | Amount Requested | Vendor |
|--|-----------------------|-------------------------|--|
| Switches | Anamosa Middle School | \$ 40,452.17 | Infrastructure Technology Solutions (Monticello) |
| Meraki Wireless | Anamosa Middle School | \$ 42,381.57 | Infrastructure Technology Solutions (Monticello) |
| Scale Computer | Anamosa Middle School | \$ 29,275.00 | Infrastructure Technology Solutions (Monticello) |
| Mac Mini Server (Includes Keyboard and Mouse) | Anamosa Middle School | \$ 1,356.00 | Apple |
| Licenses for Servers | Anamosa Middle School | \$ 333.36 | Academic Superstore |
| Telephone Handsets | Anamosa Middle School | \$ 8,220.00 | Hyde Telecom |
| Security System | Anamosa Middle School | ??? | SEI or ITS (Waiting for Quotes) |
| | | \$ 122,018.10 | |

Anamosa High School

| | | | |
|----------------------|---------------------|--------------|--|
| Scale Computer | Anamosa High School | \$ 29,608.00 | Infrastructure Technology Solutions (Monticello) |
| Licenses for Servers | Anamosa High School | \$ 333.36 | Academic Superstore |
| | | \$ 29,941.36 | |

**Strawberry Hill Elementary
Classroom/Building Needs
Technology**

The Strawberry Hill Elementary were provided with a Google survey. Twenty-two staff responded to the survey. Below are the recommended priorities based on the survey results.

1. Teacher laptops are needed. Many are slow and needing the most up to date operating system and software to run the latest software for Mimio or Social Studies materials.
2. Classroom student computers for students to utilize online software and internet access to help develop classroom projects. (Four computers per classroom)
3. New Mobile lab of laptops (building)
4. Mobile lab of iPads (building)
5. Mount all projectors in classrooms
6. Speakers for audio
7. Flat screen TVs
8. iPad apps vouchers to support iPad use for students

The above list captures the general needs and wants within the building. There were many other small items or wants that can be budgeted for from the building budget or PTO allocations at Strawberry Hill Elementary

Items of Priority for Anamosa Middle School

1. Circulation desk for library
2. Window coverings throughout the building – except not covering Clerestory windows
3. 26 science tables (13 for 6th grade, 13 for 7th grade)
4. 3 promethean boards (we have 2 that will be moved, and 5 rooms are designed to have them at some point)
5. Counter tops for computer use
 - a. space for 6 computers in READ 180 classroom B119
 - b. space for 24 computers in Jeff Vaughn's room C103
 - c. space for 12 computers in the library
 - d. space for 12 computers in Sherri Neo's room B106.....these will be netbook use, so not as much space/unit required
 - e. space for 25 desktop computers in each of the Technical Literacy classrooms B115 and B116
6. Student desks – possibly make an offer to Olin for their HS desks
7. 2 racks with folding chairs (to be used to set up in gym for concerts, etc.)
8. 6 kidney shaped tables

High School Technology Priorities

Teacher Laptops

12 from 2007

6 from 2008

All are getting slow and battery life is diminishing

We can rewrite Microsoft Settlement to update these machines

Classroom Laptop Carts

Foreign Language

28 Laptops from 2007

Science

30 Laptops from 2007

Read 180

6 Desktops from 2007

Business Computer Lab (Husmann)

26 Desktops from 2008

Future:

The high school currently has 2 Promethean interactive white boards. It would be good to begin adding more (maybe 1 each year to a different discipline). Both high school boards are in social studies classrooms.

Initiate a Bring Your Own Device (BYOD or BYOT) program. We would need server capacity to handle a machine for each student (currently with student cell phones and iPod devices, we have over 600 devices on the network at any given time). See <http://blogs.kqed.org/mindshift/tag/bring-your-own-device/> or <http://zite.to/JhV7XG>

For those students who do not have their own technology, we could use our current building technology to make up that gap. In the meantime, continuing to purchase mobile devices like iPads for students. This would require lots of tech integration professional development for our teachers.

BOARD OF EDUCATION MEETING
May 21, 2012

ISSUE: Leave of Absence Request

CONTACT: Superintendent Brian Ney

BACKGROUND:

We have an employee, Rachel Williams, who has requested a 1-year Leave of Absence for personal reasons. She is the teacher for the 3-year-old pre-school and is the Early Childhood Special Education teacher for the 3 and 4 year olds. We would hire someone for one year to replace Rachel.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"I recommend that we grant the request for the Leave of Absence."

**BOARD OF EDUCATION MEETING
May 21, 2012**

ISSUE: Olin and Anamosa School Board Joint Meeting Approval

CONTACT: Superintendent Brian Ney

BACKGROUND:

There will be a Joint meeting of the Olin and Anamosa School Boards on Monday, June 4. The Olin Superintendent and I plan to meet on Tuesday, May 22, to determine agenda items.

We will convene our Special Meeting and have Roll Call, and then Olin will do the same thing. We can then move into the agenda items and discussion.

After the Joint Board meeting, both Boards will adjourn. We will then convene our Regular meeting at 7:00 PM or as soon after that time if the joint meeting runs long.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Set the Joint Board meeting for Monday, June 4, at 6:30 PM in the Anamosa High School Library."

**BOARD OF EDUCATION MEETING
May 21, 2012**

ISSUE: Summer Technology Assistant

CONTACT: Superintendent Brian Ney

BACKGROUND:

At the last meeting, Roy Carter asked for a Summer Tech Assistant to be hired due to the intense summer work that must take place this year as we move into the new Middle School. He can start working there on network switches, wireless access points, servers, etc., as soon as school is out, but we cannot install classroom/office/lab computers until we take possession of the building.

We would use the Assistant to do the basic tasks, such as re-imaging hard drives and updating staff and student computers. The person could also supervise some student volunteers doing the same tasks. When those tasks are finished, the person would be used to help set up the new Middle School network, labs, etc.

We would advertise internally, and then seek people from area Tech schools to see if there is a student wanting some summer work.

The request is for approximately 60 days at 8 hours per day at a range of \$10-\$14 per hour, depending on the person's experience. This would cost the District \$6,200.64 including FICA. If the person is a current District employee, we would also have to pay IPERS.

Without this assistance, much of the basic yearly maintenance will not get done, since Roy will be working to get the new MS network set up.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"I recommend that we approve the hiring of a Summer Technology Assistant as stated above at a wage rate based on experience between \$10 and \$14 per hour."

**BOARD OF EDUCATION MEETING
May 21, 2012**

ISSUE: Purchase of Student Desks from Olin

CONTACT: Superintendent Brian Ney

BACKGROUND:

Olin has approximately 100 student desks that are in excellent shape that they are willing to sell us for \$30 each. These desks are in much better shape than many we have in the current Middle School.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"I recommend that we approve the purchase of student desks from Olin at \$30 each to be used in the new Middle School."

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 |