



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 6, 2013 – 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)
Personnel Appointments & Adjustments

A

OLD BUSINESS:

1. Middle School Update
2. District Vision/Future Facilities Discussion
3. Second Reading of Board Policy RP803.1
4. Approval Asbestos Abatement Bid for West Middle School Building

B

C

D

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NEW BUSINESS:

1. Approval of Financial Services Agreement with Piper Jaffrey
2. Approval of Agreement to Serve as Dissemination Agent for Secondary Market Disclosure
3. Review Bond Sale Timeline
4. Approval of High School Out of State Field Trips
5. Approval of Septagon Contract
6. Approval of Shive-Hattery Contract
7. Approval of FFA Lease Agreement for Olin Property
8. Approval of School Bus Bid
9. Educational Services Agreement for Special Education at Alternative High School
10. Scholarship

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REPORTS:

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

Adjourn

Important Dates

May 20, 2013 – Regular School Board Meeting – 7:00 p.m.
May 22, 2013 – Baccalaureate – Senior Awards Night 7:00 p.m.
May 26, 2013 – Graduation - 2:30 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: 5-2-13

BOARD OF EDUCATION MEETING
May 6, 2013

ISSUE: Personnel Appointments and Adjustments

BACKGROUND:

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

THE RECOMMENDATION IS:

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

**BOARD OF EDUCATION MEETING
May 6, 2013**

ISSUE: Middle School Update

CONTACT: Brian Ney, Superintendent

BACKGROUND:

An update on the middle school will be given.

THE RECOMMENDATION IS:

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

BOARD OF EDUCATION MEETING
May 6, 2013

ISSUE: District Vision/Future Facilities Discussion

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Discussion can continue for future District facility construction.

THE RECOMMENDATION IS:

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

BOARD OF EDUCATION MEETING
May 6, 2013

ISSUE: Second Reading of Board Policy RP803.1

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Attached is board policy RP803.1 for approval of Second Reading.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Approve Second Reading of board policy RP803.1."

PURCHASING AND BIDDING: CREDIT CARDS

Purpose: To provide guidelines for the use of school district credit cards.

Policy: Employees may make purchases using school district credit cards for the actual and necessary expenses incurred in the performance of work-related duties and district needs. Actual and necessary expenses incurred in the performance of work-related duties and district needs include, but are not limited to; hotel stays related to professional development of the board and employees and/or purchases of supplies for classrooms, offices and other departments.

Employees making purchases using school district credit cards must complete the appropriate requisition forms prior to purchase. A credit card receipt indicating the date, purpose, and nature of the expense for each claim item must be submitted to the central office. If proper documentation is not provided, the employee shall be responsible for the expense and shall provide reimbursement to the school district no later than ten (10) working days following the purchase.

It shall be the responsibility of the superintendent to determine whether the school district credit card use is for appropriate school business. It shall be the responsibility of the board to determine through the audit and approval process of the board whether the school district credit card use by the superintendent and the board is for appropriate school business.

The superintendent shall be responsible for developing administrative regulations regarding actual and necessary expenses and use of a school district credit card. The administrative regulations shall include the appropriate forms to be filed for obtaining a credit card.

Approved: 2/17/03

Reviewed 12/19/05

Revised 3/20/06

Revised 6/20/11

Revised 4/15/13

**BOARD OF EDUCATION MEETING
May 6, 2013**

ISSUE: Approval Asbestos Abatement Bid for West Middle School Building

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Included is a listing of the 6 bids received for asbestos abatement at West Middle School. The range is significant. As long as the low bidder can be bonded, there is no reason not to accept that bid. If he cannot be bonded, we would have to go with the second low bidder. The low bidder has done work at Maquoketa in the past year.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“accept the low bid of \$59,898 from AAA Budget Environmental, Inc. pending receipt of a Performance Bond. If the company cannot provide a Performance Bond, accept the bid of \$82,193 from Environmental Management Services of Iowa.”

BOARD OF EDUCATION MEETING
May 6, 2013

ISSUE: Approval of Financial Services Agreement with Piper Jaffrey

CONTACT: Superintendent Brian Ney

BACKGROUND:

Included is the Financial Services agreement with Piper Jaffray for the sale of our bonds.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“approve the Financial Services Agreement with Piper Jaffray.”

FINANCIAL SERVICES AGREEMENT

This Financial Services Agreement, (the "Agreement") is entered into the 6th day of May, 2013, by and between the Anamosa Community School District (the "Issuer"), and Piper Jaffray & Co. (the "Financial Services Provider").

RECITALS

WHEREAS, the Issuer requires the provision of financial services in connection with the issuance by the Issuer of General Obligation School Bonds, in multiple series in an aggregate amount of \$16,950,000 towards the facility improvements at the District, including additions to the existing high school, a performing arts center, athletic facilities at the existing Middle School, and remodeling at the Elementary School building (collectively the "Project"); and

WHEREAS, the Issuer desires to engage the Financial Services Provider to render the services; and

WHEREAS, the Issuer has selected _____ as bond and disclosure counsel ("Bond Counsel") and has not relied on Financial Services Provider for any assistance selecting Bond Counsel, Financial Services Provider is not party to the engagement agreement between Issuer and Bond Counsel, including having a working knowledge of any limitations under said agreement; and Financial Services Provider shall assume no responsibility for the work or opinions provided by Bond Counsel.

NOW THEREFORE, in consideration of the mutual covenants and stipulations hereinafter set forth, the parties agree as follows:

Section 1. Scope of Services The Scope of Services shall include assistance in the following areas

- a) As requested by the Issuer, provide alternative debt retirement schedules including estimates of interest cost savings associated with the refinancing
- b) Comment on the value and recommend as to the use of credit ratings; coordinate the process securing credit rating
- c) Propose bond terms for the securities being sold
- d) Develop a timeline with respect to the issuance of proposed securities
- e) Upon completion of the official statement by the Issuer, distribute Issuer's official statement to potential bidders via I-Deal (to national bidders and information repositories) and printed copies (for local banks and other local financial institutions)
- f) Evaluate and recommend the bids received to the Board for consideration
- g) Coordinate the closing of the transaction

The Issuer shall:

- h) Approve or disapprove of the timeline
- i) Approve the form of official statement and direct its dissemination to interested bidders
- j) Participate in all calls, discussions and requests for information necessary to complete the credit rating process, if a rating is recommended as discussed herein
- k) Take all usual and customary steps necessary to complete the Project,

Both the Issuer and Financial Services Provider acknowledge that a timeline for the Project has been circulated and is acceptable to both parties.

Extent of Duties Arising under this Agreement

The Issuer and the Financial Services Provider intend and agree that, to the extent the performance of services by the Financial Services Provider with respect to a Project constitutes municipal advisory activities within the meaning of proposed rule 15Ba1 of the Securities Exchange Act of 1934 or otherwise creates a duty of the Financial Services Provider under Section 15B(c)(1) of the Securities

Exchange Act of 1934 or Rule G-23 of the Municipal Securities Rulemaking Board, such duty does not extend beyond the services to be provided with respect to that Project and such duty does not extend to any other contract, agreement, relationship, or understanding of any nature between the Issuer and the Financial Services Provider.

Section 2. Compensation. 1/8% of the par amount of securities sold; with a minimum fee per issue of securities sold of \$9,000 and a maximum fee per issue of \$30,000.

Section 3. Expenses. The Issuer will reimburse the Financial Services Provider in addition to the fees outlined in Section 2 for the preparation, printing and mailing costs associated with the official statement, and any other related costs, for the Project to be implemented as contemplated herein at a cost of \$2,500. The Financial Services Provider will be responsible for all of the Financial Services Provider's out-of-pocket expenses, including communication, cost of financial analysis and reports prepared in fulfilling its duties outlined herein. The Issuer will be responsible for the payment of all fees and expenses commonly known as Costs of Issuance, including but not limited to: CUSIP numbers, publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, travel associated with securing any rating or credit enhancement, printing of bonds, printing and distribution of required disclosure documents, trustee fees, paying agent fees, CUSIP registration, and the like.

Section 4. Term of Agreement. The term of this Agreement shall begin on the date of execution set forth above and shall terminate on completion of the Project. Neither the Issuer nor the Financial Services Provider may terminate this Agreement at any time prior to completion of the Project other than for non performance on the part of the Financial Services Provider, in which case the Issuer may terminate this agreement, and upon such termination, all fees due to the Financial Services Provider shall be due and payable immediately by the Issuer. The provisions of Sections 3, 10, 11, 14 and 15 shall survive termination of this Agreement.

Section 5. Independent Contractor. The Financial Services Provider is an independent contractor and nothing herein contained shall constitute or designate the Financial Services Provider or any of its employees or agents as employees or agents of the Issuer.

Section 6. Assignment. Neither the Financial Services Provider nor the Issuer shall have the right or power to assign this Agreement or parts thereof, or its respective duties, without the express written consent of the other party. In the event of acquisition of the Financial Services Provider by a third party firm, notice shall be given to the Issuer regarding the acquisition and the Issuer shall have the opportunity to consent to the assignment of this Agreement, which consent shall not be unreasonably withheld.

Section 7. Entire Agreement/Amendments. This Agreement, including any amendments hereto which are expressly incorporated herein, constitute the entire Agreement between the parties hereto and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. This Agreement may not be modified except by a writing executed by both the Financial Services Provider and the Issuer.

Section 8. Not Liable for Advice of Third Party Financial Services Providers. Should the Issuer seek advice from third party Financial Services Providers, bankers or legal advisors or others providing guidance similar in scope to that contemplated herein, the Issuer agrees that the Financial Services Provider shall not be held liable for advice or recommendations made to the Issuer by third party Financial Services Providers, banker or legal advisors.

Section 9. Legal Advice. The Financial Services Provider is not legal counsel or an accountant and is not providing legal or accounting guidance. None of the Services contemplated in this Agreement shall be construed as or a substitute for legal services.

Section 10. Indemnification. The Issuer will indemnify and hold harmless the Financial Services Provider, each individual, corporation, partnership, trust, association or other entity controlling the Financial Services Provider, any affiliate of the Financial Services Provider or any such controlling entity and their respective directors, officers, employees, partners, incorporators, shareholders, servants, trustees and agents (hereinafter the "Indemnities") against any and all liabilities, penalties, suits, causes of action, losses, damages, claims, costs and expenses (including, without limitation, fees and disbursements of counsel) or judgments of whatever kind or nature (each a "Claim"), imposed upon, incurred by or asserted against the Indemnities arising out of or based upon (i) any allegation that the Official Statement, the information about the Issuer or any information provided by the Issuer to the Underwriter included (as of any relevant time) or includes an untrue statement of a material fact or omitted (as of any relevant time) or omits to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading or (ii) arising out of or based upon the breach by the Issuer of any agreement, covenant or representation made in or pursuant to this Bond Issuance Resolution, Tax Exemption Certificate, or any purchase agreement between the Issuer and the purchaser of the Bonds

The Issuer acknowledges and understands that state and federal laws relating to disclosure in connection with municipal securities, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Issuer.

Section 11. Notices. Any written notice or communications required or permitted by this Agreement or by law to be served on, given to, or delivered to either party hereto, by the other party shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the party to whom it is addressed or in lieu of such personal services, when deposited in the United States' mail, first-class postage prepaid, addressed to the Issuer at:

Anamosa Community School District
Attention: Superintendent
200 S. Garnavillo Street
Anamosa, IA 52205

or to the Financial Services Provider at:

Piper Jaffray & Co.
3900 Ingersoll Ave. Suite 110
Des Moines, IA 50312
Attention Public Finance Department

Section 12. Consent to Jurisdiction; Service of Process. The parties each hereby (a) submits to the jurisdiction of the Federal court sitting in Des Moines, Iowa with respect to any actions and proceedings arising out of or relating to this Agreement, (b) agrees that all claims with respect to such actions or proceedings may be heard and determined in such court, (c) waives the defense of an inconvenient forum, (d) agrees not to commence any action or proceeding relating to this Agreement other than in the Federal court sitting in Des Moines, Iowa and (e) agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

Section 13. Counterparts; Severability. This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one

and the same instrument. Any term or provision of this Agreement which is invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

Section 14. Parties in Interest. This Agreement, including rights to indemnity and contribution hereunder, shall be binding upon and inure solely to the benefit of each party hereto, any Indemnity and their respective successors, heirs and assigns, and nothing in this Agreement, express or implied, is intended to or shall confer upon any other person any right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

Section 15. Waiver of Jury Trial. The parties each hereby agree to waive any right to a trial by jury with respect to any claim, counterclaim or action arising out of or in connection with this agreement or the transactions contemplated hereby.

Section 16. Issuer intends to issue Tax Exempt Bonds The Issuer acknowledges it intends to issue the Bonds on a tax exempt basis and further acknowledges the Issuer's continuing covenants and responsibilities regarding tax exemption that will be contained in the Bond Documents, including the Tax Exemption Certificate and Bond Resolution. Issuer acknowledges that the services provided by the Financial Services Provider are not intended to be construed as tax advice with respect to the issuance of the Bonds.

Section 17. General. The failure of either of the parties to enforce any right or provision under this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by such party in writing. No waiver shall be implied from a failure of either party to exercise a right or remedy. In addition, no waiver of a party's right or remedy will affect the other provisions of this Agreement.

The captions in this Agreement are included for convenience of reference only and are in no way meant to define or limit any of the provisions contained in this Agreement or otherwise affect their construction or effect. When a word or phrase is enclosed in parenthesis and quotation marks, i.e., ("Word"), then that word or phrase shall be interpreted as if fully written out in the following format: "(hereinafter referred to as the 'Word')," and thereafter in this Agreement, that word or phrase shall stand as an abbreviation of the longer phrase to which it relates.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

ANAMOSA COMMUNITY SCHOOL DISTRICT

By: _____
Title: Board President

PIPER JAFFRAY & CO.

By: _____
Title: Senior Vice President

DISCLOSURE OF CONFLICTS OF INTEREST WITH VARIOUS FORMS OF COMPENSATION

The Municipal Securities Rulemaking Board (MSRB) requires us, as your municipal advisor, to provide written disclosure to you about the actual or potential conflicts of interest presented by various forms of compensation. We must provide this disclosure even if you have already chosen a particular form of compensation. The municipal advisor's client should select a form of compensation that best meets its needs and the agreed upon scope of services.

Forms of Compensation; Potential Conflicts. The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (e.g., a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically (e.g., monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (e.g., a fixed fee per month regardless of the number of hours worked) or an hourly basis (e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (e.g., bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

Acknowledgement

The undersigned hereby acknowledges that he/she has received this disclosure and that he/she has been given the opportunity to raise questions and discuss the foregoing matters with the advisor.

ANAMOSA COMMUNITY SCHOOL DISTRICT, IOWA

By: _____

Name: _____

Title: _____

Date: _____

**BOARD OF EDUCATION MEETING
May 6, 2013**

ISSUE: Approval of Agreement to Serve as Dissemination Agent for Secondary Market Disclosure

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Included is the agreement for Piper Jaffray to serve as the Dissemination Agent for Secondary Market Disclosure. This is information that must be disclosed to the secondary bond market as related to bonds we have and bonds that we will be selling. Only the Series 2012A and 2012B as well as any new bonds we sell in 2013 and 2014 come under this requirement.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“approve Piper Jaffray as the Dissemination Agent for Secondary Market Disclosure.”

AGREEMENT TO SERVE AS DISSEMINATION AGENT FOR SECONDARY MARKET DISCLOSURE

This Agreement to Serve as Dissemination Agent for Secondary Market Disclosure dated May 6, 2013, (as amended from time to time, the "Agreement") is entered into between Piper Jaffray & Co. ("Piper") and the Anamosa Community School District (the "Issuer"), whereby Piper will serve as dissemination agent to the Issuer for purposes of assisting the Issuer with regard to its contract to provide to the marketplace certain secondary market disclosure information (the "Dissemination Agent Services") with respect to outstanding bonds, in accordance with Rule 15c2-12 of the United States Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time (the "Rule").

BOND ISSUE TO WHICH THE AGREEMENT APPLIES

This Agreement relates to the municipal securities described in Exhibit A hereto, (collectively, the "Bonds") for which the Issuer has agreed to provide certain ongoing secondary market disclosure information pursuant to the Issuer's Continuing Disclosure Agreement, identified in Exhibit A in connection with the Bonds (the "Undertaking"), as outlined in the Continuing Disclosure Agreement with respect to the Bonds. The Issuer and Piper may at any time amend this Agreement to include additional municipal securities of the Issuer by executing an amendment to this Agreement in the form of Exhibit B, attached hereto, which amendment will be fully incorporated herein.

This Agreement replaces any prior existing agreements with respect to Dissemination Agent Services provided by Piper to the Issuer; however, upon execution of this Agreement, Piper shall continue to provide dissemination agent services with respect to bonds or other obligations covered by previous agreements if those bonds or other obligations are described herein on Exhibit A.

SERVICES TO BE PROVIDED BY PIPER

Piper agrees to perform the following services for the Issuer:

Piper will assist the Issuer in preparing certain operating information defined in the Undertaking (and any subsequent Undertakings authorized by an amendment to this Agreement) and will receive from the Issuer its annual financial information, as described in the Undertaking (and any subsequent Undertakings authorized by an amendment to this Agreement), (collectively, the "Information").

Piper shall send to the Issuer a copy of the Information for approval by the Issuer at least 15 days prior to the deadline for submission to the MSRB, and will thereafter submit the Information to the MSRB not later than the submission deadline without further notice to the Issuer, unless otherwise directed by the Issuer.

Piper shall contact the Issuer at the appropriate time each year to remind the Issuer of the nature of its obligation under the Undertakings.

The Issuer may instruct Piper to file and thereafter Piper will assist in the filing of periodic notices to the MSRB (a "Notice Event").

RESPONSIBILITIES OF THE ISSUER

The Issuer agrees to cooperate with Piper to collect and provide the Information on a timely basis.

The Issuer will provide Piper with a word-searchable .pdf electronic copy of its audited financial statements as soon as possible after they are received and will make every effort to have the financial

statement prepared in sufficient time to meet the requirements of its Undertaking.

The Issuer will inform Piper of any items that may constitute a material event that is required to be disclosed in the Undertaking as soon as practicable after it has knowledge.

FEES

The Issuer agrees to pay Piper a fee equal to \$1,000 per year per class of security outstanding and subject to the Rule. This fee will be payable at the time of the submission of the Issuer's annual information to the MSRB.

ADDITIONAL DISCLOSURE OBLIGATIONS

The Issuer acknowledges and understands that other state and federal laws, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Issuer and that the failure of Piper to advise the Issuer shall not constitute a breach by Piper of any of its duties and responsibilities under this Agreement. The Issuer acknowledges and understands that the duties of Piper relate exclusively to the execution of mechanical tasks of collecting and disseminating the Information and is not providing legal or accounting advice. The Issuer should consult with its legal or accounting professionals for advice respecting other state and federal laws described above.

LIMITATION OF LIABILITY

Piper shall have only such duties as are specifically set forth in this Agreement. Piper's obligation to deliver the Information at the times and with the contents described herein shall be limited to the extent the Issuer has provided the Information to Piper as required by this Agreement. Piper shall have no duty as to the contents of any operating or financial information, or disclosures or notice made pursuant to the terms hereof. Piper shall have no duty to review or verify any information or any other information, disclosures or notices provided to it by the Issuer and shall not be deemed to be acting in any fiduciary capacity to the Issuer, the bondholders or any other party. Piper shall have no responsibility for the failure of the Issuer to report to Piper a Notice Event or a duty to determine the materiality thereof. Piper shall have no duty to determine or liability for failing to determine whether the Issuer has complied with the Undertaking . Piper may rely exclusively upon certifications of the Issuer at all times.

TO THE EXTENT PERMITTED BY LAW, THE Issuer AGREES TO INDEMNIFY AND SAVE PIPER, AND ITS OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS HARMLESS AGAINST ANY LOSS, EXPENSE, AND LIABILITIES WHICH THEY MAY INCUR ARISING OUT OF OR IN THE EXERCISE OR PERFORMANCE OF THEIR POWERS AND DUTIES HEREUNDER INCLUDING THE COSTS AND EXPENSES (INCLUDING ATTORNEY FEES) OF DEFENDING AGAINST ANY CLAIM OF LIABILITY BUT EXCLUDING LIABILITIES DUE TO THE DISSEMINATION AGENTS'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT.

TERMINATION

This Agreement will automatically terminate on the defeasance, refunding or total redemption of all of the Bonds subject to the Agreement, including Bonds added to this Agreement pursuant to Exhibit B. Either party may terminate this Agreement in writing upon 15 days notice (from the receipt of the written notice) to the other party. Termination shall only occur at the end of the most recent fiscal year, after the dissemination has occurred for said fiscal year and fees associated with the dissemination have been received by Piper. All services rendered herein shall be on a fiscal year basis.

GOVERNING LAW

This Agreement shall be governed by the laws of the State of Iowa.

ADDRESSES FOR NOTICES

All notices and other communications called for hereunder shall be made in writing including via electronic mail and, unless otherwise specifically provided herein, shall be deemed to have been duly made or given when delivered by hand or mailed first class postage prepaid or, in the case of faxed, emailed or telexed notice, when transmitted, answer back received, addressed as follows:

If to Issuer: Anamosa Community School District, Attention: Superintendent, 200 S. Garnavillo Street, Anamosa, IA 52205

If to Piper: 3900 Ingersoll Ave. Suite 110, Des Moines, Iowa, 50312, Attention: Managing Director, Public Finance

ARBITRATION

At the request of Piper or Issuer any claim shall be resolved by binding arbitration in accordance with the Federal Arbitration Act (Title 9, United States Code) (the "Act"). The Act will apply even though this Agreement provides that it is governed by the law of the State of Iowa. Arbitration proceedings will be determined in accordance with the Act, the applicable rules and procedures for the arbitration of disputes, and the terms of this Section. In the event of any inconsistency, the terms of this Section shall control.

BENEFICIARIES

This Agreement shall inure solely to the benefit of the Issuer and Piper, and shall create no rights in any other person or entity.

MISCELLANEOUS

This Agreement embodies the entire agreement and understanding between the parties hereto and, unless otherwise indicated, supersedes all prior agreements and understandings relating to the subject matter hereof. If any provision of this Agreement is determined to be invalid or unenforceable in any respect, such determination will not affect such provision in any other respect or any other provision of this Agreement, which will remain in full force and effect. This Agreement may not be amended or otherwise modified or waived except by an instrument in writing signed by both Piper and the Issuer.

COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Entered into on behalf of Piper by

_____ Date: _____
Title: Senior Vice President

Entered into on behalf of Issuer by

_____ Date: _____
Title: Board President

Exhibit A- Identification of Municipal Securities

Name of Issue	Dated Date of Bonds
CLASS: Sales Tax Revenue Bonds	
Series 2012A, Sales Tax Revenue Bonds (Taxable QSCB)	05/15/2012
Series 2012B, Sales Tax Revenue Bonds (Tax-Exempt)	05/15/2012
CLASS: General Obligation Bonds	
Series 2013, General Obligation School Bonds	TBD
Series 2014, General Obligation School Bonds	TBD

**Exhibit B – Form of Letter Amendment Agreement to Serve as Dissemination Agent for
Secondary Market Disclosure**

{Date}

{Name of Issuer/Borrower}

{Address of Issuer}

Re: Agreement to Serve as Dissemination Agent for Secondary Market Disclosure, dated _____ (the “Dissemination Agreement”) between Piper Jaffray & Co. (“Piper”) and _____, (the “Issuer”)

Pursuant to the Agreement between Piper the Issuer, Piper agreed to provide certain dissemination services to the Issuer respecting its contractual obligation to disseminate certain continuing financial and operating information to the marketplace. The parties to the Dissemination Agreement hereby agree to amend the Dissemination Agreement to add the following subject securities:

<u>Name of Issue</u>	<u>Date of Undertaking</u>

A copy of the Undertaking is in the final transcript with respect to the Bonds.

The parties hereto agree that this letter amendment amends the Dissemination Agreement and is fully incorporated therein in all its terms.

Entered into on behalf of Piper by

_____ Date: _____
Managing Director

Entered into on behalf of Issuer by

_____ Date: _____
Name of Issuer

**BOARD OF EDUCATION MEETING
May 6, 2013**

ISSUE: Review Bond Sale Timeline

CONTACT: Brian Ney, Superintendent

BACKGROUND:

We need to consider when we want to sell Bonds so Piper Jaffray can prepare a timeline. Once we decide on a date (June 3 or June 17), the Preliminary Official Statement can be prepared.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“determine a date for Bond Sales for the Series 2013 bonds of about \$10M.”

**BOARD OF EDUCATION MEETING
May 6, 2013**

ISSUE: Approval of High School Out of State Field Trips

CONTACT: Brian Ney, Superintendent

BACKGROUND:

According to Board Policy 603.7, any field trip outside the state must have the approval of the Board. The High School is presenting the following three field trips for approval.

1. 2013 Art/Bio Club/Social Studies/Business trip to Chicago. Please see attached itinerary and details.
2. The Anamosa Dance Team would like to attend UDA camp at DaKalb, IL the week of June 17, 2013. The Dance Team has attended UDA camp for the past five years. This time frame is the only available camp that works for all 18 members. It is paid completely by the participants and transportation is provided by the parents.
3. Senior Class Trip to Six Flags in Gurnee, IL. Interested seniors will travel to Six Flags on Tuesday, May 21. They will travel by charter bus and students will be responsible for all costs. There will be high school staff chaperones.

THE SUPERINTENDENT'S RECOMMENDATION IS:

1. Approve 2013 Art/Bio Club/Social Studies/Business Trip to Chicago, IL.
2. Approve Anamosa Dance Team trip to attend UDA camp in DeKalb, IL.
3. Approve Senior Class Trip to Six Flags in Gurnee, IL.

'13 Art/Bio Club/Social Studies/Business Chicago Trip

We are pleased that 41 Art/Bio Club/S. Studies/Business students and 6 chaperones are going to Chicago on Thursday, May 09. Art/Bio/Social Studies will attend the **Field Museum** with special exhibits on **Bioluminescence, Caves of Lascaux, Fashions of Maria Pinto, Wolves, and a 3-D movie** and of course **Dinosaurs!** Art/Bio/Social Studies students will then go to the **Chicago Art Institute**, a million square foot building, that has a new **Modern Wing** which cost **\$300 million**, making it the 2nd largest US museum. The Business Department will have the opportunity to visit **Emmis Interactive** in downtown Chicago. We will then walk to the **Watertower Place** for a short time to experience downtown Chicago and eat dinner.

ITINERARY

- 5:30 - Leave Anamosa
- 9:30 - Arrive in Chicago
- 9:30-2:15- Field Museum - LOTS TO SEE! (Eat at McDonalds there)
- 2:30-4:30 - Art Institute/Emmis Interactive
- 4:30- Walk through Mellennium Park to Watertower Place
- 5:00- 7:30 - Watertower Place (Eat there)
- 7:30-11:45 - Drive back/arrive to Anamosa

TOTAL COST TO STUDENTS

Charter Bus, Admission to Art Institute, Field Museum, \$66 or \$58
(\$36 Charter, \$8 Art Inst., \$22 Field Museum)

Quotation

Windstar Lines, Inc.

1903 North US Hwy 71
 P.O. Box 786
 Carroll, IA
 51401

Tel No: 888-494-6378
 Fax No: 712-792-9615

E-mail: info@gowindstar.com
 Website: www.gowindstar.com

27-1577755

Ms Scott
 Anamosa High School
 209 Sadie Street
 Anamosa, IA 52205

Thank you for your inquiry received today. We are pleased to be able to quote for your requirements as detailed below. Windstar Lines requires a deposit of 10% or \$100 (whichever is greater) upon booking. Deposit is refundable as long as the trip is cancelled 30 days prior to departure.

Quotation ID Date	32863/38141 4/17/2013	Client Ref 1 Client Ref 2	
First Pick-up Pick-up Date Single Journey Vehicle To Stay	Anamosa, ia Tue 5/21/2013 Time 05:00 No Yes	Destination Arrival Date Leave Date Back Date	Gurnee, IL Tue 5/21/2013 Time Tue 5/21/2013 Time 18:30 Tue 5/21/2013 Time

First Pick-up Instructions	Destination Instructions
Anamosa High School	Six Flags
	POC Liz Scott escott@anamosa.k12.ia.us

Quantity	Seats	Vehicle Description	Unit Price	Price	Tax %	Tax	Total
2	57	Deluxe 56 Passenger	\$1,809.00	\$3,618.00	0	\$0.00	\$3,618.00
				\$3,618.00		\$0.00	\$3,618.00

Quantity	Description	Unit Price	Price	Tax %	Tax	Total	
1	Fuel Surcharge - 3%	\$53.00	\$53.00	0	\$0.00	\$53.00	
			\$53.00		\$0.00	\$53.00	
Movement Totals				\$3,671.00		\$0.00	\$3,671.00

This quotation has been given to you based on the times and destination given to us. Should you wish to vary any of the details then the price will alter accordingly.

**BOARD OF EDUCATION MEETING
May 6, 2013**

ISSUE: Approval of Septagon Contract

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Michael Russell is in the process of updating the contract with us as per our attorney's recommendations and will have it to me later this week.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"approve the contract with Septagon for Construction Management services."

**BOARD OF EDUCATION MEETING
May 6, 2013**

ISSUE: Approval of Shive-Hattery Contract

CONTACT: Brian Ney, Superintendent

BACKGROUND:

If the Shive-Hattery contract is finalized, it will be available for approval tonight.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“approve the contract with Shive-Hattery for Architectural Services.”

**BOARD OF EDUCATION MEETING
May 6, 2013**

ISSUE: Approval of FFA Lease Agreement for Olin Property

CONTACT: Brian Ney, Superintendent

The Anamosa FFA was again approached by Land O'Lakes Purina Feed LLC asking if they would be interested in leasing approximately 18 acres of ground located in Olin to raise crops. They are willing to lease this property to the FFA at no charge. It would help Land O' Lakes because they would not have to maintain or mow the property.

A copy of the lease agreement is attached.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“Approve Lease Agreement with Land O' Lakes Purina Feed LCC for lease of approximately 18 acres at no charge.”

LEASE AGREEMENT

THIS LEASE AGREEMENT is made and entered into effective as of March __, 2013 (the "Effective Date"), by and between Purina Mills, LLC, a Delaware limited liability company, having a mailing address of 1080 County Road F, Shoreview MN 55126 (hereinafter "Lessor") and Anamosa Community School District, a school corporation having a mailing address of 200 South Garnavillo St. Anamosa, IA 52205 (hereinafter "Lessee") (the "Agreement").

WHEREAS, Lessor is the owner of a property located in Olin, Iowa and more particularly described on Exhibit A, attached hereto (the "Property"), and

WHEREAS, Lessee, for the benefit of the Anamosa FFA Chapter, desires to lease approximately eighteen (18) acres of the Property as illustrated on Exhibit B, and

WHEREAS, Lessee desires to lease from Lessor, and Lessor desires to lease to Lessee the Property upon the terms and subject to the conditions set forth herein.

NOW THEREFORE, in consideration of the above and the mutual covenants and agreements contained herein, it is hereby agreed by and between the parties as follows:

1. Leased Property; Use. In consideration of the terms, provisions, and covenants hereof, Lessor leases to Lessee, and Lessee hereby leases from Lessor, the sections of the Property as illustrated on Exhibit B. The Property shall be used by Lessee for raising and growing crops. Lessee shall not make any alterations, additions, or improvements to the Property. Lessee shall not use or occupy, or permit others to use or occupy, the Property in violation of any applicable statutes, laws, rules or ordinances. During the term of this Lease, Lessor shall have complete access to and use of the Property and Lessee's use of the Property shall not interfere in any manner with Lessor's access to or use of the Property.

2. Term. The term of this Agreement shall commence on the Effective Date and shall terminate as of the close of business on December 31, 2013 (the "Term").

3. Condition of Property. Lessee has inspected the Property and has agreed to accept it "as is." Upon the termination of the Term, Lessee shall surrender the Property to Lessor in the condition in which the Property was delivered to Lessee. Specifically, Lessee shall harvest the crops and perform fall tillage. Lessee, at its sole expense, agrees to perform all repairs and maintenance to the Property which arise as a result of Lessee's, its employees, representatives, contractors, agents or invitees use of or activities on the Property. If after the termination of this Agreement, Lessee has not restored the Property to its original condition, Lessor may have the Property restored to its original condition and bill Lessee for the costs of such restoration.

4. Risk of Loss. Lessee shall occupy and use the Property solely at its own risk and expense and Lessee assumes any and all risk of loss or liability, whether or not covered by insurance, relating to any of Lessee's, its employees, representatives, contractors, agents or invitees use of or activities on the Property. Lessee hereby releases Lessor from any and all loss or damage resulting from Lessee's, its employees, representatives, contractors, agents or invitees use of or activities on the Property.

5. Insurance. Upon execution of this Agreement and during the term hereof, Lessee shall, at its own expense, carry the following insurance:

(a) Workers Compensation; Employer's Liability. Statutory workers compensation and employer's liability insurance.

(b) Liability Insurance. General liability insurance for bodily injury and property damage, and also covering its activities on or about the Property and the Facility, which shall be in an amount of not less than

\$2,000,000.00 per any occurrence. Upon request, Lessee shall provide Lessor with copies of its certificates of insurance. Said certificates shall not be cancelled without prior written notice to Lessor.

(c) **Property Insurance.** All risk insurance on all of Lessee's Personal Property located on the Property up to the replacement value of such Personal Property. Such insurance shall provide for waiver of subrogation rights against the Lessor. Upon request, Lessee shall provide Lessor with copies of its certificates of insurance. Said certificates shall not be cancelled without prior written notice to Lessor.

6. Indemnification. Lessee agrees to indemnify, defend and hold harmless Lessor, and its employees, agents and representatives from and against any and all claims, losses, injuries, damages, liabilities, causes of action, costs and expenses (including without limitation reasonable fees of attorneys) relating to, arising out of, or in any way connected with any and all activities, acts, omissions, negligence, or willful misconduct of Lessee, or its employees, representatives, agents, contractors or invitees, occurring on the Property or at the Facility and/or relating to this Agreement. In no event shall Lessor be liable or responsible for any direct or indirect, incidental, consequential, or special damages. This provision shall survive the termination of this Agreement.

7. Assignment. Lessee shall not assign this Agreement or sublet the Property.

8. Governing Law. This Agreement shall be governed by and construed in accordance with laws of the State of Iowa.

9. Default. If Lessee fails to perform any obligation under this Agreement, then after written notice, Lessor shall have the right to terminate this Agreement and may thereafter be entitled to all remedies available at law or in equity.

10. Entire Agreement; Modification; Severability. This Agreement constitutes the entire understanding of the parties relative to the subject matter hereof. No amendment or modification of any provision of this Agreement will be effective unless it is expressly agreed to in writing by both parties. The invalidity of any provision of this Agreement, as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof.

11. Counterparts. This Agreement may be signed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement. Signatures on this Agreement which are transmitted by facsimile shall be valid for all purposes, and each party shall subsequently deliver to the other an original signed Agreement.

12. Rental. As rental for its occupancy of the Property, Lessee shall perform all grass mowing and weed removal on the Property and the additional four acres surrounding the Facility, according to specifications as noted from time to time by Lessor.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Agreement to be executed by their duly authorized representatives as of the date first set forth above.

PURINA MILLS, LLC

ANAMOSA COMMUNITY SCHOOL DISTRICT

By: _____
Name: _____
Its: _____
Date: May __, 2013

By: _____
Name: _____
Its: _____
Date: May __, 2013

Exhibit A

Legal Description

A part of the Northwest Quarter of the Northwest Quarter of Section 13, and a part of the Northeast Quarter of the Northeast Quarter of Section 14, all in Township 83 North, Range 3 West of the 5th P.M., Olin, Jones County, Iowa, described as follows:

Beginning at the Northwest corner of said Section 13;

thence South 88 degrees 34 minutes 44 seconds East 646.50 feet along the North line of the Northwest Quarter of said Northwest Quarter (assumed bearing for this description only) ;

thence South 0 degrees 00 minutes 00 seconds East 110.00 feet;

thence South 88 degrees 34 minutes 44 seconds East 251.42 feet along a line parallel with the North line of the Northwest Quarter of said Northwest Quarter to a point of intersection with the Westerly right-of-way line of a public road;

thence South 28 degrees 44 minutes 13 seconds East 913.64 feet along said Westerly right-of-way line and said line extended to a point of intersection with the East line of the Northwest Quarter of said Northwest Quarter;

thence South 0 degrees 30 minutes 53 seconds West 32.55 feet along the East line of the Northwest Quarter of said Northwest Quarter to a point of intersection with the Northerly right-of-way line of the former Chicago, Milwaukee, St. Paul & Pacific Railroad Company right-of-way, said line being 67.5 feet Northerly of the center line of said former railroad;

thence North 64 degrees 43 minutes 33 seconds West 1165.00 feet along the Northerly railroad right-of-way line of said former railroad;

thence South 25 degrees 16 minutes 27 seconds West 17.50 feet to a point 50 feet in perpendicular distance Northerly from the centerline of said former railroad;

thence North 64 degrees 43 minutes 33 seconds West 304.85 feet along the Northerly right-of-way line of said former railroad to a point of intersection with the Westerly line of the Northwest Quarter of said Northwest Quarter;

thence continuing North 64 degrees 43 minutes 33 seconds West 551.60 feet along said former railroad right-of-way line;

thence North 64 degrees 18 minutes 45 seconds East 287.55 feet along the centerline of an existing drainage ditch to a point of intersection with the North line of the Northeast Quarter of said Northeast Quarter;

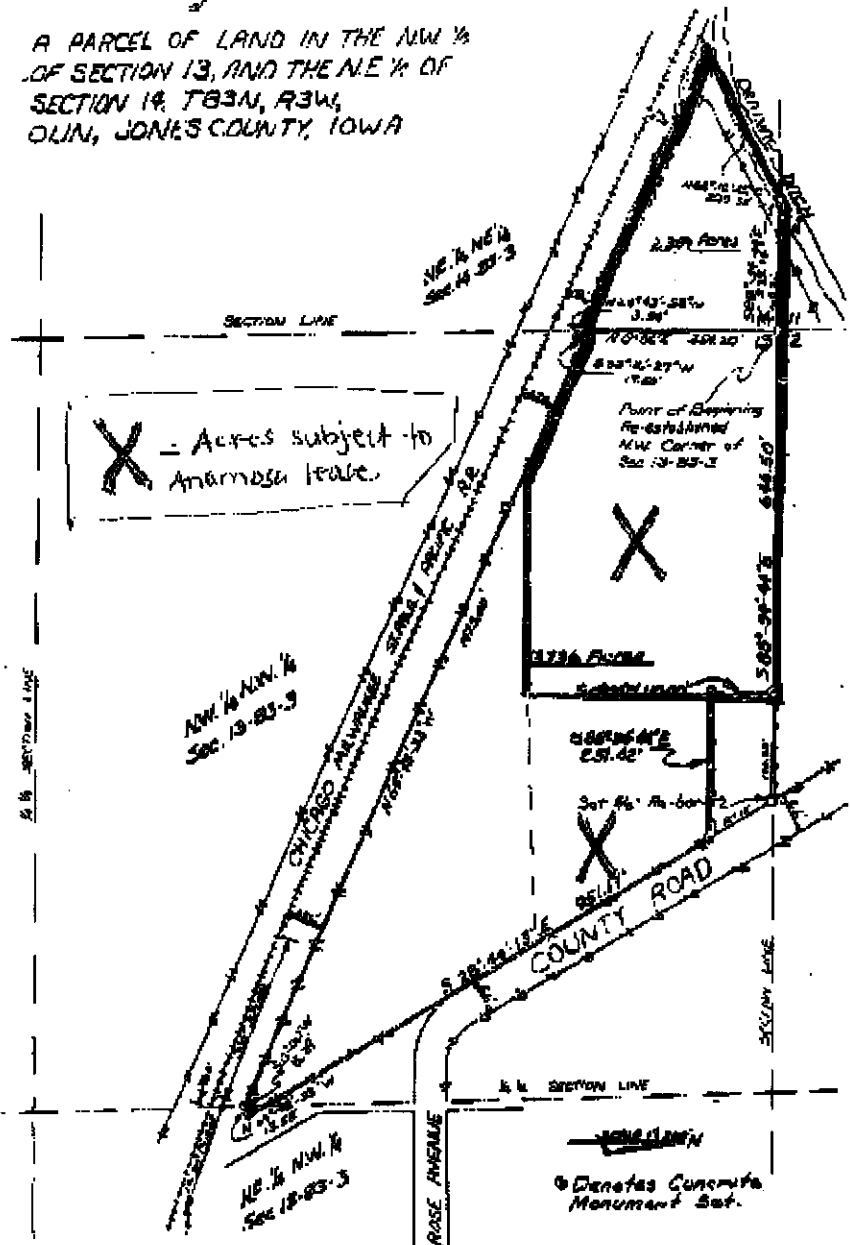
thence South 88 degrees 34 minutes 44 seconds East 239.74 feet along the North line of the Northeast Quarter of said Northeast Quarter to a point of beginning.

If any part of the above described premises extends beyond the East line of the Northwest Quarter of the Northwest Quarter of Section 13 the same is expressly excepted from the above description.

EXHIBIT B

REVISED
Survey and Plat
of

A PARCEL OF LAND IN THE NW 1/4
OF SECTION 13, AND THE NE 1/4 OF
SECTION 14, T83N, R3W,
OLIN, JONES COUNTY, IOWA



X = Acres subject to Anamosa Leafe.

BEEN SET BY THIS SURVEY AND THAT WAS MADE BY
IN THE PRESENCE OF DIRECT PERSONAL SUPERVISION AND THAT
I AM A REGISTERED LAND SURVEYOR UNDER THE LAWS OF
IOWA.
(Signature)
Roger Q. Hanson L.S.

(Revised)
May 19, 1967

BERRY B. HANSON & ASSOCIATES INC.
ENGINEERS, ANALYTICAL CHEMISTS & SURVEYORS
West Union Charles City Independence
PHONE 70-60802
256 2

BOARD OF EDUCATION MEETING
May 6, 2013

ISSUE: Approval of School Bus Bid

CONTACT: Brian Ney, Superintendent

BACKGROUND:

We have bids for propane-powered school buses. The bids from Bluebird include a new bus and an in-stock bus that has been used as a demonstrator model with about 2,500 miles on it. The discount offered is enough to offset the cost of the propane option. The Thomas bid is for a new bus.

Bluebird in-stock unit: \$80,491 – to bring it up to specs as we would order it, we'd need to add automatic chains (\$1,300 – Ed would install), a No-Spin rear end (can be added but will wait to see how it behaves - \$1,000), and a second Stop sign (\$700 by dealer) near the back.

Bluebird new unit as we would spec it: \$90,971

Thomas new unit as we would spec it: \$95,911

THE SUPERINTENDENT'S RECOMMENDATION IS:

“approve the bid from Bluebird for the in-stock propane-powered bus and to approve that Matt can add the automatic chains, No-Spin rear end, and second Stop sign.”

Thomas Bus Sales Inc. Proposed Price to Anamosa Community School District

Thomas Bus Sales Inc. hereby agrees to furnish and deliver the following
completed Thomas Built Bus to Anamosa Community School District

2014 Thomas C2 65 passenger Propane Powered 95,911.00 each

Trade Value:

1996 GMC/Blue Bird \$1,000.00

Price Good for 30 Days!

Respectfully Submitted,

Thomas Bus Sales
Company Name

5636 NE 14th Street
Company Address

Des Moines, IA 50313
City, State, Zip



Area Manager

04-26-13
Date

1-800-362-2092
Phone

**BOARD OF EDUCATION MEETING
May 6, 2013**

ISSUE: Educational Services Agreement for Special Education at Alternative High School

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Kirkwood Community College needs to hire a Special Education teacher to have on staff at the Alternative School to provide IEP services to students attending there. This teacher would be part-time Sp Ed and part-time regular ed so more students could be accepted. Previously, Monticello provided the services and billed the districts for services provided. This has proven to be a scheduling and financial challenge, and they are no longer willing to do this. KCC bills us the full 1.0 per-pupil cost plus \$500 for each student that attends the Alternative School. For Sp Ed services, KCC will bill an additional .7 per-pupil cost billed on a per-diem basis when a student with an IEP attends. We will be generating weighted sp ed dollars, so this does not increase our costs. This is a one year agreement, and they will be tracking costs and time spent by the Sp Ed teacher providing IEP services. After extensive discussion and review, I believe it is the best way to meet the needs of the students at the Alternative School.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“approve the Educational Service Agreement with Kirkwood Community College for Alternative School program and Sp Ed Services.”

**Educational Service Agreement
for the
Jones Regional Alternative High School Program
between
Anamosa Community School District
and
Kirkwood Community College**

Purpose: The Anamosa Community School District enters into this agreement with Kirkwood Community College to provide instructional and student support services for students enrolled in the Jones Regional Alternative High School program (JRAP.)

A. JRAP Staff will:

1. Recruit, select, transition, and orient students in collaboration participating districts into the program. JRAP staff will work with district staff to determine if JRAP is an appropriate placement prior to student enrollment.
2. Work with parents/legal guardians of students regarding program questions or concerns.
3. Work with participating school districts regarding student and curriculum issues.
4. Develop and deliver a comprehensive academic and career development curriculum appropriate to each student's needs and career goals.
5. Facilitate meeting the requirements of the Iowa Core Curriculum and the participating districts' graduation requirements by using a variety of instructional strategies, including: self-paced curriculum, teacher-led courses, project-based learning, competency-based education, Kirkwood career academies, and online course offerings (Kirkwood). Each year Kirkwood will review, update and expand curriculum as appropriate.
6. Teach a wide range of appropriate teacher-directed academic and career-related courses based upon student need.
7. Provide special education services for students in collaboration with participating districts. JRAP staff must be included in the IEP placement meeting to determine if JRAP is an appropriate placement that will provide educational benefit for the student prior to enrollment at JRAP, and to determine the educational plan and supportive services to be provided at JRAP. **For the 2013-14 school year, the special education instructor hired at the alternative school with track time spent delivering special education services as well as general education services.**
8. Provide a wide range of student activities and student support services.
9. Assess each student's academic and employability skills using instruments such as COMPASS and National Career Readiness Certification.
10. Utilize career assessment inventories and Career Pathway planning guides with each student.

B. Monticello Community School District will:

1. Provide day-to-day principal services for JRAP.
2. Provide coordination and feedback services to other participating districts.
3. Provide student transportation for program-related student trips when necessary.
4. Provide daily food service to students and staff at the JRAP facility at the Monticello Community School's lunch fee rate.
5. Allow participation of JRAP staff in Monticello secondary staff in-services and professional development.
6. Provide the official school calendar for JRAP.

C. Kirkwood Community College will:

1. Serve as the program's fiscal agent.
2. Serve as the employer of record for JRAP staff.
3. Provide program administrative and student support services.
4. Provide classroom facilities, furniture, and instructional equipment.

D. Communications

1. District representatives, Kirkwood administration, and JRAP instructional staff will meet on a regular basis to discuss facility, program, and student-related issues.
2. Kirkwood administration will meet annually (or as needed) with principals (or their representatives) from participating districts to review the program's progress, needs and new initiatives.
3. JRAP instructional staff will meet annually with Kirkwood and participating districts to review program accomplishments, concerns, and set priorities for the next year.

E. Program Finances

1. Districts will be billed the full district cost per pupil plus an additional \$500 per pupil for program services. Billing will occur in November and March.
 - a. Monticello and Anamosa School Districts agree to provide a minimum of funding to the alternative school budget for a total of 20 students, 10 from each district.
 - b. Midland Community School District agrees to provide a minimum of funding to the alternative school budget for a total of 7 students.
 - c. Maquoketa Valley Community School District agrees to provide a minimum of funding to the alternative school budget for a total of 3 students.
 - d. If a student on an IEP is enrolled at JRAP, districts will be required to provide .7 district cost per pupil for special education students. This amount will be billed on a per-day basis for student attendance in December and June. If a student is in need of a paraprofessional or other supportive services beyond instruction, the costs and responsibilities to meet those services remain the responsibility of the sending school district.
 - e. Kirkwood will be reimbursed for instructional, fiscal, and administrative support services, as well as for facility usage.

- f. Monticello Community School District will be reimbursed for administrative support services as well as for student transportation costs for program activities.
- 2. Kirkwood Community College will develop an annual budget based on actual enrollments, student needs, program goals, and program costs.
- 3. The duration of this agreement shall be from August 15, 2013 to August 14, 2014.

For Kirkwood Community College

Date: _____

For Anamosa Community School District

Date: _____

For Maquoketa Valley Community School District

Date: _____

For Midland Community School District

Date: _____

For Monticello Community School District

Date: _____

BOARD OF EDUCATION MEETING
May 6, 2013

ISSUE: Scholarship

CONTACT: Brian Ney, Superintendent

BACKGROUND:

All board members have received copies of scholarship applications for the Ruth E. Jump Scholarship. There will be one recipient for the Ruth E. Jump Scholarship (\$1,000).

The voting ballots are also included with the specifications for the scholarship. Please make your selection using the letter at the top of each application instead of the students' name. This will conceal the recipient's identity until the Awards Night ceremony on May 22. The student receiving the most votes will be the winner and will be reported to the guidance office at the high school.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"to approve the recipient for the Ruth E. Jump Scholarship."

Board of Education Committees

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