

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
June 18, 2012 – 7:00 p.m.

TENTATIVE AGENDA

Exhibit

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

OLD BUSINESS

- | | |
|--|---|
| 1. Middle School Update | E |
| 2. Lease Amendment – Sprint Cell on Wheels Tower | F |
| 3. Ratify Teacher Master Contract for 2012-2013 | G |
| 4. Elementary Interim Principal | H |

NEW BUSINESS

- | | |
|---|---|
| 1. Old Dubuque Road Access Options | I |
| 2. Weight Room Naming | J |
| 3. Elementary Counseling Position | K |
| 4. Appoint Marketing Committee | L |
| 5. Approve 2012-2013 Program Fees | M |
| 6. Approval of FFA to Lease Olin Cropland | N |

REPORTS:

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

Adjourn (Action)

Important Dates

July 2, 2012 – Regular Board Meeting - 7:00 p.m.
 July 16, 2012 – Regular Board Meeting – 7:00 p.m.

Posted: 6-14-12

*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.*

**BOARD OF EDUCATION MEETING
June 18, 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 May 21, 2012 Regular Meeting, June 4, 2012 Regular Meeting, June 4, 2012 Special Meeting and the June 11, 2012 Special Meeting.

Anamosa Community School District
Regular Meeting
May 21, 2012

The Anamosa Board of Education met in regular session on May 21, 2012, at 7:00 p.m., in the high school library with Vice-President Crump presiding. Members present: McKean, Riniker, Kilburg, Lambertsen and Behnke. President Tiedt was absent.

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

Motion by Riniker, seconded by Lambertsen to approve the consent agenda (minutes dated 4/2, 4/16, 4/18 and 5/7, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve change management issue No. 55238 – area “D” contract adjustments as follows: Motion carried 6-0.

WP 09B – floor coverings, Commercial Flooring Company – change order No. 00001 provide and install carpet at Vestibule D109. Contract add of \$975.00.

WP 09C – acoustical ceilings, Acoustics by Washburn – change order No. 00003 provide and install acoustical ceilings in Area D/Safe Room. Contract add 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. Contract add of \$13,668.00.

WP 32B – exterior concrete paving & sidewalks, Eggleston Concrete Contractors, Inc. – change order No. 00004 provide labor and materials for additional sidewalks at Area D/Safe Room. Contract add of \$1,700.00.

The change orders above will be deducted from the Area D budget. Total deduct will be \$19,318.00.

Motion by McKean, seconded by Riniker to approve change management issue No. 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). Contract credit back to the WP 01D – contingency in the amount of \$569.70. Motion carried 6-0.

Motion by Kilburg, seconded by Behnke to approve change management issue No. 55240 – WP 07B additional labor hours. WP 07B – EPDM, Geisler Brothers Company – change order No. 00002 deduct to their contract in the amount of (\$3,560.00). Contract credit back to the WP 01D – contingency in the amount of \$3,560.00. Motion carried 6-0.

Motion by Kilburg, seconded by Behnke to approve change management issue No. 55241 – special systems Area D/Safe Room. WP 26A – electrical, Acme Electric Company – change order No. 00008 extend divisions 27 and 28 special systems, including fire alarm, intercom, clock and technology systems throughout Area D/Safe Room addition. Contract add of \$22,410.00. This change order will be deducted from the Area D/Safe Room budget. Total deduct will be \$22,410.00. Motion carried 6-0.

Motion by Lambertsen, seconded by Behnke to start the HAVC equipment that will provide climate control in the building and eliminate rental costs for dehumidifiers and fans. Motion carried 6-0. It was noted two sets of filters will be purchased by the project manager and installed/maintained, as needed.

Motion by Kilburg, seconded by Behnke to renew the District's membership with the Iowa School Finance Information Services at a cost of \$2,040.01 which includes Supplemental Services of \$570 for the 2012-13 school year. Motion carried 6-0.

Motion by Behnke, seconded by McKean to renew the District's membership with the Iowa Association of School Boards at a cost of \$3,893.00 for the 2012-13 school year. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve lunch fee increases for the 2012-13 school year, as presented. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to increase the depository limit at Citizens Savings Bank from \$4,050,000 to \$9,000,000. Motion carried 6-0.

Motion by Riniker, seconded by Behnke to approve the job description for Combined Maintenance Directors, as presented. Motion carried 6-0.

Motion by Kilburg, seconded by Riniker to approve purchasing switches, Meraki Wireless and server cluster for the new Middle School at a cost of \$112,488.74 from Infrastructure Technology Solutions, LLC, Monticello. Motion carried 6-0.

Motion by McKean, seconded by Behnke to approve the purchase of a telephone handset system from Hyde Telecom at a cost of \$8,220. Motion carried 5-0. Vice-President Crump abstained.

Motion by Behnke, seconded by Riniker to approve the purchase of a security system from Infrastructure Technology Solutions, LLC, Monticello at a cost of \$23,154.81 and a Mac Pro Server from Apple, Inc. at a cost of \$2,898. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to approve the hiring of a Summer Technology Assistant at a wage rate based on experience between \$10 and \$14 an hour. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve a 1-year leave of absence request for Rachel Williams. Motion carried 6-0.

Motion by Kilburg, seconded by Behnke to set a joint Board meeting between Olin and Anamosa on Monday, June 4, 2012, at 6:30 p.m., in the Anamosa High School library. Motion carried 6-0.

Motion by McKean, seconded by Riniker to purchase used student desks from Olin Consolidated School District at a cost of \$30 each. Motion carried 6-0.

Motion by McKean, seconded by Riniker to adjourn at 9:37 p.m. Motion carried 6-0.

Vice-President

Secretary

Anamosa Community School District
Regular Meeting
June 4, 2012

The Anamosa Board of Education met in regular session on June 4, 2012, at 7:05 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 Crump, seconded by McKean to approve the consent agenda(personnel appointments/adjustments), as submitted. Motion carried 7-0.

Motion by Riniker, seconded by Crump to approve the purchase of an additional 43 desks from the Olin School District at a cost of \$30 each. Motion carried 7-0.

Motion by Crump, seconded by Riniker to table the Sprint Cell on Wheels Tower lease amendment until a later date. Motion carried 7-0.

Motion by Riniker, seconded by Crump to approve a request from the Anamosa Rotary Club to use the football stadium/concessions for the July 4th Celebration. Motion carried 7-0.

Motion by Crump, seconded by Kilburg giving the District approval to sign up for the SAI Administrative Mentoring and Induction Program, as required by Iowa Administrative Code #83.10(284A), for 2012-13. Motion carried 7-0.

Motion by Behnke, seconded by McKean to eliminate bus route A, as presented. Motion carried 7-0.

Motion by McKean, seconded by Crump to approve the addition of a Kirkwood(Monticello) and in-town shuttle bus route, as presented. Motion carried 7-0.

Motion by Behnke, seconded by Lambertsen to approve the purchase of a Lanier copier from Koch Brothers and the lease of a copier from Konica Minolta Business Solutions, as presented. Motion carried 7-0.

Motion by Crump, seconded by Riniker to adjourn at 8:47 p.m. Motion carried 7-0.

President

Secretary

Anamosa Community School District
Special Meeting
June 4, 2012

The Anamosa Board of Education met in special session on June 4, 2012, at 6:30 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, Kilburg, Lambertsen and Behnke.

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

Members of the Olin Consolidated School District Board of Directors were present to hold a joint Board meeting for the purpose of discussing the whole grade sharing agreement between the two schools. Overall the transition for both schools has been fairly smooth, but some problems need to be addressed.

One concern the Olin Board had dealt with some transportation issues with many of the athletic practices and events throughout the year. Olin was having to make far too many trips a day to get students to and from athletic events. Their other concern centered on the foreign exchange program and how it will affect students and Olin families that want to continue to participate in that program. Both districts want to continue hosting foreign exchange students, but with some restraints on the total number participating. It was decided to see how many foreign exchange students have been assigned to each District for 2012-13 school year, before any decisions are made to tweak the system. The number of participants can be adjusted as needed, but try to keep the total number of foreign exchange students within reason. Both schools will continue to collaborate and work to solve problems as they arise.

Motion by Crump, seconded by Riniker to adjourn at 6:59 p.m. Motion carried 7-0.

President

Secretary

Anamosa Community School District
Special Meeting
June 11, 2012

The Anamosa Board of Education met in special session on June 11, 2012, at 6:03 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 Lambertsen to adopt the agenda, as printed. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to go into closed session, at 6:05 p.m., to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session under Iowa Code Chapter 21.5(1)(i). Motion carried 7-0.

Motion by Riniker, seconded by Crump to come out of closed session and immediately adjourn at 8:56 p.m. Motion carried 7-0.

President

Secretary

BOARD OF EDUCATION MEETING
June 18, 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
Adt Security	GEN~80303	6/18/2012	86.93	June Svc
Agvantage Fs	GEN~80304	6/18/2012	7,819.39	Gas 555.4 Gal
Alliant Energy	GEN~80305	6/18/2012	9,190.52	50742 KWH
City Of Anamosa	GEN~80306	6/18/2012	2,416.56	Water
Anamosa Publications	GEN~80307	6/18/2012	437.66	Publica
Sandy Antons	GEN~80308	6/18/2012	15.39	May Travel
Apple Computer	GEN~80309	6/18/2012	69.00	Tech Sup
Auto-Jet Muffler Corp	GEN~80310	6/18/2012	538.36	Parts
Barron Motor	GEN~80311	6/18/2012	448.03	Parts
Chris Basinger	GEN~80312	6/18/2012	177.97	Sup
Virginia Beck	GEN~80313	6/18/2012	13.76	Feb thru 6/5 Home
Best Western University Park	GEN~80314	6/18/2012	197.04	Travel
Black Hills Energy	GEN~80315	6/18/2012	316.31	Nat Gas 134 CCF
Blade Pest Control	GEN~80316	6/18/2012	171.00	svc
Wayne Bohlsen	GEN~80317	6/18/2012	1,045.33	March Mileage
Br Bleachers	GEN~80318	6/18/2012	625.00	svc
Business Systems	GEN~80320	6/18/2012	314.85	Copier Maint
Cambium Learning Inc	GEN~80321	6/18/2012	80.58	Pietri
Capital Sanitary Supply	GEN~80322	6/18/2012	1,100.81	Paper Prod
Roy Carter	GEN~80323	6/18/2012	31.76	Tech Sup
Cdw Government	GEN~80324	6/18/2012	58.20	Tech Sup
Cedar Rapids Comm School Districts	GEN~80325	6/18/2012	4,145.57	4th Qtr OE
Cengage Learning	GEN~80327	6/18/2012	410.05	Business Ed Sup
Century Link	GEN~80328	6/18/2012	3,241.00	internet
Century Link - Business Services	GEN~80329	6/18/2012	67.54	Phone
Crucial Technology	GEN~80332	6/18/2012	849.75	Software
Day Mechanical Systems, Inc	GEN~80333	6/18/2012	192.08	svc
Dept Of Education	GEN~80334	6/18/2012	700.00	Inspection Fees
Digital River Education Services	GEN~80335	6/18/2012	2,084.15	Foundation - Multipt
Mark Diask	GEN~80336	6/18/2012	340.00	June Svc
Don's Truck Sales, Inc.	GEN~80338	6/18/2012	42.43	Parts
Edens Ltd	GEN~80341	6/18/2012	256.16	Parts
GCR Tire Centers	GEN~80345	6/18/2012	1,292.72	Tires
Graybill Communications	GEN~80347	6/18/2012	812.00	Eqpmt
Gruhn Law Firm	GEN~80348	6/18/2012	3,538.15	Legal Svcs
Herff Jones, INC.	GEN~80349	6/18/2012	727.55	sup
Houghton Mifflin Co	GEN~80350	6/18/2012	117.14	ELP
				Diesel 429.6
				21520 KWH
				pract fld water
				Gas 521.4 Gal
				40317 KWH
				water-fit ctr
				April Travel
				sup
				additives
				Nat Gas 92 CCF
				Nat Gas 21 CCF
				Oct Mileage
				Jan Mileage
				cing sup
				psy tuition/sp ed
				psy tuition
				Phone
				Internet Bus Barn
				Software
				preserv

Vendor	Warrant	Date	Amount	Description
Steve Hovey	GEN~80351	6/18/2012	233.66	May Mileage
IA Assoc Of School Boards	GEN~80352	6/18/2012	100.00	regist
Iowa Dept Of Human Services	GEN~80353	6/18/2012	9,402.41	May SVC
Iowa Health Physicians	GEN~80354	6/18/2012	130.00	Physical
Iowa Prison Industries	GEN~80355	6/18/2012	22.80	Board Supplies
Ia State Bar Association	GEN~80356	6/18/2012	300.00	'12 Mock Trial
Iowa Reading Assoc	GEN~80357	6/18/2012	330.00	regist Title I
IWI Motor Parts	GEN~80358	6/18/2012	155.30	Parts
John Deere Financial	GEN~80359	6/18/2012	579.91	Bldg Sup
Kephart's Music	GEN~80360	6/18/2012	32.20	instru resale
Kirkwood Community College	GEN~80361	6/18/2012	100,980.00	11-12
Kone Inc	GEN~80362	6/18/2012	186.39	6/1-8/31 svc
L.j.s. Inc	GEN~80363	6/18/2012	32.60	sup
Lakeshore	GEN~80364	6/18/2012	122.88	sup
Leader Services	GEN~80366	6/18/2012	746.63	May SVC
Linn-Mar Community Schools	GEN~80367	6/18/2012	7,353.75	4th Qtr OE
Lisbon Community School	GEN~80368	6/18/2012	4,412.25	4th Qtr OE
Jennifer Lundstrom	GEN~80369	6/18/2012	454.08	May Mileage
Matheson Tri-Gas, Inc	GEN~80370	6/18/2012	294.23	Ind Tech
McAlear Water Conditioning	GEN~80371	6/18/2012	172.50	rent
Menards	GEN~80372	6/18/2012	719.46	Bldg Sup
Mercer H&B Admin, IA Fiduciar	GEN~80373	6/18/2012	81,211.08	July Prem - Health
Mercer Health & Benefits LLC	GEN~80374	6/18/2012	297.00	Flex Admin-May
Mitel Technologies, Inc	GEN~80375	6/18/2012	137.50	svc
MNJ Technologies Direct	GEN~80376	6/18/2012	84.36	Eng Sup
Nasco	GEN~80377	6/18/2012	18.39	Sup-Farm Grant
Office Depot	GEN~80378	6/18/2012	191.40	Sup
Petty Cash	GEN~80379	6/18/2012	91.40	Postage
Kelsie Raiston	GEN~80380	6/18/2012	113.26	Raiston-Title II
Rex's Refills	GEN~80381	6/18/2012	389.43	sup
Rifton Equipment	GEN~80383	6/18/2012	4,201.50	sp ed eqpmt-L3 Dymanic
Rixstine Trophy Co	GEN~80384	6/18/2012	36.00	TAG Sup
School Admin. Of Iowa	GEN~80385	6/18/2012	1,672.00	12-13 Dues - Ney
School Bus Sales	GEN~80386	6/18/2012	610.27	parts
Staff Development For Educators	GEN~80392	6/18/2012	1,281.00	Regist-Dinger, Vaughn,
Staples Business Advantage	GEN~80393	6/18/2012	21.82	Health Sup
Stephen Motors Inc	GEN~80394	6/18/2012	377.32	svc
Tapkens Convenience Plus	GEN~80397	6/18/2012	232.87	Gas
U.s. Toy Co Inc	GEN~80401	6/18/2012	49.94	Supplies - Farm
				sup
				Szawiel Title II
				Grounds
				April Mileage
				July Prem - Dental
				July Prem - Vision
				sci sup
				Part B L3 sup Tricycle
				Roberts - Dues
				Parts

Vendor	Warrant	Date	Amount	Description
Linda Von Behren	GEN~80402	6/18/2012	33.31	Travel
Walmart	GEN~80403	6/18/2012	479.52	Szawiel Title II FCS Sup
Wapsi Waste Services	GEN~80404	6/18/2012	1,118.00	May SVC
West Music	GEN~80405	6/18/2012	34.20	Instru Music Sup Inst resale
Dixie Wyckoff	GEN~80406	6/18/2012	141.90	May Home Sch Travel
Fund 10 Total			263,555.26	

Vendor	Warrant	Date	Amount	Description
SFM	GEN~80388	6/18/2012	325.47	w/comp ded
Fund 22 Total			325.47	

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

Authorized and Approved

Secretary

Board President

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

Vendor	Warrant	Date	Amount	Description
Fund 33				
A & L Rolloff, Inc	GEN~80301	6/18/2012	1,745.56	4/24-5/24 svc
Acme Electric Company	GEN~80302	6/18/2012	103,455.00	svc
Alliant Energy	GEN~80305	6/18/2012	1,166.34	Elect 11845 kwh
City Of Anamosa	GEN~80306	6/18/2012	42.40	svc
Apple Computer	GEN~80309	6/18/2012	2,898.00	MS Mac Pro 2
Brain Engineering, Inc	GEN~80319	6/18/2012	16,484.75	Site Staking
Cedar Valley Steel, Inc	GEN~80326	6/18/2012	1,059.74	svc
Century Link	GEN~80328	6/18/2012	85.00	svc
CHI Companies	GEN~80330	6/18/2012	1,000.00	svc
Mark Diask	GEN~80336	6/18/2012	400.00	June Svc
DLR Group	GEN~80337	6/18/2012	27,930.25	April Svc
Dubuque Glass Company	GEN~80339	6/18/2012	8,740.00	svc
Dubuque Plumbing & Heating	GEN~80340	6/18/2012	33,518.85	svc
Eggelston Concrete Contractors	GEN~80342	6/18/2012	163,324.95	svc
Feaker Painting, Inc	GEN~80343	6/18/2012	18,810.00	svc
Garling Construction, Inc	GEN~80344	6/18/2012	147,105.84	svc
Geisler Brothers Co	GEN~80346	6/18/2012	49,996.60	svc
Ricklefs Excavating Ltd	GEN~80382	6/18/2012	124,719.04	svc
Septagon Const Co., Cedar Rapids	GEN~80387	6/18/2012	37,978.19	June Svc
Soil-Tek (tb LLC)	GEN~80389	6/18/2012	375.00	April Svc
Speer Financial, Inc	GEN~80391	6/18/2012	16,300.00	Series 2012B issuance
Strategic Equipment	GEN~80396	6/18/2012	166,888.40	kitchen
Team Services, Inc	GEN~80398	6/18/2012	41.25	March & April SVC
Terracon	GEN~80399	6/18/2012	412.75	Thru 5/5/12
Tri-State Automatic Sprinkler Co	GEN~80400	6/18/2012	3,321.86	svc
Fund 33 Total			927,799.77	

Authorized and Approved

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

Board President

Secretary

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

Vendor	Warrant	Date	Amount	Description
Alliant Energy	GEN-80305	6/18/2012	11.63	28 KWH
City Of Anamosa	GEN-80306	6/18/2012	38.71	Water
Black Hills Energy	GEN-80315	6/18/2012	21.11	Nat Gas 2 CCF
Dylan Clymer	GEN-80331	6/18/2012	600.00	svc
Landscape Etc	GEN-80365	6/18/2012	350.00	'11 Home
Menards	GEN-80372	6/18/2012	233.25	'10 Home
Spahn & Rose	GEN-80390	6/18/2012	39.36	sup
Stone City Quarries	GEN-80395	6/18/2012	339.20	'10 Home Landscaping
Fund 64 Total			1,633.26	

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

Vendor	Warrant	Date	Amount	Description
Anamosa Community School	EAR-714	6/18/2012	1,600.00	'11-12 Fiscal Agent
Grant Wood AEA	EAR-715	6/18/2012	682.60	Cart Program
Hacap	EAR-716	6/18/2012	1,032.65	May Child Care Nurse
Jones Co Extension Service	EAR-717	6/18/2012	2,273.02	May Child Care Resource
Jones County Auditor	EAR-718	6/18/2012	1,963.94	May Coord ECI
Little Lion Learning Center	EAR-719	6/18/2012	90.00	May Preschool
Little Panther Preschool	EAR-720	6/18/2012	750.00	May Preschool
Lutheran Services In Iowa	EAR-721	6/18/2012	11,604.81	April Home Visits
Mother Goose Preschool	EAR-722	6/18/2012	150.00	May Preschool
Olin Cons Ind School	EAR-723	6/18/2012	1,050.00	May Preschool
Sacred Heart Preschool	EAR-724	6/18/2012	475.00	May Preschool
St. Patrick's Preschool	EAR-725	6/18/2012	150.00	May Preschool
Fund 91 Total			21,822.02	

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

Authorized and Approved

Signature:

Board President

Vendor	Warrant	Date	Amount	Description
Iowa Department of Revenue	GEN-80241	6/8/2012	203.04	Other Ded Payable
Iowa Department of Revenue	GEN-80270	6/15/2012	133.43	Other Ded Payable
Fund 10		Fund 10 Total	336.47	

Vendor	Warrant	Date	Amount	Description
School Bus Sales	GEN-80233	6/1/2012	96,919.00	2013 84 Pass Blue Bird
Fund 10		Fund 10 Total	96,919.00	

Vendor	Warrant	Date	Amount	Description
AP Exams	GEN-80234	6/7/2012	2,890.00	1/2 AP tests - Foundation
De Lage Landen Financial Svcs	GEN-80235	6/7/2012	491.90	copier
Rick or Patty Delagardelle	GEN-80236	6/7/2012	105.43	Refund overpmt June
Iowa Choral Directors Assn	GEN-80237	6/7/2012	295.00	Registr - Knuth
Konica Minolta	GEN-80238	6/7/2012	261.00	copier maint
Office Machine Consultants	GEN-80239	6/7/2012	475.83	copier
Zio Johno's	GEN-80240	6/7/2012	26.71	Cadre
Fund 10		Fund 10 Total	4,545.87	

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

Authorized and Approved

Secretary

Board President

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

5/24/2012
12:04:29 PM

Invoice Vendor	Bank Account:	(GEN) General	Warrant	Date	Amount	Description
Citizens Savings Bank			80186	6/1/2012	46,955.48	Series 2010C Sinking
Community State Bank			80187	6/1/2012	61,042.12	Series 2010B Sinking
Farmers State Bank			80188	6/1/2012	124,247.56	Series 2011 C Sinking
Fidelity Bank & Trust			80189	6/1/2012	70,433.22	Series 2010A Sinking
Fidelity Bank & Trust			80190	6/1/2012	260,919.88	2011B Sinking Fund
Ohnward Bank & Trust			80191	6/1/2012	61,026.46	Series 2011A Sinking
			(GEN) General Total		624,624.72	

SAVE	Invoice Total	624,624.72
General Fund		624,624.72
Payroll Deductions		101,464.87
Total June Business Above, Prior to 6/18/12		<u>336.47</u>
		\$ 726,426.06

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				
Activity Fund -Girls Track FR	GEN-80197	5/25/2012	210.00	Track Entry Fees -
AEA Treasurer	GEN-80192	5/25/2012	5,003.37	Organization Dues
Aflac	GEN-80193	5/25/2012	166.46	Other Ded Payable
Cardmember Services	GEN-80198	5/25/2012	566.20	ag perkins
Home Decorating	GEN-80199	5/25/2012	295.38	art resale
Horace Mann Life	GEN-80194	5/25/2012	119.06	Other Ded Payable
Iowa Public Employees Retire Sys	GEN-80195	5/25/2012	92,861.00	IPERS
Kids Quest	GEN-80200	5/25/2012	2,268.92	2nd 1/2 shared director -
Nancy Kula	GEN-80201	5/25/2012	115.64	iBailey Donation
Office Machine Consultants	GEN-80202	5/25/2012	566.94	METER
Speedconnect	GEN-80203	5/25/2012	35.22	internet
United Way	GEN-80196	5/25/2012	50.00	Other Ded Payable
	Fund 10 Total		102,258.19	

Vendor	Warrant	Date	Amount	Description
Fund 10				
Payflex Systems Usa	GEN-0	5/30/2012	2,654.83	May Flex spending pmt
Pay Schools	GEN-0	5/31/2012	707.49	Payschools Admin Fee
	Fund 10 Total		3,362.32	

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

Authorized and Approved

Secretary

Board President

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

Vendor	Warrant	Date	Amount	Description
Dubuque Glass Company	GEN--80232	5/29/2012	33,130.60	Svc Stop Pmt Fee
Fund 33	Fund 33 Total		33,130.60	

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

Vendor	Warrant	Date	Amount	Description
Citizens Savings Bank	GEN-0	5/29/2012	15.00	stop pmt fee - Dubuque
Fund 33	Fund 33 Total		15.00	

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

Vendor	Warrant	Date	Amount	Description
Dubuque Glass Company	GEN--80101	5/29/2012	-33,145.60	Svc
Payroll Deductions			45,138.15	
General Fund			60,482.36	
SAVE			- 0 -	
Total May Business Above			\$105,620.51	
Fund 33	Fund 33 Total		-33,145.60	

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

Authorized and Approved

Secretary

Board President

Vendor

Fund 21

Warrant Date Amount Description

Warrant	Date	Amount	Description
ACT-60375	5/16/2012	243.00	Class of 2013
ACT-60376	5/16/2012	500.00	WR FR
ACT-60464	5/30/2012	3,610.00	SB FR
ACT-60377	5/16/2012	95.00	G Soc
ACT-60378	5/16/2012	100.00	G Soc
ACT-60436	5/23/2012	9.94	ST HILL MISC
ACT-60299	5/2/2012	188.50	G Tr
ACT-60347	5/9/2012	105.85	FFA
ACT-60379	5/16/2012	76.74	FFA
ACT-60437	5/23/2012	35.92	BB FR
ACT-60300	5/2/2012	21.00	HS Drama
ACT-60380	5/31/2012	0.00	B Soc FR
ACT-60414	5/21/2012	38.50	B Soc FR
ACT-60438	5/23/2012	17.50	G Soc FR
ACT-60381	5/16/2012	1,547.60	HS Music Trip FR
ACT-60439	5/23/2012	202.50	Raiders Racing 4 Life
ACT-60301	5/2/2012	128.95	ST HILL MISC
ACT-60382	5/16/2012	186.00	ST HILL MISC
ACT-60302	5/2/2012	53.65	B Tr FR
ACT-60348	5/9/2012	94.41	B Tr FR
ACT-60383	5/16/2012	190.00	B Tr
ACT-60349	5/9/2012	57.74	Class of 2013
ACT-60303	5/2/2012	95.00	B Soc
ACT-60304	5/2/2012	284.23	FFA
ACT-60440	5/23/2012	100.00	MSSC - Boys Tr 4/12,
ACT-60384	5/16/2012	118.50	B Soc
ACT-60385	5/16/2012	60.00	MSSC
ACT-60350	5/9/2012	95.00	G Soc
ACT-60386	5/16/2012	95.00	G Soc
ACT-60305	5/2/2012	70.00	ARCHERY
ACT-60306	5/2/2012	118.90	B Soc
ACT-60465	5/30/2012	97.00	SB
ACT-60351	5/9/2012	114.24	ST HILL MISC
ACT-60441	5/23/2012	3,634.18	Class of 2012
ACT-60307	5/2/2012	85.00	B Soc
ACT-60466	5/30/2012	95.00	G Soc
ACT-60461	5/29/2012	360.00	MSSC

Raiders Racing 4 Life

ARCHERY

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

6/13/2012
3:24:38 PM

Vendor	Warrant	Date	Amount	Description	
Childswork/Childsplay	ACT-60308	5/2/2012	19.90	ST HILL MISC	
Delbert Christensen	ACT-60442	5/23/2012	95.00	SB	
Delbert Christensen	ACT-60467	5/30/2012	95.00	SB	
City of Davenport	ACT-60352	5/9/2012	60.00	G Golf	
Bob Cody	ACT-60309	5/2/2012	85.00	B Soc	
Bob Cody	ACT-60353	5/9/2012	85.00	G Soc	
Bob Cody	ACT-60387	5/16/2012	98.50	G Soc	
Bob Cody	ACT-60468	5/30/2012	85.00	G Soc	
Collins Road Theatres, Inc	ACT-60462	5/29/2012	481.00	MSSC	
Cotton Gallery Ltd	ACT-60310	5/2/2012	146.64	G Soc FR	
Cotton Gallery Ltd	ACT-60354	5/9/2012	33.00	B Golf FR	
Cotton Gallery Ltd	ACT-60415	5/21/2012	8.00	B Golf FR	
Cotton Gallery Ltd	ACT-60443	5/23/2012	1,108.00	Raiders Racing 4 Life	
Decker Sporting Goods	ACT-60311	5/2/2012	807.00	G Golf FR	B Golf FR
Decker Sporting Goods	ACT-60388	5/16/2012	1,781.00	G Tr FR	B Tr FR
Didax Educational Resources	ACT-60312	5/2/2012	89.43	ST HILL MISC	
Mark Diask	ACT-60445	5/23/2012	80.25	Raiders Racing 4 Life	
John Dodge	ACT-60313	5/2/2012	95.00	B Soc	
John Dodge	ACT-60355	5/9/2012	110.00	G Soc	
Drexler Middle Intermediate School	ACT-60389	5/16/2012	50.00	MSSC	
Eastern Iowa Honor Flight	ACT-60314	5/2/2012	3,300.00	ST COUNCIL	Veterans Day
ECISOA c/o Thomas Pugh	ACT-60356	5/9/2012	100.00	G Soc	B Soc
ECIVOA	ACT-60357	5/9/2012	45.00	VB	
Peter Eilers	ACT-60390	5/16/2012	85.00	G Soc	
Evan Moor	ACT-60315	5/2/2012	133.95	ST HILL MISC	
Family Foods	ACT-60316	5/2/2012	77.87	MSSC	
Family Foods	ACT-60391	5/16/2012	82.57	G Tr FR	
Family Foods	ACT-60446	5/23/2012	36.78	FFA	
Family Foods	ACT-60469	5/30/2012	157.07	MSSC	BB FR
Fidelity Bank & Trust	ACT-60392	5/16/2012	200.00	Archery	
Fidelity Bank & Trust	ACT-60393	5/16/2012	75.00	Archery	
Galena ARC	ACT-60358	5/9/2012	200.00	GBB FR	
Gatorade Performance Package	ACT-60394	5/16/2012	195.00	HS ATHLETICS	
General Fund	ACT-60470	5/30/2012	176.92	ST HILL MISC	
Deanna Glick	ACT-60447	5/23/2012	5.00	ST HILL MISC	
Grant Wood AEA	ACT-60448	5/23/2012	305.84	ST HILL MISC	
Graphics Inc	ACT-60317	5/2/2012	274.35	Annual	
Scott Hansen	ACT-60471	5/30/2012	100.00	BB	
Harold Hartkey	ACT-60416	5/21/2012	114.70	G Soc	

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

6/13/2012
3:24:38 PM

Vendor	Warrant	Date	Amount	Description
Highland Girls Basketball	ACT-60359	5/9/2012	250.00	GBB FR
Home Decorating	ACT-60395	5/16/2012	8.46	FFA
Home Decorating	ACT-60417	5/21/2012	279.55	SB
IA FFA Assoc	ACT-60396	5/16/2012	1,522.50	FFA
Iowa High School Athletic Assoc	ACT-60397	5/16/2012	2.00	HS ATHLETICS
Iowa High School Music Assoc	ACT-60360	5/9/2012	65.50	St Vending
Iowa High School Music Assoc	ACT-60398	5/16/2012	25.00	HS VOCAL MUSIC
Iowa Prison Industries	ACT-60361	5/9/2012	939.00	St Vending
Iowa Prison Industries	ACT-60418	5/21/2012	140.46	MSSC
Iowa State Fair	ACT-60373	5/9/2012	60.50	FFA
Iowa State Fair	ACT-60463	5/29/2012	160.00	FFA
IGHSAU	ACT-60472	5/30/2012	260.00	G Soc
Innovative Ag Services	ACT-60318	5/2/2012	4,085.45	FFA
Mike Jacobs	ACT-60473	5/30/2012	190.00	BB
Trent Jeffrey	ACT-60399	5/31/2012	0.00	B Golf
Trent Jeffrey	ACT-60419	5/21/2012	54.00	B Golf
John Deere Financial	ACT-60362	5/9/2012	420.20	BB
John Deere Financial	ACT-60400	5/16/2012	85.42	FFA
John Deere Financial	ACT-60450	5/23/2012	218.94	FFA
John Deere Financial	ACT-60474	5/30/2012	171.01	BB
Jugs Sports, Inc	ACT-60320	5/2/2012	91.04	SB
J.w. Pepper	ACT-60321	5/2/2012	146.49	HS VOCAL MUSIC
J.w. Pepper	ACT-60363	5/9/2012	154.24	HS VOCAL MUSIC
J.w. Pepper	ACT-60475	5/30/2012	15.94	HS VOCAL MUSIC
Jerry Kadlec	ACT-60451	5/23/2012	95.00	SB
Phil Kauder, Trustee	ACT-60401	5/16/2012	350.00	G Tr
Brandon Kohl	ACT-60420	5/21/2012	107.60	G Soc
Lakeshore	ACT-60322	5/2/2012	1,172.11	ST HILL MISC
Lakeshore	ACT-60364	5/9/2012	244.32	ST HILL MISC
Paul Lassance	ACT-60323	5/2/2012	121.00	B Soc
Lids Team Sports	ACT-60324	5/2/2012	46.00	B Golf FR
Lifetouch Nss Acts Receivable	ACT-60325	5/2/2012	610.98	MSSC
Chuck Liston	ACT-60326	5/2/2012	148.00	G Tr
Maquoketa Valley High School	ACT-60365	5/9/2012	125.00	GBB FR
Marching Show Concepts	ACT-60327	5/2/2012	62.00	HS Instru Music
Marion High School	ACT-60247	5/10/2012	-50.00	B Tr-4/16 Entry
David Marshall	ACT-60476	5/30/2012	85.00	SB
Linda Mazunik	ACT-60366	5/9/2012	23.98	MSSC
McOtto's	ACT-59605	5/31/2012	-182.19	sp ed fr

HS ATHLETICS

SB

FFA

xc fr

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

6/13/2012
3:24:38 PM

Vendor	Warrant	Date	Amount	Description	
McOtto's	ACT-60421	5/21/2012	117.79	Sp Ed Fr	MSSC
McOtto's	ACT-60452	5/23/2012	61.50	FFA	
Gaby Moctezuma	ACT-60328	5/2/2012	46.59	B Soc FR	
Gaby Moctezuma	ACT-60422	5/21/2012	48.27	B Soc FR	
Gaby Moctezuma	ACT-60477	5/30/2012	25.02	B Soc FR	
Mr Tz	ACT-60423	5/21/2012	293.68	WMS Music FR	
Nasco	ACT-60329	5/2/2012	146.12	ST HILL MISC	
Nat'l River Museum & Aquarium	ACT-60424	5/21/2012	632.00	ST HILL MISC	
ND District FFA	ACT-60402	5/16/2012	30.00	FFA	
Vanessa Nelson, Trustee	ACT-60425	5/21/2012	1,575.00	French Club	G Soc FR
Novel Tees	ACT-60330	5/2/2012	89.50	G Tr FR	
Novel Tees	ACT-60478	5/30/2012	189.00	SPANISH CLUB	
Oriental Trading Co	ACT-60332	5/2/2012	52.50	ST HILL MISC	
Pace Supply	ACT-60403	5/16/2012	966.00	BB	SB
Mike Palmer	ACT-60479	5/30/2012	130.00	G Soc	
Partners For Profit	ACT-60404	5/16/2012	2,282.40	HS Music Trip FR	
David Philipp	ACT-60426	5/21/2012	85.00	G Soc	
Plank Road Publishing Inc	ACT-60333	5/2/2012	152.20	ST HILL MISC	
Positive Promotions	ACT-60453	5/23/2012	186.75	MSSC	
Really Good Stuff Inc	ACT-60334	5/2/2012	787.52	ST HILL MISC	
Really Good Stuff Inc	ACT-60367	5/9/2012	181.04	ST HILL MISC	
Really Great Reading	ACT-60454	5/23/2012	86.25	ST HILL MISC	
Remedia Public Inc	ACT-60335	5/2/2012	179.37	ST HILL MISC	
Route 3 Press	ACT-60405	5/16/2012	100.00	HS ATHLETICS	
Saddleback Golf Course	ACT-60346	5/3/2012	120.00	B Golf FR	
Treasurer-State Of Ia	ACT-60336	5/2/2012	24.00	ARCHERY	
Sam's Club/Gemb	ACT-60337	5/2/2012	24.15	MSSC	
Sam's Club/Gemb	ACT-60427	5/21/2012	48.72	MSSC	
Sam's Club/Gemb	ACT-60455	5/23/2012	18.00	MSSC	
School Specialty	ACT-60338	5/2/2012	103.11	ST HILL MISC	
School Specialty	ACT-60428	5/21/2012	446.73	ST HILL MISC	
Liz Scott, Trustee	ACT-60406	5/16/2012	120.00	Class of 2012	
Hope Smith	ACT-60429	5/21/2012	58.72	G Soc FR	
Soft Serve Co	ACT-60480	5/30/2012	136.00	ST COUNCIL	
South Prairie Educational Services	ACT-60456	5/23/2012	13,200.00	SPANISH CLUB	
Stone City General Store Pub	ACT-60339	5/2/2012	50.00	BBB FR	
Stone Creek Golf Course	ACT-60374	5/11/2012	87.50	B Golf FR	
Stone Creek Golf Course	ACT-60407	5/16/2012	75.00	B Golf	B Golf FR
Subway	ACT-60408	5/16/2012	150.00	St Vending	

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

Vendor	Warrant	Date	Amount	Description
Super Skate	ACT-60340	5/2/2012	389.50	ST HILL MISC
Emilee Szawiel	ACT-60341	5/2/2012	33.85	FFA
Darcy Taylor	ACT-60430	5/21/2012	5.04	B Soc FR
Courtney Thaden	ACT-60409	5/16/2012	110.50	G Soc
Tools 4 Reading	ACT-60410	5/16/2012	55.00	ST HILL MISC
Trend Enterprises Inc	ACT-60342	5/2/2012	21.45	ST HILL MISC
U.s. Toy Co Inc	ACT-60343	5/2/2012	141.22	ST HILL MISC
Ushers Ferry Historic Village	ACT-60431	5/21/2012	208.00	ST HILL MISC
UW-Platteville Men's Basketball	ACT-60411	5/16/2012	100.00	BBB FR
Walmart	ACT-60368	5/9/2012	211.90	Class of 2013
Walmart	ACT-60412	5/16/2012	179.12	St Vending
Walmart	ACT-60432	5/21/2012	0.00	Class of 2013
Walmart	ACT-60457	5/23/2012	142.46	Raiders Racing 4 Life
Wapsi Physical Therapy, Inc	ACT-60433	5/21/2012	1,280.00	Wt Room
Watch Dogs	ACT-60458	5/23/2012	79.00	ST HILL MISC
West Music	ACT-60345	5/2/2012	452.35	ST HILL MISC
Paul West	ACT-60434	5/21/2012	195.00	G Soc
Sutherland West	ACT-60413	5/16/2012	95.00	B Soc
Sutherland West	ACT-60435	5/21/2012	85.00	G Soc
Barb Wilson	ACT-60459	5/23/2012	88.37	ST HILL MISC
Windstar Lines	ACT-60369	5/9/2012	4,708.00	Class of 2012
Rick Worcester, Trustee	ACT-60370	5/9/2012	60.00	Archery
Rick Worcester, Trustee	ACT-60460	5/23/2012	97.39	Archery
		Fund 21 Total	68,150.70	

FFA

G Tr FR

HS ATHLETICS

ST HILL MISC

Authorized and Approved

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

Secretary

Board President

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

6/13/2012
3:27:48 PM

Vendor	Warrant	Date	Amount	Description
Fund 61				
Anderson Erickson Dairy Co.	NUT~18869	5/18/2012	5,841.75	Purchased Food
Aramark Uniform	NUT~18864	5/2/2012	158.58	Supplies
Aramark Uniform	NUT~18870	5/18/2012	315.46	Supplies
Aramark Uniform	NUT~18878	5/23/2012	169.41	Supplies
Rachael Bauer	NUT~18882	5/31/2012	28.50	Refund St Lunch
Paula Beddingfield	NUT~18883	5/31/2012	20.85	Refund St Lunch
Mayka Benedict	NUT~18884	5/31/2012	15.05	Refund St Lunch
Sharon Breaux	NUT~18885	5/31/2012	9.20	Refund St Lunch
Michelle Bristol	NUT~18886	5/31/2012	40.15	Refund St Lunch
Laura Caes	NUT~18887	5/31/2012	12.25	Refund St Lunch
Shelly Carr	NUT~18888	5/31/2012	12.35	Refund St Lunch
Winnie Chen	NUT~18889	5/31/2012	32.60	Refund St Lunch
Cheryl Cudworth	NUT~18871	5/18/2012	39.40	Refund St Lunch-Teri
Day Mechanical Systems, Inc	NUT~18872	5/18/2012	87.24	Equip Repair
Terry Desotel	NUT~18890	5/31/2012	24.10	Refund St Lunch
Earthgrains Baking Co's Inc	NUT~18873	5/18/2012	810.30	Purchased Food
Earthgrains Baking Co's Inc	NUT~18879	5/23/2012	309.90	Purchased Food
Trishelaina Ewing	NUT~18891	5/31/2012	4.60	Refund St Lunch
Jackie Foster	NUT~18892	5/31/2012	4.65	Refund St Lunch
General Fund	NUT~18880	5/23/2012	24,755.35	April Salaries and
Bobbie Gersdorf	NUT~18865	5/2/2012	8.17	April Mileage
Carrie Gralund	NUT~18893	5/31/2012	8.95	Refund St Lunch
Brian Hall	NUT~18894	5/31/2012	27.75	Refund St Lunch
Shanna Hansen	NUT~18895	5/31/2012	7.40	Refund St Lunch
Hawkeye Foodservice Distrib	NUT~18866	5/2/2012	5,232.52	Purchased Food
Hawkeye Foodservice Distrib	NUT~18874	5/18/2012	9,220.84	Purchased Food
Hawkeye Foodservice Distrib	NUT~18881	5/23/2012	4,109.61	Purchased Food
Bryan Husmann	NUT~18896	5/31/2012	30.15	Refund St Lunch
Shawna or Mark Husmann	NUT~18825	5/8/2012	-19.95	Milk Refund
Shawna or Mark Husmann	NUT~18868	5/3/2012	19.95	Milk Refund
IA State University	NUT~18875	5/18/2012	5.00	Registration
Becky Kirby	NUT~18897	5/31/2012	5.40	Refund St Lunch
Gina Koch	NUT~18898	5/31/2012	2.90	Refund St Lunch
Marissa Kolodin	NUT~18899	5/31/2012	3.40	Refund St Lunch
Katie Kromminga	NUT~18900	5/31/2012	11.60	Refund St Lunch
Lisa McGovern	NUT~18901	5/31/2012	5.15	Refund St Lunch
Sherri McLaughlin	NUT~18902	5/31/2012	1.85	Refund St Lunch
				Ala Carte
				Supplies
				Ala Carte
				Supplies
				Ala Carte
				Supplies

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

6/13/2012
3:27:48 PM

Vendor	Warrant	Date	Amount	Description
Kimberly Mendoza	NUT~18903	5/31/2012	3.95	Refund St Lunch
Doug Miller	NUT~18904	5/31/2012	15.50	Refund St Lunch
Katie Neville	NUT~18905	5/31/2012	20.40	Refund St Lunch
Patty Oberbreckling	NUT~18906	5/31/2012	3.15	Refund St Lunch
Keith Pearson	NUT~18907	5/31/2012	40.40	Refund St Lunch
Dori Sadler	NUT~18908	5/31/2012	4.50	Refund St Lunch
Pauline Schlatter	NUT~18909	5/31/2012	22.70	Refund St Lunch
Tammy Seeley	NUT~18867	5/2/2012	19.35	April Mileage
Sprint	NUT~18876	5/18/2012	49.76	Cell Phone
Angel Swain	NUT~18910	5/31/2012	5.25	Refund St Lunch
Renee Vargas	NUT~18911	5/31/2012	13.25	Refund St Lunch
Walmart	NUT~18877	5/18/2012	81.80	Purchased Food
Dawn Wilson	NUT~18912	5/31/2012	23.30	Refund St Lunch
	Fund 61 Total		51,675.69	

Supplies

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 62				
Cardmember Services	ACT-60441	5/23/2012	101.31	Supplies
Discount School Supply	ACT-60444	5/23/2012	455.94	Supplies
Hawkeye Foodservice Distrib	ACT-60449	5/23/2012	339.77	Purchased Food
Jones Reg Med Ctr	ACT-60319	5/2/2012	54.00	Supplies
Nutritional Services Dept	ACT-60331	5/2/2012	2,613.20	Purchased Food
Rex's Refills	ACT-60371	5/9/2012	65.33	Supplies
Walmart	ACT-60344	5/2/2012	103.79	Supplies
Walmart	ACT-60372	5/9/2012	211.61	Supplies
Walmart	ACT-60457	5/23/2012	246.88	Supplies
		Fund 62 Total	4,191.83	

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

Authorized and Approved

Secretary

Board President

**BOARD OF EDUCATION MEETING
June 18, 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

May 31, 2012

General Operating Fund

May 1, 2012 Balance	5,492,349
Receipts:	1,197,291
Expenditures:	<u>(1,121,030)</u>
May 31, 2012 Balance	5,568,610

Management Fund

May 1, 2012 Balance	95,243
Receipts:	18,940
Expenditures:	<u>(258)</u>
May 31, 2012 Balance	113,925

Physical Plant & Equipment Fund

May 1, 2012 Balance	380,406
Receipts:	23,671
Expenditures:	<u>0</u>
May 31, 2012 Balance	404,077

Capital Projects Fund - Fitness Center

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

* \$2,163.00 Designated - Wrestling Rm

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

May 1, 2012 Balance	2,682,090
Receipts:	57,388
Expenditures:	<u>(523,172)</u>
May 31, 2012 Balance	2,216,306

Debt Service Fund

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

Construction Trades Program

May 1, 2012 Balance	(411,529)
Receipts:	186,333
Expenditures:	<u>(125)</u>
May 31, 2012 Balance	(225,321)

Three-Year-Old Preschool

May 1, 2012 Balance	559
Receipts:	1,960
Expenditures:	<u>(2,579)</u>
May 31, 2012 Balance	(60)

Anamosa C.S.D. (FY 11-12)
Board Report
FOR PERIOD ENDING May 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	790.00	6,760.57	-6,760.57	???
11003: Health Services	123,335.00	9,486.82	94,964.69	28,370.31	77.00
11009: Transportation	495,020.00	47,508.52	450,674.37	44,345.63	91.04
11015: Board Of Education	39,405.00	4,177.39	33,639.88	5,765.12	85.37
11016: Fiscal Services	172,622.00	25,152.62	150,741.55	21,880.45	87.32
11018: Office Of Superinten	191,973.00	15,302.55	172,591.72	19,381.28	89.90
11021: General Administrati	751,883.00	61,288.73	657,816.03	94,066.97	87.49
11024: Fixed Charges	4,520.00	376.65	4,143.15	376.85	91.66
11027: Plant Operation	557,416.00	42,668.72	532,076.90	25,339.10	95.45
11030: Utilities	302,306.00	4,983.63	269,741.32	32,564.68	89.23
11033: AEA Pass Through	483,603.00	0.00	483,603.00	0.00	100.00
11036: General Education-Di	843,193.00	140,352.71	652,803.53	190,389.47	77.42
11038: At Risk	270,576.00	18,646.66	190,566.58	80,009.42	70.43
11039: High School	2,207,251.00	187,048.26	1,477,865.57	729,385.43	66.96
11042: Middle School	1,329,364.00	97,322.43	915,192.54	414,171.46	68.84
11045: Elementary	1,909,848.00	152,957.00	1,313,623.69	596,224.31	68.78
11046: Preschool Program	190,855.00	10,891.95	122,065.11	68,789.89	63.96
11047: Teacher Quality	620,387.00	55,052.36	515,733.33	104,653.67	83.13
11049: Professional Develop	79,902.00	0.00	3,841.45	76,060.55	4.81
11051: Special Education	1,934,869.00	115,312.43	1,086,391.88	848,477.12	56.15
11053: Federal Programs	281,688.00	35,099.61	292,436.31	-10,748.31	103.82
11054: Arra Stimulus Funds	0.00	0.00	141,633.37	-141,633.37	???
11059: Curriculum	900.00	6,184.28	24,578.97	-23,678.97	2731.00
11079: Early Intervention	700.00	55.09	508.98	191.02	72.71
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	1,030,658.41	9,593,994.49	3,197,621.51	75.00
					Prior Year:
					76.11%

Anamosa C.S.D. (FY 11-12)
Board Report
FOR PERIOD ENDING May 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	194,796.00	22,875.00	89.49
11047: Teacher Quality	84,373.00	8,437.00	75,933.00	8,440.00	90.00
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	3,492,676.00	272,733.61	3,881,652.01	-388,976.01	111.14
11062: Mobile Home Tax	16,000.00	1,154.81	13,426.40	2,573.60	83.91
11064: Tuition	540,000.00	103,313.80	506,714.74	33,285.26	93.84
11066: Student Fees	68,121.00	2,118.61	65,334.35	2,786.65	95.91
11068: Spec Education Contr	155,600.00	0.00	77,697.04	77,902.96	49.93
11070: Other Local	350,150.00	1,332.49	142,581.40	207,568.60	40.72
11071: Intermediate Funds	0.00	0.00	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	70,497.00	663,855.39	82,799.61	88.91
11076: Foundation Aid	6,160,260.00	609,923.00	5,513,719.00	646,541.00	89.50
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	64,836.00	7,207.00	90.00
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	37,033.99	301,046.33	209,761.67	58.94
11089: Arra Funding	259,617.00	0.00	3,843.00	255,774.00	1.48
Total	13,182,002.00	1,135,392.31	11,995,786.75	1,186,215.25	91.00
					Prior Year:
					90.31%

Fund 21: Student Activity

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Ending Balance
6110: Drama	1,521.15	30.00	21.00	1,530.15
6210: Vocal	890.69	524.50	341.67	1,073.52
6215: Musicals	2,338.81	0.00	0.00	2,338.81
6220: Instrumental	2,515.08	1,516.50	62.00	3,969.58
6222: MS Instr Music Fundr	1,675.57	0.00	293.68	1,381.89
6225: HS Music Trip Fund	-653.86	22,547.45	3,830.00	18,063.59
6645: Cross-Country	-1,159.97	0.00	0.00	-1,159.97
6646: Cross Country Fundrs	3,815.98	0.00	-110.40	3,926.38
6711: Boy's Basketball	3,487.72	0.00	0.00	3,487.72
6712: B'basketball Fundrsr	846.87	0.00	50.00	796.87
6721: Boy's Football	11,433.92	0.00	29.11	11,404.81
6722: Football Fundraiser	2,089.11	195.00	171.00	2,113.11
6725: Boy's Soccer	292.13	434.00	863.40	-137.27
6726: B'soccer Fundraiser	2,775.77	34.00	649.14	2,160.63
6731: Boy's Baseball	104.01	155.00	951.75	-692.74
6732: Baseball Fundraiser	3,211.92	3,525.00	1,656.99	5,079.93
6741: Boy's Track	-207.49	86.00	191.50	-312.99
6742: B Track Fundraiser	1,808.29	30.00	590.06	1,248.23
6761: Boy's Golf	-167.50	0.00	261.50	-429.00
6762: B Golf Fundrsr	2,946.87	41.00	586.00	2,401.87
6791: Boy's Wrestling	-499.63	0.00	0.00	-499.63
6792: Wrestling Fundraiser	1,350.32	106.00	500.00	956.32
6811: Girl's Basketball	605.24	0.00	0.00	605.24
6812: G Basketball Fundrsr	5,159.13	0.00	575.00	4,584.13
6815: Girl's Volleyball	488.36	0.00	45.00	443.36
6816: Volleyball Fundraise	5,186.41	0.00	0.00	5,186.41
6825: Girl's Soccer	-174.08	800.00	2,081.30	-1,455.38
6826: G' Soccer Fundraiser	1,973.66	130.00	445.64	1,658.02
6835: Girl's Softball	-801.34	557.00	1,439.17	-1,683.51
6836: Softball Fundraiser	1,783.44	6,723.00	2,170.00	6,336.44
6841: Girl's Track	518.40	240.62	635.00	124.02
6842: G Track Fundraiser	1,090.04	1,138.00	736.39	1,491.65
6861: Girl's Golf	-157.50	0.00	60.00	-217.50
6862: G Golf Fundrsr	2,053.40	0.00	443.00	1,610.40
6900: HS Gen Athletics	1,134.37	24.00	361.96	796.41
7410: Annual	8,925.94	1,385.00	274.35	10,036.59

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	5,120.71	4,870.00	6,782.49	3,208.22
7423: Class Of 2013	2,336.78	2,532.90	512.64	4,357.04
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	65,163.74	130.90	7,097.63	58,197.01
7432: Biological Science	576.23	0.00	0.00	576.23
7433: Spanish Club	4,450.69	10,108.00	13,389.00	1,169.69
7434: French Club	2,373.51	0.00	1,575.00	798.51
7435: H.s. Art Fundraising	1,339.96	20.00	-225.93	1,585.89
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	450.00	0.00	0.00	450.00
7438: Archery Club	5,129.43	552.25	1,527.99	4,153.69
7441: M.s. Student	6,706.85	1,091.61	2,381.48	5,416.98
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	87.76	14.90	3.50	99.16
7449: Dance Squad-Fundr/Re	-197.79	0.00	0.00	-197.79
7451: Interact Club	4,157.83	0.00	0.00	4,157.83
7452: Student Council	4,225.24	56.25	2,614.85	1,666.64
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	15,147.16	4,759.25	7,268.11	12,638.30
7491: Vending Machine	10,552.10	525.05	1,262.54	9,814.61
7492: Wellness-Raiders Rac	1,758.74	3,460.50	1,655.04	3,564.20
7493: Fit 4 Life	543.50	-477.00	0.00	66.50
7494: Vending Re-Sale	2,624.18	2,058.96	0.00	4,683.14
7497: Veterans Day	1,993.06	0.00	821.15	1,171.91
7498: Trapshoot Club	132.35	0.00	0.00	132.35
7621: Weight Room	1,229.29	1,640.00	1,280.00	1,589.29
Account Tag 10: Activities total	217,413.62	71,565.64	68,150.70	220,828.56

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

May 1, 2012 - May 31, 2012

CODE	DESCRIPTION	BALANCE	YTD
May 1, 2012	Beginning Fund Equity	\$ 76,655.52	83,088.61
			YTD
RECEIPTS			Receipts
1510	Interest	9.11	67.20
1611	Student Lunch	26,115.46	276,164.36
1612	Student Breakfast	0.00	25,258.25
1613	Student/Adult Milk	450.80	14,150.70
1621	Student Ala Carte	0.00	5,177.75
1622	Adult Lunch & Ala Carte	2,194.05	15,959.15
1623	Adult Breakfast		0.00
1631	Special Functions/Other Receipts	61.15	1,303.35
1634	Sales - Other Entity	2,613.20	27,368.80
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	4,117.66	28,776.65
4553	Federal Lunch Reimbursement	21,018.63	172,698.03
4558	Team Nutrition Grant		
4951	Commodities		
5210	Transfer from Fund 10		
6100	Capital Contribution		
	TOTAL RECEIPTS	56,580.06	571,772.54
			YTD
EXPENSES			Expenses
151	Office/Clerical	299.33	2,258.84
191	Cooks	24,864.47	224,519.88
220	FICA	1,801.36	16,291.61
231	IPERS	1,910.16	17,748.96
273	Health Insurance	2,312.68	25,552.48
331	Registration	5.00	250.25
433	Equipment Repair	87.24	17,807.47
532	Phone	49.76	708.55
580	Travel	27.52	380.98
618	Supplies/Expenses	1,695.30	19,598.29
631	Food	23,003.64	233,113.78
631	Ala Carte Food	1,551.23	20,041.69
639	Commodities		0.00
652	Software		1,000.00
653	Parts		
790	Equipment/Depreciation		
	TOTAL EXPENSES	57,607.69	579,272.78
May 31, 2012 Fund Equity Balance			75,588.37

DAY CARE PROGRAMS
2011-2012

May 1, 2012 - May 31, 2012

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
May 1, 2012	Day Care Balance			95,662.76
1920	Donation	0.00		
RAINBOW				
1840	Childcare Services	21,767.98		
1999	Miscellaneous Revenue	0.00		
191	Day Care Worker		16,065.85	
193	Overtime		3.15	
220	FICA		1,191.68	
231	IPERS		1,296.76	
273	Health Insurance		1,129.98	
331	Registrations			
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet			
540	Advertising			
580	Travel			
618	Other		431.64	
631	Purchased Food		2,589.90	
652	Tech-Related Software			
734	Tech-Related Hardware			
739	Other Equipment			
	TOTAL RAINBOW REVENUES	21,767.98		
	TOTAL RAINBOW EXPENSES		22,708.96	
	RAINBOW NET MARGIN FOR THE MONTH			(\$940.98)
	RAINBOW NET MARGIN YEAR-TO-DATE			(\$8,360.06)
	TOTAL RAINBOW REVENUES			235,022.81
	TOTAL RAINBOW EXPENSES			243,382.87
	RAINBOW NET MARGIN FOR THE MONTH			(\$8,360.06)
	RAINBOW NET MARGIN YEAR-TO-DATE			(\$8,360.06)

DAY CARE PROGRAMS

2011-2012

May 1, 2012 - May 31, 2012

KIDS QUEST - ANAMOSA

1840 Childcare Services	7,053.41		
1958 Other Sales of Services	4,499.61		
1999 Miscellaneous Revenue	0.00		
1510 Interest	13.02		
191 Day Care Worker		4668.77	
193 Overtime		270.14	
220 FICA		317.01	
231 IPERS		376.66	
273 Health Insurance			
331 Registration			
432 Building R & M			
433 Equipment R & M			
511 Student Transportation			
540 Advertising			
580 Travel			
618 Other		705.49	
631 Purchased Food		464.80	
734 Tech-Related Hardware			
739 Other Equipment			
814 Admissions			

TOTAL KIDS QUEST - ANAMOSA REVENUES 11,566.04

TOTAL KIDS QUEST-ANAMOSA EXPENSES 6,802.87

KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH 263.56

KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE

KIDS QUEST - ANAMOSA

121,532.39 Year-To-Date Revenues
74,582.30 Year-To-Date Expenses
46,950.09 Year-To-Date Net Margin

Kids Quest - Monticello

	Revenues	Expenses
1840 Childcare Services	135.00	
1999 Misc Revenue	0.00	
631 Purchased Food		
739 Other Equipment		
814 Admissions		

TOTAL KIDS QUEST - MONTICELLO REVENUES 135.00

TOTAL KIDS QUEST - MONTICELLO EXPENSES 0.00

KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH 135.00

KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE

TOTAL REVENUES 33,469.02

TOTAL EXPENSES 29,511.83

TOTAL DAY CARE PROGRAM NET MARGIN -

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

(\$542.42)

May 31, 2012 Fund Equity

\$99,619.95

Kids Quest - Monticello

9,083.47 Year-To-Date Revenues
9,140.73 Year-To-Date Expenses

(57.26) Year-To-Date Net Margin

All Programs:

\$365,638.67 Year-To-Date Revenues

\$327,105.90 Year-To-Date Expenses

\$38,532.77 Year-To-Date Net Margin

BOARD OF EDUCATION MEETING
June 18, 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 – 6-18-12

<u>BLDG. /SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
<u>CERTIFIED STAFF</u> Tracy Zirkelbach	High School – Special Education B.D.	2012-2013 School Year
Rachel Williams	3 Year old Preschool Extended services for 3 year old student - 45 minutes of instruction two times per week for 6 weeks.	Summer, 2012

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

RESIGNATION

Erin Fishell
High School Spanish Teacher
Personal
Immediately

STAFF REDUCTION

Sharon Brink
Transportation Department
Reduction of Route
Immediately

**BOARD OF EDUCATION MEETING
June 18, 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.

**BOARD OF EDUCATION MEETING
June 18, 2012**

ISSUE: Lease Amendment – Sprint Cell on Wheels Tower

CONTACT: Superintendent Brian Ney

BACKGROUND:

I am still waiting for a copy of the revised lease amendment from Sprint at print time of this packet. If I get it before the meeting Monday, I will provide copies that night for your review and approval. If I don't get a copy of the amendment, this item will be removed from the agenda.

THE RECOMMENDATION IS:

“Approve the agreement if received and changes made as we requested.”

**BOARD OF EDUCATION MEETING
June 18, 2012**

ISSUE: Ratify Teacher Master Contract for 2012-2013

CONTACT: Superintendent Brian Ney

BACKGROUND: Tentative Agreement Items - Teachers

1. Base increase of \$150
2. Head Soccer coaches moved to Group A with coaches of other major sports
3. Assistant Soccer coaches moved to Group C with assistants of other major sports
4. Generator bases for all groups of supplemental contracts increase by \$400
5. Hiring range for Group A coaches/sponsors changes from 12-16% to 14-16%; Group B from 7-13% to 10-13%; Group C from 7-11% to 9-11% (Coaches are hired at a greater initial salary-helps the district to find coaches and sponsors – pay increases by .5% each year until the maximum is reached) Total package increase of 3.77%, or \$238,566.
6. Nurses added to the Bargaining Unit description as per action earlier this year
7. Requests for Temporary Leaves of absence need to be in writing or electronic communication as opposed to a verbal request
8. Removes language about the state-funded “Extra Day for Extra Pay” from the Master Contract
9. New teachers can be expected to be present for a New Teacher Professional Development Day at the beginning of the year without extra compensation
10. Removes language referring to the District paying for an employee Physical Examination upon employment since this is no longer required by law
11. States how TSS money will be calculated, including how TSS money that we will receive from Olin will be included
12. Redefines how extended contract amounts are calculated. The existing language was not how we were making the calculations, and we all agreed that the way we calculate is accurate.
13. The section on mileage reimbursement was made “generic” so it does not have to be bargained every year.
14. Moved a contract Addendum to the main body of the contract.
15. 2-year agreement on all contract areas except Salary Schedule/Wages and Insurance/Cafeteria Plan.
16. Agreement to form a Labor-Management Group facilitated by an outside person to study the structure of the Salary Schedule. The mediator said he could do this at no cost to the District or Association.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“Approve the changes to the Master Contract with the Anamosa Education Association.”

BOARD OF EDUCATION MEETING
June 18, 2012

ISSUE: Elementary Interim Principal

CONTACT: Superintendent Brian Ney

BACKGROUND:

The appointment of the elementary principal at Strawberry Hill will be made at this meeting.

THE RECOMMENDATION IS:

**BOARD OF EDUCATION MEETING
June 18, 2012**

ISSUE: Old Dubuque Road Access Options

CONTACT: Superintendent Brian Ney

BACKGROUND:

Matt McQuillan would like the Board to approve support for any of the options he plans to present to the Anamosa City Council for access to the north MacDow property. A letter and diagrams are included.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"approve support for any of the options for access to the north MacDow property.."

**LAW OFFICES OF
REMLEY, WILLEMS, McQUILLEN & VOSS, L.L.P.**

301 EAST MAIN
P.O. BOX 228
ANAMOSA, IOWA 52205-0228

JAY A. WILLEMS
MATTHEW G. MCQUILLEN
JANETTE S. VOSS

TELEPHONE 319-462-3577
FAX 319-462-3570
WRITER'S EMAIL: matt@rwmvllaw.com

HOWARD M. REMLEY (1914-2004)

May 23, 2012

Mr. Cletus McNamara
109 S. Oak Street
Anamosa IA 52205

Mr. Dirk Downing
24727 Ridge Rd E28
Anamosa IA 52205

RE: Old Dubuque Road Access for MacDow North

Dear Clete and Dirk:

I reviewed a number of files I had dating back six years relative to Old Dubuque Road and the Highway 151 intersection. I found in a report from the Iowa Department of Transportation a reference to the possible use of a round-about as a type of intersection for Old Dubuque Road near the Jeff and Joanne Hinz property. I asked Randy Williams to incorporate a round-about into the options for access alternatives from MacDow North to Old Dubuque Road. A copy of his combined drawing incorporating the round-about is enclosed.

With the round-about, there now are three possible options for access from Old Dubuque Road to MacDow North. Option 1 would extend Old Dubuque Road to Circle Drive and create a T-intersection extending easterly to the current Highway 151 intersection. Option 2 would bring Circle Drive southerly and create a T-intersection with Old Dubuque Road which would remain unchanged. Option 3 is the round-about. Option 3 is described by Randy Williams as Option 1 – Round-about Model. Copies of each of these drawings are enclosed. I also enclose the combination drawing Randy prepared showing how Option 1 and Option 2 relate to each other.

As we discussed previously, if the City of Anamosa will approve an access from MacDow North to Old Dubuque Road using any of these options, it then would be possible for the school to move forward with buying the 2 acres on which it has an option without needing to worry about building a street through the 2 acres.

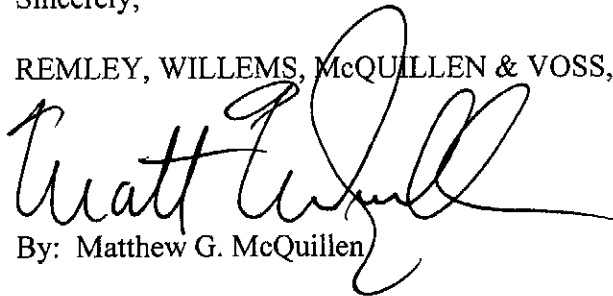
Alan Johnson reports the City Council is receptive to this idea. However, he asked me to attend a City Council meeting to make a short presentation on this. The City Council then could take action. That action would be to approve an access from MacDow North to Old Dubuque Road using any of the identified options. This would give any developer flexibility while assuring you access now. I have discussed this with you and believe you are in agreement with this action, but want to make certain before attending a City Council meeting and representing that to be the case.

Clete McNamara
Dirk Downing
Page 2
May 23, 2012

I tentatively am scheduled to appear before the City Council on Monday, July 9th at 6:00 p.m. to address this issue. I could not attend any of the City Council meetings before that date because they have been moved to Tuesday nights and I coach girl's softball with our games being scheduled Tuesday nights. I do not believe there is an urgency to this issue, so waiting until July 9th should not be a problem. In the meantime, if you have any questions, or if you would like to meet and talk about the matter further, let me know. Otherwise, I ask you confirm with me you are agreeable with this course of action.

Sincerely,

REMLEY, WILLEMS, McQUILLEN & VOSS, L.L.P.

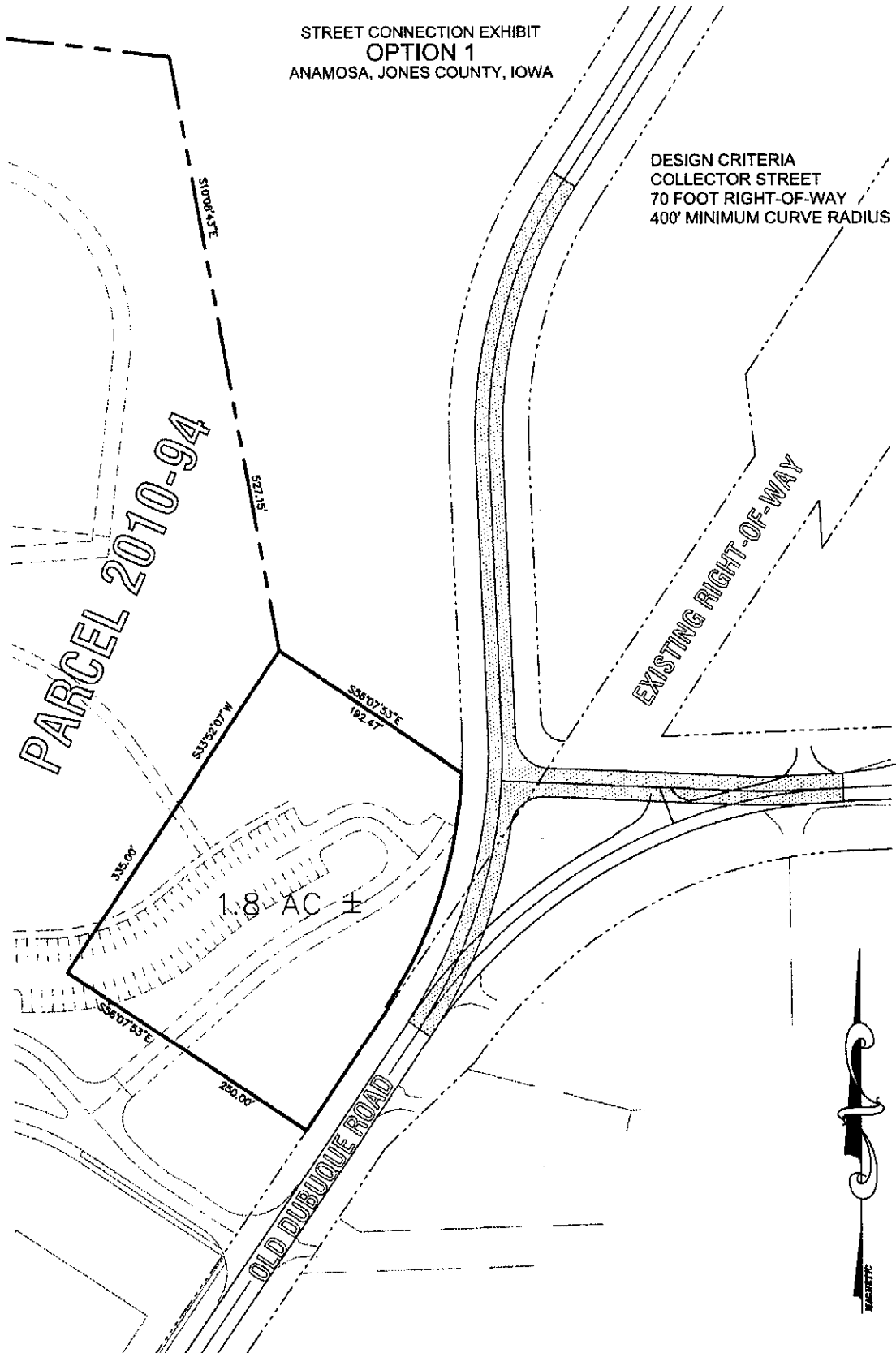
A handwritten signature in black ink, appearing to read "Matt McQuillen", with a long horizontal flourish extending to the right.


By: Matthew G. McQuillen

MGM/bef
Enclosures

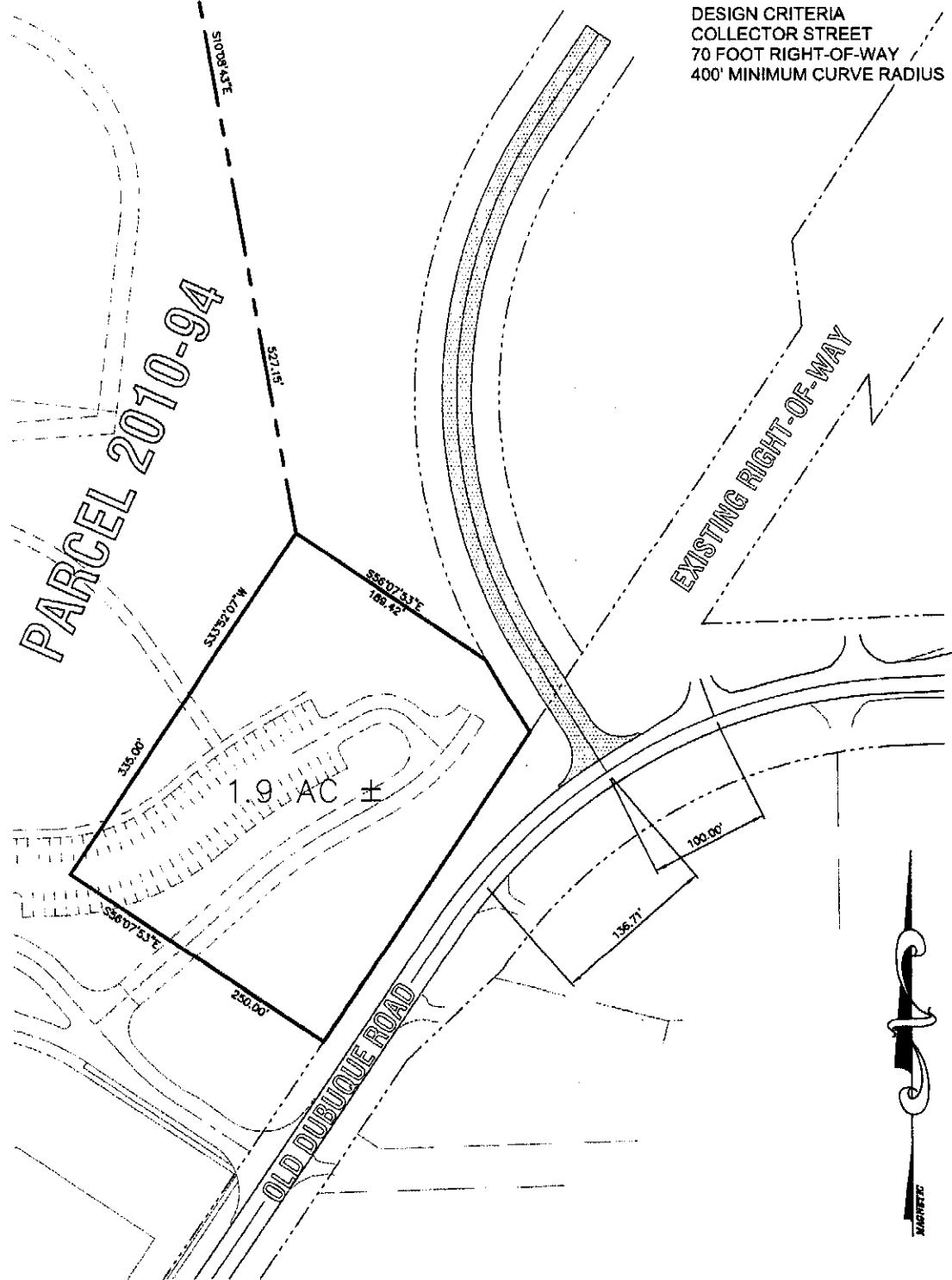
STREET CONNECTION EXHIBIT
OPTION 1
 ANAMOSA, JONES COUNTY, IOWA

DESIGN CRITERIA
 COLLECTOR STREET
 70 FOOT RIGHT-OF-WAY
 400' MINIMUM CURVE RADIUS



Designed by: RLW	Scale: 1"=100'	STREET CONNECTION EXHIBIT OPTION ONE ANAMOSA JONES COUNTY, IOWA	MMS CONSULTANTS, INC. IOWA CITY, IOWA 52240 (319) 351-8282 www.mmsconsultants.net		Date	Revision
Drawn by: RLW	Date: 12-28-2011					
Checked by: IC	Project No: 1500					

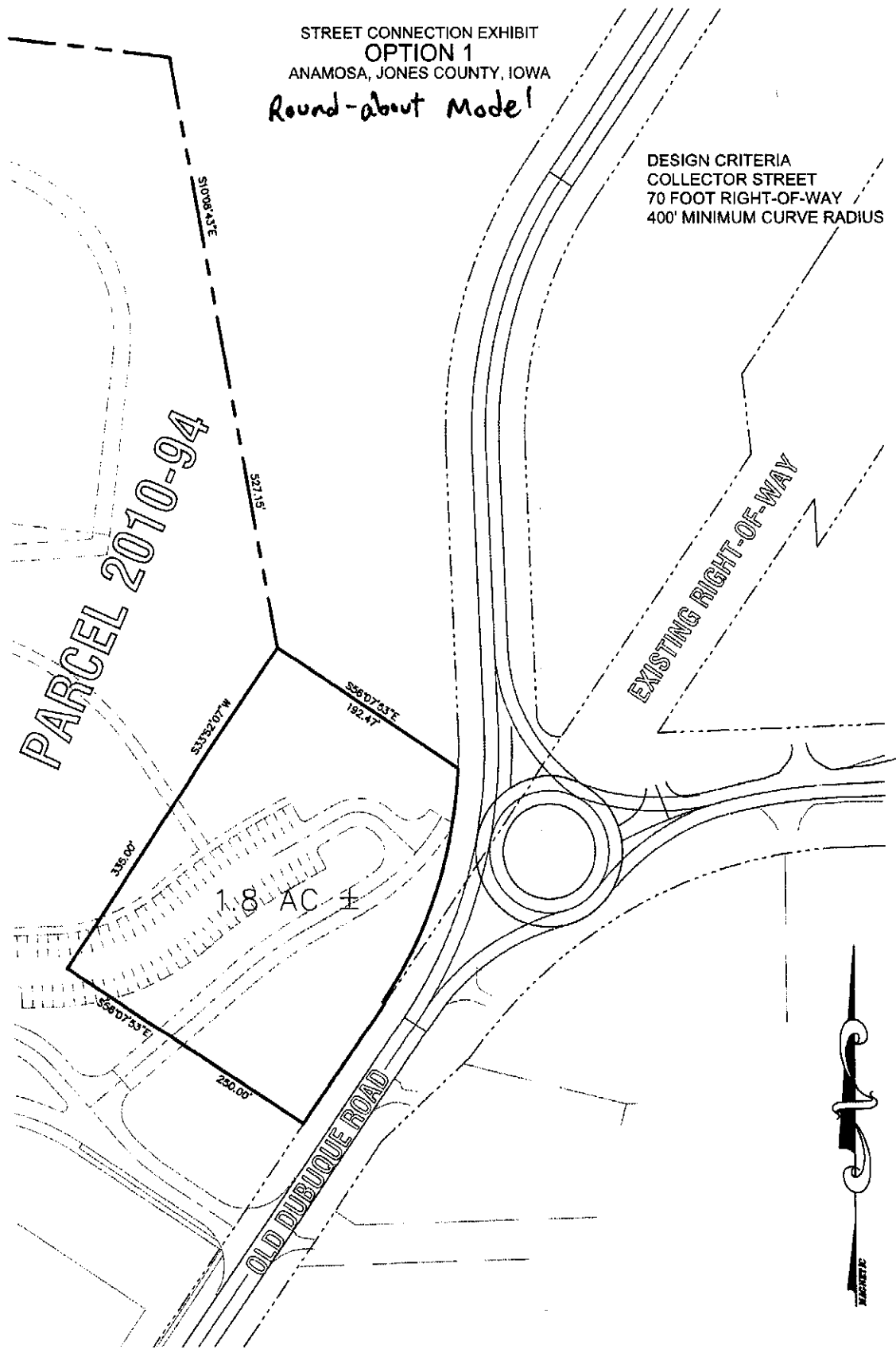
STREET CONNECTION EXHIBIT
OPTION 2
 ANAMOSA, JONES COUNTY, IOWA




Designed by: RLW	Scale: 1"=100'	STREET CONNECTION EXHIBIT	MMS CONSULTANTS, INC.	Date	Revision
Drawn by: RLW	Date: 12-28-2011	OPTION TWO	IOWA CITY, IOWA 52240 (319) 351-8282 www.mmsconsultants.net		
Checked by: IC	Project No: 1500	ANAMOSA JONES COUNTY, IOWA			

STREET CONNECTION EXHIBIT
OPTION 1
 ANAMOSA, JONES COUNTY, IOWA
Round-about Model

DESIGN CRITERIA
 COLLECTOR STREET
 70 FOOT RIGHT-OF-WAY
 400' MINIMUM CURVE RADIUS

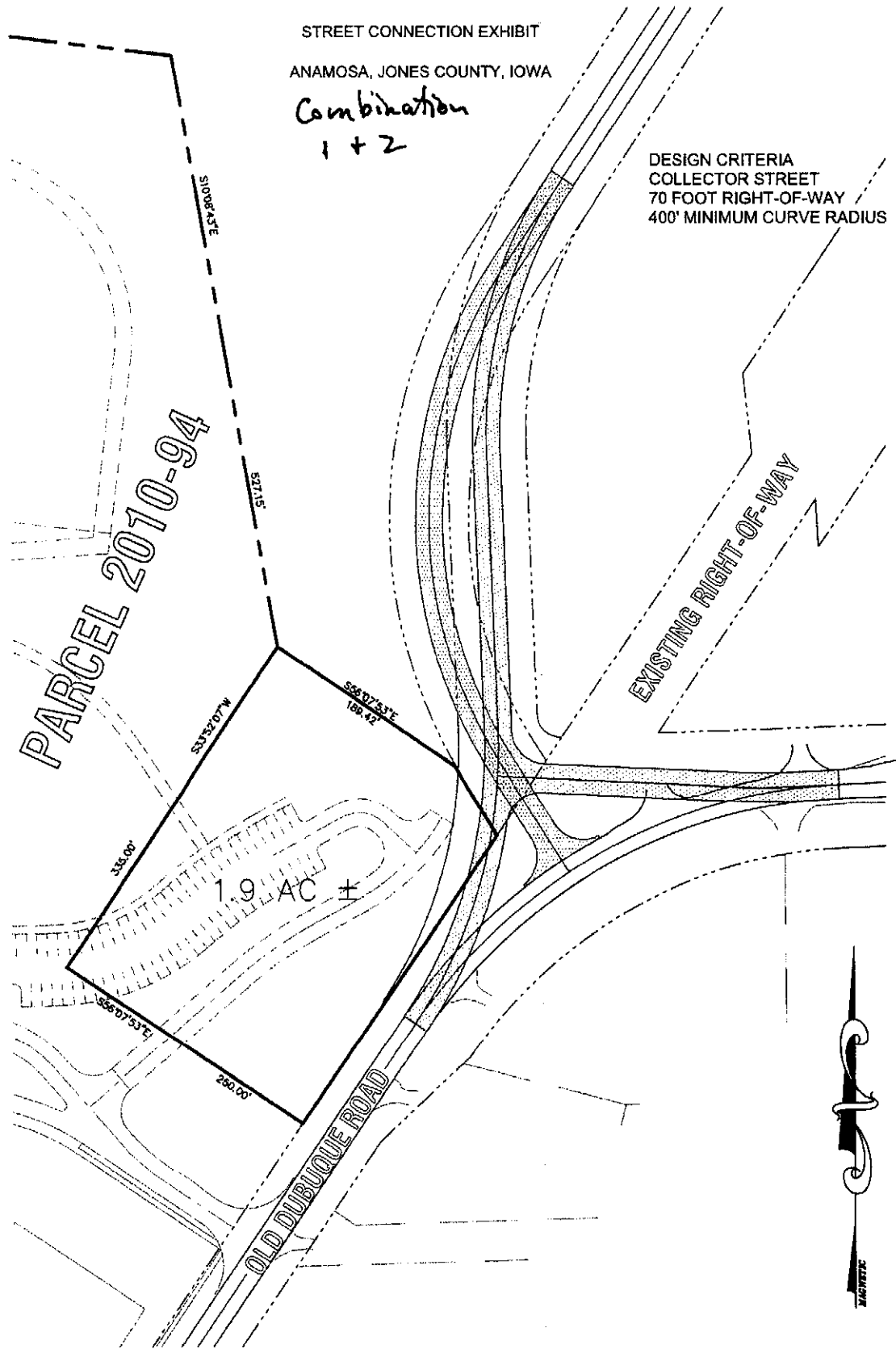


Designed by: RLW	Scale: 1"=100'	STREET CONNECTION EXHIBIT	MMS CONSULTANTS, INC.	Date	Revision
Drawn by: RLW	Date: 12-28-2011	OPTION ONE	IOWA CITY, IOWA 52240 (319) 351-8282 www.mmsconsultants.net		
Checked by: IC	Project No: 1500	ANAMOSA JONES COUNTY, IOWA			

STREET CONNECTION EXHIBIT
 ANAMOSA, JONES COUNTY, IOWA

*Combination
 1 + 2*

DESIGN CRITERIA
 COLLECTOR STREET
 70 FOOT RIGHT-OF-WAY
 400' MINIMUM CURVE RADIUS



Designed by: RLW	Scale: 1"=100'	STREET CONNECTION EXHIBIT	MMS CONSULTANTS, INC. IOWA CITY, IOWA 52240 (319) 351-8282 www.mmsconsultants.net	Date	Revision
Drawn by: RLW	Date: 12-28-2011				
Checked by: IC	Project No: 1500			ANAMOSA JONES COUNTY, IOWA	



BOARD OF EDUCATION MEETING
June 18, 2012

ISSUE: Weight Room Naming

CONTACT: Superintendent Brian Ney

BACKGROUND:

You have received a packet of information sent to the Board about possibly naming the high school weight room, the Marshall Yanda Weight Room. Action can be taken here. If the Board does not want to do this, no motion needs to be made.

THE RECOMMENDATION IS:

**BOARD OF EDUCATION MEETING
June 18, 2012**

ISSUE: Elementary Counseling Position

CONTACT: Superintendent Brian Ney

BACKGROUND:

The Board can discuss the direction we should take to hire an elementary counselor. Check with colleges/universities to see if there are quality candidates available that are still seeking positions. If not, determine if there are retired counselors that would consider the position for 1st semester and/or the year.

THE RECOMMENDATION IS:

BOARD OF EDUCATION MEETING
June 18, 2012

ISSUE: Appoint Marketing Committee

CONTACT: Superintendent Brian Ney

BACKGROUND:

A list of the Marketing Committee will be provided to you.

The Board should appoint the committee to assure that approval of publications is under the Board's direction.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Approve members of marketing committee."

**BOARD OF EDUCATION MEETING
June 18, 2012**

ISSUE: Approve 2012-2013 Program Fees

CONTACT: Superintendent Brian Ney

BACKGROUND:

Student fees: our previous student fee structure divided amounts as grades K-3 \$30, grades 4-5 \$32, grades 6-8 \$50, and 9-12 \$59. With the change to the new Middle School, now is the time to make adjustments. I spoke to Lowell and later to Kris Kilburg, and the following structure will be proposed to the Board:

- a. Grades K-4: \$34
- b. Grades 5-8: \$52
- c. Grades 9-12: \$61

The biggest jump is for the new 5th graders whose parents were possibly expecting an elementary fee rather than a MS fee. We also are recommending a slight increase in all fees, since it has been a few years since we did so.

We are also recommending an increase to the K-12 Activity Pass from \$35 to \$40.

Changes to the Student Meal prices have been approved previously.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“approve the 2012-13 Anamosa CSD Program Fees.”

Anamosa Community School District 2012-2013 Program Fees

Text Book Rent/Supplies:

K-4th grade - \$34.00 (includes planner for 4th grade)

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

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

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

K-12 Student Pass - \$40.00

Cost to attend athletic events:

***High School:** **Middle School**

Parents: \$5.00 Parents: \$3.00

Students: \$4.00 Students: \$2.00

* High School admission prices are established by WaMac Conference.

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

High School Supply Fees:

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

Parking Fee - \$10.00 (per year)

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

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

2012-2013 Lunch/Breakfast/Milk Prices:

	Lunch Prices				Breakfast Prices			
	PK-5	6-8	9-12	Adult	PK-5	6-8	9-12	Adult
Single Day Price	\$2.30	\$2.35	\$2.35	\$3.20	\$1.25	\$1.35	\$1.35	\$1.75
Reduced Price (day)*	\$.40	\$.40	\$.40		\$.30	\$.30	\$.30	
Reduced Price (week)*	\$2.00	\$2.00	\$2.00		\$1.50	\$1.50	\$1.50	
Milk per carton	\$.35							
Milk (20 day)	\$7.00							

Notes regarding fees – Please read

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

* Book rent includes planner for grades 4-12.

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

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

**BOARD OF EDUCATION MEETING
June 18, 2012**

ISSUE: Approval of FFA Lease of Olin Cropland

CONTACT: Superintendent Brian Ney

BACKGROUND:

Please see attached agreement with Olin Schools for the lease of six acres of land located at the south edge of the Olin Consolidated School. FFA will agree to pay \$200.00 per year, per acre to farm this ground. This will be a continuing contract each year unless terminated by either party.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“approve the FFA Class Project agreement to lease six acres from Olin Consolidated School.”

FFA Class Project

1. Description: This FFA Class Project will plant crops on 6 acres of land located at the south end of the Olin Consolidated School.
2. Terms of the FFA Class Project: Beginning March 1st, 2012 and ending the last day of February, 2013. Continuing thereafter from year to year, unless terminated by either party according to Iowa Law on or before September 1st effective the following March 1st.
3. There are six (6) contract acres available for this FFA Class Project. There are no buildings or structures located on the land.
4. FFA Class Project Fee: Anamosa FFA agrees to pay the Olin School – FFA Account a class project fee for the use of part or all of the Land as follows.

<u>Description</u>	<u>Amount</u>
Cropland <u>6</u> acres @	\$200.00 = \$1,200.00 per year.

The class project fee shall be due and payable as follows:

Due Date of June 1st each year = \$600.00
Due Date of October 31st each year = \$600.00

5. USDA Commodity Program Payments: Payments shall be paid to the Anamosa FFA unless otherwise agreed on with the Farm Service Agency.
6. Recreational Use: Use of the real estate is not allowed for hunting or other recreational purposes without consent of the Olin Consolidated School.
7. Division of Expense: All crop production expenses are the responsibility of the Anamosa FFA.
8. Expenses: No expense shall be incurred by the Anamosa FFA for or on account of the Olin Consolidated School without first obtaining written permission from the Olin Consolidated School. The Anamosa FFA agrees to take no actions that might cause a mechanic's or other lien to be imposed upon the Real Estate and agrees to indemnify the Olin Consolidated School if actions are taken by the Anamosa FFA that result in such a lien being imposed.
9. Transfer on Interest: The Anamosa FFA agrees not to lease or sublet any part of the Real Estate nor assign this class project to any other person, nor sublease any or all of the property described herein without prior written permission of the Olin Consolidated School.
10. Changes in Class Project Terms: The conduct, representation, or statement of either party, by act or omission shall not be construed as a material alteration of this class project until such provision is reduced to writing and executed by both parties as an addendum to this class project.
11. Right of Entry: The Olin Consolidated School reserves the right to enter the premise at any time for any reason. Upon notice of the FFA class project termination, the Anamosa FFA agrees to permit the Olin Consolidated School to enter the premise to do customary tillage or operations on any land from which the current crops have been removed.

12. **Violation of Terms:** If the Anamosa FFA fails to keep any agreement contained in the class project, the agreement shall then terminate and the Olin Consolidated School or legal representative shall have the right to take immediate possession of the premises.
13. **Arbitration:** Any disputes between the Olin Consolidated School and the Anamosa FFA not covered by the terms of this class project may be submitted by either party for arbitration by three disinterested persons, one of whom shall be selected by the Olin Consolidated School and one by the Anamosa FFA, and the third by the previously named two. If and when disputes are submitted, a majority decision of the arbitrators shall be binding upon the parties to the class project.

In Witness whereof, we agree to the terms and conditions of this class project and we affix our signatures:

Superintendent
Olin Consolidated School

Dated _____

Superintendent
Anamosa Community School

Dated _____

Board President
Olin Consolidated School

Dated _____

Board President
Anamosa Community School

Dated _____

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