

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

July 16, 2012 – 7:00 p.m.

TENTATIVE AGENDA

Exhibit

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

A
B
C
D

OLD BUSINESS

1. Middle School Update
2. Naming of Anamosa Middle School Learning Center or Administrative Offices
3. Naming of Weight Room Located in Anamosa High School Fitness Center

E
F
G

NEW BUSINESS

1. Bids for Bread, Milk, Gas, Propane, Diesel, & Waste Removal
2. IASB Legislative Priorities
3. First Reading of Board Policies
4. Facilities Use Agreement for the Anamosa Family Resource Center

H
I
J
K

REPORTS:

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

Adjourn (Action)

Important Dates

August 6, 2012 – Regular Board Meeting - 7:00 p.m.

August 20, 2012 – Regular Board Meeting – 7:00 p.m.

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

Posted: 7-12-12

BOARD OF EDUCATION MEETING
July 16, 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 June 18, 2012 Regular Meeting, and the July 2, 2012 Regular Meeting.

Anamosa Community School District
Regular Meeting
June 18, 2012

The Anamosa Board of Education met in regular session on June 18, 2012, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, Kilburg, Lambertsen and Behnke.

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

Motion by Lambertsen, seconded by Crump to approve the consent agenda(minutes dated 5/21, 6/4(2) and 6/11, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to approve change management issue No. 55242 – tile A104(nurse restroom)walls from 5'-6" to ceiling elevation of 7'-0". WP 09B floor coverings, Commercial Flooring Company – change order No. 00002 provide and install tile on all walls of A104 from 5'-6" to 7'-0". Contract add of \$950.00. This change order will be funded with monies from WP 01D contingency. Motion carried 4-3; Nays: McKean, Riniker and Lambertsen.

Motion by Lambertsen, seconded by Crump to approve change management issue No. 55243 – mechanical A154 electrical equipment protection. WP 23A-HVAC, Geisler Brothers Company – change order No. 00007 provide and install a 36" deep sheet metal pan over electrical panels and transformer in mechanical room A154. Contract add of \$937.25. This change order will be funded with monies from WP 01D contingency. Motion carried 7-0.

Motion by Behnke, seconded by McKean to approve the lease amendment with Sprint Spectrum L.P. for the cell on wheels tower, as presented. Motion carried 7-0.

Motion by Riniker, seconded by Crump to ratify and approve changes to the Master Contract with the Anamosa Education Association for 2012-13, as presented. Motion carried 7-0.

Motion by Kilburg, seconded by Riniker to appoint Valerie Daily, as Strawberry Hill Elementary interim principal for one year at a salary of \$73,500 plus benefits, as agreed on. Motion carried 7-0.

Motion by Lambertsen, seconded by McKean to support any of the options that will allow access from the MacDow North property to Old Dubuque Road, as presented by Matt McQuillen. Motion carried 7-0.

Motion by Kilburg to name the high school weight room after Marshall Yanda. The motion died for lack of a second.

Motion by Crump, seconded by Riniker to approve members of the marketing committee, as presented. Motion carried 7-0.

Motion by McKean, seconded by Kilburg to approve the 2012-13 Anamosa Community School District fees, as presented. Motion carried 7-0.

Motion by Lambertsen, seconded by Behnke to approve the FFA Class Project agreement to lease six acres from the Olin Consolidated School, as presented. Motion carried 7-0.

Motion by Crump, seconded by Riniker to adjourn at 9:02 p.m. Motion carried 7-0.

President

Secretary

Anamosa Community School District
Regular Meeting
July 2, 2012

The Anamosa Board of Education met in regular session on July 2, 2012, at 7:10 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 Riniker, seconded by Kilburg to approve the consent agenda (personnel appointments/ adjustments), as submitted. Motion carried 7-0.

Motion by Kilburg, seconded by Lambertsen to approve change management issue No. 55244 – Area D Controls –HVAC controls, testing and balancing for Area D. WP 23A –HVAC, Geisler Brothers Company – change order No. 8 temperature control work to Area D. Contract add of \$25,719.38. This change order will be funded with monies from General Conditions. Motion carried 7-0.

Motion by McKean, seconded by Kilburg to approve change management issue No. 55245 – repaint hollow metal frames. WP 09A - painting, Feaker Painting Inc. – change order No. 2 repaint hollow metal frames that developed rust due to humidity. Contract add of \$1,680.00. This change order will be funded with monies from contingency. Motion carried 7-0.

Motion by Lambertsen, seconded by Riniker to approve the Iowa Prison Industries proposal to provide all the signage for the middle school building to include the slotted option and two sided tape. In addition to the signage, IPI will do the installation. Motion carried 7-0.

Motion by Riniker, seconded by Crump to follow the City of Anamosa guidelines in regards to cutting into Old Dubuque Road for paving the main entrances to the school. The city would prefer we stay west of the white line. Motion carried 7-0.

Motion by Crump, seconded by Kilburg to approve the agreement allowing Moenk Real Estate to proceed with the auction of the Highway 64 property contingent on Mr. Moenk signing the agreement. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the master contract agreement with the Secretary/Paraeducator Association, as presented. Motion carried 7-0.

Motion by Riniker, seconded by Behnke to approve the Verizon Cell on Wheels Lease Agreement for the period of July 24, 2012 – July 31, 2012, as presented. Motion carried 7-0.

Motion by Lambertsen, seconded by Behnke to approve agreement for the Substitute Employee Management System between Grant Wood Area Education Agency and the Anamosa Community School District for the 2012-13 school year. Motion carried 6-0. Director McKean abstained.

Motion by Kilburg, seconded by Riniker to go into exempt closed session for other departmental negotiations at 8:40 p.m. Motion carried 7-0.

Motion by Crump, seconded by Riniker to come out of exempt closed session at 9:24 p.m. Motion carried 7-0.

Motion by Lambertsen, seconded by Crump to approve a 2.46% salary increase across the board for all non-master contract employees, except Val Daily, Boyd Hoyt and Tom Rogers whose salaries have previously been determined for the 2012-2013 year. Motion carried 7-0.

Motion by Crump, seconded by McKean to adjourn at 9:45 p.m. Motion carried 7-0.

President

Secretary

BOARD OF EDUCATION MEETING
July 16, 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
Fund 10

Vendor	Warrant	Date	Amount	Description	
Agvantage Fs	GEN~80488	7/16/2012	3,045.16	Gas 401.2 gal	gas 199.7 gal
Alliant Energy	GEN~80490	7/16/2012	7,066.17	Elect 28742 kwh	Elect 14340 kwh
Anamosa Building Supply	GEN~80491	7/16/2012	10.15	Grounds	
City Of Anamosa	GEN~80492	7/16/2012	2,902.53	Water	water-fit ctr
Anamosa Publications	GEN~80493	7/16/2012	352.26	Publica	public
Apple Computer	GEN~80494	7/16/2012	13,902.00	Macbk Pro X 10	Schuett Macbk
Automotive Services	GEN~80495	7/16/2012	854.80	svc	Tires
Bard Concrete	GEN~80496	7/16/2012	90.25	Grounds	Parts
Barron Motor	GEN~80497	7/16/2012	553.26	Parts	
Batteries Plus	GEN~80498	7/16/2012	133.46	Supplies	Supplies
Black Hills Energy	GEN~80499	7/16/2012	260.87	Nat Gas 69 CCF	Nat Gas 44 CCF
Blade Pest Control	GEN~80500	7/16/2012	138.00	svc	Nat Gas 9 CCF
Business Systems	GEN~80502	7/16/2012	85.90	Copier Maint	
Capital Sanitary Supply	GEN~80503	7/16/2012	1,822.14	preserv	Paper Prod
Century Link	GEN~80505	7/16/2012	2,622.75	internet-July	Phone
Century Link - Business Services	GEN~80506	7/16/2012	49.26	Phone	Internet
Companion Corporation	GEN~80508	7/16/2012	3,923.85	soft	
Crucial Technology	GEN~80509	7/16/2012	907.75	Tech Eqpmt	
Cummins Central Power	GEN~80510	7/16/2012	68.68	Parts	
Dept Of Education	GEN~80511	7/16/2012	84.00	Inspection Fees	
Digital River Education Services	GEN~80512	7/16/2012	1,371.99	Microsoft-HS	Software
Edens Ltd	GEN~80516	7/16/2012	92.67	Parts	
Erb's Business Machines Inc	GEN~80518	7/16/2012	6,150.00	Microsoft-HS	software-microsoft settle
Fes	GEN~80520	7/16/2012	1,756.35	soft	
Jill Garnatz	GEN~80522	7/16/2012	105.35	Title l travel	
Graybill Communications	GEN~80523	7/16/2012	140.00	Parts	
Gruhn Law Firm	GEN~80524	7/16/2012	664.00	Legal Svcs	
Home Decorating	GEN~80525	7/16/2012	578.34	Bldg Sup	Grounds
Iowa Comm Network	GEN~80526	7/16/2012	1,327.20	internet-June	cling sup
Iowa Dept Of Human Services	GEN~80527	7/16/2012	10,810.80	June Share	internet-May
Iowa Prison Industries	GEN~80528	7/16/2012	419.20	cling sup	
Iowa Testing Programs	GEN~80529	7/16/2012	5,197.17	testing	
Infrastructure Technology Solns	GEN~80530	7/16/2012	850.00	svc	
Interstate Billing Svc	GEN~80531	7/16/2012	1,714.60	svc	
ISFIS	GEN~80532	7/16/2012	95.00	regist	
IWI Motor Parts	GEN~80533	7/16/2012	148.57	Parts	
John Deere Financial	GEN~80534	7/16/2012	925.28	a/c	Grounds
					cling sup

Vendor	Warrant	Date	Amount	Description	
Deneen Jordan	GEN--80535	7/16/2012	74.95	Supplies	
Junior Achievement	GEN--80536	7/16/2012	3,265.10	IA Core Fall 11	
Koch Brothers, Inc	GEN--80537	7/16/2012	3,792.50	Copier	
Konica Minolta	GEN--80538	7/16/2012	113.00	Copier Maint	
L.j.s. Inc	GEN--80539	7/16/2012	766.00	clng sup	
Leader Services	GEN--80540	7/16/2012	835.26	June Svc	
Andrew Lindley	GEN--80541	7/16/2012	160.00	July	
Matheson Tri-Gas, Inc	GEN--80542	7/16/2012	287.77	Ind tech sup	sup
Patrick McGovern	GEN--80543	7/16/2012	150.00	svc	
McM Electronics	GEN--80544	7/16/2012	5.92	Tech Sup	
Mercer H&B Admin,IA Fiduciar	GEN--80545	7/16/2012	74,599.35	Health	Dental
Nebraska-Iowa Industrial Fasteners Corp	GEN--80546	7/16/2012	68.51	sup	
Jeremy Neuzil	GEN--80547	7/16/2012	39.60	June Home School Travel	
Brian Ney	GEN--80548	7/16/2012	427.32	Travel 4/4-6/20	
Office Depot	GEN--80549	7/16/2012	157.47	receipts	
PC & Mac Exchange	GEN--80550	7/16/2012	213.00	tech sup	
Sadler Power Train	GEN--80552	7/16/2012	254.05	Parts	
Scherman's Implement	GEN--80553	7/16/2012	399.98	Eqpmt	
School Bus Sales	GEN--80554	7/16/2012	1,351.38	Parts	
School Specialty	GEN--80555	7/16/2012	37.02	Pietri new teacher sup	
Sioux City Community Schools	GEN--80558	7/16/2012	1,437.92	Tuition	
Springville Community School	GEN--80560	7/16/2012	389.64	OE supplem wtg	
Stephen Motors Inc	GEN--80561	7/16/2012	148.70	Parts	
Tapkens Convenience Plus	GEN--80563	7/16/2012	81.86	gas	
Teachers Curriculum Institute	GEN--80564	7/16/2012	3,663.00	Soc Studies	
Walmart	GEN--80568	7/16/2012	116.04	Supplies	
Rachel Williams	GEN--80569	7/16/2012	151.92	4 yr old sup	
Fund 10 Total			164,207.02		

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

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description	
Fund 33					
A & L Roloff, Inc	GEN--80485	7/16/2012	1,609.60	svc	
Acme Electric Company	GEN--80486	7/16/2012	137,471.65	svc	FEMA
Acoustics by Washburn LLC	GEN--80487	7/16/2012	28,632.34	svc	Non Fema
Ahlers & Cooney, P.C.	GEN--80489	7/16/2012	15,677.71	Series 2012A legal	
Alliant Energy	GEN--80490	7/16/2012	1,500.47	svc	Series 2012B legal
City Of Anamosa	GEN--80492	7/16/2012	971.12	Water	
Brain Engineering, Inc	GEN--80501	7/16/2012	6,000.00	svc thru 6/22	
Cedar Valley Steel, Inc	GEN--80504	7/16/2012	3,800.95	svc	
Century Link	GEN--80505	7/16/2012	89.25	svc	
CHI Companies	GEN--80507	7/16/2012	1,000.00	svc	
Mark Dlask	GEN--80513	7/16/2012	280.00	June Svc	
DLR Group	GEN--80514	7/16/2012	16,691.74	May SVC	
Dubuque Glass Company	GEN--80515	7/16/2012	8,740.00	svc	
Eggelston Concrete Contractors	GEN--80517	7/16/2012	82,270.00	svc	
Feaker Painting, Inc	GEN--80519	7/16/2012	15,675.00	svc	
Garling Construction, Inc	GEN--80521	7/16/2012	55,520.85	svc	const
Iowa Prison Industries	GEN--80528	7/16/2012	821.22	constr	
John Deere Financial	GEN--80534	7/16/2012	34.99	Supplies	
Ricklefs Excavating Ltd	GEN--80551	7/16/2012	123,500.00	svc	
Seedorff Masonry, Inc	GEN--80556	7/16/2012	147,639.50	FEMA	Non Fema
Septagon Const Co., Cedar Rapids	GEN--80557	7/16/2012	37,662.71	July svc	Reimbursables Area D & FEMA
Soil-Tek (Ib LLC)	GEN--80559	7/16/2012	375.00	May svc	
Strategic Equipment	GEN--80562	7/16/2012	17,099.05	kitchen	
Team Services, Inc	GEN--80565	7/16/2012	2,521.39	May svc	
Terracon	GEN--80566	7/16/2012	2,677.25	Area D	svcs thru 5/26
Tricon General Construction	GEN--80567	7/16/2012	107,628.35	FEMA	Non Fema
Fund 33 Total			815,890.14		

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

Authorized and Approved

Secretary

Board President

Lutheran Services In Iowa

EAR~729

7/16/2012	13,236.29	May Home Visitation
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17,403.73

Authorized and Approved

Board President

7/11/2012
11:41:31 AM

Electronic Warrants
Vendor

Bank Account: (GEN) General
Piper Jaffray

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

Warrant	Date	Amount	Description
0	6/1/2012	94,237.20	Discounts of Issuance
(GEN) General Total		94,237.20	
Electronic Warrants Total		94,237.20	

UF0201
Page 1 of 3

6/18/2012
11:19:01 AM

Electronic Warrants
Vendor

Bank Account: (GEN) General
Pay Schools

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

Warrant	Date	Amount	Description
0	6/1/2012	263.53	May Admin Fee
(GEN) General Total		263.53	
Electronic Warrants Total		263.53	

UF0201
Page 1 of 3

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

6/26/2012
1:30:59 PM

Invoice Vendor	Warrant	Date	Amount	Description
Bank Account: (GEN) General				
AEA Treasurer	80424	6/26/2012	5,003.37	Organization Dues
Aflac	80425	6/26/2012	166.46	Other Ded Payable
Horace Mann Life	80426	6/26/2012	119.06	Other Ded Payable
Iowa Public Employees Retire Sys	80427	6/26/2012	102,707.69	IPERS
United Way	80428	6/26/2012	50.00	Other Ded Payable
	(GEN) General Total		108,046.58	
	Invoice Total		108,046.58	

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

6/27/2012
9:53:49 AM

Vendor	Warrant	Date	Amount	Description
Fund 64				
Anamosa Building Supply	GEN-80429	6/27/2012	809.80	10-11 home
	Fund 64 Total		809.80	

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

Authorized and Approved

Secretary

Board President

Vendor

Fund 10

The Bookhouse	GEN~80430	6/27/2012	873.30	non public texts	
Cardmember Services	GEN~80431	6/27/2012	1,718.52	ag sup	4yr old presch sup
Graybill Communications	GEN~80432	6/27/2012	304.00	sup	
Home Decorating	GEN~80433	6/27/2012	763.26	Grounds	
Interstate Billing Svc	GEN~80434	6/27/2012	3,521.42	svc	Bldg Sup
Junior Achievement	GEN~80435	6/27/2012	3,069.40	IA Core	
Konica Minolta	GEN~80436	6/27/2012	148.00	Copier Maint	
Konica Minolta Business Solution	GEN~80437	6/27/2012	145.80	qtrly maint	
McM Electronics	GEN~80438	6/27/2012	496.38	Tech Sup	
Nutritional Services Dept	GEN~80439	6/27/2012	35.00	Textbook Rent - NSF	
Office Machine Consultants	GEN~80440	6/27/2012	453.85	Copier Maint	
Postmaster	GEN~80441	6/27/2012	243.75	SH registr postage	
Ruth Ryan	GEN~80442	6/27/2012	450.00	bldg trades sup ;	
Schimberg Co	GEN~80443	6/27/2012	683.60	culverts	
Sprint	GEN~80444	6/27/2012	571.46	cell	
Wapsi Waste Services	GEN~80445	6/27/2012	566.00	5/22-6/14 svc	

Fund 10 Total

14,043.74

Total June Business Above:

Payroll Deductions

General Fund

SAVE

Construction Trades

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

46,421.93

75,931.92

94,237.20

809.80

\$217,400.85

Authorized and Approved

Secretary

Board President

Vendor	Warrant	Date	Amount	Description
Fund 10				
Adt Security	GEN~80446	7/5/2012	347.72	svc
Blue Raven Technology	GEN~80448	7/5/2012	368.00	svc
Citizens Savings Bank	GEN~80449	7/5/2012	14.00	safe deposit rent
De Lage Landen Financial Svcs	GEN~80450	7/5/2012	491.90	copier
Des Moines Register Media	GEN~80451	7/5/2012	764.00	Advertising
Grant Wood AEA	GEN~80452	7/5/2012	618.95	online pd '12-13
Hydrotecom	GEN~80453	7/5/2012	4,932.00	Telephone System - 60%
IA Assoc Of School Boards	GEN~80454	7/5/2012	3,893.00	'12-13 membership
ISEBA	GEN~80455	7/5/2012	592.92	ltd
ISFIS	GEN~80456	7/5/2012	10,290.01	Skills Iowa
Office Machine Consultants	GEN~80457	7/5/2012	475.83	copier
Postmaster	GEN~80458	7/5/2012	333.24	postage
St. Patrick's Preschool	GEN~80460	7/5/2012	6,618.50	4th Qtr Preschool
				life/ltd
				subscript & supplem
				scale
		Fund 10 Total	29,740.07	

Vendor	Warrant	Date	Amount	Description
Fund 22				
SFM	GEN~80459	7/5/2012	29,487.00	work comp
Weers Insurance Agency	GEN~80461	7/5/2012	109,788.00	'12-13 ins
		Fund 22 Total	139,275.00	
				ins - auto

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 40

Bankers Trust Co
GEN-80447
7/5/2012
2,000.00
Agent Fee - Series 2012B
Agent Fee - Series 2012A
Fund 40 Total
2,000.00

7/12/2012
9:27:23 AM

Anamosa C.S.D. (FY 12-13)
List of Paid Bills

UF0201
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Invoice
Vendor

Bank Account: (GEN) General

U.s. Postal Service

Warrant **Date** **Amount Description**

80484 7/12/2012 437.85 Registration postage
(GEN) General Total 437.85

Invoice Total **437.85**

General Fund
Management Fund
Debt Service

30,177.92
139,275.00
2,000.00
\$171,452.92

Total July Business Above, Prior to 7/16/12,
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 21					
AP Exams	ACT-60481	6/6/2012	2,890.00	Vending Resale	
Amvets Post 110	ACT-60482	6/6/2012	58.00	FB	
Anamosa Building Supply	ACT-60553	6/20/2012	49.41	FFA	
Anamosa Floral	ACT-60483	6/6/2012	375.00	Class of 2012	
Anamosa Music Boosters	ACT-60484	6/6/2012	460.00	Vending Resale	
Justin Bader, Trustee	ACT-60554	6/20/2012	68.73	B Tr FR	
Cardmember Services	ACT-60574	6/27/2012	2,954.78	B Tr	G Tr vb fr
Center Point-Urbana Comm Dist	ACT-60485	6/6/2012	20.00	B Tr Entry 4/26	
Delbert Christensen	ACT-60512	6/14/2012	95.00	SB	
Clarke University	ACT-60513	6/14/2012	110.00	BBB FR	
Cornell Team Camp	ACT-60514	6/14/2012	210.00	BBB FR	
Cotton Gallery Ltd	ACT-60486	6/6/2012	226.00	Wt Room	
Cotton Gallery Ltd	ACT-60515	6/14/2012	281.00	Annual	
Terry Curtis	ACT-60487	6/6/2012	95.00	BB	
Daktronics, Inc	ACT-60516	6/14/2012	3,035.00	BBB	
Decker Sporting Goods	ACT-60575	6/27/2012	236.00	HS ATHLETICS	
Didax Educational Resources	ACT-60517	6/14/2012	306.80	ST HILL MISC	
Dan Doyle	ACT-60518	6/14/2012	92.00	BB	
Edens Ltd	ACT-60555	6/20/2012	192.10	HS ATHLETICS	
Educational Tours, Inc	ACT-60488	6/6/2012	30,500.00	HS Music Trip FR	
Family Foods	ACT-60576	6/27/2012	85.98	SB FR	
Fawn Creek Country Club	ACT-60577	6/27/2012	500.00	G Golf	B Golf
FFA Enrichment Center	ACT-60519	6/14/2012	500.00	FFA	
Terry Fischer	ACT-60520	6/14/2012	95.00	SB	
Garst Seed Company	ACT-60521	6/14/2012	3,910.86	FFA	
Gehl Lawn Service	ACT-60557	6/20/2012	760.00	FB	BB SB
General Fund	ACT-60489	6/6/2012	435.00	Vending Resale	
General Fund	ACT-60522	6/14/2012	246.02	MSSC	
General Fund	ACT-60578	6/27/2012	288.25	Transfer Officials Pay -	Transfer Officials Pay -
Rick Goedken	ACT-60490	6/6/2012	194.00	BB	SB
Rick Goedken	ACT-60523	6/14/2012	374.00	SB	BB
Rick Goedken	ACT-60579	6/27/2012	227.00	BB	
Grand Stay	ACT-60558	6/20/2012	1,746.00	FFA	
Graphic Edge	ACT-60491	6/6/2012	1,848.47	SB FR	
Graphic Edge	ACT-60600	6/28/2012	350.14	SB FR	
Graphics Inc	ACT-60524	6/14/2012	595.74	Annual	
Steven Hameister	ACT-60525	6/14/2012	560.17	FFA	

Vendor	Warrant	Date	Amount	Description
Don Hardersen	ACT~60559	6/20/2012	300.00	FFA
Hawkeye Foodservice Distrib	ACT~60492	6/6/2012	41.88	ST HILL MISC
Gia Heath	ACT~60526	6/14/2012	40.00	Wt Room
Herff Jones, INC.	ACT~60527	6/14/2012	864.49	Class of 2012
Mitch Hewitt	ACT~60528	6/14/2012	100.00	BB
Mitch Hewitt	ACT~60560	6/20/2012	80.00	BB
Mitch Hewitt	ACT~60580	6/27/2012	160.00	BB
Home Decorating	ACT~60493	6/6/2012	3.38	HS ATHLETICS
Home Decorating	ACT~60561	6/20/2012	99.07	SB
Dave Huling	ACT~60529	6/14/2012	103.00	SB
IA FFA Assoc	ACT~60530	6/14/2012	60.00	FFA
Iowa Prison Industries	ACT~60494	6/6/2012	40.38	ST COUNCIL
Iowa Prison Industries	ACT~60581	6/27/2012	5.25	ST COUNCIL
Iowa State Fair	ACT~60582	6/27/2012	547.00	FFA
Ron Imoehl	ACT~60495	6/6/2012	50.00	HS ATHLETICS
Innovative Ag Services	ACT~60531	6/14/2012	1,690.79	FFa
Inventory Trading Company	ACT~60583	6/27/2012	570.00	SB FR
Iowa FFA Alumni, Executive Director	ACT~60584	6/27/2012	400.00	FFA
Iowa School Supply	ACT~60585	6/27/2012	146.06	HS ATHLETICS
Mike Jacobs	ACT~60496	6/6/2012	250.00	SB
Mike Jacobs	ACT~60532	6/14/2012	260.00	BB
Mike Jacobs	ACT~60562	6/20/2012	100.00	BB
Mike Jacobs	ACT~60586	6/27/2012	170.00	BB
JDRF-Eastern Iowa ChapterJDRF	ACT~60497	6/6/2012	778.46	MSSC
John Deere Financial	ACT~60533	6/14/2012	226.83	FFA
John Deere Financial	ACT~60563	6/20/2012	178.57	FFA
Jones Co Extension Service	ACT~60587	6/27/2012	565.50	FFa
Jones County Extension Building Fund	ACT~60588	6/27/2012	1,700.00	FFA
Sharon Jones	ACT~60534	6/14/2012	23.11	ST HILL MISC
Bret Jones	ACT~60535	6/14/2012	110.00	SB
Jerry Kadlec	ACT~60536	6/14/2012	95.00	SB
Kenneth Klinge	ACT~60537	6/14/2012	115.00	BB
Jordan Koskamp	ACT~60538	6/14/2012	85.00	SB
Keenan Laraway	ACT~60539	6/14/2012	95.00	SB
M & T Investments	ACT~60498	6/6/2012	318.19	XC FR
David Marshall	ACT~60499	6/6/2012	235.00	SB
David Marshall	ACT~60540	6/14/2012	245.00	BB
David Marshall	ACT~60565	6/20/2012	95.00	BB
David Marshall	ACT~60589	6/27/2012	80.00	BB

Vendor	Warrant	Date	Amount	Description	
Monticello Sports	ACT-60500	6/6/2012	1,420.00	BB	BB FR
Monticello Sports	ACT-60590	6/27/2012	3,999.00	GBB FR	BB FR
Nasco	ACT-60501	6/6/2012	632.81	ST HILL MISC	SB
Nasco	ACT-60566	6/20/2012	23.76	ST HILL MISC	
Nat'l FFA Organization	ACT-60541	6/14/2012	214.99	FFA	
Novel Tees	ACT-60591	6/27/2012	52.00	Fit 4 Life	
Nutritional Services Dept	ACT-60502	6/6/2012	19.20	ST HILL MISC	
Nutritional Services Dept	ACT-60592	6/28/2012	0.00	St Vending - NSF Write	FB FR - NSF Write Off
Nutritional Services Dept	ACT-60601	6/28/2012	89.40	St Vending - NSF Write	FB FR - NSF Write Off
Joni Oltmanns	ACT-60593	6/27/2012	44.26	SB FR	
Pioneer Manufacturing Company	ACT-60503	6/6/2012	226.00	BB	SB
Ashley Rasmusson	ACT-60504	6/6/2012	5.00	Returned Lost Book	
Sam's Club/Gemb	ACT-60505	6/6/2012	29.80	MSSC	
Steve Schmidt	ACT-60506	6/6/2012	123.00	BB	
Lori Schulte	ACT-60542	6/14/2012	89.36	ST HILL MISC	
Sci Music Products	ACT-60543	6/14/2012	67.00	ST HILL MISC	
Sport Supply Group Inc	ACT-60595	6/27/2012	349.80	FB FR	
Stone City Quarries	ACT-60544	6/18/2012	0.00	BB	SB
Stone City Quarries	ACT-60568	6/20/2012	496.50	BB	SB
Shae Takes	ACT-60545	6/14/2012	50.00	MSSC	
Shae Takes	ACT-60570	6/20/2012	45.00	MSSC	
That's Edertainment	ACT-60546	6/14/2012	150.00	WMS FR	
Terry Thompson	ACT-60547	6/14/2012	95.00	BB	
Gordon Thomsen	ACT-60596	6/27/2012	1,003.20	FFa	
Abi Tuetken	ACT-60548	6/14/2012	200.00	SB	MSSC
Abi Tuetken	ACT-60571	6/20/2012	45.00	MSSC	
Abi Tuetken	ACT-60597	6/27/2012	45.00	MSSC	
Gary Vavricek	ACT-60549	6/14/2012	2,897.70	FFA	
Walmart	ACT-60507	6/6/2012	160.78	ST HILL MISC	Fit 4 Life
Walmart	ACT-60550	6/14/2012	113.12	FFA	
Walmart	ACT-60598	6/27/2012	29.19	HS ATHLETICS	
Walmart	ACT-60602	6/28/2012	51.36	Raiders Racing 4 Life	
Ted Wernimont	ACT-60551	6/14/2012	85.00	SB	
Kendra Whitman	ACT-60552	6/14/2012	50.00	MSSC	
Kendra Whitman	ACT-60599	6/27/2012	45.00	MSSC	

Vendor	Warrant	Date	Amount	Description
		Fund 21 Total	78,945.64	

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
Anamosa Music Boosters	ACT-60484	6/6/2012	871.00	Vocal Unif Cleaning Fee
		Fund 92 Total	871.00	

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 61				
Anderson Erickson Dairy Co.	NUT~18920	6/12/2012	4,670.01	Purchased Food
Anderson Erickson Dairy Co.	NUT~18925	6/27/2012	223.83	Purchased Food
Aramark Uniform	NUT~18921	6/12/2012	84.22	Supplies
Aramark Uniform	NUT~18926	6/27/2012	58.92	Supplies
Paula Beddingfield	NUT~18883	6/6/2012	-20.85	Refund St Lunch
Paula Beddingfield	NUT~18913	6/6/2012	10.70	Refund St Lunch
Earthgrains Baking Co's Inc	NUT~18914	6/6/2012	399.90	Purchased Food
Family Foods	NUT~18927	6/27/2012	6.46	Purchased Food
General Fund	NUT~18922	6/12/2012	31,188.00	May Salaries/Benefits
Bobbie Gersdorf	NUT~18915	6/6/2012	16.34	Mileage
Hawkeye Foodservice Distrib	NUT~18916	6/6/2012	96.09	Purchased Food
Hawkeye Foodservice Distrib	NUT~18923	6/12/2012	301.20	Purchased Food
Hobart Service	NUT~18928	6/27/2012	194.45	Equip Repair
Crystal Kayson	NUT~18917	6/6/2012	10.15	Refund St Lunch
Tammy Seeley	NUT~18918	6/6/2012	67.94	Mileage
Sprint	NUT~18929	6/27/2012	55.09	Cell Phone
Walmart	NUT~18919	6/6/2012	52.09	Purchased Food
Walmart	NUT~18924	6/12/2012	3.18	Purchased Food
Walmart	NUT~18930	6/27/2012	3.28	Purchased Food
	Fund 61 Total		37,421.00	

Supplies

Authorized and Approved

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

Board President

Secretary

Vendor
Fund 62

Bloomsbury Farms
Jill Elliott
General Fund
General Fund
Jones Reg Med Ctr
JYM Bag company
Nutritional Services Dept
Nutritional Services Dept
Nutritional Services Dept
Pharmacy Care Centre
The Play Station
Subway
Walmart
Walmart
Walmart

Warrant	Date	Amount	Description
ACT-60573	6/27/2012	369.00	Student Admissions
ACT-60556	6/20/2012	28.00	Supplies
ACT-60508	6/6/2012	25,320.00	May Salaries/Benefits
ACT-60578	6/27/2012	31,586.52	June Salaries/Benefits
ACT-60509	6/6/2012	54.00	Supplies
ACT-60564	6/20/2012	476.00	Supplies
ACT-60510	6/6/2012	2,794.45	Purchased Food
ACT-60592	6/28/2012	0.00	KQ-Anamosa - NSF Write
ACT-60601	6/28/2012	95.00	KQ-Anamosa - NSF Write
ACT-60567	6/20/2012	77.15	Supplies
ACT-60594	6/27/2012	110.50	Student Admissions
ACT-60569	6/20/2012	117.00	Purchased Food
ACT-60511	6/6/2012	285.67	Purchased Food
ACT-60572	6/20/2012	299.11	Purchased Food
ACT-60598	6/27/2012	141.83	Purchased Food
Fund 62 Total		61,754.23	

Supplies
Supplies
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

**BOARD OF EDUCATION MEETING
July 16, 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

June 30, 2012

General Operating Fund

June 1, 2012 Balance	5,568,610
Receipts:	1,052,651
Expenditures:	<u>(1,235,273)</u>
June 30, 2012 Balance	5,385,988

Management Fund

June 1, 2012 Balance	113,925
Receipts:	2,782
Expenditures:	<u>(325)</u>
June 30, 2012 Balance	116,381

Physical Plant & Equipment Fund

June 1, 2012 Balance	404,077
Receipts:	3,523
Expenditures:	<u>0</u>
June 30, 2012 Balance	407,600

Capital Projects Fund - Fitness Center

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

* \$2,163.00 Designated - Wrestling Rm

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

June 1, 2012 Balance	2,216,306
Receipts:	3,988,700
Expenditures:	<u>(1,649,011)</u>
June 30, 2012 Balance	4,555,995

Debt Service Fund

June 1, 2012 Balance	239,457
Receipts:	626,625
Expenditures:	<u>0</u>
June 30, 2012 Balance	866,082

Construction Trades Program

June 1, 2012 Balance	(225,321)
Receipts:	9,000
Expenditures:	<u>(2,443)</u>
June 30, 2012 Balance	(218,764)

Three-Year Old Preschool

June 1, 2012 Balance	(60)
Receipts:	660
Expenditures:	<u>(2,455)</u>
June 30, 2012 Balance	(1,855)

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

Program:UF0087
Page 1 of 3

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	171.02	6,931.59	-6,931.59	???
11003: Health Services	123,335.00	8,693.61	103,658.30	19,676.70	84.05
11009: Transportation	495,020.00	143,992.54	594,666.91	-99,646.91	120.13
11015: Board Of Education	39,405.00	3,641.20	37,281.08	2,123.92	94.61
11016: Fiscal Services	172,622.00	11,747.38	162,488.93	10,133.07	94.13
11018: Office Of Superinten	191,973.00	16,099.81	188,691.53	3,281.47	98.29
11021: General Administrati	751,883.00	61,779.01	719,595.04	32,287.96	95.71
11024: Fixed Charges	4,520.00	376.65	4,519.80	0.20	100.00
11027: Plant Operation	557,416.00	54,939.79	587,016.69	-29,600.69	105.31
11030: Utilities	302,306.00	14,709.85	284,451.17	17,854.83	94.09
11033: AEA Pass Through	483,603.00	0.00	483,603.00	0.00	100.00
11036: General Education-Di	843,193.00	29,126.61	681,930.14	161,262.86	80.87
11038: At Risk	270,576.00	19,078.13	209,644.71	60,931.29	77.48
11039: High School	2,207,251.00	266,745.96	1,744,611.53	462,639.47	79.04
11042: Middle School	1,329,364.00	87,820.06	1,003,012.60	326,351.40	75.45
11045: Elementary	1,909,848.00	139,626.73	1,453,250.42	456,597.58	76.09
11046: Preschool Program	190,855.00	10,808.89	132,874.00	57,981.00	69.62
11047: Teacher Quality	620,387.00	63,207.18	578,940.51	41,446.49	93.32
11049: Professional Develop	79,902.00	51.40	3,892.85	76,009.15	4.87
11051: Special Education	1,934,869.00	117,841.22	1,204,233.10	730,635.90	62.24
11053: Federal Programs	281,688.00	18,942.17	311,378.48	-29,690.48	110.54
11054: Arra Stimulus Funds	0.00	74,714.30	216,347.67	-216,347.67	???
11059: Curriculum	900.00	32.54	24,611.51	-23,711.51	2734.61
11079: Early Intervention	700.00	55.09	564.07	135.93	80.58
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	1,144,201.14	10,738,195.63	2,053,420.37	83.95
					Prior Year:
					85.66%

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

Fund: 10: General
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	5,883.00	7,353.75	-7,353.75	???
11003: Health Services	1,500.00	0.00	1,692.00	-192.00	112.80
11046: Preschool Program	217,671.00	21,642.00	216,438.00	1,233.00	99.43
11047: Teacher Quality	84,373.00	8,440.00	84,373.00	0.00	100.00
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	3,492,676.00	38,375.83	3,920,027.84	-427,351.84	112.24
11062: Mobile Home Tax	16,000.00	1,239.73	14,666.13	1,333.87	91.66
11064: Tuition	540,000.00	23,090.76	529,805.50	10,194.50	98.11
11066: Student Fees	68,121.00	4,641.48	69,975.83	-1,854.83	102.72
11068: Spec Education Contr	155,600.00	0.00	77,697.04	77,902.96	49.93
11070: Other Local	350,150.00	154,625.89	297,207.29	52,942.71	84.88
11071: Intermediate Funds	0.00	800.00	1,857.79	-1,857.79	???
11072: Fund Revenue	0.00	0.00	1,654.21	-1,654.21	???
11075: Misc State Revenue	746,655.00	70,493.00	734,348.39	12,306.61	98.35
11076: Foundation Aid	6,160,260.00	609,923.00	6,123,642.00	36,618.00	99.41
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	7,207.00	72,043.00	0.00	100.00
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	28,798.47	329,844.80	180,963.20	64.57
11089: Arra Funding	259,617.00	0.00	3,843.00	255,774.00	1.48
Total	13,182,002.00	975,160.16	12,970,946.91	211,055.09	98.40

Prior Year:
95.7%

Anamosa C.S.D. (FY 11-12)
Treasurer Summary FD 21 MTD
for period ending Jun 11-12

Fund 21: Student Activity

Account Tag 10: Activities

Project

	Opening Balance	Receipts	Expenditures	Ending Balance
6110: Drama	1,530.15	0.00	0.00	1,530.15
6210: Vocal	1,073.52	0.00	0.00	1,073.52
6215: Musicals	2,338.81	10.50	0.00	2,349.31
6220: Instrumental	3,969.58	0.00	0.00	3,969.58
6222: MS Instr Music Fundr	1,381.89	0.00	150.00	1,231.89
6225: HS Music Trip Fund	18,063.59	34,473.10	58,500.00	-5,963.31
6645: Cross-Country	-1,159.97	20.00	0.00	-1,139.97
6646: Cross Country Fundrs	3,926.38	0.00	110.40	3,815.98
6711: Boy's Basketball	3,487.72	0.00	540.00	2,947.72
6712: B'basketball Fundrsr	796.87	270.00	3,455.00	-2,388.13
6721: Boy's Football	11,404.81	0.00	58.00	11,346.81
6722: Football Fundraiser	2,113.11	180.00	249.80	2,043.31
6725: Boy's Soccer	-137.27	0.00	0.00	-137.27
6726: B'soccer Fundraiser	2,160.63	0.00	-309.97	2,470.60
6731: Boy's Baseball	-692.74	1,637.91	3,905.69	-2,960.52
6732: Baseball Fundraiser	5,079.93	190.00	1,432.00	3,837.93
6741: Boy's Track	-312.99	345.00	1,007.91	-975.90
6742: B Track Fundraiser	1,248.23	-30.00	68.73	1,149.50
6761: Boy's Golf	-429.00	0.00	162.50	-591.50
6762: B Golf Fundrsr	2,401.87	0.00	155.50	2,246.37
6791: Boy's Wrestling	-499.63	0.00	0.00	-499.63
6792: Wrestling Fundraiser	956.32	0.00	0.00	956.32
6811: Girl's Basketball	605.24	0.00	0.00	605.24
6812: G Basketball Fundrsr	4,584.13	0.00	2,250.00	2,334.13
6815: Girl's Volleyball	443.36	0.00	0.00	443.36
6816: Volleyball Fundraise	5,186.41	175.00	938.96	4,422.45
6825: Girl's Soccer	-1,455.38	260.00	0.00	-1,195.38
6826: G' Soccer Fundraiser	1,658.02	0.00	309.97	1,348.05
6835: Girl's Softball	-1,683.51	2,007.00	3,097.10	-2,773.61
6836: Softball Fundraiser	6,336.44	867.00	2,980.83	4,222.61
6841: Girl's Track	124.02	890.00	1,007.91	6.11
6842: G Track Fundraiser	1,491.65	11.00	0.00	1,502.65
6861: Girl's Golf	-217.50	0.00	250.00	-467.50
6862: G Golf Fundrsr	1,610.40	30.00	68.00	1,572.40
6900: HS Gen Athletics	796.41	1,405.00	656.73	1,544.68
7410: Annual	10,036.59	510.00	876.74	9,669.85

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Ending Balance
7420: Class Of 2010	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00
7422: Class Of 2012	3,208.22	80.00	1,239.49	2,048.73
7423: Class Of 2013	4,357.04	0.00	0.00	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	58,197.01	-472.59	15,578.96	42,145.46
7432: Biological Science	576.23	9.75	0.00	585.98
7433: Spanish Club	1,169.69	407.00	0.00	1,576.69
7434: French Club	798.51	0.00	0.00	798.51
7435: H.s. Art Fundraising	1,585.89	18.10	0.00	1,603.99
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	4,153.69	0.00	0.00	4,153.69
7441: M.s. Student	5,416.98	271.48	1,128.20	4,560.26
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	74.45	0.00	125.55
7448: Special Ed Fundraisr	99.16	16.90	71.79	44.27
7449: Dance Squad-Fundrr/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	1,666.64	731.10	39.25	2,358.49
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	12,638.30	10,277.69	1,476.18	21,439.81
7491: Vending Machine	9,814.61	268.91	0.00	10,083.52
7492: Wellness-Raiders Rac	3,564.20	0.00	51.36	3,512.84
7493: Fit 4 Life	66.50	0.00	96.64	-30.14
7494: Vending Re-Sale	4,683.14	426.00	3,886.46	1,222.68
7497: Veterans Day	1,171.91	0.00	0.00	1,171.91
7498: Trapshoot Club	132.35	0.00	0.00	132.35
7621: Weight Room	1,589.29	480.00	266.00	1,803.29
Account Tag 10: Activities total	220,828.56	55,840.30	105,756.13	170,912.73

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

June 1, 2012 - June 30, 2012

CODE	DESCRIPTION	BALANCE	YTD
June 1, 2012 Beginning Fund Equity		\$ 75,588.37	83,088.61
			YTD
RECEIPTS			Receipts
1510 Interest		12.94	80.14
1611 Student Lunch		-65,307.76	210,395.35
1612 Student Breakfast		-12,979.30	12,278.95
1613 Student/Adult Milk		63.00	14,213.70
1621 Student Ala Carte		74,778.85	79,956.60
1622 Adult Lunch & Ala Carte		154.10	16,113.25
1623 Adult Breakfast			0.00
1631 Special Functions/Other Receipts		0.00	1,303.35
1634 Sales - Other Entity		2,794.45	30,163.25
1980 Refund: Prior Year Expenditure			0.00
3251 State Lunch Reimbursement		317.56	4,655.00
3252 State Breakfast Reimbursement		57.13	567.99
4552 Federal Breakfast Reimbursement		4,141.85	32,918.50
4553 Federal Lunch Reimbursement		20,543.03	193,241.06
4558 Team Nutrition Grant			
4951 Commodities		38,551.88	38,551.88
5210 Transfer from Fund 10			
6100 Capital Contribution			
TOTAL RECEIPTS		63,127.73	634,439.02
			YTD
EXPENSES			Expenses
151 Office/Clerical		244.94	2,503.78
191 Cooks		23,587.85	248,107.73
220 FICA		1,732.23	18,023.84
231 IPERS		1,783.27	19,532.23
273 Health Insurance		2,312.68	27,865.16
331 Registration		0.00	250.25
433 Equipment Repair		194.45	18,001.92
532 Phone		55.09	763.64
580 Travel		84.28	465.26
618 Supplies/Expenses		-853.78	18,744.51
631 Food		-7,781.33	225,332.45
631 Ala Carte Food		0.00	20,041.69
639 Commodities		38,551.88	38,551.88
652 Software			1,000.00
653 Parts			
790 Equipment/Depreciation			
TOTAL EXPENSES		59,911.56	639,184.34
June 30, 2012 Fund Equity Balance			78,343.29

DAY CARE PROGRAMS

2011-2012

June 1, 2012 - June 30, 2012

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE	
June 1, 2012 Day Care Balance				99,619.95	
1920 Donation		0.00			
RAINBOW					
1840 Childcare Services		22,023.19			
1999 Miscellaneous Revenue		0.00			
191 Day Care Worker			23,004.66		
193 Overtime			64.26		
220 FICA			1,727.19		
231 IPERS			1,797.27		
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			194.46		
631 Purchased Food			2,814.71		
652 Tech-Related Software					
734 Tech -Related Hardware					
739 Other Equipment					
TOTAL RAINBOW REVENUES		22,023.19			
					RAINBOW
					257,046.00
					Year-To-Date Revenues
TOTAL RAINBOW EXPENSES			30,732.53		
RAINBOW NET MARGIN FOR THE MONTH					274,115.40
RAINBOW NET MARGIN YEAR-TO-DATE					Year-To-Date Expenses
					(\$17,069.40)
					Year-To-Date Net Margin

DAY CARE PROGRAMS

2011-2012

June 1, 2012 - June 30, 2012

KIDS QUEST - ANAMOSA

1840 Childcare Services	12,867.80	
1958 Other Sales of Services	0.00	
1999 Miscellaneous Revenue	365.00	
1510 Interest	23.29	
191 Day Care Worker	8064.39	
193 Overtime		
220 FICA	492.7	
231 IPERS	530.25	
273 Health Insurance	376.66	
331 Registration		
432 Building R & M		
433 Equipment R & M		
511 Student Transportation		
540 Advertising		
580 Travel		
618 Other	756.34	
631 Purchased Food	507.70	
734 Tech-Related Hardware		
739 Other Equipment		
814 Admissions	479.50	

TOTAL KIDS QUEST - ANAMOSA REVENUES 13,256.09

TOTAL KIDS QUEST-ANAMOSA EXPENSES

KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH

KIDS QUEST-ANAMOSA NET MARGIN YEAR-TO-DATE

KIDS QUEST - ANAMOSA

134,788.48 Year-To-Date Revenues
85,789.84 Year-To-Date Expenses
48,998.64 Year-To-Date Net Margin

2,048.55

Kids Quest - Monticello

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

TOTAL KIDS QUEST - MONTICELLO REVENUES 0.00

TOTAL KIDS QUEST - MONTICELLO EXPENSES

0.00

KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH

KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE

0.00

(57.26) Year-To-Date Net Margin

Kids Quest - Monticello

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

TOTAL REVENUES

35,279.28

TOTAL EXPENSES

41,940.07

TOTAL DAY CARE PROGRAM NET MARGIN -

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

(\$6,660.79)

June 30, 2012 Fund Equity

\$92,959.16

All Programs:
\$400,917.95 Year-To-Date Revenues
\$369,045.97 Year-To-Date Expenses
\$31,871.98 Year-To-Date Net Margin

**BOARD OF EDUCATION MEETING
July 16, 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 – 7-16-12

<u>CERTIFIED STAFF</u>	<u>BLDG. /SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
Ashley Hettinger	Second Grade Teacher	Open Position (Daily)	August 20, 2012
Jordan Cusick	High School Business Teacher	Open Position (Allard)	August 20, 2012
Megan Manternach	High School Science Teacher	Open Position (Henik)	August 20, 2012
Geovanna Dean	High School Spanish Teacher - 5/8 Time	Open Position (Fishell)	August 20, 2012

CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

RESIGNATION

BOARD OF EDUCATION MEETING
July 16, 2012

ISSUE: Middle School Update

CONTACT: Superintendent Brian Ney

BACKGROUND:

An update on the new middle school will be given.

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

Septagon Construction Co., Inc - Ced

3500 J Street SW

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

Meeting Agenda/Minutes

No. 7.02

PROJECT TITLE: Anamosa Community School District

MEETING DATE: 7/16/2012

LOCATION: High School Library

SUBJECT: July Status Report

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

1.020	NEW	7/12/2012	7/16/2012	SCCI-CED	KL
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The Construction Managers report will be provided in the final draft and presented at the Board Meeting on Monday night. This rough draft is provided for the Board to be able to review Items Requiring Board Action. There is an above ceiling inspection with the State Building Inspector scheduled for Monday morning at 10:00 AM.

2.000	OPN				
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ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION

2.109	NEW	7/11/2012	7/16/2012	ACSD	BD
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Review and approve Change Management Issue Number 55246 Fire Dampers - Kiln B151

WP 23A HVAC: Geisler Brothers Company - Change Order 9 Provide and install two (2) fire dampers at Kiln B151 for an ADD to their contract of \$1,199.45.

This change order will be funded with monies from Contingency, with approval from the Board.

Discussion between Thomas Penney of the DLR Group, Superintendent Brian Ney, and Board President Lowell Tiedt has the DLR Group reimbursing the School District \$400.00 (1/2 of the labor) on this change order.

2.110	NEW	7/11/2012		DLR GROU	MB
-------	-----	-----------	--	----------	----

Review and discuss the attached Proposal from WP 31A Ricklefs Excavating for the Grass Seeding and Soil Erosion Matting for \$114,000.00.

All proposals for seeding - Minger Mowing & Landscaping, Whitters Landscaping, Olson Brothers Sodding and Landscaping, and Ricklefs Excavating have been given to the DLR Group for review and analyze for recommendations to be made.

2.111	NEW	7/11/2012		DLR GROU	MB
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Review and discuss the proposal from WP 31A Ricklef Excavating for installing deep trench tile lines and subdrain trench at the drainage swale for a price of \$147,114.00.

This proposal is being reviewed by the DLR Group and Terracon Consultants.

2.112	NEW	6/26/2012		SCCI-CED	KL
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Review and discuss the attached proposals for a Final Clean. All Clear \$13,960.00, Building Services Plus \$15,622.00. I have contacted two other companies and hope to get proposals from them as well.

2.113	NEW	7/12/2012	7/16/2012	ACSD	BD
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Review and discuss location of Building Address.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: _____

Kevin Lauver

Dated: 7/12/2012

Septagon Construction Co., Inc - Ced**Meeting Agenda/Minutes**

3500 J Street SW

No. 7.02

Cedar Rapids, IA 52404

Phone: 319-365-6948**Fax:** 319-365-9362**PROJECT TITLE:** Anamosa Community School District**MEETING DATE:** 7/16/2012**LOCATION:** High School Library**SUBJECT:** July Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
3.000	OPN			
CHANGE ORDER STATUS				

3.018	NEW	7/12/2012	7/16/2012	SCCI-CED	KL
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Review the attached log of All Change Documents By Change Management Number.

4.000	OPN				
SCHEDULE UPDATE					

4.018	NEW	7/12/2012	7/16/2012	SCCI-CED	KL
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Review the attached Construction Schedule Task Sheet.

State Building Inspection for above ceiling 7/16/12
Fire Alarm Complete and ready to test 7/24/12
State Building Inspection for life safety, allowing school district to move desks, books, etc. 7/31/12
State Building Inspection for Occupancy 8/13/12
Gym Flooring Installation scheduled for 9/1/12

5.000	OPN				
BUDGET UPDATE					

5.018	NEW	7/12/2012	7/16/2012	SCCI-CED	KL
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Review attached Budget, AIA Document G703 Continuation Sheet, Application No.: 00017.

Balance shown on Pay Application No.: 00017 in General Conditions is \$101,159.57 - Change Management Issue No. 55244 approved on 7/2/12 leaves a balance of \$75,440.19.

Balance shown on Pay Application No.: 00017 in the Contingency Fund is \$43,361.26 - Change Management Issue No. 55245 approved on 7/2/12 left a balance of \$41,681.26. Approval of Change Management Issue 55246 will revise the Contingency Fund amount to \$40,481.81

See attached spread sheet of Design Related Issues with amounts agreed to be reimbursed by the DLR Group.

Prepared By: Septagon Construction Co., Inc - Ced**Signed:** _____
Kevin Lauver**Dated:** 7/12/2012

RICKLEFS EXCAVATING LTD.

12536 Buffalo Rd Anamosa, IA 52205 Phone: 319-462-4435 Fax: 319-462-2599

Anamosa Community School District
200 S. Gamavillo St.
Anamosa, IA 52205

RE: Anamosa New Middle School
Change Order Proposal 8 - Seeding

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Seed and fertilize with straw mulch	1	lump	\$114,000.00
2	10,000 syds of erosion mat			included
3	special seed mix for soccer fields			included
Notes: Grade to be approved prior to seeding No watering included in bid No warranty due to weather				
TOTAL				\$114,000.00

Ricklefs Excavating, Ltd.

Date

Anamosa Community School District

Date

QUOTATION**WELTER SEED
& HONEY CO.**

17724 Hwy 136 Onslow, IA 52321-7549

(563) 485-2762 (800) 728-8450

(563) 852-3325 (800) 470-3325

Fax: (563) 485-2764

Finest Quality Seeds

ORDER: 32313

DATE: 06/18/2012

SHIP DATE:

BILL TO: Ricklefs Excavating Ltd
 Bryce Ricklefs
 12536 Buffalo Rd
 Anamosa, IA 52205-7637

SHIP TO: SAME

PAGE	FCB	TERMS	ORDERED BY	CUSTOMER TELEPHONE
1		NET 30		(319)482-2013
QUANTITY	UNIT	DESCRIPTION		
900	Lb	Custom Mix for Soccer Field 26.7% Alene Bluegrass 26.7% Wildhorse Bluegrass 26.7% Midnight Bluegrass 20% Turf Perennial Ryegrass Plant 5 pounds per 1000 sq feet		
4,500	Lb	Custom Bluegrass Mix (Gold Tag) for 30 Acres 25% Bewitched Bluegrass 25% Bedazled Bluegrass 25% Prosperity Bluegrass 25% Brooklawn Bluegrass Plant 3-4 pounds per 1000 sq feet		

These prices will be honored for 30 days.

RICKLEFS EXCAVATING LTD.

12536 Buffalo Rd Anamosa, IA 52205 Phone: 319-462-4435 Fax: 319-462-2599

Anamosa Community School District
200 S. Gamavillo St.
Anamosa, IA 52205

RE: Anamosa New Middle School
Change Order Proposal 7 - Tile Change

Due to the nature of the existing site conditions, we propose running two tiles with rock up the bottom of the drainageway. Then, running two tiles, 8 - 10 ft deep along the east and north bank of the drainage swale. This will diminish ground water and stabilize this area for the future of the school.

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Bottom Tile - 2' wide subdrain trench, 3' of rock w/fabric	3300	14.58	48,114.00
2	Deep trench around outer wall - 2 runs	2300	18.10	41,630.00
3	Tile	1300	16.90	21,970.00
4	Stone	1	7,100.00	7,100.00
5	Trencher Mobilization	1	26,800.00	26,800.00
6	Labor and machine time to bench for trencher and then restore the bank after tiles are in	1	250.00	1,500.00
6	Connect field tiles to upper tile	6		
TOTAL				147,114.00

Ricklefs Excavating, Ltd.

Date

Anamosa Community School District

Date



ALL CLEAR[®]

COMMERCIAL-CONSTRUCTION-RESIDENTIAL

PROPOSAL

OFFICE (319) 366-2742
MOBILE (319) 533-2099
D/C 191*103*3725
FAX (319) 366-2758

COMMERCIAL

CONSTRUCTION

RESIDENTIAL

*Any Job, Anywhere,
On Time!*

• Construction Clean-Up • Temporary Labor • Window Cleaning • Complete Floor Care
• Move-Outs • Propane Buffing • Carpet Care • Power Washing

PROPOSAL # N/A

DATE June 26, 2012

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME Septagon Construction

ADDRESS Anamosa Middle School

ADDRESS 3500 Jst SW

CITY/STATE Anamosa, Iowa

CITY/STATE Cedar Rapids, Iowa

E-MAIL klauver@septagon.com

PHONE 319-361-2396

FAX 319-365-9362

We hereby propose to furnish materials and labor necessary for the completion of:

Clean and dust all light fixtures, diffusers, grilles, vents and walls including ledges, sills and recesses. Clean all Millwork including cabinets, countertops and wood trim. Clean all bathrooms including walls, floors, mirrors, Countertops, trim, plumbing fixtures, toilets and polish accessories. Vacuum all carpeted floors. Clean all hard surface floors. Clean all doors & frames. Clean and polish all interior/exterior windows including sills, frames & tracks. Gym cleaning includes scoreboards, basketball hoops, rafters, and upper walls.

Final Clean \$ 8,160.00

Windows \$ 5,450.00

Lift (if needed) \$ 350.00

Touch-ups available upon request at \$35/hr

WE PROPOSE: hereby to furnish materials and labor - complete in accordance with the above specifications, for the sum of:

Thirteen Thousand Nine Hundred Sixty Dollars & 00/100----- dollars (\$ 13,960.00)

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature _____

Note: This Proposal may be withdrawn by us if not accepted
within _____ days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____

Signature _____

Signature _____



Kevin Lauver <klauver@septagon.com>

Anamosa School

1 message

Todd Nelson <Nelson@southslope.net>

Tue, Jul 10, 2012 at 9:10 AM

To: klauver@septagon.com



July 5, 2012

To: Septagon Construction

Attn: Kevin Lauver

RE: Anamosa School

Building Services Plus proposes to provide labor and materials as outlined below for the final construction clean-up of Anamosa School.

Scope of Work:

1. Cleaning of Student Classrooms, Resource Room, Girls and Boys Restrooms, Storage Room, Reading Rooms, Corridor Areas, Commons Areas, Administration offices and Mechanical Room.
2. Wipe down all walls in above cleaned areas in (will wipe walls up to 6 foot).
3. Wipe down all doors and door frames.
4. Wipe all cupboards and shelving
5. Wipe down all countertops
6. Vacuum all carpeted areas.
7. Sweep and mop flooring
8. Clean all Restrooms

Base Bid: \$ 15,622.00

**** Building Services Plus proposes to provide alternate bids for labor and materials for the following services:**

Alternate #1: Windows inside and out \$ 2850.00

If you have any questions, please Stephanie at Building Services Plus email nelson@southslope.net or (319) 331-8973.

Sincerely,

Stephanie Nelson

Job No: 511006

All Change Documents
By Change Management Number

Date: 7/11/2012

Project No: 511006

Page: 1 of 5

Change Management Number : 55201

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00003	5/5/2011	Value Engineering	511006-01D	APP		\$20,902.00
CO		GARLING	ACSD	00001	4/4/2011	Value Engineering	511006-06A	APP		(\$8,369.00)
CO		ABW	ACSD	00001	9/28/2011	Value Engineering	511006-09C	APP		(\$11,340.00)
CO		SEEDORF	ACSD	00001	5/5/2011	Value Engineering	511006-04A	APP		(\$20,902.00)
CO		CONT	ACSD	00001	4/4/2011	Value Engineering	511006-01D	APP		\$8,369.00
CO		CONT	ACSD	00015	9/28/2011	Value Engineering	511006-01D	APP		\$11,340.00

Change Management Number : 55202

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

Change Management Number : 55203

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

Change Management Number : 55204

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

Change Management Number : 55205

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

Change Management Number : 55206

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

Change Management Number : 55207

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

Change Management Number : 55208

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

Change Management Number : 55209

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

Change Management Number : 55210

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

Job No: 511006

All Change Documents
By Change Management Number

Date: 7/11/2012

Project No: 511006

Page: 2 of 5

Change Management Number : 55211

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00013	9/15/2011	Delete Basketball Backstop	511006-01D	APP		\$1,700.00
CO		IOWADIRE	ACSD	00001	9/15/2011	Delete Basketball Backstop	511006-11B	APP		(\$1,700.00)

Change Management Number : 55212

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		MFC	ACSD	00001	9/15/2011	Wood Floor Threshold Revis	511006-09E	APP		(\$267.00)
CO		CONT	ACSD	00014	9/15/2011	Wood Floor Threshold Revis	511006-01D	APP		\$267.00

Change Management Number : 55213

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

Change Management Number : 55214

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

Change Management Number : 55215

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		SEEDORF	ACSD	00004	9/30/2011	Add Ftg Block At Deck Bear	511006-04A	APP		\$1,300.00
CO		CONT	ACSD	00018	9/30/2011	Add Ftg Block At Deck Bear	511006-01D	APP		(\$1,300.00)

Change Management Number : 55216

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00019	10/11/2011	Storm Drain - Area D	511006-01D	APP		(\$3,951.20)
CO		DP&H	ACSD	00001	10/11/2011	Storm Drain - Area D	511006-22A	APP		\$3,951.20

Change Management Number : 55217

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		SEEDORF	ACSD	00005	10/23/2011	Damproofing Area D-Comm	511006-04A	APP		\$690.19
CO		CONT	ACSD	00020	10/23/2011	Damproofing Area D-Comm	511006-01D	APP		(\$690.19)

Change Management Number : 55218

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACMEELEC	ACSD	00002	10/23/2011	Score Table Interface at Ble	511006-26A	APP		\$779.00
CO		CONT	ACSD	00021	10/23/2011	Score Table Interface at Ble	511006-01D	APP		(\$779.00)

Change Management Number : 55219

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

Change Management Number : 55220

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

Change Management Number : 55221

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GARLING	ACSD	00004	10/23/2011	Modify Ductwork-Corridor A	511006-06A	APP		\$1,218.00
CO		CEDARVS	ACSD	00003	10/23/2011	Modify Ductwork-Corridor A	511006-05A	APP		\$884.47
CO		GEISLER	ACSD	00003	10/23/2011	Modify Ductwork-Corridor A	511006-23A	APP		\$1,647.38
CO		CONT	ACSD	00024	10/23/2011	Modify Ductwork-Corridor A	511006-01D	APP		(\$5,160.13)

Job No: 511006

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Change Management Number : 55221

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

Change Management Number : 55222

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

Change Management Number : 55223

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

Change Management Number : 55224

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

Change Management Number : 55225

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

Change Management Number : 55226

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00005	11/6/2011	Revisions to Finned-Tube R	511006-23A	APP		(\$560.00)
CO		CONT	ACSD	00029	11/6/2011	Revisions to Finned-Tube R	511006-01D	APP		\$560.00

Change Management Number : 55227

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00030	11/30/2011	Gym Divider Curtain Revisio	511006-01D	APP		\$300.00
CO		IOWADIRE	ACSD	00002	11/30/2011	Gym Divider Curtain Revisio	511006-11B	APP		(\$300.00)

Change Management Number : 55228

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

Change Management Number : 55229

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

Change Management Number : 55230

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00033	1/9/2012	Modify Ductwork - Corridor /	511006-01D	APP		(\$690.00)
CO		GEISLER	ACSD	00006	1/9/2012	Modify Ductwork - Corridor /	511006-23A	APP		(\$427.00)
CO		ACMEELEC	ACSD	00005	1/9/2012	Modify Ductwork - Corridor /	511006-26A	APP		\$124.00
CO		SEEDORF	ACSD	00008	1/9/2012	Modify Ductwork - Corridor /	511006-04A	APP		\$993.00

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Change Management Number : 55231

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		EGGCONC	ACSD	00002	1/9/2012	Gas Meter Crash Guards	511006-32B	APP		\$300.00
CO		CONT	ACSD	00034	1/9/2012	Gas Meter Crash Guards	511006-01D	APP		(\$300.00)

Change Management Number : 55232

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

Change Management Number : 55233

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

Change Management Number : 55234

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

Change Management Number : 55235

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		ACMEEELEC	ACSD	00006	3/12/2012	Add Gas Range Connection	511006-26A	APP		\$170.00
CO		DP&H	ACSD	00003	3/12/2012	Add Gas Range Connection	511006-22A	APP		\$1,529.00
CO		CONT	ACSD	00038	3/12/2012	Add Gas Range Connection	511006-01D	APP		(\$1,899.00)

Change Management Number : 55236

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

Change Management Number : 55237

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

Change Management Number : 55238

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

Change Management Number : 55239

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

Change Management Number : 55240

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

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Change Management Number : 55241

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

Change Management Number : 55242

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		COMMFLR	ACSD	00002	5/31/2012	Tile A104 from 5'-6" to 7'-0"	511006-09B	APP		\$950.00
CO		CONT	ACSD	00043	5/31/2012	Tile A104 from 5'-6 to 7'-0" c	511006-01D	APP		(\$950.00)

Change Management Number : 55243

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00007	6/14/2012	Mech A154 Electrical Equipr	511006-23A	APP		\$937.25
CO		CONT	ACSD	00044	6/14/2012	Mech A154 Electrical Equipr	511006-01D	APP		(\$937.25)

Change Management Number : 55244

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEN	ACSD	00002	6/25/2012	Area D HVAC Controls	511006-01C	APP		(\$25,719.38)
CO		GEISLER	ACSD	00008	6/25/2012	Area D HVAC Controls	511006-23A	APP		\$25,719.38

Change Management Number : 55245

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		CONT	ACSD	00045	6/25/2012	Repaint Hollow Metal Frame	511006-01D	APP		(\$1,680.00)
CO		FEAKER	ACSD	00002	6/25/2012	Repaint Hollow Metal Frame	511006-09A	APP		\$1,680.00

Change Management Number : 55246

Type	Issue	To Vendor	From Vendor	Number	Date	Title	Contract Number	Status	Spec Section	Cost
CO		GEISLER	ACSD	00009	7/11/2012	Fire Dampers - Kiln B151	511006-23A	NEW		\$1,199.45
CO		CONT	ACSD	00046	7/11/2012	Fire Dampers - Kiln B151	511006-01D	NEW		(\$1,199.45)

Construction Schedule

ID	①	Task Name	Duration	Start	Finish
1	✓	Bid Date	1 day	Thu 1/27/11	Thu 1/27/11
2	✓	Evaluate and Award Contracts	30 days	Wed 2/9/11	Wed 3/23/11
3	✓	Award Remaining Contracts	23 days	Wed 3/23/11	Mon 4/25/11
4					
5	✓	Send in Application for NPDS Permit	7 days	Tue 4/26/11	Wed 5/4/11
6	✓	Install SWPPP	4 days	Mon 5/9/11	Thu 5/12/11
7	✓	Site Clearing	10 days	Mon 5/16/11	Fri 5/27/11
8	✓	Site Grading - Building Areas	25 days	Wed 5/18/11	Tue 6/21/11
9	✓	Soil Stabilization of Building Pad	5 days	Tue 5/31/11	Mon 6/6/11
10	✓	Deep Trench Dewatering System	15 days	Mon 6/6/11	Fri 6/24/11
11	✓	Building Pad & Site Access Road	10 days	Fri 6/3/11	Thu 6/16/11
12	✓	Geothermal Well Field and Vault	40 days	Mon 8/15/11	Fri 10/7/11
13	✓	Site Utilities	35 days	Mon 8/29/11	Fri 10/14/11
14		Site Grading - Ball Fields	25 days	Mon 10/3/11	Fri 11/4/11
15		Seed Ball Fields	8 days	Thu 11/3/11	Mon 11/14/11
16					
17		Pavement and Sidewalks	286 days	Tue 6/14/11	Tue 7/17/12
18	✓	Grading & Rock at North Entry	15 days	Mon 6/20/11	Fri 7/8/11
19	✓	Grading & Rock at Parking Lot & S. Entry	15 days	Wed 7/27/11	Tue 8/16/11
20		Curb & Gutter at S. Entry & Parking	20 days	Wed 8/17/11	Tue 9/13/11
21		Pavement of S. Entry & Parking Lot	30 days	Wed 9/14/11	Tue 10/25/11
22	✓	Regrade & top rock for pavement N. Entry	10 days	Wed 4/25/12	Tue 5/8/12
23		Curb and Gutter N. & Center Entry	20 days	Wed 5/9/12	Tue 6/5/12
24		Sidewalks	25 days	Wed 5/9/12	Tue 6/12/12
25		Pavement N. & Center Entry	30 days	Wed 6/6/12	Tue 7/17/12
26					
27		Area A	253 days	Tue 6/14/11	Thu 5/31/12
28	✓	Foundations	15 days	Tue 6/14/11	Mon 7/4/11
29	✓	Foundations @ Grid AA-AE-M over 5' fill	5 days	Mon 7/4/11	Fri 7/8/11
30	✓	Precast Concrete Panels	15 days	Tue 8/23/11	Mon 9/12/11
31	✓	Structural Steel and Decking at Gym	15 days	Tue 9/13/11	Mon 10/3/11
32	✓	Exterior and Load Bearing Block	60 days	Mon 7/11/11	Fri 9/30/11
33	✓	Exterior and Load Bearing Block @Grid.	10 days	Wed 7/20/11	Tue 8/2/11
34	✓	Structural Steel and Decking	35 days	Mon 9/19/11	Fri 11/4/11
35	✓	Structural Steel and Decking @ Grid AA	5 days	Wed 8/3/11	Tue 8/9/11
36	✓	Kitchen Equipment Layout Needed	1 day	Mon 9/12/11	Mon 9/12/11
37	✓	M&E Under Slab	20 days	Tue 9/13/11	Mon 10/10/11
38	✓	Roofing	45 days	Mon 11/7/11	Fri 1/6/12
39	✓	Gym Floor Slab	7 days	Mon 1/9/12	Tue 1/17/12
40	✓	Floor Slab	30 days	Wed 1/18/12	Tue 2/28/12
41	✓	Interior Masonry	20 days	Wed 2/15/12	Tue 3/13/12
42	✓	Interior Studs	30 days	Wed 2/29/12	Tue 4/10/12
43	✓	Exterior Masonry	50 days	Mon 2/20/12	Fri 4/27/12
44	✓	Mechanical RO	45 days	Mon 1/9/12	Fri 3/9/12
45	✓	Electrical RO	45 days	Mon 1/9/12	Fri 3/9/12
46	✓	Painting	20 days	Wed 3/28/12	Tue 4/24/12
47	✓	Casework & Kitchen Equipment	15 days	Wed 4/18/12	Tue 5/8/12
48	✓	Flooring	30 days	Wed 4/11/12	Tue 5/22/12
49	✓	Suspended Ceilings	25 days	Wed 4/18/12	Tue 5/22/12
50	✓	Gym Floor	25 days	Wed 4/25/12	Tue 5/29/12
51	✓	Trim	27 days	Wed 4/25/12	Thu 5/31/12
52					
53		Area B & C	296 days	Tue 7/5/11	Tue 8/21/12
54	✓	Foundations	4 days	Tue 7/5/11	Fri 7/8/11
55	✓	Foundations @ Grid BB over 5' fill	1 day	Mon 7/11/11	Mon 7/11/11
56	✓	Exterior and Load Bearing Block	60 days	Wed 7/20/11	Tue 10/11/11
57	✓	Exterior and Load Bearing Block @ Grid BB	20 days	Thu 7/21/11	Wed 8/17/11
58	✓	Structural Steel and Decking	35 days	Wed 9/28/11	Tue 11/15/11
59	✓	Structural Steel and Decking @ Grid BB	8 days	Thu 9/8/11	Mon 9/19/11
60	✓	M&E Under Slab	20 days	Wed 9/21/11	Tue 10/18/11
61	✓	Roofing	45 days	Wed 11/16/11	Tue 1/17/12
62	✓	Floor Slab	40 days	Wed 1/4/12	Tue 2/28/12
63	✓	Interior Masonry	30 days	Wed 2/22/12	Tue 4/3/12
64	✓	Interior Studs	30 days	Wed 2/15/12	Tue 3/27/12
65	✓	Exterior Masonry	60 days	Wed 10/12/11	Tue 1/3/12
66	✓	Mechanical RO	45 days	Wed 1/18/12	Tue 3/20/12
67	✓	Electrical RO	45 days	Wed 1/18/12	Tue 3/20/12
68	✓	Painting	30 days	Wed 3/21/12	Tue 5/1/12
69	✓	Casework	45 days	Wed 4/18/12	Tue 6/19/12
70	✓	Flooring	30 days	Wed 4/11/12	Tue 5/22/12
71	✓	Suspended Ceilings	40 days	Wed 4/25/12	Tue 6/19/12
72	✓	Trim	60 days	Wed 5/30/12	Tue 8/21/12
73					
74		Area D	447.81 days	Thu 1/27/11	Mon 10/15/12

Construction Schedule

ID		Task Name	Duration	Start	Finish
75	✓	FEMA Gant	323.81 days	Thu 1/27/11	Tue 4/24/12
76	✓	Plans out for bid	21.81 days	Wed 2/22/12	Thu 3/22/12
77	✓	Bid Letting	0.81 days	Thu 3/22/12	Thu 3/22/12
78	✓	Foundations	5 days	Mon 5/21/12	Fri 5/25/12
79	✓	Floor Slab	5 days	Mon 6/4/12	Fri 6/8/12
80	RE	Exterior and Load Bearing Masonry	29.81 days	Mon 6/11/12	Fri 7/20/12
81	RE	Structural Steel and Decking	14.81 days	Wed 7/18/12	Tue 8/7/12
82	✓	M&E Under Slab	10 days	Mon 7/9/12	Mon 7/23/12
83	RE	Roofing	10 days	Wed 8/8/12	Tue 8/21/12
84	RE	Interior Masonry	14.81 days	Mon 7/23/12	Fri 8/10/12
85		Interior Studs	5 days	Wed 8/22/12	Tue 8/28/12
86		Mechanical RO	20 days	Wed 8/22/12	Tue 9/18/12
87		Electrical RO	20 days	Wed 8/22/12	Tue 9/18/12
88	RE	Painting	14.81 days	Wed 9/5/12	Tue 9/25/12
89		Casework	8 days	Tue 9/25/12	Fri 10/5/12
90	RE	Flooring	30.81 days	Mon 9/3/12	Mon 10/15/12
91	RE	Suspended Ceilings	4.81 days	Wed 9/12/12	Tue 9/18/12
92	RE	Trim	19.81 days	Mon 9/17/12	Fri 10/12/12
93					
94		Substantial Completion	1 day	Mon 10/15/12	Tue 10/16/12
95		Punch List Completion	30 days	Tue 10/16/12	Tue 11/27/12

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00017
APPLICATION DATE: 7/1/2012
PERIOD TO: 511006
ARCHITECT'S PROJECT NO.: 511006

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
01A	CM Fee (Septagon)	\$264,668.00	\$251,156.80	\$13,511.20	\$0.00	\$264,668.00	\$0.00	\$0.00
01B	Architect Fee (DLR Group)	\$750,000.00	\$644,400.00	\$16,200.00	\$0.00	\$660,600.00	\$89,400.00	\$0.00
01C	General Conditions	\$282,774.00	\$166,894.15	\$14,720.28	\$0.00	\$181,614.43	\$101,159.57	\$0.00
01D	Contingency	\$47,142.69	\$3,781.43	\$0.00	\$0.00	\$3,781.43	\$43,361.26	\$0.00
01E	Reimbursables	\$390,000.00	\$270,177.23	\$11,492.83	\$0.00	\$281,670.06	\$108,329.94	\$0.00
01F	Site Acquisition	\$645,331.69	\$645,331.69	\$0.00	\$0.00	\$645,331.69	\$0.00	\$0.00
01G	Owner Expenses	\$200,000.00	\$77,428.60	\$0.00	\$0.00	\$77,428.60	\$122,571.40	\$0.00
02A	Building Demolition	\$20,374.00	\$20,374.00	\$0.00	\$0.00	\$20,374.00	\$0.00	\$0.00
03A	Building Concrete (KE Flatwork)	\$687,710.00	\$652,374.50	\$0.00	\$0.00	\$652,374.50	\$35,335.50	\$0.00
04A	Masonry (Seedorf)	\$1,638,843.32	\$1,542,614.01	\$0.00	\$0.00	\$1,542,614.01	\$96,229.31	\$0.00
05A	Structural Steel & Precast Concrete (Cedar Va	\$966,902.88	\$910,956.77	\$3,800.95	\$0.00	\$914,757.72	\$52,145.16	\$0.00
06A	Carpentry (Garling)	\$1,087,784.00	\$847,264.39	\$55,520.85	\$0.00	\$902,785.24	\$184,998.76	\$0.00
07A	Metal Roofing (Giese Roofing)	\$156,990.00	\$133,000.00	\$0.00	\$0.00	\$133,000.00	\$23,990.00	\$0.00
07B	EPDM Roofing (Geisler Brothers)	\$497,620.75	\$461,400.75	\$0.00	\$0.00	\$461,400.75	\$36,220.00	\$0.00
08A	Aluminum Assemblies & Glazing (Dubuque Gl	\$242,000.00	\$214,322.00	\$8,740.00	\$0.00	\$223,062.00	\$18,938.00	\$0.00
09A	Painting (Feaker Painting)	\$98,898.00	\$73,150.00	\$15,675.00	\$0.00	\$88,825.00	\$10,073.00	\$0.00
09B	Floor Coverings (Commercial Flooring)	\$110,845.00	\$92,824.50	\$0.00	\$0.00	\$92,824.50	\$18,020.50	\$0.00
09C	Acoustical Ceilings (Acoustics By Washburn)	\$63,185.90	\$26,288.02	\$28,632.34	\$0.00	\$54,920.36	\$8,265.54	\$0.00
09E	Wood Flooring (Midwest Floor Covering)	\$61,779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,779.00	\$0.00
11A	Kitchen Equipment (Strategic Equipment)	\$269,785.00	\$238,341.70	\$17,099.05	\$0.00	\$255,440.75	\$14,344.25	\$0.00
11B	Gym Equipment (IA Direct Equipment)	\$28,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,700.00	\$0.00
12A	Casework (District Admin dba VIPs)	\$185,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,313.00	\$0.00
12B	Bleachers (IA Direct Equipment)	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,500.00	\$0.00
21A	Sprinkler (Tri-State Automatic Sprinkler)	\$99,775.00	\$91,464.38	\$0.00	\$0.00	\$91,464.38	\$8,310.62	\$0.00
22A	Plumbing (Dubuque Plumbing-Portzen)	\$618,627.20	\$575,793.29	\$0.00	\$0.00	\$575,793.29	\$42,833.91	\$0.00
23A	HVAC (Geisler Brothers)	\$2,016,279.48	\$1,886,730.62	\$0.00	\$0.00	\$1,886,730.62	\$131,548.86	\$0.00
26A	Electrical (Acme Electric)	\$1,180,944.00	\$954,154.35	\$124,665.65	\$0.00	\$1,078,820.00	\$82,124.00	\$0.00
31A	Sitework (Ricklefs)	\$1,558,476.09	\$1,052,843.29	\$123,500.00	\$0.00	\$1,176,343.29	\$382,132.80	\$0.00
32B	Exterior Concrete (Eggleston Concrete)	\$687,921.00	\$182,324.95	\$82,270.00	\$0.00	\$264,594.95	\$423,226.05	\$0.00
32C	Landscaping (Budget)	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00
50A	Area D (Budget)	\$41,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,728.00	\$0.00
		\$14,993,798.00	\$12,015,391.42	\$515,828.15	\$0.00	\$12,531,219.57	\$2,462,578.43	\$0.00

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Anamosa New Middle School

Design Related Issue Log

	CONTRACTOR	COST	DLR Reimb.
CM # 55204 Rev. to Structural Detail 25/S	WP 05A: Cedar Valley Steel - Structural Steel	\$82.35	
CM # 55207 Structural Revisions - Foundations	WP 03A: KE Flatwork - Building Concrete	\$15,710.00	\$2,200.00 Paid
CM # 55210 Storm Drain Line U1	WP 31A: Ricklefs - Sitework	\$3,003.20	
CM # 55219 Modify Ductwork - Food Service A133	WP 23A: Geisler - HVAC	\$642.85	
CM # 55220 Modify Ductwork - Corridor A155	WP 23A: Geisler - HVAC	\$789.00	
CM # 55221 Modify Ductwork - Corridor A123	WP 23A: Geisler - HVAC	\$1,647.38	
	WP 05A: Cedar Valley Steel - Structural Steel	\$884.47	
	WP 06A: Garling - Carpentry	\$1,218.00	
	Kane Waterproofing - Cut openings in CMU	\$1,410.28	\$4,476.00 Paid
CM # 55223 Move Fire Lane 6.25 feet to the West	WP 32B: Eggleston Concrete - Exterior Concrete	\$1,800.00	
	WP 31A: Ricklefs - Sitework	\$840.50	
	WP 05A: Cedar Valley Steel - Structural Steel	\$549.25	
CM # 55224 Add Electrical @ FCS B101, Delete Exhaust Fans	WP 26A: Acme Electric - Electrical	\$1,364.00	
	WP 04A: Seedroff - Masonry	\$203.13	
	WP 23A: Geisler - HVAC	-\$814.00	
CM # 55225 Reroute 6" OST (Storm Drain Overflow) @ B110 & C109	WP 04A: Seedroff - Masonry	\$842.00	
	WP 22A: Dubuque Plumbing - Plumbing	-\$636.00	
CM # 55226 Revisions to Fin Tube Radiation	WP 23A: Geisler - HVAC	-\$560.00	
CM # 55230 Modify Ductwork at Corridor A150	WP 23A: Geisler - HVAC	-\$427.00	
	WP 04A: Seedroff - Masonry	\$993.00	
	WP 26A: Acme Electric - Electrical	\$124.00	
	APC Emmert - Lintel's for opening	\$140.00	
CM # 55232 Band A128 - Operable Partition & Bulkhead Rev.	WP 05A: Cedar Valley Steel - Structural Steel	\$2,801.59	
	WP 06A: Garling - Carpentry	\$1,779.00	
	WP 09C: Acoustics by Washburn	-\$104.40	
CM # 55234 Mech 154 - Relocate Ladder to Mezzanine	WP 05A: Cedar Valley Steel - Structural Steel	\$450.00	
CM # 55235 Add Gas Range Connections to B101 FCS	WP 22A: Dubuque Plumbing - Plumbing	\$1,529.00	
	WP 26A: Acme Electric - Electrical	\$170.00	\$300.00

CM # 55236 Add Electrical for Sewing Machines to B101 FCS	WP 26A: Acme Electric - Electrical	\$1,474.00	\$500.00
CM # 55243 Mech A154 Electrical Equipment Protection	WP 23A: Geisler - HVAC	\$937.25	\$937.25
CM # 55246 Fire Dampers - Kiln B151	WP 23A: Geisler - HVAC	\$1,199.45	\$400.00
Total		<u>\$40,042.30</u>	<u>\$8,813.25</u>

Septagon Construction Co., Inc - Ced

3500 J Street SW

Phone: 319-365-6948

MEETING MINUTES

No. 7.02

Cedar Rapids, IA 52404

PROJECT TITLE: Anamosa Safe Room

MEETING DATE: 7/16/2012

LOCATION: High School Library

SUBJECT: July Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
1.000	NEW	7/3/2012		SCCI-CED CG

CONSTRUCTION MANAGERS REPORT

1.001	NEW	7/3/2012		SCCI-CED CG
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As of 7-15-12 construction is progressing with all concrete floors complete, masonry construction underway, and all structural steel on site. Exterior CMU wall construction for the FEMA portion of the project is 80% complete. Upcoming tasks include FEMA structural steel erection scheduled for 7-18, FEMA concrete roof deck and mezzanine pours scheduled for 8-1, and FEMA roofing installation scheduled for 8-8. We anticipate the roof top unit for the gymnasium to be operational by 9-1-12.

2.000	NEW	7/3/2012		
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ITEMS FOR DISCUSSION & REQUIRE BOARD ACTION

2.001	NEW	7/3/2012		SCCI-CED CG
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No discussion or action items this Month.

3.000	OPN	7/3/2012		
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CHANGE ORDER STATUS

3.001	NEW	7/3/2012		SCCI-CED CG
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No change order issues this month

4.000	OPN	7/3/2012		
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SCHEDULE UPDATE

4.001	NEW	7/3/2012		SCCI-CED CG
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We are currently tracking 3 weeks behind the original construction schedule due to FEMA contract approval, submittal approval process, and the under footing electrical service routing issue. Attached is the revised construction schedule.

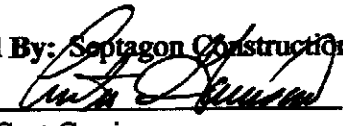
5.000	NEW	7/3/2012		
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BUDGET UPADATE

5.001	NEW	7/3/2012		SCCI-CED CG
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Attached is a copy of the finalized budget for the Safe Room project. This budget itemized into both FEMA, and non-FEMA categories for qualifying items.

Prepared By: Septagon Construction Co., Inc - Ced

Signed: 
Curt Garrison

Dated: 7/9/2012

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1	REVISED AREA D SCHEDULE	1 day?	Mon 7/9/12	Mon 7/9/12		
2	Exterior and load bearing mason	30 days	Mon 8/11/12	Fri 7/20/12		
3	Structural Steel Decking	15 days	Wed 7/18/12	Tue 8/7/12		
4	Concrete roof Deck	2 days	Wed 8/1/12	Thu 8/2/12		
5	Roofing	10 days	Wed 8/8/12	Tue 8/21/12		
6	Roof Top Unit	3 days	Mon 8/13/12	Wed 8/15/12		
7	Interior Masonry	15 days	Mon 7/23/12	Fri 9/10/12		
8	MEP RO	20 days	Wed 8/22/12	Tue 9/18/12		
9	Painting	15 days	Wed 9/5/12	Tue 9/25/12		
10	Casework	8 days	Wed 8/22/12	Fri 8/31/12		
11	Flooring	10 days	Mon 9/3/12	Fri 9/14/12		
12	Ceilings	5 days	Wed 9/12/12	Tue 9/18/12		
13	Trim	20 days	Mon 9/17/12	Fri 10/12/12		
14						
15	Substantial Completion	1 day?	Mon 10/15/12	Mon 10/15/12		

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 1 OF 1 PAGES

ALA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00003
APPLICATION DATE: 7/1/2012
ARCHITECT'S PROJECT NO.: 511006D

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+B)	THIS PERIOD				
01A1	CM Fee (Septagon) Non-FEMA	\$16,098.00	\$4,020.00	\$2,010.00	\$0.00	\$6,030.00	\$10,068.00	\$0.00
01A2	CM Fee (Septagon) FEMA	\$31,902.00	\$7,960.00	\$3,980.00	\$0.00	\$11,940.00	\$19,962.00	\$0.00
01B1	Architect Fee (DLR Group) Non-FEMA	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,000.00	\$0.00
01B2	Architect Fee (DLR Group) FEMA	\$50,000.00	\$41,000.00	\$0.00	\$0.00	\$41,000.00	\$9,000.00	\$0.00
01C1	General Conditions Non-FEMA	\$80,889.00	\$653.94	\$2,325.24	\$0.00	\$3,279.18	\$77,409.82	\$0.00
01C2	General Conditions FEMA	\$30,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,060.00	\$0.00
01E	Reimbursables	\$65,000.00	\$13,396.46	\$6,656.97	\$0.00	\$19,992.43	\$35,007.57	\$0.00
03D1	Building Concrete (Triton) Non-FEMA	\$35,181.00	\$0.00	\$26,708.30	\$0.00	\$26,708.30	\$8,472.70	\$0.00
03D2	Building Concrete (Triton) FEMA	\$97,819.00	\$0.00	\$78,248.05	\$0.00	\$78,248.05	\$19,570.95	\$0.00
04D1	Masonry (Seedorf) Non-FEMA	\$172,216.00	\$0.00	\$13,861.00	\$0.00	\$13,861.00	\$158,355.00	\$0.00
04D2	Masonry (Seedorf) FEMA	\$212,067.00	\$0.00	\$133,768.50	\$0.00	\$133,768.50	\$78,298.50	\$0.00
05D1	Structural Steel (Triton) Non-FEMA	\$27,425.00	\$0.00	\$465.50	\$0.00	\$465.50	\$26,959.50	\$0.00
05D2	Structural Steel (Triton) FEMA	\$78,575.00	\$0.00	\$1,206.50	\$0.00	\$1,206.50	\$77,368.50	\$0.00
06D1	Carpentry (Bush Construction) Non-FEMA	\$59,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,190.00	\$0.00
06D2	Carpentry (Bush Construction) FEMA	\$97,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,610.00	\$0.00
07D	EPDM Roofing (Gliese) Non-FEMA	\$56,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,975.00	\$0.00
09F	Fluid Applied Flooding (Anderson Ladd) Non-FEMA	\$14,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,882.00	\$0.00
09G	Painting (Fecker) Non-FEMA	\$15,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,200.00	\$0.00
09H	Floor Coverings (Commercial F) Non-FEMA	\$51,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,985.00	\$0.00
11D	Gym Equipment (Sports Const. Midwest) Non-FEMA	\$16,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,950.00	\$0.00
22D1	Plumbing (Ddq Plumbing/Portzen) Non-FEMA	\$53,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,400.00	\$0.00
22D2	Plumbing (Ddq Plumbing/Portzen) FEMA	\$35,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,800.00	\$0.00
23D1	HVAC (Gelder) Non-FEMA	\$36,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,375.00	\$0.00
23D2	HVAC (Gelder) FEMA	\$68,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,525.00	\$0.00
26D1	Electrical (Acme) Non-FEMA	\$52,291.00	\$2,755.00	\$1,501.00	\$0.00	\$4,256.00	\$48,035.00	\$0.00
26D2	Electrical (Acme) FEMA	\$161,687.00	\$0.00	\$11,305.00	\$0.00	\$11,305.00	\$150,382.00	\$0.00
		\$1,624,882.00	\$66,175.40	\$283,046.06	\$0.00	\$389,220.46	\$1,235,661.54	\$0.00
							22.73%	

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G703-1992

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

ISSUE: Naming of Anamosa Middle School Learning Center or Administrative Offices

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Previously, the Board determined that they did not want to name the new Anamosa Middle School after Walt Fortney. There was a feeling that an area in the building could be named in his honor. Two areas were discussed – the Middle School Office and the Library. Mr. Fortney was instrumental to the development of the Middle School concept in Anamosa, so I believe that naming the Library in his honor and designating it a Learning Center would be appropriate.

THE RECOMMENDATION IS:

I recommend that the library in the new Anamosa Middle School be designated as the “Walt Fortney Learning Center.”

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

ISSUE: Naming of Weight Room Located in Anamosa High School Fitness Center

CONTACT: Brian Ney, Superintendent

BACKGROUND:

Naming the Weight Room in the High School Annex after Marshall Yanda was discussed earlier this summer. There was not support to name the room at that time (motion died for lack of a second), but the Board did not take specific action not to name it after Marshall.

THE RECOMMENDATION IS:

I recommend that discussion take place regarding this item and a decision made whether we will support naming or decide not to.

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

ISSUE: Bids for Bread, Milk, Gas, Propane, Diesel and Waste Removal

CONTACT: Superintendent Brian Ney

BACKGROUND:

Bid requests for the 2012-2013 school year were sent to vendors in June, 2012 for Fuel, (Propane, Diesel, Gasohol), Waste Disposal, Milk and Bread. These bids were reviewed on Wednesday, July 11, 2012.

Please find the summary of bids attached for the 2012-2013 school year. I have also attached a copy of the bid summary from last year, 2011-2012 school year for comparison.

THE RECOMMENDATION IS:

“To accept the following bids for the 2012-2013 school year:”

Fuel (Propane, Diesel, & Gasohol):

Waste Disposal: Waste Management

Milk: Anderson Erickson

Bread: Interstate Brands Co.

BID SUMMARY For 2012-2013 School Year - Anamosa Community Schools						
<u>Fuel - Propane</u>	<u>Contract Price</u>	<u>Discount</u>	<u>Actual Cost</u>			
Linn Oil Co-Op	\$1.46	0.17	\$1.29			
River Valley Cooperative	No bid submitted					
AgVantage FS	\$1.109	0	\$1.109			
<u>Fuel - Premium Diesel</u>	<u>Daily Rack</u>	<u>Markup</u>	<u>Price</u>			
Linn Oil Co-Op	\$2.9575	\$0.0700	\$3.0278			
River Valley Cooperative	No bid submitted					
AgVantage FS	\$2.9625	\$0.1150	\$3.0775			
<u>Fuel - Gasohol</u>	<u>Daily Rack</u>	<u>Markup</u>	<u>Price</u>			
Linn Oil Co-Op	\$2.8066	\$0.0700	\$2.8766			
River Valley Cooperative	No bid submitted					
AgVantage FS	\$2.8279	\$0.0700	\$2.8979			
<u>Waste Disposal</u>	<u>Daily Service</u>	<u>Weekly Service</u>	<u>Football/Baseball Field</u>			
Wapsi Waste Service Inc.	\$1,028.00 (monthly)	\$416.00 (monthly)	\$30.00 per pick up	(\$480.00 for \$30.00 add. pick-up in 11-12)		
Waste Management	\$997.50 (monthly) p/u will be 2x per week and includes larger containers	\$525.00 (monthly)	included	(includes fuel surcharge)		
Edwards Sanitation	No bid submitted					
Frazier's Sanitation	No bid submitted					
<u>Milk</u>	<u>Skim Milk</u>	<u>Skim Ch.</u>	<u>Yogurt</u>	<u>Gallon Whole</u>	<u>Gallon 2%</u>	
Anderson Erickson	\$0.1799	\$0.1889	\$0.4700	\$2.98	\$2.79	
Prairie Farms (Swiss Valley Div.)	\$0.1890	\$0.1960	\$0.5200	\$3.35	\$3.05	
<u>Bread</u>	<u>51% Whole Grain Sandwich</u>	<u>51% Whole Grain Hotdog</u>	<u>51% Whole Grain Hamburger</u>			
Interstate Brands Co.	\$1.23 (24 oz - \$.0513 per oz)	\$1.13 (12 ct-\$.0942 per bun)	\$1.35 (12 ct - \$.1125 per bun)			
Sara Lee	\$1.05 (20 oz- \$.0525 per oz)	\$1.60 (16 ct-\$.1000 per bun)	\$1.30 (12 ct -\$.1083 per bun)			

BID SUMMARY For 2011-2012 School Year - Anamosa Community Schools

<u>Fuel - Propane</u>	<u>Contract Price</u>	<u>Discount</u>	<u>Actual Cost</u>		
Linn Oil Co-Op	\$1.80	0.18	\$1.62		
River Valley Cooperative	\$1.74	0	\$1.74	(Firm Contract)	
AgVantage FS	\$1.759	0	\$1.759		
<u>Fuel - Diesel</u>	<u>Daily Rack</u>	<u>Markup</u>	<u>Price</u>		
Linn Oil Co-Op	\$3.1224	\$0.0810	\$3.2034		
River Valley Cooperative	\$3.5200	\$0.0000	\$3.5200	(Firm Contract)	
AgVantage FS	\$3.2310	\$0.0700	\$3.3010		
<u>Fuel - Gasohol</u>					
Linn Oil Co-Op	\$2.9974	\$0.0810	\$3.0784		
River Valley Cooperative	\$3.2050	\$0.0000	\$3.2050	(Firm Contract)	
AgVantage FS	\$3.0744	\$0.0700	\$3.1444		
<u>Waste Disposal</u>	<u>Daily Service</u>	<u>Weekly Service</u>			
	<u>Tues.-Sat.</u>	<u>Summer</u>	<u>Football/Baseball Field</u>		
Wapsi Waste Service Inc.	\$1,028.00 (monthly)	\$416.00 (monthly)	\$30.00 per pickup		
Edwards Sanitation	No Bid Submitted				
<u>Milk</u>	<u>Skim Milk</u>	<u>2% Milk</u>	<u>Skim Ch.</u>	<u>Yogurt</u>	<u>Gallon Whole</u> <u>Gallon 2%</u>
Anderson Erickson	\$0.1848	\$0.2060	\$0.1968	\$0.4600	\$3.50 \$3.19
Roberts Dairy	No Bid Submitted				
Swiss Valley	\$0.1850	\$0.2070	\$0.1953	\$0.5195	\$3.52 \$3.30
<u>Bread</u>	<u>Wheat Sandwich 24 oz</u>	<u>Wheat Hotdog 8 ct</u>	<u>Wheat Hamb. 8 ct</u>	<u>Wheat Hoagie Bun</u>	
Interstate Brands Co.	\$1.17	\$0.87	\$0.90	N/A	
Sara Lee	\$0.95	\$0.80	\$0.80	N/A	

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

ISSUE: IASB Legislative Priorities

CONTACT: Superintendent Brian Ney

BACKGROUND:

Our recommendations, combined with recommendations from school boards around the state, determine priorities for the 2013 IASB Legislative Platform.

The five we recommended last year were #1, #3, #6, #11, and #27. IASB's 5 priorities for this past year were #3, #6, #11, #16, and #30.

THE RECOMMENDATION IS:

I recommend that the Anamosa School Board support the following items: #3, #6, #7, #11, and #16.



2012 IASB Legislative Action Priorities and Resolutions

STUDENT ACHIEVEMENT AND STUDENT EQUITY: The Iowa Association of School Boards:	Legislative Action 2012 Session:
✕ 1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.	This section will be updated after the close of the 2012 legislative session. Please check our Web site at www.iasb.org for updates to this document
2. Supports full state funding to implement the Iowa Professional Development Model.	
✕ 3. Supports continued progress in the development of rigorous content standards and benchmarks consistent with the Iowa Core focused on improving student achievement, including the following state actions: • Provide and fund technical assistance to help school districts fully implement the Iowa Core. • Develop or obtain high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed in the 21st century • Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development. 2012 Legislative Priority	
4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.	
5. Supports a funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program.	
✕ 6. Supports funding to ensure all 4 year-olds have access to a high quality public school preschool program and allow them to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program. 2012 Legislative Priority	
7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement. IASB supports expansion of sharing incentives to include special education, curriculum and other critical administrative positions. The incentives must be available to school districts regardless of the location of the sharing partner(s).	
8. Supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula.	
9. Supports revising the foundation formula to equalize per pupil funding regardless of the school district.	
10. IASB supports Iowa law giving local school boards authority to establish charter schools. Charter schools should not be established by any entity other than public school boards and, after approval of a charter school by a local school district, charter school plans and waivers must be approved by the State Board of Education and subject to all state accountability and reporting standards.	
Continued next page	



2012 IASB Legislative Action Priorities and Resolutions

FINANCE The Iowa Association of School Boards	
11. Supports setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase and maintain the state cost per pupil and the spending authority associated with it to build a strong base for future education resources with full state funding of the state's share of the cost per pupil. 2012 Legislative Priority	
12. Supports a school foundation formula that adequately, and in a timely manner, funds changes in demographics, including declining and increasing enrollment challenges.	
13. Supports flexibility in the use of modified allowable growth for dropout prevention including the funding of administrative costs and employee costs for those who have the responsibility for serving at-risk students.	
14. Supports greater flexibility in the use of the management levy for those services required by law including inspections and publication costs and legal and auditing services, including internal auditing services and staff.	
15. Supports greater flexibility in allowing school districts to charge fees for non-curricular related costs.	
LOCAL CONTROL The Iowa Association of School Boards	
16. Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds. 2012 Legislative Priority	
17. Supports incentives for school districts to offer extended days and/or innovative calendars. School districts receiving these incentives should evaluate such initiatives to determine the impact on student learning.	
18. Supports the repeal of the legislated school start date and restoration of local school district authority to determine when it is in the best interest of students to start school.	
19. Supports the use of physical plant and equipment levy (PPEL) funds for the maintenance and repair of equipment or infrastructure that can be purchased or financed with PPEL funds.	
TAXES The Iowa Association of School Boards	
20. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.	
21. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax.	



2012 IASB Legislative Action Priorities and Resolutions

22.	Supports tax increment financing (TIF) limitation, reform and regulation. Reforms should increase accountability and transparency for local government entities utilizing TIF. School districts should have the ability to implement TIF for certain types of facility expenditures and must be an equal partner with cities or counties when implementing new TIFs. In addition, we oppose residential TIFs unless the impacted school district(s) approve.	
23.	Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.	
24.	Supports efforts to minimize property tax disparities that occur between school districts because of the additional levy rate in the school foundation formula.	
25.	Opposes property tax restructuring unless it holds school districts harmless.	
PERSONNEL The Iowa Association of School Boards		
26.	Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. School districts and AEAs should not be required to use the teacher contract termination procedures in Iowa Code section 279.13 for such staff reductions.	
27.	Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa Core mandates.	
28.	Opposes changes to labor and employment laws unless they: ▪ Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers. ▪ Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety.	
29.	Support a requirement that arbitrators first consider local conditions and ability to pay. After the arbitrator determines the school district or AEA has the ability to pay, the arbitrator should then consider comparability.	
30.	Supports a change in state law that allows school districts to enroll their employees in the state's health, dental and life/long-term disability insurance pools. 2012 Legislative Priority	
UNFUNDED MANDATES The Iowa Association of School Boards		
31.	Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.	
32.	Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.	
33.	Opposes and seeks to repeal unfunded mandates.	

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

ISSUE: First Reading of Board Policies

CONTACT: Superintendent Brian Ney

BACKGROUND:

Please find attached policies for First Reading

102

203.1

502.1

RP502.1A

RP502.1B

601.1

602.1

902.6

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Approve First Reading of policies listed above."

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

ISSUE: Facilities Use Agreement for the Anamosa Family Resource Center

CONTACT: Superintendent Brian Ney

BACKGROUND:

Please see attached Facilities Use Agreement for the Anamosa Family Resource Center. They occupy desk space at Strawberry Hill Elementary.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"Approve Agreement as written"

Anamosa Community Schools
Facilities Use Agreement for the Anamosa Family Resource Center

This agreement represents collaboration between the Anamosa Community School District (ACSD) and Lutheran Services in Iowa (LSI) for the purpose of utilizing the Anamosa Family Resource Center to provide services to families in Jones County.

The Anamosa Community School District shall:

- Provide in-kind space for LSI staff providing parent education through the Healthy Families Initiative (HFI) New Parent Program and Parents As Teachers (PAT) and additional services provided to the community by LSI.
- Pay for basic utilities (water, electricity, heating).
- Provide and pay for one telephone line (462-5318) to be answered "Family Resource Center, this is _____."

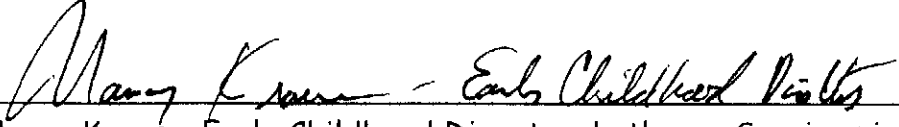
Lutheran Services in Iowa shall:

- Connect Jones County families to community resources and provide referral information for services not limited to those provided by their own organization.
- Act as a liaison with community-based agencies to facilitate referrals and service coordination.
- Work with district personnel to help create a welcoming school environment in which families feel supported and accepted.
- Coordinate and work with the Anamosa Community School District in conjunction with the "Back to School Supplies" Annual Drive (in collaboration with the Jones County Newspapers) and assist with other small projects as agreed upon.
- Direct all center visitors to comply with office check-ins and adult restroom usage.
- Make all families served through programming aware of confidentiality issues surrounding shared work space environment.
- Agree to respect the privacy and belongings of individuals sharing space.
- Provide evidence of certificate of insurance to the school district.

This Agreement shall begin on July 1st, 2012 and commence on June 30th, 2013. This agreement may be amended at any time by mutual agreement. Either party may terminate this Agreement with thirty days written notice.

Lowell Tiedt, Board President, Anamosa Community Schools

Date


Nancy Krause, Early Childhood Director, Lutheran Services in Iowa

7-6-12

Date

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