



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  
Anamosa High School Library  
April 15, 2013 – 7:00 p.m.**

**TENTATIVE AGENDA**

**Exhibit**

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

A  
B  
C  
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**OLD BUSINESS**

1. Middle School Update
  - Approval of Bids for Items in West Middle School
2. District Vision/Future Facilities Discussion
3. Fundraising – Raiders Around the World Club

F  
G  
H

**NEW BUSINESS**

1. Official Results of Bond Issue Vote
2. Approval of Issuance of \$16.95 million of General Obligation Bonds and the Tax Levy to Repay them
3. Approval of Appointment of Bonding Attorney Firm
4. Approval of Calendar Start Date Waiver Request Resolution
5. Approval of 2013-2014 Student Fees
6. Approval of Student Teaching Contracts through 2013-2014
7. Approval of Additional Preschool Section
8. First Reading of Board Policy RP803.1
9. Approval of Fundraising for Girls' Soccer
10. Approval of Purchase of New Lawn Mower for Maintenance Department
11. Approval of Purchase of Used Truck for Maintenance Department
12. Approval of Purchase of Used SUV for Transportation Department

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**REPORTS:**

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

**Adjourn**

**Important Dates**

May 6, 2013 – Regular School Board Meeting - 7:00 p.m. \* May 20, 2013 – Regular School Board Meeting – 7:00 p.m.  
May 22, 2013 – Baccalaureate – Senior Awards Night 7:00 p.m. \* May 26, 2013 – Graduation - 2:30 p.m.

*An explanation of board exhibits can be viewed at [www.anamosa.k12.ia.us](http://www.anamosa.k12.ia.us) or requested in their  
entirety by contacting the Anamosa Community School District Central Office.*

Posted: 4-11-13

**BOARD OF EDUCATION MEETING  
April 15, 2013**

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**ISSUE:** Minutes of Board Meetings

**CONTACT:** Board Secretary Don Folkerts

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**BACKGROUND:**

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

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

"the Board of Education approve the minutes of the March 18, 2013 Regular Meeting and the April 1, 2013 Regular Meeting."

Anamosa Community School District  
Regular Meeting  
March 18, 2013

The Anamosa Board of Education met in regular session on March 18, 2013, at 7:00 p.m., in the high school library with Vice-President Crump presiding. Members present: McKean, Riniker, Lambertsen, Behnke and Kilburg. President Tiedt was absent.

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

Motion by Behnke, seconded by Lambertsen to approve the consent agenda (minutes dated 2/18, 2/19, 2/21, 2/25 and 3/4, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 6-0.

Motion by Lambertsen, seconded by Riniker to respond to neighborhood meetings by accepting the recommendations of Shive-Hattery to install storm water and traffic systems to include: (1) Curb and gutter along driveways. (2) Extending storm water collection across Sadie Street. (3) Building berms between parking on streets and neighbors property to prevent overflow water from entering neighbors property. (4) Planting shrubs on berms to manage visibility of site. (5) A water holding basin to slow water flow collected by storm water piping. (6) Committing to not connect McNamara Drive to proposed auditorium parking lot. (7) Connect auditorium parking lot to North parking lot creating a circular traffic flow. Motion carried 6-0.

Motion by Behnke, seconded by McKean to accept the Independent Auditor's Report for the District for the year ended June 30, 2012. Motion carried 6-0.

Motion by McKean, seconded by Riniker to accept the audit proposal from Hunt & Associates, P.C. for the three years ending June 30, 2013, June 30, 2014 and June 30, 2015, as presented. Motion carried 6-0.

Motion by Lambertsen, seconded by Kilburg to approve the contract with Write Tools for October 25, 2013, as presented. Motion carried 6-0.

Motion by Behnke, seconded by Lambertsen to acknowledge the extra full day of classes at the end of the school year can be used to fulfill the requirement to complete the remaining 3 make-up hours for Anamosa Middle School staff and students. Motion carried 6-0.

Motion by Behnke, seconded by McKean to approve a fee increase in the four year-old all day preschool program to \$75.00 per month. Motion carried 6-0.

Motion by Behnke, seconded by Kilburg to approve a fee increase in the three year-old preschool program to \$100.00 a month. Motion carried 6-0.

Motion by McKean, seconded by Riniker to approve a one year leave of absence for Debra Brokaw for the 2013-14 school year. Motion carried 6-0.

Motion by Riniker, seconded by Lambertsen to approve the addition of a 4K Run/Walk – The Race against Childhood Obesity to the fund raising calendar for the current year. Motion carried 6-0.

Motion by Lambertsen, seconded by Behnke to adjourn at 8:25 p.m. Motion carried 6-0.

Anamosa Community School District  
Regular Meeting  
April 1, 2013

The Anamosa Board of Education met in regular session on April 1, 2013, at 7:00 p.m., in the high school library with President Tiedt presiding. Members present: Crump, McKean, Riniker, Lambertsen, Behnke and Kilburg.

A public hearing was held at this time regarding the 2013-2014 certified budget. No one in attendance spoke against the proposed budget, so the hearing was closed at 7:05 p.m. by President Tiedt.

A public hearing was held at this time regarding the 2012-2013 budget amendment. Hearing no negative comments from those in attendance, the hearing was closed at 7:06 p.m. by President Tiedt.

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

Motion by Behnke, seconded by Riniker to approve the consent agenda (personnel appointments/ adjustments), as submitted. Motion carried 7-0.

Superintendent Ney was directed to contact Shive-Hattery and ask them to inspect roof leaks at Strawberry Hill and the high school.

Motion by Crump, seconded by Kilburg to approve the 2013-2014 certified budget, as presented. Motion carried 7-0.

Motion by McKean, seconded by Lambertsen to approve the FY 2013 budget amendment, as presented. Motion carried 7-0.

Motion by Behnke, seconded by Crump to approve the Cell Phone Use procedures and changes to handbooks that will take effect as soon as drivers are notified. In addition, language will be added that will prohibit texting, reading and responding to e-mails according to state law. Motion carried 7-0.

Motion by Riniker, seconded by Crump to approve the Student Achievement Goals for 2013-2014 to include a 50% growth rate, as presented. Motion carried 7-0.

Motion by Lambertsen, seconded by Behnke to approve a field trip to Ecuador/Galapagos Island in June, 2014. Motion carried 7-0.

The suggested fundraising ideas for the new travel club (Raiders Around the World) were discussed at length. However, after several options had been addressed it was decided to table the matter until a later date.

Motion by Crump, seconded by Lambertsen to adjourn at 9:09 p.m. Motion carried 7-0.

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

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

**CONTACT:** Linda Von Behren, Business Manager

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**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.”

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

Vendor	Warrant	Date	Amount	Description	
<b>Fund 10</b>					
ADT Security	GEN-82412	4/15/2013	347.72	svc	
Alliant Energy	GEN-82413	4/15/2013	20,463.40	elect 88000 kwh	Elect 41039 kwh
City Of Anamosa	GEN-82414	4/15/2013	2,423.90	Water	Water-New MS
Anamosa Publications	GEN-82415	4/15/2013	940.63	advert	publica
AUS Waterloo MC Lockbox	GEN-82416	4/15/2013	55.44	sup	
Auto-Jet Muffler Corp	GEN-82417	4/15/2013	212.46	parts	
Automotive Services	GEN-82418	4/15/2013	397.58	svc	parts
B & H Photo	GEN-82419	4/15/2013	416.75	IS3 Grant	
Bard Concrete	GEN-82420	4/15/2013	38.40	Grounds	
Barron Motor	GEN-82421	4/15/2013	425.40	parts	Supplies
Best Western University Park	GEN-82422	4/15/2013	266.10	travel	additives
Black Hills Energy	GEN-82423	4/15/2013	8,179.12	Nat gas 5833 CCF	Nat Gas 640 CCF
Blade Pest Control	GEN-82424	4/15/2013	84.00	svc	
B. G. Brecke, INC.	GEN-82425	4/15/2013	220.30	svc	
Debra Brokaw	GEN-82426	4/15/2013	101.40	TQ Travel	
C.R. Glass Co.	GEN-82427	4/15/2013	655.00	svc	
Calloway House	GEN-82428	4/15/2013	187.94	libr sup	
Carquest Of Monticello	GEN-82429	4/15/2013	525.00	eqpmt	
Roy Carter	GEN-82430	4/15/2013	10.60	Travel	
Century Link	GEN-82431	4/15/2013	405.68	phone	
Communications Engineering Co	GEN-82432	4/15/2013	985.00	svc	
Valerie Daily	GEN-82433	4/15/2013	26.88	sup	
The Flippen Group	GEN-82435	4/15/2013	990.00	registr IS3 X 2	
GCR Tire Centers	GEN-82436	4/15/2013	2,034.00	tires	
Grant Wood AEA	GEN-82437	4/15/2013	120.00	Regist-	
Gruhn Law Firm	GEN-82438	4/15/2013	2,355.00	Legal SVCS	
Steven Hameister	GEN-82439	4/15/2013	542.06	Travel	
Hands Up Communication	GEN-82440	4/15/2013	513.00	svc	
Hawkeye Comm/Fandel Alarm	GEN-82441	4/15/2013	78.00	Apr-June svc	
Hawkeye Internat'l Trucks	GEN-82442	4/15/2013	1,040.84	parts	
Hazelden Publishing	GEN-82443	4/15/2013	376.00	Safe & Supp Schools	
Ashley Hettinger	GEN-82444	4/15/2013	86.34	New Teacher Title II	Title II
Home Decorating	GEN-82445	4/15/2013	39.21	bldg sup	Safe & Supp Schools
IA Assoc Of Ag Educators	GEN-82446	4/15/2013	300.00	regist	
Iowa Dept Of Human Services	GEN-82447	4/15/2013	16,146.13	March 2013	
Iowa Prison Industries	GEN-82448	4/15/2013	12.32	sup	
IA State University	GEN-82449	4/15/2013	225.00	regist	

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

Vendor	Warrant	Date	Amount	Description	
Interstate Billing Svc	GEN-82451	4/15/2013	4,089.45	svc	
ISCA Office	GEN-82452	4/15/2013	80.00	Brokaw '12 registr	
ITEC	GEN-82453	4/15/2013	150.00	regist - Carter	
John Deere Financial	GEN-82454	4/15/2013	311.58	Grounds	plbg sup
Kephart's Music	GEN-82455	4/15/2013	45.00	inst resale	
Kerp's Service Center Inc	GEN-82456	4/15/2013	457.90	Tires	
Kirkwood Community College	GEN-82457	4/15/2013	26,885.80	Jrec Alt HS	desktop publishing
Kone Inc	GEN-82458	4/15/2013	192.06	qtrly svc 3/13-5/13	Post second S. Holub
Konica Minolta	GEN-82459	4/15/2013	113.00	copier	
Leader Services	GEN-82460	4/15/2013	1,213.75	March svc	
Linn Cooperative Oil Co	GEN-82461	4/15/2013	8,899.09	Diesel 758 gal	Diesel 496 Gal
Linn-Mar Community Schools	GEN-82462	4/15/2013	8,824.50	3rd qtr OE	
Lisbon Community School	GEN-82463	4/15/2013	2,941.50	3rd qtr open enr	
Greta Lundsgaard-Vaughn	GEN-82465	4/15/2013	126.54	Oct Travel	
M & T Investments	GEN-82466	4/15/2013	85.63	Supt Interviews	Jan Mileage
Marion Brush Mfg	GEN-82467	4/15/2013	200.35	clng sup	
Matheson Tri-Gas, Inc	GEN-82468	4/15/2013	575.92	ind tech sup	
McGraw Hill School Educ	GEN-82469	4/15/2013	2,690.04	wrkbsks	
Menards	GEN-82470	4/15/2013	48.24	elect sup	sup
Mercer H&B Admin,IA Fiduciar	GEN-82471	4/15/2013	80,389.86	Health Prem	Dental Prem
B. L. Murray	GEN-82472	4/15/2013	72.53	clng sup	
Newmind Group Inc	GEN-82473	4/15/2013	837.00	eqpmt	
Nutritional Services Dept	GEN-82474	4/15/2013	269.01	acad assemb	Chamber Breakfast
Office Depot	GEN-82475	4/15/2013	156.82	sup	
Olin Cons Ind School	GEN-82476	4/15/2013	2,941.50	3rd qtr OE	
Petty Cash	GEN-82477	4/15/2013	219.18	postage	
Rex's Refills	GEN-82478	4/15/2013	352.32	sup	
Scherrman's Implement	GEN-82479	4/15/2013	13.79	sup	
School Bus Sales	GEN-82480	4/15/2013	973.75	parts	
School Specialty	GEN-82481	4/15/2013	58.00	sup	
Liz Scott, Trustee	GEN-82482	4/15/2013	43.98	acad assemb	
Select Service	GEN-82483	4/15/2013	297.50	svc	
Sprint	GEN-82485	4/15/2013	38.87	Cell	
Staples Business Advantage	GEN-82486	4/15/2013	56.85	sup	Health Sup
Subway	GEN-82487	4/15/2013	40.00	cadre	
Emilee Szawiel	GEN-82488	4/15/2013	8.41	FCS Sup	
Tapkens Convenience Plus	GEN-82489	4/15/2013	117.24	gas	
Terminal Supply Co	GEN-82490	4/15/2013	165.97	sup	
Jillian Tigges	GEN-82491	4/15/2013	108.22	TQ Travel	

Vendor	Warrant	Date	Amount	Description	
UNI	GEN-82493	4/15/2013	75.00	regist Antons	
Us Cellular	GEN-82494	4/15/2013	74.18	cell	
Linda Von Behren	GEN-82495	4/15/2013	26.57	Travel	
Walmart	GEN-82496	4/15/2013	639.29	acad assemb	IS3 Grant
Wapsi Waste Services	GEN-82497	4/15/2013	1,028.00	March svc	
Len Weaver	GEN-82498	4/15/2013	383.64	Safe & Supp Schools	
West Music	GEN-82499	4/15/2013	37.20	resale	
The Write Tools, LLC	GEN-82500	4/15/2013	7,800.00	PD Elem/MS	
Dixie Wyckoff	GEN-82501	4/15/2013	193.80	March Home School	4 yr old preschool sup
<b>Fund 10 Total</b>			<b>247,575.43</b>		

Vendor	Warrant	Date	Amount	Description	
<b>Fund 33</b>					
FEH Associates Inc	GEN-82434	4/15/2013	5,275.00	MS Deconstruction	
Home Decorating	GEN-82445	4/15/2013	223.20	annex remodel	
Infrastructure Technology Solns	GEN-82450	4/15/2013	4,415.25	Annex Remodel-Moving	
John Deere Financial	GEN-82454	4/15/2013	160.69	annex remodel	
Lowe's	GEN-82464	4/15/2013	869.82	annex remodel	
Menards	GEN-82470	4/15/2013	79.25	annex remodel	
Septagon Const Co., Cedar Rapids	GEN-82484	4/15/2013	2,500.00	svc	
Tri-State Automatic Sprinkler Co	GEN-82492	4/15/2013	5,737.45	svc	
Walmart	GEN-82496	4/15/2013	11.56	annex remodel	
<b>Fund 33 Total</b>			<b>19,272.22</b>		

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 63**

Anamosa Publications

Warrant	Date	Amount	Description
GEN-82415	4/15/2013	60.00	advertising
<b>Fund 63 Total</b>		<b>60.00</b>	

**Vendor**

**Fund 91**

Anamosa Community School  
Cedar County Public Health  
Grant Wood AEA  
Hacap  
Sherri Hunt  
Jones Co Extension Service  
Jones County Auditor  
Little Lion Learning Center  
Little Panther Preschool  
Lutheran Services In Iowa  
Mother Goose Preschool  
Olin Cons Ind School  
Sacred Heart Preschool  
St. Patrick's Preschool  
Trinity Muscatine Public Health

Warrant	Date	Amount	Description
EAR-831	4/15/2013	900.00	March Preschool
EAR-832	4/15/2013	2,139.69	March Preschool
EAR-833	4/15/2013	3,572.45	March CART
EAR-834	4/15/2013	693.18	March Child Care Nurse
EAR-835	4/15/2013	536.97	March Mileage
EAR-836	4/15/2013	1,214.92	March Child Care
EAR-837	4/15/2013	2,741.25	March ECI
EAR-838	4/15/2013	225.00	March Preschool
EAR-839	4/15/2013	750.00	March Preschool
EAR-840	4/15/2013	11,981.08	February Home Visitation
EAR-841	4/15/2013	150.00	March Preschool
EAR-842	4/15/2013	900.00	March Preschool
EAR-843	4/15/2013	225.00	March Preschool
EAR-844	4/15/2013	165.00	March Preschool
EAR-845	4/15/2013	1,034.56	February Child Care
<b>Fund 91 Total</b>		<b>27,229.10</b>	

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

Authorized and Approved

Secretary

Board President

January Child Care Nurse February I-SMILE

**Vendor**

**Fund 10**

Collection Services Center	GEN-82207	3/8/2013	379.93	Other Ded Payable
Iowa Department of Revenue	GEN-82208	3/8/2013	75.00	Other Ded Payable
Jones Co Sheriff	GEN-82209	3/8/2013	239.55	Other Ded Payable

**Fund 10 Total 694.48**

3/26/2013  
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Anamosa C.S.D. (FY 12-13)  
List of Paid Bills

**Vendor**

**Fund 10**

AEA Treasurer	GEN-82380	3/26/2013	4,733.23	Organization Dues
Aflac	GEN-82381	3/26/2013	166.46	Other Ded Payable
Horace Mann Life	GEN-82382	3/26/2013	119.06	Other Ded Payable
Iowa Public Employees Retire Sys	GEN-82383	3/26/2013	97,140.65	IPERS

**Fund 10 Total 102,159.40**

3/26/2013  
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Anamosa C.S.D. (FY 12-13)  
List of Paid Bills

**Vendor**

**Fund 10**

Cardmember Services	GEN-82376	3/26/2013	3,112.20	postage	sup	Zirkelbach Part B
Iowa HS Speech Assoc	GEN-82377	3/26/2013	11.00	speech registr		
Konica Minolta Business Solution	GEN-82378	3/26/2013	663.33	copier usage		qtrly maintenance 3/13-
Office Machine Consultants	GEN-82379	3/26/2013	416.37	copiers		

**Fund 10 Total 4,202.90**

Payroll Deductions	44,569.49
General Fund	62,487.29
<b>Total March Business Above</b>	<b>\$107,056.78</b>

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
<b>Fund 10</b>				
Collection Services Center	GEN-82406	4/3/2013	379.93	Other Ded Payable
Iowa Department of Revenue	GEN-82407	4/3/2013	75.00	Other Ded Payable
Jones Co Sheriff	GEN-82408	4/3/2013	247.09	Other Ded Payable
		<b>Fund 10 Total</b>	<b>702.02</b>	

Vendor	Warrant	Date	Amount	Description
<b>Fund 10</b>				
Konica Minolta	GEN-82409	4/5/2013	148.00	copier
Office Machine Consultants	GEN-82410	4/5/2013	475.83	copiers
U.s. Postal Service	GEN-82411	4/5/2013	22.20	Sup
		<b>Fund 10 Total</b>	<b>646.03</b>	
General Fund			646.05	
Payroll Deductions			702.02	
Total April Business Above, prior to 4/15/13			<u>\$1,348.05</u>	

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 12-13)  
List of Paid Bills

Vendor	Warrant	Date	Amount	Description	
<b>Fund 21</b>					
All 4 You	ACT-61524	3/13/2013	2,929.13	G Soc FR	BBB FR
American Heart Association	ACT-61550	3/27/2013	215.11	Fit 4 Life	GBB FR
Anamosa Floral	ACT-61498	3/6/2013	45.50	BBB FR	
Anamosa Publications	ACT-61525	3/13/2013	60.00	BB FR	
Apple Computer	ACT-61499	3/6/2013	6,080.00	ST HILL MISC	
Justin Bader, Trustee	ACT-61500	3/6/2013	75.24	B Tr FR	
Barnyard Screen Printer	ACT-61526	3/13/2013	616.00	FFA	
Beckman High School	ACT-61551	3/27/2013	140.00	G Tr - Entry Fee 4/12	B Tr - Entry Fee 4/6
Brenda Broulik	ACT-61527	3/13/2013	50.00	HS Music Trip FR -	
Cardmember Services	ACT-61552	3/27/2013	3,142.00	ST HILL MISC	Class of 2014
Central Dewitt High School	ACT-61553	3/27/2013	85.00	B Tr - Entry Fee 4/9	B Tr
Committee For Children	ACT-61501	3/6/2013	1,286.00	ST HILL MISC	
Cotton Gallery Ltd	ACT-61502	3/6/2013	1,312.88	Class of 2013	
Cotton Gallery Ltd	ACT-61528	3/13/2013	1,973.25	HS Music Trip FR	Vending Resale
Crown Trophy	ACT-61503	3/6/2013	119.50	WR FR	
Lindsey Delavan	ACT-61504	3/6/2013	54.82	MSSC	
Sarah Denniston	ACT-61529	3/13/2013	40.00	Refund Ski Trip X 2	
Educational Tours, Inc	ACT-61522	3/8/2013	70,809.86	HS Music Trip FR	
Carol Fairbanks	ACT-61554	3/27/2013	40.00	G Soc FR	WR FR
Family Foods	ACT-61505	3/6/2013	64.03	MSSC	
Family Foods	ACT-61531	3/13/2013	24.76	BB FR	
Family Foods	ACT-61555	3/27/2013	522.59	FFA	MSSC
Jill Garnatz	ACT-61532	3/13/2013	12.59	ST HILL MISC	
General Fund	ACT-61533	3/13/2013	79.67	HS ATHLETICS	
General Fund	ACT-61556	3/27/2013	432.95	MSSC	
Graphics Inc	ACT-61506	3/6/2013	265.59	Annual	
Steven Hameister	ACT-61534	3/13/2013	150.03	FFA	
Shawna Harrah	ACT-61507	3/6/2013	20.00	Refund Ski Trip	
Home Decorating	ACT-61557	3/27/2013	16.57	HS ATHLETICS	
IA Fundraising Inc	ACT-61558	3/27/2013	1,620.00	B Tr FR	
IA State Track & Field	ACT-61508	3/6/2013	125.00	B Tr	
IA State Track & Field	ACT-61523	3/8/2013	90.00	G Tr	
Inspirations Embroidery & Screen Printing	ACT-61535	3/13/2013	2,171.00	FFA	
Trent Jeffrey	ACT-61559	3/27/2013	353.00	HS Music Trip FR	
Diane Jensen	ACT-61509	3/6/2013	20.00	Refund Ski Trip	
John Deere Financial	ACT-61510	3/6/2013	96.67	BB FR	
John Deere Financial	ACT-61560	3/27/2013	17.97	HS ATHLETICS	

Vendor	Warrant	Date	Amount	Description	
Marissa Kolodin	ACT-61511	3/6/2013	20.00	Refund Ski Trip	
Nancy Kula	ACT-61537	3/13/2013	16.94	Class of 2014	
The Lock Shop %dennis Gray	ACT-61512	3/6/2013	91.50	ST HILL MISC	
Loras College	ACT-61561	3/27/2013	75.00	G Tr - Entry Fee 3/4	
M & T Investments	ACT-61513	3/6/2013	76.50	B Tr FR	
M & T Investments	ACT-61538	3/13/2013	119.00	BB FR	GBB FR
Maquoketa Valley High School	ACT-61562	3/27/2013	140.00	G Tr - Entry Fee 4/15	B Tr - Entry Fee 4/22
Mike Meyer	ACT-61514	3/6/2013	116.39	HS Instru Music	
Mike Meyer	ACT-61563	3/27/2013	93.84	HS Music Trip FR	
Monticello Sports	ACT-61540	3/13/2013	562.00	BB FR	
NASP, INC	ACT-61515	3/6/2013	426.00	Archery	
Amber Pearson	ACT-61516	3/6/2013	20.00	Refund Ski Trip	
Play It Again Sports	ACT-61517	3/6/2013	44.00	BB FR	
Myra Powell	ACT-61564	3/27/2013	57.00	HS Music Trip FR -	
Rivar's Inc	ACT-61565	3/27/2013	256.80	HS VOCAL MUSIC	
Ron Nemmers Photography	ACT-61542	3/13/2013	120.00	St Vending	
Ron Nemmers Photography	ACT-61566	3/27/2013	70.00	FFA	
Route 3 Press	ACT-61567	3/27/2013	120.00	HS ATHLETICS	
Sam's Club/Gemb	ACT-61543	3/13/2013	19.09	MSSC	
Lisa Schepanski	ACT-61544	3/13/2013	494.00	Refund Overpayment	
Tyanna Shaffer	ACT-61518	3/6/2013	20.00	Refund Ski Trip	
Tim Stork	ACT-61568	3/27/2013	380.00	B Soc FR	
Strawberry Hill Playground Fund	ACT-61545	3/13/2013	11.02	Pennywars	
Emilee Szawiel	ACT-61546	3/13/2013	10.74	FCS Club	
Univ Of Iowa	ACT-61569	3/27/2013	240.00	FB	
V-Smart	ACT-61549	3/13/2013	75.00	FFA	
Leann Wagner	ACT-61519	3/6/2013	55.50	G Tr FR	
Walmart	ACT-61520	3/6/2013	46.81	St Vending	
Walmart	ACT-61547	3/13/2013	289.29	FFA	
Walmart	ACT-61570	3/27/2013	64.94	Ch FR	
West Delaware High School	ACT-61571	3/27/2013	70.00	B Tr - Entry Fee 4/11	
West Music	ACT-61548	3/13/2013	199.96	MSSC	
Rick Worcester	ACT-61521	3/6/2013	83.41	Archery	
					St Hill Watch Dogs
					ST HILL MISC
					Class of 2014
					G Soc FR

**Vendor**

# Warrant

Date \_\_\_\_\_

**Fund 21 Total**

Amount Description

**99,641.44**

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

**Authorized and Approved**

Secretary

**Board President**

4/9/2013  
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**Anamosa C.S.D. (FY 12-13)**  
**List of Paid Bills**

UF0201  
Page 4 of 6

**Vendor**

## Fund 62

Discount School Supply

General Fund

Jones Reg Med Ctr

**Martin Bros Distributors**

Nutritional Services Dept

Walmart

ACT~61530

ACT-61533

ACT~61536

ACT~61539

ACT-61541

ACT~61547

3/13/2013

3/13/2013

3/13/2013

3/13/2013

3/13/2013

3/13/2013

83.81 Supplies

484.83 Feb Sal/Benefits

81.00 Supplies

137.28 Purchased Food

322.40 Purchased Food

220.55 Supplies

<b>Fund 62 Total</b>	<b>23,329.87</b>
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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 61**

Anderson Erickson Dairy Co.	NUT~19092	3/12/2013	5,399.88	Purchased Food	
AUS Waterloo MC Lockbox	NUT~19080	3/6/2013	783.12	Purchased Food	Supplies
AUS Waterloo MC Lockbox	NUT~19093	3/12/2013	941.99	Supplies	
AUS Waterloo MC Lockbox	NUT~19098	3/27/2013	185.56	Supplies	
Jessica Carroll	NUT~19081	3/6/2013	11.90	Refund Milk	
Earthgrains Baking Co's Inc	NUT~19082	3/6/2013	714.00	Purchased Food	
Earthgrains Baking Co's Inc	NUT~19094	3/12/2013	127.50	Purchased Food	
Family Foods	NUT~19083	3/6/2013	6.25	Purchased Food	
Family Foods	NUT~19099	3/27/2013	72.38	Purchased Food	Supplies
Jessica Fisher	NUT~19084	3/6/2013	11.00	Refund St Lunch	Refund Milk
General Fund	NUT~19085	3/6/2013	27,028.30	Dec Salaries/Benefits	
General Fund	NUT~19100	3/27/2013	20,609.47	Jan Salaries/Benefits	
Keck Inc	NUT~19095	3/12/2013	3,245.67	Purchased Food	
Martin Bros Distributing	NUT~19086	3/6/2013	9,231.07	Purchased Food	Ala Carte
Martin Bros Distributing	NUT~19096	3/12/2013	1,609.31	Purchased Food	Supplies
Martin Bros Distributing	NUT~19101	3/27/2013	737.59	Purchased Food	Ala Carte
Brenda Myers	NUT~19087	3/6/2013	26.30	Refund St Lunch	
Etem Nuhiji	NUT~19088	3/6/2013	18.30	Refund St Lunch	
Sna	NUT~19089	3/6/2013	115.25	Dues	
Tammy Seeley	NUT~19090	3/6/2013	163.88	Mileage	
Walmart	NUT~19091	3/6/2013	7.84	Supplies	
Walmart	NUT~19102	3/27/2013	53.68	Ala Carte	Purchased Food
Clark Wood	NUT~19097	3/12/2013	171.72	Equip Repair	
	<b>Fund 61 Total</b>		<b>71,271.96</b>		

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  
April 15, 2013**

---

**ISSUE:** Financial Reports

**CONTACT:** Linda Von Behren, Business Manager

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**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

March 31, 2013

## General Operating Fund

March 1, 2013 Balance	4,933,857
Receipts:	921,346
Expenditures:	(1,074,031)
March 31, 2013 Balance	4,781,172

## Management Fund

March 1, 2013 Balance	20,239
Receipts:	6,397
Expenditures:	(10,557)
March 31, 2013 Balance	16,079

## Physical Plant & Equipment Fund

March 1, 2013 Balance	1,095,415
Receipts:	18,980
Expenditures:	(18)
March 31, 2013 Balance	1,114,377

## Capital Projects Fund - Fitness Center

March 1, 2013 Balance	2,645
Receipts:	0
Expenditures:	0
March 31, 2013 Balance	2,645 *

\* \$2,163.00 Designated - Wrestling Rm

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

March 1, 2013 Balance	1,760,649
Receipts:	60,497
Expenditures:	(187,024)
March 31, 2013 Balance	1,634,122

## Debt Service Fund

March 1, 2013 Balance	864,082
Receipts:	5,879
Expenditures:	(5,879)
March 31, 2013 Balance	864,082

## Construction Trades Program

March 1, 2013 Balance	(214,944)
Receipts:	900
Expenditures:	0
March 31, 2013 Balance	(214,044)

## Three Year Old Preschool

March 1, 2013 Balance	3,774
Receipts:	2,145
Expenditures:	(2,007)
March 31, 2013 Balance	3,912

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Anamosa C.S.D. (FY 12-13)  
Board Report  
FOR PERIOD ENDING Mar 12-13

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	3,155.28	3,583.19	-3,583.19	???
11003: Health Services	135,915.00	9,752.46	79,670.21	56,244.79	58.62
11009: Transportation	628,005.00	41,915.18	441,986.62	186,018.38	70.38
11015: Board Of Education	42,238.00	13,612.00	27,913.36	14,324.64	66.09
11016: Fiscal Services	175,033.00	14,416.57	110,922.27	64,110.73	63.37
11018: Office Of Superinten	197,544.00	16,082.38	144,985.78	52,558.22	73.39
11021: General Administrati	659,370.00	52,729.59	471,953.63	187,416.37	71.58
11024: Fixed Charges	4,879.00	406.59	3,659.31	1,219.69	75.00
11027: Plant Operation	578,086.00	45,281.20	397,942.77	180,143.23	68.84
11030: Utilities	308,664.00	41,408.04	213,081.97	95,582.03	69.03
11033: AEA Pass Through	478,941.00	0.00	478,941.00	0.00	100.00
11036: General Education-Di	885,960.00	91,369.72	603,471.36	282,488.64	68.11
11038: At Risk	256,240.00	19,069.37	155,459.76	100,780.24	60.67
11039: High School	2,086,486.00	152,207.32	1,142,098.22	944,387.78	54.74
11042: Middle School	1,535,869.00	125,484.14	882,997.01	652,871.99	57.49
11045: Elementary	1,561,267.00	135,535.49	890,503.47	670,763.53	57.04
11046: Preschool Program	205,585.00	26,223.87	121,764.74	83,820.26	59.23
11047: Teacher Quality	648,485.00	53,176.78	435,121.63	213,363.37	67.10
11049: Professional Develop	70,535.00	362.88	5,188.75	65,346.25	7.36
11051: Special Education	1,844,410.00	148,628.56	961,824.78	882,585.22	52.15
11053: Federal Programs	367,177.00	23,859.79	185,077.64	182,099.36	50.41
11054: Arra Stimulus Funds	0.00	0.00	43,609.53	-43,609.53	???
11059: Curriculum	0.00	0.00	2,861.94	-2,861.94	???
11079: Early Intervention	9,625.00	0.00	5,301.52	4,323.48	55.08
11088: Federal Programs	0.00	0.00	0.00	0.00	???
11089: Arra Funding	0.00	0.00	0.00	0.00	???
<b>Total</b>	<b>12,680,314.00</b>	<b>1,014,677.21</b>	<b>7,809,920.46</b>	<b>4,870,393.54</b>	<b>61.59</b>

PriorYear: 59.98%

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Anamosa C.S.D. (FY 12-13)  
Board Report  
FOR PERIOD ENDING Mar 12-13

Program:UF0087  
Page 2 of 3

Fund: 10: General  
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	15,523.74	-15,523.74	???
11003: Health Services	1,395.00	0.00	3,051.00	-1,656.00	218.71
11046: Preschool Program	204,034.00	20,916.00	148,237.00	55,797.00	72.65
11047: Teacher Quality	83,752.00	8,375.00	58,625.00	25,127.00	70.00
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11060: Property Taxes	3,865,232.00	81,136.84	2,428,769.77	1,436,462.23	62.84
11062: Mobile Home Tax	15,000.00	715.29	10,166.60	4,833.40	67.78
11064: Tuition	469,580.00	34,415.55	295,998.89	173,581.11	63.03
11066: Student Fees	69,800.00	5,578.67	51,493.78	18,306.22	73.77
11068: Spec Education Contr	199,434.00	33,044.20	112,291.59	87,142.41	56.31
11070: Other Local	339,685.00	2,031.05	159,678.07	180,006.93	47.01
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	23.92	11,551.26	-11,551.26	???
11075: Misc State Revenue	745,214.00	69,978.00	509,903.87	235,310.13	68.42
11076: Foundation Aid	5,672,644.00	561,245.00	3,952,791.00	1,719,853.00	69.68
11077: Instructional Suppor	0.00	0.00	0.00	0.00	???
11078: AEA Pass Through	478,941.00	0.00	478,941.00	0.00	100.00
11079: Early Intervention	71,513.00	7,151.00	50,057.00	21,456.00	70.00
11082: Non-Public Transp	12,500.00	0.00	0.00	12,500.00	0.00
11084: Non-Public Textbooks	875.00	0.00	978.36	-103.36	111.81
11085: Other State Aid	0.00	0.00	1,128.00	-1,128.00	???
11086: State/Fed Vocational	10,500.00	0.00	0.00	10,500.00	0.00
11088: Federal Programs	449,302.00	37,694.59	220,595.19	228,706.81	49.10
11089: Arra Funding	0.00	0.00	0.00	0.00	???
<b>Total</b>	<b>12,689,401.00</b>	<b>862,305.11</b>	<b>8,509,781.12</b>	<b>4,179,619.88</b>	<b>67.06</b>

Prior Year: 67.89%

Anamosa C.S.D. (FY 12-13)  
Treasurer Summary FD 21 MTD  
for period ending Mar 12-13

Fund 21: Student Activity

Account Tag 10: Activities

Project

	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6110: Drama	1,256.87	0.00	0.00	0.00	1,256.87
6120: Speech	-305.00	77.00	0.00	0.00	-228.00
6210: Vocal	-311.15	827.00	256.80	0.00	259.05
6215: Musicals	2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental	3,478.59	2,501.91	44.99	0.00	5,935.51
6222: MS Instr Music Fundr	2,066.90	9,637.49	0.00	0.00	11,704.39
6225: HS Music Trip Fund	61,037.54	16,370.00	73,239.95	0.00	4,167.59
6645: Cross-Country	-736.56	0.00	0.00	0.00	-736.56
6646: Cross Country Fundrs	4,403.05	0.00	0.00	0.00	4,403.05
6711: Boy's Basketball	3,142.72	992.50	0.00	0.00	4,135.22
6712: B'basketball Fundrsr	4,244.72	0.00	957.88	0.00	3,286.84
6721: Boy's Football	11,014.95	-992.50	367.65	0.00	9,654.80
6722: Football Fundraiser	68.93	0.00	0.00	0.00	68.93
6725: Boy's Soccer	-940.00	0.00	0.00	0.00	-940.00
6726: B'soccer Fundraiser	2,453.92	255.00	380.00	0.00	2,328.92
6731: Boy's Baseball	-1,371.41	0.00	0.00	0.00	-1,371.41
6732: Baseball Fundraiser	3,708.67	587.00	863.93	0.00	3,431.74
6741: Boy's Track	13.07	0.00	786.00	0.00	-772.93
6742: B Track Fundraiser	868.63	4,250.00	1,771.74	0.00	3,346.89
6761: Boy's Golf	0.00	0.00	0.00	0.00	0.00
6762: B Golf Fundrsr	1,717.44	199.00	0.00	0.00	1,916.44
6791: Boy's Wrestling	800.79	0.00	70.00	0.00	730.79
6792: Wrestling Fundraiser	997.51	0.00	65.11	0.00	932.40
6811: Girl's Basketball	1,845.00	0.00	0.00	0.00	1,845.00
6812: G Basketball Fundrsr	856.18	0.00	443.50	0.00	412.68
6815: Girl's Volleyball	1,685.85	0.00	0.00	0.00	1,685.85
6816: Volleyball Fundraise	5,028.93	0.00	0.00	0.00	5,028.93
6825: Girl's Soccer	-2,261.60	0.00	0.00	0.00	-2,261.60
6826: G' Soccer Fundraiser	978.72	549.00	2,085.16	0.00	-557.44
6835: Girl's Softball	-358.57	0.00	0.00	0.00	-358.57
6836: Softball Fundraiser	3,157.90	0.00	0.00	0.00	3,157.90
6841: Girl's Track	-0.76	0.00	305.00	0.00	-305.76
6842: G Track Fundraiser	1,369.95	982.50	55.50	0.00	2,296.95
6861: Girl's Golf	280.75	0.00	0.00	0.00	280.75
6862: G Golf Fundrsr	1,497.40	533.00	0.00	0.00	2,030.40
6900: HS Gen Athletics	6,548.39	612.00	234.21	0.00	6,926.18

Anamosa C.S.D. (FY 12-13)  
Treasurer Summary FD 21 MTD  
for period ending Mar 12-13

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7410: Annual	6,370.01	975.00	265.59	0.00	7,079.42
7420: Class Of 2010	0.00	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00	0.00
7422: Class Of 2012	0.00	0.00	0.00	0.00	0.00
7423: Class Of 2013	7,381.77	0.00	1,312.88	0.00	6,068.89
7424: Class of 2014	1,464.80	0.00	1,288.12	0.00	176.68
7425: Class Of 2015	500.00	0.00	0.00	0.00	500.00
7426: Class Of 2016	500.00	0.00	0.00	0.00	500.00
7429: Class Of 2009	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	9,294.63	0.00	0.00	0.00	9,294.63
7431: Ffa	102,526.47	15.00	3,852.48	0.00	98,688.99
7432: Biological Science	576.99	845.00	0.00	0.00	1,421.99
7433: Spanish Club	1,576.69	0.00	0.00	0.00	1,576.69
7434: French Club	798.51	0.00	0.00	0.00	798.51
7435: H.s. Art Fundraising	1,524.04	264.00	102.21	0.00	1,685.83
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	1,074.75	0.00	40.71	0.00	1,034.04
7438: Archery Club	6,605.01	0.00	509.41	0.00	6,095.60
7441: M.s. Student	10,120.84	16.35	606.49	0.00	9,530.70
7442: MS Concessions	555.37	0.00	0.00	0.00	555.37
7443: Dance Squad	0.00	0.00	0.00	0.00	0.00
7446: Parent Partner	25.01	0.00	0.00	0.00	25.01
7447: Student Success Stor	125.55	0.00	0.00	0.00	125.55
7448: Special Ed Fundraisr	188.90	13.62	0.00	0.00	202.52
7449: Dance Squad-Fundr/Re	0.00	0.00	0.00	0.00	0.00
7451: Interact Club	3,605.40	0.00	0.00	0.00	3,605.40
7452: Student Council	1,703.96	786.55	0.00	0.00	2,490.51
7453: Sh Service Project	27.95	0.00	0.00	0.00	27.95
7454: Elp/Sci Store	616.26	0.00	0.00	0.00	616.26
7456: Nhs Fundraiser	30.69	0.00	0.00	0.00	30.69
7457: FCS Club	297.42	12.00	10.74	0.00	298.68
7480: Watch Dogs - Strawberry Hill	645.22	120.00	6.93	0.00	758.29
7481: Watch Dogs - Middle School	-182.81	0.00	0.00	0.00	-182.81
7490: Strawberry Hill: Mis	19,186.10	6,701.20	8,060.62	0.00	17,826.68
7491: Vending Machine	6,395.29	152.64	151.94	0.00	6,395.99
7492: Wellness-Raiders Rac	3,512.84	0.00	0.00	0.00	3,512.84
7493: Fit 4 Life	475.95	264.00	215.11	0.00	524.84

Anamosa C.S.D. (FY 12-13)  
Treasurer Summary FD 21 MTD  
for period ending Mar 12-13

Account Tag 10: Activities		Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
Project						
	7494: Vending Re-Sale	1,748.68	516.50	876.00	0.00	1,389.18
	7497: Veterans Day	1,780.48	0.00	0.00	0.00	1,780.48
	7498: Trapshoot Club	132.35	0.00	0.00	0.00	132.35
	7621: Weight Room	1,398.34	0.00	0.00	0.00	1,398.34
Account Tag 10: Activities total		313,171.09	48,062.76	99,226.65	0.00	262,007.20
Fund total		313,171.09	48,062.76	99,226.65	0.00	262,007.20

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

March 1, 2013 - March 31, 2013

CODE	DESCRIPTION	BALANCE	YTD
March 1, 2013 Beginning Fund Equity		\$ 79,654.69	\$ 100,489.05
	Includes contributed capital, depr and GAAP entries		
			YTD
RECEIPTS			Receipts
1510 Interest	4.49	33.37	
1611 Student Lunch	-18,061.25	199,169.33	
1612 Student Breakfast	1,189.85	7,887.60	
1613 Student/Adult Milk	893.55	10,599.40	
1621 Student Ala Carte	36,134.95	36,134.95	
1622 Adult Lunch & Ala Carte	8,392.95	10,909.20	
1623 Adult Breakfast		0.00	
1631 Special Functions/Other Receipts		2,720.99	
1634 Sales - Other Entity	2,322.40	18,653.05	
1989 Refund: Prior Year Expenditure		576.27	
3251 State Lunch Reimbursement	3,473.43	9,483.74	
3252 State Breakfast Reimbursement	85.53	538.77	
4552 Federal Breakfast Reimbursement	651.16	16,568.01	
4553 Federal Lunch Reimbursement	20,944.81	126,047.60	
4558 Team Nutrition Grant		0.00	
4951 Commodities		0.00	
5210 Transfer from Fund 10		0.00	
6100 Capital Contribution		0.00	
TOTAL RECEIPTS	56,031.87	439,322.28	
			YTD
EXPENSES			Expenses
151 Office/Clerical	254.87	1,784.09	
191 Cooks	22,846.83	165,955.84	
220 FICA	1,667.26	11,994.36	
231 IPERS	1,883.97	13,922.16	
273 Health Insurance	2,496.51	22,038.90	
331 Registration		0.00	
433 Equipment Repair	171.72	2,745.60	
532 Phone		196.05	
580 Travel	163.88	465.04	
618 Supplies/Expenses	1,740.91	19,867.08	
631 Food	19,634.96	205,982.56	
631 Ala Carte Food	1,072.10	10,003.26	
639 Commodities		0.00	
652 Software	0.00	1,102.84	
653 Parts		0.00	
790 Equipment/Depreciation		0.00	
TOTAL EXPENSES	51,933.01	456,057.78	
March 31, 2013 Fund Equity Balance		83,753.55	

## 2012-2013

March 1, 2013 - March 31, 2013

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
March 1, 2013 Day Care Balance				
1920	Donation	0.00		
RAINBOW				
1840	Childcare Services	21,215.68		
1999	Miscellaneous Revenue	0.00		
191	Day Care Worker		14,093.39	
193	Overtime		89.94	
220	FICA		1,054.66	
231	IPERS		1,229.72	
273	Health Insurance		1,219.80	
331	Registrations			
432	Building R & M			
433	Equipment R & M			
532	Phone/Internet			
540	Advertising			
580	Travel			
618	Other		190.37	
631	Purchased Food		2,225.80	
652	Tech-Related Software			
734	Tech -Related Hardware			
739	Other Equipment			
814	Admissions			
TOTAL RAINBOW REVENUES		21,215.68		
TOTAL RAINBOW EXPENSES			20,103.68	
RAINBOW NET MARGIN FOR THE MONTH				
RAINBOW NET MARGIN YEAR-TO-DATE				\$1,112.00
TOTAL RAINBOW REVENUES		173,718.87		Year-To-Date Revenues
TOTAL RAINBOW EXPENSES			181,897.41	Year-To-Date Expenses
RAINBOW NET MARGIN FOR THE MONTH				(\$8,178.54) Year-To-Date Net Margin



# **DAY CARE PROGRAMS**

2012-2013

March 1, 2013 - March 31, 2013

## **KIDS QUEST**

1840 Childcare Services	8,363.71			
1958 Other Sales of Services	56.00			
1999 Miscellaneous Revenue	11.35			
1510 Interest		4,844.82		
191 Day Care Worker		66.42		
193 Overtime		285.16		
220 FICA		360.77		
231 IPERS		406.60		
273 Health Insurance				
511 Student Transportation				
540 Advertising				
580 Travel				
618 Other		113.73		
631 Purchased Food		293.64		
652 Tech-Related Software				
734 Tech-Related Hardware				
739 Other Equipment				
814 Admissions				
TOTAL KIDS QUEST - ANAMOSAS REVENUES	8,431.06			94,207.51 Year-To-Date Revenues
TOTAL KIDS QUEST-ANAMOSAS EXPENSES		6,371.14		64,562.92 Year-To-Date Expenses
KIDS QUEST - ANAMOSAS NET MARGIN FOR THE MONTH			2,059.92	
KIDS QUEST-ANAMOSAS NET MARGIN YEAR-TO-DATE				29,644.59 Year-To-Date Net Margin

## **KIDS QUEST**

<b>Middle School Before/After Program</b>	<b>Revenues</b>	<b>Expenses</b>		
1840 Childcare Services	464.00			
1999 Misc Revenue	0.00			
191 Day Care Worker		545.73		
103 Overtime				
220 FICA		41.75		
231 IPERS		18.00		
540 Advertising				
580 Travel				
618 Other		3.50		
631 Purchased Food				
739 Other Equipment				
814 Admissions				
TOTAL MIDDLE SCHOOL REVENUES	464.00			3,662.01 Year-To-Date Revenues
TOTAL MIDDLE SCHOOL EXPENSES		608.98		7,276.82 Year-To-Date Expenses
MIDDLE SCHOOL BEFORE/AFTER NET MARGIN FOR THE MONTH			(144.98)	
MIDDLE SCHOOL BEFORE/AFTER NET MARGIN YEAR-TO-DATE				(3,614.81) Year-To-Date Net Margin

## **Middle School Before/After Program**

TOTAL REVENUES	30,110.74			
TOTAL EXPENSES		27,083.80		
TOTAL DAY CARE PROGRAM NET MARGIN -				
TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE			\$3,026.94	\$253,737.15 Year-To-Date Expenses
				\$17,851.24 Year-To-Date Net Margin

## **All Programs:**

\$271,588.39	Year-To-Date Revenues
\$253,737.15	Year-To-Date Expenses
\$17,851.24	Year-To-Date Net Margin

March 31, 2013 Fund Equity

\$99,084.21

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

---

**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 – 4-15-13**

<b><u>BLDG. /SUBJECT</u></b>	<b><u>REASON</u></b>	<b><u>EFF. DATE</u></b>
------------------------------	----------------------	-------------------------

**CERTIFIED STAFF**

**CLASSIFIED STAFF**

**COACHING/EXTRA-CURRICULAR**

Becca Loy

Assistant Girls' Track Coach

Volunteer

Immediately

**RESIGNATION**

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

---

**ISSUE:** Teacher Presentation

**CONTACT:** Brian Ney, Superintendent

---

**BACKGROUND:**

Jolene Bierbrodt will be present at this meeting to discuss the elementary Beginndergarten program.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

---

**ISSUE:** Middle School Update

**CONTACT:** Superintendent Brian Ney

---

**BACKGROUND:**

1. An update on the old and new middle school will be given.
2. Attached is a list of bids and those items approved for sale in the old middle school building. Some things were retained by the school district as opposed to being sold.

**RECOMMENDATION:**

1. If action is needed, it can be one at this time.
2. "approve the items to be sold as indicated on the bid list."

# Septagon Construction Co., Inc - Ced

Meeting Agenda/Minutes

3500 J Street SW

No. 4.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

**PROJECT TITLE:** Anamosa Community School District

**MEETING DATE:** 4/15/2013

**LOCATION:** High School

**SUBJECT:** April Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
------	--------	---------	-----	---------------

1.000	OPN			
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CONSTRUCTION MANAGERS REPORT

1.031	NEW	4/11/2013	4/15/2013	SCCI-CED	KL
-------	-----	-----------	-----------	----------	----

A meeting is scheduled for Wednesday, April 17, 2013 at 10:00 AM to review the concrete in Area D. The spring weather is currently holding of the completion of the site punch list, and I have been in contact with the other trades to get their items completed.

2.000	OPN			
-------	-----	--	--	--

ITEMS FOR DISCUSSION & REQUIRING BOARD ACTION

3.000	OPN			
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CHANGE ORDER STATUS

3.029	NEW	4/11/2013	4/15/2013	SCCI-CED	KL
-------	-----	-----------	-----------	----------	----

There have been no changes to the log of all Change Documents By Change Management Number, since the last Status Report.

4.000	OPN			
-------	-----	--	--	--

SCHEDULE UPDATE

4.029	NEW	4/11/2013	4/15/2013	SCCI-CED	KL
-------	-----	-----------	-----------	----------	----

I have met with Eggleston Concrete and reviewed the Site Punch List as well as pointed out some additional items, they plan to get started as soon as possible.

5.000	OPN			
-------	-----	--	--	--

BUDGET UPDATE

**Prepared By:** Septagon Construction Co., Inc - Ced

**Signed:** \_\_\_\_\_  
Kevin Lauver

**Dated:** 4/11/2013

# Septagon Construction Co., Inc - Ced

## Meeting Agenda/Minutes

3500 J Street SW

No. 4.01

Cedar Rapids, IA 52404

Phone: 319-365-6948

Fax: 319-365-9362

**PROJECT TITLE:** Anamosa Community School District

**MEETING DATE:** 4/15/2013

**LOCATION:** High School

**SUBJECT:** April Status Report

ITEM	STATUS	STARTED	DUE	BALL IN COURT
5.029	NEW	4/11/2013	4/15/2013	SCCI-CED KL

Area A, B & C: Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00025.

Balance shown on Pay Application No.: 00026 in General Conditions is \$19,084.68.

Balance shown on Pay Application No.: 00026 in Contingency is \$56,228.52.

Balance shown on Pay Application No.: 00026 in Reimbursables is \$24,968.00.

Balance shown on Pay Application No.: 00026 in Owner Expenses \$78,147.63.

Balance shown on Pay Application No.: 00026 in Landscaping Budget \$55,000.00

There is no pay application this month for Area D, listed below is the information from last months application.

Area D - FEMA Safe Room: Review the attached Budget, AIA Document G703 Continuation Sheet, application No.: 00011.

Balance shown on Pay Application No.: 00011 in General Conditions Non FEMA is \$53,938.99.

Balance shown on Pay Application No.: 00011 in General Conditions FEMA is \$29,028.41.

Balance shown on Pay Application No.: 00011 in Reimbursables is \$0.48.

Total Balance left in budget for General Conditions + Contingency + Reimbursables = \$183,249.08.

Contracts left to closeout Areas A, B, & C:

WP 03A - KE Flatwork \$13,285.50

WP 23A - Geisler Brothers \$102,271.42

WP 26A - Acme Electric \$59,213.30

WP 31A - Ricklefs Excavating \$82,582.95

WP 32B - Eggleston Concrete \$34,536.05

Contracts left to closeout Area D:

WP 03D & 05D - Tricon Construction \$ 11,945.00

WP 23D - Geisler Brothers \$5,245.00

WP 26D - Acme Electric \$11,698.90

**Prepared By:** Septagon Construction Co., Inc - Ced

**Signed:** \_\_\_\_\_  
Kevin Lauver

**Dated:** 4/11/2013

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

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

APPLICATION NO.: 00026  
APPLICATION DATE: 4/1/2013  
PERIOD TO: 5/1/2006  
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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
01A	CM Fee (Septagon)	\$264,668.00	\$264,668.00	\$0.00	\$0.00	\$264,668.00	100.000	\$0.00	\$0.00
01B	Architect Fee (DLR Group)	\$750,000.00	\$720,578.71	\$0.00	\$0.00	\$720,578.71	96.077	\$29,421.29	\$0.00
01C	General Conditions	\$256,824.62	\$237,459.27	\$280.67	\$0.00	\$237,739.94	92.569	\$19,084.68	\$0.00
01D	Contingency	\$60,009.95	\$3,781.43	\$0.00	\$0.00	\$3,781.43	6.301	\$56,228.52	\$0.00
01E	Reimbursables	\$390,000.00	\$362,532.00	\$2,500.00	\$0.00	\$365,032.00	93.598	\$24,968.00	\$0.00
01F	Site Acquisition	\$645,331.69	\$645,331.69	\$0.00	\$0.00	\$645,331.69	100.000	\$0.00	\$0.00
01G	Owner Expenses	\$200,000.00	\$121,852.37	\$0.00	\$0.00	\$121,852.37	60.926	\$78,147.63	\$0.00
02A	Building Demolition	\$20,374.00	\$20,374.00	\$0.00	\$0.00	\$20,374.00	100.000	\$0.00	\$0.00
03A	Building Concrete (KE Flatwork)	\$665,660.00	\$652,374.50	\$0.00	\$0.00	\$652,374.50	98.004	\$13,285.50	\$0.00
04A	Masonry (Seedoff)	\$1,625,367.62	\$1,625,367.62	\$0.00	\$0.00	\$1,625,367.62	100.000	\$0.00	\$0.00
05A	Structural Steel & Precast Concrete (Cedar Va	\$966,902.88	\$966,902.88	\$0.00	\$0.00	\$966,902.88	100.000	\$0.00	\$0.00
06A	Carpentry (Garling)	\$1,061,279.00	\$1,061,279.00	\$0.00	\$0.00	\$1,061,279.00	100.000	\$0.00	\$0.00
07A	Metal Roofing (Giesler Roofing)	\$154,022.00	\$154,022.00	\$0.00	\$0.00	\$154,022.00	100.000	\$0.00	\$0.00
07B	EPDM Roofing (Giesler Brothers)	\$497,620.75	\$497,620.75	\$0.00	\$0.00	\$497,620.75	100.000	\$0.00	\$0.00
08A	Aluminum Assemblies & Glazing (Dubuque Gl	\$242,000.00	\$242,000.00	\$0.00	\$0.00	\$242,000.00	100.000	\$0.00	\$0.00
09A	Painting (Feaker Painting)	\$100,578.00	\$100,578.00	\$0.00	\$0.00	\$100,578.00	100.000	\$0.00	\$0.00
09B	Floor Coverings (Commercial Flooring)	\$110,845.00	\$110,845.00	\$0.00	\$0.00	\$110,845.00	100.000	\$0.00	\$0.00
09C	Acoustical Ceilings (Acoustics By Washburn)	\$83,185.90	\$83,185.90	\$0.00	\$0.00	\$83,185.90	100.000	\$0.00	\$0.00
09E	Wood Flooring (Midwest Floor Covering)	\$68,100.00	\$68,100.00	\$0.00	\$0.00	\$68,100.00	100.000	\$0.00	\$0.00
11A	Kitchen Equipment (Strategic Equipment)	\$268,425.00	\$268,425.00	\$0.00	\$0.00	\$268,425.00	100.000	\$0.00	\$0.00
11B	Gym Equipment (IA Direct Equipment)	\$30,500.00	\$30,500.00	\$0.00	\$0.00	\$30,500.00	100.000	\$0.00	\$0.00
12A	Casework (District Admin dba VIPS)	\$185,313.00	\$185,313.00	\$0.00	\$0.00	\$185,313.00	100.000	\$0.00	\$0.00
12B	Bleachers (IA Direct Equipment)	\$36,400.00	\$36,400.00	\$0.00	\$0.00	\$36,400.00	100.000	\$0.00	\$0.00
21A	Sprinkler (Tri-State Automatic Sprinkler)	\$101,081.00	\$100,571.56	\$509.44	\$0.00	\$101,081.00	100.000	\$0.00	\$0.00
22A	Plumbing (Dubuque Plumbing-Portzen)	\$618,627.20	\$618,627.20	\$0.00	\$0.00	\$618,627.20	100.000	\$0.00	\$0.00
23A	HVAC (Giesler Brothers)	\$2,045,428.31	\$1,943,156.89	\$0.00	\$0.00	\$1,943,156.89	95.000	\$102,271.42	\$0.00
26A	Electrical (Acme Electric)	\$1,184,266.00	\$1,125,052.70	\$0.00	\$0.00	\$1,125,052.70	95.000	\$59,213.30	\$0.00
31A	Sitework (Ricklefs)	\$1,651,659.08	\$1,569,076.13	\$0.00	\$0.00	\$1,569,076.13	95.000	\$82,582.95	\$0.00
32B	Exterior Concrete (Eggleston Concrete)	\$689,021.00	\$656,184.95	\$0.00	\$0.00	\$656,184.95	95.234	\$32,836.05	\$0.00
32C	Landscaping (Budget)	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$55,000.00	\$0.00
50A	Area D (Budget)	\$19,318.00	\$12,389.99	\$5,228.01	\$0.00	\$17,618.00	91.200	\$1,700.00	\$0.00
		\$15,047,808.00	\$14,484,550.54	\$8,518.12	\$0.00	\$14,493,068.66	96.31%	\$554,739.34	\$0.00



**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

---

**ISSUE:** District Vision/Future Facilities Discussion

**CONTACT:** Superintendent Brian Ney

---

**BACKGROUND:**

Discussion can continue on future facility planning.

If there is any action needed related to the new construction project and/or bond issue progress, we can take it here.

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

---

**ISSUE:** Fundraising – Raiders around the World Club

**CONTACT:** Superintendent Brian Ney

---

**BACKGROUND:**

RAW Club checked on their fund-raising proposals.

1. The Jones County Fair will be using private security to do the job the students did last year. At this time, there are no specific activities available for the students. John Harms will keep the group in mind if something comes available.

2. J & P Cycles – the person that schedules the event last year has moved out of state. The group has contacted him to see if they can park vehicles again and await his reply. If they get a response from J & P by Monday night, we can approve it then. If not, we can approve it at a future meeting.

3. As for service to the businesses that have ok'd the group being there: neither place had any service for them to do. The group would like to be outside the door (out of the way) and sell raffle tickets for a \$500 cash prize. They would also have a donation bucket there if people just wanted to do that. In addition to the two businesses mentioned (Family Foods and Subway), the group asked Tammy Seeley if they could set up during her relay on May 11th, since it was the same day - she said they could.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

If J & P has accepted their offer to park vehicles, I recommend approval of that item. Discuss the cash raffle to see if it meets the Board's expectations and take action as appropriate.

**EXHIBIT I**

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

---

**ISSUE:** Official Results of Bond Issue Vote

**CONTACT:** Brian Ney, Superintendent

---

**BACKGROUND:**

Please see attached copy of the official canvas from the recent bond issue election

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

"Approve official results of bond issue election."

**STATE OF IOWA  
ABSTRACT OF VOTES**

JONES COUNTY, IOWA

We, the undersigned Members of the Board of Supervisors, and ex-officio Board of County Canvassers, for Jones County, hereby certify the following to be a true and correct abstract of the votes cast in Jones County, Iowa at the Anamosa Community School District Special Election held on the 2nd day of April, 2013, as shown by the tally lists returned from the election precincts.

UPON PUBLIC MEASURE A: Shall the following public measure be adopted?

Shall the Board of Directors of the Anamosa Community School District in the Counties of Jones and Linn, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$16,950,000 to provide funds to build, construct, furnish and equip additions to the existing High School building, including a Performing Arts Center, instructional space and athletic facilities, and related remodeling; to remodel, repair, reconstruct, improve, furnish and equip the existing High School building and site; to construct, improve, furnish and equip athletic facilities at the existing Middle School site; and to remodel, repair, reconstruct, improve, furnish and equip the existing Elementary School building and improve the site?

There were 1,289 votes cast as follows:

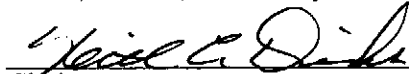
**FOR** the question there were 781 votes cast.

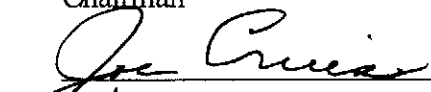
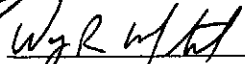
**AGAINST** the question there were 508 votes cast.

**We therefore declare PUBLIC MEASURE A to be adopted.**

IN TESTIMONY WHEREOF, we have hereunto set our hands and caused this to be attested by the Clerk of the Board of Supervisors, with the seal of Jones County.

Done at ANAMOSA, IOWA, the county seat of Jones County this 9th day of April, 2013

  
Chairman


(Seal)





Member of the  
Board of Supervisors  
and ex-officio  
County Board of  
Canvassers.

ATTEST:

  
Jones County Auditor and  
Clerk of the Board of Supervisors



**BOARD OF EDUCATION MEETING  
April 15, 2013**

---

**ISSUE:** Approval of Issuance of \$16.95 million of General Obligation Bonds and the Tax Levy to Repay Them

**CONTACT:** Superintendent Brian Ney

---

**BACKGROUND:**

This is the resolution we need to pass to issue the Bonds and Levy the taxes for repayment of the Bonds.

**THE RECOMMENDATION IS:**

“Someone please move the following: “I move that we approve the Resolution approving the issuance of \$16.95 million of General Obligation School Bonds and levying the taxes to repay them.”

Pre-levy Resolution

Anamosa, Iowa

April 15, 2013

The Board of Directors of the Anamosa Community School District met on April 15, 2013 at 7:00 o'clock p.m., at the High School Library, Anamosa, Iowa, for the purpose of passing a resolution providing for the levy of debt service taxes to pay the District's General Obligation School Building Bonds and for the transaction of such other business as may come before the meeting.

The meeting was called to order by the President, and the roll being called, the following named Directors were present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

After due consideration and discussion, Board Member \_\_\_\_\_ introduced the resolution next hereinafter set out and moved its adoption, seconded by Board Member \_\_\_\_\_. The President put the question upon the adoption of said resolution, and the roll being called, the following Board Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the President declared the resolution duly adopted as hereinafter set out.

RESOLUTION NO. \_\_\_\_\_

Providing for the levy of taxes to pay General Obligation School Building Bonds

WHEREAS, the Board of Directors (the "Board") of the Anamosa Community School District (the "School District"), in the Counties of Jones and Linn, State of Iowa, has been authorized pursuant to an election legally called and held in the School District on April 2, 2013, to issue General Obligation School Building Bonds (the "Bonds") in an amount not to exceed \$16,950,000 for the purposes of (1) building, constructing, furnishing and equipping additions to the existing high school building, including a Performing Arts Center, instructional space and athletic facilities, and related remodeling; (2) remodeling, repairing, reconstructing, improving, furnishing and equipping the existing high school building and site; (3) constructing, improving, furnishing and equipping athletic facilities at the existing middle school site; and (4) remodeling, repairing, reconstructing, improving, furnishing and equipping the existing elementary school building and improving the site (collectively, the "Projects"); and

WHEREAS, it is deemed necessary and advisable to provide for the levy and collection of taxes to pay the principal of and interest on the Bonds for the fiscal year beginning July 1, 2013, prior to the sale of the Bonds;

NOW, THEREFORE, Be It Resolved by the Board of Directors of the Anamosa Community School District, as follows:

Section 1. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the School District the following direct annual tax:

For collection in the fiscal year beginning July 1, 2013,  
sufficient to produce the net annual sum of \$1,074,358,

provided, however, that at the time the Bonds are sold, the actual tax levy amounts required to pay the principal of and interest on the Bonds in each subsequent year shall be determined based upon the interest rate or rates at which the Bonds are sold, and this resolution shall be amended by resolution of the Board to provide for such actual and necessary tax levy amounts.

Section 2. A certified copy of this resolution shall be filed with the County Auditor of Jones County and Linn County and each said Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, each County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the School District and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the School District and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever.



Section 3. The School District declares (a) that it intends to undertake the Projects, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution (or another qualifying resolution), or (iii) expenditures amounting to the lesser of \$100,000, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Treasury Regulations, no expenditures for the Projects have heretofore been made by the School District and no expenditures will be made by the School District until after the date of this Resolution (or the date of another qualifying resolution), and (c) that the School District reasonably expects to reimburse the expenditures made for costs of the Projects out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Treasury Regulations.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved April 15, 2013.

---

President, Board of Directors

Attest:

---

Board Secretary

\* \* \*

On motion and vote, the meeting adjourned.

---

President, Board of Directors

Attest:

---

Board Secretary

STATE OF IOWA  
COUNTIES OF JONES AND LINN  
ANAMOSA COMMUNITY SCHOOL DISTRICT

SS:

I, the undersigned, Secretary of the Board of Directors of the Anamosa Community School District, do hereby certify that as such I have in my possession or have access to the complete corporate records of the School District and of its Board and officers and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the authorization of a debt service levy to pay General Obligation School Building Bonds of the School District and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

---

Board Secretary

STATE OF IOWA

SS:

COUNTY OF JONES

I, the undersigned, County Auditor of Jones County, in the State of Iowa, do hereby certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, the Secretary of the Board of Directors of the Anamosa Community School District filed in my office a certified copy of a resolution of such School District shown to have been adopted by the Board on April 15, 2013, entitled: "Resolution providing for the levy of taxes to pay General Obligation School Building Bonds," and that I have duly placed the copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2013, as provided in the resolution.

WITNESS MY HAND and the seal of the County hereto affixed this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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

(Seal)

STATE OF IOWA

SS:

COUNTY OF LINN

I, the undersigned, County Auditor of Linn County, in the State of Iowa, do hereby certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, the Secretary of the Board of Directors of the Anamosa Community School District filed in my office a certified copy of a resolution of such School District shown to have been adopted by the Board on April 15, 2013, entitled: "Resolution providing for the levy of taxes to pay General Obligation School Building Bonds," and that I have duly placed the copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2013, as provided in the resolution.

WITNESS MY HAND and the seal of the County hereto affixed this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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County Auditor

**BOARD OF EDUCATION MEETING  
April 15, 2013**

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**ISSUE:** Approval of Appointment of Bonding Attorney Firm

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

We need to approve a Bonding attorney firm to handle the sale of the Bonds and disclosure after the sale. I have received quotes from Dorsey & Whitney LLP of \$13,500 for the Series 2013 bonds and \$9,500 for the Series 2014 bonds. Davis Brown provided a quote of \$11,500 for the Series 2013 bonds and did not provide one for the Series 2014 bonds. I have a call in to them for a quote on the 2014 bonds. Both firms may have billable expenses in addition to their fee (travel, copies, etc.).

**THE RECOMMENDATION IS:**

“Recommendation: approve Davis Brown as the bonding and disclosure counsel for the bonds we will be selling in 2013 and 2014.”

**BOARD OF EDUCATION MEETING  
April 15, 2013**

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

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

Iowa law states that schools cannot begin classes until the week of September 1. If September 1 is a Sunday, schools can start classes the week before. If a school district wants to begin classes before the designated date, a waiver can be requested from the DE. Next school year, the first legal date to start classes without a waiver is 8/26. We plan to start 8/21. Our waiver clearly states the reasons why we want to start earlier.

**THE RECOMMENDATION IS:**

“approve the Calendar Waiver resolution.”

## Start Date Waiver Request Resolution

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

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

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

Whereupon the President declared said Resolution duly adopted as follows:

### RESOLUTION

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

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

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

- Avoiding excessive extension of the school year due to weather, possibly going into mid-June when students are significantly less likely to be learning than they are in late August.
- Facilitating dual credit courses for high school students, ensuring they are equipped with post-secondary and career ready skills, with post-secondary institutions by having the calendars aligned.

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

NOW, THEREFORE, be it resolved by the Board:

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

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

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**ISSUE:** Approval of 2013-2014 Book and Lunch Fees

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

We are not recommending any changes to existing school fees. We will be adding the Band Uniform and Choir Robe cleaning fees to the list of fees we collect. It used to be collected by the Music Boosters but is more appropriately collected by the school. Recommendations for increase in Breakfast and Lunch fees are included here. There is a federal ruling related to the price of the fully paid lunch as compared to the free lunch reimbursement. Districts are required to move toward the federal standard.

**THE RECOMMENDATION IS:**

“approve the school and lunch fees for 2013-14.”



## **Anamosa Community School District 2013-2014 Program Fees**

### **Text Book Rent/Supplies:**

K-4th grade - \$34.00 (includes planner for 4<sup>th</sup> grade)

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

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

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

K-12 Student Pass - \$40.00

Cost to attend athletic events:

<b>*High School:</b>	<b>Middle School</b>
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Parents: \$5.00	Parents: \$3.00
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Students: \$4.00	Students: \$2.00
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\* High School admission prices are established by WaMac Conference.

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

### **High School Supply Fees:**

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

Parking Fee - \$10.00 (per year)

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

Choir Robe Cleaning Fee - \$10.00

Band Uniform Cleaning Fee - \$10.00

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

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

**See attachment for lunch/breakfast pricing.**

#### **Notes regarding fees – Please read**

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

\* Book rent includes planner for grades 4-12.

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

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

# **Anamosa Nutritional Services**

**319-462-3553 Ext. 143**

April 8, 2013

Dear School Board Members,

It is my recommendation that we increase lunch prices for the 2013-2014 school year.

## **Lunch prices should increase 10 cents across the board**

PK-4 <sup>th</sup> grades	\$2.30 increase to \$2.40
5 <sup>th</sup> -8 <sup>th</sup> grades	\$2.35 increase to \$2.45
9 <sup>th</sup> -12 <sup>th</sup> grades	\$2.35 increase to \$2.45
Adult	\$3.20 increase to \$3.30

## **Breakfast prices**

PK-4 <sup>th</sup> grades	\$1.25 increase to \$1.35
5 <sup>th</sup> -8 <sup>th</sup> grades	\$1.35 increase to \$1.50
9 <sup>th</sup> -12 <sup>th</sup> grades	\$1.35 increase to \$1.50
Adult	\$1.75 increase to \$1.90

## **Milk**

Per carton	\$ .35 increase to \$ .40
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I am making these recommendations based off a Price Equity Calculations Tool put out by the Department of Education, and price comparison spread sheet.

Let me know if you need any additional information.

Best regards,

Tammy Seeley

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

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**ISSUE:** Approval of Student Teaching Contracts through 2013-2014

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

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

**THE RECOMMENDATION IS:**

“Approval all student teaching contracts with approved colleges and universities through the 2013-2014 school year.”

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

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**ISSUE:** Approval of Additional Preschool Section

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

We have already filled our available 4 year old preschool sections. We have enough on the waiting list to add another ½ day section.

**THE RECOMMENDATION IS:**

“approve the addition of another ½ day section of 4 year old preschool.”

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

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**ISSUE:** First Reading of Board Policy RP803.1

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

Please find attached board policy RP803.1 with revisions for First Reading.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

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

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

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**ISSUE:** Approval of Fundraising for Girls' Soccer

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

Girls' Soccer would like to do fundraising for their sport. Some or all of these may be done:

- Team Poster Sponsors
- Candy Bar Sales
- Mary Kay Cosmetics Sale (Profit from sales will be donated to Girls' Soccer program)
- HyVee Discount Cards
- Can Drive

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

"Approve fundraisers for Girls' soccer."

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

---

**ISSUE:** Approval of Purchase of New Lawn Mower for Maintenance Department

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

As has been discussed, the ZTR lawn mower we currently have is simply worn out. We received two quotes for ZTR mowers with 60" decks:

- Walker Ag Equipment: Hustler Super Z Hyper Drive, 28 HP (allows for faster mowing) \$10,193.00
- P & K Midwest, John Deere: Z930R Commercial Ztrak, 25.5 HP \$10,603.33

Z950R Commercial Ztrak, 27 HP \$10,936.67

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

"approve the purchase of the Hustler Super Z Hyper Drive 28 HP from Walker Ag Equipment for \$10,193."

## WALKER AG EQUIPMENT

935 W HWY 30  
LISBON IA 52253

**Estimate**

Date	Estimate #
4/9/2013	3

Name / Address
ANAMOSA SCHOOL

			Project
Description	Qty	Cost	Total
SUPER Z SF DRIVES 28HP 60	1	9,635.00	9,635.00
SUPER Z HYPER DRIVE 28HP 60	1	10,193.00	10,193.00
XONE 27 HP 60	1	8,138.77	8,138.77
Sales Tax		0.00	0.00
		<b>Total</b>	<b>\$27,966.77</b>

Customer Signature \_\_\_\_\_



**JOHN DEERE**

# Selling Equipment

Quote Id: 7902489

Customer: ANAMOSA SCHOOL DISTRICT  
ANAMOSA SCHOOL SYSTEM

## JOHN DEERE Z930R Commercial Ztrak

Hours:

Stock Number:

				<b>Selling Price</b>
				\$ 10,603.33
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
2180TC	Z930R Commercial Ztrak	1	\$ 11,759.00	\$ 11,759.00
<b>Standard Options - Per Unit</b>				
0202	United States and Canada	1	\$ 0.00	\$ 0.00
1504	60 In. 7-Iron PRO Side Discharge Mower Deck	1	\$ 270.00	\$ 270.00
2002	Fully Adjustable Suspension Seat with Armrests	1	\$ 475.00	\$ 475.00
<b>Standard Options Total</b>				<b>\$ 745.00</b>
<b>Suggested Price</b>				<b>\$ 12,504.00</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -1,900.67</b>	<b>\$ -1,900.67</b>
<b>Total Selling Price</b>				<b>\$ 10,603.33</b>

## JOHN DEERE Z950R Commercial ZTrak

Hours:

Stock Number:

				<b>Selling Price</b>
				\$ 10,936.67
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
2190TC	Z950R Commercial ZTrak	1	\$ 12,429.00	\$ 12,429.00
<b>Standard Options - Per Unit</b>				
0202	United States and Canada	1	\$ 0.00	\$ 0.00
1504	60 In. 7-Iron PRO Side Discharge Mower Deck	1	\$ 0.00	\$ 0.00
2002	Fully Adjustable Suspension Seat with Armrests	1	\$ 475.00	\$ 475.00
<b>Standard Options Total</b>				<b>\$ 475.00</b>
<b>Suggested Price</b>				<b>\$ 12,904.00</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -1,967.33</b>	<b>\$ -1,967.33</b>
<b>Total Selling Price</b>				<b>\$ 10,936.67</b>

**BOARD OF EDUCATION MEETING**  
**April 15, 2013**

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**ISSUE:** Approval of Purchase of Used Truck for Maintenance Department

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

The maintenance department can do their work more efficiently if they have a pickup capable of plowing snow and with a Tommy lift on the back. Finding a ¾ ton pickup that is not terribly expensive is difficult now, and there were none in this area. I stopped in Cresco last weekend and located 3 pickups that might work for us. Matt English and Ed Shover (mechanic) went to Cresco on Wednesday and checked them out. The 1994 Chevrolet pickup (see attached) is remarkably clean with low miles for its age – under 74,000. It was bought about 10 years ago with 60,000 miles on it by a person in Cresco. Tom Rogers is happy to have a heavier pickup that will be able to plow snow. We will have expenses to add a snow blade and Tommy lift, but we would have had those expenses with any pickup we found.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“approve the purchase of the 1994 Chevrolet ¾ ton pickup from H & S Motors of Cresco, IA, for \$6,875.”



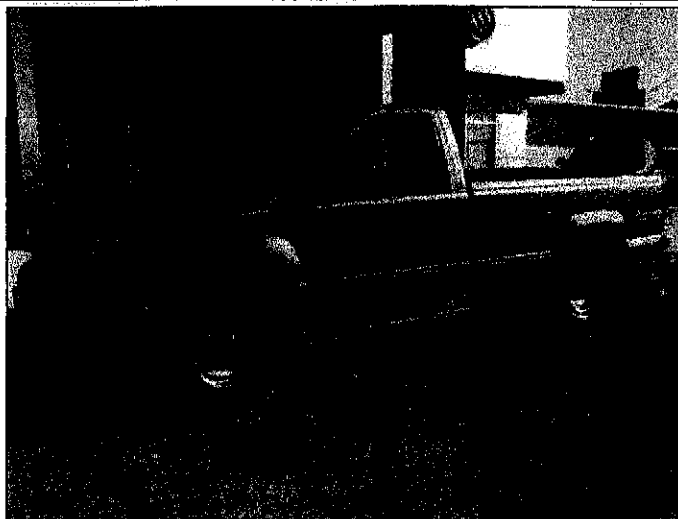
[Add this vehicle To "MyGarage"](#)  
[Email this Vehicle to a Friend](#)  
[View Our Entire Inventory](#)

### Seller Information

Phone Number **877-479-6703**  
 Toll-Free Phone **877-479-6703**  
 Email [Email Us](#)

Address: **710 2nd Ave NW**  
**Cresco, IA**  
[Find Us](#)

Contact: **Aaron Butikofer**



Click any image to view ALL images Full Size



Internet Price

**\$6,995**

[Calculate Payment](#)

→ \$6875

### Vehicle Information

Year:	1994
Make:	CHEVROLET
Model:	2500 Reg Cab
Trim Pkg:	Silverado
Body Style:	FPU
Ext. Color:	Brown/Tan
Mileage:	73700
Engine:	350 V8
Transmission:	AUTO
Drive:	4WD
Vin#:	1GCGK24K4RE218524
Stock#:	218524

### Vehicle Options

Air Conditioning  
 Airbag(s)  
 Alloy Wheels  
 AM-FM Stereo  
 Anti-Lock Brakes  
 Bench/Split Bench Seat  
 Cassette Player  
 Climate Control  
 Clock

Cloth Interior  
 Cruise Control  
 Gauge Cluster  
 Intermittent Wipers  
 Power Brakes  
 Power Door Locks  
 Power Steering  
 Power Windows  
 Tachometer

Tilt Steering Wheel  
 Towing Package  
 Transmission Cooler  
 Trip Computer  
 Vanity Mirror(s)  
 Warranty-Call For Details

### Additional Information:

LOCAL TRADE! NO RUST! NEW TIRES! MUST SEE!!!

[CARFAX Record Check](#)

**BOARD OF EDUCATION MEETING  
April 15, 2013**

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**ISSUE:** Approval of Purchase of Used SUV for Transportation Department

**CONTACT:** Superintendent Brian Ney

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**BACKGROUND:**

We also have a need for another regular vehicle for transporting teachers and/or students. We decided to look for a small SUV with around 100,000 miles on it. I located a 2008 Chevrolet Equinox in Cresco, and Matt & Ed also checked this one out. It is the LTZ model with a V6 and all-wheel drive and has just under 100,000 miles on it. Other than needing new tires (about \$500), this is a very clean vehicle, and the price is right. We will eventually sell our Buick Century that has over 200,000 miles on it.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“approve the purchase of the 2008 Chevrolet Equinox from H & S Motors of Cresco, IA, for \$10,950.”

# H&S Motors

Add this vehicle To "MyGarage"  
 Email this Vehicle to a Friend  
[View Our Entire Inventory](#)

## Seller Information

Phone Number 877-479-6703  
 Toll-Free Phone 877-479-6703  
 Email [Email Us](#)  
 Address: 710 2nd Ave NW  
 Cresco, IA  
[Find Us](#)  
 Contact: Aaron Butikofer



Click any image to view ALL images Full Size



Internet Price

**\$11,750**

[Calculate Payment](#)

→ 10,950

## Vehicle Information

Year:	2008
Make:	CHEVROLET
Model:	Equinox
Trim Pkg:	LTZ - Sunroof
Body Style:	SUV
Ext. Color:	Sandstone
Mileage:	98000
Engine:	3.4L V6
Transmission:	AUTO
Drive:	4WD
Vin#:	2CNDL23F386036395
Stock#:	036395

## Vehicle Options

Air Conditioning	Heated Seats	Remote Starter
Airbag(s)	Intermittent Wipers	Satellite Radio
AM-FM Stereo	Keyless Entry	Side Airbags
Anti-Lock Brakes	Leather Interior	Steering Wheel Radio Controls
Bucket Seats	Lumbar Seat(s)	Sunroof
CD Player	Map Light	Tachometer
Center Armrest	Memory Seat	Tilt Steering Wheel
Center Console	Moonroof	Tinted Glass
Child Safety Locks	OnStar	Tire Pressure Monitor
Chrome Wheels	Power Brakes	Towing Package
Climate Control	Power Door Locks	Traction Control
Clock	Power Mirrors	Transmission Cooler
Cruise Control	Power Seat(s)	Trip Computer
DayTime Running Lights	Power Steering	Vanity Mirror(s)
Fog Lights	Power Windows	Warranty-Call For Details
Fold Down Rear Seat	Rear Window Defroster	
Gauge Cluster	Rear Wiper	
Heated Mirror(s)	Reclining Seats	

**Additional Information:**  
 LOCAL TRADE!

[CARFAX Record Check](#)

17,500 - Retail  
 14,800 - Private  
 14.

## **Board of Education Committees**

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