



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
December 19, 2016 - 6:00 p.m.
(Note Location and Time Change)

TENTATIVE AGENDA

- | | |
|---|---------|
| 1. Call to Order | Exhibit |
| 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 Meeting | A |
| Bills due and payable and bills paid between Board Meetings | B |
| Financial Reports | C |
| 6. Resignations | D |
| 7. Personnel Appointments & Adjustments | E |

OLD BUSINESS

- | | |
|------------------------------------|---|
| 1. Current/Future Building Project | F |
|------------------------------------|---|

NEW BUSINESS

- | | |
|---|---|
| 1. Approve Spring Semester Fundraisers | G |
| 2. The Promise of Iowa Resolution | H |
| 3. Approve Anamosa High School 2017-2018 Program of Studies | I |
| 4. Teacher Quality Committee | J |
| 5. Out of State Field Trip - Spanish Trip | K |

REPORTS

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

ADJOURN

IMPORTANT DATES

Tuesday, January 3, 2017 - Regular Board Meeting
January 16, 2017 - Regular Board Meeting

**BOARD OF EDUCATION MEETING
December 19, 2016**

ISSUE: Minutes of Board Meetings

CONTACT: Recording Secretary, Don Folkerts

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 November 21, 2016 Regular Meeting and the December 5, 2016 Regular Meeting.”

Anamosa Community School District
Regular Meeting
November 21, 2016

The Anamosa Board of Education met in regular session on November 21, 2016, at 7:00 p.m., in the Anamosa Schools Administrative Offices with President Behnke presiding. Members present: Kilburg, McKean, Riniker, Claussen, Sayre and Braden.

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

Motion by Claussen, seconded by McKean to approve the consent agenda (minutes dated 10/17 and 11/7(as amended), claims, financial reports). Motion carried 7-0. The November 7th motion regarding a video system was corrected to read as follows: Approve a bid from Eyes & Ears for \$13,800 for delivery, installation and configuration of a video system for the performing arts lobby and the band and vocal music classrooms at the high school.

Motion by Kilburg, seconded by Riniker to approve the resignation of Karen Ginn, Assistant Varsity Softball Coach, effective immediately. Motion carried 7-0.

Motion by McKean, seconded by Riniker to approve the hiring of Amber Padgett, Preschool Para-educator, effective November 22, 2016. Motion carried 7-0.

Motion by McKean, seconded by Riniker to approve the hiring of Patti Timp, Home School Assistance Teacher, Grades K-6, effective November 22, 2016. Motion carried 7-0.

Motion by McKean, seconded by Riniker to approve the hiring of Heather Oltmanns, Special Education Para-educator, effective December 5, 2016. Motion carried 7-0.

Motion by McKean, seconded by Riniker to approve the transfer of Lindsey Stumma from high school Special Education Para-educator to AMS/AHS Health Secretary, effective date to be determined. Motion carried 7-0.

Motion by Kilburg, seconded by Riniker to authorize the request to the SBRC for On-Time Funding Modified Supplemental Amount for Increasing Enrollment of \$165,860. Motion carried 7-0.

Motion by Kilburg, seconded by Riniker to authorize the request to the SBRC for On-Time Funding Modified Supplemental Amount for Open Enrollment Out in the amount of \$66,393. Motion carried 7-0.

Motion by Kilburg, seconded by Riniker to authorize the request to the SBRC for On-Time Funding Modified Supplemental Amount for LEP Instruction Beyond 5 Years in the amount of \$2,907. Motion carried 7-0.

Motion by Kilburg, seconded by Braden to move the start time for the December 19, 2016 board meeting to 6:00 p.m. and note the meeting will be held in the high school library. Motion carried 7-0.

Motion by Claussen, seconded by Sayre to move the date of the regular board meeting in January to January 3, 2017. Motion carried 7-0.

Motion by Claussen, seconded by Sayre to approve Superintendent Beames' recommendation to approve the use of the AMS gym on Wednesday a.m. at 6:15 for club volleyball practice and the use of the AHS gym on Thursday a.m. at 6:00 for club volleyball practice until such time as the current policy has been reviewed through the appropriate processes of the district and that during this time the determination to cancel practice remains with the district to be made no later than 5:30 a.m.. Motion failed 3-4; Ayes: McKean, Claussen and Behnke; Nays: Kilburg, Riniker, Sayre and Braden.

Motion by Kilburg, seconded by Braden to adjourn at 8:43 p.m. Motion carried 7-0.

President

Secretary

Anamosa Community School District
Regular Meeting
December 5, 2016

The Anamosa Board of Education met in regular session on December 5, 2016, at 7:00 p.m., in the Anamosa Schools Administrative Offices with President Behnke presiding. Members present: Kilburg, McKean, Riniker, Claussen, Sayre and Braden.

Motion by McKean, seconded by Kilburg to adopt the agenda, as amended. Motion carried 7-0.

Motion by Riniker, seconded by Kilburg to approve the resignation of Barry (Drew) Bieber, Kids Club Support, effective December 6, 2016. Motion carried 7-0.

Motion by Riniker, seconded by Kilburg to approve the hiring of Heather Ellison, Special Education Para-educator, effective December 6, 2016. Motion carried 7-0.

Motion by McKean, seconded by Kilburg authorizing the District's administration to submit a request to the SBRC in the amount of \$171,162.00 for Modified Supplemental Amount for the purpose of carrying out activities within the At-Risk/Dropout Services Plan for 2017-18. Motion carried 7-0.

A motion was made by Nikki Claussen and seconded by Kris Kilburg to approve a request from the Spanish Club to visit Peru in 2018 and that it be a school approved trip subject to final cost and a final fund raising plan is determined. After a considerable amount of discussion, it was decided to withdraw the motion and second until more information can be made available to Board members.

Motion by Claussen, seconded by Kilburg to table the Spanish trip question until the next meeting. Motion carried 7-0.

The Teacher Quality Committee question has been delayed until a later date.

Motion by Riniker, seconded by Kilburg to adjourn at 8:10 p.m. Motion carried 7-0.

President

Secretary

**BOARD OF EDUCATION MEETING
December 19, 2016**

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.”

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description	
Fund 10					
Advancement Services of Jones County	GEN~90772	12/19/2016	36.30	Oct SVC	
Agvantage Fs	GEN~90773	12/19/2016	2,846.73	Gas 508.1 gal	Diesel 397.8 gal
Ahlers & Cooney, P.C.	GEN~90774	12/19/2016	450.00	legal svcs	
Alliant Energy/IPL	GEN~90775	12/19/2016	14,813.88	Elect 122149 kwh	Elect 3400 kwh
City Of Anamosa	GEN~90776	12/19/2016	2,370.32	water	water - doghouse
Anamosa Publications	GEN~90777	12/19/2016	244.74	publica	periodicals
Baker Paper	GEN~90778	12/19/2016	700.00	paper products	
Barron Motor	GEN~90780	12/19/2016	361.29	parts	additives
Black Hills Energy	GEN~90781	12/19/2016	2,214.10	Nat Gas 2266 CCF	Nat Gas 261 CCF
Blade Pest Control	GEN~90782	12/19/2016	225.00	svc	
Blick Art Materials	GEN~90783	12/19/2016	14.24	art sup	
Brown & Saenger	GEN~90784	12/19/2016	30.24	sup	
C.R. Glass Co.	GEN~90785	12/19/2016	571.40	svc	
Capital Sanitary Supply	GEN~90786	12/19/2016	1,516.14	paper products	cling sup
Carburetion & Turbo Systems	GEN~90787	12/19/2016	203.37	parts	
Carolina Biological Supply Co	GEN~90788	12/19/2016	145.29	sci sup	
Cdw Government	GEN~90789	12/19/2016	135.00	softw	
Century Link	GEN~90790	12/19/2016	512.05	phone	Bus Garage phone
Claim Aid	GEN~90791	12/19/2016	1,163.91	svc	
D & N Fence Co., Inc.	GEN~90792	12/19/2016	740.00	svc-grounds	
Demco	GEN~90793	12/19/2016	58.94	libr sup	
Dutch Creek Turf Care	GEN~90795	12/19/2016	550.00	svc-grounds	
Flinn Scientific, Inc	GEN~90796	12/19/2016	73.06	sci sup	
Geisler Brothers Co	GEN~90797	12/19/2016	6,714.80	svc	
Grant Wood AEA	GEN~90798	12/19/2016	657.65	Requist Forms	report cards
Griggs Music	GEN~90799	12/19/2016	22.95	resale	
Hillyard/Des Moines	GEN~90800	12/19/2016	384.72	cling sup	
Holiday Inn-Downtown	GEN~90801	12/19/2016	244.16	travel	
Home Decorating	GEN~90802	12/19/2016	81.96	ind tech	bldg sup
Houghton Mifflin Co	GEN~90803	12/19/2016	1,157.62	Sp Ed L1	Sp Ed L2
HS Petty Cash	GEN~90804	12/19/2016	71.49	Postage	
Iowa Comm Network	GEN~90805	12/19/2016	2,880.38	Phone/Internet	Phone
Infrastructure Technology Solns	GEN~90806	12/19/2016	2,773.00	svc	softw
Iowa City CSD	GEN~90807	12/19/2016	3,379.08	1st Sem OE	1st Sem OE - TLC
IXL Learning	GEN~90808	12/19/2016	1,575.00	softw	
J.E. Foss Company Inc	GEN~90809	12/19/2016	588.00	laminates	
John Deere Financial	GEN~90810	12/19/2016	693.83	const trades	sup
					parts

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description	
Jones Regional Medical Center Work Well	GEN~90811	12/19/2016	3,890.00	Blood Screens X 54	Flu Vaccines X73
JW Pepper & Sons Inc	GEN~90812	12/19/2016	1.95	Vocal Music	
KEM Ventures	GEN~90813	12/19/2016	175.78	Rekemeyer Sup L1	
Kirkwood Community College	GEN~90814	12/19/2016	100.00	STOP Class - JF	
Koch Brothers, Inc	GEN~90815	12/19/2016	1,153.02	11/8-12/7 Meter	
Kone inc	GEN~90816	12/19/2016	212.04	svc	
LEAF	GEN~90817	12/19/2016	1,379.85	copiers	
Matheson Tri-Gas, Inc	GEN~90818	12/19/2016	224.12	ind tech	
McAlear Water Conditioning	GEN~90819	12/19/2016	172.50	rent 12/1-2/28	
Mercer H&B Admin,IA Fiduciar	GEN~90820	12/19/2016	94,936.58	health	dental
Mercer Health & Benefits LLC	GEN~90821	12/19/2016	202.50	Nov SVC	
Mercy Eap Services	GEN~90822	12/19/2016	80.00	Oct SVC	
Midland Community School District	GEN~90823	12/19/2016	3,379.08	1st Sem OE	1st Sem TLC
Monticello Machine Shop	GEN~90824	12/19/2016	351.37	repair	
Office Depot	GEN~90825	12/19/2016	141.96	AF Receipts	
Phonak LLC	GEN~90826	12/19/2016	315.00	spec ed - spec	
Portzen Construction	GEN~90827	12/19/2016	1,377.28	svc-reinsulate	
Roto-Rooter	GEN~90828	12/19/2016	190.00	svc	
Charlotte Scheckel	GEN~90829	12/19/2016	5.52	Nov Home School	
Scherrman's Implement	GEN~90830	12/19/2016	13.70	sup	
School Bus Sales	GEN~90831	12/19/2016	399.45	parts	
School Specialty	GEN~90832	12/19/2016	139.65	presch	sci sup
Security Equipment Inc	GEN~90833	12/19/2016	480.00	svc agreement	
State Industrial Products	GEN~90834	12/19/2016	190.92	clng sup	
Tapkens Convenience Plus	GEN~90835	12/19/2016	53.06	gas	
Thompson Truck & Trailer, Inc.	GEN~90836	12/19/2016	30.66	parts	
Tyco Integrated Security	GEN~90837	12/19/2016	91.71	Dec Svc	
Walmart	GEN~90838	12/19/2016	114.83	FCS	sup
Wapsi Waste Services	GEN~90839	12/19/2016	1,056.25	Nov svc	Art Sup
Welter Storage Equip Co	GEN~90841	12/19/2016	2,454.00	sup-libr	sup
West Music	GEN~90842	12/19/2016	7,121.39	Yamaha Tuba	Instr sup
Dixie Wyckoff	GEN~90843	12/19/2016	249.78	Nov Home School	svc

Vendor

Warrant	Date	Amount	Description
	Fund 10 Total	171,884.59	

Vendor

Fund 22

Weers Insurance Agency

Warrant	Date	Amount	Description
GEN~90840	12/19/2016	20.00	auto ins
	Fund 22 Total	20.00	

Vendor

Fund 31

Banowetz Lumber Company
Geisler Brothers Co
John Deere Financial

Warrant	Date	Amount	Description
GEN~90779	12/19/2016	2,350.41	Ticket Stand
GEN~90797	12/19/2016	128,705.30	HS SVC
GEN~90810	12/19/2016	26.77	playground
	Fund 31 Total	131,082.48	

dugouts

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 36

Drive Line of Dubuque, Inc
Infrastructure Technology Solns

Warrant	Date	Amount	Description
GEN~90794	12/19/2016	4,766.00	Plow Blade for Truck
GEN~90806	12/19/2016	6,294.33	Tableau Server
Fund 36 Total		11,060.33	Install Projectors

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Authorized and Approved

Secretary

Board President

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Fund 91				
Bennett CSD	EAR~1559	12/19/2016	400.00	November Preschool
Durant CSD	EAR~1560	12/19/2016	840.00	November Preschool
Grant Wood AEA	EAR~1561	12/19/2016	2,865.84	CART November
Hacap	EAR~1562	12/19/2016	1,480.45	October-November Child
Sherri Hunt	EAR~1563	12/19/2016	145.08	Mileage,Phone/Internet
Jones Co Extension Service	EAR~1564	12/19/2016	773.89	November Child Care
Little Friends Preschool	EAR~1565	12/19/2016	70.00	November Preschool
Little Home Learning Center	EAR~1566	12/19/2016	220.00	November Preschool
Little Panther Preschool	EAR~1567	12/19/2016	120.00	November Preschool
Lutheran Services In Iowa	EAR~1568	12/19/2016	9,862.67	Oct New Parent Home
Midland Preschool	EAR~1569	12/19/2016	1,400.00	November Preschool
North Cedar CSD	EAR~1570	12/19/2016	630.00	Quality Improvement
North Cedar CSD - Preschool	EAR~1571	12/19/2016	216.00	November Preschool
North Cedar CSD Preschool	EAR~1572	12/19/2016	114.00	November Preschool
Olin Cons Ind School	EAR~1573	12/19/2016	280.00	November Preschool
Sacred Heart Preschool	EAR~1574	12/19/2016	450.00	November Preschool
St. Patrick's Preschool	EAR~1575	12/19/2016	600.00	November Preschool
Trinity Muscatine Public Health	EAR~1576	12/19/2016	694.50	October Child Care Nurse
West Branch CSD	EAR~1577	12/19/2016	140.00	November Preschool
Zion Lutheran Preschool	EAR~1578	12/19/2016	215.00	November Preschool
	Fund 91 Total		21,517.43	

Oct PAT Home Visit - Oct New parent Home

I hereby certify that, to the best of my knowledge and belief,
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Secretary

Authorized and Approved

Board President

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Fund 10 Iowa Department of Revenue	GEN~90719	11/18/2016	193.97	Other Ded Payable
	Fund 10 Total		193.97	

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Fund 10 Collection Services Center	GEN~90732	11/23/2016	340.73	Other Ded Payable
	Fund 10 Total		340.73	

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description
Fund 10 Cardmember Services Vicki Dostal April Rundquist Scholastic Book Fairs-30	GEN~90734	11/22/2016	8,857.50	found - sh
	GEN~90735	11/22/2016	16.21	flex reimb
	GEN~90736	11/22/2016	47.46	flex reimb
	GEN~90737	11/22/2016	88.96	whole kids garden grant
	Fund 10 Total		9,010.13	
				State Farm Grt
				Level 2 sup
				tech travel

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

Authorized and Approved

Secretary

Board President

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor
Fund 10

Warrant	Date	Amount	Description
GEN~0	11/30/2016	450.00	Tsa/Ira/Annuities
GEN~0	11/10/2016	1,428.00	State Income Tax
GEN~0	11/18/2016	26,689.00	State Income Tax
GEN~0	11/23/2016	1,363.00	State Income Tax
GEN~0	11/10/2016	9,232.82	Fica
GEN~0	11/18/2016	156,492.13	Fica
GEN~0	11/23/2016	8,936.85	Fica
GEN~0	11/30/2016	5,180.00	Tsa/Ira/Annuities
GEN~0	11/2/2016	958.27	Flex payment
GEN~0	11/9/2016	1,011.49	Flex payment
GEN~0	11/16/2016	878.22	Flex payment
GEN~0	11/23/2016	3,736.96	Flex payment
GEN~0	11/30/2016	2,697.44	Flex payment
GEN~0	11/30/2016	100.00	Tsa/Ira/Annuities
GEN~0	11/30/2016	1,000.00	Tsa/Ira/Annuities
Fund 10 Total		220,154.18	

Federal Income Tax
Federal Income Tax
Federal Income Tax

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor
Fund 10

Warrant	Date	Amount	Description
GEN~90738	11/30/2016	4,291.47	Organization Dues
GEN~90739	11/30/2016	157.50	Other Ded Payable
GEN~90740	11/30/2016	111,159.25	IPERS
Fund 10 Total		115,608.22	

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				
Bankers Trust; Corporate Trust Dept	GEN~0	11/15/2016	7,454.38	November Payment
Payroll Deductions			215,007.56	
General Fund			130,299.67	
SAVE			7,454.38	
Total November Business Above			\$ 352,761.61	
Fund 33 Total				
			7,454.38	

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

Authorized and Approved

Secretary

Board President

School District of Anamosa Community (FY 16-17)
List of Paid Bills

UF0201
Page 1 of 3

Invoice
Vendor
Bank Account: (GEN) General
Collection Services Center

Warrant	Date	Amount	Description
90753	12/9/2016	340.73	Other Ded Payable
(GEN) General Total		340.73	
Invoice Total		340.73	

12/14/2016
10:20:36 AM

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor
Fund 10

Warrant	Date	Amount	Description
GEN~90765	12/14/2016	35.00	travel
GEN~90766	12/14/2016	240.00	preschool
GEN~90767	12/14/2016	40.00	refund - textbook rent
GEN~90768	12/14/2016	13.86	brd sup
GEN~90769	12/14/2016	22.50	refund - wellness
GEN~90770	12/14/2016	30.43	flex supp reimb
GEN~90771	12/14/2016	76.08	flex supp reimb
Fund 10 Total		457.87	

Payroll Taxes
General Fund
Total December Business Above, Prior to 12/19/16

340.73
457.87
\$798.60

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

Authorized and Approved

Secretary

Board President

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor	Fund 21
Agile Sports Technologies	
Jason Allen	
Anamosa Music Boosters	
Anamosa Music Boosters	
Chelsea Arensdorf	
Chelsea Arensdorf	
Banowetz Lumber Company	
Banowetz Lumber Company	
Barnes & Noble	
Roger Benedict	
Bobcat Music Parents	
The Bookhouse	
Blake Brandt	
Debbie Brinkman	
Cardmember Services	
Jesse Carlson	
Cotton Gallery Ltd	
Cotton Gallery Ltd	
Cotton Gallery Ltd	
Cotton Gallery Ltd	
Curt Daily	
Mike Dearborn	
Mike Dearborn	
Mike Dearborn	
John Dvorak	
Eastbay, Inc	
Elite Sports	
Jerry Frasher	
Jerry Frasher	
Jerry Frasher	
General Fund	
Rick Goedken	
Rick Goedken	
Good News Tour & Travel	
Graphics Inc	
Graphics Inc	
Hancher Box Office	

Warrant	Date	Amount	Description	
ACT~66210	11/2/2016	800.00	GBB FR	BBB FR
ACT~66264	11/18/2016	20.00	Week 10 Raffle - low	
ACT~66213	11/2/2016	371.23	MS Conc	
ACT~66276	11/22/2016	134.00	FB	
ACT~66244	11/15/2016	40.00	FFA	
ACT~66265	11/18/2016	233.02	FFA	
ACT~66229	11/10/2016	1,350.31	HS Drama	
ACT~66289	11/30/2016	225.08	HS Drama	
ACT~66266	11/18/2016	478.80	AMS Student Activity Acct	
ACT~66214	11/2/2016	75.00	Week 8 Raffle - 2nd Place	
ACT~66245	11/15/2016	120.00	HS Instru Music	
ACT~66246	11/15/2016	605.00	SH Misc	
ACT~66290	11/30/2016	90.00	GBB 11-22-16	
ACT~66230	11/10/2016	55.00	Week 9 Raffle - Tie for	
ACT~66277	11/22/2016	2,495.20	FFA	XC
ACT~66267	11/18/2016	27.50	Week 10 Raffle - 3rd	
ACT~66215	11/2/2016	200.00	St Vending	
ACT~66231	11/10/2016	249.58	St Hill Misc	
ACT~66278	11/22/2016	909.75	Class of 2017	
ACT~66291	11/30/2016	201.10	MS Conc	
ACT~66232	11/10/2016	72.33	SH Misc	
ACT~66247	11/15/2016	130.00	MS GBB 11-7-16	MS GBB 11-8-16
ACT~66268	11/18/2016	65.00	MS GBB 11-14-16	
ACT~66292	11/30/2016	130.00	MS GBB 11-21-16	MS GBB 11-17-16
ACT~66293	11/30/2016	57.00	GBB 11-22-16	
ACT~66294	11/30/2016	2,023.78	BBB FR	
ACT~66216	11/2/2016	459.59	XC FR	
ACT~66248	11/15/2016	65.00	MS GBB 11-8-16	
ACT~66269	11/18/2016	130.00	MS GBB 11-14-16	MS GBB 11-11-16
ACT~66295	11/30/2016	130.00	MS GBB 11-21-16	MS GBB 11-17-16
ACT~66279	11/22/2016	686.60	Act Workers, Officials, Wt	
ACT~66270	11/18/2016	77.00	MS GBB 11-11-16	
ACT~66296	11/30/2016	60.00	MS GBB 11-17-16	
ACT~66217	11/2/2016	14,875.00	HS Music FR	
ACT~66249	11/15/2016	264.90	Annual	
ACT~66280	11/22/2016	265.82	Annual	
ACT~66233	11/10/2016	1,535.00	AMS Music FR	

VB FR

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description	
Ben Happel	ACT~66281	11/22/2016	150.00	Week 11 Raffle - 1st	
Happy Joes	ACT~66218	11/2/2016	119.50	AMS Watch Dogs	
Happy Joes	ACT~66250	11/15/2016	236.50	FFA	HS Drama
Jon Heims	ACT~66219	11/2/2016	20.00	Week 8 Raffle - Low	
Danielle Helmich	ACT~66251	11/15/2016	17.19	HS Drama	
Jon Hinz	ACT~66234	11/10/2016	20.00	Week 9 Raffle - 4th Place	
Hogentogler & Co Inc	ACT~66297	11/30/2016	326.74	WR	
Hometown Engraving	ACT~66252	11/15/2016	165.00	XC FR	G Tr FR
Jenny Houska	ACT~66298	11/30/2016	10.00	Week 12 Raffle - Low	
Iowa Choral Directors Assn	ACT~66235	11/10/2016	64.00	MS Conc	
Kris Kilburg	ACT~66236	11/10/2016	20.00	Week 9 Raffle - low	
Kris Kilburg	ACT~66282	11/22/2016	27.50	Week 11 Raffle - 3rd	
Linda Kirsch	ACT~66253	11/15/2016	35.00	Refund for sweatshirt	
Doug Knickrehm	ACT~66299	11/30/2016	106.00	GBB 11-22-16	
Jack Leighty	ACT~66271	11/18/2016	75.00	Week 10 Raffle - 2nd	
Linda Little	ACT~66237	11/10/2016	150.00	Week 9 Raffle - 1st Place	
Loras College	ACT~66220	11/2/2016	128.00	HS Vocal Music	
Lenny Mais	ACT~66254	11/15/2016	80.00	MS WR 11-10-16	
Lenny Mais	ACT~66300	11/30/2016	80.00	MS WR 11-18-16	
Dianne Martin	ACT~66283	11/22/2016	20.00	Week 11 Raffle - low	
Natasha Miller	ACT~66284	11/22/2016	27.50	Week 11 Raffle - 3rd	
Monticello Sports	ACT~66222	11/2/2016	3,150.00	GBB	GBB FR
Monticello Sports	ACT~66238	11/10/2016	312.00	BBB FR	
Monticello Sports	ACT~66255	11/15/2016	210.00	FB	
Robert Murphy	ACT~66256	11/15/2016	80.00	MS WR 11-10-16	
NEIBA	ACT~66301	11/30/2016	27.00	HS Instru Music	
Nutritional Services Dept	ACT~66302	11/30/2016	343.00	Veterans Day	
Mary Oakley	ACT~66303	11/30/2016	75.00	Week 12 Raffle - 2nd	
Lynette Otten	ACT~66304	11/30/2016	243.63	Interact	
Pumpkin Patch Pizazz	ACT~66224	11/2/2016	12.00	Sp Ed FR	
Ellen Reddies	ACT~66272	11/18/2016	26.46	MS Conc	
Ellen Reddies	ACT~66305	11/30/2016	131.07	MS Conc	
Jerald Rickels	ACT~66041	11/2/2016	-385.00	Reimbursement -	
Deloris Rickels	ACT~66225	11/2/2016	35.00	Week 8 Raffle - 3rd Place	
Todd Rogers	ACT~66286	11/22/2016	75.00	Week 11 Raffle - 2nd	
Route 3 Press	ACT~66257	11/15/2016	125.00	HS Calendars	
Sam's Club/Synchrony Bank	ACT~66226	11/2/2016	236.54	MS Conc	
Sam's Club/Synchrony Bank	ACT~66306	11/30/2016	167.28	MS Conc	
Scholastic Book Fairs-30	ACT~66258	11/15/2016	315.95	vending resale	

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor	Warrant	Date	Amount	Description	
Scholastic Book Fairs-30	ACT~66287	11/22/2016	977.63	Book Fair	
School Specialty	ACT~66239	11/10/2016	306.95	PTO Approved Projects	
Jeremy Shover	ACT~66273	11/18/2016	27.50	Week 10 Raffle - 3rd	
Elizabeth Skotowski	ACT~66307	11/30/2016	57.00	GBB 11-22-16	
Jason Snow	ACT~66308	11/30/2016	150.00	Week 12 Raffle - 1st	
Greg Stokes	ACT~66274	11/18/2016	125.00	vending resale	
Subway	ACT~66240	11/10/2016	128.25	FB FR	
Jon Swisher	ACT~66259	11/15/2016	65.00	MS GBB 11-7-16	
Daniel Thomas	ACT~66309	11/30/2016	90.00	GBB 11-22-16	
Lowell Tiedt	ACT~66310	11/30/2016	80.00	MS WR 11-18-16	
Zach Totzkay	ACT~66260	11/15/2016	3.92	HS Drama	
Tri-State Travel	ACT~66261	11/15/2016	2,000.00	AMS Music FR	
Teresa Tuetken	ACT~66241	11/10/2016	55.00	Week 9 Raffle - Tie for	
Teresa Tuetken	ACT~66275	11/18/2016	150.00	Week 10 Raffle - 1st	
Susan Walker	ACT~66227	11/2/2016	20.00	Week 8 Raffle - 4th Place	
Walmart	ACT~66288	11/22/2016	697.26	FFA	Veterans Day
Trisstyn Ward	ACT~66262	11/15/2016	2.24	HS Drama	HS Drama
Heather Weers	ACT~66242	11/10/2016	134.76	Running Raider Marathon	
Heather Weers	ACT~66311	11/30/2016	32.00	Running Raider Marathon	
Sandy Weger	ACT~66228	11/2/2016	150.00	Week 8 Raffle - 1st Place	
West Music	ACT~66263	11/15/2016	134.95	HS Vocal Music	HS Instru Music
Eric Wickham	ACT~66312	11/30/2016	27.50	Week 12 Raffle - 3rd	
Wes Wilson	ACT~66313	11/30/2016	27.50	Week 12 Raffle - 3rd	
Mike Wolfe	ACT~66314	11/30/2016	10.00	Week 12 Raffle - Low	
Yeomans, Inc	ACT~66243	11/10/2016	1,899.80	WR	
	Fund 21 Total		44,117.71		

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

Authorized and Approved

Secretary

Board President

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor

Fund 62

AirFX Trampoline Park	ACT~66211	11/2/2016	315.00	St Admissions	
Anamosa Library & Learning Center	ACT~66212	11/2/2016	17.99	Civil War: Fantastic Four	
Cardmember Services	ACT~66277	11/22/2016	84.95	Tech Related Software	
General Fund	ACT~66279	11/22/2016	6,155.51	Nov Sal/Benefits	
Martin Bros Distributing	ACT~66221	11/2/2016	73.90	Purchased Food	
Nutritional Services Dept	ACT~66223	11/2/2016	107.80	Sept Milk	
Nutritional Services Dept	ACT~66285	11/22/2016	102.55	Oct Snack Milk	
Walmart	ACT~66288	11/22/2016	67.46	Supplies	Purchased Food
	Fund 62 Total		6,925.16		

School District of Anamosa Community (FY 16-17)
List of Paid Bills

Vendor

Fund 61

Ace Refrigeration, Inc	NUT~19813	11/22/2016	519.50	Equip Repair	
Anderson Erickson Dairy Co.	NUT~19810	11/10/2016	6,284.83	Purchased Food	
Cardmember Services	NUT~19814	11/22/2016	262.04	Equip Repair	
General Fund	NUT~19819	11/30/2016	30,302.75	Nov Sal/Benefits	
Keck Inc	NUT~19815	11/22/2016	9,011.17	Purchased Food	Reimb Mileage
Martin Bros Distributing	NUT~19808	11/2/2016	7,792.06	Purchased Food	Ala Carte
Martin Bros Distributing	NUT~19811	11/10/2016	7,647.13	Purchased Food	Ala Carte
Martin Bros Distributing	NUT~19816	11/22/2016	13,831.34	Purchased Food	Supplies
Pan-O-Gold Baking Co	NUT~19809	11/2/2016	68.18	Purchased Food	Supplies
Pan-O-Gold Baking Co	NUT~19812	11/10/2016	175.32	Purchased Food	Ala Carte
Pan-O-Gold Baking Co	NUT~19817	11/22/2016	734.27	Purchased Food	Supplies
Walmart	NUT~19818	11/22/2016	42.36	Supplies	Purchased Food
	Fund 61 Total		76,670.95		

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
December 19, 2016**

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 SUPERINTENDENT'S RECOMMENDATION IS:

"To approve the financial reports as presented."

BALANCES OF FUNDS

November 30, 2016

General Operating Fund

November 1, 2016 Balance	3,881,149
Receipts:	1,018,447
Expenditures:	<u>(1,065,396)</u>
November 30, 2016 Balance	3,834,199

Management Fund

November 1, 2016 Balance	190,348
Receipts:	19,930
Expenditures:	<u>0</u>
November 30, 2016 Balance	210,278

Capital Projects Fund - 2013 & 2014 G.O. Bonds

November 1, 2016 Balance	259,178
Receipts:	5
Expenditures:	<u>(16,172)</u>
November 30, 2016 Balance	243,011

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

November 1, 2016 Balance	2,647,414
Receipts:	142,906
Expenditures:	<u>(7,454)</u>
November 30, 2016 Balance	2,782,865

Physical Plant & Equipment Fund

November 1, 2016 Balance	926,670
Receipts:	18,515
Expenditures:	<u>(18,368)</u>
November 30, 2016 Balance	926,817

Debt Service Fund

November 1, 2016 Balance	4,403,737
Receipts:	68,498
Expenditures:	<u>0</u>
November 30, 2016 Balance	4,472,235

Three-Year Old Preschool

November 1, 2016 Balance	(15,762)
Receipts:	0
Expenditures:	<u>0</u>
November 30, 2016 Balance	(15,762)

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School District of Anamosa Community (FY 16-17)
Board Report
FOR PERIOD ENDING Nov 16-17

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	6,431.00	535.91	1,607.69	4,823.31	25.00
11003: Health Services	149,162.00	12,467.79	39,617.91	109,544.09	26.56
11009: Transportation	545,205.00	49,853.04	176,071.58	369,133.42	32.29
11015: Board Of Education	48,442.00	1,282.49	13,506.09	34,935.91	27.88
11016: Fiscal Services	195,241.00	13,752.98	68,043.98	127,197.02	34.85
11018: Office Of Superinten	259,580.00	21,731.93	111,527.50	148,052.50	42.96
11021: General Administrati	1,071,926.00	85,953.68	374,491.68	697,434.32	34.94
11024: Fixed Charges	6,333.00	527.73	2,638.65	3,694.35	41.67
11027: Plant Operation	766,431.00	69,698.36	303,976.67	462,454.33	39.66
11030: Utilities	398,500.00	34,065.69	127,081.33	271,418.67	31.89
11033: AEA Pass Through	514,136.00	0.00	0.00	514,136.00	0.00
11034: Transfers	0.00	0.00	0.00	0.00	???
11036: General Education-Di	1,184,409.00	11,266.63	105,020.12	1,079,388.88	8.87
11038: At Risk	291,087.00	23,343.79	89,873.65	201,213.35	30.88
11039: High School	1,879,758.00	157,844.95	560,526.81	1,319,231.19	29.82
11042: Middle School	1,650,787.00	138,336.26	422,681.08	1,228,105.92	25.60
11045: Elementary	1,649,982.00	136,130.33	454,499.39	1,195,482.61	27.55
11046: Preschool Program	245,882.00	18,348.30	69,089.29	176,792.71	28.10
11047: Teacher Quality	1,217,401.00	89,271.81	282,654.71	934,746.29	23.22
11049: Professional Develop	38,448.00	0.00	595.00	37,853.00	1.55
11051: Special Education	1,751,398.00	127,142.22	397,416.75	1,353,981.25	22.69
11053: Federal Programs	313,760.00	27,147.50	94,425.15	219,334.85	30.09
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11059: Curriculum	109,785.00	1,326.00	109,761.73	23.27	99.98
11088: Federal Programs	0.00	0.00	0.00	0.00	???
Total	14,294,084.00	1,020,027.39	3,805,106.76	10,488,977.24	26.62

Prior Year: 29.42%

School District of Anamosa Community (FY 16-17)
Board Report
FOR PERIOD ENDING Nov 16-17

Fund: 10: General
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	22,215.00	22,215.00	22,215.00	0.00	100.00
11003: Health Services	1,865.00	0.00	1,867.50	-2.50	100.13
11036: General Education-Di	0.00	0.00	0.00	0.00	???
11046: Preschool Program	214,208.00	21,313.00	63,939.00	150,269.00	29.85
11047: Teacher Quality	87,508.00	8,751.00	26,253.00	61,255.00	30.00
11053: Federal Programs	10,245.00	0.00	5,122.00	5,123.00	50.00
11060: Property Taxes	3,918,453.00	170,109.99	1,712,504.06	2,205,948.94	43.70
11062: Mobile Home Tax	13,220.00	770.97	6,765.09	6,454.91	51.17
11064: Tuition	428,631.00	0.00	0.00	428,631.00	0.00
11066: Student Fees	56,850.00	548.50	38,525.36	18,324.64	67.77
11068: Spec Education Contr	193,316.00	0.00	0.00	193,316.00	0.00
11070: Other Local	447,133.00	1,761.90	58,289.35	388,843.65	13.04
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	0.00	1,544.25	-1,544.25	???
11075: Misc State Revenue	1,170,467.00	73,511.00	605,488.71	564,978.29	51.73
11076: Foundation Aid	5,945,192.00	587,197.00	1,761,590.00	4,183,602.00	29.63
11077: Instructional Suppor	1,031.00	441.93	1,136.39	-105.39	110.22
11078: AEA Pass Through	514,136.00	0.00	0.00	514,136.00	0.00
11079: Early Intervention	76,717.00	7,671.00	23,014.00	53,703.00	30.00
11082: Non-Public Transp	16,500.00	0.00	0.00	16,500.00	0.00
11084: Non-Public Textbooks	1,500.00	0.00	0.00	1,500.00	0.00
11085: Other State Aid	0.00	0.00	0.00	0.00	???
11086: State/Fed Vocational	10,000.00	0.00	0.00	10,000.00	0.00
11088: Federal Programs	433,395.00	80,899.41	111,615.41	321,779.59	25.75
Total	13,562,582.00	975,190.70	4,439,869.12	9,122,712.88	32.74
				Prior Year:	32.67%

Treasurer Summary FD 21 MTD

for period ending Nov 16-17

Fund 21: Student Activity

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6110: Drama	1,118.56	2,217.26	1,883.01	0.00	1,452.81
6120: Speech	-39.30	0.00	0.00	0.00	-39.30
6210: Vocal	2,110.01	0.00	220.95	0.00	1,889.06
6211: Uniform Cleaning Fee - Music Dept	2,718.00	0.00	0.00	0.00	2,718.00
6212: Show Choir	0.00	0.00	0.00	0.00	0.00
6215: Musicals	2,349.31	0.00	0.00	0.00	2,349.31
6220: Instrumental	2,638.99	0.00	189.00	0.00	2,449.99
6222: MS Instr Music Fundr	15,516.55	20,480.50	3,535.00	0.00	32,462.05
6225: HS Music Trip Fund	9,191.00	12,610.05	14,875.00	0.00	6,926.05
6645: Cross-Country	-736.20	118.16	407.04	0.00	-1,025.08
6646: Cross Country Fundrs	1,444.27	42.00	704.77	0.00	781.50
6711: Boy's Basketball	-518.70	0.00	0.00	0.00	-518.70
6712: B'basketball Fundrsr	375.42	550.00	2,457.83	0.00	-1,532.41
6721: Boy's Football	11,595.53	0.00	344.00	0.00	11,251.53
6722: Football Fundraiser	-377.82	1,995.00	447.71	0.00	1,169.47
6725: Boy's Soccer	0.00	0.00	0.00	0.00	0.00
6726: B'soccer Fundraiser	2,529.76	0.00	0.00	0.00	2,529.76
6731: Boy's Baseball	-318.00	0.00	0.00	0.00	-318.00
6732: Baseball Fundraiser	1,218.57	0.00	0.00	0.00	1,218.57
6741: Boy's Track	411.20	0.00	0.00	0.00	411.20
6742: B Track Fundraiser	1,735.15	0.00	0.00	0.00	1,735.15
6761: Boy's Golf	0.00	0.00	0.00	0.00	0.00
6762: B Golf Fundrsr	1,602.93	0.00	0.00	0.00	1,602.93
6791: Boy's Wrestling	-164.32	0.00	2,226.54	0.00	-2,390.86
6792: Wrestling Fundraiser	3,730.70	0.00	0.00	0.00	3,730.70
6811: Girl's Basketball	-517.28	0.00	3,050.00	0.00	-3,567.28
6812: G Basketball Fundrsr	614.51	0.00	900.00	0.00	-285.49
6815: Girl's Volleyball	1,488.00	0.00	0.00	0.00	1,488.00
6816: Volleyball Fundraise	2,021.78	0.00	147.47	0.00	1,874.31
6825: Girl's Soccer	0.00	0.00	0.00	0.00	0.00
6826: G' Soccer Fundraiser	991.55	525.00	35.00	0.00	1,481.55
6835: Girl's Softball	181.08	0.00	0.00	0.00	181.08
6836: Softball Fundraiser	2,163.53	0.00	0.00	0.00	2,163.53
6841: Girl's Track	87.74	0.00	0.00	0.00	87.74
6842: G Track Fundraiser	714.07	0.00	36.00	0.00	678.07
6861: Girl's Golf	0.00	0.00	0.00	0.00	0.00

School District of Anamosa Community (FY 16-17)
Treasurer Summary FD 21 MTD
for period ending Nov 16-17

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6862: G Golf Fundsr	1,279.83	0.00	0.00	0.00	1,279.83
6900: HS Gen Athletics	5,145.15	125.00	61.91	0.00	5,208.24
7410: Annual	5,502.27	2,120.00	530.72	0.00	7,091.55
7420: Class Of 2020	463.60	0.00	0.00	0.00	463.60
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	0.00	0.00	0.00	0.00	0.00
7424: Class of 2014	126.83	0.00	0.00	0.00	126.83
7425: Class Of 2015	0.00	0.00	0.00	0.00	0.00
7426: Class Of 2016	128.17	0.00	0.00	0.00	128.17
7427: Class Of 2017	5,070.39	812.00	909.75	0.00	4,972.64
7428: Class Of 2018	2,616.76	0.00	0.00	0.00	2,616.76
7429: Class Of 2019	463.60	0.00	0.00	0.00	463.60
7430: Ffa Scholarship	8,166.24	0.00	0.00	0.00	8,166.24
7431: Ffa	73,867.98	25,897.83	2,326.65	0.00	97,439.16
7432: Biological Science	770.54	0.00	0.00	0.00	770.54
7433: Spanish Club	0.00	0.00	0.00	0.00	0.00
7434: French Club	0.00	0.00	0.00	0.00	0.00
7435: H.s. Art Fundraising	2,001.30	0.00	0.00	0.00	2,001.30
7436: Cheerleaders/Pom Pon	0.00	0.00	0.00	0.00	0.00
7437: Cheerleaders Resale	604.63	0.00	0.00	0.00	604.63
7438: Archery Club	0.00	0.00	0.00	0.00	0.00
7439: Robotics Club	-163.25	0.00	0.00	0.00	-163.25
7441: M.S. Student Activity Account	2,067.11	3,003.09	2,655.62	0.00	2,414.58
7442: MS Concessions	1,679.40	1,174.30	1,197.68	0.00	1,656.02
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	126.20	0.00	0.00	0.00	126.20
7448: Special Ed Fundraisr	217.65	11.85	12.00	0.00	217.50
7449: Dance Squad-Fundr/Re	3,059.17	0.00	0.00	0.00	3,059.17
7451: Interact Club	907.31	0.00	278.60	0.00	628.71
7452: Student Council	1,353.18	171.00	26.46	0.00	1,497.72
7453: Sh Service Project	27.95	0.00	0.00	0.00	27.95
7454: Elp/Sci Store	228.86	0.00	0.00	0.00	228.86
7455: HS BD Activity	200.00	0.00	0.00	0.00	200.00
7456: Nhs Fundraiser	652.57	0.00	0.00	0.00	652.57
7457: FCS Club	111.02	0.00	0.00	0.00	111.02

School District of Anamosa Community (FY 16-17)
Treasurer Summary FD 21 MTD
for period ending Nov 16-17

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7458: Raiders Around the World R.A.W.	9,827.65	35.00	0.00	0.00	9,862.65
7480: Watch Dogs - Strawberry Hill	1,568.94	0.00	0.00	0.00	1,568.94
7481: Watch Dogs - Middle School	323.19	0.00	119.50	0.00	203.69
7490: Strawberry Hill: Mis	7,079.38	381.90	926.91	0.00	6,534.37
7491: Vending Machine	7,679.16	262.09	239.58	0.00	7,701.67
7492: Wellness-Raiders Rac	2,994.15	-27.00	0.00	0.00	2,967.15
7493: Fit 4 Life	210.57	0.00	0.00	0.00	210.57
7494: Vending Re-Sale	2,959.61	441.95	1,940.95	0.00	1,460.61
7495: PTO Approved Projects	-1,352.31	0.00	306.95	0.00	-1,659.26
7496: PTO Teacher Allocation	0.00	0.00	0.00	0.00	0.00
7497: Veterans Day	2,262.96	459.00	505.02	0.00	2,216.94
7498: Trapshoot Club	0.00	0.00	0.00	0.00	0.00
7499: Running Raider Marathon Club	762.22	0.00	282.59	0.00	479.63
7621: Weight Room	-283.77	0.00	235.50	0.00	-519.27
Account Tag 10: Activities total	216,607.81	73,405.98	44,015.71	0.00	245,998.08
Fund total	216,607.81	73,405.98	44,015.71	0.00	245,998.08

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

November 1, 2016 - November 30, 2016

CODE	DESCRIPTION	BALANCE	YTD
November 1, 2016 Beginning Fund Equity		120,777.86	198,535.35
	Includes GAAP entries, does not include depr & contributed capital entries		
			YTD
RECEIPTS			Receipts
1510 Interest		5.44	28.40
1611 Student Lunch		25,712.70	93,107.70
1612 Student Breakfast		1,641.30	5,595.20
1613 Student/Adult Milk		0.00	0.00
1621 Student Ala Carte		7,288.75	33,845.50
1622 Adult Lunch & Ala Carte		1,672.50	5,908.65
1623 Adult Breakfast		74.25	240.75
1631 Special Functions/Other Receipts		0.00	618.36
1634 Sales - Other Entity		210.35	439.25
1989 Refund: Prior Year Expenditure			0.00
3251 State Lunch Reimbursement		0.00	0.00
3252 State Breakfast Reimbursement		0.00	0.00
4552 Federal Breakfast Reimbursement		10,247.30	10,247.30
4553 Federal Lunch Reimbursement		46,200.64	46,200.64
4556 Summer Food Service Program		0.00	9,636.39
5900 Upward Adj - Beg Fund Balance		12,116.76	12,116.76
TOTAL RECEIPTS		105,169.99	217,984.90
			YTD
EXPENSES			Expenses
151 Office/Clerical		455.91	2,053.29
191 Cooks		22,359.05	67,481.92
4556-191 Cooks			2,221.11
220 FICA		1,710.69	5,225.13
4556-220 FICA			169.89
231 IPERS		1,954.99	6,045.30
4556-231 IPERS			198.35
273 Health Insurance		3,694.19	18,866.77
331 Registration			150.00
433 Equipment Repair		781.54	2,994.34
351 Data Processing			822.28
532 Phone			113.20
4556-540 Advertising			107.00
580 Travel		(109.76)	11.19
618 Supplies/Expenses		2,996.39	10,644.83
4556-618 Supplies/Expenses			0.00
631 Food		40,757.65	141,186.28
4556-631 Food			655.19
1621-631 Ala Carte Food		1,523.70	6,656.88
1631-631 Other Entity Purchased Food		308.92	1,402.72
639 Commodities			
TOTAL EXPENSES		76,433.27	267,005.67
November 30, 2016 Fund Equity Balance			149,514.58
Fund Equity Consists of:			
Net Investment in Capital Assets		270,445.70 positive	(159,730.24) Due to GASB 68 IPERS liability entry in '15-16
Unrestricted Net Asset		(120,931.12) negative	\$38,799 Unrestricted Net Assets without GASB 68 entry - Positive
		149,514.58	

DAY CARE PROGRAMS
2016-2017

November 1, 2016 -November 30, 2016

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
November 1, 2016 Day Care Balance includes '16 GAAP entries				
1920	Donation			
5900	Upward Adj - Beg Fund Balance	165,667.80		
990	Downward Adj - Beg Fund Balance			
ANAMOSA RAIDERS' KIDS CLUB				
1840	Childcare Services	8,471.27		
1841	Field Trip Admissions	171.00		
1842	Field Trip Transportation Collected	0.00		
1958	Other Sales of Services			
1999	Miscellaneous Revenue			
1510	Interest	6.46		
151	Office/Clerical		542.00	
191	Day Care Worker		4830.05	
193	Overtime			
220	FICA		372.32	
231	IPERS		411.14	
271	Employee Physicals			
273	Health Insurance			
290	Other Benefits			
331	Registration			
359	Other Technical Services			
511	Student Transportation			
532	Phone/Internet			
540	Advertising			
580	Travel			
618	Other		56.43	
2232-618	Tech Supply			
631	Purchased Food		313.27	
652	Tech-Related Software		84.95	
734	Tech-Related Hardware			
739	Other Equipment			
814	Admissions		315.00	
TOTAL ARKC REVENUES		174,316.53		
TOTAL ARKC EXPENSES			6,925.16	
ARKC NET MARGIN FOR THE MONTH				
ARKC NET MARGIN YEAR-TO-DATE				
ANAMOSA RAIDERS' KIDS CLUB				
		222,205.53	Year-To-Date Revenues; \$56,637.73 without GASB 68 etc entry	
		40,454.25	Year-To-Date Expenses	
		181,751.28	Year-To-Date Net Margin; \$16,083 without GASB 68 upward adj	
TOTAL DAY CARE PROGRAM NET MARGIN -				
TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE				
November 30, 2016 Fund Equity				
			Positive	
		\$167,391.37		
		\$181,751.28		
		\$74,908.84		
			Fund Equity without GASB 68 * OPEB j/e	

**BOARD OF EDUCATION MEETING
December 19, 2016**

ISSUE: Employee Resignations/Terminations

BACKGROUND:

Individual employee resignations, as outlined below, are recommended for approval.

<u>Employee Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Kori Leighty	Assistant 7 th Grade Girls' Basketball Coach	Personal	End of 2016 Season
Mitch Hewitt	Assistant Varsity Baseball Coach	Personal	Immediately

THE RECOMMENDATION IS:

“The Board of Education approves the employee resignation of Kori Leighty, Assistant 7th Grade Girls' Basketball Coach, effective at the end of the 2016 season.”

“The Board of Education approves the employee resignation of Mitch Hewitt, Assistant Varsity Baseball Coach, effective immediately.”

**BOARD OF EDUCATION MEETING
December 19, 2016**

ISSUE: Personnel Appointments and Adjustments

BACKGROUND:

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

THE RECOMMENDATION IS:

“The Board of Education approves the hire of Jim Christianson, Shuttle Driver, effective December 20, 2016.”

“The Board of Education approves the hire of Amanda Thurn, Assistant Girls Soccer Coach .6, subject to completion of coaching license.”

“The Board of Education approves the hire of Nick Norris, Assistant 8th Grade Basketball Coach for the 2016 season only, effective November 17, 2016.”

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 12-19-16

<u>BLDG. /SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
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CERTIFIED STAFF

CLASSIFIED STAFF

Jim Christianson

Transportation – Shuttle Driver

New Position

December 20, 2016

COACHING/EXTRA-CURRICULAR

Amanda Thurm

Assistant Girls Soccer Coach .6

Open Position (Secrist)

Subject to completion of
coaching license
November 17, 2016

Nick Norris

Assistant 8th Grade Girls Basketball
Coach – 2016 Season only

New Position

TEACHER LEADERSHIP COMPENSATION GRANT

DECLINE CONTRACT – INFORMATION ONLY

**BOARD OF EDUCATION MEETING
December 19, 2016**

ISSUE: Current/Future Building Project Update

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

Discussion can continue for current and future District facility construction.

THE RECOMMENDATION IS:

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

**BOARD OF EDUCATION MEETING
December 19, 2016**

ISSUE: Approve Spring Semester Fundraisers

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

Please find enclosed a calendar of fundraising events scheduled for spring semester in the Anamosa Community School District for the 2016-2017 school year.

SUPERINTENDENT'S RECOMMENDATION:

"To approve the Master Fundraising Calendar for the spring semester, 2016-2017 school year."

	2016-2017 Fundraiser Request		2nd Semester	
	Sport/Group	Time frame	Type of fundraiser	Purpose
ok	Music Boosters	Jan-May	Clothing sales	support music program
ok	Post Prom	Jan-April	sell decorative metal signs at school events	provide post-prom activities
ok	Track	Jan/Feb	Team Poster sponsors	
ok	Senior Class	Jan/Feb	Community Meal	Senior class trip (already approved)
ok	Senior Class	Jan/Feb	No Fundraiser Fundraiser	Senior class trip (already approved)
	Post Prom	Dec/Jan/Feb	Half court shots, 50/50 raffle at basketball games, dessert auction at Feb. 3 game	provide post-prom activities
ok	Music Boosters	Jan. 28	Show choir exhibition w/concessions	support music program
ok	Athletic Boosters	Feb. 4	youth basketball tournament	support athletic programs
ok	Drama/Speech	February	Match O'Matics student survey	scripts, copyrights, competition fees, props, costumes, and other supplies needed to put on performances
ok	Str. Hill	February	box-tops collection	PBIS materials
ok	Student Council	February	Candy-grams	support Student Council activities
ok	Baseball/Softball	Feb/March	Advertising signs on outfield fence	practice equipment
ok	Str. Hill/4th grade	Feb-April	Dance Marathon	proceeds to U of I Dance Marathon
ok	Post Prom	March 2	dance at Middle School	provide post-prom activities
ok	Str. Hill	March	Jump Rope for Heart	proceeds to "Jump Rope for Heart"
ok	Speech/Drama	March 10	Speech/Drama showcase w/freewill donation	scripts, copyrights, competition fees, props, costumes, and other supplies needed to put on performances
ok	Volleyball	March 11	host Hwy 1 VB tournament	for team snacks, training materials and equipment
ok	Music Boosters	March	Sounds & Sweets	support music program
ok	Boys/Girls Golf	March	sell Caseys cards	golf balls and team supplies
ok	Library - SH	March	Book Fair	new books and supplies
ok	Middle School	March	Box top collection	Flex day supplies

2016-2017 Fundraiser Request - 2nd Semester cont.

ok	Robotics	March/April	Business Sponsorships			Registration fees, hardware and software equipment
ok	Music Boosters	March/April	Casino night/Auction/Trivia Night			support music program
ok	Str. Hill PTO	March/April	Raider Clothing (done district wide)			field trips, classroom needs, books, special events
ok	Speech/Drama	April	Yellow Bricks (notes of support to actors and stage crew to form "road" hung on wall)			scripts, copyrights, competition fees, props, costumes, and other supplies needed to put on performances
ok	Boys/Girls Track	April 22	Little Raiders track meets			for snack packs & water for athletes, training equipment
ok	Interact	April	Dance Marathon			proceeds for international community service project to Haiti
ok	Girls Soccer	April/May	candy bar sales, Edgewood meats, poster sponsorships			training equipment, MaxSport, team snack packs
ok	Food Service	May	Racing for Life			food service dept needs
ok	Athletic Dept	June/July	Strength camp			Weight room maintenance
ok	ROX	Jun-Aug	Car washes/can drives			towards team expenses
ok	BKB, VB, FB	July/Aug	camp			team snack packs, training/practice equipment

**BOARD OF EDUCATION MEETING
December 19, 2016**

ISSUE: The Promise of Iowa Resolution

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

The Iowa Association of School Boards launched “The Promise of Iowa” campaign to focus attention on the future of Iowa public school students and to rally support for investments in public education.

Iowa’s future leaders, innovators and citizens are its children. They are “The Promise of Iowa.” Their future is created every day by Iowa public schools.

Iowans have an enduring commitment of support for public education and its connection to developing the potential of our young people, strengthening our communities, and contributing to our economy. Public education is such a core value in our state that “Foundation in Education” is even the centerpiece of our state quarter! The Promise of Iowa campaign celebrates the many successes of Iowa public schools by bringing to life the story of Iowa public education. It’s part of our commitment as locally elected school boards to ensure that Iowa taxpayers know that your investment in public schools is making a difference.

But we can’t rest on our laurels—there is more work to be done. Our next generation faces new challenges we never dreamed of. Iowa public schools are changing and evolving to keep pace with a fast-changing digital and global world. We must continue to find ways to close achievement gaps so that Iowa public schools fulfill the ideal of equity and opportunity for all. We must also keep pace with improvements made in other states, to ensure our public schools provide our students and state with an advantage. The need is especially important now, as Iowa has fallen behind other states in some areas.

State and local leaders came together around an ambitious agenda to strengthen our public schools in 2013 landmark legislation. State policy makers, locally elected school board members, educators and the business community all made a shared commitment to ensure the next generation of Iowa students receives a world-class education.

But in this era of competing priorities and limited resources, state funding has fallen short in meeting the real needs of our students. As locally elected citizens entrusted with public education, Iowa school boards are taking on the responsibility to tell the story and rally public support and understanding for continued investments that move our state forward.

SUPERINTENDENT’S RECOMMENDATION:

“Approve Resolution for “The Promise of Iowa.”



Anamosa Community School District

Resolution of Support: Promise of Iowa Public Education Campaign

- WHEREAS, The state's children constitute "The Promise of Iowa" through their potential as our future leaders, citizens, innovators and caretakers of their generation; and
- WHEREAS, We believe funding a strong system of public education is the best investment Iowans can make to strengthen our economy, create thriving communities and improve the quality of life for every Iowan; and
- WHEREAS, Our students face new challenges and opportunities in a changing world, and their public schools are evolving to help students prepare for their future; and
- WHEREAS, We must continue to find ways to close achievement gaps so that Iowa public schools fulfill the ideal of equity and opportunity for all; and we must keep pace with improvements in other states, to ensure our public schools provide our students and state with an advantage; and
- WHEREAS, State policy makers, locally elected school board members, educators and the business community all made a shared commitment in 2013 landmark legislation to ensure the next generation of Iowa students receives a world-class education; and
- WHEREAS, The Legislature has made progress in investing in public education, but in this era of competing priorities and limited resources, state funding has fallen short in meeting the real needs of our students; and
- WHEREAS, The case must be made to the Legislature that Iowa taxpayers and voters support greater investments in our public schools and are willing to commit public resources to ensure every student in our state has a well-rounded curriculum and safe, modern school facilities in each community; and
- WHEREAS, As locally elected citizens entrusted with public education, Iowa school boards must take on the responsibility to tell the story and rally public support and understanding for continued investments in public education that move our state forward.

NOW THEREFORE, BE IT RESOLVED, that the *Anamosa Community School District* Board of Education pledges to join and support the efforts of "The Promise of Iowa" campaign to ensure that Iowa lawmakers continue to prioritize investments to improve the community schools that create opportunities for more than 480,000 public school Iowa students.

ADOPTED by ACTION of the BOARD this *19th* day of *December, 2016*.

Signed: Board President: _____

**BOARD OF EDUCATION MEETING
December 19, 2016**

ISSUE: Approve Anamosa High School 2017-2018 Program of Studies

CONTACT: Jacqueline Lahey, High School Principal

BACKGROUND:

Included with this packet you will find a copy of the proposed Anamosa High School 2017-2018 Program of Studies.

Revisions to the AHS 2017-2018 Program of Studies

- Page 13 – Removed Class: **Introduction to Soil Science**
- Page 15 – Removed Class: **KCC–Principles of Agronomy**
- Page 18 – **Retail Marketing Concepts**: Changed the course name to **Principles of Marketing**.
- Page 18 – **AHS Yearbook/News Publications**: Changed the course name to **Journalism/Yearbook Publications**. Course was also removed from the Business section and moved to the English section.
- Page 21 – Removed Class: **KCC-Digital Layout**
- Page 21 – Added Class: **Graphic Design**
- Page 23 – **Child Development 1**: Changed course description.
- Page 23 – **Child Development 2**: Changed Grades from 9-12 to 10-12.
- Page 24 – Remove Class: **Fashion 2**
- Page 24 – **Relationships**: Changed course description.
- Page 24 – **Interior Design**: Changed course description. Also changed grades from 10-12 to 9-12.
- Page 28 – **Graphic Design 1**: Changed the course name to **Printmaking**.
- Page 30 – Removed Class: **Mixed Choir**
- Page 30 – Removed Class: **Concert Choir**
- Page 30 – Added Class: **Chamber Choir**
- Page 30 – Added Class: **Women’s Choir**
- Page 30 – Added Class: **Men’s Choir**
- Page 31 – Added Class: **Music Appreciation**. Changed course to **Dual Enrollment Credit**.
- Page 31 – **Music Theory and Appreciation**: Changed the course name to **Music Theory**. Changed course to **Dual Enrollment Credit**.
- Page 31 – **Advanced Music Theory**: Changed course description. Changed course to **Dual Enrollment Credit**.
- Page 33 – **Spanish 1**: Changed course description.
- Page 33 – **Spanish 2**: Changed course description.
- Page 33 – **Spanish 3**: Changed course description.
- Page 33 – **Spanish 4**: Changed course description.
- Page 36 – Removed Class: **Graphic Communications**.
- Page 41 – **Reading Lab**: Changed course description.
- Page 41 – Remove Class: **English 9-Honors**
- Page 42 – **Creative Writing**: Changed Grades from 11-12 to 9-12. Removed Prerequisites.
- Page 42 – **Introduction to Theatre**: Changed Grades from 11-12 to 9-12. Removed Prerequisites.
- Page 43 – Added Class: **Speech**
- Page 43 – **Journalism/Yearbook Publications**: Changed course description.

- Page 45 – Remove Class: **Algebra 2-Honors**
- Page 45 – Remove Class: **Geometry-Honors**
- Page 46 – Remove Class: **Statistics**
- Page 46 – Added Class: **AP Statistics**
- Page 50 – **Astronomy**: Changed course description.
- Page 50 – Remove Class: **Biology Honors**
- Page 51 – **Forensic Science**: Changed course description.
- Page 53 – **World History**: Changed course description.
- Page 53 – Remove Class: **World History Honors**
- Page 53 – **U.S. History**: Changed course description.
- Page 53 – **AP U.S. History**: Changed course description.
- Page 53 - Added Class: **AP U.S. Government**
- Page 54 – **Modern Issues**: Changed Grades from 9-12 to 11-12.
- Page 54 – **Sociology**: Changed Grades from 11-12 to 10-12.
- Page 54 – Added Class: **Geography**
- Page 57 – Removed Class: **Student Success**
- Page 57 – Added Class: **Revive**
- Page 58 – Remove Classes: **Arts & Sciences II – Macroeconomics, Human Biology & Music Appreciation**
- Page 58 – Add Classes: **Arts & Sciences II- Introduction to Ethics, Environmental Science & Social Problems**
- Page 63 – Add Kirkwood Academy: **Emergency Medical Services: EMT Academy**

THE SUPERINTENDENT’S RECOMMENDATION IS:

“Approve changes to Anamosa High School 2017-2018 Program of Studies.”

December 19, 2016

ISSUE: Teacher Quality Committee

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

The Teacher Quality Committee established in Iowa Code in 2007 is charged to collaboratively determine the focuses of professional development of the teaching staff. The committee is to be comprised of an equal representation of teachers and administrators and is to be mutually established with the teacher's association. The association and district may also choose to use another committee of standing to fulfill the expectations of the Teacher Quality Committee.

Through the Teacher Leadership Grant, a District Leadership Team has been developed. While not of equal representation, it is recommended that the District Leadership Team fulfill the duties of the Teacher Quality Committee. The Anamosa Education Association is in agreement with this structure.

Proposed Teacher Quality Committee

Lisa Beames
Jacqueline Lahey
Linda Vaughn
Val Daily
Mary Sult
Angie Lawrence
Emily Korth
Jolene Bierbrodt

THE RECOMMENDATION IS:

Approve the members of the Teacher Quality Committee as presented.

**BOARD OF EDUCATION MEETING
December 19, 2016**

ISSUE: Out of State Field Trip – Spanish Trip

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

Information gathered to date related to the Spanish trip request will be presented.

INFORMATION ONLY

Board of Education Committees

Policy Committee	Kristine Kilburg, Nicole Claussen, Sean Braden
Negotiations Committee	Kristine Kilburg Kandi Behnke, Sean Braden
PPEL & Facilities Committee	Connie McKean, Anna Mary Riniker, Nicole Claussen
CADRE	Nikki Claussen, Rob Sayre
Jones Co. Conf. Bd.	Roy Sayre
Ad Hoc Building/Long Range Planning	Connie McKean, Kristine Kilburg, Anna Mary Riniker,
Technology Committee	Rob Sayre, Anna Mary Riniker

Principal Reports



Strawberry Hill Elementary

Holiday Sing-a-Long

- Our 2nd, 3rd, and 4th grade students were invited to sing Christmas Carols at the tree walk Sunday. The kids did a great job.

LETRS Training

- Our Literacy Team (special education and Title teachers) has completed Modules 1-6 in LETRS training which has focused on foundational skills, vocabulary development, fluency and comprehension strategies. This team meets monthly with GWAEA literacy consultant to discuss our instruction and student progress.

Differentiated Accountability

- One of the building blocks to a solid instructional system addresses time for instruction and instructional opportunities. We are in the process of collecting data from this building block in individual classrooms. This will help to guide necessary changes in individual classrooms and/or by grade levels.

Affirmation Meeting with St. Pat's

- Representatives from St. Pat's and Strawberry Hill meet annually with our Regional Administrator from GWAEA to review our process for meeting the needs of special education students at St. Patrick's School.

Collective Commitments Process

- Our staff will be meeting during our early dismissal to start the process of determining of Value and Mission statement along with our Collective Commitments. The goal is for this work to be completed by the end of the school year, knowing this is a living document.

Anamosa High School

1. We had a student wide assembly last Friday on Standards Based Grading and you. This is just one of a series of assemblies we have set up that focus on being Career Ready. Our goal is that students have an increased understanding of the grading process and its effect on professionalism habits. In January/February we are lining up recent graduates and businesses through Work Place Learning Connection to come talk about what it takes to be Career Ready.
2. We are winding down to the end of 1st semester and will be having an Enrichment day December 23rd where all students are able to go get extra help they need from their teacher before Finals. We are hoping this opportunity will allow students that extra time to work on the learning targets and get to level of proficiency they choose (competent, proficient, or excellent).
3. Course handbook has been revised for next year. We have added several AP courses, therefore eliminating the honors courses. The teachers felt this was the best scenario to give students the opportunity to obtain college credits while following a rigorous curriculum.

Principal Reports



Anamosa Middle School

1. Congratulations to these AMS students for being finalists in our recent Geography Bee held on Friday, December 9:

5th- Ike Claussen-Tubbs, Donovan Griffith

6th- Ethan Tenley, Cameron Chramosta

7th- Peyton Boeckenstedt, Kyan Kaufmann, Evie Breitbach

8th- Greyson Barnette, Colton Borst, Tate Little

Our winner wasIke Claussen-Tubbs!

2. AMS winter concert on Thursday, December 15th.
3. AMS students are in the midst of taking the MAP test in two areas: reading and math. We take these three times/year.
4. Thank you to AMS Behavior Support Teacher, Ellen Reddies! She has volunteered to take over the AMS concession stand for our MS athletic events. She has her students earn the privilege (which they are so eager to do) to help her in the concession stand and they get to pick a friend to help. Some great life skills and social growth opportunities! Some recent examples of how/where this money is used: Honor Choir registrations, Geography Bee registration, Open Minds/Open Doors conference, t-shirts for Lego League.
5. AMS wrestling and girls' basketball seasons are now completed.
6. Lego League results from Saturday, December 10th.

Ten students from our 5th and 6th grade team and nine students from our 7th and 8th grade team, and many of their families, went to the Putnam Museum in Davenport for a First LEGO League regional qualifier event. They competed, along with 30 other teams, in 4 different areas: the Project, Robot Design, Core Values and the Robotics game. For the Project, they presented a group project for which they designed an innovative solution to a problem that arises from animal/human interaction. The 5th/6th grade team presented on their sanctuary solution to black rhino poaching, and the 7th/8th grade team won a special recognition award for their electrical transformer cover to protect birds from electrocution. The students also had a great time exploring the many hands-on exhibits at the Putnam Museum in between their competition sessions.

ELP Teachers Julie Rice and Linda Zach



This picture only includes some of our Lego League participants. Others tried to beat the snow home!