



## 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  
Administrative Offices Board Room  
**Monday, April 17, 2017 - 7:00 p.m.**

## **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       |
| 8. Academic Highlight - Dept. of Education Differential Accountability Visit | F       |
| 9. Secondary Media Center Update   | G       |

## **OLD BUSINESS**

- |  |   |
|--|---|
| 1. District Initial Proposal - Secretary/Paraeducator Association  | H |
| 2. Resolution Levying Additional Tax for Early Redemption of Bonds | I |

## **NEW BUSINESS**

- |   |   |
|---|---|
| 1. PAC Landscaping  | J |
| 2. Mentoring & Induction Consortium Agreement               | K |
| 3. Substitute Rate Increases                                | L |
| 4. Program and Lunch Fee Approval for 2017-2018             | M |
| 5. Weather Make-Up Date                                     | N |
| 6. Approval of Student Teaching Contracts through 2017-2018 | O |
| 7. High School Graduation & Dropout Rate                    | P |

## **REPORTS**

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

## **ADJOURN**

## **IMPORTANT DATES**

May 1, 2017 - Regular Board Meeting

May 15, 2017 - Regular Board Meeting

It is the policy of the Anamosa Community School District not to discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy, please contact Superintendent Lisa Beames,

200 S. Garnavillo Street, Anamosa, IA 52205, 319-462-4321, lbeames@anamosa.k12.ia.us



### MISSION STATEMENT

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society.

**Anamosa Community School District  
Board Workshop - Joint Session with Anamosa City Council  
Administrative Offices Board Room  
April 17, 2017 - 6:00 p.m.**

### Board Workshop

\*Explore opportunities to work together for the benefit of the community.

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** Minutes of Board Meetings

**CONTACT:** Recording 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 approves the minutes of the March 20, 2017 Regular Meeting and the April 3, 2017 Regular Meeting.”

Anamosa Community School District  
Regular Meeting  
March 20, 2017

The Anamosa Board of Education met in regular session on March 20, 2017, at 7:02 p.m., in the Anamosa Schools Administrative Offices with President Behnke presiding. Members present: Kilburg, Riniker, Claussen, Sayre and Braden. Director McKean was absent.

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

Motion by Kilburg, seconded by Riniker to approve the consent agenda (minutes dated 2/20 and 3/6, claims and financial reports), as submitted. Motion carried 6-0.

Motion by Riniker, seconded by Kilburg to approve the resignation of Lori Knuth, Elementary Music Teacher, effective at the end of the 2016-17 school year. Motion carried 6-0.

Motion by Riniker, seconded by Kilburg to approve the resignation of Julie Conneey-Miller, Elementary Art Teacher, effective at the end of the 2016-17 school year. Motion carried 6-0.

Motion by Riniker, seconded by Kilburg to approve the hiring of Doug King, Athletic Complex Groundskeeper, effective date to be determined. Motion carried 6-0.

Motion by Riniker, seconded by Kilburg to approve the hiring of Victoria Forrester, Dance Coach/Advisor, effective date to be determined. Motion carried 6-0.

Motion by Kilburg, seconded by Braden to replace the current open part-time science position as a full-time position, 1.0 FTE, effective for the 2017-18 school year. Motion carried 6-0.

Motion by Claussen, seconded by Kilburg to approve the first reading of revisions to board policies, as listed. Motion carried 6-0.

Motion by Kilburg, seconded by Braden to approve the Agreement between the Anamosa Community School District and Tanager Place. Motion carried 6-0.

Motion by Kilburg, seconded by Braden to approve the Junior Achievement Memorandum of Agreement for the 2017-18 school year. Motion carried 6-0.

Motion by Kilburg, seconded by Riniker to approve the Memorandum of Understanding with Workplace Learning Connections for the 2017-18 school year. Motion carried 6-0.

Motion by Sayre, seconded by Braden to adjourn at 8:35 p.m. Motion carried 6-0.

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President

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Recording Secretary



Anamosa Community School District  
Regular Meeting  
April 3, 2017

The Anamosa Board of Education met in regular session on April 3, 2017, at 7:00 p.m., in the Anamosa Schools Administrative Offices with President Behnke presiding. Members present: Kilburg, McKean, Riniker, Sayre and Braden. Director Claussen was absent.

A public hearing was held at this time regarding the 2017-18 Certified Budget. No one present raised any questions so the hearing was closed by President Behnke at 7:01 p.m.

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

Motion by Riniker, seconded by Kilburg to approve the resignation of Sandy Antons, Elementary Teacher Librarian, effective at the end of the 2016-17 school year. Motion carried 6-0.

Motion by Rinikerr, seconded by Kilburg to approve the transfer of Jody Fairbanks, 8<sup>th</sup> Grade Science Teacher to High School Science Teacher beginning in the 2017-18 school year. Motion carried 6-0.

Director Claussen came into attendance at this time.

Four high school students were present to talk about the spring break band and choir trip to Texas. One of the most memorable events during their visit was the singing of the National Anthem at the San Antonio Spurs basketball game. After a special request by the Board, Vann Barnette, Hannah Behrends, Luke Rogers and Alexa Jess sang the National Anthem at the Board meeting.

Motion by Kilburg, seconded by Braden to approve the second reading of board policies as presented. Motion carried 7-0.

The Secretary/Para-educator Association presented the Board their negotiations proposal.

Motion by McKean, seconded by Riniker to approve a bid of \$750.00 from Rogers Concrete for a 1997 84-passenger BlueBird TC2000 bus. Motion carried 7-0.

Motion by Riniker, seconded by Braden to approve the 2017-18 Certified Budget as presented. Motion carried 7-0.

Motion by McKean, seconded by Braden to approve the FFA fundraiser of plant sales as presented. Motion carried 7-0.

Motion by McKean, seconded by Riniker to adjourn at 7:30 p.m. Motion carried 7-0.

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President

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Recording Secretary

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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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.”

Vendor	Warrant	Date	Amount	Description	
<b>Fund 10</b>					
Advancement Services of Jones County	GEN~91360	4/17/2017	2,309.36	Career connect L2	
Agvantage Fs	GEN~91361	4/17/2017	4,827.61	Diesel 602.9 gal	Jan & Feb svc
Ahlers & Cooney, P.C.	GEN~91362	4/17/2017	1,041.50	legal services	Diesel 451.3 gal
Alliant Energy/IPL	GEN~91363	4/17/2017	25,036.86	Elect 153895 kwh	Elect 53819 kwh
Anamosa Bowling Center	GEN~91364	4/17/2017	310.00	Flex Activity	
City Of Anamosa	GEN~91365	4/17/2017	1,862.92	water	Water - conc stand
Anamosa Publications	GEN~91366	4/17/2017	520.77	public	Preschool
Apple Computer	GEN~91367	4/17/2017	813.94	softw	Baily Donation
Asset Genie Inc	GEN~91368	4/17/2017	63.80	sup	
Auto-Jet Muffler Corp	GEN~91369	4/17/2017	239.42	parts	
Automotive Services	GEN~91370	4/17/2017	528.65	parts	tires
Baker Paper	GEN~91371	4/17/2017	480.00	clng sup	
Banowetz Lumber Company	GEN~91372	4/17/2017	137.56	ind tech sup	
Bard Concrete	GEN~91373	4/17/2017	38.40	grounds	
Barron Motor	GEN~91374	4/17/2017	224.21	parts	additives
Black Hills Energy	GEN~91375	4/17/2017	984.83	Nat gas 590 ccf	Nat Gas 399 CCF
Blackhawk Sprinklers	GEN~91376	4/17/2017	163.00	Sprinklers inspect - semi	
Blade Pest Control	GEN~91377	4/17/2017	289.00	svc	
Brian's Auto	GEN~91378	4/17/2017	100.00	svc	
Brown & Saenger	GEN~91379	4/17/2017	43.80	sup	
Capstone Press, Inc.	GEN~91380	4/17/2017	30.34	libr books	
Carquest Of Monticello	GEN~91381	4/17/2017	331.26	parts	equip
Cengage Learning	GEN~91382	4/17/2017	388.75	libr books	additives
Century Link	GEN~91383	4/17/2017	18.84	phone	
Claim Aid	GEN~91384	4/17/2017	606.30	svc	
EdTech Team	GEN~91385	4/17/2017	118.00	TAG	
Educational Design	GEN~91386	4/17/2017	345.00	sup	
Grant Wood AEA	GEN~91387	4/17/2017	7,745.88	sup	sci sup
Mark Gronemeyer	GEN~91388	4/17/2017	116.38	travel	
Hawkeye Comm/Fandel Alarm	GEN~91389	4/17/2017	486.00	Apr/June svc	Apr/June svc fit ctr
Home Decorating	GEN~91390	4/17/2017	52.76	grounds	sup
Houghton Mifflin Co	GEN~91391	4/17/2017	152.90	sup	bldg sup
Iowa Comm Network	GEN~91392	4/17/2017	1,431.68	Phone/Internet	
Iowa Dept Of Human Services	GEN~91393	4/17/2017	7,704.04	March SVC	
Infrastructure Technology Solns	GEN~91394	4/17/2017	2,023.00	svc	softw
Iowa Prison Industries	GEN~91395	4/17/2017	298.76	clng sup	
Iowa State University	GEN~91396	4/17/2017	250.00	registr May Business	

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

Vendor	Warrant	Date	Amount	Description	
ITEC	GEN~91397	4/17/2017	150.00	regist	
Jackie Jaeger	GEN~91398	4/17/2017	96.98	travel	
John Deere Financial	GEN~91399	4/17/2017	701.69	equip	parts
JW Pepper & Sons Inc	GEN~91400	4/17/2017	245.98	instr sup	grounds
Kerp's Service Center Inc	GEN~91402	4/17/2017	34.00	svc	vocal sup
Koch Brothers, Inc	GEN~91403	4/17/2017	1,253.13	meter	
Lakeshore	GEN~91404	4/17/2017	521.50	sup	
LEAF	GEN~91405	4/17/2017	1,379.85	copiers	
Mackin Educational Resources	GEN~91406	4/17/2017	243.69	libr books	
Matheson Tri-Gas, Inc	GEN~91407	4/17/2017	389.02	ind tech sup	
McGraw Hill School Educ	GEN~91408	4/17/2017	180.00	sup	
Menards	GEN~91409	4/17/2017	64.99	Garden Grant	bldg sup
Nutritional Services Dept	GEN~91411	4/17/2017	20.00	Preschool	
Office Depot	GEN~91412	4/17/2017	154.61	sup	
Sadler Power Train	GEN~91413	4/17/2017	1,680.08	parts	
Sam's Club/Synchrony Bank	GEN~91414	4/17/2017	84.88	sup	flex sup
Charlotte Scheckel	GEN~91415	4/17/2017	69.92	March Home school travel	
School Bus Sales	GEN~91416	4/17/2017	2,476.86	svc	parts
Staples Business Advantage	GEN~91417	4/17/2017	323.39	sup	sup/commission acct
Stephen Motors Inc	GEN~91418	4/17/2017	108.34	parts	L2 sup
Stone City Quarries	GEN~91419	4/17/2017	135.66	grounds	prof sup
Tapkens Convenience Plus	GEN~91420	4/17/2017	31.36	gas	
Thompson Tire & Retread	GEN~91421	4/17/2017	262.27	parts	tires
Time Management Systems	GEN~91422	4/17/2017	990.00	programming t/c system	
Patti Timp	GEN~91423	4/17/2017	14.72	March Home school travel	
Truck Builders	GEN~91424	4/17/2017	837.35	svc	
Truck Country	GEN~91425	4/17/2017	131.24	parts	
Tyco Integrated Security	GEN~91426	4/17/2017	183.42	March svc	Apr svc
Van Meter Inc	GEN~91427	4/17/2017	644.81	HS Parking lot lights	
Linda Vaughn	GEN~91428	4/17/2017	142.60	travel	
Linda Von Behren	GEN~91429	4/17/2017	21.91	travel	
Walmart	GEN~91430	4/17/2017	38.65	prescho	
Wapsi Waste Services	GEN~91431	4/17/2017	1,101.25	March svc	4/4 svc
Dixie Wyckoff	GEN~91432	4/17/2017	330.28	March Home school travel	

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

Vendor	Warrant	Date	Amount	Description
	Fund 10 Total		77,159.95	

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

Vendor	Warrant	Date	Amount	Description
Fund 31 Banowetz Lumber Company Karajen Corp	GEN~91372	4/17/2017	1,146.91	dugout shelves
	GEN~91401	4/17/2017	566.00	playground
	Fund 31 Total		1,712.91	

Ticket Stand

dugout rooms

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

Vendor	Warrant	Date	Amount	Description
Fund 36 Banowetz Lumber Company Mt. Vernon Construction, Inc.	GEN~91372	4/17/2017	727.74	MS Shed
	GEN~91410	4/17/2017	945.00	Firecaulk - SH
	Fund 36 Total		1,672.74	

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 91**

Bennett CSD	Warrant	Date	Amount	Description
CCR&R Region 5	EAR~1640	4/17/2017	400.00	March Preschool
Durant CSD	EAR~1641	4/17/2017	2,460.38	Quality Improvement
Grant Wood AEA	EAR~1642	4/17/2017	840.00	March Preschool
Hacap	EAR~1643	4/17/2017	2,967.07	March CART
Sherri Hunt	EAR~1644	4/17/2017	1,402.29	March Child Care Nurse
Jones Co Extension Service	EAR~1645	4/17/2017	447.73	March exp, phone, RED Ahead Prog
Jones County Auditor	EAR~1646	4/17/2017	1,856.94	March Child Care
Little Friends Preschool	EAR~1647	4/17/2017	3,729.49	March ECI Director
Little Home Learning Center	EAR~1648	4/17/2017	70.00	March Preschool
Little Panther Preschool	EAR~1649	4/17/2017	220.00	March Preschool
Lutheran Services In Iowa	EAR~1650	4/17/2017	120.00	March Preschool
Midland Preschool	EAR~1651	4/17/2017	14,056.48	Feb New Parent Home
North Cedar CSD - Preschool	EAR~1652	4/17/2017	1,540.00	March Preschool
North Cedar CSD Preschool	EAR~1653	4/17/2017	216.00	March Preschool
Olin Cons Ind School	EAR~1654	4/17/2017	114.00	March Preschool
Sacred Heart Preschool	EAR~1655	4/17/2017	280.00	March Preschool
St. Patrick's Preschool	EAR~1656	4/17/2017	450.00	March Preschool
West Branch CSD	EAR~1657	4/17/2017	710.00	March Preschool
Zion Lutheran Preschool	EAR~1658	4/17/2017	140.00	March Preschool
	EAR~1659	4/17/2017	215.00	March Preschool
	<b>Fund 91 Total</b>		<b>32,235.38</b>	

Feb New Parent Visit - Feb Home Visit - Cedar

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

Vendor	Warrant	Date	Amount	Description
Horace Mann	GEN~0	3/28/2017	450.00	Tsa/Ira/Annuities
Iowa State Treasurer	GEN~0	3/3/2017	1,420.00	State Income Tax
Iowa State Treasurer	GEN~0	3/17/2017	27,836.00	State Income Tax
Iowa State Treasurer	GEN~0	3/31/2017	1,223.00	State Income Tax
Internal Revenue Service	GEN~0	3/3/2017	9,100.68	Fica
Internal Revenue Service	GEN~0	3/17/2017	164,272.14	Fica
Internal Revenue Service	GEN~0	3/31/2017	8,039.85	Fica
Mass Mutual	GEN~0	3/28/2017	5,180.00	Tsa/Ira/Annuities
Payflex Systems Usa	GEN~0	3/1/2017	1,426.75	flex payment
Payflex Systems Usa	GEN~0	3/8/2017	1,634.30	flex payment
Payflex Systems Usa	GEN~0	3/15/2017	1,067.00	flex payment
Payflex Systems Usa	GEN~0	3/22/2017	2,510.04	flex payment
Payflex Systems Usa	GEN~0	3/29/2017	2,400.72	flex payment
VALIC	GEN~0	3/28/2017	100.00	Tsa/Ira/Annuities
Vanco	GEN~0	3/6/2017	324.59	Jan MS Fees
Voya	GEN~0	3/28/2017	1,000.00	Tsa/Ira/Annuities
		<b>Fund 10 Total</b>	<b>227,985.07</b>	

Federal Income Tax  
Federal Income Tax  
Federal Income Tax

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

Vendor

Fund 10

Vendor	Warrant	Date	Amount	Description
AEA Treasurer	GEN~91318	3/28/2017	1,206.56	Organization Dues
Horace Mann Life	GEN~91319	3/28/2017	157.50	Other Ded Payable
Iowa Public Employees Retire Sys	GEN~91320	3/28/2017	115,508.98	IPERS
		<b>Fund 10 Total</b>	<b>116,873.04</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 10

[illegible]

3/28/2017  
10:13:44 AM

## Vendor

## Fund 10

Activity Fund	GEN~91321	3/28/2017	140.00	traveler allowance	
Chuck Barnes	GEN~91322	3/28/2017	53.49	diesel reimb	
Cardmember Services	GEN~91323	3/28/2017	5,685.24	math sup	plbg sup
Roy Carter	GEN~91324	3/28/2017	21.32	travel	
IA Infinite Campus User Group	GEN~91325	3/28/2017	240.00	registr	whole kids grant
		<b>Fund 10 Total</b>	<b>6,140.05</b>		

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

UF0201  
Page 1 of 3

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

Authorized and Approved

## Secretary

Board President



Vendor

Fund 10

Collection Services Center

Warrant	Date	Amount	Description
GEN~91317	3/31/2017	259.50	Other Ded Payable
Fund 10 Total		259.50	

4/13/2017  
11:48:24 AM

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

Vendor

Fund 33

Bankers Trust; Corporate Trust Dept

Warrant	Date	Amount	Description
GEN~0	3/15/2017	7,454.38	March 2012B payment -
Fund 33 Total		7,454.38	

4/3/2017  
11:52:13 AM

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

Vendor

Fund 33

Portzen Construction

Warrant	Date	Amount	Description
GEN~91302	3/21/2017	1,996.91	heat exch - sh - labor
Fund 33 Total		1,996.91	

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

Authorized and Approved

Secretary

Payroll Deductions  
General Fund  
SAVE

Total March Business Above

Board President

218,413.69  
139,679.32  
9,451.29  
\$ 367,544.30

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

Vendor	Warrant	Date	Amount	Description	
Fund 10 Fareway Medical Enterprises Inc Mercer H&B Admin,IA Fiduciar Time Management Systems	GEN~91326	4/6/2017	240.43	site visit	flex sup
	GEN~91327	4/6/2017	28.00	drug testing	
	GEN~91328	4/6/2017	98,427.96	health	site visit - literacy
	GEN~91329	4/6/2017	5,235.00	1/2 down - Time & Attend	dental
	Fund 10 Total		103,931.39		vol life

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

Vendor	Warrant	Date	Amount	Description	
Fund 10 Iowa Public Employees Retire Sys	GEN~91344	4/11/2017	126.26	1st qtr wage adjustment	
	Fund 10 Total		126.26		

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

Vendor	Warrant	Date	Amount	Description	
Fund 10 Collection Services Center Payroll Deductions General Fund Total April Business Above, Prior to 4/17/17:	GEN~91343	4/13/2017	259.50	Other Ded Payable	
	Fund 10 Total		259.50		
			50,049.31		
			54,267.84		
			\$104,317.15		

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
Anamosa Music Boosters	
Apple Computer	
Lisa Beames	
Angie Billings	
Pamela Bohlen	
The Bookhouse	
Maria Cabrera	
Camp Courageous	
Cardmember Services	
Cascade High School	
Central High School	
City Museum	
City of St. Louis	
Cuttingedge Graphics	
Daniel Frank	
Brooke Etten	
Fareway	
Fareway	
Fareway	
The Frame Gallery	
Dapper DJ	
General Fund	
General Fund	
Leslie Glick	
Rick Goedken	
Golden Corral	
Grant Wood AEA	
Graphics Inc	
Happy Joes	
Happy Joes	
Joanna Heims	
Veronica Hernandez	
Hometown Engraving	
Stephanie Hora, Trustee	
Houghton Mifflin Co	
Tammy Huinker	
Hyvee	

Warrant	Date	Amount	Description
ACT~66607	3/9/2017	300.00	Remit Show Choir Entry -
ACT~66594	3/1/2017	3,330.00	St Hill Misc
ACT~66673	3/29/2017	19.90	Show Choir - Wristbands
ACT~66608	3/9/2017	25.00	Refund Ski Trip
ACT~66609	3/9/2017	10.00	Refund HS Unif Clean
ACT~66657	3/15/2017	228.78	St Hill Misc
ACT~66610	3/9/2017	30.00	Refund Ski Trip
ACT~66674	3/29/2017	436.00	PTO Approved Projects
ACT~66675	3/29/2017	1,248.51	GG FR
ACT~66663	3/22/2017	170.00	G Tr 3/30
ACT~66664	3/22/2017	100.00	B Tr 4/11
ACT~66658	3/15/2017	330.00	Class of 2017
ACT~66653	3/10/2017	5.00	Class of 2017
ACT~66676	3/29/2017	90.00	SB FR
ACT~66611	3/9/2017	25.00	Refund Ski Trip
ACT~66612	3/9/2017	25.00	Refund Ski Trip
ACT~66595	3/1/2017	52.08	St Vending
ACT~66613	3/9/2017	57.02	WR FR
ACT~66677	3/29/2017	42.65	G Tr Fr
ACT~66678	3/29/2017	18.00	HS Art FR
ACT~66614	3/9/2017	450.00	St Council
ACT~66659	3/15/2017	73.45	Gas to State Tourn
ACT~66679	3/29/2017	515.82	Act Workers/Officials/Wt
ACT~66615	3/9/2017	25.00	Refund Ski Trip
ACT~66616	3/9/2017	50.00	12/19 GBB
ACT~66665	3/22/2017	1,029.66	Class of 2017
ACT~66617	3/9/2017	50.00	AMS St Act Acct
ACT~66618	3/9/2017	266.11	Annual
ACT~66619	3/9/2017	22.18	St Vending
ACT~66660	3/15/2017	53.00	St Vending
ACT~66620	3/9/2017	25.00	Refund Ski Trip
ACT~66621	3/9/2017	25.00	Refund Ski Trip
ACT~66680	3/29/2017	175.50	HS Athletics
ACT~66596	3/1/2017	1,450.00	AMS Music FR
ACT~66597	3/1/2017	221.65	AMS St Act Acct
ACT~66622	3/9/2017	25.00	Refund Ski Trip
ACT~66666	3/22/2017	107.82	Class of 2017

B Tr FR

B Tr 3/30

B Tr FR

## List of Paid Bills

Vendor	Warrant	Date	Amount	Description	
Iowa HS Music Assoc	ACT~66623	3/9/2017	615.00	HS Instru Music	HS Vocal Music
Iowa High School Music Assoc	ACT~66681	3/29/2017	1,090.50	HS Instru Music -	
IA State Track & Field	ACT~66624	3/9/2017	125.00	B Tr	
IA State Track & Field	ACT~66625	3/9/2017	80.00	G Tr	
Interact Travel	ACT~66661	3/15/2017	350.00	Remit payment for Peru	
Iowa State University	ACT~66626	3/9/2017	70.00	IA FLL Tournament Fee	
John Deere Financial	ACT~66627	3/9/2017	111.31	XC FR	B Tr FR
Bret Jones	ACT~66682	3/29/2017	70.42	HS Athletics	
Eddy Kirby	ACT~66628	3/9/2017	25.00	Refund Ski Trip	
Jacqueline Lahey	ACT~66654	3/10/2017	20.97	St Vending	
Dawn Langevin	ACT~66629	3/9/2017	30.00	Refund Ski Trip	
Nilan Lansing	ACT~66598	3/1/2017	8.00	Wr	
Aileen LaPointe	ACT~66630	3/9/2017	25.00	Refund Ski Trip	
Llywelyn's Pub Wildwood	ACT~66655	3/10/2017	1,138.70	Class of 2017	
Cynthia Loudenback	ACT~66631	3/9/2017	25.00	Refund Ski Trip	
Sheila Machart	ACT~66632	3/9/2017	25.00	Refund Ski Trip	
McJ's Embroidery Accents Inc	ACT~66662	3/15/2017	536.00	WR FR	
Josh Mere	ACT~66633	3/9/2017	25.00	Refund Ski Trip	
Dawn Meyers	ACT~66634	3/9/2017	25.00	Refund Ski Trip	
James Miller	ACT~66635	3/9/2017	25.00	Refund Ski Trip	
Monticello Sports	ACT~66667	3/22/2017	290.00	B Tr	G Tr
Amy Moore	ACT~66636	3/9/2017	25.00	Refund Ski Trip	
Jody Neuhaus	ACT~66637	3/9/2017	25.00	Refund Ski Trip	
Nutritional Services Dept	ACT~66683	3/29/2017	63.00	St Vending - Academic	
Oriental Trading Co	ACT~66638	3/9/2017	92.90	St Council	
Lynette Otten	ACT~66668	3/22/2017	39.95	St Vending	
Lynette Otten	ACT~66669	3/22/2017	44.00	Class of 2017 - Parking	
Lynette Otten	ACT~66684	3/29/2017	104.32	Class of 2017	
Petty Cash	ACT~66670	3/22/2017	102.00	Spring Book Fair Start Up	
Rebecca Potter	ACT~66639	3/9/2017	25.00	Refund Ski Trip	
Ripon College Football	ACT~66599	3/1/2017	330.00	FB	
Route 3 Press	ACT~66640	3/9/2017	125.00	Pocket Calendars	
Saint Louis Zoo	ACT~66656	3/10/2017	864.00	Class of 2017	
Sam's Club	ACT~66600	3/1/2017	45.00	Membership	
Sam's Club/Synchrony Bank	ACT~66601	3/1/2017	64.96	MS Conc	
Lisa Sargent	ACT~66641	3/9/2017	25.00	Refund Ski Trip	
Science Center Of Iowa	ACT~66602	3/1/2017	2,422.50	AMS Music FR	
Science Center Of Iowa	ACT~66642	3/9/2017	2,333.50	AMS Music FR	
Six Flags St. Louis	ACT~66643	3/9/2017	2,087.20	Class of 2017	

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

Vendor	Warrant	Date	Amount	Description	
Julie Smith	ACT~66644	3/9/2017	25.00	Refund Ski Trip	
Soccer Master Team Sales	ACT~66686	3/29/2017	777.00	B Soc FR	
Melissa Stoll	ACT~66603	3/1/2017	37.16	AMS St Act Acct	
Dennis Tapken	ACT~66645	3/9/2017	25.00	Refund Ski Trip	
Terry Thompson	ACT~66646	3/9/2017	66.00	12/19 GBB	
Tipton High School	ACT~66671	3/22/2017	70.00	B Tr 3/28	
Katherine Topping	ACT~66647	3/9/2017	25.00	Refund Ski Trip	
UNI Athletics-Iowa Boys HS Meet	ACT~66604	3/1/2017	150.00	3/7 Entry Fee	
Walmart	ACT~66672	3/22/2017	515.08	HS Musicals	FFA
Wartburg College	ACT~66605	3/1/2017	125.00	3/7 Entry Fee	
Washington High School	ACT~66606	3/1/2017	200.00	B Tr 3/9/17	G Tr 3/9/17
West Music	ACT~66648	3/9/2017	515.00	HS Vocal Music	
Western Dubuque High School	ACT~66687	3/29/2017	50.00	HS Art FR - Art Show	
Dodi Wild	ACT~66649	3/9/2017	25.00	Refund Ski Trip	
Winito, Inc	ACT~66650	3/9/2017	100.00	FB	
	<b>Fund 21 Total</b>		<b>27,342.60</b>		

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

Vendor	Warrant	Date	Amount	Description	
Cardmember Services	ACT~66675	3/29/2017	84.95	Tech Related Software	
General Fund	ACT~66651	3/9/2017	94.82	2/17 FT	
General Fund	ACT~66679	3/29/2017	8,439.80	March Sal/Benefits & Dec	
Martin Bros Distributing	ACT~66652	3/9/2017	117.41	Purchased Food	
The Play Station	ACT~66685	3/29/2017	219.45	Student Admissions	
Walmart	ACT~66672	3/22/2017	63.43	Supplies	Purchased Food
	<b>Fund 62 Total</b>		<b>9,019.86</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 61</b>					
Ace Refrigeration, Inc	NUT~19870	3/22/2017	609.69	Equip Repair - HS	
Anderson Erickson Dairy Co.	NUT~19866	3/16/2017	4,798.18	Purchased Food	
Cardmember Services	NUT~19874	3/29/2017	150.00	Registration SERVSAFE	
Rachel Ebsen	NUT~19871	3/22/2017	6.20	Refund St Lunch	
General Fund	NUT~19875	3/29/2017	54,046.14	March Sal/Benefits &	
IA Infinite Campus User Group	NUT~19876	3/29/2017	60.00	Registration IA Infinite	
Keck Inc	NUT~19861	3/9/2017	3,165.56	Purchased Food	
Keck Inc	NUT~19867	3/16/2017	3,137.69	Purchased Food	
Martin Bros Distributing	NUT~19862	3/9/2017	15,207.02	Purchased Food	Other Entity Food Exp
Martin Bros Distributing	NUT~19868	3/16/2017	6,632.37	Purchased Food	Ala Carte
Martin Bros Distributing	NUT~19877	3/29/2017	6,041.15	Purchased Food	Supplies
Christa Milder	NUT~19863	3/9/2017	4.40	Refund St Lunch	Ala Carte
Pan-O-Gold Baking Co	NUT~19864	3/9/2017	477.26	Purchased Food	
Pan-O-Gold Baking Co	NUT~19869	3/16/2017	77.92	Purchased Food	
Pan-O-Gold Baking Co	NUT~19872	3/22/2017	87.66	Purchased Food	
Pan-O-Gold Baking Co	NUT~19878	3/29/2017	48.70	Purchased Food	
Sna	NUT~19865	3/9/2017	137.50	17-18 Dues	
Walmart	NUT~19873	3/22/2017	22.44	Purchased Food	Supplies
Amy Wilcox	NUT~19879	3/29/2017	31.74	Supplies	
	<b>Fund 61 Total</b>		<b>94,741.62</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 17, 2017**

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**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 and the three-year old preschool fund.

Also attached are reports showing the previous month's activity and balances for the district's activity fund, nutrition fund, and day care fund.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

"To approve the financial reports as presented."

**BALANCES OF FUNDS**

March 31, 2017

**General Operating Fund**

March 1, 2017 Balance	3,711,794
Receipts:	1,140,488
Expenditures:	<u>(1,335,218)</u>
March 31, 2017 Balance	3,517,065

**Management Fund**

March 1, 2017 Balance	201,217
Receipts:	10,344
Expenditures:	<u>0</u>
March 31, 2017 Balance	211,560

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

March 1, 2017 Balance	48,730
Receipts:	0
Expenditures:	<u>(7,138)</u>
March 31, 2017 Balance	41,593

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

March 1, 2017 Balance	3,054,375
Receipts:	84,080
Expenditures:	<u>(9,451)</u>
March 31, 2017 Balance	3,129,003

**Physical Plant & Equipment Fund**

March 1, 2017 Balance	807,143
Receipts:	9,687
Expenditures:	<u>0</u>
March 31, 2017 Balance	816,831

**Debt Service Fund**

March 1, 2017 Balance	4,294,677
Receipts:	39,392
Expenditures:	<u>0</u>
March 31, 2017 Balance	4,334,070

**Three-Year Old Preschool**

March 1, 2017 Balance	(15,761)
Receipts:	15,761
Expenditures:	<u>0</u>
March 31, 2017 Balance	0



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**School District of Anamosa Community (FY 16-17)**  
**Board Report**  
**FOR PERIOD ENDING Mar 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	3,751.32	2,679.68	58.33
11003: Health Services	149,162.00	11,733.39	88,446.56	60,715.44	59.30
11009: Transportation	545,205.00	53,481.92	359,658.84	185,546.16	65.97
11015: Board Of Education	48,442.00	1,747.55	30,808.37	17,633.63	63.60
11016: Fiscal Services	195,241.00	14,218.10	126,009.92	69,231.08	64.54
11018: Office Of Superinten	259,580.00	21,881.47	197,687.06	61,892.94	76.16
11021: General Administrati	1,071,926.00	80,798.03	715,395.48	356,530.52	66.74
11024: Fixed Charges	6,333.00	511.90	4,702.08	1,630.92	74.25
11027: Plant Operation	766,431.00	74,360.27	566,365.75	200,065.25	73.90
11030: Utilities	398,500.00	32,687.75	264,287.77	134,212.23	66.32
11033: AEA Pass Through	514,136.00	0.00	514,136.00	0.00	100.00
11034: Transfers	0.00	0.00	0.00	0.00	???
11036: General Education-Di	1,184,409.00	148,627.91	640,139.28	544,269.72	54.05
11038: At Risk	291,087.00	23,264.85	183,230.19	107,856.81	62.95
11039: High School	1,879,758.00	146,389.60	1,179,093.77	700,664.23	62.73
11042: Middle School	1,650,787.00	134,542.39	949,170.25	701,616.75	57.50
11045: Elementary	1,649,982.00	132,955.73	990,019.53	659,962.47	60.00
11046: Preschool Program	245,882.00	35,654.50	171,927.12	73,954.88	69.92
11047: Teacher Quality	1,217,401.00	112,524.34	701,205.16	516,195.84	57.60
11049: Professional Develop	38,448.00	0.00	845.00	37,603.00	2.20
11051: Special Education	1,751,398.00	190,786.65	1,002,026.52	749,371.48	57.21
11053: Federal Programs	313,760.00	25,581.96	196,259.42	117,500.58	62.55
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11059: Curriculum	109,785.00	1,338.00	111,099.73	-1,314.73	101.20
11088: Federal Programs	0.00	0.00	0.00	0.00	???
<b>Total</b>	<b>14,294,084.00</b>	<b>1,243,622.22</b>	<b>8,996,265.12</b>	<b>5,297,818.88</b>	<b>62.94</b>

Prior Year: 65.51%

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

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	22,215.00	0.00	22,215.00	0.00	100.00
11003: Health Services	1,865.00	0.00	2,905.00	-1,040.00	155.76
11036: General Education-Di	0.00	0.00	0.00	0.00	???
11046: Preschool Program	214,208.00	21,313.00	149,191.00	65,017.00	69.65
11047: Teacher Quality	87,508.00	8,751.00	61,257.00	26,251.00	70.00
11053: Federal Programs	10,245.00	0.00	5,122.00	5,123.00	50.00
11060: Property Taxes	3,918,453.00	88,937.52	2,533,406.09	1,385,046.91	64.65
11062: Mobile Home Tax	13,220.00	430.03	8,407.64	4,812.36	63.60
11064: Tuition	428,631.00	1,376.52	214,387.94	214,243.06	50.02
11066: Student Fees	56,850.00	1,411.16	40,680.44	16,169.56	71.56
11068: Spec Education Contr	193,316.00	63,573.11	64,393.16	128,922.84	33.31
11070: Other Local	447,133.00	184,054.39	462,559.91	-15,426.91	103.45
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	90,112.19	928,975.11	241,491.89	79.37
11076: Foundation Aid	5,945,192.00	582,120.00	4,095,145.00	1,850,047.00	68.88
11077: Instructional Suppor	1,031.00	0.00	1,138.66	-107.66	110.44
11078: AEA Pass Through	514,136.00	0.00	514,136.00	0.00	100.00
11079: Early Intervention	76,717.00	7,672.00	53,701.00	23,016.00	70.00
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	1,578.80	-78.80	105.25
11085: Other State Aid	0.00	0.00	1,078.00	-1,078.00	???
11086: State/Fed Vocational	10,000.00	0.00	0.00	10,000.00	0.00
11088: Federal Programs	433,395.00	45,416.23	204,949.84	228,445.16	47.29
<b>Total</b>	<b>13,562,582.00</b>	<b>1,095,167.15</b>	<b>9,366,771.84</b>	<b>4,195,810.16</b>	<b>69.06</b>
				Prior Year:	69.21%

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

Fund 21: Student Activity

Account Tag 10: Activities

Project

	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6110: Drama	1,028.81	12.00	0.00	0.00	1,040.81
6120: Speech	253.70	349.75	0.00	0.00	603.45
6210: Vocal	2,545.08	859.00	672.00	0.00	2,732.08
6211: Uniform Cleaning Fee - Music Dept	2,718.00	0.00	10.00	0.00	2,708.00
6212: Show Choir	-152.10	0.00	37.88	0.00	-189.98
6215: Musicals	-77.02	0.00	137.67	0.00	-214.69
6220: Instrumental	3,963.85	0.00	458.00	0.00	3,505.85
6222: MS Instr Music Fundr	14,519.07	1,040.00	3,783.50	0.00	11,775.57
6225: HS Music Trip Fund	-146.85	963.92	0.00	0.00	817.07
6645: Cross-Country	-1,136.08	0.00	0.00	0.00	-1,136.08
6646: Cross Country Fundrs	781.50	0.00	36.53	0.00	744.97
6711: Boy's Basketball	3,730.82	0.00	26.92	0.00	3,703.90
6712: B'basketball Fundrsr	802.89	0.00	0.00	0.00	802.89
6721: Boy's Football	10,115.53	0.00	430.00	0.00	9,685.53
6722: Football Fundraiser	-547.58	0.00	0.00	0.00	-547.58
6725: Boy's Soccer	0.00	0.00	0.00	0.00	0.00
6726: B'soccer Fundraiser	2,529.76	36.00	777.00	0.00	1,788.76
6731: Boy's Baseball	-318.00	0.00	0.00	0.00	-318.00
6732: Baseball Fundraiser	1,129.67	0.00	0.00	0.00	1,129.67
6741: Boy's Track	411.20	90.00	900.00	0.00	-398.80
6742: B Track Fundraiser	1,000.90	525.00	190.78	0.00	1,335.12
6761: Boy's Golf	0.00	0.00	0.00	0.00	0.00
6762: B Golf Fundrsr	805.69	95.00	0.00	0.00	900.69
6791: Boy's Wrestling	-1,336.31	315.00	399.96	0.00	-1,421.27
6792: Wrestling Fundraiser	3,330.06	10.00	35.20	0.00	3,304.86
6811: Girl's Basketball	-542.50	0.00	142.91	0.00	-685.41
6812: G Basketball Fundrsr	31.52	0.00	73.45	0.00	-41.93
6815: Girl's Volleyball	1,488.00	0.00	0.00	0.00	1,488.00
6816: Volleyball Fundraise	1,874.31	0.00	0.00	0.00	1,874.31
6825: Girl's Soccer	0.00	0.00	0.00	0.00	0.00
6826: G' Soccer Fundraiser	464.29	0.00	0.00	0.00	464.29
6835: Girl's Softball	181.08	0.00	0.00	0.00	181.08
6836: Softball Fundraiser	2,163.53	0.00	90.00	0.00	2,073.53
6841: Girl's Track	87.74	0.00	330.00	0.00	-242.26
6842: G Track Fundraiser	582.57	0.00	130.23	0.00	452.34
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 Mar 16-17

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6862: G Golf Fundrsr	1,279.83	0.00	769.55	0.00	510.28
6900: HS Gen Athletics	8,540.38	310.00	526.87	0.00	8,323.51
7410: Annual	6,214.45	140.00	266.11	0.00	6,088.34
7420: Class Of 2020	527.35	0.00	0.00	0.00	527.35
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	0.00	0.00	0.00	0.00	0.00
7425: Class Of 2015	0.00	0.00	0.00	0.00	0.00
7426: Class Of 2016	0.00	0.00	0.00	0.00	0.00
7427: Class Of 2017	9,308.89	798.27	5,736.14	0.00	4,371.02
7428: Class Of 2018	2,680.51	0.00	0.00	0.00	2,680.51
7429: Class Of 2019	527.35	0.00	0.00	0.00	527.35
7430: Ffa Scholarship	8,166.24	0.00	0.00	0.00	8,166.24
7431: Ffa	83,618.90	0.00	172.05	0.00	83,446.85
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	1,976.34	0.00	87.98	0.00	1,888.36
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	5,306.91	1,737.05	550.77	0.00	6,493.19
7442: MS Concessions	4,003.72	0.00	64.96	0.00	3,938.76
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	195.20	11.20	0.00	0.00	206.40
7449: Dance Squad-Fundr/Re	1,526.57	0.00	0.00	0.00	1,526.57
7451: Interact Club	53.99	40.00	0.00	0.00	93.99
7452: Student Council	1,491.72	800.00	590.10	0.00	1,701.62
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 Mar 16-17

Account Tag 10: Activities

Project

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7458: Raiders Around the World R.A.W.	9,075.85	0.00	0.00	0.00	9,075.85
7480: Watch Dogs - Strawberry Hill	1,673.94	30.00	0.00	0.00	1,703.94
7481: Watch Dogs - Middle School	203.69	0.00	0.00	0.00	203.69
7490: Strawberry Hill: Mis	8,972.31	1,379.01	2,928.78	0.00	7,422.54
7491: Vending Machine	8,671.10	110.88	296.18	0.00	8,485.80
7492: Wellness-Raiders Rac	2,967.15	0.00	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	31.86	3,539.00	350.00	0.00	3,220.86
7495: PTO Approved Projects	2,014.07	930.00	1,066.00	0.00	1,878.07
7496: PTO Teacher Allocation	0.00	0.00	0.00	0.00	0.00
7497: Veterans Day	2,270.77	0.00	0.00	0.00	2,270.77
7498: Trapshoot Club	0.00	0.00	0.00	0.00	0.00
7499: Running Raider Marathon Club	479.63	1,350.00	0.00	0.00	1,829.63
7621: Weight Room	-1,226.93	0.00	236.08	0.00	-1,463.01
Account Tag 10: Activities total	225,629.02	15,471.08	22,303.60	0.00	218,796.50
Fund total	225,629.02	15,471.08	22,303.60	0.00	218,796.50

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

March 1, 2017 - March 31, 2017

CODE	DESCRIPTION	BALANCE	YTD
March 1, 2017 Beginning Fund Equity		239,514.70	198,535.35
Includes GAAP entries, does not include depr & contributed capital entries			

RECEIPTS		YTD Receipts
1510 Interest	11.10	63.14
1611 Student Lunch	25,181.70	191,250.20
1612 Student Breakfast	1,881.30	12,122.90
1621 Student Ala Carte	8,060.00	63,847.25
1622 Adult Lunch & Ala Carte	1,826.25	12,789.40
1623 Adult Breakfast	47.25	436.50
1631 Special Functions/Other Receipts	63.00	1,095.36
1634 Sales - Other Entity		705.60
1989 Refund: Prior Year Expenditure		0.00
3251 State Lunch Reimbursement	950.48	3,073.01
3252 State Breakfast Reimbursement	252.68	798.62
4552 Federal Breakfast Reimbursement	7,460.00	46,686.18
4553 Federal Lunch Reimbursement	27,917.02	188,507.24
4556 Summer Food Service Program		9,636.39
5900 Upward Adj - Beg Fund Balance		12,116.76
TOTAL RECEIPTS	73,650.78	543,128.55

EXPENSES		YTD Expenses
151 Office/Clerical	455.91	3,944.13
191 Cooks	29,688.81	154,809.82
4556-191 Cooks		2,221.11
220 FICA	2,275.46	11,917.43
4556-220 FICA		169.89
231 IPERS	2,372.91	13,178.61
4556-231 IPERS		198.35
273 Health Insurance	3,615.35	33,343.05
331 Registration	210.00	360.00
433 Equipment Repair	609.69	6,935.23
351 Data Processing		1,150.63
532 Phone		203.51
4556-540 Advertising		107.00
580 Travel		11.19
618 Supplies/Expenses	3,244.10	18,932.08
4556-618 Supplies/Expenses		0.00
631 Food	5,539.29	216,461.76
4556-631 Food		655.19
1621-631 Ala Carte Food	29,307.16	39,781.69
1631-631 Other Entity Purchased Food	1,774.64	3,211.07
639 Commodities		
TOTAL EXPENSES	79,093.32	507,591.74

March 31, 2017 Fund Equity Balance		234,072.16	
Fund Equity Consists of:			(159,730.24) Due to GASB 68 IPERS liability entry in '15-16
Net Investment in Capital Assets	270,445.70	positive	
Unrestricted Net Asset	(36,373.54)	negative	<b>\$123,357</b> Unrestricted Net Assets without GASB 68 entry - Positive
	234,072.16		

## 2016-2017

March 1, 2017 - March 31, 2017

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
March 1, 2017 Day Care Balance includes '16 GAAP entries				
1920	Donation			
5900	Upward Adj - Beg Fund Balance	0.00		
990	Downward Adj - Beg Fund Balance			
<b>ANAMOSA RAIDERS' KIDS CLUB</b>				
1840	Childcare Services	6,719.99	499.50	
1841	Field Trip Admissions	85.50	6,845.00	
1842	Field Trip Transportation Collected	22.50		
1958	Other Sales of Services			
1999	Miscellaneous Revenue			
1510	Interest	6.02		
151	Office/Clerical			
191	Day Care Worker			
193	Overtime			
220	FICA		505.64	
231	IPERS		590.25	
271	Employee Physicals			
273	Health Insurance			
290	Other Benefits			
331	Registration			
359	Other Technical Services			
511	Student Transportation		94.82	
532	Phone/Internet			
540	Advertising			
580	Travel			
618	Other		45.48	
2232-618	Tech Supply			
631	Purchased Food		135.36	
652	Tech-Related Software		84.95	
734	Tech-Related Hardware			
739	Other Equipment			
814	Admissions		219.44	
TOTAL ARKC REVENUES		6,834.01		
TOTAL ARKC EXPENSES			9,020.44	
ARKC NET MARGIN FOR THE MONTH				
ARKC NET MARGIN YEAR-TO-DATE				
<b>TOTAL DAY CARE PROGRAM NET MARGIN -</b>				
<b>TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE</b>				
<b>March 31, 2017 Fund Equity</b>				
		Positive		
		(\$2,186.43)		
		\$72,594.90		
		\$104,723.10		
		Fund Equity without GASB 68 * OPEB i/e		
		15-16 Downward Adjust (197,796.00)		
		16-17 Upward Adjust:		
		GASB 68 Pension 144,715.00		
		OPEB Liability 20,952.80		
		Total '16-17 Upward Adj 165,667.80		
		Net Impact - 2 Yrs (32,128.20)		

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** Employee Resignations/Terminations

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**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>
Andrew Grove	High School Vocal Music Teacher	Personal	End of 2016-2017 School Year

**THE RECOMMENDATION IS:**

“The Board of Education approves the employee resignation of Andrew Grove, High School Vocal Music Teacher effective at the end of the 2016-2017 school year.”



**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** Personnel Appointments and Adjustments

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**BACKGROUND:**

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

**THE RECOMMENDATION IS:**

“The Board of Education approves the hire of Mark Gronemeyer, Anamosa Middle School Assistant Principal, effective July 1, 2017.”

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 4-17-17

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

<u>CERTIFIED STAFF</u> Mark Gronemeyer	Middle School Assistant Principal	Open Position
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		July 1, 2017
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CLASSIFIED STAFF

COACHING/EXTRA-CURRICULAR

TEACHER LEADERSHIP COMPENSATION GRANT

DECLINE CONTRACT – INFORMATION ONLY

INFORMATION ONLY

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

---

**ISSUE:** Academic Highlight – Dept. of Education Differential Accountability Visit

**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

Representatives from Strawberry Hill and Anamosa Middle School will be present to discuss the Department of Education Differential Accountability Visit held on April 4-5, 2017.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** Secondary Media Center Update

**CONTACT:** Melissa Kane, Secondary Teacher Librarian

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**BACKGROUND:**

Melissa Kane, Teacher Librarian will present an update on Secondary Media Centers.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

---

**ISSUE:** District Initial Proposal – Secretary/Paraeducator Association

**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

The district's response and initial proposal will be presented.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

---

**ISSUE:** Resolution Levying Additional Tax for Early Redemption of Bonds

**CONTACT:** Business Manager Linda Von Behren

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**BACKGROUND:**

The Certified Budget for 2017-2018 as presented March 6, 2017, with a public hearing April 3, included a prepayment levy of \$161,326. This brought the debt service levy to \$3.30.

The attached resolution defines board action on this pre-payment levy as well as the pre-payment levy for '15-16 and '16-17. The additional levy allows the District to prepay and redeem a portion of the outstanding bonds in the future to achieve an interest cost savings.

The attached resolution was created by bond counsel, Davis Brown, in conjunction with financial advisors, Piper Jaffrey, for this process.

**THE RECOMMENDATION IS:**

“to approve the Resolution Levying an Additional Tax for Early Redemption of Bonds as presented.”

RESOLUTION LEVYING AN ADDITIONAL TAX FOR EARLY  
REDEMPTION OF BONDS

WHEREAS, Board of Directors (the "Board") of the Anamosa Community School District (the "District"), in the Counties of Jones and Linn, State of Iowa, has previously issued its General Obligation School Bonds, Series 2014 in an aggregate principal amount of \$7,100,000 (the "Bonds"); and

WHEREAS, the Bonds may be called for redemption at the option of the District beginning on June 1, 2022; and

WHEREAS, the Board has previously determined that it is in the best interests of the District to increase the levies for fiscal years 2015-2016 and 2016-2017 and has now determined that it is in the best interests of the District to increase the current levy for fiscal year 2017-2018 to collect funds to be used to prepay and redeem a portion of the outstanding Bonds on June 1, 2022 or such other future date to be determined by the District, resulting in interest cost savings to the District.

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE ANAMOSA COMMUNITY SCHOOL DISTRICT AS FOLLOWS:

Section 1. That for the purpose of providing for the additional levy and collection of a direct annual tax sufficient to prepay and redeem a portion of the outstanding Bonds on June 1, 2022 or such other future date to be determined by the District, there is hereby ratified the additional levy on all the taxable property in the District of the following direct annual tax:

for collection in the fiscal year beginning July 1, 2015, sufficient to produce the net annual sum of \$80,000.00, and

for collection in the fiscal year beginning July 1, 2016, sufficient to produce the net annual sum of \$130,000.00,

such amounts in addition to the previous amounts levied to pay debt service on the District's outstanding Bonds.

Section 2. That for the purpose of providing for the additional levy and collection of a direct annual tax sufficient to prepay and redeem a portion of the outstanding Bonds on June 1, 2022 or such other future date to be determined by the District, there is hereby ordered levied on all the taxable property in the District the following direct annual tax:

for collection in the fiscal year beginning July 1, 2017, sufficient to produce the net annual sum of \$160,000,

such amounts in addition to the previous amounts levied to pay debt service on the District's outstanding Bonds.

Section 3. 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 District and when collected, the proceeds of the taxes shall be deposited into a subaccount of the Debt Service Fund of the District and, once accumulated, will be (a) applied to the optional redemption of a portion of the Bonds on June 1, 2022 or such other future date to be determined by the District after consultation with its auditors and bond counsel; (b) deposited into an escrow fund established pursuant to an escrow agreement at yields not to exceed the yield on the Bonds (2.7033%) for the defeasance of Bonds on or about June 1, 2018 or such other future date to be determined by the District after consultation with its auditors and bond counsel; or (c) applied as otherwise directed by the District after consultation with its auditors and bond counsel.

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

PASSED AND APPROVED this 17th day of April, 2017.

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President of the Board of Directors

ATTEST:

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Secretary of the Board of Directors



## BOARD OF EDUCATION MEETING

April 17, 2017

**ISSUE:** PAC Landscaping**CONTACT:** Chelsea Arensdorf, Ag Science Teacher**BACKGROUND:**

This is the summative that I provided to the students. I think it does a pretty good job of explaining the assessment and what the projects will be looking like. Prior to this we took notes, practiced each principle of design, and have been discussing different considerations to contemplate while designing their landscapes.

**Student Assessment:**

**Introduction:** You have been given the task of designing a landscaping proposal for the school board. It will include a client survey, site analysis, landscape principles explanation, and the scaled design. The design can be hand drawn or utilizing technology (sketch-up or other source).

Learning Targets Assessed:	13.00	Explain Landscape Design principles
	13.01	Identify & Select Nursery/Landscape plants
	13.03	Design a Landscape Proposal

**Competent:** Student is able to provide the landscape design principles explanation and scaled drawing of the landscaping design for the area.

**Proficient:** Student is able to provide the client survey, site analysis, landscape principles, and scaled design drawing of the landscape for the area.

**Excelling:** Student is able to provide all of the above as well as a bill of materials and is able to present design to the school board.

**Criteria:**

The Client Survey should include you interviewing an administrator, Ms. Kipp-Sutliff, myself, or a pretend client to determine the purpose or goal of the landscape.

The Site Analysis should include a complete analysis of the site including dimensions, current objects/plants, obstacles, etc.

The Landscape Principles Explanation should include all five principles (your choice of balance). You will explain how you incorporated each principle into your scaled drawing design. (Balance, Rhythm & Line, Simplicity, Scale and Proportion, and Focalization)

The Scaled Design should include correct measurements, minimum of 3 different plant species, and a design key for your landscape based on your site analysis, client survey, and landscaping principles. This is around the entire Performing Art Center, sidewalks, front entrance, and the islands in the parking lots.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** Mentoring & Induction Consortium Agreement

**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

See attached copy of Mentoring and Induction Consortium Agreement between Grant Wood AEA and Anamosa Community School District for the 2017-2018 school year.

**THE RECOMMENDATION IS:**

“Approve Mentoring and Induction Consortium Agreement between Grant Wood AEA and Anamosa Community School District for the 2017-2018 school year.”



**GRANT WOOD**  
**AREA EDUCATION AGENCY**

4401 Sixth Street SW  
Cedar Rapids, IA 52404-4499  
(319) 399-6700  
Iowa WATS (800) 332-8488  
FAX (319) 399-6457  
TDD (319) 399-6766  
www.aea10.k12.ia.us

**Mentoring and Induction Consortium Agreement**  
**between**  
**Grant Wood Area Education Agency**  
**and**  
**Anamosa Community School District**  
**2017-18**

This Agreement is entered into by and between the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA," and the Anamosa Community School District, hereinafter referred to as "School District."

The purpose of this agreement is to implement a comprehensive Mentoring and Induction Consortium Model utilizing full-release instructional mentors (Induction Coaches) and support efforts to improve student learning through the development and retention of highly effective teachers.

Services to be provided under this Agreement shall begin on August 1, 2017 and terminate on June 30, 2018. However, this Agreement may be amended at any time by mutual agreement of GWAEA and School District. Renewal of this agreement is to be determined on or before March 1, 2018, unless extended by mutual agreement. This Agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

Initial-licensed teachers are first or second year teachers new to the profession granted an initial license by the Iowa Board of Educational Examiners. Districts participating in the Mentoring and Induction Consortium Model receive support for first and second year initial-licensed teachers. Optionally, districts may also choose to have new to profession guidance counselors and/or teachers on a 3<sup>rd</sup> year initial license receive support.

**GWAEA agrees to:**

1. Coordinate recruitment, selection, and supervision of Induction Coaches to provide services under the Agreement.
2. Use NTC Induction Program Standards to design and formatively assess and support program implementation.
3. Utilize formative assessment tools and materials aligned with the Iowa Teaching Standards and district goals to promote teacher development.
4. Use NTC Mentor formative assessment system to collaboratively assess Induction coach growth and accountability.
5. Provide training and professional development for Induction Coaches and district administrators.
6. Coordinate collaborative network among participating teachers.
7. Complete program evaluation and collaborate with district program leadership to continuously improve program.
8. Invoice School District for services under this Agreement on or around January 15, 2018, and June 1, 2018.

**School District agrees to:**

1. Participate in consultation with GWAEA Program Leads in-district at least 1x/semester.
2. Commit and support consortium induction coach (full-release mentor) selection and assignment process involving a cross-representational interview committee.
3. Commit to instructional mentoring (lesson planning, pedagogy, formative classroom observations, analysis of student work, etc.) being solely provided by the assigned induction coach.
  - a. Develop clear delineation of roles and responsibilities of in-district supports (i.e. instructional coaches, building-based supports, department chairs, facilitators, etc.) for Initial-licensed teachers with GWAEA Program Leads.

4. Provide an Induction Program Lead to:
  - a. Conduct ongoing communication with GWAEA program leaders.
  - b. Participate in Role of the School Leader professional development workshop (registration fee is covered by Consortium funds).
  - c. Create and facilitate meetings with district induction team.
  - d. Attend Induction Program Lead meetings 2x/year (3 hours).
  - e. Collect data aligned with Induction Consortium program evaluation.
  - f. Coordinate communication and aid in registration for consortium professional development for beginning teachers and administrators.
  - g. Collaborate with other district administrators to align induction program with district initiatives.
5. Provide access to relevant data for program evaluation and research.
  - a. Teacher retention information – for all teachers in participating schools, annually identify teachers who return to their schools and districts the following year.
  - b. Student achievement data such as reading and math scores on the Iowa Assessments and demographic information for students in grades 3 through 8, linked to their teacher, for all students in participating districts.
  - c. Allow participating teachers to receive an annual survey. Endorse the survey and support efforts to ensure a high response rate.
  - d. Allow classroom observations of a sample of teachers. Observation will be approximately the length of one lesson or one class period.
  - e. Individual interviews and focus groups with a sample of teachers and induction coaches, as well as principals and district administrators. Interviews will be approximately 45 minutes in length.
    - i. Every effort will be made to schedule activities during non-school hours or during planning times; however, were conflicts to occur and teachers were needed during class time, substitutes may be required to cover the time they participate in interviews and focus groups.
6. Commit to supporting the beginning teacher inquiry cycle
7. Have adequate technology access for Initial-license teachers to participate in Learning Zones (online database of formative assessment tools)
8. Have initial license teachers attend the Beginning Teacher Network 4x/year at GWAEA or other region location (2 hours after school).
  - a. GWAEA is not responsible for the travel costs and/or and any compensation costs for the beginning teachers.
9. Commit to principal involvement through participation in Role of the School Leader professional development (registration fee covered by Consortium funds) and triad conversations between principal, beginning teacher and induction coach.
10. Provide funding to GWAEA for each participating teacher, based on the following fee schedule:
  - a) \$5,900 per participating teacher, which is to include the Iowa Dept of Education Mentoring and Induction funds per mentee, as applicable.
11. Provide payment under this agreement within thirty (30) days of receipt of invoices from GWAEA.

Grant Wood Area Education Agency



James C. Green  
Board President

03/08/2017

Date

Anamosa Community School District

Board President

Date

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** Substitute Pay Rates

**CONTACT:** Business Manager Linda Von Behren

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**BACKGROUND:**

Each department has difficulty finding substitutes. Part of this issue is due to the unreliability of hours. Another issue in some areas is the wage rate not being competitive with other school districts.

The wage rate for substitute custodians, cooks, para-educators and secretaries has not changed in some time. A survey was done of Region 7 school districts. An average from the 22 school districts responding was calculated and included on the attached table.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“to increase pay rates for substitutes as presented beginning July 1, 2017.”

Anamosa Community School District  
 Substitute Pay Rates  
 April 2017

	Current Sub Pay Rate	Average Sub Rate Region 7	Proposed Sub Rate	Estimated Annual Impact	Startng wage - Non-sub	
Nutrition	9.25	10.07	10.10	\$1,696	13.60/14.25	
					14.73/15.38	
Maintenance	10.25	11.03	11.00	\$3,205	13.21/14.21	
					16.84/18.54	
Paraeducators	9.35	9.97	10.00	\$1,956	11.80/12.38	
Secretaries	9.60	10.53	10.50	\$409	13.56/14.11	

Note:

Substitute Teacher Rates are set by SEMS; All schools within SEMS use same rate:  
 \$14.50 per hour > 4 hours; \$15.00 per hour 4 hours or less

Substitute Nurse Rate: currently \$14.65; nursing staff recommends no rate change

Substitute Bus Drivers are paid the same as starting drivers so this changes annually.  
 No additional change is recommended

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** Program and Lunch Fee Approval for 2017-2018

**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

See attached copy of recommended Program and Lunch Fees for the 2017-2018 school year. Also included is a copy of the 2016-2017 fees for your review.

**THE RECOMMENDATION IS:**

“Approve Program and Lunch Fees for the 2017-2018 school year as presented.”

**Anamosa Community Schools  
Nutritional Services Department  
Tammy Seeley-Director  
Deb Carver-Secretary  
(319) 462-3553**

March 24, 2017

Dear School Board,

I have completed the Iowa Department of Education Price Equity Tool. It is my recommendation that school meal prices increase to amounts listed below for the 2017-2018 school year. These amounts meet all DE requirements.

<b>LUNCH:</b>	<b>PK-4</b>	<b>5-8</b>	<b>9-12</b>	<b>Adult</b>
Single Day Price	\$ 2.80	\$ 2.90	\$ 2.90	\$ 3.75

<b>BREAKFAST:</b>	<b>PK-4</b>	<b>5-8</b>	<b>9-12</b>	<b>Adult</b>
Single Day Price	\$ 1.60	\$ 1.70	\$ 1.70	\$ 2.25

**MILK:**

Milk per carton	\$ .50
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Sincerely,

Tammy Seeley

Tammy Seeley  
Nutritional Services Director



# Anamosa Community School District- 2017-2018 Fees

<b>Text Book Rent</b>		
<b>Please complete free / reduced waiver form if applicable</b>		
K-4th grade	5th-8th grade	9th-12th grade
\$40.00	\$58.00	\$67.00

<b>Middle and High School Miscellaneous Supply Fees</b>			
<b>Please complete free / reduced waiver form if applicable</b>			
AHS/AMS	Instrument Rent	\$85.00	
AHS	Safety Goggles/Ear Protective Devices (Tech Classes)	\$3.00	
AHS	Parking Fee	\$10.00	Annually
AHS	Diploma Cover (optional)	\$10.00	12 <sup>th</sup> grade only
AHS	Choir Robe Cleaning Fee	\$10.00	
AHS	Band Uniform Cleaning Fee	\$10.00	

<b>High School and Middle School Event Admissions</b>		
High School Athletic Event	Students: \$5.00 Adults: \$5.00	• High School admission prices are established by WaMac Conference
High School Music Concert	\$5.00	
High School Drama Performance	\$5.00	
Middle School Athletic Event	Students: \$2.00 Adults: \$3.00	
Middle School Music Concert	Donations Accepted	
K-12 Student Athletic Pass	\$40.00	<ul style="list-style-type: none"> <li>• Admission to home AHS &amp; AMS athletic events.</li> <li>• Pass must be presented at event for admission</li> <li>• Passes are not good for state events hosted by AHS or fundraisers by Booster Clubs</li> </ul>
K-12 Student Activities Pass	\$50.00	<ul style="list-style-type: none"> <li>• Admission to home AHS &amp; AMS athletic events, AHS &amp; AMS band/choir concerts &amp; drama performances.</li> <li>• Pass must be presented at event for admission</li> <li>• Passes are not good for state events hosted by AHS or fundraisers by Booster Clubs.</li> </ul>
Adult Athletic Pass	Free after working 6 athletic events	• For more info contact High School Activities Office
Senior Citizen Activity Pass	Free	<ul style="list-style-type: none"> <li>• Resident of Anamosa or Olin School District</li> <li>• Age 65 or older</li> <li>• Available in the Superintendent's Office</li> </ul>

<b>2017-2018 Meal Prices</b>								
<b>Please complete free / reduced waiver form if applicable</b>								
	<b>Lunch Prices</b>				<b>Breakfast Prices</b>			
	<b>PK-4</b>	<b>5-8</b>	<b>9-12</b>	<b>Adult</b>	<b>PK-4</b>	<b>5-8</b>	<b>9-12</b>	<b>Adult</b>
Single Day Price	\$2.80	\$2.90	\$2.90	\$3.75	\$1.60	\$1.70	\$1.70	\$2.25
Reduced Price (day)*	\$ .40	\$ .40	\$ .40		\$ .30	\$ .30	\$ .30	
Milk per carton	\$ .50							
20 day milk ticket	\$10.00							

\*(State determines daily reduced lunch and breakfast prices.)

# Anamosa Community School District- 2016-2017 Fees

<b>Text Book Rent</b>		
Please complete free / reduced waiver form if applicable		
K-4th grade	5th-8th grade	9th-12th grade
\$38.00	\$56.00	\$65.00

<b>Middle and High School Miscellaneous Supply Fees</b>			
Please complete free / reduced waiver form if applicable			
AHS/AMS	Instrument Rent	\$75.00	
AHS	Safety Goggles/Ear Protective Devices (Tech Classes)	\$3.00	
AHS	Parking Fee	\$10.00	Annually
AHS	Diploma Cover (optional)	\$10.00	12 <sup>th</sup> grade only
AHS	Choir Robe Cleaning Fee	\$10.00	
AHS	Band Uniform Cleaning Fee	\$10.00	

<b>High School and Middle School Event Admissions</b>		
High School Athletic Event	Students: \$5.00 Adults: \$5.00	<ul style="list-style-type: none"> <li>High School admission prices are established by WaMac Conference</li> </ul>
High School Music Concert	\$5.00	
High School Drama Performance	\$5.00	
Middle School Athletic Event	Students: \$2.00 Adults: \$3.00	
Middle School Music Concert	Donations Accepted	
K-12 Student Athletic Pass	\$40.00	<ul style="list-style-type: none"> <li>Admission to home AHS &amp; AMS athletic events.</li> <li>Pass must be presented at event for admission</li> <li>Passes are not good for state events hosted by AHS or fundraisers by Booster Clubs</li> </ul>
K-12 Student Activities Pass	\$50.00	<ul style="list-style-type: none"> <li>Admission to home AHS &amp; AMS athletic events, AHS &amp; AMS band/choir concerts &amp; drama performances.</li> <li>Pass must be presented at event for admission</li> <li>Passes are not good for state events hosted by AHS or fundraisers by Booster Clubs.</li> </ul>
Adult Athletic Pass	Free after working 6 athletic events	<ul style="list-style-type: none"> <li>For more info contact High School Activities Office</li> </ul>
Senior Citizen Activity Pass	Free	<ul style="list-style-type: none"> <li>Resident of Anamosa or Olin School District</li> <li>Age 65 or older</li> <li>Available in the Superintendent's Office</li> </ul>

<b>2016-2017 Meal Prices</b>								
Please complete free / reduced waiver form if applicable								
	<b>Lunch Prices</b>				<b>Breakfast Prices</b>			
	<b>PK-4</b>	<b>5-8</b>	<b>9-12</b>	<b>Adult</b>	<b>PK-4</b>	<b>5-8</b>	<b>9-12</b>	<b>Adult</b>
Single Day Price	\$2.70	\$2.80	\$2.80	\$3.75	\$1.50	\$1.60	\$1.60	\$2.25
Reduced Price (day)*	\$ .40	\$ .40	\$ .40		\$ .30	\$ .30	\$ .30	
Milk per carton	\$ .50							
20 day milk ticket	\$10.00							

(State determines daily reduced lunch and breakfast prices.)

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** Weather Make-up Day

**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

A scheduled student day was not held on March 13, 2017 due to adverse weather. The board will determine whether or not this day will be made up.

**THE RECOMMENDATION IS:**

“The student day of March 13, 2017 will be made up on May 26, 2017.”

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** Approval of Student Teaching Contracts through 2017-2018

**CONTACT:** Lisa Beames, Superintendent

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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 colleges and universities requesting approval of these placements.

**INFORMATION ONLY**

“Approve all student teaching contracts with approved colleges and universities through the 2017-2018 school year.”

**BOARD OF EDUCATION MEETING**  
**April 17, 2017**

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**ISSUE:** High School Graduation and Dropout Rate

**CONTACT:** Lisa Beames, Superintendent

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**BACKGROUND:**

See attached news release from the Iowa Department of Education regarding Iowa high school graduation rates. Discussion will be held regarding this.

**DISCUSSION ONLY**



## Iowa Department of Education News Release

### **Iowa's high school graduation rate reaches new high of 91.3%**

***State's annual dropout rate also increased, although long-term trend shows decline***

DES MOINES – Iowa's high school graduation rate has increased for the fifth year in a row while dropout rates edged up for the first time since the 2009-10 school year, according to figures released today by the Iowa Department of Education.

State data show 91.3 percent of students in Iowa's Class of 2016 graduated within four years, up from 90.8 percent for the Class of 2015. Iowa's annual dropout rate was 2.8 percent in the 2015-16 school year, up from 2.5 percent in the 2014-15 school year. The state's 2015-16 dropout rate represents 4,154 students in grades 9-12.

Graduation rates and dropout rates can increase simultaneously because they measure different groups of students. The four-year graduation rate follows one class of students over time – for example, students in the Class of 2016 starting with their enrollment as first-time freshmen during the 2012-13 school year – while annual dropout rates represent the number of students who dropped out of grades 9-12 during one school year.

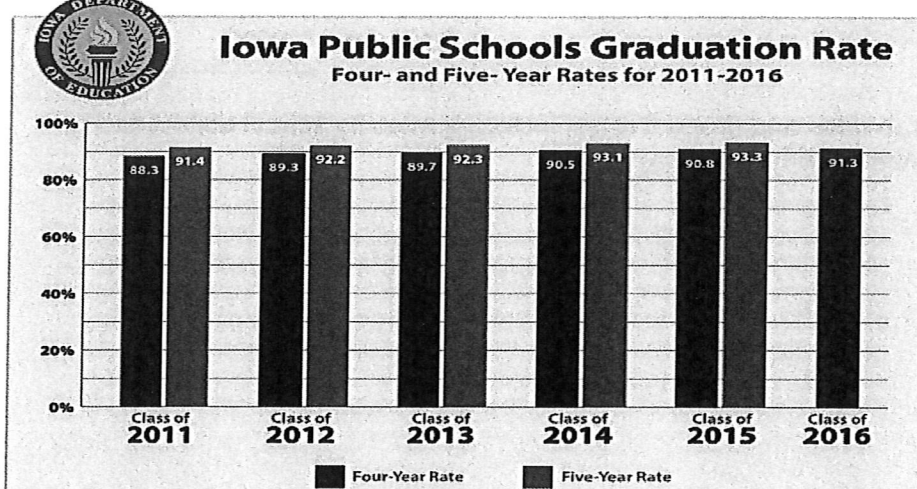
"Graduation is a critical milestone in every student's path to success," Iowa Department of Education Director Ryan Wise said. "While we're proud that Iowa continues to lead nationally in high school graduation rates, we have work to do. We must ensure all Iowa high school students not only graduate, but do so with the knowledge and skills they need to succeed in postsecondary education and training."

#### **Four-year graduation rate**

Iowa's four-year graduation rate climbed among African American students, Hispanic students and white students, but decreased among Asian students, Native American students, students in special education, students from low-income backgrounds, and students whose native language is not English.

Overall, Iowa's four-year high school graduation rate has climbed 3 percentage points over a six-year period. Iowa also has seen a nearly 2 percentage-point increase in the graduation rate for students who took an extra year to finish high school.

The following graphic shows a comparison of Iowa's four- and five-year graduation rates over time:



#### **Anamosa Community School District Graduation Rates**

2016 class 4 year cohort  
graduation rate: 90.63%

2015 class 5 year cohort  
graduation rate: 94.38%

Iowa graduation rates are calculated with a formula established by the U.S. Department of Education. Unique student identification numbers allow school districts to account for all ninth-grade students as they move through high school. At the state level, the method helps determine when a student graduates, even if the student has switched districts in Iowa during high school.

### Five-year graduation rate

The five-year graduation rate reflects students who were part of a graduating class but took an extra year to complete high school. They include students with disabilities and students in at-risk programs. Iowa's five-year graduation rate for students who were part of the Class of 2015 was 93.3 percent, an increase of 0.2 percent from the 93.1 percent rate for the Class of 2014.

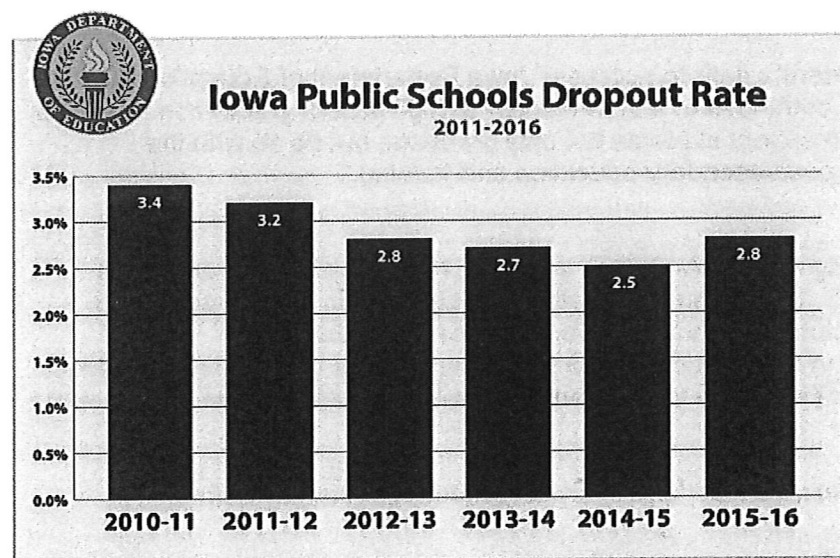
### Annual dropout rate

Iowa's annual dropout rate reflects the percentage of students in grades 9-12 who drop out of school during a single year.

The statewide dropout rate increased among all but two student subgroups – multi-racial and Hawaiian/Pacific Islander – in the 2015-16 school year from the year before.

"A high school diploma is not enough to position most workers for financial security, so it's discouraging to see a slight increase in the state's dropout rate," Wise said. "At the same time, it's important to put this one-year increase into perspective, and the long-term trend shows Iowa's dropout rate is declining."

The following graphic shows a comparison of Iowa's annual dropout rates dating back to the 2010-11 school year:



### Anamosa Community School District Dropout Rates

Number of grade 7-12 dropouts in 2015-16: 7

Number of grade 9-12 dropouts in 2015-16: 7

Grade 7-12 dropout rate in 2015-16: 1.17%

Grade 9-12 dropout rate in 2015-16: 1.82%

For more information on Iowa's graduation rates and dropout rates, including rates by school district and by student subgroup, visit the Iowa Department of Education's [website](#).

## **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**

1. Preschool Open House was well attended.
2. Kindergarten Round-Up will be held April 21.
3. All students attended a performance by Old Creamery Theater which is always a huge hit. PTO sponsors this event for us.
4. A Career Day was held for students in 2nd, 3rd and 4th grade.
5. Students will attend a mini-performance of The Wizard of Oz next week.
6. Spring Conference parent participation was 92%.

## **Anamosa Middle School**

1. Olin 6th graders were here for a visit this week.
2. 12 8th graders had a one day visit to the State FFA Convention in Ames where they met our AHS FFA Advisor.
3. On Thursday, our 8th graders went on a college visit to Wartburg and UNI.

## **Anamosa High School**

1. Several members of the Anamosa FFA chapter attended the State Convention and had a great time and wonderful learning experience.
2. Along with three teachers and our instructional coach we had the amazing opportunity to learn from Doug Reeves at the Standards Based Grading Conference. We feel we are in a very good spot as we listened to schools such as Solon and College Community who have been doing this for several years.
3. We are getting geared up for our musical Wizard of Oz! We would love to see you there!
4. Several Art students participated in the Wamac Art Show last week and had a great experience.