

**BOARD OF EDUCATION MEETING**  
**August 15, 2016**

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**ISSUE:** Minutes of Board Meetings

**CONTACT:** Board Secretary Don Folkerts

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**BACKGROUND:**

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

**THE RECOMMENDATION IS:**

“the Board of Education approves the minutes of the July 18, 2016 Regular Meeting and the August 1, 2016 Regular Meeting.”

Anamosa Community School District  
Regular Meeting  
July 18, 2016

The Anamosa Board of Education met in regular session on July 18, 2016, at 7:00 p.m., in the Anamosa Schools Administration Offices with President McKean presiding. Members present: Behnke, Riniker, Kilburg, Claussen (via phone hook-up), Sayre and Braden.

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

Motion by Behnke, seconded by Kilburg to approve the consent agenda (minutes dated 6/20 and 7/8, claims and financial reports), as submitted. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the resignation of Kendra Whitman, Assistant Varsity Softball Coach, effective immediately. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the resignation of Amber Pitz, 2<sup>nd</sup> Grade Teacher, effective immediately subject to finding a suitable replacement. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the resignation of Amber Pitz, Assistant Varsity Volleyball Coach, effective immediately. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the resignation of Amber Pitz, Head 8<sup>th</sup> Grade Girls' Basketball Coach, effective immediately. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the hiring of April Rundquist, Middle School Level II/III Special Education Teacher, effective with the 2016-17 school year subject to acquiring the required licensure. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Melissa Alger, 5<sup>th</sup> Grade Teacher, effective with the 2016-17 school year. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Ellen Reddies, Middle School Behavior Support Teacher, effective with the 2016-17 school year. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the hiring of Blayne Willadsen, Strawberry Hill Teacher Leader, effective with the 2016-17 school year. Motion carried 7-0.

Motion by Riniker, seconded by Kilburg to approve the following bids for the 2016-17 school year, as presented. Motion carried 7-0.

Propane:	Ag Vantage FS	Waste Disposal:	Wapsi Waste Service
Diesel:	Ag Vantage FS	Milk:	Anderson Erickson
Gasohol:	Ag Vantage FS	Bread:	Pan O' Gold
Photography:	All About You Photography		

Motion by Kilburg, seconded by Riniker to terminate the copy machine lease with Office Machine Consultants at a buyout cost of \$15,730 and sign a new 3-year agreement with Koch Brothers. Motion carried 5-2; Nays: Behnke and Claussen.

Motion by Behnke, seconded by Riniker to approve the AYP – CSIP goals for 2016-17, as presented. Motion carried 7-0.

Motion by Claussen, seconded by Behnke to develop a district policy regarding naming district facilities through the Board’s policy committee process. In addition, for the superintendent to establish a committee to facilitate the development of a Hall of Fame. Motion carried 7-0.

Director Claussen signed off at this point.

Motion by Behnke, seconded by Braden to name a Student Activities Committee whose goal will be to conform with recent Department of Education guidelines related to student activities and funding of those groups. Board members assigned to this committee are as follows: Claussen and or McKean, Riniker and Kilburg. Motion carried 6-0.

Motion by Behnke, seconded by Riniker to adjourn at 8:47 p.m. Motion carried 6-0.

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President

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Secretary

Anamosa Community School District  
Regular Meeting  
August 1, 2016

The Anamosa Board of Education met in regular session on August 1, 2016, at 7:00 p.m., in the Anamosa Schools Administrative Offices with President McKean presiding. Members present: Behnke, Riniker, Kilburg, Claussen, Sayre and Braden.

Motion by Behnke, seconded by Kilburg to approve the resignation of Judy Meyer, Cook, effective August 1, 2016. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to accept the resignation of Bill Carlson, Assistant Varsity Baseball Coach, effective August 1, 2016. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to approve the hiring of Tracy Zirklbach, Assistant Varsity Girls' Volleyball Coach, effective with the 2016-17 school year. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to approve the hiring of Emily DeGroot, Middle School Technical Literacy Teacher, effective with the 2016-17 school year. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to approve the hiring of Nicole Grill, 2nd Grade Teacher, effective with the 2016-17 school year. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to approve the hiring of Nowya Rickels, Head 8<sup>th</sup> Grade Girls' Basketball Coach, effective with the 2016-17 school year. Motion carried 7-0.

Motion by Claussen making the Senior Class Trip a non-sponsored school activity. Motion died for lack of a second.

Motion by Sayre, seconded by Kilburg to make the Senior Class Trip a School Sponsored Activity with funds from the Senior Class Activity Account. As a school sponsored activity the following parameters are established: Motion carried 5-2; Nays: Behnke and Riniker.

- a. Available funds after subtracting anticipated graduation expenses will be the amount used to support the trip. Additional fundraising efforts can occur, but must be approved by the District.
- b. It is optional and occurs with no more than 1 day of instruction lost.
- c. A portion of the time excluding transportation time will be clearly educational in nature tying to the District's curriculum and/or be service oriented.
- d. It will occur before April 30<sup>th</sup> each year.

Motion by Braden, seconded by Behnke to approve the following four 2016 IASB Legislative Priorities. Motion carried 7-0.

- 2: Standards and Accountability
- 15: Benefits
- 20: School Funding Policy
- 21: Supplemental State Aid

Motion by Kilburg, seconded by Braden to move the September 5<sup>th</sup> board meeting to Tuesday, September 6<sup>th</sup>. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to approve the adult pass for entrance into all Anamosa Middle and Anamosa High School athletic regular season events at a cost of \$100.00. Motion carried 7-0.

Motion by Riniker, seconded by Braden to approve payment for individuals working identified events at a rate of \$15.00 per event. Motion carried 7-0.

Motion by Behnke, seconded by Kilburg to approve an open enrollment Out-of-District request, as presented. Motion carried 7-0.

Motion by Behnke, seconded by Riniker to adjourn at 9:22 p.m. Motion carried 7-0.

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President

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Secretary

**BOARD OF EDUCATION MEETING**  
**August 15, 2016**

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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**  
**Fund 10**

Vendor	Warrant	Date	Amount	Description
Agvantage Fs	GEN~90112	8/15/2016	1,230.00	Gas 363.6 gal
Ahlers & Cooney, P.C.	GEN~90113	8/15/2016	475.00	legal svcs
Alliant Energy/IPL	GEN~90114	8/15/2016	24,148.09	Elect 103083 kwh
Allied Glass Products, Inc	GEN~90115	8/15/2016	419.00	sup
American Time & Signal Company	GEN~90117	8/15/2016	3,524.29	clocks - State Farm
City Of Anamosa	GEN~90118	8/15/2016	796.11	Water
Anamosa Publications	GEN~90119	8/15/2016	226.84	public
Apple Computer	GEN~90120	8/15/2016	14,529.00	TLC tech
Barron Motor	GEN~90121	8/15/2016	468.96	generator sup
Black Hills Energy	GEN~90123	8/15/2016	232.23	Nat Gas 245 CCF
Blade Pest Control	GEN~90124	8/15/2016	285.00	svc
Capital Sanitary Supply	GEN~90125	8/15/2016	1,156.72	bidg sup
Carquest Of Monticello	GEN~90126	8/15/2016	42.99	parts
Cdw Government	GEN~90127	8/15/2016	220.00	tech sup
Cedar Rapids Comm School Districts	GEN~90128	8/15/2016	204.00	LII Sp Ed
Central City Community Schools	GEN~90129	8/15/2016	1,567.97	LI Sp Ed
Century Link	GEN~90130	8/15/2016	1,277.65	phone
Keri Christensen	GEN~90131	8/15/2016	837.79	nonpublic-transp
College Community School	GEN~90132	8/15/2016	9,331.88	LIII Sp Ed
Companion Corporation	GEN~90133	8/15/2016	3,885.00	libr license
Curriculum Associates LLC	GEN~90135	8/15/2016	52.74	wrkbooks
Davenport Community School District	GEN~90136	8/15/2016	12,620.54	LI Sp Ed
Demco	GEN~90137	8/15/2016	437.39	libr sup
R. K. Dixon Co.	GEN~90138	8/15/2016	36.27	4/16-7/15 qtrly riso
Edgenuity	GEN~90140	8/15/2016	7,000.00	licenses
J.e. Foss Co	GEN~90144	8/15/2016	588.00	sup
Govconnection, INC.	GEN~90145	8/15/2016	1,933.12	Found-Charging Cart (2)
Grant Wood AEA	GEN~90146	8/15/2016	5,752.04	LI Sp Ed
Happy Joes	GEN~90147	8/15/2016	66.27	sup
Hawkeye Comm/Fandel Alarm	GEN~90148	8/15/2016	1,807.00	annual inspection
Heartland AEA #11	GEN~90150	8/15/2016	200.00	literacy regist
Hillyard/Des Moines	GEN~90151	8/15/2016	4,978.07	preservatives - HS
Home Decorating	GEN~90152	8/15/2016	764.07	bidg sup
Houghton Mifflin Co	GEN~90153	8/15/2016	44,240.02	Go Math
Iowa HS Speech Assoc	GEN~90154	8/15/2016	50.00	16-17 dues
Infrastructure Technology Solns	GEN~90155	8/15/2016	21,816.47	Meraki Switches/license - svc
John Deere Financial	GEN~90156	8/15/2016	629.71	sup
				bidg sup
				regist receipts
				LI Sp Ed
				Fit Ctr DSL
				Bus Garage Phone
				LI Sp Ed
				Nat Gas Fit Ctr-3 CCF
				parts
				Alt HS
				publica
				Fit ctr water
				Water-FB dog house
				sup
				tech
				Nat Gas 3 CCF
				elect 52477 kwh
				LP 330.2 gal
				Diesel 250 gal
				elect 54000 kwh
				preservatives - SH
				preservatives - MS
				monthly license
				cing sup

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

Vendor	Warrant	Date	Amount	Description
Kromminga Motors	GEN~90157	8/15/2016	31.90	parts
L.J.S. Inc	GEN~90158	8/15/2016	580.20	cing sup
Make Music, Inc	GEN~90159	8/15/2016	99.00	softw
Matheson Tri-Gas, Inc	GEN~90160	8/15/2016	86.20	ind tech sup
Menards	GEN~90161	8/15/2016	544.06	bidg sup
Mercer H&B Admin,IA Fiduciar	GEN~90162	8/15/2016	89,471.75	Sept Health Prem
Monticello Comm School District	GEN~90164	8/15/2016	33,408.13	LIII Tuition
Mount Vernon Community Schools	GEN~90165	8/15/2016	63,071.34	LII Sp Ed
Nazdar Chicago	GEN~90166	8/15/2016	98.26	ind tech sup
North Cedar CSD	GEN~90167	8/15/2016	18,928.36	LI Sp Ed
North Linn Community Schools	GEN~90168	8/15/2016	5,594.16	LI Sp Ed
Office Depot	GEN~90170	8/15/2016	2,939.66	sup
Petty Cash	GEN~90171	8/15/2016	22.98	postage
Jana Pownell	GEN~90172	8/15/2016	222.57	nonpublic-transp
Promevo, LLC	GEN~90173	8/15/2016	230.99	Chromebook
Pyramid School Products	GEN~90174	8/15/2016	268.71	sup
Really Good Stuff Inc	GEN~90175	8/15/2016	38.76	sup
Sadler Power Train	GEN~90177	8/15/2016	74.24	parts
Scherrman's Implement	GEN~90178	8/15/2016	20.08	sup
Scholastic News Magazines	GEN~90179	8/15/2016	1,414.90	wrkbooks
School Bus Sales	GEN~90180	8/15/2016	1,668.88	parts
School Specialty	GEN~90181	8/15/2016	1,498.54	playground sup
Science Take-Out	GEN~90182	8/15/2016	120.00	sci sup
Scott Electric	GEN~90183	8/15/2016	31.00	sup
Shelburne Advertising	GEN~90186	8/15/2016	216.80	sup
Sherwin-Williams Co	GEN~90187	8/15/2016	299.48	bidg sup
Social Thinking/Think Social Pub	GEN~90188	8/15/2016	152.82	guidance
Staples Business Advantage	GEN~90189	8/15/2016	927.03	sup
Stephen Motors Inc	GEN~90190	8/15/2016	20.56	parts
Stone City Quarries	GEN~90191	8/15/2016	70.53	grounds
Sweetwater Music Ed Tech	GEN~90192	8/15/2016	362.85	Music Sup
Tapkens Convenience Plus	GEN~90193	8/15/2016	319.12	gas
Tyco Integrated Security	GEN~90194	8/15/2016	91.71	Aug svc
Us Cellular	GEN~90196	8/15/2016	402.99	cell
Nathan Viessman	GEN~90197	8/15/2016	616.02	nonpublic-transp
Walmart	GEN~90198	8/15/2016	379.83	sup
Wapsi Waste Services	GEN~90199	8/15/2016	981.25	July svc
Waverly-Shell Rock Community School District	GEN~90201	8/15/2016	11,652.25	LIII Tuition
Windstream Communications	GEN~90203	8/15/2016	5,790.60	annual phone maint
				State Farm - chairs
				Sept Dental Prem
				LII Tuition
				LI Sp Ed
				commiss
				sup



**Vendor**  
Windstream Communications

Warrant	Date	Amount	Description
GEN~90204	8/15/2016	2,093.98	leased fiber
<b>Fund 10 Total</b>		<b>412,672.72</b>	

8/10/2016  
10:15:07 AM

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

**Vendor**  
American Bankers Insurance Co  
SFM  
Weers Insurance Agency

Warrant	Date	Amount	Description
GEN~90116	8/15/2016	1,589.00	FB RR Ins
GEN~90185	8/15/2016	7,196.00	Sept Work Comp
GEN~90202	8/15/2016	40.00	Auto
<b>Fund 22 Total</b>		<b>8,825.00</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

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

Vendor	Warrant	Date	Amount	Description
<b>Fund 31</b>				
Corridor Paint and Drywall	GEN-90134	8/15/2016	11,276.00	svc
DuraTuff Floor	GEN-90139	8/15/2016	1,814.00	HS Floor
Ever-Green Landscape & Nursery	GEN-90141	8/15/2016	1,741.50	playground
Fighting Chance Solutions	GEN-90142	8/15/2016	87.00	Security
FloorShow Corp	GEN-90143	8/15/2016	325.00	svc
Hawkeye Electric	GEN-90149	8/15/2016	73,160.46	svc
Menards	GEN-90161	8/15/2016	526.24	blgd sup
MMS Consultants, Inc	GEN-90163	8/15/2016	3,840.00	practice flds
NW5634	GEN-90169	8/15/2016	1,303.57	playground
Red's Towing	GEN-90176	8/15/2016	1,200.00	press boxes - Athl fields
School Specialty	GEN-90181	8/15/2016	591.49	playground sup
SCS Midwest, Inc	GEN-90184	8/15/2016	9,144.00	svc
	<b>Fund 31 Total</b>		<b>105,009.26</b>	

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

Vendor	Warrant	Date	Amount	Description
<b>Fund 33</b>				
Berens-Tate Consulting Group	GEN-90122	8/15/2016	4,000.00	rebate calc 2011B &
DuraTuff Floor	GEN-90139	8/15/2016	1,658.00	HS handicap
	<b>Fund 33 Total</b>		<b>5,658.00</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 36</b>				
Apple Computer	GEN-90120	8/15/2016	7,663.00	Macbook Pro's tech
Edgewood Government	GEN-90127	8/15/2016	324.24	Nutrition POS Backup
Infrastructure Technology Solns	GEN-90155	8/15/2016	20,659.71	HS Scale Computing wireless upgrade
Waterloo Flag & Flagpole	GEN-90200	8/15/2016	3,289.60	PAC sup projector installation
<b>Fund 36 Total</b>			<b>31,936.55</b>	

Vendor	Warrant	Date	Amount	Description
<b>Fund 81</b>				
University of Northern Iowa	GEN-90195	8/15/2016	1,000.00	Jo Co Comm Found
<b>Fund 81 Total</b>			<b>1,000.00</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

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

Vendor	Warrant	Date	Amount	Description
Jessica Axtell	GEN~90086	7/19/2016	71.99	reissue reimb check -
	<b>Fund 10 Total</b>		<b>71.99</b>	

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

Vendor	Warrant	Date	Amount	Description
Lisa Beames	GEN~90087	7/21/2016	14.68	travel - PLC
Black Hills Energy	GEN~90088	7/21/2016	300.36	nat gas 240 ccf
Cedar Rapids Comm School Districts	GEN~90089	7/21/2016	6,428.65	PMIC '15-16
Happy Joes	GEN~90090	7/21/2016	41.00	cadirre
Danielle Helmich	GEN~90091	7/21/2016	33.60	travel
Mercer Health & Benefits LLC	GEN~90092	7/21/2016	200.00	June svc
Postmaster	GEN~90093	7/21/2016	299.20	postage - registration -
School Admin. Of Iowa	GEN~90094	7/21/2016	774.00	1-17 dues - Lahey
	<b>Fund 10 Total</b>		<b>8,091.49</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

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

Vendor	Warrant	Date	Amount	Description
Collection Services Center	GEN~90085	7/22/2016	340.73	Other Ded Payable
<b>Fund 10</b>	<b>Fund 10 Total</b>		<b>340.73</b>	

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

Vendor	Warrant	Date	Amount	Description
Automotive Services	GEN~90098	7/27/2016	35.00	balance - Svc
Cardmember Services	GEN~90099	7/27/2016	15,085.97	Travel - PLC
School Admin. Of Iowa	GEN~90100	7/27/2016	524.00	'16-17 dues - Vaughn
<b>Fund 10</b>	<b>Fund 10 Total</b>		<b>15,644.97</b>	

Title I sup - 15-16

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

Vendor	Warrant	Date	Amount	Description
Weers Insurance Agency	GEN~90095	7/21/2016	117,423.00	'16-17 Ins
<b>Fund 22</b>	<b>Fund 22 Total</b>		<b>117,423.00</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 31**  
Cardmember Services

Warrant	Date	Amount	Description
GEN~90099	7/27/2016	427.00	Playground
<b>Fund 31 Total</b>		<b>427.00</b>	

7/27/2016  
2:21:48 PM

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

Vendor  
**Fund 36**  
Cardmember Services

Warrant	Date	Amount	Description
GEN~90099	7/27/2016	85.80	SH Floor
<b>Fund 36 Total</b>		<b>85.80</b>	

7/28/2016  
3:02:23 PM

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

Vendor  
**Fund 81**  
Iowa State University

Warrant	Date	Amount	Description
GEN~90109	7/29/2016	1,000.00	Jones County Community
<b>Fund 81 Total</b>		<b>1,000.00</b>	

General Fund  
Payroll Deductions  
Management Fund  
Capital Projects Fund

23,808.45  
340.73  
117,423.00  
427.00

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

Authorized and Approved

Secretary

Board President

PPEL  
Scholarship Fund  
Total July Business Above

85.80  
1,000.00  
\$143,084.98

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

Vendor	Warrant	Date	Amount	Description
Office Machine Consultants Betty Cash	GEN~90110	8/1/2016	330.63	meter
	GEN~90111	8/1/2016	750.00	Registration Start Up
	<b>Fund 10 Total</b>		<b>1,080.63</b>	

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

Vendor	Warrant	Date	Amount	Description
Jones County Auditor Lutheran Services In Iowa	EAR~1510	8/1/2016	4,887.37	June Salary/Benefits
	EAR~1511	8/1/2016	11,390.02	PAT Home Visits - Jones
	<b>Fund 91 Total</b>		<b>16,277.39</b>	June New Parent - Cedar New Parent Home Visit -

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

Vendor	Warrant	Date	Amount	Description
Collection Services Center General Fund Payroll Deductions Cedar/Jones ECI Total August Business Above, Prior to 8/15/16	GEN~90108	8/5/2016	340.73	Other Ded Payable
	<b>Fund 10 Total</b>		<b>340.73</b>	
			<b>1,080.63</b>	
			<b>340.73</b>	
			<b>116,277.39</b>	
			<b>\$17,698.75</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 21**

Vendor	Warrant	Date	Amount	Description
Activity Fund- Vending Resale	ACT~65895	7/8/2016	840.50	B Tr FR
Activity Fund- Vending Resale	ACT~65909	7/13/2016	24.00	HS Athletics
All American Sports	ACT~65935	7/28/2016	639.95	FB
Anamosa Floral	ACT~65910	7/13/2016	29.50	BB FR SB FR
Anamosa Publications	ACT~65918	7/20/2016	40.00	AMS Student Activity Acct
Chelsea Arensdorf	ACT~65896	7/8/2016	11.00	FFA
Cardmember Services	ACT~65936	7/28/2016	280.00	VB FR
Bill Connolly	ACT~65919	7/20/2016	120.00	BB 6-17-16
Cotton Gallery Ltd	ACT~65911	7/13/2016	408.00	FFA
Maddie Decker	ACT~65897	7/8/2016	50.00	SB 6-29
Tyler Frasher	ACT~65898	7/8/2016	80.00	BB 7/5
Tyler Frasher	ACT~65920	7/20/2016	175.00	BB 6-20-16 SB 5-31-16
General Fund	ACT~65921	7/20/2016	58.66	Fuel 7-9 Fuel 6-26
General Fund	ACT~65938	7/28/2016	272.03	Reimb officials payroll FFA
Rick Goedken	ACT~65899	7/8/2016	92.00	BB 7/5
Rick Goedken	ACT~65922	7/20/2016	199.00	BB 6-20-16 SB 5-31-16
Happy Joes	ACT~65927	7/20/2016	95.50	St Vending
Gary Hart	ACT~65900	7/8/2016	100.00	BB 6/29
Gary Hart	ACT~65923	7/20/2016	100.00	BB 6-10-16
Eric Hoekstra	ACT~65901	7/8/2016	120.00	BB 7/5
Hollywood GraphX	ACT~65912	7/13/2016	88.00	Dance FR
Jeff Horst	ACT~65924	7/20/2016	135.00	BB 7-1-16
IA City Athletic Officials Association	ACT~65940	7/28/2016	150.00	BB SB
IA Dept Of Inspections & Appeals	ACT~65941	7/28/2016	150.00	HS Athletics
IA FFA Assoc	ACT~65913	7/13/2016	292.00	FFA
Mike Jacobs	ACT~65902	7/8/2016	150.00	BB 6/29 SB 6-29
John Deere Financial	ACT~65942	7/28/2016	24.95	FB
Jones Co Extension Service	ACT~65914	7/13/2016	300.00	17 Fair Passes Stall Fees
Luther College	ACT~65926	7/20/2016	1,960.00	Camp 7-12
Rich Matzen	ACT~65928	7/20/2016	110.00	BB 7-1-16
Bart Miller	ACT~65929	7/20/2016	67.00	BB 7-7-16
Monticello Sports	ACT~65915	7/13/2016	3,891.01	BB BB FR
Pace Supply	ACT~65916	7/13/2016	84.00	BB
River Valley Cooperative	ACT~65917	7/13/2016	1,296.16	FFA
Steve Scott	ACT~65931	7/20/2016	55.00	BB 7-7-16
Storm Steel	ACT~65944	7/28/2016	302.12	HS Athletics
The Teehive	ACT~65932	7/20/2016	123.00	Dance FR



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

Vendor	Warrant	Date	Amount	Description
ipton High School	ACT~65903	7/8/2016	135.00	6/4 Entry
ark Troendle	ACT~65904	7/8/2016	120.00	BB 7/5
Valmart	ACT~65945	7/28/2016	215.17	PTO Approved Projects
ill Yuska	ACT~65934	7/20/2016	125.00	BB 6-17-16
<b>Fund 21 Total</b>			<b>13,508.55</b>	

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

Vendor	Warrant	Date	Amount	Description
<b>Fund 61</b>				
Anamosa Publications	NUT~19765	7/13/2016	88.49	Advert
Anamosa Publications	NUT~19768	7/20/2016	100.00	Fuel Up Advt
General Fund	NUT~19770	7/28/2016	9,826.81	July Sal/Benefits
Manchester Signs	NUT~19766	7/13/2016	256.80	Supplies
Martin Bros Distributing	NUT~19767	7/13/2016	2,998.62	Purchased Food
Martin Bros Distributing	NUT~19771	7/28/2016	276.94	Purchased Food
Us Cellular	NUT~19769	7/20/2016	49.21	Cell
Walmart	NUT~19772	7/28/2016	11.90	Purchased Food
<b>Fund 61 Total</b>			<b>13,608.77</b>	

Authorized and Approved

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

Board President

Secretary

**/endor**

**Fund 62**

Warrant	Date	Amount	Description
ACT~65905	7/11/2016	25.00	Other Benefits
ACT~65936	7/28/2016	84.95	Tech Related Software
ACT~65937	7/28/2016	175.00	St Admissions
ACT~65906	7/11/2016	216.78	St Transp
ACT~65921	7/20/2016	160.44	St Transp
ACT~65938	7/28/2016	8,784.84	July Sal/Benefits St Transp
ACT~65939	7/28/2016	25.00	Mandatory Reporting
ACT~65925	7/20/2016	11.98	St Admissions
ACT~65907	7/11/2016	87.16	Purchased Food
ACT~65930	7/20/2016	145.95	June Snack Milk
ACT~65908	7/11/2016	209.65	St Admissions
ACT~65943	7/28/2016	25.00	Mandatory Reporting
ACT~65933	7/20/2016	37.45	Cell
ACT~65945	7/28/2016	91.44	Purchased Food
ACT~65894	7/5/2016	346.44	St Admissions
<b>Fund 62 Total</b>		<b>10,427.08</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**  
**August 15, 2016**

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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, the construction trades fund and the preschool fund. The preschool fund represents the three-year old program only, as the four-year old program is state funded and accounted for in the general fund.

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

**THE RECOMMENDATION IS:**

"to approve the financial reports as presented"

**BALANCES OF FUNDS**  
July 31, 2016

<b>General Operating Fund</b>	
July 1, 2016 Balance	4,508,968
Receipts:	485,097
Expenditures:	<u>(1,136,284)</u>
July 31, 2016 Balance	3,857,781
<b>Management Fund</b>	
July 1, 2016 Balance	177,791
Receipts:	1,933
Expenditures:	<u>(124,840)</u>
July 31, 2016 Balance	54,883
<b>Capital Projects Fund - 2013 &amp; 2014 G.O. Bonds</b>	
July 1, 2016 Balance	959,829
Receipts:	0
Expenditures:	<u>(140,411)</u>
July 31, 2016 Balance	819,418
<b>Capital Projects - SAVE - "Secure an Advanced Vision for Education Fund"</b>	
July 1, 2016 Balance	2,355,132
Receipts:	96,626
Expenditures:	<u>(8,084)</u>
July 31, 2016 Balance	2,443,674
<b>Physical Plant &amp; Equipment Fund</b>	
July 1, 2016 Balance	894,667
Receipts:	2,418
Expenditures:	<u>(95,862)</u>
July 31, 2016 Balance	801,224
<b>Debt Service Fund</b>	
July 1, 2016 Balance	3,805,084
Receipts:	81,153
Expenditures:	<u>(65,718)</u>
July 31, 2016 Balance	3,820,519
<b>Three-Year Old Preschool</b>	
July 1, 2016 Balance	(14,038)
Receipts:	0
Expenditures: *reclassified teacher time to reflect current ECSE mix	<u>(609)</u>
July 31, 2016 Balance	(14,646)

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School District of Anamosa Community (FY 16-17)  
Board Report  
FOR PERIOD ENDING Jul 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	0.00	0.00	0.00	0.00	???
11003: Health Services	0.00	0.03	0.03	-0.03	???
11009: Transportation	0.00	14,910.16	14,910.16	-14,910.16	???
11015: Board Of Education	0.00	7,247.60	7,247.60	-7,247.60	???
11016: Fiscal Services	0.00	10,360.71	10,360.71	-10,360.71	???
11018: Office Of Superinten	0.00	21,472.85	21,472.85	-21,472.85	???
11021: General Administrati	0.00	70,554.54	70,554.54	-70,554.54	???
11024: Fixed Charges	0.00	527.73	527.73	-527.73	???
11027: Plant Operation	0.00	22,920.00	22,920.00	-22,920.00	???
11030: Utilities	0.00	78.00	78.00	-78.00	???
11033: AEA Pass Through	0.00	0.00	0.00	0.00	???
11034: Transfers	0.00	0.00	0.00	0.00	???
11036: General Education-Di	0.00	66,178.73	66,178.73	-66,178.73	???
11038: At Risk	0.00	4,387.94	4,387.94	-4,387.94	???
11039: High School	0.00	15,336.88	15,336.88	-15,336.88	???
11042: Middle School	0.00	8,150.61	8,150.61	-8,150.61	???
11045: Elementary	0.00	4,422.81	4,422.81	-4,422.81	???
11046: Preschool Program	0.00	527.72	527.72	-527.72	???
11047: Teacher Quality	0.00	999.28	999.28	-999.28	???
11049: Professional Develop	0.00	0.00	0.00	0.00	???
11051: Special Education	0.00	10,358.81	10,358.81	-10,358.81	???
11053: Federal Programs	0.00	4,848.02	4,848.02	-4,848.02	???
11054: Arra Stimulus Funds	0.00	0.00	0.00	0.00	???
11059: Curriculum	0.00	0.00	0.00	0.00	???
11088: Federal Programs	0.00	0.00	0.00	0.00	???
<b>Total</b>	0.00	263,282.42	263,282.42	-263,282.42	???
		Prior Year YTD:	\$238,918		

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

Fund: 10: General  
Account Type: Revenue

Category: +-----+	Appropriation	Current Month	Year To Date	Remaining	YTD % Expended
Unassigned rept code	0.00	0.00	0.00	0.00	???
11003: Health Services	0.00	0.00	0.00	0.00	???
11036: General Education-Di	0.00	0.00	0.00	0.00	???
11046: Preschool Program	0.00	0.00	0.00	0.00	???
11047: Teacher Quality	0.00	0.00	0.00	0.00	???
11053: Federal Programs	0.00	0.00	0.00	0.00	???
11060: Property Taxes	0.00	0.00	0.00	0.00	???
11062: Mobile Home Tax	0.00	0.00	0.00	0.00	???
11064: Tuition	0.00	0.00	0.00	0.00	???
11066: Student Fees	0.00	172.98	172.98	-172.98	???
11068: Spec Education Contr	0.00	0.00	0.00	0.00	???
11070: Other Local	0.00	71.40	71.40	-71.40	???
11071: Intermediate Funds	0.00	0.00	0.00	0.00	???
11072: Fund Revenue	0.00	0.00	0.00	0.00	???
11075: Misc State Revenue	0.00	384,955.71	384,955.71	-384,955.71	???
11076: Foundation Aid	0.00	0.00	0.00	0.00	???
11077: Instructional Suppor	0.00	0.00	0.00	0.00	???
11078: AEA Pass Through	0.00	0.00	0.00	0.00	???
11079: Early Intervention	0.00	0.00	0.00	0.00	???
11082: Non-Public Transp	0.00	0.00	0.00	0.00	???
11084: Non-Public Textbooks	0.00	0.00	0.00	0.00	???
11085: Other State Aid	0.00	0.00	0.00	0.00	???
11086: State/Fed Vocational	0.00	0.00	0.00	0.00	???
11088: Federal Programs	0.00	0.00	0.00	0.00	???
<b>Total</b>	0.00	385,200.09	385,200.09	-385,200.09	???
		Prior Year YTD:	\$ 943.		

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

Fund	Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
Fund 21: Student Activity						
Account Tag 10: Activities						
	6110: Drama	1,533.76	0.00	0.00	0.00	1,533.76
	6120: Speech	-39.30	0.00	0.00	0.00	-39.30
	6210: Vocal	477.01	0.00	0.00	0.00	477.01
	6211: Uniform Cleaning Fee - Music Dept	1,621.00	0.00	0.00	0.00	1,621.00
	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	2,144.19	0.00	0.00	0.00	2,144.19
	6222: MS Instr Music Fundr	15,336.55	0.00	0.00	0.00	15,336.55
	6225: HS Music Trip Fund	101.59	0.00	0.00	0.00	101.59
	6645: Cross-Country	0.00	0.00	0.00	0.00	0.00
	6646: Cross Country Fundrs	1,545.78	0.00	0.00	0.00	1,545.78
	6711: Boy's Basketball	47.30	0.00	0.00	0.00	47.30
	6712: B'basketball Fundrsr	435.42	0.00	0.00	0.00	435.42
	6721: Boy's Football	14.42	86.00	664.90	0.00	-564.48
	6722: Football Fundraiser	779.62	2,835.00	1,960.00	0.00	1,654.62
	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	0.00	490.00	858.00	0.00	-368.00
	6732: Baseball Fundraiser	2,137.08	0.00	1,023.69	0.00	1,113.39
	6741: Boy's Track	90.00	0.00	0.00	0.00	90.00
	6742: B Track Fundraiser	2,922.93	0.00	0.00	0.00	2,922.93
	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	10.68	0.00	0.00	0.00	10.68
	6792: Wrestling Fundraiser	3,835.70	0.00	105.00	0.00	3,730.70
	6811: Girl's Basketball	48.72	0.00	0.00	0.00	48.72
	6812: G Basketball Fundrsr	728.53	0.00	0.00	0.00	728.53
	6815: Girl's Volleyball	87.00	0.00	0.00	0.00	87.00
	6816: Volleyball Fundraise	2,172.95	60.00	323.18	0.00	1,909.77
	6825: Girl's Soccer	0.00	0.00	0.00	0.00	0.00
	6826: G' Soccer Fundraiser	991.55	0.00	0.00	0.00	991.55
	6835: Girl's Softball	210.00	175.00	153.92	0.00	231.08
	6836: Softball Fundraiser	2,126.00	704.00	12.00	0.00	2,818.00
	6841: Girl's Track	87.74	0.00	0.00	0.00	87.74
	6842: G Track Fundraiser	1,470.75	0.00	0.00	0.00	1,470.75
	6861: Girl's Golf	0.00	255.00	0.00	0.00	255.00

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

Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
6862: G Golf Fundrsr	1,279.83	0.00	0.00	0.00	1,279.83
6900: HS Gen Athletics	8,026.17	2,434.25	476.12	0.00	9,984.30
7410: Annual	6,644.25	0.00	0.00	0.00	6,644.25
7420: Class Of 2010	0.00	0.00	0.00	0.00	0.00
7421: Class Of 2011	0.00	0.00	0.00	0.00	0.00
7422: Class Of 2012	0.00	0.00	0.00	0.00	0.00
7423: Class Of 2013	0.00	0.00	0.00	0.00	0.00
7424: Class of 2014	806.89	0.00	0.00	0.00	806.89
7425: Class Of 2015	367.45	0.00	0.00	0.00	367.45
7426: Class Of 2016	680.06	0.00	0.00	0.00	680.06
7427: Class Of 2017	3,841.79	0.00	0.00	0.00	3,841.79
7428: Class Of 2018	0.00	0.00	0.00	0.00	0.00
7429: Class Of 2019	0.00	0.00	0.00	0.00	0.00
7430: Ffa Scholarship	8,166.24	0.00	0.00	0.00	8,166.24
7431: Ffa	75,202.70	30.00	320.36	0.00	74,912.34
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	336.75	0.00	0.00	0.00	336.75
7441: M.S. Student Activity Account	1,177.25	0.00	0.01	0.00	1,177.24
7442: MS Concessions	1,117.80	0.00	0.00	0.00	1,117.80
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	213.20	0.00	0.00	0.00	213.20
7449: Dance Squad-Fundr/Re	-969.45	1,377.00	0.00	0.00	407.55
7451: Interact Club	926.24	0.00	0.00	0.00	926.24
7452: Student Council	1,435.39	0.00	0.00	0.00	1,435.39
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



Account Tag 10: Activities

Project	Opening Balance	Receipts	Expenditures	Adjustment	Ending Balance
7458: Raiders Around the World R.A.W.	12,610.16	0.00	0.00	0.00	12,610.16
7480: Watch Dogs - Strawberry Hill	1,906.10	0.00	0.00	0.00	1,906.10
7481: Watch Dogs - Middle School	323.19	0.00	0.00	0.00	323.19
7490: Strawberry Hill: Mis	6,714.45	0.00	0.00	0.00	6,714.45
7491: Vending Machine	7,821.69	0.00	0.00	0.00	7,821.69
7492: Wellness-Raiders Rac	5,527.05	0.00	0.00	0.00	5,527.05
7493: Fit 4 Life	210.57	0.00	0.00	0.00	210.57
7494: Vending Re-Sale	1,011.61	276.00	0.00	0.00	1,287.61
7495: PTO Approved Projects	-2,471.90	0.00	100.76	0.00	-2,572.66
7496: PTO Teacher Allocation	0.00	0.00	0.00	0.00	0.00
7497: Veterans Day	2,262.96	0.00	0.00	0.00	2,262.96
7498: Trapshoot Club	0.00	0.00	0.00	0.00	0.00
7499: Running Raider Marathon Club	866.22	0.00	0.00	0.00	866.22
7621: Weight Room	685.78	0.00	390.00	0.00	295.78
Account Tag 10: Activities total	198,867.49	8,722.25	6,387.94	0.00	201,201.80
Fund total	198,867.49	8,722.25	6,387.94	0.00	201,201.80

NUTRITIONAL SERVICES PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

July 1, 2016 - July 31, 2016

CODE	DESCRIPTION	BALANCE	YTD
July 1, 2016	Beginning Fund Equity	214,752.55	214,752.55
	Includes GAAP entries, does not include depr & contributed capital entries		
			YTD
RECEIPTS			Receipts
1510	Interest	0.00	0.00
1611	Student Lunch	0.00	0.00
1612	Student Breakfast	0.00	0.00
1613	Student/Adult Milk		0.00
1621	Student Ala Carte	0.00	0.00
1622	Adult Lunch & Ala Carte	51.15	51.15
1623	Adult Breakfast	0.00	0.00
1631	Special Functions/Other Receipts	0.00	0.00
1634	Sales - Other Entity	0.00	0.00
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	0.00	0.00
4553	Federal Lunch Reimbursement	0.00	0.00
4556	Summer Food Service Program	1,777.73	1,777.73
4558	Team Nutrition Grant		0.00
4951	Commodities		0.00
5210	Transfer from Fund 10		0.00
5314	Sale Equip/Material		0.00
6100	Capital Contribution		0.00
	TOTAL RECEIPTS	1,828.88	1,828.88
EXPENSES			YTD
			Expenses
151	Office/Clerical	0.00	0.00
191	Cooks	0.00	0.00
4556-191	Cooks	715.35	715.35
220	FICA	0.00	0.00
4556-220	FICA	54.70	54.70
231	IPERS	0.00	0.00
4556-231	IPERS	63.88	63.88
273	Health Insurance	3,826.13	3,826.13
618	Supplies/Expenses		0.00
4556-618	Supplies/Expenses	278.10	278.10
631	Food	0.00	0.00
4556-631	Food	784.41	784.41
631	Ala Carte Food	0.00	0.00
631	Other Entity Purchased Food		0.00
639	Commodities		0.00
653	Parts		0.00
790	Equipment/Depreciation		0.00
990	Dwnwrld Adj - Beg Fund Balance	0.00	0.00
	TOTAL EXPENSES	5,722.57	5,722.57
July 31, 2016	Fund Equity Balance		210,858.86
	Fund Equity Consists of:		
	Net Investment in Capital Assets	(286,662.90)	(171,847.00) Due to GASB 68 IPERS liability entry in '15-16
	Unrestricted Net Asset	75,804.04 negative	\$96,043 Unrestricted Net Assets without GASB 68 entry - positive
		(210,858.86)	

**DAY CARE PROGRAMS**  
2016-2017

July 1, 2016 -July 31, 2016

CODE	DESCRIPTION	Month to Date Revenues	Month to Date Expenses	BALANCE
July 1, 2016	Day Care Balance includes GAAP entries			(111,619.30)
1920	Donation			
990	Downward Adj - Beg Fund Balance			
<b>ANAMOSA RAIDERS' KIDS CLUB</b>				
1840	Childcare Services	12,460.64		
1958	Other Sales of Services	0.00		
1999	Miscellaneous Revenue	0.00		
1510	Interest		226.72	
151	Office/Clerical		1,862.90	
191	Day Care Worker		132.43	
193	Overtime		136.55	
220	FICA			
231	IPERS			
271	Employee Physicals			
273	Health Insurance			
290	Other Benefits		50.00	
331	Registration			
511	Student Transportation		172.98	
532	Phone/Internet			
540	Advertising			
580	Travel			
618	Other		33.91	
2232-618	Tech Supply			
631	Purchased Food			
652	Tech-Related Software		18.53	
734	Tech-Related Hardware		84.95	
739	Other Equipment			
814	Admissions		709.61	
TOTAL ARKC REVENUES		12,460.64		
TOTAL ARKC EXPENSES			3,428.58	
ARKC NET MARGIN FOR THE MONTH				9,032.06
ARKC NET MARGIN YEAR-TO-DATE				\$9,032.06
<b>ANAMOSA RAIDERS' KIDS CLUB</b>				
				12,460.64
				3,428.58
				9,032.06
<b>TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE</b>				
				\$9,032.06
negative (\$102,587.24)				
Fund 10 intert 13,427.92				
comp absenc 9,588.61				
OPEB Liabilit 2,372.32				
Accrued Leav -				
Accrued Payr -				
Accounts Pay -				
Increase in OI (20,927.50)				
Cash Balance @ 9/30/10 (\$98,125.89)				
<b>TOTAL DAY CARE PROGRAM NET MARGIN -</b>				
<b>TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE</b>				
July 31, 2016 Fund Equity \$95,208.76 Fund Equity without GASB 68 * OPEB j/e				

**BOARD OF EDUCATION MEETING**  
**August 15, 2016**

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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>
Bonita Maloney	Nutrition Services Cook-Helper	Personal	Immediately

**THE RECOMMENDATION IS:**

“The Board of Education approves the employee resignation of Bonita Maloney, Nutrition Services Cook-Helper effective immediately.”

**BOARD OF EDUCATION MEETING**  
**August 15, 2016**

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**ISSUE:** Personnel Appointments and Adjustments

**CONTACT:** Superintendent Lisa Beames

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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 Ryan Hemphill, Volunteer Football Coach, effective immediately.”

“The Board of Education approves the following teachers for the position of Professional Partner under the Teacher Leadership Compensation Grant, effective with the 2016-2017 school year:

Jenna Vsetecka  
Alisa Oliver  
Sara Chrisman  
Gail Dinger  
Nowya Rickels  
Barb Mineart  
Bart Shindelar  
Patti Timp  
Beth Waterman  
Carrie Fellingner  
Jamie Hamblin  
Julie Frankfurt  
Dan Husmann  
Wes Wilson  
Tracy Zirkelbach  
Angie Lawrence”

**PERSONNEL APPOINTMENTS & ADJUSTMENTS – 8-15-2016**

**BLDG. /SUBJECT**

**EFF. DATE**

**CERTIFIED STAFF**

**CLASSIFIED STAFF**

**COACHING/EXTRA-CURRICULAR**

Ryan Hemphill

Assistant Varsity Football Coach

Volunteer Coach

Immediately

**TEACHER LEADERSHIP COMPENSATION GRANT**

Jenna Vsetecka

Professional Partner - AMS

Alisa Oliver

Professional Partner - AMS

Sara Chrisman

Professional Partner - AMS

Gail Dinger

Professional Partner - AMS

Nowya Rickels

Professional Partner - AMS

Barb Mineart

Professional Partner - AMS

Bart Shindelar

Professional Partner - AMS

Patti Timp

Professional Partner – St. Hill

Beth Waterman

Professional Partner – St. Hill

Carrie Fellingner

Professional Partner – St. Hill

Jamie Hamblin

Professional Partner – AHS

Julie Frankfurt

Professional Partner – AHS

Dan Husmann

Professional Partner – AHS

Wes Wilson

Professional Partner – AHS

Tracy Zirkelbach

Professional Partner – AHS

Angie Lawrence

Professional Partner – AHS

Open Position

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16-17 School Year

16-17 School Year

**DECLINE CONTRACT – INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**August 15, 2016**

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**ISSUE:** Celebration – Capital Campaign Recognition

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

The Board will recognize members of the Capital Campaign for their work in securing funds to support recent construction projects.

**INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**August 15, 2016**

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**ISSUE:** Current/Future Building Project Updates

**CONTACT:** Superintendent Lisa Beames

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**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**  
**August 15, 2016**

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**ISSUE:** Approval of Facilities Use Agreement for the Anamosa Family Resource Center

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

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

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“Approve Agreement as written”

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

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

**The Anamosa Community School District shall:**

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

**Lutheran Services in Iowa shall:**

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

This Agreement shall begin on July 1<sup>st</sup>, 2016 and end on June 30<sup>th</sup>, 2017. This agreement may be amended at any time by mutual agreement. Either party may terminate this Agreement with thirty days written notice.

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Connie McKean, Board President, Anamosa Community Schools

Date

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Nancy Krause, Early Childhood Director, Lutheran Services in Iowa

Date

**BOARD OF EDUCATION MEETING**  
**August 15, 2016**

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**ISSUE:** Approval of St. Pats Preschool Agreement

**CONTACT:** Superintendent Lisa Beames

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**BACKGROUND:**

As part of the State Voluntary Preschool Grant, the school district has entered into a contract with St. Pat's Parochial School to provide preschool services for four year old students. This payment would come from the preschool funds received by the district and would be paid to St. Pat's in quarterly payments, October, January, March and June. St. Pat's four year old preschoolers are included in our certified enrollment and thus the district receives money for those students. As part of the contract, St. Pat's agrees to meet the IQPPS standards as well as the stipulations of the program.

**THE S RECOMMENDATION IS:**

“Approve the contract with St. Pat's Parochial School to provide preschool services

**Contract Between  
Anamosa Community School District  
And  
St. Patrick's Parochial School  
Contract of Funding for Voluntary Preschool Program**

This contract is entered into by and between the St. Patrick's Parochial Elementary School and the Anamosa Community School District.

In consideration of the sum of Sixty Two Thousand, Six Hundred Fifteen Dollars (\$62,615) for the 2016-2017 school year, payable in four equal installments, October, January, March and June. This amount is subject to change based on the 2016-2017 Department of Education reduction for Administration per pupil amount. St. Patrick's Parochial School agrees to provide preschool programming in accordance with the stipulations written in the grant.

The responsibilities of the Anamosa Community School District shall include but are not limited to the following:

- Fiscal agent for the Voluntary Preschool Grant
- Oversee the grant implementation
- Be the liaison with the state department in grant requirements
- Provide transportation for students
- Invoice transportation costs on a semi-annual basis

The responsibilities of the St. Patrick's Parochial School shall include but are not limited to the following:

- Provide appropriately licensed teacher and associate
- Provide required number of hours of instruction in approved curriculum
- Participate in home visits and conferences
- Meet IQPPS Standards
- Complete GOLD assessment data/collection
- Participate in collaboration
- Reimburse Anamosa Community School District the costs of transporting students for the four year old program.

This contract shall be valid upon signature of the president of both school boards and will be in effect until June 30, 2017.

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, St. Patrick's Parochial School  
Board of Directors

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Anamosa Community School District  
Board of Directors

**BOARD OF EDUCATION MEETING**  
**August 15, 2016**

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**ISSUE:** Master Fundraising Calendar – First Semester, 2016-2017

**CONTACT:** Superintendent Lisa Beames

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

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“to approve the Master Fundraising Calendar for the first semester, 2016-2017 school year.”

2016-2017 Fundraiser Request		1st Semester	
Sport/Group	Time frame	Type of fundraiser	Purpose
Str. Hill	All Year	Artsonia	to PTO for teacher requests
Str. Hill	All Year	Penny drive, can drive, clothing	student activities
Yearbook	All Year	Yearbook sales, ad sales	sell yearbooks, photography fees, replace aging equipment
Newspaper	All Year	Ad sales	cover cost of publishing monthly school paper
All clubs/sports	All Year	apparel sales	promote school spirit
All sports	All Year	Poster sponsors	
Athletic Boosters	All Year	Concession stand (all but FB)	support athletic programs
Music Boosters	All Year	Music Sponsorships, College Survival Kits	support music program
FB,VB,XC,ROX	Aug-Sept	Benchwarmers NFL raffle cards	team expenses
SH PTO	Aug	Raider Run	
ROX	Aug-Oct	Can drives	team expenses
Cross Country	September	foodstand at home meet	team expenses
Soccer	September	help with LCC soccer program	team expenses
RAW Club	Sept/Oct	Fall Raffle	towards student trips
ROX	Sept/Oct	50/50 raffles/spirit items at FB games	towards team expenses
Music Boosters	Sept/Oct	FB concession stand	support music program
RAW Club	October	Pumpkinfest Foodstand at LCC	towards student trips
ROX	October	Atown Showdown	towards team expenses
Str. Hill	October	box-tops collection	PBIS materials
FFA	Oct & Nov	Fruit, meat, cheese, nuts	towards program activities
ROX	Oct & Jan	Dance clinics	towards team expenses/Nationals
ROX	November	host UDA competition	towards team expense
Raider Wrest Club	November	Rowdy Raider Wrestling Tournament	club activities
Boys/Girls Bktball	November	camp and poster sponsorships, intra-squad scrimmage dinner, youth bkb tourn	Hudl and equipment
Library	November	Art Fair	new books and supplies
Archery	Dec - March	host 3-4 tournaments	Registration fees, equipment

## **Board of Education Committees**

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