



ANKENY
COMMUNITY SCHOOL DISTRICT

The Ankeny Community School District engages all students in an educational experience that equips them with the skills to flourish in and contribute to an ever-changing world.

Minutes
Ankeny School Board Meeting
December 19, 2022
5:00 PM

Please turn off cellular phone during the meeting. Thank you.

Members Present

Ryan Weldon - President
Joy Burk - Vice President
Sarah Barthole
Katie Claeys
Aaron Johnson
Joshua Palik
Amy Tagliareni

Board Members Absent

Others in Attendance

Melissa Schilling
Sarah Murphy
Samantha Aukes
Dr. Erick Pruitt
Dr. Jen Lindaman
Carole Harding
Jessica Dirks
Dr. Darin Haack
Michael Henriksen
Robin Litchfield
Tim Simpkins
Susan Tarasi
Jan Brown
Samantha Aukes
Amy Ratekin
Kenneth Morris
Jemma Bullock
Jennifer Jamison

1. Call To Order

The meeting was called to order at 5:01pm.

a. Board Meeting Location

The Board meeting will be held in the west gym at Prairie Ridge Middle School located at 1010 NW Prairie Ridge Drive, Ankeny, IA 50023.

b. The Work Session will begin at 5:00pm with the Regular Board Meeting to follow at 6:00pm

2. Approval Of Agenda

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve and accept the agenda with an amendment to item 7d, personnel report.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Tagliareni, Weldon.

Motion carried 6 - 0.

3. Work Session

a. Fiscal Year 24 Certified Budget Prep

4. Board Meeting Access

a. Board Meeting Access

Livestream: www.YouTube.com/AnkenySchools

5. Pledge of Allegiance

6. Communication From The Public

a. Robin Litchfield - Safety Protocols

7. Consent Agenda

a. Minutes

- Regular Board Meeting Minutes December 5, 2022
- Special Board Meeting Minutes December 8, 2022

b. Open Enrollment

c. Paid Bills

d. Personnel Report - Amended

e. Approval of Consent Agenda

Superintendent's Recommendation: Approve and accept these consent agenda items as recommended.

On a motion by Sarah Barthole and seconded by Amy Tagliareni, it was RESOLVED: The board approved a motion to approve and accept the consent agenda items as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

8. Information Only

a. 2023-24 Board Meeting Dates

b. Sales Tax Financial Report

c. Facilities & Finance Committee Minutes - November 2022

d. Policy Committee Minutes - November 2022

e. Revenue Expenditure Report - November 2022

9. Old Business

a. Contracts and Agreements

NEW

- Des Moines Community Playhouse - Field Trip for First Grade Students on January 10 and 17, 2023 for \$2226.00
- Kansas State Student Teaching Agreement - August 15, 2022- June 30, 2023 - No Cost
- Junior Achievement of Central of Iowa - Professional Services Agreement - January 1, 2023 - December 31, 2023 for \$67,000.00
- Iowa City Community School District Contract for the Provision of Students Served by the University of Iowa Hospitals & Clinics - 2022-23 School Year for \$144.70
- Iowa Department for the Blind - Instructional Materials Center MOU - August 1, 2022 - July 31, 2023
- Phil Peters -Professional Services Agreement - Julefest Orchestral Music - December 15- 18, 2022 for \$360.00
- Sherida Josephson - Professional Services Agreement - Julefest Orchestral Music - December 15 -18, 2022 for \$360.00

- Tracy Finkelshteyn - Professional Services Agreement - Julefest Orchestral Music - December 15 - 18, 2022 for \$560.00
- Michele Senger -Professional Services Agreement - Julefest Orchestral Music - December 15 - 18, 2022 for \$360.00

RENEWAL

- Seesaw for Schools Agreement for Terrace Learning Center - January 1, 2023 - June 30, 2024 for \$1,830.00

AMENDMENT

- Follett -Amendment G to Destiny Resource Management Agreement adding Terrace Learning Center - December 5, 2022 for \$2,687.71
- MOU Ankeny Education Association - French and Spanish Exchange Sponsorship for 2022-2023

CONSTRUCTION

- Final Acceptance and Completion - Ankeny High School and Ankeny Centennial High School Remodel Project

On a motion by Joshua Palik and seconded by Katie Claeys, it was RESOLVED: The board approved a motion to approve and accept the contracts and agreements as presented. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.
Motion carried 7 - 0.

b. Construction Change Orders

On a motion by Joshua Palik and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve the construction change orders as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.
Motion carried 7 - 0.

c. Policies - Second of Two Readings

- 1004.25 Distribution of Materials *Five-year review; edits for clarity & consistency; proposed removal of procedural language for inclusion in alternate regulatory & communication channels*
- 203.90 Naming of Facilities *Five-year review; edits for clarity & consistency.*
- 400.58 Suspension *Five-year review; edits for clarity & consistency.*
- 502.50 Expulsion *Five-year review; edits for clarity & consistency.*
- 502.20 Tobacco Products, Alcohol, Drugs *Edits to further align district policy with recommendations for the American Heart Association*
- 801.81 Transfer of Funds *Five-year review; edits for clarity & consistency*
- 805.30 Student Records *Five-year review; edits for clarity & consistency.*
- 1004.60 Community Fundraising *Five-year review; edits for clarity & consistency & to reflect the role of Community Engagement.*
- 1004.50 Use of District Facilities *Edits for clarity & consistency; proposed removal of procedural language for inclusion in alternate regulatory & communication channels*

On a motion by Katie Claeys and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve and accept the policies, second of two readings, as presented. Policies are for immediate implementation upon second and final reading. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

d. Approve Bid/Vendor East and Northeast Elementary Schools Partial Re-Roofing Project

On a motion by Sarah Barthole and seconded by Katie Claeys, it was RESOLVED: The board approved a motion to approve Central States Roofing of Ames, IA with a base bid of \$280,000.00 and award contract for East and Northeast Elementary Schools Partial Re-Roofing Project as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

e. Approve Bid/Vendor Parkview Middle School and Southeast Elementary School Partial Re-Roofing Project

On a motion by Sarah Barthole and seconded by Katie Claeys, it was RESOLVED: The board approved a motion to approve Brockway Mechanical of Des Moines, IA with a base bid of \$279,654.00 and award contract for Parkview Middle School and Southeast Elementary School Partial Re-Roofing Project as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

10. New Business

a. Samsung Solve for Tomorrow Competition - STEM Learning State Finalist

On a motion by Aaron Johnson and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve and accept the donation of \$2,500.00 for the Samsung Solve for Tomorrow Contest for STEM Learning as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

11. Board Member Reports

Director Tagliareni attended the Equity Committee meeting, Foundation meeting and Julefest last week. She listened to ACHS band concert at home and was grateful that she could attend virtually. She attended a Rising Tides event and thanked Jennifer Jamison for the budget presentation. She wished everyone a wonderful holiday season.

Director Palik participated in instructional rounds and it was great to see what kids are doing all day. He thanked everyone for the work we put into developing our staff. He wished everyone a wonderful and safe holiday.

Director Johnson thanked the team for the tour at Neveln and appreciates the way we utilize what we have for property. It is great to see the progress over there and will be wonderful for staff to be in a collective space. He wished everyone happy holidays.

Director Burk attended the Rising Tides event with Orbis and received lots of positive feedback from the event. She hopes it continues in the future. She attended the Equity Committee meeting last week as well.

Student board representative Bullock is currently working on the winter play that she is directing. AHS had Julefest this past weekend and the political engagement club at AHS is holding a women's hygiene drive where they will donate supplies to local shelters. She wished everyone happy holidays.

Director Claeys attended the Calendar Committee meeting recently and noted that it was interesting to see the community feedback survey. She toured Neveln last week and said it was incredible. She thanked Sarah Murphy for being an excellent tour guide. She attended the Rising Tides event a couple weeks ago and is so impressed with those students. She wished everyone a happy holiday.

Director Barthole attended the Rising Tides event and Calendar and Policy Committee meetings recently and is looking forward to class parties this week.

Director Weldon saw that Orbis won a \$10,500 grant from Master Builders of Iowa and congratulated them. He had a meeting with AEA a couple of weeks ago and looks forward to continuing that relationship. Director Weldon toured Neveln and thanked Samantha Aukes for being a great tour guide. He thanked Tim Simpkins for scheduling and working with contractors to get us in there. Director Weldon is meeting with legislators before session and advocating for flexibility in our calendar and wants to discuss our funding model.

12. Superintendent Reports

Dr. Pruitt wished everyone happy holidays. He wished congratulations to Mr. VanGundy at AHS for receiving the Golden Apple Award. He thanked Mr. Brown at Rock Creek, the band director, for a wonderful winter concert last week. He thanked the Northwest Elementary team; he enjoyed Instructional rounds today.

Dr. Pruitt wants parents to understand that he has a stake in the game when it comes to school safety. He has three kids in this school district. When there is an issue with someone bringing a weapon into the school, it's scary. We can't stop students from having access to weapons. We have highly qualified staff in our teachers, security and district personnel though and we have made changes from last year to this year and we will continue to evaluate our practices. There will be a Community Conversation on January 19, from 6-8pm, regarding mental health, safety and drug abuse. The conversation needs to continue around how we keep our kids safe.

13. Closed Session

a. Closed Session - Personnel

On a motion by Aaron Johnson and seconded by Joy Burk, it was RESOLVED: The board approved a motion to hold a closed session as provided in section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session at 6:33pm. Roll call vote was taken. Any action taken from closed session will take place in open session.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

On a motion by Sarah Barthole and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to reconvene into open session at 7:39pm. No action taken.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

14. Adjournment

On a motion by Aaron Johnson and seconded by Katie Claeys, it was RESOLVED: The meeting was adjourned at 7:39pm.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

Respectfully Submitted,

Board President

Board Secretary



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COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Fiscal Year 24 Certified Budget Prep

ATTACHMENTS:

File Name	Description	Type	Upload Date
December 19 2022 - Board Work Session - FY24 Budget Prep.pdf	Work Session - FY24 Budget Prep	Support Document	12/16/2022



ANKENY
COMMUNITY SCHOOL DISTRICT

Board Work Session

Jennifer Jamison – CFO/Board Secretary

December 19, 2022



Agenda

Part I:

- FY2021-22 Financial Health Report

Part II:

- Unspent Authorized Budget

Part III

- FY2023-24 Budget Timeline
- School Aid Basics
- Tax Rate
- Assumptions



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COMMUNITY SCHOOL DISTRICT

Part I

Financial Health Report

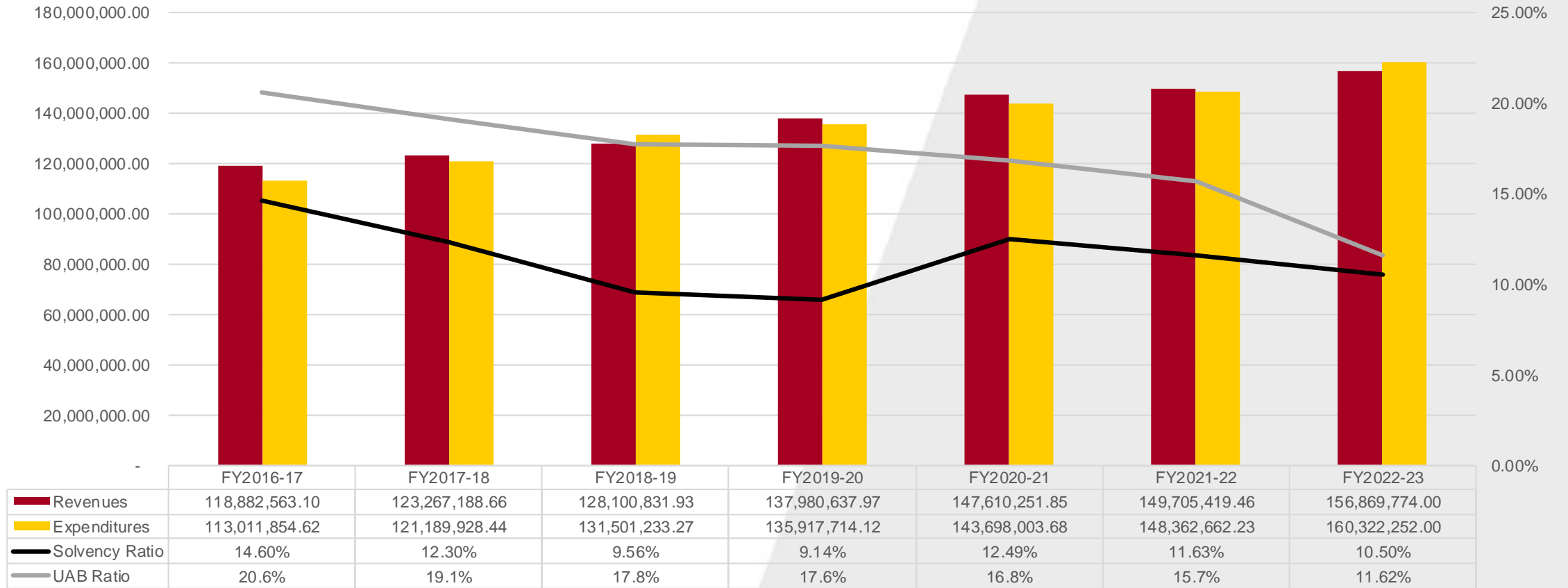


804.20 - Fiscal Management Performance Measures

- Total revenues and expenditures by fund and major sources
- General Fund per pupil cost
- Portion of budget spent for instruction (target 75%-85% of GF expenditures)
- Current Asset Ratio (target > 1.0)
- Day's Net Cash Ratio (Target 90-120 days)
- Employee Cost Ratio (Target 75-85% of GF expenditures)
- Financial Solvency Ratio (target 5-10%)
- Unspent balance ratio/spending authority (target 5-10%)
- Cash balance for all funds
- Final tax rate by category and fund
- Enrollment (official count date data)



General Fund Financial Trends

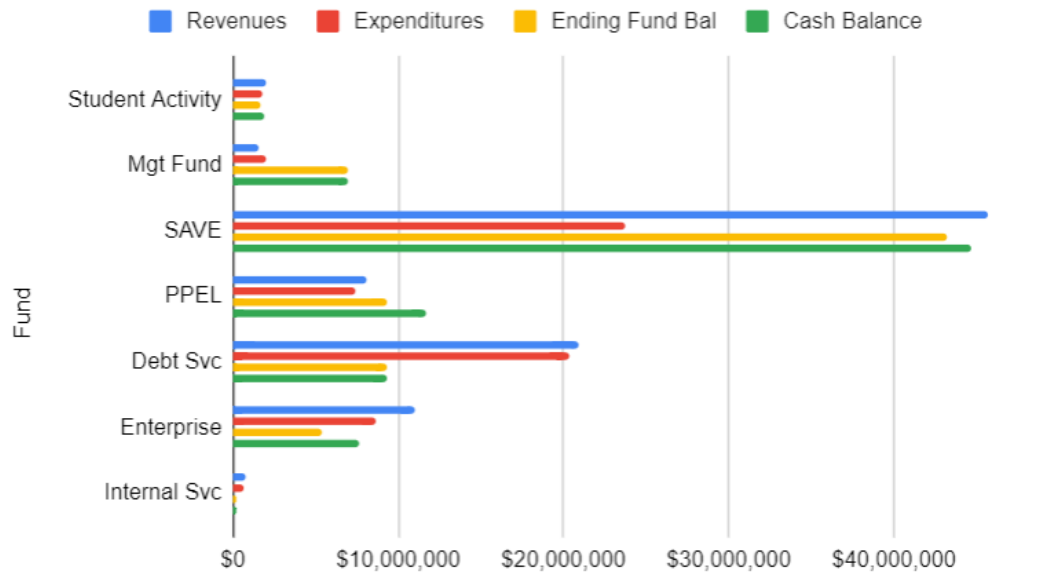


■ Revenues
 ■ Expenditures
 — Solvency Ratio
 — UAB Ratio

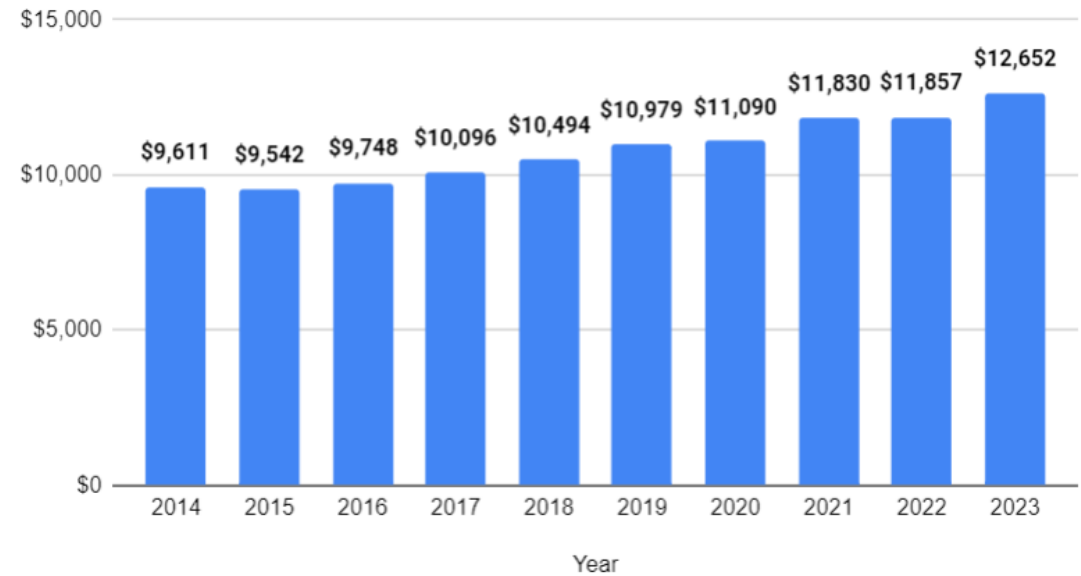


Other Funds and Per Pupil Costs

FY22 Revenues, Expenditures and Ending Fund Balances

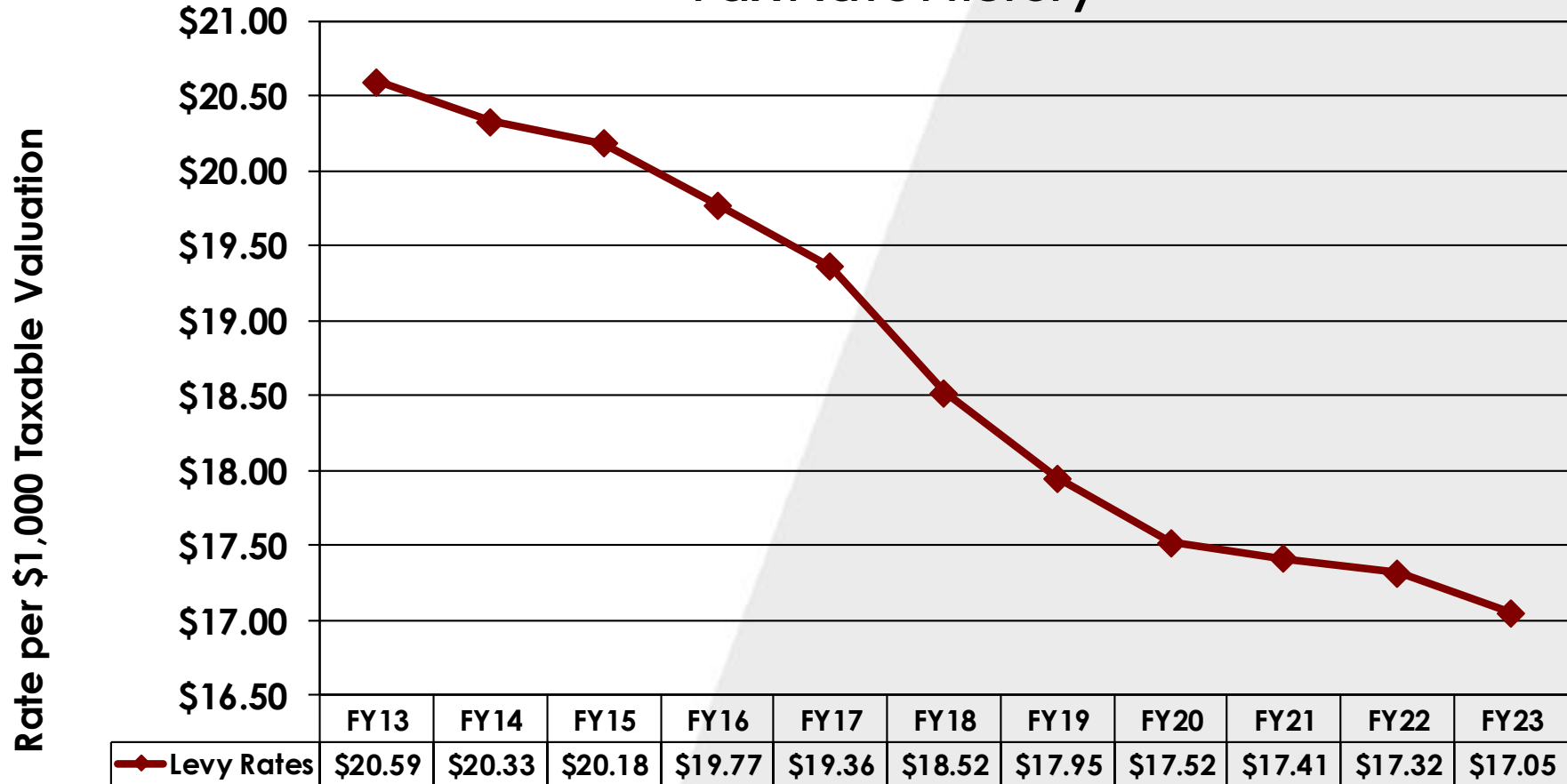


Per Pupil Cost





Tax Rate History





Ratio Indicators of Financial Health

Ten Point Financial Condition Test					
Ratio Indicators					
Assessment	Benchmark		District Ratio Values		
Indicator Ratio	Best Trend Direction	Recommended Target Value	FY 2020	FY 2021	FY 2022
Current Ratio	Higher	100.0%	126.9%	131.0%	131.5%
Day's Net Cash Ratio	Higher	90.0	82	87	101
Employee Cost Ratio	Stable	80.0%	79%	80%	80%
Foundation Aid Ratio	Stable	Range (see ratio definition)	42.5%	41.4%	41.0%



Color Key:

Green - indicator is within target range or at target trending is the right direction

Yellow - indicator is in target range but may be trending is the wrong direction

Red - indicator is below the target amount



Ratio Indicators of Financial Health

Ten Point Financial Condition Test Ratio Indicators

Assessment	Benchmark		District Ratio Values		
Financial Solvency Ratio	Lower	10.0%	9.14%	12.49%	11.63%
Investment Income Ratio	Lower	NA	0.20%	0.12%	0.03%
Receivables & Inventory Ratio	Lower	0.0%	5.17%	5.19%	3.53%
Student Transportation Ratio	Higher	NA	3.93%	3.53%	4.09%
Unspent Balance Ratio	Lower	10.0%	17.61%	16.81%	15.65%



Color Key:

Green - indicator is within target range or at target trending is the right direction

Yellow - indicator is in target range but may be trending is the wrong direction

Red - indicator is below the target amount



In reviewing the General Fund revenues, expenditures, solvency ratio and UAB ratio, what trends did you notice?

Do you see a correlation between the expenditures per pupil and general fund expenditures?

What does this mean in the future when enrollment growth flattens?



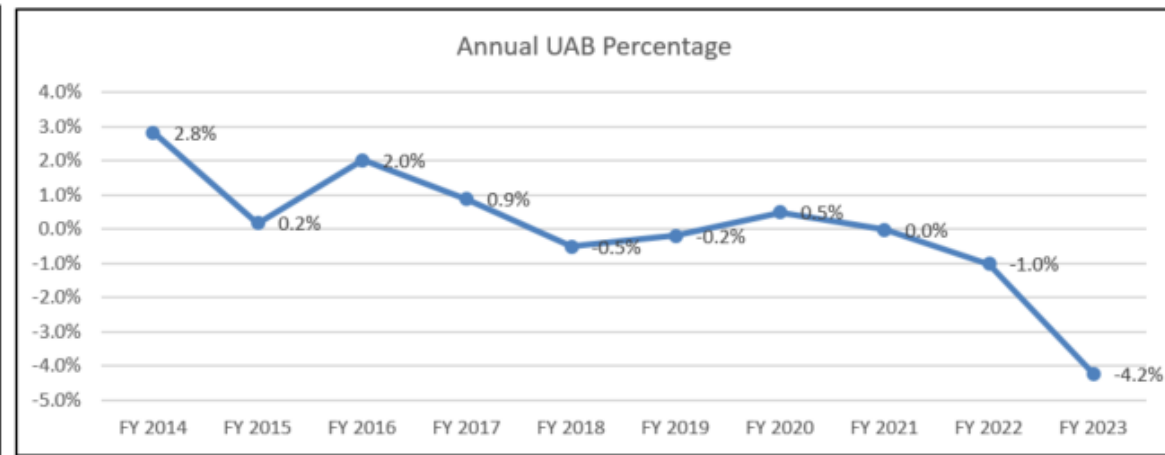
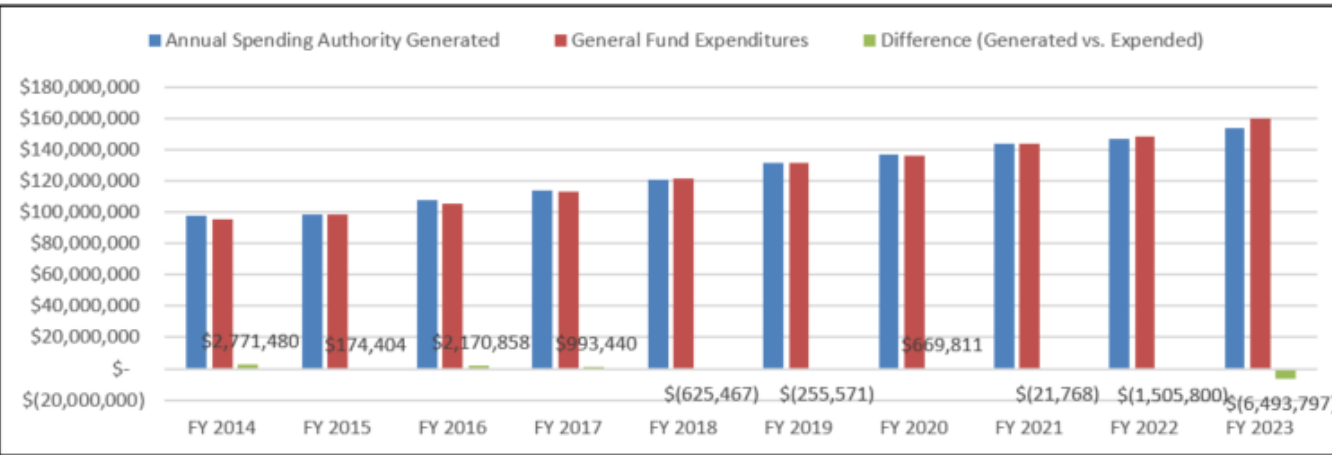
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COMMUNITY SCHOOL DISTRICT

Part II

Unspent Authorized Budget



Annual Spending Authority Generated Verses General Fund Expenditure Information



	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
Annual Spending Authority Generated	\$ 97,937,850	\$ 98,901,844	\$ 107,381,489	\$ 114,005,295	\$ 120,564,461	\$ 131,245,662	\$ 136,587,525	\$ 143,676,236	\$ 146,856,862	\$153,506,203
General Fund Expenditures	\$ 95,166,370	\$ 98,727,440	\$ 105,210,631	\$ 113,011,855	\$ 121,189,928	\$ 131,501,233	\$ 135,917,714	\$ 143,698,004	\$ 148,362,662	\$160,000,000
Difference (Generated vs. Expended)	\$ 2,771,480	\$ 174,404	\$ 2,170,858	\$ 993,440	\$ (625,467)	\$ (255,571)	\$ 669,811	\$ (21,768)	\$ (1,505,800)	\$ (6,493,797)
Annual UAB Percentage	2.8%	0.2%	2.0%	0.9%	-0.5%	-0.2%	0.5%	0.0%	-1.0%	-4.2%



Unspent Authorized Budget

After reading [policy 800.00](#) regarding reoccurring spending authority, and reviewing the UAB ratio data provided, what questions do you have?



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Part III

FY23-24 Certified Budget Prep



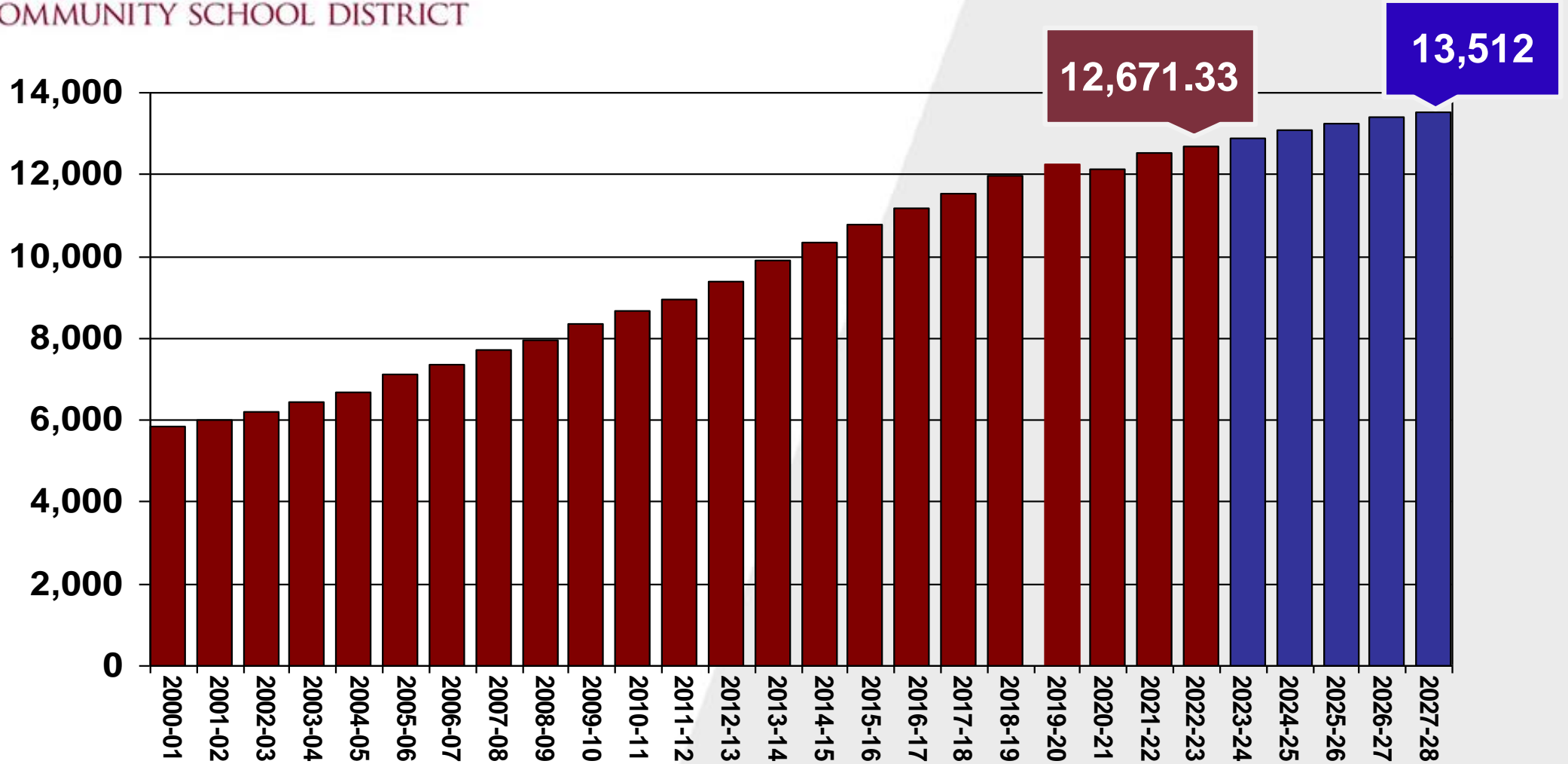
FY23-24 Budget Timeline

January 17, 2023	BoE Budget Input Discussions: Budget Assumptions
February 6, 2023	BoE Budget Input Discussions: PPEL Budget
February 20, 2023	BoE Budget Input Discussions: Facility Master Plan Recommendations
March 6, 2023	FY2023 Proposed Budget Presentation and Set Date for Public Hearing
March 17, 2023	Publication of Proposed Budget
April 3, 2023	Public Hearing and Adoption of Budget
April 4-17, 2023	File Budget with County Auditor

Basic Principles	FY2023-24 Assumptions
The school aid formula is pupil-driven	Fall 2022 Certified Enrollment is 12,671.33 students
The formula provides funding on a per pupil basis	Cost per Pupil is to be determined <ul style="list-style-type: none"> ● FY22-23 amount is \$7,413 + SSA ● SSA Determined by Legislature
Funding is based on previous year enrollment	Estimated 2023-24 enrollment ~ 12,880
Total amount of foundation formula revenue is the number of students times a cost per pupil	With 1.0% SSA <ul style="list-style-type: none"> ● Cost per Pupil increases to \$7,487 ● Results in regular program General Fund increase of approximately \$2.0 million



Enrollment History



- This year, state certified enrollment grew by **159.03 students**.
- Ankeny became Iowa's 7th largest school district in the 2021-2022 school year.



SSA History

<u>Fiscal Year</u>	<u>Percent Growth</u>	<u>State Cost Per Pupil</u>
2011-2012	0.00%	\$5,883
2012-2013	2.00%	\$6,001
2013-2014	2.00%	\$6,121
2014-2015	4.00%	\$6,366
2015-2016	1.25%	\$6,446
2016-2017	2.25%	\$6,591
2017-2018	1.10%	\$6,664
2018-2019	1.00%	\$6,736 (\$67+5)
2019-2020	2.06%	\$6,880 (\$134+5)
2020-2021	2.30%	\$7,048 (\$158+\$10)
2021-2022	2.40%	\$7,227 (\$169+\$10)
2022-2023	2.50%	\$7,413 (\$181+\$5)

10 Year Average = 2.09%

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School Finance Background

FY2022-23 Ankeny CSD Taxable Valuations, Including TIF

School Foundation Formula

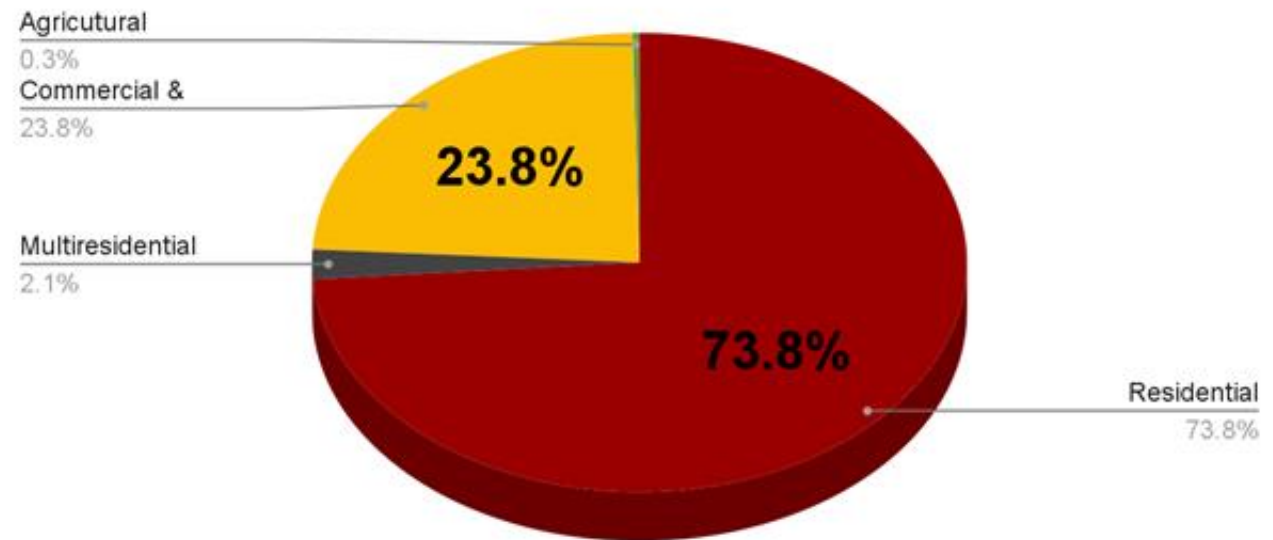
Sources of Revenue

- State General Fund appropriations
- Locally raised property taxes
 - Assessed vs Taxable Valuations
 - Taxable is after rollback applies
 - Tax Rate x Taxable Value = Taxes Levied

Variables in the Foundation Formula:

- Enrollment - ↑ or ↓
- SSA %
- Changes in Taxable Valuation

FY2022-23 Taxable Valuations by Class of Property

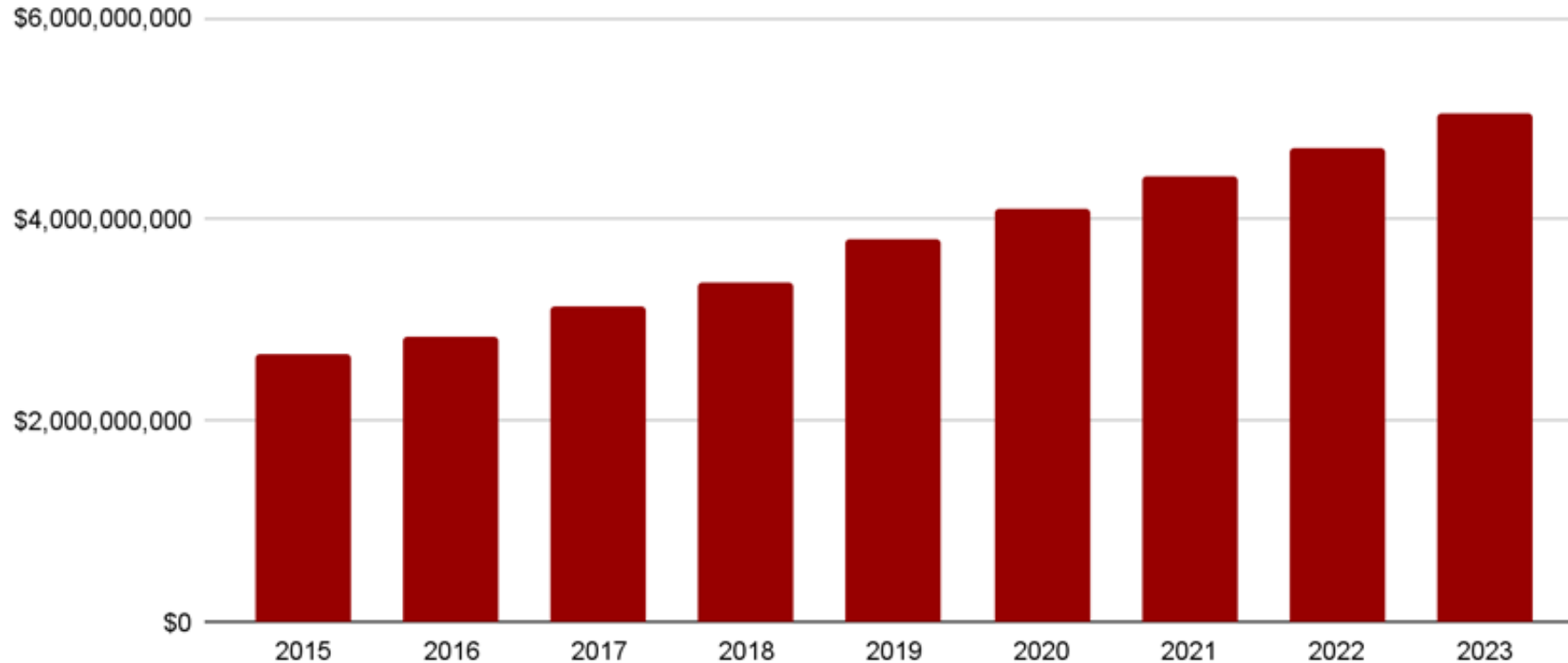




School Aid Basics

Taxable Valuation Growth - Average 7.85% Increase

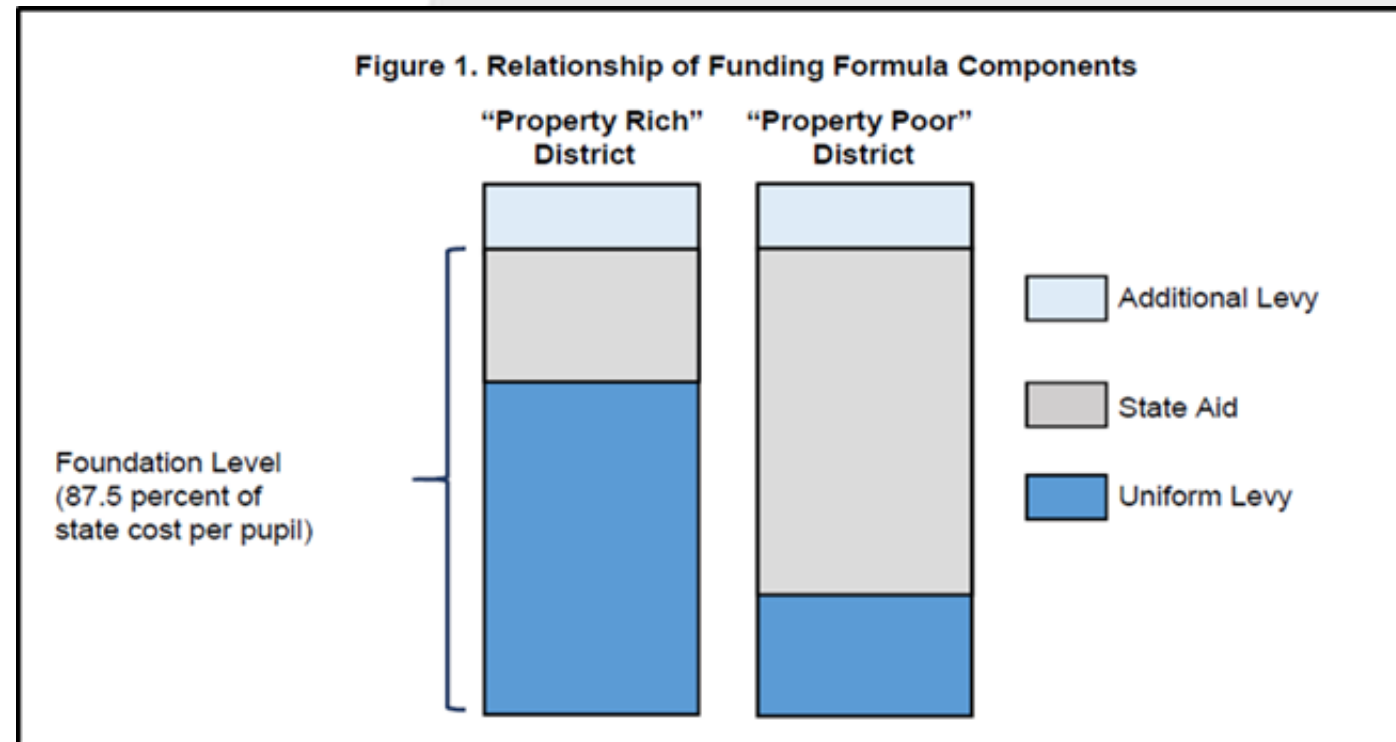
ACSD Taxable Valuations



Funding Mix - Property Tax vs State Aid

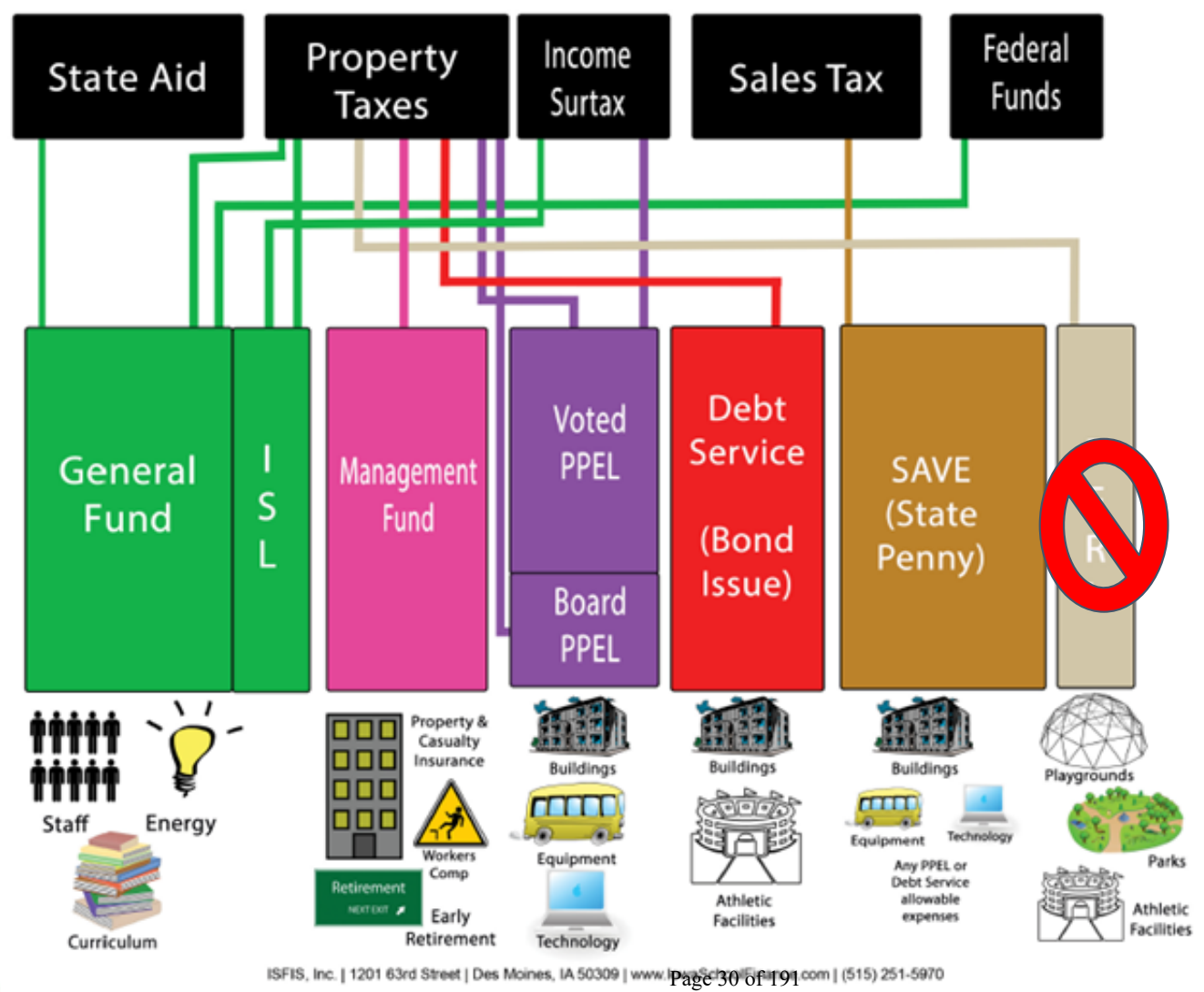
Foundation Formula Components:

- Uniform Levy
\$5.40/\$1,000 taxable valuation
- State Foundation Percentage
Amount state pays in excess of \$5.40 equal to 88.4% of cost per pupil
- Additional Levy
Remaining 11.6% of the cost per pupil, varies by district depending on tax base





Fund Summary



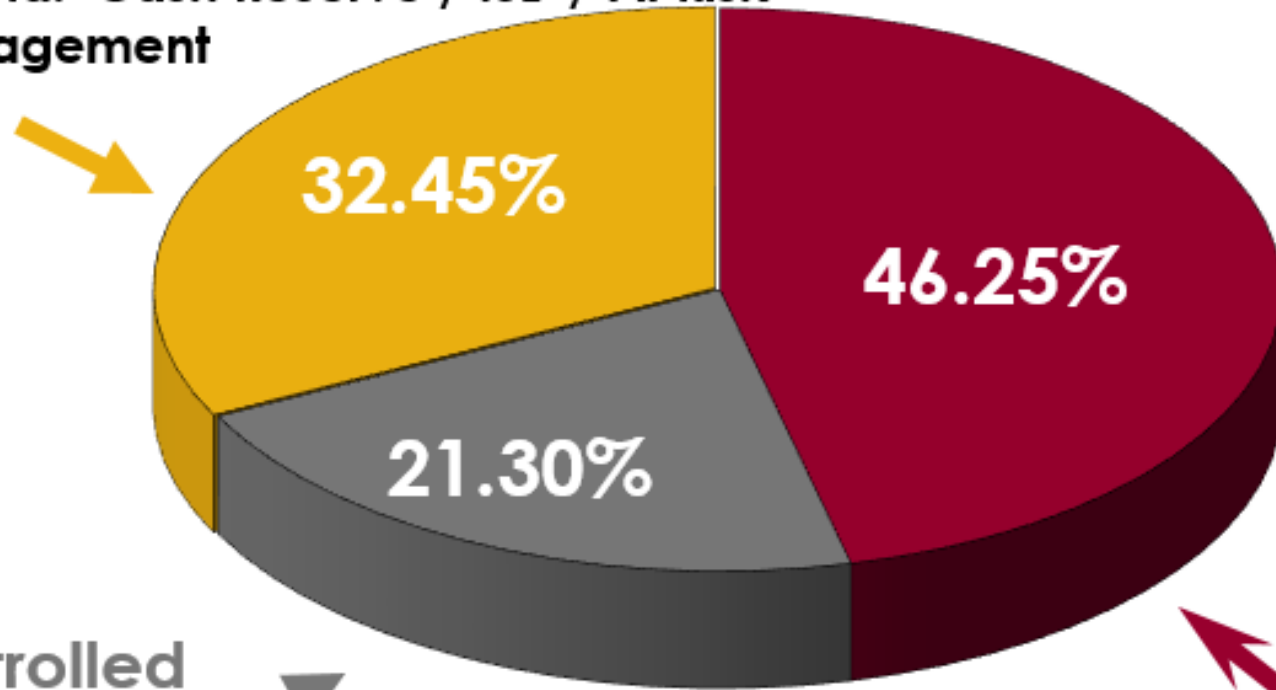


ANKENY

Levying Authority

Board Controlled

General Fund: Cash Reserve / ISL / At Risk
PPEL / Management



Voter Controlled

Bond Debt / Voted
Physical Plant &
Equipment Levy

State Controlled

General Fund
School Foundation Formula

FY23 Total Property Tax = \$82,535,231

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FINAL K-12 SCHOOL TAXATION RATES AND TAXES
DEPARTMENT OF MANAGEMENT - REPORT DATE JUNE 27, 2022
1-1-2021 VALUATIONS FOR 2022-2023 BUDGETS
0261

ANKENY

	Tax Rate	Total Dollars	Property Tax Dollars	Estimated Utility Replacement Dollars
Subtotal General	11.02788	52,224,564	51,777,232	447,332
Instructional Support	1.34057	6,776,529	6,722,151	54,378
Total General	12.36845	59,001,093	58,499,383	501,710
Management	0.42233	2,000,022	1,982,890	17,132
Amana Library				
Voted Physical Plant and Equipment	1.34000	6,773,648	6,719,293	54,355
Regular Physical Plant and Equipment	0.33000	1,668,137	1,654,751	13,386
Reorganization Equalization				
Public Education/Recreation (Playground)				
Debt Service	2.59000	13,092,349	12,987,289	105,060
GRAND TOTAL	17.05078	82,535,249	81,843,606	691,643

	With Gas & Electric	W/O Gas & Electric
Taxable Valuation	4,735,684,852	4,695,121,082
Tax Increment (TIF) Valuation	319,276,344	319,276,344
Debt Service/PPEL/ISL Valuation	5,054,961,196	5,014,397,426



Do the following assumptions still apply? Why or why not?

1. Keep tax rate as stable as possible, with modest decreases as funding allows
2. Assume a taxable valuation increase consistent with average annual growth
3. Use of RSM enrollment estimates for 5-year projections
4. Estimate State Supplemental Aid increase at a conservative rate
5. Consider days net cash and solvency when determining cash reserve levy rate
6. Adjust non-personnel budgets to meet contractually obligated rate increases and/or inflation trend
7. Staffing considerations based on anticipated enrollment and current economic realities
8. Endeavor to provide fair and equitable salary settlements based on current economic realities
9. Sound fiscal management of all district funds as reflected by the overall tax rate
10. All budget decisions are aligned with the district's Strategic Plan



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QUESTIONS?



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COMMUNITY SCHOOL DISTRICT

Our Mission:

The Ankeny Community School District engages all students in an educational experience that equips them with the skills to flourish in and contribute to an ever-changing world.

It is the policy of the Ankeny 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 Ken Morris, Jr., Equity Director at 306 SW School Street, Ankeny, IA 50023, 515/965-9600 or kenneth.morris@ankenschools.org. The grievance will then be directed to the appropriate administrator charged with managing the program or department specified in the grievance.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Minutes

Extended Information:

- Regular Board Meeting Minutes December 5, 2022
- Special Board Meeting Minutes December 8, 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
Minutes with consent agenda 120522.pdf	Minutes 12.5.22	Support Document	12/16/2022
Minutes 1208022 Special.pdf	Minutes 12.8.22	Support Document	12/14/2022



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Minutes
Ankeny School Board Meeting
December 5, 2022
5:00 PM

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Board Members Absent

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Shelly Northway
Jan Brown
Jennifer Jamison
Sara Doruska
Taylor Bennett
Sarah Murphy
Samantha Aukes
Dr. Darin Haack
Dr. Erick Pruitt
Tim Simpkins
Jason Gibson
Ken Morris, Jr.
Kimberly Reicks
Michelle Lindell
Erin Huisman

Tara Owen

1. Call To Order

a. Board Meeting Location

The Board meeting will be held in the west gym at Prairie Ridge Middle School located at 1010 NW Prairie Ridge Drive, Ankeny, IA 50023.

b. The Work Session will begin at 5:00pm with the Regular Board Meeting to follow at 6:00pm

2. Approval Of Agenda

On a motion by Katie Claeys and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve and accept this agenda with an amendment to item 7d, personnel report, as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.
Motion carried 7 - 0.

3. Work Session

a. District Audit Review Session Two Continued

4. Board Meeting Access

a. Board Meeting Access

Livestream: www.YouTube.com/AnkenySchools

5. Pledge of Allegiance

6. Communication From The Public

Kimberly Reicks - Northview Emergency
Michelle Lindell - concerns

7. Consent Agenda

a. Minutes

- Regular Board Meeting Minutes November 21, 2022
- Organizational Board Meeting Minutes November 21, 2022

b. Open Enrollment

c. Paid Bills

d. Personnel Report - Amended

e. Out-of-State Travel Request

- French Exchange Program March 6-16, 2024

f. Approval of Consent Agenda

On a motion by Joy Burk and seconded by Katie Claeys, it was RESOLVED: The board approved a motion to approve and accept these consent agenda items as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

8. Information Only

9. Old Business

a. Contracts and Agreements

NEW

- PowerSchool - Spark Hire - January 1,2023 - December 31, 2023 for \$13,058.33
- Professional Services Agreements - Musical Services - Festival of Choirs - December 8-11, 2022
 - Leah Kolner - Concertmaster - \$800.00; Cristina Deeds - \$325.00; Sarah Van Dusen - \$325.00; Craig Swartz - \$325.00; Dan Hartzler - \$325.00; Justin Williams - \$325.00, Crystal Rumbaugh - \$325.00; Gretchen Theesfield - \$325.00; Marie Eikenberry - \$325.00; Laura McNulty - \$325.00; Ben Holthaus - \$325.00; Sharon Stilwell - \$325.00; James Garcia - \$325.00; Steve Charlson - \$325.00; Elizabeth Buxton - \$325.00; Adalyn Sidon - \$175.00; Becca Vieker - \$325.00; Anjali Tripathy - \$175.00; Dana Slotter - \$325.00; Abby Johnson - \$175.00; Brooke Carter - \$325.00; Lily Nelson - \$175.00
- Lexi Robson - Professional Services Agreement - Choreography for CHS Show Choir - August 1, 2022 - January 31, 2023 for \$11,350.45
- Braxton Carr - Professional Services Agreement - Choreography for CHS Show Choir - August 1, 2022 - January 31, 2023 for \$9,178.56
- SLM Holdings Corp dba Primrose School Of Ankeny at Prairie Trail - Professional Services Agreement - BEYOND work experience - November 29, 2022 - November 28, 2023 - No Cost
- Munroe-Meyer Institution - December 5-8, 2022 - \$109.62/hr and \$.34/mile
- Lisa Even - Even Connection LLC - Rising Tides Conference for Orbis Students on December 9, 2022 - No Cost
- MidAmerican Energy - Easement - 1702 NW Abbie Drive, Ankeny, IA
- Karen O'Loughlin - Professional Services Agreement - KO Consulting - August 23, 2022 - June 30, 2023 for \$71/hr
- Nicholas Harrison - Professional Services Agreement - Swimming Timer - August 22, 2022 - February 10th, 2023 for \$440.00

RENEWAL

- Heartland Business Systems - Smartnet Renewal - December 10, 2022 - December 9, 2023 - \$55,476.28
- Gallagher Benefit Services, Inc - July 1, 2022 - July 1, 2023 for \$60,000/yr

AMENDMENT

- Qualtrics Addendum - December 27, 2022
- Jennifer Petsche - Professional Service Agreement - Chose Show Choir Choreography - Extended through January 2, 2023 for \$3,500.00
- Landin (Davis) Churchman - Professional Services Agreement - Show Choir Choreographer - August 11, 2022 - January 2, 2023 for \$3,500.00
- Per Mar Security Services Addendum - November 28, 2022 - \$50.00/Month
- MOU Ankeny Education Association - Quiz Bowl Sponsor - December 5, 2022- June 30, 2023
- MOU Ankeny Education Association - Schedule D Payments - December 5, 2022 - June 30, 2023

OTHER

- Ballard Community School District Inter-Agency for Special Education Program 2022-2023 School Year - (3)
- Sioux City Community School District - Contracted Service for Regular Education - 2022-2023 School Year - (1)
- Ankeny Community School District - Inter Agency Contract for Special Education Transportation Services - 2022-23 School Year - (1)

On a motion by Aaron Johnson and seconded by Joy Burk, it was RESOLVED: The board approved a motion to approve and accept the contracts and agreements as presented. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.
Motion carried 7 - 0.

b. Public Hearing - Sale of Land and Temporary Easement for \$2,480.00

There were no written or oral comments regarding the public hearing for sale of land and temporary easement at NW 18th St and NW Briargate Dr. for \$2480.00.

c. Approve the Sale of Land and Temporary Easement at NW 18th St and NW Briargate Dr for \$2,480.00

On a motion by Aaron Johnson and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to approve the sale of land and temporary easement at NW 18th St and NW Briargate Dr. for \$2,480.00 as presented. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.
Motion carried 7 - 0.

d. Reject all bids received for the Northwest Elementary HVAC Retrofit project per architect's recommendation, and reserve a new date yet to be determined for receiving bids pursuant to new notice to bidders.

On a motion by Aaron Johnson and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to reject all bids received for the Northwest Elementary HVAC Retrofit project per architect's recommendation, and reserve a new date yet to be determined

for receiving bids pursuant to new notice to bidders as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

e. Reject all bids received for the Southview Middle School Restroom Outbuilding Project project per architect's recommendation, and reserve a new date yet to be determined for receiving bids pursuant to new notice to bidders

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The board approved a motion to reject all bids received for the Southview Middle School Restroom Outbuilding Project project per architect's recommendation, and reserve a new date yet to be determined for receiving bids pursuant to new notice to bidders as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

10. New Business

a. Policies - First of Two Readings

- 1004.25 Distribution of Materials *Five-year review; edits for clarity & consistency; proposed removal of procedural language for inclusion in alternate regulatory & communication channels*
- 203.90 Naming of Facilities *Five-year review; edits for clarity & consistency.*
- 400.58 Suspension *Five-year review; edits for clarity & consistency.*
- 502.50 Expulsion *Five-year review; edits for clarity & consistency.*
- 502.20 Tobacco Products, Alcohol, Drugs *Edits to further align district policy with recommendations for the American Heart Association*
- 801.81 Transfer of Funds *Five-year review; edits for clarity & consistency*
- 805.30 Student Records *Five-year review; edits for clarity & consistency.*
- 1004.60 Community Fundraising *Five-year review; edits for clarity & consistency & to reflect the role of Community Engagement.*
- 1004.50 Use of District Facilities *Edits for clarity & consistency; proposed removal of procedural language for inclusion in alternate regulatory & communication channels*

On a motion by Aaron Johnson and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to approve and accept the first of two policy readings as presented.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

11. Board Member Reports

Director Barthole said she has had a pretty quiet couple of weeks but has both Calendar and Policy Committee meetings this week in addition to an event with Orbis students.

Director Claeys will attend Policy and Calendar Committee meetings this week. She is looking forward to touring Neveln this month. She has coffee dates set up with all three legislators and looks forward to talking with them about how they plan to advocate for public

education and sharing her concerns with them.

Director Burk will attend an Orbis event this week with about 80-90 community members volunteering for that event as well. She is looking forward to it.

Student board representative Bennett encouraged everyone to put the Festival of Choirs on their calendar; it's a great event.

Director Johnson has a meeting set with a legislator and is looking forward to that conversation.

Director Weldon wanted to thank Southeast Elementary for allowing him to take part in the instructional rounds process.

12. Superintendent Reports

Dr. Pruitt visited the Northwest Elementary literacy classroom with Tara Owen and Marci Bailey and thanked Northwest for hosting them. He also took part in instructional rounds at Southeast Elementary and thanked the teachers there. Dr. Pruitt is a journalism club leader at Southeast Elementary and they had a meeting last week. He had a lot of fun and is looking forward to those monthly meetings.

13. Closed Session

14. Adjournment

On a motion by Sarah Barthole and seconded by Joshua Palik, it was RESOLVED: The meeting was adjourned at 6:21pm.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

Respectfully Submitted,

Board President

Board Secretary

Open Enrollment – 12/05/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Lantz, Addison	10	Ankeny	Ballard	2022-23
Teggatz, Kinsley	1	Ankeny	Ballard	2022-23
Lopez Rivera, Jonathan	12	Ankeny	CAM	2022-23
Strandberg, Sophia	11	Ankeny	CAM	2022-23
Miller, Jayce	1	Ankeny	Clayton Ridge	2022-23
Joshua, Mair	K	Ankeny	DMPS	2022-23
Joshua, Robert	2	Ankeny	DMPS	2022-23
Joshua, Zy'Airah	1	Ankeny	DMPS	2022-23
LaHart, Grant	9	Ankeny	DMPS	2022-23
Kooyman, Julia	4	Ankeny	Mid Prairie Comm (HSAP)	2022-23
Steffens, Jackson	K	Ankeny	WDM (HSAP)	2023-24

Superintendent Recommendation: Approve above open enrollment requests.

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Superintendent Recommendation: Deny above open enrollment requests.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Paid Bills

ATTACHMENTS:

File Name	Description	Type	Upload Date
December_5_2022_Paid_Bills.pdf	Paid Bills - December 5, 2022	Support Document	12/1/2022

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
469863	GENERAL	COLLECTION SERVICES CENTER	\$2,926.11	OTHER DISBURSEMENT
469864	GENERAL	ROTH - COMMON REMITTER	\$36,557.29	OTHER DISBURSEMENT
469865	GENERAL	COMMON REMITTER SERVICES	\$62,175.88	OTHER DISBURSEMENT
469866	GENERAL	FIRST INTERSTATE BANK	\$742,051.82	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$174,662.04	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$522,354.77	OTHER DISBURSEMENT
469867	GENERAL	GENERAL FUND - DENTAL SERVICE	\$49,441.59	OTHER DISBURSEMENT
469868	GENERAL	ISOLVED BENEFIT SERVICES	\$1,928.36	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$39,025.02	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$51,153.52	OTHER DISBURSEMENT
469869	GENERAL	STATE DISTRIBUTION UNIT	\$546.50	OTHER DISBURSEMENT
469870	GENERAL	TREASURER STATE OF IOWA	\$254,385.27	OTHER DISBURSEMENT
469871	GENERAL	A E A SCHOLARSHIP FUND	\$292.17	OTHER DISBURSEMENT
469872	GENERAL	AMER.FAMILY LIFE ASSURANCE CO.	\$350.72	OTHER DISBURSEMENT
469873	GENERAL	COLLECTION SERVICES CENTER	\$880.37	OTHER DISBURSEMENT
469874	GENERAL	ROTH - COMMON REMITTER	\$475.00	OTHER DISBURSEMENT
469875	GENERAL	COMMON REMITTER SERVICES	\$3,335.18	OTHER DISBURSEMENT
469876	GENERAL	DOLLARS FOR SCHOLARS	\$142.00	OTHER DISBURSEMENT
469877	GENERAL	FIRST INTERSTATE BANK	\$101,393.88	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$23,713.18	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$36,412.00	OTHER DISBURSEMENT
469878	GENERAL	GENERAL FUND - DENTAL SERVICE	\$7,602.53	OTHER DISBURSEMENT
469879	GENERAL	GENERAL FUND	\$3,356.61	OTHER DISBURSEMENT
469880	GENERAL	IOWA DEPARTMENT OF REVENUE	\$170.19	OTHER DISBURSEMENT
469881	GENERAL	IPERS-FOAB	\$1,234,615.07	OTHER DISBURSEMENT
469882	GENERAL	ISOLVED BENEFIT SERVICES	\$150.46	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$4,156.50	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$277.77	OTHER DISBURSEMENT
469883	GENERAL	NORTHERN HILLS COLLECTIONS INC	\$124.85	OTHER DISBURSEMENT
469884	GENERAL	POLK COUNTY SHERIFF	\$220.18	OTHER DISBURSEMENT
469885	GENERAL	SERVE CREDIT UNION	\$200.00	OTHER DISBURSEMENT
469886	GENERAL	TREASURER STATE OF IOWA	\$22,897.65	OTHER DISBURSEMENT
469887	GENERAL	UNITED STATES TREASURY	\$348.02	OTHER DISBURSEMENT
469888	GENERAL	UNITED WAY OF CENTRAL IOWA	\$520.00	OTHER DISBURSEMENT
469889	GENERAL	FIRST INTERSTATE BANK	\$144.42	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$33.78	OTHER DISBURSEMENT
469890	ACTIVITY	4IMPRINT INC	\$1,496.62	INSTR SUPPLIES
469891	GENERAL	A KING'S THRONE LLC	\$767.50	MAINT SERVICE
469892	GENERAL	ACADEMIC THERAPY PUBLICATIONS	\$1,800.00	INSTR SUPPLIES
469893	GENERAL	ACKELSON SHEET METAL INC	\$426.00	MAINT SUPPLIES
469894	GENERAL	ADVENTURE LIGHTING INC	\$517.90	MAINT SUPPLIES
469895	GENERAL	AHLERS AND COONEY P.C.	\$2,965.50	ADMIN SERVICE
469901	ACTIVITY	AMAZON BUSINESS	\$32.98	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$129.76	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$39.95	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$69.42	INSTR SERVICE
	GENERAL	AMAZON BUSINESS	\$13,897.51	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$25.98	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$16.99	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$404.84	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$58.87	ADMIN SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$2,435.03	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$156.18	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$37.94	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$237.16	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,077.44	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$62.65	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$526.50	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$188.29	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$61.39	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$306.63	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$791.89	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$17.70	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$80.85	ADMIN SUPPLIES

469902	ATHLETIC	APPLE COMPUTER INC	\$449.00	INSTR SUPPLIES
	GENERAL	APPLE COMPUTER INC	\$419.00	INSTR SUPPLIES
469903	GENERAL	ARDICK EQUIPMENT CO INC	\$294.00	MAINT SUPPLIES
469904	GENERAL	ASSET SERVICES	\$47,750.00	ADMIN SERVICE
469905	GENERAL	AVANT ASSESSMENT LLC	\$5,152.50	INSTR SERVICE
469906	GENERAL	DICK BLICK	\$271.00	INSTR SUPPLIES
469907	ATHLETIC	BOBS CUSTOM TROPHIES	\$777.90	INSTR SUPPLIES
469908	GENERAL	BOHNSACK & FROMMELT LLP	\$33,000.00	ADMIN SERVICE
469909	ATHLETIC	CODY J BOOZELL	\$75.00	INSTR OFFICIALS
469910	GENERAL	KAYLEE BRUGIONI	\$110.00	ADMIN SERVICE
	GENERAL	KAYLEE BRUGIONI	\$48.75	ADMIN TRAVEL
469911	ATHLETIC	BSN SPORTS LLC	\$2,640.00	INSTR SUPPLIES
469912	ATHLETIC	WILLIAM L BURCHETT	\$145.00	INSTR OFFICIALS
469913	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$13,828.90	MAINT SUPPLIES
	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$254.29	MAINT SUPPLIES
469914	GENERAL	CENTER FOR COLLABORATIVE CLASSROOM	\$2,052.00	INSTR SUPPLIES
469916	GENERAL	CIT CHARTERS	\$300.00	TRANSP TRAVEL
	GENERAL	CIT CHARTERS	\$31,159.86	TRANSP SERVICE
469917	GENERAL	CITY OF ANKENY	\$5,480.08	TRANSP SUPPLIES
	GENERAL	CITY OF ANKENY	\$3,678.46	MAINT SUPPLIES
	GENERAL	CITY OF ANKENY	\$35,057.97	TRANSP SUPPLIES
469918	ATHLETIC	CMC NEPTUNE LLC	\$2,175.00	INSTR SUPPLIES
469919	GENERAL	BOILER SERVICES AND CONTROLS LLC	\$312.00	MAINT SERVICE
469920	GENERAL	CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$24.11	MAINT SUPPLIES
469921	ATHLETIC	CREATIVE LEGACY CO LLC	\$4,700.00	INSTR SUPPLIES
469922	ACTIVITY	CROWN CLEANERS	\$540.00	INSTR SUPPLIES
469923	ATHLETIC	DAKTRONICS	\$405.00	INSTR SERVICE
469924	GENERAL	DEAF SERVICES UNLIMITED	\$3,830.00	ADMIN SERVICE
469925	ATHLETIC	DECKER SPORTING GOODS INC	\$32,297.20	INSTR SUPPLIES
469926	GENERAL	DES MOINES REGISTER COMMUNITY PUBL	\$70.61	ADMIN SERVICE
469927	GENERAL	DES MOINES STAMP MFG CO	\$36.90	ADMIN SUPPLIES
469928	PPEL	DES MOINES STEEL FENCE CO. INC	\$1,100.00	MAINT SERVICE
469929	GENERAL	DICKINSON MACKAMAN TYLER & HAGEN	\$14,477.00	ADMIN SERVICE
469930	GENERAL	MIRSADA DIEHL	\$120.00	INSTR REFUNDS
469931	GENERAL	DRAKE UNIVERSITY	\$128.34	INSTR SUPPLIES
469932	GENERAL	DUET RESOURCE GROUP INC	\$3,672.91	INSTR SUPPLIES
	GENERAL	DUET RESOURCE GROUP INC	\$1,084.81	ADMIN SUPPLIES
469933	SAVE - CP	ELECTRONIC ENGINEERING CO	\$42,500.00	CONSTRUCT EQUIP
	GENERAL	ELECTRONIC ENGINEERING CO	\$7,848.00	MAINT SERVICE
469934	GENERAL	ELITE GLASS AND METAL LLC	\$130.00	MAINT SERVICE
469935	ATHLETIC	ELSMORE SPORTS INC	\$2,360.00	INSTR SUPPLIES
469936	GENERAL	ESGI LLC	\$3,136.00	INSTR SERVICE
469937	GENERAL	ETA HAND2MIND	\$6,149.34	INSTR SUPPLIES
469938	PPEL	EXTERIOR SHEET METAL	\$2,222.48	CONSTRUCT SERVICE
469939	GENERAL	FILTER SHOP INC.	\$846.00	MAINT SERVICE
	GENERAL	FILTER SHOP INC.	\$1,457.01	MAINT SUPPLIES
469940	GENERAL	FIRST STUDENT INC	\$523,119.74	TRANSP SERVICE
	GENERAL	FIRST STUDENT INC	\$70,288.66	TRANSP SERVICE
469941	GENERAL	FOLLETT CONTENT SOLUTIONS LLC	\$321.29	MEDIA BOOKS
469942	GENERAL	FRANKLINCOVEY	\$3,950.00	INSTR DUES
	GENERAL	FRANKLINCOVEY	\$2,638.82	INSTR SUPPLIES
469943	SAVE - CP	FREVERT RAMSEY KOBES	\$27,462.77	CONSTRUCT SERVICE
469944	PPEL	L. A. FULTON & SONS INC	\$730.00	CONSTRUCT SERVICE
469945	GENERAL	GARLAND'S INC.	\$54.00	MAINT SUPPLIES
469946	GENERAL	GIA PUBLICATIONS INC	\$49.95	INSTR SUPPLIES
469947	GENERAL	W.W. GRAINGER INC.	\$286.38	MAINT SUPPLIES
469948	GENERAL	GRAYBAR ELECTRIC COMPANY INC	\$467.20	MAINT SUPPLIES
469949	GENERAL	HANDS UP COMMUNICATIONS INC	\$3,637.50	ADMIN SERVICE
469950	GENERAL	HAWKEYE TRUCK EQUIPMENT	\$242.25	MAINT SUPPLIES
469951	ATHLETIC	MEL HEINTZ	\$80.00	INSTR OFFICIALS
469952	ATHLETIC	RYAN HEINTZ	\$240.00	INSTR OFFICIALS
469953	ATHLETIC	SAMUEL HEINTZ	\$80.00	INSTR OFFICIALS
469954	GENERAL	HERC-U-LIFT INC.	\$628.80	MAINT SUPPLIES
	GENERAL	HERC-U-LIFT INC.	\$902.45	MAINT SERVICE
469955	ATHLETIC	AARON HOPKINS	\$110.00	INSTR OFFICIALS

469956	GENERAL	HOWELL GREENHOUSE & FLORAL INC	\$7,317.00	INSTR DUES
469957	ATHLETIC	CORY P HUNTER	\$110.00	INSTR OFFICIALS
469958	GENERAL	GREY HOUSE PUBLISHING	\$543.50	INSTR SUPPLIES
469959	GENERAL	HYDRONIC ENERGY INC.	\$1,896.00	MAINT SUPPLIES
469960	GENERAL	HY-VEE - N. ANKENY BLVD	\$127.07	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$373.71	INSTR SUPPLIES
469961	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$8,960.00	INSTR SUPPLIES
469962	NON STUDENT AGENCY	HY-VEE - PRAIRIE TRAIL	\$50.00	INSTR SUPPLIES
469963	GENERAL	IDENTISYS, INC	\$1,019.83	INSTR EQUIP
469964	ATHLETIC	INDEPENDENCE COMMUNITY SCHOOL DISTR	\$100.00	INSTR DUES
469965	ATHLETIC	INDIANOLA ATHLETIC DEPARTMENT	\$100.00	INSTR DUES
469966	GENERAL	INFOMAX OFFICE SYSTEMS	\$414.80	ADMIN SUPPLIES
469967	GENERAL	INFRASTRUCTURE ENGINEERING INC	\$112.50	MAINT SERVICE
469968	GENERAL	INTERACTIVE HEALTH TECHNOLOGIES	\$744.03	INSTR SUPPLIES
469969	GENERAL	INTERNATIONAL PAPER CO	\$224.19	MAINT SERVICE
469970	GENERAL	INTERSTATE ALL BATTERY CENTER	\$281.60	MAINT SUPPLIES
469971	GENERAL	IOWA FFA ENRICHMENT CENTER	\$2,070.00	ADMIN SERVICE
469972	ATHLETIC	IOWA HIGH SCHOOL ATHLETIC ASSOC.	\$25.00	INSTR SUPPLIES
	ATHLETIC	IOWA HIGH SCHOOL ATHLETIC ASSOC.	\$50.00	INSTR DUES
	ACTIVITY	IOWA HIGH SCHOOL ATHLETIC ASSOC.	\$560.00	INSTR DUES
469973	ACTIVITY	IOWA HIGH SCHOOL SPEECH ASSOC	\$40.00	INSTR DUES
469974	GENERAL	IOWA HOME CARE WEST DES MOINES	\$15,025.00	INSTR SERVICE
469975	GENERAL	IOWA INTERNATIONAL CENTER	\$165.00	ADMIN SERVICE
469976	GENERAL	ISCA OFFICE	\$160.00	ADMIN DUES
469977	MANAGEMENT	JESTER INSURANCE SERVICES	\$1,715.00	MAINT SERVICE
469978	GENERAL	JUNIOR ACHIEVEMENT CENTRAL IOWA	\$9,408.00	ADMIN DUES
469979	GENERAL	JUNIOR LIBRARY GUILD	\$1,069.04	MEDIA BOOKS
469980	GENERAL	KEITZER MANUFACTURING LLC	\$566.04	INSTR SUPPLIES
469981	GENERAL	KELE INC	\$38.88	MAINT SUPPLIES
469982	ATHLETIC	TYSEN LANDMESSER	\$216.00	INSTR OFFICIALS
469983	GENERAL	LANGUAGETECH INC	\$202.50	ADMIN SERVICE
469984	PPEL	LASER RESOURCES L.L.C.	\$1,250.00	ADMIN EQUIP
	PPEL	LASER RESOURCES L.L.C.	\$18,750.00	ADMIN EQUIP
469985	ATHLETIC	STEPHEN LATIMER	\$110.00	INSTR OFFICIALS
469986	GENERAL	LEADING EDGE LAMINATING	\$1,092.08	ADMIN SUPPLIES
469987	GENERAL	LEARNING A-Z	\$4,026.64	INSTR SUPPLIES
469988	GENERAL	LEARNING POST	\$329.45	INSTR SUPPLIES
469989	GENERAL	JENNIFER LEE	\$30.00	INSTR REFUNDS
469990	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$36.00	ADMIN SUPPLIES
469991	ATHLETIC	WESLEY LOOMIS	\$100.00	INSTR OFFICIALS
469992	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$17,041.65	MEDIA BOOKS
469993	GENERAL	MAIL SERVICES LLC	\$528.29	ADMIN SERVICE
469994	GENERAL	MARTIN BROTHERS	\$243.31	INSTR SUPPLIES
469995	ATHLETIC	CHRISTOPHER A MARZEN	\$75.00	INSTR OFFICIALS
469996	GENERAL	SHELLEENA MCCONNELL	\$475.00	ADMIN SERVICE
469997	GENERAL	RICHARD MCDOWELL	\$23.65	INSTR REFUNDS
469998	GENERAL	MCGRAW-HILL SCHOOL EDUCATION GROUP	\$2,283.26	INSTR SUPPLIES
469999	GENERAL	MENARDS	\$58.02	MAINT SUPPLIES
	GENERAL	MENARDS	\$766.85	MAINT SUPPLIES
	GENERAL	MENARDS	\$336.79	MAINT SUPPLIES
	GENERAL	MENARDS	\$51.38	MAINT SUPPLIES
	GENERAL	MENARDS	\$387.42	INSTR SUPPLIES
470000	GENERAL	BEN J MULLER	\$131.70	ADMIN TRAVEL
470001	ATHLETIC	JEREMY MUNTZ	\$100.00	INSTR OFFICIALS
470002	GENERAL	MYBINDING LLC	\$431.90	ADMIN SUPPLIES
470003	ATHLETIC	KENNETH NORLAND	\$75.00	INSTR OFFICIALS
470004	GENERAL	OFFICE DEPOT	\$370.10	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$1,564.91	INSTR SUPPLIES
470005	GENERAL	OPC DIRECT	\$2,312.38	ADMIN SUPPLIES
470006	ATHLETIC	OTTER CREEK GOLF COURSE	\$236.00	INSTR DUES
	ATHLETIC	OTTER CREEK GOLF COURSE	\$120.00	INSTR SUPPLIES
	ATHLETIC	OTTER CREEK GOLF COURSE	\$1,000.00	INSTR DUES
470007	ACTIVITY	P & M MONOGRAMMING	\$2,885.20	INSTR SUPPLIES
470008	PPEL	PAR INDUSTRIES LLC	\$781.02	CONSTRUCT SERVICE
470009	GENERAL	J W PEPPER	\$909.74	INSTR SUPPLIES

470010	ACTIVITY	THE PERCUSSION SOURCE	\$215.53	INSTR SUPPLIES
470011	ATHLETIC	FLOYD PERRINE	\$110.00	INSTR OFFICIALS
470012	GENERAL	PITCH PUBLICATIONS LLC	\$80.00	INSTR SUPPLIES
470013	ATHLETIC	MATT PITTS	\$75.00	INSTR OFFICIALS
470014	GENERAL	POWERSCHOOLS HOLDINGS LLC	\$225.00	ADMIN SERVICE
470015	ATHLETIC	BILL PRANGE	\$100.00	INSTR SERVICE
470016	GENERAL	PREMIER A&B SERVICES	\$349.49	MAINT SUPPLIES
470017	ATHLETIC	PREMIER SOUTHERN TICKET CO INC	\$120.72	INSTR SUPPLIES
470018	GENERAL	RELIABLE ROOFING	\$435.00	MAINT SERVICE
470019	ATHLETIC	RIDDELL/ALL AMERICAN SPORTS CORP	\$65.51	INSTR SUPPLIES
470020	GENERAL	FRANK RIEMAN MUSIC INC	\$1,492.00	INSTR SERVICE
470021	ATHLETIC	JEFFREY D. RUPE	\$160.00	INSTR OFFICIALS
470022	ATHLETIC	TMS3 ENTERPRISES LLC	\$2,823.00	INSTR SUPPLIES
470023	GENERAL	SAVVAS LEARNING CO LLC	\$41.58	INSTR SUPPLIES
470024	GENERAL	SCHOOL HEALTH CORPORATION	\$43.65	INSTR SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$430.89	ADMIN SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$314.29	ADMIN SUPPLIES
470025	GENERAL	SCHOOL SPECIALTY LLC	\$649.60	INSTR SUPPLIES
470026	GENERAL	SCIBA	\$300.00	INSTR DUES
470027	GENERAL	SCIENCE CENTER OF IOWA	\$741.00	INSTR DUES
470028	ATHLETIC	SECURITAS SECURITY SERVICES USA INC	\$1,285.09	INSTR SERVICE
470029	ATHLETIC	SETH SHATTO	\$100.00	INSTR OFFICIALS
470030	ATHLETIC	ANDREW SHIVERS	\$210.00	INSTR OFFICIALS
470031	PEEL	SIGNARAMA - URBANDALE	\$704.38	CONSTRUCT EQUIP
	PEEL	SIGNARAMA - URBANDALE	\$4,220.63	MAINT SERVICE
470032	ATHLETIC	DAVID SIMMONS	\$305.00	INSTR OFFICIALS
470033	GENERAL	SLEISTER MUSIC	\$1,875.00	INSTR SERVICE
	ACTIVITY	SLEISTER MUSIC	\$450.00	INSTR SERVICE
470034	ATHLETIC	ANDREW JOHN SMITH	\$80.00	INSTR OFFICIALS
470035	GENERAL	RALPH N SMITH INC	\$230.00	MAINT SERVICE
	PEEL	RALPH N SMITH INC	\$1,595.00	CONSTRUCT SUPPLIES
470036	PEEL	SPECIFIED DESIGN CONSULTANTS, INC	\$815.00	CONSTRUCT SUPPLIES
470037	ATHLETIC	ZACHARY STARBUCK	\$110.00	INSTR OFFICIALS
470038	GENERAL	STENHOUSE PUBLISHERS	\$27.00	ADMIN SUPPLIES
470039	ACTIVITY	STONER MUSIC INC	\$300.00	INSTR SERVICE
	GENERAL	STONER MUSIC INC	\$515.00	INSTR SERVICE
470040	GENERAL	STRATEGIC AMERICA INC	\$10,888.88	ADMIN SERVICE
470041	PEEL	SVPA ARCHITECTS INC	\$6,092.50	CONSTRUCT SERVICE
470042	GENERAL	TEACHING STRATEGIES INC.	\$4,149.60	INSTR SERVICE
470043	NON STUDENT AGENCY	THE DISTRICT VENUE	\$80.00	INSTR SUPPLIES
470044	GENERAL	TIGERSTOP LLC	\$4,374.00	INSTR EQUIP
470045	GENERAL	TK ELEVATOR CORP	\$1,318.79	MAINT SERVICE
470046	GENERAL	TRACTOR SUPPLY CO TSC	\$210.00	MAINT SUPPLIES
470047	ACTIVITY	TRESONA MULTIMEDIA LLC	\$1,350.00	INSTR SUPPLIES
470048	GENERAL	UNITYPOINT AT HOME	\$21,417.50	INSTR SERVICE
470049	GENERAL	VAN METER COMPANY	\$99.94	MAINT SUPPLIES
470050	ATHLETIC	VARSITY SPIRIT FASHIONS & SUPPLIES	\$5,471.50	INSTR SUPPLIES
470051	GENERAL	VERITIV OPERATING CO	\$622.18	ADMIN SUPPLIES
470052	GENERAL	CORY VITZTHUM	\$522.50	MAINT SERVICE
470053	ACTIVITY	WAUKEE NORTHWEST HIGH SCHOOL	\$800.00	INSTR DUES
470054	ACTIVITY	WEE'S TEES LLC	\$308.50	INSTR SUPPLIES
470055	GENERAL	WEST MUSIC COMPANY	\$1,752.05	INSTR SUPPLIES
470056	ATHLETIC	ADAM P WUESTEWALD	\$75.00	INSTR OFFICIALS
470057	ATHLETIC	BROCK YOSSI	\$80.00	INSTR OFFICIALS
470058	SAVE - CP	PHILLIPS' FLOORS INC	\$29,991.50	CONSTRUCT SERVICE
470059	SAVE - CP	STAHL CONSTRUCTION CO.	\$172,630.79	CONSTRUCT SERVICE
		GENERAL FUND SUB-TOTAL	\$4,753,933.42	
16448	ACTIVITY	MASTERCARD	\$10,549.01	SEE P-CARD DETAIL
	GENERAL	MASTERCARD	\$32,922.88	SEE P-CARD DETAIL
	ATHLETIC	MASTERCARD	\$11,734.71	SEE P-CARD DETAIL
	NON STUDENT AGENCY	MASTERCARD	\$1,444.05	SEE P-CARD DETAIL

16453	GENERAL	TEACHERS ON CALL	\$62.47	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$806.00	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$806.00	MEDIA SERVICE
	GENERAL	TEACHERS ON CALL	\$1,694.32	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$240.90	MEDIA SERVICE
	GENERAL	TEACHERS ON CALL	\$55,997.40	INSTR SERVICE
16454	GENERAL	CITY OF ANKENY - WATER	\$47,412.07	MAINT SERVICE
16455	GENERAL	VERIZON WIRELESS	\$797.09	ADMIN SERVICE
16456	GENERAL	WINDSTREAM	\$247.21	ADMIN SERVICE
16457	ATHLETIC	DEVON D MCGLADE	\$520.00	INSTR SERVICE
16458	ATHLETIC	TUCKER LYN PEASE	\$352.00	INSTR SERVICE
16459	NON STUDENT AGENCY	CENTURY LINK	\$32.39	COMM ENG SERVICE
	GENERAL	CENTURY LINK	\$127.75	ADMIN SERVICE
16460	ATHLETIC	FIRST INTERSTATE BANK	\$2,600.00	ATHLETIC CHANGE CASH
16461	ATHLETIC	FIRST INTERSTATE BANK	\$4,200.00	ATHLETIC CHANGE CASH
16462	ATHLETIC	FIRST INTERSTATE BANK	\$6,600.00	ATHLETIC CHANGE CASH
16463	GENERAL	UNITED STATES CELLULAR	\$173.96	ADMIN SERVICE
		GENERAL FUND SUB-TOTAL	\$179,320.21	
		GENERAL FUND GRAND TOTAL	\$4,933,253.63	
700722	CHILD CARE FUND	FIRST STUDENT INC	\$9,900.00	TRANSP SERVICE
		CHILD CARE FUND SUB-TOTAL	\$9,900.00	
20198	CHILD CARE FUND	MASTERCARD	\$26.49	SEE P-CARD DETAIL
20199	CHILD CARE FUND	VERIZON WIRELESS	\$463.14	ADMIN SERVICE
		CHILD CARE FUND SUB-TOTAL	\$489.63	
		CHILD CARE FUND GRAND TOTAL	\$10,389.63	
246720	NUTRITION	AMAZON BUSINESS	\$324.57	NUTRITION SUPPLIES
246721	NUTRITION	AMERICAN BOTTLING COMPANY	\$496.25	NUTRITION SUPPLIES
246722	NUTRITION	ANDERSON/ERICKSON DAIRY INC.	\$40,240.17	NUTRITION SUPPLIES
246723	NUTRITION	GENERAL FIRE & SAFETY EQUIPMENT	\$5,545.00	MAINT SERVICE
246724	NUTRITION	GENERAL PARTS, LLC	\$329.90	MAINT SERVICE
246725	NUTRITION	GOODWIN TUCKER GROUP	\$1,007.90	MAINT SERVICE
246726	NUTRITION	JENNIFER LEE	\$24.55	NUTRITION REFUNDS
246729	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$25,635.57	NUTRITION SUPPLIES
246734	NUTRITION	MARTIN BROTHERS	\$9,861.99	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$86,795.80	NUTRITION SUPPLIES
246735	NUTRITION	BROOKE MCGUIRE	\$51.00	NUTRITION REFUNDS
246736	NUTRITION	PAN O GOLD BAKING CO	\$6,341.70	NUTRITION SUPPLIES
		NUTRITION FUND SUB-TOTAL	\$176,654.40	
51769	NUTRITION	MASTERCARD	\$161.50	SEE P-CARD DETAIL
		NUTRITION FUND SUB-TOTAL	\$161.50	
		NUTRITION FUND GRAND TOTAL	\$176,815.90	

This is to certify that the following expenditures have been approved this 5th day of December, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 4,933,253.63
Childcare Fund	\$ 10,389.63
Nutrition Fund	\$ 176,815.90

Ryan Weldon, President

Aaron Johnson, Vice President

Sarah Barthole

Joy Burk

Katie Claeys

Joshua Palik

Amy Tagliareni

Jennifer Jamison, Board Secretary

**Detail -First Interstate Bank Procurement Cards
December 1, 2022**

VENDOR	AMOUNT
Living History Farms	5,132.00
Hilton Hotels	3,870.11
Solution Tree	3,446.50
American Airlines	2,587.20
Delta Airlines	2,199.39
Swank Motion Pictures	2,136.00
NDA Camps & Events	2,100.00
Central Rest Products	2,049.00
Iowa Choral Directors Assoc	1,770.00
Biteable	1,188.00
Renaissance Hotels	1,075.52
IA Dept of Public Safety	1,000.00
ACTE	945.00
Make.Do	918.00
4Imprint	894.59
Language Line Inc.	839.95
Lapel Pins Plus	808.50
Domino's Pizza	778.86
American Eagle	721.78
Lulus.com	689.53
IWCOA	620.00
IDI LLC	612.00
Best Buy	564.95
Airtable.com	552.00
Corporate Travel Management	550.00
Mascot Books Inc	540.75
GoBIlda	520.32
Papa John's	517.64
Holiday Inn	515.16
Walls of Books	500.00
Book Outlet	497.61
Olive Garden	485.83
Godfathers Pizza	471.68
Senor Wooly	450.00
JW Pepper	413.49
Prime Fitness USA	408.67
Mia Bella Couture	367.00
EAI Education	363.59
Indianola First United Methodist Church	360.00
Overhead Door Co of No Kentucky	356.02
TeachersPayTeachers.com	339.04
Weissman's Theatrical	326.60
EB CI Midwest	319.62
Walmart	318.43
Little Caesars	313.31
Panera Bread	308.53
Fast Model Sports	306.18
BMK Arrangements	300.00
Walcro	289.89
Gifted Unlimited	287.95

**Detail -First Interstate Bank Procurement Cards
December 1, 2022**

VENDOR	AMOUNT
Chicago Books & Journals	285.02
Sparkles Rhinestones	284.20
Asos.com	279.58
Lets Stick Together	271.78
Enterprise Rent-a-Car	264.42
United All-Stars	248.00
Casey's	247.56
Raymond Geddes	245.04
Wee's Tees	242.50
Tennis Point	231.76
Mountain Cider Company	227.80
Target	226.78
Stretta Music	220.60
Menards	217.28
Dollar Tree	216.43
Paris Hotel	214.29
United Airlines	212.60
Jimmy John's	210.25
American Locksets	200.43
Olde Boston's Restaurants	199.83
Hy-Vee	199.32
Level 10 Apparel	185.11
CheerSoundExpress	180.00
Perfecttux.com	179.99
Quizlet.Com	176.35
Broadway Licensing	174.85
Performance Minds	168.87
Cambria Hotels	166.28
School Nutrition Assoc	161.50
ASCS	154.81
Daylight Donuts	148.01
Gajan and Kumar	145.22
FBLA	144.00
Guitar Center	140.98
Bali Elf	135.00
Jethro's BBQ	133.55
Lightspeed Technologies	132.00
Iowa Math	130.00
SlipIntoSoft.com	129.00
Gimkit Pro	119.76
Michael's Stores	117.57
DART	116.00
Raptor Technologies	110.00
Time for Kids Magazine	110.00
Wipebook Corp	107.97
Cider	102.70
GetMeRegistered Events	100.19
Ryno Velo Bike Shop	100.17
Breakout Inc.	99.00
DeltaMath.com	95.00

**Detail -First Interstate Bank Procurement Cards
December 1, 2022**

VENDOR	AMOUNT
ShowPo.com	94.70
Learning Post	92.57
Mailchimp	90.00
Ventris Learning	90.00
Greenwood Heineman	88.90
SweetumSignatures.com	88.00
MF Athletic & Performance	85.13
Calm Strips	84.98
Follett	83.79
Mailgun Technologies	83.74
Aritzia.com	79.58
NCHE Publications	71.00
Sam's Club	68.90
Dick's Sporting Goods	68.58
BooHoo	67.23
School Health Corp	65.59
Electronic Engineering	64.99
30Hop	58.92
IA Football Coaches Assoc	57.88
Amazon	55.58
Academic Therapy Web	55.00
IATC	55.00
Staples	52.98
Apple	47.69
Boom Cards	40.00
Des Moines Theatrical	38.79
Adobe	37.09
Cotton On	36.99
Research Press	34.39
Boso Pink	33.90
PAC Supply	33.04
TheWiseChannel.com	30.00
Rustico LLC	29.88
Alter'd State	28.98
BR Factory.com	27.83
Heartland AEA	21.38
Tropical Smoothing Café	18.28
EasyKeys.com	18.14
McDonald's	16.98
Walgreens	4.94
PC Connection Sales	(6.54)
Wayside Publishing	(754.94)
Canvas	(1,436.76)
Total	56,838.64



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Personnel Report

ATTACHMENTS:

File Name	Description	Type	Upload Date
Personnel_Report_12.5.22.pdf	Personnel Report 12.5.22	Support Document	12/2/2022



Personnel Memorandum
December 5, 2022
AMENDED

*The buildings to which employees are being assigned upon hire, from and to which employees are transferring and/or being reassigned, and from which they are departing is provided at Board request. **These locations are informational only and based on district needs at the time of the Personnel Memorandum; contracts and employment agreements are between the employee and the district.** Board approval of these internal hires and transitions does not create a contractual relationship between the employee and a particular building nor does it limit the rights and obligations outlined in any relevant collective bargaining agreement.*

SY 22-23

*pending background check and/or post offer physical assessment

Appointments - Certified

Employee	Position	Location	Notes
Jennifer Beem	Science	Ankeny Centennial	Mid Year Hire
Jason Clark	Social Studies	Ankeny Centennial	Mid Year Hire

Resignations - Certified

Employee	Position	Location	Notes

Appointments - Classified / Confidential

Employee	Position	Location	Notes
Vicki Connell	Special Ed Associate	Ankeny High	Transferred from Special Ed Associate, Southview
Jessica Rinehart	General Education Associate	Ashland Ridge Elementary	
Lynsey Harris	Special Education Associate	Crocker Elementary	Transferring from Part-Time General Education Associate at Crocker Elementary

Matthew Looney	Custodian	Heritage Elementary	Pending Physical
Grace Pion	General Education Associate	East Elementary	Pending Background Check
London Palmer	Special Education Associate	Crocker Elementary	
Jan DeForest	Delivery Driver	Warehouse	Transferring from Nutrition Services Delivery Driver

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Sydney Broich	Special Education Associate	Rock Creek Elementary	Resignation
Zulfo Zilic	Custodian	Centennial High	Resignation
Rodney Lacey	Special Education Associate	Southview Middle School	Resignation
Andrea Smith	Special Education Associate	Southview Middle School	Resignation

Appointments - Administrative

Employee	Position	Location	Notes

Resignations - Administrative

Employee	Position	Location	Notes

Appointments - Extra-Curricular

Employee	Position	Location	Notes
Karen Gama Fomperosa	Assistant Girls Tennis	Ankeny High	
Brogan Kearney	JV Jazz Band	Centennial High	For the 22-23 School Year only due to increased student participation
Marcus Price	8th Jazz Band	Northview Middle School	For the 22-23 School Year only due to increased student participation

Brittney Lancial	Assistant Girls Soccer	Northview	For the 22-23 School Year only due to increased student participation.
Trey Vinzant	Head 10th Boys Baseball	Ankeny High	Reassigned from 10th Assistant Baseball Coach
Greg Schoon	Assistant Varsity Boys Track	Ankeny High	
Jeff Simak	Head 8th Girls Track	Northview	
Jennifer Williams	JV Jazz Band	Ankeny High	For the 22-23 School Year only due to increase student participation

Resignations - Extra-Curricular

Employee	Position	Location	Notes

SY 23-24

Resignations - Extra-Curricular

Employee	Position	Location	Notes

Resignations - Certified

Employee	Position	Location	Notes
Kristen Dahl	6th/7th Grade Spanish Teacher	Parkview Middle School	Early Incentive Resignation
Ann Flatness	8th/9th Math/Success Center Teacher	Southview Middle School	Early Incentive Retirement
Amy Skarin	Kindergarten Teacher	Southeast Elementary	Early Incentive Retirement
Nina Kyler	Family Consumer Science	Centennial High	Early Incentive Resignation



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Out-of-State Travel Request

Extended Information: • French Exchange Program March 6-16, 2024

ATTACHMENTS:

File Name	Description	Type	Upload Date
French Exchange school board letter 23-34.pdf	French Exchange	Support Document	11/18/2022

Date: November 16, 2022

To: Dr. Erick Pruitt and ACSD Board of Education
From: Tammy Simms and Angela Worley Petersen
Re: French Exchange Trip 2023-2024

We would like to respectfully request permission from the Ankeny School Board to continue the French Exchange Program in 2023-2024. This is a two-part exchange, with 7 days of hosting and 10 days of travel for high school students from both Saint-Quentin, France and Ankeny, Iowa. For many students this is one of their most memorable high school experiences which gives them real-world application and expands their global education.

Tammy Simms and Angela Worley Petersen, French teachers at ACHS and AHS, will chaperone up to 24 students during Spring Break 2024 on the French Exchange Trip program. The trip would begin the Wednesday prior to break and the dates would be approximately March 6-16, 2024. During this portion of the exchange students and teachers will participate in a homestay with families from our host school, attend classes at the school, and engage in a variety of cultural experiences. Students fund their own trip, with opportunities for fundraising ahead of time. Our colleagues in France are Yasmine Alloui and Pierre-Alex Thomas at the Lycée Pierre de la Ramée school in Saint-Quentin.

We will welcome the same group of French students and teachers to Ankeny for approximately one week in October 2023. As is culturally appropriate, Tammy Simms and Angela Worley Petersen will host the two teachers in their homes. In order to provide a welcoming experience for our guests, we would like to request permission to use \$600 from our accounts to cover costs such as gifts and meals in order to reciprocate the experience that's provided for us when we visit France.

We appreciate your support as we continue to provide our students with relevant global real-life experiences directly linked to our French standards and benchmarks. Thank you very much for your time, consideration, and the continuation of this global opportunity. Please let us know what date we will be on the school board agenda.

Tammy Simms
Spanish/French Teacher
Exchange Coordinator
Ankeny Centennial High School

Angela Worley Petersen
French Teacher
Exchange Coordinator
Ankeny High School

cc: Dr. Jill Urich and Dr. Daniel Johnson



ANKENY
COMMUNITY SCHOOL DISTRICT

The Ankeny Community School District engages all students in an educational experience that equips them with the skills to flourish in and contribute to an ever-changing world.

Minutes
Special Board Meeting
December 8, 2022
3:00 PM

Please turn off cellular phone during the meeting. Thank you.

1. Call To Order

The meeting was called to order at 3:07pm

a. Board Members Present

Ryan Weldon - President
Joy Burk - Vice President
Sarah Barthole
Aaron Johnson
Amy Tagliareni

b. Board Members Absent

Katie Claeys
Joshua Palik

c. Board Meeting Location

The Board meeting will be held in conference room 2101 at Ankeny High School, 1155 SW Cherry St., Ankeny, IA 50023

2. Approval Of Agenda

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The board approved a motion to approve and accept the agenda as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Johnson, Tagliareni, Weldon.

Motion carried 5 - 0.

3. Pledge of Allegiance

4. Closed Session

a. Closed Session

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The board approved a motion to hold a closed session as authorized by section 21.5(1)(e) of the open meetings law to discuss whether to conduct a hearing or to conduct hearings to suspend or expel a student." Roll call vote was taken. The board entered into closed session at 3:09pm. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Johnson, Tagliareni, Weldon. Motion carried 5 - 0.

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The board approved a motion to reconvene into open session at 5:56pm. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Johnson, Tagliareni, Weldon. Motion carried 5 - 0.

On a motion by Aaron Johnson and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve that the student whose discipline hearing was held today be expelled from the Ankeny Community School District, effective immediately and for a period of one calendar year and while expelled be prohibited from being on school property, and prohibited from attending Ankeny Community School Districts events wherever held, unless the student has written permission from the Superintendent to attend an event or enter school grounds for a specific activity. To the best of its ability, the District will support the student's educational services through Iowa Connections Academy by assisting the student with the enrollment process and by assisting the student with getting mental health services through Employment Family Resources. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Johnson, Tagliareni, Weldon. Motion carried 5 - 0.

On a motion by Aaron Johnson and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve that the student be eligible for readmission to the district in one calendar year subject to establishing to the satisfaction of the Superintendent or Superintendent's designee that the student: 1. By 3:00 p.m. on December 9, 2022, has surrendered all District property, including but not limited to the student's District-issued Chromebook, textbooks, and other District-provided materials; 2. Submits a written application for return to the Ankeny Community School District by November 20, 2023; 3. Has not engaged in any violent acts during the period of expulsion; 4. Has a clean criminal record during the period of expulsion, with no criminal violations, arrests, charges, or punitive interactions with law enforcement; 5. Has not retaliated against any person as a result of this expulsion; 6. Has not had any contact with any students or their families involved in reporting the student to the school in any way (including on social media such as Snapchat, TikTok, Facebook); 7. Has stayed off District property and has not attended District events during the period of expulsion; 8. Has participated fully in a comprehensive evaluation and safety assessment, including but not limited to, potential development of a safety plan to support student's safe return to on-site learning at a District facility. The results of the comprehensive evaluation and safety assessment indicate that it is safe and appropriate for student to return to on-site learning at the student's school or another District facility. 9. Has agreed to abide by all school rules and policies of the District in the future.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Johnson, Tagliareni, Weldon.
Motion carried 5 - 0.

On a motion by Aaron Johnson and seconded by Joy Burk, it was RESOLVED: The board approved a motion to approve that the Board President is authorized to issue a written decision on behalf of the Board confirming this action.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Johnson, Tagliareni, Weldon.
Motion carried 5 - 0.

5. Adjournment

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The meeting was adjourned at 6:01pm.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Johnson, Tagliareni, Weldon.
Motion carried 5 - 0.

Respectfully Submitted,

Board President

Board Secretary



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Open Enrollment

ATTACHMENTS:

File Name	Description	Type	Upload Date
OE_12.19.22.pdf	Open Enrollment 12.19.22	Support Document	12/15/2022

Open Enrollment – 12/19/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Hopper, Anthony	7	SE Polk	Ankeny	2022-23
Reich, Guinevere	2	Ankeny	Bondurant (continuation)	2022-23
Reich, Macintyre	2	Ankeny	Bondurant (continuation)	2022-23
Alonso, Amber	11	Ankeny	DMPS	2022-23
Watts, Oriah	8	Ankeny	Saydel	2022-23

Superintendent Recommendation: Approve above open enrollment requests.

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Superintendent Recommendation: Deny above open enrollment requests.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Paid Bills

ATTACHMENTS:

File Name	Description	Type	Upload Date
December_19_2022_Paid_Bills.pdf	December 19, 2022 Paid Bills	Support Document	12/14/2022

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
470060	GENERAL	FIDELITY SECURITY LIFE	\$14,183.60	OTHER DISBURSEMENT
470061	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$108.35	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$141.00	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$91.35	OTHER DISBURSEMENT
470062	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$9,813.08	INSTR DISBURSEMENT
	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$14,864.17	INSTR DISBURSEMENT
470063	GENERAL	UHS PREMIUM BILLING	\$1,358,262.41	OTHER DISBURSEMENT
470064	ACTIVITY	ELIZABETH BUXTON	\$325.00	INSTR SERVICE
470065	ACTIVITY	BROOKE CARTER	\$325.00	INSTR SERVICE
470066	ACTIVITY	JUSTIN CHARLES WILLIAMS	\$325.00	INSTR SERVICE
470067	ACTIVITY	STEVEN E CHARLSON	\$325.00	INSTR SERVICE
470068	ACTIVITY	CHRISTINA DEEDS	\$325.00	INSTR SERVICE
470069	ACTIVITY	MARIE EIKENBERRY	\$325.00	INSTR SERVICE
470070	ACTIVITY	SARAH ELIZABETH VAN DUSEN	\$325.00	INSTR SERVICE
470071	ACTIVITY	JAMES GARCIA	\$325.00	INSTR SERVICE
470072	ACTIVITY	DANIEL HARTZER	\$325.00	INSTR SERVICE
470073	ACTIVITY	BENJAMIN HOLTHAUS	\$325.00	INSTR SERVICE
470074	ACTIVITY	ABIGAIL JOHNSON	\$175.00	INSTR SERVICE
470075	ACTIVITY	LEAH KOLNER	\$800.00	INSTR SERVICE
470076	ACTIVITY	LAURA MCNULTY	\$325.00	INSTR SERVICE
470077	ACTIVITY	DANA MICHELLE SLOTER	\$325.00	INSTR SERVICE
470078	ACTIVITY	LILY NELSON	\$175.00	INSTR SERVICE
470079	ACTIVITY	ADALYN SIDON	\$175.00	INSTR SERVICE
470080	ACTIVITY	SHARON STILLWELL	\$325.00	INSTR SERVICE
470081	ACTIVITY	CRAIG SWARTZ	\$325.00	INSTR SERVICE
470082	ACTIVITY	GRETCHEN THEESFIELD	\$325.00	INSTR SERVICE
470083	ACTIVITY	ANJALI TRIPATHY	\$175.00	INSTR SERVICE
470084	ACTIVITY	REBECCA VIEKER	\$325.00	INSTR SERVICE
470085	GENERAL	COLLECTION SERVICES CENTER	\$835.70	OTHER DISBURSEMENT
470086	GENERAL	ROTH - COMMON REMITTER	\$475.00	OTHER DISBURSEMENT
470087	GENERAL	COMMON REMITTER SERVICES	\$3,327.82	OTHER DISBURSEMENT
470088	GENERAL	FIRST INTERSTATE BANK	\$39,819.83	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$22,789.68	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$97,445.00	OTHER DISBURSEMENT
470089	GENERAL	GENERAL FUND - DENTAL SERVICE	\$7,522.45	OTHER DISBURSEMENT
470090	GENERAL	GENERAL FUND	\$37.06	OTHER DISBURSEMENT
470091	GENERAL	IOWA DEPARTMENT OF REVENUE	\$157.78	OTHER DISBURSEMENT
470092	GENERAL	ISOLVED BENEFIT SERVICES	\$150.46	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$3,872.86	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$277.77	OTHER DISBURSEMENT
470093	GENERAL	NORTHERN HILLS COLLECTIONS INC	\$107.36	OTHER DISBURSEMENT
470094	GENERAL	POLK COUNTY SHERIFF	\$87.46	OTHER DISBURSEMENT
470095	GENERAL	TREASURER STATE OF IOWA	\$24,044.30	OTHER DISBURSEMENT
470096	GENERAL	UNITED STATES TREASURY	\$250.08	OTHER DISBURSEMENT
470097	GENERAL	ABC PEST CONTROL	\$1,188.00	MAINT SERVICE
470098	ATHLETIC	BRYANT W ABEL	\$175.00	INSTR OFFICIALS
470099	GENERAL	ACADEMIC THERAPY PUBLICATIONS	\$3,709.20	INSTR SUPPLIES
470100	GENERAL	ACKELSON SHEET METAL INC	\$233.00	MAINT SERVICE
470101	GENERAL	ACME TOOLS	\$1,097.99	INSTR SUPPLIES
	GENERAL	ACME TOOLS	\$571.91	INSTR SUPPLIES
470102	GENERAL	AGRILAND FS INC	\$1,547.60	MAINT SUPPLIES
470103	GENERAL	AHLERS AND COONEY P.C.	\$105.00	ADMIN SERVICE
470104	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$777.49	INSTR SUPPLIES
470114	ACTIVITY	AMAZON BUSINESS	\$794.94	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$31.51	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$52.97	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$28.25	MAINT SUPPLIES
	PPEL	AMAZON BUSINESS	\$959.20	ADMIN SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$1,106.53	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$66.44	ADMIN SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$8,002.27	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$148.04	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$401.78	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$28.38	ADMIN SUPPLIES

	GENERAL	AMAZON BUSINESS	\$293.76	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$122.67	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$149.05	MEDIA SUPPLIES
	NON STUDENT AGENCY	AMAZON BUSINESS	\$167.00	INSTR SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$766.58	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$12,805.13	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$14.98	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$169.54	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$26.42	MAINT SUPPLIES
	NON STUDENT AGENCY	AMAZON BUSINESS	\$754.51	COMM ENG SUPPLIES
	GENERAL	AMAZON BUSINESS	\$559.89	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$294.00	INSTR BOOKS
	GENERAL	AMAZON BUSINESS	\$34.26	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,054.32	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,943.91	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$340.51	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$247.70	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$163.71	ADMIN SUPPLIES
470115	GENERAL	AMPLIFIED IT LLC	\$60,940.00	ADMIN SUPPLIES
470116	ATHLETIC	ANKENY ATHLETIC BOOSTER CLUB	\$56.00	INSTR SUPPLIES
470117	GENERAL	ANKENY HARDWARE	\$489.35	MAINT SUPPLIES
	GENERAL	ANKENY HARDWARE	\$1.00	MAINT SUPPLIES
470118	GENERAL	APPLE COMPUTER INC	\$68.00	INSTR SUPPLIES
470119	ATHLETIC	BENJAMIN M. APPEGATE	\$185.00	INSTR OFFICIALS
470120	GENERAL	AREA EDUCATION AGENCY 11	\$192.59	INSTR SUPPLIES
470121	GENERAL	ART CRAFT STUDIO INC.	\$273.80	MAINT SUPPLIES
470122	ATHLETIC	THOMAS AUGUSTINE	\$160.00	INSTR OFFICIALS
470123	GENERAL	B & H PHOTO-VIDEO	\$76.70	MEDIA EQUIP
470124	ACTIVITY	BAND SHOPPE	\$456.05	INSTR SUPPLIES
470125	ATHLETIC	BEELINE & BLUE	\$351.30	INSTR SUPPLIES
470126	GENERAL	BELIN-BLANK CENTER	\$79.00	INSTR DUES
470127	ATHLETIC	CRAIG E BENCKE	\$100.00	INSTR OFFICIALS
470128	PPEL	BERGLUND SHEET METAL CONTRACTORS	\$3,486.15	CONSTRUCT SERVICE
470129	GENERAL	BIO-RAD LABORATORIES INC	\$408.05	INSTR SUPPLIES
470130	GENERAL	DICK BLICK	\$308.88	INSTR SUPPLIES
470131	ATHLETIC	BOBS CUSTOM TROPHIES	\$342.85	INSTR SUPPLIES
470132	ATHLETIC	CODY J BOOZELL	\$160.00	INSTR OFFICIALS
470133	ATHLETIC	BROKEN ARROW T-SHIRT PRINTING	\$491.79	INSTR SUPPLIES
470134	GENERAL	CHAD M BROOKS	\$50.00	ADMIN TRAVEL
470135	NON STUDENT AGENCY	BSN SPORTS LLC	\$1,490.00	INSTR SUPPLIES
	ATHLETIC	BSN SPORTS LLC	\$5,475.00	INSTR SUPPLIES
470136	SAVE - CP	CAPITAL CITY BOILER & MACHINE WORKS	\$14,084.74	CONSTRUCT SERVICE
470137	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$579.12	MAINT SUPPLIES
	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$3,662.99	MAINT SUPPLIES
470138	GENERAL	CARQUEST AUTO PARTS	\$214.20	MAINT SUPPLIES
470139	ACTIVITY	BRAXTON CARR	\$9,178.56	INSTR SERVICE
470140	GENERAL	HOON CHOI	\$93.04	ADMIN TRAVEL
470141	GENERAL	CINTAS	\$589.86	MAINT SERVICE
470142	GENERAL	CITY OF ANKENY	\$3,364.35	MAINT SUPPLIES
	GENERAL	CITY OF ANKENY	\$33,914.96	TRANSP SUPPLIES
	GENERAL	CITY OF ANKENY	\$4,765.09	TRANSP SUPPLIES
470143	GENERAL	CITY OF ANKENY - WATER	\$40,715.75	MAINT SERVICE
470144	PPEL	CIVIL DESIGN ADVANTAGE LLC	\$6,049.50	CONSTRUCT SERVICE
470145	SAVE - CP	CK FAIRCO INC	\$52,573.00	CONSTRUCT SERVICE
470146	GENERAL	THE COLLEGE BOARD	\$340.00	ADMIN SERVICE
470147	GENERAL	BOILER SERVICES AND CONTROLS LLC	\$504.00	MAINT SERVICE
470148	PPEL	CONFERENCE TECHNOLOGIES INC	\$111.72	INSTR SUPPLIES
470149	GENERAL	CONTINENTAL CLAY COMPANY	\$544.86	INSTR SUPPLIES
470150	SAVE - CP	CORE CONSTRUCTION SERVICES	\$49,992.80	CONSTRUCT SERVICE
470151	ATHLETIC	CROSS TECHNOLOGIES	\$320.00	INSTR SERVICE
470152	ATHLETIC	JAMES F CROZIER	\$175.00	INSTR OFFICIALS
470153	ATHLETIC	BLAKE CRUIKSHANK	\$390.63	INSTR TRAVEL
470154	GENERAL	CULTUREALL INC	\$1,000.00	INSTR SUPPLIES
	NON STUDENT AGENCY	CULTUREALL INC	\$1,500.00	COMM ENG SERVICE
470155	GENERAL	CUSTOM HARDWOODS LLC	\$1,200.00	INSTR SUPPLIES

470156	ATHLETIC	DAKTRONICS	\$2,715.00	INSTR EQUIP
470157	SAVE - CP	DDVI INC	\$279,266.37	CONSTRUCT SERVICE
470158	SAVE - CP	DDVI INC	\$3,100.00	CONSTRUCT SERVICE
470159	GENERAL	DEAF SERVICES UNLIMITED	\$1,843.00	ADMIN SERVICE
470160	ATHLETIC	DECKER SPORTING GOODS INC	\$2,598.40	INSTR SUPPLIES
470161	ACTIVITY	DEMOULIN BROTHERS & CO	\$682.96	INSTR SUPPLIES
470162	GENERAL	DES MOINES REGISTER COMMUNITY PUBL	\$828.16	ADMIN SERVICE
470163	PPEL	DES MOINES STEEL FENCE CO. INC	\$2,220.00	MAINT SERVICE
	PPEL	DES MOINES STEEL FENCE CO. INC	\$3,075.00	CONSTRUCT SERVICE
470164	SAVE - CP	DEVRIES ELECTRIC INC	\$90,776.30	CONSTRUCT SERVICE
470165	GENERAL	DEWEY FORD	\$286.40	MAINT SUPPLIES
470166	GENERAL	DISPLAYS2GO	\$315.92	INSTR SUPPLIES
470167	GENERAL	DIVISION OF LABOR SERVICES	\$40.00	MAINT SERVICE
470168	ATHLETIC	WILLIAM DOTSON	\$381.25	INSTR TRAVEL
470169	GENERAL	EBOARDSOLUTIONS INC	\$9,408.00	ADMIN SERVICE
470170	GENERAL	ELECTRONIC ENGINEERING CO	\$679.09	MAINT SERVICE
	PPEL	ELECTRONIC ENGINEERING CO	\$12,215.00	MAINT EQUIP
470171	PPEL	STEVE HARTLEY	\$8,768.00	CONSTRUCT SERVICE
	PPEL	STEVE HARTLEY	\$62,200.00	CONSTRUCT SERVICE
470172	GENERAL	ELITE GLASS AND METAL LLC	\$2,550.00	MAINT SERVICE
	SAVE - CP	ELITE GLASS AND METAL LLC	\$13,937.04	CONSTRUCT SERVICE
470173	GENERAL	ETA HAND2MIND	\$3,940.77	INSTR SUPPLIES
470174	PPEL	FAIR-PLAY SCOREBOARDS	\$2,500.00	CONSTRUCT EQUIP
470175	GENERAL	THE FASTENAL COMPANY	\$670.41	MAINT SUPPLIES
470176	ATHLETIC	TOM FETTKETHER	\$160.00	INSTR OFFICIALS
470177	GENERAL	FIBER PLATFORM LLC	\$1,873.80	ADMIN SERVICE
470178	GENERAL	FINDAWAY WORLD LLC	\$594.90	INSTR SUPPLIES
470179	GENERAL	FIRST INTERSTATE BANK	\$500.00	OTHER CHANGE CASH
470180	GENERAL	FIRST INTERSTATE BANK	\$193.07	OTHER DISBURSEMENT
470181	GENERAL	FLINN SCIENTIFIC INC	\$898.50	INSTR SUPPLIES
470182	ATHLETIC	FLOSPORTS INC	\$100.00	INSTR SUPPLIES
470183	GENERAL	FOLLETT CONTENT SOLUTIONS LLC	\$18.79	MEDIA BOOKS
470184	GENERAL	FOLLETT SCHOOL SOLUTIONS	\$274.84	MEDIA BOOKS
470185	ATHLETIC	JEFF FREEL	\$200.00	INSTR OFFICIALS
470186	GENERAL	FRONTSTREAM HOLDINGS LLC	\$835.90	ADMIN SERVICE
470187	GENERAL	L. A. FULTON & SONS INC	\$11,700.00	MAINT SERVICE
	GENERAL	L. A. FULTON & SONS INC	\$10,736.00	MAINT SUPPLIES
470188	GENERAL	GALLAGHER BENEFIT SERVICES INC	\$5,000.00	ADMIN SERVICE
470189	SAVE - CP	GO FUSION TECHNOLOGIES LLC	\$1,005.00	CONSTRUCT SERVICE
470190	ATHLETIC	GOODE GREENHOUSES INC	\$2,363.84	INSTR SUPPLIES
470191	GENERAL	GOPHER SPORT	\$242.71	INSTR SUPPLIES
470192	GENERAL	W.W. GRAINGER INC.	\$512.45	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$53.76	MAINT SUPPLIES
470193	ATHLETIC	GRAPHIC EDGE LLC	\$14.99	INSTR SUPPLIES
470194	GENERAL	GRAYBAR ELECTRIC COMPANY INC	\$307.74	MAINT SUPPLIES
470195	PPEL	GRIMES ASPHALT & PAVING CORP	\$750.00	CONSTRUCT SERVICE
470196	PPEL	HAWKEYE TRUCK EQUIPMENT	\$9,805.00	MAINT EQUIP
470197	ATHLETIC	MEL HEINTZ	\$231.00	INSTR OFFICIALS
470198	ATHLETIC	RYAN HEINTZ	\$328.50	INSTR OFFICIALS
470199	ATHLETIC	SAMUEL HEINTZ	\$159.00	INSTR OFFICIALS
470200	GENERAL	HERC-U-LIFT INC.	\$1,294.73	MAINT SERVICE
470201	GENERAL	DEANA K HILL	\$54.84	ADMIN TRAVEL
470202	ATHLETIC	ROBERT HOEG	\$169.50	INSTR OFFICIALS
470203	GENERAL	HOME DEPOT	\$166.86	MAINT SUPPLIES
470204	PPEL	HPC LLC	\$2,681.00	INSTR SERVICE
	PPEL	HPC LLC	\$9,869.00	CONSTRUCT SERVICE
470206	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$70.00	INSTR SUPPLIES
	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$265.90	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$1,583.02	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$43.08	ADMIN SUPPLIES
	NON STUDENT AGENCY	HY-VEE - N. ANKENY BLVD	\$236.85	INSTR SUPPLIES
	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$6.00	INSTR SUPPLIES

470207	NON STUDENT AGENCY	HY-VEE - PRAIRIE TRAIL	\$70.95	INSTR SUPPLIES
	GENERAL	HY-VEE - PRAIRIE TRAIL	\$475.99	ADMIN SUPPLIES
	GENERAL	HY-VEE - PRAIRIE TRAIL	\$626.72	INSTR SUPPLIES
	GENERAL	HY-VEE - PRAIRIE TRAIL	\$59.96	INSTR SUPPLIES
	ACTIVITY	HY-VEE - PRAIRIE TRAIL	\$21.01	INSTR SUPPLIES
470208	GENERAL	IMAGINE LEARNING INC	\$3,680.00	INSTR SUPPLIES
470209	PPEL	IMPRINT ARCHITECTS	\$1,671.25	CONSTRUCT SERVICE
	PPEL	IMPRINT ARCHITECTS	\$1,339.50	CONSTRUCT SERVICE
470210	PPEL	INDUSTRIAL BATTERY PRODUCTS INC	\$1,541.30	MAINT SUPPLIES
470211	GENERAL	INFOMAX OFFICE SYSTEMS	\$2,388.02	ADMIN SUPPLIES
	GENERAL	INFOMAX OFFICE SYSTEMS	\$160.00	ADMIN SERVICE
	GENERAL	INFOMAX OFFICE SYSTEMS	\$24,860.00	ADMIN SERVICE
470212	GENERAL	INFRASTRUCTURE ENGINEERING INC	\$260.00	MAINT SERVICE
	PPEL	INFRASTRUCTURE ENGINEERING INC	\$1,485.00	CONSTRUCT SERVICE
470213	GENERAL	IOWA COMMUNICATIONS NETWORK	\$394.41	ADMIN SERVICE
470214	ATHLETIC	IOWA GIRLS HS ATH UNION	\$10.00	INSTR DUES
470215	ATHLETIC	IOWA HIGH SCHOOL ATHLETIC ASSOC.	\$80.00	INSTR DUES
470216	ACTIVITY	IOWA HIGH SCHOOL MUSIC ASSOC.	\$45.00	INSTR SUPPLIES
470217	GENERAL	UNDERGROUND LOCATION COMPANY	\$224.20	MAINT SERVICE
470218	ATHLETIC	IOWA SPORTS SUPPLY INC	\$924.75	INSTR SUPPLIES
470219	GENERAL	IOWA SPORTS TURF MANAGERS ASSOC.	\$75.00	MAINT DUES
470220	ACTIVITY	IOWA STATE FAIR	\$1,200.00	INSTR SERVICE
470221	ACTIVITY	APRIL JAMES	\$8,500.00	INSTR SERVICE
470222	SAVE - CP	JARNAGIN PAINTING INC	\$14,669.90	CONSTRUCT SERVICE
470223	SAVE - CP	JARNAGIN PAINTING INC	\$7,566.70	CONSTRUCT SERVICE
470224	GENERAL	JOHNSON CONTROLS	\$388.92	MAINT SUPPLIES
	PPEL	JOHNSON CONTROLS	\$4,804.67	CONSTRUCT SERVICE
	PPEL	JOHNSON CONTROLS	\$505.67	CONSTRUCT SUPPLIES
470225	ATHLETIC	JOHNSTON ATHLETIC DEPARTMENT	\$110.00	INSTR DUES
470226	ATHLETIC	JOHNSTON HIGH SCHOOL	\$140.00	INSTR SUPPLIES
	ACTIVITY	JOHNSTON HIGH SCHOOL	\$15.00	INSTR DUES
470227	ATHLETIC	MICHAEL JONES	\$98.50	INSTR OFFICIALS
470228	GENERAL	JOSTENS	\$3,912.45	ADMIN SUPPLIES
470229	GENERAL	JOYLABZ LLC	\$2,514.85	INSTR SUPPLIES
470230	GENERAL	JUNIOR LIBRARY GUILD	\$1,175.72	MEDIA BOOKS
470231	ATHLETIC	DANIEL E KEALY	\$100.00	INSTR OFFICIALS
470232	GENERAL	KELE INC	\$121.44	MAINT SUPPLIES
470233	ATHLETIC	JERRY KINDER	\$160.00	INSTR OFFICIALS
470234	ATHLETIC	SCOTT KOCH	\$160.00	INSTR OFFICIALS
470235	SAVE - CP	KRUCK PLUMBING & HEATING CO INC	\$264,069.60	CONSTRUCT SERVICE
	SAVE - CP	KRUCK PLUMBING & HEATING CO INC	\$29,003.32	CONSTRUCT SERVICE
470236	ATHLETIC	BLAKE KRUGER	\$160.00	INSTR OFFICIALS
470237	GENERAL	LANGUAGETECH INC	\$970.00	ADMIN SERVICE
470238	PPEL	LASER RESOURCES L.L.C.	\$10,250.00	ADMIN EQUIP
470239	GENERAL	LEADING EDGE LAMINATING	\$970.94	ADMIN SUPPLIES
470240	ATHLETIC	DAVID LUTZ	\$160.00	INSTR OFFICIALS
470241	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$2,389.70	MEDIA BOOKS
	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$455.46	MEDIA BOOKS
	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$10.66	MEDIA SUPPLIES
470242	GENERAL	MAIL SERVICES LLC	\$3,648.03	ADMIN SERVICE
470243	ATHLETIC	DUSTIN J. MARS	\$159.00	INSTR OFFICIALS
470244	GENERAL	MARTIN BROTHERS	\$1,637.23	INSTR SUPPLIES
	ACTIVITY	MARTIN BROTHERS	\$1,387.40	INSTR SUPPLIES
470245	ATHLETIC	MATBOSS LLC	\$599.00	INSTR SERVICE
470246	GENERAL	TREVOR MCDOWELL	\$504.44	ADMIN TRAVEL
470247	GENERAL	MCI	\$391.03	ADMIN SERVICE
470248	GENERAL	MENARDS	\$94.76	MAINT SUPPLIES
	GENERAL	MENARDS	\$170.00	MAINT SUPPLIES
	GENERAL	MENARDS	\$1,047.48	MAINT SUPPLIES
	GENERAL	MENARDS	\$902.28	
470249	GENERAL	MERCY COLLEGE	\$426.00	
470250	SAVE - CP	MIDWEST MASONRY INC	\$251,750.00	
470251	GENERAL	RYAN MILLER	\$66.77	ADMIN TRAVEL
470252	GENERAL	MINNESOTA CLAY	\$38.81	INSTR SUPPLIES
470253	GENERAL	MOEMS	\$150.00	INSTR SUPPLIES

470254	ATHLETIC	JEREMY MUNTZ	\$100.00	INSTR OFFICIALS
470255	PPEL	MUSCO SPORTS LIGHTING LLC	\$15,850.00	CONSTRUCT SERVICE
470256	GENERAL	NASCO	\$365.12	INSTR SUPPLIES
470257	ATHLETIC	ROBERT NESWOLD	\$71.00	INSTR OFFICIALS
470258	ATHLETIC	NORTH HIGH SCHOOL	\$95.00	INSTR DUES
470259	SAVE - CP	NORTHERN CEDAR SERVICE CO. INC	\$296,350.60	CONSTRUCT SERVICE
470260	SAVE - CP	O'CONNOR COMPANY INC	\$3,823.39	CONSTRUCT SERVICE
470261	ATHLETIC	MARK ODOR	\$71.00	INSTR OFFICIALS
470262	GENERAL	OFFICE DEPOT	\$394.29	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$16.12	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$39.99	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$12.29	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$446.13	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$57.96	ADMIN SUPPLIES
470263	SAVE - CP	OLP CONSTRUCTION LLC	\$1,147,020.82	CONSTRUCT SERVICE
470264	GENERAL	OPC DIRECT	\$2,281.36	ADMIN SUPPLIES
470265	SAVE - CP	OPN ARCHITECTS	\$20,021.10	CONSTRUCT SERVICE
470266	GENERAL	BRANDON ORTIZ JR	\$230.81	ADMIN TRAVEL
470267	GENERAL	THE PAPER CORPORATION	\$7,409.60	
	GENERAL	THE PAPER CORPORATION	\$12,687.25	
470268	GENERAL	PAR INDUSTRIES LLC	\$70.00	
	PPEL	PAR INDUSTRIES LLC	\$360.59	
	PPEL	PAR INDUSTRIES LLC	\$1,903.96	CONSTRUCT EQUIP
	SAVE - CP	PAR INDUSTRIES LLC	\$430.22	
470269	ATHLETIC	DAN PAULSON	\$100.00	
470270	GENERAL	JOHN PEDDICORD	\$147.19	
470271	ACTIVITY	J W PEPPER	\$40.00	INSTR SUPPLIES
	GENERAL	J W PEPPER	\$1,817.45	INSTR SUPPLIES
470272	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$40.00	
	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$207.50	
470273	GENERAL	THE PERFECTION LEARNING CORP.	\$57.15	
470274	PPEL	PERFICUT COMPANIES INC	\$58,916.15	
470275	ATHLETIC	FLOYD PERRINE	\$200.00	INSTR OFFICIALS
470276	ATHLETIC	SHAWN PETERSEN	\$160.00	INSTR OFFICIALS
470277	ATHLETIC	RICHARD PETERSON	\$71.00	INSTR OFFICIALS
470278	PPEL	J PETTIECORD INCORPORATED	\$5,324.00	CONSTRUCT SUPPLIES
470279	SAVE - CP	PHILLIPS' FLOORS INC	\$153,973.15	CONSTRUCT SERVICE
470280	ATHLETIC	RAYMOND G PICK	\$98.50	INSTR OFFICIALS
470281	ATHLETIC	MATT PITTS	\$160.00	INSTR OFFICIALS
470282	GENERAL	PLUMB SUPPLY CO.	\$839.23	MAINT SUPPLIES
	GENERAL	PLUMB SUPPLY CO.	\$857.51	MAINT SUPPLIES
470283	GENERAL	POMP'S TIRE SERVICE INC	\$698.94	MAINT SUPPLIES
470284	GENERAL	POWERSCHOOLS HOLDINGS LLC	\$506.25	ADMIN SERVICE
470285	GENERAL	RAPTOR TECHNOLOGIES INC	\$600.00	MAINT SUPPLIES
470286	PPEL	RESOURCE CONSULTING ENGINEERS, LLC	\$50,625.00	
470287	GENERAL	RESOURCE SERVICES INC	\$4,503.20	
	GENERAL	RESOURCE SERVICES INC	\$175.10	
470288	NON STUDENT AGENCY	REVTRAK	\$36.57	COMM ENG SERVICE
470289	ATHLETIC	TODD RICHARDS	\$160.00	
470290	PPEL	RKB SYSTEMS LLC	\$6,109.00	
470291	ACTIVITY	LEXI ROBSON	\$11,254.39	
470292	GENERAL	ROSS CHEMICAL SYSTEMS	\$123.98	
470293	ATHLETIC	MARK ROYER	\$160.00	INSTR OFFICIALS
470294	GENERAL	RSCHOOL TODAY	\$282.00	ADMIN SERVICE
	ATHLETIC	RSCHOOL TODAY	\$1,250.00	INSTR SERVICE
470295	GENERAL	RSP & ASSOCIATES LLC	\$22,000.00	ADMIN SERVICE
470296	ATHLETIC	JEFFREY D. RUPE	\$230.00	INSTR OFFICIALS
470297	ATHLETIC	TMS3 ENTERPRISES LLC	\$47.50	INSTR SUPPLIES
470298	SAVE - CP	SANDSTONE MANAGEMENT LTD.	\$40,325.60	CONSTRUCT SERVICE
470299	GENERAL	SCHIPPERS ELECTRIC LLC	\$255.00	
470300	GENERAL	SCHOLASTIC INC	\$1,000.00	
470301	GENERAL	SCHOOL SPECIALTY LLC	\$398.60	
	GENERAL	SCHOOL SPECIALTY LLC	\$478.06	INSTR SUPPLIES
470302	ATHLETIC	KEVIN SCHULZE	\$80.00	INSTR OFFICIALS
470303	GENERAL	SCIENCE CENTER OF IOWA	\$2,600.00	INSTR DUES

470304	GENERAL	SECURITAS SECURITY SERVICES USA INC	\$1,106.70	MAINT SERVICE
470305	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$3,877.50	MAINT SERVICE
	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$2,901.24	MAINT SUPPLIES
	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$329.40	MAINT SUPPLIES
470306	ATHLETIC	ANDREW SHIVERS	\$100.00	INSTR OFFICIALS
470307	ATHLETIC	KALAB SIDLINGER	\$80.00	INSTR OFFICIALS
470308	ATHLETIC	SIGNARAMA - URBAN DALE	\$119.73	INSTR SUPPLIES
470309	ATHLETIC	DAVID SIMMONS	\$310.00	INSTR OFFICIALS
470310	GENERAL	SLEISTER MUSIC	\$760.00	INSTR SERVICE
470311	ATHLETIC	ANDREW JOHN SMITH	\$80.00	INSTR OFFICIALS
470312	GENERAL	SMITH'S SEWER SERVICE INC	\$945.00	MAINT SERVICE
470313	SAVE - CP	SNYDER & ASSOCIATES INC.	\$4,860.00	CONSTRUCT SERVICE
470314	GENERAL	SOLUTION TREE LLC	\$437.61	ADMIN SERVICE
470315	GENERAL	SONOVA USA INC	\$2,400.64	INSTR EQUIP
470316	ATHLETIC	SOUTHEAST POLK HIGH SCHOOL	\$510.00	INSTR DUES
470317	GENERAL	SPECIAL OLYMPICS IOWA INC	\$279.94	INSTR REFUNDS
470318	ATHLETIC	SPORTS ATTACK, LLC	\$940.00	INSTR SUPPLIES
470319	SAVE - CP	STAHL CONSTRUCTION CO.	\$180,260.16	CONSTRUCT SERVICE
470320	ATHLETIC	JASON D STEINKAMP	\$250.00	INSTR TRAVEL
470321	GENERAL	STENHOUSE PUBLISHERS	\$30.00	INSTR SUPPLIES
470322	ATHLETIC	BRENDEN STEPHENS	\$80.00	INSTR OFFICIALS
470323	MANAGEMENT	SU INSURANCE COMPANY	\$33,638.00	MAINT SERVICE
470324	PPEL	SVPA ARCHITECTS INC	\$27,554.38	CONSTRUCT SERVICE
470325	NON STUDENT AGENCY	SYLVAN LEARNING CENTER	\$392.00	COMM ENG SERVICE
470326	SAVE - CP	SYSTEM WORKS LLC	\$4,550.00	CONSTRUCT SERVICE
	GENERAL	SYSTEM WORKS LLC	\$1,365.00	MAINT SERVICE
470327	SAVE - CP	TERRACON	\$701.00	CONSTRUCT SERVICE
470328	ATHLETIC	JOE G TOWNSELL	\$160.00	INSTR OFFICIALS
470329	GENERAL	TRACTOR SUPPLY CO TSC	\$45.98	
470330	GENERAL	VAN WALL EQUIPMENT INC	\$150.94	
470331	GENERAL	VERITIV OPERATING CO	\$968.69	
470332	GENERAL	VIRCO INC	\$237.60	
470333	GENERAL	CORY VITZTHUM	\$99.00	INSTR SUPPLIES
470334	PPEL	WALSH DOOR & HARDWARE	\$8,700.00	MAINT SERVICE
	PPEL	WALSH DOOR & HARDWARE	\$1,902.93	CONSTRUCT SERVICE
470335	GENERAL	WARDS NATURAL SCIENCE INC	\$1,226.97	
470336	GENERAL	WD DOOR	\$564.00	
470337	ATHLETIC	LOGAN WEEKS	\$71.00	
470338	ATHLETIC	WEE'S TEES LLC	\$2,489.20	INSTR SUPPLIES
470339	ATHLETIC	RYAN JAY WESTERKAMP	\$159.00	INSTR OFFICIALS
470340	GENERAL	WILSON LANGUAGE TRAINING	\$11,074.88	INSTR SUPPLIES
470341	ATHLETIC	WITTRICK SOLUTIONS LLC	\$870.00	INSTR SUPPLIES
470342	ATHLETIC	LEWIS YACINICH	\$160.00	INSTR OFFICIALS
470343	ATHLETIC	BROCK YOSSI	\$197.00	INSTR OFFICIALS
470344	GENERAL	IOWA VOCATIONAL REHAB	\$117,275.00	INSTR DISBURSEMENT
470345	GENERAL	MICHAEL ESSER	\$175.00	INSTR SERVICE
		GENERAL FUND SUB-TOTAL	\$5,468,452.23	
16464	ACTIVITY	SAM'S CLUB	\$152.84	INSTR SUPPLIES
	GENERAL	SAM'S CLUB	\$545.16	INSTR SUPPLIES
	GENERAL	SAM'S CLUB	\$21.98	ADMIN SUPPLIES
	NON STUDENT AGENCY	SAM'S CLUB	\$82.38	INSTR SUPPLIES
	ACTIVITY	SAM'S CLUB	\$67.76	INSTR SUPPLIES
	NON STUDENT AGENCY	SAM'S CLUB	\$92.13	
16470	GENERAL	TEACHERS ON CALL	\$201.50	
	GENERAL	TEACHERS ON CALL	\$201.50	MEDIA SERVICE
	GENERAL	TEACHERS ON CALL	\$847.16	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$201.50	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$906.75	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$671.73	MEDIA SERVICE
	GENERAL	TEACHERS ON CALL	\$67,081.80	INSTR SERVICE
	GENERAL	TEACHERS ON CALL	\$62.46	ADMIN SERVICE
16471	GENERAL	CENTURY LINK	\$489.72	ADMIN SERVICE
16472	ATHLETIC	FIRST INTERSTATE BANK	\$10,900.00	ATHLETIC CHANGE CASH

16474	GENERAL	MIDAMERICAN ENERGY COMPANY	\$125,330.96	MAINT SUPPLIES
	GENERAL	MIDAMERICAN ENERGY COMPANY	\$2,905.81	MAINT SUPPLIES
16475	GENERAL	MIDAMERICAN ENERGY	\$7,491.24	MAINT SUPPLIES
16476	GENERAL	WINDSTREAM	\$4,768.81	ADMIN SERVICE
16477	ATHLETIC	FIRST INTERSTATE BANK	\$1,900.00	ATHLETIC CHANGE CASH
16478	ATHLETIC	FIRST INTERSTATE BANK	\$9,000.00	ATHLETIC CHANGE CASH
16479	GENERAL	MEDIACOM	\$2,600.00	ADMIN SERVICE
	GENERAL	MEDIACOM	\$269.95	ADMIN SERVICE
16480	PPPEL	SVPA ARCHITECTS INC	\$4,450.00	CONSTRUCT SERVICE
16481	GENERAL	BULLSEYE TELECOM	\$98.56	ADMIN SERVICE
16482	ATHLETIC	NICHOLAS HARRISON	\$440.00	INSTR OFFICIALS
16483	GENERAL	WASTE MANAGEMENT OF IOWA	\$489.31	MAINT SERVICE
16484	GENERAL	WINDSTREAM	\$1,232.27	ADMIN SERVICE
16485	NON STUDENT AGENCY	INDIAN HILLS COMMUNITY COLLEGE	\$250.00	INSTR REFUNDS
16486	GENERAL	DES MOINES REGISTER COMMUNITY PUBL	\$299.03	INSTR SUPPLIES
16490	GENERAL	TEACHERS ON CALL	\$35,175.15	INSTR SERVICE
16491	ATHLETIC	FIRST INTERSTATE BANK	\$1,500.00	ATHLETIC CHANGE CASH
16492	ATHLETIC	FIRST INTERSTATE BANK	\$6,400.00	ATHLETIC CHANGE CASH
16499	GENERAL	TEACHERS ON CALL	\$967.41	MEDIA SERVICE
	GENERAL	TEACHERS ON CALL	\$604.50	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$1,511.25	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$201.50	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$1,108.25	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$77,012.37	INSTR SERVICE
		GENERAL FUND SUB-TOTAL	\$368,532.74	
		GENERAL FUND GRAND TOTAL	\$5,836,984.97	
700723	CHILD CARE FUND	AMAZON BUSINESS	\$141.98	INSTR SUPPLIES
700724	CHILD CARE FUND	IOWA DEPARTMENT OF HUMAN SERVICES	\$100.00	INSTR DUES
700725	CHILD CARE FUND	KRISTIN MANNING	\$137.50	COMM ENG REFUNDS
700726	CHILD CARE FUND	REVTRAK	\$227.02	ADMIN SERVICE
700727	CHILD CARE FUND	WEE'S TEES LLC	\$1,512.00	INSTR SUPPLIES
		CHILD CARE FUND GRAND TOTAL	\$2,118.50	
246737	NUTRITION	AMAZON BUSINESS	\$571.49	NUTRITION SUPPLIES
246738	NUTRITION	AMERICAN BOTTLING COMPANY	\$1,023.16	NUTRITION SUPPLIES
246739	NUTRITION	BASCOM TRUCK & AUTOMOTIVE INC.	\$76.22	MAINT SERVICE
246740	NUTRITION	BROWN TRUCK LEASING CORPORATION	\$225.67	NUTRITION SERVICE
246741	NUTRITION	EMS DETERGENT SERVICES	\$3,261.12	NUTRITION SUPPLIES
246742	NUTRITION	GOODWIN TUCKER GROUP	\$190.00	MAINT SERVICE
246743	NUTRITION	HY-VEE - N. ANKENY BLVD	\$11.97	NUTRITION SUPPLIES
246744	NUTRITION	HY-VEE - PRAIRIE TRAIL	\$41.62	NUTRITION SUPPLIES
246747	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$28,386.41	NUTRITION SUPPLIES
246753	NUTRITION	MARTIN BROTHERS	\$17,495.87	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$139,629.12	NUTRITION SUPPLIES
246754	NUTRITION	PAN O GOLD BAKING CO	\$6,244.30	NUTRITION SUPPLIES
246755	NUTRITION	RESOURCE SERVICES INC	\$9,414.70	MAINT SERVICE
		NUTRITION FUND GRAND TOTAL	\$206,571.65	

This is to certify that the following expenditures have been approved this 19th day of December, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 5,836,984.97
Childcare Fund	\$ 2,118.50
Nutrition Fund	\$ 206,571.65

Ryan Weldon, President

Aaron Johnson, Vice President

Sarah Barthole

Joy Burk

Katie Claeys

Joshua Palik

Amy Tagliareni

Jennifer Jamison, Board Secretary



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Personnel Report

ATTACHMENTS:

File Name	Description	Type	Upload Date
Personnel_report_121922.pdf	Personnel Report 12.19.22	Support Document	12/16/2022



Personnel Memorandum
December 19, 2022
AMENDED

*The buildings to which employees are being assigned upon hire, from and to which employees are transferring and/or being reassigned, and from which they are departing is provided at Board request. **These locations are informational only and based on district needs at the time of the Personnel Memorandum; contracts and employment agreements are between the employee and the district.** Board approval of these internal hires and transitions does not create a contractual relationship between the employee and a particular building nor does it limit the rights and obligations outlined in any relevant collective bargaining agreement.*

SY 22-23

*pending background check and/or post offer physical assessment

Appointments - Certified

Employee	Position	Location	Notes

Resignations - Certified

Employee	Position	Location	Notes

Appointments - Classified / Confidential

Employee	Position	Location	Notes
Jade Dean	Food Service Floater	Northview Middle School	
Denise Miller	Executive Assistant to the Assistant Superintendent-Operations	District Office	Transferring from District Office Receptionist
Karen Schiernbeck	Lead II	Northeast Elementary	Temporary reassignment from Lead at Centennial High (11/16-12/13)
Megan Albaugh	Student Services Assistant	District Office	Transferring from Bookkeeper Secretary at Ankeny High

Karen Schiernbeck	Cook III	Centennial High	Transferring from Lead II at Northeast Elementary
Michael Alonso Rivera	Custodian	Centennial High	
Jazelle Moten	Cook I	Northview Middle School	
Wendy Rains	Preschool Associate	Terrace Learning Center	Pending Background Check
Lucia Dizdarevich	Special Education Associate	Ashland Ridge Elementary	Pending Background Check
Hailey Cavenas	General Education Associate	East Elementary	Pending Background Check
Noah Saychareun	Custodian	Southeast Elementary	Pending Physical Assessment
Iris Campbell	Special Education Associate	East Elementary	Transferring from General Education Associate at East Elementary
Amanda Foote	Cook	Northwest Elementary	Pending Physical Assessment

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Asli Kalaycigil	Special Education Associate	Rock Creek Elementary	Resignation
Rocelia Lewis	General Education Associate	Heritage Elementary	Resignation
Abigail Egli Taylor	Special Education Associate	Southeast Elementary	Resignation
Tiffany Beavers	10-Month Secretary	Rock Creek Elementary	Resignation-Rescinded on 12/19/2022

Appointments - Administrative

Employee	Position	Location	Notes

Resignations - Administrative

Employee	Position	Location	Notes

Appointments - Extra-Curricular

Employee	Position	Location	Notes

Resignations - Extra-Curricular

Employee	Position	Location	Notes

SY 23-24

Resignations - Extra-Curricular

Employee	Position	Location	Notes

Resignations - Certified

Employee	Position	Location	Notes
Mary Craven Bartemes	Vocal Music	East Elementary	Early Incentive Resignation



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: 2023-24 Board Meeting Dates

ATTACHMENTS:

File Name	Description	Type	Upload Date
Board Meeting Dates 2023-24.pdf	Board Meeting Dates 2023-24	Support Document	12/14/2022

Board Meeting Dates 2023-24

Meeting start time: 6:00pm

July 10, 2023	
August 7, 2023	August 21, 2023
September 5, 2023 (Tuesday)	September 18, 2023
October 2, 2023*	October 16, 2023
November 20, 2023	
December 4, 2023*	December 18, 2023
January 8, 2024	January 22, 2024
February 5, 2024*	February 20, 2024 (Tuesday)
March 4, 2024	March 18, 2024
April 1, 2024*	April 15, 2024
May 6, 2024	May 20, 2024
June 3, 2024*	June 17, 2024

*work session date



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Sales Tax Financial Report

ATTACHMENTS:

File Name	Description	Type	Upload Date
LOSST-SAVE_Report_FY22-23.pdf	Sales Tax Financial Report	Support Document	12/15/2022

Executive Summary – SAVE (Local Option Sales Tax) Financial Report FY 2021-22

Five-Year Financial Highlights Summary

Revenue/Expenditure Summary

	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
Sales Tax Revenue	10,316,444	10,416,579	11,821,911	12,398,164	12,227,256	14,642,895
Long-Term Debt Proceeds	46,615,000	-	-	39,654,968	-	30,822,644
Other Revenues	38,973	176,405	239,663	195,784	115,364	121,663
Total Revenue	56,970,417	10,592,985	12,061,574	52,248,917	12,342,620	45,587,202
Land	1,192,738	-	-	-	-	-
Construction Expenditures	5,925,291	1,519,487	978,187	5,094,300	19,512,026	13,448,362
Transfers	1,507,242	-	-	-	-	-
Principal	56,810,533	5,435,000	5,285,000	14,425,000	7,295,000	7,565,000
Interest/Bank Fees	1,574,242	1,444,660	1,322,331	1,203,633	2,507,119	2,262,144
Other Expenditures	-	-	-	-	-	-
Total Expenditures	67,010,047	8,399,147	7,585,518	20,722,933	29,314,146	23,275,506
Annual Surplus / (Deficit)	(10,039,630)	2,193,838	4,476,056	31,525,984	(16,971,526)	22,311,696
End of year fund balance	6,043,092	8,236,930	12,712,986	44,238,970	27,267,445	49,579,141

Five-Year Project Expenditure Summary

	2017-18	2018-19	2019-20	2020-21	2021-22
Northview MS Renovation Project			99,696		
Rock Creek/Prairie Trail Additions	180,739				
Terrace Updates	616,041				
Elementary 12 Land Purchase	428				
Elementary 11 - Heritage Elementary School	590,593	709,407		176,447	
Neveln Center / District Office		13,500	246,970	277,359	4,412,464
Parkview Middle School		118,602	3,304,297	2,716,682	338,949
Elementary 12			7,659	140,865	3,499,724
Ankeny High School / Centennial High School Additions			924,340	16,069,838	4,784,405
District Wide	7,011,346	6,744,009	16,139,969	9,932,954	10,239,964
Total Expenditures	8,399,147	7,585,518	20,722,933	29,314,146	23,275,506

ANKENY COMMUNITY SCHOOL DISTRICT
MULTI-YEAR REPORT
SAVE (LOCAL OPTION SALES TAX)
REVENUES/EXPENDITURES
FOR THE PERIOD ENDING 6/30/2022

REVENUES

	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13
Sales tax	\$ 4,562,278.93	\$ 4,670,328.38	\$ 5,447,275.57	\$ 5,205,343.33	\$ 5,929,156.57	\$ 6,327,563.95	\$ 7,126,108.10	\$ 7,102,649.47	\$ 7,631,956.40	\$ 6,373,744.52	\$ 7,590,878.84	\$ 7,188,215.06	\$ 7,770,670.87
Interest earned	\$ 591,670.49	\$ 423,250.12	\$ 73,846.89	\$ 109,883.20	\$ 201,036.43	\$ 439,353.95	\$ 556,167.85	\$ 306,462.57	\$ 63,264.30	\$ 10,527.52	\$ 127,615.58	\$ 84,059.81	\$ 52,476.94
Interfund Transfers	\$ 1,072,405.80	\$ 209,866.07	\$ 3,225,617.73	\$ 2,869,541.23	\$ 4,981,004.00	\$ 4,901,571.00	\$ 4,903,828.00	\$ 4,897,718.00	\$ 4,890,155.00	\$ 4,474,749.00	\$ 2,588,236.00	\$ 5,031,941.00	\$ 6,035,300.00
Other local sources	\$ 2,075.00	\$ 2,075.00	\$ 1,075.00	\$ 10,226.20	\$ 87,600.00	\$ 15,843.00	\$ 11,843.00	\$ 22,798.35	\$ 25,047.60	\$ 19,500.00	\$ 21,981.00	\$ 24,074.00	\$ 22,326.00
Intermediate sources			\$ 11,973.00										
Contributed Capital				\$ 850,000.00									
Other state sources	\$ 56,415.13	\$ 117,523.06	\$ 141,414.73	\$ 14,056.88	\$ 9,771.00								
TOTAL REVENUES	\$ 6,284,845.35	\$ 5,423,040.63	\$ 8,901,202.92	\$ 9,059,050.84	\$ 11,208,568.00	\$ 11,684,331.90	\$ 12,597,946.95	\$ 12,329,628.39	\$ 12,610,423.30	\$ 10,878,521.04	\$ 10,328,711.42	\$ 12,328,289.87	\$ 13,880,773.81
Long-term debt proceeds	\$ 10,005,623.53		\$ 14,821,094.95	\$ 9,695,674.56							\$ 61,637,613.15		\$ 15,926,002.70
Proceeds from disposal													
Adjustment of Beg Balance													\$ 577,015.32
TOTAL REVENUES/OTHER SOURCES	\$ 16,290,468.88	\$ 5,423,040.63	\$ 23,722,297.87	\$ 18,754,725.40	\$ 11,208,568.00	\$ 11,684,331.90	\$ 12,597,946.95	\$ 12,329,628.39	\$ 12,610,423.30	\$ 10,878,521.04	\$ 71,966,324.57	\$ 12,328,289.87	\$ 30,383,791.83

EXPENDITURES

Reserve	\$ 1,009,866.07												
Land	\$ 620,885.46		\$ 202,354.00	\$ 3,619,030.18	\$ 3,675,143.60		\$ 2,020,964.97	\$ 3,508,101.20	\$ 2,939,052.30	\$ 1,506,843.90			
Other Professional Services								\$ 56,238.04	\$ 139,811.32	\$ 127,780.06	\$ 1,841,301.74	\$ 1,095,439.05	\$ 246,247.32
Fees-architects, engineers, etc.	\$ 791,445.93	\$ 772,450.52	\$ 964,334.03	\$ 446,752.81	\$ 252,555.45	\$ 1,400.00				\$ 113,750.50	\$ 839,602.16	\$ 207,373.41	\$ 877,153.61
General Construction	\$ 3,679,303.98	\$ 5,436,427.17	\$ 5,629,929.05	\$ 9,223,521.98	\$ 1,807,351.20	\$ 38,025.00					\$ 11,540,294.68	\$ 40,829,347.86	\$ 19,733,910.46
Furnishings and Equipment	\$ 243,856.75	\$ 150,298.76	\$ 339,753.14	\$ 174,384.57	\$ 661,661.90						\$ 136,183.03	\$ 15,213.60	\$ 605,815.04
Mechanical and Electrical	\$ 25,110.49	\$ 55,603.87	\$ 317,769.27	\$ 22,025.83							\$ 1,600.00		
Telecommunications				\$ 174,426.30									
Temporary Housing & Movement													
Inter Fund Transfers	\$ 625,923.13	\$ 134,866.07	\$ 3,360,483.80	\$ 3,864,110.00	\$ 4,981,004.00	\$ -							
To Debt Service						\$ 4,901,571.00	\$ 4,903,828.00	\$ 4,897,718.00	\$ 4,890,155.00	\$ 4,474,749.00	\$ 2,588,236.00	\$ 5,031,941.00	\$ 6,035,300.00
To GO Debt Service						\$ 1,185,000.00	\$ 1,185,000.00	\$ 1,919,000.00	\$ -				
Prior Year Retainage	\$ 4,994.00												
Debt Service													
Principal		\$ 1,805,000.00	\$ 1,920,000.00	\$ 2,445,000.00	\$ 2,325,000.00	\$ 3,880,000.00	\$ 4,100,000.00	\$ 4,230,000.00	\$ 4,375,000.00	\$ 4,535,000.00	\$ 6,105,000.00	\$ 2,518,436.89	\$ 2,980,000.00
Interest/Bank Fees	\$ 470,862.54	\$ 372,112.50	\$ 996,501.45	\$ 996,938.43	\$ 925,738.75	\$ 782,777.50	\$ 638,008.75	\$ 483,685.00	\$ 308,073.75	\$ 1,825,263.73	\$ 2,415,000.00	\$ 2,914,680.01	
TOTAL EXPENDITURES	\$ 7,001,385.81	\$ 8,825,508.93	\$ 13,106,735.79	\$ 20,965,753.12	\$ 14,699,654.58	\$ 10,931,734.75	\$ 12,992,570.47	\$ 15,249,065.99	\$ 12,827,703.62	\$ 11,066,197.21	\$ 24,877,501.34	\$ 52,112,751.81	\$ 33,393,106.44

EXCESS/DEFICIENCY

	\$ 9,289,083.07	\$ (3,402,468.30)	\$ 10,615,562.08	\$ (2,211,027.72)	\$ (3,491,086.58)	\$ 752,597.15	\$ (394,623.52)	\$ (2,919,437.60)	\$ (217,280.32)	\$ (187,676.17)	\$ 47,088,823.23	\$ (39,784,461.94)	\$ (3,009,314.61)
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Prior Year Adjustment

						\$ 1,143,861.34							
Beginning of the Year Balance	\$ -	\$ 9,289,083.07	\$ 5,886,614.77	\$ 16,502,176.85	\$ 14,291,149.13	\$ 10,800,062.55	\$ 11,552,659.70	\$ 12,301,897.52	\$ 9,382,459.92	\$ 9,165,179.60	\$ 8,977,503.43	\$ 56,066,326.66	\$ 16,281,864.72
End of the Year Balance	\$ 9,289,083.07	\$ 5,886,614.77	\$ 16,502,176.85	\$ 14,291,149.13	\$ 10,800,062.55	\$ 11,552,659.70	\$ 12,301,897.52	\$ 9,382,459.92	\$ 9,165,179.60	\$ 8,977,503.43	\$ 56,066,326.66	\$ 16,281,864.72	\$ 13,272,550.11

ANKENY COMMUNITY SCHOOL DISTRICT
MULTI-YEAR REPORT
SAVE (LOCAL OPTION SALES TAX)
REVENUES/EXPENDITURES
FOR THE PERIOD ENDING 6/30/2022

REVENUES

	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	Total
Sales tax	\$ 8,148,047.12	\$ 9,362,432.98	\$ 9,855,891.99	\$ 10,316,443.57	\$ 10,416,579.49	\$ 11,821,910.81	\$ 12,398,164.48	\$ 12,227,255.99	\$ 14,642,894.67	\$ 182,115,789.09
Interest earned	\$ 14,538.36	\$ 4,704.42	\$ 21,533.03	\$ 38,973.43	\$ 67,962.56	\$ 237,749.99	\$ 195,784.20	\$ 98,929.08	\$ 92,853.58	\$ 3,812,644.30
Interfund Transfers	\$ 5,773,293.00	\$ 6,958,147.54	\$ -	\$ -	\$ -	\$ 1,913.42	\$ -	\$ 16,435.00	\$ -	\$ 62,831,721.79
Other local sources	\$ 15,668.04	\$ 157,565.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 439,697.53
Intermediate sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,973.00
Contributed Capital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 850,000.00
Other state sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 339,180.80
TOTAL REVENUES	\$ 13,951,546.52	\$ 16,482,850.28	\$ 9,877,425.02	\$ 10,355,417.00	\$ 10,484,542.05	\$ 12,061,574.22	\$ 12,593,948.68	\$ 12,342,620.07	\$ 14,735,748.25	\$ 250,401,006.51
Long-term debt proceeds	\$ -	\$ 9,864,021.15	\$ -	\$ 46,615,000.00	\$ -	\$ -	\$ 39,654,967.85	\$ -	\$ 30,822,644.15	\$ 239,042,642.04
Proceeds from disposal	\$ -	\$ -	\$ -	\$ -	\$ 108,442.80	\$ -	\$ -	\$ -	\$ -	\$ 108,442.80
Adjustment of Beg Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,809.59	\$ 605,824.91
TOTAL REVENUES/OTHER SOURCES	\$ 13,951,546.52	\$ 26,346,871.43	\$ 9,877,425.02	\$ 56,970,417.00	\$ 10,592,984.85	\$ 12,061,574.22	\$ 52,248,916.53	\$ 12,342,620.07	\$ 45,587,201.99	\$ 490,157,916.26

EXPENDITURES

Reserve	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,009,866.07
Land	\$ -	\$ 400,000.00	\$ 1,192,738.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,685,113.75
Other Professional Services	\$ 258,731.13	\$ 129,130.30	\$ 395,879.31	\$ 456,375.03	\$ 725,860.70	\$ 403,668.11	\$ 1,952,041.59	\$ 816,023.36	\$ 1,654,126.09	\$ 10,298,653.15
Fees-architects, engineers, etc.	\$ 61,667.12	\$ 48,092.45	\$ 50.00	\$ 5,000.00	\$ 1,905.46	\$ 1,650.00	\$ 37,194.65	\$ 96,105.08	\$ 129,076.38	\$ 5,647,559.56
General Construction	\$ 1,821,682.25	\$ -	\$ 6,000.00	\$ 5,282,869.86	\$ 780,320.14	\$ 553,508.92	\$ 3,083,754.83	\$ 18,448,403.25	\$ 10,965,550.77	\$ 138,860,201.40
Furnishings and Equipment	\$ 322,819.81	\$ 314,000.00	\$ 317,554.00	\$ 181,046.00	\$ 11,400.50	\$ 19,360.00	\$ 21,309.10	\$ 151,494.54	\$ 699,608.97	\$ 4,365,759.71
Mechanical and Electrical	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 422,109.46
Telecommunications	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 174,426.30
Temporary Housing & Movement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inter Fund Transfers	\$ 1,385,726.42	\$ 8,977,559.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,329,673.28
To Debt Service	\$ 5,773,293.00	\$ 6,958,147.54	\$ 1,132,735.30	\$ 1,507,242.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,094,916.09
To GO Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,289,000.00
Prior Year Retainage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,994.00
Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Principal	\$ 3,350,000.00	\$ 3,435,000.00	\$ 3,945,000.00	\$ 56,810,533.12	\$ 5,435,000.00	\$ 5,285,000.00	\$ 14,425,000.00	\$ 7,295,000.00	\$ 7,565,000.00	\$ 148,763,970.01
Interest/Bank Fees	\$ 2,711,371.30	\$ 2,682,274.05	\$ 2,938,957.41	\$ 1,574,242.32	\$ 1,444,660.00	\$ 1,322,331.00	\$ 1,203,632.60	\$ 2,507,119.39	\$ 2,262,143.50	\$ 31,776,393.98
TOTAL EXPENDITURES	\$ 15,685,291.03	\$ 22,544,204.20	\$ 9,136,176.02	\$ 67,010,046.72	\$ 8,399,146.80	\$ 7,585,518.03	\$ 20,722,932.77	\$ 29,314,145.62	\$ 23,275,505.71	\$ 441,722,636.76
EXCESS/DEFICIENCY	\$ (1,733,744.51)	\$ 3,802,667.23	\$ 741,249.00	\$ (10,039,629.72)	\$ 2,193,838.05	\$ 4,476,056.19	\$ 31,525,983.76	\$ (16,971,525.55)	\$ 22,311,696.28	\$ 48,435,279.50
Prior Year Adjustment										\$ 1,143,861.34
Beginning of the Year Balance	\$ 13,272,550.11	\$ 11,538,805.60	\$ 15,341,472.83	\$ 16,082,721.83	\$ 6,043,092.11	\$ 8,236,930.16	\$ 12,712,986.35	\$ 44,238,970.11	\$ 27,267,444.56	\$ -
End of the Year Balance	\$ 11,538,805.60	\$ 15,341,472.83	\$ 16,082,721.83	\$ 6,043,092.11	\$ 8,236,930.16	\$ 12,712,986.35	\$ 44,238,970.11	\$ 27,267,444.56	\$ 49,579,140.84	\$ 49,579,140.84

**ANKENY COMMUNITY SCHOOL DISTRICT
MULTI-YEAR REPORT
SAVE (LOCAL OPTION SALES TAX)
BALANCE SHEET
FOR THE PERIOD ENDING 6/30/2022**

	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12
Cash	9,289,083	5,772,809	16,489,316	15,250,559	11,795,063	12,492,847	11,832,334	8,903,362	8,696,552	8,560,601	56,242,679	18,339,899
Accounts Receivable	2,860	73,186		753,799	916,955	896,445	509,563	932,592	893,963	530,653	499,412	577,015
Prepaid Expense	-	-	-	-	-	-	-	-	-	-	-	-
Total Assets	9,291,943	5,845,995	16,489,316	16,004,358	12,712,018	13,389,292	12,341,898	9,835,954	9,590,516	9,091,254	56,742,091	18,916,915
Accounts Payable	371,689	1,211,764	276,001	2,246,101	341,313	692,771	40,000	453,494	425,336	113,751	675,765	2,635,050
Interfund Loan Payable												
Transfers	-	-	-	263,635	-	-	-	-	-	-	-	-
Deferred Revenue	-	-	-	-	-	-	-	-	-	-	-	-
Total Liabilities	371,689	1,211,764	276,001	2,509,736	341,313	692,771	40,000	453,494	425,336	113,751	675,765	2,635,050
Unreserved Fund Balance	8,920,254	4,634,231	16,213,314	13,494,622	12,370,705	12,696,521	12,301,898	9,382,460	9,165,180	8,977,503	56,066,327	16,281,865
Total Liab. & Fund Balance	9,291,943	5,845,995	16,489,316	16,004,358	12,712,018	13,389,292	12,341,898	9,835,954	9,590,516	9,091,254	56,742,091	18,916,915

**ANKENY COMMUNITY SCHOOL DISTRICT
MULTI-YEAR REPORT
SAVE (LOCAL OPTION SALES TAX)
BALANCE SHEET
FOR THE PERIOD ENDING 6/30/2022**

	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
Cash	15,906,181	10,339,978	13,894,152	14,576,289	6,201,717	7,656,732	13,182,791	42,429,249	29,399,854	51,036,498
Accounts Receivable	1,622,704	1,699,542	1,911,614	2,114,566	1,269,240	1,403,215	1,441,412	2,469,374	1,724,361	3,068,807
Prepaid Expense	723	556	556	590	620	675	722	780	780	-
Total Assets	17,529,608	12,040,076	15,806,323	16,691,445	7,471,577	9,060,622	14,624,926	44,899,403	31,124,995	54,105,305
Accounts Payable	3,867,258	92,770	9,750	115,713	1,018,485	303,692	1,076,193	410,433	3,157,551	2,484,285
Interfund Loan Payable							335,747	-	-	-
Transfers	-	-							-	-
Deferred Revenue	389,800	408,500	455,100	493,010	410,000	520,000	500,000	250,000	700,000	2,041,879
Total Liabilities	4,257,058	501,270	464,850	608,723	1,428,485	823,692	1,911,940	660,433	3,857,551	4,526,164
Unreserved Fund Balance	13,272,550	11,538,806	15,341,473	16,082,722	6,043,092	8,236,930	12,712,986	44,238,970	27,267,445	49,579,141
Total Liab. & Fund Balance	17,529,608	12,040,076	15,806,323	16,691,445	7,471,577	9,060,622	14,624,926	44,899,403	31,124,995	54,105,305

Ankeny Community Schools
Local Option Sales and Service Tax
Project Summary for 7/1/21 through 6/30/22

Project	Description	FY01	FY02	FY03	FY04	FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	FY13	FY14
NV Locker Room	Final retainage for boys and girls locker room addition of the middle school. Square footage added was 3,608 for a building total of 173,772. This project was substantially complete and opened to students at start of school year 2000-01.	\$ 537,029.79	\$ 12,843.00		\$ -										
HS Updates	This project was a continuation of one started in fall of 2000 for flooring and painting updates to the building. No square footage was added. New student lockers were installed as a part of this project. The project was complete and opened to students for start of school year 2001-02.	\$ 67,085.99	\$ 85,677.81	\$ -	\$ -										
Northeast Elementary	This is continuation of previous addition to K-5 elementary building. Square footage added was 26,543 bringing the building total to 84,543. Additional 18 classrooms, media center computer lab and special education areas were added and music area extended. This project was substantially complete June 30, 2002 with the FY03 payment completing retainage. This project was opened to students for start of school year 2001-02.	\$ 3,307,054.90	\$ 273,660.25	\$ 44,478.28	\$ 22,272.26										
Westwood Elementary	This is a continuation of previous addition to K-5 elementary building. Square footage added was 12,092 bringing the building total to 77,481. Additional 6 classrooms and a computer lab were added. Renovations were done to existing computer lab, music areas and school administration area. The project was opened to students for start of school year 2002-03 with some punch list items to be completed. FY03 expenses consisted primarily of equipment, furnishings and retainages. FY05 was final retainage expense.	\$ 3,000.00	\$ 1,749,887.08	\$ 419,801.75	\$ 31,572.26	\$ 3,000.00									
Northwest Elementary	This is a continuation of previous addition to K-5 elementary building. Square footage added was 25,641 bringing the building total to 59,741. The addition includes a new gymnasium, media center, computer lab, music and art areas. Some existing space was converted to include 6 additional classrooms. Parking, traffic flow patterns and main building entry were also renovated as a part of this project. This project was opened to students for start of school year 2002-03 with some punch list items to be completed.	\$ 507,760.75	\$ 3,421,614.16	\$ 747,429.86	\$ 25,272.26										
Southeast Elementary	This is an addition to K-5 elementary building started in late fall of 2001. Square footage being added is 30,600 bringing the building total to 68,254. The project will add 7 classrooms, a new media center, AELP, art and nurse areas. Renovation of school administration area and some existing classroom areas will be included as well. Extensive parking expansion and traffic flow patterns will be reconfigured. This project was opened for students for the start of 2003-04 school year with some punch list items to be completed. FY05 was final retainage expense.	\$ -	\$ 666,035.10	\$ 3,818,291.77	\$ 651,546.66	\$ 20,000.00									
Neveln Boiler	This completed project replaced boiler in the building. Testing and some accompanying wiring are included in the project. No square footage was added.	\$ -	\$ 70,254.52	\$ -	\$ -										
Neveln Electrical	This project replaces and upgrades existing electrical service and includes the addition of a closed circuit cooling tower and accessories. The project started in spring of 2002 and was completed in FY03.	\$ -	\$ 134,808.40	\$ 151,803.70	\$ -										
High School Bleachers	This project replaced bleachers in the High School gymnasium. FY03 saw settlement of retainage after some issues regarding workmanship. The project is now complete. FY01 expense includes some prior year retainage that is later deducted.	\$ 277,360.78	\$ -	\$ 43,334.00	\$ -										
Ashland Meadows	This expense represents two purchases of land parcels for a future school site.	\$ 186,815.00	\$ -	\$ 218,784.50	\$ -										
Crocker Elementary	This is a new K-5 elementary school with 74,000 square feet. The building is substantially complete and opened to students at the start of the 2004-05 school year with some areas not yet complete. Punch list of items being addressed by contractor. FY05 expense ongoing equipment/furnishings and retainages.	\$ 437,320.46	\$ -	\$ 1,789,426.34	\$ 5,855,225.51	\$ 1,481,315.93									
High School/YMCA	This project is an addition to the High School and YMCA providing an additional 32,300 square feet. It is scheduled for completion in the Fall of 2004. FY05 expense ongoing equipment/furnishings and retainages.	\$ -	\$ -	\$ 171,542.98	\$ 3,367,687.54	\$ 1,167,729.76	\$ 38,025.00								
HS Expansion	Phase II of land and building expansion at the High School. FY05 was final payment of land purchase.				\$ 2,977,799.99	\$ 1,290,784.93									
Soil and Water Land	Soil & Water Conservation Site. Land Purchase for future growth				\$ 196,217.25										
NW Land	Northwest Area Land Acquisition for future growth (20 acres)				\$ 498,137.95										
NW Land II	Land purchased for further expansion. (70 acres)					\$ 1,745,692.34									
NW Land I	Land purchased for further expansion. (20 acres)					\$ 647,732.04									
Terrace Updates	Renovation and refurbishing of media center, including new furniture and shelving. Walls and wiring reconfigured to accommodate work.					\$ 34,556.19									
Fiber Project	Network cabling as part of new facility construction and renovations of existing facilities				\$ 63,065.00										
NE Land	Land purchased for further expansion. (6.8 acres)							\$ 331,365.15							
NE Land II	Land purchased for further expansion. (4.7 acres)							\$ 248,158.33							
NW Land III	Land purchased for further expansion. (41 acres)							\$ 1,441,441.49							
Prairie Trails Land	Land purchased for new high school (70 acres) - Paid \$4,280,161 out of PPEL.								\$ 3,508,101.20						
Prairie Trails Land	Land for elementary schools - 3.23 acres 47th & Trileine, 16.07 acres Prairie Trails Land for middle school - 25 acres Prairie Trails									\$ 2,939,052.30					

Ankeny Community Schools
 Local Option Sales and Service Tax
 Project Summary for 7/1/21 through 6/30/22

Project	Description	FY01	FY02	FY03	FY04	FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	FY13	FY14
Prairie Trail Elementary School Construction	Architect payments and construction of Prairie Trail Elementary School											\$ 2,081,060.17	\$12,137,707.23	\$ 76,695.45	
East Renovations Phase II, III and IV Construction	Construction and Equipment costs related to the East Elementary School Phase II, III, and IV											\$ 2,840,021.71	\$ 46,786.33	\$ 1,520,486.55	\$ 601,154.74
Football Synthetic Turf	Architect payments and construction costs for the Football Field Turf											\$ 14,651.19			
Centennial High School Land	Land for Centennial High School - 43.07 acres										\$ 1,506,843.90				
Centennial High School Construction	Architect payments and construction of Centennial High School									\$ 113,750.50	\$ 9,200,234.41	\$27,888,368.33	\$ 9,963,966.85	\$ 171,270.05	
Southview Middle School Phase II Construction	Architect payments and construction of Southview Middle School Ph II												\$ 1,735,020.19	\$ 9,518,674.07	\$ 999,090.93
Ankeny High School Sports Competition Facilities	Architect payments and construction of Ankeny High School Sports Competition Facilities												\$ 208,649.49	\$ 10.00	
Stadium Renovations Phase I	Construction of Ankeny Stadium Renovations													\$ 300,263.57	\$ 353,682.22
Technology	Chromebooks														\$ 224,100.00
Northview MS Renovation Project	Fund Transfer to Capital Projects for NV Renovation architect payments and construction costs														\$ 1,385,726.42
Rock Creek/Prairie Trail Additions	Additional classroom space for projected enrollment increase														
Terrace Updates	New gymnasium and multi-purpose room														
Elementary 12 Land Purchase	Downpayment on land for further development (15.15 acres Grove Development) and associated taxes														
Ankeny Centennial High School Competition Facilities	Architect payments and construction of Ankeny High School Sports Competition Facilities														
Elementary 11 - Heritage Elementary School	Architect payments and construction of Elementary 11 (Renamed to Heritage Elementary School in October 2019)														
Neveln Center / District Office	Renovation costs of Neveln Center and District Office														
Parkview Middle School	Construction costs for renovation and expansion of Parkview Middle School														
Elementary 12	Architect payments and construction of Elementary 12														
Ankeny High School / Centennial High School Additions	Architect payments and construction costs for additions to both district high schools														
District Wide	These expenses include issuance costs, legal fees, debt service, and reserve costs.	\$1,677,958.14	\$2,410,728.61	\$ 5,701,842.61	\$ 7,276,956.44	\$ 8,308,843.39	\$10,893,709.75	\$10,971,605.50	\$11,740,964.79	\$ 9,888,651.32	\$ 9,445,602.81	\$10,741,533.86	\$10,096,220.24	\$12,013,009.95	\$11,950,266.67
Total		\$7,001,385.81	\$8,825,508.93	\$13,106,735.79	\$20,965,753.12	\$14,699,654.58	\$10,931,734.75	\$12,992,570.47	\$15,249,065.99	\$12,827,703.62	\$11,066,197.21	\$24,877,501.34	\$52,112,751.81	\$33,393,106.44	\$15,685,291.03

Ankeny Community Schools
Local Option Sales and Service Tax
Project Summary for 7/1/21 through 6/30/22

Project	Description	FY15	FY16	FY17	FY18	FY19	FY20	FY21	FY22	Total Project
NV Locker Room	Final retainage for boys and girls locker room addition of the middle school. Square footage added was 3,608 for a building total of 173,772. This project was substantially complete and opened to students at start of school year 2000-01.									\$ 549,872.79
HS Updates	This project was a continuation of one started in fall of 2000 for flooring and painting updates to the building. No square footage was added. New student lockers were installed as a part of this project. The project was complete and opened to students for start of school year 2001-02.									\$ 152,763.80
Northeast Elementary	This is continuation of previous addition to K-5 elementary building. Square footage added was 26,543 bringing the building total to 84,543. Additional 18 classrooms, media center computer lab and special education areas were added and music area extended. This project was substantially complete June 30, 2002 with the FY03 payment completing retainage. This project was opened to students for start of school year 2001-02.									\$ 3,647,465.69
Westwood Elementary	This is a continuation of previous addition to K-5 elementary building. Square footage added was 12,092 bringing the building total to 77,481. Additional 6 classrooms and a computer lab were added. Renovations were done to existing computer lab, music areas and school administration area. The project was opened to students for start of school year 2002-03 with some punch list items to be completed. FY03 expenses consisted primarily of equipment, furnishings and retainages. FY05 was final retainage expense.									\$ 2,207,261.09
Northwest Elementary	This is a continuation of previous addition to K-5 elementary building. Square footage added was 25,641 bringing the building total to 59,741. The addition includes a new gymnasium, media center, computer lab, music and art areas. Some existing space was converted to include 6 additional classrooms. Parking, traffic flow patterns and main building entry were also renovated as a part of this project. This project was opened to students for start of school year 2002-03 with some punch list items to be completed.									\$ 4,702,077.03
Southeast Elementary	This is an addition to K-5 elementary building started in late fall of 2001. Square footage being added is 30,600 bringing the building total to 68,254. The project will add 7 classrooms, a new media center, AELP, art and nurse areas. Renovation of school administration area and some existing classroom areas will be included as well. Extensive parking expansion and traffic flow patterns will be reconfigured. This project was opened for students for the start of 2003-04 school year with some punch list items to be completed. FY05 was final retainage expense.									\$ 5,155,873.53
Neveln Boiler	This completed project replaced boiler in the building. Testing and some accompanying wiring are included in the project. No square footage was added.									\$ 70,254.52
Neveln Electrical	This project replaces and upgrades existing electrical service and includes the addition of a closed circuit cooling tower and accessories. The project started in spring of 2002 and was completed in FY03.									\$ 286,612.10
High School Bleachers	This project replaced bleachers in the High School gymnasium. FY03 saw settlement of retainage after some issues regarding workmanship. The project is now complete. FY01 expense includes some prior year retainage that is later deducted.									\$ 320,694.78
Ashland Meadows	This expense represents two purchases of land parcels for a future school site.									\$ 405,599.50
Crocker Elementary	This is a new K-5 elementary school with 74,000 square feet. The building is substantially complete and opened to students at the start of the 2004-05 school year with some areas not yet complete. Punch list of items being addressed by contractor. FY05 expense ongoing equipment/furnishings and retainages.									\$ 9,563,288.24
High School/YMCA	This project is an addition to the High School and YMCA providing an additional 32,300 square feet. It is scheduled for completion in the Fall of 2004. FY05 expense ongoing equipment/furnishings and retainages.									\$ 4,744,985.28
HS Expansion	Phase II of land and building expansion at the High School. FY05 was final payment of land purchase.									\$ 4,268,584.92
Soil and Water Land	Soil & Water Conservation Site. Land Purchase for future growth									\$ 196,217.25
NW Land	Northwest Area Land Acquisition for future growth (20 acres)									\$ 498,137.95
NW Land II	Land purchased for further expansion. (70 acres)									\$ 1,745,692.34
NW Land I	Land purchased for further expansion. (20 acres)									\$ 647,732.04
Terrace Updates	Renovation and refurbishing of media center, including new furniture and shelving. Walls and wiring reconfigured to accommodate work.									\$ 34,556.19
Fiber Project	Network cabling as part of new facility construction and renovations of existing facilities									\$ 63,065.00
NE Land	Land purchased for further expansion. (6.8 acres)									\$ 331,365.15
NE Land II	Land purchased for further expansion. (4.7 acres)									\$ 248,158.33
NW Land III	Land purchased for further expansion. (41 acres)									\$ 1,441,441.49
Prairie Trails Land	Land purchased for new high school (70 acres) - Paid \$4,280,161 out of PPEL.									\$ 3,508,101.20
Prairie Trails Land	Land for elementary schools - 3.23 acres 47th & Trileine, 16.07 acres Prairie Trails Land for middle school - 25 acres Prairie Trails									\$ 2,939,052.30

Ankeny Community Schools
 Local Option Sales and Service Tax
 Project Summary for 7/1/21 through 6/30/22

Project	Description	FY15	FY16	FY17	FY18	FY19	FY20	FY21	FY22	Total Project
Prairie Trail Elementary School Construction	Architect payments and construction of Prairie Trail Elementary School									\$ 14,295,462.85
East Renovations Phase II, III and IV Construction	Construction and Equipment costs related to the East Elementary School Phase II, III, and IV									\$ 5,008,449.33
Football Synthetic Turf	Architect payments and construction costs for the Football Field Turf									\$ 14,651.19
Centennial High School Land	Land for Centennial High School - 43.07 acres									\$ 1,506,843.90
Centennial High School Construction	Architect payments and construction of Centennial High School									\$ 47,337,590.14
Southview Middle School Phase II Construction	Architect payments and construction of Southview Middle School Ph II									\$ 12,252,785.19
Ankeny High School Sports Competition Facilities	Architect payments and construction of Ankeny High School Sports Competition Facilities									\$ 208,659.49
Stadium Renovations Phase I	Construction of Ankeny Stadium Renovations									\$ 653,945.79
Technology	Chromebooks	\$ 314,000.00	\$ 317,554.00	\$ 181,046.00						\$ 1,036,700.00
Northview MS Renovation Project	Fund Transfer to Capital Projects for NV Renovation architect payments and construction costs	\$ 8,977,559.86	\$ 1,132,735.30	\$ 1,507,242.25			\$ 99,695.94			\$ 13,102,959.77
Rock Creek/Prairie Trail Additions	Additional classroom space for projected enrollment increase		\$ 167,131.22	\$ 2,253,166.22	\$ 180,739.08					\$ 2,601,036.52
Terrace Updates	New gymnasium and multi-purpose room		\$ 111,455.06	\$ 1,254,494.06	\$ 616,040.51					\$ 1,981,989.63
Elementary 12 Land Purchase	Downpayment on land for further development (15.15 acres Grove Development) and associated taxes	\$ 400,000.00	\$ 1,192,738.14	\$ 428.00						\$ 1,593,166.14
Ankeny Centennial High School Competition Facilities	Architect payments and construction of Ankeny High School Sports Competition Facilities			\$ 2,104,017.74						\$ 2,104,017.74
Elementary 11 - Heritage Elementary School	Architect payments and construction of Elementary 11 (Renamed to Heritage Elementary School in October 2019)				\$ 590,592.83	\$ 709,407.17		\$ 176,447.06		\$ 1,476,447.06
Neveln Center / District Office	Renovation costs of Neveln Center and District Office					\$ 13,500.00	\$ 246,970.47	\$ 277,358.95	\$ 4,412,464.09	\$ 4,950,293.51
Parkview Middle School	Construction costs for renovation and expansion of Parkview Middle School					\$ 118,601.85	\$ 3,304,297.49	\$ 2,716,681.66	\$ 338,948.59	\$ 6,478,529.59
Elementary 12	Architect payments and construction of Elementary 12						\$ 7,659.00	\$ 140,865.30	\$ 3,499,724.45	\$ 3,648,248.75
Ankeny High School / Centennial High School Additions	Architect payments and construction costs for additions to both district high schools						\$ 924,340.47	\$ 16,069,838.20	\$ 4,784,404.61	\$ 21,778,583.28
District Wide	These expenses include issuance costs, legal fees, debt service, and reserve costs.	\$13,252,644.34	\$ 7,007,300.44	\$58,517,342.31	\$ 7,011,346.38	\$ 6,744,009.01	\$16,139,969.40	\$ 9,932,954.45	\$10,239,963.97	\$251,963,424.38
Total		\$22,544,204.20	\$ 9,136,176.02	\$67,010,046.72	\$ 8,399,146.80	\$ 7,585,518.03	\$20,722,932.77	\$29,314,145.62	\$23,275,505.71	\$441,722,636.76



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Facilities & Finance Committee Minutes - November 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
11.15.22 Minutes Only.pdf	Facilities & Finance Committee Minutes - November 15, 2022	Support Document	12/12/2022



ANKENY COMMUNITY SCHOOL DISTRICT

The Ankeny Community School District engages all students in an educational experience that equips them with the skills to flourish in and contribute to an ever-changing world.

Facilities/Finance Committee Meeting MINUTES

**Northview Middle School, 1302 N Ankeny Blvd, Conference Room Door
W22
November 15, 2022
4:30 PM**

Please turn off cellular phone during the meeting. Thank you.

- **Welcome**

Jennifer Jamison
Darin Haack
Dallon Christensen
Tim Simpkins
Lori Lovstad
Jeff Johnson
Cindy Harris
Dr. Erick Pruitt
Amy Tagliareni
Mia Frommelt - Electronic

- **Approval of Minutes:**

1. **Facilities & Finance Committee Minutes - October 2022**

- The October 20, 2022 Facilities and Finance Committee Minutes were approved.

- **Update from Board**

- **Updates:**

1. **FY22 Annual Certified Financial Report (AFCR) Review**

- Mia Frommelt from Bohnsack and Frommelt reviewed the FY22 Annual Certified Financial Report to the committee.

2. Neveln Update

- Tim Simpkins shared that the chiller for Neveln is coming in January. They have a temporary heating system installed now.

3. 18th and Abbie Update

- Tim Simpkins shared that 18th and Abbie is going well.

4. Stadium Phase III Update

- Tim Simpkins also shared that they are finalizing the final plans for the Stadium Phase III Update.

5. Snow Update

- Tim Simpkins shared the revised snow removal plan for the district.

• Review Change Orders

1. Construction Change Orders

- Tim Simpkins reviewed the construction change orders.

• Additional Items:

1. FY24 Certified Budget Planning

- State Supplement Aid Projections for FY24
- Jennifer Jamison reviewed the state supplement aid projections for FY24 with the committee.

• Adjournment

- The meeting adjourned at 5:25 p.m.

Future Meetings Dates:

1. Future Meetings:

- Dec. 8, 2022

- Jan. 12, 2023
- Feb. 9, 2023



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Policy Committee Minutes - November 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
Policy_Minutes_Only_11.3.22.pdf	Policy Committee Meeting Minutes 11.3.22	Support Document	12/8/2022



ANKENY COMMUNITY SCHOOL DISTRICT

The Ankeny Community School District engages all students in an educational experience that equips them with the skills to flourish in and contribute to an ever-changing world.

Policy Committee Meeting MINUTES

Northview Middle School, 1302 N Ankeny Blvd, Conference Room, Door
W22

November 3, 2022

4:30 PM

Please turn off cellular phone during the meeting. Thank you.

- **Welcome**

Attendees:

Sarah Barthole
Dr. Darin Haack
Lori Lovstad (remote)
Emily Archer
Katie Claeys (remote)
Jessica Dirks
Lori Schrader-Bachar (remote)
Ashley Rullestad

1. **Approval of Minutes**

- October 6, 2022 Policy Committee Meeting Minutes
- October 20, 2022 Policy Committee Meeting Minutes

The committee reviewed the October 6, 2022 and October 20, 2022 Policy Committee meeting minutes.

- **Proposed Policy Updates**

1. **Proposed Policy Updates**

- 1004.25 Distribution of Materials *Five-year review; edits for clarity & consistency; proposed removal of procedural language for inclusion in alternate regulatory & communication channels*
- 203.90 Naming of Facilities *Five-year review; edits for clarity & consistency.*

- 400.58 Suspension *Five-year review; edits for clarity & consistency.*
- 502.50 Expulsion *Five-year review; edits for clarity & consistency.*
- 502.20 Tobacco Products, Alcohol, Drugs *Edits to further align district policy with recommendations for the American Heart Association*
- 801.81 Transfer of Funds *Five-year review; edits for clarity & consistency*
- 805.30 Student Records *Five-year review; edits for clarity & consistency.*
- 1004.60 Community Fundraising *Five-year review; edits for clarity & consistency & to reflect the role of Community Engagement.*
- 1004.50 Use of District Facilities *Edits for clarity & consistency; proposed removal of procedural language for inclusion in alternate regulatory & communication channels*

- **Additional Items**

1. **Discuss Sharing Agreements for 8th/9th Grade Activities and Athletics**

- **Adjournment**

Future Meetings Dates

1. **Future Meeting Dates**

- December 1, 2022
- January 5, 2023



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Revenue Expenditure Report - November 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
2022-23GeneralFundSummary - NOV22.pdf	Revenue Expenditure Report - November 2022	Support Document	12/16/2022

**Ankeny Community School District
Detailed General Fund Expenditures by Category Report
November-22**

\$ in thousands	Fiscal 2022-23			Fiscal 2021-22				% Increase 2022 Budget	
	Annual Budget	YTD Actual	YTD as % of Budget	Annual Budget	YTD Actual	Annual Actual	YTD % of Actual		Annual Actual % of Budget
Salaries/Wages									
Certified Staff	65,619.8	17,119.9	26.1%	62,490.8	16,224.8	64,085.5	26.0%	102.6%	5.0%
Substitute Teachers	628.4	49.3	7.8%	1,629.4	313.8	1,508.7	19.3%	92.6%	-61.4%
Coaches	1,600.9	535.7	33.5%	1,444.2	490.5	1,453.8	34.0%	100.7%	10.8%
Subtotal - Certified Staff	67,849.1	17,704.8	26.1%	65,564.4	17,029.1	67,048.0	26.0%	102.3%	3.5%
Teacher & Media Assistants	9,940.3	2,656.5	26.7%	8,336.6	2,583.4	7,862.0	31.0%	94.3%	19.2%
Associate Subs	-	(0.4)	N/A	350.0	69.0	249.0	19.7%	71.1%	-100.0%
Administrators	7,653.0	3,243.1	42.4%	7,634.3	3,150.1	7,773.2	41.3%	101.8%	0.2%
Secretaries & Technicians	3,472.7	1,317.6	37.9%	3,160.2	1,140.1	2,982.7	36.1%	94.4%	9.9%
Operations & Transportation	4,329.0	1,472.1	34.0%	4,248.3	1,628.9	4,364.3	38.3%	102.7%	1.9%
Total Salaries & Wages	93,244.1	26,393.8	28.3%	89,293.8	25,600.6	90,279.2	28.7%	101.1%	4.4%
Benefits									
Insurance Benefits	13,116.2	4,045.4	30.8%	12,098.2	4,268.8	12,695.4	35.3%	104.9%	8.4%
Other Benefits	15,797.4	4,491.4	28.4%	14,882.1	4,365.9	15,100.9	29.3%	101.5%	6.2%
Total Benefits	28,913.6	8,536.8	29.5%	26,980.3	8,634.7	27,796.2	32.0%	103.0%	7.2%
Total Compensation	122,157.7	34,930.6	28.6%	116,274.1	34,235.3	118,075.4	29.4%	101.5%	5.1%
Contracted Instructional Services	2,791.7	920.8	33.0%	655.2	196.0	680.9	29.9%	103.9%	326.1%
Contracted Professional Services	2,577.9	1,275.2	49.5%	2,890.6	1,082.4	2,617.4	37.4%	90.5%	-10.8%
Total Professional Services	5,369.6	2,196.0	40.9%	3,545.8	1,278.4	3,298.3	36.1%	93.0%	51.4%
Maintenance & Repairs	184.6	56.1	30.4%	170.6	68.3	131.7	40.0%	77.2%	8.2%
Non-student Transportaton	27.2	5.9	21.7%	26.8	5.5	7.7	20.4%	28.7%	1.5%
Water & Sewer	569.9	140.9	24.7%	49.5	168.1	438.3	339.6%	885.5%	1051.3%
Misc. Purchased Services	311.8	45.2	14.5%	302.0	57.5	545.0	19.0%	180.5%	3.2%
Purchased Services	1,093.4	248.1	22.7%	548.9	299.3	1,122.7	54.5%	204.5%	99.2%
Printing, Postage, & Phone	434.6	225.0	51.8%	387.0	154.8	387.8	40.0%	100.2%	12.3%
SpEd Tuition / OE Out	3,730.5	325.3	8.7%	3,092.5	381.3	3,248.4	12.3%	105.0%	20.6%
Other Tuition Out / OE Out	-	0.5	N/A	829.3	0.5	924.6	0.1%	111.5%	-100.0%
First Student Transportation	8,238.7	2,372.5	28.8%	5,198.7	1,481.0	5,188.5	28.5%	99.8%	-58.5%
Travel & Mileage Reimbursement	48.2	20.9	43.5%	63.1	16.1	19.9	25.5%	31.5%	-23.6%
Other Purchased Services	242.5	53.0	21.8%	245.2	31.3	476.1	12.8%	194.2%	-1.1%
Other Purchased Services	12,694.6	2,997.2	23.6%	9,815.8	2,065.0	10,245.2	21.0%	104.4%	29.3%
Supplies	4,808.6	755.7	15.7%	6,886.0	2,222.9	4,771.5	32.3%	69.3%	-30.2%
Textbooks	1,912.0	146.5	7.7%	2,156.9	191.3	251.7	8.9%	11.7%	-11.4%
Workbooks, Library Books, & Software	888.3	260.6	29.3%	784.6	285.2	746.1	36.4%	95.1%	13.2%
Utilities - Natural Gas & Electric	2,280.1	877.7	38.5%	77.7	821.6	2,040.8	1057.4%	2626.5%	2834.4%
Transportation Fuel & Parts	377.6	156.5	41.5%	333.6	88.2	437.8	26.4%	131.2%	13.2%
Operations Parts & Supplies	636.3	189.7	29.8%	562.1	171.3	474.7	30.5%	84.5%	13.2%
Other Supplies	136.1	137.8	101.2%	105.2	138.0	86.6	131.2%	82.3%	29.4%
Supplies	11,039.0	2,524.6	22.9%	10,906.0	3,918.5	8,809.2	35.9%	80.8%	1.2%
Equipment & Furniture	937.4	56.3	6.0%	97.3	28.6	128.3	29.4%	131.9%	863.8%
Technology Equipment	-	15.1	N/A	673.0	31.7	246.6	4.7%	36.6%	-100.0%
Other Equipment	117.5	46.9	39.9%	483.2	27.3	162.7	5.6%	33.7%	-75.7%
Equipment	1,054.9	118.2	11.2%	1,253.5	87.5	537.6	7.0%	42.9%	-15.8%
Total Non-Personnel Costs	31,251.6	8,084.1	25.9%	26,070.0	7,648.7	24,012.9	29.3%	92.1%	19.9%
Total, Excl. Transfers and AEA	153,409.3	43,014.7	28.0%	142,344.1	41,884.0	142,088.4	29.4%	99.8%	7.8%
Dues & Miscellaneous	727.6	202.3	27.8%	1,481.5	175.6	264.9	11.9%	17.9%	-50.9%
AEA Flow-Through	6,185.4	2,577.3	41.7%	5,857.9	2,440.8	5,857.9	41.7%	100.0%	5.6%
Other Objects & Other Uses	6,913.0	2,779.6	40.2%	7,339.3	2,616.3	6,122.7	35.6%	83.4%	-5.8%
Grand Totals	160,322.3	45,794.2	28.6%	149,683.4	44,500.3	148,211.1	29.7%	99.0%	7.1%

Ankeny Community School District
Detailed General Fund Revenue by Source Report
November-22

\$ in thousands	FY23	FY23	FY23	FY22	FY22	FY22	FY22	% Increase
	Annual Budget	YTD Actual	YTD as % of Budget	YTD as % of Actual	Annual Budget	YTD Actual	EOY Actual	2022 Budget vs 2021 Actual
Property Taxes	58,488.0	29,360.4	50%	50%	58,449.5	28,967.6	58,370.9	0%
Tuition and Fees	2,672.0	161.4	6%	4%	2,788.7	113.9	2,156.6	-4%
Interest Income	453.8	663.1	146%	63%	25.0	15.8	51.9	1715%
Polk County Gaming Grant	170.0	-	0%	0%	125.0	-	172.5	36%
Other Local Income	2,543.2	1,044.2	41%	59%	1,706.0	1,003.9	1,517.8	49%
Subtotal - Local Sources	64,327.1	31,229.1	49%	48%	63,094.2	30,101.0	62,269.7	2%
State Foundation Aid	67,184.9	20,155.5	30%	30%	61,730.8	18,519.2	61,442.2	9%
State Teacher Leadership Compensation	4,476.9	1,343.1	30%	30%	4,240.3	1,272.1	4,240.3	6%
State Early Intervention	849.7	254.9	30%	30%	801.7	240.5	801.7	6%
State Voluntary Preschool	1,036.9	311.1	30%	30%	939.5	280.6	939.5	10%
Other State Sources	9,291.3	2,461.2	26%	33%	9,360.7	3,119.6	9,555.7	-1%
Subtotal - State Sources	82,839.7	24,525.7	30%	30%	77,073.0	23,432.0	76,979.4	7%
Title I	321.1	-	0%	42%	241.1	101.6	210.3	33%
Medicaid Reimbursement	3,000.0	1,448.6	48%	28%	1,600.0	443.1	1,154.7	88%
Other Federal Income	1,157.5	319.3	28%	143%	1,475.7	2,112.0	2,294.5	-22%
Subtotal - Federal Sources	4,478.6	1,767.9	39%	80%	3,316.9	2,656.7	3,659.5	35%
Interfund Transfers and Other	20.3	3.6	18%	0%	344.0	1.1	938.9	-94%
Revenue, excl. AEA flow-through	151,665.6	57,526.3	38%	39%	143,828.1	56,190.9	143,847.6	5%
AEA Flow-Through	6,403.5	2,577.3	40%	42%	5,857.9	2,440.8	5,857.9	9%
Total General Fund Revenue	158,069.2	60,103.5	38%	39%	149,685.9	58,631.7	149,705.4	6%

**Ankeny CSD
Financial Summary
For the Month and Three Months Period Ended Nov. 30, 2022**

\$ in 000's

	Funds that Receive Property Tax Revenues				Activity	Enterprise Funds	Other Capital Project Funds	Sales Tax	Support Trust Fund	Internal Service Funds	Agency Funds	All Funds
	General	Management	PPEL	Debt Service								
Current Month Activity												
Revenues*	\$14,620	\$164	\$724	\$2,115	\$134	\$548	\$0	\$16	\$0	\$66	\$7	\$18,395
Expenses*	\$12,608	\$66	\$148	\$8,662	\$218	\$674	\$0	\$5,018	\$0	\$65	\$0	\$27,460
July 1, 2022 Fund Balance	\$24,874	\$6,976	\$9,259	\$3,985	\$1,703	\$5,387	\$0	\$48,587	\$0	\$217	\$227,530	\$328,517
YTD Revenues*	\$60,104	\$999	\$4,203	\$11,436	\$972	\$2,750	\$0	\$5,184	\$0	\$296	\$85	\$86,028
YTD Expenses*	(\$45,794)	(\$1,706)	(\$2,485)	(\$8,662)	(\$713)	(\$2,533)	\$0	(\$17,000)	\$0	(\$303)	(\$62)	(\$79,259)
Nov 30, 2022 Fund Balance	\$39,184	\$6,269	\$10,978	\$6,759	\$1,961	\$5,603	\$0	\$36,771	\$0	\$209	\$227,553	\$335,287
June 30, 2021 Fund Balance (for comparison purposes)	\$23,382	\$7,416	\$8,567	\$3,616	\$1,450	\$3,075	\$8	\$26,419	\$0	\$161	\$178	\$74,272
Revenue Budget	\$158,069	\$2,008	\$8,443	\$24,774	\$1,980	\$9,750	\$0	\$15,617	\$0	\$705	\$150	\$221,496
YTD Revenues* as % of Annual Budget	38%	50%	50%	46%	49%	28%	0%	33%	0%	42%	57%	39%
Expenditure Budget	\$160,322	\$2,266	\$13,000	\$26,659	\$1,920	\$10,426	\$0	\$17,957	\$0	\$705	\$150	\$233,406
YTD Expenses* as % of Annual Budget	29%	75%	19%	32%	37%	24%	0%	95%	0%	43%	42%	34%

*Includes interfund transfers



ANKENY COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Contracts and Agreements

Extended Information:

NEW

- Des Moines Community Playhouse - Field Trip for First Grade Students on January 10 and 17, 2023 for \$2226.00
- Kansas State Student Teaching Agreement - August 15, 2022- June 30, 2023 - No Cost
- Junior Achievement of Central of Iowa - Professional Services Agreement - January 1, 2023 - December 31, 2023 for \$67,000.00
- Iowa City Community School District Contract for the Provision of Students Served by the University of Iowa Hospitals & Clinics - 2022-23 School Year for \$144.70
- Iowa Department for the Blind - Instructional Materials Center MOU - August 1, 2022 - July 31, 2023
- Phil Peters -Professional Services Agreement - Yulefest Orchestral Music - December 15- 18, 2022 for \$360.00
- Sherida Josephson - Professional Services Agreement - Yulefest Orchestral Music - December 15 -18, 2022 for \$360.00
- Tracy Finkelshteyn - Professional Services Agreement - Yulefest Orchestral Music - December 15 - 18, 2022 for \$560.00
- Michele Senger -Professional Services Agreement - Yulefest Orchestral Music - December 15 - 18, 2022 for \$360.00

RENEWAL

- Seesaw for Schools Agreement for Terrace Learning Center - January 1, 2023 - June 30, 2024 for \$1,830.00

AMENDMENT

- Follett -Amendment G to Destiny Resource Management Agreement adding Terrace Learning Center - December 5, 2022 for \$2,687.71
- MOU Ankeny Education Association - French and Spanish Exchange Sponsorship for 2022-2023

CONSTRUCTION

- Final Acceptance and Completion - Ankeny High School and Ankeny Centennial High School Remodel Project

Superintendent's Recommendation: Approve and accept the contracts and agreements as presented.

Summary:

Kansas State Student Teaching - This contract is to confirm new partnership with Kansas State University's school of education. Direct benefits include teacher leader opportunities for ACSD staff and diversified classroom experiences for students with preservice teachers from out of state institutions.

Fiscal Impact:

ATTACHMENTS:

File Name

- [Field Trip Contract - Des Moines Playhouse - Updated.pdf](#)
- [K-State Student Teaching - IA Ankeny District MOU Agreement.v2 \(7\) \(2\).pdf](#)
- [Junior Achievement of Central Iowa.pdf](#)
- [Iowa City CSD - Iowa University Hospital Students Served Redacted.pdf](#)
- [MOU-IMC Library-Service.pdf](#)
- [Phil Peters - Yulefest.pdf](#)
- [Sherida Josephson - Yulefest.pdf](#)

Description

Type

Upload Date

- | | | |
|--|------------------|------------|
| Des Moines Community Playhouse | Support Document | 12/14/2022 |
| K-State Student Teaching Agreement | Support Document | 12/12/2022 |
| Junior Achievement of Central Iowa | Support Document | 12/13/2022 |
| Iowa City CSD - Univ of Iowa -Students Served | Support Document | 12/14/2022 |
| Iowa Depart of the Blind - Instructional Materials | Support Document | 12/14/2022 |
| Phil Peters -PSA | Support Document | 12/16/2022 |
| Sherida Josephson - PSA | Support Document | 12/16/2022 |

Tracy Finkelshteyn - Yulefest.pdf	Tracy Finkelshteyn - PSA	Support Document	12/16/2022
Michele Senger - Yulefest.pdf	Michele Senger - PSA	Support Document	12/16/2022
SeeSaw Contract - Terrace.pdf	Seesaw for Schools - Terrace Learning Center	Support Document	12/15/2022
Follett - TLC-Destiny.pdf	Follett Amendment to Destiny - TLC	Support Document	12/5/2022
MOU - French and Spanish Exchange Sponsorship - 2022-23.pdf	MOU with AEA - French and Spanish Exchange Sponsorship	Support Document	12/16/2022
Stahl - Final Acceptance and Completion - AHS ACBS -Retainage Letter - To District - Final.pdf	Final Acceptance and Completion - AHS & ACBS Additions	Support Document	12/6/2022

Student Field Trip Agreement

Ankeny Community School District

WHEREAS, Ankeny Community School District (“District”), a school corporation, intends to contract with **Des Moines Community Playhouse**, Vendor (“Vendor”), with a place of business located at **831 42nd Street, Des Moines, Iowa** to provide a field trip to a performance for our 1st grade students as outlined in the Scope of Work.

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. SCOPE OF WORK:

District shall engage Vendor for the term of this Agreement to provide the services and/or experiences as outlined in *Appendix A: Scope of Work* incorporated herein by reference.

2. REASONABLY FORESEEABLE RISKS:

Vendor acknowledges that District, its agents, employees, assigns, as well as students and/or community members present at the location listed in Appendix A may encounter risks as outlined in *Appendix B: Statement of Reasonably Foreseeable Risks*. Vendor acknowledges that all reasonably known risks that District may encounter as part of the experience outlined in *Appendix A* have been identified in *Appendix B*.

3. TERMS OF PAYMENT:

Vendor will be paid **\$2226** in total for performance of the services and/or delivery of the experiences outlined in *Appendix A*. This amount will be paid in **one lump sum, by building**, payable as described below.

Vendor will invoice District **upon confirming schedule, by building**. Amounts due under such invoice shall be payable within thirty (30) days of District’s receipt of the invoice. Vendor shall address invoice to the Ankeny Community School District Business Office, 306 SW School Street, Ankeny, Iowa 50023.

4. REIMBURSEMENT OF EXPENSES:

District shall not be liable to Vendor for any expenses paid or incurred by Vendor unless otherwise agreed in writing.

5. NATURE OF RELATIONSHIP:

The parties intend that this Agreement creates a one-time professional relationship between them. It does not and should not be interpreted as establishing a partnership or ongoing business relationship between the parties.

Vendor is not an agent or employee of District for any purpose. Neither party shall be considered an agent, master or servant of the other party for any purpose whatsoever, and neither has any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of the other.

District is not responsible for deducting from payments to Vendor any amounts for taxes, insurance or other similar items relating to Vendor. Accordingly, Vendor shall be responsible for payment of all taxes arising out of Vendor's activities in accordance with this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. Vendor shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Vendor under the terms of this Agreement.

6. BACKGROUND CHECKS AND SECURITY PRACTICES:

Vendor certifies that it has engaged in industry standard practices to ensure that any or all of its agents, employees, and/or assigns with whom District staff, students, and/or visitors may interact as part of are appropriate for such interactions. These practices may include but are not limited to completion of background checks and/or completion of Sex Offender Registry certification. Vendor shall produce evidence of compliance with this provision to the District upon request. Failure to comply with this provision may result in immediate termination of this agreement without penalty.

7. CONFIDENTIALITY:

In the performance of services, Vendor, its employees and/or agents, may have access to and/or receive and be entrusted with confidential information. All such material is considered secret and will be available to the Vendor in strict confidence. Except in the performance of its services, Vendor, its employees, and/or agents, shall not, directly or indirectly for any reason whatsoever, disclose or use any such confidential material until such material ceases (through no fault whatsoever of Vendors) to be confidential because it has become public knowledge or part of the public domain.

Upon termination of this Agreement by any means, or whenever requested by District, Vendor shall promptly deliver to District any and all of the confidential material, not previously delivered, that may be or at any previous time has been in Vendor's possession or under Vendor's control. Vendor agrees that this confidentiality provision shall survive and continue after the termination of this Agreement for any reason whatsoever.

Vendor shall limit its employees' and/or agents' access to students' educational records to those persons for whom access is essential to the performance of services. Vendor shall, at all times and in all respects, comply with the terms of the Family Educational Rights and Privacy Act of 1974, as amended.

8. MEDIA RELEASE:

Vendor authorizes and grants permission to District, as well as its agents, representatives, and others working under its authority, to take and use Vendor's photographed, video recorded, and/or live-streamed image, likeness, voice, and/or name for any and all purposes, including marketing, commercial, or advertising purposes, and in any and all forms of media, without further consideration. Vendor understands and agrees that Vendor has no rights to any benefits derived from the use of such image, likeness, voice, and/or name.

9. INSURANCE:

Upon request of the District, Vendor shall provide proof of insurance coverage.

10. INDEMNIFICATION:

Vendor shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney’s fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by Vendor, or as a result of failure to pay any employment or income taxes arising out of Vendor’s performance of services for District.

11. TERM:

This Agreement shall be **January 1, 2023** through **January 31, 2023** unless terminated by either party in accordance with Section 12.

12. TERMINATION:

This Agreement may be terminated by either party, without cause, upon seven (7) days written notice.

13. ASSIGNMENT:

Vendor acknowledges that Vendor’s services are unique. Accordingly, Vendor may not assign Vendor’s rights and/or delegate Vendor’s duties or obligations under this Agreement without the prior written consent of District. Any changes to assignability must be explicitly written and signed by both parties.

14. AMENDMENTS:

This Agreement may be supplemented, amended, or revised only in writing by mutual agreement of the parties.

15. GOVERNING LAW:

This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa.

16. ENTIRE AGREEMENT:

This is the entire agreement of the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

In consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledge, the parties have entered into this agreement and have caused their duly authorized representatives to execute this agreement.

[FULL LEGAL NAME OF VENDOR ENTITY]

By:


Executive Director

[NAME OF VENDOR SIGNATORY]

[TITLE OF VENDOR SIGNATORY]

Date: 12-8-2022

Ankeny Community School District

By: _____

Ryan Weldon
President, Ankeny Board of Education

Date: _____

**APPENDIX A:
Scope of Work**

Des Moines Community Playhouse, an external organization performing contracted services for the Ankeny Community School District (“District”), shall, render the following services to the District:

Performance - Go Dog Go!

January 10, 2023 - 9:30am, Northwest Elementary

January 10, 2023 - noon, Heritage Elementary

January 17, 2023 - 9:30am, Westwood Elementary

**APPENDIX B:
Statement of Reasonably Foreseeable Risks**

Des Moines Playhouse, an organization performing contracted services for the Ankeny Community School District (“District”), hereby asserts that the following constitutes a full and complete disclosure of reasonably foreseeable risks that may be encountered by District during Vendor’s performance of the services outlined in Appendix A to this agreement:

✓	Reasonably Foreseeable Risk (check all that apply)	Description (describe the risk in more detail)
	Physical Activity (walking, hiking, etc.)	
	Use of mechanical equipment	
	Driving	
	Driving off-road	
	Use of chemicals	
✓	Noise exposure	The sounds used for this production are appropriate for human hearing. There are no excessively loud sounds. It is possible there may be reactions from neurodivergent individuals.
	Working around uneven terrain	
	Personal and/or property security	
	Travel distances	
	Limited access to potable drinking water	
	Limited access to appropriate food storage	
	Animal encounters	
	Poisonous plant encounters	
	Working near roads	
	Use of fire	
	Limited access to reliable communication	
	Crossing or entering a body of water	
	Working near a body of water	
	Sun / UV exposure	
	Wind exposure	
	Extreme heat	
	Extreme cold	
	Being outside during a storm	
	Potential to exacerbate pre-existing health conditions	
	Potential for allergic reaction	
	Dehydration	
	Other	

STUDENT TEACHING AGREEMENT

Article I. PARTIES

Student Teaching Agreement (the “Agreement”), dated as of August 15, 2022 between (“Institution”) and **Ankeny Community School District** (“School District”).

Accordingly, the parties agree as follows:

Article II. SCOPE OF SERVICES

Section 2.01. Performance. Students (“Students”) from the Institution shall participate in a student teaching assignment and/or perform duties with Cooperating Teachers (“Teacher”) in the School District.

Section 2.02. Scope of Agreement. This Agreement establishes procedures for the placement, assignment, information sharing, termination, change of assignment, supervision, evaluation, and status and authority of Students.

Article III. PLACEMENT

Section 3.01. Placement. The placement of the Students shall be accomplished on a cooperative basis involving both the Institution and School District.

Section 3.02. Placement Initiation. Placement shall be initiated by the appropriate Institution personnel by communication with the appropriately designated School District personnel.

Section 3.03. List of Students, Student Background Information, and Release for Information Sharing. The Institution shall present to School District a list of Students showing the grade level, subjects preferred, and other relevant information before assignments are made.

Relevant information shall include, but not be limited to, documentation of the following conducted by the Institution: a state criminal history record check through the Division of Criminal Investigation of the Iowa Department of Public Safety; a review of the sex offender registry; a review of the central registry for child abuse; and a review of the central registry for dependent adult abuse. Relevant information shall also include any other information relating to the Student’s fitness to work with K-12 students and others which is obtained by the Institution before, during or after the Student’s placement as a Student Teacher with the School District.

The Institution shall only allow Students to perform services in the School District if the results of such checks are consistent with the State of Iowa requirements to obtain a teaching license under Iowa law. The Institution and the School District agree to cooperate with each other in the investigation of any allegation of physical or sexual abuse or other misconduct involving any Student.

The Institution shall also provide the School District a release signed by the student authorizing the Institution and the School District to access and share any and all information relating to the Student in the possession of either party in substantially the same form as the attached document.

Section 3.04. Refusal of Placement by Institution. The Institution may refuse the services of any Teacher, but such refusal shall not be based on age, race, religion, creed, color, sex, national origin, disability, veteran status, or sexual orientation.

Section 3.05. Refusal of Placement by School District. The School District may refuse placement of any Student, but such refusal shall not be based on age, race, religion, creed, color, sex, national origin, disability, veteran status, or sexual orientation.

Article IV. ASSIGNMENT

Section 4.01. Assignment of Student. The School District shall assign only one Student to a Teacher, unless other arrangements are mutually agreed upon in writing by the Institution and School District.

Section 4.02. Student's Schedule. The Student shall be on duty each regularly scheduled school day for the length of time that is required of the Teacher unless other arrangements are mutually agreed upon in writing by Institution and School District. The Student shall follow the schedule of the School District, not the Institution's schedule.

Section 4.03. Included in Assignment. An assignment consists of, but is not limited to: recess duty, conference periods, homeroom, activity periods, preparation periods, and all other duties performed during the regular school day, including, but not limited to correcting papers, preparing lesson plans, and special projects.

Section 4.04. Term of Assignment. The Student's assignment shall be completed during one quarter or semester unless the Parties, in their discretion, mutually agree to grant an extension.

Section 4.05. Pre-service and in-service workshops. Students will be invited to participate in pre-service and in-service workshops conducted during the time of their assignment that the School District deems relevant and appropriate for their attendance.

Article V. DURATION, TERMINATION, AND CHANGE OF ASSIGNMENT

Section 5.01. Beginning of Agreement. This Agreement begins on _____ and terminates on _____.

Section 5.02. Termination or Change of Assignment. The Institution or the School District may terminate or change assignment of any Student at any time for any reason. Each party shall notify the other party of its action in writing, in advance of making the change, and with as much notice as practicable.

Article VI. SUPERVISION AND EVALUATION OF STUDENT TEACHERS

Section 6.01. Supervisor. The Institution shall designate an appropriate person who will serve as supervisor of the Student, in cooperation with the Teacher.

Section 6.02. Student Orientation. The School District shall schedule a Student orientation meeting before the beginning of the assignment.

Section 6.03. Compliance. The Student shall comply with all policies, rules, and regulations of the School District and the Code of Ethics of the profession.

Section 6.04. Record of Attendance. Each Teacher shall keep an accurate record of the Student's attendance.

Section 6.05. Absences. The Student shall notify the Teacher of planned absences, at least two weeks prior to the absence, or a minimum of 24 hours advance notice, where practicable, in the event of an emergency.

Section 6.06. Notification of Absence. The School District shall notify the Institution if a Student is absent without notification to the Teacher.

Section 6.07. Evaluation of Student. The appropriate personnel of the Institution, the Teacher, the Student shall be involved in the evaluation process. Others from the Institution or School District who are knowledgeable about the performance of the Student may be involved in the evaluation process.

Prior to the commencement of any placement within the terms of this Agreement, Institution and School District shall mutually agree, in writing, to the basis for evaluation of the Student(s) placed in the School District.

Section 6.08. Final Evaluation. Subject to any agreements entered into by the parties pursuant to Section 6.07, the Institution shall complete the final evaluation for the Student.

Section 6.09. Investigation of alleged misconduct. The Institution and the School District agree to cooperate with each other in the investigation of any allegation of physical or sexual abuse or other misconduct involving any Student as allowed by law and/or policy.

Article VII. STATUS AND AUTHORITY OF STUDENT TEACHERS

Section 7.01. Student Teaching Status and Authority. Students shall have status and authority in accordance with Iowa Code §272.27.

Section 7.02. Student Classification. Students shall be unpaid "employees" pursuant to Iowa Code §670.2 and therefore protected from individual liability for acts or omissions occurring within the scope of their assignment.

Section 7.03. Students as Interns. It is understood by the parties that the participating students are interns, who are receiving the primary benefit of the Field Student Experience, including but not limited to the training related to the student's academic field of study, at the Facility, and the students are not employees of University or Facility based on the Field Study Experience. It is understood by the parties that the students shall not receive remuneration or compensation or other benefits applicable to employees. The parties agree that there is no expectation that the students receive future employment with Facility as a result of their participation in the Field Study Experience and that no Facility employees will be displaced as a result of students' participation in the Field Study Experience.

Section 7.04. Student Obligations. Notwithstanding anything to the contrary in this Agreement, in reference to any obligation of the participating students stated herein, any failure by the students related to such obligations shall not constitute a breach of this Agreement by the University. The parties agree that this is the student's responsibility to satisfy the Facility's requirements and although the University may help compile students' documentation related to such requirements and/or transmit the same to Facility, or otherwise inform students of Facility's requirements,

University makes no representation provided, but merely provides such information and forwards such documentation as an administration courtesy to Facility. Facility is solely responsible to review such documentation for veracity, authenticity, sufficiency, and to independently determine whether the student has satisfied Facility's requirements for acceptance to the Field Study Experience.

Article VIII. GENERAL PROVISIONS

Section 8.01. Choice of Law. This Agreement is deemed to have been executed in the State of Iowa. As such, all rights and liabilities of the parties will be governed by the laws of the State of Iowa.

Section 8.02. Forum Selection. Any action relating to this Agreement shall only be commenced in the Iowa District Court in Polk County, or in the United States District Court for the Southern District of Iowa.

Section 8.03. Notice. Any notice required or permitted by this Agreement will be deemed to be delivered, and thus effective, when personally received, or three days after being placed in the United States Mail, postage prepaid, and addressed to the party as detailed below:

a) Notice to Institution. Notice to Institution must be sent to:

b) Notice to School District. Notice to the School District must be sent to:

**Ankeny Community School District
ATTN: Erick Pruitt
306 SW School Street
Ankeny, IA 50023**

Section 8.04. Amendments. Institution and the School District may amend this agreement only in the form of a written amendment to be signed by a representative from each party.

Section 8.05. Merger. This Agreement is the final and exclusive agreement between Institution and the School District and this Agreement supersedes all prior agreements and representations, written or oral, concerning this subject matter.

Section 8.06. Captions. The captions in this Agreement are included for convenience of reference only and are in no way meant to define or limit any of the provisions contained in this Agreement or otherwise affect their construction or effect.

Section 8.07. Severability. If any provision of this Agreement shall be held invalid under any applicable statute or regulation or by a decision of a court of competent jurisdiction, this invalidity will not affect any other provision of this Agreement that can be given effect without the invalid provision, and, to this end, the provisions are severable.

Section 8.08. Binding Effect. This Agreement is binding upon and shall inure to the benefit of the parties and their respective successors and permitted assigns.

Section 8.09. Enforcement and Waiver. Each party has the right at all times to enforce the provisions of this Agreement in strict accordance with the terms, notwithstanding any conduct or custom on the part of such party in refraining from so doing at any time or times. The failure to enforce its rights under those provisions, strictly in

accordance with the same, is not construed as having created a custom in any way or manner modified or waived the same. All rights and remedies of the respective parties are cumulative and concurrent and the exercise of one right or remedy shall not be deemed a waiver or release of any other right or remedy.

Section 8.10. Compliance with Laws, Rules, and Regulations. Anything in this Agreement to the contrary notwithstanding, Institution and Students shall each refrain from any action which would violate any law, rule, policy, or regulation of any governmental body or agency having jurisdiction over this Agreement.

Section 8.11. Defined Terms. When a word or phrase is enclosed in parenthesis and quotation marks, i.e., (“Word”), then that word or phrase shall be interpreted as if fully written out in the following format: “(hereinafter referred to as the ‘Word’),” and thereafter in this Agreement, that word or phrase shall stand as an abbreviation of the longer phrase to which it relates.

Section 8.12. Indemnification. To the extent authorized by law, Institution and the School District shall, at their expense, indemnify, defend and hold each other (including its officers, directors, shareholders, employees, and agents) harmless, from and against all claims, demands, actions and/or causes of actions, judgments, settlements, or other costs, including reasonable attorney’s fees, which Institution or the School District may incur because of the negligent acts or omissions of the other party.

Section 8.13. Independent Contractors. University and Facility agree and acknowledge that they are independent contractors, and the agents, representatives, or employees of one party shall not be considered agents, representatives, or employees of the other party. In no event shall this Agreement be construed as establishing a partnership or joint venture or similar relationship between the parties hereto.

Article IX. COMPENSATION FOR COOPERATING TEACHERS

Section 9.1 Indemnification. Per Institutional policy, a stipend may be paid to the cooperating teacher. Institution must request payroll information from the cooperating teacher and not from the School District Business Office.

Article X. SIGNATURE LINES

In order to evidence their agreement to the terms of this Agreement, the parties have executed and delivered this Agreement on the date set forth in the preamble.

"The provisions found in Contractual Provisions Attachment (form KSU-146a, rev. 7-20), which is attached hereto, are hereby incorporated in the contract and made a part thereof."

INSTITUTION

ANKENY COMMUNITY SCHOOL DISTRICT

Authorized Signature for Institution

Board President Signature

Printed Name

Printed Name

Printed Title

President, Board of Education
Printed Title

Date

Date

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to and specifically incorporated in all contractual agreements by adding the following statement to the main body of the contract: "The Provisions found in Contractual Provisions Attachment (Form KSU-146a, Rev. 7-20), which is attached hereto, are hereby incorporated in this contract and made a part hereof."

1. **Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in the contract (including, without limitation, all other attachments) in which this attachment is incorporated. Any terms that conflict with or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** All matters arising out of or related to this contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit arising out of or related to this contract shall reside only in courts located in the State of Kansas.
3. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require Kansas State University or any of its controlled corporations (collectively "University") to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The terms, conditions, and limitations of liability of the State of Kansas, the University, and their employees are exclusively defined under the Kansas Tort Claims Act (K.S.A. 75-6101, et seq.).
4. **Arbitration, Damages, Warranties:** No interpretation of this contract shall find that the University has agreed to binding arbitration, or the payment of damages or penalties. Further, the University does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages or rights of action available to the University at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
5. **Termination Due To Lack Of Funding Appropriation:** If sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, the University may terminate this agreement at the end of its current fiscal year. The University agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided under any contract for which it has not been paid. The University will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by the University, title to any such equipment shall revert to Contractor at the end of the University's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
6. **Responsibility For Taxes:** The University shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
7. **Insurance:** The University shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require the University to establish a "self-insurance" fund to protect against any such loss or damage.
8. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the required approvals and certifications have been given, including, but not limited to, the signature of an authorized representative of the University as defined in the University Contracts Policy: <https://www.k-state.edu/policies/ppm/3000/3070.html>.
9. **Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
10. **Export Control:** Prior to providing University with any items under this contract that are subject to export controls regulations, including items controlled under the International Traffic in Arms Regulations (ITAR), 22 C.F.R. §§ 120-130, or the Export Administration Regulations (EAR), 15 C.F.R. §§ 730-774, Contractor will notify University and identify the export controlled items at issue and the applicable categories and subcategories of the United States Munitions List and/or Export Control Classification Number(s). University reserves the right to decline to accept any items or information controlled under ITAR or EAR. Contractor will direct all notices under this section to the appropriate University contact as follows: comply@k-state.edu.
11. **Privacy of Student Records:** Contractor understands that the University is subject to FERPA (Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g). To the extent Contractor possesses any education records of University's students under this contract, Contractor is deemed to be a school official with a legitimate educational interest in the records and Contractor agrees to comply with FERPA and its regulations. Contractor specifically agrees that it shall use personally identifiable education records only for purposes related to this contract, and shall not disclose such records to any third party without authorization from the University. Contractor shall promptly report to the University any request for, or improper disclosure of, University student educational records.
12. **Anti-Discrimination Clause:** Contractor agrees to comply with all applicable state and federal anti-discrimination laws. When requested by University, Contractor shall cooperate with University in meeting obligations under University's own policies and procedures, including but not limited to the University's anti-discrimination policy: <http://www.k-state.edu/policies/ppm/3000/3010.html>. Contractor specifically acknowledges that its employees on campus and/or participating in University programs or activities have reviewed, understand, and will comply with University's anti-discrimination policy and its reporting website at <https://www.k-state.edu/report/>. Contractor also agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission or if it is determined that the contractor has violated applicable provisions of ADA, such violation(s) shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the University.
13. **Information/Confidentiality:** As a state agency, the University's contracts and prices paid for goods and services are generally public records, and therefore no provision of this contract shall restrict the University's ability to produce this contract in response to a lawful request or from otherwise complying with the Kansas Open Records Act (K.S.A. 45-215, et seq.). Moreover, no provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, et seq.
14. **The Eleventh Amendment:** The Eleventh Amendment is an inherent and incumbent protection of the State of Kansas and need not be reserved, but prudence requires the University to reiterate that nothing in or related to this contract shall be deemed a waiver of the Eleventh Amendment.
15. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.
16. **Facility Access:** To the extent Contractor is required to be on the University's premises in the performance of any contract, Contractor and its representatives will adhere to the University's policies and procedures, and will use commercially reasonable efforts not to interfere with the University's regular operations. Contractor further agrees, upon request, to include the University as an additional insured on its general liability insurance policy on a primary and non-contributory basis, with such policy to provide continuous coverage for at least a period of two years after the end of the contract and such policy is not be cancelled without 30 day prior notice to the University and another general liability insurance policy in place prior to the termination of the existing policy. The Contractor shall also provide the University with a certificate of insurance within five business days upon request.
17. **Electronic Signature:** The parties agree that the contract may be signed with electronic signatures. If an electronic signature is used, the parties agree that it is the legally binding equivalent to the signing party's handwritten signature. Whenever either party executes an electronic signature on the contract, it has the same validity and meaning as a handwritten signature. The parties agree that neither party will, at any time in the future, repudiate the meaning of an electronic signature or claim that an electronic signature is not legally binding.
18. **No Endorsement:** Contractor agrees it will not use or display the name, marks, or images of the University to advertise and/or endorse its enterprises or products, or for any other purpose without the prior written approval of the University.

Professional Services Agreement Ankeny Community School District

WHEREAS, Ankeny Community School District (“District”), a school corporation, intends to contract with **Junior Achievement of Central Iowa**, Vendor (“Vendor”), to provide Junior Achievement curriculum and experiences as outlined in the Scope of Work.

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. SCOPE OF SERVICES:

District shall engage Vendor for the term of this Agreement to provide Junior Achievement curriculum and experiences as outlined in *Appendix A: Scope of Work* incorporated herein by reference.

2. TERMS OF PAYMENT:

Vendor will be paid **\$67,000** in total for delivery of the goods and performance of the services outlined in *Appendix A*. This amount will be paid in one lump sum as described below.

Vendor will invoice District by January 6, 2023. Amounts due under such invoice shall be payable within thirty (30) days of District’s receipt of the invoice. Vendor shall address invoice to the Ankeny Community School District Business Office, 306 SW School Street, Ankeny, Iowa 50023.

3. REIMBURSEMENT OF EXPENSES:

District will not be liable to Vendor for any expenses paid or incurred by Vendor unless otherwise agreed in writing.

4. NATURE OF PROFESSIONAL RELATIONSHIP:

The parties intend that this Agreement create an independent contractor relationship between them. Vendor is not an agent or employee of District for any purpose. Neither party shall be considered an agent, master or servant of the other party for any purpose whatsoever, and neither has any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of the other.

District is not responsible for deducting from payments to Vendor any amounts for taxes, insurance or other similar items relating to Vendor. Accordingly, Vendor shall be responsible for payment of all taxes arising out of Vendor’s activities in accordance with this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. Vendor shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Vendor under the terms of this Agreement.

5. PAYROLL OR EMPLOYMENT TAXES:

No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to Vendor. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (Social Security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.

6. FRINGE BENEFITS:

Vendor is not eligible for, and shall not participate in, any employee pension, health, disability or other fringe benefit plan of the District.

7. BACKGROUND CHECK:

Vendor shall complete the Sex Offender Registry Certificate of Compliance prior to the start date. Any of Vendor's employees and/or agents who shall be physically present on District facilities where children are present and/or who shall have in-person and/or virtual contact with any District student due to this Agreement shall complete an industry-standard criminal history background check prior to such interaction and shall provide same to District upon request. The cost of any additional necessary background check(s) will be borne by Vendor unless otherwise agreed to in writing by the Parties. Results of the background check(s) may result in immediate termination of this agreement.

8. CONFIDENTIALITY:

In the performance of services, Vendor, its employees and/or agents, may have access to and/or receive and be entrusted with confidential information. All such material is considered secret and will be available to Vendor in strict confidence. Except in the performance of its services, Vendor, its employees, and/or agents, shall not, directly or indirectly for any reason whatsoever, disclose or use any such confidential material until such material ceases (through no fault whatsoever of Vendors) to be confidential because it has become public knowledge or part of the public domain.

Upon termination of this Agreement by any means, or whenever requested by District, Vendor shall promptly deliver to District any and all of the confidential material, not previously delivered, that may be or at any previous time has been in Vendor's possession or under Vendor's control. Vendor agrees that this confidentiality provision shall survive and continue after the termination of this Agreement for any reason whatsoever.

Vendor shall limit its employees' and/or agents' access to students' educational records to those persons for whom access is essential to the performance of services. Vendor shall, at all times and in all respects, comply with the terms of the Family Educational Rights and Privacy Act of 1974, as amended.

9. MEDIA RELEASE:

Vendor authorizes and grants permission to District, as well as its agents, representatives, and others working under its authority, to take and use Vendor's photographed, video recorded, and/or live-streamed image, likeness, voice, and name for any and all purposes, including marketing, commercial, or advertising purposes, and in any and all forms of media, without further consideration. Such release does not extend to distribution of Vendor's trademarked, patented, and/or copyrighted materials without express written Vendor permission. Vendor understands and agrees that, with the exception of its materials that are trademarked, patented, and/or copyrighted, Vendor has no rights to any benefits derived from the use of such image, likeness, voice, or name.

10. INSURANCE:

Upon request of the District, Vendor shall provide proof of insurance coverage. Vendor's failure to provide said insurance may result in immediate termination of this Agreement without penalty.

11. INDEMNIFICATION:

Vendor shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney’s fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by Vendor, or as a result of failure to pay any employment or income taxes arising out of Vendor’s performance of services for District.

12. TERM:

This Agreement shall be January 1, 2023 through December 31, 2023 unless terminated by either party in accordance with Section 13. The Parties may, but are not bound to, enter into a renewal of the contract in subsequent years.

13. TERMINATION:

This Agreement may be terminated by either party, without cause, upon seven (7) days written notice.

Either party may terminate this Agreement for cause if a party materially breaches its obligations under this Agreement, and such breach is not cured within fifteen (15) days after delivery of the non-breaching party’s notice or such longer time as the non-breaching party may specify in the notice.

14. ASSIGNMENT:

Vendor acknowledges that Vendor’s services are unique and personal. Accordingly, Vendor may not assign Vendor’s rights or delegate Vendor’s duties or obligations under this Agreement without the prior written consent of District. Any changes to assignability must be explicitly written and signed by both parties.

15. AMENDMENTS:

This Agreement may be supplemented, amended, or revised only in writing by mutual agreement of the parties.

16. GOVERNING LAW:

This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa.

17. ENTIRE AGREEMENT:

This is the entire agreement of the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

In consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledge, the parties have entered into this agreement and have caused their duly authorized representatives to execute this agreement.

Junior Achievement of Central Iowa

By:  _____

Ryan Osborn
President
Junior Achievement of Central Iowa

Date: 12/13/22

Ankeny Community School District

By: _____

Board President Name
President, Ankeny Board of Education

Date: _____

APPENDIX A: Scope of Work

Junior Achievement of Central Iowa, an external organization providing goods and performing contracted services for the Ankeny Community School District (“District”), shall render the following services to the District:

- Provide all K-12 students in the Ankeny Community School District with access Junior Achievement curriculum & experiences in calendar year 2023, as described below:
 - Full access to Junior Achievement program catalog (e.g., semester-long courses, virtual, kit based, simulations), curriculum, and learning resources
 - Leveraging Junior Achievement badging and certification initiative
- Develop and provide the District with access to a simplified payment and cost structure.
- Collaborate with district leaders to establish current and new learning experiences that fit District needs.
- Provide all necessary educator support and training for successful implementation. Such training shall be delivered in person and/or virtually, upon consent of the District.
- Volunteer training and assist with recruitment (Virtual and/or recorded)

The District shall support these efforts by engaging in the following activities:

- Establishing district contacts and/or a “point person” for each grade band as defined by the District (elementary, middle, high) to help coordinate services with Junior Achievement.
- Providing a list of programs and grade levels requested by the District to Junior Achievement each semester prior to implementation.
- Ensuring all identified District point people provide verification of Junior Achievement programs and student/class counts by June 15th of the relevant academic year.
- Assist with volunteer recruitment and in-person, virtual, and/or recorded volunteer training for Junior Achievement activities.



**IOWA CITY
COMMUNITY
SCHOOL DISTRICT**
Child-Centered : Future-Focused

Remit To:

IOWA CITY COMMUNITY SCHOOL DISTRICT
1725 N DODGE STREET
IOWA CITY IA 52245
319-688-1000

Invoice Date: 11/30/2022
Invoice Number: 22307

Bill To:

ATTN: DALLON CHRISTENSEN, CFO
ANKENY COMMUNITY SCHOOL DISTRICT
306 SW SCHOOL
ANKENY IA 50023

DESCRIPTION of INVOICE ITEM	Amount
Circle School Instructional Services [REDACTED] 10/11 to 10/13/22	144.70
TOTAL:	144.70

Make all checks payable to Iowa City Community School District

THANK YOU FOR YOUR PROMPT PAYMENT!

REMITTANCE SLIP - PLEASE INCLUDE WITH YOUR PAYMENT

Remit To:

Iowa City School District
Attn: Janet Graft
1725 North Dodge St.
Iowa City, IA 52245

Invoice Date: 11/30/2022

AMOUNT ENCLOSED: 144.70



Iowa City Community School District

Educational Services Center

Matthew Degner Superintendent of Schools
1725 North Dodge Street • Iowa City, IA 52245 • (319) 688-1000 • Fax (319) 688-1009 • www.iowacityschools.org

CONTRACT FOR THE PROVISION OF STUDENTS SERVED BY THE UNIVERSITY OF IOWA HOSPITALS & CLINICS 2022-23 SCHOOL YEAR


A resident student of the **Ankeny Community School District** (sending agency) and the Iowa City Community School District (receiving agency) is currently or has been served at University of Iowa Hospitals & Clinics Circle School Program (UIHC) and has been provided educational services. In keeping with Iowa Code Section 282.27, the responsibility for payment of educational services now belongs to the student’s resident district. “The board of directors of each district of resident shall pay to the school district in which is located such psychiatric unit or institution, for the provision of educational services to the child, a portion of the district of residence’s district cost per pupil for each of such children based upon the proportion that the time each child is provided educational services while in such unit or institution is to the total time for which the child is provided educational services during the normal school year.”

UIHC will provide instructional services and programs for the student referred in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such service and the delivery thereof.

The Iowa City Community School District will send an invoice for the cost of services as billed by UIHC.

The student listed below will be provided regular education and related services under this Agreement:

Contract Services provided for: [REDACTED]
Student Date of Birth: [REDACTED]

_____	_____
Board President	Date
Sending Agency	
	<u>10/28/22</u>
Ruthina Malone, Board President	Date
Iowa City Community School District	

Please sign and return a copy to: Leslie Finger
Iowa City Community School District
1725 North Dodge Street
Iowa City, IA 52245



Memorandum of Understanding

The Instructional Materials Center (IMC) within the Iowa Library for the Blind and Print Disabled, with the Iowa Department for the Blind (IDB) as the fiscal agent and the Local Educational Agency (School District) _____ (LEA/School District) hereby enter into this Memorandum of Understanding.

WHEREAS, this MOU and the accompanying policies and procedures, which are incorporated herein, are designed to provide educators, administrators, teachers, parents, paraprofessionals, and students with strategies for acquiring and using accessible alternate format versions of print educational materials in the classroom.

WHEREAS, IDB and LEA/School District must take reasonable steps to provide educational materials in accessible formats to students with disabilities who need those materials at the same time as other students receiving educational materials.

WHEREAS, the students who will benefit from these alternate formats due to blindness, low vision, physical disability, reading disability, or otherwise not able to read standard print without accommodations through accessible educational materials.

WHEREAS, the IDB is an Authorized Media Producer (AMP) for the state of Iowa. The IMC is designated as an authorized user for the purpose of acquiring the National Instructional Materials Accessibility Standard (NIMAS) file sets to obtain or produce core educational materials in appropriate alternate formats for students who need accessible educational materials.

NOW THEREFORE, the parties agree as follows:

1. The IMC will provide materials for students with print disabilities who are qualified under the Chafee Amendment (17 U.S.C. §121) or otherwise eligible through an Individualized Education Program (IEP). The IMC will also provide material(s) to LEA for students with Section 504 Accommodation Plans or students with a demonstrated need for accessible educational materials.
2. All braille and tactile graphic production will follow the Braille Authority of North America rules. Production of other alternate format materials will follow best practices and industry standards.
3. IDB is the fiscal agent and operates the IMC.
4. The IMC will provide training to LEAs/School Districts on IMC-related items, including:
 - a. Ordering Online
 - b. Using IMC produced materials
 - c. Accessing the IMC's website (idbimclibrary.blog) and library catalog
5. LEA/School District agrees to comply with and follow the procedures that accompany this MOU prior to ordering or obtaining any materials and/or services.

6. For the 2022–2023 school year, IDB agrees to assist in the payment of accessible educational materials as outlined below if the LEA/School District agrees to return such materials to the IMC within the established timelines as noted in the policies and procedures that accompany this MOU. LEA/School District will be responsible for the cost of replacing lost or damaged (excluding normal wear and tear) materials. LEA/School District agrees to pay IDB within 30 days of invoice date.
 - a. For textbooks and workbooks added to the permanent library collection, IDB will pay 70% of the total cost and the LEA/School District will be responsible for 30% of the total cost of each project.
 - i. If a non-consumable is not returned to the IMC it will be invoiced as a consumable.
 - b. For consumable materials such as worksheets and teacher-created worksheets, IDB will pay 50% of the total cost of each project.
7. This MOU shall expire within 1 year (August 1, 2022 – July 31, 2023), unless otherwise terminated in writing by either party after 30 days' notice or if significant changes in policies and procedures necessitate a new MOU.

PROFESSIONAL SERVICES AGREEMENT

WHEREAS, ANKENY COMMUNITY SCHOOL DISTRICT (“District”), an Iowa public school district, intends to contract with Phil Peters (“Vendor”) to provide Orchestral Music to the District.

THEREFORE, in consideration of the mutual promises and representations set forth herein, the parties enter into this Professional Services Agreement (“Agreement”) and agree as follows:

I. SCOPE OF SERVICES

- A. District shall engage Vendor for the term of this Agreement to provide
Julefest Orchestral Music

II. RELATIONSHIP OF THE PARTIES

- A. Notwithstanding anything in this Agreement to the contrary, Vendor will be solely and exclusively responsible for providing services under this Agreement. All staffing and operations associated with the provision of the services are the sole and exclusive responsibility of Vendor.
- B. Neither Vendor, nor any of its personnel, shall be considered an agent and/or an employee of District for any purpose. Vendor does not have any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of District.
- C. District is not responsible for deducting from payments to Vendor any amounts for taxes, insurance, and/or other similar items relating to Vendor's work with respect to this Agreement. Accordingly, Vendor shall be responsible for payment of all taxes arising out of Vendor's activities in accordance with this Agreement, including but not limited to, any relevant federal and/or state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. Vendor shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Vendor under the terms of this Agreement.

- D. No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to Vendor. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (Social Security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
- E. Vendor, its agents, and its employees are not eligible for, and shall not participate in, any employee pension, health, disability and/or other fringe benefit plan of the District.
- F. District shall in no way be responsible for the acts or omissions of Vendor, its employees, and/or agents.

III. ASSIGNMENT

- A. Vendor acknowledges that Vendor's services are unique. Accordingly, Vendor may not assign Vendor's rights and/or delegate Vendor's duties and/or obligations under this Agreement to any third party without express prior written consent of District.

IV. TERM AND TERMINATION

- A. Agreement shall begin on 12/15/22 and shall continue in effect through 12/18/22 unless earlier terminated by either party in accordance with Section IV.B of this Agreement.
- B. This Agreement may be terminated by either party, without cause, upon thirty (30) days written notice. Either party may terminate this Agreement, with cause, immediately. Upon termination, Vendor shall be compensated for all services rendered prior to the date of termination.

V. PAYMENT

- A. District shall pay Vendor a total of \$360.00 to complete the work outlined in the Scope of Services. Said payment shall be paid at conclusion of concert services
- B. Vendor shall direct invoices to: Ankeny Community School District, ATTN: Business Office, 306 SW School Street, Ankeny, Iowa 50023.

- C. District shall render payment to Vendor via check within 30 days of receipt of said invoice.

VI. BACKGROUND CHECKS

- A. Vendor shall ensure that any and all of its employees and/or agents who are present on District property and/or who interact in-person and/or virtually with District students, staff, and/or other identified stakeholders complete and pass an industry-standard criminal history background check and all sound screening practices, including but not limited to legally-required Sex Offender Registry Certificate of Compliance, prior to the start date. Vendor agrees to work with the District's Business Office on completion of the above.
- B. The cost of background check(s) required under this Agreement will be borne by District.
- C. Unsatisfactory results of the background check(s) may result in Vendor's, its agent(s'), and/or its employee(s') disqualification from performance of services under this Agreement and/or immediate termination of this Agreement. District shall have sole discretion to determine if the results from the background check(s) meet District standards.

VII. CONFIDENTIALITY

- A. In the performance of services under this Agreement, Vendor, its employees, and/or its agents may have access to and/or receive and/or be entrusted with confidential information. All such material is considered secret and will be available to Vendor in strict confidence.
- B. Except in the performance of its services, Vendor, its employees, and/or agents, shall not, directly or indirectly, for any reason whatsoever, disclose and/or use any such confidential material until such material ceases, through no fault whatsoever of Vendor, to be confidential because it has become public knowledge or part of the public domain.
- C. Upon termination of this Agreement by any means, or whenever requested by District, Vendor shall promptly deliver to District any and all of the confidential material not previously delivered that may be and/or at any previous time(s) have been in Vendor's possession and/or under Vendor's control. Vendor agrees that this confidentiality provision shall survive and continue after the termination of this Agreement for any reason whatsoever.
- D. Vendor shall limit its employees' and/or agents' access to students' educational records to those persons for whom access is essential to the performance of services carried out under the Agreement. Vendor shall, at all times and in all respects, comply with the terms of the Family Educational Rights and Privacy Act of 1974, as amended.

VIII. INTELLECTUAL PROPERTY

- A. District shall own all rights, titles, and interests, including all related Intellectual Property

Rights, in and to work product, including any suggestions, ideas, enhancement requests, feedback, recommendations and/or other information provided by Vendor and/or any other party relating to the services covered by this agreement.

- B. District name and logo(s) are trademarks of District, and no right or license is granted to Vendor use them other than in the provision of services for District under the terms of this Agreement.

IX. INSURANCE

- A. No workers' compensation insurance and/or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained by District on account of Vendor.
- B. Vendor shall maintain insurance and practices in alignment with *Appendix A: Vendor's Minimum Insurance Requirements*. Upon request of District, Vendor shall provide proof of said insurance coverage.

X. INDEMNIFICATION

- A. Vendor shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and/or expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by Vendor or as a result of failure to pay any employment or income taxes arising out of Vendor's performance of Services for the District.

XI. AMENDMENTS

- A. This Agreement may only be supplemented, amended or revised in writing by mutual agreement of the parties.

XII. GOVERNING LAW

- A. This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa. Any claim or dispute which may arise out of this Agreement shall be heard in a court of competent jurisdiction in Polk County, Iowa, unless otherwise agreed by the parties.

XIII. SEVERABILITY

- A. If any provision of this Agreement is determined to be invalid by a court of competent jurisdiction, then such provision shall be deemed null and void, but without invalidating the remaining provisions.

XIV. ENTIRE AGREEMENT

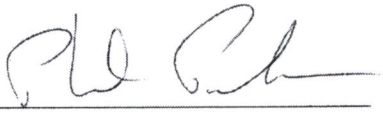
- A. This Agreement constitutes the complete and entire agreement between the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

In consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, the parties have entered into this agreement and have caused their duly authorized representatives to execute this agreement.

Ankeny Community School District

By: _____
Ryan Weldon
President, Board of Education
Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

Date: _____

By:  _____
Phil Peters
4735 Harwood Dr
Des Moines, IA 50312

Date: 11/30/22

PROFESSIONAL SERVICES AGREEMENT

WHEREAS, ANKENY COMMUNITY SCHOOL DISTRICT (“District”), an Iowa public school district, intends to contract with Sherida Josephson (“Vendor”) to provide Orchestral Music to the District.

THEREFORE, in consideration of the mutual promises and representations set forth herein, the parties enter into this Professional Services Agreement (“Agreement”) and agree as follows:

I. SCOPE OF SERVICES

- A. District shall engage Vendor for the term of this Agreement to provide Julefest Orchestral Music

II. RELATIONSHIP OF THE PARTIES

- A. Notwithstanding anything in this Agreement to the contrary, Vendor will be solely and exclusively responsible for providing services under this Agreement. All staffing and operations associated with the provision of the services are the sole and exclusive responsibility of Vendor.
- B. Neither Vendor, nor any of its personnel, shall be considered an agent and/or an employee of District for any purpose. Vendor does not have any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of District.
- C. District is not responsible for deducting from payments to Vendor any amounts for taxes, insurance, and/or other similar items relating to Vendor's work with respect to this Agreement. Accordingly, Vendor shall be responsible for payment of all taxes arising out of Vendor's activities in accordance with this Agreement, including but not limited to, any relevant federal and/or state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. Vendor shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Vendor under the terms of this Agreement.

- D. No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to Vendor. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (Social Security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
- E. Vendor, its agents, and its employees are not eligible for, and shall not participate in, any employee pension, health, disability and/or other fringe benefit plan of the District.
- F. District shall in no way be responsible for the acts or omissions of Vendor, its employees, and/or agents.

III. ASSIGNMENT

- A. Vendor acknowledges that Vendor's services are unique. Accordingly, Vendor may not assign Vendor's rights and/or delegate Vendor's duties and/or obligations under this Agreement to any third party without express prior written consent of District.

IV. TERM AND TERMINATION

- A. Agreement shall begin on 12/15/22 and shall continue in effect through 12/18/22 unless earlier terminated by either party in accordance with Section IV.B of this Agreement.
- B. This Agreement may be terminated by either party, without cause, upon thirty (30) days written notice. Either party may terminate this Agreement, with cause, immediately. Upon termination, Vendor shall be compensated for all services rendered prior to the date of termination.

V. PAYMENT

- A. District shall pay Vendor a total of \$360.00 to complete the work outlined in the Scope of Services. Said payment shall be paid at conclusion of concert services
- B. Vendor shall direct invoices to: Ankeny Community School District, ATTN: Business Office, 306 SW School Street, Ankeny, Iowa 50023.

- C. District shall render payment to Vendor via check within 30 days of receipt of said invoice.

VI. BACKGROUND CHECKS

- A. Vendor shall ensure that any and all of its employees and/or agents who are present on District property and/or who interact in-person and/or virtually with District students, staff, and/or other identified stakeholders complete and pass an industry-standard criminal history background check and all sound screening practices, including but not limited to legally-required Sex Offender Registry Certificate of Compliance, prior to the start date. Vendor agrees to work with the District's Business Office on completion of the above.
- B. The cost of background check(s) required under this Agreement will be borne by District.
- C. Unsatisfactory results of the background check(s) may result in Vendor's, its agent(s'), and/or its employee(s') disqualification from performance of services under this Agreement and/or immediate termination of this Agreement. District shall have sole discretion to determine if the results from the background check(s) meet District standards.

VII. CONFIDENTIALITY

- A. In the performance of services under this Agreement, Vendor, its employees, and/or its agents may have access to and/or receive and/or be entrusted with confidential information. All such material is considered secret and will be available to Vendor in strict confidence.
- B. Except in the performance of its services, Vendor, its employees, and/or agents, shall not, directly or indirectly, for any reason whatsoever, disclose and/or use any such confidential material until such material ceases, through no fault whatsoever of Vendor, to be confidential because it has become public knowledge or part of the public domain.
- C. Upon termination of this Agreement by any means, or whenever requested by District, Vendor shall promptly deliver to District any and all of the confidential material not previously delivered that may be and/or at any previous time(s) have been in Vendor's possession and/or under Vendor's control. Vendor agrees that this confidentiality provision shall survive and continue after the termination of this Agreement for any reason whatsoever.
- D. Vendor shall limit its employees' and/or agents' access to students' educational records to those persons for whom access is essential to the performance of services carried out under the Agreement. Vendor shall, at all times and in all respects, comply with the terms of the Family Educational Rights and Privacy Act of 1974, as amended.

VIII. INTELLECTUAL PROPERTY

- A. District shall own all rights, titles, and interests, including all related Intellectual Property

Rights, in and to work product, including any suggestions, ideas, enhancement requests, feedback, recommendations and/or other information provided by Vendor and/or any other party relating to the services covered by this agreement.

- B. District name and logo(s) are trademarks of District, and no right or license is granted to Vendor use them other than in the provision of services for District under the terms of this Agreement.

IX. INSURANCE

- A. No workers' compensation insurance and/or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained by District on account of Vendor.
- B. Vendor shall maintain insurance and practices in alignment with *Appendix A: Vendor's Minimum Insurance Requirements*. Upon request of District, Vendor shall provide proof of said insurance coverage.

X. INDEMNIFICATION

- A. Vendor shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and/or expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by Vendor or as a result of failure to pay any employment or income taxes arising out of Vendor's performance of Services for the District.

XI. AMENDMENTS

- A. This Agreement may only be supplemented, amended or revised in writing by mutual agreement of the parties.

XII. GOVERNING LAW

- A. This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa. Any claim or dispute which may arise out of this Agreement shall be heard in a court of competent jurisdiction in Polk County, Iowa, unless otherwise agreed by the parties.

XIII. SEVERABILITY

- A. If any provision of this Agreement is determined to be invalid by a court of competent jurisdiction, then such provision shall be deemed null and void, but without invalidating the remaining provisions.

XIV. ENTIRE AGREEMENT

- A. This Agreement constitutes the complete and entire agreement between the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

In consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, the parties have entered into this agreement and have caused their duly authorized representatives to execute this agreement.

Ankeny Community School District

By: _____
Ryan Weldon
President, Board of Education
Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

Date: _____

By: Sherida Josephson
Sherida Josephson
421 S. 83rd. St.
West Des Moines, IA 50266

Date: 12/08/22

PROFESSIONAL SERVICES AGREEMENT

WHEREAS, ANKENY COMMUNITY SCHOOL DISTRICT (“District”), an Iowa public school district, intends to contract with Tracy Finkelshteyn (“Vendor”) to provide Orchestral Music/String Contractor to the District.

THEREFORE, in consideration of the mutual promises and representations set forth herein, the parties enter into this Professional Services Agreement (“Agreement”) and agree as follows:

I. SCOPE OF SERVICES

- A. District shall engage Vendor for the term of this Agreement to provide Julefest Orchestral Music/String Contractor

II. RELATIONSHIP OF THE PARTIES

- A. Notwithstanding anything in this Agreement to the contrary, Vendor will be solely and exclusively responsible for providing services under this Agreement. All staffing and operations associated with the provision of the services are the sole and exclusive responsibility of Vendor.
- B. Neither Vendor, nor any of its personnel, shall be considered an agent and/or an employee of District for any purpose. Vendor does not have any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of District.
- C. District is not responsible for deducting from payments to Vendor any amounts for taxes, insurance, and/or other similar items relating to Vendor's work with respect to this Agreement. Accordingly, Vendor shall be responsible for payment of all taxes arising out of Vendor's activities in accordance with this Agreement, including but not limited to, any relevant federal and/or state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. Vendor shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Vendor under the terms of this Agreement.

- D. No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to Vendor. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (Social Security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
- E. Vendor, its agents, and its employees are not eligible for, and shall not participate in, any employee pension, health, disability and/or other fringe benefit plan of the District.
- F. District shall in no way be responsible for the acts or omissions of Vendor, its employees, and/or agents.

III. ASSIGNMENT

- A. Vendor acknowledges that Vendor's services are unique. Accordingly, Vendor may not assign Vendor's rights and/or delegate Vendor's duties and/or obligations under this Agreement to any third party without express prior written consent of District.

IV. TERM AND TERMINATION

- A. Agreement shall begin on 12/15/22 and shall continue in effect through 12/18/22 unless earlier terminated by either party in accordance with Section IV.B of this Agreement.
- B. This Agreement may be terminated by either party, without cause, upon thirty (30) days written notice. Either party may terminate this Agreement, with cause, immediately. Upon termination, Vendor shall be compensated for all services rendered prior to the date of termination.

V. PAYMENT

- A. District shall pay Vendor a total of \$560.00 to complete the work outlined in the Scope of Services. Said payment shall be paid at conclusion of concert services
- B. Vendor shall direct invoices to: Ankeny Community School District, ATTN: Business Office, 306 SW School Street, Ankeny, Iowa 50023.

- C. District shall render payment to Vendor via check within 30 days of receipt of said invoice.

VI. BACKGROUND CHECKS

- A. Vendor shall ensure that any and all of its employees and/or agents who are present on District property and/or who interact in-person and/or virtually with District students, staff, and/or other identified stakeholders complete and pass an industry-standard criminal history background check and all sound screening practices, including but not limited to legally-required Sex Offender Registry Certificate of Compliance, prior to the start date. Vendor agrees to work with the District's Business Office on completion of the above.
- B. The cost of background check(s) required under this Agreement will be borne by District.
- C. Unsatisfactory results of the background check(s) may result in Vendor's, its agent(s'), and/or its employee(s') disqualification from performance of services under this Agreement and/or immediate termination of this Agreement. District shall have sole discretion to determine if the results from the background check(s) meet District standards.

VII. CONFIDENTIALITY

- A. In the performance of services under this Agreement, Vendor, its employees, and/or its agents may have access to and/or receive and/or be entrusted with confidential information. All such material is considered secret and will be available to Vendor in strict confidence.
- B. Except in the performance of its services, Vendor, its employees, and/or agents, shall not, directly or indirectly, for any reason whatsoever, disclose and/or use any such confidential material until such material ceases, through no fault whatsoever of Vendor, to be confidential because it has become public knowledge or part of the public domain.
- C. Upon termination of this Agreement by any means, or whenever requested by District, Vendor shall promptly deliver to District any and all of the confidential material not previously delivered that may be and/or at any previous time(s) have been in Vendor's possession and/or under Vendor's control. Vendor agrees that this confidentiality provision shall survive and continue after the termination of this Agreement for any reason whatsoever.
- D. Vendor shall limit its employees' and/or agents' access to students' educational records to those persons for whom access is essential to the performance of services carried out under the Agreement. Vendor shall, at all times and in all respects, comply with the terms of the Family Educational Rights and Privacy Act of 1974, as amended.

VIII. INTELLECTUAL PROPERTY

- A. District shall own all rights, titles, and interests, including all related Intellectual Property

Rights, in and to work product, including any suggestions, ideas, enhancement requests, feedback, recommendations and/or other information provided by Vendor and/or any other party relating to the services covered by this agreement.

- B. District name and logo(s) are trademarks of District, and no right or license is granted to Vendor use them other than in the provision of services for District under the terms of this Agreement.

IX. INSURANCE

- A. No workers' compensation insurance and/or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained by District on account of Vendor.
- B. Vendor shall maintain insurance and practices in alignment with *Appendix A: Vendor's Minimum Insurance Requirements*. Upon request of District, Vendor shall provide proof of said insurance coverage.

X. INDEMNIFICATION

- A. Vendor shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and/or expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by Vendor or as a result of failure to pay any employment or income taxes arising out of Vendor's performance of Services for the District.

XI. AMENDMENTS

- A. This Agreement may only be supplemented, amended or revised in writing by mutual agreement of the parties.

XII. GOVERNING LAW

- A. This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa. Any claim or dispute which may arise out of this Agreement shall be heard in a court of competent jurisdiction in Polk County, Iowa, unless otherwise agreed by the parties.

XIII. SEVERABILITY

- A. If any provision of this Agreement is determined to be invalid by a court of competent jurisdiction, then such provision shall be deemed null and void, but without invalidating the remaining provisions.

XIV. ENTIRE AGREEMENT

- A. This Agreement constitutes the complete and entire agreement between the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

7-9-30

800 CC

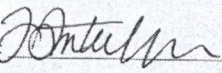
Time To Recycle! You can reorder where you normally purchase stationery items or call 1-800-365-4327 for information. Please Recycle

In consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, the parties have entered into this agreement and have caused their duly authorized representatives to execute this agreement.

Ankeny Community School District

By: _____
Ryan Weldon
President, Board of Education
Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

Date: _____

By:  _____
Tracy Finkelshteyn
265 Dunham Drive
Waukee, IA 50263

Date: 12-2-22

PROFESSIONAL SERVICES AGREEMENT

WHEREAS, ANKENY COMMUNITY SCHOOL DISTRICT (“District”), an Iowa public school district, intends to contract with Michele Senger (“Vendor”) to provide Orchestral Music to the District.

THEREFORE, in consideration of the mutual promises and representations set forth herein, the parties enter into this Professional Services Agreement (“Agreement”) and agree as follows:

I. SCOPE OF SERVICES

- A. District shall engage Vendor for the term of this Agreement to provide
Julefest Orchestral Music

II. RELATIONSHIP OF THE PARTIES

- A. Notwithstanding anything in this Agreement to the contrary, Vendor will be solely and exclusively responsible for providing services under this Agreement. All staffing and operations associated with the provision of the services are the sole and exclusive responsibility of Vendor.
- B. Neither Vendor, nor any of its personnel, shall be considered an agent and/or an employee of District for any purpose. Vendor does not have any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of District.
- C. District is not responsible for deducting from payments to Vendor any amounts for taxes, insurance, and/or other similar items relating to Vendor's work with respect to this Agreement. Accordingly, Vendor shall be responsible for payment of all taxes arising out of Vendor's activities in accordance with this Agreement, including but not limited to, any relevant federal and/or state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. Vendor shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Vendor under the terms of this Agreement.

- D. No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to Vendor. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (Social Security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
- E. Vendor, its agents, and its employees are not eligible for, and shall not participate in, any employee pension, health, disability and/or other fringe benefit plan of the District.
- F. District shall in no way be responsible for the acts or omissions of Vendor, its employees, and/or agents.

III. ASSIGNMENT

- A. Vendor acknowledges that Vendor's services are unique. Accordingly, Vendor may not assign Vendor's rights and/or delegate Vendor's duties and/or obligations under this Agreement to any third party without express prior written consent of District.

IV. TERM AND TERMINATION

- A. Agreement shall begin on 12/15/22 and shall continue in effect through 12/18/22 unless earlier terminated by either party in accordance with Section IV.B of this Agreement.
- B. This Agreement may be terminated by either party, without cause, upon thirty (30) days written notice. Either party may terminate this Agreement, with cause, immediately. Upon termination, Vendor shall be compensated for all services rendered prior to the date of termination.

V. PAYMENT

- A. District shall pay Vendor a total of \$360.00 to complete the work outlined in the Scope of Services. Said payment shall be paid at conclusion of services
- B. Vendor shall direct invoices to: Ankeny Community School District, ATTN: Business Office, 306 SW School Street, Ankeny, Iowa 50023.

- C. District shall render payment to Vendor via check within 30 days of receipt of said invoice.

VI. BACKGROUND CHECKS

- A. Vendor shall ensure that any and all of its employees and/or agents who are present on District property and/or who interact in-person and/or virtually with District students, staff, and/or other identified stakeholders complete and pass an industry-standard criminal history background check and all sound screening practices, including but not limited to legally-required Sex Offender Registry Certificate of Compliance, prior to the start date. Vendor agrees to work with the District's Business Office on completion of the above.
- B. The cost of background check(s) required under this Agreement will be borne by District.
- C. Unsatisfactory results of the background check(s) may result in Vendor's, its agent(s'), and/or its employee(s') disqualification from performance of services under this Agreement and/or immediate termination of this Agreement. District shall have sole discretion to determine if the results from the background check(s) meet District standards.

VII. CONFIDENTIALITY

- A. In the performance of services under this Agreement, Vendor, its employees, and/or its agents may have access to and/or receive and/or be entrusted with confidential information. All such material is considered secret and will be available to Vendor in strict confidence.
- B. Except in the performance of its services, Vendor, its employees, and/or agents, shall not, directly or indirectly, for any reason whatsoever, disclose and/or use any such confidential material until such material ceases, through no fault whatsoever of Vendor, to be confidential because it has become public knowledge or part of the public domain.
- C. Upon termination of this Agreement by any means, or whenever requested by District, Vendor shall promptly deliver to District any and all of the confidential material not previously delivered that may be and/or at any previous time(s) have been in Vendor's possession and/or under Vendor's control. Vendor agrees that this confidentiality provision shall survive and continue after the termination of this Agreement for any reason whatsoever.
- D. Vendor shall limit its employees' and/or agents' access to students' educational records to those persons for whom access is essential to the performance of services carried out under the Agreement. Vendor shall, at all times and in all respects, comply with the terms of the Family Educational Rights and Privacy Act of 1974, as amended.

VIII. INTELLECTUAL PROPERTY

- A. District shall own all rights, titles, and interests, including all related Intellectual Property

Rights, in and to work product, including any suggestions, ideas, enhancement requests, feedback, recommendations and/or other information provided by Vendor and/or any other party relating to the services covered by this agreement.

- B. District name and logo(s) are trademarks of District, and no right or license is granted to Vendor use them other than in the provision of services for District under the terms of this Agreement.

IX. INSURANCE

- A. No workers' compensation insurance and/or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained by District on account of Vendor.
- B. Vendor shall maintain insurance and practices in alignment with *Appendix A: Vendor's Minimum Insurance Requirements*. Upon request of District, Vendor shall provide proof of said insurance coverage.

X. INDEMNIFICATION

- A. Vendor shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and/or expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by Vendor or as a result of failure to pay any employment or income taxes arising out of Vendor's performance of Services for the District.

XI. AMENDMENTS

- A. This Agreement may only be supplemented, amended or revised in writing by mutual agreement of the parties.

XII. GOVERNING LAW

- A. This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa. Any claim or dispute which may arise out of this Agreement shall be heard in a court of competent jurisdiction in Polk County, Iowa, unless otherwise agreed by the parties.

XIII. SEVERABILITY

- A. If any provision of this Agreement is determined to be invalid by a court of competent jurisdiction, then such provision shall be deemed null and void, but without invalidating the remaining provisions.

XIV. ENTIRE AGREEMENT

- A. This Agreement constitutes the complete and entire agreement between the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

In consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, the parties have entered into this agreement and have caused their duly authorized representatives to execute this agreement.

Ankeny Community School District

By: _____
Ryan Weldon
President, Board of Education
Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

Date: _____

By: Michele Senger
Michele Senger
4735 Harwood Drive
Des Moines, IA 50312

Date: Dec. 2, 2022
12/02/2022



Company Address 548 Market St.
 PMB 98963
 San Francisco, CA 94104
 United States

Please send any billing questions to ar@seesaw.me

Bill To Name Terrace Learning Center - Ankeny Community School District

Created Date 12/13/2022

Expiration Date 2/1/2023

Quote Number 00054383

Contract Summary

Contract Start Date 1/1/2023

Contract End Date 6/30/2024

of Students 400.00

For non-US customers only:

Total Price USD 1,830.00

Do you have a VAT/GST registration number or equivalent?

Tax USD 0.00

Grand Total USD 1,830.00

If yes, enter registration number here: _____

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	400.00	USD 3.95	USD 1,580.00	1/1/2023
Setup Fee	1.00	USD 250.00	USD 250.00	1/1/2023

District Admin Sponsor (Who is the main point of contact for your subscription?)

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress.

Name: Sheila Schmidt
 Title: Principal

Email: sheila.schmidt@ankeny schools.org
 Phone: 515-965-9670

Seesaw Lead

Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract.

Name: Ashley Seiffert
 Title: Instructional Coach

Name: ashley.seiffert@ankeny schools.org
 Title: 515-965-9670

District Tech Lead (Who can help set up your district?)

Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: Jana Engelbreton
 Title: Curriculum Assistant

Email: jana.engelbreton@ankeny schools.org
 Phone: 515-965-9604

↳ will connect Seesaw w/ IT

Billing Contact - Accounts Payable (Who will pay the invoice?)

Receives invoices. Point of contact on payment-related matters.

Name: AP
 Title: _____

Email: accounts payable@ankeny schools.org
 Phone: _____



District Address

Address: 306 SW School Street

City: Ankeny

State: Iowa

Zip / Post Code: 50023

Upon signing by Customer and submission to web.seesaw.me or your sales representative, this Order Form shall become legally binding unless this Order Form is rejected by Seesaw Learning, Inc. for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.

This Order Form is governed by the terms of the Seesaw Learning, Inc. Master Services Agreement ("Agreement") found at <https://web.seesaw.me/msa> unless (i) Customer has a written master services agreement executed by Seesaw Learning, Inc. for the Services, in which case such written subscription agreement will govern or (ii) otherwise set forth herein. By signing below, the parties agree to be bound by the Agreement.

Name: _____

Date: _____

Company: _____

Title: _____

Email: _____

PO Number (if required): _____

Accepted By: _____

Please provide the following information so we can set up your district Seesaw for Schools account. All information and fields below are required for set up.

District Setup Details

Please list the names (first and last) and email addresses of each administrator who should be added to your district subscription.

*Note: These administrators will have access to each school's Seesaw dashboard. If you want to add an administrator to a specific school dashboard, you can include them in the School Setup Details below.

(Example Rainbow Bear, bear@seesaw.me and Learning Turtle, turtle@seesaw.me)

School Setup Details

Please provide the following information so we can set up each school that will be part of your Seesaw for Schools subscription:

- * Name of each school using Seesaw for Schools
- * Number of student licenses that should be allocated at each school
- * Name and email addresses of the administrators who should be added to their school's specific Seesaw dashboard
- * Approved email domains for each school (both for teachers and students).
 - * Please just list the email domain and not the full email address.
 - * If teachers are using generic domains (for example, yahoo, gmail, etc) you will need to reach out to schoolhelp@seesaw.me after setup in order to get them added to their Seesaw subscription).

(Example: Washington Elementary School, 540 students, Rainbow Bear, bear@seesaw.me, @seesaw.me Jefferson Elementary School, 100 students, Learning Turtle, turtle@seesaw.me, @seesaw.me)

Which rostering method will you use to setup your Seesaw for Schools account? Please select one of the following options.



If you are not sure how you will be rostering, please select CSV Upload. You can always change this at a later date.

Seesaw Signature

Name: _____

Company: _____

Accepted By: _____

Date: _____

December 5, 2022

Jenna Engebretson
Department of Academic Services
Ankeny Community Schools
1102 North Ankeny Boulevard, Orbis Door 15S
Ankeny, IA 50023

Dear Ms. Engebretson:

Follett School Solutions, LLC is pleased to present the enclosed Amendment to your Destiny® Resource Management agreement.

In order for us to ensure your project completes smoothly, please provide us with the information listed below:

- Please have an authorized representative of your District Sign and complete the fields as prompted and upload your PO if available. Additionally, make sure you return **ALL PAGES** of the signed document to your sales consultant. Ensure that the data on Schedule A is accurate (if attached).
- After the licenses have been activated:
 - Sign, date, and return the Acknowledgement of Delivery form as instructed above. Please include your printed name, title, and district address.

We look forward to a successful Follett Destiny Solution implementation and we appreciate your decision to partner with Follett.

Please note, as of September 1, 2022, all Follett email addresses have changed from @follett.com to @folletlearning.com. Please be sure to update your contact list and encourage your school or district to whitelist the @folletlearning.com domain so you can continue to hear from us!

Sincerely,

Connie DeVries
Sales Consultant- Technology
Tel: 877-899-8550 Ext: 46371
Cell: 815-245-6412
cdevries@folletlearning.com

Amendment G
Destiny® Resource Management Agreement
 Ankeny Community Schools
 Quote # 1139440-1
 Customer # 1403365
 December 5, 2022

This Amendment is made part of the Destiny Resource Management Agreement between Follett School Solutions, LLC (“Follett”) and Ankeny Community Schools (“you”) in Ankeny, IA dated February 27, 2008 (the “Agreement”) is effective December 5, 2022. Any capitalized terms not defined in this Amendment have the meanings given them in the Agreement.

The prices and terms in this Amendment will be held open and valid for 90 days from the date of this document.

Modifications to the Agreement

You and Follett (the “parties”) agree to amend the Agreement, notwithstanding anything to the contrary in the Agreement, as follows:

Summary of Software and Services: Year 1 Costs	Pricing
Price	\$2,683.92
Estimated Shipping and Handling	\$3.79
The total dollar amount included in this Amendment is	\$2,687.71

Software License

- Destiny® Library Manager for one (1) location(s)
 - Alliance Plus
 - Destiny Discover
 - Collections
 - One Search
 - TitlePeek
 - Online documentation and Help
 - Note: Library Manager is designed specifically as a Library management tool
- Destiny Resource Manager – Complete Edition for one (1) location(s)
 - Online documentation and Help
 - Note: Resource Manager is designed specifically as a tool for District/School resource (non-library) management.

Peripherals

* Note that the Extended Maintenance Agreements must be purchased at the time of original hardware purchase

- One (1) Destiny QuickScan Cordless Scanner Kit(s) (includes manufacturer's 3 year warranty)

Please Note:

- Implementation services costs are not included.
- Data conversion and data enhancement services costs are not included.
- All other terms of the Agreement (and, if applicable, as amended) remain in full force and effect.
- All pricing is listed in United States dollars.
- Payment terms are Net 30 days from Invoice.
- To the extent allowable by law, this Amendment is strictly confidential.

Annual Licensing and Maintenance Costs Starting Year 2*

Software License

- Destiny® Library Manager for one (1) location(s)
 - Alliance Plus
 - Destiny Discover
 - Collections
 - One Search
 - TitlePeek
 - Online documentation and Help
 - Note: Library Manager is designed specifically as a Library management tool
- Destiny Resource Manager – Complete Edition for one (1) location(s)
 - Online documentation and Help
 - Note: Resource Manager is designed specifically as a tool for District/School resource (non-library) management.
- District Technical Support includes:
 - Toll-free telephone technical support for designated Customer contacts
 - 24/7 customer Web Portal, with searchable online knowledge base
 - Unlimited email support
 - Follett Community (how-to's, training tools, and videos)
 - Product updates

Total Annual Licensing and Maintenance Costs:**

\$2,164.92

*You must have paid or pay for all prior years' Annual Licensing and Maintenance Costs and renew maintenance for all sites and Management Systems at the same time in order to receive maintenance and updates.

** Note: This new pricing will be reflected in your next annual renewal fee.

Note: The Follett Destiny Solution is a Schools Interoperability Framework (SIF) certified product based on the US SIF Specification. The Destiny SIF agent and SIF implementation services are sold by Kimono (web.kimonocloud.com).

By signing below, you represent that you have read the terms of this Amendment, including those on the following pages, understand and agree to such terms, and are duly authorized to sign on behalf of the School District.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives as set forth below.

Follett School Solutions, LLC

Ankeny Community Schools

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Address: _____

1340 Ridgeview Drive

E-mail _____

McHenry, IL 60050

Address: _____

Address: _____

Date: _____

Date: _____

Do you have a PO to attach for this purchase?

Yes

No, I will provide at a later date

No, I will not be using a PO

Please provide a reference for Billing Purposes
(such as the Billing Contact's Name):

To ensure your project starts when planned and goes smoothly, please provide us with the information listed below:

- Ensure that the data on Schedule A is accurate (if attached).
- An authorized representative of your District needs to **sign above**. Additionally, make sure you return **ALL PAGES** of the signed document to your sales consultant.

Licensed School Sites

Schedule A

*Note: Licenses are transferable.

District Name: ANKENY CMTY SCHS

Site Name	Acct #-Oracle EBS	Destiny Products	Data Service	Digital Content Subscriptions
Terrace Learning Center (TBD)		<input checked="" type="checkbox"/> Library Manager <input type="checkbox"/> Textbook Manager <input type="checkbox"/> Media Manager <input checked="" type="checkbox"/> Resource Manager	<input type="checkbox"/> LM <input type="checkbox"/> TM <input type="checkbox"/> MM <input type="checkbox"/> RM	<input type="checkbox"/> Alliance A/V <input type="checkbox"/> Fountas & Pinnell <input type="checkbox"/> Lexile <input type="checkbox"/> Reading Program-AR/RC <input type="checkbox"/> Standards <input checked="" type="checkbox"/> TitlePeek <input type="checkbox"/> WebPath Express <input type="checkbox"/> ABC-CLIO <input type="checkbox"/> ABDO <input type="checkbox"/> A.D.A.M. <input type="checkbox"/> CountryReports <input type="checkbox"/> Soundzabound <input type="checkbox"/> Teachingbooks.net <input type="checkbox"/> Biblionasium Integration

MEMORANDUM OF UNDERSTANDING

FRENCH AND SPANISH EXCHANGE SPONSORSHIP, 2022-2023

This Memorandum of Understanding (MOU) is between the Ankeny Community School District ("District") and the Ankeny Education Association ("AEA") related to creation of Schedule D positions for the 2022-2023 school year for sponsorship of the District-organized student exchanges to France and Copan, Mexico. The District and AEA acknowledge that addition of these positions to the Master Contract are needed to compensate staff sponsors for time and energy expended in the leadership of these exchange programs. Therefore, the parties agree that *Schedule D* of the *Master Contract, 2018-2023* shall be amended to include the following:


**SALARY SCHEDULE
2022-2023 SCHEDULE D SUPPLEMENTAL PAY
SCHEDULE D GENERATORS \$ 33,280**

<u>OTHER SUPPLEMENTAL ITEMS</u>	<u>% of Base/Rate</u>
French Exchange Program Sponsor (District-Based Hosting Sponsor)	\$1000
French Exchange Program Sponsor (Travelling Sponsor)	\$2000
Copan, Mexico Exchange Program Sponsor (District-Based Hosting Sponsor)	\$1000
Copan, Mexico Exchange Program Sponsor (Travelling Sponsor)	\$2000

This MOU shall be effective on December 19, 2022 and shall expire on June 30, 2023. For the duration of this MOU, these positions shall not be assigned to specific employees and shall remain unfilled if no employee applies and is selected for one and/or more of them. An employee may be hired to fill more than one of these positions.

All other provisions of the current collective bargaining agreement remain in full effect. This MOU shall not be construed as a precedent for future negotiations.

Ankeny Education Association

By: 
Chief Negotiator

Date: 12/16/2020

Ankeny Community School District

By: _____
President, Board of Education

Date: _____



December 2, 2022

Tim Simpkins
Ankeny Community School District
306 SW School Street
Ankeny, IA 50023

Re: **Final Acceptance and Completion – November 2022**
Ankeny High School and Ankeny Centennial High School
Ankeny Community School District
Ankeny, Iowa 50023

Dear Mr. Simpkins:

To the best of our knowledge, the work by the contractors below on the above reference project has been completed in accordance with the terms and conditions of the contract documents and the entire remaining balances noted in the attached final Certificate for Payment are due and payable to these contractors. We therefore recommend that the Ankeny Community School District approve “Final Acceptance and Completion” of the following Bid Package Contracts for the referenced project at the next regular scheduled Board Meeting.

<u>Bid Package No. & Description</u>	<u>Contractor</u>
6A Selective Demo/Carpentry	DDVI, Inc
9C Painting	Wes Jarnagin, Inc

We further recommend that final payment be made not earlier than 31 days following approval by the Ankeny Community School District Board of Directors at its regularly scheduled board Meeting, in accordance with the provisions of Iowa Code 573 and Iowa Code Chapter 26.

Sincerely,

STAHL CONSTRUCTION COMPANY

Donna M. Foster

Donna Foster
Operations Specialist





ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Construction Change Orders

Extended Information: Superintendent's Recommendation: Approve the construction change orders as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
FacMtgDec22_Construction_Change_Orders.pdf	Construction Change Orders - December 2022	Support Document	12/12/2022

Facility Construction Change Orders

Meeting Date: December 2022

Construction Change Orders	Description	Project	Vendor	Amount
CCO No. 003	Outstanding invoices for drywall and painting at AHS & ACHS	High School Additions	Wes Jarnagin	\$ 11,500.00
CCO No. 001	Per COR# 002R, Revised Exterior Material Modifications; Per COR# 003, Move door C200 down.	Elementary #12	Midwest Masonry	\$ 84,350.00
CCO No. 001	Per COR# 002R, Revised Exterior Material Modifications.	Elementary #12	Elite Glass	\$ 3,828.00



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Ankeny High School and
Ankeny Centennial High School

Ankeny, IA 50023
OWNER: (name and address)
Ankeny Community School District
306 SW School Street,
Ankeny, IA 50023

CONTRACTOR: (name and address)
Wes Jarnagin, Inc
PO Box 408
Johnston, IA 50131

CONTRACT INFORMATION:
Contract For: 9C - Painting

Date: 8/4/2020
ARCHITECT: (name and address)
FRK Architects & Engineers
2600 Westown Pkwy, Suite 340
West Des Moines, IA 50266

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: 10/5/2022
CONSTRUCTION MANAGER: (name and address)
Stahl Construction
1861 SE Princeton Drive Suite 600
Grimes, IA 50111

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Ankeny High School Addition - Agreed settlement for outstanding invoices	ADD \$6,686.00
Ankeny Centennial High School Addition - Agreed settlement for outstanding invoices	ADD \$4,814.00

The original Contract Sum was	\$ 136,892.00
Net change by previously authorized Change Orders	\$ 2,942.00
The Contract Sum prior to this Change Order was	\$ 139,834.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,500.00
The new Contract Sum including this Change Order will be	\$ 151,334.00

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on August 10, 2021.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

FRK Architect & Engineers
ARCHITECT (Firm name)

SIGNATURE
Thomas Wollan, AIA

PRINTED NAME AND TITLE
11/23/2022

DATE:

Wes Jarnagin, Inc
CONTRACTOR (Firm name)

Stahl Construction
CONSTRUCTION MANAGER (Firm name)

SIGNATURE
Lane Schoening - Vice President
PRINTED NAME AND TITLE

DATE:

Ankeny Community School District
OWNER (Firm name)

Robert Willson

SIGNATURE

Robert Willson office manager

PRINTED NAME AND TITLE

10-13-2022

DATE:

SIGNATURE

PRINTED NAME AND TITLE

DATE:



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

Ankeny Elementary #12
Ankeny, IA 50023

OWNER: (name and address)

Ankeny Community School District
306 SW School Street
Ankeny, IA 50023

CONTRACTOR: (name and address)

Midwest Masonry, Inc
3430 SE Destination Drive #00
Grimes, IA 50111

CONTRACT INFORMATION:

Contract For: 4A - Masonry
Date: December 22, 2021

ARCHITECT: (name and address)

FRK Architects & Engineers
2600 Westown Parkway, Suite
340
West Des Moines, IA 50266

CHANGE ORDER INFORMATION:

Change Order Number: 001
Date: 10/18/2022

CONSTRUCTION MANAGER: (name and address)

Stahl Construction
1861 SE Princeton Drive, Suite 600
Grimes, IA 50111

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR 002R - PR 002R - Revised Exterior Material Modifications
COR 003 - PR 003 - Move Door C200 Down

ADD \$84,350.00
ADD \$0.00

The original Contract Sum was
Net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 2,058,000.00
\$ 0.00
\$ 2,058,000.00
\$ 84,350.00
\$ 2,142,350.00

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on October 1, 2023.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

FRK Architects & Engineers

ARCHITECT (Firm name)

SIGNATURE

Thomas Wollan, AIA

PRINTED NAME AND TITLE

11/30/2022

DATE:

Midwest Masonry, Inc

CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

Asim Nadarevic/Project Manager

DATE:

11/22/2022

Stahl Construction

CONSTRUCTION MANAGER (Firm name)

SIGNATURE

Kyle Ziebarth, Project Manager

PRINTED NAME AND TITLE

11/29/2022

DATE:

Ankeny Community School District

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE:

May 4, 2022

Tim Simpkins
Ankeny Community School District
306 SW School St
Ankeny, IA 50023

RE: **COR 002R – PR 002R – Revised Exterior Material Modifications**
Ankeny Elementary #12

Dear Mr. Simpkins;

We have obtained pricing to complete the work associated with the following change: **FRK Architects + Engineers Proposal Request Dated 3/29/2022 - COR 002R – PR 002R – Revised Exterior Material Modifications**. The following is a detailed itemization of all extra costs or credits with Contractor backup enclosed for your review:

Item	Description	Amount Proposed	Contractor
001	Masonry	\$84,350.00	Midwest Masonry Inc
002	Metal Wall Panels	(\$65,530.00)	SGH Concepts
003	Electrical	\$0.00	DeVries Electrical
004	Glass	\$3,828.00	Elite Glass & Metal LLC
005	Window Blocking	\$23,673.00	DDVI

Total Amount **\$46,321.00**

Please notify us of this work is to be incorporated into the Project. Feel free to contact me if you have any questions.

Sincerely,

STAHL CONSTRUCTION COMPANY

Brett Cruse

Brett Cruse
Project Manager

Enclosures
Mike Farnsworth – Stahl Construction
Donna Foster – Stahl Construction

To expedite Work, you may sign and date this letter below. By signing, you are agreeing to the pricing and other terms as described in this letter, and this letter will serve as a written change.

ANKENY COMMUNITY SCHOOL DISTRICT



Owner / Representative

Owner / Representative

frk architects+engineers

Recommend Acceptance	<input checked="" type="checkbox"/>
Do Not Recommend Acceptance	<input type="checkbox"/>
Other	<input type="checkbox"/>
 Thomas Wollan, AIA LEED AP Date: 5.5.22	





STAHL CONSTRUCTION

3175 99th Street
Urbandale, IA 50322
(t) 515-244-5770
stahlconstruction.com

May 4, 2022

Tim Simpkins
Ankeny Community School District
306 SW School St
Ankeny, IA 50023

RE: COR 003 - PR 003 - Move Door C200 Down
Ankeny Elementary #12

Dear Mr. Simpkins;

We have obtained pricing to complete the work associated with the following change: FRK Architects + Engineers Proposal Request Dated 2/16/2022 - COR 003 - PR 003 - Move Door C200 Down. The following is a detailed itemization of all extra costs or credits with Contractor backup enclosed for your review:

Table with 4 columns: Item, Description, Amount Proposed, Contractor. Rows include Steel (\$0.00, DDVI), Metal Wall Panels (\$0.00, SGH Concepts), and Masonry (\$0.00, Midwest Masonry).

Total Amount - Deduct \$0.00

Please notify us of this work is to be incorporated into the Project. Feel free to contact me if you have any questions.

Sincerely,

STAHL CONSTRUCTION COMPANY

Brett Cruse

Brett Cruse
Project Manager

Enclosures
Mike Farnsworth - Stahl Construction
Donna Foster - Stahl Construction

To expedite Work, you may sign and date this letter below. By signing, you are agreeing to the pricing and other terms as described in this letter, and this letter will serve as a written change.

ANKENY COMMUNITY SCHOOL DISTRICT

Handwritten signature and date 5/16/2022
Owner / Representative

Handwritten signature and date 5/14/2022
Owner / Representative

frk architects+engineers

Form with checkboxes for 'Recommend Acceptance' (checked), 'Do Not Recommend Acceptance', and 'Other'. Includes signature of Thomas Wollen, AIA LEED AP and date 5.5.22.



AIA[®] Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Ankeny Elementary #12 Ankeny, IA 50023	CONTRACT INFORMATION: Contract For: 8B - Glazing, Storefronts, & Curtain Walls Date: December 22, 2021	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 10/18/2022
OWNER: <i>(name and address)</i> Ankeny Community School District 306 SW School Street Ankeny, IA 50023	ARCHITECT: <i>(name and address)</i> FRK Architects & Engineers 2600 Westown Parkway, Suite 340 West Des Moines, IA 50266	CONSTRUCTION MANAGER: <i>(name and address)</i> Stahl Construction 1861 SE Princeton Drive, Suite 600 Grimes, IA 50111
CONTRACTOR: <i>(name and address)</i> Elite Glass and Metal LLC 4945 NW 57 th Ave Ste 1 Johnston, IA 5031		

THE CONTRACT IS CHANGED AS FOLLOWS:

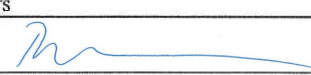
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

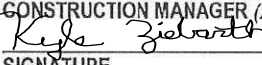
COR 002R - PR 002R - Revised Exterior Material Modifications	ADD \$3,828.00
The original Contract Sum was	\$ 727,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 727,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,828.00
The new Contract Sum including this Change Order will be	\$ 730,828.00


The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on October 1, 2023.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

FRK Architects & Engineers
 ARCHITECT *(Firm name)* 
 SIGNATURE
 Thomas Wollan, AIA
 PRINTED NAME AND TITLE
 12/2/2022
 DATE:

Stahl Construction
 CONSTRUCTION MANAGER *(Firm name)*

 SIGNATURE
 Kyle Ziebarth, Project Manager
 PRINTED NAME AND TITLE
 11/21/2022
 DATE:

Elite Glass and Metal LLC
 CONTRACTOR *(Firm name)*

 SIGNATURE
 GARRETT SCHROEDER, PROJECT MANAGER
 PRINTED NAME AND TITLE
 11/4/2022
 DATE:

Ankeny Community School District
 OWNER *(Firm name)*
 SIGNATURE
 PRINTED NAME AND TITLE
 DATE:



STAHL CONSTRUCTION

May 4, 2022

Tim Simpkins
Ankeny Community School District
306 SW School St
Ankeny, IA 50023

**RE: COR 002R - PR 002R - Revised Exterior Material Modifications
Ankeny Elementary #12**

Dear Mr. Simpkins;

We have obtained pricing to complete the work associated with the following change: **FRK Architects + Engineers Proposal Request Dated 3/29/2022 - COR 002R - PR 002R - Revised Exterior Material Modifications**. The following is a detailed itemization of all extra costs or credits with Contractor backup enclosed for your review:

Item	Description	Amount Proposed	Contractor
001	Masonry	\$84,350.00	Midwest Masonry Inc
002	Metal Wall Panels	(\$65,530.00)	SGH Concepts
003	Electrical	\$0.00	DeVries Electrical
004	Glass	\$3,828.00	Elite Glass & Metal LLC
005	Window Blocking	\$23,673.00	DDVI

Total Amount \$46,321.00

Please notify us of this work is to be incorporated into the Project. Feel free to contact me if you have any questions.

Sincerely,

STAHL CONSTRUCTION COMPANY

Brett Cruse

Brett Cruse
Project Manager

Enclosures
Mike Farnsworth - Stahl Construction
Donna Foster - Stahl Construction

To expedite Work, you may sign and date this letter below. By signing, you are agreeing to the pricing and other terms as described in this letter, and this letter will serve as a written change.

ANKENY COMMUNITY SCHOOL DISTRICT

[Signature]
Owner / Representative

Owner / Representative

frk architects+engineers

Recommend Acceptance	<input checked="" type="checkbox"/>
Do Not Recommend Acceptance	<input type="checkbox"/>
Other	<input type="checkbox"/>
Thomas Weber, AA LEED AP	
Date	5.5.22





ANKENY
 COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Policies - Second of Two Readings

Extended Information:

- 1004.25 Distribution of Materials *Five-year review; edits for clarity & consistency; proposed removal of procedural language for inclusion in alternate regulatory & communication channels*
- 203.90 Naming of Facilities *Five-year review; edits for clarity & consistency.*
- 400.58 Suspension *Five-year review; edits for clarity & consistency.*
- 502.50 Expulsion *Five-year review; edits for clarity & consistency.*
- 502.20 Tobacco Products, Alcohol, Drugs *Edits to further align district policy with recommendations for the American Heart Association*
- 801.81 Transfer of Funds *Five-year review; edits for clarity & consistency*
- 805.30 Student Records *Five-year review; edits for clarity & consistency.*
- 1004.60 Community Fundraising *Five-year review; edits for clarity & consistency & to reflect the role of Community Engagement.*
- 1004.50 Use of District Facilities *Edits for clarity & consistency; proposed removal of procedural language for inclusion in alternate regulatory & communication channels*

Superintendent's Recommendation: Approve and accept the policies, second of two readings, as presented. Policies are for immediate implementation upon second and final reading.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Policies Final Read 12.19.22.pdf	Policies Final Read 12.19.22	Support Document	12/15/2022

1000 SERIES – DISTRICT-COMMUNITY RELATIONS
1004.25 Distribution of Materials

The district is part of the larger Ankeny community and, as such, shall assist in communicating district-related and non-district-related information to the public subject to the following guidelines and procedures.

1. The district shall distribute the following district-related materials:
 - A. Materials produced by organizations whose purpose it is to benefit the District by providing, financial, educational, or program support for the District, including but not limited to: the Ankeny School Foundation, various booster organizations that support extra-curricular programs, Parent Teacher Organizations, After Prom Committee, Community Engagement courses, and the Ankeny Alumni Association;
 - B. Materials deemed by the superintendent/designee to be of importance and needing of public distribution.
2. The district may distribute non-district-related materials for an entity, activity, and/or event that :
 - A. Benefits students and/or families within Ankeny; and
 - B. Is a youth-related program, activity, and/or event for students and/or families; and
 - C. Is intended to improve the health, education, and/or welfare of students; and
 - D. Is sponsored by a non-profit organization and/or is a non-profit event.
3. The district shall not distribute materials that:
 - A. Promote products, activities, and/or services that are illegal for students and/or prohibited by board policies and/or administrative rules.
 - B. Use inappropriate words and/or images to promote otherwise-acceptable products or services.
 - C. Promote products, activities, and/or services that run counter to the district's mission.
 - D. Encourage and/or can reasonably be anticipated to cause a disruption of the orderly educational process or operation of the district.
 - E. Advertise a political candidate and/or political party.
 - F. Advertise entities, products, and/or services that discriminate on the basis of sex, race, age, creed, color, marital status, national orientation, religion, disability, sexual orientation, and/or gender identity.

Adopted:
July 16, 2012

Reviewed:
November 21, 2016
August 6, 2018
November 3, 2022

Revised:
November 21, 2016
August 6, 2018
December 19, 2022

200 SERIES – BOARD OF DIRECTORS
203.90 Naming of Facilities

The district may grant naming rights to district facilities, including buildings and grounds, and to district-sponsored events in consideration and/or in recognition. In each circumstance, the district shall enter into a written agreement about the nature, duration, and renewability (or lack thereof) of the naming right. The provisions of this policy shall govern any such agreement.

In granting naming rights, the district shall strive to maintain an appropriate balance between commercial considerations and the way names contribute to the district’s sense of identity and in assisting individuals to orient themselves within a campus. The district shall consider the long-term effect of naming rights and shall only grant them if they are consistent with the district’s mission and statutory obligations. The district shall not grant a naming right without first receiving the written consent of the named part(ies).

The district has the discretion in each instance of naming rights to determine whether to provide a physical display acknowledging the naming rights.

In addition to any remedies for breach of the written agreement granting naming rights, the parties may terminate a naming rights agreement in advance of the scheduled termination date under the following conditions:

- Termination by the District – The District reserves the right, at its sole discretion, to terminate the naming rights without refund of consideration, prior to the scheduled termination date, should it feel it is necessary to do so to avoid the district being brought into disrepute. This decision is at the sole discretion of the District and shall be recommended by the superintendent/designee for action by the board.
- Termination by the Named Party – The named party may, without refund of consideration, at its sole discretion, terminate its acceptance of the naming rights prior to the scheduled termination date, in the event that the district directly brings the named party into disrepute.

Naming Rights for Facilities

Naming rights for facilities may be initiated through a board motion and/or a recommendation of the superintendent. For the purpose of this policy, “facilities” shall be defined as district-owned buildings and property. Naming rights may be awarded for facilities including but are not limited to the following: auditoriums/theaters; gymnasiums; libraries; gardens/walks; athletic fields; concession areas; locker rooms; classrooms; other facilities named by the board not specifically mentioned.

When the board determines that naming rights will be available for facilit(ies), the board shall establish a facility naming committee composed of employees, students, parents, and/or other community members when naming or renaming facilities. The superintendent/designee shall serve as chairperson for the committee and shall determine the timelines, schedules, and name collection procedures for completing the committee’s assignment.

The board has discretion to determine whether “Naming for Consideration” or “Naming for Recognition” will apply. “Naming for Consideration” is given in recognition of financial contributions, sponsorship, and/or other commercial transactions including the provision of equipment, materials, land, and/or services. These contributions may be used at the district’s discretion and may be transferred by mutual agreement of all parties. “Naming for Recognition” is given to acknowledge a significant contribution to the district, community, state, and/or nation. At least one of the following criteria must be met to grant Naming Rights for Recognition: (1) outstanding service to the district and/or to the Ankeny community; (2) achievement(s) of alumn(i); and/or (3) voluntary financial and/or other contribution from a donor by way of donation, bequest, and/or sponsorship not rendered in consideration of granting of naming rights. “Naming for Recognition” may not be transferred.

The party after whom and/or in whose honor a facility is named shall have no rights to determine the facility’s purpose and/or use unless said rights are explicitly and specifically provided in the written agreement between the

parties. The designation of a facility in honor of a named party shall not cause that party to have liability with respect to that facility unless otherwise explicitly provided for in a contract between the parties; such determinations of liability shall be included in any agreement for naming rights.

When the board approves the naming of a facility, the superintendent/designee shall propose the monetary valuation of each naming right, taking into account market comparisons, and present it to the Facilities and Finance Committee for confirmation. This amount shall then be presented to the Board for approval.

Naming Rights for Events, Activities, and/or Performances

The relevant attendance center(s) activities department(s) may entertain requests for naming rights for district-sponsored events, activities, and/or performances, subject to the approval of the superintendent/designee. Naming for events, activities, and/or performances shall only be “for recognition” as defined above.

Adopted:
January 7, 2008

Reviewed:
December 16, 2009
February 17, 2014
June 16, 2014
June 18, 2018
November 3, 2022

Revised:
February 2, 2009
February 17, 2014
June 16, 2014
June 18, 2018
December 19, 2022

400 SERIES – STAFF PERSONNEL
400.58 Suspension

All district employees shall perform their assigned jobs, respect and follow board policy, and obey the law. The superintendent/designee in their discretion may suspend an employee with or without pay pending board action on a discharge, during an investigation of charges against the employee, and/or for disciplinary purposes.

Pursuant to Iowa law, any employee suspended with pay as part of an investigation who is ultimately terminated for criminal conduct related to the investigation, shall be required to reimburse the district for the pay earned while on paid suspension.

In the event of a suspension, the district will follow due process.

Legal Reference:

Iowa Code §§ 20.7, .24

Northeast Community Education Association v. Northeast Community School District, 402 N.W.2d 765 (Iowa 1987).

McFarland v. Board of Education of Norwalk Community School District, 277 N.W.2d 901 (Iowa 1979).

Cross Reference:

400.15 Employee Conduct and Appearance

405.40 Dismissal-Classified

Adopted:

January 17, 2011

Reviewed:

January 16, 2012

May 15, 2017

November 3, 2022

Revised:

January 16, 2012

December 19, 2022

500 SERIES – STUDENT PERSONNEL
502.50 Expulsion

The board may, by a majority vote, expel a student from school for a violation of board policy, school rule(s), and/or the law. When a student is expelled, the student is removed from the school environment and not eligible to receive educational services from the district for a set period of.

The superintendent/designee may in their discretion recommend the expulsion of a student to the board. Only the board may expel a student. It is within the board's discretion to expel a student for a single offense or for a series of offenses depending on the nature of the offense and the circumstances surrounding the offense. Except as specifically permitted by the board, an expulsion results in a loss of credit for the then current semester and any additional semester included in the expulsion period.

The superintendent/designee shall provide a student recommended for expulsion with:

- Notice of the reasons for the proposed expulsion;
- The names of the non-student witnesses to the situation giving rise to the recommendation for expulsion and an oral or written report on the facts to which each witness testifies; the superintendent/designee shall have discretion whether to disclose the names of student witnesses;
- An opportunity to present a defense against the charges and provide either oral testimony or written affidavits of witnesses on the student's behalf;
- The right to be represented by counsel; and
- The results and finding of the board in writing open to the student's inspection.

The district shall provide a special education student recommended for expulsion with additional procedural safeguards as required by law. Specifically, a staffing team shall determine if the student's behavior that is the subject of the potential recommendation for proposal is caused by the student's disability and/or whether the conduct is the result of inappropriate placement. If the staffing team determines the special education student's conduct is not caused by the disability, the student may be expelled or suspended following written notice to the parent and pursuant to the district's expulsion hearing procedures. If the misconduct is determined to be caused by the disability and a change in placement is recommended, the change must be made pursuant to the placement procedures used by the district. The staffing team shall record discussions and conclusions related to this determination.

A student expelled from the district shall only be readmitted by the board and/or in the manner prescribed by the board. The principal/designee will keep records of expulsions in addition to the board's records.

Legal Reference:

Goss v. Lopez, 419 U.S. 565 (1975).

Wood v. Strickland, 420 U.S. 308 (1975).

Southeast Warren Comm. School District v. Dept. of Public Instruction, 285 N.W.2d 173 (Iowa 1979).

Iowa Code §§ 21.5; 282.3, .4, .5 (2007).

281 I.A.C. 12.3(8).

Cross Reference:

502.00 Student Rights and Responsibilities

503.00 Student Discipline

503.01 Student Conduct

Adopted:

October 21, 1990

Reviewed:
October 19, 2009
June 17, 2013
May 21, 2018
November 7, 2022

Revised:
October 19, 2009
June 17, 2013
May 21, 2018
December 19, 2022

500 SERIES – STUDENT PERSONNEL
502.20 Tobacco Products, Alcohol, Drugs

Students may not distribute, dispense, manufacture, possess, use, and/or be under the influence of the following while on district property, while on property within the jurisdiction of the district, while in district-owned and/or district-operated vehicles, while on vehicles chartered by the district, while attending and/or engaged in district activities including field trips and district-related events away from district property, and/or while away from district grounds if the prohibited behavior directly impacts the good order, efficient management, and/or welfare of the district:

- Beer, wine, alcohol
- Tobacco, cigarettes, cigars, pipe tobacco, chewing tobacco, snuff, snus, nicotine products, electronic smoking devices and/or vapes and/or their components (e.g., battery, atomizer, cartomizer, clearomizer) and substances used in those devices whether or not they contain nicotine, and accessories such as lighters, filters, rolling papers and pipes
- Over-the-counter and/or prescription drugs used for improper purposes
- Other controlled substances as defined by state and/or federal law
- “Look alike” substances that appear to be tobacco, beer, wine, alcohol, and/or other controlled substances

Violation of this policy shall result in disciplinary action up to and including suspension or expulsion, including but not limited to prohibition from participation in athletics and/or activities. Additionally, the use, purchase, possession, and/or being under the influence of the substances outlined in this policy may be reported to law enforcement when the alleged action is unlawful.

The district may require students who violate the terms of this policy to satisfactorily complete a substance abuse assistance or rehabilitation program approved by the superintendent/designee. If the program is successfully completed, the student may return to the assigned attendance center and receive credits earned for approved coursework completed while in the rehabilitation program. If the student does not complete the rehabilitation program, the student may be subject to discipline including but not limited to suspension or expulsion.

Legal Reference:

34 C.F.R. Pt. 86.

Iowa Code §§ 123.46; 124; 279.8, .279.9; 453A.

281 I.A.C. 12.3(9).

Cross Reference:

502.50 Expulsion

503.01 Student Conduct

503.60 Good Conduct Rule

504.32 Administration of Medication to Students

507.00 Substance Abuse Prevention Program

Adopted:

February 21, 1983

Reviewed:

September 17, 1990

July 20, 2009

February 18, 2013

March 24, 2014

October 19, 2020

November 7, 2022

Revised:

September 17, 1990

July 20, 2009

February 18, 2013

March 24, 2014

October 19, 2020

December 19, 2022

800 SERIES – BUSINESS PROCEDURES
801.81 Transfer of Funds

Interfund Loan Transfer

The board may loan monies between accounts as it deems necessary. The loan from one account to another shall be at a rate determined by the board that is equal to the average monthly rate paid to the district on idle funds invested in the Iowa School Joint Investment Trust Program; that rate may not exceed the maximum amount lender(s) may charge for warrants as published by the Treasurer of Iowa. The period of the loan shall be no longer than the fiscal year in which the loan was initiated.

Permanent Funds Transfer

When a fund's necessity has ceased to exist, the district may pass a board resolution to transfer the fund's balance to another fund or account. District monies received without a designated purpose may be transferred in this manner. District monies received for a specific purpose or upon vote of the people may only be transferred by board resolution when the purpose for which the monies were received has been completed. Voter approval is required to transfer monies to the general fund from the capital projects fund and debt service fund.

By board resolution, funds exceeding the cost of the operating the Before and After School Program may be moved to the general fund for the purchase of instructional technology equipment following a public hearing.

The Chief Financial Officer shall make recommendations to the board regarding loans and transfers and provide supporting evidence for any such transfer.

Legal Reference:

Iowa Code §§297.36, 74A

Approved:

August 17, 2009

Reviewed:

August 3, 2009

July 21, 2014

July 16, 2018

November 3, 2022

Revised:

August 3, 2009

July 21, 2014

July 16, 2018

December 19, 2022

800 SERIES – BUSINESS PROCEDURES
805.30 Student Records

The superintendent/designee shall ensure the district creates and maintains a complete individual permanent record for each student who enrolls in the district. The superintendent/designee shall be responsible for the care and custody of all student records. All student records shall be preserved in original form, microfilm, via a computer scanned image, and/or electronically.

Types of Records	Length of Time Kept	Method of Recording
Permanent record (evidence of attendance and educational progress, serves as an official transcript, contains other data for use in planning to meet student needs, and provides data for official school and school district reports, etc.)	Permanently	Electronic
Cumulative record (courses taken, scholastic progress, school attendance, physical and health record, experiences, interests, aptitudes, attitudes, abilities, honors, extracurricular activities, part-time employment, and future plans, etc.)	2 years beyond graduation (or after transferred)	Electronic
Medicaid Files and Claims	Permanently	Electronic: after 2 years/Paper for 2 years
Profiles and Grade Books	Permanently	Electronic
SES Reports	10 years	Paper
SPED Counts	10 years	Paper

Reviewed:
 August 18, 2003
 March 22, 2011
 December 19, 2016
 July 16, 2018
 November 3, 2022

Revised:
 August 18, 2003
 March 22, 2011
 July 16, 2018
 December 19, 2022

1000 SERIES – DISTRICT-COMMUNITY RELATIONS
1004.60 Community Fundraising

Fundraising for purposes of this policy is defined as activit(ies) conducted by students, their families, and/or staff to raise money and/or other resources for educational and co-curricular programs of the district. Fundraising pursuant to this policy shall be approved by the appropriate district personnel. Fundraising may take place on or away from district property.

The board values fundraising for the benefit of all buildings within the district and, where possible, encourages the equitable distribution of these funds.

Any participation in community fundraising shall have a specific purpose, be voluntary, be purely at the discretion of the potential participant, take into account the safety of students and staff, and ensure the transparency of fundraising goals. Before the beginning of a campaign, the relevant principal shall inform students and parents of the fundraiser's goal and provide an option to parents to make a contribution to the fundraising organization.

Fundraising may occur as a district-wide effort and/or at the individual attendance center (building) and/or program level. The board may designate a district-wide charitable giving campaign(s) the contributions to which may be funded through payroll deductions.

Each attendance center may, at the discretion of the relevant building principal, choose to initiate up to three fundraising campaigns per school year. The relevant building principal may also elect to allow ad hoc fundraising campaigns in response to needs for staff/community/family support. For building-level fundraising where the beneficiary of the fundraising is the school, the school shall consider other sources of funding before undertaking fundraising.

If items are being sold as part of a fundraiser, the percentage the district will actually net shall be explicitly identified. Fundraising sponsors shall not set an amount each student is required to raise and shall minimize rewards for meeting fundraising targets. T

Prior to any purchase of, or fundraising for the purchase of goods or services for the district, the group organizing the fundraising shall confer with the superintendent/designee to ensure the goods and/or services for which the fundraising is intended meet district needs, goals, and standards. The district may, in its discretion, choose not to accept goods and/or services for which funds have been raised pursuant to this policy.

Funds raised for the district pursuant to this policy may be kept as part of the district's accounts. If fundraising is for the building, the relevant building principal/designee shall complete and submit a fundraising reconciliation report according to business office procedures. The district's cash handling procedures shall be followed for all fundraisers.

Fundraising sponsors shall take the district wellness policy into consideration when planning fundraisers.

Student Humanitarian Fundraising:

Students may raise funds for humanitarian causes/efforts with permission of the building principal. Students interested in doing this shall complete and submit a fundraising purpose statement and provide to the relevant principal/designee at least 48 hours prior to any proposed fundraising activity. The relevant building principal must approve any such fundraiser prior to any fundraising activity. Students leading the fundraising are responsible for securing and appropriately caring for funds collected. District employees shall not handle/hold cash for student fundraising initiatives. Students shall adhere to these requirements or the fundraising activity shall be discontinued. Fundraising activities shall take place during non-instructional times; fundraising activities that cause disruption to the school environment shall be discontinued.

Fundraising by Parent/Student Organizations:

Subject to the terms of this and other board policies and law, parent, booster, and/or student organizations may engage in fundraising activities on behalf of curricular or extracurricular activities. The organization shall seek the consent of the relevant Activities Director and/or building principal prior to undertaking the relevant fundraising efforts. The fundraising effort shall not commence until the Activities Director or relevant building principal has approved the fundraiser. Student/parent fundraising activities shall reflect the values of the district, be appropriate for the age group, and explicitly communicate the reason for the fundraiser. Any gambling or raffle activity shall meet the laws of the State of Iowa.

Student/parent organizations with fundraising plans are encouraged to meet with the relevant building principal(s) to minimize overlap in fundraising efforts.

1004.60F: Please download the forms and enter information in the fillable portions.

[Activity Report-Permission Request](#)
[Resale Reconciliation](#)

Cross Reference:

503.06 Student Fund Raising

Adopted:

July 15, 2013

Reviewed:

June 18, 2018

November 3, 2022

Revised:

June 18, 2018

December 19, 2022

1000 SERIES – DISTRICT-COMMUNITY RELATIONS
1004.50 Community Use of District Facilities

The district may make some and/or all of its facilities available to organizations and/or individuals to promote cultural, educational, civic, community, and/or recreational activities when the use does not interfere with and/or disrupt the educational program and/or a school-related activity, is consistent with law, and will end no later than 10:00 PM unless otherwise approved by the superintendent/ designee. On rare occasions, the district may, in its discretion, permit renters to use district equipment and may require a custodial hire when such permission is granted.

All requests for the use of district facilities shall be submitted to the superintendent/designee for processing by the Community Engagement department.

The district reserves the right to deny use of the facilities and equipment to an entity for any lawful reason. The district has the discretion to temporarily alter and/or suspend the use of district facilities and/or to modify the process by which district facilities are rented without notice, provided that such action is not undertaken for an unlawful purpose.

Entities that use district facilities and/or equipment shall leave the facilities and/or equipment in the same condition they were in prior to use. Inappropriate use of district facilities and/or equipment may result in additional fees and/or restrictions on future use of facilities and/or equipment.

Any district employee interested in using district facilities for a purpose other than performance of their duties as a district employee shall do so as a renter not a district employee.

The superintendent/designee shall develop a fee schedule and administrative regulations regarding this policy.

Legal Reference:

Iowa Code §§ 8D; 276; 278.1(4); 279.8; 297.9-.11; 123.46

1982 Op. Att’y Gen. 561.

1940 Op. Att’y Gen. 232

1936 Op. Att’y Gen. 196

Cross Reference:

406.30 Hazardous Chemical Disclosure

802.41 Use of District Property and Equipment

902.10 Use of Tobacco at School Facilities

1004.40 Fees for Use of District Facilities

Adopted:

April 2, 1990

Reviewed:

January 24, 2008

June 20, 2011

March 20, 2017

July 15, 2019

February 17, 2020

September 21, 2020

November 3, 2022

Revised:
February 4, 2008
June 20, 2011
March 20, 2017
July 15, 2019
February 17, 2020
September 21, 2020
December 19, 2022



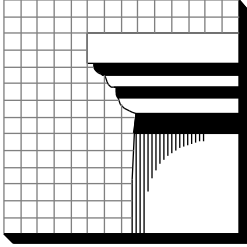
ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve Bid/Vendor East and Northeast Elementary Schools Partial Re-Roofing Project

Extended Information: Superintendent's Recommendation: Approve Central States Roofing of Ames, IA with a base bid of \$280,000.00 and award contract for East and Northeast Elementary Schools Partial Re-Roofing Project as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
2217 Ankeny CSD - East Elem Northeast Elem Schools - ReRoofing Projects - Letter of Recommendation 12-12-22.pdf	East and Northeast Elementary Partial Re-Roofing Bid/Vendor	Support Document	12/13/2022



ANGELO ARCHITECTURAL ASSOCIATES

December 12, 2022

Board President & Ankeny Board of Education
306 SW School Street
Ankeny, Iowa 50023

Re: Ankeny Community School District (ACSD) –
East – Elementary & Northeast Elementary Schools – Re-Roofing Project - Bid
Recommendation.

Dear Board President & Ankeny Board of Education

At 3:00 p.m. on Wednesday, December 7, 2022 (5) bids were opened and read into the public record for the above referenced project. We have attached a bid tabulation form with this letter. Upon reviewing the bids with district staff, it is Angelo Architectural Associates, LLC recommendation that the Board of Directors acts as follows and award:

Project: East & Northeast Elementary Schools – Partial Re-Roofing Project
Award Base Bid of \$280,000.00 to Central States Roofing, Ames, Iowa.

Thank you again for the opportunity to work with the Ankeny CSD, we greatly appreciate working with the administration and staff on this project. Angelo greatly appreciates the business from the Ankeny CSD.

If you should have any questions please do not hesitate to call me @ 515-250-6950

Respectfully, Mark A. Thiessen A.I.A.
Angelo Architectural Associates, LLC

CC

Tim Simpkins: Ankeny CSD - Director of Construction
Hannah Leidal: Ankeny CSD – Assistant to Director of Construction



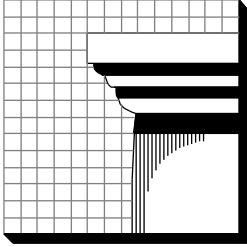
ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve Bid/Vendor Parkview Middle School and Southeast Elementary School Partial Re-Roofing Project

Extended Information: Superintendent's Recommendation: Approve Brockway Mechanical of Des Moines, IA with a base bid of \$279,654.00 and award contract for Parkview Middle School and Southeast Elementary School Partial Re-Roofing Project as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
2218 Ankeny CSD - Southeast Elem Parkview MS Schools - ReRoofing Projects - Letter of Recommendation 12-12-22.pdf	Southeast Elementary and Parkview Middle School Partial Re-Roofing Bid/Vendor	Support Document	12/13/2022



ANGELO ARCHITECTURAL ASSOCIATES

December 12, 2022

Board President & Ankeny Board of Education
306 SW School Street
Ankeny, Iowa 50023

Re: Ankeny Community School District (ACSD) –
Southeast Elementary & Parkview Middle School – Re-Roofing Project Bid
Recommendation.

Dear Board President & Ankeny Board of Education

At 3:00 p.m. on Wednesday, December 7, 2022 (5) bids were opened and read into the public record for the above referenced project. We have attached a bid tabulation form with this letter. Upon reviewing the bids with district staff, it is Angelo Architectural Associates, LLC recommendation that the Board of Directors acts as follows and award:

Project: Southeast Elementary & Parkview Middle Schools – Partial Re-Roofing Project
Award Base Bid of \$279,654.00 to Brockway Mechanical, Des Moines, Iowa.

Thank you again for the opportunity to work with the Ankeny CSD, we greatly appreciate working with the administration and staff on this project. Angelo greatly appreciates the business from the Ankeny CSD.

If you should have any questions please do not hesitate to call me @ 515-250-6950

Respectfully, Mark A. Thiessen A.I.A.
Angelo Architectural Associates, LLC

CC

Tim Simpkins: Ankeny CSD - Director of Construction
Hannah Leidal: Ankeny CSD – Assistant to Director of Construction



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Samsung Solve for Tomorrow Competition - STEM Learning State Finalist

Extended Information: Superintendent's Recommendation: Approve and accept the donation of \$2,500.00 for the Samsung Solve for Tomorrow Contest for STEM Learning as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Stem Prize - Patterson Redacted.pdf	STEM Prize Donation	Support Document	12/16/2022

Application Form

Welcome to the 2022-2023 Samsung Solve for Tomorrow STEM contest!

Samsung is pleased to welcome you to the Solve for Tomorrow contest. We look forward to hosting in person events in 2023.

To apply, you will need to answer three questions. You can learn more about this year's competition by reading our [contest rules](#)

Please take a moment to complete your full application by **November 29, 2022**.

STEP 1: YOUR INFORMATION

First Name
Kaity

Last Name
Patterson

Mobile Phone
[Redacted]

Confirm Mobile Phone
[Redacted]

Email Address
kaitlynn.patterson@ankenyschools.org

Which grade(s) do you teach?
 6 7 8 9 10 11 12

Gender
Female

Grade your students are in that will be participating on your SFT team (required, select up to three):
 6 7 8 9 10 11 12

Disclaimer: By entering the Contest, you authorize the Sponsor and Administrator to communicate with you via email, phone, voice mail messaging or by text messaging to communicate Contest information. The Sponsor will only contact you regarding Samsung Solve for Tomorrow contest information and will not use your information for marketing purposes.

Feedback

STEP 2: TEAM INFORMATION

School Name
Northview Middle School

School Address
1302 N Ankeny Boulevard |

Is your school a Title One school?

Title One?
No

School City
Ankeny

State
IA

Zip
50023

What is the official racial makeup of you school's student population? (refer to [here](#).)

White

Characters: 5

Middle school or high school (required):

Middle/High School

Do you already have a team of students for this project?

Yes

Number of Team Members (optional)

2

STEP 3: THE CHALLENGE

How did you come across with the program? (required):

- Samsung Email
 Instagram
 Facebook
 DonorsChoose
 Samsung Employee
 Word of Mouth
 Past Participant Referral
 Others

Has your school participated in Solve for Tomorrow before?

Participated
No

Have you participated in Solve for Tomorrow in the past?

Participated
Yes

What is the general STEM topic that your project will cover?

STEM topic
Sustainability

Year
Before 2019
2019
2020
2021
2022

If you selected "Other", please define your topic.

STEM topic

Describe the challenge or issue you and your students are planning to tackle (4000 characters or less)

Have you ever been stuck waiting in the school lunch line? At our school, it can go back 3 hallways past the cafeteria. I know that many other students and I think that the line is too long and that it is a pain to wait in. Sometimes, it can take up to ten minutes just to wait in line. This isn't just about the pain of waiting though. Because of this long wait, lots of food gets thrown away, and food waste is a big problem. Hunger is also a big problem, and with limited time to eat, it will only

Characters: 572

How will STEM be applied to address this challenge or issue? (4000 characters or less)

We have used technology in STEM to solve these problems by coding an app that will let you order exactly what you want, before even stepping into the cafeteria. Then, the app will give you a number and the lunch staff will be able to prepare the food and set it out on the tray for you to get. This will make it convenient when getting lunch. It will reduce the line or eliminate it completely, as all you will have to do is walk up and pick up the tray with your number on it.

Characters: 733

How will you ensure the solution will be sustainable? (4000 characters or less)

Not only is this convenient, but it is also going to play a big part in saving the environment. If the line can take 10 minutes to go through, that is ten minutes that you don't get to eat. That means that more food will get thrown away because there isn't time to eat it, which is just a waste of resources. With our ordering system, we will reduce the amount of food waste substantially. When students use our app, they will still have to fulfill the health requirements, but will be able to get

Characters: 933

By checking this box, I represent that I have read and agree to comply with the [Official Rules](#)

SHOP

- [Phones](#)
- [Tablets](#)
- [Watches](#)
- [Accessories](#)
- [Mobile Audio](#)

SUPPORT

- [Chat with Us](#)
- [Product Support](#)
- [Order Support](#)
- [Your Account](#)
- [Register Your Product](#)

OFFERS

- [Offers](#)
- [Samsung Rewards](#)
- [Student & Education Offer Program](#)
- [Government Offer Program](#)

SUSTAINABILITY

- [Overview](#)
- [Environment](#)
- [Corporate Citizenship](#)
- [Digital Responsibility](#)
- [Security and Privacy](#)



Kaitly Patterson <kaitlynn.patterson@ankenyschools.org>

{CONGRATULATIONS!} Samsung Solve for Tomorrow Competition

1 message

Shamil Henriquez <s.henriquez@partner.sea.samsung.com>

Thu, Dec 15, 2022 at 8:38 AM

To: "kaitlynn.patterson@ankenyschools.org" <kaitlynn.patterson@ankenyschools.org>

Good Morning!

Thank you for applying to the 13th year of the Samsung Solve for Tomorrow competition. As an educator, you've experienced a unique set of challenges within the past year and we thank you for your effort, commitment to STEM learning, and inspiring perseverance.

Our judges had an amazing experience reading through this year's group of applications, and yours stood out as one of the exceptional ones. We are excited to share that **your school has been selected as a State Finalist** in the 2022-2023 Samsung Solve for Tomorrow contest. **Congratulations!**

So what's next? We have put together this checklist to guide you on the next steps:

Next Steps	Deadline	Delivery method
1. Attached is a social media toolkit to help you share the exciting news of your title as "State Finalist" with everyone in your community. Please be sure to capture your students' reactions as you share the good news and tag us on social media so we can celebrate with you!	As soon as you like!	
2. If you accept the \$2,500 prize and your school's standing as a State Finalist , "Reply All" to this email by 12/22 to confirm: <i>Check to NV</i> <ul style="list-style-type: none"> • Receipt of this email • Confirmation of your official school name and school address • Confirmation that you will submit your Activity Plan by the deadline. 	12/22/2022 MANDATORY	"Reply All" to this Email
3. Create and upload to submit your Activity Plan on the Solve for Tomorrow web portal	1/18/2023 MANDATORY	Samsung.com/solve

Once we receive your email, you will receive instructions shortly on how to redeem your school's State Finalist prize of \$2,500 in technology and classroom supplies.

In this next phase of the contest, your school will be challenged to get one step closer to bringing your project vision to life by creating an activity plan to compete for a chance to increase your prize amount to \$12,000 and become a State Winner!

Should you have any questions at this time, please do not hesitate to reach out to the contest administrator, Stephen Brown at stephen@cfapromo.com or solvefortomorrow@sea.samsung.com.

Congratulations again, and we look forward to your confirmation response!

Thank you,
Your Samsung Solve for Tomorrow Team

SOCIAL MEDIA ADVISORY

[SCHOOL NAME] Among the 300 State Finalists in the National Samsung Solve for Tomorrow STEM Competition

<p>OVERVIEW</p>	<ul style="list-style-type: none"> ▪ [SCHOOL NAME] in [CITY, STATE] has been named one of 300 State Finalists in the 13th annual Samsung Solve for Tomorrow competition, receiving a \$2,500 prize package. ▪ Solve for Tomorrow is a national competition that challenges U.S. public school students in grades 6-12 to explore the role science, technology, engineering, and math (STEM) can play in solving some of the biggest issues in their local communities. <ul style="list-style-type: none"> - The competition engages students in active, hands-on learning that can be applied to real-world problems – making STEM more tangible and showcasing its value beyond the classroom. - Students participating in this year's competition have boldly entered their game-changing ideas to tackle geopolitical matters (Ukraine), climate change, school safety, personal safety, mental health, school bus commuting, and more. ▪ The full list of 300 State Finalists can be found here.
<p>WHY THIS MATTERS</p>	<ul style="list-style-type: none"> ▪ STEM skills are key to a 21st century workforce and new approaches in education are vital. <ul style="list-style-type: none"> - Between 2019 and 2029, the number of STEM jobs will grow 8%, a higher rate than non-STEM jobs. (source) - National test scores among American schoolchildren in math and reading have fallen by the largest margin in 30+ years. (source) ▪ Solve for Tomorrow was designed to boost interest, proficiency, and diversity in STEM.
<p>STEM PROJECT DETAILS</p>	<p>[INSERT 3-5 SENTENCES ABOUT THE LOCAL ISSUE AND THE STEM-BASED PROJECT YOUR CLASSROOM IS CREATING TO ADDRESS IT.]</p>
<p>UP NEXT</p>	<ul style="list-style-type: none"> ▪ Teachers and students at each of the State Finalist schools will now be asked to submit lesson plans detailing how their proposed STEM project will address the identified community issue. ▪ Next competition phase: <ul style="list-style-type: none"> - 50 State Winners will advance to the next phase of the competition and receive \$20,000 in technology and supplies, as well as a video kit to help document their project in action.

	<p>- One of the 50 State Winners will be chosen as the Sustainability Innovation Award Winner, receiving an additional \$50,000 prize package of eco-conscious classroom technology.</p> <ul style="list-style-type: none"> ▪ For more information on the competition/competition phases, go here.
ASSETS	Teacher/student SFT team image , as well as the Samsung Solve for Tomorrow logo , are available upon request.
INTERVIEW OPPORTUNITY	<p>The following individuals are available for media interviews:</p> <ul style="list-style-type: none"> ▪ Ann Woo, Senior Director of Corporate Citizenship at Samsung Electronics America ▪ [INSERT TEACHER NAME], the teacher who guided the STEM project, and the [SCHOOL NAME] students
MEDIA CONTACTS	<ul style="list-style-type: none"> ▪ Samsung Solve for Tomorrow: For questions about Samsung Solve for Tomorrow, please reach out to Nancy Zakhary: SamsungSFT@relev8.co. ▪ School: For questions about the school and the student project, please reach out to [INSERT SCHOOL/DISTRICT EMAIL FOR MEDIA INQUIRIES].

*Estimated retail value.

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