



**ANKENY**  
COMMUNITY SCHOOL DISTRICT

*Ankeny Community Schools is unified in its commitment, passion, and vision  
so every learner is prepared to achieve a lifetime of personal success.*

*Minutes  
Ankeny School Board Meeting  
February 15, 2022  
5:00 PM*

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

---

**Members Present**

Trent Murphy - President  
Ryan Weldon - Vice President  
Sarah Barthole  
Joy Burk  
Katie Claeys  
Amy Tagliareni

**Board Members Absent**

Aaron Johnson

**Others in Attendance**

See attached list

**1. Call To Order**

**a. Board Meeting Access**

Livestream: [www.YouTube.com/AnkenySchools](http://www.YouTube.com/AnkenySchools)

**b. Board Meeting Capacity**

Starting Monday, October 4, 2021, Ankeny Community School District's board meetings (located at 306 SW School Street) will be limited to the board room's capacity of 35 seats. The Neveln Building, located next door where overflow seating is located, will be under construction and no longer accessible. This long-planned construction work on the Neveln building is scheduled to last through December 2022. Members of the public are welcome to watch the live stream of the board meetings on our [YouTube Channel](#).

- c. **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 Ryan Weldon, it was RESOLVED: The Board approved the motion to approve and accept this agenda with an amendment to item 6d personnel report.

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

Motion carried 6 - 0.

## **3. Work Session**

### **a. FY22-23 Budget Discussion**

The Board went into recess at 5:44pm.

The Board reconvened into open session at 6:00pm.

## **4. Pledge of Allegiance**

## **5. Communication From The Public**

### **a. Stacy Pierce - General**

### **b. Joey Beech - AEDC, Student Shark Tank**

### **c. Lori Lovstad - IASB and Board member advocacy for public schools**

### **d. Shelly Northway - Advocacy for public education**

### **e. Amber Gustafson - Funding for public education**

## **6. Consent Agenda**

### **a. Board Minutes**

- February 1, 2022 Regular Board Minutes

### **b. Open Enrollment**

- c. Paid Bills**
- d. Personnel Report - Amended**
- e. Travel Request: AHS Boys' Track Team to Independence, MO**
- f. Approval of Consent Agenda**

On a motion by Katie Claeys and seconded by Amy Tagliareni, it was RESOLVED: The Board approved the motion to approve and accept these consent agenda items as recommended.

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

Motion carried 6 - 0.

## **7. Information Only**

### **a. Prairie Meadows Monies**

Prairie Meadows gifted \$172,489.94 to Ankeny Community School District.

### **b. Facilities & Finance Committee Minutes - January 2022**

- January 13, 2022 - Facilities and Finance Committee Meeting Minutes
- January 24, 2022 - Facilities and Finance Committee Special Meeting Minutes

### **c. Revenue Expenditure Report - January 2022**

## **8. Old Business**

### **a. Construction Change Orders**

On a motion by Amy Tagliareni and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve and accept the construction change orders as recommended.

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

Motion carried 6 - 0.

### **b. Contracts and Agreements**

- Upper Iowa University Student Teaching Agreement
- MOU with the AEA - Junior Varsity Jazz Band Agreement for the remainder of the 2021-2022 School Year
- MOU with the AEA - Anti-Bullying Sponsor Agreement for the remainder of the 2021-2022 School Year
- Special Education Inter-Agency Contract - 2021-2022 School Year with Urbandale Community School District
- Windstar Lanes, Inc - Ankeny Centennial High School to Fort Dodge on 04/7/22

- for \$1400.00
- Windstar Lanes, Inc - Northview Middle School to Johnston on 04/7/22 for \$2,800.00 (2 buses)
- Windstar Lanes, Inc - Ankeny Centennial High School to Southeast Polk on 04/07/22 for \$2,800.00 (2 buses)
- Iowa State Fair Events Lease Contract with Centennial High School Prom - 4/8-9/22 for \$1,300.00
- Bravo - Passport to Culture Agreement - Spring 2022
- Ahlers & Cooney Bond Counsel and Disclosure Counsel Services Engagement Letter
- Heartland Business Systems - E-Rate Technology Hardware Category 2
- UPN -E-Rate Technology Category1
- Concord Theatricals Agreement - Chicago Production - Centennial High School - 04/22-24/22 for \$1,985.00
- Ankeny Community School District Inter-Agency Special Education Contract - North Polk (1)
- MOU with the AEA - 7th Hour Coverage

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The Board approved the motion to approve and accept the contracts and agreements as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Murphy, Tagliareni, Weldon.

Motion carried 6 - 0.

**c. Policies - 2nd and Final Reading**

- 902.12 Regulation of Parking
- 902.13 Access to District Buildings & Grounds
- 1000.00 Principles & Objectives for Community Relations
- 1001.10 Board Communications
- 303.30 Administrative Personnel Employment - Individual Contracts
- 304.10 Resignations - Administrative
- 400.06 Gifts to Employees
- 217.00 Gifts to Board Directors
- 1003.20 Gifts to Unit Personnel
- 400.09 Staff Access to District Provided Telecommunications, Electronic, and Networked Information Resources
- 400.14 Email Retention
- 400.58 Suspension

On a motion by Amy Tagliareni and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve the second and final reading of the presented policies. Policies are for immediate implementation upon second and final reading. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Murphy, Tagliareni, Weldon.

Motion carried 6 - 0.

**9. New Business**

- a. Set the date for Public Hearing to adopt 2022-23 School Calendar for March 7, 2022 at 5:00pm**



On a motion by Joy Burk and seconded by Sarah Barthole, it was RESOLVED: The Board approved the motion to approve and accept setting the date for Public Hearing to adopt the 2022-23 School Calendar for March 7, 2022, at 5:00pm as recommended.

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

Motion carried 6 - 0.

**b. Set the date for Public Hearing for not to exceed \$31.2 million SAVE Revenue bonds for March 7, 2022 at 5:00pm.**

On a motion by Sarah Barthole and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve and accept setting the date for Public Hearing for not to exceed \$31.2 million SAVE Revenue bonds for March 7, 2022, at 5:00pm, as recommended.

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

Motion carried 6 - 0.

**10. Board Member Reports**

Director Burk participated in Biztown interviews. It was really fun and she is excited to see the kids go to Biztown on February 22.

Director Barthole participated in Biztown interviews as well and is so glad that we offer that program. She participated in a Calendar Committee meeting and is excited to be a part of the that committee and will participate in a Policy Committee meeting this week as well.

Director Murphy thanked all the Board members for being part of committees and keeping fellow Board members informed.

Director Weldon is part of the Post-secondary Readiness Committee, has enjoyed looking at what the future looks like for our students and appreciates all the work going on with that committee.

Director Claeys participated in Biztown interviews and had a great experience as both a parent and a Board member in that process. She is so impressed with the kids! She is part of the Calendar Committee and once again felt like there was a lot of rich dialogue happening with that committee. She is appreciative that Dr. Pruitt attended that committee meeting last week. Director Claeys thanked Dr. Lindaman for her work on the Post-secondary Readiness Committee.

Director Tagliareni participated in Biztown interviews at Prairie Trail Elementary and it was a great experience that she really enjoyed. She congratulated both Ankeny and Ankeny Centennial High Schools on two really great basketball games last Friday. She congratulated show choir that continues to amaze her with the awards they bring home. She attended the Facility and Finance Committee meeting and was pleased that First Student reported that they had a successful hiring event. Director Tagliareni is part of the Social, Emotional Action Team and is pleased with the work they are doing on that team. She thanked the community members that spoke out about public schools tonight. She would like to see the Board advocate for keeping public funds in public schools.

## 11. Superintendent Reports

Dr. Pruitt attended Biztown interviews at Ashland Ridge and Prairie Trail Elementary Schools and he enjoyed it very much. He also attended the SIAC meeting on Monday and will be meeting with PTO presidents on Thursday evening. He will be discussing Standards Reference Grading and Legislative Updates at the Parent Advisory Council meetings later this month.

## 12. Closed Session

### a. Closed Session - Personnel

Administration requests 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. *(Roll Call Vote)*

Any action from closed session will be taken in open session.

On a motion by Sarah Barthole and seconded by Ryan Weldon, it was RESOLVED: The Board approved a motion to go into closed session at 6:36pm.

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

Motion carried 6 - 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 7:00pm.

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

Motion carried 6 - 0.

On a motion by Sarah Barthole and seconded by Ryan Weldon, it was RESOLVED: The Board approved a motion to approve the agreement as presented during closed session.

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

Motion carried 6 - 0.

## 13. Adjournment

On a motion by Sarah Barthole and seconded by Ryan Weldon, it was RESOLVED: The meeting adjourned at 7:00pm.

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

Motion carried 6 - 0.

Respectfully Submitted,

---

Board President

---

Board Secretary



**ANKENY**  
COMMUNITY SCHOOL DISTRICT

Board of Education Meeting  
February 15, 2022

**Others in Attendance**

**Name**

1. Samantha Aukes - Director of Communications
2. Darin Haack - Chief Operating Officer
3. Jen Lindaman Chief Officer of Academics
4. Shannon Cole - ACSD
5. Jennifer Jamison -Chief Financial Officer/ Board Secretary
6. Ken Morris - Director of Equity and Inclusion
7. Dr. Erick Pruitt - Superintendent
8. Evie Neller - Student Board Representative
9. Charlie Brink - Student Board Representative
10. Sarah Murphy - Recording Secretary
11. Dallon Christensen – Director of Business Services
12. Jessica Dirks - Chief Officer of Legal Affairs and Strategic Initiatives
13. Melissa Schilling (telephonic) - District Counsel
14. Tim Simpkins – Director of Operations
15. Jodie Graham - Director of Human Resources
16. Joey Beech
17. Steve Van Oort
18. Lori Lovstad
19. Amber Gustafson
20. Shelly Northway
21. Kathryn Armstrong
22. Stacy Pierce
23. Jeremy Doe
24. Andy Neller



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Board Meeting Access

**Extended Information:** Livestream: [www.YouTube.com/AnkenySchools](http://www.YouTube.com/AnkenySchools)

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
------------------	--------------------	-------------	--------------------

No Attachments Available



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Board Meeting Capacity

**Extended Information:** Starting Monday, October 4, 2021, Ankeny Community School District's board meetings (located at 306 SW School Street) will be limited to the board room's capacity of 35 seats. The Neveln Building, located next door where overflow seating is located, will be under construction and no longer accessible. This long-planned construction work on the Neveln building is scheduled to last through December 2022. Members of the public are welcome to watch the live stream of the board meetings on our [YouTube Channel](#).

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
------------------	--------------------	-------------	--------------------

No Attachments Available



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

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

---

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

**Upload Date**

No Attachments Available



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** FY22-23 Budget Discussion

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">Board Work Session - Budget - February 15, 2022.pdf</a>	Board Work Session - Budget Discussion	Support Document	2/11/2022



**ANKENY**  
COMMUNITY SCHOOL DISTRICT

# Board Work Session

Jennifer Jamison – CFO/Board Secretary

February 15, 2022





# FY22-23 Budget Timeline

January 18, February 1, and February 15- BoE Budget Input Discussions 

February 1, 2022 – BoE Budget Assumptions Discussion 

February 15, 2022 - BoE Budget Work Session 

March 7, 2022 – FY2023 Proposed Budget Presentation and Set Date for Public Hearing

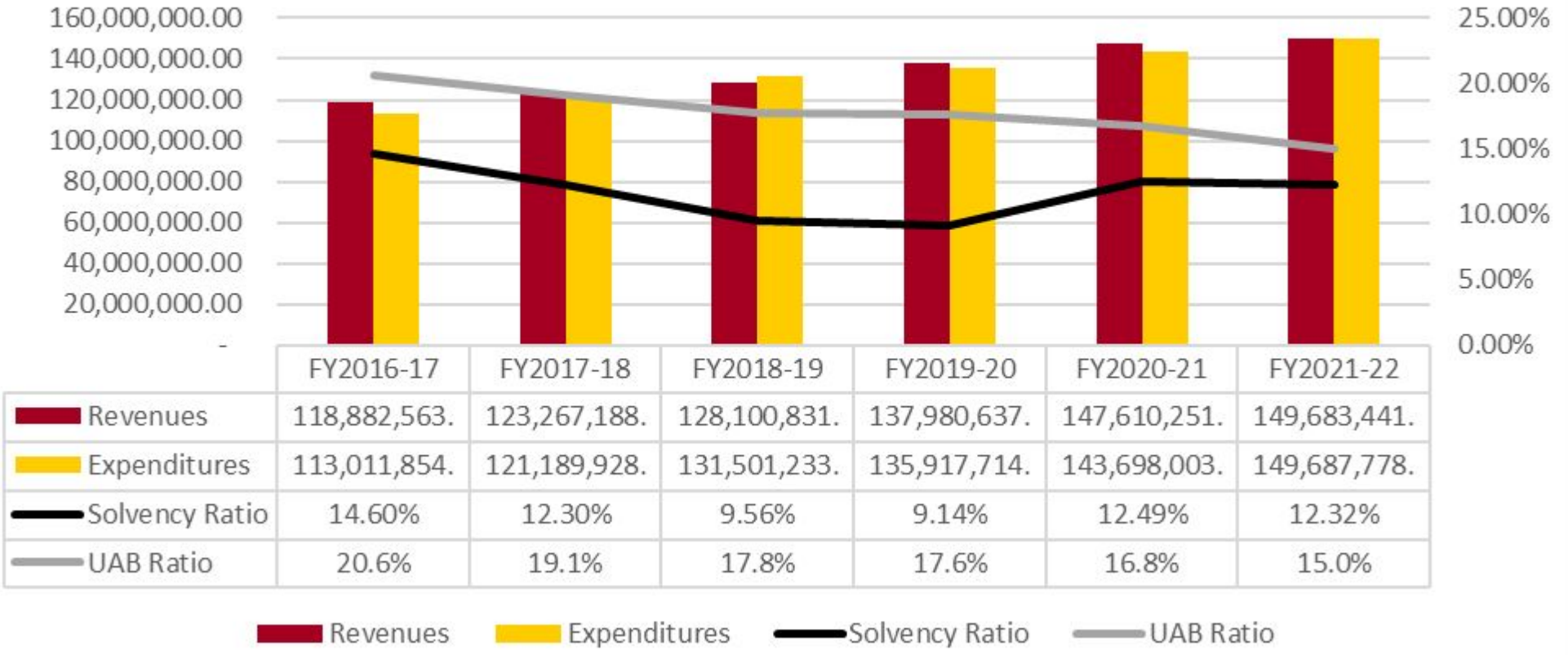
March 18, 2022 - Publication of Proposed Budget

April 4, 2022 - Public Hearing and Adoption of Budget

April 5-15, 2022 - File Budget with County Auditor



General Fund Financial Trends



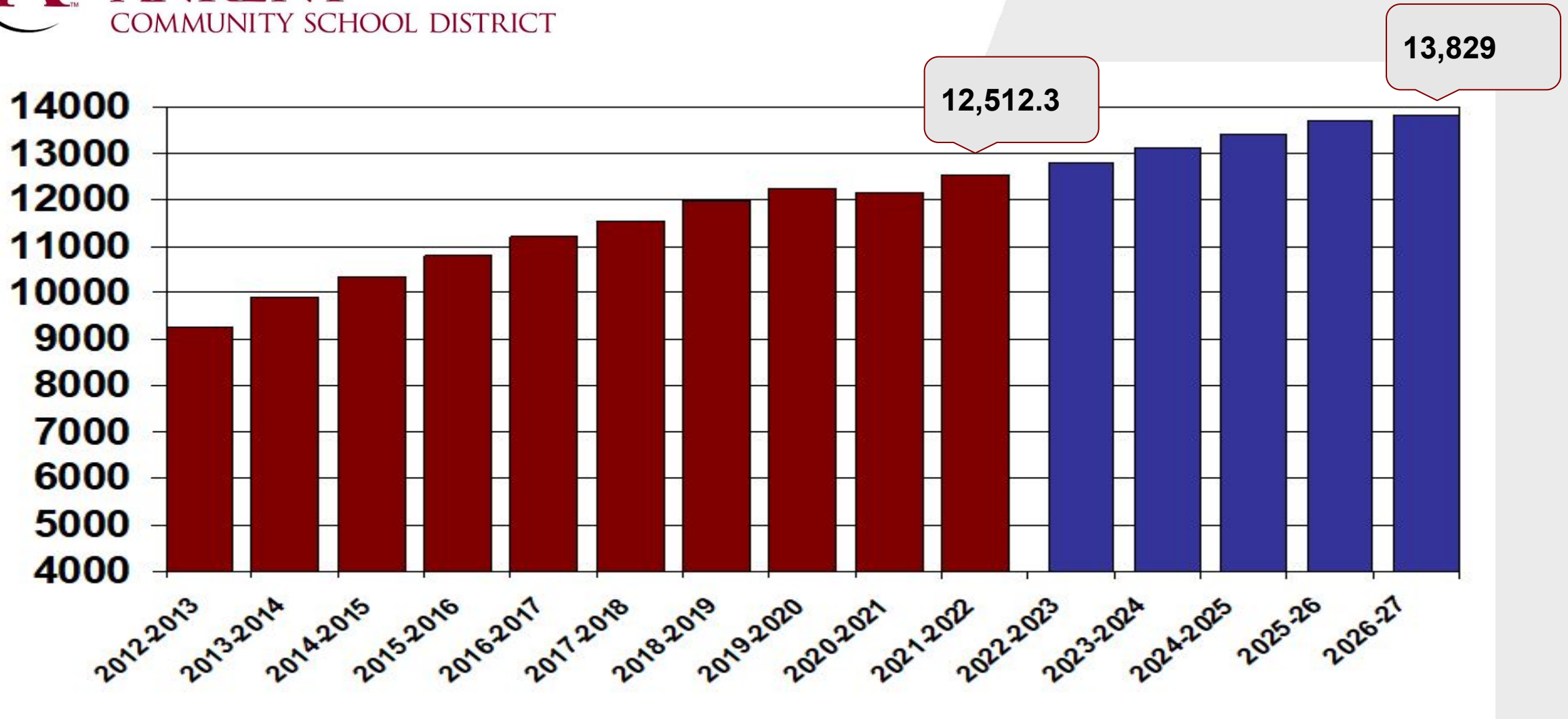


# School Aid Basics

Basic Principles	FY2022-23 Assumptions
The school aid formula is pupil-driven	Fall 2021 Certified Enrollment is 12,512.26 students
The formula provides funding on a per pupil basis	Cost per Pupil is to be determined <ul style="list-style-type: none"><li>● FY21-22 amount is \$7,227 + SSA</li><li>● SSA Determined by Legislature, but Governor recommendation is 2.5%</li></ul>
Funding is based on previous year enrollment	Estimated 2022-23 enrollment ~ 12,800
Total amount of foundation formula revenue is the number of students times a cost per pupil	With 2.0% SSA <ul style="list-style-type: none"><li>● Cost per Pupil increases to \$7,372</li><li>● Results in “new money” of ~ \$4.5 million</li></ul>



# Enrollment History



- This year, state certified enrollment grew by **364.9 students**.
- Ankeny is Iowa's 7th largest school district as of the 2021-22 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 Est	2.00%	\$7,372 (\$145)

# School Finance Background

## School Foundation Formula

### Sources of Revenue

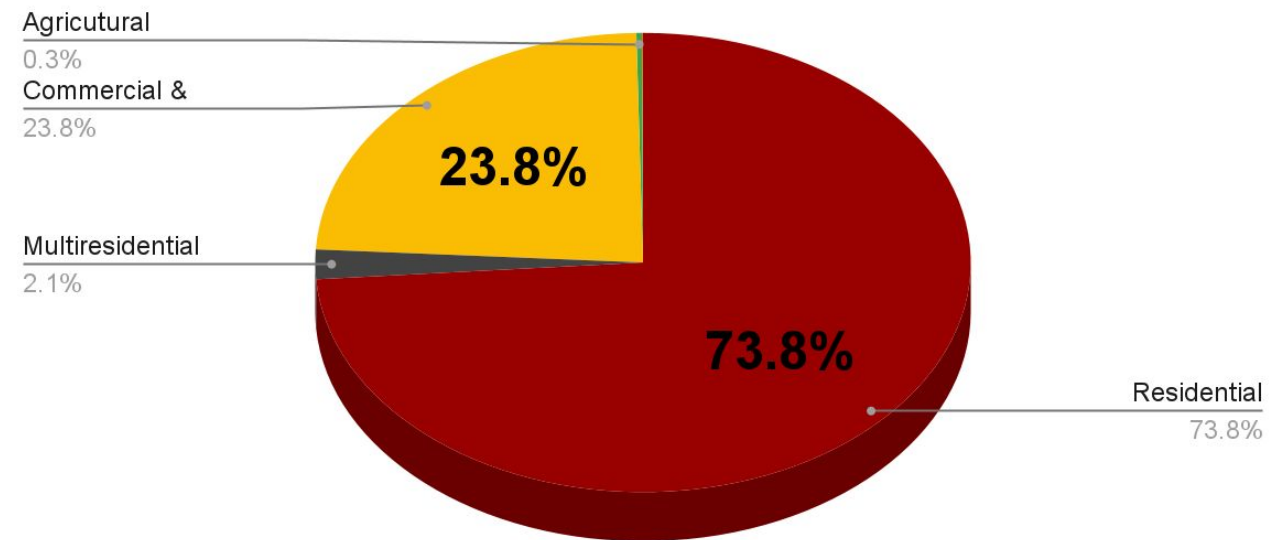
- State General Fund appropriations
- Locally raised property taxes
  - Assessed vs Taxable Valuations
  - Taxable is after rollback applies
  - Tax Rate x Taxable Value = Taxes Levied

### Variables in the Foundation Formula:

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

## FY2022-23 Ankeny CSD Taxable Valuations, Including TIF

FY2022-23 Taxable Valuations by Class of Property



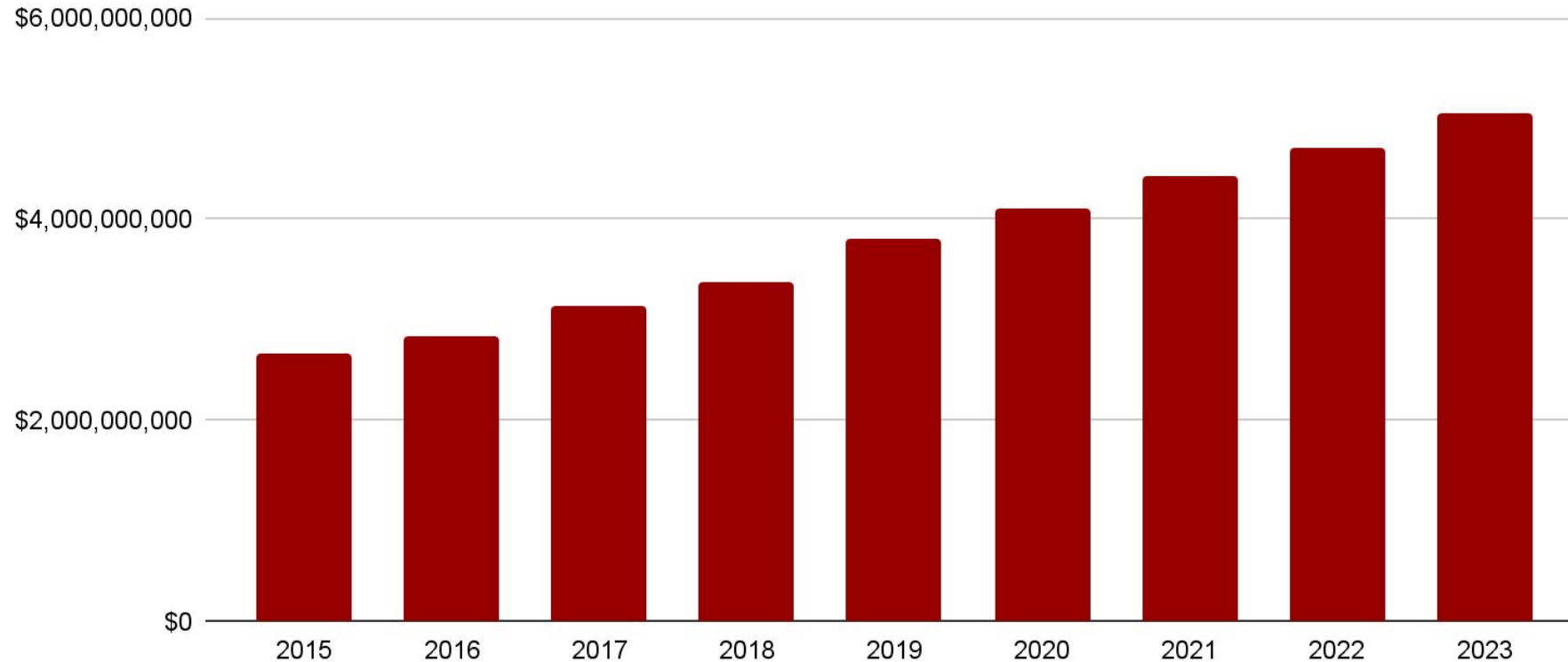




# School Aid Basics

Taxable Valuation Growth - Average 7.85% Increase

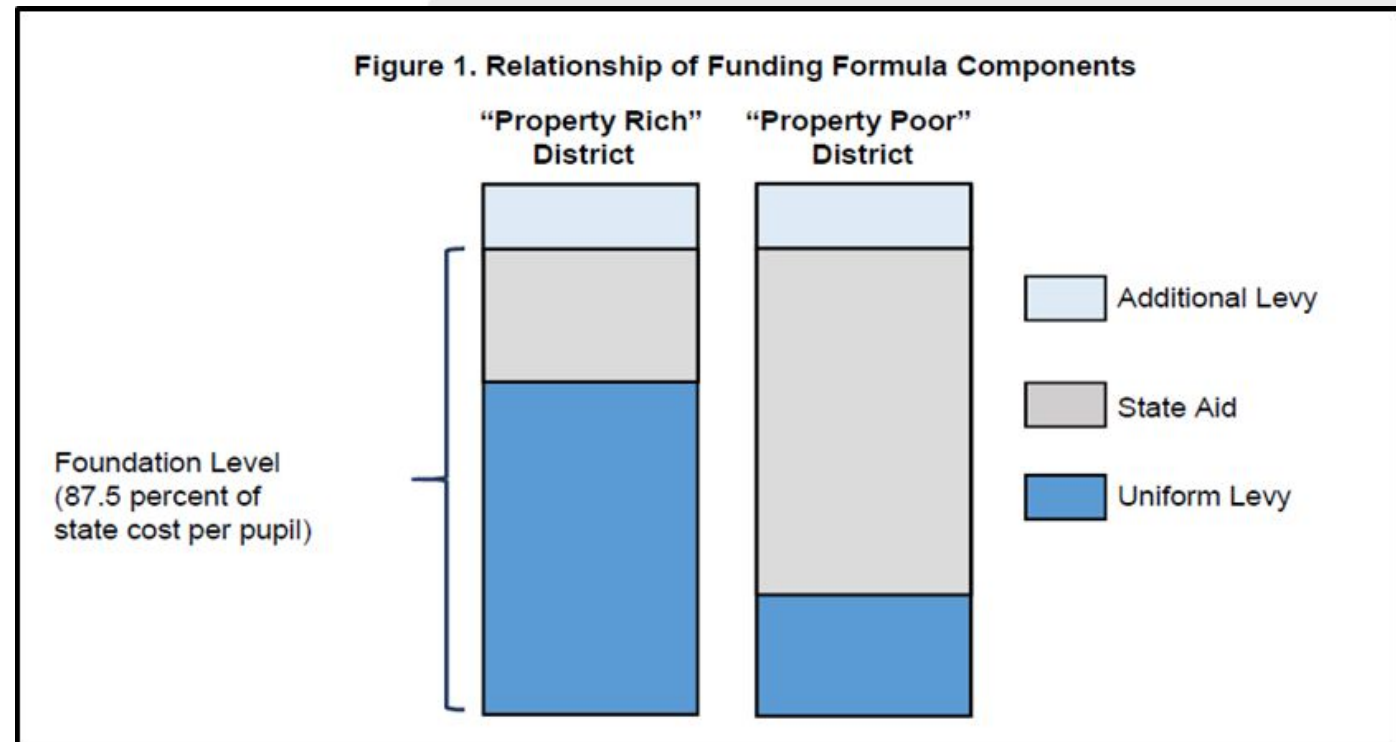
### ACSD Taxable Valuations



# 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 12.5% of the cost per pupil, varies by district depending on tax base*







- Schools may not exceed the budget in four functional areas across all funds:
  - **Instruction**
  - **Total Support Services**
    - Student and Instructional Staff Support
    - General and School Administration
    - Business and Central Administration
    - Plant Operation and Maintenance
    - Transportation
  - **Non-Instructional Services**
    - Nutrition
    - Community Engagement
  - **Other Expenditures**
    - Facilities Acquisition and Construction
    - Debt Service
    - AEA Flowthrough



# Budget Publication

## Budget Publication Contains:

- Notice of Public Hearing on the budget
- 3 Year Look
  - Previous year actual
  - Current year re-estimated
  - Next year budgeted
- Total Resources and Requirements for all funds
- Proposed Tax Rate
- Sets the expenditure levels for statutory compliance
  - Instruction
  - Support Services
  - Non-Instruction
  - Other expenditures

Department of Management - Form 5-PB-6

**NOTICE OF PUBLIC HEARING**  
Proposed Ankeny School Budget Summary  
Fiscal Year 2021-2022

Location of Public Hearing: Ankeny CSD Board Room, 306 S.W. School Street, Ankeny, Iowa 50023. The public may participate in the hearing either in person or by dialing 1-408-418-9388 Access Code: 120 933 1399 or virtually at <https://bit.ly/3bHim3M>.

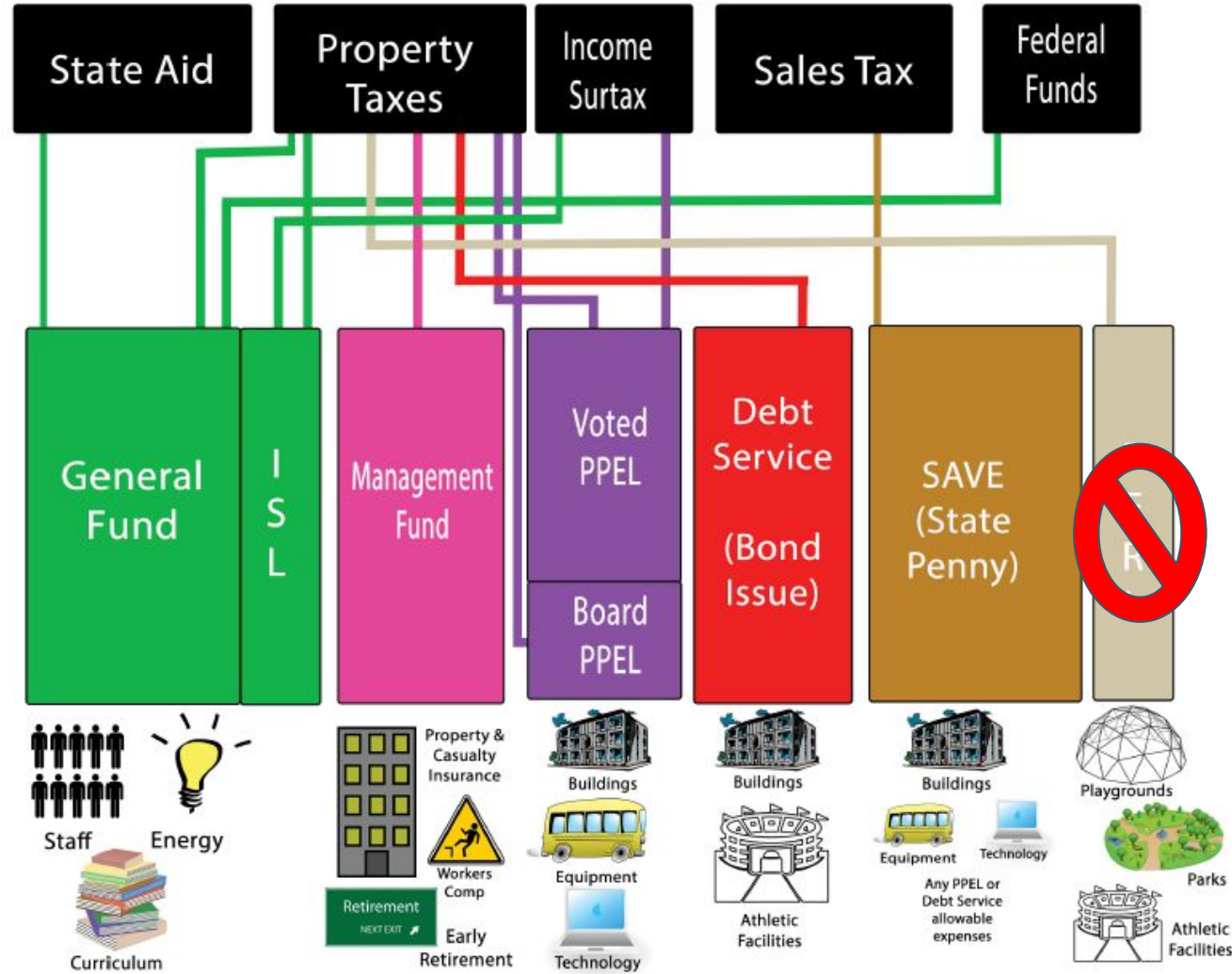
Date of Hearing: 4/5/2021  
Time of Hearing: 5:00 p.m.

The Board of Directors will conduct a public hearing on the proposed 2021/22 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

	Budget 2022	Re-est. 2021	Actual 2020	Avg %20-22
Taxes Levied on Property	1 77,518,076	73,274,677	67,258,423	7.4%
Utility Replacement Excise Tax	2 646,633	527,067	564,373	7.0%
Income Surtaxes	3 0	0	0	New
Tuition Transportation Received	4 2,869,700	2,795,000	2,466,544	
Earnings on Investments	5 291,840	208,700	1,276,672	
Nutrition Program Sales	6 4,000,000	500,000	3,109,113	
Student Activities and Sales	7 1,117,000	815,000	1,553,321	
Other Revenues from Local Sources	8 3,630,000	3,503,150	3,867,434	
Revenues from Intermediary Sources	9 130,000	105,270	169,369	
State Foundation Aid	10 81,413,269	80,330,942	77,214,336	
Instructional Support State Aid	11 363,811	0	0	
Other State Sources	12 12,898,000	13,025,246	12,827,368	
Commercial & Industrial State Replacements	13 1,675,290	1,682,214	1,618,709	
Title I Grants	14 350,000	348,023	318,541	
IDEA and Other Federal Sources	15 2,200,000	7,240,000	4,682,378	
Total Revenues	16 192,133,701	184,556,291	176,926,583	
General Long-Term Debt Proceeds	17 11,284,894	20,723,000	39,654,968	
Transfers In	18 9,938,344	9,904,238	19,632,832	
Proceeds of Fixed Asset Dispositions	19 10,000	10,000	32,723	
Special Items Upward Adjustments	20 (363,811)	0	519,549	
Total Revenues & Other Sources	21 213,023,828	215,193,529	236,966,653	
Beginning Fund Balance	22 63,839,033	83,090,537	62,470,978	
<b>Total Resources</b>	23 276,862,860	298,286,066	299,437,633	
<b>Instruction</b>	24 101,650,031	99,560,000	91,265,403	3.3%
Student Support Services	25 6,623,000	6,723,000	5,913,283	
Instructional Staff Support Services	26 9,496,100	9,880,350	8,334,243	
General Administration	27 2,766,000	2,976,000	2,602,949	
School Administration	28 8,400,000	8,083,000	7,722,673	
Business & Central Administration	29 3,337,000	3,701,023	3,313,000	
Plant Operation and Maintenance	30 11,393,000	11,379,310	11,692,614	
Student Transportation	31 3,356,350	3,676,000	3,344,719	
This row is intentionally left blank	32 0	0	0	
<b>Total Support Services (lines 25-31)</b>	33 48,293,350	48,204,883	44,375,541	4.3%
<b>Noninstructional Program</b>	34 27,903,186	23,596,896	23,543,271	3.8%
Facilities Acquisition and Construction	35 21,223,310	40,185,038	25,493,830	
Debt Service (Principal, Interest, Fiscal charges)	36 6,029,403	3,743,777	3,444,182	
AEA Support - Direct to AEA	37 55,156,709	71,927,411	54,482,083	0.6%
<b>Total Other Expenditures (lines 34-36)</b>	38 83,399,508	116,916,326	83,419,995	
Total Expenditures	39 211,337,412	224,542,796	195,908,013	
Transfers Out	40 9,938,344	9,904,238	19,632,832	
Other Uses	41 0	0	606,271	
Total Expenditures, Transfers Out & Other Uses	42 221,275,756	234,447,034	216,147,096	
Ending Fund Balance	43 55,587,104	63,839,033	83,090,537	
<b>Total Requirements</b>	44 276,862,860	298,286,066	299,237,633	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		1.731652		



# Fund Summary





# Other Types of Funds

Fund Type	Fund Name	Sources of Funds	Uses of Funds
Governmental	Student Activity	Gate receipts Entry fees Fundaisers Donations	Student clubs Co-curricular activities Extra-curricular activities Athletics
Proprietary/Enterprise "business-type" activities	Nutrition	Federal and State reimbursements Meal purchases Ala Carte purchases Catering revenue	Salaries and benefits of Nutrition staff Food Supplies Equipment Indirect costs to General Fund
Proprietary/Enterprise	Before/After School Program	Tuition Registration Child care assistance Grant revenue	Salaries and benefits of Before/After School Program staff Supplies Transportation Admission Indirect costs to General Fund
Proprietary/Enterprise	Community Ed	Tuition	Community Engagement staff Instructor Payments





FY 2022 BUDGET YEAR WORKSHEET - Page 2

Resources:	Capital Projects (30-39)			Debt Service (40)	Proprietary		Total	
	Sales Tax (33)	PPEL (36)	Other Cap Proj		Nutrition (61)	Oth Entp (62-69)		
Taxes Levied on Property		7,813,805		10,252,741			77,525,094	1
Utility Replacement Excise Tax		62,362		81,825			646,683	2
Income Surtaxes		0					0	3
Tuition/Transportation Received							2,869,700	4
Earnings on Investments	36,000	8,640		57,600	6,600	3,000	291,840	5
Nutrition Program Sales					4,000,000		4,000,000	6
Student Activities and Sales							1,117,000	7
Other Revenues from Local Sources					25,000	1,800,000	3,630,000	8
Revenue from Intermediary Sources							130,000	9
State Foundation Aid							81,413,269	10
Instructional Support State Aid							363,811	11
Other State Sources	12,435,000	1,300		1,600	35,000		12,898,080	12
Commercial & Industrial State Replacement		161,565		211,994			1,675,435	13
Title I Grants							350,000	14
IDEA and Other Federal Sources					2,100,000		5,250,000	15
Total Revenues	12,471,000	8,047,672	0	10,605,760	6,166,600	1,803,000	192,160,913	16
General Long-Term Debt Proceeds	11,284,994						11,284,994	17
Transfers In				9,828,944			9,938,944	18
Proceeds of Fixed Asset Dispositions							10,000	19
Special Items/Upward Adjustments							(363,811)	20
Total Revenues & Other Sources	23,755,994	8,047,672	0	20,434,704	6,166,600	1,803,000	213,031,040	21
Beginning Fund Balance	20,391,496	7,650,678	0	8,539,116	1,534,204	857,868	63,839,032	22
Total Resources	44,347,490	15,698,350	0	28,973,820	7,700,804	2,660,868	276,870,072	23
Requirements:								
Instruction		500,000				1,250,000	101,650,051	24
Student Support Services							6,625,000	25
Instructional Staff Support Services						600	9,406,100	26
General Administration							2,766,000	27
School Administration		85,000					8,400,000	28
Business & Central Administration		50,000		3,000	1,500	10,000	3,337,500	29
Plant Operation and Maintenance		500,000			150,000	130,000	11,903,000	30
Student Transportation						7,000	5,856,350	31
This row is intentionally left blank							0	32
Noninstructional Programs					5,905,100	270,000	6,236,903	33
Facilities Acquisition and Construction	19,102,000	8,801,196					27,903,196	34
Debt Service (Principal, interest, fiscal charges)	150,000			21,073,910			21,223,910	35
AEA Support - Direct to AEA							6,029,403	36
Total Expenditures	19,252,000	9,936,196	0	21,076,910	6,056,600	1,667,600	211,337,412	37
Transfers Out	9,828,944				110,000		9,938,944	38
Other Uses							0	39
Total Expenditures, Transfers Out & Other Uses	29,080,944	9,936,196	0	21,076,910	6,166,600	1,667,600	221,276,356	40
Ending Fund Balance	15,266,546	5,762,154	0	7,896,910	1,534,204	993,268	55,593,716	41
Total Requirements	44,347,490	15,698,350	0	28,973,820	7,700,804	2,660,868	276,870,072	42

Re-Estimated FY2021-22

- Based off actual data and projections for remainder of FY

Budget Year FY2022-23

- Based off FY2021-22
- Projections applied from assumptions

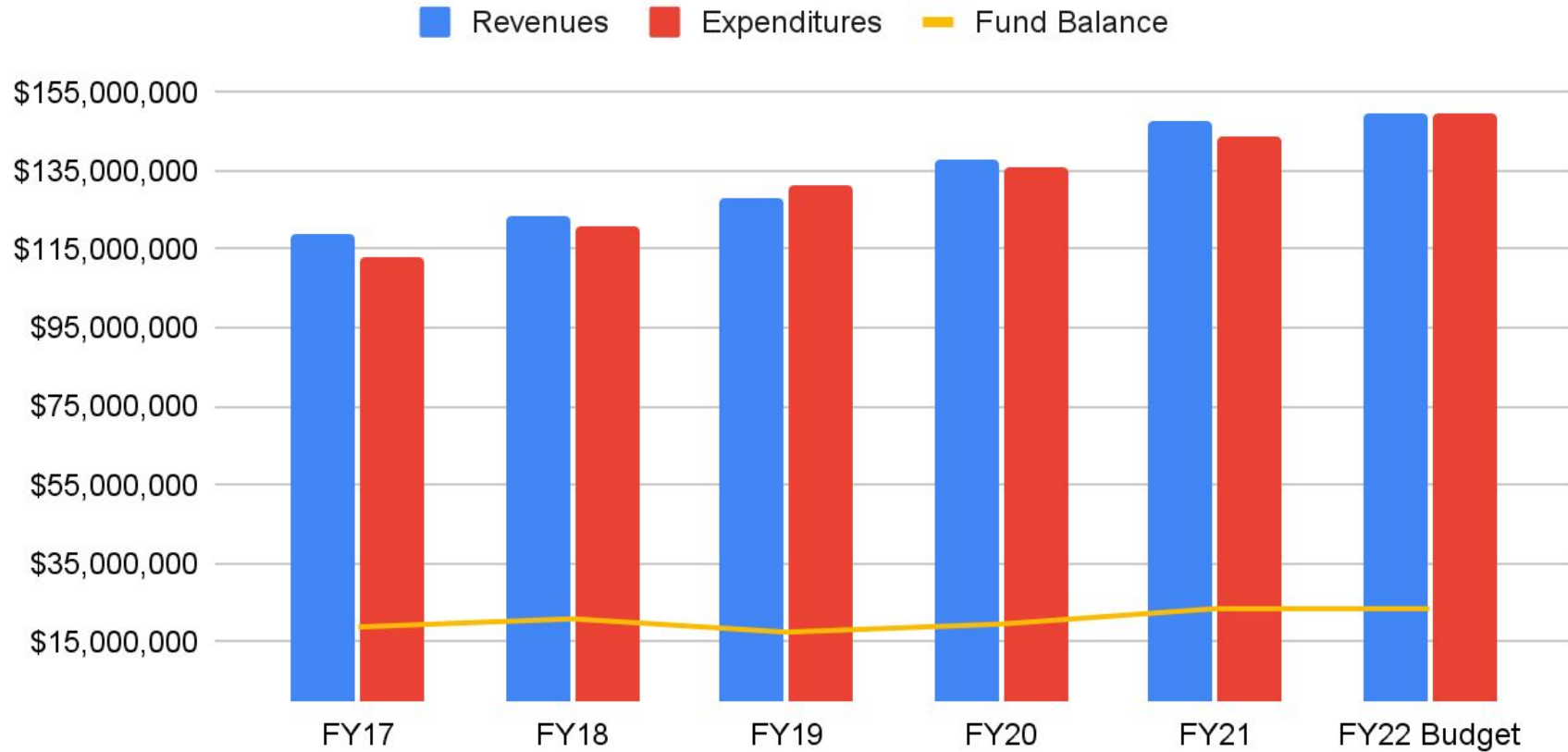
Budget Worksheets

- Each fund feeds into the budget publication for all funds



# Governmental Funds

## General Fund History

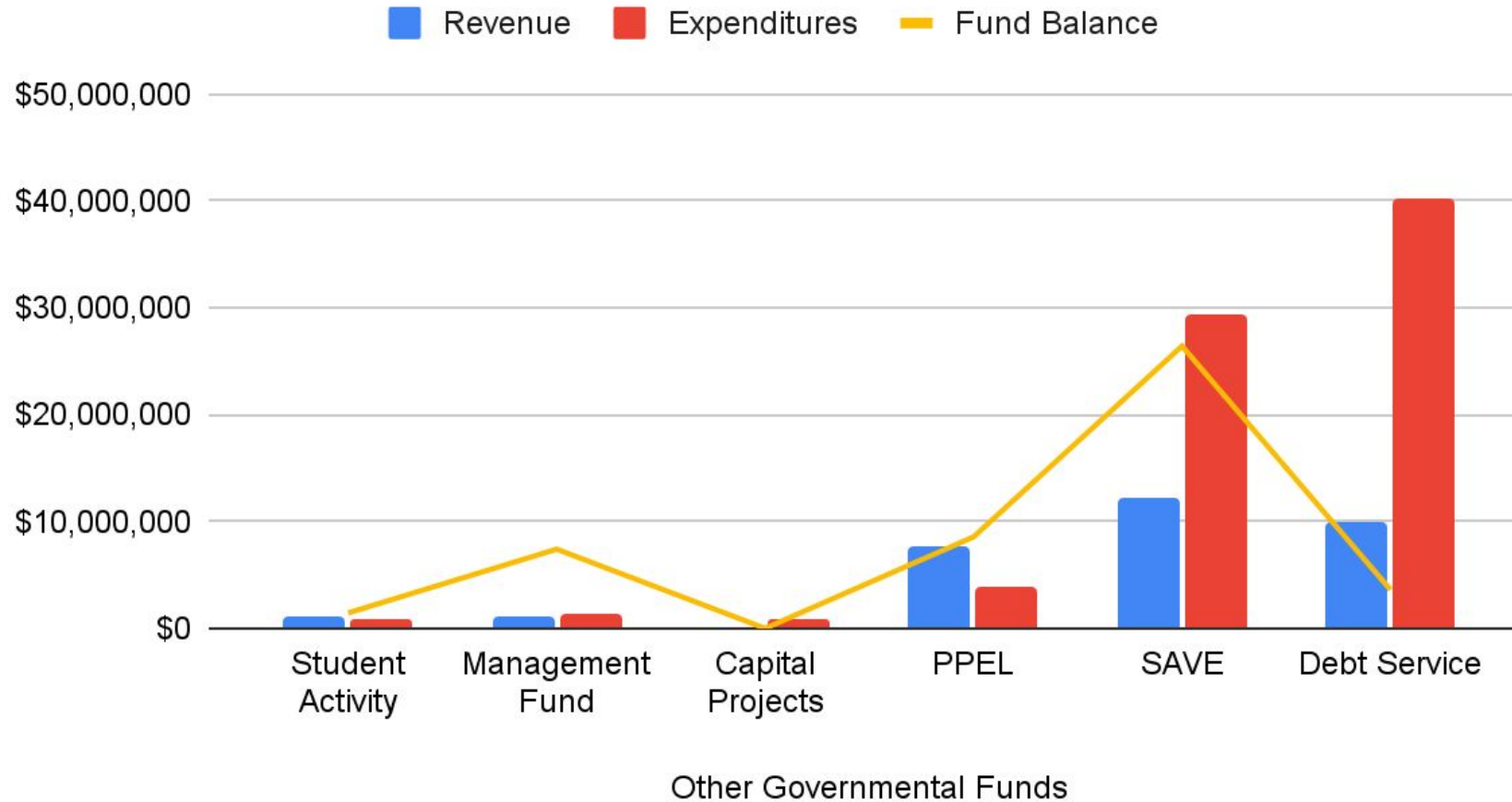


General Fund History



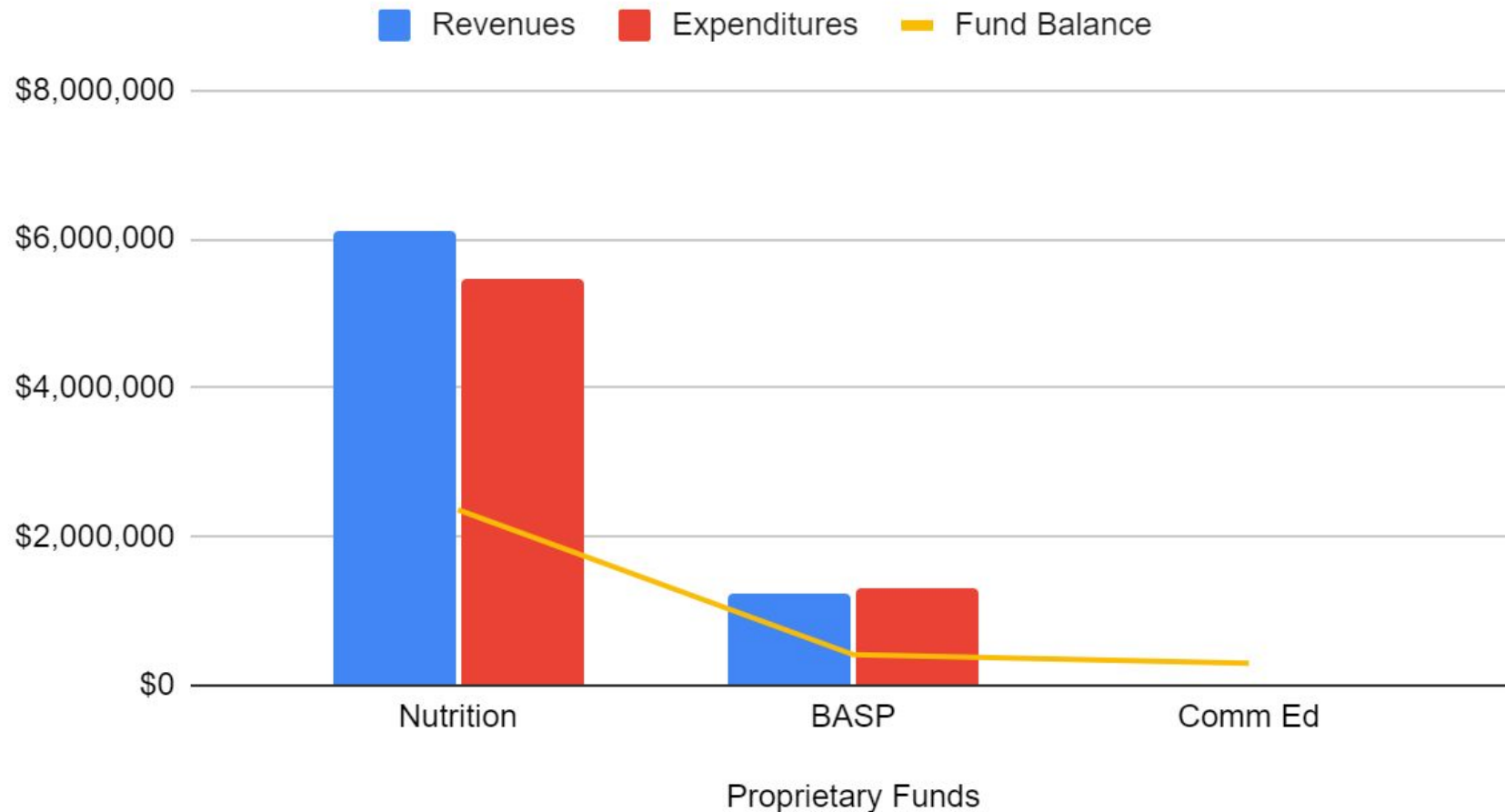
# Governmental Funds

## Other Governmental FY2020-21





## Proprietary Funds FY2020-21







# Levying Authority

## Board Controlled

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



32.45%

46.25%

21.30%



## Voter Controlled

Bond Debt / Voted  
Physical Plant &  
Equipment Levy



**State Controlled**  
General Fund  
School Foundation Formula



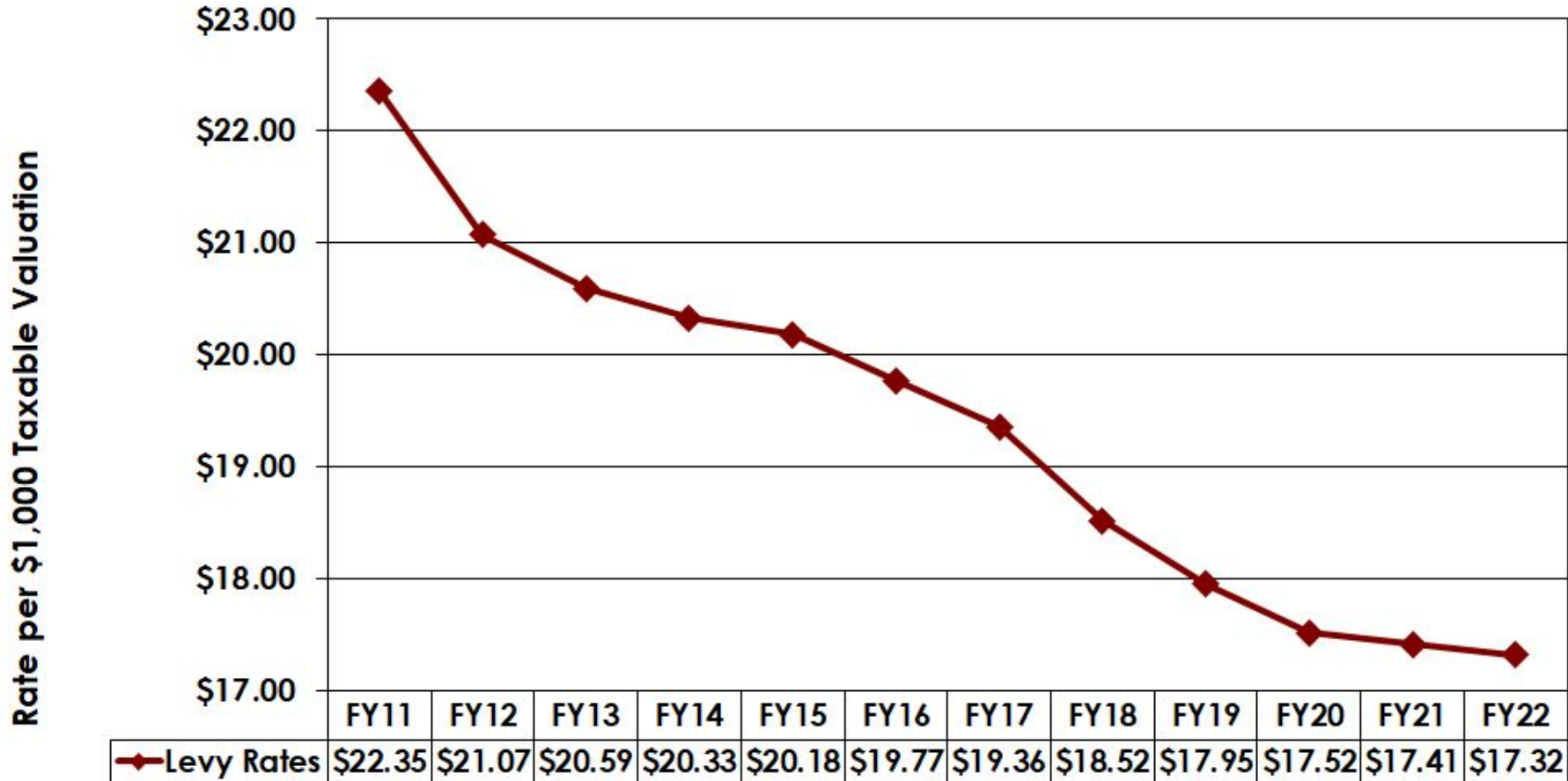
## Governmental Funds – Current Tax Rates

	Property Tax & Util Repl Amount	Rate	Property Tax	Estimated Utility Repl
Instructional Support Authority	\$6,416,529	1.36051		
Ed Improvement Authority	\$0	0.00000		
General Fund (Total w/ISL & Ed Imp)	\$58,461,036	13.11789	\$57,971,181	\$489,855
Management	\$1,500,021	0.33887	\$1,487,367	\$12,654
Amana Library	\$0	0.00000	\$0	\$0
Voted Physical Plant & Equipment	\$6,319,799	1.34000	\$6,269,760	\$50,039
Regular Physical Plant & Equipment	\$1,556,368	0.33000	\$1,544,045	\$12,323
Public Education/Recreation (Playground)	\$0	0.00000	\$0	\$0
Reorganization Equalization	\$0	0.00000	\$0	\$0
Debt Service	\$10,327,494	2.18976	\$10,245,723	\$81,771
Grand Total	\$78,164,718	17.31652	\$77,518,076	\$646,642



# Tax Rate History

**Current Rate: \$17.32/\$1000 valuation**







# Tax Rate Impact

## Components of Tax Bill:

1. Valuation
  - a. Market value of home affects this
  - b. Polk County Assessor determines
2. Rollback
  - a. Established taxable value
  - b. Reduced for FY23 residential - reduces taxable valuation
3. Tax Rate

Rollback Percentages		
Applicable When Planning for Budget Year:	Was in FY 2022	Will be in FY 2023
Commercial/Industrial/Railroads	90.0000%	90.0000%
Residential	56.4094%	54.1302%
Agriculture Property	84.0305%	89.0412%
Utilities	98.5489%	100.0000%
Multi-Residential	67.5000%	63.7500%

Source: Iowa Department of Revenue

	Actual FY2022	Estimate FY2023	Annual \$Inc./(\$Dec.)	Monthly \$Inc./(\$Dec.)
<b>Total Tax Rate</b>	\$17.32	\$17.32	\$0.00	
<b>Residential Property Taxes:</b>				
<b>Roll Back % Property Subject to Tax</b>	56.4094%	54.1302%		
<b>Residential Example #1</b>				
100% Taxable Value	\$200,000.00	\$200,000.00		
Roll Back (RB) Value	\$112,818.80	\$108,260.40		
Homestead Credit (HC) Value	(\$4,850.00)	(\$4,850.00)		
School Taxes on RB Value	\$1,954.02	\$1,875.07		
School Taxes on HC Value	(\$84.00)	(\$84.00)		
<b>Total Net School Taxes</b>	\$1,870.02	\$1,791.07	(\$78.95)	(\$6.58)
<b>Residential Example #2</b>				
100% Taxable Value	\$300,000.00	\$300,000.00		
Roll Back (RB) Value	\$169,228.20	\$162,390.60		
Homestead Credit (HC) Value	(\$4,850.00)	(\$4,850.00)		
School Taxes on RB Value	\$2,931.03	\$2,812.61		
School Taxes on HC Value	(\$84.00)	(\$84.00)		
<b>Total Net School Taxes</b>	\$2,847.03	\$2,728.60	(\$118.43)	(\$9.87)
<b>Residential Example #3</b>				
100% Taxable Value	\$400,000.00	\$400,000.00		
Roll Back (RB) Value	\$225,637.60	\$216,520.80		
Homestead Credit (HC) Value	(\$4,850.00)	(\$4,850.00)		
School Taxes on RB Value	\$3,908.04	\$3,750.14		
School Taxes on HC Value	(\$84.00)	(\$84.00)		
<b>Total Net School Taxes</b>	\$3,824.04	\$3,666.14	(\$157.90)	(\$13.16)



**ANKENY**  
COMMUNITY SCHOOL DISTRICT

# QUESTIONS?



**ANKENY**  
COMMUNITY SCHOOL DISTRICT

## Our Mission:

Ankeny Community Schools is unified in its commitment, passion, and vision so every learner is prepared to achieve a lifetime of personal success.

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@ankenyschools.org](mailto:kenneth.morris@ankenyschools.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:** Christian Holtz - Cultural Backgrounds

---

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

**Upload Date**

No Attachments Available



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Board Minutes

**Extended Information:** • February 1, 2022 Regular Board Minutes

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">02.01.22 BDM Minutes with Consent Agenda.pdf</a>	2.1.22 BDM Minutes	Support Document	2/10/2022





**ANKENY**  
COMMUNITY SCHOOL DISTRICT

*Ankeny Community Schools is unified in its commitment, passion, and vision  
so every learner is prepared to achieve a lifetime of personal success.*

***Minutes***  
***Ankeny School Board Meeting***  
***February 1, 2022***  
***4:30 PM***

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

---

**Members Present**

Trent Murphy - President  
Ryan Weldon - Vice President  
Sarah Barthole  
Joy Burk  
Katie Claeys  
Aaron Johnson  
Amy Tagliareni

**Board Members Absent**

**Others in Attendance**

See Attached List

**1. Call To Order**

**a. Board Meeting Access**

Livestream: [www.YouTube.com/AnkenySchools](http://www.YouTube.com/AnkenySchools)

**b. Board Meeting Capacity**

Starting Monday, October 4, 2021, Ankeny Community School District's board meetings (located at 306 SW School Street) will be limited to the board room's capacity of 35 seats. The Neveln Building, located next door where overflow seating is located, will be under construction and no longer accessible. This long-planned construction work on the Neveln building is scheduled to last through December 2022. Members of the public are welcome to watch the live stream of the board meetings on our [YouTube Channel](#).

- c. The Work Session will begin at 4:30pm with the Regular Board Meeting following at 6:00pm.**

## **2. Approval Of Agenda**

On a motion by Katie Claeys and seconded by Amy Tagliareni, it was RESOLVED: The Board approved the motion to approve and accept this agenda with an amendment to item 6d personnel report.

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

Motion carried 7 - 0.

## **3. Pledge of Allegiance**

## **4. Work Session**

### **a. Computer Science Curriculum Review Outcomes**

The Board went into recess at 5:21pm.

The Board reconvened into open session at 6:00pm.

## **5. Communication From The Public**

### **a. Stacy Pierce - General**

## **6. Consent Agenda**

### **a. Board Minutes**

- January 18, 2022 Regular Board Minutes
- January 18, 2022 Retreat Board Minutes

### **b. Open Enrollment**

### **c. Paid Bills**

### **d. Personnel Report - Amended**

### **e. 2021-22 Board Meeting Dates - Amended**

### **f. 2022-23 Board Meeting Dates**

**g. Approval of Consent Agenda**

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The Board approved the motion to approve and accept these consent agenda items with an amendment to item 6e with the new dates beginning in March of 2022 as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Murphy, Tagliareni, Weldon.  
Motion carried 7 - 0.

**7. Information Only**

**a. Presentation: FY21 Annual Comprehensive Financial Report (ACFR)/Audit - Bohnsack & Frommelt**

**b. Discussion: FY2022-23 Budget Assumptions**

**c. 2022-2023 PPEL Projects**

**8. Old Business**

**a. Contracts and Agreements**

- Bus Garage Lease Agreement with First Student
- 2021-22 Interagency Agreement for Special Education Instructional Program - Pella Community School District (1)
- Substantial Completion of Parkview Middle School Phase II
- Business Associate Agreement with Department of Education
- Terracon consultants, Inc for Elementary #12 for an estimated cost of \$62,300.00

On a motion by Aaron Johnson and seconded by Amy Tagliareni, it was RESOLVED: The Board approved the motion to approve and accept the contracts and agreements as recommended.

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

Motion carried 7 - 0.

**b. Approve the FY21 Annual Comprehensive Financial Report (ACFR)**

On a motion by Joy Burk and seconded by Amy Tagliareni, it was RESOLVED: The Board approved a motion to approve the FY21 Annual Comprehensive Financial Report (ACFR) as presented.

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

Motion carried 7 - 0.

**c. Approve 2022-23 Budget Assumptions**

On a motion by Aaron Johnson and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve the 2022-23 Budget Assumptions as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Murphy, Tagliareni, Weldon.  
Motion carried 7 - 0.

**9. New Business**

**a. Policies - First of Two Readings**

- 902.12 Regulation of Parking - *Five-year review; changes for clarity & consistency*
- 902.13 Access to District Buildings & Grounds - *Five-year review; changes for clarity & consistency*
- 1000.00 Principles & Objectives for Community Relations - *Five-year review; changes for clarity & consistency*
- 1001.10 Board Communications - *Five-year review; changes for clarity & consistency*
- 303.30 Administrative Personnel Employment - Individual Contracts - *Five-year review; changes for clarity & consistency*
- 304.10 Resignations - Administrative - *Five-year review; changes for clarity & consistency*
- 400.06 Gifts to Employees - *Five-year review; changes for clarity & consistency*
- 217.00 Gifts to Board Directors - *Changes for clarity & consistency*
- 1003.20 Gifts to Unit Personnel - *Proposed elimination via consolidation into 400.06 and 217.00*
- 400.09 Staff Access to District Provided Telecommunications, Electronic, and Networked Information Resources - *Five-year review; changes for clarity & consistency*
- 400.14 - Email Retention - *Five-year review; changes for clarity & consistency*
- 400.58 Suspension - *Five-year review; changes for clarity & consistency*

On a motion by Joy Burk and seconded by Amy Tagliareni, it was RESOLVED: The Board approved the motion to approve the first of two readings of presented policies. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Murphy, Tagliareni, Weldon.  
Motion carried 7 - 0.

- b. As part of the district's response to the impact of the COVID-19 pandemic, the district's administration is authorized to submit a request to the School Budget Review Committee for funding related to FY22 SWVPP increased enrollment in the amount of \$75,883.50**

On a motion by Amy Tagliareni and seconded by Sarah Barthole, it was RESOLVED: The

Board approved the motion to approve the SBRC Request for funding related to FY22 Statewide Voluntary Preschool Program (SWVPP) increased enrollment in the amount of \$75,883.50 as recommended.

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

Motion carried 7 - 0.

### **c. Approve the K-7 Computer Science Curriculum**

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The Board approved the motion to approve and accept the K-7 computer science curriculum as presented.

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

Motion carried 6 - 0.

Directors abstaining from vote: Weldon.

## **10. Board Member Reports**

Director Burk finished her school tours this week and thanked Dr. Dittmar and Carol Eddy for taking her to all the schools. She visited Ashland Ridge, Rock Creek and Westwood last week and will visit the District Office this week. There are lots of positive things happening in the buildings. She appreciates all the teachers who are making things happen during the COVID surge and thanks all staff for the behind the scenes work that is keeping buildings open.

Director Barthole attended the Policy Committee meeting and had engaging discussions about policies. She also attended a Calendar Committee meeting and there was a lot of good dialogue at that meeting too.

Director Murphy thanked the Board members for their time in attending all the committee meetings. He appreciates all their hard work.

Director Claeys participated in the post-secondary readiness action team and appreciated the diversity of voices on that team. She thanked Dr. Dittmar for her work with that team. She is really enjoying being a part of the Policy Committee and the engagement of rich dialogue and diversity of voice on that committee as well. She commends Jessica Dirks with her work on the library book review process. Director Claeys also attended a Calendar Committee meeting and found the different perspectives on what people value in a school calendar very interesting.

Director Tagliareni participated in the social/emotional action team. She appreciates all the hard work of all the people on that committee. She is also part of the Facility and Finance Committee and the School Foundation Committee, where new Board members have joined, and she is looking forward to working with them. She thanked Carol Eddy, Sheryl Dales and Corissa Thompson for their computer science presentation and gave a huge thank you to Jennifer Jamison for her work with the District's financial reports. She thanked all teachers for keeping the doors open and for keeping kids learning. She is very appreciative.

## 11. Superintendent Reports

Dr. Pruitt thanked Carol Eddy, Sheryl Dales and Corissa Thompson for their work on the K-7 computer science curriculum. Dr. Pruitt reminded the Board and the community that there will be a community conversation on Thursday, February 3, surrounding mental health and keeping our students and staff safe in school.

The Board went into recess at 6:41pm.

## 12. Exempt Session

### a. Exempt Session

The Board will hold a strategy meeting, and pursuant to Iowa Code 20.17, this portion of the meeting is considered "exempt" under the provisions of Chapter 20.

The Board convened into exempt session. Time:6:41pm

Reconvene into open session. Time:7:43pm

Any action from exempt session will be taken in open session.

## 13. Closed Session

### a. Closed Session - Litigation

Administration requests a closed session as provided in section 21.5(1)(c) of the open meetings law to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation." (Roll Call Vote)

Any action from closed session will be taken in open session.

On a motion by Ryan Weldon and seconded by Sarah Barthole, it was RESOLVED: The Board approved the motion to go into closed session at 7:44pm

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

Motion carried 7 - 0.

On a motion by Aaron Johnson and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to reconvene into open session at 8:17pm. No action taken.

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

Motion carried 7 - 0.

### b. Closed Session - Personnel

Superintendent's Recommendation: "I move that we 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.” (Roll Call Vote)

Any action from closed session will be taken in open session.

On a motion by Aaron Johnson and seconded by Sarah Barthole, it was RESOLVED: The Board approved the motion to go into closed session at 8:18pm.

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

Motion carried 7 - 0.

On a motion by Ryan Weldon and seconded by Sarah Barthole, it was RESOLVED: The Board approved the motion to reconvene into open session at 8:39pm. No action taken.

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

Motion carried 7 - 0.

#### **14. Adjournment**

On a motion by Ryan Weldon and seconded by Aaron Johnson, it was RESOLVED: The meeting adjourned at 8:40pm.

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

Motion carried 7 - 0.

Respectfully Submitted,

---

Board President

---

Board Secretary



**ANKENY**  
COMMUNITY SCHOOL DISTRICT

Board of Education Meeting  
February 1, 2022

**Others in Attendance**

**Name**

1. Dr. Erick Pruitt – Superintendent
2. Jennifer Jamison – Board Secretary
3. Sarah Murphy – Recording Secretary
4. Jodie Graham – Director of Human Resources
5. Shelley Rouse – ACSD
6. Samantha Aukes – Director of Communications
7. Jessica Dirks – Chief Officer of Legal Affairs and Strategic Initiatives
8. Melissa Shilling – District Legal Counsel
9. Miriam Van Heukelem (telephonic) – District Legal Counsel
10. Mia Frommelt (telephonic) Bohnsack & Frommelt, LLP
11. Ken Morris – Director of Equity
12. Darin Haack – Chief Operations Officer
13. Jen Lindaman – Chief Officer of Academic Services
14. Evie Neller – student board representative
15. Charlie Brink – student board representative
16. Shannon Cole – ACSD
17. Carol Eddy – ACSD
18. Sheryl Dales – ACSD
19. Corissa Thompson – ACSD
20. Chris Higgins
21. Nikoel Hytrek
22. Jeremy Doe
23. Michelle Watkin
24. Kathryn Armstrong
25. Shelly Northway
26. Stacy Pierce



**Open Enrollment – 02/01/22 Board Agenda**

<b>Name</b>	<b>Grade</b>	<b>Resident District</b>	<b>Receiving District</b>	<b>School Year</b>
Tuvera, Grace	5	North Polk	Ankeny	2021-22
Tuvera, Owen	Pre-K	North Polk	Ankeny	2021-22
Tuvera, Riley	1	North Polk	Ankeny	2021-22
Galivan, Samantha	10	Ankeny	North Polk	2021-22
Taylor, Aiden	10	Ankeny	Iowa Connections Aca.	2021-22

***Superintendent Recommendation: Approve above open enrollment requests.***

Curry, Xavior	4	Des Moines	Ankeny	2021-22
---------------	---	------------	--------	---------

***Superintendent Recommendation: Deny above open enrollment requests.***



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Paid Bills

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">February 1, 2022 Paid Bills.pdf</a>	February 1, 2022 Paid Bills	Support Document	1/28/2022

PAID BILLS LISTING FEBRUARY 1, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
464775	GENERAL	COLLECTION SERVICES CENTER	\$3,532.62	OTHER DISBURSEMENT
464776	GENERAL	ROTH - COMMON REMITTER	\$38,134.33	OTHER DISBURSEMENT
464777	GENERAL	COMMON REMITTER SERVICES	\$73,260.37	OTHER DISBURSEMENT
464778	GENERAL	GENERAL FUND - DENTAL SERVICE	\$49,131.61	OTHER DISBURSEMENT
464779	GENERAL	GREAT WESTERN BANK	\$723,003.96	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$494,562.95	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$169,089.54	OTHER DISBURSEMENT
464780	GENERAL	ISOLVED BENEFIT SERVICES	\$1,852.89	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$43,115.07	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$48,835.12	OTHER DISBURSEMENT
464781	GENERAL	POLK COUNTY SHERIFF	\$544.85	OTHER DISBURSEMENT
464782	GENERAL	STATE DISTRIBUTION UNIT	\$546.50	OTHER DISBURSEMENT
464783	GENERAL	TREASURER STATE OF IOWA	\$241,664.98	OTHER DISBURSEMENT
464784	GENERAL	A E A SCHOLARSHIP FUND	\$314.17	OTHER DISBURSEMENT
464785	GENERAL	AMER.FAMILY LIFE ASSURANCE CO.	\$313.54	OTHER DISBURSEMENT
464786	GENERAL	COLLECTION SERVICES CENTER	\$949.81	OTHER DISBURSEMENT
464787	GENERAL	ROTH - COMMON REMITTER	\$675.00	OTHER DISBURSEMENT
464788	GENERAL	COMMON REMITTER SERVICES	\$2,080.04	OTHER DISBURSEMENT
464789	GENERAL	DOLLARS FOR SCHOLARS	\$167.00	OTHER DISBURSEMENT
464790	GENERAL	GENERAL FUND - DENTAL SERVICE	\$6,321.01	OTHER DISBURSEMENT
464791	GENERAL	GREAT WESTERN BANK	\$65,578.34	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$22,299.80	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$15,336.80	OTHER DISBURSEMENT
464792	GENERAL	IOWA DEPARTMENT OF REVENUE	\$118.43	OTHER DISBURSEMENT
464793	GENERAL	IPERS-FOAB	\$1,138,430.84	OTHER DISBURSEMENT
464794	GENERAL	ISOLVED BENEFIT SERVICES	\$60.00	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$3,850.48	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$96.95	OTHER DISBURSEMENT
464795	GENERAL	NORTHERN HILLS COLLECTIONS INC	\$112.31	OTHER DISBURSEMENT
464796	GENERAL	SERVE CREDIT UNION	\$200.00	OTHER DISBURSEMENT
464797	GENERAL	TREASURER STATE OF IOWA	\$12,659.02	OTHER DISBURSEMENT
464798	GENERAL	UNITED STATES TREASURY	\$64.51	OTHER DISBURSEMENT
464799	GENERAL	UNITED WAY OF CENTRAL IOWA	\$545.00	OTHER DISBURSEMENT
464800	GENERAL	YMCA OF GREATER DES MOINES	\$61.00	OTHER DISBURSEMENT
464801	ATHLETIC	MUHAMMAD I. ABDULLAH	\$120.00	INSTR OFFICIALS
464802	GENERAL	ACADEMIC THERAPY PUBLICATIONS	\$339.35	INSTR SUPPLIES
464803	GENERAL	ACME TOOLS	\$822.95	INSTR SUPPLIES
464804	PPEL	ACTION REPROGRAPHICS	\$396.30	CONSTRUCT SERVICE
464805	GENERAL	AHLERS AND COONEY, P.C.	\$47.00	ADMIN SERVICE
464806	ATHLETIC	TERRY ALEXANDER	\$265.00	INSTR OFFICIALS
464807	SAVE - CP	ALL MAKES OFFICE EQUIPMENT	\$3,708.09	CONSTRUCT EQUIP
	SAVE - CP	ALL MAKES OFFICE EQUIPMENT	\$331.60	CONSTRUCT SUPPLIES
464812	GENERAL	AMAZON BUSINESS	\$115.80	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$208.48	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	(\$25.99)	MEDIA SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$157.54	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$2,589.21	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$118.88	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$95.26	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$42.48	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$403.55	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$101.36	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$100.23	ADMIN SUPPLIES
	PPEL	AMAZON BUSINESS	\$253.98	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$628.80	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$197.22	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$186.47	MEDIA SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$1,522.02	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$314.85	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$280.62	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$419.97	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$39.78	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$26.99	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$83.40	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$59.65	ADMIN SUPPLIES
464813	GENERAL	ANKENY HARDWARE	\$23.89	MAINT SUPPLIES
464814	GENERAL	ARDICK EQUIPMENT CO INC	\$167.50	MAINT SUPPLIES
464815	GENERAL	AREA EDUCATION AGENCY 11	\$211.20	INSTR SUPPLIES

PAID BILLS LISTING FEBRUARY 1, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
464816	PPEL	ATC GROUP SERVICES LLC	\$7,850.00	CONSTRUCT SERVICE
464817	NON STUDENT AGENCY	ATLANTIC BOTTLING CO.	\$10.22	INSTR SUPPLIES
464818	PPEL	AUGUST ENTERPRISES LLC	\$82,173.25	CONSTRUCT SERVICE
464819	GENERAL	B & H PHOTO-VIDEO	\$1,009.98	INSTR SUPPLIES
464820	GENERAL	BALLARD COMMUNITY SCHOOL DIST.	\$81,618.80	INSTR TUITION
464821	ATHLETIC	TYLER BARBER	\$175.00	INSTR OFFICIALS
464822	ATHLETIC	BEELINE & BLUE	\$672.76	INSTR SUPPLIES
464823	ACTIVITY	SAMANTHA BENDA	\$750.00	INSTR SERVICE
464824	ACTIVITY	JOYCE BEYER	\$325.00	INSTR SERVICE
464825	GENERAL	DICK BLICK	\$2,483.19	INSTR SUPPLIES
464826	GENERAL	BOBS CUSTOM TROPHIES	\$1,414.00	ADMIN SUPPLIES
464827	ATHLETIC	LOREN D BOOZELL	\$175.00	INSTR OFFICIALS
464828	GENERAL	BRADLEY TOOLS & FASTENERS	\$3,743.92	MAINT SUPPLIES
464829	GENERAL	BRAINSRING	\$176.00	INSTR SUPPLIES
464830	ATHLETIC	WILLIAM L BURCHETT	\$85.00	INSTR OFFICIALS
464832	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$25,942.95	MAINT SUPPLIES
	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$271.36	INSTR SUPPLIES
464833	NON STUDENT AGENCY	CARMENS FLOWERS INC	\$37.00	INSTR SUPPLIES
464834	GENERAL	CAROLINA BIOLOGICAL SUPPLY CO	\$5,273.06	INSTR SUPPLIES
464835	GENERAL	CARQUEST AUTO PARTS	\$36.07	MAINT SUPPLIES
464836	ATHLETIC	TRAVIS CARREL	\$120.00	INSTR OFFICIALS
464837	ATHLETIC	CHAMPION TEAMWEAR	\$1,357.60	INSTR SUPPLIES
464838	GENERAL	CHEMSEARCH	\$1,283.09	MAINT SERVICE
464839	ACTIVITY	LANDIN DAVIS CHURCHMAN	\$3,000.00	INSTR SERVICE
464840	ATHLETIC	CIT CHARTERS	\$3,043.02	INSTR SERVICE
464841	GENERAL	CITY SUPPLY CORPORATION	\$1,030.20	MAINT SUPPLIES
	SAVE - CP	CITY SUPPLY CORPORATION	\$995.00	CONSTRUCT SUPPLIES
464842	ATHLETIC	TYLER COLLINS	\$85.00	INSTR OFFICIALS
464843	PPEL	CONCRETE COMPANY	\$18,375.00	CONSTRUCT SERVICE
464844	GENERAL	CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$67.23	MAINT SUPPLIES
464845	GENERAL	CONTINENTAL CLAY COMPANY	\$309.40	INSTR SUPPLIES
464846	ATHLETIC	CHRIS CRAWFORD	\$120.00	INSTR OFFICIALS
464847	ATHLETIC	DAKTRONICS	\$390.00	INSTR SERVICE
464848	ACTIVITY	DANCE SOPHISTICATES	\$6,912.00	INSTR SUPPLIES
464849	GENERAL	DEMCO INC.	\$347.16	MEDIA SUPPLIES
464850	SAVE - CP	DENOVO LLC	\$3,986.00	CONSTRUCT SERVICE
464851	ATHLETIC	DEPARTMENT OF INSPECTIONS & APPEALS	\$300.00	INSTR SERVICE
464852	PPEL	DES MOINES AREA COMM. COLLEGE	\$311,195.98	MAINT SERVICE
464853	NON STUDENT AGENCY	DOORWAY TO COLLEGE FOUNDATION INC	\$348.00	COMM ENG SERVICE
464854	GENERAL	EASTEX PRODUCTS INC	\$256.05	INSTR SUPPLIES
464855	ACTIVITY	CAROLINE EDGETON	\$200.00	INSTR SERVICE
464856	GENERAL	ELECTRICAL ENGINEERING AND EQUIP	\$211.66	MAINT SUPPLIES
464857	GENERAL	ELECTRONIC ENGINEERING CO	\$540.00	MAINT SUPPLIES
464858	ACTIVITY	LAUREL EVANS	\$1,500.00	INSTR SERVICE
464859	GENERAL	EVERYDAY SPEECH LLC	\$299.99	INSTR SUPPLIES
464860	GENERAL	THE FASTENAL COMPANY	\$362.03	MAINT SUPPLIES
464861	GENERAL	FILTER SHOP INC.	\$251.73	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.	\$367.35	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.	\$625.25	MAINT SERVICE
464862	GENERAL	FOLLETT SCHOOL SOLUTIONS	(\$634.63)	INSTR BOOKS
	GENERAL	FOLLETT SCHOOL SOLUTIONS	\$805.34	MEDIA BOOKS
464863	GENERAL	FORECAST 5 ANALYTICS, INC	\$26,510.75	ADMIN SERVICE
464864	ATHLETIC	FORT DODGE COMMUNITY SCHOOL	\$135.00	INSTR DUES
464865	GENERAL	FOUNDATION BUILDING MATERIALS LLC	\$133.12	MAINT SUPPLIES
464866	ATHLETIC	DENNIS FRYE	\$85.00	INSTR OFFICIALS
464867	GENERAL	GENERAL FIRE & SAFETY EQUIPMENT	\$4,565.00	MAINT SERVICE
464868	ATHLETIC	KERRY GEORGE	\$40.00	INSTR OFFICIALS
464869	GENERAL	GOPHER SPORT	\$1,144.54	INSTR SUPPLIES
464870	GENERAL	W.W. GRAINGER INC.	\$272.31	MAINT SUPPLIES
464871	ATHLETIC	GRAPHIC EDGE LLC	\$1,417.36	INSTR SUPPLIES
464872	GENERAL	GREAT WESTERN BANK	\$602.00	OTHER CHANGE CASH
464873	PPEL	GRIMES ASPHALT & PAVING CORP	\$20,996.00	CONSTRUCT SERVICE
464874	ATHLETIC	KEVIN HAWN	\$120.00	INSTR OFFICIALS
464875	ACTIVITY	KRISTIN HE	\$175.00	INSTR SERVICE
464876	GENERAL	HEARTLAND AREA EDUCATION AGENCY	\$478.39	INSTR SERVICE
464877	ATHLETIC	MEL HEINTZ	\$90.00	INSTR OFFICIALS
464878	ATHLETIC	RYAN HEINTZ	\$290.00	INSTR OFFICIALS
464879	GENERAL	HERC-U-LIFT INC.	\$618.25	MAINT SERVICE

PAID BILLS LISTING FEBRUARY 1, 2022  
 ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
464880	ACTIVITY	DARBI HIGHT	\$175.00	INSTR SERVICE
464881	ATHLETIC	ROBERT HOEG	\$145.00	INSTR OFFICIALS
464882	GENERAL	HOME DEPOT	\$519.50	MAINT SUPPLIES
	GENERAL	HOME DEPOT	\$155.01	MAINT SUPPLIES
464883	PPEL	HPC LLC	\$9,252.29	CONSTRUCT SERVICE
	GENERAL	HPC LLC	\$885.00	MAINT SERVICE
464884	ATHLETIC	CORY P HUNTER	\$135.00	INSTR OFFICIALS
464885	GENERAL	HYDRONIC ENERGY INC.	\$115.74	MAINT SUPPLIES
464886	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$90.68	INSTR SUPPLIES
	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$14.45	INSTR SUPPLIES
	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$625.94	INSTR SUPPLIES
	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$48.00	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$853.17	INSTR SUPPLIES
464887	NON STUDENT AGENCY	HY-VEE - PRAIRIE TRAIL	\$250.00	INSTR SUPPLIES
	NON STUDENT AGENCY	HY-VEE - PRAIRIE TRAIL	\$22.98	INSTR SUPPLIES
	ATHLETIC	HY-VEE - PRAIRIE TRAIL	\$41.88	INSTR SUPPLIES
	GENERAL	HY-VEE - PRAIRIE TRAIL	\$160.26	INSTR SUPPLIES
	ACTIVITY	HY-VEE - PRAIRIE TRAIL	\$629.75	INSTR SUPPLIES
464888	GENERAL	INCLUSIVE TLC INC	\$598.00	INSTR SUPPLIES
464889	GENERAL	INFRASTRUCTURE ENGINEERING INC	\$735.00	MAINT SERVICE
464890	GENERAL	INTERNATIONAL PAPER CO	\$66.37	MAINT SERVICE
464891	ATHLETIC	IOWA CITY HIGH SCHOOL	\$95.00	INSTR DUES
464892	ACTIVITY	IOWA HIGH SCHOOL SPEECH ASSOC	\$233.00	INSTR DUES
464893	GENERAL	IOWA HOME CARE WEST DES MOINES	\$9,500.00	INSTR SERVICE
464894	ATHLETIC	IOWA H.S. BASEBALL COACHES ASSC.	\$30.00	INSTR DUES
	ATHLETIC	IOWA H.S. BASEBALL COACHES ASSC.	\$95.00	INSTR DUES
464895	ACTIVITY	ABIGAIL JOHNSON	\$175.00	INSTR SERVICE
464896	ATHLETIC	THOMAS KIRK	\$60.00	INSTR OFFICIALS
464897	ATHLETIC	SCOTT KOCH	\$120.00	INSTR OFFICIALS
464898	PPEL	KRUCK PLUMBING & HEATING CO INC	\$2,104.61	CONSTRUCT SERVICE
464899	ATHLETIC	BRENT KSIAZEK	\$135.00	INSTR OFFICIALS
464900	GENERAL	LAKESHORE LEARNING MATERIALS	\$151.05	INSTR SUPPLIES
464901	GENERAL	LANGUAGETECH INC	\$216.00	ADMIN SERVICE
464902	ATHLETIC	MICHAEL LAWLER	\$120.00	INSTR OFFICIALS
464903	ATHLETIC	DERECK E LEWIS	\$60.00	INSTR OFFICIALS
464904	PPEL	LIBERTY DOORS INC	\$2,256.00	CONSTRUCT SERVICE
464905	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$444.00	ADMIN SUPPLIES
464906	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$167.88	MEDIA SUPPLIES
	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$6,929.56	MEDIA BOOKS
464907	GENERAL	MADRID COMMUNITY SCHOOL	\$7,019.45	INSTR TUITION
464908	GENERAL	MAIL SERVICES LLC	\$515.84	ADMIN SERVICE
464909	ATHLETIC	JEFF MAPLE	\$50.00	INSTR SERVICE
464910	ACTIVITY	MARK'S DANCEWEAR	\$13,277.56	INSTR SUPPLIES
464911	GENERAL	MARTIN BROTHERS	\$1,258.93	INSTR SUPPLIES
464912	ATHLETIC	JERRY MASON	\$140.00	INSTR OFFICIALS
464913	ATHLETIC	HAROLD A MCFADDEN	\$90.00	INSTR OFFICIALS
464914	ACTIVITY	LINDA GAIL MCINNIS	\$15,313.33	INSTR SUPPLIES
464915	GENERAL	MENARDS	\$12.06	MAINT SUPPLIES
	GENERAL	MENARDS	\$2.39	ADMIN SUPPLIES
	ACTIVITY	MENARDS	\$103.19	INSTR SUPPLIES
	GENERAL	MENARDS	\$70.23	MAINT SUPPLIES
464916	GENERAL	MICHAEL MERTZ	\$10.35	INSTR TRAVEL
464917	GENERAL	MIDWEST COMPUTER PRODUCTS INC.	\$519.00	ADMIN EQUIP
464918	ATHLETIC	JOHN C MISTRETTA	\$60.00	INSTR OFFICIALS
464919	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$197.13	ADMIN SERVICE
	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$553.83	ADMIN SERVICE
464920	GENERAL	MACMILLAN HOLDINGS LLC	\$10.93	INSTR BOOKS
464921	GENERAL	MUNICIPAL SUPPLY INC	\$229.25	MAINT SUPPLIES
464922	GENERAL	MUSCO SPORTS LIGHTING, LLC	\$4,550.00	MAINT SERVICE
464923	GENERAL	NASCO	\$17.68	INSTR SUPPLIES
464924	GENERAL	O'CONNOR COMPANY INC	\$102.22	MAINT SUPPLIES
464925	ATHLETIC	RONALD O'CONNOR	\$85.00	INSTR OFFICIALS
464926	GENERAL	OFFICE DEPOT	\$941.67	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$33.25	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$9.50	ADMIN SUPPLIES
464927	SAVE - CP	OLP CONSTRUCTION LLC	\$322,671.97	CONSTRUCT SERVICE
464928	GENERAL	OPC DIRECT	\$581.22	ADMIN SUPPLIES
464929	SAVE - CP	ORACLE AMERICA INC	\$1,200.00	CONSTRUCT SERVICE

PAID BILLS LISTING FEBRUARY 1, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
464930	ATHLETIC	OSAGE HIGH SCHOOL	\$80.00	INSTR DUES
464931	GENERAL	THE PAPER CORPORATION	\$9,258.80	ADMIN SUPPLIES
	GENERAL	THE PAPER CORPORATION	\$9,280.00	MAINT SUPPLIES
464932	GENERAL	PAR INDUSTRIES LLC	\$1,629.98	MAINT SERVICE
	PPEL	PAR INDUSTRIES LLC	\$1,916.40	CONSTRUCT SERVICE
	PPEL	PAR INDUSTRIES LLC	\$2,500.00	CONSTRUCT SERVICE
464933	ATHLETIC	DAN PAULSON	\$100.00	INSTR OFFICIALS
464934	ACTIVITY	J W PEPPER	\$728.49	INSTR SUPPLIES
	GENERAL	J W PEPPER	\$1,132.79	INSTR SUPPLIES
464935	ATHLETIC	DENNIS PEPPMEIER	\$60.00	INSTR OFFICIALS
464936	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$80.00	MAINT SERVICE
464937	ACTIVITY	JENNIFER ANN PETSCH	\$2,500.00	INSTR SERVICE
464938	GENERAL	PEZZETTI EROSION CONTROL INC.	\$1,320.00	MAINT SERVICE
464939	GENERAL	PLTW	\$5,150.00	INSTR SERVICE
464940	GENERAL	POLK COUNTY PUBLIC WORKS DEPT.	\$100.00	MAINT SERVICE
464941	GENERAL	POMP'S TIRE SERVICE INC	\$974.88	MAINT SUPPLIES
464942	PPEL	PRECISION UNDERGROUND	\$2,434.66	CONSTRUCT SERVICE
	PPEL	PRECISION UNDERGROUND	\$19,736.82	CONSTRUCT SERVICE
464943	GENERAL	PREMIER A&B SERVICES	\$21.50	MAINT SUPPLIES
464944	GENERAL	QUICK SUPPLY COMPANY	\$2,528.14	MAINT SUPPLIES
464945	GENERAL	REALLY GOOD STUFF LLC	\$32.93	INSTR SUPPLIES
464946	GENERAL	RELIABLE ROOFING	\$2,040.00	MAINT SERVICE
	PPEL	RELIABLE ROOFING	\$15,532.50	CONSTRUCT SERVICE
464947	PPEL	RESOURCE SERVICES INC	\$26,135.45	CONSTRUCT SUPPLIES
464948	GENERAL	RIVERSIDE INSIGHTS	\$937.63	INSTR SERVICE
464949	GENERAL	RKB SYSTEMS LLC	\$3,201.21	MAINT SERVICE
	GENERAL	RKB SYSTEMS LLC	\$4,533.95	MAINT EQUIP
	SAVE - CP	RKB SYSTEMS LLC	\$390.00	CONSTRUCT SERVICE
464950	ACTIVITY	JEFFREY STEVEN ROBILLIARD	\$125.00	INSTR SERVICE
464951	GENERAL	ROSS CHEMICAL SYSTEMS	\$170.00	MAINT SERVICE
464952	ATHLETIC	KIMBERLY SANDSTOE	\$275.00	INSTR SERVICE
464953	ATHLETIC	GAVIN KEITH SANDVIG	\$85.00	INSTR OFFICIALS
464954	GENERAL	SCHIPPERS ELECTRIC LLC	\$745.00	MAINT SERVICE
464955	GENERAL	SCHOLASTIC BOOK CLUBS	\$1,413.94	INSTR SUPPLIES
464956	GENERAL	SCHOLASTIC INC	\$61.07	INSTR SUPPLIES
464957	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$110.00	ADMIN DUES
464958	GENERAL	SCHOOL HEALTH CORPORATION	\$308.65	MAINT SUPPLIES
464959	GENERAL	SECURITAS SECURITY SERVICES USA INC	\$3,859.34	ADMIN SERVICE
	ATHLETIC	SECURITAS SECURITY SERVICES USA INC	\$80.62	INSTR SERVICE
464960	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$4,355.62	CONSTRUCT SUPPLIES
464961	ATHLETIC	ANDREW SHIVERS	\$175.00	INSTR OFFICIALS
464962	SAVE - CP	SIGNARAMA - URBANDALE	\$2,533.96	CONSTRUCT SERVICE
464963	ATHLETIC	DWIGHT SISTRUNK SR	\$120.00	INSTR OFFICIALS
464964	GENERAL	SLEISTER MUSIC	\$195.00	INSTR SERVICE
464965	GENERAL	SMITH'S SEWER SERVICE INC	\$21.70	MAINT SUPPLIES
	GENERAL	SMITH'S SEWER SERVICE INC	\$331.00	MAINT SERVICE
464966	GENERAL	SOFTWARE ONE INC	\$82,292.20	ADMIN SUPPLIES
464967	GENERAL	SONOVA USA INC	\$834.99	INSTR EQUIP
464968	GENERAL	SOUTHEASTERN PERFORMANCE APPAREL	\$139.00	INSTR SUPPLIES
464969	GENERAL	SPRAYER SPECIALTIES INC	\$155.00	MAINT SUPPLIES
464970	ACTIVITY	STACEY'S INC.	\$3,900.00	INSTR SUPPLIES
464971	ATHLETIC	DAVE SUTHER	\$120.00	INSTR OFFICIALS
464972	PPEL	JEREMIE SWINGLE	\$6,210.00	INSTR SERVICE
464973	GENERAL	TEACHER'S CURRICULUM INSTITUTE	\$867.00	INSTR SUPPLIES
464974	ATHLETIC	TEAM FITZ GRAPHICS LLC	\$975.00	INSTR SUPPLIES
464975	ATHLETIC	SEAN THOMPSON	\$135.00	INSTR OFFICIALS
464976	GENERAL	TK ELEVATOR CORP	\$2,074.95	MAINT SERVICE
464977	ATHLETIC	JAMES A TORVIK	\$135.00	INSTR OFFICIALS
464978	ATHLETIC	JOE G TOWNSELL	\$120.00	INSTR OFFICIALS
464979	GENERAL	TRANE COMPANY	\$671.75	MAINT SERVICE
464980	ACTIVITY	URBANDALE HIGH SCHOOL	\$300.00	INSTR DUES
464981	GENERAL	VAN WALL EQUIPMENT INC	\$162.14	MAINT SUPPLIES
464982	GENERAL	VERITIV OPERATING CO	\$1,387.61	ADMIN SUPPLIES
464983	PPEL	VHF SALES INC	\$7,742.00	CONSTRUCT EQUIP
	GENERAL	VHF SALES INC	\$982.00	MAINT SUPPLIES
464984	PPEL	WALSH DOOR & HARDWARE	\$20,996.38	CONSTRUCT SUPPLIES
	GENERAL	WALSH DOOR & HARDWARE	\$3,055.00	MAINT SUPPLIES
	SAVE - CP	WALSH DOOR & HARDWARE	\$31,995.94	CONSTRUCT SERVICE

PAID BILLS LISTING FEBRUARY 1, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
464985	ATHLETIC	WATERLOO COMMUNITY SCHOOLS	\$225.00	INSTR DUES
464986	ATHLETIC	WEE'S TEES LLC	\$656.50	INSTR SUPPLIES
464987	ATHLETIC	JACOB WEMPEN	\$175.00	INSTR OFFICIALS
464988	GENERAL	WEST WIND EDUCATION POLICY INC	\$4,600.00	ADMIN SERVICE
464989	ATHLETIC	WILLIAM WHITE	\$60.00	INSTR OFFICIALS
464990	PEEL	WILLIAMS MILLWORK INC	\$4,359.00	CONSTRUCT SERVICE
464991	ACTIVITY	WOODWARD-GRANGER	\$420.00	INSTR DUES
464992	ACTIVITY	GRACE ZHANG	\$175.00	INSTR SERVICE
464993	GENERAL	ANKENY SCHOOL FOUNDATION	\$7,197.89	INSTR REFUNDS
		<b>GENERAL FUND SUB-TOTAL</b>	<b>\$4,522,265.48</b>	
15988	GENERAL	GREAT WESTERN BANK	\$1,100.00	OTHER CHANGE CASH
15989	ATHLETIC	GREAT WESTERN BANK	\$5,250.00	ATHLETIC CHANGE CASH
15990	ATHLETIC	GREAT WESTERN BANK	\$6,400.00	ATHLETIC CHANGE CASH
15991	GENERAL	GREAT WESTERN BANK	\$1,350.00	OTHER CHANGE CASH
15992	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$114.50	MAINT SERVICE
	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$7,548.27	MAINT SERVICE
	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$10.00	MAINT SUPPLIES
15993	GENERAL	CENTURY LINK	\$249.75	ADMIN SERVICE
15994	GENERAL	GREAT WESTERN BANK	\$8,200.00	OTHER CHANGE CASH
15995	GENERAL	IXL LEARNING INC	\$2,970.00	INSTR SUPPLIES
15996	GENERAL	VERIZON WIRELESS	\$1,030.19	ADMIN SERVICE
15997	GENERAL	WASTE MANAGEMENT OF IOWA	\$7,154.79	MAINT SERVICE
15998	GENERAL	WINDSTREAM	\$4,934.61	ADMIN SERVICE
15999	GENERAL	GREAT WESTERN BANK	\$2,600.00	OTHER CHANGE CASH
16000	GENERAL	GREAT WESTERN BANK	\$5,600.00	OTHER CHANGE CASH
16004	ACTIVITY	GREAT WESTERN BANK VISA	\$3,814.50	SEE VISA DETAIL
	ATHLETIC	GREAT WESTERN BANK VISA	\$8,922.20	SEE VISA DETAIL
	GENERAL	GREAT WESTERN BANK VISA	\$17,157.42	SEE VISA DETAIL
	NON STUDENT AGENCY	GREAT WESTERN BANK VISA	\$712.75	SEE VISA DETAIL
16005	GENERAL	GREAT WESTERN BANK	\$1,600.00	OTHER CHANGE CASH
		<b>GENERAL FUND SUB-TOTAL</b>	<b>\$86,718.98</b>	
		<b>GENERAL FUND GRAND TOTAL</b>	<b>\$4,608,984.46</b>	
700664	CHILD CARE FUND	IOWA DEPARTMENT OF HUMAN SERVICES	\$200.00	INSTR DUES
		<b>CHILD CARE FUND SUB-TOTAL</b>	<b>\$200.00</b>	
20174	CHILD CARE FUND	VERIZON WIRELESS	\$463.50	ADMIN SERVICE
20175	CHILD CARE FUND	GREAT WESTERN BANK VISA	\$60.24	SEE VISA DETAIL
		<b>CHILD CARE FUND SUB-TOTAL</b>	<b>\$523.74</b>	
		<b>CHILD CARE FUND GRAND TOTAL</b>	<b>\$723.74</b>	
245227	NUTRITION	AMERICAN BOTTLING COMPANY	\$1,060.30	NUTRITION SUPPLIES
245228	NUTRITION	EMS DETERGENT SERVICES	\$1,032.80	NUTRITION SUPPLIES
245229	NUTRITION	GOODWIN TUCKER GROUP	\$1,746.50	MAINT SERVICE
245230	NUTRITION	ITW FOOD EQUIPMENT GROUP LLC	\$1,692.46	MAINT SERVICE
245232	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$8,250.48	NUTRITION SUPPLIES
245237	NUTRITION	MARTIN BROTHERS	\$18,161.31	NUTRITION EQUIP
	NUTRITION	MARTIN BROTHERS	\$16,095.17	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$121,086.08	NUTRITION SUPPLIES
245238	NUTRITION	PAN O GOLD BAKING CO	\$4,367.17	NUTRITION SUPPLIES
245239	NUTRITION	PAR INDUSTRIES LLC	\$194.42	MAINT SERVICE
245240	NUTRITION	RESOURCE SERVICES INC	\$24,927.59	MAINT SERVICE
		<b>NUTRITION FUND SUB-TOTAL</b>	<b>\$198,614.28</b>	
51758	NUTRITION	GREAT WESTERN BANK VISA	\$194.92	SEE VISA DETAIL
		<b>NUTRITION FUND SUB-TOTAL</b>	<b>\$194.92</b>	
		<b>NUTRITION FUND GRAND TOTAL</b>	<b>\$198,809.20</b>	



PAID BILLS LISTING FEBRUARY 1, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

This is to certify that the following expenditures have been approved this 1st day of February, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 4,608,984.46
Childcare Fund	\$ 723.74
Nutrition Fund	\$ 198,809.20

---

Trent Murphy, President

---

Ryan Weldon, Vice President

---

Sarah Barthole

---

Joy Burk

---

Katie Claeys

---

Aaron Johnson

---

Amy Tagliareni

---

Jennifer Jamison, Board Secretary

PAID BILLS LISTING FEBRUARY 1, 2022  
 ANKENY CSD BOARD MEETING FISCAL 2021-22

**Detail - Visa Procurement Cards  
 February 1, 2022**

<b>VENDOR</b>	<b>AMOUNT</b>
eSpark Learning	2,869.00
Cardiac Science	2,588.96
Govdeals.com	2,203.74
Iowa Events Center	2,137.50
Walmart	1,457.15
Delta Airlines	1,365.51
Frontier Airlines	1,100.00
Menards	952.95
Questions Unlimited	800.00
Sensory Paths	790.00
Prairie Moon Nursery	765.32
Mears Transportation	762.20
Pitsco Inc	747.84
Core Velocity	738.00
Amazon	724.28
Gurney's Seed & Nursery	564.89
Domino's Pizza	557.35
Airtable.com	552.00
YSS	530.00
Boy Scouts of America	520.00
CPLI Bookstore	518.79
Hy-Vee	508.63
Main Street Sweets	479.60
Main Street Café	418.00
American Button Machines	406.95
Bell Farm	380.00
Gamestop	333.88
Lakeshore Learning	312.96
Home Depot	296.40
Touchboards.com	278.05
JoAnn Stores	232.05
Eventfully Yours	223.20
Great Western Bank	200.00
Sumdog.com	195.00
Target	171.72
Belin Blank Center	162.00
Shutterstock	159.00
Community Training Center	150.00
Papa Murphy's	150.00
Fast Spring	139.00
School Library Journal	136.99
School Nutrition Association	136.00
Casey's	135.67
Kaeden Publishing	130.00
Just Play Solutions	120.00
Tableau Software	120.00
Panera Bread	107.76
Allure Travel	105.36
Staples	99.99
RethinkEdu	95.00
Steel City Supply	89.52

PAID BILLS LISTING FEBRUARY 1, 2022  
 ANKENY CSD BOARD MEETING FISCAL 2021-22

**Detail - Visa Procurement Cards  
 February 1, 2022**

<b>VENDOR</b>	<b>AMOUNT</b>
Wevideo.com	89.00
CL Barnhouse	85.00
Steve Weiss Music	83.95
NISCA	75.00
The Privilege Institute	75.00
JW Pepper	74.99
Batteries Plus	59.85
ServSafe	58.92
Little Caesars	58.50
Zurchers Party Supplies	53.50
Travel and Transport	52.80
Mailchimp	51.99
Heart & Home Flowers	48.00
Party City	47.78
Des Moines Register	44.00
Sam's Club	41.42
Robert Jackson Consulting	38.94
Scholastic	37.24
Adobe	37.09
Facebook (HR)	35.00
Poetry Magazine	35.00
Blossom & Bride Boutique	34.24
Ankeny Hardware	33.63
Daylight Donuts	31.50
Dollar Tree	29.00
Kohl's	26.24
Boom Learning	25.00
NAPA Auto Parts	24.99
Krispy Kreme	19.98
Boomerang	14.99
Teacherspayteachers.com	14.50
USPS	13.69
Musicnotes.com	12.60
FBLA	12.00
Form Timer	10.00
New York Times	7.95
Arty Crafty Kids	5.00
Super Fun Printables	2.50
Enterprise Rent-a-Car	(25.43)
Prairie Moon	(43.32)
Gimkit	(59.88)
Socrative	(59.99)
School Specialty	(168.34)
<b>Total</b>	<b>30,862.03</b>



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Personnel Report

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">2.1.22_Personnel_Report.pdf</a>	2.1.22 Personnel Report	Support Document	1/28/2022

**AMENDED**  
**Personnel Memorandum**  
**February 1, 2022**

*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.*

**Existing Employees Moving: 2021-2022**

Todd Pugh, Assistant 10th Baseball Centennial High, to Head 10th Baseball Centennial High (1/31/2022)

**New External Hires: 2021-2022**

Edin Islamagic, Custodian, Northview Middle School (02/2/2022)  
Jordan Shelledy, Custodian, Parkview Middle School (Pending Physical Assessment)  
Russell Talbert, Printer, Print Shop (02/2/2022)  
Amber Knapp, Cook, Westwood Elementary School, (Pending Physical Assessment)  
Jamie Conaway, Special Education Associate, Southview Middle School, (Pending Physical Assessment)  
Rhyan Meyer, General Education Associate, Ankeny High (2/2/2022)  
Trevor Fuccio, JV 2 Boy Soccer, Ankeny High (3/1/2022)  
Kyleigh Kelso, Special Education Associate, Centennial High (Pending Physical Assessment)  
Heather Thompson, General Education Associate, Centennial High (2/7/2022)  
**John Petersen, Head Girls Golf, Centennial (3/1/2022)**  
**Lisa Meeker, Activities Secretary, Ankeny High (Pending Background Check)**  
**Caroline Edgeton, Vocal Music Teacher, Northview Middle School (03/21/2022)**

**New External Hires: 2022-2023**

Sara Loudon, 7th Grade Social Studies, Prairie Ridge Middle School (8/2022)  
John Petersen, Head 9th Boys Golf, Northview (8/2022)  
Taylor Millar, Special Education Teacher, Heritage Elementary (8/2022)  
Elizabeth Dentlinger, Spanish, Ankeny High (8/2022)  
Christopher Harken, Math, Centennial High (8/2022)  
Jeffrey Simak, 8th/9th Grade Algebra, Northview Middle School (8/2022)  
Jacob Sheahan, 9th Grade Social Studies, Southview Middle School (8/2022)  
**Michelle Griswold, Special Education, Centennial High (8/2022)**  
**Ken Halford, Special Education, Ankeny High (8/2022)**  
**Suvada Kuburas, Principal, Rock Creek Elementary (7/1/2022)**

**New Internal Hires: 2021-2022**

Lee Anne Lewis, Transferring from Special Education Associate at Southview Middle School, to Special Education Associate at Rock Creek Elementary (2/7/2022)

**New Internal Hires: 2021-2022 (continued)**

Jaime Moir, Transferring from Preschool Associate at Terrace Learning Center, to General Education Associate at East Elementary (2/7/2022)

Jennifer Harris, Transferring from Part-Time Special Education Associate at Crocker Elementary, to Full-Time Special Education Associate at Crocker Elementary (2/2/2022)

DeAnn Bennien, Special Education Associate at Centennial High, to Bookkeeper at Centennial High (2/8/22)

**Rachel Schmitt, 8th Assistant Girls Track, Northview (3/1/2022)**

**New Internal Hires: 2022-2023**

Tyler Willers, Transferring from Physical Education at Southview, to Physical Education at Centennial High (8/1/2022)

Molly Norton, Transferring from Science at Southview, to Instructional Coach at Southview (8/1/2022)

**Brad Dittmar, Transferring from Physical Education at East Elementary, to Physical Education at Crocker Elementary (8/2022)**

**Victoria Nicholas, Reassigned from SAM at Prairie Trail Elementary, to Assistant Principal at Prairie Trail Elementary (7/1/2022)**

**Daryl Sackmann, Reassigned from SAM at Rock Creek Elementary, to Assistant Principal at Rock Creek Elementary (7/1/2022)**

**Amanda Balk, Reassigned from SAM at Southeast Elementary, to Assistant Principal at Southeast Elementary (7/1/2022)**

**Micaela Tuttle, Reassigned from SAM at Northeast Elementary, to Assistant Principal at Northeast Elementary (7/1/2022)**

**Loretta Reha, Reassigned from SAM at Heritage Elementary, to Assistant Principal at Heritage Elementary (7/1/2022)**

**Christian Houser, Reassigned from SAM at Crocker Elementary, to Assistant Principal at Crocker Elementary (7/1/2022)**

**Brandon Hargens, Reassigned from SAM at Ashland Ridge Elementary, to Assistant Principal at Ashland Ridge Elementary (7/1/2022)**

**Whitney Longtin, Reassigned from SAM at Westwood Elementary, to Assistant Principal at Westwood Elementary (7/1/2022)**

**Riley Anderson, Transferring from Vocal Music Instructor at Prairie Ridge to Vocal Music Instructor at Northview (8/1/2022)**

**Employee Terminations, Resignations or Retirements**

Roekara Cortez, Associate, Southview Middle School (1/18/2022)

Andrew Payton, Assistant Football Coach, Centennial High (2/01/2022)

Brian Sharp, Head JV Wrestling Coach, Southview (2/21/2022)

Monica Krieger Sickels, 8th Head Volleyball, Northview (1/17/2022)

Laura Allen, Special Education Associate, Rock Creek Elementary (2/4/2022)

Rebecca Bruce, Secretary, Centennial High (1/20/22)

Sally Hutton, Special Education Associate, Centennial High (1/28/2022)

Brent Whipps, Head 10th Baseball, Centennial High (1/26/2022)

Veronica Stout, Special Education Associate, Centennial High (1/27/2022)

Tiffany Good, 7th Grade Math, Parkview Middle School, (6/1/2022)

**Tricia Busch, 2nd Grade Teacher, Northwest Elementary (6/1/2022)**

**Jeffrey Bakke, 4th Grade Teacher, Northwest Elementary (6/1/2022)**

**Tracey Clark, Secretary, Ankeny High (6/2/2022)**

**Dave Sharp, 8th Assistant Wrestling, Southview (1/31/2022)**

**Teresa Lawler, Language Arts, Centennial High (6/3/2022)**

**Kristina Hethcot, Special Education Associate, Southview Middle School (2/14/2022)**  
**Aaron Sewell, 4th Grade Teacher, Northwest Elementary (3/1/2022)**





**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** 2021-22 Board Meeting Dates

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">2021-22 Brd Mtg Dates - updated 1.27.22.pdf</a>	2021-22 Board Meeting Dates	Support Document	1/28/2022



**ANKENY**  
COMMUNITY SCHOOL DISTRICT

**Ankeny School Board Meetings - UPDATED  
2021-2022**

July 6, 2021	July 20, 2021
August 3, 2021	August 17, 2021
September 7, 2021	September 21, 2021
October 5, 2021	October 19, 2021
November 1, 2021	November 16, 2021
December 7, 2021	December 21, 2021
January 4, 2022	January 18, 2022
February 1, 2022	February 15, 2022
<b>March 7, 2022</b>	<b>March 21, 2022</b>
<b>April 4, 2022</b>	<b>April 18, 2022</b>
<b>May 2, 2022</b>	<b>May 16, 2022</b>
<b>June 6, 2022</b>	<b>June 20, 2022</b>



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** 2022-23 Board Meeting Dates

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">2022-23_Brd_Mtg_Dates.pdf</a>	2022-23 School Board Meeting Dates	Support Document	1/27/2022



**ANKENY**  
COMMUNITY SCHOOL DISTRICT

**Ankeny School Board Meetings  
2022-2023**

**July 11, 2022	July 25, 2022
August 1, 2022	August 15, 2022
*September 6, 2022	September 19, 2022
October 3, 2022	October 17, 2022
November 7, 2022	November 21, 2022
December 5, 2022	December 19, 2022
*January 3, 2023	*January 17, 2023
February 6, 2023	*February 21, 2023
March 6, 2023	March 20, 2023
April 3, 2023	April 17, 2023
May 1, 2023	May 15, 2023
June 5, 2023	June 19, 2023

\*\*2<sup>nd</sup> and 4<sup>th</sup> Monday due to the 4<sup>th</sup> of July

\*Tuesday following a Holiday



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Open Enrollment

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">02-15-22_OE_List_for_Board_Meeting.pdf</a>	2.15.22 Open Enrollment	Support Document	2/11/2022

**Open Enrollment – 02/15/22 Board Agenda**

<b>Name</b>	<b>Grade</b>	<b>Resident District</b>	<b>Receiving District</b>	<b>School Year</b>
Gonzalez, Alexa	6	Des Moines	Ankeny	2021-22
Gonzalez, Moises	10	Des Moines	Ankeny	2021-22
Hernandez-Musselman, Aracelii	1	Des Moines	Ankeny	2021-22
Hernandez-Musselman, Jordan	3	Des Moines	Ankeny	2021-22
Bohall, Anastasia	9	Ankeny	Johnston	2021-22
Teter, Riley	12	Ankeny	CAM	2021-22
Wyman, Natalie	6	Ankeny	Bondurant-Farrar	2021-22
Zweigart, Kate	10	Ankeny	Earlham	2021-22

***Superintendent Recommendation: Approve above open enrollment requests.***

Hamann, Edmund	9	Ankeny	Des Moines	2021-22
----------------	---	--------	------------	---------

***Superintendent Recommendation: Deny above open enrollment requests.***



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Paid Bills

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">February_15_2022_Paid_Bills.pdf</a>	February 15, 2022 Paid Bills	Support Document	2/11/2022



PAID BILLS LISTING FEBRUARY 15, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks	
464996	GENERAL	FIDELITY SECURITY LIFE	\$10,277.56	OTHER DISBURSEMENT	
464997	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$124.85	OTHER DISBURSEMENT	
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$59.10	OTHER DISBURSEMENT	
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$195.76	OTHER DISBURSEMENT	
464998	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$14,566.31	INSTR DISBURSEMENT	
	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$9,520.65	INSTR DISBURSEMENT	
464999	GENERAL	UHS PREMIUM BILLING	\$1,228,028.01	OTHER DISBURSEMENT	
465000	GENERAL	COLLECTION SERVICES CENTER	\$949.81	OTHER DISBURSEMENT	
465001	GENERAL	ROTH - COMMON REMITTER	\$675.00	OTHER DISBURSEMENT	
465002	GENERAL	COMMON REMITTER SERVICES	\$2,494.55	OTHER DISBURSEMENT	
465003	GENERAL	GENERAL FUND - DENTAL SERVICE	\$6,211.24	OTHER DISBURSEMENT	
465004	GENERAL	GREAT WESTERN BANK	\$32,478.89	OTHER DISBURSEMENT	
	GENERAL	GREAT WESTERN BANK	\$88,068.52	OTHER DISBURSEMENT	
	GENERAL	GREAT WESTERN BANK	\$20,596.86	OTHER DISBURSEMENT	
465005	GENERAL	IOWA DEPARTMENT OF REVENUE	\$154.20	OTHER DISBURSEMENT	
465006	GENERAL	ISOLVED BENEFIT SERVICES	\$60.00	OTHER DISBURSEMENT	
	GENERAL	ISOLVED BENEFIT SERVICES	\$3,970.48	OTHER DISBURSEMENT	
	GENERAL	ISOLVED BENEFIT SERVICES	\$96.95	OTHER DISBURSEMENT	
465007	GENERAL	NORTHERN HILLS COLLECTIONS INC	\$158.76	OTHER DISBURSEMENT	
465008	GENERAL	POLK COUNTY SHERIFF	\$134.49	OTHER DISBURSEMENT	
465009	GENERAL	TREASURER STATE OF IOWA	\$19,589.80	OTHER DISBURSEMENT	
465010	GENERAL	UNITED STATES TREASURY	\$302.77	OTHER DISBURSEMENT	
465011	GENERAL	ACME TOOLS	\$229.00	MAINT SUPPLIES	
465012	GENERAL	ACTION REPROGRAPHICS	\$1,282.50	ADMIN SUPPLIES	
465013	GENERAL	ADVENTURE LIGHTING INC	\$2,276.21	MAINT SUPPLIES	
465014	GENERAL	ALL CITY MANAGEMENT SERVICES	\$43,124.48	MAINT SERVICE	
465015	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$1,936.16	ADMIN SUPPLIES	
	ATHLETIC	ALL MAKES OFFICE EQUIPMENT	\$460.40	INSTR SUPPLIES	
	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$2,912.98	INSTR SUPPLIES	
	SAVE - CP	ALL MAKES OFFICE EQUIPMENT	\$295.40	CONSTRUCT SUPPLIES	
465016	ATHLETIC	MATT L AMADEO	\$120.00	INSTR OFFICIALS	
465023	GENERAL	AMAZON BUSINESS	\$53.96	ADMIN SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$41.70	ADMIN SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$923.71	ADMIN SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$16.04	ADMIN SUPPLIES	
	ACTIVITY	AMAZON BUSINESS	\$104.98	INSTR SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$643.38	INSTR SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$469.25	MAINT SUPPLIES	
	NON STUDENT AGENCY	AMAZON BUSINESS	\$395.96	INSTR SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$1,232.20	INSTR SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$275.46	MEDIA BOOKS	
	GENERAL	AMAZON BUSINESS	\$97.41	ADMIN SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$193.07	ADMIN SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$49.98	ADMIN SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$190.55	MEDIA BOOKS	
	ATHLETIC	AMAZON BUSINESS	\$718.19	INSTR SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$5,268.93	INSTR SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$47.25	INSTR SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$17.69	ADMIN SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$8.95	MAINT SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$25.40	MAINT SUPPLIES	
	ACTIVITY	AMAZON BUSINESS	\$321.27	INSTR SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$966.56	ADMIN SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$53.36	MEDIA SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$259.46	MEDIA SUPPLIES	
	GENERAL	AMAZON BUSINESS	\$249.90	MAINT SUPPLIES	
	465024	ATHLETIC	SHAWN ANGELL	\$145.00	INSTR OFFICIALS
	465025	ATHLETIC	ANKENY ATHLETIC BOOSTER CLUB	\$173.00	INSTR SUPPLIES
465026	NON STUDENT AGENCY	ANKENY CHAMBER OF COMMERCE	\$200.00	COMM ENG SERVICE	
465027	GENERAL	ANKENY HARDWARE	\$240.95	MAINT SUPPLIES	
	GENERAL	ANKENY HARDWARE	\$49.66	MAINT SUPPLIES	
	GENERAL	ANKENY HARDWARE	\$31.99	MAINT SUPPLIES	
	GENERAL	ANKENY HARDWARE	\$180.16	MAINT SUPPLIES	
465028	GENERAL	ANKENY SANITATION	\$452.12	MAINT SERVICE	
465029	GENERAL	ANKENY SCHOOL FOUNDATION	\$582.00	INSTR REFUNDS	
465030	GENERAL	ARC IOWA PT PLUS LLC	\$1,100.00	ADMIN SERVICE	
465031	GENERAL	ARNOLD MOTOR SUPPLY	\$572.72	MAINT SERVICE	
465032	NON STUDENT AGENCY	ATLANTIC BOTTLING CO.	\$35.13	INSTR SUPPLIES	

PAID BILLS LISTING FEBRUARY 15, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465033	GENERAL	B & H PHOTO-VIDEO	\$763.00	INSTR SUPPLIES
465034	GENERAL	MARK J. BECKER & ASSOCIATES LLC	\$5,000.00	ADMIN SERVICE
465035	PPEL	BERGLUND SHEET METAL CONTRACTORS	\$22,397.71	CONSTRUCT SERVICE
465036	GENERAL	BLANK PARK ZOO INC	\$542.00	INSTR DUES
465037	GENERAL	DICK BLICK	\$538.82	INSTR SUPPLIES
465038	ATHLETIC	BOBS CUSTOM TROPHIES	\$465.40	INSTR SUPPLIES
465039	GENERAL	BOHNSACK & FROMMELT LLP	\$9,400.00	ADMIN SERVICE
465040	ATHLETIC	LANCE BRAND	\$135.00	INSTR OFFICIALS
465041	ATHLETIC	BRADLEY K. BRUHL D.C.	\$462.00	INSTR SERVICE
465042	ATHLETIC	DANIEL P BRUNS	\$75.00	INSTR OFFICIALS
465043	GENERAL	JILL BURKLE	\$11.99	INSTR REFUNDS
465044	GENERAL	CANTICLE DISTRIBUTING	\$365.00	INSTR SUPPLIES
465045	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$11,162.41	MAINT SUPPLIES
	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$27.08	ADMIN SUPPLIES
	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$1,440.46	MAINT SUPPLIES
465046	GENERAL	CEDAR RAPIDS COMM. SCHOOL DISTRICT	\$3,864.90	INSTR TUITION
465047	ACTIVITY	CHARMS MUSIC	\$449.50	INSTR SUPPLIES
	GENERAL	CHARMS MUSIC	\$449.50	INSTR SUPPLIES
465048	GENERAL	CHEMSEARCH	\$319.00	MAINT SERVICE
465049	ACTIVITY	CHICK-FIL-A	\$750.00	INSTR SUPPLIES
465050	ATHLETIC	DOUGLAS A CHILTON	\$213.00	INSTR OFFICIALS
465051	GENERAL	CIT CHARTERS	\$2,465.29	TRANSP SERVICE
	GENERAL	CIT CHARTERS	\$6,687.86	TRANSP SERVICE
	GENERAL	CIT CHARTERS	\$945.12	TRANSP TRAVEL
465052	GENERAL	LILLIE CLARK	\$260.32	OTHER DISBURSEMENT
465053	PPEL	CLEAR AIR INC	\$13,000.00	CONSTRUCT SERVICE
465054	ATHLETIC	NICHOLAS CLEMENT	\$745.00	INSTR SERVICE
465055	GENERAL	CONFERENCE TECHNOLOGIES INC	\$6,266.23	INSTR EQUIP
465056	ATHLETIC	KIRK D CRITTENDEN	\$620.00	INSTR SUPPLIES
465057	GENERAL	CRYSTAL CLEAR WATER COMPANY	\$140.95	MAINT SERVICE
	GENERAL	CRYSTAL CLEAR WATER COMPANY	\$135.95	MAINT SUPPLIES
465058	GENERAL	DALLAS CENTER-GRIMES COMM SCHOOL DI	\$29,555.52	INSTR TUITION
465059	ACTIVITY	DEBRA D DAWSON	\$150.00	INSTR SERVICE
465060	ATHLETIC	DECKER SPORTING GOODS INC	\$7,961.25	INSTR SUPPLIES
465061	ACTIVITY	DEMOULIN BROTHERS & CO	\$140.98	INSTR SUPPLIES
465062	GENERAL	DES MOINES REGISTER COMMUNITY PUBL	\$500.75	ADMIN SERVICE
465063	GENERAL	DES MOINES STAMP MFG CO	\$74.05	INSTR SUPPLIES
465064	GENERAL	DES MOINES STEEL CO. INC	\$169.60	INSTR SUPPLIES
465065	ACTIVITY	CAROLE L DICKEY	\$110.00	INSTR SERVICE
465066	GENERAL	DICKINSON MACKAMAN TYLER & HAGEN	\$4,930.02	ADMIN SERVICE
465067	ATHLETIC	RYAN DIXON	\$120.00	INSTR OFFICIALS
465068	ATHLETIC	DRAKE RELAYS	\$50.00	INSTR DUES
465069	ATHLETIC	STACEY DUNBAR	\$120.00	INSTR OFFICIALS
465070	GENERAL	DURHAM SCHOOL SERVICES	\$69,282.31	TRANSP SERVICE
	GENERAL	DURHAM SCHOOL SERVICES	\$493,798.76	TRANSP SERVICE
465071	ACTIVITY	JILL DYKSTRA	\$110.00	INSTR SERVICE
465072	GENERAL	ECHO ELECTRIC SUPPLY CO	\$6.43	MAINT SUPPLIES
465073	GENERAL	ELECTRONIC ENGINEERING CO	\$8,136.00	MAINT SERVICE
465074	GENERAL	ELITE GLASS AND METAL LLC	\$510.00	MAINT SERVICE
465075	GENERAL	PATRICIA A FERIN	\$70.00	COMM ENG REFUNDS
465076	ACTIVITY	ATALIE FERRING	\$150.00	INSTR SERVICE
465077	GENERAL	FIBER PLATFORM LLC	\$2,828.00	ADMIN SERVICE
465078	GENERAL	FILTER SHOP INC.	\$57.28	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.	\$948.50	MAINT SERVICE
	GENERAL	FILTER SHOP INC.	\$556.72	MAINT SUPPLIES
465079	ACTIVITY	JASON FOLLETT	\$150.00	INSTR SERVICE
465080	ATHLETIC	FORT DODGE COMMUNITY SCHOOL	\$150.00	INSTR DUES
465081	NON STUDENT AGENCY	SHANELL FREESEMAN	\$105.00	COMM ENG SERVICE
465082	SAVE - CP	FREVERT RAMSEY KOBES	\$327,712.55	CONSTRUCT SERVICE
465083	GENERAL	FRONTSTREAM HOLDINGS LLC	\$426.70	ADMIN SERVICE
465084	GENERAL	GENERAL FIRE & SAFETY EQUIPMENT	\$245.50	MAINT SERVICE
465085	GENERAL	GEOFF KRALL PROFESSIONAL DEVEL. SER	\$4,800.00	ADMIN SERVICE
465086	ATHLETIC	KERRY GEORGE	\$125.00	INSTR OFFICIALS
465087	ATHLETIC	BRIAN D. GIBSON	\$120.00	INSTR OFFICIALS
465088	GENERAL	GILBERT COMMUNITY SCHOOL DISTRICT	\$5,911.11	INSTR TUITION
465089	ACTIVITY	SARAH GILCHRIST	\$110.00	INSTR SERVICE
465090	ATHLETIC	DAN GILGE	\$200.00	INSTR OFFICIALS

PAID BILLS LISTING FEBRUARY 15, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465091	GENERAL	GLOBAL VENDING GROUP INC	\$1,220.00	INSTR SUPPLIES
	GENERAL	GLOBAL VENDING GROUP INC	\$4,495.00	INSTR EQUIP
465092	GENERAL	GOPHER SPORT	\$637.24	INSTR SUPPLIES
465093	ATHLETIC	ZACHARY J GOTTO	\$270.00	INSTR OFFICIALS
465094	GENERAL	W.W. GRAINGER INC.	\$55.93	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$275.52	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$81.34	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$19.17	MAINT SUPPLIES
465095	ATHLETIC	GRAPHIC EDGE LLC	\$84.51	INSTR SUPPLIES
465096	GENERAL	GREAT WESTERN BANK	\$594.50	OTHER CHANGE CASH
465097	GENERAL	GREAT WESTERN BANK	\$260.99	OTHER DISBURSEMENT
465098	ACTIVITY	ANGELA HALL	\$110.00	INSTR SERVICE
465099	GENERAL	HAWKEYE TRUCK EQUIPMENT	\$1,084.00	MAINT SUPPLIES
465100	GENERAL	HEARTLAND BUSINESS SYSTEMS LLC	\$50,911.54	ADMIN SUPPLIES
465101	ATHLETIC	MEL HEINTZ	\$235.00	INSTR OFFICIALS
465102	ATHLETIC	RYAN HEINTZ	\$325.00	INSTR OFFICIALS
465103	ATHLETIC	SAMUEL HEINTZ	\$325.00	INSTR OFFICIALS
465104	GENERAL	HERC-U-LIFT INC.	\$1,295.70	MAINT SERVICE
465105	ATHLETIC	ERIC HINK	\$120.00	INSTR OFFICIALS
465106	ATHLETIC	ROBERT HOEG	\$365.00	INSTR OFFICIALS
465107	GENERAL	HOOVER JAZZ FESTIVAL	\$300.00	INSTR DUES
465108	GENERAL	HOTSY CLEANING SYSTEMS INC	\$105.90	MAINT SUPPLIES
465109	GENERAL	HOUSBY HEAVY EQUIPMENT LLC	\$194.23	MAINT SUPPLIES
465110	PPEL	HPC LLC	\$17,946.63	CONSTRUCT SERVICE
	GENERAL	HPC LLC	\$1,619.00	MAINT SERVICE
465111	GENERAL	HYA CORPORATION	\$2,804.20	ADMIN SERVICE
465112	GENERAL	INFOMAX OFFICE SYSTEMS	\$13,236.04	ADMIN SERVICE
	GENERAL	INFOMAX OFFICE SYSTEMS	(\$422.43)	ADMIN SUPPLIES
465113	GENERAL	INFRASTRUCTURE ENGINEERING INC	\$83.00	MAINT SERVICE
	SAVE - CP	INFRASTRUCTURE ENGINEERING INC	\$187.50	CONSTRUCT SERVICE
465114	GENERAL	INTERSTATE ALL BATTERY CENTER	\$145.20	MAINT SUPPLIES
	GENERAL	INTERSTATE ALL BATTERY CENTER	\$100.85	MAINT SUPPLIES
465115	GENERAL	IOWA COMMUNICATIONS NETWORK	\$394.41	ADMIN SERVICE
465116	ATHLETIC	IOWA FOOTBALL COACHES ASSOC	\$55.00	INSTR DUES
465117	ATHLETIC	IOWA HIGH SCHOOL ATHLETIC ASSOC.	\$411.00	INSTR SUPPLIES
465118	GENERAL	IOWA HIGH SCHOOL MUSIC ASSOC.	\$375.00	INSTR DUES
465119	ACTIVITY	IOWA HIGH SCHOOL SPEECH ASSOC	\$464.00	INSTR DUES
465120	ACTIVITY	IOWA QUIZ BOWL LEAGUE	\$55.00	INSTR DUES
465121	GENERAL	IOWA STATE BAR ASSOCIATION	\$175.00	INSTR SUPPLIES
465122	GENERAL	IOWA TURFGRASS INSTITUTE	\$100.00	MAINT DUES
465123	ATHLETIC	IOWA WRESTLING COACHES ASSOCIATION	\$175.00	INSTR DUES
465124	ATHLETIC	JEROLD R JAEGER	\$85.00	INSTR OFFICIALS
465125	ATHLETIC	JAEGER SPORTS INC	\$537.80	INSTR SUPPLIES
465126	ATHLETIC	PHILIP ARTHUR JOENS	\$82.50	INSTR OFFICIALS
465127	GENERAL	JOHNSON CONTROLS	\$541.62	MAINT SERVICE
465128	ACTIVITY	JOHNSTON HIGH SCHOOL	\$1,200.00	INSTR DUES
465129	GENERAL	JUNIOR LIBRARY GUILD	\$949.90	MEDIA BOOKS
465130	GENERAL	KELE INC	\$285.89	MAINT SUPPLIES
465131	ACTIVITY	KENNEDY CHOIR BOOSTERS INC	\$1,050.00	INSTR DUES
465132	ACTIVITY	KENNEDY HIGH SCHOOL	\$1,700.00	INSTR DUES
465133	ATHLETIC	JERRY KINDER	\$240.00	INSTR OFFICIALS
465134	ATHLETIC	THOMAS KIRK	\$200.00	INSTR OFFICIALS
465135	ATHLETIC	DEAN KIRKPATRICK	\$85.00	INSTR OFFICIALS
465136	ATHLETIC	DERECK KLAASSEN	\$240.00	INSTR OFFICIALS
465137	GENERAL	KLEENER IMAGE	\$12,848.15	MAINT SUPPLIES
465138	ACTIVITY	HANS KLEIN-HEWETT	\$110.00	INSTR SERVICE
465139	ACTIVITY	MEGAN KLEIN-HEWETT	\$110.00	INSTR SERVICE
465140	PPEL	KRUCK PLUMBING & HEATING CO INC	\$30,919.36	CONSTRUCT SERVICE
465141	ATHLETIC	BLAKE KRUGER	\$175.00	INSTR OFFICIALS
465142	ATHLETIC	AARON D LARSON	\$150.00	INSTR OFFICIALS
465143	GENERAL	LEADING EDGE LAMINATING	\$893.52	ADMIN SUPPLIES
465144	ACTIVITY	LEANING TOWER OF PIZZA	\$261.00	INSTR SUPPLIES
465145	GENERAL	LIBERTY DOORS INC	\$540.00	MAINT SUPPLIES
465146	ACTIVITY	LINN-MAR HIGH SCHOOL	\$300.00	INSTR DUES
465147	ATHLETIC	LRI GRAPHICS	\$840.00	INSTR SERVICE
	ATHLETIC	LRI GRAPHICS	\$1,880.00	INSTR SUPPLIES

PAID BILLS LISTING FEBRUARY 15, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465148	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$901.02	INSTR SUPPLIES
	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$16,278.64	MEDIA BOOKS
	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$1,871.88	INSTR BOOKS
465149	GENERAL	MAIL SERVICES LLC	\$4,763.93	ADMIN SERVICE
465150	GENERAL	MAJESTIC LIMOUSINE SERVICE LLC	\$4,170.00	TRANSP SERVICE
465151	ATHLETIC	MARSHALLTOWN HIGH SCHOOL	\$130.00	INSTR DUES
465152	GENERAL	MARTIN BROTHERS	\$644.72	INSTR SUPPLIES
465153	ATHLETIC	BRENDAN MAYE	\$120.00	INSTR OFFICIALS
465154	ATHLETIC	DAVID MCCLUSKEY	\$225.00	INSTR OFFICIALS
465155	ACTIVITY	ALEX MARIE MCDUGALL	\$110.00	INSTR SERVICE
465156	GENERAL	TREVOR MCDOWELL	\$251.45	ADMIN TRAVEL
465157	ATHLETIC	HAROLD A MCFADDEN	\$90.00	INSTR OFFICIALS
465158	ATHLETIC	JANA MCLENDON	\$60.00	INSTR OFFICIALS
465159	ATHLETIC	MEDCO	\$1,129.76	INSTR SUPPLIES
465160	ACTIVITY	RICHARD MEDD	\$400.00	INSTR SERVICE
465161	ACTIVITY	MENARDS	\$144.65	INSTR SUPPLIES
465162	ATHLETIC	GREGG M METZ	\$120.00	INSTR OFFICIALS
465163	GENERAL	MIDWEST BEARING & SUPPLY LLC	\$123.02	MAINT SUPPLIES
465164	ATHLETIC	JOHN C MISTRETTA	\$82.50	INSTR OFFICIALS
465165	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$18.73	MAINT SERVICE
	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$149.91	ADMIN SERVICE
	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$399.95	ADMIN SERVICE
465166	ACTIVITY	NORWALK HIGH SCHOOL	\$1,000.00	INSTR DUES
465167	GENERAL	OFFICE DEPOT	\$214.57	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$848.11	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$23.09	MAINT SUPPLIES
	GENERAL	OFFICE DEPOT	\$736.86	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$349.52	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$31.59	MAINT SUPPLIES
465168	SAVE - CP	OLP CONSTRUCTION LLC	\$290,256.35	CONSTRUCT SERVICE
465169	GENERAL	OPC DIRECT	\$1,910.55	ADMIN SUPPLIES
465170	SAVE - CP	OPN ARCHITECTS	\$15,419.49	CONSTRUCT SERVICE
465171	GENERAL	BRANDON ORTIZ JR	\$132.48	ADMIN TRAVEL
465172	NON STUDENT AGENCY	OTTER CREEK GOLF COURSE	\$368.00	INSTR SUPPLIES
465173	GENERAL	THE PAPER CORPORATION	\$255.32	ADMIN SUPPLIES
465174	ATHLETIC	RYAN PARRIOTT	\$120.00	INSTR OFFICIALS
465175	ATHLETIC	DAN PAULSON	\$125.00	INSTR OFFICIALS
465176	GENERAL	J W PEPPER	\$798.15	INSTR SUPPLIES
465177	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$40.00	ADMIN SERVICE
465178	ATHLETIC	RAYMOND G PICK	\$150.00	INSTR OFFICIALS
465179	GENERAL	PLUMB SUPPLY CO.	\$1,250.00	MAINT SUPPLIES
	PPEL	PLUMB SUPPLY CO.	\$8,103.93	CONSTRUCT SUPPLIES
465180	ATHLETIC	MARTIN PONTIER	\$200.00	INSTR OFFICIALS
465181	GENERAL	POWER SYSTEMS INC	\$1,228.71	INSTR SUPPLIES
	GENERAL	POWER SYSTEMS INC	\$532.79	INSTR EQUIP
465182	GENERAL	QUALTRICS LLC	\$1,750.00	ADMIN SERVICE
465183	GENERAL	REHABMART LLC	\$778.95	INSTR EQUIP
465184	ATHLETIC	CHRIS REINDL	\$120.00	INSTR OFFICIALS
465185	ATHLETIC	TYLER REINDL	\$120.00	INSTR OFFICIALS
465186	GENERAL	RELIABLE PROPERTY SERVICES, LLC	\$23,100.20	MAINT SERVICE
465187	ATHLETIC	KURT RENAUD	\$240.00	INSTR OFFICIALS
465188	NON STUDENT AGENCY	REVTRAK	\$154.42	COMM ENG SERVICE
465189	GENERAL	FRANK RIEMAN MUSIC INC	\$164.90	INSTR SUPPLIES
465190	GENERAL	RIO GRANDE GEMS AND FINDINGS	\$197.85	INSTR SUPPLIES
465191	GENERAL	RISER INC	\$100.00	MAINT SERVICE
	SAVE - CP	RISER INC	\$2,250.00	CONSTRUCT SERVICE
465192	GENERAL	ROBERT HALF OFFICE TEAM	\$2,827.20	ADMIN SERVICE
465193	ACTIVITY	CHERYL RUNESTAD	\$110.00	INSTR SERVICE
465194	ATHLETIC	JEFFREY D. RUPE	\$405.00	INSTR OFFICIALS
465195	ATHLETIC	STEVEN RUSSELL	\$120.00	INSTR OFFICIALS
465196	ACTIVITY	RYDER TRANSPORTATION SERVICES	\$542.72	INSTR TRAVEL
465197	ATHLETIC	GAVIN KEITH SANDVIG	\$230.00	INSTR OFFICIALS
465198	GENERAL	SCHIPPERS ELECTRIC LLC	\$570.00	MAINT SERVICE
	GENERAL	SCHIPPERS ELECTRIC LLC	\$1,236.50	MAINT SUPPLIES
465199	GENERAL	SCHOLASTIC INC/MAGAZINES	\$164.84	INSTR BOOKS
465200	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$110.00	ADMIN SERVICE

PAID BILLS LISTING FEBRUARY 15, 2022  
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465201	GENERAL	SCHOOL HEALTH CORPORATION	\$89.32	ADMIN SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$11.28	ADMIN SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$4,046.03	ADMIN SUPPLIES
465202	GENERAL	SCHOOL SPECIALTY LLC	\$3,463.32	INSTR SUPPLIES
465203	ATHLETIC	ROBERT SCOTT	\$7.95	INSTR SUPPLIES
	ATHLETIC	ROBERT SCOTT	\$1,066.80	INSTR TRAVEL
465204	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$1,837.00	MAINT SUPPLIES
	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$9,530.00	MAINT SERVICE
465205	ATHLETIC	MATTHEW JOSEPH SHANNON	\$100.00	INSTR SERVICE
465206	ACTIVITY	CARY SHAPIRO	\$110.00	INSTR SERVICE
465207	ATHLETIC	SETH SHATTO	\$100.00	INSTR OFFICIALS
465208	ACTIVITY	SIGNARAMA - URBANDALE	\$863.05	INSTR EQUIP
465209	GENERAL	SLEISTER MUSIC	\$165.00	INSTR SERVICE
465210	ATHLETIC	ANDREW JOHN SMITH	\$90.00	INSTR OFFICIALS
465211	PPEL	RALPH N SMITH INC	\$10,876.00	CONSTRUCT SERVICE
	GENERAL	RALPH N SMITH INC	\$175.00	MAINT SUPPLIES
465212	GENERAL	SMITH'S SEWER SERVICE INC	\$176.00	MAINT SERVICE
465213	GENERAL	SONOVA USA INC	\$2,320.99	INSTR EQUIP
465214	ACTIVITY	S & P SPECIALTIES	\$360.00	INSTR SUPPLIES
465215	ACTIVITY	COLE STRELECKI	\$110.00	INSTR SERVICE
465216	ACTIVITY	KELLI LYNN SWEHLA	\$300.00	INSTR SERVICE
465217	ATHLETIC	DANTE TERRY	\$75.00	INSTR OFFICIALS
465218	ATHLETIC	SEAN THOMPSON	\$135.00	INSTR OFFICIALS
465219	GENERAL	U.S. GAMES INC.	\$215.18	INSTR SUPPLIES
465220	DEBT SERVICE	UMB (F/K/A BANKERS TRUST)	\$900.00	DEBT SVC SERVICE
	SAVE - DEBT SERVICE	UMB (F/K/A BANKERS TRUST)	\$600.00	DEBT SVC SERVICE
465221	GENERAL	URBANDALE COMMUNITY SCHOOLS	\$3,864.90	INSTR TUITION
465222	ACTIVITY	CATHERINE VAN MANNEN	\$110.00	INSTR SERVICE
465223	PPEL	VAN WALL EQUIPMENT INC	\$24,250.00	MAINT EQUIP
	GENERAL	VAN WALL EQUIPMENT INC	\$91.90	MAINT SUPPLIES
465224	ATHLETIC	MARK VANDEHAAR	\$130.00	INSTR OFFICIALS
465225	GENERAL	VERITIV OPERATING CO	\$3,216.68	ADMIN SUPPLIES
465226	PPEL	CORY VITZTHUM	\$6,190.95	CONSTRUCT SERVICE
	GENERAL	CORY VITZTHUM	\$111.00	MAINT SERVICE
465227	ATHLETIC	TODD WADDELL	\$120.00	INSTR OFFICIALS
465228	ACTIVITY	TONY WADLE	\$300.00	INSTR SERVICE
465229	GENERAL	WASTE MANAGEMENT OF IOWA	\$13,860.20	MAINT SERVICE
465230	ACTIVITY	JOSHUA WAYMIRE	\$500.00	INSTR SERVICE
465231	ATHLETIC	WEE'S TEES LLC	\$610.66	INSTR SUPPLIES
465232	GENERAL	WEST MUSIC COMPANY	\$252.95	INSTR SUPPLIES
	GENERAL	WEST MUSIC COMPANY	\$354.55	INSTR SERVICE
465233	ATHLETIC	RYAN JAY WESTERKAMP	\$267.50	INSTR OFFICIALS
465234	GENERAL	WINDSTAR LINES INC	\$3,238.65	TRANSP TRAVEL
465235	GENERAL	WOODWARD-GRANGER COMM. SCHOOLS	\$11,083.35	INSTR TUITION
465236	ATHLETIC	DEANA WRIGHT	\$90.00	INSTR OFFICIALS
465237	NON STUDENT AGENCY	YOUTH ENRICHMENT LEAGUE	\$3,233.36	COMM ENG SERVICE
		<b>GENERAL FUND SUB-TOTAL</b>	<b>\$3,216,896.08</b>	
16006	ATHLETIC	GREAT WESTERN BANK	\$1,600.00	ATHLETIC CHANGE CASH
16007	ATHLETIC	GREAT WESTERN BANK	\$5,150.00	ATHLETIC CHANGE CASH
16008	GENERAL	LEARNING ALLY INC	\$873.08	INSTR SUPPLIES
	GENERAL	LEARNING ALLY INC	\$916.64	INSTR SERVICE
16009	GENERAL	WINDSTREAM	\$41.27	ADMIN SERVICE
16010	ATHLETIC	GREAT WESTERN BANK	\$1,100.00	ATHLETIC CHANGE CASH
16011	ATHLETIC	GREAT WESTERN BANK	\$1,100.00	ATHLETIC CHANGE CASH
16012	GENERAL	MEDIACOM	\$2,600.00	ADMIN SERVICE
	GENERAL	MEDIACOM	\$269.95	ADMIN SERVICE
16013	ACTIVITY	SAM'S CLUB	\$42.50	INSTR DUES
	GENERAL	SAM'S CLUB	\$42.50	ADMIN SERVICE
	ACTIVITY	SAM'S CLUB	\$239.08	INSTR SUPPLIES
16014	GENERAL	WINDSTREAM	\$177.06	ADMIN SERVICE
16015	GENERAL	CITY OF ANKENY - WATER	\$31,576.17	MAINT SERVICE
16016	GENERAL	MCI	\$203.30	ADMIN SERVICE
16017	ATHLETIC	UNIVERSAL DANCE ASSOCIATION	\$14,402.00	INSTR TRAVEL
16018	ATHLETIC	GREAT WESTERN BANK	\$3,100.00	ATHLETIC CHANGE CASH
16019	ATHLETIC	GREAT WESTERN BANK	\$5,900.00	ATHLETIC CHANGE CASH
16020	GENERAL	BULLSEYE TELECOM	\$81.02	ADMIN SERVICE

PAID BILLS LISTING FEBRUARY 15, 2022  
 ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
16021	GENERAL	WINDSTREAM	\$1,044.49	ADMIN SERVICE
16022	GENERAL	MIDAMERICAN ENERGY COMPANY	\$140,972.06	MAINT SUPPLIES
16023	GENERAL	MIDAMERICAN ENERGY	\$25,677.24	MAINT SUPPLIES
		<b>GENERAL FUND SUB-TOTAL</b>	<b>\$237,108.36</b>	
		<b>GENERAL FUND GRAND TOTAL</b>	<b>\$3,454,004.44</b>	
700665	CHILD CARE FUND	AMAZON BUSINESS	\$264.26	INSTR SUPPLIES
700666	CHILD CARE FUND	DURHAM SCHOOL SERVICES	\$21,280.00	TRANSP SERVICE
700667	CHILD CARE FUND	REVTRAK	\$9.58	ADMIN SERVICE
		<b>CHILD CARE FUND GRAND TOTAL</b>	<b>\$21,553.84</b>	
245241	NUTRITION	ANDERSON/ERICKSON DAIRY INC.	\$35,023.45	NUTRITION SUPPLIES
245242	NUTRITION	SCOTT BEEGHLEY	\$90.50	NUTRITION REFUNDS
245243	NUTRITION	NIC BIEBER	\$88.55	NUTRITION REFUNDS
245244	NUTRITION	TAYLOR BROMMEL	\$124.60	NUTRITION REFUNDS
245245	NUTRITION	ERIKA WILLIAMS	\$987.75	NUTRITION REFUNDS
245246	NUTRITION	DAN FERRIS	\$175.42	NUTRITION REFUNDS
245247	NUTRITION	NICK GEORGICK	\$96.25	NUTRITION REFUNDS
245248	NUTRITION	JENNIFER GOODMAN	\$334.90	NUTRITION REFUNDS
245249	NUTRITION	ITW FOOD EQUIPMENT GROUP LLC	\$216.00	NUTRITION SUPPLIES
245250	NUTRITION	VANESSA HORNUNG	\$56.50	NUTRITION REFUNDS
245251	NUTRITION	RAMAH HUSIDIC	\$200.00	NUTRITION REFUNDS
245252	NUTRITION	MICHELE IHNEN	\$43.80	NUTRITION REFUNDS
245253	NUTRITION	JILL MRAZ	\$160.25	NUTRITION REFUNDS
245254	NUTRITION	KIM CLARK	\$115.05	NUTRITION REFUNDS
245255	NUTRITION	JENNIFER KOEPE	\$117.85	NUTRITION REFUNDS
245257	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$12,472.35	NUTRITION SUPPLIES
245258	NUTRITION	ERIN LONEY	\$117.75	NUTRITION REFUNDS
245264	NUTRITION	MARTIN BROTHERS	\$12,147.98	NUTRITION SUPPLIES
		MARTIN BROTHERS	\$131,834.28	NUTRITION SUPPLIES
245265	NUTRITION	DEANN MCCANN	\$88.80	NUTRITION REFUNDS
245266	NUTRITION	DONNA MEADOR	\$60.60	NUTRITION REFUNDS
245267	NUTRITION	EMILY MONDT	\$50.40	NUTRITION REFUNDS
245268	NUTRITION	CYNTHIA PATTERSON	\$71.85	NUTRITION REFUNDS
245269	NUTRITION	TRENTON PUENTES	\$45.60	NUTRITION REFUNDS
245270	NUTRITION	RAPIDS WHOLESALE INC	\$9,512.16	NUTRITION EQUIP
245271	NUTRITION	RESOURCE SERVICES INC	\$5,428.70	MAINT SERVICE
245272	NUTRITION	KELLY ROYAL	\$47.00	NUTRITION REFUNDS
245273	NUTRITION	AUTUM SCHMITZ	\$61.60	NUTRITION REFUNDS
245274	NUTRITION	MELISSA SENNEFF	\$50.35	NUTRITION REFUNDS
245275	NUTRITION	SWEET HONEY INC.	\$450.00	MAINT SERVICE
245276	NUTRITION	KRISTI THOMAN	\$150.90	NUTRITION REFUNDS
245277	NUTRITION	CABIN TOTENHAGEN	\$65.85	NUTRITION REFUNDS
245278	NUTRITION	JOHN WILLIAMS	\$54.00	NUTRITION REFUNDS
		<b>NUTRITION FUND GRAND TOTAL</b>	<b>\$210,541.04</b>	

This is to certify that the following expenditures have been approved this 15th day of February, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 3,454,004.44
Childcare Fund	\$ 21,553.84
Nutrition Fund	\$ 210,541.04

---

Trent Murphy, President

---

Ryan Weldon, Vice President

---

Sarah Barthole

---

Joy Burk

---

Katie Claeys

---

Aaron Johnson

---

Amy Tagliareni

---

Jennifer Jamison, Board Secretary



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Personnel Report

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">Personnel_Report_2.15.22.pdf</a>	2.15.22 Personnel Report	Support Document	2/11/2022



**AMENDED**  
**Personnel Memorandum**  
**February 15, 2022**

*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.*

**Existing Employees Moving: 2021-2022**

**Existing Employees Moving: 2022-2023**

Amanda Hoepfner, Reassigned from 2nd Grade at Prairie Trail Elementary, to 5th Grade at Prairie Trail Elementary (8/2022)  
Madison Odia, Reassigned from 5th Grade at Prairie Trail Elementary, to 1st Grade at Prairie Trail Elementary (8/2022)  
Deana Hill, Reassigned from 2nd Grade at Prairie Trail Elementary, to 3rd Grade at Prairie Trail Elementary (8/2022)

**New External Hires: 2021-2022**

Sara Elkins, Study Hall Associate-Part Time, Prairie Ridge Middle School (2/16/2022)  
Sarah Dilling, Food Service, District Wide, (2/21/2022)  
**Chelsea Guzman, Special Education Associate, Northwest Elementary (Pending Physical Assessment)**

**New External Hires: 2022-2023**

Michael Volquardsen, Special Education Teacher, Northeast Elementary (8/2022)  
Kelsey Frisch, Special Education Teacher, Prairie Ridge Middle School (8/2022)  
Emily Phillips, Counselor, Parkview Middle School (8/2022)  
Elizabeth James, English Learner, Centennial High (8/2022)  
Emily Cruz, English Learner Teacher, Northeast Elementary & Ashland Ridge Elementary (8/2022)  
Brett Beckman, Literacy Teacher, Prairie Ridge Middle School (08/2022)  
Danielle Whitmire, 7th Grade Pre-Algebra Teacher, Parkview Middle School (08/2022)  
**Torie Lehman, Special Education Teacher, Prairie Ridge Middle School (8/2022)**  
**Jennifer Wade, Assistant Principal, East Elementary (7/1/2022)**

**New Internal Hires: 2021-2022**

Allison Dodder, Transferring from General Education Associate at Rock Creek Elementary, to Special Education Associate at Rock Creek Elementary (2/17/2022)

**New Internal Hires: 2022-2023**

Erica Blocker, Transferring from 1st Grade at Heritage Elementary to English Learner Teacher at Heritage Elementary and Prairie Trail Elementary (8/2022)

Kristen Geist, Transferring from Language Arts at Southview to 8th/9th Reading Interventionist at Southview

Nicole Burns, Transferring from Special Education at Northview to Special Education at Ankeny High (8/2022)

**Crystal Thomas, Assistant Principal, Northwest Elementary (7/1/2022)**

**Employee Terminations, Resignations or Retirements**

Angela Goodnight, General Education Associate, Northwest Elementary (3/10/2022)

Abbey Woelmer, 3rd Grade Teacher, Crocker Elementary (6/1/2022)

Amy Kolln, Principal, Terrace Learning Center (6/30/2022)

Jim Wichman, Principal, Prairie Ridge Middle School (06/30/2022)

Ed Ergenbright, Assistant Football, Centennial High (1/01/2022)

Blake Huebl, Special Education Associate, Centennial High (2/18/22)

Darla Harbert, Secretary-12 month, Parkview Middle School (6/22/2022)

**Tiffany Goetz, Instructional Coach, Southeast Elementary (6/1/2022)**

**McKenzie Huseman, Preschool Teacher, Terrace Learning Center (2/28/2022)**

**Todd Jansen, Special Education Associate, Ankeny High (2/18/2022)**

**Fatima Lazar, Special Education Associate, Centennial High (2/28/2022)**

**Cherese Pearson, TAP Teacher, Centennial High (6/01/2022)**

**Coltyn Harry, Special Education Teacher, Northwest Elementary (2/14/2022)**



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Travel Request: AHS Boys' Track Team to Independence, MO

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">AHS_Travel_Request_-_Boys_Track.pdf</a>	Travel Request	Support Document	2/10/2022

I am writing this letter to ask the board to allow the Ankeny boys track team to attend the Bill Summa Invitational track meet. This track meet is located in Independence, Missouri and will be held on Saturday April 9<sup>th</sup>. This meet will allow athletes to participate based on qualification standards. We will only be taking the athletes that qualify to participate based on the standards. The rest of the team that does not qualify will be running at a track meet at Valley on the same day.

There will be no overnight costs, and coaches will be driving the school vans. This will be an opportunity to spread the brand of Ankeny and connect with other likeminded coaches from around the Midwest.

Thanks,

Nick Nelson



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Facilities & Finance Committee Minutes - January 2022

**Extended Information:**

- January 13, 2022 - Facilities and Finance Committee Meeting Minutes
- January 24, 2022 - Facilities and Finance Committee Special Meeting Minutes

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">01.13.22_Minutes_Only.pdf</a>	Facilities & Finance Committee Minutes - January 13, 2022	Support Document	2/8/2022
<a href="#">Minutes-2022.1.24 - minutes_only.pdf</a>	Facility & Finance Committee Special Minutes - January 24, 2022	Support Document	2/8/2022



# ANKENY COMMUNITY SCHOOL DISTRICT

*Ankeny Community Schools is unified in its commitment, passion, and vision  
so every learner is prepared to achieve a lifetime of personal success.*

## **Facilities/Finance Committee Meeting**

### **MINUTES**

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

**January 13, 2022**

**4:30 PM**

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

- **Welcome**

Attendees:

Jennifer Jamison

Darin Haack

Dallon Christensen

Jessica Dirks

Lori Lovstad

Amy Tagliareni

Cindy

Robert Scott

Trent Murphy

Tim Simpkins

Spencer Shoemaker

Jen Anders

- **Approval of Minutes:**

1. **Facilities & Finance Committee Minutes - December 2021**

- The December 9, 2021 Facilities and Finance Minutes were approved.

- **Update from Board**

- **FY23 Certified Budget Process**

- Jennifer Jamison shared the certified budget process.

- **Comparability of Financial Measures**
  - Jennifer Jamison reported on the comparability of financial measures.
  
- **FY23 Preliminary Budget Assumptions**
  - Jennifer Jamison went over the FY23 preliminary budget assumptions.
  
- **Updates:**
  1. **RFP for Student Transportation**
    - Darin Haack shared the final results of the RFP for Student Transportation.
  
  2. **FY21 Annual Certified Financial Report (AFCR) Update**
    - Jennifer Jamison gave an update on the FY21 Annual Certified Financial Report.
  
- **Review Change Orders**
  1. **Construction Change Orders - January 2022**
    - Tim Simpkins went over the construction change orders.
  
- **Additional Items:**
  
- **Adjournment**

**Future Meetings Dates:**

1. **Future Meetings:**
  - February 10, 2022
  - March 10, 2022



# ANKENY COMMUNITY SCHOOL DISTRICT

*Ankeny Community Schools is unified in its commitment, passion, and vision  
so every learner is prepared to achieve a lifetime of personal success.*

## **Facilities/Finance Committee Meeting**

### **MINUTES**

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

**January 24, 2022**

**4:30 PM**

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

- **Welcome**

Attendees:

Jennifer Jamison

Darin Haack

Trent Murphy

Dallon Christensen

Lori Lovstad

Amy Tagliareni - Virtual

Mia Frommelt - Virtual

Jessie Dirks - Virtual

Erick Pruitt - Virtual

Jeff Johnson - Virtual

- **Facilities and Finance Meeting Access**

1. [meet.google.com/yvr-zwei-pwy](https://meet.google.com/yvr-zwei-pwy) Join by phone ?(US) +1 209-850-2399? PIN: ?  
987 253 270?#

- **Update from Board**

- **Updates:**

1. **FY21 Annual Certified Financial Report (AFCR) Review**

- Mia Frommelt gave a review of the FY21 Annual Certified Financial Report.



## **2. 2022-23 PPEL Overview and Projections**

- Dallon Christensen gave the overview of the 2022-23 PPEL Projections.

- **Additional Items:**

- **Adjournment**

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

### **Future Meetings Dates:**

#### **1. Future Meetings:**

- February 10, 2022



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Revenue Expenditure Report - January 2022

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">2021-22GeneralFundSummary - JAN22.pdf</a>	Revenue Expenditure Report - January 2022	Support Document	2/10/2022

Ankeny CSD  
 General Fund Expense  
 Summary  
 Through 01/31/2022

\$ in thousands	FY22	FY22	FY22	FY21	FY21	FY21	FY21	% Increase 2022 Budget vs 2021 Budget
	YTD Actual	Annual Budget	YTD as % of Budget	YTD % of Actual	YTD Actual	Annual Budget	EOY Actual	
<b>Salaries/Wages</b>								
Certified Staff	26,637.3	62,490.8	42.6%	43.5%	26,528.4	60,935.0	62,733.5	3%
Substitute Teachers	587.1	1,400.0	41.9%	28.7%	600.2	2,087.7	1,408.2	-33%
Coaches	672.4	1,444.2	46.6%	45.0%	671.9	1,492.6	1,409.5	-3%
<b>Subtotal - Certified Staff</b>	<b>27,896.7</b>	<b>65,335.0</b>	<b>42.7%</b>	<b>43.1%</b>	<b>27,800.5</b>	<b>64,515.4</b>	<b>65,551.2</b>	<b>1%</b>
Teacher & Media Assistants	3,927.8	8,336.6	47.1%	50.3%	4,123.7	8,196.2	7,675.1	2%
Associate Subs	117.0	350.0	33.4%	27.8%	118.2	425.0	108.3	-18%
Administrators	4,440.4	7,634.3	58.2%	57.9%	4,029.6	6,956.6	7,015.7	10%
Secretaries, Technicians	1,589.4	3,160.2	50.3%	54.3%	1,731.0	3,188.6	3,048.0	-1%
Operations and Transportation	2,267.9	4,248.3	53.4%	56.6%	2,316.5	4,095.0	4,147.0	4%
<b>Total Salaries &amp; Wages</b>	<b>40,239.1</b>	<b>89,064.4</b>	<b>45.2%</b>	<b>45.9%</b>	<b>40,119.6</b>	<b>87,376.7</b>	<b>87,545.3</b>	<b>2%</b>
<b>Benefits</b>								
Insurance Benefits	6,275.7	12,098.2	51.9%	54.5%	7,071.7	12,963.8	12,828.0	-7%
Other Benefits (FICA, IPERS, etc.)	6,816.2	14,882.1	45.8%	45.7%	6,907.2	15,100.9	14,938.7	-1%
<b>Total Benefits</b>	<b>13,092.0</b>	<b>26,980.3</b>	<b>48.5%</b>	<b>49.8%</b>	<b>13,979.0</b>	<b>28,064.7</b>	<b>27,766.8</b>	<b>-4%</b>
<b>Total Compensation</b>	<b>53,331.0</b>	<b>116,044.7</b>	<b>46.0%</b>	<b>46.9%</b>	<b>54,098.6</b>	<b>115,441.4</b>	<b>115,312.1</b>	<b>1%</b>
<b>Contracted Instructional Services</b>								
Contracted Prof Services	1,332.8	2,650.4	50.3%	46.5%	1,297.9	2,792.9	2,357.4	-5%
<b>Total Professional Services</b>	<b>1,687.9</b>	<b>3,305.6</b>	<b>51.1%</b>	<b>44.0%</b>	<b>1,476.1</b>	<b>3,352.5</b>	<b>2,632.5</b>	<b>-1%</b>
<b>Maintenance &amp; Repairs</b>								
Non-student Transportation	5.5	26.8	20.5%	35.4%	9.3	26.4	12.3	2%
Water/Sewer	234.3	470.3	49.8%	49.4%	200.5	405.9	435.9	16%
Misc. Purchased Services (Pest Control, HVAC, etc)	74.5	152.0	49.0%	41.3%	148.4	359.3	338.0	-58%
<b>Purchased Services</b>	<b>419.5</b>	<b>819.7</b>	<b>51.2%</b>	<b>47.9%</b>	<b>476.2</b>	<b>994.2</b>	<b>1,016.0</b>	<b>-18%</b>
<b>Printing, Postage &amp; Phone</b>								
SpEd Tuition / OE out	469.9	3,092.5	15.2%	13.5%	572.1	4,230.5	3,082.0	-27%
Other Tuition out / OE out	309.4	829.3	37.3%	39.8%	324.9	817.0	894.3	2%
Durham Transportation	2,347.0	5,198.7	45.1%	43.0%	2,058.4	4,784.0	4,658.1	9%
Travel & Mileage Reimbursement	29.3	63.1	46.4%	6.0%	2.9	48.3	14.7	31%
Other Services	47.1	245.2	19.2%	12.2%	128.0	1,046.6	529.0	-77%
<b>Other Purchased Services</b>	<b>3,445.3</b>	<b>9,909.0</b>	<b>34.8%</b>	<b>28.7%</b>	<b>3,277.0</b>	<b>11,399.7</b>	<b>9,515.1</b>	<b>-13%</b>
<b>Supplies</b>								
Textbooks	199.4	2,156.9	9.2%	43.5%	657.1	1,509.5	1,080.4	43%
Workbooks, Library Books & Software	391.5	784.6	49.9%	37.6%	408.3	1,085.6	647.1	-28%
Utilities - Natural Gas & Electric	1,130.5	1,980.8	57.1%	60.3%	1,033.3	1,714.7	1,898.7	16%
Transportation Fuel & Parts	168.2	333.6	50.4%	36.2%	123.3	340.2	271.9	-2%
Operations Parts/Supplies	253.5	562.1	45.1%	46.5%	289.8	623.7	491.6	-10%
Other Supplies	143.6	153.3	93.6%	130.1%	221.0	169.9	245.3	-10%
<b>Supplies</b>	<b>4,681.4</b>	<b>12,509.9</b>	<b>37.4%</b>	<b>36.5%</b>	<b>4,729.9</b>	<b>12,951.1</b>	<b>8,665.2</b>	<b>-3%</b>
<b>Equipment &amp; Furniture</b>								
Technology Equipment	191.6	673.0	28.5%	9.5%	63.6	672.7	65.9	0%
Other Equipment	39.3	283.2	13.9%	17.1%	93.1	544.0	322.1	-48%
<b>Equipment</b>	<b>270.1</b>	<b>1,053.5</b>	<b>25.6%</b>	<b>19.0%</b>	<b>255.3</b>	<b>1,340.1</b>	<b>545.1</b>	<b>-21%</b>
<b>Total Non-Personnel Costs</b>	<b>10,504.1</b>	<b>27,597.6</b>	<b>38.1%</b>	<b>34.0%</b>	<b>10,214.5</b>	<b>30,037.7</b>	<b>22,373.8</b>	<b>-8%</b>
Total, Excl. Transfers and AEA	63,835.1	143,642.3	44.4%	44.2%	64,313.1	145,479.1	137,685.9	-1%
<b>Dues &amp; Miscellaneous</b>								
AEA Flow through	3,417.1	5,857.9	58.3%	0.0%	-	5,743.5	5,743.5	2%
<b>Other Objects &amp; Other Uses</b>	<b>3,620.1</b>	<b>6,045.4</b>	<b>59.9%</b>	<b>2.8%</b>	<b>191.1</b>	<b>6,900.1</b>	<b>6,012.1</b>	<b>-12%</b>
<b>Grand Totals</b>	<b>67,455.3</b>	<b>149,687.8</b>	<b>45.1%</b>	<b>42.3%</b>	<b>64,504.1</b>	<b>152,379.3</b>	<b>143,698.0</b>	<b>-2%</b>

**Ankeny CSD  
General Fund Revenue Summary  
Through 01/31/2022**

\$ in thousands	FY22	FY22	FY22	FY21	FY21	FY21	FY21	% Increase 2022 Budget vs 2021 Actual
	YTD Actual	Annual Budget	YTD as % of Budget	YTD as % of Actual	YTD Actual	Annual Budget	EOY Actual	
Property Taxes	30,488.3	58,449.5	52%	52%	29,208.9	55,713.3	56,130.8	5%
Tuition and Fees	113.9	2,788.7	4%	-2%	(52.6)	2,798.3	2,462.0	0%
Interest Income	23.2	25.0	93%	34%	139.5	406.0	171.9	-94%
Polk County Gaming Grant	-	125.0	0%	67%	105.3	158.0	105.3	-21%
Other Local Income	1,134.3	1,703.5	67%	49%	836.0	1,694.3	1,560.4	1%
<b>Subtotal - Local Sources</b>	<b>31,759.6</b>	<b>63,091.7</b>	<b>50%</b>	<b>50%</b>	<b>30,237.1</b>	<b>60,769.9</b>	<b>60,430.4</b>	<b>4%</b>
State Foundation Aid	30,817.3	61,730.8	50%	50%	30,672.5	61,447.5	61,139.9	0%
State Teacher Leadership Compensation	2,120.1	4,240.3	50%	50%	2,088.9	4,177.9	4,177.9	1%
State Early Intervention	400.9	801.7	50%	50%	393.5	786.9	786.9	2%
State Voluntary Preschool	467.6	939.5	50%	50%	552.4	1,110.1	1,110.1	-15%
Other State Sources	4,599.6	9,360.7	49%	49%	4,546.6	9,268.8	9,288.0	1%
<b>Subtotal - State Sources</b>	<b>38,405.5</b>	<b>77,073.0</b>	<b>50%</b>	<b>50%</b>	<b>38,253.9</b>	<b>76,791.1</b>	<b>76,502.8</b>	<b>0%</b>
Title 1	0.2	241.1	0%	12%	31.6	270.5	260.2	-11%
Medicaid Reimb.	443.1	1,600.0	28%	1%	16.4	1,600.0	395.1	0%
Other Federal Income	595.5	1,475.7	40%	34%	383.7	1,112.3	3,375.9	33%
<b>Subtotal - Federal Sources</b>	<b>1,038.8</b>	<b>3,316.9</b>	<b>31%</b>	<b>14%</b>	<b>431.6</b>	<b>2,982.8</b>	<b>4,031.1</b>	<b>11%</b>
Interfund Transfers and Other	243.7	344.0	71%	8%	17.4	225.0	901.8	53%
<b>Revenue, excl. AEA flow-through</b>	<b>71,447.6</b>	<b>143,825.6</b>	<b>50%</b>	<b>49%</b>	<b>68,940.0</b>	<b>140,768.9</b>	<b>141,866.0</b>	<b>2%</b>
AEA Flow-through	3,417.1	5,857.9	58%	0%	-	5,743.5	5,743.5	2%
<b>Total General Fund Revenue</b>	<b>74,864.7</b>	<b>149,683.4</b>	<b>50%</b>	<b>47%</b>	<b>68,940.0</b>	<b>146,512.4</b>	<b>147,609.5</b>	<b>2%</b>

**Ankeny CSD  
Financial Summary  
For the Month and Three Months Period Ended Jan. 31, 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								
<b>Current Month Activity</b>												
Revenues*	\$8,881	\$9	\$46	\$879	\$145	\$825	\$0	\$1,104	\$0	\$63	\$6	\$11,959
Expenses*	\$11,195	\$0	\$590	\$0	\$161	\$686	\$0	\$1,220	\$0	\$56	\$6	\$13,915
July 1, 2021 Fund Balance	\$23,533	\$7,416	\$8,567	\$8,683	\$1,452	\$3,075	\$2	\$21,350	\$0	\$161	\$178	\$74,417
YTD Revenues*	\$74,865	\$803	\$4,210	\$11,231	\$1,200	\$6,191	\$0	\$8,386	\$0	\$422	\$122	\$107,429
YTD Expenses*	(\$67,455)	(\$1,842)	(\$1,695)	(\$2,385)	(\$874)	(\$3,951)	\$0	(\$14,306)	(\$0)	(\$360)	(\$108)	(\$92,977)
Jan. 31, 2022 Fund Balance	\$30,942	\$6,377	\$11,083	\$17,529	\$1,778	\$5,315	\$2	\$15,430	\$0	\$223	\$192	\$88,870
June 30, 2020 Fund Balance (for comparison purposes)	\$17,533	\$7,684	\$1,881	\$2,976	\$1,289	\$2,998	\$15,820	\$12,207	\$3	\$68	\$610	\$63,067
Revenue Budget	\$149,686	\$1,534	\$8,038	\$20,372	\$1,750	\$8,638	\$1	\$24,710	\$0	\$700	\$160	\$215,589
YTD Revenues* as % of Annual Budget	50%	52%	52%	55%	69%	72%	15%	34%	0%	60%	76%	50%
Expenditure Budget	\$149,688	\$1,861	\$9,936	\$20,156	\$1,750	\$7,287	\$0	\$16,771	\$0	\$700	\$150	\$208,300
YTD Expenses* as % of Annual Budget	45%	99%	17%	12%	50%	54%	0%	85%	100%	51%	72%	45%

\*Includes interfund transfers



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Construction Change Orders

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">FacMtgFeb22 - Change Orders.pdf</a>	Construction Change Orders - February 2022	Support Document	2/11/2022

## Facility Construction Change Orders

**Meeting Date: February 2022**

Construction Change Orders	Description	Project	Vendor	Amount
CCO No. 001	Per PCO #001, 1st floor demolition; Per PCO #002, Floor plaster ceiling demolition; Per PCO #004R1, Add plaster & gypsum board on roof joists on the third floor that was requested after asbestos abatement.	Neveln Remodel	OLP Construction	\$ 33,574.03



# AIA<sup>®</sup>

# Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 Neveln Center Building Renovation  
 ACSD  
 Ankeny, Iowa 50023

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: August 4, 2021

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 001  
 Date: January 25, 2022

**OWNER:** *(Name and address)*  
 Ankeny Community School District  
 306 SW School Street  
 Ankeny, Iowa 50023

**ARCHITECT:** *(Name and address)*  
 OPN Architects, Inc.  
 100 Court Avenue, Suite 100  
 Des Moines, Iowa 50309

**CONTRACTOR:** *(Name and address)*  
 OLP Construction L.L.C.  
 3809 109<sup>th</sup> Street  
 Urbandale, Iowa 50322

**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.)*

PCO 001 1 <sup>st</sup> Floor Demolition	Add	\$3,609.04
PCO 002 3 <sup>rd</sup> Floor Plaster Ceiling Demolition	Add	\$679.98
PCO 004R1 Change Price for ITC3R1	Add	\$29,285.01

The original Contract Sum was	\$	<u>10,601,000.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>10,601,000.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>33,574.03</u>
The new Contract Sum including this Change Order will be	\$	<u>10,634,574.03</u>

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be unchanged.

**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, CONTRACTOR AND OWNER.**

OPN Architects, Inc.  
 ARCHITECT *(Firm name)*

OLP Construction L.L.C.  
 CONTRACTOR *(Firm name)*

Ankeny Community School District  
 OWNER *(Firm name)*

*[Signature]*  
 SIGNATURE

*[Signature]*  
 SIGNATURE

*[Signature]*  
 SIGNATURE

Luke Danielson  
 PRINTED NAME AND TITLE

David Wharff PROJECT MANAGER  
 PRINTED NAME AND TITLE

*[Signature]*  
 PRINTED NAME AND TITLE

1/26/22  
 DATE

01/26/22  
 DATE

*[Signature]*  
 DATE





**PCO #001**

OLP Construction LLC  
 3809 NW 109th St Suite D  
 Urbandale, Iowa 50322  
 Phone: (515) 348-8110  
 Fax: (515) 348-8112

Project: OLPIA2104 - Neveln Center  
 406 SW School Street  
 Ankeny, Iowa 50023

**Prime Contract Potential Change Order #001: CE #CE 01 - ADD - 1st Floor Demolition; not on Contract Drawings**

<b>TO:</b>	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023	<b>FROM:</b>	OLP Construction, LLC 3809 NW 109th St Suite D Urbandale, 50322
<b>PCO NUMBER/REVISION:</b>	001 / 0	<b>CONTRACT:</b>	1 - Neveln Center Prime Contract
<b>REQUEST RECEIVED FROM:</b>	Vincent Fitzpatrick (Blue Sky Cleaning & Demolition Services)	<b>CREATED BY:</b>	Dave Wharff (OLP Construction LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	12/8/2021
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	Yes		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$3,609.04

**POTENTIAL CHANGE ORDER TITLE:** CE #CE 01 - ADD - 1st Floor Demolition; not on Contract Drawings

**CHANGE REASON:** Existing Condition

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

**CE #CE 01 - ADD - 1st Floor Demolition; not on Contract Drawings**

Attn: Architect & Owner,

- Blue Sky Demolition has encountered necessary demolition work needed for new construction to be properly completed. This necessary work is not indicated on the Contract Drawings.
- Please note the AIA instructions for the CCD tool includes issuance to keep work moving without delay.
- At the Preconstruction Meeting for this Project, the Owner expressed desire to use CCD's in this manner if Owner so determines.
- Please consult with the Owner accordingly.
- To minimize time impact to complete the Demolition Work; OLP respectfully requests a CCD be issued so this Additional Work can proceed.
- Enclosed are:

- OLP Change Request Price
- Blue Sky Change Request Price
- Supporting marked drawings and photos.

Please contact us with any questions.  
 Thank you,  
 Dave W.

**ATTACHMENTS:**

OLP CE 01 RFI.34 Add demo 1st flr BACKUP.pdf

#	Budget Code	Description	Amount
1	02-4100.S Demolition.Commitment	OLP CE 01 - Add demo, 1st Flr	\$2,772.12



PCO #001

#	Budget Code	Description	Amount
2	01-2020.L Project Superintendent.Labor	OLP Supl. Inspect, Photos - 8 hrs. @ \$75/hr.	\$600.00
<b>Subtotal:</b>			<b>\$3,372.12</b>
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$168.61
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$35.41
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$32.90
<b>Grand Total:</b>			<b>\$3,609.04</b>

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

X  
 \_\_\_\_\_  
 SIGNATURE DATE

Luke Danielson (OPN Architects, Inc.)  
 100 Court Ave, Suite 100  
 Des Moines, Iowa 50309

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

OLP Construction, LLC  
 3809 NW 109th St Suite D  
 Urbandale, IA 50327

L. A. Danielson 12/15/21  
 SIGNATURE DATE

[Signature]  
 SIGNATURE DATE

[Signature] 12/08/21  
 SIGNATURE DATE



OLP Construction LLC
3809 NW 109th St Suite D
Urbandale, Iowa 50322
Phone: (515) 348-8110
Fax: (515) 348-8112

Project: OLPIA2104 - Nevein Center
406 SW School Street
Ankeny, Iowa 50023

Prime Contract Potential Change Order #002: CE #CE 02 - ADD - 3rd Floor Plaster Ceiling Demolition

Table with 4 columns: TO, FROM, PGO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: CE #CE 02 - ADD - 3rd Floor Plaster Ceiling Demolition

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #CE 02 - ADD - 3rd Floor Plaster Ceiling Demolition

Attn: Architect & Owner,

There is a section of remaining plaster ceiling on 3rd floor where Room 301 was located that will need to be removed before the new ceiling can be installed.

See enclosed:

- Blue Sky Price
marked-up Sht. AD103 for location
photos

Additionally:

- Please note the AIA instructions for the CCD tool includes issuance to keep work moving without delay.
At the Preconstruction Meeting for this Project, the Owner expressed desire to use CCD's in this manner if Owner so determines.
Please consult with the Owner accordingly.
To minimize time impact to complete the Demolition Work; OLP respectfully requests a CCD be issued so this Additional Work can proceed.

Please contact us with any questions.

Thank you,
Dave W.

ATTACHMENTS:

full Blue Sky CE 02 price with photos.pdf

Table with 4 columns: #, Budget Code, Description, Amount. Row 1: 01-2020.L Project Superintendent.Labor, OLP Supt Investigation/Documentation/Photos - 2 hrs @ \$75/hr., \$150.00



#	Budget Code	Description	Amount
2	02-4100.S Demolition.Commitment	ADD 3rd Floor Plaster Cig. Demo	\$485.34
<b>Subtotal:</b>			<b>\$635.34</b>
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$31.77
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$6.67
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$6.20
<b>Grand Total:</b>			<b>\$679.98</b>

**Ankeny Community School District**  
 306 SW School Street  
 Ankeny, Iowa 50023

\_\_\_\_\_  
 SIGNATURE DATE

Luke Danielson (OPN Architects, Inc.)  
 100 Court Ave, Suite 100  
 Des Moines, Iowa 50309

**Ankeny Community School District**  
 306 SW School Street  
 Ankeny, Iowa 50023

**OLP Construction, LLC**  
 3809 NW 149th St Suite D  
 Urbandale, 50822

*[Signature]* 12/15/21      *[Signature]* 1-24-2021  
 SIGNATURE DATE      SIGNATURE DATE  
*[Signature]* 1/21/2021

*[Signature]* 12/09/21  
 SIGNATURE DATE  
 Page 93 of 17



PCO #004R1

OLP Construction LLC  
3809 NW 109th Street, Suite D  
Urbandale, Iowa 50322  
Phone: (515) 348-8110  
Fax: (515) 348-8112

Project: OLPIA2104 - Neveln Center  
408 SW School Street  
Ankeny, Iowa 50023

**Prime Contract Potential Change Order #004R1: CE #CE 04R1 -  
CORRECTED OLP Change Price for ITC3R1**

<b>TO:</b>	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023	<b>FROM:</b>	OLP Construction, LLC 3809 NW 109th St Suite D Urbandale, 50322
<b>PCO NUMBER/REVISION:</b>	004R1 / 0	<b>CONTRACT:</b>	1 - Neveln Center Prime Contract
<b>REQUEST RECEIVED FROM:</b>	Jerry Atcheson (Hilsabeck Schacht Inc.)	<b>CREATED BY:</b>	Dave Wharf (OLP Construction LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	12/20/2021
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	Yes	<b>ACCOUNTING METHOD:</b>	Amount Based
<b>LOCATION:</b>		<b>PAID IN FULL:</b>	No
<b>SCHEDULE IMPACT:</b>		<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
<b>EXECUTED:</b>	No	<b>TOTAL AMOUNT:</b>	\$29,285.01

POTENTIAL CHANGE ORDER TITLE: CE #CE 04R1 - CORRECTED OLP Change Price for ITC3R1

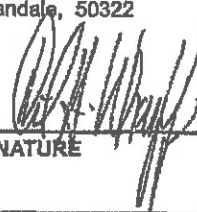
CHANGE REASON: Existing Condition

OLP Construction, LLC  
3809 NW 109th St Suite D  
Urbandale, 50322

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
CE #CE 04R1 - CORRECTED OLP Change Price for ITC3R1

ATTACHMENTS:

[full CE 04R1 price + ITC3R1.pdf](#)

 12/20/21  
 SIGNATURE DATE

#	Budget Code	Description	Amount
1	01-2020.L Project Superintendent.Labor	OLP Supt. Investigate/Document - 4 hrs @ \$75/hr	\$300.00
2	09-2000.S Plaster and Gypsum Board.Commitment	ITC3R1 - new gyp. bd. on roof joists	\$27,082.60
<b>Subtotal:</b>			<b>\$27,362.60</b>
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$1,368.13
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$287.31
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$286.97
<b>Grand Total:</b>			<b>\$29,285.01</b>

Luke Danielson (OPN Architects, Inc.)  
100 Court Ave, Suite 100  
Des Moines, Iowa 50309

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

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

 1/19/22  
 SIGNATURE DATE

  
 SIGNATURE DATE

  
 SIGNATURE DATE



# ANKENY COMMUNITY SCHOOL DISTRICT

## Item Cover Sheet

**Title:** Contracts and Agreements

**Extended Information:**

- Upper Iowa University Student Teaching Agreement
- MOU with the AEA - Junior Varsity Jazz Band Agreement for the remainder of the 2021-2022 School Year
- MOU with the AEA - Anti-Bullying Sponsor Agreement for the remainder of the 2021-2022 School Year
- Special Education Inter-Agency Contract - 2021-2022 School Year with Urbandale Community School District
- Windstar Lanes, Inc - Ankeny Centennial High School to Fort Dodge on 04/7/22 for \$1400.00
- Windstar Lanes, Inc - Northview Middle School to Johnston on 04/7/22 for \$2,800.00 (2 buses)
- Windstar Lanes, Inc - Ankeny Centennial High School to Southeast Polk for \$2,800.00 (2 buses)
- Iowa State Fair Events Lease Contract with Centennial High School Prom - 4/8-9/22 for \$1,300.00
- Bravo - Passport to Culture Agreement - Spring 2022
- Ahlers & Cooney Bond Counsel and Disclosure Counsel Services Engagement Letter
- Heartland Business Systems - E-Rate Technology Hardware Category 2
- UPN -E-Rate Technology Category1
- Concord Theatricals Agreement - Chicago Production - Centennial High School - 04/22-24/22 for \$1,985.00
- Ankeny Community School District Inter-Agency Special Education Contract - North Polk (1)
- MOU with the AEA - 7th Hour Coverage

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

**Summary:**

**Upper Iowa Student Teaching Agreement:** Student teaching is necessary and helpful to gain the skills and experience required to be a teacher. Student teaching provides future educators with the pedagogical tools and experience necessary to connect practice and theory. This is an agreement between Upper Iowa and Ankeny to host student teachers.

**MOU for JV Jazz Band:** Agreed upon addition to Schedule D, pre-pandemic, but did not get formalized. This additional band is due to an increase in student numbers for the past three years in Jazz Band.

**MOU for Anti-Bullying Sponsor** - As our school district becomes more diverse, the demographic changes necessitate support for building the leadership capacity of building staff to incorporate culturally relevant and responsive curriculum. To achieve quality learning and superior performance for all students, the DEI Building Advocate will help create a culture of belonging where differences, abilities and beliefs are respected and celebrated. This position will provide optimal resources and support so all students and staff can have success working in more diverse, equitable and inclusive spaces.

**Bravo - Passport to Culture Agreement** - Formerly known as Connecting Kids and Culture, Passport to Culture is a revised program that provides funding to schools so that Central Iowa students in grades K-5 can experience culturally enriching educational opportunities in or out of the classroom. Passport to Culture supports arts and cultural programs that align with core curriculum objectives. Spring 2022 funding is provided by a grant from the Community Foundation of Greater Des Moines and administered by Bravo Greater Des Moines. Districts are allocated funds based on certified K-5 enrollment and encouraged to maximize the number of students impacted.

**Sales Tax Bond Engagement Letter** - Disclosure Counsel consults with the District concerning disclosure requirements, questions, and issues. The use of Disclosure Counsel is a consideration when an Official Statement is prepared to sell bonds to the public through an underwriter. Up until a few years ago, it was rare that Iowa school bonds offered to public through an official statement would involve Disclosure Counsel. Use of Disclosure Counsel by schools has increased because the securities regulatory agency (the Securities and Exchange Commission – “SEC”) has increased its focus on municipal bond issuers.

**Heartland Business Systems - E-Rate Technology Hardware Category 2**

**United Private Networks, LLC (UPN) - E-Rate Category1**

These are the successful bidders for the 2022-23 E-Rate Program. The universal service Schools and Libraries Program, commonly known as "E-rate," provides discounts of up to 90 percent to help eligible schools and libraries in the United States obtain affordable telecommunications and internet access.

### MOU with the AEA - 7th Hour Coverage

Due to some temporary, but long-term, staffing challenges impacting select district classes, some teachers are being asked to cover additional classes on top of their full teaching loads. While having a consistent teacher in these classes benefits students, it is an extra burden on the impacted teachers. Therefore, the district and the AEA recommend that a stipend be granted to ensure consistent classroom instruction for students and equitable compensation for staff.

## Fiscal Impact:

### ATTACHMENTS:

File Name	Description	Type	Upload Date
<a href="#">UIU Student Teacher Agreement.v2.pdf</a>	Upper Iowa University Student Teaching	Support Document	2/10/2022
<a href="#">MOU - Junior Varsity Jazz Band - 2021-22.pdf</a>	MOU with AEA - Junior Varsity Jazz Band	Support Document	2/2/2022
<a href="#">MOU - Anti-Bullying Sponsor - 2021-2022.pdf</a>	MOU with AEA - Anti-Bullying Sponsor	Support Document	2/2/2022
<a href="#">Urbandale CSD Redacted.pdf</a>	Special Education Inter-Agency Contracts - 2021-2022 - Urbandale (1)	Support Document	2/2/2022
<a href="#">Windstar Lines - ACHS to Fort Dodge 04.7.22.PDF</a>	Windstar Lines - ACHS to Fort Dodge	Support Document	2/7/2022
<a href="#">Windstar Lines - NVMS to Johnston 04.7.22.pdf</a>	Windstar Lines - NVMS to Johnston	Support Document	2/7/2022
<a href="#">Windstar Lines - ACHS to Pleasant Hill 04.7.22.pdf</a>	Windstar Lines - ACHS to Southeast Polk	Support Document	2/7/2022
<a href="#">Iowa State Fair Lease Contract - ACHS Prom - April 9 2022.pdf</a>	Iowa State Fairgrounds - ACHS Prom Contract	Support Document	2/10/2022
<a href="#">Bravo - Passport to Culture Agreement - Ankeny - Spring 2022.pdf</a>	Bravo - Passport to Culture Agreement	Support Document	2/7/2022
<a href="#">Ahlers Cooney - Disclosure Counsel Engagement Letter - Ankeny_CSD_2022_Sales_Tax_Bonds_(02005685x7F7E1).pdf</a>	Ahlers Cooney Engagement Letter - Bond Services and Disclosure Services	Support Document	2/11/2022
<a href="#">ACS HBS E-Rate Agreement - executed (24.2022).pdf</a>	Heartland Business Systems - E-Rate Technology Hardware Category 2	Support Document	2/10/2022
<a href="#">Ankeny_CSD_Form_470_Category_2_Proposal.pdf</a>	Heartland Business Systems - E-Rate Technology Hardware Category 2	Support Document	2/10/2022
<a href="#">UPN EIA Proposal - Ankeny Community School District - Cost Page.pdf</a>	UPN - E-Rate Category 1 Price Summary	Support Document	2/11/2022
<a href="#">UPN - Ankeny Community School District - Internet Services Agreement - Category 1.pdf</a>	UPN - E-Rate Category 1	Support Document	2/11/2022
<a href="#">Concord Theatricals Agreement - Chicago.pdf</a>	Concord Theatricals Agreement - Chicago	Support Document	2/10/2022
<a href="#">NP SPED Contract.pdf</a>	ACSD Special Education Inter-Agency Contracts	Support Document	2/10/2022
<a href="#">AEA MOU - 7th Hour coverage.pdf</a>	AEA MOU - 7th Hour Coverage	Support Document	2/11/2022



This contract is made and entered into by and between Upper Iowa University (“Upper Iowa”) and the Ankeny Community School District (“District”), Ankeny, Iowa. This agreement shall begin on February 15, 2022 and terminate on June 30, 2022.

1. Upper Iowa and District agree to cooperate in placing students (“Student Teachers”) from Upper Iowa in student teaching assignments with Cooperating Teachers in the District during the 2021-2022 school year, the dates of which shall be mutually agreed upon in writing by the parties.
2. The Student Teacher(s) placed in District will receive regular visits and professional support from an Upper Iowa student teaching supervisor.
3. Upper Iowa warrants that Student Teacher(s) placed in District have had presentations on mandatory child abuse reporting, first aid, blood borne pathogens, chemicals in schools, conflict resolution, and sexual harassment. Each Student Teacher has been accepted into the Teacher Education Program at Upper Iowa and has met the requirements to be eligible for student teaching.
4. Upper Iowa shall cooperate with District personnel to establish Student Teacher placements. District may refuse the placement of any Student Teacher on any lawful basis and shall have sole discretion over the assignment of Cooperating Teachers. An individual contract between Upper Iowa and the Student Teacher will be written specifically for each Student Teacher placed in District. The contract will be filed with District and with Upper Iowa University.
5. Upper Iowa shall ensure each Student Teacher placed with District is instructed that the placement requires the following:
  - a. Student Teacher to be on duty each regularly-scheduled school day on the District’s calendar for the duration of the placement unless modifications to this schedule are mutually agreed to in writing by the Parties;
  - b. Performance of assigned duties such as but not limited to recess duty, conference periods, homeroom supervision, activity periods, preparation periods, grading papers, preparing lesson plans, and/or completing special school-related projects;
  - c. Compliance with all District policies, rules, and regulations, as well as with Code of Ethics for the profession;
6. Upper Iowa shall ensure that any and all Student Teachers who are present on District property and/or who interact in-person and/or virtually with District students and/or staff 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. The cost of background check(s) required under this Agreement will be borne by District. Unsatisfactory results of the background check(s) may result in Student Teacher(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.
7. Prior to the commencement of any placement within the term of this agreement, Upper Iowa and District shall mutually agree, in writing, to the basis for evaluation of the Student Teacher(s) placed in District.
8. Student Teachers have status and authority in accordance with Iowa Code Section 272.27: Students actually teaching or engaged in preservice licensure activities in a school district under the terms of such a contract are entitled to the same protection, under section 670.8, as is afforded by that section to officers and employees of the school district, during the time they are so assigned.



Student Teacher(s) shall not act as substitute teachers. Student Teacher(s) may, teach in the absence of the cooperating teacher if a certified substitute is present. Student Teachers may conduct classes without the cooperating teacher in the classroom, however, the cooperating teacher should be readily available to the Student Teacher(s). Teachers of record with a Class B license are exceptions to this status.

9. 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. 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.
10. 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:

**Notice to Institution.** Notice to Institution must be sent to:

Upper Iowa University  
ATTN: Education Department  
605 Washington Street, PO Box 1857  
Fayette, IA 52142

**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

11. This Agreement is the final and exclusive agreement between Upper Iowa and District and supersedes all prior agreements and representations, written or oral, concerning this subject matter. Upper Iowa and District may amend this agreement only in the form of a written amendment to be signed by a representative from each party.
12. 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.
13. To the extent authorized by law, Upper Iowa and 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 Upper Iowa or District may incur because of the negligent acts or omissions of the other party.
14. Upper Iowa agrees to provide reimbursement to District. Cooperating Teacher/District may elect to receive the sum of \$160 for each eight weeks in which an Upper Iowa Student Teacher is assigned with payment to be made at the conclusion of the student teaching assignment. If a Student Teacher withdraws before completing one-half of the assignment, payment for that Student Teacher will be one-half of the weeks originally assigned.
15. District may terminate this Agreement and/or end or alter the placement of a Student Teacher at any time for any reason. District shall notify Upper Iowa of its decision to terminate the Agreement and/or placement and/or to alter the placement as soon as practicable.
16. Signatures indicate mutual acceptance of this contract.



Dr. Billie Cowley, Dean  
Andres School of Education  
Date 1/26/2022

\_\_\_\_\_  
Trent Murphy, Board of Education President  
Ankeny Community School District  
Date \_\_\_\_\_

## Memorandum of Understanding

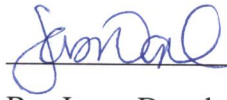
This Memorandum of Understanding (MOU) is between the Ankeny Community School District (“District”) and the Ankeny Education Association (“AEA”) related to Schedule D positions covering jazz band direction. The District and AEA agree that the Junior Varsity Jazz Band position was intended to be included as part of Schedule D during negotiations in the spring of 2020 but was accidentally and erroneously omitted. The District and AEA also recognize that amending Schedule D to include this position would allow the Parties to have a shared understanding of the staffing structures that are currently being implemented in the District's secondary schools to support student safety and skill development.

Therefore, the parties agree to the following, to be in effect from February 1, 2022 through the end of the 2021-2022 contract year.

1. Schedule D of the *Master Contract, 2018-2023* currently in place governing the relationship between the Parties shall be amended to include the newly-created position “Junior Varsity Jazz Band.”
2. The pay for this position shall be 7% of the 2021-2022 Schedule D Base Generator for 2021-2022 academic year.
3. The parties shall work collaboratively to identify the duties of the Junior Varsity Jazz Band position. The ultimate responsibility for finalization of the job duties / job description shall rest with the District.
4. The District shall fill Junior Varsity Jazz Band positions for the 2021-2022 contract year, as needed, using its standard hiring practices.

This MOU shall expire on June 30, 2022. 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: Jason Dagel

Chief Negotiator

Date: 2/1/2022

Ankeny Community School District

By: \_\_\_\_\_

President, Board of Education

Date: \_\_\_\_\_

## **Memorandum of Understanding**

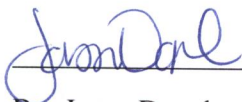
This Memorandum of Understanding (MOU) is between the Ankeny Community School District (“District”) and the Ankeny Education Association (“AEA”) related to the Anti-Bullying Sponsor position listed in Schedule D of the *Master Contract: 2018-2023* that currently governs the relationship between the parties. The parties agree a modification to this role is necessary in order to maximize the impact of that role and best serve student needs.

Therefore, the parties agree to the following, to be in effect from February 1, 2022 through the end of the 2021-2022 contract year.

1. The Schedule D position currently titled “Anti-Bullying Sponsor” shall be retitled “Building Equity Advocate.”
2. The pay for this position shall not be modified for the 2021-2022 contract year and shall remain as 1.5% of the base.
3. The parties shall work collaboratively to review the current Anti-Bullying Sponsor job description to determine if and/or how that description should be updated to reflect the roles and responsibilities of the Building Equity Advocate. The parties shall ensure any revisions to the job description do not hinder the District’s ability to comply with anti-bullying and/or anti-harassment law and policy. The ultimate responsibility for finalization of the job description shall rest with the District.
4. Employees currently serving in Anti-Bullying Sponsor roles shall be entitled to continue in the equivalent re-titled Building Equity Advocate positions for the remainder of the 2021-2022 school year. Alternatively, these employees may elect to resign from these positions without penalty.
5. The District shall fill any open Building Equity Advocate positions for the 2021-2022 contract year using its standard hiring practices.

This MOU shall expire on June 30, 2022. 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: Jason Dage

Chief Negotiator

Date: 2/1/2022

Ankeny Community School District

\_\_\_\_\_

By:

President, Board of Education

Date: \_\_\_\_\_



**URBANDALE COMMUNITY SCHOOL DISTRICT**

Department of Special Education

11152 Aurora Avenue

Urbandale, Iowa 50322

2021-2022

This Agreement is entered into between **ANKENY COMMUNITY SCHOOL DISTRICT** (hereinafter "Resident LEA") and the **URBANDALE COMMUNITY SCHOOL DISTRICT** (hereinafter "Receiving LEA").

The Resident LEA wishes to obtain special education and related services for a resident student entitled to such programs and services, through an agreement with the Receiving LEA. The Receiving LEA agrees to provide these services at cost to the Resident LEA for the following:

Student Name	DOB	DIS	WGT	Begin Date	End Date
██████████	██/██/██	EI	1.72	8/24/2021	

The special education program and related services shall be provided in accordance with the Federal and State laws governing such services (including the Individuals with Disabilities Act, Iowa Code Chapters 256B, 257 and 273 and Iowa Administrative Code Chapter 281-41) and in accordance with the student's individualized education program ("IEP").

At all times, the Resident LEA shall remain responsible for providing the student a free appropriate public education ("FAPE"), including special education and related services. The Receiving LEA shall develop and/or implement an IEP in accordance with the Rules of the Iowa Department of Education and with an opportunity for input from the Resident LEA; however, the Resident LEA remains responsible for insuring the student is receiving a free appropriate public education and shall be the responsible party in any dispute relating to the provision of special education and related services.

A designated representative of the Resident LEA shall be given notice and opportunity to participate in IEP meetings regarding the student identified above and shall be given progress reports as given to the parents of the student and at other times as requested by the Resident LEA.

The Receiving LEA reserves the right to limit enrollment to those students for whom appropriate programming and space is available in the Receiving LEA's programs, as determined by the Receiving LEA.

The Receiving LEA reserves the right to enforce its discipline policy, attendance policy, and all other policies and procedures relating to student enrollment and conduct. If a student is excluded, the Resident LEA will be responsible for any continuing programs or services.

The cost of all special education and related services shall be paid by the Resident LEA to the Receiving LES and shall be equal to the actual costs incurred in providing all such special education and related services and programs. Actual costs will be determined and paid in the following manner.

Invoices generated via the SES billing system for the estimated cost shall be forwarded to the Receiving LEA at the close of first semester.

The Receiving LEA shall provide the Resident LEA with an SES billing system final bill with actual costs by August 15th for the preceding fiscal year.

The Resident LEA shall pay the Receiving LEA within thirty-one (31) calendar days of receipt of an invoice.

The Agreement may be terminated by providing at least ten (10) calendar days' written notice to the other party.

\_\_\_\_\_  
Board President or Designee  
Resident District

*Katharine Howsare*  
\_\_\_\_\_  
Board President or Authorized Designee  
Urbandale Community School District

Date: \_\_\_\_\_

Date: 1-10-2022

# Acceptance

Client ID Client Company Client Ref 1 Client Ref 2	ANKCHSATHL Ian Smith Ankeny Centennial HS Boys Tennis	Charter ID Movement ID Status Passengers Distance	103431 177398 Provisional
--	--	---	---------------------------------

First Pick-up Pick-up Date Single Journey Vehicle To Stay	Ankeny, IA Thu 4/7/2022      Time 14:00 No Yes	Destination Arrival Date Leave Date Back Date	Fort Dodge, IA Thu 4/7/2022      Time Thu 4/7/2022      Time Thu 4/7/2022      Time 21:00
--	---	--	--

First Pick-up Instructions	Destination Instructions
----------------------------	--------------------------

Ankeny Centennial High School 2220 NW State St, Ankeny, IA 50023	Fort Dodge Senior High School 819 N 25th St, Fort Dodge, IA 50501
---	--

Seats	Vehicle Description	Vehicle No	Price	Tax %	Tax	Total
56	Deluxe 56 Passenger	1	\$1,400.00	0	\$0.00	\$1,400.00

Quantity	Description	Unit Price	Price	Tax %	Tax	Total
1	Please reward your driver for outstanding service.	\$0.00	\$0.00	0	\$0.00	\$0.00
Movement Totals			\$1,400.00		\$0.00	\$1,400.00

Driver Description	Vehicle No	Driver Description	Vehicle No
Motorcoach Operator	1		

Route	Further Requirements
-------	----------------------

**\*\*FUEL SURCHARGE:** Due to the volatile price of diesel fuel, please note our fuel surcharge policy in our terms and conditions.

The price of this trip is based on the information given at the time of booking. If actual miles or hours exceed the original itinerary, additional charges may apply. A deposit of \$250.00 or 10% of the total charter price, whichever is greater, is due within 21 days of booking. The balance & itinerary are due 21 days before departure. I have checked all the details above and agree they are correct. By signing below, the chartering party agrees to all terms on page one and two of this contract.

Signature		Print Name		Date	
-----------	--	------------	--	------	--



Client ID Client Company Client Ref 1 Client Ref 2	ANKCHSATHL Ian Smith Ankeny Centennial HS 8th B/G Track	Charter ID Movement ID Status Passengers Distance	98522 164915 Provisional
--	--	---	--------------------------------

First Pick-up Pick-up Date Single Journey Vehicle To Stay	Ankeny, IA Thu 4/7/2022      Time 14:30 No Yes	Destination Arrival Date Leave Date Back Date	Johnston, IA Thu 4/7/2022      Time Thu 4/7/2022      Time Thu 4/7/2022      Time 21:00
--	---	--	--

First Pick-up Instructions	Destination Instructions
----------------------------	--------------------------

Northview Middle School 1302 N Ankeny Blvd, Ankeny, IA 50023	Johnston High School 6500 NW 100th St, Johnston, IA 50131
---	--

Seats	Vehicle Description	Vehicle No	Price	Tax %	Tax	Total
56	Deluxe 56 Passenger	1	\$1,400.00	0	\$0.00	\$1,400.00
56	Deluxe 56 Passenger	2	\$1,400.00	0	\$0.00	\$1,400.00

Quantity	Description	Unit Price	Price	Tax %	Tax	Total
1	Please reward your driver for outstanding service.	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>Movement Totals</b>			<b>\$2,800.00</b>		<b>\$0.00</b>	<b>\$2,800.00</b>

Driver Description	Vehicle No	Driver Description	Vehicle No
Motorcoach Operator	1	Motorcoach Operator	2

Route	Further Requirements
-------	----------------------

**\*\*FUEL SURCHARGE:** Due to the volatile price of diesel fuel, please note our fuel surcharge policy in our terms and conditions.

The price of this trip is based on the information given at the time of booking. If actual miles or hours exceed the original itinerary, additional charges may apply. A deposit of \$250.00 or 10% of the total charter price, whichever is greater, is due within 21 days of booking. The balance & itinerary are due 21 days before departure. I have checked all the details above and agree they are correct. By signing below, the chartering party agrees to all terms on page one and two of this contract.

Signature		Print Name		Date	
-----------	--	------------	--	------	--

Client ID Client Company Client Ref 1 Client Ref 2	ANKCHSATHL Ian Smith Ankeny Centennial HS JV/Varsity Track	Charter ID Movement ID Status Passengers Distance	103434 177401 Provisional
--	---	---	---------------------------------

First Pick-up Pick-up Date Single Journey Vehicle To Stay	Ankeny, IA Thu 4/7/2022      Time 14:00 No Yes	Destination Arrival Date Leave Date Back Date	Pleasant Hill, IA Thu 4/7/2022      Time Thu 4/7/2022      Time Thu 4/7/2022      Time 21:00
--	---	--	---

First Pick-up Instructions	Destination Instructions
Ankeny Centennial High School 2220 NW State St, Ankeny, IA 50023	Southeast Polk High School 7945 N E University Ave, Pleasant Hill, IA 50327

Seats	Vehicle Description	Vehicle No	Price	Tax %	Tax	Total
56	Deluxe 56 Passenger	1	\$1,400.00	0	\$0.00	\$1,400.00
56	Deluxe 56 Passenger	2	\$1,400.00	0	\$0.00	\$1,400.00

Quantity	Description	Unit Price	Price	Tax %	Tax	Total
1	Please reward your driver for outstanding service.	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>Movement Totals</b>			<b>\$2,800.00</b>		<b>\$0.00</b>	<b>\$2,800.00</b>

Driver Description	Vehicle No	Driver Description	Vehicle No
Motorcoach Operator	1	Motorcoach Operator	2

Route	Further Requirements
	<b>**FUEL SURCHARGE:</b> Due to the volatile price of diesel fuel, please note our fuel surcharge policy in our terms and conditions.

The price of this trip is based on the information given at the time of booking. If actual miles or hours exceed the original itinerary, additional charges may apply. A deposit of \$250.00 or 10% of the total charter price, whichever is greater, is due within 21 days of booking. The balance & itinerary are due 21 days before departure. I have checked all the details above and agree they are correct. By signing below, the chartering party agrees to all terms on page one and two of this contract.

Signature		Print Name		Date	
-----------	--	------------	--	------	--

# IOWA STATE FAIR

## 2022 INTERIM EVENTS LEASE CONTRACT

**DATE** January 26<sup>th</sup>, 2022      **CONTRACT NUMBER** AP 2204635 Prom  
**LESSEE** Ankeny Centennial High School  
**AGENT** Marge Rasmuson      **PHONE** 515-635-2976  
**ADDRESS** 2220 NW State St. Ankeny, IA 50023      **EMAIL** marge.rasmuson@ankenyschools.org  
**NAME OF EVENT** ACHS Prom  
**EVENT DATE(S)** April 9<sup>th</sup>, 2022      **LEASE DATES** April 8<sup>th</sup>-9<sup>th</sup>, 2022  
**TIME(S)** See Below

### CONTRACT TERMS AND PROVISIONS:

Space	Purpose	Dates	Times	Rate
Learning Center	Set-up	Friday April 8 <sup>th</sup> , 2022	Up to 5 hours for \$50 /hour or 8 am-midnight for \$650	TBD
	Event day	Saturday April 9 <sup>th</sup> , 2022	Access at 8 am-midnight	\$1,300
<b>Total Space fee:</b>				<b>\$1,300</b>

**CONTRACT FEE/ DEPOSIT:** A non-refundable \$650 contract fee and \$650 deposit for a total of \$1,300 is due with signed contract. If the contract fee is not received with the signed contract, this agreement shall be null and void. The fee shall be applied to the invoice at the time of billing. In the event of cancellation, the contract fee is forfeited. If Lessee fails to pay or perform any of the Lessee's obligations under the contract, any part or the entire deposit may be used by the Iowa State Fair, otherwise will be applied to final bill as well. More details on these new policies can be found on page 5 of the ISF Interim Event Policy Book.

**ADDITIONAL SERVICES & EQUIPMENT:** All additional services including, printing, signage, sound/P/A, internet, labor and any additional equipment needs will be billed at current rates shown on attached Equipment & Labor Pricing and Info Sheet.

**SERVICE STAFF:** Additional services will be billed at cost. ISF service staff is \$25 per hour.

**FLOOR PLANS:** Detailed floor plans are required for all events held at the Iowa State Fairgrounds. Lessee to provide the Iowa State Fair with a floor plan, equipment, electrical, and phone/internet needs by **March 24<sup>th</sup>, 2022** If the floor plan is received after this date, a late fee of \$50 will be applied per day. Floor plans should clearly indicate:

1. Name and date of show
2. Electrical needs & locations
3. Equipment numbers & set-up locations/needs

If ISF is to set equipment, layout is needed by this day. Layout should be provided through Social Tables software which Lessee will receive access to after signed contract is returned.

The Learning Center has open catering, you are allowed to bring in your own food and drink (water, pop, beer, and wine coolers) at no cost as long as all items served are complimentary to your guests. If an outside catering service is used for food and soft drinks, the Iowa State Fair will receive a catering fee of 17.5% of total catered food and drink costs. If spirits are to be served, a licensed caterer can supply the spirits or a liquor license must be obtained from the City Clerks office by calling 515.283.4209.

If alcohol is to be served or consumed the lessee must have certified law enforcement officer(s) present for the entire duration of the event. Security shall be provided from the time the function begins until the time cleanup is completed and the door to the facility is locked. Arrangements need to be made through Interim Events Department at least thirty (30) days prior to event. Security fee is **not** included in package price.

**CHECK-IN PROCESS:** Upon arriving to the Fairgrounds, please contact ISF Police at 515.262.3931 and arrangements will be made for you to gain access to the building.

The ISF Interim Events Policies as stated in the Policy Book will be enforced during events at the Iowa State Fairgrounds. It is the responsibility of the lessee to inform exhibitors, attendees and service contractors of these regulations. It is requested that this information be included in show brochures, meetings and/or exhibitor manuals. Any labor or material costs incurred by ISF by violation or ignorance of these regulations will be billed to the show management or the appropriate party.

Lessee to provide the Iowa State Fair with a copy of liability insurance as to paragraph #1 below

PLEASE SIGN AND RETURN 1 COPY OF CONTRACT WITH CONTRACT FEE/DEPOSIT 30 DAYS AFTER RECEIVING.

PARAGRAPH 1: LESSEE MUST PROVIDE THE IOWA STATE FAIR WITH PROOF OF LIABILITY INSURANCE COVERAGE 14 DAYS PRIOR TO EVENT. CERTIFICATE MUST SHOW THE STATE OF IOWA, THE IOWA STATE FAIR AUTHORITY, THE STATE FAIR BOARD, ITS' AGENTS, OFFICERS, AND STAFF AS ADDITIONAL NAMED INSURED (\$1,000,000 MINIMUM COVERAGE). LESSEE WILL INDEMNIFY AND PROTECT THE PARTY OF THE STATE OF IOWA, THE IOWA STATE FAIR AUTHORITY, THE IOWA STATE FAIR BOARD, ITS' AGENTS, OFFICERS, AND STAFF, DEFEND AND HOLD HARMLESS AGAINST ANY AND ALL CLAIMS ARISING OUT OF THE USE OF THE FAIRGROUND AND THE FAIRGROUND FACILITIES FOR THIS EVENT.

- No individual shall be discriminated against on the basis of disability in the full and equal enjoyment of the public services, programs or activities held on the Iowa State Fairgrounds. Lessee agrees to conform to requirements of the Americans with Disabilities Act in providing accessibility to all qualified persons.
- Interim Events Policies as stated in the Interim Events Policy book are hereby agreed to by signing this contract. Lessee shall be responsible for, and pay for damages to the above-described premises, which are caused by the negligence of the Lessee.
- Contract & contract fee must be returned within 30 days of above date.
- Iowa State Fair may reserve the right to cancel this contract when the facility is required pursuant to declaration of public necessity, emergency, use, act of God or legislative action resulting in dissolution of the Iowa State Fair, a refund will be made in full of the deposit.
- Should Lessee violate the terms and/or provisions of this contract, the Iowa State Fair reserves the right to cancel any or all future contracts with Lessee and refuse any future rental to Lessee.
- Lessee will not sell or assign this contract or sublet said premises without the prior written consent of the Iowa State Fair Authority. It is also understood and agreed that the officers and members of the Iowa State Fair Board, Director of Buildings and Grounds and such employees as shall be working on the State Fairgrounds have right of entry at any time.
- At the expiration of this contract, the Lessee shall surrender possession of the above leased premises without further notice to quit and to return the premises in as good condition as when they took occupancy.
- ALL BILLS MUST BE PAID WITHIN 30 DAYS OR A 1.5% PER MONTH PENALTY CHARGE ON UNPAID BILLS WILL COMMENCE 30 DAYS AFTER ORIGINAL BILLING.
- Equipment & Labor Pricing & Info Sheet is a part of this contract; all additional equipment or services used will be billed at rate quoted on Equipment & Labor Pricing & Info sheet. Credit will not be given for equipment, services & labor ordered but not used.

LESSEE \_\_\_\_\_

IA STATE FAIR AUTHORITY

*Liz Moore*

Liz Moore (515-401-1582)

DATE \_\_\_\_\_

DATE 1/26/2022

TAX ID NUMBER \_\_\_\_\_



**Spring 2022 Passport to Culture: Student Arts Experiences  
Award Agreement**

*Sign and return this agreement to amy@bravogreaterdesmoines.org.*

**Award Information**

**Awardee:** Ankeny Community School District  
**Eligible Reimbursement Amount:** \$5,500

**Award Purpose:** Arts and Culture Field Expenses  
**Funding Period:** January – June 2022

**District or School Administrator Contact Information. This person will receive communications during the funding period.**

**Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_  
*Please Print*

**Title:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**PLEASE KEEP BRAVO UPDATED OF ANY ADMINISTRATOR CHANGES. FAILURE TO DO SO MAY RESULT IN LOSS OF ELIGIBILITY FOR FUTURE YEARS.**

**Award Terms**

- I. TAX-EXEMPT: Awardee represents and warrants that it is a tax-exempt organization under the U.S. Internal Revenue Code.
- II. FUNDING: Awardee represents and warrants that it intends to use the Award funds in the manner indicated in the [Spring 2022 Passport to Culture Educator Overview](#) to support approved arts and culture field or in-class experiences.
- III. REPORTS and REIMBURSEMENT: Awardee shall complete and submit field experience reports to account for allocated funds by June 3, 2022. Once reports are submitted and approved, schools and districts will be reimbursed by Bravo up to \$5,500 for approved expenses from experiences as outlined in the [Spring 2022 Passport to Culture Educator Overview](#).
- V. MONITORING AND EVALUATION: Bravo Greater Des Moines may conduct an evaluation of the program funded by this Award, which may include site visits to observe Awardee’s program procedures and operations.
- VI. PUBLICITY AND LOGO USE: Awardee may recognize Bravo Greater Des Moines for its Award. The Bravo Greater Des Moines logo is available upon request.
- VII. COMPLIANCE: Failure to comply with terms of contract may result in loss of eligibility for future years.

\_\_\_\_\_ **Date** \_\_\_\_\_  
*Authorized School or District Signature*





**Spring 2022 Passport to Culture: Student Arts Experiences**  
**SAMPLE Field Experience Report**

This form is for reference only. Educators should complete the [electronic Field Experience Reports](#) to qualify for the reimbursement.

School/District: \_\_\_\_\_

Lead Educator(s): \_\_\_\_\_

Date of Experience: \_\_\_\_\_

Organization that provided experience: \_\_\_\_\_

Name of program attended: \_\_\_\_\_

Where program was attended:  At school  Out of school

1. Give a brief overview of the program attended, including how the students were engaged in the program (audience members, active participants, etc.).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. How did this arts and/or cultural experience support classroom learning?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Would you recommend the experience to another educator? Y  N

4. Would you have participated in this experience without Passport to Culture funds? Y  N

### PARTICIPATION NUMBERS

# Educators:	_____
# Chaperones	_____
	K _____
	1 <sup>st</sup> _____
# Students	2 <sup>nd</sup> _____
by Grade:	3 <sup>rd</sup> _____
	4 <sup>th</sup> _____
	5 <sup>th</sup> _____
Total Participants:	_____

### EXPENSES

Program Cost per Student:	_____
Program Cost per Adult:	_____
<b>PROGRAM COST SUM:</b>	_____
Transportation Cost:	_____
	_____
<b>TOTAL COST TO BE REIMBURSED:</b>	_____
<i>(Program Cost Sum + Transportation Cost)</i>	



## Spring 2022 Passport to Culture: Student Arts Experiences OVERVIEW

### What is the Passport to Culture Program?

Formerly known as Connecting Kids and Culture, Passport to Culture is a revised program that provides funding to schools so that Central Iowa students in grades K-5 can experience culturally enriching educational opportunities in or out of the classroom. Spring 2022 funding is provided by a grant from the Community Foundation of Greater Des Moines and administered by Bravo Greater Des Moines. Districts are allocated funds based on certified K-5 enrollment and encouraged to maximize the number of students impacted.

### What experiences does Passport to Culture fund?

Passport to Culture funds may be used to cover costs to connect elementary students with approved educational experiences both outside and inside the classroom (admission fees; costs associated with bringing experiences into the classroom like speaker or presenter fees; student transportation expenses.) Passport to Culture supports arts and cultural programs that align with core curriculum objectives offered by the following organizations:

Ankeny Art Center	Hoyt Sherman Place
Ankeny Historical Society	Iowa Architectural Foundation
Ballet Des Moines	Iowa Gold Star Military Museum
Blank Park Zoo	Iowa Hall of Pride
Clive Historical Society	Iowa Jewish Historical Society
CultureALL	Iowa State Capitol
Des Moines Art Center	Living History Farms
Des Moines Community Playhouse	Salisbury House and Gardens
Des Moines Metro Opera	Science Center of Iowa
Des Moines Performing Arts	State Historical Museum
Des Moines Symphony and Academy	Urbandale Historical Society
Greater Des Moines Botanical Garden	West Des Moines Historical Society (Jordan House)

**Programs being presented by organizations not on this list are not eligible for Passport to Culture funding use.** If your school or district would like contact information for any of these organizations, please reach out to Amy Saylor at [amy@bravogreaterdesmoines.org](mailto:amy@bravogreaterdesmoines.org).

### What grade levels can use this funding?

Allocations were made based on certified enrollment of K-5 students. For spring 2022 only, schools and districts will be allowed allocate these funds as needed to maximize student experiences for spring 2022. Funding must be used for K-5 student experiences.

### How does my school or district access the award money?

To participate, eligible schools and school districts must agree to do the following:

1. Respond to the initial email accepting the invitation to participate in the program and agreeing to the reimbursement model for spring 2022.



2. Sign and return the award agreement with Passport to Culture to Amy Saylor at amy@bravogreaterdesmoines.org.
  3. Electronically submit [field experience report here](#) after each experience.
    - a. Electronic Field Experience Reports can be completed by your administrator or by the experience lead educator(s) online.
    - b. Approved Field Experience Reports received by April 1, 2022 will be reimbursed by April 15, 2022.
    - c. Approved Field Experience Reports received by June 3, 2022 will be reimbursed by June 15, 2022.
- NOTE: Field Experience Reports received after June 3, 2022 will not be reimbursed.**
4. Submit K-5 enrollment for the 2022-23 school year. Bravo will reach out prior to June 2022 for this information.

### **Important Dates**

March 1, 2022 – Grant agreements due

March 1 through June 3 – [Submit field experience reports](#)

April 15, 2022 – Checks mailed for approved experience reports submitted prior to April 1<sup>st</sup>

June 3, 2022 – Final opportunity to submit field experience reports for spring 2022

June 15, 2022 – Checks mailed for remainder of experiences submitted

Fall 2022 – Program details for 2022-23 school year released

### **Need more information?**

Please contact Amy Saylor for more information at (515) 243-0388 or at [amy@bravogreaterdesmoines.org](mailto:amy@bravogreaterdesmoines.org).

February 10, 2022

Jennifer Jamison, CFO  
Ankeny Community School District  
306 S.W. School Street  
Ankeny, IA 50023

Re: Ankeny Community School District  
Sales Tax Bonds, Series 2022

Dear Jennifer:

We are pleased to be working with you and the Ankeny Community School District with respect to the issuance of Sales Tax Bonds.

The purpose of this letter is to disclose and memorialize the legal services that we will render in serving as Bond Counsel and Disclosure Counsel for the above-referenced financing. Our understanding is that the Bonds will be tax-exempt, revenue obligations of the Ankeny Community School District (the "District") issued for the purpose of providing funds to build, furnish and equip a new elementary school building, including costs of issuance and a debt service reserve fund if required by the purchaser. We understand you have engaged Public Financial Management, Inc. as your financial advisor (the "Financial Advisor").

## **I. DESCRIPTION OF SERVICES OF BOND COUNSEL**

As Bond Counsel to the District, we will work with the District, including the officers and employees, the Financial Advisor, and other parties to this transaction to provide the following services:

1. Review the proposed timetable and consult with the other parties to the transaction as necessary in order to implement the financing in accordance with that timetable.
2. Review all relevant Iowa statutory and constitutional provisions, including all pending legislation and any other recent developments, relating to the issuance of the Bonds.
3. Obtain detailed information about the proposed Bond issue and review the nature of public and private ownership and the operation of the facilities financed with the Bond proceeds (the "Project").

4. Consider the issues arising under the Internal Revenue Code of 1986, as amended (the "Code"), and all applicable tax regulations relating to the issuance of the Bonds on a tax-exempt basis in view of the use of the Project and prepare all necessary tax compliance certificates.

5. Prepare or review the hearing proceedings, issuing resolution, and draft documents as necessary. As Bond Counsel, upon request we will assist the District in reviewing only those sections of any official statement or any other disclosure document to be disseminated in connection with the sale of the Bonds which involve the description of the Bonds, the security for the Bonds and matters pertaining to tax exemption.

6. Prepare all pertinent proceedings to be considered by the District Board of Directors; confirm the necessary quorum, meeting and notice requirements, and draft pertinent excerpts of minutes of the meetings relating to the financing; and supervise the filing of all necessary federal reporting or state public notice requirements for issuing the Bonds.

7. Prepare, revise as necessary, and coordinate the distribution and execution of necessary closing documents and certificates, opinions, and document transcripts.

8. Attend or host such drafting sessions and other conferences necessary to implement the financing, including the preclosing, if needed, and closing.

9. Render our customary approving legal opinion regarding the validity of the Bonds, the sources of payment therefor and the federal income tax treatment of interest thereon (the "Bond Opinion"), which opinion will be delivered by us in written form on the date the Bonds are exchanged for their purchase price (the "Closing"). The Bond Opinion will be based on facts and law existing as of its date. In rendering the Bond Opinion, we will rely upon the certified proceedings and other certifications of District officials and other persons furnished to us. We are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications. We understand that you and other members of the District staff and other employees of and consultants to the District will cooperate with us in this regard. Please note that our opinion represents our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and is not a guarantee of result.

## **II. DESCRIPTION OF SERVICES AS DISCLOSURE COUNSEL**

As Disclosure Counsel to the District, we will work with the District, including the officers and employees, the Underwriter, and other parties to this transaction to provide the following services:

1. Consult with District officials, District staff and the District's Financial Advisor and/or Dissemination Agent concerning disclosure requirements, questions and issues relating to the initial issuance of the Bonds and concerning continuing disclosure requirements. As part of this consultation, we will rely on District officials and staff to provide us with complete and timely information as requested, and to advise us in a timely manner of all new developments with regard to that information.

2. Attend, upon request, any meeting of the District or any meeting of District staff relating to disclosure matters that pertain to the District's issuance of the Bonds.

3. With the assistance of District officials and staff, review the draft preliminary official statement (as prepared by the Financial Advisor) and the final official statement in connection with the Bond offering.

4. Review all Bond documents prepared in connection with the issuance of the Bonds to the extent such documents involve or affect disclosure matters.

5. Consult with District officials and staff regarding all matters relating to continuing disclosure requirements that pertain to the Bonds, specifically to include those imposed by Securities and Exchange Commission Rule 15c2-12.

6. Provide the District such other legal services and advice with respect to the Bonds as are traditionally provided by Disclosure Counsel.

7. Subject to the completion of proceedings to our satisfaction, we will provide a letter addressed to the District that will include, without limitation, substantially the following:

(a) a statement that as Disclosure Counsel, we are not passing upon and do not assume any responsibility for the accuracy, completeness or fairness of any statements contained in the Official Statement, and we make no representation that we have independently verified the accuracy, completeness or fairness of any such statements; and

(b) a statement that we have participated in conferences with District officials, staff and advisors during which the contents of the Official Statement were discussed, and that nothing has come to our attention during the course of our review and discussion of the Official Statement that would cause us to believe that the Official Statement, on the date thereof or on this date (other than the financial, economic, demographic and statistical data, estimates, projections and expressions of opinion contained or incorporated by reference in the Official Statement, or any information about book-entry or DTC, as to which we express no opinion), contains any untrue statement of a material fact or omits to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

### III. LIMITATIONS

Our duties as Bond Counsel and Disclosure Counsel are limited to those expressly set forth above in this letter. Among other things, our duties *do not* include:

1. Preparing requests for tax rulings from the Internal Revenue Service;
2. Preparing blue sky or investment surveys with respect to the Bonds;
3. Drafting state legislative amendments;
4. Pursuing test cases or other litigation;

5. Making an investigation or expressing any view as to the creditworthiness of the District or of the Bonds;
6. Opining on a continuing disclosure undertaking pertaining to the Bonds and, after the execution and delivery of the Bonds, providing advice concerning any actions necessary to assure compliance with any continuing disclosure requirements;
7. Responding to Internal Revenue Service audits or Securities and Exchange Commission investigations;
8. After Closing, providing continuing advice to the District or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excluded from gross income for federal income tax purposes, e.g., we will not undertake rebate calculations for the Bonds;
9. After Closing, providing continuing advice to the District or any other party concerning disclosure issues or questions that relate to the Bonds, e.g., questions regarding actions necessary to assure fulfillment of continuing disclosure responsibilities;
10. Providing any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Bonds, the financial condition of the District, or to any other aspect of the financing, such as the proposed financing structure, use of a financial advisor, or the investment of proceeds of the Bonds; or
11. Any other matter not specifically set forth above that is not required to render the Bond Opinion.

The Bond Opinion represents our legal judgment based upon our review of the law and the facts that we deem relevant to render such opinion. No assurance can be given as to whether or not the Internal Revenue Service will commence an audit of the Bonds, or as to whether the Internal Revenue Service would agree with the Bond Opinion. If an audit is commenced, the Internal Revenue Service will treat the District as the taxpayer, and the bondholders may have no right to participate in such procedure. As Bond Counsel we are neither obligated to defend the tax-exempt status of the Bonds nor responsible to pay or reimburse the costs of the District or the bondholders with respect to any audit or litigation relating to the Bonds.

#### IV. ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter the District will be our client, and an attorney-client relationship will exist between us with respect to the issuance of the Bonds. However, our services as Bond Counsel and Disclosure Counsel are limited to those as set forth in this engagement letter, and the District's execution of this engagement letter will constitute an acknowledgment of those limitations. We will not act as an intermediary among the parties to the transaction.

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the issuance of the Bonds. Nevertheless, subsequent to the

Closing, we will prepare and provide a transcript of proceedings pertaining to the Bonds and make certain that a Federal Information Reporting Form 8038-G is filed for the Bonds.

#### V. FEES

As is customary, we will bill our fees as Bond Counsel on a transactional basis instead of hourly. Disbursements are typically itemized and billed separately. Factors which affect our billing include: (a) our estimate of the risk involved in our writing our normal "unqualified" approving Bond Opinion (risk is related to the size, complexity and tax questions in the transaction); (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing and so forth); (d) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly.

Based on (i) our current understanding of the structure, size and schedule of the financing, (ii) the duties we would undertake pursuant to this letter, (iii) the time we anticipate devoting to the financing; and (iv) the responsibilities we assume, we estimate the fee for our Bond Counsel legal services for this transaction will be \$35,000 and our fee for Disclosure Counsel services to be \$10,000, plus costs such as copying, overnight charges, bond printing, and other similar costs. Generally, these expenses will not exceed \$1,000. If at any time we believe that circumstances require an adjustment of our original fee estimates, we will consult with you. Such adjustment might be necessary in the event (i) the principal amount of bonds issued differs significantly from the amount stated at the time we advise you of the fee, (ii) the manner in which the Bonds are marketed (private placement, public offering, etc.) changes, (iii) there are material changes in the structure, security or opinion from the description of the Bonds after we advise you of our fee, or (iv) unusual or unforeseen circumstances arise which require a significant increase in the services rendered, such as significant travel, or unexpected revision of the issuance documents.

If for any reason the District terminates this engagement before closing or the Bonds are not issued, or if the Bonds are issued without the delivery of our Bond Opinion, we will bill you for the services rendered on your behalf up to that point. These services will be billed at the normal hourly rates for those attorneys and legal assistants who have performed such services. We will also bill you for all expenses we have incurred as outlined above. My current hourly rate is \$320. Joseph Malanson's current hourly rate is \$185. Services performed by legal assistants will be billed at \$125 per hour.

Our firm represents, and in the future will represent, other clients including cities, city utilities, counties, school districts, community colleges, area education agencies, the Iowa Public Agency Investment Trust, the Iowa Schools Joint Investment Trust, the Iowa Association of Municipal Utilities, Missouri Basin Municipal Electric Cooperative Association, North Iowa Municipal Electric Cooperative Association, and the Iowa Association of School Business Officials. In addition, other clients of our firm may be involved in transactions or have contacts or involvement with the District.

We do not believe our representation of these clients will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Bonds by the District so as to make such representation not adverse to our representation of you, or because a potential for such adversity is remote or minor and outweighed by

February 10, 2022

Page 6

the consideration that it is unlikely that the advice given to other clients will be relevant to any aspect of the issuance of the Bonds.

By approving this letter, the District consents to the firm's continued and future representation of such other clients without the need for any further consents from the District when there is no direct conflict and where matters the firm is handling for either the District or other clients involve legislative or policy issues or administrative proceedings unrelated to the representation of the other client.

If the foregoing terms are acceptable to you, please so indicate by returning a copy of this letter signed by the Board President, retaining the original for your files. If you have any questions, please call. We appreciate the opportunity to work with you on this matter.

Sincerely,

AHLERS & COONEY, P.C.

By *Jim Wainwright*

James R. Wainwright

JRW:jp

Accepted and Approved this \_\_\_\_\_  
day of \_\_\_\_\_, 2022:

ANKENY COMMUNITY SCHOOL DISTRICT

By \_\_\_\_\_  
President of the Board of Directors

02005651-1\10173-058



community | challenge | excellence | inspiration | leadership

**Vendor Contract Letter  
For Planned E-Rate Purchase Funding Year 2022 (4/1/2022 – 9/30/2023)**

January 31, 2022

Heartland Business  
4370 114<sup>th</sup> Street  
Urbandale, IA 50322

Dear Polly Kraber :

This letter will confirm our decision to purchase \$1,154,338.50 of (89) Catalyst 9200 48-port Switches, (110) Catalyst 9200 48-port, and Catalyst 9200 48-port Switch with SmartNet from your company during the next E-Rate funding year (04/01/2022 to 9/30/2023 for Category 2 components) as specified in the attached specifications and price quotations.

The procurement of these [product(s)/service(s)] will be dependent upon the following conditions

1. Final approval of next year’s fiscal budget;
2. School Board Approval
3. Award of associated E-Rate funding
4. Nothing can be installed prior to April 1<sup>st</sup> 2022 but must be installed no later than September 30, 2023
5. No invoices can be sent to USAC/SLD before July 1, 2022 (SPI or BEAR)

One Year voluntary extension option available to District, for contract to be extended to September 30, 2024.

Service Provider ID Number (SPIN): 143010763

To accept these terms and conditions, please sign below and return to us as a pdf file via email.

We look forward to working with Heartland Business Systems, LLC on this project.

Sincerely,

  
Jennifer Jamison, CFO/Board Secretary

**Vendor Agreement:**

By:   
[Name of Vendor Representative]  
Jonathan Groh, Staff Attorney

Date: February 4, 2022

Attachments [list]

Ankeny Community School District does not discriminate based on race, color, creed, religion, national origin, sex, gender identity, age, disability, marital status, sexual orientation, physical attributes, physical or mental ability or disability, ancestry, political party preference, military affiliation, socioeconomic status, or familial status. Inquiries or grievances may be directed to Kenneth Morris, Jr., Equity Director, 306 SW School Street, P.O. Box 189, Ankeny, IA, 50021-0189, (515) 965-9600, kenneth.morris@ankenyschools.org; or the Iowa Civil Rights Commission, Grimes State Office Building, Des Moines, IA, 50319-0201, (515) 281-4121; or the U.S. Department of Education, Office for Civil Rights, 500 West Madison Street, Suite 1475, Chicago, IL 60661.



FY2022-23 Category 2 Requests - 470 Number: 220005462

Quote #263974 v2

Prepared For:

**Ankeny Community Schools**

Brad Johnson  
306 SW School St.  
Ankeny, IA 50023

P: (515) 965-9600

E: brad.johnson@ankenyschools.org

Prepared By:

**Des Moines Iowa Area Office**

Polly Kraber  
4370 114th Street  
Urbandale, IA 50322

P: (515)414-2809

E: pkraber@hbs.net

Date Issued:

**01.07.2022**

Expires:

**04.03.2022**

(89) Catalyst 9200 48-port Switches		Price	Qty	Ext. Price
C9200-48PXG-EDU	<b>Catalyst 9200 48-port 8xmGig PoE+, K12</b>	\$4,145.26	89	\$368,928.14
C9200-NM-4X	<b>Catalyst 9200 4 x 10G Network Module</b>	\$924.80	89	\$82,307.20
C9200-DNA-E-48-3Y	<b>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</b>	\$554.02	89	\$49,307.78
C9200-STACK-KIT	<b>Cisco Catalyst 9200 Stack Module</b>	\$649.09	89	\$57,769.01
Subtotal				<b>\$558,312.13</b>

(110) Catalyst 9200 48-port		Price	Qty	Ext. Price
C9200-48PXG-EDU	<b>Catalyst 9200 48-port 8xmGig PoE+, K12</b>	\$4,145.26	110	\$455,978.60
C9200-DNA-E-48-3Y	<b>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</b>	\$554.02	110	\$60,942.20
C9200-STACK-KIT	<b>Cisco Catalyst 9200 Stack Module</b>	\$649.09	110	\$71,399.90
Subtotal				<b>\$588,320.70</b>

Catalyst 9200 48-port Switch with SmartNet		Price	Qty	Ext. Price
C9200-48PXG-EDU	<b>Catalyst 9200 48-port 8xmGig PoE+, K12</b>	\$4,145.26	1	\$4,145.26
CON-SSSNT-C92008EU	<b>SOLN SUPP 8X5XNBD Catalyst 9200 48-port 8xmGig PoE+, K12 (3yr)</b>	\$1,360.26	1	\$1,360.26
C9200-NM-4X	<b>Catalyst 9200 4 x 10G Network Module</b>	\$924.80	1	\$924.80
C9200-DNA-E-48-3Y	<b>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</b>	\$554.02	1	\$554.02
CON-SSTCM-C92E48	<b>SOLN SUPP SW SUBC9200 Cisco DNA Essentials (3yr)</b>	\$72.24	1	\$72.24
C9200-STACK-KIT	<b>Cisco Catalyst 9200 Stack Module</b>	\$649.09	1	\$649.09
Subtotal				<b>\$7,705.67</b>

Quote Summary	Amount
(89) Catalyst 9200 48-port Switches	\$558,312.13
(110) Catalyst 9200 48-port	\$588,320.70
Catalyst 9200 48-port Switch with SmartNet	\$7,705.67
<b>Total:</b>	<b>\$1,154,338.50</b>

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time apply.

shall apply. If customer has signed HBS' ST&Cs version 2018.v2.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. QT.2021.v1.0

Acceptance

**Des Moines Iowa Area Office**

**Ankeny Community Schools**

Polly Kraber

\_\_\_\_\_  
Signature / Name

01/07/2022

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature / Name

\_\_\_\_\_  
Initials

\_\_\_\_\_  
Date



**Pricing Summary**

\* Please note that the figures in the price quotes provided below are before the E-Rate discount.

**Ankeny CSD- Monthly Recurring Cost**

<b>Bandwidth</b>	<b>One Year Term</b>	<b>Three Year Term</b>	<b>Five Year Term</b>
<b>5 Gbps</b>	<b>\$3,114</b>	<b>\$2,395</b>	<b>\$2,156</b>
<b>6 Gbps</b>	<b>\$3,244</b>	<b>\$2,495</b>	<b>\$2,246</b>
<b>7 Gbps</b>	<b>\$3,374</b>	<b>\$2,595</b>	<b>\$2,336</b>
<b>8 Gbps</b>	<b>\$3,504</b>	<b>\$2,695</b>	<b>\$2,426</b>
<b>9 Gbps</b>	<b>\$3,634</b>	<b>\$2,795</b>	<b>\$2,516</b>
<b>10 Gbps</b>	<b>\$3,764</b>	<b>\$2,895</b>	<b>\$2,606</b>

***UPN will continue to provide a /27 IP block. The MRC for the IP block will be \$128.00***

**Pricing Notes:**

- UPN is happy to provide options of SPI or BEAR billing.
- The addition of sites/circuits as well as bandwidth upgrades are both negotiable and will be contemplated in the final agreement.
- This price quote expires ninety (90) days from the due date of the associated response.
- This is a turn-key quote with all construction, electronics, and maintenance included.
- All rates quoted are monthly recurring charges (MRC).
- E-Rate discount is assumed and is subject to change based on USAC guidelines and approval.
- All applicable taxes and fees including, but not limited to, federal, state, local use, excise, gross receipts, sales or privilege taxes, occupation taxes, duties, regulatory fees or similar liabilities shall be paid by the Organization in addition to the regular charges under this Agreement. The Organization shall be required to provide documentation evidencing its exemption from any such taxes or fees.

### **Schedule A – Internet Services**

Internet Services: Ten (10) Gbps of bandwidth shall be delivered to 105 NW Pleasant Street, Ankeny, IA 50023.

### **Schedule B – Installation Timeline**

The term of this Agreement shall commence on August 28, 2022.

### **Schedule C – Fees and Payment Schedule**

The District shall remit monthly lease payments (“MRC”) for the duration of the Agreement in accordance with the option selected below:

1. Internet Services

a. **Non-Recurring Fees:** None

b. **Monthly Fees:** The District shall remit monthly payments of \$3,123.00 (\$2,995.00 for Internet Services and \$128.00 for IP Addresses) for the duration of the term of this Agreement.

2. Other Fees

All applicable taxes and fees shall be paid by the District in addition to the regular charges under this Agreement unless exempt per Section 7(d) of this Agreement.

# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales  
Request #: 447954  
Acct #: 101-009-362283

01/20/2022

Dear Leslie,

Thank you for your interest in producing a Concord Theatricals musical!

**Please note, this agreement is *not* a license to perform until Concord Theatricals receives the signed agreement and payment as specified herein. Fees must be fully paid, processed, and acknowledged in accordance with the terms of this agreement before you may audition, cast, rehearse, advertise, publicize, or perform.** If full payment of the accompanying invoice has not been received **within 90 days** of the date of this agreement, this agreement shall be cancelled. If you have any questions, please contact our licensing department at (866) 979-0447.

Please read the following document carefully as it explains the necessary procedures for production of this Concord Theatricals musical. The document includes:

1. Performance Agreement & Fees
2. Rental Material Information
3. Additional Material Order Form
4. Terms and Conditions
5. Concord Theatricals Licensing Checklist

If you decide that you do not want to go forward with your production, please notify your Licensing Representative immediately.

Once your payment is received, your production will be listed on the Concord Theatricals NOW PLAYING map. This online production locator is a popular tool for theatre lovers across the world and can be found at [www.concordtheatricals.com/now-playing](http://www.concordtheatricals.com/now-playing).

**Note: Please review your rental package details to determine whether scripts/librettos are included in the rental package. If scripts/librettos are not included, they must be purchased separately.** To purchase scripts/librettos for your production, visit [www.concordtheatricals.com](http://www.concordtheatricals.com).

Best wishes for a successful production!

Rosemary Bucher & Gabriela Morales  
Concord Theatricals Licensing Department  
[k12@concordtheatricals.com](mailto:k12@concordtheatricals.com)



Toll Free: (866) 979-0447  
[concordtheatricals.com](http://concordtheatricals.com)

250 West 57th Street  
6th Floor  
New York, NY 10107-4912

Page 126 of 175

# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

### PERFORMANCE AGREEMENT & FEES (NON-EQUITY MUSICAL)

In order to protect both our authors' rights and our producers' interests Concord Theatricals has adopted a policy to void performance licenses that have not been paid in full within ninety (90) days from the date this Performance Agreement was issued. If full payment of this performance license fee, as set forth in the agreement below, or any other unpaid invoice for performance licenses or materials has not been received within ninety (90) days from the date this Performance Agreement was issued (or two (2) weeks prior to your first performance date, if earlier), this agreement shall be cancelled. On behalf of our authors, we thank you for your cooperation. If you have any questions, please contact our licensing department at (866) 979-0447.

Your Performance Agreement was drawn up based on the information from the application that you submitted. If there is a discrepancy, or if a change is required, we must be notified in writing, via email, as soon as possible. Failure to inform us of any change may constitute a violation of your Agreement. If you have any questions, please contact our licensing department at (866) 979-0447.

### PERFORMANCE AGREEMENT

Dated as of **01/20/2022** (the "Effective Date")

This Performance Agreement ("Agreement") is entered into as of the Effective Date by and between Concord Theatricals Corp., 250 W. 57th Street, 6th Floor, New York, NY 10107-0102 ("Concord Theatricals") and **Ankeny Centennial High School Drama Dept.** ("Licensee" or "you"):

#### Producing Organization Details:

[Customer #] **101-009-362283**  
[Address] **2220 NW State St.**  
[City] **Ankeny**  
[State] **IA**  
[ZIP] **50023**  
[Country] **United States**  
[Website]

#### Applicant / Contact:

[Contact] **Leslie Stratton**  
[Email] **leslie.stratton@ankenschools.org**  
[Phone] **5159659610**

regarding Licensee's amateur production of the following Musical (the "Property"):

**"Chicago: Teen Edition"**

By ("Author(s)"):

**Fred Ebb, Bob Fosse, John Kander, Maurine Dallas Watkins**

Licensee shall present the Property in accordance with the following details:

Venue: **Ankeny Centennial High School Auditorium**  
**2220 NW State St.,**  
**Ankeny, IA, 50023**

Total Number of Seats Per Performance: **500**



Toll Free: (866) 979-0447  
concordtheatricals.com

250 West 57th Street  
6th Floor  
New York, NY 10107-0102

Page 127 of 175

# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

Expected Attendance Per Performance: **175**

Ticket Prices from: \$ **10** to \$ **10**.

Performance Dates: **04/22/2022 – 04/24/2022** for a total of **3** performances.

Restrictions:

The total period during which Licensee is authorized to present its production, including the Performance Dates given above and any additional performances that may be available under the Option set forth above (if applicable), is referred to as the “Production Dates.”

### QUOTE

The following fees will be charged for this production:

Type	Category	Description	Fee
Rental	Rental Fee		USD 590.00
Shipping and Handling Fee	Shipping Fee		USD 150.00
Amateur	Performance Fee - Full Minimum Payment		USD 795.00
Audio Tracks - Performance	Fees Due		USD 125.00
Rental (Material Fee)	Fees Due		USD 175.00
Audio Tracks - Rehearsal			USD 150.00

**Review your rental package details to determine whether scripts/librettos are included in the rental package. If scripts/librettos are not included, they must be purchased separately at [concordtheatricals.com](http://concordtheatricals.com)**

**You have selected the Full Package of rental materials.**



Toll Free: (866) 979-0447  
concordtheatricals.com

250 West 57th Street  
6th Floor  
New York, NY 10107-4912

# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

**TOTAL**

**USD 1,985.00**

**You have selected to receive the Full Package** of rental materials. The rental fees, including shipping and taxes (if applicable), as outlined above correspond to your selection.

**Rental Fee:** Licensee agrees to pay Concord Theatricals the rental fee listed above for the use of material(s) as described in Section 4 of this Agreement (“Rental Materials”) by Licensee in connection with the production of the Property under this Agreement, as well as any shipping fees or taxes outlined above.

Total fees (as detailed above) are due in full within ninety (90) days of the Effective Date of this Agreement. **No Rental Materials will be shipped to Licensee until the fees above are paid in full.**

**A PO does not constitute payment. Until check, credit card, or ACH payment is received you do not have license to perform or advertise the show.**

## METHODS OF PAYMENT

The first step in accepting your agreement is to sign it. To sign your agreement, you must log on to the Concord Theatricals website and sign the agreement through your customer dashboard. Fees must be paid, processed, and acknowledged in accordance with the terms of your agreement before you may audition, cast, rehearse, advertise, publicize, or perform. Your agreement is not a license to perform until Concord Theatricals receives the signed agreement and payment as specified in your agreement.

**A copy of the invoice has been emailed to you separately and *must* accompany all check payments. Checks sent by standard mail take three (3) weeks to be received and processed; to ensure your payment is received on time, please send well in advance of the noted due date.**

### **ACH (e-Check) or Wire Transfer:**

We accept ACH payments (e-Check), standard checks, and money orders to pay for licensing fees. Licensing Fees must be in USD.

**Please make sure to include your Quote number when sending your ACH or Wire transfer.**

### **For ACH delivery:**

*Bank Routing Number:* 021000021  
*Account Number:* 520510360  
*Account Name:* Concord Theatricals Corp.

**For Wire Transfers:** Please note that wire transfers are subject to a \$35 USD fee, please include this fee in your initial transfer.

*Bank Routing Number:* 021000021  
*SWIFT Code:* CHASUS33  
*General Bank Reference Address:* JPMorgan Chase New York, NY 10017  
*Account Number:* 520510360  
*Account Name:* Concord Theatricals Corp

### **Check or Money Order:**



Toll Free: (866) 979-0447  
concordtheatricals.com

250 West 57th Street  
6th Floor  
New York, NY 10107-4912

Page 129 of 175



# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

To pay with a check or money order, make payable to Concord Theatricals Corp. in USD and mail with a copy of your quote to:

Concord Theatricals Corp.  
c/o JPM-Chase  
P.O. Box 22824  
New York, NY 10087-2824

Checks sent by standard mail take 3 weeks to be received and processed; to ensure your payment is received on time, please send well in advance of the noted due date. If you are sending your check to us via an expedited shipping method, please mail with a copy of your quote to this address:

Overnight Mailing Address:  
JPMorgan Chase – Lockbox Processing  
Attn: Concord Theatricals Corp. & 22824  
4 Chase Metrotech Center 7th floor East Brooklyn, NY 11245

Checks sent to the Overnight Mailing Address may take up to 7 business days to be received and processed.

**Credit Card:** We also accept Visa, MasterCard, American Express, and Discover. Credit Card Payments can be made through your customer dashboard on [www.concordtheatricals.com](http://www.concordtheatricals.com).

For a copy of our W-9, please visit <https://help.concordtheatricals.com/knowledgebase/w-9/>

## RENTAL MATERIAL INFORMATION

### RECEIVING YOUR RENTAL MATERIALS

**No Rental Materials will be shipped until payment is received in full (including performance license fees, rental fees, and any shipping fees and taxes).** Rental Materials will not be shipped on partial payment.

Your Requested Delivery Date:

**02/07/2022**

- If payment is received on or before 2 weeks from the above date, Rental Materials will be shipped to arrive as requested.
- If payment is received later than 2 weeks from the above date, delivery cannot be guaranteed earlier than 2 weeks from date of full payment.
- If you have fully paid and would like to receive your Rental Materials earlier than the above date, email your Licensing Representative.

#### **Your Rental Package:**

**1 Production Guide**  
**2 Piano/Conductor**  
**30 Student Librettos**  
**1 Digital Resource pack**  
**1 Guide Vocal Tracks**  
**1 Choreography Video**  
**1 Reed 1**  
**1 Reed 2**



Toll Free: (866) 979-0447  
[concordtheatricals.com](http://concordtheatricals.com)

250 West 57th Street  
6th Floor  
New York, NY 10107-4912

Page 130 of 175

# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

1 Reed 3  
 1 Trumpets 1 & 2  
 1 Trombone 1  
 1 Trombone 2  
 1 Tuba/Bass  
 1 Drums  
 1 Banjo  
 1 Keyboard 1  
 1 Keyboard 2  
 1 Violin

**SF Perform is included with your license. Please contact your licensing representative for any questions regarding SF Perform.**

**Your materials will automatically ship to the following address:**

Leslie Stratton

2220 NW State St.

Ankeny, Iowa, 50023  
 United States  
 5159659610

If you would like your materials to be sent to a different address, email your Licensing Representative. Please make sure that materials are shipping to a valid street address. Rental materials will be shipped out via FedEx or UPS and cannot be delivered to a P.O. Box.

**USING YOUR RENTAL MATERIALS**

You may write in, highlight, and mark up your Concord Theatricals Rental Materials. All Rental Materials must be returned but markings do not need to be erased.

NOTE: any copying (including physical copying, scanning and/or uploading) of the Rental Materials and script is not allowed and is a violation of international copyright law.

**ORDERING ADDITIONAL MATERIALS**

**You may only order additional copies of materials in your selected Rental Package. We do not provide custom packages.** If you would like to order additional materials, email your Licensing Representative. Pricing below:

ITEM	PRICE
Orchestra Parts	\$20 per book
Piano/Conductor Score (or Piano/Vocal, if no P/C is available)	\$50 per book
Oversized Piano/Conductor Score or Full Score	\$125 (plus \$20 per book if score is more than 2 books)
Libretto/Vocal Books, Vocal Books or Librettos	\$12 per book



Toll Free: (866) 979-0447  
 concordtheatricals.com

250 West 57th Street  
 6th Floor  
 New York, NY 10107-4912

# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

(NOTE: If the Rental Materials description doesn't include vocal/chorus books or a specific orchestra part, then those books/parts are not available for the Property.)

### **RETURNING YOUR RENTAL MATERIALS**

Once your production has ended, please return your Rental Materials to:

**Concord Theatricals  
c/o Midwest Fiber  
422 South White Oak Road  
Normal, IL 61761**

You will receive an email on or before your final performance date with additional information about returning your Rental Materials.

All Rental Materials must be returned within thirty (30) days of your final performance date. Additional charges will be incurred for Rental Materials returned to the wrong address.

### **CONTACTING YOUR LICENSING REPRESENTATIVE**

**Rosemary Bucher & Gabriela Morales**  
k12@concordtheatricals.com



Toll Free: (866) 979-0447  
concordtheatricals.com

250 West 57th Street  
6th Floor  
New York, NY 10107-4812

Page 132 of 175

# CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

## TERMS AND CONDITIONS

**1. Grant.** Concord Theatricals grants Licensee the non-exclusive and non-transferable right to present a live stage production with living actors appearing in the immediate presence of an in-person audience of the Property at the Venue and during the Production Dates stipulated above and on the other terms and conditions set forth in this Agreement. Said rights are valid only through the final performance date as indicated above. No change by Licensee in the production dates, the number of performances, the number of seats per performance, the ticket prices, and/or any other particulars of this Agreement shall be made without the prior written consent of Concord Theatricals, which may be withheld in Concord Theatricals' sole and absolute discretion. Concord Theatricals has the right to revoke this Agreement if Licensee fails to secure such consent and/or if Licensee is in breach or default of any other term or condition of this Agreement. No other rights are herein granted, and Concord Theatricals (on behalf of the Author(s) and the owner(s) of the Property) reserves any and all other rights in the Property, whether such rights are now known or shall hereafter come into existence. The reserved rights shall include, without limiting the generality of the foregoing, all motion picture rights, television and cable rights, radio rights, stage rights other than those licensed hereunder, electronic and digital rights, mechanical rights, recording rights and publication rights of all kinds.

**2. Licensee Warranties.** Licensee represents, warrants and covenants that the Property will be presented in its entirety as it appears in published form authorized by the Author(s) and that the Author(s)'s intent will be respected in the Licensee's production. No changes, interpolations, additions, or deletions will be made in the Property for the purpose of Licensee's production or otherwise. Licensee represents, warrants and covenants that Licensees shall comply with the following:

**2.1 Concord Theatricals Credit.** All programs, web pages, publicity, and advertising in connection with performances of the Property, in all media (including print and electronic), shall carry a program note as follows (unless an additional or different notice is specified in writing by Concord Theatricals) in not less than 10-point type:

**CHICAGO: TEEN EDITION is presented by arrangement with Concord Theatricals. [www.concordtheatricals.com](http://www.concordtheatricals.com)**

**2.2 Author(s) Credit.** The Author(s)'s name (including, as applicable, composer(s), lyricist(s) and/or translator/adaptor's name) will appear in all instances in which the title of the Property appears, including all programs, web pages, house boards, and publicity and advertising in all media (including all print and electronic media) within the control of Licensee. Except as otherwise specified below, the name of the Author(s) will appear on a separate line on which no other name appears as set forth below immediately following the title of the Property and will appear in size of type not less than fifty percent (50%) of the size of the title type, as follows:

**CHICAGO: TEEN EDITION**

**Book by Fred Ebb and Bob Fosse**

**Music by John Kander**

**Lyrics by Fred Ebb**

**Based on the play by Maurine Dallas Watkins**

**Script adaptation by David Thompson**

**Owners' names (Ebb, Fosse, and Kander) must appear on a separate line in which no other name or matter appears, immediately following the title of the Play, and must appear in size of type not less than Fifty Percent (50%) of the size of the largest letter of the non-artwork title type or thirty percent (30%) of the size of the largest letter of the artwork title of the Play.**

**2.3 Additional Production Credit.** The following credits will be included on the title page of all programs and playbills distributed in connection with performances of the Property. If supplied, the following bio will also be included in the program.

**2.4 Production Date Changes/Cancellation.** Licensee will PROMPTLY notify Concord Theatricals in writing of any and all proposed changes in Production Dates whatsoever, including, but not limited to, additional performances, rescheduled performances, cancellations, postponements, etc., all of which are subject to the prior written approval of Concord Theatricals. Please note that additional fees may be applied for any changes made.

The following additional guidelines will apply in cancelling a licensed production:

**2.4.1** You must notify your Licensing Representative in writing (email acceptable) within 24 hours of the first cancelled performance, stating the reason or reasons for the cancellation.

**2.4.2** If you are presenting only one performance and you timely notify your Licensing Representative of cancellation, a full refund or transfer of the licensing fees for the cancelled performance is granted less a cancellation processing fee of



Toll Free: (866) 979-0447  
[concordtheatricals.com](http://concordtheatricals.com)

250 West 57th Street  
6th Floor  
New York, NY 10107-4910

Page 133 of 175

# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

\$50.

**2.4.3** If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of the full run of performances, a full refund or transfer of the licensing fees for your production is granted less a cancellation processing fee of \$50.

**2.4.4** If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of an individual performance, a full refund of transfer of the licensing fees for the cancelled performance is granted and there is no cancellation fee.

**2.4.5** If you notify your Licensing Representative of cancellation more than 24 hours after the first cancelled performance, no refund of the licensing fees shall be granted.

**2.4.6** If Rental Materials have been processed for shipment to Licensee at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will not be refunded. If Rental Materials have not yet been processed for shipment at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will be refunded in full.

**3. Execution of Agreement.** This Agreement shall be effective upon receipt by Concord Theatricals of (a) this Agreement signed by the Licensee and (b) payment in full of the fees set forth in the "Fees" section above. Due to demand and area restrictions, Performance Agreements are time sensitive. Therefore, this Agreement shall be null and void if it is not executed as described above within ninety (90) days of the Effective Date of this Agreement. Licensee may electronically execute this Agreement through the "Dashboard" section of the "My Account" page on [www.concordtheatricals.com](http://www.concordtheatricals.com).

**4. Rental Materials.**  
**4.1a Arrangements:**

**Full Package** *see below*

**4.1b Description of Rental Materials:**

1 Production Guide  
2 Piano/Conductor  
30 Student Librettos  
1 Digital Resource pack  
1 Guide Vocal Tracks  
1 Choreography Video  
1 Reed 1  
1 Reed 2  
1 Reed 3  
1 Trumpets 1 & 2  
1 Trombone 1  
1 Trombone 2  
1 Tuba/Bass  
1 Drums  
1 Banjo  
1 Keyboard 1  
1 Keyboard 2  
1 Violin

**SF Perform is included with your license. Please contact your licensing representative for any questions regarding SF Perform.**

Unless specifically noted above, scripts/librettos are not included in the rental package and must be purchased at [www.concordtheatricals.com](http://www.concordtheatricals.com).

**4.2.** The latest date by which all licensing fees, rental fees and shipping fees/taxes (if any) are due is ninety (90) days from the Effective Date of this Agreement. Payment for all performances must be received in full. Payment may be made by check, credit card or echeck/ACH payment. Please refer to attached invoice for fee details.. Conditioned on the execution of this Agreement, and provided that all payments have been received by Concord Theatricals as set forth in this Agreement, Concord Theatricals agrees to ship the Rental Materials to Licensee to arrive no later than **02/07/2022** (unless a shorter period remains between the date of execution and the first performance date). Rental Materials will not be shipped until full payment has been received.

**4.3.** Upon completion of Licensee's production, Licensee shall return the Rental Materials to: **Concord Theatricals c/o Midwest Fiber, 422 South White Oak Road, Normal, IL, 61761**. All rental materials must be **received** within **thirty (30) days** of the final performance date.

**4.4.** Any and all Rental Materials provided to Licensee in connection with the Property may be used ONLY for the rehearsal and performance of the Property on the dates and at the venue specified in this Agreement and may not be used for any other production, presentation or performance. Concord Theatricals makes no representations regarding the condition or adequacy of the Rental Materials. The rights granted to Licensee are conditioned on the execution of this Agreement and the receipt by Concord Theatricals of all payments as set forth in this Agreement.



Toll Free: (866) 979-0447  
[concordtheatricals.com](http://concordtheatricals.com)

250 West 57th Street  
6th Floor  
New York, NY 10107-4912

Page 134 of 175

# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

### 5. General Terms and Conditions

5.1 No auditions, casting, rehearsals, advertising, publicity or performance of the Property may commence unless and until this Agreement is executed and all monies owing to Concord Theatricals as set forth in this Agreement are paid in full.

5.2 Licensee may not create merchandise of any kind based on the Property, whether for sale, promotional use, or free distribution, without prior written permission from Concord Theatricals.

5.3 Licensed productions of the Property are to be performed in front of a live audience only. Auditions, rehearsals, and/or performances may not be recorded, streamed, broadcast or posted at any time, in any manner or for any purpose. These restrictions apply to both audio-only and audio-visual recordings, broadcasts and postings. By way of example only, no posting or streaming of audio or audio-visual recordings to YouTube or any other social networking sites is permitted. Any such recording, broadcasting, posting or other use of a performance of the Property is a copyright infringement and will expose Licensee to serious legal consequences.

5.4 Any announcements, advertisements, publicity, promotional materials, and marketing materials, whether on the Internet or in any other media, must be in strict compliance with the terms of this Agreement, including the number and dates of performances, the number of seats, and the ticket prices. No advertising, marketing or promotion of Licensee's production may bill such production as any type of "premiere" of the Property (e.g., regional, state, local) without prior written approval from Concord Theatricals. Please contact your Licensing Representative to request approval.

5.5 This Agreement does not include the right to any choreography, staging, direction, costume design, scenic design, lighting design or sound design of the Property as previously presented. Licensee agrees that its production of the Property shall be a non-replica production. Neither Concord Theatricals nor the Author(s) or owners of the Property shall be obliged at any time to make any payment or offer rights participation to any person(s) whom Licensee may hire to direct, choreograph, stage, design or otherwise participate creatively in Licensee's production.

5.6 Licenses are available only for complete performances of the Property. Performances of various scenes and/or songs apart from the Property in its entirety (e.g., in connection with recitals, contests, festivals, etc., or for promotional purposes) require special permission, which must be submitted in writing in advance of any such performances. Unless permission is granted in writing by Concord Theatricals, no such performances may take place.

5.7 Licensee will present the Property using the Rental Materials and, if applicable, the Approved Production Script (as defined in Section 5.17 below). No abridgement or enlargement of the Property, no changes in music, lyrics, dialogue, period, setting, characters (including their gender), and/or characterizations in the Property, and no changes in running time, placement of intermission, number or order of scenes, etc., may be made without prior written permission from Concord Theatricals. In the event that any changes to the Property are approved in writing, such changes shall, upon creation, become the sole and exclusive property of Concord Theatricals, the Author(s) and the owners of the Property, as their interests may appear, and may be used by such parties free and clear of any obligation whatsoever to Licensee or any third party.

5.8 An approved logo and other promotional and marketing materials for the Property may be available from Concord Theatricals. Please contact your Licensing Representative for further information. Please review the Riders and Exhibits in Section 12 below, as well as (if applicable) any additional Rider you may have signed in connection with your production of the Property, for further requirements regarding logos, promotion and marketing of your production.

5.9 **This Agreement is not transferable to any other production other than the one licensed.** The rights licensed under this Agreement may not be sublicensed and/or otherwise conveyed by Licensee to any other person.

5.10 The Property is licensed for live stage performances by living actors in front of a live audience only, and may not be recorded, broadcast or distributed at any time, in any manner, or for any purpose. In no event may any audio or audio-visual recordings of readings, rehearsals or performances of the Property be posted to the internet or distributed through any digital means, including by way of streaming, downloading or copying, including without limitation, in video or audio recordings posted to YouTube, Facebook or any similar or other social networking site, or posted to the website of the theater or any personal or public website of whatsoever kind. No audio or audio-visual footage may be used in connection with any online, mobile or digital advertising or promotion of the Property.

5.11 You must include in prominent fashion in every program for your production of the Property the following warning in text no smaller than 12-point type, and the warning must also be posted in the lobby of the Venue:

**THE VIDEOTAPING OR MAKING OF ELECTRONIC OR OTHER AUDIO AND/OR VISUAL RECORDINGS OF THIS PRODUCTION AND DISTRIBUTING RECORDINGS OR STREAMS IN ANY MEDIUM, INCLUDING THE INTERNET, IS STRICTLY PROHIBITED, A VIOLATION OF THE AUTHOR(S)'S RIGHTS AND ACTIONABLE UNDER UNITED STATES COPYRIGHT LAW. FOR MORE INFORMATION, PLEASE VISIT:**

<https://concordtheatricals.com/resources/protecting-artists>

5.12 The grant of rights hereunder does not include any rights to use any artwork (except to the extent otherwise expressly set forth in Section 12 below), advertising, names of actors or actresses or other personnel associated with any other production of the Property in any artwork, advertising or promotional materials for Licensee's production hereunder.



Toll Free: (866) 979-0447  
concordtheatricals.com

250 West 57th Street  
6th Floor  
New York, NY 10107-4912

Page 135 of 175

# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales

Request #: 447954

Acct #: 101-009-362283

**5.13** Licensee is solely responsible for obtaining formal written permission from third-party copyright owners to use copyrighted music, images, brands, or other material in Licensee's production of the Property and is strongly cautioned to do so. If no such permission is obtained by Licensee, then Licensee must use only original music and other materials that Licensee owns and controls. Licensee is solely responsible and liable for all third-party clearances (including without limitation music clearances) and shall indemnify Concord Theatricals, the Author(s) and other copyright-owner(s) of the Property, and their respective principals, shareholders, officers, directors, parents, subsidiaries, agents, employees, representatives, administrators, trustees, beneficiaries, successors and assigns against any costs, expenses, losses and liabilities arising from the use of music and other third-party material by Licensee. For the avoidance of doubt, this Section 5.13: (a) shall not be deemed to constitute permission to add third-party materials to the Property, and changes to the Property shall be governed by Section 5.7 above; and (b) shall not apply to use of the music by the Author(s) that is included in the Property and for which Rental Materials are provided by Licensor.

**5.14** Licensee may not present the Property with pre-recorded or sequenced accompaniment, except to the extent that such accompaniment is provided or licensed to you by Concord Theatricals or its official affiliates. Please contact your Licensing Representative if you have questions about whether a third-party provider is an official affiliate of Concord Theatricals. Note: pre-recorded accompaniment is not available for all titles and may not be available for use by all licensee types. Please contact your Licensing Representative to discuss.

**5.15** In the event that the program for Licensee's production of the Property includes advertising, Licensee agrees to reserve program space no smaller than one-half (1/2) page for Concord Theatricals. Concord Theatricals shall notify Licensee in writing no later than thirty (30) days before the first performance hereunder if Concord Theatricals elects to use such program space, and shall provide Licensee with applicable files at the time of such notification. If Concord Theatricals does not provide Licensee with timely notice, Licensee shall have no obligation to reserve such program space.

**5.16** Licensee agrees to reserve two (2) complimentary tickets for each performance of the Property hereunder for the use of Concord Theatricals, the Author(s) and the owners of the Property. Concord Theatricals shall notify Licensee a minimum of three (3) days prior to the applicable performance whether it requires such tickets, and agrees not to resell such tickets. Licensee shall provide Concord Theatricals with two (2) copies of the program for its production of the Property upon request by Concord Theatricals.

**5.17** If scripts/librettos are not included as part of the Rental Materials, the "Approved Production Script" is defined as the version or draft of the script/libretto of the Property to be used in connection with Licensee's production. It is understood that the Approved Production Script will be made available for purchase via [www.concordtheatricals.com](http://www.concordtheatricals.com) as the "Acting Edition." No earlier manuscript or any other versions of the Property are permitted for production without prior approval. In the event that a published Acting Edition is not available for public purchase, Licensee should contact its Licensing Representative for the most up-to-date version of the script/libretto prior to the start of pre-production and rehearsals.

**6. Representations and Warranties; Indemnification.** Licensee represents and warrants that (a) all of the information provided to Concord Theatricals, both orally and in writing, in connection with the production of the Property and/or otherwise is accurate and correct, (b) Licensee will present the Property in accordance with the terms and conditions set forth in this Agreement, and (c) Licensee will be fully responsible for the manner in which Licensee's production of the Property is performed. Licensee hereby indemnifies Concord Theatricals, the Author(s) and other copyright-owner(s) of the Property, and their respective principals, shareholders, officers, directors, parents, subsidiaries, agents, employees, representatives, administrators, trustees, beneficiaries, successors and assigns from and against any claim arising out of (a) the breach or alleged breach by Licensee of any of Licensee's representations, warranties, obligations, or agreements under this Agreement and/or (b) Licensee's production of the Property including the performance, preparations, advertising and marketing thereof.

**7. Termination.** Failure to strictly comply with any of the terms and conditions of this Agreement, including but not limited to the provisions of Sections 2 and 5 and any Exhibits or Riders hereto, may result in the immediate termination of this Agreement and/or any such other agreements by Concord Theatricals in its sole and absolute discretion. In the event of termination, all amounts owing under this Agreement remain payable in full and shall be retained by Concord Theatricals in addition to any other rights or remedies that Concord Theatricals may be entitled to assert for breach of contract.

**8. Default.** If Licensee defaults in the performance of any of the representations, warranties, indemnities, obligations, terms and/or conditions of this Agreement, then in addition to any and all other remedies which Concord Theatricals, the Author(s) and/or the other copyright-owner(s) of the Property might have at law or equity, Licensee agrees that Concord Theatricals shall have the right to seek a temporary restraining order and a preliminary injunction to enjoin any performances of the Property. Licensee agrees to reimburse Concord Theatricals for any expenses incurred in enforcing rights hereunder, including but not limited to, attorneys' fees, court costs, telephone, fax, courier and postage charges and collection expenses.

**9. Applicable Law.** This Agreement is executed in the State of New York and shall be construed under and in accordance with the laws of the State of New York applicable to contracts made and fully performed within that State. Licensee (i) agrees that any litigation, action or proceeding arising out of or relating to this Agreement may be instituted by Concord Theatricals in any state or federal court in the State of New York, (ii) waives any objection which it might have now or hereafter to the venue of any such litigation, action or proceeding, (iii) irrevocably submits to the jurisdiction of any such court in any such litigation, action or proceeding, and (iv) hereby waives any claim or defense of inconvenient forum. This Agreement constitutes an offer revocable by Concord Theatricals.

**10. Revocation.** Concord Theatricals reserves the right to revoke any and all licenses for any reason upon written notice to Licensee. In the event that Licensee has paid for the license prior to such revocation, a full refund will be given to Licensee within forty-five (45) business days of written notice of license termination.



Toll Free: (866) 979-0447  
[concordtheatricals.com](http://concordtheatricals.com)

250 West 57th Street  
6th Floor  
New York, NY 10107-4912

Page 136 of 175



# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 447954

Acct #: 101-009-362283

**11. Miscellaneous.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and shall be binding upon the parties hereto, their respective heirs, executors, administrators, legal representatives, successors and assigns and may not be altered, modified or cancelled (except as herein specifically provided), except by written instrument signed by both parties hereto. This Agreement supersedes all prior or contemporaneous agreements, undertakings, warranties, representations and negotiations between the parties with respect to the subject matter hereof, except in the event that Licensee has previously executed a Rider specifically relating to its production of the Property under this Agreement, such Rider shall remain in full force and effect and shall be a part of this Agreement. No waiver shall be deemed a continuing waiver or deemed a waiver of any assignment or similar breach. In entering into this Agreement, Licensee and Concord Theatricals will each have the status of an independent contractor and nothing contained herein will constitute the parties as partners, fiduciaries, agents or employees of each other.

**12. Riders and Exhibits.** In addition to all provisions set forth above, this Agreement includes any Riders previously executed by Licensee specifically relating to its production of the Property hereunder, as well as the following additional Exhibits and Riders (if any):

#### Additional Riders

**This license does not permit the licensee to utilize any part of the direction, staging, choreography, script adaptation, design, advertising/marketing or other proprietary elements from previous productions of the play. This includes the production currently playing on tour as well as on Broadway in New York City.**

**The proprietary material of the Broadway/First Class touring production (including, without limitation, marketing materials, photographs, film clips, recordings of its production, logos, distinctive black-and-red color schemes) may not be used by licensees in connection with their production of the Play, including but not limited to in any and all marketing, supplemental materials.**

**Licensee shall not use any off-campus physical advertising other than yard signs. Additionally, Licensee shall not use any video footage of rehearsals and/or performances on its websites or otherwise and shall not use any paid internet advertising, including but not limited to paid advertisements on Facebook or Google.**

**All performers in your production of the Property must be eighteen (18) years old or younger.**

#### ACCEPTED AND AGREED TO:

**This Agreement and all conditions and terms contained herein are wholly binding upon the execution by Licensee hereof and the remittance of payment in full.**



Toll Free: (866) 979-0447  
concordtheatricals.com

250 West 57th Street  
6th Floor  
New York, NY 10107-4912

Page 137 of 175



# CONCORD THEATRICALS

## MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales  
Request #: 447954  
Acct #: 101-009-362283

### LICENSING CHECKLIST

Before you start rehearsals,  
make sure you've taken care of these steps!

*Don't Forget to...*

- Sign your Performance Agreement through the “Dashboard” section of the “My Account” page on [concordtheatricals.com](http://concordtheatricals.com).
- Pay your licensing fees, rental fees and shipping fees/taxes (if any) in full.
- Check the delivery address for your rental materials.
- Order additional rental materials (if needed).
- Communicate any changes (dates, venue, etc.) to your licensing rep via email.
- Check your rental materials description and if scripts/librettos are not included, purchase scripts/librettos from [concordtheatricals.com](http://concordtheatricals.com).
- Purchase supplemental materials from [concordtheatricals.com](http://concordtheatricals.com).

Break a leg on your production!

Sincerely,  
*Concord Theatricals*



Toll Free: (866) 979-0447  
[concordtheatricals.com](http://concordtheatricals.com)

250 West 57th Street  
6th Floor  
New York, NY 10107-4912

Page 138 of 175

# **Ankeny Community School District**

306 S.W. School Street  
Ankeny, Iowa 50023

## **Inter-Agency Contract for Special Education Instructional Program 2021 - 2022 School Year**

This agreement is entered into between **North Polk Community School District** (hereafter the "Resident LEA") and the **Ankeny Community School District** (hereafter "Receiving LEA").

Resident LEA wishes to provide special education programs and related services to the resident students entitled to such programs and services listed below (hereafter "Designated Student(s)"), and intends to obtain these programs and services through Receiving LEA, which intends to provide these services to Resident LEA at cost.

1. The student(s) listed below will be provided special education and related services under this agreement:

<b>Student Name</b>	<b>DOB</b>	<b>Weight</b>	<b>Begin Date</b>	<b>End Date</b>
		1.72	12/14/21	

2. Special education and related services shall be provided in accordance with the federal and state laws and regulations governing such services (including the Individuals with Disabilities Education Act, Iowa Code Chapters 256B, 257 and 273, and Iowa Administrative Code Chapter 281-241.
3. At all times, Resident LEA shall remain responsible for providing a free appropriate public education (FAPE), including special education and related services. Receiving LEA shall develop and/or implement an IEP in accordance with the rules of the Iowa Department of Education and with opportunity for input from Resident LEA. Resident LEA remains responsible for insuring the student is receiving a free appropriate public education (FAPE).
4. Representatives of Resident LEA shall attend and participate in IEP meetings and other meetings regarding Designated Student(s) and shall be responsible parties in any dispute relating to the provision of special education and related services for Designated Student(s). A representative of Receiving LEA will also attend and participate in IEP meetings, but Receiving LEA shall not be responsible as the Resident LEA or area education agency in any dispute relating to the provision of special education and related services.
5. Receiving LEA reserves the right to limit enrollment to those students for whom appropriate programming and space is available in Receiving LEA programs.
6. Receiving LEA reserves the right to enforce its discipline policy, attendance policy, and all other policies and procedures relating to student enrollment and conduct, including with regard to Designated Student(s). Receiving LEA reserves the right to take action relating to all students, including Designated Student(s), including, when appropriate exclusion or expulsion from Receiving LEA programs/activities. If a Designated Student is excluded, Resident LEA - and not Receiving LEA - will be responsible for any continuing programs or services.

7. The cost of all special education and related services shall be paid by Resident LEA to Receiving LEA and shall be equal to the actual costs incurred in providing all such special education and related services and programs. Payment of these actual costs will be determined and paid in the following manner:
  - A. Receiving LEA shall provide Resident LEA with an estimate of the actual cost of services and programs for Designated Student(s) for the current contracted school year. The estimated cost shall be determined by multiplying the special education weighting (1.72, 2.21, or 3.74) times ACSD's per pupil cost (\$7,227.00) times the number of students served by Receiving LEA for each weighted category. Cost will be prorated if service is for less than one full school year.
  - B. Tuition and/or transportation invoices shall be forwarded to the sending agency at the close of each semester. Resident LEA shall make final payment to Receiving LEA within 30 days of receipt of final invoice.
  - C. Receiving LEA shall provide Resident LEA with an itemized final statement of actual costs of service and itemized payments received toward that cost on or before July 15 of the current school year.

Receiving LEA will document those services that are Medicaid eligible for Resident LEA, if Resident LEA makes a written request for such documentation.
8. The rights and responsibilities created in this agreement may not be assigned without express written consent and may not be entered by any third party beneficiary or any other person other than authorized agents for Resident LEA and Receiving LEA.
9. Either party may terminate this agreement with or without cause by providing ten (10) calendar days' written notice to the other party.

\_\_\_\_\_  
**Board President**  
**Resident Local Education Agency**

\_\_\_\_\_  
**Board President**  
**Ankeny Community School District**

\_\_\_\_\_  
**Reviewed by Director of Special Education**  
**Ankeny Community School District**

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

*Please sign and return one of the enclosed copies*

**Memorandum of Understanding**

This Memorandum of Understanding (MOU) is between the Ankeny Community School District (“District”) and the Ankeny Education Association (“AEA”) related to temporary, but long-term, staffing challenges impacting some classes. The District and AEA agree that a stipend is necessary to ensure consistent classroom instruction for students and equitable compensation for staff.

Therefore, the parties agree to the following, to be in effect from February 16, 2022 through the end of the 2021-2022 contract year.

1. A certified employee who is assigned to teach an additional class for more than ten (10) consecutive school days in addition to and on top of their already-assigned teaching schedule for the semester shall be eligible for a stipend of \$3,000 per semester for each additional teaching assignment.
  - a. The stipend will be retroactively available to any and all certified employees who taught an additional class eligible for compensation under the terms of this MOU between the first day of the second semester of the 2021-2022 school year and the date of this MOU’s execution.
  - b. Any stipend available under the terms of this MOU for a teaching assignment that lasts less than one semester in duration shall be pro-rated by the number of days the additional class was taught.
2. A certified employee teaching an additional class under the terms of this MOU shall, for the duration of the coverage, be responsible for all duties and responsibilities associated with the class for which the instruction is provided. Duties and responsibilities shall include but not be limited to, lesson planning, grading of assessments, communication with parents/guardians of students enrolled in the class, and attendance at meetings related to the class.
3. The relevant building administrator(s), in consultation with Human Resources, shall have discretion to identify and assign appropriate staff to long-term teaching assignments as defined herein, provided however that all assignments shall comply with law and policy.

This MOU shall expire on June 30, 2022. 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

Ankeny Community School District

  
\_\_\_\_\_

By: Jason Dage

Chief Negotiator

\_\_\_\_\_

By:

President, Board of Education

Date: 2/11/2022

Date: \_\_\_\_\_



# ANKENY COMMUNITY SCHOOL DISTRICT

## Item Cover Sheet

**Title:** Policies - 2nd and Final Reading

**Extended Information:**

- 902.12 Regulation of Parking
- 902.13 Access to District Buildings & Grounds
- 1000.00 Principles & Objectives for Community Relations
- 1001.10 Board Communications
- 303.30 Administrative Personnel Employment - Individual Contracts
- 304.10 Resignations - Administrative
- 400.06 Gifts to Employees
- 217.00 Gifts to Board Directors
- 1003.20 Gifts to Unit Personnel
- 400.09 Staff Access to District Provided Telecommunications, Electronic, and Networked Information Resources
- 400.14 - Email Retention
- 400.58 Suspension

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

**ATTACHMENTS:**

File Name	Description	Type	Upload Date
<a href="#">902.12_Regulation_of_Parking.pdf</a>	902.12	Support Document	2/11/2022
<a href="#">902.13_Access_to_District_Property.pdf</a>	902.13	Support Document	2/11/2022
<a href="#">1000.00_Principles_and_Objectives_for_Community_Relations.pdf</a>	1000.00	Support Document	2/11/2022
<a href="#">1001.10_Board_Communications.pdf</a>	1001.10	Support Document	2/11/2022
<a href="#">303.30_Administrative_Personnel_Employment_-_Individual_Contracts.pdf</a>	303.30	Support Document	2/11/2022
<a href="#">304.10_Resignations_-_Administrative.pdf</a>	304.10	Support Document	2/11/2022
<a href="#">400.06_Gifts_to_Employees.pdf</a>	400.06	Support Document	2/11/2022
<a href="#">217.00_Gifts_to_Board_Directors.pdf</a>	217.00	Support Document	2/11/2022
<a href="#">1000_Series_-_District-Community_Relations.pdf</a>	1003.2	Support Document	2/11/2022
<a href="#">400.09_Staff_Access_to_District_Provided_Telecommunications_Electronic_and_Networked_Information_Resources.pdf</a>	400.09	Support Document	2/11/2022
<a href="#">400.14_Electronic_Communication_Retention.pdf</a>	400.14	Support Document	2/11/2022
<a href="#">400.58_Suspension.pdf</a>	400.58	Support Document	2/11/2022

## **900 SERIES – BUILDINGS AND SITES**

### **902.12 Regulation of Parking**

The superintendent/designee, shall designate and publicly communicate those portions of district property where parking is prohibited. Unauthorized vehicles parked in these restricted areas shall be subject to towing at the owner's expense.

*Cross Reference:*

*504.50 Use of Motor Vehicles*

*902.13 Access to District Buildings and Grounds*

*1004.35 Tailgating*

Adopted:

July 8, 2004

Reviewed:

June 20, 2011

March 20, 2017

Revised:

June 20, 2011

March 20, 2017

## **900 SERIES – BUILDINGS AND SITES**

### **902.13 Access to District Property**

The superintendent/designee may restrict access to district buildings and/or grounds when, in the superintendent's/designee's discretion, permitting access to said property poses a risk to person(s), property, and/or orderly operation of district activities, provided that said restriction is not undertaken for any unlawful purpose. .

*Cross Reference:*

*902.13 Access to District Buildings and Grounds*

*903.40 Public Conduct on School Premises*

*907.00 District Operation During Public Emergencies*

*910.00 Crisis Management*

*1004.30 Visitors and Volunteers*

*1004.50 Community Use of District Facilities*

**Adopted:**

July 8, 2004

**Reviewed:**

June 20, 2011

March 20, 2017

**Revised:**

June 20, 2011

## **1000 SERIES – DISTRICT-COMMUNITY RELATIONS**

### **1000.00 Principles and Objectives for Community Relations**

The board believes that successful education programs require the support of the school district community and, as such, supports the school district community's participation in the district.

In striving to support the relationship between the district and community, the district, to the extent appropriate, engages in activities such as:

- Providing access to district records;
- Informing the school district community of district goals, objectives, achievements, and needs;
- Inviting the school district community's input; and,
- Encouraging cooperation between the district and the school district community.

#### *Cross Reference:*

*1000 Series – District-Community Relations*

#### Adopted:

May 7, 1987

#### Reviewed:

October 6, 2003

June 20, 2011

March 20, 2017

#### Revised:

June 16, 1997

June 20, 2011



## **1000 SERIES – DISTRICT-COMMUNITY RELATIONS**

### **1001.10 Board Communications**

The board recognizes the community interest in accurate, current information about the district and so emphasizes two-way communication, encourages community input, and makes every reasonable effort to cooperate with the news media.

The board further recognizes that proactive communications are essential to providing excellent educational programs. Therefore, the board acknowledges a commitment to allocating human and financial resources to this effort. The superintendent/designee shall establish and maintain an ongoing communications program.

*Cross Reference:*

*213.00 Public Participation in Board Meetings*

*1000.00 Principles and Objectives for Community Relations*

Adopted:

February 18, 1991

Reviewed:

October 6, 2003

June 20, 2011

March 20, 2017

Revised:

June 20, 2011

March 20, 2017

## 300 SERIES – ADMINISTRATION

### 303.30 Administrative Personnel Employment – Individual Contracts

The district shall issue written employment contracts to those administrators required by law to have a contract. Administrator employment contracts shall state the number of the administrator's contract days, the administrator's annual compensation, and any other terms of employment and/or matters upon which the parties may mutually agree.

Such contracts shall be approved by the board, signed by the board president, and filed with the board.

Administrators employed under contracts governed by Iowa Code Chapter 279 shall serve a three (3) year probationary period that the board may not waive. To the extent permitted by law, administrator employment contracts governed by Iowa Code Chapter 279 shall, following conclusion of the probationary period, automatically continue for one year or for period(s) otherwise approved by the superintendent unless mutually modified or terminated by the parties.

In the event of termination of a probationary or non-probationary contract, the board will afford the administrator appropriate due process, as required by law. The administrator and board may mutually agree to terminate the administrator's contract. An administrator employment contract shall not be valid if the administrator for whom it is issued is under contract with another school district for the same period of time for which the district has issued a contract. Subject to other parameters of law and policy, the district may issue an employment contract to an individual previously under contract with another district for the same period of time when the individual has been released from the other district's contract and/or when that contract has otherwise been terminated.

The district shall issue employment agreements to administrators whose employment is not governed by Iowa Code Chapter 279. These agreements shall provide the administrator's rate of pay and any other terms of employment and/or matters upon which the parties may mutually agree.

The board may issue temporary and nonrenewable contracts in accordance with law.

Administrators who wish to resign, to be released from a contract, and/or to retire, must comply with applicable law and board policies.

*Legal Reference:*

*Iowa Code § 279.*

*281 I.A.C. 12.4.*

*Martin v. Waterloo Community School District, 518 N.W. 2d 381 (Iowa 1994).*

*Cook v Plainfield Community School District, 301 N.W. 2d 771 (Iowa App. 1980).*

*Board of Education of Fort Madison Community School District v Youel, 282 N.W. 2d 677 (Iowa 1979).*

*Briggs v Board of Education of Hinton Community School District, 282 N.W. 2d 740 (Iowa 1979).*

*Cross Reference:*

*304.10 Resignations – Administrative*

Adopted:

July 11, 1988

Reviewed:

March 10, 2003

March 26, 2012  
May 15, 2017

Revised:  
May 15, 2017

## **300 SERIES – ADMINISTRATION**

### **304.10 Resignations – Administrative**

Administrators wishing to resign from the district must follow the resignation submission process directed to the superintendent/designee.

The board shall accept all resignations from administrator employment contracts governed by Iowa Code Chapter 279 for the following school year that are submitted within twenty-one (21) days of issuance of the contract for the following year. All other resignations from administrative contracts governed by Iowa Code Chapter 279 shall be filed at least thirty (30) days prior to the requested date of release from the contract.

Except as otherwise provided by law and/or policy, the board shall not release an administrator from a contract governed by Iowa Code Chapter 279 until a suitable replacement for the administrator has been found.

Administrators resigning from contracts governed by Iowa Code Chapter 279 outside of the twenty-one (21) day resignation period following issuance of contracts for the following year may be required to reimburse the district \$1,000 for liquidated damages incurred in hiring a replacement administrator as a condition for board acceptance of the resignation. Payment of this expense shall not be deducted from an employee's salary unless the employee provides written permission. Failure to reimburse the district may result in a charge being filed in small claims court. The district shall not seek reimbursement for resignations due to medical disability, family medical issues, and/or other circumstances identified by the superintendent in his/her discretion.

The superintendent/designee shall file a complaint with the Iowa Board of Educational Examiners (BOEE) if an administrator covered by Iowa Code Chapter 279 and/or licensed by the BOEE leaves employment with the district without having been properly released..

*Legal Reference:*  
*Iowa Code § 279.*  
*281 I.A.C. 12.4.*

*Cross Reference:*  
*303.30 Administrative Personnel Employment – Individual Contracts*  
*304.20 Authority to Suspend*

Adopted:  
July 11, 1988

Reviewed:  
February 28, 2008  
May 21, 2012  
May 15, 2017

Revised:  
April 7, 2008  
May 21, 2012  
May 15, 2017

## 400 SERIES – STAFF PERSONNEL

### 400.06 Gifts to Employees

District employees are prohibited from directly and/or indirectly soliciting, receiving, and/or accepting gift(s) and/or honoraria from a restricted donor.

It is the employee's responsibility to know when it is appropriate to accept or reject gifts and/or honoraria. R.R. for Policy #400.06

A "gift" is anything of value in given or received for which something of equal or greater value is not given or received. The following shall not be considered "gifts":

- Contributions to a candidate or a candidate's committee;
- Informational material relevant to an employee's official function, such as books, pamphlets, reports, documents, periodicals and/or other information recorded in a written, audio or visual format;
- Anything received from a person related within the fourth degree by kinship or marriage, unless the donor is acting as an agent or intermediary for another person not so related;
- An inheritance;
- Anything available or distributed to the general public free of charge without regard to the official status of the employee;
- Items received from a charitable, professional, educational and/or business organization to which the employee belongs as a dues paying member if the items are given to all members of the organization without regard to an individual member's status or positions held outside of the organization and if the dues paid are not inconsequential when compared to the items received;
- Actual expenses of an employee for food, beverages, travel and lodging for a meeting, which is given in return for participation in a panel or speaking engagement at the meeting when the expenses relate directly to the day or days on which the employee has participation or presentation responsibilities;
- Plaques and/or items of negligible resale value given as recognition for public service;
- Non-monetary items with a value of less than three dollars that are received from any one donor during one calendar day;
- Items and/or services received by members or representatives of members as part of a regularly scheduled event that is part of a business or educational conference, seminar or other meeting that is sponsored and directed by any state, national or regional government organization in which the state of Iowa or a political subdivision of the state of Iowa is a member or received at such an event by members or representatives of members of state, national or regional government organizations whose memberships and officers are primarily composed of state or local government officials or employees;
- Funeral flowers and/or memorials to a church or nonprofit organization;
- Gifts other than food, beverages, travel and/or lodging received by an employee which are received from a person who is a citizen of a country other than the United States and is given during a ceremonial presentation or as a result of a custom of the other country and is of personal value only to the employee;
- Gifts which are given to an employee for the employee's wedding or twenty-fifth or fiftieth wedding anniversary;
- Items and/or services received by members or representatives of members as part of a regularly scheduled event that is part of a business or educational conference, seminar or other meeting that is sponsored and directed by any state, national or regional government organization in which the state

of Iowa or a political subdivision of the state of Iowa is a member or received at such an event by members or representatives of members of state, national or regional government organizations whose memberships and officers are primarily composed of state or local government officials or employees;

- Payment of salary or expenses by the school district for the cost of attending a meeting of a subunit of an agency when the employee whose expenses are being paid serves on a board, commission, committee, council or other subunit of the agency and the employee is not entitled to receive compensation or reimbursement of expenses from the school district for attending the meeting; or
- Actual registration costs for informational meetings or sessions that assist a public official or public employee in the performance of the person's official functions. The costs of food, drink, lodging and travel are not "registration costs" under this paragraph. Meetings or sessions which a public official or public employee attends for personal or professional licensing purposes are not "informational meetings or sessions which assist a public official or public employee in the performance of the person's official functions" under this paragraph.

An "honorarium" is anything of value accepted by or on behalf of an employee as consideration for an appearance, speech, or article. An honorarium does not include any of the following:

- Actual expenses of an employee for registration, food, beverages, travel or lodging for a meeting, which is given in return for participation in a panel or speaking engagement at a meeting when the expenses relate directly to the day or days on which the employee has participation or presentation responsibilities;
- A non-monetary gift or series of non-monetary gifts donated within thirty days to a public body, an educational or charitable organization or the Iowa department of general services; or
- A payment made to an employee for services rendered as part of a private business, trade or profession in which the employee is engaged if the payment is commensurate with the actual services rendered and is not being made because of the person's status as an employee of the district, but, rather, because of some special expertise or other qualification.

A "restricted donor" is:

1. A party to and/or someone seeking to be a party to a sale, purchase, lease, and/or contract with the school district; and/or
2. Someone who will personally be directly and substantially affected financially by the performance or nonperformance of the employee's official duty in a way greater than the public generally or a substantial class of persons to which the person belongs as a member of a profession, occupation, industry, and/or region; and/or
3. Someone who is personally the subject of or a party to a pending matter before a regulatory agency over which the employee has discretionary authority; or
4. A lobbyist or a client of a lobbyist within matters subject to district's jurisdiction.

*Legal References:*

*Iowa Code ch. 68B*

*1972 Op. Att'y Gen. 276.*

*1970 Op. Att'y Gen. 319.*

*Cross References:*

*217.00 Gifts to Board of Directors*

Adopted:

June 21, 2010

Reviewed:  
June 21, 2010  
November 19, 2012  
May 15, 2017

Revised:  
November 19, 2012

## 200 SERIES – BOARD OF DIRECTORS

### 217.00 Gifts to Board Directors

Board members may receive a gift on behalf of the District. Board members shall not, either directly or indirectly, solicit, accept and/or receive gift(s), and/or an honorarium unless the donor does not meet the definition of “restricted donor” as defined in law and/or the gift or honorarium does not meet the definition of gift or honorarium as defined in law.

It is each board member’s responsibility to know when it is appropriate to accept or reject gifts and/or honoraria.

#### R.R. for Policy #217.00

A “restricted donor” is a person or other entity which:

- Is seeking to be or is a party to any one or any combination of sales, purchases, leases or contracts to, from or with the school district;
- Will be directly and substantially affected financially by the performance or nonperformance of the board member’s official duty in a way that is greater than the effect on the public generally and/or on a substantial class of persons to which the person belongs as a member of a profession, occupation, industry and/or region; and/or
- Is a lobbyist or a client of a lobbyist with respect to matters within the school district’s jurisdiction.

A “gift” is anything of value given for which something of equal or greater value is not given or received. However, “gift” does not include any of the following:

- Contributions to a candidate or a candidate’s committee;
- Information material relevant to a board member’s official function, such as books, pamphlets, reports, documents, periodicals or other information that is recorded in a written, audio or visual format;
- Anything received from a person related within the fourth degree by kinship or marriage, unless the donor is acting as an agent or intermediary for another person not so related;
- An inheritance;
- Anything available or distributed to the general public free of charge without regard to the official status of the board recipient;
- Items received from a charitable, professional, educational or business organization to which the board member belongs as a dues paying member if the items are given to all members of the organization without regard to an individual member’s status or positions held outside of the organization and if the dues paid are not inconsequential when compared to the items received;
- Actual expenses of a board member for food, beverages, travel and lodging for a meeting, which is given in return for participation in a panel or speaking engagement at the meeting when the expenses relate directly to the day or days on which the board member has participation or presentation responsibilities;
- Plaques or items of negligible resale value given as recognition for public service;
- Non-monetary items with a value of less than three dollars that are received from any one donor during one calendar day;
- Items and/or services solicited and/or given to a state, national or regional organization in which the state of Iowa or a school district is a member for purposes of a business or educational conference, seminar or other meeting or solicited by or given to state, national or regional government organizations whose memberships and officers are primarily composed of state or local government officials or employees for purposes of a business or educational conference, seminar or other meeting;



- Items and/or services received by members or representatives of members as part of a regularly scheduled event that is part of a business or educational conference, seminar or other meeting that is sponsored and directed by any state, national or regional government organization in which the state of Iowa or a political subdivision of the state of Iowa is a member or received at such an event by members or representatives of members of state, national or regional government organizations whose memberships and officers are primarily composed of state or local government officials or employees;
- Funeral flowers or memorials to a church or nonprofit organization;
- Gifts which are given to a public official for the public official's wedding or twenty-fifth or fiftieth wedding anniversary;
- Payment of salary or expenses by a board member's employer or the firm in which the board member is a member for the cost of attending a meeting of a subunit of an agency when the board member whose expenses are being paid serves on a board, commission, committee, council or other subunit of the agency and the board member is not entitled to receive compensation or reimbursement of expenses from the school district;
- Gifts other than food, beverages, travel and lodging received by a board member which are received from a person who is a citizen of a country other than the United States and is given during a ceremonial presentation or as a result of a custom of the other country and is of personal value only to the board member; or
- Actual registration costs for informational meetings or sessions which assist a public official or public employee in the performance of the person's official functions. The costs of food, drink, lodging and travel are not "registration costs" under this paragraph. Meetings or sessions which a public official or public employee attends for personal or professional licensing purposes are not "informational meetings or sessions which assist a public official or public employee in the performance of the person's official functions" under this paragraph.

An "honorarium" is anything of value that is accepted by and/or on behalf of a board member as consideration for an appearance, speech and/or article. An honorarium does not include any of the following:

- Actual expenses of a board member for registration, food, beverages, travel and/or lodging for a meeting, which is given in return for participation in a panel or speaking engagement at a meeting when the expenses relate directly to the day or days on which the board member has participation or presentation responsibilities;
- A nonmonetary gift(s) donated within thirty days to a public body, an educational or charitable organization, or the department of general services; or
- A payment made to a board member for services rendered as part of a private business, trade or profession in which the board member is engaged if the payment is commensurate with the actual services rendered and is not being made because of the person's status as a board member but, rather, because of some special expertise or other qualification.

*Legal References:*

*Iowa Code ch. 68B*

*1972 Op. Att'y Gen. 276.*

*1970 Op. Att'y Gen. 319.*

*Cross References:*

*202.60 Conflicts of Interest*

*802.70 Gifts, Donations, Grants, and Bequests*

Adopted:  
April 21, 2008

Reviewed:  
January 19, 2009  
March 24, 2014  
June 17, 2019

Revised:  
January 19, 2009  
March 24, 2014  
June 17, 2019

**1000 SERIES – DISTRICT-COMMUNITY RELATIONS**

## 400 SERIES – STAFF PERSONNEL

### 400.09 Staff Access to District Provided Telecommunications, Electronic, and Networked Information Resources

The district supports appropriate use of technology-based information resources, including but not limited to, district-provided networks, electronic media, and telecommunication tools such as the Internet, by staff.

Access to district networks and electronic resources is provided to staff as appropriate to their work locations and job assignments.

District-provided telecommunications, electronic, and networked information resources are for the advancement and promotion of learning and teaching and their use shall be consistent with the district's educational mission and policy, as well as state and federal laws and regulations. Employees shall engage with telecommunications resources in a manner that does not disrupt the educational process. Incidental personal use of these resources by employees is permitted.

District-owned technology and district-maintained social media and e-mail accounts are district property. Therefore, users of the district's network must not expect, nor does the school district guarantee, privacy for e-mail or use of the school district's network, including but not limited to web sites visited. The district reserves the right to access and view any material stored on school district equipment or any material used in conjunction with the district's network.

Employees, including but not limited to those who may receive stipends for cell phones, are reminded that district business conducted on private devices may also be considered a public record and subject to disclosure.

For purposes of this policy any website, other than the district website or district-sanctioned website, is an external website. Employees shall not post confidential or proprietary information, including but not limited to photographic images, about the district, its employees, students, agents and/or others on any external website without consent of the superintendent/designee. Employees shall adhere to all applicable privacy and confidentiality policies adopted by the district when on external websites.

Employees shall not use district logos, images, iconography, and/or other similar branding on external websites without express permission of the superintendent/designee. Employees shall not use district time or and/or use district property to access external websites for reasons not in direct relation to the employee's job.

Failure to abide by district policy, administrative procedures, and/or applicable laws governing use of these resources may result in the suspension and/or revocation of access to these resources, and/or disciplinary action up to and including termination. *Legal Reference:*

*Iowa Code § 279.8.*

*282 I.A.C. 25, 26.*

*Cross Reference:*

*605.08 Technology and Instructional Materials*

*605.07 Technology Use by Students*

*400.03 Workplace Privacy and Searches*

*400.13 Staff Technology Use*

*400.14 Email Retention*  
*400.24 Copyright Law*

Adopted:  
June 5, 2000

Reviewed:  
November 15, 2010  
August 20, 2012  
July 21, 2014  
May 15, 2017

Revised:  
November 15, 2010  
August 20, 2012

## **400 SERIES – STAFF PERSONNEL**

### **400.14 Electronic Communication Retention**

Electronic communications, including but not limited to email messages and communications transmitted through electronic messaging applications that are sent and/or received via the district's network(s) are public records and may be subject to disclosure when they are created and/or received in the transaction of public business. These communications shall be managed and deleted after the expiration of their useful life span. This policy is meant to address typical records that may be contained in email and other commonly-used electronic communication channels and does not necessarily reference types of records, such as paper or other types of electronic forms or data, that may be subject to other retention policies. This policy shall not be construed to limit the district's ability to require extended retention of electronic communications for business reasons including but not limited to litigation.

Employees, including but not limited to those who may receive stipends for cell phones, are reminded that district business conducted on private devices may also be considered a public record and subject to disclosure.

This policy includes, but is not limited to, records that are stored and/or shared via electronic mail and other electronic communication platforms, including but not limited to, social media and communication applications, used for district business.

The sender shall retain electronic and/or hard copies of emails and other electronic communications that originate from the Ankeny Community School District, its agents, employees, and/or assigns. The recipient is responsible for retaining emails and electronic communications that originate from outside the Ankeny Community School District.

Employees shall generally retain the following types of electronic communications::

- Messages addressing significant aspects of a specific student's educational program including, but not limited to, health, discipline, special education program, interaction with state agencies and/or the courts, and communication with parents/guardians relating to specific aspects of the student's interaction with the district.
- Messages addressing and/or providing information used in making policy decisions, concerning curricular or co-curricular activities, personnel actions, and/or that relate to business transactions of the district.
- Messages addressing activities of significant interest in the community relating to the district.
- Any current public record request for specific public records and/or any litigation hold notices for records in response to active, pending, and/or threatened litigation.

Employees may generally delete transitory administrative records, those records that do not administrative, legal, fiscal, or archival requirements for retention, including personal messages and announcements not related to business, information-only copies of published materials; duplicate copies; preliminary drafts, internal requests for information; transmittal memos, reservations and confirmations; routine letters. Additionally, the following types electronic communications may generally be deleted without printing and/or otherwise preserving hard copies:

- Messages addressing routine administrative, curricular and co-curricular matters, such as announcements of meetings and schedules of events.
- Messages taking the place of informal discussion which, if they were printed, would not be retained in a school record.

- Messages transmitting generic information that are not specific to a student’s educational program.
- Messages addressing personal matters unrelated to the district.

Electronic communication retention is generally subject to the following retention periods:

- **Routine correspondence** below the executive level, involving day-to-day office administration and activities that do not concern policies and procedures shall be retained for 30 days. Routine correspondence is correspondence concerning day-to-day office administration and activities. These records include but are not limited to intra-agency correspondence, routine correspondence with other agencies, and/or correspondence with the public on routine matters. This category does not include executive level correspondence or correspondence concerning policies and procedures.
- **Executive level documentation** including but not limited to meeting minutes, agendas, organizational charts, reports, studies, news releases, and/or other associated correspondence shall be retained for 4 years. Executive level documentation includes correspondence and memos at the executive level to and from public officials, the public, and others, concerning policy issues, concerns, actions, or issues.
- **Non-executive level planning and working files** shall be retained for 2 years. Non-executive planning and working files include, but are not limited to, project design plans, survey forms, charges, diagrams, and statistics, preliminary analysis reporting, research materials, drafts, and other documentation related to management studies, non-fiscal audits surveys, and planning studies.
- **Any current public record request for specific public records and/or any litigation hold notices** for records in response to active, pending, and/or threatened litigation shall be retained until the relevant employees are notified that destruction is permissible. The superintendent/designee is directed to facilitate developing rules and regulations under this policy.

*Cross References:*

*400.09 Staff Access to District Provided Telecommunications, Electronic, and Networked Information Resources*

*400.13 Staff Technology Use*

*805 Series: Records*

Adopted:

May 21, 2012

Reviewed:

May 15, 2017

Revised:

May 15, 2017

## 400 SERIES – STAFF PERSONNEL

### 400.58 Suspension

Employees shall perform their assigned jobs, follow board policy, and obey the law. The superintendent/designee is authorized to suspend an employee pending board action on a discharge, during an investigation of charges against the employee, and/or for disciplinary purposes. Subject to the parameters of law, the superintendent/designee may suspend an employee with or without pay.

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

In the event of a suspension, due process will be followed.

*Legal Reference:*

*Iowa Code §§ 20.7, .24 ; 279.13, .15-.19, .27*

*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:*

*304.20 Authority to Suspend Employees*

*400.15 Employee Conduct and Appearance*

*405.40 Dismissal-Classified*

**Adopted:**

January 17, 2011

**Reviewed:**

January 16, 2012

May 15, 2017

**Revised:**

January 16, 2012





**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Set the date for Public Hearing to adopt 2022-23 School Calendar for March 7, 2022 at 5:00pm

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">2022-23SchoolCalendarPublicNotice021522.pdf</a>	2022-2023 Calendar Public Hearing	Support Document	2/9/2022
<a href="#">Proposed 2022-23 School Calendar.pdf</a>	Draft 2022-23 School Calendar	Support Document	2/14/2022
<a href="#">Option 2 - Student Hours and Days 2022-23 School Calendar.pdf</a>	Hours and Days 2022-23 School Calendar	Support Document	2/14/2022
<a href="#">Board Memo RE 2022-23 School Calendar.pdf</a>	Board Memo 2022-23 School Calendar	Support Document	2/14/2022

ANKENY COMMUNITY SCHOOL DISTRICT CALENDAR 2022-2023  
ANKENY, IOWA

NOTICE OF PUBLIC HEARING  
ON 2022-2023 SCHOOL CALENDAR  
ANKENY COMMUNITY SCHOOL DISTRICT  
ANKENY, IOWA

Public notice is hereby given that the Board of Directors of the Ankeny Community School District, Ankeny, Iowa, will conduct a public hearing on 2022-2023 School Calendar, at 5:00 P.M., local Iowa time on March 7, 2022 at the District Administrative Offices, 306 SW School St, Ankeny, Iowa. All interested individuals are invited to attend.

Proposed 2022-2023 School Calendar is on file in the Office of the Superintendent, Ankeny Community School District at Ankeny, Iowa, and may be viewed by any interested individuals.

This notice is given by order of the Board of Directors, Ankeny Community School District, Ankeny, Iowa.

Jennifer Jamison  
Secretary of the Board of Directors  
Ankeny Community School District  
in the County of Polk, State of Iowa



**DRAFT Option 2**  
Public

**2022-2023**  
**School Calendar**

Start – Finish  
(August 23 – June 01)

Summary of Calendar  
Days/Hours in classroom:  
First Semester . . . . . 88 days  
Second Semester . . . . . 89 days

TOTAL HOURS: 1110.5  
*(final hours to be submitted after Spring BEDS).*

*This calendar will be filed with DE as an "hours" calendar.*

Board Approved: xx/xx/xx

August					Student Days
M	T	W	TH	F	
01	02	03	04	05	
08	09	10	11	12	
15	16	17	18	19	
22	23	24	25	26	4
29	30	31			7
<b>September</b>					
			01	02	9
05	06	07	08	09	13
12	13	14	15	16	18
19	20	21	22	23	23
26	27	28	29	30	28
<b>October</b>					
03	04	05	06	07	33
10	11	12	13	14	38
17	18	19	20	21	42
24	25	26	27	28	46
31					47
<b>November</b>					
	01	02	03	04	51
07	08	09	10	11	55
14	15	16	17	18	60
21	22	23	24	25	62
28	29	30			65
<b>December</b>					
			01	02	67
05	06	07	08	09	72
12	13	14	15	16	77
19	20	21	22	23	80
26	27	28	29	30	
<b>January</b>					
02	03	04	05	06	84
09	10	11	12	13	88
16	17	18	19	20	92
23	24	25	26	27	97
30	31				99
<b>February</b>					
		01	02	03	102
06	07	08	09	10	107
13	14	15	16	17	112
20	21	22	23	24	116
27	28				118
<b>March</b>					
		01	02	03	121
06	07	08	09	10	125
13	14	15	16	17	
20	21	22	23	24	130
27	28	29	30	31	135
<b>April</b>					
03	04	05	06	07	140
10	11	12	13	14	145
17	18	19	20	21	149
24	25	26	27	28	154
<b>May</b>					
01	02	03	04	05	159
08	09	10	11	12	164
15	16	17	18	19	169
22	23	24	25	26	174
29	30	31			176
<b>June</b>					
			01	02	177
05	06	07	08	09	
					Total

Date(s)	Events
Aug 23	First Day of School
Sept 05	Labor Day - No School
Oct 21	Fall Break - No School
Oct 24	Teacher Work Day - No School
Nov 11	Teacher Work Day - No School
Nov 23-25	Thanksgiving Holiday - No School
Dec 22 - Jan 02	Winter Break - No School
Jan 3	Return to School
Jan 12	Secondary Semester End
Jan 13	Teacher Work Day - No School
Jan 16	Martin Luther King Day- No School
Jan 17	Begin 2 <sup>nd</sup> Semester
Feb 20	Teacher Work Day - No School
Mar. 10-17	Spring Break - No School
April 21	Teacher Work Day - No School
May 29	Memorial Day - No School
June 01	Last Day of School: 2 Hour Early Dismissal -

**NOTE:** Any snow days will be added at the end of the regularly scheduled calendar, at the discretion of the Superintendent .

**CALENDAR LEGEND:**

Start
Semester End
No School
Late Start Day

**Option 2 - Student Hours and Days**

<b>Semester 1</b>			
<b>Day</b>	<b>Number of Days</b>	<b>Hours per Day</b>	<b>Hours Per Semester</b>
Mondays	16	6.5	104
Tuesdays	20	6.5	130
Wednesday	19	5.5	104.5
Thursday	18	6.5	117
Friday	15	6.5	97.5
<b>Totals</b>	<b>88</b>	<b>---</b>	<b>553</b>
<b>Semester 2</b>			
<b>Day</b>	<b>Number of Days</b>	<b>Hours per Day</b>	<b>Hours Per Semester</b>
Mondays	16	6.5	104
Tuesdays	19	6.5	123.5
Wednesday	19	5.5	104.5
Thursday	18	6.5	117
Friday	16	6.5	104
Early Dismissal	1	4.5	4.5
<b>Totals</b>	<b>89</b>	<b>---</b>	<b>557.5</b>
<b>Total Days For Year</b>	<b>177</b>	<b>---</b>	<b>---</b>
<b>Total Hours For Year</b>	<b>---</b>	<b>---</b>	<b>1110.5</b>



## Board Memo: 2022-23 proposed Calendar

**Purpose:** The calendar committee, comprised of teachers, building administrators and district office administrators presents the attached draft 2022-23 calendar, for the board to review and approve.

---

### **Calendar Committee Role:**

To develop and present a calendar proposal for the board to review that meets the state guidelines for student contact hours (1080 hours), meets the contractual obligations of the district's teacher employee group (194 days for returning teachers and 198 days for new teachers) and most closely aligns to the input gathered by stakeholder groups. The board-approved calendar will be the public calendar for Ankeny Community School District, school year 2022-23.

Roles and functions of committee were clearly defined this year. The Calendar Committee will develop and propose the public-facing school calendar, ensuring compliance. The Professional Development Committee, in collaboration with the district's Academic Services Department, will determine the schedule and content of the district teacher workdays and professional development days. The calendar with full details of teacher days will be posted on the district's intra-net. The two committees and their facilitators will work collaboratively ensuring cohesion and alignment of the two committees.

### **Process:**

The calendar committee met over the course of approximately three months. The team reviewed survey data from staff and parents (two surveys per group) as well as gathered data from small group discussions with building administrators, instructional coaches, and the district's professional development committee.

A sub-committee developed three calendars for the full calendar committee to review. The committee carefully reviewed each calendar against the data collected and engaged in rich discussion about the pros and cons of each calendar option before coming to a committee consensus on the proposed 2022-23 calendar.

### **Calendar for proposal:**

The calendar committee proposes the board consider the proposed 2022-23 calendar (attached).

### ***Please note the following details regarding this calendar:***

- Student start date – August 23, 2022
- Student end date – June 1, 2023
- Total number of student hours – 1110.5 hours
- Fall Break built in in October for both students/families and staff.
- Spring Break remains in March with no adjustments to its traditional location and length.

### ***Key differences between the current calendar and the proposed calendar:***

- 2 additional teacher work/professional development days were added (one in August and one in January for the transition of semester one to two)
  - Fall Break added for students and staff
- 

**Calendar Committee:** Jodie Graham – Director of Human Resources, Al Neppi – Director of Professional Learning, Darin Haack – Chief of Operations, Jen Lindaman – Chief of Academic Services, Tom Muhlenbruck – Elementary Principal, Kate Cisney – Elementary Principal, Ben Huebsch – Middle School Associate Principal, Kelsie Goodman – High School Associate Principal, Joseph (JD) Hunter – High School Associate Principal, Jason Dagele – High School teacher/Instructional Coach, Molly Buck – Elementary teacher, Mitzi Petersen – High School teacher / Instructional Coach for Mentoring & Induction, and Elise Jessen - High School teacher / Instructional Coach for Mentoring & Induction,



**ANKENY**  
COMMUNITY SCHOOL DISTRICT  
**Item Cover Sheet**

---

**Title:** Set the date for Public Hearing for not to exceed \$31.2 million SAVE Revenue bonds for March 7, 2022 at 5:00pm.

**Summary:** Disclosure Counsel consults with the District concerning disclosure requirements, questions, and issues. The use of Disclosure Counsel is a consideration when an Official Statement is prepared to sell bonds to the public through an underwriter. Up until a few years ago, it was rare that Iowa school bonds offered to public through an official statement would involve Disclosure Counsel. Use of Disclosure Counsel by schools has increased because the securities regulatory agency (the Securities and Exchange Commission – “SEC”) has increased its focus on municipal bond issuers.

**Fiscal Impact:**

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">Resolution_Fixing_Date_for_Hearing_-_Ankeny_CSD_2022_Sales_Tax_Bonds_(02000904x7F7E1).pdf</a>	Resolution Fixing Date for a Hearing on the Proposed Issuance of Approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds	Support Document	2/9/2022

**ITEMS TO INCLUDE ON AGENDA**

**ANKENY COMMUNITY SCHOOL DISTRICT**

Approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds

- Resolution Fixing Date for a Hearing on the Proposed Issuance of Approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21  
AND THE LOCAL RULES OF THE SCHOOL DISTRICT.**

February 15, 2022

The Board of Directors of the Ankeny Community School District, State of Iowa, met in \_\_\_\_\_ session, in the Board Room, 306 S.W. School Street, Ankeny, Iowa 50023, at 5:00 P.M., on the above date. There were present President \_\_\_\_\_, in the chair, and the following named Board Members:

\_\_\_\_\_

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

Vacant: \_\_\_\_\_

\* \* \* \* \*



The President of the Board of Directors of the Ankeny Community School District (the "School District") called up for consideration the Resolution Fixing the Date for a Public Hearing on the Proposed Issuance of Approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which requires that a public hearing be held on this proposal.

Director \_\_\_\_\_ introduced the following Resolution and moved its adoption. Director \_\_\_\_\_ seconded the motion to adopt. The roll was called, and the vote was:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

The President declared the Resolution adopted as follows:

**RESOLUTION FIXING THE DATE FOR A PUBLIC HEARING  
ON THE PROPOSED ISSUANCE OF APPROXIMATELY  
\$31,200,000 SCHOOL INFRASTRUCTURE SALES, SERVICES  
AND USE TAX REVENUE BONDS**

WHEREAS, the School District receives revenue from the State of Iowa Secure an Advanced Vision for Education Fund ("SAVE Revenue") pursuant to Iowa Code Section 423F.2; and

WHEREAS, pursuant to Iowa Code Chapter 423F and an election duly held in accordance therewith on March 2, 2021 approving a revenue purpose statement (the "Revenue Purpose Statement"), the Board of Directors is currently entitled to spend SAVE Revenue for school infrastructure purposes; and

WHEREAS, the Board of Directors is in need of funds for the following school infrastructure project(s): to build, furnish and equip a new elementary school building, including costs of issuance and a debt service reserve fund if required by the purchaser; and

WHEREAS, the Board of Directors has deemed it necessary and advisable that the District issue School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years pursuant to Iowa Code Section 423F.2 and 423E.5, in the approximate amount of \$31,200,000 for the purpose of providing funds to build, furnish and equip a new elementary school building, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement; and

WHEREAS, before said Bonds may be issued, it is necessary to comply with the provisions of Iowa Code Section 423F.4, and to publish a notice of the time and place of the public hearing on the proposal to issue such Bonds; and

WHEREAS, notice of the time and place of a public hearing must be published not less than ten nor more than twenty days before the public hearing in a newspaper having general circulation in the District:

NOW, THEREFORE, it is resolved:

1. A public hearing will be held in the Board Room, 306 S.W. School Street, Ankeny, Iowa 50023, on March 7, 2022, at 5:00 P.M., on the proposal to issue approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to build, furnish and equip a new elementary school building, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

2. The Secretary is authorized and directed to publish notice of this public hearing in a newspaper having general circulation in the School District. Such publication will be made not less than ten nor more than twenty days ahead of the hearing date, and be in substantially the following form:

**NOTICE OF PUBLIC HEARING ON THE PROPOSED  
ISSUANCE OF APPROXIMATELY \$31,200,000 SCHOOL  
INFRASTRUCTURE SALES, SERVICES AND USE TAX  
REVENUE BONDS**

Notice is hereby given that the Board of Directors of the Ankeny Community School District, in the County of Polk, State of Iowa, will hold a public hearing upon its proposed issuance of approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years, pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to build, furnish and equip a new elementary school building, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

The hearing will be held in the Board Room, 306 S.W. School Street, Ankeny, Iowa 50023, on March 7, 2022, at 5:00 P.M.

PASSED AND APPROVED this 15th day of February, 2022.

---

President of the Board of Directors

ATTEST:

---

Secretary of the Board of Directors



***NEWSPAPER COPY TO BE PUBLISHED AFTER  
FEBRUARY 15 AND BEFORE FEBRUARY 25, 2022***

**NOTICE OF PUBLIC HEARING ON THE PROPOSED  
ISSUANCE OF APPROXIMATELY \$31,200,000 SCHOOL  
INFRASTRUCTURE SALES, SERVICES AND USE TAX  
REVENUE BONDS**

Notice is hereby given that the Board of Directors of the Ankeny Community School District, in the County of Polk, State of Iowa, will hold a public hearing upon its proposed issuance of approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years, pursuant to Iowa Code Section 423F.2 and 423E.5, for the purpose of providing funds to build, furnish and equip a new elementary school building, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

The hearing will be held in the Board Room, 306 S.W. School Street, Ankeny, Iowa 50023, on March 7, 2022, at 5:00 P.M.

**ANKENY COMMUNITY SCHOOL  
DISTRICT**

---

Secretary of the Board of Directors

STATE OF IOWA

)

) SS PUBLICATION CERTIFICATE

COUNTY OF POLK

)

I certify that I am now the elected and acting Secretary of the Board of Directors of the Ankeny Community School District, in the County of Polk, State of Iowa, and that as Secretary of the Board of Directors and by full authority from the Board of Directors, I caused a

NOTICE OF PUBLIC HEARING ON THE PROPOSED  
ISSUANCE OF APPROXIMATELY \$31,200,000 SCHOOL  
INFRASTRUCTURE SALES, SERVICES AND USE TAX  
REVENUE BONDS

of which the clipping annexed to the publisher's affidavit attached is a complete copy published at least once, not less than ten clear days nor more than twenty days prior to the date of the public hearing, in the *Des Moines Register*, a newspaper having general circulation within the District, and that the Notice was published in the newspaper in all of the issues published and circulated on the following date:

\_\_\_\_\_, 2022

which was at least ten (10) but not more than twenty (20) days before the hearing.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Secretary, Ankeny Community School District

ATTACH AFFIDAVIT OF PUBLICATION