



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
March 7, 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
Aaron Johnson (telephonic)
Amy Tagliareni

Board Members Absent

Others in Attendance

See Attached List

1. Call To Order

a. Board Meeting Access

Livestream: 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 Joy Burk and seconded by Sarah Barthole, 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. Work Session

a. Middle of Year Student Data

The Board went into recess at 5:53pm.

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

4. Pledge of Allegiance

5. Communication From The Public

a. Kathryn Armstrong - Stolen Keys and Strategic Plan

6. Consent Agenda

a. Board Minutes

- February 15, 2022 Regular Board Minutes

b. Open Enrollment

c. Paid Bills

d. Personnel Report - Amended

e. Approval of Consent Agenda

On a motion by Katie Claeys and seconded by Joy Burk, 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, Johnson, Murphy, Tagliareni, Weldon.

Motion carried 7 - 0.

7. Information Only

a. 2022-23 Student Fees

b. Presentation: FY23 Proposed Certified Budget Presentation

8. Old Business

a. Contracts and Agreements

- Grand View University Student Teaching Agreement - 01/03/22-07/31/22
- PFM Engagement Letter
- Purple Wave Internet Auction - Umbrella Agreement
- Street Smarts Amendment Agreement - Parking Lease
- Inter-Agency Contract for Special Education Instruction Program - 2021-2022 School Year: Bondurant-Farrar (1)
- Solution Tree, Inc - Onsite Professional Development on June 6, 2022 for \$6,500.00
- Reach for the Stars Grant - BASP Professional Development for Ashland Ridge, Crocker, Heritage, Northeast, Prairie Trail, Rock Creek, Southeast, and Westwood - \$500 for each site
- Ankeny Community School District Inter-Agency Contract for Special Education Transportation Services - Des Moines CSD (1)
- STOP School Violence Prevention & Mental Health Training Grant
- Embark IT, Inc
- ProSound DJ Agreement - Southview Middle School Dance - April 1, 2022 for \$350

On a motion by Katie Claeys and seconded by Ryan Weldon, 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. Public Hearing - 2022-23 School Calendar

c. Approve 2022-23 School Calendar

On a motion by Sarah Barthole and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve and accept the approval of the 2022-23 school calendar as recommended.

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

Motion carried 7 - 0.

d. Public Hearing - For Not to exceed \$31.2 Million SAVE Revenue Bond

e. Approve Resolution Supporting the Proposed Issuance of Approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds

On a motion by Joy Burk and seconded by Katie Claeys, it was RESOLVED: The Board approved the motion to approve and accept the approval of the resolution supporting the proposed issuance of approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds 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

- 405.3 Resignations - Classified - *Five-year review: changes for clarity & consistency; amendment to meet demands of labor market*
- 1001.60 Examination of District Public Records - *Five-year review: changes for clarity & consistency; adjustment to cost to reflect staff time involved in preparation of printed materials*
- 602.02 Instructional Practices - *Five-year review: changes for clarity, consistency, & alignment with current practices*
- 1004.70 Online Fundraising Campaigns - Crowdfunding - *Five-year review: changes for clarity & consistency*
- 604.05 Religion-Based Excuse from District Program - *Five-year review: changes for clarity & consistency*
- 802.55 Post-Issuance Compliance Regulations for Tax-Exempt Obligations -*Five-year review: changes for clarity & consistency*
- 803.51 Construction Change Orders -*Five-year review: changes for clarity, consistency & alignment with current practice*
- 804.65 Governmental Accounting Practices and Regulations - Statement 54 -*Five-year review: changes for clarity & consistency*
- 102.00 Equal Educational Opportunity- *Annual review: changes for clarity, consistency and addition of language related to non-discrimination in federal Child Nutrition Program*

On a motion by Katie Claeys and seconded by Sarah Barthole, it was RESOLVED: The Board approved the motion to approve and accept the policies, first of two readings, as presented.

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

Motion carried 7 - 0.

b. Policies - First and Final Reading

- 501.33 Student Building Assignments- *Changes to reflect the current space availability in district facilities*

On a motion by Joy Burk and seconded by Katie Claeys, it was RESOLVED: The Board approved the motion to approve and accept the first and final reading of presented policy. Policy is for immediate implementation upon first and final reading.

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

Motion carried 7 - 0.

c. Approve FY2023 Proposed Budget Publication & Set the date for Public Hearing for Budget - April 4, 2022 at 5:00 p.m.

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The Board approved the motion to approve the FY2023 Proposed Budget Publication & Set the Date for Public Hearing for the Budget on April 4, 2022 at 5:00 p.m. as recommended.

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

Motion carried 7 - 0.

d. Approve Teacher Retention Bonus for certified staff not covered under the Governor's Teacher Retention Bonus guidelines in the amount of \$131,333.

On a motion by Sarah Barthole and seconded by Katie Claeys, it was RESOLVED: The Board approved the motion to approve Teacher Retention Bonus for certified staff not covered under the Governor's Teacher Retention Bonus guidelines in the amount of \$131,333.

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

Motion carried 7 - 0.

10. Board Member Reports

Director Johnson attended BizTown at Prairie Trail and had a really fun time. He thanked Prairie Trail for the invitation to participate.

Director Tagliareni attended the Facility and Finance Committee meeting this week. She is continually being educated by Jennifer Jamison. She enjoys hearing about the Neveln renovation. She attended a Foundation meeting as well and great things are going on there. They have some core groups coming together that will really benefit ACSD and she is excited about that. She congratulated the Centennial girls' basketball team and the Ankeny High boys' basketball team for making it to the state tournament. She wished a happy belated public education week to staff, families and the community and noted that there are many things to be proud of. To LGBTQ students and families, Director Tagliareni recognized that the last couple of weeks have been tough for you. She stands with you, supports you and wants you to know that you belong at ACSD. She stated that the bill regarding school vouchers is going to the appropriation committee and wants legislators to see how bad vouchers are for our state. She hopes that they will be taken off the table. She thanked all the strategic plan committees for laying the foundation for the next decade as we take ACSD from good to great.

Director Claeys expressed concern and care to the communities of Winterset and East Des Moines today. She encouraged those who are listening to reach out to our legislators regarding school vouchers. She supports parent choice but does not support tax payer dollars being used for vouchers. She expressed that we need to advocate that public dollars be used for public education so that all students can be served. To our transgender students,

Director Claeys supports you and loves you and will always do what she can as a board member to fight for you. She will attend a grad profile meeting tomorrow and a strategic plan meeting on Wednesday. She appreciated the visual provided in the Board update regarding the strategic plan.

Student Board representative Charlie Brink attended the Student Advisory Committee meeting two weeks ago and was excited to see how students can be part of the strategic plan. She met with the Director of Equity and Inclusion, Ken Morris, as well and spoke to him about how students had experienced racism and homophobia in our schools and she was very proud of those students for sharing their stories. She visited Terrace Learning Center and is concerned that the students there don't have a playground. She is advocating for a playground for Terrace and is getting involved in a plan to make that happen.

Director Barthole attended the Policy Committee meeting and the annual Ankeny Chamber of Commerce meeting last week and enjoyed them both.

Director Burk will advocate with Charlie for a playground at Terrace. She thanked all the teachers for their work and time they put into parent-teacher conferences last week and thanked the PTOs for the treats and food for the teachers. She attended the Parent Advisory Council meeting regarding standards reference grading and great conversations took place.

Director Murphy thanked the Board for their representation at all of those meetings. Director Murphy wants to be clear that he does not agree with school vouchers. He promotes and believes in public education and the teachers who are a part of it.

11. Superintendent Reports

Dr. Pruitt stated that over the past month, members of cabinet have been going out into the community to have conversations about the strategic plan. He also had the opportunity to talk about the strategic plan with the Cultural Awareness Club at Parkview Middle School, teachers at Centennial High School and the Northeast, Crocker and Prairie Trail Elementary PTOs. He wants to remind parents that are able to attend that there is a Parent Advisory Council meeting on Thursday this week.

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 at 6:58pm.

The Board reconvened into open session at 7:43pm.

Any action from exempt session will be taken in open session. No action taken.

13. Closed Session

a. Closed Session - Personnel

The board will 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 Joy Burk, it was RESOLVED: The Board approved the motion to go into closed session at 7:45pm.

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

Motion carried 7 - 0.

On a motion by Katie Claeys and seconded by Joy Burk, it was RESOLVED: The Board approved the motion to reconvene into open session at 8:04pm. 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 Katie Claeys and seconded by Sarah Barthole, it was RESOLVED: The meeting was adjourned at 8:04pm.

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



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Board of Education Meeting
March 7, 2022

Others in Attendance

Name

1. Samantha Aukes - Director of Communications
2. Darin Haack - Chief Officer of Operations
3. Jen Lindaman Chief Officer of Academics
4. Shelley Rouse - ACSD
5. Jennifer Jamison -Chief Financial Officer/ Board Secretary
6. Dr. Erick Pruitt – Superintendent
7. Charlie Brink - Student Board Representative
8. Sarah Murphy - Recording Secretary
9. Jessica Dirks - Chief Officer of Legal Affairs and Strategic Initiatives
10. Melissa Schilling - District Counsel
11. Tim Simpkins – Director of Operations
12. Jodie Graham - Director of Human Resources
13. Shelly Northway
14. Kathryn Armstrong
15. Anita Anderson – ACSD
16. Anne Bultje – ACSD
17. Tom Muhlenbruck – ACSD
18. Brad Johnson – Director of Technology
19. Bev Kuehn – Director of Secondary Education
20. Amy Dittmar – Director of Elementary Education



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Item Cover Sheet

Title: Board Meeting Access

Extended Information: Livestream: www.YouTube.com/AnkenySchools

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY
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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:

File Name	Description	Type	Upload Date
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No Attachments Available



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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



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Item Cover Sheet

Title: Middle of Year Student Data

ATTACHMENTS:

File Name	Description	Type	Upload Date
Board_Workshop_3_7_22_-_Midyear_Progress_on_Student_Achievement.pdf	Middle of Year Data	Support Document	3/3/2022



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Student Learning Midyear Progress

March 7, 2022

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- To share midyear student learning data and progress toward our district annual goals.
- To spotlight the work happening in our buildings to support student learning



2021-22 Annual Goals

The Ankeny Community School District's primary goal for the 21-22 school year is to ensure the academic growth of every student while decreasing the disproportionality or underrepresentation of students meeting or exceeding benchmarks and behavior expectations.



2021-22 Annual Goals

2021-2022 District Annual Goals

Reading	Math	Science	Academic Behavior	Safe & Welcoming Environment
<p>Increase the percentage of students in demographic groups that are performing at or above proficient in reading on standardized assessments from spring 2021 to spring 2022.</p>	<p>Increase the percentage of students in demographic groups that are performing at or above proficient in math on standardized assessments from spring 2021 to spring 2022.</p>	<p>Increase the percentage of students in demographic groups that are performing at or above proficient in science on standardized assessments from spring 2021 to spring 2022.</p>	<p>Increase the percentage of students in demographic groups that are performing at “meeting” on work habits standards from spring 2021 to spring 2022.</p>	<p>Increase the percentage of students in demographic groups reporting a safe and welcoming school environment as measured by local and state surveys.</p>



Data Analysis Reminders

- Listen to what the data tells about the big picture; don't get lost in too many details.
- Suspend assumptions. The tendency to confirm one's own thinking when viewing data called ***confirmation bias***.
- This is a snapshot of quantitative data – observations and other data sets help inform next steps as well.



Data Analysis Reminders

- Resist jumping to conclusions.

*Jumping to conclusions is efficient if the conclusions are likely to be correct and the cost of an occasional mistake acceptable, and if the jump saves much time and effort. **Jumping to conclusions is risky when the situation is unfamiliar, the stakes are high, and there is no time to collect more information.***

~ From *Thinking, Fast and Slow* by Daniel Kahneman

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FAST Literacy Data



FAST Literacy Assessments

Grade Level	State Default Assessment	Skills	Ankeny Additions
Kdg	Early Reading	concepts of print, letter names, letter sounds, onset sounds, word segmenting , sight words, blending	aReading
1 st	Early Reading	sight words, word segmenting, blending , sentence reading, reading fluency	aReading
2nd-5th	cbmR	fluency assessment which measures the number of words read correctly in one minute	aReading
6th-7th	aReading	computer based, adaptive measure that assesses broad reading ability, targets vocabulary, and comprehension	N/A



FAST Literacy Data - Fall to Winter

Grade Level	FAST Literacy Assessment	Fall 2021	Winter 2022
K	Early Reading	83%	87%
1	Early Reading	73%	75%
2	cbmR	71%	75%
3	cbmR	72%	78%
4	cbmR	75%	83%
5	cbmR	79%	83%
6	aReading	83%	84%
7	aReading	83%	84%



FAST Literacy Data - Winter Historical

Grade Level	FAST Literacy Assessment	Winter 2019 (target 80%)	Winter 2020 (target 80%)	Winter 2021 (target 80%)	Winter 2022 (target 80%)
K	Early Reading	90%	91%	79%	87%
1	Early Reading	80%	82%	64%	75%
2	cbmR	80%	80%	71%	75%
3	cbmR	79%	83%	73%	78%
4	cbmR	82%	87%	80%	83%
5	cbmR	84%	84%	79%	83%
6	aReading	83%	86%	84%	84%
7	aReading	91%	87%	86%	84%



FAST Literacy Data – Comparisons

Grade Level	FAST Literacy Assessment	Ankeny Winter 2022	Heartland AEA Winter 2022	State Winter 2022
K	Early Reading	87%	76%	72%
1	Early Reading	75%	63%	59%
2	cbmR	75%	63%	60%
3	cbmR	78%	70%	66%
4	cbmR	83%	72%	68%
5	cbmR	83%	71%	68%
6	aReading	84%	70%	68%
7	aReading	84%	NA	NA



FAST Literacy Data

Building	Fall 2021	Winter 2022
Ashland Ridge	84%	88%
Crocker	73%	82%
East	67%	70%
Heritage	68%	72%
Northeast	83%	88%
Northwest	66%	67%

Building	Fall 2021	Winter 2022
Prairie Trail	83%	89%
Rock Creek	77%	80%
Southeast	64%	69%
Westwood	79%	82%
Parkview	82%	81%
Prairie Ridge	84%	86%



FAST Literacy Data - Demographic Groups

	Total Population	Gender		Race						
		Female	Male	Am. Indian	Asian	Black	Hispanic /Latino	Multi-Racial	Pacific Islander	White
K-5	5,715	82%	77%	N < 10	81%	67%	65%	77%	N < 10	82%
6-7	1,885	86%	81%	N < 10	82%	57%	73%	79%	N < 10	86%



FAST Literacy Data - Demographic Groups

Grade Level	FAST Literacy Assessment	Total Population	Special Education	English Learners	Low SES
K	Early Literacy	87%	58%	63%	76%
1	Early Literacy	75%	51%	49%	50%
2	cbmR	75%	34%	55%	61%
3	cbmR	78%	39%	33%	65%
4	cbmR	83%	39%	40%	63%
5	cbmR	83%	42%	36%	64%
6	aReading	84%	40%	31%	67%
7	aReading	84%	40%	22%	NA



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FAST Math Data



FAST Math Assessments

Grade Level	State Default Assessment	Skills	Ankeny Additions
Kdg	Early Math	Number identification , matching quantity, number sequence , decomposing numbers	aMath
1 st	Early Math	Number identification, number sequence , decomposing numbers , place value	aMath
2nd-5th	aMath	computer based, adaptive measure that assesses common core standards in math	Concepts and Applications (CAP) Process
6th-7th	aMath	computer based, adaptive measure that assesses common core standards in math	N/A



FAST Math Data – Fall to Winter

Grade Level	FAST Math Assessment	Fall 2021	Winter 2022
K	Early Math	87%	82%
1	Early Math	82%	83%
2	aMath	81%	84%
3	aMath	84%	84%
4	aMath	78%	79%
5	aMath	75%	77%
6	aMath	81%	77%
7	aMath	82%	79%



FAST Math Data- Historical

Grade Level	FAST Math Assessment	Winter 2019 (target 80%)	Winter 2020 (target 80%)	Winter 2021 (target 80%)	Winter 2022 (target 80%)
K	Early Math	80%	88%	80%	82%
1	Early Math	82%	88%	80%	83%
2	aMath	85%	84%	79%	84%
3	aMath	89%	86%	79%	84%
4	aMath	78%	84%	72%	79%
5	aMath	76%	83%	75%	77%
6	aMath	76%	85%	81%	77%
7	aMath	81%	86%	81%	79%



FAST Math Data – Comparisons

Grade Level	FAST Math Assessment	Ankeny	Heartland AEA	State
K	Early Math	82%	72%	71%
1	Early Math	83%	72%	72%
2	aMath	84%	71%	69%
3	aMath	84%	71%	69%
4	aMath	79%	73%	65%
5	aMath	77%	69%	62%
6	aMath	77%	71%	62%
7	aMath	79%	NA	NA



FAST Math Data – Comparisons

Building	Fall 2021	Winter 2022
Ashland Ridge	88%	86%
Crocker	83%	87%
East	77%	76%
Heritage	77%	76%
Northeast	89%	90%
Northwest	68%	69%

Building	Fall 2021	Winter 2022
Prairie Trail	90%	90%
Rock Creek	81%	80%
Southeast	71%	71%
Westwood	83%	85%
Parkview	77%	75%
Prairie Ridge	84%	79%



FAST Math Data - Demographic Groups

	Total Population	Gender		Race						
		Female	Male	Am. Indian	Asian	Black	Hispanic /Latino	Multi-Racial	Pacific Islander	White
K-5	5711	78%	85%	N < 10	75%	58%	61%	81%	N < 10	85%
6-7	1,874	76%	79%	N < 10	84%	36%	64%	72%	N < 10	81%



FAST Math Data - Demographic Groups

Grade Level	FAST Math Assessment	Total Population	Special Education	English Learners	Low SES
K	Early Math	82%	53%	64%	71%
1	Early Math	83%	57%	49%	64%
2	aMath	84%	63%	42%	68%
3	aMath	84%	58%	41%	72%
4	aMath	79%	54%	14%	58%
5	aMath	77%	47%	30%	52%
6	aMath	77%	24%	25%	53%
7	aMath	79%	24%	22%	NA



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Standards Data



Literacy Standards

Term	Grade Level	INS	Beginning	Progressing	Meeting	Exceeding/ Advanced	Not Assessed/ Not Marked
T2	Kindergarten		8%	40%	33%	2%	18%
	First Grade		8%	46%	38%	3%	5%
	Second Grade		6%	54%	28%	3%	8%
	Third Grade		4%	49%	33%	4%	9%
	Fourth Grade		4%	53%	31%	2%	11%
	Fifth Grade		4%	48%	42%	3%	3%
S1	Sixth Grade	1%	3%	49%	33%	3%	11%
	Seventh Grade	1%	2%	23%	58%	9%	8%



Math Standards

Term	Grade Level	INS	Beginning	Progressing	Meeting	Exceeding/ Advanced	Not Assessed/ Not Marked
T2	Kindergarten		8%	30%	35%	2%	24%
	First Grade		3%	28%	32%	3%	33%
	Second Grade		6%	33%	19%	2%	40%
	Third Grade		4%	41%	26%	4%	26%
	Fourth Grade		5%	49%	29%	2%	16%
	Fifth Grade		2%	37%	35%	4%	22%
S1	Sixth Grade	1%	4%	21%	61%	13%	
	Seventh Grade	1%	5%	20%	60%	13%	



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ISASP Data



Grade Level	Spring 2019	Spring 2020	Spring 2021	Spring 2022
3	77%	N/A	62%	TBD
4	85%	N/A	83%	TBD
5	84%	N/A	81%	TBD
6	82%	N/A	86%	TBD
7	87%	N/A	81%	TBD
8	78%	N/A	86%	TBD
9	87%	N/A	89%	TBD
10	87%	N/A	86%	TBD
11	85%	N/A	85%	TBD



Grade Level	Spring 2019	Spring 2020	Spring 2021	Spring 2022
3	86%	N/A	83%	TBD
4	88%	N/A	81%	TBD
5	87%	N/A	84%	TBD
6	83%	N/A	79%	TBD
7	87%	N/A	79%	TBD
8	83%	N/A	80%	TBD
9	83%	N/A	81%	TBD
10	87%	N/A	77%	TBD
11	84%	N/A	79%	TBD



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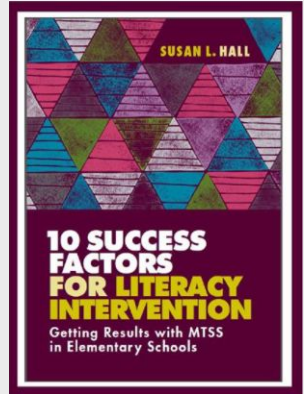
School Spotlight

Crocker Elementary

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Focusing Our Literacy Direction

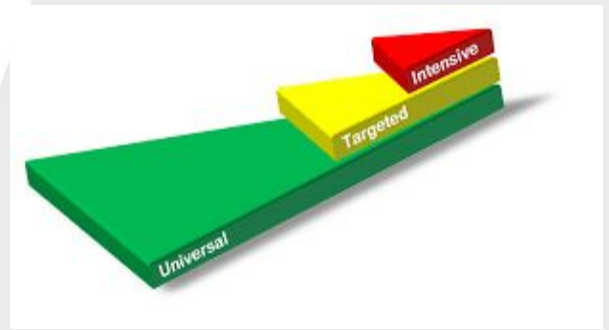


- District Leadership Team
- Crocker Leadership Team
- Universal Instruction/MTSS (Multi-Tiered Systems of Support)

Building	Fall 2021	Winter 2022
Crocker	73%	82%



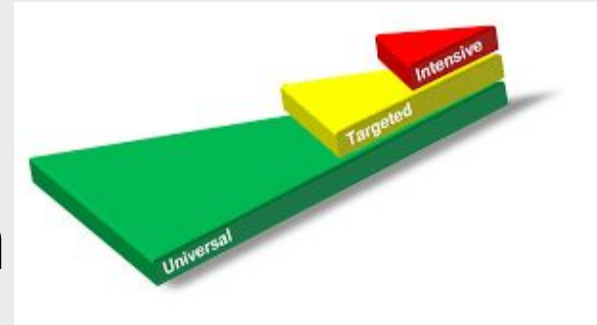
Universal Instruction



- Utilize screener data to evaluate and adjust core instruction using Data Protocol
- Continue staff education on reading best practices
- Building level and PLC learning about Phonological Awareness
- Universal Instruction at Kindergarten and 1st grade in explicit and systematic Phonological Awareness and Phonics
- Administer phonological awareness diagnostic screener to all 1st graders (fall and winter) and all kindergarteners (winter)



Targeted/Intensive Instruction



- Administer additional diagnostic assessments to learn more about our students
- Involve critical partners in differentiation planning
- Utilize Crocker Data Wall to track student growth
- Train associates to support with foundational skills
- Progress monitor interventions with data meetings to adjust instruction
- Continue staff development to build capacity



Focusing Our Math Direction

- District Leadership Team
- Crocker Leadership Team
- Math Iowa School Report Card - ISASP
 - 2018 - 42% Student Growth (State Average 50%)
 - 2019 - 60% Student Growth
 - 2021 - 73% Student Growth

Building	Fall 2021	Winter 2022
Crocker	83%	87%



Crocker Math Journey

- Continue to define our productive beliefs, shift practices through capacity building
- Ground our work in understanding of Common Core Standards
- Partner with Heartland AEA Math Consultant, Molly Sweeney
- Professional staff education on math best practices
 - Counting Collections, Number Talk, Number of the Day, Counting Routines, High Quality Math Tasks, Fact Fluency, Talk Moves
- Create student voice and foster productive struggle
- Continue to differentiate adult learning



ANKENY
COMMUNITY SCHOOL DISTRICT

School Spotlight: Crocker Elementary

Questions?



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Board Minutes

Extended Information: • February 15, 2022 Regular Board Minutes

ATTACHMENTS:

File Name	Description	Type	Upload Date
02.15.22 BDM Minutes with Consent Agenda.pdf	02.15.22 Board Minutes	Support Document	2/23/2022



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 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

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

Open Enrollment – 02/15/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
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
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Superintendent Recommendation: Deny above open enrollment requests.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Paid Bills

ATTACHMENTS:

File Name	Description	Type	Upload Date
February_15_2022_Paid_Bills.pdf	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 MCDOWGALL	\$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
		GENERAL FUND SUB-TOTAL	\$3,216,896.08	
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
		GENERAL FUND SUB-TOTAL	\$237,108.36	
		GENERAL FUND GRAND TOTAL	\$3,454,004.44	
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
		CHILD CARE FUND GRAND TOTAL	\$21,553.84	
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
		NUTRITION FUND GRAND TOTAL	\$210,541.04	

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:

File Name	Description	Type	Upload Date
Personnel_Report_2.15.22.pdf	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:

File Name	Description	Type	Upload Date
AHS_Travel_Request_-_Boys_Track.pdf	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 9th. 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: Open Enrollment

ATTACHMENTS:

File Name	Description	Type	Upload Date
Open_Enrollment_3.7.22.pdf	Open Enrollment 3.7.22	Support Document	3/4/2022

Open Enrollment – 03/07/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Turner, Barry	K	Des Moines	Ankeny	2021-22
Turner, Jerry	3	Des Moines	Ankeny	2021-22
Emunah, Christian	K	North Polk	Ankeny	2021-22
Barnes, Isabel	3	Norwalk	Ankeny	2021-22
Irakunda, Alex	10	Saydel	Ankeny	2021-22
Dusabimana, Merveille	10	Saydel	Ankeny	2021-22
Nlyonsaba, Marrisa	7	Saydel	Ankeny	2021-22
Nzoyikorera, Samuel	1	Saydel	Ankeny	2021-22
Huynh, Noah	9	Ankeny	CAM	2021-22
Taylor, Lydia	9	Ankeny	CAM	2021-22
Staker, Ophelia	5	Ankeny	Iowa City (online)	2021-22
Strabala, Margaret	8	Ankeny	Iowa City (online)	2021-22
Carter, Gabrielle	8	Ankeny	Johnston	2021-22
Carter, Tyra	9	Ankeny	Johnston	2021-22

Superintendent Recommendation: Approve above open enrollment requests.

				2021-22
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Superintendent Recommendation: Deny above open enrollment requests.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Paid Bills

ATTACHMENTS:

File Name	Description	Type	Upload Date
March_7_2022_Bills.pdf	March 7, 2022 Paid Bills	Support Document	3/4/2022

PAID BILLS LISTING MARCH 7, 2022
 ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465238	GENERAL	COLLECTION SERVICES CENTER	\$4,482.43	OTHER DISBURSEMENT
465239	GENERAL	ROTH - COMMON REMITTER	\$39,564.96	OTHER DISBURSEMENT
465240	GENERAL	COMMON REMITTER SERVICES	\$79,682.24	OTHER DISBURSEMENT
465241	GENERAL	GENERAL FUND - DENTAL SERVICE	\$55,451.83	OTHER DISBURSEMENT
465242	GENERAL	GREAT WESTERN BANK	\$543,270.10	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$195,989.38	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$838,023.98	OTHER DISBURSEMENT
465243	GENERAL	IOWA DEPARTMENT OF REVENUE	\$150.92	OTHER DISBURSEMENT
465244	GENERAL	ISOLVED BENEFIT SERVICES	\$43,220.48	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$52,830.59	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$1,949.84	OTHER DISBURSEMENT
465245	GENERAL	NORTHERN HILLS COLLECTIONS INC	\$128.67	OTHER DISBURSEMENT
465246	GENERAL	POLK COUNTY SHERIFF	\$318.87	OTHER DISBURSEMENT
465247	GENERAL	STATE DISTRIBUTION UNIT	\$546.50	OTHER DISBURSEMENT
465248	GENERAL	TREASURER STATE OF IOWA	\$270,859.75	OTHER DISBURSEMENT
465249	GENERAL	UNITED STATES TREASURY	\$449.20	OTHER DISBURSEMENT
465250	GENERAL	A E A SCHOLARSHIP FUND	\$314.17	OTHER DISBURSEMENT
465251	GENERAL	AMER.FAMILY LIFE ASSURANCE CO.	\$313.54	OTHER DISBURSEMENT
465252	GENERAL	DOLLARS FOR SCHOLARS	\$167.00	OTHER DISBURSEMENT
465253	GENERAL	GENERAL FUND	\$424.43	OTHER DISBURSEMENT
465254	GENERAL	GREAT WESTERN BANK	\$2,657.48	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$2,828.90	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$661.58	OTHER DISBURSEMENT
465255	GENERAL	IPERS-FOAB	\$1,207,436.15	OTHER DISBURSEMENT
465256	GENERAL	SERVE CREDIT UNION	\$200.00	OTHER DISBURSEMENT
465257	GENERAL	TREASURER STATE OF IOWA	\$1,203.14	OTHER DISBURSEMENT
465258	GENERAL	UNITED WAY OF CENTRAL IOWA	\$545.00	OTHER DISBURSEMENT
465260	GENERAL	ABC PEST CONTROL	\$1,542.80	MAINT SERVICE
465261	GENERAL	ABC-CLIO	\$106.82	ADMIN SUPPLIES
465262	ATHLETIC	BRYANT W ABEL	\$130.00	INSTR OFFICIALS
465263	GENERAL	ABLENET	\$135.00	INSTR SUPPLIES
465264	GENERAL	ADVENTURE LIGHTING INC	\$215.94	MAINT SUPPLIES
465265	SAVE - CP	J.F. AHERN CO	\$1,470.00	CONSTRUCT SERVICE
465266	SAVE - CP	ALL MAKES OFFICE EQUIPMENT	\$34,694.82	CONSTRUCT EQUIP
	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$2,158.32	INSTR SUPPLIES
	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$11,365.08	INSTR EQUIP
465269	GENERAL	AMAZON BUSINESS	\$265.94	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$39.90	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$181.69	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$413.85	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$14.99	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$39.99	MAINT SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$166.86	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$2,216.08	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$28.10	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$47.67	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$344.62	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$32.99	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$113.99	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$64.88	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$8.99	ADMIN SUPPLIES
GENERAL	AMAZON BUSINESS	\$88.45	ADMIN SUPPLIES	
465270	GENERAL	AMERICAN TIME & SIGNAL	\$232.70	MAINT SUPPLIES
465271	ACTIVITY	ANDERSON/ERICKSON DAIRY INC.	\$63.38	INSTR SUPPLIES
465272	PPEL	ANGELO ARCHITECTURAL ASSOCIATES LLC	\$5,000.00	CONSTRUCT SERVICE
465273	GENERAL	ANKENY AMERICAN LEGION POST #42	\$1,136.43	MAINT SUPPLIES
465274	ACTIVITY	ANKENY ATHLETIC BOOSTER CLUB	\$708.98	INSTR SUPPLIES
465275	GENERAL	ANKENY HARDWARE	\$46.62	MAINT SUPPLIES
465276	GENERAL	APPLE COMPUTER INC	\$999.00	INSTR EQUIP
465277	ATHLETIC	BENJAMIN M. APPLGATE	\$140.00	INSTR OFFICIALS
465278	GENERAL	ARDICK EQUIPMENT CO INC	\$315.40	MAINT SUPPLIES
	ATHLETIC	ARDICK EQUIPMENT CO INC	\$99.00	INSTR SUPPLIES
465279	GENERAL	AREA EDUCATION AGENCY 11	\$52.00	INSTR SUPPLIES
465280	GENERAL	ASSET TECHNOLOGIES LLC	\$317.05	MAINT SUPPLIES
465281	PPEL	ATC GROUP SERVICES LLC	\$5,130.00	CONSTRUCT SERVICE
465282	NON STUDENT AGENCY	ATLANTIC BOTTLING CO.	\$48.52	INSTR SUPPLIES
	NON STUDENT AGENCY	ATLANTIC BOTTLING CO.	\$155.49	INSTR SUPPLIES

PAID BILLS LISTING MARCH 7, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465283	GENERAL	B & H PHOTO-VIDEO	\$102.80	INSTR SUPPLIES
	GENERAL	B & H PHOTO-VIDEO	\$577.98	MEDIA SUPPLIES
465284	GENERAL	BACKGROUND INVESTIGATION BUREAU LLC	\$7,979.50	ADMIN SERVICE
465285	GENERAL	BALLARD COMMUNITY SCHOOL DIST.	\$23,270.40	INSTR TUITION
465286	GENERAL	BARNES AND NOBLE	\$1,732.05	INSTR BOOKS
465287	ATHLETIC	BRENT ERRIN BEHRENS	\$120.00	INSTR OFFICIALS
465288	ATHLETIC	MICHAEL L BELL	\$60.00	INSTR OFFICIALS
465289	GENERAL	BERGLUND SHEET METAL CONTRACTORS	\$1,295.00	MAINT SUPPLIES
465290	GENERAL	BIZLAB LLC	\$6,667.00	ADMIN SERVICE
465291	GENERAL	DICK BLICK	\$644.29	INSTR SUPPLIES
465292	GENERAL	BONDURANT FARRAR COMMUNITY SCH	\$23,236.85	INSTR TUITION
465293	ACTIVITY	PLAYSCRIPTS, INC	\$58.15	INSTR SUPPLIES
	ACTIVITY	PLAYSCRIPTS, INC	\$58.20	INSTR SERVICE
465294	ATHLETIC	BROKEN ARROW T-SHIRT PRINTING	\$887.63	INSTR SUPPLIES
465295	ATHLETIC	DANIEL P BRUNS	\$240.00	INSTR OFFICIALS
465296	ATHLETIC	BSN SPORTS LLC	\$6,776.82	INSTR SUPPLIES
465297	GENERAL	CAM COMMUNITY SCHOOL DISTRICT	\$15,263.82	INSTR TUITION
465298	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$11,532.43	MAINT SUPPLIES
465299	GENERAL	CARQUEST AUTO PARTS	\$1,183.86	MAINT SUPPLIES
	GENERAL	CARQUEST AUTO PARTS	\$51.65	MAINT SUPPLIES
	GENERAL	CARQUEST AUTO PARTS	\$107.46	MAINT SERVICE
465300	ACTIVITY	BROOKE CARTER	\$325.00	INSTR SERVICE
465301	GENERAL	CARTER PRINTING CO INC	\$1,180.86	ADMIN SUPPLIES
465302	GENERAL	CEDAR RAPIDS COMM. SCHOOL DISTRICT	\$4,760.91	INSTR TUITION
465303	ATHLETIC	CENTRAL COLLEGE	\$150.00	INSTR DUES
465304	GENERAL	CHEMSEARCH	\$1,283.09	MAINT SERVICE
465305	GENERAL	CIT CHARTERS	\$7,918.64	TRANSP SERVICE
465306	GENERAL	CITY OF ANKENY	\$2,946.47	TRANSP SUPPLIES
	PPEL	CITY OF ANKENY	\$8,712.00	CONSTRUCT SERVICE
	GENERAL	CITY OF ANKENY	\$87,585.61	MAINT
	GENERAL	CITY OF ANKENY	\$48,821.67	TRANSP SUPPLIES
	GENERAL	CITY OF ANKENY	\$3,861.80	MAINT SUPPLIES
465307	GENERAL	COLLEGE ENTRANCE EXAMINATION BOARD	\$4,474.00	INSTR SUPPLIES
465308	GENERAL	COTTINGHAM & BUTLER INSURANCE INC	\$6,500.00	ADMIN SERVICE
465309	GENERAL	COUNCIL BLUFFS COMM. SCHOOL DIST.	\$10,935.00	INSTR TUITION
465310	GENERAL	COVER ONE INC	\$172.90	MEDIA SUPPLIES
465311	ATHLETIC	DECKER SPORTING GOODS INC	\$4,727.25	INSTR SUPPLIES
465312	GENERAL	DEMCO INC.	\$352.98	MEDIA SUPPLIES
465313	GENERAL	DENNIS SUPPLY CO	\$86.85	MAINT SUPPLIES
465314	GENERAL	DES MOINES IND SCHOOL DISTRICT	\$78,480.61	INSTR TUITION
465315	GENERAL	DES MOINES PERFORMING ARTS	\$190.00	INSTR DUES
465316	GENERAL	DES MOINES REGISTER COMMUNITY PUBL	\$469.12	ADMIN SERVICE
465317	GENERAL	DES MOINES STAMP MFG CO	\$38.90	INSTR SUPPLIES
465318	GENERAL	DEWEY FORD	\$5.90	MAINT SUPPLIES
465319	GENERAL	DICKINSON MACKAMAN TYLER & HAGEN	\$13,420.50	ADMIN SERVICE
465320	ATHLETIC	DRIVELINE BASEBALL	\$539.95	INSTR SUPPLIES
465321	GENERAL	ECHO ELECTRIC SUPPLY CO	\$630.00	MAINT SUPPLIES
465322	ACTIVITY	AARON EHRlich	\$350.00	INSTR SERVICE
465323	GENERAL	ELECTRONIC ENGINEERING CO	\$8,136.00	MAINT SERVICE
	GENERAL	ELECTRONIC ENGINEERING CO	\$129.00	INSTR SUPPLIES
465324	GENERAL	THE FASTENAL COMPANY	\$533.79	ADMIN SUPPLIES
465325	GENERAL	FEDEX FREIGHT	\$25.50	ADMIN SERVICE
465326	ATHLETIC	TOM FETTKETHER	\$120.00	INSTR OFFICIALS
465327	GENERAL	FILTER SHOP INC.	\$1,146.00	MAINT SERVICE
	GENERAL	FILTER SHOP INC.	\$1,876.58	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.	\$154.90	MAINT SUPPLIES
465328	ATHLETIC	JIM FLAWS	\$85.00	INSTR OFFICIALS
465329	ATHLETIC	JAY FLORA	\$120.00	INSTR OFFICIALS
465330	GENERAL	FLYLEAF PUBLISHING LLC	\$1,688.91	INSTR SUPPLIES
465331	GENERAL	FREESTYLE	\$995.94	INSTR SUPPLIES
465332	ATHLETIC	DENNIS FRYE	\$85.00	INSTR OFFICIALS
465333	SAVE - CP	L. A. FULTON & SONS INC	\$3,883.00	CONSTRUCT SERVICE
	GENERAL	L. A. FULTON & SONS INC	\$5,753.00	MAINT SERVICE
	PPEL	L. A. FULTON & SONS INC	\$8,933.00	CONSTRUCT SERVICE
	PPEL	L. A. FULTON & SONS INC	\$1,415.00	CONSTRUCT SERVICE
465334	GENERAL	GARLAND'S INC.	\$66.40	MAINT SUPPLIES
465335	GENERAL	GO FUSION TECHNOLOGIES LLC	\$150.00	MAINT SERVICE

PAID BILLS LISTING MARCH 7, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465336	GENERAL	W.W. GRAINGER INC.	\$107.14	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$72.87	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$312.88	MAINT SUPPLIES
465337	GENERAL	HAWKEYE TRUCK EQUIPMENT	\$64.00	MAINT SERVICE
465338	GENERAL	ELLEN C. HAYES	\$1,218.75	ADMIN SERVICE
465339	ATHLETIC	MEL HEINTZ	\$270.00	INSTR OFFICIALS
465340	ATHLETIC	RYAN HEINTZ	\$90.00	INSTR OFFICIALS
465341	ATHLETIC	SAMUEL HEINTZ	\$270.00	INSTR OFFICIALS
465342	GENERAL	HERC-U-LIFT INC.	\$1,408.63	MAINT SERVICE
465343	ATHLETIC	ROBERT HOEG	\$225.00	INSTR OFFICIALS
465344	GENERAL	HOME DEPOT	\$545.00	INSTR SUPPLIES
	GENERAL	HOME DEPOT	\$105.40	MAINT SUPPLIES
	GENERAL	HOME DEPOT	\$716.28	INSTR EQUIP
	GENERAL	HOME DEPOT	\$117.42	MAINT SUPPLIES
465345	GENERAL	HOUSBY HEAVY EQUIPMENT LLC	\$1,061.87	MAINT SUPPLIES
465346	GENERAL	NICK HYDE	\$25.00	ADMIN REFUNDS
465347	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$250.35	INSTR SUPPLIES
	NON STUDENT AGENCY	HY-VEE - N. ANKENY BLVD	\$96.98	INSTR SUPPLIES
	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$45.76	INSTR SUPPLIES
	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$64.00	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$283.74	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$0.00	INSTR SUPPLIES
	NON STUDENT AGENCY	HY-VEE - N. ANKENY BLVD	\$43.20	INSTR SUPPLIES
	465348	ATHLETIC	HY-VEE - PRAIRIE TRAIL	\$235.11
GENERAL	HY-VEE - PRAIRIE TRAIL	\$70.29	INSTR SUPPLIES	
GENERAL	HY-VEE - PRAIRIE TRAIL	\$23.77	INSTR SUPPLIES	
NON STUDENT AGENCY	HY-VEE - PRAIRIE TRAIL	\$78.47	INSTR SUPPLIES	
465349	GENERAL	IMAGINE LEARNING INC	\$2,625.00	ADMIN SUPPLIES
465350	GENERAL	INFOMAX OFFICE SYSTEMS	\$513.24	ADMIN SUPPLIES
	GENERAL	INFOMAX OFFICE SYSTEMS	\$827.11	ADMIN SERVICE
	GENERAL	INFOMAX OFFICE SYSTEMS	\$172.50	ADMIN SERVICE
465351	GENERAL	IOWA ASSOCIATION OF SCHOOL BUSINESS	\$780.00	ADMIN DUES
465352	ACTIVITY	IOWA CHORAL DIRECTORS ASSOC, INC	\$120.00	INSTR DUES
	GENERAL	IOWA CHORAL DIRECTORS ASSOC, INC	\$204.00	INSTR DUES
465353	ATHLETIC	IOWA DEPT OF HUMAN SERVICES	\$105.00	INSTR OFFICIALS
465354	GENERAL	IOWA HIGH SCHOOL MUSIC ASSOC.	\$609.00	INSTR DUES
465355	ACTIVITY	IOWA HIGH SCHOOL SPEECH ASSOC	\$192.00	INSTR DUES
465356	GENERAL	IOWA INTERNATIONAL CENTER	\$180.00	ADMIN SERVICE
465357	GENERAL	IOWA SCHOOL FINANCE INFORMATION SER	\$275.00	ADMIN DUES
465358	ATHLETIC	IOWA SOCCER ASSOCIATION INC	\$300.00	INSTR DUES
465359	ATHLETIC	IOWA STATE BAR ASSOCIATION	\$230.00	INSTR DUES
	GENERAL	IOWA STATE BAR ASSOCIATION	\$120.00	ADMIN DUES
465360	ACTIVITY	IOWA STATE FAIR	\$1,300.00	INSTR SERVICE
465361	GENERAL	IOWA STATE UNIVERSITY	\$1,290.00	ADMIN DUES
465362	PPPEL	JC TOLAND PAINTING LLC	\$10,484.22	CONSTRUCT SERVICE
465363	PPPEL	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,067.00	CONSTRUCT SUPPLIES
465364	GENERAL	JOHNSTON COMM SCHOOL DISTRICT	\$46,776.62	INSTR TUITION
465365	ATHLETIC	KENNEDY INDUSTRIES	\$353.33	INSTR SUPPLIES
465366	NON STUDENT AGENCY	THOMAS KINSETH	\$2,530.00	INSTR SERVICE
	NON STUDENT AGENCY	THOMAS KINSETH	\$150.00	INSTR SUPPLIES
465367	NON STUDENT AGENCY	KENETTA KIRKPATRICK	\$546.00	INSTR SERVICE
465368	ACTIVITY	KNOWLEDGE BOWL	\$50.00	INSTR DUES
465369	ACTIVITY	DAVID KOBBERDAHL	\$350.00	INSTR SERVICE
465370	ATHLETIC	BLAKE KRUGER	\$90.00	INSTR OFFICIALS
465371	GENERAL	LANGUAGETECH INC	\$654.00	ADMIN SERVICE
465372	GENERAL	LEADING EDGE LAMINATING	\$1,311.02	ADMIN SUPPLIES
465373	ACTIVITY	JONATHAN LEWIS	\$300.00	INSTR SERVICE
465374	ATHLETIC	DERECK E LEWIS	\$140.00	INSTR OFFICIALS
465375	GENERAL	LEYDENS AUTOMOTIVE AND CYCLE	\$899.50	MAINT SERVICE
465376	GENERAL	LIBRARY FURNITURE INTERNATIONAL INC	\$11,873.00	INSTR EQUIP
	GENERAL	LIBRARY FURNITURE INTERNATIONAL INC	\$4,000.00	MEDIA EQUIP
	GENERAL	LIBRARY FURNITURE INTERNATIONAL INC	\$3,509.00	INSTR SUPPLIES
465377	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$244.00	ADMIN SUPPLIES
465378	ATHLETIC	LINN MAR COMM SCHOOLS	\$140.00	INSTR DUES
465379	ATHLETIC	LRI GRAPHICS	\$375.00	INSTR SERVICE
	ATHLETIC	LRI GRAPHICS	\$695.00	INSTR SUPPLIES
465380	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$3,696.79	MEDIA BOOKS

PAID BILLS LISTING MARCH 7, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465381	GENERAL	MAIL SERVICES LLC	\$4,345.32	ADMIN SERVICE
465382	NON STUDENT AGENCY	MARTIAL ARTS AMERICA LTD	\$270.00	COMM ENG SERVICE
465383	GENERAL	MARTIN BROTHERS	\$666.50	INSTR SUPPLIES
	ACTIVITY	MARTIN BROTHERS	\$855.68	INSTR SUPPLIES
465384	ATHLETIC	CHRISTOPHER A MARZEN	\$120.00	INSTR OFFICIALS
465385	GENERAL	MASON CITY COMMUNITY SCHOOL DIST	\$2,965.44	INSTR TUITION
465386	ATHLETIC	JERRY MASON	\$200.00	INSTR OFFICIALS
465387	ATHLETIC	HAROLD A MCFADDEN	\$180.00	INSTR OFFICIALS
465388	GENERAL	MCGRAW-HILL SCHOOL EDUCATION GROUP	\$10,188.38	INSTR BOOKS
	GENERAL	MCGRAW-HILL SCHOOL EDUCATION GROUP	\$3,451.63	INSTR BOOKS
465389	ATHLETIC	JANA MCLENDON	\$180.00	INSTR OFFICIALS
465390	ATHLETIC	MEDCO	\$4,420.15	INSTR SUPPLIES
465391	GENERAL	MENARDS	\$13.96	MAINT SUPPLIES
	GENERAL	MENARDS	\$103.56	MAINT SUPPLIES
	GENERAL	MENARDS	\$79.99	MAINT SUPPLIES
	GENERAL	MENARDS	\$96.88	INSTR SUPPLIES
	GENERAL	MENARDS	\$3,677.35	INSTR SUPPLIES
	GENERAL	MENARDS	\$203.43	MAINT SUPPLIES
	GENERAL	MENARDS	\$904.74	MAINT SUPPLIES
	GENERAL	MENARDS	\$30.29	MAINT SUPPLIES
465392	ATHLETIC	GREGG M METZ	\$120.00	INSTR OFFICIALS
465393	GENERAL	MIDAMERICAN ENERGY	\$39,296.96	MAINT SUPPLIES
465394	GENERAL	MIDWEST AUTOMATIC FIRE SPRINKLER	\$4,504.64	MAINT SERVICE
465395	GENERAL	MIDWEST COMPUTER PRODUCTS INC.	\$1,551.11	ADMIN SUPPLIES
465396	ATHLETIC	KAYLYN MILLER	\$180.00	INSTR SERVICE
465397	ATHLETIC	LARISSA MILLER	\$288.00	INSTR SERVICE
465398	GENERAL	MINNESOTA CLAY	\$304.21	INSTR SUPPLIES
465399	ATHLETIC	RANDY MITCHELL	\$85.00	INSTR OFFICIALS
465400	GENERAL	NEW LIFE COUNSELING PC	\$375.00	ADMIN SERVICE
465401	GENERAL	NORTH POLK COMMUNITY SCHOOLS	\$17,344.80	INSTR TUITION
465402	GENERAL	NWEA	\$587.50	INSTR SERVICE
465403	GENERAL	O'CONNOR COMPANY INC	\$773.79	MAINT SUPPLIES
465404	ATHLETIC	RONALD O'CONNOR	\$60.00	INSTR OFFICIALS
465405	GENERAL	OFFICE DEPOT	\$76.06	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$32.98	MAINT SUPPLIES
	GENERAL	OFFICE DEPOT	\$72.46	MAINT SUPPLIES
	GENERAL	OFFICE DEPOT	\$1.67	MAINT SUPPLIES
	GENERAL	OFFICE DEPOT	\$162.72	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$71.48	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$56.97	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$688.57	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$50.68	ADMIN SUPPLIES
465406	GENERAL	AUSTIN OLIVER	\$16.99	MEDIA REFUNDS
465407	GENERAL	OPC DIRECT	\$928.44	ADMIN SUPPLIES
465408	SAVE - CP	OPN ARCHITECTS	\$26,965.08	CONSTRUCT SERVICE
465409	ATHLETIC	JEFF D OSBORNE	\$210.00	INSTR OFFICIALS
465410	ATHLETIC	TIM J OSTERHAUS	\$130.00	INSTR OFFICIALS
465411	ATHLETIC	OTTER CREEK GOLF COURSE	\$900.00	INSTR DUES
465412	ATHLETIC	ZACHARY OVERTURF	\$300.00	INSTR SERVICE
465413	GENERAL	THE PAPER CORPORATION	\$525.17	ADMIN SUPPLIES
	GENERAL	THE PAPER CORPORATION	\$4,687.20	ADMIN SUPPLIES
465414	PPEL	PAR INDUSTRIES LLC	\$562.10	INSTR SUPPLIES
	PPEL	PAR INDUSTRIES LLC	\$2,800.00	INSTR SERVICE
	PPEL	PAR INDUSTRIES LLC	\$5,930.86	CONSTRUCT SERVICE
465415	ATHLETIC	DAN L PASSICK	\$60.00	INSTR OFFICIALS
465416	GENERAL	JOHN PEDDICORD	\$197.60	ADMIN TRAVEL
465417	GENERAL	PELLA COMMUNITY SCHOOLS	\$203.00	INSTR SUPPLIES
465419	ACTIVITY	J W PEPPER	\$688.73	INSTR SUPPLIES
	GENERAL	J W PEPPER	\$2,588.69	INSTR SUPPLIES
	ACTIVITY	J W PEPPER	\$286.99	INSTR SUPPLIES
465420	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$80.00	MAINT SERVICE
	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$7,548.27	MAINT SERVICE
465421	GENERAL	PERRY HIGH SCHOOL	\$1,650.00	INSTR DUES
465422	GENERAL	PIONEER VALLEY BOOKS	\$698.50	INSTR SUPPLIES

PAID BILLS LISTING MARCH 7, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465423	GENERAL	PLUMB SUPPLY CO.	\$1,454.23	MAINT SUPPLIES
	GENERAL	PLUMB SUPPLY CO.	\$253.68	MAINT SUPPLIES
	GENERAL	PLUMB SUPPLY CO.	\$716.09	MAINT SUPPLIES
465424	ACTIVITY	BENJAMIN POPPEN	\$350.00	INSTR SERVICE
465425	GENERAL	PRAXAIR - GENEX	\$23.37	INSTR SUPPLIES
465426	GENERAL	PREMIER A&B SERVICES	\$435.78	MAINT SUPPLIES
465427	GENERAL	R & C ACOUSTICAL SERVICES INC.	\$573.75	MAINT SERVICE
	GENERAL	R & C ACOUSTICAL SERVICES INC.	\$154.00	MAINT SUPPLIES
465428	GENERAL	RELIABLE PROPERTY SERVICES LLC	\$50,013.70	MAINT SERVICE
465429	GENERAL	RELIABLE ROOFING	\$255.00	MAINT SERVICE
465430	GENERAL	RESOURCE SERVICES INC	\$422.98	MAINT SUPPLIES
	GENERAL	RESOURCE SERVICES INC	\$1,910.00	MAINT SERVICE
465431	ATHLETIC	RIDDELL/ALL AMERICAN SPORTS CORP	\$3,501.95	INSTR SUPPLIES
465432	GENERAL	FRANK RIEMAN MUSIC INC	\$61.95	INSTR SUPPLIES
	GENERAL	FRANK RIEMAN MUSIC INC	\$24.00	INSTR SERVICE
465433	GENERAL	RKB SYSTEMS LLC	\$2,035.50	MAINT SERVICE
	GENERAL	RKB SYSTEMS LLC	\$2,320.20	MAINT EQUIP
	SAVE - CP	RKB SYSTEMS LLC	\$3,210.30	CONSTRUCT EQUIP
	PPEL	RKB SYSTEMS LLC	\$1,373.10	CONSTRUCT EQUIP
465434	NON STUDENT AGENCY	KENNETH L. ROBBINS	\$546.00	INSTR SERVICE
465435	GENERAL	ROBERT HALF OFFICE TEAM	\$13,165.11	ADMIN SERVICE
465436	ATHLETIC	ROGUE FITNESS	\$8,500.02	INSTR SUPPLIES
465437	GENERAL	ROSS CHEMICAL SYSTEMS	\$603.00	MAINT SERVICE
	GENERAL	ROSS CHEMICAL SYSTEMS	\$18.75	MAINT SERVICE
465438	ACTIVITY	ROYALE INTERNATIONAL BEVERAGE CO	\$248.00	INSTR SUPPLIES
465439	GENERAL	RSCHOOL TODAY	\$732.00	ADMIN SERVICE
465440	ATHLETIC	JEFFREY D. RUPE	\$180.00	INSTR OFFICIALS
465441	GENERAL	SAM'S CLUB	\$328.58	INSTR SUPPLIES
	ACTIVITY	SAM'S CLUB	\$285.49	INSTR SUPPLIES
	ACTIVITY	SAM'S CLUB	\$93.66	INSTR SUPPLIES
465442	ATHLETIC	GAVIN KEITH SANDVIG	\$90.00	INSTR OFFICIALS
465443	GENERAL	SCHIPPERS ELECTRIC LLC	\$747.76	MAINT SUPPLIES
	GENERAL	SCHIPPERS ELECTRIC LLC	\$2,585.00	MAINT SERVICE
465444	GENERAL	SCHOOL HEALTH CORPORATION	\$629.96	ADMIN SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$181.90	MAINT SUPPLIES
465445	GENERAL	SCHOOL SPECIALTY LLC	\$24.09	MAINT SUPPLIES
	GENERAL	SCHOOL SPECIALTY LLC	\$417.20	INSTR SUPPLIES
465446	GENERAL	SECURITAS SECURITY SERVICES USA INC	\$11,336.31	ADMIN SERVICE
465447	ATHLETIC	CHAD SHELLMYER	\$210.00	INSTR OFFICIALS
465448	GENERAL	SHIFFLER	\$12.35	MAINT SUPPLIES
465449	ATHLETIC	SIGNARAMA - URBAN DALE	\$7,276.26	INSTR SUPPLIES
465450	ACTIVITY	SLEISTER MUSIC	\$235.00	INSTR SERVICE
	GENERAL	SLEISTER MUSIC	\$910.00	INSTR SERVICE
465451	ATHLETIC	ANDREW JOHN SMITH	\$270.00	INSTR OFFICIALS
465452	GENERAL	SMITH'S SEWER SERVICE INC	\$198.00	MAINT SERVICE
465453	GENERAL	SONOVA USA INC	\$1,505.99	INSTR EQUIP
465454	GENERAL	SOUTHEAST POLK COMM SCHOOL DIST	\$49,776.30	INSTR TUITION
465455	GENERAL	STATE OF IOWA-DIVISION OF LABOR	\$75.00	MAINT SERVICE
465456	GENERAL	STONER MUSIC INC	\$125.00	INSTR SERVICE
465457	GENERAL	STORM LAKE COMM SCHOOL DISTRICT	\$10,272.25	INSTR TUITION
465458	GENERAL	STREET SMARTS LLC	\$3,200.00	INSTR SERVICE
465459	MANAGEMENT	SU INSURANCE COMPANY	\$109,395.00	MAINT SERVICE
465460	GENERAL	SWIVL	\$1,974.00	INSTR EQUIP
465461	ATHLETIC	DANTE TERRY	\$105.00	INSTR OFFICIALS
465462	SAVE - CP	TK ELEVATOR CORP	\$325.00	CONSTRUCT SERVICE
465463	GENERAL	TOOLS4EVER	\$7,140.91	ADMIN SUPPLIES
465464	GENERAL	TRACTOR SUPPLY CO TSC	\$29.26	MAINT SUPPLIES
465465	NON STUDENT AGENCY	TROPHIES PLUS INC	\$12.73	INSTR SUPPLIES
465466	GENERAL	ULINE	\$217.46	MAINT SUPPLIES
	GENERAL	ULINE	\$118.57	INSTR SUPPLIES
465467	GENERAL	UNIVERSITY VACUUM & SEWING	\$10,550.00	INSTR EQUIP
465468	GENERAL	URBAN DALE COMMUNITY SCHOOLS	\$5,709.60	INSTR TUITION
465469	GENERAL	VAN METER COMPANY	\$422.08	MAINT SUPPLIES
465470	ATHLETIC	KEVIN VEON	\$140.00	INSTR OFFICIALS
465471	GENERAL	VERITIV OPERATING CO	\$1,430.53	ADMIN SUPPLIES
465472	PPEL	CORY VITZTHUM	\$3,346.00	CONSTRUCT SERVICE

PAID BILLS LISTING MARCH 7, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
465473	GENERAL	WALSH DOOR & HARDWARE	\$577.00	MAINT SERVICE
	GENERAL	WALSH DOOR & HARDWARE	\$630.14	MAINT SUPPLIES
465474	GENERAL	WARDS NATURAL SCIENCE INC	\$18.51	INSTR SUPPLIES
465475	ATHLETIC	WEE'S TEES LLC	\$1,117.52	INSTR SUPPLIES
	ACTIVITY	WEE'S TEES LLC	\$7,615.65	INSTR SUPPLIES
465476	ATHLETIC	PAUL G WEIS	\$120.00	INSTR OFFICIALS
465477	GENERAL	WEST DES MOINES COMM SCHOOLS	\$2,601.90	INSTR TUITION
465478	GENERAL	WEST WIND EDUCATION POLICY INC	\$4,600.00	ADMIN SERVICE
465479	ATHLETIC	RYAN JAY WESTERKAMP	\$150.00	INSTR OFFICIALS
465480	ACTIVITY	WINDSTAR LINES INC	\$14,759.90	INSTR TRAVEL
465481	GENERAL	WOODWARD-GRANGER COMM. SCHOOLS	\$1,517.12	INSTR TUITION
		GENERAL FUND SUB-TOTAL	\$4,467,033.59	
10624	GENERAL	JAYMI VANDERLINDEN	\$229.60	OTHER DISBURSEMENT
16025	ATHLETIC	GREAT WESTERN BANK	\$1,500.00	ATHLETIC CHANGE CASH
16026	ATHLETIC	GREAT WESTERN BANK	\$5,000.00	ATHLETIC CHANGE CASH
16028	GENERAL	LASER RESOURCES L.L.C.	\$6,969.47	ADMIN SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$10.40	MAINT SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$35.05	ADMIN SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$508.58	ADMIN SERVICE
16029	NON STUDENT AGENCY	GREAT WESTERN BANK	\$432.00	INSTR SUPPLIES
16030	GENERAL	CENTURY LINK	\$225.20	ADMIN SERVICE
16031	GENERAL	VERIZON WIRELESS	\$1,059.87	ADMIN SERVICE
16032	GENERAL	WINDSTREAM	\$244.52	ADMIN SERVICE
16038	GENERAL	AMAZON BUSINESS	\$189.23	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$66.72	INSTR BOOKS
	GENERAL	AMAZON BUSINESS	\$208.37	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$362.13	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$299.99	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$156.90	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$972.70	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$608.81	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$779.00	ADMIN SERVICE
	SAVE - CP	AMAZON BUSINESS	\$59.94	CONSTRUCT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$39.98	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$10.79	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$447.61	MEDIA SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$209.42	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$7,269.64	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$110.71	INSTR SUPPLIES
	NON STUDENT AGENCY	AMAZON BUSINESS	\$17.98	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$14.99	ADMIN SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$188.05	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$17.99	INSTR REFUNDS
	GENERAL	AMAZON BUSINESS	\$15.29	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$14.94	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$12.53	MAINT SUPPLIES
GENERAL	AMAZON BUSINESS	\$129.37	MEDIA SUPPLIES	
GENERAL	AMAZON BUSINESS	\$27.98	MEDIA BOOKS	
ACTIVITY	AMAZON BUSINESS	\$110.62	INSTR SUPPLIES	
16039	ATHLETIC	GREAT WESTERN BANK	\$4,400.00	ATHLETIC CHANGE CASH
16040	ATHLETIC	GREAT WESTERN BANK	\$2,100.00	ATHLETIC CHANGE CASH
16041	GENERAL	CITY OF ANKENY - WATER	\$35,459.21	MAINT SERVICE
16042	GENERAL	WINDSTREAM	\$188.66	ADMIN SERVICE
16047	ACTIVITY	GREAT WESTERN BANK VISA	\$5,567.09	SEE VISA DETAIL
	ATHLETIC	GREAT WESTERN BANK VISA	\$12,959.72	SEE VISA DETAIL
	GENERAL	GREAT WESTERN BANK VISA	\$21,383.58	SEE VISA DETAIL
	NON STUDENT AGENCY	GREAT WESTERN BANK VISA	\$253.01	SEE VISA DETAIL
16048	NON STUDENT AGENCY	CENTURY LINK	\$61.46	COMM ENG SERVICE
	GENERAL	CENTURY LINK	\$498.32	ADMIN SERVICE
16050	GENERAL	MIDAMERICAN ENERGY COMPANY	\$158,875.89	MAINT SUPPLIES
	GENERAL	MIDAMERICAN ENERGY COMPANY	\$12,786.43	MAINT SUPPLIES
16051	GENERAL	REALLY GREAT READING	\$8,471.10	INSTR SUPPLIES
16052	GENERAL	UNITED STATES CELLULAR	\$1,701.60	ADMIN SERVICE
16053	GENERAL	WINDSTREAM	\$4,502.06	ADMIN SERVICE
16054	ATHLETIC	GREAT WESTERN BANK	\$600.00	ATHLETIC CHANGE CASH
16055	ATHLETIC	GREAT WESTERN BANK	\$600.00	ATHLETIC CHANGE CASH

PAID BILLS LISTING MARCH 7, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
16056	GENERAL	WINDSTREAM	\$41.27	ADMIN SERVICE
16057	GENERAL	BIZLAB LLC	\$6,667.00	ADMIN SERVICE
16058	GENERAL	BULLSEYE TELECOM	\$81.02	ADMIN SERVICE
16059	GENERAL	MCI	\$216.54	ADMIN SERVICE
16060	GENERAL	MEDIACOM	\$2,600.00	ADMIN SERVICE
16061	GENERAL	WINDSTREAM	\$188.66	ADMIN SERVICE
		GENERAL FUND SUB-TOTAL	\$308,758.99	
		GENERAL FUND GRAND TOTAL	\$4,775,792.58	
700668	CHILD CARE FUND	CYPHERWORX INC	\$799.20	INSTR SERVICE
		CHILD CARE FUND SUB-TOTAL	\$799.20	
20176	CHILD CARE FUND	LASER RESOURCES L.L.C.	\$75.87	ADMIN SERVICE
20177	CHILD CARE FUND	VERIZON WIRELESS	\$463.50	ADMIN SERVICE
20178	CHILD CARE FUND	GREAT WESTERN BANK VISA	\$2.76	SEE VISA DETAIL
		CHILD CARE FUND SUB-TOTAL	\$542.13	
		CHILD CARE FUND GRAND TOTAL	\$1,341.33	
245279	NUTRITION	AMAZON BUSINESS	\$1,680.03	NUTRITION SUPPLIES
245280	NUTRITION	AMERICAN BOTTLING COMPANY	\$1,393.70	NUTRITION SUPPLIES
245281	NUTRITION	ANDERSON/ERICKSON DAIRY INC.	\$41,651.10	NUTRITION SUPPLIES
245282	NUTRITION	JOETTE AUSTIN	\$100.00	NUTRITION REFUNDS
245283	NUTRITION	AARON BLOODSWORTH	\$212.90	NUTRITION REFUNDS
245284	NUTRITION	KRISTY BROUILLET	\$51.95	NUTRITION REFUNDS
245285	NUTRITION	EMS DETERGENT SERVICES	\$2,023.52	NUTRITION SUPPLIES
245286	NUTRITION	STACY GILL	\$55.05	NUTRITION REFUNDS
245287	NUTRITION	KARLY GOOD	\$405.45	NUTRITION REFUNDS
245288	NUTRITION	GOODWIN TUCKER GROUP	\$5,854.38	MAINT SERVICE
	NUTRITION	GOODWIN TUCKER GROUP	\$1,167.10	NUTRITION SUPPLIES
245289	NUTRITION	JULIE HERGENRADER	\$81.40	NUTRITION REFUNDS
245290	NUTRITION	BONNIE HONG	\$171.60	NUTRITION REFUNDS
245291	NUTRITION	HY-VEE - N. ANKENY BLVD	\$11.98	NUTRITION SUPPLIES
245292	NUTRITION	HY-VEE - PRAIRIE TRAIL	\$10.78	NUTRITION SUPPLIES
245293	NUTRITION	CHRISTA KNOLL	\$95.85	NUTRITION REFUNDS
245294	NUTRITION	GINA KRONENBERG	\$74.05	NUTRITION REFUNDS
245296	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$8,273.44	NUTRITION SUPPLIES
245301	NUTRITION	MARTIN BROTHERS	\$11,434.04	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$89,904.94	NUTRITION SUPPLIES
245302	NUTRITION	JULIA MASON	\$55.20	NUTRITION REFUNDS
245303	NUTRITION	LISA NICKELL	\$625.95	NUTRITION REFUNDS
245304	NUTRITION	OFFICE DEPOT	\$143.84	NUTRITION SUPPLIES
245305	NUTRITION	PAN O GOLD BAKING CO	\$8,926.92	NUTRITION SUPPLIES
245306	NUTRITION	KYLE PRENDERGAST	\$826.45	NUTRITION REFUNDS
245307	NUTRITION	RESOURCE SERVICES INC	\$3,742.26	MAINT SERVICE
245308	NUTRITION	SCHOOL NUTRITION ASSOCIATION ANC	\$572.00	NUTRITION DUES
245309	NUTRITION	MELISSA SOPER	\$150.00	NUTRITION REFUNDS
245310	NUTRITION	BRUCE TIEMEIER	\$34.20	NUTRITION REFUNDS
245311	NUTRITION	AMY VALDES	\$58.30	NUTRITION REFUNDS
245312	NUTRITION	KELSI WITZ	\$49.50	NUTRITION REFUNDS
		NUTRITION FUND SUB-TOTAL	\$179,837.88	
51759	NUTRITION	LASER RESOURCES L.L.C.	\$61.98	MAINT SERVICE
51760	NUTRITION	GREAT WESTERN BANK VISA	\$142.00	SEE VISA DETAIL
		NUTRITION FUND SUB-TOTAL	\$203.98	
		NUTRITION FUND GRAND TOTAL	\$180,041.86	

This is to certify that the following expenditures have been approved this 7th day of March, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 4,775,792.58
Childcare Fund	\$ 1,341.33
Nutrition Fund	\$ 180,041.86

Trent Murphy, President

Ryan Weldon, Vice President

Sarah Barthole

Joy Burk

Katie Claeys

Aaron Johnson

Amy Tagliareni

Jennifer Jamison, Board Secretary

PAID BILLS LISTING MARCH 7, 2022
 ANKENY CSD BOARD MEETING FISCAL 2021-22

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

VENDOR	AMOUNT
Frontier Airlines	8,864.46
Music Theater Int'l	2,900.00
LinkedIn	2,485.27
ASBO International	1,905.00
Scholastic, Inc.	1,736.00
Amazon.com	1,515.66
Enterprise Rent-a-Car	1,276.13
Elpa Headsets	1,055.00
Rieman Music	867.94
Walmart	780.67
GFOA	760.00
Wevideo.com	758.00
Menards	724.13
Valley West Uniforms	640.00
Monday.com	570.54
Airtable.com	552.00
Travel & Transport	550.00
AED Brands	510.00
NABSE	500.00
Garland Des Moines	496.00
Book Outlet	434.85
Lakeshore Learning	428.19
TCI	413.00
KwikStar	409.04
Comfort Inns	403.20
Gallup	390.00
Blurb.com	376.01
YourMember Careers	349.00
NASSP	300.00
Academic Therapy Web	297.00
Joann Stores	296.00
Etsy.com	269.36
Wipebook Corp.	257.96
Serious Steel LLC	242.07
ASCD	239.00
Domino's Pizza	238.78
Demco Inc.	232.99
Murphy Music Press	225.50
University of Iowa	225.00
Urban Air	220.00
Deborah R Glaser LLC	214.25
Pitsco Education LLC	210.00
American Airlines	209.60
JW Pepper	206.91
Great Western Bank	200.00
Native Instruments	199.00
Target	197.78
Shutterstock	188.00
Gimkit Pro	179.64
Staples	166.48
American Heart Shop	164.00
Hy-Vee	157.72
United Airlines	147.70
School Nutrition Assoc	142.00

PAID BILLS LISTING MARCH 7, 2022
 ANKENY CSD BOARD MEETING FISCAL 2021-22

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

VENDOR	AMOUNT
Little Caesars	137.82
Casey's	134.47
AATF	127.50
Phillips 66	114.03
Main Street Café	97.73
Jimmy John's	91.89
Boom Learning	80.00
Easykeys.com	76.12
Community Training Center	75.00
Teacherspayteachers.com	73.65
PTCFast LLC	70.00
Best Buy	69.99
Sam's Club	62.96
Costco	59.24
Hy-Tek Software	59.00
Faber Music	55.38
IDI LLC	54.00
MailChimp	51.99
ShowTix4U	51.56
Des Moines Resiger	51.00
FBLA	50.75
Heggerty Literacy	47.99
Really Good Stuff	46.94
PC Print Center	45.90
Blooklet	35.88
Adobe	32.89
Michael's	29.99
Batteries Plus Bulbs	27.98
Hickey's Music	26.95
Groth Music	26.70
Parts Warehouse	26.48
Ankeny Hardware	25.84
Cimarron Music Press	25.00
UPS Store	24.06
Facebook (HR)	20.99
New York Times	15.90
Boomerang	14.99
CL Barnhouse Co.	12.00
Dollar Tree	9.00
USPS	7.38
Arty Crafty Kids	5.00
Expedia	1.87
Blossom & Bride Boutique	(2.24)
Mann Lake Ltd.	(2.67)
Gamestop	(15.60)
Circuit UK	(26.97)
Recovery & Moore Symposium	(75.00)
Total	40,308.16



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Personnel Report

ATTACHMENTS:

File Name	Description	Type	Upload Date
Personnel_Report_3.7.22.pdf	Personnel Report 3.7.22	Support Document	3/4/2022

AMENDED
Personnel Memorandum
March 7, 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

Deb Powers, Reassigned from TLC Teacher, to 4th Grade Teacher at Northwest Elementary (2/14/2022)

Jaime Moir, Reassigned from General Education Associate at East Elementary, to Preschool Associate at Terrace Learning Center (3/21/2022)

Existing Employees Moving: 2022-2023

Deb Powers, Reassigned from TLC Teacher, to 2nd Grade Teacher at Northwest Elementary (8/2022)

Alexa Long, Reassigned from ESL Teacher at Parkview, Prairie Ridge, and Northview Middle Schools to EL Teacher at Parkview and Prairie Ridge Middle Schools (8/2022)

Roslyn Blair, Reassigned from ESL Teacher at Prairie Ridge and Southview Middle Schools to EL Teacher at Northview and Southview Middle Schools (8/2022)

Angela Boyd, Reassigned from EL Teacher at Ankeny High School, to EL Teacher at Crocker Elementary & East Elementary (8/2022)

Laurel Quinn, Reassigned from EL Teacher at Southeast Elementary, to EL Teacher at Southeast Elementary & Northwest Elementary (8/2022)

Nathan Erickson, Reassigned from Instructional Coach at Westwood Elementary, to Instructional Coach at Rock Creek Elementary (8/2022)

Ken Vacek, Reassigned from SBSS at East Elementary, to 4th Grade at East Elementary (8/2022)

New External Hires: 2021-2022

Allika Gustafson, Head Girls Tennis, Centennial High (3/7/2022)

Claire Hill, Assistant Girls Track, Centennial High (3/7/2022)

Alena Zakharova, Special Education Associate, Centennial High (3/21/2022)

Abby Johnson, Special Education Associate, Centennial High (Pending Physical Assessment)

Kenna Rasmussen, Special Education Associate, Crocker Elementary (Pending Physical Assessment)

Diane Nolan, General Education Associate, Northwest Elementary (3/31/2022)

Katie Weltzheimer, Special Education Associate, Ankeny High (Pending Physical Assessment)

Kelli Oda-Lawler, Language Arts, Centennial High (8/2022)

Daniel Johnson, Principal, Ankeny High (7/01/2022 Pending Background)

New External Hires: 2022-2023

Julia Schmidt, 4th Grade Teacher, Crocker Elementary (8/2022)

Bradley Goedken, Math, Ankeny High (8/2022)

Whitney Williams, 3rd Grade Teacher, Crocker Elementary (8/2022)

Emma Beuter, 5th Grade Teacher, Rock Creek Elementary (8/2022)

Jacob Sheahan, 8th Assistant Football, Southview (8/01/2022)

Ryan Webb, 8/9 PE/Health Teacher, Southview Middle School (8/2022)
 Katie Jacobson, 9th Grade Science Teacher, Southview Middle School (8/2022)
 Natalie Thomas, 8th/9th Grade Special Education Teacher-Math, Northview Middle School (Pending License)
 Alex Loudon, 7th Grade Pre-Algebra Teacher, Parkview Middle School (8/2022)
 Madison Koonce, 8th/9th Grade Business Teacher, Northview Middle School (Pending License)
 Erin Bode, Language Arts, Centennial High (8/2022)
 Phoebe Bruce, Kindergarten Teacher, Prairie Trail Elementary (8/2022)
 Lily Peschau, Science, Summit (8/2022)
 Emily Battani, Vocal Music Teacher, Prairie Ridge Middle School (Pending License)
 Daniel Skelton, Modern Language-French & Spanish, Prairie Ridge Middle School (8/2022)
 Louis Ferguson, Language Arts, Centennial High (8/2022)
 Jeanette Van Zomeren, 8th Grade Literacy, Southview Middle School (8/2022)
 Hannah Fish, K-2 Teacher, TBD (8/2022)
 Mackenzie Gracey, 3-5 Teacher, TBD (8/2022)
 Gwendolyn Miner, 4th Grade Teacher, Northwest Elementary (Pending License)
 Allie Hogan, K-2 Teacher, TBD (8/2022)
 Rebecca Muhlenbruck, Social Worker, East Elementary (Pending License)
 Jacqueline Engelman, Social Worker, Northview Middle School & Centennial High School (Pending License)
Jennifer Wildman, 3-5 Teacher, TBD (8/2022)

New Internal Hires: 2021-2022

Allison Bruns, 8th Assistant Girls Track, Northview (2/28/2022)
 Michael Gettemy, JV Boys Track, Centennial (3/1/2022)
 Connie Richard, Secretary, Centennial High (3/8/2022)
 Victoria Stifel, Transferring from Part-Time Special Education Associate at Northeast Elementary, to Full-Time Special Education Associate at Northeast Elementary (3/8/2022)

New Internal Hires: 2022-2023

Kaylee Cory, Transferring from Instructional Coach at Northeast Elementary, to 2nd Grade at Prairie Trail Elementary (8/2022)
 Alison Peterson, Transferring from Math Teacher at Prairie Ridge Middle School to Secondary Math Interventionist at Northview Middle School (8/2022)
 Eric Anderson, Transferring from PLTW at Centennial to PLTW/ CAD at Centennial (8/2022)
 Kevin Andrews, Special Education Teacher at Ankeny High, to Business at Ankeny High (8/2022)
 Ben Huebsch, Assistant Principal at Parkview Middle School to Principal at Parkview Middle School (7/2022)

Employee Terminations, Resignations or Retirements

Heather Thompson, Teacher Associate, Centennial (2/16/22)
 Taylor Munson, 3rd Grade Teacher, Rock Creek Elementary (6/1/2022)
 Karen Plummer, Special Education Associate, Westwood Elementary (6/1/2022)
 Debra Johnson, Cook, Food Service (3/25/2022)
 Amanda Stubbs, 8th Assistant Girls Basketball, Southview (2/18/2022)
 Zechariah Wheeler, Plumber, Maintenance (3/4/2022)
 Dillon McHugh, Language Arts, Centennial High (6/1/2022)
 Cloey Hoeksema, Special Education Associate, Prairie Ridge Middle School (3/2/2022)
 Rebecca Thomas, Study Hall Associate, Southview Middle School (2/24/2022)

Tim Church, Custodian, Maintenance (6/10/2022)
Senita Hasanagic, Cook, Food Service (02/18/2022)
Lisa Little, 9 Month Secretary, Southeast Elementary (6/3/2022)
Laren Linge, Student Council Sponsor, Southview (6/1/2022)
Leslie Stratton Gookin, Large Group/IE Assistant, Centennial (6/1/2022)
Sara Fender, Special Education Instructional Coach, Neveln (6/1/2022)
Amber Book, Special Education Teacher - Beyond, Neveln (6/1/2022)
Jessica Smith, 6/7 Modern Language Teacher, Prairie Ridge Middle School (6/30/2022)
Nicholas Covington, Social Studies, Ankeny High (6/1/2022)
Thomas Cotter, 8th Grade Spanish, Southview Middle School (6/1/2022)
Thomas Cotter, Head Girls Track, Ankeny High (6/1/2022)
Thomas Cotter, Assistant Girls Cross Country, Ankeny High (6/1/2022)
Rob Scott, Activities Director, Centennial High (6/30/2022)
Sofia Dickens, Special Education Associate, Southeast Elementary (3/9/2022)
Nick Rueckert, Instrumental Music, Centennial High (6/1/2022)
Amy Bossard, Interventionist, Centennial High (6/1/2022)
Julie Cusak, Language Arts-Audio/Video-Journalism, Centennial High (6/1/2022)
Tatum Oveson, 4th Grade Teacher, East Elementary (6/1/2022)
Tredian Hammond, Special Education Associate, Centennial High (6/1/2022)



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approval of Consent Agenda

Extended Information: Superintendent Recommendations: Approve and accept these consent agenda items as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: 2022-23 Student Fees

ATTACHMENTS:

File Name	Description	Type	Upload Date
StudentFees_Fy23.pdf	FY2022-23 Student Fees	Support Document	3/4/2022

Note: Bold Text Denotes A Change

FY22	FY23	FREQ.
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General			
Grades K-5 Textbook Rental	\$ 50.00	\$ 60.00	Annually
Grades 6-12 Textbook Rental	\$ 75.00	\$ 90.00	Annually
Instrument Rental Fee	\$ 50.00	\$ 50.00	Annually
Driver Training	\$ 370.00	\$ 370.00	Per Class
Driver Training - Reduced Price Fee	\$ 270.00	\$ 270.00	Per Class
K-5 Dual Enrolled Home School Students	\$ 20.00	\$ 25.00	Annually
6-12 Dual Enrolled Home School Students	\$ 30.00	\$ 40.00	Annually
Multi-Integration Preschool 4 x a week	\$ 135.00	\$ 135.00	Monthly

Secondary			
Replacement Lock Fee	\$ 8.00	\$ 8.00	Event
High School Vehicle Registration Fee	\$ 10.00	\$ 10.00	Once/Annually
High School Vehicle second/replacement sticker fee	\$ 1.00	\$ 1.00	Event
High School Parking violation charge - 1st, (\$15 for 2nd, \$20 for 3rd)	\$ 10.00	\$ 10.00	Event

Athletics and Activities			
League Student Activity Ticket: Grades 9-12	\$ 60.00	\$ 60.00	Per Person
8 Punch Activity Ticket (1 punch/person/event)	\$ 35.00	\$ 35.00	Per Person
**Varsity Football Ticket	\$ 6.00	\$ 6.00	Per Person
**All other Varsity Sports	\$ 5.00	\$ 5.00	Per Person
**9/10 Athletic Events: (no varsity playing)	\$ 4.00	\$ 4.00	Per Person
**8th grade Athletic Events	\$ 3.00	\$ 3.00	Per Person
Ankeny Student Activity Ticket: Grades K-8 (only for Ankeny School Events)	\$ 45.00	\$ 45.00	Per Person

Before and After School Childcare Programs			
*Fees adjusted yearly based on school calendar			
AM Only	\$ 209.00	\$ 209.00	Per Month
PM Only	\$ 325.00	\$ 325.00	Per Month
AM and PM	\$ 378.00	\$ 378.00	Per Month
Wednesday AM only	\$ 50.00	\$ 50.00	Per Month
Wednesday AM and PM Only	\$ 330.00	\$ 330.00	Per Month
Summer Camp - per week	\$ 160.00	\$ 160.00	Per Week
Winter/Spring Break Camp - per day	\$ 32.00	\$ 32.00	Per Day
Registration Fee	\$ 50.00	\$ 65.00	

Refunds: To be consistent across the district each building will use this method for charging and refunding the above textbook rental and pay-to-ride fees:

1. Student enters at beginning of year and stays all year. Charge full amount / no refund.
2. Student enters at beginning of year and leaves anytime in first semester. Charge full amount / refund 50%.
3. Student enters at beginning of year and leaves anytime in second semester. Charge full amount / no refund.
4. Student enters anytime first semester charge 100%.
5. Student enters anytime second semester charge 50%.

*Except were specifically listed above for a reduced price fee. Students who qualify under the NSLP income guidelines may have their textbook rental reduced by 50% for reduced status and no charge for free status. (Ex. K-5 textbook for a reduced fee student would be \$60 x .5 = \$30.00.)

Pay-to-Ride Fees and Meal Prices have yet to be determined. Once available, they will be presented for board approval at a future meeting.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Presentation: FY23 Proposed Certified Budget Presentation

ATTACHMENTS:

File Name	Description	Type	Upload Date
Budget_Presentation_04.04.22.pdf	FY23 Proposed Certified Budget Presentation	Support Document	3/4/2022



ANKENY
COMMUNITY SCHOOL DISTRICT

2022-2023

Proposed Certified Budget

March 7, 2022

- January 18, 2022 – BoE Budget Assumptions Discussion
- January 18, February 1 and 15, 2022 - BoE Budget Input Discussions
- March 7, 2022 – FY2023 Proposed Budget Presentation and Set Date for Public Hearing
- March 21, 2022 - Publication of Proposed Budget
- April 4, 2022 - Public Hearing and Adoption of Budget
- April 14-15, 2022 - File Budget with County Auditor



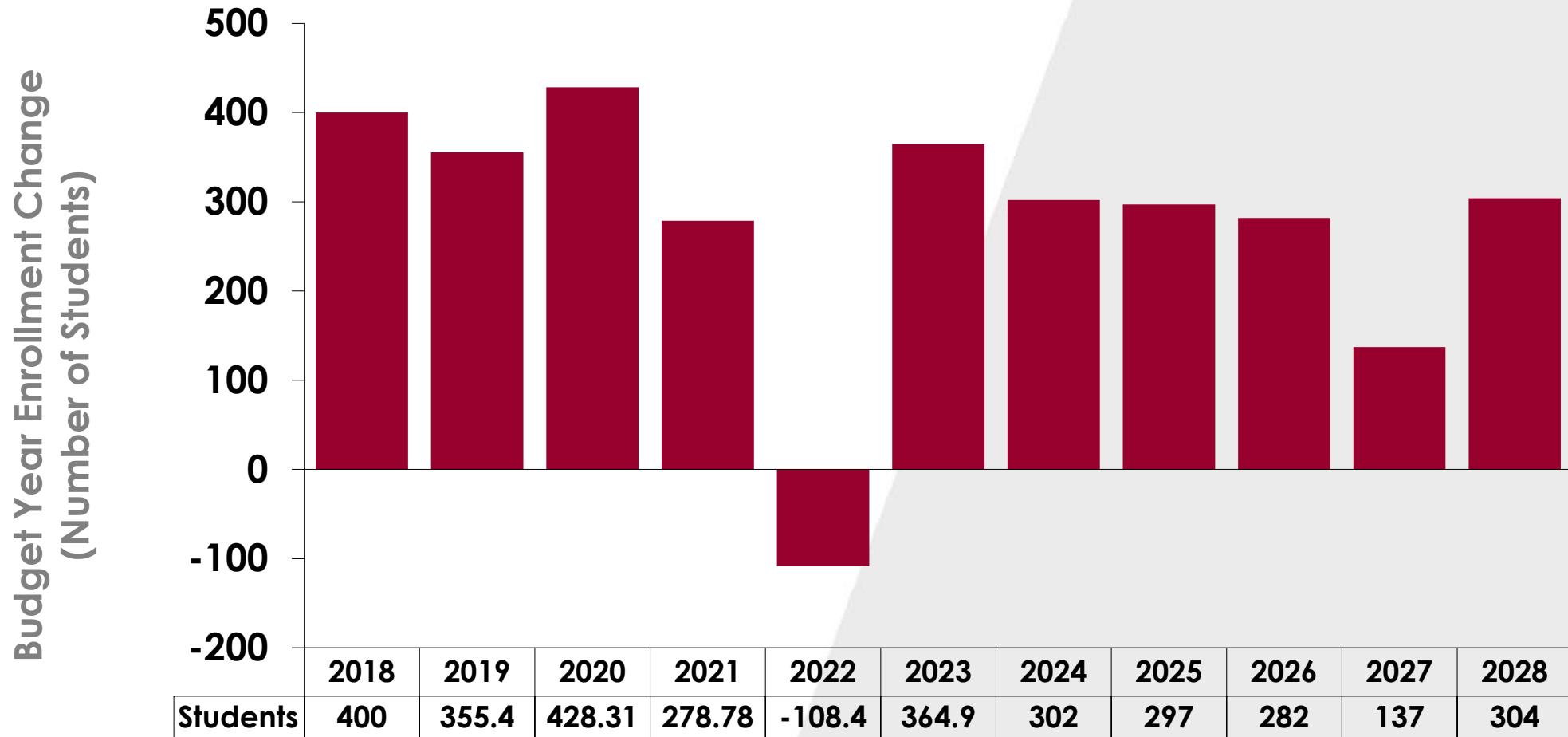
- Student enrollment increased by 364.9 students
- General Fund History:
 - Surplus of \$2.1 million in FY20
 - Surplus of \$3.9 million in FY21
 - Estimated balanced budget in FY22
- State supplemental aid assumption = 2.5%
 - Per pupil equity \$5 per pupil
- Financial solvency ratio is above targeted range
- Taxable valuation growth 7.2%
- Staffing increases of \$2.7 million
- Anticipated salary/benefit and non-personnel increases



- Pandemic effect on revenues and expenditures
 - FY20 school closures reduced expenditures
 - FY21 ESSER funds used to supplant existing expenditures
 - FY22 lower revenues due to enrollment dip
- Unspent authorized budget
- Tax base
 - Heavy in residential property
 - Multi-family property assessed rollback similar to residential
 - Need to continue to attract commercial and industrial businesses to Ankeny
- Relatively low SSA
- Economic outlook and inflationary pressures

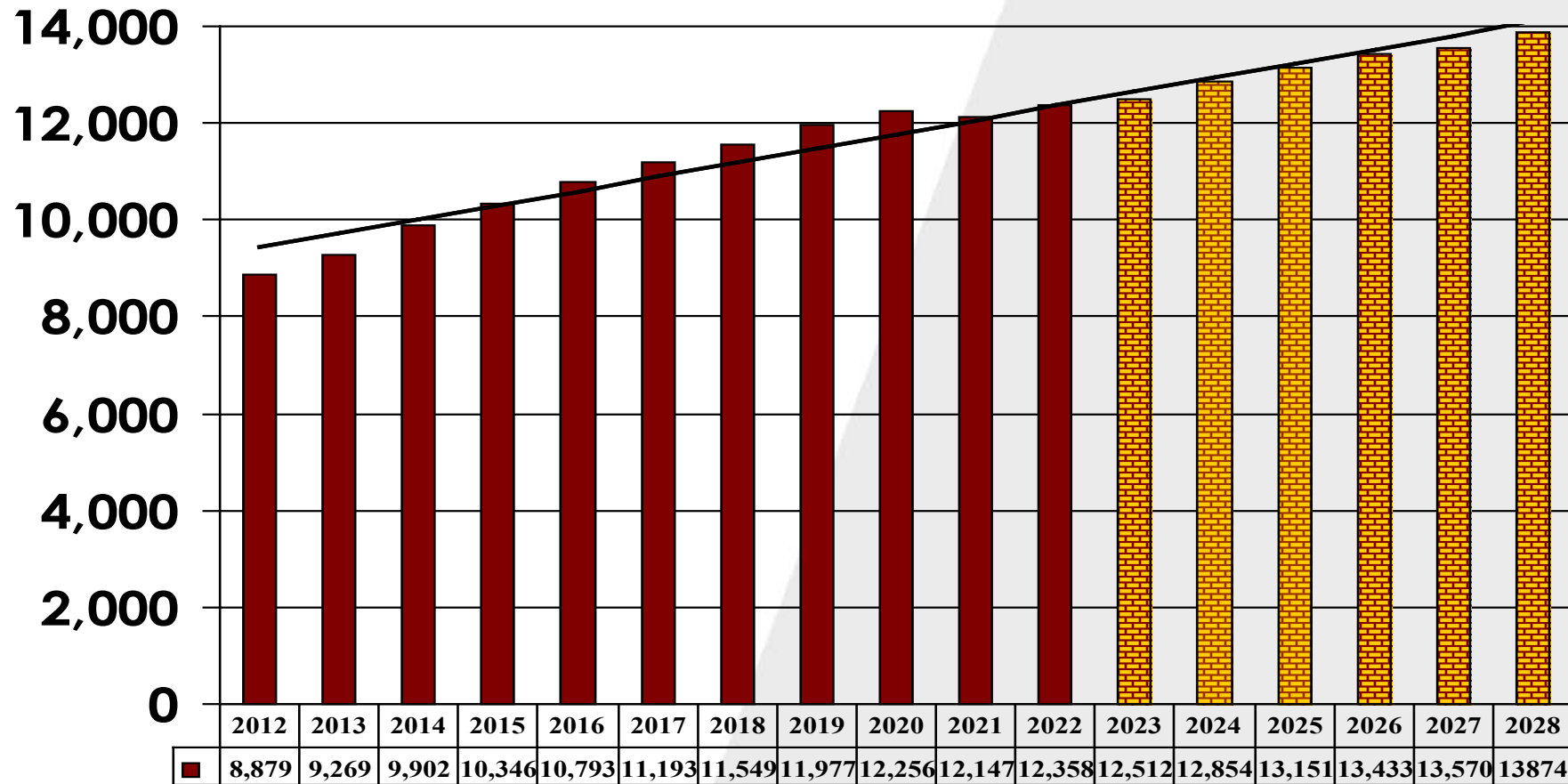


Student Enrollment Growth





Certified Enrollment Trends



Budget Contributing Factors: *Supplemental State Aid (SSA)* *History*

<u>Fiscal Year</u>	<u>Percent Growth</u>	<u>State Cost Per Pupil</u>
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 (\$139+5)
2020-2021	2.30%	\$7,048 (\$158+\$10)
2021-2022	2.40%	\$7,227 (\$169+\$10)
2022-2023	2.5%	\$7,413 (\$181+\$5)



Aid and Levy

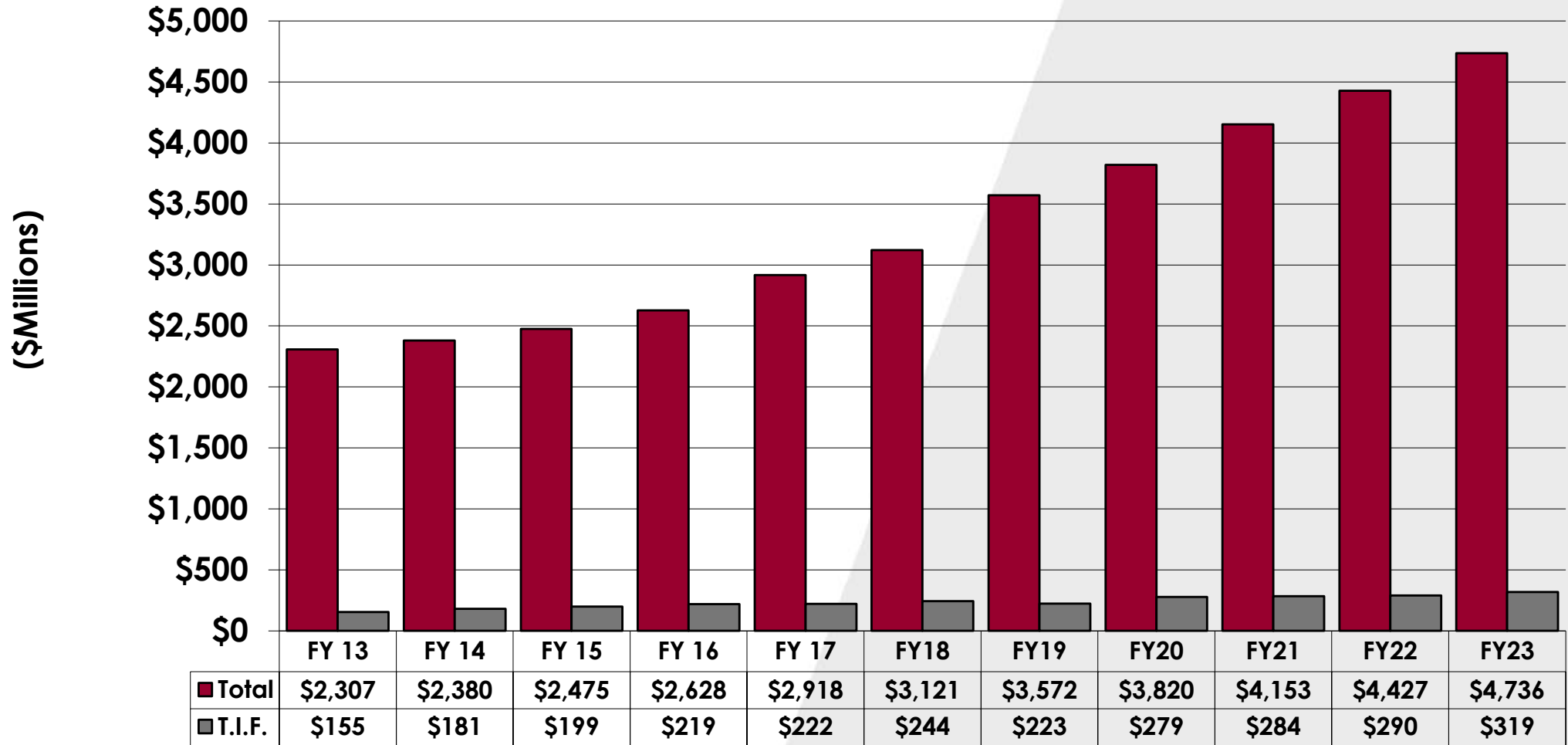
Sections 1-3 Section 4 Section 4 Cont Sections 5-6 Section 7 Section 8 Section 8 Cont Sections 9-10 Sections 11-13 Sections 14-16 Sections 17-21

FY 2023 Aid and Levy Worksheet ANKENY

			FY2023 A&L	FY2022 A&L	Difference
BUDGET ENROLLMENT					
Budget Enrollment (Oct 2021 Budget Enrollment)	1.1		12,512.2	12,147.4	364.8
Audit Change in Oct 2020 Certified Enrollment	1.2		0.100	2,738	-2,638
FY2022 Regular Program District Cost Per Pupil (Line 2.3 - FY2022 Aid & Levy)	1.3	X	7,227	7,048	179
Enrollment Audit Adjustment	1.4	=	723	19,297	-18,574
FY2022 Regular Program Foundation Cost Per Pupil	1.5		6,324	6,167	157
Audit Change in Oct 2020 Certified Enrollment (Line 1.2)	1.6	X	0.100	2,738	-2,638
Enrollment Audit Adjustment - State Aid Portion	1.7	=	632	16,885	-16,253
COST PER PUPIL AMOUNTS					
FY2022 Regular Program District Cost Per Pupil (Line 1.3)	2.1		7,227	7,048	179
FY2023 Regular Program Supplemental State Aid Amount Per Pupil	2.2	+	181	169	12
FY2023 Regular Program District Cost Per Pupil - Minimum \$7,413	2.3	=	7,413	7,227	186
FY2022 Teacher Salary Supplement Cost Per Pupil (Line 2.6 - FY2022 Aid & Levy)	2.4		568.77	554.24	14.53
FY2023 Teacher Salary Supplement Supplemental State Aid Amt Per Pupil	2.5	+	15.50	14.53	0.97
FY2023 Teacher Salary Supplement Cost Per Pupil	2.6	=	584.27	568.77	15.50
FY2022 Professional Dev Suppl Cost Per Pupil (Line 2.9 - FY2022 Aid & Levy)	2.7		62.77	61.12	1.65
FY2023 Professional Development Supplement Supplemental State Aid Amt Per Pupil	2.8	+	1.76	1.65	0.11
FY2023 Professional Development Supplement Cost Per Pupil	2.9	=	64.53	62.77	1.76
FY2022 Early Intervention Suppl Cost Per Pupil (Line 2.12 - FY2022 Aid & Levy)	2.10		66.00	64.21	1.79
FY2023 Early Intervention Supplement Supplemental State Aid Amount Per Pupil	2.11	+	1.91	1.79	0.12
FY2023 Early Intervention Supplement Cost Per Pupil	2.12	=	67.91	66.00	1.91
FY2022 Teacher Leadership Suppl Cost Per Pupil (Line 2.15 - FY2022 Aid & Levy)	2.13		349.07	340.89	8.18
FY2023 Teacher Leadership Supplement Supplemental State Aid Amount Per Pupil	2.14	+	8.73	8.18	0.55
FY2023 Teacher Leadership Supplement Cost Per Pupil	2.15	=	357.80	349.07	8.73
WEIGHTED ENROLLMENT					
0.72 Special Ed Weighting in Addition to 1.0	3.1		525.60	491.76	33.84
1.21 Special Ed Weighting in Addition to 1.0	3.2	+	397.65	388.51	9.14
2.74 Special Ed Weighting in Addition to 1.0	3.3	+	424.70	390.45	34.25
Total Special Ed Weighting in Addition to 1.0	3.4	=	1,347.95	1,270.72	77.23
Budget Enrollment (Line 1.1)	3.5	+	12,512.2	12,147.4	364.8
AEA Weighted Enrollment	3.6	=	13,860.15	13,418.12	442.03
AEA Supplementary Weight for Sharing	3.7	+	0.00	0.00	0.00
AEA Weighted Enrollment with AEA Supplementary Weight for Sharing	3.8	=	13,860.15	13,418.12	442.03



Property Tax Valuation Trends





Proposed Tax Levies FY2022-23

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	41,206,924			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	9,204,606			
+Cash Reserve Levy - Other (A&L line 15.10)	4	1,813,037			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	52,224,567	11.02788	51,777,232	447,335
+Instructional Support Levy (A&L line 15.13)	7	6,776,530	1.34057	6,722,151	54,379
=Total General Fund Levy (A&L line 15.12)	8	59,001,097	12.36845	58,499,383	501,714
	9				
Management	10	2,000,000	0.42233	1,982,890	17,110
Amana Library	11	0	0	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	6,773,648			
=Subtotal Voted Physical Plant & Equipment	14	6,773,648	1.34000	6,719,293	54,355
+Regular Physical Plant & Equipment	15	1,668,137	0.33000	1,654,751	13,386
=Total Physical Plant & Equipment	16	8,441,785			
	17				
Reorganization Equalization Levy	18	0	0.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	0.00000	0	0
Public Education/Recreation (Playground)	20	0	0.00000	0	0
Debt Service	21	13,092,349	2.59000	12,987,289	105,060
GRAND TOTAL	22	82,535,231	17.05078	81,843,606	691,625

1-1-2021 Taxable Valuation WITH Gas & Electric Utilities	4,735,684,852	WITHOUT Gas & Elec	4,695,121,082
1-1-2021 Tax Increment Valuation WITH Gas & Electric Utilities	319,276,344	WITHOUT Gas & Elec	319,276,344
1-1-2021 Debt Service, PPEL, ISL Valuation WITH Gas & Electric Utilities	5,054,961,196	WITHOUT Gas & Elec	5,014,397,426

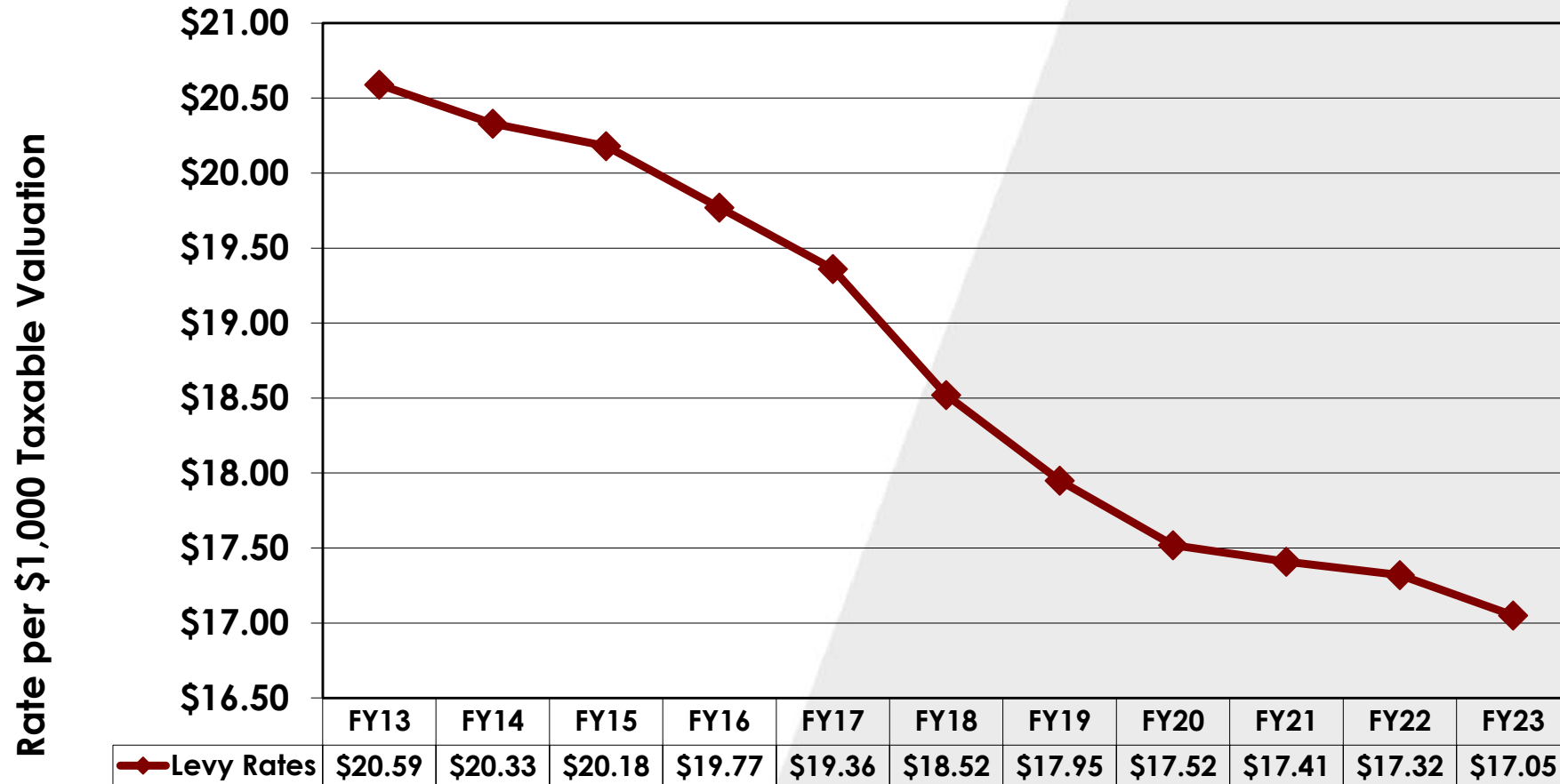
FY 2023 Adopted Budget Control Lines - The amounts below must be equal to or less than the publication amounts to be certified to the County Auditor



Levy Detail Comparison							
Fiscal Year	2021-22	2022-23	Change	2021-22	2022-23	Change	Levy By:
General Fund:	\$ 58,461,044	\$ 59,001,097	\$ 540,053	\$ 13.11789	\$ 12.36845	\$ (0.74944)	
At Risk / Dropout Prevention	\$ 3,253,365	\$ 3,420,479	\$ 167,114	\$ 0.73497	\$ 0.72228	\$ (0.01269)	BoE
Instructional Support	\$ 6,416,517	\$ 6,776,530	\$ 360,013	\$ 1.36051	\$ 1.34057	\$ (0.01994)	BoE
Cash Res. - Special Education Deficit	\$ 5,404,628	\$ 6,427,404	\$ 1,022,776	\$ 1.22096	\$ 1.35723	\$ 0.13627	BoE
Cash Res. - Advanced Inc. in Enroll.	\$ 682,249	\$ 2,777,202	\$ 2,094,953	\$ 0.15413	\$ 0.58644	\$ 0.43231	BoE
Cash Res. - For Cash Flow Purposes	\$ 6,547,757	\$ 1,813,037	\$ (4,734,720)	\$ 1.47920	\$ 0.38285	\$ (1.09635)	BoE
School Aid Formula	\$ 36,156,528	\$ 37,786,445	\$ 1,629,917	\$ 8.16812	\$ 7.98	\$ (0.18904)	Formula
Management Fund:	\$ 1,500,000	\$ 2,000,000	\$ 500,000	\$ 0.33887	\$ 0.42233	\$ 0.08346	
Property & Liability Insurance	\$ 1,480,000	\$ 1,980,000	\$ 500,000	\$ 0.33435	\$ 0.41810	\$ 0.08376	BoE
Unemployment	\$ 20,000	\$ 20,000	\$ -	\$ 0.00452	\$ 0.00422	\$ (0.00029)	BoE
Physical Plant and Equipment	\$ 7,876,167	\$ 8,441,785	\$ 565,618	\$ 1.67000	\$ 1.67000	\$ (0.00000)	
Regular (\$0.33)	\$ 1,556,368	\$ 1,668,137	\$ 111,769	\$ 0.33000	\$ 0.33000	\$ 0.00000	BoE
Voted (\$1.34)	\$ 6,319,799	\$ 6,773,648	\$ 453,849	\$ 1.34000	\$ 1.34000	\$ (0.00000)	Voters
Debt Service	\$ 10,327,500	\$ 13,092,349	\$ 2,764,849	\$ 2.18976	\$ 2.59000	\$ 0.40024	Voters
Totals	\$ 78,164,711	\$ 82,535,231	\$ 4,370,520	\$ 17.31652	\$ 17.05078	\$ (0.26574)	



Property Tax Levy Trends



3/4/22, 2:04 PM

Local Government Property Valuation System

NOTICE OF PUBLIC HEARING
Proposed ANKENY School Budget Summary
Fiscal Year 2022 - 2023

Location of Public Hearing: Board Room, Ankeny Community School District Offices, 306 SW School Street, Ankeny, Iowa 50023	Date of Hearing: 04/04/2022	Time of Hearing: 05:00 PM
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The Board of Directors will conduct a public hearing on the proposed 22/23 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 the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

Funding Mechanisms Used in the Budget:

1. General Fund—represents the majority of the District’s budget
2. Activity
3. Management
4. Sales Tax
5. Physical Plant and Equipment Levy
6. Debt Service
7. Nutrition
8. Before and After School Program/Comm Ed

The sum of these funds make up the total budget, which is depicted on the right.

Proposed Budget

		Budget 2023	Re-est. 2022	Actual 2021	Avg % 21-23
Taxes Levied on Property	1	81,843,606	77,518,076	73,818,730	% 5.3
Utility Replacement Excise Tax	2	691,625	646,642	536,326	% 13.6
Income Surtaxes	3	0	0	0	
Tuition/Transportation Received	4	2,935,700	2,839,700	2,468,929	
Earnings on Investments	5	84,900	43,500	330,301	
Nutrition Program Sales	6	900,100	875,000	526,661	
Student Activities and Sales	7	1,941,000	1,616,000	1,103,374	
Other Revenues from Local Sources	8	4,155,900	3,587,734	2,743,302	
Revenue from Intermediary Sources	9	176,000	172,800	105,266	
State Foundation Aid	10	88,074,477	81,041,379	80,530,942	
Instructional Support State Aid	11	384,810	0	0	
Other State Sources	12	14,808,100	15,066,626	12,697,474	
Commercial & Industrial State Replacement	13	0	1,719,520	1,682,207	
Title I Grants	14	223,600	223,621	288,907	
IDEA and Other Federal Sources	15	10,000,000	10,267,239	9,454,042	
Total Revenues	16	206,219,818	195,617,837	186,286,461	
General Long-Term Debt Proceeds	17	0	31,056,904	20,559,009	
Transfers In	18	12,630,113	10,357,944	10,268,959	
Proceeds of Fixed Asset Dispositions	19	10,000	250,000	800,313	
Special Items/Upward Adjustments	20	-384,810	0	2,751,198	
Total Revenues & Other Sources	21	218,475,121	237,282,685	220,665,940	
Beginning Fund Balance	22	90,207,009	74,078,064	83,090,537	
Total Resources	23	308,682,130	311,360,749	303,756,477	
*Instruction	24	104,665,000	100,768,379	94,432,554	% 5.3
Student Support Services	25	6,450,000	8,170,000	6,391,926	
Instructional Staff Support Services	26	10,445,000	9,900,000	9,189,191	
General Administration	27	4,406,000	3,660,000	2,976,515	
School Administration	28	9,000,000	8,690,000	8,300,312	
Business & Central Administration	29	3,750,000	3,927,875	3,409,079	
Plant Operation and Maintenance	30	13,984,200	12,702,801	11,971,225	
Student Transportation	31	8,214,700	5,565,000	5,134,480	
*Total Support Services (lines 25-31)	31A	56,249,900	52,615,676	47,372,728	% 9.0
*Noninstructional Programs	32	7,016,800	6,478,544	5,433,056	% 13.6
Facilities Acquisition and Construction	33	28,620,650	24,917,896	24,073,892	
Debt Service (Principal, interest, fiscal charges)	34	25,746,375	20,156,444	40,291,616	
AEA Support - Direct to AEA	35	6,403,541	5,857,857	5,743,477	
*Total Other Expenditures (lines 33-35)	35A	60,770,566	50,932,197	70,108,985	% -6.9
Total Expenditures	36	228,702,266	210,794,796	217,347,323	
Transfers Out	37	12,630,113	10,357,944	10,268,959	
Other Uses	38	0	1,000	2,062,131	
Total Expenditures, Transfers Out & Other Uses	39	241,332,379	221,153,740	229,678,413	
Ending Fund Balance	40	67,349,751	90,207,009	74,078,064	
Total Requirements	41	308,682,130	311,360,749	303,756,477	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		17.05078			



Residential Property Tax Impact

Components of Property Tax Bill:

Assessed Value

- Market value of home
- Set by County Assessor

Residential Rollback

- Decreased to 54.1302%
- Taxpayers pay a smaller portion of assessed value

Tax Rate

- Determined by each taxing entity
- Ankeny CSD rate proposed to decrease

	Actual FY2022	Estimate FY2023	Annual Sinc./(Dec.)	Monthly Sinc./(Dec.)
Total Tax Rate	\$17.32	\$17.05	(\$0.27)	
Residential Property Taxes:				
Roll Back % Property Subject to Tax	56.4094%	54.1302%		
Residential Example #1				
100% Taxable Value	\$125,000.00	\$125,000.00		
Roll Back (RB) Value	\$70,511.75	\$67,662.75		
Homestead Credit (HC) Value	(\$4,850.00)	(\$4,850.00)		
School Taxes on RB Value	\$1,221.26	\$1,153.65		
School Taxes on HC Value	(\$84.00)	(\$82.69)		
Total Net School Taxes	\$1,137.26	\$1,070.96	(\$66.30)	(\$5.53)
Residential Example #2				
100% Taxable Value	\$250,000.00	\$250,000.00		
Roll Back (RB) Value	\$141,023.50	\$135,325.50		
Homestead Credit (HC) Value	(\$4,850.00)	(\$4,850.00)		
School Taxes on RB Value	\$2,442.53	\$2,307.30		
School Taxes on HC Value	(\$84.00)	(\$82.69)		
Total Net School Taxes	\$2,358.53	\$2,224.61	(\$133.92)	(\$11.16)
Residential Example #3				
100% Taxable Value	\$350,000.00	\$350,000.00		
Roll Back (RB) Value	\$197,432.90	\$189,455.70		
Homestead Credit (HC) Value	(\$4,850.00)	(\$4,850.00)		
School Taxes on RB Value	\$3,419.54	\$3,230.22		
School Taxes on HC Value	(\$84.00)	(\$82.69)		
Total Net School Taxes	\$3,335.54	\$3,147.53	(\$188.01)	(\$15.67)



Total Spending Authority

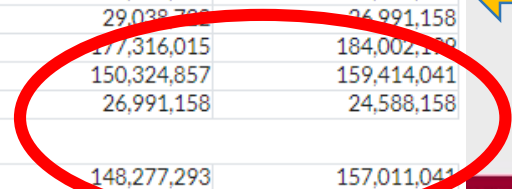
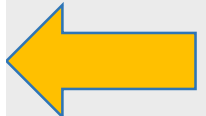
- Limits \$\$\$ School District Can Spend
- Represents Legal or Statutory Budget Limit
- Unused TSA Carries Over to Next Year as Unspent Balance
- Overspending TSA is a violation of Statutory Authority
- Unspent Balance is not Cash
- Unspent Balance = Unused TSA



Annual Spending Authority

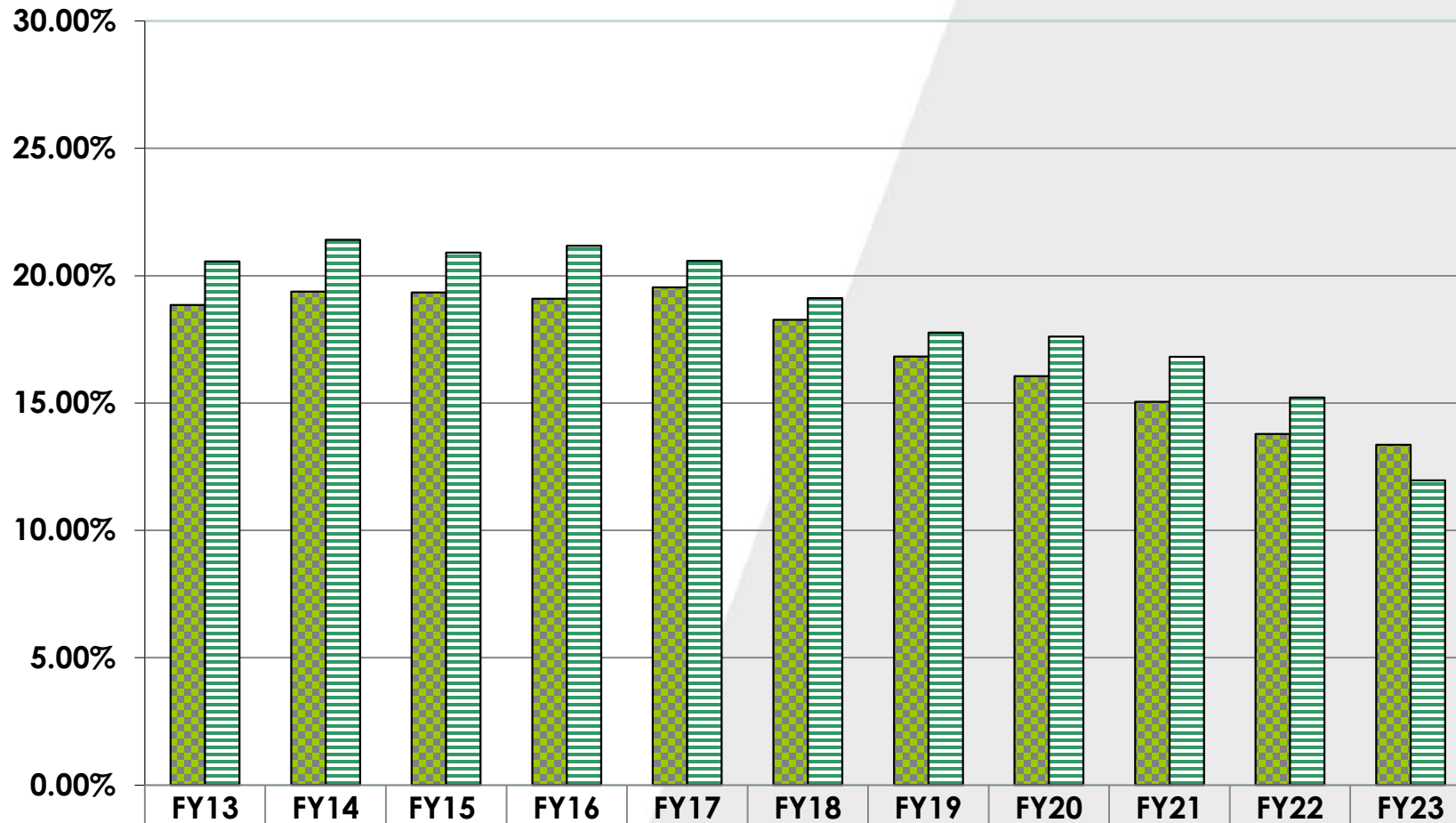
ANKENY Unspent Authorized Budget
(Line 32 = Legal Limit on General Fund Spending)

			Estimated FY2019	Estimated FY2020	Estimated FY2021	Estimated FY2022	Estimated FY2023
Regular Program District Cost	1		77,792,043	82,401,760	86,378,878	87,789,260	92,752,939
Regular Program Budget Adjustment	2	+	0	0	0	0	0
Supplementary Weighting District Cost	3	+	1,453,609	1,736,615	1,793,617	1,808,195	1,990,227
Special Ed District Cost	4	+	6,908,105	8,166,147	8,890,136	9,183,493	9,992,353
Teacher Salary Supplement District Cost	5	+	6,105,451	6,475,006	6,792,655	6,909,077	7,310,503
Professional Development Suppl District Cost	6	+	672,481	713,590	749,074	762,492	807,412
Early Intervention Supplement District Cost	7	+	705,164	748,922	786,945	801,728	849,704
Teacher Leadership Supplement District Cost	8	+	3,770,651	3,991,096	4,177,880	4,240,293	4,476,865
AEA Special Ed Support	9	+	3,619,121	3,869,014	4,066,641	4,136,270	4,382,025
AEA Special Ed Support Adjustment	10	+	0	0	0	0	0
AEA Media Services	11	+	659,895	700,115	737,333	754,537	803,528
AEA Educational Services	12	+	724,383	768,517	809,550	828,501	882,507
AEA Sharing District Cost	13	+	0	0	0	0	0
AEA Teacher Salary Suppl District Cost	14	+	299,770	322,122	340,362	348,066	370,759
AEA Professional Dev Suppl District Cost	15	+	38,100	40,808	42,985	43,877	46,570
SBRC Modified Suppl Amt Dropout Prev	16	+	2,924,500	3,065,729	3,204,156	3,253,365	3,420,479
SBRC Modified Supplemental Amt Other #1	17	+	147,744	503,011	991,286	85,433	405,000
SBRC Modified Supplemental Amt Other #2	18	+	2,954,678	1,989,283	682,249	2,691,767	2,204,228
Special Ed Deficit Modified Suppl Amt	19	+	5,930,402	5,404,628	6,427,404	8,000,000	8,400,000
Special Ed Positive Balance Reduction	20	-	0	0	0	0	0
AEA Special Ed Positive Balance	21	-	0	0	0	0	0
Allowance for Construction Projects	22	+	0	0	0	0	0
Unspent Allowance for Construction	23	-	0	0	0	22,071	0
Enrollment Audit Adjustment	24	+	0	-2,506	-1,514	19,297	723
AEA Prorata Reduction	25	-	253,394	253,394	253,394	253,394	81,848
Maximum District Cost	26	=	114,452,703	120,640,463	126,616,243	131,380,186	139,013,974
Total Preschool Foundation Aid	27	+	1,091,232	1,183,360	1,110,060	939,510	1,041,527
Instructional Support Authority	28	+	5,608,806	5,910,678	6,250,376	6,416,517	7,161,340
Ed Improvement Authority	29	+	0	0	0	0	0
Other Miscellaneous Income	30	+	10,092,921	8,853,024	9,699,557	9,541,080	9,794,200
Unspent Auth Budget - Previous Year	31	+	28,646,250	28,390,679	29,060,490	29,038,788	26,991,158
Maximum Authorized Budget	32	=	159,891,912	164,978,204	172,736,726	177,316,015	184,002,199
Expenditures	33	-	131,501,233	135,917,714	143,698,004	150,324,857	159,414,041
Unspent Authorized Budget (UAB)	34	=	28,390,679	29,060,490	29,038,722	26,991,158	24,588,158
Maximum spending without a decline in Unspent Authorized Budget			131,245,662	136,587,525	143,676,236	148,277,293	157,011,041





General Fund Unspent Authorized Budget Trends



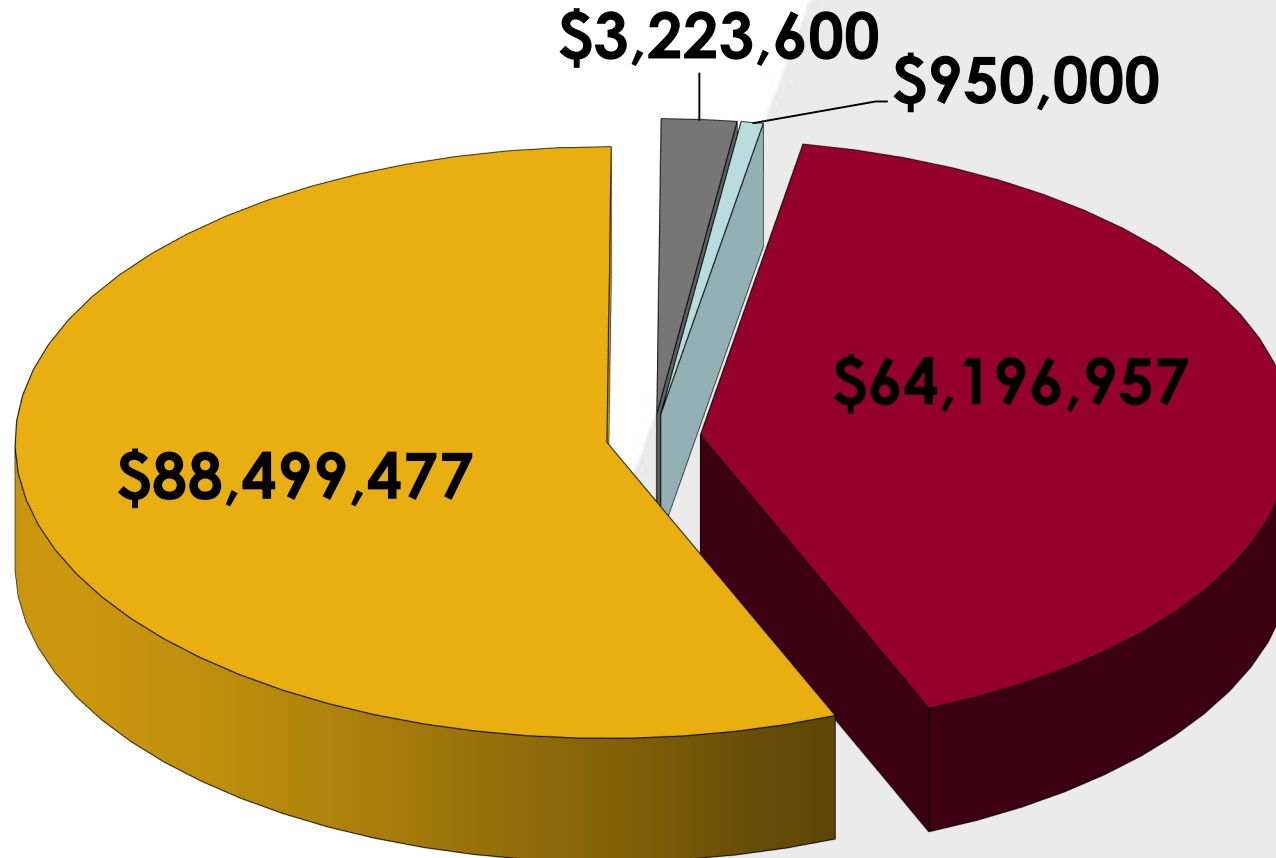
■ Unassigned Authorized	18.85%	19.37%	19.34%	19.09%	19.54%	18.27%	16.83%	16.05%	15.05%	13.79%	13.36%
▨ Total Unspent Authorized	20.56%	21.41%	20.91%	21.18%	20.58%	19.12%	17.76%	17.61%	16.81%	15.22%	11.96%



General Fund Budgeted Revenues for Fiscal Year 2022-2023

**FY23 Total Budgeted
Revenues:
\$156,869,774**

- Local: 42.22%
- State: 55.37%
- Federal: 2.33%
- Transfers: .08%

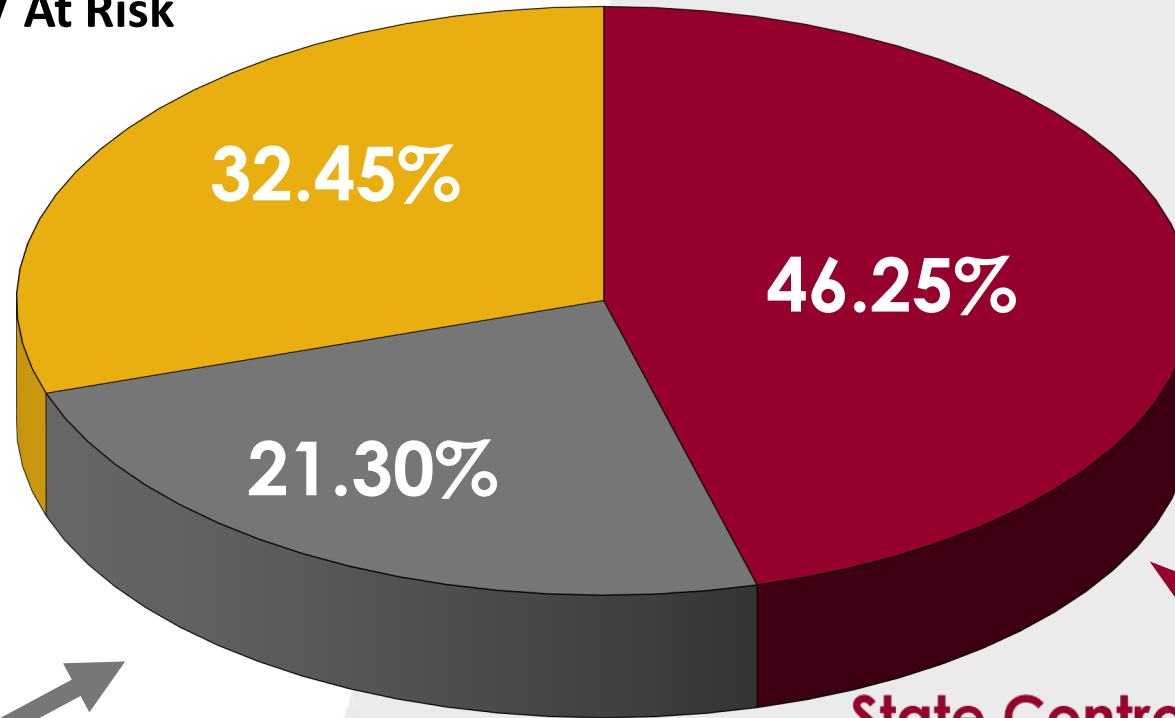




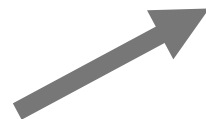
Total Tax Levy Control

Board Controlled

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



Voter Controlled
Bond Debt / Voted
Physical Plant &
Equipment Levy



State Controlled
General Fund
School Foundation Formula

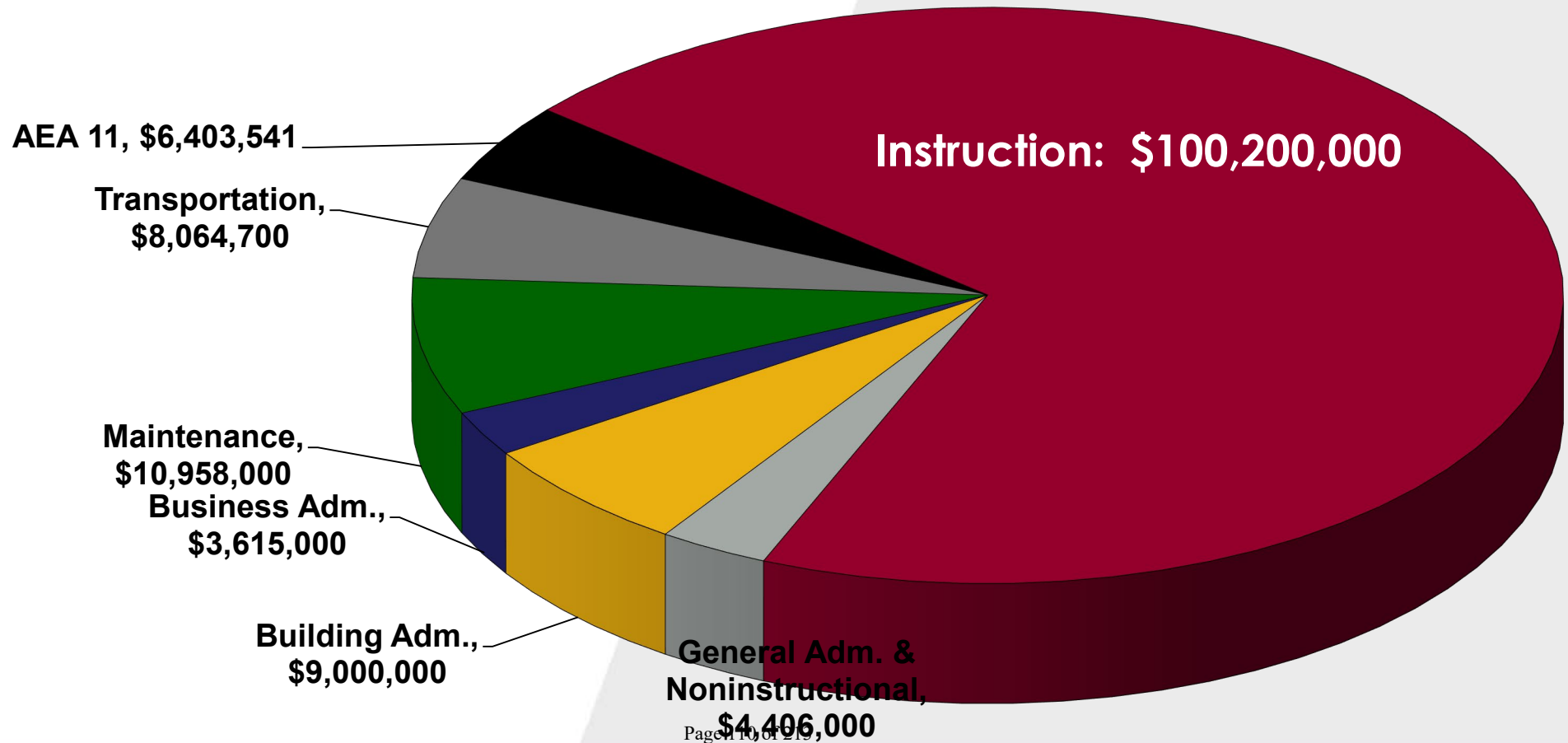


FY23 Total Property Tax = \$82,535,231



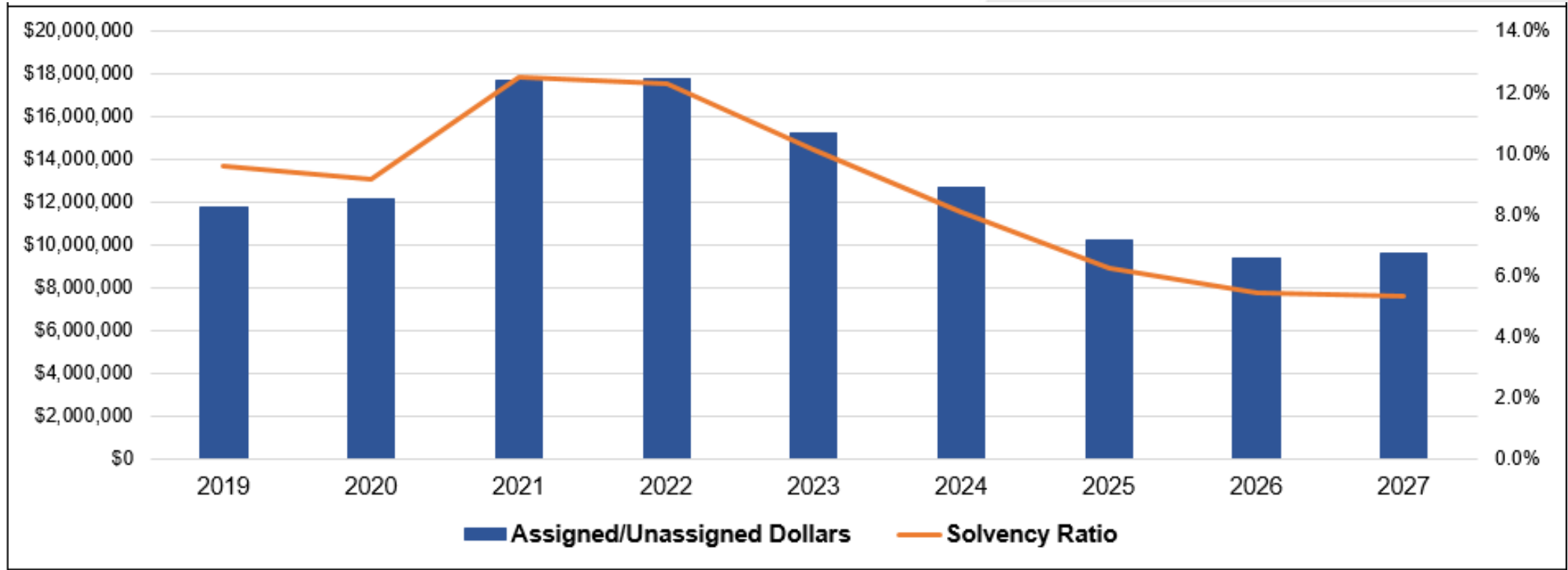
General Fund Budgeted Expenditures for Fiscal Year 2022-2023

Represents Weighted FY 2023 Per Pupil Expenditures of \$11,501.61



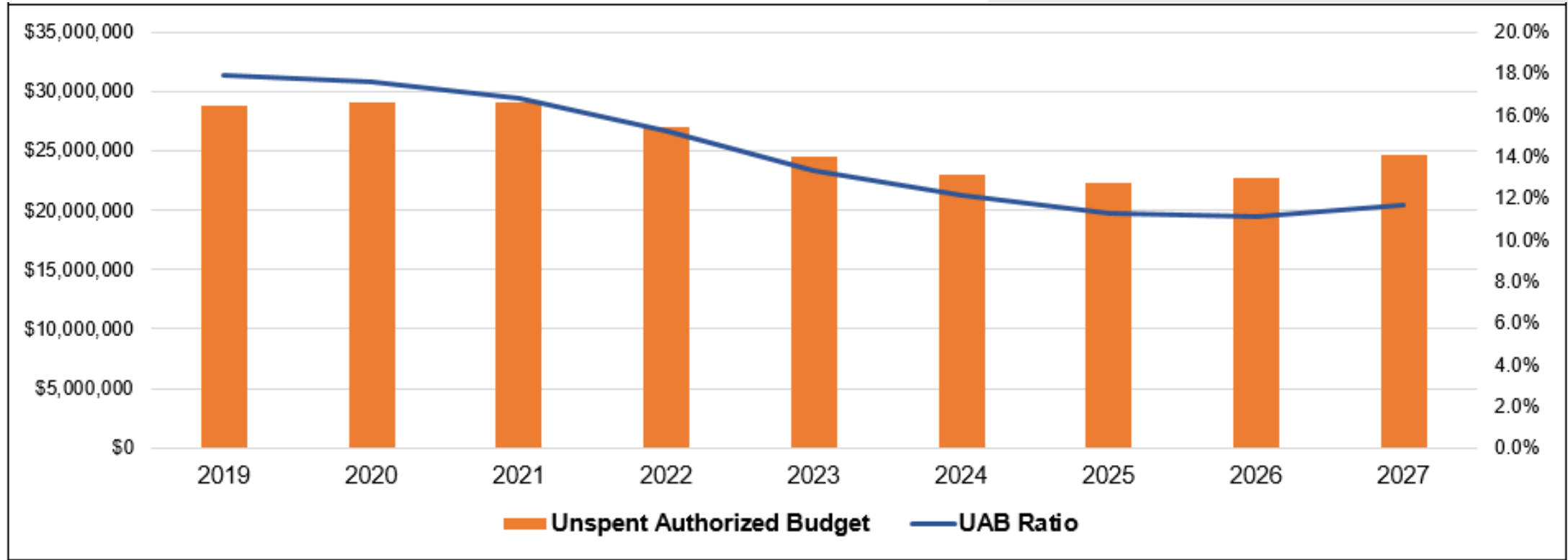


5 Year Projections - Solvency





5 Year Projections - UAB





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. 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: Contracts and Agreements

Extended Information:

- Grand View University Student Teaching Agreement - 01/03/22-07/31/22
- PFM Engagement Letter
- Purple Wave Internet Auction - Umbrella Agreement
- Street Smarts Amendment Agreement - Parking Lease
- Inter-Agency Contract for Special Education Instruction Program - 2021-2022 School Year: Bondurant-Farrar (1)
- Solution Tree, Inc - Onsite Professional Development on June 6, 2022 for \$6,500.00
- Reach for the Stars Grant - BASP Professional Development for Ashland Ridge, Crocker, Heritage, Northeast, Prairie Trail, Rock Creek, Southeast, and Westwood - \$500 for each site
- Ankeny Community School District Inter-Agency Contract for Special Education Transportation Services - Des Moines CSD (1)
- STOP School Violence Prevention & Mental Health Training Grant
- Embark IT, Inc
- ProSound DJ Agreement - Southview Middle School Dance - April 1, 2022 for \$350

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

Summary:

Grand View University Student Teaching - 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 Grand View University and Ankeny to host student teachers.

PFM Engagement Letter - Our current agreement with PFM, which has been in place since 2015, has been extended for the final two-year period through June 30, 2022. This engagement letter serves to replace that agreement and will continue in perpetuity unless either party wishes to terminate with a 30 day notice. PFM serves as the district's financial advisor and continuing disclosure agent for its General Obligation and SAVE Revenue bonded debt. As such, they keep the district apprised of any required disclosure events and refunding opportunities as well as assist in compiling data included in the official statements, coordination with the rating agencies, and obtaining bids on new debt issuances.

Purple Wave Auction Umbrella Agreement - This is the same company we have used for our last 3 auctions. Rather than having a new agreement signed for each auction, this Umbrella agreement will be good through the end of the year. Purple Wave has already been here to take the pictures if this is signed, they will start the online auction which will be scheduled to close 3/29.

Solution Tree, Inc - John Hannigan, EdD, is an executive leadership coach for Fresno County Superintendent of Schools in California. Dr. Hannigan has served in education for more than 16 years as a principal, assistant principal, instructional coach, and teacher. Under his nine years as principal at Reagan Elementary in the Sanger Unified School District in California, Dr. Hannigan was the leader of a highly effective professional learning community. He and his staff were recognized as a California State Distinguished School, Gold Ribbon School, and an exemplary RTI school for both academics and behavior. The school received a Title I Academic Achievement Award, was awarded Platinum-level status for positive behavioral interventions and supports (PBIS), and was selected as a knowledge-development site for the statewide scaling up of multitiered systems of support (MTSS). He will be the keynote speaker at our teacher Summer Academy on June 6th.

Reach for the Stars Grant - This is funding to support employee professional development, including the cost of training and employee time to complete the training, along with any program resources identified for purchase as a result of the learning.

Embark IT, Inc - Embark IT is the vendor who supplies the district's Chromebooks. They have requested that we pay their financing company, D&H, for the devices once received. We have also added language assigning responsibility should items be damaged in transit.

Fiscal Impact:

ATTACHMENTS:

File Name	Description	Type	Upload Date
GV_Student_Teaching_contract_agreement_2021-2022-Ankeny.pdf	Grand View University Student Teaching Agreement	Support Document	2/16/2022
Ankeny_Community_Schools_PFM_Financial_Advisory_Services_Proposed_Engagement_Letter_02-10-2022_-_Jennifer_Jamison.pdf	PFM Engagement Letter	Support Document	2/24/2022
Purple_Wave_Agreement.pdf	Purple Wave Auction -Umbrella Agreement	Support Document	2/24/2022
Street_Smarts_First_Amendment.Complete.022522.pdf	Street Smarts First Amendment	Support Document	2/28/2022
BF_SPED_Contract.pdf	Bondurant-Farrar Special Education Contract	Support Document	2/28/2022
Solution_Tree_Ankeny_Com.pdf	Solution Tree, Inc	Support Document	3/1/2022
Reach_for_the_Stars_-_BASP_-_CCR_R_PD_Grant_-_8_Sites_02.15.2022.pdf	Reach for the Stars - BASP Grant	Support Document	3/2/2022
Sped_Transport-Contracts_DSM.pdf	ACSD Special Education Inter-Agency Contracts for Transportation Services 2021-2022	Support Document	3/3/2022
STOP_Grant.pdf	STOP Grant	Support Document	3/4/2022
Embark_IT_Inc.pdf	Embark IT, Inc	Support Document	3/4/2022
ProSound_Contract.pdf	ProSound DJ Agreement	Support Document	3/4/2022

STUDENT TEACHING AGREEMENT

Article I. PARTIES

Student Teaching Agreement (the “Agreement”), dated as of August 1, 2021 between GRAND VIEW UNIVERSITY (“Institution”), and Ankeny Community School District (“School District”).

Accordingly, the parties agree as follows:

Article II. SCOPE OF SERVICES

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

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

Article III. PLACEMENT

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

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

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

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

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

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

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

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

Article IV. ASSIGNMENT

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

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

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

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

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

Article V. DURATION, TERMINATION, AND CHANGE OF ASSIGNMENT

Section 5.01. Beginning of Agreement. This Agreement begins on January 3, 2022 and terminates on July 31st, 2022.

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

Article VI. SUPERVISION AND EVALUATION OF STUDENT TEACHERS

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

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

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

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

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

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

Section 6.07. Evaluation of Student. The appropriate personnel of the Institution, the Teacher, the Student shall be involved in the evaluation process. Others from the Institution or School District who are knowledgeable about the performance of the Student may be involved in the evaluation process. Prior to the commencement of any placement within the terms of this Agreement, Institution and School District shall mutually agree, in writing, to the basis for evaluation of the Student(s) placed in the School District.

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

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

Article VII. STATUS AND AUTHORITY OF STUDENT TEACHERS

Section 7.01. Student Teaching Status and Authority. Students shall have status and authority in accordance with Iowa Code § 272.27 (2013).

Section 7.02. Student Classification. Students shall be unpaid “employees” pursuant to Iowa Code § 670.2 (2013) and therefore protected from individual liability for acts or omissions occurring within the scope of their assignment.

Article VIII. GENERAL PROVISIONS

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

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

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

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

**Grand View University
ATTN: Education Department
1200 Grandview Ave.
Des Moines, IA 50316**

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

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

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

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

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

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

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

Section 8.09. Enforcement and Waiver. Each party has the right at all times to enforce the provisions of this Agreement in strict accordance with the terms, notwithstanding any conduct or custom on the part of such party in refraining from so doing at any time or times. The failure to enforce its rights under those provisions, strictly in accordance with the same, is not construed as having created a custom in any way or manner contrary to the specific provisions of this Agreement or as having in any way or manner modified or waived the same. All rights and remedies of the respective parties are cumulative and concurrent and the exercise of one right or remedy shall not be deemed a waiver or release of any other right or remedy.

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

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

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

Article IX. COMPENSATION FOR COOPERATING TEACHERS

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

Article X. SIGNATURE LINES

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

INSTITUTION:

ANKENY COMMUNITY SCHOOL DISTRICT:



Authorized Signature for Institution

Board President Signature

Carl O. Moses, Ph.D.
Printed Name

Printed Name

Provost & VP for Academic Affairs
Printed Title

Printed Title

2/14/2022
Date

Date

RELEASE AUTHORIZING A BACKGROUND REVIEW AND DISCLOSURE OF
CONFIDENTIAL STUDENT INFORMATION

I am a student of GRAND VIEW UNIVERSITY and I am participating in its teacher preparatory program. As a part of that program, I will be participating in a field experience at several school districts.

I understand that the School District has an obligation to ensure that persons working with students and others are reasonable and responsible people and that they will not present an unreasonable risk of harm to student or others. I understand that the Institution has a corresponding responsibility to place clinical students with the School District who are reasonable and responsible people and that they will not present an unreasonable risk of harm to student or others.

I hereby authorize Grand View University in conjunction with 3rd Degree Screening to conduct a review of my background including, but not limited to: a state criminal history record check through the Division of Criminal Investigation of the Iowa Department of Public Safety; a review of the sex offender registry; a review of the central registry for child abuse; and a review of the central registry for dependent adult abuse. (I understand that I will be entitled to receive copies of any records relating to this review.)

I agree that the Institution may provide a School District with the information obtained in this review and any other information in the possession of Grand View relevant to my placement with the School District.

During my time at Grand View University, I agree that it is my responsibility to report all misconduct incidents to the Grand View University Department Chair within 48 hours of the violation. The Grand View University Teacher Education program reserves the right to investigate any criminal misconduct of its teacher education candidates.

I further agree that the Grand View and the School District may access and share any and all information relating to me in the possession of either party. I further agree to cooperate fully in any investigation of alleged misconduct conducted by either Grand View or the School District.

This Release Authorizing a Background Review and Disclosure of Confidential Student Information may be revoked by me at any time, in writing, and delivered to the Institution.



February 10, 2022

Ms. Jennifer Jamison
Chief Financial Officer/Board Secretary
Ankeny Community School District
306 SW School Street
Ankeny, IA 50021-0189

Dear Ms. Jamison,

The purpose of this letter (this “Engagement Letter”) is to confirm our agreement that PFM Financial Advisors LLC (“PFM”) will act as financial advisor to Ankeny Community School District (the “Client”) in connection with the issuance of new General Obligation School Bonds, School Infrastructure Sales, Services and Use Tax Revenue Bonds and the refunding of such bonds; and in connection with ongoing financial planning services related to the Annual Retainer. PFM will provide, upon request of Client, such financial planning and debt issuance development services, as applicable and set forth in Exhibit A to this Engagement Letter. Most tasks requested by Client will not require all services provided for in Exhibit A and as such the specific scope of services for such task shall be limited to just those services required to complete the task.

pfm

801 Grand
Suite 3300
Des Moines, IA 50309
515.243.2600

pfm.com

PFM is a registered municipal advisor with the Securities and Exchange Commission (the “SEC”) and the Municipal Securities Rulemaking Board (the “MSRB”), pursuant to the Securities Exchange Act of 1934 Rule 15Ba1-2. If Client has designated PFM as its independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”), then services provided pursuant to such designation shall be the services described in Exhibit A hereto, subject to any limitations described thereon. PFM shall not be responsible for, or have liability in connection with, verifying that PFM is independent from any other party seeking to rely on the IRMA exemption (as such independent status is required pursuant to the IRMA exemption, as interpreted from time to time by the SEC). Client acknowledges and agrees that any reference to PFM, its personnel and its role as IRMA, including in the written representation of Client required under SEC Rule 15Ba1-1(d)(3)(vi)(B) shall be subject to prior approval by PFM. Client further agrees not to represent that PFM is Client’s IRMA with respect to any aspect of a municipal securities issuance or municipal financial product, outside of the scope of services without PFM’s prior written consent.

MSRB Rule G-42 requires that municipal advisors make written disclosures to its clients of all material conflicts of interest and certain legal or disciplinary events and certain regulatory requirements. Such disclosures are provided in PFM’s disclosure statement delivered to Client together with this agreement.

PFM’s services will commence on July 1, 2022 or as soon as practicable after the receipt and approval of this Engagement Letter by Client and a request by Client for such service. Any material changes in or additions to the scope of services described in Exhibit A shall be promptly reflected in a written supplement or amendment to this Engagement Letter. Services provided by PFM which are not included in the scope of services set forth in Exhibit A of this agreement shall be completed as agreed in writing in advance between Client and PFM. Upon request of Client, PFM or an affiliate of PFM may agree to additional services to be provided by PFM or an affiliate of PFM, by a separate agreement between Client and PFM or its respective affiliate.

For the services described in Exhibit A, PFM’s professional fees will be paid as provided in Exhibit B. In addition to fees for services, PFM will be reimbursed for necessary, reasonable, and documented out-of-pocket expenses, as outlined in Exhibit B, which are incurred by PFM. Upon request of Client, documentation of such expenses will be provided.

This Engagement Letter shall remain in effect until all related activities associated with this transaction are complete unless canceled in writing by either party upon thirty (30) days written notice to the other party. PFM shall not assign any interest in this Engagement Letter or subcontract any of the work performed under this Engagement Letter without the prior written consent of Client; provided that upon notice to Client, PFM may assign this Engagement Letter or any interests hereunder to a municipal advisor entity registered with the SEC that directly or indirectly controls, is controlled by, or is under common control with, PFM.



All information, data, reports, and records (“Data”) in the possession of Client or any third party necessary for carrying out any services to be performed under this Engagement Letter shall be furnished to PFM and Client shall, and shall cause its agent(s) to, cooperate with PFM in its conduct of reasonable due diligence in performing the services. To the extent Client requests that PFM provide advice with regard to any recommendation made by a third party, Client will provide to PFM written direction to do so as well as any Data it has received from such third party relating to its recommendation. Client acknowledges and agrees that while PFM is relying on the Data in connection with its provision of the services under this agreement, PFM makes no representation with respect to and shall not be responsible for the accuracy or completeness of such Data.

All notices given under this Engagement Letter will be in writing, sent by email or registered United States mail, with return receipt requested, addressed to the party for whom it is intended, at the addresses on the first page of this Engagement Letter.

All materials, except functioning or dynamic financial models, prepared by PFM pursuant exclusively to this Engagement Letter will be the property of Client. Subject to the preceding exception, upon termination of this Engagement Letter, PFM will deliver to Client copies of any and all material pertaining to this Engagement Letter.

The Des Moines office of PFM will provide the services set forth in this Engagement Letter. PFM may, from time to time, supplement or otherwise amend team members. Client has the right to request, for any reason, PFM to replace any member of the advisory staff. Should Client make such a request, PFM will promptly suggest a substitute for approval by Client.

PFM will maintain insurance coverage with policy limits not less than as stated in Exhibit C. Except to the extent caused by willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties under this Engagement Letter on the part of PFM or any of its associated persons, neither PFM nor any of its associated persons shall have liability to any person for any act or omission in connection with performance of its services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other financial product or investment, or for any financial or other damages resulting from Client’s election to act or not to act, as the case may be, contrary to or, absent negligence on the part of PFM or any of its associated persons, upon any advice or recommendation provided by PFM to Client.

PFM, its employees, officers and representatives at all times will be independent contractors and will not be deemed to be employees, agents, partners, servants and/or joint ventures of Client by virtue of this Engagement Letter or any actions or services rendered under this Engagement Letter.

This Engagement Letter represents the entire agreement between Client and PFM and may not be amended or modified except in writing signed by PFM.

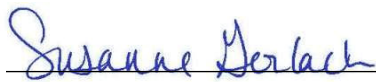
Please have an authorized official of Client acknowledge receipt of this Engagement Letter and respond to us to acknowledge the terms of this engagement.

Sincerely,

PFM FINANCIAL ADVISORS LLC



Managing Director



Susanne Gerlach
Director



EXHIBIT A **SCOPE OF SERVICES**

Financial planning and debt issue development services (Includes short term financings, bonds, loans, letters of credit and line of credit). Upon the request of the Client:

- Assist the Client in the formulation of Financial and Debt Policies and Administrative Procedures.
- Analyze financial and economic factors to determine if the issuance of bonds is appropriate.
- Develop a financing plan in concert with Client's staff which would include recommendations as to the timing and number of series of bonds to be issued.
- Assist the Client by recommending the best method of sale, either as a negotiated sale, private placement or a public sale. In a public sale, make recommendation as to the determination of the best bid. In the event of a negotiated sale, assist in the solicitation, review and evaluation of any investment banking proposals, and provide advice and information necessary to aid in such selection.
- Advise as to the various financing alternatives available to the Client.
- Develop alternatives related to debt transaction including evaluation of revenues available, maturity schedule and cashflow requirements, if necessary.
- If appropriate, develop credit rating presentation and coordinate with the Client the overall presentation to rating agencies.
- Assist the Client in the procurement of other services relating to debt issuance such as printing, verification agent, escrow agent, paying agent and registrar, etc.
- Identify key bond covenant features and advise as to the financial consequences of provisions to be included in bond resolutions regarding security, creation of reserve funds, flow of funds, redemption provisions, additional parity debt tests, etc.; review and comment on successive drafts of bond resolutions.
- Review the terms, conditions and structure of any proposed debt offering undertaken by the Client and provide suggestions, modifications and enhancements where appropriate and necessary to reflect the constraints or current financial policy and fiscal capability.
- Coordinate with Client's staff and other advisors with respect to the furnishing of data for offering documents. PFM will assist the Client in the preparation of the offering document, it being specifically understood that PFM is not responsible for the inclusion or omission of any material in published offering documents and that the ultimate responsibility remains with the Client.
- Provide regular updates of bond market conditions and advise the Client as to the most advantageous timing for issuing its debt.
- Advise the Client on the condition of the bond market at the time of sale, including volume, timing considerations, competing offerings, and general economic considerations.
- Assist and advise the Client in negotiations with investment banking groups regarding fees, pricing of the bonds and final terms of any security offering, and make definitive recommendations regarding a proposed offering to obtain the most favorable financial terms based on existing market conditions.
- Arrange for the closing of the transaction.
- Preparation and delivery of bond financing record to Client.



Annual retainer financial planning services includes upon the request of the Client:

- Assist the Client in the formulation of Financial and Debt Policies and Administrative Procedures.
- Review current debt structure, identifying strengths and weaknesses of structure so that future debt issues can be designed to maximize ability to finance future capital needs. This will include, but not be limited to, reviewing existing debt for the possibility of refunding that debt to provide the Client with savings.
- Analyze future debt capacity to determine the Client's ability to raise future debt capital.
- Assist the Client in the development of the Client's Capital Improvement program by identifying sources of capital funding for infrastructure needs.
- Assist the Client with the development of the Client's Financial Plan by assessing capital needs, identifying potential revenue sources, analyze financing alternatives such as pay-as-you-go, lease/purchasing, short-term vs. long-term financings, assessments, user fees, impact fees, developer contributions, public/private projects, and grants and provide analysis of each alternative as required as to the budgetary and financial impact.
- Review the reports of accountants, independent engineers and other project feasibility consultants to ensure that such studies adequately address technical, economic, and financial risk factors affecting the marketability of any proposed revenue debt issues; provide bond market assumptions necessary for financial projections included in these studies; attend all relevant working sessions regarding the preparations, review and completion of such independent studies; and provide written comments and recommendations regarding assumptions, analytic methods, and conclusions contained therein.
- Develop, manage and maintain computer models for long-term capital planning which provide for inputs regarding levels of ad valorem and non-ad valorem taxation, growth rates by operating revenue and expenditure item, timing, magnitude and cost of debt issuance, and project operating and capital balances, selected operating and debt ratios and other financial performance measures as may be determined by the Client. These models shall include, but are not limited to:
 - General Obligation Debt Capacity
 - Debt Service Levy Tax Analysis (monthly cash flow by project and annual cash flow)
 - PPEL cash flow (monthly cash flow by project and annual cash flow)
 - SAVE cash flow (monthly cash flow by project and annual cash flow)
 - Master Facility Plan Funding Models
 - Valuation Analysis (SF 295)
- Provide debt services schedules reflecting varying interest rates, issue sizes, and maturity structures as these are needed for feasibility consultants or for related Client fiscal planning; and
- Attend meetings with Client's staff, consultants and other professionals and the Client.
- Review underwriter's proposals and submit a written analysis of same to the Client.
- Undertake any and all other financial planning and policy development assignments made by the Client regarding bond and other financings, and financial policy including budget, tax, cash management issues and related fiscal policy and programs.
- Assist the Client in preparing financial presentations for public hearings and/ or referendums.
- Present financial overview to the school board at least annually.
- Provide special financial services as requested by the Client.



EXHIBIT B
COMPENSATION FOR SERVICES

1. Fixed Rate Transaction Fees

For financial planning and debt issue development services related to the issuance of General Obligation School Bonds and School Infrastructure Sales, Services and Use Tax Revenue Bonds, PFM will be paid a one-time fee based on the type of debt issue and the par amount of each bond series as listed in the table below. Transaction fees are payable upon closing.

Bond Transaction Fees		
Type of Bonds	Issue Size	Fee
G.O. Bonds	Under \$1.0 Million	Greater of \$5,000 or 1% of Par
G.O. Bonds	\$1.0 to \$4.99 Million	\$15,000
G.O. Bonds	\$5.0 to \$9.99 Million	\$18,000
G.O. Bonds	\$10.0 to \$19.99 Million	\$20,000
G.O. Bonds	\$20.0 to \$24.99 Million	\$25,000
G.O. Bonds	\$25.0 to \$29.99 Million	\$30,000
G.O. Bonds	\$30.0 to \$34.99 Million	\$35,000
G.O. Bonds	\$35.0 and Over	To be Negotiated

Other Transaction Fees		
Type of Bonds	Issue Size	Fee
G.O. Refunding Bonds	Same as G.O. Bonds	Same as G.O. Bonds
PPEL Capital Loan Notes	Same as G.O. Bonds	Same as G.O. Bonds
Revenue Bonds	Same as G.O. Bonds	125% of G.O. Bond Fee
Escrow/Advance Funding	N/A	\$5,000
Continuing Disclosure	N/A	\$2,000

2. Annual Retainer Fee

For on-going financial planning, updates to cash flows, policy development and debt issue development services related to the Annual Retainer, PFM shall annually invoice the District a maximum amount not to exceed \$8,000 for Additional Services, which shall be invoiced each July 1.

PFM shall bill based on the hourly rates listed table below. Upon request of the Client no later than June 1 of each year, PFM shall provide a detailed invoice of such charges listing the name of the person performing the work, the amount of time spent on the work, the hourly rate of such person, and a detailed description of such work. PFM shall NOT charge the District for the Annual Retainer Fee in any year in which PFM invoices for a bond transaction.



3. Hourly Project Fees (Transaction Related)

In the event a financing is started, but cancelled at the Client's request, accrued time will be billed as follows:

<u>Experience Level</u>	<u>Hourly Rate</u>
Managing Director	\$250.00
Director	\$225.00
Senior Managing Consultant	\$200.00
Senior Analyst	\$180.00
Analyst	\$150.00
Associate	\$125.00

4. Reimbursable Expenses

In addition to fees for services, PFM will be reimbursed for necessary, reasonable, and documented out-of-pocket expenses incurred, including travel, meals, lodging, printing, telephone, postage, internet posting and other ordinary costs which are incurred by PFM. Appropriate documentation can be provided.



EXHIBIT C
INSURANCE STATEMENT

PFM Financial Advisors LLC (“PFM”) has a complete insurance program, including property, casualty, general liability, automobile liability and workers compensation. PFM maintains professional liability and fidelity bond coverages which total \$5 million and \$5 million single loss/ \$10 million aggregate, respectively. PFM also carries a \$5 million cyber liability policy.

Our Professional Liability policy is a “claims made” policy and our General Liability policy claims would be made by occurrence.

1. Deductibles/SIR:

Automobile \$100 comprehensive & \$1,000 collision
Cyber Liability \$100,000
General Liability \$0
Professional Liability (E&O) \$200,000
Financial Institution Bond \$50,000

2. Insurance Company & AM Best Rating

Professional Liability (E&O).....	Lloyds of London; (A; Stable)
.....	AXIS Surplus Insurance Company; (A; Stable)
Financial Institution Bond.....	Berkley Regional Insurance Company; (A+; Stable)
Cyber Liability.....	Greenwich Insurance Company (A+; Stable)
General Liability.....	Valley Forge Insurance Company; (A; Stable)
Automobile Liability.....	Continental Insurance Company; (A; Stable)
Excess/Umbrella Liability.....	Continental Insurance Company; (A; Stable)
Workers Compensation & Employers Liability	Continental Insurance Company; (A; Stable)



UMBRELLA INTERNET AUCTION AGREEMENT

This Umbrella Internet Auction Agreement ("Agreement") is made by and between the Seller identified below and Purple Wave, Inc. ("Auctioneer"), together, ("Parties"). For good and valuable consideration, Auctioneer authorizes Seller's use of Auctioneer's website, www.purplewave.com, as an online auction platform where Auctioneer will list Seller's property ("Property") as Seller makes available to Auctioneer on any valid Exhibit 1 (or any other Property made available to Auctioneer for sale on a subsequent Property list) as set forth below:

TERM: The term of this Agreement shall be through the end of the calendar year of the year last signed below. In the event the Agreement is signed after September 15 in any calendar year, the term shall be the end of calendar year following the year in which this Agreement is signed.

SELLER INFORMATION: Customer No. (if known): 133031 Segment/Industry: Government
Company Name: Ankeny Community School District
Representative Name: Trent Murphy Representative Title: School Board President
Street: 306 SW School Street
City: Ankeny State: Iowa ZIP: 50023
Phone: 515.965.9600 Alt. Phone: 515.965.9604 54934 Email: jeff.johnson@ankenyschools.org

SETTLEMENT PAYMENT INSTRUCTIONS: Auctioneer will distribute Auction Proceeds within 15 business days of an auction date as instructed by the Seller in the Settlement Payment Instructions.

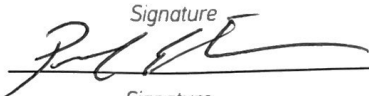
SELLER FEES: Seller will pay a listing fee of \$100 per lot. If applicable, Seller will also pay a service fee(s) of 0 % of the winning bid(s). Other Listing fees waived

Internal Use Only
G

ENCUMBRANCES: Seller owns and has the authority to sell the Property without consent of any third party and without condition. The Property is not subject to any liens or secured lines of credit. Seller will notify the Auctioneer any future encumbrance or lien on the Property prior to the start of any Auction, will ensure Property is or will be free and clear of encumbrances or liens before conclusion of the Auction, and authorizes the Auctioneer to work directly with the encumbering party to clear the encumbrance. Auctioneer, at its discretion, may perform title, lien, or UCC searches to confirm encumbrance status on the Property or Seller. The Seller has no recent, current, or pending bankruptcy, lawsuit, tax lien or any other circumstance that could result in another party making a claim against the Property or the auction proceeds and will notify Auctioneer prior to the start of any Auction should such circumstance arise. Seller agrees to defend and indemnify the Auctioneer for any claim made against the Property if a third party claims to have any interest in the Property.

SIGNATURES: The Parties execute this Agreement effective the last date written below. This Agreement, including the accompanying Exhibit 1 and listing sheets, updated Property list(s), Settlement Payment Instructions, and other addendums, if any, is the entire Agreement between the Parties and all prior discussions, agreements or understandings are completely merged into and superseded by this Agreement. The representatives below have authority to commit the Parties contractually and agree to the Agreement including the Terms and Conditions on Page 2.

Seller : _____

Auctioneer:  Paul Eichen Sales Coordinator 2-22-2022
Signature Printed Title Date

Internet Auction Agreement Terms and Conditions

THE AUCTIONEER WILL DO THE FOLLOWING:

1. Exercise best professional judgement and effort to lot, market, and auction the Property in a manner most likely to yield the best net sales prices under the circumstances
2. Use best efforts to qualify bidders and collect payments
3. Collect and remit sales taxes according to state regulations
4. Coordinate transfer of title between Seller and Buyer
5. Send Auction Proceeds to Seller within 15 business days of Auction, less any Compensation due to the Auctioneer
6. Follow applicable laws and regulations and obtain any necessary permits, bonds, and insurance

EXCLUSIVE LISTING Seller will withdraw the Property from any other selling service. The Seller will list the Property for sale exclusively with the Auctioneer. Seller will not withdraw any portion of the Property from the Auction except with (a) prior written consent of the Auctioneer and only after (b) reimbursing Auctioneer for Compensation described below based on a 3rd party appraisal and all expenses for advertising retractions and similar expenditures to cancel the Auction.

USE OF WEBSITE The Property will sell in an Internet-only auction on Auctioneer's website www.purplewave.com. The Auctioneer will manage the website listing based on the information Seller provides to the Auctioneer. If Seller notices missing or incorrect information in the Property description on the website or auction advertising, the Seller will notify Auctioneer promptly. Seller agrees Auctioneer will post the Auction results on Auctioneer's website.

TITLES Seller authorizes Auctioneer, as Seller's agent and power of attorney, to execute any documents necessary to transfer, or document the transfer, of the Property sold at this Auction including bills of sale, titles, or requests for duplicate titles.

RIGHT TO POSTPONE In event of a technical failure, bidding error, or other unforeseen emergency, Auctioneer may, at its discretion, cancel or postpone any item(s) in the Auction and may take actions, such as re-listing items in a future Auction, to allow a natural conclusion to the sale.

PROPERTY CONDITION The Property will be represented and sold in its "as is, where is" condition, without warranties of any kind by Seller or Auctioneer. Seller will complete all Property information and condition disclosure forms requested by Auctioneer. Seller will accurately disclose all Property information and condition and represents that equipment is in safe and working order unless specifically disclosed otherwise in the description. Seller represents the Property has not been modified or tampered with in violation of any laws, including tampering with emission control devices. If there is a dispute with a winning bidder over the condition of the Property, Auctioneer will attempt to resolve the issue on behalf of Seller but may, if necessary, seek Seller's assistance in the resolution. Seller agrees that Auctioneer shall not be liable for any losses or claims related to the condition of the Property except in situations where Auctioneer is at fault and the Seller shall otherwise assume full responsibility for such losses or claims. Seller should maintain casualty insurance (including self-insurance) for the Property until possession is transferred to the winning bidder.

UNRESERVED AUCTION The Property will be sold "absolute" and "without reserve." Once Auctioneer has placed the Property on www.purplewave.com and received a bid on it, the Auction has begun and the Property must and will be sold for the highest bid received at the end of the Auction. Auctioneer will use words indicating the absolute nature of the auction in event advertising. Although Auctioneer will use its best efforts, no guarantees or representations regarding the level of bidder interest the Property may attract, number of bids or ultimate price that may be received are made by Auctioneer. Seller will accept for the Property the highest winning bid accepted by the Auctioneer (also called the hammer price), less the Compensation due Auctioneer.

THE SELLER WILL DO THE FOLLOWING:

1. Provide representative to host inspections, answer bidder questions, and coordinate release of Property to Buyer
2. Ensure Property is in safe working order or if not, disclose working condition of Property in disclosures and to the Auctioneer
3. Ensure Property has no encumbrances/liens prior to Auction
4. Provide transferable title or ownership documentation
5. Report to Auctioneer promptly missing or incorrect information on www.purplewave.com or auction advertising
6. Refrain from shill-bidding (bidding on your own assets)
7. Release Property to Buyers providing 'paid-in-full' invoice

SHILL BIDDING PROHIBITED It is illegal and against Auctioneer's policies for the Seller, Auctioneer (acting as Seller's agent), or anyone else acting on Seller's behalf to bid on the Property. If an innocent third party is the declared the winner bidder, the Auctioneer may complete the sale to that innocent third party and adjust the purchase price to reflect the last good faith bid. In the event the Auctioneer determines the Seller or someone bidding on Seller's behalf, bids on the Property, the Seller will pay Auctioneer an additional administrative fee of two-times the combined Seller Fees and Buyer's Premium the Auctioneer would have otherwise collected from the final winning bid for the Property as compensation for the expense and effort of any related corrective action taken by the Auctioneer, regardless of whether Seller, Seller's agent or an innocent third party is the declared winner of the Property.

COLLECTIONS Auctioneer will use its best efforts to qualify bidders and collect payments from winning bidders however, Auctioneer does not guarantee collection of payment. Auctioneer will collect and remit sales taxes in accordance with state and local regulations. Auctioneer will pay all banking fees and retain any interest or credits earned related to collection of the Auction Proceeds.

COMPENSATION Seller agrees to pay Auctioneer the Seller Fees previously stated, if any, applied against the winning bid(s) received and collected for the Property. Seller also agrees Auctioneer may collect and retain from winning bidders a standard buyer's premium of 10% of the winning bid(s) for the Property. Lastly, Seller agrees that Auctioneer may charge and collect late payment or similar reasonable administrative fees from winning bidders when warranted and retain those fees as compensation for additional efforts to address such issues.

RELEASE TO BUYERS Auctioneer will send a copy of the "paid invoice" to the Seller upon collection of payment and Seller will release Property to the winning bidder once invoice has been paid in full. When requested by Seller, Auctioneer will provide best efforts to resolve Property removal issues between winning bidder(s) and Seller.

NON-DISPARAGEMENT Seller agrees not to disparage Auctioneer, its employees or agents, in any way, through verbal, written, or digital formats. The non-disparagement includes, but is not limited to, negative Google reviews, reviews on other websites, and public or private comments on any social media platforms. To the extent allowed by law, Seller agrees to reimburse Auctioneer's attorney fees, costs, and damages for any violation of this non-disparagement provision. Seller authorizes immediate removal from any platform in the event this paragraph is violated.

JURISDICTION This Agreement shall be governed by the law of the auction location. The auction location shall be the location where the asset is sold from. Auctioneer may waive any provision of this Agreement that benefits the Auctioneer at any time, but no such waiver shall affect any other provisions nor shall it amount to a permanent waiver of that particular provision. This Agreement may be executed in duplicate and in counterparts, but all counterpart signatures shall constitute one original. Facsimile signatures scanned or electronic signatures on this Agreement shall be as sufficient as original ink signatures.

FIRST AMENDMENT TO SERVICE AGREEMENT

The Ankeny Community School District (“ACSD”) and Street Smarts, L.L.C. (“Street Smarts”) entered into a Service Agreement (“Original Agreement”) on December 16, 2019. ACSD and Street Smarts mutually desire to amend the Original Agreement on the terms and conditions set forth in this First Amendment to the Service Agreement (“First Amendment”).

1. Amendment 1

ACSD and Street Smarts agree to amend Section 1(a) of the Original Agreement to include an additional sub-section, 1(a)(4) to read as follows:

1(a)(4)

4. ACSD shall abide by the relevant terms of the Lease Agreement as set forth in Appendix A and incorporated herein by reference.

2. Amendment 2

ACSD and Street Smarts agree to amend Section 1(b) of the Original Agreement to include an additional sub-section, 1(b)(6) to read as follows:

1(b)(6)

6. Street Smarts shall abide by the relevant terms of the Lease Agreement as set forth in Appendix A and incorporated herein by reference.

3. Amendment 3

ACSD and Street Smarts agree to amend the Original Agreement to include an Appendix A, as referenced in the amendments above, the language of which is included as Appendix A to this First Amendment.

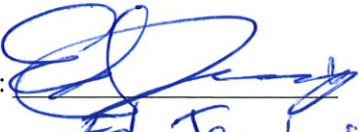
4. No Other Amendment

All other terms and conditions of the Original Agreement shall remain in full force and effect and the Original Agreement shall be read and construed as if the terms of this First Amendment were included therein by way of addition or substitution, as the case may be.

IN WITNESS WHEREOF, ACSD and Street Smarts have executed this First Amendment to the Service Agreement.

STREET SMARTS, L.L.C.

ANKENY COMMUNITY SCHOOL DISTRICT

By: 
Name: Ed Jennings
Title: President
Date: 2/20/2022

By: _____
Name: Trent Murphy
Title: President, Board of Education
Date: _____

**APPENDIX A:
Lease Agreement
Ankeny Community School District**

This Lease Agreement (“Lease”), is entered into as of the 7th day of March, 2022 (“Effective Date”), by **ANKENY COMMUNITY SCHOOL DISTRICT** (“Landlord”), a school corporation, and **STREET SMARTS, L.L.C.** (“Tenant”).

WITNESSETH:

THAT, WHEREAS, Landlord is the owner of the real estate, including surface parking lot(s), located at 306 SW School Street, Ankeny, Iowa 50023, as legally described in Exhibit A (hereinafter referred to as the “Property”).

WHEREAS, Landlord and Tenant desire to enter into this Lease to lease 6 parking spaces in the surface parking lot located on the Property, all as more particularly described as:

**The parking spots located on the south portion of the described legal,
as depicted on the diagram attached hereto and incorporated herein
as Exhibit B.**

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES, COVENANTS AND REPRESENTATIONS SET FORTH HEREIN, AND FOR OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, THE PARTIES AGREE AS FOLLOWS:

I. PROPERTY AND TERM

- A. Landlord leases to Tenant six parking spaces **located on the south portion of the described legal, as depicted on the diagram attached hereto and incorporated herein as Exhibit B** (“Leased Parking Spaces”). Landlord shall retain all other rights to the Property, including to other parking spaces in the same lot, as well as to all easements and appurtenances belonging to all of the Property, including the Leased Parking Spaces.
- B. Lease shall begin on March 8, 2022 (“Lease Commencement Date”) and end at midnight, on May 31, 2022, unless earlier terminated pursuant to the terms hereof.
 - 1. Landlord or Tenant may terminate this Lease prior to its expiration for any reason whatsoever by giving thirty (30) days written notice of the termination of the Lease.
 - 2. Tenant shall, upon notice from Landlord, remove vehicles from Leased Parking Spaces should the Leased Parking Spaces become compromised and/or become likely to be compromised due to inclement weather, construction, and/or other natural or manmade impediments. The duration of the removal shall be determined by Landlord.

II. RENT

In consideration for driver’s education services provided to students attending school in Landlord’s district, Landlord shall waive rental of the Leased Parking Spaces

III. POSSESSION

- A. Tenant shall be entitled to possession on the Lease Commencement Date and shall yield possession to Landlord immediately upon the termination of this Lease.
- B. SHOULD LANDLORD BE UNABLE TO GIVE POSSESSION TO TENANT ON SAID LEASE COMMENCEMENT DATE, TENANT'S SOLE DAMAGES SHALL BE A PRO RATA ABATEMENT OF RENT.

IV. USE

- A. Tenant shall use Leased Parking Spaces only for THE PARKING OF TENANT'S STREET SMART DRIVER EDUCATION PASSENGER VEHICLES AND THE PARKING OF THE PERSONAL PASSENGER VEHICLES OF TENANT'S OWNERS, PRINCIPALS, AND/OR EMPLOYEES DURING SUCH TIME AS THEY ARE USING STREET SMART DRIVER EDUCATION VEHICLES NORMALLY PARKED IN THE LEASED PARKING SPACES.
- B. The use of the Leased Parking Spaces granted above to Tenant is limited to the reasonable use thereof by Tenant, its owners, principals, and employees. Tenant shall not park (nor permit the parking of) any vehicle of any employee or agent on a continuing basis in the Leased Parking Spaces. Tenant shall not repair, clean, paint or maintain any vehicle in the Leased Parking Spaces.

V. CARE AND MAINTENANCE

- A. Tenant has had the opportunity to inspect the Leased Parking Spaces and takes the Leased Parking Spaces in its "AS IS" condition, except as specifically herein provided.
- B. Tenant shall not be responsible for maintenance, repair, and/or replacement of the Leased Parking Spaces except for such repairs and/or replacements made necessary by the actions and/or omissions of Tenant and/or Tenant's agent, invitees, and/or employees. Maintenance of the above shall be subject to Landlord's sole determination of the need for repair. Tenant shall notify Landlord in writing of any requested repairs and/or replacement.
- C. Landlord shall be responsible for snow removal at the discretion of the District's Maintenance Manager, consistent with other district properties. Tenant acknowledges that Landlord may close and/or restrict access to Leased Parking Spaces during inclement weather in accordance with Landlord's Inclement Weather Protocol. Tenant shall follow and abide by the guidelines in Landlord's Inclement Weather Protocol.
- D. Tenant shall maintain the Leased Parking Spaces in a reasonable, safe, clean, healthy, serviceable, and presentable condition, keeping the same free of refuse, debris, and trash.
- E. Tenant shall be solely responsible for the appropriate disposal of any and all hazardous and/or dangerous materials associated with its use of the Leased Parking Spaces, including but not limited to: oil, tires, air bags, refrigerant, adhesives, solvents, paints, and/or gasoline. Tenant shall be solely liable for any fines, penalties, injuries, and/or damages resulting from negligent and/or inappropriate disposal of any of same.

- F. Tenant shall be responsible for the cost of personal property taxes and insurance for Tenant's equipment, including that stored on Leased Parking Spaces.
- G. Tenant shall make no structural changes and/or alterations to Leased Parking Spaces without the prior written consent of Landlord, which Landlord may withhold or condition in its sole and absolute discretion.
- H. No signs shall be affixed or attached to the Leased Parking Space without the express written approval of Landlord (including approval as to the location and the manner in which such signage is affixed). All signs shall comply with the zoning and sign ordinances of the local jurisdiction in which the Leased Parking Spaces are located and all other applicable laws. All costs and expenses associated with the design, construction, installation, maintenance, repair, replacement and removal of such signage shall be paid by Tenant.
- I. Security for the real property on which the Leased Parking Spaces are located shall be maintained according to Landlord's policies and procedures. Security for the vehicles parked by Tenant and its owners, principals, and employees in Leased Parking Spaces and all other security beyond that explicitly described herein as the responsibility of Landlord shall be the responsibility of Tenant.
- J. Tenant shall be responsible for (and agrees to indemnify, defend and hold Landlord harmless from) any Environmental Conditions on, in, or under the Leased Parking Spaces caused by Tenant.

VI. SURRENDER

Upon termination of this Lease, Tenant will surrender the Leased Parking Spaces to Landlord in good and clean condition, except for ordinary wear and tear and/or damage without fault or liability of Tenant. Should the Tenant hold over the term hereby created without the consent of the Landlord, the term of this Lease shall be deemed to be and shall be extended at 125% of the total monthly rental herein provided, and otherwise upon the covenants and conditions in the Lease contained, until either party hereto serves upon the other thirty (30) days' written notice reciting therein the effective date of cancellation. Upon said date this Lease so extended shall terminate.

VII. FIXTURES

- A. All personal property and equipment stored by Tenant on the Leased Parking Spaces at the expense of Tenant and used in the operation of the Tenant's business shall remain the property of Tenant and Tenant may, but shall not be obligated to, remove the same or any part thereof at any time or times during the term hereof, provided that Tenant, at its sole cost and expense, shall make any repairs occasioned by such removal.
- B. All furnishings and equipment presently and all other trade fixtures installed in or hereafter by or at the expense of Landlord and all additions and/or improvements, affixed to the Leased Parking Spaces and used in the operation of the Tenant's business made to, in or on the Property by and at the expense of Landlord and susceptible of being removed from the Property without damage, unless such damage be repaired, shall remain the property of Landlord and Landlord may, but shall not be obligated to, remove the same or any part thereof at any time or times during the term hereof, provided that Landlord, at its sole cost and expense, shall make any repairs occasioned by such removal.

VIII. ASSIGNMENT AND SUBLETTING

No assignment or subletting, either voluntary or by operation of law, shall be effective without the prior written consent of Landlord, which may be granted or withheld in Landlord’s sole discretion.

IX. INSURANCE

A. WORKERS’ COMPENSATION INSURANCE. Tenant agrees to provide proof of Workers’ Compensation and Employers’ Liability Insurance as prescribed by law with the minimum limits as listed below:

- 1. Iowa BenefitsStatutory Amounts
- 2. Employers’ Liability
 - a. Bodily Injury by Accident \$500,000 each
 - b. Bodily Injury by Disease \$500,000
 - c. Bodily Injury by Disease (each employee).....\$500,000

Workers’ Compensation Insurance shall include a waiver of subrogation clause in favor of the Ankeny Community School District.

B. LIABILITY INSURANCE. Unless otherwise agreed by Landlord and Tenant in writing, Tenant shall obtain liability insurance in the following amounts:

General Aggregate Limit	\$2,000,000
Products – Completed Operations Aggregate Limit	\$2,000,000
Personal and Advertising Injury	\$2,000,000
Each Occurrence Limit	\$2,000,000
Fire Damage Limit (for One Fire)	\$100,000
Medical Expense (any one person)	\$5,000

Tenant agrees to provide Landlord annually with proof of insurance in compliance with this Lease.

C. PROPERTY INSURANCE. Landlord and Tenant agree to ensure their respective real and personal property for the full insurable value. Such insurance shall cover losses included in the special form causes of loss (formerly all risks coverage). To the extent permitted by their policies, Landlord and Tenant waive all rights of recovery against each other.

X. INDEMNITY

Tenant will protect, defend, and indemnify Landlord from and against all loss, costs, damages, and/or expenses occasioned by and/or arising out of any accident and/or other occurrence causing injury and/or damage to any person and/or property which happens in, upon, and/or about Leased Parking Spaces and/or which is due directly and/or indirectly to the tenancy, use, and/or occupancy of any part thereof by Tenant and/or any person claiming through or under Tenant.

XI. DAMAGE

A. In the event of a partial destruction of Leased Parking Spaces covered by this Lease, Landlord may, at its election, repair such damage within sixty (60) days of notification of

the damage unless prevented from doing so by acts of God, government regulations, and/or other causes beyond Landlord's reasonable control.

- B. In the event of destruction and/or damage of Leased Parking Spaces that prevents Tenant from conducting its normal business operations on Property and that Landlord has elected not to repair and/or which cannot be repaired within sixty (60) days of Landlord's notification of damage, the Lease may be terminated at the option of either Party. Such termination shall be effectuated by written notify of one party to the other within twenty (20) days after Landlord's notification of the damage. Tenant shall surrender possession within ten (10) days after such notice issues, each party shall be released from all future obligations, and Tenant shall pay rent pro rata only to the date of such destruction. In the event of such termination of this Lease, Landlord at its option, may rebuild and/or repair the damage.

XII. MECHANICS' LIENS

Tenant covenants and agrees to keep all of the Leased Parking Spaces and every part thereof free and clear of and from any and all mechanics', materialmen's and other liens for work or labor done, services performed, materials, appliances, contributed, used or furnished to be used in or about said Leased Parking Spaces for or in connection with any operations of the Tenant, any alteration, improvement or repairs or additions which Tenant may make or permit or cause to be made, of any work or construction by, for or permitted by Tenant on or about the Leased Parking Spaces, and at all times promptly and fully to pay and discharge any and all claims upon which any such lien may or could be based and to save and hold the Landlord and all of the Leased Parking Spaces and the improvements thereon free and harmless of and from any and all such liens and claims of liens and suits or other proceedings pertaining thereto. Tenant covenants and agrees to give Landlord written notice in advance of making any alteration, addition or improvement so Landlord may post notice of Landlord's non-responsibility. Tenant further agrees that, if so requested by Landlord, it will obtain, at Tenant's sole expense, a bond sufficient to protect the Leased Parking Spaces against any mechanics', materialmen's or other liens of the type hereinbefore described in this paragraph. No mechanics' or materialmen's liens created or suffered by Tenant shall in any way, or to any extent, affect the interest or rights of Landlord in the building or other improvements on the Leased Parking Spaces or attach to or affect its title to or rights in said Property.

XIII. DEFAULT, NOTICE OF DEFAULT, AND REMEDIES

- A. **EVENTS OF DEFAULT.** Each of the following shall constitute an event of default by Tenant:
1. Failure to pay rent when due;
 2. Failure to observe and/or perform any duties, obligations, agreements, and/or condictions imposed on Tenant pursuant to the terms of this Lease;
 3. Any warranty, representation or statement made or furnished to Landlord by or on behalf of Tenant is false in any material respect;
 4. Abandonment of Property. "Abandonment" means Tenant has failed to engage in its usual and customary business activities on the Leased Parking Spaces for more than fifteen (15) consecutive business days;

5. Tenant is dissolved or its existence terminated; Tenant becomes insolvent, its business fails, or a receiver is appointed for any of Tenant's property; Tenant is generally not paying its debts as they become due; Tenant makes an assignment for the benefit of its creditors or is the subject of any voluntary or involuntary bankruptcy or insolvency proceeding.

B. NOTICE OF DEFAULT.

1. Landlord shall give Tenant a written notice specifying the default and giving Tenant ten (10) days in which to correct the default.
2. If there is a default other than for nonpayment of a monetary obligation of Tenant, including rent, that cannot be remedied in ten (10) days despite Tenant's diligent efforts, Tenant shall propose an additional period of time in which to remedy the default. Landlord, in its discretion, may grant or deny this proposal for additional time, in its sole discretion.

C. REMEDIES. In the event that Tenant has not remedied a default in a timely manner following a Notice of Default, Landlord may proceed with all available remedies at law and/or in equity, including but not limited to:

1. Termination. Landlord may declare the Lease terminated and shall give Tenant a written notice of such termination. In the event of termination of this Lease, Landlord shall be entitled to prove claim for and obtain judgement against Tenant for the balance of the rent agreed to be paid for the term herein provided, plus all expenses of Landlord in regaining possession of Leased Parking Spaces and the reletting thereof, including attorney's fees and court costs, crediting against such claim, however, any amount obtained by reason of such reletting;
2. Forfeiture. If a default is not remedied in a timely manner, Landlord may then declare this Lease to be forfeited and shall give Tenant a written notice of such forfeiture, and may, at the time, give Tenant the notice to quit provided for in Chapter 648 of the Code of Iowa.
3. All of Landlord's remedies are cumulative, and may be exercised successively or concurrently, at Landlord's sole option.
4. Tenant waives any rights it may have to redeem the Leased Parking Spaces from any re-entry and recovery of possession by Landlord. Any breach of a covenant of this Lease shall be material breach entitling the prevailing party to its remedies, regardless of the extent of actual damage.

XIV. NOTICES AND DEMANDS

- A. All notices or other communications shall be in writing and signed by the sender, and shall either be mailed by certified or overnight mail, at or to the following addresses.

Notice to the Ankeny Community School District shall be delivered to:

Ankeny Community School District
Attn: Superintendent
306 S.W. School Street
Ankeny, Iowa 50023

Notice to Street Smarts Driver Education. shall be delivered to:

Street Smarts, LLC
Attn: Edward Jennings
9914 Swanson Blvd.
Clive, IA 50325

- B. Either party may change the address or email address by written notice to the other. Without prejudice to any other method of notifying a party in writing and/or making a demand and/or other communication, such notice shall be considered given under the terms of this Lease when it is deposited in the U.S. mail, registered or certified, properly addressed, Return Receipt Requested, and postage pre-paid.

XV. PROVISIONS BINDING

Every covenant and agreement herein contained shall extend to and be binding upon the respective successors, heirs, administrators, executors, and assigns of the parties hereto.

XVI. CERTIFICATION

- A. Tenant certifies that it is not acting, directly or indirectly, for or no behalf of any person, group, entity, and/or nation named by any Executive Order or the United States Department of Treasury as a terrorist. "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation, or transaction pursuant to any law, order, rule, or regulation that is enforced or administered by the Office of Foreign Assets Control; and it is not engaged in this transaction, directly or indirectly on behalf of, or instigating or facilitating this transaction, directly or indirectly on behalf of any such person, group, entity, or nation.
- B. Tenant hereby agrees to defend, indemnify, and hold harmless the Ankeny Community School District from and against any and all claims, damages, losses, risks, liabilities, and expenses (including attorney's fees and costs) arising from and/or related to any breach of the foregoing certification.

XVII. CHANGES TO BE IN WRITING

- A. None of the covenants, provisions, terms, and/or conditions of this Lease shall be modified, waived, and/or abandoned except by a written instrument duly signed by the parties.
- B. This Lease contains the whole agreement of the parties related to Tenant's use of Landlord's Property.

XVIII. NO SMOKING

Smoking shall not be permitted on the grounds of the Property covered by this Lease.

XIX. APPLICABLE LAW

This Agreement shall be governed by the laws of the State of Iowa.

XX. NO RECORDING OF LEASE.

Tenant agrees not to record this Lease, or any memorandum hereof, without the prior written consent of Landlord. Any recording of this Lease or any memorandum hereof by Tenant shall be deemed a default by Tenant entitling Landlord to exercise those rights and remedies provided in Section XV.

XXI. NON-WAIVER PROVISIONS.

No waiver of any condition or covenant of this Lease or failure to exercise a remedy by either Party hereto shall be considered to imply or constitute a further waiver by such Party of the same or any other condition, covenant or remedy.

XXII. FORCE MAJEURE.

Landlord shall incur no liability to Tenant and shall not be subject to rent abatement with respect to, and shall not be responsible for any failure to perform any of its obligations hereunder if such failure is caused by any reason beyond the control of Landlord including fire, earthquake, civil commotion, or other weather related casualties, reason of strike, other labor trouble, governmental rule, regulations, ordinance, statute or interpretation, or failure or disruption of utility services, pandemic, epidemic, stay-at-home order or quarantine (“**Force Majeure**”). The amount of time for Landlord to perform any of Landlord’s obligations shall be extended by the amount of time Landlord is delayed in performing such obligation by reason of any such occurrences. Notwithstanding the above, Tenant shall incur no liability to Landlord with respect to, and shall not be responsible for any failure to perform any of Tenant’s obligations hereunder if such failure is caused by Force Majeure. The amount of time for Tenant to perform any of Tenant’s obligations shall be extended by the amount of time Tenant is delayed in performing such obligation by reason of any such occurrences.

XXIII. SURVIVAL OF OBLIGATIONS.

Any obligations of Landlord or Tenant accruing prior to the Expiration Date or earlier termination of this Lease shall survive such expiration or earlier termination of this Lease, and Landlord or Tenant shall promptly perform all such obligations whether or not this Lease has expired or been terminated.

12
5814
010

EXHIBIT A



Doc ID: 037052740002 Type: GEN
Kind: RECORD OF LOT TIE
Recorded: 09/15/2021 at 02:40:40 PM
Fee Amt: \$12.00 Page 1 of 2
Polk County Iowa
JULIE M. HAGGERTY RECORDER
File# 2021-00097677

BK **18753** PG **779-780**

RETURN TO:

Preparer Information	Tim Simpkins	306 SW School St	Ankeny, IA 515-965-9600
	Individual's Name	Street Address	City Phone

Tax Payer: Ankeny Community School 306 SW School St Ankeny, IA 50023

RECORD OF LOT TIE AND AGREEMENT NOT TO SEVER

WHEREAS, Ankeny Community School District is (are) the owner(s) of real property located in the City of Ankeny, Polk County, Iowa and described as:

Lot/Parcel: 181/00024-000-000

Lot/Parcel: 181/00039-000-000

Lot/Parcel: _____

LEGAL DESCRIPTION OF BOTH LOTS:
THE WEST 32.96 RODS OF THE NORTH 34 RODS OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTH 480 FEET OF THE EAST 152 FEET OF THE WEST 510 FEET OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 ALL BEING A PART OF SECTION 23, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE 5TH P.M., CITY OF ANKENY, POLK COUNTY, IOWA EXCEPT ROADWAYS.

WHEREAS, said property is located in the City of Ankeny, Polk County, Iowa, is subject to the City's Zoning Ordinance, Chapters 190 through 197, and is zoned R-2 under said Ordinance.

WHEREAS, said lots or parcels are directly adjacent and adjoining to each other.

AND WHEREAS, the said City of Ankeny Zoning Ordinance provides that a lot, as defined, may include a combination of lots.

NOW THEREFORE on this 7th day of September, 2021 I/We _____
Ankeny Community School District as owner adopt(s) the following as a restriction which shall run with

the land:

1. Lot/Parcel: 181/00024-000-000

Lot/Parcel: 181/00039-000-000

Lot/Parcel: _____

LEGAL DESCRIPTION OF BOTH LOTS:
THE WEST 32.96 RODS OF THE NORTH 34 RODS OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTH 480 FEET OF THE EAST 152 FEET OF THE WEST 510 FEET OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 ALL BEING A PART OF SECTION 23, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE 5TH P.M., CITY OF ANKENY, POLK COUNTY, IOWA EXCEPT ROADWAYS.

in the City of Ankeny, Polk County, Iowa, together with all the easements appurtenant or subject thereto shall and are declared to be one lot.

2. Said lots shall not be separately sold or otherwise severed one from the other.

[Signature]
Signature of Owner

Aaron Johnson, Board President
Print Owner Name

Signature of Owner

Print Owner Name

STATE OF IOWA, Polk COUNTY, CITY OF Ankeny, ss:

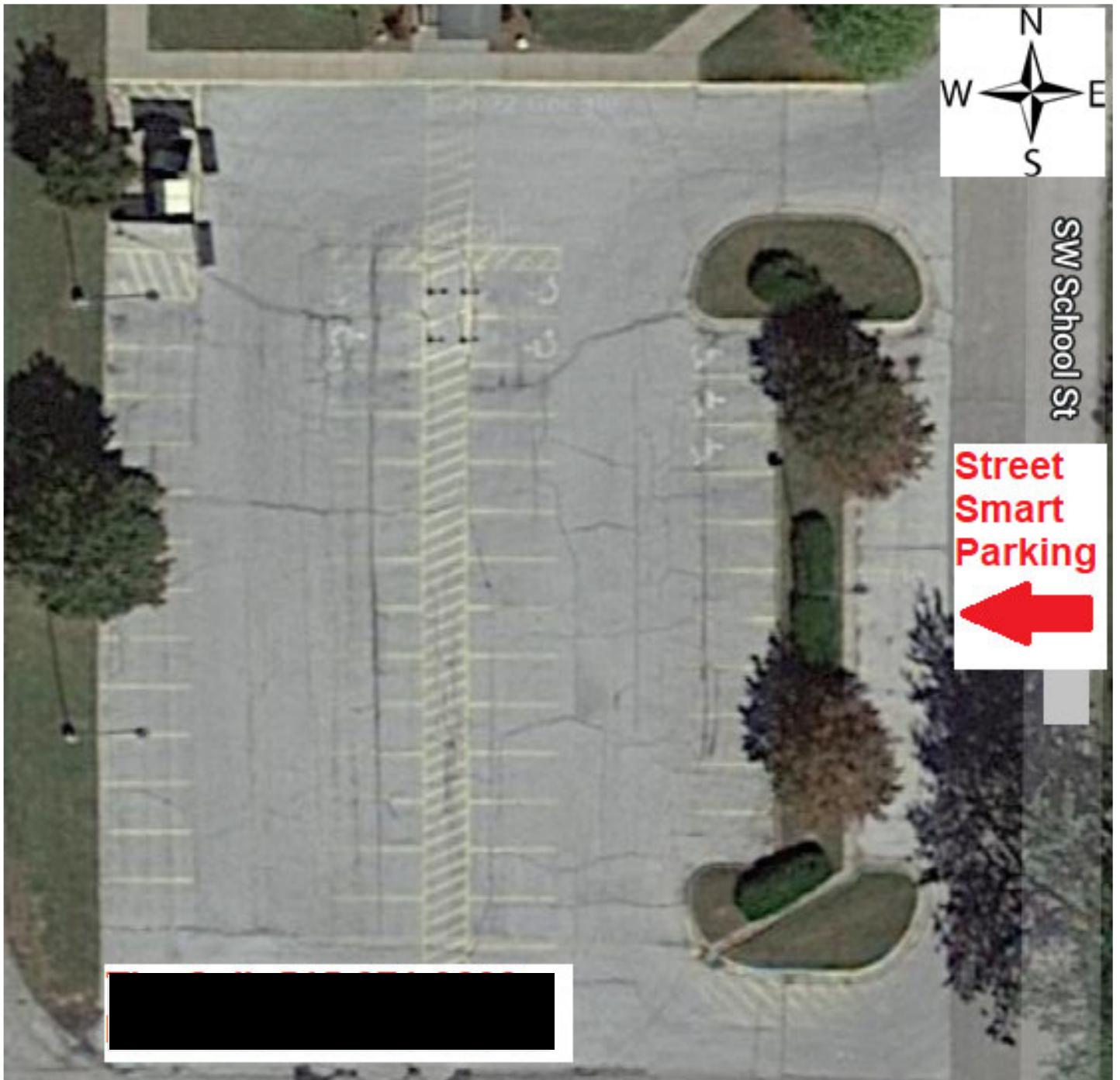
On this 7th day of September, A.D. 20 21 before me, the undersigned, a Notary public in and for the State of Iowa, personally appeared Aaron Johnson and to me known to be the identical named in and who executed the within and foregoing instrument, and acknowledged that they executed the same as their voluntary act and deed.



Renae S Devenney
Notary Public in and for the State of Iowa

EXHIBIT B

Neveln Parking



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 **Bondurant-Farrar 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:

Student Name	DOB	Weight	Begin Date	End Date
		1.72	1/28/22	

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



Solution Tree, Inc.
Amended and Restated Purchase Agreement

Effective March 1, 2022, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Ankeny Community School District ("Customer") located at 306 Southwest School St. Ankeny, IA US 50023 agree as follows:

- 1. Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Onsite Professional Development	\$6,500.00
Total	\$6,500.00

- 2. Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the Onsite Professional Development amount will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	\$1,300.00	Paid on July 13, 2020
Onsite Professional Development	\$5,200.00	June 6, 2022

3. Onsite Professional Development

- 3.1. Description of Services:** Solution Tree agrees to provide a speaker, John Hannigan ("Associate"), to disseminate information for Customer on the topic of *Behavior Solutions* on June 6, 2022.
- 3.2. Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.
- 3.3. Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions aligned with the needs mutually agreed to by the parties no less than two weeks prior to the event at which the Associate provides services.

4. General Terms

- 4.1. Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be



developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited. However, Customer may advertise Solution Tree and/or Associate's participation in the event, including but not limited to by including Solution Tree and/or Associate's name, logo, and/or trademark on printed ad electronic marketing materials.

- 4.2. Force Majeure:** In no event shall either party be responsible or liable for any failure or delay in the performance of its obligations hereunder arising out of or caused by, directly or indirectly, forces beyond its control, including, without limitation, strikes, work stoppages, accidents, acts of war or terrorism, civil or military disturbances, nuclear or natural catastrophes, acts of God, pandemics, and/or public health emergencies; it being understood that the Party unable to render performance shall use reasonable efforts which are consistent with accepted practices in the educational industry to cure any delay performance as soon as practicable under the circumstances. All obligations unaffected by the intervening event shall be unaffected.
- 4.3. Termination:** Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.
- a. Onsite Professional Development:** If Customer cancels any Onsite Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Onsite Professional Development Services. If performance cannot be rescheduled, Customer shall not be liable for any remaining payment beyond that for reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit.
- 4.4. Entire Agreement:** This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.
- 4.5. Independent Contractor:** The parties intend this Agreement to create an independent contractor relationship between them. Associate is not an agent or employee of Customer for any purpose. Neither party shall be considered an agent, master or servant of the other party for any purpose whatsoever, and neither has any authority to enter into any contract, assume any obligations or make any warranties or representations on behalf of the other. Customer is not responsible for deducting from payments to Associate and/or Solution Tree any amounts for taxes, insurance or other similar items relating to Associate. Accordingly, Associate and/or Solution Tree shall be responsible for payment of all taxes arising out of Associate and/or Solution Tree's activities in accordance with this Agreement, including but not limited to, federal and state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and



any other taxes or business license fees as required. Associate and/or Solution Tree shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Solution Tree under the terms of this Agreement.

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

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

4.8. Amendment and Restatement: This Agreement amends, restates, and supersedes, in its entirety, the Purchase Agreement executed by the parties on January 14, 2020, and any amendments made to it.

This Agreement is acknowledged and accepted by Customer and Solution Tree:

Trent Murphy
Board President
Ankeny Community School District
Date

Ali Cummins
Associate Director of Professional Development
Solution Tree, Inc.
Date



CONTACT INFORMATION

Please provide the following information.

Who will be the contact person for the work?

Contact: _____
Title: _____
Phone: _____
Email: _____
Cell #: _____
Fax: _____

Who will receive and pay the invoices?

Contact: _____
Title: _____
Phone: _____
Email: _____
Fax: _____

Shipping Information *(required for resource delivery)*

Shipping Contact: _____
Shipping Address: _____
City, State, Zip: _____
Phone: _____
Delivery Date: _____
Delivery Times: _____

- Choose one:
- Do you have a Delivery Dock?
 - Do you have double doors (for pallet)?
 - Do you require inside delivery?

**Reach for the Stars Application –
Licensed Programs**

Deadline: May 13, 2022

\$500⁰⁰ PD Grant

General Information	
Program Name: Ankeny BASP-Ashland Ridge	County: Polk
Program Director's Name: Nancy Jeffs	
Street Address: 2600 NW Ash Drive	<input type="checkbox"/> Check here if this a new address within the past 12 months
City: Ankeny	Zip Code: 50023
E-mail Address: nancy.jeffs@ankeny schools.org	Phone Number: 515.289.3925
Current QRS Rating: 1 2 3 4 5 Not yet rated: <input checked="" type="checkbox"/>	Number of children enrolled: 64
QRS Rating expiration date _____	CCA Agreement with DHS <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
____ First rating ____ Increased rating ____ Maintained rating	# of CCA children enrolled: 0
	License or registration expiration: 12.01.2023
	# of previous grants: 0

I have read all eligibility requirements for the grant and verify that my program meets all those requirements.
I understand that grants or other financial incentives are available only as funding permits.

Grants only:

By signing this document you are:

- acknowledging that you are accepting the item(s) "as is," and that CCR&R/Orchard Place has no knowledge of the quality or integrity of the item
- Agreeing to assemble the items(s) according to manufacturer's instructions. Orchard Place does not accept liability for any performance or design issues. Please contact manufacturer for assistance.
- Agreeing to only purchase items on the request list. Substitute items must be approved by the consultant.

Programs closing within three years of receipt of the grant are expected to return materials and equipment purchased with grant funds to CCR&R.

Provider or Program Director signature Date **02.15.2022** **Trent Murphy**
Program Owner (Print) Signature

Child Care Consultant signature Date

Make check payable to (must match W-9):

Ankeny Community School District
Provider or Program Name
306 SW School St.
Street Address
Ankeny **50021-0189**
City Zip code

CCR&R USE ONLY	
Total Amount: \$ _____	
_____ CDH _____ Center/Preschool	
_____ W-9 Attached _____ On file	
ECI Area: _____	Nware ID #: _____

Environment 01-5648-41
Professional Development 01-5642-41

Items purchased by CCR&R from _____

**Reach for the Stars Application –
Licensed Programs**

Deadline: May 13, 2022

\$ 500⁰⁰ PD Grant

General Information	
Program Name: Ankeny BASP - Crocker	County: Polk
Program Director's Name: Nancy Jeffs	
Street Address: 2910 SW Applewood St.	<input type="checkbox"/> Check here if this a new address within the past 12 months
City: Ankeny	Zip Code: 50023
E-mail Address: nancy.jeffs@ankeny schools.org	Phone Number: 515.289.3925
Current QRS Rating: 1 2 3 4 5 Not yet rated: <input checked="" type="checkbox"/>	Number of children enrolled: 36
QRS Rating expiration date _____	CCA Agreement with DHS <input checked="" type="radio"/> Yes <input type="radio"/> No
____ First rating ____ Increased rating ____ Maintained rating	# of CCA children enrolled: 0
	License or registration expiration: 03.01.2022
	# of previous grants : 0

I have read all eligibility requirements for the grant and verify that my program meets all those requirements.
I understand that grants or other financial incentives are available only as funding permits.

Grants only:

By signing this document you are:

- acknowledging that you are accepting the item(s) "as is," and that CCR&R/Orchard Place has no knowledge of the quality or integrity of the item
- Agreeing to assemble the items(s) according to manufacturer's instructions. Orchard Place does not accept liability for any performance or design issues. Please contact manufacturer for assistance.
- Agreeing to only purchase items on the request list. Substitute items must be approved by the consultant.

Programs closing within three years of receipt of the grant are expected to return materials and equipment purchased with grant funds to CCR&R.

Provider or Program Director signature: *[Signature]* Date: 02.15.2022
 Program Owner (Print): Trent Murphy Signature: _____
 Child Care Consultant signature: _____ Date: _____

Make check payable to (must match W-9):

Ankeny Community School District
Provider of Program Name

306 SW School St.
Street Address

Ankeny **50021-0189**
City Zip code

Items purchased by CCR&R from

August 28, 2020 gw

CCR&R USE ONLY	
Total Amount: \$ _____	
_____ CDH _____ Center/Preschool	
_____ W-9 Attached _____ On file	
ECI Area: _____ Nware ID # _____	

Environment	01-5648-41
Professional Development	01-5642-41

**Reach for the Stars Application –
Licensed Programs**

Deadline: May 13, 2022

\$500⁰⁰ PD Grant

General Information	
Program Name: Ankeny BASP - Heritage	County: Polk
Program Director's Name: Nancy Jeffs	
Street Address: 301 SW Prairie Trail Pkwy	<input type="checkbox"/> Check here if this a new address within the past 12 months
City: Ankeny	Zip Code: 50028
E-mail Address: nancy.jeffs@ankenyschools.org	Phone Number: 515.289.3925
Current QRS Rating: 1 2 3 4 5 Not yet rated: <input checked="" type="checkbox"/>	Number of children enrolled: 26
QRS Rating expiration date _____	CCA Agreement with DHS <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
____ First rating ____ Increased rating ____ Maintained rating	# of CCA children enrolled: 0
	License or registration expiration: 01.01.2023
	# of previous grants: 0

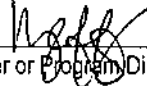
I have read all eligibility requirements for the grant and verify that my program meets all those requirements.
I understand that grants or other financial incentives are available only as funding permits.

Grants only:

By signing this document you are:

- acknowledging that you are accepting the item(s) "as is," and that CCR&R/Orchard Place has no knowledge of the quality or integrity of the item
- Agreeing to assemble the items(s) according to manufacturer's instructions. Orchard Place does not accept liability for any performance or design issues. Please contact manufacturer for assistance.
- Agreeing to only purchase items on the request list. Substitute items must be approved by the consultant.

Programs closing within three years of receipt of the grant are expected to return materials and equipment purchased with grant funds to CCR&R.

	02.15.2022	Trent Murphy	
Provider or Program Director signature	Date	Program Owner (Print)	Signature
_____	_____	_____	_____
Child Care Consultant signature	Date		

Make check payable to (must match W-9):

Ankeny Community School District
Provider or Program Name
306 SW School St.
Street Address
Ankeny **50021-0189**
City Zip code

CCR&R USE ONLY

Total Amount: \$ _____

_____ CDH _____ Center/Preschool

_____ W-9 Attached _____ On file

ECI Area: _____ Nware ID # _____

Environment 01-5648-41
Professional Development 01-5642-41

Items purchased by CCR&R from _____

**Reach for the Stars Application –
Licensed Programs**

Deadline: May 13, 2022

\$500⁰⁰ PD Grant

General Information	
Program Name: Ankeny BASP - Northeast	County: Polk
Program Director's Name: Nancy Jeffs	
Street Address: 1705 NE Trilein Dr.	<input type="checkbox"/> Check here if this a new address within the past 12 months
City: Ankeny	Zip Code: 50021
E-mail Address: nancy.jeffs@ankenyschools.org	Phone Number: 515.289.3925
Current QRS Rating: 1 2 3 4 5 Not yet rated: <input checked="" type="checkbox"/>	Number of children enrolled: 52
QRS Rating expiration date _____	CCA Agreement with DHS <input checked="" type="radio"/> Yes <input type="radio"/> No
____ First rating ____ Increased rating ____ Maintained rating	# of CCA children enrolled: 9
	License or registration expiration: 02.01.2024
	# of previous grants: 0

I have read all eligibility requirements for the grant and verify that my program meets all those requirements.
I understand that grants or other financial incentives are available only as funding permits.

Grants only:

By signing this document you are:

- acknowledging that you are accepting the item(s) "as is," and that CCR&R/Orchard Place has no knowledge of the quality or integrity of the item
- Agreeing to assemble the items(s) according to manufacturer's instructions. Orchard Place does not accept liability for any performance or design issues. Please contact manufacturer for assistance.
- Agreeing to only purchase items on the request list. Substitute items must be approved by the consultant.

Programs closing within three years of receipt of the grant are expected to return materials and equipment purchased with grant funds to CCR&R.

<i>[Signature]</i>	02.15.2022	Trent Murphy	
Provider or Program Director signature	Date	Program Owner (Print)	Signature
Child Care Consultant signature	Date		

Make check payable to (must match W-9):

Ankeny Community School District
Provider or Program Name

306 SW School St.
Street Address

Ankeny **50021-0189**
City Zip code

Items purchased by CCR&R from

CCR&R USE ONLY

Total Amount: \$ _____

_____ CDH _____ Center/Preschool

_____ W-9 Attached _____ On file

ECI Area: _____ Nware ID # _____

Environment 01-5648-41
Professional Development 01-5642-41

**Reach for the Stars Application –
Licensed Programs**

Deadline: May 13, 2022

\$500⁰⁰ PD Grant

General Information	
Program Name: Ankeny BASP - Prairie Trail	County: POLK
Program Director's Name: Nancy Jeffs	
Street Address: 1850 SW College Ave.	<input type="checkbox"/> Check here if this a new address within the past 12 months
City: Ankeny	Zip Code: 50023
E-mail Address: nancy.jeffs@ankenyschools.org	Phone Number: 515.289.3925
Current QRS Rating: 1 2 3 4 5 Not yet rated: <input checked="" type="checkbox"/>	Number of children enrolled: 35
QRS Rating expiration date _____	CCA Agreement with DHS <input checked="" type="radio"/> Yes <input type="radio"/> No
____ First rating ____ Increased rating ____ Maintained rating	# of CCA children enrolled: 0
	License or registration expiration: 05.01.2022
	# of previous grants: 0

I have read all eligibility requirements for the grant and verify that my program meets all those requirements. I understand that grants or other financial incentives are available only as funding permits.

Grants only:

By signing this document you are:

- acknowledging that you are accepting the item(s) "as is," and that CCR&R/Orchard Place has no knowledge of the quality or integrity of the item
- Agreeing to assemble the items(s) according to manufacturer's instructions. Orchard Place does not accept liability for any performance or design issues. Please contact manufacturer for assistance.
- Agreeing to only purchase items on the request list. Substitute items must be approved by the consultant.

Programs closing within three years of receipt of the grant are expected to return materials and equipment purchased with grant funds to CCR&R.

Nancy Jeffs 02.15.2022 Trent Murphy
 Provider or Program Director signature Date Program Owner (Print) Signature

Child Care Consultant signature Date

Make check payable to (must match W-9):

Ankeny Community School District
 Provider or Program Name

306 SW School St.
 Street Address

Ankeny **50021-0189**
 City Zip code

Items purchased by CCR&R from

August 28, 2020 gw

CCR&R USE ONLY	
Total Amount: \$ _____	
_____ CDH _____ Center/Preschool	
_____ W-9 Attached _____ On file	
ECI Area: _____ Nware ID # _____	

Environment 01-5648-41
Professional Development 01-5642-41

**Reach for the Stars Application –
Licensed Programs**

Deadline: May 13, 2022

\$500⁰⁰ PD Grant

General Information	
Program Name: Ankeny BASP - Rock Creek	County: Polk
Program Director's Name: Nancy Jeffs	
Street Address: 3800 NW Abilene Rd.	<input type="checkbox"/> Check here if this a new address within the past 12 months
City: Ankeny	Zip Code: 50023
E-mail Address: nancy.jeffs@ankenyschools.org	Phone Number: 515.289.3925
Current QRS Rating: 1 2 3 4 5 Not yet rated: <input checked="" type="checkbox"/>	Number of children enrolled: 61
QRS Rating expiration date _____	CCA Agreement with DHS <input checked="" type="radio"/> Yes <input type="radio"/> No
____ First rating ____ Increased rating ____ Maintained rating	# of CCA children enrolled: 0
	License or registration expiration: 03.01.2022
	# of previous grants: 0

I have read all eligibility requirements for the grant and verify that my program meets all those requirements.
I understand that grants or other financial incentives are available only as funding permits.

Grants only:

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- Agreeing to only purchase items on the request list. Substitute items must be approved by the consultant.

Programs closing within three years of receipt of the grant are expected to return materials and equipment purchased with grant funds to CCR&R.

Nancy Jeffs 02.15.2022 Trent Murphy
Provider or Program Director signature Date Program Owner (Print) Signature

Child Care Consultant signature Date

Make check payable to (must match W-9):

Ankeny Community School District
Provider or Program Name

306 SW School St.
Street Address

Ankeny **50021-0189**
City Zip code

Items purchased by CCR&R from

August 28, 2020 gw

CCR&R USE ONLY	
Total Amount: \$ _____	
_____ CDH _____ Center/Preschool	
_____ W-9 Attached _____ On file	
ECI Area: _____ Nware ID # _____	

Environment	01-5648-41
Professional Development	01-5642-41

**Reach for the Stars Application –
Licensed Programs**

Deadline: May 13, 2022

\$500⁰⁰ PD Grant

General Information	
Program Name: <u>Ankeny BASP - Southeast</u>	County: <u>Polk</u>
Program Director's Name: <u>Nancy Jeffs</u>	
Street Address: <u>1005 SE Trilein Drive</u>	<input type="checkbox"/> Check here if this a new address within the past 12 months
City: <u>Ankeny</u>	Zip Code: <u>50021</u>
E-mail Address: <u>nancy.jeffs@ankeny-schools.org</u>	Phone Number: <u>515.289.3925</u>
Current QRS Rating: 1 2 3 4 5 Not yet rated: <input checked="" type="checkbox"/>	Number of children enrolled: <u>54</u>
QRS Rating expiration date _____	CCA Agreement with DHS <input checked="" type="radio"/> Yes No
____ First rating ____ Increased rating ____ Maintained rating	# of CCA children enrolled: <u>0</u>
	License or registration expiration: <u>02.01.2024</u>
	# of previous grants: <u>0</u>

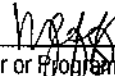
I have read all eligibility requirements for the grant and verify that my program meets all those requirements.
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Programs closing within three years of receipt of the grant are expected to return materials and equipment purchased with grant funds to CCR&R.

 02.15.2022 Trent Murphy
 Provider or Program Director signature Date Program Owner (Print) Signature

 Child Care Consultant signature Date

Make check payable to (must match W-9):

Ankeny Community School District
 Provider or Program Name

306 SW School St.
 Street Address

Ankeny 50021-0189
 City Zip code

Items purchased by CCR&R from

CCR&R USE ONLY	
Total Amount: \$ _____	
_____ CDH _____ Center/Preschool	
_____ W-9 Attached _____ On file	
ECI Area: _____	Nware ID # _____

Environment 01-5648-41
Professional Development 01-5642-41

**Reach for the Stars Application –
Licensed Programs**

Deadline: May 13, 2022

\$500⁰⁰ PD Grant

General Information	
Program Name: <u>Ankeny BASP - Westwood</u>	County: <u>Polk</u>
Program Director's Name: <u>Nancy Jeffs</u>	
Street Address: <u>2920 NW 9th St.</u>	<input type="checkbox"/> Check here if this a new address within the past 12 months
City: <u>Ankeny</u>	Zip Code: <u>50023</u>
E-mail Address: <u>nancy.jeffs@ankeny-schools.org</u>	Phone Number: <u>515.289.3925</u>
Current QRS Rating: 1 2 3 4 5 Not yet rated: <input checked="" type="checkbox"/>	Number of children enrolled: <u>96</u>
QRS Rating expiration date _____	CCA Agreement with DHS: <input checked="" type="radio"/> Yes <input type="radio"/> No
____ First rating ____ Increased rating ____ Maintained rating	# of CCA children enrolled: <u>3</u>
	License or registration expiration: <u>12.01.2023</u>
	# of previous grants: <u>0</u>

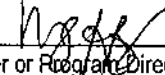
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Grants only:

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Programs closing within three years of receipt of the grant are expected to return materials and equipment purchased with grant funds to CCR&R.

 02.15.2022 Trent Murphy
 Provider or Program Director signature Date Program Owner (Print) Signature

 Child Care Consultant signature Date

Make check payable to (must match W-9):

Ankeny Community School District
Provider or Program Name

306 SW School St.
Street Address

Ankeny 50021-0189
City Zip code

Items purchased by CCR&R from

August 28, 2020 gw

CCR&R USE ONLY	
Total Amount: \$ _____	
_____ CDH _____ Center/Preschool	
_____ W-9 Attached _____ On file	
ECI Area: _____ Nware ID # _____	

Environment 01-5648-41
Professional Development 01-5642-41

Ankeny Community School District

306 S.W. School Street
Ankeny, Iowa 50023

Inter-Agency Contract for Special Education Transportation Services 2021-22 School Year

This agreement is entered into by the **Ankeny Community School District** (hereinafter "Resident LEA") and the **Des Moines Community School District** (hereinafter "Receiving LEA") on behalf of:

<u>Student's Name</u>	<u>DOB</u>	<u>Entry Date</u>
		3/3/22

We, the undersigned, as authorized agents for the Resident LEA and Receiving LEA, do hereby content and agree to the following for each special education student listed above (hereinafter "Designated Students"):

CONDITION I

The Receiving LEA shall provide transportation services for Designated Students in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state law governing such services and the delivery thereof (Chapters 273, 281 and 442). The Receiving LEA shall retain the right to limit enrollment to those students for whom appropriate space is available in the Receiving LEA's programs, as determined by the Receiving LEA.

CONDITION II

Resident LEA shall pay the actual cost incurred for providing of the services and programs outlined in Condition I to the Receiving LEA. Payment of these actual costs will be determined and paid in the following manner:

1. The Receiving LEA shall provide the Resident LEA with an itemized final statement of actual costs of service and itemized payments received toward that cost on or before July 15th of the current school year. The Resident LEA shall pay the Receiving LEA within thirty-one (31) days of receipt of an invoice.

President, Board of Education
Resident Local Education Agency

Date

President, Board of Education
Ankeny Community School District

Date



STOP School Violence Prevention & Mental Health Training Grant

Dear Ken Morris, Jr.,

Congratulations to Ankeny Community School District on being chosen as a recipient of the STOP School Violence Prevention and Mental Health Training grant. Ankeny High School, Ankeny Centennial High School, Northview Middle School, and Southview Middle School are invited to participate. The grant funding provides the following training:

Spectrum of Prevention Tool/Title IX Training (1-day)

Mentors for Violence Prevention (MVP Strategies) (2-day)

Youth Mental Health First Aid Training (YMHFA) (6.5 hours)

For more information about the training content and who should attend, see the included [training schedule](#). Funds will provide reimbursement for travel/lodging and substitute teacher costs as needed to attend the training. Participants will also receive ongoing support for implementation through a state-wide technical assistance team.

As a reminder, you agreed to the following assurances during the application process:

1. To identify a district level leadership team of 4-5 members to attend a one-day Comprehensive Spectrum of Prevention training and create an implementation plan. (Required: Title IX Coordinator)
2. To identify an Advisory Team of 4-5 staff to implement and evaluate MVP in our building. Team should include one member from the district level leadership team and one community partner.
3. To have the Advisory Team attend a two-day Train-the-Trainer training on implementing the MVP model at the building level.
4. To have the Advisory Team attend an eight-hour training on YMHFA.
5. The Advisory Team will identify student mentors and lead MVP in our building by training additional staff as needed.
6. To provide time for the Advisory Team members to train and coach student mentors.
7. MVP Student Mentors will attend a one-day annual Student Regional MVP Leadership Summit.
8. To allocate time for student mentors to guide discussions and activities around scenarios that depict harassment, bullying, and other forms of violence with younger peers during the school day.

Sincerely,

Nancy Hunt, Education Program Consultant
Iowa Department of Education
nancy.hunt@iowa.gov • 515-326-1031

Embark IT, INC
1854 Fuller Rd
West Des Moines IA 50265

2/25/2022

Ankeny CSD
306 SW School Street
Ankeny, Iowa 50021-0189

Dear Sir or Madam:

All payments, checks, notes, etc. on any or all of said accounts for PO #2205393 shall be made upon delivery of equipment. The school district is not responsible for equipment damaged or loss during transit/shipment. Payment should be made payable to Embark IT, Inc. and mailed to Embark's financing company at the address below.

D&H
PO Box 6997
Harrisburg, PA 17112-9975

This notice and instructions herein will remain in full force and effect until you are notified to the contrary in writing signed by Embark.

Sincerely,



Stephanie Messerschmidt
CEO

Please sign below your agreement and acceptance of the arrangement, and scan and email to credit@dandh.com. Thank you

Trent Murphy

Signature

March 7, 2022

Date

Board President
Print Name & Title

515-965-9600

Phone



"When the music counts, call on the pros."

PHONE: 913.488.0336 OR EMAIL PROSOUNDJOFDM@GMAIL.COM

This contract ("This Agreement") made on: ___20___ between ProSound DJ Service (1865 Brodie Street, Waukee, Iowa 50263) & (hereinafter "employer")

Name: _____ Work #: _____ Home #: _____
Address: _____ City: _____ State: _____ Zip: _____
Alternate name and # _____ (a person who can get a hold of you easily if you are not at home or work)
Representing: _____ Ceremony music: _____ Time: _____ Fee: _____
Date of event _____ 20 _____ Location of event _____ Location #: _____
Event package: Bronze/ Silver / Gold / Platinum (circle one)
Speakers: Two / Four (circle one) Specific DJ requested: _____ DJ guarantee fee: \$50 Y / N (circle one)
Fog: Y / N (If yes refer to article 2.4 stated below) Mirror Ball Y / N (circle one)
Wireless Mic Y / N (circle one)
Hours of engagement: From _____ AM / PM, Until _____ AM / PM. Estimated set up time _____
Total Fees due: \$ _____
Deposit of \$75.00 (Non-refundable): \$ _____
10% off for Prepay Y / N (Manager only)
Balance due (Must be paid in full at the beginning of event): \$ _____

FEES

- 1.1 Deposit is non-refundable
1.2 Total fees are due no later than the beginning of the above said engagement. Billing is done in one-hour increments.
1.3 If the account remains unpaid for any reason past the due date and time, an additional \$50 will be added to the bill along with the charge of 2% of the total bill per month that the bill remains outstanding.
1.4 Parties will be set up in the hour prior to the contracted time stated above. Maps must be provided for all out of town events!
1.5 ProSound will not be held liable or compensate for any additional services stated but not written herein.

LIABILITIES

- 2.1 In the event of equipment damage during the said engagement not by ProSound employee or contractor, the above named and undersigned employer assumes all responsibility for the repair or replacement of damage equipment.
2.2 ProSound employees and contractors, cannot be held liable for any Damages or Injuries which may occur at the above said engagement due to equipment or hardware failure or due to negligent acts of the employer, any of the above named organization or its guests.
2.3 ProSound is not responsible, unless indicated in writing, for providing a power supply at any engagement.
2.4 If use of chemical fog is indicated above, the Employer must approve fog usage at the above stated location.

RIGHTS AND RESPONSIBILITIES

- 3.1 ProSound reserves the right to choose to repair or replace any damaged equipment as per 2.1 above and agrees to do so in a commercially reasonable standard.
3.2 This contract is considered binding by both ProSound and the undersigned parties.
3.3 This contract may be broken in writing by the employer at a service charge of \$100.00 no less than thirty (30) days before the date of the said engagement. If the contract is broken within thirty (30) days of the said engagement, the above named and undersigned employer will be charged the full amount contracted above. It is due no later than the date and time specified above. This contract can only be broken in writing and must be post marked thirty (30) days before engagement and must include any and all service fees due as stated above. The dates, hours or general information concerning the above engagement may be changed by the said employer at a fee of \$50.00 and must be in writing and approved by ProSound. Balance of total hours contracted is due regardless of actual playing time.
3.4 ProSound cannot be held liable for any Act of God that may deter ProSound from the above said engagement.
3.5 The above named employer, shall upon request of ProSound, remove any persons or environmental hazard that in the opinion of ProSound poses a threat to ProSound's personnel or equipment. If, in the opinion of ProSound, the removal is not handled with dispatch, and whether or not the threat is real or implied, ProSound may terminate the program without loss of compensation.
3.6 All attachments initialed by both parties to this Agreement are recognized as part of this contract.

I HERBY CERTIFY THAT I AM AT LEAST EIGHTEEN (18) YEARS OF AGE AND I AM AUTHORIZED REPRESENTATIVE OF THE ORGANIZATION MENTIONED ABOVE. I HAVE READ AND FULLY AGREE TO ALL OF THE TERMS AND CONDITIONS OF THE PRECEEDING CONTRACT. IN CONSIDERATION OF THE AGREED UPON FEE DUE PROSOUND UPON THE DATE OF THE STATED ENGAGEMENT AND OTHER GOOD AND VALUABLE CONSIDERATIONS, I DO HEREBY GUARANTEE THE ABOVE AND FORESAID TERMS AND CONDITIONS OF THIS AGREEMENT AND INCORPORATE THE TERMS HEREIN.

EMPLOYER

DATE

J. BRADLEY MUNFORD
OWNER

DJ Service
ProSound

"When the music counts, call on the pros."

PRICE LIST

In our pricing system you pick a base package that you want.
Then enhance your package with any or all of our additional options.
This makes for a customized wedding you can afford.

Additional Options:

Dinner Music (Before Package)
\$50/hr

Extra Dance Music (After Package)
\$80/hr
\$95/hr night of event

Ceremony Sound & Music

\$300
This is the perfect way to provide a crystal-clear sound to your wedding.

This addition is ideal for outdoor weddings and unique locations that do not give you the ability to play music.

We provide all of the Essentials for your ceremony
Two microphones, music for the processional, recessional, candle lighting and the detailed music planning that is the standard of ProSound of Kansas City. You pick the music and we'll provide the sound.

Travel fees:

DM Metro Free
30 – 60 Miles \$50
60 – 90 Miles \$120
90 – 120 Miles \$200

PLATINUM - \$690

3 HOURS DANCE MUSIC
1 HOUR DJ CONSULTATION
DJ AND CREW PERSON
4 SURROUND SOUND SPEAKERS
WIRELESS MICROPHONE
10 FT ULTIMATE LIGHT SHOW
OPTION OF
2 MIRROR BALLS OR 1 MIRROR BALL & 1 CLUBLIGHT

Silver - \$500

3 HOURS DANCE MUSIC
1 HOUR DJ CONSULTATION
DJ
2 STEREO SPEAKERS
CORDED MICROPHONE
4 TO 6 FT COMPUTERIZED LIGHT SHOW
OR 2 CLUB LIGHT

GOLD - \$600

3 HOURS DANCE MUSIC
1 HOUR DJ CONSULTATION
DJ
2 STEREO SPEAKERS
CORDED MICROPHONE
10 FT ULTIMATE LIGHT SHOW
MIRROR BALL

OUR MOST POPULAR!!!

Bronze - \$480

3 HOURS DANCE MUSIC
1 HOUR DJ CONSULTATION
DJ
2 STEREO SPEAKERS
CORDED MICROPHONE

Want more time? Go to the additional options to enhance up your package.

Like what you see? Well don't delay, our dates fill up fast. The next step is to send in your contract with a \$75 deposit to reserve your date. Then about a month before your event, call us to set up a time for your free party consultation. We will take care of the rest.

Thank you for your consideration.

ProSound DJ Service

1740 SE LA Grant Parkway, Unit 25, Waukee, Iowa 50263
Phone 913-488-0336



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Public Hearing - 2022-23 School Calendar

ATTACHMENTS:

File Name	Description	Type	Upload Date
2022-23 School Calendar -Option 2 (Public).pdf	2022-23 School Calendar	Support Document	2/28/2022
Option 2 - Student Hours and Days.pdf	2022-23 School Hours	Support Document	2/28/2022



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
September					
			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
October					
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
November					
	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
December					
			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	
January					
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
February					
		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
March					
		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
April					
03	04	05	06	07	140
10	11	12	13	14	145
17	18	19	20	21	149
24	25	26	27	28	154
May					
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
June					
			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 nd 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

Semester 1			
Day	Number of Days	Hours per Day	Hours Per Semester
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
Totals	88	---	553
Semester 2			
Day	Number of Days	Hours per Day	Hours Per Semester
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
Totals	89	---	557.5
Total Days For Year	177	---	---
Total Hours For Year	---	---	1110.5



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve 2022-23 School Calendar

Extended Information: Superintendent's Recommendation: Approve the 2022-23 School Calendar as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
2022-23 School Calendar -Option 2 (Public).pdf	2022-2023 School Calendar	Support Document	2/23/2022
Option 2 - Student Hours and Days.pdf	2022-2023 School Calendar - Hours and Days	Support Document	2/23/2022



DRAFT Option 2
Public

2022-2023
School Calendar

Start – Finish
(August 23 – June 01)

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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
September					
			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
October					
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
November					
	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
December					
			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	
January					
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
February					
		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
March					
		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
April					
03	04	05	06	07	140
10	11	12	13	14	145
17	18	19	20	21	149
24	25	26	27	28	154
May					
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
June					
			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 nd 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

Semester 1			
Day	Number of Days	Hours per Day	Hours Per Semester
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
Totals	88	---	553
Semester 2			
Day	Number of Days	Hours per Day	Hours Per Semester
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
Totals	89	---	557.5
Total Days For Year	177	---	---
Total Hours For Year	---	---	1110.5



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Public Hearing - For Not to exceed \$31.2 Million SAVE Revenue Bond

ATTACHMENTS:

File Name

Description

Type

Upload Date

No Attachments Available



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve Resolution Supporting the Proposed Issuance of Approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds

Extended Information: Superintendent's Recommendation: Approve the resolution supporting the proposed issuance of approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Hearing Resolution - Ankeny CSD 2022 Sales Tax Bonds.pdf	Resolution supporting the proposed issuance of approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds	Support Document	3/3/2022

ITEMS TO INCLUDE ON AGENDA

ANKENY COMMUNITY SCHOOL DISTRICT

Approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds

- Hearing on the Proposed Issuance of Approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds
- Resolution Supporting 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.**

March 7, 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") announced that this is the time, place, and date to hold a hearing on the Proposed Issuance of Approximately \$31,200,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds. The following persons appeared:

(List the persons who appeared or attach the minutes of the hearing)

The President declared the hearing closed.

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 SUPPORTING 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, the Board of Directors has complied with the provisions of Iowa Code Section 423F.4 by providing notice and holding a public hearing on the proposal to issue such Bonds:

NOW, THEREFORE, it is resolved:

1. The Board of Directors supports 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. Eligible electors of the school district have the right to file with the Board Secretary a petition pursuant to Iowa Code Section 423F.4(2)(b), on or before close of business on March 21, 2022, for an election on the proposed bond issuance. The petition must be signed by eligible electors equal in number to not less than one hundred or thirty percent of those voting at the last preceding election of school officials under Iowa Code Section 277.1, whichever is greater.

3. In the event a petition containing the required number of valid signatures is filed with the Secretary of the Board on or before close of business on March 21, 2022, the President shall call a meeting of the Board to consider withdrawing the proposed Bond issuance or directing that the question of the proposed Bond issuance be submitted to the qualified electors of the School District.

If the Board determines to submit the question to the electors, the proposition to be submitted shall be as follows:

Shall the Board of Directors of the Ankeny Community School District in the County of Polk, State of Iowa, be authorized 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, 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; with any bond proceeds remaining after completion of this project used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement?

PASSED AND APPROVED this 7th day of March, 2022.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Policies - First of Two Readings

Extended Information:

- 405.3 Resignations - Classified - *Five-year review: changes for clarity & consistency; amendment to meet demands of labor market*
 - 1001.60 Examination of District Public Records - *Five-year review: changes for clarity & consistency; adjustment to cost to reflect staff time involved in preparation of printed materials*
 - 602.02 Instructional Practices - *Five-year review: changes for clarity, consistency, & alignment with current practices*
 - 1004.70 Online Fundraising Campaigns - Crowdfunding - *Five-year review: changes for clarity & consistency*
 - 604.05 Religion-Based Excuse from District Program - *Five-year review: changes for clarity & consistency*
 - 802.55 Post-Issuance Compliance Regulations for Tax-Exempt Obligations -*Five-year review: changes for clarity & consistency*
 - 803.51 Construction Change Orders -*Five-year review: changes for clarity, consistency & alignment with current practice*
 - 804.65 Governmental Accounting Practices and Regulations - Statement 54 -*Five-year review: changes for clarity & consistency*
 - 102.00 Equal Educational Opportunity- *Annual review: changes for clarity, consistency and addition of language related to non-discrimination in federal Child Nutrition Program*
- Superintendent's recommendation: Approve and accept the policies, first of two readings, as presented.

ATTACHMENTS:

File Name	Description	Type	Upload Date
405.30 Resignations.pdf	405.30	Support Document	3/2/2022
1001.60 Examination of Distrit Public Records.pdf	1001.60	Support Document	3/2/2022
602.02 Instructional Practices.pdf	602.02	Support Document	3/2/2022
1004.70 Online Fundraising Campaigns - Crowdfunding.pdf	1004.70	Support Document	3/2/2022
604.05 religion-Based Excuse from District Program.pdf	604.05	Support Document	3/2/2022
802.55 Post-Issuance Compliance Regulations for Tax-Exempt Obligations.pdf	802.55	Support Document	3/2/2022
803.51 Construction Change Orders.pdf	803.51	Support Document	3/2/2022
804.65 Governmental Accounting Practices and Regulations.pdf	804.65	Support Document	3/2/2022
102.00 Equal Educational Opportunity.pdf	102.00	Support Document	3/2/2022

400 SERIES - STAFF PERSONNEL

405.30 Resignations – Classified

~~Classified staff wishing to resign from their positions. Resignations of classified personnel must submit resignations be submitted to Human Resources using the process specified in the staff handbook and on the staff intranet. electronic system or in writing directly to the supervisor.~~

~~Whenever possible, classified staff wishing to resign should submit Such resignations should no less than be filed fourteen (14) calendar days in advance of the date of intended resignation. effective date. Failure to provide adequate notice of intended resignation may be reflected in references provided by the district to the classified staff member's future employers.~~

~~To the extent permitted by law, the district will consider the circumstances surrounding a classified staff member's resignation if that employee seeks employment with the district following the resignation. If an employee resigns from the District, rehiring will be conditioned based on the circumstances surrounding the resignation. Reasons for not rehiring may include, but are would not be limited to, the following: failure to provide adequate notice of resignation, termination for performance, and/or habitual absences or tardiness. attendance issues.~~

~~Unless the district, in its discretion, identifies a compelling reason for deviation, Otherwise, for the district shall not rehire for any non-substitute position a classified employees who that voluntarily resigned from the district for at least shall not be rehired for non-substitute positions, a six monthes following the effective date of the employee's resignation. waiting period will be implemented before the classified personnel can be hired back into a permanent part-time or full-time position. The resigning employee may be eligible for consideration for the applicable substitute pool(s) at any following resignation without any waiting period.~~

Legal Reference:

Iowa Code §§ 91A.2, .3, .5; 279.19A; 285.5(9)

Cross Reference:

405.00 Classified Employee Qualifications, Recruitment & Selection

405.40 Dismissal-Classified

407.00 Substitutes

Adopted:

March 7, 1988

Reviewed:

March 31, 2003

January 17, 2011

April 18, 2016

July 17, 2017

Revised:

May 9, 1994

January 17, 2011

April 18, 2016

July 17, 2017

1000 SERIES - DISTRICT-COMMUNITY RELATIONS

1001.60 Examination of District Public Records

~~Members of the public may view non-confidential district p~~Public records at the district administration offices of the District may be viewed by the public during ~~the~~ regular business hours (8:00 a.m. - 4:30 p.m., Monday through Friday, except for holidays and recesses, ~~of the administration offices of the District. These hours are 8:00 a.m. to 4:30 p.m. Monday through Friday, except for holidays and recesses.~~

Persons wishing to view the ~~d~~District's ~~s~~ public records are encouraged to will contact the ~~Board-board~~ Secretary-secretary and make arrangements for the viewing of said documents. The ~~Board-board~~ Secretary-secretary shall will make arrangements for the viewing the records as soon as practicable, depending on the nature of the request, the accessibility of requested documents, and any need for review to ensure appropriate confidentiality.

Persons may request copies of district public records by telephone or in writing, including electronically. ~~The d~~District may require pre-payment of the costs for these records prior to copying and/or mailing the requested records.

~~The district shall charge p~~Persons requesting wanting copies of public records will be assessed a fee of for the eopy; 10-15 cents per eopy sheet and, if the request requires more than 30 minutes of employee time to prepare, plus the cost of the relevant employee's time for preparing the records. for any request that requires more than wage of employee after 30 minutes of work to person. The district may charge ~~P~~persons requesting wanting compilation of public information may be assessed a fee for the employee time needed to of the employee to compile the requested information. The district shall only bear the cost of Pprinting of materials for the public at the expense of the District will only occur when the materials are needed for a district-sponsored event is sponsored by the District. The district may require pre-payment of the costs for records prior to compiling, copying, and/or sending the requested records.

Pursuant to Iowa law, the ~~b~~Board has determined certain records shall remain need to be confidential and not be subject to public records requests as their disclosure could jeopardize the safety of persons or property. These records and include, but are not limited to, the following:

- Security procedures
- Emergency preparedness procedures
- Evacuation procedures
- Security codes and passwords
- Non-directory student information
- Personal ~~p~~Personnel ~~r~~Records

~~The board secretary shall It is the responsibility of the Board Secretary to~~ maintain accurate and current district records and shall of the District. It is the responsibility of the Board Secretary to respond in a timely manner to requests for viewing and/or receiving public district information ~~of the District~~.

Legal Reference:

Iowa Code §§ 21.4; 22; 291.6 (2007).
1980 Op. Att'y Gen. 88.
1972 Op. Att'y Gen. 158.
1968 Op. Att'y Gen. 656.

Cross Reference:

204.12 Minutes of Meetings

400.30 Employee Records

506.01 Student Records Access

~~*605.50 Permanent Records*~~

~~*805.10 Preservation of School District Records*~~

~~*805.21 Personnel Records Management*~~

805.30 Student Records Access

~~*805.22 General Access to Employees Personnel Files*~~

Reviewed:

October 6, 2003

April 21, 2008

January 20, 2014

March 20, 2017

July 17, 2017

Revised:

October 6, 2003

April 21, 2008

January 20, 2014

March 20, 2017

600 SERIES - EDUCATIONAL PROGRAM

602.02 Instructional Practices

~~To carry out the district's educational program, As part of the Board's duties, it~~ board shall approve a curriculum consistent with ~~s~~State and ~~f~~Federal requirements, ~~building~~. Building principals shall administer and monitor the ~~adopted~~ curriculum ~~by ensuring through~~ quality instruction and ongoing assessment ~~in the buildings they lead, and teachers shall~~. Teachers deliver quality instruction for all students. In furtherance ~~therefore of these goals~~, the ~~b~~Board adopts beliefs and instructional practices ~~that aligned align~~ to ~~those~~ foundational aspects of the ~~desired~~ learning experience ~~and the ,as well as the~~ district's strategic plan. ~~District's Strategic Plan~~.

The ~~district acknowledges that the~~ following beliefs and practices are consistent with ~~implementation of an educational program designed to prepare all students for a lifetime of personal success: a high level of learning for~~ all students:

- All students are capable of high levels of learning.
- Learning develops over time, and students will have multiple opportunities to demonstrate learning.
- The ~~district must clearly articulate the~~ expectations, learning targets, and behavioral goals associated with the standards at each grade level ~~must be clearly articulated~~ to students and parents.
- ~~The district must consistently \There must be District-wide consistency in the~~ reporting and ~~measure progress measurement of progress~~ toward ~~the~~ designated standards.
- Teachers must gather ongoing evidence of ~~student~~ progress toward the ~~relevant~~ standards so instruction can be differentiated and include descriptive feedback for ~~the~~ students.
- Teachers must use data to evaluate the effectiveness of ~~their~~ practice.
- Assigned work must support student's attainment ~~of and/or progress toward toward the relevant~~ standards.
- ~~The district shall communicate Communication~~ about student's performance as measured against the standards ~~whenever possible is an expectation~~.

The ~~s~~Superintendent/designee will develop rules and regulations for the implementation of this policy.

Rules and Regulations can be found here.

Cross-Reference:

603.14 Homework

505.01 ~~Reporting of~~ Student Progress Reports & Conferences

604.00 Interventions to Support Individual Student's Educational Improvement

Adopted:

January 19, 2015

Reviewed:

October 3, 2016

July 17, 2017

Revised:

October 3, 2016

July 17, 2017

1000 SERIES - DISTRICT-COMMUNITY RELATIONS

1004.70 Online Fundraising Campaigns – Crowdfunding

The ~~A~~district shall ~~nkeny Community School District Board of Education will~~ not approve ~~c~~Crowdfunding campaigns initiated by ~~d~~District employees and/or volunteers on behalf of the building or ~~D~~district. Therefore, employees and/or volunteers are prohibited from ~~establishing online~~~~setting online fundraising campaigns to w~~~~bsites to~~ raise funds ~~for district benefit, including, but not limited to, funds for d~~District activities, programs, equipment, or academies. ~~The District does allow fund raising consistent with Policy 503.06 Student Fund Raising.~~

~~This policy shall not be construed to prohibit online payments for~~ For purposes of this policy, note that district fundraisers that have been approved ~~pursuant to district consistent with the fundraising policies and that have been approved by the superintendent/designee.y, may use an online payment option. Using an online payment option is different than crowd funding. Any online payment mechanism utilized as part of the fundraising campaign should be reviewed.~~

~~In determining whether to approve an online payment option for an approved fundraiser, the district shall ensure that: (1) T~~the fundraising company or entity ~~will~~ ~~must~~ assume responsibility for providing the security of credit card information, bank routing information, email addresses, phone numbers, and any other personal information exchanged in the transaction; ~~(2) fundraising campaign materials provide the online payment security information to those participating in the fundraiser; and (3) This is not the responsibility of the District. p~~Parents/community members who that participates in the fundraiser must have this information in the campaign materials. ~~M~~money earned through an online payment option ~~is~~ ~~must be~~ remitted to building ~~and/or~~ ~~d~~District accounts using the established ~~business office~~ protocols ~~in the business office.~~

Legal Reference:

Iowa Code §§ 279.8; 279.42; 565.6.

Cross Reference:

505.30 Public Gifts to the Schools

503.076 Student Fundraising Fundraising

807.01 District-Approved Memorials or Services for Deceased Students or Staff or Community

1003.20 Gifts to Unit Personnel

1004.60 Community Fund Raising Fundraising

1004.201 Advertising and Promotion

Adopted:

October 17, 2016

Reviewed:

September 18, 2017

Revised:

September 18, 2017

600 SERIES - EDUCATIONAL PROGRAM

604.05 Religion-Based Excuse from ~~District School~~ Program

Students, and/or parents on behalf of their minor children, who wish to be excused and/or have their children excused from a district school program because of ~~conflicts with~~ religious beliefs must file a written request for excusal with the student's principal to be considered by the principal and approved by the Superintendent/designee. ~~Requests on behalf of minor students must be made by the parent/guardian.~~

The board authorizes the administration to approve the request for religious-based excusal if the request it is not disruptive to the education program, does not infringe on a compelling state or educational interest, and does. ~~Further, the excuse must~~ not interfere with other district operations. Students who are allowed to be excused from a program or activity, ~~which is~~ contrary to their religious beliefs, shall be required to do a related alternate activity or study ~~which is~~ approved by administration.

Legal Reference:

U.S. Const'n amend. I

Lemon v. Kurtzman, 403 U.S. 602, 91 S. Ct. 2105 (1971)

Graham v. Central Community Schools 608 F. Supp. 531 (Iowa 1985)

Iowa Code §256.11(6), 279.8 (2007), 279.50

281 I.A.C 12.5(6) (new standards)

Cross Reference:

602.41 Instructional Program

603.05 Health Education

603.06 Physical Education

603.70 Teaching Controversial Issues

603.80 Religious Expression

605.02 Objections to Instructional Materials

605.05 Objection to Library Materials

Approved:

October 9, 1989

Reviewed:

February 11, 2009

November 17, 2014

October 16, 2017

Revised:

March 23, 2009

November 17, 2014

R.R. for Policy #604.05

A request for religious-based excusal from a district program shall meet the following parameters: ~~It~~ filing a the request, the parent/guardian/student shall abide by the following:

- The request shall be in writing; and
- The request shall be based on documented religious beliefs; and
- The request shall state which activities or studies are contrary to the their religious beliefs; and
- The request shall state why these activities and/or studies violate their religious beliefs; and

- The request shall state a proposed related alternate activity or study. The relevant teacher and/or administrator(s) ~~ion~~ may assist in finding an alternate activity.

When determining whether to approve a religious-based excusal from an activity and when determining the appropriateness of an alternate activity to replace the program from which a student is seeking excusal, administrator(s) Factors administration shall consider factors including, but not limited to, ~~in approving or denying a request to be excused shall include but not be limited to:~~ (1) ~~whether~~ if staff is available to supervise the alternate activity; (2) ~~if whether~~ space is available to accommodate the student in the approved alternative ~~course of study or~~ activity; (3) ~~the numbers~~ of students who will participate in the alternate activity; (4) ~~if whether~~ allowing the excuse will places the district school in a position where that it is unlawfully supporting and/or discouraging a particular religion; (5) ~~if whether~~ the program or activity from which excusal is requested is required for promotion to the next grade level or for graduation; and (6) ~~if whether~~ the activity from which excusal is sought is a significant expectation of the course curriculum.

800 SERIES - BUSINESS PROCEDURES

802.55 Post-Issuance Compliance Regulations for Tax-Exempt Obligations

Issuers of tax-exempt governmental bonds must comply with federal tax rules pertaining to expenditure of proceeds for qualified costs, rate of expenditure, use of bond financed property, investment of proceeds in compliance with arbitrage rules, and retention of records.

As an issuer of such bonds, the ~~d~~District is required by IRS rules and regulations to take certain actions subsequent to the issuance of the bonds to ensure the continuing tax-exempt status of such bonds. Further, Section 6001 of the Code and Section 1.6001-1(a) of the Treasury Regulations impose record retention requirements with respect to tax-exempt governmental bonds. The ~~d~~District ~~T~~reasurer shall ~~be responsible for~~ developing, implementing and ~~administer~~administering procedures to ensure ~~d~~District compliance with applicable tax regulations and requirements.

Legal Reference:

Internal Revenue Code of 1986

U.S. Treasury Regulations

Cross-Reference:

802.50 Bond Issues

Adopted:

March 26, 2012

Reviewed:

October 16, 2017

R.R. for Policy 802.55

Definitions

- “Advisors” means the Issuer’s ~~b~~Bond ~~c~~Counsel, ~~F~~financial ~~a~~Advisor, paying agent, and ~~r~~Rebate ~~a~~Analyst.
- “Bonds” mean bonds, notes, and/or other obligations subject to the Code, Rules and applicable securities regulations.
- “Code” means the Internal Revenue Code of 1986, as amended.
- “Governing Body” means the district’s board ~~Board of Directors of the Issuer~~.
- “Issuer” means the Ankeny Community School District, in the County of Polk, State of Iowa.
- “Rules” means Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended, and the U.S. Treasury Regulations promulgated thereunder.

Purpose

These operating procedures, which, to the best knowledge and belief of the Governing Body and administrative staff, have heretofore been followed, although not set forth in formal written operating procedures, are intended to assure that the Issuer shall meet its compliance obligations as an issuer of tax-exempt bonds and particularly with respect to the expenditure of proceeds for qualified costs, rate of expenditure, use of bond financed property, investment of proceeds in compliance with arbitrage rules, and retention of records.

These operating procedures are designed to implement Issuer’s Policy 802.55 and ensure that the Issuer complies with its tax compliance obligations under applicable provisions of the Rules and the Code.

Effective Date and Term

The effective date of these procedures shall be the date of approval by the Governing Body, and shall remain in effect until superseded or terminated by action of the Governing Body. The Issuer shall comply with these procedures upon issuance of Bonds and as long as the Bonds remain outstanding. These procedures may be revised to comply with amendments to the Rules during the period the Bonds are outstanding.

Responsible Parties

The ~~d~~District ~~T~~Treasurer shall be ~~the party~~ primarily responsible for ensuring that the Issuer successfully carries out its tax compliance requirements under applicable provisions of the Rules with regard to all obligations of the Issuer. The ~~d~~District ~~T~~Treasurer is referred to as the “Compliance Officer” for purposes of this policy. The Compliance Officer shall be assisted by other staff and officials when appropriate and at the Compliance Officer’s discretion. The Compliance Officer shall also be authorized to retain and consult with the Advisors during the time the Bonds are outstanding for assistance in carrying out post-issuance tax compliance requirements.

The Compliance Officer shall be responsible for assigning post-issuance tax compliance responsibilities to other staff. The Compliance Officer shall consult Advisors or such other professional service organizations as are necessary to ensure compliance with the post-issuance tax compliance requirements of the Issuer. The Compliance Officer shall provide training and educational resources to staff responsible for ensuring compliance with any portion of the tax compliance requirements of this policy.

Expenditure of Bond Proceeds – Review Process

The Compliance Officer shall review the resolution authorizing issuance for each tax-exempt obligation, and shall:

1. obtain a computation of the yield on such issue from the Issuer’s financial advisor;
2. create a separate Project Fund (with as many sub-funds as shall be necessary to allocate proceeds among the projects being funded by the issue) into which the proceeds of issue shall be deposited;

3. review all requisitions, draw schedules, draw requests, invoices, and bills requesting payment from the Project Fund;
4. determine whether payment from the Project Fund is appropriate, and if so, make payment from the Project Fund (and appropriate sub-fund if applicable);
5. maintain records of the payment requests and corresponding evidence of payment;
6. maintain records showing the earnings on, and investment of, the Project Fund;
7. ensure that investments acquired with proceeds are purchased at fair market value;
8. identify bond proceeds or applicable debt service allocations that must be invested with a yield-restriction and monitor the investments of any yield-restricted funds to ensure that the yield on such investments does not exceed the yield to which such investments are restricted;
9. in the event the Issuer seeks to utilize bond proceeds for costs that were incurred prior to the issuance of the Bonds, the Compliance Officer shall consult with the Advisors to ensure that such expenditures are within the sixty (60) day period prior to the date in which the Issuer made a “declaration of intent” to reimburse such costs or are preliminary expenditures under the Code. If proceeds are used for such reimbursement, a copy of the declaration of intent shall be obtained and included in the records for the Bonds if not already part of the transcript; and
10. if not otherwise provided for in the Tax Exemption Certificate executed by the officers of the Issuer at closing, the Compliance Officer shall prepare an “allocation memorandum” for each issue of Bonds that accounts for the allocation of the proceeds of the Bonds to expenditures not later than the earlier of:
 - A. Eighteen (18) months after the later of:
 - I. the date the expenditure is paid, or
 - II. the date the project that is financed by the Bonds is placed in service; or
 - B. Sixty (60) days after the earlier of:
 - I. the fifth (5th) anniversary of the issue date of the Bonds, or
 - II. the date sixty (60) days after the retirement of the Bonds.

Rate of Expenditure

The Compliance Officer shall ensure that the expenditure of bond proceeds will be monitored against the expenditure expectations represented in the tax exemption certificate for such bond issue to ensure that:

- Five percent (5%) of the net sale proceeds were spent or committed within six (6) months of the issue date;
- Eighty-five percent (85%) of the net sale proceeds were spent within three (3) years of the issue date; and
- the Issuer proceeded with due diligence to complete the project and fully spend the net sale proceeds; or
- One hundred percent (100%) of proceeds used for current refunding within ninety (90) days of issuance.

Failure to meet the expected expenditure expectations represented in the tax exemption certificate for such bond issue shall be documented and retained by the Compliance Officer in the records for the bond issue.

Arbitrage Rules and Rebate Requirements

The Compliance Officer shall review the Tax-Exemption Certificate for each tax-exempt obligation, and the expenditure records, and shall:

1. monitor and ensure that proceeds of each such issue are spent within the temporary period set forth in such certificate;
2. if the “small issuer” exception does not apply (not more than \$15 million issued in a calendar year, of which not more than \$5 million was for non-construction purposes), monitor and ensure that the proceeds are spent in

accordance with one or more of the applicable exceptions to rebate as set forth in such certificate (e.g. six month exception, eighteen month exception, two year “construction issue” exception);

3. not less than sixty (60) days prior to a required expenditure date within applicable rebate exception(s), confer with bond counsel if it appears expenditures will fail to meet the applicable temporary period or rebate exception expenditure requirements of the Tax-Exemption Certificate;
4. in the event of failure to meet a temporary period or rebate exception:
 - A. procure a timely computation of any rebate liability and, if rebate is due, file a Form 8038-T and arrange for payment of such rebate liability;
 - B. arrange for timely computation and payment of “yield reduction payments” (as such term is defined in the Code and Treasury Regulations), if applicable;
5. ensure that the investment of bond proceeds is made only in permitted investments of the Issuer as outlined in Iowa Code chapters 12B and 12C, and any official policy;
6. consult with the Advisors to ensure that the investment of bond proceeds is performed in compliance with the arbitrage rules and rebate requirements;
7. consult with the Advisors to identify bond proceeds that must be yield-restricted and shall monitor the investments of any yield-restricted funds to ensure that the yield on such investments does not exceed the yield to which such investments are restricted;
8. contact the Rebate Analyst (and, if appropriate, bond counsel) prior to the fifth anniversary of the date of issuance of each issue of bonds of the Issuer and each fifth anniversary thereafter to arrange for calculations and reports of the rebate requirements with respect to such bonds;
9. if a rebate payment is required to be paid by the Issuer, the Compliance Officer shall prepare or cause to be prepared the appropriate form to be filed with the IRS (Form 8038-T);
10. ensure that guaranteed investment contracts (GIC) will be purchased only using the three-bid “safe harbor” of applicable Treasury regulations, in compliance with fee limitations on GIC brokers in the regulations. The Compliance Officer shall ensure that all other investments will be purchased only in market transactions.

Filings with Internal Revenue Service

The Compliance Officer, with assistance from **bBond cCounsel**, shall ensure that each issuance of Bonds is properly reported with the Internal Revenue Service (IRS) as required by Section 149(e) of the Code. On the issue date of each series of Bonds, the Compliance Officer shall consult with the Advisors to identify the deadline to file the requisite IRS form for such issue.

If a bond issue consists of tax-exempt Bonds, the Issuer must report the tax-exempt portion on Form 8038-G or 8038-GC.

Reporting the Issuance of Tax-Exempt Bonds

The original issuance of a tax-exempt bond issue with an issue price of one-hundred thousand dollars (\$100,000) or greater shall be reported on Form 8038-G. The original issuance of a tax-exempt bond issue with an issue price less than one-hundred thousand dollars (\$100,000) shall be reported on Form 8038-GC.

- Forms 8038-G and 8038-GC shall be filed by the Compliance Officer or Bond Counsel no later than the 15th day of the 2nd calendar month following the quarter in which the Bonds were issued.
- The Compliance Officer shall consult with the Advisors to ensure the Form 8038-G is accurately filled out.

Rebate Reporting Requirements

The Compliance Officer shall contact the rebate analyst prior to the 5th anniversary of the issue date on each series of Bonds and each 5th anniversary thereafter to arrange for calculations of the rebate requirements with respect to such Bonds. If a rebate payment is required to be paid, the Compliance Officer shall prepare or cause to be prepared a Form 8038-T, and submit such Form 8038-T to the IRS with the required rebate payment.

If the Issuer is authorized to recover a rebate payment previously paid, the Compliance Officer shall prepare or cause to be prepared a Form 8038-R, with respect to such rebate recovery, and submit such Form 8038-R to the IRS.

Use of Bond-Financed Property

The Compliance Officer shall monitor the use of all bond-financed facilities in order to determine whether private business uses of bond-financed facilities have exceeded the de minimis limits set forth in Section 141(b) of the Code (generally 10% of bond proceeds) as a result of leases and subleases, licenses, management contracts, research contracts, naming rights agreements or other arrangements that provide special legal entitlements to nongovernmental persons. Prior to entering into such leases or other contracts, the Compliance Officer shall consult with Bond Counsel to ensure appropriate action is taken with respect to the bond-financed facilities.

To this end, the Compliance Officer shall:

1. maintain appropriate records and a list of all bond financed assets. Such records shall include the actual amount of proceeds (including investment earnings) spent on each of the bond financed assets;
2. with respect to each bond financed asset, the Compliance Officer will monitor and confer with bond counsel with respect to all proposed:
 1. management contracts,
 2. service agreements,
 3. research contracts,
 4. naming rights contracts,
 5. easements or sub-leases,
 6. joint venture, limited liability or partnership arrangements,
 7. sale of property;
 8. any other change in use of such asset; or
 9. output contracts (including retail and wholesale requirements contracts);
3. maintain a copy of the proposed agreement, contract, lease or arrangement, together with the response by bond counsel with respect to the proposal for at least three (3) years after retirement of all tax-exempt obligations issued to fund all or any portion of bond financed assets, or obligations issued to refund those obligations;
4. provide training and educational resources to any staff member that has the primary responsibility for the operation, maintenance, or inspection of bond-financed facilities with regard to the limitations on the private business use and on the private security or payments with respect to bond-financed facilities;

5. ensure that no item of bond-financed property will be sold or transferred to a nonexempt party without advance arrangement of a “remedial action” under the applicable Treasury Regulations and the Compliance Officer shall consult with bond counsel prior to the sale or transfer of any bond-financed property; and
6. In the event of an action with respect to a bond financed asset, which may cause the private business tests or private loan financing test to be met, the Compliance Officer shall contact bond counsel for advice and ensure timely remedial action under IRS Regulation Sections 1.141-12.

Advance Refundings

The Compliance Officer shall be responsible for the following current, post issuance and record retention procedures with respect to advance refunding bonds:

- Identify and select bonds to be advance refunded with advice from internal financial personnel, and/or the Issuer’s Financial Advisor;
- Identify, with advice from Advisors, any possible federal tax compliance issues prior to structuring any advance refunding;
- Review the structure with the input of the Advisors, of advance refunding issues prior to the issuance to ensure;
 - that the proposed refunding is permitted pursuant to applicable federal tax requirements if there has been a prior refunding of the original bond issue;
 - that the proposed issuance complies with federal income tax requirements which might impose restrictions on the redemption date of the refunded bonds;
 - that the proposed issuance complies with federal income tax requirements which allow for the proceeds and replacement proceeds of an issue to be invested temporarily in higher yielding investments without causing the advance refunding bonds to become “arbitrage bonds”; and
 - that the proposed issuance will not result in the Issuer’s exploitation of the difference between tax exempt and taxable interest rates to obtain an financial advantage nor overburden the tax exempt market in a way that might be considered an abusive transaction for federal tax purposes.
- Collect and review data related to arbitrage yield restriction and rebate requirements for advance refunding bonds. To ensure such compliance, the Compliance Officer shall engage a rebate consultant to prepare a verification report in connection with the advance refunding issuance. Said report shall ensure said requirements are satisfied.
- Ensure, whenever possible, the purchase of demand deposit Treasury securities from the State and Local Governmental Series (“SLGS”) to size each advance refunding escrow. The Financial Advisor shall be included in the process of subscribing SLGS. To the extent SLGS are not available for purchase, the Compliance Officer shall, in consultation with Bond Counsel and the Financial Advisor, comply with IRS regulations.
- To the extent as Issuer elects to the purchase a guaranteed investment contract, the Compliance Officer shall ensure, after input from Bond Counsel, compliance with any bidding requirements set forth by the IRS regulations.
 - In determining the issue price for any advance refunding issuance, the Compliance Officer shall obtain and retain issue price certification by the purchasing underwriter at closing.
 - After the issuance of an advance refunding issue, the Compliance Officer shall ensure timely identification of violations of any federal tax requirements and engage Bond Counsel in attempt to remediate same in accordance with IRS regulations.

Record Retention

Management and retention of records related to the Issuer's bond issues shall be supervised by the Compliance Officer. Records and documents pertaining to cancellation, transfer, redemption or replacement of Issuer bonds shall be preserved by the Issuer or its agent for a period of not less than 11 years, as set forth in Iowa Code Section 76.10. Other records shall be retained during the period in which the bonds remain outstanding (plus any refunding bonds) plus three (3) years. Records may be in the form of documents and electronic copies of documents, appropriately indexed to specific bond issues and compliance functions.

The Compliance Officer shall collect and retain the following records with respect to each issue of Bonds of the Issuer and with respect to the facilities financed with the proceeds of such Bonds:

- audited financial statements of the Issuer;
- appraisals, demand surveys, or feasibility studies, if any, with respect to the facilities to be financed with the proceeds of such Bonds;
- publications, brochures, and newspaper articles, if any, related to the bond financing;
- trustee or paying agent statements;
- records of all investments and the gains (or losses) from such investments;
- paying agent or trustee statements regarding investments and investment earnings;
- reimbursement resolutions, if any, and expenditures reimbursed with the proceeds of such Bonds;
- allocations of proceeds to expenditures (including costs of issuance) and the dates and amounts of such expenditures (including any requisitions, expenditure/draw schedules, expenditure/draw requests, invoices, bills, and canceled checks with respect to such expenditures);
- contracts entered into for the construction, renovation, or purchase of bond-financed facilities;
- an asset list or schedule of all bond financed depreciable property and any depreciation schedules with respect to such assets or property;
- records of the purchases and sales of bond-financed assets;
- private business uses of bond-financed facilities that arise subsequent to the date of issue through leases and subleases, licenses, management contracts, research contracts, naming rights agreements, or other arrangements that provide special legal entitlements to nongovernmental persons and copies of any such agreements or instruments; arbitrage rebate reports and records of rebate and yield reduction payments, if any; resolutions or other actions, if any, taken by the Board of Education subsequent to the date of issue with respect to such Bonds;
- formal elections authorized by the Code or Treasury Regulations that are taken with respect to such Bonds
- relevant correspondence relating to such Bonds;
- documents related to guaranteed investment contracts or certificates of deposit, credit enhancement transactions, and financial derivatives entered into subsequent to the date of issue;
- copies of any and all forms filed with the IRS for each series of Bonds including, as applicable, Form 8038-G, Form 8038-GC; and
- the official transcript prepared by Bond Counsel with respect to each series of Bonds of the Issuer.

Identification of Violations and Corrections

If, during the period the Bonds remain outstanding, it is determined that a violation of federal tax requirements has occurred, the Compliance Officer shall immediately consult with the Advisors to ensure that corrective or remedial action is taken. In consultation with Bond Counsel, the Compliance Officer shall become acquainted with the remedial actions under Treasury Regulations, Section 1.141-12, to be utilized in the event that private business use of bond-financed facilities exceeds the de minimus limits under Section 141(b)(1) of the Code. In consultation with Bond Counsel, the Compliance Officer shall become acquainted with the Tax Exempt Bonds Voluntary Closing Agreement Program, described in Notice 2008-31, 2008-11 I.R.B. 592, to be utilized as a means for an issuer to correct any post-issuance infractions of the Rules with respect to its outstanding Bonds.

Continuing Disclosure Obligations

In addition to its post-issuance compliance requirements under applicable provisions of the Rules, the Issuer has agreed to provide continuing disclosure, such as annual financial information and event notices, pursuant to a continuing disclosure certificate or similar document (the “Continuing Disclosure Certificate”) prepared by Bond Counsel and made a part of the transcript with respect to each issue of Bonds of the Issuer that is subject to such continuing disclosure requirements. The Continuing Disclosure Documents shall be executed by the Issuer to assist the underwriters of the Issuer’s Bonds in meeting their obligations under Securities and Exchange Commission Regulation, 17 C.F.R. Section 240.15c2-12, as in effect and interpreted from time to time (“Rule 15c2-12”). The continuing disclosure obligations of the Issuer shall be governed by the Continuing Disclosure Certificate and by the terms of Rule 15c2-12. The Compliance Officer shall be primarily responsible for undertaking such continuing disclosure obligations and to monitor compliance with such obligations.

Other Post-Issuance Actions

If, in consultation with the Advisors, the Compliance Officer determines that any additional action not identified in this policy must be taken by the Compliance Officer to ensure the continuing tax-exempt status or “qualified” status of any issue of the Issuer’s Bonds, the Compliance Officer shall take such action if the Compliance Officer has the authority to do so. If, after consultation with the Advisors, the Compliance Officer determines that this policy shall be amended or supplemented to ensure the continuing tax-exempt status or “qualified” status of any issue of the Issuer’s Bonds, the Compliance Officer shall follow the appropriate Issuer policy that this document be so amended or supplemented.

Taxable Governmental Bonds

Most of the provisions of this policy, other than the provisions Continuing Disclosure Obligations subsection of this policy, are not applicable to governmental Bonds the interest on which is includable in gross income for federal income tax purposes (i.e. “taxable governmental Bonds”). If an issue of taxable governmental Bonds is later refunded with the proceeds of an issue of tax-exempt governmental Bonds, then the uses of the proceeds of the taxable governmental Bonds and the uses of the facilities financed with the proceeds of the taxable governmental Bonds shall be relevant to the tax-exempt status of the refunding Bonds. Therefore, if there is any reasonable possibility that an issue of taxable governmental Bonds may be refunded, in whole or in part, with the proceeds of an issue of tax-exempt governmental Bonds then, for purposes of this policy, the Compliance Officer shall treat the issue of taxable governmental Bonds as if such issue were an issue of tax-exempt governmental Bonds and shall carry out and comply with the requirements of this policy with respect to such taxable governmental Bonds. The Compliance Officer shall seek the advice of Bond Counsel as to whether there is any reasonable possibility of issuing tax-exempt governmental Bonds to refund an issue of taxable governmental Bonds.

800 SERIES - BUSINESS PROCEDURES

803.51 Construction Change Orders

Purpose

~~The board has the authority to approve construction contract change orders pursuant to the process outlined herein. To specify the authority for the approval of construction contract change orders.~~

Process and Content

~~The superintendent/designee shall provide the board with~~ The Board of Education will receive a report on all construct project change orders at the first available regular board meeting after the details of the change are known and ready to be finalized. ~~The board shall take action on such change orders at that meeting.~~

Changes in Work in Excess of \$25,000

The superintendent/designee(s) shall not grant a contractor permission to proceed on a “change in work” in excess of \$25,000 until the board has approved the change.

The superintendent/designee(s) shall present such requested “changes in work” as “change orders” to the board at the next regular board meeting for consideration. When possible, change orders shall first be presented to the Facilities & Finance Committee for discussion.

Changes in Work of No More Than \$25,000

The superintendent/designee(s) shall not grant a contractor permission to proceed on a “change in work” in excess of \$25,000 until the board has approved the change. The superintendent/designee(s) may approve “changes in work” without a board vote on approved projects for contractors already engaged in work with the district subject to the following parameters:

- The cost of the change in work is no more than \$25,000;
- Waiting for board approval of the change in work would be reasonably likely to result in a delay of the contracted project;
- The change in work does not provide facilities not included in the standards for facilities as approved by the board;
- The change in work does not authorize bid alternatives specifically excluded in the award of the original contract;
- The change in work does not extend the contract completion date;
- The change in work does not significantly alter the design and/or extent of facilities provided for in the original contract; and/or
- The change in work does not cause accumulated changes to be in excess of the contingency authorized by the board for that project

The superintendent/designee(s) shall present such pre-approved “changes in work” as “change orders” to the board at the next regular board meeting. The board shall approve all pre-approved “changes in work” that adhere to the parameters outlined above. When possible, change orders shall be presented to the Facilities & Finance Committee for discussion prior to being presented to the board.

~~The superintendent/designee shall not grant a contractor permission to proceed on a All change order in excess of \$25,000 until the be submitted to the bBoard of eEducation has approved the change order. for approval prior to the Superintendent or his/her designated representative granting a contractor permission to proceed.~~

Adopted:
February 7, 2011

Reviewed:
September 10, 2012
October 16, 2017

Revised:
September 10, 2012

800 SERIES - BUSINESS PROCEDURES

804.65 Governmental Accounting Practices and Regulations – Statement 54

District accounting practices will follow state and federal laws and regulations, generally accepted accounting principles (GAAP), and the uniform financial accounting system provided by the Iowa Department of Education. As advised by the ~~d~~District's auditor, determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with governmental accounting standards.

In Governmental Accounting Standards Board (GASB) Statement No. 54, the ~~b~~Board identifies the order of spending unrestricted resources applying the highest level of classification of fund balance – restricted, committed, assigned, and unassigned – while honoring constraints on the specific purposes for which amounts in those fund balances can be spent. A formal ~~b~~Board action is required to establish, modify and/or rescind a committed fund balance. The resolution will state the exact dollar amount. In the event, the ~~b~~Board chooses to make changes or rescind the committed fund balance, formal ~~b~~Board action is required.

The ~~b~~Board authorizes the ~~b~~Board ~~s~~Secretary/designee to assign amounts to a specific purpose in compliance with GASB 54. An 'assigned fund balance' should also be reported in the order of spending unrestricted resources, but is not restricted or committed.

~~It is the responsibility of the s~~Superintendent/designee ~~shall to~~ develop administrative regulations implementing this policy ~~and. It is also the responsibility of the Superintendent/designee to~~ make recommendations to the ~~b~~Board regarding fund balance designations.

Legal Reference:

Iowa Code §§ 257.31(4); 279.8; 297.22-.25; 298A ~~(2011)~~

Cross References:

805 Series - Records

801 Series - Budget

802 Series - Revenue

Adopted:

June 20, 2011

Reviewed:

March 26, 2012

October 16, 2017

100 SERIES - EDUCATIONAL PHILOSOPHY

102.00 Equal Educational Opportunity

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. The belief in equal educational opportunity serves as a guide for the board and employees in making decisions relating to school district facilities, employment, selection of educational materials, equipment, curriculum, and regulations affecting students. 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., Director of Equity Director at 306 SW School Street, Ankeny, IA 50023, 515/965-9600 or 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.

Board policies, rules, and regulations affect students while they are on school district property and/or on property within the jurisdiction of the school district; while on school owned and/or operated school and/or chartered vehicles; while attending and/or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

The bBoard requires all persons, agencies, vendors, contractors, and/or other persons and organizations doing business with or performing services for the dDistrict to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance, and equal opportunity.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, are directed to the Affirmative Action Coordinator by contacting Ken Morris, Jr., Affirmative Action Coordinator, Ankeny Community School District, 306 SW School Street, Ankeny, IA 50023, 515/965-9600 or kenneth.morris@ankenyschools.org.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, John C. Kluczynski Federal Building, 230 S. Dearborn St., 37th Floor, Chicago, IL, 60604 (312) 730-1560, fax (312) 730-1576 OCR.Chicago@ed.gov, the Iowa Civil Rights Commissioner, <https://icrc.iowa.gov>, (515) 281-4121 or the Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA 50319. (515) 281-5294. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Legal References:

20 U.S.C. §§ 1221 et seq.

20 U.S.C. §§ 1681 et seq.

20 U.S.C. §§ 1701 et seq.

29 U.S.C. § 206 et seq.

29 U.S.C. § 794

42 U.S.C. §§ 2000d and 2000e.

42 U.S.C. §§ 12101 et seq.

34 C.F.R. Pt. 100.

34 C.F.R. Pt. 104.

Iowa Code §§ 216.6; 216.9; 256.11, 280.3.

281 I.A.C. 12.

Cross References:

100.00 Statement of Educational Philosophy

107.00 Discrimination and Harassment Based on Sex Prohibited

401.01 Equal Employment Opportunity

Adopted:

December 21, 2015

Reviewed:

December 17, 2018

March 25, 2019

March 23, 2020

Revised:

December 17, 2018

March 25, 2019

March 23, 2020

102.00 E1

ANNUAL NOTICE OF NONDISCRIMINATION

The Ankeny Community School District offers career and technical programs in the following areas of study:

- Applied Science, Technology, Engineering, and Manufacturing
- Arts, Communication, and Information Systems
- Business, Finance, Marketing, and Management
- Human Services

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. If you have questions or a grievance related to this policy please contact the district's Equity Coordinator, Kenneth Morris, Jr., [Director of Equity](#) ~~Director~~, at 306 SW School Street, Ankeny, Iowa 50023, (515) 965-9600, kenneth.morris@ankenschools.org. For further guidance, visit the Iowa Department of Education website-Equity Guidance.

Reviewed:

March 19, 2018

December 17, 2018

March 25, 2019

March 23, 2020

Revised:

March 19, 2018

December 17, 2018

March 25, 2019

March 23, 2020

102.00 E2

CONTINUOUS NOTICE OF NONDISCRIMINATION

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. Josie Lewis, Equity Coordinator, at 306 SW School Street, Ankeny, IA 50023, 515/965-9600 or kenneth.morris@ankenyschools.org.

102.00 E3

NOTICE OF SECTION 504 STUDENT AND PARENTAL RIGHTS

The Ankeny Community School District does not discriminate in its educational programs and activities on the basis of a student's disability. It has been determined that your child has a qualifying disability for which accommodations may need to be made to meet his or her individual needs as adequately as the needs of other students. As a parent, you have the right to the following:

- Participation of your child in school district programs and activities, including extracurricular programs and activities, to the maximum extent appropriate, free of discrimination based upon the student's disability and at the same level as students without disabilities;
- Receipt of free educational services to the extent they are provided students without disabilities;
- Receipt of information about your child and your child's educational programs and activities in your native language;
- Notice of identification of your child as having a qualifying disability for which accommodations may need to be made and notice prior to evaluation and placement of your child and right to periodically request a re-evaluation of your child;
- Inspect and review your child's educational records including a right to copy those records for a reasonable fee; you also have a right to ask the school district to amend your child's educational records if you feel the information in the records is misleading or inaccurate; should the school district refuse to amend the records, you have a right to a hearing and to place an explanatory letter in your child's file explaining why you feel the records are misleading or inaccurate; and
- Hearing before an impartial hearing officer if you disagree with your child's evaluation or placement; you have a right to counsel at the hearing and have the decision of the impartial hearing officer reviewed.

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 Kenneth Morris, Jr., Director of Equity, ~~Director~~ at 306 SW School Street, Ankeny, IA 50023, 515/965-9600 or kenneth.morris@ankenyschools.org.

Reviewed:

March 25, 2019

March 23, 2020

Revised:

March 25, 2019

March 23, 2020

102.00 E4

NOTICE OF NON-DISCRIMINATION IN FEDERAL CHILD NUTRITION PROGRAM

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the agency (state or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: [How to File a Complaint](#), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

1. mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
2. fax: (202) 690-7442; or
3. email: program.intake@usda.gov.

102.00 R&R 1

GRIEVANCE PROCEDURE

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 Kenneth Morris, Director of Equity, ~~Director~~ at 306 SW School Street, Ankeny, IA 50023, 515/965-9600 or kenneth.morris@ankenyschools.org.

Students, parents of students, employees, and applicants for employment in the school district have the right to file a formal complaint alleging discrimination. The district has policies and procedures in place to identify and investigate complaints alleging discrimination. If appropriate, the district will take steps to prevent the recurrence of discrimination and to correct its discriminatory effects on the Complainant and others.

A Complainant may attempt to resolve the problem informally by discussing the matter with a building principal and/or a direct supervisor. However, the Complainant has the right to end the informal process at any time and pursue the formal grievance procedures outlined below. Use of the informal or formal grievance procedure is not a prerequisite to the pursuit of other remedies. Please note that informal processes and procedures are not to be used in certain circumstances (e.g., sexual harassment and sexual assault).

Filing a Complaint

A Complainant who wishes to avail himself/herself of this grievance procedure may do so by filing a complaint with the Equity Director (Investigator). The alternate is Jessi~~ca~~ Dirks, Chief Officer of ~~Human Resources and Legal Affairs and Strategic Initiatives~~, at jessica.dirks@ankenyschools.org. An alternate will be designated in the event it is claimed that the Investigator or ~~s~~Superintendent committed the alleged discrimination or some other conflict of interest exists. Complaints shall be filed within 20 days (twenty) of the event giving rise to the complaint or from the date the Complainant could reasonably become aware of such occurrence. The Complainant will state the nature of the complaint and the remedy requested. The Investigator shall assist the Complainant as needed.

Investigation

Within 2 (two) working days from receipt of the complaint unless there are extenuating circumstances, the ~~E~~equity ~~C~~oordinator will begin the investigation of the complaint ~~and~~/or appoint a qualified person to undertake the investigation (hereinafter “~~E~~equity ~~C~~oordinator”). If the Complainant is under 18 years of age, the ~~E~~equity ~~C~~oordinator shall notify ~~the Complainant’s his or her~~ parent(s)/~~guardian(s)~~ that they may attend investigatory meetings in which the Complainant is involved. The complaint and identity of the Complainant, Respondent, ~~and~~/or witnesses will only be disclosed as reasonably necessary in connection with the investigation or as required by law or policy. The investigation may include, but is not limited to the following:

- A request for the Complainant to provide a written statement regarding the nature of the complaint;
- A request for the individual named in the complaint to provide a written statement;
- A request for witnesses identified during the course of the investigation to provide a written statement;
- Interviews of the Complainant, Respondent, ~~and~~/or witnesses;
- An opportunity to present witnesses or other relevant information; and
- Review and collection of documentation or information deemed relevant to the investigation.

Within 15 (fifteen) working days unless there are extenuating circumstances, the Investigator shall complete the investigation and issue a report with respect to the findings.

The Investigator shall notify the Complainant and Respondent of the decision within 5 (five) working days of completing the written report. Notification shall be by U.S. mail, first class.

Decision and Appeal

The complaint is closed after the Investigator has issued the report, unless within 10 (ten) working days after receiving the decision, either party appeals the decision to the ~~s~~Superintendent/~~designee~~ by making a written request detailing why ~~the Complainant he/she~~ believes the decision should be reconsidered. The Investigator shall promptly forward all materials relative to the complaint and appeal to the ~~s~~Superintendent/~~designee~~. Within 10 (ten) working days, the ~~s~~Superintendent/~~designee~~ shall affirm, reverse, amend the decision, or direct the Investigator to gather additional information. The ~~s~~Superintendent/~~designee~~ shall notify the Complainant, Respondent, and the Investigator of the decision within 5 (five) working days of the decision. Notification shall be by U.S. mail, first class.

The decision of the ~~s~~Superintendent/~~designee~~ shall be final.

The decision of the ~~s~~Superintendent/~~designee~~ in no way prejudices a party from seeking redress through state or federal agencies as provided ~~by~~-in law.

This policy and procedures are to be used for complaints of discrimination, in lieu of any other general complaint policies or procedures that may be available.

If any of the stated ~~time frame~~~~timeframes~~ cannot be met by the district, the district will notify the parties and pursue completion as promptly as possible.

Retaliation against any person, because the person has filed a complaint or assisted or participated in an investigation, is prohibited. Persons found to have engaged in retaliation shall be subject to discipline by appropriate measures.

Reviewed:

March 25, 2019

March 23, 2020

Revised:

March 25, 2019

March 23, 2020



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Policies - First and Final Reading

Extended Information:

- 501.33 Student Building Assignments- *Changes to reflect the current space availability in district facilities*

Superintendent's Recommendation: Approve the first and final reading of presented policy. Policy is for immediate implementation upon first and final reading.

Summary: To reflect current space availability in district facilities and in alignment with *Board Policy 203.20*, the Policy Committee recommends revisions to Board Policy 501.33 Student Building Assignments for adoption on the first and final reading.

Fiscal Impact:

ATTACHMENTS:

File Name	Description	Type	Upload Date
Policy_501.33.pdf	Policy 501.33	Support Document	2/21/2022

500 SERIES - STUDENT PERSONNEL

501.33 Student Building Assignments

Resident Students: The ~~B~~Board has set boundaries for district attendance centers ~~throughout the District~~. All elementary resident students shall attend school in their neighborhood elementary school building and secondary students will attend a building within their feeder system as assigned by the Board of Directors according to the attendance area in which they reside, except that:

- a. The administration may assign students to another building to adjust class size. Siblings shall be kept together unless programming or student/parental needs have to be met.
- b. The administration may assign a student to another building for the educational benefit of the student.
- c. Attendance areas may be adjusted as determined by the Board of Education.
- d. The administration may assign a student to another building when pursuant to Iowa law there has been a proven allegation of harassment and it is in the best interest of the student.
- e. The administration may assign a student to another feeder system if the student's home feeder system is at capacity.

Changes of Residence within the District: If a student's residence is changed to another building attendance area in the ~~d~~District -during the school year, the student may complete the school year at the building he/she was attending, provided the administrative staff approves the arrangements made by the parents or guardians for transportation and attendance. If a student's residence will change during the school year to another building attendance area in the ~~District~~district, the student may start the school year in the building of his/her new residence, provided the family owns, has signed a valid offer to buy, or has signed a rental agreement for a residence in the new building attendance area and the administrative staff approves the arrangements made by the parents or guardians for transportation and attendance.

Nonresident Students/Open Enrollment: All nonresident students shall attend the school building as assigned by the administration. Students open enrolling into the ~~d~~District for any reason will be assigned to a school that has available space as determined by policy 606.06 Insufficient Classroom Space. Assignments will also change if there is a change in residence within the Ankeny Community School District. Students currently in the ~~d~~District, but moving to another school district, who open enroll to continue in the Ankeny School District may be subject to a building reassignment. All open enrolled students will attend a south feeder system school building.

Overcrowding: Without limiting the ~~b~~Board's determination of available space under policy 606.06 Insufficient Classroom Space, a maximum class size of 25 students in kindergarten and 27 students ~~infor~~-grades one through five will be considered. Class size will be determined by counting students in the general education program and integrated special needs students. When calculating class size and overcrowding, the administration may reserve places for growth in the class as a result of anticipated new resident students.

Legal References:

279.8, 279.11, 280.3, 280.14, 282.18, Code of Iowa; 281 I.A.C. 17.6(4)

Cross Reference:

501.20 Entrance Requirements-Evidence of Age
501.30 School Attendance Areas
501.31 Approval of Open Enrollment Transfers In
501.32 Open Enrollment Transfers
501.35 Intra-District Open Enrollment
606.06 Insufficient Classroom Space

702.30 Student Eligibility for Transportation

Adopted:

June 7, 1993

Reviewed:

March 1, 2010

January 17, 2011

December 19, 2011

March 25, 2013

August 19, 2013

June 15, 2015

March 21, 2016

March 19, 2018

October 15, 2018

Revised:

May 17, 2010

January 17, 2011

December 19, 2011

March 25, 2013

August 19, 2013

March 21, 2016

March 19, 2018

October 15, 2018

R.R. for Policy 501.33

Elementary Students

Due to enrollment shifts, any ~~newly-enrolled~~ elementary student(s) newly enrolling in the district to the District may be assigned to a school other than which their is not gheir their neighborhood school ~~but is within the feeder system~~. In making attendance center assignments for newly-enrolled elementary school students, Tthe district shall: registrar will do the following:

1. Check for availability of space in the neighborhood school for all elementary-aged students within the family.
2. If there is space at the neighborhood school, assign students to the neighborhood school. placement made. If there is not space for all elementary-aged students in the family members at the neighborhood school, assign the newly-enrolling students placement to the school with lowest class ratios, which can accommodate all elementary-aged members of the family, ~~and that, where possible, corresponds within the North feeder system (Ashland Ridge, Northeast, Northwest, Westwood, Rock Creek) or South feeder system (Crocker, East, Southeast, Terrace and Prairie Trail), according to the current Board approved boundary map.~~
3. Notify parents that transportation will be provided for students if the family lives farther than 2 miles from the assigned elementary school.
4. If/when space becomes available at the neighborhood school, contact impacted families will be contacted and offer them have the choice of to a) having students remain in the assigned school for the remainder of the year and transferring to the neighborhood school at the beginning of the next school year, or b) returning to the neighborhood school immediately.

Kindergarten

Kindergarten registration will typically occur during the first week of February. A specific date will be communicated via multiple venues including, but not limited to, the ~~d~~District's website, local newspaper, and building newsletters. No kindergarten registrations will be taken prior to that date.

Due to increased enrollment at the elementary level and limited space, parents are encouraged to enroll their upcoming kindergartners based on the process set forth by the ~~District~~district.

Some schools may have more students enroll than there is space available. To address this issue, students, where possible, will be placed in their neighborhood school based on:

1. classroom space availability,
2. enrollment of siblings in the school, and/or
3. date and time online registration was completed along with appropriate paperwork submitted to the ~~d~~District.

The ~~d~~District will communicate building placements for kindergarten students during the second week of June.

Registrations received on or after the first business day in June will be considered late. Late registrations will not be considered until all other placements have been made. If there is not space for the kindergarten student at the neighborhood school, the student will be assigned placement will be made to the school with the lowest class ratios, which can accommodate the kindergarten student. ~~Placement will be based on the North feeder system and each school's classroom availability (Ashland Ridge, Northeast, Northwest, Westwood, Rock Creek) or the South feeder system and each school's classroom availability (Crocker, East, Southeast, Terrace, Prairie Trail).~~

If the student needs special services (such as English as a Second Language, Special Education), the student may be placed at an elementary school which may not be their neighborhood school to ensure the district can best serve the student's needs.

Transportation will be provided if the family lives farther than 2 miles from the assigned school.

Special Education

For special education students the District will use the formula for caseload determination specified in the District Developed Special Education Service Delivery Plan.

Adopted:

June 7, 1993

Reviewed:

March 1, 2010

January 17, 2011

December 19, 2011

March 25, 2013

August 19, 2013

June 15, 2015

March 21, 2016

March 19, 2018

October 15, 2018

Revised:

May 17, 2010

January 17, 2011

December 19, 2011

March 25, 2013

August 19, 2013

June 15, 2015

March 21, 2016

November 20, 2017

March 19, 2018



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve FY2023 Proposed Budget Publication & Set the date for Public Hearing for Budget - April 4, 2022 at 5:00 p.m.

Extended Information: Superintendent's Recommendation: Approve the FY2023 Proposed Budget Publication & Set the Date for Public Hearing for the Budget on April 4, 2022 at 5:00 p.m. as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
FY23 Budget - Notice of Public Hearing.pdf	FY23 Proposed Budget Publication	Support Document	3/4/2022

NOTICE OF PUBLIC HEARING
Proposed ANKENY School Budget Summary
Fiscal Year 2022 - 2023

Location of Public Hearing: Board Room, Ankeny Community School District Offices, 306 SW School Street, Ankeny, Iowa 50023	Date of Hearing: 04/04/2022	Time of Hearing: 05:00 PM
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The Board of Directors will conduct a public hearing on the proposed 22/23 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 the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2023	Re-est. 2022	Actual 2021	Avg % 21-23
Taxes Levied on Property	1	81,843,606	77,518,076	73,818,730	% 5.3
Utility Replacement Excise Tax	2	691,625	646,642	536,326	% 13.6
Income Surtaxes	3	0	0	0	
Tuition\Transportation Received	4	2,935,700	2,839,700	2,468,929	
Earnings on Investments	5	84,900	43,500	330,301	
Nutrition Program Sales	6	900,100	875,000	526,661	
Student Activities and Sales	7	1,941,000	1,616,000	1,103,374	
Other Revenues from Local Sources	8	4,155,900	3,587,734	2,743,302	
Revenue from Intermediary Sources	9	176,000	172,800	105,266	
State Foundation Aid	10	88,074,477	81,041,379	80,530,942	
Instructional Support State Aid	11	384,810	0	0	
Other State Sources	12	14,808,100	15,066,626	12,697,474	
Commercial & Industrial State Replacement	13	0	1,719,520	1,682,207	
Title I Grants	14	223,600	223,621	288,907	
IDEA and Other Federal Sources	15	10,000,000	10,267,239	9,454,042	
Total Revenues	16	206,219,818	195,617,837	186,286,461	
General Long-Term Debt Proceeds	17	0	31,056,904	20,559,009	
Transfers In	18	12,630,113	10,357,944	10,268,959	
Proceeds of Fixed Asset Dispositions	19	10,000	250,000	800,313	
Special Items/Upward Adjustments	20	-384,810	0	2,751,198	
Total Revenues & Other Sources	21	218,475,121	237,282,685	220,665,940	
Beginning Fund Balance	22	90,207,009	74,078,064	83,090,537	
Total Resources	23	308,682,130	311,360,749	303,756,477	
*Instruction	24	104,665,000	100,768,379	94,432,554	% 5.3
Student Support Services	25	6,450,000	8,170,000	6,391,926	
Instructional Staff Support Services	26	10,445,000	9,900,000	9,189,191	
General Administration	27	4,406,000	3,660,000	2,976,515	
School Administration	28	9,000,000	8,690,000	8,300,312	
Business & Central Administration	29	3,750,000	3,927,875	3,409,079	
Plant Operation and Maintenance	30	13,984,200	12,702,801	11,971,225	
Student Transportation	31	8,214,700	5,565,000	5,134,480	
*Total Support Services (lines 25-31)	31A	56,249,900	52,615,676	47,372,728	% 9.0
*Noninstructional Programs	32	7,016,800	6,478,544	5,433,056	% 13.6
Facilities Acquisition and Construction	33	28,620,650	24,917,896	24,073,892	
Debt Service (Principal, interest, fiscal charges)	34	25,746,375	20,156,444	40,291,616	
AEA Support - Direct to AEA	35	6,403,541	5,857,857	5,743,477	
*Total Other Expenditures (lines 33-35)	35A	60,770,566	50,932,197	70,108,985	% -6.9
Total Expenditures	36	228,702,266	210,794,796	217,347,323	
Transfers Out	37	12,630,113	10,357,944	10,268,959	
Other Uses	38	0	1,000	2,062,131	
Total Expenditures, Transfers Out & Other Uses	39	241,332,379	221,153,740	229,678,413	
Ending Fund Balance	40	67,349,751	90,207,009	74,078,064	
Total Requirements	41	308,682,130	311,360,749	303,756,477	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		17.05078			



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve Teacher Retention Bonus for certified staff not covered under the Governor's Teacher Retention Bonus guidelines in the amount of \$131,333.

Extended Information: Superintendent's Recommendation: Approve Teacher Retention Bonus for certified staff not covered under the Governor's Teacher Retention Bonus guidelines in the amount of \$131,333.

Summary: Governor Reynolds approved Teacher Retention Bonuses for certified staff who were on the district's teacher count during the fall of 2021, and who complete the remainder of the 2021-22 school year. As the State has a finite amount available for these payments, they have provided specific eligibility guidelines leaving 122 certified staff ineligible. In keeping with the spirit of these payments, administration is recommending moving forward with \$1,000 payments to each of the remaining certified staff who wouldn't otherwise be eligible under the Governor's plan.

Fiscal Impact:

ATTACHMENTS:

File Name

Description

Type

Upload Date

No Attachments Available



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Exempt Session

Extended Information: 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.
Convene into exempt session. Time: _____
Reconvene into open session. Time: _____
Any action from exempt session will be taken in open session.

ATTACHMENTS:

File Name	Description	Type	Upload Date
No Attachments Available			



ANKENY
 COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Closed Session - Personnel

Extended Information: 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.

Motion to go into closed session:

Motion: _____ 2nd: _____ Vote: _____ Time: _____

Adjourn into closed session.

Motion to come out of closed session and into open session:

Motion: _____ 2nd: _____ Vote: _____ Time: _____

Reconvene into open session.

Motion for any action from closed session will be taken in open session.

Motion: _____ 2nd: _____ Vote: _____

ATTACHMENTS:

File Name

Description

Type

Upload Date

No Attachments Available