



ANKENY
COMMUNITY SCHOOL DISTRICT

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

Minutes
Ankeny School Board Meeting
June 6, 2022
5:00 PM

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

Members Present

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

Board Members Absent

Others in Attendance

See Attached List

1. Call To Order

a. Board Meeting Location

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

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

c. Administer Oath of Office to Board President

Jennifer Jamison, Board Secretary, administered the Oath of Office to the Board President, Ryan Weldon, who answered in the affirmative.

Board President, Ryan Weldon, conducted the election for the Board Vice President.

Director Amy Tagliareni nominated director Aaron Johnson and director Barthole seconded that nomination. No other nominations were offered. The nomination process was closed.

Board President, Ryan Weldon, administered the Oath of Office to the new Vice President, Aaron Johnson, who answered in the affirmative.

2. Approval Of Agenda

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

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

Motion carried 6 - 0.

3. Work Session

a. Language Instruction Education Program (LIEP) Review

4. Board Meeting Access

a. Board Meeting Access

Livestream: www.YouTube.com/AnkenySchools

5. Pledge of Allegiance

6. Communication From The Public

a. Jason Dagel - Teacher Support

b. Kimberly Reicks - Extracurricular Activities

c. Adrien Erickson - AHS Show

d. Sue Tarasi - Support for public education and district employees

e. Lucy Jasso - GSA Club

f. Eos Gustafson - AHS Show

g. Abby Thilges - AHS Show

- h. Monica Thilges - AHS Show**
- i. Lori Lovstad - school board vacancy and support for LGBT+**
- j. Lori Bullock - AHS Show**
- k. Lilly Bullock - AHS Show**
- l. Jemma Bullock - AHS Show**
- m. Marcus Blake - LGBTQ+**
- n. Carson Doss - AHS Show**
- o. Skyler Barning - AHS Show**
- p. Janna Youngquist - AHS Show**
- q. Tyler Klobassa - Safety and Inclusivity in Ankeny Schools**
- r. Isabelle Fagan - AHS Show**
- s. Kelcy Lofgren - DEI Specialist Position**
- t. Kathryn Armstrong - Pledge of Allegiance and Religion in School**
- u. Ann Squier-Hammond - Central Iowa Youth Pride Project**
- v. Natalie Jasso - GSA Club**
- w. Renee Potts - DEI Position and Juneteenth Creative Contest and Celebration**

7. Consent Agenda

- a. Board Minutes**
 - May 16, 2022 Regular Board Meeting Minutes
 - May 23, 2022 Special Board Meeting Minutes
- b. Open Enrollment**

c. Paid Bills

d. Personnel Report - Amended

e. Approval of Consent Agenda

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

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

Motion carried 6 - 0.

8. Information Only

a. Student and Staff Handbooks Executive Summary

b. Fund Transfer from General Fund to Activity Fund of \$30,000 for Safety Equipment

9. Old Business

a. Contracts and Agreements

- Angelo Architectural Associates, LLC - Southeast Elementary and Parkview Middle School Re-Roofing Projects
- Angelo Architectural Associates, LLC - East Elementary and Northeast Elementary Schools Re-Roofing Projects
- Joinder Agreement for Group Term Life Insurance
- Curator by Interworks Renewal - 2022-2023 for \$11,000.00
- Kendall Hunt - Illustrative Mathematics K-5 Professional Learning Sessions - June 9-10, 2022 for \$10,000.00
- New Bohemian Innovation Collaborative, Inc. - Computer Science Implementations for K-12 for \$3,500
- SilverStone Group Engagement Letter for Financial Reporting for \$10,375.00
- First Interstate Bank - Business Account Administrator Designation Form and Acknowledgement
- FoodBank of Iowa BackPack Program Renewal - 2022-2023 School year
- PowerSchool eFinancePlus Services and Setup Fees - \$450.00
- Resource Consulting Engineers LLC and OPN Architects - Northwest Elementary School HVAC System Retrofit
- OPN Architects - Neveln Remodel
- CVS Health Front Store Work Experience Training Agreement
- CIC Reports on the Portal - Renewal for \$6,740.00
- CIC Licensed Products and Services - Tableau Renewal for \$3,750.00
- Unity Point at Home Nursing Services - 2022-2023 Renewal
- Heartland Business Systems - Security Assessment Hardware/Software Renewal for \$24,000.00
- Edpuzzle - Subscription Renewal at Parkview Middle School for \$2,450.00

- Food Service Agreement - Drake Headstart -June Meals
- City of Ankeny - Traffic Study for Elementary #12
- Elementary #12 - Public Sidewalk Easement
- Elementary #12 - Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement - North
- Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement - South

On a motion by Joy Burk and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve and accept the contracts and agreements as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Tagliareni, Weldon.
Motion carried 6 - 0.

b. Public Hearing - Amended 2022-23 School Calendar

c. Approve Amended 2022-2023 School Calendar

On a motion by Amy Tagliareni and seconded by Katie Claeys, it was RESOLVED: The board approve a motion to approve the Amended 2022-2023 School Calendar as presented. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Tagliareni, Weldon.
Motion carried 6 - 0.

10. New Business

a. Approve District Mentoring Specialist Position

On a motion by Aaron Johnson and seconded by Amy Tagliareni, it was RESOLVED: The board approved a motion to approve the District Mentoring Specialist Position as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Tagliareni, Weldon.
Motion carried 6 - 0.

b. Approve Appointment of Ahlers Cooney as District Special Education Counsel

On a motion by Sarah Barthole and seconded by Amy Tagliareni, it was RESOLVED: The board approve a motion to approve Ahlers Cooney as District Special Education Counsel as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Tagliareni, Weldon.
Motion carried 6 - 0.

c. Policies -1st of 2 Readings

- 202.10 Code of Ethics - *Five-year review; changes for consistency and clarity*
- 503.70 Student Performances - *Five-year review; changes for consistency and clarity*
- 505.08 Parent and Family Engagement - *Five-year review; changes for consistency, clarity & alignment with current practice*

- 606.06 Insufficient Classroom Space - *Annual review; changes for consistency and clarity*
- 606.10 Class Size - *Annual review; changes for consistency and clarity*
- 910.00 Crisis Management & Emergency Operations Plans - *Annual review; changes for consistency and clarity*
- 101.00 Mission Statement and Essential Learnings - *Changes to align with new strategic plan*

On a motion by Amy Tagliareni and seconded by Sarah Barthole, it was RESOLVED: The board approve a motion to approve and accept the first of two policy readings as presented. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Tagliareni, Weldon.

Motion carried 6 - 0.

d. Set the Date for Public Hearing for Approving Transfer of Eligible Categorical Carryover Balances to Flexibility Fund in the amount of \$105,000.00

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The board approve a motion to approve setting the date for Public Hearing for Transfer of Eligible Categorical Carryover Balances for Flexibility Fund in the amount of \$105,000.00 for June 20, 2022, at 6:00pm, as recommended.

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

Motion carried 6 - 0.

11. Board Member Reports

Director Johnson attended graduation. He loved it and congratulated the 2022 graduates.

Director Burk also attended commencement and enjoyed seeing many former students. She said that it is going to become one of her favorite days each year. She said that the board meeting today was emotional hearing what the public had to say and that it is not easy being at the board level. She wants the community to know that the board hears you and the board sees you. She believes there needs to be increased responsibility with social media and that people need to behave better both in person and online. Director Birk thanked Mr. Dagele for speaking on behalf of teachers; the board supports teachers and wants to continue to hear from teachers. She encouraged teachers to continue to reach out to the school board.

Director Barthole congratulated the graduating class of 2022. She attended the policy committee meeting. She thanked everyone for sharing their perspectives at the meeting tonight.

Student representative Brink thanked everyone for speaking today and for standing up for students. She expressed her disappointment that the ideology of people in this school district is put above what is best for students. She said that we need to support LGBTQ+ students rather than demonize them for self-expression.

Director Claeys thanked everyone for speaking tonight and while it can be challenging, she wants to continue to hear from the public, especially students. She congratulated the ACHS girls soccer team for winning the state soccer tournament. She also congratulated the graduating class of 2022 and thanked all the people who worked to coordinate commencement.

Director Tagliareni attended commencement and said that it is such a special day. She is grateful to share in the excitement of all the accomplishments of students. She attended an extra special graduation for five graduates who were unable to attend commencement because they were playing in the state championship soccer game. She attended an Ankeny Foundation meeting and visited all 17 schools over 8 days. She said there are such great things happening in our schools! She wished Trent Murphy the best of luck in his future and thanked directors Weldon and Johnson for stepping into their respective roles on the school board. She will attend an all-star game for the Miracle League tomorrow. She heard a lot tonight about a recent event at AHS and applauds everyone who spoke tonight, especially the students. She wants them all to keep standing up and keep standing out because they are going to change the world. She understands that an investigation must take place. She wants LGBTQ+ students to know that she supports them for who they are, that she sees you and that you matter. She wants teachers to know that she supports them. She wishes that she could offer more monetarily but will continue to fight for them to be supported with respect and dignity as long as she is in her position at the board table.

Director Weldon works in the digital marketing world so he sees social media as a positive but is aware that there are many negatives in social media. He does not support bullying on social media or online and believes that everyone needs to be treated with dignity and respect. He believes we need to be better as a community and that we need to work together to resolve our differences. He thanked everyone for their work with graduation and it was special to be a part of it.

12. Superintendent Reports

Dr. Pruitt congratulated the graduating class of 2022. He thanked the band and choir members that participated in commencement. He congratulated the ACHS girls soccer team for their state championship win. He said that when he was interviewed for the job of superintendent last year, he was asked, "what are you all about?" He told the community and board members that he was about ALL students. Period. If that hasn't been clear this year with what he has been attempting to do with staff, teachers and the school board, then he has some work to do. He stated that of course he supports GSA; they are students. It doesn't matter who they are or how they identify. He supports ALL students. When he was interviewed, he was asked about his leadership and he said that not everyone will agree with every decision that he makes and he's ok with that. He will hold students and staff to high standards and expectation. His goal is to make Ankeny great and if that is not what the community wants, then he is not the right person for the job. Dr. Pruitt is for ALL students, no matter what they look like or where they come from. He supports all students and wants them to be successful in the Ankeny Community School District. He wants every student to graduate and pursue their postsecondary goals. The school board has hired him to lead the district and that is what he intends to do.

13. Closed Session

a. Closed Session - Personnel

Superintendent's Recommendation: "I move that we hold a closed session as provided in section 21.5(1)(i) of the open meetings law to evaluate the professional competency

of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.” *(Roll Call Vote)*

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

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to go into closed session at 7:47pm

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

Motion carried 6 - 0.

On a motion by Aaron Johnson and seconded by Katie Claeys, it was RESOLVED: The board approved a motion to reconvene into open session. No action taken.

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

Motion carried 6 - 0.

14. Adjournment

On a motion by Sarah Barthole and seconded by Amy Tagliareni, it was RESOLVED: The meeting adjourned at 8:05pm.

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

Motion carried 6 - 0.

Respectfully Submitted,

Board President

Board Secretary



ANKENY COMMUNITY SCHOOL DISTRICT

Board of Education Meeting
June 6, 2022

Others in Attendance

1. Al Neppl
2. Jodie Graham
3. Darin Haack
4. Ken Morris, Jr.
5. Jen Lindaman
6. Melissa Schilling
7. Jessica Dirks
8. Jennifer Jamison
9. Sarah Murphy
10. Samantha Aukes
11. Shannon Cole
12. Licia Pettit
13. Lynn Bleeker
14. Alexa Long
15. Laurel Quinn
16. Nancy Lehman
17. Tim Simpkins
18. Bev Kuehn
19. Evie Neller
20. Charlie Brink
21. Dr. Erick Pruitt
22. Lucy Jasso
23. Natalie Jasso
24. Jennifer Reidemann
25. Shelly Northway
26. Megan Albaugh
27. Jason Dage
28. Sue Tarasi
29. Hayley Ambroson
30. Eos Gustafson
31. Danielle Cusack
32. Amber Gustafson
33. Mike Henrikson
34. Jim Ford
35. Jay Hudacek
36. Melissa Hudacek
37. Kelcy Lofgren
38. Sue Murphy
39. Rob Bingham
40. Todd Brady
41. Isabel Fagan
42. Carole Eckles-Harding
43. Angie Wood
44. Mya Andersen
45. Janna Youngquist
46. Marcus Blake
47. Carson Doss
48. Skyler Barning
49. Augustus Grace
50. Rachel McFarland
51. Ann Squier-Hammond
52. Lori Bullock
53. Ash Howard
54. Abby Thilges
55. Monica Thilges
56. Charlie Thilges
57. Ash Hartfield
58. Angie Miale
59. Michael Albert
60. Baylor Bloomer
61. Josh Klobassa
62. Tyler Klobassa
63. Adrien Erickson
64. Michelle Lindell
65. Jemma Bullock
66. Sydney Howe
67. Jessica Dage
68. Kim Reicks
69. Lori Staples
70. Nancy Bakke
71. CJ Aldape
72. Dave Richard
73. Jennifer Brennan
74. Ashley Rullestad
75. Lisa Dowell
76. Darrin Dowell
77. Kenzie Rooney
78. Lori Lovstad
79. Melissa Dage
80. Kathryn Armstrong
81. Kelly Vierling
82. Duane Vierling
83. M. Bull
84. Renee Potts
85. K. Lindaman
86. P. McKibben
87. Tera Seiverseik
88. Jackie Tonhouse
89. Beth Wartick
90. Julie Hayes
91. Chloe Landsverk
92. Bonnie Landsverk
93. Joy Ford
94. Annie Sarcone
95. Erin Valerio-Garsow
96. June Ray
97. Abbey Hammond
98. Grady Andersen
99. Kiron Andersen



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Language Instruction Education Program (LIEP) Review

ATTACHMENTS:

File Name	Description	Type	Upload Date
LIEP Board Work Session.pdf	LIEP Board Work Session	Support Document	6/3/2022



ANKENY
COMMUNITY SCHOOL DISTRICT

Language Instruction Education Program (LIEP)

School Board Work Session
June 6, 2022



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ANKENY
COMMUNITY SCHOOL DISTRICT

Our 'Why'

**"Micro PD": First Day
Introductions with EL
Students**



ANKENY
COMMUNITY SCHOOL DISTRICT

Introductions & Thank you

Alexa Long: ESOL Teacher

Laurel Quinn: ESOL Teacher

Lynne Bleeker: Science Teacher

Licia Pettit: ESOL Teacher

Nancy Lehman: Director of Special Programs

Our 'What & Why'



District Program: LIEP
(Language Instruction Education Program)

Building Level Programming: ESOL
(English To Speakers of Other Languages)

Courses: ESOL

Teachers: ESOL Teacher

Students: Students receiving ESOL services



2021-22 School Year

Elementary (K-5)	
Students Served	170
Students Waived	75
Students Monitored	52
Students Exited	20

Secondary (6-12)	
Students Served	101
Students Waived	23
Students Monitored	40
Students Exited	15



Growth Trend - Elementary

Elementary	2018-2019	2019-2020	2020-2021	2021-2022
Students Served	93	113	111	170
Students Waived	44	56	67	75
Students Monitored	25	41	55	52
Students Exited	11	9	29	20



Growth Trend - Secondary

Secondary	2018-2019	2019-2020	2020-2021	2021-2022
Students Served	57	74	67	101
Students Waived	7	16	15	23
Students Monitored	17	20	54	40
Students Exited	1	15	14	15



Our 'What & Why'

Program Review Process

- AEA developed program evaluation tool
- ESOL team, teachers, social workers, instructional coaches, administrators, and AEA members
- 9 work sessions (so far)
- Current Work: Equitable Access, Instructional Engagement, Communication/Collaboration & Assessment
- Future Work: Connectedness & Engagement, Culturally Relevant Teaching & Family Engagement

Healthy Indicators

- Appropriate & timely identification and exit
- Appropriate & effective programming and supports
- Appropriate & effective language & content instruction
- Connectedness & engagement
- Appropriate assessment
- Staffing & professional learning
- Family engagement

Language Domains

1. Listening



2. Speaking



3. Reading



4. Writing





Acquisition & Proficiency

ELPA21 Proficiency Levels reported on assessments (less specific)

Emerging	Progressing	Proficient
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Language Acquisition Level reported on each language domain (more specific)

Beginning Level 1	Early Intermediate Level 2	Intermediate Level 3	Early Advanced Level 4	Advanced Level 5
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Home Language Survey

1. What is the primary language used in the home, regardless of the language spoken by the student?
2. What is the language most often spoken by the student?
3. What is the language that the student first acquired?



ELPA21 Screener

After determining need for screening, the screener is administered and the students language proficiency level is determined.

If the student does not receive early advanced (4's) or advanced (5's) in each domain, they are eligible for ESOL Programming.



Continuum of Services



***Note:** Students can receive more than one service model*

Newcomer- instruction on introductory vocabulary, phonics, culture, and need-to-knows in the school environment. Built on the ELP Standards.

ESL- Providing language acquisition instruction built on ELP standards and supporting content language acquisition.

Sheltered Instruction- Scaffolding instruction to meet language acquisition needs of students. Tier 1 support.



❖ A student must score **PROFICIENT** on the ELPA21 Summative Assessment (4's, 5's, or combination) in the 4 domain areas to exit or reclassify from LIEP

❖ Students that exited LIEP are monitored

How Did Your Child Perform on Different Areas of the Test?

1 Beginning 2 Early Intermediate 3 Intermediate 4 Early Advanced 5 Advanced

Domain	Scale Score	Performance	Domain Description
Listening	585±36	4	When listening, the student at Level 4 is working on: identifying, gathering and sequencing information from an oral presentation; identifying main points and retelling key details in complex stories and longer presentations; determining the meaning of advanced vocabulary; drawing conclusions based on conversations.
Reading	627±29	4	When reading grade-appropriate text, the student at Level 4 is working on: determining the main idea and a number of key details that support the main idea; answering more complex questions; understanding the meaning of some academic and content vocabulary and less common words and expressions to make meaning of text; understanding how word structures affect meaning.
Speaking	586±31	4	When speaking, the student at Level 4 is working on: participating in discussions by asking and answering questions; delivering short oral presentations on a variety of topics; introducing topics and presenting facts using temporal and linking words to connect ideas; expanding use of compound sentences, word choices, and verbs; expressing opinions and reasons on a variety of topics.
Writing	625±29	4	When writing, the student at Level 4 is working on: composing simple, compound, and some complex sentences with a clear meaning that relate to a prompt; recognizing and using parts of speech; increasing use of complex grammar structures; expanding word choice to communicate meaning.

Information on Standard Error of Measurement

A student's score is best interpreted when recognizing that the student's knowledge and skills fall within a score range and not just a precise number. For example, 630 (+/-10) indicates a score range between 620 and 640.

The Classroom Experience

This simulated experience will give you an **opportunity** to put yourself in the **Speaking Domain level** of a student receiving ESOL service while reviewing some **key points** from our presentation.

Strategies to support your review:

- ❖ Pictures
- ❖ Key Word Bank
- ❖ Language Frames
- ❖ Cooperative Learning



The Classroom Experience

- ❖ Look at the **front** of your folder to find your speaking domain level.
- ❖ Establish a shoulder partner.
- ❖ The “rules” of your proficiency level will help you begin to feel the way some of our linguistically diverse students feel during class.

❖ **Intermediate**

- Not YET using words that contain the letter N






❖ **Early Intermediate**

- Not YET using words that contain the letters R,S,N

❖ **Newcomer/Beginner**

- Not YET using words that contain the letters R,S,T,N

Stages of Oral Language Development

<p><u>Level 1:</u> Newcomer/Beginning</p> 	<p><u>Level 2:</u> Early Intermediate</p> 	<p><u>Level 3:</u> Intermediate</p> 	<p><u>Level 4:</u> Early Advanced</p> 	<p><u>Level 5:</u> Advanced</p> 
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Warm Up: Introduce yourself to your shoulder partner. Try to speak in a complete sentence.
Follow the “rules” for your language domain level.



Tell your shoulder partner the 4 **Language Domains.**

(Follow your “rules”.)





The Classroom Experience

Now open your folder to find several different **instructional strategies** (scaffolds) we can use to help you with your answers.

- Pictures
- Key Word Bank
- Language Frames
- Cooperative Learning

Let's try answering again. **You can now point to or say any picture or word from your folder. You may also repeat any word you hear anyone else say.**



Tell your shoulder partner the 4 Language Domains.

(Follow your “rules” and use your strategies.)





The Classroom Experience

What is the name of the survey that all parents fill out which reports which language(s) are spoken in the home?

(Follow your “rules” and use your strategies.)





If a language other than or in addition to English is indicated on the Home Language Survey, what must happen next?

(Follow your “rules” and use your strategies.)



How does a student exit the program?

(Follow your “rules” and use your strategies.)



What are the 3 different types of ESOL service?

(Follow your “rules” and use your strategies.)





The Classroom Experience

Think back to the when we asked you to introduce yourself and when we asked you to answer the first question without providing the instructional strategies/scaffolds.

How did you feel?

How did things change when we offered you pictures, key words, language frames, and the ability to repeat what your peers said?



- **All students in Ankeny deserve access to quality, differentiated core instruction**
- **Supports and instructional services should be layered and individualized based on student need**
- **Differences are an asset to our system**

Thank you!





ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Board Minutes

Extended Information:

- May 16, 2022 Regular Board Meeting Minutes
- May 23, 2022 Special Board Meeting Minutes

ATTACHMENTS:

File Name	Description	Type	Upload Date
Minutes with Consent Agenda 5.16.22.pdf	Minutes 5.16.22	Support Document	5/23/2022
Minutes with consent agenda 5.23.22.pdf	Minutes 5.23.22	Support Document	6/2/2022



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
May 16, 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
Amy Tagliareni

Board Members Absent

Others in Attendance

See Attached

1. Call To Order

a. Board Meeting Location

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

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

2. Approval Of Agenda

On a motion by Katie Claeys and seconded by Amy Tagliareni, it was RESOLVED: The board approved a motion to approve and accept this agenda with an amendment to item 7c: personnel report.

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

Motion carried 5 - 0.

3. Work Session

a. Carlson - Dettmann

4. Board Meeting Access

a. Board Meeting Access

Livestream: www.YouTube.com/AnkenySchools

5. Pledge of Allegiance

6. Communication From The Public

a. Patrick Hurley - DEI Framework

b. Kelcy Lofgren - DEI Framework

c. Corissa Thompson - DEI Framework

d. Shelly Northway - DEI Framework, Strategic Plan, Graduate Profile

e. Jenn Dreier - Strategic Plan, DEI Framework

f. Crystal Rumbaugh - DEI Framework

g. Mya Andersen - Strategic Plan, West Wind Audit

h. Nick Covington - Teacher Contract and Teacher Shortage

i. Darnell Loatmann - DEI

j. Jan Brown - Strategic Plan, DEI, Teachers

k. Jill Bjorklund - DEI

l. Joey Beech - Strategic Plan

7. Consent Agenda

a. Board Minutes

- May 2, 2022 Regular Board Minutes

b. Paid Bills

c. Personnel Report - Amended

d. Travel Request: AHS and SV Academic Team to Chicago, IL June 3-6, 2022

e. Approval of Consent Agenda

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

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

Motion carried 7 - 0.

8. Old Business

a. Contracts and Agreements

- Morningside University Student Teaching Agreement - 2022-23 School Year
- MOU with AEA Regarding May 31st End of Contract Year
- MOU with AEA Regarding Schedule D Positions
- Woodward-Granger Inter-Agency Special Education Agreement - 2021-22
- Independent Contractor - Professional Services Agreement - Lee Nelson, Choral Clinician at AHS on May 12, 2022 for \$300.00
- PowerSchool eFinance Upgrade - Corrected Agreement for May 2022 - May 2023 for \$3,600.24
- Literati Book Fairs at Northeast Elementary - Oct. 10, 22 - Oct. 18, 2022
- Independent Contractor - Tribe 99 Choreography - CHS - April 15, 2022 - March 15, 2023 for \$3,500.00
- Texthelp Renewal - July 15, 2021 - July 15, 2022 for \$2,880.00
- Breakout Edu Renewal for Crocker Elementary for \$99

On a motion by Aaron Johnson and seconded by Katie Claeys, it was RESOLVED: The board approved a 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. Construction Change Orders

On a motion by Aaron Johnson and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve the construction change orders as presented.

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

Tagliareni, Weldon.
Motion carried 7 - 0.

c. Policies - Second of Two Readings

- 807.10 Display & Retirement of Athletic/Activity Awards *Five-year review; changes for consistency, clarity, and additional flexibility to align with current practice*
- 902.10 Use of Tobacco at School Facilities *Five-year review; changes for consistency and clarity*
- 501.13 Truancy – Unexcused *Five-year review; changes for consistency and clarity*
- 502.05 Student Lockers *Five-year review; changes for consistency and clarity*
- 503.03 Fines – Fees – Charges *Five-year review; changes for consistency and clarity*
- 504.10 Health Certificate *Five-year review; changes for consistency and clarity*
- 504.42 Identifying & Reporting Child Abuse *Five-year review; changes for consistency and clarity*
- 507.04 Communicable Diseases – Student *Five-year review; changes for consistency, clarity, & alignment with law*
- 805.10 School District Records *Changes for consistency, clarity, & alignment with law & practice*

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve and accept the second of two policy readings. Policies are for immediate implementation upon second and final reading.

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

Motion carried 7 - 0.

d. Approve 2022-2023 Student Fees - Nutrition and Transportation

On a motion by Aaron Johnson and seconded by Ryan Weldon, it was RESOLVED: The board approved a motion to approve the 2022-2023 Student Fees - Nutrition and Transportation as recommended.

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

Motion carried 7 - 0.

e. Approve 2018-2023 Ankeny Education Association (AEA) Ratified Negotiated Contract

On a motion by Aaron Johnson and seconded by Katie Claeys, it was RESOLVED: The board approved a motion to approve the 2018-2023 Ankeny Education Association (AEA) Ratified Negotiated Contract as presented.

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

Motion carried 7 - 0.

9. New Business

a. Approve Strategic Plan

On a motion by Aaron Johnson and seconded by Amy Tagliareni, it was RESOLVED: The board approved a motion to approve and accept the Strategic Plan as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Murphy, Tagliareni, Weldon.
Motion carried 7 - 0.

b. Approve Graduate Profile

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

10. Information Only

a. Facilities & Finance Committee Minutes - April 2022

b. Policy Committee Minutes - March 2022

c. Revenue Expenditure Report - April 2022

d. SIAC Minutes - April 2022

e. DEI Framework

11. Board Member Reports

Director Tagliareni met with AMOS and appreciated them reaching out to her with tough but fair questions. She attended the Facility and Finance committee meeting as well. She began her school visit tour by going to Southeast and Rock Creek. Director Tagliareni shared her feelings around lack of transparency between board members and asked to be included in conversations. She wants to be included in board decision making and hopes that this can be remedied moving forward. Director Tagliareni hopes that all the work done by the community with the strategic plan, graduate profile and DEI framework can be the stepping stone to the board working together. She looks forward to future conversations about implementation of the strategic plan.

Director Claeys enjoyed meeting with the team from AMOS and hopes that other groups or individuals ask to meet with her as well. Those one on one conversations are a great way to communicate with constituents. She appreciates all the feedback on the DEI framework, strategic plan and graduate profile and looks forward to voting on the DEI framework on Monday.

Director Weldon met with AMOS and expressed how much he enjoys meeting with community members.

Student Representative Brink thanked everyone for their communication and for their work on the strategic plan, graduate profile and DEI framework. She is looking forward to the board voting on the DEI framework next week.

Student Representative Neller thanked everyone for their public comment and wanted to emphasize that all their voices matter because we are Ankeny COMMUNITY School District.

Director Barthole attended the retiree ceremony and enjoyed celebrating all of them. She attended both the calendar committee and policy committee meetings as well. She wished everyone a great end of the school year and looks forward to what the future holds regarding the strategic plan, graduate profile and DEI framework.

Director Burk participated in senior service day at Ankeny Centennial High School. She and a group of students did some spring cleaning at Westwood Elementary. She attended the retirement ceremony and a Kiwanas event last week. She will attend the Celebration of Excellence on May 17 and the senior breakfast at Ashland Ridge on May 18.

Director Johnson enjoyed conversation with AMOS. He also attended the retirement ceremony. He had some questions about IPERS and retired substitute teachers that he looks forward to discussing at another time.

12. Superintendent Reports

Dr. Pruitt congratulated all the retirees and was reminded that he first met a group of Ankeny staff members when he attended his first official ACSD event one year ago - the 2021 retirement ceremony. He has been hosting an ACSD podcast and some of the guests to date have been Rob Denson, Denny Presnall, Miss Iowa and Dr. Haack. He is looking forward to Memorial Day as he had the opportunity to speak with veterans in our community. The first annual Celebration of Excellence is May 17 and he is excited to celebrate the great things in our community and what is to come in the years ahead. Dr. Pruitt is especially excited to honor our support staff member and educational professional of the year. Nominations came from colleagues, students, parents and community members and there is special meaning when being acknowledged by your peers.

13. Closed Session

14. Adjournment

Respectfully Submitted,

Board President

Board Secretary



ANKENY
COMMUNITY SCHOOL DISTRICT

Board of Education Meeting
May 16, 2022

Others in Attendance

Name

1. Samantha Aukes
2. Darin Haack
3. Shannon Cole
4. Jennifer Jamison
5. Dr. Erick Pruitt
6. Sarah Murphy
7. Jessica Dirks
8. Jen Lindaman
9. Melissa Schilling
10. Jodie Graham
11. Jon Davis
12. Ken Morris, Jr.
13. Evie Neller
14. Charlie Brink
15. Renee Potts
16. Jason Dagele
17. Shelly Northway
18. Sue Tarasi
19. Jill Urich
20. Mike Henriksen
21. Brett Nanninga
22. Mike Rooney
23. Sue Hay
24. Jan Brown
25. Mya Andersen
26. Joshua Klobassa
27. Corissa Thompson
28. Kelcy Lofgren
29. Crystal Rumbaugh
30. PJ Hurley
31. Erin Valerio-Garsow
32. Jess Wiedz
33. Laurel Quinn
34. Jessica Van Winkle
35. Jenn Dreier
36. Jennifer Santiago
37. Tim Simpkins

38. Molly Buck
39. Denny Presnall
40. Nicole Hildenbrand-Elgin
41. Amber Gustafson
42. Carole Eckles Harding
43. Lori Lovstad
44. Sara Doruska
45. Sue Murphy
46. Jill Bjorklund
47. Lily Bjorklund
48. Kathryn Armstrong
49. Greg Black
50. Chris Higgins
51. Jennifer Riedemann
52. Nick Covington
53. Kathy Avy
54. Rob Stevenson
55. Laura Luetje
56. Andrea Dencklau
57. Joey Beech
58. Jessica Short
59. Ellen H
60. Jenn Howieson
61. Deshara Bohanna
62. Bev Koehler
63. Jana West
64. Andrea Phillips
65. Davena Johnson
66. Bev Kuehn
67. Lori Bullock
68. Jenna Bidwell
69. Al Nepl

PAID BILLS LISTING MAY 16, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
466237	GENERAL	A E A SCHOLARSHIP FUND	\$314.17	OTHER DISBURSEMENT
466238	GENERAL	AMER.FAMILY LIFE ASSURANCE CO.	\$313.54	OTHER DISBURSEMENT
466239	GENERAL	COLLECTION SERVICES CENTER	\$540.19	OTHER DISBURSEMENT
466240	GENERAL	DOLLARS FOR SCHOLARS	\$167.00	OTHER DISBURSEMENT
466241	GENERAL	GENERAL FUND	\$18.10	OTHER DISBURSEMENT
466242	GENERAL	GREAT WESTERN BANK	\$94,122.34	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$22,012.46	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$37,330.45	OTHER DISBURSEMENT
466243	GENERAL	IOWA DEPARTMENT OF REVENUE	\$136.43	OTHER DISBURSEMENT
466244	GENERAL	IPERS-FOAB	\$1,270,739.27	OTHER DISBURSEMENT
466245	GENERAL	NORTHERN HILLS COLLECTIONS INC	\$130.49	OTHER DISBURSEMENT
466246	GENERAL	POLK COUNTY SHERIFF	\$231.48	OTHER DISBURSEMENT
466247	GENERAL	SERVE CREDIT UNION	\$200.00	OTHER DISBURSEMENT
466248	GENERAL	TREASURER STATE OF IOWA	\$22,510.17	OTHER DISBURSEMENT
466249	GENERAL	UNITED STATES TREASURY	\$540.68	OTHER DISBURSEMENT
466250	GENERAL	UNITED WAY OF CENTRAL IOWA	\$545.00	OTHER DISBURSEMENT
466251	GENERAL	FIDELITY SECURITY LIFE	\$10,207.64	OTHER DISBURSEMENT
466252	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$124.85	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$195.76	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$59.10	OTHER DISBURSEMENT
466253	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$9,518.96	INSTR DISBURSEMENT
	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$14,420.38	INSTR DISBURSEMENT
466254	GENERAL	UHS PREMIUM BILLING	\$1,232,300.50	OTHER DISBURSEMENT
466255	GENERAL	GENERAL FUND	\$30.16	OTHER DISBURSEMENT
466256	GENERAL	95 PERCENT GROUP	\$1,672.00	INSTR SUPPLIES
	GENERAL	95 PERCENT GROUP	\$1,697.30	ADMIN SUPPLIES
466257	GENERAL	ACADEMIC THERAPY PUBLICATIONS	\$75.90	INSTR SUPPLIES
466258	GENERAL	ACTION REPROGRAPHICS	\$402.50	ADMIN SUPPLIES
466259	GENERAL	ADVENTURE LIGHTING INC	\$488.29	MAINT SUPPLIES
466260	ACTIVITY	ADVENTURELAND FESTIVAL BAND-JR HIGH	\$200.00	INSTR DUES
466261	ATHLETIC	AGRILAND FS INC	\$1,355.75	INSTR SUPPLIES
466262	GENERAL	AHLERS AND COONEY P.C.	\$1,527.00	ADMIN SERVICE
466263	GENERAL	ALL CITY MANAGEMENT SERVICES	\$4,841.95	MAINT SERVICE
466264	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$1,089.26	INSTR SUPPLIES
	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$363.09	MAINT SUPPLIES
466265	ACTIVITY	MICHEAL K AMANO	\$175.00	INSTR SERVICE
466272	ACTIVITY	AMAZON BUSINESS	(\$32.99)	INSTR SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$81.46	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$9,750.25	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$47.50	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$104.71	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$483.25	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$35.92	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$220.40	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$53.48	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	(\$48.00)	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$31.96	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$43.76	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$5.99	TRANSP SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,962.84	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$287.78	MEDIA BOOKS
	ACTIVITY	AMAZON BUSINESS	\$3,624.01	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$565.88	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$64.14	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$83.56	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$17.98	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$73.56	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$33.71	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$47.92	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$115.00	MAINT SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$0.00	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$911.75	INSTR SUPPLIES

PAID BILLS LISTING MAY 16, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
	GENERAL	AMAZON BUSINESS	\$706.74	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$8.48	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$43.49	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$74.03	ADMIN SUPPLIES
466273	ATHLETIC	AMES COMM SCHOOL DISTRICT	\$125.00	INSTR DUES
466274	ATHLETIC	AMES MIDDLE SCHOOL	\$195.00	INSTR DUES
466275	ACTIVITY	ANDERSON/ERICKSON DAIRY INC.	\$62.80	INSTR SUPPLIES
	ACTIVITY	ANDERSON/ERICKSON DAIRY INC.	\$16.52	INSTR SUPPLIES
466276	GENERAL	ANKENY SCHOOL FOUNDATION	\$60.00	INSTR REFUNDS
466277	GENERAL	APPLAUSE LEARNING RESOURCES	\$29.90	INSTR SUPPLIES
466278	GENERAL	ARDICK EQUIPMENT CO INC	\$189.00	MAINT SUPPLIES
466279	GENERAL	ARNOLD MOTOR SUPPLY	\$119.55	MAINT SUPPLIES
	GENERAL	ARNOLD MOTOR SUPPLY	\$70.92	MAINT SUPPLIES
	GENERAL	ARNOLD MOTOR SUPPLY	\$85.54	MAINT SUPPLIES
	GENERAL	ARNOLD MOTOR SUPPLY	\$116.95	MAINT SUPPLIES
466280	ATHLETIC	GAVIN ARONSEN	\$135.00	INSTR OFFICIALS
466281	GENERAL	ASSET TECHNOLOGIES LLC	\$630.99	MAINT SUPPLIES
466282	GENERAL	A-TEC RECYCLING, INC.	\$4,054.52	MAINT SERVICE
466283	NON STUDENT AGENCY	ATLANTIC BOTTLING CO.	\$93.68	INSTR SUPPLIES
466284	PPEL	AUGUST ENTERPRISES LLC	\$32,292.60	CONSTRUCT SERVICE
466285	ACTIVITY	AUTISM SOCIETY OF IOWA	\$1,491.22	INSTR REFUNDS
466286	GENERAL	AVANT ASSESSMENT LLC	\$2,865.60	INSTR SERVICE
466287	GENERAL	BACKGROUND INVESTIGATION BUREAU LLC	\$3,613.00	ADMIN SERVICE
466288	ATHLETIC	RON BARNETT	\$150.00	INSTR OFFICIALS
466289	ATHLETIC	HANS L BECKER	\$115.00	INSTR OFFICIALS
466290	ATHLETIC	BEELINE & BLUE	\$141.66	INSTR SUPPLIES
466291	ATHLETIC	TIM BELL	\$465.00	INSTR OFFICIALS
466292	GENERAL	BERENS-TATE CONSULTING GROUP	\$3,500.00	ADMIN SERVICE
466293	GENERAL	MARK BJORKLUND	\$150.00	INSTR SERVICE
466294	GENERAL	BLANK PARK ZOO INC	\$55.00	INSTR SERVICE
466295	GENERAL	DICK BLICK	\$477.21	INSTR SUPPLIES
466296	ATHLETIC	BONDURANT FARRAR COMMUNITY SCH	\$150.00	INSTR DUES
466297	ATHLETIC	BOONE COMMUNITY SCHOOL DISTRICT	\$50.00	INSTR DUES
466298	ATHLETIC	NATHAN BORLAND	\$105.00	INSTR OFFICIALS
466299	ATHLETIC	JOSHUA E BOYLES	\$157.50	INSTR OFFICIALS
466300	ATHLETIC	NOAH BRENNY	\$146.00	INSTR OFFICIALS
466301	ACTIVITY	PAUL BRIZZI	\$750.00	INSTR SUPPLIES
466302	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$508.57	MAINT SUPPLIES
	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$5,775.73	MAINT SUPPLIES
466303	NON STUDENT AGENCY	CARMENS FLOWERS INC	\$43.00	INSTR SUPPLIES
	NON STUDENT AGENCY	CARMENS FLOWERS INC	\$37.00	INSTR SUPPLIES
466304	GENERAL	CARQUEST AUTO PARTS	\$453.39	MAINT SUPPLIES
466305	GENERAL	JENNIFER CHANCE	\$45.00	INSTR REFUNDS
466306	ACTIVITY	KEVIN CHASE	\$1,250.00	INSTR SUPPLIES
466307	GENERAL	CHEMSEARCH	\$319.00	MAINT SERVICE
466308	ATHLETIC	ROD CHRISTOFFERSON	\$130.00	INSTR OFFICIALS
466309	GENERAL	CIT CHARTERS	\$14,141.00	TRANSP SERVICE
466310	ATHLETIC	DANIEL SCOTT CLARK	\$187.50	INSTR OFFICIALS
466311	GENERAL	CLAYTON RIDGE COMMUNITY SCHOOLS	\$10,803.60	INSTR TUITION
	GENERAL	CLAYTON RIDGE COMMUNITY SCHOOLS	\$77,760.04	INSTR TUITION
466312	GENERAL	COMMAND PERFORMANCE LANGUAGE INST	\$50.00	INSTR SUPPLIES
466313	GENERAL	COMMITTEE FOR CHILDREN	\$10,161.00	INSTR SUPPLIES
466314	PPEL	CONFERENCE TECHNOLOGIES INC	\$790.00	INSTR SERVICE
	GENERAL	CONFERENCE TECHNOLOGIES INC	\$137.27	MAINT SUPPLIES
466315	GENERAL	MICHAELA CRANN	\$175.00	INSTR SERVICE
466316	ACTIVITY	JASON L DANIELSON	\$200.00	INSTR SERVICE
466317	ATHLETIC	DECKER SPORTING GOODS INC	\$668.95	INSTR SUPPLIES
466318	GENERAL	DEMCO INC.	\$1,033.91	INSTR SUPPLIES
466319	GENERAL	DENNIS SUPPLY CO	\$366.20	MAINT SUPPLIES
466320	GENERAL	DES MOINES STEEL FENCE CO. INC	\$690.00	MAINT SERVICE
466321	GENERAL	DICKINSON MACKAMAN TYLER & HAGEN	\$11,226.00	ADMIN SERVICE
466322	GENERAL	DIDAX INC	\$288.00	INSTR SUPPLIES

PAID BILLS LISTING MAY 16, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
466323	ATHLETIC	SHIJIAN DING	\$187.50	INSTR OFFICIALS
466324	GENERAL	DORIAN BUSINESS SYSTEMS, INC	\$449.50	INSTR SUPPLIES
	ACTIVITY	DORIAN BUSINESS SYSTEMS, INC	\$449.50	INSTR SUPPLIES
466325	GENERAL	WILLIAM DOTSON	\$30.47	INSTR SUPPLIES
466326	ATHLETIC	ROD DOUGHERTY	\$52.50	INSTR OFFICIALS
466327	ATHLETIC	DRUE WOLFE	\$750.00	INSTR SERVICE
466328	GENERAL	DURHAM SCHOOL SERVICES	\$73,125.33	TRANSP SERVICE
	GENERAL	DURHAM SCHOOL SERVICES	\$514,866.11	TRANSP SERVICE
466329	ATHLETIC	RALPH EDWARDS	\$150.00	INSTR OFFICIALS
466330	GENERAL	ELECTRONIC ENGINEERING CO	\$62.50	MAINT SERVICE
466331	GENERAL	THE FASTENAL COMPANY	\$328.19	ADMIN SUPPLIES
	GENERAL	THE FASTENAL COMPANY	\$454.43	MAINT SUPPLIES
466332	GENERAL	FERRELLGAS, LP	\$71.70	MAINT SUPPLIES
	GENERAL	FERRELLGAS, LP	\$91.70	MAINT SERVICE
466333	GENERAL	FIBER PLATFORM LLC	\$2,828.00	ADMIN SERVICE
466334	GENERAL	FILTER SHOP INC.	\$1,878.25	MAINT SERVICE
	GENERAL	FILTER SHOP INC.	\$3,053.85	MAINT SUPPLIES
466335	GENERAL	FLAGHOUSE INC	\$131.00	INSTR SUPPLIES
466336	GENERAL	FLYLEAF PUBLISHING LLC	\$6,762.70	INSTR SUPPLIES
466337	GENERAL	FOLLETT CONTENT SOLUTIONS LLC	\$145.31	INSTR SUPPLIES
	GENERAL	FOLLETT CONTENT SOLUTIONS LLC	\$574.33	MEDIA BOOKS
466338	ATHLETIC	FORT DODGE COMMUNITY SCHOOL	\$50.00	INSTR DUES
466339	GENERAL	FRONTSTREAM HOLDINGS LLC	\$480.20	ADMIN SERVICE
466340	GENERAL	GENERAL FIRE & SAFETY EQUIPMENT	\$119.70	MAINT SERVICE
466341	GENERAL	ADAM GIRARD	\$9.69	INSTR SUPPLIES
466342	GENERAL	GO FUSION TECHNOLOGIES LLC	\$150.00	MAINT SERVICE
466343	ACTIVITY	COLBY MATTHEW GOCHANOUR	\$350.00	INSTR SERVICE
466344	GENERAL	GOPHER SPORT	\$1,869.17	INSTR SUPPLIES
466345	GENERAL	W.W. GRAINGER INC.	\$43.83	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$286.45	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$464.39	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$90.09	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$299.46	MAINT SUPPLIES
466346	GENERAL	GRAYBAR ELECTRIC COMPANY INC	\$955.48	MAINT SUPPLIES
466347	ATHLETIC	AUGIE GUTIERREZ	\$52.50	INSTR OFFICIALS
466348	GENERAL	HANIFEN BODY & PAINT	\$216.50	MAINT SERVICE
466349	ATHLETIC	BEN LIANG	\$135.00	INSTR OFFICIALS
466350	GENERAL	HERC-U-LIFT INC.	\$249.90	MAINT SERVICE
	GENERAL	HERC-U-LIFT INC.	\$71.45	MAINT SUPPLIES
466351	ACTIVITY	VICTORIA HILLABOLT	\$175.00	INSTR SERVICE
466352	SAVE - CP	HILSABECK SCHACHT INC	\$22,800.00	CONSTRUCT SERVICE
466353	ATHLETIC	DAVID P. HUFF	\$176.77	INSTR OFFICIALS
466354	PPPEL	IMPRINT ARCHITECTS	\$3,285.00	CONSTRUCT SERVICE
466355	GENERAL	INFOMAX OFFICE SYSTEMS	\$3,559.35	ADMIN SERVICE
	GENERAL	INFOMAX OFFICE SYSTEMS	\$2,130.27	ADMIN SUPPLIES
466356	ACTIVITY	INSTRUMENTALIST AWARDS LLC	\$252.00	INSTR SUPPLIES
466357	GENERAL	INTERSTATE ALL BATTERY CENTER	\$129.05	MAINT SUPPLIES
	GENERAL	INTERSTATE ALL BATTERY CENTER	\$11.98	MAINT SUPPLIES
466358	GENERAL	IOWA COMMUNICATIONS NETWORK	\$394.41	ADMIN SERVICE
466359	GENERAL	IOWA CONCRETE CUTTING	\$600.00	MAINT SERVICE
466360	GENERAL	IOWA DEPARTMENT OF HUMAN SERVICES	\$565,793.75	OTHER DISBURSEMENT
466361	ACTIVITY	IOWA FFA ENRICHMENT CENTER	\$5,125.00	INSTR SERVICE
466362	ACTIVITY	IOWA HIGH SCHOOL MODEL U N	\$80.00	INSTR DUES
466363	GENERAL	IOWA HOME CARE WEST DES MOINES	\$9,050.00	INSTR SERVICE
466364	GENERAL	IOWA INTERNATIONAL CENTER	\$60.00	ADMIN SERVICE
466365	ACTIVITY	IOWA STATE FAIR	\$907.00	INSTR SERVICE
466366	GENERAL	IOWA TALENTED AND GIFTED ASSOC	\$1,089.00	ADMIN SERVICE
466367	ATHLETIC	DON J JOHNSON	\$220.00	INSTR OFFICIALS
466368	ATHLETIC	JOHNSTON ATHLETIC DEPARTMENT	\$145.00	INSTR DUES
466369	GENERAL	JONES SCHOOL SUPPLY CO INC	\$147.00	INSTR SUPPLIES
466370	GENERAL	JOSTENS	\$11.37	ADMIN SUPPLIES
466371	GENERAL	JUNIOR ACHIEVEMENT CENTRAL IOWA	\$452.00	INSTR DUES

PAID BILLS LISTING MAY 16, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
466372	SAVE - CP	KLINE ELECTRIC INC.	\$23,490.00	CONSTRUCT SERVICE
466373	GENERAL	KNOWLEDGE BOWL	\$80.00	INSTR SUPPLIES
	GENERAL	KNOWLEDGE BOWL	\$100.00	INSTR DUES
466374	GENERAL	KRUCK PLUMBING & HEATING CO INC	\$2,825.00	MAINT SERVICE
	SAVE - CP	KRUCK PLUMBING & HEATING CO INC	\$96,663.45	CONSTRUCT SERVICE
	GENERAL	KRUCK PLUMBING & HEATING CO INC	\$52.12	MAINT SUPPLIES
466375	GENERAL	LANGUAGETECH INC	\$330.00	ADMIN SERVICE
466376	ATHLETIC	AARON D LARSON	\$167.50	INSTR OFFICIALS
466377	ATHLETIC	WILLIAM EARL LEE	\$273.00	INSTR OFFICIALS
466378	ACTIVITY	TONI LEFEBVRE	\$500.00	INSTR SERVICE
466379	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$48.00	ADMIN SUPPLIES
466380	ATHLETIC	LINN-MAR HIGH SCHOOL	\$130.00	INSTR DUES
466381	ATHLETIC	MICHAEL LUCHT	\$130.00	INSTR OFFICIALS
466382	GENERAL	MAIL SERVICES LLC	\$1,039.51	ADMIN SERVICE
466383	GENERAL	MAJESTIC LIMOUSINE SERVICE LLC	\$2,717.40	TRANSP TRAVEL
466384	ATHLETIC	MARSHALLTOWN HIGH SCHOOL	\$150.00	INSTR DUES
466385	GENERAL	MARTIN BROTHERS	\$594.01	INSTR SUPPLIES
	ACTIVITY	MARTIN BROTHERS	\$383.34	INSTR SUPPLIES
	ACTIVITY	MARTIN BROTHERS	\$515.28	INSTR SUPPLIES
466386	ATHLETIC	JORGE MARTINEZ	\$125.00	INSTR OFFICIALS
466387	ATHLETIC	BRIAN MCCOLLUM	\$52.50	INSTR OFFICIALS
466388	ATHLETIC	PETE M MCDEVITT	\$135.00	INSTR OFFICIALS
466389	ACTIVITY	MEALS FROM THE HEARTLAND	\$2,500.00	INSTR REFUNDS
466390	GENERAL	MENARDS	\$125.68	MAINT SUPPLIES
	GENERAL	MENARDS	\$488.30	INSTR SUPPLIES
	GENERAL	MENARDS	\$1,115.91	MAINT SUPPLIES
	ACTIVITY	MENARDS	\$359.96	INSTR SUPPLIES
	GENERAL	MENARDS	\$20.04	MAINT SUPPLIES
	ATHLETIC	MENARDS	\$35.96	INSTR SUPPLIES
466391	GENERAL	MENARDS	\$3.88	ADMIN SUPPLIES
	GENERAL	MICRO TECH	\$490.00	INSTR SUPPLIES
	GENERAL	MICRO TECH	\$500.00	INSTR SERVICE
466392	GENERAL	MID IOWA PETROLEUM SERVICES INC	\$342.00	MAINT SUPPLIES
466393	GENERAL	MIDWEST AUTOMATIC FIRE SPRINKLER	\$316.00	MAINT SERVICE
	GENERAL	MIDWEST AUTOMATIC FIRE SPRINKLER	\$47.50	MAINT SUPPLIES
466394	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$337.49	ADMIN SERVICE
	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$210.27	ADMIN SERVICE
466395	GENERAL	MYBINDING LLC	\$545.00	ADMIN EQUIP
	GENERAL	MYBINDING LLC	\$501.80	ADMIN SUPPLIES
466396	GENERAL	NB GOLF, LLC	\$118.33	MAINT SUPPLIES
466397	ATHLETIC	NDA NATIONAL DANCE ALLIANCE	\$6,784.00	INSTR TRAVEL
466398	GENERAL	NICHOLS CONTROLS AND SUPPLY LLC	\$4,246.95	MAINT SUPPLIES
466400	GENERAL	OFFICE DEPOT	\$1,293.08	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$21.09	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$37.47	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$423.38	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$1,704.35	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$3.58	MAINT SUPPLIES
	GENERAL	OFFICE DEPOT	\$1.61	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$1,078.85	INSTR SUPPLIES
466401	GENERAL	AUSTIN OLIVER	\$16.99	MEDIA REFUNDS
466402	SAVE - CP	OLP CONSTRUCTION LLC	\$674,623.12	CONSTRUCT SERVICE
466403	ATHLETIC	TOM OLSSON	\$187.50	INSTR OFFICIALS
466404	ATHLETIC	ESAD OMANOVIC	\$135.00	INSTR OFFICIALS
466405	GENERAL	OPC DIRECT	\$1,084.77	ADMIN SUPPLIES
466406	GENERAL	O'REILLY AUTO STORE	\$27.99	MAINT SUPPLIES
466407	GENERAL	THE PAPER CORPORATION	\$5,751.60	ADMIN SUPPLIES
466408	GENERAL	PAR INDUSTRIES LLC	\$1,525.89	MAINT SERVICE
	SAVE - CP	PAR INDUSTRIES LLC	\$792.11	CONSTRUCT SERVICE
	ATHLETIC	PAR INDUSTRIES LLC	\$736.54	INSTR SERVICE
466409	GENERAL	CHERESE PEARSON	\$49.05	INSTR TRAVEL
466410	GENERAL	J W PEPPER	\$723.69	INSTR SUPPLIES

PAID BILLS LISTING MAY 16, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
466411	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$10.00	MAINT SERVICE
466412	ATHLETIC	PERRY HIGH SCHOOL	\$100.00	INSTR DUES
466413	ATHLETIC	VILA PHOTHIBOCPHA	\$135.00	INSTR OFFICIALS
466414	GENERAL	PLUMB SUPPLY CO.	\$2,632.84	MAINT SUPPLIES
	GENERAL	PLUMB SUPPLY CO.	\$776.24	MAINT SUPPLIES
466415	GENERAL	R & C ACOUSTICAL SERVICES INC.	\$178.50	MAINT SERVICE
	GENERAL	R & C ACOUSTICAL SERVICES INC.	\$91.80	MAINT SUPPLIES
466416	SAVE - CP	RAPIDS WHOLESALE INC	\$48,070.95	CONSTRUCT SERVICE
466417	GENERAL	REALLY GOOD STUFF LLC	\$82.93	INSTR SUPPLIES
466418	ATHLETIC	MICHEAL REAPER	\$147.00	INSTR OFFICIALS
466419	GENERAL	AMY REIMERS	\$137.78	INSTR REFUNDS
466420	GENERAL	RESOURCE SERVICES INC	\$1,990.08	MAINT SERVICE
466421	NON STUDENT AGENCY	REVTRAK	\$551.14	COMM ENG SERVICE
466422	GENERAL	DAVID E RICHARD	\$78.59	INSTR SUPPLIES
466423	ATHLETIC	RIDDELL/ALL AMERICAN SPORTS CORP	\$8,755.37	INSTR SUPPLIES
466424	GENERAL	FRANK RIEMAN MUSIC INC	\$81.30	INSTR SERVICE
	GENERAL	FRANK RIEMAN MUSIC INC	\$1,668.00	INSTR SUPPLIES
466425	GENERAL	RISER INC	\$575.00	MAINT SERVICE
466426	PPEL	RKB SYSTEMS LLC	\$2,531.90	CONSTRUCT EQUIP
466427	ATHLETIC	CHRISTOPHER KYLE ROBERTS	\$52.50	INSTR OFFICIALS
466428	GENERAL	SAMANTHA ROBILLIARD	\$650.00	INSTR SUPPLIES
466429	GENERAL	ROCHESTER 100 INC	\$140.00	INSTR SUPPLIES
466430	ATHLETIC	TMS3 ENTERPRISES LLC	\$805.00	INSTR SUPPLIES
466431	SAVE - CP	SANDSTONE MANAGEMENT LTD.	\$48,769.20	CONSTRUCT SERVICE
466432	GENERAL	SCHOLASTIC BOOK FAIRS	\$65.89	ADMIN SUPPLIES
466433	GENERAL	SCHOOL SPECIALTY LLC	\$91.98	INSTR SUPPLIES
	GENERAL	SCHOOL SPECIALTY LLC	\$476.89	INSTR SUPPLIES
	GENERAL	SCHOOL SPECIALTY LLC	\$8.51	MAINT SUPPLIES
466434	GENERAL	SCIENCE CENTER OF IOWA	\$354.00	INSTR DUES
466435	GENERAL	SECURITAS SECURITY SERVICES USA INC	\$3,867.68	ADMIN SERVICE
466436	GENERAL	SENROR WOOLY LLC	\$427.50	INSTR SERVICE
466437	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$590.00	MAINT SERVICE
	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$33,360.00	CONSTRUCT SERVICE
	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$3,946.98	CONSTRUCT SUPPLIES
466438	ATHLETIC	TAYLOR L SHEEKS	\$100.00	INSTR OFFICIALS
466439	ATHLETIC	SIMPLIFASTER INC	\$2,199.00	INSTR SUPPLIES
466440	GENERAL	SLEISTER MUSIC	\$99.90	INSTR SUPPLIES
	GENERAL	SLEISTER MUSIC	\$500.00	INSTR SERVICE
466441	ATHLETIC	IAN SMITH	\$129.60	INSTR TRAVEL
466442	SAVE - CP	RALPH N SMITH INC	\$41,733.55	CONSTRUCT SERVICE
466443	GENERAL	SMITH'S SEWER SERVICE INC	\$127.00	MAINT SERVICE
466444	GENERAL	THINK SOCIAL PUBLISHING INC	\$155.55	ADMIN SUPPLIES
466445	ATHLETIC	MUNIZ SOFTIC	\$115.00	INSTR OFFICIALS
466446	GENERAL	SOUTHEAST POLK COMM SCHOOL DIST	\$29,627.90	INSTR TUITION
466447	ATHLETIC	SOUTHEAST POLK HIGH SCHOOL	\$110.00	INSTR DUES
466448	ATHLETIC	SPORTSFIELD SPECIALTIES INC	\$462.00	INSTR SUPPLIES
466449	SAVE - CP	STAHL CONSTRUCTION CO.	\$134,263.31	CONSTRUCT SERVICE
466450	GENERAL	EUGENE STEVENS	\$129.97	INSTR REFUNDS
466451	GENERAL	STORAGE & DESIGN	\$300.00	MAINT SERVICE
466452	GENERAL	STREET SMARTS LLC	\$1,850.00	INSTR SERVICE
466453	ATHLETIC	NICHOLAS SWIFT	\$245.00	INSTR OFFICIALS
466454	GENERAL	TAYLOR MUSIC INC	\$143.00	INSTR SUPPLIES
466455	GENERAL	TEACHERS DISCOVERY	\$144.97	INSTR SUPPLIES
466456	SAVE - CP	TERRACON	\$2,035.50	CONSTRUCT SERVICE
466457	GENERAL	TIMECLOCK PLUS BY DATA MGMT INC.	\$10,632.14	ADMIN SERVICE
466458	GENERAL	TK ELEVATOR CORP	\$322.92	MAINT SERVICE
466459	GENERAL	TOMPKINS HOSE & FITTINGS	\$155.38	MAINT SUPPLIES
466460	ATHLETIC	TOURNAMENT OF CHAMPIONS	\$375.00	INSTR DUES
466461	ACTIVITY	TRESONA MULTIMEDIA LLC	\$510.00	INSTR SUPPLIES
466462	GENERAL	TROPHIES PLUS INC	\$137.56	INSTR SUPPLIES
466463	ATHLETIC	EUGENE TSIRULNIKOV	\$115.00	INSTR OFFICIALS
466464	GENERAL	ULINE	\$185.66	ADMIN SUPPLIES

PAID BILLS LISTING MAY 16, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
466465	DEBT SERVICE	UMB (F/K/A BANKERS TRUST)	\$1,136,418.75	DEBT SVC INTEREST
	SAVE - DEBT SERVICE	UMB (F/K/A BANKERS TRUST)	\$1,131,071.75	DEBT SVC INTEREST
	DEBT SERVICE	UMB (F/K/A BANKERS TRUST)	\$7,935,000.00	DEBT SVC PRINCIPAL
	SAVE - DEBT SERVICE	UMB (F/K/A BANKERS TRUST)	\$7,565,000.00	DEBT SVC PRINCIPAL
466466	ATHLETIC	URBANDALE HIGH SCHOOL	\$265.00	INSTR DUES
466467	GENERAL	UTAH STATE UNIVERSITY	\$264.01	INSTR SUPPLIES
466468	ATHLETIC	VALLEY HIGH SCHOOL	\$125.00	INSTR DUES
466469	ATHLETIC	AARON VALLEY	\$115.00	INSTR OFFICIALS
466470	GENERAL	ERIN VAN DORIN	\$102.82	INSTR TRAVEL
466471	GENERAL	CHRIS W VAN DUSEN	\$300.00	MEDIA SUPPLIES
466472	GENERAL	VAN WALL EQUIPMENT INC	\$88.40	MAINT SUPPLIES
	GENERAL	VAN WALL EQUIPMENT INC	\$165.52	MAINT SUPPLIES
466473	GENERAL	VERITIV OPERATING CO	\$1,639.06	ADMIN SUPPLIES
466474	PPEL	VHF SALES INC	\$3,536.00	CONSTRUCT EQUIP
466475	PPEL	VISIPEX INC.	\$692.00	ADMIN SUPPLIES
466476	PPEL	CORY VITZTHUM	\$12,934.00	CONSTRUCT SERVICE
466477	GENERAL	WALSH DOOR & HARDWARE	\$10,576.69	MAINT SUPPLIES
	GENERAL	WALSH DOOR & HARDWARE	\$217.82	MAINT SERVICE
466478	GENERAL	WASTE MANAGEMENT OF IOWA	\$7,761.31	MAINT SERVICE
466479	ATHLETIC	WAUKEE ATHLETICS	\$140.00	INSTR DUES
466480	GENERAL	WAUKEE COMMUNITY SCHOOLS	\$3,694.45	INSTR TUITION
	ATHLETIC	WAUKEE COMMUNITY SCHOOLS	\$150.00	INSTR DUES
466481	GENERAL	WAYSIDE PUBLISHING	\$232.78	INSTR SUPPLIES
466482	GENERAL	WD DOOR	\$216.50	MAINT SERVICE
466483	ATHLETIC	TIMOTHY A. WEBER	\$187.50	INSTR OFFICIALS
466484	GENERAL	WESTERN STATES ENVELOPE COMPANY	\$188.85	ADMIN SUPPLIES
466485	GENERAL	WINDSTAR LINES INC	\$6,188.00	TRANSP SERVICE
	ATHLETIC	WINDSTAR LINES INC	\$3,136.00	INSTR SERVICE
466486	ATHLETIC	SHAWN WOLFEE	\$100.00	INSTR OFFICIALS
466487	GENERAL	WOODWIND AND THE BRASSWIND	\$399.59	INSTR SUPPLIES
		GENERAL FUND SUB-TOTAL	\$23,218,646.77	
16126	ATHLETIC	GREAT WESTERN BANK	\$2,600.00	ATHLETIC CHANGE CASH
16127	ATHLETIC	GREAT WESTERN BANK	\$8,600.00	ATHLETIC CHANGE CASH
16128	ATHLETIC	GREAT WESTERN BANK	\$2,950.00	ATHLETIC CHANGE CASH
16129	ATHLETIC	GREAT WESTERN BANK	\$1,200.00	ATHLETIC CHANGE CASH
16130	GENERAL	BULLSEYE TELECOM	\$92.17	ADMIN SERVICE
16132	GENERAL	LASER RESOURCES L.L.C.	\$12.08	ADMIN SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$8.20	MAINT SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$8,594.87	ADMIN SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$460.77	ADMIN SERVICE
	NON STUDENT AGENCY	LASER RESOURCES L.L.C.	\$0.71	COMM ENG SERVICE
16133	GENERAL	MCI	\$240.69	ADMIN SERVICE
16134	GENERAL	MEDIACOM	\$2,600.00	ADMIN SERVICE
16135	GENERAL	MIDAMERICAN ENERGY	\$27,029.61	MAINT SUPPLIES
16136	GENERAL	WINDSTREAM	\$187.81	ADMIN SERVICE
16137	ATHLETIC	GREAT WESTERN BANK	\$3,200.00	ATHLETIC CHANGE CASH
16138	ATHLETIC	GREAT WESTERN BANK	\$4,700.00	ATHLETIC CHANGE CASH
16139	ATHLETIC	GREAT WESTERN BANK	\$300.00	ATHLETIC CHANGE CASH
16140	GENERAL	MEDIACOM	\$269.95	ADMIN SERVICE
16141	GENERAL	WINDSTREAM	\$1,045.36	ADMIN SERVICE
		GENERAL FUND SUB-TOTAL	\$64,092.22	
		GENERAL FUND GRAND TOTAL	\$23,282,738.99	
700681	CHILD CARE FUND	AMAZON BUSINESS	\$42.00	INSTR SUPPLIES
	CHILD CARE FUND	AMAZON BUSINESS	\$592.86	INSTR SUPPLIES
700682	CHILD CARE FUND	DURHAM SCHOOL SERVICES	\$21,280.00	TRANSP SERVICE
700683	CHILD CARE FUND	REVTRAK	\$2,999.71	ADMIN SERVICE
		CHILD CARE FUND SUB-TOTAL	\$24,914.57	

PAID BILLS LISTING MAY 16, 2022
 ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
20183	CHILD CARE FUND	LASER RESOURCES L.L.C.	\$59.66	ADMIN SERVICE
		<i>CHILD CARE FUND SUB-TOTAL</i>	<i>\$59.66</i>	
		<i>CHILD CARE FUND GRAND TOTAL</i>	<i>\$24,974.23</i>	
246394	NUTRITION	AMAZON BUSINESS	\$134.86	NUTRITION SUPPLIES
246395	NUTRITION	AMERICAN BOTTLING COMPANY	\$262.00	NUTRITION SUPPLIES
246396	NUTRITION	CENTRAL RESTAURANT PRODUCTS	\$531.41	NUTRITION SUPPLIES
246397	NUTRITION	JILL GEORGE	\$983.70	NUTRITION REFUNDS
246398	NUTRITION	GOODWIN TUCKER GROUP	\$359.00	MAINT SERVICE
246399	NUTRITION	CRAIG HILLESON	\$278.30	NUTRITION REFUNDS
246400	NUTRITION	JANAE WORKMAN	\$32.90	NUTRITION REFUNDS
246401	NUTRITION	JANET LANDRY	\$189.00	NUTRITION REFUNDS
246404	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$34,533.94	NUTRITION SUPPLIES
246409	NUTRITION	MARTIN BROTHERS	\$11,526.33	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$116,958.20	NUTRITION SUPPLIES
246410	NUTRITION	EVIE SAPPER-BUHROW	\$99.50	NUTRITION REFUNDS
		<i>NUTRITION FUND SUB-TOTAL</i>	<i>\$165,889.14</i>	
51763	NUTRITION	LASER RESOURCES L.L.C.	\$57.46	MAINT SERVICE
		<i>NUTRITION FUND SUB-TOTAL</i>	<i>\$57.46</i>	
		<i>NUTRITION FUND GRAND TOTAL</i>	<i>\$165,946.60</i>	

This is to certify that the following expenditures have been approved this 16th day of May, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 23,282,738.99
Childcare Fund	\$ 24,974.23
Nutrition Fund	\$ 165,946.60

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_5.16.22.pdf	Personnel Report 5.16.22	Support Document	5/13/2022



**AMENDED
Personnel Memorandum
May 16, 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.*

SY 21-22

*pending background check and/or post offer physical assessment

Appointments - Classified / Confidential

Employee	Position	Location	Notes
Ray Del Toro	Custodian	Parkview Middle School	
Debby Howard	Cook I	Prairie Trail Elementary	Transferring from Crocker Elementary
Lorrie Ludwig	Custodian	Parkview Middle School	Transferring from Secretary at Centennial High School
Brenda Harms-Karmi	Nutrition Services Lead	East Elementary	Transferring from a Cook 2 - Floater
Briana Michael	Nutrition Services Lead	Westwood Elementary	Transferring from a Cook
Deann Bennien	Secretary - 10 Month	Centennial High	Reassigned from part-time secretary at Centennial High to full-time secretary at Centennial High

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Esmir Basic	Custodian	Southview Middle School	Resignation

SY 22-23

*pending background check and/or post offer physical assessment

Appointments - Certified

Employee	Position	Location	Notes
Jane Phillips	Special Education	Centennial High School	Transferring from Southview to Centennial High
Kelli Hall	4th Grade Teacher	Westwood Elementary	Transferring from 4th Grade Teacher at Rock Creek Elementary
Kimberly Haack	Elementary Mentoring Coach (TLC)	District Office	Transferring from Instructional Job Coach at Ashland Ridge Elementary
Emily Hall	5th Grade Teacher	Westwood Elementary	Reassigned from 4th Grade Teacher at Westwood Elementary
Katie Olson	Special Education Teacher	Terrace Learning Center	
Alexis Larsen	1st Grade Teacher	Rock Creek Elementary	Pending BOEE Licensure
Nacole Lamoureux	Kindergarten Teacher	Rock Creek Elementary	
Samantha McGuire	1st Grade Teacher	Rock Creek Elementary	Pending BOEE Licensure
Haley Ambrosion	4th Grade Teacher	Rock Creek Elementary	Reassigned from 1st Grade Teacher at Rock Creek Elementary
Jamie Berkley	School Nurse	Parkview Middle School	Pending background check

Resignations - Certified

Employee	Position	Location	Notes
Garrett Gobble	8th Grade US Studies	Northview Middle School	Resignation
Megan Heine	Special Education	Centennial High	Resignation
Lauren Phelps	4th Grade Teacher	Northeast Elementary	Resignation
Scott De Jong	Business Education	Centennial High	Retirement
Brooke Oppermann	English 9	Southview Middle School	Resignation

Alissa Jones	Instructional Coach	Prairie Ridge Middle School	Resignation
Lindsay Masker	Special Education Teacher	Terrace Learning Center	Resignation
Gina Evans	Special Education Teacher	Terrace Learning Center	Resignation

Appointments - Classified / Confidential

Employee	Position	Location	Notes
Renee Kester	Principal Secretary/Lead Secretary	Parkview Middle School	Transferring from part-time Building Secretary
Sara Midkiff	Interpreter	Heritage Elementary	Reassigned from Interpreter at Terrace Learning Center

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Ann Thurnau	Secretary - 9 Month	Ashland Ridge Elementary	Resignation
Kristi Atzen	Special Education Associate	Rock Creek Elementary	Resignation
Grace Weatherwax	Special Education Associate	Rock Creek Elementary	Resignation
Candy Parks	Secretary - 10 Month	Rock Creek Elementary	Resignation
Sharalynn Clemens	Teacher Associate	Centennial High	Resignation
Chloe Kier	Teacher Associate	Centennial High	Resignation
Allison Walker	Teacher Associate	Ashland Ridge Elementary	Resignation
Kenna Rasmussen	Special Education Associate	Crocker Elementary	Resignation
Nicholas Robinson	Special Education Associate	East Elementary	Resignation
Nicholas Vasey	Special Education Associate	Ankeny High	Resignation
Stacy Hines	Special Education Associate	Crocker Elementary	Resignation

Appointments - Administrative

Employee	Position	Location	Notes
Seith Monahan	Student & Building Support Specialist	Ankeny High	
Tara Owen	Elementary Director of Schools	District Office	Pending Background Check

Resignations - Administrative

Employee	Position	Location	Notes
Daniel Meyer	Principal	Southview Middle School	Resignation
Lamont Muhammad	Student & Building Support Specialist - SBSS	Ankeny High	Resignation
Ian Smith	Activities Supervisor	Centennial High	Resignation

Appointments - Extra-Curricular

Employee	Position	Location	Notes
Greg Schoon	10th Assistant Football	Ankeny High	
Faith Vinzant	Assistant Dance Coach	Ankeny High	
James Montgomery	9th Head Boys Basketball	Southview	Pending Background
Kennedy Thomas	JV Softball	Ankeny High	Pending Background
Brooklyn Beeman	9th Fall Cheer Coach	Southview	

Resignations - Extra Curricular

Employee	Position	Location	Notes
Spencer Anderson	Assistant JV Wrestling	Ankeny High	
Ryan Ridout	Business Club	Centennial High	



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Travel Request: AHS and SV Academic Team to Chicago, IL June 3-6, 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
Academic Team Travel Request 2022.pdf	Academic Team Travel Request	Support Document	5/4/2022

May 2022

To: Ankeny Board of Education

On behalf of the Ankeny High School and the Southview Academic Team, I am excited to request out-of-state travel permission to the National Quiz Bowl Academic Championships in Chicago, Illinois. The Southview team qualified for this event by winning the IQBL Winter Open this past month. The Ankeny High School JV Team has qualified earlier this year winning multiple contests. The travel dates for the students and parents would be Friday, June 3 – Monday, June 6, 2022. While in Chicago, we plan to compete against the best middle schools and high schools from across the country in an academic setting. Also while there, we will go to the art gallery and eat at the famous Giordano's pizza which for many of these students would be a dream since most of them have never been to Chicago before.

We are trying to build Ankeny into a national Academic powerhouse in the competitive academic world. In just 8 years, we have won thirteen state championships at different levels of competition. These competitions showcase the values of Ankeny Community Schools: character, leadership, teamwork and knowledge through academics. It also illustrates what great students and faculty we have in Ankeny.

Below are preliminary details of the trip:

- National Academic Championship at the Sheraton Four Points at O'Hare in Chicago, Illinois
- Dates Friday, June 3, 2022 - Monday, June 6, 2022
- Participants: 10 students and the coach: Nathan Coombes
- Parents of these students will go on the trip as well.
- No school will be missed on this Academic Tournament
- Approximate Cost \$420 per student/coach
- That allows for three nights at the hotel and pays for registration.
- Trip will be funded by the Academic Team
- Fundraising: Several fundraisers will be organized to meet almost all of the costs. We are planning continuing hosting the All Elementary Quiz Bowl Tournament
- Transportation: We do not need transportation from the school as we have enough parents that will be going with us to Chicago and can provide transportation.

Thank you for your consideration of this travel request. If you have any questions regarding this

Nathan Coombes

Ankeny High School and Southview Middle School Academic Team Sponsor



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
Special Board Meeting
May 23, 2022
4:00 PM*

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

1. Call To Order

a. Board Meeting Location

Northview Middle School Auditorium, 1302 N Ankeny Blvd, Door N39

b. Board Meeting Access

Livestream: www.YouTube.com/AnkenySchools

c. Board Members Present

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

d. Others in Attendance

See Attached List

e. Procedures

Public Comment: To balance a commitment to hearing from the public with a need to conduct the business of the district in an orderly way, up to twenty (20) minutes of public comment will be allowed at the board meeting. Each speaker will be allowed up to two (2) minutes of time to address the board. Speakers will be heard in the order they request to make public comment. Information on how to make public comment at a board meeting is available on the district website.

2. Approval Of Agenda

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve and accept this agenda with an amendment to item 5b personnel report.

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

Motion carried 7 - 0.

3. Pledge of Allegiance

4. Communication From The Public

a. Shelly Northway - DEI

b. Sue Murphy - DEI

5. Consent Agenda

a. Open Enrollment

b. Personnel Report - Amended

c. Approval of Consent Agenda

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

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

Motion carried 7 - 0.

6. Old Business

a. Contracts and Agreements

- Scholastic Book Fair - East Elementary

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

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

Motion carried 7 - 0.

b. Approve Diversity, Equity and Inclusion Framework: A Tool to Support Culture and Climate

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to amend the language of the Diversity, Equity and Inclusion

Framework: A Tool to Support Culture and Climate to remove the words "is a living document that".

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

Directors voting no: Nays: Tagliareni.

Motion carried 6 - 1.

On a motion by Katie Claeys and seconded by Ryan Weldon, it was RESOLVED: The board approved a motion to substitute the original motion with a motion to approve the Diversity, Equity and Inclusion Framework: A Tool to Support Culture and Climate as amended.

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

Motion carried 7 - 0.

On a motion by Aaron Johnson and seconded by Amy Tagliareni, it was RESOLVED: The board approved a motion to approve and accept the Diversity, Equity and Inclusion Framework: A Tool to Support Culture and Climate as amended.

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

Motion carried 7 - 0.

7. New Business

a. Set the date for Public Hearing to adopt amended 2022-23 School Calendar for June 6, 2022 at 5:00pm

On a motion by Sarah Barthole and seconded by Ryan Weldon, it was RESOLVED: The board approved a motion to approve setting the date for Public Hearing to adopt amended 2022-2023 School Calendar for June 6, 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.

8. Adjournment

On a motion by Sarah Barthole and seconded by Ryan Weldon, it was RESOLVED: The board meeting adjourned at 4:24pm.

Respectfully Submitted,

Board President

Board Secretary



ANKENY
COMMUNITY SCHOOL DISTRICT

Board of Education Meeting
May 23, 2022

Others in Attendance

Name

1. Samantha Aukes
2. Darin Haack
3. Shelley Rouse
4. Dr. Erick Pruitt
5. Sarah Murphy
6. Jessica Dirks
7. Jen Lindaman
8. Ken Morris, Jr.
9. Melissa Schilling
10. Jodie Graham
11. Jon Davis
12. Charlie Brink
13. John Olsen
14. Beth Wartick
15. Carole Harding
16. Sue Murphy
17. Todd Brady
18. Renee Potts
19. Jason Dagal
20. Shelly Northway
21. Sue Tarasi
22. Sara Doruska
23. Jan Brown
24. Jennifer Riedemann
25. Chris Higgins
26. Todd Brady
27. Greg Black
28. Jess Wieds
29. Ellen Hansen
30. Emily Archer
31. Jessica Van Winkle
32. Jenn Dreier
33. Jennifer Brennan
34. Ashley rellestad
35. Debra Lynn-Neppl
36. Kindra Jacobsen
37. Jana West

38. Sue Hay
39. Brian Tiernan
40. Laura Luetje
41. Bev Kuehn
42. Lori Bullock
43. Tom Bullock
44. Erin Valerio Garson
45. Kathryn Armstrong
46. Jessica Short
47. Amber Gustafson
48. Anna Pham



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Open Enrollment

ATTACHMENTS:

File Name	Description	Type	Upload Date
OE_5.23.22.pdf	Open Enrollment 5.23.22	Support Document	5/18/2022

Open Enrollment – 05/23/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Daxton Glenn	K	Dallas Center-Grimes	Ankeny	2022-23
Levi Hulse	3	North Polk	Ankeny	2022-23
Noah Hulse	5	North Polk	Ankeny	2022-23
Savannah Hulse	8	North Polk	Ankeny	2022-23
Spencer Hulse	10	North Polk	Ankeny	2022-23
Jeremy Hulse	12	North Polk	Ankeny	2022-23
Holland Parker	K	Ankeny	Bondurant-Farrar	2022-23
Rossyah Schaller	K	Ankeny	CAM	2022-23
Mayson Sutton	11	Ankeny	CAM	2022-23
Kinsley Pickard	K	Ankeny	North Polk	2022-23
Eliana Schuster	10	Ankeny	North Polk	2022-23
Joheniel Ruiz-Soto	2	Ankeny	United Community	2022-23
Evelyn Carroll	4	Ankeny	West Des Moines	2022-23
Gillian Lowe	K	Ankeny	West Des Moines	2022-23

Superintendent Recommendation: Approve above open enrollment requests.

				2022-23
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Superintendent Recommendation: Deny above open enrollment requests.

				2022-23
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Superintendent Recommendation: Approve above open enrolled Varsity participation waiver requests.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Personnel Report

ATTACHMENTS:

File Name	Description	Type	Upload Date
Personnel_Report_5.23.22.pdf	Personnel Report 5.23.22	Support Document	5/19/2022



ANKENY COMMUNITY SCHOOL DISTRICT

AMENDED AMENDED Personnel Memorandum May 23, 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.*

SY 21-22

*pending background check and/or post offer physical assessment

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Katie Weltzheimer	Special Ed Associate	Ankeny High	Resignation
Brook Formanek	Special Education Associate	Terrace Learning Center	Resignation

SY 22-23

*pending background check and/or post offer physical assessment

Appointments - Certified

Employee	Position	Location	Notes
Mary McCarthy	6th Grade Math	Parkview Middle School	Transferring from 5th Grade at NE
Noah Schmelzer	8th Grade Social Studies	Northview Middle School	
Emma Garcia	3rd Grade Teacher	Northeast Elementary	Pending Background Check
Hailee Beals	4th Grade Teacher	Northeast Elementary	

Resignations - Certified

Employee	Position	Location	Notes
Jennifer Heller	Kindergarten Teacher	Southeast Elementary	Resignation
Sheri Fogarty	7th Grade Literacy	Prairie Ridge Middle School	Resignation
Alison Thompson	Family Consumer Sciences	Prairie Ridge Middle School	Resignation
Kelli Carnahan	Special Education Teacher	Ashland Ridge Elementary	Resignation
Ellen Phelan	Special Education Teacher	Centennial High	Resignation

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Tracey Simmonds	Special Education Associate	Crocker Elementary	Resignation
Hailey Pascoe	Special Education Associate	East Elementary	Resignation
Kristi Wolfe	Special Education Associate	Terrace Learning Center	Resignation
Joan Liming	Special Education Associate	Terrace Learning Center	Resignation
Sandra Pieper	Secretary	Centennial High	Resignation

Appointments - Administrative

Employee	Position	Location	Notes
Brandon Hargens	Principal	Crocker Elementary	Transferring from Assistant Principal at Ashland Ridge Elementary
Kristin Barber	Principal	Northeast Elementary	

Appointments - Extra-Curricular

Employee	Position	Location	Notes
Sarah Saladino	8th Assistant Girls Basketball	Southview	Transferred from 8th Assistant Boys Basketball
Claire Hill	Assistant Volleyball	Centennial High	

Resignations - Extra Curricular

Employee	Position	Location	Notes
Alison Thompson	Student Council Advisory	Prairie Ridge	
Scott De Jong	Girls Basketball	Centennial High	



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Open Enrollment

ATTACHMENTS:

File Name	Description	Type	Upload Date
OE_6.6.22.pdf	Open Enrollment 6.6.22	Support Document	6/2/2022

Open Enrollment – 06/06/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Rowan Baker	K	DMPS	Ankeny	2022-23
Shant Dice	7	DMPS	Ankeny	2022-23
Bruce Green III	2	DMPS	Ankeny	2022-23
Merrick Gilson	K	Saydel	Ankeny	2022-23
Grace Rushing	1	Ankeny	Madrid	2022-23

Superintendent Recommendation: Approve above open enrollment requests.

Sydnee Jurgensen	11	Ankeny	CAM	2022-23
William Maddy	9	Ankeny	Clayton Ridge	2022-23

Superintendent Recommendation: Deny above open enrollment requests.

				2022-23
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Superintendent Recommendation: Approve above open enrolled Varsity participation waiver requests.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Paid Bills

ATTACHMENTS:

File Name	Description	Type	Upload Date
June_6_2022_Paid_Bills.pdf	Paid Bills - June 6, 2022	Support Document	6/3/2022

PAID BILLS LISTING JUNE 6, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
466488	GENERAL	COLLECTION SERVICES CENTER	\$540.19	OTHER DISBURSEMENT
466489	GENERAL	ROTH - COMMON REMITTER	\$675.00	OTHER DISBURSEMENT
466490	GENERAL	COMMON REMITTER SERVICES	\$3,653.90	OTHER DISBURSEMENT
466491	GENERAL	GENERAL FUND - DENTAL SERVICE	\$6,538.77	OTHER DISBURSEMENT
466492	GENERAL	GREAT WESTERN BANK	\$22,599.46	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$96,632.78	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$38,162.64	OTHER DISBURSEMENT
466493	GENERAL	IOWA DEPARTMENT OF REVENUE	\$159.68	OTHER DISBURSEMENT
466494	GENERAL	ISOLVED BENEFIT SERVICES	\$60.00	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$4,130.48	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$96.95	OTHER DISBURSEMENT
466495	GENERAL	NORTHERN HILLS COLLECTIONS INC	\$166.51	OTHER DISBURSEMENT
466496	GENERAL	POLK COUNTY SHERIFF	\$202.81	OTHER DISBURSEMENT
466497	GENERAL	TREASURER STATE OF IOWA	\$23,003.57	OTHER DISBURSEMENT
466498	GENERAL	UNITED STATES TREASURY	\$449.20	OTHER DISBURSEMENT
466499	GENERAL	COLLECTION SERVICES CENTER	\$3,532.62	OTHER DISBURSEMENT
466500	GENERAL	ROTH - COMMON REMITTER	\$41,116.29	OTHER DISBURSEMENT
466501	GENERAL	COMMON REMITTER SERVICES	\$71,959.35	OTHER DISBURSEMENT
466502	GENERAL	GENERAL FUND - DENTAL SERVICE	\$0.00	OTHER DISBURSEMENT
466503	GENERAL	GREAT WESTERN BANK	\$741,567.90	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$173,430.96	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$513,237.47	OTHER DISBURSEMENT
466504	GENERAL	ISOLVED BENEFIT SERVICES	\$43,160.48	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$48,860.11	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$1,852.89	OTHER DISBURSEMENT
466505	GENERAL	STATE DISTRIBUTION UNIT	\$546.50	OTHER DISBURSEMENT
466506	GENERAL	TREASURER STATE OF IOWA	\$248,037.92	OTHER DISBURSEMENT
466507	GENERAL	GENERAL FUND - DENTAL SERVICE	\$49,267.25	OTHER DISBURSEMENT
466508	GENERAL	A E A SCHOLARSHIP FUND	\$374.17	OTHER DISBURSEMENT
466509	GENERAL	AMER.FAMILY LIFE ASSURANCE CO.	\$313.54	OTHER DISBURSEMENT
466510	GENERAL	COLLECTION SERVICES CENTER	\$563.26	OTHER DISBURSEMENT
466511	GENERAL	ROTH - COMMON REMITTER	\$5,775.00	OTHER DISBURSEMENT
466512	GENERAL	COMMON REMITTER SERVICES	\$11,264.60	OTHER DISBURSEMENT
466513	GENERAL	DOLLARS FOR SCHOLARS	\$167.00	OTHER DISBURSEMENT
466514	GENERAL	GENERAL FUND - DENTAL SERVICE	\$7,699.77	OTHER DISBURSEMENT
466515	GENERAL	GENERAL FUND	(\$18.10)	OTHER DISBURSEMENT
	GENERAL	GENERAL FUND	\$458.95	OTHER DISBURSEMENT
466516	GENERAL	GREAT WESTERN BANK	\$64,093.84	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$28,911.60	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$123,621.96	OTHER DISBURSEMENT
466517	GENERAL	IOWA DEPARTMENT OF REVENUE	\$160.78	OTHER DISBURSEMENT
466518	GENERAL	IPERS-FOAB	\$1,255,731.10	OTHER DISBURSEMENT
466519	GENERAL	ISOLVED BENEFIT SERVICES	\$96.95	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$60.00	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$4,755.53	OTHER DISBURSEMENT
466520	GENERAL	NORTHERN HILLS COLLECTIONS INC	\$148.63	OTHER DISBURSEMENT
466521	GENERAL	POLK COUNTY SHERIFF	\$81.09	OTHER DISBURSEMENT
466522	GENERAL	SERVE CREDIT UNION	\$200.00	OTHER DISBURSEMENT
466523	GENERAL	TREASURER STATE OF IOWA	\$32,043.31	OTHER DISBURSEMENT
466524	GENERAL	UNITED STATES TREASURY	\$458.76	OTHER DISBURSEMENT
466525	GENERAL	UNITED WAY OF CENTRAL IOWA	\$545.00	OTHER DISBURSEMENT
466526	GENERAL	A+ COMMUNICATIONS & SECURITY	\$99.00	INSTR SUPPLIES
466527	GENERAL	ABC PEST CONTROL	\$1,178.00	MAINT SERVICE
466528	GENERAL	ACADEMIC THERAPY PUBLICATIONS	\$126.50	INSTR SUPPLIES
466529	ATHLETIC	ACE FUNDRAISING	\$8,070.00	INSTR SUPPLIES
466530	GENERAL	ACKELSON SHEET METAL INC	\$221.00	MAINT SERVICE
466531	ATHLETIC	ACTIVE SPORTS AGENCY LLC	\$2,295.00	INSTR EQUIP
466532	GENERAL	ADVENTURE LIGHTING INC	\$407.60	MAINT SUPPLIES
466533	ACTIVITY	ADVENTURELAND	\$2,163.70	INSTR DUES
466534	SAVE - CP	AHLERS AND COONEY P.C.	\$45,372.44	DEBT SVC SERVICE
	DEBT SERVICE	AHLERS AND COONEY P.C.	\$1,600.00	DEBT SVC SERVICE
466535	ATHLETIC	ALIYAH PIPPETT	\$576.00	INSTR SERVICE

PAID BILLS LISTING JUNE 6, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
466536	ATHLETIC	ALL AMERICAN TIMING	\$1,250.00	INSTR SERVICE
	ATHLETIC	ALL AMERICAN TIMING	\$950.00	INSTR SUPPLIES
	ATHLETIC	ALL AMERICAN TIMING	\$150.00	INSTR DUES
466537	GENERAL	ALL CITY MANAGEMENT SERVICES	\$5,410.00	MAINT SERVICE
466538	SAVE - CP	ALL MAKES OFFICE EQUIPMENT	\$38.96	CONSTRUCT SUPPLIES
466539	GENERAL	MICHELLE ALLEN	\$483.08	ADMIN TRAVEL
466540	ATHLETIC	OSCAR H AMAYA	\$257.00	INSTR OFFICIALS
466544	GENERAL	AMAZON BUSINESS	\$1,841.07	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$230.10	MEDIA SUPPLIES
	NON STUDENT AGENCY	AMAZON BUSINESS	\$108.34	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$141.80	INSTR BOOKS
	GENERAL	AMAZON BUSINESS	\$1,241.73	ADMIN SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$1,099.00	INSTR EQUIP
	GENERAL	AMAZON BUSINESS	\$105.25	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$341.73	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$31.23	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$13,617.54	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$633.45	ADMIN SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$125.54	INSTR SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$328.03	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$61.18	ADMIN SUPPLIES
GENERAL	AMAZON BUSINESS	\$40.64	ADMIN SUPPLIES	
466545	GENERAL	AMERICAN WATER TREATMENT INC	\$9,236.99	MAINT SUPPLIES
466546	ATHLETIC	AMES RACQUET & FITNESS CENTER INC	\$70.00	INSTR SERVICE
466547	ACTIVITY	ANDERSON/ERICKSON DAIRY INC.	\$33.76	INSTR SUPPLIES
466548	GENERAL	ANKENY HARDWARE	\$135.94	MAINT SUPPLIES
	GENERAL	ANKENY HARDWARE	\$34.84	MAINT SUPPLIES
466549	GENERAL	ANKENY SCHOOL FOUNDATION	\$75.00	INSTR REFUNDS
466550	GENERAL	APPLAUSE LEARNING RESOURCES	\$113.12	INSTR SUPPLIES
466551	GENERAL	ARC IOWA PT PLUS LLC	\$1,125.00	ADMIN SERVICE
466552	ATHLETIC	AREA EDUCATION AGENCY 11	\$113.50	INSTR SUPPLIES
	GENERAL	AREA EDUCATION AGENCY 11	\$29.88	INSTR SUPPLIES
466553	ATHLETIC	GAVIN ARONSEN	\$115.00	INSTR OFFICIALS
466554	ATHLETIC	ASPI SOLUTIONS INC	\$246.00	INSTR SERVICE
466555	NON STUDENT AGENCY	ATLANTIC BOTTLING CO.	\$120.04	INSTR SUPPLIES
466556	GENERAL	AVANT ASSESSMENT LLC	\$709.90	INSTR SERVICE
466557	GENERAL	B & H PHOTO-VIDEO	\$1,499.90	MEDIA EQUIP
	GENERAL	B & H PHOTO-VIDEO	\$109.95	INSTR SUPPLIES
466558	ATHLETIC	BACKSPIN INDOOR GOLF & BAR	\$262.50	INSTR DUES
466559	GENERAL	MACI BALLARD	\$204.43	OTHER DISBURSEMENT
466560	GENERAL	ALMA BAXTER	\$38.16	INSTR TRAVEL
466561	ACTIVITY	CHARLES F BEHM	\$238.00	INSTR SERVICE
466562	ATHLETIC	MICHAEL L BELL	\$104.50	INSTR OFFICIALS
466563	ATHLETIC	VAUGHN BELL	\$125.00	INSTR OFFICIALS
466564	GENERAL	BLANK PARK ZOO INC	\$110.00	INSTR DUES
466565	GENERAL	DICK BLICK	\$8,444.02	INSTR SUPPLIES
466566	GENERAL	BOBS CUSTOM TROPHIES	\$995.00	ADMIN SUPPLIES
	NON STUDENT AGENCY	BOBS CUSTOM TROPHIES	\$154.35	INSTR SUPPLIES
	ATHLETIC	BOBS CUSTOM TROPHIES	\$446.45	INSTR SUPPLIES
466567	GENERAL	THE BOOKSOURCE	\$997.09	INSTR SUPPLIES
466568	GENERAL	BREAKOUT INC	\$99.00	ADMIN SUPPLIES
466569	ATHLETIC	BRIARWOOD GOLF COURSE	\$945.00	INSTR DUES
	ATHLETIC	BRIARWOOD GOLF COURSE	\$3,500.00	INSTR SERVICE
	ATHLETIC	BRIARWOOD GOLF COURSE	\$490.00	INSTR SUPPLIES
466570	ATHLETIC	BROKEN ARROW T-SHIRT PRINTING	\$598.56	INSTR SUPPLIES
466571	GENERAL	CHAD M BROOKS	\$96.75	ADMIN TRAVEL
466572	ATHLETIC	DANIEL P BRUNS	\$155.00	INSTR SERVICE
466573	GENERAL	BRYAN ROCK PRODUCTS, INC.	\$1,741.00	MAINT SUPPLIES
466574	GENERAL	BULLSEYE TELECOM	\$92.42	ADMIN SERVICE
466575	ATHLETIC	WILLIAM L BURCHETT	\$120.00	INSTR OFFICIALS
466576	GENERAL	CAMBIUM ASSESSMENT, INC	\$6,201.00	INSTR SERVICE
466577	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$1,265.24	MAINT SUPPLIES
	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$30,373.94	MAINT SUPPLIES

PAID BILLS LISTING JUNE 6, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
466578	NON STUDENT AGENCY	CARMENS FLOWERS INC	\$45.00	INSTR SUPPLIES
	NON STUDENT AGENCY	CARMENS FLOWERS INC	\$47.00	INSTR SUPPLIES
466579	ATHLETIC	CHAMPIONSHIP BOOKS & VIDEO PROD.	\$109.98	INSTR SUPPLIES
466580	GENERAL	JON CHAPMAN	\$255.00	INSTR SERVICE
466581	ATHLETIC	CHARLES A CHASE	\$157.50	INSTR OFFICIALS
466582	ATHLETIC	CHEER BUTTONS & BOWS	\$1,667.00	INSTR SUPPLIES
466583	GENERAL	CHEMSEARCH	\$1,283.09	MAINT SERVICE
466584	ATHLETIC	LIAM A CHRISTENSEN	\$406.80	INSTR SERVICE
466585	ATHLETIC	ROD CHRISTOFFERSON	\$115.00	INSTR OFFICIALS
466588	GENERAL	CIT CHARTERS	\$67,820.45	TRANSP SERVICE
	GENERAL	CIT CHARTERS	\$6,426.95	TRANSP TRAVEL
466589	GENERAL	CITY OF ANKENY	\$41,959.25	TRANSP SUPPLIES
	GENERAL	CITY OF ANKENY	\$2,977.32	MAINT SUPPLIES
	GENERAL	CITY OF ANKENY	\$2,143.46	TRANSP SUPPLIES
466590	ATHLETIC	CHRIS CIVITATE	\$115.00	INSTR OFFICIALS
466591	GENERAL	COCOA CREATIVE AGENCY	\$2,400.00	ADMIN SERVICE
466592	GENERAL	COMMONLIT	\$1,750.00	INSTR SUPPLIES
	GENERAL	COMMONLIT	\$1,750.00	ADMIN SUPPLIES
466593	ATHLETIC	CONNER ATHLETIC PRODUCTS	\$1,248.00	INSTR SUPPLIES
	ATHLETIC	CONNER ATHLETIC PRODUCTS	\$8,539.00	INSTR EQUIP
466594	GENERAL	CRISIS PREVENTION INSTITUTE, INC	\$4,498.20	INSTR SERVICE
466595	GENERAL	CULTUREALL INC	\$350.00	INSTR SUPPLIES
466596	GENERAL	CXTEC	\$1,130.00	ADMIN SUPPLIES
466597	ATHLETIC	DAKTRONICS	\$275.00	INSTR SUPPLIES
466598	GENERAL	JASON L DANIELSON	\$150.00	INSTR SERVICE
466599	ATHLETIC	DECKER SPORTING GOODS INC	\$2,195.75	INSTR SUPPLIES
466600	ACTIVITY	JILL ANN DEGARMEUX	\$75.00	INSTR SERVICE
466601	GENERAL	SCOTT C DE JONG	\$283.05	INSTR TRAVEL
466602	GENERAL	DEMCO INC.	\$61.82	MEDIA SUPPLIES
	GENERAL	DEMCO INC.	\$595.06	MEDIA SUPPLIES
466603	GENERAL	DENNIS SUPPLY CO	\$48.67	MAINT SUPPLIES
466604	GENERAL	DES MOINES AREA COMM. COLLEGE	\$320,400.00	INSTR TUITION
466605	GENERAL	DES MOINES IND SCHOOL DISTRICT	\$115,702.08	INSTR TUITION
466606	GENERAL	DES MOINES REGISTER COMMUNITY PUBL	\$682.34	ADMIN SERVICE
466607	GENERAL	DES MOINES STAMP MFG CO	\$1,568.00	ADMIN SUPPLIES
	GENERAL	DES MOINES STAMP MFG CO	\$49.00	ADMIN SUPPLIES
466608	GENERAL	DICKINSON MACKAMAN TYLER & HAGEN	\$12,979.50	ADMIN SERVICE
466609	ATHLETIC	SHIJIAN DING	\$135.00	INSTR OFFICIALS
466610	ATHLETIC	ETHAN DIX	\$170.00	INSTR OFFICIALS
466611	ATHLETIC	ROB DOERHOFF	\$135.00	INSTR OFFICIALS
466612	ATHLETIC	ROD DOUGHERTY	\$52.50	INSTR OFFICIALS
466613	ATHLETIC	MAX DUNLAP	\$250.00	INSTR OFFICIALS
466614	ATHLETIC	JAZMINE EDWARDS	\$171.25	INSTR OFFICIALS
466615	PPEL	ELECTRONIC ENGINEERING CO	\$14,860.00	MAINT SERVICE
	GENERAL	ELECTRONIC ENGINEERING CO	\$364.60	MAINT SERVICE
	GENERAL	ELECTRONIC ENGINEERING CO	\$571.20	MAINT SUPPLIES
	GENERAL	ELECTRONIC ENGINEERING CO	\$9,036.00	MAINT SERVICE
466616	ATHLETIC	ELITE GLASS AND METAL LLC	\$350.00	INSTR SERVICE
466617	GENERAL	EMPLOYEE & FAMILY RESOURCES	\$6,666.67	ADMIN SERVICE
466618	NON STUDENT AGENCY	EMPOWERED SOLES RUN CLUB LLC	\$660.00	COMM ENG SERVICE
466619	GENERAL	ERATE COMPLETE, LLC	\$4,500.00	ADMIN SERVICE
466620	GENERAL	THE FASTENAL COMPANY	\$290.77	ADMIN SUPPLIES
466621	ACTIVITY	CHAD FICKBOHM	\$28.35	INSTR REFUNDS
466622	GENERAL	FILTER SHOP INC.	\$561.12	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.	\$6,499.08	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.	\$3,711.75	MAINT SERVICE
466623	ATHLETIC	MARVIN FIRCH	\$133.50	INSTR OFFICIALS
466624	PPEL	FIRST CLASS SIGNS	\$1,910.00	CONSTRUCT EQUIP
466625	GENERAL	FLYLEAF PUBLISHING LLC	\$8,764.58	INSTR SUPPLIES
466626	GENERAL	FOLLETT CONTENT SOLUTIONS LLC	\$1,525.41	MEDIA BOOKS
466627	GENERAL	FOUNDATION BUILDING MATERIALS LLC	\$167.52	MAINT SUPPLIES
466628	GENERAL	JOEL FOX	\$101.03	ADMIN TRAVEL
466629	GENERAL	RENAE FRANK	\$75.00	INSTR REFUNDS

PAID BILLS LISTING JUNE 6, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
466630	GENERAL	FREESTYLE	\$1,745.81	INSTR SUPPLIES
466631	GENERAL	GARLAND'S INC.	\$354.70	MAINT SUPPLIES
	GENERAL	GARLAND'S INC.	\$44.00	MAINT SUPPLIES
466632	GENERAL	GENERAL FIRE & SAFETY EQUIPMENT	\$198.19	MAINT SERVICE
466633	GENERAL	GEOFF KRALL PROFESSIONAL DEVEL. SER	\$5,025.00	ADMIN SERVICE
466634	GENERAL	GOLDEN VALLEY SUPPLY CO	\$77.23	MAINT SUPPLIES
466635	ACTIVITY	MICHAEL GOLEMO	\$300.00	INSTR SERVICE
466636	ATHLETIC	ANTHONY A GOODRICH	\$170.00	INSTR OFFICIALS
466637	GENERAL	GOPHER SPORT	\$276.31	INSTR SUPPLIES
466638	PPEL	W.W. GRAINGER INC.	\$1,132.80	CONSTRUCT EQUIP
	GENERAL	W.W. GRAINGER INC.	\$115.28	MAINT SUPPLIES
466639	GENERAL	GRAYBAR ELECTRIC COMPANY INC	\$34.80	ADMIN SUPPLIES
466640	GENERAL	GREAT WESTERN BANK	\$109.96	OTHER DISBURSEMENT
466641	PPEL	GRIMES ASPHALT & PAVING CORP	\$4,920.00	CONSTRUCT SERVICE
466642	ACTIVITY	GROUP TRAVEL PLANNERS INC	\$473.75	INSTR TRAVEL
466643	GENERAL	HANDS UP COMMUNICATIONS INC	\$500.00	ADMIN SERVICE
466644	ATHLETIC	ALMIR HAURDIC	\$167.50	INSTR OFFICIALS
466645	GENERAL	HAVNEN'S HERFF JONES	\$3,798.05	ADMIN SUPPLIES
466646	GENERAL	ELLEN C. HAYES	\$438.75	ADMIN SERVICE
466647	ATHLETIC	MARK HERSOM	\$135.00	INSTR OFFICIALS
466648	GENERAL	HOME DEPOT	\$44.73	MAINT SUPPLIES
	GENERAL	HOME DEPOT	\$96.59	MAINT SUPPLIES
	GENERAL	HOME DEPOT	\$129.00	MEDIA SUPPLIES
466649	GENERAL	HOTSY CLEANING SYSTEMS INC	\$330.00	MAINT SUPPLIES
466651	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$216.00	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$12.48	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$186.06	ADMIN SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$2,489.07	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$20.87	INSTR SUPPLIES
	NON STUDENT AGENCY	HY-VEE - N. ANKENY BLVD	\$30.00	INSTR SUPPLIES
	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$346.47	INSTR SUPPLIES
	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$77.71	INSTR SUPPLIES
	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$29.94	INSTR SUPPLIES
466652	ACTIVITY	HY-VEE - PRAIRIE TRAIL	\$79.80	INSTR SUPPLIES
	ACTIVITY	HY-VEE - PRAIRIE TRAIL	\$34.90	INSTR SUPPLIES
	GENERAL	HY-VEE - PRAIRIE TRAIL	\$5.49	ADMIN SUPPLIES
	NON STUDENT AGENCY	HY-VEE - PRAIRIE TRAIL	\$200.00	INSTR SUPPLIES
	GENERAL	HY-VEE - PRAIRIE TRAIL	\$500.46	INSTR SUPPLIES
466653	ACTIVITY	INDIANOLA COMMUNITY SCHOOLS	\$100.00	INSTR SUPPLIES
466654	GENERAL	INFOMAX OFFICE SYSTEMS	\$1,252.40	ADMIN SUPPLIES
	GENERAL	INFOMAX OFFICE SYSTEMS	\$515.54	ADMIN SERVICE
	GENERAL	INFOMAX OFFICE SYSTEMS	\$9,286.33	ADMIN SERVICE
466655	GENERAL	INSPIRE TO CREATE ENTERPRISES LLC	\$1,064.66	INSTR SUPPLIES
466656	GENERAL	INTERSTATE ALL BATTERY CENTER	\$99.50	MAINT SUPPLIES
466657	GENERAL	INTOUCH RECEIPTING	\$8,800.00	ADMIN SERVICE
466658	ATHLETIC	IOWA HIGH SCHOOL ATHLETIC ASSOC.	\$530.00	INSTR SUPPLIES
466659	ACTIVITY	IOWA HIGH SCHOOL MUSIC ASSOC.	\$2,602.00	INSTR SUPPLIES
466660	ATHLETIC	IOWA H.S. BASEBALL COACHES ASSC.	\$430.00	INSTR DUES
466661	GENERAL	UNDERGROUND LOCATION COMPANY	\$295.30	MAINT SERVICE
466662	ATHLETIC	DOUG JACKSON	\$52.50	INSTR OFFICIALS
466663	ATHLETIC	JEROLD R JAEGER	\$250.00	INSTR OFFICIALS
466664	PPEL	JC TOLAND PAINTING LLC	\$6,890.99	CONSTRUCT SERVICE
466665	GENERAL	JOHNSON CONTROLS	\$2,076.00	MAINT SERVICE
	GENERAL	JOHNSON CONTROLS	\$494.81	MAINT SUPPLIES
466666	ATHLETIC	WILLIAM JOHNSON	\$110.00	INSTR OFFICIALS
466667	ATHLETIC	JOHNSTON ATHLETIC DEPARTMENT	\$225.00	INSTR DUES
466668	GENERAL	JOSTENS	\$288.01	ADMIN SUPPLIES
466669	ATHLETIC	ENES JUPIC	\$157.50	INSTR OFFICIALS
466670	GENERAL	KASEYA	\$4,017.00	ADMIN SUPPLIES
466671	GENERAL	KELE INC	\$216.59	MAINT SUPPLIES
466672	GENERAL	KENDALL HUNT PUBLISHING COMPANY	\$18,600.00	INSTR SUPPLIES
466673	ATHLETIC	DALE KLOCKE	\$62.50	INSTR OFFICIALS
466674	ATHLETIC	CHRIS KNEE	\$104.50	INSTR OFFICIALS

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466675	ATHLETIC	JOHN T KOPECKY	\$125.00	INSTR OFFICIALS
466676	GENERAL	KRUCK PLUMBING & HEATING CO INC	\$4,650.00	MAINT SERVICE
	GENERAL	KRUCK PLUMBING & HEATING CO INC	\$317.40	MAINT SUPPLIES
466677	GENERAL	LANGUAGETECH INC	\$135.00	ADMIN SERVICE
466679	GENERAL	LASER RESOURCES L.L.C.	\$985.53	ADMIN SERVICE
	NON STUDENT AGENCY	LASER RESOURCES L.L.C.	\$1.05	COMM ENG SERVICE
	ATHLETIC	LASER RESOURCES L.L.C.	\$246.70	ATHLETIC SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$21.54	ADMIN SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$11,515.61	ADMIN SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$8.49	MAINT SERVICE
466680	ATHLETIC	LASHIER PARTNERS LLC	\$2,295.00	INSTR SUPPLIES
	ATHLETIC	LASHIER PARTNERS LLC	\$1,275.00	INSTR SERVICE
466681	PEEL	LAWNOXYGEN QUALITY LANSCAPE SOLUTIO	\$25,737.50	CONSTRUCT SERVICE
466682	GENERAL	LEADING EDGE LAMINATING	\$1,192.37	ADMIN SUPPLIES
466683	GENERAL	LEARNING WITHOUT TEARS	\$69.18	INSTR SUPPLIES
	GENERAL	LEARNING WITHOUT TEARS	\$1,000.00	INSTR SUPPLIES
466684	GENERAL	SAW LEE	\$125.00	INSTR REFUNDS
466685	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$180.00	ADMIN SUPPLIES
	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$48.00	INSTR SUPPLIES
466686	GENERAL	LITERACY RESOURCES LLC	\$1,541.53	INSTR SUPPLIES
466687	GENERAL	LITTLE FREE LIBRARY	\$207.95	INSTR SUPPLIES
466688	GENERAL	LIVING HISTORY FARMS	\$1,957.50	INSTR DUES
466689	ATHLETIC	FRANCIS LONG	\$200.00	INSTR OFFICIALS
466690	ATHLETIC	RANDALL J LORE	\$125.00	INSTR OFFICIALS
466691	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$181.65	MEDIA BOOKS
	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$548.72	MEDIA SUPPLIES
	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$65.22	MEDIA BOOKS
466692	GENERAL	MAIL SERVICES LLC	\$2,262.24	ADMIN SERVICE
466693	GENERAL	MAJESTIC LIMOUSINE SERVICE LLC	\$917.40	TRANSP TRAVEL
	GENERAL	MAJESTIC LIMOUSINE SERVICE LLC	\$1,300.00	TRANSP SERVICE
466694	ATHLETIC	MARSHALLTOWN MIDDLE SCHOOL	\$60.00	INSTR DUES
466695	ACTIVITY	MARTIN BROTHERS	\$598.04	INSTR SUPPLIES
	GENERAL	MARTIN BROTHERS	\$85.88	ADMIN SUPPLIES
	GENERAL	MARTIN BROTHERS	\$1,420.08	INSTR SUPPLIES
466696	NON STUDENT AGENCY	THE MASTER TEACHER	\$126.90	INSTR SUPPLIES
466697	ACTIVITY	KRISTI MAYO	\$15.00	INSTR REFUNDS
466698	GENERAL	RENEE MCCLENDON	\$1,702.50	INSTR SUPPLIES
	GENERAL	RENEE MCCLENDON	\$100.00	INSTR SERVICE
466699	ATHLETIC	BRIAN MCCOLLUM	\$115.00	INSTR OFFICIALS
466700	GENERAL	MCI	\$284.35	ADMIN SERVICE
466701	ACTIVITY	MEALS FROM THE HEARTLAND	\$6,016.00	INSTR REFUNDS
466702	ATHLETIC	MEDCO	\$487.42	INSTR SUPPLIES
466703	GENERAL	MEDIACOM	\$2,600.00	ADMIN SERVICE
466704	ATHLETIC	PAUL MEFFORD	\$125.00	INSTR OFFICIALS
466705	GENERAL	MENARDS	\$690.91	MAINT SUPPLIES
	GENERAL	MENARDS	\$29.80	MAINT SUPPLIES
	GENERAL	MENARDS	\$77.94	INSTR SUPPLIES
	GENERAL	MENARDS	\$13.18	MAINT SUPPLIES
	GENERAL	MENARDS	\$1,703.81	MAINT SUPPLIES
	GENERAL	MENARDS	\$21.12	MAINT SUPPLIES
	ACTIVITY	MENARDS	\$119.60	INSTR SUPPLIES
466706	GENERAL	MICHAEL MERTZ	\$21.15	INSTR TRAVEL
466707	ACTIVITY	ROBERT MEUNIOR	\$500.00	INSTR SERVICE
466708	GENERAL	MID-WEST 3D SOLUTIONS LLC	\$26,450.00	INSTR EQUIP
466709	GENERAL	MIDWEST COMPUTER PRODUCTS INC.	\$1,460.81	ADMIN SUPPLIES
466710	ACTIVITY	MIDWESTDJS, LLC	\$2,995.00	INSTR SUPPLIES
	ACTIVITY	MIDWESTDJS, LLC	\$2,795.00	INSTR SERVICE
466711	ATHLETIC	RANDY MITCHELL	\$135.00	INSTR OFFICIALS
466712	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$41.03	ADMIN SERVICE
466713	ATHLETIC	JUSTIN MOHR	\$250.00	INSTR OFFICIALS
466714	ATHLETIC	BLAKE MORROW	\$115.00	INSTR OFFICIALS
466715	GENERAL	NASCO	\$536.68	INSTR SUPPLIES
466716	ATHLETIC	NDA NATIONAL DANCE ALLIANCE	\$1,696.00	INSTR DUES

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	ATHLETIC	NDA NATIONAL DANCE ALLIANCE	\$2,900.00	INSTR SUPPLIES
466717	GENERAL	LEE NELSON	\$300.00	INSTR SUPPLIES
466718	GENERAL	NETBRANDS MEDIA CORP	\$2,020.00	ADMIN SUPPLIES
466719	GENERAL	NEVADA COMMUNITY SCHOOLS	\$7,388.89	INSTR TUITION
466720	ATHLETIC	ROBERT MITCHELL STUBBS	\$330.00	INSTR SUPPLIES
466723	GENERAL	OFFICE DEPOT	\$1,293.99	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$16.37	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$137.08	MAINT SUPPLIES
	GENERAL	OFFICE DEPOT	(\$33.24)	ADMIN SUPPLIES
	ATHLETIC	OFFICE DEPOT	\$63.81	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$3,843.57	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$124.00	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$12.62	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$39.54	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$32.56	ADMIN SUPPLIES
466724	ATHLETIC	ESAD OMANOVIC	\$60.00	INSTR OFFICIALS
466725	GENERAL	OPC DIRECT	\$1,888.62	ADMIN SUPPLIES
466726	SAVE - CP	OPN ARCHITECTS	\$20,271.20	CONSTRUCT SERVICE
466727	GENERAL	OTTER CREEK GOLF COURSE	\$110.00	ADMIN SERVICE
	GENERAL	OTTER CREEK GOLF COURSE	\$100.00	ADMIN SUPPLIES
466728	ATHLETIC	P & M MONOGRAMMING	\$466.00	INSTR SUPPLIES
466729	GENERAL	THE PAPER CORPORATION	\$14,207.20	MAINT SUPPLIES
	GENERAL	THE PAPER CORPORATION	\$4,687.20	ADMIN SUPPLIES
	GENERAL	THE PAPER CORPORATION	\$8,361.38	ADMIN SUPPLIES
466730	ATHLETIC	PAR INDUSTRIES LLC	\$596.54	INSTR SUPPLIES
466731	ACTIVITY	PENSKE TRUCK LEASING CO. LP	\$1,214.18	INSTR SERVICE
466732	ACTIVITY	J W PEPPER	\$86.99	INSTR SUPPLIES
	GENERAL	J W PEPPER	\$2,241.72	INSTR SUPPLIES
466733	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$40.00	MAINT SERVICE
466734	GENERAL	THE PERCUSSION SOURCE	\$403.54	INSTR SUPPLIES
466735	GENERAL	THE PERFECTION LEARNING CORP.	\$494.53	INSTR SUPPLIES
	GENERAL	THE PERFECTION LEARNING CORP.	\$921.72	MEDIA BOOKS
	GENERAL	THE PERFECTION LEARNING CORP.	\$4,548.98	MEDIA BOOKS
466736	GENERAL	PERFICUT LAWN & LANDSCAPE, INC.	\$3,450.00	MAINT SERVICE
466737	GENERAL	PERRY HIGH SCHOOL	\$1,320.00	INSTR DUES
466738	ATHLETIC	EMILY PHILLIPS	\$135.00	INSTR OFFICIALS
466739	ATHLETIC	PIONEER MANUFACTURING	\$245.20	INSTR SUPPLIES
466740	GENERAL	PLUMB SUPPLY CO.	\$39.60	MAINT SUPPLIES
	GENERAL	PLUMB SUPPLY CO.	\$151.16	MAINT SUPPLIES
466741	PPEL	METEOR EDUCATION LLC	\$7,780.19	MAINT EQUIP
466742	ATHLETIC	ALLEN L. PURDY	\$200.00	INSTR SERVICE
466743	GENERAL	PUSH PEDAL PULL	\$2,499.00	INSTR SUPPLIES
	ATHLETIC	PUSH PEDAL PULL	\$2,499.00	INSTR SUPPLIES
466744	ATHLETIC	NIHAT RAHIC	\$115.00	INSTR OFFICIALS
466745	GENERAL	REALITY WORKS INC	\$141.00	INSTR SUPPLIES
	GENERAL	REALITY WORKS INC	\$206.00	INSTR SUPPLIES
466746	GENERAL	REALLY GOOD STUFF LLC	\$81.93	INSTR SUPPLIES
466749	GENERAL	RELIABLE PROPERTY SERVICES LLC	\$2,597.80	MAINT SERVICE
466750	GENERAL	RELIABLE ROOFING	\$1,290.00	MAINT SERVICE
466751	GENERAL	RESOURCE SERVICES INC	\$1,602.09	MAINT SERVICE
466752	ACTIVITY	DAVID A REZEK	\$550.00	INSTR SERVICE
466753	ATHLETIC	RIDDELL/ALL AMERICAN SPORTS CORP	\$2,115.53	INSTR SUPPLIES
	ATHLETIC	RIDDELL/ALL AMERICAN SPORTS CORP	\$7,580.04	INSTR SERVICE
466754	GENERAL	FRANK RIEMAN MUSIC INC	\$1,384.54	INSTR SUPPLIES
466755	PPEL	RKB SYSTEMS LLC	\$27,414.00	CONSTRUCT EQUIP
466756	ATHLETIC	CHRISTOPHER KYLE ROBERTS	\$135.00	INSTR OFFICIALS
466757	GENERAL	ROCHESTER 100 INC	\$140.00	INSTR SUPPLIES
466758	ACTIVITY	RUSSELL'S TROPHIES AND ENGRAVING	\$237.54	INSTR SUPPLIES
466759	ACTIVITY	RYDER TRANSPORTATION SERVICES	\$551.90	INSTR TRAVEL
466760	GENERAL	SADDLEBACK EDUCATIONAL, INC.	\$4,233.26	INSTR SUPPLIES
466761	ACTIVITY	SAM'S CLUB	\$170.78	INSTR SUPPLIES
	ACTIVITY	SAM'S CLUB	\$272.89	INSTR SUPPLIES
466762	ATHLETIC	TMS3 ENTERPRISES LLC	\$1,400.00	INSTR SERVICE

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	ATHLETIC	TMS3 ENTERPRISES LLC	\$2,856.25	INSTR SUPPLIES
466763	ATHLETIC	BRIAN SAUSER	\$120.00	INSTR OFFICIALS
466764	ATHLETIC	DALLAS SAUSER	\$120.00	INSTR OFFICIALS
466765	GENERAL	SCHIPPERS ELECTRIC LLC	\$555.00	MAINT SERVICE
	GENERAL	SCHIPPERS ELECTRIC LLC	\$219.48	MAINT SUPPLIES
466766	GENERAL	SCHOOL SPECIALTY LLC	\$1,247.02	INSTR SUPPLIES
466767	GENERAL	SCHOOL TECH SUPPLY	\$1,749.75	ADMIN SUPPLIES
466768	ATHLETIC	RAY SCHWICHTENBERG	\$180.00	INSTR SERVICE
466769	GENERAL	SCIENCE CENTER OF IOWA	\$480.00	INSTR DUES
466770	ATHLETIC	KELLY J SEARS	\$120.00	INSTR OFFICIALS
466771	GENERAL	SECURITAS SECURITY SERVICES USA INC	\$7,278.69	ADMIN SERVICE
	ATHLETIC	SECURITAS SECURITY SERVICES USA INC	\$214.96	INSTR SERVICE
466772	GENERAL	JOANN SEEMAN-SMITH PH. D. LLC	\$2,100.00	ADMIN SERVICE
466773	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$11,025.00	MAINT SERVICE
	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$6,382.53	MAINT SUPPLIES
466774	GENERAL	SEVERIN INTERMEDIATE HOLDINGS LLC	\$450.00	ADMIN SERVICE
466775	ATHLETIC	TREY SHEEKS	\$500.00	INSTR OFFICIALS
	ATHLETIC	TREY SHEEKS	\$200.00	INSTR SERVICE
466776	GENERAL	JORDAN SHELEDY	\$80.43	OTHER DISBURSEMENT
466777	ATHLETIC	WEEDER'S INC	\$496.00	INSTR SUPPLIES
466778	GENERAL	SITSPOTS	\$65.15	INSTR SUPPLIES
466779	GENERAL	SLEISTER MUSIC	\$700.00	INSTR SERVICE
	ACTIVITY	SLEISTER MUSIC	\$800.00	INSTR SERVICE
466780	GENERAL	SMITH'S SEWER SERVICE INC	\$90.00	MAINT SERVICE
466781	GENERAL	THINK SOCIAL PUBLISHING INC	\$293.51	ADMIN SUPPLIES
	GENERAL	THINK SOCIAL PUBLISHING INC	\$95.86	ADMIN SUPPLIES
466782	ATHLETIC	MUNIZ SOFTIC	\$115.00	INSTR OFFICIALS
466783	ATHLETIC	SOUTHEAST POLK HIGH SCHOOL	\$120.00	INSTR DUES
466784	SAVE - CP	SPECTRUM ADVANTAGE LLC	\$310.00	CONSTRUCT SERVICE
466785	GENERAL	SABRINA G. CASSIDY	\$4,443.37	INSTR SUPPLIES
466786	ATHLETIC	S & P SPECIALTIES	\$566.00	INSTR SUPPLIES
466787	ACTIVITY	MARK S RIEWER	\$2,500.00	INSTR SUPPLIES
466788	ACTIVITY	SWEETWATER SOUND	\$29.00	INSTR SUPPLIES
466789	ATHLETIC	NICHOLAS SWIFT	\$250.00	INSTR OFFICIALS
466790	GENERAL	TEACHER DIRECT	\$58.74	INSTR SUPPLIES
466791	GENERAL	TEACHERS DISCOVERY	\$981.61	INSTR SUPPLIES
466792	ATHLETIC	LEE TESDELL	\$170.00	INSTR OFFICIALS
466793	GENERAL	THE UNIVERSITY OF TEXAS AT AUSTIN	\$575.00	ADMIN SERVICE
466794	ATHLETIC	MIRANDA THELEN	\$175.00	INSTR OFFICIALS
466795	GENERAL	TK ELEVATOR CORP	\$206.88	MAINT SUPPLIES
	GENERAL	TK ELEVATOR CORP	\$2,681.25	MAINT SERVICE
466796	ATHLETIC	TORI'S ANGELS FOUNDATION	\$176.55	INSTR REFUNDS
466797	GENERAL	TRACTOR SUPPLY CO TSC	\$242.90	MAINT SUPPLIES
	GENERAL	TRACTOR SUPPLY CO TSC	\$54.99	MAINT SUPPLIES
466798	ACTIVITY	TRESONA MULTIMEDIA LLC	\$290.00	INSTR SUPPLIES
466799	GENERAL	TRUCK EQUIPMENT INC	\$206.44	MAINT SUPPLIES
	GENERAL	TRUCK EQUIPMENT INC	\$220.00	MAINT SERVICE
466800	ATHLETIC	ANDREW UMTHUN	\$153.00	INSTR TRAVEL
466801	GENERAL	UNITYPOINT AT HOME	\$10,860.00	INSTR SERVICE
466802	ATHLETIC	UNIVERSAL DANCE ASSOCIATION	\$2,800.00	INSTR DUES
466803	GENERAL	UPDATE LTD	\$204.97	ADMIN SUPPLIES
466804	ATHLETIC	VALLEY HIGH SCHOOL	\$230.00	INSTR DUES
466805	GENERAL	VAN WALL EQUIPMENT INC	\$13.90	MAINT SUPPLIES
466806	ATHLETIC	VEENKER MEMORIAL GOLF COURSE	\$80.00	INSTR SERVICE
466807	GENERAL	VERITIV OPERATING CO	\$1,657.55	ADMIN SUPPLIES
466808	GENERAL	VERNIER SOFTWARE	\$778.00	INSTR SUPPLIES
466809	GENERAL	VHF SALES INC	\$684.00	MAINT SUPPLIES
466810	GENERAL	ARGOSY PUBLISHING INC.	\$750.00	INSTR SUPPLIES
466811	ATHLETIC	RICHARD P VOYEK	\$340.00	INSTR OFFICIALS
466812	ATHLETIC	TODD WADDELL	\$52.50	INSTR OFFICIALS
466813	GENERAL	WALSH DOOR & HARDWARE	\$471.00	MAINT SERVICE
466814	GENERAL	WASTE MANAGEMENT OF IOWA	\$6,911.67	MAINT SERVICE
466815	GENERAL	WATERLOO COMMUNITY SCHOOLS	\$16,269.44	INSTR REFUNDS

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466816	ATHLETIC	WAUKEE HIGH SCHOOL	\$440.00	INSTR DUES
466817	ATHLETIC	WAUKEE NORTHWEST HIGH SCHOOL	\$230.00	INSTR DUES
466818	ATHLETIC	ZACHARY WEBSTER	\$24.00	INSTR SERVICE
466819	ATHLETIC	WEE'S TEES LLC	\$268.00	INSTR SUPPLIES
466820	ATHLETIC	MATT A WEISS	\$125.00	INSTR OFFICIALS
466821	ACTIVITY	WEST MUSIC COMPANY	\$799.86	INSTR SUPPLIES
	GENERAL	WEST MUSIC COMPANY	\$112.29	INSTR SUPPLIES
466822	ATHLETIC	TOBY WHITE	\$115.00	INSTR OFFICIALS
466823	GENERAL	WILSON LANGUAGE TRAINING	\$1,076.76	INSTR SUPPLIES
466824	GENERAL	WINDSTAR LINES INC	\$1,568.00	TRANSP SERVICE
466825	GENERAL	WINDSTREAM	\$177.52	ADMIN SERVICE
466826	GENERAL	WIPEBOOK CORP	\$348.94	INSTR SUPPLIES
466827	ATHLETIC	SHAWN WOLFEE	\$75.00	INSTR OFFICIALS
466828	ATHLETIC	ALYSSA WRAGE	\$300.00	INSTR SERVICE
		GENERAL FUND SUB-TOTAL	\$4,943,666.97	
16142	ATHLETIC	GREAT WESTERN BANK	\$2,900.00	ATHLETIC CHANGE CASH
16143	ATHLETIC	GREAT WESTERN BANK	\$11,300.00	ATHLETIC CHANGE CASH
16144	ATHLETIC	GREAT WESTERN BANK	\$2,200.00	ATHLETIC CHANGE CASH
	GENERAL	GREAT WESTERN BANK	\$146.00	OTHER CHANGE CASH
16145	GENERAL	CENTURY LINK	\$232.88	ADMIN SERVICE
16146	GENERAL	WINDSTREAM	\$253.80	ADMIN SERVICE
16147	GENERAL	UNITED STATES CELLULAR	\$850.80	ADMIN SERVICE
16148	GENERAL	VERIZON WIRELESS	\$796.23	ADMIN SERVICE
16149	GENERAL	WINDSTREAM	\$178.88	ADMIN SERVICE
16150	ATHLETIC	FIRST INTERSTATE BANK	\$3,500.00	ATHLETIC CHANGE CASH
16151	ATHLETIC	FIRST INTERSTATE BANK	\$4,600.00	ATHLETIC CHANGE CASH
16158	ACTIVITY	GREAT WESTERN BANK VISA	\$7,732.65	SEE VISA DETAIL
	ATHLETIC	GREAT WESTERN BANK VISA	\$8,520.77	SEE VISA DETAIL
	GENERAL	GREAT WESTERN BANK VISA	\$27,548.44	SEE VISA DETAIL
	NON STUDENT AGENCY	GREAT WESTERN BANK VISA	\$1,231.09	SEE VISA DETAIL
16165	GENERAL	AMAZON BUSINESS	\$80.85	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$5.96	TRANSP SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$224.84	INSTR SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$702.70	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$16,165.04	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$184.84	MEDIA EQUIP
	GENERAL	AMAZON BUSINESS	\$45.98	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$125.94	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$861.58	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$3.65	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$124.90	INSTR BOOKS
	GENERAL	AMAZON BUSINESS	\$86.74	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$35.51	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$1,427.20	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,094.60	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$624.59	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$47.68	MAINT SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$14.40	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$412.94	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,943.04	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$33.96	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$160.15	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$76.97	ADMIN DISBURSEMENT
GENERAL	AMAZON BUSINESS	\$1,602.29	ADMIN SUPPLIES	
GENERAL	AMAZON BUSINESS	\$1,341.22	MEDIA BOOKS	
GENERAL	AMAZON BUSINESS	\$197.34	ADMIN SUPPLIES	
16166	NON STUDENT AGENCY	CENTURY LINK	\$32.94	COMM ENG SERVICE
	GENERAL	CENTURY LINK	\$387.04	ADMIN SERVICE
16167	ATHLETIC	TOURNAMENT OF CHAMPIONS	\$375.00	INSTR SUPPLIES
16168	GENERAL	WINDSTREAM	\$4,528.37	ADMIN SERVICE
16169	SAVE - CP	STAHL CONSTRUCTION CO.	\$44,188.10	CONSTRUCT SERVICE

PAID BILLS LISTING JUNE 6, 2022
ANKENY CSD BOARD MEETING FISCAL 2021-22

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
16170	SAVE - CP	MIDAMERICAN ENERGY	\$12,642.56	CONSTRUCT SERVICE
16171	ATHLETIC	FIRST INTERSTATE BANK	\$4,000.00	ATHLETIC CHANGE CASH
16172	ATHLETIC	FIRST INTERSTATE BANK	\$8,100.00	ATHLETIC CHANGE CASH
16174	GENERAL	MIDAMERICAN ENERGY COMPANY	\$6,674.37	MAINT SUPPLIES
	GENERAL	MIDAMERICAN ENERGY COMPANY	\$114,287.20	MAINT SUPPLIES
		GENERAL FUND SUB-TOTAL	\$294,832.03	
		GENERAL FUND GRAND TOTAL	\$5,238,499.00	
700684	CHILD CARE FUND	AMAZON BUSINESS	\$168.83	INSTR SUPPLIES
700685	CHILD CARE FUND	JILL M HEIMERMAN	\$59.05	INSTR TRAVEL
700686	CHILD CARE FUND	HY-VEE - PRAIRIE TRAIL	\$22.47	INSTR SUPPLIES
700687	CHILD CARE FUND	LASER RESOURCES L.L.C.	\$86.88	ADMIN SERVICE
		CHILD CARE FUND SUB-TOTAL	\$337.23	
20184	CHILD CARE FUND	VERIZON WIRELESS	\$463.32	ADMIN SERVICE
20185	CHILD CARE FUND	GREAT WESTERN BANK VISA	\$27.50	SEE VISA DETAIL
		CHILD CARE FUND SUB-TOTAL	\$490.82	
		CHILD CARE FUND GRAND TOTAL	\$828.05	
246411	NUTRITION	ACTION REPROGRAPHICS	\$922.00	NUTRITION SUPPLIES
246412	NUTRITION	AMAZON BUSINESS	\$1,376.74	NUTRITION SUPPLIES
246413	NUTRITION	AMERICAN BOTTLING COMPANY	\$624.00	NUTRITION SUPPLIES
246414	NUTRITION	ANDERSON/ERICKSON DAIRY INC.	\$48,081.55	NUTRITION SUPPLIES
246415	NUTRITION	CAPITAL SANITARY SUPPLY CO INC	\$1,377.48	NUTRITION EQUIP
246416	NUTRITION	CHRIS CARLSON	\$242.95	NUTRITION REFUNDS
246417	NUTRITION	CENTRAL RESTAURANT PRODUCTS	\$4,055.55	NUTRITION SUPPLIES
246418	NUTRITION	EKON-O-PAC LLC	\$160.00	NUTRITION SUPPLIES
246419	NUTRITION	EMS DETERGENT SERVICES	\$2,873.67	NUTRITION SUPPLIES
246420	NUTRITION	GENERAL PARTS, LLC	\$622.05	MAINT SERVICE
246421	NUTRITION	GOODWIN TUCKER GROUP	\$3,281.80	MAINT SERVICE
246422	NUTRITION	ITW FOOD EQUIPMENT GROUP LLC	\$2,188.41	MAINT SERVICE
246423	NUTRITION	HY-VEE - PRAIRIE TRAIL	\$36.70	NUTRITION SUPPLIES
246424	NUTRITION	JENNY KARSTEN	\$96.25	NUTRITION REFUNDS
246425	NUTRITION	LASER RESOURCES L.L.C.	\$68.76	MAINT SERVICE
246426	NUTRITION	AMIE LITTLEFIELD	\$9.46	NUTRITION REFUNDS
246429	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$55,483.22	NUTRITION SUPPLIES
246430	NUTRITION	RICK MALIZIA	\$70.60	NUTRITION REFUNDS
246438	NUTRITION	MARTIN BROTHERS	\$15,996.37	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$166,546.11	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$1,218.95	NUTRITION SUPPLIES
246439	NUTRITION	LETISHA MURRAY	\$107.55	NUTRITION REFUNDS
246440	NUTRITION	PAN O GOLD BAKING CO	\$5,999.42	NUTRITION SUPPLIES
246441	NUTRITION	RESOURCE SERVICES INC	\$2,497.80	MAINT SERVICE
246442	NUTRITION	LORI SCHNEPF	\$131.84	NUTRITION REFUNDS
246443	NUTRITION	SCHOOL NUTRITION ASSOC OF IOWA	\$775.00	ADMIN SERVICE
246444	NUTRITION	JULIE J STONEBURNER	\$73.50	NUTRITION REFUNDS
246445	NUTRITION	CYNTHIA WOHLFORD	\$70.70	NUTRITION REFUNDS
		NUTRITION FUND SUB-TOTAL	\$314,988.43	
51764	NUTRITION	GREAT WESTERN BANK VISA	\$2,073.22	SEE VISA DETAIL
		NUTRITION FUND SUB-TOTAL	\$2,073.22	
		NUTRITION FUND GRAND TOTAL	\$317,061.65	

This is to certify that the following expenditures have been approved this 6th day of June, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 5,238,499.00
Childcare Fund	\$ 828.05
Nutrition Fund	\$ 317,061.65

Trent Murphy, President

Ryan Weldon, Vice President

Sarah Barthole

Joy Burk

Katie Claeys

Aaron Johnson

Amy Tagliareni

Jennifer Jamison, Board Secretary

PAID BILLS LISTING JUNE 6, 2022
 ANKENY CSD BOARD MEETING FISCAL 2021-22

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

VENDOR	AMOUNT
Read to Them	3,902.00
Lashier Graphics	2,409.69
Institute for Diversity Certification	2,238.50
Dept of Public Safety	2,000.00
Americinn	1,848.96
Baudville	1,769.46
Amazon	1,535.40
Main Street Café	1,533.25
Govdeals.com	1,376.00
WorkPlace Pro	1,202.25
Varsity Bound	1,195.00
Drake University	1,090.00
Personalization Mall	1,010.98
Vist Print	910.53
Chick Fil A	827.88
Hampton Inn	763.20
Music Theatre International	750.00
Science Center of Iowa	750.00
Avery Products	740.00
National Assoc of Elementary School Principals	734.44
Mercy College of Health Science	684.00
Olive Garden	675.00
American Association of Teachers of French	660.25
Hand2Mind	637.98
Allegiant Air	606.97
Best Buy	601.84
Walmart	584.89
Great Western Bank	576.84
University of Texas at Arlington	550.00
Skateland	510.00
Snaadt Media Group	499.00
Pizza Ranch	465.78
Follett School Solutions	402.39
RevRobotics	377.24
Country Inn & Suites	366.24
Hyatt	360.93
Hy-Vee	351.71
The Fletcher, Ankeny	326.70
Ginnie Coleman Photography	321.00
American Assoc of Teachers of Spanish & Portuguese	310.00
Wipebook Corp.	299.94
Staples	296.76
Home Depot	291.08
Michael's	290.78
Reiman Gardens, Iowa State	280.00
Broadway Licensing	266.57
Academy of Nutrition and Dietetics	264.00
Sam's Club	258.73

PAID BILLS LISTING JUNE 6, 2022
 ANKENY CSD BOARD MEETING FISCAL 2021-22

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

VENDOR	AMOUNT
Creative Costuming	250.00
Google Ads	243.20
Jimmy John's	236.76
Oak Hill Brand Corp.	236.00
Indeed.com	228.93
Ames Fitness	220.00
Harbor Freight	216.93
Domino's	216.15
Little Caesars	208.68
Toronto Zoo	201.66
Tavern 180	201.60
Shutterstock	188.00
DSM Performing Arts Center	175.00
American Locksets	174.05
Casey's	168.80
Dollar Tree	163.75
LinkedIn	160.47
Walgreen's	158.25
Hickory Park	144.85
Quizlet.com	143.96
Teacherspayteachers.com	143.36
Math Olympiad	143.00
Watertronics	125.80
Taco Tico	125.62
Enterprise Rent-a-Car	120.06
Papa John's	107.66
Seed Savers Exchange	107.18
Paperless Post	100.00
Fire King International	100.00
Raptor Technologies	100.00
OTC Brands, Inc.	98.81
One Twenty Six	97.00
Trophy Depot	90.35
Thinking Collaborative	90.00
Book Outlet	83.07
JoAnn Stores	63.33
Music in Motion	58.45
Gannett	51.00
IowaAgriculture.gov	50.00
Screencastify	49.00
Lightspeed Technologies	48.00
MailChimp	46.99
Lowe's	46.96
Java Joe's Coffeehouse	43.00
Screenful Oy	43.00
Insect Lore Education	40.88
Adobe	37.09
Ankeny Hardware	36.38

PAID BILLS LISTING JUNE 6, 2022
 ANKENY CSD BOARD MEETING FISCAL 2021-22

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

VENDOR	AMOUNT
LessonPix Inc.	36.00
QR.io Generator	35.00
Greenwood Heineman	34.00
Facebook (Job Ad)	32.12
North Coast Medical, Inc.	31.98
Woodsmith Magazine	29.00
Café Diem	25.42
Craigslist (Job Ad)	25.00
Java House	19.50
US Postal Service	19.09
EasyKeys.com	17.74
Dunkin' Donuts	17.28
UPS Store	15.27
Boomerang	14.99
Kala Brands	14.98
Fleet Farm	12.68
SignUp Genius	11.99
Etsy.com	11.66
New York Times	7.95
Arty Crafty Kids	5.00
Target	(22.90)
BDS Laundry Systems	(27.27)
Seesaw Learning	(120.00)
Total	47,133.67



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Personnel Report

ATTACHMENTS:

File Name	Description	Type	Upload Date
Personnel_Report_6.6.22.pdf	Personnel Report 6.6.22	Support Document	6/3/2022



ANKENY COMMUNITY SCHOOL DISTRICT

AMENDED Personnel Memorandum June 6, 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.*

SY 22-23

*pending background check and/or post offer physical assessment

Appointments - Certified

Employee	Position	Location	Notes
Thomas Alsamhan	Business Teacher	Centennial High	
Samantha Wray	4th Grade Teacher	Northeast Elementary	
Hannah Winters	Instructional Coach (TLC)	Prairie Ridge Middle School	Transferred from 7th Grade Math at Prairie Ridge Middle School
Matthew Klingner	Special Education Teacher-Strat I-Literacy Focus	Southview Middle School	
Kim Moyle	9th Grade Language Arts	Northview Middle School	
Madison Zirretta	Instructional Coach	Ashland Ridge Elementary	Transferring from 1st Grade Teacher at Ashland Ridge Elementary
Mickayla Willison	Biology Teacher	Ankeny High	
John Petersen	.5 Math	Centennial High	
Malory Smith	5th Grade Teacher	Westwood Elementary	Pending Background Check
Kelly Ugolini	4th Grade Teacher	Westwood Elementary	Pending Background Check
Chelsea Brinkheide	School Nurse	Westwood Elementary	

Vanessa Hoffmann	Special Education Teacher	Centennial High	
Danielle DeLange	2nd Grade Teacher	Heritage Elementary	Reassigned from Kindergarten at Heritage Elementary
Margaret Hugen	Literacy Teacher	Prairie Ridge Middle School	
Molly Weesner	Family & Consumer Sciences Teacher	Prairie Ridge Middle School	Transferred from Health Teacher at Prairie Ridge
Johanna Russell	Art Teacher	Northwest Elementary	Reassigned from SBSS at Northwest Elementary

Resignations - Certified

Employee	Position	Location	Notes
Katie Gisler	2nd Grade Teacher	Heritage Elementary	Resignation
Breanne Andorf	1st Grade Teacher	Heritage Elementary	Resignation
Joni Klemesrud	7th Grade Literacy	Parkview Middle School	Resignation
James Hansen	9th Grade English	Southview Middle School	Resignation
Melyssa Kelly	2nd Grade Teacher	Westwood Elementary	Resignation
Jenna Colosimo	4th Grade Teacher	Northwest Elementary	Resignation

Appointments - Classified / Confidential

Employee	Position	Location	Notes
Cindy Rohlfen	Building Secretary - 9 Month	Parkview Middle School	
Camy Eisentrager	Building Secretary - 9 Month	Ashland Ridge Elementary	Transferring from Part-Time General Ed Associate at Ashland Ridge Elementary
Rachel Crawford	Building Secretary - 9 Month	Rock Creek Elementary	Pending Background Check
Tiffany Beavers	Building Secretary - 10 Month	Rock Creek Elementary	Transferring from 12 Month Secretary at Prairie Ridge Middle School
Brenda Guerne	Special Education Associate	Prairie Ridge Middle School	Reassigned from Special Education Associate at Rock Creek Elementary
Marcie Ford	Lead Associate	Prairie Trail Elementary	Moving to LEAD position
Jennifer Brown	Lead Associate	Ashland Ridge Elementary	Moving to LEAD position

Elizabeth Boyd	Building Secretary - 10 Months	Centennial High	Reassigned from 9 month secretary to 10 month
Danielle Culver	Lead Associate	Prairie Ridge Middle School	Moving to LEAD position

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Theresa Gerbes	Special Education Associate	Crocker Elementary	Resignation
Alison Wiley	Study Hall Associate	Parkview Middle School	Resignation
Jaime Hansen	Special Education Associate	Terrace Learning Center	Resignation
Vildana Ramic	Special Education Associate	Westwood Elementary	Resignation
Paige Apland	Special Education Associate	Centennial High	Resignation
Tonya Buren	Special Education Associate	Ashland Ridge Elementary	Resignation
Jodi Bendezu	Teacher Associate	Northeast Elementary	Resignation
De Anne Carlson	Interpreter	Centennial High	Resignation

Appointments - Administrative

Employee	Position	Location	Notes
Kevin Biggs	Principal	Southview Middle School	
Stephanie Brown	Assistant Principal	Westwood Elementary	
Jason Young	Safety Coordinator	District Office	Pending Background Check

Resignations - Administrative

Employee	Position	Location	Notes
Kelsie Goodman	Associate Principal	Ankeny High	Resignation
Adam Busch	Associate Principal	Centennial High	Resignation

Appointments - Extra-Curricular

Employee	Position	Location	Notes
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Scott Sammons	9th Assistant Football	Southview	
Tyler McDonald	Student Leadership Council	Southview	
Matthew Johnson	Assistant JV Wrestling	Ankeny High	
Adam Booth	8th Head Boys Track	Southview	Reassigned from Assistant Varsity Boys Track
Greg Brcka	10th Head Football	Centennial High	Reassigned from 10th Assistant Varsity Football
Cody Cooper	Assistant Football	Centennial High	Reassigned from 10th Assistant Varsity Football
Emina Kovacevic	Prom Chairperson Sponsor	Ankeny High	
Gary Birdwell	Assistant Boys Track	Ankeny High	
Madison Fuller	Student Leadership Council	Prairie Ridge	

Resignations - Extra Curricular

Employee	Position	Location	Notes
Peter Rameh	Assistant Girls Soccer	Centennial High	
McKena Booth	8th Assistant Girls Cross Country	Southview	



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Student and Staff Handbooks Executive Summary

ATTACHMENTS:

File Name	Description	Type	Upload Date
Student_Handbook_Executive_Summary.pdf	Student Handbook Executive Summary	Support Document	6/3/2022
Staff_Handbook_Executive_Summary.pdf	Staff Handbook Executive Summary	Support Document	6/3/2022

2022-2023 Student/Parent Handbook Modifications: Executive Summary

Again this year, the 2022-2023 District Handbook is one district-wide document, rather than individual handbooks for each school. This is done to streamline, bring consistency, and more fully align parent/student handbooks with Board Policy. To elucidate the details relevant only to some grade levels and/or programs, again this year, the handbook includes five addenda: Elementary Addendum, 6-7 Addendum, 8-9 Middle School Addendum, High School Addendum, and Athletics and Activities Addendum.

Substantively, the 2022-2023 Student/Parent Handbook is largely the same as the 2021-2022 Student/Parent Handbook. At a high-level, changes were as follows:

- Updated names of board members serving in specific roles, administrators at individual schools where turnover has happened, and contact person(s) where relevant. Note that the change in bus companies is also reflected in the handbook.
- Updated mission statement to newly-approved mission statement.
- Added additional language required by Iowa law informing parents, guardians, and community members about information available on the Iowa Department of Education website related to raising concerns about school districts and/or their governing boards.
- Added language related to the club request / club creation process in 8th – 12th grade buildings.
- Adjusted party responsible for approving individual student activity training and conduct rules from the board to the superintendent/designee to align with current practice.
- Updated language related to attire worn for physical education classes in secondary schools to match current practice requiring “school-appropriate physical education attire during physical education classes,” and requiring “wearing of tennis shoes when in the gym/weight room.”
- Updated language related to the following to align with law and policy – including policies added by the board this year – and to support consistency across buildings:
 - Respectable use of cell phones – *to align with implementation of this policy in SY21-22*
 - Selection and review of library materials – *to provide additional information on the process for parents*
 - Nutrition fees – *to align with adjusted fees*
 - Religious-based excusal – *to provide additional information on the process for parents*
 - Laws and policies with which student activities must comply – *to include “federal and state law” to the list*
 - Approval of student activities events by superintendent/designee – *to align with adjusted policy*
- Included current versions of annual notices required by law, including the addition of language related to Non-Discrimination in Federal Child Nutrition Program.
- Added French and Spanish Honor Societies to the list of graduation honors.
- Made grammatical and semantic changes for accuracy, clarity, and consistency of voice across consolidated handbooks.

We anticipate we may add an addendum to the 2022-2023 Student/Parent Handbook in the coming weeks as guidance related to the multiple laws passed during this legislative session is issued.

2022-2023 Staff Handbook Modifications: Executive Summary

Substantively, the 2022-2023 Staff Handbook is largely the same as the 2021-2022 Staff Handbook. At a high-level, changes were as follows:

- Updated names of board members serving in specific roles, administrators at individual schools where turnover has happened, and contact person(s) where relevant.
- Updated mission statement to newly-approved mission statement.
- Added language outlining expectations for appropriate use of social media by employees.
- Added information related to the supplemental materials use process to support effective implementation across buildings.
- Added language indicating that the Chief Officer of Legal Affairs & Strategic Initiatives may access employee personnel files without a release from the relevant employee.
- Added language clarifying that the district will not offer “early release” to retirees on employment contracts and that, instead, they are expected to continue through the last assigned work day.
- Added language strengthening the prohibition on staff sharing personal cell phone numbers with students other than in extraordinary circumstances where
- Clarified the language to the prohibition on children in the workplace to indicate that the prohibition does not apply to children who are present to attend school and/or engage in school-related activities.
- Struck detailed information about benefit packages available to various job classifications and instead directed to employees to the relevant benefits summaries available on the Staff Intranet.
- Updated language for staff mileage reimbursement to indicate the reimbursement rate will align with IRS rate.
- Updated language added to an addendum following 2017 legislative changes related to collective bargaining for alignment with current practices. Specifically, changes include:
 - Removal of language related to sick leave conversion
 - Streamlining and clarifying of language related to transfer and reassignment
- Updated language related to the following to align with law and policy – including policies added by the board this year – and to support consistency:
 - Personnel Files – *added language that references are not available in keeping with law*
 - Retention of Email – *clarified the public nature of emails and directed staff to updated Board Policy*
 - Teaching Controversial Issues– *added language re: prohibition on retaliation per state law*
- Made grammatical and semantic changes for accuracy, clarity, and consistency of voice.

We anticipate we may add an addendum to the 2022-2023 Staff Handbook in the coming weeks as guidance related to the multiple laws passed during this legislative session is issued.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Fund Transfer from General Fund to Activity Fund of \$30,000 for Safety Equipment

ATTACHMENTS:

File Name	Description	Type	Upload Date
Resolution to Transfer Funds - Safety Equip.pdf	Fund Transfer from General Fund to Activity Fund	Support Document	6/3/2022

Resolution to Transfer Funds

Be it resolved that the Board of Education of the Ankeny Community School District (the "District") approves the transfer of thirty thousand dollars from the General Fund for deposit in the Student Activity Fund of the Ankeny Community School District. In compliance with Iowa Code section 298A.8 the District states as follows:

1. The proposed use of the funds is for the purchase or reconditioning of protective and safety equipment required for any extracurricular interscholastic athletic contest or competition sponsored or administered by an organization as defined in Iowa Code section 280.13.
2. The amount of the transfer is thirty thousand dollars (\$30,000.00) to be split equally between both high schools.

Directors voting in favor of the motion: _____

Directors voting against the motion: _____



ANKENY COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Contracts and Agreements

Extended Information:

- Angelo Architectural Associates, LLC - Southeast Elementary and Parkview Middle School Re-Roofing Projects
- Angelo Architectural Associates, LLC - East Elementary and Northeast Elementary Schools Re-Roofing Projects
- Joinder Agreement for Group Term Life Insurance
- Curator by Interworks Renewal - 2022-2023 for \$11,000.00
- Kendall Hunt - Illustrative Mathematics K-5 Professional Learning Sessions - June 9-10, 2022 for \$10,000.00
- New Bohemian Innovation Collaborative, Inc. - Computer Science Implementations for K-12 for \$3,500
- SilverStone Group Engagement Letter for Financial Reporting for \$10,375.00
- First Interstate Bank - Business Account Administrator Designation Form and Acknowledgement
- FoodBank of Iowa Backpack Program Renewal - 2022-2023 School year
- PowerSchool eFinancePlus Services and Setup Fees - \$450.00
- Resource Consulting Engineers LLC and OPN Architects - Northwest Elementary School HVAC System Retrofit
- OPN Architects - Neveln Remodel
- CVS Health Front Store Work Experience Training Agreement
- CIC Reports on the Portal - Renewal for \$6,740.00
- CIC Licensed Products and Services - Tableau Renewal for \$3,750.00
- Unity Point at Home Nursing Services - 2022-2023 Renewal
- Heartland Business Systems - Security Assessment Hardware/Software Renewal for \$24,000.00
- Edpuzzle - Subscription Renewal at Parkview Middle School for \$2,450.00
- Food Service Agreement - Drake Headstart - June Meals
- City of Ankeny - Traffic Study for Elementary #12
- Elementary #12 - Public Sidewalk Easement
- Elementary #12 - Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement - North
- Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement - South

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

Summary:

Angelo Architectural Associates, LLC - Re-Roofing Projects - Design contract for yearly roofing for 2023 roofing projects at East, Northeast, Southeast & Parkview.

Curator by Interworks - This is our renewal for Curator by InterWorks for our Curator License and hosting/maintenance renewal.

Kendall Hunt - This is a contract for our elementary math PD that Illustrative Math will provide June 9th and 10th.

New Bohemian Innovation Collaborative, Inc - This is our contract with NewBoCo for our 7th grade computer science PD/curriculum.

First Interstate Bank - Bank Authorization Form for credit card account access due to First Interstate Bank merger.

SilverStone Group - Engagement letter/agreement for bi-annual post-retirement benefits valuation with Silverstone Group. Request for inclusion on Contracts and Agreements for 6/6/2022 board meeting. Please note that contract dates below are reflective of day following June 6 board meeting and final date is September 15 CAR deadline. This valuation is part of the annual audit.

PowerSchool eFinancePlus - PowerSchool custom change to reflect new bank routing number in eFinance Plus.

Resource Consulting Engineers LLC and OPN Architects - HVAC retrofit project for Northwest Elementary School.

OPN Architects - Extension to OPN's Architectural Contract for the Neveln Center for furniture work (pre-bid).

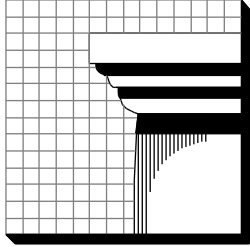
CVS - We would like to partner with CVS as another job site for our students to gain real world work experience. CVS has requested we use their agreement in preparation for the job site development for the 22-23 school year.

Unity Point at Home - Unity Point annual employee services agreement for nursing services with Ankeny Schools.

Fiscal Impact:

ATTACHMENTS:

File Name	Description	Type	Upload Date
Angelo - Ankeny CSD - Southeast Elementary Parkview Middle Schools - ReRoofing Angelo Fee Proposal 5-6-22 -.pdf	Angelo Architectural Associates, LLC - Southeast & PVMS Re-Roofing Projects	Support Document	5/19/2022
Angelo - Ankeny CSD - East Elem Northeast Elem Schools - ReRoofing Angelo Fee Proposal 5-6-22.pdf	Angelo Architectural Associates, LLC -East & Northeast Re-Roofing Projects	Support Document	5/19/2022
Joinder Agreement - MNL - LIF - 3-1-2022 - SENT - ANKENY COMMUNITY SCHOOL DISTRICT - IA - 012845 - 35164.pdf	Joinder Agreement - Group Life Insurance	Support Document	5/19/2022
Curator by Interworks.pdf	Curator by Interworks	Support Document	5/23/2022
Kendall Hunt - Illustrative Training - June 9-10.pdf	Kendall Hunt - Illustrative Training	Support Document	5/23/2022
New BoCo -042722-K12PD Ankeny Agreement.pdf	New BoCo - K12 PD	Support Document	5/23/2022
SilverStone Group - Ankeny Schools GASB 75 Engagement Ltr FY22-23.pdf	SilverStone Group -Letter of Engagement for GASB 75 Actuarial Services	Support Document	6/2/2022
First Interstate Bank - Business Account Administrator Designation Form Redacted.pdf	First Interstate Bank	Support Document	5/25/2022
BackPack Program Agreement.pdf	FoodBank of Iowa BackPack Program	Support Document	5/25/2022
PowerSchool Implementation Contract - signed.pdf	PowerSchool eFinancePlus Services and Setup Fee	Support Document	5/26/2022
Resource Consulting Engineers LLC - Ankeny CSD - NW Elementary HVAC Retrofit - 2022-05-19.pdf	Resource Consulting Engineers LLC and OPN Architects	Support Document	5/31/2022
OPN Architects - Neveln Center Building Remodel - Furnishings.pdf	OPN Architects - Neveln Remodel	Support Document	5/31/2022
CVS Agreement.pdf	CVS Health Front Store Work Experience Training Agreement	Support Document	5/31/2022
CIC -ANKENY CSD Campus CIC ROTP Proposal 2022_04_25 v28.pdf	CIC Portal Renewal	Support Document	6/1/2022
CIC - Products and License Renewal.pdf	CIC Products and Services License Renewal	Support Document	6/1/2022
Unity Point Ankeny - Employee Services Agmt (2022).pdf	Unity Point at Home - Nursing Services Agreement	Support Document	6/2/2022
Security Assessments Consulting services.pdf	Heartland Business Systems - Security Assessment	Support Document	6/2/2022
Parkview MS - EdPuzzle.pdf	Edpuzzle - Subscription Renewal	Support Document	6/2/2022
June Head start contract 2022.pdf	Food Service Agreement - Drake Headstart	Support Document	6/3/2022
Ankeny Elementary #12 (Traffic Signal) Development Agreement REDLINE (01510411xB8DF0).DOCX.pdf	City of Ankeny - Traffic Study	Support Document	6/3/2022
Sidewalk Easement (01510393xB8DF0).pdf	Elementary #12 - Sidewalk Easement	Support Document	6/3/2022
Storm Water Management Agreement - North (01510343xB8DF0).pdf		Support Document	6/3/2022



ANGELO ARCHITECTURAL ASSOCIATES

May 6, 2022

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

Re: Angelo Architectural Associates, LLC Fee Proposal for Ankeny CSD – Southeast & Parkview Middle Schools – Re-Roofing Projects.

Dear Mr. Simpkins,

Thank you so much for the opportunity to submit an Architectural Re-Roofing Fee Proposal for the Ankeny CSD – Southeast & Parkview Middle Schools – Re-Roofing Project. Per Angelo Roof Analysis and our meeting yesterday, you described the scope of the next year re-roofing projects, which is to combine the most needed re-roof / roof repairs on the Southeast Elementary & Parkview Middle Schools per Angelo's Roof Assessment Report dated 4-7-2022. Our estimate was approximately \$75,000 for Southeast and \$180,000 for Parkview Middle School for a combined \$255,000 Re-Roof Project.

Existing Conditions

The existing roofs are fully adhered EPDM roofs, in which these projects will remove the existing fully adhered EPDM membrane, and any wet existing roof insulation and cover board and all related roof flashings. Note, all existing dry roof insulation and cover board will remain in place. There are some fairly minor roof repairs that will need to be made to both schools. There will need to be some control joint caulking that we will require on Southeast High Gym Brick Walls.

New Project Scope

The new roof systems for both schools shall install (2) new layers of new polyisocyanurate roof insulation if the existing insulation and fiberboard is wet and removed from roof. All dry existing roof insulation will remain in place. The new roof system shall install new 1" thick new polyisocyanurate roof insulation over the existing dry roof insulation or newly replace dry insulation where wet insulation was remove and fasten with screw fasteners and large washer plates into metal roof deck. Then install and adhered one layer of ½" thick high-density insulation protection board to the new black paper faced roof insulation with low-rise foam. Then fully-adhere a 60 mil EPDM

membrane roof over fully-adhered high-density insulation protection board. Also replace all existing metal roof edge and parapet flashings with new 24 gauge prefinished metal parapet and counter flashings where new roofs are installed.

Southeast Elementary Re-Roofing Project Scope

Roof 'T' @ 6,146 s.f. x \$10.00 / s.f. = Approximately \$65,000
Angelo estimates another \$10,000 to remove and replace the North & South High Gym Wall control joints = Approximately \$10,000

Total Southeast Elementary Roof Construction Budget = \$75,000

Parkview Middle Re-Roofing Project Scope

Roof 'G' @ 9,121 s.f. and Roof 'G.1' @ 5,630 = approximate area total 14,751 s.f. x \$10.00 / s.f. = Approximately \$150,000
Angelo estimates another \$30,000 to make some miscellaneous repairs = Approximately \$30,000

Total Parkview Middle School Roof Construction Budget = \$180,000

Total Construction Budget Estimate = \$255,000

These two schools are bid as one project, but will require different roof specifications, two different roof plans and two different sets of roof details. This is a fair amount more work than one project, thus the fee percentage is a little higher do to the fact that there are two project combine in one bid.

Fee Proposal Cost

Angelo Design Fee for Southeast Elementary and Parkview Middle Schools – Re-Roofing Project = \$22,000.00

Reimbursable Expenses

1. All printing, delivery and mailing cost shall be paid by the Owner.
2. All A.I.A. Contractor Fees.
3. No mileage will be charge to the Owner.

Job-Site Visits

The Architect will conduct one Pre-Bid meeting, (3) site review observations, and (1) punchlist review meeting. Any additional meetings will be \$200.00 per visit. We do not anticipate any additional site observation meetings will be required unless contractor does not preform as typically expected.

Unforeseen Conditions

Should the project investigation reveal any structural concerns that would require the review and / or design of a Licensed Structural Engineer, this cost would be an additional fee. We do not anticipate that this condition does exist, but is just a precautionary notice.

Estimated Project Schedule

Angelo estimates completing the bid documents 10 weeks from receiving the signed agreement, unless there are issues beyond the architect’s control. When we receive a signed Owner / Architect Agreement, Angelo shall begin the project.

Additional Design Services if required.

- Project Architect – Hourly Rate = \$125.00 per Hour
- Architectural Associate – Hourly Rate = \$95.00 per Hour

Legal Project Requirements

Please sign and return one copy to Angelo Architectural Associates if you agree to these conditions stated in this Proposal Agreement. *No work shall begin until signed agreement is returned.*

Both parties recognize the risks, rewards and benefits of the Project as it relates the fee for services. The risks have been allocated such that, to the fullest extent permitted by law, our total liability for any and all injuries, claims losses expenses, damages or claims expenses arising out of this agreement from any cause(s), shall not exceed the total amount of the Angelo Architectural Associates LLC Design Liability Insurance of \$1 Million. Such causes include but are not limited to our negligence, errors, omissions, strict liability, breach of contract, or breach of warranty. The statute for a Design Liability Claim is 5 years from substantial completion.

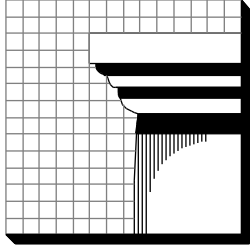
We look forward to working with you on these Re-Roofing Projects.

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

Ankeny Community School District

Date

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



ANGELO ARCHITECTURAL ASSOCIATES

May 6, 2022

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

Re: Angelo Architectural Associates, LLC Fee Proposal for Ankeny Schools – East & Northeast Elementary Schools – Re-Roofing Projects.

Dear Mr. Simpkins,

Thank you so much for the opportunity to submit an Architectural Re-Roofing Fee Proposal for the Ankeny CSD – East & Northeast Elementary Schools – Re-Roofing Project. Per Angelo Roof Analysis and our meeting yesterday, you described the scope of the next year re-roofing projects, which is to combine the most needed re-roof / roof repairs on the East & Northeast Elementary Schools per Angelo's Roof Assessment Report dated 4-7-2022. Our estimate was approximately \$75,000 for East Elementary and \$160,000 for Northeast Elementary School for a combined \$230,000 Re-Roof Project.

Existing Conditions

The existing roofs are fully adhered EPDM roofs, in which these projects will remove the existing fully adhered EPDM membrane, and any wet existing roof insulation and cover board and all related roof flashings. Note, all existing dry roof insulation and cover board will remain in place. There are some fairly minor roof repairs that will need to be made to East Elementary standing seam roof, mainly EPDM flashing seam tape over all ridge cap flashing.

New Project Scope

The new roof systems for both schools shall install (2) new layers of new polyisocyanurate roof insulation if the existing insulation and fiberboard is wet and removed from roof. All dry existing roof insulation will remain in place. The new roof system shall install new 1" thick new polyisocyanurate roof insulation over the existing dry roof insulation or newly replace dry insulation where wet insulation was remove and fasten with screw fasteners and large washer plates into metal roof deck. Then install and adhered one layer of ½" thick high-density insulation protection board to the new black paper faced roof insulation with low-rise foam. Then fully-adhere a 60 mil EPDM

membrane roof over fully-adhered high-density insulation protection board. Also replace all existing metal roof edge and parapet flashings with new 24 gauge prefinished metal parapet and counter flashings where new roofs are installed.

East Elementary Re-Roofing Project Scope

Roof 'B' @ 4,556 s.f. and Roof 'F' @ 104 s.f. = Approximately
area total 4,660 s.f. x \$10.00 / s.f. = Approximately \$50,000
Angelo estimates another \$25,000 to install EPDM seam
tape flashings on all standing seam roof
ridge cap flashing seams = Approximately \$25,000

Total East Roof Construction Budget = \$75,000

Northeast Elementary Re-Roofing Project Scope

Roof A.4, @ 8,574 s.f. and Roof 'E' @ 5,742 = Approximately
area total 14,316 s.f. x \$10.00 / s.f. = Approximately \$150,000
Angelo estimates another \$5,000 to make some repairs
on Roof 'R' EPDM = Approximately \$5,000

Total Northeast Roof Construction Budget = \$155,000

Total Construction Budget Estimate = \$230,000

These two schools are bid as one project, but will require different roof specifications, two different roof plans and two different sets of roof details. This is a fair amount more work than one project, thus the fee percentage is a little higher do to the fact that there are two project combine in one bid.

Fee Proposal Cost

**Angelo Design Fee for East and Northeast Elementary Schools –
Re-Roofing Project = \$22,000.00**

Reimbursable Expenses

1. All printing, delivery and mailing cost shall be paid by the Owner.
2. All A.I.A. Contractor Fees.
3. No mileage will be charge to the Owner.

Job-Site Visits

The Architect will conduct one Pre-Bid meeting, (3) site review observations, and (1) punchlist review meeting. Any additional meetings will be \$200.00 per visit. We do not anticipate any additional site observation meetings will be required unless contractor does not preform as typically expected.

Unforeseen Conditions

Should the project investigation reveal any structural concerns that would require the review and / or design of a Licensed Structural Engineer, this cost would be an additional fee. We do not anticipate that this condition does exist, but is just a precautionary notice.

Estimated Project Schedule

Angelo estimates completing the bid documents 8 weeks from receiving the signed agreement, unless there are issues beyond the architect’s control. When we receive a signed Owner / Architect Agreement, Angelo shall begin the project.

Additional Design Services if required.

- Project Architect – Hourly Rate = \$125.00 per Hour
- Architectural Associate – Hourly Rate = \$95.00 per Hour

Legal Project Requirements

Please sign and return one copy to Angelo Architectural Associates if you agree to these conditions stated in this Proposal Agreement. *No work shall begin until signed agreement is returned.*

Both parties recognize the risks, rewards and benefits of the Project as it relates the fee for services. The risks have been allocated such that, to the fullest extent permitted by law, our total liability for any and all injuries, claims losses expenses, damages or claims expenses arising out of this agreement from any cause(s), shall not exceed the total amount of the Angelo Architectural Associates LLC Design Liability Insurance of \$1 Million. Such causes include but are not limited to our negligence, errors, omissions, strict liability, breach of contract, or breach of warranty. The statute for a Design Liability Claim is 5 years from substantial completion.

We look forward to working with you on these Re-Roofing Projects.

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

Ankeny Community School District

Date

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

**SCHOOLS INSURANCE FUND OF WISCONSIN
JOINDER AGREEMENT FOR
GROUP TERM LIFE INSURANCE**

The below named Employer hereby requests application for participation in group term life insurance benefits under the Group Policy issued to the below named Group Policyholder (hereafter referred to as "Policyholder", and underwritten by Madison National Life Insurance Company, Inc. (hereafter referred to as "Insurer"). The term **Group Policy** means only the provisions of the Group Policy that apply to the Employer, based upon the coverage requested under this Joinder Agreement.

Insurance and Benefit Information

A. Administrative

- | | |
|--|---|
| 1. Policyholder: | Schools Insurance Fund of Wisconsin |
| 2. Employer: | Ankeny Community School District
306 SW School Street
Ankeny, IA 50021 |
| 3. Employer Plan No: | 35164 |
| 4. Nature of Business: | Public Education |
| 5. Initial Plan Effective Date: | July 1, 2017 |
| 6. Revised Joinder Effective Date: | March 1, 2022 |
| 7. Evidence of Insurability Requirements: | Applies to Late Enrollees, Increases in Benefits
and Amounts over Guarantee Issue Amounts |
| 8. Employee Classes: | |
| 01 | Superintendent |
| 02 | CFO, Directors, Principals, Specialists, Coordinators, Managers and
Supervisors |
| 03 | Certified and Confidential Staff |
| 04 | Support Staff |
| 05 | Grandfathered Support Staff Employee - Alma Baxter |
| 9. Minimum Hourly Work Requirement: | |
| Classes 01, 02, 04, 05: | 30 hours per week |
| Class 03: | 20 hours per week for Certified Employees;
30 hours per week for Confidential
Employees |
| 10. Waiting Period for Insurance Coverage: | |
| Classes 01-05: | None |
| 11. New Employee Eligibility Date: | |
| Classes 01-05: | Upon completion of the Waiting Period |

12. Leaves / Layoffs:

Classes 01-05:

Coverage with premium payment while on FMLA leave; Coverage with premium payment for up to 2 years while on Unpaid or Paid Sabbatical; Coverage with premium payment for up to 2 years while on Unpaid or Paid Leave; Coverage with premium payment for up to 2 years while not Actively at Work due to Physical Disease or Injury; Coverage with premium payment for up to 30 days while on Military Leave; Coverage with premium payment for up to 2 years while on Layoff

13. Employee Premium Contribution:

Classes 01-05:

Employee Basic Insurance:	0%
Employee Supplemental Insurance:	100%
Dependent Basic Insurance:	100%
Dependent Supplemental Insurance:	100%

14. Participation Requirements:

Classes 01-05:

Employee Basic Insurance:	100%
Employee Supplemental Insurance:	25%
Dependent Basic Insurance:	10 lives
Dependent Supplemental Insurance:	25% in Employee Supplemental Life

15. Insurance Reduction Schedule:

Classes 01-05:

Employee Basic Insurance:	Basic Life and AD&D Insurance reduces to 65% at age 70, to 50% at age 75 and terminates at retirement.
Employee Supplemental Insurance:	Supplemental Life Insurance reduces to 65% at age 70, 50% at age 75 and terminates at retirement.

Dependent Basic Insurance:

Dependent Basic Insurance does not reduce and terminates at the earlier of attainment of the Limiting Age or the Employee's retirement.

Dependent Supplemental Insurance:

Spouse Supplemental Life Insurance reduces to 65% at Employee's age 70, 50% at Employee's age 75 and terminates at Employee's retirement. Child Supplemental Life Insurance does not reduce and terminates at the earlier of attainment of the Limiting Age or the Employee's retirement.

B. Basic Life Insurance

Employee Basic Life

<u>Class 01:</u>	1 times Annual Salary
Guarantee Issue:	\$300,000
Maximum Issue:	\$300,000

<u>Class 02:</u>	Choice of \$50,000 or \$125,000*
Guarantee Issue:	Choice of \$50,000 or \$125,000*
Maximum Issue:	\$125,000

<u>Class 03:</u>	\$40,000
Guarantee Issue:	\$40,000

<u>Classes 04, 05:</u>	\$30,000
Guarantee Issue:	\$30,000

*Class 02 Employees may select the \$50,000 to avoid tax penalties; however, if the Employee later chooses to raise his or her amount to \$125,000, he or she will be subject to Evidence of Insurability

Dependent Spouse Basic Life

<u>Classes 01-05:</u>	\$10,000
Guarantee Issue:	\$10,000

Dependent Child Basic Life

<u>Classes 01-05:</u>	
Age: Birth through Limiting Age:	\$10,000
Guarantee Issue:	\$10,000

C. Supplemental Life Insurance

Employee Supplemental Life

Classes 01-04: \$5,000 increments, minimum \$20,000
Guarantee Issue: \$150,000 if under age 70; \$75,000 if age 70 or over
Maximum Issue: \$500,000

Class 05: \$5,000 increments, minimum \$10,000
Guarantee Issue: \$150,000 if under age 70; \$75,000 if age 70 or over
Maximum Issue: \$500,000

Spouse Supplemental Life

Classes 01-05: \$5,000 increments, minimum \$5,000
Guarantee Issue: \$50,000 if Employee is under age 70; \$25,000 if Employee is age 70 or over
Maximum Issue: \$100,000, not to exceed 50% of Employee Supplemental Life amount

Child Supplemental Life

Classes 01-05:
Age: Birth through Limiting Age: \$1,000 increments, minimum \$2,000
Guarantee Issue: \$10,000
Maximum Issue: \$10,000, not to exceed 50% of Employee Supplemental Life amount

D. Additional Benefits

- | | |
|-------------------------------------|--------------------------|
| 1. Conversion of Insurance Benefit: | Included for all classes |
| 2. Waiver of Premium Benefit: | Included for all classes |
| 3. Living Benefit: | Included for all classes |
| 4. Portability Benefit: | Included for all classes |

E. Accidental Death and Dismemberment (AD&D) Insurance

1. Basic AD&D Insurance

Employee Basic AD&D Insurance

Classes 01, 02: Equal to Basic Life amount
Guarantee Issue: Equal to Basic Life amount
Maximum Issue: Equal to Basic Life amount

Classes 03-05: Equal to Basic Life amount
Guarantee Issue: Equal to Basic Life amount

F. Additional AD&D Benefits

1. Exposure Benefit:	Included for all classes
2. Disappearance Benefit:	Included for all classes
3. Seat Belt Benefit:	Included for all classes
4. Air Bag Benefit:	Included for all classes
5. Coma Benefit:	Included for all classes
6. Education Benefit:	Included for all classes
7. Repatriation Benefit:	Included for all classes
8. Fare Paying Passenger Benefit:	Included for all classes

G. Premium

1. Rate:

Classes: 01- 05

Employee Basic Life Premium Rate:	\$0.09 per \$1,000 of coverage
Dependent Basic Life Premium Rate:	\$3.50 per dependent unit
Employee Supplemental Life Premium Rate:	See Table Below
Dependent Spouse Supplemental Life Premium Rate:	See Table Below
Dependent Child Supplemental Life Premium Rate:	\$0.13 per \$1,000 of coverage per dependent unit
Employee Basic AD&D Premium Rate:	\$0.016 per \$1,000 of coverage
Employee and Dependent Spouse Supplemental Portability Premium Rate	See Table Below
Dependent Child Supplemental Portability Premium Rate	\$0.13 per \$1,000 of coverage per dependent unit
Dependent Basic Portability Premium Rate:	\$3.50 per dependent unit

Employee and Dependent Spouse Supplemental Life Premium Rate

Age*	Premium Rate per \$1,000 of coverage
0 - 29	\$0.04
30 - 34	\$0.05
35 - 39	\$0.06
40 - 44	\$0.09
45 - 49	\$0.10
50 - 54	\$0.20
55 - 59	\$0.30
60 - 64	\$0.50
65 - 69	\$0.85
70 - 99	\$0.85

*Dependent Spouse Supplemental Life Premium Rate is based on the Employee's age

Employee and Dependent Spouse Supplemental Portability Premium Rate

Age*	Premium Rate per \$1,000 of coverage
0 - 29	\$0.13
30 - 34	\$0.15
35 - 39	\$0.18
40 - 44	\$0.25
45 - 49	\$0.42
50 - 54	\$0.66
55 - 59	\$1.17
60 - 64	\$1.86
65 - 69	\$2.83
70 - 75	\$4.70
75 - 79	\$9.12
80 - 99	\$10.17

*Dependent Spouse Supplemental Portability Premium Rate is based on the Employee's age

- | | |
|-------------------------|------------------------------|
| 2. Rate Guarantee: | 16 months until July 1, 2023 |
| 3. Frequency of Billing | Monthly |

- H.** Benefits and coverage for Insured Persons are as agreed upon between the Insurer and the Policyholder. All coverages and actual benefit amounts in effect, with respect to each Insured Person, are described in the Certificates of Insurance issued by the Insurer to the Policyholder for distribution to the Insured Persons or, directly to the Insured Persons. This includes any applicable Riders or Endorsements which generally describe, without amending, superseding or changing the Policy in any way, the essential features of the coverages Insured Persons are entitled to under the Group Policy and this Joinder Agreement, and to whom the insurance benefits are payable in the event of a covered loss.

TERMS AND DEFINITIONS

All terms are as defined in the Certificates of Insurance (hereafter referred to as Certificate).

PREMIUMS, PAYMENTS AND TERMINATION

A. Payment of Premiums

1. Premiums are due on the 1st of the month of coverage for which the premium applies (e.g., premium for coverage in October would be due October 1st).
2. The premium due on each Premium Due Date is the sum of the premiums for all Insured Persons under the Group Policy. Premium rates for each Employer covered under the Group Policy are shown in this Joinder Agreement.
3. The Employer determines the amount, if any, of each Insured Person's contribution toward the cost of insurance.
4. Each premium is payable on or before its Premium Due Date directly to the Insurer at their home office.
5. Premium is due for an Insured Person for each month the Insured Person is covered under the Group Policy. The Employer must notify the Insurer immediately whenever an employee becomes eligible or ceases to be eligible for coverage. Effective dates of coverage or termination dates which occur mid-month will be billed as follows:
 - a) If the effective date of coverage is between the 1st of the month and 15th of the month, premium for an entire month will be due to the Insurer. If the effective date of coverage is between the 16th of the month and the end of the month the Employer will be billed for the next full month of coverage. The Insurer does not prorate premium.
 - b) If the date coverage ends is between the 1st of the month and the 15th of the month, no premium will be due for that month. If the date of termination is between the 16th of the month and the end of the month the Employer will be responsible for an entire month's premium.
6. All premiums will be based upon information provided by the Employer in the Census Reports.

B. Changes in Premium Rates.

1. Special Circumstances. The Insurer may change premium rates, to be effective on the next Premium Due Date, if any of the following occur:
 - a) A change or clarification in a law or governmental regulation affects the amount payable under the Group Policy. Any such change in premium rates will reflect only the change in the Insurer's obligations.
 - b) One or more changes occur in the factors material to the underwriting risk the Insurer assumed under the Group Policy with respect to the Employer, including, but not limited to, the number of persons insured, age, gender and occupational classification.

- c) The premium contribution arrangement for insured employees changes or varies from that stated in this Joinder Agreement when issued or last renewed.
 - d) Plan design changes are requested by the Employer.
 - e) The Insurer and the Employer mutually agree to change premium rates.
2. In all other cases, and subject to a period for which the Insurer has provided the Employer with a written rate guarantee, the Insurer may change premium rates upon 60 days advance written notice to the Employer. Any such change in premium rates may be made effective on any Premium Due Date, but no such change will be made more than once in any Contract Year. Contract Years means successive 12-month periods computed from the end of the initial rate guarantee period, or from a time agreed to in writing by the Employer and Insurer.
- C. Premium Adjustments. Premium adjustments involving a return of unearned premiums to an Employer will be limited to the 12 months just before the date the Insurer receives a request for premium adjustment.
- D. Information Required from Employer
- 1. The Employer will furnish all information reasonably necessary to administer the Group Policy, including but not limited to the following:
 - a) At least one Census Report during each plan year, no later than January 1st. The Census Report means a written report providing the following information for each Employee insured under the Group Policy: name, social security number, date of birth, gender, occupational class, Annual Salary as defined under the Group Policy and Certificate, and the amount of coverage.
 - b) A list of all eligible employees and documentation supporting employee eligibility under the Group Policy.
 - c) Information about employees who become eligible, whose amounts of coverage change and/or whose coverage ends.
 - d) Occupational information and any other information that may be required to manage a claim.
 - e) Notification of the Employer's change in legal status, expansion of business, dissolution, merger, buyout or any other significant business operational change.
 - f) Notice of any additional eligible employee segment(s).
 - g) Any other information that may be reasonably required.
 - 2. The Employer must provide such information to the Insurer or its agents in a regular and timely manner as may be reasonably specified by the Insurer and/or its agents. The Insurer and its agents have the right at all reasonable times to inspect the payroll and other records of the Employer which relate to insurance under the Group Policy.
- E. Grace Period, Termination for Nonpayment and Reinstatement.
- 1. If a premium is not paid on or before its Premium Due Date, it may be paid during the Grace Period. The coverage under the Group Policy will remain in force during the Grace Period.
 - 2. Grace Period means the 31 days following the Premium Due Date.
 - 3. If the premium for coverage is not paid during the Grace Period, the coverage under the Group Policy will terminate automatically at the end of the Grace Period.

4. The Employer is liable for premium for coverage during the Grace Period. The Insurer may charge interest at the legal rate for any premium which is not paid during the Grace Period, beginning with the first day after the Grace Period.
5. Reinstatement. If any renewal premium is not paid and coverage is terminated, the Employer may request a reinstatement by reapplying with the Group Policyholder and submitting the required premium. Coverage will be reinstated upon the Insurer's approval, if the Employer requests reinstatement within 31 days of termination date. The Insurer shall approve or disapprove the reinstatement within 15 calendar days following receipt of the reinstatement request and premium. The Insurer and Employer shall have the same rights hereunder as they did under the Policy immediately before the due date of the defaulted premium, subject to any provisions endorsed hereon or attached hereto in connection with the reinstatement.

F. Termination for Other Reasons

1. The Policyholder may terminate the Group Policy and the Employer may terminate coverage under the Joinder Agreement by giving the Insurer at least 60 days written notice. The effective date of termination will be the later of:
 - a) The date stated in the notice; or
 - b) The Premium Due Date immediately following the date the Insurer receives the notice.
2. The Insurer may terminate coverage under the Group Policy as follows:
 - a) On any Premium Due Date if the number of persons insured is less than the Minimum Participation requirements provided for under this Joinder Agreement.
 - b) On any Premium Due Date if the Insurer determines that the Employer has failed to promptly furnish any necessary information requested or has failed to perform any other obligations relating to the Group Policy or coverage under the Group Policy.
 - c) On any Premium Due Date by giving the Employer at least 60 days advance written notice.
 - d) On the date the Employer breaches any part of the Entire Contract.

GENERAL PROVISIONS

- A. Certificates. The Insurer will prepare the Certificates setting forth the main features of the Group Policy applicable to each Insured Person. The Insurer and Employer may agree to distribute the Certificates to Insured Persons in paper format, or to make the document available and accessible for review by Insured Persons on the Employer's website. The Employer will be responsible for providing sufficient notice to the Insured Person of the existence and availability of the Certificate, including instructions on how to view the document, and a statement that a paper copy of the document will be made available upon request. Upon receiving such a request from either the Employer or Insured Person, the Insurer will provide a written copy of the Certificate to the Employer for distribution to the Insured Person. If the terms of the Certificate differ from the terms of the Employer's coverage under the Group Policy, the latter will govern.
- B. Limitation of Liability. Individuals selected by the Employer to secure coverage under the Group Policy or to perform their administrative function under it, represent and act on behalf of the person selecting them and do not represent or act on behalf of Madison National Life Insurance Company, Inc. The Policyholder and Employer hereby release, hold harmless and indemnify Madison National Life Insurance Company, Inc. from any liability arising from or related to any negligence, error, omission, misrepresentation or dishonesty of the Policyholder or Employer respectively, or any of their respective representatives, agents or employees.

- C. Agency. The Policyholder and Employer are not agents of the Insurer for any purpose under the Policy.
- D. Entire Contract, Changes: This Joinder Agreement, the Policy, including the Certificates and any Riders, Amendments or attached papers, if any, constitutes the entire contract of Insurance. No change in the Group Policy will be valid unless it is approved in writing by one of the Insurer's executive officers and given to the Policyholder for attachment to the Group Policy. No change in an Employer's coverage under the Group Policy will be valid unless it is approved in writing by one of the Insurer's executive officers and given to the Employer for attachment to the Joinder Agreement. No agent has authority to change this Policy or waive any of its provisions.

We have authority to determine all questions arising in connection with the Policy, including its interpretation. Our failure to enforce any provision shall not waive, modify or render such provision unenforceable at any other time; at any given time; or under any given set of circumstances, whether the circumstances are or are not the same.

- E. Incontestability. All statements made by the Employer in the Application are, in the absence of fraud, representations and not warranties. The Insurer cannot contest the Policy or this Joinder Agreement after it has been in force for 2 years from its Date of Issue. No statement shall be used to contest the validity of coverage or reduce benefits, unless it is in writing, signed by the Employer, and a copy of such statement is furnished to the Employer.
- F. Non-Participating: The Policy is non-participating. It does not share in Our profits or surplus earnings.
- G. Conformity With State Laws: If any provisions of Our forms are contrary to any law to which it is subject, such provision is hereby amended to conform to the minimum requirements of such law.
- H. Workers' Compensation. The Policy is not in lieu of and does not affect any requirements for coverage by any Workers' Compensation Act or similar law.
- I. Misstatement. If Policyholder or Employer premiums for the Insured Person are based on age or gender and the Insured Person's age or gender has been misstated, there will be a fair adjustment of premiums based on his or her true age or gender. If benefits for the Insured Person is based on age or gender and the Insured Person's age or gender has been misstated, there will be an adjustment of said benefits based on his or her true age or gender. We may require satisfactory proof of age or gender before paying any claim.
- J. Clerical Error. A clerical error may be made by the Insurer, Employer or Policyholder in keeping data. If so, when the error is found the premium and/or benefits will be adjusted according to the correct data. An error will not end insurance validly in force, nor will it continue insurance validly ended.

ACCEPTANCE AND SIGNATURES

The undersigned Employer adopts and agrees to be bound by the terms and conditions of this Agreement, as amended from time to time and Group Policy. Copies of these documents are available for Employer review at the Policyholder's place of business. The Employer may also contact the Insurer for further information.

The Group Policy is a vehicle for obtaining group insurance plans in which Employers join together as a single policyholder for the purchase and maintenance of group insurance policies.

The Insurer, in performing its obligations under the Group Policy, is acting only as a life insurer with respect to the Group Policy. The Trust Administrator, in performing its obligations under the Group Policy, is acting only as a trust administrator with respect to the Group Policy. The Insured and Trust Administrator are not in any way acting as a plan administrator, a plan sponsor or a plan trustee for the purposes of the Employee Retirement Income Security Act of 1974 (ERISA), as amended, or any other federal or state laws.

The signatures below constitute acceptance of the undersigned Employer as a participating member under the Group Policy.

Signed into effect this _____ day of _____, 20____.

Signature of Authorized Signer for Employer

Printed Name & Title of Signer

Signature of Authorized Signer for Employer

Printed Name & Title of Signer

Administrator:
AP / National Insurance Services

By: 

Hank Ehram, President
March 29, 2022

MADISON NATIONAL LIFE INSURANCE COMPANY, INC.

NOTICE OF PRIVACY PRACTICES AND PROTECTION

**This Privacy Notice is provided for your information – keep a copy of it for your records.
No response is required or requested.**

Customer Privacy Is Our Business - We value our relationship with our customers and are dedicated to providing them with exceptional service and competitive product offers. As part of our dedication to servicing their insurance needs, we are committed to protecting the confidentiality of nonpublic personal information about our customers. This Privacy Notice will help you understand what type of information we collect about insured individuals, how the information we collect is used, and what measures we take to protect that information.

What Information We Collect And How We Collect It - Depending on the type of product, we collect nonpublic personal information about insured individuals that may include:

- address,
- telephone number,
- social security number,
- account information,
- income,
- employment,
- health status, and
- other personal information relevant to their coverage.

We collect such information primarily from information we receive from individuals on applications or other forms. We may also collect information through telephone conversations or other electronic means, such as internet “cookies” (data stored on a computer by an internet browser when you use the internet to access our website) that may be used to track website usage, remember passwords customers create, and provide customers with website content specific to their needs and interests. We may also obtain information from third parties such as employers, non-affiliated insurers, physicians, hospitals and other medical providers.

How Information Is Protected - We restrict access to nonpublic personal information to those employees who need to know that information to provide products or services to our customers. We maintain physical, electronic, and procedural safeguards that comply with federal and state regulations to guard such information. Information about insured individuals is accessed by our employees only when such access is necessary to conduct our business. For example, we may access information to offer other compatible products or services we provide, to process customer requests, and to administer our products or services. All employees are required to maintain the confidentiality of nonpublic personal information and to follow policies we establish to secure such confidentiality.

Additionally, we require third parties to whom we disclose nonpublic personal information, or who receive or handle such information on our behalf, to adhere to our standard of privacy protection and to establish information security procedures.

Disclosure - We do not disclose any nonpublic personal information about our customers or former customers to anyone, except as permitted by law. Information will only be disclosed for such purposes as conducting and auditing our business, administering the business of affiliated organizations, responding to requests from government

authorities, or as authorized or requested by an insured individual. Such disclosures include, but are not limited to:

- Affiliates – we may provide information to affiliated companies to enable them to provide business services for us such as claims processing, underwriting, and maintenance of your accounts, and to offer products and services we provide.
- Agents and Brokers – we may provide information to enable agents and brokers to provide business services for us and to offer products and services we provide.
- Joint Marketing – we may provide information to non-affiliated third parties to jointly market insurance products or services.
- Lending Institutions – we may provide information to non-affiliated lending institutions, such as banks and credit unions, to offer products and services we provide, and to provide business services for us.
- Government Entities – we may provide information upon request from a State Department of Insurance or other government entity. The purpose for the request may be to prevent fraud, conduct an audit of our business practices, or for any other reason for which the government entity is legally permitted to request information.
- Servicing organizations - we may provide information to servicing organizations such as TPAs, reinsurers, attorneys, accountants, actuaries, underwriters, and other such organizations to enable them to provide business services for us.

We do not share, trade, sell, exchange or in any other way disclose nonpublic personal information except as stated above or to otherwise conduct the business of insurance.

About this Privacy Notice - The examples contained in this Privacy Notice are provided as illustrations and are not a comprehensive account of the rights of any party under applicable federal and state laws. The policies and protections indicated in this Privacy Notice will remain effective even after an individual’s coverage is terminated, to the extent we retain information about that individual. We may change this Privacy Notice at any time and will inform you of any changes as required by law. Other applicable privacy protections may exist under state laws and we will comply with all applicable state laws when we disclose information about individual insureds.

For additional information, contact us at:

**Attn: Privacy Officer
Madison National Life Insurance Company, Inc.
Post Office Box 5008
Madison, WI 53705**

**NOTICE OF PROTECTION PROVIDED BY
IOWA LIFE AND HEALTH INSURANCE GUARANTY ASSOCIATION**

This notice provides a brief summary of the Iowa Life and Health Insurance Guaranty Association Act (the "Association") and the protection it provides for policyholders. This safety net was created under Iowa law, located at Iowa Code Chapter 508C, which determines who and what is covered and the amounts of coverage.

The Association was established to provide protection in the unlikely event that your life, annuity, health insurance company or health maintenance organization becomes financially unable to meet its obligations and is taken over by its Insurance Department. If this should happen, the Association will typically arrange to continue coverage and pay claims, in accordance with Iowa law, with funding from assessments paid by other insurance companies.

The basic protections provided by the Association are:

Life Insurance:

- \$300,000 in death benefits
- \$100,000 in net cash surrender and withdrawal values

Health Insurance:

- \$500,000 for health benefit plans (see definition below)
- \$300,000 in disability income protection insurance benefits
- \$300,000 in long-term care insurance benefits
- \$100,000 in other types of health insurance benefits, including net cash surrender and withdrawal values

Annuities:

- \$250,000 in the present value of annuity benefits, including net cash surrender and withdrawal values

The maximum amount of protection for each individual, regardless of the number of policies or contracts, is \$350,000. Special rules may apply with regard to health benefit plans.

"Health benefit plan" is defined in the applicable Iowa law and generally includes hospital or medical expense policies, contracts or certificates, or HMO subscriber contracts that provide comprehensive forms of coverage for hospitalization or medical services, but excludes policies that provide coverages for limited benefits (such as dental-only or vision-only insurance), Medicare Supplement insurance, disability income insurance and long-term care insurance.

Note: Certain policies and contracts may not be covered or fully covered. If coverage is available, it will be subject to substantial limitations and exclusions. For example, coverage does not extend to any portion(s) of a policy or contract that the insurer does not guarantee, such as certain investment additions to the account value of a variable life insurance policy or a variable annuity contract. There are also various residency requirements under Iowa law.

Benefits provided by a long-term care rider to a life insurance policy or annuity contract shall be considered the same type of benefits as the base life insurance policy or annuity contract to which the long-term rider relates.

To learn more about the Association and the protections it provides, as well as those relating to group contracts or retirement plans, please visit the Association's website at www.ialifega.org, or contact:

Iowa Life and Health Insurance
Association
700 Walnut Street, Suite 1600
Des Moines, IA 50309
(515) 248-5712

Guaranty Iowa Insurance
Division
1963 Bell Ave, Suite 100
Des Moines, IA 50315
(515) 654-6600

Information about the financial condition of insurers is available from a variety of sources, including financial rating agencies such as AM Best Company, Fitch Ratings Inc., Moody's Investors Service, and S&P Global Ratings.

The Association is subject to the supervision of the Commissioner of the Iowa Insurance Division. Persons who desire to file a complaint to allege a violation of the laws governing the Association may contact the Iowa Insurance Division. State law provides that any suit against the Association shall be brought in the Iowa District Court in Polk County, Iowa.

Insurance companies and agents are not allowed by Iowa law to use the existence of the Association or its coverage to encourage you to purchase any form of insurance or HMO coverage. When selecting an insurance company, you should not rely on Association coverage. If there is any inconsistency between this notice and Iowa law, then Iowa law will control.

NOTICE

This notice describes identities of and relationships among the Insurer, Administrator, and Policyowner of this insurance.

Insurer: Madison National Life Insurance Company, Inc. (MNL) is the insurance underwriter of this insurance.

Third Party Administrator: AP / National Insurance Services (NIS) is the administrator for this group insurance. NIS provides administrative services for insurance issued to group, including, but not limited to, underwriting, premium billing, premium collection, client services, and policy and certificate issuance.

There is no ownership affiliation between MNL and NIS.

Policyowner: The Policyowner of your policy /certificate of insurance is the Schools Insurance Fund Trust.

Employer: Your Employer participates in the group insurance under the group policy issued to the Trust.

NIS is the Administrator of the Schools Insurance Fund.

Curator by InterWorks Order Form

Purchase Effective Date: 6/19/2022

PRICES STATED ON THIS ORDER FORM ARE FINAL. THIS ORDER IS NON-CANCELLABLE AND NON-REFUNDABLE. Your signature on this Order Form constitutes agreement to place an order for the software described below.

The pricing and other terms of this Order Form apply only to the products and services expressly specified herein, and not to any other products or services. Customer acknowledges and agrees that it is subject to the terms and conditions, found at <https://curator.interworks.com/page/terms>

I certify that I am a duly authorized representative of Customer and that this Order Form is fully authorized and affirm my organization's commitment to pay.

Signature: _____ Print Name: _____

Title: _____ Date: _____

My organization requires a Purchase Order to be issued for payment, please include the PO number on the corresponding invoice(s) to this Order Form. By selecting this box, I understand my order will be fulfilled once InterWorks receives both this Order Form as well as a valid PO. Any terms included in your PO or similar document shall not apply to or modify the terms of this Order Form.

Accepted by InterWorks: _____
Signature Name/Title Date

Customer Ship To:
 Ankeny Community School District
 306 SW School Street
 Ankeny, IA 50023

Product	Support Level	Customer Price
Curator Standard License – Maintenance Renewal	Standard	\$10,000
Curator Hosting – Maintenance Renewal		\$1,000
TOTAL		\$11,000

Please Note:

- Payment terms are Net 30.
- All products are delivered electronically through a secure e-fulfillment site; no physical materials will be shipped.
- Upon invoicing, sales tax may be added based on ship-to location.

InterWorks, Inc.
 1425 S. Sangre Rd.
 Stillwater, OK 74074

(405) 624-3214
 www.interworks.com
 FEIN: 73-1505418 of 239



Jana Engebretson <jana.engebretson@ankenyschools.org>

June 2022 - Illustrative Mathematics K-5 Professional Learning - Confirmation

1 message

Cathy Russell <CRussell@kendallhunt.com>

Wed, May 11, 2022 at 9:11 AM

To: "jana.engebretson@ankenyschools.org" <jana.engebretson@ankenyschools.org>

Cc: Barb Schoop <BSchoop@kendallhunt.com>, "Michelle L. Melssen" <MMelssen@kendallhunt.com>



Dear Ms. Engebretson,

This will serve as your Letter of Intent for the Illustrative Mathematics K-5 professional learning sessions delivered by an IM Certified Facilitator on the date(s) listed below. **Your in-person dates have been confirmed.** NOTE: If you need to reschedule for any reason, including Covid protocols and/or sub shortages, please do so ASAP to avoid fees.

Please review the following information, **acknowledge with your typed signature below or reply to this email with your confirmation**, as soon as possible but **must** be received 10 days prior to the event.

ACKNOWLEDGEMENT: [print name here] has read and acknowledged this letter of intent.

PAYMENT INFORMATION:

The cost of this professional learning is \$10,000 plus any applicable sales tax. Please refer to the quote provided by Barb Schoop on 5/10/2022. If you need an updated quote, please let me know. You will be invoiced by Kendall Hunt following the training. Please choose method of payment below.

NOTE: If your confirmation and PO/Credit Card Number are NOT received 10 days prior to the event date, the event will be postponed until both are received.

CANCELATION/RESCHEDULING INFORMATION:

Please note that additional fees will be incurred for any rescheduling or cancellation of this event. Please do your best to notify us in advance if you are unable to keep the event as scheduled. We appreciate your help in this matter. Those fees are outlined below:

- *For Onsite Workshops*
 - *A fee of \$500 plus travel expenses incurred will be charged for each workshop canceled 6-10 business days prior to the scheduled event.*
 - *A fee of \$1,000 plus travel expenses incurred for each workshop canceled 5 or fewer business days prior to the scheduled event.*

EVENT INFORMATION FOR ANKENY CMTY SCHOOL DISTRICT (IA)

Date(s)/Time(s): **June 9 - 10, 2022** 8:00 a.m. – 3:00 p.m. IM K-5: Teach & Learn Parts 1-3

Location: TBD – please let us know as soon as possible.

IM Client Portal: <https://client.illustrativemathematics.org/accounts/001410000XNITtAAP>

This link takes you to the main page of all your events. For now, the portal will show this event as virtual – it will update to in-person at the 6-week point if confirmed.

- Click on the event title to see the details.

IM Domain: Illustrative Mathematics’ domain name/email address is [@illustrativemathematics.org](mailto:illustrativemathematics.org). Please **do not block this domain** in your email system as important information regarding your professional learning events are sent from this email address.

IM/KH Website: Prior to your IM PL event, registration on the Kendall Hunt IM free instance is **required** to view the teacher resources. Educators must register at <https://im.kendallhunt.com/> if they have not done so already. Users must use a valid school email address to register (verification may take 24-48 hours) and complete all fields on the registration form. Once access is approved (email notification), please refresh your browser and log in again.

School Contact: Jana Engebretson

Phone: (515) 965-9600 / Email: jana.engebretson@ankenyschools.org

of Attendees: 50 - This is the number of participants that has been provided to and approved by IM. **If the number of participants has changed, please let us know ASAP as this may incur an additional cost.** (Note: Attendance lists are the responsibility of the school – IM does not provide.)

IM Certified Facilitator: Pending

KH Sales Contact: Barb Schoop / (800) 542-6657, ext. 1051 / bschoop@kendallhunt.com

CHOOSE PAYMENT METHOD HERE:

We require a credit card number or a copy of the P.O. as soon as possible but **must** be received 10 days prior to the event. **Failure to provide a method of payment will result in the postponement of the event.**

Purchase Order Credit Card (we do not accept Discover)

(Please attach P.O.) Card Type: _____

CC #: _____

Expiration: _____

CVC Code: _____

Signature: _____

Illustrative Mathematics Professional Learning Guidelines for Onsite Events (UPDATED 2.24.22):

This policy is dependent on continuation of today's current, positive national projections of low COVID rates starting in late March/early April. Specific criteria yet to be determined may be applied based on any emerging public health conditions arising from the COVID-19 pandemic. Accordingly, IM will continue to closely monitor and update this policy, and communicate changes on a weekly basis. Requests for onsite PL must meet the following criteria to be considered for acceptance:

- The agency hosting the onsite PL agrees that participants will follow all CDC guidelines that are current for in-person gatherings of the given size and structure at the time of the event(s), including wearing masks if recommended.
- At least 40% of the total population in the county where the event will be held must be fully vaccinated.
- If the vaccination rate is over 40%, then final decision for onsite PL will not happen until 6 weeks prior to the scheduled date and will be based on community transmission rates in the county where the event will be held (seven-day average must be 15 per 100,000 or less).
- IM reserves the right to shift from onsite to virtual PL due to unforeseen changes related to the COVID-19 pandemic.

Kendall Hunt has always made quality teacher learning a priority. Please contact me with any questions related to this learning at (800) 542-6657, ext. 1104, or by email at crussell@kendallhunt.com. Please contact the KH Sales Contact listed above with any sales or product related questions. Thank you.

Best regards,

Cathy S. Russell

Ph: 800-542-6657 Ext 1104

Email: crussell@kendallhunt.com

Kendall Hunt Publishing Company

k12.kendallhunt.com





Computer Science Implementation Support

Ankeny Community School District

042722-K12PD

The New Bohemian Innovation
Collaborative, Inc. (NewBoCo)
415 12th Ave SE, Cedar Rapids, IA 52401
<http://www.newbo.co/>
(319) 382-5128

Executive Summary

Ankeny CSD,

We are very excited to work with Ankeny Community School District to support computer science implementation. We have a passion for quality and equity in K-12 computer science, and experience working with Iowa educators on the training and implementation of computer science education.

Professional Development

Grades 6 – 8

- Two (2) educators will participate in the Code.org CS Discoveries Professional Learning Program, starting with a 5-day workshop in the summer and followed by academic year sessions to support educators throughout their implementation. NewBoCo will not administer stipends for this program.

Cost & Timeline

Item	Cost	Quantity	Total	Timeline
Code.org CS Discoveries	\$1,750/participant	2	\$3,500	Participants will select a workshop week during Summer 2022 that works for their schedule.

Total cost

- Not to exceed \$3,500

Facilitated Programs and Consulting Agreement

This **Facilitated Programs Agreement** (the "Agreement") is made and entered into as of the last signature date below (the "Effective Date") by and between The New Bohemian Innovation Collaborative, Inc., ("NewBoCo") an Iowa nonprofit corporation and the following Client ("Client"):

Name of Client: Ankeny Community School District
Address: 306 SW School ST, Ankeny, IA 50023
Contact name: Jana Engebretson
Email: jana.engebretson@ankenyschools.org

RECITALS

- A. Whereas, NewBoCo conducts facilitated programs designed to meet certain educational and training needs of the community; and
- B. Whereas, Client wishes to utilize NewBoCo's services for the program(s) as provided in this Agreement

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby agree as follows:

1. Programs. NewBoCo will provide Client with the following programs and services.

- (a) Service: Code.org CS Discoveries Professional Learning Program
Date: Summer 2022
Location: Virtual or Ames, Iowa

2. Services. Client shall be entitled to the following benefits as provided in more detail in the "Schedule of Services" attached to this Agreement:

(a) For each Service:

- Facilitator's support and feedback
- Connections to resources and examples as appropriate
- Support from NewBoCo staff as needed

(b) Equipment, supplies, and materials used, purchased, or produced under this Agreement shall be owned by NewBoCo, unless expressly stated herein.

3. Client Fees. Subject to the terms and conditions of this Agreement, Client hereby agrees to pay to NewBoCo a fee (the "Client Fee") as set out below:

Client Fee: A total amount not to exceed \$3,500, billed prior to the start of the program(s).

4. Contract and Payment of Client Fee:

(a) Client must return a signed copy of this Agreement to NewBoCo but this Agreement shall not be binding until accepted in writing by an authorized agent of NewBoCo.

(b) The applicable Client Fee may be paid by direct deposit, credit card, or check, with any checks payable to “The New Bohemian Innovation Collaborative, Inc.” The deadline for payment of the applicable Client Fees (the “Client Fee Payment Deadline”) is due upon receipt of the invoice following each event, unless otherwise negotiated by email or in writing. In the event NewBoCo accepts this Agreement but the Client fails to pay the applicable Client Fee in full by the Client Fee Payment Deadline, NewBoCo in its sole discretion may immediately cancel and terminate this Agreement by written notice to Client, in addition to any other remedies to which NewBoCo may be entitled.

5. Trademarks/ Rights to Materials.

(a) Client grants to NewBoCo and its affiliates the right to use Client's trademarks, trade names, and logo designs and company descriptions as prepared and delivered to NewBoCo (or its affiliates) by Client (“Client Materials”), in any medium of advertising, including without limitation, newspapers, television, and the Internet, and in any marketing materials, and/or promotional goods distributed in conjunction with the provision of services under this Agreement and in accordance with Client's trademark usage guidelines provided to NewBoCo in writing, if any.

(b) Client further agrees that NewBoCo and its affiliates shall have the perpetual, worldwide, royalty-free license and right to collect and maintain, and to reproduce, publish, display, transmit, distribute, adapt, create derivative works from, syndicate and otherwise exploit or use, commercially or otherwise, in any medium, any and all pictures, video, and sound created as a part of the Services, including the name and logos of Client or its products and the name, voice, likeness of Client’s representatives which were made available to NewBoCo, whether prior to, concurrently with, or following Client’s submission of this Agreement to NewBoCo. Upon request by NewBoCo, Client will provide executed individual consents from Client’s representatives for use of their name, voice or likeness as provided in this Agreement.

(c) Subject to the licenses granted by each party to the other pursuant to the terms of this Agreement, each party retains all of its right, title, and interest in and to any and all of its Intellectual Property that may be shared, known, or used in the course of providing the Services hereunder. For avoidance of doubt, the materials used by NewBoCo in the provision of the Services are proprietary and subject to copyright by NewBoCo or its licensors. The materials may not be copied, reproduced or used in any manner not specifically permitted, including, but not limited to, facilitating or offering workshops outside of NewBoCo without prior written permission.

“Intellectual property” means all inventions, discoveries, artworks, designs, software, hardware, photographs, video tapes, films, slides, tape recordings, mechanicals, writings of any kind, audio/visual projects, printed or graphic matters, patents, trademarks, copyrights, design patents, business method patents, ideas, trade secrets, know how, confidential information, including all preparatory materials such as sketches, drafts, outlines and drawings and electronic media in which any of the above are fixed or recorded, or anything else, including all preparatory materials, which are or may be subject to protection under the law as, for example, trade secrets, confidential information, know how, patents, copyrights and trademarks.

(d) Client and NewBoCo will mutually agree on any press releases or other publicity related to the services performed under this Agreement.

6. Disclaimer of Warranties. Except as may be expressly set forth in this Agreement or in a Schedule of Services, NewBoCo make no warranties with respect to the Services, the results thereof. All goods and services provided by NewBoCo under this Agreement are provided “AS IS”.

7. Compliance with Rules and Laws. Client agrees to comply with the terms and conditions of this Agreement, all rules of the facility management, or if applicable, to the use of NewBoCo facilities, and with all applicable laws, regulations, and ordinances. Client agrees that

if any of such terms, conditions, rules, laws, regulations or ordinances are violated, NewBoCo, in its sole discretion, may terminate this Agreement and the Services immediately, and no refund will be issued to Client. All decisions of NewBoCo with respect to enforcement of the terms and conditions of this Agreement are final, binding and absolute and not subject to inquiry or appeal.

8. Limitation of Liability. In no event shall either party be liable to the other party for any incidental, consequential, indirect, or punitive damages (including but not limited to lost profits) regardless of whether such liability is based on breach of contract, tort, strict liability, breach of warranties, failure of essential purpose or otherwise and even if advised of the possibility of such damages. Notwithstanding anything else in this Agreement, NewBoCo's liability for any claim against NewBoCo shall be limited to the Client Fee actually paid by Client to NewBoCo. Upon request by NewBoCo, Client will provide individual releases and waivers in substantially the same form as provided herein by the Client, for its representatives participating in any event as a part of the Services.

9. Indemnity and Insurance

(a) NewBoCo shall not be responsible for any loss of or damage to property of Client, its employees, agents, contractors or assigns nor for any personal injury to Client's officers, directors, employees, agents, contractors, or invitees except to the extent any such claims may be directly and solely attributable to the gross negligence or willful misconduct of NewBoCo, its directors, officers, authorized agents and/or employees.

(b) Client shall indemnify, defend, and hold harmless NewBoCo, its affiliates and their shareholders, directors, officers, employees, and agents from and against any and all claims and other liabilities (including reasonable attorney's fees) that are caused by, arise from, or grow out of the negligent acts or omissions of the Client, its affiliates, and all of their respective officers, directors, employees, representatives, servants, invitees, patrons, or guests, or relating directly or indirectly to, participation in any events provided as a part of the Services, content on their respective web sites, use of Client's trademarks and logos, and Client Materials. Client will give NewBoCo prompt written notice of any claim or suit coming within the purview of these indemnities.

(c) Upon written request from NewBoCo, Client shall maintain the following insurance from an insurance company rated B+ or above by Best: (a) workers' compensation insurance in compliance with the laws of the state where any event provided as a part of the Services is held, with a liability limit to comply with statutory requirements; and (b) general commercial liability insurance, including contractual liability and advertising injury coverage, with a minimum liability limit of not less than \$1,000,000 combined single limit. If requested by NewBoCo, the Client shall provide a certificate evidencing the foregoing coverage.

10. Representations. Each party hereby represents and warrants that it has the full power to enter into and perform according to the terms of this Agreement.

11. Term and Termination

(a) Term. Subject to the terms and conditions herein, this Agreement shall be effective upon the Effective Date and shall continue until terminated as provided in this Agreement or Schedule of Services (the "Term").

(b) Termination by NewBoCo. NewBoCo shall be entitled to cancel the Services and/or terminate this Agreement at any time for any reason. In the event NewBoCo terminates this Agreement for any reason other than Client's breach NewBoCo shall refund any fees received from Client, and at Client's expense, return any materials, and equipment, hardware and/or software provided by Client.

(c) Termination by Client. Client may terminate this Agreement for breach by NewBoCo after giving NewBoCo at least ten (10) days prior written notice specifying the nature of the breach and giving NewBoCo no less than ten (10) days to cure such breach. In the event such breach remains uncured at the end of the notice period, this Agreement shall terminate on the tenth day.

(d) Effect of Termination. If NewBoCo terminates this Agreement for Client's breach, NewBoCo shall retain any fees received from Client which fees shall be due and payable notwithstanding any such termination. Any equipment, materials and hardware or software of Client shall be returned and, in the interim, may be used for the purposes contemplated herein notwithstanding such termination. If Client terminates for NewBoCo's breach, Client shall be entitled to seek a full refund of any fees paid and for the return of any equipment, materials and hardware or software of Client.

(e) Survival. In the event of termination or expiration of this Agreement, sections 3 through 12 shall survive.

12. Miscellaneous

(a) Notices. All notices, authorizations, and requests in connection with this Agreement shall be deemed given on the day they are (i) deposited in the mail, postage prepaid, certified or registered, return receipt requested; (ii) sent by air express courier, charges prepaid; or (iii) sent via email with receipt verified, and sent to the address provided in this Agreement, or to such other address as provided to the other party as provided herein. All notices, matters and questions concerning this Agreement or the Services should be directed to NewBoCo as follows:

Samantha Dahlby
NewBoCo
415 12th Avenue SE
Cedar Rapids, Iowa 52401
Phone: 319-382-5128
Email: samantha@newbo.co

(b) Relationship. This Agreement does not constitute and shall not be construed as constituting a partnership, or joint venture relationship between or among the parties. In the performance of services under this Agreement, each party and its representatives shall be deemed to be and shall be an independent contractor and, as such shall not be entitled to any benefits applicable to employees of the other. Neither party is authorized or empowered to act as agent for the other for any purpose and shall not enter into any contract, warranty, or representation on behalf of the other for any purpose.

(c) Governing Law. The laws of the state of Iowa shall govern this contract, without regard to Iowa's choice of law rules. The state and federal courts located in Linn County, Iowa shall have exclusive jurisdiction over all suits and proceedings arising out of or in conjunction with this contract. The parties hereby submit to the jurisdiction of said courts for the purpose of any such suits or proceedings.

(d) Assignment. Client may not assign any of its rights or delegate any of its duties under this Agreement without the prior written consent of NewBoCo. All of the terms and provisions of this Agreement shall be binding on, and shall inure to the benefit of, the respective successors and permitted assigns of the parties.

(e) Force Majeure. NewBoCo shall not be liable for delay or failure of performance with respect to this Agreement caused by an Act of God, action by any governmental or quasi- governmental entity, fire, flood, insurrection, riot, explosion, embargo, terrorist attacks, strikes whether legal or illegal, labor or material shortage, transportation interruption of any kind, work slowdown, or any condition beyond the control of NewBoCo ("Force Majeure Events"). In such event, NewBoCo shall at its option be entitled to retain such reasonable portion of the Client Fees as required to compensate NewBoCo for expenses incurred up to the time of the Force Majeure Event.

(f) Confidentiality
Unless otherwise required by law, NewBoCo will exercise reasonable effort to maintain in confidence proprietary information disclosed or submitted to NewBoCo by the Client that is designated in writing as confidential information at the time of disclosure ("Confidential Information"). Confidential Information does not include information which:

- i. is generally available in the public domain or becomes available to the public through no act of NewBoCo; or
- ii. is independently known prior to receipt thereof or is discovered independently by an employee of NewBoCo who had no access to the information supplied by the Client under this Agreement; or
- iii. is made available to NewBoCo as a matter of lawful right by a third party.

NewBoCo retains the right to refuse to accept any such information which is not considered to be essential to the completion of the Services. The obligations of NewBoCo under this Section shall survive and continue for one (1) year after this Agreement ends.

In Witness whereof, the parties have executed this Agreement to be effective as of the date of the last signature date below:

CLIENT:

Ankeny Community School District

Signature: _____

Name: _____

Title: _____

Date: _____

NEWBOCO:

THE NEW BOHEMIAN INNOVATION
COLLABORATIVE, INC.

Signature: _____

Name: _____

Title: _____

Date: _____





May 23, 2022

Via Electronic Mail

Mr. Dallon Christensen
Director of Business Services
Ankeny Community School District
306 SW School Street
Ankeny, IA 50021-0189

RE: Letter of Engagement for GASB 75 Actuarial Services

Dear Dallon:

Please accept this letter as confirmation of the engagement of SilverStone Group LLC, a HUB International company by Ankeny Community School District ("District").

Statement of Understanding

The immediate goal of the engagement is to perform the necessary actuarial services to satisfy the requirements for GASB 75 financial reporting for the District. The only postretirement benefits to be accounted for are health, dental and vision insurance up to Medicare eligibility age.

The valuation will be conducted as of July 1, 2021 to be based on census data and benefit provisions as of that date. The valuation report will contain all necessary documentation to be reported for the District's fiscal year ending June 30, 2022.

In addition, we will provide a separate roll-forward valuation for the District's fiscal year ending June 30, 2023 sometime during early 2023 based on the July 1, 2021 valuation results projected forward assuming there are no significant changes in assumptions or benefit provisions.

Engagement Team

I will be the primary contact for this project although several team members will be involved in the deliverables. I have more than 30 years of experience in actuarial reporting and analysis for defined benefit and other postemployment benefit plans. The other individuals that will be involved are listed below:

- Matt Fisher, OPEB Actuarial Analyst
- Brett Sesker, Group Medical Consultant

Mr. Dallon Christensen
May 23, 2022
Page -2-

Professional Fees

The annual fee for the full valuation project for fiscal 2022 reporting described in the Statement of Understanding section of this letter will be no more than \$9,050, which includes a conference call to discuss the actuarial valuation and associated comprehensive written report discussing the assumptions, data utilized and results.

The annual fee for the separate roll-forward valuation for fiscal 2023 reporting described in the Statement of Understanding section of this letter will be no more than \$1,325.

Once we receive your acceptance of this engagement by signing below, we will assemble a data request for information to be provided by the District to be used in the actuarial valuation.

Thank you for this opportunity to serve the District. Please call me if you have any questions or if we can be of additional assistance.

Sincerely,



Michael S. Ehmke, ASA, EA, MAAA
Principal

MSE/Isa

If you accept the parameters of this scope of engagement, please sign below and return it to SilverStone Group LLC, a HUB International company via e-mail to mike.ehmke@hubinternational.com. The terms and conditions set out above are agreed to and accepted this _____ day of _____, 2022.

By: _____
Ankeny Community School District

Title: _____

By:  _____
SilverStone Group LLC

Title: Principal _____

Business Account Administrator Designation Form and Acknowledgement

Account Holder:

Business Name Ankeny Community School District	Business TIN # [REDACTED]	Company ID # (Bank Use Only)
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Banker Information:

Banker First Name Luke	Banker Last Name Pigott	Banker Email luke.pigott@greatwesternbank.com
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Business Account Administrator(s) Options and Information:

Select one or more of the following:

- Add New Business Account Administrator(s)
- Remove Business Account Administrator(s)

New Business Account Administrator(s) will be authorized to act in the following capacity:

General Authorization

- Close Individual Credit Cards
- Obtain balance and payment information
- Make Payments
- Obtain transaction information
- Activate Credit Cards

Enhanced Authorization

(allows Business Account Administrators all the capabilities of General Authorization plus ability to perform these additional maintenance requests)

- Adding additional Credit Cards
- Updating Cardholder information
 - Name, address, phone number changes
- Close Account Relationship
- Assign Merchant Category Code (MCC) restrictions
- Adjust individuals Cardholder credit limits (increase or decrease)
- Request increases to overall business credit limit
- FirstRewards points transfers

Online Account Management Tool (optional):

Online Account Access is in addition to the General or Enhanced Authorization type designation selected above. A user id, initial password, and training guide for eZBusiness Card Maintenance will be sent to the designated Business Administrator by email.

General Access *(allows Business Account Administrators to perform the following):*

- View Cardholder details including balances and credit limits
- View statements online or download pdf copies
- View transaction details on all business Credit Cards
- Make payments
- Download transaction reports on any or all business Credit Cards
- Emulates individual online account profiles for individual Cardholders

Enhanced Access *(allows Business Account Administrators all the capabilities of View Only Access plus the ability to perform the following in real-time):*

- Adjust credit limits. Temporary or permanent increases of up to \$10,000 can be made. Increases over \$10,000 must be handled by First Interstate Bank.
- Temporarily block a Credit Card from being used

Business Account Administrator(s) Options and Information (continued):

New Account Administrator Information:

Name Jennifer Jamison	Email Address jennifer.jamison@ankenschools.org	Phone # (515) 965-9604 x54781
Authorization Type: <input type="checkbox"/> General <input type="checkbox"/> Enhanced		Online Account Access: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Name Dallon Christensen	Email Address dallon.christensen@ankenschools.org	Phone # (515) 965-9604 x57124
Authorization Type: <input type="checkbox"/> General <input type="checkbox"/> Enhanced		Online Account Access: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Name Jill Burkle	Email Address jill.burkle@ankenschools.org	Phone # (515) 965-9604 x54601
Authorization Type: <input type="checkbox"/> General <input type="checkbox"/> Enhanced		Online Account Access: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Name	Email Address	Phone #
Authorization Type: <input type="checkbox"/> General <input type="checkbox"/> Enhanced		Online Account Access: <input type="checkbox"/> Yes <input type="checkbox"/> No

Remove the following individual as an Account Administrator(s):

Name	Email Address	Phone #
Name	Email Address	Phone #

ACKNOWLEDGEMENT

Account Holder acknowledges that the following terms and conditions govern the Account Holders designation of Business Account Administrators and the use of Special Account Services specified in this Designation Form.

- Terminology.** For purposes of this Designation Form the Business that is the account holder is referred to as "Account Holder" or "you;" the Account Holder and all persons to whom the Account Holder directs us to issue a Credit Card are collectively referred to as "Cardholder;" and First Interstate Bank is referred to as "Bank," "Issuer," "us," or "we." The term "Credit Card" shall refer to all credit cards issued to or at the direction of the Account Holder relating to your Credit Card account ("Account"). The term "Authorized Principal" means the owner or officer of the Account Holder with authority to bind the Account Holder.
- Business Account Administrators.** Your Authorized Principal who signed your Application, together with anyone else identified by you, will serve as a Business Account Administrator for the Account. Each Business Account Administrator can be designated by you to have authority to manage the Account, to the extent specified by you, to: 1) designate who may receive and use Credit Cards issued to you; 2) inquire about Account information; 3) make adjustments to the Account, including but not limited to closing accounts, increasing Account limits, transferring FirstRewards points, and changing addresses; and/or 4) utilize Special Account Services as described herein. You agree to use prudence in appointing Business Account Administrators for your Account and all Business Account Administrators shall use prudence in accessing the Account, using the Special Account Services, in selecting Cardholders with access to the, and in selecting others who may access the Special Account Services and the Account. You will have total responsibility for supervising and maintaining control over the Business Account Administrators and their authority. You must promptly notify us of changes in Business Account Administrators.

You hereby indemnify and hold us harmless from and against all claims, demands, causes of action, judgments, costs, liabilities, losses and damages; arising from the actions or misuse of the Credit Card, the Account, or Special Account Services by a Business Account Administrator or others who may have access to the Special Account Services and the Account. All communication from a Business Account Administrator via email, in writing or over the telephone may be relied upon by us. To the extent that we receive conflicting instructions from more than one Business Account Administrator, we may rely upon the instructions of any Business Account Administrator.

3. **Special Account Services.** If you elect to receive any of the following Special Account Services, they will be provided subject to the following terms and conditions, together with any additional terms, conditions and pricing supplied by us from time to time. Requests for Special Account Services must be made by an Authorized Principal.
 - a. **Online Account Management Tool.** The Online Account Management Tool allows your Business Account Administrators to manage your Account online through a secure online system ("System") using a User ID and Initial Password ("Access Credentials"). The System will permit Business Account Administrators, to the extent specified by you, to: view Cardholder details, including balances and credit limits; view or download statements; view transactions on all Credit Cards; make payments; modify credit limits (within established credit limits) and/or temporarily block the use of a Credit Card.
 - b. **Merchant Category Code Restrictions ("MCC Restrictions").** MCC Restrictions allow Business Account Administrators, as specified by you, to restrict Cardholders from using Credit Cards with certain types of merchants. You acknowledge that there are limitations inherent in the Merchant Category Code System used to implement MCC Restrictions which affect the ability to entirely block all functions associated with a particular Merchant Category Code (for example, although the ability to obtain cash advances may be blocked for a particular Cardholder, that Cardholder may be able to obtain cash from other sources (Quasi Cash Merchant) who gives credit card cash advances).
4. **Access Credentials.** Access Credentials and instructions for the use of the Special Account Services are confidential. You are responsible for the security of such information and any transactions authorized using the Access Credentials. Unique Access Credentials shall be assigned to each Business Account Administrator accessing any of the Special Account Services and Access Credentials should be changed by you when an individual is no longer a Business Account Administrator or there is reason to believe that Access Credentials have been compromised. You assume all risk of accidental or inadvertent use of Access Credentials or instructions for use of the Special Account Services by any person whatsoever, whether or not such disclosure or risk is the result, in whole or in part, of your negligence. We are not liable for any claims, demands, cause of action, judgments, costs, liabilities, losses and damages ("Losses") caused by the improper or negligent maintenance of secure information or the actions of a third party as a result of unauthorized use of Access Credentials. We are entitled to act upon instructions received through any Special Account Service under the applicable Access Credentials without inquiring into the identity of the person using the Access Credentials or the validity of the transaction. We may deny access to a Special Account Service without prior notice if we are unable to confirm to our satisfaction any persons authority to access a service or if we believe such action is necessary for security or any other reason.
5. **Security and Indemnification.** You will be responsible for implementing and maintaining commercially reasonable in-house security measures and methods for the prevention and detection of fraud, and shall abide by all security related requirements established by us from time to time. We are not responsible for any Losses caused by the actions of Business Account Administrators and other users for whom you or a Business Account Administrator authorizes use of the Special Account Services. You hereby indemnify and hold us harmless from and against all Losses arising from the actions of the Business Account Administrators and other users for whom you or a Business Account Administrator authorizes access to the Special Account Services, and for honoring or allowing any actions or transactions where the proper Access Credentials are utilized. Some of the Special Account Services feature Internet-based or Internet-accessible applications or features. For such services, communications of any type between you and us travels over the Internet, which is an open communication network not within our control. You understand and agree that we cannot and do not provide any assurance that communications in connection with use of the Special Account Services will not be intercepted, corrupted, disclosed or misused by third persons. You accept the Special Account Services on this basis and acknowledges that we have no liability for any interception, corruption, disclosure, misuse or similar event involving any communication in connection with the Special Account Services unless attributable solely to our gross negligence or willful misconduct.

6. **Availability of Special Account Services.** We will make all reasonable efforts to ensure the availability of the Special Account Services, but we make no representations or warranties that the Special Account Services will be continuously available.

7. **Modifications.** We may change and update operating procedures and terms and conditions for us of the Special Account Services upon providing notice to you. Your continued use of Special Account Services constitutes your acceptance of such modifications.

8. **Disclaimer of Warranties.** YOU AGREE THAT YOUR USE OF THE SPECIAL ACCOUNT SERVICES IS AT YOUR OWN RISK. EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED IN THIS CARDHOLDER AGREEMENT, WE MAKE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED WITH RESPECT TO THE SERVICES, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PUPOSE AND NONINFRINGEMENT. WE SHALL NOT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE ARISING DIRECTLY OR INDIRECTLY FROM FURNISHING THE SPECIAL ACCOUNT SERVICES.

The undersigned (the "Authorized Principal," whether one or more) is an authorized owner or officer of the Business identified above. Authorized Principal, and the Business through Authorized Principal, hereby certify that Authorized Principal is authorized pursuant to Business action to bind the Business and designate who may serve as a Business Account Administrator, upon whom First Interstate Bank may rely when receiving instruction.

Ankeny Community School District
 Name of Account Holder (Business Name)

Authorized Principal Name (Print)	Title	Email Address
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Authorized Principal Signature	Date
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FOODBANK
OF IOWA

BackPack Program™

BackPack Program™ PARTNER AGREEMENT

BackPack Program™ Partner #: _____

BackPack Program™ School District: _____ Ankeny Community School District _____

BackPack Program™ Participating School Name(s): _____ All Elementary Schools _____

School Site Coordinator Name: _____ Nicole Ritland _____

Site Coordinator Phone Number and Email: _____ 515-965-9600 nicole.ritland@ankenyschools.org _____

School Mailing Address: _____ 306 SW School St. Ankeny, IA 50023 _____

Food Storage Location/Address: _____
(if other than school)

Community Partner Contact (Name, Phone Number, Email): _____ contact Nicole Ritland for partner information _____
(if applicable)

This document is an agreement between __ Ankeny Schools _____ (referred to as “Partner”)
and the Food Bank of Iowa.

Terms and Responsibilities of Partnership

The Partner agrees to all of the following terms and conditions of this agreement to become and remain a partner in the Food Bank of Iowa BackPack Program™. These terms and conditions are designed to protect the interests of those who donate to our network and ensure the integrity of Food Bank of Iowa program partners.

All information contained in the Site Coordinator Handbook is part of Food Bank of Iowa’s expectation for Terms and Responsibilities of Partnership.

The following items are the criteria for being a BackPack Program™ Partner of the Food Bank of Iowa:

The Partner agrees to:

1. Distribute healthy, nutritious food to children free of charge.
2. Ensure staff and volunteers with repetitive contact with children pass a National Background Search.
3. Appoint one Site Coordinator per program site to oversee onsite operations and submit monthly reports.
4. Inform Food Bank of Iowa in writing of any changes in the BackPack Program™ Site Coordinators and/or contact information.
5. If working with a community partner, be responsible for the partner abiding by all listed partnership guidelines and communicating Food Bank of Iowa needs and changes to the partner; any requests for significant program changes or adjustments must come from the participating school and not the community partner.
6. Request, in writing, any increase in the number of children served at the school through BackPack Program™. Partner will not increase number of children served without prior approval by Food Bank of Iowa.



FOODBANK OF IOWA

BackPack Program™

7. Identify children that meet the eligibility guidelines (chronically hungry elementary students who participate in free- or reduced-price lunches at school) and obtain signed parental permission.
8. Use school records to identify food allergies the child may have (peanuts, milk, etc.) and flag their name so that those items will not be distributed to them.
9. Be available for at least semi-annual site visits.
10. Ensure that BackPack Program™ food is stored at least six inches off of the floor, away from the walls, and located in a locked/secure storage area.
11. Distribute the sacks of food to program participants on the last day of school for the week.
12. Keep accurate records and submit monthly reports to Food Bank of Iowa according to established program timelines.
13. Communicate problems and requests to Food Bank of Iowa in a timely manner.
14. Distribute evaluations to students, parents and Site Coordinators annually.

Food Bank of Iowa agrees to:

1. Appoint a primary contact for the BackPack Program™ providing oversight and leadership in program research, design and development and collaborative guidance in program implementation.
2. Ensure that the Program Partner meets national and local BackPack Program™ objectives through at least semi-annual monitoring inspections and periodic site visits during designated hours of operation. Any issues needing to be addressed will be communicated in writing to the Program Partner within seven business days.
3. Identify and procure staple food items and/or supplies necessary for the operation of the BackPack Program™.
4. Provide or coordinate training opportunities for BackPack Program™ staff and volunteers as appropriate.
5. Schedule BackPack Program™ meetings to facilitate communication and information sharing between program partners.

Non-Compliance

If a Partner does not comply with the Terms and Responsibilities of Partnership and the contents of the Site Coordinator Handbook, Food Bank of Iowa may interrupt service to the Partner temporarily or suspend the Partner entirely, depending upon the severity of the violation. We recognize that these consequences may adversely impact your program participants. While our goal is to ensure that program participants have access to the food they need, we must maintain the integrity of our network in order to ensure its long-term viability. Any actions taken to suspend a Partner or terminate a partnership will receive written notification. Food Bank of Iowa reserves the right to immediately suspend or terminate any participating program/agency due to complaints of questionable activity or procedures.

The following list provides examples of a range of violations:

- BackPack Program™ food or other products are improperly stored, distributed, or transported
- BackPack Program™ food is used in a manner that is not consistent with the guidelines
- BackPack Program™ food or other products are removed from the program site for private use by program staff or volunteers
- Partner, or designated volunteers/community partner, has multiple “no-shows” for scheduled pick-ups
- Proper monthly reports are delinquent by three months or more

Emergency response in the event of school closure or non-traditional school schedule:



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OF IOWA

BackPack Program™

- Must agree to serve students in the event the building is closed due to unforeseen circumstances (e.g. COVID-19, natural disaster, etc.).
- Must have a distribution plan in place to serve students enrolled in the program should an unplanned closure occur. Plan must be approved by FBOI staff.

This agreement is good for a term of one year and open to renewal. This agreement may be modified as deemed necessary by Food Bank of Iowa and may be terminated by either party upon 30 days written notice. Your Partner Site's authorized representative's signature below confirms the site's acceptance to abide by all terms of this agreement.

School Principal or Superintendent, Print Name and Title

Date

School Principal or Superintendent, Signature

Food Bank of Iowa Authorized Signature

Date

Food Bank of Iowa will provide a complete copy of this agreement for your Site's records upon request.

rev 4/7/14 so



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-667175 - 1
 Quote Expiration Date: 24-JUL-2022

Prepared By:	Riley Reynolds	Customer Contact:	Dallon Christensen
Customer Name:	Ankeny Community School District	Title:	DIRECTOR OF BUSINESS SERVICES
Enrollment:	0	Address:	306 SW School St
Contract Term:	12 Months	City:	Ankeny
Start Date:	25-MAY-2022	State/Province:	Iowa
End Date:	24-MAY-2023	Zip Code:	50021
		Phone #:	515-289-3977

Product Description	Quantity	Unit	Extended Price
Initial Term 25-MAY-2022 - 24-MAY-2023			
Professional Services and Setup Fees			
PowerSchool eFinancePlus Customizations Fixed Fee	1.00	Each	USD 450.00
Professional Services and Setup Fee Totals:			USD 450.00

Quote Total

Initial Term	25-MAY-2022 - 24-MAY-2023
Payment Total	USD 450.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_Feb2022/

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
 Signature:

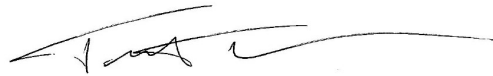
Ankeny Community School District
 Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 25-MAY-2022



Printed Name:

Trent Murphy

Title: Board President

Date: May 25, 2022



PowerSchool Professional Services Scope of Work
Ankeny Community School District

PowerSchool
eFinancePLUS

QUOTATION FOR SERVICE

Purpose of Document

The purpose of this Scope of Work (“SOW”) is to outline the process, approach, completion criteria, and associated costs for the deliverable as requested by Ankeny Community School District, (“Client”). This Statement of Work is subject to the terms and conditions of the current license agreement between PowerSchool Group LLC (“PowerSchool”) and Client and any other associated policies and agreements pursuant to which PowerSchool has licensed the application to Client (collectively, the "Agreements").

This Statement of Work is a legally binding document. Client is responsible for reviewing in full before signature. Signature denotes agreement to all terms herein.

Scope of Service

Customer is requesting to update Bank Routing number on their checks.
Client has provided new Bank routing number.

Deliverable Requirements

1. All development is quoted to be developed/installed/delivered on one instance (DataBase) of PowerSchool.
2. All setup not otherwise specifically noted in this SOW is to be completed by client prior to development beginning.

Deliverable Example(s)

Objectives

FCAKY00643179 - Routing number change on checks

Completion Criteria

This SOW will be considered delivered and the Client will receive an email notification when the applicable condition is met:

- If consultative services are to be provided under this SOW, with no defined deliverable, then this activity will be considered complete when PowerSchool provides agreed upon consult/system analysis and provides recommended next steps. Once the quoted hours are exhausted, PowerSchool will have no further obligation to deliver services under this SOW.
- If a defined deliverable is to be provided under this SOW, then this activity will be considered complete when PowerSchool installs the final PowerSchool Deliverable, provides recommended next steps, and sends final deliverable sign off documentation.
- If a productization effort is to be provided under this SOW, then upon delivery, this product will be considered a part of core functionality and will be covered under the Client's existing Core Maintenance and Support agreement.

Client Responsibilities

- All business decisions, specific task assignments, general governance, and liability for work performed are the responsibility of Client's school personnel. PowerSchool is not authorized to take responsibility for business decisions, or to assign work to individuals except via the Client's project manager or their designees.
- The Client will create, oversee, and enforce a change control methodology including all test plans, cases, and scripts to ensure that proposed data, technical, and functional changes are evaluated in a test or support environment before they are deployed to a Production environment so as not to adversely affect any deliverables. All liability for changes made to the Production PowerSchool environment(s) approved by the Client in the test and development phase are assumed by the Client.
- The Client will provide access to test/development environment and/or production environment as needed or required to complete the deliverable. This includes, but is not limited to access to the PowerSchool application(s), database, local server file system and other resources as needed to complete the deliverable.
- The Client understands that diagnosing or otherwise troubleshooting access issues is outside of this Statement of Work and is billable on a time/materials basis.
- During the project, the Client will:
 - Identify Client project lead that will work with PowerSchool throughout the effort.
 - Attend Kick-off meeting and all subsequent meetings.
 - Provide access as needed to Client resources throughout the effort.
 - Provide timeline input and feedback throughout the effort.
 - Manage Client business process change throughout the effort.
 - Test any deliverables for the agreed upon functionality and notify the PowerSchool Project Manager/Technical Resource of any concerns.
 - Participate in any milestone deliveries.

PowerSchool Responsibilities

- PowerSchool will assign a Project Manager/Technical Resource to assist through the following phases:
 - Project Kick-off, Planning, and Management
 - Consult/system Analysis
 - Design of any Deliverable
 - Active Development and Configuration
 - Testing and Validation
 - Project Completion/Sign-Off
 - Participate in milestone deliveries and sign-off as needed

All services will be delivered remotely, unless specified above. During the project, PowerSchool will provide the following project management functions:

- **Kick-off Meeting:** Where applicable, the PowerSchool resource will conduct a Kick-off Meeting with the Client to establish responsibilities, milestones, and a basic Project Timeline. All effort shall be scheduled and milestones defined during the project kickoff or emailed to the Client in lieu of a Kick-off Meeting.

- **Establish development tasks:** The PowerSchool resource will establish the tasks necessary for development of the deliverable for use in PowerSchool.
- **Milestone deliveries:** The PowerSchool resource will establish the tasks necessary for development of the deliverable for use in PowerSchool.
- **Project Status Reporting:** The PowerSchool resource will establish the timeline for delivery of milestones during development.

The project management activity will be considered complete when a kickoff meeting is completed and a project timeline created.

Annually Recurring Maintenance and Support for Customizations

Your deliverable may come with a standard annual maintenance and support service (“M&S”) that begins on delivery of the customization and is expected to be renewed annually via a signed renewal quote. This service does not cover changes that are out of scope of this SOW nor does it include changes or enhancements to the deliverable provided. This service protects your investment from any issues that may arise involving the original code as delivered by PowerSchool and as agreed upon in this SOW. This service will continue to cover your deliverable on the current production release of the product that the deliverable was built on. If you upgrade to a new version and your deliverable becomes inoperable due to product changes/enhancements in the latest upgrade, a new quote to rework the code and bring the deliverable current with the latest software to ensure continued compatibility with the current product version will be required. This rework will not result in added maintenance and support costs and your service shall continue as renewed.

May 19, 2022



RESOURCE
CONSULTING
ENGINEERS LLC

Tim Simpkins

Director of Operations and Construction
Ankeny Community School District
306 SW School Street
Ankeny, IA 50023

Re: Northwest Elementary School – Proposal for Engineering and Design Services for Building HVAC System Retrofit

I am pleased to present you with a proposal to provide Architectural and Engineering Design and Construction Administration Services for an HVAC Systems Retrofit Project at the Ankeny Community School District Northwest Elementary School Building. I appreciate the opportunity to provide this proposal and look forward to helping you improve the operating capabilities of this facility.

Based on information reviewed on site with members of your staff, along with drawings you have shared and subsequent conversations, Resource Consulting Engineers, LLC (RCE) understands the Project Scope to be the replacement of most HVAC systems and equipment serving the Northwest Elementary School Building. Specifically, all packaged water-source heat pumps will be replaced, and existing Energy Recovery Ventilators (ERVs) will be replaced with Dedicated Outdoor Air System (DOAS) Rooftop Units (RTUs). Additionally select portions of building ground-source loop piping will be replaced and ductwork will be modified where necessary to accommodate changes to equipment. The building automation system will be upgraded to serve new equipment and to modernize included components where appropriate. Building electrical power and fire alarm systems will be modified as necessary to support changes to mechanical equipment. Architectural and structural modifications to the building, including ceiling removal and replacement, addition of bulkheads, new or modified wall openings, structural reinforcement, etc. will be provided as necessary to allow for replacement of, or modifications to, HVAC systems and equipment. All new HVAC systems will be designed to meet or exceed current code requirements and systems will be designed to optimize energy performance to the extent possible. New HVAC systems will also be designed to maintain acceptable indoor air quality and to provide a comfortable environment throughout the Northwest Elementary School Building.

Scope of services:

Services to be provided (Basic Services):

- Mechanical, Electrical, and Plumbing Engineering Design Phase Services, including:
 - Calculations for building mechanical and electrical systems to verify system options, sizing, and required modifications
 - Design of new HVAC Systems, expected to include:
 - New water-source heat pumps to generally match layout of existing heat pumps
 - Sizing based on new loads and selection considering impact to load of new DOAS ventilation equipment
 - Modifications to ductwork as necessary where new heat pumps are installed
 - Dedicated ventilation equipment providing energy recovery and conditioning of outdoor air, to include:
 - Packaged roof-mounted Dedicated Outdoor Air System (DOAS) Rooftop Units (RTUs) to provide conditioned ventilation air to occupied building spaces
 - Review of ground-coupled and air-source options will be completed to determine which option is expected to best serve the building
 - Building piping will be modified as necessary to address existing failure points and to accommodate layout of new equipment
 - Pipe sizing will be reviewed and modified if appropriate to meet flow requirements of connected equipment
 - New building automation system components required to control systems
 - Design of electrical power distribution system modifications necessary to serve new mechanical system components
 - Design of fire alarm system modifications related to replacement of mechanical equipment
 - Review of domestic water distribution system to determine extent to which existing distribution piping may need to be repaired or replaced
 - Limited scope of work may be included with this project depending on determination from review, but large scale system changes will not be included
 - Review of proposed mechanical system modifications with utility providers to determine potential rebates (energy modeling not included)
 - Review meeting(s) with Ankeny Community School District personnel to review design options and progress documents as appropriate

- Production of contract documents to include:
 - Drawings
 - Project Manual (including technical specifications along with bidding and contracting requirements)
- Structural Engineering Design Phase Services, including:
 - Analysis of existing building structure to review capacities for new equipment and to determine feasibility of installing larger roof-mounted equipment
 - Design of limited framing and/or reinforcing as necessary (not expected to include changes to columns, bearing walls, major structural members, etc.)
 - Production of contract documents to include:
 - Drawings
 - Technical specifications (incorporated into Project Manual)
- Architectural Design Phase Services, including:
 - Development of new building model in Autodesk Revit software for use as project background and for Owner's use moving forward
 - Three dimensional scanning of the building is provided as a separate option for additional cost – if selected these scans will be used to improve the accuracy of the newly generated model
 - Code review of architectural implications associated with HVAC system changes
 - Design of details or requirements for ceiling removal/replacement, general patching and painting, etc. for work associated with HVAC system replacement
 - Review of potential screening requirements for roof-mounted equipment
- Bidding Phase Services (all disciplines), including:
 - Response to requests for information
 - Attendance at pre-bid meeting (RCE will attend – sub-consultants may attend depending on final scope of work for each discipline)
 - Preparation of Addenda as necessary
- Construction Phase Services (all disciplines), including:
 - Review of submittals
 - Response to contractor questions
 - Preparation of Supplemental Instructions, Change Requests, etc., as necessary
 - Attendance at project construction progress meetings (RCE to attend all meetings – sub-consultants to attend only on as-needed basis)
 - Field observations during construction phase as appropriate
 - Preparation of punch list
 - Incorporation of changes into electronic record documents

Optional Services to be provided (Optional Services):

- Three-dimensional LIDAR scanning of existing building, including:
 - Approximately 435 interior and 235 exterior scans of building, used to generate model imported into Autodesk Revit Model and including photographic imagery
 - Model accurate to plus or minus 1/8" in each space and plus or minus 2" throughout the building

Not included (available upon request):

- Mechanical system design and construction services not listed above, including:
 - Energy modeling services
 - Design of modifications to ground-coupled heat exchanger
 - Design of modifications to central ground-source loop pumping system
- Electrical system design and construction services not listed above, including:
 - Design of modifications to electrical service or power distribution other than those related to mechanical system modifications (existing service and main distribution assumed to be adequate/acceptable for new equipment being served)
 - Design of modifications to existing lighting system components
 - Design of modifications to fire alarm system other than those related to mechanical systems replacement
- Design of significant modifications to existing plumbing systems – minor piping modifications may be included depending on extent of need determined during assessment
- Architectural system design and construction services not listed above
- Structural system design and construction services not listed above
- Design of modifications to building systems other than those described herein
- Civil engineering and landscape design services
- Development of abatement plan or procedures for hazardous materials (asbestos, mold, etc.) – expected to be addressed by a third party
- Support for LEED or other third-party certification programs

Deliverables:

- Review Documents to be approved before production of Contract Documents
- Contract Documents to include:
 - Project Manual including Project General Requirements, Project Contract Requirements, and Technical Specifications – general scheduling/phasing documents shall be provided, but Contractor will be responsible for final scheduling and coordination of Work
 - Drawings defining scope of Project Work

Schedule

We expect project construction activities to be completed during the summer of 2023. Based on this, RCE will work with Ankeny Community School District personnel to develop a schedule that meets District needs and goals. Our initial plan is to have final documents prepared for bidding by approximately November or December of 2022, allowing for bids to be received in December or January, and providing a somewhat extended lead time for equipment fabrication and delivery given the supply chain issues currently impacting construction schedules.

Consultants

It is our intent to provide Ankeny Community School District a design team with capabilities to meet the needs of the project. With that in mind, OPN Architects will serve as the architectural sub-consultant and Raker Rhodes Engineering will serve as the structural engineering sub-consultant, both working for Resource Consulting Engineers, LLC.

Basic Services

We propose to provide the Basic Services outlined in this proposal for a fixed fee of \$112,500. This includes architectural and structural services provided by sub-consultants. Additional services outside the scope defined in this proposal will be provided either on an hourly basis or through a modification to our agreement, but only after approval from authorized Ankeny Community School District Personnel. Hourly rates for RCE staff expected to work on this project are as follows:

- Principal/Project Manager (Corey Metzger): \$140/hour
- Senior Electrical Engineer (Shane Thompson): \$135/hour
- Senior Mechanical Engineer (Clint Rabe): \$135/hour
- Project Mechanical Engineer (Brendan Harms): \$110/hour
- Electrical Engineer (Will Pigg): \$95/hour
- Mechanical Engineer (Matt Eisner): \$95/hour
- Electrical/Lighting Designer (Jenny Olson): \$90/hour
- Mechanical Designer (Mattea Contreras): \$80/hour
- Intern: \$70/hour
- Support Staff (Kortney Morgan): \$50/hour

This fee is based on project design being completed prior to the end of 2022 and project construction being completed prior to the end of 2023. If the project schedule extends beyond these dates, we will provide an updated proposal if necessary.

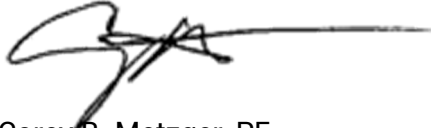
Optional Services

We propose to provide the Optional Services outlined in this proposal for a fixed fee of \$8,660. The services shall be provided as more specifically detailed in the attached proposal from OPN Architects. If optional services are selected the total project fee would be \$121,160.

Summary

I appreciate the opportunity to provide this proposal to provide design and construction administration services for an HVAC Retrofit Project for the Northwest Elementary School Building. I believe the implementation of this project will benefit the facility and improve your operations for many years to come. If you have questions or comments regarding this proposal, please do not hesitate to share them with me. I would be happy to review scope and fees in detail if it is helpful. I look forward to working together on this project. Thank you.

Respectfully,

A handwritten signature in black ink, appearing to read 'C. Metzger', with a long horizontal line extending to the right.

Corey B. Metzger, PE
Principal
Resource Consulting Engineers, LLC



Cedar Rapids

200 Fifth Avenue SE Ste. 201
Cedar Rapids, Iowa 52401
(319) 363-6018

Des Moines

100 Court Avenue Ste. 100
Des Moines, Iowa 50309
(515) 309-0722

Iowa City

24 1/2 S. Clinton Street
Iowa City, Iowa 52240
(319) 363-6018

Madison

301 N. Broom Street Ste. 100
Madison, Wisconsin 53703
(608) 819-0260

opnarchitects.com

5/9/2022

Tim Simpkins
Ankeny Community School District
306 SW School Street
Ankeny, Iowa

RE: ACSD Northwest Elementary School - LIDAR Service Agreement - OPN Architects

Tim:

OPN Architects is pleased to provide this summary of LIDAR Survey design services for Ankeny Community School District Northwest Elementary School.

Project criteria

Based upon discussion with Resource Consulting Engineers and floor plans of the existing building, we have developed our scope of services and preliminary fees upon the following criteria:

Site Location: Northwest Elementary School, 1202 W 1st Street, Ankeny, IA 50023

Project’s physical characteristics: Single story elementary school building with mix of standing seam metal and membrane roofs, and an approximate size of 59,000 square feet.

Project Schedule

OPN will meet a mutually agreed upon schedule for the delivery of services. Timely receipt of information and feedback from the Client is critical.

Anticipated Start Date: June 2022
Anticipated Completion Date: TBD with owner’s schedule and site access

Scope of Services

OPN Architects will conduct a three-dimensional LIDAR (Light Detection and Ranging_ survey with a professional grade **Leica Geosystems - BLK360: imaging laser scanner** to produce a three-dimensional point cloud of accessible interior spaces and exterior building envelope. The point cloud will not provide 100% surface coverage but will be suitable for OPN Architects, or the Client, to produce layout drawings.

Survey Limits:

OPN will perform approximately 435 interior and 235 exterior scans within the project, as shown in the attached Exhibit A.

Project Approach:

- A single scan will be conducted at the approximate location of each dot shown on Exhibit A. To ensure proper lighting conditions, overhead lights will be turned on and window



treatments opened during scans. To collect maximum data from each scan, nearby doors will be opened as necessary.

- Each floor of scan data will be lined up with the floor above assigning a 0"-0"-0" coordinate to the same corner on each floor.
- This approach will maximize efficiency and minimize time required to access the project site and limit disruption to the Client. Each room will be accurate within itself ($\pm 1/8$ inch) and have a relative positional accuracy in overall location (± 2 inches).

Responsibility: Survey will be conducted by trained employees of OPN Architects.

Units: Survey shall be US Survey feet and inches.

Coordinate System: Horizontal and vertical coordinates shall be based on an assumed datum.

Deliverables: .RCP 3d point cloud native file linked into a Revit building model file for client use, with 360 photo coverage

Compensation

The professional fee for developing the scope of services outlined in this proposal will be a lump sum fixed fee of **Eight Thousand Six Hundred Sixty Dollars (\$8,660.00)** plus additional services or reimbursable expenses if necessary. This fee is summarized below.

3D Scanning on site	\$4,500
Registering/Processing Point Cloud	\$2,160
<u>Scouting/Project Management & Administration</u>	<u>\$2,000</u>
	\$8,660

This fee will cover services and activities required to accomplish the scope of work within a time frame of Two (2) weeks. Should the project timeframe extend beyond this, as a result of conditions not under the control of OPN Architects, fees may be adjusted to align with the effort extended.

The project will be invoiced monthly as a percentage of work completed and commensurate with the work plan schedule. Any services if required beyond those described within the Agreement will be reviewed with the Client to understand impact to scope of work or related fees.

Refer to attachment for standard hourly rates.

Reimbursable Expenses

Reimbursable expenses are in addition to the above fee and will be invoiced at 1.1 times actual cost. Reimbursable expenses include authorized out-of-town travel, courier services, express mail, reproduction of project documents, out-of-house digital processing, meals, and mileage at the government standard rate.

Estimated Reimbursable Expenses = **\$100.00**

Assumptions and Exclusions

- OPN Architects shall coordinate with Client’s representative regarding on-site operations
- OPN Architects staff will be identifiable by attire with the OPN logo
- OPN Architects staff will have uninterrupted access to all scan locations, for up to 8-hours per day, within the schedule outlined in this proposal. Waiting for Client to provide access to individual rooms may result in project delays and possible additional fees.
- Point cloud data will not be used for detailed structural or engineering design.
- Scans will be conducted at grade level for exterior locations or from finished floor level inside the building.
- Client shall provide a safe working environment
- Fees associated with confined space, air quality, or fall protection measures are not included in this Scope of Services.
- Project areas will be scanned “as-is”. OPN Architects will not move materials, furniture, equipment, or clean any surface prior to scans. Client acknowledges existing furniture will result in scan blind spots and OPN Architect will strive to minimize blind spots, as required.
- OPN will rely on accurate floor plans and furniture / equipment layouts provided by the owner to estimate the number of scans needed – unexpected elements in the space or unique features requiring additional scans beyond those outlined in this proposal will be reviewed with the Client for additional time and fees.

Should Client request work in addition to the Scope of Services, OPN Architects shall invoice Client for such additional services at the standard hourly billing labor rate charged for those employees performing the work, plus reimbursable expenses if any.


OPN Architects shall not commence work on Optional Additional Services without Client’s prior written approval.

OPN Architects agrees to provide all services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

Contract Agreement

This Letter of Proposal is intended to document the primary issues concerning our Agreement Between Owner and Architect. Please let me know if you have any questions or if you would like to further refine the scope and services offered. If details of this proposal are accepted, **please sign and return the document.**

Thank you!


Terry L. Gebard, AIA - Principal
OPN Architects

Tim Simpkins
Ankeny Community School District



Attached:

Exhibit A – Floor Plan Diagrams with approximate scan quantity and locations.

Exhibit B – OPN Hourly Rates



AIA[®]

Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*

Neveln Center Building Remodel
406 SW School Street
Ankeny, Iowa 50023
OPN Project No. 19215000

AGREEMENT INFORMATION:

Date: 9 April 2019

AMENDMENT INFORMATION:

Amendment Number: 3
Date: 13 May 2022

OWNER: *(name and address)*

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

ARCHITECT: *(name and address)*

OPN Architects, Inc.
100 Court Avenue, Suite 100
Des Moines, Iowa 50309

The Owner and Architect amend the Agreement as follows:

Architect to provide design services to assist in the selection and procurement of Furniture, Furnishings and Equipment by the Owner's personnel.

Project Scope to include design assistance as requested by the Owner for the Neveln Center Building Renovation project currently under construction.

Scope of Work - We understand our scope of services may include the following:

- Meet with Owner's Representative to develop initial furniture layout concepts (completed).
- Assist in establishing preliminary furniture pricing estimate (completed).
- Assist in creation and development of furniture drawings and CAD backgrounds.
- Assist in product selection including finish selections such as fabrics and laminates.
- Creation of finalized furniture plan.
- Assist in electrical coordination with electrical engineer and electrical contractor.
- If needed, provide furniture plans and specifications of all products and finishes to approved furniture vendors for final PO request to be issued by ACSD.
- Assist with furniture punchlist and final closeout and any coordination issues that need to be addressed.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

OPN to provide service on hourly basis based on OPN's current hourly rates. Hourly rate schedule attached.

Final Basic Service adjustment to be determined at conclusion of services.

Estimated adjustment = \$17,500

Basic Service Design Fee (current) = \$732,505

Estimated Adjustment to Basic Service - \$17,500

Estimated Basic Service Design Fee (adjusted) = \$750,005

Schedule Adjustment:

None

SIGNATURES:

OPN Architects, Inc.

ARCHITECT (*Firm name*)

Ankeny Community School District

OWNER (*Firm name*)

SIGNATURE
Terry Gebard, AIA, Principal

PRINTED NAME AND TITLE
4/13/2021

DATE

SIGNATURE
Trent Murphy, Board President

PRINTED NAME AND TITLE

DATE



Cedar Rapids

200 Fifth Avenue SE Ste. 201
Cedar Rapids, Iowa 52401
(319) 363-6018

Des Moines

100 Court Avenue Ste. 100
Des Moines, Iowa 50309
(515) 309-0722

Iowa City

24 1/2 S. Clinton Street
Iowa City, Iowa 52240
(319) 363-6018

Madison

301 N. Broom Street Ste. 100
Madison, Wisconsin 53703
(608) 819-0260

opnarchitects.com

OPN ARCHITECTS

Hourly Rates - 2022

Principal	\$260
Associate Principal	\$180
Associate	\$160
Healthcare Planner	\$200
Senior Project Manager/Senior Project Architect	\$145
Project Manager/Project Architect	\$125
Architect	\$110
Intern Architect 3	\$95
Intern Architect 1-2	\$80
Senior Interior Designer	\$110
Interior Designer	\$90
Construction Administrator	\$105
Architectural Technician	\$85
Directors of Business Support	\$130
Business Support Specialist	\$90
Marketing Specialist	\$85
Administrative Support	\$60
College Interns	\$45

CVS HEALTH FRONT STORE WORK EXPERIENCE TRAINING AGREEMENT

This Agreement is entered into on the _____ day of _____, _____ by and between CVS Pharmacy, Inc., a Rhode Island corporation, with offices at One CVS Drive, Woonsocket, RI 02895, on behalf of itself and its operating subsidiaries and affiliates (“CVS Health”) and Ankeny Community School District, with offices at 306 SW School Street, Ankeny, Iowa 50023 (the “Partner”).

WHEREAS, the Partner wishes to provide work experience training (hereinafter referred to as “Training Program”) for its associates (hereinafter “Trainee” or “Trainees”), which requires retail facilities, equipment, services, and tutelage; and

WHEREAS, CVS Health has the appropriate facilities, equipment, services, and staff to provide the work experience training for the benefit of the Trainees;

NOW, THEREFORE, the Partner and CVS Health mutually agree to the following:

A. Term of Agreement

The term of this agreement shall be from the date first set forth above until it is terminated by either party giving ten (10) days’ prior written notice to the other party at the address set forth in paragraph N of this agreement.

B. Responsibilities of CVS Health

CVS Health, consistent with its primary obligations to care for and serve its customers and consistent with its available space and facilities, will use commercially reasonable efforts to implement the objectives of the Training Program, in cooperation with the Partner, by undertaking the following:

1. Provide facilities, tools, equipment, listing of available job functions, and appropriate supervision (in concert with any on-site Partner staff), for the Training Program of the Trainees;
2. Work cooperatively with the Partner staff to identify the areas or departments to be used in the Training Program along with the time schedule;
3. Assist the Trainee to keep records of training hours;
4. Provide feedback regarding the performance of the Trainee in accordance with the Partner’s policy; and
5. Prevent the training of the Trainee from resulting in the reduction in hours or pay, or the termination, of any CVS Health employee.

C. Responsibilities of the Partner

The Partner agrees that it shall:

1. Appoint a primary contact (hereinafter the “Partner Coordinator”) to coordinate the performance of the Partner’s responsibilities hereunder;
2. Provide CVS Health with necessary information regarding the desired goals for each Trainee’s Training Program;
3. Provide the number of Trainee to be assigned to various CVS Health facilities;
4. Provide any and all wages, benefits and other compensation to Trainees as may be agreed to between the Partner and Trainees or as may be deemed owed as compensation under state or federal law;
5. Ensure that all Trainees satisfy CVS Health requirements for individuals to access and work at CVS Health, including but not limited to ensure that every Trainee, prior to the beginning of their Training Program, completes the Trainee Statement and Acknowledgement Form, attached here as Exhibit A; and the Loss Prevention Policies/Procedures form attached here as Exhibit B; HIPAA Policies/ Procedures form attached here as Exhibit C; and Campus Location List attached here as Exhibit D.
6. At its expense, carry and maintain the following insurance: (a) Workers Compensation coverage for Partner staff who may visit CVS Health in the course of the Training Program; and (b) Commercial General Liability coverage including Broad Form Vendor’s Coverage with a combined single limit of not less than \$2,000,000 per occurrence. The policies shall be underwritten by an insurance company that carries an A- or better rating from A.M. Best. Each policy shall provide that (1) CVS Health and its subsidiaries and affiliates shall be named as an additional insured, (2) not less than thirty (30) days' prior, written notice shall be given to CVS in the event of any alteration or terms of such policy or of the cancellation or non-renewal thereof, and (3) such insurance will be primary insurance with respect to CVS Health and its subsidiaries and affiliates. Partner shall furnish CVS Health with a certificate of insurance evidencing coverage, and a certificate of insurance as evidence of renewal at least 30 days prior to expiration of each policy. The amount of such required insurance coverage under this section shall not limit Partner's obligations under this Agreement.

D. Partner staff and Trainees shall be considered associates and/or employees of the Partner for all purposes including, but not limited to, workers’ compensation, and will be paid, if at all, solely by the Partner. The Partner agrees that Partner staff and Trainees shall not be deemed associates, employees or agents of CVS Health and that CVS Health is not an employer or joint employer of Partner staff or Trainees.

E. Partner staff and Trainees shall adhere to the rules, regulations, procedures, and policies of CVS Health while on CVS premises including, but not limited to, rules stated in the Trainee Statement and Acknowledgement Form, the Loss Prevention Policies/Procedures form; and the HIPAA Policy/ Procedures form attached hereto as Exhibits A, B, and C.

- F. The Trainee's training hours will be mutually determined by the Partner and the applicable CVS Health store manager, subject to applicable child labor laws.
- G. CVS Health retains the right in its sole discretion to decide which Partner Trainees or staff will participate in the Training Program and to remove any Partner staff or Trainee from the Training Program for any reason, with or without prior notice to the Partner.
- H. Trainees shall complete all introductory activities and orientations as deemed necessary by CVS Health. The Partner acknowledges that Trainees may be required to provide certain personal information, including, but not limited to, date of birth, to access CVS Health's web-based training applications and to be subjected to any and all background checks and screening deemed required by CVS Health.
- I. The Partner and CVS Health shall meet and confer on an as-needed basis to evaluate program progress and to identify and resolve any concerns arising from the conduct of the Training Program.
- J. CVS Health shall not provide any stipend or other wages, benefits or compensation to the Partner staff or Trainees. Partner staff and Trainees will be responsible for their transportation and other expenses, including meals. Moreover, the parties acknowledge and agree that at no point during the term of this Agreement or thereafter shall the Partner provide CVS Health with any monetary consideration in connection with CVS Health's participation in the Training Program. It is specifically agreed that neither CVS Health nor the Partner shall be responsible for costs or expenditures incurred by the other in the conduct of the Training Program.
- K. CVS Health agrees to indemnify and hold harmless the Partner, and its officers, directors, employees, faculty, agents, servants, and students with respect to any and all claims, damages, lawsuits, and expenses (including attorneys' fees) against the Partner resulting from omissions or acts of negligence or willful misconduct committed by CVS Health, or any of CVS Health's directors, agents, officers, servants, or employees (except in any such case any Student).
- L. The Partner agrees to indemnify, defend, save, and hold harmless CVS Health, and its officers, directors, agents, and employees, of and from any and all liability, claims, demands, debts, suits, actions, damages, and causes of action, including wrongful death and reasonable attorneys' fees for the defense thereof which arise out of or result from the negligent acts or omissions or willful misconduct of the Partner, or its officers, agents, and employees, including, but not limited to, any Trainee, but only in proportion to and to the extent caused by them.
- M. The Partner and CVS Health have non-discriminatory policies. Neither party shall discriminate against any Partner associate or other representative of the other party during the course of the relationship on the basis of race, color, creed, sex or national origin, religion, age, disability, or any other characteristic protected by law.
- N. This Agreement shall be governed by the laws of the State of Iowa.
- O. Any notices ("Notice") by either party to the other shall be made by registered or certified mail or by overnight courier service, provided that a receipt is required, and mailed to the addresses noted below, which may be changed by either party by written Notice to the other party.

CVS Pharmacy, Inc.
Workforce Initiatives
263 Sedgefield Place Southwest
Ocean Isle Beach, NC 28469
ATTN: Mike Romesburg, Workforce Initiatives Senior Manager

Partner:
Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023
ATTN: Erin VanDorin, TAP Coordinator

This Agreement, together with Declaration of Compliance with COVID-19 Vaccination Requirement and each exhibit (A, B, C, and D), constitutes the entire agreement of the parties to this Agreement and supersedes all prior written or oral and all contemporaneous oral agreements, understandings, and negotiations with respect to the subject matter hereof. This Agreement may be amended by mutual written consent of the parties.

Executed and acknowledged as the Agreement by an authorized representative of each party:

By: CVS Pharmacy, Inc.

By: Ankeny Community School District *

Signature

Signature

Name - Print or type

Trent Murphy

Title

President, Board of Education

* If the Partner has made no changes to this Agreement, please initial here _____

* On the following page, Partner must complete the Partner Name, sign, and date the Declaration of Compliance with COVID-19 Vaccination Requirement, please initial here _____

Last Updated: February 10, 2022

Declaration of Compliance with COVID-19 Vaccination Requirement

- 1) **Ankeny Community School District** (“Partner”) and CVS Pharmacy, Inc. (“CVS”) are parties to a Work Experience Training Agreement through which students (“Students”) of Partner participate in a Training Program at CVS (“Training Program”).
- 2) The Agreement requires Partner to ensure that all Students meet immunization standards when requested by CVS.
- 3) In accordance with the U.S. Centers for Disease Control and Prevention (“CDC”) guidelines for COVID-19, and various state rules and regulations, CVS requires that all Students participating in a Training Program be fully vaccinated from the COVID-19 virus, as defined by the CDC or other U.S. Federal government agency, unless the Student has been approved for a reasonable accommodation and undergoes regular testing for COVID-19 as set forth below.
- 4) Accordingly, Partner hereby agrees to the following:
 - a) Partner will obtain a copy of proof of full vaccination against COVID-19 for every Student participating in a Training Program who has not received an accommodation from Partner exempting them from the vaccination requirement. For Students who begin participation after the Effective Date, proof of full vaccination must be obtained prior to the Student’s participation in the Training Program.
 - b) Partner will establish a process for approving reasonable accommodations from the vaccine requirement. Such accommodations must be based on religious belief or medical reasons unless applicable law requires Partner to allow accommodations for additional reasons. Partner will obtain documentation from Students supporting their need for accommodation.
 - c) Students who have received a reasonable accommodation from the vaccine requirement shall test at least weekly for COVID-19 before entering CVS locations. Students who test positive may not return to their Training Program at CVS until: 1) at least 5 days from the onset of symptoms or from the date the test was taken; *and* 2) the Student has been free of fever and all symptoms for at least 24 hours; *and* 3) the Student has obtained a negative antigen test within the 48-hour period prior to returning to a CVS location. In addition, unvaccinated individuals will be required to take other safety precautions, such as wearing Personal Protective Equipment (“PPE”) during all time participating in the Training Program, despite a negative test result. Partner shall maintain proof of vaccinations and test results in its internal records during the term of the Agreement and for the twelve-month period after the Agreement expires or is otherwise terminated.
 - d) Partner will cooperate with any investigation or inquiry CVS or any state or federal agency makes into the College’s compliance with these requirements, including by providing information and records upon request, except any information or records that the Partner is prohibited by law from disclosing.

Executed and acknowledged by an authorized representative of the Partner:

Signature

Name and Title - Print or type

Date

EXHIBIT A

**TRAINEE STATEMENT AND ACKNOWLEDGMENT
FAIR LABOR STANDARDS ACT**

As a Student or Partner Supervisor participating in a training program (the “Training Program”) at CVS Pharmacy, Inc., a Rhode Island company on behalf of its operating subsidiaries and affiliates (“CVS Health”), you are participating in the Training Program for your benefit as part of your education. Although the Training Program includes the actual operation of a CVS Health facility, it is similar to training you would be given in an educational environment. During the Training Program you will work under close supervision of existing staff and will not displace any regular CVS Health employees. **You will not be an employee of CVS Health and are not eligible for any wages or benefits from CVS Health.** At the conclusion of this Training Program, you are not entitled to a job with CVS Health. Further, CVS Health derives no immediate advantage from your participation in the Training Program and on occasion CVS’s operations may actually be impeded. CVS Health reserves the right to end your participation in the program at any time with or without notice or cause.

CUSTOMER/PATIENT CONFIDENTIALITY

As an individual participating in the Training Program, it is critical that all CVS Health team members (including you) protect and maintain as absolutely confidential CVS Health Confidential Information defined as: (1) personally identifiable information (PII) of customers and protected health information (PHI) of patients that you may have access to, or otherwise become aware of (for example, this includes information relating to prescriptions, diagnoses, therapy, family data, and any other personal information regarding a customer); and (2) all proprietary information relating to the business of CVS Health, including financial data and analyses, trade secrets, intellectual property, technological information and any other information deemed proprietary by CVS Health.

To that end, it is the policy of CVS Health that all members of our team, including you, shall, **at all times**, maintain and protects CVS Health Confidential Information. You shall not use, access, disclose or otherwise discuss CVS Health Confidential Information with other CVS Health team members (including, for example, CVS Health or MinuteClinic employees or other Partner Personnel volunteers), personnel or with any person outside of the CVS Health organization except on a need-to-know basis to perform your externship/clerkship training functions. Any third-party requests or inquiries for CVS Health Confidential Information must be directed to your immediate training supervisor. Any questions or concerns regarding this policy should be directed to your immediate training supervisor. You are also required to review, acknowledge, and comply with all CVS Health privacy and security policies and procedures and Code of Conduct, which are described in the employee handbook, a copy of which has been provided to you on or prior to the date thereof, while participating in an externship/clerkship training program at CVS Health.

Adherence to these requirements is a condition of your participation in the Training Program.

You should be aware that any unauthorized use, access to or disclosure of customer/patient information may expose you and your Partner to legal claims by customers or their family members for improper disclosure of PII and/or PHI. In addition, anyone who releases, uses, or discloses such information without proper authorization may be subject to civil and/or criminal penalties under state and federal laws.

Please acknowledge your receipt of this statement by signing below and returning the signed original to your supervisor. If you wish, you may have a copy for your reference.

Reviewed and Acknowledged:

by: _____
Signature Date

(Print Name)

EXHIBIT B

LOSS PREVENTION POLICY/PROCEDURES

The following guidelines are intended to provide all CVS Health store employees and non-employee interns with important information regarding sales transactions, personal purchases, and general security procedures. These highlight some, but not all, of the company's loss prevention procedures.

Sales Transactions:

Each transaction with a customer must be completed before the next customer is served. This includes receiving the amount tendered, giving the customer their change and receipt, placing the money in the drawer, and closing the drawer. Separate sales, regardless of size, must not be grouped into a single register recording. Each customer must be waited on, in turn, and be issued a receipt. In the event that a customer refuses a receipt, or leaves the exact amount and hurries on, this sale must be recorded immediately and the receipt in both cases must be torn in half and discarded. As a loss prevention measure, CVS Health utilizes a shopping service which visits your store regularly to observe if sales transactions are being rung up properly, and to observe that all register procedures are being followed correctly. As part of your orientation, your Store Manager will review the Shopper Observation report with you. Your Store Manager, District Manager, Field Auditor, and Loss Prevention Representative regularly perform complete or partial audits. These audits include cashing out registers at random and reviewing all detail tapes and register/cashier verifications since the last audit for compliance with register procedure.

Personal Purchases:

At no time may you ring up your own purchases. At no time may you leave the store with merchandise that has not been paid for (including processed employee film). All merchandise to be consumed during your work shift, such as beverages, chips, candy, gum, cigarettes, etc., must be purchased prior to its consumption. You must retain the sales receipt from this purchase until the merchandise has been consumed. Personal purchases must be rung by another employee. The bag of merchandise must be stapled closed with the receipt attached and must be retained in the Manager's office until the end of your work shift. Merchandise purchased with an employee discount is for the personal consumption of the employee or the employee's immediate family. Discount cards are to be used only by the employee or the employee's spouse. The merchandise may not be resold. (Note: interns will not have the employee discount card.)

General Security Procedures:

Any bags of merchandise from other stores that you bring to work must be stapled closed and retained in the Manager's office until the end of your work shift. All handbags must be secured in your assigned locker. Merchandise for which you have not paid may not be stored in your locker. Pocketbooks, gym bags, etc., which do not fit in your locker, must be retained in the Manager's office until the end of your work shift. All merchandise removed from the store must be in a bag and stapled closed with a receipt attached. CVS Health reserves the right to inspect all packages, pocketbooks, bags, etc., at the time you leave the store. Lockers and locks remain company property, and CVS Health reserves the right to inspect locker contents at any time. Only a company-issued lock should be used on your assigned locker.

Please acknowledge your receipt of the Loss Prevention Policy/Procedure statement by signing below. If you wish, you may have a copy for your reference.

Reviewed and Acknowledged:

by: _____
Signature Date

(Print Name)

EXHIBIT C

HIPAA POLICY/ PROCEDURES

Federal lawmakers enacted the **Health Insurance Portability and Accountability Act (HIPAA)** to better safeguard the privacy of patient records or “Protected Health Information” (PHI). This communication is designed to help you better understand how HIPAA impacts our operations as a healthcare provider, our customers, and all CVS colleagues.

THE NEED FOR HIPAA

As more and more healthcare providers use electronic means to transmit health care information, there have been increasing concerns regarding the privacy of information in this process. As a result, HIPAA defines how healthcare providers such as pharmacies, hospitals, insurers, and physician’s offices are permitted to handle and transmit healthcare information. HIPAA provides a set of minimum standards for protection of patient privacy. It is important to note that some state laws may provide for an even greater level of protection.

CVS and PRIVACY

Protecting the health information of our customers has always been our highest priority at CVS/pharmacy. As a healthcare provider, we recognize our responsibility to safeguard health information and have very clear guidelines to help CVS colleagues protect customer privacy. (Refer to the confidentiality section in “Your Guide to CVS” for more information about these guidelines.)

CVS/pharmacy has created a Privacy Office to help provide guidance to all CVS colleagues. The Privacy Office will work to make HIPAA compliance as easy as possible for everyone at CVS/pharmacy.

CVS and HIPAA

HIPAA requires healthcare providers to implement policies and procedures to limit access to Protected Health Information (PHI) only to individuals who require access (such as our pharmacy staff) and only the minimum necessary amount of PHI to perform essential job functions. CVS/pharmacy has comprehensive policies and procedures in place to address these requirements.

Under HIPAA’s Privacy Standards, CVS/pharmacy may use PHI to operate as a healthcare provider including use for treatment (*e.g., counseling a patient about a prescription*), payment (*e.g., submitting a claim to a Third-Party Plan*), and healthcare operations (*e.g., Loss Prevention activities*).

In addition, HIPAA requires healthcare providers to supply patients with a Notice of Privacy Practices. The notice informs customers how CVS/pharmacy uses and discloses PHI, as well the customer’s rights and responsibilities under HIPAA. At CVS/pharmacy, this notice will be provided to all pharmacy customers when they receive their prescriptions and will also be posted in the pharmacy area.

HIPAA also requires that pharmacies make a good faith effort to have their customers acknowledge receipt of this notice.

HIPAA SECURITY

CVS colleagues must work in a secure manner. When working with PHI, or other confidential information, CVS colleagues should NOT: discuss it in public places; disclose or allow access to it by unauthorized individuals; send it via public e-mail or Internet; store it on home or public computers; display personal passwords for easy retrieval or share personal passwords. Colleagues should adopt a “clean desk” policy by locking up confidential data and properly destroying and disposing of confidential documents and/or magnetic media when no longer needed. Colleagues should also use caution when faxing confidential information. The following is in place at CVS/pharmacy to ensure HIPAA Security compliance:

Security reminders (e.g., messages displayed when logging onto computers)

Protection from malicious software (*e.g., use of anti-virus software*)
Log-in monitoring
Personal password management (*e.g., periodic password expiration and re-set*)

PATIENT RIGHTS

HIPAA also gives patients an array of important rights including:

- Right to obtain a written copy of CVS' Notice of Privacy Practices
- Right to obtain a copy of their designated record set of PHI pharmacy records
- Right to request an amendment to their health record
- Right to obtain an accounting of disclosures of PHI
- Right to request a restriction of use and disclosures of PHI
- Right to file a complaint regarding handling of PHI
- Right to authorize that PHI be used or disclosed for purposes other than treatment, payment, or healthcare operations (TPO)

The Privacy Office will support our stores when patients exercise these rights.

UNDERSTANDING HIPAA

HIPAA requires pharmacies to train all members of their workforce on the policies and procedures with respect to Protected Health Information (PHI). It is important to note that the training requirement applies to anyone who works for CVS/pharmacy. This includes employees, trainees, pharmacy participants, even individuals who help out as part of a job shadow or career day.

To address the training requirement, this brochure, which outlines CVS/pharmacy's obligations and commitment to protect our patient's health information, is provided to all employees. Additional training is required and available for employees who access PHI as part of their primary job function (*e.g., pharmacy staff members; personnel in the Privacy Office*).

HIPAA COMPLIANCE

It is critical that all employees understand CVS/pharmacy's obligations under the HIPAA Privacy Standards and keep them in mind at all times! Under HIPAA, individuals and companies can be subject to legal sanctions, including monetary fines for noncompliance. More importantly, compliance with the Privacy Standards under HIPAA is the right thing to do for our customers and for CVS/pharmacy.

For more information or to obtain a copy of our Notice of Privacy Practices

Visit the HIPAA site on CVS/RxNet or Contact the CVS/pharmacy Privacy Office:

Phone

(800) 287-2414

Fax

(401) 652-1593

Mail

Privacy Office

CVS Corporation

1 CVS Drive

Woonsocket, RI 02895

EXHIBIT D

(ONLY APPLICABLE FOR PARTNERS/ AGENCIES WITH MULTIPLE LOCATIONS)

PLEASE LIST ALL LOCATIONS (Campus/Branch Name & Full Address)

POINT OF CONTACT (Name, phone, & email)

ANKENY CSD
Proposal Summary - 12,621 Students
April 25, 2022
Add CIC Reports on the Portal



APPLICATION SOFTWARE & HARDWARE:

CUSTOM APPLICATIONS:

CIC Reports on the Portal - 12 Months

PROFESSIONAL SERVICES:

Implementation Management (Hours)

Training / Consulting (Hours)

Qty.	Initial Price - 12 Months	Estimated - Subsequent 12 Months	
1	\$5,000	\$5,000	(1)
8	1,440		(23)
2	300		(23)
TOTAL PRICE - 12 months		\$6,740	
Estimated Future Annual Price (same student count)			\$5,000

(1) - Initial Purchase Price includes Annual Software License, Support and Updates for the initial 12 months.

Pricing shown includes available discounts. The estimated future annual price is based on the same student count.

(23) - Proposal does not include reimbursable travel expenses, which will be billed (as accrued) at actual costs.

NOTE: This proposal will be valid through May 25, 2022.

Proposal Provided By:

Sherrri Davis
Regional Sales Manager
Mobile: 303.483.5847
Office: 800.437.7457 x-213
Fax: 970.330.0839
E-Mail: sdavis@cicesp.com



EXHIBIT A – 774-22-03
Licensed Products and Services
Ankeny Community School District – May 23, 2022
Licensed Sites: Ankeny Community School District

Description	Quantity	Price
Tableau Custom Programming (Hours)	25	\$3,750
TOTAL		\$3,750

If applicable, miscellaneous expenses, i.e. travel, mileage, lodging, meals, etc., at cost, will be paid by Customer upon receipt of a separate CIC invoice.

Payment Schedule

Description	Date	Amount
1. Contract Signed	May 27, 2022	\$0
1. Payment (with 2022-2023 Renewal)	July 1, 2022	3,750
TOTAL (Payable to CIC)		\$3,750

COMPUTER INFORMATION CONCEPTS, INC.

CUSTOMER

By: *Steven K. Bohlender*

By:

Name: Steven K. Bohlender

Name:

Date: May 23, 2022

Date:

EMPLOYEE SERVICES AGREEMENT

THIS EMPLOYEE SERVICES AGREEMENT ("Agreement") is entered into by and between UnityPoint at Home ("UPAH"), an Iowa nonprofit corporation and Ankeny Community School District, (hereafter "DISTRICT").

RECITALS

WHEREAS, UPAH provides Nursing services;

WHEREAS, DISTRICT desires to contract with UPAH to purchase nursing services for certain students under DISTRICT's responsibility and UPAH desires to render such services.

NOW THEREFORE, the parties agree as follows:

1. **Term.** The term of this Agreement shall commence on August 1, 2022 and shall run through July 31, 2023. This Agreement shall be automatically renewed for successive one (1) year terms after the end of the initial term, or a new contract can be executed for each school year with written consent at least sixty (60) days prior to the end of the initial or any subsequent renewal term.
2. **Termination.** Notwithstanding anything contained in paragraph 1 to the contrary, this Agreement may be terminated as follows:
 - a. **Mutual Agreement.** By mutual written agreement of the parties at any time.
 - b. **Without Cause.** By either party, effective at any time after the first full year, upon not less than ninety (90) days prior written notice to the other party.
 - c. **For Cause.** By either party, at any time, upon not less than thirty (30) days prior written notice specifying the default to the other party unless the receiving party cures the alleged breach or default within the notice period. As used herein, default means the bankruptcy of either party or the failure by either party to perform any material covenants, conditions, or obligations of this Agreement.
 - d. **Supervening Law.** By either party as to any part of this Agreement, upon not less than ten (10) days prior written notice to the other party specifying the date on which termination will become effective, in the event of a written opinion by counsel to the effect that action or threatened action by local, state, or federal governmental or accrediting bodies, or any material change in state or federal law or regulation, creates a serious risk of assessment, sanction, penalty, or other significant consequence to the party giving such notice. The parties expressly acknowledge that this Agreement is being entered into at a time of major change in laws governing health care delivery and reimbursement and, accordingly, the parties agree to negotiate in good faith to modify this Agreement or any part hereof to preserve so much of its substance as is feasible in the event supervening law requires termination or modification.
3. **Services.** UPAH shall be responsible for providing, upon request of DISTRICT, and as staff are available, nursing services for certain students requiring the care of a nurse while attending school. These services shall be provided at the designated school building within the DISTRICT.

4. **Status of UPAH's Employees.** The parties intend that the UPAH employees providing nursing services to DISTRICT under this Agreement shall be employees of UPAH and not of DISTRICT. The UPAH employees are not agents or employees of DISTRICT for any purpose. Neither party shall be considered to be 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. DISTRICT is not responsible for deducting from payments to UPAH any amount for taxes, insurance or other similar items relating to UPAH employees. Accordingly, UPAH shall be responsible for payment of all salaries, employee benefits, payroll and other taxes, fees, including by way of illustration, but not limitation, federal, state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), any other taxes or business license fees as required, worker's compensation insurance, and other charges or insurance levied or required by any federal, state, or local statutes, relating to the employment of UPAH employees furnishing services hereunder. UPAH shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to its employees under the terms of this Agreement.
5. **UPAH Obligations.** Under this Agreement, UPAH is providing nursing services as defined herein. UPAH represents and warrants that the nursing services to be provided by it under this Agreement will be rendered using sound, professional practices and in a competent and professional manner by knowledgeable, trained, and qualified personnel. UPAH further represents and warrants that the services will at all times be in accordance with federal and state laws and regulations as well as DISTRICT policies and rules, as applicable and provided to UPAH. UPAH shall also provide the services in compliance with any requirements identified in student Individualized Education Programs.

The personnel provided by UPAH under this Agreement shall provide services as assigned by DISTRICT and in conformance with DISTRICT expectations. The DISTRICT nurse at the designated school building shall act as DISTRICT's liaison with the nursing personnel provided by UPAH under this Agreement, and the UPAH nursing personnel shall report any issues arising under this Agreement to the DISTRICT nurse.

UPAH shall conduct background checks pursuant to DISTRICT standards and procedures for all UPAH personnel providing services under this Agreement. UPAH agrees to provide DISTRICT with copies of current license information and background check information for those nurses providing care to DISTRICT students. UPAH also agrees to notify DISTRICT if there is a change in staff providing care to DISTRICT's students. Nothing herein shall be construed in any way to diminish or alter the ultimate control, responsibility, and authority of DISTRICT's Board of Directors over DISTRICT's operations. If, in the discretion of DISTRICT, any individual provided by UPAH to provide the services is not capable of providing the services, is not suitable for a public school environment, or is otherwise not approved by DISTRICT, UPAH and DISTRICT shall work together to replace the individual with a different individual as soon as possible. DISTRICT will fully cooperate with UPAH in UPAH's performance of all duties and obligations assumed by UPAH pursuant to this Agreement. DISTRICT shall be responsible for paying to UPAH the compensation set forth in this Agreement.

6. **Insurance.** Each party shall purchase and maintain insurance coverage to cover risks in amounts not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, except as noted below specific to professional liability insurance. Said insurance shall include but not be limited to bonding and comprehensive general liability, personal injury, and property damage. UPAH shall purchase and maintain professional liability insurance coverage to cover its personnel providing services under this Agreement in amounts not less than \$1,000,000 per occurrence and \$3,000,000 aggregate. Each party shall provide proof of

such insurance coverage to the other party upon request. The insurance required by this paragraph, and Exhibit A, may be satisfied by a program of self-insurance, commercial insurance, or a combination thereof. Workers Compensation Coverage shall be required on a statutory basis and UPAH will provide a waiver of subrogation to DISTRICT. Refer to UPAH's minimum insurance requirements requested by DISTRICT in Exhibit A.

7. **Liability and Indemnity.** Each party shall be responsible for its own acts and omissions. To the extent permitted by law, DISTRICT shall indemnify and hold harmless UPAH from any claims, liability or expense arising from any negligence, fault, breach of duty or wrongful act of DISTRICT or its employees or representatives. UPAH shall indemnify and hold harmless DISTRICT from any claims, liability or expense arising from any negligence, fault, and breach of duty or wrongful act of UPAH or its employees or representatives.
8. **Confidentiality.** UPAH agrees to ensure that information relating to DISTRICT students shall be used only for the intended purpose and shall not be disclosed except to government agencies or third-party payors as required by law or consented to by the student (or the student's parents, if the student is a minor), or to other health care providers involved in the student's treatment with consent of the student (or the student's parents, if the student is a minor), or as otherwise required by law. UPAH further agrees to comply at all times with federal and state laws and regulations governing the confidentiality of student information and health information, as applicable. All student records and other information relating to the services provided under this Agreement shall be considered the property of DISTRICT, and UPAH shall provide such records and information to DISTRICT at any time during the term of this Agreement upon request and upon termination of this Agreement.
9. **Fees and Compensation.** UPAH shall bill DISTRICT at least monthly for services provided. All Service Fees for services rendered under this Agreement shall be due and payable thirty (30) days after receipt of invoice. Service Fees shall be Fifty Dollars (\$50.00) per hour of care provided. UPAH shall bill DISTRICT for care provided only on those days when the student attends school and a detailed listing of the hours of care provided shall be included on the invoice. If Medicaid or some other third party payor pays or reimburses UPAH for services provided under this Agreement, UPAH shall not bill DISTRICT for the same services or shall reimburse DISTRICT for any payments already made for the same services.
10. **Miscellaneous.**
 - a. **Severability.** It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the state where made, the validity of the remaining portions of provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid; provided, that the intents and purposes of the relationship can be performed without said particular part, term, or provision.
 - b. **Clause Headings.** The clause headings appearing in this Agreement have been inserted for the purpose of convenience and ready reference. They do not purport to, and shall not be deemed to, define, limit or extend the scope or intent of the respective clauses.
 - c. **Entire Agreement.** This Agreement, when fully executed, shall supersede any and all prior and existing Agreements, either oral or in writing, and contains all the covenants and agreements between the parties with respect to the subject matter of this Agreement.

Any amendment or modification to this Agreement must be in writing and signed by the parties hereto.

d. Non-Assignment. Neither party may assign or transfer this Agreement or any of its obligations hereunder without the written consent of the other party; provided, however, that either party may assign this Agreement to a subsidiary or other affiliated corporation pursuant to a reorganization or restructuring of said party. Subject to the foregoing, this Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns.

e. Notice. Except as otherwise expressly set forth herein, all notices required or permitted to be given hereunder shall be in writing and shall be deemed effective when personally delivered or, if mailed, three (3) days after the date deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested. Unless changed by written notice given by one party to the other as provided herein, such notices shall be given at the following addresses:

UPAH:

UnityPoint at Home
Attn: Contracts Department
1776 West Lakes Pkwy, STE 400
West Des Moines, IA 50266

DISTRICT:

Ankeny Community School District
Attn: Administrator
306 SW School Street
Ankeny, IA 50023

f. Access to Books and Records. UPAH agrees to make books and records available, and to require any subcontractor to make books and records available, upon request of DISTRICT or any authorized auditor or federal or state government representative, including the Secretary of Health and Human Services or the Comptroller General of the United States for up to five (5) years following the furnishing of services under this Agreement or such longer period of time as may be required by law.

g. Recitals. The recitals are intended to describe the intent of the parties and the circumstances under which this Agreement is executed and shall be considered in the interpretation of this Agreement.

h. Waiver. The failure of either party to insist in any one or more instances upon performance of any terms or conditions of this Agreement shall not be construed as a waiver of future performance of any such term, covenant, or condition; but the obligations of such party with respect thereto shall continue in full force and effect.

i. Governing Law. This Agreement shall be governed by the laws of Iowa.

j. Student Safety. It is recognized that DISTRICT is a school corporation providing education services to students, and that the nature of the services provided by UPAH under this Agreement will involve interaction with or exposure to students. The parties agree that the safety of DISTRICT students shall be observed at all times.

IN WITNESS WHEREOF, the undersigned have duly executed this Agreement, or have caused this Agreement to be duly executed on their behalf, as of the day and year herein above set forth.

UNITYPOINT AT HOME

ANKENY COMMUNITY SCHOOL DISTRICT

By: Marissa Smith

By: _____

Printed: Marissa Smith

Printed: _____

Its: VP/Chief Compliance Officer

Its: _____

Date: 6/1/2022

Date: _____

EXHIBIT A

A. UPAH shall purchase and maintain such insurance as will protect UPAH from claims set forth below which may arise out of, or result from UPAH’s operations under the contract, whether such operation be by UPAH or by any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. The insurance to be maintained by UPAH shall be written as follows:

1. Workers’ Compensation and Employers Liability Insurance as prescribed by Iowa law or the minimum limits shown below;

- a. Iowa Benefits- Statutory
- b. Employers Liability
 - Bodily Injury by Accident \$500,000 Each Accident
 - Bodily Injury by Disease \$500,000 Each Accident
 - Bodily Injury by Disease \$500,000 Each Employee

The Workers’ Compensation policy shall include a *waiver of subrogation clause* in favor of the owner.

2. Commercial General Liability Insurance combined single limits shown below covering Bodily Injury, Property Damage and Personal Injury:

General Aggregate Limit	\$4,000,000
Products-Completed Operations Aggregate Limit	\$4,000,000
Personal & Advertising Injury Limit	\$2,000,000
Each Occurrence Limit	\$2,000,000
Fire Damage Limit	\$ 100,000
Medical Expense Limit	\$ 5,000

This insurance must include the following features:

- a. Coverage for all premises and operations. The policy shall be endorsed to provide the aggregate Per Project Endorsement.
- b. Personal and Advertising Injury
- c. Operations by independent contractors.
- d. Contractual Liability coverage
- e. Coverage for property damage underground or damage by explosion or collapse (XCU).

3. Automobile Liability Insurance covering all owned, non-owned, hired and leased vehicles with a minimum combined single limit for Bodily Injury and Property Damage of \$2,000,000 per accident. Insurance must include Contractual Liability.

4. **Umbrella/Excess Liability Insurance** combined single limit for bodily injury, property damage and personal injury excess primary liability limits: \$1,000,000. The required Liability limits outlined within may be met with any combination of underlying and umbrella/excess policy limits.
5. **Additional Insured** UPAH will include the DISTRICT as additional Insured on all policies except Workers' Compensation as respects all work performed. The additional insured coverage shall be primary and non-contributory to any of the owner's policies and shall apply to both ongoing and completed operations.
6. **Insurance Certificates** Each policy noted above shall be issued by an insurance company authorized to write such insurance in the State of Iowa and shall be reasonably acceptable to the DISTRICT. These insurance policies shall not be cancelled without at least 30 days prior written notice to the DISTRICT. A properly executed Certificate of Insurance showing evidence of these insurance requirements shall be delivered to the DISTRICT prior to the commencement of this lease.
7. **Government Immunity** The following clauses will be added to all liability coverages:
 - a. The company and the insured expressly agree and state that the purchase of this policy of insurance by the insured does not waive any of the defenses of governmental immunity available to the insured under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.
 - b. The company and the insured further agree that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.
8. **Subrogation** To the extent that such insurance is in force and collectible and to the extent permitted by law, the DISTRICT and UPAH each hereby releases and waives all right of recovery against the other or anyone claiming through or under each of them by way of subrogation or otherwise, except in cases of gross negligence.
9. **Property Insurance** Unless otherwise provided, the Owner shall purchase and maintain property insurance on the project in the amount of the initial Contract Sum, plus value of subsequent Contract modifications and cost of materials supplied or installed by others. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final payment has been made. This insurance shall include interests of the Owner, UPAH, Subcontractors and Sub-subcontractors in the Project.

Property insurance shall be on an "all-risk" or equivalent policy form and shall include insurance against the perils of fire, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, testing and debris removal including

demolition occasioned by enforcement of any applicable legal requirements, depending on availability. The property insurance may contain sub-limits for these coverages. At the option of the school district, the insurance covering the project may be written under a Builder's Risk policy or covered under the District's permanent property insurance.

- 10. Professional Insurance** If UPAH is required to furnish professional services as part of the Work, UPAH shall purchase Professional Liability insurance covering performance of the professional services, with policy limits of not less than \$1,000,000 per claim and \$1,000,000 in the aggregate.
- 11. Pollution Insurance** If the work involves the transport, dissemination, use or release of pollutants, UPAH shall purchase Pollution Liability insurance, with policy limits of not less than \$1,000,000 per claim and \$1,000,000 in the aggregate.
- 12. Coverages under sections 10 and 11 may be purchased through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than \$1,000,000 per claim and \$1,000,000 in the aggregate.**
- 13. Aircraft Insurance** If the work requires use or operation of manned or unmanned aircraft, including drones, UPAH shall purchase coverage with policy limits of not less than \$1,000,000 per claim and \$1,000,000 in the aggregate.

Security Assessments and Consulting Services

Quote #255855 v2

Prepared For:
Ankeny Community Schools

 Brad Johnson
 306 SW School St.
 Ankeny, IA 50023

P: (515) 965-9600

E: brad.johnson@ankenyschools.org

Prepared By:
Des Moines Iowa Area Office

 Polly Kraber
 4370 114th Street
 Urbandale, IA 50322

P: (515)414-2809

E: pkraber@hbs.net

Date Issued:
05.12.2022
Expires:
05.31.2022

Hardware/Software	Price	Qty	Ext. Price
ESRM-S-FF-VPT External Network Vulnerability Assessment - 05 -EXNV0005 HBS External Network Vulnerability Assessment-5	\$4,125.00	1	\$4,125.00
ESRM-S-FF-VPT Internal Network Vulnerability Assessment - 0100 -INNV0100 HBS Internal Network Vulnerability Assessment - 100	\$6,600.00	1	\$6,600.00
ESRM-S-FF-SSA Essentials Security Audit -ESSESA15	\$3,375.00	1	\$3,375.00
ESRM-S-FF-IRF- Incident Response Readiness Review IRRREVIE	\$6,750.00	1	\$6,750.00
ESRM-S-FF-SSA Email Security Analysis and Hardening - 500 -EMSAH500	\$3,150.00	1	\$3,150.00
Subtotal			\$24,000.00

Quote Summary	Amount
Hardware/Software	\$24,000.00
Total:	\$24,000.00

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2018.v2.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. QT.2021.v1.0

Acceptance
Des Moines Iowa Area Office
Ankeny Community Schools

Polly Kraber

Signature / Name

05/12/2022

Date

Signature / Name

Initials

Date



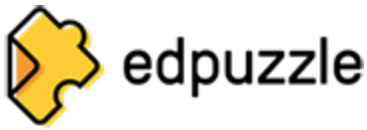
Edpuzzle lets your teachers turn videos into engaging learning experiences for students across all grades and subjects.

With **new and enhanced** features designed to support today's classroom, Edpuzzle continues to be the go-to video solution for educators. We look forward to what your teachers will be able to accomplish with your Edpuzzle Pro subscription.

Act now to ensure unlimited access to:

- **The Network Channel:** Allow your Curriculum Coordinator to share vetted videos and your teachers to collaborate on lessons.
- **Edpuzzle Originals:** Access a library of 1200+ ready-to-go, standards-aligned video lessons created by our team of expert teachers.
- **Screen Recording:** Create tailor-made lessons for your students from the comfort of your computer.
- **Student Projects:** Let students participate in showing what they know by creating their own video lessons with embedded questions.
- **Live Mode:** Enable teachers to project video lessons in the classroom that encourage discussion while students answer in real time on their own devices.
- **Audio Responses:** Give students the flexibility of recording their answers to thought-provoking questions.
- **Professional Development:** Improve your efficacy and student outcomes.

As always we are here to support you. **Your quote for Edpuzzle Pro is following on the next page.** Please contact us if you have any questions about it.



PO BOX 446
 SAN FRANCISCO, CA 94104-0446
 UNITED STATES

Bill To Name	PARKVIEW MIDDLE SCHOOL (IA)	Quote Number	00041335
Bill To	105 NW PLEASANT ST	Quote Created	5/6/2022
	ANKENY, IA 50023	Quote Expires	8/19/2022
	US	Prepared By	Jessica Davie
		Email	jessica@edpuzzle.com

Product	Period	Product Description	Sales Price	Quantity	Total Price
Pro School	1 year	Unlimited access to Edpuzzle for all the teachers in the school.	\$2,450.00	1.00	\$2,450.00
				Subtotal	\$2,450.00
				Grand Total	\$2,450.00

FAQ's

Does Edpuzzle accept purchase orders?
 Yes, we do! This quote can be used to generate a PO. If you need any other information or would prefer a credit card payment instead just let us know. We will get you set up with Pro within 24h of receiving the order.

What payment methods does Edpuzzle accept?
 We accept credit card payments, checks, and direct deposits (wire transfers).

Can we use next year's funds this school year?
 Yes! Send us your PO by June 30th and we can invoice you in July so that you can use next year's funds to purchase at this year's rates.

Terms & Conditions

(1) This quote is pre-tax, it doesn't include any local and/or state taxes. Applicable taxes may not be included in our invoice, and customer may be responsible for those taxes. If you are a tax exempt customer, please provide the applicable Tax Exempt Certificate document along with your purchase order.

(2) All spots from the license will expire at the end of the term, regardless of effective use or not.

(3) Each spot is assigned to one teacher and cannot be replaced by another teacher on a general basis.

(4) This agreement supplements EDpuzzle, Inc.'s Terms of Service (<https://edpuzzle.com/terms>) and Privacy Policy (<https://edpuzzle.com/privacy>), which shall rule provision of the service to the customer.

(5) This agreement will automatically renew at the end of each term for a further term of one (1) year unless either party gives the other written notice of termination at least thirty (30) days prior to the end of the relevant term.

6/21

CACFP003
CNP-120a

Agreement Number: CC779996 CACFP Organization Name: Drake University Head Start

Site Name(s): Ankeny Toddler Site Number(s): 1032
(list all) (list all)

Instructions: Complete this agreement if the CACFP Organization will purchase meals from a non-profit organization (e.g., hospital, childcare, congregate meal site) or school food service. Complete a separate agreement if contracting with more than one vendor. Upload the signed agreement (pages 1-4) to the State agency* IowaCNP site-level checklist annually or sooner if changes occur. Keep a signed copy for your files.

**Food Service Agreement
Between Non-profit Food Service and CACFP Organizations**

IT IS AGREED this 6 day of June, 2022, by and between Drake University Head Start,
(Child or Adult Care Organization)

hereinafter referred to as the Organization, and the Ankeny Community Schools,
(Name of Nonprofit Food Service)

hereinafter referred to as the Food Service, operating in the County of Polk, State of Iowa.
(County of Nonprofit Food Service)

WHEREAS, the Organization is operating at Drake University, Des Moines; and
(Organization Address)

WHEREAS, the Food Service has food preparation facilities and is providing food service within its own organization
at Ankeny, Iowa;
(Food Service Address)

WHEREAS, it is feasible for the Food Service to provide vended meals, pursuant to the minimum requirements as prescribed by the United States Department of Agriculture (USDA) and the State agency in compliance with the regulations of the Child and Adult Care Food Program (CACFP), to serve enrolled children/adults attending the Organization.

IT IS THEREFORE AGREED:

- That the Food Service agrees to serve, on a non-profit basis, wholesome, nutritious, appetizing meal(s) which meet minimum requirements as prescribed by the USDA and the State agency. Menus must be in compliance with the:
 - CACFP meal pattern (attached) or
 - National School Lunch Program K-5 meal pattern (this selection is an option only when Pre-K children are co-mingled at mealtime in the same dining area with non-pre-K children, or when meals will be provided by a school for school-aged children).
- The Food Service will order the food and prepare the meal(s), to be served in a mutually agreed upon manner, so will be at the proper temperatures, in a palatable condition, and follow the planned menu unless changes have been agreed upon by both parties. The Food Service agrees that meals are to be prepared and delivered under sanitary conditions as outlined in the sanitation guidelines of the Iowa Department of Inspections and Appeals or local health department.
- The Food Service will provide standardized recipes that include the yield, planned serving size and component contribution for mixed dishes, including but not limited to casseroles, sandwiches and salads; Child Nutrition (CN) labels or signed product formulation statements for commercial combination foods, including but not limited to meat products with binders, fillers, or extenders; breaded meats; and pizza; Nutrition Fact labels for breakfast cereal and yogurt to document products provided met sugar requirements; and product and/or ingredient labels as needed to document whole grain-rich items were provided. The recipes and labels must be provided when items are served for the first time and when products change.
- The Organization shall pay the Food Service the following meal charges:

\$_____ a. per enrolled participant breakfast	\$_____ b. per center personnel breakfast
\$ <u>3.95</u> c. per enrolled participant lunch/supper	\$ <u>3.95</u> d. per center personnel lunch/supper
\$_____ e. per enrolled participant snack	\$_____ f. per center personnel snack

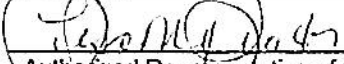
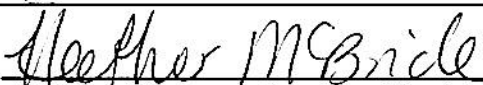
Complete as applicable

Meals will be provided: with milk or without milk (check one).
(Milk must be skim or 1% for participants age 2 and over; whole milk for 1 year olds, & unflavored for pre-K children; flavored milk must be 1% or skim.)

The meal price includes: paper products delivery special diets non-dairy beverages

\$10.00/day total for delivery other (attach supporting documentation or specifications if needed).
(check box and specify if applicable)

5. Meals will be provided to the sites and at the times listed on pages 3 and 4.
6. If the Food Service determines it necessary to increase the per meal charges, an increase will be added to the Organization's meal charge. If a decrease in price occurs, the per-meal charge to the Organization will be reviewed. The prices charged reflect the cost of preparing and serving the vended meals. If a school receives commodities from the USDA, the meal charges listed should include the value the commodities used in the preparation of the meals.
7. The Organization will notify the Food Service if the number of meals to be delivered needs to be changed for any site by 8:00 a.m. on the day for which meals are to be served.
(time)
8. The Organization shall keep records required by the USDA regulations and the State agency, submit claims, and verify standards for food safety and sanitation are maintained.
9. The Food Service will include a completed food production record with the food delivered each day to document the amount of food prepared and delivered.
10. The Food Service shall submit invoices not less frequently than monthly to the CACFP organization.
11. The Food Service shall provide services pursuant to this agreement on each day the Food Service department is operating. The Organization shall provide a schedule of the days when the Organization will be in session.
12. Meals which are delivered outside of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet quality or CACFP meal pattern requirements stated in this contract, will not be purchased nor money exchanged.
13. This agreement may be terminated by either party with thirty (30) calendar day's written notice. Neither party to this agreement shall be liable to the other for damages caused by cancellation of this agreement.
14. The term of this agreement shall be from the 6 day of June, 20 22, to and including the 30 day of June, 2022.

 Authorized Representative of Organization	<u>Director</u> Title	<u>5/25/22</u> Date Signed
 Authorized Representative of Food Service	<u>Cooking Specialist</u> Title	<u>5/25/22</u> Date Signed

Attachments: Food Service Agreement Worksheet
CACFP Meal Patterns – Infant, 1-18 Years, Adult

This institution is an equal opportunity provider.

Food Service Agreement Worksheet

Instructions: Complete the charts below to calculate the cost of vended meals for *CACFP participants* on page 3 and *Program adults* on page 4. Add additional pages as needed. Add each page total together for the total estimated contract value (enter Grand Total on budget line B.2.)

CACFP Participants

Meal	Daily est. no. of meals needed	Projected annual number of days	Cost per meal	Annual cost per meal	Site name & address	Time of delivery
Breakfast				\$ 0.00		
AM Snack				\$ 0.00		
Lunch	8	19	\$ 3.95	\$ 600.40	Ankeny Toddler 310 NW School St Ankeny, Ia 50023	10:00 a.m.
PM Snack				\$ 0.00		
Supper				\$ 0.00		
Total Cost				\$ 600.40		

Meal	Daily est. no. of meals needed	Projected annual number of days	Cost per meal	Annual cost per meal	Site name & address	Time of delivery
Breakfast				\$ 0.00		
AM Snack				\$ 0.00		
Lunch				\$ 0.00		
PM Snack				\$ 0.00		
Supper				\$ 0.00		
Total Cost				\$ 0.00		

Meal	Daily est. no. of meals needed	Projected annual number of days	Cost per meal	Annual cost per meal	Site name & address	Time of delivery
Breakfast				\$ 0.00		
AM Snack				\$ 0.00		
Lunch				\$ 0.00		
PM Snack				\$ 0.00		
Supper				\$ 0.00		
Total Cost				\$ 0.00		

Meal	Daily est. no. of meals needed	Projected annual number of days	Cost per meal	Annual cost per meal	Site name & address	Time of delivery
Breakfast				\$ 0.00		
AM Snack				\$ 0.00		
Lunch				\$ 0.00		
PM Snack				\$ 0.00		
Supper				\$ 0.00		
Total Cost				\$ 0.00		

Meal	Daily est. no. of meals needed	Projected annual number of days	Cost per meal	Annual cost per meal	Site name & address	Time of delivery
Breakfast				\$ 0.00		
AM Snack				\$ 0.00		
Lunch				\$ 0.00		
PM Snack				\$ 0.00		
Supper				\$ 0.00		
Total Cost				\$ 0.00		

PAGE TOTAL	\$ 600.40
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WHEN RECORDED RETURN TO:

Michelle Yuska, City Clerk
City of Ankeny
410 W. First St
Ankeny, IA 50023

Preparer Information: Mitchell Wedell, 1210 NW Prairie Ridge Dr., Ankeny, Iowa 50023

515) 963-3523

SPACE ABOVE THIS LINE FOR RECORDER

**DEVELOPMENT AGREEMENT BY AND BETWEEN
THE CITY OF ANKENY, IOWA, AND THE ANKENY COMMUNITY SCHOOL DISTRICT**

WHEREAS, the City of Ankeny, Iowa (hereinafter the "City") has received a site plan and traffic impact study from the Ankeny Community School District (hereinafter the "Developer") regarding the construction of Ankeny Elementary School #12 (hereinafter the "Project"); and

WHEREAS, the September 15, 2020 Traffic Study ("Current Traffic Study") shows that additional traffic generated from the use of the Project will likely require a future traffic signal at the intersection of NW 18th Street and NW Spruce Drive (the "Intersection"); and

WHEREAS, the City will perform a separate traffic study within the first ten (10) years of the Project being open to the public to determine if a traffic signal at the Intersection is needed or warranted; and

WHEREAS, the traffic signal is not currently programmed into the City's current Capital Improvement Program ("CIP"); and

WHEREAS, if a traffic signal at the Intersection is found to be needed or warranted within the first ten (10) years of the Project being open to the public, the City is agreeable to share in the cost of the traffic signal, as well as complete the traffic signal as part of a future City CIP project.

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the Developer and the City hereby agree as follows:

1. The City will design and install a traffic signal at the Intersection after the traffic signal is needed or warrants are met.
2. The Developer agrees to provide the City with any right-of-way, permanent easement, and/or temporary construction easements (the "Right of Way") which may be necessary for any street, public utility, pedestrian ramp, or other improvements to the Intersection that are required to support the traffic signal installation. The Right-of-Way will be determined during the preliminary design phase of the traffic signal. The Right of Way shall be provided at no cost to the City.

3. If a traffic signal at the Intersection is found to be needed or warranted within the first ten (10) years of the Project being open to the public, the Developer agrees to pay the City twenty-five percent (25%) of the actual construction costs incurred by the City to construct the traffic signal at the Intersection, up to a maximum amount per the table shown below as of the date the bid letting for the Intersection, as the Developer's contribution to the traffic signal within thirty (30) days after the new traffic signal is operational. Following payment by the Developer of the amounts below, the Developer shall have no further financial contribution obligation to the City. -

- Year 1 - \$80,000
- Year 2 - \$82,400
- Year 3 - \$84,872
- Year 4 - \$87,418
- Year 5 - \$90,040
- Year 6 - \$92,741
- Year 7 - \$95,523
- Year 8 - \$98,389
- Year 9 - \$101,341
- Year 10 - \$104,381

4. The City agrees the Developer shall not be responsible for any financial contribution to the traffic signal construction at the Intersection after the first ten (10) years of the Project being open to the public.

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

6. In the event a party hereto fails to pay its obligations under this Agreement or breaches a covenant, warranty or representation of this Agreement, the other party shall give to the alleged defaulting party written notice of the alleged default and of the actions necessary to cure the default. If the default is not cured within 30 days from the date of notice, the party not in default may exercise all remedies available at law, or in equity, including specific performance.

7. This Agreement contains the entire agreement between the parties. This Agreement may not be changed or modified in any manner, unless a written instrument is executed by the parties.

8. The undersigned officers of the parties covenant and confirm that this Agreement has been approved, and its execution authorized, by the Developer and the City Council of the City of Ankeny, Iowa, and that the undersigned officers have been authorized to enter into and execute this Agreement on behalf of the Developer and the City.

9. The City has found and determined that this Agreement serves and accomplishes a public purpose and is in the best interests of the City and its citizens and residents.

10. The Developer agrees that this Development Agreement shall be effective and binding from and after the approval hereof by resolution of the City Council and shall be binding on any and all subsequent titleholders, transferees and assignees.

City:
City of Ankeny
1210 NW Prairie Ridge Drive

Ankeny, IA 50023
Attn.: Don Clark, PE

Developer:

Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023-3033
Attn.: Tim Simpkins

Each properly addressed notice or request sent by certified mail shall be deemed given and served upon being actually received by the addressee or being rejected by the addressee. The City or the Developer shall have the right to send notices by overnight delivery which notices shall be deemed given and served upon actual receipt by the addressee or rejection by the addressee.

IN WITNESS WHEREOF, the parties hereto have caused the Agreement to be executed by their duly authorized representative on this the ___ day of _____, 2022.

Ankeny Community School District

CITY OF ANKENY, IOWA

By: _____
Ryan Weldon, Board President

By: _____

Attest: Mark Holm, Mayor

By: _____

Michelle Yuska, City Clerk

STATE OF IOWA
COUNTY OF POLK, ss:

STATE OF IOWA
COUNTY OF POLK, ss:

On the ___ day of _____, 2022,
before me, a Notary Public in and for said County and
State personally appeared Ryan Weldon respectively, of
the Ankeny Community School District, the Director of
Operations and Construction.

On the ___ day of _____, 2022,
before me, the undersigned, a Notary Public in and for the
State of Iowa, personally appeared **MARK HOLM** and
MICHELLE YUSKA, to me personally known, who,
being by me duly sworn, did say that they are the Mayor
and Interim City Clerk of the City of Ankeny, Iowa, a
municipal corporation; that the seal affixed to the above
and foregoing instrument is the corporate seal of said
municipal corporation, and that said instrument was signed
and contained in the Resolution adopted by the City
Council of Ankeny, Iowa, on the ___ day of _____,
2022, and the said **MARK HOLM** and
MICHELLE YUSKA acknowledged the execution of said
instrument to be their voluntary act and deed and the
voluntary act and deed of said municipal corporation, by it
and by them voluntarily executed.

Notary Public in and for said State of Iowa

Notary Public in and for the State of Iowa

WHEN RECORDED RETURN TO:

City Clerk
410 W. 1st Street
Ankeny, Iowa 50023

Preparer Information: Jeffrey G. Baxter, Dickinson Law Firm, 699 Walnut Street, Ste. 1600, Des Moines, IA 50309 (515) 244-2600

PUBLIC SIDEWALK EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, ANKENY COMMUNITY SCHOOL DISTRICT, of the City of Ankeny, County of Polk, State of Iowa, hereinafter referred to as “Grantor”, in consideration of the sum of one dollar (\$1.00), and other valuable consideration, in hand paid by the City of Ankeny, Iowa, receipt of which is hereby acknowledged, do hereby sell, grant and convey unto the City of Ankeny, Iowa, a municipal corporation, in the County of Polk, State of Iowa, hereinafter referred to as “Grantee” or “City”, a permanent easement under, through, and across the following described real estate:

THE WESTERLY 15.00 FEET OF LOT 65, THE GROVE PLAT 3, AN OFFICIAL PLAT IN THE CITY OF ANKENY, POLK COUNTY, IOWA AND CONTAINING 0.18 ACRES (7,625 SQUARE FEET).

That the above described easement is granted unto the City of Ankeny, Iowa for the purpose of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining the following public improvements:

Public Sidewalk

1. Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited. Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City, which shall not be unreasonably withheld, conditioned or delayed, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City, which shall not be unreasonably withheld, conditioned or delayed.
2. Change of Grade Prohibited. Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City, which shall not be unreasonably withheld, conditioned or delayed. The City shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, its grantees, assigns or transferees.
3. Right of Access. The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.

4. Property to be Restored. The City shall restore the Easement Area after exercising its rights hereunder, provided, however, that the City's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees, or shrubs). The City shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.
5. Liability. Except as may be caused by the negligent acts or omissions of the City, its employees, agents or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor the property damage or any improvements or obstructions thereon resulting from the City's exercise of this Easement. Grantor agrees to indemnify and hold City, its employees, agents and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.
6. Easement Benefit. This easement shall be for the benefit of the City, its successors and assigns, and its permittees and licensees.
7. Easement Runs with Land. This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.
8. Consent and Subordination of Mortgage Holder(s). By signing this Agreement, the undersigned lender, its successors and assigns consents to the terms of this agreement and hereby subordinates its interest in the Easement Area to the interest of the City and its successors and assigns.
9. Approval by City Council. This Easement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Easement by the City Clerk.

That the Grantor does hereby covenant with the said Grantee, and successor-in-interest, that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to sell and convey the same; that said premises are free and clear of all liens and encumbrances whatsoever, except as may be herein stated; that said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever, except as may be herein stated.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Signed this ____ day of _____, ____.

Grantor: ANKENY COMMUNITY SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

STATE OF IOWA, COUNTY OF _____, ss:

On this ____ day of _____, ____, before me, the undersigned, a Notary Public in and for said County and State personally appeared _____, to me personally known, who being by me duly sworn, did say that he/she is the _____ of the Grantor, executing the within and foregoing instrument and acknowledged that he/she executed the same as his/her voluntary act and deed of the Grantor, by it and by him/her voluntarily executed.

Notary Public in and for the State of Iowa

WHEN RECORDED RETURN TO:

City Clerk
410 W. 1st Street
Ankeny, Iowa 50023

Preparer Information: Jeffrey G. Baxter, Dickinson Law Firm, 699 Walnut Street, Ste. 1600, Des Moines, IA 50309 (515) 244-2600

**STORM WATER MANAGEMENT FACILITY
MAINTENANCE COVENANT AND PERMANENT EASEMENT AGREEMENT**

THIS STORM WATER MANAGEMENT FACILITY MAINTENANCE COVENANT AND PERMANENT EASEMENT AGREEMENT is entered into between **ANKENY COMMUNITY SCHOOL DISTRICT** (hereinafter referred to as “Grantor”) and the **City of Ankeny, Iowa** (hereinafter referred to as “City”), in consideration for the approval by the City of Ankeny, Iowa of the Final Plat.

Grantor is obligated by the Municipal Code of the City of Ankeny to control storm water runoff for the proposed development as a part of the Final Plat permit approval process. In consideration for the City’s approval of the Grantor’s Final Plat, the parties enter into this Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement to control and address storm water runoff for the following described property:

LOT 65, THE GROVE, PLAT 3, an Official Plat in the City of Ankeny, Polk County, Iowa

(hereinafter referred to as the "Benefited Property").

PART I – COVENANTS ON THE BENEFITED PROPERTY

The following provisions are covenants running with the land to the City of Ankeny, binding on all successors and assigns of the Benefited Property and shall only be amended or released with the written permission of the City.

1. Grantor hereby agrees that the storm water runoff for the subdivision/site shall be controlled through installation, construction, and maintenance of a Storm Water Management Facility upon, over, under, through and across the following described property:

A Part of LOT 65, THE GROVE, PLAT 3 as described in Exhibit B

(hereinafter referred to as the “Easement Area”).

2. Grantor covenants and agrees that the design, construction and maintenance of the Storm Water Management Facility shall meet the storm water runoff control requirements of the Municipal Code of the City of Ankeny, Iowa.

3. It is hereby agreed and covenanted that the above described Benefited Property receives benefit from the Storm Water Management Facility by controlling runoff from the Benefited Property to meet the requirements of the Municipal Code of the City of Ankeny, Iowa. In recognition of such benefit and to meet the maintenance, repair and replacement obligations of the Municipal Code of the City of Ankeny, Iowa, each of the Benefited Property owners (“Owners”) in Ankeny Community School District shall be responsible for the proportionate share (determined by the number of lots in the Benefited Property) of any amount required for said obligations. Every owner of a Benefited Property hereby consents and agrees to the covenants and obligations of this Agreement and by virtue of their ownership of a portion of the Benefited Property.
4. It is hereby agreed that Grantor is solely responsible for constructing, installing and ensuring that the Storm Water Management Facility meets the standards and specifications established in the Municipal Code of the City of Ankeny, Iowa. If there is a discrepancy between the requirements in the City’s Municipal Code and this Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement, this Agreement shall supersede. Grantor’s obligations under this Agreement may not and shall not be transferred to the Owners until the City provides written consent to Grantor acknowledging that construction of the Storm Water Management Facility has been completed, unless Grantor and Owners are one and the same party.
5. Grantor hereby designates, appoints and agrees on behalf of Grantor and all successors and assigns that the Owners are designated as the responsible party for replacement, reconstruction, repair, grading and maintenance of the Storm Water Management Facility.
6. Grantor hereby covenants and agrees that the Owner of Lot 65, The Grove, Plat 3, is hereby designated and authorized by Grantor and all successors and assigns to accept notices and service of process for all Benefited Property Owners as it relates to the inspection, replacement, reconstruction, repair, grading and maintenance of the Storm Water Management Facility or permanent easement or notice of assessment for replacement, reconstruction, repair, grading and maintenance of the Storm Water Management Facility. The Owners of the Benefited Property are responsible for complying with this Agreement.
7. The Owners shall be responsible for all maintenance, repair and replacement of the Storm Water Management Facility, including obligations set forth in Part II, paragraph 13, subsections (a) and (b) herein that are the obligation of the property owner of the Easement Area, should any property owner of the Easement Area not perform or fail to perform such obligations. The Owners are responsible for performing all other items listed in Part II, paragraph 13, subsections (c) through (i). Should any property owner do anything in conflict with paragraphs 13 through 18 herein, the Owners shall have the responsibility to remove such conflict to assure effectiveness of the Storm Water Management Facility. Grantor and all successors and assignees of the Benefited Property shall comply with all terms of the Easement set forth in Part II herein.
8. The Owners shall inspect the Storm Water Management Facility on an annual basis, including but not limited to all pipes, inlets and outlets for defects, obstructions or changes in the Storm Water Management Facility from the original design of the Facility. The inspection shall be conducted by a licensed professional engineer in the state of Iowa and documented with date stamped photographs of the Storm Water Management Facility. The Owners shall document such inspection by completing the Inspection Report Form available from the City. Any deficiencies or defects noted by the inspection shall be corrected by the Owners. The deficiencies or defects shall be corrected by the Owners within a commercially reasonable period of time. The Inspection photographs and Inspection Report Form shall be submitted to the City for review and shall be kept and maintained for a period of 5 years from the date of inspection.
9. Grantor hereby agrees and consents on behalf of itself and all successors and assigns of the Benefited Property to assessment of the costs of maintaining, reconstructing, repairing, grading or dredging the Easement Area and Storm Water Management Facility on all Benefited Property established by the Grantor pursuant to the formula set forth in paragraph 10, below. Grantor, on behalf of itself and all successors and assigns of the Benefited Property, shall execute an Agreement and Waiver in favor of the City to allow the City to recover any costs expended for action taken as set forth in paragraph 10, below, to address the maintenance, reconstruction, repair, grading or dredging of the Storm Water Management Facility or Easement Area.

10. Should the Owners fail to maintain, reconstruct, repair, grade or dredge the Storm Water Management Facility or the Easement Area upon notice from the City, the City may cause such action to be done and assessed to each Benefited Property pursuant to the formula set forth below:

1/1 assessed to each Benefited Property

The assessments on each Benefited Property shall be immediately due and payable to the City pursuant to the terms of the Agreement and Waiver (see Exhibit A, attached hereto and made a part hereof).

PART II – EASEMENT FOR STORM WATER MANAGEMENT FACILITY AND DRAINAGE

The following provisions in Part II herein are for a permanent easement over the Easement Area running with the land to the City of Ankeny and the Owners.

11. Grantor hereby grants the Owners and the City a Permanent Easement for Storm Water Management Facility and Drainage under, over, through and across the Easement Area described above for the purpose of constructing, reconstructing, repairing, grading and maintaining the Storm Water Management Facility and the surface of the Easement Area in a manner that will permit the free and unobstructed flow of surface water over the Easement Area described above.
12. It is the obligation of the Grantor and all subsequent owners of the above described easement area to maintain the Easement Area and the Storm Water Management Facility as set forth below. The Grantor and all subsequent owners of the Easement Area shall perform the maintenance obligations set forth below in items (a) and (b). The Owners shall perform all maintenance obligations set forth below in items (c) through (i). The Grantor and all subsequent property owners of the Easement Area shall maintain the Easement Area so not to conflict with the maintenance requirements of the Owners or the Owners' right to perform those maintenance obligations. The maintenance obligations for the Storm Water Management Facility are as follows:

Storm water detention and retention ponds or basins:

- a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
- b. Remove all trash, litter, debris or obstructions in the basin in the Easement Area and any inlets or outlets located within the Easement Area.
- c. Plant, maintain and replant as necessary permitted vegetation.
- d. Inspect for any defects, obstructions, or any changes in the original design.
- e. Inspect and determine the depth of the pond or basin on an annual basis.
- f. Remove any accumulated sediment from the outlet structures and remove any sediment which may accumulate greater than 12 inches in ponds or basins and greater than 6 inches in an underground detention basin.
- g. Till the soil at the bottom of the riparian buffer if it does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
- h. All repairs shall conform to the original design.
- i. Maintaining the storm water and retention pond or basin to assure the effectiveness for storm water runoff for the subdivision/site.

Grass and Bioretention Swales:

- a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
- b. Remove all trash, litter, debris or obstructions in the grass or bioretention swale and Easement Area.
- c. No chemicals or substances shall be applied to the Easement Area that shall harm or impair the effectiveness of the swale as a storm water runoff control measure.
- d. Replant vegetation as soon as practical when any vegetation dies.
- e. Inspect and determine the depth of the swale on an annual basis.
- f. Remove any sediment accumulated greater than 6 inches which may accumulate in the swale.

- g. Till the soil at the bottom of the swale if the grass swale does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
- h. All repairs shall conform to the original design.
- i. Maintain the grass and/or bioretention swale to assure the effectiveness for storm water runoff for the subdivision/site.

Riparian Buffer:

- a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
 - b. Replant the vegetation in the Easement Area as soon as practical when any vegetation dies.
 - c. Remove all trash, litter, debris or obstructions in the Easement Area.
 - d. Inspect for erosion in the riparian buffer on an annual basis.
 - e. Inspect and determine the depth of the riparian buffer on an annual basis.
 - f. Remove any sediment accumulated greater than 25% of the original design depth.
 - g. Till the soil at the bottom of the riparian buffer if it does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
 - h. All repairs shall conform to the original design.
 - i. Maintain the riparian buffer to assure the effectiveness for storm water runoff for the subdivision/site.
13. No chemicals or any substance shall be applied to the storm water maintenance facility that shall harm or impair the effectiveness of the storm water maintenance facility as a storm water runoff control measure.
 14. No structure shall be erected over or within the Easement Area without obtaining the prior written approval of the City Engineer.
 15. No structure, material, device, thing or matter which could possibly obstruct or impede the normal flow of surface water over the Easement Area shall be erected or caused to be placed on the Easement Area.
 16. No planting of trees and shrubs is allowed within the easement area (other than planting allowed and required by the City of Ankeny).
 17. No change shall be made to the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City Engineer.
 18. The Owners, the City and their agents, contractors, employees and assigns shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area as herein described, including, but not limited to, the right to remove any unauthorized plantings or structures placed or erected on the Easement Area and the right to do maintenance, repair, reconstruction, grading and dredging.
 19. Grantor covenants on behalf of the Benefited Properties and the Owners that the Easement Area or any other real appurtenant to or necessary for the operation of the Storm Water Management Facility shall not be sold, transferred, donated or in any other manner conveyed in order to relieve the Grantor, the Benefited Properties or the Owners from complying with the requirements of this Agreement.
 20. This Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement and Agreement and Waiver shall be deemed to run with the land and shall be binding on Grantor and on Grantor's successors and assigns.

Grantor does hereby covenant with the City that Grantor holds said real estate described in this Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement by Title In Fee Simple; that Grantor has good and lawful authority to convey the same; and said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share, if any, in and to the interests conveyed by this Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement.

Words and phrases herein including acknowledgment hereof shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Signed this ____ day of _____, ____.

Grantor/Owner: **ANKENY COMMUNITY SCHOOL DISTRICT**

By: _____

Name: _____

Title: _____

STATE OF IOWA, COUNTY OF POLK, ss:

On this ____ day of _____, ____, before me, the undersigned, a Notary Public in and for said County and State personally appeared _____, to me personally known, who being by me duly sworn, did say that he/she is the _____ of the Grantor, executing the within and foregoing instrument and acknowledged that he/she executed the same as his/her voluntary act and deed of the Grantor, by it and by him/her voluntarily executed.

Notary Public in and for the State of Iowa

City: **CITY OF ANKENY, IOWA**

I, _____, City Clerk of the City of Ankeny, Iowa, do hereby certify that the within and foregoing Easement was duly approved and accepted by the City Council of said City of Ankeny by Resolution and Roll Call No. _____, passed on the ____ day of _____, ____, and this certificate is made pursuant to authority contained in said Resolution.

Signed this ____ day of _____, ____.

City Clerk of the City of Ankeny, Iowa

STATE OF IOWA, COUNTY OF POLK, ss:

On this ____ day of _____, ____, before me, the undersigned, a Notary Public in and for said County and State personally appeared _____, to me personally known, who being by me duly sworn, did say that he/she is the _____ of the City, executing the within and foregoing instrument and acknowledged that he/she executed the same as his/her voluntary act and deed of the City, by it and by him/her voluntarily executed.

Notary Public in and for the State of Iowa

EXHIBIT A

**AGREEMENT AND WAIVER
POST CONSTRUCTION STORM WATER MANAGEMENT**

THIS AGREEMENT made and entered into by and between the City of Ankeny, Iowa, hereinafter referenced the CITY, and ANKENY COMMUNITY SCHOOL DISTRICT, hereinafter referenced the PROPERTY OWNERS.

WITNESSETH:

WHEREAS, the City desires to encourage orderly community development and provide for the regulation and control of the extension of public improvements, public services, and utilities; and

WHEREAS, the Property Owner, as the developer and/or owner of a construction or reconstruction project in the City of Ankeny, is subject to the program implemented by the City to address storm water runoff from the project; and

WHEREAS, in order to comply with the program implemented by the City, the Property Owner has executed a Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement (hereinafter "Agreement") with the City to address the rights and obligations of the parties regarding control of post-construction storm water runoff from the project; and

WHEREAS, a provision of the Agreement requires the Property Owner to execute this Agreement and Waiver in favor of the City to allow the City to recover any costs expended for action taken by the City, its consultants, contractors and assigns to address the maintenance, reconstruction, repair, grading or dredging of the Storm Water Management Facility or Easement Area if the Property Owner or the Property Owner's successors and assigns fail to do so; and

WHEREAS, this Agreement and Waiver is made in conjunction with the Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement located on:

That part of LOT 65, THE GROVE, PLAT 3, as described on Exhibit B

and applies to the property described as:

LOT 65, THE GROVE, PLAT 3, an official plat of part of the City of Ankeny, Polk County, Iowa.

NOW, THEREFORE, BE IT AGREED AMONG THE PARTIES AS FOLLOWS:

1. In the event the Property Owner or its successors and assigns fail to comply with the requirements of the Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement regarding any action necessary for the maintenance, reconstruction, repair, grading or dredging of the Storm Water Management Facility or Easement Area, after written notice and a reasonable time to perform such actions, the City shall have the right to cause the above-described actions completed in accordance with such plans and specifications as it shall deem appropriate.
2. For the purpose of this Agreement, the City may elect to enter into a contract for the completion of such actions as a part of any contract(s) and assess the cost of such actions to the Property Owner or its successors and assigns pursuant to the formula established in the Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement.
3. In consideration for the completion of such actions by the City, the undersigned Property Owners hereby WAIVE the following:
 - A. All legal formalities of whatsoever kind or character required by the laws of Iowa to be observed by cities in the completion of said actions where the expense of such Improvements is to be assessed against private property; and

- B. Each and every question of jurisdiction, the intention of the Property Owners being to authorize and direct said City to complete such actions without requiring any of the formalities or legal proceedings required of cities by the statutes of Iowa; and
 - C. Any limitation of the amount of said assessment as a percentage of valuation as provided in the Code of Iowa; and
 - D. Any right to defer or postpone the payment for any such action.
4. It is further agreed that:
- A. When said actions have been constructed or completed in accordance with the plans and specifications, the City may make assessments against the properties of the undersigned Property Owners, or their successors or assigns, for their pro-rata share of the entire cost of the construction and/or completion of said actions.
 - B. Said assessments shall be due immediately and will be paid to the City of Ankeny and shall constitute a lien upon the properties hereinafter described. Further, each of the undersigned Property Owners hereby agree to accept responsibility for the assessment which is thus assessed against the Owner's property.
 - C. Said assessments shall have the same legal force and effect as if all the legal formalities provided by law in such cases had been fully and faithfully performed and observed.
5. The amount and proportion of the cost of the actions completed by the City to be paid shall be ascertained and determined by the City's engineering staff and reported to the City Council, which shall make such changes or alterations as they may require. When said costs are determined and approved by the City Council, they shall constitute the assessments against the properties.
6. The Property Owners retain the right to request of the City a review of the mathematical calculations made to ensure their accuracy.
7. Property Owners hereby authorize the City Council to pass any Resolution requisite or necessary to order and secure said actions, to provide for the construction of the same and to make the assessments herein provided for, without further notice to said Property Owners or any of them. Any such Resolution may contain recitals that said actions are ordered or made by the Council without petition of Property Owners, without in any way qualifying this Agreement or releasing the Property Owners from their obligation to pay the assessments levied against their property for the cost of said action.
8. Each Property Owner warrants that the real estate described below is free and clear of all liens and encumbrances other than for ordinary taxes, except for such liens as are held by lienholders hereinafter listed and designated as signers of this Agreement and Waiver. Each lienholder designated below, by execution of this Agreement and Waiver, consent to the subordination of its lien to the lien of the assessment levied pursuant hereto.
9. Each Property Owner further agrees that the terms of this Agreement and Waiver shall become a covenant which runs with the land of the below-referenced property, and shall be binding upon all successors and assigns. Furthermore, each Property Owner shall give a copy of this Agreement and Waiver to all successors and assigns.
10. The signatories and the City agree this document will be recorded in the office of the appropriate county recorder to ensure that any and all future purchasers of property are put on notice of the above conditions.

PROPERTY OWNER NAME: ANKENY COMMUNITY SCHOOL DISTRICT

By _____

Name _____

Date _____

Witness _____

Name _____

LENDER NAME: NONE

EXHIBIT B

EASEMENT

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 65; THENCE NORTH 89°39'59" WEST ALONG THE NORTH LINE OF SAID LOT 65, A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00°24'06" WEST, 111.28 FEET; THENCE NORTH 64°35'54" WEST, 196.87 FEET; THENCE NORTH 00°24'06" EAST, 27.87 FEET TO SAID NORTH LINE; THENCE SOUTH 89°39'59" EAST ALONG SAID NORTH LINE, 178.42 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.28 ACRES (12,414 SQUARE FEET).

WHEN RECORDED RETURN TO:

City Clerk
410 W. 1st Street
Ankeny, Iowa 50023

Preparer Information: Jeffrey G. Baxter, Dickinson Law Firm, 699 Walnut Street, Ste. 1600, Des Moines, IA 50309 (515) 244-2600

**STORM WATER MANAGEMENT FACILITY
MAINTENANCE COVENANT AND PERMANENT EASEMENT AGREEMENT**

THIS STORM WATER MANAGEMENT FACILITY MAINTENANCE COVENANT AND PERMANENT EASEMENT AGREEMENT is entered into between **ANKENY COMMUNITY SCHOOL DISTRICT** (hereinafter referred to as “Grantor”) and the **City of Ankeny, Iowa** (hereinafter referred to as “City”), in consideration for the approval by the City of Ankeny, Iowa of the Final Plat.

Grantor is obligated by the Municipal Code of the City of Ankeny to control storm water runoff for the proposed development as a part of the Final Plat permit approval process. In consideration for the City’s approval of the Grantor’s Final Plat, the parties enter into this Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement to control and address storm water runoff for the following described property:

LOT 65, THE GROVE, PLAT 3, an Official Plat in the City of Ankeny, Polk County, Iowa

(hereinafter referred to as the "Benefited Property").

PART I – COVENANTS ON THE BENEFITED PROPERTY

The following provisions are covenants running with the land to the City of Ankeny, binding on all successors and assigns of the Benefited Property and shall only be amended or released with the written permission of the City.

1. Grantor hereby agrees that the storm water runoff for the subdivision/site shall be controlled through installation, construction, and maintenance of a Storm Water Management Facility upon, over, under, through and across the following described property:

A Part of LOT 65, THE GROVE, PLAT 3 as described in Exhibit B

(hereinafter referred to as the “Easement Area”).

2. Grantor covenants and agrees that the design, construction and maintenance of the Storm Water Management Facility shall meet the storm water runoff control requirements of the Municipal Code of the City of Ankeny, Iowa.

3. It is hereby agreed and covenanted that the above described Benefited Property receives benefit from the Storm Water Management Facility by controlling runoff from the Benefited Property to meet the requirements of the Municipal Code of the City of Ankeny, Iowa. In recognition of such benefit and to meet the maintenance, repair and replacement obligations of the Municipal Code of the City of Ankeny, Iowa, each of the Benefited Property owners (“Owners”) in Ankeny Community School District shall be responsible for the proportionate share (determined by the number of lots in the Benefited Property) of any amount required for said obligations. Every owner of a Benefited Property hereby consents and agrees to the covenants and obligations of this Agreement and by virtue of their ownership of a portion of the Benefited Property.
4. It is hereby agreed that Grantor is solely responsible for constructing, installing and ensuring that the Storm Water Management Facility meets the standards and specifications established in the Municipal Code of the City of Ankeny, Iowa. If there is a discrepancy between the requirements in the City’s Municipal Code and this Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement, this Agreement shall supersede. Grantor’s obligations under this Agreement may not and shall not be transferred to the Owners until the City provides written consent to Grantor acknowledging that construction of the Storm Water Management Facility has been completed, unless Grantor and Owners are one and the same party.
5. Grantor hereby designates, appoints and agrees on behalf of Grantor and all successors and assigns that the Owners are designated as the responsible party for replacement, reconstruction, repair, grading and maintenance of the Storm Water Management Facility.
6. Grantor hereby covenants and agrees that the Owner of Lot 65, The Grove, Plat 3, is hereby designated and authorized by Grantor and all successors and assigns to accept notices and service of process for all Benefited Property Owners as it relates to the inspection, replacement, reconstruction, repair, grading and maintenance of the Storm Water Management Facility or permanent easement or notice of assessment for replacement, reconstruction, repair, grading and maintenance of the Storm Water Management Facility. The Owners of the Benefited Property are responsible for complying with this Agreement.
7. The Owners shall be responsible for all maintenance, repair and replacement of the Storm Water Management Facility, including obligations set forth in Part II, paragraph 13, subsections (a) and (b) herein that are the obligation of the property owner of the Easement Area, should any property owner of the Easement Area not perform or fail to perform such obligations. The Owners are responsible for performing all other items listed in Part II, paragraph 13, subsections (c) through (i). Should any property owner do anything in conflict with paragraphs 13 through 18 herein, the Owners shall have the responsibility to remove such conflict to assure effectiveness of the Storm Water Management Facility. Grantor and all successors and assignees of the Benefited Property shall comply with all terms of the Easement set forth in Part II herein.
8. The Owners shall inspect the Storm Water Management Facility on an annual basis, including but not limited to all pipes, inlets and outlets for defects, obstructions or changes in the Storm Water Management Facility from the original design of the Facility. The inspection shall be conducted by a licensed professional engineer in the state of Iowa and documented with date stamped photographs of the Storm Water Management Facility. The Owners shall document such inspection by completing the Inspection Report Form available from the City. Any deficiencies or defects noted by the inspection shall be corrected by the Owners. The deficiencies or defects shall be corrected by the Owners within a commercially reasonable period of time. The Inspection photographs and Inspection Report Form shall be submitted to the City for review and shall be kept and maintained for a period of 5 years from the date of inspection.
9. Grantor hereby agrees and consents on behalf of itself and all successors and assigns of the Benefited Property to assessment of the costs of maintaining, reconstructing, repairing, grading or dredging the Easement Area and Storm Water Management Facility on all Benefited Property established by the Grantor pursuant to the formula set forth in paragraph 10, below. Grantor, on behalf of itself and all successors and assigns of the Benefited Property, shall execute an Agreement and Waiver in favor of the City to allow the City to recover any costs expended for action taken as set forth in paragraph 10, below, to address the maintenance, reconstruction, repair, grading or dredging of the Storm Water Management Facility or Easement Area.

10. Should the Owners fail to maintain, reconstruct, repair, grade or dredge the Storm Water Management Facility or the Easement Area upon notice from the City, the City may cause such action to be done and assessed to each Benefited Property pursuant to the formula set forth below:

1/1 assessed to each Benefited Property

The assessments on each Benefited Property shall be immediately due and payable to the City pursuant to the terms of the Agreement and Waiver (see Exhibit A, attached hereto and made a part hereof).

PART II – EASEMENT FOR STORM WATER MANAGEMENT FACILITY AND DRAINAGE

The following provisions in Part II herein are for a permanent easement over the Easement Area running with the land to the City of Ankeny and the Owners.

11. Grantor hereby grants the Owners and the City a Permanent Easement for Storm Water Management Facility and Drainage under, over, through and across the Easement Area described above for the purpose of constructing, reconstructing, repairing, grading and maintaining the Storm Water Management Facility and the surface of the Easement Area in a manner that will permit the free and unobstructed flow of surface water over the Easement Area described above.
12. It is the obligation of the Grantor and all subsequent owners of the above described easement area to maintain the Easement Area and the Storm Water Management Facility as set forth below. The Grantor and all subsequent owners of the Easement Area shall perform the maintenance obligations set forth below in items (a) and (b). The Owners shall perform all maintenance obligations set forth below in items (c) through (i). The Grantor and all subsequent property owners of the Easement Area shall maintain the Easement Area so not to conflict with the maintenance requirements of the Owners or the Owners' right to perform those maintenance obligations. The maintenance obligations for the Storm Water Management Facility are as follows:

Storm water detention and retention ponds or basins:

- a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
- b. Remove all trash, litter, debris or obstructions in the basin in the Easement Area and any inlets or outlets located within the Easement Area.
- c. Plant, maintain and replant as necessary permitted vegetation.
- d. Inspect for any defects, obstructions, or any changes in the original design.
- e. Inspect and determine the depth of the pond or basin on an annual basis.
- f. Remove any accumulated sediment from the outlet structures and remove any sediment which may accumulate greater than 12 inches in ponds or basins and greater than 6 inches in an underground detention basin.
- g. Till the soil at the bottom of the riparian buffer if it does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
- h. All repairs shall conform to the original design.
- i. Maintaining the storm water and retention pond or basin to assure the effectiveness for storm water runoff for the subdivision/site.

Grass and Bioretention Swales:

- a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
- b. Remove all trash, litter, debris or obstructions in the grass or bioretention swale and Easement Area.
- c. No chemicals or substances shall be applied to the Easement Area that shall harm or impair the effectiveness of the swale as a storm water runoff control measure.
- d. Replant vegetation as soon as practical when any vegetation dies.
- e. Inspect and determine the depth of the swale on an annual basis.
- f. Remove any sediment accumulated greater than 6 inches which may accumulate in the swale.

- g. Till the soil at the bottom of the swale if the grass swale does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
- h. All repairs shall conform to the original design.
- i. Maintain the grass and/or bioretention swale to assure the effectiveness for storm water runoff for the subdivision/site.

Riparian Buffer:

- a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
 - b. Replant the vegetation in the Easement Area as soon as practical when any vegetation dies.
 - c. Remove all trash, litter, debris or obstructions in the Easement Area.
 - d. Inspect for erosion in the riparian buffer on an annual basis.
 - e. Inspect and determine the depth of the riparian buffer on an annual basis.
 - f. Remove any sediment accumulated greater than 25% of the original design depth.
 - g. Till the soil at the bottom of the riparian buffer if it does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
 - h. All repairs shall conform to the original design.
 - i. Maintain the riparian buffer to assure the effectiveness for storm water runoff for the subdivision/site.
13. No chemicals or any substance shall be applied to the storm water maintenance facility that shall harm or impair the effectiveness of the storm water maintenance facility as a storm water runoff control measure.
 14. No structure shall be erected over or within the Easement Area without obtaining the prior written approval of the City Engineer.
 15. No structure, material, device, thing or matter which could possibly obstruct or impede the normal flow of surface water over the Easement Area shall be erected or caused to be placed on the Easement Area.
 16. No planting of trees and shrubs is allowed within the easement area (other than planting allowed and required by the City of Ankeny).
 17. No change shall be made to the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City Engineer.
 18. The Owners, the City and their agents, contractors, employees and assigns shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area as herein described, including, but not limited to, the right to remove any unauthorized plantings or structures placed or erected on the Easement Area and the right to do maintenance, repair, reconstruction, grading and dredging.
 19. Grantor covenants on behalf of the Benefited Properties and the Owners that the Easement Area or any other real appurtenant to or necessary for the operation of the Storm Water Management Facility shall not be sold, transferred, donated or in any other manner conveyed in order to relieve the Grantor, the Benefited Properties or the Owners from complying with the requirements of this Agreement.
 20. This Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement and Agreement and Waiver shall be deemed to run with the land and shall be binding on Grantor and on Grantor's successors and assigns.

Grantor does hereby covenant with the City that Grantor holds said real estate described in this Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement by Title In Fee Simple; that Grantor has good and lawful authority to convey the same; and said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share, if any, in and to the interests conveyed by this Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement.

Words and phrases herein including acknowledgment hereof shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Signed this ____ day of _____, ____.

Grantor/Owner: **ANKENY COMMUNITY SCHOOL DISTRICT**

By: _____

Name: _____

Title: _____

STATE OF IOWA, COUNTY OF POLK, ss:

On this ____ day of _____, ____, before me, the undersigned, a Notary Public in and for said County and State personally appeared _____, to me personally known, who being by me duly sworn, did say that he/she is the _____ of the Grantor, executing the within and foregoing instrument and acknowledged that he/she executed the same as his/her voluntary act and deed of the Grantor, by it and by him/her voluntarily executed.

Notary Public in and for the State of Iowa

City: **CITY OF ANKENY, IOWA**

I, _____, City Clerk of the City of Ankeny, Iowa, do hereby certify that the within and foregoing Easement was duly approved and accepted by the City Council of said City of Ankeny by Resolution and Roll Call No. _____, passed on the _____ day of _____, ____, and this certificate is made pursuant to authority contained in said Resolution.

Signed this ____ day of _____, ____.

City Clerk of the City of Ankeny, Iowa

STATE OF IOWA, COUNTY OF POLK, ss:

On this ____ day of _____, ____, before me, the undersigned, a Notary Public in and for said County and State personally appeared _____, to me personally known, who being by me duly sworn, did say that he/she is the _____ of the City, executing the within and foregoing instrument and acknowledged that he/she executed the same as his/her voluntary act and deed of the City, by it and by him/her voluntarily executed.

Notary Public in and for the State of Iowa

EXHIBIT A

**AGREEMENT AND WAIVER
POST CONSTRUCTION STORM WATER MANAGEMENT**

THIS AGREEMENT made and entered into by and between the City of Ankeny, Iowa, hereinafter referenced the CITY, and ANKENY COMMUNITY SCHOOL DISTRICT, hereinafter referenced the PROPERTY OWNERS.

WITNESSETH:

WHEREAS, the City desires to encourage orderly community development and provide for the regulation and control of the extension of public improvements, public services, and utilities; and

WHEREAS, the Property Owner, as the developer and/or owner of a construction or reconstruction project in the City of Ankeny, is subject to the program implemented by the City to address storm water runoff from the project; and

WHEREAS, in order to comply with the program implemented by the City, the Property Owner has executed a Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement (hereinafter "Agreement") with the City to address the rights and obligations of the parties regarding control of post-construction storm water runoff from the project; and

WHEREAS, a provision of the Agreement requires the Property Owner to execute this Agreement and Waiver in favor of the City to allow the City to recover any costs expended for action taken by the City, its consultants, contractors and assigns to address the maintenance, reconstruction, repair, grading or dredging of the Storm Water Management Facility or Easement Area if the Property Owner or the Property Owner's successors and assigns fail to do so; and

WHEREAS, this Agreement and Waiver is made in conjunction with the Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement located on:

That part of LOT 65, THE GROVE, PLAT 3, as described on Exhibit B

and applies to the property described as:

LOT 65, THE GROVE, PLAT 3, an official plat of part of the City of Ankeny, Polk County, Iowa.

NOW, THEREFORE, BE IT AGREED AMONG THE PARTIES AS FOLLOWS:

1. In the event the Property Owner or its successors and assigns fail to comply with the requirements of the Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement regarding any action necessary for the maintenance, reconstruction, repair, grading or dredging of the Storm Water Management Facility or Easement Area, after written notice and a reasonable time to perform such actions, the City shall have the right to cause the above-described actions completed in accordance with such plans and specifications as it shall deem appropriate.
2. For the purpose of this Agreement, the City may elect to enter into a contract for the completion of such actions as a part of any contract(s) and assess the cost of such actions to the Property Owner or its successors and assigns pursuant to the formula established in the Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement.
3. In consideration for the completion of such actions by the City, the undersigned Property Owners hereby WAIVE the following:
 - A. All legal formalities of whatsoever kind or character required by the laws of Iowa to be observed by cities in the completion of said actions where the expense of such Improvements is to be assessed against private property; and

- B. Each and every question of jurisdiction, the intention of the Property Owners being to authorize and direct said City to complete such actions without requiring any of the formalities or legal proceedings required of cities by the statutes of Iowa; and
 - C. Any limitation of the amount of said assessment as a percentage of valuation as provided in the Code of Iowa; and
 - D. Any right to defer or postpone the payment for any such action.
4. It is further agreed that:
- A. When said actions have been constructed or completed in accordance with the plans and specifications, the City may make assessments against the properties of the undersigned Property Owners, or their successors or assigns, for their pro-rata share of the entire cost of the construction and/or completion of said actions.
 - B. Said assessments shall be due immediately and will be paid to the City of Ankeny and shall constitute a lien upon the properties hereinafter described. Further, each of the undersigned Property Owners hereby agree to accept responsibility for the assessment which is thus assessed against the Owner's property.
 - C. Said assessments shall have the same legal force and effect as if all the legal formalities provided by law in such cases had been fully and faithfully performed and observed.
5. The amount and proportion of the cost of the actions completed by the City to be paid shall be ascertained and determined by the City's engineering staff and reported to the City Council, which shall make such changes or alterations as they may require. When said costs are determined and approved by the City Council, they shall constitute the assessments against the properties.
6. The Property Owners retain the right to request of the City a review of the mathematical calculations made to ensure their accuracy.
7. Property Owners hereby authorize the City Council to pass any Resolution requisite or necessary to order and secure said actions, to provide for the construction of the same and to make the assessments herein provided for, without further notice to said Property Owners or any of them. Any such Resolution may contain recitals that said actions are ordered or made by the Council without petition of Property Owners, without in any way qualifying this Agreement or releasing the Property Owners from their obligation to pay the assessments levied against their property for the cost of said action.
8. Each Property Owner warrants that the real estate described below is free and clear of all liens and encumbrances other than for ordinary taxes, except for such liens as are held by lienholders hereinafter listed and designated as signers of this Agreement and Waiver. Each lienholder designated below, by execution of this Agreement and Waiver, consent to the subordination of its lien to the lien of the assessment levied pursuant hereto.
9. Each Property Owner further agrees that the terms of this Agreement and Waiver shall become a covenant which runs with the land of the below-referenced property, and shall be binding upon all successors and assigns. Furthermore, each Property Owner shall give a copy of this Agreement and Waiver to all successors and assigns.
10. The signatories and the City agree this document will be recorded in the office of the appropriate county recorder to ensure that any and all future purchasers of property are put on notice of the above conditions.

PROPERTY OWNER NAME: ANKENY COMMUNITY SCHOOL DISTRICT

By _____

Name _____

Date _____

Witness _____

Name _____

LENDER NAME: NONE

EXHIBIT B

EASEMENT

A PART OF LOT 65, THE GROVE PLAT 3, AN OFFICIAL PLAT IN THE CITY OF ANKENY, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 65; THENCE NORTH 00°24'06" EAST ALONG THE EASTLINE OF SAID LOT 65, A DISTANCE OF 37.00 FEET; THENCE NORTH 89°35'54" WEST, 98.73 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89°35'54" WEST, 132.84 FEET; THENCE WESTERLY ALONG A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 198.00 FEET, WHOSE ARC LENGTH IS 105.23 FEET AND WHOSE CHORD BEARS NORTH 74°22'21" WEST, 104.00 FEET; THENCE NORTH 59°08'49" WEST, 187.80 FEET; THENCE NORTH 00°24'06" EAST, 82.18 FEET; THENCE SOUTH 73°58'20" EAST, 410.25 FEET; THENCE SOUTH 00°24'06" WEST, 94.16 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.06 ACRES (46,018 SQUARE FEET).



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve Amended 2022-2023 School Calendar

Extended Information: Superintendent's Recommendation: Approve the Amended 2022-2023 School Calendar as presented.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Revised_School_Calendar_2022-23.pdf	2022-23 School Calendar	Support Document	5/26/2022



2022-2023 School Calendar

Start – Finish
(August 23 – May 31)

Summary of Calendar
Days/Hours in classroom:
First Semester 88 days
Second Semester 88 days

TOTAL HOURS: 1105
(final hours to be submitted after Spring BEDS).

This calendar will be filed with DE as an "hours" calendar.

Board Approved:

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	
05	06	07	08	09	

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	Dr. Martin Luther King, Jr. 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
May 31	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



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve District Mentoring Specialist Position

Extended Information: Superintendent's Recommendation: Approve the District Mentoring Specialist Position as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
District_Mentoring_Specialist.pdf	District Mentoring Specialist	Support Document	6/2/2022



The Ankeny Community School District (CSD) enjoys a reputation as one of the premier school districts in Iowa and the Midwest, with students, staff and parents unified in their efforts to excel in academics, athletics, the arts and activities. Located in the heart of Iowa, Ankeny is just 6 miles from the capital city of Des Moines. The District serves over 12,600 PK-12 students. Ankeny CSD is the sixth largest school district in the state of Iowa, growing an average of 300 students per school year. The district offers a competitive salary and benefit packages.

JDE: 4.55

District Mentoring Specialist

Purpose Statement

The role of **Mentoring Specialist** serves the district by serving as the mentoring and induction program coordinator. The mentoring and induction program supports new teachers' development of skills and understanding and fosters a supportive, professional environment which exemplifies excellence in teaching, enhances student achievement, and promotes the personal and professional wellbeing of teachers.

Job Title: Mentoring Specialist

Salary Range: \$75,000-\$80,000

Reports To: Director of Human Resources and Director of Professional Learning

Wage/Hour Status: Exempt

Contract: 261 days

Preferred Qualifications:

- Commitment to ongoing professional growth and development as described in the Iowa Professional Development Standards
- Demonstrated excellence in communication, both oral and written
- Positive work history, with a high attention to detail and strong organizational skills
- Demonstrated success in maintaining effective relationships with employees, and colleagues.
- Experience facilitating professional development or providing coaching
- Strategic and Critical thinker
- Strong analytical and communication skills
- Knowledge of Charlotte Danielson Teacher Evaluation Process
- Knowledge of teaching techniques and strategies
- Proficient technology skills
- Minimum of three years of related experience, including previous teaching experience

Education: Bachelor's degree in education, social sciences, leadership, administration or related field.

Essential Functions

- Serve as the mentoring and induction program coordinator; provide resources and training to initial license teachers and new teachers to the district.
- Communicate a vision of what the district can and should achieve related to teacher mentoring and induction.
- Support long-range planning for teacher mentoring and induction.
- Support and motivate new teachers through, developing their teaching skills, promoting a desire to be active members of the school community, and working together with all staff for excellence.
- Partner with human resources, academic services, principals, and TLC leaders to promote professional growth
- Coordinate and plan Preservice for all new to district teachers
- Shares instructional and professional resources with colleagues to increase educator capacity and impact student learning.
- Support the annual program evaluation of the TLC grant (to include mentoring and induction) to include the selection and program evaluation processes. This will include the collection of all documentation and data related to the TLC program.
- Ensure compliance to all federal, state, and local rules and regulations.
- Assist in the systematic evaluation of the effectiveness of instructional and professional development programs and provide plans for improvement.
- Research, identify, develop, and offer professional development opportunities as they relate to district strategic plan
- Organize and provide grade level/department trainings, in-services, seminars, workshops, and presentations for new staff
- Maintain knowledge of current research on high quality, effective, research-based strategies targeting mentoring and induction
- Provide reports and information for principals' meetings and Board meetings as requested.
- Assist in the systematic evaluation of the effectiveness of mentoring and professional development programs and provide plans for improvement
- Organize and provide grade level/department training, in-services, seminars, workshops, and presentations for Board of Education, PK-12 staff, administration, and community.
- Assist in the preparation of assigned local, state and federal reports
- Provide reports and information for principals' meetings and Board meetings as requested
- District Teacher Mentoring Specialist facilitates the entry of teachers new to the profession, veteran teachers new to the district, and supports teachers who transfer roles within the district.
- Develop, maintain, and facilitate a scope and sequence of required topics to be covered by mentors and mentees throughout the mentoring process, inclusive of mentoring topics to be covered at new teacher mentoring.
- Provide resources to mentors/mentees regarding emerging professional development themes.
- Participate on the District's Professional Development Committee and keep the committee apprised of emerging professional development themes of the new teachers.
- Facilitate/Set up mentor training.

Other Functions

- Collaborate with internal and external personnel (e.g. other administrators, district staff, public agencies, community members, etc.) for implementing and/or maintaining services and programs.

- Facilitate meetings, workshops, professional development and training, etc. (e.g. regulatory requirements, community or outside agencies, interdepartmental needs, etc.) for identifying issues, developing recommendations, supporting other staff, and serving as a District representative.
- Participate in staff development training programs, faculty meetings, and special events as assigned
- Facilitates and oversees committee meetings, as assigned.
- Demonstrate initiative and the ability to work without close supervision.
- Demonstrates integrity and maintains confidentiality.
- Works well with others, maintaining positive and effective communication with district personnel and works well with others on jobs that require more than one person.
- Is respectful and appropriately interacts with staff, students, and visitors.
- Upholds and adheres to safety rules and policies of the Ankeny Community School District safety program.
- Supports the goals and objectives of the school district and follows all district policies.
- Demonstrates the ability to attend work on a regular and routine basis to avoid disruption to District operations.
- Perform all duties in a safe manner to avoid injury to oneself and/or others.
- Responds to emergency situations for the purpose of resolving immediate safety concerns and/or directing to appropriate personnel for resolution.
- Performs other related duties, as assigned, for the purpose of ensuring the efficient and effective functioning of the work unit.

Skills, Knowledge and Abilities

SKILLS based competencies are required to meet changing job conditions. Skills required to satisfactorily perform the functions of the job include: interact effectively with students, teachers/staff and parents; adhering to safety guidelines; operating standard office equipment including using pertinent software applications, preparing and maintaining accurate records; and using district approved crisis intervention techniques.

KNOWLEDGE is required to review and interpret highly technical information, write technical materials, and/or speak persuasively to implement desired actions; and analyze situations to define issues and draw conclusions. Specific knowledge based competencies required to satisfactorily perform the functions of the job include: elementary curriculum, instruction and assessment practices; child development, brain development and best practices in education; curriculum development; safety practices and procedures; conflict resolution; and crisis de-escalation techniques.

ABILITY is required to schedule a significant number of activities, meetings and/or events; routinely gather, collate and/or classify data; and use job-related equipment. Flexibility is required to independently work with others in a wide variety of circumstances; analyze data utilizing a variety of complex processes; and operate equipment using standardized methods. Ability is also required to work with a diverse array of individuals and/or groups; work with data of widely varied types and/or purposes; and utilize a variety of job-related equipment. Independent problem solving is required to analyze issues and create action plans. Problem solving with data requires analysis based on organizational objectives; and problem solving with equipment is limited to moderate. Specific ability based competencies required to satisfactorily perform the functions of the job include: effective hiring techniques; budget management; adapting to changing work priorities; communicating with diverse groups; maintaining confidentiality; working as part of a team; and working with constant interruptions.

Responsibility

Responsibilities include: working independently under broad organizational guidelines to achieve unit objectives; directing other persons within a department, large work unit, and/or across several small work units; utilization

of some resources from other work units is often required to perform the job's functions. There is a continual opportunity to significantly impact the organization's services.

Working Environment

Mental Demands/Physical Demands/Environmental Factors:

The usual and customary methods of performing the position functions require the following physical demands: significant lifting, carrying, pushing, pulling, climbing, reaching, driving, standing and walking. Working conditions may include extreme temperatures and humidity. Hazards may include exposure to communicable diseases. This position requires one to maintain emotional control under stress. Successful candidates are subject to post-offer pre-employment physical.

Supervision:

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. May be assigned the management, coordination, and evaluation of classified employees assigned to the school.

Terms of Employment

Work year established by the Superintendent; Salary according to schedule adopted annually.

Clearances

Criminal Justice Fingerprint/Background Clearance

Evaluation:

Job performance will be evaluated annually, as per district policies and procedures

The foregoing statements describe the general purpose and responsibilities assigned to this job and are not an exhaustive list of all responsibilities and duties that may be assigned or skills that may be required.

Reviewed 6.2.22 MA



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve Appointment of Ahlers Cooney as District Special Education Counsel

Extended Information: Superintendent's Recommendation: Approve Ahlers Cooney as District Special Education Counsel as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Ahlers Cooney - Ankeny Schools Engagement Letter June 2022.pdf	Ahlers Cooney Engagement Letter - District Special Education Counsel	Support Document	6/3/2022

June 2, 2022

VIA EMAIL

Dr. Erick Pruitt
Ankeny Community School District
306 SW School St.
Ankeny, IA 50023

President and Members of the School Board
Ankeny Community School District
306 SW School St.
Ankeny, IA 50023

RE: Legal Services

Dear Superintendent Pruitt:

The purpose of this letter is to memorialize the terms of engagement of our legal services for the Ankeny Community School District. We do not require any retainer. Instead, our Firm will provide legal assistance to the District for student matters that are referred to us for assistance as the need arises. Besides responding to the District's general legal needs with respect to student issues, our Firm represented the District as bond counsel and will be available to do so again. Services as bond counsel are provided under a separate engagement letter for each bond matter.

Our engagement is to represent the District and not any particular employee, department, or school. By law, the Board of Directors has the authority to conduct the District's affairs and operations. We will answer to the will of the Board. On a day-to-day basis, however, we will work with the Board's officers, its superintendent, and its chief legal officer in providing our counsel and advice to the District.

We will bill for our work as legal counsel to the District on an hourly basis. Our services will be billed at the hourly rates in effect at the time the services are performed, and rates are subject to annual adjustment. Billing rates for attorneys in the Firm's Education Law group range from \$210 per hour to \$350 per hour. Legal assistant time is billed at \$125 per hour. We will provide you with an itemized statement of legal and other charges, consistent with our understandings of keeping the attorney/client privilege, and not publicly disclosing confidences. All services will be billed to the closest tenth of an hour. We also charge for travel time, mileage and meals for travel, and for our expenses for filing fees, specialized computer library services, and copying costs. For all services other than bond work, our customary practice is to bill for services on a monthly billing cycle which ends on the 19th of each month.

Although any of our attorneys may be called upon to assist you at their standard hourly rate, we have enclosed the current rate schedule for those attorneys who are likely to be of service to you with respect to student matters. All of the attorneys on the enclosed schedule work in our Education Law Group. We are always ready to review billing matters with you and evaluate with you the legal work we are doing for the District. We will assist you in determining a legal budget, if you wish.

Our firm represents, and in the future will represent, other clients including other school districts, cities, city utilities, counties, community colleges, area education agencies, the Iowa Association of School Boards, and the Iowa Association of School Business Officials. Our other clients may be involved in transactions or have contacts or involvements with the District. We believe our work with these other clients enhances our ability to be of service to you. We do not believe our representation of these other clients will adversely affect our ability to represent the District as provided in this letter, either because such matters will be sufficiently different from our representation of the District so as to make such representation not adverse to our representation of the District, or because a potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that the advice given to other clients will be relevant to any aspect of our representation of the District.

If this letter describes an engagement that is acceptable, please return an executed dated copy to our office. If you have any questions concerning any aspects of this representation, please give me a call.

Thank you for putting your confidence in us. We look forward to our continued working relationship with the Ankeny Community School District.

Very truly yours,

AHLERS & COONEY, P.C.

/s/ Katherine A.B. Beenken

Katherine Alison Baier Beenken

Accepted and approved on behalf of the School Board of the Ankeny Community School District:

By: _____ Dated: _____
Title: Board President

Rate Schedule as of January 1, 2022

Rate Schedule as of January 1, 2022

<u>Attorneys</u>	<u>Hourly Rate</u>
Michael M. Galloway	300.00
Danielle J. Haindfield	300.00
Kristy M. Latta	270.00
Miriam Van Heukelem	265.00
Katherine A. Beenken	245.00
Beth Grob	350.00
Jim Wainwright	320.00
Aaron Hilligas	260.00
Ann Smisek	260.00
Carrie Weber	230.00
Conner Wasson	250.00
Emily Kolbe	225.00
Elizabeth Heffernan	210.00

<u>Legal Assistant</u>	<u>Hourly Rate</u>
Lynn Evans	125.00



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Policies -1st of 2 Readings

Extended Information:

- 202.10 Code of Ethics - *Five-year review; changes for consistency and clarity*
 - 503.70 Student Performances - *Five-year review; changes for consistency and clarity*
 - 505.08 Parent and Family Engagement - *Five-year review; changes for consistency, clarity & alignment with current practice*
 - 606.06 Insufficient Classroom Space - *Annual review; changes for consistency and clarity*
 - 606.10 Class Size - *Annual review; changes for consistency and clarity*
 - 910.00 Crisis Management & Emergency Operations Plans - *Annual review; changes for consistency and clarity*
 - 101.00 Mission Statement and Essential Learnings - *Changes to align with new strategic plan*
- Superintendent recommendation: Approve and accept the first of two policy readings as presented.
-

ATTACHMENTS:

File Name

[May_Policies.pdf](#)

Description

Policies - First of Two Readings

Type

Support Document

Upload Date

6/1/2022

200 SERIES 202.10 Code of Ethics

The Ankeny Community School District Board of Education is committed to ensuring the public, staff, and students that school board members will be consistent, reliable, principled, and fair in ~~the~~ governance of the district. In accordance with this belief and by adoption of this policy, each board member commits to following the Code of Ethics.

Board Members:

- Will listen and respect the opinion of others.
- Will be motivated only by an earnest desire to serve the school district as a whole and their community's students in the best possible way.
- Will recognize that authority rests with the board in legal session and not with individual members of the board, except where authorized by law.
- Will abide by majority decisions of the board.
- Will expect, in board meetings, to focus time on providing the best possible learning for district students.
- Will remain open-minded and objectively listen to facts presented at the board table prior to voting.
- Will recognize ~~our~~ their responsibility is governance and not management.
- Will abide by all policies adopted by the board, including the chain of command and meeting procedures.
- Will recognize the superintendent as executive officer of the board and empower him or her to administer the educational program and student learning.
- Will provide oversight for the financial stability of the district balanced with the need for an effective educational program.
- Will respect confidentiality, when required by law.
- Will be trustees of public education and do their best to protect it, conserve it, and advance it.
- Will abide by the oath of office, federal law, and state law.
- Will assure the opportunity for high quality education for every student.

Legal Reference:

~~Iowa Code §-21; (Open Meetings)~~

~~Iowa Code §-68B; (Government Ethics and Lobbying)~~

~~Iowa Code §-69; (Vacancies—Removal—Terms)~~

~~Iowa Code §-71.1; (Employments prohibited)~~

~~Iowa Code §-277.28; (Oath Required)~~

~~Iowa Code §-279.7A; (Interest in public contracts prohibited—exceptions)~~

~~Iowa Code §-279.8; (General rules—bonds of employees)~~

~~Iowa Code §-301.28~~

~~(Officers and teachers as agents for books and supplies—penalty)~~

Cross Reference:

200 Statement of Guiding Principles

202 Series Specific Duties of the Board

202.60 Conflicts of Interest

Policy Primer, Vol. 26, Number 1, October 5, 2017

Adopted:

January 5, 1987

Reviewed:

November 17, 1997

December 1, 2008

October 21, 2013
December 18, 2017
May 19, 2022

Revised:
March 10, 2003
December 1, 2008
December 18, 2017
June 20, 2022

500 SERIES

503.70 Student Performances

Students, as part of the education program and as representatives of the district, may participate in contests and/or other public and private events approved by the Superintendent/designee that will be of benefit to the student(s) and the education program if approved by the superintendent/designee.
~~Performance at such events is a privilege.~~

~~Performance at such events is a privilege, and -the~~ It is within the discretion of the Superintendent/designee shall have sole discretion to determine whether if the event at which the student(s) may perform or participate will benefit the education program and the participating student(s).
~~Contests or other performances by students not approved by the Superintendent/designee are the responsibility of the parent and the student. Students will be allowed to perform in these events as district representatives only with proper permission and supervision and when the events do not disrupt the education program and/or other district operations. Student participation as district representative(s) in events that involve out-of-state travel and/or significant district expense must be approved by the board.~~

~~Students, who perform at such events as representatives of the district,~~ serve as ambassadors of the ~~District district~~ and must conduct themselves in the same manner as required in the regular school day and/or at school-sponsored events. Students who fail to abide by this policy may be subject to disciplinary measures according to to Policy 503.60 Good Conduct Rule and Policy Series 502 Behavior and Discipline policy and handbooks, including the Good Conduct Rule.

If the superintendent/designee does not approve a student to participate in an outside event as a district representative, all aspects of the student's participation in the event shall be responsibility of the student and their parent(s).

~~Students will be allowed to perform in these events only with proper permission and supervision and when the events do not disrupt the education program or other District operations. The events must be approved by the Superintendent/designee, unless it involves unusual travel and expense, in which case the Board must approve of the performance.~~

~~It is within the discretion of the Superintendent/designee to determine whether the event will benefit the education program and the participating students. Contests or other performances by students not approved by the Superintendent/designee are the responsibility of the parent and the student.~~

Legal Reference:

Hazelwood School District v. Kuhlmeier, 484 U.S. 260 (1988).
Iowa Code §§ 280.13-.14 (2007).
281 I.A.C. 12.6.

Cross Reference:

502 Series: Student Behavior and Discipline
503 Series: Student Activities
503.60 Good Conduct Rule

Reviewed:

May 1, 2000
February 15, 2010
March 25, 2013
December 18, 2017
May 19, 2022

Revised:

May 1, 2000
February 15, 2010

March 25, 2013
December 18, 2017
June 20, 2022

500 SERIES
505.08 Parent and Family Engagement

Parent/guardian and family engagement is an important component in a student's success in school. The ~~Board-board~~ encourages parents/guardians and families to become involved in their child(ren)'s education to ensure the child(ren)'s academic success. Therefore, the ~~Board-board~~ authorizes the superintendent/designee to will:

- (1) Involve parents/guardians and families in the development of the Title I plan, the process for District review of the plan and the process for improvement;
- (2) Provide the coordination, technical assistance and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent/guardian and family involvement activities to improve student academic achievement and school performance in ways that align to the ~~District's~~ district's strategic plan and that hold a high bar for all students.
- (3) To the extent feasible, coordinate and integrate parent/guardian and family engagement strategies under Title I with parent/guardian and family engagement strategies outlined in other relevant federal, state, and local laws and programs by creating opportunities for families to learn strategies to support the education of their child(ren) in multiple areas of the education program (e.g., reading, math, ~~English Language Learners~~ English to Speakers of Other Languages), providing materials in additional languages, as necessary, to meet the needs of students and families.
- (4) Collaborate with parents/guardians and families to conduct an annual evaluation of the content and effectiveness of the parent/guardian and family engagement policy in improving the academic quality of the school served including by identifying barriers to greater participation by parents/guardians and families in Title I activities (with particular attention to low-income parents/guardians and families, ~~Limited English Proficient (LEP)~~ parents/guardians and families of students who are LIEP participants, parents/guardians and families of students of any racial or ethnic minority, parents/guardians or family members with disabilities and/or parents/guardians or family members with low literacy); needs of parents/guardians and families to assist with their child(ren)'s learning; and strategies to support successful school and family interactions.
- (5) Use the findings of the annual evaluation to inform Title I programming and policy, update recommendations, design strategies for more effective parent/guardian and family engagement, and to revise, as necessary, the parent/guardian and family engagement policies.
- (6) Involve parents/guardians and families in Title I activities by identified annually by the superintendent/designee.

The district shall involve parents in determining how to allocate reserved Title I funds in accordance with applicable laws.

The ~~Board-board~~ will review this policy annually. The ~~Superintendents~~ superintendent/designee is responsible for notifying parents/guardians of this policy annually or within a reasonable time after it has been amended during the school year. ~~It is the responsibility of T~~ the Superintendent ~~superintendent~~/designee ~~to shall~~ develop administrative regulations regarding this policy.

Legal References:
20 U.S.C. §6318

Cross References:

606.70 Community Resources

1003.40 School Improvement Advisory Council (SIAC)

1004.30 Visitors to District Buildings & Sites

Adopted:

Reviewed:

December 21, 2009

March 25, 2013

October 3, 2016

June 18, 2017

May 19, 2022

Revised:

June 20, 2022

600 SERIES EDUCATIONAL PROGRAM 606.06 Insufficient Classroom Space

Insufficient classroom space exists when conditions adversely affect the implementation of the educational philosophy, goals/objectives, and programs of the ~~District~~district. The ~~Board of Education~~board shall determine insufficient classroom space on a case-by-case basis. In making this determination, the ~~Board~~board shall use criteria including, but not be limited to: available personnel, grade level, educational program, instructional method, physical space, equipment and materials available, finances available, facilities being planned and/or currently under construction, sharing agreements in ~~force~~place, bargaining agreements in force, and ~~District~~district goals and objectives.

When possible, the ~~District~~district will aim to reserve spaces to allow for additional resident students. Open enrollment students ~~will~~shall receive consideration aligned with ~~directed by~~ the policy on open enrollment, transfers and student assignments. Building assignments for open enrollment students will be completed in July preceding the school year in which they will open enroll into the ~~District~~district. Open enrolled students may be reassigned attendance centers on a yearly basis based on available space. The ~~B~~board shall not hire additional staff or add space in order to accommodate open enrolled students.

The district shall maintain Teacher/student ratios ~~shall be maintained~~ in alignment with policy and law and shall review this policy on an annual basis.

Legal References:

Iowa Code §§282.18(13)
281 I.A.C. 17.6(3)

Cross References:

501.31 Approval of Open Enrollment Transfer In *501.05 Enrollment and Attendance*
501.31 Open Enrollment

501.32 Open Enrollment Transfers

501.33 Elementary Students Assignments

Adopted:

August 7, 1989

Reviewed:

December 10, 2008

January 17, 2011

June 15, 2015

June 20, 2016

June 18, 2017

July 16, 2018

July 20, 2020

June 20, 2021

May 19, 2022

Revised:

February 16, 2009

January 17, 2011

June 15, 2015

June 20, 2016

July 6, 2021

June 20, 2022

600 SERIES EDUCATIONAL PROGRAM
606.10 Class Size

The ~~Board~~board shall have sole discretion in determining the class size. The ~~Board~~board shall review the class size guidelines annually.

~~It shall be the responsibility of the~~The superintendent shall ~~to~~ make a recommendation to the ~~Board~~board on class size based upon the budget of the ~~District~~district, the qualifications and number of personnel, and other factors deemed relevant by the ~~Board~~board.

Without limiting the ~~Board's~~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 for 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.

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

Legal Reference:
Iowa Code §§279.8, 280.3

Cross Reference:
602.01 Curriculum Development, Implementation and Evaluation
501.15-05 Enrollment ~~Eligibility~~ and Attendance ~~Center Assignment: Resident and Non-Resident Students~~
606.06 Insufficient Classroom Space

Adopted:
August 7, 1989

Reviewed:
January 14, 2009
July 21, 2014
October 3, 2016
June 18, 2017
July 16, 2018
July 20, 2020
November 16, 2020
June 20, 2021
May 19, 2022

Revised:
February 2, 2009
October 3, 2016
July 20, 2020
November 16, 2020
July 6, 2021
June 20, 2022

900 SERIES BUILDINGS & SITES
910.00 Crisis Management & Emergency Operations Plans

~~It is the~~The S superintendent/designee's ~~responsibility to~~shall have plans in place to manage emergency and crisis situations that occur during school hours and that involve ~~District~~district students, staff, and/or facilities. The plans will include a process to communicate relevant information to appropriate audiences.

An emergency plan provides procedures to follow at the time when an emergency situation takes place. This may include, but is not limited to, responding to fire, tornado, a bomb, threats of violence, and/or terrorist acts.

A crisis management plan provides procedures to follow in the aftermath of a traumatic incident that affects the population at an individual site and/or across the ~~District~~district. This may include emergency situations as well as tragedies impacting or involving an employee or student.

Relevant ~~District~~district and building administrators are responsible for assessing incidents or situations to determine if an emergency and/or crisis exists.

The ~~Board~~board will ~~will~~shall review this policy annually.

Legal Reference:
Iowa Code §§280.30

Cross Reference:
507.50 Emergency Plans and Drills
900.00 Parent Reunification
907.00 District Operation During Public Emergencies
911.00 Emergency Management Planning
Crisis Management Plan

Approved:
December 21, 2009

Reviewed:
September 9, 2009
July 21, 2014
June 17, 2019
June 20, 2021
May 19, 2022

Revised:
July 21, 2014
June 17, 2019
July 6, 2021
June 20, 2022

100 SERIES EDUCATIONAL PHILOSOPHY 101.00 Mission Statement and Essential Learnings

Mission (Our Core Purpose and Distinction)

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

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

Overarching Strategic Objectives

- **Rigorous and Relevant Academics:**
All ACSD students will graduate prepared for postsecondary success.
- **Talented People:**
ACSD will have an effective teacher in every classroom, an effective leadership team in every building, and an effective, student-focused staff working across the district.
- **Supportive Environments:**
Every ACSD student will have the opportunity to learn and grow in a collaborative, dynamic, and secure environment.

~~Core Values (Drivers of Our Words and Actions)~~

- ~~Community—Learn and work together experiencing belonging, respect and collaboration~~
- ~~Challenge—Develop high expectations and rigor with accountability~~
- ~~Excellence—Pursue passionately world-class learning and continuous improvement~~
- ~~Inspiration—Nurture the diverse aspirations of all learners~~
- ~~Leadership—Model accountability to the district strategic road map, by acting intentionally, disciplined and compassionate in words and action~~

~~Vision (What We Intend to Create)~~

~~Ankeny Community Schools will establish a culture known for:~~

~~**Achievement and Responsiveness whereby:**~~

- ~~All students are engaged in and accountable for their learning~~
- ~~All students are achieving their potential and prepared for success beyond PK-12~~
- ~~All students are accessing individualized and challenging programming~~

~~**Innovation and Professionalism whereby:**~~

- ~~All staff are high-quality and engaged with a clear focus on students and learning~~
- ~~All students and staff are integrating technology innovations which accelerate learning and assure success for all~~

~~**Leadership and Unity whereby:**~~

- ~~All embrace and are engaged and are utilizing the comprehensive strategic roadmap to guide every priority and decision~~

~~Strategic Directions (Prioritized Allocation of Resources)~~

- ~~Align all internal and external partnerships, works and interests to the Strategic Roadmap and Operational Plan~~
- ~~Implement fully a defined and aligned district core curriculum~~
- ~~Embed technology as a core asset and tool for learning, teaching, communicating and managing~~
- ~~Attract, develop, reward, and retain highly effective staff~~

- ~~Differentiate the core curriculum, instruction, assessments and interventions to better meet student needs~~
- ~~Increase learning for all students and reduce the achievement gap through individualized learning plans~~

Cross Reference:
103.00 Strategic Plan

Adopted:
March 1, 1999
Reviewed:
September 9, 2010
February 16, 2015
December 21, 2020
May 19, 2022

Revised:
November 15, 2010
February 16, 2015
December 21, 2020
June 20, 2022



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Set the Date for Public Hearing for Approving Transfer of Eligible Categorical Carryover Balances to Flexibility Fund in the amount of \$105,000.00

Extended Information: Superintendent's Recommendation: Approve setting the date for Public Hearing for Transfer of Eligible Categorical Carryover Balances for Flexibility Fund in the amount of \$105,000.00 as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Flexibility Account Notice of Public Hearing Form.pdf	Set the Date for Public Hearing Approving Transfer of Eligible Categorical Carryover Balances to Flexibility Fund	Support Document	6/3/2022

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING – ANKENY COMMUNITY SCHOOL DISTRICT

Pursuant to Chapters 21 and 298A Code of Iowa, NOTICE IS HEREBY GIVEN that a public hearing will be held by Ankeny Community School District, on June 20, 2022 at 6:00 p.m., Prairie Ridge Middle School gymnasium, 1010 NW Prairie Ridge Drive, Ankeny IA, 50023. This hearing is on a resolution to expend funds from district's Flexibility Account for funding the salaries and benefits of a Mentoring Coordinator. These funds, in the amount not to exceed \$105,000, were unexpended and unobligated from Teacher Leadership Supplement funds.

All persons interested are invited to attend this hearing and be heard. Written comments may be submitted to Jennifer Jamison, Board Secretary on or before 12:00 p.m. on Friday, June 17, 2022.

Published on order of the Ankeny Community School District Board of Directors.