

# ***Ankeny Community School District***

306 S.W. School Street  
Ankeny, Iowa 50023

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

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

**Student's Name**

**DOB**

**Entry Date**

11/15/21

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

### **CONDITION I**

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

### **CONDITION II**

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

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

\_\_\_\_\_  
President, Board of Education  
Resident Local Education Agency

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Board of Education  
Ankeny Community School District

\_\_\_\_\_  
Date