



**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  
November 16, 2021  
6:00 PM***

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

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**Members Present**

Amy Tagliareni - Vice President  
DeShara Bohanna  
Katie Claeys  
Jim Ford  
Lori Lovstad  
Ryan Weldon

**Board Members Absent**

Aaron Johnson - President

**Others in Attendance**

See Attached List

**1. Call To Order**

**a. Board Meeting Access**

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

**b. Board Meeting Capacity**

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

## **2. Approval Of Agenda**

On a motion by Jim Ford and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve and accept this agenda with an amendment to item 7d Personnel Report as recommended.

Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni.  
Motion carried 5 - 0.

## **3. Pledge of Allegiance**

## **4. Recognitions**

- a.** Lauren Rolling (Student), Elizabeth Clark (Student), Jenny Wirtz (Teacher) & Kim Moyle (Teacher) - Scholarship, presented by Pete Apple
- b.** Jodi Larson, Advocate for Special Education, presented by Jill Urich
  - Through Jodi's leadership and advocacy in the area of special education, Centennial has received the "Unified Champion National Banner Recognition" award, and we are ranked in ESPN's Top 25 Honor Roll for Unified Champion Schools.

## **5. Board Rationale**

- a.** Board Rationale November 16, 2021

## **6. Communication From The Public**

- a.** Emily Peterson - Child Well-being
- b.** Kimberly Reicks - Child Well-being
- c.** Christian Holtz - Thanked Board Members
- d.** Shelley Northway - Child Well-being
- e.** Stacy Pierce - Policies and Child Well-being
- f.** Maya Andersen - Thanked the Board

## **7. Consent Agenda**

- a.** Board Minutes

- November 1, 2021 Regular Board Minutes

- b. Open Enrollment**
- c. Paid Bills**
- d. Personnel Report - Amended**
- e. Settlement for FY21 (Treasurer's Report)**
- f. Travel Request: AHS Dance Team - Nationals; 2/2/2022-2/7/2022**
- g. Travel Request: AHS Quiz Bowl; 1/29/2022**
- h. Approval of Consent Agenda**

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

Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

## **8. Information Only**

- a. Facilities & Finance Committee- October 2021**
- b. Policy Committee- October 2021**
- c. Revenue Expenditure Report - October 2021**
- d. SIAC Minutes - October 2021**

## **9. Old Business**

- a. Contracts and Agreements**
  - ACSD Inter-Agency Contract for Special Education Instructional Program - 2021-2022 School Year
  - ACSD Inter-Agency Contract for Special Education Transportation Services - 2021- 2022 School Year
  - Purple Wave - Internet Auction Agreement
  - Terracon Consultants, Inc - Proposal for Materials Testing and Special

## Inspection Services - Neveln Center Building Restoration

On a motion by Deshara Bohanna and seconded by Lori Lovstad, it was RESOLVED: The Board approved the motion to approve and accept the Contracts and Agreements as presented.

Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

### **b. Policies – 2nd of 2 Readings**

- 801.10 Planning the Budget – *Five year review; consolidation of 801.10, 801.11, 801.20, 801.30, 801.40, 801.50, 801.60*
- 801.11 Budget Determination Policy – *Five year review; propose eliminating by consolidating into 801.10*
- 801.20 Preparation of the Budget Document – *Five year review; propose eliminating by consolidating into 801.10*
- 801.30 Requirements of the Budget Document – *Five year review; propose eliminating by consolidating into 801.10*
- 801.40 Publication of the Budget – *Five year review; propose eliminating by consolidating into 801.10*
- 801.50 Public Hearing on the Budget – *Five year review; propose eliminating by consolidating into 801.10*
- 801.60 Budget Adoption by the Board – *Five year review; propose eliminating by consolidating into 801.10*
- 801.70 Budget as a Spending Plan – *Five year review; changes for clarity*
- 801.71 Budgetary Reserve – *Five year review; changes for clarity*
- 801.90 Financial Accounting System – *Five year review; changes for consistency*
- 802.60 Investments – *Five year review; changes for clarity and current legal references*
- 803.20 Requisitions – *Five year review; changes for clarity*
- 803.30 Purchase Orders – *Five year review; changes for clarity*
- 803.40 Receiving Supplies and Equipment– *Five year review; no changes*
- 803.50 Approval and Payment for Goods and Services – *Five year review; changes for clarity, current legal references*
- 803.60 Unpaid Warrants – *Five year review; changes for consistency*
- 803.91 Use of District Vehicles for Commuting – *Five year review; changes for clarity*
- 804.10 Secretary's Monthly Report – *Five year review; changes for clarity and consistency*
- 804.21 Fiscal Management – Allowable Growth – *Five year review; changes for clarity*
- 804.30 Publication of Proceedings – *Five year review; propose eliminating as covered by 204.13*
- 804.50 Financial Audits – *Five year review; changes for consistency*
- 802.50 Bond Issues – *Five year review; changes for consistency*
- 802.80 Depository of Funds – *Five year review; changes to align with mandatory language*
- 802.95 Student Activities Fund – *Five year review; changes for consistency*
- 204.30 Closed Session – *Updates to align with current law and practice*
- 204.31 Exempt Meetings – *NEW policy to align with current law*

On a motion by Jim Ford and seconded by Katie Claeys, it was RESOLVED: The Board approved the motion to approve the second of two readings of the presented policies. Policies are for immediate implementation upon second and final reading. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.  
Motion carried 6 - 0.

**c. Approve SBRC request for Modified Supplemental Amount due to Increased Enrollment**

The district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$2,636,409.60

On a motion by Jim Ford and seconded by Deshara Bohanna, it was RESOLVED: The Board approved the motion to approve and accept the SBRC Modified Supplemental Amount for Fall 21 Increasing Enrollment in the amount of \$2,636,409.60 as presented. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.  
Motion carried 6 - 0.

**d. Approve SBRC request for Modified Supplemental Amount for Limited English Proficient (LEP) Instruction Beyond 5 Years**

The district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$55,358.82 related to the English language learning program for students who have exceeded five years of weighting that are included on the Fall 2021 certified enrollment headcount.

On a motion by Jim Ford and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve and accept the SBRC Modified Supplemental Amount for Limited English Proficient (LEP) Beyond 5 Years in the amount of \$55,358.82 as presented. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.  
Motion carried 6 - 0.

**e. Approve SBRC Modified Supplemental Amount for LEP Allowable Costs in the amount of \$92,228.01**

On a motion by Deshara Bohanna and seconded by Katie Claeys, it was RESOLVED: The Board approved the motion to approve SBRC Modified Supplemental Amount for LEP Allowable Costs in the amount of \$92,228.01 as presented. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.  
Motion carried 6 - 0.

**10. New Business**

**a. Approve Addition of a District Office Manager**

On a motion by Jim Ford and seconded by Deshara Bohanna, it was RESOLVED: The Board approved motion to approve the addition of a District Office Manager as presented. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni,

Weldon.

Motion carried 6 - 0.

**b. Approve a Human Resources Manager: Strategic Staffing**

On a motion by Jim Ford and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve Human Resources Manager: Strategic Staffing as presented.

Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

**c. Jennifer Jamison, Board Secretary shared canvassed School Board Election Results**

**11. Board Member Reports**

- Director Weldon thanked Lori and Jim for their service and appreciated everything they have done to help him and what it means to be a board member. He wished them luck and success in the future.
- Director Claeys reflected on her experience as a new board member. She thanked Lori and Jim for their leadership, mentorship and availability. While there were times of disagreement, there was always a willingness to discuss in civil discourse. She also thanked the Veteran's who work for the District for their service.
- Director Bohanna echoed the previous comments. She appreciated those leaving for their poise and leadership.
- Director Tagliareni thanked Aaron and Jim for their guidance over the last two years. They were there when she had questions and helped her to continually improve as a board member. Lastly, she wished to show appreciation to Lori Lovstad; not only as a school board member but also as the mother of a 14 year old attending ACSD. Taliareni recalled Lovstad's courageous leadership through this difficult time. She is thankful for Lovstad's ability to stand tall through the chaos.
- Director Ford reflected on his service and shared what he has learned: listening to all stakeholders matters, being respectful and civil during a disagreement is the right thing to do, it is important to read everything and be prepared, decisions made are about what is best for students, not about pleasing everyone, being a volunteer can be messy but rewarding, the system is positive and successful, and there is value in relationships. Ford concluded by stating that being on the school board shouldn't be political. It's what is in the best interest of all students as they prepare for the future.
- Director Lovstad thanked the amazing teachers and staff that she has worked alongside the last four years. They have risen to every challenge and are student-focused. Over the past couple of years, running a district has been like nothing ever experienced before. Her biggest thanks and gratitude is to the students. They have risen to the challenge and been resilient. The world ahead of them is ready for them to lead it, and she has no worries about the future. Her hope is that we can create a district making headlines because of its successes; not because of heated board meetings. The only winners in any situation are the students who should be allowed to create their own version of successful learning. She is proud of the journey begun, and for voting for what is right: creating a district moving in the direction of Equity and Inclusion and true greatness. She is grateful for Dr. Pruitt's leadership shown in his short time here. She thanked the community for the opportunity to serve the last four years, and

remains committed to success for not only her own children but every student they're learning alongside.

- Student Representative Evie welcomed the new board members.
- Student Representative Charlie thanked the tow outgoing board members. They have been welcoming and appreciative of their service.

## **12. Superintendent Reports**

Dr. Pruitt was thankful for the leadership by the outgoing board members. He appreciated their help with his transition to Ankeny and with getting a better view of the district and community. He hopes they can stay involved in the district, especially around the strategic plan. He also wished good luck to the AHS football team this week, and hopes we come out with a championship. He is encouraged and proud of ORBIS students for their work on his podcast: Jag Hawk Talk. The first episode will be giving an overview of ORBIS. The next Parent Advisory Committee meeting is this Thursday at Northview at 6 pm.

## **13. Adjournment**

On a motion by Jim Ford and seconded by Ryan Weldon, it was RESOLVED: The 2020-2021 Board adjourned at 6:57 p.m.

Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

### **a. The 2020-2021 Board will adjourn. Sine die**

Respectfully Submitted,

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Board President

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Board Secretary



# ANKENY COMMUNITY SCHOOL DISTRICT

Board of Education Meeting  
November 16, 2021

## Others in Attendance

### Name

1. Dr. Erick Pruitt, Superintendent
2. Jennifer Jamison, CFO/Board Secretary
3. Dr. Darin Haack, Chief Officer of Operations
4. Jessica Dirks, Chief Officer of Human Resources and Legal Affairs
5. Dr. Jen Lindaman, Chief Officer of Academic Services
6. Jeff Baxter, District Legal Counsel
7. Ken Morris, Director of Equity
8. Shelley Rouse, Communications
9. Tim Simpkin, Director of Operations
10. Jodie Graham, Director of Human Resources
11. Jamie Loggins-Evans, Communications
12. Charlie Brink, Student Board Representative
13. Evie Neller, Student Board Representative
14. Erin Valerio Garson
15. Chris Higgins
16. Jeremy Doe
17. Renee Potts
18. Amy Pollpeter
19. Stacy Pierce
20. Carson Houdek
21. Mia Andersen
22. Jessica Van Winkle
23. Shelly Northway
24. Michaela Moore
25. Christian Holtz
26. Jenn Dreier
27. Jessica Crudele
28. Shannon Rolling
29. Brad Rolling
30. Lauren Rolling
31. Joe Ruddy
32. Jen Lovell
33. Amber Gustafson
34. Lori Bullock
35. Dave Niemi
36. Laura Johnson
37. Erica Peters



- 38. Kennedy Hade
- 39. Mara Blevins
- 40. Connor Gjerde
- 41. Kaylee Fornoff
- 42. Isabelle Sash
- 43. Chad Hade
- 44. Heather Dougherty



# ANKENY

## COMMUNITY SCHOOL DISTRICT

### Item Cover Sheet

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**Title:** Open Enrollment

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">11-16-21 OE List for Board Meeting.pdf</a>	Open Enrollment 11/16/21	Support Document	11/11/2021

### Open Enrollment – 11/16/21 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Howard, Liam	7	DMPS	Ankeny	2021-22
Huffman, Kaedence	8	Ankeny	Bondurant	2021-22
Miller, Dalton	7	Ankeny	North Polk	2021-22

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

Feldman, Matthew	1	DMPS	Ankeny	2021-22
Quinn, Selby	9	Ankeny	CAM	2021-22

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

Gorsh, Mason	11	Ankeny	Ballard	2021-22
Olinger, Bradley	11	Ankeny	North Polk	2021-22

***Superintendent Recommendation: Approve above open enrolled Varsity participation waiver requests.***



# ANKENY

## COMMUNITY SCHOOL DISTRICT

### Item Cover Sheet

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**Title:** Paid Bills

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">November 16, 2021 Paid Bills.pdf</a>	November 16, 2021 Paid Bills	Support Document	11/15/2021

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

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
463685	GENERAL	A E A SCHOLARSHIP FUND	\$412.58	OTHER DISBURSEMENT
463686	GENERAL	AMER.FAMILY LIFE ASSURANCE CO.	\$313.54	OTHER DISBURSEMENT
463687	GENERAL	ANKENY SCHOOL FOUNDATION	\$46.00	OTHER DISBURSEMENT
463688	GENERAL	COLLECTION SERVICES CENTER	\$949.81	OTHER DISBURSEMENT
463689	GENERAL	DOLLARS FOR SCHOLARS	\$28.00	OTHER DISBURSEMENT
463690	GENERAL	GENERAL FUND	\$4,025.60	OTHER DISBURSEMENT
463691	GENERAL	GREAT WESTERN BANK	\$95,977.24	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$39,377.43	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$22,445.90	OTHER DISBURSEMENT
463692	GENERAL	IOWA DEPARTMENT OF REVENUE	\$152.38	OTHER DISBURSEMENT
463693	GENERAL	IPERS-FOAB	\$1,333,595.56	OTHER DISBURSEMENT
463694	GENERAL	SERVE CREDIT UNION	\$200.00	OTHER DISBURSEMENT
463695	GENERAL	TREASURER STATE OF IOWA	\$23,112.11	OTHER DISBURSEMENT
463696	GENERAL	UNITED STATES TREASURY	\$536.93	OTHER DISBURSEMENT
463697	GENERAL	UNITED WAY OF CENTRAL IOWA	\$502.50	OTHER DISBURSEMENT
463698	GENERAL	YMCA OF GREATER DES MOINES	\$153.00	OTHER DISBURSEMENT
463699	GENERAL	A + LAWN & LANDSCAPE - ANKENY	\$475.00	MAINT SERVICE
463700	GENERAL	A KING'S THRONE LLC	\$617.50	MAINT SERVICE
	ATHLETIC	A KING'S THRONE LLC	\$1,097.50	INSTR SERVICE
463701	GENERAL	ADVENTURE LIGHTING INC	\$1,598.09	MAINT SUPPLIES
463702	GENERAL	AHLERS AND COONEY, P.C.	\$357.00	ADMIN SERVICE
463703	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$358.04	INSTR SUPPLIES
463707	GENERAL	AMAZON BUSINESS	\$297.34	MAINT SUPPLIES
	NON STUDENT AGENCY	AMAZON BUSINESS	\$870.33	INSTR SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$14.99	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$3,064.86	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$480.26	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$29.72	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$49.95	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$67.24	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$242.48	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$26.65	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$57.34	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$69.84	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$3,058.26	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$184.15	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$683.35	MEDIA SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$2,045.69	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$217.95	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$76.62	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$597.00	MAINT SUPPLIES
463708	GENERAL	AMERICAN TIME & SIGNAL	\$811.13	MAINT SUPPLIES
463709	GENERAL	ROBERT J ANDERSON	\$200.00	INSTR SUPPLIES
463710	GENERAL	ANKENY SCHOOL FOUNDATION	\$110.00	INSTR REFUNDS
463711	GENERAL	ARC IOWA PT PLUS LLC	\$2,800.00	ADMIN SERVICE
463712	GENERAL	ARNOLD MOTOR SUPPLY	\$77.36	MAINT SUPPLIES
463713	GENERAL	ASSET TECHNOLOGIES LLC	\$104.41	MAINT SERVICE
463714	NON STUDENT AGENCY	ATLANTIC BOTTLING CO.	\$36.16	INSTR SUPPLIES
463715	GENERAL	BACKGROUND INVESTIGATION BUREAU LLC	\$2,092.50	ADMIN SERVICE
463716	GENERAL	MARK J. BECKER & ASSOCIATES LLC	\$5,000.00	ADMIN SERVICE
463717	ATHLETIC	JOHN BERGMAN	\$110.00	INSTR OFFICIALS
463718	GENERAL	DICK BLICK	\$453.16	INSTR SUPPLIES
463719	ATHLETIC	BOBS CUSTOM TROPHIES	\$146.50	INSTR SUPPLIES
463720	GENERAL	DARLA BOFFELI	\$87.20	OTHER DISBURSEMENT
463721	ATHLETIC	GERALD BOWHAY	\$110.00	INSTR OFFICIALS
463722	GENERAL	BRADLEY TOOLS & FASTENERS	\$400.00	INSTR SUPPLIES
	GENERAL	BRADLEY TOOLS & FASTENERS	\$4,764.45	MAINT SERVICE
463723	GENERAL	BREAKOUT EDU	\$99.00	INSTR SUPPLIES
463724	ATHLETIC	ZACHARY BREHMER	\$132.50	INSTR OFFICIALS
463725	ATHLETIC	MICHAEL BROADSTON	\$30.00	INSTR REFUNDS
463726	GENERAL	MARY ELIZABETH BUCKLEY	\$33.38	OTHER DISBURSEMENT
463727	ATHLETIC	JEFF BUENTING	\$110.00	INSTR OFFICIALS
463728	GENERAL	BULLSEYE TELECOM	\$76.56	ADMIN SERVICE
463729	SAVE - CP	BURGIN DRAPERY WORKROOM INC.	\$9,802.00	CONSTRUCT SERVICE
463730	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$1,691.92	MAINT SUPPLIES
	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$2,626.32	MAINT SUPPLIES
463731	GENERAL	CHEMSEARCH	\$319.00	MAINT SERVICE
463732	GENERAL	CINTAS	\$671.85	MAINT SUPPLIES

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

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
463733	GENERAL	COMMERCIAL LIGHTING SERVICES	\$812.97	MAINT SERVICE
463734	GENERAL	CREATIVE MATHEMATICS	\$70.00	INSTR SUPPLIES
463735	ATHLETIC	RUSSEL G DEMPSTER	\$110.00	INSTR OFFICIALS
463736	GENERAL	DENNIS SUPPLY CO	\$212.69	MAINT SUPPLIES
463737	GENERAL	DEPARTMENT OF EDUCATION	\$350.00	MAINT SERVICE
463738	GENERAL	DES MOINES REGISTER	\$410.37	MAINT SUPPLIES
463739	GENERAL	DES MOINES STEEL FENCE CO. INC	\$425.00	MAINT SERVICE
463740	ACTIVITY	DOLLARS FOR SCHOLARS	\$2,340.00	INSTR REFUNDS
463741	GENERAL	ECHO ELECTRIC SUPPLY CO	\$41.01	MAINT SUPPLIES
463742	GENERAL	FIBER PLATFORM LLC	\$2,828.00	ADMIN SERVICE
463743	GENERAL	FILTER SHOP INC.	\$3,563.29	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.	\$861.01	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.	\$1,631.75	MAINT SERVICE
463744	SAVE - CP	FLINN SCIENTIFIC INC	\$383.40	CONSTRUCT SUPPLIES
	SAVE - CP	FLINN SCIENTIFIC INC	\$3,810.00	CONSTRUCT EQUIP
463745	GENERAL	FOLLETT SCHOOL SOLUTIONS	\$405.55	MEDIA BOOKS
463746	GENERAL	FOUNDATION BUILDING MATERIALS LLC	\$128.00	MAINT SUPPLIES
463747	GENERAL	FRONTSTREAM HOLDINGS LLC	\$447.40	ADMIN SERVICE
463748	GENERAL	RAYMOND GEDDES & COMPANY INC.	\$213.70	INSTR SUPPLIES
463749	ATHLETIC	BRIAN D. GIBSON	\$110.00	INSTR OFFICIALS
463750	GENERAL	GOLDEN VALLEY SUPPLY CO	\$182.16	MAINT SUPPLIES
463751	GENERAL	W.W. GRAINGER INC.	\$647.10	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$138.04	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$290.45	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$238.75	MAINT SUPPLIES
463752	ATHLETIC	THE GRAPHIC EDGE	\$345.57	INSTR SUPPLIES
463753	GENERAL	GREAT WESTERN BANK	\$249.15	OTHER DISBURSEMENT
463754	GENERAL	HANDS UP COMMUNICATIONS INC	\$375.00	ADMIN SERVICE
463755	ATHLETIC	AARON HOPKINS	\$70.00	INSTR OFFICIALS
463756	ATHLETIC	ERIK HOVELAND	\$80.00	INSTR SERVICE
463757	PPEL	HPC LLC	\$28,731.00	CONSTRUCT SERVICE
	SAVE - CP	HPC LLC	\$15,385.00	CONSTRUCT SERVICE
	GENERAL	HPC LLC	\$5,015.00	MAINT SERVICE
	PPEL	HPC LLC	\$1,727.00	CONSTRUCT SERVICE
463758	GENERAL	BLAKE HUEBL	\$20.16	INSTR TRAVEL
463759	GENERAL	HY-VEE - N. ANKENY BLVD	\$17.31	INSTR SUPPLIES
463760	GENERAL	HY-VEE - PRAIRIE TRAIL	\$203.68	INSTR SUPPLIES
463761	GENERAL	INFOMAX OFFICE SYSTEMS	\$659.43	ADMIN SUPPLIES
463762	SAVE - CP	INFRASTRUCTURE ENGINEERING INC	\$1,313.00	CONSTRUCT SERVICE
463763	GENERAL	IOWA COMMUNICATIONS NETWORK	\$394.41	ADMIN SERVICE
463764	GENERAL	UNDERGROUND LOCATION COMPANY	\$511.70	MAINT SERVICE
463765	ACTIVITY	IOWA QUIZ BOWL LEAGUE	\$135.00	INSTR DUES
463766	GENERAL	JONES SCHOOL SUPPLY CO, INC	\$157.50	INSTR SUPPLIES
463767	GENERAL	KELE INC	\$140.99	MAINT SUPPLIES
463768	SAVE - CP	KLINE ELECTRIC INC.	\$26,197.68	CONSTRUCT SERVICE
463769	GENERAL	LAMPO GROUP LLC	\$1,969.39	INSTR SUPPLIES
463770	GENERAL	LANGUAGETECH INC	\$315.00	ADMIN SERVICE
463771	GENERAL	LASER RESOURCES L.L.C.	\$165.00	ADMIN SERVICE
463772	GENERAL	LEARNING A-Z	\$354.00	INSTR SUPPLIES
463773	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$48.00	MEDIA SUPPLIES
463774	GENERAL	LITERACY RESOURCES LLC	\$79.99	ADMIN SUPPLIES
463775	GENERAL	MAIL SERVICES LLC	\$475.59	ADMIN SERVICE
463776	GENERAL	MARTIN BROTHERS	\$2,039.38	INSTR SUPPLIES
463777	ACTIVITY	BRIAN MCCALLISTER	\$120.00	INSTR SERVICE
463778	GENERAL	MAYA LYNN MCDANIELS	\$209.26	OTHER DISBURSEMENT
463779	GENERAL	TREVOR MCDOWELL	\$120.69	ADMIN TRAVEL
463780	GENERAL	MCI	\$208.95	ADMIN SERVICE
463781	GENERAL	MIDAMERICAN ENERGY	\$6,869.40	MAINT SUPPLIES
463782	ATHLETIC	MICHAEL MORRISON	\$110.00	INSTR OFFICIALS
463783	GENERAL	MPS	\$1,496.42	INSTR BOOKS
463784	ATHLETIC	C. CALVIN MURDOCK	\$780.00	INSTR SERVICE
463785	GENERAL	NASCO	\$500.08	INSTR SUPPLIES
463786	GENERAL	NATIONAL ELEVATOR INSPECTION SVCS	\$60.00	MAINT SERVICE
463787	GENERAL	KALE NICHOLS	\$76.10	OTHER DISBURSEMENT
463788	ATHLETIC	JASON NOBLE	\$30.00	INSTR REFUNDS

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

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
463789	GENERAL	OFFICE DEPOT	\$37.49	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$409.81	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$23.39	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$111.43	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$384.10	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$42.36	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$38.99	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$126.76	ADMIN SUPPLIES
463790	GENERAL	OFFICE DEPOT	\$7.33	ADMIN SUPPLIES
	GENERAL	OPC DIRECT	\$633.09	ADMIN SUPPLIES
463791	ATHLETIC	SHAWN OSTLUND	\$110.00	INSTR OFFICIALS
463792	ACTIVITY	P & M MONOGRAMMING	\$1,867.30	INSTR SUPPLIES
463793	ACTIVITY	PENSKE TRUCK LEASING CO. LP	\$168.47	INSTR SERVICE
463794	GENERAL	J W PEPPER	\$668.32	INSTR SUPPLIES
463795	GENERAL	PLUMB SUPPLY CO.	\$1,982.13	MAINT SUPPLIES
	GENERAL	PLUMB SUPPLY CO.	\$839.10	MAINT SUPPLIES
463796	ATHLETIC	BILL PRANGE	\$100.00	INSTR SERVICE
463797	GENERAL	NATHAN PRIMROSE	\$76.54	INSTR REFUNDS
463798	GENERAL	PTM DOCUMENT SYSTEMS	\$591.23	ADMIN SUPPLIES
463799	GENERAL	RESOURCE SERVICES INC	\$2,208.93	MAINT SUPPLIES
	GENERAL	RESOURCE SERVICES INC	\$4,032.80	MAINT SERVICE
463800	NON STUDENT AGENCY	REVTRAK	\$124.15	COMM ENG SERVICE
463801	GENERAL	RKB SYSTEMS LLC	\$2,518.78	MAINT SERVICE
	SAVE - CP	RKB SYSTEMS LLC	\$2,113.74	CONSTRUCT EQUIP
463802	GENERAL	DEREK ROBERTS	\$66.95	INSTR REFUNDS
463803	GENERAL	CINDY ROBINSON	\$279.00	ADMIN SERVICE
463804	NON STUDENT AGENCY	ROOSEVELT HIGH SCHOOL	\$36.00	INSTR DUES
463805	ACTIVITY	RYDER TRANSPORTATION SERVICES	\$280.22	INSTR SERVICE
463806	GENERAL	SCHIPPERS ELECTRIC LLC	\$1,301.15	MAINT SERVICE
463807	GENERAL	SCHOLASTIC INC	\$503.93	INSTR SUPPLIES
463808	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$818.00	ADMIN DUES
	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$110.00	ADMIN DUES
	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$195.00	ADMIN DUES
463809	GENERAL	SCHOOL SPECIALTY LLC	\$359.19	INSTR SUPPLIES
463810	GENERAL	SCIBA	\$135.00	INSTR DUES
463811	ATHLETIC	SECURITAS SECURITY SERVICES USA INC	\$356.03	INSTR SERVICE
	GENERAL	SECURITAS SECURITY SERVICES USA INC	\$2,552.87	ADMIN SERVICE
463812	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$17,479.98	MAINT EQUIP
	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$4,980.06	CONSTRUCT SUPPLIES
	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$5,240.00	CONSTRUCT SERVICE
463813	SAVE - CP	MARK SHIRLEY	\$256,567.80	CONSTRUCT SERVICE
463814	SAVE - CP	SIGNARAMA - URBANDALE	\$6,980.46	CONSTRUCT SERVICE
463815	GENERAL	SILVERSTONE GROUP	\$1,250.00	ADMIN SERVICE
463816	GENERAL	SLEISTER MUSIC	\$2,885.00	INSTR SERVICE
463817	ATHLETIC	SOUTHEAST POLK JR. HIGH SCHOOL	\$120.00	INSTR DUES
463818	GENERAL	SOUTHEAST PTO	\$86.50	INSTR REFUNDS
463819	SAVE - CP	STAHL CONSTRUCTION CO.	\$76,709.29	CONSTRUCT SERVICE
463820	ATHLETIC	MATT STILES	\$110.00	INSTR OFFICIALS
463821	GENERAL	STREET SMARTS LLC	\$6,820.00	INSTR SERVICE
463822	GENERAL	SUBSCRIPTION SERVICES OF AMERICA	\$1,494.97	MEDIA BOOKS
463823	NON STUDENT AGENCY	SYLVAN LEARNING CENTER	\$360.00	COMM ENG SERVICE
463824	GENERAL	SYSTEM WORKS LLC	\$540.00	MAINT SERVICE
463825	GENERAL	ELIZABETH LEA TERRY	\$160.02	OTHER DISBURSEMENT
463826	GENERAL	JENNA THOMAS	\$82.30	OTHER DISBURSEMENT
463827	GENERAL	TOWNSEND PRESS	\$2,637.34	INSTR SUPPLIES
463828	GENERAL	TREASURER - STATE OF IOWA	\$232.47	INSTR REFUNDS
463829	ATHLETIC	SCOTT TRYON	\$124.00	INSTR OFFICIALS
463830	GENERAL	TURNITIN, LLC	\$37,234.30	INSTR SUPPLIES
463831	GENERAL	VERITIV OPERATING CO	\$198.56	ADMIN SUPPLIES
463832	PPEL	VHF SALES INC	\$965.00	CONSTRUCT SUPPLIES
463833	GENERAL	VIRCO INC	\$413.28	INSTR SUPPLIES
463834	GENERAL	WALSH DOOR & HARDWARE	\$324.00	MAINT SERVICE
463835	ATHLETIC	WEE'S TEES LLC	\$100.00	INSTR SUPPLIES
463836	GENERAL	WENGER CORPORATION	\$941.64	INSTR SUPPLIES
463837	ACTIVITY	WEST MUSIC COMPANY	\$38.00	INSTR SUPPLIES
463838	GENERAL	WEST WIND EDUCATION POLICY INC	\$4,600.00	ADMIN SERVICE
463839	GENERAL	SAMANTHA WHOLF	\$175.83	OTHER DISBURSEMENT
463840	ATHLETIC	WINTERSET HIGH SCHOOL	\$90.00	INSTR DUES

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

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
463841	GENERAL	FIDELITY SECURITY LIFE	\$10,048.12	OTHER DISBURSEMENT
463842	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$195.76	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$124.85	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$59.10	OTHER DISBURSEMENT
463843	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$9,567.53	INSTR DISBURSEMENT
	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$14,748.03	INSTR DISBURSEMENT
463844	GENERAL	UHS PREMIUM BILLING	\$1,104,899.25	OTHER DISBURSEMENT
	GENERAL	UHS PREMIUM BILLING	\$138,320.65	INSTR DISBURSEMENT
463845	GENERAL	COLLECTION SERVICES CENTER	\$949.81	OTHER DISBURSEMENT
463846	GENERAL	ROTH - COMMON REMITTER	\$675.00	OTHER DISBURSEMENT
463847	GENERAL	COMMON REMITTER SERVICES	\$3,814.76	OTHER DISBURSEMENT
463848	GENERAL	GENERAL FUND - DENTAL SERVICE	\$6,564.17	OTHER DISBURSEMENT
463849	GENERAL	GREAT WESTERN BANK	\$23,306.92	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$99,657.12	OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$40,933.41	OTHER DISBURSEMENT
463850	GENERAL	IOWA DEPARTMENT OF REVENUE	\$165.52	OTHER DISBURSEMENT
463851	GENERAL	ISOLVED BENEFIT SERVICES	\$19.83	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$60.00	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$4,073.01	OTHER DISBURSEMENT
463852	GENERAL	POLK COUNTY SHERIFF	\$37.08	OTHER DISBURSEMENT
463853	GENERAL	TREASURER STATE OF IOWA	\$23,986.65	OTHER DISBURSEMENT
463854	GENERAL	UNITED STATES TREASURY	\$445.49	OTHER DISBURSEMENT
463855	GENERAL	DURHAM SCHOOL SERVICES	\$59,609.99	TRANSP SERVICE
	GENERAL	DURHAM SCHOOL SERVICES	\$468,312.98	TRANSP SERVICE
	ACTIVITY	DURHAM SCHOOL SERVICES	\$139.92	TRANSP SERVICE
463856	GENERAL	SCOTT HAMMONDS	\$215.90	TRANSP SERVICE
		<b>GENERAL FUND SUB-TOTAL</b>	<b>\$4,156,848.83</b>	
15888	ATHLETIC	GREAT WESTERN BANK	\$2,200.00	ATHLETIC CHANGE CASH
15889	ATHLETIC	GREAT WESTERN BANK	\$5,400.00	ATHLETIC CHANGE CASH
15890	ATHLETIC	GREAT WESTERN BANK	\$1,100.00	ATHLETIC CHANGE CASH
15891	ATHLETIC	GREAT WESTERN BANK	\$1,100.00	ATHLETIC CHANGE CASH
15892	GENERAL	MEDIACOM	\$2,600.00	ADMIN SERVICE
	GENERAL	MEDIACOM	\$269.95	ADMIN SERVICE
15893	GENERAL	WASTE MANAGEMENT OF IOWA	\$6,562.41	MAINT SERVICE
15894	GENERAL	WINDSTREAM	\$1,228.60	ADMIN SERVICE
15895	ATHLETIC	GREAT WESTERN BANK	\$900.00	ATHLETIC CHANGE CASH
15896	ATHLETIC	GREAT WESTERN BANK	\$300.00	ATHLETIC CHANGE CASH
		<b>GENERAL FUND SUB-TOTAL</b>	<b>\$21,660.96</b>	
		<b>GENERAL FUND GRAND TOTAL</b>	<b>\$4,178,509.79</b>	
700651	CHILD CARE FUND	REVTRAK	\$25.28	ADMIN SERVICE
700652	CHILD CARE FUND	DURHAM SCHOOL SERVICES	\$21,280.00	TRANSP SERVICE
		<b>CHILD CARE FUND GRAND TOTAL</b>	<b>\$21,305.28</b>	
245170	NUTRITION	AMAZON BUSINESS	\$153.92	NUTRITION SUPPLIES
245171	NUTRITION	AMERICAN BOTTLING COMPANY	\$487.00	NUTRITION SUPPLIES
245172	NUTRITION	CYBERSOFT TECHNOLOGIES INC	\$295.00	NUTRITION SUPPLIES
245173	NUTRITION	ECHO ELECTRIC SUPPLY CO	\$145.90	MAINT SERVICE
245174	NUTRITION	EMS DETERGENT SERVICES	\$2,945.97	NUTRITION SUPPLIES
245176	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$5,348.39	NUTRITION SUPPLIES
245181	NUTRITION	MARTIN BROTHERS	\$10,940.51	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$101,661.95	NUTRITION SUPPLIES
245182	NUTRITION	OFFICE DEPOT	\$324.85	NUTRITION SUPPLIES
245183	NUTRITION	TREASURER - STATE OF IOWA	\$50.00	NUTRITION REFUNDS
		<b>NUTRITION FUND GRAND TOTAL</b>	<b>\$122,353.49</b>	



This is to certify that the following expenditures have been approved this 16th day of November, 2021

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 4,178,509.79
Childcare Fund	\$ 21,305.28
Nutrition Fund	\$ 122,353.49

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Aaron Johnson, President

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Amy Tagliareni, Vice President

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Deshara Bohanna

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Katie Claeys

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Jim Ford

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Lori Lovstad

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Ryan Weldon

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Jennifer Jamison, Board Secretary

**AMENDED**  
**Personnel Memorandum**  
**November 16, 2021**

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

**Existing Employees Moving: 2021-2022**

Janet Grant, Cook at Prairie Trail, transferring to Cook at Parkview (11/17/2021)  
Muris Mehinovic, Custodian at Parkview, transferring to Custodian at Heritage (11/29/2021)  
Mehmed Smajlovic, Custodian at Parkview, transferring to Custodian at Heritage (11/5/2021)

**New External Hires: 2021-2022**

Briana Michael, Cook, Westwood Elementary (11/17/2021)  
Sabrina Rodriguez, Cook, Prairie Ridge Middle School (11/17/2021)  
Sara Smith, Cook, Northview Middle School (11/17/2021)  
Jennifer Perez, Cook, Southview Middle School (11/17/2021)  
Teresa Conley, Cook, Northeast Elementary (Pending Physical Assessment)  
Khrysta O'Heron, Cook, Ankeny High School (11/17/2021)  
Tiffany Dunagan, Cook, Prairie Trail Elementary (11/17/2021)  
Kim Minnis, Special Education Associate, Northwest Elementary (11/18/2021)  
Tracy Fischer, Special Education Associate, Parkview Middle School (11/23/2021)  
Julie Sander, Preschool/Early Childhood Special Education Teacher (11/29/2021)  
Hilary Presler, Building Secretary, Crocker Elementary (12/1/2021)  
Michelle McClintic, Accounting Payable-Inventory Clerk, District Office (11/22/2021)  
**Holly Russell, Cook, District-Wide (Pending Physical Assessment)**  
**Andrea Shaw, Study Hall Associate, Prairie Ridge (12/01/2021)**

**New Internal Hires: 2021-2022**

Christy Primrose, Transferring from Secretary, Crocker Elementary to Payroll/Accounting Clerk, District Office (11/17/2021)  
Ganon Gorder, Transferring from Custodian to Head Custodian, Northeast Elementary (11/17/2021)  
Megan Heine, Assistant Girls Softball, Centennial (5/1/2022)  
Chloe Wetzberger, JV1 Head Girls Soccer, Ankeny High (3/1/2022)  
Ellen Haugh, Transferring from Full-Time Special Education Associate to Part-Time Special Education Associate, Prairie Ridge Middle School (11/29/2021)  
McKenzie Wyble, 9th Winter Cheerleading, Northview (11/16/21)  
Susan Niswander, Transferring from Special Education Associate, Southeast Elementary to Operations Secretary, Maintenance (11/29/2021)

**Employee Terminations, Resignations or Retirements**

Jennifer Reddel, Secretary, Ankeny High (10/26/21)  
Amy Jones, Special Education Associate, Prairie Ridge Middle School (11/23/2021)  
Lacy Hepp, Associate, Southeast Elementary (11/26/2021)  
Ashley Fuentes, Special Education Associate, Terrace Learning Center (10/29/2021)

**Employee Terminations, Resignations or Retirements (continued)**

Victorinah Nelson, Associate, East Elementary (11/17/2021)

Shelly Hanson, Cook, Northeast Elementary (11/23/2021)

Heidi Olson, Executive Assistant to Chief of Academic Services, District Office (11/18/2021)

Heather Morris, Special Education Associate, Prairie Trail Elementary (11/23/2021)

Andrew Rohwer, JV 1 Head Boys Soccer, Centennial (11/16/2021)

Diane Terrell-Segar, Secretary, Warehouse (12/31/2021)

Selina Campos, Special Education Associate, Centennial (11/19/2021)

**Jesse Proehl, Human Resources Assistant, District Office (12/2/2021)**

**Breanne Klemme, Associate, Centennial (11/29/2021)**

**Amanda Geddes, Associate, Parkview Middle School (11/23/2021)**

**Courtney Miller, Special Education Associate, Ankeny High (11/16/2021)**

**Interim Hires: 2021-2022**

**Ken Vacek, SBSS, East Elementary (11/29/2021)**

**Johanna Russell, SBSS, Northwest Elementary (11/29/2021)**



# ANKENY

## COMMUNITY SCHOOL DISTRICT

### Item Cover Sheet

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**Title:** Settlement for FY21 (Treasurer's Report)

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">Treasurer_s_Reconciliation_Report_-_2021.pdf</a>	Treasurer's Report - 2021	Support Document	11/15/2021

**Treasurer's Reconciliation Report**  
**Ankeny Community Schools**  
**July 1, 2020 to June 30, 2021**

**Governmental Funds**

Affidavit of Depository Bank			
*  GWB- Checking Accounts			
General Fund	\$ 6,172,661.77		
Student Activity Fund	5,958.08		
Investments	<u>81,730,765.30</u>		
Treasurer's Balance June 30, 2021		\$ 87,909,385.15	
Secretary's Annual Report			
General Fund	34,017,071.98		
Management Fund	6,009,679.01		
Trust & Agency Fund	180,561.64		
Trust-Stadium Project Fund	0.71		
Capital Projects Fund	6,282.22		
SAVE (Local Option Tax) Fund	28,551,536.04		
Debt Service Fund	2,671,399.58		
PEEL Fund	8,862,417.95		
Internal Service Fund	0.00		
Student Activity Fund	1,526,648.68		
Community Ed Fund	296,996.08		
Dental Self Insured Fund	<u>179,533.26</u>		
Secretary's Balance June 30, 2021		82,302,127.15	
Difference to Account For:			5,607,258.00
Outstanding Warrants		5,603,576.40	
NSF Checks		-	
Bank charges		-	
Interfund transfer in transit		4,845.60	
Miscellaneous adjustments		-	
Deposit in bank not in accounting		0.00	
Deposit in accounting not in bank		0.00	
Deposits in transit		(1,164.00)	
		<u>5,607,258.00</u>	

**Proprietary Fund**

Affidavit of Depository Bank			
GWB - Checking Accounts			
Food Service Fund	3,596,953.22		
B/ASP	<u>1,114,981.16</u>		
Treasurer's Balance June 30, 2021		4,711,934.38	
Secretary's Annual Report			
Food Service Fund	3,466,911.08		
B/ASP Fund	1,113,019.13		
Secretary's Balance June 30, 2021		4,579,930.21	
Difference to Account For:			132,004.17
Outstanding Warrants		128,874.85	
Interfund transfer in transit		956.66	
Deposit in Accounting not in Bank		4,573.66	
Deposit in Bank not in Accounting		179.60	
Miscellaneous adjustments		0.00	
Deposits in Transit		(2,580.60)	
		<u>132,004.17</u>	

\_\_\_\_\_  
Jennifer Jamison

\* Beginning June 2018, combined checking accounts of all governmental funds.



# ANKENY

## COMMUNITY SCHOOL DISTRICT

### Item Cover Sheet

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**Title:** Travel Request: AHS Dance Team - Nationals; 2/2/2022-2/7/2022

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">AHS_DT_Nationals_Approval_2122.pdf</a>	AHS DT Nationals	Support Document	11/9/2021

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

To Ankeny School Board members:

On behalf of the Ankeny High School Dance Team we are writing this letter to seek permission to travel out of state to compete in the Universal Dance Association (UDA) National Dance Team Championship in Orlando, Florida on February 2nd-7th, 2022. We qualified for this event by earning superior team trophies for our Team routine during our UDA Elite Summer Dance Camp that we attended in Cedar Rapids this summer. The event is held on the Disney properties, with the Championship taking place at ESPN's Wide World of Sports Complex in Orlando, Florida. We continue to choose UDA because we believe in them for providing unique opportunities to compete against other teams all around the world and their high standards as a brand. We are requesting that the Dance Team members and coaches be absent the day of Feb. 2nd - Feb. 7th. This will allow time for travel, performance preparation and for the three-day competition.

For 8 years, the AHS Dance Team has attended the UDA National Dance Team Competition and has done well in representing our community. We have brought national recognition to our school by competing in finals and placing in the top 20 schools in the nation. The last year we were able to attend, 2019, we placed 17th in the Nation for the Game Day category. This year we are asking for another opportunity to compete on a national level, bring national recognition to our school and community, and enhance the high school experience of these young women. The following are the details of our trip:

- Dates: Feb. 2nd-7th 2022
- Varsity Participants (15): Sami Iiams, Jordyn Dykstra, Sophie Shadwick, Genevieve Pietruszynski, Emily Alleman, Paris Bennett, Madelynn Anthony, Melody George, Paige Henze, Kyra Nugent, Peyton Kadolph, Sophia Brookes, Shelby Bower, Elsa Knobloch, and Lauren Fisher.
- Coaches (3): Dallas Ott, Shelby Lindaman and Faith Vinzant
- Funding: Dance Team Fundraising
- Hotel Arrangements: Disney's All-Star Sports Complex (UDA Travel Package)
- Cost per dancer paid in full by January 1, 2022: 5 nights Hotel accommodations and competition fees- \$715, airline tickets- \$450 (estimate based on previous year). This cost is prior to fundraising. We are fundraising specifically for Nationals to help lower this cost.

Please feel free to contact us with any questions or concerns. Thank you for your time and consideration!

Sincerely,

Dallas Ott, Shelby Lindaman and Faith Vinzant AHS Dance Team coaches

Sample Itinerary:

Wednesday, Feb. 2nd:

All students attend school. Dancers and coaches will meet at the airport for an early evening flight to arrive in Orlando that night.

Thursday, Feb. 3rd:

Morning: Team registration and check in

Afternoon: Prepare and practice for the competition

Evening: Team dinner

Friday, Feb. 4th:

Morning: Practice and prepare for prelims

Afternoon: Game Day Semi Finals, Jazz prelims, and Pom Prelims

Evening: Announcements and feedback from the Judges

Late evening: Apply changes and corrections made by judges in Prelims

Saturday, Feb 5th:

Morning: Jazz and Pom Semi Finals

Afternoon: Game Day Finals

Evening: Announcements and feedback from the Judges from Semi Finals

Late evening: Game Day Final Award ceremony

Late evening: Apply changes and corrections made by judges in Semi Finals

Sunday, Feb 6th:

Morning: Practice and prepare for Finals

Afternoon: Finals in Jazz and Pom

Late evening: Final award ceremony for Jazz and Pom

Monday, Feb 7th:

We will be flying out on Monday, what time will depend on the cheapest flights we can find!





# ANKENY

## COMMUNITY SCHOOL DISTRICT

### Item Cover Sheet

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**Title:** Travel Request: AHS Quiz Bowl; 1/29/2022

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">Travel Request - Quiz Bowl School Board Letter Updated 2022.pdf</a>	Travel Request: Quiz Bowl	Support Document	11/9/2021

Ankeny Community School District

306 SW School Street

Ankeny, Iowa 50023

To: Ankeny Board of Education

On behalf of the Ankeny High School Academic Team, I am excited to request out-of-state travel permission to attend a very competitive Academic Tournament in Smithville, Mo which is located just north of Kansas City, MO. This Tournament has over 30 of the Top schools from the state of Kansas and Missouri. We just don't have these types of Tournaments here in the state Of Iowa. This would be a great Tournament for Ankeny Academic Team to compete in on a national stage and represent the city of Ankeny and the state of Iowa. The competition for the students would be Saturday, January 29, 2022 in Smithville, MO.

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

Below are preliminary details of the trip:

- Date Saturday, January 29, 2022
- Participants: 5-6 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 70? Cost to register for the event
- Transportation: We don't need transportation from the school as we have enough parents that will be going with us to Smithville and can provide transportation.

Thank you for your consideration of this travel request. If you have any questions regarding this competition please feel free to contact me at your convenience.