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Public Notices

for the latest...

Minutes

#10106284
 The Dallas County Board of Supervisors met in regular session pursuant to board rules with Chairman Brad Golightly, Supervisor Kim Chapman and Supervisor Mark Hanson present. Others present: Jeannine Ritchie - DC Attorney, Rob Tietz - Operations Director, Beth Deardorff - Human Resources Director, Todd Noah - IS Director, Julia Helm - DC Auditor, Andy Case - DC Assistant Engineer, Kristofer Orth - Farnsworth Group, Kristin Brady - EMS Director, Samuel Larson - Planning and Development, and Shi-Quan Nettingham - Raccoon Valley Radio.
 Item 1: Call to Order - Chairman Golightly called the meeting to order at 9:00 a.m.
 Item 2: Approve Agenda - Motion by Hanson and seconded by Chapman to approve the agenda as presented. All ayes. Motion carried.
 Item 3: Pledge of Allegiance
 Item 4: Open Forum - DC Attorney Ritchie said that there will be a plaque dedication for Dallas County Attorney Sean Wieser who passed away. The dedication will be on Friday, April 19 at 3:00 p.m. in Courtroom #300.
 Item 5: Consent Agenda
 A) Expense Claims Paid on 4/12/2024
 B) Manure Management Report Runway Park 3, Dallas Twp Runway Park 4, Dallas Twp Kempf Farms, Dallas Twp
 C) Drain Claims #1 & #45
 Motion by Chapman and seconded by Hanson to approve the consent agenda. All ayes. Motion carried.
 Item 6: Disc/Action Re: Supervisors Minutes from 04/09/2024
 Motion by Hanson and seconded by Chapman to approve the 04/09/2024 minutes as presented. All ayes. Motion carried.
 Item 7: Disc/Action Re: Payroll Change Notices
 Beth Deardorff presented the following payroll change notices:
 EMS - Request to hire Taylor Brooks to fill the open part-time Paramedic position at \$19.65/hr. Request to hire Shawn Kamous to fill open part-time EMT position at \$15.56/hr.
 Request to hire Samantha Rasmussen to fill open part-time EMT position at 15.56/hr.
 Assessor - Request to hire Rebecca Matzdorff to fill the open Appraiser II position at \$2675.20/bi-weekly Compensation - Request to hire Brent Payne as Seasonal Maintenance Worker at \$17.00/hr.
 Request to hire Keelan Hunter as a Seasonal Maintenance Worker at \$17.00/hr.
 Motion by Hanson and seconded by Chapman to receive and file the payroll changes from the Assessor's Office and the Contractive Department as submitted. All ayes. Motion carried.
 Motion by Chapman and seconded by Hanson to approve the balance of the payroll changes as submitted. All ayes. Motion carried.
 Item 8: Disc/Action Re: Admin Building Project
 Kristofer Orth, Farnsworth Group, reported on the changes the Board asked for about lighting the building on the South elevation and deleting three signs. Orth said that he would be returning to the Board on May 2 to send out the furniture package for bids.
 Item 9: Disc/Action Re: Capital Project
 A) Review & Approval of CMAR Request for Qualifications
 Kristofer Orth, Farnsworth Group, reviewed the Request for Qualifications. All ayes. Motion carried.
 Item 10: Disc/Action Re: Secondary Roads
 A) Resolution 2024-0047 Award Bid NW 10th Street (R22) Paving Project
 Motion by Hanson and seconded by Chapman to approve Resolution 2024-0047. All ayes. Motion carried.
 RESOLUTION 2024-0047
 WHEREAS, the NW 10th Street (R22/U Avenue) Crack and Seal and HMA Overlay project from Douglas Parkway in Dallas County, project number LFM-(L-48)-7X-25 is on the County's Five-Year Construction Program; and
 WHEREAS, the City of Waukee has been designated the Lead Agency for the project through a 2BE Agreement approved on February 5th, 2024 and has prepared plans and specifications; and
 WHEREAS, 3 bids were received at the April 10th, 2024 letting for the project.
 Bid Total: Grimes Asphalt and Paving Corporation \$1,254,457.62
 InRoads, LLC \$1,315,295.49
 DMG Midwest, Inc. D/B/A Des Moines Asphalt & Paving \$1,318,073.36
 WHEREAS, the Engineer's Opinion of Probable Cost for the project was \$1,796,091.10 and the Road Department recommends acceptance of the bid that was received from Grimes Asphalt and Paving Corporation.
 NOW THEREFORE BE IT RESOLVED the bids have been considered and the bid received from Grimes Asphalt and Paving Corporation is accepted and the Waukee City Council is authorized to execute the construction contract and associated contract documents.
 AYE NAY
 Brad Golightly, Chairman
 Kim Chapman, Member

Minutes

Mark A. Hanson, Member
 Dated this 16th day of April, 2024
 ATTEST: Julia Helm, Dallas County Auditor
 B) Resolution 2024-0048 Award Bid B Avenue Precast Box Culvert Project
 Motion by Chapman and seconded by Hanson to approve Resolution 2024-0048. All ayes. Motion carried.
 RESOLUTION 2024-0048
 WHEREAS, the Precast Concrete Box Culvert Project on B Ave is on the County's Five-Year Construction Program; and
 WHEREAS, the Dallas County Road Department has prepared plans and specifications for project L-(E-46)-73-25, a Precast Concrete Box Culvert project; and
 WHEREAS, 3 bids were received on April 11th, 2024 at a letting held at the Dallas County Engineer's Office.
 Bid Total: Midstates Precast Products \$67,085.58
 Rinker Materials \$68,689.80
 Oldcastle Infrastructure \$92,387.62
 WHEREAS, the engineer's estimate was \$60,100 and the Road Department recommends acceptance of the bid that was received from Midstates Precast Products.
 NOW THEREFORE BE IT RESOLVED that Midstates Precast Products shall be awarded the project and to sign all applicable contract documents in connection with project L-(E-46) -73-25.
 AYE NAY
 Brad Golightly, Chairman
 Kim Chapman, Member
 Dated this 16th day of April, 2024
 ATTEST: Julia Helm, Dallas County Auditor
 C) Resolution 2024-0049 Award Bid Beaumont Avenue Precast Box Culvert Project
 Motion by Hanson and seconded by Chapman to approve Resolution 2024-0049. All ayes. Motion carried.
 RESOLUTION 2024-0049
 WHEREAS, the Precast Concrete Box Culvert Project on Beaumont Avenue is on the County's Five-Year Construction Program; and
 WHEREAS, the Dallas County Road Department has prepared plans and specifications for project L-(E-46) -73-25, a Precast Concrete Box Culvert project; and
 WHEREAS, 3 bids were received on April 11th, 2024 at a letting held at the Dallas County Engineer's Office.
 Bid Total: Midstates Precast Products \$77,907.26
 Rinker Materials \$86,400.68
 Oldcastle Infrastructure \$95,227.78
 WHEREAS, the engineer's estimate was \$52,760 and the Road Department recommends acceptance of the bid that was received from Midstates Precast Products.
 NOW THEREFORE BE IT RESOLVED that Midstates Precast Products shall be awarded the project and the Chairman is authorized and to sign all applicable contract documents in connection with project L-(E-46) -73-25.
 AYE NAY
 Brad Golightly, Chairman
 Kim Chapman, Member
 Dated this 16th day of April, 2024
 ATTEST: Julia Helm, Dallas County Auditor
 D) Resolution 2024-0050 Award Bid R Avenue Precast Box Culvert Project
 Motion by Hanson and seconded by Chapman to approve Resolution 2024-0050. All ayes. Motion carried.
 RESOLUTION 2024-0050
 WHEREAS, the Precast Concrete Box Culvert Project on R Ave is on the County's Five-Year Construction Program; and
 WHEREAS, the Dallas County Road Department has prepared plans and specifications for project L-(D-43)-73-25, a Precast Concrete Box Culvert project; and
 WHEREAS, 3 bids were received on April 11th, 2024 at a letting held at the Dallas County Engineer's Office.
 Bid Total: Midstates Precast Products \$96,480.84
 Rinker Materials \$113,160.96
 Oldcastle Infrastructure \$140,700.68
 WHEREAS, the engineer's estimate was \$97,800 and the Road Department recommends acceptance of the bid that was received from Midstates Precast Products.
 NOW THEREFORE BE IT RESOLVED that Midstates Precast Products shall be awarded the project and the Chairman is authorized and to sign all applicable contract documents in connection with project L-(D-43) -73-25.
 AYE NAY
 Brad Golightly, Chairman
 Kim Chapman, Member
 Dated this 16th day of April, 2024
 ATTEST: Julia Helm, Dallas County Auditor
 E) Resolution 2024-0051 Award Bid Zook Spur Place Precast Box Culvert Project
 Motion by Hanson and seconded by Chapman to approve Resolution 2024-0051. All ayes. Motion carried.
 RESOLUTION 2024-0051
 WHEREAS, the Precast Concrete Box Culvert Project on Zook Spur Pl. is on the County's Five-Year Construction Program; and
 WHEREAS, the Dallas County Road Department has prepared plans and specifications for project L-(D-43)-73-25, a Precast Concrete Box Culvert project; and
 WHEREAS, 2 bids were received on April 11th, 2024 at a letting held at the Dallas County Engineer's Office.
 Bid Total: Rinker Materials \$72,093.48
 Oldcastle Infrastructure \$96,528.24
 WHEREAS, the engineer's estimate was \$75,391.76 and the Road Department recommends acceptance of the bid that was received from Rinker Materials.
 NOW THEREFORE BE IT RESOLVED that Rinker Materials

Minutes

shall be awarded the project and the Chairman is authorized and to sign all applicable contract documents in connection with project L-(D-43) -73-25.
 AYE NAY
 Brad Golightly, Chairman
 Kim Chapman, Member
 Dated this 16th day of April, 2024
 ATTEST: Julia Helm, Dallas County Auditor
 Item 11: Disc/Action Re: Resolution 2024-0046 Abate Real Estates Taxes
 Motion by Chapman and seconded by Hanson to approve Resolution 2024-0046. All ayes. Motion carried.
 RESOLUTION 2024-0046
 WHEREAS, Iowa code Section 443B provides for the abatement of taxes. "When taxes are owing against parcels owned or claimed by a municipal or political subdivision of the state of Iowa, or a city or county agency, the county treasurer shall give notice to the appropriate governing body which shall pay the total amount due, if the governing body fails to pay the total amount due, the Board of Supervisors shall abate the total amount due."
 WHEREAS, the City of Perry owns the following parcel of land: Parcel #0209282001
 WHEREAS, the City of Perry is respectfully requesting that all taxes be abated.
 NOW THEREFORE, LET IT BE RESOLVED that the Dallas County Board of Supervisors hereby abates all taxes and penalties owing on the aforementioned parcel in the amount of \$704.00.
 AYE NAY
 Brad Golightly, Chairman
 Kim Chapman, Member
 Dated this 16th day of April, 2024
 ATTEST: Julia Helm, Dallas County Auditor
 Item 12: Disc/Action Re: Board Appointments
 There is need for a member for the Board of Adjustment that lives in the unincorporated part of the county.
 Item 14: Motion to Adjourn - Motion by Chapman and seconded by Hanson to adjourn the meeting at 11:25 a.m. All ayes. Motion carried.
 ATTEST: Julia Helm, Dallas County Auditor
 Brad Golightly, Chair
 Kim Chapman, Member
 News and the Perry Chief on May 2, 2024 (11)
 #10119894
 MINUTES OF THE SPECIAL COUNCIL MEETING
 April 25, 2024
 CALL TO ORDER: ALL CALL: Mayor Cavanaugh called the meeting to order at 1:00 p.m. in the Towncraft meeting room at 1122 W. 1st Street. The meeting was held via Zoom virtual meeting, meeting ID 897 7333 6600. This meeting was recorded and public access to the virtual meeting was obtainable and published with the agenda and minutes.
 Council members present were: Shelly via Zoom, Mahler, Wollings, Schott, Klein
 A quorum was present to conduct business.
 Staff members present: Elizabeth Hix City Administrator, Sven Peterson Finance Officer, Susie Moorhead via Zoom, John Anderson Library Director, Misty Von Behren Public Workers Director, Josh Wuebker via Zoom Recreation Director, John Anderson Police Chief, Eric Vaughn Marketing and Engagement Coordinator, water, cables, and drivers underdetermined what other alternative routes users were using. Sven stressed the importance of making sure both users and drivers understood sharing the road. Councilmember Wollings asked about skateboards using the shared areas, and it was stated that it was more about sharing the roadway for all users and making sure drivers are aware on these areas. Discussion was held on the reconstruction project taking place it would also help slow down traffic.
 WHEREAS, the Board of Adjustment is authorized to sign all applicable contract documents in connection with project L-(D-43)-73-25, a Precast Concrete Box Culvert project; and
 WHEREAS, the City of Waukee has been designated the Lead Agency for the project through a 2BE Agreement approved on February 5th, 2024 and has prepared plans and specifications; and
 WHEREAS, 3 bids were received at the April 10th, 2024 letting for the project.
 Bid Total: Grimes Asphalt and Paving Corporation \$1,254,457.62
 InRoads, LLC \$1,315,295.49
 DMG Midwest, Inc. D/B/A Des Moines Asphalt & Paving \$1,318,073.36
 WHEREAS, the Engineer's Opinion of Probable Cost for the project was \$1,796,091.10 and the Road Department recommends acceptance of the bid that was received from Grimes Asphalt and Paving Corporation.
 NOW THEREFORE BE IT RESOLVED the bids have been considered and the bid received from Grimes Asphalt and Paving Corporation is accepted and the Waukee City Council is authorized to execute the construction contract and associated contract documents.
 AYE NAY
 Brad Golightly, Chairman
 Kim Chapman, Member

Minutes

path that also held the most economic impact for businesses. Councilmember Wollings stated that with signage as a main and alternate it would provide for options. Councilmember Mahler stated that he could not think of another town that did this and that it seemed confusing and unnecessary. Discussion was again held on designation of on street bike routes and the overall good message that needed to be sent throughout the community to shore the roadway. Discussion moved to trail users and Councilmember Schott discussed how users would likely not follow an established route and go to points of interest as they wished, but acknowledge the need to create a route and thoughtful place a route. Mayor Cavanaugh stated that most first time users would want to know a route when entering and discussion moved back to the types of users, current in town trail usage, and the possibilities for designation of two trail routes. Discussion was also held around the upcoming downtown improvements projects and various events that take place downtown that may interfere with a route down 2nd Street. It was again stated that signage and education was key. Discussion with the entry points to the City. Council also stated how lucky we were to be able to discuss this route and to have a wonderful opportunity to voice Mayor Cavanaugh opened the floor to the audience to make public comment and asked speakers to state their name and address for the record and to try to keep comments around the 3-minute timeframe. The following speakers were present: Mindy Farmer, 1421 Willis Avenue Joelle Miner, 1602 Warford Street Cheri Schelp, 16822 142nd Place
 Lynsi Pasutti, 1119 Warford Street
 Jackson Van Kirk, Perry Economic Development/Progressive Foundry
 Jim Caulfield, 2124 Estella Street
 Shi-Quan Nettingham
 Councilmember Shelly inquired about the number of stops on each route and discussion was held around the stop signs, adding that 8th Street was all four-way stops. Discussion with the entry points to the rail railroad right of way and not having a straight path into the City routes. Discussion with Councilmember Mahler inquired if the routes had to be designated as primary and alternate and discussion was held around adequate signage for the two options. Mayor Cavanaugh also brought up the need for additional adequate signage downtown and Councilmember Klein stated parking was already included with the outdoor streater parking. Discussion was held on plans that would be coming with the downtown improvements project ID 897 7333 6600. This meeting was recorded and public access to the virtual meeting was obtainable and published with the agenda and minutes.
 Council members present were: Shelly via Zoom, Mahler, Wollings, Schott, Klein
 A quorum was present to conduct business.
 Staff members present: Elizabeth Hix City Administrator, Sven Peterson Finance Officer, Susie Moorhead via Zoom, John Anderson Library Director, Misty Von Behren Public Workers Director, Josh Wuebker via Zoom Recreation Director, John Anderson Police Chief, Eric Vaughn Marketing and Engagement Coordinator, water, cables, and drivers underdetermined what other alternative routes users were using. Sven stressed the importance of making sure both users and drivers understood sharing the road. Councilmember Wollings asked about skateboards using the shared areas, and it was stated that it was more about sharing the roadway for all users and making sure drivers are aware on these areas. Discussion was held on the reconstruction project taking place it would also help slow down traffic.
 WHEREAS, the Board of Adjustment is authorized to sign all applicable contract documents in connection with project L-(D-43)-73-25, a Precast Concrete Box Culvert project; and
 WHEREAS, the City of Waukee has been designated the Lead Agency for the project through a 2BE Agreement approved on February 5th, 2024 and has prepared plans and specifications; and
 WHEREAS, 3 bids were received at the April 10th, 2024 letting for the project.
 Bid Total: Grimes Asphalt and Paving Corporation \$1,254,457.62
 InRoads, LLC \$1,315,295.49
 DMG Midwest, Inc. D/B/A Des Moines Asphalt & Paving \$1,318,073.36
 WHEREAS, the Engineer's Opinion of Probable Cost for the project was \$1,796,091.10 and the Road Department recommends acceptance of the bid that was received from Grimes Asphalt and Paving Corporation.
 NOW THEREFORE BE IT RESOLVED the bids have been considered and the bid received from Grimes Asphalt and Paving Corporation is accepted and the Waukee City Council is authorized to execute the construction contract and associated contract documents.
 AYE NAY
 Brad Golightly, Chairman
 Kim Chapman, Member

Public Notices

arebe seconded by Diaz it was RESOLVED:
 To adopt the FY25 Perry Community School District Certified Budget with a 2.50 Supplemental State Aid increase and The District's tax rate would be \$17.84, a reduction of \$1.00 from the previous budget year.
 Aye: Andorf, Diaz, Landgrebe
 Nay:
 PERSONNEL Motion by Landgrebe, seconded by Diaz it was RESOLVED:
 To approve Hires, Resignations, and Retirements as follows:
 Hires:
 Andrew Corral HS English Teacher
 Noah Erickson HS Language Arts Teacher
 Kayla Cook HS Language Arts Teacher
 Chloe VanEngen Kindergarten Teacher
 Aurora Rodriguez Serving Cook
 Resignations:
 Joel Happer HS Math Teacher
 Kristine Blum HS Spanish Teacher
 Leslie Mayhugh Elementary Art Teacher
 Kristine Finn HS Special Education Teacher
 Aye: Andorf, Diaz, Landgrebe
 Nay:
 ADJOURNMENT Motion by Landgrebe, seconded by Diaz it was RESOLVED: To adjourn the meeting at 5:10 p.m.
 Aye: Andorf, Diaz, Landgrebe
 Nay:
 PERRY COMMUNITY SCHOOL DISTRICT
 Linda Andorf, Board President
 ATTEST:
 Kent E. Bultman, Board Secretary
 Published in the Perry Chief on May 2, 2024 (11)
 #10104194
 VENDOR NAME 1/1/24-03/31/24 EXPENSE
 AIRSOLV \$209,221.57 DRUGS
 21ST CENTURY REHAB PC \$192,075.14 SERVICE
 AAP INTERNATIONAL \$646.93 SUPPLIES
 AAPC \$437.43 DUES/SUBSCRIPTIONS
 ALPHE US LLC \$709.00 SERVICE
 ABM HEALTHCARE SUPPORT SVC \$42,135.90 SERVICE
 ACCESS SYSTEMS LEASING \$169.43 SERVICE
 ADEL PARTNERS \$15.00 DUES/SUBSCRIPTIONS
 AFG GUARDIAN \$1,780.16 INSURANCE
 AGILITI SURGICAL EQUIP REPAIR \$5,185.90 SUPPLIES
 AIRCLEAN SYSTEMS \$762.00 SERVICE
 AIRGAS NORTH CENTRAL \$40,995.00 SERVICE
 ALCON VISION/SURGICAL \$3,606.40 SUPPLIES
 ALL FORMS & SUPPLIES \$271.65 SUPPLIES
 ALLIANT ENERGY \$49,264.63 ELECTRICITY
 ALLIANT \$19,750.90 SUBSCRIPTIONS/DUES
 ALPHA SOURCE INC \$1,000.00 SERVICE
 AMERICAN BUSINESS PHONES \$400.00 SUPPLIES
 AMERICAN HEART ASSOC \$1,157.00 DUES/SUBSCRIPTIONS
 AMERICAN HEALTHCARE INST \$11,255.00 DUES/SUBSCRIPTIONS
 AMERICAN PROFICIENCY INST \$783.00 SERVICE
 AMO SALES AND SERVICE INC \$3,444.62 SERVICE
 ANDY'S NEIGHBORHOOD LAWN-CARE \$1,830.00 SERVICE
 ARAMARK UNIFORM SERVICES, INC. \$29,135.91 SERVICE
 ARTHUR HOME CENTER \$2,539.94 EQUIPMENT
 ARTHREX \$10,487.20 SERVICE
 ASPEN SURGICAL \$75.33 SUPPLIES
 ATLANTIC COCA-COLA \$1,387.36 FOOD
 AVE ECARE LLC \$23,025.12 SERVICE
 AVI SYSTEMS INC \$781.60 SERVICE
 BARPPOINT BUILDING AUTOMATIONS \$1,067.54 SERVICE
 BAXTER HEALTHCARE CORP (IV) \$6,651.75 SUPPLIES
 BAXTER HEALTHCARE \$1,089.00 SUPPLIES
 BEEKLY MEDICAL \$715.00 SUPPLIES
 BENTON UMBRELLA \$432.00 ADVERTISING
 BIO-RAD LABORATORIES \$5,735.89 SUPPLIES
 BIOTECHNOLOGY SOLUTIONS \$911.28 SERVICE
 BOSTON SCIENTIFIC CORP \$2,000.00 SERVICE
 BRACCO DIAGNOSTICS INC. \$1,492.36 SUPPLIES
 BROWNS MEDICAL IMAGING \$40.95 SERVICE
 C R BARD \$6,833.78 SUPPLIES
 CAFE VIVIA \$320.00 SUPPLIES
 CARDINAL HEALTH 108, LLC \$20,300.76 SUPPLIES
 CARDINAL HEALTH 110 LLC \$102,744.47 3400 DRUGS
 CAREFUSION SOLUTIONS-PYXIS \$11,385.00 EQUIP RENTAL
 CAROMED \$630.00 SUPPLIES
 CDW GOVERNMENT INC \$9,832.24 SERVICE
 CEC'S \$300.00 SUPPLIES
 CENTRAL IOWA DETENTION \$4,600.81 SERVICE
 CENTURY LINK \$906.42 SERVICE
 CEPHEID \$18,364.99 SUPPLIES
 CITY OF DALLAS CENTER \$316.50 SUPPLIES
 CITY OF PANORA \$1,990.29 UTILITIES
 CLEVELAND MEDICAL DEVICES \$12.30 SUPPLIES
 CLIA LABORATORY PROGRAM \$4,396.00 SUPPLIES
 SUPPLIES \$5,236.95 SUPPLIES
 COKER GROUP HOLDING LLC \$4,410.00 SERVICE
 CONQUEST CORP \$787.10 SERVICE
 COMMERCE BANK PAYMENT \$20,431.70 CREDIT CARD PYMTS
 CONE INSTRUMENTS LLC \$57.78 SUPPLIES

Public Notices

SUPPLIES
 CONQUEST CORP \$263.63 SUPPLIES
 COVIDIEN \$6,438.80 SERVICE
 CPI TELECOM \$12,034.50 SERVICE
 CRESTINGER, DEAN & SHARON \$12,883.50 PANUPPIEST
 CRS INC \$83,797.08 SERVICE
 CULLIGAN WATER \$743.86 SERVICE
 DUES PRODUCTS \$4,399.90 SERVICE
 DALLAS COUNTY CONSERVATION \$120.00 DUES/SUBSCRIPTIONS
 DALLAS COUNTY TREASURER \$8,134.00 PROPERTY TAXES
 DATEX OHMEDA INC \$548.53 SUPPLIES
 DELTA DENTAL \$14,858.06 SERVICE
 DELTA INSURANCE
 DENNONS DAVIS BROWN LAW FIRM \$4,500.00 SERVICE
 DIAMEDICAL USE \$1,426.19 SERVICE
 DMS HEALTH TECHNOLOGIES \$6,259.52 SERVICE
 DORSEY & WHITNEY LLP \$1,453.00 SERVICE
 DREES CO \$16,509.00 SERVICES
 EIDE BAILY \$4,919.43 SERVICES
 EMERGENCY MEDICAL PRODUCTS \$1,756.00 SUPPLIES
 EMPLOYEE REIMBURSEMENTS \$3,520.52 REIMBURSEMENT
 EPOWERDOC INC \$11,719.01 EQUIPMENT
 EVIDENT \$105,242.29 SUBSCRIPTIONS/DUES
 FARGO TERILE SERVICES US \$398.26 SERVICE
 FAREWAY \$719.31 EMPLOYEE
 FAWAD ZAFAR MD PC \$14,630.00 SERVICE
 FIDELITY SECURITY LIFE \$1,719.00 SERVICE
 FISHER SCIENTIFIC \$443.50 SUPPLIES
 FRIENDS OF DCH \$724.65 SERVICE
 GATEHOUSE-DB IOWA HOLDINGS \$436.12 ADVERTISING
 GENERAL FIRE AND SAFETY \$1,453.00 REPAIRS/MAINT
 GE MEDICAL SYSTEMS ULTRASOUND \$54,738.50 SERVICE
 GEMCO INTERNATIONAL LC \$1,756.00 SUPPLIES
 GOODWIN TUCKER \$1,407.44 SERVICE
 GPOVERDOC \$1,980.00 REPAIRS/MAINT
 GRAINGER, INC. \$4,884.63 SUPPLIES
 GRANITE TELECOMMUNICATIONS \$401.56 TELEPHONE
 HARLAND ACE HARDWARE \$1,719.00 SERVICE
 HARMANN EXCAVATING \$1,748.00 SERVICE
 HEALTH ENTERPRISES \$3,437.95 SERVICE
 HEALTH PARTNER OF SW IA \$20,963.00 CREDENTIALING
 HEALTHCARE FINANCIAL \$1,719.00 SERVICE
 HEALTH EQUITY \$158.00 SERVICES
 HEARTLAND INDUSTRIES \$560.31 SUPPLIES
 HEARTLAND ANESTHESIA & CONSULT \$73,340.00 SERVICE
 HENRY HEIN \$9,822.74 SUPPLIES
 HY-VEE - PERRY \$1,130.00 SERVICE
 IHA GRANT FOR STAFF SUPPORT \$9,840.00 STAFF SUPPORT
 IMAHART SRX \$740.00 SUPPLIES
 IMS \$1,095.00 DUES/SUBSCRIPTIONS
 INGATELLS COMMERCIAL LEASING \$2,331.00 SERVICES
 INSIGHT DIRECT USA INC \$1,182.21 SUPPLIES
 IOWA DEPT OF HUMAN SERVICES \$320.00 DUES/SUBSCRIPTIONS
 IOWA DEPT OF INSPECTION \$2,880.00 SUPPLIES
 LICENSE \$600.00 LICENSE RENEWAL
 IP PATHWAYS, LLC \$10,500.19 SERVICE
 ISOLVED BENEFIT SERVICES \$80.00 SERVICE
 J&J HEALTH CARE SYSTEMS \$18.29 SUPPLIES
 JOHNSON CONTROLS \$1,027.23 REPAIRS/MAINT
 JOURNAL OF FALKOV \$29,531.25 SERVICE
 KATENA PRODUCTS INC \$317.89 SUPPLIES
 KENTON \$1,545.00 ADVERTISING
 LANDAUER, INC \$128.80 MISCELLANEOUS
 LANGUAGE SERVICES ASSOC \$1,461.09 SERVICE
 LEASING ASSOCIATES \$4,488.00 EQUIPMENT
 LIFE SERVE BLOOD CENTER \$5,838.68 BLOOD
 LIFE SERVE HEALTH \$977.50 SERVICE
 MACRO HELIX LLC \$27,463.43 SERVICE
 MADISON CO HEALTH CARE SYSTEM \$45,787.30 SERVICE
 MANLEY SOLUTIONS INC \$2,880.00 SERVICE
 MARTIN BROS. DISTRIBUTING CO. \$17,663.96 FOOD
 MATHESON TRI-GAS \$117.05 SUPPLIES
 MAYER COMPUTER SERVICES \$865.00 SERVICE
 MEDICAL CLINIC PC \$450.00 SERVICE
 MCKESSON MEDICAL-SURGICAL \$13,776.39 SUPPLIES
 MEDCOM INFORMATION SYSTEMS \$4,998.00 SERVICE
 MEDIACOM \$9,908.32 SERVICE
 MEDLINE \$6,790.23 SUPPLIES
 MEDLINE MEDICAL \$204.79 SUPPLIES
 MEDTRONIC USA INC \$38,018.00 SUPPLIES
 MENTOR WORLDWIDE LLC \$4,776.55 SUPPLIES
 MERVY ONE DES MOINES LAB \$1,024.96 SERVICE
 MERCY ONE DES MOINES MED CTR \$155,791.18 SERVICE
 MERCYONE IOWA HEART CENTER \$40,442.36 SERVICE
 MERCYONE MEDICAL GROUP CENTER \$528,652.25 SERVICE
 MORGAN ENERGY COMPANY \$38,979.91 FUEL

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 Work for a great company that provides:

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 100% employer paid healthcare,
 some travel required with paid-time,
 lodging, per diem meals, and a \$1000 sign on bonus.
 Background checks required due to security clearance.

AA/EEO

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 641-755-4692
www.iowatrenchless.com