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MUSIC \$AFTEY (\$64.10)
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AZON.COM SCHOOL PROVEMENT TEXTBOOKS

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MMAZON.COM SCHOOL-SPON-30RED ACTIVITIES \$134.73

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SPECIAL CLASS 3.X; LEVEL

II \$1,429.70

MMAZON.COM SELF-CONTAINED

MITH INTEGRATION 2.X; LEVEL

II \$881.22

AMAZON.COM SOCIAL SCIENCE

\$17.70

/U AZON.COM SUPPLEMENTAL SISTANCE 1.X; LEVEL 1 \$170.42 AZON.COM VOCAL MUSIC

AMAZON.COM WHS GENERAL SUPPLIES \$333.03 WHS GENERAL SUPPLIES \$333.03 WHS GENERAL SUPPLIES \$333.03 WITH INTEGRATION 2.X; LEVEL II \$20.00 ASSOC FOR CAREER AND TECHNICAL EDUCATION APEX GENERAL SUPPLIES \$120.00 ASSOC FOR CAREER AND TECHNICAL EDUCATION CAIL Perkins Cluster 05, Education & Training \$675.00

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INSTRUCTIONAL SUPPLIES
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BARNES & NOBLE INC REGULAR PROGRAM \$207.79 DYILLE REGULAR
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DRAM \$348.58
CHMARK EDUCATION
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IANO REGULAR FROGUES. \$1,374.00 BLOOKET LLC (PCARD VENDOR ONLY) MATHEMATICS \$71.76 BRAINPOP, LLC REGULAR

CAPITAL CITY EQUIPMENT REPAIR AND MAINTENANCE \$241.72
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CENTURYLINK C TELEPHONE \$3.296.81
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CLASSCRAFT STUDIOS INC SOCIAL SCIENCE \$54.38
CONSOLIDATED TOMMUNICATIONS TELEPHONE \$3.757.62
CORPORATE MASTERCARD INQUIRIES APEX GENERAL SUPPLIES \$469.57
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PROFESSIONAL SERVICES \$380.00
CORPORATE MASTERCARD
INQUIRIES PURCHASED
SERVICES \$15.35

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S \$ \$15.35

ÍÞOP, LLC REGULAR RAM \$330.00 A PURCHASED SERVICES

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Vinyl Records Wanted! Paying Cash for your Rock n Roll record albums from the 1960's, 70's and 80's. Call or text Steve at (515) 250-0456

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PUBLIC NOTICE

A Public Hearing will be held at the Central lowa Regional Housing Authority (CIRHA) office on May 20, 2024 at 5:00 PM. The PHA Annual Plan will be discussed with significant additions contemplated. Along with annual changes, additions to be discussed include the possible disposition of units in Melcher-Dallas and Redfield, the award and expenditure of a \$4.1 million Housing Related Hazards Capital Fund Grant, and changes to the Admissions and Continued Occupancy Plan to incorporate HOTMA required items and Continued Occupancy Plan to incorporate HOTMA required items and language. Public comment and be made in person at the meeting or prior to the meeting by mail to the CIRHA office. Relevant documents will be available for review at CIRHA's office located at 1201 SE Gateway Drive, Grimes, IA 5011. Office hours are 8:00 am to 12:00 pm and 1:00 pm to 4:30 pm; Monday – Friday. Dated 41-2024 April 11, 18.2024

10058829

WAUKEE COMMUNITY
SCHOOL DISTRICT
IA-Warrants Paid Listing
Fiscal Year: 2023-2024
Data Range 03/05/2024 -03/05-2024
Vendor Name Description Check

Total
Fund: Community Education
AMAZON.COM BEYOND THE
BELL GENERAL SUPPLIES
\$478.48 FUNG: Community Education
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BELL GENERAL SUPPLIES
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WORKSHOP & CONF FEES \$15.00
GENERAL SUPPLIES \$546.78
TARGET BEYOND THE BELL
GENERAL SUPPLIES \$502.39
TARGET BEYOND
THE BELL TELEPHONE \$538.72
VERIZON WIRELESS. Telephone
Community Ed \$41.44
Fund: General and Total: \$2,263.81
Fund: General COMPANIES
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ON.COM Carl Perkins - Clus-Education & Training \$376.86 ON.COM COMPUTER ZON.COM COMPUTER NCE \$1,199.62 ZON.COM CUSTODIAL LIES (\$7,635.49) ON.COM ECSE-LEVEL III 8 ZON.COM ENGLISH GUAGE ARTS \$400.68 ZON.COM EQUIPMENT Pr \$500) \$68.60 ON.COM FAMILY UMER SCIENCE-CLUSTER 25 ON.COM FINE ARTS \$17.99 ON.COM FOREIGN 91.86)M 1,008.78)M GIFTED GENERAL

ED \$180.44 .COM HEALTH \$27.98 .COM INDUSTRIAL USTER 02 - Architecture & Constr \$1,302.26
AMAZON. COM INSTRUCTIONAL
SUPPLIES \$10,152.90
AMAZON. COM INSTRUCTIONAL
SUPPLIES - TECH ED \$1,309.47
AMAZON. COM INSTRUMENTAL

Public Notices



IT \$26.35 CLASS STATE WASTERCARD INQUIRIES STAFF WORKSHOP & CONF FEES \$2.360.00 CORPORATE MASTERCARD INQUIRIES TITLE I SINA \$6,435.43 Public Notices

FY2025 Budget Adoption Public Hearing - City of Van Meter YOU ARE HEREBY NOTIFIED THAT on the 22nd day of April 2024, the Van Meter City Council at its meeting at 6 PM at the Van Meter United Methodist Church, 100 Hazel Street, Van Meter Iowa, will consider proposed FY2025 Budget for Adoption. You are invited to attend and comment. Written comments may be submitted to Liz Faust, PO Box 160, Van Meter, Iowa.

This notice is given by order of the Council of the City of Van Meter, Iowa.

Joe Herman, Mayor

ATTEST: Elizabeth Faust, City Administrator April 11, 18 2024 LIOW0082639







Manufacturing Technician (Compounding)

LOOKING FOR AN EXCITING NEW CAREER? Join LLOYD, Inc., a local company with 60 years of proven success and stability. We manufacture both veterinarian & human pharmaceutical products and are proud to say many consumers worldwide depend on our products.

WANT GREAT BENEFITS? This full-time position comes with a full benefit package after 90 days: including health, dental, vision and life insurance. It also comes with a 401k plan, short term & long term disability, and a generous PTO plan.

Relocation to Southwest Iowa required.

Will be responsible for:

- Following directions furnished by batch production orders
- Be able to work independently to measure formulations/processing activities in the manufacture of pharmaceutical/nutritional products.

Educational/Training:

- High school diploma or GED
- · LLOYD, Inc. will train you on all aspects of this position

Preferred Skills:

- Good math computation skills
- High degree of manual dexterity · Mechanical skills
- Understanding of both English & metric
- systems of both weights and measures Must be able to lift 50 lbs.

If interested in this position send your resume to LLOYD, INC.

604 West Thomas Ave. Shenandoah, Iowa 51601 Or email: ssperry@lloydinc.com

START YOUR FUTURE TODAY!

Only qualified applicants will be considered for this position. Pre-Employment drug screenings are required. Govt Public Notices

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CORPORATE MASTERCARD
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CORPORATE MASTERCARD
INQUIRIES WHS
SUPPLIES \$133.00

CORPORATE MASTERCARD
INQUIRIES WHS
SUPPLIES \$135.00

CRYSTO WHOLESALE INSTRUMENTAL MUSIC \$139.09

CRYSTAL CLEAR WATER CO.
GENERAL SUPPLIES \$29.97

CULLIGAN OF ADEL
WATER/SEWER \$337.50

DEMCO INC REGULAR
PROGRAM \$911.62

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CENTER ART \$60.00

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ARTS REGULAR PROGRAM \$21.00

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FAREWAY STORES INC FAMILY
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FAREWAY STORES INC
NATURAL SCIENCE \$78.81
FLEET FARM REPAIR AND
MAINTENANCE \$911.13
FOLLETT TONTENT SOLUTIONS
LLC REGULAR PROGRAM \$727.21
FREELAP USA PHYSICAL
EDUCATION \$25.00
FUTURE BUSINESS LEADERS OF
AMERICA SCHOOL-SPONSORED
ACTIVITIES \$126.00
GARBANZO ONLINE COMPREHENSION READING FOREIGN
LANGUAGE \$345.82
GILCREST/JEWETT LUMBER CO
INDUSTRIAL TECH-CLUSTER 02
FARCHICLE STORES
GILCREST/JEWETT LUMBER CO
INDUSTRIAL TECH-CLUSTER 02
FARCHICLEUTE & CONSTRUCTOR SUBJECT
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GGERTY REGULAR REGULAR GERTY GRAM \$99.00 EMANN REGULAR HEINEMANN REGULAR PROGRAM \$250.65 HIGH NOON BOOKS GENERAL SUPPLIES \$54.00 HY-VEE, INC. APEX GENERAL SUPPLIES \$105.22 HY-VEE, INC. ECSE-LEVEL III

7-Y-E-, INC. FAMILY Y-VEE, INC. FAMILY ONSUMER SCIENCE-CLUSTER \$1,149.98 INC. GENERAL UPPLIES \$51.93 INC. NATURAL CIENCE \$13.28 REGULAR EDUCA-ION PRESCHOOL /HEAD START 12.36 TION PRESCHOOL /HEAD START \$12.36
HY-VEE, INC. REGULAR PROGRAM \$954.82
HY-VEE, INC. SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL III \$119.7
HY-VEE, INC. SELF-CONTAINED WITH INTEGRATION 2.X; LEVEL II \$184.71

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Beginning Fund Balance July

Ending Fund Balance June 30

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HY-VEE INC. WHS SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL III \$160.87 HY-VEE INC. WHS SELF-CONTAINED WITH INTEGRATION 2.X; LEVEL II \$56.14 I KNOW IT 3RD GRADE \$150.00 IA ASSN SCHOOL BUSINESS OFFICIALS DUES & FEES \$100.00 IA ASSN SCHOOL BUSINESS OFFICIALS PURCHASED PROFESSIONAL SERVICES \$1,225.00 IOWA BANDMASTERS ASSOCIATION INSTRUMENTAL MUSIC \$80.00 BANDMASTERS ASSOCIA-\$80.00 INSTRUMENTAL MUSIC \$80.00 IOWA BANDMASTERS ASSOCIATION STAFF WORKSHOP & CONFEES \$90.00 IOWA CHORAL SPICE STATE BAR ASSOCIATION SCHOOL-SPONSORED ACTIVITIES \$900.00 IOWA STATE BAR ASSOCIATION SCHOOL-SPONSORED ACTIVITIES \$900.00 IOWA STATE UNIVERSITY. REGULAR PROGRAM \$75.00 \$600.00
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REGULAR PROGRAM \$75.00
IOWA TURFGRASS INSTITUTE
PURCHASED PROFESSIONAL
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IXL LEARNING, INC INSTRUCTIONAL SOFTWARE LICENSES
\$359.00 J W PEPPER & SON INC INSTRUCTIONAL SUPPLIES \$597.99 97.99 W PEPPER & SON INC INSTRU-IENTAL MUSIC \$1,051.31 W PEPPER & SON INC VOCAL MUSIC \$286.51

JASON'S DELI REGULAR
PROGRAM \$223.80
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INSTRUCTIONAL SUPPLIES RY MARSH VOCAL MUSIC KUM & GO (1) SELF-CONTAINED WITH INTEGRATION 2.X; LEVEL \$32.82
KESHORE LEARNING MATE-ALS REGULAR EDUCATION RESCHOOL /HEAD START \$257.20 KESHORE LEARNING MATE-ALS REGULAR PROGRAM 10 05 \$189.05 LOWE'S APEX GENERAL SUPPLIES \$161.12 LOWE'S INDUSTRIAL TECH-CLUSTER 02 - Architecture & Constr \$97.94 LOWE'S REGULAR PROGRAM \$2913.34 LOWE'S REPAIR AND MAINTE-NANCE \$432.37 NANCE \$432.37

MAILCHIMP APEX GENERAL
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MAJESTIC LIMOUSINE SERVICE
LLC UNDESIGNATED \$5,480.75

MEDIACOM INTERNET
SERVICES \$810.00

MENARDS APEX GENERAL
SUPPLIES \$109.00 PPLIES \$199.09 NARDS GENERAL SUPPLIES 4.83 ENARDS INDUSTRIAL TECH-USTER 02 - Architecture & enstr \$270.85 ENARDS REGULAR PROGRAM 10 IBER, LLC INTERNET /ICES \$2,811.20 IAELS REGULAR PROGRAM SERVICES \$2,811.20
MICHAELS REGULAR PROGRAM \$132.33
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MURPHY MUSIC PRESS INSTRUMENTAL MUSIC \$136.75
MUSIC FOR ALL INC SCHOOLSPONSORED ACTIVITIES \$875.00
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SUPPLIES \$40.52
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RESOURCES FOR READING READING \$85.47 MAN, LLC ECSE-LEVEL III \$17.90

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SCHOOL BOOKINGS, VIRTUAL INDUSTRIES GROU REGULAR PROGRAM \$490.00

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SPEED STACKS, INC INSTRUMENTAL SUPPLIES \$1,080.00

STAPLES ADVANTAGE. SOUPPLIES INSTRUCTIONAL SUPPLIES \$1,080.00

STAPLES ADVANTAGE. SINSTRUCTIONAL \$1,437.29

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THE HOME DEPOT APEX
GENERAL SUPPLIES \$1,076.00
THE HOME DEPOT GENERAL
SUPPLIES \$132.57
THE TONER PLACE OFFICE
SUPPLIES \$1,648.50
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PROGRAM \$62.67
THINK SOCIAL PUBLISHING, INC.
REGULAR PROGRAM \$120.22
TOLEDO P E SUPPLY CO PHYSICAL EDUCATION \$355.67
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TRUCK EQUIPMENT INC VEHICLE REPAIR & MAINTENANCE
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TYLER TECHNOLOGIES, INC.
PURCHASED PROFESSIONAL
SERVICES \$450.00
U.S. CELLULAR INTERNET
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CONTAINED SPECIAL CLASS S.A., LEVEL LEVEL III \$0.00 UNITED FLEET FIVE LLC VEHICLE REPAIR & MAINTENANCE \$92.38 UNIVERSITY OF NORTHERN 10WA1 UNDESIGNATED \$\$50.00 UPS STORE - CLIVE REGULAR PROGRAM \$14.52 VALLEY WEST UNIFORMS APEX GENERAL SUPPLIES \$95.84 TELEPHONE \$3.276.45 VERIZON WIRELESS. TELE-PHONE \$3,726.45 TELE-VEX ROBOTICS INDUSTRIAL TECH-CLUSTER 02 - Architecture & Constr \$147.23 VISTAPRINT APEX PARENT/BUS DONATIONS GENERAL SUPPLIES \$305.80 VWR INTERNATIONAL, APEX GENERAL SUPPLIES \$247.56 \$247.56
WAL-MART APEX GENERAL
SUPPLIES \$83.86
WAL-MART FAMILY CONSUMER
SCIENCE-CLUSTER 01 \$1,065.22
WAL-MART REGULAR PROGRAM
\$491.14 WALT-MART REGULAR PROGRAM \$691,14
WAL-MART SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL III \$44,98
WASTE MANAGEMENT OF IOWA TRASH DISPOSAL \$11,992.85
WAUKEE HARDWARE & RENT-IT CNTR POLICE S 20.98
WAUKEE HARDWARE & RENT-IT CNTR REGULAR PROGRAM \$3.42
WAUKEE HARDWARE & RENT-IT CNTR REGULAR PROGRAM \$3.42
WAUKEE HARDWARE & RENT-IT CNTR REPAIR AND MAINTENANCE \$70.60
WAUKEE POWER EQUIPMENT REPAIR AND MAINTENANCE \$142.58

REPAIR AND MAINTENANCE \$142.58 POWER EQUIPMENT REPAIR SERVICES \$195.34 WAUKEE POWER EQUIPMENT SNOW REMOVAL \$3,198.00 WE SELL MATS INSTRUCTIONAL SUPPLIES \$3,175.84 WEBSTAURANT STORE INC CATIONING \$100.00 POWER STORE OF TOTAL STORE OF THE STRUCTIONAL SUPPLIES \$100.00 POWER MUST MUSIC COMPANY INSTRUCTIONAL SUPPLIES \$26.95 **Your Source**

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AMAZON.COM WMS DRAMA GENERAL SUPPLIES \$447.28

AMERICAN MATHEMATICS COMPETITIONS MATH WARRIORS STUDENT ENTRY FEES NWHS \$25.00

AT HOME SMS DRAMA GENERAL SUPPLIES \$441.28

SUPPLIES \$447.28

AMERICAN MATHEMATICS COMPETITIONS MATH WARRIORS STUDENT ENTRY FEES NWHS \$25.00

AT HOME SMS DRAMA GENERAL SUPPLIES NWHS \$12.21.22

Vendor Name Description Check Total BLACKHAWK ENTERPRISE INCORPORATED BASEBALL FUND RAISING EXPENSES NWHS \$2,046.00



NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2024 - June 30, 2025

City of: DALLAS CENTER

The City Council will conduct a public hearing on the proposed Budget at: Memorial Hall, 1502 Walnut Street, Dallas Center, IA 50063 Meeting Date: 4/29/2024 Meeting Time: 06:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor. City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-budget-appeals.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property The estimated tax levy rate per \$1000 valuation on Agricultural land is

12.18243 3.00375

3,468,309

2,735,353

4,753,66

3,468,309

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

hone Number City Clerk/Finance Officer's NAME

(515) 992-3725 Shellie Schaber Budget FY 2025 Re-estimated FY 2024 Actual FY 2023

Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,276,423	1,253,809	1,196,015
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	1,276,423	1,253,809	1,196,015
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	431,081	200,000	192,861
Other City Taxes	6	607,658	557,798	613,072
Licenses & Permits	7	89,150	65,450	31,520
Use of Money and Property	8	80,987	52,860	126,194
Intergovernmental	9	397,524	626,790	546,512
Charges for Fees & Service	10	1,540,440	1,378,956	1,328,798
Special Assessments	11	0	80,000	0
Miscellaneous	12	60,700	84,650	382,166
Other Financing Sources	13	5,700,000	0	2,900,000
Transfers In	14	1,122,381	975,197	2,329,010
Total Revenues and Other Sources	15	11,306,344	5,275,510	9,646,148
Expenditures & Other Financing Uses				
Public Safety	16	704,462	358,179	349,110
Public Works	17	851,689	1,101,425	802,554
Health and Social Services	18	8,600	8,600	8,335
Culture and Recreation	19	559,543	564,503	508,349
Community and Economic Development	20	57,900	60,100	62,556
General Government	21	364,537	368,100	323,884
Debt Service	22	762,994	495,522	450,305
Capital Projects	23	2,621,699	897,325	4,770,598
Total Government Activities Expenditures	24	5,931,424	3,853,754	7,275,691
Business Type / Enterprises	25	4,343,514	1,179,515	1,326,798
Total ALL Expenditures	26	10,274,938	5,033,269	8,602,489
Transfers Out	27	1,122,381	975,197	2,329,010
Total ALL Expenditures/Transfers Out	28	11,397,319	6,008,466	10,931,499
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-90,975	-732,956	-1,285,351

31

2,644,378