Govt Public Notices BOB'S CUSTOM TROPHIES, INC.
GENERAL SUPPLIES \$10.00
BOB'S CUSTOM TROPHIES, INC.
WHS ATHLETICS GENERAL
SUPPLIES \$22.00
CHICK-FIL-A FBLA GENERAL
SUPPLIES WHS \$279.07
CITY OF DES MOINES MUSICAL
GENERAL SUPPLIES WHS \$7.00
CONCORD THEATRICALS CORP
SPEECH GENERAL SUPPLIES
WHS (\$62.75)
CONCORD THEATRICALS CORP
WMS DRAMA
SUPPLIES \$260.00
CORPORATE MASTERCARD
INQUIRIES BASEBALL FUND
RAISING EXPENSES NWHS
\$646.510G EXPENSES NWHS
\$646.510G EXPENSES NWHS 46.53

RPORATE MASTERCARD
QUIRIES BASEBALL FUND
AISING EXPENSES WHS \$210.00

RPORATE MASTERCARD
QUIRIES BEST BUDDIES
ENERAL SUPPLIES NWHS
23.56 PORATE MASTERCARD
UIRIES BOYS GOLF FUND
SING EXPENSES \$92.47
PORATE MASTERCARD
UIRIES BOYS
LERAL SUPPLIES NWHS \$92.46
PORATE MASTERCARD
UIRIES BOYS
WIRMING
JERAL SUPPLIES WHS
4.08 E MASTERCARD BOYS TENNIS FUND EXPENSES NWHS B ORATE MASTERCARD IRIES BOYS WRESTLING RAISING EXPENSES NWHS ORATE MASTERCARD
IRIES DANCE TEAM FUND
ING EXPENSES NWHS ..34 ORATE MASTERCARD IRIES DANCE TEAM FUND NG EXPENSES WHS ,117.00
RPORATE MASTERCARD
QUIRIES DANCE/DRILL TEAM
NERAL SUPPLIES NWHS 10.68
PORATE MASTERCARD
UIRIES DRUMLINE
VERAL SUPPLIES NWHS \$41.28
PORATE MASTERCARD
UIRIES FFA GENERAL RPORATE MASTERCARD QUIRIES FFA GENERAL PPLIES WHS \$60.57 RPORATE MASTERCARD QUIRIES FOOTBALL FUND ISING EXPENSES NWHS DRATE MASTERCARD RIES GENERAL SUPPLIES JORDORATE MASTERCARD (JOURNES GENERAL SUPPLIES (JOURNES GENERAL SUPPLIES (JOURNES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GIRLS SOCCER FUND ALSING EXPENSES WHS \$336.21) DRPORATE MASTERCARD (JOURNES GIRLS TRACK FUND ALSING EXPENSES WHS \$718.99) DRPORATE MASTERCARD (JOURNES GIRLS WRESTLING ENERAL SUPPLIES SI, 281.12) DRPORATE MASTERCARD (JOURNES GIRLS WRESTLING ENERAL SUPPLIES NWISCAL GENERAL JPPLIES NWISCAL GENERAL JPPLIES MUSICAL GENERAL JPPLIES WHS \$1,463.73
DRPORATE MASTERCARD (JOURNES MUSICAL GENERAL JPPLIES WHS \$1,463.73
DRPORATE MASTERCARD (JURIELES MUSICAL GENERAL JUPPLIES WHS \$2,800.00)
DRPORATE MASTERCARD (JURIELES WHS \$1,400.00)
DRPORATE MASTERCARD (JURIELES WHS \$2,800.00)
DRPORATE MASTERCARD (JURIELES WHS \$2,800.00)
DRPORATE MASTERCARD (JURIELES WHS \$2,800.00)
DUNCILL GENERAL SUPPLIES \$2,800.00
ORATE MASTERCARD
RIES NWHS STUDENT
CIL GENERAL SUPPLIES ORPORATE MASTERCARD INQUIRIES PROSTART GENERAL SUPPLIES NWHS \$1,471.15 CORPORATE MASTERCARD INQUIRIES WHS \$407.04 NWHS \$407.04 NWHS ENERAL SUPPLIES INVINO 97.06

DRPORATE MASTERCARD QUIRIES SPEECH GENERAL JPPLIES WHS \$516.99

DRPORATE MASTERCARD IQUIRIES WHS ATHLETICS ENERAL SUPPLIES \$50.00

DRPORATE MASTERCARD IQUIRIES WHS ATHLETICS RAVEL \$798.24

RIVELINE BASEBALL ENTER-RIVELINE BASEBALL ENTER-RISE LLC BASEBALL FUND 69.20 ÉBRTOS, INC BOYS SOCCER FUND RAISING EXPENSES NWHS FUND RAISING EXPENSES NWHS
\$117.20
ELITE DANCE OUTFITTERS, LLC
EV SHOW CHOIR GENERAL
SUPPLIES \$2.78.17
ENTERPRISE REINT-A-CAR BOYS
WRESTLING FUND RAISING
EXPENSES NWHS \$862.35
FUTURE BUSINESS LEADERS OF
AMERICA FBLA
SUPPLIES NWHS \$48.00
FUTURE BUSINESS LEADERS OF
AMERICA FBLA
SUPPLIES TL \$210.00
Vendor Name Description Check
Total SUPPLIES TL \$210.00
Vendor Name Description Check
Total
Vendor Name Description Check
Total
FUTURE BUSINESS LEADERS OF
AMERICA FBLA GENERAL
SUPPLIES WHS \$32.00
HEARTLAND AEA
STUDENT
GENERAL SUPPLIES \$363.00
HOBBY LOBBY WUSICAL
GENERAL SUPPLIES WHS \$72.74
HY-VEE, INC. BLACK STUDENT
UNION GENERAL SUPPLIES
WHS \$106.69
HY-VEE, INC. FBLA GENERAL
SUPPLIES WHS \$106.69
HY-VEE, INC. WHS ATHLETICS
GENERAL SUPPLIES \$64.00
IOWA HIGH SCHOOL SPEECH
ASSOC. SPEECH GENERAL
SUPPLIES WHS \$81.27
JOANN FABRICS MUSICAL
GENERAL SUPPLIES WHS \$84.59
JOANN FABRICS SMS DRAMA
GENERAL SUPPLIES WHS \$84.59
JOANN FABRICS SMS DRAMA
GENERAL SUPPLIES WHS \$84.59
JOANN FABRICS SMS DRAMA
GENERAL SUPPLIES WHS \$84.59
JOANN FABRICS MUSICAL
GENERAL SUPPLIES WHS \$84.59
JOANN FABRICS SMS DRAMA
GENERAL SUPPLIES WHS \$10,77.20
WESSTLING FUND RAISING
EXPENSES NWHS \$201.28
KUE'D SMOKEHOUSE GENERAL
SUPPLIES \$201.27
LOWE'S SMS DRAMA GENERAL
SUPPLIES \$301.27
LOWE'S SMS DRAMA GENERAL
SUPPLIES \$301.28 SUPPLIES \$201.27
LOWE'S \$MS DRAMA GENERAL
SUPPLIES \$16.16
MAJESTIC LIMOUSINE SERVICE
LLC BOYS BASKETBALL FUND
RAISING EXPENSES NWHS

\$1,036.50 MAJESTIC LIMOUSINE SERVICE LLC DRAMA TROUPE GENERAL SUPPLIES NWHS \$1,632.00 MAJESTIC LIMOUSINE SERVICE LLC GENERAL SUPPLIES

ULC GENERAL SUPPLIES \$2,500,00 GENERAL SUPPLIES \$2,500,00 GENERAL SUPPLIES \$2,500,00 GENERAL SUPPLIES \$2,600,70 GENERAL SUPPLIES RAISING EXPENSES NWHS \$8.98
MENARDS GENERAL SUPPLIES
\$23.80
MENARDS MUSICAL GENERAL
SUPPLIES NWHS \$1.000.15
MENARDS MUSICAL GENERAL
SUPPLIES NWHS \$1.000.15
MENARDS MUSICAL GENERAL
SUPPLIES WHS \$1.000.15
MENARDS MUSICAL
SUPPLIES WHS \$1.000
MICHAELS MUSICAL
SUPPLIES WHS \$1.000
RAISING
EXPENSES HOWES \$1.000
RAISING
EXPENSES NWHS \$1.000
RAISING
SUPPLIES WHS \$2.000
RAISING
ENERAL
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ENERAL

GENERAL SUPPLIES NWHS \$100.30 WAREHOUSE GIRLS TRACK FUND RAISING EXPENSES NWHS \$1,094.68 S RYAN LLC NATIONAL HONOS SUPPLIES NWHS \$1,090.00 WAREHOUSE GIRLS TRACK GENERAL SUPPLIES NWHS \$45.00 STAGE PARTNERS SPEECH GENERAL SUPPLIES NWHS \$45.00 STAGE PARTNERS SPEECH GENERAL SUPPLIES NWHS \$60.00 SWANSON PRODUCTIONS LLC STUDENT COUNCIL GENERAL SUPPLIES WHS \$2,750.00 THE HOME DEPOT MUSICAL GENERAL SUPPLIES WHS \$2,750.00 THE HOME DEPOT SPEECH GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS STAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS \$2,750.00 THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WHS THE ATER AVENUE WMS DRAMA GENERAL SUPPLIES WMS DRAMA GENERAL SUPP

UNIQUE NAME DESCRIPTION CHECK OTAL NAME OF STANDARD PHOTOGRAPHY PEECH GENERAL SUPPLIES WHS \$235.80 IN VORLAND PHOTOGRAPHY PEECH GENERAL SUPPLIES WHS \$247.20 (AL-MART BEST BUDDIES ENERAL SUPPLIES WHS \$32.94 (AL-MART FCLLA GENERAL SUPPLIES WHS \$216.88 (AL-MART STUDENT COUNCIL ENERAL SUPPLIES NWHS \$7.14 (AL-MART STUDENT COUNCIL ENERAL SUPPLIES NWHS \$7.14 (AL-MART STUDENT MANAGER)

57.14
AL-MART STUDENT MANAGEENT GENERAL SUPPLIES
WHS \$54.68
WMS DRAMA
NERAL SUPPLIES \$106.74
ALKEE HARDWARE & RENT-IT
ITR GENERAL SUPPLIES \$21.92
EE'S TEES, LLC BASEBALL
IND RAISING EXPENSES WHS
122.00

SOCCER FUND RAISING EXPENSES NWHS \$70.00 Fund Total: \$83,438.18 Grand Total: \$301,378.44 End of Report
Published in the Dallas County
News on April 18, 2024 (11)

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Govt Public Notices #10058465
WAUKEE COMMUNITY
SCHOOL DISTRICT
IA-Warrants Paid Listing
Fiscal Year 2023-2024
Date Range: 03/26/-04/08/2024
Vendor Name Date Range: 03/26/-04/08/2024
Vendor Name
Fund:
Community
Description Check Total
DURHAM SCHOOL
BEYOND THE BELL
CONTRACTOR THE ANSP \$3,310.16
MARTIN BROS
DISTRIBUTING
BEYOND THE BELL
GENERAL
SUPPLIES \$3,102.45
MARTIN BROS
DISTRIBUTING
WEE WARRIORS
WARRIORS
WARRIORS
SUPPLIES \$1,061.16
Fund: General
ACCESS
SYSTEMS
FUND SYSTEMS
FUN BANDS INSTRUMENTAL MUSIC \$150.00 AHLERS & COONEY PC LEGAL SERVICES \$2,567.00 APPLE INC. CONTRACTED TRAINING PROVIDER \$41,650.00 APPLE INC. EQUIPMENT (under \$500) \$23,095.00 APPLE INC. GENERAL SUPPLIES \$1,740.00 APPLE INC. GENERAL SUPPLIES \$1,740.00 ARDICK EQUIPMENT CO, INC. REPAIR AND MAINTENANCE REPAIR AND MAINLENGERS S302.75
BELDEN, RANELL TRAVEL \$4.15
BRENDON JOHN SNELL SCHOOLSPONSORED ACTIVITIES \$70.00
BRIAN LORBER SCHOOL-SPONSORED ACTIVITIES \$80.00
BROKEN ARROW SCREEN
PRINTING REGULAR PROGRAM
\$574.40

BROW SCREEN SS24.40 ARROW SCREEN SS24.40 ARROW SCREEN STATE OF THE SECONDARY STATE OF THE SECONDARY SECONDAR SERVICES \$750.00 LL INTERNET SERVICES \$750.00 LL INTERNET STANDARD SERVICES TO SERVICES \$136,987.01 OF WAUKEE WATERSEWER \$27,981.55 WAUKEE WATERSEWER \$27,981.55 WAUKEE WATERS \$32.42 CLIVE WATER DEPARTMENT WATERSEWER \$2,246.00 LL WATER SEWER \$2,946.00 COMPANY OF MIDWEST ELECTRIC COMPANY OF MIDWEST ELECTRIC REPAIRS \$1,738.10 DURCHASED SERVICES \$11,000 PURCHASED SERVICES \$11,000 PURCHASED SERVICES \$11,000 PURCHASED SERVICES \$11,000 DALE SANDOUGTS REPAIR AND MAINTENANCE \$1,144.60 DALE SANDOUGTS REGULAR PROGRAM \$4,193.20 REGULAR PROGRAM \$4,193.20 DES MOINES AREA COMMUNITY COLL SUPPLEMENTAL ASSISTANCE 1.X; LEVEL 1 \$5,485.00 DENICAL SUPPLEMENTAL ASSISTANCE 1.X; LEVEL 1 \$5,485.00 PRIVATE CONTRACTOR TRANSP \$332,067.95 ONTRACTOR TRANSP \$322,050.95 ONTRACTOR TRAN

LLC REGULAR PROGRAM \$2,025.84 Vendor Name Description Check Total GANNETT MEDIA CORP NEWS-PAPER PUBLICATIONS \$1,315.80 GOODWIN TUCKER GROUP REPAIR AND MAINTENANCE \$54.40 \$54.40 GRAINGER INDUSTRIAL SUPPLY REPAIR AND MAINTENANCE EARTLAND AEA GENERAL JPPLIES \$7.25 SUPPLIES \$7.25
HEARTLAND
SYSTEMS, LLC TECH SOFT-WARE/LICENSES \$1,892.54
HERC-U-LIFT INC RENT OF EQUIPMENT \$334.24
HERFF JONES INC GENERAL SUPPLIES \$7.277.93
INSTITUTE FOR ART-BASED LITERACY REGULAR PROGRAM \$665.00 \$665.00
INSTRUMENTALIST AWARDS,
LLC SCHOOL-SPONSORED ACTIVITIES \$223.00 IOWA COMMUNICATIONS NETWORK INTERNET SERVICES \$16.66 IOWA FUTURE BUSINESS LEAD-ERS OF AMERICA Carl Perkins -Cluster 05, Education & Training \$405.00

SUBJECT US, EDUCATION & TRAINING MOSSION ASSO-LIATION SCHOOL-SPONSORED ACTIVITIES \$43.00 LOUSIC ASSO-CIATION COLOMBIC SESSORED ACTIVITIES \$43.00 LOUSIC ASSO-CIATION COLOMBIC \$25.00 LOUSIC \$25.00 LOUSIC ASSO-CIATION COLOMBIC \$25.00 LOUSIC SCHOOL SPEECH ASSOC LOUSIC SCHOOL SPEECH ACTIVITIES \$130.00 LOUSIC SCHOOL SCHOOL SPEECH ACTIVITIES \$130.00 LOUSIC SCHOOL SPEECH ACTIVITIES \$130.00 LOUSIC SCHOOL SCHOO \$544.23 IOWA SAFE SCHOOLS STAFF WORKSHOP & CONF FEES \$1,740.00 IOWA SAFE SCHOOLS WHS PURCHASED SERVICES \$190.00 JAEGER, LARRY J TRAVEL JAEGER, LARRY J TRAVEL \$157.05
JOE LAURENZO CONSTRUCTION
CO., INC. REPAIR AND MAINTENANCE \$271.00
JOHNSON CONTROLS INC HVAC
REPAIRS \$21,266.00
JOHNSON CONTROLS INC
PURCHASED SERVICES \$1,456.00
JUICEBOX
INTERACTIVE
PURCHASED SERVICES \$6,067.50
KING'S MATERIAL, INC LAWN
CARE \$896.40
EVICE \$1,000
EVICE \$ %516.05 MAIL SERVICES, LLC POSTAGE \$408.09 MATHESON TRI-GAS, INC ART MAIHESUN TRI-0-03, INC INDUS-112.71
MATHESON TRI-GAS, INC INDUS-TRIAL TECH-CLUSTER 02 - Archi-tecture & Constr \$1,190.34
MCKIBBAN, KARLEE K UNDES-IGNATED \$261.43
METRO WEST LEARNING CENTER SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL

CENTER
SPECIAL CLASS 3.X; LEVEL
III \$2.375.00
ENERGY ELECTRICITY \$107.471.98
III \$2.375.00
ENERGY
NATURAL GAS \$15.791.96
INCHOLAS QUAMME
SCHOOLSPONSORED ACTIVITIES \$1.500.00
INU-LINE
PROMOTIONS
GENERAL
SUPPLIES \$30.00
INU-LINE
L
REGULAR
PROGRAM \$91.12
EARNING
CORP
REGULAR
PROGRAM \$470.8
PETERSON, ANNE E REGULAR
PROGRAM \$10.00
INCHASED
SERVING
ERANDS OF AMERICAL INCHASED
SERVING
RED WING BRANDS OF AMERICAL INC SORE)
RIEMAN SUPPLIES \$332.98
RIEMAN SUPPLIES INSTRUMENTAL
RUSH \$25.50
RED WING BRANDS OF AMERICAL INC SORE)
RIEMAN MUSIC VOCAL MUSIC

IEMAN MUSIC VOCAL MUSIC \$222.75
ROTARY CLUB OF WAUKEE
DUES & FEES \$330.00
SAYDEL COMMUNITY SCHOOL
DISTRICT REGULAR PROGRAM 0.99 OLASTIC BOOK CLUBS REGU-PROGRAM \$2,197.18 Jor Name Description Check

IOTAI
SCHOOL HEALTH CORPORATION
GENERAL SUPPLIES \$290.77
SCHOOL HEALTH CORPORATION
INSTRUCTIONAL SUPPLIES
\$274.99 SUPPLIES SUPPLIES SYAMON STRUCTIONAL SUPPLIES SYAMON SERVICE SPECIALTY LLC REGULAR PROGRAM \$223.14 CHEVROLET-WAUKEE VEHICLE REPAIR & MAINTENANCE \$1,078.75 SMITH SHARPE REFRACTORY INC. WHS GENERAL SUPPLIES \$1,944.32 SPORTS AWADS COMMENTS AWADS COMMENTS SPORTS AWADS COMMENTS STANDARD STANDARD

SIDERAL SUPPLIES \$1,944.22 AWARDS COMPANY REGULAR PROGRAM \$29.00 PLAND TUNING/PLAYING SCHOOL-SPONSORED ACTIVITIES \$150.00 CHOOL-SPONSORED ACTIVITIES \$175.00 SYNERGY FIRE & SAFETY REPAIR SERVICES \$325.00 TEFF, KATHERINE & REGULAR PROGRAM \$600.00 TERRAPIN SIDER PLACE REGULAR PROGRAM \$600.00 TERRAPIN SIDER PLACE REGULAR PROGRAM \$100.50 THE TONER PLACE WHS GENERAL SUPPLIES \$176.28 THE TONER PLACE WHS GENERAL SUPPLIES \$104.00 TIMBERLINE NET ACADEMY LC Drop Out Prevention \$7,635.00 TIMBO, KAITLYN M REGULAR PROGRAM \$360.00 TIMBO, KAITLYN M REGULAR PROGRAM \$360.00 TIMECLOCK PLUS PURCHASED SERVICES \$316.58 TIMOTHY JAMES GRETEMAN \$CHOOL-SPONSORED ACTIVITIES \$280.00 TK ELEVATOR CORPORATION \$280.00
TK ELEVATOR CORPORATION
REPAIR SERVICES \$534.00
UNITE PRIVATE NETWORKS,
LLC INTERNET SERVICES \$5,196.12 URBANDALE ATHLETICS SCHOOL-SPONSORED ACTIVITIES 550.00

RBANDALE WATER UTILITY
ATER/SEWER \$2,076.63

SIC LOCATING SERVICES, LLC
URCHASED SERVICES \$806.25

OYAGER SOPRIS LEARNING
NSTRUCTIONAL SUPPLIES
159.00 NSTRUCTIONAL SUPPLIES \$759.00 CHERYL ELIZABETH REGULAR PROGRAM \$600.00 WEST DES MOINES EMS PURCHASED SERVICES \$30.00 WEST MUSIC COMPANY INSTRUMENTAL MUSIC \$29.45 WIRTH, CARLYN L REGULAR PROGRAM \$181.37 WONDER WORKSHOP INSTRUCTIONAL SUPPLIES \$5.399.80 WOODWARD-GRANGER COMM. Govt Public Notices

SCHOOL DISTRICT REGULAR PROGRAM \$3,286.66 WOODWARD-GRANGER COMM. WOODWARD-GRANGER COMM.
SCHOOL DISTRICT SELFCONTAINED WITH INTEGRATION
C.X; LEVEL II \$23,984.20
WOODWARD-GRANGER
WOODWARD-GRANGER
SCHOOL DISTRICT SUPPLEMENTAL ASSISTANCE 1.X; LEVEL 1
\$5,193.62 \$5,193.62 Fund Total: \$1,088,779.56 Fund: Health Self-Funded Insuronce GALLAGHER SENEFIT SERVICES MEDICAL INSURANCE \$8,671.17 IMAGE SOLUTIONS PURCHASED PROFESSIONAL SERVICES \$3,255.00 Fund Total: \$11,926.17 PROFESSIONAL SERVICES
3,255.00 Fund Total: \$11,926.17
Fund: Local Option Sales Tax
DLR GROUP INC AN IOWA
CORPORATION EQUIPMENTSECURITY & UPGRADES \$816.88
DURHAM SCHOOL SERVICES
RENT OF EQUIPMENT & VEHICLES - DISTRICT WIDE \$117,843.12
Fund: Management
MARSH & MCLENNAN AGENCY
LLC GENERAL LIABILITY
INSURANCE \$116.00
Vendor Name Description Check
Total
Fund Total: \$116.00 Total Fund Total: \$116.00 Fund: New Construction (2nd HS) DLR GROUP INC AN IOWA CORPORATION ARCHITECTURAL SERVICES - WMS \$832.17 Fund: Nutrition Fund Total: \$832.17 Fund: Nutrition Fund Total: \$832.17

FUND: Nutrition Fund Total: \$832.17

BOOT, MATTHEW A TRAVEL

\$376.81

TABLE DELIVERY

PURCHASED FOOD \$29.20

FARM TABLE DELIVERY

SUPPLY CHAIN FEDERAL

GRANT FOOD \$1,173.48

FINDLAY, CALEB EUGENE

TRAVEL \$70.42

GREBNER, NATHAN J TRAVEL
\$122.74

./4 /ER, FAITH TRAVEL \$35.91 /BERLY GIPPLE UNEARNED /ENUE - MEAL ACCOUNTS NBERLY VENUE .80 D WING BRANDS OF AMER-A INC UNIFORMS \$242.98 EDDER, DONNA M TRAVEL NGXIA LIN UNEARNED EVENUE - MEAL ACCOUNTS SEVENUE - MEAL ACCOUNTS
\$16.80
\$CHEUERMANN, KAITLYN A
TRAVEL \$82.48
SELECT MARKETING & DISTRIBUTING EQUIPMENT REPAIR &
MAINTENANCE \$1,275.18
SINK PAPER & PACKAGING
PAPER GOOD \$6,836.53
THE AMERICAN BOTTLING CO
PURCHASED FOOD \$1,444.82
FUND: FELTERBERS STADOL

PÜRCHÄSEÖ FÖÖD \$1,444.82
Fund Total: \$13,796.86
Fund: PPEL
BW T&F ENTERPRISES SCHOOLSPONSORED ATHLETICS \$4,000.00
HEARTLAND
SYSTEMS, LLC COMPUTERS DISTRICT WIDE \$1,904.44
HEARTLAND BUSINESS
SYSTEMS, LLC TECH SOFTWARE/LICENSES - DISTRICT
WIDE \$65,113.91
RIEMAN MUSIC INSTRUMENTAL
MUSIC \$4,378.00
SIGNATURE CONCRETE, LLC
CONSTRUCTION SERVICES DISTRICT WIDE \$7,625.00
TIMECLOCK PLUS TECH SOFTWARE/LICENSES DISTRICT
WIDE \$32,328.00
TIMECLOCK PLUS TECH SOFTWARE/LICENSES DISTRICT
WIDE \$32,328.00 INMECLUCENSES - DISTRICT
WARE/LICENSES - DISTRICT
WIDE \$32,328.00
TRIPLETT COMPANIES FURNITURE/FIXTURES/EQUIP - CIP
NWHS \$5,758.88
TYLER TECHNOLOGIES, INC.
TECH SOFTWARE/LICENSES DISTRICT WIDE \$109,954.07
FUND TOTal: \$231,062.30
FUND TOTAL EQUIPMENT WSH
\$776.19
ALL AMERICAN SPORTS CORP
FOOTBALL EQUIPMENT WSH
\$776.19
ALL AMERICAN SPORTS CORP
OTHER EQUIPMENT \$6,836.30
APPLE INC. BOYS GOLF FUND
RAISING EXPENSES \$1,123.50
APPLE INC. GIRLS GOLF FUND
RAISING EXPENSES \$1,123.50
APPLE INC. GIRLS GOLF FUND
RAISING EXPENSES \$1,123.50
APPLE INC. GIRLS GOLF FUND
RAISING EXPENSES \$1,123.50
APPLE TERSPORTS LICENSES NWHS
\$1,123.50

RAISING EXPENSES NWHS
\$1,123,50
ARBITERSPORTS LLC GIRLS
SOCCER OFFICIALS NWHS \$432.00
ARBITERSPORTS LLC GIRLS
SOCCER OFFICIALS WHS \$448.00
ATHLETICO MANAGEMENT LLC
GENERAL SUPPLIES \$8,820.00
ATHLETICO MANAGEMENT LLC
WHS ATHLETICS GENERAL
SUPPLIES \$8,820.00
BONDURANT-FARRAR
COMM.
SCHOOL BOYS WRESTLING
STUDENT ENTRY FEES NWHS
\$90.00

BUSINESS DESIGNS INC GENERAL SUPPLIES \$422.50 BUSINESS DESIGNS INC WHS ATHLETICS GENERAL SUPPLIES \$925.00
CEDAR FALLS HIGH SCHOOL
BOYS SWIMMING STUDENT
ENTRY FEES WHS \$100.00
Vendor Name Description Check
Total Total CHARTERS INC. WHS ATHLETICS TRAVEL \$2,859.07 DALLAS CENTER-GRIMES HIGH SCHOOL GIRLS BASKETBALL FUND RAISING EXPENSES WHS

FUND RAISING EXPENSES WHS \$600.00 DECKER SPORTING GOODS RAISING EXPENSES WHS \$4354.05 GOODS RAISING EXPENSES WHS \$458.37 GOODS RAISING EXPENSES WHS \$458.37 GOODS RAISING EXPENSES WHS \$458.37 DECKER SPORTING GOODS RAISING EXPENSES WHS \$682.25 GOODS RAISING GOODS WHS \$1000 DECKER SPORTING GOODS WHS \$1000 DECKER SPORTING GOODS SOFTBALL FOUND RAISING EXPENSES WHS \$3.632.00 GOODS SOFTBALL FOUND RAISING EXPENSES WHS \$3.632.00 GOODS SOFTBALL FOUND RAISING EXPENSES WHS \$3.632.00 GOODS WHS \$1000 DECKER SPORTING GOODS WHS DECKER SPORTING GOODS WHS

.95 KER SPORTING GOODS WHS HLETICS UNIFORMS \$1,980.80 RFF JONES INC CLASS OF 2024 NERAL SUPPLIES NWHS NERĂL

WA FUTURE BUSINESS LEAD-SS OF AMERICA FBLA ENERAL SUPPLIES NWHS GENERAL
\$2,910.33

JOSTENS* GENERAL SUPPLIES
\$482.84

MINNESOTA PERCUSSION ASSOCIATION DRUMLINE GENERAL
SUPPLIES NWHS \$100.00
MUSCATINE COMMUNITY
SCHOOL DISTRICT GIRLS TRACK
\$TUDENT ENTRY FEES WHS
\$100

DEPONOTIONS NIGHTSUPPLIES SI25.00 PROMOTIONS NIGHT-FEES WHS SI25.00 PROMOTIONS NIGHT-FELL GENERAL SUPPLIES NWHS \$70.00 PETER TARPEY GENERAL SUPPLIES AT ARPEY WHS ATHLETICS PURCHASED SERVICES SUGAR CREEK GOLF COURSE GIRLS GOLF COURSE GIRLS GOLF COURSE GIRLS GOLF COURSE TROPHIES PLUS BOYS SWIMMING FUND RAISING EXPENSES WHS \$4.880.00

TROPHIES PLUS BOYS SWIMMING FUND RAISING EXPENSES WHS \$450.75
VARSITY YEARBOOK YEARBOOK GENERAL SUPPLIES NWHS \$35.881.51
Fund Total: \$98.007.82
End of Report \$1,570,674.65
Published in the Dallas County News on April 18, 2024 (1t)

#10059557

NOTICE OF PUBLIC HEARING BEFORE
DALLAS COUNTY
BOARD OF SUPERVISORS
Notice is hereby given that on Tuesday, April 23, 2023 at 9:30 a.m. in the Board of Supervisors meeting room, 902 Court Street, Adel, lowa, a hearing will be held by the Dallas County Board of Supervisors inviting public comment on granting a sanitary sewer easement to the City of Waukee, lowa, a municipal corporation, and its successors and assigns ("Grantee a permanent and perpetual easement (hereinafter referred to as "Sanitary Sewer Easement" or "Easement(s)") and right-of-way upon, over, under, through and across the real property legally described as:
LEGAL DESCRIPTION PROPERTY:
THE FORMER DES MOINES VALLEY RAILROAD CMPANY RAILROAD RIGHT-OF-WAY IN THE SWIM NIMI AND SECTION 29. iegolly described os:
LEGAL DESCRIPTION PROPERTY:
DESCRIPTION PROPERTY:
THE FORMER DES MOINES
VALLEY RAILROAD COMPANY
RAILROAD RIGHT-OF-WAY IN
THE SWI/4 NWI/4 OF SECTION 29,
TOWNSHIP 79, NORTH, RANGE 26
WEST OF THE 5TH P.M., CITY OF
WAUKEE, DALLAS COUNTY,
IOWA AS GENERALLY
DEPICTED IN THE DALLAS
COUNTY AUDITORS PLAT BOOK
OF SAID SECTION 29.
SANITARY SEWER EASEMENT:
A 30.0 FOOT WIDE SANITARY
SEWER EASEMENT IN THE
FORMER DES MOINES VALLEY
RAILROAD COMPANY RAILROAD
RIGHT-OF-WAY IN
NI/4 OF SECTION 29, TOWNSHIP
79 NORTH, RANGE 26 WEST OF
THE 5TH P.M., CITY OF
WAUKEE, DALLAS COUNTY,
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Govt Public Notices

RIGHT HAVING A RADIUS OF 22,968.31 FEET AND A CHORD BEARING NA306/27"W, AN ARC LENGTH OF 178.66 FEET ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING; THENCE CONTINUG NORTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 22,968.31 FEET AND A CHORD BEARING N42"50"35"W, AN ARC LENGTH OF 33.34 FEET ALONG SAID RIGHT-OF-WAY LINE TO A POINT; THENCE N73"00'57"E, 111.14 FEET TO A POINT ON THE NORTH APOINT ON THE NORTH APOINT ON THE NORTH AND A CHORD BEARING SAID RIGHT-OF-WAY LINE OF SAID RAILROAD RIGHT-OF-WAY. THENCE SOUTHEASTERLY ALONG A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 22,868.31 FEET AND A CHORD BEARING SAID KINE AND A CHORD BEARING SAID KINE ALONG AND CHORD SAID NORTH-EASTERLY RIGHT-OF-WAY LINE SOUTHWESTERLY RIGHT-OF-WAY LINE SOUT

Published in the Dallas County News on April 18, 2024 (1t)

#10060178

April 2, 2024 - Proposed Taxation Public Hearing The Dallas County Board of Supervisors met in regular session pursuant to board rules with Chair Brad Golightly, Supervisor Kim Chapman and Supervisor Mark Hanson present. Others present: Jeannine Ritchie - DC Attorney, Rob Tietz - Operations Director, Rob Tietz - Operations Director, Rethough and Hanson - Administrative Coordinator, Julia Helm - DC Auditor, Adam Infante - DC Sheriff, AJ Seely - Emergency Management Coordinator, Frey Cornelison, Larry Cornelison, Finith, Kenneth Smith, Den Pieters, Art Withmack, Terry Pearce, Denise Cornelison, Larry Cornelison, Ernie Rudolph, Emily Adickes, Janis Robinson, David Gaydos, Chris Robinson, David Gaydos, Chris Hagenow, Kusnm Turkoric, Caleb Winet, Judith R. Bos and John Strathman. Item 1: Call to Order - Chairman Golightly called the meeting to order at 8:00 a.m. Introduce the public officials and the staff in the room. Item 2: Disc/Action Re: Public Hearing Ty25 Proposed Property Taxation Chairman Golightly explained that some department head or elected official presents their budget to the Board of Supervisors and then line items are reviewed. Hanson stated that some departments are asked to come back for further review; example the Sheriff returned to discuss his budget fwice.

Rob Tietz, Operations Director, and the staff that would be used in the next fiscal year for larger purchases such as vehicles.

90-93% of the carry over dollars are for larger purchases such as vehicles the public voiced their concerns the public voiced the process and the process of the process and the process of the process and the process when on a fixed income. The Board was asked about the argest expenditures of the County. Beth Deardorff, Human Resources birector, said that the largest expense is labor. Dallas County has sufficient to the public voiced the voiced voiced the voiced voi

positions approved out of the 22 that were included in the original budget ask.

There were questions about Tax Increment Financing (TIF).
Golightly explained the premise and said that the county has one TIF.
The public has questions about why the levy is going up this year.
Tietz said that FY24-25 proposed expenses are similar to FY3-24. He indicated that Dailas County experienced valuation increases of nearly 12% in FY23-24, and when budgeting for FY23-24, the Supervisors chose to fund a portion of the expenses through fund balance vs. toxation as an offset to additional taxpayer increases due to the valuation growth. He also indicated that over nearly 15 years the Countywide levy rate has gone down but the request for FY24-25 has an increase because the County cannot sustain covering expenses with fund balances.

Golightly discussed essential services and non-essential services ike Conservation.
There was support of the bike trails from the attendees but also the concerns of the cost for those who do not use the bike trails.

Attendees had questions about

concerns of the cost for those who do not use the bike trails. Attendees had questions about taxes on their individual properties. The Board referred then to the lowa Department of Management website that has an individual property tax calculation tool.

calculation tool.
https://dom.iowa.gov/property-taxes
An aftendee would like to know
more information about different
department budgets. Golightly said
they would have additional information on the county website before the
next public hearing on April 23, 2024
at 7 p.m.
An attendee with a tengency.

tion on the county website before the next public hearing on April 23, 2024 at 7 p.m.

An attendee with a taxpayer's association said that the property tax process is complex with different rollbacks and with HF 718. He encourages the citizens to get involved early and to use the Department of Management's tax calculator for their individual situation. He then did an example using https://dom.iowa.gov/property-taxes.

Mark Hanson said that he commended the legislature for requiring counties to send out the letter with the information to raise awareness, but the letter was confusing. He said that this has been the most difficult budget year he has experienced.

Kim Chapman thanked the attendees. He said that he listened to them and that he will go back and look through the budgets again. He appreciated the public coming and asking questions.

Motion by Chapman and seconded by Hanson to close the public hearing. All ayes. Motion carried.

Julia Helm,
Dellas County Auditor.

Julia Helm, Dallas County Auditor Brad Golightly, Chair

Published in the Dalals County News and the Perry Chief on April 18, 2024 (1T)

April 2, 2024
The Dallas County Board of Supervisors met in resular 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, Melinda Harney – Administrative Coordinator, Julia Helm – DC Auditor, Al Miller - DC Engineer, Adam Infante - DC Sheriff, Kristin Brady – EMS Director, Kristofer Orth – Farnsworth Group, Jamie Rochlean, Chad Lane – Turner Construction, Rachele Lande – IS, Terry McClannahan – 911 Communications Specialist, Samuel Larson – Planning and Development, Jenny Felt – DCAT/CPPC, Jenny Webster - 5th Judicial, Val Cameron – ISU Extension, Kacey Barrow-Miner, Heidi Chapman and Shi-Quan Nettingham Raccon Valley Radio. Item 1: Call to Order - Chairman Golightly called the meeting to order at 9:45 a.m.
Item 2: Approve Agenda - Motion made by Chapman and seconded by Hanson to approve the agenda as presented. All ayes, Motion carried Item 3: Pledge of Allegiance Item 4: Open Forum – A rural Dallas County Resident reported to the Board a neighbor with a dog barking at all hours of day and night. The barking is sometimes 60 decibels. He has obtained an aftorney, but the county nuisance ordinance is loo general. He is asking the Board to review the ordinance Chairman Golightly said they cannot deliberate but would discuss the Issue with the County Attorney, Al Miller, DC Engineer, said there is a City of Urbandale and Fagenda. Al Expense Claims Paid on 3/32/2024. Motion by Hanson to approve the consent agenda. All ayes. Motion carried. Item 6: Disc/Action Re: Supervisors Minutes from 03/24/2024 hotton. Re: Payroll Change Notices

Covt Public Notices

Beth Deardorff presented the following payroll change notices:
Secondary Roads - Request to hire and Review of the payroll change notices:
Secondary Roads - Request to hire and Review of the payroll resigned as of America 1, 2023
March 1, 2023
March 1, 2023
Request to hire the open part-time EMT position
Conservation - Sarah McKeever resigned as of April 5, 2024
Request to hire the open Outreach Coordinator position
Motion by Chapman and seconded by Hanson to receive and file the payroll changes from Conservation 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
A) Construction Update - Chad Lane - Turner Construction - 54% complete
Masonry on east and south side
Polished concrete - Lobby.

complete
- Masonry on east and south side
- Polished concrete - Lobby
- Framing the Elevator Shaft
- Main switch electrical
- Overhead duct and then drywall next week
- Geothermal system
- 2nd floor west hanging sheetrock
- Heat pumps going in
- Road closed March 26 - April 30, 2024

B) Pay Application 416

- Road closed March 26 - April 30, 2024
B) Pay Application #12
Review/Approval - \$1,974,715.42
Kristofer Orth, Farnsworth Group, - presented the pay application Motion by Chapman and seconded by Hanson to approve pay application #12 for Turner Construction in the amount of \$1,974,715.42. All ayes. Motion carried.
C) Contingency Update - no items out of contingency Update - no items out of contingency log for March still at \$373,000
Orth asked the Board about a time capsule which was brought up in an earlier meeting. The consensus of the Board was not to have a time capsule.

casule which was brought up in an adriler meeting. The consensus of the Board was not to have a time capsule. The consensus of the Board was not to have a time capsule. The consensus of the Board was not to have a time capsule. The consensus of the courthouse lawn. Placement Request and pinwheel/Lighting Placement Request was consensus on the NE corner of the Courthouse lawn. Motion by Hanson and seconded by Chapman to approve the proclamation to designate April as child abuse prevention month and authorize the chair to sign. All ayes. Motion carried. The consensus of the Board was to approval signage and the pinwheels on the Courthouse grounds. Item 10: Disc/Action Re: Set Time & Date for Public Hearing FY25 Budget Presentation Motion by Chapman and seconded by Hanson to set time and date for public hearing on the FY25 Budget Presentation Motion by Chapman and seconded by Hanson to set time and date for public hearing on the FY25 Budget Presentation for April 23 at 7: 00 p.m. in 902 Court Boardroom. All ayes. Motion carried. Item 11: Disc/Action Re: Greene County shared Public Safety Radio Tower 28E Agreement will allow Dallas to use the new tower which will help with back up recordings and increases the coverage for public safety officers. Greene would have access to the state system. McClannahan said that this 28E agreement will allow Dallas to use the new tower which will help with back up recordings and increases the coverage for public safety Radio Tower 28E Agreement will back up recordings and increases the coverage for public safety officers. Greene County shared Public Safety Radio Tower 28E Agreement with Dallas Co and authorize the chair to sign. All ayes. Motion carried. Hem 12: Disc/Action Re: Resolution 2024-0039 Award Bid P46 Paving Project Motion by Hanson and seconded by Chapman 16 approve Resolution 2024-0039 Award Bid P46 Paving Project Motion by Hanson and seconded by Chapman 16 approve Resolution 2024-0039 Award Bid P46 Paving

Item 12: DISC/ACTION RE: RESOUNDING 2024-0039 Award Bid P46 Paving Project Motion by Hanson and seconded by Chapman to approve Resolution 2024-0039, All aves. Motion carried. RESOLUTION 2024-0039 WHEREAS, the P46 Pavement Widening and Resurfacting project from Highway 141 to Greene County is on the County's Five-Year County of the Pavement WHEREAS, the Ballow County Road Department of the Dallac project HSIP-WERT COUNTY ROAD Project and Replace project; and Sectifications of the Pavement Grade and Replace project; and Sectifications of the Pavement Grade and Replace Project and Sectifications of the Pavement Grade and Sectifications for Project FM-C037(79)—55-37, an HMA Pavement Widening/HMA Resurfacting project; and WHEREAS, the Dallas and Greene

ment Widening/HMA Resurfacing project; and WHEREAS, the Dallas and Greene County projects are tied and Dallas County is assigned as the contracting authority; and WHEREAS, 6 bids were received at the March 19, 2024 lowa Department of Transportation letting for the tied projects:

Elder Corporation Reilly Construction Co. Inc Henningsen Construction, Inc. OMA Midwest, Inc., D/B/A Des Moines Asphalt & Paving InRoads, LLC Sf.630,010,38 Sf.661,041.97 Grimes Asphalt and Paving Corporation & Sf.732,800.58 WHEREAS, the engineers' estimates for the tied projects total \$5,132,804.07 and the Road Department recommends acceptance of the bid that was received from Elder Corporation; and WHEREAS, the Greene County Board of Supervisors voted to approve the award of the contract to Elder Corporation at their April 1st, 2024 Board of Supervisors meeting; NOW THEREFORE BE IT RESOLVED that Elder Corporation shall be awarded the project and Alan Miller, the Dallas County Engineer, be authorized and designated on behalf of the Board of Supervisors of Dallas County to execute the contract in connection with projects HSIP-SWAP-C025(128)-FJ-25 and FM-C037(79)—55-37. AYE

AYE Brad Golightly, Chairman Kim Chapman, Member Mark A. Hanson, Member NAY

NAY
Dated this 2nd day of April, 2024
ATTEST: Julia Helm, Dallas County
Auditor
Item 13: Disc/Action Re: Resolution
2024-0038 Abote Mobile Home Taxes

Item 13: Disc/Action Re: Resolution 2024-038 Abote Mobile Home Taxes Motion by Hanson and seconded by Chapman to approve Resolution 2024-038. All ayes. Motion carried. RESOLUTION 2024-038 WHEREAS, lowa Code Section 435.26 provides that taxes should be abated upon mobile homes removed from the County, or when it is administratively impractical to pursue tax collection; and WHEREAS, the mobile homes listed comes within such terms of said lowa Code section. NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF DALLAS COUNTY, IOWA that All taxes, regular and special, penalties, interests and costs for the attached listed mobile homes be and are hereby abated. (Attachment-filed in Supervisors office) Owner Lot# VIN# MHP COMMUNITIES LLC Taxes Total \$78

\$78 \$0 Grand Total: \$78.00 AYE AYE Brad Golightly, Chairman Mark A. Hanson, Member Kim Chapman, Member NAY

Kim Chapman, Member
NAY
Dated this 2nd day of April, 2024
ATTEST: Julia Helm, Dallas County
Auditor
Item 14: Disc/Action Re: Capital
Projects Budgeting Workshop
A) Review & Approval of CMAR
Notice of Intent
Kristofer Orth, Farnsworth Group,
said that this notice would be posted
to the master builders and Dallas
County website. There was a discussion of dates and times to receive
the qualifications. The consensus of
the Board was to approval the
CMAR Notice of Intent with
amended dates & times. There was
also consensus of the Board to invite
the County Engineer to serve on the
qualification review board.
Item 15: Disc/Action Re: Board
Appointments
This item was a reminder that there

qualification review board. Item 15: Disc/Action Re: Board Appointments This item was a reminder that there is a need on Aging Resources Board and on the Board of Adjustment Item 16: Other Business – Hanson said that Travis Lauther – DMACC Farm Manager is planning to apply for the 2024 Leopold Conservation Award. Lauther asked if the Board would consider writing a letter of recommendation. Hanson has a draft of a letter started and will bring back to the Board. Samuel Larson said that the litigation against the county about a rezone was denied by the supreme court so the issue was concluded. Chapman said that he would like to have each department come back to the Board meeting next week to discuss their budgets. Item 17: Motion to Adjourn - Motion by Chapman and seconded by Hanson to adjourn the meeting at 11:10 a.m. All ayes. Motion carried. Julia Helm, Dallas County Auditor

Drainage District #41 Trustees Meeting Item 1: Disc/Action: Receive & File Engineer's Report Mary Cline said that the hearing needs to be 40 days from the day trustees accept the report. Motion by Hanson and seconded by Chapman to receive and file the Engineer's Report for Drain #41. All ayes. Motion carried. Item 2: Disc/Action: Set Time & Date for Public Hearing DD#41 Repair

Dallas County Auditor Brad Golightly, Chair

Govt Public Notices

Motion by Hanson and seconded by Chapman to set time and date for the public hear on May 14, 2024 at 7 p.m. in the 902 Court Boardroom, Adel Iowa, All ayes, Motion carried. Item 3: Motion to Adjourn - Motion by Hanson and seconded by Chapman to adjourn the meeting at 11:14 a.m. All ayes. Motion carried.

Published in the Dallas County News and Perry Chief on April 18, 2024 (1T)

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City Council Meeting Action Minutes April 8, 2024

The Public Hearing on Proposed Property Tax order at 6:45 p.m. at Minburn City Hall. Mavor Joe Stuetelberg presided. Council members present were Megan Cline, Chris Helm, and Jared Mills. No objections were made. The public hearing was closed by Mayor Stuetelberg.

The Public Hearing on Proposed "Code of Ordinances of the City of Minburn" order at 6:50 p.m. at Minburn City Hall. Mayor Joe Stuetelberg presided. Council members present were Megan Cline, Chris Helm, and Jared Mills. No public comments were made. No objections were made. The public hearing was closed by Mayor Stuetelberg.

The regular meeting was called to order at 7:00 p.m. at Minburn City Hall. Mayor Joe Stuetelberg.

The regular meeting was called to order at 7:00 p.m. at Minburn City Hall. Mayor Joe Stuetelberg presided. Council members present were Megan Cline, Chris Helm, and Jared Mills. The visitors present were Megan Cline, Chris Helm, and Jared Mills. The visitors present were Megan Cline, Chris Helm, and Jared Mills. The visitors present were Megan Cline, Chris Helm, and Jared Mills. The visitors present were Megan Cline, Chris Helm, and Jared Mills. The visitors present were Megan Cline, Second Helm ba approve dendand as written. All ayes. Motion carried.

b Move Cline, second Mills to approve the payment of the regular bills as written. All ayes. Motion carried, VENDOR REFERENCE AMOUNT.

carried.
VENDOR REFERENCE AMOUNT
A TECH, INC QUARTERLY MONITORING \$179.85
AgSource Cooperative Services
DRINKING WATER TESTING

DRINKING WAIER LESTING \$27.50
AJS SANITATION GARBAGE & RECYCLING \$2,563.00
AMAZON CAPITAL SERVICES LIBRARY SUPPLIES \$218.50
ANATOMY IT SUBSCRIPTION SOFTWARE \$104.70
BOLTON & MENK, INC PROFESSIONAL SERVICES \$204.00
BRICK GENTRY P.C. Legal Fees \$90.00 \$90.00 CANON FINANCIAL SERVICES, INC CANON CONTRACT \$103.00 CHARLOTTE WHITE CITY EMOLOYEE PART TIME WORK

EMOLOYEE PART TIME WORK \$1,540,00
DELTA DENTAL OF 10WA
DENTAL INSURANCE \$77.28
EFTPS FED/FICA TAX \$1,228.64
FELD FIRE 601 MAINT. \$176,75
GUTHRIE COUNTY RURAL ELEC
COOP ELECTRIC \$68.43
HEARTLAND COOP FUEL \$127.97
IA ASSN OF MUNICIPAL UTILITIES WATER DUES \$672.00
IOWA PUMP WORKS Grinder
Repair \$7,501.00 Repair \$7,501.00 IPERS PAYROLL CONTRIBUTION

IPERS PAYROLL CONTRIBUTION \$979.06
JOE STUETELBERG WASTE-WATER OPERATOR \$544.13
MICRO MARKETING LIBRARY SUPPLIES \$85.77
MID AMERICAN ENERGY ELECTRIC SERVICE \$937.78
MIDWEST INSURANCE CORP.
CITY INSURANCE \$35.726.00
MIDWEST OFFICE TECHNOLOGY PRINTER USEAGE \$61.66
NICOLE CONNICK EATER EGG
HUNT \$100.00
TERRY PURTILO lagoon trapping \$105.00 TERRY FORTIES (1990) (1991) TREASURER, STATE OF IOWA STATE TAX \$154.08 USA BLUE BOOK SEWER

USA BLUÉ BOOK SEWER
SUPPLIES \$256.24
UTILITY SERVICE CO. INC.
QUARTERLY WATER TOWER
MAINT \$2.94.79!
VISA-BANKERS BANK LIBRARY
AND CITY USEAGE \$1,182.97
WELLMARK B/C & B/S HEALTH
INS \$1,145.33
XENIA RURAL WATER DISTRICT
WATER SERVICE \$2,372.36
ACCOUNTS POYABOL \$61,480.91
POYABIC hecks \$5,840.38
***** REPORT TOTAL *****
\$67,321.29

Accounts Payable Tofal \$61,480.91
Payroll Checks \$5,840.38
***** REPORT TOTAL *****
\$67,321.29
EXPENSES REVENUES
GENERAL \$46,844.99 \$5,829.50
ROAD USE TAX \$584.91 \$856.40
EMPLOYEE BENEFITS \$1,222.61
DEPOT \$179.85 \$1,400.00
AMERICAN RESCUE ACT \$204.00
WATER \$7,733.76 \$11,666.41
SEWER \$10,551.17 \$9,862.74
\$67,321.29 \$22,615.05
Liquor License- Highway 169
American Café LLC: Keith Leslie came to give a business overview for their new restaurant going in. Will have ice cream, pizza, and other American fare foods. Would like to have can/bottle beers for bikers and restaurant goers. Move Helm, second Cline to approve the liquor license. All ayes. Motion carried.
Fence Permit- Cline: Councilwoman Cline is putting in a new privacy fence on one side of her yard to replace the current fence there. The council determined no permit was necessary due to replacing one portion of a fence.
Rodger's Park: Cline proposing to repair the bathroom at Rodgers Park. Primarily the toilet needs to be replaced because the toilet bursts in the winter. Move Mills, second Cline to approve the calling Elite to bid the toilet repair. All ayes.
Motion carried.
Wold in the soft have the foliet bursts in the winter. Move Mills, second Cline to approve the calling Elite to bid the toilet repair. All ayes.
Motion carried the foliet bursts in the winter. Move Mills, second Cline to approve the colling Elite to bid the foliet repair. All ayes.
Motion carried the foliet purst bedded. Move Cline, second Helm to approve the proposed lot divisions.

line so that another house could be added. Move Cline, second Helm to approve the proposed lot divisions. All ayes. Motion carried.
Ordinance NO. 2024-01- Ordinance for Code: Move Cline, second Helm to approve the first reading. Roll Call Vote: Helm: Aye, Cline: Aye, Mills: Aye. All ayes. Motion carried. Approve Urban Renewal and TIF Reports: Move Cline, second Mills to table discussion and list all intersections in question so the public can see for the next meeting. All ayes. Motion carried. Set date for budget hearing: Move Cline, second Helm to approve the budget hearing on April 30th at 6:30 pm. All ayes. Motion carried. Public Comments: Amanda Kritchard asked about putting in a privacy fence as she is having issues with her neighbors next to her. The council advised submitting a fence permit. Comments: Cline said residents approached her. One referred

permit
Council Comments: Cline said residents approached her. One referred to the tree on the curve on 2nd street, there is a tree leaning on the electric lines. Another one approached Cline about the city's days that fireworks will be legal during the week

days that tireworks will be legal during the week. Mayor's Comments: Possible press release for the acceptance of Zack Nunn's money award. Adjournment: Move Helm, second Cline to adjourn. All ayes. Motion carried. The meeting was adjourned at 7:43 p.m.

Tasha Snoberger, City Clerk ATTEST: Joe Stuetelberg, Mayor Published in the Dallas County News on April 18, 2024 (1T)

#10063976 NOTICE OF HEARING ON PROPOSED REPAIRS DRAINAGE DISTRICT NO. 41 DALLAS COUNTY, IOWA

DRAINAGE DISTRICT NO, 41
DALLAS COUNTY, 10WA

TO: Kathleen Andrews, Susan K
Andres, Bradlee & Shana Bauman,
Bock Family Foundation, Inc.,
Bonnie B Compeau Trust, David &
Katherine Book, David R Book,
Thomas & Jennifer Book, John S
Carlisle Trust, Lucile May Cowles,
Linda Eide, Francis Gilmore,
Glenda Harrison, Cheryl Jean
Hathaway, Roslin Klockentager,
Linda LeMaster & Susan Vernon,
Eldon & Cindy Meyers, Midwest
Oilseeds, Inc., Orval R Morrison
Trust, Mariorie Morrison Trust,
Mullen Farms, Lp., Mandi Orman,
Robert P Purviance Testamentary
Trust, Repp Farms, Inc., Raymond
L Repp Farms, Inc., Raymond
L Repp Farms, Lp., Wandi Orman,
Robert P Purviance Testamentary
Trust, Repp Farms, Inc., Raymond
L Repp Farms, Inc., Raymond
L Repp Farms, Lp., Wandi Orman,
Robert P Purviance Testamentary
Trust, Repp Farms, Inc., Raymond
L Repp Farms, Lp., Mandi Orman,
Robert P Purviance Testamentary
Farms, Inc., Billy & Janis Reves,
Roger & Judy Reves, Dennis &
Carla Smith, Janell Smith, Carolyn
& Paul Snyder, Doris & Harold
Snyder, Harold & Deanette Snyder,
Karen Taylor, Larry Taylor, Nancy
Elizabeth Taylor, Robert Taylor,
David & Sheryl Weiser, Nadine
Weiser Revocable Trust, Alan &
Roxanne Wicks, and Dallas County
Owners
Shown Inc. (Simple Sheryl Weiser, Nadine
Weiser Revocable Trust, Alan &
Roxanne Wicks, and Dallas County
Owners

and Including Drainage District No.
41, within Sections 13, 23, 24 and 25
in Lincoln Township and Sections 18,
19, 20, 29, 30, 31, and 32 of
Washington
Township and Sections 18,
19, 20, 29, 30, 31, and 32 of
Washington
Township, Dallas

YOU AND EACH OF YOU ARE
HEREBY NOTIFIED that the

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that the Board of Supervisors of Dallas Country, lowa, acting as trustees on behalf of Drainage District No. 41 in said country has employed Bolton & Menk as an engineer to determine the feasibility or the necessity of having repairs, all concerning the drainage facilities of Drainage District No. 41 in order to provide adequate drainage and relief for the lands included in said Drainage District No. 41.

YOU ARE FURTHER NOTIFIED that the Board of Supervisors of Dallas County requested that said engineer make a preliminary survey and investigation of the possible repairs of Drainage District No. 41.

YOU ARE FURTHER NOTIFIED