CITY OF GRIMES WALLINGS.
5,942.59
COMMAND INDUSTRAIL Hammer
Drill Repair 242.50
COMMUNICATION INNOVATORS
Phone Services 04/01-05/01 452.74
CORWIN PRESS INC The Artificial
Intelligence Playbook 40.90
CYCLONE PEST MANAGEMENT
PEST CONTROL - DISTRICT WIDE
1845.00 PEST CONTROL - DISTRICT WIDE 1,865,00 DC-G NUTRITION ACCOUNT FOOD SERVICE 7.00 DECKER INC. SCHOOL FIX custodial supplies 442,38 DEMCO INC Library Supplies 132,95 DHS CASHIER IST FL. MEDICAID BILLING 16,402,44 DISCOUNT SCHOOL SUPPLY ART SUPPLIES 163,91 DOORS INC Repair 2,061,00 EARTHWALK Replacement Chromebook Carts 9,840,00 ELECTRICAL ENGINEERING & COULD FOOD SUPPLIES 163,91 DOORS INC Repair 2,061,00 EARTHWALK REPLACEMENT ELECTRICAL ENGINEERING & COULD FOOD SUPPLIES 163,91 DOORS 100 FOOD SUP

LEVALE ROUFING REPUIT

(1950.37 STEM 239.97

EVERY STEP Interpretation

Services on 35 for IEP 75.00

SERVICES ON 35 FOR IEP 75.00

FIELDPRINT INC. FINGERPRINTING FEES 137.40

FOLLET CONTENT

FULLER TONDERS

INC. TRANSPORTATION FUEL

11,533.96 INC. IKANSTOKIALIS. 11,538,96 GÁNNETT IOWA LOCALIQ PUBLI-CATION 766.39 CALAHAN WATER CATION 766.39

GARRATT CALAHAN WATER
TREATMENT PROGRAM - HS & SP 1,000.00 GENERAL PARTS LLC KITCHEN REPAIR - OAK VIEW 908.59 GRIMES POST OFFICE OFFICE SUPPLIES 3,145.50 HAND2/MIND INC 4TH GRADE SUPPLIES 121.46 SUPPLIES 121.46
HANSON INTERPRETING
SERVICE LEVEL 3 SPED INTERPRETATION SERVICES 1,190
HEARTLAND AREA EDUCATION
AGENCY 11 ACADEMY AWARD
STATIONARY 485.50 STATIONARY 485.50
HERITAGE BUILDING MAINTENANCE JANITORIAL SERVICES ADMIN 1,782.15
HILLYARD/DES MOINES SANITARY SUPPLY Repair 4,225.03
HOME DEPOT CREDIT SERVICES
MAINTENANCE SUPPLIES - SP 314.35 HOTSY CLEANING SYSTEMS, INC TRANSPORTATION SUPPLIES 506.00 HOWELL, ZACHARY Solo Judging 250.00

HÖWELL, ZACHARY Solo Judging 250.00
HÜGH Ö'BRIAN YOUTH LEADER50.00
HÜGH Ö'BRIAN YOUTH LEADER50.10
NDEED Indeed February 27.25
INFINITE CAMPUS, INC.
CONFERENCE 620.76
INFOMAX OFFICE SYSTEMS
MONTHLY SERVICE 1,953.56
INSPIRIE TO CREATE ENTERPRISES LLC Supplies 76.47
INTEGRATED FRINT SOLUTIONS
MOORTH WUSTON MONTHLY SERVICE 1,953.76
INTERSTATE ALL BATTERY
CENTER FIRE ALARM BATTERIES - HS 197.60
INTERSTATE POWER SYSTEMS
INTERSTATE POWER SYSTEMS
INTERSTATE POWER SYSTEMS
INTERSTATE OWER SYSTEMS
INTERSTATE

NETWORK NETWORK SERVICES
49.05
10WA CONCRETE LEVELING
CONCRETE REPAIR - HERITAGE
ELEM 650.00
10WA EVENTS CENTER PARKING - STATE TOURNAMENT 12.00
10WA INTERNATIONAL CENTER,
THE INBTERPRETATION 668.85
10WA SECRETARY OF STATE
NOTARY 30.00
10WA WORK BASED LEARNING
HS SPED 250.00
1SOLVED BENEFITS SERVICES
WDM MONTHLY FEE 378.40
1. LAURENZO. SPECIALTY
PRODUCTS Hinge Kits 155.00
1. LAURENZO. SPECIALTY
PRODUCTS Hinge Kits 155.00
1. LAURENZO. SPECIALTY
PRODUCTS HINGE SON INC HS
BAND 175.50
10HNSON CONTROLS FIRE
PROTECTION LP FIRE PROTECTION - DISTRICT WIDE 366.70
KEMPKER'S TRUE VALUE
SUPPLIES 185.80
KEYSTONE AREA EDUCATION
AGENCY POTGEDUCTORS
360.00
KEMPKERS IMAGE, INC. RED LEENER IMAGE, INC. Red

MEDIACOM INTERNET SERVICE 2,140,00 MENARDS GRIMES CUSTODIAL SUPPLIES - MS 223.42 PLATFORMS, INC PRESCHOOL AD 13.38 PLATFORMS, INC PRESCHOOL AD 13.38 PLATFORMS 1580.62 PLATFOR

3.20 RICK'S TOWING COMPANY TRANSPORTATION REPAIRS

258.00 RIEMAN MUSIC Instrument Repairs 1,471.60 RISE VISION INC Annual Plan RIEMAN MUSIC Instrument Repairs 1,471.60
RISE VISION INC Annual Plan 1,134.00
ROBERTS, HEATHER MILEAGE REIMBURSEMENT 162.14
RSP & ASSOCIATES, LLC PROJECT ENROLLMENT - EXISTING BOUNDARIES 12,000.00
RUSSELLS TROPHIES & ENGRAVING INC RIBBONS 456.60
SCHIPPER, PATRICIA MILEAGE REIMBURSEMENT 88.44
SCHOLASTIC SCHO

2.975.00
SITE ONE LANDSCAPE
SUPPLY,LLC Pre-Emergent &
Marking Flags 839.00
SOCIAL THINKING GUIDANCE
SUPPLIES 195.59
STATEWIDE ABSTRACT AND
TITLE ABSTRACT COMPANY
200.00

STATEWIDE ABSTRACT AND TITLE ABSTRACT COMPANY 200.00
SWEET HONEY INC GREASE INTERCEPTOR CLEANED TRANS/00PS 300.00
SYMMETRY ENERGY SOLUTIONS LLC NATURAL GAS SERVICES 6,407.73
T& K ROOFING COMPANY ROOF REPAIRS - HIGH SCHOOL 6,611.26
T-MOBILE T-Mobile Cellular Dialers 358.70
TEACHER'S DISCOVERY HS SPANISH 690.12
TELULAR CORP-SERVICE ALARM SERVICE - DISTRICT WIDE 19,95
THOMAS BUS SALES INC TRANS-PORTATION PARTS 223.04
TIMBERLINE BILLING SERVICE LLC MEDICAID BILLING 233.97
TK ELEVATOR CORPORATION DELEVATOR SERVICE AGREEMENT - 0V 65.93
TRUCK CENTER COMPANIES DES MOINES TRANSPORTATION PARTS 4,700.49
UPS SHIPPING/RETURN 36.32
UPS STALES SERVICE OFFICE SUPPLIES 418.15
VAN METER INC 4' Light Bulbs 158.64
VAN WALL EQUIPMENT, INC. 2

VÂN MĒTĒR (NC 4' Light Bulbs 158.64
VÂN WALL EQUIPMENT, INC. 2
Cycle Oil, Primer Bulb & Safety Glasse 117.56
VOYAGER SOPRIS LEARNING INC Textbooks 374.00
WALL LISA MILEAGE REIMBURSEMENT 91.07
WARRIOR LANES PEER PE 496.00
WASTE MANAGEMENT OF IOWA GARBAGE COLLECTION 8.664.43
WAYSIDE PUBLISHING HS SPANISH 47.00
WEBSPEC DESIGN LLC Website Upgrade 317.50

WEBSTAURANT STORE MAINTE-NANCE TOOL - DISTRICT WIDE 348.31
WEST MUSIC COMPANY INC
MUSIC SUPPLIES 482.84
WEX BANK TRANSPORTATION
FUEL 1,862.93
WILKINS, ELIZABETH Solo Judging 350.00 ing 250.00 WOODMAN ELECTRICAL

Public Notices CONTRACTORS INC TECH SUPPORT PROGRAM - DISTRICT WIDE 3,091.61 XENIA RUAL WATER DISTRICT WATER SERVICE 383.25 XTRA MATH Subscription 200.00 Fund Total: 291,244.86 FUND 21: STUDENT ACTIVITY FUND FÜND
ALL-AMERICAN TIMING Track
Fees 1,900.00
AMAZON.COM LLC Track Supplies
266.54
ANITA ENGRAVING PROUD
AWARDS 184.38
ANKENY CENTENNIAL HIGH
SCHOOL Girls Golf Entry Fee 150.00
BAKKER, MICHAEL "24-"25 MS
Scheduling 150.00
BCP LIVE, INC. PROM DJ
SERVICES 1,145.00
BDI SIGNS Activities Entrance Sign
35.00 35.00 BEST PORTABLE TOILETS Portable Toilets 831.40 BIRDSLEY, JEFF Official Pay 75.00 PIZZA HS Choir Event Meal 144.36 BSN SPORTS LLC HS Softball Uniforms 5,331.20 BUZZARD BILLY'S Boys State Basketball Meal 653.32 CHRISTENSEN, DALLON Soccer Official 90.00 Official 90.00
CLASSIC EVENTS & PARTIES ,
NC HS GRADUATION 1,848.25
CURRIE, LINDSAY Fees for Author
,969.00 1,969.00
CUSTOM AWARDS & EMBROI-DERY Speech Awards 196.00
DC-G NUTTETION ACCOUNT HS PROM 1,017.50 DECKER SPORTING GOODS Baseball Hats 10,513.90 DES MOINES CHRISTIAN SCHOOL Girls Golf Entry Fee 70.00 FAIRPLAY HS Baseball Scoreboard 4,440.00 Baseball Scoreboard 4,440.00 Baseball consulting 350.00 GAMEDAY LANES LLC Bowling Fees 1,200.00 GRUHLKE, BRYAN Official Pay 150.00 190.00 LAND AREA EDUCATION AGENCY 11 Core Recess Board SPED Clossroom 330.37 HENRY SCHEIN INC Athletic Trainer Supplies 381.65 HILTON GARDEN INN WEST DES MOINES HS PROM 2024 AUGUST AUG HINZ-DUNCAN, DANELL PROWN
88 BY THE PROWN
88 BY THE PROWN
89 BY THE PROWN
80 B IOWA CHORAL DINEION REGISTRU-TION 880.00 IOWA GIRLS HIGH SCHOOL ATHLETIC UNION GIRLS XC bus 90.00 IOWA HIGH SCHOOL SPEECH ASSOCIATION Speech Registration ASSOCIATION SPECIAL REGISTRATION.
188.00
10WA STATE DANCE AND DRILL
TEAM HS Dance Team State 30.00
JAEGER SPORTS Baseball Equipment 323.61
JAZZ EDUCATORS OF IOWA Band
Participation Fee 385.00
JENSEN, AARON Soccer Officia 90.00 KERWOOD, ROBERT Soccer Official 90.00 KOELLING, JARED Soccer Official Pay 4/4/24 75.00
LIANG, BEN Official Pay 75.00
MAJESTIC LIMOUSINE SERVICE
LC CHARTER BUS - SOCCER
TEAM 1,576.00
MCALISTER'S DELI GIRIS BBall
State Meal 265.96
MENARDS GRIMES Activities Stor-MENARDS GRIMES ACTIVITIES 5.5.

age 2,420.58

MASSP NHS 385.00

NATIONAL FFA ORGANIZATION

for Emilie Kristoff 126.00

NEWTON COMMUNITY SCHOOL

DISTRICT GIRIS Golf Entry Fee

NEWTON, ERIC Soccer Official 

150.00 TOUNEY, MICHAEL Soccer Official Pay 04/02/24 90.00 Soccer Official Pay 04/02/24 90.00 Soccer Official Pay 04/02/24 150.00 ULINE Baseball Equipments 90.92 UNITED ALL STARS, LLC Cheerleading Choreography 100.00 UPRINTING HS PROM 184.54 VANCO EVENTS Show Choir Event 0.50 VANCO EVENTS SNOW CNOIR EVENT 0.50
VARSITY BOUND HS Girls Track Registration Fee 800.00
VITRUVE Mustang Performance Equipment 4,800.00
WATERLOO COMMUNITY SCHOOL DISTRICT Boys Soccer Invite Fee 125.00
ZABEL, SYDNEY Official Pay 90.00
Fund Total: 54.818.71
FUND 23: PHYSICAL PLANT & EQUIPMENT ALLEN MECHANICAL ONTRACTORS, INC. DRAIN REPAIR - SOUTH PRAIRIE 10,436.45

- SOUTH ALLEN MECHANICAL DRAIN REPAIR - SOUTH PRAIRIE 10,436.45

- SOUTH ALLEN MECHANICAL COMMUNICATION OF MININESOTA LLC

EPAIR - SOUTH PRAIRIE
J.436.45
LUUM OF MINNESOTA LLC
LEAVERTOUCH 8,886.04
OMPUTER
ONCEPTS, INC. SOFTWARE
PGRADE TRANSPORTATION
260.00 RONTLINE EDUCATION FRONT-INE EMPLOYEE IMPLEMENTA-ION 10,463.39

TION 10,463.39
WEBSTAURANT STORE KITCHEN
REPAIR - CAN OPENERS 1,418.00
FUND TOTAL 32,463.88
FUND 33: CAPITAL PROJOTHER
THAN BONDS
DDVI, INC. GENERAL CONTRACT
WORK - HS ADDITION 76,965.35
FREVERT-RAMSEY-KOBES
ARCHITECTS PROFESSIONAL
SERVICES - HS ADDITION 7,911.74
FUND 40: SERVICE LEVY FUNDS
UMB BANK NA BOND FEES
L600,00 MB BANK NO.
600,00
UND 61: SCHOOL NUTRITION
UND 61: SCHOOL NUTRITION

CITY OF DALLAS CENTER
GARBAGE COLLECTION 275.44
DERATING ENPENSES 165.052.24
WASTE MANAGEMENT OF OWA
GARBAGE COLLECTION 2,637.80
FUND 71: SELF INSURANCE
FUND 71: SELF GARBAGE COLLECTION 2,637.80
FUND 71: SELF INSURANCE
FUND
GALLAGHER
SERVICES INC CONSULTING
SERVICES 2,080.00
FUND 70: FLEX MED/DEP CARE
ADMINISTRATION
ISOLVED BENEFITS SERVICES
FLEX EMPLOYEE CONTRIBUFUND TOTAL.7,744.71

#10103330
Van Meter Community School
District
Regular Board Meeting
04/17/2024 05:00 PM
Van Meter School
Elementary Collaboration Space

MEETING MINUTES
The Mission of the Van Meter
Community School District is to
personalize learning for each
student's success, today and tomor-

personalize learning for each student's success, today and tomorrow.

Attendees
Voting Members
Jessica Drake, Board Member
John Gilliland, Board President
Sarah Moore, Board Vice President
Sarah Moore, Board Vice President
Luke Reimers, Board Member
Meredith Scott, Board Member
Non-Voting Members
Deron Durtlinger, Superintendent
Shonna Trudo, Business
Manager/Board Secretary
A Call to Gillond called the meeting of the company of the Moore Stock of the Call by Secretary
Director Drake was noted as absent, but expected shortly.
C. Reading of the Mission Statement: The mission of the Van Meler Community School District is to personalize learning for each student's success, today and tomorrow.
D. Welcome Visitors

student's Success, 1988

D. Welcome Visitors
No visitors present.
E. Civility Statement
F. Emergency Additions and
Approval of Agenda
Motion made by: Sarah Moore
Motion seconded by: Meredith Scott
Voting:

Motion made by: Sarah Moore
Motion seconded by: Meredith Scott
Voting:
Jessica Drake – Not present
John Gilliland - Yes
Sarah Moore - Yes
Luke Reimers - Yes
Meredith Scott - Yes
Director Drake arrived at 5:02 p.m.
G. Public Hearing for FY25 Certified Budget
President Gilliland called the public meeting to order regarding the FY25 certified budget. No comments from those present and no comments had been filed with the Secretary prior to the meeting. Secretary Trudo gave a brief budget presentation and answered questions from the Board. President Gilliland closed the public hearing.
H. Board Learning: At the Board Table
President Gilliland led the Board Itable discussion regarding ethics.
I. Open Forum
No comments.
J. District Reports
a. Building Design Update
The Invision architect team updated the Board on the building project, showing initial design concepts and reviewing the project budget.
b. Principals Report
The principals Report

Public Notices

to the Board prior to the meeting: Elementary Report: ISASP testing for grades 3rd - 5th completed; 4th grade wax museum was held lost week with a different format; and preschool held their STEM/project night last week. Secondary Report: ISASP testing for grades 6th - 11th completed; Career Day was held April 13th with 23 speakers from various professions presenting to the students; middle school students participated in Earth Day clean up, prom will be held at school on April 19th, and graduation is Sunday, May 12th. c. Superintendent Durflinger reported on the following:
i. New TSS Money
ii. Kindergarten Enrollment
iii. RSP Enrollment Projections iv. Schedule for School Staff Presentations
v. Naming Rights for Facilities
k. Action Items
a. Consent Agenda Items
Motion to approve the consent

K. Action Items
a. Consent Agenda Items
Motion to approve the consent
agenda Items.
Motion made by: Jessica Drake
Motion seconded by: Sarah Moore
Votina:

Motion seconded by: Sarah Moore Voting:
Unanimously Approved i. Financial Statements
March 2024 financial statements as presented i. Minutes
Minutes of the March 20, 2024 regular Board meeting and March 25, 2024 special session.
Iii. Bills for Payment Bills as presented iv. Personnnel Transactions
Hirings (2024-25):

John Sunderland - HS Math
Sarah Hohenadel - 5th grade
kyle Pape - 9th Grade Baseball
Hunter Philipott - 9th Grade Baseball

Hunter Philpott - 9th Grade Baseball
 Cody Tibbetts - 9th Grade Baseball
 interim until Coach Philpott can
join team
 V. Graduates
 List of 2024 graduates as presented,
pending completion of coursework.
 Contracts
 CCTC Sharing Agreement with
DMACC and 135 (College and Career
Transition Counselor)
 Student Teaching Contract with
Simpson College - FY25
 Dopen Enrollment Requests
Motion to approve Kindergarten, 3rd
and 6th grade students from West

and 6th grade students from West Des Moines for FY25 (parent is staff Des Moines for FY25 (parent is member).

c. Approval of FY25 Certified Budget ofion to approve the FY25 certified adget with an overall tax rate of 6.086. Motion made by: Meredith Scott Motion seconded by: Jessica Drake

Motion secured:
Voting:
Unanimously Approved
d. Early Retirement- Board Policy d. Early Retirement- Board Policy 406 Motion to approve the Early Retire-

Motion to approve the Early Retirement policy 406 as presented.
Motion made by: Jessica Drake
Motion seconded by: Sarah Moore
Voting:
Unanimously Approved
e. Board Policy Revisions
Motion to approve the revisions and
updates to the 300 series and noted
board policies below:
• 507.09-E(4) Wellness Policy Nutrition Guidelines
• 411.02 - Classified Employee Qualifications, Recruitment, Selection
• Rescinded - 504.0581 Student Fund
Raising
• Rescinded - 504.0581 Student Fund
Raising Resyllation Rescinaeu- 304.03...

Raising Regulation
 507.08R1 - Special Health Services

• 507.08R1 – Special Health Services Regulation • 704.01 – Local-State-Federal-Miscellaneous Revenue • 704.06 – Fundraising Within the District f of fundraising. • 704.06R1 – Fundraising Within the District Regulation • 706.01 – Payroll Periods • 706.02 – Payroll Deductions • 706.03 – Reduction in Employee Pay

Report
Report
Rescinded - 707.03 - Publication of
Financial Reports
707.04 - Audit Motion made by: Luke Reimers
Motion seconded by: Meredith Scott

Voting:
Unanimously Approved
f. New TSS as part of the Teacher
Compensation Package
Superintendent Durflinger discussed
the additional Teacher Salary
Supplement (TSS) funding for next
year that was passed by the legislature and plans to distribute the
funds to teachers rure and plans to distribute the funds to teachers.
Motion to approve the distribution of the additional \$135,948 in TSS funding for FY25.
Motion made by: Jessica Drake
Motion seconded by: Sarah Moore
Voting:
Unanimously Approved
g, SIAC Moore

Voting:
Unanimously Approved
g, SIAC Members
Motion to approve the SIAC
membership as presented.
Motion made by: Sarah Moore
Motion seconded by: Meredith Scott
Voting:

Motion seconded by: Meredith Scott Voting:
Unanimously Approved
h. Items for Next Month's Agenda
L. Adjournment
Motion made by: Sarah Moore
Motion seconded by: Jessica Drake
Voting:
Unanimously Approved
Time: 7:25 pm.

Unanimously Approved Time: 7:25 pm. These minutes have not yet been approved. Respectfully submitted, Shonna Trudo Board Secretary Van Meter School

April 22, 2024 Special Session 04/22/2024 07:00 AM Van Meter School Elementary Collaboration Space

MEETING MINUTES
Attendees
Voting Members
Jessica Drake, Board Member
John Gilliland, Board President
Sarah Moore, Board Vice President
Meredith Scott, Board Member
Non-Voting Members
Deron Durflinger, Superintendent
Shonna Trudo, Business
Manager/Board Secretary
I. Call to Order
President Gilliland called the meeting to order at 7:00 am.
II. Roll Call
Director Reimers was noted as
absent. MEETING MINUTES

absent.
III. Approval of Agenda
Motion made by: Jessica Drake
Motion seconded by: Meredith Scott
Voting:
Unanimously Approved

Voling: Unanimously Approved IV. Action Items I. Approve East Parking Lot Bid Superintendent Durflinger priefly reviewed the bids for the east park-ing lot improvements received on April 18th. Twelve official bids were April 16th: Neeve official bids were received.
Motion to approve JAS Construction base bid and alternatives for a total of \$1,762,494.13.

base bid and alternatives for a total of \$1,762,494.13.

Motion made by; Jessica Drake Motion seconded by; Sarah Moore Votins:
Unanimously Approved
V. Adjourn
Motion made by; Sarah Moore Motion seconded by; Meredith Scott Voting:
Unanimously Approved
Time: 7:05 am.
These minutes have not yet been approved.
Respectfully submitted,
Shonna Trudo
Board Secretary
Van Meter School

Van Meter Csd Bills Approved – April 17, 2024

Bills Approved – April 17, 2024
General Operating Fund Vendor Name Amount Acme Tools 963.96
Adobe 21.19
Agrilland Fs 1,990.74
Ahlers & Cooney, Pc 364.00
All American Turf Beauty Inc. 1,529.80
Amazon Capital Services, Inc 3,794.59
American Mini Storage 410.00
Art Educators Of lowa 40.00
Beving, Tyler 51.50
Bigsians.Com Inc. 1,261.00
Bigsians.Com Inc. 1,261.00
Bigsians.Com Services, Inc. 1,862.50
Brockway Mechanical & Roofing 501.862.50
Brockway Mechanical & Roofing 501.64

Heart Here and Street From Agency 40.99
Hellenga, Mary Ann 787.50
Herlf Jones 1,969.49
Home Depot Pro, The 123.56
Iowa Communication Network 574.48
Iowa High School Music Assoc 265.00
Iowa Testing Programs 2,912.00
Jw Pepper & Son, Inc. 686.82
Karl Chevrolet 612.30
Kinetico Water 128.00
Lake, Parker 609.25
Lowe's 521.98
Martin Bros. 1,996.14
Mediacom 434.19
Mid American Energy 7,425.80
Nss Enterprises, Inc. 305.70
Paul's Aaa Pest & Termite Control 110.00
Pixel Press Technology, Llc 150.00
Quill Office Products 22.35
Raptor Technologies 450.00
Riddell All American Sports 2,035.66
Rieman Music Inc. 200.99
Rural King 44.79
Science Center Of Iowa 595.00
Sioux City Csd 227.40

Science Center Of Iowa 595.00 Sioux City Csd 227.40

Public Notices

Spartan Athletic Co 653.92 Streetsmarts Llc 380.00 Superior Mobile Wash Llc 1,275.00 Swartz, Trevor 55.50 Symmetry Energy Solutions, Llc 3,425.90 3,425.90
Teacher Direct 312.44
Tk Elevator Corporation 973.00
Tristar Benefit Admin 114.00
Tyler Technologies, Inc. 1,845.00
Ultimate Automotive Service Ctr
2522.38 Van Meter City Of 2,500.70 Vacational Development Center, Inc 1,350.24 Waste Solutions Of Iowa 146.00 Wells-Fargo (0.67) Wm Corporate Services, Inc 523.84 Fund General Fund 123,681.78

Student Activity Fund Acme Tools 779.97 Adel Desoto Minburn Comm School 150.00

Adel Desoto Minburn Comm School 150.00
District
Adm High School 150.00
Amazon Capital Services, Inc 750.23
Baxter Community Schools 225.00
Bowser, Andrew 150.00
Bowser, Andrew 150.00
Bowser, Enterprises Llp 459.00
Casey's General Store, Inc. 75.07
Cash 200.00
Cook, Jeff 180.00
Cundiff, Chris 90.00
Dullas Center Grimes Csd 725.00
Decker Sports 180.00
Dick, Mike 200.00
Dougherty, Rod 150.00
Earlham Csd 260.00
Fareway Stores Inc #683 121.84
Game One 2,413.20
Golf Team Products, Inc. 410.00
Gonzales, Scott 360.00
Gutierrez, Augie 160.00
Gutierrez, Augie 160.00
Heartland Area Education Agency 139.70
Hy Vee Accounts Receivable 163.95

Hy Vee Accounts Receivable 163.95 Jensen, Aaron 75.00 Jensen, Aaron 75.00 Joann Fabric And Crafts 136.09 Kipnitsy, Ben 180.00 Kochneff, Eric 75.00 Koeling, Jared 90.00 Lake Parker 250.00 Lake Parker 250.00 County

Liang, Ben 160.00
Litania Sports Group, Inc. 61.00
Lucht, Michael 180.00
Mahmutagic, Keenan 75.00
Martin Bros. 37.86
Mccollum, Brian 180.00
Mcderitt, Pete 270.00
Music Theatre International 400.00
Nelson, Jared 90.00
Ogden Community Schools 220.00
Olsson, Thomas 75.00
Panorama Community School
District 200.00
Perry Csd 150.00
Pioneer Manufacturing Company 1,479.75
Pogta Phone 701.00 iang, Ben 160.00

1,479.75
Porta Phone 701.00
Sefic, Esmir 150.00
Sefic, Esmir 150.00
Sinanorie, Naer 0.00
Sinanovic, Naer 180.00
Thomas Jefferson High School 135.00
Tribble, Daniel 330.00
Tribble, Daniel 330.00
Trophies Plus 10.28
Voogd, Scott 150.00
Waste Solutions Of lowa 990.00
Waukee Community School District 140.00
Winterset Community School 100.00
Total Student Activity Fund
18.219.63

Management Fund Employee Benefit Systems 604.00 Silo-Dallas County Elder Corporation 8,750.00 Excel Mechanical Co., Inc. 7,500.00 Invision Architecture 69,187.50 Story Construction, 3,408.08 Team Services, Inc. 10,080.00 Total SILO Fund 98,925.38

Physical Plant & Equipment United Seeds, Inc. 2,400.00

Child Nutrition Fund Cintas Corporation 100.00 Employee Benefit Systems 0.00 Gis Benefits 6,549.20 Hiland Dairy 4,403.93 Wartin Bros. 14,720.76 Rotella Italian Bakery 520.72 Total Nutrition Fund 26,294.61

Published in the Dallas News on May 2, 2024 (1T)

IN THE IOWA DISTRICT COURT FOR DALLAS COUNTY Probate No. ESPR025400 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU-TOR, TOR, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF

OF THE ESTATE OF
CHARLENE EUNICE STONE
Deceased.
To all persons interested in the estate of Charlene Eunice Stone, deceased, who died on or about October 30, 2023:
You are hereby notified that on April 10, 2024, the Last Will and Testament of Charlene Eunice Stone, deceased, bearing the date of June 15, 2022 was admitted to probate in the above-named court and that the undersigned was appointed Executor of the estate. Any action to set aside the Will must be brought in the District, Court of the above county within the later to occur of four months from the date of the second publication of this Notice or one month from the date of mailing of this Notice to the surviving spouse and all heirs of the decedent and devisees under the Will whose identifies are reasonably ascertainable, or thereafter be forever barred.
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims, against the estate shall file them with the Clerk of the above-named District Court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this Notice or one month from the date of mailing of this Notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Unless otherwise allowed or paid) a claim is thereafter forever barred. Unless otherwise allowed or paid) a claim is thereafter forever barred. Dated this 12th day of April, 2024 Lisa Nicole Stone, Executor 27812 270th St Dallas Center, IA 50063 Chad Eichorn, ICIS PIN No: AT0011843 Attorney for the Executor Pearson Bollman Law

#10104690 Waukee Community School District CHARLENE EUNICE STONE Deceased.

#10104690
Waukee Community School District
IA- Warrants Paid Listing
Fiscal Year: 2023-2024
Criteria
Date Range: 04/09/2024 - 04/22/2024
Vendor Name Description Check
Total

Date Range: 04/09/2024 - 04/22/2024 Vendor Name Description Check Total
Fund: General
ACCESS SYSTEMS - WAUKEE
GENERAL SUPPLIES \$7.635.12
ACME ELECTRIC COMPANIES
INDUSTRIAL TECH-CLUSTER 02 Architecture & Constr \$223.23
ADVENTURE LIGHTING; INC.
ELECTRIC REPAIRS \$3.476.00
ALMANDINGER, JARED APEX
ADVENTURE, LIGHTING; INC.
ELECTRIC REPAIRS \$3.476.00
ALMANDINGER, JARED APEX
APPLE INC. GENERAL SUPPLIES
\$7.508.50
INC. REGULAR
PROGRAM \$338.00
APPLE INC. WHS GENERAL
SUPPLIES \$19.00
BAKER MECHANICAL, INC SECURITY/ALARM SERVICES \$4.383.00
BENJENT, JESSICA M REGULAR
PROGRAM \$250.00
BENJENT, STEPHANIE J REGULAR PROGRAM \$350.00
BUS SIX SCHOOL-SPONSORED
ACTIVITIES \$2.000.01
BOX SIX SCHOOL-SPONSORED
ACTIVITIES \$2.000.01
BRADFORD, KENDOLL L REGULAR PROGRAM \$350.00
BRADFORD, KENDOLL L REGULAR PROGRAM \$350.00
BREDSFORD PROPERTIES /
WAUKEE AUTO WASH CLEANING
SERVICES \$52.20
BROICH, TARA L REGULAR
PROGRAM \$350.00
BUS SINESS DESIGNS INC LAWN
CARE \$24.00
BUSS, TALIA BRIANN REGULAR
PROGRAM \$350.00
BUSS, TALIA BRIANN REGULAR BUSINESS DESIGNS INC LAWN CARE \$24.00
BUSS, TALIA BRIANN REGULAR PROGRAM \$600.00
CH. MCGUINESS CO. HVAC REPAIRS \$156.60
CAPITAL DECORATING, LLC GENERAL SUPPLIES \$367.00
CAREY, JENNA REGULAR PROGRAM \$600.00
CARLSON, SCOTT E APEX TRAVEL \$227.67
CENGAGE LEARNING INSTRUCTIONAL SOFTWARE LICENSES \$6,345.00

CÉNGAGÉ LEARNING INSTRUCTIONAL SOFTWARE LICENSES \$6,345.00
CENTRAL IOWA MECHANICAL REPAIR SERVICES \$9,163.00
CHANNELS, AMY MICHELLE REGULAR PROGRAM \$600.00
CHANNELS, ANY MICHELLE REGULAR PROGRAM \$600.00
LAR PAIRS \$1,024.00
LAR PAIRS \$1,024.00
LAR PAIRS \$1,024.00
LAR PAIRS \$3,248.38
LAIM AID ECSE-LEVEL III
\$325.00
CLEAN AIR AMERICA, INC. REPAIR AND MAINTENANCE
\$1,450.00
COMBUSTION CONTROL REPAIR AND MAINTENANCE \$1,450.00 COMPANY HVAC REPAIRS \$2,924.56 COMMONWEALTH ELECTRIC COMPANY OF MIDWEST ELECTRIC REPAIRS \$445.00 CONTROLLED ACCESS OF THE MIDWEST, LLC REPAIR SERVICES \$6,331.40 DAIKIN APPLIED HVAC REPAIRS \$4,573.00 DAVIS, MARK D TRAVEL \$337.78 DECKER SPORTING GOODS EQUIPMENT \$2,305.40 DEGEN, MACKENZIE M REGULAR PROGRAM \$350.00 DEMONO INC REGULAR PROGRAM \$350.00 DEMONO LESLIE A REGULAR PROGRAM \$350.00 DEMONO, LESLIE A REGULAR PROGRAM \$350.00 DES MOINES AREA COMMUNITY Public Notices

COLL REGULAR PROGRAM \$162,395.00 DONHAM, MONICA A REGULAR PROGRAM \$600.00 DOORS INC REPAIR SERVICES \$125.00 LLC REGULAR PROGRAM \$2,543.72 GARY A PAYNE SCHOOL-SPON-SORED ACTIVITIES \$280.00

Minutes •

City of Van Meter - Regular City
Council Minutes 04/08/24
City of Van Meter, Iowa
City Council Minutes - April 8, 2024
1) The Van Meter City Council
met for a regular council meetling on
Monday, April 8, 2024, at the United
Methodist Church located at 100
Hazel Street, Van Meter, IA 50261.
Mayor Herman called the meeting
to order at 7:00 pm. The following
council members were present upon
roll call: Joel Akers, Travis Brott,
Quin Pelz and Penny Westfall.
Councilman Blake Grolmus was
absent. Staff present: City Attorney Fatino, Police Chief Mike Brown, Public Works Director Drew McCombs. Library Director Jonatha Basye, City Clerk Jessica Drake, and City Administrator Liz Faust:

City Clerk Jessica Drake, and City Administrator Liz Faust.
Public present: Jessica Vogel Havley Carlson, and Rona Jacobs.
Mayor Herman led the Pledge of Allegiance.
Introductions were made.
Mayor Herman read a Civility Statement setting expectations of respect for the meeting.
Brott moved, supported by Akers, to approve the agenda. On roll call the votes were as follows:
Akers – YES; Brott – YES; Pelz – YES; Westfall - YES.
Citizen Jessica Vogel addressed the Council regarding the safety of the intersection at Richland Road and F90. She requested consideration for either a 4-way stop or stop light.

light.

7) Mayor Herman asked for a motion to adopt the consent agenda which included the following: Minutes of the March 11, 2024 City Council MeetingMinutes of the March 25, 2024 Planning & Zoning MeetingMinutes of the March 25, 2024 City Council WorkshopMinutes of the April 1, 2024 City Council Property Tax HearingApril Claims List List CLAIMS REPORT VENDOR REFERENCE AMOUNT

AMOUNT ACCO WATER CHEMICALS 1,195.00 AFLAC AFLAC PRETAX 102.06 AGSOURCE CO SERVICES WA/SW TESTING SO COOPERATIVE

ÁÍNSLEY WATSON REF CERT - SOCCER 62.5 CAN CAPITAL SERVICES AMAZON CAPITAL SERVICES MARCH PURCHASES 1,981.23 AT&T MOBILITY PD/FD PHONE SERVICE

277.46 AUSTIN STRONG REC CERT - SOCCER 62.5 BANNER FIRE EQUIPMENT TRUCK 836 REPAIR 3,174.34 3,174.34 BASE FSA ADMINISTRATION

30 BLUE SOMBRERRO REC PROGRAMMING FEES BOOT BARN PALEX UNIFORM 3/22 66.48 BSN SPORTS SOCCER BALLS 517.2 CHALLENGER TEAMWEAR 1220150/1220453/1222405/122400

1220150/1220453/1222405/12240 4,917.87 CULLIGAN MARCH WATER COOLER 77.11 77.11 GATEHOUSE MEDIA IA HOLD-INGS LEGAL PUBLICATIONS 284.4 GATEHOUSE MEDIA IA HOLD-INGS LEGAL PUBLICATIONS LEGAL PUBLICATIONS
58.58
GATEHOUSE MEDIA IA HOLDINGS

INGS ORD 2024-11 PUB 88.8 GATEHOUSE MEDIA IA HOLD-INGS FY25 BUDGET HEARING 34.34 EARLHAM SAVINGS BANK EBANK EFT ACH FEES EFTPS FED/FICA TAX

5,185.55 ELAN FINANCIAL - EBANK CC MARCH TRANSACTIONS ELECTRIC PUMP EAST WELL POWER SUPPLY ELITE SPORTS
BASEBALL UNIFORMS FENIX USA LLC APRIL SUBSCRIPTION 289.3 FIRE SAFETY USA FIRE HELMETS

697.16 FIRE SERVICE TRAINING BUREAU TRIZILA FF1 FORTE
WEB PROCESSING FEES
446.17
FORTE
POS PROCESSING FEES

15.94 GAME ONE SOFTBALL VISORS 2,548.50 HEARTLAND BUSINSES SYSTEM WEBSITE REBUILD 16,551.59 HEARTLAND COOP

61.66 IA ASSOC OF MUNICIPAL UT 24/25 DUES 24/25 DUES
798
EMERGENCY SERVICE
MARKETING CO
YR 1 SUBSCRIPTION
735
INDUSTRIAL CHEM LABS
LIFT STATION DEGREASER
1/197\_43
INTERSTATE ALL BATTERY
CENTER
FD BATTERY
665.2

665.2 10WA CTS CLEANERS 204 2ND AVE CLEANUP 399.25 10WA DEPT OF PUBLIC SAFEY Q423 10WA SYSTEMS 300 IOWA PRISON INDUSTRIES 5 YR RECOGNITION PLAQUE

70 IOWA SOCCER ASSOCIATION 8 PLAYER REG/2 CLUB OFFICIAL 8 PLAYER REG/2 0 240 IPERS PROTECT IPERS 6,819.40 JANWAY CO USA INC. VMPL BOOK BAGS 2400 – ZESSICA DRAKE MARCH UTILITY BILL POSTAGE MARCH UTILITY 314.84 DRAKE JESSICA DRAKE REIMBURSE MARCH UTILITY POSTAG 98.81 KONICA MINOLTA COPIER SUPPLY 35.2

J5.2 LAURA KUNKEL CLEANING SERVICES 75 LEETCH REMODELING PD DOOR REPLACEMENT 665 93 665.93 LIZ FAUST Q12024 MILEAGE 175.13 LOWE'S MARCH PURCHASES

305.86 LUKAS HETLAND REF CERT - SOCCER 62.5 MADISON CO RECORDER LEE CO 28E RECORDING MAISEY PATTERSON SOCCER REF CERT

MATHESON TRI GAS INC OXYGEN 37.62 MENARDS SOCCER FIELDS 243.29 MOLLY SIMECK REC CERT - SOCCER 62.5 MUNICIPAL SUPPLY INC MANHOLE ADJUSTING RING

1,842,73 ORKIN MARCH APRIL PEST SERVICES 139.1 SIMMERING-CORY INC OCT 23 SUPPLEMENT 735 SO DALLAS LITTLE LEAGUE CY24 LITTLE LEAGUE FEES 2,760.00 STIVERS FORD

Public Notices

GOODWIN TUCKER GROUP REPAIR AND MAINTENANCE \$38.59 \$38.59
GRAINGER INDUSTRIAL SUPPLY
REPAIR AND MAINTENANCE
\$60.25
GRANITE TELECOMMUNICATIONS, LLC INTERNET TIONS: LC INTERNET SERVICES \$470,94 INTERNET SERVICES \$470,94 REGULAR PROGRAM \$600,00 REARTLAND CO-OP FUEL \$580,97 CUST ODIAL SUPPLIES \$33,752.00 LUST ODIAL SUPPLIES \$33,752.00 LEALTH INC PURCHASED SERVICES \$1,766.40 SERVICES \$1,766.40 REALTH INC PURCHASED INSPIRA FINANCIAL SERVICES \$1,766.40
INTERSTATE ALL BATTERY CENTER REPAIR AND MAINTENANCE \$1,874.80
IOWA HIGH SCHOOL SPEECH ASSOC. SCHOOL-SPONSORED ACTIVITIES \$416.00
IOWA KNOWLEDGE BOWL REGULAR PROGRAM \$210.00
IOWA ONE CALL REPAIR SERVICES \$18.00
IOWA TESTING PROGRAMS REGULAR PROGRAM \$250.00
IOWA TESTING PROGRAMS REGULAR PROGRAM \$250.00
IOWA TESTING PROGRAMS REGULAR PROGRAM \$250.00
ISFIS, INC. PURCHASED PROFESSIONAL SERVICES \$42.00

Minutes •

PD OIL CHANGE 126.22 TRAFFIC LOGIX CORPORATION SOLAR SPEED SIGN 2,435.00 TREAS - STATE OF IOWA W/H STATE TAXES

1,558,35 UNPLUGGED WIRELESS UNICATION PAGER REPAIR 255 VC3 INC IT N BOX 2,504.61 VEENSTRA & KIMM INC FEB BUILDING PERMITS 14,365.50 14,365.50 WIRELESS VERIZON WIRELESS CELL PHONE CHARGES 648.93 WASTE CONNECTIONS GARBAGE CONTRACT 13,164.60 WASTE SOLUTIONS OF IA KYBOS - REC COMPLEX BB WAUKEE POWER EQUIPMENT FD CHAIN LOOP

WELLS FARGO CC CREDIT CARD EXPENSES 2,370.04 WEX BANK PD GAS

1,851.40 WOODRUFF CONSTRUCTION BOOSTER STATION PP#11 185,608.15 Accounts Payable Total 289,732.89 Invoices: Paid

24,465.70 Invoices: Scheduled 265,267.19

Zoo, Zof. 19

March Financial Statements
FUND
DISBURSED
RECEIVED
GENERAL
69407, 92
36611, 31
PARK OPERATIONS
13122, 04
1595, 88
ROAD USE TAX
8421.88
12100, 07
GAS/ELEC FRANCHISE FEE

EMPLOYEE BENEFITS 7765.18 6101.26 EMERGENCY FUND ) 388.93 LOCAL OPTION SALES TAX

34681.59 TIF-CR ESTATE 2959.12 PARK TRUST IBRARY TRUST FUND

DEBT SERVICE

4803.46 TRINDLE RIDGE PROJECTS WATER SUPPLY IMPROVEMENT 552.00

CEMETERY – PERPETUAL CARE 0 WATER 33997.88 15957.86 52815.66 11315.70 \*\*\*\*\*\*REPORT TOTAL\*\*\*\*\* 171219.67 126514.68

March Building Permit ReportiPAIT Update – March 2024Liquor License Approval – 5th QuarterResolution #2024-35 Setting Public Hearing for FY25 Budget Adoption for April 222, 2024Resolution #2024-36 Setting Public Hearing on a proposed amendment to the Urban Renewal Plant for the Urban Revitalization Plant for the Urban Revitalization Plant for the Urban Revitalization Plant for the Yan Meter Urban Revitalization Area at 7:08pm. Motion carried. No comments were received prior to or during the hearing. Brott moved, supported by Akers, to adopt Resolution #2024-36 Adoption of the Amended and Restated Urban Revitalization Plant or Urban Revitalization Plant for Orban Plant for The Yes; Westfall – YES; Pelz – YES; Brott – YES; Pelz – YES; Brott – YES; Pelz – YES; Brott – YES; Pelz –