Public Notices

MINUTES
City Council Meeting
Council Chembers - 3600 86th St.
6:00 P.M. - Tuesday, June 3, 202
3600 86th Street Urbandale, IA
515.278.3900 10 Urbandale.org
1. OPENING
The Urbandale City Council met in regular session on Tuesday, June 3, 2025, beginning at 6:00 P.M., in the Council Chambers - 3600 86th St., with Mayor Pro Tem Blake
Rozendaal presiding.
Answering roll call were the following Members: Answering roll call were the following Members:
Councilmember Patricia Boddy
Councilmember Joe Cacciatore
Councilmember Bridget Carberry

Montgomery
Councilmember Amy Croll
Councilmember Blake Rozendaal

Councilmember Blake Rozendaal
Also present were:
Mayor Robert Andeweg*
City Manager David Jones
Finance Director Nicci Lamb*
Director of Engineering & Public
Works John Larson
Assistant Director of Engineering
Kristin Brostrom
Assistant Director of Community
Development Kristi Bales
Director of Parks & Recreation Jan
Herke

Director of table Herke
City Clerk Nicole Lunders
Assistant Director of Parks,
Recreation & Facilities Scott Hock
City Attorney Maria Brownell
*notes virtual attendees

Mayor Pro Tem Rozendaal led the Pledge of Allegiance and recited the CHARACTER COUNTS! statement. 2. APPROVE AGENDA

Motion by Councilmember Croll, second by Councilmember Carberry Montgomery to approve the June 3, 2025 agenda.

AYES: Boddy, Cacciatore, Carberry Montgomery, Croll, and Rozendaal

Carried 5-0 Carried 5-0 3. PRESENTATIONS 3.1 Proclamation - 2025 LGBTQIA Pride Month

Proclamation - 2025 National ribbean American Heritage

4. CITIZENS' FORUM Ian Fefchak-Robinson, 4231 126th Street, spoke requesting consideration of a native prairie restoration in the Timberline East Open Space.

5. ADOPTION OF MINUTES
5.1 City Council Meeting Minutes May 20, 2025
Motion by Councilmember Carberry
Montanery Montgomery, second by Councilmember Croll to approve the May 20, 2025 City Council meeting

AYES: Boddy, Cacciatore, Carberry Montgomery, Croll, and Rozendaal Carried 5-0 6. CONSENT AGENDA 6.1 Approve Bill Lists - May 22, 2025 and May 29, 2025 6.2 Approve Business Licenses

6.2 Approve Business Licenses Liquor License Renewals Quik Trip #513 4600 Merle Hay Road Class E Alcohol Kum & Go #121 12041 Douglas Pkwy Class E Alcohol Kum & Go #157 4585 1564h Street Class E Alcohol Kum & Go #572 4860 NW Urbandale Drive Class E Alcohol Tavern 6923 Douglas Avenue Class C Alcohol Target #1791 11148 Plum Drive Class E Alcohol

Target #1791 11148 F1011 E Alcohol Casey's #3244 3750 111th Street Class E Alcohol Casey's #2783 4901 86th Street Class oliday Inn 4800 Merle Hay Road ass C Alcohol

Hollady Inn 4800 Merie Hay Road Class C Alcohol New Liquor License Win Urbandale Bowls 2731 100th Street Class B Alcohol One Day Event 06-12-5 Your Private Bar 12421 Meredith Drive, Urbandale Chamber Leadership Graduation Class C Alcohol Tobacco License Renewals ABC Smoke 4635 86th Street Ste. 3 Walgreens #4973 7000 Douglas Avenue Walgreens #3773 4600 86th Street

algreens #3773 4600 86th Street reenleaf Smoke and Vape 11113

Greenleaf Smoke and Vape 11113 Plum Drive Konark Grocers 3828 100th Street Kwik Spirits #507 6401 Douglas Avenue Kwik Star #1050 10912 Douglas Avenue Kwik Star #1097 10101 Plum Drive General Dollar #21061 4651 86th Street Unit A Tobacco Mart 6535 Douglas Avenue

6.3 Approve the Second Reading of Ordinance 08-2025: Adding Chapter 59, "Foundation Drain Disconnection Program" to the Municipal Code of the City of Urbandale, lowa

6.4 Approve the Second Reading of Ordinance 2025-09: Updating Chapter 56 Stormwater Management and Drainage Systems Utility of the Municipal Code of the City of Urbandale, lowa and setting Stormwater Utility Rate.

6.5 Approve the Second Reading of Ordinance 2025-10: Amending Title VII, Chapters 77 and 78 of the Municipal Code of the City of Urbandale to Update Traffic Regulations

6.6 Approve Resolution 174-2025: Final Acceptance - Urbandale Avenue Trail: 68th Street to 70th Street

6.7 Approve Resolution 188-2025: Plan of Division & Amendment to Final Schedule of Assessments for Meredith Drive Paving Improvements.

6.8 Resolution 189-2025: Approving Extension in Closing Date for Maplewood Farm, L.C. Real Estate Purchase

6.9 Approve Resolution 178-2025: Community and External Organization Grant Recipient 28E Agreements - American Legion Post 663

6.10 Approve Resolution 179-2025: Community and External Organization Grant Recipient 28E Agreement - Veterans of Foreign Wars Post 9668 6.11 Approve Resolution 180-2025: Community and External Organization Grant Recipient 28E Agreement - Urbandale Community School District

6.12 Approve Resolution 181-2025: Community and External Organization Grant Recipient 28E Agreement - Greater Des Moines Partnership

6.13 Approve Resolution 182-2025: Community and External Organization Grant Recipient 28E Agreement - Urbandale July 4th

6.14 Approve Resolution 185-2025: Grant Application - 2025 Safe Streets and Roads for All (SS4A) Grant Program

6.15 Approve Resolution 184-2025: Local Match Resolution - Hazard Mitigation Grant Program

6.16 Purchase – Solid Waste Containers

6.17 Approve Legal Services Conflict Waiver - School Resource Officer

Public Notices

(SRO) 28E Agreement

6.18 Approve Legal Services Conflict Waiver - Windsor Heights Crisis Intervention 28E Agreement Motion by Councilmember Croll, second by Councilmember Crocaciators to approve Resolution188-2025: Plan of Division & Amendment to Final Schedule of Assessments for Meredith Drive Paving Improvements.

AYES: Boddy, Cacciatore, Carberry Montgomery, Croll, and Rozendaal Carried 5-0

Carried 5-0

7. PUBLIC HEARINGS
7.1 Public Hearing and Consideration of Bids - Urbandale Shelter and Restroom Improvements Project Mayor Pro Tem Rozendaal stated that publication to consider the project had been completed as required by State law and asked if there were any objections, written or oral, to the form of the notice. There were none. Motion by Councilmember Boddy, second by Councilmember Croll to open the public hearing. Cacciatore, Carberry Montgomery, Croll, and Rozendan.

Jan Herke presented information on the project and a summary of the bids. No comments were made in favor of or opposing the project.

Motion by Councilmember Boddy, second by Councilmember Carberry Montgomery to close the public hearing.

AYES: Boddy, Caccintore AYES: Boddy, Cacciatore, Carberry Montgomery, Croll, and

Rozendaal Carried 5-0 Motion by Councilmember Carberry Motion by Councilmember Carberry Montgomery, second by Councilmember Boddy to approve Resolution 175-2025: Adopting plans, specifications, form of contract and estimate of costs for the Urbandale Shelter & Restroom Improvements Project. AYES: Boddy, Cacciatore, Carberry Montgomery, Croll, and Rozendaal Carried 5-0

Rozendad a Molingoliery, Croil, and Rozendad Carried 5-0 Motion by Councilmember Carberry Montgomery, second Councilmember Boddy to approve Resolution 176-2025: Making award of contract to Henkel Construction Co., in the amount of \$847,000 for the Urbandale Shelter & Restroom Improvements Project. AYES: Boddy, Cacciatore, Carberry Montgomery, Croil, and Rozendad!

Carberry Montgomery, Croll, and Rozendaal Carried 5-0 Motion by Councilmember Carberry Montgomery, second by Councilmember Boddy to approve Resolution 177-2025: Approving contract with Henkel Construction Co., for the Urbandale Shelter & Restroom Improvements Project. AYES: Boddy, Cacciatore, Carberry Montgomery, Croll, and Rozendaal

8. REGULAR AGENDA ITEMS
8.1 Grant Agreements - Urban-State
Traffic Engineering Program
VISTEP) and lowa Clean Air
Attainment Program (ICAAP)
Agreements for US (AHICKMAN Road
Interchange
Motion by Councilmember Boddy,
second by Councilmember Croll to
approve Resolution 18-2025:
Authorizing execution of the USSTEP agreement 1-25-USTEP-019
with the lowa DOT for the US
Considered YES: Boddy, Cacciatore, arberry Montgomery, Croll, and

Rozendadi Carried 5-0 Motion by Councilmember Boddy, second by Councilmember Croll to approve Resolution 187-2025: Authorizing execution of the ICAAP Agreement 2026-ICAAP-01 with the lowa DOT for the US 6/Hickman Road Interchange Project. AYES: Boddy, Cacciatore, Carberry Montgomery, Croll, and Rozendadi

8.2 Real Estate Purchase Agreement - Approximately 14,000 Square Feet of property located at 3834 70th Street Aaron DeJong presented information on the real estate purchase agreement related to the Urbandale Downtown Master Plan. Council discussed deferring action until after the Urbandale Downtown Master Plan has been adopted. Motion by Councilmember Carberry Montgomery, second Councilmember Boddy to defer action on the Real Estate Purchase Agreement, Approximately 14,000 square feet of property located at 3834 70th Street, to the July 1, 2025 meeting.

AYES: Boddy, Cacciatore, Carlery Montgomery, Croll, and Rozendaal Carried 5-0

Carried 5-0

8.3 Real Estate Purchase Agreement - 7015-7025 Douglas Avenue Aaron DeJong presented information on the real estate purchase agreement related to the Urbandale Downtown Master Plan. Council discussed deferring action until after the Urbandale Downtown Master Plan has been adopted. Master Plan has been dopted by Councilmember Cacciatore to defer action to on the Real Estate Purchase Agreement, 7015-7025 Douglas Avenue, to the July 1, 2025 meeting. Boddy, Cacciatore, Paragrafial

AYES: Boddy, Cacciatore, Carberry Montgomery, Croll, and Rozendaal Rozendaal Carried 5-0 CITY MANAGER'S REPORT

9. CITY MANAGER'S REPORT
No updates presented.
10. MAYOR & COUNCIL ITEMS
Discussion included: successful
Urbandale Library Summer
Reading Kickoff Event; success of
High School othletics programs with
Urbandale residents; trail project
along 156th Street; DART update;
thank you to the Library for
providing service during power
outage; Bravo passport grant
program; The View Grand
Opening; MAC update; Urbandale
Human Services update; and the
Urbandale Library passport
program.

program.

11. CLOSED SESSION
11.1 Pursuant to lowa Code §21.5(1)
(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Motion by Councilmember Boddy, second by Councilmember Caccidatore to enter closed session pursuant to lowa Code §21.5(1)(c) at 6:57 P.M.

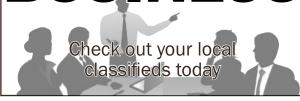
AYES:

Boddy,
Caccidatore,
Carberry Montgomery, Croil, and

6:57 P.M. AYES: Boddy, Cacciatore, Carberry Montgomery, Croll, and Rozendaal Carried 5-0 Open session resumed at 7:22 P.M. No action was taken.

12. ADJOURNMENT
Mayor Pro Tem Rozendaal
adiourned the meeting at 7:22 P.M.
Robert D. Andeweg, Mayor
ATTEST:
Nicole Lunders, City Clerk
Published:

BOOST YOUR BUSINESS



Public Notices

Johnston Community School District Regular Meeting 06/09/2025 06:00 PM Johnston District Office 6510 NW 62nd Ave Johnston; IA 50131 MEETING MINUTES endance

MEETING MINUTES

Attendance
Voting Members
Jennifer Chamberland, Board
President
Deb Davis, Board Member
Clint Evans, Board Member
Soneeta Mangra-Dutcher, Board
Vice President
Derek Tidball, Board Member
Jason Arnold, Board Member
Lya Williams, Board Member
Lya Williams, Board Member
Non-Voting Members
Dr. Nikki Roorda, Superintendent
Ryan Eidahl, Chief Financial

Dr. Nikki Roorda, Supermienaem Ryan Eidahl, Chief Financial Officer Chris Billings, Executive Director of School Leadership Nate Zittergruen, Director of Human Resources Lynn Meadows, Director of Communications/Board Secretary

*** Minutes are unapproved until the next board meeting, usually 14 days later. ***

T. Call to Order/Roll Call (6:00 p.m.)
The board meeting was
livestreamed. The video can be
viewed at:
https://team1sports.com/iohnston/?
bfplayvid=1139624

The meeting of the Johnston Board of Education was called to order at 6:04 p.m. All seven board members were present. Also in attendance were Superintendent Dr. Nikki Roorda, Executive Director of School Leadership Chris Billings, HR Director Nate Zittlergruen and Board Secretary Lynn Meadows. CFO Ryan Eidhal attended via Zoom. Associate Superintendent Jill Van Woerkom was absent.

11. Adoption of Agenda
The President of the Board of Directors asked for approval of the agenda.

Motion made by: Clint Evans

Motion seconded by: Derek Tidball Voting:

Unanimously Approved
III. School District Mission and
Vision
Jason read the mission and vision. IV. Pledge of Allegiance

Acknowledgments/Commendations
The school board recognized some
of our recent state champions. They
included Special Olympics state
champions Grace Harris, John
Parker, Gretchen Overton, Katie
Gray and the relay team of
Gretchen Overton, Hudson Luett,
Hayden Carel and Ava Kimpson.
They also recognized girls state
track champion Olivia Fehn and
boys state track champion Jashua
Anglo.

track champion Olivia Fenn unu boys state track champion Jashua Anglo.
VI. Public Comments
One person signed up to speak during public comments. Speakers were limited to 3 minutes each and were required to sign a form beforehand indicating they wished to speak. David Harris brought his Bible and spoke about gaslighting and transgender activism.
VII. Student Report
There are currently no student representatives until the start of the next school year.

representatives until the start of the next school year. VIII. Superintendent's Report Superintendent Dr. Nikki Roorda reported on graduation, Dragon Decision Day, end-of-year activities, improved attendance, student success, athletic success, state champions, alternative programs celebration, Strategic Plan, years of service, student artwork at Johnston Green Days, National Speech and Debate coming up, Special Olympics and free summer meals.

speech and bebate coming up.
special Olympics and free summer
meals.
A. Strategic Plan Update
B. Other
IX. Consent Items
Motion to Amend, approved 6-1
I move to amend the motion and
remove the administrative staff
approval of hire for Brooke Hakert Assistant Prinicipal for Lawson and
kevin Tow for Director of
Secondary Teaching and Learning
from the Human Resources section
of the Consent agenda in order to
have a separate vote.
Motion made by: Derek Tidball
Motion seconded by: Clint Evans
Discussion: Derek questioned
professional abilities. Removing so
not cause confusion about
remaining candidates
Voting on Amendment
Jennifer Chamberland - yes
Deb Davis - yes
Clint Evans - yes
Soneeta Mangra-Dutcher - yes
Derek Tidball - yes
Jason Arnold - yes
Lya Williams - no

Lya Williams - no

That the Board of Directors approve the Consent I terms as amended, approved unanimously Motion made by: Jason Arnold Motion seconded by: Soneeta Mangra-Dutcher Voting:
Jennifer Chamberland - Yes
Deb Davis - Yes
Clint Evans - Yes
Soneeta Mangra-Dutcher - Yes
Derek Tidball - Yes
Jason Arnold - Yes
Jason Arnold - Yes
Lya Williams - Yes
Vote on Kevin Tow for Director of Secondary Teaching and Learning, approved 4-3
Motion made by: Jason Arnold Motion seconded by: Soneeta Mangra-Dutcher
Discussion: Jason had discussion with Waukee: they have great things to say about him.
Voting:
Jennifer Chamberland - Yes
Deb Davis - No

with Waukee; they have great things to say about him.
Voting:
Jennifer Chamberland - Yes
Deb Davis - No
Clint Evans - No
Soneefa Mangra-Dutcher - Yes
Derek Tidball - No
Joson Arnold - Yes
Lya Williams - Yes
Vote on Brooke Hakert - Assistant
Principal for Lawson, approved 4-3
Motion made by: Lya Williams
Motion seconded by: Jason Arnold
Discussion:
—Clint sone things in resume that
he doesn't believe will put Johnston
in best place for success. Resume
no sone things in resume that
he doesn't believe will put Johnston
in best place for success. Resume
Deb sone things in resume that
he doesn't believe will put Johnston
in best place for success. Resume
no sone things in resume that
he doesn't affect
decrease and our administrators
who make hiring recommendations
who make hiring recommendations
who make hiring recommendations
Deb said board has voted against
suspension. But Soneeta said that's
different than hiring process.
—Lya asked why. Jennifer said it's
on the resume, not public. Nikki
clarified that closed session can
only be requested by the candidate.
They were informed that they could
request.
—Jason said lack of clarity about
the objection. Board not allowed to
understand, can't have open and
honest discussions.
—Derek: It's 100% based on
ideology, not character or ability to
do the job. Issue with this candidate
as well as previous one.
—Clint: No hesitation on integrity,
character, ability to do the job. Just
what was shared in resume.
—Lya: Commented on impact of
this on Johnston being welcoming.
Voting:
Jennifer Chamberland - yes

what was shared in resume.

—Lya: Commented on impact of
this on Johnston being welcoming.
Voting:
Jennifer Chamberland - yes
Deb Dovis - no
Clint Evans - no
Soneeta Mangra-Dutcher - yes
Derek Tidball - no
Jason Arnold - yes
Lya Williams - yes
A. Minutes
B. Accounts Payable
C. Donations
D. Contracts
E. Financial Reports
F. Open Enrollment
G. Human Resources
1. HR Employee Attachments
X. Reports (6:30 p.m.)
A. lowa Continuum of Care
On the lowa Continuum of Care
on the lowa Continuum of Care

Public Notices

Grant Proposal to support partnerships between high-auality preschool and child care programs, providing a full day of care for 4-year-olds for working lowa families. Three different partnerships. Would be able to offer an additional \$100,000 for JELA to provide fransportation for families from partnering daycares to JELA and back during the school year. Joy has secured two verbal commitments. B. FAST Spring Data (20 min.) Dr. Erica Whittle and Michelle Crannell presented spring screening assessment data for literacy and math. Michael Data Current assistant principal of Timber Ridges and the district's moth implementation specialist for 2025-2022.

2026. C. Employee Handbook Updates (15

2026.
C. Employee Handbook Updates (15 min.)
HR Executive Director Dr. Nate Zittergruen presented three updated 25-26 employee handbooks. Some of the changes include allowing new employees to transfer up to 15 days of sick leave from another school district from the previous school year. Language updated on jury duty. Maternity leave now documented, straight eight weeks for all births. Personal leave, removed "emergency." Tuition reimbursement Personal leave, removed "emergency." Tuition reimbursement Description of the Student School Board Representatives Regulation Soneeta provided the first reading of this policy, a new regulation. Spells out who is eligible and process. Jason asked if attendance at board meetings should be included. Two at-large seats; moving away from automatic VP of JHS Student Council. XI. Action Items (7:25 p.m.)
A. Approval of lowa Continuum of Care Grant Application Move that the Board approve the lowa Continuum of Care Grant Application Wooth seconded by: Lya Williams Voting: Unanimously Approved

Voting:
Unanimously Approved
B. Approval of K-12 Art and Health
Instructional Materials

Instructional Materials
Move that the Board approve the K12 Art and Health instructional
materials as presented.
Motion made by: Lya Williams
Motion seconded by: Soneeta
Mangra-Dutcher
Voting:
Unanimously Approved
C. Approval of Elementary Social
Studies Curriculum Materials
Move that the Board approve the
elementary social studies
curriculum as presented.
Motion made by: Jason Arnold
Motion seconded by: Derek Tidball
Voting:
Unanimously Approved

Motion seconded by: Derek Tubuli Voting:
Unanimously Approved
D. Acceptance of Substantial/Final Completion - Building and Grounds Building Renovation
Move the Board approve the Certificate of Substantial Completion and the resolution for final acceptance for the Building and Grounds Building Renovation Project as presented.
Motion made by: Deb Davis Motion seconded by: Derek Tidball Voting:

Motion made by: "Deb Davis Motion seconded by: Derek Tidball Voting: Sender Voting: Pensister Voting: Pensister Voting: Pensister Ves Derek Tidball Voting: Pensister Ves Derek Tidball - Yes Derek Tidball -

Motion seconded by: Clint Evans
Voting:
Unanimously Approved
F. Approval of Policies 206.3 Board
Secretary, 708 School District
Records, and 901 Examination of
District Public Records
Move that the Board approve
Policies 206.3 Board Secretary, 708
School District Records, and 901
Examination of District Public
Records as presented.
Motion seconded by: Derek Tidball
Motion seconded by: Derek Tidball
Voting:
Voting:

Votins:
Unanimously Approved
XII. Board President Report
Jennifer congrafulated all JHS
Class of 2025 graduates. She noted
that her speech done without AL
Thanked Summit for presentations
that were capstone project between
social studies and ELA.
Historic/current events. Encourage
staff, students and families to reach
out to board. Working on getting
board reps. Strategic Planning on
Wednesday.

board reps. Strategic Planning on Wednesday.
Jason thanked Dr. Nate on all the work done in hiring and getting HR dept updated. Thanked curriculum directors. Thanked Jyll Johnson Miner on health curriculum. Also thanked recent retirees, especially Jolene Rude, on impact on children.
A. Thank Yous
XIII. Board Committee Reports (7:45 p.m.)
A. Physical Environment Committee

(7:45 p.m.)

A. Physical Environment
Committee
Clint reported on construction
projects northwest District Office,
Summit Pool, storm damage from
FEMA, tennis courts, Summit
carpet, Wallace lightling, summet
inspections like radon and turf, Stop
the Bleed, \$65,000 in savings based
on repetitive things and up to
\$125,000 by moving mowing in
house.

B. Board Policy Review Committee
Nothing else.
C. SIAC Equity Subcommittee
Lya: FAST data / test scores,
perspective on boundaries. Derek:
below in some areas, but that's a
screener identifying those who need
help. Nikki: Next board meeting,
contract to discuss boundaries and
potential impact. Not for this
coming school year, but for 20262027.
D. SIAC Academics/Postsecondary
Subcommittee

several documents attached.
XIV
Communication/Correspondence
Board secretary Lynn Meadows
reported on correspondence from
Polk County Election Office.
Planning worksheet kicks off
process for 2025 school board
election, letting them know we have
three seats up for election.
Candidate filing period August. 25 to
Sept. 18. Election on Nov. 4. Posting
to website will include Meet the
Candidates, important election
dates, school board election FAQs,
and IASB guide for school board
candidates.
XV. Upcoming Meetings/Important
Dates.
Highlights of upcoming events:
Board work session on Strategic
Planning 5-8 p.m. June 11, next
regular board meeting 6 p.m. June
23, board meeting 6 p.m. July 14.
XVI. Motion Meeting Adiourn (8:00
p.m.).
The regular meeting of the Johnston XVI. Mollan meeting of the Johnston Poard of Education was adjourned at 7:48 p.m. Motion made by: Derek Tidball Motion seconded by: Clint Evans Vating:

Voting: Unanimously Approved

BUY IT FIND IT SELL IT

Place your classified ad today.

Public Notices

JOHNSTON COMMUNITY
SCHOOL DISTRICT
LIST OF PAID BILLS 5/09/2025
THRU 5/31/25
VENDOR NAME DESCRIPTION

VENDOR NAME DESCRIPTION
AMOUNT
GENERAL FUND
EFEDERAL WITHHOLDING **
Federal Withholding 351,031.27
**FICA MEDICARE ** Medicare
Payable 193,549.81 SECURITY **
Social Security Payable 596,697.32
**FICA SOCIAL SECURITY **
Social Security Payable 596,697.32
**IFLEX PAYRL ** Flex Benefit
Payable 37,391.77
HOWA WITHOLDING ** State
Withholding 108,841.01
784,312.62
**MEDICAL PYRL TO FUND 71 **
Cash Reclassification 1,077,287.84
CHILD SUPPORT RECOVER Y
MISC PAYMENTS** TSA PAYMENTS**
ACADEM ROOFING & SHEET
METAA Repair & Maint Supplies
3,113.35
SOUND INVESTIGATION
BROSE OF THE STATE OF TH

BACKGROUND INVESTIGATION BUREA Other Purch Professi Serv 1,640.65 BAKKER, DANIELLE L Tuition BASEPOINT BUILDING AUTOMATIONS Repair & Maint

BASEPOINT
AUTOMATIONS Repair & Maint
Supplies 1,555.00
BIO CORPORATION Instructional
supplies 301.90
BOUSUM, KAYLA D Travel 545.44
BRIMEYER, THEODORE R
Instructional supplies 75.00
BUCHAN, BRAD R Tuition 790.00
BUCHAN, BRAD R Tuition 790.00
BULLDING
BUILDING
SYSTEMS LL Building Repair &
Main 165.00
CAPITAL SANITARY SUPPLY CO
INC Equipment Repair & Main
3,837.10
CHEMSEARCH FE Maintenance
Agreements 2,436.32
CHILDSERVE COMMUNITY
OPTIONS I Medical Professional
11,095.00
COLLECTION SERVICES 11,095.00 SERVICES
CENTER Misc Payroll Payables
113.00 SYSTEMS Agreements 6,784.51
COMMERCIAL SPECIALI Repair & Maint Supplies
291.07 COMPUTER INFORMATION CONCEPTS Other Purch Professi

CONCEPTS OTHER PUTCH PTUTESSI SETV 7,200.00 CRYSTAL CLEAR WATER Office supplies 50,47 CURRICULUM ASSOCIATES LLC Instructional supplies 11,765,00 DES MOINES REGISTER DES OCTION MOINTES THE STATE NEWSPAPER SO. 20 DES MOINES NETER WORKS REPOIR & Maint Supplies 15.00 ELECTRONIC ENGINEERING FURNITURE & Equipment 3.388.65 ELITE GLASS & METAL LLC Building Repair & Main 1,125.00 EXCEL MECHANICAL CO INC Building Repair & Main 2,776,72 EAMILY SUPPORT PAYMENT CENTER Misc Payroll Payables 160.50 FOLLETT CONTENT SOLUTIONS LLC Library books 605.18

& Maint

LLC Library books 605.18
GRAINGER Repair &
Supplies 624.37
GRANITE
TLECOMMUNICATIONS
Telephone 3.580.77 Telephone 3,580,77 GRANT, CRISTA A Tuition 200.00 HERFF JONES LLC Office supplies 144.00
HILLYARD DES MOINES
SANITARY S Repair & Maint
Supplies 5,932.81
HITOUCH BUSINESS SERVICES
LLC Other General Supplies 355.50
HOLLIE SMITH GLASS & DOOR
COMP Building Repair & Main
970.60 970.60 IOWA ASSOC OF SCHOOL BOARDS Conference Registration

320.00
J & J PROPERTY SERVICES LLC
Grounds Repair & Main 2,055.00
JACOBUS ENERGY LLC Diesel JACOBUS ENERGY LLC Diesei 24/725.31 JOHNSTON Misc Payroll Payables 126.73 JOHNSTON WATER DEPARTMENT Water/Sewer 18,024,34
JOHNSTONE SUPPLY Repair &
Maint Supplies 1,451.89
JUICEBOX INTERACTIVE Other
Purch Professi Serv 1,223.00
KRUSE, TONY R Tuition 365.00
LASH Cash Reclassification
45,365.44

KRUSE, TONY R Tuitfon 365.00
LASH
LASH
Cash Reclassification
45,365.64
Main 10,347.00
LETTERMAN LASHIER LLC Other
General Supplies 600.00
LETTERMAN LASHIER LLC Other
General Supplies 600.00
LETY TEAH R Tuition 600.00
MACKIN
EDUCATIONAL
RESOURCES Library books 1,198.56
MAIL SERVICES Postage 362.38
MATHESON TRI-GAS Office
Supplies 1,092.29
MACHOR SUPPLIES FOR SUPPLIES OF 1,000
DISTRICT OOMMUNITY SCHOOL
DISTRICT PAID BILLS 5/09/2025

JOHNSTON COMMUNITY SCHOOL
DISTRICT
LIST OF PAID BILLS 5/09/2025
THRU 5/31/25
MID-AMERICAN ENERGY
Electricity 81,180.26
MIDWEST ALARM SERVICES
Maintenance Agreements 5,568.52
MIDWEST GMAX AND TURE
MAINTENA GROUND TURE
MAINTENA GROUND SERVICES
MOBILITY IN Instructional supplies
2,456.96
NATIONAL SEATING &
MOBILITY IN Instructional
supplies 109,64
ODP BUSINESS SOLUTIONS LLC
OFFICE Supplies 366.86
ORCUTT, JACQUELINE P Tuition
600,00
FALMER, JENNIFER R Tuition
455.00
FROM PAPER CORPORATION Reports & PALMER, JENNIFER R IUIII01
455.00
PAPER CORPORATION Repair &
Maint Supplies 2,128.38
PER MAR SECURITY SERVICES
Security Alarm Services 4,402.89
POTTAWATTAMIE COUNTY
SHERIFFS Misc Payroll Payables
1,172.09

ERRED PEST CONTROL

PREFERRED PEST CONTROL
INC Pest Control 602.94
PREFERRED PEST CONTROL
INC Pest Control 602.94
PREFERRED PEST CONTROL
INC Pest Control 602.94
PREFERRED PEST CONTROL
INC PEST CON

LLC Other Purch Professi Serv 175.00 STOUGH, TYLER M Travel 426.62 STUDENT TRANSPORTATION OF AMER Private Contractor 3,537,98 SU INSURANCE COMPANY Technology-related Hardware 817.28 SYMMETRY ENERGY SOLUTIONS LLC Natural Gas 19,018.05

SYMMETRY
SYMMETRY
SYMMETRY
SOLUTIONS LLC Natural Gas 12,038,95
TIMBERLINE BILLING SERVICE LLC Dafa Processing 11,525.68
TONER PLACE Instructional supplies 4,174,90
TX CHILD SUPPORT SDU Misc Payroll Payables 695.00
UNITED PARCEL SERVICE INC Postage 175.28
UNITED REFRIGERATION INC Repair & Maint Supplies 5.56
US CELLULAR Telephone 595.80
VAN PELT PAINTING INC Building Repair & Maint Supplies 7.58
UN TEL TONE WAS 100 TONE 189.38
VHF SALES INC Equipment Repair & Maint Supplies 189.38
VHF SALES INC Equipment Repair & Maint Supplies 189.38
VHF SALES INC Equipment Repair & Maint Supplies 189.38
VHF SALES INC Equipment Repair & Maint Supplies 189.38
WHSTE MANAGEMENT OF IOWA Grounds Repair & Main 391.00
WEGENER, ADAM P Travel 58.80
WENGER CORPORATION Building Repair & Main 429.79
WEST DES MOINES COMMUNITY SCHO Open Enroll LEAS W/I State 131,446.73
WEST MUSIC COMPANY INC Instructional supplies 34.95
WHITE, KATHRYN A Travel 598.78
WILCOX PRINTING AND PUBLISHING Instructional supplies 1336.00
WITT, AMY C Tuition 200.00
WOODWARD-GRANGER
COMMUNITY SCH Instructional Services 10,540.23
ZOOM COMMUNICATIONS INC Technology-related software 340.00
TOTAL FOR GENERAL FUND: 3,749,7348.07

Public Notices

** FEDERAL WITHHOLDING **
Federal Withholding 307.08
** FICA MEDICARE ** Medicare
Payable 130.48
** FICA SOCIAL SECURITY **
Social Security Payable 557.98
** IOWA WITHHOLDING ** State
Withholding 110.50
** IPERS ** IPERS Payable 550.55
ARBITERPAY TRUST ACCOUNT
Officials/Judges 5,134.50
BALLARD SUSAN C Instructional
Supplies 400.00
BRUNS, DAN Student Entry Fees
190.00 BRUNS, DAN Student Entry Fees 190.00 COMMUNICATION INNOVATORS Instructional supplies 453.04 CTI Instructional supplies 453.04 CTI Instructional supplies 3,800.00 DALMAS ENTER-GRIMES COMMUNITY Student Entry Fees 140.00 DAVIDSON, ELISE Instructional supplies 350.00 DEASON, DWIGHT Instructional supplies 1,000.00 DEASON, DWIGHT INSTRUCTION DEASON DWIGHT INSTRUCTION DEASON DWIGHT INSTRUCTION DWIGHT INSTRUCTIO SCHOOLS Instructional supplies 500.00
DOWLING CATHOLIC HIGH SCHOOL Student Entry Fees 150.00
EMOTION CHOREOGRAPHY INC Instructional Services 4,559.11
FULL COMPASS SYSTEMS LTD Instructional supplies 2,191.00
GATEWAY MUSIC FESTIVALS AND TO Instructional supplies 1,000.00
GERTH, JAYSON HENRY INSTRUCTION HENRY HERRON, MITZI A Travel 110.00 VE DANCE COLLECTIVE, ICON Instructional supplies 1,350.00 THE BAG Instructional supplies 35.35 INDIANOLA COMMUNITY SCHOOLS Student Entry Fees 125.00 IOWA GIRLS HIGH SCHOOL ATHLETI Instructional supplies JÄSCHEN, MATTHEW N Travel 930.00
JESTER PARK GOLF COURSE Student Entry Fees 2,020.00
KRELL, ADAM Instructional Supplies 300.00
LIST STATE OF THE STATE OF T 614.00
SCHUESSLER, DENNIS R Travel
360.00
SHIPLEY, GUY Instructional
supplies 1,000.00
SIEWERT, CHRISTOPHER T
Travel 830.00
SOUTHEAST POLK COMMUNITY
SCHOO Student Entry Fees 240.00
SU INSURANCE COMPANY
Furniture & Equipment 817.28
SWEETWATER SOUND LLC
Instructional supplies 13,797.97
TECHNOLOGY STUDENT ASSOC
Instructional supplies 2,295.00
TINDER, BYRON Instructional
supplies 200.00
VARSITY BRANDS HOLDING CO
INC Instructional supplies 5,257.42
VARSITY YEARBOOK
Instructional supplies 17,959.60
WAUKEE COMMUNITY SCHOOLS
Student Entry Fees 150.00
WEST DES MOINES COMMUNITY
SCHO Student Entry Fees 75.00
TOTAL FOR STUDENT ACTIVITY
FUND: 73,139.21
MANAGEMENT FUND HUESSLER, DENNIS R Travel TOTAL FUND STORM TO THE TOTAL FOR THE TOTAL FOR TOTAL FOR MANAGEMENT FUND STORM TOTAL FOR MANAGEMENT FUND: 172,451.47

LOCAL OPTION SALES TAX ACCURATE COMMERCIAL LLC General Contractor 115,096.34 SNYDER & ASSOCIATES INC Architect & Engineer 3,000.00 TOTAL FOR LOCAL OPTION SALES TAX FUND: 118,096.34 PHYSICAL PLANT & EQUIP LEVY PHYSICAL PLANI & EQUIP
EVY
ACADEMY ROOFING & SHEET
METAL General Contractor
46,750.00
DEAN SNYDER CONSTRUCTION
CO General Contractor 79,646.08
INVISION ARCHITECTURE LTD
Architect & Engineer 16,507.09
IP PATHWAYS LLC Technology
repair & mainteance 3,745.00
MIDAMERICAN GLAZING
SYSTEMS IN General Contractor
75,000.00
PER MAR SECURITY SERVICES
General Contractor
42,597.00 SYSTEMS IN General Contractor 75.00.00.00 MAR SECURITY SERVICES General Contractor 42.597.00 SCH.00 SPECIALTY SERVICES General Contractor 42.597.00 SCH.00 SPECIALTY SERVICES General Contractor 42.50.00 SCH.00 SPECIALTY SERVICES GENERAL SECURITY SERVICES STATE STAT 1PERS Pdyddle 19,218.14 ** MEDICAL PYRL TO FUND 71 ** Cash Reclassification 38,074.83 **TSA PAYMENTS** TSA Payable 911.52 **TSA PAYMENTS** TSA Payable 911.52
**ANDERSON ERICKSON DAIRY Purchased food 26,054.22
**EXCEL MECHANICAL CO INC Equipment Rpr & Maint 711.09
**GASKET GUY OF CENTRAL IOWA Equipment Rpr & Maint 408.00
**GOODWIN TUCKER GROUP Equipment Rpr & Maint 4,484.39
**EQUIPMENT RPR & Maint 4,484.39
**HEATHCOTE, SHAWNA M Staff Dues 72.00
**EQUIPMENT RPR & Maint 4,484.39
**EATHCOTE, SHAWNA M Staff Dues 72.00
**EQUIPMENT RPR & Maint 694.84
**EATHCOTE, SHAWNA M Staff Dues 72.00
**EQUIPMENT REPROVED FOR THE PAYABLE PROVED REPROVED FOR THE PAYABLE Reclassification 1,98

MARTIN BROTHERS
DISTRIBUTING C Purchased food

MARTIN
DISTRIBUTING C PURChased food
146,217.55
SNA Staff Dues 58.00
WEST, JENNIFER Daily Sales School Lunch Pro 33.10
TOTAL FOR SCHOOL NUTRITION
FUND: 264,593.73
CHILD CARE FUND
** FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FOR MEDICARE ** Medicare
Payable 2,773.52
** FICA MEDICARE ** Medicare
Payable 2,773.52
** FICA SOCIAL SECURITY **
Social Security Payable 11,859.46
** FICEX PYRL ** Fiex Benefit
Payable 223.21
*** 10WA WITHHOLDING ** State
Withholding 1,255.73
** IPERS Payable
12,507.71
** MEDICAL PYRL TO FUND 71 **
Cash Reclassification 10,569.80
*** SAPAYMENTS** TSA Payable
500.00
LASH Cash Reclassification 469.89
PLITTY CASH Student Entry Fees
STUDENT TRANSPORTATION OF
AMER Private Contractor 2,778.99
TOTAL FEMERAL PAYABLE TO PARE
*** FIND TANSPORTATION OF
AMER PRIVATE OF TANSPORTATION OF

LÄSH Cash Reclassification 469.89
PETTY CASH Student Entry Fees
11.21
PETTY CASH Student Entry Fees
11.21
STUDENT TRANSPORTATION OF
AMER Private Contractor 2.728.99
TOTAL FOR CHILD CARE FUND:
48.724.87
REGULAR
PRESCHOOL
** FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEOR MEDICARE ** Medicare
Payable 578.10
** FICA SOCIAL SECURITY **
Social Security Payable 2,471.78
** Social Security Payable 2,471.78
** Social Security Payable 2,471.78
** FEX PYRL ** FIEX Benefit
Payable 2.25
** FICA SOCIAL SECURITY **
Cash Reclassification 4,585.53
** TSA PAY MENTS** TSA Payable
2,727.36
LASH Cash Reclassification 23.12
TOTAL
TOTAL
FOR REGULAR
EDUCATION
** FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOLDING **
FEDERAL WITHHOL

winholding 528.18
with person of the control of the

BUY A CAR

ADOPT A PET

BUY A BOAT

GET A DATE

FIND A BABY-SITTER **HIRE A HANDYMAN**



FIND A TREASURE Find whatever you need. Check out the classified ads everyday.