#### Notice To Creditors

IN THE IOWA DISTRICT COURT IN AND FOR POLK COUNTY PROBATE NO. ESPRO84761 IN THE MATTER OF THE ESTATE OF RICHARD J. ANSHER,

IN THE MATTER OF THE STATE OF THE ESTATE OF WILL, OF APPOINTMENT OF EXECUTOR NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR NOTICE TO CREDITORS

To all Persons Interested in the Estate of Richard J. Ansher, who died on or about March 2, 2025.

To all Persons Interested in the Estate of Richard J. Ansher, who died on or about March 2, 2025.

To all Persons Interested in the Estate of Richard J. Ansher, who died on or about March 2, 2025.

To all Persons Interested in the Estate of June 25, 2010, and First Codicil dated May 4, 2012, were admitted to probate in the abovenamed court and that Jay A. Ansher was appointed Executor of the State of the Estate Any action to set asset the Will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice on the control of the estate of the interest of the estate and devisees under the Will work of the interest of the estate and the estate and the estate shall file them with the clerk of the estate of the interest of the moder signed, and presons indebted to the estate and preditors having claims agency the estate shall file them with the clerk of the estate shall file them with the clerk of the estate shall file them with the clerk of the estate shall file them with the clerk of allowance, and unless so filed by the later to occur of four months from the second publication of this notice of one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Jana M. Weiler

Attorney for Executor 215 10th St., Suite 1300

Des Moines, IA 50309

Dotte of second publication is August 4, 2025.

#### **Public Notices**

ORDINANCE NO. 07-21-2025 #01

ORDINANCE NO. 07-21-2025 #01 (675)

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTOONA, 10WA, 2025, BY REVISING LANGUAGE IN CHAPTER 161, SECTION 04 - FIREWORKS.

BE IT ENACTED by the City Council of the City of Altoona, lowa; SECTION 1. The Code of Ordinances of the City of Altoona, lowa; 2025 is hereby amended by updating the following to Chapter 161 Section 04, Fireworks as follows:

1. \*\*General.\*\* It shall be unlawful to manufacture fireworks within the corporate limits of the City.

2. The Fire Chief, Police Chief, orduly appointed representatives are authorized to seize, take, remove, or cause to be removed, at the expense of the owner, all stocks of illegal floworks (not Stafe approved), offered or exposed for sale, stored, and the lat to be in violation of Stafe approved).

law.
3. The City deems the use of first-class consumer fireworks as a threat to public safety or a nuisance to landowners and therefore

The North Polk Board of Education held a regular meeting on July 21, 2025, at 6:00pm at the North Polk High School Collaborative Center, 13930 NE 6th St, Alleman, IA 50007. President James Hill called the meeting to order at 6:00pm with James Hill, Math Aicher, Keith Bormann, and Kyle Campbell were present. Ashley Delaney arrived at 6:50pm.

6:50pm.

Items approved unanimously (4-0), \*unless otherwise indicated: 1.Approve Meeting Agenda 2.Approve Consent Agenda (approved minutes, vendor/agreements, activity calendar, bills and financials donations received, personnel report, construction change orders) 3.Approve Miscellaneous Fees for 2025-26 4.Approve School Handbooks 6.Approve Employee Handbooks 6.Approve Mandatory Program Coordinators 7.Closed Session per lowa Code 21.5(1)(i) Superintendent Evaluation 4-0, moved into at 6:28pm; Moved out of at 8:41pm. 8.Adjourn 8:41pm \*5-0

Items requiring no action: 1.Call to Order 2.Pledge of Allegiance 3.Public Comments/Communica-tions

ions 1.Construction and Superintendent Reports 5.Public Comments from Individual Board Members Board Members
6.Meeting adjourned at 8:41pm
Agenda and complete minutes are
available on Simbli at www.northpolk.org or at the Administration
Office.
Submitted by District Board Secre-NORTH POLK CSD JULY 21, 2025 NORTH POLK CSD JULY 21, 2025
BOARD BILLS
95 PERCENT GROUP LLC CURRICULUM 1,500.80
ACE HARDWARE POLK CITY BUILDING SUPPLIES 9.98
ALLISON, CORY CONFERENCE MEAL
REIMBURSEMENT 195.00
AMAZON CAPITAL SERVICES
INSTRUCTIONAL GENERAL
SUPPLIES 1,451.43
AMES CSD OPEN ENROLLMENT
1,254.38
ANKENY COMMUNITY SCHOOL

54.38 (ENY COMMUNITY SCHOOL EN ENROLLMENT 104.441.12 (ENY INSTRUMENTAL MUSIC INDATION ANKENY MARCHING FOUNDATION ANKENY MARCHING
CONTEST REGISTRATION 150.0
ANKENY SANITATION TRASH
SERVICES 2,329.92
ARNOLD MOTOR SUPPLY TRANSPORTATION SUPPLIES 8.19
BALLARD CSD OPEN ENROLLMENT
122 411.27

122,412.52 BONDURANT-FARRAR COMM SCHOOL OPEN ENROLLMENT BONDURANT-FARRAR COMM SCHOOL OPEN ENROLLMENT 8,362.52 CAM CSD OPEN ENROLLMENT 15,749.94 CAMBIUM ASSESSMENT ASSESSMENTS 294.00 CANCUN GRILL MEETING MEAL 7,71TAL CITY EQUIPMENT CO GROUNDS SUPPLIES 364.90 CASEY'S GENERAL STORES MEETING PIZZA 61.00 CHARACTERSTRONG LLC SEL SOFTWARE 4,496.00

CHARACTERSTRONG LLC SEL SOFT-WARE 4,496.00
CLAIMAID CONSULTING CORP CLAIMAID SERVICES 1,287.13
COLORSTORE PAINT 1,736.25
COMPANION CORP LIBRARY SOFT-WARE 8,356.00
COPYCAT PHOTOCOPY CENTERS ADVERTISING BANNER 250.00
CRISIS PREVENTION INSTITUTE CONFERENCE TRAINING 2,349.00
DALLAS CENTER-GRIMES CSD OPEN ENROLLMENT 4,181.26
DES MOINES INDEPENDENT CSD OPEN ENROLLMENT 4,885.40
DES MOINES REGISTER NEWSPAPER 18.97 18.97 DES MOINES WATER WORKS WATER

18.9 MOINES WATER WORKS WATER 2,793.94
DMACC 2ND SEMESTER DMACC COURSES 222.975.00
DOLLAR TREE SUPPLIES FOR ADMIN DIRECTOR RETREAT 23.75
EARLY BIRD BRUNCH CONFERENCE MEAL 305.04
FAREWAY STORES ANKENY INSTRUCTIONAL GENERAL SUPPLIES 80.95
FAREWAY STORES POLK CITY INSTRUCTIONAL GENERAL SUPPLIES 43.47
FILTER SHOP HVAC FILTERS 5,439.40
FRANZEN, RANDALL A. WASTEWATER TESTING 1,520.00
GANNETT MEDIA CORP NEWSPAPER PUBLISHING 376.40
HARDIN, RONALD MARCHING BAND DRILL 5,225.00
HEARTLAND AEA 11 TRAINING 1,809.15
HEARTLAND CO-OP FUEL 907.77

HEARI LAND AEA IT TRAINING
1,809.15
HEARTLAND CO-OP FUEL 907.77
HILLYARD DES MOINES MAINTENANCE SUPPLIES 1,433.77
HOTSY CLEANING SYSTEMS TRANSPORTATION SUPPLIES 403.20
HY-VEE ACCOUNTS RECEIVABLE
CONFERENCE MEAL/FUNERAL
FLOWERS 557.13
IOWA ASSN OF SCHOOL BUSINESS
OFFICIALS CONFERENCE 300.00
IOWA COMMUNICATIONS NETWORK
CIRCUIT SERVICES AND EQUIPMENT
24.99

10WA DEPARTMENT OF HUMAN SERVICES MEDICAID NON-FED SHARE 34,516.18 IOWA HIGH SCHOOL MUSIC ASSOCIATION STATE LARGE GROUP GATE 4,827.00 IOWA SCHOOL FINANCE INFORMATION SERVICE BACKGROUND IOWA WATER MANAGEMENT CORPWATER QUALITY TESTING 387.50 JOHNSTON CSD OPEN ENROLLMENT 58,064.78

JOHNSTON

KIPPY'S MEETING MEAL 129,00 KUM N GO FUEL 68,80 LASHIER PARTNERS, LLC BUILDING GRAPHICS 8,307,39 LONGTIN, WHITNEY CONFERENCE MEAL REIMBURSEMENT 195,00 MACKIN BOOK COMPANY LIBRARY MACKIN BOOK COMPANY LIBRARY BOOKS 650. 25 MARTIN BROTHERS DISTRIBUTING MAINTENANCE SUPPLIES 297. 33 MCGRAW-HILL SCHOOL EDUCATION CURRICULUM 10, 835. 20 WALNUT CREEK PSYCHIATRY FY25 INDIVIDUAL STUDENT 625.00 MIDAMERICAN ENERGY ENERGY 47.254.79

47,254.79
PARKER, AMANDA CONFERENCE MEAL REIMBURSEMENT 195.00
POLDBERG, SETH CONFERENCE MEAL REIMBURSEMENT 195.00
POLK CITY WATER DEPT WATER

POLE CITY AUDITOR'S OFFICE POLK COUNTY AUDITOR'S OFFICE SCHOOL RESOURCE OFFICER 318.61 RICHARDS, JONATHAN CONFER-ENCE MEAL REIMBURSEMENT

### **Public Notices**

prohibits the use of first-class consumer fireworks within the corporate limits of the City, except as expressly permitted by lowa Code §727.2. as expressly permitted by lowa Code \$727.2.

A. It shall be unlawful for any person to offer for sale, expose for sale, or sell at retail any consumer freworks within the corporate limits of the City unless ALL of the following conditions are met:

(1) The person holds a valid retail frieworks license issued by the State of lowa (e.g., State Fire Marshal/DIAL);

(2) The person has obtained a local frieworks sales permit as required by this Section;

(3) Sale occurs only during the

the works states permit as required by this Section;
(3) Sale occurs only during the dates and times allowed by lowa Code \$727.2.

B. The use or explosion of first-class consumer fireworks shall be allowed only on the following dates and during the times mandated by state law, during which the City may not enforce its prohibition:

-\*\*July 3\*\*: From \*\*9:00 a.m. to 10:00 p.m.\*\*, or until \*\*11:00 p.m.\*\* if July 3 falls on a Saturday or Sunday;

\*\*July 3\*\*\*: From \*\*9:00 a.m. to 10:00 p.m.\*\*; or until \*\*11:00 p.m.\*\* if July 3 falls on a Saturday or Sunday; -\*\*July 4\*\*: From \*\*9:00 a.m. to 11:00 p.m.\*\*; -\*\*December 31\*\*: From \*\*9:00 a.m. to 11:00 p.m.\*; -\*\*December 31\*\*: From \*\*9:00 a.m. to 12:30 a.m.\*\* on January 1. C. Outside of the dates and times identified in subsection B, the use or explosion of first- class consumer fireworks is prohibited and shall be subject to enforcement under this ordinance. This includes, but is not limited to: -Any time before 9:00 a.m. or after the ending time listed for July 3, July 4, or December 31; -All other dates within the state's authorized fireworks period: \*\*June 1 through July 2\*\*, July 5 through July 8\*\*, and \*\*December 30\*\*, and \*\*January 1 through January 3\*\*. Through July 2\*\*, and \*\*December 30\*\*, and \*\*January 1 through January 3\*\*. The subjection of Second-disection for the subjection B. These items may only be used during the same timeframes as first-class consumer fireworks and must comply with all other applicable ordinances related to noise, nuisance, and public safety. E. The sale and use of novelties, known as snappers, party poppers, glow worms, snakes, toy smoke devices, and sparklers are permitted at all times. F. As used in this section: (1) "Consumer fireworks as defined by the lowa Revised Statutes, S.F. 489, that may be sold within the City even where the use of those items has been prohibited. (2) "First-class consumer fireworks" means those fireworks as defined by the lowa Revised Statutes, S.F. 489, that may be sold within the City even where the use of those prohibited. (2) "First-class consumer fireworks" means those fireworks as defined by the lowa Revised Statutes, S.F. 489, that may be sold within the City even where the use of those prohibited. (2) "First-class consumer fireworks" means those fireworks and fireworks and

the use of those items has been prohibited.

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tubes.

b. Chasers.
c. Helicopter and aerial spinners.
d. Firecrackers.
e. Mine and shell devices.
f. Misselle type rockets.
g. Roman candles.
h. Skyrockets and bottle rockets.
i. Multiple tube devices manufactured per APA 87-1, section 3.5.
(3) "Second-class consumer fire-

#### Minutes

195.00
RIEMAN MUSIC INSTRUMENT
REPAIRS 132.00
SAM'S CLUB FURNITURE 419.88
SANGOMA US FAX 157.16
SAYDEL CSD OPEN ENROLLMENT
8,362.52
SCHOOLOUTLET.COM FURNITURE
428.21

428.21 SCHULTE, MICHAEL WASTEWATER TESTING 1.520.00 TESTING 1,520.00 SINCLAIR, ROBERT PARKING REIM-BURSEMENT 7.00 SP GANDY MAINTENANCE SUPPLIES 684 18 SP GANDY MAINTENANCE 50. 684.18 SPORTS GRAPHICS GYM GRAPHICS

2.582.00 STOKES ENERGY CONSULTING, LLC NATURAL GAS MONITORING 125.00 STREET SMARTS LLC DRIVERS ED 3666.00 SIMANTS LEC DRIVERS ED 3666.00 SIMMETRY ENERGY SOLUTIONS, LLC NATURAL GAS 1,424.73 TEACHERS' CURRICULUM 13,814.00 TEAMBUILDR LLC CURRICULUM 1 500 00 LLC CURRICULUM

1.500.00
TRESONA MULTIMEDIA, LLC
MARCHINIG MUSIC RIGHTS 600.00
TRUCK CENTER COMPANIES TRANSPORTATION SUPPLIES 0.00
UNITE PRIVATE NETWORKS INTERNET AND INTERCONNECT 3, 438.06
URBANDALE HIGH SCHOOL ACTIVITIES URBANDALE
CONTEST REG 150.00
VAN WALL EQUIPMENT GROUNDS
SUPPLIES 196.58 CONTEST REG 100.000 VAN WALL EQUIPMENT GROUNDS SUPPLIES 196.58
VENTRIS LEARNING LLC CURRICU-LUM 90.00 WAGEWORKS HSA ADMIN FEE 337.50 WEST DES MOINES EMS CPR CARDS VEST DES MOINES EMS CFR CANDO 40.00 WINTERSET CSD OPEN ENROLL-MENT 817.36 NOODWARD-GRANGER CSD OPEN INROLLMENT 53,349.54 MAZON CAPITAL SERVICES ACTIV-TY SUPPLIES / FURNITURE 3,433.38 CASEY'S GENERAL STORES CONCES-SION PIZZA 1,206.00 CHRISTENSEN, HENRY OFFICIAL 180.00

180.00 CNSEN, TERMINES ACTIVI-TIES ACTIVITY ENTRY FEE 150.00 FOOKS, MICHAEL OFFICIAL 130.00 FOOKS THEATRE 2026 SR TRIP DEPOSIT 1,254.00 GILSON, ERIC OFFICIAL 130.00 KELSICK, EVAN OFFICIAL 180.00 LEONHART, JOHN OFFICIAL 240.00 MACC RECOGNITION SENIOR CHAL-LENGE 1 200.00

MACC RECOGNITION CONTROL OF THE ACT OF THE A NORTH POLK FINE ARTS BOOST-ERS FY25 SPRING CONCESSIONS PAYOUT 2,290.98 NORTH POLK POST PROM FY25 SPRING CONCESSIONS PAYOUT 159.49 PEPSI REVERACE 49
SI BEVERAGES COMPANY
CESSION DRINKS 174.00
RAY OFFICIAL 80.00
200N RIVER CONFERENCE
FOR HOSTING MS RRC MEET

3,349.70 TOTELLA'S ITALIAN BAKERY CONCESSION BUNS 38.53 SAM'S CLUB CONCESSION BUNS ME ATHLETIC TRAINER SUPPLIES 240.83

1.240.83
SMITH, GABE OFFICIAL 90.00
SMITH, TIM OFFICIAL 150.00
SQUARE POINT OF SALE CONCESSION POINT OF SALE 35.00
SWEETWATER SOUND HOLDINGS
ACTIVITY EQUIPMENT 1,853.99
THOMAS, MADALINE OFFICIAL 100.00

THOMAS, MADALINE OFFICIAL 100.00
TIDWELL, CHRIS OFFICIAL 90.00
ULTIMATE DRILL BOOK ACTIVITY
EQUIPMENT 1,200.00
VAUGHAN, DAN OFFICIAL 80.00
PERCUSSION SOURCE ACTIVITY
EQUIPMENT 2,603.68
WOODWARD GOLF CLUB ACTIVITY
ENTRY FEE 360.00
JESTER INSURANCE SERVICES
INSURANCE 541,694.45
EMS LINQ, LLC NUTRITION SOFTWALDINGER
WARD 2,057.00
WALDINGER
KITCHEN EQUIPMENT REPAIR 37.00 ER CORPORATION EQUIPMENT REPAIR INCLEEN COURTER REPAIR
SOLVED PARTIAL SELF FUNDING CLAIMS/
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LAIMS 12,782.31
SERVICES
AMAZEN LOON FOND PURCHAS
ES 3,955.54
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CONSTRUCTION / BOND PURCHASES 3,955.54

ANKENY SANITATION CONSTRUCTION / BOND PURCHASES 1,031.96

COLORSTORE CONSTRUCTION /
BOND PURCHASES 421.21

CUNNINGHAM CONSTRUCTION /
BOND PURCHASES 123,498.67

DCI GROUP CONSTRUCTION / BOND

PURCHASES 77,162.17

DDVI CONSTRUCTION / BOND

PURCHASES 561.399.02

EXCEL MECHANICAL CO CONSTRUCTION / BOND PURCHASES 10,915.07

GRAPHITE CONSTRUCTION GROUP

CONSTRUCTION / BOND PURCHASES 12,915.07

CONSTRUCTION / BOND PURCHASES 42,369.13 ONSTRUCTION / BOND PURCHAS OPN ARCHITECTS CONSTRUCTION / BOND PURCHASES 10,322.02 ORNING GLASS COMPANY CONSTRUCTION / BOND PURCHAS-ES 3.613.42 INDUSTRIES LLC CONSTRUC-

ES 3,613.42
PAR INDUSTRIES LLC CONSTRUCTION
PAR INDUSTRIES LLC CONSTRUCTION /
BOND PURCHASES
191,254.00
PHILLIPS FLOORS CONSTRUCTION /
BOND PURCHASES 24,232.60
ROB PLANNING 24,825.60
ROB PLANNING CAN DESIGN
CONSTRUCTION /
BOND PURCHASES 2,942.50
SYSTEMWORKS LLC CONSTRUCTION /
BOND PURCHASES 2,942.50
SYSTEMWORKS LLC CONSTRUCTION /
BOND PURCHASES CONSTRUCTION /
BOND PURCHASES 6,079.17
TEAM SERVICES CONSTRUCTION /
BOND PURCHASES 6,079.17
TRI-CITY
CONSTRUCTION / BOND PURCHASES 2,408.87
AMAZON CAPITAL SERVICES BUILDING REPAIR EQUIPMENT 2,08
B & H PHOTO VIDEO TECHNOLOGY
EQUIPMENT 2,785.80
BB GROUP LLC THE HS GYM FLOOR
LOGO/ADD'L CHARGES 7,714.80
VAN MAANEN ELECTRIC CONSTRUCTION / SAVE PURCHASES 13,411.49
FINALSITE WEBSITE/BLACKBOARD
11,719.00
GRAMMARLY WRITING SOFTWARE
200.60
GUARDIAN EDUCATION SOFTWADE 1888.28

GRAMMARLY WRITING SOFTWARE
100.80
GO GUARDIAN EDUCATION SOFTWARE 21,858.28
PREMIER WIRELESS BUS TECHNOLOGY SOFTWARE 12,816.00
ZAPIER LETTER OF ASSIGNMENT
SOFTWARE 29.99
PIPER SANDLER BOND SERVICES
2,750.00
UMB BANK BOND FEES 750.00
JUIV 28 2025

### **Public Notices**

works" means the following consumer fireworks, as described in APA 87-1, Chapter 3:
a. Cone fountains.
b. Cylindrical fountains.
c. Flitter sparklers.
d. Ground and hand-held sparkling devices, including multiple tube versions compliant with APA 87-1, Section 3.5
c. Ground spinners.
f. Illuminating torches.
g. Toy smoke devices not classified as novelfies.
h. Wheels.
i. Wire or dipped sparklers not classified as novelfies.
G. Exceptions:
(1) The Armed Forces of the United

The Armed Forces of the United tes, Coast Guard, or National Guard;
(2) Explosives in forms prescribed by the official United States Pharmacopoeia;
(3) Possession, storage, and use of small ammunition in DOT-compliant packaging;
(4) Possession, storage, and use of limited quantities of sporting black powder and smokeless powder for personal use; powder and smokeless powder for personal use; (5) Official use by regulatory, law enforcement, and fire agencies; (6) Special industrial explosive devices under 50 pounds aggregate explosive materials; (7) Blank industrial power load cartridges packaged per DOT stan-dards;

ds; Transportation in compliance h DOT 49 C.F.R. parts 100 dards;

(8) Transportation in compliance with DOT 49 C.F.R. parts 100 through 178;

(9) Items preempted by federal regulations;

(10) Items considered as "Second-class consumer fireworks" and "Novelties."

4. The use of fireworks for display is allowed per Section 161.19 with Council approval, and in accordance with Section 161.20.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed. LITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjuded invalid or unconstitutional. SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. Passed by the City Council of the City of Altoona, lowa, the 21st day of July, 2025. Signed: Dean O'Connor, Mayor ATTEST: Randy Pierce, City Clerk First, Reading: 07721/2025 Second Reading: 07721/2025 Third Reading: 07721/2025

10/72/1/2025

1367 - NOTICE OF FINDING OF NO SIGNFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS July 28, 2025 City of Ankeny 410 W. 1st St. Ankeny, IA 50023

City of Ankeny
410 W. 1st St.
Ankeny, IA 50023
(515) 965-6400
Separate but related procedural requirements for activities to be undertaken by the City of Ankeny.

REQUEST FOR RELEASE OF FUNDS
On or about August 13, 2025 the City of Ankeny will submit a request to the Department of Housing and Urban Development (HUD) for the release of Community Project Funding Program funds under the Consolidated Appropriations Act, 2024 (Public Law 118-42) and the Explanatory Statement for Division L of the Act, which was printed in the Senate section of the Congressional Record on March 5, 2024 (Explanatory Statement), as deemed to be amended by the Further Consolidated Appropriations Act, 2024 (Public Laws 118-47), to undertake a project known as Ankeny NW Irvinedale Elevated Water Storage Tank.

# Project/Program Description: The

Public Notices

The Ankeny Board of Education met in regular session on 7/21/25. Directors Claeys, Gott (virtual), Northway, Romans & Tagliareni heard & approved (1) Call to order (2) Approval of Agenda (3) Acknowledgements & Recognitions (4) Communication from the Public: Shari Hawk - Public School Strong (5) Consent Agenda: Minutes; Open Enrollment; Paid Bills - amended; Student Report-Amended; Student Out-of-State Travel Request (6) Information Only: INVI-SION; Policy Committee Minutes; Monthly Financial Report; Donation Receipts; Contracts & Agreements: Building event of Student Contracts of Student Chips and Chips **Public Notices** Beyolid Program - Suly 21, 2023 - July 21, 2026 - No Cost, Droplet, LLC - Dismissly Subscription Renewal - East Elementary - August 1, 2025-July 31, 2026 - \$1,450.00, CAM Community School District - 2025-2026 Special Education Contract (1), FRK Architect - AIA Standard Agreement - Ankeny CSD Baseball/Softball Field Design; Policies - Second of Two Readings; 104.00, -0.00, 104.00-FL, 203.40, -0.00,

Adjournment
The following is a list of payments
made by the Ankeny Community
School District for goods, services
and equipment provided to the
District.

District.
Vendor Name Transaction Amount
ABC PEST CONTROL \$1,475.65
BRIAN C ADAMS \$90.57
BEANN ADAMS \$124.45
ADVENTURE LIGHTING INC \$773.70
AGRILAND FS INC \$1,226.50
AHLERS AND COONEY P.C.
\$1,734.00 AHLERS AND COUNEY P.C. \$1,734,00 ALL MAKES OFFICE EQUIPMENT \$9,727.33 AMAZON BUSINESS \$15,394,65 ANKENY AREA CHAMBER OF ANKENY AREA CHAMBER OF COMMERCE \$1,900.00
ADVANCED PROBLEMS SOLUTIONS LC \$3,811.55

### **Public Notices**

Ankeny NW Irvinedale Elevated Water Storage Tank project is a 2.5-million-gallon elevated water storage tank and related improvements on a City-owned site near the intersection of NW Irvinedale Drive and NW 36th Street. Project components and activities include: 1) construction of the elevated tank; 2) installation of the water main and appurtenances connecting to the distribution system on the site; 3) site grading; 4) developing an access driveway from Irvinedale Drive into the site; 5) installing storm water drainage and detention features; 6) fencing around the perimeter of the site; 7) installation of the electrical system and controls; and 8) sonstruction of a project will also include a anitary experience of the site; 7 installation of the electrical system and controls; and 8) sonstruction of a project will also include a anitary experience will also include a anitary experience of the site extending to the intersection of NW Irvinedale Drive and 36th Street. Finally, the site will be configured and graded for the future addition of a City Public Works salt storage and brine makeup building on the site.

Location: Project is located in the City of Ankeny; Cip code, 50023), County of Polk. Project limits is 3755 NW Irvinedale Drive.

Estimated CDBG Funding Amount: An allocation of CDBG funds in the amount of \$750,000 under grant number = 2-24-CP-IA-O760 and a total project cost in the amount of \$11,840,000 FNOSIGNIFICANT

number B-24-CP-IA-0760 and a total project cost in the amount of \$11.840.000

FINDING OF NO SIGNIFICANT IMPACT

The City of Ankeny has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at Ankeny City Hall, 410 W. 1st St. and may be examined or copied weekdays 8:00 A.M to 5:00 P.M.

PUBLIC COMMENTS
Any individual, group, or agency may submit written comments on the ERR to the City of Ankeny City Manager's Office. 410 Htm.: Bradt Jay August 12, 2025 will be considered by the City of Ankeny rice was a considered by the City of Ankeny prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing. are addressing.

ENVIRONMENTAL CERTIFICATION

ENVIRONMENTAL CERTIFICATION

Aphony certifies to HUD

The City of Ankeny certifies to HUD that Mike Schrock in his capacity as Interim City Manager consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Ankeny to use Program funds.

NEPA and related laws and authorities and allows the City of Ankeny to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS
HUD will accept objections to its release of fund and the City of Ankeny certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of Ankeny; (b) the City of Ankeny has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by Y4 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint

#### **Public Notices**

AREA EDUCATION AGENCY 11 \$86.10 ARNOLD MOTOR SUPPLY \$36.47 AS HANGING SYSTEMS CORP \$1,454.40 BECOMEMORE GPOUR 54.40 DMEMORE GROUP LLC 

.93 I/A CHOI \$104.83 AN PRINTERS

TIÁN PRINTERS INC
5.00
S\$ 1,915.20
- ARTERS \$2,059.40
- JO FANKENY \$10,342.59
CA BURNS \$5,500.00
ON RIDGE COMMUNITY
OLS \$6,148.80
GE COMMUNITY SCHOOL
ICT \$5,848.19
HERCIAL SERVICE INNOVAINC \$1,365.73
INFORMATION
EPTS \$185,363.00
OBOTICS LLC \$1,580.00
'IVE COSTUMING AND
NS INC. \$9,363.00
OR SPORTING GOODS INC
15.00
VERY EDUCATION INC

EDUCATION INC CTRIC SUPPLY CO \$33.23 ECHO ELECTRIC SUPPLY CO \$33.23
EDCLUB \$11,850.00
EDGE COMMERCIAL \$81,903.94
LOGAN EILERS \$2,500.00
CONSOLIDATED
DISTRIBUTOR \$3,193.74
EMBARK IT INC \$1,636,329.00
EMPLOYEE & FAMILY RESOURCES
INC \$110,945.00
ESTRIA CONSULTING LLC
\$16,495.00

ESTRIA CONSULTING LLC \$16.495.00 EXCEL MECHANICAL COMPANY INC \$564,339.62 FEIRER ENTERPRISES INC \$2,500.00 FILTER SHOP INC. \$10,103.64 FIRST STUDENT INC \$96,821.84 FILNN SCIENTIFIC INC \$74.50 FOLLETT CONTENT SOLUTIONS LLC \$395.25

FOLLETT CONTENT 3022 STATE STATE TOPCO LP \$2,277.48 FORT DODGE COMMUNITY SCHOOL FORT DODGE COMMODITY 3CHOOL \$200.00
RANDALL FREIN \$48.54
FREVERT RAMSEY KOBES \$4,168.93
TRONCIN DESIGN ONE INC \$1,637.16
GILBERT COMMUNITY SCHOOL DISTRICT \$3,753.95
MACKIN EDUCATIONAL RESOURCES \$1,363.55
THE PROPHET CORPORATION \$983.12

THE PROPHET CORPORATION
\$983.12
W.W. GRAINGER INC. \$684.93
WADE GRINHAUG \$259.28
MARC HAVNEN INC. \$3,617.50
REBECCA J WEHRMAN-ANDERSEN
\$875.00
HYDRONIC ENERGY INC. \$2,063.77
INFOMAX OFFICE SYSTEMS \$250.11
INTERACTIVE HEALTH TECHNOLOGIES \$150.00
WEBER BATTERY INC. \$105.05
INTOUCH RECEIPTING \$10,477.00
INVISION \$270,770.41
IOWA DEPARTMENT OF HUMAN
SERVICES \$555,512.65

IOWA DEPARTMENT OF HUMAN SERVICES \$555,512.65
IOWA FFA FOUNDATION INC \$4,399.50
IOWA GIRLS COACHES ASSOCIATION \$105.00
IOWA GIRLS HS ATH UNION \$130.00
IOWA IRRIGATION & DEVELOPMENT \$621.52 ISU OF SCIENCE AND TECHNOLOGY \$26,696.00

## **Public Notices**

of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to U.S. Department of Housing and Urban Development, Omaha Field Office, Edward Zorinsky Federal Building, 1616 Capitol Avenue, Suite 329, Omaha, Nebraska 68102-4908 or via email at CPDRROFOMA@hud.gov, Potential objectors should contact HUD to verify the actual last day of the objection period. Mike Schrock, City of Ankeny Interim City Manager, Certifying Officer
Published in the Des Moines Register the 28th day of July, 2025.

Published in the Des Moines Register the 28th day of July, 2025.

IN THE JUVENILE COURT FOR POLK COUNTY
STATE OF JUV255522
IN THE JUV255522
IN THE JUV255522
IN THE JUV255522
IN THE JUV255252
IN THE JUV255252
STATE OF JUV255252
STATE OF JUV255252
STATE OF JUV2552
STATE OF JUV256
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NOTICE TO PROPERTY OWNERS
The Altoona Board of Adjustment will hold a Public Hearing on Tuesday, September 9th, 2025, at 6:30 PM in the Council Chambers at Altoona City Hall, 900 Venbury Drive, Altoona, Iowa. The purpose of said hearing is to consider a request for a conditional use permit from Bradley and Kallie Dean for the property located at 1201 4th Ave SE. The property is legally described as follows: LOT 22 HERITAGE HOMES PLAT 4
The applicant is requesting a conditional use permit to operate a fitness studio out of a detached structure on said lot. Chapter 168.06(3)(A) lists home occupation as a permitted conditional use on the condition that "A conditional use permit must be applied for and received form the Board of Adjustment for a home occupation which does not meet the requirements set forth in section 167.15 of the Zoning Code – General Regulations." NOTICE TO PROPERTY OWNERS

Zoning Code – General Regulations.
The Board of Adjustment of Altoona, Iowa, may be special permit, after holding a Public Hearing, authorize the conditional use permit needed to allow such use. Please take notice and govern yourself accordingly.
Claire Habel
City Planner
City of Altoona
The meeting will be live-streamed via zoom

via zoom will be live-streamed use zoom the getzing will be live-streamed use zoom with comments of the public prior to voting for all public hearing items. If you are unable to live stream through a computer or smartphone, a phone number is available to call in and listen, but you are unable to make

#### **Public Notices**

INSURANCE SERVICES JEST ER INSURANCE SERVICES \$1,743,213.76
JLB SOLUTIONS \$1,666.65
JOHN WILEY & SONS INC, \$2,464.00
DANIEL JOHNSON \$283.78
JUNIOR LIBRARY GUILD \$4,595.38
KCL ENGINEERING LLC \$3,880.00
LEADING EDGE GROUP LLC
EARNING ALLY INC \$57,380.40
PAUL J MAHONEY \$60.55
MAIL SERVICES LLC \$7,011.70
MARA MAPES WEST \$2,550.00
MARTIN BROTHERS \$95.52
MENARDS \$150.93
METRO WASTE AUTHORITY \$74.70

MARTIN BROTHERS \$59.52
MENARDS \$150.93
METRO WASTE AUTHORITY \$74.70
MIDWEST TENNIS AND TRACK CO
\$149,625.00
MINGA SOLUTIONS US INC
\$7,850.00 ST. \$204.75
MYBINDING LLC \$5,217.64
NATIONAL ASSOC. FOR GIFTED
CHILDREN \$63.65
ODP BUSINESS SOLUTIONS LLC
\$665.92 UNCC. THE BACKCODUND

2 SOURCE THE BACKGROUND COM \$689.00 CK IT SOLUTIONS ONENECK IT SOLUTIONS \$16, 194.50 OPC DIRECT \$3,360.00 OPG 3 INC \$26,690.00 BRANDON ORTIZ JR \$226.25 P& M MONOGRAMMING \$3,157.95 PANGRAMA EDUCATION INC

PANDRAMA EDUCATION INC \$32,540.00 PAPER CORPORATION \$2,752.84 PARENTS QUARE INC \$55,250.00 SUSAN LEE PAUL \$227.50 PLTW \$6,400.00 JULSDESIGN INC \$586.21 REF REPS LLC \$6,750.00 RENAISSANCE LEARNING INC \$29.185 ELEARNING INC \$29,185.64
RESOURCE CONSULTING ENGINEERS LLC \$15,300.00
REVTRAK \$457.61
RIVERSIDE ASSESMENTS LLC

RIVERSIDE ASSESMENTS LLC \$33,440.00 RKB SYSTEMS LLC \$19,465.08 ROLAND-STORY COMMUNITY SCHOOL \$4,181.26 RSP & ASSOCIATES LLC \$2,500.00 SCHOLASTIC INC \$4,781.46 SAI-SCHOOL ADMINISTRATORS OF SAI-SCHOOL ADMINISTRATORS OF IA, \$3,775.00
SCHOOL HEALTH CORPORATION \$736.48
SCHOOL SPECIALTY LLC \$5,090.35
SEESAW LEARNING INC \$1,650.00
SHERWIN-WILLIAMS CO \$25.14
SIGNARAMA - URBANDALE \$99.00 RALPH N SMITH INC \$4,848.74 SNYDER & ASSOCIATES INC.

RALPH NSMITH NNC \$4,848,74
SNYDER & ASSOCIATES INC.
\$4,840,00
SONOVA USA INC \$1,350.00
JOSHUA STAPIE \$176,79
JARON STONE \$132.30
ERIC STRATMAN \$525.00
SU INSURANCE COMPANY
\$243,913.75
RYAN THORNTON \$21,240.00
TIMECLOCK PLUS BY DATA MGMT INC. \$38,266.56
URBANDALE COMMUNITY
SCHOOLS \$20,750.20
VARSITY SPIRIT LLC \$19,295.00
VIKING AUTO SPRINKLER CO
\$37,435.00
VIRC \$10.00
VIRC \$10.00
WE'S TEES LLC \$390.84
BRANDI WENDT \$184.20
WEST WIND EDUCATION POLICY
INC \$2,250.00
WESTERN STATES ENVELOPE
COMPANY \$1,768.75
CUSTOM COMPUTER SPECIALISTS
LLC \$14,632.50

#### **Public Notices**

remarks. Visit the City website for information at www.altoona-iowa. com.
Join Zoom Meeting:
https://zoom.us/j/98850198821?p
wd=aDF2VHMwdW1XQUhqYmxQOV
RtRVZPdz09
Meeting ID: 988 5019 8821
Passcode: 120424 Passeque. 120-2-1 One tap mobile +13126266799, 98850198821#,,,,\*120424#

(Chicago)
Dial by your location
+1 312 626 6799 US (Chicago) – use +1 312 626 6759 US (Chicago) – use for Altona Meeting ID: 988 5019 8821 Passcode: 120424 Pind your local number: https://zoom.us/u/a6F25Jq1K Assistive Listening Device Available. Ask for a Sound Mate \*\* July 28 2025 LIOW0339623

#### **Summons**

IN THE IOWA DISTRICT COURT FOR POLK COUNTY
Equity case no. DRCV069527
Original Notice by Publication
Upon the Petition of
Leydi Carolina Dono Juarez
and concerning
Mario Alberto Arevalo Flores
Respondent
1. Information for Respondent
Named Above
• Petitioner (the other parent)
has filed a custody and visitation
lawsuit naming you as Respondent.
• Petitioner's contact information
during the custody and visitation
case:
The contact information of the
attorney for the Petitioner in this
case is: Nathan Dallon, 1910 S.
72nd Street Omaha, NE 68124.
That attorney's e-mail is: Ndallon@
hatchdallon.com. His telephone
number is: (402) 922-6010.
2. Respondent's Deadline for Filing
a Response.
You must file an Answer or a Motion
with the clerk of court in the above
county within 20 days after receiving this notice.
August 31, 2025
3. Instructions to Respondent
Named Above
You must file an Answer or a
Motion with the clerk of court in
the above county within 20 days
after the date provided above.
If you do not respond, the court
may enter a judgment against you
giving Petitioner what he or she
asked for in the Petition. You must
register to eFile through the lowa
Judicial Branch website at https://
www.iowacourts.state.ia.us/Efile/
and obtain a log in and password
to file and view documents in your
case and to receive service and
notices from the court. For general
rules and information on electronic
filing, refer to the lowa Court Rules,
Chapter 16, lowa Rules of Electronic Procedure, available on the
lowa Judicial Branch website For
court rules on the Personal Privacy
Protection in court filings, refer to
Division Vo of the lowa Court Rules,
Chapter 16, lowa Rules of Electronic Procedure, available on the
lowa Judicial Branch website For
court rules on the Personal Privacy
Protection in court filings, refer to
Division Vo of the lowa Court Rules,
Chapter 16, lowa Rules of Electronic Procedure available on the
lowa Judicial Branch website For
court rules on the Personal Privacy
Protection in court filings, refer t

advice. July 28, August 4, 11 2025 LIOW0339395

#### **Public Notices**

DALLAS CENTER-GRIMES COMM SCHOOL DI \$150.00 IOWA ASSOC OF SCHOOL BOARDS \$14,159.00 IOWA ASSOCIATION OF SCHOOL BUSINESS \$500.00 IOWA GIRLS COACHES ASSOCIA-TION \$165.00 COACHES ASSOCIA-LEARNING FORWARD \$236.00 MOEMS \$175.00 SAI-SCHOOL ADMINISTRATORS OF IA. \$2,500.00

LEARNING FORWARD \$236.00

MOEMS \$175.00

SAI-SCHOOL ADMINISTRATORS OF IA. \$2.500.00

SCHOOLINKS INC \$40,622.25

URBAN EDUCATION NETWORK OF IOWA \$10,750.00

COLLECTION SERVICES CENTER \$134.05

ROTH - COMMON REMITTER \$50.00

COMMON REMITTER SERVICES \$212.89

FIRST INTERSTATE BANK \$52,256.18

GENERAL FUND - DENTAL SERVICE \$1.869.57

HEALTHEQUITY, INC \$1,245.46

POLK COUNTY SHERIFF \$316.26

TREASURER STATE OF IOWA \$5,737.98

FIDELITY SECURITY LIFE \$14,832.94

MADISON NATIONAL LIFE INSURANCE CO. \$24,441.12

NORTH AMERICAN BENEFITS COMPANY \$17.733.58

TRUSTMARK VOLUNTARY BENEFIT SOLUTIO \$4,440.16

WELLMARK BLUE CROSS AND BLUE SHEILD \$1,660,662.05

SCHIPPERS ELECTRIC LLC \$66,512.35

CENTURY LINK \$177.91

\$CHIPPERS ELECTRIC LLC \$66,512.35 CENTURY LINK \$177.91 LINGO TELECOM (FKA BULLSEYE TELECO) \$128.74 MEDIACOM \$2,869.95 SAM'S CLUB \$1,068.12 SOUTHEAST POLK COMM SCHOOL DIST \$25,355.82 VERIZON WIRELESS \$200.05 WINDSTREAM \$4,431.55 CAMRIUM ASSESSMENT INC 0.82 RELESS \$200.05 M \$4,431.55 ASSESSMENT

CAMBIUM ASSESSMENT INC \$19,180.00 MARSHALLTOWN HIGH SCHOOL MARSHALTOWN HIGH SCHOOL \$250.00 MCI \$336.07 MASTE MANAGEMENT OF IOWA \$10,944.34 WINDSTREAM \$8.527.01 ALL-IOWA CONCERT BAND FESTIVAL INC \$370.00 GENERAL FUND GRAND TOTAL \$8,567.504.82 AMAZON BUSINESS \$1,004.74 FIRST STUDENT INC \$5,289.55 JILL M HEIMERMAN \$308.70 REVTRAK \$3,021.95 BASP FUND GRAND TOTAL \$9,624.94

REVIOUS FUND GROWN SPACE FUND GROWN SPACE STORE LLC STORE LLC STORE CLARK \$63.00 KATHRYN COENEN \$304.44 GEMMA GILES \$60.15 GOODWIN TUCKER GROUP GOODWIN TUCKER GROUP \$2,781.25 JAIME HANSEN \$11.65 ELIZABETH ISLAS \$15.40 LINDA JENSEN \$25.00 KENDLE JONES \$334.88 LOFFREDO FRESH PRODUCE CO \$1.088.61

LOFFREDO FRESH PRODUCE CO \$1,088.61 MARTIN BROTHERS \$1,109.81 MARTIN BROTHERS \$508.35 MARTIN BROTHERS \$13.52 MARTIN BROTHERS \$13.52 MARTIN BROTHERS \$1,588.61 BRAD OVERTURF \$52.65 PAN O GOLD BAKING CO \$40.50 KAREN RODEKAMP \$39.88 KAREN SADDORIS \$84.25 TAMMY SASS \$14.00 KIRSTEN SMITH \$144.15 ELIZABETH THIERRY \$88.35 NUTRITION FUND GRAND TOTAL \$8,459.15

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