Van Meter CSD Bills Approved – November 19, 2025 2025
General Operating Fund
Vendor Name
Adobe 42.38
Agriland Fs 5,934.60
Aliers & Cooney, Pc 1,481.00
Alexander, Seth 165.00
All American Turf Beauty Inc.
262.44
American Costal Co. 262.44 Amazon Capital Services, Inc 4,085.25 American Mini Storage 820.00 Blevins, Dan 40.00 Bobby Reisz/Peak Performance 2,345.45

2,345.45 Braun, Emma 155.00 Braun, Patrick 245.00 Bureau Veritas National Elevator 190.00 Bureau Veritas National Elevator 190.00
Inspection Services, Inc Cambium Assessment 370.00
Capital Sanitary Supply 1,219.00
Casey's General Store, Inc. 130.11
Cash 100.00
Cintas Corporation 729.64
Collaborative Classroom 6,663.60
College Board 13.72
College Trucking, LIc 473.01
Continental Research Corp. 209.28
Dallas County Data, Lic 99.99
Dallas County Ems 154.51
Dmacc 29,411.54
Donovan Group 1 2,600.00
Employee Benefit Systems
62,428.09
Entec Services Inc. 11,579.75

Employee Benefit Systems 62,428.09 Entec Services Inc. 11,579.75 Excel Mechanical Co., Inc. 886.00 Fareway Stores Inc #683 503.66 Fareway-Adel, 81.97 Follett School Solutions, Llc 33.12 Gis Benefits 7,276.05 Google 20.56 Gordon, Brian 100.00 Gordon, Kristi 975.09 Gunnufson, Charlotte 0.00 Hart Fleet Services 1,557.72 Heartland Area Education Agency 71,191.28 Heartland Business Systems, Llc 640.00

71,191.28 Heartland Business Systems, Llc 640.00 Howell Pumpkin Patch 0.00 Hy Vee Accounts Receivable 246.54 Interstate All Battery Center 141.20 lowa Association Of School Boards 55.00

lowa Association Of School Business, 290.00 lowa Central Community College 320.00 320.00 lowa Communication Network 574.48 lowa Dnr 20.00 lowa High School Music Assoc 276.00

276.00 lowa Pupil Transportation Assoc. 300.00 Jw Pepper & Son, Inc. 329.88 Kinetico Water 128.00 Lakeshore Learning Materials, Llc Lakeshore Learning Materials, Lic 36.89
Linde, Michael 13.00
Lowe's 818.48
Medialcom 431.35
Medical Enterprises 1,150.00
Mid American Energy 10,079.87
Midwest Alarm Services 890.68
Midwest Automatic Fire Sprinkler
Co 251.00
Morth Central International Llc
1.337.85

Van Meter City Of 2,546.99
Van Meter City Of 2,546.99
Walsh Door & Security 384.25
West Music 89.90
William Penn University 3,688.25
Wm Corporate Services, Inc 634.31
Total General Fund 252,690.47
Student Activity Fund
1.800 Tshirts 674.75
Amazon Capital Services, Inc 993.51

193.51 Jallagh, Maura 392.86 Jaktronics, Inc 6,175.00 Jite Sports 1,301.00 areway-Adel, 35.87 ccla 191.00 odfather's Pizza 74.20 rant Luther Choreography ,000.00 Jalfpan Len 200.00 1,000.00 Halfpap, Jen 367.83 Heartland Area Education Agency 38.00

New Johns Area Education Agency 38.00
Hy Vee Accounts Receivable 167.07 lowa Shrine Bowl Inc. 25.00
Jimmy Johns 2,063.32
Jw Pepper & Son, Inc. 79.10
Larson, Aaron 90.00
Lynch, Chris 90.00
Lynch, Greg 270.00
Martin, Renee 342.57
Midamerican Energy Recplex 218.75 oneer Manufacturing Company

Pioneer Manufacturing Company 183.50
Schulze, Steve 0.00
Simpson College 60.00
Townsell, Joe 90.00
Travel Train 1,700.00
Van Meter Performing Arts Boosters 350.00
Varsity Spirit Fashion 1,585.55
Vaughn, Orion 100.00
Vmcares, 1,250.00
Vmcares, 1,250.00
Vogt, Brandon 90.00
Waste Solutions Of lowa 146.00
Wiederholt, Brody 100.00
Wyhe's Choice Fundraising 489.00
Total Student Activity Fund 20,73.88
GO Bond Proceeds
Brockway Mechanical & Roofing 158,226.30

158,226.30 Clk Lawn Care Llc 9,401.96 College Trucking, Llc 831.24 Dahl Air Conditioning & Heating Llc 181,555.45 Heartland Business Systems, Llc

181,555,45
Heartland Business Systems, Llc
2,398,26
Hilsabeck Schacht, Inc. 90,374,75
Invision Architecture 15,019,01
Keystone Construction Services Llc
525,858,01
Lakeside Contractors 157,911.29
Phillips' Floors, Inc 14,546,40
Story Construction Co 248,258,91
Thorpe Contracting, Llc 13,638.86
Tri-City Ironworks Inc 375,339,44
Van Maanen Techology, Inc.
102,594,69
Walsh Door & Security 384.25
Total Bond Proceeds Fund
1,896,338.82
Silo-Dallas County
S&P Global Ratings 25,887.00
Tiny Mobile Robots Us Llc, 1,990.00
Total SILO 27,877.00
Total SILO 27,877.00
Physical Plant & Equipment
Gtg Construction, Llc 54,967,45
Larson Engineering, Inc 1,125.00
Sport Seaphing 14,677.00
Trans Construction, Llc 54,967,45
Larson Engineering, Inc 1,125.00
Sport Seaphing 14,677.00
Ting Mobile Robots Us Llc, 1,990.00
Total SILO 27,877.00
Construction, Llc 54,967,45
Larson Engineering, Inc 1,125.00
Sport Seaphing 14,677.00
Total Construction Plant (1,125,00)
Sport Seaphing 14,677.00
Total Construction Plant (1,125,00)
Sport Seaphing 1,125,00
Sport

Appeals Martin Bros. 29,266.46 Rotella Italian Bakery 821.40 Total Nutrition Fund 43,505.02

Published in the Dallas County News on December 4, 2025 (1T) #11869416

#11864627
NOTICE OF BOND SALE
Time and Place of Sale; Sealed bids or electronic bids for the sale of General Obligation School Bonds, Series 2025, of the Dallas Center-Grimes Community School District, in the Counties of Polk and Dallas, State of lowa (the "Issuer"), will be received at the Administration Office, Board Room, 2405 W 1st Street, Grimes, lowa until 1:00 P.M. on December 9, 2025. The bids will be publicly opened at that time and evaluated by the Superintendent, Board Secretary and Municipal Advisor and referred for action at the meeting of the Board of Directors.

Sale and Award: The sale and award of the bonds will be held at the Board meeting scheduled on the same date.

The Bonds: The bonds to be offered are the following:
GENERAL OBLIGATION SCHOOL BONDS, SERIES 2025, in the principal amount of not to exceed \$15,000,000 to be dated December 30, 2025 (the "Bonds").

*The Issuer may increase or decrease, subject to the principal adjustment per the Terms of Offering, but the total amount to be issued will not exceed \$15,000,000. Month of the sisued will not exceed \$15,000,000. Month of the received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for receiving bids. Bids will be received after the time specified above for received by any of the following methods:

Public Notices

District, Grimes, Iowa
Electronic Bidding: Electronic
bids via PARITY® will be received
at the Administration Office,
Board Room, Dallas CenterGrimes Community School
District, Grimes, Iowa. The bids
must be submitted through
PARITY®

District, Grimes, lowa. The bids must be submitted through PARITY®.

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the Secretary of the Board of Directors, Dallas Center-Grimes Community School District, 2405 W. 1st Street, Grimes, lowa 50111, (515) 992-3866; or Tim Oswald, Piper Sandler & Co., 3900 Ingersoll, Suite 110, Des Moines, lowa 50312, (515) 247-2358.

Terms of Offering; All bids must be in accordance with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, lowa, as to the legality and their opinion will be turnished together with the printed bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to the subject to the Bonds, the attorneys will not examine or review or express any opinion with respect to the ity of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

of the Bonds:
Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interest of the public. By order of the Board of Directors of the Dallas Center-Grimes Community School District in the Counties of Polk and Dallas, State of lowa. of lowa.
/s/ Michelle Wearmouth
Secretary of the Board of Directors
of the Dallas Center-Grimes
Community School District

Published in the Dallas County News on December 4, 2025 (1T)

#11871144
The Dallas Center-Grimes Community School District Board of Directors met on Monday, November 24, 2025 in the Administration Center at 5:30 p.m. in Grimes, Iowa.
Present were President Ryan Carpenter, Directors Meg Dickinson, Nancy Baker-Curtis, Nick Fiala, Monica Malmberg, Brandon McNace and Shaylee Vander Velden, Superintendent Scott Blum, Associate Superintendent Greg Carenza and Board Secretary Michelle Wearmouth. President Carpenter called the Gregory of Manager of

seconded by Director Dickinson to approve the consent agenda as presented. Motion unanimously approved.

NEW BUSINESS

Director Dickinson motioned, seconded by Director Fiala to set the regular monthly meeting of the Board for 5:30 PM, on the fourth Monday of each month, (except for the months of December 2025, March 2026, May 2026, and July 2026). All Board meetings shall be in the Boardroom at the Administration Center unless otherwise published. Motion unanimously approved.

Director Dickinson motioned, seconded by Director Fiala to approve all required district committees/School and District level, IASB Delegate and Alternate, and county conference boards as discussed. Motion unanimously approved.

Director Dickinson motioned, seconded by Director Baker Curtist to accept the recommendation of Modern Design Architecture and derivation to proceed with processing tementary to be substantially complete as of November 24, 2025, in accordance with the contract documents and direct administration to proceed with processing remaining contract close-out items, including any punch-list work, final pay application, and release of retainage in accordance with applicable law and board policy. Motion unanimously approved.

Director Vander Velden motioned, seconded by Director Dickinson to approve the Addendum to Agreement is amended to read, the Obligated Party agrees to pay Piper a fee egual to \$2,000 per year per class of securities subject to the Rule and to agree to pay Piper a fee for a material event of \$250 per event.

Motion unanimously approved.

Director Vander velden motioned, seconded by Director Dickinson to approve the Addendum to Agreement is amended to read, the Obligated Party agrees to pay Piper a fee for a material event of \$250 per vent.

Motion unanimously approved.

Motion unanimously approved.

Mall Member and Dallar Condense fee egual to \$2,000 per year per class of securities subject to the Rule and to agree to pay Piper a fee for a material event of \$250 per pevent.

event. Motion unanimously approved. Director Malmberg motioned, seconded by Director Vander Velden to approve the Engagement Agreement to disclose and memorialize the terms and conditions under which services will be rendered by Ahlers & Cooney, P.C. as bond and disclosure counsel to

Public Notices

the Dallas Center-Grimes Community School District in connection with the proposed issuance of approximately \$15,000,000 General Obligation Bonds. Motion unanimously approved.

Director Baker Curtis motioned, seconded by Director Dickinson to approve by Resolution to authorize preparation of an Official Statement and terms of offering to solicit proposals for the sale of not to exceed \$15,000,000 General Obligation School Bonds, Series 2025, and for the advertisement of the sale. Motion unanimously approved.

Director Baker Curtis motioned, seconded by Director Quandt to accept bid proposals into record from 3 vendors for a service agreement for trash and recycling, Waste Management total annual cost \$52,068; Waste Connections total annual cost \$52,068; Waste Connections total annual cost \$67,833.96.

Motion unanimously approved.

Director Baker Curtis motioned seconded by Director Fiala to award the trash and recycling bid to Waste Management for one year at an annual cost \$67,68.00.

Motion unanimously approved.

Director Vander Velden motioned, seconded by Director Baker Curtis to authorize district administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$23,484.72 related to the \$23,484.72 related to the \$23,484.72 related to the \$22,484.72 related to the \$22,500.00 rector Fiala motioned, seconded by Director Pickinson to authorize district administration to submit a request to the \$20,500.00 rector Fiala motioned, seconded by Director Pickinson to authorize district administration to submit a request to the \$20,500.00 rector Fiala motioned, seconded by Director Fiala motioned, seconded Director Fiala motioned, seconded Bouthoned Fiall 2025-202

Center-Grimes Schools. Motion unanimously approved. Director Baker Curtis motioned, seconded by Director Dickinson to approve the retirement of Laurisa Hart at the close of the 2025-2025 school year and approve the 2025-2026 Early Retirement Incentive under Board Policy Code 407.06. We would like to express gratitude for Laurisa's 19 years of service to the school district, teachers, and students of Dallas Center-Grimes Schools. Motion unanimously approved.

for Laurisa's 19 years of service to the school district, teachers, and students of Dallas Center-Grimes Schools. Motion unanimously approved.

Director Malmberg motioned, seconded by Director Dickinson to approve the retirement of Ann Mensing at the close of the 2025-2026 Early Retirement Incentive under Board Policy Code 407.06. We would like to express gratitude for Ann's 31 years of Service to the school district, teachers, and students of Dallas Center-Grimes Schools. Motion unanimously approved.

Director Dickinson motioned, seconded by Director Fiala to approve the retirement of Laurie Thompson at the close of the 2025-2026 Early Retirement Incentive under Board Policy Code 407.06. We would like to express gratitude for Laurie's 30 years of service to the school district, teachers, and students of Dallas Center-Grimes Schools. Motion unanimously approved.

Director Malmberg motioned, seconded by Director Fiala to approve the resignation and retirement of DeEtta Rosa effective April 3, 2026. We would like to express gratitude for DeEtta's 20 years of service to the school district, teachers, and students of Dallas Center-Grimes Schools. Motion unanimously approved.

Director Dickinson motioned, seconded by Director Fiala to approve the resignation and retirement of DeEtta Rosa effective April 3, 2026. We would like to express gratitude for DeEtta's 20 years of service to the school district, teachers and students of Dallas Center-Grimes Schools. Motion unanimously approved.

Director Dickinson motioned, seconded by Director Malmberg to approve the Concert Choir trip on January 16, 2026 that crosses the state line to Onalaska, Wi to participate in a competition. Motion unanimously approved.

Director Dickinson motioned, seconded by Director Baker Curtis to deny Open Enrollment IN application for kH from Johnston due to approve the form of the provided by Director Dickinson to Accorded by Director Dickinson motioned, seconded by Director Dickinson motioned seconded by Director Dickinson motioned seconded by

insufficient classroom/programspace. Motion unanimously approved. Director Vander Velden motioned, seconded by Director Dickinson to Approve the list of students working to graduate at the end of listed Term. These students are all on track to complete DCG Graduation Requirements. Gavin Reeck - Term 2; Elijah Dolsen - Term 2; Jonah Scarborough - Term 3; Finley Welch - End of 25-26 School Year (Junior Year). Motion unanimously approved.

Scarborough - Term 3; Finley Welch - End of 25-26 School Year (Junior Year). Motion unanimously approved.
Director Baker Curtis motioned, seconded by Director Quandt to approve Sculpture II Course for the 2026-2027 school year. Motion unanimously approved.
Director Dickinson motioned, seconded by Director Malmberg to approve the 2025-2026 DCG High School Course Description Book Motion Unanimously approved.
Director Vander Velden motioned, seconded by Director Baker Curtis to approve the financial statements as presented for October 2025.
Motion unanimously approved.
Director Fiala motioned, seconded by Director Baker Curtis to approve the financial statements as presented for October 2025.
Motion unanimously approved.
Director Fiala motioned, seconded by Director Dickinson to approve the recommendation to move the December 15, 2025 regular meeting to December 17, 2025 due to unavoidable scheduling conflicts. Motion unanimously approved.
Director Vander Velden motioned, seconded by Director Dickinson to approve board commendations. Motion unanimously approved.
Written and oral communications in New Years and Communications in New Years and Years and Years and Years and Years a Si30 p.m. A work session will precede the regular meeting ADJOURNENT

Director Dickinson motioned, seconded by Director Vander Velden o adjourn. Time 7:23 p.m. Motion to adjourn the second to th

Dallas Center-Grimes CSD BOARD BILLS LISTING FOR PUBLICATION 11/24/2025 FUND 10: OPERATING 24 HOUR WRISTBANDS BAND BELTS

376.44 95% GROUP LLC PTO GRANT/CLASSROOM MATERIALS 94.60 94.60
A.J. ALLEN MECHANICAL
CONTRACTORS, INC. PLUMBING
REPAIRS 12.071.28
ADVANCE AUTO PARTS PROFESSIONALS TRANSPORTATION PARTS

SIONALS TRANSPORTATION PARTS 191.26
AED SUPERSTORE AED TRAINING PADS - DISTRICT WIDE 600.00
AHLERS & COONEY, P.C. LAW SEMI-NAR REGISTRATION 90.00
ALLEGIANT TRAVEL COMPANY CONFERENCE AIRLINE FEES 273.00
AMAZON.COM LLC LIBRARY SUPPLIES 10,021.33
AMERICAN TIME & SIGNAL CO. CLOCK DCE ELEM 346.85
ARNOLD MOTOR SUPPLIY LLP TRANSPORTATION PARTS 728.30
ART EDUCATORS OF IOWA ART CONFERENCE NA TEACH 432.00
ASSEMBLY FOOD HALL CONFERENCE MEALS 39.96
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PTO GRANI/CLASSOOM PARTELLA ALS 403.20 BANKERS TRUST - GRIMES POSTAGE EXPENSES 50.00 BCP LIVE, INC. AUDITORIUM SERVICES 7,200.00 BERGANKOV AUDITOR SERVICES BEROMANDA ADDITION SERVICES BONERENCE MEALS 69.89 BRITON OF MINNESOTA LIC CLEV-BROWN OF FOR MENSING CLASS-ROOM 16, 848.82 MENSING CLASS-ROOM 16, 848.8 BMO HARRIS BANK NA CUNFER-ENCE MEALS 115,910 BOAZ, WHITNEY MILEAGE REIM-BURSEMENT 169,40 BOMGAARS MAINTENANCE SUPPLIES 331,64 BRELSFORD PROPERTIES TRANS-

Public Notices

TATION SUPPLIES 61.20 NT, TONY REFUND CHROME-K FEE 215.00 KEN ARROW CUSTODIAL -RICT WIDE 535.99 SHER CARIE MILEAGE REIM-SEMENT 123.20 BURSEMENT 123.20
CANYA CANYA 2025-26 119.40
CAPITAL SANITARY SUPPLY CO INC
CUSTODIDAL SUPPLIES 16.362.02
CARENZA, GREGORY REIMBURSEMENT COURSE FEES 150.00
CDW GOVERNMENT INC CART FOR
CLEVERTOUCH PANEL 742.08
CITY OF DALLAS CENTER
WATER/SEWER/GARBAGE 3.732.68
CITY OF GRIMES WATER/SEWER
17.339.75 17,339.75 COMMUNICATION INNOVATORS NOVEMBER PHONES SERVICES 465.22 COMPASS GROUP USA, INC. FOOD SERVICE 64.72 CORY, AMY MILEAGE REIMBURSE-MFNT 84.70 CORY, AMY MILEAGE REIMBURSEMENT 84,70
CULLIGAN WATER ADEL WATER
TREATMENT - HERITAGE 50.00
CYCLONE PEST MANAGEMENT PEST
CONTROL - DISTRICT WIDE 740.00
DC-G ACTIVITY ACCOUNT STUDENT
LEADERSHIP CONFERENCE 1,055.00
DC-G PTO REIMBURSEMENT 250.00
DC-KER INC. SCHOOL FIX CUSTODIAL SUPPLIES 23.94
DELTAMATH SOLUTIONS INC MATH
LICENSE 4,400.00
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96.94
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DHS CASHIER 1ST FL. MEDICAID BILLING 25, 944.41
DOORS INCORPORATED DUPLICATE BILLING 25, 944, 41

DOORS INCORPORATED DUPLICATE
KEYS/DOOR REPAIRS 2, 079, 50
EARTH SERVICES & ABATEMENT,
LLC PRE-DEMOLITION - DISTRICT
WIDE 1, 200,00
FAREWAY STORES INC #983 HS FCS
SIPPLIES 2, 081, 44
FINSH HINE BOY & PAINT TRANSPORTATION REPAIR 1, 121, 94
PORTATION REPAIR 1, 121, 94
PORTATION REPAIR 1, 121, 94
PORTATION REPAIR 5, 01 LITTON LLC
LIBRARY CONTENIS FOLUTION LLC
LIBRARY TON TON PLACES BAR &
HONKY-TONK CONFERENCE MEALS
54, 16
FULLER STANDARD SERVICE, INC.
TRANSPORTATION FUEL 18, 091, 73
GANNETT IOWA LOOALIQ PUBLICATIONS IN PAPER 568, 99
GARRATT CALAHAN WAATER TREATMENT PROGRAM - HS & SP 1,000.00
GEDLER, ZANE HS BAND 450,00
GEDLER, ZANE HS BAND 450,00
GENERAL PARTS LLC KITCHEN
REPAIRS - HIGH SCHOOL 83, 60
GOPHER SPORT PTO GRANT/PE
SUPPLIES 239,80
GOPHER SPORT PTO GRANT/PE
SUPPLIES 1,375,77
GRANNGER IND SUPPLY PART 12.14

SUPPLIES 1,375,77 GRAINGER IND SUPPLY PART 12.14 HAAG PIANO SERVICE PIANO TUNING 150,00 HAYES INTERPRETING SERVICES, LLC SIGN LANGUAGE INTERPRETER 542.50
HEARTLAND AREA EDUCATION
AGENCY 11 PROFESSIONAL
SERVICES FEES 166,445.47
HEARTLAND COOP TRANSPORTATION PROPERTY RENTAL 1,200.00
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REMOVAL - DISTRICT WIDE
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2.390.08 - IDJINICH WIDE 2.390.08 - IDJINICH WIDE HERC-U-LIFT INC SCISSOR LIFT REPAIR - DISTRICT WIDE 1,805.50 HERITAGE BUILDING MAINTENANCE JANITORIAL SERVICES - ADMIN OFFICE 1,782.15 HIGH NOON BOOKS PTO GRANT/BOOKS 123.20 HILLTOP FARMS PRODUCE CULI-NARY SUPPLY 5,42 HILLYAPPODES MOINES SANITARY HILLYARD/DES MOINES SANITARY SUPPLY CUSTODIAL SUPPLIES SUPPLY CUSTODIAL SO. 1 223 395, 74 HOBBY LOBBY STORES INC FABRIC HS FCS 511.83 HOLIDAY INN EXPRESS & SUITES AEI CONFERENCE LODGING 277.76 HOME DEPOT CREDIT SERVICES MAINTENANCE SUPPLIES - HS & NR

406.45 HOTSY CLEANING SYSTEMS, INC TRANSPORTATION SUPPLIES 814.16 HY VEE GRIMES MEETING SUPLIES TRANSPORTATION SUPPLIES 814, 16
47 YEE GRIMES MEETING SUPLIES
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PUPIL TRANSPORTATION CIATION TRANSPORTATION 10.00 C FALL WORKSHOP 95.00 D BENEFITS SERVICES WDM

KEMPKER'S TRUE VALUE MAINTE-NANCE SUPPLIES - HERITAGE NANCE SUFFLIES - ILLIMINATION AND STATEMENT ALL OF FACILITY FOR 1ST SEMESTER 5,500.00 KINUM INC SEPTEMBER 2025 FEE STATEMENT 62.03 LAKESHORE LEARNING MATERIALS PTO GRANT/CLASSROOM MATERIALS 120.00 79.00
PASS US LP TECH DEPT PASSD MANAGER SUBSCRIPTION GAS & EQUIPMENT INC
SPORTATION SUPPLIES 52.55
N CONTRACTORS SUPPLY, INC
OSE - HIGH SCHOOL 324, 78
SON NATL LIFE INSURANCE
'ANY LTD/LIFE INSURANCE
30

MADIONI LTD/LIFE INSURANCE 8,164.30 MARENEM, INC PTO GRANT/CLASS-ROOM MATERIALS 133.19 MATH LEARNING CENTER CURRICULM MATERIALS 26,730.00 MEDIACOM INTERNET SERVICE 2,140.00 MENARDS GRIMES MATERIALS -ZMENAROS GRIMES MATERIALS DISTRICT WIDE 1,078.32
MHC KENWORTH DES MOINES
TRANSPORTATION PARTS 2,162.90
MIDAMERICAN ENERGY COMPANY
MONTHLY SERVICES 44,272.48
MIDWEST BUS PARTS, 1N3 TRANSPORTATION PARTS 373.53
NABHOLZ, AVERY MILEAGE REIMBURSEMEN 284.70
MATONAL COUNCIL OF TEACHER
MATHEMATICS ASSOCIATION
MEMBERSHIED ASSOCIATION
MEMBERSHIED ASSOCIATION
MEMBERSHIED SASSOCIATION
MEMBERSHIED SAS

O'NEIL SARAH 9-12 VOCAL MUSIC 743.75

VREILLY AUTO PARTS TRANSPORTATION PARTS 80.39
OFFICE DEPOT, INC. BOARD MEETING SUPPLIES 485.73

OLE RED NASHVILLE AIRPORT
CONFERENCE MEALS 66.88
ONE SOURCE O'COUISITION
COMPANY, LLC BACKGROUND
CHECKS 1,779.50
PACIFIC NORTHWEST PUBLISHING
BOOK 114.00
PC PARTS PLUS LLC REPLACEMENT
CHROMEBOOK KEYBOARDS 524.50
PERCUSSION SOURCE 9-12 INSTRUMENTAL MUSIC 131.85
PLUMB SUPPLY COMPANY LAWN
CARE - D'CE 158.75
POLK COUNTY TREASURER SRO
CONTRACTS 11,912.46
REALLY GREAT READING COMPANY
LLC SUBSCRIPTION 99.00
RIFTON FOUILIPMENT RIFTON TRIKF LLC SUBSCRIPTION 99.00 RIFTON EQUIPTMENT RIFTON TRIKE

RIFTON EQUIPTMENT KIFTON TAILS
2 707.50
RIVERSIDE ASSESSMENTS LLC IOWA
ASSESSMENTS 163.55
ROBERTS, HEATHER MILEAGE REIMBURSEMENT 338.80
SCHIPPER, PATRICIA MILEAGE
REIMBURSEMENT 130.90
SITE ONE LANDSCAPE SUPPLY,LLC
MARKING FLAGS - LAWN CARE
15.00 15.00 SKOLD DOOR & FLOOR COMPANY DOOR REPAIRS - HS 292.50 SLEISTER MUSIC BAND MATIERIALS SEEISTER MOSIC BAND MATIERIALS
885.87
SMOKEY D BBQ DISTRICT SUPERINTENDENT MEETING 17.88
SONOVA USA INC. MICROPHONE
REPAIR 238.99
SWEET HONEY INC GREASE INTERCEPTOR - DISTRICT WIDE 300.00
T-MOBILE MONTHLY SERVICE
250.46
TAYLOR & FRANCIS GROUP, LLC
BOOKS 158.19
THINK SOCIAL PUBLISHING, INC
INSTRUCTIONAL SUPPLIES FOR

Public Notices

SPED STUDENT 83.43 THOMAS BUS SALES INC TRANS-PORTATION PARTS 8.78 TIMBERLINE BILLING SERVICE LLC MEDICAID BILLING 4.474.63 TK ELEVATOR CORPOSATION ELEVATOR SERVICE AGREEMENT i.20 L WATER TREATMENT EMS INC SYSTEM CHECK TRUCK CENTER COMPANIES - DES MOINES TRANSPORTATION PARTS

TRUCK CENTER COMPANIES - DES MOINES TRANSPORTATION PARTS 243.48
TWO RIVERS GLASS & DOOR INC DOOR REPAIRS - HIGH SCHOOL 470.00
UBER TRANPORTATION TO CONFERENCE 65.91
ULINE PTO GRANT/CLASSROOM MATERIALS 308.69
UNITED AIR LINES AIRLINES CONFERENCE - ACTE 3,195.95
UPS RETURN ZOLL AED 41.24
UN POSTAL SERVICE WINDOW EN WAS ALL SERVICE WINDOW EN WELL SERVICE WINDOW ELECTRIC LUC ELECTRICAL REPAIRS - DCE & HS 23.822.03
WALMART FCS ORDER OAKVIEW 960.86
WARRIOR LANES PEER PE BOWLINGS 730.00
WASTE MANAGEMENT OF 10WA

WASTE MANAGEMENT OF IOWA GARBAGE COLLECTION 8, 723.63 WEBSPEC DESIGN LLC WEB HOST

230.00 WEST MUSIC COMPANY INC HS OCAL 71.95 /EX BANK TRANSPORTATION FUEL .488.72 2,488.72
WOODMAN ELECTRICAL CONTRACTORS INC TECH SUPPORT BILLING - DISTRICT WIDE 3, 122.53
XENIA RUAL WATER DISTRICT UTILITY 646 00

XENIA RUAL WATER DISTRICT OFFICES 468, 90
FUND TOTAL 536,091.07
FUND 21: STUDENT ACTIVITIES
AMAZON.COM LLC Dance Competition Uniforms 2,077,83
BALL, MARTY Wrestling Official 100.00
BALLARD HIGH SCHOOL Jazz Festival Participation 350.00
BDI SIGNS State Banner 90.00
BENCKE, CRAIG Wrestling Official 100.00 100.00 BLING FACTORY, THE Cheer Bows 220.00 BLUM, DENNIS Basketball Official BSN SPORTS LLC Girls GolfUniforms 8,449.28 8,449.28 CASEYS GENERAL STORE GRIMES NORTH OV Cheerleading Banquet

NORTH OV Cheerleading Banquet 5.95
COE COLLEGE MUSIC DEPARTMENT HS Jazz Band Registration 400.00
COMPASS GROUP USA, INC. HS NHS 825.00
CREATIVE LEGACY CO LLC Wrestling Gear 1,400.00
CREMEENS, COLE Wrestling Official 100.00
DECKER SPORTING GOODS Girls BBall Travel Sweats 2,946.45
DEKRUYF, LOREN Basketball Official 165.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA DECA 390.00
FLOSPORTS, INC Wrestling Subscription 127.00
FOOD DEPOT, THE FOOTball Team Meal 315.00

Meal 315.00 FORT DODGE HIGH SCHOOL XC Entry Fee 270.00 HIDE PARK APPAREL, LLC Football HIDE PARK APPAREL, LLC FOOTDAII
347.95
HOWIES HOCKEY, INC Athletic
Training Supplies 888.21
HY VEE GRIMES BEREAVEMENT
PLANT 50.00
IOWA CHORAL DIRECTORS ASSOCIATION Choral Registrations 30.00
IOWA GIRLS COACHES ASSOCIATION COACHING Membership 105.00
IOWA GIRLS HIGH SCHOOL
ATHLETIC UNION Regional Volleyball 1,208.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION Choir Registration
1,033.80

CIATION CHOIC REGISTRATION
1,033.80
IOWA STATE DANCE AND DRILL
TEAM State Dance 456.00
IOWA STATE UNIVERSITY OF
SCIENCE AND OV FFA Registration
150.00
IOW. OF DRIPE & CONLING Read Music PEPPER & SON INC Band Music J.W. PEPPER & SON INC Band Music 50.00 JOSTENS INC. DIPLOMA REORDER JOSTENS INC. DIFLOMA REUNDER 518.20 JUGS SPORTS Softball Supplies 600.00 KLEINDORFER, KELLI Basketball Official 110.00 KORNEY BOARDS AIDS Basketball

Supplies 2,388.34 KRAMER, JARED Basketball Official 90.00 .00 ZADA, SAM Girls Basketball deo 1,200.00 AME, JAMES Basketball Official MAINTE, JAMES BASKEIDAII Official 75.00
MANNY, CLINT Wrestling Official 100.00
MUSIC THEATRE INTERNATIONAL Speech Materials 225.00
NEVADA COMMUNITY SCHOOL DISTRICT Volleyball Entry Fee 125.00
NORTH POLK COMMUNITY SCHOOL DISTRICT OV XC Entry Fee 130.00
NORTHWEST HIGH SCHOOL OV Jazz Band Registration 600.00
ODOR, MARK Basketball Official 90.00

.00 KET FENCE CREAMERY LLC Foot-Il Team Meal 100.00 CHARDS, MATTHEW Basketball Official 90.00 ROGUE FITNESS Wrestling Supplies 215.95 SAM'S CLUB DIRECT Football Team Meal 198.92 SCIBA Honor Band Registration 172.50 SHIVELY, BRETT Basketball Official 165.00 SOUTHEAST POLK HIGH SCHOOL XC Entry Fee 650.00 STAGE PARTNERS Speech Materials 29.30
TRIUMPH ENTERPRISES, LLC Soft-ball Seminar 499.00
URBANDALE ATHLETICS Volleyball Entry Fee 725.00
VALLINE, JOHN Basketball Official

255.00 VARSITY SPIRIT FASHIONS AND SUPPLIES, Cheerleading Uniform WALMART Musical Supplies 92.00 WEBER, CHRIS Basketball Official 90.00 WILSON, CHRIS basketball official 110.00 WINDSTAR LINES INC Football Charter 10,844.20
WINTERSET HIGH SCHOOL Volleyball Entry Fee 90.00

ter 10,844.20
WINTERSET HIGH SCHOOL Volleyball Entry Fee 90.00
FUND TOTAL 43,739.28
FUND 23: PHYSICAL PLANT &
EQUIPMENT
ACADEMY ROOFING ROOF REPAIR
1,009.85
MERRIAM CONSTRUCTION PLAYGROUND REPAIR - DCE 2,500.00
MIDWEST LIFT WORKS TRANSPORTATION - BUS LIFT 57,551.28
MUSCO SPORTS LIGHTING LLC
SPORTS TURF PROJECT - OAK VIEW
FIELDS 16,004.50
VAN-WALL EQUIPMENT, INC. SNOW
EQUIPMENT - DISTRICT WIDE
2,064.80
DCI GROUP CM SERVICES MASTERPLAN 3,000.00
OPN ARCHITECTS INC PROFESSIONAL SERVICES - MASTERPLAN
4,089.00
FUND TOTAL 86.219.43

FUND TOTAL 86,219.43 FUND 61: NUTRITION FUND

CITY OF DALLAS CENTER GARBAGE DALLAS CENTER OCTOBER 2025 115.08 CLAYTON, KRISTIN MEAL ACCT REIMB 20.00 REMB 20.00
COMPASS GROUP USA, INC. OCTOBER 2025 MEAL SERVICES
218, 419.02
WASTE MANAGEMENT OF IOWA
GARBAGE COLLECTION 2,637.21
FUND TOTAL 221.191.31
FUND 71: SELF INSURANCE FUND
GALLAGHER BENEFIT SERVICES INC
CONSULTING SERVICES 2,080.00
IOWA INSURANCE DIVISION 509 A
FILING RENEWAL 104.13

FILING RENEWAL 104.13 FUND TOTAL 2,184.13 FUND 91: FLEX MED/DEP CARE ADMINISTRATION ISOLVED BENEFITS SERVICES FLEX CLAIMS 13,527.51 FUND TOTAL 13,527.51

Published in the Dallas County News on December 4, 2025 (11T)

#11886951 Woodward-Granger Community School District Special Board Meeting 11/24/205 - 5:30 PM

MEETING MINUTES

MEETING MINUTES
Attendance
Voting Members
Troy Janssen, Director, District 2,
term expires 2025
Sam Behrens, Vice President,
District 3, term expires 2027
Ashley Brandt, President, at-large,
term expires 2025
David elliott, 2025 ector, District 1,
term expires 1, 025 ector, District 1,
term expires 1, 025 ector, atlarge type 1, 025 ector, atlarge type 1, 025 ector, atlarge type 2, 025
Mark Lane, Superintendent
Bekka Maass, Director of Special
Education and Programs
Matt Crooks, Business Manager &
Board Secretary
L Call to Order

Board Secretary

I. Call to Order

Call the meeting to order at 5:32

Public Notices

p.m. II. Approval of Agenda Move to approve the agenda as presented. Motion made by: Sam Behrens Motion seconded by: Troy Janssen Voting:

Unanimously Approved III. Discussion III. Discussion
i. Recognition of Outgoing Board
Member - Mr. David Elliott
The board members took time to
thank David for his dedicated years of serving at Woodward-Granger, as a teacher and a board member. There was a social media post that came out today highlighting his

Application #009
Move to approve MS Project pay application number 9 as presented. Motion made by: David Elliott Motion seconded by: Sam Behrens Votion:

Motion seconded by: San Demension Voting:
Unanimously Approved
II. Acceptance of Dallas County
Abstract of Election
Move to approve the abstract of results for the 2025 Woodward-Granger CSD Board of Directors and Physical Plant and Equipment Levy election as presented.
Motion made by: Sam Behrens Motion seconded by: Troy Janssen Voting:

Motion seconded by: Troy Janssen Voting: Unanimously Approved III. Expulsion Agreement Move to approve the expulsion agreement as presented. Motion made by: Anthony (T.J.) Hodges Motion seconded by: David Elliott Voting: Unanimously Approved V. Consent Agenda Move to approve the consent adgenda as presented. Motion made by: Troy Janssen Motion seconded by: Sam Behrens Voting: Unanimously Approved I. Bills VI. Discussion or Other Matters

i. Bills
VI. Discussion or Other Matters
VII. Adjournment
Move to adjourn at 5:46 p.m.
Motion made by: Anthony (T.J.)
Hodges
Motion seconded by: Sam Behrens
Voting: Voting: Unanimously Approved

Before & After School Program 11/15/2025 - 11/24/2025 Jill L Vermaas Telephone on 11/04/2025 Cell b 100 Wells Fargo Remittance Center Hawks Nest-October Walmart 2923 96

2953.96
Before & After School Program
** FUND TOTAL ** 3053.96
General
11/15/2025 - 11/24/2025
Brent E Achenbach Paimburge fr 11/15/2025 - 11/24/2025
Brent F Achenbach Reimburse fro TQ Funds to Bren 332.04
Emily Aukes Oct Mileage 40
Shaylena M Bell Travel on 10/17/2025 725.5
Black Hills Energy HS
Gas/9886147193 479.19
Bound To Stay Books, Inc library needs 121.99
Tiffany Bridgewater Oct Mileage 94.5 94.5 Matthew J Brummond Reimbursement for PBIS supplie 408.37 Central lowa Distributing Custodial Supplies, Chemicals, 6619 Cintas Corporation #762 Towels / Mats - 4250362180 82.52 Continental Research Corporation CJ Industrial Cleaner, Drain S 4254.

Continental Research Corporation C.J Industrial Cleaner, Drain S 42547 Matthew. Crooks Telephone on 11/05/2025 Phone 145 Crystal Clear Water Co Water/coffee 109.74 Delta Dental Health Ins W/H 36336.91 Des Moines Botanical Garden Wonders of Water Field Trip - 48 DECA Inc., DECA Membership Fee's - Eckert 228 Egan Supply Co. Ice maker 50 Mark S Finken Telephone on 11/03/2025 Oct Ce 176 GateHouse Media IA Holdings, Inc. Board Minutes Sep and Oct 758.19 Taylor A Halligan Telephone on 09/16/2025 Sep Ce 260 Christopher M Hallinan Reimbursement to Chris Hallinan 170 Heartland AEA 11 Sped State Aid 38975.05 lowa High School Music Assn. All-state Vocal Registration 28 JW Pepper Ordering Music for MS Choir 1282.11 Kruck Plumbing & Heating Co. Replaced belt on ERV Wheel wit 913.25 Wherski Brother's Lawncare Baseball Stadium 3766.92, Foot 14984.19 Rebekka R Maass Telephone on 10/31/2025 Octobe 301 Menards (2) basket Assemblies for MS/H 533.19 MetLife - Customer # 5972061 Life Insurance 7059.08 Mohling, Jake Markers for use in Hawk time a 57.85 Outdoor Environments, Inc Sport Complexes Winterization 1575 Quill Chair Mat - Holtan's room 73.79

Complexes wither 12 august 1973 (2011) Chair Mat + Holtan's room 73.79

Terminix Presto-X Pest - Central Office 76

Kolin Richard Ross Reimbursement for science supp 34.2

Roto-Rooter Roto-Rooter Roto-Rooter/347256,78355 867

Keri Schlueter Telephone on 10/31/2025 Novemb 164.5

Mark A Terpstra 5 of 12 ins reimb 125

Van-Wall Commercial Zero Turnsmainten 687.28

Wellmark Blue Coss/Blue Shield Health InsW/H 154647.28

Wells Fargo Remittance Center Various items for 20 teachers 59252.37

West Music All State Music - Bonnie

59252.37
West Music All State Music - Bonnie
Biebe 17.95
General ** FUND TOTAL **
393093.74
Grandwood Consortium
11/15/2025 - 11/24/2025
Jadyn Crnkovich Telephone on 11/05/2025 Octobe 100 Lundberg, Jill L. GW Dec 2025 Rent 32000 Mediacom GW Phone/410090388 437.9 Menards Grandwood- Plumbing parts for 81.63 Quill Quill Batteries (AAA) for stu 23.28

23.28
Wells Fargo Remittance Center Best
Buy TV Repair Bench Fee - 238.96
Grandwood Consortium
** FUND TOTAL ** 32881.77 ** FUND TOTAL ** 32881.77
Local Opt Sales Tax
11/15/2025 - 11/24/2025
Neapolitan Labs LLC Secure Web
Hosting for the dis 2925
Local Opt Sales Tax
** FUND TOTAL ** 2925
Management Levy
11/15/2025 - 11/24/2025
Delta Dental Board Share 141.04
Wellmark Blue Coss/Blue Shield
variance 929.48

Wellmark Blue Coss/Blue Shield variance 293 48
Management Levy
FUND TOTAL *1070.52
Phy Plant & Eq Levy
11/15/2025 - 11/24/2025
Mechanical Sales INC Refrigerant repair 3114
Truck Equipment Inc (1) Western Model IUTW02XL Wird 19600
Wells Fargo Remittance Center Amazon - Security Door Magnets 62.95
Phy Plant & Eq Levy
**FUND TOTAL ** 22776.95
School Nutrition
11/15/2025 - 11/24/2025
McCaulley, Amy Senior lunch refund payment 88.6
Taher, Inc. - Bin 135092 Sept Lunches 72618.54
School Nutrition
FUND TOTAL *
**TOTAL **
TOTAL *
**TOTAL **

137. 97 Crawford, Mark 10/10 Football 252 Clite Sports #43 Bball and Cross Country Sh 11.25 Flowers By Donna Jean Ms Cheer flowers for Addy fune 112 Hanson, Gary 11/17 Basketball 87. Subway Lunch for Cheer camp this summ 102 Maire, Rebecca 09/30 Volleyball 85 Odor, Mark 11/13 Basketball 107.5 Playscripts Inc. Script for Fall play -260.72 Smith, Gabe 11/17 Basketball 87.5 260.72 Smith, Gabe 11/17 Basketball 87.5 Thompson, Lucas 11/11 Basketball Topgolf USA DM LLC After Prom Class of 2026 2664 Valline, John 11/14 Basketball 87.5 Weber, Chris 11/13 Boys Basketball Wells Fargo Remittance Center Fall Conc PO 16443.28 Wilson, Christopher 11/11 Basket-ball 107.5

ball 107.5
*** FUND TOTAL ** 20633.78
*** DISTRICT TOTAL ** 549142.86 Published in the Dallas County News on December 4, 2025 (1T)





Cash Out on the clutter!