

**Public Notices**

**CITY OF ALTOONA COUNCIL WORKSHEET**  
**MONDAY, FEBRUARY 23, 2026, 6:30 P.M.**  
**AT THE ALTOONA CITY HALL**

- 1. CALL TO ORDER** – Mayor Pro Tem Duer, Present, Council member – McFadden – Present, Mertz – Absent, Evans – Present, Stewart – Absent.
  - 2. MACLYN Group to give YE Update** – Jes Schneiders with MACLYN provided the council and staff with an overview of 2025 statistics and what new things to look for in 2026. Jes answered some questions from council.
  - 3. Resolution to request the Altoona Board of Adjustment to reconsider a rear yard setback variance granted at 252 Cottonwood Drive SW** – 1st – McFadden, 2nd – Evans, 3rd – Duer. Resolution passed by a two to one vote. John Shaw led this discussion on this and answered questions from council and staff. John will now add this item back onto the Board of Adjustments next agenda for their consideration.
  - 4. Police Department to discuss Redlight cameras** – Chief Stallman reviewed with council the proposal for redlight cameras. Council had many questions about the program and how it works and the location of the cameras. After a lot of discussion council asked Chief Stallman to go back to company and ask about a contract for two cameras. He will report back to council what he learns.
  - 5. Discuss Budget for FY 27** – Andy Lent reviewed with council the proposed levy rate and shared with them where our rate compares to other cities in the metro. He also shared a five-year cash flow spreadsheet for the general fund. Council asked questions about other funds and future balances. Andy will continue to push forward with the proposed budget.
  - 6. & 7 Updates** – Plat for Brook Ridge, Summit Products site plan.
  - 7. Economic Development Update** – Robinson groundbreaking, power center moving forward.
  - 8. CIP Updates** – Council to look at different options for intersection at 8th & 80th.
  - 9. Other Business** – None.
  - 10. Adjourn** – 1st – McFadden, 2nd – Evans, Y-Duer (3-0). Time: 8:05pm
- Attest to:  
 Randy Pierce, City Clerk  
 Scott Duer, Mayor Pro Tem

**Johnston Community School District Regular Meeting 02/27/2026 06:00 PM Johnston District Office 6510 NW 62nd Ave Johnston, IA 50131 MEETING MINUTES**

Scan the above QR code with your phone to view this meeting agenda of your phone.

Attendance  
 Voting Members  
 Jennifer Chamberland, Board President  
 Soneeta Mangra-Dutcher, Board Vice President  
 Jason Arnold, Board Member

**PUBLIC NOTICES**  
 iowapublicnotices.com

**Public Notices**

Lya Williams, Board Member  
 Rex Davidson, Board Member  
 Kaycee Schippers, Board Member  
 Justin Smith, Board Member  
 Voting Members  
 Dr. Nikki Roorda, Superintendent  
 Jill Van Woerkom, Associate Superintendent  
 Lynne Meadows, Executive Director of Instructional Services  
 Chris Billings, Executive Director of School Leadership  
 Dr. Nate Zittergruen, Director of Human Resources  
 Lynn Meadows, Director of Communications/Board Secretary  
 Raleigh Smith, Student Representative  
 Minutes are unapproved until the next board meeting, usually 14 days later.  
 Order/Roll Call (6:00 p.m.)  
 The board meeting was livestreamed. The video can be viewed at: <https://team1sports.com/johnston72b?playlist=2522244>  
 The meeting of the Johnston Board of Directors was called to order at 6:03 p.m. Seven board members were present. Kaycee attended via Zoom. Also in attendance were Superintendent Dr. Nikki Roorda, Associate Superintendent Jill Van Woerkom, Executive Director of School Leadership Chris Billings, CFO Ryan Eidahl, Executive Director of HR Dr. Nate Zittergruen, Executive Director of Instructional Services and Board Secretary Lynn Meadows. Student representative Raleigh Smith was present; Beinmet Amanuel was absent.  
 I. Adoption of Agenda  
 The President of the Board of Directors asked for approval of the agenda.  
 Motion made by: Jason Arnold  
 Motion seconded by: Soneeta Mangra-Dutcher  
 Unanimously Approved  
 II. School District Mission, Vision, and Core Values  
 Justin read the school district mission and vision statement.  
 III. Pledge of Allegiance  
 V. Acknowledgments/Commendations  
 V. Public Comments  
 Three people 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.  
 • Chad Jilek, head girls basketball coach, spoke on the transfer policy. He said want to give every student the opportunity to come to Johnston. Five girls came from other districts in last five years. They have helped us athletically and our culture. If come in waiver, allowed and not sit out 90 days. She probably wouldn't have come otherwise if had to sit out.  
 • Brian Woleley, head football coach, here for 24 years. Football in 5A, too much movement going on. Lot of jumping around. Would like to see hoops to jump through, think about it a little more. Lower class maybe. If kids want to come to Johnston, why is that a bad thing.  
 • David Harris said public schools are suppressing the truth of the

**PUBLIC NOTICES**  
 iowapublicnotices.com

**Public Notices**

Bible.  
 VII. Student Report  
 Raleigh Smith reported on bowling, swim, basketball. Seven qualified nationals in speech and debate. After Prom theme announced, Country Cancer bags by Student Council. Egg hunt on March 29, 1-3 p.m. Senior Challenge, Senior Sunset.  
 VIII. Superintendent's Report  
 Superintendent Dr. Nikki Roorda reported on Matt Todd as new Wallace principal, Public Schools Week, National S.R.O. Day, board policies being moved to Simbli, athletic success, speech and debate, around the district including 100th day of school, spring break, spring break A, Strategic Plan Update B, Other.  
 IX. Unfinished Items  
 That the Board of Directors approve the Consent Items as presented.  
 Motion made by: Soneeta Mangra-Dutcher  
 Motion seconded by: Justin Smith  
 Unanimously Approved  
 A. Minutes  
 B. Accounts Payable  
 C. Donations  
 D. Contracts  
 E. Open Enrollment  
 F. Human Resources  
 1. HR Employee Attachments  
 X. Reports (6:20 p.m.)  
 A. Winter Screening Data Share (20 minutes)  
 Michelle Crannell and Kevin Tow presented a Winter Screening Data presentation.  
 • DK-8 Literacy - Johnston Trends: Michelle said overall, you will see stability 1-2 data points of improvement. K, 3rd and 4th grade showed strongest fall to winter gains. Monitoring declines in 1st, 7th and 8th grades. Targeted district support for 1st and 2nd grades in buildings of need.  
 • Math: We are in year 1 for K-5 math implementation. Winter math screening shows stability overall during year 1. Larger dips in 5th, 6th and 7th grades. Grades 6-8 will begin math implementation next year.  
 • Legislative awareness: HF 784 (Accounts Act. HF 2618 Early Literacy).  
 • Current Actions and Next Steps  
 o Elementary: Elementary master schedule stability and refinements, data-driven decision making, and math implementation data collection and analysis. System support for sustained implementation, continued curriculum work in literacy, target support in 1st and 2nd grade.  
 o Secondary: Develop early warning system and academic interventions, literacy intervention team, Clean and feed data to early warning system for MTSS work. Designing and planning system support for initial and sustained implementation of math HQLM.  
 B. Consideration of 2026-2027 Board Meeting Dates (5 min.)  
 Jennifer presented the 26-27 board meeting dates. One meeting instead of two for March, July and December.  
 C. 26-27 Financial Considerations (15 min.)  
 CFO Ryan Eidahl presented the FY

**PUBLIC NOTICES**  
 iowapublicnotices.com

**Public Notices**

27 certified budget timeline.  
 Key dates include: March 5 county auditors pull data to send to all residents. April 30 filing deadline. Must adopt budget and send to auditors. April 6 and April 20 budget public hearings.  
 • Property tax levy: Publish max potential levy not knowing what state aid will be: \$14,91586 per \$1,000 valuation, or \$50,024,748. That is 2/1000th of penny of what was published last year. Real tax rate likely \$14.45 to \$14.65 per \$1,000 valuation. Example on \$200,000 house: \$46 more in taxes, 3.25% increase.  
 • Budget guarantee: Guaranteed to keep money. Property taxes would fill \$1 million. At 2% SSA that budget guarantee goes away.  
 XI. Action Items (7:00 p.m.)  
 A. Board Committee Reports  
 1. Physical Environment Committee  
 Rex said additional discussion Equipment/Lawson. March 2 board work session. Can go out for bids March 9, but final decision in April on whether to award the contract. Other items: Summer pool, tile replacement. Lya said we now have committee meeting minutes within the agenda.  
 XIV. Communication/Correspondence  
 XV. Upcoming Meetings/Important Dates  
 Highlights of upcoming events:  
 Three-hour early dismissal March 5, next board meeting on March 9, school March 13, spring break March 16-20, closed session March 23, regular meeting April 6.  
 XVI. Motion Meeting Adjourn (7:15 p.m.)  
 The regular meeting of the Johnston Board of Education was adjourned at 7:21 p.m.  
 Motion made by: Lya Williams  
 Motion seconded by: Jason Arnold  
 Unanimously Approved

**PUBLIC NOTICES**  
 iowapublicnotices.com

**Public Notices**

Kaycee Schippers - Yes  
 Justin Smith - Yes  
 XII. Board President Report (7:10 p.m.)  
 Thank You  
 Justin shared for Kaycee: Show choir results from this past weekend. Unleash the Dragon, Ignite the Future. Reflection of effort and heart. Takes all to create supportive, high-supportive environment here. Credit to work of the school year. Thanked all the coaches, bowling, speech, dance. Shout out to SROs for all they do to community partners. Thanks to behind the scene work from staff, Bus Buddies program.  
 XIII. Board Committee Reports  
 A. Physical Environment Committee  
 Rex said additional discussion Equipment/Lawson. March 2 board work session. Can go out for bids March 9, but final decision in April on whether to award the contract. Other items: Summer pool, tile replacement. Lya said we now have committee meeting minutes within the agenda.  
 XIV. Communication/Correspondence  
 XV. Upcoming Meetings/Important Dates  
 Highlights of upcoming events:  
 Three-hour early dismissal March 5, next board meeting on March 9, school March 13, spring break March 16-20, closed session March 23, regular meeting April 6.  
 XVI. Motion Meeting Adjourn (7:15 p.m.)  
 The regular meeting of the Johnston Board of Education was adjourned at 7:21 p.m.  
 Motion made by: Lya Williams  
 Motion seconded by: Jason Arnold  
 Unanimously Approved

**IN THE IOWA DISTRICT COURT IN AND FOR POLK COUNTY, IOWA**  
**CASE NO. WD0C101729**  
 CITY OF WEST DES MOINES, Plaintiff,  
 vs.  
 LINDSEY MORAN-AVITT AND JUAN CARLOS MORAN, Defendants.  
 Answer regarding the property locally known as 1315 20th Street, West Des Moines, Iowa.

**ORIGINAL NOTICE (Publication)**  
 TO THE ABOVE-NAMED DEFENDANT, LINDSEY MORAN-AVITT: You are notified that on February 2, 2026, a Citation was filed in the Office of the Clerk of Court for Polk County, Iowa, naming you as a Defendant in the above-captioned action. The Citation prays that the land located at 1315 20th Street, West Des Moines, Iowa (PLAT NO 7, and locally known as 1315 20th Street, West Des Moines, Iowa) be sold to satisfy the debt of Plaintiff (as abbreviated): LT 14 BEVERLY HILLS PLAT NO 7, and locally known as 1315 20th Street, West Des Moines, Iowa (as abbreviated): MOINES Municipal Code 9-5-4(A)(1) (c) Specific Use Regulations.  
 Plaintiff prays that the Court order the Defendant to cease and desist parking prohibited trucks in the residential zone.  
 Further, the Plaintiff requests that the court assess as a personal judgment and in rem against the Defendant for the costs of this action and the costs incurred in the enforcement of the City of West Des Moines Municipal Code including court and attorney's fees and civil penalties incurred, all with interest.

The attorney for the Plaintiff is Bharabi Pandit, Assistant City Attorney I. Contact information for said attorney is: City of West Des Moines Legal Services, 4200 Mills Civic Parkway, PO Box 65320, West Des Moines, Iowa 50265, phone: (515) 281-4249, e-mail: [bharabi.pandit@wdm.iowa.gov](mailto:bharabi.pandit@wdm.iowa.gov). You must electronically file an answer to this action with the Clerk of Court for Polk County, 5th Avenue, Des Moines, IA, on or before the 2nd day of April, 2026 using the EDMS system at <https://iowacourts.courts.iowa.us/Edile> unless you obtain from the Court an exemption from electronic filing requirements. If you do not file an answer within the 30 day time period, judgment by default may be entered for the relief demanded in the citation.  
 If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at 1-515-286-3394. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.)  
**IMPORTANT: YOU ARE ADVISED TO PROTECT YOUR INTERESTS.**

**NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF URBAN-DALE, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF.**  
 PUBLIC NOTICE is hereby given that the City Council of the City of Urbandale, State of Iowa, will hold a public hearing on the 17th day of March, 2026, at 5:30 P.M., in the Council Chambers, City Hall, 3600 - 86th Street, Urbandale, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$3,500,000 General Obligation Capital Loan Notes, for essential corporate purposes, to provide funds to pay the costs of construction, repair, and maintaining of any street improvements, grade crossing separations and approaches; the acquisition, installation, repair, and maintenance of sidewalks, pedestrian underpasses and overpasses, public grounds, storm sewers and sanitary sewers, water service lines, street lighting, and traffic control devices, with related site improvements, and the acquisition and abatement of utility lines and personal property, useful for the protection or reclamation of property situated within the corporate limits of cities from flood waters, and for the protection of property in cities from the effects of flood waters, including the deepening, widening, alteration, change, diversion, or other improvement of watercourses, with or without the construction of levees, embankments, structures, impounding reservoirs, or dikes, and the establishment, improvement and widening of streets, avenues, boulevards, and alleys across and adjacent to the city, as well as the development and beautification of the banks and other areas adjacent to flood waters, and for the acquisition, construction, reconstruction, extension, improvement and equipping of works and facilities for the collection and disposal of surface waters and streams. Principal and interest on the proposed loan agreement will be payable from the Debt Service Fund.  
 The annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thou-

**Public Notices**

sand dollars is estimated not to exceed \$6.23. This estimate only considers the impact on property taxes of financing authority established by this hearing for the above-described project(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.  
 At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council at its next meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.  
 This notice is given by order of the City Council of the City of Urbandale, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa.  
 Dated this 17th day of February, 2026.  
 Nicole Lundens, City Clerk, City of Urbandale, Iowa

**NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF URBAN-DALE, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF.**

**PUBLIC NOTICE** is hereby given that the City Council of the City of Urbandale, State of Iowa, will hold a public hearing on the 17th day of March, 2026, at 5:30 P.M., in the Council Chambers, City Hall, 3600 - 86th Street, Urbandale, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$3,500,000 General Obligation Urban Renewal Capital Loan Notes, for essential corporate urban renewal purposes, to provide funds to pay the costs of aiding in the planning, undertaking and carrying out of essential capital projects under the authority of Iowa Code chapter 403, and the Urban Renewal Code of the City of west Market Center Urban Renewal Area (NWMC), Downtown Urbandale Neighborhood Urban Renewal Area (DUNA), and the City of Urbandale Urban Renewal Area (Westover), as amended, including the 86th Street Trail Extension (DUNA), Downtown Masterplan (DUNA), 106th Street and Prairie Drive Preservation project (NWMC), Douglas Avenue Preservation project (DUNA), and interest on the proposed Loan Agreement will be payable from the Debt Service Fund.  
 At any time before the date of the meeting, a petition, asking that the question of issuing such Notes be submitted to the voters of the City, may be filed with the Clerk of the City in the manner provided by Section 362.0 of the Code of Iowa, pursuant to the provisions of Sections 384.24(3)(a), 384.24A, 384.25 and 403.12 of the Code of Iowa.  
 The annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thousand dollars is estimated not to exceed \$4.01. This estimate only considers the impact on property taxes of financing authority established by this hearing for the above-described project(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.  
 At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.  
 This notice is given by order of the City Council of the City of Urbandale, State of Iowa, as provided by Chapters 384 and 403 of the Code of Iowa.  
 Dated this 17th day of February, 2026.  
 Nicole Lundens, City Clerk, City of Urbandale, Iowa

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
 Fiscal Year July 1, 2026 - June 30, 2027  
 District Name: URBAN DALE SANITARY SEWER

The Board of Trustees of the above-named District will conduct a public hearing on the proposed fiscal year  
 Meeting Date: 3/10/2026 Meeting Time: 03:30 PM Meeting Location: Urbandale Comm. Dev & Public Works/Eng. Bldg., 3600 86th St, Urbandale, IA 50322  
 At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Clerk.  
 Contact Name: William Henry, Clerk, c/o Paul A. Drey, Atty. Contact Telephone Number: (515) 274-1450

FUND	FYE 6-30-2025 Actual Expenditures	FYE 6-30-2026 Re-estimated Expenditures	FYE 6-30-2027 Proposed Expenditures	Estimated Ending Fund Balance June 30, 2027	Estimated July 1, 2026 Beg. Balance and All Other Receipts	Estimated Amount To Be Raised By Taxation
1. General	9,121,307	9,816,413	7,461,425	10,997,430	17,855,231	603,624
2. Debt Service	484,477	487,825	480,625	80,273	342,769	218,129
3. TOTAL	9,605,784	10,304,238	7,942,050	11,077,703	18,198,000	821,753

Proposed taxation rate per \$1,000 valuation: \$ 0.20655

**NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET**  
 URBAN DALE SANITARY SEWER  
 Fiscal Year July 1, 2025 - June 30, 2026

The URBAN DALE SANITARY SEWER will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026  
 Meeting Date/Time: 3/10/2026 03:30 PM Contact: William Henry, Clerk, c/o Paul A. Drey, Atty. Phone: (515) 274-1450

Meeting Location: Urbandale Comm. Dev & Public Works/Eng. Bldg., 3600 86th St, Urbandale, IA 50322

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
General	8,450,079	1,695,000	10,145,079	change in schedule & plan, increasing the cost of CIP projects
Debt Service	489,825	0	489,825	
Total	8,939,904	1,695,000	10,634,904	

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
 Fiscal Year July 1, 2026 - June 30, 2027  
 Assessing Jurisdiction: POLK COUNTY ASSESSOR

The Conference Board of the above-named Assessing Jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:  
 Meeting Date: 3/10/2026 Meeting Time: 04:00 PM Meeting Location: Polk County Administrative Office Building, 111 Court Avenue, Room 120, Des Moines, Iowa 50309  
 At the public hearing any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Conference Board Clerk. Copies of the Supplemental Budget Detail will be furnished to any taxpayer upon their request.  
 Contact Name: Randy J. Ripperger Contact Telephone Number: (515) 286-3158

	FYE June 30, 2025 Actual	FYE June 30, 2026 Re-estimated	FYE June 30, 2027 Proposed	Transfers Out	Estimated Ending Fund Balance FY 2027	Estimated Beginning Fund Balance FY 2027	Estimated Other Receipts	Transfers In	Estimated Amount To be Raised By Taxation
1. Assessment Expense	7,729,104	9,143,778	9,324,621		745,970	1,867,972	343,293	0	7,859,326
2. FICA				0	0	0	0	0	0
3. IPERS				0	0	0	0	0	0
4. Emergency				0	0	0	0	0	0
5. Unemployment Comp.				0	0	0	0	0	0
6. Tort Liability				0	0	0	0	0	0
7. TOTAL	7,729,104	9,143,778	9,324,621	0	745,970	1,867,972	343,293	0	7,859,326

Proposed taxation rate per \$1,000 valuation: \$ 0.22774  
 Virtual Meeting Information: <https://www.youtube.com/live/e92cWq-tpFg>

**Garage Sales Work**

Clear out your clutter!  
 Place your ad today.

**Public Notices**

**JOHNSTON COMMUNITY SCHOOL DISTRICT LIST OF PAID BILLS 2/1/26 THRU 2/12/26**

**VENDOR NAME DESCRIPTION AMOUNT**

**GENERAL FUND**  
 ACME POOLS LLC Repair & Maint Supplies 1,206.25  
 ACADEMY ROOFING & SHEET METAL Building Repair & Maint 2,331.44  
 ACME TOOLS Instructional supplies 349.00  
 MILLERS & COONEY Lawyer/Negotiation 6,769.00  
 ALLEN, TIFFANY R Tuition 240.00  
 AMERICAN GRAPHICS AND METAL Building Repair & Maint 2,331.44  
 INSTALLA Other General Supplies 33.00  
 ANKENY COMMUNITY SCHOOLS Enrollment LEAs W/I State 34,414.6  
 APPLE COMPUTER INC Technology-related Hardware 1,798.00  
 AVESIS THIRD PARTY ADMINISTRAT Vision Ins Payable 7,102.42  
 BACKGROUND INVESTIGATION BUREAU Other Purch Professi Serv 984.10  
 BALLARD COMM SCHOOL DIST Open Enroll LEAs W/I State 8,535.26  
 BLACKHAWK AUTOMATIC SPRINKLERS Maintenance Agreements 1,050.00  
 METAL SANITARY SUPPLY CO INC Equipment Repair & Maint 1,623.88  
 CHEMSEARCH FE Maintenance Agreements 8,827.27  
 CINTAS FIRST AID & SAFETY Repair & Maint Supplies 2,164.58  
 CIT CHARTERS Private Contractor 52,566.00  
 CITY OF JOHNSTON 5vc Purchased from AnotherGovt 62,570.69  
 COMMERCIAL AUTOMATION SYSTEMS Building Repair & Maint 1,786.09  
 COTTINGHAM & BUTLER INC Other Purch Professi Serv 3,420.00  
 CRYSTAL CLEAN WATER Office supplies 9.50  
 DEBOER, MATTHEW J Tuition 600.00  
 DEMCO Other General Supplies 173.07  
 DES MOINES AREA COMM COLLEGE Tuition Other LEAs W/I State 367,075.00  
 DES MOINES INDEPENDENT SCHOOLS Other Other LEAs W/I State 1,997.00  
 DES MOINES STEEL Equipment Repair & Maint 232.04  
 DILLON, LUKE Tuition 600.00  
 DUEA PALMER, JOY R Travel 194.73  
 ELECTRONIC ENGINEERING Maintenance Agreements 1,372.87

**Public Notices**

ETCH OUTDOOR LIVING Snow Plowing 2,000.00  
 EXCEL MECHANICAL CO INC Building Repair & Maint 1,916.39  
 FILTER SHOP INC THE Repair & Maint Supplies 2,850.80  
 FOLLETT CONTENT SOLUTIONS LLC Installer Services 1,442.00  
 FULL COMPASS SYSTEMS LTD Instructional supplies 705.60  
 GOKNIK INC Instructional supplies 650.00  
 HARRIS BANK\*\*\* See Attached Report 56,727.82  
 HEARTLAND EDUCATION AGENCY AEA Flow through 196,884.11  
 HILLARY DES MOINES SANITARY S Repair & Maint Supplies 21,803.36  
 IOWA LIFE INSURANCE COMPANY ASSOCI Student Entry Fees 475.00  
 IOWA ASSOC OF SCHOOL BOARDS Conference Registration 225.00  
 IOWA ONE LAC Other Tech Services 65.70  
 IROQUOIS HAZARDOUS DISPOSAL 508.65  
 J&K LIFE INSURANCE Technology repair & maintenance 3,049.88  
 J W PEPPER & SON INC Instructional supplies 206.61  
 JCRB TRUCKS LLC Diesel 19,181.57  
 JOHNSTON WATER DEPARTMENT Water Sewer 12,722.81  
 JOHNSTONE SUPPLY Repair & Maint Supplies 1,321.98  
 LASER RESOURCES Instructional supplies 1,442.00  
 MACKIN EDUCATIONAL RESOURCES Library books 1,576.44  
 MAIL SERVICES Postage 2,161.72  
 MATHESON-ORLINS Instructional supplies 647.69  
 METROPOLITAN LIFE INSURANCE CO Life Ins Payable 4,467.50  
 MID-AMERICAN ENERGY Electricity 108,844.86  
 MMIT BUSINESS SOLUTIONS GROUP Insurance 1,000.00  
 NATIONAL SEATING & MOBILITY INC Instructional supplies 605.20  
 OFFICE BUSINESS SOLUTIONS LLC Office supplies 576.08  
 ONE SOURCE THE BACKGROUND CHEC Other Purch Professi Serv 1,000.00  
 OSWALD, JOSEPH G Travel 55.90  
 PAMS LUNCHROOM LLC Bank Charges 6,556.18  
 PEARL CORPORATION Repair & Maint Supplies 17,025.91  
 PERMULAR SECURITY SERVICES Security Maint Services 3,667.50  
 PLUMBING COMPANY Repair & Maint Supplies 116.73  
 PREFERRRED PEST CONTROL INC Pest Control 924.55  
 RANKIN COMMUNICATION SYSTEMS Telephone 2,531.68

**Public Notices**

RELIABLE ROOFING Repair & Maint Supplies 440.00  
 RIDDELL ALL AMERICAN SPORTS Equipment Repair & Maint 2,423.92  
 RIVERSIDE INSIGHTS Other General Supplies 1,050.00  
 RTI MOBILE INTERPRETATION Translater Services 124.80  
 SCHOLASTIC INC Instructional supplies 519.76  
 SMC COMMUNICATIONS LLC Furniture & Equipment 787.31  
 SCI COMMUNICATIONS Furniture & Equipment 4,132.46  
 SOUTHWEST MUSIC Instructional supplies 23.99  
 STAPLES INC Instructional supplies 645.58  
 STATE OF IOWA Maintenance Agreements 270.00  
 STRAUSS SECURITY SOLUTIONS Rsvr & Maint Suppl 17.00  
 STUDENT TRANSPORTATION OF AMERICA Private Contractor 580,889.60  
 SUNBELT FIRE AND SAFETY INC Maintenance Agreements 802.25  
 TEAMWORKS INTERNATIONAL INC Consultative services 350.00  
 TOWERS PERRIN Instructional supplies 1,509.80  
 UNITED REFRIGERATION INC Repair & Maint Suppl 1,000.00  
 USA CELLULAR Telephone 536.22  
 USA TODAY MEDIA CORP Newspaper 1,094.72  
 V&V PAINTING INC Building Repair & Maint 945.00  
 VAN-WALL EQUIPMENT INC Equipment 1,321.98  
 WASTE MANAGEMENT OF IOWA INC Disposal 13,138.59  
 WASTE SOLUTIONS OF IOWA Repair & Maint Suppl 1,000.00  
 WAUKEE COMMUNITY SCHOOLS Open Enroll LEAs W/I State 10,070.00  
 WEST MUSIC COMPANY INC Office supplies 1,379.27  
 WILLIAMS, AMY N Travel 64.75  
 WOODMANTON CONTROLS CO Furniture & Equipment 1,066.63  
 WOODWARD-GRANGER COMMUNITY SCH Tuition Other LEAs W/I State 1,243.22  
 YOUNG, KATHARINE A Tuition 300.00

**TOTAL FOR GENERAL FUND: 684,836.16**

**STUDENT ACTIVITY FUND**  
 AMERICA'S BEST Instructional supplies 21,877.00  
 AMERICAN COMMUNITY SCHOOL DISTRICT Student Entry Fees 250.00  
 ARBITRARY TRUST ACCOUNT Officials/Judges 1,032.00  
 ATHLETICO MANAGEMENT LLC Professional Educational Srv

**Public Notices**

7,797.62  
 BETTENDORF COMMUNITY SCHOOL D Student Entry Fees 200.00  
 BOWLER LANES Student Entry Fees 100.00  
 BRINDIS, VICTORIA Instructional supplies 1,494.84  
 SNEYDE BOWL LLC Student Entry Fees 100.00  
 CIT CHARTERS Travel 1,159.98  
 FRUDELIN, TIMOTHY M Travel 100.00  
 GAMEDAY LANES LLC Other General Supplies 222.14  
 GAMEDAY LANES See Attached Report 22,076.53  
 HAUS OF LANOUW LLC Instructional supplies 1,930.88  
 HIGH SCHOOL SPEECH ASSOC Instructional supplies 127.00  
 LIGHT THIS PRODUCTIONS LLC Instructional supplies 1,250.00  
 MANN, MADISYN LYNN Travel 210.00  
 NORTHALLTOWN HIGH SCHOOL Student Entry Fees 150.00  
 RIDDELL ALL AMERICAN SPORTS Instructional supplies 12,366.88  
 SOUTHWEST MUSIC Instructional supplies 12.00  
 SEMELMACHER, HEATHER E Travel 1,000.00  
 VARSITY BRANDS HOLDING CO INC Instructional supplies 14,650.58  
 WAUKEE COMMUNITY SCHOOLS Student Entry Fees 275.00  
 WEST MUSIC COMPANY INC Instructional supplies 604.28  
**FUND: 78,722.98**  
**MANAGEMENT FUND**  
 EMC RISK SERVICES LLC Workers' Compensation 1,000.00  
**TOTAL FOR MANAGEMENT FUND: 47,529.83**

**LOCAL OPTION SALES TAX FUND**  
 CINTAS FIRST AID & SAFETY Furniture & Equipment 3,885.00  
 FRONTLINE TECHNOLOGIES GROUP L Technology-related software 4,613.19  
 RIEMAN MUSIC Furniture & Equipment 6,499.00  
 TOWERS PERRIN COMMUNICATIONS