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PUBLIC NOTICES

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Public Notices

CITY OF JOHNSTON- FEBRUARY 17, 2026 CLAIMS

AARON & ALICIA BOYLAN NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASMT 430.53
 ACCESS SYSTEMS CH PRINT/COPY USAGE & MAINT 2.5 > 3.4 491.76
 ACME TOOLS Milwaukee fuel blower kit, saw and light 1,360.00
 AHLERS & COONER PC JAN 2026 LABOR ATTY RETAINER 9,215.50
 AMAZON CAPITAL SERVICES FRONT DESK & HR HEADSETS 1,557.51
 AMERICAN RED CROSS FIRST AID / CPR / AED INSTR TRAINING 350.00
 AMERICAN RESPONSE VEHICLES AMBULANCE DOOR HOLDER 105.10
 ANSER SERVICES FEB 2026 ANSWERING SERVICE 135.00
 ARNOLD MOTOR SUPPLY, LLP OIL FOR TAHOE 1,442.09
 AT & T MOBILITY PWX CELL PHONES & 2 WAY RADIOS 12.20 > 1,19,537.43
 AVERY STAATS UTILITY REFUND 48.46
 BAYCOM, INC SCANNERS FOR DET / INVEST 884.00
 BIG GREEN UMBRELLA MEDIA, INC JANUARY 2026 JOHNSTON LIVING PAGES 2,034.00
 BLACK HILLS ENERGY NATURAL GAS SVC #37 (OLD & NEW) 2,197.82
 BOB BROWN CHEVROLET WINDSHIELD WASHER CAP #422 11.20
 BOTON & MENK INC PEDESTRIAN PROJECT ZONE 2,2,868.24
 BOMGAARS SUPPLY WRENCH, SOCKET, RATCHET 587.84
 BOUND TREE MEDICAL, LLC EMS SUPPLIES 6,103.81
 BRADLEY TOOLS & FASTENERS FINISH NAILER & NAILS 473.45
 BRAVO GREATER DES MOINES JAN 2026 HOTEL/MOTEL TAX REVENUE SHARE 6,194.72
 CAPITAL CITY EQUIPMENT CO DOOR HANDLE FOR LOADER 392.89
 CASSANDRA CANNY, JAN 7, 2026 SENIOR FITNESS INSTR 300.00
 CENTURYLINK FEB 2026 PSB T-1 LINE 544.00
 CHAD & KIMBERLY DIMAIO NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASMT 547.21
 CHAD PARKER NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASMT 459.84
 CINTAS CORPORATION 2/3 PARKS FIRST AID SUPPLIES 135.85
 CIT SEWER SOLUTIONS Emergency Sewer Cleaning Orchard Drive 1,970.00
 CITY OF CLIVE CY26 ANNUAL IMAGE TREND HOSTING FEE 8,676.53
 CITY OF DES MOINES TREASURY MARCH 2026 WRA 154,217.00
 CITY OF JOHNSTON FEB 2026 28E CONTRIBUTION 361,692.08
 COLE LAZELLA DEPOSIT REFUND 350.00
 COMMERCE BANK- COMMERCIAL CARDS ADOBE- ANNUAL ADOBE SUB MULTIPLE EMP 29,718.72
 CONSUMER ENERGY GROUP PURCHASE OF CH SOLAR SYSTEM 235,105.22
 CONWAY SHIELD FM HELMET PARTS 166.50
 COPY SYSTEMS INC #37 COPY/PRINT USAGE & MAINT 1.5 > 2.4 88.71
 COTTINGHAM & BUTLER INS LIBRARY CLASS COMP 500.00
 CREDIT BUREAU SERVICES OF IOWA, INC NOV 2025 UB & AMB COLLECTIONS 4,031.77
 DAVID & EMILY EVANS NW 62ND AVE IMPROV >54TH >BEAVER PERM

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EASEMENT 1,665.05
 DAVID & SANDRA KIRCHHOFF NW 62ND AVE IMP >54TH >BEAVER TEMP EASMT 275.91
 DEAVER ELECTRIC INC Electrical Repair 1,307.03
 DELL MARKETING Dell Training Laptop for Station 37 1,379.67
 DES MOINES LOCK SERVICE INC LOCKS FOR CP CABINETS & DRAWERS 540.00
 DHIVYA PERIYASAMY DEPOSIT & RENT REFUND 1,050.00
 DHS IME JAN 26 & FEB 26 STATE SHARE OF GEMT & FFS 12/31/25 300.41
 DOCTORS NOW WALK IN CARE LC 555788 (12.29.25) PRE EEMPL RX TEST 100.00
 EMPLOYER & FAMILY RESOURCES EMPLOYEE EAP 4,356.00
 ENVER & RASEMA MULADSMANOVIC NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASMT 2,042.12
 FAREWAY CH COUNCIL SUPPLIES 39.97
 FIRE PROTECTION PROFESSIONALS LLC CH 5 YEAR SPRINKLER INSPECTION 870.00
 FIRST CHOICE DISTRIBUTION STATION SUPPLIES 680.98
 FOTH INFRASTRUCTURE AND ENVIRONMENT LLC NW 63RD AVE IMPROV 130,735.90
 FRONTLINE WARNING SYSTEMS ANNUAL & MAINT OUTDOOR WARNING SIRS 2,000.00
 GALLS LLC UNIFORM ITEMS- BRAUN 1,940.44
 GARY & JANE PIKE NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASMT 128.19
 GRTR DSM CONV & VSTRS BUREAU JAN 2026 HOTEL/MOTEL TAX REVENUE SHARE 6,194.72
 HIGH TIDE TECHNOLOGIES CROWN POINT SEPTIC SYS MONITORING 264.00
 HY-VEE INC RETIREMENT PARTY SUPPLIES 379.14
 INCOMAX OFFICE SYSTEMS, INC WASTE TONER FOR COPIER 43.10
 INTERSTATE ALL BATTERY CENTER LOCATORS 206.30
 IOWA FIRE MARSHALS ASSOCIATION IFMA MEMBERSHIP 100.00
 JANE TERRY RENTAL & DEPOSIT REFUND 450.00
 JC MIDWEST SERVICES ROYAL PARK ESTATES CHANNEL REPAIR 41,199.30
 JILL GOEDKEN DEPOSIT REFUND 1,050.00
 JOHNSTON ACE HARDWARE SUMP LINE REPAIR PARTS 65.01
 JOHNSTON TOWN CENTER OWNERS ASSN FEB 2026 JTC CAM DUES 9,148.87
 JOHNSTONE SUPPLY AIR FILERS FOR CROWN POINT 26.12
 K&K SHERMAN LLC JAN 2026 TAI CH INSTR 240.00
 KATELYN & DANIEL GOODWIN UTILITY REFUND 18.25
 KATHY HEATHERTON NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASEMENT 128.19
 KERRY & JEANINNE BLIND NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASMT 778.86
 KNOX COMPANY KNOX TAMPER SEAL LOCKING CABLE 45.00
 KRISTY BROWN DEPOSIT REFUND 900.00
 LOCALITY MEDIA INC Add-On Modules Hydrant and Events/Activities 1,000.00
 LOGAN CONTRACTORS SUPPLY INC SHIRTS & TAPE MEASURER 175.62
 LOGOED APPAREL & PROMOTIONS ADMIN CLOTHING 740.91
 MARY WELLS, POLK COUNTY TRAIL ASSURER 5460 NW 63RD PL PROPERTY TAX 6,524.17
 MATTHEW & ERIN STILES NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASMT 110.52
 MDS RECORDS JAN 2026 OFFSITE

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STORAGE 308.87
 MENARDS GRIMES SHIPLAP & INSULATION 1,867.85
 MERCYONE EAST DM OCC HEALTH MEDICAL EVALUATION JGMFD 592.00
 METRO WASTE AUTHORITY JAN 2026 CITYWIDE COLLECTION 103,951.45
 METRONET #37 INTERNET 1.24 > 2.23 600.00
 MICROBAC LABORATORIES INC MONTHLY WATER SAMPLING 370.50
 MID AMERICAN ENERGY CITY ELEC 12/18 > 1/22 57,144.26
 MOBOTREX Traffic Servers 9,656.00
 NATALIE HENRIKSEN JAN 2026 SENIOR FITNESS INSTR 400.00
 NATIONAL JANITORIAL CLEANERS LLC JAN 2026 CH JANITORIAL 3,699.82
 NERD ART ENTERTAINMENT LLC FACE PAINTING/ AIR BRUSH KOTG DEPOSIT 900.00
 NICOLAS BARGER UTILITY REFUND 32.42
 NPJTC LLC UTILITY REFUND 13.16
 ONTRACK CONSTRUCTION NW SAYLORVILLE DR WTR MAIN EXT SEG B & C 141,577.32
 PAYLOCITY JANUARY 2026 PAYROLL 4,677.10
 PHELPS 2/5 PWX UNIFORMS 425.67
 PHILLIP BALDWIN UTILITY REFUND 50.00
 PROVANTAGE LLC MICROSOFT SUBS 2,468.06
 RACOM CORPORATION DEC 2025 FD RADIO ACCESS 1,476.82
 RELIABLE MAINTENANCE CO. JAN 2026 LIBRARY JANITORIAL 3,250.00
 SCI COMMUNICATIONS INC CRWN PNT PHONE SVC 1/26 > 2/26 197.17
 SEGRA FEB 2026 CITYWIDE INTERNET 1,414.00
 SETH ARGANBRIGHT NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASMT 402.36
 SHRED-IT, C/O STERICYCLE, INC DISPOSAL 207.76
 SIGNATURE SIGN AND GRAPHIC STUDIO Street signs 1,991.50
 SMITH'S SEWER SERVICE PD BATHROOM MAINT 234.00
 SNYDER & ASSOCIATES INC FOXBORO TRAIL REPLACEMENT 18,500.00
 STAPLES CALENDARS & OFFICE SUPPLIES 62.91
 STEPHEN & NANCY SALVO NW 62ND AVE IMPROV >54TH >BEAVER TEMP EASMT 916.24
 STIVERS FORD INC INSTALL EQUIP ON 3 TAHOES 870.00
 TAMARA J JOHNSON JAN 2026 BUILDING BALANCE INSTR 55.00
 TAYLOR AL PRINTING SERVICES SAN SWR SEG B 1,839.19
 TK CONCRETE SIDEWALK REPAIR ZONE 2 33,500.20
 TRANSLUM RISK & ALTERNATIVE JAN 2026 SEARCH ENGINE 172.55
 TRUENORTH COMPANIES MAR 2026 EASE ACCESS FEE 742.00
 UNITED FACTICAL SYSTEMS LLC Pepperball Instructor Course 1,300.00
 UNITY POINT HEALTH AT WORK DES MOINES REGION PRE-EMPL PHYSICAL 358.54
 UNIFORMS ALL PRINTING SERVICES BUSINESS CARDS (WILLEY & MOORE) 90.00
 VAN MAANEN ELECTRIC INC OM1 Met 1741 IMPROV 50,676.08
 VANDERPOOL CONSTRUCTION INC. BEAVER CREEK EMERGENCY WATER MAIN REPAIR 21,801.04
 VESTIS 1/27 CH MATS & SVC 122.10
 WREN SMITH UTILITY REFUND 32.42
 YOGA STATION IMPROV 50,676.08
 YOUR YOGA WITH JANIS JAN 2026 YOGA INSTR 480.00
 TOTAL 1,562,410.30

FUND SUMMARY

General Fund 443,097.10
 TIF 40,319.30
 Road Use Tax 25,367.38
 Local Option Sales Tax 508,551.23
 Other Special Revenue 5,292.46
 Debt Service 27,241.90
 Capital Projects 74,331.32
 Water Utility 562,444.42
 Sewer Utility 533,944.60
 Storm Water Utility 171,094.13
 Internal Service 4,647.51
 JGMFD 689,020.75
 TOTAL 4,054,352.10

Public Notices

010 - GENERAL FUND 762,781.32
 011 - HOTEL/MOTEL TAX 12,389.44
 012 - COUNCIL RESERVE 1,196.00
 030 - PROJECT DEVELOPMENT 650.00
 040 - EQUIP REPLACEMENT RESERVE 7,428.25
 140 - ROAD USE TAX 44,003.92
 152 - EMPLOYEE BENEFITS 33,331.33
 172 - TREES 120.00
 313 - SIDEWALK CONSTRUCTION 35,125.45
 314 - CROWN POINT IMPROVEMENTS 208.95
 317 - TRAIL IMPROVEMENT PROJECT 15,750.00
 318 - PARK & TRAIL IMPROVEMENT 4,080.11
 327 - IGNIT DEVELOPMENT IMPROVE 1,166.00
 335 - SIGNALIZATION PROJECTS 35,725.40
 357 - NW OF 62ND (EAST OF MHR) 95,314.52
 601 - WATER O/M 30,829.45
 631 - SEWER O/M 228,406.50
 638 - NW AREA SANITARY DISTRICT 1,080.08
 679 - STORM WATER IMPROVEMENTS 41,139.30
 911 - JGMFD 76,163.31
 950 - HEALTH DEDUCTIBLE CLAIMS 742.00
 TOTAL 1,562,410.30

REVENUE SUMMARY

General Fund 443,097.10
 TIF 40,319.30
 Road Use Tax 25,367.38
 Local Option Sales Tax 508,551.23
 Other Special Revenue 5,292.46
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from the online bid posting at wdm.ionwave.net. If any bidder needs assistance in registering within wdm.ionwave.net or anything associated with the submittal of an electronic bid, please contact the City Clerk's Office at 515-222-3600 or Ryan.Jacobson@wdm.iowa.gov. Questions regarding the Request can be addressed by contacting the Parks and Recreation Department, Eric Doll, Park Planner, (515) eric.doll@wdm.iowa.gov. City reserves the right to accept or reject any or all bids and waive irregularities and technicalities as determined to be in the best interest of the City.
 Ryan T. Jacobson
 City Clerk

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*13lbs. Without the rear wheels, 19 lbs. all in

Jennifer F. us
 Verified Buyer

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