

# PUBLIC NOTICES

iowapublicnotices.com

NORTH TAMA COUNTY COMMUNITY SCHOOL BOARD CHECKS		
Vendor Name	Check Description	Check Total
<b>March 2026</b>		
<b>OPERATING FUND</b>		
Checking Fund: 10	PRINTING	3,076.73
ACCESS SYSTEMS LEASING	SPECIAL ED 90% TO AEA	13,380.90
AEAZ67SPED	CYLINDERS	808.00
AIRGAS NORTH CENTRAL	SUPPLIES	1,930.30
Amazon Capital Services	PARTS & LABOR	67.00
AWE AUTO REPAIR SERVICE INC	OPEN ENROLLMENT	17,070.52
BENTON COMMUNITY HIGH SCHOOL	REPAIRS	80.00
BILL COLWELL FORD INC	CAM COMMUNITY SCHOOL DISTRICT	31,817.80
CAM COMMUNITY SCHOOL DISTRICT	OPEN ENROLLMENT	8,080.20
CEDAR FALLS CSD	OPEN ENROLLMENT	3,841.02
CEDAR RAPIDS COMMUNITY SCHOOLS	AEA SERVICES	41.31
CENTRAL RIVERS AEA	REPAIR	1,194.60
CHAMPION ENTERPRISES L.L.C.	BOILER INSPECTION	414.95
CHEMSEARCH	OPEN ENROLLMENT	10,621.73
CLAYTON RIDGE CSD	LEGALS	193.50
COLUMN SOFTWARE PBC	LAMINATING FILM	176.49
DEMCO, INC.	BUS INSPECTIONS	600.00
DEPARTMENT OF EDUCATION	BOILER INSPECTION	160.00
DEPARTMENT OF INSPECTIONS & APPEALS	BOARD TRAINING REIMBURSEMENT	99.00
DOSTAL, MARTY	SCIENCE MATERIALS	60.48
ECA EDUCATIONAL SERVICES INC	VEHICLE WASH	120.00
FREEDOM TRUCK AND TRAILER WASH LLC	OPEN ENROLLMENT	13,040.80
GLAD BROOK REINBECK SCHOOL	FIELD TRIP EXPENSE	245.00
HANSEN DAIRY FARM,	REPAIR PARTS	1,157.36
HOG LUND BUS CO	FOOD SUPPLIES	227.89
HOMETOWN FOODS	REIMBURSEMENT	391.11
HOWARD, TAYLOR	ICN CHARGES	500.22
IOWA COMMUNICATIONS NETWORK	SIGNS	144.36
IOWA PRISON INDUSTRIES	INTEREST	20.00
IOWA PUBLIC RETIREMENT SYSTEM	REIMBURSEMENT	69.87
LIDGETT, AMY	FOOD SUPPLIES	201.25
MARTIN BROS	VARIETY	7,905.71
MASTERCARD	DRUG & ALCOHOL TESTING KIT	53.00
MEDICAL ENTERPRISES INC	INDUSTRIAL TECH SUPPLIES	21.98
MENARDS	AUTO PARTS	228.67
NAPA AUTO PARTS	JANITORIAL EQUIPMENT	100.00
NASSCO INC	FUEL	504.69
NEW CENTURY FS	SOFTENER SERVICE	275.90
SCHARNWEBER WATER	PEST CONTROL	516.22
SCHENDEL PEST CONTROL	INSTRUCTIONAL SUPPLIES	133.86
SCHOOL SPECIALTY LLC	ELEVATOR MAINTENANCE	173.32
SCHUMACHER ELEVATOR COMPANY	BOARD TRAINING REIMBURSEMENT	99.00
SEDA, SETH	SHREDDING	120.00
SHREDDER, THE	OPEN ENROLLMENT	35,581.30
SOUTH TAMA COUNTY SCHOOLS	OFFICE SUPPLIES	300.07
STAPLES	PUBLICATIONS	201.60
TAMA/GRUNDTY PUBLISHING	UTILITIES	7,051.53
TRAEER MUNICIPAL UTILITIES	REGISTRATION	3,072.00
UNIVERSITY OF NORTHERN IOWA	JANITORIAL SUPPLIES	946.26
VESTIS SERVICES LLC	COLLEGE TEXTBOOKS	117.98
VITALSOURCE TECHNOLOGIES LLC	INSTRUMENTAL SUPPLIES	326.90
WEST MUSIC CO	SUPPLIES	18.69
WHANNELS HARDWARE	NURSE SUPPLIES	343.94
WILLIAM V. MACGILL	BOARD TRAINING REIMBURSEMENT	99.00
WILSON, ASHTON	MONTHLY PHONE CHARGES	175.71
WINDSTREAM IOWA COMMUNICATIONS	FROZEN PIPE REPAIR	1,898.67
YOUNG PLUMBING & HEATING CO		
	<b>Fund Total:</b>	<b>170,098.39</b>
<b>STUDENT ACTIVITY FUND</b>		
Checking Fund: 21	SUPPLIES	113.64
Amazon Capital Services	SENIOR BANNER CREATION	950.00
AMY'S IMAGES	REIMBURSEMENT	105.95
COMBS, TIFFANY	ATHLETIC SUPPLIES	48.00
DECKER SPORTING GOODS	GRADUATION SUPPLIES	921.79
HERFF JONES	BBB SEMI-FINAL DISTRICT GAME	340.00
IA HIGH SCHOOL ATHLETIC ASSOC.	REGISTRATION	180.00
IOWA FCCLA	MUSIC	220.79
J.W. PEPPER & SON, INC	YEARBOOKS	5,377.74
JOESTES	VARIETY	299.99
MASTERCARD	ENTRY FEES	150.00
PERRY COMMUNITY SCHOOL DISTRICT		
	<b>Fund Total:</b>	<b>8,707.90</b>
<b>MANAGEMENT FUND</b>		
Checking Fund: 22	VEHICLE INSURANCE	637.00
EIKAMP INSURANCE AGENCY		
	<b>Fund Total:</b>	<b>637.00</b>
<b>CAPITAL PROJECTS - GO BOND</b>		
Checking Fund: 31	SUPPLIES	559.28
Amazon Capital Services	TECHNOLOGY	8,883.28
AMERICAN BUSINESS PHONES	AUDIO ENHANCEMENT SYSTEM	66,114.58
BLUIM OF MINNESOTA LLC	GARBAGE	560.00
COOLEY PUMPING	DOORS	13,955.00
DOORS INC	ELECTRICAL ADDITION	912.84
HENNINGER ELECTRIC	CONSTRUCTION EXPENSE	132,318.03
LARSON CONSTRUCTION CO, INC.	FURNISHINGS	1,059.05
MASTERCARD	JANITORIAL EQUIPMENT	1,148.10
NASSCO INC	ARCHITECT FEES	23,874.25
PLUNKETT RAYSICH ARCHITECTS LLP	WALL MATS IN GYM	6,341.00
SPORTS GRAPHICS INC	FURNITURE	7,115.00
V.I.P.S.	ENGINEERING SERVICES	5,020.00
VJ ENGINEERING, INC		
	<b>Fund Total:</b>	<b>267,860.41</b>
<b>LOCAL OPTION SALES TAX</b>		
Checking Fund: 33	SUPPLIES	798.00
Amazon Capital Services	VEHICLE REPAIR	3,076.55
VANHAUEN AUTO AND TRUCK INC		
	<b>Fund Total:</b>	<b>3,874.55</b>
<b>PHYSICAL PLANT &amp; EQUIPMENT</b>		
Checking Fund: 36	BOILER REPAIR	1,685.92
WBC MECHANICAL INC		
	<b>Fund Total:</b>	<b>1,685.92</b>
<b>SCHOOL NUTRITION FUND</b>		
Checking Fund: 61	SUPPLIES	49.20
Amazon Capital Services	MILK PRODUCTS	2,201.59
ANDERSON ERICKSON DAIRY CO	REPAIR	207.20
ARCTIC REFRIGERATION L.C.	FOOD SUPPLIES	12,600.89
MARTIN BROS	DIRECT DEPOSIT TRANSFER	8,228.96
NORTH TAMA SCHOOLS	REPAIR	2,848.62
WILSON RESTAURANT SUPPLY INC		
	<b>Fund Total:</b>	<b>26,136.46</b>
<b>ENTERPRISE</b>		
Checking Fund: 68	SUPPLIES	232.12
Amazon Capital Services	LABOR	275.00
BUCKINGHAM BOOSTERS	CINNAMON ROLLS	28.00
HOEG, BRENDA	FOOD SUPPLIES	138.46
HOMETOWN FOODS	FOOD SUPPLIES	132.16
MARTIN BROS	VARIETY	70.68
MASTERCARD	LABOR	2,400.00
NORTH TAMA COUNTY COMMUNITY SCHOOL	DIRECT DEPOSIT TRANSFER	471.84
NORTH TAMA SCHOOLS	LABOR	475.00
NORTH TAMA YOUTH FOOTBALL	LABOR	500.00
NT AFTER PROM		
	<b>Fund Total:</b>	<b>4,723.26</b>

## Legals

### UNION COMMUNITY SCHOOL DISTRICT DYSART-GENESEOLA PORTE CITY March 23, 2026

**Call to Order :** Board President Ben Schemmel called the meeting to order at 6:00 p.m. with the following board members present: Reid Carlson, Carly McGivern, Brandon Paine, Cady Schmidt and Amanda Sheffler. Guests present were Teresa Hager, Randy Grover, Ken Miller and Pat Breitbart.

**PUBLIC HEARING**  
Schemmel opened the public hearing on the 2026-2027 Budget at 6:00 p.m. in the Board Room. No written or oral comments were received. On a motion by Paine, second by Sheffler, the hearing was closed at 6:03 p.m. Motion carried 7-0.

**REGULAR MEETING**  
**Call to Order:** Board President Ben Schemmel called the regular monthly meeting to order at 6:03 p.m.

**Approval of Agenda :** Motion by Paine, second by Carlson, to approve the agenda as presented. Motion carried 7-0.

**Approval of Consent Agenda:** Approval of the board minutes from the regular meeting February 16, 2026. Approval of school board policies - 2 nd reading: 503.01 Student Conduct; 503.01R1 Student Conduct - Suspension; 503.01R2 Student Conduct- Regulation; 503.02 Ex-pulsion; 503.07 Student Disclosure of Identity; 503.07E1 Student Disclosure of Identity - Report of Student Disclosure; 503.07E2 Student Disclosure of Identity Request to Update Student Identity; 503.08R1 Discipline Students Who Make Threats; 506.01E7 Student Records Access - Juvenile Justice Sharing Agreement; 506.01E8 Student Records Access - Annual Notice; 506.01E9 Student Records Access - Annual Notice; 506.02E1 Student Directory Information - Authorization for Release; 506.02R1 Student Directory Information - Use of Information; 506.03 Student Photographs; 506.04 Student Library Circulation Records. Approval of Board Policies - 1 st Reading: 407.03 Licensed Employee Retirement; 413.02 Classified Employee Retirement; 507.01 Student Health and Immunization; 507.02E1 Administration of Medication to Students - Self-Administration Consent Form; 507.02E2 Parental Authorization and Release Form; 507.02E3 Authorization- Asthma, Airway Constriction; 507.02E4 Parental Authorization - Special Health Services to Students; 507.02E5 Parental Authorization- Over-the-Counter Medication; 507.03 Communicable Diseases - Students; 507.03E1 Communicable Diseases- Guide to Childhood Illness; 507.03E2 Communicable Disease-Reporting Form; 507.03E3 Communicable Disease- Parental Authorization and Release Form for Prescribed Medication or Independent Delivery; 507.04 Student Illness or Injury at School; 507.05 Emergency Plans and Drills; 507.06 Student Insurance; 507.07 Custody and Parental Rights; 507.08 Student Special Health Services; 507.08R1 Special Health Service Regulation; 507.09 Fines, Fees, Charges; 507.09R1 Standard Fee Waiver Application; 508.01 Class or Student Group Gifts; 508.02 Open Night. Approval of Resignations: Kelsey Hogan-LPC 5 th grade. Approval of Transfers/Reassignments: Michelle Keegan, DG Elementary Special Education to UMS Special Education. Approval of New Hires (pending completion of all requirements): Todd Carlson-UHS Asst Boys Track; Rachael Kennedy- UHS Asst. Volleyball Coach; Sarah Pospisil- Asst. HS Softball Coach; Brody Rowedder-UMS Social Studies. Approval of Open Enrollment Requests, Financials, Monthly Bills, Balances, Rev & Expenditures; Fundraisers. Motion by Paine, second by McGivern to approve the consent agenda as presented. Motion carried 7-0.

**Superintendent Report: Instructional Update :** ISASP testing mid-April through the first week of May. Facilities: Radon testing update: Our second test of the band office area at DG was "normal". No radon mitigation anywhere in the district. Just an FYI, the cost of the testing and mitigation measures required are the responsibility of the district based on state law. **Staffing:** One bill in the legislature that may impact our staffing is what is called the Health Bill. This bill requires 30 minutes of PE every day for elementary students. If this bill passes, we may have to hire another elementary PE teacher and consider our spacing options for LPC (with the gym also serving as the cafeteria). I have shared a possible plan for preschool for 2026-2027 per our projected numbers. **Conclusion:** Congratulations to our boys' basketball team and coaches for State tourney; the cast and crew for the spring musical; UMS Math Counts team for winning the competition. First time in school history. UHS band ensembles on an excellent season; Academic Decathlon students for winning the State competition and advancing to Nationals; FFA students who did well at district competition; good luck to our spring activities and thank you to the coaches and sponsors.

**Comments from the Public :** Teresa Hager addressed the board.

**Presentation :** Kim Lubbert presented School Finance 101-FY 27 Budget Part 1. Kim went through the components of the budget and how the various levies impact the final budget. She shared the tax rate history. The levy has decreased each year since fiscal year 2019 when it was \$12.39103. The fiscal year 2027 is coming in at 11.42362. Of the contiguous districts, Union is the second lowest, with only Benton Community lower than Union.

**New Business:**  
**Consider approval of the AEA purchasing agreement for 2026-2027.** Motion by Paine, second by Piphio, to approve the AEA purchasing agreement for 2026-2027. Motion carried 7-0.

**Consider approval of a 3-year agreement with Relay (formerly Timberline) for Medicaid Billing Services.** Motion by Carlson, second by Paine, to approve the three-year agreement with Relay (formerly Timberline) for Medicaid Billing. Motion carried 7-0.

**Consider approval of a new board policy (waive 2 nd reading) - 407.06 - Licensed Year-Round Employee Compensation for Unused Sick Days Upon Retirement .** Motion by Schmidt, second by Piphio, to approve the new board policy and waive the second reading for Policy 407.06. Licensed Year-Round Employee Compensation for Unused Sick Days Upon Retirement. Motion carried 7-0.

**Consider approval of a new board policy (waive 2 nd reading) - 413.06 - Classified Employee Compensation for Unused Sick Days Upon Retirement .** Motion by Schmidt, second by Piphio, to approve the new board policy and waive the second reading for Policy 413.06. Classified Employee Compensation for Unused Sick Days Upon Retirement. Motion carried 7-0.

**Consider approval of an agreement for the Union Community School District to participate in the Iowa Local Government Risk Pool Commission Program.** Motion by Carlson, second by Schmidt, to approve the agreement for Union CSD to participate in the Iowa Local Government Risk Pool Commission Program. Motion carried 7-0.

**Consider approval of an agreement with Capturing Kids' Hearts for the 2026-2027 school year.** Motion by Paine, second by Piphio, the board approved agreement with Capturing Kids' Hearts for the 2026-2027 school year. Motion carried 7-0.

**Consider approval of a revised agreement with Denovo Construction.** Motion by Paine, second by Piphio, the board approved the revised agreement with Denovo Construction. Motion carried 7-0.

**Consider approval of the employee health insurance plans and rates for 2026-2027.** Motion by Paine, second by Sheffler, the board approved the employee health insurance plans and rates for 2026-2027. Motion carried 7-0.

**Consider approval of a 28E agreement with Capri College.** Motion by Piphio, second by Carlson, the board approved the 28E agreement with Capri College. Motion carried 7-0.

**Consider approval of a agreement with Morningside University for the 2026-2027 school year.** Motion by Carlson, second by Schmidt, the board approved the agreement with Morningside University for the 2026-2027. Motion carried 7-0.

**Consider approval of a memorial drinking fountain from the Rich Behrens family at UMS.** Motion by Piphio, second by McGivern, the board approved a memorial drinking fountain at the MS softball field from the Rich Behrens family. Motion carried 7-0.

**Consider approval of a quote from Blue Ally for laptop and Chromebook order for 2026-2027 school year.** Motion by Sheffler, second by Schmidt, the board approved the Blue Ally quote for laptop and Chromebooks for the 2026-2027 school year. Motion carried 7-0.

**Consider approval of a 3-year agreement with Pear Deck Learning for GoGuardian.** Motion by McGivern, second by Piphio, the board approved a 3-year agreement with Pear Deck Learning for Go Guardian. Motion carried 7-0.

**Consider approval of Get Started Letter and Timeline from Piper Sandler and Ahlers and Cooney.** Motion by Paine, second by Schmidt, the Get Started Letter and Timeline from Piper Sandler and Ahlers and Cooney. Motion carried 7-0.

**Consider approval of Engagement Letter and Agreement to Serve as Dissemination Agent with Piper Sandler & Co.** Motion by Piphio, second by Sheffler, the board approved the Engagement Letter and Agreement to Serve as Dissemination Agent with Piper Sandler & Co. Motion carried 7-0.

**Consider scheduling FY27 Budget Public Hearing #2 for April 20, 2026 at 6 p.m.** Motion by Carlson, second by Schmidt, the board scheduled Budget Public Hearing #2 for April 20, 2026 at 6 p.m. Motion carried 7-0.

**Consider approval of a motion for a closed session as provided in Section 21.5 (l) (i) of the Iowa Code; to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session .** Motion by Schmidt, second by Paine, to move into closed session. Roll Call vote as follows: Amanda Sheffler, Cady Schmidt, Carly McGivern, Brandon Paine, Lindsay Piphio, Ben Schemmel, Reid Carlson. Motion carried 7-0.

The closed session commenced at 7:15 p.m.

**Consider motion to return to open session :** Motion by Sheffler, second by Carlson, to return to open session. Roll Call vote as follows: Cady Schmidt, Carly McGivern, Brandon Paine, Lindsay Piphio, Ben Schemmel, Reid Carlson and Amanda Sheffler. Motion carried 7-0.

The Board returned to open session at 8:40 p.m.

**Consider approval of the Superintendent's contract .** Motion by Paine, second by Piphio, the board approved the superintendent's contract for an additional year to make a 3-year contract beginning in July 1, 2026. Motion carried 7-0.

**Adjourn .** Motion by Sheffler, second by Carlson, to adjourn the meeting at 8:45 p.m. Motion carried 7-0.

Ben Schemmel, President

Diane Roberts, Superintendent's Secretary

**MARCH 2026 BOARD BILLS GENERAL FUND**  
ACCESS ELEVATOR & LIFTS, INC, REPAIR SERVICE, 1,576.80  
AHLERS & COONEY, P.C., LE-GAL SERVICES, 238.50  
AIRGAS USA, LLC, SUPPLIES, 894.40

ALPINE COMMUNICATIONS, LOCAL SVC/INTERNET, 2,232.92  
ARNOLD MOTOR SUPPLY, SUPPLIES, 676.30  
ATHLETIC MANAGEMENT, LLC, ATHLETIC TRAINER, 6,666.67

BAGENSTOS, JIM, REIMB SERVICE, 631.50  
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 2,674.30  
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 184.67  
BODIES BY KRUEGER LLC, VEHICLE REPAIRS, 1,515.00  
BUSINESSOLVER.COM, INC, APR 2026 INSURANCE, 114,656.26

CAPTURING KIDS HEARTS, CKH TRAINING, 4,550.00  
CEDAR FALLS COMMUNITY SCHOOLS, 2ND QTR RIVER HILLS, 33,047.56  
CENTRAL IOWA DIST. INC, SUPPLIES, 9,475.00  
CENTRAL RIVERS AREA EDUCATION AGENCY, SUPPLIES, 29,893.90  
CENTURY LINK, LONG DISTANCE PHONE, 140.48  
CEV MULTIMEDIA LLC, SUBSCRIPTION, 4,012.50  
CITY OF DYSART, UTILITIES, 16,639.95

CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, 6,959.67  
CNC LUMBER & SUPPLIES, LLC, SUPPLIES, 42.97  
COLUMN SOFTWARE PBC, PUBLICATIONS, 466.14  
CONSOLIDATED ENERGY COMPANY, FUEL, 16,798.38  
CROFT, JESSIE, REIMB MILEAGE, 414.70  
DABNEY, DENNIS, REIMB BUS PHYSICAL, 90.00

DEPARTMENT OF INSPECTIONS, APPEALS, & LICENSING, INSPECTIONS, 160.00  
DON BOSCO HIGH SCHOOL, 1ST SEM SPED BILLING, 2,250.00  
ENCOMPASS IOWA, LLC, TECH SERVICES, 8,860.54  
FAREWAY STORES, INC, FOOD & SUPPLIES, 101.62  
FARMERS COOP TELEPHONE CO, LOCAL SVC/INTERNET, 1,646.83

FREEDOM AND GLORY, FLAGS, 207.98  
GOPHER SPORT, SUPPLIES, 528.02  
GREKOFF, JENNIFER, REIMB EXPENSES, 150.00  
HAWKEYE COMMUNICATIONS, FANDEL ALARM, FIRE SYSTEM MONITORING, 196.00  
HENNINGER ELECTRIC, REPAIR SERVICE, 571.55  
HERFF JONES, SUPPLIES, 698.15

HOWARD, JOHN, REIMB MILEAGE, 317.55  
IA ASSOCIATION OF SCHOOL BOARDS, REGISTRATION, 350.00  
IOWA ACADEMIC DECATHLON ASSOCIATION, REGISTRATION, 1,350.00  
IOWA COMMUNICATIONS NETWORK, HS INTERNET, 28.31  
IOWA DEPT OF HUMAN SERVICES, MEDICAID, 722.36  
IOWA FAMILY & CONSUMER SCIENCES, EDUCATORS, REGISTRATION, 200.00

J.W. PEPPER & SONS, INC, BAND MUSIC, 96.99  
JAYMAR BUSINESS FORMS, SUPPLIES, 83.06  
LA PORTE CITY UTILITIES, UTILITIES, 10,059.28  
LAPORTE MOTOR SUPPLY, INC, SUPPLIES, 372.03  
LOCKSPERTS, INC, REPAIR SERVICE, 403.00  
MADISON NATIONAL LIFE INSURANCE CO, INSURANCE, 2,707.42

MENARDS, SUPPLIES, 711.51  
MESKWAKI SETTLEMENT SCHOOL, PRESENTATION, 600.00  
NEW CENTURY FS, FUEL, 263.73  
ONE SOURCE THE BACKGROUND CHECK COMPANY, BACKGROUND CHECKS, INC, 133.50

PRATT'S PEST CONTROL, PEST CONTROL, 370.00  
PROVIDENT LIFE AND ACCIDENT INSURANCE, COMPANY, INSURANCE, 190.58  
PURCHASE POWER, POSTAGE, 500.00  
QUILL, SUPPLIES, 266.24  
RELAYHUB LLC, MEDICAID, 97.15

ROUTT, LAURIE, REIMB MILEAGE, 177.48  
SCHOLASTIC BOOK FAIRS, LPC ELEM BOOK FAIR, 2,112.90  
SCHOOL BUS SALES CO, SUPPLIES, 1,058.04  
SCHOOL NURSE SUPPLY, SUPPLIES, 451.49  
SERVICE ROOFING COMPANY, REPAIR SERVICE, 2,597.51  
SHENANDOAH CSD, OPEN ENROLLMENT, 4,267.63  
STOAKES, CORINDY, REIMB MILEAGE, 69.02  
STOAKES, DAWN, REIMB MILEAGE, 167.62  
T-MOBILE, SERVICE, 142.38  
TECH SOLUTIONS, REPAIR SERVICE, 375.00  
THRIFTWAY FOODS, FOOD & SUPPLIES, 18.30  
TRANE US, INC, HVAC SYSTEM MONITORING, 4,932.00  
UNION COMMUNITY SCHOOL DISTRICT, BOOK FAIR START CASH, 132.50  
UPPER IOWA UNIVERSITY, PSEO TUITION, 1,500.00  
VAN METER, INC., SUPPLIES, 1,295.22

WATERLOO COMMUNITY SCHOOL DISTRICT, FY26 CAREER CENTER COURSES, 29,288.47  
WEBER HEATING, PLBG & AIR COND, REPAIR SERVICE, 402.00  
WEST BRANCH CSD, 1ST SEM SPED BILLING, 2,103.30  
WEST MUSIC CO, INSTRUMENT REPAIRS, 751.45  
WILSON RESTAURANT SUPPLY, REPAIR SERVICE, 1,298.98  
YOUNG PLUMBING AND HEATING, REPAIR SERVICE, 5,704.20

**Fund Total: 349,379.96**  
**MANAGEMENT FUND**  
SU INSURANCE COMPANY, BREAKDOWN INSURANCE, 31,175.00  
**Fund Total: 31,175.00**  
**SAVE FUND**  
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 2,774.46  
CEDAR FALLS COMMUNITY SCHOOLS, 2ND QTR RIVER HILLS, 4,816.70  
SHILENY, DENNIS, PTAC UNIT & INSTALLATION, 1,500.00  
**Fund Total: 9,091.16**

## NOTICE OF PUBLIC HEARING

### Proposed UNION School Budget Summary Fiscal Year 2026 - 2027

Location of Public Hearing: Union High School Board Room Date of Hearing: 04/20/2026 Time of Hearing: 06:00 PM

The Board of Directors will conduct a public hearing on the proposed 26/27 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

	Budget 2027	Re-est. 2026	Actual 2025	Avg % 25-27
Taxes Levied on Property	1	5,695,995	5,730,350	5,665,103 % 0.3
Utility Replacement Excise Tax	2	93,170	97,522	100,336 % -3.6
Income Surtaxes	3	487,258	555,176	509,713 % -2.2
Tuition/Transportation Received	4	375,000	375,000	636,903
Earnings on Investments	5	275,000	293,000	348