

# Hampton Chronicle Legals 7.9.25

## Carolyn A. Riles Estate

THE IOWA DISTRICT COURT FOR Franklin COUNTY  
IN THE MATTER OF the Estate of Carolyn A. Riles , DECEASED  
CASE NO. ESPR502031  
NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Carolyn A. Riles, Deceased, who died on or about on June 1, 2025:

You are hereby notified that on June 23, 2025, the last will and testament of Carolyn A. Riles, deceased, bearing date of December 21, 2012, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Dated on June 23, 2025.  
Gene R. Riles, Proponent

Attorney for estate:  
John P. Lander, ICIS#: AT0004583  
214 North Adams  
P.O. Box 679  
Mason City, IA 50402-0679  
jplander@iabar.org

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## Franklin Co BOS Minutes, 6/30/25

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

June 30th 2025  
A recording of the meeting can be found at [www.youtube.com/@Franklin-CountyBoardofSuperviso/streams](https://www.youtube.com/@Franklin-CountyBoardofSuperviso/streams)  
The Board of Supervisors met at 8:30AM on Monday, June 30th, 2025, at the Franklin County Courthouse with Board members Lukensmeyer, McVicker, and Vanness present.  
Motion by Lukensmeyer, seconded by McVicker to approve the agenda as presented. All ayes. Motion carried.  
Motion by McVicker, seconded by Lukensmeyer to approve the regular minutes from 6/23/2025. All ayes.  
Motion carried.  
Public Comment & Board Committee Updates: McVicker attended NIACOG Housing Trust Fund, Northeast Iowa Workforce, and Central Iowa Juvenile Detention Center.  
Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his department.  
The Supervisors recessed for a drainage meeting at 9:15AM and reconvened at 11:20AM. Drainage minutes may be obtained from the Auditor's office or on the county website.  
Motion by Lukensmeyer, seconded by McVicker to enter a closed session pursuant to Iowa Code §21.51(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation at 11:30AM. Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None.  
Motion carried. Present in the closed session was: Supervisor Lukensmeyer, Supervisor McVicker, Supervisor Vanness, Auditor Flint, Legal Counsel for the County: Maria Brownell & Tim Whipple. Motion by Lukensmeyer, seconded by McVicker to exit the closed session at 12:10PM. All ayes. Motion carried. No action was taken.  
Motion by Lukensmeyer, seconded by McVicker to approve a resolution authorizing a transfer for Veterans Affairs. The resolution reads in full:  
**RESOLUTION 2025-34**  
**A RESOLUTION AUTHORIZING OPERATING TRANSFERS FOR FRANKLIN COUNTY VETERAN'S AFFAIRS**  
WHEREAS Franklin County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, desires to transfer cash from one fund to another for the purposes of supporting several county entities. Whereas presently the County has budgeted monies for the following transfer:

CURRENT FUND	AMOUNT OF TRANSFER	Transfer To	REASON FOR TRANSFER
General Basic Fund 01000-10300-814-99-690	\$7,300.000	Veterans Affairs 60205-10000-9000-21	General Operating Transfer

**NOW, THEREFORE**, be it resolved by the Board of Supervisors of Franklin County, Iowa, directing the County Auditor to proceed with the general operating transfers, the amount of transfer to the appropriate fund, mentioned above, due to the reason mentioned; said transfer is between budgetary funds.  
Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.  
Motion by Lukensmeyer, seconded by McVicker to approve a tobacco & cigarette license for Dudley's Corner.  
All ayes. Motion carried.  
Motion by McVicker, seconded by Lukensmeyer to approve the certification of Franklin County employee wages for FY2026. All ayes. Motion carried.  
Chairman Vanness adjourned the meeting at 12:12PM until Monday, July 7th, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.  
ATTEST:  
Chris Vanness, Chairman Katy A. Flint, Auditor & Clerk to the Board

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## Carolyn A. Riles Trust

### TRUST NOTICE IN THE MATTER OF THE Carolyn A. Riles TRUST

To all persons regarding Carolyn A. Riles, deceased, who died on or about June 1, 2025. You are hereby notified that Gene R. Riles is the Trustee of the Carolyn A. Riles Revocable Trust U/A dated December 21, 2012, as amended. Any action to contest the validity of the trust must be brought in the District Court of Franklin County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustees at the addresses listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.  
Dated on June 23, 2025.

Gene R. Riles, Fiduciary  
2374 Timber Avenue, Sheffield, IA 50475

John P. Lander #AT0004583, Attorney for Trustees  
Brown, Kinsey, Funkhouser & Lander, P.L.C.  
214 North Adams, P.O. Box 679  
Mason City, Iowa 50402-0679

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## JVJV500745

### TO: JOSE SARMIENTO GARCIA AND ANY AND ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 8TH DAY OF OCTOBER 2009.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition Alleging Delinquent Child, Case Number JVJV500745 which to a child born on the 8th day of October, 2009. Further details contact the Clerk's Office.

You are notified that there will be an Adjudication Hearing on the Petition Alleging Delinquent Child before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 14th day of July 2025, at 2:30 p.m. The Petitioner's Attorney is Andrea M. Miller.

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## Coulter Special Council Minutes 7.2.25

### City of Coulter

#### Unapproved Minutes of July 2, 2025 Special Council Meeting

City of Coulter Special Council Meeting at Coulter City Hall called to order at 6:30pm on July 2, 2025 by Mayor Myron Lawler. Council members present: Cheryl Engels, Alan Larsen, Dennis Sandin and Ann Schulz. Absent: Lon Allan. Sandin motioned to approve the Agenda, Engels second. All ayes, motion carried. Schulz motioned to approve First Reading of Ordinance Amendment 2025-52; Amending Title III Community Protection Chapter 1 Offenses 3-1-6 Public Safety and Health Item 7 Possession of Fireworks. Larsen second. Engels: aye, Larsen: aye, Sandin: aye, Schulz: aye. Absent: Allan. Motion carried. Sandin motioned to waive Second and Third Readings of Ordinance Amendment 2025-52. Engels: aye, Larsen: aye, Sandin: aye, Schulz: aye. Absent: Allan. Motion carried. Schulz motioned to approve Ordinance Amendment 2025-52. Engels second. Engels: aye, Larsen: aye, Sandin: aye, Schulz: aye. Absent: Allan. Motion carried  
Schulz motioned to adjourn, Engels second. Meeting adjourned at 6:54pm.  
Myron Lawler, Mayor  
ATTEST:  
Jory Rapp, City Clerk

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## Delores Mae Bailey Estate

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY  
IN THE MATTER OF  
THE ESTATE OF  
Delores Mae Bailey, Deceased  
CASE NO. ESPR502034  
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Delores Mae Bailey, Deceased, who died on or about June 11, 2025:

You are hereby notified that on June 23, 2025, the Last Will and Testament of Delores Mae Bailey, deceased, bearing date of April 20, 2021, was admitted to probate in the above-named court and that Marlene Kay Harms was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 24, 2025.  
Marlene Kay Harms  
213 Heather Avenue  
Evansdale, IA 50707  
Executor of Estate

G. A. Cady III, ICIS#: AT0001386  
Attorney for Executor  
Cady & Rosenberg Law Firm, P.L.C.  
9 First Street SW  
PO Box 456  
Hampton, IA 50441

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## Latimer Council Meeting 6.18.25

The Latimer City Council met in regular session on Wednesday, June 18, 2025 at Latimer City Hall. Mayor Mark Johansen called the meeting to order with the following council members answering roll call: Randy DeBour, Catherine Crooks, Deon Juhl, Eric Bruns and Elizabeth Symens.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Bruns to approve the agenda and was seconded by Symens. Motion passed unanimously.

Director of Maintenance reported planted 5 new trees in West Park, been cleaning up after the storms. Larry Craghton will be coming to paint the parking lines on Akir.

City Clerk reported she attended the Municipal Professionals Academy last week and learned of some new legislature that passed that will affect elected and appointed officials. Not many details are ironed out on this so more information will be coming out for that.

Mayor working with the engineer to have a form filed for our splash pad with the DNR.

The RAGBRAI Committee reported that plans are going good. The City will be getting a lease with Clay Miller to lease the empty lot around the auction house for use for July 22, 23, and 24 th.

Symens made a motion to approve the minutes from the May 14 th meeting and was seconded by Juhl. Motion passed unanimously.

Crooks made a motion to approve the bills to be paid and was seconded by DeBour. Motion passed unanimously.

The Council reviewed the Budget Report, Revenue Report and Fund Balance Report.

Under routine maintenance issues, the lease agreement between the City of Latimer and Clay & Sarah Miller/Country Side Mini Storage, LLC was reviewed and approved with a motion made by Juhl and seconded by Symens. Motion passed unanimously.

Pending the application from Latimer Grocery for their tobacco permit effective 7/1/25-6/30/26. Bruns made a motion to approve the tobacco permit and was seconded by DeBour. Motion passed unanimously.

The Council reviewed a couple of estimates for new lights and a new front door for City Hall and after some discussion DeBour made a motion for the front door to be replaced at a price of \$1,068.50 and a new drop box to be installed by the curb. This motion was seconded by Crooks and passed unanimously.

The renewal for the insurance policy effective 7/1/25 was reviewed and was approved with a motion made by Bruns and seconded by Symens. Motion passed unanimously.

Resolution 2025-07 approving the fiscal year end transfers was approved by a motion made by Symens and seconded by Juhl. Resolution passed with a unanimous roll call vote.

At 7:05 pm, Bruns made a motion to adjourn the meeting and was seconded by DeBour and passed unanimously.

Mark Johansen, Mayor

ATTEST:

Melissa Simmons, City Clerk

General

Alliant Energy, city sign electricity	\$28.28
Aramark, office mats	\$198.20
Card Services, credit card payment	\$1,495.94
Cady & Rosenberg, attorney fees	\$194.00
Consolidated Energy, gas for barrel	\$677.05
EFTPS, payroll taxes	\$426.49
Electronic Engineering, fix radios	\$789.00
Emergency Apparatus Mtn, work on FD truck	\$620.35
Frontier Communications, phone service	\$157.35
Hampton Hardware, supplies	\$302.24
Iowa League of Cities, dues	\$585.00
Iowa One Call, email notification service	\$18.90
Iowa Prison Industries, RAGBRAI committee shirts	\$162.80
IPERS, payroll withholding	\$335.79
Jason Schliesman, out of pocket reimbursement	\$637.71
Koenen Lawn Care, lawn spraying	\$812.30
Latimer Fire Depart, payroll	\$2,175.00
MariCruz Santos, community center cleaning	\$300.00
Melissa Simmons, phone reimbursement,	\$210.76
RAGBRAI signs and mileage	
MidAmerican Energy, electricity	\$304.01
Mort's Water, CC fix	\$85.00
Nelson Septic, port-a-pots	\$125.00
North Central Building Supply, supplies	\$143.06
North Country Landscaping, replacement trees and flowers	\$836.60
Riley Flint, 5 hours storm clean-up	\$100.00
Treasurer, State of Iowa, state tax payment	\$125.22
Van Wall, supplies	\$68.65
Wayne Pralle, phone reimbursement	\$40.00
TOTAL	\$11,934.50
Road Use	
EFTPS, payroll taxes	\$593.23
IPERS, payroll withholding	\$427.98
MidAmerican Energy, street lights	\$536.89
Treasurer, State of Iowa, state tax payment	\$166.14
TOTAL	\$1,724.24
Water	
AgSource Cooperative Services, water testing	\$14.50
Card Services, credit card payment	\$144.54
EFTPS, payroll taxes	\$417.67
Frontier Communications, phone service	\$123.87
IPERS, payroll withholding	\$334.35
Koenen Lawn Care, lawn spraying	\$406.15
MidAmerican Energy, electricity	\$354.75
Murphy's Heating & Plumbing, parts	\$360.00
Franklin REC, water tower electricity	\$174.06
Treasurer, State of Iowa, WET tax payment	\$337.81
Treasurer, State of Iowa, sales tax payment	\$98.43
USA Blue Books, chemicals	\$117.37
TOTAL	\$2,883.50
Sewer	
AgSource Cooperative Services, testing	\$138.00
EFTPS, payroll taxes	\$305.00
Frontier Communications, phone service	\$123.87
IPERS, payroll withholding	\$218.52
Koenen Lawn Care, lawn spraying	\$406.16
MidAmerican Energy, electricity	\$86.88
Mort's Water, pump out industrial park lift station	\$2,941.25
Treasurer, State of Iowa, sales tax payment	\$25.28
Treasruer, State of Iowa, state tax payment	\$98.46
TOTAL	\$4,343.42
Garbage	
Card Services, credit card payment	\$50.00
Consolidated Energy, diesel for barrel	\$1,381.28
EFTPS, payroll taxes	\$285.14
Head on Collision, fix garbage truck handle	\$75.00
IPERS, payroll withholding	\$235.93
Landfill of North Iowa, scale tickets and annual dues	\$694.12
Metro Waste Authority, recycling	\$280.32
MidAmerican, shed electricity	\$27.93
Mt Shearing, 7 hrs for spring clean up	\$175.00
Treasurer, State of Iowa, sales tax payment	\$67.74
Treasruer, State of Iowa, state tax payment	\$47.25
TOTAL	\$3,319.71
Stormwater	
Treasurer, State of Iowa, sales tax payment	\$25.98
TOTAL	\$25.98

Total payroll	\$7,669.39
May Receipts	
General	\$13,394.20
Road Use	\$5,647.10
LOST	\$4,641.33
Debt Service	\$4,883.24
Water	\$6,594.77
Sewer	\$5,820.60
Garbage	\$5,984.40
Storm Water	\$2,677.46

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## Informed citizens build stronger communities





H-D BOE Minutes & Claims 6.22.25

**HAMPTON-DUMONT BOARD OF EDUCATION REGULAR MEETING MINUTES 6/23/2025**

1. The Hampton-Dumont Board of Education met in a Regular Meeting on June 23, 2025, in the High School Gymnasium. President Erran Miller called the meeting to order at 4:31 pm. Board members Erran Miller, Brent Hansen, Mark Morrison and Stephanie Powers were present in person. Board member Elisa Van Wert arrived at 4:32 pm at the beginning of the high school construction tour. Board members Matt Showalter and Steve Severs were absent. Also present were: Superintendent Aaron Becker; Principals Matt Trosky and Beth Frenchick; Director of Academic Services Jen Koenen; Maintenance Director Marlin Smith; Transportation Director Dan Schipper; Business Manager Lisa Lewis; Human Resources Manager Anne Lewis and Secretary Amanda Heiden. Visitors were Cynthia Krull and Tim Felderman.

2. Motion was made by Powers, seconded by Morrison, to approve the agenda as presented. All ayes.

3. Board member Elisa Van Wert arrived at 4:32 pm.

The board and all in attendance toured the construction areas of the High School to see progress of the project.

4. The board reviewed donations received by the district.

5. There was no communication.

6. Motion was made by Morrison, seconded by Powers, to approve the consent agenda as presented. All ayes.

The minutes of the May 21, 2025, Regular Meeting were approved.

The board approved the treasurer's reports and to allow for payment of the bills listed.

Contracts were approved for: Sarah Baird as Mentor Teacher; Tabetha Becker as Associate; Teaya Dickerson as Associate; Sarah Hansen as Substitute Teacher; Cortney Holm as Preschool Teacher; Karlie Lee as Associate; Sarah L. Miller as District Office Assistant; Remington Powers as Weightroom Supervisor pending licensure and background check; Jessica Rojas as Associate; Danny Shear as Bus Driver pending background check and licensure; Quincy Spradlin as Associate pending background check; and Meghan VanDePol as Kindergarten Teacher pending background check

Transfers were approved for the following: David Arana from 9th Grade Boys Basketball Coach to Varsity Assistant Boys Basketball Coach; Ashlynn McCallum from Middle School Cook to High School Associate; Cole Miller from High School English Teacher to High School Physical Education Teacher; KayLee Mulder from Paraprofessional Substitute to Associate; and Joslyn Stock from South Side Elementary Paraprofessional to Middle School Library Paraprofessional.

Resignations/retirements were accepted from: Sarah Behn as Kindergarten Teacher; Anthony Bockhaus as High School Physical Education Teacher and Varsity Assistant Track Coach; Jeremy Keehn as Technology Director and Assistant Football Coach; Taryn Kline as Varsity Assistant Volleyball Coach, effective for the 2026-2027 season; Stephanie Meyer as North Side Elementary Associate; and Jasmine Simons as Middle School Associate.

The board approved two open enrollment applications into the district from CAL. The board also approved one open enrollment application out of the district to CAL; two out to Clayton Ridge for Iowa Virtual Academy and three out to West Fork.

7. Items Removed from the Consent Agenda

There were no items removed from the Consent Agenda.

8. The board reviewed reports on activities, technology and child nutrition before hearing the following updates.

**Transportation:** Dan Schipper informed the board a bus driver has been hired for the Dumont route. **Maintenance & Facilities:** Marlin Smith informed the board roofing and fencing work is starting. **Curriculum:** Jen Koenen informed the board of the status of the new science curriculum. **Elementary:** Beth Frenchick reported on a new Citizenship Award presented to 4th Graders. **High School:** Matt Trosky recognized and thanked Carl Kurth and Joan Philgreen for providing band lessons in Dumont and Latimer. **Superintendent:** Aaron Becker took time to thank the board, administrators and the whole of the Hampton-Dumont Community for his time spent with the district. **Board Members:** Erran Miller reported he met with a local bank to discuss the bank bids that were awarded in May.

9. Old Business

a. Director Mark Morrison introduced the following Resolution and moved its adoption. Director Brent Hansen seconded the motion to adopt. The roll was called and the vote was: AYES: Morrison, Hansen, Miller, Powers and Van Wert. NAYS: None. The President declared the Resolution adopted as follows: **RESOLUTION** TO Participate in the Storm PROTECTION FUND, An Iowa Code Chapter 28E ENTITY and Chapter 670 Risk Pool.

10. New Business

a. Motion was made by Morrison, seconded by Powers, to approve the student device repair policy as presented. All ayes.

b. Motion was made by Morrison, seconded by Van Wert, to approve the substitute rates for 2025-2026 as presented. All ayes.

c. Motion was made by Powers, seconded by Morrison, to approve the classified salary schedule as presented. All ayes.

d. Motion was made by Morrison, seconded by Van Wert, to approve the activity pass rates for 2025-2026 as presented. All ayes.

e. Motion was made by Powers, seconded by Van Wert, to approve the meal prices for 2025-2026 as presented. All ayes.

f. Motion was made by Morrison, seconded by Hansen, to approve the purchase of a lift from Star Equipment LTD for the Maintenance Department. All ayes.

g. Motion was made by Morrison, seconded by Van Wert, to approve the purchase of an enclosed trailer for the Maintenance Department. All ayes. This will replace the trailer that was damaged by hail.

h. Motion was made by Van Wert, seconded by Morrison, to approve the purchase and implementation of Heartland School Solutions. All ayes.

i. Motion was made by Powers, seconded by Morrison, to approve the purchase of the 2025-2026 Preschool Handbook as presented. All ayes.

j. Motion was made by Powers, seconded by Morrison, to approve the 2025-2026 Elementary Student Handbook as presented. All ayes.

k. Motion was made by Powers, seconded by Morrison, to approve the 2025-2026 Middle School Handbook as presented. All ayes.

l. Motion was made by Powers, seconded by Morrison, to approve the 2025-2026 High School Handbook as presented. All ayes.

m. Motion was made by Morrison, seconded by Hansen, to approve the 2025-2026 Employee Handbook as presented. All ayes.

n. Motion was made by Morrison, seconded by Van Wert, to approve 4 Seasons Yard Care to seed and perform quarterly field work to the high school football/soccer field. All ayes.

o. Motion was made by Powers, seconded by Van Wert, to approve the 2025-2026 contract with Central Rivers AEA for the transfer of state funding as presented. All ayes.

p. Motion was made by Powers, seconded by Hansen, to approve the 2025-2026 Concurrent Enrollment Career Link Programs Contract with NIACC as presented. All ayes.

q. Motion was made by Powers, seconded by Van Wert, to approve the 2025-2026 Industrial Technology Academy Program Contract with NIACC as presented. All ayes.

r. Motion was made by Powers, seconded by Van Wert, to approve the Grand Wood AEA PowerSchool Access Agreement for 2025-2026 as presented. All ayes.

s. Motion was made by Powers, seconded by Hansen, to approve the 2025-2026 Simbli Subscription Renewal as presented. All ayes.

t. Motion was made by Powers, seconded by Morrison, to approve the 2025-2026 Iowa School Finance Information Services (ISFIS) membership as presented. All ayes.

u. Motion was made by Powers, seconded by Morrison, to approve the 2025-2026 Rural School Advocates of Iowa (RSAI) membership as presented. All ayes.

v. Motion was made by Powers, seconded by Morrison, to approve the 2025-2026 PlanBook Subscription renewal as presented. All ayes.

w. Motion was made by Van Wert, seconded by Morrison, to approve the IXL Contract Renewal for 2025-2026 as presented. All ayes.

x. Motion was made by Powers, seconded by Morrison, to approve the 2025-2026 Cooperative Agreement with the University of Northern Iowa. All ayes.

y. Motion was made by Powers, seconded by Hansen, to approve the 2025-2026 Field Experience, Student Teaching, Practicum and Internship Agreement with Buena Vista University as presented. All ayes.

z. Motion was made by Morrison, seconded by Van Wert, to approve the disposal of old student laptops and iPads to Apple for buyback as per the 2022 lease agreement. All ayes.

aa. Motion was made by Van Wert, seconded by Hansen, to call for fuel bids for 2025-2026. All ayes.

ab. Motion was made by Hansen, seconded by Van Wert, to table calling for boardroom and office furniture RFPs. All ayes.

ac. The board held second readings and a motion was made by Powers, seconded by Morrison, to approve the following board policies: 102 Equal Educational Opportunity; 102.R1 Equal Educational Opportunity - Grievance Procedure; 102.E1 Equal Educational Opportunity - Annual Notice of Nondiscrimination; 102.E2 Equal Educational Opportunity - Continuous Notice of Nondiscrimination; 102.E3 Equal Educational Opportunity - Notice of Section 504 Student and Parental Rights; 102.E4 Equal Educational Opportunity - Discrimination Complaint Form; 102.E5 Equal Educational Opportunity - Witness Disclosure Form; 104.E2 Anti-Bullying/Anti-Harassment - Witness Disclosure Form; 206.03 Secretary; 302.01 Superintendent Qualifications, Recruitment, Appointment; 303.01 Administrative Positions; 303.02 Administrator Qualifications, Recruitment, Appointment; 401.01 Equal Employment Opportunity; 401.05 Employee Records; 401.06 Limitations to Employment References; 402.02 Child Abuse Reporting; 501.08

Student Attendance Records; 502.10 Use of Motor Vehicles; 503.09 Student Use of Personal Devices; 509.09R1 Student Use of Personal Devices - Regulation; 600 Goals & Objectives of the Education Program; 603.01 Basic Instruction Program; 603.04 Multicultural/Gender Fair Education; 605.01R1 Instructional Materials Selection Regulation; 700 Purpose of Noninstructional and Business Services; 708 Care, Maintenance & Disposal of School District Records; 804.02 District Emergency Operations Plans; 804.06 Use of Recording Devices on School Property; 901 Public Examination of School District Records. All ayes.

11. There were no discussion items.

12. The next Regular Meeting is scheduled for Monday, July 28, 2025, at 4:30 p.m. in the District Boardroom.

13. Motion was made Morrison, seconded by Van Wert, to adjourn. All ayes. The meeting was adjourned at 5:27 pm.

HAMPTON-DUMONT CSD CLAIMS FOR PRESENTATION JUNE 23, 2025 BOARD MEETING DATE		
VENDOR	DESCRIPTION	PAID
Abby L. Sheeler	In District Mileage	\$76.92
Activate Learning	Chem / Physics materials	\$616.00
AgVantage FS	Route Diesel	\$5,965.66
Alexis A Vosburg	In District Mileage	\$311.15
Algona High School	Track Entry Fee	\$80.00
Auto Parts Whse Inc	Shop light	\$87.71
Avant Assessment, LLC	9 Additional Biliteracy Tests	\$224.10
Boss Laser LLC	Barkema Grant Purchase	\$28,325.02
Brandon Leber	5/30 HS Event	\$135.00
Brody J Brinker	In District Mileage	\$106.46
Butch Gruelke Auto Body inc.	Windshield Hail damage	\$1,542.75
Caitlin Ann Meader	In District Mileage	\$241.54
Capital Sanitary Supply	summer order	\$9,780.69
Carolina Biological Supply Company	OSE Manuals	\$8,553.43
Carolina Biological Supply Company	OSE Manuals	\$1,259.40
Castle, Dick & Kelch Insurance	Added Insurance-Maint Truck	\$347.00
Cedar Valley Instrument Repair	Repairs	\$370.43
Central Rivers AEA	Biliteracy Seals for transcripts	\$2.40
Central Rivers AEA	Refund forms	\$91.17
CENTURYLINK	District Tele	\$1,211.96
Chris Yarger	5/12 HS Event	\$327.50
Christopher Sunkten	5/2 HS Event	\$220.00
CITY OF HAMPTON	MS Water	\$2,399.71
College Board	AP Exams	\$2,718.00
Column Software PBC	Minutes & Claims 5/21/25	\$366.28
Continental Clay Company	Art Club Supplies	\$315.06
Decker Sporting Goods	24-25 Cool to be kind	\$9.50
Denielle J Conlon	In District Mileage	\$190.75
Discovery Education INC.	Science	\$3,390.00
Drew Mouriam	5/22 HS Event	\$270.00
Erin Miller	In District Mileage	\$153.83
Ethan Lambert	6/2 HS Event	\$160.00
Fareway Stores	Bulldog Cafe	\$716.89
FFA Association	24-25 FFA	\$175.00
Flock 9 Studios	outdoor tree mural	\$2,550.00
Frank Olson	MS Softball	\$100.00
Franklin Grassland Seed Co	seed for football field	\$180.00
Franklin Wellness Center	2025 Spring sports	\$435.00
Greg Stewart	24-25 Officials Assigning	\$100.00
Hampton Hardware	Supplies	\$13.99
Hampton Hardware	softer salt	\$750.70
Hampton-Dumont Child Nutrition	limelifter	\$190.00
Hampton-Dumont General Fund	MS Spring EE Workers	\$409.82
Hampton-Dumont General Fund	Careway Cafe Bound Payment	\$40.50
Holli R Carr	5/27 HS Event	\$135.00
IMAGINE LEARNING LLC	Math Curric	\$41,371.00
Instrumentalist Awards LLC	Awards	\$168.00
Iowa Communications Network	Long Distance	\$77.42
Iowa High School Music Association	Awards	\$164.20
Iowa High School Music Association	24-25 Fine Arts	\$25.00
James Hansen	5/27 HS Event	\$160.00
Jean Ann Franke	In District Mileage	\$197.25
Jessica N Aburto	In District Mileage	\$137.22
Jostens Inc	grad cords	\$269.35
JW Pepper	Scores	\$105.89
Kirk Clark	6/2 HS Event	\$310.00
Koenen & Collins Chiropractic Clinic	Physicals	\$220.00
Leann M Braun	In District Mileage Reimbursement	\$129.44
Lee Ganske	5/12 HS Event	\$327.50
Luke DeWaard	6/4 HS Event	\$120.00
Marco	EQUIP COPIER LEASE	\$1,847.28
Mark Parker	6/4 HS Event	\$120.00
Martin Bros Dist Co	Purchased Food	\$33,227.26
Martin Bros Dist Co	Bulldog Cafe	\$821.71
Michael Dehrkoop	6/4 HS Event	\$135.00
Michael Holm	6/6 HS Event	\$120.00
Michaela Dehrkoop	6/4 HS Event	\$135.00
Michelle M. Spradlin	In District Mileage	\$135.94
MIDAMERICAN ENERGY	HS Elec	\$13,601.34
Minh Lu	5/12 HS Event	\$267.30
Mort's Water Co INC.	plugged floor drain	\$295.25
Murphy Heating & Plumbing	concessions faucet	\$315.03
Napa Auto Parts	tire repair kit	\$76.49
Nichole M Prantner	In District Mileage	\$29.75
Nick Pappas	MS Softball	\$100.00
Nicole Donnenwerth	Lunch refund	\$494.90
Nicole Nelson	art storage shelves	\$310.00
Nolan Senne	MS Baseball	\$100.00
North Central Building Supply, INC.	screws, bit	\$20.49
North Central International	Repair bus 14-1	\$6,384.37
Patrick E. Hansen	In District Mileage	\$1,121.85
Phil Watson	5/5 HS Event	\$166.20
R Comm Wireless	CB Radio bus 26-1	\$805.00
Rebecca S Brokens	In District Mileage	\$110.68
Reliable1	hvac compressor replacement	\$7,125.59
Riddell/All American	MS Football Supplies.	\$1,992.00
Riley Flint	CPR recert	\$39.59
Rockwell Cooperative Telephone	Transp Internet	\$104.95
SAI	Membership Dues	\$615.00
Sarah E Hovinga	In District Mileage	\$104.75
School Administrators Of Iowa	Mentor Fees	\$500.00
Scott O'Brien	6/6 HS Event	\$120.00
Shred-It USA	Final bin pick up	\$174.00
Teacher Synergy LLC	Supplies	\$162.99
The Shredder - Medshred	District Shredding	\$199.98
Tiffany Miller	In District Mileage	\$391.41
Timberline	Timberline Billing	\$10,063.50
Traci Moorehead	In District Mileage	\$125.16
Traci Moorehead	Music subscription	\$190.70
Traci L. Bruns	In District Mileage	\$163.35
Trenton Becker	5/22 HS Event	\$150.00
Trey Becker	5/22 HS Event	\$150.00
Trophies Plus Inc	24-25 BD Activities	\$417.53
U S Cellular	District Cell	\$816.64
Visa6596	blower	\$1,019.29
Visa6638	Tech Supplies for MS	\$246.30
Visa6695	workroom supplies	\$797.89
Visa6695	SS PBIS Supplies	\$110.07
Visa6729	24-25 Cheer	\$415.24
Visa6737	Office Supplies	\$637.22
Visa6745	MS Track Batons	\$30.99
Visa6786	SNA Membership Renewal	\$60.00
Visa6802	Background Check	\$26.00
Visa6828	Supplies	\$215.15
Visa6836	ProStart competition groceries	\$319.18
Visa6836	National ProStart Hotel Rooms	\$6,761.33
Visa6901	Horticulture Supplies	\$116.14
Visa6927	Braun	\$193.95
Visa6935	2025 BSB	\$3,372.15
Visa6943	2025 Art Club	\$72.80
Visa6943	2025 Art Club	\$393.92
Visa6950	Screens	\$1,256.00
Visa6976	Classroom Supplies	\$118.96
Waverly-Shell Rock CSD	3rd Qtr SPED Consortium	\$9,075.78
Wood Vision Clinic Inc	Student In Need Expense	\$210.00
Woodriver Energy LLC	HS Gas	\$679.36
Total Claims		\$229,902.29







