

PUBLIC NOTICE
CAL CSD • Minutes and Claims 8.9.2021

CAL COMMUNITY SD MEETING MINUTES CAL BOARD OF EDUCATION REGULAR MEETING 08/09/2021 06:00 PM CAL CAFETERIA		
1. The CAL Board of Education held its Regular meeting on August 9, 2021, in the CAL Cafeteria. President Mitch Vanness called the meeting to order at 6:00 p.m. Board members Mitch Vanness, Cathy Carlson, Beth Podolan and Molly Johansen were present. Board member Jacob McNutt was absent. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Curriculum Coordinator Jen Koenen and Secretary Amanda Heiden.	5. There were no items removed from the consent agenda. 6. There were no communications. 7. Curriculum Coordinator Jen Koenen gave an update on new guidance from the Department of Education regarding on how to handle public complaints and information districts must add to handbooks regarding public complaints. Principal Abby Meyer went over enrollment numbers and the goals of the district and things put in place for the upcoming year. 8. There was no old business. 9. New Business a. Motion was made to approve the Fiscal Year 2020 Audit as presented. Motion by Carlson, seconded by Johansen. All ayes. b. Motion was made to approve the sharing positions with Hampton-Dumont CSD for the 2021-2022 school year as presented. Motion by Podolan, seconded by Carlson. All ayes. c. Motion was made to approve the Mentoring and Induction Program agreement with the School Administrators of Iowa. Motion by Johansen, seconded by Podolan. All ayes. d. Motion was made to approve the Depository Resolution for 2021-2022 as presented. Motion by Carlson, seconded by Johansen. All ayes.	e. Motion was made to approve the quote of \$26,718.90 from Martin Brothers for the purchase and installation of kitchen cabinets. Motion by Podolan, seconded by Johansen. All ayes. f. Motion was made to approve the Memorandum of Understanding with North Iowa Community Action Organization Head Start Program for the 2021-2022 school year as presented. Motion by Carlson, seconded by Podolan. All ayes. g. Motion was made to approve the second reading of the following board policies: 200.3 Responsibilities of the Board of Directors; 206.1 President; 206.2 Vice President; 213 Public Participation in Board Meetings; 213.1 Public Complaints; 302.5 Superintendent Evaluations; 303.6 Administrator Evaluations; 501.14 Open Enrollment Transfers - Procedures as a Sending District; 501.15 Open Enrollment Transfers - Procedures as a Receiving District; 502.3 Student Expression and Student Publications; 502.3R1 Student Expression and Student Publications Code; 505.5 Graduation Requirements; 603.6 Physical Education; 604.1 Private Instruction; 606.2 School Ceremonies and Observances; 701.2 Transfer of Funds; 711.2 Student Conduct on School Transportation; 803.1 Disposition of Obsolete Equipment;
2. Motion was made to approve the agenda as presented. Motion by Podolan, seconded by Carlson. All ayes.		804.6 Use of Recording Devices on School Property; 804.6R1 Use of District Owned Recording Devices on District Property Regulation; 905.3 Weapons in the School District. Motion by Podolan, seconded by Johansen. All ayes. 10. The board held discussion on the future of the Newsletter, upcoming board elections and details of the back-to-school picnic. A special meeting was set for September 8 th at 5:30 p.m. and a Joint Meeting with Hampton-Dumont was set for September 13 th at 5:30 p.m. 11. The next regular meeting is set for September 13, 2021, following the Joint Meeting. 12. Motion was made to adjourn. The meeting was adjourned at 6:54 p.m. Motion by Carlson, seconded by Johansen. All ayes. <i>Mitch Vanness, President Amanda Heiden, Secretary</i> CAL CSD Claims for Approval BOARD MEETING: 8/9/21 GENERAL, MANAGEMENT, SAVE, PPEL FUNDS Vendor -Description -Amount AFLAC -Premium-Retiree ...\$45.50 AFLAC -Premium-Retiree ...\$45.50 AFLAC -Premium-Retiree ...\$45.50 Auco Chicago Lockbox -Cleaning Services.....\$300.06 Auto Parts, Inc -Supplies...\$24.77 Belmond-Klemme CSD -2nd Semester OE/SPED\$74,275.58 CAL General Fund -Bank Transfer
3. There were no visitors present at the meeting.	\$2,196,643.66 CAL General Fund -Farm To School Registration Refund.....\$535.00 Cedar Valley Instrument Repair -Instrument Services...\$2,399.22 CenturyLink QCC -Phone Service.....\$47.04 Countryview Dairy -Farm To School Supplies\$200.00 Dumont Telephone Company -Projector Installation\$890.00 Franklin County Extension -Michelle S Farm to School hours.....\$1,500.00 Franklin General Hospital -Driver Physical\$281.50 Gallagher Benefits Services -GASB 75 ROLLFORWARD.....\$2,000.00 Hampton-Dumont CSD -Share Staff/OE/SPED/WGS/Supplies ...\$972,089.54 Hampton-Dumont CSD -1st Semester SPED.....\$84,723.72 Healthy Harvest of North Iowa -Marie Boyd Hours-Farm To School.....\$765.00 Howie Equipment -Tires Repair.....\$160.00 ISEBA -Premium-Retiree ...\$845.49 ISEBA -Premium-Retiree ...\$972.95 ISEBA -Premium-Retiree ...\$972.95 ISFIS -Background Checks\$84.00 MedicarePremium-Retiree\$66.40 Medicare RX -Premium-Retiree....
4. The consent agenda was approved as presented. Minutes of the July 19, 2021, Regular Meeting were approved. The summary listing of bills was approved. Monthly financial reports were reviewed. A contract was approved for Sherry Anderson as PEC Leader. Two open enrollment applications in to the from Hampton-Dumont District were approved. Motion by Podolan, seconded by Carlson. All ayes.	\$66.40 Medicare RX -Premium-Retiree....\$66.40 Nannenga, Elizabeth -Mileage.....\$694.91 North Iowa Fresh -Farm To School supplies\$220.00 Purple Ribbon Beef -Farm To School supplies.....\$100.00 School Specialty, LLC -Art Supplies\$67.05 Skott & Anderson Architects -Architects-Media Center.....\$5,040.00 Symmetry Energy Solutions, LLC -Natural Gas.....\$51.33 US Cellular -Cell Phone\$94.14 Visa -Supplies.....\$3,269.90 Visa -Training And Supplies\$3,481.19 Visa -Supplies.....\$501.00 WellmarkPremium-Retiree\$360.30 WellmarkPremium-Retiree\$66.40 TOTAL.....\$3,354,066.38 CHILD NUTRITION FUND Vendor -Description -Amount CAL General Fund -Payroll Reimbursement.....\$9,624.14 CAL General Fund -Payroll Reimbursement.....\$9,127.11 \$18,751.25

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PUBLIC NOTICE
Hampton City Council • Minutes and Claims 8.12.2021

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, AUGUST 12, 2021, 6:00 P.M.		
The Hampton City Council Regular Session was called to order at the Hampton City Council Chambers by Mayor Russell Wood (via Zoom) at 6:00 p.m. Council members in attendance were Steve Birdsall, Patrick Palmer, Bill Hodge, Barry Lamos, James Davies and Richard Lukensmeyer. Mayor Wood invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Wood called for a motion to approve the agenda. Motion by Lukensmeyer. Second by Hodge. Motion approved unanimously.	Ave W, Hampton, IA. Motion approved unanimously. City Manager Dunt presented the meeting minutes from July 7, 2021 with recommendations for city council zoning amendments. Motion by Birdsall, second by Hodge to acknowledge receipt of Hampton Planning and Zoning Commission meeting minutes from July 7, 2021 with recommendations for city council zoning amendments. Motion approved unanimously. City Manager Dunt explained the need to set dates for public hearing on the zoning amendment ordinances being considered. Motion by Lukensmeyer, second by Davies to set date for three public hearings on zoning related amendments for Thursday, August 26, 2021 at 6:00 p.m. for the following proposed Ordinances: Ord 390, Ord 391, and Ord 392. Motion approved unanimously. Mayor Wood called for a motion to approve claims. Motion by Lukensmeyer, seconded by Birdsall to approve claims, as recommended by Staff, totalling \$226,691.67. Motion approved unanimously. Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt presented the third and final reading of Ordinance 389 "AN ORDINANCE AMENDING THE HAMPTON MUNICIPAL CODE OF 2017 BY REPEALING CHAPTER 77 BICYCLE LICENSING AND CHAPTER 124 LICENSING OF PLUMBERS AND AMENDING CHAPTER 57 DOG AND CAT LICENSING REQUIRED". Motion by Hodge, second by Palmer to approve the third and final reading of Ordinance 389. Roll Call Vote. Ayes: Lamos, Davies, Palmer, Birdsall, Lukensmeyer and Hodge. Nays: None. Third and final reading of Ordinance 389 approved and adopted. Ordinance effective upon publication. City Manager Dunt presented the second reading of Ordinance 388 "AN ORDINANCE AMENDING THE HAMPTON MUNICIPAL CODE OF ORDINANCES BY AMENDING PROVISIONS PERTAINING TO LICENSES, FEES AND PERMITS." Motion by Lamos, second by Lukensmeyer to approve Ordinance 388 (second reading). Roll Call Vote. Ayes:	Davies, Lukensmeyer, Birdsall, Lamos, Hodge and Palmer. Nays: None. Second reading of Ordinance 388 approved. City Manager Dunt presented Resolution 2021-21 "RESOLUTION APPROVING AN APPLICATION AND AGREEMENT FOR FEDERAL ASSISTANCE, GRANT NO. AMERICAN RESCUE GRANT NO. 3-19-0041-2021" Motion by Hodge, second by Davies to approve Resolution 2021-21. Roll Call Vote. Ayes: Lukensmeyer, Davies, Lamos, Birdsall, Hodge and Palmer. Nays: None. Resolution 2021-21 approved and adopted. Motion by Palmer, seconded by Birdsall to approve the Consent Agenda, Previous minutes as drafted from the Thursday, July 22, 2021, Regular Session. Schedule the next Regular Session for Thursday, August 26, 2021, at 6:00 p.m. Approval of renewal of Alcohol Licensing for Fareway Stores, Inc. #902, Hampton, IA. Approval of new Alcohol Licensing for AN-THEMTWO INVESTMENT d/b/a Hampton Crossroads, 4 4 th St SE, Hampton, IA. Approval of New of Cigarette and Tobacco Licensing for A&Z Liquors, 721 Central Ave W, Hampton, IA. Motion approved unanimously. Public Comment for items not on the agenda: Mayor Wood invited those wishing to make public comment to address the Council regarding items not on the agenda. None. Staff Reports given by Police Chief Schaefer and Public Works Director Doug Tarr. Council Reports given by Palmer, Lukensmeyer, Lamos, Davies and Birdsall. Motion to adjourn by Palmer at 6:40 p.m. Second by Birdsall. Motion approved unanimously. Adjournment 6:40 p.m. Attest: Ron Dunt, City Manager Mayor Russell Wood AUGUST 12, 2021 CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL VENDOR -DESCRIPTION -AMOUNT A&M Electric Inc -Repair ...\$420.76 Aaron, Sandy -Shelter Deposit.....\$100.00 ACCO -Chemicals\$2,198.20 AgSource Laboratories -Lab Test-
Council Workshop report: Mayor Wood presented the workshop minutes from the August 9, 2021 Council Workshop. Public Comment for items on the agenda: Mayor Wood invited those wishing to make public comment for items on the agenda to address the Council. None. Public Hearing: Vicious Animal Hearing involving a dog owned by Reyes Montes, 433 11 th Ave NE. Mayor Wood had Chief Schaefer review the details of the incident. The victim's husband then addressed the council to request the dog be declared vicious and asked the council to consider making additional breed specific rules in Hampton. Reyes Montes, owner of the dog, explained that his dog did bite the victim. After the hearing, motion by Palmer, seconded by Birdsall, to declare the dog in question as vicious, and Order of the City Council to be served to the owners, requiring permanent removal of the dog from the City limits as allowed under Code Section 56.02 or have it destroyed in a humane manner within three (3) days, and providing evidence of the disposition of the animal to the City of Hampton. Roll call vote. Ayes: Hodge, Lamos, Palmer, Lukensmeyer, Davies and Birdsall. Nays: none. Motion approved unanimously. Old Business: None. New Business: Motion by Hodge, second by Lukensmeyer to award the August 2021 Image of Pride to God Fuel (Ryan & Kelsey Card) for the property located at 703 Central		ing.....\$442.50 Ahlers & Cooney PC -Atty Fees....\$773.50 Amazon/SyncB -Supply.....\$687.90 Aragon, Imelda -Shelter Deposit.....\$50.00 Arrow Energy Inc -Air Fuel\$12,012.01 Atlantic Coca-Cola Bottl -Concessions\$459.98 Auto Parts Inc -Supply.....\$201.78 Bituminous Materials & Su -Supply.....\$1,989.84 Creative Solutions Unlimi -Prof Fees.....\$490.00 Culligan Water -Bldg Maint.....\$29.95 D&L Sanitation Inc -Garbage\$44.00 Delfin, Soledad -Shelter Deposit....\$25.00 Dumont Harken Lumber Inc -Supply.....\$29.98 E&E Repair -Repair\$35.39 EBS - City's Portion -Dental Claims.....\$482.42 EFTPS FED WH -FED/FICA Tax ..\$15,873.56 EMC National Life Company -Life Insurance.....\$339.50 ERA -Lab Testing.....\$145.82 Fareway Stores Inc -Concessions\$42.06 Fastenal Company -Supply\$121.04 Fischer Bros. LLC -Pool Repair.....\$4,685.62 Flores, Amber -Shelter Deposit.....\$25.00 Franklin REC -Utilities\$660.70 Gomez, Jose -Shelter Deposit.....\$25.00 Gordon Flesch Company -Supply ..
	\$138.93 Guideposts -Book\$19.94 Hampton Hardware -Supply\$490.40 Hampton Post Office -Postage\$491.65 Hansell Ag Repair -Mower.....\$6,146.40 Harms, Georgia -Shelter Deposit....\$50.00 Hawkins, Inc. -Supply ...\$3,033.68 Heckrodt, Ladonna -Shelter Deposit.....\$100.00 Hewett Wholesale -Concessions...\$2,866.09 Ingram Library Services -Books.....\$1,096.54 Iowa Dept Of Revenue & FI -Sales Tax\$4,072.00 Iowa DNR -Annual Fee...\$1,275.00 Iowa Falls Fire Extingui -Maint.....\$50.00 IPERS -IPERS- Protectn.....\$27,386.64 John Deere Financial -Supply.....\$289.97 Keith's Auto & Truck Clin -Repair...\$48.80 Keystone Labs Inc -Testing\$332.80 Kum & Go -Fuel\$313.39 Kwik Trip Inc / Kwik Star -Fuel.....\$2,286.65 Leaf -Supply.....\$162.88 Lukensmeyer, Richard -Mowing.....\$205.00 Lumley, Britt -Shelter Deposit\$100.00 Mediacom -Phone\$483.16 MER Engineering Inc -Mapping\$5,930.00 MidAmerican Energy Co -Electric.....\$21,385.65 Mid-American Research Che -Supply\$171.20 Municipal Supply Inc -Supply\$87.75 Murphy's Htg & Plmbg -Supply\$991.70 Murra, Jesse -Shelter Deposit\$100.00 Napa Auto Parts -Supply.....\$17.87 North Central Bldg Supply -Supply\$146.22 North Central IA Model RR -Shelter Desposit.....\$100.00 North Country Landscaping -Trees.....\$1,399.95 Payroll Checks -Total Payroll Checks.....\$50,673.25 Peters, Travis -Mowing.....\$150.00 Ray O'Herron Co Inc -Uniforms\$47.10 RCSI -Phone.....\$49.90
		Redneck Inc -Lab Testing...\$18.24 Reinoso, Crystal -Shelter Deposit....\$50.00 Reminder Printing Co, The -Printing\$50.65 Richard, Nancy -Shelter Refund ...\$150.00 Sandry Fire Supply LLC -Equip Maint\$389.55 Satern Builders -CDBG Program ...\$15,965.00 Schumacher Elevator Co -Elevator Maint.....\$783.72 Short Elliott Hendrickson -Sponsored Proj.....\$3,995.35 State WH -State Taxes ...\$7,896.00 SVPA Architects Inc -Bldg Maint....\$2,994.00 Swieter, Dennis -Waste Remove...\$160.00 UMB Bank, N.A. -Bond Fees\$600.00 US Cellular -Phone.....\$26.32 USA BlueBook -Supply.....\$112.59 Utility Equipment Co -Supply\$34.98 Veenstra & Kimm Inc -Engineering\$2,475.00 Verizon -Phone\$365.27 Viet, Nicole -Shelter Deposit.....\$100.00 Visa -Supply.....\$2,505.81 Ward's Machine Shop Inc -Repair.....\$410.67 Waste Management -Garbage.....\$39.29 Westrum Leak Detection In -Prof Fees\$2,100.00 Wickwire, Nicole -Library Maint....\$300.00 WM Tel - Woolstock Mutual -Phone\$99.90 Zero9 Holsters -Uniforms...\$59.95 Claims Total.....\$226,691.67 CLAIMS BY FUND: General Fund\$83,863.34 General - Lost/Pool Fund\$25,131.02 Library Fund.....\$13,266.62 Road Use Tax Fund.....\$20,976.05 Employee Benefits Fund...\$102.40 Economic Development Fund\$15,965.00 General Obligation Fund ...\$600.00 Capital Project - Streets Fund\$1,989.84 Water Operating Fund ...\$35,425.24 Sewer Fund.....\$24,622.62 Capital Project - WWTP Fund\$3,995.35 Solid Waste Fund.....\$754.19 Claims Total.....\$226,691.67

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