

Hampton Chronicle Legals 7.03.24

NOTICE: Sheriff's Sale No. EQCV502124-1

NOTICE OF SHERIFF'S LEVY AND SALE
FRANKLIN COUNTY SHERIFF'S OFFICE
105 5TH ST SW, P.O. BOX 57, HAMPTON, IA 50441 • (641) 456-6035
IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY
STATE OF IOWA
COUNTY OF FRANKLIN
Docket No. (Sale No.) 24-1387(1)
Court No. EQCV502124-1
SPECIAL EXECUTION
FIRST SECURITY BANK & TRUST COMPANY
VS.
STAFONIA L. BARRICK; SPOUSE OF STAFONIA L. BARRICK, IF ANY; AND: PARTIES IN POSSESSION, IF ANY - ET AL, IN REM

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) rights, title, and interest in Real Estate Property to satisfy the judgment. The property to be sold is: Lot Three (3), Block Fourteen (14) in Gilman's Second Addition to Sheffield, Franklin County, Iowa (locally known as 415 Thompson Street, Sheffield, IA 50475; Parcel No. 0304358002) Street Address 415 Thompson Street, Sheffield, IA 50475
The described property will be offered for sale at public auction for cash only as follows:
Date of Sale: 07/31/2024
Time of Sale: 10:00 AM
Place of Sale: FRONT LOBBY OF SHERIFF'S OFFICE
This sale not subject to redemption.
Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if applicable.
Judgment Amt: \$66,453.31
Costs \$2,778.46
Accruing Costs PLUS Interest \$5.46 per day for 63 days from 05/29/2024 = \$344.10
Attorney Brad Sloter, Charles City, IA 641-228-4533
Date 06/11/2024
Sheriff Deputy Aaron Dodd
Heidi Hilton, Civil Clerk
FRANKLIN COUNTY SHERIFFS OFFICE

Published in the Hampton Chronicle on June 26, July 3, 2024

Notice: Terrace Hill Sanitary District 6.24.24

Public Notice

Antidegradation Alternatives Analysis for Terrace Hill Sanitary District
Notice Date: June 24, 2024
Notice is hereby given that Terrace Hill Sanitary District has completed a draft Antidegradation alternatives analysis for discharge of treated wastewater to Otter Creek tributary to the Cedar River. The action being considered is constructing an expansion to the existing controlled discharge lagoon facility. The Otter Creek is protected for Class A2 secondary contact recreational and B(WW-2) beneficial uses.
Anyone wishing to comment on the proposed treatment alternative must do so in writing within 30 days of the date shown at the top of this notice. Comments may be submitted to the President of Terrace Hill by hand delivery, mail or email: Toni Dean, 1631 Club View Dr, Hampton, IA 50441, tonidean1631@gmail.com
Copies of this notice, the draft Antidegradation alternatives analysis and supporting information are on file and available for public inspection from 8:00 AM to 4:30 PM Monday through Friday at the following address: Abbot Realty, 7 1st Ave NE, Hampton, IA 50441. Copies of this information may be requested by contacting the President of Terrace Hill at 760-672-3525 or the above email address. Terrace Hill will submit a summary of comments received and Terrace Hill's responses to the Iowa Department of Natural Resources with the final alternatives analysis subject to IDNR review and approval.

Published in the Hampton Chronicle on July 3, 2024

Notice: Storm Water Discharge (DNR)

PUBLIC NOTICE OF STORM WATER DISCHARGE
Hampton Community School District plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2 - Storm Water Discharge Associated with Industrial Activity for Construction Activities.
The storm water discharge will be from a proposed building addition to Hampton-Dumont High School. The work will include associated parking, sidewalk, and utility work located in NE 1/4 Section 28, T92N, R20W, Franklin County. Storm water will be discharged from 3 point sources and will be discharged to Spring Creek.
Comments may be submitted to the Storm Water Coordinator, Iowa Department of Natural Resources, 502 E 9th St, Des Moines IA 50319. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department.

Published in the Hampton Chronicle on July 3, 2024

Franklin Co. BOS Minutes 7.01.24

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

July 1st, 2024
The Board of Supervisors met at 8:30AM on Monday July 1st 2024 at the Franklin County Courthouse with Board members Vanness, McVicker, and Lukensmeyer present.
Motion by Lukensmeyer, seconded by McVicker to approve the Agenda with the removal of "Approving Drainage Minutes". All ayes. Motion carried.
Motion by McVicker, seconded by Lukensmeyer to approve the minutes from the 6/24/2024 regular session. All ayes. Motion carried.
Public Comment & Board Committee Updates: Lukensmeyer attended Conservation. McVicker attended Central Iowa Juvenile Detention Center. Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his department.
Motion by McVicker, seconded by Lukensmeyer to approve an Application to Perform Work Within Franklin County Highway Right-of-Way for the Franklin County Fair Board Association to place concrete steps on the west side of Olive Ave. south of highway 3 to replace existing wood steps. All ayes. Motion carried.
Aaron Dodd, Sheriff, met with the Supervisors to provide them an update on his department.
Assessor, Carissa Sisson, provided the Supervisors with an update on her department.
The Supervisors held discussion regarding the proposed Volunteer Emergency Responder Leave policy. Audrey Emery, HR Director, will prepare the final version for adoption.
Ryan Peterson, Facilities Director, met with the Supervisors to discuss possible renovations to the County Attorney's office for security purposes. After discussion, motion by Lukensmeyer, seconded by McVicker to approve the renovations to the County Attorney's office up to \$10,000 out of General Services budget. All ayes. Motion carried.
Motion by McVicker, seconded by Lukensmeyer to approve FY25 wages as presented. All ayes. Motion carried.
Audrey Emery, Human Resource Director, met with the Supervisors to discuss a proposed Leave Donation Policy. After discussion, the Supervisors gave Emery a few things to update/change and then prepare a final version for adoption.
Motion by Lukensmeyer, seconded by McVicker to approve the Use of County Building Application for Noah Noelck with a waiver of the insurance requirement. All ayes. Motion carried.
Motion by McVicker, seconded by Lukensmeyer to approve the appointment of Jacob Showalter to the Board of Adjustment for a 5-year term. All ayes. Motion carried.
Chairman Vanness adjourned the meeting at 11:08AM until Monday July 8th 2024, at 8:30AM at the Franklin County Courthouse.
ATTEST:
Chris Vanness, Chairman
Katy A. Flint, Auditor & Clerk to the Board

Published in the Hampton Chronicle on July 3, 2024

H-D Board of Education Meeting/Claims 6.24.24

HAMPTON-DUMONT REGULAR MEETING MINUTES 6/24/2024

- The Hampton-Dumont Board of Education met in a Regular Meeting on June 24 2024, in the District Boardroom. President Erran Miller called the meeting to order at 4:30 p.m. Board members Erran Miller, Stephanie Powers, Steve Severs, Matt Showalter, Mark Morrison and Elisa Van Wert were present. Board member Brent Hansen was absent. Also present were Superintendent Aaron Becker; Business Manager Lisa Lewis; Technology Director Jeremy Keehn; Maintenance Director Marlin Smith and Secretary Amanda Heiden. Cynthia Krull and Travis Schwartz were present as visitors.
2. Motion by Powers, seconded by Severs to approve the agenda as presented. All ayes.
3. The board reviewed donations received by the district.
4. Travis Schwartz from Larson Construction reviewed the bid packages received for the high school SAVE projects. The board held discussion regarding value engineering to bring total project costs down.
5. Motion was made by Morrison, seconded by Powers, to approve the consent agenda as presented. All ayes. The minutes of the May 20, 2024, Regular Meeting and the May 23, 2024, Special Meeting were approved. Contracts were approved for: Noah Bishop as 2nd Grade Teacher; Tamara Morris as .5 Math Teacher; Joe Perez as Middle School Football Coach; Angela Blair as High School Cook; Jeanette Franke as South Side Elementary and High School Custodian; Ana Gomez as Middle School Associate; Robert Zakeer as High School Cook; Shelly Aalbers as PLC Coach; Dan Aalbers as PLC Coach; Traci Bruns as PLC Coach; Kari Chaplin as PLC Coach; Nicole Donnenwerth as PLC Coach; Trevor Eiklenborg as PLC Coach; Susan Guffey as PLC Coach; Michala Hansmeier as PLC Coach; Judy Larson as PLC Coach; Matt Lokentz as PLC Coach; Jane Martzahn as PLC Coach; Traci Moorehead as PLC Coach; Nicole Nelson as PLC Coach; Joan Philgreen as PLC Coach; Brittany Stevens as PLC Coach; Erin Toomsen as PLC Coach; Alexis Vosburg as PLC Coach; Heath Walton as PLC Coach and Amanda Wehrhan as PLC Coach. Resignations were accepted from: Erin Miller as Middle School Girls Basketball Coach; Troy Rew as Middle School Football Coach; Kelli Showalter as High School Girls Co-Assistant Track Coach; Theresa Nolte as South Side Cook and Pauline Ellis as High School Cook/Dishwasher. The board approved one open enrollment application into the district from AGWSR. The board reviewed one open enrollment application out to Aplington-Parkersburg. There were no fundraisers for the month.
6. No items were removed from the consent agenda.
7. The board reviewed the Activities, Transportation, Curriculum and Principal reports. Technology Coordinator Jeremy Keehn gave an update on the copier lease and will bring bids for consideration at the next meeting. Maintenance Director Marlin Smith reported that all the regular summer projects are underway. Business Manager Lisa Lewis emphasized that she will be moving to monthly transfers of SchoolPay funds. Superintendent Aaron Becker informed the board that a Community Facilities Committee meeting would be held on June 25th. He also let the board know that he would be attending a meeting to determine if Charles City would join the NCC Conference and asked them to consider taking a tour of South Side prior to the next meeting.
8. There was no old business.
9. New Business
a. Motion made by Severs, seconded by Showalter, to approve a contract with Donovan Group to help with a 2024 bond campaign. All ayes.
b. Motion by Morrison, seconded by Powers, to adopt a resolution to transfer the debt service balance to the Physical Plant and Equipment Levy (PPEL). All ayes.
c. Motion made by Severs, seconded by Morrison, to approve a 7-12 girls wrestling program hosted by Hampton-Dumont for 2024-2025. All ayes.
d. Motion by Morrison, seconded by Severs, to approve the Preschool Handbook for 2024-2025 as presented. All ayes.
e. Motion by Morrison, seconded by Powers, to approve the Elementary Handbook for 2024-2025 as presented. All ayes.
f. Motion by Morrison, seconded by Severs, to approve the Middle School Student Handbook for 2024-2025 as presented. All ayes.
g. Motion made by Van Wert, seconded by Severs, to approve the High School Student Handbook for 2024-2025 as presented. All ayes.
h. Motion by Van Wert, seconded by Severs, to approve the Remind renewal for 2024-2025. All ayes.
i. Motion made by Powers, seconded by Van Wert, to approve the Simbli Subscription renewal for 2024-2025. All ayes.
j. Motion by Morrison, seconded by Severs, to approve the Grant Wood AEA Powerschool Access Agreement for 2024-2025.
k. Motion made by Morrison, seconded by Severs, to approve the 2024-2025 Concurrent Enrollment Career Link Programs and Courses Contract and the 2024-2025 Industrial Technology Academy Program Contract with NIACC were approved. All ayes.
l. Motion by Morrison, seconded by Severs, to approve the 2024-2025 substitute rates as presented. All ayes.
m. Motion made by Van Wert, seconded by Severs, to approve the activity pass rates for 2024-2025. All ayes. The rates will be as follows: Student: \$25 for Hampton-Dumont and CAL Students; Adult: \$100; Family: \$225; and Lifetime: \$0 for Hampton-Dumont and CAL District residents who are 65 and older.
n. Motion by Morrison, seconded by Powers, to table the meal prices for 2024-2025. All ayes.
o. Motion made by Morrison, seconded by Van Wert, to table the IASB legislative priorities. All ayes.
p. Motion made by Powers, seconded by Morrison, to call for 2024-2025 fuel bids. All ayes.
q. Board member Mark Morrison left the meeting at 5:46 p.m.
The board held a first reading of the following policies: 200.04 Board Member Social Media Engagement; 206.03 Secretary; 206.04 Treasurer; 401.06 Limitations to Employment References; 402.03 Abuse of Students by School District Employees; 501.03 Compulsory Attendance; 501.09 Chronic Absenteeism and Truancy; 501.09R1 Chronic Absenteeism and Truancy Regulation; 501.14 Open Enrollment Transfers as a Sending District; 501.15 Open Enrollment Transfers - Procedures as a Receiving District; 502.06 Weapons; 505.02 Student Promotion-Retention-Acceleration; 603.01 Basic Instruction Program; 603.12 Postsecondary Education Counseling; 607.02 Student Health Services; 710.01 School Nutrition Program; 801.03 Educational Specifications for Buildings & Sites; 803.02 Lease, Sale or Disposal of School District Buildings & Sites; 106.01 Title IX - Discrimination and Harassment Based on Sex Prohibited; 106.01E1 Notice of Non-Discrimination; 106.01R1 Education on Title IX Purpose and Requirements; 106.01R2 Non-Discrimination in Pregnancy and Related Conditions; 106.01R3 Responding to Complaints of Sex Discrimination; 106.01R4 Grievance Procedure; 501.12 Pregnant Students and 708 Care, Maintenance and Disposal of School District Records.
10. Mr. Becker gave an update on the Franklin County Regional Education Center and the contract with Church of the Living Word.
11. A Joint Meeting with the CAL Board of Education is scheduled for July 22, 2024, at 4:30 p.m. in the Hampton-Dumont District Boardroom. The next Regular Meeting is scheduled for Monday, July 22, 2024, at 5:00 p.m. in the District Boardroom.
12. Motion made by Severs, seconded by Showalter to adjourn. All ayes, Morrison was not present. The meeting was adjourned at 5:55 p.m.

Vendor Name	Description	Paid
43 North Iowa	AEA Work Experience	\$134.40
A & M Electric	electrical repair	\$611.22
AgVantage FS	Route Diesel	\$8,925.54
AgVantage FS	Route Diesel	\$5,358.38
Ahlers & Cooney P C	Legal Services	\$301.50
Airgas Usa LLC	Welding Consumables	\$243.22
Airgas Usa LLC	Welding Gas Refill	\$196.36
Auto Parts Whse Inc	Replace battery bus 14-1	\$317.27
Award Emblem Mfg Co Inc	Chamber Choir Pins + s/h	\$319.95
Becky Strother	planter work	\$42.27
Bell Piano Service	Piano Tuning	\$135.00
Brittany Hanson	Refund lock fees	\$10.00
Capital Sanitary Supply	supplies	\$12,243.16
Central Iowa Distributing Inc	annual supplies	\$14,946.00
CENTURYLINK	District Wide Tele	\$1,373.43
CITY OF HAMPTON	water line repair	\$115.00
CITY OF HAMPTON	MS Mtc Water	\$2,051.26
College Board	AP US History /Calc tests	\$2,585.00
Column Software PBC	4/22/24 Minutes & Claims Publications	\$387.23
Column Software PBC	5/20/24 Minutes & Claims Publication	\$293.45
Crisis Prevention Institute, Inc	CIPI	\$2,349.00
Culver-Hahn Electric Supply	light bulbs	\$75.66
Dale Howard Auto Center	19-2 High mount tail light	\$28.83
Decker Sporting Goods	Soccer Net	\$203.05
Department Of Education	State Vehicle Inspection	\$800.00
Ecolab Inc	Ecoclub	\$148.42
Fareway Stores	Chicken Lab	\$1,123.49
Giddings Signs	Decals on new van	\$735.00
H-D Publications	23-24 Yearbook	\$60.00
Hampton Hardware	2024 Maintenance	\$472.41
Hampton-Dumont Child Nutrition	Reimb on GF	\$614.78
Hampton-Dumont Child Nutrition	School Pay	\$118,193.48
Hampton-Dumont General Fund	Transfer of funds	\$115,013.86
Iowa Assoc Of Ag Educators	IAAE Conference	\$475.00
Iowa Athletic Field Construction Company	2024 Facilities	\$1,167.80

Iowa Communications Network	Long Distance	\$90.11
Janitors Closet Ltd	garbage bags	\$8,389.35
John Deere Finacial	wed eater parts	\$66.30
Jostens Inc	diplomats	\$14.45
JW Pepper & Son	Large Group Scores/Music	\$265.49
Koenen & Collins Chiropractic Clinic	Driver Physical	\$110.00
Lincoln Electric Company	Welding Electrodes	\$260.00
M&D Sound	Stage	\$700.00
Martin Bros Distributing	Buildg Catering	\$164.92
Mason City Community School District	Educare Services	\$2,045.76
Mediacom	Internet - District Svc	\$1,350.00
MIDAMERICAN ENERGY	HS Elec	\$13,979.79
Murphy Heating & Plumbing	Urinal repair in concession stand	\$260.58
Napa Auto Parts	Antifreeze bus 20-1	\$65.55
Napa Auto Parts	Antifreeze bus 20-1	\$83.94
National Council for Agricultural Education	CASE Training for AG Courses	\$3,100.00
One Source The Background Check Company	May 2024 Background Checks	\$93.90
Overhead Door Co. Of Mason City	Repair garage door	\$2,573.40
Patrick Hansen	Mileage thru 5/14/2024	\$520.20
Perfection Learning Corp	24-25 IA award books, half of cost paid by AEA	\$729.55
Riddell/All American	2024 FB Safety	\$1,658.33
Rieman Music	Tom Drum Bracket Repair	\$71.38
Rockwell Cooperative Telephone	Transp Internet	\$104.95
SAI	Legal Lab Workshop	\$110.00
School Bus Sales Co	Washer nozzle 22-1. Seat glue	\$106.29
Shiffer Equipment Sales, Inc	chair glides	\$128.95
Shred-It USA	Services System Wide	\$827.85
Tall Corn FFA	landscaping	\$67.50
Traci Moorehead	Pandora	\$159.80
Traci Moorehead	CPR Recerification	\$36.38
U S Cellular	District Cell	\$738.69
Visa6455	Office supplies	\$95.69
Visa6596	Ron Murphy CDL Training	\$1,382.90
Visa6638	Business Office Supplies	\$370.39
Visa6679	2024 ProStart	\$1,064.04
Visa6695	Office Supplies-crituc	\$658.46
Visa6737	Science supplies	\$171.19
VISA6794	Training	\$135.57
Visa6810	Round-Up supplies	\$261.21
Visa6828	Mutes & Brushes	\$283.64
VISA6836	NPSI Hotel	\$5,535.03
Visa6901	Supplies	\$630.92
Visa6927	gloves	\$52.02
WASTE MANAGEMENT	SS Garb Svc	\$4,649.11
Woodrver Energy LLC	HS Natural Gas	\$1,213.31
EMERGENT ARCHITECTS	HS SAVE Project	\$60,021.88
EMERGENT ARCHITECTS	HS SAVE Architect	\$20,343.75
Larson Construction Co., Inc	SAVE Elem Pay App 2	\$115,852.12
Larson Construction Co., Inc	SAVE Bond Pay App #3	\$129,918.86
MIDAMERICAN ENERGY	relocate gas line at South Side Elementary	\$12,672.64
SmartPass Inc	SmartPass System	\$4,206.90
Dale Howard Auto Center	2022 Ford Transit Van	\$51,680.00
Marco	EQUIP COPIER LEASE	\$2,301.78
Marco Technologies LLC	EQUIP COPIER LEASE	\$2,360.17
Visa6059	Macbook Repair	\$551.17
Piper Sandler & Co	Dissemination Fee-GO Bond	\$1,000.00
Umb Bank, Na	MS GO Bond Administrative Fee	\$300.00
	Total General, SAVE,PPEL & Debt Service Funds:	\$749,034.58

805 Pizza and Chicken	2024 Concessions	\$1,015.00
All for KIDZ	NED Yo-Yo Sales	\$2,153.32
Aspi Solutions Inc	2024 NCC GTK	\$90.00
Atlantic Coca-Cola Bottling Company	2024 Concession	\$449.22
Ben Lloyd	5/8 HS Event	\$181.84
Brandt Lacey	5/28 HS Event	\$130.00
Brenda Drake	5/29 HS Event	\$130.00
Brooks Hoffman	5/13 HS Event	\$140.00
Brooks Hoffman	HS Event 6/3 5/13	\$160.00
Carol Schnabel	2024 Graduation	\$165.00
Carol Schnabel	2024 Soccer	\$84.00
Carol's Flower Box	2024 Vocat	\$66.50
Central Rivers AEA	2024 G Tennis	\$73.20
Central Rivers AEA	2024 Baseball	\$14.85
David Nee	5/20 HS Event	\$140.00
Decker Sporting Goods	2024 Soccer	\$391.85
Drew Mourlam	5/28 HS Event	\$130.00
Drew Mourlam	HS Event 6/3	\$140.00
Fareway Stores	2024 Concessions	\$2,896.59
Fort Dodge Country Club	2024 Golf	\$177.00
Franklin Wellness Center	2024 G Tennis	\$540.00
Giddings Signs	2024 Softball	\$700.00
Hampton Hardware	2024 Concessions	\$104.95
Hampton-Dumont Child Nutrition	Fifth Grade PBIS	\$42.55
Hampton-Dumont General Fund	Spring 2024 EE Workers	\$1,709.51
Hampton-Dumont General Fund	Bark Bucks for Band Supplies	\$805.00
Hewett Wholesale	2024 Concessions	\$2,269.25
Hewett Wholesale	2024 Concessions	\$2,233.60
IGHSAU	2024 Golf	\$100.00
IGHSAU	2024 Softball	\$10.00
IHSSA	2024 Speech	\$291.00
Iowa High School Music Association	2024 Fine Arts	\$50.00
Johanna Salgado	2024 Event Worker	\$240.00
Julie A. Schall	2024 Senior Bfast	\$1,048.53
Kelli Showalter	2024 Track	\$10.00
Lake Mills Community School District-District Office	2024 Baseball	\$100.00
Martin Bros Dist Co		
Marty Pump	2024 Senior Bfast	\$227.61
Nathan Sahr	HS Event 6/3	\$140.00
Nicole Donnenwerth	5/20 HS Event	\$140.00
North Central Conference	2024 Track	\$20.00
Randy Lee	2024 NCC Track	\$876.30
Rapid Ribbons & Awards	Randy Lee	\$130.00
Scott J Whitehill	Track Ribbons	\$108.00
Spring Valley Golf Course	5/29 HS Event	\$140.00
Synergy Physical Therapy & Sports Medicine	Track Ribbons	\$108.00
Trey Decker	2024 B Golf Sectional entry	\$171.00
Tyler Strickler	2024 Athletic Trainer	\$540.00
Visa6679	5/13 HS Event	\$140.00
Visa6729	5/8 HS Event	\$190.24
Visa6844	2024 ProStart	\$1,987.13
Walsworth	2024 Track	\$92.43
Webster City Community Schools	2024 Track / Bound	\$323.93
Got You Covered	MS Yearbooks.	\$27.21
VISA6836	2024 Golf	\$116.85
	2024 ProStart	\$1,166.85
	Prostart Nationals	\$7.00
	Total Activity Fund and Agency Funds:	\$25,550.46

Anderson Erickson Dairy	Milk - April	\$7,900.76
Anderson Erickson Dairy	Milk - May	\$5,165.15
Ashley Tufte	Lunch refund	\$100.00
EMS Detergent Services Co.	Supplies	\$180.90
EMS Detergent Services Co.	Supplies - Chemicals	\$744.75
Fareway Stores	Purchased Food	\$20.32
Hampton-Dumont Activity Fund	Reimb AF	\$2,626.16
Mandy Strother	Lunch refund	\$40.00
Martin Bros Dist Co	Purchased Food	\$53,340.20
Martin Bros Dist Co	Purchased Food	\$33,560.81
Paiten Cavazos	Lunch refund	\$100.00
Pan-O-Gold Baking Co	Purchased Food	\$1,747.47
Pan-O-Gold Baking Co	Purchased Food - Bread	\$1,462.60
Prudent Produce	Purchased Food	\$344.50
School Nutrition Association Iowa	Travel/Meeting	\$225.00
SWIFT SENSORS, INC.	Yearly Temperature Monitoring Service	\$1,105.00
Visa6786	Purchased Food	\$137.66
	Total Child Nutrition Funds:	\$108,826.22

Published in the Hampton Chronicle on July 3, 2024

CAL REGULAR MEETING MINUTES 6/25/2024

- The CAL Board of Education held its Regular Meeting on June 25, 2024, in the CAL CELL. President Beth Podolan called the meeting to order at 5:33 p.m. Board members Beth Podolan, Cathy Carlson, Joe Campbell, Brad Wessels and Shon Osborn were present. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Human Resource Manager Anne Lewis and Secretary Amanda Heiden.
- Motion made by Carlson, seconded by Osborn, to approve the agenda as presented. All ayes.
- The board recognized Heather Koenen and Kendra Keehn as visitors.
- The board reviewed proposals from Jill Craighton for utilization of the football field space.
- Board member Joe Campbell mentioned he had communication from the community regarding some lunch charges. The administration stated the issue had been resolved and will be handled differently in the future.
- Board member Brad Wessels stated he received communication from the community regarding the preschool rates for the 2024-2025 school year. Community member Heather Koenen also raised concerns about rates and the future of the preschool program.
- Motion made by Wessels, seconded by Osborn, to approve the consent agenda. All ayes. Minutes of the May 21, 2024, Regular Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. Resignations were accepted from Luz Pineda as Associate/Interpreter and Liliana Velasco as Associate/Interpreter. Contracts were approved for Krista State as Childcare Worker. There were no open enrollments for the month.
- No items were removed from the consent agenda.
- The board reviewed the transportation and curriculum reports. Principal Abby Meyer reported the Conditions for Learning data, childcare summer events, LETRS training, summer cleaning progress and the summer food service program.
- Old Business
 - Discussion was held on the preschool rates for the three-year-old preschool and whether to continue offering full day four-year-old preschool for the second semester. A motion was made by Campbell, seconded by Wessels, to charge \$5 per day for three-year-old preschool for the first semester and \$10 per day for the second semester. The motion also included discontinuing the full-day preschool schedule for four-year-old preschool during the second semester of the school year. The four-year-old preschool will be part-time for the entire year.
 - New Business
 - Motion made by Wessels, seconded by Osborn, to call for fuel bids for 2024-2025. All ayes.
 - Motion by Campbell, seconded by Wessels, to approve the fiscal year 2022 audit as presented. All ayes.
 - Motion made by Wessels, seconded by Osborn, to approve the non-renewal of employment contract for Jim Meyer. All ayes.
 - Motion by Carlson, seconded by Wessels, to approve custodial and transportation contracts for 2024-2025 as presented. All ayes.
 - Motion by Campbell, seconded by Wessels, to approve the Simbli subscription renewal for 2024-2025. All ayes.
 - Motion by Wessels, seconded by Campbell, to approve the Grant Wood AEA Powerschool Access Agreement for 2024-2025. All ayes.
 - Motion by Osborn, seconded by Carlson, to approve the substitute rates for 2024-2025 as presented. All ayes.
 - Motion by Campbell, seconded by Wessels, to approve the preschool handbook for 2024-2025 with the three-year-old fee structure and four-year-old schedule to be updated to reflect decisions made at the board meeting. All ayes.
 - Motion made by Osborn, seconded by Wessels, to approve the parent handbook for 2024-2025 as presented. All ayes.
 - Motion by Carlson, seconded by Osborn, to approve the Cub Cadet Parent Handbook for 2024-2025 as presented. All ayes.
 - Motion by Wessels, seconded by Osborn, to table meal prices for 2024-2025. All ayes.
 - Motion by Campbell, seconded by Wessels, to approve the following as the districts legislative priorities to submit to the Iowa Association of School Board: Preschool; English Language Learners; Area Education Agencies; Private School Choice. All ayes.
 - The board held a first reading of the following policies: 200.04 Board Member Social Media Engagement; 206.03 Secretary; 206.04 Treasurer; 401.06 Limitations to Employment References; 402.03 Abuse of Students by School District Employees; 501.03 Compulsory Attendance; 501.09 Chronic Absenteeism and Truancy; 501.09R1 Chronic Absenteeism and Truancy Regulation; 501.14 Open Enrollment Transfers - Procedures as a Sending District; 501.15 Open Enrollment Transfers - Procedures as a Receiving District; 502.06 Weapons; 505.02 Student Promotion-Retention-Acceleration; 603.01 Basic Instruction Program; 603.12 Postsecondary Education Counseling; 607.02 Student Health Services; 710.01 School Nutrition Program; 801.03 Educational Specifications for Buildings & Sites; 803.02 Lease, Sale or Disposal of School District Buildings & Sites; 106.01 Title IX - Discrimination and Harassment Based on Sex Prohibited; 106.01E1 Notice of Non-Discrimination; 106.01R1 Education on Title IX Purpose and Requirements; 106.01R2 Non-Discrimination in Pregnancy and Related Conditions; 106.01R3 Responding to Complaints of Sex Discrimination; 106.01R4 Grievance Procedure; 501.12 Pregnant Students; and 708 Care, Maintenance and Disposal of School District Records.
 - Lettow gave an update of the childcare facilities project. The board set August 21, 2024, as the date for the staff back-to-school picnic
 - The next regular meeting is scheduled for July 16, 2024, at 5:30 p.m. in the CAL CELL. The board will also have a Joint Meeting with the Hampton-Dumont Board of Education on July 22, 2024, at 4:30 p.m. in the Hampton-Dumont District Boardroom.
 - Motion by Campbell, seconded by Wessels, to meet in closed session as allowed by Chapter 21.5(1)(i): 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. Roll was called: Podolan aye; Osborn aye; Wessels aye; Campbell aye and Carlson aye. The board entered closed session at 7:47 p.m. Also present were Superintendent Todd Lettow and Secretary Amanda Heiden.
 - Motion by Campbell, seconded by Osborn, to return to open session. Roll was called: Podolan aye; Carlson aye; Wessels aye; Campbell aye and Osborn aye. The board returned to open session at 8:18 p.m.
 - Motion made by Wessels, seconded by Campbell, to approve administration contracts for Abby Meyer and Todd Lettow for 2024-2025. All ayes.
 - Motion by Campbell, seconded by Wessels, to adjourn. All ayes. The meeting was adjourned at 8:18 p.m.

CAL CLAIMS PAID

Vendor	Description	Amount
GENERAL FUND ACCOUNT		
A&M ELECTRIC	REPAIRS	155.75
ADVANCED ENVIRONMENTAL TESTING & ABATEMENT	ASBESTOS REMOVAL	14,040.00
AGVANTAGE FS, INC	FUEL	2,071.66
AHLERS & COONEY, P.C.	LEGAL FEES	402.00
APPLE COMPUTER, INC.	IPADS	20,950.00
AUTO PARTS, INC	SUPPLIES	647.25
BAKER GROUP	MAINTENANCE AGREEMENT/REPAIRS	4,517.29
CARLSON LEARNING LODGE	TREE PLANTING	300.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	207.00
CENTURYLINK QCC	TELEPHONE	57.98
CITY OF LATIMER	UTILITIES	242.12
COLUMN SOFTWARE PBC	BOARD MINUTES	247.33
CRISIS PREVENTION INSTITUTE, INC	WORKBOOKS	821.24
DE LAGE LANDEN FINANCIAL SERVICES, INC	COPIER LEASE	792.52
DEMCO	SUPPLIES	270.32
DEPARTMENT OF EDUCATION	BUS INSPECTION	350.00
ERIC FURNITURE & INSTALL	FURNITURE	9,126.37
FRANKLIN RURAL ELECTRIC COOP.	ELECTRICITY	3,149.89
FRONTIER COMMUNICATIONS	TELEPHONE	307.24
HAMPTON HARDWARE	SUPPLIES	290.49
IOWA COMMUNICATIONS NETWORK	INTERNET	100.11
IOWA DEPT OF HUMAN SERVICES	MEDICAID BILLING	4,223.32
ISFIS	BACKGROUND CHECK	42.00
ITS SAVVY LLC	IPAD CASES/SUPPLIES	5,709.00
KORU GROUP PLLC	ARCHITECTS FEES	28,900.00
LANDUS	SUPPLIES	172.50
MCDOWELL AND SONS SANITATION, LLC	DUMPSTER	126.39
MID-AMERICA PUBLISHING CORP	PUBLISHING	233.83
MIDAMERICAN ENERGY COMPANY	UTILITIES	91.08
MIDWEST ALARM SERVICES	REPAIRS	340.00
NAPA AUTO PARTS	PARTS	29.99
NORTH IOWA BUS COMPANY INC	REPAIRS	624.57
POSTMASTER	POSTAGE	18.73
RELIABLE HEATING/AC/PLUMBING	REPAIRS	808.97
RIEMAN MUSIC EAST	REPAIRS	360.00
SCHOOL BUS SALES COMPANY	PARTS	63.28
SECRETARY OF STATE	NOTARY FEE	30.00
SOLAR DIRECT	SOLAR PANELS	14,614.88
STERICYCLE, INC	SHREDDING	169.20
SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS	1,451.05
TIMBERLINE BILLING SERVICE LLC	MEDICAID BILLING	604.01
URNESH HOW TO HDWE & APPL	REPAIRS	99.00
US CELLULAR	CELL PHONE	197.37
VISA	SUPPLIES	349.59
	TOTAL	118,705.32
CHILD NUTRITION FUND		
FAREWAY STORES, INC.	BREAD	10.27
HAMPTON-DUMONT COMM. SCHOOL	CONNECTOR MEALS	78.75
LATIMER GROCERY	MILK	8.75
MARTIN BROTHERS DIST. CO., INC	SUPPLIES	9,843.35
PAN-O-GOLD BAKING CO	BREAD	198.51
VISA	SUPPLIES	63.99
	TOTAL	10,203.62
ACTIVITY FUND		
FAREWAY STORES, INC.	SUPPLIES	135.29
VISA	SUPPLIES	872.56
	TOTAL	1,007.85
DAYCARE FUND		
FAREWAY STORES, INC.	MILK	13.75
FRANKLIN RURAL ELECTRIC COOP.	ELECTRICITY	237.69
MARTIN BROTHERS DIST. CO., INC	SUPPLIES	806.89
MCI	TELEPHONE	52.85
ROCKWELL COOPERATIVE TELEPHONE	INTERNET	34.95
VISA	SUPPLIES/FEES	121.66
	TOTAL	1,267.79

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, JUNE 27, 2024, at 6:00 P.M.

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor pro tem James Davies at 6:00 p.m. Council members in attendance were Kevin Blanford, James Davies, Jerre Grefe, Bill Hodge, and Barry Lamos. Patrick Palmer was absent. Mayor Steve Birdsall was in attendance but did not preside over the meeting. Also present were City Manager Ron Dunt, Police Chief Mark Morrison, and Public Works Director Doug Tarr. Mayor pro tem Davies invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor pro tem Davies offered a moment of silence for all those impacted by flooding in northwestern Iowa. Mayor pro tem Davies called for a motion to approve the agenda. Motion by Grefe, second by Hodge to approve the agenda. Motion approved.

Council Workshop Report: Minutes from the June 24, 2024 workshop were presented by Mayor pro tem Davies.

Public Comment: Mayor Birdsall thanked the council for their continued work during his leave of absence. He reported he is doing well and hoping to be back running meetings soon.

Public Hearing: Mayor pro tem Davies opened the public hearing of the adoption of plans, specifications, form of contract and estimate of cost on 2024 Water Main Improvement Project at 6:04 pm and referred to City Manager Dunt for details. Mayor pro tem Davies offered the opportunity for public comment. There was no public comment for or against. The public hearing was closed at 6:06 pm.

Old Business: None.

New Business: Consider Pay Estimate #1 from Henkel Construction for Water Treatment Plant Improvements Project \$62,462.50. Motion by Blanford, second by Lamos to approve the payment of Pay Estimate #1 from Henkel Construction company in the amount of \$62,462.50 for Water Treatment Plant Improvement Project. Motion approved unanimously.

The council considered setting the wage for temporary part-time seasonal water department position. Motion by Hodge, second by Grefe to set wage for temporary part-time seasonal water department position at the following pay scale: \$14.00/hour for the 1st year, \$15.00/hour for the 2nd year, and \$15.50/hour for the 3rd year. Motion approved unanimously.

Approval of claims. Motion by Grefe, second by Lamos to approve the claims as submitted by Staff in the amount of \$235,928.90. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt presented Resolution 2024-21: "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST ON 2024 WATER MAIN IMPROVEMENT PROJECT." There was no public input submitted at city hall regarding the adoption. Motion by Lamos, second by Hodge to approve Resolution 2024-21. Roll call vote: Ayes: Lamos, Hodge, Blanford, Grefe and Davies. Nays: None. Resolution 2024-21 approved.

City Manager Dunt presented Resolution 2024-22: "MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE 2024 WATER MAIN IMPROVEMENT PROJECT." Motion by Lamos, second by Grefe to approve Resolution 2024-22. Roll call vote: Ayes: Lamos, Grefe, Blanford, Davies and Hodge. Nays: None. Resolution 2024-22 approved.

Consent Agenda: Mayor pro tem Davies presented the consent agenda. Motion by Blanford, second by Hodge to approve the consent agenda and the following items: Approve previous minutes as drafted from the Thursday, June 13, 2024 Regular Session. Schedule the next Regular Session for Thursday, July 11, 2024, at 6:00 p.m. at the Hampton City Council Chambers. Approval of tobacco licensing renewal for American Eagle 4300, 44th Street SE, Hampton; Family Dollar #32965, 411 Central Ave W, Hampton; and La-Frontera, 200 1st Street NW, Hampton. Motion approved unanimously.

Staff Reports given by Police Chief Mark Morrison, Public Works Director Doug Tarr, and City Manager Ron Dunt.

Council Reports given by Blanford, Lamos, Grefe, Hodge and Davies.

Motion to adjourn by Hodge at 6:26 p.m., second by Blanford. Motion approved unanimously. Adjournment 6:26 p.m.

Attest:
Ron Dunt, City Manager

Mayor pro tem James Davies

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL

VENDOR/DESCRIPTION/AMOUNT	
A&M ELECTRIC INC REPAIR.....	\$101.86
AGSOURCE LABORATORIES LAB TESTING	\$87.00
AMAZON BUSINESS LIBRARY FEE.....	\$179.00
AMERICA'S DRAIN CLEANING BLDG MAINT.....	\$432.50
ARROW ENERGY INC AIR FUEL.....	\$4,629.06
AUTO PARTS INC SUPPLY	\$1,103.90
BENTTINE, MALEAH SHELTER DEP	\$100.00
BOLTON & MENK INC CONTRACT FEES.....	\$6,960.00
CARR, ETHAN MOW	\$50.00
CENTER POINT LARGE PRINT BOOKS	\$91.68
CENTRAL IOWA DISTRIBUTING SUPPLY	\$515.00
COMPUTER GUY, THE LIBRARY SVCS	\$150.00
CONCRETE DESIGNS BY POTTRE FIRE DEPT	\$4,600.00
CULLIGAN WATER LIBRARY MAINT.....	\$40.00
D&L SANITATION INC GARBAGE.....	\$51.00
DAVIES, JAMES REIMBURSEMENT	\$494.61
E&E REPAIR REPAIR	\$52.78
EBS HEALTH- PRE-TAX.....	\$4,050.66
EBS - CITY'S PORTION HEALTH INS	\$31,716.51
EFTPS FED WH FED/FICA TAX	\$14,244.53
ELECTRONIC ENGINEERING REPAIR.....	\$129.40
FAREWAY STORES INC SUPPLY.....	\$1,872.58
FINK, JACKIE SHELTER DEPOSIT	\$100.00
FRANKLIN REC UTILITIES	\$650.02
GIT-NO GO CONVENIENCE STOR FUEL	\$92.54
GLOBAL HYDRAULICS & SUPPLY	\$72.34
GPM ENVIRONMENTAL SUPPLY.....	\$20,698.00
GUIDEPOSTS BOOK.....	\$20.94
HAMPTON VETERINARY CENTER POUND FEES.....	\$750.00
HANG, CASSIDY SHELTER DEP	\$100.00
HANSON & SONS TIRE REPAIR	\$25.78
HAWKINS, INC. CHEMICALS.....	\$90.00
HENKEL CONSTRUCTION CO PROF FEES	\$62,462.50
INGRAM LIBRARY SERVICES BOOKS	\$1,011.08
JOLLY POPS LLC, THE LIBRARY PROGRAM	\$400.00
KELLY LAWN CARE LLC MOW	\$30.00
KIWANIS CLUB OF HAMPTON SHELTER DEP	\$50.00
KROGH-OPPOLD FEED & SUPPL REPAIR	\$141.04
KWIK TRIP INC / KWIK STAR FUEL	\$2,615.07
LEAF SUPPLY.....	\$188.99
LIEKWEG, CONNIE SHELTER DEPOSIT	\$100.00
MCDOWELL & SONS CONSTRUCT CLEANUP.....	\$7,275.38
MCKINNEY, BEN MOW	\$25.00
MEDIACOM PHONE	\$301.79
MIDAMERICAN ENERGY CO ELECTRIC.....	\$193.06
MURPHY'S HTG & PLMBG REPAIR	\$446.67
NORTH IOWA LIBRARIES BEACON & CATALOGING	\$2,994.73
ODP BUSINESS SOLUTIONS SUPPLY	\$221.55
P1P CANOPY FIRE DEPT	\$2,054.00
REYNOSO, KRYSTAL SHELTER DEPOSIT.....	\$50.00
ROCKWELL COOP TELEPHONE LIBRARY TECH	\$75.00
SCHUMANN AVIATION CONTRACT FEES	\$3,017.83
SECURE SHRED SOLUTIONS SHRED.....	\$52.00
STURM, RICKY SHELTER DEP	\$50.00
TASTE OF HOME ANNUAL RECIPE.....	\$38.98
UMB BANK, N.A. BOND FEE	\$250.00
UNIMPROVIDENT CORPORATION DISABILITY INS	\$923.31
VEENSTRA & KIMM INC ENGINEERING	\$3,175.90
VISA SUPPLY	\$2,758.00
WHITNEY, TAYLEIGH REIMBURSEMENT	\$40.00
PAYROLL CHECKS TOTAL PAYROLL CHECKS.....	\$50,735.33
CLAIMS TOTAL.....	\$235,928.90

CLAIMS BY FUND:	
GENERAL FUND	\$50,989.41
GENERAL - LOST/POOL FUND	\$12,024.99
LIBRARY FUND	\$11,358.64
ROAD USE TAX FUND	\$7,762.68
EMPLOYEE BENEFITS FUND	\$22,712.08
GENERAL OBLIGATION FUND	\$250.00
CAPITAL PROJECT - FAA GRA FUND	\$6,960.00
WATER OPERATING FUND	\$17,955.53
WATER IMPROVEMENT FUND	\$65,638.40
SEWER FUND	\$32,489.06
SOLID WASTE FUND	\$7,788.11
CLAIMS TOTAL	\$235,928.90

