

PROBATE JOSEPH V. JASS ESPR501717

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF JOSEPH V. JASS, Deceased. CASE NO. ESPR501717 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of JOSEPH V. JASS, Deceased, who died on or about September 24, 2021.

You are hereby notified that on the October 12, 2021, the last will and testament and codicil of Joseph V. Jass, deceased, bearing dates of May 20, 2017 and May 22, 2019 respectively, were admitted to probate in the above named court and that Carol E. Boehmler is 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 on _____ Brian D. Miller, ICIS PIN No: AT0005428 Attorney for the Executor 123 North Federal Street, Hampton, IA Carol E. Boehmler 2435 River Oaks Dr. Iowa Falls, IA 50126 Date of second publication 27th day of October, 2021 Probate Code Section 230

Published in the Hampton Chronicle on Wednesday, Oct. 20 and 27, 2021

NOTICE OF PETITION Martinez & Sifuentes CASE NO. CDDM500602

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN RE THE MARRIAGE OF AGRIPINA BARRON MARTINEZ AND FRANCISCO JAVIER BARRON SIFUENTES Upon the Petition of AGRIPINA BARRON MARTINEZ, Petitioner, And Concerning FRANCISCO JAVIER BARRON SIFUENTES, Respondent. Case No. CDDM500602 ORIGINAL NOTICE

TO THE ABOVE-NAMED RESPONDENT: FRANCISCO JAVIER BARRON SIFUENTES

You are notified that a Petition for Dissolution of Marriage has been issued by the Iowa District Court for Franklin County in the office of the clerk of this court naming you as the respondent in this action. The name and address of the attorney for the petitioner is Megan R. Rosenberg, 9 First Street SW, P.O. Box 456, Hampton, IA 50441. The attorney's phone number is 641-456-2555; facsimile number: 641-456-3315.

You are further notified that you must serve a motion or answer on or before the 26th day of November and within a reasonable time thereafter file your motion or answer with the Clerk of Court for Franklin County. If you do not, judgment by default will be rendered against you for the relief demanded in the petition.

THIS CASE HAS BEEN FILED IN A COUNTY THAT UTILIZES

ELECTRONIC FILING. Therefore, unless the attached signature page contains a hearing date for your appearance, or unless you obtain an exemption from e-filing from the Court, you must file your Appearance and Answer electronically. You must register to e-file through the Iowa Judicial Branch website at https://www.iowacourts.state.ia.us/EFile and obtain a log in and password for the purposes of filing and viewing documents on your case and of receiving service and notices from the court. FOR GENERAL RULES AND INFORMATION ON ELECTRONIC FILING, REFER TO THE IOWA COURT RULES CHAPTER 16 PERTAINING TO THE USE OF THE ELECTRONIC DOCUMENT MANAGEMENT SYSTEM, also available on the Iowa Judicial Branch website. FOR COURT RULES ON THE PROTECTION OF PERSONAL PRIVACY IN COURT FILINGS, REFER TO DIVISION VI OF IOWA COURT RULES CHAPTER 16.

If you need assistance to participate in court due to a disability, call the disability coordinator at (515) 574-3751. Persons who are hearing or speech impaired may call Relay Iowa TTY at 1-800-735-2942.) Disability coordinators cannot provide legal advice.

IMPORTANT YOU ARE ADVISED TO SEEK LEGAL ADVICE TO PROTECT YOUR INTERESTS

Published in the Hampton Chronicle on Wednesday, Oct. 13 and 20, and Nov. 3, 2021

PROBATE Wayne David Borcharding ESPR501722

G. A. CADY III THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF WAYNE DAVID BORCHARDING, Deceased. Probate No. ESPR501722 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of WAYNE DAVID BORCHARDING, Deceased, who died on or about September 26, 2021:

You are hereby notified that on the 20th day of October, 2021, the last will and testament of WAYNE DAVID BORCHARDING, deceased, bearing date of the 25th day of January, 1999, was admitted to probate in the above named court and that LOIS FAYE BORCHARDING 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 thereaf-

PUBLIC NOTICE ABCM Corporation

REHABILITATION CENTER OF HAMPTON

Rehabilitation Center of Hampton internal activities, admissions, employment, and housing are not based on race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy or disability, in compliance with the Title VI of Public Law 88-352 the Civil Rights Act of 1964.

Published in the Hampton Chronicle on Wednesday, Oct. 27, 2021

Published in the Hampton Chronicle on Wednesday, Oct. 20 and Nov. 3, 2021

PROBATE SALLY JO ROODE ESPR501720

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF SALLY JO ROODE, Deceased. CASE NO. ESPR501720 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of SALLY JO ROODE, Deceased, who died on or about September 19, 2021.

You are hereby notified that on the October 19, 2021, the last will and testament of Sally Jo Roode, deceased, bearing date of September 1, 2017 admitted to probate in the above named court and that Michael Roode is 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 on _____ Brian D. Miller, ICIS PIN No: AT0005428 Attorney for the Executor 123 North Federal Street, Hampton, IA Michael Roode 708 7th Street SW Hampton, IA 50441 Date of second publication 27th day of October, 2021 Probate Code Section 230

Published in the Hampton Chronicle on Wednesday, Oct. 20 and Nov. 3, 2021

PROBATE ANN L. BAILEY ESPR501718

G. A. Cady III THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF ANN L. BAILEY, Deceased. Probate No. ESPR501718 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of ANN L. BAILEY, Deceased, who died on or about October 7, 2021:

You are hereby notified that on the 13th day of October, 2021, the last will and testament of ANN L. BAILEY, deceased, bearing date of the 6th day of May, 2009, was admitted to probate in the above named court and that KARLA HARTER 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 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 this 14th day of October, 2021. KARLA HARTER 1510 1st Avenue, Lot 36 Grinnell, IA 50112 Executor of Estate G. A. Cady III, ICIS PIN No: AT0001386 Attorney for Executor CADY & ROSENBERG LAW FIRM, PLC 9 First Street, SW PO Box 456, Hampton, IA 50441 Phone: 641-456-2555 Date of second publication 27 day of October, 2021 Probate Code Section 304

Published in the Hampton Chronicle on Wednesday, Oct. 20 and 27, 2021

PUBLIC NOTICE Coulter • Amendment of Current Budget

Table with columns: REVENUES & OTHER FINANCING SOURCES, EXPENDITURES & OTHER FINANCING USES, and Total Budget as Certified or Last Amended. Includes sub-totals for Current Amendment and Total Budget After Current Amendment.

Published in the Hampton Chronicle on Wednesday, Oct. 27, 2021

PUBLIC NOTICE Latimer City Council • Minutes and Claims 10.13.2021

THE REGULAR MEETING OF THE LATIMER CITY COUNCIL WAS CALLED TO ORDER BY MAYOR MARK JOHANSEN AT 6:30 PM ON WEDNESDAY, OCTOBER 13, 2021 AT LATIMER CITY HALL. COUNCILMEMBERS ANSWERING ROLL CALL WERE: LANDON PLAGGE, ERIC BRUNS, CATHERINE CROOKS, RANDY DEBOUR AND SHAUN KOENEN.

Mayor Johansen led all in attendance in the Pledge of Allegiance, followed by a motion made by Plagge to approve the agenda as printed. This motion was seconded by Bruns and passed unanimously. The Director of Maintenance reported that the Splash pad has been winterized. Lots of dumpsters rented out over the last year. He has been working on replacing all the meters in town and now is under 40 left to replace.

The Clerk reported she will be attending the IMFOA conference next week, the first conference as a board member. She will also be register for and attending a budget workshop held in Waverly on November 16.

The Mayor gave a report from the

Emergency Management meeting. DeBour made a motion to approve the minutes from the September 8th regular meeting and also work session held on September 29th and was seconded by Plagge. Motion passed unanimously.

After review of the bills, DeBour made a motion to approve the bills and was seconded by Bruns. Motion passed with majority as Koenen abstained due to conflict of interest.

The Council reviewed the Expenses Report, Revenue Report and Fund Balance Report. Resolution 2021-23 forgiving of the lien against the property at 121 South Akir Street in the amount of \$19,401 plus any additional interest past this amount was approved with a motion made by Plagge and seconded by Bruns. Unanimous roll call vote.

Trick or treat time was set for October 30th from 5-7 pm Plagge gave an overview on the project that is being proposed for North Akir Street.

Bruns made a motion to approve the contribution up to \$5,000 toward the grant writing process and project and was seconded by Crooks. Motion passed unani-

mously. At 7:45 pm, Bruns made a motion to adjourn the meeting and was seconded by DeBour. Motion passed unanimously.

Mark Johansen, Mayor ATTEST: Melissa Simmons, City Clerk General

- Alliant Energy, city sign electricity. \$29.13 Card Services, credit card payment. \$1,269.59 Brother's Auto, work on pickup. \$654.84 Cady & Rosenberg Law Firm. \$485.00 Consolidated Energy, gas and diesel for barrels. \$343.47 EFTPS, payroll taxes. \$332.80 Fastenal, supplies for bathrooms. \$282.76 Franklin County Sheriff's Department, service of paper to property owner. \$51.16 Frontier Communications, phone service. \$66.35 Hampton Chronicle, publishing. \$212.49 Hampton Hardware, supplies. \$19.41 IPERS, payroll withholding. \$238.58 Koenen Lawn Care, lawn spraying

-\$809.60 Landus Cooperative, cornertone plus. \$187.44 Lohrbach Insurance, audit change in premium. \$263.00 Melissa Simmons, phone reimbursement. \$40.00 MidAmerica Energy, electricity. \$311.00 Nagel Signs, work on digital sign. \$231.30 Nelson Septic Services, porta-pots. \$214.00 Office Elements, office supplies. \$146.65 Shelli Steenblock, CC cleaning. \$90.00 Wayne Pralle, phone reimbursement. \$40.00 TOTAL. \$6,318.57 Road Use Tax EFTPS, payroll taxes. \$515.00 IPERS, payroll withholding. \$364.94 Martin Marietta, gravel. \$190.53 MidAmerican Energy, street lights. \$535.35 TOTAL. \$1,605.82 Water AgSource Cooperative Services, water testing. \$1,423.50 DeBour Electric, watertower lights. \$115.00 EFTPS, payroll taxes. \$304.62

- Frontier Communications, phone service. \$71.78 Iowa DNR, water use fee FY 22. \$95.00 IPERS, payroll withholding. \$233.67 Koenen Lawn Care, lawn spraying. \$404.80 MidAmerican Energy, electricity. \$184.36 Mort's Water, plastic test plug. \$9.32 Municipal Supply, replacement water meters. \$1,693.80 Franklin REC, water tower electricity. \$247.58 Treasurer, State of Iowa, WET tax payment. \$370.00 TOTAL. \$5,090.43 Sewer EFTPS, payroll taxes. \$304.58 Frontier Communications, phone service. \$71.78 IPERS, payroll withholding. \$233.66 Koenen Lawn Care, lawn spraying. \$404.80 MidAmerican Energy, electricity. \$39.29 TeamLab, lagoon bugs. \$819.20 Treasurer, State of Iowa, sales tax payment. \$24.00 TOTAL. \$1,897.11 Garbage

- Consolidated Energy, diesel for barrel. \$956.82 EFTPS, payroll taxes. \$278.88 IPERS, payroll withholding. \$232.17 Joel Lohrbach, service and brake on truck. \$1,482.00 Landfill of North Iowa, scale tickets. \$733.60 Mason City Recycling Center, processing fees. \$99.90 Steve Borcharding, garbage help. \$112.00 Treasurer, State of Iowa, sales tax. \$70.00 TOTAL. \$3,965.37 Storm Water Treasurer, State of Iowa, sales tax. \$24.00 TOTAL. \$24.00 Total payroll. \$6,403.45 September Receipts General. \$53,964.70 Road Use. \$8,478.97 Employee Benefits. \$1,106.24 Emergency. \$436.20 LOST. \$3,708.16 Debt Service. \$4,203.63 Water. \$6,983.91 Sewer. \$3,839.06 Garbage. \$5,178.34 Storm Water. \$2,468.36

Published in the Hampton Chronicle on Wednesday, Oct. 27, 2021

PUBLIC NOTICE
City of Hampton • FY 2021 Financial Report

Table with 2 columns: STATE OF IOWA 2021 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF HAMPTON, IOWA DUE: December 1, 2021 and 16203500400000 CITY OF HAMPTON 122 1st Avenue NW HAMPTON IA 50441 POPULATION: 4337

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

Table with 5 columns: ALL FUNDS, Governmental (a), Proprietary (b), Total Actual (c), Budget (d). Rows include Revenues and Other Financing Sources, Expenditures and Other Financing Uses, and Total All Expenditures.

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Table with 4 columns: Non-budgeted Internal Service Funds, Pension Trust Funds, Private Purpose Trust Funds, Agency Funds. Includes Indebtedness at June 30, 2021 and Amount.

Published in the Hampton Chronicle on Wednesday, Oct. 27, 2021

PUBLIC NOTICE
Franklin Co BOS 10.18.21 Min & Claims

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS
OCTOBER 18TH, 2021

The Board of Supervisors met at 8:30AM on Monday, October 18th, 2021, at the Franklin County Courthouse with Board members Nolte, McVicker, & Vanness in attendance. Chairman Nolte led the Pledge of Allegiance. Motion by Vanness, Seconded by McVicker to approve the Agenda as presented. All ayes. Motion carried.

house not to exceed \$25,000.00. BE IT RESOLVED that the Franklin County Board of Supervisors endorses the disbursement of American Rescue Plan Act Funds for the items listed and authorizes the Auditor to make these payments as they are presented. Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion carried and resolution duly adopted.

PUBLICATION LIST BY VENDOR/DESCRIPTION. Table with 2 columns: Vendor Name and Amount. Lists various vendors and their respective charges.

Published in the Hampton Chronicle on Wednesday, Oct. 27, 2021

PUBLIC NOTICE
Hampton-Dumont CSD • Minutes and Claims 10.18.2021

HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT MEETING MINUTES Hampton-Dumont Regular Meeting 10/18/2021 05:30 PM H-D Middle School Media Center

1. The Hampton-Dumont Board of Education met in Regular Session on October 18, 2021, in the Middle School Media Center. President Chad Hanson called the meeting to order at 6:12 p.m. Board members Chad Hanson, Mark Morrison, Erran Miller, Jeff Rosenberg, Stephanie Powers and Steve Severs were present. Board member Tom Birdsall was absent. Also present were: Superintendent Todd Lettow; Principals Randy Bushbaum, Tony Spradlin and Jarod Haselhuhn; Innovative Programs Director Steve Madison; Curriculum Coordinator Jen Koenen; Transportation Director Dan Schipper; Facilities and Maintenance Director Marlin Smith; Well-Being Coordinator Molly Johansen; Business Manager Lisa Lewis; HR Manager Anne Lewis; FFA Sponsor Kyle O'Brien and Secretary Amanda Heiden.

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

3. There were no recognitions or awards.

4. Matt with MODUS gave a presentation on the possible South Side HVAC project.

5. The consent agenda was approved as presented. The minutes of the September 20, 2021, Regular Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Elizabeth Carr as Part-Time Middle School Special Education Teacher; Anthony Bockhaus as Substitute Teacher and Trevor Bardessono as Middle School Associate. Transfers were approved for Brittini Hernandez from Substitute to Middle School Paraeducator and Toni Rodriguez from Middle School Paraeducator to Middle School Assistant Secretary. Resignations were accepted from Savannah Veenstra as Middle School Vocal Music Teacher and Kelly Meader as Track Event Manager. The lists of bills were approved as presented. Motion by Rosenberg, seconded by Powers. All ayes.

6. There were no items removed from the consent agenda.

7. Reports

a. Transportation Director Dan Schipper reported that the district is looking at purchasing new buses and he priced out both gas and diesel. He will ask the board to go out for bids at the next meeting. Well-Being Coordinator Molly Johansen gave a report on her position for the beginning of the year and the need for the district to not only focus on student Social and Emotional Learning but the staff's as well.

Curriculum Coordinator Jen Koenen quickly reviewed the new standards for school leaders and went over some ISASP data.

Innovative Director Steve Madison gave an update on the Alternative Program as well as an offering for Production Welding through NIACC.

b. Principal Jarod Haselhuhn reported on the Elementary's cross-age buddy program, where 5th graders work with North Side students, and the Big Buddy program in which High School students will work with North Side students.

Principal Tony Spradlin shared the High School newspaper that highlighted the Middle School. He reported on a leadership conference at Lake Cornelia. He talked about the Hispanic Community Meeting which will be on November 10th with a focus on items that create questions from community members, it will be a Facebook Live.

Principal Randy Bushbaum also reported on the Big Buddy program. He reported that High School student Lydia Maas is running for a state office position.

c. Superintendent Todd Lettow reported that the district will be receiving Connectivity funds of over \$300,000. He gave an update on COVID numbers, the total positivity rate for the district is 0.279%. He reported on information from the state of what districts are using COVID funds and he reported the Certified Enrollment numbers.

8. There was no old business.

9. New Business

a. Motion was made to approve hiring Grundmeyer Leader Search Services to conduct the Superintendent search. Motion by Miller, seconded by Rosenberg. All ayes.

b. Motion was made to approve the FFA's request to increase the student meal allowance for lunch from \$10 to \$15 and supper from \$15 to \$25 and that FFA funds be allowed to be used for tours at the National Convention. Motion by Rosenberg, seconded by Morrison. All ayes.

c. Motion was made to approve the changes to the 2021-2022 Middle School Handbook as presented. Motion by Miller, seconded by Rosenberg. All ayes.

d. Motion was made to approve the increase to Cyber Insurance coverage from \$100,000 to \$1,000,000. Motion by Miller, seconded by Rosenberg. All ayes.

e. Motion was made to approve the travel out of state request from Lisa Lewis and Verla Pecha to attend a software training class. Motion by Miller, seconded by Rosenberg. All ayes.

f. Motion was made to approve the 2020-2021 Special Education Deficit of \$139,068.49. Motion by Rosenberg, seconded by Morrison. All ayes.

g. Motion was made to approve the updated Support Staff salary ranges as presented. Motion by Severs, seconded by Powers. All ayes.

h. Motion was made to approve the changes to support staff pay as presented. Motion by Severs, seconded by Morrison. All ayes.

i. Motion was made to approve the open enrollment applications as presented. The applications included three into the district from AGWSR. Motion by Rosenberg, seconded by Powers. All ayes.

j. The board held first readings of the following policies: 105 Assistance Animals; 200.1 Organization of the Board of Directors; 210.8 Board Meeting Agenda; 212 Closed Sessions; 212.1 Exempt Meetings; 401.4 Employee Complaints; 502.4 Student Complaints and Grievances; 606.6 Insufficient Classroom Space.

10. The board discussed how to move forward with looking at facilities upgrades for Athletics and Activities and determining the districts needs versus desires. It was discussed to prioritize the projects and not necessarily moving forward with all of them. It was determined that nothing could be considered until after the South Side HVAC project is completed. Marlin Smith gave updates on the

current construction projects which included the removal of asbestos and demolition of the recently purchased house, the HS bathroom project which is looking at a week or two more until completion, and the progress at South Side.

The board was reminded of the upcoming IASB Convention.

11. The next regular meeting is scheduled for November 15, 2021, at 5:30 p.m. in the Middle School Media Center. The board did consider moving the meeting back a week to hold off until election results were released but nothing was changed at this time.

12. Motion was made to adjourn. The meeting was adjourned at 7:47 p.m. Motion by Rosenberg, seconded by Severs. All ayes.

Chad Hanson, President
Amanda Heiden, Secretary

HAMPTON-DUMONT CLAIMS FOR PAYMENT
OCTOBER 2021 BOARD MEETING
GENERAL/MANAGEMENT/SAVE/PPPEL FUNDS
Vendor Name -Description - Invoice Amount

A & M Electric -MS E-Gaming Room.....\$1,149.70
A+ Communications & Security -HS Surveillance Upgrade.....\$13,257.58
AbleNet Inc. -Equals Math / Larson.....\$2,155.50
Accurate L&DC -HS Clothes Washer MTC.....\$100.64
Air Distributors Company Inc -SS HVAC MTC.....\$542.00
Airgas USA LLC -Supplies.....\$657.16
Akademos, INC. -Textbooks.....\$4,495.77
Amazon -NS Supplies (\$48.27 Backpack & A Smile)...\$12,337.25
American Time -HS & SS MTC / Clocks.....\$391.74
Apple Computer Inc -2 Replacement Laptops.....\$3,095.50
Auto Parts Whse Inc -Supplies.....\$370.21
Brent's Ag & Auto Repair -Lawn Tractor Tire Repair.....\$27.36
Cam Spray -Supplies.....\$9.50
Carson Dellosa Publishing LLC -Supplies.....\$18.98
Center For The Collaborative -Textbooks.....\$392.60
Central Iowa Distributing Inc -MTC Supplies / Splitt.....\$1,618.00
CenturyLink -August Invoice.....\$1,150.45
City Of Hampton -Water / Sewer.....\$732.88
CPI -CPI Manuals / Workbooks.....\$2,329.20
Culver-Hahn Electric Supply -Supplies.....\$990.32
Don Johnston Inc. -Readtopia License Renewal / HS.....\$1,350.00
Dumont Harken Lumber -HS Land Improvements / HS Sped Wall.....\$735.89
E & E Repair -Repairs & Supplies.....\$560.79
Fareway Stores -Supplies.....\$743.74
Federal Fire Equipment Co -6 Month Hood Inspections.....\$1,980.00
FM Controls Inc. -Tech Labor.....\$473.50
Franklin Co Extension -HS And SS Applicators Registration.....\$70.00
Frieghtliner Truck Center -Vehicle Inspection.....\$1,517.67
Frontline Technologies Group, -Absence & Substitute Management.....\$8,693.68
Greenbelt Technology Solutions -Fees.....\$4,750.00
H-D Publications -2020-21 Yearbook / 2019-20 Yearbook...\$100.00
Hampton Chronicle -Chronicle.....\$52.00
Hampton Hardware -Ag Supplies.....\$50.91

Hardin County Office Supplies -Supplies.....\$216.69
Heartland Asphalt, Inc -HS Asphalt Summer Project.....\$31,707.60
Heartland AEA 11 -JE Sub Authorization Course.....\$100.00
Hotsy Equipment Company -Power Washer Supplies.....\$4,187.07
Houghton Mifflin Co -Math Textbooks.....\$20.11
Howie Equipment -Tire Repair Bus #15-1.....\$50.00
IASBO -Amanda Fall Conference.....\$190.00
Iowa Assoc Of School BOARDS -Membership.....\$4,663.00
Iowa Division Of Labor Services -Boiler For MS & HS.....\$200.00
Iowa High School Music -All State Registration.....\$335.00
John Deere Financial -Mowers.....\$291.41
JW Pepper & Son -Music...\$475.23
Kapco Kent Adhesive Products Co -Library Supplies.....\$106.83
Kent Displays, Inc -Dry Erase Board Replacements.....\$155.88
Kent Mollenbeck -Repair...\$263.56
Koenen & Collins Chiropractic -McWilliams / Sauke Driver Physicals.....\$190.00
Learning A-Z -3 Classrooms.....\$354.00
Marco Technologies LLC -Aug & Sept Copier Lease.....\$4,501.27
Mark's Plumbing Parts -Supplies.....\$1,185.21
Martin Bros Distributing, -Supplies.....\$2,701.32
McGraw Hill School Education -Eli Supplies-Language In Writing Book A.....\$300.09
Mid American Publishing -Board Legal SVCS / Minutes.....\$786.14
Mid-Iowa School Improvement -Curriculum Annual Mrbship Dues.....\$3,374.80
Murphy Heating & Plumbing -Donstruction Repairs.....\$1,561.86
N2Y -Unique Learning System / HS & Elem.....\$1,164.48
Napa Auto Parts -HS MTC Truck.....\$716.48
National Restaurant Association -ServSafe Books.....\$1,414.40
NIACC -Bus Driver Annual Training.....\$480.00
North Central Building Supply, -MTC Supplies.....\$7.98
North Central Mechanical -MS MTC.....\$1,018.07
One Source The Background -Background Checks.....\$587.50
Palacios-Hernandez, Selina -MS Translator During Conferences.....\$110.44
Per Mar Security Service -Monitoring Service.....\$1,448.77
Premier Furniture & Equipment -Storage Cabinet / FCS Room.....\$2,150.00
Pro Ed -MS Edmark Online Users.....\$325.00
Quill Corporation -Supplies.....\$105.09
Read Naturally -MS Licenses.....\$690.00
Really Good Stuff LLC -Supplies For L1 And L2 Students.....\$24.59
Redneck Inc -Trailer Harness / Supplies For MTC.....\$150.21
Reminder Printing Co, The -Online Registration Ad.....\$160.00
Rieman Music -Instrumental Music Supplies.....\$7.19
Rochester 100 Inc. -HS Folders.....\$908.00
Rockwell Cooperative Telephone -Internet Service / Bus Barn.....\$104.95
Savvas Learning Company LLC -Textbooks.....\$43,232.92
School Administrators Of Iowa -Randy Bushbaum - SAI Annual Conference.....\$390.00
School Bus Sales Co -Bus Supplies.....\$182.25
School Specialty -Supplies.....\$10,957.56

Sherwin-Williams Co. -Line Paint.....\$557.33
Softchoice Corporation -Parallels Desktop For MAC.....\$1,250.00
SyncB/Amazon -Supplies.....\$3,246.28
T-Mobile -Hot Spots.....\$163.45
Trane U.S. Inc -Repairs...\$6,849.91
Tyler Prochaska Pro Repair & -HS MTC Truck.....\$340.00
U S Cellular -District Wide Cell Service.....\$498.55
Visa -Supplies.....\$8,334.24
Waste Management -Garbage.....\$2,933.82
Weber Paper Company -Supplies.....\$522.39
West Music Co -SS Elem Music Supplies.....\$719.07
Total Claims Paid.....\$215,892.00
CHILD NUTRITION FUND
Vendor Name -Description - Invoice Amount

AgCo Finance-AgCo Plus -Payment.....\$105.37
Anderson Erickson Dairy -High School / AE Dairy / Aug & Sept.....\$9,728.84
Butch Gruelke Auto Body Inc. -Repair 2009 Ford F250.....\$5,612.55
Cambium Assessment -School Assessments.....\$297.00
Central Restaurant Products -MS New Oven.....\$7,122.00
Concord Theatricals -Transportation Lubricants.....\$1,067.55
Consolidated Energy Co. LLC -Transportation Lubricants.....\$1,067.55
Craig, Tina -Lunch BAL Reimbursement.....\$18.60
Culligans -Softner Salt.....\$819.05
EMS Detergent Services Co. -HS All Temp Detergent.....\$65.50
Flint, Tyler -Reimburse Student Lunch BAL.....\$98.90
Gallagher Benefit Services -GASB 45 Open Actuarial.....\$2,000.00
Hampton-Dumont General Fund -CN Payroll.....\$42,032.33
Life Connection, LC -School Based Services.....\$3,500.00
Martin Bros Distributing, -Food.....\$35,942.77
MidAmerican Energy -Electric/ Gas.....\$23,300.74
Pan-O-Gold Baking Co -Food.....\$1,049.08
SyncB/Amazon -Supplies.....\$419.94
Visa -Cambrooke - SS Food.....\$370.43
Total Paid Claims.....\$134,618.20
ACTIVITY FUND
Vendor Name -Description - Invoice Amount

Abel, Bryant -9/24/21 HS FB Official.....\$185.00
AED Superstore -AED Pads For FB Field / Conc Stand.....\$123.00
AMAZON -Amazon / HS account.....\$515.23
Anderson's School Events -Satin Crown / Homecoming.....\$67.97
Atlantic Coca-Cola Bottling -Concessions.....\$4,663.53
Barber, Tyler -9/13/21 HS FB Official.....\$85.00
Belmond-Klemme High School -Entry Fees.....\$200.00
Brooklyn Publishers LLC -Drama Scripts.....\$509.50
Carol's Flower Box -Senior Class Flowers / Homecoming.....\$25.00
Central Springs High School -HS Cross Country Entry Fee...\$100.00
Clear Lake High School -CC Entry Fee.....\$105.00
Cochran, Jakob -9/17/21 HS FB Official.....\$185.00
Decker Sporting Goods -Supplies.....\$998.00
Dingel, Dennis -Official.....\$225.00
Dingman, Dan -9/3/21 FB Official.....\$185.00
Dunn, Tom -9/14/21 MS FB Official.....\$75.00
Eichmeier, Larry -9/30/21 HS VB Official.....\$100.00
Ewell Educational Services -AET

Subscription.....\$325.00
Fareway Stores -Supplies.....\$1,870.53
Fausnaugh, Tim -9/21 MS...\$75.00
Flowers On Fourth -Fresh Loose Flowers / Homecoming...\$105.00
Fores City High School -2021 Varsity Tourney Entry Fee...\$100.00
Got You Covered -MS Misc Homecoming Items.....\$65.75
Greiman, Todd -9/30/21 HS VB Official.....\$100.00
Halsted, Tony -9/3/21 FB Official...\$185.00
Hampton-Dumont Child Nutrition -Pep Breakfast Supplies...\$222.12
Hampton-Dumont Dare -Dunk Tank Rental-HOCO 2021.....\$100.00
Henn, Greg -9/28/21 MS FB Official.....\$75.00
Hewett Wholesale -Supplies.....\$3,546.44
IHSSA -Speech Conv Fees - E-Iderts & Buseman.....\$270.00
Iowa High School Music -Fine Arts Band And Choir Membership Fees.....\$25.00
ISDTA -Dance Fees, Registrations, Wrist Bands.....\$816.00
ISDTA -Dance Supplies - Resale Items.....\$531.00
Johnson, Neils -9/24/21 HS FB Official.....\$185.00
Jones, Russ -9/24/21 HS FB Official.....\$185.00
Knutson, Alan -9/17/21 HS FB Official.....\$185.00
Lacey, Bryan -9/28/21 MS FB Official.....\$75.00
Lake Mills Community School -Cross Country Entry Fee...\$90.00
Lang, Matt -9/13/21 HS FB official.....\$85.00
Liddle, Zachary -9/21/21 MS VB Official.....\$70.00
Madrid Community Schools -VB Tourney Entry Fee.....\$100.00
Martin, Steve -9/17/21 HS FB Official.....\$185.00
Mason City High School -HS Cross Country Entry Fee / 2 Teams.....\$130.00
Meinders, David -Official...\$155.00
Morris, Randy -9/23/21 MS VB Official.....\$70.00
Nalan, Mark -Official.....\$210.00
OBrien, Scott -Official.....\$360.00
Ohi, Patty -9/21/21 MS VB Official.....\$70.00
Pearce, Brian -Official.....\$160.00
Pike, Travis -9/3/21 FB Official.....\$185.00
Pump, Marty -9/9/21 VB Official...\$100.00
Reiter, Sam -9/2/21 VB Official.....\$100.00
Riddell/All American -SPEED-FLEX Service Kit.....\$107.69
Shannon Event Timings -9/30 CC Event Timing.....\$715.20
Smith, Troy -9/21/21 MS FB Official.....\$75.00
Soukup, Rich -9/24/21 HS FB Official.....\$185.00
Strauch, Brent -9/24/21 HS FB Official.....\$185.00
Suntken, Christopher -9/30/21 Home XC Official.....\$130.00
SyncB/Amazon -Supplies...\$44.10
Thein, Sarah -9/9/21 VB Official...\$100.00
Thelma's -Ice Cream Products.....\$243.00
Thelma's -HS Concessions.....\$243.00
United Bank And Trust Co -Start Cash.....\$280.00
Verhagen, Josh -9/17/21 HS FB Official.....\$185.00
Visa -Supplies.....\$392.94
Vrieze, Jon -9/3/21 FB Official.....\$185.00
Walsworth -HDMS 2022 Yearbook - 1st Deposit.....\$701.93
Whitehill, Scott -9/2/21 VB & 9/3/21 FB Official.....\$285.00
Zittergruen, Michael -9/17/21 HS FB Official.....\$185.00
Total Claims Paid.....\$23,701.93