NOTICE OF PETITION

NOTICE OF PETITION Koenig CASE NO. JVJV500643

TO MATTHEW KOENIG AND ALL PUTATIVE FATHERS AND JESSIE STPEHENSON OF A CHILD BORN ON THE 11TH DAY

OF DECEMBER, 2020.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition: Child in Need of Assistance, case number JVJV500643 which to a child born on the 11TH day of

В

В

DECEMBER, 2020. Further details contact the Clerk's Office. You are notified that there will be Dispositional Hearing on the Petition: Child in Need of Assistance before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 23rd day of AUGUST, 2021, at 2:30 p.m. The Petitioner's Attorney is Brent

Wilkinson CASE NO. JVJV500650 TO JORDAN WILKINSON (OR)

ALL PUTATIVE FATHERS AND MORGAN MARSHALL OF A CHILD BORN ON THE 11TH DAY OF MARCH, 2019.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition for Termination of Parental Rights in case number JVJV500650 which to a child born on the 11th day of

Kloetzer, Traci L.....

Marco.....

Meints, Daren

Kwik Star...

Quadient ...

Sackville, Emma K

Willems, Denise

Total Disbursements: ..

STATE OF IOWA - Franklin County

tamelak Whipsle

pense..

Kum & Go.....

Miller, Anika

Mueth, RhondaMWI Animal Health.....

North Central Properties, LLC....

Operation Santa Claus

Ragsdale, Laela M.....

Ristau, Barbara J.....

Sam's Club.....

US DEPT Treasury

National 4-H Council

March, 2019. Further details contact the Clerk's Office

You are notified that there will be a hearing on the Petition for Termination of Parental Rights before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 20th day of September, 2021, at 1:30 P.M. The Petitioner's Attorney is Brent

Published in the Hampton Chronicle on Wednesday, July 14, 21 and 28,

.... Net Wages and Travel ... \$36,099.33

.\$100.00

..\$100.00

.\$120.26

..\$95.76

.\$1,679.40

\$682.28

..\$167.06

. \$1,968.04

.. \$183.18

.\$51.84

.\$216.85

.\$125.00 ..\$651.00

. \$7.695.14

.\$7,302.97

. \$28,573.35

.\$2,072.74

.\$370.46

\$1,187.00

..\$357.86

\$335.00

.\$292,175.27

.. Program Fee Expense

... Program Fee Expense

Program Fee Expense.

Program Fee Expense .

. Program Fee Expense .

.Program Fee Expense

....Equipment Expense

.. Net Wages and Travel

.. Net Wages and Travel

.....Equipment Expense.

.....Facility Expense ... \$10,800.00

......Payroll Taxes\$38,770.72

e items included in the foregoing ures of the Franklin County Agricultural

PAMELA K WHIPPLE Commission Number 785736

. Non-Fee Proj Act Expense

Equipment Expense

J. Symens.

Iowa Extension Council AssociationMemberships, Dues and Benefits Iowa Healthiest State InitiativeProfessional Development Training Ex-

Iowa Public Employees Retirement...... Retirement Plan ... \$28 268 07

Iowa State UniversityShared Support, Insurance, Materials \$27,869.13 JotForm Inc......Non-Fee Proj Act Expense\$174.00

.....Program Fee Expense

.....Telecommunications Expense

Mid-America Publishing CorpAdvertising, Marketing, Program Fee Ex-

National College Attainment NetworkProgram Fee Expense ...\$275.00

North Central Building Supply, Inc. Facility Expense \$5,322.33

Supplies and Non-Fee Proj Act Expense

......Supplies and Program Fee Expense

.....Program Fee Expense

.....Program Fee Expense

Kloetzer, Amy......Program Fee Expense

Koerner-Whipple Pharmacy . Non-Fee Proj Act Expense .

Meierotto, Lori A.Net Wages and Travel

Mission Possible Program......Program Fee Expense.

Sackville, Michelle L.....Net Wages and Travel ...

Scholastic Inc. Non-Fee Proj Act Expense

Staples.....Supplies and Equipment Expense

avid Pingel, Chair, and I, Joe DeVries, Treasurer of the Franklin County Agric sworn on oath, state to the best of our knowledge and belief, that the items incial Report are true and correct statement of receipts and expenditures of insion Fund.

Published in the Hampton Chronicle on Wednesday, July 7, 14 and 21, 2021

NOTICE OF PETITION

Kellison CASE NO. JVJV500652

TO: ANDREA KELLISON, AND ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 5TH DAY

OF JUNE, 2008. 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 JVJV500652, which to a child born on the 5th day of

June, 2008. Further details contact

the Clerk's Office.

You are notified that there will be a hearing on the Petition Alleging Delinquent Child before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa. on the 2nd day of August, 2021, at 2:00P.M.

The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, July 21 and 28,

PUBLIC NOTICE Roy C. Ritland Trust

NOTICE TO: TO ALL PERSONS REGARDING ROY C. RITLAND, DECEASED, WHO DIED ON OR **ABOUT JUNE 13, 2021.**

YOU ARE HEREBY NOTIFIED that Kathleen J. Ferguson is the Trustee of the Roy C. Ritland Trust Under Agreement Dated the of day of February, 2001. At this time, no probate administration is contemplated with regard to the above referenced decedent's estate. Any action to contest the validity of the trust must be brought in the District Court of Hardin County, Iowa, within four (4) months from the date of second publication of this notice. Any claim not filed within this peri-od shall be forever barred.

Notice is further given that all persons or entities indebted to the decedent or to the trust are re-

quested to make immediate payment to the undersigned Trustees. Notice is further given that any person or entity possession a claim against the trust must mail proof of the claim to the Trustees at the address listed below via certified mail. return receipt requested, within four (4) months from the date of the second publication of this notice. or the claim shall be forever barred unless paid or otherwise satisfied. Dated this 23rd day of June, 2021

AGREEMENT DATED THE 1st DAY OF FEBRUARY, 2001 Kathleen J. Ferguson, Trustee By: Taylor Nederhoff Stockdale Law,

ROY C. RITLAND TRUST

412 Washington Avenue Iowa Falls, Iowa 50126 Date of Second Publication: July

Published in the Hampton Chronicle on Wednesday, July 14 and 21,

J. Symens.

PUBLIC NOTICE

Franklin Co Agricultural Extension "FRANKLIN COUNTY AGRICULTURAL EXTENSION DISTRICT

TRANKLIN COOKI I AGRICOLI ORAL EXTENSION I	
PUBLISHED REPORT - OPERATING	
07/01/2020 TO 6/30/2021"	
eginning Balance and Receipts:	

Beginning Balance and Receipts:	
Balance: July 1, 2020	\$187,228.81
Receipts:	
Interest Revenu	ie\$501.27
Program Fee Revenu	ue\$57,039.88
Property and Other Tax Revenue	es\$256,106.49
Resale Revenu	ie\$1,059.50
Total Receipts:	
Total Beginning Balance and Receipts:	\$501,935.95
Disbursements:	
AatrixMemberships, Dues Expens	se\$24.95
Access Systems Equipment Expens	se\$1,504.48
Ace Professional Cleaning ServicesFacility Expens	se \$96.00
Ackley Food PantryProgram Fee Expens	se\$150.00
Ackley Pool Be Hermen Group Program Fee Expens	se\$125.00
AgriLife Extension Bookstore Program Fee Expens	se\$176.99
AmazonSupplies and Program Fee Expens	
American Legion Auxiliary Program Fee Expens	se\$125.00
American Red CrossProgram Fee Expens	se \$80.00
Apple Store Marketing Expens	se\$105.93
Booth, Kimberly RNet Wages and Trav	el \$25,676.80
Breakout, IncNon-Fee Proj Act Expens	
Card, RyanFacility Expens	
Casey's General StoreProgram Fee Expens	
Castle, Dick & KelchInsurance, Bond Expens	se\$100.00
CenturyLinkTelecommunications Expens	
Christensen, Brianna JNet Wages and Trav	
Copy Systems IncEquipment Expens	
D & L Sanitation, IncFacility Expens	
DeVries, CarmaProgram Fee Expens	
Dohlman, Jacqueline MNet Wages and Trav	
Dollar FreshProgram Fee Expens	
Dollar GeneralNon-Fee Proj Act Expens	
Drier, Austin Program Fee Expens	
Fareway StoresNon-Fee Proj Act and Program Fee Ex	
Farm News Marketing Expens	
Federal Fire Equipment CoFacility Expens	
First Advantage Background Services CorpTort Exper	ıse \$250.90
Flowers on FourthProgram Fee Expens	se\$112.80
Franklin County 4-H Foundation Program Fee Expens	
Franklin County ConservationProfessional Contracte	d Services Ex-
ense	
\$2,400.0)()

Franklin County Fair Program Fee Expense
Giddings Signs, Inc. Marketing Expense \$224.00 Giddinas Signs, Inc..... .\$310.00 .. Non-Fee Proj Act Expense Got You CoveredNon-Fee Proj Act and Program Fee Expense\$565.41 Greater Franklin County Chamber of CommerceMemberships, Dues Hampton Farmers Market..... Program Fee Expense . \$210.00

Hampton Hardware Supplies and Program Fee Expense ... \$688.86 Hampton Kiwanis Club Non-Fee Proj Act Expense \$35.00 Hampton-Dumont Community School DistrictProgram Fee Expense . \$699.00 Healthy Harvest of North Iowa Program Fee Expense

Hofmeister, PatFacility Expense \$1,100.00Program Fee Expense ... Huev, Tara... .. \$39.26 Iowa 4-H Foundation Program Fee Expense . \$579.00

Published in the Hampton Chronicle on Wednesday, Jul. 21, 2021

PUBLIC NOTICE Franklin Co. BOS 7.12.21 Min & Claims

Communications: The board acknowledged the Auditors Quarterly Report, Q2 2021. The board acknowledged the June 2021 Sheriffs Report. Nolte asked the Auditor how we ended up for the end of the fiscal year. She stated that they were still working on wrapping the year up, she will report back as soon as possible.

Motion by Nolte, seconded by Vanness to adjourn at 11:30 AM until Monday, July 19th, 2021, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST: Gary McVicker, Vice-Chairman

Katy A Flint, Auditor PUBLICATION LIST BY VENDOR/DESCRIPTION

//12	/2021	
ABCM Therapy	Srvs	1170.00 <i>1</i>
AgSource	Well Tstg	690.00 <i>'</i>
Agvantage FS	Fuel	12814.00 [*]
Ahlers & Cooney PC	Srvs	1300.00 ′
City of Alexander	Frm to Mkt	282.33 ′
Alliant Energy		
Amazon Capital Services	Sun	12 09
Anderson Impl LLC		
Aramark Uniform		
Auto Parts		
Bells Fire Stop		
Briggs Healthcare	Sup	50.34
Buresh Building Systems Inc	Sup	568.50 ′
Cal Over 60s		
Campbell Supply Co		
Castle Dick & Kelch		
CDW Government		
Central IA Tourism	Funding	500.00 ′
Central IA Detention	JV Detention	1860.00 ′
CenturyLink	Srvs	1838.40 14
Cintas First Aid	Srv/Sup	46.60
Ashley Claussen		
Consolidated Energy	Fuel	35140.84
City of Coulter	Erm to Mkt	526.74
Counsel		
Dale Howard Auto		
Denco		
Dollar General		
Dons Truck Sales		
Dumont Telephone		
Electronic Engineering		
Fareway	Sup	30.00 <i>'</i>
Fastenal Co	Rep/Parts	130.31 <i>′</i>
First Bank Hampton	Storage	225.00 [*]
Forestry Suppliers	Sup	2955.00 *
Franklin Co Dispatch		
Franklin Co Emerg Mgmt		
Franklin Co Fair Assn		
Franklin Co Historical Society		
Secondary Rds		
Franklin Co Sheriff		
Franklin General Hospital		
City of Geneva	Frm to wikt	406.43
Georgia Dot Mgmt LLC	Rent	522.00
Giddings Signs		
Ted Gillespie		
Gillund Enterprises	Shop Sup	210.16 <i>′</i>
Global Hydraulics	Parts	425.53 2
Got You Covered Graham Tire	Wk Apprl	697.30 [*]
Graham Tire	Rep/Tires	292.18 [*]
Green Belt Seeding	Srvs	5153.00 [•]
Green Canopy	Rntl	164.00 1
GTG Peterbilt	Sup	1529.04
Hampton Hardware	Sup	517.21
Hampton Senior Citizen Ctr		

Healthy Harvest	Funding.	3050.00 1
Hiway Truck Equipment	Rep/Parts.	4810.20 1
Homeward Housing Trust	Funding.	5000.00 1
Hotsy Equipment	Shop Sup.	580.00 1
Howie Equip	Rep/Parts.	316.00 2
ICCS	Dues.	1500.00 1
IH2S LLC		
IMWCA	Work Comp.	13375.00 1
Iowa DNR	Permits/Fees.	25.00 1
Iowa Falls Glass		
ILEA	Trng.	125.00 1
IA Specialty Hosp Clarion	Srvs.	35.00 1
IOWWA	Trng.	125.00 1
ISAC	Trng.	400.00 2
Elaina Johns	Mileage.	113.73 1
Lynn Johnson	Wk Apprl.	99.16 1
Kaeser & Blair Inc	Promo.	185.91 1
Keltek	Sup.	6397.98 1
Keystone Labs	Srvs.	12.80 1
Travis Kloetzer	Wk Apprl.	183.97 1
City of Latimer	Util.	38.17 1
Liberty Tire Recycling	Recycling.	2143.04 1
Todd Lindaman	Wk Apprl.	13.90 1
Manure Movers LLC	Srvs.	2800.00 1
Martin Marietta	Road Stone.	4821.43 1
Ingrid McCulley	Mileage.	41.31 2
McDowell & Sons	Srvs.	55.00 1
Gary McVicker		
Medicap Pharmacy	Meds.	496.68 1
Shirley Mejia	Mileage.	42.84 2
Metal Culverts		
Mid-America Publishing		
Mid American Energy	Util.	194.58 4
Midwest Pipe	Pipe.	1598.23 1
Deb Miller	Mileage.	81.60 2
Murphys Htg & Plbg	Srvs.	
NAPA	Parts.	
National Safety Council	Dues.	425.00 1
Angie Nettifee	Mileage.	107.61 2
N Central Bldg Sup	Sup.	506.92 1
Northland Securities	Fees.	
Petroblend Corp	Lubricants.	1220.78 1
City of PopejoyPralles Wash City	Frm to WKt.	185.52 1
Provider Insights	ven wasnes.	122.54 1
Quad County Firefighters Assn	SIVS.	350.00
Redneck		
River City Comm	Repiralis.	22.00
Ashley Roberts	Widilitoi 3ys. Mileage	23.00 1
Rockwell Coop Tele	ivilleage.	20.40
Marla Schipper	Mileage	304.47
Schneider Geospatial		6540.00
Approved 7/12/21 To Be Paid on 7/		
Secretary of State	Notary Rnwl	30.00 1
Susan Shier	Wk Apprl	60.34 1
Sleepy Creek Tannery	Srvs	300.00 1
Stanard & Assoc	Sup	17.50 1
Staples Advantage		
Star Equipment		
State Hygienic Lab		
Stericycle Inc		
Dan Tilkes		
Nora Torres		
UPS		
US Cellular		
Visa		
Visa	Trng/Sup.	3503.85 5
Waste Mgmt	Srvs	392.75 1
Weidemann Inc	Srvs.	1456.95 1
Wet Pet Outlet		
Russ Wood		
Grand Total		
End of Report		
Approved on 7/12/21 To Be Paid on	7/14/21	

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF **SUPERVISORS JULY 12TH, 2021** The Board of Supervisors met at 8:30AM on Monday, July 12th, 2021,

at the Franklin County Courthouse with Board members Gary McVicker, & Chris Vanness in attendance. Mike Nolte was in attendance via Zoom. Vice Chairman McVicker led the Pledge of Allegiance Motion by Vanness, seconded by Nolte to approve the Agenda as pre-

sented. All aves. Motion carried. Motion by Vanness, seconded by Nolte to approve the Board Minutes

dated 7/6/21. All ayes. Motion Carried. Public Comment & Board Committee Reports: None Jay Waddingham, County Engineer met with the Board and gave an up-

date on his department. Construction on the Mallard Ave bridge North of Bradford will probably start construction the week of July 19th Motion by Vanness, seconded by Nolte to approve an Iowa DOT Closure

of 70th Street Between Apricot Ave & Balsam Ave as of 7:00AM on 6/28/21 for Bridge Construction/Repair. All ayes. Motion carried. Motion by Vanness, seconded by Nolte to approve the Closure of 240th

Street Between Tulip Ave and Vine Ave as of 9:30AM on 7/6/21 for Culvert Construction/Repair. All ayes. Motion carried. Motion by Vanness, seconded by Nolte to approve an agreement with

the Iowa DOT for use of Franklin County roads for incident management temporary detour route signage. All aves. Motion carried.

Motion by Vanness, seconded by McVicker to approve a Franklin County Utility Permit Application for Franklin Rural Electric Cooperative to rebuild overhead electric lines on Nuthatch Ave south of 70th Street along 70th Street between Nuthatch & Olive Ave and on Olive Ave between 70th Street & 80th St. All ayes. Motion carried.

Chad Murray, Treasurer, met with the board to give an update on his department. They had a very successful tax sale and are working on year Dan Tilkes, Sanitarian & Weed Commissioner, met with the board to

give an update on his department. The ditches along main county black tops are looking good where weeds are concerned. He will start focus on secondary roads in the Eastern portion of the county now. State Senator, Amanda Ragan, met with the board to discuss priorities

of the Board for the next legislative session.

Lee Galentine, Drainage Engineer, met with the board regarding several drainage work orders, including districts DD79, Div 2; DD59, Lat 2; DD27; DD30, Lat 10; and DD30, Lat 38. More details may be obtained from the drainage clerk.

Myron VanHorn, Darwin Meyer, Roger Schnabel, & Michael White representing the Franklin County Historical Society met with the board. They are asking for permission to build on County property just to the East of the fairgrounds. While the board understands they need more space, they are hesitant to approve the building there as it is needed for county secondary road functions. They will have the Engineer mark out the building footprint so they can see how it would work with the fair, when it is in session and come back to the topic in the future.

Motion by Vanness, Seconded by McVicker to approve the claims as presented. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve a resolution authorizing periodic transfers. The resolution reads as follows:

RESOLUTION #2021-46

Authorizing periodic transfers from the General Basic Fund to the General Supplemental Fund, Secondary Road Fund, Public Health Fund, Special Projects Fund, Home Care Fund, Conservation Fund and General Obligation Bond Funds; Rural Services Fund to the Secondary Road Fund; and General Supplemental Fund to the Emergency Management Fund and **Emergency Management Communications**

Resolution to authorize the Franklin County Auditor periodically transfer sums from the General Basic Fund to the General Supplemental Fund. Secondary Road Fund, Public Health Fund, Home Care Fund and General Obligation Bond Funds; from Rural Services Fund to the Sec-

ondary Road Fund; and General Supplemental Fund to the Emergency Management Fund all in Fiscal Year 2020-2021. $\bar{\text{Roll}}$ call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion

carried and resolution duly adopted. There was discussion regarding updating the county credit card policy. The Auditor presented the current policy as well as proposed policy. The board requested a couple changes. The Auditor will make the requested changes and bring the policy back for approval at the next meeting.

Motion by Vanness, seconded by Nolte to approve FY21 Handwritten Claims as presented. All ayes. Motion carried.

Published in the Hampton Chronicle on Wednesday, Jul. 21, 2021

Hampton Senior Citizen Ctr Funding........... 1500.00

..... Frm to Mkt.

Prisoners

Approved on 7/12/21 To Be Paid On 7/14/21

Hawkeye West Pest Cntrl.....

. Water.

Maint.

.483.84

336.00

2427.91

.. 54.02 1

.. 36.50 1

City of Hampton.....

City of Hansell .

Hardin Co Sheriff

Healthcare First.

Hardin Co Sheriff......

PUBLIC NOTICE Hampton-Dumont CSD • Minutes and Claims 7.12.2021

PUBLIC NOTICES

HAMPTON-DUMONT **COMMUNITY SCHOOL** DISTRICT **MEETING MINUTES** Hampton-Dumont Regular Meeting 07/12/2021 05:30 PM Join Zoom Meeting 84852771064

H-D District Boardroom The Hampton-Dumont Board of Education met in Regular Session on July 12, 2021, in the District Boardroom. Due to the Governor's proclamation in regard to COVID-19 the meeting was only available to the public via Zoom. President Chad Hanson called the meeting to order at 5:30 p.m. Board members Chad Hanson, Mark Morrison, Jeff Rosenberg, Tom Birdsell, Erran Miller and Steve Severs attended the meeting in person. Stephanie Powers arrived at the meeting at 5:31 after the agenda was approved and during the public hearing for the calendar. Also present in person were: Superintendent Todd Lettow; Business Manager Lisa Lewis; HR Manager Anne Lewis and Secretary Amanda Heiden. Curriculum Director Jen Koenen attended the meeting via Zoom.

2. Motion was made to approve the agenda as presented. Motion by Rosenberg. seconded by Miller. All ayes, Powers was not present at

3. The board held a public hearing to amend the 2021-2022 Calendar. The hearing began at 5:30 p.m. Mr. Lettow went over the changes to the calendar. The board held discussion on options for possibly still offering a spring break and decided it would be best to look at that option for the following year. No public comments were made in regard to the calendar. The hearing ended at 5:35 p.m.

4. There were no recognitions or awards.

5. There was no communication. 6. The consent agenda was approved as presented. The minutes of the June 21, 2021, Regular Meeting. The financial reports for the month were reviewed. Contracts were approved for: Brian Folkerts Time Middle School Ac tivities Director; Michelle Jacobs as Middle School School Reading Teacher; Erin Gerke as HS Weightroom Supervisor: Colt Powers as 7th Grade Football Coach; Ashton Salow MS Strength & Conditioning Coordinator: Kylee Vov as Middle School Student Advocate/Associate. Transfers were approved for: Jennifer Hobson from At-Home Coordinator/Success Center to Middle School Success Center Student Support Liaison and Verla Pecha from Middle School Administrative Assistant to District Office Assistant. Resignations were accepted from: Taryn Kline as 7th Grade Girls Basketball Coach and Lacey Debner as District Office Assistant. The lists of bills were approved as presented. Motion by Rosenberg, seconded by Severs. All aves.

7. There were no items removed from the consent agenda. 8. The board reviewed the activi-

ties, transportation, business manager and curriculum reports. There were no other reports for the evening.
9. The board discussed whether to

continue to broadcast board meetings via Zoom, it was determined to continue to keep the meetings available to the public by Zoom

10. New Business

a. Motion was made to approve the proposed amendment to the 2021-2022 calendar. Motion by Rosenberg, seconded by Miller. Rosenberg, Miller, Hanson, Birdsell, Morrison and Severs aye. Powers nay. b. Motion was made to approve

foreign exchange student, Cynthia Fayssal from Lebanon, and up to one more placement from the IRIS program, to attend Hampton-Dumont for the 2021-2022 school year. Motion by Rosenberg, seconded by Miller. All ayes. c. Motion was made to approve

HomeTown Ticketing as the district's digital ticket provider for season passes. Motion by Miller, seconded by Severs. All ayes.

d. Motion was made to approve the Administrative Early Retirement Policy for 2021-2022 as presented. Motion by Rosenberg, seconded by Miller. All ayes.

e. Motion was made to approve the quote from Heartland Asphalt to resurface the entire front high school parking area. Motion by Rosenberg, seconded by Morrison. All ayes.

f. Motion was made to approve the fiscal year 2020 audit. Motion made by Rosenberg, seconded by Severs. All ayes.

g. Motion was made to approve the IXL three-year renewal contract as presented. Motion by Rosenberg, seconded by Morrison. All

h. Motion was made to approve the Newsela renewal contract as presented. Motion by Rosenberg, seconded by Miller. All ayes.

i. Motion was made to approve the following appointed positions for 2021-2022. Motion by Morrison, seconded by Rosenberg. All ayes. · Amanda Heiden as Board Sec-

· Lisa Lewis as Board Treasurer Ahlers & Cooney as district representative for Personnel Relations · Jen Koenen as Equity Coordinator

• Jen Koenen as 504 Coordinator · Jen Koenen as Title IX Coordi-

nator · Jen Koenen as Level I Investigator and Jarod Haselhuhn as the Alternate

• Jen Koenen as the Affirmative Action Coordinator Joel Heuer as Homeless Youth Contact

i. The board held first readings 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; 401.14 Employee Expression; 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; 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. 11. The board held short discussion on a wage analysis study for many positions in the district to make sure the district can compete with other districts and local businesses for quality applicants. The board also went over the upcoming board elections for the year.

12. The next regular meeting is scheduled for August 16, 2021, at 5:30 p.m. in the District Boardroom.

13. Motion by Rosenberg, seconded by Birdsell, to meet in closed session for Administrative Reviews as allowed by Chapter 21.5.i: To evaluate the r tency 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 call vote was taken: Severs aye; Morrison aye; Powers aye; Miller aye; Hanson aye; Birdsell aye and Rosenberg aye. The board entered closed session

at 6:01 p.m. Also present were Superintendent Todd Lettow and Secretary Amanda Heiden. 14. Motion was made by Rosen-

berg, seconded by Birsell, to return to open session. Roll call vote was taken: Rosenberg ave: Powers ave: Hanson aye; Miller aye; Birdsell aye; Severs aye and Morrison aye. The board returned to open session at 7:10 p.m.

15. Motion was made to approve 2021-2022 administrative contracts for Steve Madson and Todd Lettow and to accept the early resignation application beginning 2022-2023, from Todd Lettow, as discussed in closed session.

16. Motion was made to adjourn. The meeting was adjourned at 7:11 p.m. Motion by: Mr. Jeff Rosenberg, seconded by Miller. All ayes. Chad Hanson, President Amanda Heiden, Secretary

Hampton Dumont CSD Claims Presented For Payment 07/12/2021 Board Meeting General Fund

Vendor Name -Description -Invoice Amount AgVantage FS -Gas & Diesel ..

......3,338.22 Ahlers & Cooney P C -Legal Fees plies32.76 Airgas USA LLC -Cylinder Rental53.67 Airgas USA LLC -Cylinder Rental All American Landscaping -Land-

Apple Computer Inc -iPad Refresh 10 Pk.....2,940.00 Apple Computer Inc -iPads

41,160.00 Arnold, Katherine -Mileage ...10.37 Auto Parts Whse Inc -Supplies ... Borcherding, Sheryl -Mileage... .. 445.13

Burlingame, Hannah -Mileage...... 13.82 CAM Community School District

-Open Enrollment......31,077.15 Cedar Falls High School -Open -Instrument Repair108.00 Cedar Valley Instrument Repair -Instrument Repair20.00 Central Iowa Distributing Inc Central -Maint. Supplies92.94 Central Rivers AEA -Lamination, DW Publication.................3,535.18 Central Rivers AEA -Lamination....

..... 12.75 Central Rivers AEA -Supplies100.39 Central Rivers AEA -Lamination.23.43 CenturyLink -Long Distance.1.392.47

CenturyLink -Phone Service ... 909.83 Christensen Jewelry -Plaque Engraving......96.00 City Of Hampton -Water ...1,519.23 College Board -AP Examinations. ...1,992.00 Colman, Christina -CPR Cards

.....200.00 Colman, Christina -Mileage460.80 Conlon, Denielle -Mileage 74.59 Culligans -Solar Salt.....164.68 Culligans -Solar Salt..... .396.14 Culligans -Solar Salt.. 171.50 Culver-Hahn Electric Supply -Blue Wire Connector, Red Anchor Kit...48.50

Culver-Hahn Electric Supply -Red62.48 .. 14.00 Ecolab -Reinstatement Fee...93.20 Ecolab -MPPA Charge......25.00 Ecolab -Rental93.20 Ecolab -MPAA Charge . ..25.00

Ecolab -Dish Machine Rental.93.20 Ecolab -MPAA Charge25.00 FaciliServ -Indoor Inspection99.00

Fareway Stores - Supplies .

.....3,698.00 Follett School Solutions, Inc -Li-305.11 brary Books Forest City Community District -Meals21.00 Fulton, Mary -Mileage60.16 Hampton Country Club -Dining Room Rental Fee For TLC Retreat.....50.00 Hampton Hardware -Paint, Sup-...50.00 plies, Potting Mix, Nuts & Bol..

..219.12 Hampton-Dumont Child Nutrition -End Of Year Staff Lunch...504.93 Hampton-Dumont Child Nutrition -SU Insurance Breakdown ...6,806.03

Hampton-Dumont Child Nutrition -Replace Thermostat530.26 Hampton-Dumont Ins Account -Early Retiree Insurance.

......18,541.66 Haselhuhn, Jarod -Mileage 261.94 Hausers Water Systems Inc -Service Call-Water Softener...480.00 leiden Amanda -Mileage Iowa Communications Network -Long Distance......721.83 ITsavvy LLC -Shelving System..

Jacobs, Christine -Mileage...101.84 Johnson, Staci -Mileage......44.86 Jostens Inc -HS Diplomas1,379.40

Jostens Inc -Certificate Of Attendance & Cover......29.90
Jostens Inc -Diploma.....20.24 Jostens Inc -Diploma 16.75 Jostens Inc -Diploma Covers ...8.91 JW Pepper & Son -Riders On The Storm, Mercy Mercy Mercy..

Kesley Electric Inc -Shop Exhaust Motor......273.66 Koenen & Collins Chiropractic -Physicals For Drivers......380.00 Clinic

Koenen Jen -TLC Course Reimbusement......270.00 Koenen Jen -Mileage.......405.47 Krogh-Oppold Feed & Supply -Tree Water Tank Kurth, Carl -Mileage106.70 Lettow, Todd -Mileage 874.80 Lewis, Anne -Mileage533.92 Lewis, Lisa -Mileage 153.36 Marco Technologies LLC -Copier ..22.09 Marco Technolgies LLC -Copier..

Mark's Plumbing Parts -Elkay ADA Watersentry Wall Mount....555.58 Mark's Plumbing Parts - Elkay ADA Watersentry Wall mount....833.92 Mark's Plumbing Parts -Maint sup-Martin Bros Distributing, -Bulldog -HS Tuition......394.40 Mason City Community School -MS Tuition 157.76 Mason City Tire Service -Tires for

Gas19,093.03 Moorehead, Traci -Pandora Subscription......129.90 Moorehead, Traci -Mileage 103.18 Murphy Heating & Plumbing -Replacing Ball Valve & Pipe ... 140.04 Napa Auto Parts -Welding Tlps, Cooler Hose, New Jack.....323.06 NIACC -HS Tutition......138,924.45 North Central Building Supply, -White Base Galllon5.83 North Central Building Supply, -Taping Knife & Supplies. North Central Building Supply, -Drywall & Sander..... Supply North Central Building -Joint Compound......23.99 North Central Building Supply, -Concrete Bit 11.98 North Central Building Supply, -Wood, Concrete Mix, Cattle Pannel......2,494.09 O'Tool, Sara -Mileage......182.34 One Source The Background -Background checks91.50 One Source The Background -Staff Background Checks 111.50

Pearson, Maggie -Mileage2.88

Per Mar Security Service -MS

Monitoring Services 201.51

Per Mar Security Service -NS BA.

Perfection Learning Corp -Gold-

finch Posters.....95.95 Perfection Learning Corp -Goldfinch Posters.....176.34 Perkins, Deanna -Summer School Supplies.....54.07 Perkins, Deanna -Mileage....11.09 Piper Jaffray & Co - Dissemination-GO School Bonds..........1,000.00 PPG Architectural Finishes -Disabled Parking Paint...... 107.88

Quill Corporation -Envelopes...... Quill Corporation - Envelopes ..

Quill Corporation -White labels 114 95 Quill Corporation-Desk Organizer Quill Corporation -File Folders Really Good Stuff LLC -Supplies Rieman Music -Repair Parts ...20.00 Rieman Music -Slide Cream....24.00 Ron's Roofing -Gym Roof Repair.3,000.00 S & S Worldwide -PG Balls ... 35.92 SA Architechs -Renovations To .. 22,890.00 South Side SAI -SAI Conference- Lettow.....

... 195.00 -Pre-Conference 2021-Spradlin..... SAI -2021 Conference-Spradlin.... ... 195.00 SAI -Pre-Conference- Koenen.. ... 110.00 SAI -SAI Conference- Koenen.195.00 SAI -Webinar For Jen Koenen..

... 110.00 SAI -SAI Membership- Spradlin. ...568.00 SAI -SAI Membership- Koenen. SAI -Membership- Lettow...

1,088.00 School Bus Sales Co -Gym Roof Repair444.30 School Specialty -Pencils....40.49 School Specialty - Masking Tape School Specialty -Art Supplies... School Specialty -Art Supplies..

...465.24 School Specialty -Envelopes, Collage Tray, Canvas......309.61 Sheeler, Abby -Mileage Shred-It USA -Shredding ... 197.38 hred-It USA -Shredding 200.06 Shred-It USA -Shredding ... 419.26 Shred-It USA -Shredding ... 197.73 Sync/Amazon -Play-Doh, Envelopes, Face Mask, Pouches...

Sync/Amazon-Furniture ...3,203.49 SyncB/Amazon - Lapel Pins, Water Pump, Table Cloth, USB ... 644.31 SyncB/Amazon -Crosswalk Sup-T-Mobile -Hot Spots.....700.00 T-Mobile -Hotspots560.00 Tarr, Rebecca -Mileage 77.62 Tranel, Shonda - Mileage 42.84 Triactive USA Fitness Equipment -Leg Press & Sit Up Board.......

U S Cellular -Monthly Service Charge......893.68 VanWall Equipment -Battery & Charger......291.85 Visa -Projector Lamp.......107.80 .. 835.13239.00

Visa -Zoom, Food350.98 Waage, Steven -Mileage 112.50 Waage, Steven - Mileage 112.50 Wards Machine Shop -Replace Steel On Damaged Floor ... 202.15 Waste Management -Waste Re-Shower Wash6,288.75 Wikert, Wendy -Mileage96.77 Total Claims Paid:..... 377,547.79 Child Nutrition

Vendor Name -Description - Invoice Amount

Adair, Royse -Lunch refund.. Anderson Erickson Dairy -Milk. \$1,460.76 Anderson Erickson Dairy -Milk.....\$1,770. Anderson Erickson Dairy -Milk... \$1,770.51 Anderson Erickson Dairy -Milk. \$1,283.32 Bliss, Jeromiah -Lunch Account Refund\$948.75 Bollhagen, Jonah -Lunch Refund... Carr, Elizabeth -Lunch Refund. \$18.65 Central Restaurant Products -Chrome Shelving, Wire Shelving\$815.02 Cobie, Cortanie -Lunch Refund\$30.00 Country View Dairy -Frozen Yo-Craighton, Keely -Lunch Refund. \$27.25 Craighton, Rebekah -Lunch Refund......\$7.45 De La Cruz, Mario -Lunch Refund\$20.30 DEVRIES, BRENDA -Lunch Refund...... \$7.51 Devries, Zachary -Lunch Refund Dietz, Sophie -Lunch Refund \$21.95 Drake, Dayton -Lunch Refund.. EMS Detergent Services Co.
-Supplies \$78.30
EMS Detergent Services Co. -Supplies\$255.10 EMS Detergent Services Co.

-Supplies\$318.60 Foell, Brandyn -Lunch Refund......

.\$69.55 Guerrero, Marina -Lunch Refund\$2.95 Hampton-Dumont General Fund -CN June 2021 Payroll\$35,733.92 Heilskov, Carly -Lunch Refund \$303.45 Heiserman, Jaiden -Lunch Refund ..\$69.85 Hickman, Jaelyn -Lunch Refund\$36.40 Koenen Jen -Lunch Refund...... \$150.42 Leland, Nikolas -Lunch Refund Loggins, Kimberly -Lunch Refund. \$9 25 Lumley, Kevin -Lunch Refund.. Martin Bros Distributing, -Food, Case Fee, Supplies..... \$8,681.19 Martinez, Cecilia -Lunch Refund... Marzen, Hanna -Lunch Refund.\$19.80 McArthur, Dana -Lunch Refund\$6.9 Montalvo, Isaiah -Lunch Refund\$6.58 \$2.43 North Central Mechanical -Walk In Freezer Repair.....\$1,309.08 North Iowa Fresh LLC -Asparagus, Tomato.....\$200.00 O'Dell, Max -Lunch Refund...... .. \$12.70 Osborn, Linzee -Lunch Refund.

....\$0.05 Reichenbacher, John -Lunch Re fund......\$129.35 Ringleb, Courtney -Lunch Refund. \$111.75 School Nutrition Association -SNA Membership For Bertram...\$46.00 Schwab, Glenda -Lunch Refund \$43.15

Showalter, Jean -Lunch Refund. Spurgeon, Jace -Lunch Refund\$0.90 Tedder, Donald -Lunch Refund \$12.55 Thomas, Benjamin -Lunch Refund

\$0.02 VISA -SS Food.....\$133.92 Warwick, Olivia -Lunch Refund. ...\$15.30 Whalen, Erika -Lunch Refund William, Shatzer -Lunch Refund...

Torres, Jovani -Lunch Refund.

......\$0.05 Total Claims Paid:.....\$55,947.67 **Activity Fund** Vendor Name -Description -Invoice Amount

Ahrens, Tori -Offical 190.00 Arndorfer, Mike -Official 6/21/21 Arndt, Theo -Official 6/1/21

..100.00 ASPi Solutions Inc -NCC HS..... ASPi Solutions Inc -Jim Baseye, Lady Bulldog.......264.00 Atlantic Coca-Cola Bottling -Concession Stand Pop1,602.96 Bartolo, Brandon -Official 6/4/21 ...

Bartolo, Brandon -Official 6/23/2175.00 Bartolo, Brandon -Official 6/7/2175.00 Bartolo, Brandon -Official 6/29/2175.00 Boone High School -Entry Fee....

Carol's Flower Box -Senior Choir

Roses.....59.50 Carol's Flower Box -Flowers For

Graduation......304.50 Carol's Flower Box -Senior Breakfast Centerpieces56.00 Christensen, Timothy -Official 6/7/21......75.00 Clarion-Goldfields-Dows High -Entry Fee......100.00 Clear Lake High School -Host Re-100.00 port1,115.00 Clear Lake High School -Meet Entry Fee......105.00 Daniels, Dennis -Official 5/25, 6/9 105.00

...200.00

..70.00

Daniels, Dennis -Official 6/16/2170.00 Daniels. Dennis -Official 6/24/2021..... De Armoun, Monte -Official 5/25100.00 Decker Sporting Goods -Baseball ...100.00 Decker Sporting Goods -Knicker mond DOL Baseballs49.95 Decker Sporting Goods -12 CSB65 Softballs......49.00
Decker Sporting Goods -Nike Vapor V-Neck & Pants...... 3,118.25 Decker Sporting Goods -META

Scorebook19.80 Decker Sporting Goods -Baseball Tees638.00 Decker Sporting Goods -Baseball Decker Sporting Goods -Diamond Bats......784.95 Decker Sporting Goods -Baseball SB12 SB230.85 Decker Sporting Goods -Latex Doug Gee, NCC Treasurer -NCC

Host Fee .. Frost, Joe -Official 6/4/21 ... 110.00 Frost, Joe -Official 6/22/21 ... 110.00 Garhardt, Steve -Official 6/17/21... ...100.00 Godfather's Pizza -Concession Stand Pizza2,016.00 Got You Covered -Sport Tek Competitor Tee......255.35 Graphic Edge -Hoodies...1,064.76 Hampton Hardware -Repair Kit, Lockset, Key Rings..... 114.52 Hampton-Dumont Child Nutrition -Supplies2,668.67 Hampton-Dumont General Fund

-Activity Workers6,702.77 Hewett Wholesale -Concession Hillmer, Holli -Official 6/16/21... ...100.00 Hillmer, Holli -Official 6/21/21 Hoodjer, Galen -Official 6/4/21...

Hoodjer, Galen -Official 6/23/21 Hoodjer, Galen -Official 6/11/21 Hoodjer, Galen -Official 6/18/21. Houck, Trev -Official 6/9/21... ...100.00 Houck, Trev -Official 6/22/21 Huling, Steve -Converter Reimbur100.0053.49 Humboldt High School -Entry Fee

IGHSAU -MS Membership ...50.00 IGHSAU -HS Membership....50.00 Jacobs, Justin -Official 6/23/21..... Jacobs, Justin -Official 6/7/21...75.00 Johnson, Don -Official Pay.... ..230.00 Jorgensen, Kent -Official 6/23/21

JW Pepper & Son -Choral Folders KLMJ-FM -Drama Ad75.00 Kuehl, Allan -Official Fee....270.00 Lake Mills High School -Entry Fee ..85.00 Lee, Randy -Official 6/4,6/9

Lee, Randy -Official 6/18/21 Lemens, Wayne -Official Fee...... Lloyd, Ben -Official Fee 135.00 Lu, Minh -Official Fee 125.00 McCauley, Charles -Official

6/16/21... ...100.00 6/16/21......100.00
Mid Ameria Publishing -Posters....22.47 Morris, Tammy -Postage For Re-

......100.00 Nikl, Kristina -Official Fee.....95.00 O'Connor, Jacob -. Official 6/23/21 O'Hern, Troy -Official 6/22/21 110.0075.00 Party Production Inc -Theatre Costume Rentals645. Pike, Travis -Official 06/9/21645.70

Richardson, Reggie -Official 6/16/21 110.00 rSchool Today -Widget Renewal ... Rustad, Duane -Official 6/16/21...70.0 Ruter, Steve -Official 6/11/21..... ...70.0075.00 Ruter, Steve -Official 6/29/21

.....75.00

......75.00 Salinas, Dylan -Official 6/1/21 Schreiber, Tom -Official Pay135.0 Schutt, Jacob -Official 6/22/21230.00 Simsek, Emrah -Official Pay

South Hardin High School -Wrestling Entry Fee85.00 Spotts, Marcus -Official 6/22/2180.00 Stiles, Ryan -Official 6/11/2175.0075.0 Stiles, Ryan -Official 6/21/21...... Sullivan, Thomas -Official 6/9/21...

......70.00 Suntken, Christopher - Official Pay 380.00 SyncB/Amazon -CLW Baseball Base Anchor Foundation ... 138.95 Thelma's -Concession Food...

Visa -IAHSAA Tickets, Teambuildr Yearbook Amount Due......748
Watkins, Brian -Official Fee748.35 Watkins, Kimberly -Official Fee..

110.00 Whitehill, Scott -Official 6/29/21... 75.00 Yates, Mark -Official 6/4/21 ...110.00 Total Claims Paid:......40,510.88

..... 524.76