

PUBLIC NOTICE

CAL Community School District

NOTICE OF PUBLIC HEARING PROPOSED CAL CALENDAR 2020-2021

The Board of Directors will conduct a public hearing on the proposed 2020-2021 school calendar on May 11, 2020, at 6 p.m., in the CAL Media Center. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the calendar. The proposed calendar is available for viewing on the district website's home page.

Department of Management

Form S-A Publication

NOTICE OF PUBLIC HEARING CAL School District AMENDMENT OF CURRENT BUDGET FISCAL YEAR 2019/2020

Date of Public Hearing: May 11, 2020

Time of Public Hearing: 6:00 PM

Location of Public Hearing: CAL Media Center

The Board of Directors will conduct a public hearing at the above-noted time and place for the purpose of amending the current school budget by changing estimates of expenditures in the following areas by the following amounts:

Area	From	To	Reasons
Instruction	2,249,500	2,685,000	Hiring needs after publish budget/ESSA changes
Total Support Services	961,036	760,000	ESSA code changes
Noninstructional Programs			
Total Other Expenditures			

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2020. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.

PUBLIC NOTICE

CAL CSD

OFFICIAL PROCEEDINGS CAL BOARD OF EDUCATION SPECIAL SESSION MINUTES APRIL 2, 2020

The board held an Exempt Meeting at 5:45 p.m., prior to the Special Meeting.

The CAL Board held a Special Meeting on April 2, 2020. President Mitch Vanness called the meeting to order at 6:15 p.m. Due to the COVID-19 pandemic and the social distancing guidelines of gatherings of no more than 10 people, the meeting was held virtually for the public via Google Meet. Members of the public could join the meeting by video conference or by dialing in. Board members Mitch Vanness and Molly Johansen attended the meeting in person. Board members Beth Podolan, Jacob McNutt and Cathy Carlson attended the meeting virtually. Also present in person were Superintendent Todd Lettow and Secretary Amanda Heiden.

Motion was made to approve the agenda as presented. Motion by Johansen, seconded by McNutt. All ayes.

The board reviewed bids submitted for the Cold Corridor Construction Project from Henkel Construction and Jensen Builders. Motion was made to award the bid to Henkel Construction who submitted the lowest bid. Motion by McNutt, seconded by Podolan. All ayes.

Motion was made to approve the contracts for Support (Classified Staff) as presented. Motion by Carlson, seconded by Johansen. Ayes.

Motion was made to approve the Resolution – Pandemic Response and Emergency Suspension of Policy as presented. Roll call vote was taken: Podolan aye; Carlson aye; Johansen aye; Vanness aye and McNutt aye. Motion by Johansen, seconded by Carlson. All ayes.

Mr. Lettow held short a discussion with the board in regards to the status of negotiations with the teachers.

Motion was made to adjourn. The meeting was adjourned at 6:58 p.m. Motion by Carlson, seconded by Podolan. All ayes.

ATTEST:

Mitch Vanness, President

Amanda Heiden, Secretary

PUBLIC NOTICE

CAL Community School District

OFFICIAL PROCEEDINGS CAL BOARD OF EDUCATION UNAPPROVED MINUTES APRIL 13, 2020

The CAL Board of Education met in regular session on April 13, 2020, in the CAL Media Center. President Mitch Vanness called the meeting to order at 6:01 p.m. Due to the COVID-19 pandemic and the social distancing guidelines of gatherings of no more than 10 people, the meeting was held virtually for the public via Zoom. Members of the public could join the meeting by video conference or by dialing in. Board members Mitch Vanness and Molly Johansen attended the meeting in person. Board members Beth Podolan and Cathy Carlson attended the meeting virtually. Board member Jacob McNutt was absent. Also present in person were Superintendent Todd Lettow and Secretary Amanda Heiden. Principal Abby Meyer, Curriculum Coordinator Jen Koenen and Business Manager Lisa Lewis were present virtually via Zoom.

Motion was to approve the agenda as presented. Motion by Podolan, seconded by Carlson. All ayes.

The board held a public hearing for the 2020-21 Budget. The hearing began at 6:02 p.m. There was no comment from the public. The hearing was closed at 6:03 p.m.

The board recognized Greg Forbes as a visitor. Greg was present via Zoom.

The consent agenda was approved as presented. Minutes of the March 10, 2020 regular meeting were approved. The summary listing of bills was approved. Monthly financial reports were reviewed. One open enrollment application out of the district to CAM (Iowa Connections Academy), and two open enrollment applications in to the district from Clarion-Goldfield-Dows, were approved. Motion by Carlson, seconded by Johansen. All ayes.

There were no items removed from the consent agenda.

There were no communications.

The board reviewed the transportation reports as presented. Curriculum Direc-

tor Jen Koenen and Principal Abby Meyer talked about what has been happening with food and continuous learning for students during the closure.

There was no old business.

New Business

Motion was made to adopt the 2020-21 Budget as proposed. Motion by Johansen, seconded by Carlson. All ayes.

The following motion was made by Podolan, seconded by Johansen: RESOLVED, that the Board of Directors of CAL Community School District, will levy property taxes for fiscal year 2020-21 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Motion by Podolan, seconded by Johansen. All ayes.

Motion was made to provide Voluntary Continuous Learning during the COVID-19 school closure. Motion by Carlson, seconded by Johansen. All ayes.

Motion was made to amend the previously adopted Resolution-Pandemic Response and Emergency Suspension of Policy, to include the decision on Continuous Learning and to stipulate that the district will continue to pay the employees until the end of the school year if the school remains in closure after April 30, 2020. Motion by Podolan, seconded by Johansen. All ayes.

Motion was made to adopt the COVID-19 Pandemic Temporary Supplemental Policy Provisions. Motion by Johansen, seconded by Carlson. All ayes.

Motion was made to award the mowing bid for the school grounds, including the football field, to Larsen's Lawn Care, who submitted the lowest bid. Motion by Johansen, seconded by Podolan. All ayes.

Motion was made to approve the Iowa Association of School Board Membership for the 2020-21 school year. Motion by Carlson, seconded by Johansen. All ayes.

Motion was made to approve the AEA Purchasing Agreement for 2020-21. Motion by Podolan, seconded by Johansen. All ayes.

Motion was made to approve the Timberline Agreement of Service and Ad-

dendum. Motion by Carlson, seconded by Podolan. All ayes.

Motion was made to approve the UNI Cooperative Agreement for Pre-Service Clinical Placement for 2020-21. Motion by Johansen, seconded by Podolan. All ayes.

Motion was made to approve the quote from Dumont Harken Lumber for the shop roof. Motion by Carlson, seconded by Johansen. All ayes.

Motion was made to call for a Public Hearing for the 2020-21 Calendar. Motion by Podolan, seconded by Johansen. All ayes.

Motion was made to call for a Public Hearing for the 2019-20 Budget Amendment. Motion by Carlson, seconded by Johansen. All ayes.

During discussion Mitch Vanness expressed his gratitude for all of the staff's hard work during the shutdown.

The next regular meeting is scheduled for May 11, 2020 at 6 p.m. The board also set a special meeting for April 27, 2020.

Motion was made to adjourn. The meeting was adjourned at 7:08 p.m. Motion by: Ms. Beth Podolan, seconded by Carlson. All ayes.

ATTEST:

Mitch Vanness, President

Amanda Heiden, Secretary

CAL PAYMENTS FOR MARCH 2020 APRIL 2020 BOARD APPROVAL

All Star Pest Control, Pest Control	\$40.00
Amazon.com, Supplies	\$210.21
Auca Chicago Lockbox, Laundry Service	\$290.96
Belmond-Klemme CSD, Tuition	\$15,789.60
Cambium Assessment, Inc, ELPA Assessment	\$483.00
Central Rivers AEA, Registration	\$10.00
Central Rivers AEA, Printing Service	\$3.52
Central Rivers AEA, Registration	\$60.00
Central Rivers AEA, Registrations	\$180.00
Centurylink QCC, Telephone Service	\$41.45

Continental Life Insurance, Insurance	\$5,230.70
E & E Repair Inc, Wrecker Call. \$350.00	
Follett School Solutions, Destiny Renewal	\$943.83
Follett School Solutions, Books	\$115.61
Franklin General Hospital, Lab Screenings	\$1,005.00
Hampton Hardware, Supplies	\$17.98
Hampton-Dumont CSD, Tuition	\$71,525.20
Hampton-Dumont CSD, Paper Order	\$609.70
Heiny,McManigal, Duffy, Legal Service	\$308.00
Iowa Falls CSD, Tuition	\$19,292.83
Lane, Steven, Reimbursement	\$115.59
Lawler, Gloria, Reimbursement	\$16.00
Locorobo Innovations, Inc, Supplies	\$443.00
Manson Northwest Webster CSD, Tuition	\$6,074.90
Marshall Construction/Excavation, Snow Removal	\$2,350.00
Mid-America Publishing Corp., Publication	\$97.22
Prairie Valley CSD, Tuition	\$4,527.00
Premier Furniture & Equipment LLC, Furniture	\$21,652.28
Rieman Music East, Instrument Repair	\$15.00
Rieman Music East, Reeds	\$46.80
Rieman Music East, Reeds	\$62.40
Storey Kenworthy, Supplies	\$104.34
Storey Kenworthy, Supplies	\$28.84
Tierney Brothers, Software Maint.	\$343.35
US Cellular, Cellphone Service	\$132.62
Visa, Books/Labels	\$329.50
West Fork CSD, Tuition	\$14,125.00
Wright County Commissioner Of, Election Costs	\$508.72
TOTAL INVOICES PAID	\$167,480.15

Published in the Hampton Chronicle on
April 29, 2020.

PUBLIC NOTICE

Construction Permit

PUBLIC NOTICE CONFINEMENT FEEDING OPERATION CONSTRUCTION PERMIT APPLICATION IOWA DNR MASTER MATRIX RECAP PUBLIC HEARING

The Franklin County Board of Supervisors has on file an application for the construction of an animal feeding operation in Franklin County, more specifically described as follows:

Name: Caribou Site

Owner: Summit Pork II LLP, Alden, Iowa.

Contact Person: Kent Krause, Iowa Falls, Iowa

Location: SW NW, Section 7, Mott Township

Building Description: One new deep pit swine finisher confinement building to hold 1,390 head, as an expansion to an existing swine confinement facility.

Capacity After Expansion: Finish (market) hogs, number of head: 4,990, proposed animal unit capacity: 1,996.

Examination: Application is on file in the Franklin County Auditor's office and is available for public inspection during the normal working hours of 8 a.m. to 4 p.m. Monday through Friday by phone call only. An electronic copy will also be available. Please call the Auditor's Office.

Comments: Per Iowa Code 22.2, written comments may be filed at the Franklin County Auditor's Office addressed to the Franklin County Board of Supervisors up until and throughout the public hearing scheduled for 9:30 a.m. on Monday, May 11, 2020. The public hearing will be at the Law Enforcement Center in Hampton. Comments will be forwarded to the Iowa Department of Natural Resources.

Michelle Giddings, Franklin County Auditor and Clerk to the Board

Published in the Hampton Chronicle on
April 29, 2020.

PUBLIC NOTICE Dumont City Council

NOTICE OF PUBLIC HEARING AMENDMENT OF FY2019-2020 CITY BUDGET

Form 653.C1

The City Council of Dumont in BUTLER County, Iowa
will meet at the Dumont EMS building, 630 First Street, Dumont, Iowa
at 7:00 p.m. on 5/14/20
(hour) *(Date)*

,for the purpose of amending the current budget of the city for the fiscal year ending June 30,

2020
(year)

by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	164,860	0	164,860
Less: Uncollected Property Taxes-Levy Year	0	0	0
Net Current Property Taxes	164,860	0	164,860
Delinquent Property Taxes	0	0	0
TIF Revenues	0	0	0
Other City Taxes	43,558	0	43,558
Licenses & Permits	1,710	0	1,710
Use of Money and Property	19,807	0	19,807
Intergovernmental	108,365	0	108,365
Charges for Services	257,517	0	257,517
Special Assessments	0	0	0
Miscellaneous	650	0	650
Other Financing Sources	0	0	0
Transfers In	108,150	0	108,150
Total Revenues and Other Sources	704,617	0	704,617
Expenditures & Other Financing Uses			
Public Safety	83,500	68,000	151,500
Public Works	94,138	15,000	109,138
Health and Social Services	4,944	0	4,944
Culture and Recreation	44,386	15,000	59,386
Community and Economic Development	4,408	0	4,408
General Government	100,970	16,000	116,970
Debt Service	18,704	0	18,704
Capital Projects	0	0	0
Total Government Activities Expenditures	351,050	114,000	465,050
Business Type / Enterprises	236,830	5,000	241,830
Total Gov Activities & Business Expenditures	587,880	119,000	706,880
Transfers Out	108,150	0	108,150
Total Expenditures/Transfers Out	696,030	119,000	815,030
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out for Fiscal Year	8,587	-119,000	-110,413
Beginning Fund Balance July 1	714,526	0	714,526
Ending Fund Balance June 30	723,113	-119,000	604,113

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Expenditures-PS-grant monies received from 2017-2019 for Fire and Ambulance Departments used to purchase fire equipment and power load cot system and cot for our ambulance; Ambulance bequeath used to pay off their ambulance loan; PW-unexpected truck repairs from cash on hand; C & R grant monies and bequeath spent for library programs, an automatic door system and two humidifiers; General-cash on hand due to increase in legal fees and insurance premium and grant monies for safety equipment; Business Type/Enterprise-cash on hand

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

Rhonda L. Schmidt
City Clerk/Finance Officer

PUBLIC NOTICE

Dumont City Council

**OFFICIAL PROCEEDINGS
CITY OF DUMONT
UNAPPROVED MINUTES
APRIL 9, 2020**

The Dumont City Council met on Thursday, April 9, 2020 at 7 p.m., at the Dumont EMS Building with Mayor Edwin L. Mouw presiding. Those present were Council Members Nicolaus Brown, Shawn McGrane, David Shear, Tyler Swart and Mary Tyrrell. Visitor in attendance was Dan Lunstrum.

Mayor Mouw opened the public comment portion of the agenda where the Council talked about how we as a community could help clean up yards and handling late fees and shut-offs during the COVID-19 pandemic.

Shear/Tyrrell moved to approve the March 12, 2020 meetings as published. Motion carried, ayes all.

Shear/Brown moved to approve the fence over four foot at 603 Bickford Street. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

McGrane/Shear moved to open sealed bids for the lagoon hay at our May 14, 2020 council meeting. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

Shear/Swart moved to hire an electrician to disconnect the electric service to the bottom ball field. They also moved that Joseph Brown and Levi Schriber take down the chain link fence and mark each roll with how many feet in each bundle. When done, we will take bids on the fence bundles, poles and lights. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

Replacing the fire hydrant on the corner of Montrose and Hwy. 3 was tabled until our May meeting.

Brown/Tyrrell moved to set the budget amendment hearing for May 14, 2020 at 7 p.m.

Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

Swart/McGrane moved to send a tax rebate application to Brandon Barber, d/b/a Community Bowl Bar & Grill. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

Tyrrell/Brown moved to approve this month's Clerk's report. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

The list of the junk, lawn height and vehicle tag (junk vehicles) violators were discussed.

McGrane/Tyrrell moved to pay this month's bills. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none; Motion carried. The bills are as follows:

GENERAL

Butler Co. Engineer's Office, diesel fuel 3-12-20 & 3-27-20..... 74.34

Carol's Flower Box, memorial..... 51.95
Community Bowl, tax rebate #1 ...437.76
Counsel, maintenance contract-copier... .. 372.49
Dumont Telephone Company, phone/ fax/internet286.28
Harrison-Thornburgh Ins., Inc., tort liability/insurance37,737.61
IPERS, IPERS697.73
Internal Revenue Service, Fed/FICA taxes891.27
Jake's Autobody, tax rebate #3 ... 357.49
MidAmerican Energy, utilities... 1,982.52
Mid-America Publishing Corp., 2-13-20 minutes 152.70
Miller & Miller, PC, legal services..... 632.00
Momar, Incorporated, mosquito spray2,830.92
Office Express, office supplies ... 163.90
Iowa Dept. of Revenue, state taxes411.00
The Charming Experience, jackets/t-shirts for Fire Dept.....679.50
U.S. Cellular, cell phone65.58
Wellmark, insurance-payroll.....715.74
Yamis Nails & Boutique, LLC, tax rebates #1 and #2.....371.01
General Fund.....48,911.79
General Fund Payroll-March 2020 3,446.26
Total General.....52,358.05

ROAD USE TAX

AGCO Finance-AGCOPLUS, oil filters/oil459.33
Airgas USA, LLC, cylinder rental...32.12
Auto Parts, Inc., belt/wire 8.57
Butler Co. Engineer's Office, diesel fuel 2-7-20 to 3-18-20226.07
Dumont Harken Lumber, Inc., chain/ clips/wire stripper49.43
Gempler's, rain gear120.65
Heartland Asphalt, Inc., cold mix530.01
Iowa Prison Industries, signs157.60
IPERS, IPERS.....746.54
Internal Revenue Service, Fed/FICA taxes1,112.43
Kwik Trip, Inc., fuel.....165.36
MidAmerican Energy, utilities.....202.60
Iowa Dept. of Revenue, state taxes482.02
Wellmark, insurance-payroll.....303.03
Rut Fund.....4,595.76
Rut Fund Payroll-March 2020 .3,504.80
Total Rut Fund.....8,100.56

WATER

AgSource Cooperative Services, water analysis 25.50
Brown Supply Co., locate flags20.00
Gempler's, rain gear120.65
Harrison-Thornburgh Ins., Inc., insurance.....5,456.04
IPERS, IPERS.....166.80
Internal Revenue Service, Fed/FICA taxes238.36
MidAmerican Energy, utilities.....57.16
Murphy's Heating & Plumbing, cut, thread & deliver pipe172.64

Iowa Dept. of Revenue, state taxes235.38
Utility Service Co., Inc., quarterly payment.....3774.07
Total Water.....10,266.60
Water Fund Payroll-March 2020800.63
Total Water Fund.....11,067.23

SEWER

AgSource Cooperative Services, wastewater analysis.....471.00
Dumont Post Office, billing postage 3-31-202098.70
Dumont Telephone Company, phone/ UPS fees141.13
Gempler's, rain gear120.65
Harrison-Thornburgh Ins., Inc., insurance1,818.68
IPERS, IPERS.....20.14
Internal Revenue Service, Fed/FICA taxes19.60
MidAmerican Energy, utilities.....665.77
Iowa Dept. of Revenue, state taxes152.00
Sewer Fund.....3,507.67
Sewer Fund Payroll-March 2020...110.18
Total Sewer.....3,617.85

LANDFILL/GARBAGE

Butler Co. Solid Waste, disposal fee-April 20202,229.50
Harrison-Thornburgh Ins., Inc., insurance454.67
Jendro Sanitation Services, Feb. 2020 collection1,988.02
Iowa Dept. of Revenue, state taxes52.60

Landfill/Garbage.....4,724.79
Total Accounts Payable72,006.61
Payroll/HSA Contributions-March 2020.....7,861.87
Total.....79,868.48

DUMONT VOLUNTEER AMBULANCE
EMS Billing, March 202054.48
TCM Bank, March 202020.00
Total Ambulance.....74.48

DUMONT SANDAGGIN' DAYS

Mid-America Publishing Corp., ads100.50

EXPENSES GRAND TOTAL80,043.46

REVENUES-MARCH 2020

General7,456.69
Road Use Tax3,228.96
Employee Benefits755.24
Local Option2,996.89
Debt Service623.89
Water Utility6,166.66
Sewer Utility7,011.10
Garbage Utility5,080.16
Ambulance3,753.88
TOTAL REVENUES37,073.47
Motion by Shear/McGrane to adjourn. Motion carried, all ayes.

ATTEST:

Edwin L. Mouw, Mayor
Rhonda L. Schmidt

PUBLIC NOTICE

Dumont City Council

OFFICIAL PROCEEDINGS CITY OF DUMONT UNAPPROVED MINUTES APRIL 15, 2020

An emergency meeting of the Dumont City Council was held Wednesday, April 15, 2020 at 6:30 p.m., at the Dumont EMS Building to discuss transmission issues with the City's F-150 pick-up. This emergency meeting was posted in the window of City Hall and faxed to KLMJ at 2 p.m., April 15, 2020. Mayor Edwin L. Mouw presided. Those present were Council Members Nicolaus Brown, Shawn McGrane, David Shear, Tyler Swart and Mary Tyrrell.

After much deliberation, Swart/McGrane moved to have the transmission rebuilt by Aamco of Mason City, Iowa at a total cost of \$1,695. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

As the agenda was complete, Shear/Brown moved to adjourn.

ATTEST:

Edwin L. Mouw, Mayor

Rhonda L. Schmidt

Published in the Hampton Chronicle on
April 29, 2020.

PUBLIC NOTICE

Foreclosure Petition

ORIGINAL NOTICE NOTICE OF PETITION OF FORECLOSURE

STATE OF IOWA
IOWA DISTRICT COURT
EQUITY NO.: EQCV501749
FRANKLIN COUNTY

United States of America acting through
Rural Housing Service, United States
Department of Agriculture, Plaintiff
vs.

Joshua Alan Koehler, spouse of Joshua
Alan Koehler, Parties in Possession,
Defendant(s).

TO THE ABOVE-NAMED DEFENDANT(S):

You are notified that a petition has been filed in the office of the clerk of this court naming you as the defendant(s) in this action, for foreclosure of the property legally described as:

Lot Two (2) Block Four (4) in Harriman's
Second Addition to Latimer, Franklin
County, Iowa.

108 S Reynolds St., Latimer, IA 50452
due to a default in making contractual payments on a Promissory Note' for judgment in rem against the mortgaged premises for the principal amount of \$52,203.51 plus interest as provided in the Note and as may have been subsequently adjusted thereafter, fees, costs, and attorney's fees, for a declaration of the sum due as a lien on the premises, a declaration that the mortgage is prior and superior to all of the other liens on the property, for a special execution to issue for sale of the Mortgaged Premises at sheriff's sale, for the issuance of a writ of possession, for an appointment of a receiver upon plaintiff's application, and for such further relief the court deems just and equitable.

FOR FURTHER PARTICULARS SEE THE PETITION NOW CONTAINED IN THE COURT FILE.

NOTICE

THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL

BE DELAYED UNTIL SIX MONTHS FROM THE ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY DWELLING OR UNTIL TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS NOT YOUR RESIDENCE OR IS YOUR RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMMEDIATE POSSESSION OF THE MORTGAGED PROPERTY. YOU MAY PURCHASE AT THE SALE.

You are further notified that the above case has been filed in a county that utilizes electronic filing. Unless, within 20 days after service of this original notice upon you, you serve, and within a reasonable time thereafter file a motion or answer, in the Iowa District Court for Polk County, at the courthouse in Des Moines, Iowa, judgment by default will be rendered against you for the relief demanded in the petition. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (641) 684-6502. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942)

THIS NOTICE IS NOT AN ATTEMPT TO COLLECT A DEBT IF YOU ARE CURRENTLY IN BANKRUPTCY OR YOU DISCHARGED THIS DEBT IN A BANKRUPTCY, THE SERVICER IS NOT ATTEMPTING TO COLLECT OR RECOVER THE DEBT AS YOUR PERSONAL LIABILITY.

IMPORTANT
YOU ARE ADVISED TO SEE
LEGAL ADVICE AT ONCE
TO PROTECT YOUR INTERESTS.

Date of third publication 6th day of May, 2020.

Published in the Hampton Chronicle on
April 22, 29, and May 6, 2020.

PUBLIC NOTICE

Board of Supervisors

COUNTY NAME: Franklin	NOTICE OF PUBLIC HEARING AMENDMENT OF CURRENT COUNTY BUDGET	CO NO: 35
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The County Board of Supervisors will conduct a public hearing on the proposed amendment to the current County budget as follows:

Meeting Date: 5/18/2020	Meeting Time: 10:00 AM	Meeting Location: Boardroom, Franklin County Courthouse
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At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, the proposed amendment. An approved budget amendment is required in order to permit increases in any class of expenditures as last certified or last amended.

County Telephone No.: 641-456-5622	For Fiscal Year Ending: 6/30/2020
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Iowa Department of Management Form 653 A-R Sheet 1 of 2 (Publish) (revised 05/01/14)	Total Budget as Certified or Last Amended	Proposed Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES			
Taxes Levied on Property	1 7,189,046		7,189,046
Less: Uncollected Delinquent Taxes - Levy Year	2 1,000		1,000
Less: Credits to Taxpayers	3 362,838		362,838
Net Current Property Taxes	4 6,825,208	0	6,825,208
Delinquent Property Tax Revenue	5 1,000		1,000
Penalties, Interest & Costs on Taxes	6		0
Other County Taxes/TIF Tax Revenues	7 3,563,750		3,563,750
Intergovernmental	8 5,048,391	935,680	5,984,071
Licenses & Permits	9 30,250		30,250
Charges for Service	10 389,066	(17,200)	371,866
Use of Money & Property	11 127,780		127,780
Miscellaneous	12 119,475	(2,200)	117,275
Subtotal Revenues	13 16,104,920	916,280	17,021,200
Other Financing Sources:			
General Long-Term Debt Proceeds	14 3,862,788		3,862,788
Operating Transfers In	15 3,639,764	120,000	3,759,764
Proceeds of Fixed Asset Sales	16 55,000	20,100	75,100
Total Revenues & Other Sources	17 23,662,472	1,056,380	24,718,852
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety & Legal Services	18 1,971,205	35,500	2,006,705
Physical Health & Social Services	19 1,635,045	51,869	1,686,914
Mental Health, ID & DD	20 391,448		391,448
County Environment & Education	21 1,091,699	13,454	1,105,153
Roads & Transportation	22 5,905,000	1,112,000	7,017,000
Government Services to Residents	23 576,875		576,875
Administration	24 2,513,910	8,000	2,521,910
Nonprogram Current	25		0
Debt Service	26 2,887,104		2,887,104
Capital Projects	27 4,293,000		4,293,000
Subtotal Expenditures	28 21,265,286	1,220,823	22,486,109
Other Financing Uses:			
Operating Transfers Out	29 3,639,764	120,000	3,759,764
Refunded Debt/Payments to Escrow	30		0
Total Expenditures & Other Uses	31 24,905,050	1,340,823	26,245,873
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 (1,242,578)	(284,443)	(1,527,021)
Beginning Fund Balance - July 1,	33 7,822,787		7,822,787
Increase (Decrease) in Reserves (GAAP Budgeting)	34		0
Fund Balance - Nonspendable	35		0
Fund Balance - Restricted	36 5,161,586		5,161,586
Fund Balance - Committed	37		0
Fund Balance - Assigned	38 500,707		500,707
Fund Balance - Unassigned	39 917,916	(284,443)	633,473
Total Ending Fund Balance - June 30,	40 6,580,209	(284,443)	6,295,766

Explanation of changes:

Revenue: Secondary Road Dept: \$1,011,000 FEMA & Ins Reimb Popejoy Shed Fire; Conservation: \$10,500 IPL Easements, tree sale; Public Health: \$-85,820 Decrease in grant/govt reimbursements; Public Health: \$-17,200 Decrease in charges for services; Public Health: \$-2,200 Decrease in miscellaneous contributions; Public Health: \$120,000 transfer in from General Fund, \$20,100 Proceeds of vehicles sold; Expense: Sheriff: \$15,000 Health Ins; LEC Operations: \$5,000 Bldg maint; County Attorney: \$5,500 Payroll exp part-time help; Medical Examiner: \$10,000 Autopsies; Public Health: \$51,869 New employees, homemaker expense; Non-Departmental: Hotel/Motel \$4,000 Increased Hotel/Motel payout to Chamber; Conservation: \$9,454 Operating expenses; Secondary Road: \$1,112,000 Costs related to Popejoy shed fire/road stone/equipment repairs; IT Department: \$8,000 Remote access costs; Non-Departmental: \$120,000 transfer from general fund to Public Health

PUBLIC NOTICE

Board of Supervisors

OFFICIAL PROCEEDINGS FRANKLIN COUNTY BOARD OF SUPERVISORS UNAPPROVED MINUTES APRIL 20, 2020

Be it duly noted these minutes of April 20, 20 are UNOFFICIAL minutes.

The Board of Supervisors met in regular session at 8:30 a.m., with Board members Michael Nolte-Chairman, Gary McVicker and Corey Eberling present.

Chairman Nolte led the Pledge of Allegiance.

Motion by Eberling, seconded by McVicker, approves the Agenda as presented. All ayes. Motion carried.

Motion by McVicker, seconded by Eberling, approves the Minutes of April 13, 2020. All ayes. Motion carried.

Committee updates: NIACOG; Workforce Development; Drainage; FCDA

Motion by McVicker, seconded by Eberling, approves the Iowa Solid Waste Program Environmental Covenant; releasing the DNR from annual inspections for the old landfill property at 1756 Timber Avenue. All ayes. Motion carried.

Motion by Eberling, seconded by McVicker, approves an Application to Perform Work Within Franklin County Highway Right of Way for Cedar Fork Farms, Inc. c/o Hertz Farm Management, to repair tile intake along S56 in the NW ¼ of Section 9, West Fork Township. All ayes. Motion carried.

Motion by Eberling, seconded by McVicker, per the County Engineer's recommendation, approves ATURA Architecture proposal for plan preparation for the Popejoy Shed replacement project for \$31,000. All ayes. Motion carried.

Ned Parker, Conservation Director, met to discuss FY19/20 Budget Amendment. No action taken.

Ashley Roberts, PHN Director, met to discuss FY19/20 Budget Amendment. No action taken.

At 10:30 a.m. a Departmental Meeting was held.

The Board acknowledged and accepted Hardin-Franklin JDD #2 Work Order Request #00000286 for investigation of tile due to abnormal standing water. Said Work Order will be forwarded on to Drainage Engineer, Lee Gallentine.

Motion by Eberling, seconded by McVicker, approves claims for period ending April 19, 2020. All ayes. Motion carried.

Motion by Eberling, seconded by McVicker, adopts Resolution 2020-26: Setting a date and time for a Public Hearing on an expansion project, Master Matrix, for Summit Pork II, LLP, Alden, on the Caribou Site located in SW NW, Sec 7, Mott Township. One new 1,390 head

swine finisher building at an existing swine confinement facility. Resolution reads as follows:

TO FIX A DATE AND TIME FOR A PUBLIC HEARING TO RECEIVE COMMENTS ON THE MASTER MATRIX EXPANSION ON AN EXISTING BUILDING SITE

WHEREAS, Franklin County Supervisors sets May 11, 2020 at 9:30 a.m., as the date and time for a Public Hearing;

WHEREAS, at which time the Board will receive all written and oral comments regarding the expansion of Master Matrix for Summit Pork II, LLP, Alden, on the Caribou site located in SW NW, Section 7, Mott Township. One new 1,390 head swine finisher building at an existing swine confinement facility.

NOW THEREFORE, IT IS RESOLVED by the Board of Supervisors of Franklin County, Iowa, that said Public Hearing will be held according to the laws applicable for new master matrix or expansions.

BE IT DULY ADOPTED this 20th day of April, 2020, with the vote thereon being as follows:

Eberling-Aye, McVicker-Aye, Nolte-Aye. Resolution duly adopted

Motion by Eberling, seconded by McVicker, adopts Resolution 2020-27: Setting a date and time for a Public Hearing to Amend FY19/20 Budgeted Revenues and Expenditures. Said Resolution reads as follows:

TO FIX A DATE AND TIME FOR A PUBLIC HEARING TO RECEIVE COMMENTS ON THE FY20/21 BUDGETARY EXPENDITURES AND REVENUES

WHEREAS, Franklin County Supervisors, reviewing the Fiscal Year 2019-20 Budget, sets May 18, 2020 at 10 a.m. as the date and time for a Public Hearing;

WHEREAS, at which time the Board will receive all written and oral comments regarding said budgetary expenditures and revenues;

NOW THEREFORE, IT IS RESOLVED by the Board of Supervisors of Franklin County, Iowa, that said Public Hearing will be held according to the laws applicable for budgetary funds.

BE IT DULY ADOPTED this 20th day of April, 2020, with the vote thereon being as follows:

Eberling-Aye, McVicker-Aye, Nolte-Aye. Resolution duly adopted

Motion by McVicker, seconded by Eberling, adjourns at 11:13 a.m., until April 27, 2020. All ayes. Motion carried.

ATTEST:

Michael Nolte, Chairman
Michelle S. Giddings, Auditor

PUBLIC NOTICE

GSS Inc.

LOCAL NOTICE AS PART OF THE ENVIRONMENTAL NOTIFICATION PROCESS FOR THE REGISTRATION OF ANTENNA STRUCTURES

All interested persons are invited to review and request further environmental processing of an FCC application proposing the following telecommunications antenna structure at 826 Central Avenue W (S33, T92N, R20W) Hampton, Franklin County, Iowa (N 42-44-24.3 W 93-13-8.7). FCC filing number A1157447 proposes a 79 ft. cell-on-wheels lattice communications tower (plus appurtenance) and is to be marked/lighted in accordance with FAA Advisory circular 70/7460-1 L Change 2, Obstruction Marking and Lighting, flags/red lights-Chapters 3 (marked), 4, 5 (red), and 12. This application may be reviewed by entering the above file number at this website: www.fcc.gov/asr/applications. Interested persons may raise environmental concerns by filing a "Request for Environmental Review" with the FCC within 30 days of this posting. Instructions for filing requests are contained on the following website: www.fcc.gov/asr/environmentalrequest. The FCC strongly encourages requests to be filed online; however, written requests may also be sent by mail to the following address: FCC Requests for Environmental Review, Attn: Ramon Williams, 445 12th St. SW, Washington, D.C. 20554. (Franklin County Fair COLT #760670)

Published in the Hampton Chronicle on
April 29, 2020.

PUBLIC NOTICE

City of Hampton

NOTICE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST FOR THE 2020 HMA OVERLAY IMPROVEMENTS PROJECT HAMPTON, IOWA

NOTICE IS HEREBY GIVEN: The City of Hampton, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract, and estimated cost for the 2020 HMA Overlay Improvements project at the HAMPTON CITY HALL, IN HAMPTON, IOWA, in accordance with the provisions of Chapter 26, Code of Iowa, at 6 p.m., on the 14th day of May, 2020, at the Hampton City Hall, 122 First Ave. NW, Hampton, Iowa 50441. Bid proposals will be acted upon at that time or at such time as may then be fixed. At said hearing, any interested person may appear and file objections thereto.

The scope of the project is as follows:

Project Name: 2020 HMA Overlay Improvements Project

Project Description: This project will include 3-inch HMA overlay, curb removal/replacement and related work.

This notice is given by authority of the City of Hampton, Iowa Ron Dunt, City Manager

Published in the Hampton Chronicle on
April 29, 2020.

PUBLIC NOTICE

Hampton City Council

OFFICIAL PROCEEDINGS CITY OF HAMPTON UNAPPROVED MINUTES APRIL 23, 2020

The Hampton City Council Regular Session was called to order at City Council Chambers via Zoom teleconference by Mayor Russell Wood at 6 p.m. Due to heightened public health risks surrounding the spread of the COVID-19 virus, Federal, State and local public health requirements of social distancing, it was determined that holding a "normal" meeting was impracticable and the only individuals physically present in the council hall were City Manager Dunt. All other participants including city staff and elected officials participated remotely via Zoom teleconference. The agenda for this meeting also displayed instructions for the public to call in and participate in this open meeting. Public Works Director Doug Tarr and Police Chief Bob Schaefer participated. Council members participating electronically were, Patrick Palmer, Richard Lukensmeyer, James Davies, Barry Lamos, Bill Hodge and Steve Birdsall. Mayor Wood called for a motion to approve the agenda. Motion by Palmer to approve. Second by Davies. Motion approved unanimously.

Council Workshop report. Council workshop minutes from April 20, 2020 were reviewed by Mayor Wood followed by a Mayoral Proclamation designating Friday, April 24, 2020 as Arbor Day.

Public Comment: Mayor Wood invited those wishing to make public comment via telephone to address the Council. None.

Public Hearing: Mayor Wood opened the public hearing regarding Developing a Community Development and Housing Needs Assessment (CDHNA) at 6:05 p.m., and referred comment to Myrtle Nelson of NIACOG. Mayor Wood offers opportunity for public comment. There was none. Mayor Wood closed the public hearing at 6:17 p.m. City Manager Dunt received no public input prior to the public hearing.

Mayor Wood opened the public hearing regarding the submission of a CDBG Exterior Home Improvement Grant application to the Iowa Economic Development Authority (IEDA) at 6:18 p.m., and referred comment to Myrtle Nelson of NIACOG. Mayor Wood offered opportunity for public comment. There was none. Dunt noted there was no public objections or input prior to the public hearing. Mayor Wood closed the public hearing at 6:27 p.m.

Mayor Wood introduced Resolution 2020-09 "RESOLUTION APPROVING AN APPLICATION FOR A CDBG FUNDED EXTERIOR HOME IMPROVEMENT GRANT ADMINISTERED BY THE IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA), GRANTING AUTHORIZATION TO SIGN REQUIRED FORMS, APPROVING A TEMPORARY RELOCATION POLICY, AND APPROVING A COMMUNITY DEVELOPMENT AND HOUSING NEEDS ASSESSMENT". Motion by Davies, seconded by Lukensmeyer to approve Resolution 2020-09. Discussion; none. Roll call vote. Ayes; Lukensmeyer, Lamos, Hodge, Birdsall, Palmer and Davies. Nays; none. Resolution 2020-09 approved and adopted.

Old Business: None.
New Business: City Manager Dunt presented the FY20 Budget Amendment and reviewed the details with the council. Motion by Hodge, second by Birdsall to set 6 p.m. Thursday, May 28, 2020, as

the date and time for Public Hearing on the FY20 Budget Amendment and authorize staff to publish notice of hearing. Motion approved unanimously.

City Manager Dunt reviewed the terms of a proposed Employment Agreement between the City of Hampton and Doug Tarr, Public Works Director, Code Enforcement Officer and Zoning Administrator. Motion by Davies, second by Birdsall to approve Employment agreement with Doug Tarr effective July 1, 2020. Discussion was held regarding the salary terms of the agreement. Roll call vote. Ayes; Birdsall, Lukensmeyer, Hodge, Palmer and Davies. Nays; Lamos. Agreement approved.

Mayor Wood called for a motion to approve claims. Motion by Davies, seconded by Palmer to approve claims with the deduction of the Castle Dick & Kelch payment for property and liability insurance premium. Amended amount approved totaling \$106,900.01. Motion approved unanimously.

Mayor Wood introduced Resolution 2020-10 "RESOLUTION ORDERING CONSTRUCTION OF THE 2020 HMA STREET OVERLAY IMPROVEMENTS PROJECT AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR" and referred comment to Mark Crawford of Crawford Engineering. Motion by Lukensmeyer, second by Birdsall to approve Resolution 2020-10. Roll call vote. Ayes; Davies, Palmer, Hodge, Lukensmeyer, Lamos and Birdsall. Nays; none. Resolution 2020-10 approved and adopted.

Motion by Birdsall, seconded by Palmer to approve the Consent Agenda, including previous minutes as drafted from publication from the Thursday, April 9, 2020, Regular Session, and scheduling the next Regular Session for Thursday, May 14, 2020, at 6 p.m., at City Council Chambers. Motion approved unanimously.

Staff Reports given by Chief Bob Schaefer, Police Dept. and Doug Tarr, Public Works Director.

Council Reports given by Davies, Lukensmeyer and Lamos. Mayor's Report given by Mayor Wood noting that City consideration of when to open facilities will depend on the State guidelines, local COVID-19 developments and local public health/emergency management recommendations.

Motion to adjourn by Davies at 8:02 p.m. Second by Lukensmeyer. Motion approved unanimously. Adjournment 8:02 p.m.

ATTEST:
Ron Dunt, City Manager
Mayor Russell Wood

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL	
A&M Electric Inc, Library Lights	\$2,250.77
Advantage Archives, LLC, Supply	\$2,396.00
Agsource Laboratories, Lab Testing	\$361.50
Agvantage FS Inc, Fuel	\$380.72
Amazon/Synbc, Supply	\$272.32
American Farm House Style, Periodical	\$24.95
Arrow Energy Inc, Air Fuel.....	\$4,211.33
Auto Parts Inc, Veh Repair/Maint	\$1,074.52
Birds & Blooms Books, Books.....	\$36.66
Castle Dick & Kelch, Liability Ins	\$194,713.00
Central Iowa Distributing, Supply	\$181.00
Centurylink, Phone	\$1,192.75

Centurylink01, Phone	\$62.88
Consolidated Energy Co, Fuel	\$2,195.81
Cottage Journal, Periodical	\$25.00
Country, Periodical	\$29.98
Crawford Eng & Survey Inc, Engineering	\$6,654.20
Culligan Water, Bldg Maint	\$29.95
D & K Products, Supply	\$644.00
D&L Sanitation Inc, Garbage	\$375.00
Dick's Electric Service, Repair	\$218.23
Dumont Harken Lumber Inc, Supply	\$28.20
E&E Repair, Repair	\$33.18
EBS - City's Portion, Health Ins	\$23,552.49
EMC National Life Company, Life Ins	\$157.76
Fareway Stores Inc, Supply	\$58.50
Franklin Rec, Utility	\$684.21
Franklin Wellness Ctr, Matching Funds	\$5,000.00
G Works, Equipment	\$2,977.67
Galls LLC, Uniforms	\$373.28
Giddings Signs, Signs	\$246.00
Gordon Flech Company, Supply	\$142.95
Guideposts, Books	\$39.88
Hampton Hardware, Supply	\$146.72
Hampton Veterinary Center, Pound Fees	\$300.00
Hotsy Equipment Co, Supply	\$25.97
Ingram Library Services, Books ..	\$31.63
Iowa Native Tree & Shrub, Tree Board ..	\$1,770.00
Iowa Prison Industries, Uniforms	\$225.00
Keith's Auto & Truck Clin, Repair	\$602.56
Koerner-Whipple Pharmacy, Supply	\$17.58
La Luz Hispana, Refund	\$100.00
Leaf, Supply	\$158.17
Mainstay Systems Inc, Equip	\$3,008.00
Mediacom, Phone	\$266.64
Michael Todd & Co Inc, Repair	\$511.36
Mid-America Publishing Co, Printing	\$609.50
MidAmerican Energy Co, Electric	\$15,918.50
Municipal Supply Inc, Supply ..	\$1,759.28
Office Depot01, Supply	\$71.04
Quad City Testing Lab, Contract Work ..	\$235.00
Rdg Planning & Design, Prof Services ..	\$1,854.79
Schrock Concrete, Misc Contract	\$16,500.00
Schumann Aviation, Contract Fees	\$2,871.67
Sterling Medical, Supply	\$46.00
Taste Of Home, Book	\$36.66
Unumprovident Corporation, Disability Ins	\$830.76
USA Bluebook, Lab Testing	\$241.55
Visa, Supply	\$2,491.44
Weber Paper Company, Supply ..	\$58.50
Wickwire, Nicole, Library Maint	\$300.00
CLAIMS TOTAL	\$301,613.01
CLAIMS BY FUND	
General Fund	\$177,543.74
General - Lost/Pool Fund	\$250.27
Library Fund	\$6,466.25
Road Use Tax Fund	\$30,563.50
Employee Benefits Fund	\$15,663.84
T I F Fund	\$205.95
55% Lost Reserve Fund	\$1,854.79
Water Operating Fund	\$28,430.44
Sewer Fund	\$40,634.23
CLAIMS TOTAL	\$301,613.01

PUBLIC NOTICE

Hampton-Dumont CSD

OFFICIAL PROCEEDINGS H-D BOARD OF EDUCATION UNAPPROVED MINUTES APRIL 9, 2020

The board held an Exempt Meeting at 5:30 p.m. on April 9, 2020 prior to the Special Meeting.

The Hampton-Dumont Board of Education met in special session on April 9, 2020, in the Hampton-Dumont Middle School Media Center. President Chad Hanson called the meeting to order at 6:27 p.m. Due to the COVID-19 pandemic and the social distancing guidelines of gatherings of no more than 10 people, the meeting was held virtually for the public via Zoom. Members of the public could join the meeting by video conference or by dialing in. Board members Chad Hanson, Erran Miller, Stephanie Powers, Jeff Rosenberg and Tom Birdsell attended the meeting in person. Board members Mark Morrison and Steve Severs attended the meeting virtually via Zoom. Also present in person were Superintendent Todd Lettow, Principals Steve Madson and Tony Spradlin, Curriculum Coordinator Jen Koenen and Secretary Amanda Heiden.

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

Motion was made to provide Voluntary Continuous Learning for grades PreK-12 during the COVID-19 school closure. Motion by Rosenberg, seconded by Miller. Voting: Hanson aye; Birdsell aye; Miller aye; Rosenberg aye; Morrison aye; Powers nay and Severs nay.

Motion was made to adopt the Resolution-Pandemic Response and Emergency Suspension of Policy With the decision of Voluntary Continuous Learning included and to stipulate that the district will continue to pay the employees until the end of the school year if the school remains in closure after April 30, 2020. Motion by Rosenberg, seconded by Miller. All ayes.

Motion was made to adopt the COVID-19 Pandemic Temporary Supplemental Policy Provisions as presented. Motion by Miller, seconded by Rosenberg. All ayes.

Motion was made to approve 2020-21 contracts for: Coaching Staff; Para Educators; Nursing Staff; Student Support Liaisons; Clerical Staff; Head Cooks and Food Service Staff. Motion by Miller, seconded by Birdsell. Voting: Hanson aye; Birdsell aye; Miller aye; Powers aye; Morrison aye; Severs aye; Rosenberg abstained.

Motion was made to award the asbestos removal bid for South Side to Site Services Inc. Motion by Miller, seconded by Rosenberg. All ayes.

Motion was made to adjourn. Meeting was adjourned at 7:25 p.m. Motion by Miller, seconded by Rosenberg. All ayes.

ATTEST:

Chad Hanson, President
Amanda Heiden, Secretary

PUBLIC NOTICE

Hampton-Dumont Community School District

OFFICIAL PROCEEDINGS H-D BOARD OF EDUCATION UNAPPROVED MINUTES APRIL 14, 2020

The board held an Exempt Meeting at 5:30 p.m. prior to the regular meeting.

The Hampton-Dumont Board of Education met in regular session on April 14, 2020, in the Hampton-Dumont Middle School Media Center. President Chad Hanson called the meeting to order at 6:11 p.m. Due to the COVID-19 pandemic and the social distancing guidelines of gatherings of no more than 10 people, the meeting was held virtually for the public via Zoom. Members of the public could join the meeting by video conference or by dialing in. Board members Chad Hanson, Erran Miller, Stephanie Powers, Jeff Rosenberg and Tom Birdsell attended the meeting in person. Board members Mark Morrison and Steve Severs attended the meeting virtually via Zoom. Also present in person were Superintendent Todd Lettow, Principals Steve Madson and Tony Spradlin, Curriculum Coordinator Jen Koenen and Secretary Amanda Heiden.

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

A public hearing was held for the 2020-21 budget. The hearing began at 6:13 p.m. There was no public comment in regards to the budget. The hearing was ended at 6:14 p.m.

Discussion Items

Continuous Learning Discussion: It was requested that there be a little more clarification on the decision for Voluntary Continuous Learning.

Rosenberg began the discussion by stating that he felt the board had made the right decision for all students to go with Voluntary instead of Required.

Each Principal then took time to talk about the results and feedback that was gathered by teachers while conducting phone conferences with parents and students. It was stated that one of the big issues for some families was internet accessibility and capacity.

Powers continued the discussion stating that she felt not enough preparation and planning had been done during the first three weeks of closure, and that if more had been done she felt the district would have been able to implement a Required Continuous Learning Plan instead. That there was a lack of communication from the district to the board and to the families of the district.

Curriculum Director Jen Koenen talked about what the district staff had implemented during the closure in those

first weeks including the meal distribution program, voluntary learning opportunities and teacher self-paced learning projects. She also talked about some of the equity concerns with going to required learning at this point and quoted how the Iowa Department of Education urged districts not to put undue pressure and expectations on families during this already stressful situation.

Hanson stated that he felt that going to Required would unintentionally "punish" students that may not have the means or circumstances at home to allow them to complete the work being required of them.

Powers reiterated that she just felt that the district could have been much further in the process had it done more work in the first three weeks of closure.

Miller stated that was all in the past and at this point the district needs to focus on doing the best we can moving forward.

Superintendent Lettow spoke that he felt the district staff had been working very diligently since the very beginning of the closure to plan and get learning out to students.

At the end of the discussion no changes were made to the decision to go with the Voluntary over Required for Continuous Learning.

Mr. Lettow gave an update on the South Side project, that asbestos removal was done and that work from Adams Concrete would begin shortly. He also mentioned that to date the district did not have any quotes on the cost of replacing the HVAC system.

There were no recognitions or awards.

The board reviewed a thank you from the Prostart Team.

The consent agenda was approved as presented. The minutes of the March 16, 2020, regular meeting were approved. The financial reports for the month were reviewed. Contracts were approved for:

Christi Weiser as Activities Coordinator; Brandon Bird as Seventh Grade Football Coach; Sarah Miller as Head Varsity Volleyball Coach; Julie Lind as Part-Time Child Nutrition Secretary. Transfers were approved for: Kelli Shwalter from Fifth Grade Teacher to Seventh-Eighth Grade Language Arts Teacher;

Wendy Buseman from Middle School Reading Interventionist to Fifth Grade Teacher; Tammy Schimp from MS Reading Interventionist to Fourth Grade Teacher; and Robin Maas from Preschool Teacher to First Grade Teacher. Resignations were accepted from: Chelsea Ohloff as Seventh-Eighth Grade Language Arts Teacher; Cassidy Bilharz as First Grade Teacher; Emily Greimann as Fourth

Grade Teacher and Head Varsity Volleyball Coach; Sadie Winfrey as Third Grade Teacher and Ben Fridley as Sub Bus Driver. The list of bills was approved as presented. Motion by Rosenberg, seconded by Birdsell. All ayes.

There were no items removed from the consent agenda.

Activities Director Kevin Whitehill gave an update on the timeline for Spring sports should school return. The board reviewed the transportation reports. Koenen, Haselhuhn, Madson and Spradlin gave updates on their work during the closure.

There was no old business.

New Business

Motion was made to adopt the 2020-21 Budget as proposed. Motion by Rosenberg, seconded by Miller. All ayes.

The following motion was made by Miller, seconded by Rosenberg: RESOLVED, that the Board of Directors of Hampton-Dumont Community School District, will levy property taxes for fiscal year 2020-21 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Motion by Miller, seconded by Rosenberg. All ayes.

Motion was made to award the mowing bid for the Dumont Bus Barn to Nick McKinney who submitted the only bid. Motion by Rosenberg, seconded by Powers. All ayes.

Motion was made to approve the Iowa Association of School Board Membership for the 2020-21 school year. Motion by Birdsell, seconded by Powers. All ayes.

Motion was made to approve the AEA Purchasing Agreement for 2020-21. Motion by Rosenberg, seconded by Birdsell. All ayes.

Motion was made to approve the Timberline Agreement of Service and Addendum. Motion by Miller, seconded by Rosenberg. All ayes.

Motion was made to call for a Public Hearing for the 2020-21 Calendar. Motion by Rosenberg, seconded by Miller. All ayes.

Motion was made to call for a Public Hearing for the 2019-20 Budget Amendment. Motion by Rosenberg, seconded by Miller. All ayes.

Motion was made to call for bank bids for the 2020-21 school year. Motion by Rosenberg, seconded by Birdsell. All ayes.

Motion was made to approve the open enrollment applications which included one in to the district from CAL and one out of the district to CAM (Iowa Connections Academy). Motion by Miller, seconded by Powers. All ayes.

Next regular meeting is set for May 18, 2020 at 5:30 p.m., and will include a Calendar Hearing and a Budget Amendment Hearing.

Motion was made to adjourn. The meeting was adjourned at 7:23 p.m. Motion by Rosenberg, seconded by Birdsell. All ayes.

ATTEST:

Chad Hanson, President

Amanda Heiden, Secretary

H-D CSD GENERAL FUND CLAIMS MARCH 2020 INVOICES FOR APRIL 2020 BOARD APPROVAL

A & M Electric, Electrical Work.....	\$8,392.96
Amazon, Supt Office Supplies	\$52.99
Amazon, District Office Supplies	\$71.80
Amazon, MS Supplies	\$338.81
Amazon, NS Supplies.....	\$142.79
Amazon, South Side Supplies...\$103.08	
Amazon, Supplies.....	\$546.04
Brent's Ag & Auto Repair, Mower Parts .	\$196.16
Castle Dick & Kelch, PJ Trailer Add	\$82.00
Central Iowa Distributing Inc, Towel Dispensers.....	\$343.00
Culver-Hahn Electric Supply, Electrical Supplies.....	\$400.91
Dumont Harken Lumber, Dumont BB Garage Opener	\$2,345.78
Dumont Implement Co Inc, Skid Loader Supplies.....	\$96.04
Ems Detergent Services Co., Supplies..	\$35.00
Fareway Stores, Supplies.....	\$424.32
Hampton Hardware, Supplies ...	\$441.53
Impact7g, Southside Cafeteria Ramp Project	\$800.00
Iowa Dept Of Human Services, Medicaid 8/2019-02/2020.....	\$45,526.09
JW Pepper & Son, Music Supplies.....	\$200.88
Kesley Electric Inc, Repair Belt Drive Motor.....	\$89.51
Marco Technologies LLC, Copier Lease	\$5,191.94
Marshall's Construction & Snow, Snow Service	\$300.00
Martin Bros Dist Co, Supplies ...	\$645.28
MidAmerican Energy, Electric.....	\$15,472.70
Mort's Water Co Inc., Service ...	\$413.10
North Central Building Supply, Inc., Supplies	\$249.87
Quill Corporation, Supplies	\$212.01
Redneck Inc, Supplies.....	\$112.68
Rieman Music, Music Supplies	\$352.36
School Speciality, SS Art Supplies	\$203.05
Shred-It USA, Shred Pickup Service	\$188.65

Timberline, Medicaid Billing Costs.....	\$2,986.26
Trane U.S. Inc, Service Work-Heat Pump	\$5,343.32
Uribe, Raquel, 2-20-20 Translating	\$21.00
A & M Electric, Flag Pole Repair.....	\$475.00
Access Inc, January and February Rides.....	\$84.00
Ahlers & Cooney PC, Legal Service	\$812.00
Airgas USA LLC, Ag Supplies	\$28.71
Auto Parts Whse Inc, Supplies/Parts.....	\$450.21
Batteries Plus Bulbs #577, Supplies	\$152.00
Butch Gruelke Auto Body Inc., Suburban Repair #39.....	\$2,415.73
Carolina Biological Supply, Science Supplies.....	\$73.79
CDW Government Inc, Cloud Sub	\$17,588.18
Central Rivers AEA, Newsletter/Laptop Repair/Supplies	\$1,967.70
Creative Solutions Unlimited, Inc., Mobile App Software.....	\$3,120.00
Culver-Hahn Electric Supply, Lights.....	\$1,000.76
Drees Co., Heat Pump Loop Repair.....	\$3,379.04
Ecolab, Rental 11/12/20-03/11/2020 & MPPA.....	\$404.60
Fareway Stores, Supplies.....	\$1,345.09
Follett School Solutions, Inc, Library Books.....	\$1,344.09
Hampton Hardware, Supplies ...	\$952.88
Hillyard, Cleaning Supplies	\$154.56
Howie Equipment, Tire Install Bus 14-1	\$195.00
Iowa Communications Network, Feb & March ICN Charges	\$1,662.43
Jw Pepper & Son, Supplies.....	\$655.90
Martin Bros Distributing, FCS Supplies .	\$1,373.94
Mason City Tire Service, Tires Bus 14-1	\$1,672.28
Mid-America Publishing, Advertising.....	\$72.14
North Central Building Supply, Inc., Supplies And Paint	\$514.60
Pittsburgh Paints, Paint Supplies	\$239.60
Quill Corporation, Ms Supplies ...	\$22.32
Spencer Steel LLC, Ag Fabrication Supplies	\$774.34
Tierney Brothers Inc., Sped Clover Touch	\$3,799.97
Tork Winch USA, LLC, Gym Replacement Switch	\$45.78
US Postal Service, Permit	\$240.00
Waste Management, Garbage Service..	\$2,518.62
West Music Co, Music Supplies ..	\$33.50
Centurylink, Phone Service.....	\$1,126.93

City Of Hampton, Water/Sewer	\$1,420.84
Marco Technologies LLC, Paper Cut License	\$588.00
US Cellular, Cell Phone Service	\$377.83

CHILD NUTRITION CLAIMS

Anderson Erickson Dairy, Milk	\$5,596.66
Earthgrains Baking Co. Inc., Bread.....	\$1,145.26
Ems Detergent Services, Detergent And Supplies	\$761.60
General Parts LLC, Supplies.....	\$145.72
Hampton-Dumont General Fund, Reimburse For March 2020 Payroll.....	\$41,809.53
Hewett Wholesale, COVID-19 Supplies.....	\$164.70
Martin Bros Distributing, Food And Supplies	\$17,644.82
Meyer, Bridget, Uniform Allowance.....	\$50.00
Orkin Exterminating, Pest Control	\$422.98

TOTAL.....\$67,741.27

ACTIVITY FUND

Atlantic Coca-Cola Bottling, Concessions	\$798.50
Buseman, Wendy, Speech Reimbursement.....	\$38.49
Creighton University, Scholarship.....	\$1,500.00
Decker Sporting Goods, HS Girls BB Uniforms; MS G BB Jersey ...	\$1,820.87
Fareway Stores, Supplies.....	\$618.36
Foster, Jacob, Speech Judge.....	\$75.00
Fullerton, Mary, Speech Judge ...	\$75.00
Hampton-Dumont General Fund, AF Worker Reimbursement	\$3,173.14
Harris School Solutions, AF Checks.....	\$211.31
Hewett Wholesale, Concessions	\$775.40
IGHSAU, Game Host.....	\$3,318.00
Isaacson, Karla, Speech Judge ..	\$75.00
Madison, J'kalein, Speech Judge.....	\$75.00
Magner, Samuel, Speech Judge	\$75.00
National FFA Organization, FFA Generic Attire	\$308.00
Schutt, J. Matthew, Speech Judge.....	\$75.00
Whitehill, Kevin, National VB Convention	\$120.97
TOTAL.....	\$13,133.04

Published in the Hampton Chronicle on April 29, 2020.

PUBLIC NOTICE Latimer City Council

NOTICE OF PUBLIC HEARING AMENDMENT OF FY2019-2020 CITY BUDGET

Form 653.C1

The City Council of Latimer in FRANKLIN County, Iowa
will meet at Latimer City Hall (possibly via GoToMeeting)

at 7 pm on 5/13/2020
(hour) (Date)

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2020
(year)
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	187,135		187,135
Less: Uncollected Property Taxes-Levy Year	0		0
Net Current Property Taxes	187,135	0	187,135
Delinquent Property Taxes	35,926		35,926
TIF Revenues	625		625
Other City Taxes	900		900
Licenses & Permits	90,286		90,286
Use of Money and Property	176,800		176,800
Intergovernmental	0		0
Charges for Services	0		0
Special Assessments	0		0
Miscellaneous	1,500	7,500	9,000
Other Financing Sources	0		0
Transfers In	33,000		33,000
Total Revenues and Other Sources	526,172	7,500	533,672
Expenditures & Other Financing Uses			
Public Safety	70,400	7,500	77,900
Public Works	101,150	7,000	108,150
Health and Social Services	2,000		2,000
Culture and Recreation	30,300	1,000	31,300
Community and Economic Development	1,150		1,150
General Government	79,300		79,300
Debt Service	0		0
Capital Projects	3,835		3,835
Total Government Activities Expenditures	288,135	15,500	303,635
Business Type / Enterprises	205,561	10,000	215,561
Total Gov Activities & Business Expenditures	493,696	25,500	519,196
Transfers Out	33,000		33,000
Total Expenditures/Transfers Out	526,696	25,500	552,196
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	-524	-18,000	-18,524
Beginning Fund Balance July 1	0		0
Ending Fund Balance June 30	-524	-18,000	-18,524

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Extended warranty on the Garbage Truck, additional supplies for the new fire truck, additional hours on cleaning the community center, additional repairs to streets this fiscal year.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Melissa Simmons, CMC

City Clerk/ Finance Officer Name

PUBLIC NOTICE

Latimer City Council

**OFFICIAL PROCEEDINGS
CITY OF LATIMER
UNAPPROVED MINUTES
APRIL 8, 2020**

The Latimer City Council met in regular session Wednesday, April 8, 2020. According to Iowa Code 21.8 and due to the COVID-19 pandemic, the meeting was held electronically via GoToMeeting, with public access instructions posted on the agenda. Mayor Mark Johansen called the meeting to order at 6:30 p.m., with council members Randy DeBour, Catherine Crooks, Landon Plagge, Eric Bruns and Shaun Koenen all present.

Mayor Johansen led all in attendance in the Pledge of Allegiance, followed by a motion made by Plagge to approve the agenda posted for this meeting. This motion was seconded Bruns by and passed unanimously.

Bruns made a motion to approve the minutes from the regular meeting held on March 11, 2020, and was seconded by Plagge. Motion passed unanimously.

After review of the bills for this month, Crooks made a motion to approve the bills to be paid as presented and was seconded by DeBour. Motion passed with Plagge abstained due to conflict of interest.

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

No old business was listed on the agenda.

Under routine maintenance, the Council decided to postpone the Spring Clean-up Day. A newsletter will be sent out to announce this decision and the date will be determined and announced later.

A request was submitted for removal the sidewalk located 403 West Andrews going West and at the corner of Center Street and West Andrews going North. A motion made by Koenen to approve this removal as the sidewalks don't connect with any other sidewalks was seconded by Plagge and passed with a unanimous roll call vote.

Resolution 2020-08 setting the public hearing for budget amendment for Fiscal year 2020 for May 13, 2020 at 7 p.m., possibly via GoToMeeting, was approved with a motion made by DeBour and seconded by Crooks. Resolution passed with a unanimous roll call vote.

Mayor Johansen and Catherine Crooks did the annual evaluation with the clerk prior to the meeting and shared the positive results with the council and suggested a 3 percent increase in salary. DeBour made a motion to approve Resolution 2020-07 setting the wages for the City

Clerk effective April 1, 2020 to include a 3 percent raise and was seconded by Bruns. Resolution passed with a unanimous roll call vote.

At 6:50 p.m., Bruns made a motion to adjourn the meeting and seconded by DeBour. Motion passed unanimously.

ATTEST:
Mark Johansen, Mayor
Melissa Simmons, CMC

GENERAL

Alliant Energy, electricity for city sign	\$29.11
Dudley's Corner, FD Diesel	\$134.43
EFTPS, Federal and FICA taxes	\$318.35
Frontier, phone service	\$62.01
Hampton Chronicle, publishing	\$136.41
Iowa Municipal Finance Officer Association, finance officer certification fee	\$125.00
IPERS, retirement	\$229.15
Joel Lohrbach, wheel fix for fire dept	\$258.00
Karla Peter, out of pocket – paint supplies for community center	\$21.68
Latimer Fuel & Service, gas, diesel, and tires	\$476.96
Melissa Simmons, phone reimbursement	\$40.00
Menards, shop supplies	\$82.59
MidAmerican Energy, electricity	\$489.54
North Central Building Supply, paint supplies for community center	\$334.80
Pralle's Wash City, truck wash	\$11.75
Rockwell Comm Systems Inc, community center internet	\$34.95
Sandry Fire Supply, LLC, supplies for new truck	\$1,037.95
The Reminder Printing Co, water quality report	\$305.00
Wayne Pralle, phone reimbursement	\$40.00
WMTEL, internet service	\$39.95
TOTAL	\$4,207.63

ROAD USE TAX

EFTPS, Federal and FICA taxes	\$486.54
IPERS, retirement	\$346.82
Latimer Fuel & Service, Diesel	\$142.00
MidAmerican Energy, street lights	\$534.46
TeamLab, road patch	\$701.00
TOTAL	\$2,210.82

WATER

AgSource Cooperative Services, testing	\$25.50
DeBour Electric, work at water shed	\$377.77
EFTPS, Federal and FICA taxes	\$291.56
Frontier, phone service	\$67.13

Iowa Prison Industries, billing supplies	\$325.00
IPERS, retirement	\$224.26
MidAmerican Energy, electricity	\$161.57
Mort's Water, work at the water shed	\$14,318.92
Municipal Supply Inc, replacement water meters	\$1,674.50
Franklin REC, electricity - water tower	\$302.69
Treasurer, State of Iowa, WET tax payment	\$306.00
TOTAL	\$18,709.90

SEWER

EFTPS, Federal and FICA taxes	\$291.51
Frontier, phone service	\$67.13
Iowa Prison Industries, billing supplies	\$325.00
IPERS, retirement	\$224.26
MidAmerican Energy, electricity	\$63.52
Treasurer, State of Iowa, sales tax payment	\$23.00
TOTAL	\$994.42

GARBAGE

APW, DEF	\$39.00
EFTPS, Federal and FICA taxes	\$219.96
Harrison Truck Centers, work on truck	\$990.98
Iowa Prison Industries, billing supplies	\$325.00
IPERS, retirement	\$175.85
Landfill of North Iowa, scale tickets and dues	\$784.70
Latimer Fuel & Service, diesel	\$789.00
Mason City Recycling Center, processing charge	\$434.40
Pralle's Wash City, truck washes	\$16.75
Treasurer, State of Iowa, sales tax	\$68.00
TOTAL	\$3,843.64

STORM WATER

Treasurer, State of Iowa, sales tax payment	\$23.00
TOTAL	\$23.00
Total Accounts Payable	\$29,989.41
Payroll checks from all funds	\$5,871.73

RECEIPTS FOR MARCH 2020

General	\$5,875.06
Road Use	\$3,081.27
Employee Benefits	\$973.53
Emergency	\$111.97
Local Option Sales Tax	\$3,225.65
Water	\$5,680.85
Sewer	\$3,787.49
Garbage	\$5,146.37
Storm Water	\$2,434.32