PUBLIC NOTICE ABCM Corporation

REHABILITATION CENTER OF HAMPTON

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

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

ter be forever barred

PROBATE Wayne David Borcherding ESPR501722

barred.

G. A. CADY III

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE **ESTATE OF WAYNE DAVID** BORCHERDING, Deceased Probate No. ESPR501722 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO CREDITORS**

Persons Interested in the Estate of WAYNE DAVID BORCHERDING, Deceased, who died on or about September 26,

You are hereby notified that on the 20th day of October, 2021, the last will and testament of WAYNE DA-VID BORCHERDING, deceased, bearing date of the 25th day of January, 1999, was admitted to probate in the above named court and that LOIS FAYE BORCHERDING was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereaf-

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever

Dated this 21st day of October,

LOIS FAYE BORCHERDING PO Box 625 Latimer, IA 50452 **Executor of Estate** G. A. Cady III, ICIS PIN No:

AT0001386 Attorney for Executor CADY & ROSENBERG LAW

FIRM PLC 9 First Street, SW PO Box 456, Hampton, IA 50441 Phone: 641-456-2555 Date of second publication 3 day of November, 2021 Probate Code Section 304

PROBATE SALLY JO ROODE ESPR501720

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

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

You are hereby notified that on the October 19, 2021, the last will and testament of Sally Jo Roode, deceased, bearing date of September 1, 2017 admitted to probate in the above named court and that Michael Roode is appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this

notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on Brian D. Miller, ICIS PIN No: AT0005428

Attorney for the Executor 123 North Federal Street, Hampton, IA Michael Roode

708 7th Street SW Hampton, IA 50441 Date of second publication 27th day of October, 2021 Probate Code Section 230

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

PROBATE ANN L. BAILEY ESPR501718

G. A. Cady III THE IOWA DISTRICT COURT FRANKLIN COUNTY

TATE OF ANN L. BAILEY, Deceased. Probate No. ESPR501718 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO **CREDITORS**

IN THE MATTER OF THE ES-

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

You are hereby notified that on the 13th day of October, 2021, the last will and testament of ANN L. BAI-LEY, deceased, bearing date of the 6th day of May, 2009, was admitted to probate in the above named court and that KARLA HARTER was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever

barred Dated this 14th day of October,

2021 KARLA HARTER 1510 1st Avenue, Lot 36 Grinnell, IA 50112 **Executor of Estate**

G. A. Cady III, ICIS PIN No: AT0001386 Attorney for Executor
CADY & ROSENBERG LAW FIRM. PLC

9 First Street, SW PO Box 456, Hampton, IA 50441 Phone: 641-456-2555 Date of second publication 27 day of October, 2021 Probate Code Section 304

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

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

NOTICE OF PETITION Martinez & Sifuentes CASE NO. CDDM500602

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

PROBATE

JOSEPH V. JASS ESPR501717

will whose identities are reasonably ascertainable, or thereafter be

Notice is further given that all per-

sons indebted to the estate are re-

quested to make immediate pay-

ment to the undersigned, and

creditors having claims against the

estate shall file them with the clerk

of the above named district court.

as provided by law, duly authenti-

cated, for allowance, and unless

so filed by the later to occur of four

months from the date of the sec-

ond publication of this notice or

one month from the date of mailing

of this notice (unless otherwise al-

lowed or paid) a claim is thereafter

Brian D. Miller, ICIS PIN No:

123 North Federal Street, Hamp-

Attorney for the Executor

Carol E. Boehmler

2435 River Oaks Dr.

Iowa Falls, IA 50126

Date of second publication

Probate Code Section 230

27th day of October, 2021

forever barred.

forever barred.

Dated on

AT0005428

ton, IA

THE IOWA DISTRICT COURT

IN THE MATTER OF

THE ESTATE OF JOSEPH V

JASS, Deceased. CASE NO. ESPR501717

NOTICE OF PROBATE OF

WILL, OF APPOINTMENT OF

EXECUTOR, AND NOTICE TO

CREDITORS

Estate of JOSEPH V. JASS, De-

ceased, who died on or about Sep-

You are hereby notified that on the

October 12, 2021, the last will and

testament and codicil of Joseph V

Jass, deceased, bearing dates of

May 20, 2017 and May 22, 2019

respectively, were admitted to pro-

bate in the above named court and

that Carol E. Boehmler is appoint-

ed executor of the estate. Any ac-

tion to set aside the will must be

brought in the district court of said

county within the later to occur of

four months from the date of the

second publication of this notice

or one month from the date of mail

ing of this notice to all heirs of the

decedent and devisees under the

To All Persons Interested in the

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN RE THE MARRIAGE OF AGRIPINA BARRON MARTINEZ AND FRANCISCO JAVIER **BARRON SIFUENTES Upon the Petition of**

AGRIPINA BARRON MARTI-NEZ, Petitioner, And Concerning FRANCISCO JAVIER BAR-RON SIFUENTES, Respondent. Case No. CDDM500602 **ORIGINAL NOTICE**

TO THE ABOVE-NAMED RE-SPONDENT: FRANCISCO JAVI-**ER BARRON SIFUENTES** You are notified that a Petition for

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

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

THIS CASE HAS BEEN FILED IN A COUNTY THAT UTILIZES **ELECTRONIC**

FILING. Therefore, unless the at-AND INFORMATION ON FLECalso available on the lowa Judi-TER 16. If you need assistance to partici-

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

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

YOU ARE ADVISED TO SEEK LEGAL ADVICE TO PROTECT YOUR INTERESTS

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

PUBLIC NOTICE

Coulter • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET COULTER Fiscal Year July 1, 2021 - June 30, 2022 The City of COULTER will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 Meeting Date/Time: 11/10/2021 06:30 PM Contact: Janet Hanson Phone: (641) 866-6942 Meeting Location: Coulter City Hall 112 Main Street, Coulter IA 50431 There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Total Budget

REVENUES & OTHER FINANCING SOURCES		as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	85,262	0	85,262
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	(
Net Current Property Tax	3	85,262	0	85,262
Delinquent Property Tax Revenue	4	0	0	(
TIF Revenues	5	0	0	(
Other City Taxes	6	30,426	0	30,426
Licenses & Permits	7	800	0	800
Use of Money & Property	8	2,000	0	2,000
Intergovernmental	9	82,869	2,700	85,569
Charges for Service	10	105,900	0	105,900
Special Assessments	11	500	0	500
Miscellaneous	12	18,680	0	18,680
Other Financing Sources	13	0	0	(
Transfers In	14	0	0	(
Total Revenues & Other Sources	15	326,437	2,700	329,137
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	30,624	0	30,624
Public Works	17	57,400	3,015	60,415
Health and Social Services	18	1,250	0	1,250
Culture and Recreation	19	55,351	3,000	58,351
Community and Economic Development	20	30,450	0	30,450
General Government	21	48,360	5,000	53,360
Debt Service	22	23,445	0	23,445
Capital Projects	23	5,000	0	5,000
Total Government Activities Expenditures	24	251,880	11,015	262,895
Business Type/Enterprise	25	80,950	35,000	115,950
Total Gov Activities & Business Expenditures	26	332,830	46,015	378,845
Tranfers Out	27	0	0	(
Total Expenditures/Transfers Out	28	332,830	46,015	378,845
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-6,393	-43,315	-49,708
Beginning Fund Balance July 1, 2021	30	314,114	0	314,114
Ending Fund Balance June 30, 2022	31	307.721	-43,315	264.406

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

Nov. 3, 2021 **PUBLIC NOTICE** Latimer City Council • Minutes and Claims 10.13.2021

THE REGULAR MEETING OF THE LATIMER CITY **COUNCIL WAS CALLED TO** ORDER BY MAYOR MARK JOHANSEN AT 6:30 PM ON WEDNESDAY, OCTOBER 13, 2021 AT LATIMER CITY HALL. COUNCILMEMBERS ANSWERING ROLL CALL

WERE: LANDON PLAGGE, ERIC BRUNS, CATHERINE CROOKS, RANDY DEBOUR AND SHAUN KOENEN. Mayor Johansen led all in atten-

dance in the Pledge of Allegiance, followed by a motion made by Plagge to approve the agenda as printed. This motion was seconded by Bruns and passed unanimously.

The Director of Maintenance reported that the Splash pad has been winterized. Lots of dumpsters rented out over the last year. He has been working on replacing all the meters in town and now is under 40 left to replace.

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

The Mayor gave a report from the

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

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

The Council reviewed the Expenses Report, Revenue Report and Fund Balance Report. Resolution 2021-23 forgiving of

the lien against the property at 121 South Akir Street in the amount of \$19,401 plus any additional interest past this amount was approved with a motion made by Plagge and seconded by Bruns. Unanimous roll call vote.

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

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

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

Melissa Simmons, City Clerk General

Alliant Energy, city sign electricity\$29.13 Card Services, credit card payment.... ment.....\$1,269.59 Brother's Auto, work on pickup. Cady & Rosenberg Law Firm .. \$654.84

.....\$485.00 Consolidated Energy, gas and diesel for barrels......\$343.47 EFTPS, payroll taxes.....\$332.80 Fastenal, supplies for bathrooms.\$282.76 Franklin County Sheriff's Depart-

ment, service of paper to property owner.....\$51.16 Communications, phone service\$66.35 Hampton Chronicle, publishing Hampton Hardware, supplies

Koenen Lawn Care, lawn spraying

IPERS, payroll withholding..

..\$809.60 Landus Cooperative, cornertone plus ... plus\$187.44 Lohrbach Insurance, audit change in premium.....\$263.00 Melissa Simmons, phone reimbursement.....\$40.00 MidAmerica Energy, electricity. ... \$311.00

Nagel Signs, work on digital sign. %231.30 Nelson Septic Services, port-apots.....\$214.00 Office Elements, office supplies ..\$146.65 Shelli Steenblock, CC cleaning..

Wayne Pralle, phone reimbursement.....\$40.00\$6,318.57 Road Use Tax

EFTPS, payroll taxes......\$515.00 IPERS, payroll withholding...\$364.94 Martin Marietta, gravel.....\$190.53 MidAmerican Energy, street lights\$535.35 TOTAL.....\$1,605.82 Water AgSource Cooperative Services,

water testing\$1,423.50

DeBour Electric, watertower lights

EFTPS, payroll taxes......\$304.62

. \$115.00

Frontier Communications, phone service\$71.7 Iowa DNR, water use fee FY 22. IPERS, payroll withholding\$233.67 Koenen Lawn Care, lawn spraying MidAmerican Energy, electricity

.....\$184.36 Mort's Water, plastic test plug. Municipal Supply, replacement water meters\$1,693.80 Franklin REC, water tower electricity\$247.58 Treasurer, State of Iowa, WET tax payment.....\$307.00 TOTAL.....\$5,090.43

EFTPS, payroll taxes......\$304.58 Frontier Communications, phone service\$71.78\$233.66 Koenen Lawn Care, lawn spraying\$404.80 MidAmerican Energy, electricity ... TeamLab, lagoon bugs\$819.00 Treasurer, State of Iowa, sales tax

payment.....\$24.00 TOTAL....\$1,897.11

Garbage

Consolidated Energy, diesel for barrel\$956.82 EFTPS, payroll taxes\$278.88 Joel Lohrbach, service and brake on truck.....\$1,482.00 Landfill of North Iowa, scale tick-....\$733.60 cessing fees\$99.90 Steve Borcherding, garbage help...\$112.00 Treasurer, State of Iowa, sales tax Storm Water Treasurer, State of Iowa, sales tax \$24.00 TOTAL \$24.00

Total payroll\$6,403.45 September Receipts General\$53,964.70 Road Use\$8.478.97 Employee Benefits....... \$1,106.24 Emergency..... LOST......\$3,708.16 Debt Service\$4,203.63 Water..... .\$6.983.91 Sewer..... \$3.839.06 Garbage \$5,178.34 Storm Water \$2,468.36

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

.... \$19.41

.....\$238.58

PUBLIC NOTICE City of Hampton • FY 2021 Financial Report STATE OF IOWA 2021 CITY OF HAMPTON FINANCIAL REPORT 122 1st Avenue NW FISCAL YEAR ENDED HAMPTON IA 50441 JUNE 30, 2021 CITY OF HAMPTON, IOWA POPULATION: 4337 DUE: December 1, 2021 NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal ALL FUNDS Governmental (a) Proprietary (b) Total Actual (c) Budget (d) Revenues and Other Financing Sources Taxes Levied on Property 1,433,483 Less: Uncollected Property Taxes-Levy Year **Net Current Property Taxes** 1,428,998 Delinquent Property Taxes TIF Revenues 350,173 350,173 333,400 898,22 898,22 579,36 41,086 41,080 320,050 Licenses and Permits Use of Money and Property 90,50 88,850 987,439 987,43 1,477,820 Intergovernmental 1,778,98 Charges for Fees and Service 102,081 1,676,906 1,808,600 Other Financing Sources, Including Transfers in 1,238,384 2,246,22 8,438,33 5,260,830 2,408,79 7,669,628 **Total Revenues and Other Sources Expenditures and Other Financing Uses** 952,863 952,86 1,035,650 Public Works Health and Social Services 3,11 3,65 Culture and Recreation 607,386 607,38 755,210 Community and Economic Development 142.270 142.27 384,500 371,169 371,169 494,100 328,180 312,530 Capital Projects 320,000 **Total Governmental Activities Expenditures** 3,320,960 3,320,960 4,086,450 1,824,290 1,824,290 2,249,850 **Total All Expenditures** 3,320,960 1,824,290 5,145,250 6,336,300 1,238,384 428,506 1,696,220 4,559,344 Total All Expenditures/and Other Financing Uses 2,252,796 6,812,140 8,032,520 Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses 155,99 405,819 857,48 Beginning Fund Balance July 1, 2020 3,463,418 2,623,671 6,087,089 6,139,962 2,779,66 6,545,78 Ending Fund Balance June 30, 2021 4,164,910 NOTE - These balances do not include the following, which were not budgeted and are not available for city operations on-budgeted Internal Service Funds Private Purpose Trust Funds Agency Funds Indebtedness at June 30, 2021 Indebtedness at June 30, 2021 Amount General Obligation Debt Other Long-Term Debt 5,349,485 Short-Term Debt Revenue Debt ΓΙF Revenue Debt

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

Franklin Co BOS	10.18.21 Min & Claims
house not to exceed \$25,000,00	

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

The Board of Supervisors met at 8:30AM on Monday, October 18th,

2021, at the Franklin County Courthouse with Board members Nolte, McVicker, & Vanness in attendance.

Chairman Nolte led the Pledge of Allegiance. Motion by Vanness, Seconded by McVicker to approve the Agenda as

presented. All ayes. Motion carried. Motion by McVicker, Seconded by Vanness to approve the Board Minutes & Drainage Minutes both dated 10/11/21 as

presented. All ayes. Motion Carried. Public Comment & Board Committee Reports: Nolte & Auditor Flint met

with Indigo Wind regarding a possible wind farm in the Northwest part of the County. Vanness attended Conserva-

tion. McVicker and Auditor Flint attended the Summit Carbon Solutions meeting for Franklin County last week as well.

Nolte attended Transportation.

Jay Waddingham, County Engineer, met with the Board and gave an update on his department. There were questions

regarding the new safety policy. The board consulted with the County Attorney and he stated that effective that date

each employee had \$225 for the current fiscal year regardless what had occurred previously. The board agrees with this and are enforcing it.

Aaron Dodd, Sheriff, met with the board to provide an update about his Katy Flint, Auditor, gave the board an update on the happenings in her

department. Latimer Development & the City of Latimer met with the Board to re-

quest an abatement of taxes on a property in the Latimer City Limits. After discussion, Motion by McVicker, Seconded by

Vanness to assign tax sale certificate #2021-00504 to Latimer Development for the drainage assessment & the \$10assignment fee for 121 South Akir Street in

Latimer. All ayes. Motion carried.

The Board reviewed a petition to abandon DD30, Lat 73 & 73A by the City of Latimer. Full details may be obtained

from the Drainage Clerk or on the County website Dan Tilkes, Weed Commissioner, met with the Board to request a budget amendment for his departments new truck

and spaying above and beyond the contracted amount. Motion by McVicker, Seconded by Vanness to approve the claims as

presented. All aves. Motion carried. Motion by Vanness, Seconded by McVicker to approve and authorize

the presentation of a proposal for Employment of Record to CICS. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve a resolution Approving Disbursement of Funds for the American Rescue Plan Act. The resolution reads as follows:

A RESOLUTION TO APPROVE DISBURSEMENT OF FUNDS FOR THE AMERICAN RESCUE PLAN ACT.

WHEREAS, on March 11, 2021, President Biden signed the 109 tril-

lion-dollar American Rescue Plan Act and, WHEREAS, Franklin County applied for and has been received the first tranche of funds for the American Rescue Plan Act totaling

WHERAS, the Franklin County Board of Supervisors has reviewed

some requests and determined some that will qualify for the American Rescue Plan Act and

WHEREAS, based on the distribution guidelines from the US Department of Treasury, the following projects have been approved fore the use of

• Transfer & Drainage Book Conversion to Electronic Images & Filing not to exceed \$35,000.00 Replacement of Courthouse Chiller not to exceed \$160,000.00

Purchase of Hand Sanitization Stations by the Franklin County Conservation not to exceed \$500.00

• Purchase of a Pandemic Health Incident Response Trailer & Portable Radios by Franklin County EMA & Public Health not to exceed

\$150,000,00 Conversion of Maynes Grove Bathrooms from Latrine's to Flush Toilets by Franklin County Conservation not to exceed \$100,000.00

· Installation of Camera & Buzzer System for the Franklin County Recorders Office not to exceed \$3,500.00.

• Repair & Replacement of Various Items that were damaged by COVID-19 Sanitization not to exceed \$50,000.00. • Installation of Courthouse Drop Box & Automatic Doors at the CourtBE IT RESOLVED that the Franklin County Board of Supervisors en-

PUBLIC NOTICE

9,236,482

dorses the disbursement of American Rescue Plan Act Funds for the items listed and authorizes the Auditor to make these payments as they are presented. Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion

carried and resolution duly adopted. The Board reviewed a Budget Amendment for FY22 and authorized the

Auditor to publish the notice of Public Hearing. Motion by Vanness, Seconded by McVicker to adjourn at 11:20 AM until Monday, October 25th 2021, at 8:30AM at the

Franklin County Courthouse. All ayes. Motion carried.

ATTEST: Michael Nolte, Chairman

Katy A Flint, Auditor

General Obligation Debt Limi

PUBLICATION LIST BY VENDOR/DESCRIPTION

PUBLICATION LIS		
10/18/2021		Page 1
Ace Prof Cleaning Srvs	Srvs	65.00
Ackley Public Library	Funding	5582.00
AgSource	Well Tstg	780.00
Ahlers & Cooney PC	Srvs	1300.00
Alexander Public Library	Funding	11163.00
City of AlexanderAlliant Energy	Frm to Mkt	338.63
Alliant Energy	Util	319.97
Amazon Capital Services		
American Lung Assn	Radon Kits	200.00
Auto Parts	Rep/Parts	1984.90
Mary Barnhart	Mileage	1/8.50
Norman Benning	well	500.00
Bibby Fin/Homeline Med		
Bremer Co Sheriff		
Butler Co Sheriff		
Campbell Supply Co		
CenturyLink		
Cintas First Aid	Srv/Sup	158.10
Ashley Claussen Comm Resource Ctr	Mileage	82.62
Comm Resource Ctr	Aug Exp	93.95
Comm Resource Ctr	Rent	995.002
Consolidated Energy	Fuel	26009.60
Coulter Public Library	Funding	9568.00
City of Coulter	Frm to Mkt	525.41
Counsel	Maint	54.89
Culligan	Srvs	94.952
D&L Sanitation	Srvs	553.004
Dollar General	Sup	185.50
Dows Community Library	Funding	5582.00
Dumont Telephone	Srvs	30.00
E & E Repair	Rep/Parts	46.09
Electronic Engineering	Srvs	2058.19
Fareway		
Floyd & Leonard Auto Elec	Rep/Parts	12.91
Franklin Co Clerk of Court	Fees	60.00
Franklin Co Home Care	Srvs	7880.37
Secondary Rds	Srvs	283.392
Franklin Co Sheriff	Srvs	127.16
Franklin General Hospital	Rent	1500.00
Franklin General Hospital		
Franklin REC		
Galls LLC	Sup	188.99
GATR Truck Center	Rep/Parts	2/3.86
City of Geneva		
Gleisner Auto	Srvs	
Global HydraulicsGot You Covered	Parts	64.36
Got You Covered	vvk Appri	151.88
Greater Franklin Co Chamber	Hotel/Motel Tax	274.86
Green Belt Seeding	Srvs	49/1.00
Hampton Hardware	Sup	664.70
Hampton Public Library	Funding	33489.00
City of Hampton	Water	507.419
Hansell Ag Repair	Rep/Parts	198.79
City of Hansell		
Hardin Co Sheriff		
Hawkeye West Pest Cntrl		50.00
Approved on 10/18/21 to be paid on	10/20/21	
Page 2		

Howie Equip	Bon/Borto	20.00		
F and R Tools LLC				
ICAP	Ins	301.00		
lowa DOT				
Iowa Falls Glasslowa State Medical Examiner	Srvs	289.69 2028.00		
ISCTA	Trng	50.00		
John Deere Financial	Rep/Parts	217.73		
Elaina Johns	Mileage	204.00		
Koerner-Whipple	Rep/Parts Shng	45.96 13 65		
Jennifer Kotenbrink	Reimb	70.00		
Krogh-Oppold Feed	Rep/Parts	800.00		
Lambertsen Excavating	Srvs	12288.40		
City of Latimer Lawson Products	Util	39.31		
Marriott WDM	Ed/Trng	282.24		
Martin Marietta	Road Stone	1130.23		
Ingrid McCulley	Mileage	12.24		
McDowell & Sons Medicap Pharmacy	Srvs	55.00		
Shirley Mejia	Mileage	103.94		
Menards	Sup	520.10		
Ty Mennenga	Wk Apprl	225.00		
MercyOne				
Mid-America Publishing Mid American Energy	Pub/Notices/Ad	1/81.19 5396.88		
Midwest Wheel	Rep/Parts	2523.30		
Deb Miller	Mileage	74.97		
Morts Water	Srvs	859.02		
MPEC Inc Murphys Htg & Plbg				
NAPA	Srvs Parts	1477.02 223 17		
Angie Nettifee	Mileage	87.21		
NIACOG	Fee	10519.44		
Office Depot	Sup	337.84		
Ned Parker Petroblend Corp	Reimb	35.00 2150 45		
Petty Cash Sheriff	Psta	190.70		
City of Popejoy	Frm to Mkt	231.43		
Pralles Wash City	Veh Clng	99.70		
Provider InsightsQuill Corp	Srvs	300.00 35.99		
The Railroad Yard	Tanks	28161.00		
Redneck	Rep/Parts	342.82		
Thomas Rice	Trng	32.24		
Wayne Riggins	Wk Apprl	225.00		
Ashley Roberts	Mileage	73.44		
Rockwell Coop Tele	Internet	315.00		
Marla Schipper	Mileage	187.17		
Scott PharmacySheffield Public Library	Meds	73.41		
The Shredder	Srvs	60.00		
Approved on 10/18/21 to be paid on	10/20/21			
Page 3				
Society of Land Srvyrs of IAStaples Advantage	Dues	175.00		
State Hygienic Lab	Sup Sun	193.67		
Jerry Stock				
Storey Kenworthy				
Superior Welding				
Dan Tilkes State Public Defender Ofc				
TSP Court Reporting				
UPS				
US Cellular				
Vermeer Sales & Service Visa				
Wards Machine Shop				
Waste Mgmt	Srvs	473.36		
Wet Pet Outlet				
Wex Bank Toni Wilkinson				
Ziegler Inc				
Grand Total				
End of Report				
Approved on 10/18/21 to be paid on	11/20/21			

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

Maint.

.Srvs..

...Rep/Parts..

1237.21

36092.24

Healthcare First

Herberger Construction

PUBLIC NOTICE Hampton-Dumont CSD • Minutes and Claims 10.18.2021

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

1. The Hampton-Dumont Board of Education met in Regular Session on October 18, 2021, in the Middle Center Chad Hanson called the meeting to order at 6:12 p.m. Board members Chad Hanson, Mark Morrison, Erran Miller, Jeff Rosenberg, Stephanie Powers and Steve Severs were present. Board member Tom Birdsell was absent. Also present were: Superintendent Todd Lettow; Principals Randy Bushbaum, Tony Spradlin and Jarod Haselhuhn; Innovative Programs Director Steve Madson: Curriculum Coordinator Jen Koenen; Transportation Director Dan Schipper; Facilities and Maintenance Director Marlin Smith: Well-Being Coordinator Molly Johansen; Business Manager Lisa Lewis; HR Manager Anne Lewis; FFA Sponsor Kyle O'Brien and Secretary Amanda Heiden. 2. Motion was made to approve

- the agenda as presented. Motion by Rosenberg, seconded by Morrison. All aves.
- 3. There were no recognitions or awards.
- 4. Matt with MODUS gave a presentation on the possible South Side HVAC project.
- 5. The consent agenda was approved as presented. The minutes of the September 20, 2021, Regular Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Elizabeth Carr as Part-Time Middle School Special Eduation Teacher; Anthony Bockhaus as Substitute Teacher and Trevor Bardessono as Middle School Associate. Transfers were approved for Brittni Hernandez from Substitute Associate to Middle School Paraeducator and Toni Rodriguez from Middle School Paraeducator to Middle School Assistant Secretary. Resignations were accepted from Savannah Veenstra as Middle School Vocal Music Teacher and Kelly Meader as Track Event Manager. The lists of bills were approved as presented. Motion by Rosenberg, seconded by Powers. All aves.
- 6. There were no items removed from the consent agenda. 7. Reports
- a. Transportation Director Dan Schipper reported that the district is looking at purchasing new buses and he priced out both gas and diesel. He will ask the board to go out

for bids at the next meeting.
Well-Being Coordinator Molly Johansen gave a report on her position for the beginning of the year and the need for the district to not only focus on student Social and Emotional Learning but the staff's as well.

Curriculum Coordinator Jen Koenen quickly reviewed the new standards for school leaders and went over some ISASP data. Innovative Director Steve Mad-

son gave an update on the Alternative Program as well as an offering for Production Welding through

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

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

Principal Randy Bushbaum also reported on the Big Buddy proam. He reported th student Lydia Maas is running for a state office position.

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

8. There was no old business. 9. New Business a. Motion was made to approve

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

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

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

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

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

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

h. Motion was made to approve

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

presented. The applications included three into the district from AG WSR. Motion by Rosenberg, seconded by Powers. All ayes.

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

10. The board discussed how to move forward with looking at facilities upgrades for Athletics and Activities and determining the districts needs versus desires. It was discussed to prioritize the projects and not necessarily moving forward with all of them. It was determined that nothing could be considered until after the South Side HVAC project is completed. Marlin Smith gave updates on the current construction projects which included the removal of asbestos and demolition of the recently purchased house, the HS bathroom project which is looking at a week or two more until completion, and

the progress at South Side. The board was reminded of the upcoming IASB Convention.

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

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

Amanda Heiden, Secretary HAMPTON-DUMONT CLAIMS FOR PAYMENT OCTOBER 2021 BOARD MEET-

ING
GENERAL/MANAGEMENT/ SAVE/PPEL FUNDS

Vendor Name -Description - Invoice Amount A & M Electric -MS E-Gaming

Room\$1,149.70 A+ Communications & Security -HS Surveilance Upgrade...\$13,257.58 AbleNet Inc. -Equals Math / Larson\$2,155.50 Accurate L&DC -HS Clothes Washer MTC.....\$100.64 Air Distributors Company Inc -SS

HVAC MTC\$542.00 Airgas USA LLC -Supplies \$657.16 Akademos, INC. -Textbooks...\$4,495.77 Amazon -NS Supplies (\$48.27

Backpack & A Smile)...\$12,337.25 American Time -HS & SS MTC / Clocks......\$391.74 Apple Computer Inc -2 Replacement Laptops......\$3,095.50 Auto Parts Whse Inc -Supplies Brent's Ag & Auto Repair -Lawn

Tractor Tire Repair\$27.36 Cam Spray -Supplies.......\$9.50 Carson Dellosa Publishing LLC -Supplies\$18.98 Center For The Collaberative -Textbooks\$392.60 Central lowa Distributing Inc -MTC Supplies / Split.....\$1,618.00 CenturyLink -August Invoice.

S1,150.45 City Of Hampton -Water / Sewer...\$732.88\$732.8 CPI -CPI Manuals / Workbooks...\$2,329.20 Culver-Hahn Electric Supply -Supplies\$990.32 Don Johnston Inc. -Readtopia License Renewal / HS.....\$1,350.00

Improvements / HS Sped Wall.... ...\$735.89 E & E Repair - Repairs & Supplies.\$560.79 Fareway Stores -Supplies ...\$743.74 Federal Fire Equipment Co -6 Month Hood Inspections..

Dumont Harken Lumber -HS Land

...\$1.980.00 FM Controls Inc. -Tech Labor... Franklin Co Extension -HS And SS Applicators Registration....\$70.00 Frieghtliner Truck Center -Vehicle Inspection\$1,517.67 Frontline Technologies Group, -Absence & Subsitute Manage-

-Fees.....\$4,750.00 H-D Publications -2020-21 Yearbook / 2019-20 Yearbook...\$100.00 Hampton Chronicle - Chronicle\$52.00

Hampton Hardware -Ag Supplies...

Hardin County Office Supplies -Supplies ... Heartland Asphalt, Inc -HS Asphalt Summer Project.......... \$31,707.60 Heartland AEA 11 -JE Sub Authorization Course\$100.00 Hotsy Equipment Company -Power Washer Supplies \$20.11 er Washer Supplies............ \$20.11 Houghton Mifflin Co -Math Textbooks . \$4,187.07 Howie Equipment -Tire Repair Bus #15-1 .\$50.00 ASBO -Amanda Fall Co ..\$190.00 Iowa Assoc Of School BOARDS

-Membership \$4,663.00 lowa Division Of Labor Services -Boiler For MS & HS......\$200.00 Iowa High School Music -All State Registration\$335.00 John Deere Financial -Mowers\$291.41 JW Pepper & Son -Music ...\$475.23

Kapco Kent Adhesive Products Co -Library Supplies......\$106.83 Kent Displays, Inc -Dry Erase Board Replacements......\$155.88 Kent Mollenbeck -Repair ... \$263.56 Koenen & Collins Chiropractic -McWilliams / Sauke Driver Physicals.....\$190.00 Learning A-Z -3 Classrooms......

.....\$354.00

Marco Technologies LLC -Aug &

Sept Copier Lease......\$4,501.27 Mark's Plumbing Parts -Supplies\$1,185.21 Martin Bros Distributing, -Supplies\$2,701.32 McGraw Hill School Education -Eli Supplies-Language In Writing Mid-Iowa School Improvement -Curriculum Annual Dues\$3,374.80 Murphy Heating & Plumbing -Donstruction Repairs \$1,561.86 N2Y -Unique Learning System / HS & Elem \$1,164.48 Napa Auto Parts -HS MTC Truck \$716.48 National Restaurant Association -ServSafe Books \$1,414.40 NIACC -Bus Driver Annual Training.....\$480.00 North Central Building Supply, -MTC Supplies......\$7.98 North Central Mechanical -MS

MTC\$1,018.07 One Source The Background -Background Checks......\$587.50 Palacios-Hernandez, Selina -MS Translator During Conferences.... Per Mar Security Service - Monitoring Service.....\$1,448.77
Premier Furniture & Equipment

-Storage Cabinet / FCS Room...\$2,150.00 Pro Ed -MS Edmark Online Users.\$325.00 Quill Corporation -Supplies...

Read Naturally -MS Licenses.

....\$690.00 Really Good Stuff LLC -Supplies For L1 And L2 Students.....\$24.59 Redneck Inc -Trailer Harness / Supplies For MTC\$150.21 Reminder Printing Co, The -Online Registration Ad.....\$160.00 Rieman Music -Instrumental Music Supplies.....\$7.19
Rochester 100 Inc. -HS Folders...

.....\$908.00 Rockwell Cooperative Telephone -Internet Service / Bus Barn\$104.95

Savvas Learning Company LLC -Textbooks \$43,232.92 School Administrators Of Iowa -Randy Bushbaum - SAI Annual Conference.....\$390.00 School Bus Sales Co -Bus Supplies\$182.25 School Specialty -Supplies\$10,957.56 Sherwin-Williams Co. -Line Paint . ..\$557.33 Softchoice Corporation -Parallels Desktop For MAC\$1,250.00 SyncB/Amazon -Supplies. \$3,246.28 T-Mobile -Hot Spots......\$163.45 Trane U.S. Inc -Repairs ... \$6,849.91 Tyler Prochaska Pro Repair & -HS MTC Truck\$340.00 U S Cellular -District Wide Cell ...\$498.55 Service liea - Sur Waste Management -Garbage.

Weber Paper Company - Supplies.\$522.39 West Music Co -SS Elem Music

Supplies.....\$719.07 Total Claims Paid.....\$215,892.00 CHILD NUTRITION FUND Vendor Name -Description - Invoice Amount

AgCo Finance-AgCo Plus -Pay

ment.....\$105.37 Anderson Erickson Dairy -High School / AE Dairy / Aug & Sept...\$9,728.84 Butch Gruelke Auto Body Inc. -Repair 2009 Ford F250.....\$5,612.55 Cambium Assessment -School Assessments......\$297.00 Central Restaurant Products -MS New Oven \$7,122.00 Concord Theatricals -Transportation Lubricants.....\$1,067.55

Consolidated Energy Co. LLC -Transportation Lubricants..\$1,067.55 Craig, Tina -Lunch BAL Reimbursement......\$18.60 Culligans -Softner Salt.....\$819.05 EMS Detergent Services Co. -HS All Temp Detergent......\$65.50 Flint, Tyler -Reimburse Student Lunch BAL\$98.90 Gallagher Benefit Services -GASB 45 Open Actuarial \$2,000.00 Hampton-Dumont General Fund -CN Payroll\$42,032.33 Life Connection, LC -School Based Services \$3,500.00 Martin Bros Distributing, -Food\$35,942.77 MidAmerican Energy -Electric/ Gas\$23,300.74 Gas\$23,300.74 Pan-O-Gold Baking Co -Food...... \$1,049.08 SyncB/Amazon -Supplies...\$419.94

Visa -Cambrooke - SS Food......

\$370.43\$370.43 Total Paid Claims\$134,618.20 **ACTIVITY FUND** Vendor Name -Description - Invoice Amount Abel, Bryant -9/24/21 HS FB Official\$185.00 AED Superstore -AED Pads For FB Field / Conc Stand \$123.00 AMAZON - Amazon / HS account\$515.23 Anderson's School Events -Satin Crown / Homecoming....... \$67.97 Atlantic Coca-Cola Bottling -Concessions......\$4,663.53 Barber, Tyler -9/13/21 HS FB Official\$85.00 Belmond-Klemme High School -Entry Fees.....\$200.00 Brooklyn Publishers LLC -Drama Scripts.....\$509.50 Carol's Flower Box -Senior Class Flowers / Homecoming\$25.00 Central Springs High School -HS Cross Country Entry Fee ...\$100.00 Clear Lake High School -CC Entry Fee.....\$105.00 Cochran, Jakeb -9/17/21 HS FB Official\$185.00 Decker Sporting Goods -Supplies\$998.00 Dingel, Dennis -Official\$225.00 Dingman, Dan -9/3/21 FB Official. \$185.00 Dunn, Tom -9/14/21 MS FB Official\$75.00 Eichmeier, Larry -9/30/21 HS VB Official\$100.00 Ewell Educational Services -AET

....\$325.00 Fausnaugh, Tim -9/21 MS ... \$75.00 Flowers On Fourth -Fresh Loose Flowers / Homecoming ... \$105.00

sity Tourney Entry Fee\$100.00 Got You Covered -MS Misc Home coming Items Greiman, Todd -9/30/21 HS VB Oflalsted, Tony -9/3/21 FB Offic .\$185.00

Fores City High School -2021 Var-

Hampton-Dumont Child Nutrition -Pep Breakfast Supplies ... \$222.12 Hampton-Dumont Dare -Dunk Tank Rental-HOCO 2021.....\$100.00 Henn, Greg -9/28/21 MS FB Official\$75.00 Hewett Wholesale -Supplies \$3,546.44 IHSSA -Speech Conv Fees - Ei-

Iderts & Buseman.....\$270.00 Iowa High School Music -Fine Arts Band And Choir Membership Fees.....\$25.00 SDTA -Dance Fees, Registra-ISDTA tions, Wrist Bands\$816.00 ISDTA -Dance Supplies - Resale Items\$531.00 Johnson, Neils -9/24/21 HS FB Of-.....\$531.00 ficial\$185.00 Jones, Russ -9/24/21 HS FB Official\$185.00 Knutson, Alan -9/17/21 HS FB Official\$185.00 Lacey, Bryan -9/28/21 MS FB Official\$75.00 Lake Mills Community School -Cross Country Entry Fee...\$90.00 Lang, Matt -9/13/21 HS FB official\$85.00 Liddle, Zachary -9/21/21 MS VB Official\$70.00 Madrid Community Schools -VB Tourney Entry Fee\$100.00 Martin, Steve -9/17/21 HS FB Offi-

cial\$185.00 Mason City High School -HS Cross Country Entry Fee / 2 Teams \$130.00 Meinders, David -Official...\$155.00 Morris, Randy -9/23/21 MS VB Official\$70.00 Nalan, Mark -Official......\$210.00 OBrien, Scott -Official\$360.00 Ohl, Patty -9/21/21 MS VB Official\$70.00

Pearce, Brian -Official \$160.00 Pike, Travis -9/3/21 FB Official... ...\$185.00 Pump, Marty -9/9/21 VB Official\$100.00 Reiter, Sam -9/2/21 VB Official

\$100.00 Riddell/All American -SPEED-FLEX Service Kit..... \$107.69 Shannon Event Timings -9/30 CC Event Timing......\$715.20 Smith, Troy -9/21/21 MS FB Offi-Soukup, Rich -9/24/21 HS FB Official\$185.00 Strauch, Brent -9/24/21 HS FB Official\$185.00 Suntken, Christopher -9/30/21 Home XC Official.....\$130.00 SyncB/Amazon -Supplies...\$44.10 Thein, Sarah -9/9/21 VB Official ...

Thelma's -Ice Cream Products.. \$243.00 Thelma's -HS Concessions.......

.....\$243.00 United Bank And Trust Co -Start Cash\$280.00 Verhagen, Josh -9/17/21 HS FB Official\$185.00 Visa -Supplies\$392.94 Vrieze, Jon -9/3/21 FB Official\$185.00 Walsworth -HDMS 2022 Yearbook

9/3/21 FB Official\$285.00 Zittergruen, Michael -9/17/21 HS FB Official.......\$185.00 Total Claims Paid......\$23,701.93