CAL COMMUNITY SD MEETING MINUTES CAL BOARD OF EDUCATION **REGULAR MEETING** 11/08/2021 06:00 PM

CAL MEDIA CENTER 1. The CAL Board of Education held its Regular meeting on November 8, 2021, in the CAL Media Center. President Mitch Vanness called the meeting to order at 6:00 p.m. Board members Mitch Vanness, Beth Podolan and Molly Johansen were present in person, Cathy Carlson was present via phone. Board member Jacob McNutt ware absent. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Curriculum Coordinator Jen Koenen and Secretary Amanda Heiden.

2. Motion was made to approve the agenda as presented. Motion by Johansen, seconded by Podolan. All aves.

3. There were no visitors.

4. The consent agenda was approved as presented. Minutes of the October 11, 2021, Regular Meeting were approved. The summary listing of bills was approved. Monthly financial reports were reviewed. There were no staffing updates for the month. There were no open enrollments for the month. Motion by Carlson, seconded by Johansen, All aves

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

6. The board talked briefly about junior high shuttle for sports. Mr. Lettow informed the board that the district has not been able to run a shuttle for the last few years due to a lack of drivers.

portation report. Curriculum Coordinator Jen Koenen reported on the work being done to update the Special Education Plan.

PUBLIC NOTICE CAL CSD • Minutes and Claims 11.8.2021

Principal Abby Meyer reported on: the Clarity for Teaching course the staff is taking through the AEA; the 4th grade field trip to the basic birder; the Veterans Day Program which will be available on Facebook Live; construction updates; and all of the technologies the staff are piloting through the AEA. Mr. Lettow reported on the visit

from Feenstra's office which resulted in Shannon Latham scheduling a time to visit the school. 8. There was no old business.

9. New Business

a. Motion was made to approve the SBRC Application for Increasing Enrollment, Open Enrollment Out and LEP Instruction Beyond 5 Years in the amount of \$156.327.74 Motion by Podolan, seconded by Johansen. All ayes.

b. No motion was made regarding the Aramark contract, the board asked to end the contract with Aramark.

c. Motion was made to award the Snow Bid for 2021-2022 school vear to Marshall Construction, Motion by Podolan, seconded by Johansen. All ayes.

d. Motion was made to approve the three-year Monsido Contract to provide website content monitoring services. Motion by Johansen, seconded by Podolan. All ayes.

e. The board held second readings and motion was made to approve 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. Motion by Carlson, seconded by Johansen. All ayes

10. The board held some discussion on the next steps for the Superintendent search and the unof ficial results of the election.

11. The next regular meeting is set for December 13, 2021, at 6:00 pm. This will be the Annual and Organizational meetings in which new board members will take office.

a. Motion was made to adjourn The meeting was adjourned at 6:42 p.m. Motion by Johansen, seconded by Podolan. All aves. Mitch Vanness, President

Amanda Heiden, Secretary CAL November 2021 Claims

Vendor Name -Description -Invoice Amount

AgVantage FS, Inc -Fuel...\$602.46 Ahlers & Cooney, P.C. -Legal Services.....\$633.00 Amazon.com - Supplies ... \$1,079.97 Anderson Erickson Dairy Co. -Milk \$1,154.05 Apple Computer, Inc. -Computer\$799.00 Baker Group - Maintenance Agree-.. \$2,564.25 ment CAL General Fund -Payroll\$7,698.35 Central Rivers AEA -Books .. \$341.51 Central Rivers AEA -Subscription. ...\$296.25 Central Rivers AEA -Fastbridge \$140.42 Central Rivers AEA -Assessments

..\$248.30

Fareway Stores, Inc. -Supplies . .\$149.27 Follett School Solutions -Library Books.....\$562.24 Franklin Rural Electric Coop. ...\$562.24 -Electricity\$2,483.14 Frontier Communications -Phone Service\$285.29 Grant Wood AEA 10 -Software Re-...\$285.29 newal\$1,588.70 Heiden, Amanda -Board Meals\$4.98 Howie Equipment -Tire Mounting. . \$118.00 Iowa Communications Network -Internet Service... ..\$72.00 ISFIS -Background Check. \$126.00

Central Rivers AEA -Repairs.

City Of Latimer - Utilities ... \$176.53

De Lage Landen Financial Services

Inc -Copier Lease \$1,478.74

.....\$579.95

ISFIS -Renewal.. ..\$427.50 Mid-America Publishing Corp. -Publishing.....\$272.20 Mid-Iowa School Improvement Consortium -Membership\$303.88 MidAmerican Energy Company -Utilities.....\$43.90 North Central Mechanical Ser-.....\$43.90 vices -Freezer Repair......\$85.00 Rachelle Thompson, CPA -C.A.R. Report.....\$300.00 Regents Of The University Of Minnesota -Website Fee ... \$2,500.00 School Bus Sales Company .. \$77.58 -Parts. School Specialty, LLC - Supplies\$38.08 US Cellular -Cell Phone . ..\$94.98 Report Total:.....\$27,325.52

Published in the Hampton Chronicle on Wednesday, Nov. 17, 2021

PUBLIC NOTICE City of Coulter • Minutes and Claims 10.13.2021

CITY OF COULTER UNAPPROVED MINUTES OF OCTOBER 13, 2021 COUNCIL

MEETING City of Coulter Council Meeting at Coulter City Hall was called to order at 6:30pm on October 13, 2021 by Mayor Joel Lohrbach. Council members present: Lon Allan, Machele Raska, Anthony J. Stadtlander, and Dan Tilkes. Absent: Cristie Larsen. City Clerk pointed out an error on the agenda. Under New Business, Item 6B is referencing Ordinance Amendment 2021-52, should be 2021-53. Allan motioned to approve the corrected agenda, Stadtlander second, All aves. motion carried. First item discussed was City Clerk time how to allocate salary by department. A 3-month time analysis was done, and the Council has decided to allocate City Clerk monthly salary as follows: Administrative at 70% for \$542.50, Water at 15% for \$116.25, Sewer at 12% for \$93.00, Storm Sewer at 2% for \$15.50, and Sanitation at 1% for \$7.75. Motion by Raska to approve, Stadtlander second. All ayes, motion carried. Second item discussed was the City Clerk time for the additional workload of adding the Community Center, Coulter Public Library and Fire Department. Council has decided to allocate City Clerk additional monthly pay as follows: Community Center at 50% for \$50.00. Coulter Public Library at 40% for \$40.00, and Fire Department at 10% for \$10.00. Motion by Raska to approve, Tilkes second. All aves, motion carried. Two bids were submitted for 2021-2022 snow removal at

George Gomez. Motion by Tilkes to enter an agreement with Doug Jorges, Allan second. All ayes, motion carried. The FY21 Street Financial Report was discussed. Raska motioned to approve Resolution 2021-14 FY21 Street Financial Report, Stadtlander second. All ayes, motion carried. Allan motioned to approve the first reading of Ordinance Amendment 2021-53, Tilkes second. All ayes, motion carried. 2021-53 amends Title VI Physical Environment, Chapter 5 Utilities – Billing Charges: 6-5-9 Refuse Collection Rates to combine the Solid Waste Collection Fee and Landfill Fee. Motion by Allan to waive the second and third readings of 2021-53, Raska second. All aves motion carried. Allan motioned to approve Ordinance Amendment 2021-53, Raska second, All aves, motion carried. Stadtlander motioned to set Halloween Trick or Treat date and times to Saturday, October 30th from 5:00pm-7:00pm, Raska second. All ayes, motion carried. Also discussed were budget amendment items and an estimated decrease to LOST revenue for FY22. Stadtlander motioned to approve the September 8, 2021 Council Meeting minutes as written. Raska second. All aves, motion carried. Raska motioned to approve the September 23, 2021 Special Council Meeting minutes as written, Stadtlander second, Tilkes abstained. All ayes, motion carried. Raska motioned to approve the claims presented for payment totaling \$25,006.75, Tilkes second. All aves, motion carried. Tilkes motioned to adjourn, Allan second. Meeting adjourned at 7:58pm. Claims

approved for payment: EXPENDITURES AgSource -Water Testing49.00 AgVantage -Bullzeye65.00 Lon Allan -CC Supplies 2258.04 City of Latimer -Lagoon95.78 D&L Sanitation - Garbage ... 1954.50 DEMCO -STEM Growth . .. 1773.64 Dudley's Corner -Fuel & Supplies.330.24 Mike Eddy -Building Permit ...15.00 Employees - City -September Wages..... 1236.43 Employees - Library -September1333.26 Wages..... ..585.00 tery. First Bank Hampton -Storm Sewer Loan.....545.82

Staples - City Hall Supplies ... 279.78 Shelli Steenblock -CC Cleaning ..45.0035.98 UBTC -October ACH Fees ... 10.00 VISA (City) -Intuit, Grant Class .. .461.42 VISA (Library) - Supplies, Postage ...279.80 Karen Zander - City Hall (Septem-Withholding Tax...... 87.00 IA Dept of Revenue -Quarterly Sales Tax......117.00 IA Dept of Revenue -Water Excise IRS -Federal Payroll Tax583.02 Total.....\$25006.75 SEPTEMBER REVENUES BY

FUND

PROBATE SHERI S. MATHIS ESPR501559

barred

2021.

STEVE MATHIS

1570B Highway 65

Hampton, IA 50441

Executor of Estate

Attorney for Executor

9 First Street, SW

Hampton, IA 50441

Phone: 641-456-2555

Date of second publication

24th day of November, 2021

Probate Code Section 304

AT0001386

FIRM, PLC

PO Box 456.

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 au-

thenticated, for allowance, and un-

less so filed by the later to occur of

four months from the second pub-

lication of this notice or one month

from the date of mailing of this no-

tice (unless otherwise allowed or

paid) a claim is thereafter forever

Dated this 12th day of November,

G. A. Cady III, ICIS PIN No:

CADY & ROSENBERG LAW

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

IN THE MATTER OF THE ES-TATE OF SHERI S. MATHIS, Deceased. Probate No. ESPR501559 NOTICE OF PROBATE OF

WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of SHERI S. MATHIS, Deceased, who died on or about January 10, 2020:

You are hereby notified that on the 12th day of November, 2021, the last will and testament of SHERI S. MATHIS, deceased, bearing date of the 31st day of July, 2017, was admitted to probate in the above named court and that STEVE MATHIS 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.

Published in the Hampton Chronicle on Wednesday, Nov. 17 and 24, 2021

PROBATE DALE LEE DIXON ESPR501728

7. The board reviewed the trans-

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF DALE LEE DIXON,

Deceased CASE NO. ESPR501728 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Dale Lee Dixon, Deceased, who died on or about October 26, 2021:

You are hereby notified that on November 3, 2021, the Last Will and Testament of Dale Lee Dixon, deceased, bearing date of July 27, 1983, was admitted to probate in the above named court and that Diane D. Storey 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 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 November 11, 2021.

Diane D. Storey, Executor of Estate 926 2nd St. NW

Hampton, IA 50441 John E. Coonley, ICIS#: 00007542

Attorney for Executor Coonley & Coonley 121 First Ave. N.W.

P.O. Box 397 Hampton, IA 50441

to \$2200. She also discussion the

COVID-19 Federal/Osha Mandates

with the Board. Due to the judicial

system placing a stay on the man-

date, the board tabled any decisions

Issues occurred with the Board &

Russell Wood, CICS CEO, After

discussion, Motion by McVicker,

Seconded by Vanness to develop

a loading zone parking spot in the

northeast corner of the CRC Park-

ing lot for retail purposes with hours

to be 10AM-3PM. All ayes. Motion

by McVicker to approve a 3-year lease with US Cellular. All ayes. Mo-

Motion by Vanness, Seconded

Motion by McVicker, Second-

ed by Vanness to approve a Letter

of intent to Contract with Clapsad-

dle-Garber & Associates for Navi-

gator Pipeline Inspections. All ayes.

The Auditor discussed Precinct

Election Official wages with the

Board asking them to consider rais-

ing the wages. She will bring a res-

olution with proposed wages for ap-

The Board discussed a meeting

schedule to plan the FY23 budget.

It was also noted that the Canvas of

the 2021 City-School Election will

take place tomorrow (Tuesday No-

vember 9th) at 9:00AM in the Board

by McVicker to adjourn at 11:56AM

until Monday, November 15th 2021,

at 8:30AM at the Franklin County

Courthouse. All ayes. Motion car-

Katy A Flint, Auditor & Clerk to the

Michael Nolte, Chairman

Motion by Vanness, seconded

proval at the next meeting.

Discussion on CICS Parking Lot

or conversations

carried.

tion carried.

Motion carried.

meeting room.

Published in the Hampton Chronicle on Wednesday, Nov. 17 and 24, 2021

PUBLIC NOTICE Franklin BOS 11.8.21 Min

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS NOVEMBER 8TH, 2021

The Board of Supervisors met at 8:30AM on Monday, November 8th 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 dated 11/1/21 as presented. All ayes. Motion Carried.

Public Comment & Board Committee Reports: Nolte has attended several Access meetings. There were discussions regarding the proposed wind farms in Franklin County.

Jay Waddingham, County Engineer, met with the Board and gave an update on his department. There was also discussion regarding the Secondary Rds Health & Safety Gear Reimbursement Policy. The Auditor will prepare a resolution for the next meeting. Deb Jones, Home Care Direc-

tor, met with the board and provided them an update on her department.

Gabe Johanns. IT Director. met with the board to update them on the happenings in his department.

Tom Birdsell from Castle, Dick, & Kelch, met with the Board to provide them a summary and explanation of the insurance premiums for the County for the next year.

Audrey Emery, HR Director, met with the Board to discuss the Franklin County Employee Cafeteria Plan. The board agreed to increase the allowable contribution by employees

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ried.

Board

ATTEST

Frontier - Communications ... 215.39 Hamilton's Sandblasting -Hwv ..1500.00 Sign... Janet Hanson -CC Supplies.

109.98 Iowa DNR -2022 Water Fee ...95.00 IA League of Cities -Budget Workshop......50.0 Doug Jorges -Nuisance Mowing.. ..50.00

Myron Lawler - Hwy 3 Sign ... 571.82 Marshall Construction -Community Center Repair1750.00 Mel Northey -Lamp Post Replace-...... 1611.00 ment..... Meredith Books -Books 33.91 MicroMarketing -Books.... .. 701.72 Mid-America Publishing -Legals & ..280.62 Ad......280 Mort's -Taft Hydrant & Well 3... Nelson Septic Services -Portable Toilet Penworthy -Books 175.00 ..209.20 Pralle's - City Washes 17.25 Quality Pump -Sewer Pump Re-

... 515.00

	General	10102.37	
	Road Use	2969.45	
	Employee Benefit		
	Emergency	120.24	
	Debt Service	2472.54	
	Sanitation		
	Sewer	2732.37	
	Storm Sewer	1244.97	
	Water	2694.43	
	Capital Project	10000.00	
	Total		
OCTOBER EXPENSES BY			
FUND			

Community Center	819.60
Fire Department	357.25
General	9415.77
Library	5403.18
Sanitation	
Sewer	1667.62
Storm Sewer	663.87
Water	
Total	.\$25006.75
Joel Lohrbach, Mayor	
ATTEST:	

Janet Hanson, City Clerk

Published in the Hampton Chronicle on Wednesday, Nov. 17, 2021

pair.

PUBLIC NOTICE Hampton City Council • Minutes and Claims 11.8.2021

HAMPTON CITY COUNCIL **REGULAR SESSION MINUTES** MONDAY, NOVEMBER 8, 2021, 6:00 P.M.

City properties - Doug Jorges and

The Hampton City Council Regular Session was called to order at the Hampton City Council Chambers by Mayor Russell Wood at 6:00 p.m. Council members in attendance were Richard Lukensmeyer, Barry Lamos, Patrick Palmer, James Davies (via Zoom), Steve Birdsall and Bill Hodge. Mayor Wood invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Wood called for a motion to approve the agenda noting that there would be no public hearing on development proposals or resolution since no bids were received. Motion by Lamos. Second by Birdsall. Motion approved unanimously.

Council Workshop report: None. Public Comment for items on the agenda: Mayor Wood invited those wishing to make public comment for items on the agenda to address the Council. None.

Public Hearings: None.

Old Business: None.

New Business: Mayor Wood introduced Maggie Pearson of Hampton who requested the council consider accepting a lending library from her family in memory of their daughter Summer Jo. She suggested the library be placed in Progress Park. Motion by Lamos, second by Palmer to accept the donation and have city staff install in Progress Park in the Spring of 2022. Motion approved unanimously.

Kim Manning, Hampton Public Library Director, provided an update of activities and informed the council the library will be replacing carpet utilizing unspent funds from last year and this year. She also requested a council resolution be approved authorizing the use of funds on hand for the project.

Thad Long, SVPA Architects, pre-

sented a budget cost estimate for the city hall remodel project. Option #1 included the addition of an ADA restroom. Option #2 included retention of the current restrooms. Motion by Lukensmeyer second by Palmer to move forward with the preparation of the construction document phase showing option #1 with an ADA and researching a plan showing two restrooms, an ADA and a unisex. Motion approved with 5 ayes and 1 nay.

City Manager Dunt presented the FY21 Street Finance Report, FY2 I Annual Financial Report and the FY 21 Annual Urban Renewal Report. Motion by Hodge second by Davies to approve the Annual Urban Renewal Report. Motion approved unanimously. Mayor Wood called for a motion to

approve claims. Motion by Birdsall, seconded by Hodge to approve claims, as recommended by Staff, totaling \$86,486.48. Motion approved unanimously. Consideration of Approval and

Adoption of the Ordinances/Resolutions: None. Motion by Lukensmeyer, second by Palmer to approve the Consent Agenda including: Previous minutes as drafted from the Thursday, October 28, 2021, Regular Session. Schedule the next Regular Session for Monday, November 22, 2021, at 6:00 p.m. Motion approved unanimously.

Public Comment for items not on the agenda: Mayor Wood invited those wishing to make public comment to address the Council regarding items not on the agenda. Amanda Fender of Hampton asked the council to consider approving the location of a dog park site so she can form a fund-raising committee for a dog park. Mayor Wood indicated the council would discuss at a future workshop. Staff Reports given by Police Chief Schaefer, Public Works Director Tarr and City Manager Ron Dunt. Council Reports given by Davies,

Lukensmeyer, Lamos and Palmer. Mayors Report given by Mayor Wood. Motion to adjourn by Lukensmeyer at 7:25 p.m. Second by Lamos. Mo-

tion approved unanimously. Adjournment 7:25 p.m. Attest:

Ron Dunt, City Manager Mayor Russell Wood

November 8, 2021 **CITY OF HAMPTON** FINANCIAL REPORT

CLAIMS FOR APPROVAL Vendor - Description - Amount A&M Electric Inc -Repair\$86.50 AgSource Laboratories -Lab Test-..... \$174.00 ing Ahlers & Cooney PC -Atty Fees\$3,035.74 Auto Parts Inc -Supply.....\$858.59 Ballard, Halie -Shelter Deposit\$100.00 CenturyLink -Supply \$1,309.23 Crawford Eng & Survey Inc -Prof Fees.....\$639.50 EBS -Health- Pre-Tax\$3,769.52 EBS - City's Portion -Dental \$633.60 Claims......\$633.60 EFTPS FED WH -FED/FICA Tax ... \$12,403.95 Ere -Lab Testing\$145.82 Fareway Stores Inc -Concession & Supply.....\$28.66 Franklin Co Recorder -Recording

Fees.....\$77.00 G Works -License & Support...... . \$8,259.39

Gardner, Taylor - Shelter Deposit...\$100.00 Giddings Signs -Signs ... \$2,812.50 Gordon Flesch - NASPO -Supply..\$127.20 Hampton Hardware -Supply \$133.67

Hampton Post Office -Postage \$427.42

Hanson & Sons Tire -Repair\$2,661.96

Iowa Dept Of Revenue & FI -Sales Tax\$3,380.00 Iowa DNR -Permit......\$175.00 Iowa Native Tree & Shrub -Trees...\$580.00 Iowa One Call -Locates \$134.10 John Deere Financial -Bldg Repair ...\$699.95 Lukensmeyer, Richard - Mowing\$65.00 Martinez, Nieve -Shetler Deposit\$100.00 North Central Bldg Supply -Bldg Maint..... Storey Kenworthy -Supply...... \$193.70 Maint \$3,991.71 Swieter, Dennis -Garbage Abatement.....\$290.00 US Cellular -Phone......\$26.14 Utility Equipment Co. -Supply \$417.93 Ward's Machine Shop Inc -Repair.\$489.42 Wilkinson-Busby, Amy -Shelter Deposit\$100.00 WM Tel - Woolstock Mutual .\$100.00 -Phone ... \$99.90 Woltjer, Wayne -Garbage Abatement.....\$100.00 Wood, Russell -Reimbursement\$153.44 Deposit Refunds -Refund Date 10/29/2021.....\$372.78 Payroll Checks -Total Payroll CLAIMS BY FUND: General Fund \$33,325.98 General - Lost/Pool Fund ...\$462.79 Library Fund \$5,352.84 Road Use Tax Fund \$10,489.40 Employee Benefits Fund...\$457.60 55% Lost Reserve Fund \$2,812.50

Capital Project - Streets Fund \$639.50 Water Operating Fund ...\$13,928.04 Meter Deposits Fund \$372.78 Sewer Fund \$17,851 Capital Project - WWTP Fund ... \$17.851.99\$175.00 Solid Waste Fund...... \$618.06 Claims Total...... \$86,486.48

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