### **PUBLIC NOTICE** CAL CSD • Proposed School Budget Summary

3/14/22, 4:55 PM

Local Government Property Valuation System

NOTICE OF PUBLIC HEARING Proposed CAL School Budget Summary Fiscal Year 2022 - 2023

Date of Hearing: 04/11/2022 Location of Public Hearing: CAL Media Center (CELL) Time of Hearing: 06:00 PM The Board of Directors will conduct a public hearing on the proposed 22/23 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2023	Re-est. 2022	Actual 2021	Avg % 21-23
Taxes Levied on Property	1	1,768,226	1,848,568	1,808,667	% -1.1
Utility Replacement Excise Tax	2	43,945	38,654	38,290	% 7.1
Income Surtaxes	3	130,293	136,982	130,034	% 0.1
Tuition\Transportation Received	4	125,000	137,550	88,269	
Earnings on Investments	5	1,770	890	4,966	
Nutrition Program Sales	6	8,000	10,000	12,337	
Student Activities and Sales	7	0	0	160	
Other Revenues from Local Sources	8	6,725	7,400	57,056	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	1,924,449	1,635,564	1,681,316	
Instructional Support State Aid	11	5,735	0	0	
Other State Sources	12	479,000	462,800	330,004	
Commercial & Industrial State Replacement	13	0	11,507	11,458	
Title 1 Grants	14	69,500	65,948	62,651	
IDEA and Other Federal Sources	15	476,111	545,000	299,961	
Total Revenues	16	5,038,754	4,900,863	4,525,169	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	8,660	8,660	271,946	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	15,281	
Total Revenues & Other Sources	21	5,047,414	4,909,523	4,812,396	
Beginning Fund Balance	22	1,675,131	1,408,866	1,430,736	
Total Resources	23	6,722,545	6,318,389	6,243,132	
*Instruction	24	3,250,540	3,119,431	2,578,550	% 12.3
Student Support Services	25	66,275	15,500	15,154	
Instructional Staff Support Services	26	221,875	127,500	151,492	
General Administration	27	157,000	98,120	115,807	
School Administration	28	147,472	140,452	149,164	
Business & Central Administration	29	44,810	63,726	63,101	
Plant Operation and Maintenance	30	200,526	246,541	262,237	
Student Transportation	31	207,163	158,578	270,573	
*Total Support Services (lines 25-31)	31A	1,045,121	850,417	1,027,528	% 0.9
*Noninstructional Programs	32	179,000	170,000	169,647	% 2.7
Facilities Acquisition and Construction	33	200,000	343,800	225,738	
Debt Service (Principal, interest, fiscal charges)	34	0	762	406,507	
AEA Support - Direct to AEA	35	143,851	125,189	123,808	
*Total Other Expenditures (lines 33-35)	35A	343,851	469,751	756,053	% -32.6
Total Expenditures	36	4,818,512	4,609,599	4,531,778	
Transfers Out	37	8,660	8,659	271,946	
Other Uses	38	25,000	25,000	30,542	
Total Expenditures, Transfers Out & Other Uses	39	4,852,172	4,643,258	4,834,266	
Ending Fund Balance	40	1,870,373	1,675,131	1,408,866	
Total Requirements	41	6,722,545	6,318,389	6,243,132	
Proposed Property Tax Rate (per \$1,000 taxable valuation)	- '-	12.06171	-,-1-,003	0,2.0,102	

Published in the Hampton Chronicle on Mar. 30, 2022

**PUBLIC NOTICE** 

#### election. The petition must be filed being considered for the Mayor apwith the City Clerk within 14 days pointment must return a completed after the appointment is made. Application for Appointment to City

### **PUBLIC NOTICE** Notice of Expiration of Right of Redemption

Published in the Hampton Chronicle on Mar. 30 and Apr. 6, 2022

**PUBLIC NOTICE Hampton City Council • Mayor Vacancy** 

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

**PUBLIC NOTICE** 

The Hampton City Council in-

tends to fill the Mayor vacancy by

appointment at its May 12, 2022, Regular Session. The appointment would be effective May 12, 2022

and serve until the canvassing of the November 2, 2023 regular city

Eligible individuals interested in

election results.

To: JERRY D TOM, J. DOE, SPOUSE OF JERRY D. TOM, REAL NAME UNKNOWN, ALL HEIRS, DEVISEES, LEGA-TEES, PERSONAL REPRESEN-TATIVES, OR OTHER PERSONS INTERESTED IN THE ESTATE OF JERRY D TOM, DECEASED, PERSON OR PARTIES IN POS-SESSION, SHARON MONK, KENNETH J TOM, KEVIN D TOM, ACC 232 LLC, FRANKLIN COUNTY AUDITOR, CITY OF DOWS, and Any and all persons who have or claim some lien upon or interest in real estate described below

In accordance with Iowa Code § 447.9 and § 447.10, you are hereby notified that:

1. Date of Sale: On 06/17/2019, the following described real property was sold by Franklin County, for delinguent and unpaid taxes levied against the real property.

2. Description of the property sold: a. Address: 536 Apricot Avenue, Dows, IA 50071

b. Legal Description: A tract in the Northeast Quarter (NE1/4) of the Southwest Quarter (SW1/4) of Section Seven (7), Township Ninety (90) North, Range Twenty-two (22) West of the 5<sup>th</sup> P.M. commencing at the South Quarter (S1/4) of Section

Seven (7), thence North 0°50'30" East along the East line of the Southwest Quarter

Hall by 5:00 p.m., Monday, April

18, 2022. The application may be

obtained at City Hall, 122 1st Avenue NW, or may be printed from the "Announcements" section of the

City's website: www.hamptonia.us The electors of Hampton have the

right to file a petition, requiring that

the vacancy be filled by a special

(SW1/4) of Section Seven (7) 1540 feet to the point of beginning, thence West 773.3 feet to the Easterly ROW line of Interstate Highway 35, thence North 40°09' East 369.7 feet, thence East 328.4 feet, thence South 0°50'30" West along the East line of the Southwest Quarter (SW1/4) of said Section Seven (7) 527.8 feet to the point of beginning.

3. Name of the Purchaser: On the day of the sale, a certificate of purchase, No. 2019-00035 was issued to ABIGAIL LAND HOLDINGS 7 LLC, who bought the property at

4. Your Right of Redemption pursuant to Iowa Code will expire and a Deed for the property described above will be made unless redemption is made within ninety (90) days from the completed service of this

5. If the Right of Redemption is allowed to expire, a tax deed will be issued by the Treasurer of Frank-

lin County. ABIGAIL LAND HOLDINGS 7 LLC Marc Odgaard 13575 Lynam Drive Omaha, NE 68138

402-505-4124

Published in the Hampton Chronicle on Mar. 30, 2022

## **PORBATE Elaine Joy Meyer ESPR**501766

G. A. Cady III THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ES-TATE OF ELAINE JOY MEYER, Deceased. Probate No. ESPR501766 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO** 

To All Persons Interested in the Estate of ELAINE JOY MEYER. Deceased, who died on or about You are hereby notified that on the

CREDITORS

22<sup>nd</sup> day of March, 2022, the last will and testament of ELAINE JOY MEYER, deceased, bearing date of the 26th day of February, 2014, was admitted to probate in the above named court and that LYNETTE GARTMAN 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 16th day of March, 2022. LYNETTE GARTMAN 470 Gray Avenue Waukee, IA 50263 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 30 day of March . 2022

Substantial Completion by August DOCUMENT AVAILABILITY: Date of second publication Bid documents will be available for Probate Code Section 304 viewing at Hampton City Hall, 122 1st Avenue NW, Hampton, IA

Notice to Bidders • Section 00 10 01 50441, the Architect/Engineer's office, 1466 28th Street, Suite 200, West Des Moines, Iowa 50266,

and at the following websites: Construct Connect, www.constructconnect.com

Dodge Data Analytics, www.construction.com Master Builders of Iowa Construction Update, www.iowaconstructio-

nupdate.com or www.mbi.build Omaha Builders Exchange, www. omahaplanroom.com
Complete sets of bidding documents are available from Action Reprographics, 515.288.2146.

Bidders may contact Action Reprographics and visit their website (www.actionrepro.com) to order the Bid Documents. A \$100.00 deposit or current MBI/ABC Plans Request Card, made payable to Owner is required which will pro-

vide for a complete paper copy of the drawings and Project Manual specifications. Any shipping and handling costs are the responsibility of the bidder. Bidders shall

have the option to make a special request to receive a CD copy of the Project Manual and Drawings in lieu of the paper copy. Plan de-

posits will be refunded upon the return of the documents, in reusable condition to Action Reprographics within 14 days after

the award of the project. Failure to comply will result in the forfeiture of the plan deposit. BIDDING REQUIREMENTS:

Each Bid shall be submitted on the Bid Form provided with the Bidding Documents. No oral, facsimile or telephonic bids or

modifications will be considered. Bids shall be addressed and delivered to the City of Hampton. 122 1st Avenue NW, Hampton, IA 50441 — Attention Ron Dunt,

City Manager, in sealed envelopes

marked with the Project Name and name and address of Bidder. All bids shall be sealed and plainly marked. Any alteration of the bid form may be cause for rejection

of the bid. A signed copy of the Construction Progress Schedule and Resident Bidder Form are to be

included with the bid. Each Bid shall be accompanied by a Bid Security in the amount of five percent (5%) of the total bid submitted. Bid Security must be in the form set forth in the Instructions

to Bidders and submitted in a separate sealed envelope clearly labeled Bid Security. Bid Security must be in one of the following forms: Certified Check, Cashier's Check, Certified Share Draft or an approved Bond Form.

The successful Bidder will be reguired to furnish a Certificate of Insurance and Performance and Labor and Material Payment Bonds both in an amount equal to 100% of the Contract Price and in accordance with other requirements outlined in the Bid Docu-

or neglect to furnish satisfactory performance/payment bonds, refuse to enter into a Contract on the basis of the bid, or fail to meet the requirements of this Notice and the specifications regulating the award, the bidder's security may be retained as liquidated damages. No bidder may with

Should the successful bidder fail

(45) calendar days after the date and hour set for opening of bids IOWA STATE SALES TAX: This project is tax exempt. Do Not include Iowa State Sales Tax in any calculation of Bid totals. Con-

draw its bid for a period of forty-five

tractors and Suppliers will be provided an lowa sales tax exemption certificate for this project. All bidders must provide a state-

ment regarding the bidder's resident status. This statement shall be on the Bidder Status Form designated by the Iowa Department of Labor commissioner and available online. The statement must be signed by an authorized representative of the bidder. Failure by any bidder to provide a completed statement with its bid may result in the bid being rejected as non-re-

BASIS OF BIDS: The Hampton City Council reserves the right to conduct such investigations as allowed by law to assist in the evaluation of and to establish the responsibility and qualifications of the apparent low bidders to perform the work in accordance with the contract documents to its satisfaction within the prescribed time. In addition, the City of Hampton may require submission by the apparent low bidder of AIA Document A305, Contractor Qualification Statement, at its

The Bidder shall include all requested Forms and attachments with their submission of the Bid Form: failure to comply may be cause

discretion

for rejection. Consideration of bids and the award of contract may be made by the Hampton City Council to the lowest responsive, responsible bidder determined on the basis of a combination of the base bid and selected alternates at its meeting on April 28, 2022, 6:00 pm, in the Council Chambers, located at City Hall. The right is reserved to reject any and all bids, or any part thereof, and to waive informalities or irregularities and to

enter into such Contract or Contracts as shall be deemed in the best interests of the City of Hampton.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa

All bids will be governed by applicable provisions in the Iowa Code and City Policies. A Pre-Bid Meeting is scheduled for April 5<sup>th</sup>, 2:00 pm local time at

the Hampton City Hall, 122 1st Avenue NW, Hampton, IA

Published in the Hampton Chronicle on Mar. 23 and 30, 2022

# Published in the Hampton Chronicle on Mar. 30, 2022

## **PUBLIC NOTICE** Hampton City Council • Minutes and Claims 3.24.2022

#### **REGULAR SESSION MINUTES** THURSDAY, MARCH 24, 2022, 6:00 P.M. The Hampton City Council Ses-

HAMPTON CITY COUNCIL

sion was called to order at the Hampton City Council Chambers by Mayor Russell Wood at 6:00 p.m. Council members in attendance were Patrick Palmer. Bill Hodge, Richard Lukensmeyer, James Davies, Barry Lamos, and Steve Birdsall. 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. Motion by Hodge. Second by

Lukensmeyer to approve the agenda. Motion approved unanimously. Council Workshop report: Mayor Wood presented the Monday, March 21, 2022 minutes. Public Comment for items on the

agenda: None.

Public Hearings: None. Old Business: None.

New Business: City Manager Dunt presented construction documents and specifications to be released for public bid for the Hampton City Hall Renovation. Motion by Palmer, seconded by Lamos to approve documents and specifications to be released for public bid for the Hampton City Hall renovation.

Discussion: questions regarding pre-bid meeting, duct cleaning and HVAC. Motion approved unan-Dunt presented Mayor Wood's

resignation letter and explained the council needs to consider options for filling the vacancy. The vacancy can be filled by appointment by

council or through a special election. A special election would come at a cost to taxpayers. Motion by Lukensmeyer, seconded by Birdsall to acknowledge Mayor Wood's resignation letter and fill the vacancy by appointment through an application process. Applications will be accepted between March 25, 2022 and April 18, 2022 at 5:00 p.m. with interviews to be held on April 25, 2022 at 6:00 p.m. and appointment to be made on May 12, 2022 at 6:00 p.m. Discussion: clarification that

the Mayor application may be submitted by any U.S. citizen of Hampton at least the age of 18. Motion approved unanimously.

Dunt asked for formal acceptance of the Kick it Forward plan to install a 40' x 74' mini-pitch soccer structure in Progress Park. Motion by Lamos, seconded by Davies to approve moving forward with accepting private donation of 40' x 74' mini pitch soccer structure to be installed in Progress Park. Motion approved unanimously.

Approval of claims. Motion by Lukensmeyer, second by Hodge to approve the claims as submitted by Staff in the amount of \$97,367.45. Discussion: question on diesel purchases. Motion approved unani-

Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt presented Ordinance 394: AN ORDI-NANCE AMENDING CHAPTER 65 OF THE HAMPTON MUNICIPAL CODE OF 2017 BY ADDITIONAL FOUR-WAY STOP INTERSEC-TION. Motion by Lukensmeyer,

seconded by Davies to approve the first reading of Ordinance No. 394. Discussion: comments that public comments are encouraged prior to all 3 readings of the ordinance, the safety concerns of the intersection in question, crash data and potential unintended consequences of traffic issues in the vicinity of the Fareway parking lot entrance that may be caused by this ordinance. Roll call vote: Birdsall, Lukensmeyer, Lamos, Hodge, Davies and Palmer. Navs: None. First reading of Ordinance 394 ap-

**SECTION 00 10 01** 

**NOTICE TO BIDDERS** 

CONTRACTORS: NOTICE OF

PUBLIC BID LETTING FOR THE HAMPTON CITY HALL

RENOVATION PROJECT, HAMP-

TON, IOWA AND THE TAKING OF

NOTICE IS HEREBY GIVEN:

WILL BE ACCEPTED FOR RE-

Sealed bids for the Hampton City

Hall Renovation Project will be re-

Hampton City Hall, 122 1st Avenue

NW, Hampton, IA 50441, before

designated clock in the City Man-

ager's Office. The Proposals will be

shortly after 2:00 p.m. April 19.

2022, at the Hampton City Hall

Avenue NW. Hampton, IA. Nei-

ther the Owner nor its agents will

assume liability for the inability of a

bidder to submit a bid in a timely

manner. Bidders bear full and com-

submission of such bid. Bids re-

ceived after the deadline will be re-

Scope of work includes but is not

limited to the following: Interior ren-

council chambers, restrooms, and

city offices located at 122 1st Ave-

Bids will be received, and project

constructed under a single prime

sum basis Phase 1 Work to com-

mence on or about May 2, 2022,

Substantial Completion by June

30, 2022. Phase 2 Work to com-

mence on or about July 18, 2022,

contract. Bids must be on a lump

ovation of the existing

nue NW, Hampton, Iowa.

CONTRACTS:

plete responsibility for the timely

2:00 p.m., CST, according to the

publicly opened and read

Council Chambers, 122 1st

BIDS FOR THE HAMPTON CITY

HALL RENOVATION PROJECT

VIEW AND CONSIDERATION.

ceived on April 19, 2022, at the

BIDS THEREFORE.

Consent Agenda: Motion by Birdsall, second by Lamos to approve the Consent Agenda including: Previous minutes as drafted from the Thursday, March 10, 2022, previous minutes as drafted from the Monday, March 14, 2022 Special Session, schedule the next Regular Session for Thursday, April 14, 2022, 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. Jerre Grefe, owner of 1st and 2<sup>nd</sup> Vintage retail store downtown stated that her motivation is to help make Hampton a better community and expressed her gratitude for the efforts that have been put forth to help cleanup downtown thus far. She also expressed her frustrations with the ongoing garbage/cardboard/dumpsters/cigarette butt issues in downtown. She presented photos of blowing cardboard, overflowing dumpsters and

smokers in downtown Hampton. She requests the city review garbage/cardboard/dumpster ordinances and discuss potential solutions to the problem. The garbage ordinance will be placed on a council workshop agenda. No further public comments. Staff Reports given by Police

Chief Schaefer, Public Works Director Doug Tarr and City Manager Ron Dunt. Compost Site will open April 1, 2022 pending weather. Council Reports given by Da-

vies, Lamos, Palmer, Birdsall and Mayors Report. Mayor Wood en-

couraged citizens to submit an application for mayor appointment. Motion to adjourn by Hodge at 7:01 p.m. Second by Birdsall. Motion approved unanimously Adjournment 7:01 p.m.

Ron Dunt, City Manager Mayor Wood MARCH 24, 2022

**CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL VENDOR - DESCRIPTION** -AMOUNT

AGSOURCE LABORATORIES
-LAB TESTING.......\$522.75
AMAZON/SYNCB -SUPPLY......

CAPITAL SANITARY SUPPLY -SUPPLY ... ..\$122.21 CENTER POINT LARGE PRINT -BOOKS .\$178.56 CONSOLIDATED ENERGY CO ..\$4,079.61 CULLIGAN WATER -LIBRARY MAINT .\$31.45 D&L SANITATION INC

BAGE ..\$399.00 DE SOLUTIONS -REPAIR ....\$495.00 EBS -HEALTH- PRE-TAX ... \$3,847.74

EBS - CITY'S PORTION -DENTAL

CLAIMS .....\$791.60 EFTPS FED WH -FED/FICA TAX .....\$12,463.76 FRANKLIN GENERAL HOSPITAL -DRUG TESTING ..... .....\$34.00 FRANKLIN REC -UTILITIES...... \$912.73

GIT-N-GO CONVENIENCE STOR -FUEL .....\$2,701.46 GLOBAL PUBLIC SAFETY -PROF FEES......\$6,413.00 GUIDEPOSTS -BOOK ...... \$17.94 HACH COMPANY - LAB TESTING .. \$146.16 HAMPTON VETERINARY CEN-

TER -POUND FEES...... \$150.00 HAWKINS, INC. -CHEMICALS.... ...\$2,369.93 IA DIV OF LABOR -ELEVATOR

-LIBR ELEVATOR .....IMPACT7G -LIBRARY.... ...\$175.00 .\$275.00 INGRAM LIBRARY SERVICES -BOOKS... ..\$474.34 KOCH BROTHERS -SUPPLY ...... \$5.05

LEAF -SUPPLY... .\$162.88 MEDIACOM -PHONE ...... \$295.18 M-G FLOOR DECOR -LIBRARY .. \$10.166.82 MAINT ... MIDAMERICAN ENERGY CO -FLECTRIC \$680.02 MID-AMERICAN RESEARCH CHE -SUPPLY.. .....\$246.00 MID-IOWA SOLID WASTE EQUI -SUPPLY .. \$464.70 -SUPPLY .....\$464.70 MURPHY'S HTG & PLMBG -RE PAIR.....\$58 OFFICE DEPOT01 -SUPPLY. ...\$583.19

PRESTAGE FOODS OF IOWA -SHELTER DEPOSIT......\$100.00 PRISKE-RIECK, EMERSYN -PRO-FESSIONAL FEES......\$110.00 QUALITY PUMP & CONTROL -REPAIR ......\$1,612.00 RODRIGUEZ, MAYRA -SHELTER DEPOSIT.....\$100.00 RODRIGUEZ, NATALIE -SHEL-TER DEPOSIT.....\$100.00 SCHUMANN AVIATION -CON-TRACT FEES ...... \$2,958.33 SUNSET LAW ENFORCEMENT -AMMO.....\$1,594.40 UNITYPOINT CLINIC OCCUP M -DRUG TESTING.....\$42.00 UNUMPROVIDENT CORPORA-TION -DISABILITY INS...\$959.52 URIBE, ISAIAS -INTERPRETOR .\$40.00

USA TODAY -PERIODICAL .. \$340.14 VERIZON -PHONE..... . \$201.76 VISA -SUPPLY..... WICKWIRE, NICOLE -LIBRARY ..\$300.00 MAINT .....\$300.00 PAYROLL CHECKS -TOTAL PAY-ROLL CHECKS ...... \$37,772.20 CLAIMS TOTAL .... .. \$97,367.45 CLAIMS BY FUND:

GENERAL FUND....... \$43,869.48 GENERAL - LOST/POOL FUND... .....\$392.96 LIBRARY FUND ... .\$19,704.58 ROAD USE TAX FUND ... \$9,797.96 EMPLOYEE BENEFITS FUND .... .\$1,314.56

WATER OPERATING FUND.. .....\$10,638.85 SEWER FUND \$11,649,06 CLAIMS TOTAL ...... \$97,367.45

Published in the Hampton Chronicle on Mar. 30, 2022

### **PUBLIC NOTICE Hampton-Dumont CSD • Proposed School Budget Summary**

3/24/22, 1:36 PM

Local Government Property Valuation System

NOTICE OF PUBLIC HEARING Proposed HAMPTON-DUMONT School Budget Summary Fiscal Year 2022 - 2023

Location of Public Hearing: Board of Education Room Hampton-Dumont Middle School 601 12th Ave. NE Date of Hearing: 04/13/2022 Time of Hearing: 05:30 PM The Board of Directors will conduct a public hearing on the proposed 22/23 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		B			g
Taxes Levied on Property	1	6,358,788	5,673,939	5,406,550	% 8.4
Utility Replacement Excise Tax	2	179,390	160,992	159,046	% 6.2
Income Surtaxes	3	172,291	198,816	169,568	% 0.8
Tuition\Transportation Received	4	1,624,220	1,751,357	1,502,403	
Earnings on Investments	5	14,900	17,300	25,027	
Nutrition Program Sales	6	20,000	22,000	38,438	
Student Activities and Sales	7	175,100	175,200	175,759	
Other Revenues from Local Sources	8	263,080	351,942	438,997	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	8,418,728	8,351,313	8,612,079	
Instructional Support State Aid	11	32,302	0	0	
Other State Sources	12	1,249,280	1,194,980	1,247,653	
Commercial & Industrial State Replacement	13	0	75,610	72,549	
Title 1 Grants	14	324,581	324,581	375,260	
IDEA and Other Federal Sources	15	2,975,991	2,384,335	1,442,106	
Total Revenues	16	21,808,651	20,682,365	19,665,435	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	178,208	961,842	775,774	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	21,986,859	21,644,207	20,441,209	
Beginning Fund Balance	22	2,412,699	3,682,725	3,472,927	
Total Resources	23	24,399,558	25,326,932	23,914,136	
*Instruction	24	13,793,300	13,006,700	11,738,290	% 8.4
Student Support Services	25	600,000	565,000	508,418	
Instructional Staff Support Services	26	860,000	1,208,000	725,156	
General Administration	27	360,000	385,000	431,293	
School Administration	28	795,000	760,000	795,598	
Business & Central Administration	29	340,000	315,000	254,660	
Plant Operation and Maintenance	30	1,251,000	1,190,000	1,410,364	
Student Transportation	31	825,000	559,000	535,041	
*Total Support Services (lines 25-31)	31A	5,031,000	4,982,000	4,660,530	% 3.9
*Noninstructional Programs	32	900,000	1,015,000	879,727	% 1.1
Facilities Acquisition and Construction	33	1,200,000	900,000	312,697	
Debt Service (Principal, interest, fiscal charges)	34	695,955	1,485,867	1,298,499	
AEA Support - Direct to AEA	35	602,404	562,824	565,895	
*Total Other Expenditures (lines 33-35)	35A	2,498,359	2,948,691	2,177,091	% 7.1
Total Expenditures	36	22,222,659	21,952,391	19,455,638	
Transfers Out	37	178,208	961,842	775,773	
Other Uses	38	0	0	0	
Total Expenditures, Transfers Out & Other Uses	39	22,400,867	22,914,233	20,231,411	
Ending Fund Balance	40	1,998,691	2,412,699	3,682,725	
Total Requirements	41	24,399,558	25,326,932	23,914,136	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		14.70621	, ,	, ,	

Published in the Hampton Chronicle on Mar. 30, 2022

#### **TRUST NOTICE** Joyce B. Blum Revocable Trust

#### TRUST NOTICE IN THE MATTER OF THE TRUST:

Joyce B. Blum Revocable Trust To all persons regarding Joyce B. Blum, deceased, who died on or about March 11, 2022. You are hereby notified that the trustee listed below is the trustee of the Joyce B. Blum Revocable Trust dated on January 27, 1997. Any action to contest the validity of the trust must be brought in the District Court of Franklin County, Iowa, within the later to occur of four (4) months from the date of the second publication of this notice or thirty (30) days form the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim of the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated on

Virginia B. Tunnicliff PO Box 502 Hampton, IA 50441 Randy D Johansen AT0003864\_,Attorney for Trustee Johansen Law Firm 1562 200th St., Sheffield, Iowa

Date of second publication: 6th day of April, 2022.

Published in the Hampton Chronicle on Mar. 30 and Apr. 6, 2022

## **PUBLIC NOTICE Hampton-Dumont CSD • Minutes and Claims** 3.23.2022

Budget 2023 Re-est. 2022 Actual 2021 Avg % 21-23

**HAMPTON-DUMONT COMMUNITY SCHOOL** DISTRICT HAMPTON-DUMONT **REGULAR MEETING** 03/23/2022 05:30 PM **H-D Board Room MEETING MINUTES** 

1. The Hampton-Dumont Board of Education met in Regular Meeting on March 23, 2022. in the District Boardroom. President Erran Miller called the meeting to order at 5:30 p.m. Board members Erran Miller, Mark Morrison, Elisa Van Wert, Brent Hansen, Stephwere present. Board member Tom Birdsell was absent. Also present were: Superintendent Todd Lettow: Curriculum Coordinator Jen Koenen; Principals Jarod Haselhuhn and Tony Spradlin; Innovative Programs Director Steve Madson: Maintenance Director Marlin Smith; Transportation Director Dan Schipper: Activities Coordinator Christi Weiser; Business Manager Lisa Lewis: HR Manager Anne Lewis: and Secretary Amanda Heiden.

2. Motion was made to approve the agenda as presented. Motion by Hansen, seconded by Morrison. 3. The board held a public hear-

ing on the calendar for 2022-2023. President Miller opened the hearing at 5:30 p.m. There was no public comment. Miller closed the hearing at 5:31 p.m. 4. Mr. Lettow and Lisa Lewis gave

a presentation on the budget for

5. There were no recognitions or awards. 6. The board reviewed letters re-

garding four speech students selected as Outstanding Performers: Lydia Maas, ACT; Maria Mateo, STO, Sydney Buseman, PRO and Jaliyah Ivey, STO. These students qualified for an appearance at the All-State Festival.

7. The consent agenda was ap-

proved as presented. The minutes of the February 28, 2022, Regular Meeting and the March 11, 2022, Special Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Alexis Vosburg as TLC Instructional Collaborator: Judy Larson as TLC Instructional Collaborator; Jori Showalter as TLC Instructional Collaborator: Leslie Osborn as TLC Instructional Collaborator; Sarah Miller as TLC Instructional Collaborator: Nichole Prantner as TLC Instructional Collaborator; Jill Burmester as TLC Instructional Collaborator: Ronna Speake as TLC MTSS Internal Coach; Carrie Andersen as TLC Lead Learner: Daniel Stevens as TLC Lead Learner; Steph Maske as TLC Lead Learner; Sara Butson as TLC Lead Learner; Becky Tarr as TLC Lead Learner; Brian Folkerts as TLC Mentor Teacher; Dave Hisler as TLC Mentor Teacher: Shelly Aalbers as TLC Mentor Teacher; Anthony Bockhaus as Track Event Manager; Shawny Daniels as Substitute: Makavla Newman as Substitute; Lucinda Sheriff as Substitute and Ana Gomez as Middle School Associate. Contract Amendments were approved for: Kim Foell from Associate to Para I: Brittni Hernandez from Para I to Para I with Limited Sub Authorization and Ismael Rodriguez Torres from Associate to Para I. Resignations were accepted from Nichole Hardy as Preschool Teacher at the end of 2021-2022 year: Chris Colman as Assistant Cross County Coach and Assistant Girls Track Coach at end of 2021-2022 and Heath Walton as Head Boys Basketball Coach. Retirement was accepted from Deb Ritland as Middle School Paraeducator at the end of

2021-2022. The lists of bills were approved as presented. Motion by Powers, seconded by Morrison. All

9. Reports

sports is up, and that the confer prices to events for 2022-23 to \$8 for adults and \$5 for students.

tation, child nutrition, technology

Koenen reported on the Conditions for Learning Survey which the district is required to give to students during April for grades 3-12. The survey will also go out to families of students and to staff. She also gave an update on ISASP testing which will begin on April 21st.

ed that Monday, March 18th is Mc-Teachers Night at McDonalds to raise money for the Elementary. He also mentioned the benefits of the advocacy positions and programs at the elementary and the positive things those positions have provid-

School report.

Smith gave an update on a new clock and intercom system for the High School but stated the district was still waiting on a second quote.

11. New Business

a. Motion was made and seconded to approve the Prostart request for the National Competition in May. The request included the fol-

· For seven students and three adults to attend the competition in Washington DC on May 6th through 8th, and would like to go a day or two ahead to do some sight-seeing before.

• Requested a variance in hotel rates to be able to stay at the hotel of the competition.

supper. The adult rates would remeals.

• Requested an additional \$50 per person for two different culinary experiences.

• Travel using the metro, Uber or Lyft as needed. · Funds to be used on sight-seeing experiences at times when the groups are not competing. The experiments will be determined at a

planned and donations to help cover most of the expenses of the trip. Motion made by Powers, seconded

b. Motion was made to waive the 90 day athletic eligibility requirement for student Emma Ott, who recently returned to the district. Motion by Morrison, seconded by Severs. All ayes.

c. Motion was made to approve

d. Motion was made to approve budget reductions for 2022-2023

Reduce Overtime by 50% -

• Reduce Weight Room Supervision by 50% - \$25,000 • Reduce Classroom/Library Supplies - \$25.000

No Elementary Summer School

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

Activities Coordinator Christi Weiser gave an update on activities including a donation of \$2,500 from Morts Water Company the weightrooms, that participation in spring ence has decided to raise ticket

and nurse reports. Curriculum Coordinator Jen

Principal Jarod Haselhuhn report-

The board reviewed the Middle

Maintenance Director Marlin

10. There was no old business.

lowing:

• Requested a variance for student meals for each day to \$10 for breakfast, \$15 for lunch and \$25 for main the amount for out-of-state

The group has many fundraisers by Severs. All ayes.

the calendar for 2022-2023 as presented. Motion by Morrison, seconded by Van Wert. All ayes.

which included: • Resignations - \$271,000

• Transportation - \$96,000

o Assistant o Driver

o Designated Bus Aids • Maintenance - \$91,500 o Day Custodian

o Night Custodian Teacher Attrition - \$110,000Middle School Teacher to Part-Time Special Education- \$79,000 · High School Construction Trades

Program- \$15,000 Motion by Morrison, seconded by

Van Wert. All ayes. e. Motion was made to approve the high school gym floor project Motion by Hansen, seconded by Morrison. All ayes.

f. Motion was made to approve the resurfacing of the High School track, awarding the bid to Midwest Tennis & Track. Motion by Powers, seconded by Hansen. All ayes.

g. Motion was made to table approval of the High School clock and intercom system until a second quote is received. Motion by Morrison, seconded Van Wert, All aves, h. Motion was made to approve the purchase of 35 iPads for staff for the amount of \$14, 514. Motion by Powers, seconded by Morrison.

All ayes. i. Motion was made to approve the District Developed Service Delivery Plan as presented. Motion by Hansen, seconded by Morrison. All

j. Motion was made to approve the AEA Purchasing Agreement for 2022-2023 as presented. Motion

by Powers, seconded by Van Wert. All aves

k. Motion was made to approve the UNI Cooperative Agreement for Pre-Service Clinical Placement for 2022-2023 as presented. Mo-

tion by Powers, seconded by Severs. All ayes. I. Motion was made to approve the Wartburg Field Experience and Student Teaching Agreement for

2022-2023 as presented. Motion by Powers, seconded by Hansen. All aves. m. Motion was made to approve the Morningside Agreement for

Teacher Education Clinical Experience Placements for 2022-2023 as presented. Motion by Van Wert, seconded by Hansen. All ayes.

n. Motion was made to call for a public hearing on April 13, 2022, at 5:30 p.m. for the 2022-2023 budget. Motion by Van Wert, seconded

by Morrison. All ayes. o. Motion was made to call for a public hearing on April 13, 2022, at 5:30 p.m. to amend the 2021-2022 budget. Motion by Van Wert, sec-

onded by Hansen. All aves. p. Motion was made to call for mowing bids of the Dumont Bus Barn for the 2022 summer and fall. Motion by Morrison, seconded by

Severs. All ayes. g. Motion was made to approve the open enrollment requests as presented which included one in from Clarion-Goldfield-Dows and one in from CAL. Motion by Powers, seconded by Morrison. All

r. The board held a first reading of the 200 Series of the board policies.

12. Mr. Lettow updated the board on the bus drop-off and parking lot at South Side, stating that the district will need to get approval to make an entrance off Hwy 65 before moving forward with anything. 13. The next Regular Meeting is scheduled for April 13, 2022, at

14. Motion was made to adjourn the meeting. The meeting was adjourned at 7:04 p.m. Motion by Severs, seconded by Van Wert. All

5:30 p.m.

15. The board held an Exempt Session for negotiations.

Erran Miller, President Amanda Heiden, Secretary **Hampton-Dumont Communi**ty School

MARCH 23, 2022 BOARD MEETING APPROVAL GENERAL/MANAGEMENT/ SAVE/PPEL FUNDS Vendor Name -Description

-Amount 43 North Iowa -JANUARY 2022 BILLING - WORK EXPERIENCE

AGVANTAGE FS -GREENHOUSE PROPANE .....\$5,339.48 AIR FILTER SALES & SERVICES, -DISTRICT WIDE FILTERS ETC.....\$3,034.76 AIRGAS USA LLC -HS AG -ARGON.....\$31.22 AMERICAN TIME -DISTRICT CLOCKS......\$746.96 AUTO PARTS WHSE INC -DIS-

COUNT ON PRODUCTS... BATTERIES PLUS BULBS -MTC REPAIR TIP FOR PED ROD / HS

BULLDOG CAFE -CAREER FAIR MEALS .....\$480.00 CDW GOVERNMENT INC -SS GYM PROJECTOR BULB RE-PLACEMENT ......\$175.63 CEDAR VALLEY INSTRUMENT REPAIR -MS - YAMAHA FLUTE ADJUSTMENT .....\$25.00 CENTRAL IOWA DISTRIBUTING

INC -NORTH SIDE SCRUBBER. ....\$1,089.00 CENTURYLINK -DISTRICT WIDE TELEPHONE.....\$1,187.85 CITY OF HAMPTON -WATER /

SEWER FOR DISTRICT..... ......\$1,547.72 CULLIGANS -HS SOFTENER SALT .....\$219.50 CULVER-HAHN ELECTRIC SUP-

PLY -HS KITCHEN SWITCH .... .....\$837.02 DEPARTMENT OF EDUCATION

-TRANSP BUS INSP FEE...

BOOKS. H-D WRESTLING BOOSTER CLUB -2/8/22 WRESTLING DU-ALS - CHARTER ......\$374.25 HAMPTON-DUMONT ACTIVITY FUND -SCHOOL PAY DEPOSIT. HAMPTON-DUMONT CHIP

NUTRITION -SCHOOL PAY DE-POSIT.....\$21,274.68 HARDIN COUNTY OFFICE SUP-PLIES -OFFICE NAME PLATE. HERNANDEZ, BRITTNI -REIM -SUB AUTH CLASS & BOOK ..

\$132.30 HISLER, DAVID -REIMBURSE MENT FOR MILEAGE TO CONF HOWIE EQUIPMENT -TIRE RE-

WORK -DISTRICT WIDE TELE PHONE .....\$714.91 IOWA HIGH SCHOOL MUSIC ASSOCIATION -HS - SOLO/EN-

DRIVE WISE -DRIVERS ED CLASSES.....\$3,375.00 E & E REPAIR -BUS 11-1 REAR BRAKE REPAIR.....\$770.01 FAREWAY STORES -HS FCS, AND SUCCESS CTR.....\$270.09 BULLDOG CAFE, PRO START, . \$1,964,63 FEDERAL FIRE EQUIPMENT CO -MS FIRE INSPECTION AND SUPPLIES .....\$1,649.00 FOLLETT CONTENT SOLU-TIONS, LLC -HS LIBRARY

...\$663.72 ...\$21.274.68 \$17.49

\$64.80 PAIR / CAR #29.....\$490.00 IASBO -FEBRUARY CONF - L LEWIS.....\$390.00 IMPACT7G -SAVE FUNDS - SS LAND SURVEY & ...... \$2,500.00 IOWA COMMUNICATIONS NET-

SEMBLE FESTIVAL REGISTRA-..\$533.00 IOWA STATE UNIVERSITY-REG-ISTRATION -BUSINESS MNG-MT ACADEMY - ANNE ...\$895.00 JOURNEY ED.COM, INC -MS OF

LIBERTY HARDWOODS, INC. -HS - HARDWOODS FOR IND TECH.....\$1,683.80 MARCO TECHNOLOGIES LLC -EQUIPMENT LEASE - SCHOOL COPIERS \$2,024.86 MARSHALL'S CONSTRUCTION & SNOW -SNOW REMOVAL AND SANDING SERVICES...

...\$1.675.00 MARTIN BROS DISTRIBUTING, -BULLDOG CAFE / PROSTART / FOODS ......\$2,797.70 MASON CITY TIRE SERVICE -BUS 11-1 NEW REAR TIRES.

AMERICA PUBLISHING MID CORPORATION - LEGAL BOARD MINUTES - FEB ......\$256.30 MIDAMERICAN ENERGY -DIS-TRICT WIDE ELECTRIC .....\$22,104.46 MURPHY HEATING & PLUMBING

-HS-BOILER RM LEAK-LABOR .. \$114.98 NAPA AUTO PARTS -NS MTC -HOSE.....\$19.53
ONE SOURCE THE BACK-GROUND CHECK -HR - BACK-GROUND CHECKS ...... \$213.50 PAPER CORPORATION -DIS-

TRICT WIDE PAPER ORDER ....

QUILL CORPORATION -MS - ELL ROOM SUPPLIES..... \$137.64 R COMM WIRELESS -CB RADIO REPEATER RENEWAL ... \$425.00 REDNECK INC -TRAILER RE-PAIR.....\$17.40 RIEMAN MUSIC -MS INSTR MU-SIC RESALE ITEMS ......\$343.03 ROCKWELL COOPERATIVE TELEPHONE -DISTRICT INTER-NET.....\$104.95 SCHOOL BUS SALES CO -BUS REPAIR PARTS .....\$485.39 SCHOOL HEALTH CORP -DIS-

.. \$81.69 SCHOOL SPECIALTY -HS ART SUPPLIES .....\$1,001.68 SYNC/AMAZON -SS SUPPLIES ... ....\$950.60 SYNCB/AMAZON -DISTRICT OF-FICE SUPPLIES......SYNCB/AMAZON \$936.05 -MAINTE-NANCE - SIEMENS .....\$1,335.23 SYNCB/AMAZON -MS - NURSE

TRICT NURSING SUPPLIES .....

SYNCB/AMAZON -SAVE FUNDS - BASEBALL INFIELD DRAG. ....\$2,148.50 U S CELLULAR -DISTRICT WIDE CELL....\$492.79 VARSITY CLEANERS -DRY CLEANING FOR CULINARY TEAM.....\$41.25 VISA -DISTRICT WIDE POST-AGE .....\$58.00 VISA -HS TECH SUPPLIES -ELMO ADAPTER ...... ..\$20.98 VISA -HIGH SCHOOL NEEDS ..... ... \$1,700.75 VISA -DISTRICT - PTCFAST SUB-SCRIPTION.....\$100.00 VISA -BUSINESS MGR IASBO REGISTRATION .....\$195.00 VISA -HS - INDUSTRIAL TECH SUPPLIES .....\$61.00 WASTE MANAGEMENT -GAR-BAGE SERVICES ...... \$3,845.38 WEST MUSIC CO -HS VOCAL -DORIAN MUSIC.....\$27.35

**CHILD NUTRITION FUND** Vendor Name -Description -Amount ANDERSON ERICKSON DAIRY

-DISTRICT WIDE DAIRY PROD-UCTS.....\$6,204.19 CENTRAL RESTAURANT PROD-UCTS -SS CN SUPPLIES... HAMPTON-DUMONT GENER-

.....\$27,910.39 PAN-O-GOLD BAKING CO -DIS-TRICT BREAD PRODUCTS.

.....\$1,046.06

TOTAL CLAIMS PAID: ......\$83,664.85 ACTIVITY FUND CLAIMS Vendor Name -Description -Amount ABBAS, MAGGI -1/22/22 SPEECH

JUDGE .....\$110.00 ATLANTIC COCA-COLA BOT-TLING -HS & MS CONCES-SIONS - COKE......\$4,055.70 BALT, TRAVIS -1/22/22 SPEECH JUDGE . BERTELSEN, SCOTT -1/22/22 SPEECH JUDGE ... \$110.00 BOVY, ELISE -1/22/22 SPEECH JUDĠE G/B BSKB OFFICIAL ..... \$110.00 CAROL'S FLOWER BOX -SE-NIOR FLOWERS FOR BB, WR & CHEER ......\$141.00 CARR, HOLLI -2/3 9 B/BSKB OF-... \$141.00 FICIAL .....\$275.00 CITY CLERK'S OFFICE -PARK-ING .....\$15.00 DAHLE, ANTHONY -2/8/22 HS G/B BSKB OFFICIAL ..... \$110.00 DINGMAN, DAN -2/8/22 HS G/B BSKB OFFICIAL ..... \$110.00 FAREWAY STORES -HS CONCES-...\$110.00 SION EXPENSES ...... \$2,461.95 HACKENMILLER, DREW -1/22/22 SPEECH JUDGE ...... \$110.00 HAUGE, BENJAMIN -2/4/22 HS G/B BSKB OFFICIAL ...... \$110.00 HEWETT WHOLESALE -HS CONC ST EXPENSES....\$412.89 HUNGERFORD, ROD -1/28/22 HS G/B BSKB OFFICIAL ......\$90.00 IHSSA -HS SPEECH WRIST-G/B BSKB OFFICIAL ..... \$110.00 JOHNSON, DALE -1/31/22 MS G BSKB OFFICIAL .....\$165.00 JOSTENS INC -CLASS OF 2022 DIPLOMAS,.....\$561.05 LACEY, BRYAN -1/31/22 MS B BSKB OFFICIAL .....\$75.00 MEINDERS, DAVID -2/3/22 MS B BSKB OFFICIAL .....\$75.00 MOJO PRODUCTIONS -PROM 2022 DJ SERVICE ......\$1,000.00 MORLAM, DREW -2/3/22 9TH B/ BSKB OFFICIAL ..... ..\$50.00 MOURIAM, DREW -1/25/22 MS B/ BSKB OFFICIAL .....\$75.00 MURPHY HEATING & PLUMB-ING -HS - SUPPLIES FOR SHOT CLOCK .....\$220.61 OBRIEN, SCOTT -1/27/22 MS B/ BSKB OFFICIAL ......\$75.00 PAPPAS, NICHOLAS -1/28/22 HS B/G BSKB OFFICIAL .......\$90.00 PIERSON, TREY -1/28/22 HS G/B BSKB OFFICIAL .....\$200.00 SCHUTT, J.MATTHEW -1/22/22

PENSES FOR BARK STORE ..... \$167.53 THOMAS, CHRISTOPHER -1/28/22 HS G/B BSKB OFFI-CIAL.....\$110.00 THOMPSON, TODD -2/4/22 HS G/B BSKB OFFICIAL ..... \$110.00 VISA -SPEECH / BASEBALL & TRACK CLINICS.....\$360.40 VISA -HS SENIOR CLASS EX-PENSES ..... ... \$1.120.21 VISA -MS PBIS SUPPLIES ..

SPEECH JUDGE ..... \$110.00

-1/22/22

... \$125.81

SEREN

SPEECH JUDGE ......\$60.00 SYNCB/AMAZON -HS - COOL TO

BE KIND SUPPLIES ...... \$103.77

SYNCB/AMAZON -MS PBIS EX-

SHANK.

VISA -MS WRESTLING SUP-\$109.22 WALDERBACH, KURT -2/4/22 HS G/B BSKB OFFICIAL ..... \$110.00 WALSWORTH -HS YEARBOOK DEPOSIT..... .. \$125.05 WESTLING, SPEECH JUDGE ........
WESTLING, MONI
SPEECH JUDGE ....... . \$110.00 -1/22/22 ANDREW WOTHERSPOON. -1/22/22 SPEECH JUDGE \$60.00 TOTAL PAID:.....\$15,225.37

Inderestimated the South Side project cost

#### **PUBLIC NOTICE** Hampton-Dumont CSD • Amendment of Current Budget NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET HAMPTON-DUMONT School District Fiscal Year July 1, 2021 - June 30, 2022 The HAMPTON-DUMONT School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 Meeting Date/Time: 4/13/2022 05:30 PM Contact: Lisa Lewis Meeting Location: Board of Education Room Hampton-Dumont 601 12th Ave NE n-Dumont Middle School 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 After Total Budget Amendment **EXPENDITURES** as Certified Current Reason Increase Amendmen or Last Amended Didn't estimate high enough for some of the Instruction 12,932,000 COVID expenditures Natural Gas Prices were much higher than Total Support Services 4.884.000 105.000 4.989.000 900,000 124,000 Noninstructional Programs 1,024,00 ligher personnel and food costs

Published in the Hampton Chronicle on Mar. 30, 2022

1,065,000

1,374,000

3,017,540

1,952,540

## **PUBLIC NOTICE** Franklin County • Notice of Sheriff's Levy and Sale

Notice of Sheriff's Levy and Sale

FRANKLIN COUNTY SHERIFF'S OFFICE • 105 5th ST SW, P.O. Box 57, Hampton, IA 50441 • (641) 456-6035

IN THE IC	)WA DIS	TRICT COURT FOR FRANKLIN COUNTY
STATE OF IOWA	)	Docket No. (Sale No.) 22-1954(1)
	) ss	Court No. EQCV501909
COUNTY OF FRANKLIN	)	SPECIAL EXECUTION

**SERVION INC** 

Total Other Expenditures

Total

BRANDEY LEE JONES and RODNEY CARL BERGMAN

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) rights, title, and interest in Real Estate Property to satisfy the judgment. The property to be sold is:

A tract commencing 2 rods West and 32 rods North of the Southeast corner of the Southwest Quarter (SW1/4) of Section Nineteen (19), Township Ninety-two (92) North, Range Twenty-one (21) West of the 5th P.M., Franklin County, Iowa thence North 12 rods; thence West 8 rods; thence South 4 rods; thence West 9 rods; thence South 10 rods; thence East 9 rods; thence North 2 rods; thence East 8 rods to the point of beginning

Street Address 224 South West Street, Latimer, IA 50452

The described property will be offered for sale at public auction for cash only as follows:

Date of Sale	Time of Sale	Place of Sale
05/04/2022	10:00 AM	FRONT LOBBY OF SHERIFF'S OFFICE
Charles and the Control of the Contr		

This sale not subject to redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if applicable.

Judgment Amt	Costs	Accruing Costs	Interest	Attorney		
\$100,733.52	\$11,773.46		3.375% of \$100,733.52 from 02/01/2022 = \$856.92 and \$3,696.07 through 2/1/22	Benjamin W. Hopkins, Clive, IA 515-222-9400		
Date	Sheriff		Deputy	(010-222-9400		
	Aaron Dodd		Heidi Hilton/Cler	Heidi Hilton/Clerk		

Published in the Hampton Chronicle on Mar. 30 and Apr. 6, 2022

### **PUBLIC NOTICE Franklin County**

NOTICE OF PUBLIC HEARING ON PROPOSED ORDINANCE LATIONS" AND THE ADDITION OF ORDINANCE 6.1, SECTION 7 "WIND ENERGY CONVERSION SYSTEMS"

NOTICE IS HEREBY GIVEN, that the Franklin County Board of Supervisors will hold a public hearing on the 4th of April, 2022, at 10:00AM at the Franklin County Law Enforcement Center Multi-Media Room (105 5th St. SW Hampton, Iowa) for the purpose of considering an amendment to Franklin County Zoning Ordinance 6.1 "Zoning Regulations" and the addition of Ordinance 6.1, Section 7 "Wind Energy Conversion Systems" A copy of the proposed ordinance is on file in the Franklin County Auditor's Office, 12 1st Ave. NW Hampton, Iowa. A copy of the proposed ordinance may also be obtained through mail or email by request by contacting the Franklin County Auditor's Office at 641-456-At the time of said hearing, you

may appear, in person, or by agent, either in opposition or support for said purpose of the hearing. You may submit written comments for the purposes of the public hearing before the start of the said hearing at the Franklin County Auditor's Of fice, 12 1st Ave. NW Hampton, Iowa 50441. Katy A. Flint

Franklin County Auditor & Clerk to the Board of Supervisors

Published in The Hampton Chronicle on Wednesday, March 30, 2022

## **MINUTES Franklin County BOS** The Board met with representa-

#### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF **SUPERVISORS** MARCH 21ST, 2022

The Board of Supervisors met at 8:30AM on Monday, March 21st, 2021, at the Franklin County Courthouse with Board members Nolte. McVicker, & Vanness in attendance Chairman McVicker led the Pledge of Allegiance.

Motion by Vanness, seconded by

Nolte to approve the Agenda. All ayes. Motion carried. Motion by Nolte, seconded by Van-

ness to approve the Board Minutes from the regular meeting dated 3/14/22. All ayes. Motion carried. Public Comment & Board Committee Updates: Sheldon Jurgens from Sheffield was present to make a few comments on the proposed wind en-

ergy ordinance. Tony Vaughn from Alliant Energy was also present with a few questions and comments regarding the proposed wind energy ordinance. Nolte attended D-CAT. Vanness attended Conservation and FCDA. McVicker attended Franklin County Tourism. Jay Waddingham, County Engi-

neer, met with the Board and gave an update on his department.

Motion by Vanness, seconded by Nolte to open the Public Hearing regarding FY22 Budget Amendment at 9:30AM. All ayes. Motion carried. The Auditor went through the amendment with the Board. There was no comment from the public. Motion by Nolte, seconded by Vanness to close the public hearing at 9:38AM. All ayes. Motion carried.

Representatives from Indigo Wind Apex Clean Energy (Corey Eberling & Holly McCoy) met with the Board regarding some of the discussed and proposed wind energy ordinances.

A Department Head meeting was held at 10:00AM. Full details may be obtained from the Auditor's Office. A joint meeting was held with Wright County Board of Supervisors regarding DD2-100, work order #184. More information can be obtained from the drainage clerk or on the county website.

tives from the Franklin County Gun Club (Sean Esty, Dave Rush, & Les Ballard) regarding a Use Contract for the Hansell Shooting Range. A few small changes will be made and brought to the Board at the next meeting for approval and signing.

Justin Stotts from North Iowa Re-

gional Housing Authority met with the Board to ask them to reconsider their decision regarding their payment in lieu of taxes request. He explained the entire relationship and process. After further discussion, Motion by Vanness, seconded by McVicker to reconsider last weeks motion and waive the PILOT program for the next year. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve the claims as presented. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to establish Monday, April 4th at 10:00AM at the Franklin County Law Enforcement Center for the 1st Reading and Public Hearing on Proposed Ordinance Amending Franklin County Ordinance 6.1 "Zoning Regulations" and the Addition of Ordinance 6.1, Section 7 "Wind Energy Conversion Systems". All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve the placement of Julie Pralle as General Assistance Director and Auditor's Part-Time Administrative Assistant and set her wage at \$17.03 per hour. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to approve a resolution authorizing the early redemption of General Obligation County Refunding Bonds, Series 2015A. The resolution reads in full-

**RESOLUTION NO. 2022-22** Resolution authorizing early redemption of General Obligation County Refunding Bonds, Series

WHEREAS, Franklin County, Iowa (the "County") previously issued its \$10,000,000 General Obligation County Refunding Bonds, Series 2015A, dated April 1, 2015 (the "2015A Bonds"), a portion of which currently remain outstanding as fol-Interest Rate Year Principal Amount Per Annum 2023 \$1,910,000 2.00% \$1,950,000 2.00% 2024

\$585,000 WHEREAS, pursuant to the resolution authorizing the issuance of the 2015A Bonds, the County reserved the right to call part or all of the 2015A Bonds for optional early redemption on June 1, 2020 or on

any date thereafter, on terms of par and accrued interest; and WHEREAS, it has been proposed that the Board authorize the redemption (the "Redemption") of the remaining outstanding maturities (the "Outstanding Maturities") of the

2015A Bonds on June 1, 2022 (the

"Redemption Date"); NOW, THEREFORE, It Is Resolved by the Board of Supervisors of Franklin County, Iowa, as follows: Section 1. UMB Bank, n.a., as Registrar and Paying Agent for the 2015A Bonds, is hereby authorized to take all action necessary to call the Outstanding Maturities for early redemption on the Redemption Date. UMB Bank, n.a. is further authorized and directed to give notice of such redemption by sending notice by registered mail, or such other means as may be acceptable to the registered owners of the 2015A Bonds, to the registered owners of the Call Maturity to be redeemed at the addresses shown on the County's registration books, not less than thirty (30) days prior to the Redemp-

tion Date Section 2. All resolutions and orders or parts thereof in conflict with the provisions of this resolution, to the extent of such conflict, are hereby repealed.

Section 3. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Roll call vote was as follows. Aves: McVicker, Nolte, Vanness. Motion carried and resolution duly adopted. Motion by Vanness, seconded by Nolte to set April 11th at 11:00AM at the Franklin County Law Enforcement Center for the Public Hearing pertaining to a Construction Permit for a Confinement Feeding Operation "Otter Creek Pork, LLC." All

aves. Motion carried. Motion by Vanness, seconded by Nolte to adjourn at 12:00PM until Monday, March 21st, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST: Gary McVicker, Chairman Katy A Flint, Auditor & Clerk to the Board

Publication List by Vendor/ Description A & M Electric, Srvs... .. 159.53 1

Ace Prof Cleaning Srvs, Srvs. .85.00 3 AgSource, Well Tstg. .82.00 1 Agvantage FS, Fuel. 693.06 1 City of Alexander, Frm to Mkt 223.93 1 Alliant Energy, Util ....... .502.04 2 Amazon Capital Services, Sup 149.19 3 Aramark Uniform, Srvs .... 124.61 2 Auto Parts, Rep/Parts..... 857.13 2 Mary Barnhart, Mileage ... 174.41 1 Bremer Co Sheriff, Srvs...2915.00 1 Butch Gruelke Auto, Rep/Parts.. ..487.50 2 

Central Iowa Distributing, Sup... 85.00 1 CenturyLink, Srvs ...... 1210.40 10 Cintas First Aid, Srv/Sup...131.03 2 City of Coulter, Frm to Mkt..

347.45 1 Counsel, Maint..... .472.51 4 CoZo, Dues/Trng ...... 100.00 1 Culligan Dept 8680, Srvs... 77.45 1 D&L Sanitation, Srvs ...... 193.00 4 Dale Howard Auto, Rep/Parts. .. 136.00 1 Electronic Engineering, Srvs.

.....2135.45 .. 290.08 2 ..... 5985.75 Secondary Rds, Pstg...... 416.86 3 Franklin Co Sheriff, Srvs... 133.00 3

Franklin General Hospital, Rent.

Seeds Inc, Franklin Grassland .126.00 1 Seed.. Franklin REC, Util. Galls LLC, Sup ......35 City of Geneva, Frm to Mkt... .358.06 2

Travis Gerrish, Mileage ... 285.75 Giddings Signs, Signs ..... 962.00 3 Gleisner Auto, Srvs....... 158.14 1 Global Hydraulics, Parts.: 504.07 1 GovConnection Inc, Data Proc...... Hampton Hardware, Sup...265.91 3

City of Hampton, Water ..... 16.29 1 City of Hansell, Frm to Mkt... 242.72 1

Dale Haver, Well Rehab 1000.00 1 Steve Haviland, Rent...... 543.00 Angie Hayner, Mileage Healthcare First, Maint ... 1237.21 1 Hiway Truck Equipment, Equip... .. 1825.73

Howie Equip, Rep/Parts ...733.36 1 F and R Tools LLC, Srvs...741.22 1 Iowa Falls Fire Extinguisher, Srvs ... 739.50 3 lowa Fence Inc, Srvs.......75.00 1 IA Specialty Hosp Clarion, Srvs .227.00 1 JCL Solutions, Sup ...... 245.21 2 Jeffrey Scott Jobe, Srv .... 245.00 2 John Deere Financial, Rep/Parts.

..477.40 1 Linn County Auditor, Med Exm. ... 436.83 1 Eldean Madetzke, Reimb ...86.35 1 Marshall County Sheriff, Srvs .140.00 1 Darlene Mason, Well Clsg. .210.75 1

Ingrid McCulley, Mileage ..... 7.49 1 Gary McVicker, Reimb..... 354.04 1 Medicap Pharmacy #8095, Meds .69.77 1 Shirley Mejia, Mileage ...... 17.12 1 Mid-America Publishing, Pub/Notic-

.. 220.80 1 es/Ad..... Mid American Energy, Util ... 14884.02 15 Midland Power, Util..... .. 13.13 1 Midwest Pipe, Pipe..

Deb Miller, Mileage...

Erran Miller, Srvs..

Millers Alignment, Rep/Parts ..53.00 1 Morgan Cemetery Assn, Grave Care .....

79.72 1

.. 100.00 1

Morts Water, Srvs ..... MPEC Inc. Rent... .50.00 Murphys Htg & Plbg, Srvs NACo. Dues... 450.00 NAPA, Parts... .218.60 1 National Safety Council, Dues. .425.00 N Central Bldg Sup, Sup ... 16.98 1 Office Depot, Sup ...... 32.27 Ryan Peterson, Reimb. .. 54.56 1 City of Popejoy, Frm to Mkt Pralles Wash City, Veh Clng............. 123.61

Provider Insights, Srvs..... 300.00 Quill Corp, Sup ...... RC Systems, Srv .... 750.00 Redneck, Rep/Parts ..... 5.34 Reminder Printing, Ads.... 119.60 Rimol Greenhouse Systems LLC, Router12 Networks, Srvs... 95.00

Marla Schipper, Mileage .... 97.37 Scott Pharmacy, Meds...... 79.01 1 Secure Shred Solutions, Srvs. 136.00 2 Jeff & Tracy Spear, Well Clsng. Todd Speedy, Wk Apprl ..... 31.01 1

State Forest Nursery, Sup .952.50 1 Dan Tilkes, Reimb Timber Mgmt LLC, Sup ... 1239.00 1

Staples Advantage, Sup .... 59.49 1

Tull's Machining, Rep/Parts.. 425.00 1 UnityPoint Clinic, Tests .... 126.00 1 UPS, Shpg..... Ike Uribe, Srvs... 22.50 US Cellular, Srvs ...... 1639.40 4

USPS, Pstg......143.20 Visa, Trng/Sup. .2034.63 2 West Fork After Prom, Donation. 50.93.1

Wet Pet Outlet, Sup. Toni Wilkinson, Reimb ..... 101.65 1 Neil Willis, Reimb..... . 25.00 Ziegler Inc, Rep/Parts...13074.91 1 21st Century Rehab, Srvs .....

118092.76

Grand Total.....