

PUBLIC NOTICE
Franklin County

PUBLIC NOTICE

The Franklin County Board of Supervisors has received a construction permit application for a confinement feeding operation, more specially described as follows:
Name of Applicant: Rose Grove LLC

Location of the Operation: Section 30, Oakland Township

Type of confinement feeding operation structure proposed: Two new deep pit swine finisher confinement buildings as a new swine confinement facility.

Animal Unit Capacity of the Confinement Operation after Construction: 2160 animal units (5400 head of swine finishers)

Examination: The application is on file at the County Auditor's Office and is available for public inspection during the following days: Monday – Friday and hours 8:00AM to 4:00PM. Comments: Written comments may be filed at the County Office until Monday May 2nd at 8AM

Published in the Hampton Chronicle on Wednesday, Apr. 20, 2022

PUBLIC NOTICE
Franklin County Commission

COUNTY BOARD OR COMMISSION APPLICATION

The Franklin County Supervisors are now taking applications for appointments that will be made June 27, 2022.

The Supervisors will be considering appointments to the following Board or Commissions:

Veteran's Affairs Commission

For a description of these Boards and Commissions go to our website www.co.franklin.ia.us.

Applications are available on the website or from the Auditor's Office. If an existing member would like to retain their position, download the Term Extension Request or pick one up at the Auditor's Office.

State law requires the Supervisors to make a good faith effort to balance most appointive boards, commissions, committees, and councils according to gender by January 1, 2012, and each year

thereafter. Applications for Board or Commission appointments may be filed at any time with the Board of Supervisors or Auditor's office. A separate form must be filed for each Board or Commission on which you would consider serving. Please be advised that this application is a public document and may be reproduced and distributed to the public upon request. You may attach additional sheets if more space is needed. The membership of some boards is also regulated by state law and may impact who can serve on certain boards on the basis of location of residence, veteran status, occupation, or other lawful criteria.

All applications should be turned into the Auditor's office or the Board of Supervisors by Friday, June 24, 2022.

Questions may be directed to the Franklin County Auditor's Office at 641-456-5622.

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PUBLIC NOTICE
CAL CSD • Minutes and Claims 4.11.2022

CAL COMMUNITY SD
CAL BOARD OF EDUCATION
REGULAR MEETING
04/11/2022 06:00 PM
CAL Media Center (CELL)
MEETING MINUTES

- The board held an Exempt Meeting beginning at 6:00 p.m.
- The CAL Board of Education held its Regular meeting on April 11, 2022, in the CAL CELL. President Beth Podolan called the meeting to order at 6:47 p.m. Board members Beth Podolan, Liliana Velasco, Cathy Carlson and Molly Johansen were present. Board member Brad Wessels was absent. Also present were Superintendent Todd Lettow, Curriculum Coordinator Jen Koenen, Principal Abby Meyer, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.
- Motion was made to approve the agenda as presented. Motion by Carlson, seconded by Johansen. All ayes.
- The board recognized Ashley Sires the Regional Administrator from Central Rivers AEA, who presented the services the AEA provides for CAL.
- The board held a public hearing for the 2022-2023 budget. Podolan opened the hearing at 6:54 p.m. There was no public comment. The hearing ended at 6:55 p.m.
- The consent agenda was approved as presented. Minutes of the March 14, 2022, Regular Meeting were approved. The summary listing of bills was approved. Resignation was accepted from Arianna Sliger as 2nd Grade Teacher. Open enrollment applications were approved as presented and included one into the district from Clarion-Goldfield-Dows; one into the district from Hampton-Dumont and four out of the district to Iowa Falls for Home School Assistance. Motion by Johansen, seconded by Velasco. All ayes.
- There were no items removed from the consent agenda.
- There were no communications.
- The board reviewed the transportation report. Curriculum Co-

ordinator Jen Koenen reported on: spring assessments, ELPA and ISASP; Conditions for Learning Survey for students, parents and staff; new IEP platform training. Principal Abby Meyer reported on the district's social and emotional curriculum and the upcoming events in the district.

10. There was no old business.

11. New Business

a. Motion was made to approve the 2022-2023 budget as presented. Motion by Carlson, seconded by Velasco. All ayes.

b. Motion was made to award the mowing bid to Christian Larsen. Motion by Carlson, seconded by Johansen. All ayes.

c. Motion was made to call for a public hearing to amend the 2021-2022 budget. Motion by Johansen, seconded by Carlson. All ayes.

d. Motion was made to approve the Baker Group Agreement for three years. Motion by Johansen, seconded by Velasco. All ayes.

e. Motion was made to award Schrock Concrete the deck concrete project for the school's portion of the deck. Motion by Johansen, seconded by Velasco. All ayes.

f. Motion was made to award Schrock Concrete the bid to complete the shop back parking concrete project. Motion by Velasco, seconded by Johansen. All ayes.

g. Motion was made to resend and finish the gym floor and award the bid to Phillips' Floor who submitted the lowest bid. Motion by Carlson, seconded by Johansen. All ayes.

h. Motion was made to approve dispose of a bus by scrapping it. Motion by Johansen, seconded by Velasco. All ayes.

i. Motion was made to award a stipend of \$1,000 based on each employee's full-time equivalency for all support staff and teaching staff who did not receive the Governor's stipend. Motion by Johansen, seconded by Carlson. All ayes.

j. Motion was made to approve the 2022-2023 membership with Iowa Association of School Boards. Motion by Johansen, seconded by Velasco. All ayes.

NOTICE TO BIDDERS
2022-2023 Street Rehabilitation Program

NOTICE TO BIDDERS
SEALED BIDS WILL BE RECEIVED BY THE CITY OF HAMPTON, IOWA, AT CITY HALL, HAMPTON, IOWA UNTIL 10:00 O'CLOCK AM ON WEDNESDAY, MAY 4, 2022 FOR THE 2022-2023 STREET REHABILITATION PROGRAM. BIDS RECEIVED AFTER THE DEADLINE FOR SUBMISSION OF BIDS AS STATED HEREIN SHALL NOT BE CONSIDERED AND SHALL BE RETURNED TO THE LATE BIDDER UNOPENED.

Sealed proposals will be opened and bids tabulated at 10:00 am on Wednesday, May 4, 2012, in the City Hall for consideration by the City of Hampton, Iowa, at its meeting on Thursday, May 12, 2022, at 6:00 pm at the Hampton City Council Chambers. Due to federal and state government recommendations in response to COVID-19 pandemic conditions, access to the meeting will also be provided electronically via ZOOM, which will be accessible at the following:

Electronic copies of the contract documents are available from the Engineer, Crawford Engineering & Surveying, Inc. Contact Crawford Engineering & Surveying, Inc. at 319-334-7077 for electronic distribution of plans and specifications.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

General Nature of the Public Improvement

2022-2023 Street Rehabilitation Program, Hampton, Iowa

The project consists of pavement scarification and HMA overlay at the following locations in the City of Hampton:

Base Bid: Glendale Park Drive
Bid Alt. #1: 1st Avenue NE from Federal Street to 1st Street NE
Bid Alt. #2: 1st Street NE from Central Avenue to 1st Avenue NE
The project includes pavement scarification, curb and gutter removal and replacement, sidewalk removal and replacement, storm sewer intakes, HMA roadway paving, and related work.

Work on the improvement shall be commenced after approval of the contract by the Council and be completed as stated below.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in an amount equal to Five Percent (5%) of the total amount of the bid, as fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on an erect it union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The City of Hampton, Iowa reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by the City of Hampton, Iowa, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Hampton, Iowa, from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of four (4) years from and after acceptance of the improvements. The guaranteed maintenance period for new paving shall be four years.

The City of Hampton, Iowa, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Completion for all work associated with this project shall be on or before October 15, 2022.

Should the contractor fail to complete the work in this timeframe, liquidated damages of Five Hundred Dollars (\$500.00) per calendar day will be assessed for work not completed within the above stated phasing completion dates.

The City of Hampton Iowa does hereby reserve the right to reject any or all bids and to waive informalities.

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

Iowa division of labor services -inspection\$40.00
Iowa testing programs -assessments\$268.00
j.w. pepper & son inc. -music\$70.98
marshall construction/excavation -snow removal\$300.00
martin brothers dist. co., inc -cabinets\$26,718.90
mason city community sd -registration fee\$30.00
mid-america publishing corp. -publishing\$126.76
midamerican energy company -utilities-bus barn\$490.52
midwest alarm services -alarm monitoring\$126.03
passehl, volneta -painting and supplies\$200.00
quill.com -supplies\$176.94
rieman music east -supplies\$31.98
schonert, kris -concert supplies\$97.78
school bus sales company -supplies\$447.05
spherio -power pack\$3,051.43
symmetry energy solutions, llc -natural gas\$4,892.38
timberline billing service llc -billing\$121.92
us cellular -cell phone\$348.43
vierk national supply, llc -parts\$2,814.15
visa -supplies\$121.92
TOTAL\$57,386.10

Child Nutrition
Vendor Name -Description -Invoice Amount
amazon.com -supplies\$359.97
anderson erickson dairy co. -milk\$1,189.10
colangelo, carlo -refund\$87.10
fareway stores, inc. -supplies\$98.88
federal fire equipment co. -inspection\$234.33
kesley electric, inc -supplies\$408.92
latimer grocery -bread\$53.41
martin brothers dist. co., inc -food\$6,741.92
pan-o-gold baking co -bread\$82.18
TOTAL\$9,255.81

Published in the Hampton Chronicle on Wednesday, Apr. 20, 2022

PUBLIC NOTICE
Franklin County April 11, 2022

PROCEEDINGS OF THE
FRANKLIN COUNTY BOARD OF
SUPERVISORS
APRIL 11TH 2022

The Board of Supervisors met at 8:30AM on Monday, April 11th, 2022, at the Franklin County Law Enforcement Center 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 Vanness to approve the Board Minutes from the regular meeting dated 3/28/22. All ayes. Motion carried.

Public Comment & Board Committee Updates: The Board heard from Rich Miller & Tony Vaughn from Alliant Energy in regards to the proposed Wind Energy Conversion Systems Ordinance. Corey Eberling & Holy McCoy from Apex Clean Energy also spoke regarding the same topic. Tim Hanse from Bradford approached the Board regarding some concerns he has with the Sheriff's Department.

Jay Waddingham, County Engineer; and Clark Wilkinson, Secondary Rds. Shop Manager; met with the Board and gave an update on his department.

Motion by Vanness, seconded by Nolte to approve the termination of the Secondary Roads Alarm System with Central Lock & Key. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to approve the 5YR Iowa DOT Construction Program and the FY23 Iowa DOT Budget. All ayes. Motion carried.

There was discussion about who is responsible when county roads are damaged by semis, farm equipment, etc. Discussion will continue next week.

There was discussion regarding maintaining shop inventory & maintenance records electronically by the Secondary Roads department. The Secondary Roads department will be getting a new program soon.

Ashley Roberts, Public Health Director, met with the Board to provide an update on her department.

Carissa Sisson, Assessor, met with the Board and updated them on her department.

There was extensive discussion regarding the proposed Wind Energy Conversion ordinance. Discussion will continue to happen.

Motion by Nolte, seconded by Vanness to open the public hearing pertaining to Construction Permit for a Confinement Feeding Operation "Otter Creek Pork LLC" at 2168 Mallard Ave, Sheffield at 11:00AM. All ayes. Motion carried. The Board heard from Pinnacle, who is assisting the owner. Motion by Nolte, seconded by Vanness to close the

public hearing at 11:20AM. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve the hiring of Andrew Fredericks at a wage of \$17.03 per hour as a part-time employee for the Records office. All ayes. Motion carried.

Ryan Peterson, Maintenance Director, discussed the possibility of updating the bathrooms at the Courthouse to current ADA standards using ARPA funding. He will work on getting quotes and come back to the Board.

Motion by Vanness, seconded by Nolte to approve 82 Business Property Tax Credit Applications for 2021 as Recommended by the Franklin County Assessor. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to approve a resolution Authorizing the Auditor to Destroy Election Records. The resolution reads in full:

RESOLUTION NUMBER #2021-24

RESOLUTION TO AUTHORIZE DESTRUCTION OF ELECTION RECORDS IN THE COUNTY AUDITOR'S OFFICE

WHEREAS, Section 331.323(2) (d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows: Primary Election – 6/2/2020; Special Election – 9/14/2021

THEREFORE, BE IT RESOLVED by the Franklin County Board of Supervisors that the County Auditor be authorized to destroy said records in an appropriate and secure manner.

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion carried and resolution duly adopted.

Motion by Nolte, seconded by Vanness to establish May 2nd, 2022 at 10:00AM at the Franklin County Law Enforcement Center for a public hearing pertaining to a Construction Permit for a Confinement Feeding Operation "Rose Grove North" in Section 30 of Oakland Township. All ayes. Motion carried.

The Board acknowledged the Veterans Affairs Quarterly Report.

The Board acknowledged the Auditor's Quarterly Report of Fees Collected.

Motion by Vanness, seconded by Nolte to adjourn at 12:00PM until Monday, April 18th at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

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

Published in the Hampton Chronicle on Wednesday, Apr. 20, 2022

PUBLIC NOTICE
H-D CSD • Emergency Meeting 4.14.2022

HAMPTON-DUMONT
COMMUNITY SCHOOL
DISTRICT
HAMPTON-DUMONT
EMERGENCY MEETING
04/14/2022 12:00 PM
MEETING MINUTES

- The Hampton-Dumont Board of Education held an Emergency Meeting on April 14, 2022, via Zoom to approve the Budget Guarantee Resolution. President Erran Miller called the meeting to order at 12:02 p.m. Board members Erran Miller, Stephanie Powers, Elisa Van Wert, Steve Severs and Mark Morrison were present. Board members Tom Birdsall and Brent Hansen were absent. Also present were Superintendent Todd Lettow and Secretary Amanda Heiden.

2. Motion was made to approve the agenda as presented. Motion by Powers, seconded by Severs. All ayes.

3. Motion was made to adopt the following resolution: RESOLVED, that the Board of Directors of Hampton-Dumont Community School District, will levy property taxes for fiscal year 2022-2023 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Motion by Powers, seconded by Van Wert. All ayes.

4. Motion was made to adjourn. The meeting was adjourned at 12:06 p.m. Motion by Powers, seconded by Severs. All ayes.

Erran Miller, President
Amanda Heiden, Secretary

Published in the Hampton Chronicle on Apr. 20, 2022

PUBLIC NOTICE
Storm Water Discharge

PUBLIC NOTICE OF STORM
WATER DISCHARGE

Kyle Janes plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit.

General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities."

The storm water discharge will be from construction activity located in SE ¼, Section 30, T90N, R22W, Franklin County.

Storm water will be discharged

from 1 point source(s) and will be discharged to the following streams: unnamed tributaries to the Iowa River.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

Published in the Hampton Chronicle on Apr. 20, 2022

PROBATE
Joyce B. Blum ESR501769

IN THE MATTER OF
THE ESTATE OF
JOYCE B. BLUM, Deceased
CASE NO. ESR501769
NOTICE OF PROBATE OF
WILL, OF APPOINTMENT OF
EXECUTORS, AND NOTICE TO
CREDITORS

To All Persons Interested, in the Estate of Joyce B. Blum, Deceased, who died on or about March 11, 2022:

You are hereby notified that on March 31, 2022, the Last Will and Testament of Joyce B. Blum, deceased, bearing date of January 27, 1997, was admitted to probate in the above named court and that Thomas J. Blum and Theodore Alan Blum have been appointed Executors 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 hte 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 re-

quested 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 _____
Thomas J. Blum, Executor of Estate
1716 Ridgeway Drive
Iowa City, Ia 52245
Theodore Alan Blum, Executor of Estate
PO Box 76
Pilot Mound, IA 50223
Randy D Johansen, ICIS#_AT0003864
Attorney for Executors
Johansen Law Firm
1562 200th St.
Sheffield, IA 50475
Date of second publication
20th day of April, 2022.
Probate Code Section 204
* Designate Codicil(s) if any, with date(s).

Published in the Hampton Chronicle on Apr. 13 and 20, 2022

PUBLIC NOTICE			
FGH • Quarter Checks JanFebMar22			
<div><div>VENDORS -INTERNAL</div><div>REMARKS -SUM OF AMOUNT</div><div>21st CENTURY REHAB, PC</div><div>-SERVICE</div><div>252,804.55</div><div>A & M ELECTRIC INC -SERVICE.</div><div>.....</div><div>1,805.86</div><div>ABBOTT LABORATORIES INC</div><div>-FOOD</div><div>521.76</div><div>ABM -SERVICE</div><div>226,883.14</div><div>ACCESS INCORPORATED -SERVICE</div><div>.....</div><div>1,184.00</div><div>ACUTE CARE INC -PROFES-</div><div>SIONAL FEES.....</div><div>228,439.61</div><div>ADVANTAGE ADMINISTRATORS</div><div>-P/R (EMPLOYEE WITHHOLD-</div><div>ING)</div><div>30,838.94</div><div>AGILITI HEALTH INC -EQUIP-</div><div>MENT/SERVICE</div><div>59,354.00</div><div>AIRGAS USA LLC -SUPPLIES</div><div>4,770.98</div><div>ALIMED INC -SUPPLIES</div><div>308.60</div><div>AMERICAN MESSAGING -SERVICE</div><div>.....</div><div>141.57</div><div>AMERISOURCE BERGEN DRUG</div><div>CORP -DRUGS.....</div><div>180,763.76</div><div>AMERITAS LIFE INSURANCE</div><div>CORP -P/R (PAYROLL WITH-</div><div>HOLDING).....</div><div>2,994.52</div><div>ARGOS HEALTH INC -SERVICE .</div><div>.....</div><div>29,232.98</div><div>ARMSTRONG MEDICAL INDUS-</div><div>TRIES -SUPPLIES.....</div><div>15,650.80</div><div>ASI SIGNAGE INNOVATIONS</div><div>-ADVERTISING.....</div><div>1,800.00</div><div>AUGMEDIX INC -SERVICE</div><div>1,094.51</div><div>AUTO PARTS INC -REPAIRS</div><div>11.44</div><div>BACKFLOW PREVENTION SER-</div><div>VICES OF IOWA INC -SERVICE</div><div>.....</div><div>1,600.00</div><div>BARD, C R INC -SUPPLIES</div><div>244.32</div><div>BAXTER HEALTHCARE CORP</div><div>-SERVICE/SUPPLIES</div><div>22,918.74</div><div>BCG RESEARCH -SERVICE</div><div>475.00</div><div>BIO-RAD LABORATORIES INC</div><div>-SUPPLIES</div><div>1,651.12</div><div>BOUND TREE MEDICAL LLC</div><div>-SUPPLIES</div><div>569.69</div><div>BRACCO DIAGNOSTICS INC</div><div>-SUPPLIES</div><div>915.01</div><div>BRANDON KONFRST -FUEL</div><div>22.23</div><div>BROWN'S MEDICAL IMAGING</div><div>-EQUIPMENT.....</div><div>150,904.00</div><div>BRYCE CARMICHAEL -PERS</div><div>REFUND</div><div>169.46</div><div>C.H. MCGUINESS CO INC -SUP-</div><div>PLIES.....</div><div>5,433.71</div><div>CALLCARE -SUPPLIES.....</div><div>282.18</div><div>CARDINAL HEALTH LLC -SUP-</div><div>PLIES</div><div>38,148.98</div><div>CAREFUSION SOLUTIONS LLC</div><div>-SERVICE</div><div>4,798.00</div><div>CAROLE ROBERTSON -FUEL</div><div>105.30</div><div>CDW GOVERNMENT -SUP-</div><div>PLIES/EQUIPMENT.....</div><div>35,569.97</div><div>CEC -SERVICE</div><div>5,079.39</div><div>CENTURY LINK -UTILITIES</div><div>533.76</div><div>CEPHEID -SUPPLIES.....</div><div>500.11</div><div>CERNER CORPORATION -SERVICE</div><div>.....</div><div>116,760.48</div><div>CLIFTON LARSON ALLEN LLP</div><div>-SERVICE</div><div>10,767.40</div><div>CONNECTIONS INC EAP -SERVICE</div><div>.....</div><div>747.50</div><div>CONSOLIDATED ENERGY CO</div><div>-FUEL</div><div>2,236.76</div><div>CONTAINMENT TECHNOLO-</div><div>GIES -SUPPLIES.....</div><div>527.80</div><div>CONTROL INSTALLATIONS -RE-</div><div>PAIRS/SERVICE.....</div><div>2,697.76</div><div>CONVERGENCE SERVICES</div><div>GROUP LLC -CONTRACT</div></div>	<div>LABOR</div> <div>32,426.75</div> <div>CONVERGINT TECHNOLOGIES</div> <div>LLC -SUPPLIES</div> <div>2,416.76</div> <div>COOPER SURGICAL -SUPPLIES</div> <div>.....</div> <div>123.40</div> <div>COUNSEL -SERVICE</div> <div>3,568.65</div> <div>CRS INC -SERVICE.....</div> <div>79,422.00</div> <div>CULLIGAN -SERVICE/SUPPLIES</div> <div>.....</div> <div>637.68</div> <div>CULVER-HAHN ELECTRIC SUP-</div> <div>PLY -SERVICE/SUPPLIES.....</div> <div>2,725.29</div> <div>CYNTHIA WOOD -REFUND.....</div> <div>28.21</div> <div>D & L SANITATION INC -UTIL-</div> <div>ITIES.....</div> <div>1,416.00</div> <div>DAVE'S -SERVICE.....</div> <div>100.00</div> <div>DAWN HINES -FUEL.....</div> <div>11.70</div> <div>DELTA DENTAL -P/R (EMPLOY-</div> <div>EE WITHHOLDING).....</div> <div>12,253.50</div> <div>DENTONS DAVIS BROWN, PC</div> <div>-SERVICE</div> <div>5,808.28</div> <div>DIRECT SUPPLY INC -SUPPLIES</div> <div>.....</div> <div>2,939.07</div> <div>DIRKSEN, TRACY -FUEL.....</div> <div>45.80</div> <div>DISCOVERY BENEFITS INC</div> <div>-SERVICE</div> <div>259.05</div> <div>DIVERSE LYNX, LLC -CON-</div> <div>TRACT LABOR</div> <div>3,040.00</div> <div>DOORS INC -SERVICE/SUP-</div> <div>PLIES</div> <div>1,798.00</div> <div>DRAEGER INC -SUPPLIES.....</div> <div>317.75</div> <div>DUMONT, CITY OF -UTILITIES..</div> <div>.....</div> <div>101.38</div> <div>ECOLAB -RENT/FOOD</div> <div>1,148.00</div> <div>ECOLAB PEST ELIMINATION DI-</div> <div>VISION -SERVICE</div> <div>1,691.15</div> <div>ESO SOLUTIONS INC -DUES.....</div> <div>5,953.70</div> <div>ETNIER, RACHAEL -PROFES-</div> <div>SIONAL FEES.....</div> <div>675.00</div> <div>EXCEL MECHANICAL CO INC</div> <div>-SERVICE/SUPPLIES</div> <div>4,593.36</div> <div>FAGRON STERILE SERVICES,</div> <div>LLC -SUPPLIES/DRUGS.....</div> <div>1,012.75</div> <div>FAREWAY STORES INC -SUP-</div> <div>PLIES.....</div> <div>51.39</div> <div>FEDEX -POSTAGE</div> <div>99.43</div> <div>FIALA OFFICE PRODUCTS LTD</div> <div>-SERVICE/SUPPLIES</div> <div>75.00</div> <div>FIBERUTILITIES GROUP -SERVICE</div> <div>.....</div> <div>1,755.00</div> <div>FIRST BANK HAMPTON - Payroll</div> <div>-P/R(PAYROLL).....</div> <div>1,304,252.17</div> <div>FISHER HEALTHCARE -SUP-</div> <div>PLIES.....</div> <div>416.68</div> <div>FLOOR TO CEILING -SERVICE.....</div> <div>584.40</div> <div>FLOWERS ON FOURTH -SERVICE</div> <div>.....</div> <div>27.99</div> <div>FRANKLIN COUNTY ENGINEER</div> <div>-SUPPLIES</div> <div>491.22</div> <div>FRANKLIN GENERAL HOSPITAL</div> <div>FOUNDATION -P/R (PAYROLL</div> <div>WITHHOLDING).....</div> <div>948.00</div> <div>FRANKLIN GENERAL</div> <div>HOSP-Payroll Withhold -P/R</div> <div>(PAYROLL WITHHOLDING).....</div> <div>2,920.00</div> <div>FRANKLIN GENERAL HOSP-Pet-</div> <div>ty Cash -PETTY CASH.....</div> <div>45.90</div> <div>FRONTIER COMMUNICATIONS</div> <div>-UTILITIES</div> <div>861.09</div> <div>GETINGE USA SALES LLC -SUP-</div> <div>PLIES</div> <div>1,573.11</div> <div>GETMED STAFFING INC -CON-</div> <div>TRACT LABOR</div> <div>29,799.00</div> <div>GLAXOSMITHKLINE -DRUGS.....</div> <div>3,452.29</div> <div>GOODWIN TUCKER GROUP</div> <div>-RENT/SUPPLIES.....</div> <div>798.25</div> <div>GRAINGER -SUPPLIES</div> <div>2,884.84</div> <div>GRAPETREE MEDICAL STAFF-</div> <div>ING INC -CONTRACT LABOR.....</div> <div>9,954.00</div>		
<div>GREATER FRANKLIN COUNTY</div> <div>CHAMBER OF COMMERCE</div> <div>-ADVERTISING/P/R (WITH-</div> <div>HOLDING)/SUPPLIES.....</div> <div>1,245.00</div> <div>GUARDIAN -P/R (PAYROLL</div> <div>WITHHOLDING).....</div> <div>3,833.65</div> <div>HAMPTON HARDWARE INC</div> <div>-SUPPLIES.....</div> <div>617.97</div> <div>HAMPTON ROTARY CLUB</div> <div>-DUES</div> <div>270.00</div> <div>HAMPTON, CITY OF -UTILITIES..</div> <div>.....</div> <div>3,166.39</div> <div>HANSEN FAMILY HOSPITAL</div> <div>-SUPPLIES/SERVICE</div> <div>4,490.42</div> <div>HANSEN, KEITH L, D.O. -PRO-</div> <div>FSSIONAL FEES.....</div> <div>1,350.00</div> <div>HANSON AND SONS TIRE, LLC</div> <div>-REPAIRS/SERVICE</div> <div>48.23</div> <div>HAVEL'S LLC -SUPPLIES.....</div> <div>81.50</div> <div>HEALTH CARE LOGISTICS INC</div> <div>-DRUGS/SUPPLIES</div> <div>2,107.29</div> <div>HEALTH ENTERPRISES -SERVICE</div> <div>.....</div> <div>4,535.76</div> <div>HEARTLAND ANESTHESIA &</div> <div>CONSULTING LLC -PROFES-</div> <div>SIONAL FEES.....</div> <div>53,764.00</div> <div>HEETLAND, CASSIE -FUEL22.23</div> <div>HEMOCUE AMERICA -SUP-</div> <div>PLIES.....</div> <div>219.00</div> <div>HENKEL CONSTRUCTION COM-</div> <div>PANY -SERVICE.....</div> <div>5,565.19</div> <div>HENRY SCHEIN INC -SUPPLIES</div> <div>.....</div> <div>89,960.04</div> <div>HIGHLAND MEDICAL GROUP</div> <div>INC -CONTRACT LABOR</div> <div>126,732.25</div> <div>HILL-ROM COMPANY INC -SUP-</div> <div>PLIES.....</div> <div>139.43</div> <div>HOLOGIC -SUPPLIES.....</div> <div>520.70</div> <div>HUBERT COMPANY -SUPPLIES</div> <div>.....</div> <div>188.74</div> <div>ICAN, INC. -ADVERTISING.....</div> <div>5,140.00</div> <div>ICU MEDICAL INC -SUPPLIES</div> <div>167.04</div> <div>ID WHOLESALER -SUPPLIES</div> <div>232.50</div> <div>IDEXX LABORATORIES INC</div> <div>-SUPPLIES.....</div> <div>1,706.09</div> <div>IHCA EDUCATION CENTER</div> <div>-DUES</div> <div>1,366.56</div> <div>IMPACT 7G -EQIPMENT.....</div> <div>1,485.00</div> <div>IMPACT INC -SUPPLIES.....</div> <div>681.57</div> <div>IMPRIMS PHARMACEUTICALS</div> <div>INC -DRUGS</div> <div>330.00</div> <div>Insurance Refunds -REFUNDS</div> <div>12,702.58</div> <div>INTEGRATED TELEHEALTH</div> <div>PARTNERS -SERVICE.....</div> <div>200.00</div> <div>INTERSTATE ALL BATTERY</div> <div>CENTER -SUPPLIES.....</div> <div>764.80</div> <div>IOWA DIVISION OF LABOR SER-</div> <div>VICES -SERVICE</div> <div>40.00</div> <div>IOWA GEMT PAYMENT PRO-</div> <div>GRAM -FEES.....</div> <div>4,216.77</div> <div>IOWA HOSPITAL ASSOCIATION</div> <div>-DUES</div> <div>159.00</div> <div>IOWA STATE UNIVERSITY</div> <div>-DUES</div> <div>254.00</div> <div>IP PATHWAYS -SERVICE.....</div> <div>392.50</div> <div>IRHTP -SERVICE</div> <div>4,155.00</div> <div>IRON MOUNTAIN -SERVICE/</div> <div>SUPPLIES</div> <div>284.00</div> <div>J. F. AHERN CO. -SERVICE</div> <div>3,995.00</div> <div>JASS, JACKIE -FUEL/SUPPLIES.</div> <div>.....</div> <div>151.66</div> <div>JIM & DUDES PLUMBING &</div> <div>HEATING, INC. -SERVICE.....</div> <div>686.00</div> <div>JOHNSTONE SUPPLY -SERVICE/SUPPLIES</div> <div>2,808.99</div> <div>KEY SURGICAL -SUPPLIES</div> <div>75.95</div> <div>KEYSTONE LABORATORIES</div> <div>INC -SERVICE</div> <div>46.75</div> <div>KLMJ - FM -ADVERTISING</div> <div>2,546.00</div>	<div>.....</div> <div>2,546.00</div> <div>KOERNER-WHIPPLE PHARMA-</div> <div>CY-DRUGS</div> <div>68,561.30</div> <div>KOSSUTH REGIONAL HEALTH</div> <div>CENTER -SERVICE</div> <div>135.92</div> <div>KOTHENBUETEL, JESSICA</div> <div>-FUEL</div> <div>11.70</div> <div>KRUCKENBERG, JAKE -FUEL.....</div> <div>262.15</div> <div>KURITA AMERICA INC -SUP-</div> <div>PLIES</div> <div>2,842.02</div> <div>LANDAUER -SERVICE.....</div> <div>79.40</div> <div>LANTHEUS MEDICAL IMAGING</div> <div>INC -DRUGS</div> <div>1,259.52</div> <div>LATIMER STAR -ADVERTISING..</div> <div>.....</div> <div>120.00</div> <div>LATIMER, CITY OF -UTILITIES</div> <div>269.65</div> <div>LAUFFER, TONI -PROFESSIO-</div> <div>NAL FEES/DUES.....</div> <div>2,050.00</div> <div>LEASING ASSOCIATES OF BAR-</div> <div>INGTON INC -EQUIPMENT.....</div> <div>6,252.00</div> <div>LGC CLINICAL DIAGNOSTICS,</div> <div>INC. -SUPPLIES</div> <div>413.00</div> <div>LIFE SERVE BLOOD CENTER</div> <div>-SUPPLIES.....</div> <div>2,295.80</div> <div>LMC INSURANCE & RISK MAN-</div> <div>AGEMENT INC -SERVICE</div> <div>598.40</div> <div>LOBBY SHOPPE -P/R (PAYROLL</div> <div>WITHHOLDING).....</div> <div>2,144.38</div> <div>LONG TERM MEDICAL SUPPLY</div> <div>CORPORATION -SUPPLIES</div> <div>455.54</div> <div>LOUGHREN, RENEE -FUEL.....</div> <div>40.95</div> <div>LTCSWI -EDUCATION.....</div> <div>175.00</div> <div>MACRO HELIX LLC -DRUGS/</div> <div>SERVICE.....</div> <div>12,784.75</div> <div>MADISON NATIONAL LIFE IN-</div> <div>SURANCE -P/R (EMPLOYEE</div> <div>WITHHOLDING).....</div> <div>4,210.46</div> <div>MARKETPLACE MEDIA COMPA-</div> <div>NY -ADVERTISING.....</div> <div>289.00</div> <div>MCKESSON DRUG DC#8145</div> <div>-DRUGS</div> <div>2,147.69</div> <div>MCKESSON MEDICAL SURGI-</div> <div>CAL -SUPPLIES.....</div> <div>170.38</div> <div>MCWILLIAMS, JOLENE -FUEL.....</div> <div>345.00</div> <div>MEDIACOM -UTILITIES</div> <div>2,188.78</div> <div>MEDIVATORS INC -SUPPLIES.....</div> <div>2,753.39</div> <div>MEDLINE INDUSTRIES INC</div> <div>-SUPPLIES.....</div> <div>16,677.00</div> <div>MEDTRONIC USA INC -EQUIP-</div> <div>MENT.....</div> <div>23,823.90</div> <div>MENARDS -SUPPLIES.....</div> <div>115.32</div> <div>MERCY MEDICAL CENTER-N IA</div> <div>(DIR FEES) -PROFESSIONAL</div> <div>FEES.....</div> <div>13,988.29</div> <div>MERCY ONE DES MOINES MED-</div> <div>ICAL CENTER -SERVICE</div> <div>20,052.09</div> <div>MERCY ONE DUBUQUE MEDICAL</div> <div>CENTER -DRUGS</div> <div>8,536.55</div> <div>MERCY ONE N IA MEDICAL</div> <div>CENTER -SERVICE/SUPPLIES</div> <div>203,710.22</div> <div>MERCY ONE N IA MEDICAL</div> <div>CENTER (ADM & MAN) -SERVICE/SUPPLIES</div> <div>224,258.51</div> <div>MERCY ONE N IA MEDICAL</div> <div>CENTER (PSA) -SERVICE/SUP-</div> <div>PLIES</div> <div>364,336.34</div> <div>MERCY ONE OCCUPATIONAL</div> <div>HEALTH -SERVICE/SUPPLIES.....</div> <div>92.00</div> <div>MEYER TRUCK & ALIGNMENT INC</div> <div>-SERVICE/SUPPLIES.....</div> <div>471.00</div> <div>MID-AMERICA PUBLISHING</div> <div>CORPORATION -ADVERTISING</div> <div>3,733.23</div> <div>MIDAMERICAN ENERGY COM-</div> <div>PANY -UTILITIES.....</div> <div>104,079.40</div> <div>MIDWEST ALARM SERVICES</div> <div>-SERVICE</div> <div>2,440.44</div>	<div>MIDWEST CRYOGENICS INC</div> <div>-SERVICE</div> <div>114.00</div> <div>MIDWEST SPECIAL INSTRU-</div> <div>MENTS -SUPPLIES.....</div> <div>3,668.95</div> <div>MILLENIA MEDICAL SERVICES,</div> <div>INC. -CONTRACT LABOR</div> <div>22,900.00</div> <div>MILLER, ERRAN -SUPPLIES.....</div> <div>1,083.30</div> <div>MOTOROLA SOLUTIONS, INC.</div> <div>-SUPPLIES.....</div> <div>8,639.92</div> <div>MULTIVIEW INC -SERVICE</div> <div>9,280.00</div> <div>MURPHY'S HEATING/PLUMB-</div> <div>ING -SERVICE.....</div> <div>268.22</div> <div>NATIONAL ENERGY CONTROL</div> <div>CORPORATION -SUPPLIES</div> <div>1,104.28</div> <div>NCS PEARSON INC -EQUIP-</div> <div>MENT.....</div> <div>829.76</div> <div>NETWORK SERVICES COMPA-</div> <div>NY -SUPPLIES.....</div> <div>2,404.21</div> <div>NIACC -EDUCATION.....</div> <div>1,138.00</div> <div>NIGHTINGALE NURSES, LLC</div> <div>-CONTRACT LABOR</div> <div>31,549.49</div> <div>NOVA BIOMEDICAL -SUPPLIES</div> <div>899.79</div> <div>OFFICE OF AUDITOR OF STATE</div> <div>-SERVICE.....</div> <div>625.00</div> <div>OLYMPUS AMERICA INC -SERVICE</div> <div>.....</div> <div>4,972.63</div> <div>ONNEN COMPANY INC -SUP-</div> <div>PLIES.....</div> <div>160.90</div> <div>OPTUM 360 -SUBSCRIPTIONS ..</div> <div>.....</div> <div>149.58</div> <div>OPTUM FINANCIAL -FEES.....</div> <div>2,960.98</div> <div>PARA HEALTHCARE ANALYT-</div> <div>ICS LLC -SERVICE.....</div> <div>1,912.50</div> <div>PATHOLOGY ASSOCIATES OF</div> <div>MASON CITY -SERVICE</div> <div>4,400.00</div> <div>Patient Refunds -REFUND.....</div> <div>20,656.73</div> <div>PAYCOM -SERVICE.....</div> <div>13,858.52</div> <div>PERFORMANCE HEALTH SUP-</div> <div>PLY INC -SUPPLIES.....</div> <div>706.21</div> <div>PHARMWASTE TECHNOLOGIES</div> <div>INC -DRUGS.....</div> <div>1,250.00</div> <div>PITNEY BOWES GLOBAL FINAN-</div> <div>CIAL SERVICES LLC -SERVICE</div> <div>468.00</div> <div>PITNEY BOWES PURCHASE</div> <div>POWER -POSTAGE</div> <div>1,995.00</div> <div>PLUMB SUPPLY COMPANY</div> <div>-SERVICE</div> <div>555.81</div> <div>POINTCLICKCARE TECHNOLO-</div> <div>GIES INC -SERVICE</div> <div>3,670.19</div> <div>POLK COUNTY SHERIFF -P/R</div> <div>(EMPLOYEE WITHHOLDING)</div> <div>1,500.00</div> <div>POOCK, NICOLE -SUPPLIES</div> <div>80.72</div> <div>POWERS, STEPHANIE -FUEL</div> <div>99.45</div> <div>PPG ARCHITECTURAL FINISH-</div> <div>ES -SUPPLIES.....</div> <div>86.76</div> <div>PRECISION DYNAMICS CORPO-</div> <div>RATION -SUPPLIES.....</div> <div>366.55</div> <div>PRESS GANEY ASSOCIATES</div> <div>INC -SERVICE</div> <div>2,229.07</div> <div>PSYCHIATRIC MEDICAL CARE</div> <div>LLC -SERVICE.....</div> <div>154,607.67</div> <div>QUAD CORPORATION -P/R (EM-</div> <div>PLOYEE WITHHOLDING).....</div> <div>938.22</div> <div>QUIDEL CORPORATION -SUP-</div> <div>PLIES.....</div> <div>2,257.60</div> <div>RADIOLOGISTS OF NORTH</div> <div>IOWA, PC -PROFESSIONAL</div> <div>FEES.....</div> <div>400.00</div> <div>RELIANCE STANDARD -P/R</div> <div>(PAYROLL WITHHOLDING).....</div> <div>8,394.04</div> <div>REMINDER PRINTING CO -AD-</div> <div>VERTISING</div> <div>933.10</div> <div>RESMED -RENT</div> <div>248.00</div> <div>RICOH USA INC -SERVICE</div> <div>703.26</div>	<div>SCHUKEI CHEVROLET -RE-</div> <div>PAIRS.....</div> <div>77.52</div> <div>SEABOARD FOODS -REFUND</div> <div>0.00</div> <div>SHAFRATH, KRIS CODER -CON-</div> <div>TRACT LABOR</div> <div>11,168.00</div> <div>SHARED IMAGING LLC -EQUIP-</div> <div>MENT.....</div> <div>50,085.00</div> <div>SHARED MEDICAL SERVICES</div> <div>INC -SERVICE.....</div> <div>9,950.00</div> <div>SHIVE HATTERY INC -SERVICE/</div> <div>EQUIPMENT</div> <div>284,322.81</div> <div>SHUPE, BRAD -SUPPLIES.....</div> <div>192.54</div> <div>SIEMENS HEALTHCARE DIAG-</div> <div>NOSTICS INC -SUPPLIES.....</div> <div>12,213.15</div> <div>SMILEMAKERS -SUPPLIES</div> <div>436.16</div> <div>SMITH & NEPHEW INC -SUP-</div> <div>PLIES</div> <div>999.78</div> <div>STANLEY HEALTHCARE -SUP-</div> <div>PLIES</div> <div>513.40</div> <div>STAPLES ADVANTAGE -SUP-</div> <div>PLIES</div> <div>8,523.02</div> <div>STATE OF IOWA -SERVICE</div> <div>2,245.00</div> <div>STERICYCLE INC -SUPPLIES/</div> <div>SERVICE.....</div> <div>237.67</div> <div>STERIS CORPORATION -SUP-</div> <div>PLIES.....</div> <div>1,459.45</div> <div>STORY COUNTY MEDICAL CEN-</div> <div>TER PHARMACY -DRUGS</div> <div>574.16</div> <div>STRYKER SALES CORPORA-</div> <div>TION -SUPPLIES.....</div> <div>283.69</div> <div>SUPREMACIE INC -SERVICE</div> <div>375.00</div> <div>SYSMEX AMERICA INC -SUP-</div> <div>PLIES.....</div> <div>312.66</div> <div>TEAM SERVICES INC -SUP-</div> <div>PLIES.....</div> <div>13.00</div> <div>TECHNICAL SAFETY SERVICES,</div> <div>LLC -SUPPLIES.....</div> <div>510.00</div> <div>TIMES CITIZEN -SUBSCRIP-</div> <div>TION</div> <div>55.00</div> <div>TRANE US INC -Service Agree-</div> <div>ment 2-9-22.....</div> <div>6,228.00</div> <div>TRI-NAMM HEALTH SERVICES</div> <div>-SUPPLIES.....</div> <div>5,933.13</div> <div>ULINE -SUPPLIES</div> <div>1,010.02</div> <div>UNITED AD LABEL -SUPPLIES</div> <div>57.28</div> <div>UNITY POINT HEALTH -SERVICE</div> <div>.....</div> <div>0.00</div> <div>UPS -POSTAGE</div> <div>484.77</div> <div>US CELLULAR -UTILITIES.....</div> <div>1,318.97</div> <div>VAPOTHERM -SUPPLIES</div> <div>16,256.36</div> <div>VERATHON INC -SUPPLIES</div> <div>401.29</div> <div>VERNON COMPANY -SUPPLIES</div> <div>481.54</div> <div>VISA -VISA STATEMENT.....</div> <div>13,601.95</div> <div>WARD, LORI -SUPPLIES.....</div> <div>84.95</div> <div>WELLMARK BC/BS OF IOWA</div> <div>-SERVICE</div> <div>205,576.98</div> <div>WEX FLEET UNIVERSAL -FUEL</div> <div>5,360.26</div> <div>WILCOX FURNITURE INC -SUP-</div> <div>PLIES</div> <div>3,250.00</div> <div>WORLD OF TROPHIES -SUP-</div> <div>PLIES</div> <div>52.00</div> <div>WPS GHA -SERVICE.....</div> <div>429,223.00</div> <div>XYGENT INC -SERVICE/SUP-</div> <div>PLIES.....</div> <div>18,633.85</div> <div>Z & Z MEDICAL -SUPPLIES.....</div> <div>633.12</div> <div>ZWIEFFEL, KRISTI -CONTRACT</div> <div>LABOR</div> <div>195.11</div> <div>Grand Total</div> <div>5,818,774.80</div>

PUBLIC NOTICE
H-D CSD • Minutes and Claims 4.13.2022

**HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT
HAMPTON-DUMONT REGULAR MEETING
04/13/2022 05:30 PM
H-D Board Room
MEETING MINUTES**

1. The board met in an Exempt Meeting beginning at 5:30 p.m.

2. The Hampton-Dumont Board of Education met in a Regular Meeting on April 13, 2022, in the District Boardroom. President Erran Miller called the meeting to order at 5:36 p.m. Board members Erran Miller, Elisa Van Wert, Brent Hansen, Tom Birdsell and Steve Severs were present. Board members Stephanie Powers and Mark Morrison were 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; Technology Coordinator Teresa Peterson; Business Manager Lisa Lewis; Human Resource Manager Anne Lewis; and Secretary Amanda Heiden.

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

4. The board held a public hearing on the 2022-2023 budget. The hearing was opened at 5:37 p.m. There was no public comment. The hearing was closed at 5:38 p.m.

5. The board held a public hearing to amend the 2021-2022 budget. The hearing was opened at 5:38 p.m. There was no public comment. The hearing was closed at 5:39 p.m.

6. The board reviewed a certificate of apprenticeship program.

7. The board reviewed a Casey's Grant for Physical Education.

8. The consent agenda was approved as presented. The minutes of the March 23, 2022, Regular Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Glenda Schwab as Substitute; Katherine Zobrist as Child Nutrition Director pending background check and Rodney Schwab as Volunteer. Resignations were accepted from Elizabeth Carr as Part-Time Middle School Special Education Teacher; Allison Stowe as Prep-Kindergarten Teacher and Brian Folkerts as Varsity Assistant Football Coach. The lists of bills were approved as presented. Motion by Birdsell, seconded by Hansen. All ayes.

9. There were no items removed from the agenda.

10. Board member Stephanie Powers arrived at 5:39 p.m. Business Manager Lisa Lewis gave a presentation on Line 24 Expenditures of the budget to explain the expenses that are involved in it. Activities Coordinator Christi Weiser reported on the new gym floor design and activity pass prices. Director of Innovative Programs Steve Madson reported on the Apprenticeship Program. Curriculum Coordinator Jen Koenen reported on the spring assessments coming up; the Conditions for Learning Survey and the district receiving multiple STEM grants. Principals Jarod Haselhuhn and Tony Spradlin gave updates on their buildings.

11. The board held discussion on North Side class sizes, possible plans for the preschool and prep

programs for the following year. The board asked to post openings for Preschool and Prep teachers.

12. There was no old business.

13. New Business

a. Motion was made to approve the budget for 2022-2023 as presented. Motion by Powers, seconded by Van Wert. All ayes.

b. Motion was made to approve the amendment to the 2021-2022 budget as presented. Motion by Powers, seconded by Van Wert. All ayes.

c. Motion was made to award the mowing bid of the Dumont bus barn for the summer/fall of 2022 to Reid Menken who submitted the lowest bid. Motion by Birdsell, seconded by Hansen. All ayes.

d. Motion was made to approve the High School Clock and Intercom System. Motion by Powers, seconded by Severs. All ayes.

e. Motion was made to table the bus barn concrete project to get another bid. Motion by Hansen, seconded by Birdsell. All ayes.

f. Motion was made to approve the purchase of 90 iPads and iPad cases in the amount of \$37,255.50. Motion by Powers, seconded by Birdsell. All ayes.

g. Motion was made to approve the purchase of eleven Clevertouch Displays along with installation of the displays with a cost of approximately \$48,000. Motion by Birdsell, seconded by Hansen. All ayes.

h. Motion was made to approve the 2022-2025 Field Experience Agreement with Buena Vista University. Motion by Powers, seconded by Hansen. All ayes.

i. Motion was made to approve the amendment to the Memorandum of Agreement with NICAO Head Start Program as presented. Motion by Tom Birdsell, seconded by Van Wert. All ayes.

j. Motion was made to approve the canine search liability waiver with the Wright County Sheriff's Office and to allow Joel Heuer to sign the waivers as needed. Motion by Birdsell, seconded by Severs. All ayes.

k. Motion was made to approve the 2022-2023 membership with Iowa Association of School Boards. Motion by Birdsell, seconded by Severs. All ayes.

l. Motion was made to approve Mitterand Tchamba from Cameron and Sham Bakri from Israel as foreign exchange students for the 2022-2023 school year. Motion by Severs, seconded by Birdsell. All ayes.

m. Motion was made to call for a public hearing for expenditures from the Flexible Account. Motion by Severs, seconded by Van Wert. All ayes.

n. Motion was made to rescind Chris Colman's resignation for the 2022-2023 school year, and to still offer the 2021-2022 early resignation stipend of \$1,500. Motion by Hansen, seconded by Van Wert. All ayes.

o. Motion was made to approve the tentative agreement with the Hampton-Dumont Education Association and teaching and coaching contracts for 2022-2023 as presented. Motion by Hansen, seconded by Birdsell. All ayes.

p. Motion was made to approve support staff contracts for 2022-2023 as presented. Motion by Powers, seconded by Hansen. All ayes.

q. Motion was made to approve the 2022-2023 Master Contract as presented. Motion by Powers, seconded by Hansen. All ayes.

r. Motion was made to approve a Memorandum of Understanding with the Hampton-Dumont Education Association to reduce the pay of weight room supervision from

\$29 per session to \$17 per session in an effort to help with budget reductions. Motion by Powers, seconded by Severs. All ayes.

s. Open enrollment applications were approved as presented and included one out to the CAL district and one out to Iowa Falls for Home School Assistance. Motion by Birdsell, seconded by Van Wert. All ayes.

t. Motion was made to approve the second reading of the 200 board policies series. The board also held a first reading of the 300 series. Motion by Powers, seconded by Van Wert. All ayes.

14. No closed session was needed.

15. Board did not hold closed session.

16. No action was needed.

17. No closed session was requested.

18. Board did not hold closed session.

19. Motion was made to terminate Kylie Ruehlw's contract for 2022-2023 due to budget reductions. Motion by Powers, seconded by Hansen. All ayes.

20. No closed session was requested.

21. Board did not hold closed session.

22. Motion was made to terminate Michael White's contract for 2022-2023 due to budget reductions. Motion by Severs, seconded by Hansen. All ayes.

23. Motion was made to approve a 75% teaching contract and a bus driver contract for Michael White for 2022-2023. Motion by Severs, seconded by Powers. All ayes.

24. Motion by Powers, seconded by Severs, to go into closed session as provided in section 21.5(1) (i) of the open meetings law to evaluate the professional competency of an individual whose hiring is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session. Roll call vote was taken: Severs aye; Powers aye; Van Wert aye; Miller aye; Birdsell aye and Hansen aye. The board entered closed session at 6:45 p.m.

Also present in the closed session were Principal Jarod Haselhuhn and Secretary Amanda Heiden.

25. Motion by Powers, seconded by Hansen, to return to open session. Roll call vote was taken: Severs aye; Powers aye; Van Wert aye; Miller aye; Birdsell aye and Hansen aye. The board returned to open session at 7:47 p.m.

26. Motion was made to approve a 2022-2023 Administrative Contract for Principal Jarod Haselhuhn as discussed in closed session. Motion by Powers, seconded by Hansen. All ayes.

27. Motion by Severs, seconded by Hansen, to go into closed session as provided in section 21.5(1) (i) of the open meetings law to evaluate the professional competency of an individual whose hiring is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session. Roll call vote was taken: Hansen aye; Birdsell aye; Miller aye; Van Wert aye; Powers aye and Severs aye. The board entered closed session at 7:54 p.m.

Also present in the closed session were Curriculum Coordinator Jen Koenen and Secretary Amanda Heiden.

28. Motion by Birdsell, seconded by Powers, to return to open session. Roll call vote was taken: Miller aye; Severs aye; Van Wert aye; Birdsell aye; Hansen aye and Pow-

ers aye. The board returned to open session at 8:15 p.m.

29. Motion was made to approve a 2022-2023 Administrative Contract to Curriculum Coordinator Jen Koenen as discussed in closed session. Motion by Powers, seconded by Hansen. All ayes.

30. Motion by Powers, seconded by Van Wert, to go into closed session as provided in section 21.5(1) (i) of the open meetings law to evaluate the professional competency of an individual whose hiring is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session. Roll call vote was taken: Van Wert aye; Birdsell aye; Miller aye; Hansen aye; Severs aye and Powers aye. The board entered closed session at 8:19 p.m.

Also present in the closed session were Director of Innovation Steve Madson and Secretary Amanda Heiden.

31. Motion by Hansen, seconded by Powers, to return to open session. Roll call vote was taken: Powers aye; Van Wert aye; Hansen aye; Severs aye; Birdsell aye and Miller aye. The board returned to open session at 8:52 p.m.

32. Motion was made to approve the second year of a two-year contract for 2022-2023 for Administrator Steve Madson as discussed in closed session. Motion by Van Wert, seconded by Hansen. All ayes.

33. Motion by Severs, seconded by Powers, to go into closed session as provided in section 21.5(1) (i) of the open meetings law to evaluate the professional competency of an individual whose hiring is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session. Roll call vote was taken: Van Wert aye; Severs aye; Miller aye; Birdsell aye; Powers aye and Hansen aye. The board entered closed session at 8:53 p.m.

Also present in the closed session were Principal Tony Spradlin and Secretary Amanda Heiden.

34. Motion by Severs, seconded by Hansen, to return to open session. Roll call vote was taken: Hansen aye; Severs aye; Van Wert aye; Birdsell aye; Miller aye and Powers aye. The board returned to open session at 9:17 p.m.

35. Motion was made to approve a 2022-2023 Administrative contract for Principal Anthony Spradlin as discussed in closed session. Motion by Powers, seconded by Severs. All ayes.

36. The next regular meeting is scheduled for Monday, May 23, 2022, at 5:30 p.m. in the District Boardroom.

37. Motion was made to adjourn. The meeting was adjourned at 9:22 p.m. Motion by Van Wert, seconded by Powers. All ayes.

Erran Miller, President
Amanda Heiden, Secretary
hampton-dumont csd claims for approval
general/management/save/ppel funds
meeting date: 4/13/2022
vendor-description-amount
A & M ELECTRIC -HS GYM LIGHTS.....\$109.63
AED SUPERSTORE -MS HS NS -AED PEDIATRIC AED.....\$356.40
AGVANTAGE FS -PROPANE, DIESEL AND GAS.....\$16,109.16
BIO CORPORATION -MS DISSECTION FROGS.....\$258.77
BLICK ART MATERIALS -HS ART SUPPLIES.....\$480.06
CAPITAL SANITARY SUPPLY -APEX POWER PLUS DETER-

GENT.....\$206.17
CENTURYLINK -DISTRICT WIDE TELE.....\$1,233.89
CLARION-GOLDFIELD-DOWS SCHOOL -OE SPED L2 OUT.....\$5,533.20
COLMAN, CHRISTINA -CPR CERTIFICATES.....\$1,200.00
CUBICLE ENTERPRISES LLC -MS TAG - RUBICS CUBES.....\$407.95
FAREWAY STORES -MS ART SUPPLIES.....\$611.72
FOLLETT CONTENT SOLUTIONS, LLC -MS LIBRARY BOOKS.....\$1,619.27
GRUNDMEYER CONSULTING -HS PRINCIPAL SEARCH SERVICES.....\$8,260.00
H-D ACTIVITY FUND -STATE WR TRAVEL ALLOWANCE.....\$150.00
HAMPTON HARDWARE -MISC SUPPLIES.....\$229.30
IOWA ASSOC OF SCHOOL BOARDS -ISLIC Conference-Lisa Lewis.....\$325.00
IOWA FALLS-ALDEN COMMUNITY SCHOOL -OE SPED MS LEVEL 1.....\$6,332.73
IOWA TESTING PROGRAMS -ISASP 2022.....\$3,428.00
JOHNNY'S SELECTED SEEDS -HS AG SEEDS.....\$93.85
JW PEPPER & SON -HS INSTR MUSIC SUPPLIES.....\$250.97
MARTIN BROS DISTRIBUTING, -HS SPED L3 SNACKS.....\$97.54
MASON CITY COMMUNITY SCHOOL -EDUCARE - HS STUDENT.....\$242.28
MEDICAL ENTERPRISES, INC -DRUG & ALCOHOL COLLECTORS TRAINING.....\$300.00
MID AMERICA PUBLISHING CORPORATION -BOARD MINUTES.....\$275.41
MIDAMERICAN ENERGY -DISTRICT WIDE ELECTRIC.....\$19,200.73
NIACC -ENTREPRENEUR 4 A DAY - 5TH GRADE.....\$1,220.00
NORTH BUTLER CSD -OE SPED OUT / MS & HS.....\$28,551.50
NORTH CENTRAL MECHANICAL SERVICES -MIDDLE SCHOOL HVAC REPAIRS.....\$393.01
PER MAR SECURITY SERVICE -REISSUED CHECK FOR SS BLDG.....\$4,573.92
SCHOOL HEALTH CORP -ANTISEPTIC FOR ALL BUILDINGS.....\$13.20
SCHOOL SPECIALTY -MS ART SUPPLIES.....\$1,384.81
SHRED-IT USA -SHREDDING SERVICE FOR DISTRICT.....\$805.37
SYNC/AMAZON -433765634366 NS SUPPLIES.....\$40.03
SYNCB/AMAZON -BUSINESS OFFICE SUPPLIES.....\$378.62
SYNCB/AMAZON -HS MAINTENANCE SUPPLIES.....\$5,688.04
SYNCB/AMAZON -MS SPED SUPPLIES.....\$16.80
TIMBERLINE -MONTHLY BILLING FEE.....\$818.18
VIERK NATIONAL SUPPLY LLC -SS HVAC REPAIRS.....\$1,338.76
VISA -BOARD EXPENSES.....\$35.99
VISA -HONOR BAND, TOOLS, POSTAGE EXP.....\$1,132.01
VISA -IOWA WORK-BASED LEARNING CONF - madson.....\$140.00
VISA -BUSINESS MANAGER TRAVEL EXP.....\$454.65
VISA -WEISER - HOTEL / WRESTLING TOURN.....\$259.94
VISA -HS TRAVEL - WEISER PARKING.....\$17.00
VISA -HS IND TECH SUPPLIES.....\$189.81
WEST FORK COMM SCHOOL DISTRICT- -OE SPED L1 TUITION.....\$5,886.32
WOODRIVER ENERGY LLC -DISTRICT NATURAL GAS.....\$8,031.97
GIDDINGS SIGNS -SIGNAGE

FOR OUTDOOR EXERCISE EQUIP.....\$662.50
HENKEL CONSTRUCTION CO -SS BUILDING IMPROVEMENT.....\$43,180.10
METEOR EDUCATION, LLC -HS ALTERNATIVE FURNITURE.....\$16,363.17
TRANE U.S. INC -HIGH SCHOOL HVAC - (SAVE FUNDS).....\$14,200.00
total claims approved:.....\$203,087.73
CHILD NUTRITION FUND
MEETING DATE: 4/13/2022
VENDOR -DESCRIPTION
-AMOUNT
BENDER, SUSAN -CLOTHING ALLOWANCE.....\$50.00
BRIGGS, ANGELA -REIMBURSE UNIFORM ALLOWANCE.....\$50.00
Cavazos, Flor -STAFF LUNCH REFUND.....\$500.00
EMS Detergent Services Co. -FEBRUARY CN SUPPLIES.....\$1,365.90
HAMPTON-DUMONT GENERAL FUND -CN MARCH 2022 PAYROLL.....\$42,462.11
HILSMAN, DAWN -REIMBURSEMENT FOR UNIFORM.....\$25.92
HINDIN, KATHERINE -REFUND LUNCH BALANCE OVERAGE.....\$226.00
PAN-O-GOLD BAKING CO -DISTRICT BREAD.....\$1,048.82
SCHOOL NUTRITION ASSOC. OF IOWA -SNA MEMBERSHIP FOR BERTRAM.....\$46.00
S Y N C B / A M A Z O N -+43733883573 HS KITCHEN SUPPLIES.....\$368.14
SYNCB/AMAZON -HS CN SUPPLIES - TAPE, MARKERS.....\$32.89
VISA -SS CHILD NUTRITION FOOD.....\$231.76
WARNEKE, ANGIE -REIMBURSE FOR LUNCH BAL.....\$131.45
TOTAL CLAIMS PAID...\$46,538.99
ACTIVITY FUND
MEETING DATE: 4/13/2022
VENDOR -DESCRIPTION
-AMOUNT
A & M ELECTRIC -HS GYM / NEW SHOT CLOCK INSTALL.....\$660.41
CAROL'S FLOWER BOX -MS - VALENTINE FLOWERS / PBIS.....\$700.00
CHRISTENSEN JEWELRY -TIARA FOR SWEETHEART SWIRL.....\$34.50
DECKER SPORTING GOODS -HS SOCCER BALLS.....\$293.00
FRANKLIN WELLNESS CENTER -MS PBIS EVENT.....\$222.00
GENERAL FUND -CHEER EXPENSES FOR STATE.....\$307.29
GODFATHER'S PIZZA -PIZZA FOR SADD NIGHT.....\$175.00
GOT YOU COVERED -TENNIS UNIFORMS.....\$984.64
HAMPTON HARDWARE -HS ATHLETICS - SHOT CLOCK SUPPLIES.....\$55.38
IGHSAU -2/23/22 & 2/12/22 TOURNAMENT HOSTS.....\$4,812.00
SCHEIDMAN, BRAD -NOV & JAN ANNOUNCER EVENTS.....\$105.00
S Y N C B / A M A Z O N -434868369463 HS SPEECH SUPPLIES.....\$18.98
VISA -CHEER EXPENSES.....\$100.40
VISA -HS ACTIVITIES EXPENSES.....\$995.01
VISA -HS WRESTLING TOURNNEY EXP.....\$3,179.48
WARTBURG COLLEGE -3/15 & 3/22 GIRL & BOYS TRACK REG.....\$800.00
FAREWAY STORES -STUDENT IN NEED SUPPLIES.....\$93.01
TOTAL APPROVED:...\$13,536.10