

PUBLIC NOTICE CAL CSD • Minutes and Claims 6.13.2022

CAL COMMUNITY SD CAL BOARD OF EDUCATION REGULAR MEETING 06/13/2022 06:00 PM CAL Media Center (CELL) MEETING MINUTES

1. The CAL Board of Education held its Regular Meeting on June 13, 2022, in the CAL CELL. President Beth Podolan called the meeting to order at 6:00 p.m. Board members Beth Podolan, Cathy Carlson, Lilianna Velasco, Brad Wessels and Molly Johansen were present. Also present were Superintendent Todd Lettow, Curriculum Coordinator Jen Koenen, Principal Abby Meyer, HR Manager Anne Lewis and Secretary Amanda Heiden. 2. Motion was made to approve the agenda as presented. Motion by Wessels, seconded by Carlson. All ayes. 3. The board recognized Autumn Colglazier and Logan Colglazier as visitors. 4. The consent agenda was approved as presented. Minutes of the May 9, 2022, Regular Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. Contracts were approved for: John Robbins as Interim Superintendent; Jocelyn Lewis as Kindergarten Teacher; Luz Pineda as Associate/Interpreter and Kenneth Walker as Route Bus Driver/Custodian. Transfers were approved for Nicole Jass from Kindergarten Teacher to Special Education Teacher and Crystal Pedreguera from Associate to Associate/Interpreter. The open enrollment applications were approved as presented and included one into the district from Belmont-Klemme and one out of the district to CAM. Motion by Johansen, seconded by Wessels. All ayes. 5. There were no items removed from the agenda. 6. There were no communications. 7. Curriculum Director Jen Koenen gave a quick update on the end-of-year professional development days and TLC retreat. Principal Abby Meyer reported on end of the year events, FAST Testing reporting and looking at re-branding for the school. 8. There was no old business. 9. New Business a. Motion was made to award the 2022-2023 milk bid to Anderson Erickson who submitted the only bid. Motion by Carlson, seconded by Wessels. All ayes. b. Motion was made to reject the only bread bid received from 210th Street Bakery due to not meeting the bid specifications completely and to look at the options recommended by the Child Nutrition Director. Motion by Velasco, seconded by Johansen. All ayes. c. Motion was made to award the 2022-2023 fuel bid to Consolidated Energy who submitted the lowest bid. Motion by Carlson, seconded by Wessels. All ayes.

d. Motion was made to approve the following meal prices for the 2022-2023 school year: Student Breakfast: \$2.00 Adult Breakfast: \$2.50 Breakfast Second Entrée: \$1.25 Student Lunch: \$3.00 Lunch Second Entrée: \$1.65 Extra Milk: \$0.50 Motion by Johansen, seconded by Wessels. All ayes. e. Board member Carlson introduced the following resolution and moved its adoption. Board member Johansen seconded the motion to adopt. The roll was called and the vote was: Johansen aye; Podolan aye; Velasco aye; Carlson aye and Wessels aye. Resolution Approving Revenue Purpose Statement, Ordering an Election on a Revenue Purpose Statement to Authorize Expenditures From Revenue Received From the State Secure an Advanced Vision for Education Fund; Ordering Election on the Question of Continuing to Levy a Voter Approved Physical Plant and Equipment Property Tax and Income Surtax; and Ordering the Publication of a Notice of Election f. Motion was made to approve the 2022-2023 Employee Handbook as presented. Motion by Johansen, seconded by Velasco. All ayes. g. Motion was made to approve the 2022-2023 substitute rates as presented. Motion by Wessels, seconded by Carlson. All ayes. h. Motion was made to approve the 2022-2023 Support Staff Pay Schedule as presented. Motion by Velasco, seconded by Wessels. All ayes. i. Motion was made to approve the Remind Subscription Renewal for 2022-2023 as presented. Motion by Velasco, seconded by Carlson. All ayes. j. Motion was made to approve the ISFIS Membership Renewal for 2022-2023 as presented. Motion by Carlson, seconded by Johansen. All ayes. k. Motion was made to approve the Simbli Subscription Renewal for 2022-2023 as presented. Motion by Velasco, seconded by Wessels. All ayes. l. The board held a first reading of board policy 507.9 Wellness Policy and its regulations. 10. Anne Lewis asked the board to consider approaching the CAL Education Association with an addendum to the Master Contract to allow staff fifteen family illness days for the 2022-2023 school year instead of seven. A discussion was held about updating the board policy 502.6 on weapons, to give administration more discretion on appropriate consequences for each situation. The board set a date for the 2022-2023 staff picnic. 11. The next regular meeting is set for July 11, 2022, at 6:00 pm. 12. Motion was made to adjourn. The meeting was adjourned at 7:07 p.m.

Table listing various vendors and their prices, including items like 'amazon.com -supplies', 'centurylink qcc -phone service', and 'CHILD NUTRITION JUNE 13, 2022'.

PUBLIC NOTICE City of Coulter • Minutes 6.8.2022

CITY OF COULTER UNAPPROVED MINUTES OF JUNE 8, 2022 COUNCIL MEETING

City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on June 8, 2022 by Mayor Joel Lohrbach. Council members present: Lon Allan, Myron Lawler, Machele Raska, Anthony J. Stadlander, and Dan Tilkes. Stadlander motioned to approve the Agenda, Raska second. Motion carried unanimously. Mayor Lohrbach called the public hearing on Resolution 2022-09 Adoption of FY22 Budget Amendment #2 to order at 6:30pm. Allan motioned to open the public hearing, Stadlander second. Motion carried unanimously. No written or public comments received or presented. Allan motioned to close the public hearing, Tilkes second. Motion carried unanimously. Stadlander motioned to approve Resolution 2022-09, Tilkes second. Motion carried unanimously. Mayor Lohrbach called the public hearing on Ordinance Amendment 2022-53; Adding 3-3-68 to Title III, Chapter 3 Traffic Code to order at 6:40pm. Amendment addresses abandoned and junk vehicle parking. Tilkes motioned to open the public hearing, Allan second. Motion carried unanimously. No written or public comments received or presented. Discussion on Ordinance Amendment 2022-53 and the need for adding section 3-3-68 to the Traffic Code took place. Following the discussion, Allan motioned to close the public hearing, Tilkes second. Motion carried unanimously. Lawler motioned to approve the first reading of Ordinance Amendment 2022-53, Til-

kes second. Motion carried unanimously. The public hearing and second reading of 2022-53 will be at the 06/22/2022 Special Council Meeting. (Date and time of Special Council Meeting were established later during the meeting.) There were no updates on the new fire station. Progress is being made on the property at 117 Second Street. Updates to the Community Center roofing project were provided. An insurance claim has been filed and a check in the amount of \$8225.82 has been received. First reading of Ordinance Amendment 2022-52 amending Title VI Physical Environment Chapter 5 Utilities, Billing Charges, 6-5-9 Refuse Collection Rates. Amendment increases the Sanitation Collection and Disposal rate from \$20.00 to \$22.25 effective with July 1st, 2022 billing. No written or public comments received or presented. Stadlander motioned to approve the first reading of 2022-52, Lawler second. Motion carried unanimously. Raska motioned to waive the second and third readings of 2022-52, Allan second. Motion carried unanimously. Raska motioned to approve Ordinance Amendment 2022-52, Lawler second. Motion carried unanimously. Stadlander motioned to hold a Special Council Meeting for June 22, 2022 at 6:30pm, Lawler second. Motion carried unanimously. Raska motioned to approve Resolution 2022-10; Bad Debt Write-Off Authorization in the amount of \$52.40, Lawler second. Ayes: Allan, Lawler, Raska, Tilkes. Nays: Stadlander. Motion carried. Other items of discussion: Deposits for Fire Department and Library fundraisers and fireworks within City limits. Til-

kes motioned to approve May 11, 2022 Council Meeting minutes as written, Raska second. Motion carried unanimously. Claims were presented for payment. Two Freedom Rock Corridor Park claims were questioned and were not approved. At Menards, \$42.98 urethane purchase and \$28.50 for dead plant replacement. In discussing these claims, several questions arose regarding the Freedom Rock area. The Council will be requesting Ned Parker, Franklin County Conservation and Chris Vanness, Franklin County Board of Supervisors, to be present at the 06/22/2022 Special Council Meeting for clarification as to who will be responsible for all expenses going forward. These expenses include, but are not limited to: Snow removal, grounds maintenance (mowing, spraying, landscaping, etc.), maintenance of electrical equipment, the Freedom Rock, Howitzer and all other Memorial objects, concrete and structures, benches, tables, flags, flagpoles, banners, and the maintenance and procurement of snowmobile signage. After discussion, Raska motioned to approve claims presented for payment, Tilkes second. Ayes: Lawler, Raska. Nays: Allan, Stadlander, Tilkes. Motion failed. City Clerk to void the two checks with Freedom Rock expenses and an Amended Claims Report will be submitted for approval at the 06/22/2022 Special Council Meeting. Tilkes motioned to adjourn, Allan second. Meeting adjourned at 7:49pm. ATTEST: Joel Lohrbach, Mayor Janet Hanson, City Clerk

PUBLIC NOTICE Dumont City Council • Minutes and Claims 6.9.2022

JUNE 9, 2022

The Dumont City Council met on Thursday, June 9, 2022 at 7:00 p.m. at the Dumont EMS Building with Mayor Edwin L. Mouw presiding. Those present were Council Members Nicolaus Brown, Shawn McGrane, David Shear, Tyler Swart and Mary Tyrrell. Visitors in attendance were Rick Thomas, Audrina Dowdell, Deputy Bass and Dan Lunstrum. McGrane/Tyrrell moved to approve the minutes from our May 12, 2022 Council meeting as published. Motion carried, ayes all. In time for public comment, David Shear questioned the removal of diseased trees and where the curb line would be since Grand Avenue does not have sidewalks. Public Works Director will look into this question and report back to the Council at our July meeting. Shear/Tyrrell moved to approve the liquor license for Sandbaggin' Day, lifted the noise ordinance for all events and approved the temporary street closings the same as past years. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried. Swart presented RESOLUTION NO. 2022-5 as follows: A RESOLUTION SETTING SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF DUMONT, IOWA, JULY 1, 2022-JUNE 30, 2023 IN THE NAME AND BY THE AUTHORITY OF THE CITY OF DUMONT, IOWA WHEREAS, during the February 2, 2022 City Council special session (budget workshop), the City Council reviewed employee current wage rates and established wages effective July 1, 2022 through June 30, 2023; and WHEREAS, the Library Board of Trustees established wages effective July 1, 2022 through June 30, 2023 for library employees during their meeting on January 12, 2022. NOW, THEREFORE, BE IT RESOLVED, the wages were set for each employee as follows:

Section 1. Public Works Director, Joseph Brown ..... paid weekly=\$26.73 per hour Clerk, Rhonda L. Schmidt ..... paid weekly=\$18.50 per hour Maintenance, Levi Scriber ..... paid weekly=\$17.45 per hour Extra help, Jodi Angstman ..... paid weekly=\$11.66 per hour Brush pile, Jan Reysack ..... comp time=1.5 hours Brush pile, Rhonda Schmidt ..... paid annually=\$9.53 per hour Brush pile, Jan Reysack ..... paid annually=\$9.53 per hour Librarian, Debra J. Eisentrager ..... paid monthly=\$12.05 per hour Assistant Librarian, Jodi L. Angstman ..... paid monthly=\$ 9.77 per hour Assistant Librarian, Shirley Bierman ..... paid monthly=\$ 7.25 per hour

Section 2. Overtime worked over the weekly 40 hours may be, at the option of the employee, paid at time and a half or in compensatory time off at time and a half. All overtime will be approved and paid at the council meeting following overtime worked. Compensatory time off may be taken with prior approval of the employee's supervisor. Vacation time shall be used in calendar year; no carrying vacation time over to the next calendar year without approval from the City Council. Compensatory time will be allowed to be carried over to the following year.

Section 3. Employees shall be reimbursed for expenses, use of private car at the current Internal Revenue Service (IRS) allowable rate, registration fees for meetings, schooling or instruction fees.

Section 4. Abatement fees for city services are as follows: charge of \$75.00 per hour for such abatement plus a surcharge of \$100.00 and moved for its passage. Brown seconded. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried. Resolution declared adopted, signed by the Mayor and hereby made a portion of these minutes.

Tyrrell presented RESOLUTION NO. 2022-6 as follows: A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS IN THE NAME AND BY THE AUTHORITY OF THE CITY OF DUMONT, IOWA WHEREAS, the City of Dumont has operational transfers that are required to be made; and WHEREAS, the City Council of the City of Dumont, Iowa, wishes to make the needed transfers; and WHEREAS, the City Clerk/Treasurer has submitted the following list of the transfers needed: Section 1. Waste Water Imp. Fund to the General Fund checking: a. Transfer Order: \$18874.00 for Phase III principal and interest payment.

Table with 2 columns: Description and Amount. Includes items like 'Section 2. Total Non-Debt Payment Transfers by Fund', 'Section 4. Local Option annual transfer of funds', and 'GENERAL' expenses.

Table with 2 columns: Vendor Name -Description -In-voice Amount. Includes items like 'Rhonda L. Schmidt -reimb. for postage-certified letters', 'Bruening Rock -1" road rock/stripings', and 'ROAD USE TAX'.

Table with 2 columns: Vendor Name -Description -In-voice Amount. Includes 'First Security Bank & Trust -Loan 9300029649', 'WATER', and 'SEWER'.

Table with 2 columns: Vendor Name -Description -In-voice Amount. Includes 'LANDFILL/GARBAGE', 'DUMONT VOLUNTEER AMBULANCE-MAY 2022', and 'SANDBAGGIN' DAYS ACCOUNT-MAY 2022'.

Table with 2 columns: Vendor Name -Description -In-voice Amount. Includes 'IA Alcoholic Beverage -liquor license', 'EXPENSES GRAND TOTAL', and 'May 2022 Revenue'.

Table with 2 columns: Vendor Name -Description -In-voice Amount. Includes 'General Fund', 'Road Use Tax', 'Employee Benefits', 'Emergency Fund', 'Local Option', 'Debt Service', 'Water', 'Sewer', 'Landfill/Garbage', and 'Total'.

As the agenda was complete, Shear/Swart moved to adjourn. Motion carried, ayes all. Edwin L. Mouw Rhonda L. Schmidt, Attest

PUBLIC NOTICE
SUKUP • Storm Water Discharge

PUBLIC NOTICE OF STORM WATER DISCHARGE
SUKUP Manufacturing Company 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. 1 - Storm Water Discharge Associated with Industrial Activity
General Permit No. 2 - Storm Water Discharge Associated with Industrial Activity for Construction Activities
General Permit No. 3 - Storm Water Discharge Associated With Industrial Activity From Asphalt Plants, Concrete Batch Plants, Rock Crushing Plants, And Construction Sand And Gravel Facilities
The storm water discharge will be from:

The SUKUP Manufacturing Co. manufacturers grain handling equipment. The facility conducts the following: metal working (cutting, welding, fabrication). They have storage of oils and steel. located in SE, 5, T91N R20W Storm water will be discharged from 1 point source(s) and will be discharged to the following streams: Unnamed drainage to Maynes Creek
Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Services Division, 502 E 9th St, Des Moines IA 50319-0034. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department.

Published in the Hampton Chronicle on June 22, 2022

PUBLIC NOTICE
Franklin County BOS • Minutes and Claims 6.13.2022

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS
JUNE 13TH, 2022

The Board of Supervisors met at 8:30AM on Monday, June 13th, 2022, at the Franklin County Courthouse with Board members McVicker, Nolte, & Vanness in attendance.
Chairman McVicker led the Pledge of Allegiance.
Motion by Vanness, seconded by Nolte to approve the Agenda as presented. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to approve the Board Minutes from the regular meeting dated 6/6/22. All ayes. Motion carried.
Public Comment & Board Committee Updates: Nolte attended D-CAT Empowerment and Vanness attended Conservation. Corey Eberling from Indigo Wind spoke briefly with the Board.
Jay Waddingham, County Engineer met with the Board and gave an update on his department.

There was discussion regarding traffic control devices and traffic calming along Olive Avenue and 1st Street in Chapin. A temporary speed sign has been put into place. Temporary rumble strips have been rented and will be placed in different spots as well.

Motion by Vanness, seconded by Nolte to approve Franklin County Utility Permit Application for Franklin Rural Electric Cooperative to Rebuild Overhead Electric Lines North ROW of Hardin Road from Juniper Avenue to S41, Lee Sections 34, 35, 36. All ayes. Motion carried.

Katy Flint, Franklin County Commissioner of Elections presented a letter to the Board requesting they order an administrative recount of the ballots from the Hampton 1 precinct due to a machine malfunction. She provided additional details about the situation and answered questions of the Board.
Motion by Vanness, seconded by Nolte to approve a resolution ordering an Administrative Recount. The resolution reads in full:
Resolution 2022-42

A RESOLUTION ORDERING AN ADMINISTRATIVE RECOUNT OF VOTES IN THE HAMPTON 1 PRECINCT IN FRANKLIN COUNTY

WHEREAS, the Franklin County Auditor's office administered the Primary Election on June 7th, 2022, which included the Hampton 1 precinct in Franklin County, Iowa

WHEREAS, Franklin County Commissioner of Elections, Katy Flint, is requesting the Board of Supervisors approve her request to conduct an administrative recount on the Hampton 1 precinct. Due to an equipment malfunction, the Administrative Recount will ensure the accuracy of the counted votes in Hampton 1 precinct which was off by 1
LET IT BE FURTHER RESOLVED, by the Franklin County Board of Supervisors that a recount of said precinct be ordered and that the County Auditor & Commissioner of Elections be authorized to conduct said recount as prescribed by the Code of Iowa, 50.50.

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

A joint drainage meeting with Wright County was held at 10:30AM. Colette Bruns, Drainage Clerk, also reviewed WO165 & WO190 with the Trustees. Full details may be obtained from the Auditor's Office or the county website.

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

Motion by Nolte, seconded by Vanness to approve a resolution entering into a 28E Agreement with Madison County. The resolution reads in full:
RESOLUTION #2022-43

28E AGREEMENT BETWEEN FRANKLIN COUNTY AND MADISON COUNTY

RESOLUTION #2022-43: Approving the 28E Agreement between Madison County and Franklin County entering into an agreement for Franklin County to act as employer of record for Madison County Employee Christy Christenson.

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

Motion by Nolte, seconded by Vanness to approve the Fourth Amendment to the Child Support Staffing Contract

Between Iowa Department of Human Services, Bureau of Collections & the Floyd County (Host) Political Subdivision. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve a Franklin County Courthouse Grounds application for Alan Frampton with the caveat that Franklin County Residents take priority and he will not be allowed to ask residents to wait until his usage is over. All ayes. Motion carried.

The Board acknowledged the Franklin County Sheriff's Monthly Report for May 2022.

The Auditor informed the Board that the second half of ARPA funds had been received by the County. She will be sending out Project Request forms to Department Heads to complete. The Board will be reviewing those and selecting funding at a later date.

Motion by Vanness, seconded by Nolte to adjourn at 11:10AM until Tuesday, June 14th 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 .....5493.83 .. 1
A-1 Portables.....Srvs .....320.00 .. 2
Judy A Abbas.....Elect Wrkr.....252.19 .. 1
AgSource.....Well Tstg.....352.00 .. 1
Ahlers & Cooney PC.....Srvs .....4214.50 .. 3

Alexander Housing Corp.....Rent.....450.00 .. 1
City of Alexander.....Frm to Mkt.....116.88 .. 1
Alliant Energy.....Util.....27.18 .. 1
Amazon Capital Services.....Sup.....389.92 .. 3
ArcaSearch Corp.....Srvs.....480.60 .. 1
Auto Parts.....Rep/Parts.....482.49 .. 2
Jeff Baltes.....Wk Apprl.....205.00 .. 1
Mary Barnhart.....Mileage.....127.87 .. 1
Brenda Boyington.....Mileage.....34.78 .. 1
Ronald Becker.....Wk Apprl.....201.51 .. 1
Mary Bradley.....Elect Wrkr.....270.44 .. 1
Bremer Co Sheriff.....Srvs.....4565.00 .. 1
Brents Ag & Auto Repair.....Rep/Parts.....260.43 .. 2
Kay Brower.....Elect Wrkr.....259.72 .. 1
BTX Iowa Inc.....Srvs.....125.00 .. 1
Ella Butler.....Elect Wrkr.....230.75 .. 1
Campbell Supply Co.....Rep/Parts.....340.48 .. 1
Carroll County Sheriff's.....Inmate Housing.....130.00 .. 1
Central Salt.....Salt.....4181.34 .. 1
CenturyLink.....Srvs.....1699.71 13
Zella Charlson.....Elect Wrkr.....310.07 .. 1
Chemsearch.....Shop Sup.....268.80 .. 1
Cintas.....Srv/Sup.....131.03 .. 2
Ashley Clausen.....Mileage.....70.62 .. 1
Elaine Clemens.....Elect Wrkr.....230.75 .. 1
Consolidated Energy.....Fuel.....32414.10 .. 1
Controlled Asbestos, Inc.....Srv.....28450.00 .. 1
City of Coulter.....Frm to Mkt.....181.35 .. 1
Counsel.....Maint.....386.26 .. 3
Counsell Woodley.....Srvs.....1010.00 .. 1
Harold Coverdale.....Elect Wrkr.....255.50 .. 1
Mari Cramer.....Elect Wrkr.....230.75 .. 1
Culligan Dept 8680.....Srvs.....55.00 .. 1
Dale Howard Auto.....Rep/Parts.....343.29 .. 1
Dorothy De Sloover.....Elect Wrkr.....234.00 .. 1
Des Moines Stamp.....Stamp.....32.90 .. 1
Cindy Dirksen.....Elect Wrkr.....270.24 .. 1
Dollor General.....Sup.....46.15 .. 1
Doors Inc.....Maint.....11919.00 .. 1
Donna Dorsey.....Elect Wrkr.....227.50 .. 1
Dumont Telephone.....Srvs.....30.00 .. 1
Eichmeier Motor Co.....Rep/Parts.....87.95 .. 1
Electronic Engineering.....Srvs.....12108.47 .. 1
Sharon Eiling.....Elect Wrkr.....241.45 .. 1
Mary Jane Etnier.....Elect Wrkr.....263.77 .. 1
Ida Fahrman.....Elect Wrkr.....242.40 .. 1
Fareway.....Sup.....137.25 .. 2
Farm & Home Publishers.....Plat Books.....250.00 .. 1
Katy Flint.....Reimb.....29.09 .. 1
Franklin Co Home Care.....Srvs.....6641.58 .. 1
Secondary Rds.....Srvs.....1539.98 .. 3

Approved 6/13/22 to be paid 6/15/22.
Franklin Co Sheriff.....Srvs.....481.48 .. 3
Franklin General Hospital.....Rent/Srvs.....1618.00 .. 4
Franklin REC.....Util.....786.40 .. 3
Friends of Hampton Tree Board.....Trees.....180.00 .. 1
Barbara Furman.....Elect.....252.00 .. 1
Geneva Cemetery Society.....Grave Care.....316.00 .. 1
City of Geneva.....Frm to Mkt.....147.99 .. 1
Giddings Signs.....Signs.....3353.00 .. 2
Global Hydraulics.....Parts.....3223.88 .. 1
Green Belt Seeding Daniel L. Ha.....Srvs.....3676.00 .. 1
Ted Guldberg.....Elect Delvr.....183.75 .. 1
Hampton Hardware.....Sup.....271.57 .. 3
City of Hampton.....Water.....434.24 .. 9
City of Hansell.....Frm to Mkt.....126.69 .. 1
Hanson & Sons.....Tire Srv.....1105.99 .. 1
Angie Hayner.....Mileage.....43.87 .. 1
Healthcare First.....Maint.....1237.21 .. 1
Vicki Heeren.....Elect.....259.20 .. 1
Marsha Heilskov.....Elect Wrkr.....45.50 .. 1
LuCinda Horner.....Elect Wrkr.....277.97 .. 1
Howie Equip.....Rep/Parts.....89.50 .. 1
Luann Huling.....Elect Wrkr.....304.50 .. 1
ICIT.....Dues/Trng.....100.00 .. 1
IH2S LLC.....Srvs.....1200.00 .. 1
IMWCA.....Work Comp.....14440.00 .. 1
IPL.....Sup.....823.75 .. 2
IA Specialty Hosp Clarion.....Srvs.....227.00 .. 1
ISAC.....Trng.....6610.00 .. 3
Elaina Johns.....Mileage.....193.67 .. 1
Cynthia Johnson.....Elect Wrkr.....287.18 .. 1
JoAnn Kellison.....Elect.....237.25 .. 1
Keystone Labs.....Srvs.....28.50 .. 1
KLMJ.....Adv.....96.00 .. 1
Koenen Lawn Care.....Srvs.....100.00 .. 2
Krogh-Oppold Feed.....Rep/Parts.....337.52 .. 2
Kwik Trip Attn: Credit Dept.....Fuel.....751.81 .. 1
Landfill of N IA.....Disposal.....3397.83 .. 1
Shirley Lange.....Elect Wrkr.....255.50 .. 1
City of Latimer.....Util.....39.31 .. 1
Lawson Products.....Parts/Sup.....14.76 .. 1
Liqui-Grow of Hampton.....Sup.....536.40 .. 1

Marshall County Sheriff.....Srv.....350.00 .. 1
Martin Marietta.....Road Stone.....1330.26 .. 2
Ingrid McCulley.....Mileage.....5.89 .. 1
McDowell & Sons.....Srvs.....55.00 .. 1
McDowell Tilling LLC.....Srvs.....2754.53 .. 1
Karen McVicker.....Elect.....256.55 .. 1
Medicap Pharmacy #8095.....Meds.....7617.55 .. 1
Shirley Mejia.....Mileage.....12.31 .. 1
Becky Menning.....Elec Wrkr.....19.50 .. 1
Microfilm Imaging Systems Inc.....Equip Rental.....2235.00 .. 1
Mid-America Publishing.....Pub/Notices/Ad.....323.50 .. 2
Mid American Energy.....Util.....6347.79 .. 5
Carol Miller.....Elect.....249.97 .. 1
Deb Miller.....Mileage.....57.78 .. 1
Millers Alignment.....Rep/Parts.....53.00 .. 1
Mitchell Co Sheriff.....Srvs.....1826.53 .. 1

Approved 6/13/22 to be paid 6/15/22. Page 3

Marilyn Moser.....Elect Wrkr.....237.25 .. 1
Motorola.....Equip.....2278.00 .. 1
MPEC Inc.....Rent.....50.00 .. 1
Murphys Htg & Plbg.....Srvs.....1770.47 .. 2
N Wilson Concrete & Const.....Srvs.....7250.65 .. 1
NAPA.....Parts.....150.37 .. 1
N Central Bldg Sup.....Sup.....30.05 .. 1
Office Depot.....Sup.....456.52 .. 3
Office Elements.....Maint.....271.45 .. 1
Mary Ann Patton.....Elect Wrkr.....244.70 .. 1
Dick Paulsen.....Elect.....246.00 .. 1
Sharon Paulsen.....Elect Wrkr.....234.00 .. 1
Petroblend Corp.....Lubricants.....5032.73 .. 1
Val Plagge.....Elect Wrkr.....42.05 .. 1
City of Popejoy.....Frm to Mkt.....79.88 .. 1
Harvey Potter.....Elect Wrkr.....329.78 .. 1
Charlene Pralle-Janssen.....Elect Wrkr.....47.40 .. 1
Dyanne Pralle.....Elect Wrkr.....252.00 .. 1
Nathan Pralle.....Elect.....271.45 .. 1
Pralles Wash City.....Veh Clng.....112.71 .. 1
Stacey S Pratt.....Elect Wrkr.....263.03 .. 1
Provider Insights.....Srvs.....300.00 .. 1
Quill Corp.....Sup.....480.08 .. 2
Redneck.....Rep/Parts.....97.34 .. 1
Rees Truck & Trailer Inc.....Truck.....953.12 .. 1
River City Comm.....Monitor Sys.....23.00 .. 1
Ashley Roberts.....Mileage.....100.58 .. 1
Carole Robertson.....Elect Wrkr.....43.87 .. 1
Rockwell Coop Tele.....Internet.....315.00 .. 1
Megan Roelfs.....Elect Wrkr.....291.64 .. 1
Router12 Networks.....Srvs.....95.00 .. 1
KaRene Schermer.....Elect Wrkr.....299.57 .. 1
Tammy Schimp.....Lodge Rfnd.....26.00 .. 1
Marla Schipper.....Mileage.....101.65 .. 1
Dale Schirmer.....Elect Wrkr.....252.00 .. 1
Mary Schlichting.....Elect Wrkr.....267.67 .. 1
Edward Schroeder.....Elect Wrkr.....183.75 .. 1
Schumacher Elevator Co.....Maint Agrmnt.....1874.98 .. 1
Marlene Severe.....Elect Wrkr.....275.54 .. 1
Kathy Sheppard.....Elect Wrkr.....26.00 .. 1
Jean Showalter.....Elect Wrkr.....522.11 .. 1
Debbie Silver.....Elect Wrkr.....242.03 .. 1
Solutions.....Support.....31021.00 .. 3
State Hygienic Lab.....Sup.....102.50 .. 1
Martha Statlander.....Elect Wrkr.....256.46 .. 1
Robbi Stevens.....Elect Wrkr.....255.50 .. 1
Joslyn Stock.....Elect Wrkr.....45.26 .. 1
Storey Kenworthy/Matt Parrott.....Off Sup.....65.31 .. 1
Diane Storey.....ElectWrkr.....230.75 .. 1
Story County Auditor.....Disb to MHDS Reg Fiscal A.....431736.95.. 1
Amanda Strother.....Elect Wrkr.....19.50 .. 1
Swieter Electric Donald L Swie.....Srvs.....2200.00 .. 1
Dan Tilkes.....Reimb.....50.00 .. 1
Cheryl Ubben.....Elect Wrkr.....234.00 .. 1
US Cellular.....Srvs.....3349.13 .. 4
USPS.....Pstg.....3056.00 .. 8
Teresa Van Dine.....Elect Wrkr.....237.63 .. 1

Approved 6/13/22 to be paid 6/15/22. Page 4

Sarah Van Wert.....Elect Wrkr.....21.03 .. 1
Giles Varrelmann.....Mlg.....37.00 .. 1
Visa.....Trng/Sup.....2287.67 .. 4
Layne Walvatne.....Wk Apprl.....190.11 .. 1
Jim Wessels.....Elect Wrkr.....297.52 .. 1
Wet Pet Outlet.....Fuel.....22.50 .. 1
Wex Bank.....Sup.....4454.34 .. 1
Ginger Whitmore.....Elect Wrkr.....63.00 .. 1
Collette Wiarda.....Elect Wrkr.....278.26 .. 1
Diane Wills.....Elect Wrkr.....234.00 .. 1
Gwana Wirtjes.....Elect Wrkr.....262.44 .. 1
Ann Wolf.....Elect.....234.95 .. 1
Karen Zander.....Elect Wrkr.....270.15 .. 1
Ziegler Inc.....Rep/Parts.....42074.37 .. 1
Grand Total.....761187.53
End of Report

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