

CAL Minutes & Claims 5.20.25			
CAL REGULAR MEETING MINUTES 5/20/2025			
1. The CAL Board of Education held its Regular Meeting on May 20, 2025, in the CAL CELL. President Beth Podolan called the meeting to order at 5:31 p.m. Board members Beth Podolan, Cathy Carlson and Joe Campbell were present. Board members Shon Osborn and Brad Wessels were absent. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Curriculum Coordinator Jen Koenen, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.			
2. Motion was made by Carlson, seconded by Campbell, to approve the agenda as presented. All ayes.			
3. There were no visitors			
4. The board held a public hearing on the 2025-2026 calendar. Podolan opened the hearing at 5:32 pm. Podolan asked for any public comment written or verbal, there was none. The hearing was closed at 5:33 pm.			
5. There was no communication.			
6. A motion was made by Campbell, seconded by Carlson, to approve the consent agenda. All ayes. Minutes of the April 15, 2025, Regular Meeting, and the April 29, 2025, Regular Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. Resignations were accepted from: Danielle Brood as Counselor; Hilda Calles as Cub Cadets Childcare Worker and Hanna Pals as Associate. A contract was approved for Kady Heiserman as Cub Cadet Childcare Worker. Transfer was approved for Michael Rapp from Director of Buildings, Grounds and Transportation to Route Driver and Custodian. The board reviewed one open enrollment application out of the district from to Belmont-Klemme for the 2025-2026 school year.			
7. There were no items removed from the agenda.			
8. The board reviewed the transportation report and heard the following reports: Curriculum: Jen Koenen informed the board the new math curriculum platform is in and professional development for the new science curriculum will happen soon. Principal: Abby Meyer informed the board of the upcoming end of year events and reviewed FAST and ISASP data from the spring. Superintendent: Todd Lettow informed the board he has conversations with St Pauls about the changes to transportation and meal service for 2025-2026.			
9. Old Business			
a. Motion was made by Campbell, seconded by Carlson, to award the mowing bid for the summer/fall 2025 to Christian Larsen who submitted the only bid. All ayes.			
10. New Business			
a. Motion was made by Carlson, seconded by Campbell, to approve the calendar for the 2025-2026 school year as presented. All ayes.			
b. Motion was made by Campbell, seconded by Carlson, to approve the Master Contract for 2025-2026 as presented. All ayes.			
c. Motion was made by Carlson, seconded by Campbell, to approve the participation in the Federal Child Nutrition Program for 2025-2026. All ayes.			
d. Motion was made by Carlson, seconded by Campbell, to approve the 2025-2026 agreement for School Administrators of Iowa Mentoring and Induction Program as presented. All ayes.			
e. Motion was made by Campbell, seconded by Carlson, to approve the Vista Accounting Software and Vista Time Module Renewal for 2025-2026 as presented. All ayes.			
f. Motion was made by Campbell, seconded by Carlson, to approve the backpack and a smile program for 2025-2026. All ayes.			
g. Motion was made by Campbell, seconded by Carlson, to approve and authorize Amanda Heiden, Anne Lewis, Rebecca Kaefering and Beth Podolan, to have access to and signing authority for the General Fund, the Child Nutrition, the Activity Fund, the Student in Need and the Cub Cadet Daycare Accounts at First Bank Hampton for CAL Community School. All ayes.			
h. Motion was made by Carlson, seconded by Campbell, to award the milk bid for 2025-2026 to Anderson Erickson who submitted the only bid. All ayes.			
i. The board did not receive any bread bids. A motion was made by Campbell, seconded by Carlson, to approve bread purchases for 2025-2026 through Martin Brothers. All ayes.			
j. The board reviewed four options submitted by Reliable1 to replace HVAC systems in six classrooms. Motion was made by Campbell, seconded by Carlson, to approve option three which is to replace the current units with Trane A/C units with ventilators. All ayes.			
k. Mr. Lettow presented a quote received from The Electricians to provide and install an all-new fire alarm system for the school district. Motion was made by Carlson, seconded by Campbell, to approve the quote as presented. All ayes.			
l. Director Cathy Carlson introduced the following Resolution and moved its adoption. Director Joe Campbell seconded the motion to adopt. The roll was called and the vote was: Carlson aye; Campbell aye and Podolan aye. The President declared the Resolution adopted as follows: TO Participate in the Storm PROTECTION FUND, An Iowa Code Chapter 28E ENTITY and Chapter 670 Risk Pool.			
m. Motion was made by Campbell, seconded by Carlson, to approve increasing the school district's excess liability policy from \$5,000,000 to \$10,000,000. All ayes.			
n. Motion was made by Campbell, seconded by Carlson, to approve ParentSquare Engage Premium + Smart Sites as the district's communication and website platform. All ayes.			
o. Mrs. Meyer presented a playground proposal which included the purchase of a toddler/preschool climber, a big kids climber, a shade, poured in place rubber and installation for a total of \$120,550.00. Motion was made by Carlson, seconded by Campbell, to approve the proposal. All ayes.			
11. There were no discussion items.			
12. The next regular meeting is scheduled for June 17, 2025, at 5:30 p.m. in the CAL CELL.			
13. Motion was made by Campbell, seconded by Carlson, to adjourn. All ayes. The meeting was adjourned at 7:25 pm.			
GENERAL FUND/MANAGEMENT FUND/ SAVE FUND/PPEL FUND VENDOR	DESCRIPTION	AMOUNT PAID	
Advantage Administrators	Payroll Deductions & Withhold.	\$ 358.33	
Agvantage Fs, Inc			
Ahlers & Cooney, P.c.			
Amazon Capital Services			
Apple Computer, INC.			
Auditor Of State			
Auto Parts, Inc			
Baker Group			
BatteriesPlus			
Belmond-Klemme CSD			
CAL Child Nutrition Fund			
Catapult Learning West LL			
Central Iowa Distributing			
Central Rivers Aea			
Century Machine Inc.			
Chemsearch			
City Of Latimer			
Clayton Ridge Csd			
Column Software Pbc			
De Lage Landen Financial Services Inc			
E & E Repair Inc			
Empower			
Fareway Stores, INC.			
Franklin Rural Electric Coop.			
Frontier Communications			
Hampton Dumont Insurance Fund			
Hampton Hardware			
Happy Numbers, Inc			
Imagine Learning			
Internal Revenue Service			
Iowa Communications Network			
Iowa Department of Revenue			
Iowa Dept Of Human Services			
Iowa Public Employees Ret Sys			
Iowa Testing Programs			
Iseba			
J.w. Pepper & Son INC.			
Jesse Craighton			
Koenen Lawn Care LLC			
Koerner Whipple			
Koru Group Pllc			
Kris Schonert			
Midamerican Energy Company			
Midwest Polyfoam			
Orkin LLC			
Overhead Door Co. of Mason City			
Polk County Sheriff's Office			
Reliable1 Heating/Ac/Plumbing			
Rieman Music East			
School Bus Sales Company			
Schrader Construction			
Stericycle, Inc			
Symmetry Energy Solutions, LLC			
The Paper Corporation			
Timberline Billing Service LLC			
Us Cellular			
Visa (L)			
VISTA Software LLC			
Waverly-Shell Rock Csd			
ACTIVITY FUND VENDOR			
Amazon Capital Services	Supplies	\$ 732.83	
Fareway Stores, INC.	Supplies	9.00	
Fareway Stores, INC.	Supplies	254.17	
	TOTAL	\$ 996.00	
CHILD NUTRITION FUND VENDOR			
Anderson Erickson Dairy Co.	Milk	\$ 2,321.10	
Bimbo Bakeries Usa	Bread	724.08	
CAL General Fund	CN May 2025 Payroll	10,510.70	
Martin Brothers Dist	Food Supplies	15,754.45	
Visa (L)	Ryder Refer Truck Rental	1,320.44	
	TOTAL	\$ 30,630.77	
CHILDCARE FUND VENDOR			
Tuition Express - Procure	Tuition Express Fees	\$ 246.38	
Amazon Capital Services	Supplies	75.70	
CAL Child Nutrition Fund	Meals Reimbursement	6,905.75	
CAL General Fund	CC May 2025 Payroll	26,765.45	
Franklin Rural Electric Coop.	Childcare Electric	385.57	
Martin Brothers Dist	Food Supplies	1,218.57	
MCI	Childcare Telephone	52.35	
Rockwell Cooperative Telephone	Telephone	34.95	
Visa (L)	Supplies	221.88	
	TOTAL	\$ 35,906.60	
Fuel		\$ 3,466.87	
Legal Services		1,102.50	
Supplies		547.43	
Staff Laptops		22,475.00	
Audit Filing Fee		350.00	
Transportation Parts		239.87	
Service Call		5,043.10	
Supplies		160.20	
Shared Transportation Director		4,922.51	
Payroll Deductions & Withhold.		155.00	
Non-Public Title I Services		4,766.62	
Supplies		602.97	
Professional Development		225.00	
Supplies		450.00	
Water Testing		169.95	
Garbage		504.32	
1st Semester OE Tuition		3,438.04	
Publications		550.72	
Copier Lease		1,708.35	
Bus Repairs		229.95	
Payroll Deductions & Withhold.		467.47	
Board Meal Supplies		133.79	
Electricity		5,488.33	
Telephone		836.12	
Medical Ins Payable		419.55	
Supplies		34.27	
Happy Numbers Subscription 25-26		3,145.00	
Math Licenses		6,503.00	
FICA Payable		37,452.88	
Internet		200.22	
SWT Payable		3,271.54	
Medicaid		4,748.46	
IPERS Payable		24,301.38	
Test Registrations		320.00	
Medical Insurance		30,326.34	
Music Supplies		53.50	
Solar Battery Relocate		22,960.00	
Grass Seed		680.00	
Shipping Fee		57.21	
Childcare/Preschool Remodel Architect Fees		7,432.00	
Supplies Reimbursement		67.53	
Gas Charges		181.92	
Supplies		22,050.00	
Pest Control		119.96	
Labor to service door		735.00	
Other Withholding Payable		437.81	
Freezer Compressor Replacement		11,904.33	
Instrument Repairs		625.00	
Bus Parts		1,648.68	
Childcare/Preschool Remodel Drywall & Painting		\$ 50,000.00	
Shredding		\$ 376.68	
Natural Gas		4,666.50	
Paper		1,328.40	
Medicaid Billing		131.97	
Cell Phones		181.92	
Maintenance Supplies		458.26	
24-25 Q4 Software & Support		1,362.00	
Special Education Tuition		9,724.05	
TOTAL		\$ 306,297.80	

Published in the Hampton Chronicle on June 4, 2025

James Saylor Estate	Sheffield Council Special Session 5.27.25	24008.1 Probate WPA Notice
THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF JAMES B. SAYLOR, Deceased CASE NO. ESPR502023 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS	Council Proceedings Special Session Minutes-Unapproved Tuesday, May 27th, 2025; 5:00PM The Sheffield City Council Special Session was called to order at Sheffield City Hall by Pro-Tem Mayor Becky Moellers, at 5:00PM on Tuesday, May 27th, 2025. Council Members in attendance were Becky Moellers, James Robbins, Ryan Kruger, and Sherri McGuire; with Julia Showalter absent. Kruger made a motion to approve the agenda. McGuire seconded the motion, and it passed, with Showalter absent. New Business • Kruger motioned to approve hiring three additional lifeguards for the 2025 season. Robbins seconded it; it was approved with Showalter absent. • Kruger motioned to approve the resolution approving the lifeguard wages for the 2025 season. New guards will be hired at \$12.00/hr. Robbins seconded it and the roll call was as follows, Ayes: Moellers, Robbins, Kruger, McGuire; Absent: Showalter. Pro-Tem Mayor Moellers declared the resolution approved, adopted and numbered 25-31. • There was discussion as to whether swimming lessons should happen this year. This will come back to June 9th regular session meeting. This will give the guards a little time to settle in and see if anyone would like to teach lessons. Council Comments – n/a Kruger motioned to adjourn the meeting. Robbins seconded the motion, and it passed, with Showalter absent. Adjournment at 5:12PM. Ashley Francis, City Clerk Brad Mulford, Mayor	IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF CARL GULDAGER, Deceased CASE NO. ESPR502024 NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION To All Persons Interested in the Estate of Carl Guldager, Deceased, who died on or about on March 9, 2025: You are hereby notified that on May 21, 2025, the last will and testament of Carl Guldager, deceased, bearing date of February 9, 2015, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the District Court of the 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. Dated on May 28, 2025. Brenda Torsky, Proponent 205 N Apache St Polk City, IA 50226 Attorney for estate: Ann C. Spellman, ICIS#: AT0005428 Attorney for Executor Miller & Miller, PC 123 Federal St. N PO Box 533 Hampton, IA 50441
/s/ Donn J. Saylor, Executor of Estate 813 Gilman Street Sheffield, IA 50475	Published in the Hampton Chronicle on June 4, 2025	Published in the Hampton Chronicle on June 4, and 11, 2025

Franklin Co Claims, 5/27/2025
Publication List by Vendor/Description
Ahlers & Cooney PC Svrs 1300.00 1
AireSpring File 1422 Svrs..... 525.59 1
City of Alexander Frm to Mkt..... 238.13 1
Alliant Energy Util 415.50 3
Amazon Capital Services Sup..... 186.51 2
Jeff Baltes Wk Apprl..... 122.35 1
Mary Barnhart Mileage..... 123.90 1
Brenda Boyington Mileage..... 83.30 1
Michael Bridwell Svrs 54.00 1
Dennis Brocka Well 2000.00 1
Campbell Supply Co Rep/Parts 708.99 1
Canine Development Group Sub 140.00 1
Careficient Inc Software 1834.39 1
CDW Government Data Proc 28.04 1
Central IA Detention JV Detention 360.00 1
Central Iowa Distributing Sup 1162.00 1
CenturyLink Svrs 234.69 2
Cintas First Aid Srv/Sup 104.27 2
Column Software PBC Svrs 282.44 1
Cooley Pumping LLC Svrs 150.00 1
City of Coulter Frm to Mkt..... 374.95 1
Larry Craighton Svrs 460.00 2
D&L Sanitation Svrs 378.40 7
Rick DeGroot BOA Mtgs 80.80 1
E & E Repair Rep/Parts..... 35.30 1
Electronic Services System Svrs 994.43 1
Gladys Fanny Svrs..... 79.00 1
Fareway Sup 62.38 1
Katy Flint Reimb..... 100.00 1
Franklin Co Secondary Rds Svrs 1362.90 2
Franklin Co Sheriff's Office Svrs 81.60 2
Franklin General Hospital Svrs 166.80 1
Franklin REC Util 1371.68 3
Travis Gerrish Mileage..... 305.37 1
City of Geneva Frm to Mkt..... 134.40 1
Global Gerrish Mileage..... 134.40 1
Global Hydraulics Parts..... 2011.09 1
Robert Grant BOA Mtgs 34.24 1
Gordon Greimann BOA 55.60 1
Hampton Hardware Sup 211.22 3
City of Hansell Frm to Mkt 282.65 1
Hardin Co Sheriff Prisoners 18540.00 1
Hawkeye West Pest Cntrl Svrs..... 143.00 2
Hotsy Equipment Shop Sup 660.00 1
Mac Tools Distributer Equip 274.99 1
JCL Solutions Sup 1018.48 1
John Deere Financial Rep/Parts 34.51 1
Johnson's Farm Drainage, LLC Svrs 400.00 1
Kathy Kroll-Oldenburger BOA Mtgs 75.20 1
Lance Studer Custom Auto Svrs..... 112.55 1
City of Latimer Util 1933.83 1
Lawson Products Parts/Sup 57.00 1
Martin Marietta Road Stone 5235.69 1
Mason City Tile & Marble Svrs..... 2446.52 2
Medicap Pharmacy #8095 Meds 2036.81 1
Virginia Meinberg Reimb 50.00 1
Menards Sup..... 422.18 1
Microbac Laboratories, Inc c/o Water Testing 35.00 1
Mid-America Publishing Pub/Notices/Ad 40.00 1
Mid American Energy Util 2642.63 11
Midland Power Util 14.61 1
Midwest Wheel Rep/Parts 288.70 1
Morts Water Svrs 2391.96 1
MPEC Inc Rent 50.00 1
Murphy Tractor & Equipment Co Equip..... 823.13 1
Murphys Htg & Plbg Svrs 537.86 2
Chad Murray Mileage 95.20 1
N Central Bldg Sup Sup 1553.32 1
City of Popejoya Frm to Mkt..... 161.85 1
Pralles Wash City Veh Cing..... 44.16 1
Quill Corp Sup..... 102.31 2
Reminder Printing Ads..... 459.58 2
Rinker Materials Sup 4960.00 1
Rockwell Coop Tele Internet 315.00 1
Marla Schipper Mileage..... 69.30 1
Jacob Showalter BOA Mtgs..... 62.60 1
Solutions Support 899.99 1
Kit D Thomas Reimb 62.30 1
TMI Services Svrs 205.15 1
Tool Hub Equip..... 189.95 1
US Cellular Svrs 131.68 1
Giles Varelmann Svrs..... 79.00 1
VaxCare Svrs..... 54.54 1
Verizon Svrs..... 103.70 2
Visa-Treasurer Trng/Sup 808.61 2
Visual Edge IT Maint..... 103.68 2
Scott Walker Svrs 116.50 1
Kya K Watson Reimb 60.90 1
Weber Paper Co Sup 536.90 1
Bradley W Wessels Reimb 58.90 1
Grand Total 70136.66
End of Report
Approved 5/27/25 to be paid 5/29/25.
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Got a Legal Notice to Submit?

Deadline for legal notice submissions is Monday at noon