

New Hampton boys coach likes what he sees from his relay teams

NH Boys: FROM 12

Another excellent sophomore athlete for New Hampton - Austyn Kleppe - racked up a fifth-place finish in the shot put (46-11.25). That's an all-time best for the Chickasaw.

Ethan Carter, another New Hampton sophomore, placed fifth in the open 200 in a time of 24.49. Carter led off the 4x400 relay, along with Kleppe, junior Kinnick Wisner and Laures. That foursome finished seventh overall in a time of 3:49.

Senior distance runner puts in a lot of work during offseason

NH Girls: FROM 12

Kinley also registered a sixth-place run in the open 800 in a time of 2:48.56. Chickasaw senior long-distance runner Juanita Cardona has high hopes for this year as well. She placed 11th in the 1,500 run in 5:55.91. Laures likes her commitment to the team and her desire to end her New Hampton career with top times.

"Juanita is a very dedicated runner. She's put in the work during the offseason and works incredibly hard in practice. She'll see a lot of success in the 3,000 and 1,500, but will also be able to fill in the 4x800 as needed as well," Laures added.

Other notable finishes for the Chickasaws at Wartburg were senior Madison Shawwer's 10th-place finish in the 55-meter dash prelims in 8.22. Sophomore Bailee Tenge wasn't far behind as she produced an 11th-place result in 8.28. Tenge also jumped 13-9.75 in the long jump (eighth place) and ran 10.29 in the 55-meter hurdle prelims, which would wrap being an 11th-place finish.

NEW HAMPTON RESULTS
55 dash prelims - 10. Madison Shawwer 8.22, 11. Bailee Tenge 8.28.
55 hurdle prelims - 11. Tenge 10.29, 22. Sydney Laures 10.67.
200 dash - 16. Zoey Kellogg 30.2.
400 dash - 8. Kinslee Rings 1:07.86, 15. Laures 1:13.4.
800 run - 6. Adrianna Kinley 2:48.56, 21. Adeline Dieterich 3:12.16.
1,500 run - 11. Juanita Cardona 5:55.91, 18. Gretta Kuehner 6:46.5.
High jump - 6. Annabelle Baker

relays from Wartburg. Our guys just go out and compete, scoring points for our team and allowing us to finish higher than we have the past few years at that meet," said Rommes.

NH junior Braden Manson also recorded lifetime PRs in the 1,600 run (5:00, third place) and the 3,200 run (10:35, fifth place).

"The possibilities for Braden are endless this season and next. He is one of the hardest, if not the hardest worker I have ever been around in my entire life," Rommes said. "There is nothing flashy about what he does, he just grinds out every practice, repetition, race, whatever you ask of him he puts his head down and does it.

"He is a blessing to have on the team because he just continues to never make excuses, and always pushes other guys around him."

Chickasaw junior Ashton Pitz leaped to a sixth-place finish in the long jump (18-11.25)

and Wisner was 11th in the 55-meter dash prelims (6.99).

New Hampton took part in the UIC Indoor meet at Luther College in Decorah on Tuesday.

NEW HAMPTON RESULTS

55 prelims - 11. Kinnick Wisner 6.99, 14. Ethan Carer 7.02.
55 hurdles prelims - 2. Carson Laures 8.22.
55 hurdles finals - 3. Laures 8.36.
200 - 5. Carter 24.49, 11. Wisner 25.53.
400 - 4. Laures 54.3, 20. Asher Jirak 1:01.11.

Legal Notice

NOTICE OF PUBLIC HEARING ON PROPOSED DRAWINGS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR CONSTRUCTION OF THE WEST GARFIELD STREET EXTENSION PROJECT IN AND FOR THE CITY OF NEW HAMPTON, IOWA.
Notice Is Hereby Given: That at 7:00 o'clock p.m., at the Council Chambers at City Hall, New Hampton, Iowa, on the 20th day of April, 2026, the City Council of the City of New Hampton, Iowa, will hold a public hearing on the proposed drawings, specifications, form of contract and estimate of cost for said project improvements.

CITY OF NEW HAMPTON, IOWA
Attest: KAREN CLEMENS, City Clerk
No. 40250
03-26-2026 New Hampton Tribune
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800 - 13. Chayton Smith 2:23.73, 17. Kamdyn Trower 2:29.43.
1,600 - 3. Braden Manson 5:00.33, 17. Riley Berns 5:44.91.
3,200 - 5. Manson 10:35.19, High jump - 2. Laures 5-10, Smith

NH.
Long jump - 6. Ashton Pitz 18-11.25, 13. Jace Schipper 17-7.25.
Shot put - 5. Austyn Kleppe 46-11.25, 19. Jacob McDonald 36-3.75.

4x200 - 9. Dakota Martzahn, Dylan Maloy, Jay Pickar, Pitz 1:43.4.
4x400 - 7. Carter, Kleppe, Wisner, Laures 3:49.77.
4x800 - 8. Will Dieterich, Berns, Trower, Jirak 9:52.41.

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CHICKASAW COUNTY BOARD OF SUPERVISORS' MINUTES March 16, 2026

The Board convened on Monday, March 16, 2026, at 9:00 AM with members Breitbach, Carter, Suckow, Cerwinske and Hackman present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Chairperson Hackman called the meeting to order. Also present were Board Secretary Sheila Shekleton, County Attorney David Laudner, Bob Fenske, member of media, Conservation Director Chad Humpal, EMS Director Joel Knutson, Engineer Roman Lensing, Assessor Raymond Armel, Recorder Shirley Troyna, Terry Johnson, Treasurer Matt Ysbrand.

Motion by Suckow, seconded by Cerwinske to approve the agenda for March 16, 2026. Roll call. All Ayes. Motion carried.

Motion Breitbach, seconded by Suckow to approve the minutes for March 9, 2026. Roll call. All Ayes. Motion carried.

Motion Cerwinske, seconded by Carter to approve the minutes for March 10, 2026. Roll call. Ayes: Cerwinske, Carter, Breitbach, Suckow. Abstained: Hackman. Motion carried.

No public comment. Discussed ISAC Conference with County Officials.

Opened RFPs for new ambulance: North Central Emergency Vehicles, \$329,765.00 less trade in \$33,000.00 equals \$296,765.00. Legacy Emergency Vehicles, \$270,814.00 less trade in (\$3,500.00) equals \$237,314.00. Feld Fire, \$259,227.00, this price includes a trade in.

EMS Director Joel Knutson will review and recommend which quote to go with at a future meeting. Motion by Breitbach, seconded by Suckow to adopt Resolution 03-16-26-16 ESTABLISHMENT OF 90 DAY BLANKET EMBARGO

WHEREAS, under the provisions of Sections 321.236(8), 321.255 and Chapter

321.471 to 321.473 of the Code of Iowa, the Board of Supervisors may establish a road embargo on the Secondary Road System, and WHEREAS, inclement weather is producing a condition where heavy loading is extremely detrimental to the Secondary Road System, NOW, THEREFORE, BE IT RESOLVED by the Chickasaw County Board of Supervisors that the County Engineer be authorized to order any of the Secondary Roads closed to vehicles in excess of five (5) tons axle weight, wherever he deems it necessary and for the period of time deemed expedient (not to exceed 90 days), by erecting signs in accordance with Section 321.472. Implements of husbandry are exempt from this resolution per Section 321.1 of the Code of Iowa.

BE IT FURTHER RESOLVED that the County Engineer may grant permits of exemption upon a showing that there is a need to move to market farm produce of a type subject to rapid spoilage, or loss of value or to move any farm feeds or fuel for home heating purposes.

Adopted this 16th day of March, 2026. / s/ Jacob Hackman, Chairman, Ayes: Breitbach, Suckow, Carter, Cerwinske, Hackman, / s/ Attest: Sheila Shekleton, Auditor. Detailed document on file at Auditor's office and on county's website https://www.chickasaw-county.iowa.gov

Motion by Breitbach, seconded by Cerwinske to add additional staff to Secondary Roads during the summer. Must be eighteen and have valid driver license. Roll call. All Ayes. Motion carried.

Department updates provide by Engineer Roman Lensing. Discussed and conducted annual employment performance evaluation and consensus of the Board of Supervisors to give a four percent raise to the Engineer Roman Lensing.

Motion by Suckow, seconded by Carter to approve the new language in the County Confidentiality Statement, direct the auditor to email

them to the department heads and have them back by March 30, 2026. Roll call. All Ayes. Motion carried.

Motion by Cerwinske, seconded by Breitbach to approve and authorize chair's signature for Drive Thru Services in the amount of \$17.30 times per capita of 227 for Alta Vista for FY26-27. Roll call. Ayes: Cerwinske, Breitbach, Carter, Suckow, Hackman. Motion carried.

Motion by Suckow, seconded by Carter to approve Class C Retail Alcohol License Application for Plum Creek Golf Course Association for an eight-month period effective date April 1, 2026. Roll call. All Ayes. Motion carried.

Motion by Breitbach, seconded by Suckow to approve the 4% Alternate Health Care Plan for FY26-27 and leave the budgeted 6% on the FY26-27 budgets. Roll call. All Ayes. Motion carried.

Motion by Cerwinske, seconded by Carter to direct the County Attorney to draft a resolution to have only one deputy in an elected official's office. Roll call. All Ayes. Motion carried.

Consensus of the Board of Supervisors to budget for 4% wage increase for the Veteran's Service Administrator's wage. No committee assignments.

Motion by Cerwinske, seconded by Suckow to adjourn at 11:43 AM. Roll call. All Ayes. Motion carried.

Jacob Hackman, Chairperson Board of Supervisors
ATTEST: Sheila Shekleton, Secretary to the Board
No. 40253
03-26-2026 New Hampton Tribune
03-27-2026 Nashua Reporter
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CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF NEW HAMPTON - PROPOSED PROPERTY TAX LEVY CITY # : 19-167
NEW HAMPTON Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 4/6/2026 Meeting Time: 07:00 PM Meeting Location: Council Chambers, 112 East Spring Street, New Hampton, Iowa
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available) www.newhamptonia.com

City Telephone Number (641) 394-5906

Table with 4 columns: Iowa Department of Management, Current Year Certified Property Tax 2025-2026, Budget Year Effective Property Tax 2026-2027, Budget Year Proposed Property Tax 2026-2027. Rows include Taxable Valuations for Non-Debt Service, Consolidated General Fund, Operation & Maintenance of Public Transit, etc.

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:
3% Cost of Living payroll increases for full time staff; Additional Debt for Street Improvements/Projects

No. 40240
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CITY COUNCIL COUNCIL CHAMBERS MONDAY MARCH 16, 2026 7:00 P.M.

The City Council of the City of New Hampton met in regular session in the Council Chambers at 112 East Spring Street, New Hampton Iowa at 7:00 p.m. Monday, March 16, 2026. Mayor Geerts called the meeting to order. Council members present were Speltz, Denner (via telephone), Kiffel, Larsen, McGrath and Schwickerath. Also in attendance were City Attorney Todd Pritchard, Casey Mai, Kyle Anderson, Conrad Rosendahl, Tammy Robinson, Jake Hackman and several NHHS students.

Moved by Larsen, seconded by Schwickerath; that the agenda be approved as presented. Ayes - Six. Nays - None. Absent - None. Motion carried.

1. Approve regular City Council minutes of March 2, 2026.
2. Approve city claims of \$99,721.76
3. Department head Minutes 3-3-2026
4. Fire Dept Minutes of 3-2-26
5. Finance - Minutes, Financials
6. Fireworks Display Permit - NHCSD May 22, 2026 9:30 pm
7. Dollar General #2397 - Liquor License
8. Library Board Minutes of March 3, 2026
9. Park & Rec Board Minutes of March 4, 2026
10. Airport Minutes February 9 & March 9, 2026
11. Finance Reports

FUND, RECEIVED, DISBURSED
GENERAL.....\$67,403.76
Disbursed.....\$150,564.87
ROAD USE TAX.....\$32,778.96
Disbursed.....\$52,548.13
SPECIAL REV/EMPLOYEE BEN.....\$48.69
Disbursed.....\$15,564.80
SELF INSURANCE FUND.....\$8,188.28
Disbursed.....\$4,273.67
LOCAL OPTION TAX.....\$46,191.54
Disbursed.....\$250,000.00
HOTEL/ MOTEL TAX.....\$3,770.40
Disbursed.....\$1,711.52
HOTEL/ MOTEL TAX CAP RES. \$1,289.26
Disbursed.....\$0.00
TIF- INDUSTRIAL & COMMERCIAL.....\$97.38
Disbursed.....\$0.00
LIBRARY SPECIAL PROJECTS.....\$13,046.16
Disbursed.....\$19.61
COMM CENTER RENOVATION.....\$11,307.00
Disbursed.....\$11,307.00
2026 STREET RECONSTRUCTION.....\$0.00
Disbursed.....\$37,300.00
ROADS CAPITAL PROJECTS.....\$8,703.42
Disbursed.....\$7.94
STORMWATER CAPITAL PROJ.....\$8,658.34
Disbursed.....\$78,090.37
WATER UTILITY.....\$62,405.58
Disbursed.....\$63,442.35
SEWER UTILITY.....\$63,684.34
Disbursed.....\$26,085.59
SOLID WASTE.....\$34,062.83
Disbursed.....\$3,880.00
INDUSTRIAL PARK DEVEL.....\$164.83
Disbursed.....\$20,400.00
CAPITAL PROJECTS-WATER.....\$35.01
Disbursed.....\$0.00
CUSTOMER DEPOSITS.....\$1,608.00

Disbursed.....\$917.00
PERPETUAL CARE.....\$140.00
Disbursed.....\$0.00
TOTAL.....\$683,696.91
Disbursed.....\$660,930.22

Moved by Schwickerath, seconded by Kiffel; to approve the consent agenda. Ayes - Six. Nays - None. Absent - None. Motion carried.

7:00 PM PUBLIC HEARING
Mayor Geerts announced now is the time and place fixed for the public hearing to review an application for a State Revolving Fund (SRF) and the design and environmental information related to the proposed improvements to the City's wastewater treatment plant. The Council investigated and found that the time and the place of the hearing had in accordance with the law and as directed by the City Council been published in the New Hampton Tribune on the 12th day of February 2026 in New Hampton, Chickasaw County. Mayor Geerts asked for oral comments. There were none. Mayor Geerts asked for written comments. There were none. Mayor Geerts declared the hearing closed.

Economic Development Director Tammy Robinson requested approval of a 28E agreement with Chickasaw County for the Paving Project on 225th Street along the South Industrial Park. Robinson is coordinating improvements to the South Industrial Park to attract new businesses and industries. TIF funds will be used to pay for the improvements. Attorney Todd Pritchard prepared the document, which identifies the role and responsibilities of the city and county for the project and future maintenance of the street. Moved by McGrath, seconded by Schwickerath; that Resolution No 6805 RESOLUTION APPROVING THE 28E CITY/COUNTY COOPERATIVE AGREEMENT FOR A PAVING PROJECT ON 225TH STREET ALONG THE SOUTH INDUSTRIAL PARK, be approved. Ayes - Speltz, Denner, Kiffel, Larsen, McGrath, Schwickerath. Nays - None. Absent - None. Resolution approved.

City Clerk Karen Clemens requested the council to set a public hearing for the proposed budget for Fiscal Year 2027 at 7:00 pm Monday, April 20, 2026. Moved by, seconded by; that Resolution No. 6806 RESOLUTION SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF CONSIDERING THE CITY'S FISCAL YEAR 2026-2027 BUDGET, be approved. Ayes - Schwickerath, Speltz, Denner, Kiffel, Larsen, McGrath. Nays - None. Absent - None. Resolution approved.

City Clerk Karen Clemens presented an engagement agreement with Dorsey & Whitney LLP to serve as Bond Counsel and Disclosure Counsel for the City's General Obligation Bonds. The fees for managing the bonding process is \$31,500. Moved by Larsen, seconded by Kiffel; that Resolution No 6807 RESOLUTION APPROVING ENGAGEMENT AGREEMENT WITH DORSEY & WHITNEY LLP FOR THE GENERAL OBLIGATION CORPORATE PURPOSE 2026 BONDS, be approved. Ayes - Speltz, Denner, Kiffel, Larsen, McGrath, Schwickerath. Nays - None. Absent - None. Resolution approved.

for public hearings on proposals to enter into General Obligation Loan Agreements and to borrow money THERE UNDER, be approved. Ayes - Speltz, Denner, Kiffel, Larsen, McGrath, Schwickerath. Nays - None. Absent - None. Resolution approved.

Public Works Director Casey Mai is requesting the council to set a bid date and public hearing for public improvements for the West Garfield Extension. The date of the bid letting is April 14, 2026 and the public hearing is April 20th, 2026. Moved by Schwickerath, seconded by Speltz; that Resolution No. 6809 Resolution setting BID DATE AND PUBLIC HEARING DATE FOR PUBLIC IMPROVEMENTS (WEST GARFIELD EXTENSION), be approved. Ayes - Speltz, Denner, Kiffel, Larsen, McGrath, Schwickerath. Nays - None. Absent - None. Resolution approved.

Police Officer Cory Frank returned to transitional / light duty work on Monday, March 16, 2026. The majority of his time will be spent in the clerk's office assisting with scanning in old documents. EMC requires weekly updates on the hours worked so their work compensation payment is adjusted accordingly. Moved by Larsen, seconded by McGrath; that Resolution No. 6810 RESOLUTION APPROVING TRANSITIONAL ADMINISTRATIVE LIGHT DUTY FOR CORY FRANK AT \$16.00 PER HOUR FOR 20 HOURS PER WEEK, be approved. Ayes - Speltz, Denner, Kiffel, Larsen, McGrath, Schwickerath. Nays - None. Absent - None. Resolution approved.

City staff is requesting approval of an agreement with Tyler Technologies, the city's software provider, for the additional services associated with the AMI project. The LI Plant will share a portion of this as it benefits all affected utilities. Moved by McGrath, seconded by Schwickerath; that Resolution No. 6811 Resolution APPROVING QUOTE WITH TYLER TECHNOLOGIES, be approved. Ayes - Speltz, Denner, Kiffel, Larsen, McGrath, Schwickerath. Nays - None. Absent - None. Resolution approved.

Strand Associates presented an agreement with Terracon for Geotechnical Engineering Services for the Logan Street and Cleveland Street AND CLEVELAND STREET PROJECTS, be approved. Ayes - Speltz, Denner, Kiffel, Larsen, McGrath, Schwickerath. Nays - None. Absent - None. Resolution approved. City Attorney Todd Pritchard updated the council on the Precision of New Hampton stormwater issue and the timeline for the eminent domain proceedings. Moved by Schwickerath, seconded by Speltz; that the meeting adjourn 7:24 pm. Ayes - Six. Nays - None. Absent - None. Motion carried.

USPS, Postage for Utility Bills (WA SR).....\$205.26
Five Star Coop, Gas (St WA SR) Diesel (Fire Cust St) Supplies (St SR).....\$2,419.22
TOTAL WRITTEN.....\$7,823.31

CITY - TO BE WRITTEN--

Auto Value, Oil & Filter (Sewer) Air Filters (Street).....\$126.12
Black Hills Energy, Natural Gas (PD WA Clerk Cust ST Fire SR).....\$5,244.57
Blazek Corporation, Clarifier Arm Repair (SR) Water Main Repair by Casey's \$1,998.00
Chickasaw County Auditor, Quarterly Ambulance Fee (Reduced by 75%).....\$25,822.56
Chickasaw Co Clerk of Court, Court Costs
Marvets.....\$155.00
Core & Main, Clamps (Water).....\$591.43
Decorah Electric Inc, UV Treatment Phase Monitor (Sewer).....\$675.00
Enaqua, Lamp Holders (Sewer).....\$61.50
Eurofins, Testing Fees (Sewer).....\$3,323.42
Fareway Stores, Paper Towels, Kleenex (Cust) Soap, Wipes, TP (PD).....\$57.01
Hawkins, Cylinders, Chlorine (Water).....\$1,199.98
Iowa Assoc of Municipal Utilities, 26/27 Water Member Dues (Water).....\$653.00
Iowa Law Enforcement Academy, Blood Borne Pathogens Course (Police).....\$25.00
Iowa One Call, One Calls #337 (Water Sewer).....\$6.30
Jendro Sanitation, Refuse Pickup (Fire PD Carnegie Clerk Cust SR).....\$379.98
Karlee's Kleener LLC, Cleaning Service 3/3.....\$240.00
Kwik Star, Gas (Police Street).....\$1,023.76
Mick Gage Plumbing & Heating, Service Mini Split Unit (Custodial).....\$200.00
Microbac, Testing Fees (Water).....\$78.00
MiEnergy, Electric Service (Sewer).....\$75.08
Municipal Supply, Water Meter & Couplings (Water).....\$273.94
NAPA, Switch, Fuse, Mirror, Charger (St) Gasket (SR) Handle (Fire).....\$258.57
New Hampton Electric, Rewire Lights (Comm Ctr) Replace Wiring in Mixer (SR).....\$777.38
New Hampton Municipal Utilities, Phone & Internet (ST Carn Fire PD Clerk Econ SR WA).....\$777.38
New Hampton Tribunes, Projects/ Claims (Clerk) PH Notices (P&Z SInproj WW).....\$548.95
New Hampton, City of, Utilities (Clerk PD St Fire Cam WA SR Cust).....\$16,514.77
Rapid Printers, Towels (Fire) Utility Billings (WA SR).....\$279.39
Riley's Inc, Copy Fee (Clerk Police Econ).....\$155.00
Schueth Ace Hardware, Wrenches, Drains, Tools, Cabinet (SR) Supplies (St PD).....\$847.65
Summit Fire Protection, Annual Alarm Monitoring (Comm Ctr).....\$416.00
Terracon Consultants, Inc, Soil Sampling Wastewater Treatment Plant.....\$27,310.00
Trinity Health, Drug Screen (Street).....\$30.00
UnityPoint, Drug Screen (Street).....\$42.00
US Cellular, Phone & Data Charges (St Sewer Fire WA Zoning Police).....\$507.85
Visa, IMFOA (Clerk) Hotel (Fire) Microsoft Fees, Gloves (St) Microsoft Fee, Continuing Ed (WA) Google Workspace (PD) Camera Plan (Compost Site).....\$789.45
Witmer Public Safety Group Inc, Helmet Leather Brns (Fire).....\$300.07
Total to be Written.....\$91,898.45
Plus City Written.....\$7,823.31
TOTAL TO BE APPROVED.....\$99,721.76

SINCE MARCH 2, 2026

FETPS, Federal and FICA Tax.....\$11,177.67
Empower Retirement, Deferred Comp.....\$875.00
Total.....\$12,052.67

AIRPORT -TO BE WRITTEN

MiEnergy, Electric Service.....\$160.80

CEMETERY -TO BE WRITTEN

Jendro Sanitation, Refuse Pickup.....\$19.64
NAIC SERFF Lockbox, Perpetual Care Fee.....\$117.50
New Hampton, City of, Utilities.....\$85.67
Total.....\$222.81

PARK & REC -TO BE WRITTEN

New Hampton, City of, Utilities.....\$838.03
US Cellular, Cell Phone Service.....\$83.31
Visa, First Aid Supplies, Lifeguard Recert Course, Hotel.....\$413.71
Total.....\$1,335.05

LIBRARY -TO BE WRITTEN

Black Hills Energy, Natural Gas.....\$336.29
New Hampton, City of, Utilities.....\$118.37
Visa, Paper, Projector Screen, Ink, Table Cover, WSI, Reading Program Prizes, Id-rive, Microsoft Fees, Books, Pizzas, Cricut Case, Crafts, Rubber Stamp.....\$2,906.20
Total.....\$3,360.86

LIBRARY -WRITTEN SINCE MARCH 2, 2026

Cengage Learning, Books.....\$283.55
Center Point Large Prin, Books.....\$217.51
Cintas Corp, Cleaning Supplies, Air Dispensers, Soap.....\$157.99
Fareway Stores, Program Snacks.....\$57.49
FlutterBee Education Group, Books.....\$646.20
Hemann, Paula, Jan & Feb 2026 Tai Chi Classes.....\$200.00
Jendro Sanitation, Garbage & Recycling Service.....\$62.00
Kanopy, Streaming Services.....\$91.00
New Hampton Municipal Utility, Phone & Internet Service.....\$174.30
Riley's, Copy Fee.....\$57.22
Room, Phone Booth & Stool.....\$7,790.00
Library Ideas, Books.....\$215.81
Total.....\$9,953.07

PARK & REC -WRITTEN SINCE MARCH 2, 2026

Iowa Department of Revenue, Sales Tax.....\$17.99
Chickasaw Wellness Complex, Facility Rental for Bball Tourney.....\$360.00
Fareway Stores, Tumbling Showcase Treats.....\$37.95
Jendro Sanitation, Dumpsters.....\$138.53
Nagle Signs, Service Digital Sign.....\$370.98
New Hampton Community School, Custodial Fees for Bball Tourney.....\$156.57
New Hampton Municipal Utility, Phone & Internet Service.....\$86.47
New Hampton Tribune, Chickasaw Co Book-let, Jobs Ad.....\$498.00
Rapid Printers, Pens, Planners, Envelopes, Thank You Cards.....\$108.47
Riley's, Service Office Printer.....\$64.20
The Pub at the Pincon, Father Daughter Dance- 210 Meals.....\$2,645.00
Fareway Stores, Sporty Shorties Treats.....\$29.97
Total.....\$4,514.13

No. 40252
03-26-2026 New Hampton Tribune
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Legal Notice

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$225,000 (GENERAL OBLIGATION)

The City Council of the City of New Hampton, Iowa (the "City"), will meet on April 6, 2026, at 112 East Spring Street New Hampton, Iowa, at 7:00 o'clock pm., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$225,000 for the purpose of paying the costs, to that extent of constructing municipal parking lot improvements.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City. The maximum rate of interest which may be payable under the Loan Agreement is 7% per annum.

It is estimated the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from the City entering into the Loan Agreement will be \$4.01, however the City Council may determine for any fiscal year while the Loan Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of New Hampton, Iowa.

Karen Clemens City Clerk

No. 40247
03-26-2026 New Hampton Tribune
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