NOTICE OF ELECTION City of Alexander • Special Election

OFFICIAL BALLOT Special Election Franklin County, Iowa

Tuesday, March 1, 2022

NOTICE OF THE SPECIAL ELECTION CITY OF **ALEXANDER**

Public Notice is hereby given to the qualified voters of the City of Alexander in the county of Franklin, Iowa, that a Special Election for electing Mayor and Council Member will be held on March 1st, 2022. The Alexander Public Library will be the polling location for this election. The polls for said election will be open from seven o'clock a.m (7:00a.m) until eight o'clock p.m

(8:00p.m.) for the purpose of voting on the following questions: The sample ballot is found below.

IDENFITICATION: Voters are required to provide an approved form of identification at the polling place before they may receive and cast a ballot. Voters who are not pre-registered or who have changed precincts are required to provide proof of identity and residency. Any voter who cannot show ID may have their identity attested to by anothwho has proper ID. Starting January 1, 2019, all voters will be required to present an approved form of identification. For additional information about voter identification visit https://sos.iowa.gov/voterid or phone (641)-456-5622

VOTER ACCESSIBILITY: Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle. For further information, please contact the County Auditor's office at 641.456.5622 or email at auditor@

City of Alexander will vote at the Alexander Public Library

ant to order of Iowa Code

co.franklin.ia.us

The County Commissioner of Elections gives this notice pursu-Katy A Flint, Franklin County Au-

For this election on March 1st

2022 any registered voter of the

and Commissioner of Elections



Precinct Official's Initials

INSTRUCTIONS TO VOTERS

Using blue or black ink, completely fill in the oval next to your choice like this:

Notice to voters: To vote to approve any question on this ballot, fill in the oval in front of the word "Yes". To vote against any question, fill in the oval in front of the word "No".

Do not cross out. If you change your mind, exchange your ballot for a new one.



Published in the Hampton Chronicle on Wednesday, Feb. 16, 2022

PUBLIC NOTICE Franklin Co Proposed Budget

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2022 - June 30, 2023 Assessing Jurisdiction: FRANKLIN COUNTY ASSESSOR

The Conference Board of the above-named Assessing Jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows Meeting Date: 2/22/2022 Meeting Time: 12:00 PM Meeting Location: Franklin County LEC 105 5th St SW Hampton, Iowa

At the public hearing any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Conference Board Clerk. Copies of the Supplemental Budget Detail will be furnished to any taxpayer upon their

request. Contact Name: Carissa Sisson Contact Telephone Number: (641) 456-5118

	FYE June 30, 2021 Actual	FYE June 30, 2022 Re- estimated	FYE June 30, 2023 Proposed	Transfers Out	Estimated Ending Fund Balance FY 2023	Estimated Beginning Fund Balance FY 2023	Estimated Other Receipts	Transfers In	Estimated Amount To be RaisedBy Taxation
1. Assessment Expense	371,521	531,498	606,465		604,008	604,008	28,487	0	577,978
2. FICA				0	0	0	0		0
3. IPERS				0	0	0	0		0
4. Emergency				0	0	0	0		0
5. Unemployment Comp.	0	0	0	0	0	0	0		0
6. Tort Liability	0	0	0	0	0	0	0		0
7. TOTAL	371,521	531,498	606,465	0	604,008	604,008	28,487	0	577,978

Proposed taxation rate per \$1,000 valuation: \$ 0.59807 Virtual Meeting Information:

Published in the Hampton Chronicle on Wednesday, Feb. 9 and 16, 2022

PUBLIC NOTICE Franklin Notice

PUBLIC NOTICE:

The Franklin County Commissioner of Elections, Katy A Flint, has scheduled February 23rd a 1:30PM as the starting time for the Public Testing of voting equipment to be used in the upcoming Special Election for the City of Alexander on March 1st, 2022. The testing will conducted at the Franklin County Law Enforcement Center in the Auditor's Election room. Please use the Northwest doors to enter. This test is open to the public. If you have questions, please contact the Auditor's Office at 641-456-5622 or email at auditor@co.franklin.ia.us.

Published in the Hampton Chronicle on Wednesday, Feb. 16, 2022

PUBLIC NOTICE Dumont City Council • Special Sesson 2.2.2022

FEBRUARY 2, 2022

The Dumont City Council met in special session Wednesday, February 2, 2022 at 7:00 p.m. in the **Dumont EMS Building with Mayor** Edwin L. Mouw presiding. Present were Council Members Shawn Mc-Grane, David Shear, Tyler Swart and Mary Tyrrell. Nic Brown was absent. There were no visitors.

The Clerk went through the proposed budget numbers for Fiscal

Year 2022-2023 with the Council. Swart/McGrane moved to approve the budget as discussed and for the Clerk to prepare the budget for submission to the State of Iowa. Roll call: Aves-McGrane, Shear, Swart, Tyrrell; Absent-Brown; Nays-none. Motion carried.

Shear/Swart moved to adjourn Motion carried, ayes all. Edwin L. Mouw. Mayor Rhonda L. Schmidt, Attest

Published in the Hampton Chronicle on Wednesday, Feb. 16, 2022

PUBLIC NOTICE Dumont City Council • Minutes and Claims 1.13.202

JANUARY 13, 2022

The Dumont City Council met on Thursday, January 13, 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 Devon Ely, Chad and Rebecca Jones, Michael Kulish, Dan Lunstrum, Michaela Shear, Chris Showalter, representing the Butler County Emergency Management Commission and Matthew Tufte. McGrane/Shear moved to ap-

prove the minutes from our December 8, 2021 Council meeting as presented. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried. Chris Showalter, Coordinator of

the Butler County Emergency Management Commission, presented to the Council the "Commission" Bylaws.

Shear/McGrane moved to have the Butler County Sheriff's office deliver a copy of the Municipal Infraction paperwork to the residents at 223 Second Street showing what will happen if the nuisance is not addressed by June 1, 2022. The Council would also like an update by our February meeting. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion

Shear/McGrane moved to send a friendly reminder to the residence at 230 Second Street regarding a citizen's complaint to remove debris from their yard. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried. Tyrrell/McGrane moved to approve the Council appointments with no changes from 2021. Roll call: Ayes-Brown, McGrane, Shear,

Swart, Tyrrell; Nays-none. Motion

Swart/Tyrrell moved to rescind their motion from our June 10, 2021 meeting which stated the two Public Works employees could use the City's equipment to plow their driveways after snow accumulations. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried. We apologize for this oversight.

Swart/McGrane moved to initiate Phase 2 regarding the possible pit bull at 815 Third Street. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion

Swart/Tyrrell moved to approve the tax abatement for KVA Holdings, LLC. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

McGrane/Brown moved to place a notice in the window at City Hall to let people know they can sign-up to receive emails of our City minutes. The Council indicated they would not put our minutes on any social media platform. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried. Tvrrell/Brown moved to approve

the Clerk's Report for December 2021 and January 2022. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none.

Motion carried. McGrane/Tyrrell moved to set the hearing on the proposed property tax levy for Thursday, February 10, 2022 at 7:00 p.m. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried. Brown/McGrane moved to set the budget workshop for Wednesday, February 2, 2022 at 7:00 p.m. Roll call: Ayes-Brown, McGrane. Shear. Swart, Tyrrell; Nays-none. Motion

Tyrrell/Swart moved to pay this month's bills. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried. The bills are as follows:

GENERAL Auto Parts, Inc. -battery 103.17 Baker & Taylor -books 276.77 Counsel -maintenance contract-copier103.48 Debra J. Eisentrager -reimb. for book/cardstock.......30.48 Dumont American Legion -2-3 x 5 flag.....50.00 Dumont Harken Lumber, Inc. -swivel hasp for flag pole/wreath repair..... Dumont Telephone Company -phone/fax/internet.....294.42 Food Network Magazine -maga-IPERS - IPERS Internal Revenue Service -Fed/ 2022......124.50 Joseph Brown -mileage to Iowa Falls-attach V-plow69.44 Junior Library Guild -books 451.50 MidAmerican Energy -utilities .

....2024.78 Mid-American Publishing gals-11-11-21 minutes 108.58 Miller & Miller, P. C. -..... legal services30.00 Mobile Beacon -hot spots... 387.00 Office Express -folders......39.46 Sandry Fire Supply, -gloves-Barkema 2018......7 769 80 Simmering-Cory/IA Codification -code book draft installment

....300.00 Iowa Dept. of Revenue -state taxes397.00 U.S. Cellular -cell phone..... 109.62 Wellmark -insurance-payroll .. Woman's World -magazine renew-....59.60 GENERAL FUND......9522.41

GENERAL FUND PAYROLL/HSA-12-2021......10676.36 TOTAL GENERAL20198.77

ROAD USE TAX ACGO Finance LLC-ACGO Plus -penetrating oil-sander...... 119.22 Airgas USA, LLC -cylinder rental-two months......65.91 Auto Parts, Inc. -step for hitch/cut-chains-Dottie300.00
Butler Co. Engineer's Office -diesel fuel 87.78 Central Iowa Distributing, Inc. -roll towels/Teri-wipes 177.50 Dumont Harken Lumber, Inc. -gaopener/angle/extension/ IPERS -IPERS532.95 Internal Revenue Service -Fed/ nitor for shop furnace.......103.59 Kwik Trip, Inc. -fuel-two months....

MidAmerican Energy -utilities261.58 Simmering-Cory/IA Codification -code book draft installment300.00 lowa Dept. of Revenue -state taxes...

bracket for pickup.....126.26 Wellmark -insurance-payroll293.68 TOTAL RUT FUND4224.40

RUT FUND PAYROLL/HSA-12-2021... TOTAL RUT FUND......8678.45 WATER AgSource Cooperative Services -water analysis25.50 Iowa One Call -locates

FICA taxes......455.55 MidAmerican Energy -utilities Office Express -office supplies25.32 Simmering-Cory/IA Codification -code book draft installment ..

Iowa Dept. of Revenue -state taxes223.44 Utility Service Co., Inc. -quarterly payment......3774 Wellmark -insurance-payroll 3774.07

WATER FUND PAYROLL/HSA-12-TOTAL WATER FUND7417.55

SEWER AgSource Cooperative Services -wastewater analysis 441.00 Dumont Post Office -12-31-2021 billing postage 115.20 Dumont Telephone Company
-UPS fees126.64
IPERS -IPERS440.29 Internal Revenue Service -Fed/ FICA taxes......630.56 MidAmerican Energy -utilities 686.10

Office Express -office supplies...25.32 Simmering-Cory/IA Codification -code book draft installment ... Iowa Dept. of Revenue -state taxes294.00 Wellmark -insurance-payroll

170.19 SEWER FUND..... ..3229.30 SEWER FUND PAYROLL/HSA-12-2021 2967 64 TOTAL SEWER FUND.....6196.94 LANDFILL/GARBAGE

Butler Co. Solid Waste Comm. -dispose of old heater disposal fee-January 2022......2244.50 FICA taxes......143.75 Jendro Sanitation Services -Dec. 2021 collection2133.70 Office Express -office supplies

.25.32 Simmering-Cory/IA Codification -code book draft installment.300.00 lowa Dept. of Revenue -state taxes70.56 Wellmark -insurance-payroll 40.84

2021 670.14 TOTAL LANDFILL/GARBAGE 5726.71 TOTAL ACCOUNTS PAYABLE ... PAYROLL/HSA CONTRIBIL

LANDFILL/GARBAGE......5056.57

LANDFILL PAYROLL/HSA-12-

TIONS-DECEMBER 202120660.67 ...48218.42 DUMONT VOLUNTEER AMBU-

LANCE Carol's Flower Box -supplies. Franklin General Hospital -medical

TOTAL VOLUNTEER AMBU-..996.67

LANCE996. EXPENSES GRAND TOTAL49215.09 November 2021 Revenue

ARP Non-Entitlement ... Water.....8,198.89 Road Use Tax8.328 59 Landfill/Garbage5,454.42 Emergency Fund..... 113.61 Total.....80,185.65 As the agenda was complete,

Shear/Tyrrell moved to adjourn Motion carried, ayes all. Edwin L. Mouw. Mayor Rhonda L. Schmidt, Attest

PUBLIC NOTICE Franklin Drainage District 13

NOTICE TO BIDDERS FOR PARTIAL MAIN TILE REPLACEMENT **DRAINAGE DISTRICT 13.** FRANKLIN COUNTY (PROJECT NO. 7314.4)

Notice is hereby given that sealed bids will be received by the County Auditor of Franklin County, Iowa, at their office in the Franklin County Courthouse, 12 1st Ave NW, Hampton, Iowa 50441, until 10:15 a.m. on February 28, 2022 for partial main tile replacement of Drainage District 13, Franklin County, Iowa. Plans, specifications and form of contract are on file at the office of the County Auditor and describe the work involved and the conditions under which it is to be performed. Bids will be opened by the Engineer and the Board of Supervisors of Franklin County (acting District Trustees) at a meeting to be held in the Courthouse of Franklin County at 10:15 a.m. on February 28, 2022. Said bids will be acted on at a time and date to be determined at said bid opening. Plans and specifications governing the construction of the proposed improvements have been prepared by CGA, 739 Park Avenue, Ackley Iowa; phone 641-847-3273. Copies of the plans and specifications for this project can be downloaded at no charge from www. cgaplanroom.com or a printed copy can be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, IA 50312 or by phone at 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. The fee is

REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award

of the project. The proposed work is located in Sections 19, Township 90 North, Range 20 West and Section 24, Township 90 North, Range 21 West in Franklin County, Iowa and consists of the furnishing of all materials, labor, and equipment to complete the approximate quantities of work, all as described in the plans and specifications and as listed as below. One contract will be awarded

for all divisions of this project. The proposed work consists of 1,200 feet of 24" tile; private tile connections; concrete collars; seeding; dewatering; mobilization; and other associated work.

All bids must be filed with the County Auditor on or before the time herein stated. All bids shall be made on forms furnished by the Owner's Engineer and contained in the specifications and must be enclosed in a separate sealed envelope and plainly identified. Each proposal shall be accompanied by deposit of cash, bid bond, cashier's or certified check, or a credit union certified share draft, in a separate sealed envelope in an amount equal to five percent (5%) of the total amount of the bid. The certified or cashier's check, if used, shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States or

said certified share draft should be drawn on a credit union in Iowa or chartered under the laws of the United States; and such check or share draft shall be made payable to the Franklin County Auditor as security that if awarded a contract by resolution of said Supervisors, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bond and certificate of insurance. The deposit of cash shall be retained, certified or cashier's check or certified share draft may be cashed, or the bid bond redeemed, if the Contractor fails to enter into a contract, or fails to provide a certificate of insurance within ten (10) days after the acceptance of his proposal by resolution of the County Supervisors. No bidder may withdraw a bid within sixty (60) days after the date set for opening bids. If awarded, one (1) contract will be awarded to the lowest, responsive bidder for base bid or one of the al-

ternate bids. The successful bidder shall be required to execute a performance and payment bond, with sureties approved by the County Auditor in favor of the Drainage Districts for the use and benefit of the Drainage Districts and to all persons entitled to liens for labor or material, in an amount not less than one hundred percent (100%) of the contract price of the work to be done, conditioned for the timely, efficient, and complete performance of his contracts, and the payment, as they become due, of all just claims for labor performed and material used in car-

rying out the contract. When the contract is executed and the performance bond approved, the certified check, share draft, cash deposited, or bid bond provided with the bid shall be returned to the bidder. The performance bond shall be provided at the time the contract for work is

Payment to the Contractor will be made in monthly estimates of ninety percent (90%) of the work completed during the period as provided in Section 468.100, Code of Iowa. Pursuant to Sections 468.101 through 468.103, the balance will be paid not less than 30 days after acceptance of the work by the County Supervisors acting as Trustees of the Drainage District. All payments to the Contractor shall be made by the County Treasurer by check. No payments shall be made by drainage warrants.

The work under the proposed contract shall begin within 15 days of the Notice to Proceed. All work is to be completed by December 1. 2022 including seeding and finishing work. The Contractor shall pay the said District Five Hundred (\$500.00) per day as liquidated damages for each calendar day the work remains uncompleted after the completion date stated above.

Published upon the order of the Board of Supervisors of Hardin County (acting as District Trustees), who also reserve the right to reject any or all proposals and to waive informalities and technicalities.

BY: Franklin County Auditor

Published in the Hampton Chronicle on Wednesday, Feb. 9 and 16, 2022

NOTICE OF ELECTION Iowa Falls CSD Public Measure

NOTICE OF THE SPECIAL ELECTION IOWA FALLS CSD PUBLIC MEASURE

Public Notice is hereby given to the qualified voters of the Iowa Falls Community School District in the counties of Hardin & Franklin, Iowa, that a Special Election for approving the Revenue Purpose Statement to Authorize Expenditures From Revenue Received From the State Secure an Advanced Vision for Education Fund will be held on March 1st, 2022. The Bradford Community Center will be the only polling location that will be open with polls in Franklin Coun-



ty. The polls for said election will be open from seven o'clock a.m (7:00a.m) until eight o'clock p.m. (8:00p.m.) for the purpose of voting on the following questions:
The Public Measure on the ballot

is printed in full below: IDENFITICATION: Voters are re-

quired to provide an approved form of identification at the polling place before they may receive and cast a ballot. Voters who are not pre-registered or who have changed precincts are required to provide proof of identity and residency. Any voter who cannot show ID may have their identity attested to by another registered voter in the precinct who has proper ID. Starting January 1, 2019, all voters will be required to present an approved form of identification. For additional information about voter identification visit https://sos.iowa.gov/voterid or

phone (641)-456-5622. VOTER ACCESSIBILITY: Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle. For further information, please contact the County Auditor's office at 641.456.5622 or email at auditor@ For this election on March 1st,

OFFICIAL BALLOT Special Election Franklin County, Iowa

Tuesday, March 1, 2022

2022, voting centers will be available from 7AM to 8PM. Any registered voter of the Iowa Falls Community School District living in Lee or Grant Township in Frank-lin County will vote at the Bradford

Community Center The County Commissioner of Elections gives this notice pursuant to order of the Board of Directors of the School District

Katy A Flint, Franklin County Au-

and Commissioner of Elections



INSTRUCTIONS TO VOTERS

Using blue or black ink, completely fill in the oval next to your choice like this:

Notice to voters: To vote to approve any question on this ballot, fill in the oval in front of the word "Yes". To vote against any question, fill in the oval in front of the word "No".

Do not cross out. If you change your mind, exchange your ballot for a new one.

Iowa Falls Community School District

Public Measure C

SHALL THE FOLLOWING UBLIC I ASURE BE ADOPTED?

Summary: To ado, a Reven. Purpose Statement specifying the use of revenues the lowa Falls Community School District will receive from the state of loga Secure an Advanced Vision for Education Fund.

In the Iowa Falls Commu. School Discout, the ollowing Revenue Purpose Statement which specifies the use of revenues the vill rece of from the State of Iowa Secure an Advanced Vision for Education Fund shall Iowa Falls Community School Die

To provide funds to acquire or install inf anation to a gy infrastructure (including improving buildings or sites for the purpose of accessing broadband digital elecom uniquions) and school safety and security infrastructure.

To provide funds to build and furnish a nev __nool __ilding or by gs; to build and furnish addition(s) to school buildings in the District; to remodel, reconstruct, repair, exp and, and the school buildings in the District; to purchase and improve grounds; for demolition work; to furnish and the district of the

To provide funds for the purchase, lease or lease-purchase of build as equal nent (including transportation and recreation equipment), or technology and to repair transportation uipmer transport, students as authorized by law, to implement energy conservation measures, sharing or rental of cities including a joint infrastructure project for the purposes of offering classes under district-to-community collage programs as under district-to-community collage programs and collage programs as under district-to-community collage programs as under district-to-community collage programs and collage programs as under district-to-collage programs as under district-to-collage programs and collage programs as under district-to-collage programs as under district-to-collage programs as under district-to-collage programs and collage programs as under district-to-collage programs and collage programs and collage programs as under district-to-collage progr

To provide funds to purchase land as part of start-up costs for new student corduction program or if the sale of the previous student construction was insufficient to purchase land, and to purche construction materials and supplies for a student-constructed building or shed intended to be retained by and used the District.

To provide funds to make payments to a municipality or other entity as required under loward de Sec. 403.19(2).

To provide funds for demolition, cleanup, and other costs if such costs are necessitate y, anc curred within two years of, a disaster.

To provide funds to establish and maintain public recreation places and playgrounds; pro e for supervision and instruction for recreational activities; or for community education purposes.

To provide funds for the payment of principal and interest or Retirement of general obligation bonds issued for school infrastructure purposes, energy improvement loans, loan agreements authorized by lowa Code Section 297.36, sales, service and use tax revenue bonds issued under Iowa Code Section 423E.5 or Iowa Code Section 423F.4.

To provide funds for property tax relief; and

To provide funds for other authorized expenditures and purposes as now or hereafter permitted by law and designated by the Iowa Falls Community School District.

It being understood that if this proposition should fail to be approved by the voters, such failure shall not be construed to terminate or restrict authority previously granted by the voters to expend receipts from the Secure an Advanced Vision for Education Fund.

If approved, this Revenue Purpose Statement shall remain in effect until replaced or amended by the lowa Falls Community School District.

O YES

 \bigcirc NO

Published in the Hampton Chronicle on Wednesday, Feb. 16, 2022

PUBLIC NOTICE Hampton City Council • Minutes and Claims 2.10.2022

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, FEBRUARY 10, 2022, 6:00 P.M.

The Hampton City Council Regular Session was called to order at the Hampton City Council Chambers by Mayor Wood (via Zoom) at 6:00 p.m. Council members in attendance were Patrick Palmer, Barry Lamos, Bill Hodge, James Davies, Richard Lukensmeyer and Steve Birdsall. Mayor Wood invited those present to join in the Pledge of Allegiance to the U.S. flag led by Councilman Lamos. Mayor Wood called for a motion to approve the agenda. Motion by Lukensmeyer. Second by Palmer to approve the agenda. Motion approved unani-

mously. Council Workshop report: None Public Comment for items on the agenda: Mayor Wood invited those wishing to make public comment for items on the agenda to address the Council. None.

Public Hearings: None

Old Business: None. New Business: Councilman Davies presented the Certified Local Government 2021 Annual Report-Hampton Historic Preservation Commission and provided details of the report. Motion by Hodge, seconded by Birdsall to approve the report. Motion approved unan-

Mayor Wood called for a motion to approve claims. Motion by Lamos, seconded by Palmer to approve claims, as recommended by Staff, totaling \$205,222.11. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: None.

Consent Agenda: Motion by Lukensmeyer, second by Davies to approve the Consent Agenda including: Previous minutes as drafted from the Thursday, January 27, 2022, Regular Session. Schedule the next Regular Session for Thursday, February 24, 2022, at 6:00 p.m. Approve renewal of alcohol licensing for Willie's Food & Spirits, 10 1st St. NW, Hampton, IA 50441.Motion approved unanimously.

Public Comment for items not on the agenda: Mayor Wood invited those wishing to make public comment to address the Council regarding items not on the agenda. Carol Harrison, Hampton Dog Park Committee, gave an update of the activities of the committee. Their membership is growing, and they have members assigned to grant writing. They request input on potential 501C3 organizations to administer their fundraising donations. Mayor Wood suggested

council and staff investigate possible non-profits that would work with the group.

Staff Reports given by Police Chief Schaefer, Public Works Director Doug Tarr and City Manager Ron Dunt.

Council Reports given by Davies, Lukensmever, Lamos and Palmer. Mayors Report given by Mayor Wood.

Motion to adjourn by Birdsall at 6:27 p.m. Second by Palmer Adjournment 6:27 p.m.

Attest: Ron Dunt, City Manager Mayor Wood

February 10, 2022 CITY OF HAMPTON **FINANCIAL REPORT CLAIMS FOR APPROVAL VENDOR-DESCRIPTION**

-AMOUNT AGSOURCE LABORATORIES. LAB TESTING.....\$403.00 AHLERS & COONEY PC -ATTY FEES......\$1,001.00 AUTO PARTS INC -SUPPLY...... ... \$1,481.62 BORCHERDING, BRIAN -PROF FEES.....\$712.00 BUTSON SNOW REMOVAL BUTSON REMOVAL -SNOW REMOVAL\$315.00 CENTRAL IOWA DISTRIBUTING -SUPPLY\$131.00 CENTURYLINK -PHONE CENTURYLINK01 -PHONE.

.....\$61.06 CONSOLIDATED ENERGY CO....\$2,447.02 **EBS - CITY'S PORTION - HEALTH** ...\$28,303.74 EFTPS FED WH -FED/FICA TAX ...\$14,604.90 ELAN CITY, INC. -EQUIPMENT.. \$20,000.00 EMC NATIONAL LIFE COMPANY

-LIFE INSURANCE.......\$159.00 FAREWAY STORES INC -SUP-PLY\$39.59 FRANKLIN CO EXTENSION -TRAINING......\$35.00 GALLS LLC -UNIFORMS...\$149.99 GORDON FLESCH - NASPO -SUPPLY GORDON FLESCH COMPANY -SUPPLY . \$131.54 -TIRES..... ...\$560.04 HACH COMPANY -LAB TESTING HAMPTON HARDWARE -SUP-PLY\$341.45 HAMPTON POST OFFICE -POST-AGE\$564. HOWIE EQUIP INC -REPAIR\$564.74

.....\$2,672.50
IOWA FIREFIGHTERS ASSN
-DUES\$527.00
IPERS -IPERS - PROTECTN\$18,205.49 JETCO, INC. -REPAIR ... \$1,559.50 CONSTRUCTION

-CDBG PROGRAM....\$12,960.00 KWIK TRIP INC / KWIK STAR -FUEL\$3,162.68 MEDIACOM -PHONE\$206.90 MID-AMERICA PUBLISHING CO -PRINTING.....\$470.43 MIDAMERICAN ENERGY CO\$470.43 -ELECTRIC.....\$18,373.77 MUNICIPAL SUPPLY INC -SUP-

..\$415.95 MURPHY'S HTG & PLMBG -SUP-....\$70.00 NAPA AUTO PARTS -REPAIR. ...\$20.98 NIACOG -CDBG GRANT.. \$3,500.00 NORTH CENTRAL BLDG SUP-PLY -SUPPLY\$5,656.53 OFFICE DEPOT01 -SUPPLY

..\$122.39 OLMSTEAD CONCRETE -SIDE-

FEES.....\$4,307.27 TEAM LABORATORY CHEMICAL -SUPPLY\$1,683.50 TITAN MACHINERY -REPAIR

.....\$4,504.75 UNITYPOINT CLINIC OCCUP M -DRUG TESTING.....\$4.00 US CELLULAR -PHONE....\$27.12 UTILITY EQUIPMENT CO. -SUP-..\$588.75 VERIZON -PHONE \$201.74 WASTE MANAGEMENT -GAR-BAGE. .\$42.53 WIKERT, JERROD - REIMBURSE-MENT.....\$110.00 WM TEL - WOOLSTOCK MUTU-AL -PHONE\$99.90 DEPOSIT REFUNDS -REFUND DATE 01/31/2022\$190.83 PAYROLL CHECKS -TOTAL PAY-ROLL CHECKS \$44,498.33 CLAIMS TOTAL\$205,222.11 CLAIMS BY FUND:

GENERAL FUND...... \$65,999.94 GENERAL - LOST/POOL FUND... ..\$858.20 LIBRARY FUND ROAD USE TAX FUND ..\$31,378.26 ...\$18,291.93 ECONOMIC DEVELOPMENT

FUND.....\$16,460.00 55% LOST RESERVE FUND......\$12,500.00 WATER OPERATING FUND...... ...\$19,882.79 METER DEPOSITS FUND.....\$190.83 SEWER FUND..... \$32,223,45

CLAIMS TOTAL\$205,222.11

Published in the Hampton Chronicle on Wednesday, Feb. 16, 2022

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF **SUPERVISORS**

FEBRUARY 7TH, 2022
The Board of Supervisors met at 8:30AM on Monday, February 7th, 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 with the addition of "Consider for Approval – Resolution Regarding Redistricting". All ayes. Motion carried. Motion by Vanness, seconded by Nolte to approve the Board Minutes

from the regular meeting & drainage minutes both dated 1/31/22. All ayes. Public Comment & Board Committee Reports: Vanness attended a meeting with representatives of Apex Clean Wind Energy, McVicker attended 2^{nd} Judicial District committee.

Jay Waddingham, County Engineer, met with the Board and gave an

update on his department. Motion by Vanness, seconded by Nolte to open the Public Hearing pertaining to Supervisor Redistricting Plan #1 at 9:30AM. All ayes. Motion carried. There were a couple members of the public present. Brian Borcherding, who served on the Temporary Reprecincting Commission, spoke both on behalf of the TRC on his objection to the plan and urged the Supervisors to reject the plan and ask for Plan #2. No other public comment was received. Motion by Vanness, seconded by Nolte to close the public hearing at 9:38AM. After some more discussion by the Board, Motion by McVicker, Seconded by Vanness to approve a resolution rejecting Plan 1. The resolution reads as follows:

RESOLUTION 2022-8 A RESOLUTION REJECTING FRANKLIN COUNTY SUPERVISOR DISTRICTS PLAN 1 AS PROPOPSED BY LEGISLATIVE SERVICES

WHEREAS, Franklin County, Iowa (the "County"), does acknowledge Franklin County Supervisor Redistricting Report – Plan 1 as provided by Legislative Services Agency ("LSA") on January 18th, 2022

WHEREAS, the County does acknowledge that the LSA has followed the procedures outlined in Iowa Code Section 331.210A.

WHEREAS, the County has reviewed the plan and Iowa Code 331.210A and does reject the plan based on the fact that District 2 is comprised of only City of Hampton voting precincts/wards. The County recognizes that the residents in the City of Hampton are already represented by a council

& mayor and should not gain an unfair advantage of dual representation. FURTHERMORE, the County utilized a non-partisan Temporary Reprecincting Commission to develop a fair and bipartisan plan that was presented to the LSA with a balanced population and representing all residents in all communities in each of the districts.

ADDITIONALLY, the Temporary Reprecincting Commission did utilize the previous/current Supervisor District numbering, and the Board of Supervisors requests that numbering be left as such.

NOW, THEREFORE, be it resolved by the Board of Supervisors of Franklin County, Iowa, that they reject Plan 1 as proposed by the Legislative Services Agency and request that a second plan be prepared Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion

carried and resolution duly adopted. Toni Wilkinson, Recorder, met with the Board to present wage changes for two employees based on Resolution #2021-06. Motion by Vanness,

seconded by Nolte to approve the wages as presented.

A Public Hearing pertaining to DD48 Continuance of Appraisers Report was held. Full details may be obtained from the drainage clerk or on the county website.

There was discussion regarding DD13 project. Full details may be obtained from the drainage clerk or on the county website.

Dan Tilkes, Zoning Administrator; along with Russell Wood & Lisa Hill, former Zoning Administrators, met with the Board regarding possible Wind

PUBLIC NOTICE Franklin Co BOS 2.7.22 Min & Claims

Energy Ordinances. There was extensive discussion regarding how the process would go, what needs to be considered, the pros & cons, etc. After a length discussion, the Board will work on developing a possible outline for an ordinance at future meetings. Once that has been done, a public information meeting will be held to hear public comments regarding the topic. Motion by Vanness, seconded by Nolte to approve claims as presented. All aves. Motion carried.

Motion by Nolte, seconded by Vanness to approve ABD License for Lest

High DBA Stumble Inn. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve an amendment to the ABD License for the Hampton Country Club. All ayes. Motion carried. Motion by Vanness, seconded by Nolte to adjourn at 12:39PM until Monday February 14th, 2022, 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

 Page 1
 A-1 Portables
 Srvs
 170.00
 1

 Ahlers & Cooney PC
 Srvs
 1400.00
 2

 City of Alexander
 Frm to Mkt
 230.68
 1

 Alliant Energy
 Util
 13.41
 1

 ArcaSearch Corp.
 Srvs
 2254.00
 1

 Asphalt Paving Assn of IA
 Trng
 325.00
 1

 Auto Parts
 Rep/Parts
 79.36
 1

 Mary Barnhart
 Mileage
 173.34
 1

 Bibby Fin/Homeline Med
 Sup
 55.50
 1

 Dustin Bulten
 Reimb
 10.37
 1

 Central Salt
 .Salt
 .16005.53

 CenturyLink
 Srvs
 .906.41

 Cintas First Aid
 Srv/Sup
 .78.38

 Colossus
 Srvs
 .950.25

 Comm Resource Ctr
 Rent
 .995.00

 City of Coulter
 Frm to Mkt
 .357.93

 Counsel
 Maint
 .366.97

 Culligan Dept 8680
 Srvs
 .55.00

 D&L Sanitation
 Srvs
 .205.00

 DeBour Electric
 Srvs
 .99.36

 Des Moines Stamp
 Stamp
 .32.90

 E & E Repair
 Rep/Parts
 .225.29

 Ed Stivers Ford Inc
 Veh
 .4318.00

 Fareway
 Sup
 .46.74

 Forestry Suppliers
 Sup
 .629.86

 Franklin Co Sheriff
 Srvs
 .112.71
 Franklin Co Sheriff Srvs 112.71
Franklin General Hospital Srvs 40.00 276.21 City of Geneva Frm to Mkt Gillund Enterprises Shop Sup 292.07 234.96 .392.22 ... 42.00 2029.89 . 686.71 .403.17 250.04 250.0026.75 .251.00 Angie Hayner Mileage.... 47.61

Howie Equip	Rep/Parts	1224.00 1
Iowa Fence Inc	Srvs	160.002
Iowa One Call	Srvs	14.401
IA Specialty Hosp Clarion	Srvs	227.001
Iowa State Medical Examiner	Deposition	
ISAC	Trng	
J-T Machine & Tool	Rep/Parts	1146.501
Jerico Services Ca	alc Chloride	3250.001
John Deere Financial	Rep/Parts	181
Deb Jones	Mileage	19.791
Keystone Labs	Srvs	14.251
Approved 2/7/2022 to be paid 2/9/2022		

Page 2 Page 2 Landfill of N IA4807.32
 City of Latimer
 Util
 39.31
 1

 Mail Services
 Renewals
 349.04
 1

 Ingrid McCulley
 Mileage
 7.50
 1
Reimb..... 150.00 Gary McVicker..... Gary McVicker Reimb.
Shirley Mejia Mileage.
Mid-America Publishing Pub/Notices/Ad.
Mid American Energy Util.
Deb Miller Mileage.
Erran Miller Srvs.
Millers Alignment. Rep/Parts.
Murphys Htg & Plbg Srvs.
Norsolv Systems Envr Services Srvs.
Office Depot Sup . Mileage......9.10 . 165.96 . 50.00
 Murphys Htg & Plbg
 Srvs
 322.00

 Norsolv Systems Envr Services
 Srvs
 207.35

 Office Depot
 Sup
 52.77

 Office Elements
 Sup
 25.71

 Ned Parker
 Reimb
 47.49

 Petroblend Corp
 Lubricants
 5552.60

 City of Popejoy
 Frm to Mkt
 157.65

 Quill Corp
 Sup
 710.93

 Rees Truck & Trailer Inc
 Truck
 135.26

 Reminder Printing
 Ads
 145.95

 Thomas C Rice
 Reimb
 7.94

 River City Comm
 Monitor Sys
 23.00

 Rockwell Coop Tele
 Internet
 315.00

 Router12 Networks
 Srvs
 95.00

 Marla Schipper
 Mileage
 191.54

 Scott Pharmacy
 Meds
 344.04

 SEi
 Equip
 156.00

 Paige Seidel
 Reimb
 10.50

 Sherwin Williams
 Sup
 1419.70

 Sherwood Apts
 Rent
 485.00

 Shopko
 Sup
 <t . 4858.62 6 Wet Pet Outlet Sup.
Wex Bank Fuel.
Russ Wood Reimb ... 33.25 . 3910.60 . | 3910.60 | 3910.60 | 50.00 | Ziegler Inc. | Rep/Parts | 152253.39 | Grand Total | 266444 95 | End of Report

Approved 2/7/2022 to be paid 2/9/2022

. Mileage.... Amy Holmgaard Published in the Hampton Chronicle on Wednesday, Feb. 16, 2022

13.99