PUBLIC NOTICE Hampton City Council Workshop • Minutes 9.20.2021

MINUTES OF THE SEPTEMBER project expenses came in under

20, 2021 HAMPTON CITY COUNCIL WORKSHOP.

The Hampton City Council Workshop was called to order at the Hampton City Council Chambers by Mayor Pro-Tem Davies at 6:00 p.m. The workshop was also offered electronically through Zoom.

Council members in attendance were Barry Lamos, Patrick Palmer, Steve Birdsall, Dick Lukensmever, Bill Hodge and Jim Davies. Absent; Russell Wood. Mayor Pro-Tem Davies invited those present to join in the Pledge of Allegiance to the U.S. flag.
Mayor Pro-Tem Davies invit-

ed those wishing to make public comment on items on the agenda. Jay Schumann, Scott Stillwell and Amanda Fender, all of Hampton, expressed opposition of requiring hard surface for trailers and camp-

Newton Grotzinger, GFCCC provided details of the REC sponsored Lighted Parade to be held Saturday, November 27, 2021 at 5:00 p.m.

Mark Crawford, Crawford Engineering updated the council on the PCC and HMA street projects He indicated that the HMA asphalt

Published in the Hampton Chronicle on Wednesday, Sept. 29, 2021

PUBLIC NOTICE Franklin Co Applications

FRANKLIN COUNTY BOARD/ **COMMISSION APPLICATIONS**

Applications are now being accepted for appointments that will be made January 2022.

The Franklin County Board of Supervisors will be considering ap-

pointments to Conservation Board - 1 position

5 Year Term Board of Health - 2 positions - 3

Year Term State law requires the Supervi-

sors to make a good faith effort to balance most appointive boards. commissions, committees, and councils according to gender. Applications for Board or Commission appointments may be filled at any time with the Board of Supervisors. A separate form must be filed for each Board or Commission on which you would consider serving. Please be advised that this application is a public document and may be reproduced and distributed to the public upon request. You may attach additional sheets if more space is needed.

The membership of some boards is also regulated by state law and may impact who can serve on certain boards on the basis of location of residence, veteran status, occupation, or other lawful criteria.

All applications should be turned into the Auditor's Office or the Board of Supervisors by Friday December 31st, 2021.

Questions may be directed to the Franklin County Auditor's Office at 641-456-5622. Forms to fill out and more information can be found at www.franklincountyia.gov.

Published in the Hampton Chronicle on Wednesday, Sept. 29, 2021

Total Actual (c)

PAUL MARTIN HAPPEL ESPR501702

PROBATE

THE IOWA DISTRICT COURT FRANKLIN COUNTY
IN THE MATTER OF THE ESTATE OF PAUL MARTIN HAPPEL, Deceased. CASE NO. ESPR501702

WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the

NOTICE OF PROBATE OF

Estate of PAUL MARTIN HAPPEL Deceased, who died on or about July 8, 2021

You are hereby notified on the 5th day of August, 2021, the Last Will and Testament of Paul Martin Happel, deceased, bearing date of October 16, 2019, was admitted to probate in the above named court and that Karen McVicker is appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months form the date of the second publication of this notice or one month form the date of mailing of this to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court. as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one moth from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter

Dated on September 3, 2021 Brian D. Miller, ICIS PIN No: AT0005428

forever barred.

Attorney for the Executor 123 Federal Street North, Hampton. IA

Karen McVicker 1012 Lark Avenue Hampton, IA 50441 Date of second publication 29th day of September, 2021 Probate Code Section 230

Published in the Hampton Chronicle on Wednesday, Sept. 22 and 29,

PROBATE DALE L. STOCK ESPR017223

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF DALE L. STOCK, Deceased. CASE NO. ESPR017223 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTORS, AND NOTICE TO**

CREDITORS To All Persons Interested in the Estate of Dale L. Stock, Deceased, who died on or about August 6, 2021.

You are hereby notified on the September 2, 2021, the Last Will and Testament of Dale L. Stock, deceased, bearing date of June 21, 2011, was admitted to probate in the above named court and that Josh Ott and Debra Stock have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months form the date of the second publication of this notice or one month form the date of mailing of this to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one moth from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on September 7, 2021

Josh Ott, Executor of Estate 11239 170th Street Dumont, IA 50625 Debra Stock, Executor of Estate 216 Main Street Bristow, IA 50611 /s/ David A. Kuehner David A. AT0004469 Kuehner, ICIS#:

Sheppard Gibson Lievens & Kuehner 503 N Mai St. PO BOX 158 Allison, IA 50602-0158 Date of second publication 29th day of September, 2021

Attorney for Executors

Published in the Hampton Chronicle on Wednesday, Sept. 22 and 29, 2021

PROBATE DELMAR D. MOLLENBECK ESPR5011712

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF DELMAR D. MOLLENBECK, Deceased. **CASE NO. ESPR5011712** NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO** CREDITORS

To All Persons Interested in the Estate of Delmar D. Mollenbeck, Deceased, who died on or about September 8, 2021.

You are hereby notified on the September 15, 2021, the Last Will and Testament of Delmar D. Mollenbeck, deceased, bearing date of February 21, 2017, was admitted to probate in the above named court and that Karen L. Tiedt and Kent D. Mollenbeck have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months form the date of the second publication of this notice or one month form the date of mailing of this to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable. or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one moth from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on September 15, 2021 Karen L. Tiedt, Executor of Estate 24638 40th St. Fairbank, IA 50629 Kent D. Mollenbeck, Executor of

1476 190th St. Hampton, IA 50441 Randy D. Johansen, ICIS#: AT0003864

Attorney for Executors Johansen Law Firm 1562 200th St. Sheffield, IA 50475 Date of second publication 29th day of September, 2021 Probate Code Section 304

Designate Codicil(s) if any, with date(s).

Frontier Communications, phone

Published in the Hampton Chronicle on Wednesday, Sept. 22 and 29,

PUBLIC NOTICE Franklin Public Notice

PUBLIC NOTICE:

The Franklin County Commissioner of Elections. Katy A Flint. has schedule October 12th, 2021 at 9:00AM as the starting time for the Public Testing of voting equipment to be used in the upcoming City-School Election on November 2nd, 2021. The testing will be 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, Sept. 29, 2021

Revenues and Other Financing Sources

Taxes Levied on Property

PUBLIC NOTICE

City of Coulter • Annual Financial Report 2021

STATE OF IOWA

FINANCIAL REPORT

FISCAL YEAR ENDED

JUNE 30, 2021 CITY OF COULTER, IOWA DUE: December 1, 2021

PO Box 5 COULTER IA 50431-0005 POPULATION: 281

Governmental (a)

16203500200000

CITY OF COULTER

Proprietary (b)

budget. The council could consid-

er utilizing the remaining funds to

proceed with alternate #1 through

Council will consider the matter at

Mayor Pro-Tem Davies explained

that the council had a prior discus-

sion on reducing blight by consid-

ering regulating rear yard parking

regulations including possible hard

surface requirements for park-

ing trailers, boats, campers, cars,

trucks etc. The council had asked

the Planning and Zoning Commis-

sion to consider. The council dis-

cussed the option of adding "grav-

el" to the definition of hard surface.

The consensus of the council was

to have Planning & Zoning consider

gravel and size limitations in their

discussions when they meet on

September 28, 2021 at 5:30 p.m. in

Kathy Sheller, Metro Net, pre-

sented information on a fiber to the

home project Metro Net is planning.

They hope to commence with en-

gineering work this Fall with con-

struction beginning in Spring 2022.

Meeting concluded at 6:44 p.m.

council chambers.

Ron Dunt

City Clerk

a change order if they desire.

the next regular session.

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal ALL FUNDS

Less: Uncollected Property Taxes-Levy Year			0		0	(
Net Current Property Taxes			86,061		86,061	84,43
Delinquent Property Taxes			0		0	
TIF Revenues			0		0	(
Other City Taxes			32,525	0	32,525	33,60
Licenses and Permits			530	0	530	46
Use of Money and Property			1,075	238	1,313	1,36
Intergovernmental			105,979	0	105,979	94,27
Charges for Fees and Service			-4,123	95,343	91,220	83,80
Special Assessments			3,225	0	3,225	
Miscellaneous			14,452	39,209	53,661	20,90
Other Financing Sources, Including Transfers in			8,782	14,000	22,782	
Total Revenues and Other Sources			248,506	148,790	397,296	318,85
Expenditures and Other Financing Uses						
Public Safety			31,656		31,656	38,98
Public Works		30,888		30,888	80,00	
Health and Social Services			1,250		1,250	1,28
Culture and Recreation			43,051		43,051	55,04
Community and Economic Development		8,816		8,816	13,90	
General Government		52,040		52,040	55,10	
Debt Service			24,145		24,145	24,50
Capital Projects			2,916		2,916	17,00
Total Governmental Activities Expenditures			194,762	0	194,762	285,82
Business type activities				62,786	62,786	77,60
Total All Expenditures			194,762	62,786	257,548	363,42
Other Financing Uses, Including Transfers Out			22,782	0	22,782	-
Total All Expenditures/and Other Financing Uses			217,544	62,786	280,330	363,42
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses		30,962	86,004	116,966	-44,56	
Beginning Fund Balance July 1, 2020			169,625	32,309	201,934	228,97
Ending Fund Balance June 30, 2021		200,587	118,313	318,900	184,41	
NOTE - These balances do not include the following, which we	ere not budgeted and are no	ot available for	city operations:	•		
Non-budgeted Internal Service Funds			Pension Trust F	unds		
Private Purpose Trust Funds			Agency Funds			
Indebtedness at June 30, 2021	Amount	Indebtedness at June 30, 2021 Amount		ount		
General Obligation Debt	90,000	Other Long-Term Debt 14		14,63		
Revenue Debt	0	Short-Term Debt		0		
TIF Revenue Debt	0					
		General Obligation Debt Limit				478,228

Published in the Hampton Chronicle on Wednesday, Sept. 29, 2021

PUBLIC NOTICE Latimer City Council • Minutes and Claims 9.8.2021

MET IN REGULAR SESSION ON WEDNESDAY, SEPTEMBER 8. 2021 AT LATIMER CITY HALL. **MAYOR MARK JOHANSEN CALLED THE MEETING TO**

THE LATIMER CITY COUNCIL

COUNCIL MEMBERS: RANDY DEBOUR, CATHERINE CROOKS, LANDON PLAGGE, **ERIC BRUNS AND SHAUN** KOENEN ANSWERING ROLL CALL.

ORDER AT 6:30 PM WITH

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Plagge to approve the agenda and was seconded by Bruns. Motion passed unanimously. The Director of Maintenance re-

ported East Park bathrooms have been closed for a couple of weeks. The Clerk reported that election papers are due to the county auditor by Thursday 9/16 by 5 pm. She also reported that we received the first half of the American Relief Act payment of \$35,020.56. She has been busy finishing up the fiscal year end reports and reviewing the budget.

After review of the minutes from the August Council meeting, a motion was made by Plagge to approve the minutes and was seconded by DeBour. Motion passed unanimously.

After review of the bills, a motion

was made by Plagge to approve the bills to be paid and was seconded by Crooks. Motion passed unanimously. The Council reviewed the Budget

Report, Revenue Report and Fund Balance Report with any questions directed to the clerk. Under old business, the council

met with City Attorney Art Cady to discuss the legal side of acquiring the drainage tile. Resolution 2021-24 approving Mayor Johansen to sign the petition to the Trustees of the Drainage District to abandon the drainage laterals 73 and 73A was approved by a motion made by Koenen and seconded by DeBour. Resolution passed with a unanimous roll call vote.

Relation to the drainage tile, a motion was made by Bruns to start talking with CGA, Lee Galentine to get plans for the future drainage tile. Plagge seconded the motion and the motion passed unanimously.

Under routine maintenance issues, Bruns made a motion to purchase replacement tires for the gator for \$500 and was seconded by Plagge. Motion passed unanimously.

There was discussion regarding adding an honor rock to Latimer and the council didn't want to take away from the schools display or the Freedom Rock in Coulter.

The council reviewed the tax abatement application from Doug and Karla Peter, 603 S. Akir, A motion made by DeBour to approve the application was seconded by Bruns. Motion passed unanimous-

There was some discussion regarding the replacement of the community center door. An estimate was received from Iowa Falls Glass. Inc in the amount of \$3.864.64. A motion was made by Plagge to accept the bid and seconded by Bruns. Motion passed unanimously.
Resolution 2021-23 approving the

Annual Urban Renewal Report was approved with a motion made by Plagge and seconded by DeBour. Resolution passed with a unanimous roll call vote.

At 7:35 pm Bruns made a motion to adjourn the meeting and was seconded by DeBour. Motion passed unanimously.

Mark Johansen, Mayor ATTEST:

Melissa Simmons, City Clerk General Alliant Energy, city sign electricity.

.....\$29.17 Card Services, credit card payment, pole saw\$295.12 Catherine Crooks, mileage to Coralville.....\$164.64 DeBour Electric, soccer field light.

Dudley's Corner, FD Diesel .. \$63.09 EFTPS, payroll taxes......\$337.68 Franklin County Treasurer, drainage district assessment ... \$396.01 Frontier Communications, phone service......\$67.51 Hampton Chronicle, publishing\$304.70 \$304 Hampton Hardware, supplies....

.....\$103.54 Howie Equipment, tire fix....\$20.00 IPERS, payroll withholding.... Jonathan Simmons, tree trim help\$32.00

Landus Cooperative, cornertone plus\$58.03 Latimer Fuel & Service, gater fix...\$103.92 Maguire Flint, tree trim help......\$32.00
Melissa Simmons, phone reimbursement and mileage ...\$204.64 Menards, supplies......\$194.53

MidAmerica Energy, electricity..... \$465.41 Nelson Septic Services, port-apots.....\$214.00 North Central Building Supply\$29.76 posts Pralle's Machine and Welding, lift fix\$100.0 Shelli Steenblock, CC cleaning...\$100.00\$99.00

Treasurer, State of Iowa, State tax\$165.00 Wayne Pralle, phone reimburse-

ment.....\$40.00 TOTAL.....\$3,871.18 Road Use Tax Card Services, credit card payment......\$203.30 EFTPS, payroll taxes......\$515.00 Heffron Services, dust control.....\$1,140.00

.....\$534.42 Treasurer, State of Iowa, State tax TOTAL.....Water\$255.60\$3,013.26

AgSource Cooperative Services, water testing\$44.00 Card Services, credit card pay-IPERS, payroll withholding\$233.67 MidAmerican Energy, electricity ... \$296.65 Municipal Supply, replacement wa-

ter meters \$846.90 Franklin REC, water tower electricity\$288.44 Treasurer, State of Iowa, State tax\$128.60 Treasurer, State of Iowa, WET tax payment.....\$313.00

TOTAL.....\$2,480.83 Sewer EFTPS, payroll taxes......\$304.58

IPERS, payroll withholding\$233.66 MidAmerican Energy, electricity\$47.18 Treasurer, State of Iowa, sales tax payment.....\$113.00 Treasurer, State of Iowa, State tax\$128.60 Garbage EFTPS, payroll taxes......\$249.52 ets\$879.90 Mason City Recycling Center, processing fees\$417.00 Treasurer, State of Iowa, sales tax Treasurer, State of Iowa, State tax\$83.20 TOTAL.....\$1,901.60 Storm Water Treasurer, State of Iowa, sales tax\$23.00 TOTAL....\$23.00 Total payroll\$6,265.75 August Receipts
General\$973.47
Road Use\$5,241.26 LOST\$3,693.37 Water\$8,036.19 Sewer \$4,048.83

Published in the Hampton Chronicle on Wednesday, Sept. 29, 2021

PUBLIC NOTICE Franklin Co BOS 9.20.21 Min & Claims

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF **SUPERVISORS** SEPTEMBER 20TH, 2021 The Board of Supervisors met at 8:30AM on Monday, September 20th,

2021, at the Franklin County Courthouse with Board members Nolte & McVicker. Vanness joined via Zoom.
Chairman Nolte led the Pledge of Allegiance.

Motion by McVicker, seconded by Vanness to approve the Agenda as presented. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve the Board Minutes & Drainage Minutes dated 9/13/21 as presented. All ayes. Motion Carried. Public Comment & Board Committee Reports: Vanness attended Conservation Board. Nolte attended NIACOG and the Access annual meeting. Jay Waddingham, County Engineer, met with the Board and gave an update on his department.

Jody Bardole, Dispatch Director, met via Zoom with the Board to give an update on her department. Ned Parker, Conservation Director, met with the Board to give them an

undate on his department A Department Head meeting was held at 10:00AM. Full minutes may be

obtained from the Auditors office.

The Canvass of the Iowa Falls CSD Special Election was held at 10:30AM. Motion by Vanness, Seconded by McVicker to approve the results and the signing of the Abstract. All ayes. Motion carried.

Lisa Hill, representing Russell Wood - CICS Director, and as building manager of the CICS building met with the Board regarding cleaning and maintenance at the CICS Building. Deb Jones, Home Care Director, met with the Board to give an update

on her department. Lee Galentine, CGA, Drainage Engineer, met with the Board regarding

DD4-118. Full minutes may be obtained from the Drainage Clerk and also on the County website.

Sealed bids for the replacement of the Courthouse Chiller were opened at 10:30AM. RFP's were sent to Reliable 1, Mort's Water, and Murphy's Heating & Plumbing. One bid was received. Motion by Vanness, Seconded by McVicker to accept the bid from Reliable 1 in the amount of \$161,476 to replace the Courthouse chiller and add a glycol system. All ayes. Mo-

Motion by McVicker, Seconded by Vanness to approve the claims as presented. All aves. Motion carried.

Motion by McVicker, Seconded by Vanness to approve signing the 28E Agreement with Elderbridge Agency on the Aging. All ayes. Motion carried. Motion by McVicker, Seconded by Vanness to approve the Elections invoice for the Iowa Falls CSD Special Election. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to adjourn at 11:50AM until Monday, September 27th, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried. ATTEST.

Michael Nolte, Chairman

PUBLICATION LIST BY VENDOR/DESCRIPTION

9/20/2021		Page 1
AgSource	Well Tsta	390.00 1
Agvantage FS	Fuel	2459.762
City of Alexander		
Alliant Energy		
Amazon Capital Services	Sup	289.551
Auto Parts	Rep/Parts	757.291
Mary Barnhart	Mileage	160.65 1
Bob Barker Co		
Brenda Boyington		
Bruening Rock		
Colette Bruns	Mileage	31.621
CDW Government	Data Proc	181.921
Cellular Advantage	Sup	244.951
CenturyLink	Srvs	948.477
Cerro Gordo Co Auditor	Srvs	3086.281
Craig Chaney	Wk Apprl	295.201
Cintas First Aid		
Consolidated Energy	Fuel	38215.431
Continental Research	Shop Sup	319.93 1
City of Coulter	Frm to Mkt	376.44 1
Counsel	Maint	2
Larry Craighton		
Culligan	Srvs	76.201
Culver Hahn Elec	Lighting	58.921
D&L Sanitation		
Decision Health	Sup	168.251
Denco	Srvs	48500.001
Dollar General	Sup	1
Fareway		
Secondary Rds	Fuel	244.852

Franklin Co Sheriff Franklin General Hospital Franklin General Hospital Franklin General Hospital Franklin General Hospital Franklin REC Util Hass 60 Girchel Freie WK Apprl 53 48. Galls LLC Sup 22.19. City of Geneva Frm to Mkt 290, 45. Global Hydraulics Parts 172.26 Grant Township Hall Poll Rent 500.00 Greater Franklin Co Chamber Hotel/Motel Tax 870.00 Greater Franklin Co Chamber Franklin Co Greater Srvs 22.55 Hampton Vet Center Srvs 22.55 Hampton Vet Center Srvs 22.55 Hampton Vet Center Prisoners Srvs 1840.00 Greg Harms Well Hardin Co Sheriff Frim to Mkt 224.94 481.25 Healthcare First Maint 12372: Heartland Asphalt Srvs 23442.47 Herberger Construction Srvs 4986.34 Howie Equip Rep/Parts 1735.99 ICEA Trng 900.00 ICEA Trng 900.00 ICEA Trng 900.00 ICEA Trng 183.00 ICEA Trng 900.00 ICEA Howie Equip Rep/Parts 1735.99 ICEA Trng 900.00 ICEA Trng 900.00 ICEA Howie Equip Rep/Parts 1735.99 ICEA Trng 900.00 ICEA Howie Equip Rep/Parts 1735.99 ICEA Trng 900.00 ICEA Howie Equip Rep/Parts 1735.99 ICEA Trng 900.00 ICEA Howie Equip Rep/Parts 900.00 ICEA Howel Equip Rep/Parts 90			
Franklin General Hospital	Franklin Co Sheriff	Srvs	413.28
Franklin General Hospital	Franklin General Hospital	Rent	1500.00
Franklin REC	Franklin General Hospital	Srvs	70.00
Michael Freie Wk Appr	Franklin REC	Util	1488.60
Galls LLC City of Geneva	Michael Freie	Wk Apprl	53 48
City of Geneva Frm to Mkt 290.45 Global Hydraulics Parts 172.26 Grant Township Hall Poll Rent 50.00 Greate Franklin Co Chamber Hotel/Motel Tax 870.00 Grean Belt Seeding Srvs 6368.00 Hampton Hardware Sup 22.55 Hampton Vet Center Srvs 260.00 City of Hansell Frm to Mkt 244.94 Hardin Co Sheriff Prisoners 3540.00 Greg Harms Well 481.25 Healthcare First Maint 1237.21 Herberger Construction Srvs 23424.24 Herberger Construction Srvs 49963.84 Howie Equip RepParts 1735.99 ICEA Trng 900.00 ICEA Trng 900.00 <td>Galls LLC</td> <td>Sup</td> <td>22.19</td>	Galls LLC	Sup	22.19
Global Hydraulics	City of Geneva	Frm to Mkt	290.45
Grant Township Hall Poll Rent. \$50.00 Greeb Franklin Co ChamberHotel/Motel Tax	Global Hydraulics	Parts	172.26
Greater Franklin Co Chamber	Grant Township Hall	Poll Rent	50.00
Green Belt Seeding	Greater Franklin Co Chamber	Hotel/Motel Tax	870.00
Hampton Vet Center			
Hampton Vet Center			
City of Hampton Water. 28.85 City of Hansell Frm to Mkt 244.94 Hardin Co Sheriff. Prisoners. 3540.00 Greg Harms Well 481.25 Healthcare First Maint 1237.21 Heartland Asphalt Srvs. 49963.64 Howie Equip Rep/Parts. 1735.99 ICEA Trng. 900.00 ICEA Trng. 900.00 ICEA Trng. 900.00 ICEA Conf. 50.00 IOwa Secretary of State. Maint. 1133.88 ITsavy LLC Data Proc. 34.00 Jowa Secretary of State. Maint. 1133.88 ITsavy LLC Data Proc. 34.00 Jowa Secretary of State. Maint. 1133.88 ITsavy LLC Data Proc. 34.00 Jowa Secretary Of State. Maint. 1133.88 ITsavy LLC Data Proc. 34.00 Jowa Secretary Of State. Maint. 183.88 ITsavy LL			
City of Hansell Frm to Mkt. 244.94 Hardin Co Sheriff. Prisoners .3540.00 Greg Harms Well .481.25 Healthcare First Maint .1237.21 Heartland Asphalt Srvs .23442.47 Herberger Construction Srvs .49963.64 Howie Equip Rep/Parts .1735.99 ICEA Trmg .900.00 IEHA Conf .50.00 Icea Maint .1183.88 ITsavy LLC Data Proc .34.00 Elaina Johns Mileage .56.61 Approved on 9/20/2021 to be Paid on 9/22/2012 Page 2 Deb Jones Mileage .21.93 Just Move It Rep/Srv .962.52 Keystone Labs Srvs .72.70 Koenene-Whipple Meds/Sh566,94 .45.55 Koerner-Whipple Meds/Sh56,94 .45.55 Krogh-Oppoid Feed Rep/Parts .97.52 Lambertsen Excavating Srvs .621.75 Koerner-Whipple	City of Hampton	Water	28.85
Hardin Co Sheriff			
Greg Harms	Hardin Co Chariff	Driceners	2540.00
Healthcare First	Cros Horms		404.00
Heartland Asphalt.	Healtheare First	Maint	1227 21
Herberger Construction	Heartland Apphalt	Wallit	1237.21
Howie Equip Rep/Parts			
ICEA	Herberger Construction	Srvs	49903.04
IEHA	Howie Equip	Rep/Parts	1735.99
Iowa Secretary of State	ICEA	Irng	900.00
ITSAVY LLC	IEHA	Conf	50.00
Elaina Johns.	Iowa Secretary of State	Maint	1183.88
Approved on 9/20/2021 to be Paid on 9/22/2012	ITsavvy LLC	Data Proc	34.00
Deb Jones Mileage 21,93 Just Move It Rep/Srv 962,52 Keystone Labs Srvs 72,70 Koenen Lawn Care Srvs 621,75 Koerner-Whipple Meds/Shpg 45,55 Krogh-Oppold Feed Rep/Parts 97,52 Lambertsen Excavating Srvs 4705,00 Lawson Products Parts/Sup 284,90 Ingrid McCulley Mileage 7,65 Medicap Pharmacy Meds 67,22 Shirley Mejia Mileage 30,09 MercyOne Srvs 500,00 MidryOne Srvs 500,00 MidryOne Srvs 500,00 MidryOne Srvs 500,00 Midry American Energy Util 9279,29 Midwast Pipe Pub/Notices/Ad 1776,79 Mid American Energy Util 9279,29 Midwast Pipe Pipe 1617,00 Deb Miller Milleage 810,00 MAPA Parts 1617,00	Elaina Johns	Mileage	56.61
Just Move It Rep/Srv .962.52 Keystone Labs Srvs .72.70 Koenen Lawn Care Srvs .621.75 Koerner-Whipple Meds/Shpg .45.55 Krogh-Oppold Feed Rep/Parts .97.52 Lambertsen Excavating Srvs .4705.00 Lawson Products Parts/Sup .284.90 Ingrid McCulley Mileage .765 Medicap Pharmacy Meds .67.22 Shirley Mejia Mileage .30.09 MercyOne Srvs .500.00 Mid-America Publishing Pub/Notices/Ad .1776.79 Mid-America Publishing Pub/Notices/Ad .1776.79 Mid-America Pergy Util .9279.99 Mid-America Publishing Pub/Notices/Ad .1776.79			
Keystone Labs Srvs .72.70 Koenen Lawn Care Srvs .621.75 Koerner-Whipple Meds/Shpg .45.55 Krogh-Oppold Feed Rep/Parts .97.52 Lambertsen Excavating Srvs .4705.00 Lawson Products Parts/Sup .284.90 Ingrid McCulley Mileage .765 Medicap Pharmacy Meds .67.22 Shirley Mejia Mileage .30.09 MercyOne Srvs .500.00 Mid-America Publishing Pub/Notices/Ad .1776.79 Mid American Energy Util .9279.29 Midwest Pipe Pipe .1617.00 Deb Miller Mileage .81.09 MPEC Inc Rent .50.00 NAFTO Trng .350.00 NAFTO Trng .350.00 NAPA Parts .116.15 Angie Nettifee Mileage .50.49 N Central Bidg Sup Sup .29.66 Oak Hill Cemetery Grave Care <td>Deb Jones</td> <td> Mileage</td> <td>21.93</td>	Deb Jones	Mileage	21.93
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Clark A Wilkinson Wk Apprl 230.00 Ziegler Inc Rep/Parts 12593.05 21st Century Rehab Srvs 160.00	wet Pet Outlet	Sup	22.47
Ziegler Inc			
21 st Century Rehab160.00.			
			160.00
End of Report	Grand Total		

Published in the Hampton Chronicle on Wednesday, Sept. 29, 2021

PROBATE DELORES M. SLAGLE ESPR501711

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF DELORES M. SLAGLE, Deceased. CASE NO. ESPR501711 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO **CRÉDITORS**

To All Persons Interested in the Estate of Delores M. Slagle, Deceased, who died on or about August 15, 2021.

You are hereby notified on the September 14, 2021, the Last Will and Testament of Delores M. Slagle, deceased, bearing date of August 6, 2021, was admitted to probate in the above named court and that Belva J. Payton and Keith E. Main have appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months form the date of the second publication of this notice or one month form the date of mailing of this to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all per-

quested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court. as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one moth from the date of mailing of this notice (unless otherwise al lowed or paid) a claim is thereafter forever barred.

sons indebted to the estate are re-

Dated on September 20, 2021 Belva J. Payton, Executor of Estate

8320 140th Street Thornton, IA 50479 Keith E. Main, Executor of Estate 1300 Second Avenue South Clear lake, IA 50428M Matthew F. Berry Laird Law Firm Attorney for Executors 306 Main Avenue Clear Lake, IA 50428 Date of second publication 6th day of October, 2021 Probate Code Section 304 * Designate Codicil(s) if any, with date(s).

Published in the Hampton Chronicle on Wednesday, Sept. 29 and Oct.

PUBLIC NOTICE ORDINANCE NO. 390

ORDINANCE NO. 390 "AN ORDINANCE AMENDING VARIOUS SECTIONS OF **CHAPTER 165, ZONING** REGULATIONS, OF THE CODE OF ORDINANCES OF THE CITY

OF HAMPTON" BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF HAMPTON, IOWA:

Section 1. The Municipal Code of Ordinances, Zoning Regulations, Chapter 165, Article 3 Definitions Section 2 Use Classifications, B General Description of Commercial Use Types, is hereby modified by rescinding the following: 31. Tavern

Section 2. The Municipal Code of Ordinances, Zoning Regulations, Chapter 165, Article 3 Section 2 Use Classifications, B General Description of Commercial Use Types is hereby modified by adding the following definitions:
Brewery, distillery, or winery.

An industrial facility where malt, brewed, or distilled beverages are produced on the premises and then sold or distributed for off premises

consumption.

Brewpub. A retail food service use which involves the preparation and serving of food to seated patrons with on premises consumption of malt or brewed beverages produced at, and owned by the brewery in the same premises, or immediately adjacent premises. The facility is limited in production to a maximum of 10,000 gallons per year sold on-site to diners and up to 5,000 barrels to be sold to distributors for retail sale. Restaurant sales must account for at least 50% of the pub's revenue

Micro-brewery, micro-distillery, or micro-winery. A use type that includes microbreweries, micro-wineries, and micro distilleries where 25% or more of the facility's production is sold directly to the consumer on-site, within a retail shop, bar, tasting room, tap-room, restaurant, or other similar on-site facility. A space limit of 20,000 square feet per facility is established for microbreweries, micro-wineries, and micro-distilleries and.

Bar/Tavern. An establishment which serves retail alcoholic beverages for consumption on the premises as a predominant part of its business, and in which the serving of food is only incidental to the consumption of those beverages.

Nightclub/Dance Hall. A commercial facility whose functions includes the exhibitions, performances, or other forms of entertainment including pre-recorded music, or live musical entertainment whether such pre-recorded music or live music is provided for listening or dancing by the patrons, or any combination of the above functions, and whose secondary function may include the sale and consumption on the premises of alcoholic beverages regardless of whether such establishment is simultaneously offering restaurant meal service.

Section 3. The Municipal Code of Ordinances, Zoning Regulations, Chapter 165, Article 10, Section 2 Principal Permitted Uses is hereby modified by rescinding the follow ing Permitted Uses:

- 2.10 Camera Shop
- 2.11 Candy Store 2.13 Cigar tobacco store
- 2.15 Conservatory commercial 2.16 Convention building for pri-
- vate display
- 2.17 Dairy store
- 2.20 Dry cleaning 2.21 Dry goods and notion store 2.22 Eating and drinking estab-
- lishment 2.34 Launderette
- 2.35 Leather goods store
- 2.36 Music store
- 2.37 Newsstand 2.39 Optical goods store
- 2.43 Photography store 2.47 Professional offices 2.49 Shoe store and repair shop
- 2.52 Upholstery shop 2.53 Variety store

2.40 Paint Store

2.54 Video store Section 4. The Municipal Code of Ordinances, Zoning Regulations,

Chapter 165, Article 10 Downtown Commercial District (C-1), Section 2 Principal Permitted Uses is hereby modified by adding the following

Approved on 9/20/2021 to be Paid on 9/22/2021

- Permitted Uses: Dance/Music studio for private instruction Brewpub
- Restaurant Liquor store Bar/Tavern without dance hall
- Childcare facility Section 5. The Municipal Code of

Ordinances, Zoning Regulations, Chapter 165, Article 10 Downtown Commercial District (C-1) is hereby modified by adding the following new Section 2A:

Section 2A. SECONDARY USES PERMITTED. The following secondary uses shall be permitted in the (C-1) District without requiring approval of the Board of Adjustment, provided the property's principal use meets the requires of Article 10, Section 2, of this Ordinance: 2A.I. Upper-floor residential dwell-

ings and apartments, provided the ground floor is used for a Principal Permitted Use Section 6. The Municipal Code of

Ordinances, Zoning Regulations, Chapter 165, Article 10 Downtown Commercial District (C-1), Section 4 Conditional Uses and Structures is hereby amended by adding the following Conditional Uses:

Bar/Tavern with dance hall or night club music entertainment Nightclub/Dance Hall with music entertainment

Brewpub with music entertainment Section 7. The Municipal Code of

Ordinances, Zoning Regulations, Chapter 165, Article 11 Arterial Transitional (A-T) District, Section 2 Principal Permitted Uses is hereby amended by rescinding the fol-

- lowing Permitted Uses: 2.3 Arts, crafts, hobby shops 2.5 Automobile service station 2.6 Automobile washing
- 2.7 Auto body repair 2.14 Bowling alley 2.22 Dairy store

2.45 News dealers

2.25 Drive in 2.29 Employment services

- 2.52 Research and testing services but not industrial laboratories 2.57 Tailors and dressmakers 2.58 Toy store
- Section 8. The Municipal Code of Ordinances, Zoning Regulations, Chapter 165, Article 11 Arterial Transitional, Section 2 Principal Permitted Uses is hereby amended by adding the following Permitted Uses:

Dance/Music studio for private instruction Brewpub without music entertainment

Micro-brewery, micro-distillery, micro-winery without music entertainment Bar/Tavern without music

entertainment Childcare facility

Funeral services and monument sales and display Retail Store Medical or Professional offices Other uses as determined by the Zoning Administrator to be of the

same general character as uses in the district Section 9. The Municipal Code of Ordinances, Zoning Regulations, Chapter 165, Article 11 Arterial Transitional (A-T) District, Section

4 Conditional Uses and Structures is hereby amended by adding the following Conditional Uses: Bar/Tavern with dance hall or night Club music entertainment Brewpub with music entertainment Micro-brewery, micro-distillery, micro-winery with music entertain-

ment Nightclub/Dance Hall with music entertainment Automobile display, sales and service, repair, body repair and washing (shall not be construed to include automobile, tractor or machinery wrecking and used parts

yard.) Bowling allev

Section 10. The Municipal Code of Ordinances, Zoning Regulations, Chapter 165, Article 17 Signs and Awnings Regulations, Section 13 Permit Application and Issuance is hereby modified by repealing and replacing subsection 2 in its entirety with the following:

2. Permit Fee: A nonrefundable fee of\$50.00 shall accompany each permit application. Section 11. The Municipal Code of

Ordinances, Zoning Regulations, Chapter 165, Article 18 Conditional Uses. Section 2 is hereby mod-

(A) Repealing and replacing the last sentence of the first paragraph of Section 2 with the following: The application shall also be ac-

companied by a fee of \$100.00 (B) Repealing and replacing Section 2(A), subsection 7 in its entirety

with the following: 7. A fee of\$100.00. Section 12. The Municipal Code of

Ordinances, Zoning Regulations, Chapter 165, Article 22 Board of Adjustment, Section 4 and Section 6.3(F) are hereby modified by changing the following subsections to read as follows: Section 4. Hearing, Appeals, No-

tice: Appeals to the Board of Adjustment concerning interpretation or administration of this Ordinance may be taken by any person aggrieved or by any officer or board of the City of Hampton affected by a decision of the Administrative Officer. Such appeals should be taken within a reasonable time, not to exceed fifteen (15) days, by filing with the City Clerk and with the Board of Adjustment, a notice of appeal. specifying the grounds thereof. The Administrative Officer shall forthwith transmit to the Board all papers constituting the record from which the action appealed was tak-

The Board of Adjustment shall fix a reasonable time for the hearing of appeal, give public notices thereof, as well as due notice to the parties of interest, an decide the same within a reasonable time. At the hearing, any party may appear in person or by agent or attorney.
A fee of \$100.00 shall be paid to

the City Clerk at the time the notice of appeal is filed.
Section 6.3(F). The application for

a variance shall be accompanied by a fee of \$100.00. Section 13. The Municipal Code of Ordinances, Zoning Regulations,

and Amendments Section 2.1 is hereby amended by changing the following subsection to read as fol-Section 2.1 Each application shall

Chapter 165, Article 23 Changes

be filed with the City Clerk accompanied by a fee of \$100.00 and shall contain the following information: A) The legal description and local

address of the property. B) The present zoning classifica-

tion and the zoning classification requested for the property.

C) The existing use and proposed use of the property.

D) The names and addresses of the owners of all property within two-hundred (200) feet of the property for which the change is requested

E) A statement of the reasons why the applicant feels the present zoning classification is no longer appropriate.

F) A plat showing existing and proposed locations, dimensions and use of the applicant's property and all property within two-hundred (200) feet thereof, including streets, alleys, railroads, and other physical

Section 14. If any provision or part of this Ordinance be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part hereof not adjudged invalid or unconstitutional.

Section 15. This Ordinance shall become effective after its final passage, approval and publication as provided by law.

PASSED AND APPROVED BY THE HAMPTON CITY COUNCIL ON THE 23 DAY OF September, 2021

Russell Wood, Mayor

Ron Dunt, City Manager I hereby certify that the foregoing was published as Ordinance No. 390 in the Hampton Chronicle on the 29th day of September, 2021. Ron Dunt, City Manager

PUBLIC NOTICE

Dumont City Council • Minutes and Claims 9.9.2021

SEPTEMBER 9, 2021

The Dumont City Council met on Thursday, September 9, 2021 at 7:00 p.m. at the Dumont EMS Building with Mayor Edwin L. Mouw presiding. Those present were Council Members, Nicolaus Brown, David Shear, Tyler Swart and Mary Tyrrell. Absent was Shawn McGrane Visitors in attendance were Todd Lewis and Dan Lunstrum.

Brown/Shear moved to approve the minutes from our August 12, 2021 meeting as published. Roll call: Aves-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Naysnone. Motion carried.

Brown/Tyrrell moved to vacate the alley attached to lots 0528479004 and 0528479006 and set the Public Hearing for Thursday, October 14, 2021 at 7:00 p.m. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion

Swart presented Ordinance No. 289 pertaining to placing stop signs so that vehicles traveling south on Locust St. and north on Locust St. would be required to stop at Bickford St. and moved to waive the second and third readings. Brown seconded. Roll call: Aves-Brown, Shear, Swart, Tyrrell; Nays-none; Absent-McGrane. Motion carried. Ordinance No. 289 adopted. The Ordinance will go into effect upon its publication in the Hampton Chronicle.

Swart/Brown moved to approve J & C liquor licenses BC0014089 and LE0002030. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-Mc-Grane; Nays-none. Motion carried. Swart/Tyrrell moved the repairs to the radiator on the generator at the lift station, five new fire hydrants and the fencing for the lagoon be disbursed from the American Rescue Plan funds. Roll call: Aves-Brown, Shear, Swart, Tyrrell: Absent-McGrane; Nays-none. Mo-

tion carried. The removal of the cement by the popcorn stand on 502 Main Street was tabled until next spring. Brown/Shear moved to approve

Resolution No. 2021-12 providing for the issuance of Tax Rebate to Shelly Zimmerman d/b/a Harrison-Thornburgh Ins., Inc. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried. Swart/Tyrrell moved to approve

Resolution No. 2021-13 providing for the issuance of Tax Rebate to Dumont Telephone Company, tower site. Roll call: Aves-Brown. Shear, Swart, Tyrrell; Absent-Mc-Grane; Nays-none. Motion carried. Swart/Shear moved to approve Resolution No. 2021-14 providing for the issuance of Tax Rebate to Brandon Barber, d/b/a Community Bowl. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Navs-none. Motion carried.

Brown/Swart moved to approve Resolution No. 2021-15 providing for the issuance of Tax Rebate to Brandon Barber, d/b/a Community Bowl Bar & Grill. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion

Tyrrell/Shear moved to approve

Resolution No. 2021-16 approving our Annual City Street Financial Report. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-Mc-Grane; Nays-none. Motion carried. Swart/Tyrrell moved to approve Resolution No. 2021-17 authorizing the City Clerk to make certain payments prior to Council approval. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane;

Nays-none. Motion carried. Tyrrell/Swart moved to set Trick or-Treat hours for Sunday, October 31, 2021 from 5:00 p.m. to 7:00 p.m. Roll call: Aves-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried. Building permit approved was for

950 McManus Street. In the City Clerk's Monthly Report Shear/Brown moved to accept Jendro's request to increase their rates for the percentage dictated by the Consumer Price Index which is 5.4%. This increase will begin October 1, 2021. They also indicated that if they raise higher again next year, we will ask for justification. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Navs-none. Motion carried. Also, the USDA funds for our tractor purchase will be in our account on Friday. September 10th.

Swart/Tyrrell moved to approve Attorney Riley Kock's recommendations on the questions Simmering-Cory & Iowa Codification had regarding our present code and add areas pertaining to truck parking and noise from vehicles left standing or parked on city streets. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried.

Tyrrell/Shear moved to close Locust St. from Second St. to the south side of Library for the Library's Outdoor Movie Night on Saturday, September 11th. They will be showing TOM & JERRY. Roll call: Aves-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Naysnone. Motion carried.

Shear/Swart moved to send notices to those nuisances discussed at tonight's meeting. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-McGrane; Nays-none. Motion carried.

Shear/Brown moved to pay this month's bills and to pay Airgas and Kwik Star when they arrive. Shear will sign claims in McGrane's absence. Roll call: Ayes-Brown, Shear, Swart, Tyrrell; Absent-Mc-Grane: Navs-none. Motion carried. The bills are as follows:

GENERAL
Access Systems -copier mainte
nance contract 80.1
Baker & Taylor -books329.2
Butler Co. Sheriff's Office -4th qt
2020-20214975.0
Counsel -maintenance cor
tract-copier 196.0
Debra J. Eisentrager -reimb. fo

DVD/office & maintenance supplies106.57
Dumont Harken Lumber -bolts/
washer/nuts4.08
Dumont Post Office -envelopes
and two stamp rolls 421.40
Dumont Telephone Company
-phone/fax/internet292.78
IPERS -IPERS749.35
Internal Revenue Service -Fed
FICA taxes925.01
J & C Grocery -supplies281.10
MidAmerican Energy -utilities
1653.07
Mid-America Publishing Corple-

gals-6-10-2021 minutes Office Express -council folders/ paper/wall calendar......89.32 verdrive, Inc. -FY2022 Bridges E-book content fee 414.66 Swart Tire Services -mower tire repair/inverter & labor to install.297.03

Wellmark -insurance-payroll724.83 GENERAL FUND........11776.99 GENERAL FUND PAYROLL/HSA-8-20213760.33 TOTAL GENERAL15537.32

U.S. Cellular -cell phone..... 110.08

ARP NON-ENTITLEMENT Electrical Engineering & Equip -radiator assembly-ARP funds...... 1700.00

ROAD USE TAX
Agco Finance-AgcoPlus -oil11.37
Auto Parts, Incoil/Wix filter/
beam77.66
Butler Co., Engineer's -diesel fuel.
166.92
Cummins Central Power, LLC
-generator inspection-ch646.37
IPERS -IPERS426.36
Internal Revenue Service -Fed/
FICA taxes 667.76
MidAmerican Energy -utilities
117.99
Swart Tire Services -inverter & la-

bor to install293.68 TOTAL RUT FUND .2686.44 RUT FUND PAYROLL/8-2021.

99 Wellmark -insurance-payroll.

SEWER FUND PAYROLL/8-2021 .1863.30 TOTAL SEWER FUND..... 5159.17 LANDFILL/GARBAGE Butler Co. Solid Waste Comm. -disposal fee/Sept/ 2021.2229.50 IPERS -IPERS Internal Revenue Service -Fed 1976.52 FICA taxes 115.00 Jendro Sanitation Services -Aug. TOTAL RUT FUND......4662.96

2021 collection/100 tags...2156.39 Wellmark -insurance-payroll

WATER

......168.50

..336.00

..248.20

...364.44

. 1164.38

.103.95

..387.15

Company

.....868.81

...170 19

.3295.87

AgSource Cooperative Services

Brown Supply Co. -valve box riser

......19.50 Gordon Flesch Company, Inc.

-maintenance contract-printer ..

Hawkins, Inc. -chlorine/phosphate/

Internal Revenue Service -Fed/

Swart Tire Services -inverter & la-

bor to install278.33

TOTAL WATER 1743 32

WATER FUND PAYROLL/8-2021.

TOTAL WATER FUND 2907.70

SEWER
AgSource Cooperative Services

Auto Parts, Inc. -anti-freeze for LS

generator 65.70 Cummins Central Power, LLC -gen-

erator inspection-LS..........694.32 Dumont Harken Lumber, Inc.

-electrical plug 15 Amp3.99 Dumont Post Office -8-31-2021

Internal Revenue Service -Fed FICA taxes......53 MidAmerican Energy -utilities

Wellmark -insurance-payroll ...

SEWER FUND.....

billing postage

-pnone
IPERS -IPERS

Dumont Telephone

-wastewater analysis......406.50

MidAmerican Energy -utilities .

Wellmark -insurance-payroll

roller assembly for chlorine...

IPERS -IPERS

FICA taxes.....

-water analysis

LANDFILL/GARBAGE.....4620.05 LANDFILL PAYROLL/8-2021.. ... 367.70 TOTAL LANDFILL/GARBAGE 4987.75 TOTAL ACCOUNTS PAYABLE.25822.67 CONTRIBU-PAYROLL/HSA TIONS-AUGUST 2021....9132.23 TOTAL......34954.90
DUMONT VOLUNTEER AMBU-

LANCE Caden Hobson -reimb. for parade event-reimb. for sand/surround...

159.68 TOTAL VOLUNTEER AMBU-ANCE193. SANDBAGGIN' DAYS AC-COUNT

Dumont Harken Lumber -raffle/ supplies800.39

Dave Gronewold -reimb. for li-..800.39 cense/cups/banners.....800.77 J & C -food KLMJ -radio ads..... .714.59 .300.00 TOTAL SANDBAGGIN' DAYS 2615.75 EXPENSES GRAND TOTAL....

August 2021 Revenue General Fund5,082.39 ARP Non-Entitlement44,856.12 Road Use Tax5,918.04 Employee Benefits0.00 Emergency Fund..... Local Option..... ..4,909.58 Debt Service0.00 Water..... Sewer. .8,923.06 Landfill/Garbage

Shear/Swart moved to adjourn. Edwin L. Mouw, Mayor Rhonda L. Schmidt, Attest

Published in the Hampton Chronicle on Wednesday, Sept. 29, 2021

PUBLIC NOTICE Hampton City Council • Minutes and Claims 9.23.2021

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, SEPTEMBER 23, 2021, 6:00 P.M.

The Hampton City Council Regular Session was called to order at the Hampton City Council Chambers by Mayor Russell Wood at 6:00 p.m. Council members in attendance were Richard Lukensmeyer, James Davies, Steve Birdsall, Patrick Palmer, Bill Hodge and Barry Lamos. Mayor Wood invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Wood called for a motion to approve the agenda. Motion by Hodge. Second by Lukensmeyer. Motion approved unanimously. Council Workshop report: Mayor Wood presented the workshop minutes from the September 20, 2021 Council Workshop.

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: Mayor Wood opened the public hearing regarding the status of funded activities for the City of Hampton Exterior Housing Rehabilitation Program 6:01 p.m. The mayor then referred to Steve Wendt of the North Iowa Area Council of Governments for comment. Prior to Wendt making his comments, City Manager Dunt stated that no oral or written comments were received by the City prior to the public hearing.

Wendt stated that the City's pro-

gram is being funded by a \$249,794 CDBG grant awarded by the Iowa **Economic Development Authority** (IEDA) in July of 2020. The funds are being used to rehabilitate the exterior of owner-occupied homes in the community and to address lead based paint hazards (both exterior and interior) as applicable.

Wendt's comments also included a general description of the accomplishments to date. Wendt stated that the rehabilitation projects on 2 homes included in the program have been completed. Wendt further stated that the rehabilitation of 3 more projects is currently underway and will be completed in the near future. Also, the 6th and final project in the program will be under contract soon. Therefore it is expected that all 6 projects will be completed before the CDBG contract end date with the City - June 30, 2022. A summary of grant and local match expenditures to date was also presented. To date, \$74,219 in CDBG grant funds has been drawn down or requested but upon completion of the remaining projects, it is forecasted that approximately \$215,000 in CDBG grant funds will be expended. Wendt also commented on oth-

er changes to the original project budget as shown by a breakdown of the final costs expended or estimated to be expended on each of the homes that are being rehabilitated in the grant program. Wendt also commented on the main objective of the City of Hampton Exterior Housing Rehabilitation Program, which is to increase the supply of safe and sound housing for low to moderate income (LMI) households in Hampton. In this regard, Wendt showed the income limits (LMI) for the Program. Wendt further stated that all homeowners assisted in the Program have or will meet these limits. After Wendt finished his com-

ments, Mayor Wood offered the opportunity for comments, or questions from those in attendance. Several members from the audience as well as members of the City Council made comments, or had questions directed to Wendt about the Program rules and regulations and about the rehabilitation work that has or will be completed on the 6 projects. At the end of this public comment period, Mayor Wood then closed the public hearing at 6:42 p.m.

Mayor Wood opened the vicious dog hearing involving 2 dogs owned by Kolette Ivey at 6:43 p.m. Mayor Wood invited Chief Schaefer to provide details of the investigation to the council. Mayor Wood asked the council if they wish to address the viciousness of the 2 dogs together or separate. The consensus was to address them separately. Mayor Wood then invited the bite victim to address the council. The victim stated he was attacked by both dogs when walking by the residence. He was unsure which dog actually bit him but both were involved in the attack. Mayor Wood then invited the dog owner to address the council. Ms. Ivey told the council that although she wasn't present at the incident, she believed the dog named Skyler was likely the dog who bit the victim based on its previous aggressive behavior. She volunteered to have Skyler put down within 7 days. The public hearing concluded at 7:05 p.m. After council questions and discussion, motion by Lukensmeyer, second by Hodge to declare the dog named Skylar as vicious, and Order of the City Council to be served to the owners, requiring permanent removal of the dog from the City limits as allowed under Code Section 56.02 or have it destroyed in a humane manner within three (3) days, and providing evidence of the disposition of the animal to the City of Hampton. Ayes; Lukensmeyer, Davies, Birdsall, Hodge and Palmer, Navs: Lamos. Motion approved. Motion by Hodge, second by Lamos to declare the dog named Willow as non-vicious, with the incident documented as a first report of an unprovoked attack on record. Ayes; Lukensmeyer, Davies, Hodge, Lamos and Palmer. Nays; Birdsall. Motion approved.

Old Business: None.

New Business: City Manager Dunt presented an engagement letter with Ahlers & Cooney for commercial request for proposal development proceeding in urban renewal area. Motion by Birdsall, second by Davies to approve the agreement. Motion approved unanimously.

Mark Crawford of Crawford Engineering presented Pay Application #1 from Heartland Asphalt, Inc. in the amount of \$221,748.85 for the 2021-22 Street Rehabilitation Program. Motion by Lukensmeyer, second by Palmer to approve. Motion approved unanimously.

Mark Crawford of Crawford Engineering presented Pay Application #2 from OEL Construction Services Inc. in the amount of \$200,234,93 for the 2021 Hampton PCC Reconstruction project. Motion by Hodge, second by Lamos to approve. Motion approved unan-

Mark Crawford of Crawford Engineering presented Change Order #2 from Heartland Asphalt, Inc. in the amount of \$45,000,00 for the 2021-22 Street Rehabilitation Program. Motion by Davies, second by Birdsall to approve. Motion approved unanimously.

Mayor Wood called for a motion to approve claims. Motion by Lukensmeyer, seconded by Davies to approve claims, as recommended by Staff, totaling \$585,640.78. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions:

City Manager Dunt presented the third and final reading of Ordinance 390 "AN ORDINANCE AMEND-ING VARIOUS SECTIONS OF CHAPTER 165. ZONING REGU-LATIONS, OF THE CODE

OF ORDINANCES OF THE CITY OF HAMPTON." Motion by Birdsall, second by Palmer to approve Ordinance 390 (third and final reading). Roll Call Vote. Ayes:, Davies, Birdsall, Palmer, Lamos, Hodge and Lukensmeyer. Nays: None. Third and final reading of Ordinance 390 approved. Ordinance becomes effective upon publication.

City Manager Dunt presented Resolution 2021-24 "A RESOLU-TION OF THE CITY COUNCIL OF THE CITY OF HAMPTON, IOWA, SETTING THE BASE WAGES FOR APPOINTED OFFI-CERS AND EMPLOYEES OF THE CITY OF HAMPTON FOR FISCAL YEAR 2021-2022" Motion by Da-

vies, second by Hodge to approve Resolution 2021-24. Roll Call Vote. Aves: Birdsall, Lukensmever, Lamos, Palmer, Davies and Hodge Navs: None. Resolution 2021-24 approved and adopted.

Motion by Lukensmeyer, second by Birdsall to approve the Consent Agenda including: Previous minutes as drafted from the Thursday, September 9, 2021, Regular Session. Schedule the next Regular Session for Thursday, October 14, 2021, at 6:00 p.m. Approval of renewal of alcohol licensing for Carol's Flower Box LLC, 119 1st Street NW, Hampton IA and A & Z Liquors, LLC, 721 Central Ave West, Hampton, IA. 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.

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

Council Reports given by Palmer. Mayors Report. Statement summarizing his League of Cities Conference sessions and announced Beggers night to be held Saturday. October 30, 2021 from 5-7 p.m. Motion to adjourn by Palmer at 7:58 p.m. Second by Hodge. Mo-

Adjournment 7:58 p.m. Ron Dunt, City Manager Mayor Russell Wood **SEPTEMBER 23, 2021**

tion approved unanimously.

CITY OF HAMPTON FINANCIAL REPORT **CLAIMS FOR APPROVAL VENDOR-DESCRIPTION** -AMOUNT

A&M Electric Inc -Repair ...\$390.33 ACCO -Chemicals \$547.60 AgSource Laboratories -Lab Testing\$549.00 AgVantage FS Inc -Chemicals \$346.57 Ahlers & Cooney PC -Atty Fees.... \$506.41 AMAZON/SYNCB -SUPPLY \$938.98 Aragon, Imelda -Shelter Refund...\$50.00 Arrow Energy Inc -Air Fuel . \$7,992.29 Atlantic Coca-Cola Bottl -Concessions\$159.16 Auditor State Of Iowa -Audit Fees.\$425.00 Auto Parts Inc -Repair \$102.71

.....\$256.04 Blanco, Hector -Shelter Refund.\$100.00 Bound To Stay Bound Books -Books\$414.06 Brownells Inc -Ammo......\$101.20 Bruening Rock Products In -Sup-

Axon Enterprise, Inc. -Ammo

....\$616.28 Carter, Kathy -Shelter Deposit \$100.00 Center Point Large Print -Books ... \$88.08 Central Iowa Distributing -Supply...\$65.00 CenturyLink01 -Phone......\$63.55 Christmas From The Heart -Book.\$35.87 Cole Excavating -Stump Grinding. \$1,000.00 Concrete Inc -Concrete ... \$213.05 Consolidated Energy Co -Fuel \$987.76 Craighton, Larry -Misc Contract.... \$950.00 Crawford Eng & Survey Inc -Contract Fees......\$1,617.86 Culligan Water -Bldg Maint.\$29.95 D&L Sanitation Inc -Garbage\$461.00 EBS -Health- Pre-Tax.... \$3,847.74 EBS - City's Portion -Health Ins

\$28,354.94 EFTPS FED WH -FED/FICA Tax ... \$13,864.19 Fareway Stores Inc -Library PR\$14.85 Franklin General Hospital -Testing \$68.00 Franklin REC -Utilities \$597.27 Git-N-Go Convenience Stor -Fuel.\$2,058.27 Graham Tire Mason City -Repair.\$584.04 Guideposts -Book\$19.94 Hampton Comm Christian -Re-

fund.....\$180.00 Hampton Veterinary Center Pay 1.....\$221,748.85 Hewett Wholesale -Concessions.. \$827.53 Howie Equip Inc -Repair... \$116.00 IAMU -Training\$2,758.09 Ingram Library Services -Books....

\$1,852.24

Iowa Native Tree & Shrub -Tree

Board\$520.00 lowa Rural Water Assn -Training...\$170.00 Kallin Johnson Monument -Reset Kwik Trip Inc / Kwik Star -Fuel.\$96.19 Leaf -Supply......\$162.8 Lukensmeyer, Richard -Mowing... ..\$162.88

.....\$60.00 Manure Movers LLC -Trucking \$300.00 McDowell & Sons Construct -Garbage Abate\$548.15 Mediacom -Phone\$465.92 ..\$465.92

Mid-America Publishing Co -Printing\$906.09 MidAmerican Energy Co -Electric.\$306.33 Mort's Plumbing & Heating -Repair.....\$138.00 Murphy's Htg & Plmbg -Repair....\$5 Mustard Seed, The -Books...\$566.86

.....\$263.53

Nelson Septic Services LL -Waste Removal......\$690.00 NIACOG -Tech Services.....

.....\$6,750.00 OEL Construction Services -PCC Reconst Pay 2 \$200,234.93 Overdrive -Bridges E-Books\$1,102.98 People -Periodical\$98.00

Peters, Travis - Mowing \$150.00 Reliable 1 - Capital Equipment.... . \$5,543.68 Reminder Printing Co, The -Printing......\$100.00 Rew Services Corp -Asbestos Re-

Rockwell Com Sys Inc -Tech Services.....\$75.00 Schumann Aviation -Contract Fees \$2,929.08 Shield Pest Control LLC -Bldg Maint\$65.00 Smith, Darcy -Shelter Deposit......

SVPA Architects Inc -Bldg Maint... ...\$100.00\$3,020.00 T P Anderson & Co, PC -Audit Torres-Aceves, Christhian -Shelter Deposit\$25.00 Traditional Home -Periodical\$25.00

.....\$20.00 UnityPoint Clinic Occup M -Testing\$42.00 UnumProvident Corporation -Disability Ins.....\$904.91 Uribe, Raquel -Interpreter...\$40.00 Verizon -Phone\$109.40 Visa -Supply..... . \$4.243.29 Waste Management - Garbage\$38.99 Weber Paper Company -Supply....

Weiler, Jennifer -Shelter Refund.\$100.00 Wickwire, Nicole -Library Maint\$300.00 Woltjer, Wayne -Prof Fees...

.....\$1,000.00 Payroll Checks -Total Payroll CLAIMS BY FUND: General Fund\$72,026.41 General - Lost/Pool Fund

\$5,959.98 Library Fund......\$13,809.09 Road Use Tax Fund \$12,815.07 Employee Benefits Fund....\$18,778.46 Economic Development Fund\$6,750.00 Capital Project - Streets Fund

.....\$423,601.64 Water Operating Fund ...\$15,941.89 Sewer Fund \$15,437.32 Solid Waste Fund\$520.92 Claims Total......\$585.640.78

Published in the Hampton Chronicle on Wednesday, Sept. 29, 2021

PUBLIC NOTICE Hampton-Dumont CSD • Minutes and Claims 9.20.2021

PUBLIC NOTICES

HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT MEETING MINUTES Hampton-Dumont Regular 09/20/2021 05:30 PM

1. The Hampton-Dumont Board of Education met in Regular Session on September 20, 2021, in the Middle School Media Center. President Chad Hanson called the meeting to order at 5:31 p.m. Board members Chad Hanson, Mark Morrison, Tom Birdsell, Erran Miller and Steve Severs were present. Board members Jeff Rosenberg and Stephanie Powers were absent. Also present were Superintendent Todd Lettow: Principals Randy Bushbaum, Tony Spradlin and Jarod Haselhuhn; Innovative Programs Director Steve Madson; Curriculum Coordinator Jen Koenen; Transportation Director Dan Schipper; Facilities and Maintenance Director Marlin Smith; Activities Coordinator Christi Weiser: Business Manager Lisa Lewis: HR Manager Anne Lewis and Secretary Amanda Heiden.

2. Motion was made to approve the agenda as presented. Motion by Miller, seconded by Morrison. All

3. There were no recognitions or

4. Matt Lokenvitz presented a facilities' proposal for the district to consider. Board member Stephanie Powers arrived at 5:38 p.m. during the facilities' presentation.

5. The consent agenda was approved as presented. The minutes of the August 16, 2021, Regular Meeting, the September 7, 2021, Special Meeting and the September 13, 2021, Joint Meeting with CAL were approved. The financial reports for the month were reviewed. Contracts were approved for: Katelyn Elscott as Co-Head Drama Coach; Grant Foster-Thomas as Co-Head Drama Coach; Ashton Salow as Assistant Bulldog TV Sponsor; Amber Bushbaum as Substitute Teacher pending background check; Brittni Hernandez as Substitute Associate: Adamari Morales Quintanar as Substitute Associate; Laura Rust as Substitute Teacher; Hannah Castillo as South Side Associate; Sarah Abernathy, Katie Arnold, Tracy Baltes and Jody Hovenga as PEC Leaders for 2021-2022 and Luann Huling as a Volunteer. Resignations were accepted from Tina Craig as Middle School Assistant Secretary and Janet Flores as Long-Term Substitute Associate. The lists of bills were approved as presented. Motion by Powers, seconded by Birdsell. All

6. There were no items removed from the consent agenda.

7. The board heard updates on Activities, Transportation, and Maintenance. The board reviewed the Child Nutrition, Business Manager, Nurse, and Innovative Director reports. Curriculum Coordinator talked a little about language that would be added to the district handbooks. The board reviewed the principals' reports. Jarod Haselhuhn mentioned the Preschool desk audit is

underway. Tony Spradlin gave an update on the Excellence Academy; the plans to hold a Hispanic community meeting in November; and ES-Chad Hanson brought up that there

are some community members that would like to see the newsletter continue in paper formatting or make some aspects available in print. 8. There was no old business.

9. New Business a. Motion was made to call for snow

bids at the Hampton and Dumont Bus Barns for the 2021-2022 year. Motion by Miller, seconded by Birdsell. All ayes.

b. Motion was made to approve disposal of property as presented which included child nutrition items and athletic jerseys. Motion by Miller, seconded by Severs. All ayes.

c. Motion was made to approve Rylee, dog owned by Kelli Showalter, as a Therapy Dog at the Middle School. Motion by Powers, seconded by Birdsell. All aves. d. Motion was made to approve the

2021-2022 Music License with BMI as presented. Motion by Miller seconded by Morrison, All aves. e. Motion was made to approve

the 2021-2022 Coach Handbook as presented, Motion by Morrison, seconded by Powers. All ayes. f. Motion was made to approve the

Alternative Program Handbook for 2021-2022 as presented. Motion by Morrison, seconded by Miller. All ayes. g. Motion was made to approve the

Homeschool Assistance Program Handbook for 2021-2022 as presented. Motion by Miller, seconded by Severs. All ayes.

h. Motion was made to approve the open enrollment applications as presented which included two into the district from CAL, one into the district from West Fork and one out of the district to Iowa Falls. Motion by Miller, seconded by Birdsell. All

i. Mr. Lettow discussed what is happening around the state regarding the Governor's lawsuit and the District Judge's rulings. He mentioned that the school districts listed in the lawsuit were putting mask mandates into place. Lettow contacted districts around Hampton-Dumont to determine their plans for the mask mandates, and all are planning to wait and see what happens with the Judge's ruling of the mask mandates. He mentioned that parents have been doing a very good job of watching their children, catching their symptoms, and taking them into get tested before sending them

Miller stated that he hopes we can continue to make it optional for families to decide and that individuals who choose to wear masks are not ridiculed for doing so. Lettow reported that the Principals are not seeing students being ridiculed in the

schools. Lettow also mentioned that he talked to the area districts about mask requirements on buses and stated that most are not mandating but, like Hampton-Dumont, they are encouraging students to follow CDC guide-

There were no motions made in regard to a mask mandate, the district will continue to allow families to

choose what is best for their children

and households. 10. The district received a request from staff to possibly make childcare of some kind available to staff on Wednesdays. The administration team and HR Manager Anne Lewis went over scenarios and requirements needed for that to be an option for the district to offer. After some discussion the board determined it did not seem feasible for

Amanda Heiden informed the board of the upcoming IASB Convention.

the district to offer.

Marlin Smith gave updates on the construction projects. He stated that things are at a standstill at South Side waiting for materials to come in. The High School project is also waiting on supplies. Larry Adams was also looking to see if the High School class would be interested in putting up the sheet rock for the High School project, he would take that off the cost of the project if they

The board discussed whether to continue offering board meetings via Zoom. It was decided to make the meetings available in person and discontinue the use of Zoom due to low attendance via Zoom.

11. The next regular meeting is scheduled for October 18, 2021, at 5:30 p.m. in the District Boardroom. 12. Motion was made to adjourn The meeting was adjourned at 6:54 p.m. Motion by Birdsell, seconded by Severs. All ayes.

Chad Hanson, President Amanda Heiden, Secretary HAMPTON-DUMONT CSD **CLAIMS FOR APPROVAL MEETING DATE: 9/20/2021** GENERAL/MANAGEMENT/ SAVE/PPEL FUND CLAIMS Vendor Name - Description - In-

voice Amount

A & M Electric -Electrical-MS Clevertouch.....\$5,584.14 A & M Electric -Electrical SS Clevertouch Install..... \$4,268.43 A & M Electric -Electric Servies\$2,091.44 A & M Electric -Electric Services .. Aalbers, Dan -E-Gaming Room Countertop......\$270.00

Ablenet Inc. -Equals Math / Larson\$2,155.50 Ahlers & Cooney P C -Legal Service\$1,322.50 Ahlers & Cooney P C -Professional Services.....\$696.50 Airgas USA LLC -Tech Supplies.... \$196.88 Airgas USA LLC -Ag Supplies.....

Akademos, INC. -Revel For Public Speaking.....\$846.60 AMAZON - Amazon\$64.27 .\$786.73 AMAZON - Amazon Apple Computer Inc -USB - C Charge Cable\$38.00 Apple Computer Inc -SS iPad Cases 3rd Grade.....\$299.85 Auto Parts Whse Inc -Bus Barn Supplies.....\$59.00 Auto Parts Whse Inc -Bus Supplies\$5.63 Auto Parts Whse Inc -Supplies-July 2021 Invoices.....\$305.22 Bella Piano Service -Piano Tuning / Service To Regulate.....\$480.00 Bio Corporation -HS Science Sup-...\$956.30 plies. Burgin, Jo -Reimburse Lunch Balance.....\$1.40 Carolina Biological Supply -HS

Science Supplies......\$28.93 Carson Dellosa Publishing LLC -Supplies\$18.98 Castillo, Guadalupe -Reimburse lunch Hugo & Jon\$22.05 Castle Dick & Kelch -Add Henkel To Insured.....\$201.00 Center For The Collaborative -MS Textbooks\$518.40 Center For The Collaberative -MS Textbooks\$518.40 Center For The Collaberative -Southside Textbooks ...\$2,640.60 Center For The Collaberative -Southside Textbooks ...\$2,640.60 Center For The Collaberative -Gr Student Books \$47.00 Center For The Collaberative -Gr

Student Books \$47.00 Central Iowa Distributing Inc -South Side Maint Supplies\$151.34 Central Iowa Distributing Inc -Bus Barn Maint Supplies \$457.00 Central Lock & Key Inc -Key Duplicates\$185.00 Central Restaurant Products -CN Supplies.....\$798.00 Central Rivers AEA -Preschool Supplies.....\$88.40 Central Rivers AEA -Lamination\$18.96 CenturyLink -Phone Service

.....\$1,148.95 City Of Hampton -Water / Sewer... \$732.88 City Of Hampton -Water / Sewer Service\$541.02 CSI Leasing -Staff Laptop Lease\$48,132.00 Culver-Hahn Electric Supply -E Gaming Room\$461.60 Culver-Hahn Electric Supply -HID Lamp.....\$190.50 DEMCO -Library Supplies \$112.05 Department Of Education -Bus In-

spection\$1,200.00 Don Johnston Inc. -Readtopia License Renewal / HS.....\$1,350.00 Dumont Harken Lumber -HS Media Center Wall \$2,428.19 Dumont Implement Co Inc -Mower Tractor Parts.....\$105.37 Dumont Telephone Co -Phone Issues\$355.95 E & E Repair -Tow Bus 7-1 Clear Lake.....\$375.00 E & E Repair - Labor Repair....

\$100.00 Fareway Stores -Supplies ...\$93.78 Fareway Stores -NS Summer School Treats / COVID......\$32.43 Fareway Stores -NS Summer School Treats / COVID.......\$8.00 FM Controls Inc. -Tech Labor......

\$473.50 Franklin County Development -Gold Level Membership....\$1,000.00

Hampton Chronicle - Chronicle\$52.00 Hampton Hardware -Supplies\$364.93 Hampton Hardware -Misc Sup-...\$364.93

plies\$250.76 Handwriting Without Tears -Kick Start Kdg Student Edition..... \$948.75 Hardin County Office Supplies -Supplies\$154.89 Heartland Asphalt, Inc -HS Asphalt Summer Project...... \$31,707.60 Houchen Bindery Ltd -Math Textbooks Rebound\$155.00 Houghton Mifflin Co -iREAD Subscription.....\$800.00 Houghton Mifflin Co -Math Textbooks \$4 187 07 IASBO -Amanda Fall Conference\$190.00 IASBO -Fall Conference Registration - Anne Lewi......\$190.00 Iowa ACTE -Hoegh-Registration...\$100.00 Communications Network Iowa -Long Distance/Network ... \$673.35 John Deere Financial -Pole Saw.

.....\$349.99 John Deere Financial -Prev bal + New Item.....\$179.10 John Deere Financial -NS Maint Supplies.....\$43.90 Johnson, Staci -Walmart Reimbursement For Cart.....\$13.48 Jostens Inc -Diploma...... . \$11.56 Jostens Inc -Attendance Certificate\$20.27 JW Pepper & Son -Summer Expenses\$311.99 Keith's Auto & Truck Clinic -Abs System 2007 Suburban...\$371.99 Kent Displays, Inc -Dry Erase Board Replacements......\$155.88 Koenen & Collins Chiropractic -McWilliams / Sauke Driver Physicals.....\$190.00 Koenen Jen -SAI Conventon Park-

Krukow Real Estate Trust -DOWN PAYMENT....\$500.00 Lakeshore -NS PS Supplies...... \$190.94 Lakeshore -Preschool Supplies\$299.90 Lakeshore -NS LIII Supplies..\$108.96

ing\$30.00

Lakeshore -Preschool Supplies\$190.94 Learning A-Z -HS Level 3 Supplies\$118.00 Lettow, Todd -SAI Convention Re-Literacy Resources LLC -P-K -Kdgn Phonemic Awareness...

.....\$1,295.84 M-G Floor Decor -Cove Base Supplies\$211.65 Mark's Plumbing Parts -Lavatory Faucent-MS.....\$755.02 Mark's Plumbing Parts -Supplies... \$138.90 Mark's Plumbing Parts -Rebuild Kit.....\$68.99 Martin Bros Distributing, -Child Nutrition Purchased Food.\$1,475.85

Martin Bros Distributing, -Snacks / Success Center.....\$324.16 Max-Ability Inc -Level 3 Equipment.....\$9,518.00 McGraw Hill School Education -SS Eli-Writing Workbooks...\$1,031.32 Meyer, Kelley -Reimburse Lunch\$5.05 Balance..... Mid America Publishing -Legal HD.....\$226.48 Mid America Publishing -Publications \$1,226.11 MidAmerican Energy -Electric/ Moving Minds -HS Supplies ..

...\$308.00 Moving Minds -Stand Up Desk...\$303.03 Murphy Heating & Plumbing -Green House..... Murphy Heating & Plumbing -AC Issues. .\$306.92 Murphy Heating & Plumbing -Roof Top Unit / Labor & Supplies (SS)

\$148.42 Napa Auto Parts -Supplies...\$17.99 Napa Auto Parts -Parts/Supplies .. Napa Auto Parts -Supplies...\$41.96 Napa Auto Parts -Parts \$29.98 Napa Auto Parts -Tractor Battery For Tractor......\$142.49 Newsela -2021-22 Contract....

.....\$13,350.00 NIACC -Bus Driver Annual Training\$480.00 North Central Building Supply, -Tile.....\$1,554.20 North Central Building Supply, -Tile.....\$1,554.20 North Central Building Supply, -MS E Gaming Room.....\$49.20 North Central Building Supply, -MS E Gaming Room.....\$49.20 North Central Building Supply, -E Gaming Room\$26.90 North Central Building Supply, -E Gaming Room\$26.90 North Central Mechanical -MS Wrestling Room / No Cooling.....

\$106.25 North Central Mechanical -MS Wrestling Room / No Cooling......\$106.25 Source The Background -Background Checks 6 Staff\$243.00 One Source The Background

-Background Checks 6 Staff\$243.00 One Source The Background -(6) Background Checks New Employees\$243.00 One Source The Background -(6) Background Checks New Employees\$243.00 Palacios-Hernandez, Selina -MS

Translator During Conferences.... \$110.44 Per Mar Security Service -Security\$136.02 PPG Architectural Finishes -Parking Lot Paint.....\$156.50 PPG Architectural Finishes -Football Field Paint/Parking Lot Paint.\$1,936.00 Quill Corporation -Back Pack And Quill Corporation -MS Supplies..

A Smile\$1,195.36 Quill Corporation -Back Pack And A Smile\$15.33 ...\$38.00 Quill Corporation -MS Social Studies Supplies\$40.30 Quill Corporation -MS Tag Sup-Quill Corporation -Level 1 Supplies\$74.27 Quill Corporation -MS Math Supplies\$14.93 Quill Corporation -MS Supplies..... Quill Corporation -MS Social Studies Supplies\$29.04 Quill Corporation -MS Math Supplies\$15.66 Quill Corporation -Level 1 Sup-Quill Corporation -Level 1 Supplies\$23.48 Quill Corporation -MS Social Studies Supplies\$9.79 Quill Corporation -MS Supplies

Quill Corporation -MS Supplies...

Quill Corporation -MS Math Sup-

plies\$46.98

Quill Corporation -MS Social Studies Supplies\$13.38 Quill Corporation -MS Supplies-6th Grade\$72.24 Quill Corporation -MS Supplies.. ..\$173.00 Corporation -MS Supplies-6th Grade\$130.20 Quill Corporation -MS Sup-.....\$130.20 plies-6th Grade Corporation -MS Sup plies-6th Grade\$130.20 Quill Corporation -MS Supplies-6th Grade\$130.20 Quill Corporation -MS Sup-.....\$85.40 plies-5th Grade Quill Corporation -MS Supplies... ..\$21.56 Corporation -MS Supplies-6th Grade \$7.96 Quill Corporation -MS Math Sup-..... \$21.84 Corporation -MS Sup-

plies nlies-6th Grade\$25.72 Quill Corporation -MS Supplies... Quill Corporation -MS Supplies.. ..\$41.48 Quill Corporation -MS Supplies. ..\$595.92 Quill Corporation -Back Pack & Smile Supplies.....\$42.32 Quill Corporation -MS Soc Stu\$62.66 Quill Corporation -Harr Supplies -

Quill Corporation -MS Supplies.. .. \$27.76 Quill Corporation -Split Backpack And A Smile \$1459.35...\$1,507.31 Read Naturally -Subscription\$920.00

5th.....\$25.75

Really Good Stuff LLC -Southside Supplies.....\$163.89 Remind101, Inc -Subscription Fee For Remind Plan..........\$4,458.00 RHT Technologies, LLC -Labor / Material / Wireless Access Point\$12,055.00 Rochester 100 Inc. -Back Pack And A Smile.....\$570.00 Rochester 100 Inc. -MS Supplies..\$135.00 Rochester 100 Inc. -Southside

Supplies.....\$1,020.25 Rochester 100 Inc. -NS Folders / Backpack And A Smile....\$243.00 Rochester 100 Inc. -HS Folders.\$665.00 Rockwell Cooperative Telephone -Internet Service / Bus Barn ..

.....\$104.95 Rockwell Cooperative Telephone -Internet Service / Bus Barn ..

.....\$209.90 Rugged Protection -Preventor iPads (Qty 30).....\$688.50 Rugged Protection -SS Screen Protectors\$68.85 S & S Worldwide -MS PE Supplies ...\$75.53 Sage Publications -TLC Supplies. ... \$195.19 SAI -MEMBERSHIP\$1,288.00 Scholastic Inc -HS Textbooks

....\$401.07 Scholastic Inc -MS Supplies.. \$2,225.20 Scholastic Inc -NS Classroom Magazines\$458.15 School Health Corp -School Health Supplies

.\$381.05 School Speciality, LLC -SS Backpack And A Smile\$390.91 School Speciality, LLC -South Sid COVID Playground Supplies..... ..\$265.40

School Speciality, LLC -NS Princ Supplies.....\$1,047.33 School Speciality, LLC -NS Princ

School Speciality, LLC -Supplies . \$974.21 School Speciality, LLC -South Side COVID Playground Supplies..

School Speciality, LLC -South Side Supplies.....\$59.78 School Speciality, LLC -South Side Supplies.....\$51.76 School Speciality, LLC -South Side Supplies.....\$40.68 School Speciality, LLC -South Side Supplies.....\$22.48 School Speciality, LLC -SS ELL Supplies......\$113.55 School Speciality, LLC -SS Supplies\$56.63 School Speciality, LLC -Back Pack And Smile\$683.96 School Speciality, LLC -SS Vocal Music Supplies\$52.95 School Speciality, LLC -Level 1 SS Supplies.....\$43.44 School Speciality, LLC -South Side

COVID Playground Supplies.... ...\$671.40 School Speciality, LLC -Backpack & A Smile \$133.37 \$162.19 School Speciality, LLC -South Side PE Supplies\$357.85 School Speciality, LLC -NS Supplies \$89.42 School Speciality, LLC -NS / Backpack And A Smile \$56.23\$243.73 School Speciality, LLC -South Side Supplies.....\$779.60 School Speciality, LLC -Supplies... \$19.04 School Speciality, LLC -SS Supplies\$14.04 School Speciality, LLC -SS Supplies\$58.15 School Speciality, LLC -NS L III

\$331.72 School Speciality, LLC -SS Supplies plies\$3.89 School Speciality, LLC -NS / Backpack And A Smile \$144.06..... \$210.62 School Speciality, LLC -SS Supplies\$30.00 School Speciality, LLC -SS Back-

pack And A Smile\$30.50 School Speciality, LLC -SS Sup-plies\$12.99 School Speciality, LLC -SS Supplies\$2.92 School Speciality, LLC -HS Art \$429.07 School Speciality, LLC -HS Sup-School Speciality, LLC -NS Supplies\$86.64 School Speciality, LLC -South Side Science Supplies......\$142.02 School Speciality, LLC -SS ELL Supplies......\$129.94 School Speciality, LLC -SS Sup-

plies\$152.50 School Speciality, LLC -South Side

Supplies.....\$49.39

School Speciality, LLC -South Side Supplies.....\$72.58 School Speciality, LLC -South Side Supplies.....\$72.58 School Speciality, LLC -South Side Supplies.....\$72.58 School Speciality, LLC -South Side Supplies.....\$102.24 School Speciality, LLC -South Side Supplies\$94.02 School Speciality, LLC -South Side Supplies.....\$397.53 School Speciality, LLC -South Side Supplies\$95.69 School Speciality, LLC -NS / Backpack & A Smile \$106.74 ...\$175.83 School Speciality, LLC -NS Sup-.\$49.48 . \$407.24 ... \$486.06 plies\$505.45 School Speciality, LLC -SS Supplies\$89.87 plies\$89.87 School Speciality, LLC -SS / Backpack And A Smile \$253.18.... ..\$329.34

School Speciality, LLC -SS Title 1 .\$96.07 School Speciality, LLC -SS Supplies\$74.66 plies\$336.90 School Speciality, LLC -NS PS / Backpack & A Smile \$205.58 ...\$734.43 School Speciality, LLC -SSE Art Supplies.....\$1,344.92 School Speciality, LLC -NS At Risk

plies For Staff\$382.53 School Speciality, LLC -NS PS / Backpack & A Smile \$120.49..... ...\$709.50 School Speciality, LLC -SS Elem Supplies.....\$25.35 School Speciality, LLC -SS L 1 Supplies.....\$25.12 School Speciality, LLC -SS Supplies ... plies\$41.57 School Speciality, LLC -SS Elem Supplies.....\$96.40 School Specialty -Back Pack & Smile.....\$2,220.54 School Specialty -MS PE Supplies ...\$425.82 School Specialty -HS Math Supplies \$157.94 School Specialty -HS Level 1 Supplies\$60.64 School Specialty --HS Math Sup-....\$1,773.20

plies\$1,773.20 School Specialty -HS PE Supplies School Specialty -HS Art Supplies ..\$1,982.07 School Specialty -MS Supplies \$94.96 School Specialty -HS PE Supplies SDI Innovations -MS Supplies . ..\$564.37 Secretary Of State -AH Notary...\$30.00

Shred-It USA -Shred Service..\$196.10 SitSpots - Preschool Supplies.. ...\$25.02 SitSpots -Preschool Supplies.... ..\$25.02 SitSpots -Preschool Supplies.

SitSpots - Preschool Supplies.. Spradlin, Anthony -Parking At SAI ..\$10.00 Stenhouse Publishing -South Side Textbooks\$2,354.40 Supreme School Supply -Cumula-tive Record Insert - Health

\$269.19 Sync/Amazon -SuppliesQ \$225.06 Sync/Amazon -South Side Supplies \$3,800.25 SyncB/Amazon -Supplies.... SyncB/Amazon -Supplies......\$1,871.80 \$1,760.66 SyncB/Amazon SuppliesQ......

\$1,642.07 Techno-Link Corp -Labels..\$72.44 Thinking Cap Quiz Bowl -6th / 8th Grade Quiz Bowl & Practice\$110.00 Tierney Brothers Inc. -19 Clever-Touch-iRovers \$82,195.75 Tierney Brothers Inc. -MS LU Au-

dio Interactive\$25,767.10 Tierney Brothers Inc. -19 Clever-Touch-iRovers \$64,050.00 Tierney Brothers Inc. -19 Clever-Touch-iRovers \$18,731.50 Trane U.S. Inc -HS Maintenance... U S Cellular -US Cell Service...... U S Cellular -District Wide Cell Service\$498.55 VanWall Equipment -HS Maint Supples.....\$13.17 VanWall Equipment -Battery Blow-

er.....\$129.95 Varsity Cleaners, Inc. -Robe Cleaning / Zipper Repair..... \$889.50 Visa -Tech Supplies\$234.66 Visa -Background Checks/Envelopes\$1,878.10 Visa -Supplies.....\$520.66 Visa -Supplies.....\$2,050.29 Visa -Supplies/Zoom \$291.89 Waste Management -Bus Barn Garbage - Tax Charges.....\$88.65

Waste Management -Garbage Service\$3,556.02 Waste Management -Gar-Waste Management -Gar-bage-Hampton Bus Barn ... \$93.97 Waste Management -Schools Garbage Svc - Taxes......\$2,845.17 Weber Paper Company - Supplies.

......310.42 West Music CO -SS Elem Music Supplies.....\$719.07 Woodriver Energy LLC -Natural **CHILD NUTRITION CLAIMS** Vendor Name -Description - In-

voice Amount

A & M Electric -South Side Kitch-.....\$2,910.48 Cosby, Leah -Student Moved - Re-

fund Lunch Bal\$8.50 Culver-Hahn Electric Supply -SS Kitchen Work \$147.45 EMS Detergent Services Co. -All\$358.38 Gronewold, Diane -Shoe/Uniform Allowance\$50.00

Hampton-Dumont General Fund

..\$19.720.80 -Payroll ... Kolakovic, Anela -SS Student / Lunch Refund\$40.00 Leibold, Diane -Show allowance ... Mark's Plumbing Parts -South

Side Kitchen Repair \$136.79

Food Program.....\$4,697.46

Martin Bros Distributing, -Summer

Martin Bros Distributing, -Summer

Food Program..... \$2,115.86 Martin Bros Distributing, -Summer Food Program.....\$228.30 Martin Bros Distributing, -Summer Food Program.....\$831.62 Martin Bros Distributing, -HS Purchased Food......\$2,170.58 Martin Bros Distributing, -NS Purchased Food......\$642.36 Martin Bros Distributing, -SS Purchased Food.....\$1,655.83 Martin Bros Distributing, -Purchased Food.....\$1,968.94 Martin Bros Distributing, -HS Food \$3,493.00 Martin Bros Distributing, -NS Food\$981.99 Martin Bros Distributing, -SS Food\$1,999.55 Martin Bros Distributing, -MS Purchased Food...... \$1,106.61 Martin Bros Distributing, -HS Food ..\$2.842.75 Martin Bros Distributing, -NS Food\$852.79 Martin Bros Distributing, -NS Food .\$280.37 Martin Bros Distributing, -NS Food .. \$51.92 Martin Bros Distributing, -NS Food Martin Bros Distributing, -NS Food ..\$19.50 Martin Bros Distributing, -SS CN Food......\$2,557.98 Martin Bros Distributing, -SS CN\$656.76 Martin Bros Distributing, -SS CN Supplies.....\$75.60 Martin Bros Distributing, -SS CN Supplies.....\$60.60 Martin Bros Distributing, -SS CN Food.....\$193.78 Martin Bros Distributing, -SS CN Food.....\$134.56 North Central Mechanical -HS Kitchen Freezer Repair ... \$255.00 North Central Mechanical -SS Kitchen Freezer Repair

North Iowa Fresh LLC -HS Purchased Fresh Food\$200.09 Odem, Chelsea -Refund Lunch Bal Isaiah Odem\$2.00 Pan-O-Gold Baking Co -NS Purchased Food......\$41.98 Pan-O-Gold Baking Co -HS Purchased Food......\$269.22 Pan-O-Gold Baking Co -MS Purchased Food.....\$158.48 Pan-O-Gold Baking Co -SS Purchased Food.....\$50.30 Pan-O-Gold Baking Co -HS Purchased Food......\$111.60 Pan-O-Gold Baking Co -MS Purchased Food.....\$106.05 Pan-O-Gold Baking Co -NS Purchased Food.....\$26.80 Pan-O-Gold Baking Co -SS Purchased Food......\$45.25 Pan-O-Gold Baking Co -SS Food.\$33.00 Pan-O-Gold Baking Co -Food...\$36.30 Pan-O-Gold Baking Co -MS Food Pan-O-Gold Baking Co -NS Food. \$27.20 Robinson, Shirley -Shoe Reimbursement.....\$50.00 Tapp, Marlene -Refund Lunch On 3 Boys.....\$56.35 Total Claims Paid......\$57,814.30 **ACTIVITY FUND CLAIMS**

.. \$2.790.22

Vendor Name -Description -Invoice Amount All-Iowa Honor Dance Team -Reg-

istration Fees......\$174.00 Atlantic Coca-Cola Bottling -Concessions.....\$714.50 Carol's Flower Box -Baseball & Softball Seniors.....\$21.00 Cedar Valley Instrument Repair -MS Instr Repairs And Flush...... \$990.61 Christensen, Timothy -Summer Official Pay 2021\$100.00 Decker Sporting Goods -Baseball Decker Sporting Goods -Equipment Bag\$287.60 Decker Sporting Goods -Football Belts.....\$109.20 Decker Sporting Goods -Womens Primetime Jerseys.....\$240.80 Decker Sporting Goods -MS Baseball\$477.00 Decker Sporting Goods -Portable Vertical Challe\$419.50
DM Movers And Shakers Event

-DJ For Homecoming...\$1,300.00 Fareway Stores -5/6/21 And 5/7 21 Receipt\$68.01 Fareway Stores -Concession Stand Expenses\$699.93 Fareway Stores -Concession Stand\$653.03 Fareway Stores -8/17/21, 9/1/21, 9/1/21 Receipts.....\$2,052.02 Franklin Wellness Center -Tennis And Track Practices\$388.00 Godfather's Pizza -Summer Concessions / Pizza\$756.00 Hampton Hardware -Tank Exchange \$83.96 Harding, Duane -8/20/21 FB Scrimmage Official.....\$100.00 Hewett Wholesale -Concessions.\$460.01 Hewett Wholesale -Concessions..

... \$384.11\$384.11 Hillmer, Holli -6/24/21 9th SB Official\$70.00 IGCA -2021 Membership\$95.00 IHSADA/NIAAA -21-22 Membership Fee\$260.00 Martin Bros Distributing, -Activities - Fall Coaches Meeting Meal\$82.82 Nalan, Mark -8/26/21 VB official ...

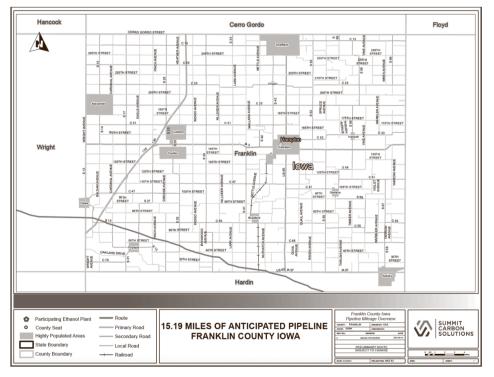
North IA Officials Organization

-Officials Assignor.....\$700.00 OBrien, Scott -8/26/21 VB Official s100.00 rSchool Today -General / Activity Scheduler\$300.00 Trophies Plus Inc -VB / XC / Wrestling Medals \$146.18 United Bank And Trust Co -Petty Cash\$600.00 United Bank And Trust Co -Start Cash\$700.00 United Bank And Trust Co -Start Cash\$2,550.00 Visa -Cross Country \$107.00 Webster City High School -Event

Scrimmage Official......\$100.00 Total Claims Paid......\$16,941.68

...\$45.60

PUBLIC NOTICE Franklin County • Summit Carbon Solutions



NOTICE OF PUBLIC

INFORMATIONAL MEETING
This is to notify you that Summit
Carbon Solutions with a principal
place of business of 1805 Collaboration Place Suite 1200, Ames, IA
50010, is proposing to build a new
carbon capture and storage project in Franklin County, Iowa. The
proposed project, Midwest Carbon Express, will capture carbon
dioxide (CO2) emissions that otherwise would be emitted into the
atmosphere from ethanol plants,
compress the captured emissions,
and transport it through a pipeline

to North Dakota where it will be permanently and safely stored underground in deep geologic storage locations. In addition to Franklin County, the proposed project will be located in 29 other lowa counties plus communities in Minnesota, Nebraska, South Dakota and North Dakota and will be capable of capturing and safely storing up to 12 million tons of CO2 emissions

every year.

A public informational meeting regarding Summit Carbon Solutions' proposed carbon capture and storage project will be held by the lowa

Utilities Board. At the meeting, additional details of the proposed project and information regarding the legal rights of affected landowners will be presented. Time will also be given to address questions from attendees. Details of the public informational meeting are as fol-

lows:
• When: October 13, 2021 at 5:00

pm
• Where: Maynes Grove Lodge
946 US Hwy 65 in Hampton, IA
50441
Summit Carbon Solutions will be

seeking permanent easements for

for temporary construction work-space and access easements. Below is a map showing the proposed route in which potentially affected properties are located. The final alignment of the pipeline will be selected after negotiations with landowners are complete. Please join the informational meeting for additional details regarding the purpose, timing and routing of the proposed project. You have the right to be present at this informational meeting and to file objections with the lowa Utilities Board if you so choose. Under lowa law, Summit Carbon Solutions cannot negotiate with landowners before the public informational meeting.

its pipeline, as well as easements

If you are unable to attend this in-formational meeting, you may also attend one of the other meetings scheduled to take place in September and October. A full list of meetings can be found online at www. SummitCarbonSolutions.com. Persons with disabilities requiring assistive services or devices to observe or participate should contact the Iowa Utilities Board at (515) 725-7300 in advance of the scheduled date to request that appropriate arrangements be made. Additionally, the Iowa Utilities Board will host a virtual meeting allowing individuals to attend and participate remotely. The virtual meeting will take place at 5:30 pm on October 12, 2021. Information for registering and attending the webinar will be available on the Iowa Utilities Board website, iub.iowa.gov, on the Hearing and Meeting Calendar webpage. If you would like to learn more about Summit Carbon Solutions' proposed carbon capture and storage project, please visit our website at www SummitCarbonSolutions.com or email us at InfoIA@ summitcarbon.com.