PUBLIC NOTICE Probate

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF RONALD PALMER, Deceased. CASE NO. ESPR501632 NOTICE OF PROBATE OF WILL, OF

APPOINTMENT OF EXECU-TOR,

AND NOTICE TO CREDITORS To All Persons Interested in the Estate of RONALD PALMER, Deceased, who died on or about August 8, 2019:

You are hereby notified that on 4th

day of December, 2020, the last will and testament of RONALD PALMER, deceased, bearing date of April 24, 2019, was admitted to probate in the above-named court and that Robert S. Polzin was 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 from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reason-

ably 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 month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated December 18, 2020. G. A. Cady III PO Box 456 Hampton, IA 50441 Executor of estate G. A. Cady III, ICIS PIN No:

AT0001386 Cady & Rosenberg Law Firm, PLC 9 First Street, SW, PO Box 456, Hampton, IA 50441 Attorney for executor

Date of second publication December 23, 2020 Probate Code Section 304

Published in the Hampton Chronicle on December 23, and Dec. 30,

PUBLIC NOTICE City of Latimer • Public Hearing

CITY NAME LATIMER NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY FISCAL YEAR JULY 1, 2021 -JUNE 30, 2022

CITY CODE 35-335 The City Council will conduct a public hearing on the proposed

Fiscal Year City property tax levy as follows: Meeting Date: 1/13/2021

Meeting Time: 7:00 PM Meeting Location: Electronically GoToMeeting - Call (872)240-3212 use access code 993-778-621

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Council will publish notice and hold a hearing on the proposed city budget.

City Web Site (if available): www. latimeriowa.com City Telephone Number: (641)579-6452

Iowa Department of Management. Current Year Certified Property Tax 2020/2021, Budget Year Effective Property Tax 2021/2022** **Budget Year Proposed Maximum** Property Tax 2021/2022, Annual % CHG

Regular Taxable Valuation, 1: 13,618,954, 14,603,134

14.603.134 Tax Levies:

Regular General, 2: \$110,314, \$110,314 \$118,285 Contract for Use of Bridge, 3: \$0,

Opr & Maint Publicly Owned Tran-

sit. 4: \$0. \$0

Rent, Ins. Maint. Of Non-Owned Civ. Ctr., 5: \$0, \$0 Opr & Maint of City-Owned Civic Center, 6: \$1,839, \$1,839

Planning a Sanitary Disposal Project, 7: \$0, \$0 Liability, Property & Self-Insurance Costs, 8: \$15,000, \$15,000

Support of Local Emer. Mgmt. Commission, 9: \$15,000, \$15,000

Emergency, 10: \$3,677, \$3,677 \$3.943 Police & Fire Retirement, 11: \$0,

FICA & IPERS, 12: \$20,000,

\$20,000 \$10,000 Other Employee Benefits, 13: \$0,

*Total 384.15A Maximum Tax Levy, 14: \$165,830, \$165,830 \$156.199 -5.81% Calculated 384.15A Maxi-

mumTax Rate, 15: \$12.17641, \$11.35578 \$10.69624 Explanation of significant increases in the budget: No increase

If applicable, the above notice also available online at: www.facebook. com/CityOfLatimerIowa

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy
**Budget year effective property

tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

Published to the Hampton Chronicle on Wednesday, December 30,

PUBLIC NOTICE City of Latimer

"NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT **BUDGET** LATIMER

Fiscal Year July 1, 2020 - June 30, 2021"
The City of LATIMER will conduct

a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021 Meeting Date/Time: 1/13/2021 07:00 PM

Contact: Melissa Simmons, City

Phone: (641) 579-6452 Meeting Location: Electronic via GoToMeeting - calling (872)240-3212 use access code 993-778-

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at

the hearing.
REVENUES & OTHER FINANC-ING SOURCES, "Total Budget as Certified or Last Amended" **Current Amendment, Total Bud**get After Current Amendment Taxes Levied on Property, 1: 168,930, 0......168,930

Less: Uncollected Delinquent Taxes - Levy Year, 2: 0, 0......0 Net Current Property Tax, 3: 168,930, 0......168,930 Delinquent Property Tax Revenue,

TIF Revenues, 5: 0, 0... 0 Other City Taxes, 6: 37,356, 0... 37,356 Licenses & Permits, 7: 625, 0..625 Use of Money & Property, 8: 1,000, ..1,000

Intergovernmental, 9: 87,613, 0... Special Assessments, 11: 0, 0

Miscellaneous, 12: 2.600, 0., 2.600 Other Financing Sources, 13: 0, 206,500206,50 Transfers In, 14: 36,000, 20,700 ..56,700

Total Revenues & Other Sources, 15: 515,374, 227,200 742,574 **EXPENDITURES & OTHER FI** NANCING USES

Public Safety, 16: 67,900, 0. ... 67,900 Public Works, 17: 111,300, 5,250. .. 116,550

Health and Social Services, 18: 2,000, 0.....2,000 Culture and Recreation, 19,977, 01 ... 19,977 Community and Economic Devel-

Debt Service, 22: 0, 25,000. ...25,000 Capital Projects, 23: 0, 200,000... ..200,000 Total Government Activities Ex-

...75,550

penditures, 24: 277,877, 230,250 .508,127 Business Type/Enterprise, 25: 165,150, 20,150185,300 Total Gov Activities & Business Ex-

.693.427 Tranfers Out, 27: 36,000, 20,700. ...56,700 Total Expenditures/Transfers Out, 28: 479,027, 271,100 750,127 Excess Revenues & Other Sources Over (Under) Expenditures/

Transfers Out, 29: 36,347,

penditures, 26: 443,027, 250,400

Beginning Fund Balance July 1, 2020, 30: 1,030,043, 1,223,7752,253,818

-43,900 ...

Ending Fund Balance June 30, 2021, 31: 1,066,390, 1,179,875.... 2,246,265 Explanation of Changes: Increase to cover the Sidewalk/Alley project of 2020.

Published to the Hampton Chronicle on Wednesday, December 30,

PUBLIC NOTICE Sheriff's Levy and Sale

NOTICE OF SHERIFF'S LEVY **AND SALE** State of Iowa

Iowa District Court Court Case: FQCV501811 Franklin County Franklin County Reverse Mortgage Solutions,

PLAINTIFF,

vs, Mickey Miriam Jean Akers Ferris; S Wayne Ferris; Parties in Possession; United States of America, Secretary

of Housing and Urban Development, et al – IN REM, DEFENDANT(S). SPECIAL EXECUTION As a result of the judgment ren-

dered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendants Real Estate to satisfy the judgment. The property to be sold is described below: SOUTH 120 FEET OF LOT FIVE (5) IN BLOCK ONE (1) IN GIL-

LETT'S ADDITION TO TOWN OF HAMPTON, IOWA.

Also described as THE SOUTH 120 FEET OF LOT FIVE (5), BLOCK ONE (1), IN GIL-LETT'S ADDITION TO HAMPTON, FRANKLIN COUNTY, IOWA Local Address: 308 3rd Ave NE,

Hampton, IA 50441 The described property will be offered for sale at public auction for cash only as follows: Date of Sale: February 3, 2021

Time of Sale: 10:00 am Place of Sale: Sheriff's Office in Hampton, IA Redemption: None Judgment Amount: \$69,353.62 Costs: \$11,882.08

Interest: 3.18% from 09/21/12 = \$18,477.40 Attorney: Andrea K. Dyar 1401 50th St, Suite 100 West Des Moines, IA 50266 (515) 223-7325, ext. 369 Date: December 16, 2020 Sheriff Aaron Dodd Civil Clerk: Heidi Hilton

Accruing Costs: P L U S

Franklin County, Iowa Published to the Hampton Chronicle on Wednesday, December 30,

2020 and January 6, 2021, and to the Sheffield Press on December 31, 2020 and January 7, 2021.

PUBLIC NOTICE

Vacate Alley NOTICE OF PUBLIC HEARING DATE FOR CONSIDERATION TO VACATE THE ALLEY **BETWEEN 1ST AVENUE** NW AND 2ND AVENUE NW, BLOCK 11, ORIGINAL TOWN OF HAMPTON, FRANKLIN

COUNTY, IOWA. Notice is hereby given that the Hampton City Council will conduct a public hearing via Zoom conference call due to the COVID-19 pandemic on the 14th day of January 2021 at 6:00 o'clock p.m., in the Council Chambers, City Hall. 122 pt Avenue NW, Hampton, Iowa to receive comments on the follow-

ing item: The Hampton City Council is considering vacating the public alley between 1st Avenue NW and 2nd Avenue NW, Block 11, Original Town of Hampton, Franklin County, Iowa at its meeting at 6:00 p.m., Thurs-

day, January 14, 2021. Due to public health concerns related to COVID-19, this hearing will be conducted electronically, pursuant to Iowa Code Section 21.8, as holding the meeting in person is impossible or impractical. Interested persons may attend or participate in the meeting by the follow-

DIAL 1-312-626-6799 *WHEN PROMPTED ENTER MEETING ID# 878 3777 5798 AND PASSWORD 345271 *LONG DISTANCE FEES MAY **APPLY**

This Notice is given by order of the Council of Hampton, Iowa, as provided by 354.23 of the Code of lowa, as amended. Dated this 17th day of December

City Clerk, City of Ham) fon, State

of Iowa

Published to the Hampton Chronicle on Wednesday, December 30, 2020 and the Sheffield Press on Thursday, December 31, 2020.

PUBLIC NOTICE PROBATE

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF

THE ESTATE OF JASON FREDRIC CHURCH, De-

CASE NO. ESPR501636 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECU-

AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Jason Fredric Church, Deceased, who died on or about November 15, 2020:

TOR,

You are hereby notified that on December 18, 2020, the Last Will and Testament of Jason Fredric Church, deceased, bearing date of May 29, 1996, was admitted to probate in the above-named court and that Bryan Ray Church was 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 from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be

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,

cated, 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 month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated December 23, 2020. Bryan Ray Church

as provided by law, duly authenti-

105 NE 13th Street Grimes, IA 50111 Mary Ellen Perkins Attorney for Executor 6011/2 East Main Street PO Box 355 Panora, Iowa 50216-0355

Executor of Estate

and Dec. 30, 2020

Published to the Hampton Chronicle on Wednesday, December 30, 2020 and January 6, 2021, and to the Sheffield Press on December 31, 2020 and January 7, 2021.

PUBLIC NOTICE Franklin Board of Supervisors

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF **SUPERVISORS DECEMBER 28, 2020**

Be it duly noted these minutes of 12/28/20 are UNOFFICIAL min-

The Board of Supervisors met in regular session at 8:30AM with Board members Michael Nolte-Chairman, Gary McVicker and Corey Eberling present. Chairman Nolte led the Pledge of Allegiance.

Eberling approved the Agenda as presented with the addition of acknowledgement of NIACOG annual report, Seconded by McVicker. All ayes. Motion carried.

McVicker approved the Minutes of 12/21/20, Seconded by Eberling. All ayes. Motion carried. Present was: Chris Vanness

Committee Reports: Regional Mental Health, 43 North Iowa McVicker approved a Franklin

County Application for Approval of Construction of Subdrain within Franklin County Secondary Road Right-of-Way for Dallas Hansen to cross 110th Street between Heather Avenue and Indigo Avenue. Seconded by Eberling. All ayes, motion At 9:30 AM a joint meeting with

Wright County and Lee Gallentine, Drainage Engineer, CGA was held. Present was: Franklin Supervisors Mike Nolte, Gary McVicker, Corey Eberling; Auditor Michelle Giddings, Auditor Elect Katy Flint; Drainage Clerk Colette Bruns; Lee Gallentine, Drainage Engineer, CGA; Wright Supervisors Rick Rasmussen, Dean Kluss, Karl Helgevold; Auditor Betty Ellis; Drainage Clerk Courtney Stewart, and Economic Development Director. Motion by Eberling to approve Change Order #1 for DD 4-118 presented by Mountain Movers Dirt Work in the amount of \$10,590.00 due to Lateral 2 and main tile were found to be partially collapsed. Seconded by Kluss. All ayes. Mo-

Drainage minutes. The swearing in of newly elected Auditor and Supervisor District 3 was conducted by the Honorable Judge Drew. Russell Wood, CICS CEO met via

tion carried. More detail regard-

ing the change order will be in the

telephone to request a FY20/21 Budget Amendment. Lee Gallentine, Drainage Engineer (via Zoom) and Colette Bruns,

Drainage Clerk were present for drainage matters:
• Motion by McVicker, Seconded

by Eberling to accept Engineers report for DD30, Lat 10. All ayes, motion carried. Motion by Eberling, Seconded

by McVicker to adopt Resolution 2020-69 sets February 16th, 2021, at 10:00AM at the Law Enforcement Center as the date and time for Public Hearing to receive comments on DD30, Lat 10 Proposed Repairs. Said Resolution reads as **RESOLUTION NO. #2020-69**

TO FIX A DATE AND TIME FOR A PUBLIC HEARING TO RECEIVE COMMENTS ON THE COMPLE-TION HEARING FOR DRAIN-AGE DISTRICT #30 LATERAL 10WHEREAS, Franklin County Supervisors sets February 16th, 2021 at 10:00AM as the date and time for a Public Hearing at the Law Enforcement Center: WHEREAS, at which time the Board will receive all written and oral comments regarding the Engineer's Report for DD #30 Lateral 10 Proposed Repairs presented on December 28, 2020 NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Franklin County, Iowa, that said Public Hearing will be held according to the laws applicable for drainage districts.BE IT DULY AD-OPTED this 28th day of December, 2020, with the vote thereon being

Eberling-Aye, McVicker-Aye, Nolte-Ave. Resolution duly adopt-

• DD 83 - Repair Investigation Summary. District repairs have been made, the recommendation is to notify the landowners that there may be private tile issues. More details will be available in the Drainage District Minutes.

Franklin County Fair Board: FY21/22 Budget Request. Present from the Fair Board was Jon Baltes, Tanner Brass, & Alan Brown. The board requests the same amount as the previous year.

Motion by McVicker to approve the

rental fee schedule for the various

offices in the CRC Building. Sec-

ond by Eberling. All Ayes. Motion Chad Murray, Treasurer, requested a FY20/21 Budget Amendment. Murray is proposing a reduction of expenditure budget. There will also be a reduction in revenue budget. Motion by McVicker, Seconded Eberling by to adopt Resolution 2020-70 "New Clerk for Treasurer's Office" **RESOLUTION # 2020-70**

APPOINTMENT OF PERSON-**NEL IN THE FRANKLIN COUN-**TY TREASURER'S OFFICE WHEREAS. the Franklin County

Treasurer, has hired Angela Horner to the position of Clerk, effective upon completion and passing the County pre-employment physical and criminal history check; and WHEREAS, this appointment being effective January 4, 2021; and WHEREAS, the wage is set at \$17.03 per hour. ADOPTED this 28th day of December, 2020, with the vote thereon being as follows: Eberling-Aye, McVicker-Aye, Nolte-Aye. Resolution duly adopt-

Gabe Johanns, IT & Travis Garrish, GIS presented a bid for \$113,000, payable in 3 payments over 3 years. Motion by McVicker, Seconded by Eberling to approve the bid from Pictometry International for aerial photography. All ayes, motion carried.

There was brief discussion re-

garding COVID-19.

Motion by McVicker to approve claims for period ending 12/27/2020. Seconded by Eberling. All ayes, motion carried.

Motion by Eberling to postpone the appointment of Supervisor Chair and Vice-Chair for 2021. Seconded by McVicker. All Ayes. Motion carried.

Motion by McVicker to approve Auditors Internal Control Policy as presented. Seconded by Eberling. All ayes. Motion carried. Discuss Veterans Affairs Director

Vacancy. The Veterans Commis-

sion is going through the process.

The Board acknowledged the NIA-COG annual report. Motion by Eberling, Second by McVicker to adjourn at 12:38PM, until , January 4th 2021. All ayes

Motion carried. ATTEST: Michael Nolte, Chairman Michelle S. Giddings, Auditor
Publication List by Vendor/De-

scription

12/28/20, Page 1

Ahrens Brothers Tiling Inc, Srvs303.60, 1 City of Alexander, Frm to Mkt.. Amazon Capital Services, Sup 95.39, 1 Aramark Uniform, Srvs 91.77, 2

Bertram Const, Srvs....1245.00, 1 Brenda Boyington, Mileage

......148.40, 1 Calhoun Burns & Assoc, Srvs CDW Government, Data Proc.5330.13, 3 Central IA Detention, JV Detention......1860. Central Lock Security, Srvs.. ...1860.00.1

Comm Resource Ctr, Nov Exp.. ... 66.97, 1 Comm Resource Ctr, Rent ...

City of Coulter, Frm to Mkt... D&L Sanitation, Srvs379.00, 5 Des Moines Stamp, Stamp.......65.00, 1 Dollar General, Sup69.50, 2 Dumont Harken Lumber, Landfill..

E & E Repair, Rep/Parts ...27.94, 1
Corey Eberling, Comm/Mlg

City of Geneva, Frm to Mkt... Michelle Giddings, Reimb..445.84, 1

Got You Covered, Wk Apprl. City of Hansell, Frm to Mkt... ..35.48, 1328.31, 1 Hardin Co Sheriff, Prisoners

.....13320.00, 1 Hawkeye West Pest Cntrl, Srvs.50.00, 1 Healthcare First, Maint ... F and R Tools LLC, Srvs.....

Howie Equip, Rep/Parts401.60, 2981.90, 1 IDALS Pesticide Bureau, Trng..... IEHA, Conf/Dues80.00, 1 INOA, Dues75.00, 1 ISAC, Trng150.00, 1

JCL Solutions, Sup.......166.89, 1 John Deere Financial, Rep/Parts

..166.89, 1

Deb Jones, Mlg/Reimb....69.35, 3

Marilyn Knoll, Reimb...... 11.30, 1 Koerner-Whipple, Sup ... 143.54, 1 Mail Services, Renewals335.99. 1 Martin Marietta, Road Stone ... Ingrid McCulley, Mileage121.90, 1

McDowell & Sons, Srvs Gary McVicker, Reimb...250.00, 1 Shirley Mejia, Mileage79.50, 1 December 28, 2020, Page 2 MercyOne, Srvs.....500.00, 1

Metal Culverts, Pipe ...14640.25, 1 Mid American Energy, Util Mid American Research Chem, Cust Sup......414.05, 1 Midland Power, Util.......13.10, 1 Midwest Pipe, Pipe208.22, 1 Deb Miller, Mileage23.85, 1 Erran Miller, Srvs Millers Alignment, Rep/Parts..

Murphys Htg & Plbg, Srvs302.05, 2 Angie Nettifee, Mileage ... 83.74, 1 N Central Bldg Sup, Sup...51.76, 1 Office Depot, Sup....55.78, 1 Office Depot, Sup...... Pocahontas Co Sheriff, Srvs...... ...44.42, 1

City of Popejoy, Frm to Mkt ...

......177.71, 1

Ashley Roberts, Reimb....16.03, 1 Rognes Bros Excavating, Srvs.... Marla Schipper, Mileage.....171.72, 1 Schumacher Elevator Co, Maint... Solutions, Support245.00, 1

Solutions, Support.......Staples Advantage, Sup......200.98, 1200.98, 1 Dan Tilkes, Reimb.......95.40, 1 Uline, Sup......50.81, 1 UMB Bank NA, Fees.....250.00, 1 UPS, Shpg41.16, 2 US Cellular, Srvs.....1439.90, 2 Verizon, Srvs......329.26, 3 Verizon Connect, Srvs...955.21, 1 John Waddingham, Wk Apprl57.00, 1 Youth & Shelter Srvs, Srvs......

2332.50, 3 Ziegler Inc, Rep/Parts....859.35, 1 Grand Total85737.45 End of Report, December 28, 2020

PUBLIC NOTICE JVJV500631

TO TYLER DAHL AND ALL PUNI-TIVE FATHERS AND AMY DAHL OF A CHILD BORN ON THE 2ND DAY OF OCTOBER, 2014.

You are notified that there is now

on file in the office of the Clerk of Court for Franklin County, a Petition: Child in Need of Assistance, case number JVJV500631 which OCTOBER, 2014. Further details contact the Clerk's Office. You are notified that there will be

an Adjudication Hearing on the Petition: Child in Need of Assistance before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 1ST day of FEBRUARY, 2021, at 1:30 p.m. The Petitioner's Attorney is Brent

Published in the Hampton Chronicle

on Wednesday, Dec. 16, Dec. 23,

PROBATE ESPR501634 Dohlman

IOWA DISTRICT COURT FOR FRANKLIN COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR.

AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF

JOHN CHARLES DOHLMAN, Deceased. CASE NO. ESPR501634 To All Persons Interested in the

Estate of JOHN CHARLES DOHL-

MAN, Deceased, who died on or about December 8, 2020: You are hereby notified that on December 15, 2020, the last will and testament of John Charles Dohlman, deceased, bearing date of October 15, 2012, was admitted to probate in the above named court and that Kathy Sheppard was appointed executorof 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 from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably as-

certainable, 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 month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated December 17, 2020.

Kathy Sheppard Executor of Estate 1919 200th Street Hampton, IA 50441 John E. Coonley, ICIS#: 00007542 Attorney for Executor Coonley & Coonley 121 First Avenue NW P.O. Box 397 Hampton, Iowa 50441 Date of second publication:

Published in the Hampton Chronicle on Wednesday, Dec. 23 and Dec. 30, 2020

December 30, 2020

Published to the Hampton Chronicle on Wednesday, December 30, 2020 and January 6, 2021, and to the Sheffield Press on December 31, 2020 and January 7, 2021.

PUBLIC NOTICE Hampton - Dumont • Minutes and Claims

HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT MEETING MINUTES Hampton-Dumont Annual and Regular Meeting and Budget Work Session 12/21/2020 05:30 PM

H-D High School Media Center I. The Hampton-Dumont Board of Education met in Regular Session on December 21, 2020, in the High School Media Center. Due to the Governor's proclamation in regards to COVID-19 the meeting was only available to the public via Bulldog TV. President Chad Hanson called the meeting to order at 5:31 p.m. Board members Chad Hanson, Stephanie Powers, Jeff Rosenberg, Erran Miller, Mark Morrison, Tom Birdsell and Steve Severs attended the meeting in person. Also present in person were: Superintendent Todd Lettow: Curriculum Coordinator Jen Koenen; Principals Steve Madson, Jarod Haselhuhn and Tony Spradlin; Secretary Amanda Heiden and Student Council Representative Katelyn

II. Motion was made to approve the agenda as presented. Motion by Rosenberg, seconded by Bird sell. All ayes.

III. The board held its annual meeting to elect board officers for the following year and to take care of annual business.

A. The board reviewed the annual report. Motion was made to accept the report and approve the settlement of fiscal year 2020 accounts. Motion by Rosenberg, seconded by Morrison. All ayes.

B. The board held elections for Board President and Vice President for the following year.

1. Secretary Amanda Heiden called for nominations of board president. Miller nominated Hanson, Rosenberg seconded and called for nominations cease.

Board members voted by ballot and Secretary Amanda Heiden read the results out loud. Hanson voted for Hanson; Miller voted for Hanson: Powers did not vote: Birdsell voted for Hanson; Severs voted for Hanson; Morrison voted for Hanson and Rosenberg voted for Hanson.

By a vote of six to zero Chad Hanson was elected as Board President for the following year.

2. Board Secretary Amanda Heiden administered the oath of office to Hanson as Board President. 3. Newly elected Board President Chad Hanson called for nominations of Board Vice President. Powers nominated Rosenberg. Rosenberg nominated Miller, seconded by Morrison. Nominations were ceased.

Board members voted by ballot and Secretary Amanda Heiden read the results out loud. Hanson voted for Miller: Miller voted for Miller; Rosenberg voted for Miller; Severs voted for Miller; Morrison voted for Miller: Birdsell voted for Miller and Powers voted for Rosenberg. By a vote of six to one Erran Miller was elected as Board Vice President for the following year.

4. Newly Elected President Chad Hanson administered the oath of office to Miller as Board Vice Pres-

C. Motion was made to designate The Hampton Chronicle as the district's official newspaper for the following year. Motion by Miller, seconded by Birdsell. All ayes.

D. The board set the meeting day, time and location as the third Monday of the month at 5:30 p.m. in the Hampton-Dumont Board Room for the following year.

E. Motion was made to designate Jeff Rosenberg as the Franklin County Conference Board Repre-

sentative. Motion by Miller, seconded by Birdsell. All ayes. IV. The board moved into its Reg-

ular Meeting Items for the month. A. There were no recognitions or

awards B. The board reviewed a thank you

received from a student. C. The consent agenda was approved as presented. The minutes of the November 16, 2020, Regular Meeting and the minutes of the November 16, 2020, Joint Meeting with CAL were approved. The financial reports for the month were reviewed. Contracts were approved for: Kendrick Suntken as

Varsity Assistant Wrestling Coach; Madelyn Holmgaard as Substitute Teacher; Joshua Knipfel as Substitute Teacher pending Authorization; Hayley McNealy as Substitute Associate; Kendra Miller as Substitute Associate; Sarah Nelson as Substitute Associate and Terri McWilliams as Temporary Elementary Support Teacher. Resignations were accepted from Andrew Bruemmer as Head Football Coach and Laura Pasveer as HS Paraeducator. The lists of bills were approved as presented. Motion by Rosenberg, seconded by Powers. All ayes.

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

E. Reports 1. Student Council Reps Katelyn

Proctor gave an update on student activities 2. The board reviewed the Activities, Transportation, Child Nutrition, Nurse and Business Manager reports as presented. Jen Koenen

gave a curriculum update. 3. Principals Jarod Haselhuhn, Tony Spradlin and Steve Madson gave reports to the board. F. Old Business

1. Motion was made for Preschool rough 6th Grade stu to full onsite learning on Wednesdays with an early out beginning January 27th. Students in grades 7th through 12th would remain in distance learning on Wednesdays Motion by Miller, seconded by Powers. All ayes.

2. The board held short discussion on open campus but no decisions were made.

G. New Business

1. Motion was made to approve the Modified Supplemental Amount for At-Risk/Drop-Out Prevention in the amount of \$236,961. Motion by Miller, seconded by Severs. All

2. Motion was made to approve the Edgenuity Quote as presented. Motion by Miller, seconded by Rosenberg. All ayes.

3. Motion was made to approve the Apptegy Program and Quote in the amount of \$16,550 as presented. Motion by Rosenberg, seconded by Morrison. All ayes.

4. Motion was made to approve to allow the Wrestling Boosters to use money raised from concessions to provide meals for wrestlers. Motion by Miller, seconded by Birdsell. All

5. Motion was made to approve the open enrollment applications as presented which included one application into the district from CAL. Motion by Miller, seconded

by Rosenberg. All ayes. 6. The board held second readings of board policies: 406.5 Licensed Employee Group Insurance Benefits and 412.3 Classified Employee. Motion was made to approve the policies as read. Motion by Miller, seconded by Severs. All

H. Mr. Lettow went over a list of possible summer projects for the board to consider and prioritize. I. A Joint Meeting with CAL is set

for January 11, 2021 at 5:30 pm in the CAL Media Center. The next Regular Meeting is set for January 18, 2021 at 5:30 pm in the Middle School Media Center.

V. The board held a budget work session and Mr. Lettow gave a presentation in regards to the budget. VI. Motion was made by Miller, seconded by Rosenberg, to meet in closed session for Administrative Reviews as allowed by Chapter 21.5.i: To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll call vote was taken: Morrison aye; Severs aye; Birdsell aye; Rosenberg ave; Powers ave; Miller

aye and Hanson aye. The board entered closed session at 7:40 p.m. Also present were Superintendent Todd Lettow and Sec-

retary Amanda Heiden. VII. Motion was made by Rosenberg, seconded by Miller, to return to open session. Roll call vote was taken: Powers aye; Hanson aye; Miller aye; Morrison aye; Rosenberg aye; Severs aye and Birdsell

The board returned to open ses-

sion at 9:08 p.m. VIII. Motion was made to adjourn. The meeting was adjourned at 9:08 p.m. Motion by Birdsell, seconded by Rosenberg. All ayes. IX. The board held an exempt session for negotiations.
Chad Hanson, President

Amanda Heiden, Secretary
HAMPTON-DUMONT CLAIMS FOR PAYMENT APPROVAL DATE: 12/21/2020 GENERAL/MANAGEMENT/

SAVE/PPEL FUNDS

Vendor Name, Description, Invoice A & M ELECTRIC, REPAIR

\$224.77 A & M ELECTRIC, NEW CEILING FANS\$953.09 ABBAS, BEN, 2019-20 Non Public Reimbursement......\$1,256.43 AGCO FINANCE-AGCO PLUS,

Service\$201.24 AGCO FINANCE-AGCO PLUS, Service\$324.41 AGCO_FINANCE-AGCO_PLUS, AGVANTAGE FS, Propane.

..\$164.04 AHLERS & COONEY P C, Legal AIRGAS USA LLC, Supplies .

\$185.95 AIRGAS USA LLC, TIG Body\$7.41 AIRGAS USA LLC, SUPPLIES...\$4.94 AIRGAS USA LLC, SUPPLIES..... ...\$98.05

AIRGAS USA LLC, SUPPLIES.\$114.25 AIRGAS USA LLC, Safety Glasses\$41.10 AIRGAS USA LLC, Supplies

AIRGAS USA LLC, SUPPLIES.....\$52.24 ALDEN CSD, TUITION...

AMAZON, SUPPLIES......\$18,033.08
AMAZON, SUPPLIES......\$139.37
AMMONS, LINDSEY, Being A
Reader PD..........\$800.00
APLINGTON-PARKERSBURG
CSD. TUITION CSD, TUITION\$3,606.61 AUTO PARTS WHSE INC, BAT-TERY\$101.88 AUTO PARTS WHSE INC, FUEL LINE/CLAMPS\$8.30 AUTO PARTS WHSE INC, FUEL LINE.....\$4.89 AUTO PARTS WHSE INC, PARTS.....\$36.92 AUTO PARTS WHSE INC, SUP-PLIES.....\$87.28 AUTO PARTS WHSE INC, SUP-PLIES.....\$5.70 AUTO PARTS WHSE INC, DRIV-ING LIGHTS\$1.54 AUTO PARTS WHSE INC, SUP-PLIES.....\$140.77 AVANTIS SYSTEMS LIMITED, VR GOGGLES.....\$399.00 BUTCH GRUELKE AUTO BODY INC., REPAIR\$667.89 CAL CSD, Open Enrollment 1st Semester \$3,606.62 CASTLE DICK & KELCH, AUDIT..\$4,017.00 CENTER FOR THE COLLABER-ATICE. Book \$37.00 CENTRAL IOWA DISTRIBUTING INC, Supplies/Parts\$72.95

CENTRAL IOWA DISTRIBUTING INC, Valve.....\$130.00 CENTRAL IOWA DISTRIBUTING INC, SUPPLIES.....\$664.00 CENTRAL IOWA DISTRIBUTING INC, SUPPLIES......\$55.00 CENTRAL IOWA DISTRIBUTING INC, Wet Room Pads......\$95.00 CENTRAL IOWA WATER, INC., CLOSED LOOP TEST.....\$250.00 CENTRAL RIVERS AEA, Regis-\$86.50 CENTRAL RIVERS AEA, Lamination/Newsletter Fee\$1,830.20 CENTURYLINK, Phone Service.\$1,110.35 CENTURYLINK, PHONE SER-VICE\$1,069.36 CITY OF HAMPTON, Water/Sewe

trict, 1st Sem OE FY 20-21. \$3,606.62 COLMAN, CHRISTINA, CPR Training Cards\$200.00 CONSOLIDATED ENERGY CO. LLC, DEF Fluid\$120.45 CULVER-HAHN ELECTRIC SUP-PLY, SUPPLIES.....\$214.12 CULVER-HAHN ELECTRIC SUP- PLY, Supplies.....\$50.05 CULVER-HAHN ELECTRIC SUP-.\$50.05 PLY, SUPPLIES. CULVER-HAHN ELECTRIC SUP-PLY, SUPPLIES.....\$26.25 CULVER-HAHN ELECTRIC SUP-PLY, SUPPLIES.....\$29.40 CULVER-HAHN ELECTRIC SUP-PLY, SUPPLOES \$183.12 CULVER-HAHN ELECTRIC SUP-PLY, Light Ballasts......\$379.98 CULVER-HAHN ELECTRIC SUP-....\$379.98 PLY. SUPPLIES.. ..\$21.24 E & E REPAIR, WRECKER CALL. .\$375.00 ECOLAB, Dish Machine Rental ..\$93.20 FAREWAY STORES, SUPPLIES .\$18.56 FAREWAY STORES, SUPPLIES. FAREWAY STORES, SUPPLIES ..\$26.26 FAREWAY STORES, SUPPLIES .\$40.01 FAREWAY STORES, SUPPLIES. FAREWAY STORES, SUPPLIES. ..\$39.53 FAREWAY STORES, SUPPLIES ...\$40.56 FAREWAY STORES, Supplies... . \$1,027.99

TRIC ..

NEWSELA, TEXTBOOKS.

SUPPLY, SUPPLIES ...

CAL SE

CHECKS..

GROUND,

ONE

ONE

NORTH CENTRAL BUILDING

NORTH CENTRAL MECHANI-

RVICE CAL

SOURCE THE

GROUND, BACKGROUND CHECKS......\$212.50 PALMA, JASMIN, TRANSLATOR.

PALMA, JASMIN, TRANSLATING

PER MAR SECURITY SERVICE

MONITORING\$132.06 PER MAR SECURITY SERVICE,

MONITORING\$195.66 PER MAR SECURITY SERVICE,

MONITORING\$232.47 PER MAR SECURITY SERVICE,

MONITORING\$132.06 PPG ARCHITECTURAL FINISH-

ES, SUPPLIES\$167.70 PREMIER FURNITURE & EQUIP-

MENT, EQUIPMENT.....

..... \$80,336. PRO ED, EDMARK ONLINE

RIEMAN MUSIC, REPAIR...\$65.00

RIEMAN MUSIC, FLUTE REPAIR.

RIEMAN MUSIC, REPAIR...\$95.00

RIEMAN MUSIC, REPAIR...\$65.00 RIEMAN MUSIC, REPAIR...\$65.00

RIEMAN MUSIC, REPAIR...\$65.00

ROCKWELL COOPERATIVE
TELEPHONE, TELEPHONE.....

SCHOOL BUS SALES CO, AIR

RIEMAN MUSIC, REPAIR...

SOURCE THE BACK-

INC, Annual Subscriptions..\$3,127.50 FOLLETT SCHOOL SOLUTIONS, INC, Books \$137.59 FRANKLIN GRASSLAND SEED CO, Seed.....\$20.00 FRANKLIN GRASSLAND SEED CO, ICE MELT.....\$764.40 FRANKLIN GRASSLAND SEED CO, LANDSCAPERS....... \$87.50 FRONTLINE TECHNOLOGIES GROUP, Absence Management System.....\$8,291.54 GARCIA, JULIZA, TRANSLAT-ING\$52.30 GARCIA, JULIZA, Translating SUPPLIES\$168.02 GRANT WOOD AEA, DISTRICT WIDE HOST SYSTEM

.....\$20,864.48 HAMPTON HARDWARE, Sup-PLIES.....\$32.9 HAMPTON HARDWARE, BOLT... ..\$32.96 HAMPTON HARDWARE,SUP-PLIES.....\$19.98 HAMPTON HARDWARE, BOLTS. \$0.22 HAMPTON HARDWARE, SALT...\$235.22 HAMPTON HARDWARE, PAINT..

GOVERNOR.....\$16.60 SCHOOL BUS SALES CO, \$28.47
HIGLEY INDUSTRIES INC, SUPPLIES......\$1,872.56
HOWIE EQUIPMENT, TIRES.... PARTS.....\$241.36 SCHOOL BUS SALES CO, WIN-DOW\$395.31 SCHOOL SPECIALITY, SUP-\$262.00 IDALS, RENEWAL \$15.00 PLIES.....\$16.44 SCHOOL SPECIALITY, SUP-IOWA DEPT OF HUMAN SER-VICES, DHS PORTION OF MEDICAID\$1,249.38 PLIES.....\$5.45 SCHOOL SPECIALITY, SUP-PLIES.....SCHOOL SPECIALITY, RIERS.....\$110.00 IOWA FALLS GLASS INC., BAR-PLIES.....\$85.80 SCHOOL SPECIALITY, SUP-RIERS.....\$1,520.00 IOWA FALLS GLASS INC., BAR-PLIES...........\$214.17 SCHOOL SPECIALITY, SUP-PLIES.......\$1,995.88 SDI INNOVATIONS, PLANNERS. RIERS.....\$1,250.00 IOWA FALLS GLASS INC., DOOR INSTALL\$199.50 IOWA FALLS GLASS INC., BAR-SIOUX CITY CSD, L I TUITION RIERS.....\$2,000.00 IOWA FALLS GLASS INC., BAR-RIERS.....\$5,625.00 IXL LEARNING, SITE LICENSE UPGRADE.....\$478.00 JOHN DEERE FINANCIAL, TRIM-WEST, HOOP REPAIR .. MER.....\$199.95 JOHN DEERE FINANCIAL, BAT-TERY\$99.95 JONES APPLIANCE & TV INC., WASHER\$1,119.10 KESLEY ELECTRIC INC, MOTOR REPAIR\$112.12 KESLEY ELECTRIC INC, BEAR-

..\$1,700.00 SU INSURANCE COMPANY, PREMIUM.....\$34,843.25 SWIETER SALVAGE ..DISPOSAL, FEE OF REFIGERATOR ... \$20.00 SYNC/AMAZON, Supplies\$421.17 SYNC/AMAZON, Supplies ING/REPAIR.....\$69.04 KOENEN & COLLINS CHIRO-...\$249.98 SYNCB/AMAZON, SUPPLIES..... PRACTIC, PHYSICALS...\$285.00 SYNCB/AMAZON, SUPPLIES... LEARNING WITHOUT TEARS ...\$99.96 ..\$885.50 LEARNING WITHOUT TEARS SYNCB/AMAZON, SUPPLIES\$126.50 \$83.56 T-MOBILE, DISTANCE LEARN-MARCO TECHNOLOGIES LLC, ING\$500.00 TIMBERLINE, MEDICAID BILL-COPIER LEASE\$1,950.67 MARCO TECHNOLOGIES LLC COPIER LEASE\$1,930.26 MARK'S PLUMBING PARTS, ING\$105.73 TOBII DYNAVOX LLC, BOARD-SUPPLIES\$316.68 MARTIN BROS DISTRIBUTING, MAKER.....\$199.00 TREBRON COMPANY, INC, LIGHTSPEED.....\$7,627.12 SUPPLIES \$471.82

U S CELLULAR, CELL SERVICE MARTIN BROS DISTRIBUTING, SUPPLIES\$156.44 MARTIN BROS DISTRIBUTING U S CELLULAR, CELL SERVICE SUPPLIES \$158.74 MASON CITY COMMUNITY SCHOOL, EDUCARE\$394.40 UMB BANK, NA, AGENT FEE MASON CITY COMMUNITY SCHOOL, EDUCARE\$78.88 MID AMERICA PUBLISHING, URIBE, RAQUEL, TRANSLATOR VanWall Equipment, SHREDDER PUBLICATIONS\$156.33 MIDAMERICAN ENERGY, ELEC-VAC/BLOWER.....\$199.95 VIERK NATIONAL SUPPLY LLC, TRIC/GAS......\$14,451.08 MIDAMERICAN ENERGY, ELEC-REPAIR PARTS\$147.00 VIERK NATIONAL SUPPLY LLC, TRIC SERVICES.......\$11,456.87 MIDAMERICAN ENERGY, ELEC-COUPLER ASSEMBLY..... \$47.35 VISA, TEXTBOOKS VISA SUPPLIES..... \$13.79 MURPHY HEATING & PLUMB-VISA, SUPPLIES ING, MOTOR REMOVAL \$144.00 VISA, POSTAGE.\$49.51 NAPA AUTO PARTS, SUPPLIES. VISA, SUPPLIES. WASTE MANAGEMENT, GAR-.\$2.96 NAPA AUTO PARTS, SUPPLIES.. BAGE SERVICE......\$2,656.43 .\$52.80 WEBER PAPER COMPANY, NAPA AUTO PARTS, SUPPLIES.. MAINTENANCE SUPPLIES. .\$3,150.20 PAPER NAPA AUTO PARTS, WIRE TEST WEBER COMPANY. HANDWASH.... ..\$29.99 ..\$1,285.70 NAPA AUTO PARTS, SUPPLIES.

... \$7.99

.\$351.02

BACK-

...\$86.64

\$80,336.57

....\$140.00

.....\$104.95

....\$8.64

BACKGROUND

..\$13,800.00

WEBER PAPER COMPANY GLOVES. . \$397.86 WEST FORK COMM SCHOOL DISTRICT-.... TUITION \$50,825.84 WEST MUSIC CO, SUPPLIES... WEST MUSIC CO, SUPPLIE .\$490.88 TOTAL CLAIMS APPROVED

...\$405.66

...\$199.95

.\$515.09

.. \$277.93

.. \$74.06

FOR PAYMENT: \$352,939.90 **CHILD NUTRITION FUND** Vendor Name, Description, Invoice Amount HAMPTON-DUMONT GENERAL

FUND, PAYROLL \$42,137.44 HAMPTON-DUMONT GENERAL FUND, CN Payroll \$40,636.05 TOTAL CLAIMS FOR APPROV-AL\$82 ACTIVITY FUND ...\$82,773.49

Vendor Name, Description, Invoice Amount BALTES, TRACY, PANTS RE-

PAIR.....\$10.00 BMI, MUSIC LICENSE FEE\$152.72 CAROL'S FLOWER BOX, FLOW-ERS.....\$55.00 CAROL'S FLOWER BOX, FLOW-ERS.....\$49.50 CLEAR LAKE HIGH SCHOOL, ENTRY FEE.....\$105.00 Conlon, Denielle, REIMB-BOOKS . \$298.13 DECKER SPORTING GOODS,

GLOVES\$84.00 DECKER SPORTING GOODS, BASKETBALLS.....\$361.70 DECKER SPORTING GOODS, ... \$361.70 MOUTHGUARDS.....\$110.00 DECKER SPORTING GOODS, BASKETBALLS.....\$113.90 EWELL EDUCATIONAL SER-VICES, RENEWAL.....\$325.00 FAREWAY STORES, FOOD \$51.56 FAREWAY STORES, FOOD \$636.41 FAREWAY STORES, FOOD\$66.50 FAREWAY STORES, FOOD \$298.32

.....\$298.3 GOT YOU COVERED, SEATS.....\$232.00 GREEN CANOPY INC, RENTAL\$240.00 HAMPTON HARDWARE, STAIN-KILLER\$22.99 HAMPTON-DUMONT CHILD NU-TRITION, PEP BREAKFAST......

\$145.39 IHSSA, MEMBERSHIP FEES.....\$75.00 IHSSA, REGISTRATION. \$443.00 JOHNSON, PHIL, OFFICIAL

MARTIN BROS DISTRIBUTING, SUPPLIES\$68.90 MARTIN BROS DISTRIBUTING, SUPPLIES\$34.45 MARTIN BROS DISTRIBUTING, FOOD\$393.07 MID AMERICA PUBLISHING, POSTERS.....\$85.00 PEARCE, BRIAN, OFFICAL SYNCB/AMAZON, SUPPLIES

... \$174.93 UNITED BANK AND TRUST CO, START CASH.....\$300.00 VISA, SUPPLIES......\$1,188.67 VISA, REGISTRATION\$58.77 VISA, SUPPLIES\$74.65 WALSWORTH, YEARBOOK DE-POSIT.....\$681.48 WHITEHILL, SCOTT, OFFICIAL...

TOTAL CLAIMS APPROVED FOR PAYMENT: \$7,231.04

WORKBOOKS

TEXTBOOKS

PUBLIC NOTICE Municipal Infraction

MUNICIPAL INFRACTION IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY FRANKLIN COUNTY COURT-HOUSE, HAMPTON, IA

CITATION

PLAINTIFF -vs.-Defendant Name: Heldenbrand,

THE CITY OF HAMPTON,

David L. Address: 921 4th Street NW Hampton Iowa 50441

CASE NO. __ Legal Description: HARRIMANS LOT 9 BLK 4

I, THE UNDERSIGNED, STATE THAT THE DEFENDANT(S) DID VIOLATE SECTION 106.3 OF THE INTERNATIONAL PROPER-TY MAINTENANCE CODE (2006 Ed.) AS ADOPTED BY SECTION 152.01 OF THE HAMPTON CITY CODE. WITHIN THE CORPORATE LIMITS OF THE CITY OF HAMP-TON, FRANKLIN COUNTY, IOWA, AS FOLLOWS: Defendant owns the property located at 921 4th Street NW, Hampton, Iowa. A Notice of Violation was sent by certified mail and posted on the residence located at 921 4th Street NW, Hampton, lowa, on Nov. 23, 2020 giving the Defendant seven days in which to demolish the structure or submit a plan for repairs to the City of Hampton. Defendant has failed to comply with the Notice. The residence sustained fire damage in March of 2020 and no repairs have been completed to date. THE CITY OF HAMPTON, AS

PLAINTIFF, SEEKS THE FOLLOW-ING:

A. The Defendant(s) be assessed a civil penalty for violation of Section 106.3 of the International Property Maintenance Code (2006 Ed.) as adopted by City Code Section 152.02 of 1st Offense (\$150.00) Plus, court costs of \$85.00, and additional fees of \$__ for a total of

B. The Defendant(s) be ordered to comply with Section 106.3 of the International Property Maintenance Code (2006 Ed.) as adopted by City Code Section 152.02 by: demolishing the house located at 921 4th Street NW, Hampton, Iowa or submitting a plan for repairs to the

C. The Defendant(s) be enjoined and restrained from future violations of Section 106.3 of the International Property Maintenance Code (2006 Ed.) as adopted by City Code Section 152.02 at the premises or be subject to appropriate contempt proceedings.

Defendant is forthwith directed to do the following:
1. Pay the total civil penalty and

court costs above indicated to the Clerk of Court. Franklin County Courthouse, 12 First Ave. NW, Box 28, Hampton, Iowa, 50441 2. Correct/abate/cease and desist the violation above described by the appearance date stated be-

3. Report to the Franklin County District Court, 12 First Ave. NW, Hampton, Iowa, on Tuesday, Feb. 2, 2021, at 9:00 A.M. to answer this charge.

City requests a personal judgement be entered against the Defendant for the amount of the civil penalty plus court cost, grant appropriate relief ordering the Defendant to abate or cease the violation, and/ or authorize the City to abate of cease the violation and order that the City's cost for abatement or correction of the violation be entered as a personal judgment against the Defendant or assessed against the property where the violation oc-

The undersigned attests that the matters herein set forth are true under penalty of perjury under the laws of this state.

Enforcement Officer/Designee 12-1-20

above or fail to appear in Court without good cause, judgement may be entered against you for the amount of the penalty and court cost and you may be ordered to correct the violation and for the alternate relief requested above. Additional court costs may be imposed. You may be cited for civil contempt for failure to obey the court's orders, which is punishable by a fine or a jail term. You may also be cited for subsequent offenses if violation is not cor-

THIS CASE HAS BEEN FILED IN A COUNTY THAT USES ELEC-TRONIC FILING. Unless you obtain an exemption from the court, you must register through the Iowa Judicial Branch website at https:// www.iowacourts.state.ia.us/Efile and obtain a log in and password for purposes of filing and viewing documents on your case and of receiving service and notices from the court. For general rules and information on electronic filing, refer to the Iowa Court Rules, Chapter 16, pertaining to the use of Electronic Document Management System; https://www.iowacourts.state.ia.us/ Efile. For court rules on the protection of personal privacy in court filings, refer to Division VI of Iowa

www.iowacourts.state.ia.us/Efile. If you require the assistance of auxiliary aids or services to participate in court because of a disability immediately call your district ADA coordinator at (515) 286-3394. If you are hearing impaired, call Relay

If Defendant fails to do so, the

curred or both.

If you fail to take the actions

Court Rules Chapter 16: https://

lowa at 1-800-735-2942

PUBLIC NOTICE Hampton City Council • Minutes and Claims

HAMPTON CITY COUNCIL **REGULAR SESSION MINUTES MONDAY, DECEMBER 21,** 2020, 6:00 P.M.
The Hampton City Council Regu-

lar Session was called to order at City Council Chambers via Zoom teleconference by Mayor Russell Wood at 6:00 p.m. Due to heightened public health risks surrounding the spread of the COVID-19 virus, Federal, State and local public health requirements of social distancing, it was determined that holding a "normal" meeting was impracticable and the only individual physically present in the city hall was City Manager Dunt. All other participants including city staff and elected officials participated remotely via Zoom teleconference. The agenda for this meeting also displayed instructions for the public to call in and participate in this open meeting. Public Works Director Doug Tarr and Police Chief Bob Schaefer participated via telephone. Council members participating electronically were Steve . Birdsall, Patrick Palmer, Richard Lukensmeyer, Barry Lamos, Bill Hodge and Jim Davies.

Mayor Wood called for a motion to approve the agenda. Motion by Lamos to approve the agenda. Second by Birdsall. Motion approved unanimously.
Council Workshop report. None.

Public Comment: Mayor Wood invited those wishing to make public comment to address the Coun-

Public Hearing: None. Old Business: None.

New Business: None. Mayor Wood called for a motion to approve claims. Motion by Lukensmeyer, seconded by Davies to approve claims, as recommended by Staff, totaling \$356,727.66. Motion

approved unanimously. Resolutions/Ordinances: None. Motion by Lamos, seconded by Hodge to approve the Consent Agenda and the following items: Previous minutes as drafted from the Thursday, December 10, 2020,

Regular Session, Schedule the

next Regular Session for Thursday, January 14, 2021, at 6:00 p.m. at City Council Chambers via Zoom teleconference.
Staff Report given by Doug Tarr,

Public Works Director, City Manager Dunt and Police Chief Bob Schaefer. Council Reports given by Lam-

os, Palmer, Davies, Lukensmeyer, Birdsall and Hodge. Mayor Report given by Mayor Wood. Motion to adjourn by Lamos at 6:25 p.m. Second by Palmer. Motion approved unanimously. Adjournment 6:25 p.m.

Attest: Ron Dunt, City Manager

Mayor Russell Wood
DECEMBER 21, 2020, CITY OF HAMPTON FINANCIAL REPORT

CLAIMS FOR APPROVAL DESCRIPTION, VENDOR, AMOUNT

A&M ELECTRIC INC, REPAIR..4,660.95 AGSOURCE LABORATORIES, ALS......19.96 BOB & DEAN'S CARPENTRY, I, MAINT3,065.00 BOULDER CONTRACTING LLC, CONTRACT FEES 189,822.39 BOUND TO STAY BOUND BOOKS, BOOKS......401.47 BRENT'S AG & AUTO REPAIR, REPAIR 100 CENTER POINT LARGE PRINT, BOOKS......88.08 CENTURYLINK01, PHONE.... 47.5 D&L SANITATION INC, GAR-BAGE......375 DEBOUR ELECTRIC INC, RE-

EBS - CITY'S PORTION, DENTAL

CLAIMS394.8 EFTPS FED WH, FED/FICA TAX14,496.21 ELECTRONIC ENGINEERING (D, REPAIR225.95 EMC NATIONAL LIFE COMPANY,

LIFE INSURANCE220.5

FAREWAY STORES INC, SUP-PLY24.69 FIRST SECURITY BANK & TR, LIBRARY BOX40
FRANKLIN REC, UTILITIES

REPAIR

GORDON FLESCH COMPANY,

876.2

SUPPLY.....84.21 GRP & ASSOCIATES, WASTE HACH COMPANY, LAB TESTING HAMPTON HARDWARE, SUP-

PLY21.99 HANSELL AG REPAIR, REPAIR .. 21.99 IA DIV OF LABOR -ELEVATOR,

LIBRARY ELEV......175 BOOKS......890.06 INTERNAL REVENUE, PCORI.....

IOWA DNR03, TANK MGMT FEE IOWA FIREFIGHTERS ASSN, DUES.......403
IOWA POLICE CHIEFS ASSN, DUES......125

IPERS, IPERS-PROTECTN.

LANDFILL OF NORTH IA, LAND-MEDIACOM, PHONE MENARDS - MASON CITY, SUP-PLY66.79 M-G FLOOR DECOR, LIBRARY

PERIODICAL 82
MIDAMERICAN ENERGY CO, ELECTRIC..... MID-AMERICAN RESEARCH

CHE, SUPPLY160.36 MURPHY'S HTG & PLMBG, MAINT MUSTARD SEED, THE, BOOKS .. REDNECK INC, LAB TESTING ...

REMINDER PRINTING CO, THE, SCHROCK CONCRETE, STREET CONST.....52,180.00 SCHUMACHER ELEVATOR CO, SHEELER, ANDREW, REIM-BURSEMENT......70 SHIELD PEST CONTROL LLC, STERLINGTON MEDICAL, SUP-PLY339 STOCKDALE LAW, PLC, ATTY .339 POST.....3,000.00 TEAM LABORATORY CHEMI-CAL, EQUIP MAINT...... 1,679.50 UMB BANK, N.A., BOND FEES....

VISA, SUPPLY......94.61 WEBER PAPER COMPANY, SUP-PLY58.5 WICKWIRE, NICOLE, LIBRARY MAINT300 PAYROLL CHECKS, TOTAL PAY-ROLL CHECKS 45,835.59 CLAIMS TOTAL 356,727.66 CLAIMS BY FUND: GENERAL FUND...... 58,141.97 GENERAL - LOST/POOL FUND...

EMPLOYEE BENEFITS FUND GENERAL OBLIGATION FUND.

WATER OPERATING FUND. CAPITAL PROJECT - WWTP FUND......189,822.39 SOLID WASTE FUND3,085.61 **CLAIMS TOTAL** 356,727.66

.....250

Published in the Hampton Chronicle on Wednesday, Dec. 23, Dec. 30, 2020 and Jan.6, 2021

Published to the Hampton Chronicle on Wednesday, December 30, 2020.