

OFFICIAL PROCEEDINGS

City of Hampton • November 23, 2020

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES MONDAY, NOVEMBER 23, 2020, 6:00 P.M.

The Hampton City Council Regular 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, Bill Hodge, Richard Lukensmeyer, Steve Birdsall, Barry Lamos, James Davies and Patrick Palmer. Mayor Wood called for a motion to approve the agenda. Motion by Lamos to approve the agenda. Second by Hodge. Motion approved unanimously.

Council Workshop report. None.
Public Comment: Mayor Wood invited those wishing to make public comment to address the Council. None.

Public Hearing: None. Old Business: None.

New Business: Mark Crawford, Crawford Engineering presented Pay Application #3 (Final) for retainage for the 2020 HMA Overlay Improvements Project in the amount of \$11,607.56. Motion by Lukensmeyer, second by Davies to approve the pay application. Motion approved unanimously.

Mayor Wood called for a motion to approve claims. Motion by Birdsall, seconded by Lamos to approve claims, as recommended by Staff, totaling \$131,379.80. Motion approved unanimously.

Resolutions/Ordinances: None.
Motion by Lamos, seconded by Palmer to approve the Consent Agenda and the following items: Previous minutes as drafted from the Thursday, November 12, 2020,

Regular Session. Schedule the next Regular Session for Thursday, December 10, 2020, at 6:00 p.m. at City Council Chambers via Zoom teleconference.

Staff Report given by Doug Tarr, Public Works Director and Police Chief Bob Schaefer. City Manager Dunt reminded the council and public that the city would go into closed session at the conclusion of the council meeting to hold a union bargaining strategy session per Iowa Code section 20.17(3).

Council Reports given by Lukensmeyer.

Motion to adjourn by Lukensmeyer at 6:13 p.m. Second by Palmer. Motion approved unanimously. Adjournment 6:13 p.m.

Attest:

Ron Dunt, City Manager

Mayor Russell Wood

NOVEMBER 23, 2020

CITY OF HAMPTON

FINANCIAL REPORT

CLAIMS FOR APPROVAL

Vendor-Description	Amount
Abbas, Kristy	
-Shelter Refund.....	\$150.00
Agsourse Laboratories	
-Lab Testing	\$361.50
Amazon/SynCb-Supplies ...	\$599.45
Bergan Kdv Tech & Consult	
-Equip Maint.....	\$597.60
Bodecker, Staci	
-Shelter Refund.....	\$150.00
Bruening Rock Products In	
-Supply.....	\$581.05
Carroll Construction Supp	
-Equip Maint.....	\$876.67
Center Point Large Print	
-Books.....	\$88.08
Culligan Water-Bldg Maint...	\$29.95
D&L Sanitation Inc	
-Garbage.....	\$407.50
Dale Howard Inc-Repair.....	\$38.28
EBS-City's Portion	
-Health Ins.....	\$27,791.09
EFTPS Fed Wh	
-Fed/FICA Tax	\$12,962.89
EMC National Life Company	
-Life Insurance	\$155.50
Evans Signs & Display	
-Xmas Lights	\$237.26
Fareway Stores Inc-Supply ...	\$9.99
Franklin Rec-Utilities.....	\$688.01
Funk, Jacky	
-Shelter Refund.....	\$150.00
Galls LLC-Uniforms	\$104.98
Gleisner Automotive	
-Repair	\$897.00
Green Canopy Inc	
-Waste Removal	\$160.00

Hampton Veterinary Center	
-Pound Fees	\$430.00
Heartland Asphalt Inc-2020	
HMA Retainage.....	\$11,607.56
Ingram Library Services	
-Books.....	\$85.84
Interstate All Battery Ct	
-Supply.....	\$33.20
Iowa One Call-Locates	\$37.80
Iowa Rural Water Assn	
-2021 Dues	\$325.00
IPERS-IPERS-Protectn ...	\$16,523.66
Kelderman, Jon	
-Shelter Deposit	\$100.00
Leaf-Supply	\$155.38
Manure Movers LLC	
-Misc Contract.....	\$300.00
Mediacom-Phone	\$285.83
Midamerican Energy Co	
-Electric.....	\$247.23
Mike's Quality Painting	
-Library Paint.....	\$1,804.00
Miller, Mary	
-Shelter Refund.....	\$150.00
Office Depot01-Supply	\$352.45
Reminder Printing Co, The	
-Printing.....	\$160.00
Schaefer, Robert D	
-Reimbursement	\$23.97
Schumann Aviation	
-Contract Fees	\$2,871.67
Sensaphone	
-Subscription Renewal	\$71.40
Sirchie Fingerprint Labs	
-Supply.....	\$89.50
State Wh-State Tax.....	\$4,645.00
Taste Of Home-Book	\$37.72
Team Laboratory Chemical	
-Supply.....	\$2,979.00
Times-Citizen Communicati	
-Periodicals	\$60.00
Unumprovident Corporation	
-Disability Ins.....	\$876.08
Visa-Supply	\$429.93
Wickwire, Nicole	
-Library Maint	\$300.00
Yakel, Chelsy	
-Shelter Deposit	\$100.00
Payroll Checks-Total	
Payroll Checks	\$39,260.78
Claims Total	\$131,379.80
Claims By Fund:	
General Fund.....	\$41,312.18
General-Lost/Pool Fund	\$574.89
Library Fund	\$10,914.48
Road Use Tax Fund.....	\$10,824.20
Employee	
Benefits Fund	\$15,568.17
Capital Project	
-Streets Fund	\$11,607.56
Water Operating Fund...	\$24,687.95
Sewer Fund	\$15,063.98
Solid Waste Fund	\$826.39
Claims Total	\$131,379.80