

**PUBLIC NOTICE**  
**Dumont City Council**

**OFFICIAL PROCEEDINGS**  
**CITY OF DUMONT**  
**UNAPPROVED MINUTES**  
**OCTOBER 8, 2020**

The Dumont City Council met in regular session Thursday, Oct. 8, 2020 at 7 p.m., at the Dumont EMS Building with Mayor Edwin L. Mouw presiding. Those present were Council Members Nicolaus Brown, Shawn McGrane, David Shear, Tyler Swart and Mary Tyrrell. Visitor in attendance was Dan Lunstrum.

Tyrrell/Brown moved to approve the minutes from the Sept. 10, 2020 meeting as presented. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

The Council requested Public Works Director, Joseph Brown, visit with the Iowa DNR to further clarify the City's role in approving John Bierbrodt's Flood Plain permit. Currently, the Iowa DNR states the property needs to be raised another 4.5 feet before construction can begin.

The Council reviewed COVID-19 guidelines for Halloween 2020. As advertised, the Council does recommend following your own judgement. If you are uncomfortable handing out candy or trick or treating due to COVID-19, you are encouraged to abstain.

Swart/Shear moved to rent the ground behind City Hall to the Iowa DOT for placement of their portable office trailer. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

In Public Works Department updates, the Appliance Pickup Day was a huge success and the cement is poured for moving the pop can recycling unit. Joseph Brown was asked by the Council to contact other agencies to survey the bottom ball field. The Clerk was directed to advertise we will be taking sealed bids for the chain link fence from the bottom ball field with a minimum bid of \$50. All bids will be opened at our Nov. 12, 2020 Council meeting.

Tyrrell/Swart moved to hold the first reading of the Floodplain Management Ordinance. The Council had questions regarding some of the alternative language provided by the Iowa DNR and instructed the Clerk to contact Harrison-Thornburgh Ins., Inc., to review the optional/alternative language suggestions. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

Tyrrell/Swart moved to approve this month's Clerk's report. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

Shear/Swart moved to fine the resident who is neglecting to present proof of breed for their possible pit bull. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried.

The hearing on the municipal infraction at 621 Main Street is scheduled for Oct. 20, 2020.

McGrane/Brown moved to pay the bills as well as Airgas, Auto Plus, Butler Co. Engineer, and Iowa One Call when they arrive. Roll call: Ayes-Brown, McGrane, Shear, Swart, Tyrrell; Nays-none. Motion carried. The bills are as follows:

<b>GENERAL</b>	
Baker & Taylor, books.....	301.01
Butler Co. Extension Service, pesticide cont. ed.-Joe and Levi.....	70.00
Butler-Grundy Dev. Alliance, FY '21 contribution.....	637.00
City of Atlantic, Brainfuse-Nov. 2020 to Oct. 2021.....	113.70
Counsel, maintenance contract - copier.....	98.13
Debra J. Eisentrager, reimb-computer, paint, chair protectors-Barkema.....	1,137.52
Dumont American Legion, flags.....	50.00
Dumont Telephone Company, tax rebate #1.....	260.16
Dumont Telephone Company, phone/fax/internet.....	295.35
Farm Collector Magazine, 1 year magazine subscription.....	19.95
Gempler's, high-visibility coat - Barkema.....	147.36
Grit, magazine sponsorship.....	18.95
Harrison-Thornburgh Ins., Inc., addition premium from audit.....	208.00
IPERS, IPERS.....	774.04
Internal Revenue Service, Fed/ FICA taxes.....	947.71
J & C Grocery, fire/kid's program/maintenance/office supplies.....	75.60
Kwik Trip, Inc., fuel-Fire Dept.....	43.31
Marcus Public Library, book.....	10.00
Storey Kenworthy/Matt Parrott, laser checks.....	55.99
MidAmerican Energy, utilities.....	1,662.52
Mid-America Publishing Corp., legends-8-13-2020 minutes.....	102.20

Office Express, hanging folders/paper/tabs.....	138.07
Shelly Zimmerman, tax rebate #1.....	66.48
Iowa Dept. of Revenue, state taxes.....	386.00
Wellmark, insurance-payroll.....	706.97
Yamis Nails & Boutique, LLC, tax rebate #3.....	152.08
<b>General Fund.....</b>	<b>8478.10</b>
General Fund Payroll/HSA-9-2020.....	3,854.23
<b>Total General.....</b>	<b>12,332.33</b>
<b>ROAD USE TAX</b>	
Ayers Lime & Rock, dirt for road drainage.....	320.00
Bruening Rock, 62.28 tons 1" road rock.....	629.03
Dumont Harken Lumber, Inc., sidewalk repair-concrete/rebar.....	182.80
Gempler's, high-visibility coat-Barkema.....	7.63
IPERS, IPERS.....	414.04
Internal Revenue Service, Fed/ FICA taxes.....	607.72
Kwik Trip, Inc., fuel.....	234.64
MidAmerican Energy, utilities.....	98.29
Iowa Dept. of Revenue, state taxes.....	257.00
Wellmark, insurance-payroll.....	303.03
<b>Total Rut Fund.....</b>	<b>3,054.18</b>
Rut Fund Payroll/HSA-9-2020.....	1,912.25
<b>Total Water Fund.....</b>	<b>4,966.43</b>

<b>WATER</b>	
AgSource Cooperative Services, water analysis.....	93.00
Butler Co. Extension Service, pesticide cont. ed.-Joe and Levi.....	70.00
Dumont Harken Lumber, Inc., pipe thread.....	4.79
Hampton Hardware, new faucet-Public Works office.....	42.99
Harrison-Thornburgh Ins., Inc., additional premium from audit.....	65.00
Hawkins, Inc., chlorine/phosphate/pump/pump tubes.....	1,144.86
Iowa DNR, annual water use fee.....	95.00
IPERS, IPERS.....	247.28
Internal Revenue Service, Fed/ FICA taxes.....	362.56
Storey Kenworthy/Matt Parrott, laser checks/meter sheets.....	144.41
MidAmerican Energy, utilities.....	85.56
NIACC, Fall Workshop-Joe and Levi.....	120.00
Iowa Dept. of Revenue, state taxes.....	212.94
<b>Total Water.....</b>	<b>2,688.39</b>
Water Fund Payroll/9-2020.....	1,165.15
<b>Total Water Fund.....</b>	<b>3,853.54</b>

<b>SEWER</b>	
AgSource Cooperative Services, wastewater analysis.....	541.00
Butler Co. Extension Service, pesticide cont. ed.-Joe and Levi.....	70.00
Dumont Post Office, billing postage 9-30-2020.....	92.75
Dumont Telephone Company, phone.....	55.12
Harrison-Thornburgh Ins., Inc., additional premium from audit.....	7.00
IPERS, IPERS.....	406.90
Internal Revenue Service, Fed/ FICA taxes.....	552.34
Storey Kenworthy/Matt Parrott, laser checks.....	55.99
MidAmerican Energy, utilities.....	980.75
Iowa Dept. of Revenue, state taxes.....	273.00
Sewer Fund.....	3,034.85
Sewer Fund Payroll/9-2020.....	1,985.60
<b>Total Sewer Fund.....</b>	<b>5,020.45</b>
<b>LANDFILL/GARBAGE</b>	
Butler Co. Solid Waste Comm., disposal fee/October 2020.....	2,229.50
IPERS, IPERS.....	69.72
Internal Revenue Service, Fed/ FICA taxes.....	102.16
Jendro Sanitation Services, September 2020 collection.....	2,057.22
Storey Kenworthy/Matt Parrott, laser checks.....	55.99
Iowa Dept. of Revenue, state taxes.....	60.06
<b>Landfill/Garbage.....</b>	<b>4,574.65</b>
Landfill Payroll/9-2020.....	328.63
<b>Total Landfill/Garbage.....</b>	<b>4,903.28</b>
Total Accounts Payable.....	21,830.17
Payroll/HSA Contributions-September 2020.....	9,245.86
<b>Total.....</b>	<b>31,076.03</b>

<b>DUMONT VOLUNTEER</b>	
<b>AMBULANCE</b>	
Quick Med Claims, September 2020.....	11.40
<b>DUMONT SANDBAGGIN' DAYS</b>	
All American Landscaping, pavers.....	419.15
<b>EXPENSES GRAND TOTAL.....</b>	<b>15,506.58</b>
Motion by Swart/Tyrrell to adjourn. Motion carried, all ayes.	
ATTEST:	
Edwin L. Mouw, Mayor	
Rhonda L. Schmidt	

Published in the Chronicle on November 4, 2020.

**PUBLIC NOTICE**  
**Hampton City Council**

**OFFICIAL PROCEEDINGS**  
**CITY OF HAMPTON**  
**UNAPPROVED MINUTES**  
**OCTOBER 22, 2020**

The Hampton City Council Regular Session was called to order at City Council Chambers via Zoom teleconference by Mayor Russell Wood at 6 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, Barry Lamos, James Davies, Patrick Palmer, Bill Hodge and Richard Lukensmeyer. Mayor Wood called for a motion to approve the agenda. Motion by Lukensmeyer to approve the agenda. Second by Lamos. Motion approved unanimously.

Council Workshop report. Mayor Wood presented the minutes from the Goal Setting Session of Oct. 19, 2020 meeting.

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

Public Hearing: None.

Old Business: None.

New Business: Councilman Palmer motioned to award the Image of Pride to property at 4 Third Ave. NE owned by Dean and Lori Endriss. Second by Hodge. Motion approved unanimously.

Mayor Wood introduced Aaron Olson, TP Anderson CPA, who presented the FY20 Financial Audit Report. Motion by Palmer, second by Birdsall to acknowledge receipt

of the report. Motion approved unanimously.

Mark Crawford, Crawford Engineering presented the Statement of Completion for the 2020 HMA Overlay Improvement Project. Motion by Lukensmeyer, second by Lamos to approve the statement of completion. Motion approved unanimously.

Tom Madden with SEH explained to the council that the contractor will soon begin the East Park Sponsored Project and noted that there will be some tree removal initially. No action taken.

City Manager Dunt presented an application to serve on the Hampton Board of Adjustment from Rob-in Maas, 121 Wilshire Circle. Motion by Lukensmeyer, second by Palmer to appoint Robin Maas to the Hampton Board of Adjustment for a term from Oct. 22, 2020 to Dec. 31, 2024. Motion approved unanimously.

Resolutions/Ordinances: None. Motion by Hodge, seconded by Palmer to approve the Consent Agenda and the following items: Previous minutes as drafted from the Thursday, Oct. 8, 2020, Regular Session. Schedule the second part of Goal Setting Session for Monday, Nov. 9, 2020 at 6 p.m. Schedule the next Regular Session for Thursday, Nov. 12, 2020, at 6 p.m. at City Council Chambers. Approval of the claims as recommended by Staff \$384,373.48. Approval of new liquor licensing for Project X (a new dance club in the building formerly occupied by Coconuts), 11 Second Ave. NW, Hampton, IA 50441.

Approval of new liquor licensing for Hampton Liquor & Tobacco, 4 Fourth St. SE, Hampton, IA 50441. Approval of liquor license renewal for Koerner-Whipple Pharmacies, Inc., 104 First St. NW, Hampton, IA 50441. Motion approved unanimously.

Staff Report given by Doug Tarr, Public Works Director, City Manager Dunt announcing the lifting of the burn ban for the month of November, and Police Chief Bob Schaefer.

Council Reports given by Davies and Palmer. Mayor's Report given by Mayor Wood. Motion to adjourn by Hodge at 6:56 p.m. Second by Birdsall. Motion approved unanimously.

Adjournment 6:56 p.m.  
ATTEST:  
Ron Dunt, City Manager  
Mayor Russell Wood

**CITY OF HAMPTON**  
**FINANCIAL REPORT CLAIMS**  
**FOR APPROVAL**

AgsSource Laboratories, Lab Testing.....	\$201.00
Agvantage FS Inc, Fuel.....	\$31.31
Ahlers & Cooney PC, Atty Fees.....	\$321.00
Auto Parts Inc, Supply.....	\$362.40
Brent's Ag & Auto Repair, Repair.....	\$920.65
Butch Gruelke Auto Body, Supply.....	\$120.00
Cady & Rosenberg, Atty Fees.....	\$125.00
Central Iowa Distributing, Supply.....	\$44.00
Centurylink01, Phone.....	\$62.30
Concrete Inc, Supply.....	\$375.00
Consolidated Energy Co, Fuel.....	\$28,384.79
D&L Sanitation Inc, Garbage.....	\$385.00
EBS, Health- Pre-Tax.....	\$3,078.75
EBS - City's Portion, Health Ins.....	\$28,384.79
EFTPS Fed Wh, Fed/FICA Tax.....	\$11,037.52
EMC Insurance Co, Work Comp.....	\$500.00
Engineered Ops & Service, Repair.....	\$2,165.39
FCDA, Funding.....	\$22,500.00
Franklin County Dispatch, Dispatch Fees.....	\$92,054.00
Franklin REC, Utilities.....	\$565.28
Gleisner Automotive, Repair.....	\$422.49
Gordon Flesch Company, Supply.....	\$72.10
Green Canopy Inc, Waste Removal.....	\$500.00
Hach Company, Lab Testing.....	\$877.17
Hampton Post Office, Presort Fee.....	\$240.00
Hampton Sr Citizen Ctr, Funding.....	\$4,000.00

Hampton Veterinary Center, Pound Fees.....	\$220.00
Hansen Diana, Shelter Deposit.....	\$100.00
Hawkins, Inc., Chemicals.....	\$1,501.93
Heartland Asphalt Inc, 2020 HMA.....	\$166,312.22
Howie Equip Inc, Repair.....	\$316.00
Internal Revenue, ACA Excise Tax.....	\$82.41
Kelly Tree Farm LLC, Tree Replacement.....	\$955.00
Mainstay Systems Inc, Prof Fees.....	\$828.00
Midwest Breathing Air LLC, Equip Maint.....	\$197.00
Midwest Meter Inc, Repair.....	\$380.00
Miller's Alignment, Repair.....	\$25.00
Municipal Supply Inc, Supply.....	\$608.60
Napa Auto Parts, Supply.....	\$32.97
Office Depot01, Supply.....	\$148.01
Schumann Aviation, Contract Fees.....	\$2,871.67
Stenzel, Gary A, Tree Treat.....	\$726.00
T P Anderson & Co, PC, Audit Fees.....	\$1,800.00
USA Bluebook, Supply.....	\$103.42
Verizon, Phone.....	\$120.05
Vesco Inc, Repair.....	\$712.67
Visa, Supply.....	\$2,779.47
Payroll Checks, Total Payroll Checks.....	\$33,920.44
<b>CLAIMS TOTAL.....</b>	<b>\$384,373.48</b>

<b>CLAIMS BY FUND</b>	
General Fund.....	\$131,495.72
General - Lost/Pool Fund.....	\$372.87
Library Fund.....	\$5,045.54
Road Use Tax Fund.....	\$14,781.78
Employee Benefits Fund.....	\$15,182.75
T I F Fund.....	\$22,620.00
Capital Project - Streets Fund.....	\$151,813.47
Water Operating Fund.....	\$28,369.76
Sewer Fund.....	\$14,076.58
Solid Waste Fund.....	\$615.01
<b>CLAIMS TOTAL.....</b>	<b>\$384,373.48</b>

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**PUBLIC NOTICE**  
**Board of Supervisors**

**OFFICIAL PROCEEDINGS**  
**FRANKLIN COUNTY**  
**BOARD OF SUPERVISORS**  
**UNAPPROVED MINUTES**  
**OCTOBER 26, 2020**

Be it duly noted these minutes of Oct. 26, 2020 are UNOFFICIAL minutes.

The Board of Supervisors met in regular session at 8:30 a.m. with Board members Michael Nolte-Chairman and Corey Eberling present, Gary McVicker via Zoom.

Chairman Nolte led the Pledge of Allegiance.

Motion by Eberling, seconded by Nolte, approves the Agenda as presented. All ayes. Motion carried.

Motion by Eberling, seconded by Nolte, approves the Minutes of Oct. 19, 2020. All ayes. Motion carried.

Committee updates: Workforce Development; CICS update on the addition of three counties to the region starting July 1, 2021

Jay Waddingham, County Engineer, presented:

Motion by Eberling, seconded by Nolte, approves last pay estimate for BROS-SWAP(104)—SE-35 30" Street Twin Box Replacement east of Hwy. 65. All ayes, motion carried.

Motion by Eberling, seconded by Nolte, approves an Application to Outlet Private Field Drainage Tile into County Secondary Road Right-of-Way at 1354 190<sup>th</sup> Street for Galen Eisentrager. All ayes, motion carried.

Motion by Eberling, seconded by Nolte, opens at 10:00 a.m. the Completion Hearing for Drainage District #48. All ayes, motion carried.

Present was: Art Cady-Drainage Attorney, Lee Gallentine-Drainage Engineer, Colette Bruns-Drainage Engineer, Jay Waddingham-County Engineer, Richard Blackford, Matt Abbas, Jeremy Rognes-Rognes Brothers Excavating, Inc., Cal Dickson, Tim Richmond

Lee Gallentine presented the DD #48 Completion Report and explained the contents. Complete Drainage Minutes can be viewed in the Auditor's Office.

Three claims for damages or objections were submitted from:

1. Claim for damages or reimbursement from Matt Abbas for removal and partial installation of a 700' pasture fence in the amount of \$2,765.31. It was agreed this fencing would not be a part of the original contract for repairs and that Abbas would do the work and request reimbursement at this hearing.

2. Objection from Dean W. & Peggy G. Lemke Joint Revocable Trust, Dean W. Lemke and Peggy G. Lemke, Trustees; Harlan Lawrence Lemke Revocable Living Trust, Harlan Lawrence Lem-

ke, Co-Trustee and Francine Emily Lemke, Co-Trustee; Francine Emily Lemke Revocable Living Trust, Francine Emily Lemke, Co-Trustee and Harlan Lawrence Lemke, Co-Trustee; Sandra Harris, Dale and Irene Hackbarth Farms, Inc., (Lemkes/Hackbarths) Said Objectors:

a. Own land in DD #48;  
b. Objector's understanding the ditch field crossing is to be permanently maintained by DD #48. In 1983, during a cleanout, DD #48 built the ditch field crossing to benefit DD #48 with a cost savings;

c. DD #48 recently had an improvement that has significantly change the hydrology of DD #48 with very high flows during and immediately after a significant rainfall resulting in Objector's ditch crossing washed out and becoming unstable and unsafe for farm equipment usage with a narrowed top width and worded nearly vertical side walls subject to collapsing;

d. Objector's understand that Rognes Brothers Excavating, Inc. was to replace the Objectors' ditch field crossing;

e. However, there has been nothing done to replace Objectors' ditch field crossing.

f. Objectors are aware that Rognes Brothers Excavating, Inc. estimated that each ditch field crossing would cost \$32,000. That figure does not include \$6,000 in damages for compaction and possible crop losses during installation of the ditch field crossings, and increased costs from not being able to use the ditch field crossing since 2018.

Said Objectors object to approval of the Completion Report unless the Objectors are paid for their damages for their ditch field crossing not being replaced.

3. Objection from Delores J. Blackford Revocable Trust, Delores J. Blackford, Trustee (Blackford). Said Objectors:

a. Own land in DD #48;  
b. There has been a ditch field crossing on Objector's land;

c. DD #48 recently had an improvement that has significantly change the hydrology of DD #48 with very high flows during and immediately after a significant rainfall resulting in Objector's ditch crossing washed out and becoming unstable and unsafe for farm equipment usage with a narrowed top width and eroded nearly vertical side walls subject to collapsing;

d. Objectors understanding that Rognes Brothers Excavating, Inc. was to replace the ditch field crossing. However, for unknown reasons, that did not occur;

e. Objectors are aware that the Rognes Brothers Excavating, Inc., estimated that each ditch field

crossing would cost \$32,000. That figure does not include \$6,000. In damages for compaction and possible crop losses during installation of the ditch field crossings, and increased costs from not being able to use the ditch field crossing since 2018.

Objectors object to approval of the Completion Report unless the Objectors are paid for their damages for their ditch field crossing not being replaced.

Comments were received from Rognes Brothers Excavating, Inc., Jeremy Rognes, stated no crossings were put in anywhere during this repair per the contract. South of bulkhead was only cleanout. Rognes stated they signed off early in the project they did not want to put in the crossings.

Comments from Abbas and one other landowner shared that there should be some penalty but not sure what amount. There was a long stretch of good weather and they were not working; a contract is a contract. Abbas felt the crossings are the landowner's responsibility.

Gallentine commented there were problems finishing the punch list and the Drainage Trustees need to be fair to the landowners and the contractor. It's hard to come up with a fair figure that's equitable to both. Gallentine asked if the stuffs caused Rognes to 300 days over the contract deadline? He answered, no. The main ditch work should have been completed in November the original deadline and the May deadline was an extension for additional drainage pipe.

The additional pipe (tile outlets and surface drain) and ditch crossings were completed the week of June 18, 2018 with punch list items remaining which was approximately 50 days after the contract completion date of May 1, 2018 for this portion of the contract. The punch list items (with some exceptions) were completed during the week of April 20, 2020. This was approximately 720 days after the contract completion date of May 1, 2018 for the additional pipe/crossings and approximately 900 days after the contract completion date of Nov. 1, 2017 for the remainder of the contract.

Comments were asked for on the fencing reimbursement. There were none.

No other claims for damages were submitted.

Motion by Eberling, seconded by McVicker, closes Drainage District #48 Completion Hearing at 11:18 a.m. All ayes, motion carried.

Motion by Eberling, seconded by McVicker, upon review of the Engineer's Report, establishes that 300 days at \$500 per day, the penalty that Rognes shall sustain, per advice from Art Cady, Drainage

Legal Counsel and Lee Gallentine, Drainage Engineer. All ayes, motion carried.

Motion by Eberling, seconded by McVicker, agrees to pay Matt Abbas \$2,765.31 for fence removal and replacement. This reimbursement was agreed upon at the start of the project. All ayes, motion carried.

Motion by Eberling, seconded by McVicker, accepts the Engineer's Completion Report for DD #48 and the retainage of \$100,988.55 shall be withheld due to timeliness of the project. All ayes, motion carried.

Motion by Eberling, seconded by Nolte, under the direction of the Drainage Attorney, shall appoint a Commission of one engineer and two landowners who live outside of Drainage District #48, to review the two Objections filed by the Lemkes and Blackfords and to review the five Petitions filed by Hanson, Abbas, Reid/Meyer, Lemke and Blackford; all filed prior to Oct. 26, 2020 and per Iowa Code 468.102. The Commission will report back to the Trustees upon their completion of their review. All ayes, motion carried.

Motion by Eberling, seconded by McVicker, appoints Lee Gallentine, Drainage Engineer, CGA, as the Engineer to be part of the DD #48 Commission mentioned above. All ayes, motion carried.

Dan Tilkes, Sanitarian/Weed Commissioner met to update the Board on the Deb Herron Nuisance Property cleanup that is past it's deadline and the extension deadline.

Motion by Eberling, seconded by McVicker, advises Weed Commissioner, Tilkes, to contact Franklin County Attorney Brent Symens to start the legal process of property cleanup due to the landowner, Deb Herron, not complying with the Nuisance Order served on Sept. 21, 2020 and the added extension for cleanup that expired today, Oct. 26, 2020. All ayes, motion carried.

Motion by McVicker, seconded by Eberling, approves the Annual Weed Commissioner's Report for period ending Oct. 31, 2020. All ayes, motion carried.

Motion by McVicker, seconded by Eberling, appoints Dan Tilkes as the Franklin County Weed Commissioner for the period March 1, 2021 to Feb. 29, 2022. All ayes, motion carried.

Motion by Eberling, seconded by McVicker, adjourns at 11:46 a.m., until Nov. 9, 2020. All ayes. Motion carried.

ATTEST:  
Michael Nolte, Chairman  
Michelle S. Giddings, Auditor

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**PUBLIC NOTICE  
Dumont City Council**

STATE OF IOWA	16201200600000
2020	CITY OF DUMONT
FINANCIAL REPORT	PO Box 303
FISCAL YEAR ENDED	DUMONT IA 50625-0303
JUNE 30, 2020 CITY OF DUMONT, IOWA	POPULATION: 637
DUE: December 1, 2020	

**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 agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
<b>Revenues and Other Financing Sources</b>				
Taxes Levied on Property	169,613		169,613	164,860
Less: Uncollected Property Taxes-Levy Year	0		0	0
<b>Net Current Property Taxes</b>	169,613		169,613	164,860
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	46,203	0	46,203	43,558
Licenses and Permits	2,401	0	2,401	1,710
Use of Money and Property	6,303	84	6,387	19,807
Intergovernmental	138,895	0	138,895	108,365
Charges for Fees and Service	31,835	229,638	261,473	257,517
Special Assessments	0	0	0	0
Miscellaneous	3,224	1,128	4,352	650
Other Financing Sources, Including Transfers in	40,703	18,114	58,817	108,150
<b>Total Revenues and Other Sources</b>	439,177	248,964	688,141	704,617
<b>Expenditures and Other Financing Uses</b>				
Public Safety	104,894		104,894	151,500
Public Works	109,958		109,958	109,138
Health and Social Services	4,931		4,931	4,944
Culture and Recreation	50,672		50,672	59,386
Community and Economic Development	1,616		1,616	4,408
General Government	111,614		111,614	116,970
Debt Service	18,706		18,706	18,704
Capital Projects	0		0	0
<b>Total Governmental Activities Expenditures</b>	402,391	0	402,391	465,050
Business type activities		217,545	217,545	241,830
<b>Total All Expenditures</b>	402,391	217,545	619,936	706,880
Other Financing Uses, Including Transfers Out	58,817	0	58,817	108,150
<b>Total All Expenditures/and Other Financing Uses</b>	461,208	217,545	678,753	815,030
<b>Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses</b>	-22,031	31,419	9,388	-110,413
Beginning Fund Balance July 1, 2019	610,573	134,675	745,248	714,526
Ending Fund Balance June 30, 2020	588,542	166,094	754,636	604,113

**NOTE** - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds		Pension Trust Funds	
Private Purpose Trust Funds		Agency Funds	
<b>Indebtedness at June 30, 2020</b>	<b>Amount</b>	<b>Indebtedness at June 30, 2020</b>	<b>Amount</b>
General Obligation Debt	219,073	Other Long-Term Debt	0
Revenue Debt	0	Short-Term Debt	5,400
TIF Revenue Debt	0		
		General Obligation Debt Limit	971,686

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**PUBLIC NOTICE  
Coulter City Council**

STATE OF IOWA	16203500200000
2020	CITY OF COULTER
FINANCIAL REPORT	PO Box 5
FISCAL YEAR ENDED	COULTER IA 50431-0005
JUNE 30, 2020 CITY OF COULTER, IOWA	POPULATION: 281
DUE: December 1, 2020	

**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 agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
<b>Revenues and Other Financing Sources</b>				
Taxes Levied on Property	78,712		78,712	81,582
Less: Uncollected Property Taxes-Levy Year	0		0	0
<b>Net Current Property Taxes</b>	78,712		78,712	81,582
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	30,916	0	30,916	26,339
Licenses and Permits	415	0	415	465
Use of Money and Property	993	0	993	700
Intergovernmental	152,747	0	152,747	71,921
Charges for Fees and Service	0	83,761	83,761	80,830
Special Assessments	0	0	0	0
Miscellaneous	7,666	560	8,226	12,706
Other Financing Sources, Including Transfers in	0	0	0	125,937
<b>Total Revenues and Other Sources</b>	271,449	84,321	355,770	400,480
<b>Expenditures and Other Financing Uses</b>				
Public Safety	32,600		32,600	34,500
Public Works	59,353		59,353	63,400
Health and Social Services	1,250		1,250	1,250
Culture and Recreation	18,214		18,214	20,440
Community and Economic Development	17,708		17,708	24,175
General Government	39,998		39,998	40,841
Debt Service	24,825		24,825	54,825
Capital Projects	95,921		95,921	95,937
<b>Total Governmental Activities Expenditures</b>	289,869	0	289,869	335,368
Business type activities		114,059	114,059	89,100
<b>Total All Expenditures</b>	289,869	114,059	403,928	424,468
Other Financing Uses, Including Transfers Out	0	0	0	0
<b>Total All Expenditures/and Other Financing Uses</b>	289,869	114,059	403,928	424,468
<b>Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses</b>	-18,420	-29,738	-48,158	-23,988
Beginning Fund Balance July 1, 2019	188,045	62,047	250,092	-50,623
Ending Fund Balance June 30, 2020	169,625	32,309	201,934	-74,611

**NOTE** - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	55,428	Pension Trust Funds	
Private Purpose Trust Funds	7,032	Agency Funds	
<b>Indebtedness at June 30, 2020</b>	<b>Amount</b>	<b>Indebtedness at June 30, 2020</b>	<b>Amount</b>
General Obligation Debt	110,000	Other Long-Term Debt	20,565
Revenue Debt	0	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	521,688

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**PUBLIC NOTICE  
Board of Supervisors**

**FRANKLIN COUNTY BOARD/ COMMISSION APPLICATION**  
Applications are now being accepted for appointments that will be made January 2021.

The Supervisors will be considering appointments to the:  
Board of Health (two positions open— one physician and one open seat (three-year terms))  
Conservation Board (one position open (five-year term))

Condernation Compensation Commission-(indefinite term)  
State law requires the Supervisors 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 filed 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.

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.co.franklin.ia.us](http://www.co.franklin.ia.us).

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**PUBLIC NOTICE  
Coulter City Council**

**OFFICIAL PROCEEDINGS  
CITY OF COULTER  
UNAPPROVED MINUTES  
OCTOBER 21, 2020**

Special session of the City of Coulter Council meeting at the Coulter Community Center called to order at 6:30 p.m., on Oct. 21, 2020, by Mayor Joel Lohrbach. Meeting also available via Zoom. Agenda displayed Zoom instructions for public participation. Council members present: Lon Allan, Machele Raska, Anthony J. Stadlander, and Dan Tilkes. Absent: Cristie Larsen. Stadlander motioned to approve the Agenda, second by Tilkes. All ayes, motion carried. Mayor Lohrbach welcomed Linda Allan and Barb Gardner representing the Coulter Public Library. Topics discussed included Bank Accounts, Annual Budgets, Payroll and Data Conversion. No actions taken. Discussion held on the 2020 Annual Financial Report. Raska motioned to approve Resolution 2020-11 accepting the 2020 AFR, second by Allan. All ayes, motion carried. Tilkes motioned to adjourn, second by Stadlander. Meeting adjourned at 7:40 p.m.

ATTEST:  
Joel Lohrbach, Mayor  
Janet Hanson, City Clerk

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