

PUBLIC NOTICE

Hampton City Council

**OFFICIAL PROCEEDINGS
CITY OF HAMPTON
UNAPPROVED MINUTES
JULY 30, 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 council hall were Mayor Wood, City Manager Dunt, Council Members Lukensmeyer, Davies and Lamos practicing social distancing. All other participants, elected officials and any public 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 electronically. Council members participating electronically were, Steve Birdsall, Bill Hodge and Patrick Palmer. Mayor Wood called for a motion to approve the agenda. Motion by Lukensmeyer to approve. Second by Hodge. Motion approved unanimously.

Council Workshop report of July 27, 2020 presented by Mayor Wood and Mayoral Proclamation encouraging citizens of Hampton to wear a mask when out in community presented by Mayor Wood.

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

Public Hearing: Regarding Ground lease agreement between the City of Hampton and US Cellular for the installation of a cell tower on the Northwest corner of the aquatic center parking lot. Mayor Wood opened the public hearing regarding ground lease agreement at 6:07 p.m. City Manager Dunt and US Cellular representative Kevin Mattson provided details of the agreement. Mayor Wood offered opportunity for public comment, there was none. Motion by Lamos to continue the public hearing at the Aug. 13, 2020 council meeting. Motion approved unanimously. Public hearing continued until Aug. 13, 2020 Council Meeting.

Old Business: None.

New Business: City Manager Dunt presented an application for tax abatement from Hy-Vee Inc for the Dollar Fresh grocery store. Motion by Lukensmeyer, second by Hodge to approve the application. Motion approved unanimously.

Mayor Wood presented a request for street closures around Band Shell Park for Jeff and Tracy Spear for a Car Show on Aug. 30, 2020. Motion by Birdsall, second by Palmer to approve the request. Motion approved unanimously.

City Manager Dunt presented a change order request in the amount of \$4,125 for the 2020 HMA overlay project to Heartland Asphalt, Inc. Motion by Davies, second by Hodge to approve. Motion approved unanimously.

proved unanimously.

Mayor Wood called for a motion to approve claims. Motion by Davies, seconded by Birdsall to approve claims, as recommended by Staff, totaling \$223,173.95. Motion approved unanimously.

Mayor Wood introduced ORDINANCE 384 "AN ORDINANCE AMENDING CHAPTER 65.02 OF THE HAMPTON MUNICIPAL CODE OF 2017 BY ADDING STOP SIGNS AT THE INTERSECTION OF 1ST ST NE AND 11TH PLACE NE AND AMENDING CHAPTER 69 OF THE HAMPTON MUNICIPAL CODE OF 2017 BY ADDING ADDITIONAL SECTION THERETO PROVIDING AREA FOR PROHIBITED PARKING." Motion by Lukensmeyer, second by Birdsall to approve the first reading of Ordinance 384. Roll call vote. Ayes; Birdsall, Hodge, Davies, Lukensmeyer, Palmer and Lamos. Nays; none. First reading of Ordinance 384 approved.

Mayor Wood introduced ORDINANCE NO. 385 "AN ORDINANCE AMENDING CHAPTER 75, ALL-TERRAIN VEHICLES AND SNOWMOBILES, OF THE CODE OF ORDINANCES OF THE CITY OF HAMPTON, FOR THE PURPOSE OF ALLOWING OFF-ROAD UTILITY VEHICLES ON CERTAIN CITY STREETS" Motion by Lamos, second by Palmer to approve the first reading of Ordinance 385. Roll call vote. Ayes; Lamos, Birdsall, Lukensmeyer, Palmer, and Davies. Nays; Hodge. First reading of Ordinance 385 approved.

Motion by Birdsall seconded by Lamos to approve the Consent Agenda, including previous minutes as drafted from publication from the Thursday, July 9, 2020, Regular Session and scheduling the next Regular Session for Thursday, Aug. 13, 2020, at 6:00 p.m., at City Council Chambers. Motion approved unanimously.

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

Council Reports given by Davies, Hodge and Palmer. Mayor's Report given by Mayor Wood.

Motion to adjourn by Davies at 6:55 p.m. Second by Hodge. Motion approved unanimously. Adjournment 6:55 p.m.

ATTEST:

Ron Dunt, City Manager
Mayor Russell Wood

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL	
A&M Electric Inc, Repair.....	\$1,896.60
Agsourse Laboratories, Lab Testing	\$582.50
Agvantage FS Inc, Fuel	\$1,632.50
Amazon/Synbc, Supply	\$409.92
Auto Parts Inc, Supply	\$117.52
Axon Enterprise, Inc., Supply.....	\$171.50
Better Homes & Gardens, Book.	\$33.73
Bituminous Materials & Su, Supply.....	\$407.03
Blau, Adam, Mowing.....	\$25.00
Bound To Stay Bound Books, Books	\$825.05
Bruening Rock Products In, Supply	\$1,163.52
Cady & Rosenberg, Atty Fees.....	\$50.00

Canon Financial Services, Supply	\$93.43
Castle Dick & Kelch, Liability Ins.....	\$4,295.00
Central Lock & Key Inc, Supply... ..	\$36.00
Centurylink, Phone	\$53.96
Consolidated Energy Co, Fuel ..	\$992.15
Craighton, Larry, Misc Contract	\$2,750.00
Culligan Water, Bldg Maint	\$29.95
D&L Sanitation Inc, Garbage	\$430.12
Demco, Supply.....	\$106.22
Dirksen, Todd, Mowing	\$50.00
EBS - City's Portion, Health Ins	\$26,538.00
EFTPS Fed Wh, Fed/Fica Tax.....	\$12,878.63
EMC National Life Company, Life Ins	\$143.04
Fareway Stores Inc, Supply.....	\$19.37
Franklin Rec, Utilities.....	\$599.94
Freerks, Jessica, Shelter Deposit	\$100.00
Globe Gazette, Pd Subscription.	\$52.00
Gonzalez, Barbara, Shelter Deposit	\$25.00
Gordon Flesch Company, Supply	\$91.85
Greater Fr Co Chamber, Funding	\$15,000.00
Green Canopy Inc, Waste Disposal	\$200.00
Guideposts, Books	\$39.88
Hampton Veterinary Center, Pound Fees.....	\$430.00
Heartland Asphalt Inc, Street Repair	\$29,953.50
Holm, Georgia, Shelter Refund	\$150.00
Hotchkiss, Kathy, Shelter Refund.....	\$150.00
Howie Equip Inc, Repair	\$170.00
Ingram Library Services, Books.....	\$527.48
Internal Revenue, Aca Excise Tax	\$61.25
Interstate All Battery Ct, Supply ..	\$36.60
Iowa DNR, Npdcs Wwtp.....	\$1,450.00
Iowa DNR02, Water Supply Fee	\$509.47
Iowa DOT, Supply	\$149.40
Iowa Falls Glass, Equip Repair ...	\$41.91
Iowa One Call, Locates	\$45.90
JC Cross Co, Equip Repair.....	\$1,748.00
Johnson, Neal, Shelter Deposit... ..	\$25.00
Karl Chevrolet, Pd Veh Purchase	\$35,884.78
Klinger Paint Co, Supply.....	\$441.57
Koenen Lawn Care LLC, Spraying	\$140.00
Kum & Go, Fuel.....	\$533.72
Kwik Trip Inc / Kwik Star, Fuel	\$43.42
Law Enforcement Systems I, Supply	\$96.00
Leaf, Supply	\$127.14
Library Ideas, Freegal.....	\$1,225.00
Lukensmeyer, Richard, Mowing	\$210.00
Mahler, Becky, Shelter Deposit	\$100.00
Mainstay Systems Inc, Prof Fees.....	\$828.00
Mediacom, Phone.....	\$425.60
MidAmerican Energy Co, Electric	\$18,418.36
Mid-American Research Che, Supply... ..	\$166.06

Midwest Pipe Supply Inc, Supply	\$206.00
Napa Auto Parts, Supply	\$7.37
NIACOG, Fy21 Dues	\$3,524.19
North Country Landscaping, Trees	\$1,617.50
Office Depot01, Supply	\$280.87
Olson, Aubrey, Prof Fees.....	\$50.00
Osborne, Thomas, Shelter Deposit.....	\$25.00
Peters, Travis, Mowing	\$300.00
Plastic Recycling, Tree Board	\$50.00
Popp, Lynnette, Shelter Refund	\$150.00
RCSI, Phone	\$49.90
Reminder Printing Co, The, Printing	\$151.70
Robbins, Angie, Shelter Deposit	\$100.00
Robertson, Jon, Shelter Deposit	\$100.00
Rodgers, Amber, Bandshell Deposit	\$100.00
Sandry Fire Supply LLC, Equip Maint	\$22.00
Schoning, Kaibrea, Prof Fees	\$50.00
Schumacher Elevator Co, Library Maint	\$768.34
Schumann Aviation, Contract Fees.....	\$2,871.67
Shaw, Bob, Shelter Deposit.....	\$100.00
Short Elliott Hendrickson, Engineering..	\$2,184.82
St Paul Lutheran Church, Shelter Refund	\$150.00
Stenzel, Gary A, Tree Treating	\$2,046.00
Sunset Law Enforcement, Ammo	\$100.50
Superior Welding Supply C, Equip Maint	\$45.00
Taste Of Home, Book	\$69.96
Unumprovident Corporation, Disability Ins	\$736.30
Vessco Inc, Repair.....	\$126.22
Viet, Nicole, Shelter Deposit	\$25.00
Visa, Supply	\$787.71
Walker, Hilda, Shelter Refund	\$25.00
Waste Management, Garbage	\$30.87
Wickwire, Nicole, Library Maint.....	\$300.00
WM TEL - Woolstock Mutual, Phone	\$99.90
Woody's Dust Control, Dust Control	\$770.00
Payroll Checks, Total Payroll Checks	\$39,224.56
CLAIMS TOTAL	\$223,173.95
CLAIMS BY FUND	
General Fund	\$49,344.64
General - Lost/Pool Fund	\$1,220.31
Library Fund.....	\$10,298.46
Road Use Tax Fund	\$39,770.53
Employee Benefits Fund.....	\$17,737.06
Forfeiture Fund	\$100.00
T I F Fund	\$15,000.00
Police Reserve Fund	\$35,884.78
Water Operating Fund	\$30,055.98
Sewer Fund	\$20,941.22
Capital Project - WWTP Fund	\$2,359.82
Solid Waste Fund	\$461.15
CLAIMS TOTAL	\$223,173.95