

PUBLIC NOTICE
Probate

IN THE IOWA DISTRICT COURT FOR FRANKLIN CC

In the Matter of the Estate of VIRGINIA M. LEASE, Deceased. Probate No. ESRP NOTICE OF PROBATE OF APPOINTMENT AND NOTICE TO CR TO ALL PERSONS INTERESTED IN THE ESTATE OF VIRGINIA M. LEASE, Dece

December 16, 2020. You are hereby notified that on the 28th day of December, 2020, t Virginia M. Lease, deceased, bearing the date of the 21st day of May, 2002 the above named court and that Jeffrey P. Lease and Suzanne H. Lease, w the estate.

Any action to set aside the will must be brought in the District Co later to occur of four months from the date of the second publication of the date of mailing of this notice to all heirs of the decedent and devisees identities are reasonably ascertainable, or thereafter be forever barred.

Notice is hereby given that all persons indebted to the estate are payment to the undersigned and creditors having claims against the esta of the above named district court, as provided by law, duly authenticated filed by the latter of four months from the second publication of this noti of mailing of this notice (unless otherwise allowed or paid) a claim is then Dated this 29th day of December, 2020.

Isl Jeffrey P. Lease L Jeffrey P. Lease 2138 West 30th St. Davenport, IA 52804 Houser, Berkland & Simonson Attorneys for Estate

Published to the Hampton Chronicle on January 6 and February 17 and 24, 2021

PUBLIC NOTICE
City of Dumont Meeting

NOTICE OF INTENT AND PUBLIC MEETING NOTICE THE CITY OF DUMONT HAS FILED AN APPLICATION WITH THE USDA RURAL DEVELOPMENT FOR FINANCIAL ASSISTANCE TO PURCHASE A UTILITY TRACTOR. A PUBLIC MEETING FOR COMMENTS WILL BE HELD AT 7:15 P.M. ON MARCH 11, 2021 AT THE DUMONT EMS BUILDING, 630 FIRST STREET, DUMONT, IOWA TO DISCUSS THE PROPOSED PROJECT AND TO PROVIDE THE OPPORTUNITY FOR PUBLIC COMMENT.

Published to the Hampton Chronicle on February 24, 2021

PUBLIC NOTICE
Hampton-Dumont CSD • Meeting Minutes

HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT MEETING MINUTES

Hampton-Dumont and CAL Joint Board Meeting 02/15/2021 05:30 PM Join Zoom Meeting 88283140570 1. The Hampton-Dumont Board of Education met in Regular Session on February 15, 2021, 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 Zoom. President Chad Hanson called the meeting to order at 5:37 p.m. Board members Chad Hanson, Stephanie Powers, Jeff Rosenberg, Erran Miller, Mark Morrison, Steve Severs and Tom Birdsall attended the meeting in person. Also present in person were: Superintendent Todd Lettow; Curriculum Coordinator Jen Koenen; Principal Steve

Madson; Principal Tony Spradlin; Principal Jarod Haselhuhn; Secretary Amanda Heiden; HR Manager Anne Lewis; and Student Council Representative Katelyn Proctor. 2. Motion was made to approve the agenda as presented. Motion by Miller, seconded by Rosenberg. All ayes. 3. Motion was made to set the Whole Grade Sharing percentages for fiscal year 2022 at 81.15% to Hampton-Dumont and 18.85% to CAL. Motion by Miller, seconded by Rosenberg. All ayes. 4. The next joint meeting is set for May 10, 2021, at 5:30 p.m. in the CAL Cafeteria. 5. Motion was made to adjourn. The meeting was adjourned at 5:50 p.m. Motion by Rosenberg, seconded by Morrison. All ayes. *Chad Hanson, President Amanda Heiden, Secretary*

Published in the Chronicle on February 24, 2021

PROBATE
Oudekerk ESRP501499

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS PROBATE NO. ESRP501499

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF ILA JEAN OUDEKERK, DECEASED.

To All Persons Interested in the Estate of Ila Jean Oudekerk, Deceased, who died on or about October 29, 1999:

You are hereby notified that on the July 30, 2019, the undersigned was appointed administrator of the estate.

Notice is hereby 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 second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is therefore after forever barred.

Dated this February 9, 2021 Randy Lee Oudekerk 700 2nd Street SE Hampton, IA 50441 Administrator of Estate Tony D. Krukow, ICIS PIN No: AT0004491 Krukow Law Offices, LLC 515 Central Ave. W. Hampton, IA 50441 641-456-5999 Attorney for Administrator February 24, 2021. Published in the Hampton Chronicle on February 17, 2021.

Published to the Hampton Chronicle on February 17 and 24, 2021

PUBLIC NOTICE
Franklin County Petition

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY UPON THE PETITION OF CAITLIN ROSE GONZALEZ, PETITIONER and concerning MARIANO GONZALEZ-RAMIREZ, RESPONDENT

1. Information for Respondent Named Above • Petitioner (your spouse) has filed a divorce lawsuit naming you as Respondent. • Petitioner's contact information during the divorce case: Caitlin Rose Gonzalez 401 1st St SW Hampton, IA 50441 Franklin (210) 846-9172 Cait.Alex1979@gmail.com 2. Respondent's Deadline for Filing a Response You must file an Answer or a Motion with the clerk of court in the above county within 20 days after February 24, 2021. 3. Instructions to Respondent Named Above You must file an Answer or a Mo-

tion with the clerk of court in the above county within 20 days after the date provided above. If you do not respond, the court may enter a judgment against you giving Petitioner what he or she asked for in the Petition.

Important Notice to Respondent • You should talk to an attorney at once to protect your interests. • If you choose not to have an attorney represent you in this matter, go to the Iowa Judicial Branch website for self-represented litigant information and family law forms. If you need assistance to participate in court due to a disability, contact the disability coordinate at: (641) 421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice. Disability coordinator contact information available at: http://www.iowacourts.gov/Administration/Directories/ADA_Access/.

Published to the Hampton Chronicle on February 10, 17 and 24, 2021

PUBLIC NOTICE
CAL CSD • Meeting Minutes

CAL COMMUNITY SD MEETING MINUTES
CAL and Hampton-Dumont Joint Board Meeting 02/15/2021 05:30 PM Hampton-Dumont Middle School Media Center

I. The CAL Board of Education met in joint session with the Hampton-Dumont Board of Education on February 15, 2021, in the CAL Media Center. President Mitch Vanness called the meeting to order at 5:37 p.m. Due to the COVID-19 pandemic and the social distancing guidelines and the Governor's Proclamation allowing boards to meet electronically, the meeting was held virtually for the public via Zoom. Members of the public could join the meeting by video conference or by dialing in. Board members Mitch Vanness, Cathy Carlson, Molly Johansen and Beth Podolan attended the meeting in person. Board member Ja-

cob McNutt was present via Zoom. Also present in person were Superintendent Todd Lettow, Curriculum Coordinator Jen Koenen and Secretary Amanda Heiden. II. Motion was made to approve the agenda as presented. Motion by Carlson, seconded by Podolan. All ayes. III. Motion was made to set the Whole Grade Sharing percentages for fiscal year 2022 at 81.15% to Hampton-Dumont and 18.85% to CAL. Motion by Podolan, seconded by Carlson. All ayes. IV. The next joint meeting is set for May 10, 2021, at 5:30 p.m. in the CAL Cafeteria. V. Motion was made to adjourn. The meeting was adjourned at 5:50 p.m. Motion by Johansen, seconded by Podolan. All ayes. *Mitch Vanness, President Amanda Heiden, Secretary*

Published in the Chronicle on February 24, 2021

PUBLIC NOTICE
City of Latimer • Proposed Budget

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2021 - June 30, 2022

The City of: LATIMER

The City Council will conduct a public hearing on the proposed budget as follows:

Location: Electronically via GoToMeeting - access by calling (408)650-3123 and using access code 719-597-813 Meeting Date: 3/10/2021 Meeting Time: 07:00 PM

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.			
The estimated Total tax levy rate per \$1000 valuation on regular property			13.56845
The estimated tax levy rate per \$1000 valuation on Agricultural land is			3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.			
Phone Number (641) 579-6452		City Clerk/Finance Officer's NAME	Melissa Simmons, City Clerk
	Budget FY 2022	Re-estimated FY 2021	Actual FY 2020
Revenues & Other Financing Sources			
Taxes Levied on Property	1	197,678	101,063
Less: Uncollected Property Taxes-Levy Year	2	0	0
Net Current Property Taxes	3	197,678	101,063
Delinquent Property Taxes	4	0	0
TIF Revenues	5	0	0
Other City Taxes	6	37,417	34,135
Licenses & Permits	7	675	100
Use of Money and Property	8	2,000	2,219
Intergovernmental	9	84,998	58,799
Charges for Fees & Service	10	185,600	129,160
Special Assessments	11	0	0
Miscellaneous	12	2,100	6,914
Other Financing Sources	13	0	142,134
Transfers In	14	35,000	28,655
Total Revenues and Other Sources	15	545,468	503,179
Expenditures & Other Financing Uses			
Public Safety	16	69,600	35,725
Public Works	17	114,500	66,901
Health and Social Services	18	2,000	1,950
Culture and Recreation	19	21,700	12,984
Community and Economic Development	20	1,150	1,150
General Government	21	74,400	34,104
Debt Service	22	38,000	0
Capital Projects	23	0	173,357
Total Government Activities Expenditures	24	321,350	326,171
Business Type / Enterprises	25	172,700	100,360
Total ALL Expenditures	26	494,050	426,531
Transfers Out	27	35,000	28,655
Total ALL Expenditures/Transfers Out	28	529,050	455,186
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	16,418	47,993
Beginning Fund Balance July 1	30	1,271,730	1,223,737
Ending Fund Balance June 30	31	1,288,148	1,271,730

Published in the Chronicle on February 24, 2021

PUBLIC NOTICE
Franklin County Assessor • Proposed Budget

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2021 - June 30, 2022

Assessing Jurisdiction: FRANKLIN COUNTY ASSESSOR

The Conference Board of the above-named Assessing Jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:

Meeting Date: 3/1/2021 Meeting Time: 12:00 PM Meeting Location: L.E.C. Multimedia Room 105 5th St SW Hampton, Iowa

At the public hearing any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Conference Board Clerk. Copies of the Supplemental Budget Detail will be furnished to any taxpayer upon their request.

Contact Name: Carissa Sisson Contact Telephone Number: (641) 456-5118

	FYE June 30, 2020 Actual	FYE June 30, 2021 Re-estimated	FYE June 30, 2022 Proposed	Transfers Out	Estimated Ending Fund Balance FY 2022	Estimated Beginning Fund Balance FY 2022	Estimated Other Receipts	Transfers In	Estimated Amount To be Raised By Taxation
1. Assessment Expense	592,084	482,381	546,499		427,788	442,788	27,172	0	504,327
2. FICA				0	0	0	0		0
3. IPERS				0	0	0	0		0
4. Emergency				0	0	0	0		0
5. Unemployment Comp.	0	0	0	0	0	0	0		0
6. Tort Liability	0	0	0	0	0	0	0		0
7. TOTAL	592,084	482,381	546,499	0	427,788	442,788	27,172	0	504,327

Proposed taxation rate per \$1,000 valuation: \$ 0.61371
Virtual Meeting Information:

Published in the Chronicle on February 17 and 24, 2021

PUBLIC NOTICE
Franklin County Assessor • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
FRANKLIN COUNTY ASSESSOR
Fiscal Year July 1, 2020 - June 30, 2021

The FRANKLIN COUNTY ASSESSOR will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021

Meeting Date/Time: 3/1/2021 12:00 PM Contact: Carissa Sisson Phone: (641) 456-5118
Meeting Location: L.E.C. Multimedia Room 105 5th St SW Hampton, Iowa

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.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Assessment Expense	416,978	50,403	467,381	New staff & office equipment
Unemployment Compensation	0	0	0	
Tort Liability	0	0	0	
Total	416,978	50,403	467,381	

Published in the Chronicle on February 17 and 24, 2021

TRUST NOTICE

James V. Jorgensen, Jr. Trust Agreement

TRUST NOTICE IN THE MATTER OF THE JAMES V. JORGENSEN, JR. REVOCABLE TRUST AGREEMENT DATED THE 24th DAY OF JULY, 2009 To all persons regarding James V. Jorgensen, Jr., deceased, who died on or about the 22 day of December, 2019. You are hereby notified that James D. Jorgensen is the trustee of the James V. Jorgensen, Jr., Revocable Trust Agreement dated the 24th day of July, 2009. Any action to contest the validity of the trust must be brought in the District Court of Franklin County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit

not filed within this period shall be forever barred. Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated this 16th day of February, 2021. JAMES V. JORGENSEN, JR., REVOCABLE TRUST AGREEMENT DATED THE 24th DAY OF JULY, 2009 James D. Jorgensen, Trustee Date of second publication 3rd day of March, 2021.

TRUST NOTICE

Helen R. Jorgensen Trust Agreement

TRUST NOTICE IN THE MATTER OF THE HELEN R. JORGENSEN REVOCABLE TRUST AGREEMENT DATED THE 24TH DAY OF JULY, 2009 To all persons regarding Helen R. Jorgensen, deceased, who died on or about the 4th day of August, 2020. You are hereby notified that James D. Jorgensen is the trustee of the Helen R. Jorgensen Revocable Trust Agreement dated the 24th day of July, 2009. Any action to contest the validity of the trust must be brought in the District Court of Franklin County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within

this period shall be forever barred. Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated this 16th day of February, 2021. HELEN R. JORGENSEN REVOCABLE TRUST AGREEMENT DATED THE 24th DAY OF JULY, 2009 James D. Jorgensen, Trustee Date of second publication 3rd day of March, 2021.

Published in the Chronicle on February 24 and March 3, 2021

Published in the Chronicle on February 24 and March 3, 2021

PUBLIC NOTICE

Hampton City Council • Minutes and Claims

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, FEBRUARY 11, 2021, 6:00 P.M. The Hampton City Council Regular Session was called to order at City Council Chambers via Zoom teleconference by Mayor Pro-Tem Davies 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, Jim Davies, Barry Lamos and Bill Hodge. Absent; Mayor Wood. Mayor Pro-Tem Davies called for a motion to approve the agenda. Motion by Lukensmeyer to approve the agenda. Second by Birdsall. Motion approved unanimously.

Council Workshop report. Mayor Pro-Tem Davies acknowledged the workshop minutes from February 8, 2021. Public Comment: Mayor Pro-Tem Davies invited those wishing to make public comment to address the Council. None. Public Hearing: None. Old Business: None. New Business: Mayor Pro-Tem Davies called on City Manager Dunt and Mark Crawford with Crawford Engineering to present the 2021-2022 Engineering Services Agreements for street improvements. Crawford reviewed the details of the agreements. Motion by Lamos, second by Hodge to approve the engineering services agreement with Crawford Engineering for 2021-2022 PCC Street Reconstruction Project. Discussion. Motion approved unanimously. Motion by Lukensmeyer, second by Birdsall to approve engineering services agreement with Crawford Engineering for 2021-2022 HMA Street Rehabilitation Program. Discussion. Motion approved unanimously. Mayor Pro-Tem Davies called for a motion to approve claims. Motion by Lamos, seconded by Palmer to approve claims, as recommended by Staff, totaling \$148,876.50. Discussion. Motion approved unanimously.

Resolutions and Ordinances: City Manager Dunt presented Resolution 2021-03 "RESOLUTION APPROVING REVISED HAMPTON POLICE DEPARTMENT USE OF FORCE POLICY" Motion by Lamos, second by Lukensmeyer to approve Resolution 2021-03. Roll call vote. Ayes; Birdsall, Palmer, Lamos, Hodge, Lukensmeyer, and Davies. Nays; none. Resolution 2021-03 approved and adopted. Motion by Hodge, seconded by Birdsall to approve the Consent Agenda and the following items: Approve previous minutes as drafted from the Thursday, January 28, 2021, Regular Session; Schedule Special Session for Monday, February 22, 2021, at 6:00 p.m. via Zoom Electronic Meeting; Schedule the next Regular Session for Thursday, February 25, 2021, at 6:00 p.m. via Zoom electronic meeting. Approval of renewal of Alcohol Licensing for Git-N-Go Convenience Store #9, 319 Central Ave E, Hampton, Iowa. Motion approved unanimously. Staff Reports given by Police Chief Shaefer and City Manager Dunt. Council Reports given by Davies, Palmer and Lukensmeyer. No Mayor's Report. Motion to adjourn by Palmer at

6:32 p.m. Second by Birdsall. Motion approved unanimously. Adjournment 6:32 p.m. Attest: Ron Dunt, City Manager Mayor Pro-Tem Davies FEBRUARY 11, 2021 CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL VENDOR-DESCRIPTION -AMOUNT ACCO-Chemicals\$709.20 AgSource Laboratories -Lab Testing\$324.00 Ahlers & Cooney PC -Atty Fees\$7,146.50 Auto Parts Inc -Supply\$721.60 Brent's Ag & Auto Repair -Snow Removal\$116.87 Canon Financial Services -Supply\$93.43 CenturyLink -Phone\$1,276.35 CenturyLink01 -Phone\$51.98 Consolidated Energy Co -Fuel\$1,613.14 Crescent Electric Supply -Supply\$184.44 E&E Repair -Towing\$70.00 EBS - City's Portion -Dental Claims\$162.40 EFTPS FED WH -FED/FICA Tax\$13,155.72 EMC National Life Company -Life Insurance\$212.50 Franklin General Hospital -Drug Testing\$168.00 Franklin Rec -Utilities\$715.34

Galls LLC -Uniforms\$104.64 Gordon Flesch Company -Supply\$195.35 Green Canopy Inc -Waste Removal\$43.50 Hampton Hardware -Supply\$124.57 Hampton Post Office -Postage\$488.72 Interstate Power Systems -Repair Tax\$5,611.81 Iowa Dept of Revenue & FI -Sales IPERS -IPERS- Protectn\$25,464.97 Keith's Auto & Truck Clin -Repair\$443.26 Kwik Trip Inc / Kwik Star -Fuel\$1,608.47 LED Lighting Solutions -Equipment\$3,568.78 Mediacom -Phone\$176.90 Mid-America Publishing Co -Printing\$295.29 MidAmerican Energy Co -Electric. Murphy's Htg & Plmbg -Bldg Maint\$36.00 Napa Auto Parts -Supply\$129.35 NC Iowa Narcotics Task Fo -Membership\$1,784.40 Peterson Backhoe -Misc Contract\$9,502.59 RCSI -Phone\$49.90 Redneck Inc -Lab Testing\$8.45 Reminder Printing Co, The -Supply\$89.00 Sandry Fire Supply LLC -Equip

Maint\$187.50 State Hygienic Laboratory -Lab Testing\$397.00 State WH -State Taxes\$7,371.00 Storey Kenworthy -Supply\$792.00 Urbina, Natasha -Shelter Deposit\$100.00 US Cellular -Phone\$111.61 Utility Equipment Co. -Supply\$1,105.44 Waste Management -Garbage\$34.97 WM Tel - Woolstock Mutual -Phone\$99.90 Deposit Refunds -Refund Date 01/29/2021\$691.65 Payroll Checks -Total Payroll Checks\$40,852.40 CLAIMS Total\$148,876.50 CLAIMS BY FUND: GENERAL FUND\$65,073.55 GENERAL -LOST/POOL FUND\$959.64 LIBRARY FUND\$8,093.86 ROAD USE TAX FUND\$19,747.42 EMPLOYEE BENEFITS FUND\$162.40 WATER OPERATING FUND\$28,469.23 METER DEPOSITS FUND\$691.65 SEWER FUND\$25,635.25 SOLID WASTE FUND\$43.50 CLAIMS TOTAL\$148,876.50

Published in the Chronicle on February 24, 2021

PUBLIC NOTICE

Hampton-Dumont CSD • Minutes and Claims

HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT MEETING MINUTES Hampton-Dumont Regular Meeting 02/15/2021 05:30 PM H-D Middle School Media Center 1. The Hampton-Dumont Board of Education met in Regular Session on February 15, 2021, in the High School Media Center. Due to the Governor's proclamation in regard to COVID-19 the meeting was only available to the public via Zoom. President Chad Hanson called the meeting to order at 5:33 p.m. Board members Chad Hanson, Stephanie Powers, Jeff Rosenberg, Erran Miller, Mark Morrison, Steve Severs and Tom Birdsall attended the meeting in person. Also present in person were: Superintendent Todd Lettow; Curriculum Coordinator Jen Koenen; Principal Steve Madson; Principal Tony Spradlin; Secretary Jarod Haselhuhn; Secretary Amanda Heiden; HR Manager Anne Lewis; and Student Council Representative Katelyn Proctor. 2. Motion was made to approve the agenda as presented. Motion by Birdsall, seconded by Miller. All ayes. 3. Dan Aalbers and Alexis Vosburg were in attendance representing the Hampton-Dumont Education Association and presented the Association's initial proposal for negotiations. The proposal included a 1.3% increase and a one-time stipend of \$2,000. 4. There were no awards or recognitions. 5. The board reviewed a letter from the community in support of the FFA program. 6. The consent agenda was approved as presented. The minutes of the January 18, 2021, Regular Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Leigha Jones as Substitute Paraeducator; Mitchel Krein as Substitute Teacher; Emily Laudner as Substitute Teacher; and Erin Smock as Substitute Teacher. Transfer was approved for Trisha Ubben from NS/SS Nurse to District Nurse. Resignations were accepted from: Terence Carr as HS Counselor and 7th Grade Boys Basketball Coach; Jennifer Swart as District Nurse; Rona Campbell as HS Paraeducator; Lisbeth Garcia Flores as SS Associate; and Kristin Miller as NS Paraeducator. Retirements were accepted from: Elizabeth Carr as MS Special Education Teacher; Jean Showalter as Testing Administrator and Glenda Schwab as HS Paraeducator. The lists of bills were approved as presented. Motion by Rosenberg, seconded by Morrison. All ayes. 7. Reports a. Student Council Representative Katelyn Proctor gave an update on things happening at the high school. b. The board reviewed the Activities, Child Nutrition and Nursing Reports. Transportation Director Dan Schipper reviewed his report and also proposed that the board allow him to get quotes to purchase new vans. Curriculum Coordinator Jen Koenen gave a curriculum up-

date. c. Principals Steve Madson, Tony Spradlin and Jarod Haselhuhn each gave updates on their respective buildings. 8. There was no old business. 9. New Business a. Motion was made to approve the staff handbook for 2020-2021 as presented. Motion by Rosenberg, seconded by Morrison. All ayes. b. Motion was made to approve compensating Matt Lokenvitz for Head Basketball Coach for the 2020-2021 school year. Motion made by Rosenberg, seconded by Miller. All ayes. c. Motion was made to approve disposal of two steel carts from the child nutrition department. The carts will be thrown away as they are of no value. Motion by Rosenberg, seconded by Birdsall. All ayes. d. Motion was made to approve the Memorandum of Understanding with AI Exit! as presented. Motion by Rosenberg, seconded by Morrison. All ayes. e. Motion was made to approve the Academic Integrity Policy as presented as an Addendum to the 2020-2021 High School Handbook. Motion by Miller, seconded by Powers. All ayes. f. Motion was made to approve the open enrollment applications as presented. The applications included one out to Clarion-Goldfield-Dows and one out to RRRM for Homeschool. Motion by Rosenberg, seconded by Birdsall. All ayes. g. The board held first readings of the following policies: 503.1 Student Conduct; 503.5 Corporal Punishment; 503.6 Restraint and Seclusion of Students; 503.6R1 Use of Physical Restraint and Seclusion with Students; 503.6E1 Use of Physical Restraint and/or Seclusion Document Form; 503.6E2 Debriefing Letter to Guardian; 503.6E3 Debriefing Meeting Document; 102 Equal Education Opportunity; 102.E4 Discrimination, Anti-Bullying, and Anti-Harassment Complaint Form; 501.3 Compulsory Attendance; 501.4 Entrance-Admissions; 501.7 Student Transfers Out or Withdrawals; 502.8 Search and Seizure; 502.8E1 Search and Seizure Checklist; 504.2 Student Organizations; 507.2 Administration of Medication to Students; 507.5 Emergency Plans and Drills; 507.8 Student Special Health Services; 603.2 Summer School Instruction; 603.3 Special Education; 603.10 Global Education; 603.11 Citizenship; 604.6 Instruction at a Post-Secondary Educational Institution; 604.10 Online Courses; 605.2 Instructional Materials Inspection; 605.3 Objections to Instructional Materials; 605.3R1 Reconsideration of Instructional Materials; 605.3E1 Instructions to the Reconsideration Committee; 605.3E2 Reconsideration of Instructional Materials; 605.3E3 Sample Letter to Individual Challenging Instructional Materials; 605.4 Technology and Instructional Materials; 605.5 School Library; 605.6 Internet-Appropriate Use; 607.2 Student Health Services; 701.2 Transfer of Funds; 701.3 Fi-

ncial Records; 705.1R1 Suspension and Debarment of Vendors and Contractors Procedure; 705.1R2 Using Federal Funds in Procurement Contracts 10. Discussion Items a. Mr. Lettow reviewed the Health and Safety Committee's decision to continue with the mask mandate and social distancing in the district at least until the staff are able to get the second vaccination. Mr. Lettow asked the board how they would like him to move forward in making decisions on mask requirements. Board members suggested continuing with the requirements until staff gets second round of vaccinations. After that point the board could hold discussion on it with guidance from Health and Safety Committee. b. Mr. Lettow let the board know that the HVAC update on South Side has had a snag that the architects are working on to make sure the project will meet the requirements to use COVID funding. c. The board moved the April board meeting to April 5, 2021, at 5:30 p.m. to meet the budget filing deadline of April 15th. d. Transportation Director proposed that the board look at trying to implement policy with regard to pick up and dropoff of students. 11. Next regular meeting is set for March 22, 2021, at 5:30 pm. 12. Motion was made by Rosenberg, seconded by Powers, 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: Rosenberg aye; Miller aye; Powers aye; Severs aye; Hanson aye; Morrison aye; Birdsall aye. The board returned to open session at 8:14 p.m. 14. Motion was made to adjourn. The meeting was adjourned at 8:15 p.m. Motion by Rosenberg, seconded by Morrison. All ayes. 15. The board held an exempt meeting for negotiations. Chad Hanson, President Amanda Heiden, Secretary Hampton Dumont Claims for Approval Date: 2/15/2021 General/Management/Save/PPEL Funds Vendor Name -Description -Invoice Amount Ahlers & Cooney P C -Legal Service\$110.50 Airgas USA LLC -HS Ind Arts\$48.20 Amazon -Supplies\$850.98 Apptegy, Inc -Website Management System\$16,550.00

Auto Parts WHSE Inc -12/31 State-ment-Supplies\$634.89 Batteries Plus -Batteries\$253.44 Butch Gruelke Auto Body Inc. -Rock Chip Repair\$75.00 CenturyLink -Phone Service\$1,110.35 City of Hampton -Water/Sewer\$309.39 Culver-Hahn Electric Supply -Supplies\$20.29 Culver-Hahn Electric Supply -Supplies HS Roof Fan\$77.42 Drees Co. -MS Wrestle Room Heat Pump Supplies\$490.43 Ecolab -Rental Fee\$372.80 Fareway Stores -Supplies\$657.83 Hampton Hardware -Supplies\$652.08 Hampton-Dumont Ins Account -Escrow Payments\$16,753.83 Heinemann -Elii Supplies\$5,678.36 Instrumentalist Awards LLC -Supplies\$138.00 IXL Learning -Site License\$7,650.00 Kesley Electric Inc -HS Maint Restroom Exhaust Fan Supplies\$106.04 Marco Technologies LLC -Copier\$3,975.93 Marco Technologies LLC -Copier Lease\$2,161.08 Marshall's Construction & Snow -Snow Removal H Bus Barn\$100.00 Martin Bros Dist Co -IDAPT Fees\$556.96 Martin Bros Dist Co -Careway Cafe Supplies\$385.54 Mason City Community School -1ST Sem OE and OE W/TLC FY 21\$7,213.23 MidAmerican Energy -Electric/Gas\$1,310.89 MidAmerican Energy -Electric/Gas\$2,258.54 MidAmerican Energy -Electric & Gas Charges\$13,786.20 Napa Auto Parts -Supplies\$1.91 Napa Auto Parts -Supplies\$149.00 Napa Auto Parts -Repair Parts\$50.00 Napa Auto Parts -Supplies\$13.98 One Source the Background -Background Checks\$253.50 Pittsburgh Paints -Paint\$383.40 Quill Corporation -MS Match Supplies\$22.47 Quill Corporation -MS Supplies\$25.58 Quill Corporation -MS Math Supplies\$11.28 Quill Corporation -Supplies\$37.47 Riemann Music -Supplies\$24.27 Riemann Music -Supplies\$142.40 Riemann Music -Repair\$95.00 Riemann Music -Repair\$112.00 Riemann Music -Euphonium\$3,100.00 Rochester 100 Inc. -Supplies\$520.00 Rockwell Cooperative Telephone -Phone\$209.90 School Speciality -Supplies\$2,203.86 School Speciality -MS Art Supplies\$8.75 Skatetime School Programs -MS PE Skate Rental\$2,898.00 Sync/Amazon -Supplies\$113.70 Sync/Amazon -Supplies\$97.38 Sync/Amazon -Supplies\$3,700.36 Sync/Amazon -Supplies\$971.76 Sync/Amazon -Supplies\$46.27 T-Mobile -COVID Hot Spots\$1,080.00 Tierney Brothers Inc. -Clever Touch SS & MS\$6,350.00 Trane U.S. Inc -HS Weight Room Heater Repair\$1,602.00 Trane U.S. Inc -SS Repair Heater\$846.00 Trane U.S. Inc -HS Relay Switch\$65.72 Trane U.S. Inc -Repair\$250.14 Trotec Laser Inc -Perkins Equipment\$14,990.00 Tyler Prochaska Pro Repair & -Supplies\$635.00 U S Cellular -Cell Service\$407.82 Visa -Level 3 Supplies\$121.42 Visa -Supplies/Geers Purchases\$3,547.81 Visa -HSAP Supplies\$1,552.25 Visa -Supplies\$124.96 Visa -Collaborative Class Registration\$492.56 Visa -Supplies\$255.93 Visa -Visa-Supplies\$990.26 Visa -Transportation Supplies\$55.00 Visa -Supplies\$355.97 Waste Management -Garbage Service\$2,909.88 Weber Paper Company -Supplies\$53.01 WoodRiver Energy LLC -Natural Gas\$822.14 Total Claims Paid:\$137,988.31 ACTIVITY FUND Vendor Name -Description -Invoice Amount Atlantic Coca-Cola Bottling -HS Concessions\$1,774.95 Bartolo, Brandon -12/11/20 & 1/5/21 JV Boys BB\$170.00 BSN Sports, LLC -Boys Basketball Supplies\$232.00 Ciccetti, David -1/5/21 Boys Basketball\$105.00 Dahle, Anthony -12/11/20 G/B Basketball\$105.00 De Armon, Monte -12/10/20 G/B Basketball\$105.00 Dehrkoop, Michael -12/22/20 Boys Basketball\$105.00 Dingman, Dan -12/11/2020 G/B Varsity Official\$105.00 Dreckman, Bob -12/8/20 Wrestling Official\$100.00 Eistentrager, Scott -1/5/21 Wrestling Tourney\$250.00 Hageman, Emily -Royalty Fee\$20.00 Halsted, Tony -12/11/20 B/G Basketball\$105.00 Hansen, Robyn -Student Council Reimbursement\$132.05 Hansen, Robyn -Reimbursement Student Council\$109.26 Heimer, Peter -12/21/20 Official Pay\$75.00 Heimer, Peter -12/21/20 Boys Basketball\$75.00 Hillmer, Holli -12-4/12-21/1-4 Boys Basketball\$200.00 Hoodjer, Galen -1/11/2021 GMS Basketball\$75.00 Hoodjer, Galen -12/17/20 Official Pay\$75.00 IHSSA -Large Group Entry Fees\$317.00 Indianola High School Activities -Wrestling Trouney\$175.00 Iowa Falls Community School -FB District Awards\$31.44 Johnson, Dale -1/21/21 BMS Basketball\$75.00 Johnson, Dale -12-11/20/22 JV Boys Basketball\$255.00 Koob, Brian -12-10 & 12-4 Boys

Basketball\$135.00 Meinders, David -12/14/20 Official Pay\$75.00 Meinders, David -12/14/20 G/B Basketball\$105.00 Morris, Tammy -Postage Reimbursement\$9.80 Nalan, Mark -12/4/2020 G/B Basketball\$105.00 OBrien, Scott -01/21/21 BMS Basketball\$75.00 OBrien, Scott -11/11/21 GMS BASKETBALL\$75.00 OBrien, Scott -1/25/21 Girls MS Basketball\$75.00 OBrien, Scott -12-4/12-22/1-5 Boys Basketball\$255.00 OBrien, Scott -12/14 12/17 12/21 Official Pay\$225.00 Parks, Greg -12/11/20 G/B Basketball\$105.00 Party Productions Inc -Drama Supplies\$272.99 Pavorlich, Jeff -1/9/21 Wrestling Tourney\$250.00 Pearce, Brian -12-10-20/1-4/1-5-21 Boys Basketball\$285.00 Perkins, Guy -1/5/21 Boys Basketball\$105.00 Pioneer Drama Service Inc -Drama Royalties\$135.00 Riddell/All American -Helmet\$191.49 Ruter, Steve -01/18/21 GMS Basketball\$75.00 Ruter, Steve -12/4/20 G/B Basketball\$85.00 Slater, Jason -12/22/20 Boys Basketball\$105.00 Spotts, Marcus -1/8/21 JV Wrestling Tourney\$150.00 SyncB/Amazon -Supplies\$199.55 SyncB/Amazon -Supplies\$244.82 SyncB/Amazon -Supplies\$149.99 Trackwrestling -Wrestling Supplies\$75.00 United Bank and Trust Co -Start Cash\$500.00 United Bank and Trust Co -Start Cash\$800.00 United Bank and Trust Co -Start Cash\$200.00 United Bank and Trust Co -Start Cash\$300.00 Visa -Visa MS PBIS Supplies\$120.01 Visa -Subscription\$175.00 Walsworth -MS Yearbook\$876.19 Wangness, Dave -12/4/20 G/B Basketball\$105.00 Whitehill, Scott -1-8 & 1-9 Wrestling\$400.00 Wooldridge, Karl -12/22/20 G/B Basketball\$105.00 Total Claims Paid:\$11,916.54 CHILD NUTRITION FUND Vendor Name -Description -Invoice Amount Anderson Erickson Dairy -Milk\$470.30 EMS Detergent Services -Detergent Services\$779.38 Hampton-Dumont General Fund -State Dep into CN, SHB GF\$20.85 Hampton-Dumont General Fund -CN Payroll\$33,948.93 Martin Bros Dist Co -Food/Supplies\$2,106.57 Total Claims Paid:\$37,326.03

Published in the Chronicle on February 24, 2021

PUBLIC NOTICE
Notice of Hearing

NOTICE OF PUBLIC HEARING
DRAINAGE DISTRICT 30 LATERAL 10
FRANKLIN COUNTY, IOWA
JANUARY 11, 2021

TO: Marabelle Ann & Harlan Duane Rev Tr, Allbee Acquisitions LTD, Todd Allbee, Jose L. Alonzo JR., Lili Narvaez, Gail L & Sherry A Anderson, Donald J & Joyce F Benes Rev Tr, Joyce F Benes, Heath D & Regina M Blau, Regina M Lents, June & Dale Blau, Janet Borcherding, Julie Walker, Jill Hastey, Kevin A Borcherding Rev Tr, Edmund C & Jennifer J Brinkman, Evelyn D Calef, Sara Jan McNertney, Jeanene R Chipp, Logan & Caleigh Chipp, St Paul's Evangelical Church, City of Latimer, Bonnie E Clark Rev Tr, Linda N P Osborne, Cliff Acres LLC, Farmers National Company, Jason & Amy L Craighton, Bruce & Melissa J Dirksen Rev Tr, Jerrad R & Sarah J Dirksen, Jordan Dirksen, Kimberly A Dirksen, William R & Holly J Dodge, Loree Tittle & Closing, Bruce Theodore Dohrmann, David P Dudley, Dudley's Corner Inc, Stephanie L Eckhoff, Priscilla D Eddy, Ida Fahrman, Darlene J Fink Residuary Tr, Iowa State Bank-Max Miller, Eleanor J Fink, Franklin County, Global Railway Industries LLC, Paula Graves, Jose A Gomez Grijalva, Antonio Castillo Hernandez, Kurt R Guldborg, Dale W Hager, Brenda L Bauer, Happel Family Farms LLC, Mary F Heldenbrand, Mary Nelson, Christie Michelle Henning, Steven W & Dawn M Henning, Jeremiah J Henrichs, Andrew Paul Hensel, Christie M Hensel, Mark A Hensel, Vernon E Honold, IA Dept of Transportation, Jennifer Waddell, Michael H & Karen M Isley, JSK Franklin County Farm, Hogty Management Corp, Rosalinda Jimenez, Maxine J Johansen, Mark David Johansen, Mildred Johansen, Kurt Guldborg, Neils Earl & Neva L Johansen Trust, Denise D Parks, Robert I Johnson, Dwight & Deanna AKA Dianna Koenen, Dwight D Koenen, Shaun T Koenen, Calvin L Krabbe, Willard L & Barbara N Krabbe, Landus Cooperative, Thomas P & Mary Katherine Latham Rev Tr, Latimer Manor

Inc, Bob Nelson, Adalberto Lopez Jr, Oliviz Lopez, Lynch Real Estate Corporation, Gerald J Lynch, James R & Arlis J Mapes, Lynette Meyer, Mardelle M Meyer, Ryan & Leah Meyer, Mid American Energy Company, Tax Department, Ronald J & Tamara A Miller, Trevor Mollenbeck, Delbert G & Kathryn K Muhlenbruch, Steven & Jeanne Muhlenbruch, Niccum Family Rev Tr, Sidney W & Wendy G Niccum, Marvin & Carolyn Oleson Rev Tr, P&Z Farms LLC, Wendy J Pals, Robert W & Ardit J Parks, Gordon C Passhel, Denise R Passel, Jeanne V Hackbarth, Jerry W Passel, Volnetta Passel, Brandon Pilchard, Roy E Plagge, Cynthia A Plagge, Troy Lee Plagge, Elizabeth (Ann) Podolan, Leonard H & Kathleen M Pralle, Marlys J Pralle, Lee J & Tracy A Quinones, Ramaekers Farms LC, James C Rasmussen, Silvia Rodriguez, Jon W Rother, Silvia Salvador-Andres, Mildred J Schaefer, Arnold & Alice Schomburg, Shelli K Steenblock, Robert L Swanson, Larry D & Dixie Lee Treinen, Todd M Waage, Merl & Joyce Wagner Trust, Shane Whitchurch, Gregory G & Mary Jo Worden, Karen Zander, Franklin County Secondary Road Department and all lien holders or encumbrances of any land within said Drainage District 30 Lateral 10 and to all other person who it may concern, including actual occupants of lands in said Drainage District 30 Lateral 10.

You and each of you are notified that the Board of Supervisors of Franklin County, Iowa, acting as trustees for Drainage District 30 Lateral 10, became aware of the need for repair on said Drainage District 30 Lateral 10. The Board appointed Clapsaddle Garber Associates to investigate said repair.

You are further notified that the engineer has filed a report with the Drainage Trustees on December 28, 2020 in the office of the Franklin County Auditor with the following repair option.

Partial Tile Replacement option consisting of replacing portions of the above mentioned tile around and through the interchange of

Interstate 35 and Highway 3 with similar sized tile. Said report has the engineer's estimated cost for construction and engineering of \$186,252 within road right of way and the engineer's estimated cost for construction and engineering of \$312,114 for the remainder of the project.

The engineer's report in full is on file in the offices of the Franklin County Auditor and the Drainage Engineer's Office, Clapsaddle Garber Associates in Ackley, IA for your information. Said report has been reviewed and considered by the Board of Supervisors and has been determined that the repairs recommended in the engineer's report are feasible.

Repair projects typically do not have the potential to affect wetlands and farmed-wetlands. It is up to the individual landowner to notify the Board of Supervisors if the project will disturb any wetlands that could result in the need for mitigation to avoid jeopardizing any producers' FSA program eligibility. Landowners need to present this information at or before the public hearing, or no later than prior to approval of a repair project.

You are further notified that the Board of Supervisors acting for and on behalf of Drainage District 30 Lateral 10 have set a hearing on said engineers report for February 16, 2021 at 10:00 AM at the Law Enforcement Center, 17 2nd St NW, Hampton, IA 50441.

All objections to the repairs or to any matter connected with this hearing must be in writing and filed with the County Auditor of Franklin County at or before the time fixed for hearing. Any interested party may be heard in argument by himself or by counsel.

This notice is published and mailed as provided by law at the direction of the Board of Supervisors of Franklin County, Iowa, acting on behalf of Joint Drainage District 30 Lateral 10.

Katy Flint, Auditor
Franklin County
641-456-5622

Published in the Chronicle on February 3 and 24, 2021

PUBLIC NOTICE
Franklin BOS 2.16.2021

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS
FEBRUARY 16TH, 2021

Be it duly noted that these are the UNOFFICIAL Minutes.

The Board of Supervisors met at 8:30AM at the Franklin County Law Enforcement Center with Board members Michael Nolte, Gary McVicker (via Zoom), Chris Vanness present.

Chairman Nolte led the Pledge of Allegiance.

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

Motion by Vanness, Seconded by McVicker to approve the Board Minutes dated 2/8/21 with a correction to the motion regarding Family Farm Applications and Drainage Minutes dated 2/8/21. All ayes. Motion carried.

Public Comment & Board Committee Reports: Nolte attended Emergency Management Commission. They approved dispatch to allow sick time to count as time worked where overtime is concerned. He also attended E911 meeting.

Jay Waddingham, County Engineer met with the Board regarding various items. He gave an update about the condition of the roads. There was brief discussion regarding the request of Secondary Roads employees to have paid time off count as time worked in regards to overtime. Asphalt project for Olive Ave from Hampton to Sheffield lets today. He gave a brief review of the projects coming up this summer.

Ned Parker, Conservation Director; Michelle Sackville, ISU Extension Director; Anne Plagge, Conservation Board; Joe DeVries, Extension Council; and Donovan Olsen, ISU Extension met with the board regarding the possibility of building new joint offices. There was extensive discussion regarding the cost of the building, other options of places to build the building, uses, etc. More concrete numbers for both the cost of the building and the amount of rent to be paid by the Extension is needed before a decision can be made. Both the Conservation & Extension will work through this and come back to the Board in a couple months with more information.

Motion by Vanness, seconded by Nolte to open the Improvement/Repair Public Hearing for DD30, Lat 10 at 10:03AM. All ayes. Motion carried. There was extensive discussion regarding the findings of Lee Galentine, CGA, Drainage Engineer. Further details may be found in the drainage minutes.

Motion by Vanness, Seconded by Nolte to close the public hearing at 10:56AM. All ayes. Motion carried. Motion by McVicker, Seconded by Vanness to proceed with the project as presented. All ayes. Motion carried.

Motion by Vanness, Seconded by Nolte to open the Public Hearing for FY21/22 Budget Max Levy Rate at 10:58AM. The Auditor answered questions from the board regarding the levy rates. Motion by Vanness, Seconded by McVicker to close the Public Hearing at 11:02AM. All ayes. Motion carried.

Joe Harrah, Wright County Ag LLC met with the Board regarding Drainage Ditch Tree & Shrub Control. He presented the Board with a booklet and quotes for each ditch. They explained to Harrah that miles were added to DD48 ditch. The bid for that ditch will need to be updated. He will update a couple numbers and email them to the Auditor. An updated contract and resolution will be brought back to the next meeting.

The Board met with Gabe Johanns, IT Director regarding the quote he received for Security Cameras for the Courthouse & Law Enforcement Center. He presented

quotes from Frein Technology, Central Lock, Midwest Acutech, and Strauss Security. He discussed the positives and negatives of each quote and company. Johanns recommendation is for Strauss based on the benefits & the quality of cameras they were able to provide to the county. Strauss also provides a partial warranty. Motion by Vanness, Seconded by McVicker to approve the Strauss system. All ayes. Motion carried. Nolte asked where the status of the new website was. Johanns said the general design has been created and they are importing the info from our current webpage.

There was discussion regarding the county overtime policy. The discussion will be tabled until 2/22/21.

There was discussion regarding the county COVID-19 Mask Policy. The Auditor presented the board with a spreadsheet of other counties policies. Vanness supports encouraging, but not requiring the use of masks. McVicker supports leaving the policy as is for the time being. Nolte would like to see more people get vaccinated in the county before letting up on requirements. Nothing will change regarding the county's policy on masks.

Motion by Vanness, Seconded by Nolte to approve the ABD License for Stumble Inn in Bradford. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve a Resolution Setting Fair Market Value & Fence Moving Schedule. The resolution reads as follows:

RESOLUTION # 2021 - 14
FAIR MARKET VALUE AND FENCE MOVING SCHEDULE FOR PURCHASE OF RIGHT-OF-WAY IN FRANKLIN COUNTY, IOWA

The Board of Supervisors of Franklin County, Iowa, has reviewed the fair market value and Corn Suitability Rating (CSR) for real property to be acquired for road improvements, and rate of payment for moving fence, and hereby establishes the following values for factors to be utilized.

1. Right-of-way to equal 100 percent CSR times CSR point valuation factor of property to be purchased, by the schedule below" Points Factor Greater than or equal to 75 \$100 per point 55-74 \$95/ point Less than or equal to 54 \$90/ point
2. Temporary easement acquisition value to be 10% of the right-of-way fee value.
3. Borrow dirt compensation to equal 100 percent CSR times CSR point valuation factor of property to be borrowed times 0.4.
4. Fence moving:
 - i. \$26.00 per rod for moving barbed wire fence & components
 - ii. \$32.00 per rod for moving woven wire fence & components
 - iii. \$32.00 per rod for moving combination woven/barbed wire fence and components.

The above rates are fair & impartial, in the opinion of the Board of Supervisors.

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. The resolution was duly adopted.

Motion by Vanness, Seconded by McVicker to approve a resolution Authorizing Early Redemption of General Obligation County Refunding Bonds, Series 2015A. The resolution reads as follows:

RESOLUTION NO. 2021-16
Resolution authorizing early redemption of General Obligation County Refunding Bonds, Series 2015A. WHEREAS, Franklin County, Iowa (the "County") previously issued its \$10,000,000 General Obligation County Refunding Bonds, Series 2015A, dated April 1, 2015 (the "Series 2015A Bonds"), a portion of which remain outstanding, as of June 1, 2021, as follows

Year	Principal	Interest Rate
.....	Amount	.....Per Annum

2021 ...	\$1,845,000	.....	1.75%
2022 ...	\$1,870,000	.....	2.00%
2023 ...	\$1,910,000	.....	2.00%
2024 ...	\$1,950,000	.....	2.00%
2025 ...	\$1,985,000	.....	2.10%

; and WHEREAS, pursuant to the resolution authorizing the issuance of the Series 2015A Bonds, the County reserved the right to call part or all of the Series 2015A Bonds for optional early redemption on June 1, 2020 or on any date thereafter, on terms of par and accrued interest; and WHEREAS, it has been proposed that the Board authorize the early, partial redemption of the 2025 maturity of the Series 2015A Bonds in the amount of \$400,000 (the "Callable Series 2015A Bonds") on March 22, 2021 (the "Redemption Date"); NOW, THEREFORE, It Is Resolved by the Board of Supervisors of Franklin County, Iowa, as follows: Section 1.UMB Bank, N.A., as Registrar and Paying Agent for the Series 2015A Bonds, is hereby authorized to take all action necessary to call the Callable Series 2015A Bonds for early redemption on the Redemption Date. UMB Bank, N.A. is further authorized and directed to give notice of such redemption by sending written notice by electronic means or regular mail to the registered owners of the Callable Series 2015A Bonds at the addresses shown on the County's registration books, not less than thirty (30) days prior to the Redemption Date. Section 2. All resolutions and orders or parts thereof in conflict with the provisions of this resolution, to the extent of such conflict, are hereby repealed. Section 3. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. The resolution was duly adopted.

Motion by Vanness, Seconded by McVicker to appoint the Hampton Chronicle & Sheffield Press as the official newspapers for Franklin County for 2021. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve the issuance of checks for 2021 according to section 331.506 of the Iowa Code. All ayes. Motion carried.

Motion by Vanness, Seconded by Vanness to approve a resolution authorizing appointments for 2021. The resolution reads as follows:

RESOLUTION 2021-15
APPOINTMENTS FOR 2021
WHEREAS, Franklin County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, does hereby appoint the following positions to the qualified individuals

Position |	Person(S) |	Length of Term
Weed Commissioner |	Dan Tilkes |	3/1/2021-2/28/2024
Emergency Management Director |	Joel McWilliams |	1/2/2021-12/31/2024
Medical Examiner |	Dr. Keith Hanson |	1/2/2021-12/31/2024
Asst. Medical Examiner |	Erran Miller |	1/2/2021-12/31/2024

NOW, THEREFORE, Be it resolved by the Board of Supervisors of Franklin County, Iowa, does appoint these positions for the terms outline in this Resolution.

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. The resolution was duly adopted.

Motion by McVicker, Seconded by Vanness to set the final public hearing for FY21/22 Budget for March 15th, 2021 at 9:30AM at the Franklin County Courthouse. All ayes. Motion carried.

Motion by Vanness, Seconded by Nolte to adjourn at 11:49AM until, February 22nd 2021 at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTES:
Michael Nolte, Chairman Katy A Flint, Auditor

Published in the Chronicle on February 24, 2021

PUBLIC NOTICE
City of Coulter • Minutes and Claims

CITY OF COULTER UNAPPROVED MINUTES OF FEBRUARY 10, 2021 COUNCIL MEETING

City of Coulter Council Meeting at Coulter Community Center called to order at 6:30pm on February 10, 2021 by Mayor Joel Lohrbach. Meeting available via Zoom. Agenda displayed Zoom instructions for public participation. Council members present: Lon Allan, Cristie Larsen, Machele Raska, Anthony J. Stadlander, and Dan Tilkes. Public present: Alan Larsen. Tilkes motioned to approve the Agenda, Raska second. Motion approved unanimously. Mayor Lohrbach called the Public Hearing on Resolution 2021-01 Maximum Tax Levy to order at 6:30pm. No written or public comments received or presented. Larsen motioned to close the Public Hearing, Allan second. Motion carried unanimously. Stadlander motioned to approve Resolution 2020-01 Maximum Tax Levy, second by Tilkes. Ayes: Allan, Larsen, Raska, Stadlander, Tilkes. Nays: None. Motion approved unani-

mously. Scott Conlon with D & L Sanitation addressed the Council regarding a rate increase of \$1.25, effective 07/01/21. Increase due to rising recycling costs. Tilkes motioned, Stadlander second, to increase residential rate from \$17.75 to \$18.75, effective with 07/01/21 utility billing. Motion carried unanimously. City Clerk to prepare Ordinance Amendment – first vote set for 03/10/21 Council Meeting. Conlon also discussed the usage of oversized waste containers in town. City Clerk to include notice with March utility billing, along with 2021 recycling guidelines. Unfinished Business: Increase to Storm Sewer rates revisited. Larsen motioned, second by Tilkes, to increase rate from \$5.00 to \$10.00, tentatively effective with April 1, 2021 billing. City Clerk to prepare Ordinance Amendment – first vote set for 03/10/21 Council Meeting. Also discussed – negative Storm Sewer Fund balance. Tilkes motioned, second by Stadlander, to approve Resolution 2020-09 addressing Cemetery price increas-

es. Motion carried unanimously. Lot increase from \$200.00 to \$400.00, full plot increase from \$800.00 to \$1600.00. Alan Larsen present to discuss headstone placement. Item tabled. Tilkes motioned, Allan second, to appoint Mike Eddy as Building Official. Motion carried unanimously. Raska motioned, second by Stadlander, to approve Resolution 2021-02 Adoption of City of Coulter Credit Card policy. Motion carried unanimously. Council has set a final FY22 Budget Workshop for Tuesday, 02/16/21 at 6:30pm. Council has set the Public Hearing on the FY22 Budget Adoption for Wednesday, 03/10/21 at 6:30pm. City Clerk discussed FY21 Budget Amendment items. Non-action Items Discussed: Fire Station theft and emergency roof repairs needed at the Fire Station. Repairs to be done by Marshall Construction. New Fire Station updates include a donation request letter being sent to local area businesses, Fish Fry on 03/25/2021, and the possibility of hiring a grant writer to pursue funding. Tilkes mo-

tioned, Allan second, to approve January 13, 2021 minutes as written. Motion carried unanimously. Stadlander motioned, Larsen second, to approve January 20, 2021 Special Council Meeting minutes as written. Tilkes abstained, motion carried. Raska motioned, Allan second, to approve January 20, 2021 Workshop minutes as written. Tilkes abstained, motion carried. Raska motioned, Tilkes second, to approve the bills presented for payment totaling \$18482.20. Motion carried unanimously. Motion by Tilkes to adjourn, Larsen second. Meeting adjourned at 8:20pm. The following bills were approved for payment:

Expenditures

AgSource -Water Testing	.....	49.00
Alliant -Utilities	.....	2239.67
Auto Parts -Plow	.....	116.56
City of Latimer -Lagoon	.....	95.78
Computer Guy -Labor	.....	30.00
D & L -Sanitation	.....	1811.25
Danko Emergency -Extractor Washer	.....	6148.75
Dudleys -Fuel	.....	192.06
Employees - City -January Wages	.....	1085.24
Employees - Library -January Wages	.....	981.69
First Bank Hampton -Storm Sewer Loan	.....	545.82
Frontier -Communications	.....	214.08
Hampton Chronicle -Subscription	.....	58.00
Janet Hanson -Copy Paper	.....	28.88
Mary Hein -Deposit Refund	.....	9.21
IMFOA -Membership	.....	50.00
Douglas Jorges -Snow Removal	.....	200.00
Landfill of North IA -Membership	.....	379.35
Mac Tools -FD Tools	.....	740.00
MicroMarketing -Books	.....	122.36
Mid-America -Books	.....	93.75
Mid-American -Legal Publishing	.....	351.29
Mort's -Snow Removal	.....	855.00
National Geographic -Video	.....	23.90
Office of Auditor -Periodic Exam Fee	.....	800.00
Pralle's -Washes	.....	23.25
Staples -Toner	.....	239.96
USPS -Stamps	.....	55.00
VISA -Books	.....	73.32
IPERS -Retirement	.....	396.45
IRS -Federal Payroll Tax	.....	472.58

General	.....	322.36
Road Use	.....	3314.78
Employee Benefit	.....	42.12
Emergency	.....	17.64
Debt Service	.....	382.34
Cap Project – Fire Station	...	150.84
Sanitation	.....	1978.50
Sewer	.....	2851.57
Storm Sewer	.....	749.35
Water	.....	2827.46
Total	.....	\$15636.96

FEBRUARY EXPENSES BY FUND

General	.....	5584.72
Fire Department	.....	7074.18
Cap Project – Fire Station	...	55.00
Library	.....	1560.57
Sanitation	.....	2190.60
Sewer	.....	635.78
Storm Sewer	.....	545.82
Water	.....	835.53
Total	.....	\$18482.20

Joel Lohrbach, Mayor
ATTES:
Janet Hanson, City Clerk

Published in the Chronicle on February 24, 2021

**PUBLIC NOTICE
Franklin General Hospital • Proposed Budget**

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2021 - June 30, 2022 FRANKLIN GENERAL HOSPITAL

The Board of Hospital Trustees of this County will conduct a public hearing on the proposed fiscal year budget as follows:

Meeting Date: 3/8/2021 Meeting Time: 12:00 PM Meeting Location: Franklin General Hospital - Board Room

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the secretary.

Contact Name: Kim Price Contact Telephone Number: (641) 456-5000

FUND	A Expenditure June 30, 2020 Actual	B Expenditure June 30, 2021 Re- estimated	C Expenditure June 30, 2022 Proposed	D Transfers Out	E Estimated Ending Fund Balance FY 2022	F Estimated Beginning Fund Balance FY 2022	G Estimated Other Receipts	H Transfers In	I Estimated Amount To Be Raised By Taxation
1. General	21,265,052	22,252,786	22,654,430	71,795	16,514,313	15,713,828	22,209,985	1,094,848	221,877
2. FICA				459,607	0	0	23,495	0	436,112
3. IPERS				563,446	0	0	28,804	0	534,642
4. Emergency				0	0	0	0	0	0
5. Ambulance	0	0	0	71,795	0	0	3,670	0	68,125
6. Unemployment Comp.	0	0	0	0	0	0	0	0	0
7. Debt Service	0	0	0	0	0	0	0	0	0
8. Tort Liability/Ins.	0	0	0	0	0	0	0	0	0
9. Restricted Funds	0	0	0	0	0	0	0	0	0
10. Board Designated	0	0	0	0	240,924	168,629	500	71,795	
11. Total	21,265,052	22,252,786	22,654,430	1,166,643	16,755,237	15,882,457	22,266,454	1,166,643	1,260,756

Proposed taxation rate per \$1,000 valuation: 1.53420

Virtual Meeting Information:
-

Published in the Chronicle on February 24, 2021

**PUBLIC NOTICE
City of Dumont • Proposed Budget**

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2021 - June 30, 2022

The City of: DUMONT

The City Council will conduct a public hearing on the proposed budget as follows:

Location: Dumont EMS Building, 630 First Street, Dumont, IA 50625 Meeting Date: 3/11/2021 Meeting Time: 07:00 PM

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property	16.46166
The estimated tax levy rate per \$1000 valuation on Agricultural land is	3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number
(641) 857-3411

City Clerk/Finance Officer's NAME
Rhonda L. Schmidt

	Budget FY 2022	Re-estimated FY 2021	Actual FY 2020
Revenues & Other Financing Sources			
Taxes Levied on Property	1 184,067	178,655	169,613
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 184,067	178,655	169,613
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 49,287	39,000	46,203
Licenses & Permits	7 2,315	1,900	2,401
Use of Money and Property	8 41,846	42,103	6,387
Intergovernmental	9 107,670	138,801	138,895
Charges for Fees & Service	10 215,887	214,611	261,473
Special Assessments	11 0	0	0
Miscellaneous	12 3,100	1,850	4,352
Other Financing Sources	13 0	0	0
Transfers In	14 113,990	108,600	58,817
Total Revenues and Other Sources	15 718,162	725,520	688,141
Expenditures & Other Financing Uses			
Public Safety	16 52,983	74,363	104,894
Public Works	17 92,128	97,310	109,958
Health and Social Services	18 5,518	7,540	4,931
Culture and Recreation	19 55,092	55,392	50,672
Community and Economic Development	20 2,409	2,437	1,616
General Government	21 121,455	132,428	111,614
Debt Service	22 17,762	18,234	18,706
Capital Projects	23 0	0	0
Total Government Activities Expenditures	24 347,347	387,704	402,391
Business Type / Enterprises	25 240,817	221,059	217,545
Total ALL Expenditures	26 588,164	608,763	619,936
Transfers Out	27 113,990	108,600	58,817
Total ALL Expenditures/Transfers Out	28 702,154	717,363	678,753
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29 16,008	8,157	9,388
Beginning Fund Balance July 1	30 762,793	754,636	745,248
Ending Fund Balance June 30	31 778,801	762,793	754,636

Published in the Chronicle on February 24, 2021

**PUBLIC NOTICE
City of Coulter • Proposed Budget**

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2021 - June 30, 2022

The City of: COULTER

The City Council will conduct a public hearing on the proposed budget as follows:

Location: Coulter City Hall 112 Main Street Coulter IA 50431 Meeting Date: 3/10/2021 Meeting Time: 06:30 PM

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property	19.78832
The estimated tax levy rate per \$1000 valuation on Agricultural land is	3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number
(641) 866-6942

City Clerk/Finance Officer's NAME
Janet Hanson

	Budget FY 2022	Re-estimated FY 2021	Actual FY 2020
Revenues & Other Financing Sources			
Taxes Levied on Property	1 85,262	84,438	78,712
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 85,262	84,438	78,712
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 30,426	33,608	30,916
Licenses & Permits	7 800	800	415
Use of Money and Property	8 2,000	3,150	993
Intergovernmental	9 82,869	107,132	152,747
Charges for Fees & Service	10 105,900	96,200	83,761
Special Assessments	11 500	3,000	0
Miscellaneous	12 18,680	31,400	8,226
Other Financing Sources	13 0	0	0
Transfers In	14 0	0	0
Total Revenues and Other Sources	15 326,437	359,728	355,770
Expenditures & Other Financing Uses			
Public Safety	16 30,624	33,798	32,600
Public Works	17 57,400	41,000	59,353
Health and Social Services	18 1,250	1,250	1,250
Culture and Recreation	19 55,351	45,675	18,214
Community and Economic Development	20 30,450	15,500	17,708
General Government	21 48,360	50,275	39,998
Debt Service	22 23,445	24,500	24,825
Capital Projects	23 5,000	2,500	95,921
Total Government Activities Expenditures	24 251,880	214,498	289,869
Business Type / Enterprises	25 80,950	63,050	114,059
Total ALL Expenditures	26 332,830	277,548	403,928
Transfers Out	27 0	0	0
Total ALL Expenditures/Transfers Out	28 332,830	277,548	403,928
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29 -6,393	82,180	-48,158
Beginning Fund Balance July 1	30 314,114	231,934	280,092
Ending Fund Balance June 30	31 307,721	314,114	231,934

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