

**PUBLIC NOTICE**  
**Solano CDDM500581**

**IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY UPON THE PETITION OF**

Kattie Rae Solano, Petitioner and concerning Jose Hipolito Solano, Respondent Equity case no. CDDM500581 Original Notice by Publication  
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:  
Kattie Rae Solano  
120 S. 2<sup>nd</sup> Street  
Sheffield, IA 50475 Franklin County (641) 812-0073  
2. Respondent's deadline for filing a Response  
You must file an Answer or Motion with the clerk of court in the above

county within 20 days after June 15, 2021.  
3. Instructions to Respondent Name Above  
You must file an Answer or a Motion with the clerk of court in the above 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.  
Iowa Judicial Branch  
Case No. CDDM500581  
Franklin County  
KATTIE SOLANO VS JOSE SO-

LANO  
You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302). Register for the eFile System at www.iowacourts.state.ia.us/Efile to file and view documents in your case and to receive notices from the court.  
For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at www.legis.iowa.gov/docs/ACO/CourtRulesChapter16.pdf.  
Court filings are public documents and may contain personal information that should always be kept confidential. For the rules on pro-

tecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/.  
If you need assistance to participate in court due to a disability, call the disability access coordinator at (641) 421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see www.iowacourts.gov/for-the-public/ada/. Disability access coordinators cannot provide legal advice.  
Date Issued  
04/22/2021  
01:55:38 PM  
District Clerk of Franklin County  
/s/ Beth Elderts

Published in the Hampton Chronicle on Wednesday, May 12, 19 and 26, 2021

**PUBLIC NOTICE**  
**H-D CSD • Minutes 5.12.21**

**HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT MEETING MINUTES**

Hampton-Dumont Special Meeting-Principal Interviews 05/12/2021 02:15 PM  
Join Zoom Meeting 87834816581  
1. The Hampton-Dumont Board of Education met in Special Session on May 12, 2021, for Principal Interviews in the High School Business Classroom. Due to the Governor's proclamation regarding COVID-19 the meeting was only available to the public via Zoom. President Chad Hanson called the meeting to order at 2:15 p.m. Board mem-

bers Stephanie Powers, Chad Hanson, Erran Miller and Tom Birdsell attended the meeting in person. Board member Steve Severs, Mark Morrison, and Jeff Rosenberg attended the meeting via Zoom. Also present in person was Secretary Amanda Heiden.  
2. Motion was made to approve the agenda as presented. Motion by Powers, seconded by Miller. All ayes.  
3. Motion was made by Powers, seconded by Birdsell, 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: Powers aye; Miller aye; Birdsell aye; Morrison aye; Hanson aye and Rosenberg aye.  
The board entered closed session at 2:15 p.m. Also present were Superintendent Todd Lettow, Secretary Amanda Heiden and Principal Steve Madson.  
Board member Jeff Rosenberg left the board meeting at 2:34 p.m.  
Board member Steve Severs left

the meeting at 3:21 p.m.  
4. Motion was made by Birdsell, seconded by Powers, to return to open session. Roll call vote was taken: Birdsell aye; Powers aye; Hanson aye; and Miller aye.  
The board returned to open session at 6:51 p.m.  
Motion was made to offer to the successful candidate as discussed in closed session pending a background check.  
5. Motion was made to adjourn. The meeting was adjourned at 6:51 p.m. Motion by Miller, seconded by Powers. All ayes.  
*Chad Hanson, President*  
*Amanda Heiden, Secretary*

Published in the Hampton Chronicle on Wednesday, May 19, 2021

**PUBLIC NOTICE**  
**CAL CSD • Minutes 5.10.21**

**CAL COMMUNITY SD MEETING MINUTES**

**CAL Board of Education Regular Meeting**  
05/10/2021 06:00 PM  
Join Zoom Meeting  
88329428533  
**CAL Art Room**  
1. The CAL Board of Education met in Exempt Session for Negotiations beginning at 6:00 p.m.  
2. The CAL Board of Education held its Regular meeting on May 10, 2021, in the CAL Art Room. President Mitch Vanness called the meeting to order at 6:12 p.m. Due to the COVID-19 pandemic, 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 Jacob McNutt was absent. Also present in person were Superintendent Todd Lettow, Principal Abby Meyer, Curriculum Coordinator Jen Koenen, HR Manager Anne Lewis and Secretary Amanda Heiden. Business Manager Lisa Lewis was present via Zoom.  
3. Motion was made to approve the agenda as presented. Motion by Carlson, seconded by Johansen. All ayes.

4. The board recognized Travis and Alana from the Hampton Chronicle as visitors.  
5. The board held a public hearing for the 2021-2022 Calendar. The hearing began at 6:13 p.m. Mr. Lettow mentioned that the district may have to review the calendar at a later date if virtual snow days are not allowed. The hearing ended at 6:14 p.m.  
6. The board held a public hearing to amend the 2020-2021 calendar. The hearing began at 6:14 p.m. There was no public comment. The hearing ended at 6:15 p.m.  
7. The board held a public hearing on the 2020-2021 Budget Amendment. The hearing began at 6:15 p.m. There was no public comment. The hearing ended at 6:16 p.m.  
8. The consent agenda was approved as presented. Minutes of the April 13, 2021, Regular Meeting and the April 28, 2021, Special Meeting were approved. The summary listing of bills was approved. Monthly financial reports were reviewed. Contracts were approved for: Sherry Anderson as Summer Custodian and Danielle Brood as Elementary Student Advocate pending background check. There were no open enrollments for the month. Motion by Podolan, seconded by Johansen. All ayes.  
9. There were no items removed from the consent agenda.  
10. The board reviewed school board appreciation letters from

students.  
11. The board reviewed the transportation report as presented. Curriculum Coordinator Jen Koenen reported on the Conditions for Learning Survey and the 6<sup>th</sup> Grade Transition from CAL to Hampton-Dumont.  
Principal Abby Meyer reported on FAST Testing, ISASP Testing, the new Full-time Student Advocate Position, Field Trips and the Greenhouse.  
Mr. Lettow let the board know of the change in the High School Principal Position and the new Director of Innovative Programs. He gave an update on the CTE Program that will be held at CAL. He also talked about the new Positive-Well Being Coordinator that will be shared between Hampton-Dumont and CAL.  
12. There was no public business.  
13. New Business  
a. Motion was made to approve the amendment to the 2020-2021 calendar. The amendment would change the last day of school to Wednesday, May 26<sup>th</sup> instead of the 27<sup>th</sup>. Motion by Podolan, seconded by Johansen. All ayes.  
b. Motion was made to approve the proposed 2021-2022 calendar as presented. Motion by Carlson, seconded by Johansen. All ayes.  
c. Motion was made to approve the amendment to the 2020-2021 budget as presented. Motion by Carlson, seconded by Podolan. All ayes.

d. Motion was made to approve the tentative agreement with the education association, teacher contracts and the master contract for 2021-2022. Motion made by Carlson, seconded by Johansen. All ayes.  
e. Motion was made to approve support staff contracts for 2021-2022. Motion by Johansen, seconded by Podolan. All ayes.  
f. Motion was made to approve the Turning Leaf Counseling contract for 2021-2022 as presented. Motion by Carlson, seconded by Podolan. All ayes.  
g. Motion was made to approve participation in the Federal Child Nutrition Program for 2021-2022. Motion by Podolan, seconded by Johansen. All ayes.  
h. Motion was made to call for milk, bread and fuel bids for 2021-2022. Motion by Carlson, seconded by Johansen. All ayes.  
i. Motion was made to approve the second readings of the following board policies: 409.2 Employee Leaves of Absence; 701.1 Depository of Funds; 701.2 Transfer of Funds; 701.3 Financial Records; 702 Cash in Buildings; 703.1 Budget Planning; 704.1 Local-State-Federal-Miscellaneous Revenue; 704.5 Student Activities Fund; 704.6 Online Fundraising Campaigns-Crowdfunding; 706.2 Payroll Deductions; 706.3 Pay Deductions; 707.2 Treasurer's Annual Report; 707.4 Audit; 707.5 Internal

Controls; 707.5R1 Internal Controls Procedure; 708 Care, Maintenance and Disposal of School District Record; 801.4 Site Acquisition; 803.1 Disposition of Obsolete Equipment; 903.1 School-Community Groups; 903.2 Community Resource Persons and Volunteers; 904.1 Transporting Students in Private Vehicles; 905.1 Community Use of School District Facilities & Equipment; 905.2 Tobacco/Nicotine-Free Environment. Motion by Podolan, seconded by Carlson. All ayes.  
14. Mr. Lettow asked for feedback on what to do with the American Legion Bulletin Board and the current Library Reference Desk.  
He gave an update on the construction project and the concern of lack of materials for HVAC system but stated that the construction company does not see lack of materials to cause a delay in the start of school.  
Mr. Lettow let the board know that at the current time the district would not be ordering new lockers as the cost of steel has caused the quote to increase significantly.  
The board held discussion on how to make the board meetings available to the public going forward. They made the decision to open board meetings up to the public again to allow people to attend in person and to discontinue the use of Zoom.  
15. The next regular meeting is

scheduled for June 14, 2021, at 6:00 p.m. in the CAL Art Room.  
16. Motion was made by Carlson, seconded by Johansen, 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: Vanness aye; Carlson aye; Podolan aye and Johansen aye.  
The board entered closed session at 7:05 p.m. Also present were Superintendent Todd Lettow, Principal Abby Meyer and Secretary Amanda Heiden.  
17. Motion was made by Carlson, seconded by Molly, to return to open session. Roll call vote was taken: Vanness aye; Carlson aye; Johansen aye and Podolan aye.  
The board returned to open session at 7:38 p.m.  
18. Motion was made to adjourn the meeting. The meeting was adjourned at 7:38 p.m. Motion by Carlson, seconded by Johansen. All ayes.  
*Mitch Vanness, President*  
*Amanda Heiden, Secretary*

Published in the Hampton Chronicle on Wednesday, May 19 and 26, 2021

**PROBATE**  
**Reinke ESPR501653**

**IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF LYNN K. REINKE, Deceased. CASE NO. ESPR501653 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To all persons interested in the estate of Lynn K. Reinke, deceased, who died on or about January 30, 2021:  
You are hereby notified that on April 29, 2021, the Last Will and Testament of Lynn K. Reinke, deceased, bearing the date of December 10, 2013, was admitted to probate in the above-named court and that Karen G. Reinke was appointed Executor of the estate. Any action to set aside the Will must be brought in the District Court of the above county within the later to occur of four months from the date of the second publication of this Notice or one month from the date of mailing of this Notice and all heirs of the decedent and devisees under the Will whose identities are reason-

ably ascertainable, or thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the Clerk of the above-named District Court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this Notice or one month from the date of mailing of this Notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated: 04/29/2021  
/s/ Karen G. Reinke  
Karen G. Reinke  
2032 – 95<sup>th</sup> Street  
Geneva, IA 50633  
David M. Repp  
jrdickinson, Mackaman, Tyler & Hagen, P.C.  
699 Walnut Street, Suite 1600  
Des Moines, IA 50309  
Attorney for Executor  
Date of Second Publication:  
19 day of May, 2021

Published in the Hampton Chronicle on Wednesday, May 12 and 19, 2021

**PROBATE**  
**Dorothy G Jurgens ESPR501673**

**IN THE MATTER OF THE ESTATE OF DOROTHY G JURGENS, Deceased. CASE NO. ESPR501673 NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION**

To All Persons Interested in the Estate of Dorothy G Jurgens, Deceased, who died on or about March 29, 2021:  
You are hereby notified that on May 10, 2021, the last will and testament of Dorothy G Jurgens, deceased, bearing date of November 17, 2016, was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur of four months from

the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.  
Date on May 10, 2021.  
Dean Jurgens and Kevin Jurgens, Proponents  
Attorney for estate:  
John P. Lander, ICIS#: AT0004583  
214 North Adams  
P.O. Box 679  
Mason City, IA 50402-0679  
jplander@iabar.org  
Date of second publication  
26 day of May, 2021.  
\*Designate Codicil(s) if any, with date(s).  
Probate Code Section 305

Published in the Hampton Chronicle on Wednesday, May 19 and 26, 2021

**PUBLIC NOTICE**  
**CAL CSD • Claims 5.10.21**

**CAL CSD CLAIMS PRESENTED FOR APPROVAL**

**MEETING DATE: 5/10/2021 GENERAL/MANAGEMENT/SAVE/PPPEL FUNDS**  
Vendor Name -Description -Invoice Amount  
AFLAC -Lane's Premium.....\$45.50  
Ahlers & Cooney, P.C. -ISL Resolution Legal.....\$2,238.50  
Auca Chicago Lockbox -Cleaning Service.....\$300.06  
Auca Chicago Lockbox -Cleaning Service.....\$300.06  
Auto Parts, Inc -Transportation Supplies.....\$8.92  
Auto Parts, Inc -Transportation Supplies.....\$306.13  
Auto Parts, Inc -Transportation Supplies.....\$570.19  
Central Rivers AEA -K Enslin-Course 189568.....\$200.00

Central Rivers AEA -Connecting The Dots Course.....\$300.00  
Central Rivers AEA -Printing Job 96553.....\$0.30  
CenturyLink QCC -Phone Service.....\$103.51  
City Of Latimer -Water/Sewer/Garbage.....\$174.86  
Fareway Stores, Inc. -Stem Supplies.....\$8.58  
Fareway Stores, Inc. -Supplies.....\$63.16  
Fareway Stores, Inc. -Makerspace.....\$8.34  
Fareway Stores, Inc. -Stem Supplies.....\$4.87  
Fareway Stores, Inc. -CAL Board Meal.....\$65.67  
FES -Soc Web Host.....\$1,240.00  
Follett School Solutions -Library Books.....\$570.19  
Franklin County Extension -M Sackville Hours- 1/2 QTR FTS.....\$3,000.00

Franklin Medical Center - Latimer -Medical Service-Donation.....\$245.00  
Frontier Communications -Phone.....\$288.16  
Healthy Harvest of North Iowa -Farm To School Grant Hours.....\$585.00  
Iowa Communications Network -Long Distance.....\$216.00  
ISEBA -Retiree Insurance Premiums.....\$972.95  
ISFIS -Background Check.....\$42.00  
Keith's Auto & Truck Clinic -Insurance Claim-Cat Converter.....\$1,308.83  
Marshall Construction -Snow Removal-Bus Barn.....\$3,500.00  
MedicareBlue Rx -Premium.....\$66.40  
MedicareBlue Rx -Premium.....\$66.40

Mid-America Publishing Corp. -Legals.....\$874.72  
MidAmerican Energy Company -Electric-Gas Bus Barn.....\$136.12  
North Iowa Fresh -Farm To School Grant Hours.....\$600.00  
North Iowa Fresh -Farm To School Grant Hours.....\$100.00  
North Iowa Fresh -Farm To School Grant Hours.....\$60.00  
North Iowa Fresh -Farm To School Grant Hours.....\$40.00  
Scholastic, Inc. -At Risk Supplies.....\$62.69  
School Administrators Of Iowa -A Meyer-Legal Lab Virtual Learning.....\$110.00  
Symmetry Energy Solutions, LLC -Natural Gas.....\$10,669.60  
US Cellular.....\$79.36  
Visa -Supplies.....\$243.70  
Visa -Supplies.....\$81.89  
West Fork CSD -Farm To School

Reimbursement.....\$2,946.06  
Westaby Tree Service LLC -Tree Removal.....\$6,600.00  
**Total Claims Approved For Payment.....\$38,837.77**  
**Child Nutrition Fund**  
Vendor Name -Description -Invoice Amount  
Anderson Erickson Dairy Co. -Milk/Dairy.....\$270.91  
Anderson Erickson Dairy Co. -Milk/Dairy.....\$193.37  
Anderson Erickson Dairy Co. -Milk/Dairy.....\$208.34  
Anderson Erickson Dairy Co. -Milk/Dairy.....\$296.35  
CAL General Fund -CN Payroll.....\$9,458.77  
EarthGrains Baking Co's Inc. -Bread.....\$41.65  
EarthGrains Baking Co's Inc. -Bread.....\$46.20  
EarthGrains Baking Co's Inc.

-Bread.....\$7.90  
EarthGrains Baking Co's Inc. -Bread.....\$30.40  
Martin Brothers Dist. Co., Inc -Dish Machine Rental.....\$60.00  
Martin Brothers Dist. Co., Inc -Food.....\$1,080.57  
Martin Brothers Dist. Co., Inc -Food.....\$27.00  
Martin Brothers Dist. Co., Inc -Food.....\$583.18  
Martin Brothers Dist. Co., Inc -Food.....\$50.96  
Martin Brothers Dist. Co., Inc -Dish Machine Rental.....\$60.00  
Martin Brothers Dist. Co., Inc -Food.....\$1,259.78  
Martin Brothers Dist. Co., Inc -Food.....\$22.50  
Martin Brothers Dist. Co., Inc -Food.....\$584.48  
**Total Approved For Payment.....\$14,282.36**

Published in the Hampton Chronicle on Wednesday, May 19, 2021



**PUBLIC NOTICE**  
**Franklin Co. BOS 5.10.21**

**PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS**  
**MAY 10TH, 2021**

The Board of Supervisors met at 8:30AM on Monday May 10th, 2021, at the Franklin County Courthouse with Board members Michael Nolte, Gary McVicker, Chris Vanness present. McVicker left the meeting at 10:30AM. 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 McVicker, Seconded by Vanness to approve the Board Minutes and Drainage minutes dated 5/3/21. All ayes. Motion carried. Public Comment & Board Committee Reports: Vanness reported that a resident had asked about funding for a cemetery near Sheffield. The Auditor reported back that it was associated with a church so therefore did not qualify for tax dollars. McVicker reported that the new truck for the Assessor would be delivered around July 1st.

Jay Waddingham, County Engineer met with the Board and gave an update on his department. Paving on Olive Ave is a bit behind due to mechanical issues, but expected to resume today. A grading project will be completed on Lark Ave from 210th Street, North, soon.

Gabe Johanns, IT Director, met with the board via Zoom regarding his 2021 Budget Amendment request. They also considered the salary of the GIS Tech. After extensive discussion, Motion by McVicker, Seconded by Vanness to authorize raising the salary of Travis Garrish, GIS Coordinator, to \$61,000 effective the pay period beginning 5/9/21 with no annual increase in July. All ayes. Motion carried. After a conversation with the employee, he submitted his resignation.

Mary Amsbaugh, Franklin County Development Ass Director met with the board to introduce herself and give them an update about what's happening with FCDA.

Aaron Dodd, Sheriff, and Ryan Peterson, Maintenance Director, met with the board to inform the board about issues with the roof at the Law Enforcement Center. After discussion, Motion by Nolte, Seconded by Vanness to replace the entire South section of the Law Enforcement Center Roof. All ayes. Motion carried.

Dodd also gave the board a departmental update.

There was discussion regarding the St Peter's Lutheran Church Cemetery that is up for tax sale. Present was Brent Symens, County Attorney, and Dave Christensen representing the cemetery. The Auditor explained that the taxes due were actually drainage assessments and those cannot be abated. After discussion, it was

recommended that the cemetery use investments to pay the assessments and then begin the process to deed the cemetery over to the Township Trustees.

Russell Wood, CICS Director, met with the board regarding his budget amendment request.

The board recessed from 12:00Noon-1PM for lunch. Dan Tilkes, Sanitarian & Weed Commissioner, met with the board regarding proposed changes to Franklin County Code of Ordinances 5.2, Section 2 "Definitions" and Section 9 "Collection of Costs of Abatement." The county will move forward with amending the ordinance.

Audrey Emery, Human Resource Director, met with the board to discuss some details of the American Care Act and a Retention & Filing Policy for the Human Resources department. After extensive discussion, it was advised to Emery to work on a retention & destruction policy and bring to a future board meeting for approval.

Carissa Sission, Assessor, met with the board to give them a departmental update.

Motion by Vanness, Seconded by McVicker to approve a resolution appointing the Temporary Redistricting Commission for 2021. The resolution reads as follows:

Resolution #2021-33  
WHEREAS, the United States Department of Commerce conducts the United States Census every ten years;

WHEREAS, Iowa Code Section 331.210A states that a Temporary County Redistricting Commission shall be established to adopt the County's precinct boundaries;

NOW THEREFORE, BE IT RESOLVED that the following named individuals shall be appointed to the Franklin County Temporary Redistricting Commission:

1. Jay VanWert Sr
2. Brian Borcherding
3. Luella Rodemeyer
4. Catherine Crooks
5. John Colombo

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

Motion by Vanness, Seconded by McVicker to set the public hearing for the time & place for the FY21 Budget Amendment Public Hearing #3 for June 1st at 10:00AM at the Courthouse. All ayes. Motion carried.

Communication: There was discussion regarding the North Hansell Shooting Range along with the Veterans Affairs, and the Veterans Memorial.

Motion by Vanness, seconded by Nolte to adjourn at 2:18PM until, May 17th, 2021 at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:  
Mike Nolte, Chairman  
Katy A Flint, Auditor

Published in the Hampton Chronicle on Wednesday, May 19, 2021

PUBLIC NOTICE			
Franklin Co. - Amendment of Current Budget			
NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET			
FRANKLIN COUNTY			
Fiscal Year July 1, 2020 - June 30, 2021			
The FRANKLIN COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021			
Meeting Date/Time:	Contact:	Phone:	
6/1/2021 10:00 AM	Katy Flint, Auditor	(641) 456-5622	
Meeting Location: Franklin County Courthouse			
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.			
REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1 8,112,792	0	8,112,792
Less: Uncollected Delinquent Taxes - Levy Year	2 1,250	0	1,250
Less: Credits to Taxpayers	3 402,409	0	402,409
<b>Net Current Property Tax</b>	<b>4 7,709,133</b>	<b>0</b>	<b>7,709,133</b>
Delinquent Property Tax Revenue	5 1,000	0	1,000
Penalties, Interest & Costs on Taxes	6 31,100	0	31,100
Other County Taxes/TIF Tax Revenues	7 3,731,064	20,000	3,751,064
Intergovernmental	8 5,677,354	0	5,677,354
Licenses & Permits	9 22,750	0	22,750
Charges for Service	10 505,800	950,000	1,455,800
Use of Money & Property	11 89,790	120,889	210,679
Miscellaneous	12 90,745	244,149	334,894
Subtotal Revenue	13 17,858,736	1,335,038	19,193,774
Other Financing Sources:			
General Long-Term Debt Proceeds	14 0	0	0
Operating Transfers In	15 3,685,479	221,100	3,906,579
Proceeds of Fixed Asset Sales	16 25,000	0	25,000
Total Revenues & Other Sources	17 21,569,215	1,556,138	23,125,353
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety and Legal Services	18 2,171,297	13,000	2,184,297
Physical Health and Social Services	19 1,631,543	450	1,631,993
Mental Health, ID & DD	20 413,398	46,500	459,898
County Environment & Education	21 1,333,816	18,020	1,351,836
Roads & Transportation	22 7,272,000	300,000	7,572,000
Government Services to Residents	23 522,316	10,440	532,756
Administration	24 2,375,583	17,000	2,392,583
Nonprogram Current	25 0	0	0
Debt Service	26 3,841,200	0	3,841,200
Capital Projects	27 1,474,272	70,000	1,544,272
Subtotal Expenditures	28 21,035,425	475,410	21,510,835
Other Financing Uses:			
Operating Transfers Out	29 3,685,479	221,100	3,906,579
Refunded Debt/Payments to Escrow	30 0	0	0
Total Expenditures & Other Uses	31 24,720,904	696,510	25,417,414
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 -3,151,689	859,628	-2,292,061
Beginning Fund Balance - July 1, 2020	33 10,596,740	0	10,596,740
Increase (Decrease) in Reserves (GAAP Budgeting)	34 0	0	0
Fund Balance - Nonspendable	35 0	0	0
Fund Balance - Restricted	36 7,001,933	0	7,001,933
Fund Balance - Committed	37 0	0	0
Fund Balance - Assigned	38 927,251	0	927,251
Fund Balance - Unassigned	39 -484,133	859,628	375,495
Total Ending Fund Balance - June 30, 2021	40 7,445,051	859,628	8,304,679
Explanation of Changes: Grants received, additional secondary roads projects, PPE for elections, Repairs to the LEC, changes to CICS			

Published in the Hampton Chronicle on Wednesday, May 19, 2021

**PUBLIC NOTICE**  
**Hampton City Council • Minutes and Claims 5.13.21**

**HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, MAY 13, 2021, 6:00 P.M.**

**THE HAMPTON CITY COUNCIL REGULAR SESSION WAS CALLED TO ORDER AT THE FRANKLIN COUNTY LAW ENFORCEMENT CENTER BY MAYOR RUSSELL WOOD (VIA ZOOM) AT 6:00 P.M. COUNCIL MEMBERS IN ATTENDANCE WERE: BARRY LAMOS, JAMES DAVIES (ZOOM), RICHARD LUKENSMAYER, BILL HODGE, PATRICK PALMER AND STEVE BIRDSALL.**

Mayor Wood invited those present to join Councilman Lamos leading the Pledge of Allegiance to the U.S. flag. Mayor Wood called for a motion to approve the agenda. Motion by Lukensmeyer. Second by Lamos. Motion approved unanimously. Council Workshop report: Mayor Wood presented the minutes from the May 10, 2021 Council Workshop and proclaimed May 2021 as Mental Health Month in Hampton. Public Hearing: None. Old Business: None.

New Business: Councilman Lukensmeyer motioned to award the May 2021 Image of Pride to Spear Rentals-Jeff & Tracy Spear for property at 455 12<sup>th</sup> Ave NE. Second by Palmer. Motion approved unanimously. City Manager Dunt reviewed the 2021-2022 Wellmark/IHGCP Health Insurance Renewal. Motion by Birdsall, second by Hodge to approve the renewal. Ayes- 5, Nays-1. Motion approved.

Mark Crawford, Crawford Engineering presented bids for 2021-2022 PCC Reconstruction Project and recommend of award of contract. Motion by Lukensmeyer, second by Birdsall to approve Resolution 2021-12 "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE 2021-2022 PCC RECONSTRUCTION PROJECT". Roll call vote. Ayes: Davies, Birdsall, Lukensmeyer, Palmer, Hodge and Lamos. Nays: none. Resolution 2021-12 ap-

proved and adopted.

Mark Crawford, Crawford Engineering presented bids for 2021-2022 HMA Street Rehabilitation Program and recommend of award of contract. Motion by Lamos, seconded by Hodge to approve Resolution 2021- 13 "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE 2021-2022 HMA STREET REHABILITATION PROGRAM". Roll call vote. Ayes: Hodge, Davies, Palmer, Lukensmeyer, Lamos and Birdsall. Nays: none. Resolution 2021-13 approved and adopted.

City Manager Dunt presented architectural service agreement with SVPA Architectures for services in planning and procurement of city hall cosmetic improvements. Motion by Lamos, second by Lukensmeyer to approve. Motion approved unanimously.

Mayor Wood called for a motion to approve claims. Motion by Davies, seconded by Palmer to approve claims, as recommended by Staff, totaling \$457,463.17. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt introduced Resolution 2021-11 "RESOLUTION APPROVING AN APPLICATION AND AGREEMENT FOR FEDERAL ASSISTANCE, GRANT NO. HPT-CEG-3-19-0041-010-2021"

Motion by Hodge, second by Birdsall to approve Resolution 2021-11. Roll call vote. Ayes: Lamos, Birdsall, Palmer, Lukensmeyer, Davies and Hodge. Nays: none. Resolution 2021-11 approved and adopted. Motion by Lamos, seconded by Palmer to approve the Consent Agenda, including Previous minutes as drafted from the Thursday, April 22, 2021, Regular Session. Schedule the next Regular Session for Thursday, May 27, 2021, at 6:00 p.m. at Franklin County Law Enforcement Center. Approval of renewal of Alcohol Licensing for Casey's General Store #1605, 719 4<sup>th</sup> St NE, Hampton, Iowa;

Franklin County Convention Center, 1008 Central Ave W, Hampton, IA; and La Chozita Antojitos Mexicanos Y Mariscos, 24 1<sup>st</sup> St NW, Hampton, IA. Approval of New Alcohol Licensing for Franklin County Agricultural & Fair Association (for Hampton's 150<sup>th</sup>), 1020 Central Ave W, Hampton, IA; and Franklin County Agricultural & Fair Association (for Fair Beer Garden), 1020 Central Ave W, Hampton, IA. Motion approved unanimously.

Public Comment: Mayor Wood invited those wishing to make public comment to address the Council. Lu Rodemeyer, 708 1<sup>st</sup> Ave SE, provided some information on stop sign costs/grants and encouraged the council to put stop signs on 1<sup>st</sup> Ave SE at the intersections of 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> Streets.

Staff Reports given by Chief Bob Schaefer, Police Dept and Ron Dunt, City Manager. Council Reports given by Davies, Lukensmeyer, Lamos and Palmer. Motion by Hodge, second by Lukensmeyer for Exempt Session (closed) pursuant to Iowa Code 20-17(3)

Negotiations Strategy Session at 6:35 p.m. Roll call vote. Ayes: Davies, Lamos, Palmer, Lukensmeyer, Birdsall and Hodge. Nays: none. Motion approved. Mayor Wood asked everyone except the city council and city manager to leave the meeting until such time as the meeting opens again. Motion by Hodge, second by Palmer to open the council meeting at 6:51. Roll call vote. Ayes: Palmer, Lukensmeyer, Hodge, Lamos, Davies, and Birdsall. Nays: none. (Dunt invited those standing outside to re-enter the open meeting, none chose to)

Motion by Lukensmeyer, second by Birdsall to approve Tentative Agreements with Teamsters Local #238 for Police Department and Public Works and direct Mayor Wood to execute the final form of contracts. Motion approved unanimously. Motion to adjourn by Palmer at 6:55 p.m. Second by Lamos. Motion approved unanimously.

Adjournment 6:55 p.m. Attest: Ron Dunt, City Manager Mayor Russell Wood

**MAY 13, 2021 CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL VENDOR -DESCRIPTION -AMOUNT**

AgSource Laboratories -Lab Testing	\$1,005.00
Ahlers & Cooney PC -Atty Fees	\$4,401.86
Amazon/SyncB -Supply	\$181.39
American Farm House Style -Periodical	\$22.95
Auto Parts Inc -Supply	\$179.19
Babybug -Periodical	\$21.95
Birdsell, Jessica -Shelter Deposit	\$100.00
Bound To Stay Bound Books -Books	\$455.04
Bruening Rock Products In -Supply	\$578.77
Canon Financial Services -Supply	\$93.43
Castle Dick & Kelch -Liability Ins	\$211,164.00
Celebrate The Season -Book	\$35.87
Center Point Large Print -Books	\$88.08
Central Iowa Distributing -Supply	\$115.00
CenturyLink -Phone	\$1,320.15
CenturyLink01 -Phone	\$174.36
Consolidated Energy Co -Fuel	\$1,753.02
Country -Periodical	\$28.00
Country Home Magazine -Periodical	\$30.00
Culligan Water -Bldg Maint	\$29.95
D&L Sanitation Inc -Garbage	\$439.00
E&E Repair -Supply	\$52.80
EBS -Health-Pre-Tax	\$3,053.94
EBS -City's Portion -Health Ins	\$30,133.45
EFTPS FED WH -FED/FICA Tax	\$24,561.17
Electrical Engineering & -Repair	\$1,100.00
EMC National Life Company -Life Insurance	\$333.10
Emergency Apparatus Maint -Veh Repair/Maint	\$1,543.66
Fr County Arts Council -Deposit	\$100.00
Franklin Co Recorder -Recording Fees	\$120.00
Galeton Gloves & Safety -Supply	\$394.69
Gordon Flesch Company -Supply	\$136.64
Guideposts -Books	\$39.98
Hach Company -Lab Testing	\$384.65
Hampton Hardware -Supply	\$165.81
Hampton Post Office -Postage	\$485.79
Hansell Ag Repair -Repair	\$40.49
IA Dept Of Agriculture -Airport Mtr Lic	\$13.50
IAMU -Training	\$1,939.08
Ingram Library Services -Books	\$1,771.36
Iowa Dept Of Revenue & FI -Sales Tax	\$3,505.00
Iowa DNR -NPDES WWTP	\$85.00
Iowa DNR - Wtr Supply Sec -Cert Renew	\$300.00
Iowa Falls Glass -Supply	\$351.90
IPERS -IPERS -Protect	\$16,040.58
John Deere Financial -Tree Board	\$399.95
J-T Machine & Tool Co -Repair	\$225.00
Keith's Auto & Truck Clin -Repair	\$48.80
Kum & Go -Fuel	\$790.90
Kwik Trip Inc / Kwik Star -Fuel	\$1,756.03
Kyle & Son Tree Service -Tree Removal	\$3,000.00
Manure Movers LLC -Trucking	\$300.00
Marzen, Hanna -Shelter Deposit	\$100.00
Medicom -Phone	\$439.30
Mendards - Mason City -Supply	\$49.98
Mid-America Publishing Co -Printing	\$761.73
MidAmerican Energy Co -Electric	\$15,550.94
Miller's Alignment -Repair	\$45.00
Murphy's Htg & Plmbg -Repair	\$110.19
Mustard Seed, The -Books	\$263.55
Napa Auto Parts -Supply	\$82.41
NIACOG -CDBG	\$16,250.00
North Central Int -Repair	\$69.28

Refund	\$100.00
Franklin Co Recorder -Recording Fees	\$120.00
Galeton Gloves & Safety -Supply	\$394.69
Gordon Flesch Company -Supply	\$136.64
Guideposts -Books	\$39.98
Hach Company -Lab Testing	\$384.65
Hampton Hardware -Supply	\$165.81
Hampton Post Office -Postage	\$485.79
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Iowa Dept Of Revenue & FI -Sales Tax	\$3,505.00
Iowa DNR -NPDES WWTP	\$85.00
Iowa DNR - Wtr Supply Sec -Cert Renew	\$300.00
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Mustard Seed, The -Books	\$263.55
Napa Auto Parts -Supply	\$82.41
NIACOG -CDBG	\$16,250.00
North Central Int -Repair	\$69.28

Our Iowa -Periodical	\$19.98
RCSI -Phone	\$49.90
Rodriguez, Lisa -Shelter Deposit	\$100.00
Sandry Fire Supply LLC -Cap Equip	\$13,754.55
USA BlueBook -Supply	\$168.74
Utility Equipment Co -Supply	\$37.72
Verizon -Phone	\$244.61
Visa -Supply	\$804.40
Ward's Machine Shop Inc -Repair	\$55.84
Waste Management -Garbage	\$35.53
Wickwire, Nicole -Library Maint	\$300.00
Wikert, Jerrod -Reimbursement	\$20.00
Wirtjes, Dean -Refund	\$75.00
WM Tel - Woolstock Mutual -Phone	\$99.90
Deposit Refunds -Refund Date 05/01/2021	\$565.01
Payroll Checks -Total Payroll Checks	\$77,171.41
<b>CLAIMS TOTAL</b>	<b>\$457,463.17</b>
<b>CLAIMS BY FUND:</b>	
GENERAL FUND	\$260,876.13
GENERAL - LOST/POOL FUND	\$1,471.34
LIBRARY FUND	\$16,938.32
ROAD USE TAX FUND	\$27,682.00
EMPLOYEE BENEFITS FUND	\$565.01
ECONOMIC DEVELOPMENT FUND	\$16,250.00
WATER OPERATING FUND	\$53,833.67
METER DEPOSITS FUND	\$59,390.64
SEWER FUND	\$1,354.24
SOLID WASTE FUND	\$457,463.17

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