

# PUBLIC NOTICE

## Hampton City Council

**OFFICIAL PROCEEDINGS  
CITY OF HAMPTON  
UNAPPROVED MINUTES  
DECEMBER 9, 2019**

The Hampton City Council Regular Session was called to order at City Council Chambers by Mayor Russell Wood at 6 p.m. Council members in attendance were, Richard Lukensmeyer, James Davies, Steve Birdsall, Patrick Palmer and Barry Lamos. Absent; Bill Hodge. Mayor Wood invited those present to join in the Pledge of Allegiance to the U.S. flag.

Mayor Wood called for a motion to approve the agenda. Motion by Lukensmeyer. Second by Birdsall. Motion approved unanimously.

Council Workshop report. None

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

Public Hearing: None.

Old Business: City Manager Dunt reviewed the latest draft of the community survey questions. After discussion the city manager will visit with NIACOG to make some revisions. A revised draft will be reviewed by the city council at a future meeting.

New Business: None.

Mayor Wood called for a motion to approve claims. Motion by Birdsall second by Lamos to approve claims, as recommended by Staff, totaling \$151,380.12. Motion approved unanimously.

Resolutions/Ordinances. None.

Motion by Palmer, seconded by Birdsall to approve the Consent Agenda, including previous minutes as drafted from publication on the Monday, Nov. 25, 2019, Regular Session, scheduling the next Regular Session for Monday, Dec. 23, 2019, at 6 p.m., at City Council Chambers, and approving renewal of Alcohol Licensing renewal for Northside One Stop, 1208 Fourth St. NE, Hampton, Iowa and Rustic Brew, 117 First St. NW, Hampton, Iowa. Motion approved unanimously.

Staff Reports given by Chief Bob Schaefer, Police Dept.

Council Reports given by Davies and Lukensmeyer. Mayor's Report given by Mayor Wood.

Motion to adjourn by Lukensmeyer at 6:20 p.m. Second by Palmer. Motion approved unanimously. Adjournment 6:20 p.m.

ATTEST:

Ron Dunt, City Manager

Mayor Russell Wood

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

Advanced Systems Inc, Supply...	\$39.44
Ahlers & Cooney PC, Atty Fees .....	\$2,328.50
Birdsall, Tammy, Shelter Deposit .....	\$100.00
Bruening Rock Products In, Snow & Ice Remove .....	\$331.24
Campbell Supply Co, Supply.....	\$67.38
Canon Financial Services, Supply .....	\$93.43
Centurylink, Phone .....	\$1,209.97
E&E Repair, Supply .....	\$207.45
EBS, Health- Pre-Tax .....	\$2,414.52
EBS - City's Portion, Dental Claims .....	\$1,111.60
EFTPS Fed Wh, Fed/Fica Tax .....	\$11,994.36
EMC National Life Company, Life Insurance.....	\$156.72
Evans Signs & Display, Lights...\$402.04	
Franklin Co Recorder, Recording.....	\$88.00
Funk, Robert, Shelter Deposit .....	\$100.00
Global Hydraulics & Supp, Supply .....	\$50.88
Greater Franklin County, Hotel/Motel Tax Dist.....	\$10,403.34
Hampton Hardware, Supply .....	\$336.27
Hampton Post Office, Postage-Dec Billing.....	\$480.48
Hawkins, Inc., Chemicals .....	\$2,125.31
Howie Equip Inc, Repair .....	\$20.00
IA Finance Authority, 2015 Sewer Cap Loan Note .....	\$56,760.00

IAMU, Training .....	\$1,922.36
Iowa Falls Glass, Repair.....	\$82.00
Keystone Labs Inc, Lab Testing ..	\$14.00
Mason City Tire Service, Equip Maint.....	\$1,714.96
Mid-America Publishing Co, Printing.....	\$625.12
Murphy's Htg & Plmbg, Repair ..	\$116.00
Office Depot01, Supply .....	\$162.27
Steffes Group, Inc., Shelter Deposit .....	\$100.00
T P Anderson & Co, PC, Audit Fees .....	\$1,500.00
Toyne Inc., Supply .....	\$625.00
Uhlenhopp, Sharon, Shelter Deposit .....	\$100.00
UMB Bank, N.A., 2017 Go Bond (Tif) .....	\$16,897.33
US Cellular, Phone .....	\$153.47
Valenzuela, Juan Antonio, Shelter Deposit .....	\$100.00
Ward's Machine Shop Inc, Repair.....	\$45.00
Wm Tel - Woolstock Mutual, Phone .....	\$99.90
Deposit Refunds, Refund Date 11/26/2019 .....	\$330.15
Payroll Checks, Total Payroll Checks .....	\$35,971.63
<b>CLAIMS TOTAL .....</b>	<b>\$151,380.12</b>
<b>CLAIMS BY FUND</b>	
General Fund .....	\$41,036.14
General - Lost/Pool Fund .....	\$378.49
Library Fund .....	\$4,965.21
Road Use Tax Fund .....	\$10,225.84
Employee Benefits Fund .....	\$520.72
General Obligation Fund .....	\$16,897.33
Water Operating Fund .....	\$12,781.72
Meter Deposits Fund .....	\$330.15
Sewer Fund .....	\$7,145.98
Sinking Fund - Sewer Fund ..	\$56,760.00
Solid Waste Fund.....	\$338.54
<b>CLAIMS TOTAL .....</b>	<b>\$151,380.12</b>

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