

PUBLIC NOTICE

Hampton City Council

**OFFICIAL PROCEEDINGS
CITY OF HAMPTON
UNAPPROVED MINUTES
FEBRUARY 22, 2018**

The Hampton City Council Regular Session was called to order at City Council Chambers by Mayor Brook Boehmler at 6 p.m. Council members in attendance were Richard Lukensmeyer, James Davies, Jay Hickman, Jesse Mollenbeck, Russell Wood and Meghan Freie. Mayor Boehmler invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Boehmler called for a motion to approve the agenda. Motion by Davies. Second by Lukensmeyer. Motion approved unanimously.

No council workshop reports were read.

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

Public Hearing: None. Old Business: None. New Business: None.

Mayor Boehmler called for a motion to approve claims. Motion by Freie, seconded by Davies to approve claims, as recommended by Staff, totaling \$138,726.79. Motion approved unanimously.

Motion by Mollenbeck, seconded by Wood to approve the Consent Agenda, including previous minutes as drafted from publication from the Thursday, Feb. 8, 2018, Regular Session and scheduling the next Regular Session for Thursday, March 8, 2018, at 6 p.m., at City Council Chambers. Motion approved unanimously.

Staff Reports given by Chief Bob Schaefer, Police Dept.; Doug Tarr, Public Works Director; and

Ron Dunt, City Manager.

Council Reports given by Lukensmeyer and Davies. Mayor's Report given by Mayor Boehmler. Motion to adjourn by Lukensmeyer at 6:24 p.m. Second by Wood. Motion approved unanimously.

Adjournment 6:24 p.m.

ATTEST:

Ron Dunt, City Manager

Mayor Brook S. Boehmler

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

Advanced Systems Inc, Supply...	\$97.84
AgSource Laboratories, Lab Testing.....	\$324.00
AgVantage FS Inc, LP Gas Htg.....	\$545.94
Ahlers & Cooney PC, Atty Fees.....	\$752.00
Borcherding, Brian, Misc Contract.....	\$466.00
Cady & Rosenberg, Atty Fees...	\$882.25

Central Iowa Distributing, Supply.....	\$638.40
Centurylink01, Phone.....	\$57.05
Consolidated Energy Co, Fuel.....	\$1,197.19
D&L Sanitation Inc, Garbage....	\$312.00
Department Of Justice, Forfeiture - Cr#173285.....	\$58.60
EFTPS Fed Wh, Fed/Fica Tax.....	\$13,193.93
EMC National Life Company, Life Insurance.....	\$162.50
Franklin County Attorney, Forfeiture - Cr#173285.....	\$58.60
Franklin REC, Utilities.....	\$856.10
Heronimus Law Firm, Atty Fees.....	\$150.00
Howie Equip Inc, Repair.....	\$23.69
IAMU, 2018 Dues.....	\$829.39
Iowa Park & Recreation As, Training.....	\$290.00
IPERS, IPERS - Protectn.....	\$15,578.70
Ipoa, Training.....	\$50.00
Mainstay Systems Inc, Equipment.....	\$3,656.00
Miller's Alignment, Veh Repair....	\$24.00
Murphy's Htg & Plmbg, Repair..	\$499.55
Public Financial Mgmt Inc, Prof Fees.....	\$15,203.30
Schumann Aviation, Contract Fees.....	\$2,760.17
Short Elliott Hendrickson, Engineering..	\$269.98
State Wh, State Tax.....	\$4,935.00
Three Rivers Benefit Corp, Health Insurance.....	\$6,337.49
Torres, Nora, Interpreter.....	\$20.00
Unumprovident Corporation, Disability Insurance.....	\$754.19
Urbina, Devin, Shelter Deposit..	\$100.00
Visa, Training & Postage.....	\$883.85
Wellmark BI Cross BI Shie, Health Insurance.....	\$28,173.80
Payroll Checks, Total Payroll Checks....	\$38,585.28
CLAIMS TOTAL.....	\$138,726.79

CLAIMS BY FUND

General Fund.....	\$41,032.07
General - Lost/Pool Fund.....	\$783.23
Library Fund.....	\$6,836.26
Road Use Tax Fund.....	\$13,542.54
Employee Benefits Fund.....	\$21,352.47
Forfeiture Fund.....	\$117.20
General Obligation Fund.....	\$15,203.30
Water Operating Fund.....	\$23,570.93
Sewer Fund.....	\$15,176.96
Capital Project - WWTP Fund.....	\$1,111.83
CLAIMS TOTAL.....	\$138,726.79