

PUBLIC NOTICE
Hampton City Council • Special Minutes 2.21.2022

**HAMPTON CITY COUNCIL
SPECIAL SESSION MINUTES
MONDAY, FEBRUARY 21, 2022,
6:00 P.M.**

The Hampton City Council Special Session was called to order at the Hampton City Council Chambers by Mayor Wood at 6:00 p.m. Council members in attendance were Richard Lukensmeyer, Barry Lamos, Patrick Palmer, Bill Hodge, James Davies and Steve Birdsall. 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 to approve the agenda. Motion approved unanimously. Council Workshop report: None. Public Comment for items on the agenda: None. Public Hearings: Mayor Wood announced it was the time and place for a public hearing regarding the total maximum property tax dollars for FY23. Mayor Wood opened the public hearing at 6:01 p.m. City Manager Dunt outlined the details.

Mayor Wood then offered opportunity for public input. None. (no public input was received at city hall prior to the public hearing) Mayor Wood closed the public hearing at 6:03 p.m. Mayor Wood introduced Resolution 2022-02 "A RESOLUTION ESTABLISHING THE TOTAL MAXIMUM PROPERTY TAX DOLLARS FOR FY23". City Manager Dunt summarized the resolution. Motion by Hodge to approve Resolution 2022-02, second by Palmer. Roll call vote. Ayes; Lukensmeyer, Birdsall, Lamos, Hodge, Palmer and Davies. Nays; none. Resolution 2022-02 was unanimously approved. Old Business: None. New Business: Mayor Wood introduced Blake Siberz with Kick it Forward. Siberz stated that they have completed their fund-raising campaign for the construction of a soccer mini pitch structure in Progress Park. Siberz hopes to have the project completed within 6 months. Dunt stated that there some other

administrative tasks to be completed and the skate park will need to be relocated. The council thanked Kick it Forward for their work on raising funds for the project. City Manager Dunt presented the final draft of the FY23 budget and recommended it approval. Motion by Palmer, second by Lukensmeyer to approve the Final FY23 Budget Draft to be set for hearing. Motion approved unanimously. Motion by Birdsall, second by Davies to set date for public hearing on the FY23 City of Hampton budget for Monday, March 14, 2022 at 6:00 p.m. and authorize city manager to publish notice. Motion approved unanimously. Approval of claims. None. Consideration of Approval and Adoption of the Ordinances/Resolutions: None. Consent Agenda: None. Public Comment for items not on the agenda: Mayor Wood invited those wishing to make public comment to address the Council regarding items not on the agenda.

Hope Foley, Hampton, requested stop signs or yield signs be installed at the intersection of 1st Ave NW and 3rd St NW. She stated that the intersection is dangerous and needs to be controlled with signs. Her son was involved in a car accident at the intersection recently and requests the council put up signs to make it safer. Staff Reports given by Police Chief Schaefer and City Manager Ron Dunt. Council Reports given by Davies, Lukensmeyer, Birdsall and Palmer. Mayors Report given by Mayor Wood stated the stop sign request will be discussed at the March 7, 2022, Council Workshop. Motion to adjourn by Birdsall at 6:22 p.m. Second by Davies. Motion approved unanimously. Adjournment 6:22 p.m. *Attest: Ron Dunt, City Manager Mayor Wood*

Published in the Hampton Chronicle on Wednesday, Mar. 2, 2022

NOTICE OF PUBLIC HEARING
Proposed Budget • City of Hampton

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2022 - June 30, 2023

City of: HAMPTON

The City Council will conduct a public hearing on the proposed Budget at: 122 1st Ave NW, Hampton Iowa Hampton City Council Chambers Meeting Date: 3/14/2022 Meeting Time: 06:00 PM

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 revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

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			14.83674	
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) 456-4853		City Clerk/Finance Officer's NAME Ron Dunt		
		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,623,141	1,497,775	1,428,998
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	1,623,141	1,497,775	1,428,998
Delinquent Property Taxes	4	25,500	25,800	0
TIF Revenues	5	329,954	330,752	350,173
Other City Taxes	6	603,238	626,851	898,229
Licenses & Permits	7	334,100	318,750	41,086
Use of Money and Property	8	84,250	99,000	88,850
Intergovernmental	9	1,294,085	971,635	987,439
Charges for Fees & Service	10	1,839,600	1,921,300	1,778,987
Special Assessments	11	0	0	0
Miscellaneous	12	141,900	141,215	137,596
Other Financing Sources	13	0	0	291,380
Transfers In	14	1,600,580	2,010,240	1,666,890
Total Revenues and Other Sources	15	7,876,348	7,943,318	7,669,628
Expenditures & Other Financing Uses				
Public Safety	16	1,084,450	922,734	952,863
Public Works	17	900,660	797,460	931,625
Health and Social Services	18	3,650	3,650	3,111
Culture and Recreation	19	822,600	680,965	607,386
Community and Economic Development	20	143,500	363,500	142,276
General Government	21	555,300	553,600	371,169
Debt Service	22	316,580	333,240	312,530
Capital Projects	23	550,000	600,000	0
Total Government Activities Expenditures	24	4,376,740	4,255,149	3,320,960
Business Type / Enterprises	25	1,714,750	1,774,450	1,824,290
Total ALL Expenditures	26	6,091,490	6,029,599	5,145,250
Transfers Out	27	1,600,580	2,010,240	1,666,890
Total ALL Expenditures/Transfers Out	28	7,692,070	8,039,839	6,812,140
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	184,278	-96,521	857,488
Beginning Fund Balance July 1	30	6,848,056	6,944,577	6,087,089
Ending Fund Balance June 30	31	7,032,334	6,848,056	6,944,577

Published in the Hampton Chronicle on Wednesday, Mar. 2, 2022

PUBLIC NOTICE
Latimer City Council • Minutes and Claims 2.16.2022

THE REGULAR MEETING OF THE LATIMER CITY COUNCIL WAS CALLED TO ORDER BY MAYOR MARK JOHANSEN AT 6:30 PM ON WEDNESDAY, FEBRUARY 16, 2022 AT LATIMER CITY HALL. COUNCIL MEMBERS ANSWERING ROLL CALL WERE RANDY DEBOUR, CATHY CROOKS, LANDON PLAGGE AND ERIC BRUNS (ELECTRONICALLY)

Mayor Johansen led all in attendance in the Pledge of Allegiance. DeBour made a motion to approve the agenda and was seconded by Plagge. Motion passed unanimously.

Wayne reported that Iowa Falls Glass will be coming to fix a rock chip in the windshield of the garbage truck.

The Clerk reported that she has been working on the budget and budget amendments. She also reported that we received a renewal for Koenen Lawn Care for 2022. A motion was made by Plagge and seconded by Bruns to continue with Koenen Lawn Care. Motion passed unanimously.

Plagge made a motion to approve the minutes and was seconded by DeBour. Motion passed unanimously.

Crooks made a motion to approve the bills and was seconded by DeBour. Motion passed unanimously. The Council reviewed the Budget

Report, Revenue Report and Fund Balance Report.

The Council asked the 2 applicants any additional questions they had, followed by a motion by Plagge approve Resolution 2022-01 to appoint Elizabeth Symens to fill the council vacancy and was seconded DeBour. Resolution passed with a unanimous roll call vote. Symens was then sworn in.

An update was given on the Community Center kitchen remodel. The old softball scoreboard with control panel will be offered for sale for the best offer in the near future.

The Council accepted the resignation of Trev Murphy as the Water and Waste water manager and hired Andrew Sheeler as his replacement with a motion made by Symens and seconded Plagge. Resolution 2022-02 setting the wages for the new Water and Wastewater – Andrew Sheeler. Resolution passed with a unanimous roll call vote.

DeBour made a motion to open the public hearing and was seconded by Crooks. Motion passed with a unanimous roll call vote. No one was present for the public hearing so DeBour made a motion to close the public hearing and was seconded by Crooks. Motion passed with a unanimous roll call vote.

Resolution 2022-04 approving the Max Property Tax Levy at \$10.59698 with a motion made by

Bruns and seconded by Plagge. Resolution passed with a unanimous roll call vote.

Plagge made a motion to set the public hearing for March 9, 2022 at 7:00 pm at Latimer City Hall and was seconded by Crooks. Motion passed with a unanimous roll call vote.

Ordinance 3-3-66 and 3-3-67 Recreational vehicle and trailer parking and Tow Away was reviewed and the first reading was set for March 9, 2022 with a motion made by Crooks and seconded by DeBour. Motion passed with a unanimous roll call vote.

Discussion about hiring Leon Root as Code Enforcement Officer was held, followed by a motion Plagge and seconded by Bruns to approve Resolution 2022-03 to hire Leon Root as Code Enforcement Officer and set his wages at an hourly rate of \$20 per hour to work with DeBour and Mayor Johansen on City Code issues. Motion passed with a unanimous roll call vote.

The Latimer Development Board asked for approval of Cindy Peil being added to the board to replace Deanna Koenen. Symens made a motion to approve Cindy Peil and was seconded by DeBour. Motion passed unanimously.

Plagge gave an update on the downtown project.

Bruns made a motion at 7:40 pm to adjourn the meeting followed

by a second from Plagge. Motion passed unanimously.

Mark Johansen, Mayor ATTEST Melissa Simmons, City Clerk General

Alliant Energy, city sign electricity. \$28.66.....

Card Services, credit card payment.....\$222.85

Dudley's Corner, FD gas/diesel.....\$137.01

EFTPS, payroll taxes.....\$328.71

Frontier Communications, phone service.....\$64.67

Hampton Chronicle, publishing.....\$261.48

Industrial Chem Labs, sno-melt.....\$270.86

Iowa One Call, service.....\$11.70

IPERS, payroll withholding.....\$238.58

Karla Peter, community center vacuum.....\$171.19

King Construction, door opener.....\$1,364.25

Melissa Simmons, phone reimbursement.....\$40.00

Menards, supplies.....\$130.89

MidAmerica Energy, electricity.....\$1,731.69

Midwest Breathing Air, oxygen tanks for FD.....\$680.46

Mosquito Control of Iowa, mosquito spraying – 2021.....\$1,950.00

North Central Building Supply, supplies.....\$107.25

Office Elements, office supplies.....\$9.85

Sandry Fire, SCBA flow testing.....\$1,650.00

Shelli Steenblock, CC cleaning.....\$103.50

Wayne Pralle, phone reimbursement.....\$40.00

TOTAL.....\$9,543.60

Road Use Tax

EFTPS, payroll taxes.....\$509.09

IPERS, payroll withholding.....\$364.94

MidAmerican Energy, street lights.....\$306.08

TOTAL.....\$1,410.11

Water

AgSource Cooperative Services, water testing.....\$13.50

EFTPS, payroll taxes.....\$349.62

Frontier Communications, phone service.....\$70.83

Hawkins, chemicals.....\$1,968.09

Iowa Association of Municipal Utilities, annual dues.....\$638.00

IPERS, payroll withholding.....\$283.21

MidAmerican Energy, electricity.....\$554.01

Franklin REC, water tower electricity.....\$331.36

State of Iowa, Sales Tax payment.....\$305.96

TOTAL.....\$4,514.58

Sewer

EFTPS, payroll taxes.....\$253.22

Frontier Communications, phone service.....\$70.83

IPERS, payroll withholding.....\$184.12

MidAmerican Energy, electricity ...

.....\$39.54

Mort's Water Company, lagoon jetting.....\$525.00

State of Iowa, Sales Tax payment.....\$24.08

TOTAL.....\$1,096.79

Garbage

Auto Parts, DEF, supplies...\$61.58

EFTPS, payroll taxes.....\$247.67

Holtz Industries, dumpster lids and bins.....\$513.38

IPERS, payroll withholding.....\$201.97

Landfill of North Iowa, scale tickets and dues.....\$1,176.65

Mason City Recycling Center, processing fees.....\$113.70

State of Iowa, Sales Tax payment.....\$71.14

TOTAL.....\$2,386.09

Stormwater

State of Iowa, Sales Tax payment.....\$23.77

TOTAL.....\$23.77

Total payroll\$6,256.40

January Receipts

General.....\$3,445.64

Road Use.....\$5,948.99

Employee Benefits.....\$167.85

Emergency.....\$66.18

LOST.....\$3,878.56

Debt Service.....\$637.85

Water.....\$8,432.55

Sewer.....\$6,941.14

Garbage.....\$5,901.87

Storm Water.....\$2,600.94

Published in the Hampton Chronicle on Wednesday, Mar. 2, 2022

PUBLIC NOTICE
Hampton City Council • Minutes and Claims 2.24.2022

HAMPTON CITY COUNCIL
REGULAR SESSION MINUTES
THURSDAY, FEBRUARY 24,
2022, 6:00 P.M.

The Hampton City Council Session was called to order at the Hampton City Council Chambers by Mayor Russell Wood at 6:00 p.m. Council members in attendance were Bill Hodge, Richard Lukensmeyer, Steve Birdsall, Barry Lamos, Patrick Palmer and James Davies. 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 Davies. Second by Hodge to approve the agenda. Motion approved unanimously.

Council Workshop report: None.

Public Comment for items on the agenda: None.

Public Hearings: None.

Old Business: None.

New Business: City Manager Dunt presented information on a piece of land owned by Franklin General Hospital located North of the Franklin Wellness Center that may be an option to consider for the location of a dog park. Dunt stated that out of courtesy to FGH, he contacted the FGH Administrator to ask if FGH would be opposed if the City discussed this property as an option. FGH indicated the city could discuss it. Dunt emphasized that he isn't even sure that FGH would ultimately agree to this use but felt it was worthy of council discussion. Dunt encouraged the council to take some time to consider whether this site may be suitable for use as a dog park by con-

sidering pros and cons. Dunt also stated that PWD Tarr has identified another potential site that may be brought up at a future meeting after the property owner is contacted. The council held a brief discussion on some pros and cons. No action taken.

Dunt presented an agreement for services with Ahlers & Cooney for Urban Renewal/Non-Profit grant agreements. Motion by Lukensmeyer, seconded by Palmer to approve the agreement. Motion approved unanimously.

Mark Crawford, Crawford Engineering presented an engineering services agreement with Crawford Engineering for 2022-2023 HMA street rehabilitation program. Motion by Lamos, seconded by Davies to table the agreement until the council can have further discussions on which streets will be included in the program. Motion approved unanimously.

Mark Crawford, Crawford Engineering presented an engineering services agreement with Crawford Engineering for Hwy 65 sidewalk extension to Dollar Fresh. Motion by Lukensmeyer, second by Lamos approve engineering services agreement with Crawford Engineering for Hwy 65 sidewalk extension to Dollar Fresh. Motion approved unanimously.

Approval of claims. Motion by Lamos, second by Palmer to approve the claims as submitted by Staff in the amount of \$73,455.29. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: None

Consent Agenda: Motion by Hodge, second by Palmer to approve the Consent Agenda including: Previous minutes as drafted from the Thursday, February 10, 2022, previous minutes as drafted from the

Monday, February 21, 2022 Special Session, schedule the next Regular Session for Thursday, March 10, 2022, at 6:00 p.m. Motion approved unanimously.

Public Comment for items not on the agenda: Mayor Wood invited those wishing to make public comment to address the Council regarding items not on the agenda. Newton Grotzinger, GFCCC requested the council look into some solutions for eliminating the garbage problem in downtown. The Coonley Hotel apartment complex has a reoccurring issue with garbage. Jerre Grefe, owner of 1st and 2nd Vintage retail store downtown expressed her frustrations with having to investigate where the garbage downtown is coming from and she requests the city enforce garbage nuisance matters more effectively with the Coonley Hotel apartment complex. She asked the council to consider requiring more dumpsters for apartment buildings or more frequent pick up. Jocelyn Stock, Hampton stated that she lives next to the FGH property that was discussed this evening as a potential dog park site. She is in favor of this site for a dog park.

Mayor Wood requested Dunt place the garbage matter on the March 7, 2022 Council Workshop agenda.

Staff Reports given by Police

Chief Schaefer, Public Works Director Doug Tarr and City Manager Ron Dunt. Councilman Palmer requested Dunt contact NIACOG regarding the CDBG project deadlines.

Council Reports given by Lukensmeyer and Hodge. Mayors Report. None.

Motion to adjourn by Hodge at 6:54 p.m. Second by Birdsall. Motion approved unanimously

Adjournment 6:54 p.m.

Attest:
Ron Dunt, City Manager
Mayor Wood

**FEBRUARY 24, 2022
CITY OF HAMPTON
FINANCIAL REPORT
CLAIMS FOR APPROVAL
VENDOR -DESCRIPTION
-AMOUNT**

A&M ELECTRIC INC -REPAIR\$326.47

URIBE, ISAIAS -INTERPRETER.....\$70.00

FAREWAY STORES INC -LIBRARY PR\$18.35

HAMPTON VETERINARY CENTER -POUND FEES.....\$290.00

IAMU -TRAINING\$935.00

CULLIGAN WATER -BLDG MAINT\$29.95

IOWA DEPT OF REVENUE & FI -SALES TAX.....\$3,171.00

HACH COMPANY -LAB TESTING\$19.59

CENTRAL IOWA DISTRIBUTING -SUPPLY\$377.00

D&L SANITATION INC -GARBAGE.....\$399.00

FRANKLIN REC -UTILITIES.....\$934.68

GIT-N-GO CONVENIENCE STOR -FUEL\$151.15

KOERNER-WHIPPLE PHARMACY -SUPPLY.....\$4.65

AGSOURCE LABORATORIES -LAB TESTING.....\$201.50

MIDAMERICAN ENERGY CO -ELECTRIC.....\$952.04

IOWA INSURANCE DIVISION -CEMETERY ANN RPT ...\$131.00

MURPHY'S HTG & PLMBG -REPAIR.....\$235.14

E&E REPAIR -SUPPLY\$154.48

MUNICIPAL SUPPLY INC -SUPPLY\$23.04

FRANKLIN GENERAL HOSPITAL -TESTING\$34.00

SIRCHIE ACQUISITION CO -SUPPLY\$80.40

MEDIACOM -PHONE.....\$287.68

UNUMPROVIDENT CORPORATION -DISABILITY INSURANCE\$959.52

HAMPTON HARDWARE -SUPPLY\$99.91

BRENT'S AG & AUTO REPAIR -REPAIR\$115.65

HOWIE EQUIP INC -REPAIR\$20.00

SCHUMANN AVIATION -CONTRACT FEES\$2,958.33

VOLTMER ELECTRIC INC -REPAIR\$1,193.61

ABURTO, JESSICA -SHELTER DEPOSIT.....\$100.00

CADY & ROSENBERG -ATTY FEES\$500.00

WICKWIRE, NICOLE -LIBRARY MAINT\$300.00

BOUND TO STAY BOUND BOOKS -BOOKS.....\$652.66

LEAF -SUPPLY\$162.88

INGRAM LIBRARY SERVICES -BOOKS.....\$756.77

BIRDS & BLOOMS BOOKS -BOOK.....\$35.98

EFTPS FED WH -FED/FICA TAX .

.....\$12,288.22

COUNTRY WOMAN -PERIODICAL.....\$10.00

VISA -SUPPLY\$379.21

AMAZON/SYNCR -SUPPLY\$162.46

HANNA INSTRUMENTS US, INC -LAB TESTING.....\$329.00

EBS -HEALTH- PRE-TAX\$3,847.74

EBS - CITY'S PORTION -DENTAL CLAIMS.....\$21.67

JETCO, INC. -REPAIR\$686.14

MORT'S PLUMBING & HEATING -BLDG MAINT\$368.12

ASSN FOR RURAL & SMALL L -MEMBERSHIP.....\$50.00

SCHRADER CONSTRUCTION -MISC CONTRACT.....\$500.00

MAGNOLIA JOURNAL -PERIODICAL.....\$20.00

KWIK STAR SHELTER REFUNDS -SHELTER DEPOSIT.....\$100.00

PLASTICARDS, INC. -SUPPLY\$410.00

MOLLENBECK, MEGAN -SHELTER DEPOSIT.....\$100.00

AREAS, EDGAR -SHELTER DEPOSIT\$100.00

PAYROLL CHECKS -TOTAL PAYROLL CHECKS\$37,401.30

CLAIMS TOTAL \$73,455.29

CLAIMS BY FUND:

GENERAL FUND.....\$32,650.06

GENERAL - LOST/POOL FUND.....\$392.96

LIBRARY FUND\$10,013.32

ROAD USE TAX FUND \$8,596.67

EMPLOYEE BENEFITS FUND\$522.96

WATER OPERATING FUND.....\$11,608.94

SEWER FUND.....\$9,670.38

CLAIMS TOTAL \$73,455.29

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PUBLIC NOTICE
Dumont City Council • Minutes and Claims 2.10.2022

FEBRUARY 10, 2022

The Dumont City Council met on Thursday, February 10, 2022 at 7:00 p.m. at the Dumont EMS Building with Mayor ProTem Mary Tyrrell presiding. Those present were Council Members Nicolaus Brown, Shawn McGrane and David Shear. Mayor Edwin L. Mouw and Tyler Swart were absent. Visitors in attendance were JC McCaslin from Trademasters, Nick Humpal, Assistant District Engineer with Iowa Department of Transportation, Chris Showalter, Coordinator of the Butler County Emergency Management Commission, Susan Shier, Dan Lunstrum and representing the Dumont Volunteer Ambulance were Tim Chandler, Amy Keeling and Jessica Poland.

Mayor ProTem Tyrrell opened the Public Hearing on the Proposed Property Tax Levy for the City of Dumont, Iowa. Said Notice of the City Council's intent to conduct a Public Hearing on the Proposed Property Tax Levy was published in the Hampton Chronicle on January 26, 2022. As no one appeared to comment on the Proposed Property Tax Levy, and there were no written objections filed at City Hall, Mayor ProTem Tyrrell closed the Public Hearing.

Shear presented Resolution 2022-1:

A RESOLUTION APPROVING THE MAXIMUM PROPERTY TAX DOLLARS FOR BUDGET YEAR JULY 1, 2022 TO JUNE 30, 2023

WHEREAS, the City Council of the City of Dumont have considered the proposed FY2023 city maximum property tax dollars for the affected levy total, and

WHEREAS, a notice concerning the proposed city maximum property tax dollars was published as required and posted on city web site and/or social media accounts if applicable,

WHEREAS, a public hearing concerning the proposed city maximum property tax dollars was held on February 10, 2022,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Dumont that the maximum property tax dollars for the affected tax levies for FY2023 shall not ex-

ceed the following total:

Total maximum levy for affected property tax levies of \$175,067.

The Maximum Property Tax dollars requested in the total maximum levy for affected property tax levies for FY2023 represents greater than 102% of the Maximum Property Tax dollars requested for the current FY2022

and moved for its passage. McGrane seconded. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Nays-none. Absent-Swart; Motion carried.

Resolution declared adopted, signed by the Mayor ProTem and hereby made a portion of these minutes.

McGrane/Brown moved to approve the minutes from January 13, 2022 Council meeting as presented. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

Shear/McGrane moved to approve the February 2, 2022 minutes from the Budget Workshop as presented. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

JC McCaslin from Trademasters presented a building proposal for a new house on Cedar Street. More details will follow.

Nick Humpal, Assistant District Engineer with the Iowa Department of Transportation listened to concerns regarding the repairs needed to city streets from the Highway 3 detour route when they replaced the bridge east of town. Those attending also voiced their concerns regarding the possibility of another detour passing through Dumont when the bridge west of town is replaced. Nick Humpal, Public Works Director, Joe Brown, along with some Council members will meet in a couple of weeks to look over the damages.

Shear/Brown moved to approve Liquor License #LC0044171-Community Bowl. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

McGrane/Shear moved to approve Liquor License #BC0013215-Kwik Star. Roll call: Ayes-Brown,

McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

Shear/McGrane moved to repair the mailbox at 929 McManus Street since the damages were caused by the City pickup backing into the mailbox not from actual snow removal. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

Brown/Shear moved for the repairs to our Lift Station generator be paid from the American Rescue Plan funds. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

McGrane/Brown moved to set the budget hearing for March 10, 2022 at 7:00 p.m. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

Shear/Brown moved to approve this month's Clerk's Report. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

The Fire Department updated the Council on the issues we had with our 1983 International Fire Truck during the last house fire they were called to. The Department indicated they are looking for a replacement.

McGrane/Brown moved a letter be sent to the property owners at 223 Second Street reiterating all repairs to their garage must be completed by June 1, 2022. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

Brown/McGrane moved to pay this month's bills and to pay Airgas and Kwik Star when they arrive. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried. The bills are as follows:

GENERAL

A & M Electric, Inc. -flag pole lights235.28

Auto Parts, Inc. -powerated belts.....24.86

Baker & Taylor -books254.57

Biblionix -Apollo automation subscription.....1100.00

Butler Co. Engineer's Office -die-

sel fuel52.53

Carol's Flower Box -memorial111.95

Debra J. Eisentrager -reimb. for DVDs/office supplies.....139.03

Dumont Harken Lumber, Inc. -bulbs4.79

Dumont Telephone Company -phone/fax/internet.....280.44

Hawkeye Communication/Fandel -fire alarm inspection350.00

IAMU -2022-2023 water member dues654.00

IPERS -IPERS833.59

Internal Revenue Service -Fed/ FICA taxes.....1011.70

Joe's Htg., Cooling & Plumbing -new furnace-back shop...\$75.00

M-G Floor Décor -new flooring entry and walkway2896.79

MidAmerican Energy -utilities2567.07

Mid-American Publishing -legals-12-8-21 mins./max levy175.19

Miller & Miller, P. C. -legal services.....150.00

Office Express -office supplies/cart.....274.14

Racom Corporation -antenna repair.....500.00

Treasurer-State of IA -sales tax-Quarter 44.00

TSI -cameras and installation.....5748.07

U.S. Cellular -cell phone.....112.81

Wagner's Painting Service -painting interior of main library3468.25

Wellmark -insurance-payroll715.69

GENERAL FUND.....22239.75

GENERAL FUND PAYROLL/HSA-1-2022.....4198.67

TOTAL GENERAL 26438.42

ROAD USE TAX

ACGO Finance LLC-ACGO Plus -pin/hitch/diesel fuel/snow blower adj.1042.09

Brown Supply Co. -snow scoop/ plow blade/bolts/nuts440.00

Butler Co. Engineer's Office -diesel fuel200.75

Dumont Harken Lumber, Inc. -electric cord/spray foam14.38

IPERS -IPERS426.36

Internal Revenue Service -Fed/ FICA taxes.....663.56

Joe's Htg., Cooling & Plumbing -new furnace-back shop...700.63

MidAmerican Energy -utilities447.25

Wellmark -insurance-payroll293.68

TOTAL RUT FUND4228.70

RUT FUND PAYROLL/HSA-1-2022.....2040.72

TOTAL RUT FUND6269.42

WATER

AgSource Cooperative Services -water analysis25.50

Hawkins, Inc. -chlorine/phosphate675.00

Iowa One Call -locates2.70

IPERS -IPERS248.20

Internal Revenue Service -Fed/ FICA taxes.....361.24

Joe's Htg., Cooling & Plumbing -new furnace-back shop...\$75.00

MidAmerican Energy -utilities54.28

Treasurer-State of IA -sales tax-Quarter 4974.00

Wellmark -insurance-payroll129.34

TOTAL WATER3045.26

WATER FUND PAYROLL/HSA-1-2022.....1214.69

TOTAL WATER FUND4259.95

SEWER

AgSource Cooperative Services -wastewater analysis366.00

Dumont Post Office -1-31-2022 billing postage116.00

Dumont Telephone Company -UPS fees155.70

IPERS -IPERS464.14

Internal Revenue Service -Fed/ FICA taxes609.12

Joe's Htg., Cooling & Plumbing -new furnace-back shop...\$75.00

MidAmerican Energy -utilities693.49

Treasurer-State of Iowa -sales tax-Quarter 4242.00

Wellmark -insurance-payroll170.19

SEWER FUND.....3391.64

SEWER FUND PAYROLL/HSA-1-2022.....2350.85

TOTAL SEWER FUND5742.49

LANDFILL/GARBAGE

Butler Co. Solid Waste Comm. -disposal fee-February 20222229.50

IPERS -IPERS78.33

Internal Revenue Service -Fed/ FICA taxes114.00

Jendro Sanitation Services -Jan. 2022 collection2134.78

Treasurer-State of Iowa -sales tax-Quarter 450.00

TSI -cameras and installation.....64.38

Wellmark -insurance-payroll 40.84

LANDFILL/GARBAGE4711.83

LANDFILL PAYROLL/HSA-1-2022383.59

TOTAL LANDFILL/GARBAGE5095.42

TOTAL ACCOUNTS PAYABLE37617.18

PAYROLL/HSA CONTRIBUTIONS-JANUARY 2022 10188.52

TOTAL.....47805.70

DUMONT VOLUNTEER AMBULANCE -JANUARY 2022

J & C Grocery -fundraiser supplies413.77

TCM Bank -VISA-January 2022.....1199.89

TOTAL VOLUNTEER AMBULANCE1613.66

SANDBAGGIN' DAYS ACCOUNT

Mobile Room -down payment.....1875.00

EXPENSES GRAND TOTAL51294.36

December 2021 Revenue

General Fund13881.11

ARP Non-Entitlement0.00

Road Use Tax6313.22

Employee Benefits.....2496.21

Emergency Fund.....259.45

Local Option.....5282.89

Debt Service1504.20

Water.....8135.98

Sewer8155.11

Landfill/Garbage5858.76

Total.....51886.93

Wages for Calendar Year 2021

Jodi Angstman12862.56

Joseph J. Brown55583.86

Nicolaus R. Brown385.00

Debra J. Eisentrager16418.15

Shawn McGrane385.00

Edwin L. Mouw1325.00

Jeanne J. Reysack228.72

Rhonda L. Schmidt36475.96

Levi L. Schriber35501.39

David E. Shear455.00

Tyler Swart380.00

Mary Tyrrell455.00

As the agenda was complete, Shear/McGrane moved to adjourn. Motion carried, ayes all.

Mary Tyrrell, Mayor ProTem
Rhonda L. Schmidt, Attest

Published in the Hampton Chronicle on Wednesday, Mar. 2, 2022

PUBLIC NOTICE
Franklin County

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023
County Name: FRANKLIN COUNTY County Number: 35

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:
Meeting Date: 3/14/2022 Meeting Time: 09:30 AM Meeting Location: Franklin County Courthouse - Supervisors Meeting Room
Contact Person: Katy Flint, Auditor Contact Phone Number: (641) 456-5622

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available)
www.franklincountya.gov

County Telephone Number
(641) 456-5622

		Current Year Certified Property Tax FY 2021/2022	Budget Year Effective Property Tax FY 2022/2023	Budget Year Proposed Maximum Property Tax FY 2022/2023	Proposed Percentage Change
Taxable Valuations-General Services	1	866,040,119	1,014,033,071	1,014,033,071	
Requested Tax Dollars-General Basic	2	3,031,140		3,549,116	
Requested Tax Dollars-General Supplemental	3	1,991,892		2,332,277	
Requested Tax Dollars-General Services Total	4	5,023,032	5,023,032	5,881,393	17.09
Estimated Tax Rate-General Services	5	5.80000	4.95352	5.80000	
Taxable Valuations-Rural Services	6	668,782,614	814,591,146	814,591,146	
Requested Tax Dollars-Rural Basic	7	2,574,813		3,217,635	
Requested Tax Dollars-Rural Supplemental	8			122,189	
Requested Tax Dollars-Rural Services Total	9	2,574,813	2,574,813	3,339,824	29.71
Estimated Tax Rate-Rural Services	10	3.85000	3.16087	4.10000	

Explanation of increases in the budget:
Increase in valuations causes an increased in property taxes collected. Increased health insurance premiums requires more tax dollars.
If applicable, the above notice is also available online at:
www.franklincountya.gov

The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions.
Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing.
Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

Published in The Hampton Chronicle on Wednesday, Mar. 2, 2022

MINUTES
Franklin County Board of Supervisors

PROCEEDINGS OF THE
FRANKLIN COUNTY BOARD OF
SUPERVISORS
FEBRUARY 22ND, 2022

The Board of Supervisors met at 8:30AM on Tuesday, February 22nd, 2021, at the Franklin County Courthouse with Board members McVicker, & Vanness in attendance. Supervisor Nolte joined the meeting at 9:00AM.

Chairman McVicker led the Pledge of Allegiance.

Motion by Vanness, seconded by McVicker to approve the Agenda as presented. Ayes: McVicker & Vanness; Absent: Nolte. Motion carried.

Motion by Vanness, seconded by McVicker to approve the Board Minutes from the regular meeting dated 2/14/22. Ayes: McVicker & Vanness; Absent: Nolte. Motion carried.

The Board met with CICS CEO, Russell Wood, regarding the hiring of regional IT staff & Program Manager. Motion by Vanness, seconded by McVicker to approve any staff of CICS may be hired as Franklin County employees and follow the same structure as those within the 28E Agreement already agreed upon between now and June 30th. Ayes: McVicker & Vanness. Absent: Nolte. Motion carried.

Jay Waddingham, County Engineer, met with the Board and gave an update on his department.

Public Comment & Board Committee Update: Nolte attended ARPA Task Force. Vanness attended FCDA. John Lawler, a land owner in the southwest part of the county, was present to share his objection to the CO2 pipelines.

Audrey Emery, Human Resource Director, met with the Board regarding timecards & approvals of timecards. There was discussion regarding time cards of department heads & elected officials along with approval of department head time cards. This was brought up on the County's annual audit. Emery will work on amendments to the employee handbook and bring them to the board for approval at the next meeting.

Adam Akers, Veterans Affairs Director, was present to ask the Board to approve a change in his wages (effective March 1st) as recommended by the Veterans Affairs Commission. Motion by Vanness, seconded by Nolte to approve the wage change. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to approve the claims as presented. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to approve the Allowance of 45 New Family Farm Applications and the Disallowance of 5 Family Farm Applications for 2021 per the Recommendation of Franklin County Assessor. Ayes: McVicker & Vanness; Absent: Nolte. Motion carried.

Motion by Nolte, seconded by Vanness to approve a resolution Amending the Employee Handbook 2.11 "Reimbursable Expenses". The resolution reads as follows:

RESOLUTION #2022-12
AMENDING FRANKLIN COUNTY HANDBOOK SECTION 2.11 "Reimbursable Expenses/Credit Cards"

WHEREAS, the updated Franklin County Employee Handbook final copy was presented and approved

by the Board of Supervisors on August 19, 2019;

WHEREAS, the Board of Supervisors are amending Section 2.11 "Reimbursable Expenses/Credit Cards";

WHEREAS, as it was approved August 19, 2019 it read as follows:

POLICY STATEMENT

An employee required to use his or her own vehicle to fulfill the job requirements of the County will be reimbursed at the current mileage allowance. All mileage reimbursements must have approval of the department head.

The following expenses for County approved meetings, trainings, and conventions will be considered for reimbursement if submitted within 90 days of expenditure:

a) Registration fees (may be paid directly by the County);

b) Lodging expenses at reasonable cost;

c) Reasonable non-taxable meal expenses when staying overnight while attending meetings pertaining to County government will be reimbursed as a per diem rate determined by the Board of Supervisors through a resolution. Overnight stay is defined as a meeting over 70 miles away. If the Department Head determines that a motel stay for a location that may be lesser than 70 miles away is warranted, it may be considered an overnight stay with meals paid. Taxable meals for one-day meetings will not be reimbursed.

d) Auto mileage at the established County rate per mile. If available, a County vehicle may be used for this purpose upon approval by the Department Head; and

e) Necessary parking fees will be reimbursed upon presentation of receipts.

In accordance with Iowa Code 80.45A, employees requiring lodging accommodations are expected to verify with the lodging provider that they are certified in human trafficking prevention training in order to receive public funds as payment. Public funds is defined as moneys from a county and lodging providers is defined as any accommodation to include hotels, cabins, and AirBnBs. This certification only applies to Iowa lodging providers.

Before an employee reserves their lodging accommodation, they are expected to verify the provider has been certified by checking www.stopthiowa.org. The Auditor's Office will require that the employee completes the Travel Authorization Form when submitting their reimbursement claims and receipts.

If the employee utilizes an uncertified lodging provider, the employee will not be reimbursed for the lodging costs or if a county credit card was used for payment, the employee will be required to reimburse the County for the charges.

Travel expense reports and receipts are to be submitted after the employee returns from the event. Time and expenses that are not work related will not be paid. Compensation for attending in-service meetings, schools, or other delegated meetings will be in accordance with the Fair Labor Standards Act.

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WHEREAS, the Board of Supervisors has chosen to amend Section 5.1 to read as follows:

POLICY STATEMENT

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While the Board still objects to the plan as it was presented, they are aware this was the chance they took when the rejected plan 1. State code dictates that the Secretary of State set the districts when time has expired. Code also requires the Board to approve the resolution to memorialize it into county records according to the Secretary of State's legal counsel. Motion by Vanness, seconded by Nolte to approve a resolution Approving Redistricting Plan and Report. The resolution reads as follows:

RESOLUTION NO. 2022-13
RESOLUTION APPROVING
REDISTRICTING PLAN AND
REPORT

A resolution by Franklin County to approve the Redistricting Plan and Report as developed by the Franklin County Temporary County Redistricting Commission and approved by the State Commissioner of Elections (via the Legislative Services Agency) pursuant to Iowa Code Section 331.210A

WHEREAS, the Franklin County Temporary Redistricting Commission developed a Redistricting Plan and Report and presented the same to the Franklin County Board of Supervisors; and

WHEREAS, the Franklin County Board of Supervisors approved of said Redistricting Plan and Report pursuant to Franklin County Ordinance No. 2021A; and

WHEREAS, the Franklin County Board of Supervisors forwarded said Redistricting Plan and Report to the State Commissioner of Elections for approval and the State Commissioner of Elections (via the Legislative Services Agency) approved of the same;

WHEREAS, the Legislative Services Agency submitted the following supervisor redistricting plan 2 as follows: District 1 – Precincts 1 (Geneva/Ingham/East Mott); 2 (Grant/Osceola); 3 (Hamilton, Reeve); and 8 (Marion); and Hampton 2 Precinct District 2 – Hampton 1; Hampton 3; Hampton 4 Precincts District 3 – Precincts 9 (Oakland/Morgan/Lee); 10 (West Mott); 11 (Richland/Ross/West Fork); and 12 (Wisner/Scott)

NOW, THEREFORE, BE IT RESOLVED, that the Franklin County Board of Supervisors declares said Redistricting Plan and Report approved and final; and

BE IT FURTHER RESOLVED, that the Franklin County Board of Supervisors directs the Franklin County Auditor to publish notice of the changes in a newspaper of general circulation once each week for three consecutive weeks no later than thirty days before the next general election in accordance with Iowa Code Section 49.11.

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

Motion by Nolte, seconded by Vanness to adjourn at 11:20AM until Monday, February 28th, 2022, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:
Gary McVicker, Chairma
Katy A Flint, Auditor & Clerk to the Board

Publication List by Vendor/

Description

A & M Electric, Svrs.....48.33 - 1

A-1 Portables, Svrs.....170.00 - 1

AgSource, Well Tstg.....120.00 - 1

Ahlers & Cooney PC, Svrs.....

.....1400.00 - 2

City of Alexander, Frm to Mkt.....

.....230.68 - 1

Mr & Mrs Russel Allen, Row.....

.....1482.00 - 1

Alliant Energy, Util.....547.30 - 3

Amazon Capital Services, Sup.....

.....104.90 - 2

Aramark Uniform, Svrs...124.61 - 2

ArcaSearch Corp, Svrs...2254.00 - 1

Asphalt Paving Assn of IA, Trng.....

.....325.00 - 1

Auto Parts, Rep/Parts.....975.37 - 3

Mary Barnhart, Mileage...215.07 - 2

Bibby Fin/Homeline Med, Sup.....

.....55.50 - 1

Bremer Co Sheriff, Svrs.....

.....7865.00 - 1

Bruening Rock, Rock/Sand.....

.....4082.11 - 1

Dustin Bulten, Reimb.....10.37 - 1

Calhoun Burns & Assoc, Svrs.....

.....20678.40 - 1

CDW Government, Data Proc.....

.....21563.89 - 3

Central Iowa Distributing, Sup.....

.....877.10 - 2

Central Salt, Salt.....28064.21 - 2

CenturyLink, Svrs.....1857.80 - 15

Cerro Gordo Co Sheriff, Prisoners.....

.....31.67 - 1

Cintas First Aid, Srv/Sup.....

.....204.11 - 4

Ashley Claussen, Mileage.....

.....81.32 - 1

Colossus, Svrs.....950.25 - 1

Comm Resource Ctr, Rent.....

.....995.00 - 2

Consolidated Energy, Fuel.....

.....27102.80 - 1

City of Coulter, Frm to Mkt.....

.....357.93 - 1

Counsel, Maint.....446.59 - 8

Culligan Dept 8680, Svrs...94.95 - 2

D&L Sanitation, Svrs.....603.00 - 6

DeBour Electric, Svrs.....99.36 - 1

Des Moines Stamp, Stamp.....

.....32.90 - 1

Dollar General, Sup.....127.25 - 1

E & E Repair, Rep/Parts. 334.78 - 2

Ed Stivers Ford Inc, Veh.....

.....4318.00 - 1

Elderbridge, Support.....8055.00 - 1

Audrey Emery, Reimb.....215.00 - 1

Fareway, Sup.....79.48 - 2

Katy Flint, Reimb.....23.54 - 1

Forestry Suppliers, Sup...629.86 - 1

Franklin Co Home Care, Svrs.....

.....6443.79 - 1

Secondary Rds, Svrs.....660.09 - 3

Franklin Co Sheriff, Svrs.....

.....316.77 - 5

Franklin General Hospital, Rent/ Svrs.....1540.00 - 3

Franklin REC, Util.....1410.12 - 3

Michael C Freie, Reimb...120.72 - 1

Galls LLC, Sup.....2106.91 - 1

GATR Truck Center, Rep/Parts.....

.....276.21 - 1

City of Geneva, Frm to Mkt.....

.....292.07 - 1

Gilllund Enterprises, Shop Sup.....

.....234.96 - 1

Gleisner Auto, Svrs.....392.22 - 2

Global Hydraulics, Parts.....

.....505.740 - 1

Got You Covered, Wk Apprl.....

.....42.00 - 1

Grovhac Inc, Rep/Parts.....

.....2029.89 - 1

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