

PROBATE  
Ratcliff ESPR501646

IN THE MATTER OF THE ESTATE OF REX A. RATCLIFF, DECEASED.

CASE NO. ESPR501646  
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Rex A. Ratcliff, Deceased, who died on or about January 6, 2021:

You are hereby notified that on January 19, 2021, the last will and testament of Rex A. Ratcliff, deceased, bearing date of October 9, 1973, was admitted to probate in the above named court and that Curt Ratcliff was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said 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. 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 date of 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 January 26, 2021.  
Curt Ratcliff Executor of estate  
3328 North Belle Ave., #2  
Chicago, IL 60618  
John E. Coonley, ICIS#: 00007542  
Attorney for executor  
Coonley & Coonley 121 First Ave. N.W.  
P.O. Box 397 Hampton, IA 50441  
641-456-4741  
Date of second publication  
April 7, 2021

PUBLIC NOTICE  
Hampton • Vacated Alley

NOTICE OF PUBLIC HEARING  
DATE FOR CONSIDERATION  
TO SELL THE VACATED ALLEY  
BETWEEN 1ST AVENUE  
NW AND 2ND AVENUE NW,  
BLOCK 11, ORIGINAL TOWN  
OF HAMPTON, FRANKLIN  
COUNTY, IOWA.

Notice is hereby given that the Hampton City Council will conduct a public hearing on the 8<sup>th</sup> day of April 2021 at 6:00 o'clock p.m., at the Franklin County Law Enforcement Center, 105 5<sup>th</sup> St SW, Hampton, Iowa to receive comments on the following item:

The Hampton City Council is considering selling the vacated alley between 1<sup>st</sup> Avenue NW and 2<sup>nd</sup> Avenue NW, Block 11, Original Town of Hampton, Franklin County, Iowa

at its meeting at 6:00 p.m., Thursday, April 8, 2021.

Due to public health concerns related to COVID-19, this hearing will also be conducted electronically. Interested persons may attend or participate in the meeting by the following method:

DIAL 1-312-626-6799  
\* WHEN PROMPTED ENTER MEETING ID# 886 3803 7400 AND PASSWORD 034247 \* LONG DISTANCE FEES MAY APPLY

This Notice is given by order of the Council of Hampton, Iowa, as provided by 354.23 of the Code of Iowa, as amended.

Dated this 26<sup>th</sup> day of March 2021.  
*Ron Dunt*  
*City Clerk, City of Hampton, State of Iowa*

Published in the Chronicle on March 31, 2021

PUBLIC NOTICE  
Dumont City Council • Minutes and Claims

**MARCH 11, 2021  
THE DUMONT CITY COUNCIL  
MET ON THURSDAY, MARCH  
11, 2021 AT 7:00 P.M. AT THE  
DUMONT EMS BUILDING  
WITH MAYOR EDWIN L.  
MOUW PRESIDING. THOSE  
PRESENT WERE COUNCIL  
MEMBERS NICOLAUS BROWN,  
SHAWN MCGRANE, DAVID  
SHEAR AND MARY TYRRELL.  
TYLER SWART WAS ABSENT.  
VISITORS IN ATTENDANCE  
WERE JEFF KOLB, EXECUTIVE  
DIRECTOR BUTLER-  
GRUNDY DEVELOPMENT  
ALLIANCE, ROGER KREGEL,  
VICE-PRESIDENT OF  
THE BUTLER-GRUNDY  
DEVELOPMENT ALLIANCE,  
BRITTANY GRONEWOLD,  
JEREMY MINNIER AND  
MINOR, VINCENT LIDDLE AND  
SHELLY ZIMMERMAN FROM  
HARRISON-THORNBURGH  
INS., INC.**

Mayor Mouw opened the Public Hearing on the Proposed FY22 Budget for the City of Dumont, Iowa. Said Notice of the City Council's intent to conduct a Public Hearing on the Proposed FY22 Budget was published in the Hampton Chronicle on February 24, 2021. As no one appeared to comment on the Proposed FY22 Budget, and there were no written objections filed at City Hall, McGrane/Tyrrell moved to close the Public Hearing. Motion carried, ayes all.

Tyrrell presented **Resolution 2021-2:**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUMONT, IOWA, ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2022

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF DUMONT, IOWA  
WHEREAS, the City Council has held budget workshop and given direction for budget decisions; and,  
WHEREAS, the Notice of Public Hearing Budget Estimate was published on February 24, 2021; and  
WHEREAS, the City Clerk has prepared the FY2021-2022 budget according to City Council direction as required by the State of Iowa; and,  
WHEREAS, the Dumont City Council did hold a public hearing concerning the budget for the 2021-2022 fiscal year on March 11, 2021; and

WHEREAS, since there being no oral and written comments for and against the proposed Budget Estimate, the Dumont City Council gave final consideration to the proposed budget.  
WHEREAS, the budget includes Total Revenues and Transfers In, in the amount of \$718,162 and Total Expenditures and Transfers Out in the amount of \$702,154 and a property tax rate of \$16.46166; and,  
WHEREAS, it is recommended by the State of Iowa that the City Council approve the budget and specify approved transfers. Transfers included in approved budget are as follows:

|                             |        |
|-----------------------------|--------|
| From -To -Not to Exceed     |        |
| Sewer Checking -Waste Water |        |
| Imp. Account                | 18,925 |

|                                 |        |
|---------------------------------|--------|
| Water Checking -Water Tower     |        |
| Imp. Account                    | 12,500 |
| Emergency Levy -General         | 3,140  |
| Local Option -General           | 27,175 |
| Library Memorial Fund -General  | 4,000  |
| Local Option -Water Checking    | 8,917  |
| Local Option -Sewer Checking    | 7,908  |
| Waste Water Imp. Acct. -General | 18,925 |
| Water Tower Imp. Acct. -General | 12,500 |

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Dumont, Iowa that the annual budget for the fiscal year ending June 30, 2022 as set forth in the Budget Summary and in the detailed budget in support thereof showing the revenue estimates and appropriation expenditures and allocations to programs and activities for said fiscal year is adopted and the Clerk is directed to submit these forms to the Butler County Auditor on or before March 15, 2021 and to set up the books in accordance with the summary and details as adopted and moved for its passage. Brown seconded. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried. Resolution declared adopted, signed by the Mayor and hereby made a portion of these minutes.

At this time, Mayor Mouw opened the public comment portion of the agenda. Vincen Liddle addressed the curb in front of his house. The City will look this over and see what can be done. Mary Tyrrell requested the potholes in her alley be filled.

Tyrrell/Shear moved to approve the February 9, 2021 and February 11, 2021 meetings as published. Motion carried, ayes all.

Mayor Mouw opened the Public Hearing on the agreement to apply for financial assistance with the USDA Rural Development to finance a Utility Tractor. Said Notice of the City Council's intent to conduct a Public Hearing was published in the Hampton Chronicle on February 24, 2021. As no one appeared to comment on the agreement for financial assistance to purchase a Utility Tractor with the USDA Rural Development, and there were no written objections filed at City Hall, Shear/McGrane moved to close the Public Hearing. Motion carried, ayes all.

Brown presented **Resolution 2021-3:**

A resolution of the City Council of the City of Dumont agreeing to apply for financial assistance with the United States Department of Agriculture, Rural Development to finance a Utility Tractor. Be it further resolved that the City Council of the City of Dumont authorizes the Mayor, Edwin L. Mouw and Rhonda L. Schmidt, City Clerk to sign all documents relating to the USDA Rural Development loan and/or grant and moved for its passage. Shear seconded. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried. Resolution declared adopted,

ed, signed by the Mayor and hereby made a portion of these minutes.

Jeff Kolb, Executive Director Butler-Grundy Development Alliance and Roger Kregel were here to present a proposed change to our Urban Revitalization Plan. Currently, our plan states all qualified residential, commercial or industrial property improvements are eligible to receive a 100% exemption from taxation on the actual value added by such improvements for a period of three years. The proposal is to offer any commercial/industrial improvements a choice between the three year 100% plan or a 10-year sliding scale. Brown/Shear moved to contact Dorsey & Whitney to prepare the necessary documents. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried. At the April 8<sup>th</sup> meeting, the Council will take action to set the date for Public Hearing. The hearing will be held at the May 13<sup>th</sup> meeting.

Shear/Tyrrell moved to approve the Dumont Implement's Flood Plain Development Application/ Permit with the stipulation that a post construction survey be attached certifying that the walls and floor of the maintenance pit are substantially impermeable to flood waters and are able to withstand the effects of the pressure and buoyancy of flood waters. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

Shelly Zimmerman, with Harrison-Thornburgh Ins., Inc., presented the City's \$50,732.00 EMC Insurance quote for commercial/liability coverage from 4-1-2021 to 4-1-2022. McGrane/Shear moved to approve the account premium estimate as presented less coverage on the 2008 Ford pickup. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

Tyrrell/Brown moved to proceed with Attorney Riley Kock's recommendation to perform a title opinion on the property at 502 Main Street. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried. Brittany Gronewold and Jeremy Minnier questioned the City's plans for 502 Main Street. They presented plans for renovating the popcorn stand with seating and air conditioning, a picnic area with a picket fence and paths. The Council suggested including a war memorial since this area is adjacent to our American Legion building. Jeff Kolb will look into possible grants for this project.

After much discussion on raising water and sewer rates, Shear/Tyrrell moved to raise water and sewer rates from \$4.00 per 1,000 gallons to \$5.00 per 1,000 gallons each. The minimum bill for water will raise from \$8.00 to \$10.00. The minimum bill for sewer will raise from \$8.00 to \$10.00. Rates will be re-evaluated in two years. The Council then held the first reading of Ordinance No. 288 Amending the Code of Ordinances pertaining to Water and Sewer Rates.

Brown presented **Resolution 2021-4:**

WHEREAS, Iowa Code Sections 321.234A(1)(f) and 321.10(3) allows cities to designate City streets on which golf, ATV, UTV and Side by Sides may be operated and,

WHEREAS, the City Council has evaluated traffic conditions on the designated City street and has determined that golf, ATVs, UTVs and Side by Sides can be operated without unduly interfering with or constituting any undue hazard to conventional motor vehicle traffic.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dumont, Iowa, that a REGISTERED golf, ATV, UTV or Side by Side:

- may be operated within the Corporate City limits after registering said unit with the City of Dumont on an ANNUAL basis for a fee of \$25.00. All units must be registered within thirty (30) days after purchase or a \$100 fine will be issued. All registrations expire December 31<sup>st</sup> of each year. All registrations become delinquent on March 31<sup>st</sup>. A sticker from the City of Dumont will be issued for placement on the unit to be visible from the rear of the unit;
- when registering proof of insurance and a valid driver's license is required;
- must be 16 years old or older with a valid driver's license. All traffic laws will be the same for the above units: DUI, reckless driving, driving without a license, speeding, etc.;
- all units should be equipped with a bicycle flag 1' higher than unit's roof;
- may operate the unit from sunrise to sunset;
- must have adequate brakes;
- are a motorized vehicle and are NOT allowed on City sidewalks, walking trails, bike trails or City parks; and,
- any person found guilty of violating this Resolution three times shall be guilty of a municipal infraction and shall be subject to permanent revocation of the City registration and moved for its passage. McGrane seconded. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried. Resolution declared adopted, signed by the Mayor and hereby made a portion of these minutes.

As instructed at the February 11, 2021 Council meeting, Attorney Riley Kock prepared the necessary documents for our review regarding the sale of a portion of the bottom ball field. The Council examined the documents and will take action at the April 8<sup>th</sup> meeting to set the public hearing. The hearing and bid opening will be held at the May 13<sup>th</sup> meeting.

At this time, Mayor Mouw opened sealed bids for the 2008 Ford pickup. The bids were as follows: Becky Mahler-\$1550.00; Chris Schriber-\$1001.00 and Dan Uford-\$825.00. Shear/McGrane moved to accept Becky Mahler's bid of \$1550.00. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried.

The Public Works Director stressed to the Council they have never asked and never will ask any property owner to scoop a path to

their water meter. We read meters at the beginning of each month, walk and record each reading. Estimates do happen but on very rare occasions.

The Council agreed the lawn decoration placement on Stafford and Linde Avenues will not block anyone's view. It is fine to place it at the location desired.

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

This year represents the 10<sup>th</sup> year of Sandbaggin' Days. They will hold a two-day event on July 9<sup>th</sup> and 10<sup>th</sup>. Tyrrell/McGrane moved to pay this month's bills. Motion carried, ayes all. The bills are as follows:

|  |                 |
|--|-----------------|
| <b>GENERAL</b>   |                 |
| Access Systems -maintenance contract-copier .....            | 138.53          |
| Baker & Taylor -books .....                                  | 25.55           |
| Butler Co. Sheriff's Office.....                             |                 |
| law enforcement-2nd qtr. 2021 .....                          | 4975.00         |
| Centurion Technologies -Smart Shield Business Care.....      | 64.00           |
| Consumer Reports -magazine sponsorship .....                 | 32.10           |
| Counsel -maintenance contract-copier .....                   | 198.12          |
| Debra J. Eisentrager -reimb-book/ DVDs/office supplies.....  | 103.74          |
| Dumont American Legion -flags.....                           | 60.00           |
| Dumont Harken Lumber, Inc. -door handle .....                | 38.99           |
| Dumont Post Office -book of stamps .....                     | 11.00           |
| Dumont Telephone Company -phone/fax/internet.....            | 289.48          |
| Hampton Chronicle -newspaper sponsorship .....               | 58.00           |
| IPERS -IPERS .....   | 723.20          |
| Internal Revenue Service -Fed/ FICA taxes.....               | 887.32          |
| MidAmerican Energy -utilities .....                          | 2140.97         |
| Mid-America Publishing Corp. -legals-1-4 & 2-9 minutes ..... | 180.39          |
| Miller & Miller, P.C. -legal services .....                  | 162.50          |
| Office Express -answering machine/supplies .....             | 150.64          |
| Pioneer Heritage Library -DVDs .....                         | 30.00           |
| The Computer Guy -computer maintenance .....                 | 60.00           |
| Linda A. Allen, The Mustard Seed -books.....                 | 387.67          |
| Toyne, Inc. -light head-Barkema .....                        | 2129.58         |
| U.S. Cellular -cell phone.....                               | 110.08          |
| Wellmark -insurance-payroll .....                            | 715.69          |
| GENERAL FUND.....  | 13672.55        |
| GENERAL FUND PAYROLL/HSA-2-2021.....                         | 3619.82         |
| <b>TOTAL GENERAL .....</b>                                   | <b>17292.37</b> |
| <b>ROAD USE TAX</b>  |                 |
| AGCO Finance -spark plug ....                                | 2.08            |
| Airgas USA, LLC -cylinder rental ..                          |                 |
| Auto Parts, Inc. -Nerf bars/floor mats/tool box.....         | 710.05          |
| Butler Co. Engineer's Office -diesel fuel .....              | 483.63          |
| Hampton Hardware -Crabgrass .....                            | 33.98           |
| IPERS -IPERS .....   | 441.21          |
| Internal Revenue Service -Fed/ FICA taxes .....              | 673.34          |
| Kwik Trip, Inc -fuel.....                                    | 198.74          |

|  |                |
|--|----------------|
| MidAmerican Energy -utilities .....          | 251.98         |
| Uthe's Corner Repair -air brakes repair..... | 113.25         |
| Wellmark -insurance-payroll .....            | 293.68         |
| <b>TOTAL RUT FUND .....</b>                  | <b>3232.25</b> |
| <b>RUT FUND PAYROLL/HSA-2-2021 .....</b>     | <b>2070.54</b> |
| <b>TOTAL RUT FUND .....</b>                  | <b>5302.79</b> |

|   |        |
|---|--------|
| <b>WATER</b>  |        |
| AgSource Cooperative Services -water analysis .....               | 25.50  |
| Brown Supply Co. -repair clamp ...                                | 291.34 |
| Dumont Harken Lumber, Inc. -cored block.....                      | 9.80   |
| Gordon Flesch Company, Inc. -maintenance contract-printer .....   | 118.70 |
| Hawkins, Inc. -chlorine/phosphate 619.21 .....                    | 275.09 |
| IPERS -IPERS .....  |        |
| Internal Revenue Service -Fed/ FICA taxes.....                    | 388.44 |
| Kirkwood Comm. College Cont. Ed -water treatment class-Levi ..... | 485.00 |
| MidAmerican Energy -utilities .....                               | 64.01  |
| Wellmark -insurance-payroll .....                                 | 132.73 |

|  |                |
|--|----------------|
| <b>TOTAL WATER .....</b>                                   | <b>2409.82</b> |
| <b>WATER FUND PAYROLL/2-2021 .....</b>                     | <b>1314.85</b> |
| <b>TOTAL WATER FUND ....</b>                               | <b>3724.67</b> |
| <b>SEWER</b>   |                |
| AgSource Cooperative Services -wastewater analysis .....   | 366.00         |
| Brown Supply Co. -coupling/gaskets .....                   | 109.00         |
| Dumont Post Office -billing postage 2-28-2021/stamps ..... | 111.45         |
| Dumont Telephone Company -phone/UPS fees .....             | 147.12         |
| IPERS -IPERS .....   | 399.34         |
| Internal Revenue Service -Fed/ FICA taxes.....             | 543.50         |
| MidAmerican Energy -utilities .....                        | 569.01         |
| NIACC -wastewater operator contract .....                  | 60.00          |
| Wellmark -insurance-payroll .....                          | 170.19         |

|  |                |
|--|----------------|
| <b>SEWER FUND .....</b>  | <b>2475.61</b> |
| <b>SEWER FUND PAYROLL/2-2021 .....</b>                             | <b>1941.07</b> |
| <b>TOTAL SEWER FUND ....</b>                                       | <b>4416.68</b> |
| <b>LANDFILL/GARBAGE</b>  |                |
| Butler Co. Solid Waste Comm. -disposal fee/March 2021 .....        | 2229.50        |
| IPERS -IPERS .....   | 77.57          |
| Internal Revenue Service -Fed/ FICA taxes.....                     | 109.46         |
| Jendro Sanitation Services -February 2021 collection/50 tags ..... | 2116.73        |
| Wellmark -insurance-payroll 37.45 .....                            | 4570.71        |
| LANDFILL/GARBAGE .....   | 370.86         |
| <b>TOTAL LANDFILL/GARBAGE .....</b>                                | <b>4941.57</b> |

|  |                 |
|--|-----------------|
| <b>TOTAL ACCOUNTS PAYABLE .....</b>  | <b>26360.94</b> |
| <b>PAYROLL/HSA CONTRIBUTIONS-FEBRUARY 2021 9317.14 .....</b>   | <b>35678.08</b> |
| <b>TOTAL .....</b>   | <b>3724.67</b>  |
| Shear/McGrane moved to adjourn. Motion carried, all ayes.<br><i>Edwin L. Mouw, Mayor</i><br><i>Rhonda L. Schmidt, Attest</i> |                 |

Published in the Hampton Chronicle on Wednesday, Mar. 31, 2021

NOTICE TO BIDDERS  
Drainage District 30, Project No. 7190.30

NOTICE TO BIDDERS  
FOR PARTIAL TILE  
REPLACEMENT LATERAL 10  
TILE  
DRAINAGE DISTRICT 30,  
FRANKLIN COUNTY  
(PROJECT NO. 7190.30)

Notice is hereby given that sealed bids will be received by the County Auditor of Franklin County, Iowa, at their office in the Franklin County Courthouse, 12 1<sup>st</sup> Ave NW, Hampton, Iowa 50441, until 10:30 a.m. on April 12, 2021 for partial Lateral 10 tile replacement of Drainage District 30, Franklin County, Iowa. Plans, specifications and form of contract are on file at the office of the County Auditor and describe the work involved and the conditions under which it is to be performed. Bids will be opened by the Engineer and the Board of Supervisors of Franklin County (acting District Trustees) at a meeting to be held in the Courthouse of Franklin County at 10:30 a.m. on April 12, 2021. Said bids will be acted on at a time and date to be determined at said bid opening. Plans

and specifications governing the construction of the proposed improvements have been prepared by CGA, 739 Park Avenue, Ackley Iowa; phone 641-847-3273. Copies of the plans and specifications for this project can be downloaded at no charge from www.cgaplanroom.com or a printed copy can be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, IA 50312 or by phone at 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. The fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

The proposed work is located in Sections 25 and 26, Township 92 North, Range 22 West in Franklin County, Iowa and consists of the furnishing of all materials, labor, and equipment to complete the approximate quantities of work, all as

described in the plans and specifications and as listed as below. One contract will be awarded for all divisions of this project.

The proposed work consists of 3,240 feet of 24" and 36" tile; private tile connections; tees; driveway repairs; concrete collars; intakes; seeding; dewatering; mobilization; and other associated work.

All bids must be filed with the County Auditor on or before the time herein stated. All bids shall be made on forms furnished by the Owner's Engineer and contained in the specifications and must be enclosed in a separate sealed envelope and plainly identified. Each proposal shall be accompanied by deposit of cash, bid bond, cashier's or certified check, or a credit union certified share draft, in a separate sealed envelope in an amount equal to five percent (5%) of the total amount of the bid. The certified or cashier's check, if used, shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States or said certified

share draft should be drawn on a credit union in Iowa or chartered under the laws of the United States; and such check or share draft shall be made payable to the Franklin County Auditor as security that if awarded a contract by resolution of said Supervisors, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bond and certificate of insurance. The deposit of cash shall be retained, certified or cashier's check or certified share draft may be cashed, or the bid bond redeemed, if the Contractor fails to enter into a contract, or fails to provide a certificate of insurance within ten (10) days after the acceptance of his proposal by resolution of the County Supervisors. No bidder may withdraw a bid within sixty (60) days after the date set for opening bids. If awarded, one (1) contract will be awarded to the lowest, responsive bidder for base bid or one of the alternate bids.

The successful bidder shall be required to execute a performance and payment bond, with sureties

approved by the County Auditor in favor of the Drainage Districts for the use and benefit of the Drainage Districts and to all persons entitled to liens for labor or material, in an amount not less than one hundred percent (100%) of the contract price of the work to be done, conditioned for the timely, efficient, and complete performance of his contracts, and the payment, as they become due, of all just claims for labor performed and material used in carrying out the contract. When the contract is executed and the performance bond approved, the certified check, share draft, cash deposited, or bid bond provided with the bid shall be returned to the bidder. The performance bond shall be provided at the time the contract for work is signed.

Payment to the Contractor will be made in monthly estimates of ninety percent (90%) of the work completed during the period as provided in Section 468.100, Code of Iowa. Pursuant to Sections 468.101 through 468.103, the balance will be paid not less than 30

days after acceptance of the work by the County Supervisors acting as Trustees of the Drainage District. All payments to the Contractor shall be made by the County Treasurer by check. No payments shall be made by drainage warrants.

The work under the proposed contract shall begin within 15 days of the Notice to Proceed. All work is to be completed by December 31, 2021 including seeding and finishing work. The Contractor shall pay the said District Five Hundred (\$500.00) per day as liquidated damages for each calendar day the work remains uncompleted after the completion date stated above.

Published upon the order of the Board of Supervisors of Franklin County (acting as District Trustees), who also reserve the right to reject any or all proposals and to waive informalities and technicalities.

*BY: Franklin County Auditor*

Published in the Hampton Chronicle on Wednesday, Mar. 24 and 31, 2021



PUBLIC NOTICE  
CAL CSD • Meeting Minutes

**CAL COMMUNITY SD MEETING MINUTES**  
CAL Special Meeting  
03/22/2021 05:30 PM  
Join Zoom Meeting 89807973346  
1. The CAL Board of Education met in special session on March 22, 2021, via Zoom. President Mitch Vanness called the meeting to order at 5:31 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 were present via Zoom. Board

members Beth Podolan and Jacob McNutt were absent. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Curriculum Coordinator Jen Koenen, HR Manager Anne Lewis and Secretary Amanda Heiden.  
II. Motion was made to approve the agenda as presented. Motion by Carlson, seconded by Johansen. Carlson, Vanness and Johansen ayes, Podolan was not present at time of vote.  
III. Board member Beth Podolan joined the meeting via phone at 5:36 p.m. during the conversation of the project.  
Mr. Lettow reviewed the bids for the construction project. The bids were much higher than the district anticipated so Mr. Lettow explained

that if the Board would like to continue with the project for this year, they could award the project to the lowest bidder then look at cutting the project down by possibly removing the HVAC portion of the project. The board agreed to award the project but look for ways to decrease the project scope for this.  
Motion was made to award the Media Center/Makerspace construction project for the summer of 2021 to Henkel Construction who submitted the lowest bid. Motion by Podolan, seconded by Johansen. All ayes.  
Motion was made to award the Asbestos removal for the project to Rew Services who submitted the lowest bid. Motion by Johansen, seconded by Podolan. All ayes.

IV. The board presented its proposal for negotiations to the CAL Education Association. The board's proposal was to agree to the 2.57% total package increase. Members of the Association present included Krista State, Chelsea Knights, Ciana Peil and Beth Myers.  
V. Principal Abby Meyer quickly reviewed the results of the staff survey in regard to the 2020-2021 school year.  
VI. There was no discussion.  
VII. Motion was made to adjourn the meeting. The meeting was adjourned at 6:08 p.m. Motion by Podolan, seconded by Johansen. All ayes.  
*Mitch Vanness, President*  
*Amanda Heiden, Secretary*

Published in the Hampton Chronicle on Wednesday, Mar. 31, 2021

NOTICE OF PETITION  
Bautista and Lopez CDDM500576

**IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN RE THE MARRIAGE OF TERESA CENON BAUTISTA AND ALEXIS JONATHAN SOSA LOPEZ**  
Upon the Petition of  
TERESA CENON BAUTISTA, Petitioner  
And Concerning  
ALEXIS JONATHAN SOSA LOPEZ, Respondent.  
Case No. CDDM500576  
ORIGINAL NOTICE  
TO THE ABOVE-NAMED RESPONDENT: ALEXIS JONATHAN SOSA LOPEZ  
You are notified that a Petition for Dissolution of Marriage and Dis-Establish Paternity has been issued by the Iowa District Court

for Franklin County in the office of the clerk of this court naming you as the respondent in this action. The name and address of the attorney for the petitioner is Megan R. Rosenberg, 9 First Street SW, P.O. Box 456, Hampton, IA 50441. The attorney's phone number is 641-456-2555; facsimile number: 641-456-3315.  
You are further notified that you must serve a motion or answer on or before the 5<sup>th</sup> day of May, 2021 and within a reasonable time thereafter file your motion or answer with the Clerk of Court for Franklin County. If you do not, judgment by default will be rendered against you for the relief demanded in the petition.  
THIS CASE HAS BEEN FILED

IN A COUNTY THAT UTILIZES ELECTRONIC FILING. Therefore, unless the attached signature page contains a hearing date for your appearance, or W1less you obtain an exemption from e-filing from the Court, you must file your Appearance and Answer electronically. You must register to e-file through the Iowa Judicial Branch website at https:// www.iowacourts.state.ia.us/EFile and obtain a log in and password for the purposes of filing and viewing documents on your case and of receiving service and notices from the court. FOR GENERAL RULES AND INFORMATION ON ELECTRONIC FILING, REFER TO THE IOWA COURT RULES CHAPTER 16 PERTAINING TO THE USE OF THE

ELECTRONIC DOCUMENT MANAGEMENT SYSTEM, also available on the Iowa Judicial Branch website. FOR COURT RULES ON THE PROTECTION OF PERSONAL PRIVACY IN COURT FILINGS, REFER TO DIVISION VI OF IOWA COURT RULES CHAPTER 16.  
If you need assistance to participate in court due to a disability, call the disability coordinator at (515) 574-3751. Persons who are hearing or speech impaired may call Relay Iowa TTY at 1-800-735-2942.) Disability coordinators cannot provide legal advice.  
**IMPORTANT**  
YOU ARE ADVISED TO SEEK LEGAL ADVICE TO PROTECT YOUR INTERESTS

PUBLIC NOTICE  
Vera Dayle Martin

**NOTICE TO CREDITORS, HEIRS, AND SURVIVING SPOUSE TO ALL PERSONS REGARDING VERA DAYLE MARTIN, DECEASED, WHO DIED ON OR ABOUT MARCH 4, 2021:**

You are hereby notified that Hills Bank, North Liberty, Iowa, is Trustee of the Vera Dayle Martin Living Trust and the Vera Dayle Martin Irrevocable Administrative Trust.  
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 months from the date of second publication of this notice, or thirty days from the date of mailing this notice to all heirs of the decedent settlor and the spouse 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 months from the date of the second publication of this notice or thirty days from the date of mailing this notice if required, or the claim shall be forever barred, unless paid or otherwise satisfied.  
Dated this 24<sup>th</sup> day of March, 2021.

Vera Dayle Martin Living Trust  
Vera Dayle Martin Irrevocable Administrative Trust  
Hills Bank  
590 Forevergreen Road  
North Liberty, IA 52317  
Attorney for Trustee:

Hilary Strayer  
ICIS PIN NO. AT0007665  
233 Scott Court  
Iowa City, IA 52245  
Dates of publication: 3/24/2021 and 3/31/2021

Published in the Hampton Chronicle on Wednesday, March 24 & 31, 2021

PUBLIC NOTICE  
Franklin Co. Application  
COUNTY BOARD OR COMMISSION APPLICATION

The Franklin County Supervisors are now taking applications for appointments that will be made July 6, 2021.  
The Supervisors will be considering appointments to the following Board or Commissions:

Veteran's Affairs Commission  
Civil Service Commission  
All Benefitted Fire District Trustees  
Board of Adjustment  
For a description of these Boards and Commissions go to our website www.co.franklin.ia.us.

Applications are available on the website or from the Auditor's Office. If an existing member would like to retain their position, download the Term Extension Request or pick one up at the Auditor's Office.

State law requires the Supervisors to make a good faith effort to balance most appointive boards, commissions, committees, and councils according to gender by January 1, 2012, and each year thereafter. Applications for Board or Commission appointments may be filed at any time with the Board of Supervisors or Auditor's office. A separate form must be filed for each Board or Commission on which you would consider serving. Please be advised that this application is a public document and may be reproduced and distributed to the public upon request. You may attach additional sheets if more space is needed.

The membership of some boards is also regulated by state law and may impact who can serve on certain boards on the basis of location of residence, veteran status, occupation, or other lawful criteria.

All applications should be turned into the Auditor's office or the Board of Supervisors by Friday, June 25, 2021.

Questions may be directed to the Franklin County Auditor's Office at 641-456-5622.

Published in the Hampton Chronicle on Wednesday, Mar. 31, 2021

PUBLIC NOTICE  
Hampton-Dumont CSD • Minutes and Claims

**HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT MEETING MINUTES**  
**Hampton-Dumont Regular Meeting 03/22/2021 06:00 PM**  
**H-D High School Media Center**  
1. The board met in exempt session for negotiations prior to the regular board meeting from 6:00 p.m. to 6:29 p.m.  
2. The Hampton-Dumont Board of Education met in Regular Session on March 22, 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 6:32 p.m. Board members Chad Hanson, Stephanie Powers, Jeff Rosenberg, Erran Miller, Mark Morrison, and Steve Severs attended the meeting in person. Board member Tom Birdsall was absent. Also present in person were: Superintendent Todd Lettow; Curriculum Coordinator Jen Koenen; Principals Steve Madson, Tony Spradlin and Jarod Haselhuhn; Activities Coordinators Jeremiah Bliss and Christi Weiser; Business Manager Lisa Lewis; HR Manager Anne Lewis; Transportation Director Dan Schipper; Maintenance Director Marlin Smith; Secretary Amanda Heiden and Student Council Representative Katelyn Proctor.  
3. Motion was made to approve the agenda as presented. Motion by Rosenberg, seconded by Powers. All ayes.  
4. There were no recognitions or awards.  
5. Communication  
a. The board presented its initial proposal to the Hampton-Dumont Education Association. The proposal included a 2% total package increase.  
b. Megan Abbas presented an overview of the new website to the board.  
6. The consent agenda was approved as presented. The minutes of the February 15, 2021, Regular Meeting and the February 15, 2021, Joint Meeting with CAL were approved. The financial reports for the month were reviewed. Contracts were approved for: Patrick Hansen as Freshman Baseball Coach; Kelly Meader as Track & Field Events Manager; Tammy Schimp as MS Girls Track Coach; Karen Carstens as Substitute Teacher pending background check; Hannah Murray as Substitute Paraeducator; Ashley Sanchez as Substitute Paraeducator, Cook and Custodian; Katie Arnold as HS Track & Field Para; Shelly Hiltton as HS Track & Field Para; Miranda Jones as MS Track & Field Para; Scott Hoegh as Volunteer HS Girls Tennis Coach. Transfers were approved for: Cole Miller from Varsity Assistant Football Coach to Varsity Head Football Coach and Ismael Rodriguez Torres from Substitute Paraeducator to High School Paraeducator. A contract amendment was approved for David Rodemeyer for Custodian. Resignations were accepted from: Carly Heiskov as HS English Language Arts Teacher, MS Girls Track Coach, 9<sup>th</sup> Grade Volleyball Coach and 9<sup>th</sup> Grade Basketball Coach; Wendy Noel as Elementary Special Education Teacher; Nicole Donnenwerth as Track & Field Events Manager; Sarah Behn as Elementary Distance Learning Coordinator; Maggie Pearson as Nurse Assistant; and Olivia Warwick as NS Paraeducator. Teacher Leadership Compensation contracts were approved for: Alexis Vosburg as Teacher/Instructional Collaborator; Jori Showalter as Teacher/Instructional Collaborator; Sarah Miller as Teacher/Instructional Collaborator; Nicole Prantner as Teacher/Instructional Collaborator; Ronna Speake as Teacher/MTSS Internal Coach; Carrie Andersen as Teacher/Lead Learner; Judy Larson as Teacher/Lead Learner; Nicole Donnenwerth as Teacher/Lead Learner; Billie Buss as Teacher/Lead Learner; Sara Butson as Teacher/Lead Learner; Traci Bruns as

Teacher/Lead Learner; Dawn Vetter as Teacher/Mentor Teacher; Stephanie Maske as Teacher/Mentor Teacher and Danielle Conlon as Teacher/Mentor Teacher. The lists of bills were approved as presented. Motion by Miller, seconded by Morrison. Rosenberg abstained from voting all other present members voted aye.  
7. No items were removed from the consent agenda.  
8. Reports  
a. Student Council representative Katelyn Proctor gave a quick update of the group's activities at the High School.  
b. Activities Coordinators Jeremiah Bliss and Christi Weiser gave updates on activities at the Middle School and High School.  
Bliss mentioned spring activities at the Middle School and a donation the Weight program received from Morts Water. Weiser talked to the board about showing support for the state to sanction girls wrestling, the guidelines in place for spring activities, and the eligibility guidelines the HS utilizes this year. The board reviewed the transportation, child nutrition and nursing department reports as submitted.  
Curriculum Coordinator Jen Koenen quickly reported on the Teacher Leadership Compensation team; the CTE Advisory meeting; content area writing and the results of the staff survey.  
c. Principal Tony Spradlin had a guest speaker talk about Esports. He also went over MS conferences, the Cool to Be Kind program at the Middle School and the Google Bark parent portal.  
Principal Jarod Haselhuhn quickly spoke about Preschool registration and the board reviewed his submitted report.  
Principal Steve Madson gave an update that included the schedule and how that may look for next year and an update on graduation plans.  
d. Mr. Lettow spoke to the board about moving through COVID in the past year and moving forward.  
9. There was no old business.  
10. New Business  
a. Motion was made to call for a public hearing for the 2021-2022 budget on Monday, April 12, 2021, at 5:30 p.m. in the HS Media Center. Motion by Miller, seconded by Rosenberg. All ayes.  
b. Motion was made to call for three-year spraying bids. Motion by Rosenberg, seconded by Miller. All ayes.  
c. Motion was made to call for mowing bids for the summer/fall of 2021. Motion made by Miller, seconded by Rosenberg. All ayes.  
d. Motion was made to approve the UNI Cooperative Agreement for Pre-Service Clinical Placement as presented. Motion by Miller, seconded by Severs. All ayes.  
e. Motion was made to dispose of two lawn mowers and a tractor on Ebay. Motion by Miller, seconded by Rosenberg. All ayes.  
f. Motion was made to approve the purchase of a lawn mower from Dumont Implement in the amount of \$8,999. Motion by Miller, seconded by Rosenberg. All ayes.  
g. Motion was made to approve the High School yearbook agreement as presented. Motion by Rosenberg, seconded by Powers. All ayes.  
h. Motion was made to approve foreign exchange student Ibrahim Cara from Albania to attend Hampton-Dumont for the 2021-2022 school year. Motion by Miller, seconded by Powers. All ayes.  
i. Motion was made to approve the open enrollments as presented. The applications included: one in from AGWSR; two in from Clarion-Goldfield-Dows for Homeschool Assistance; six in from Clarksville for Homeschool Assistance; one in from Indianola for Homeschool Assistance; one in from Iowa Falls; five in from Janesville for Homeschool Assistance; two in from Mascon City for Homeschool Assistance; one in from North Butler for Homeschool Assistance; one in from Tripoli for Homeschool Assistance; seven in from Waverly-Shell Rock for Homeschool As-

sistance; one out to CAM; one out to Clarksville; one out to North Butler and two out to West Fork.  
Motion by Rosenberg, seconded by Powers. All ayes.  
j. Motion was made to approve the second reading of board 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.E4 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 Financial Records; 705.1R1 Suspension and Debarment of Vendors and Contractors Procedure; 705.1R2 Using Federal Funds in Procurement Contracts. Motion by Rosenberg, seconded by Morrison. All ayes.  
11. Discussion Items  
a. Marlin went over the proposed summer projects which included: remodel of High School Special Education classroom/bathroom; sewer system at the High School; sound proofing of the MS gym; projectors for the MS; South Side Clever Touch/projector purchases; NS gym/cafeateria flooring replacement; South Side Cafeteria ventilation/air system; and some possible classroom furniture purchases for South Side.  
b. Mr. Lettow asked the board to consider doing a more detailed five-year facilities plan.  
c. Mr. Lettow went over the typical hiring processes of the district which are to form a hiring committee, offer the position and have candidates accept the position pending approval by the board.  
d. Mr. Lettow gave a quick update on COVID relief funds.  
12. The next regular meeting is set for April 12, 2021, at 5:30 pm in the High School Media Center.  
13. Motion was made to adjourn. The meeting was adjourned at 8:28 p.m. Motion by Rosenberg, seconded by Severs. All ayes.  
*Chairperson*  
*Secretary*  
**Hampton-Dumont CSD Claims Presented for Payment**  
**Board Meeting Date: 3/22/21**  
**General/management/save/ppel funds**  
Vendor Name -Description  
-Amount  
AgClassroomStore at USU -Ag in Classroom Supplies-Grant \$250.00..... \$274.79  
AGCO Finance-AGCO Plus -Skid Loader Repair.....\$2,926.22  
AgVantage FS -Greenhouse LP..... \$673.18  
AgVantage FS -Fuel ..... \$4,146.14  
Ahlers & Cooney P C -Legal ..... \$139.50  
Airgas USA LLC -Barkema Grant Ind Art..... \$10,176.34  
Airgas USA LLC -Industrial Arts..... \$52.24

Airgas USA LLC -HS Ind Arts Cylinder Rental .....\$52.24  
Apple Computer Inc -MS iPad Pilot.....\$5,880.00  
Apple Computer Inc -Business Office.....\$909.65  
Apple Computer Inc -MS iPad Pilot.....\$1,495.00  
Apple Computer Inc -MS iPad Pilot.....\$2,498.75  
Apple Computer Inc -Business Office.....\$4,395.00  
Apple Computer Inc -Replacement Laptop.....\$899.00  
Apple Computer Inc -Business Office.....\$2,298.00  
Apple Computer Inc -MS iPad Pilot.....\$137.50  
Apple Computer Inc -Replacement Laptop.....\$899.00  
Apple Computer Inc -iPads for Sports-COVID.....\$2,940.00  
Auto Parts Whse Inc -Supplies.....\$733.38  
Bell Piano Service -HS/MS Piano Tuning.....\$315.00  
Carolina Biological Supply -SS Science Supplies.....\$366.02  
Carolina Biological Supply -MS Science Supplies.....\$88.74  
Cedar Valley Instrument Repair -Instrument Repair.....\$88.50  
Cedar Valley Instrument Repair -Instrument Repair.....\$73.50  
Cedar Valley Instrument Repair -Instrument Repair.....\$66.00  
Cedar Valley Instrument Repair -Instrument Repair.....\$96.00  
Cedar Valley Instrument Repair -Instrument Repair.....\$77.00  
Cellular Advantage -MS Athletics COVID.....\$191.52  
Central Iowa Distributing Inc -SS Vacuum.....\$72.95  
Central Iowa Distributing Inc -NS Laundry Detergent.....\$62.00  
Central Iowa Distributing Inc -SS Vacuum.....\$457.00  
Central Iowa Distributing Inc -NS Laundry Detergent.....\$40.24  
Central Rivers AEA -Supplies/ Newsletter.....\$2,444.30  
CenturyLink -Phone Service.....\$1,119.55  
City of Hampton -Water/Sewer.....\$1,335.96  
Consolidated Energy Co. LLC -Def Fluids.....\$120.45  
CPI -Registration Fees.....\$234.90  
Culver-Hahn Electric Supply -Supplies.....\$1,396.20  
Culver-Hahn Electric Supply -HS Maint Supplies.....\$118.69  
Culver-Hahn Electric Supply -HS Maint Supplies.....\$1.90  
Culver-Hahn Electric Supply -Maint Supplies.....\$886.40  
Culver-Hahn Electric Supply -Maint Supplies.....\$253.20  
Department of Education -Bus Inspection.....\$1,250.00  
Ecolab -February Rental ...\$93.20  
Fareway Stores -Supplies \$630.44  
Follett School Solutions, Inc -Supplies.....\$207.23  
Follett School Solutions, Inc -Supplies.....\$813.97  
Franklin Co Extension -Buss Registration.....\$35.00  
Franklin Co Extension -Smith Registration.....\$35.00  
Franklin Grassland Seed Co -Supplies.....\$5.90  
Franklin Grassland Seed Co -Supplies.....\$37.14  
Franklin Medical Center -Student Accident.....\$155.00  
Hampton Hardware -Supplies.....\$306.37  
Hansell Ag Repair -Lawn Mower Repair.....\$118.60  
Harrison Truck Centers Inc. -Repair on Bus 11-1.....\$939.66  
Harrison Truck Centers Inc. -Repair Bus 9-1.....\$446.45  
Howie Equipment -Tires.....\$40.00  
Iowa Assoc of School Boards -Budget Workshop.....\$900.00  
Iowa Communications Network -Long Distance.....\$712.78  
Iowa Communications Network -Long Distance.....\$722.93  
Iowa Prison Industries -Supplies.....\$2,714.88  
Jones Appliance & TV Inc. -SS Lounge Fridge.....\$747.93  
Juice Plus+ Company, the -Farm to School.....\$1,136.95  
JW Pepper & Son -Supplies.....\$934.01  
Kapco Kent Adhesive Products Co -Labels.....\$98.26  
Kapco Kent Adhesive Products Co -Labels.....\$51.20

Liberty Hardwoods, Inc. -Industrial Tech Supplies.....\$730.00  
Madson, Steve -Principal Meeting.....\$9.70  
Mark's Plumbing Parts -HS Maint Supplies.....\$567.00  
Mark's Plumbing Parts -H Bus Barn Maint.....\$88.14  
Mark's Plumbing Parts -HS Maint Supplies.....\$169.46  
Martin Bros Dist Co -Supplies.....\$293.72  
Martin Bros Dist Co -Supplies.....\$198.76  
Martin Bros Dist Co -ProStart.....\$109.18  
Medical Enterprises, Inc -Oeds Supplies.....\$33.00  
MicroReplay -COVID Supplies.....\$2,189.00  
Mid America Publishing -Minutes.....\$313.89  
MidAmerican Energy -D Bus Barn Electric.....\$101.96  
MidAmerican Energy -NS Softball-Electric.....\$10.50  
MidAmerican Energy -Electric/ Gas.....\$17,674.55  
Mort's Water Co Inc. -MS Water Heater Repair.....\$542.50  
Napa Auto Parts -Supplies.....\$149.88  
North Central Mechanical -MS HVAC Repair.....\$512.84  
North Central Mechanical -MS Heat Pump.....\$1,162.15  
One Source the Background -Background Checks.....\$243.50  
Per Mar Security Service -Security Monitoring.....\$33.00  
Per Mar Security Service -Security Monitoring.....\$201.51  
Per Mar Security Service -Security Monitoring.....\$239.46  
Per Mar Security Service -Security Monitoring.....\$71.00  
Per Mar Security Service -Security Monitoring.....\$2,596.40  
Per Mar Security Service -Security Monitoring.....\$136.02  
Peters, Travis -Salt/Sand.....\$45.00  
Peters, Travis -Salt/Sand.....\$35.00  
Peters, Travis -Salt/Sand.....\$195.00  
Peters, Travis -Salt/Sand.....\$80.00  
Postmaster -Newsletter Postage.....\$427.99  
PPG Architectural Finishes -HS Paint Supplies.....\$383.40  
Quill Corporation -MS Tag Supplies.....\$14.35  
Quill Corporation -MS Supplies.....\$14.93  
Quill Corporation -MS Supplies.....\$37.99  
Quill Corporation -MS Supplies.....\$174.01  
Rieman Music -HS Inst Music Supplies.....\$28.05  
Rieman Music -HS Inst Music Supplies.....\$26.80  
SAI -School Law Conference.....\$110.00  
School Bus Sales Co -Back Up Alarm.....\$59.95  
School Health Corp -Nurse Supplies.....\$79.79  
School Health Corp -Nurse Supplies.....\$65.80  
School Health Corp -Health Supplies.....\$210.30  
School Specialty -HS Supplies.....\$35.93  
School Specialty -HS Art Supplies.....\$13.06  
School Specialty -HS Supplies.....\$20.78  
School Specialty -HS Art Supplies.....\$350.93  
School Specialty -Elementary Art Supplies.....\$43.27  
School Specialty -HS Supplies.....\$3.50  
School Specialty -MS Art Supplies.....\$55.20  
School Specialty -MS Art Supplies.....\$334.39  
Shred-It USA -Shred Service.....\$367.12  
Softchoice Corporation -Subscription.....\$2,649.00  
Swart Snow Removal -Dumont BB Snow Removal.....\$75.00  
Swart Snow Removal -Snow removal Dumont Bus Barn.....\$225.00  
Sync/Amazon -South Side Supplies.....\$1,030.17  
SyncB/Amazon -Supplies.....\$3,285.94  
SyncB/Amazon -MS Supplies.....\$266.46  
T-Mobile -Hot Spots (Geers).....\$200.00  
Tierney Brothers Inc. -Clever Touch.....\$1,100.00

Trane U.S. Inc -NS Heating Repair.....\$3,008.00  
Trane U.S. Inc -Supplies.....\$135.16  
Trane U.S. Inc -HS Science Room Heat Pump.....\$752.68  
U S Cellular -Cell Phone.....\$475.30  
Visa -FSC Serve Safe.....\$300.00  
Visa -Postage/Supplies.....\$495.94  
Visa -Supplies.....\$586.60  
Visa -COVID 19 Supplies.....\$2,218.58  
Waste Management -Garbage Service.....\$2,831.17  
Waste Management -H Bus Barn Garbage Service.....\$67.49  
Weber Paper Company -HS COVID Supplies.....\$104.41  
West Music Co -HS Instrumental.....\$1,020.85  
WoodRiver Energy LLC -Natural Gas.....\$2,623.11  
WoodRiver Energy LLC -Natural Gas.....\$3,799.04  
WoodRiver Energy LLC -Natural Gas.....\$5,597.45  
**Total Claims Payments.....\$129,221.86**  
**CHILD NUTRITION CLAIMS**  
Vendor Name -Description  
-Amount  
Anderson Erickson Dairy -Milk.....\$4,865.55  
Bimbo Bakeries USA -Bread.....\$648.73  
EMS Detergent Services Co. -Dish Detergent.....\$107.60  
General Parts LLC -MS Dishwasher Repair.....\$65.96  
Goodwin Tucker -NS Dishwasher Repair.....\$530.26  
Hampton-Dumont General Fund -Payroll.....\$40,489.70  
Martin Bros Dist Co -Purchased Foods.....\$24,763.91  
**Total Claims Approved:.....\$71,471.71**  
**ACTIVITY FUND CLAIMS**  
Vendor Name -Description  
-Amount  
BSN Sports, LLC -Boys Basketball.....\$30.50  
Buseman, Wendy -Speech Supplies Reimbursement.....\$13.60  
Decker Sporting Goods -Game Balls.....\$554.95  
Dumont Harken Lumber -FFA Supplies.....\$54.87  
Heimer, Peter -2-1-21 GMS Basketball Official.....\$75.00  
Impact Applications Inc -Concussion Testing.....\$2,387.50  
Johnson, Dale -2/11/21 BMS Basketball Official.....\$75.00  
Johnson, Dale.....2/18/21 BMS Basketball Official.....\$75.00  
Mason City Community Theatre -Costume Rental.....\$55.00  
Mid America Publishing -Cool to Be Kind Campaign Cards.....\$50.00  
Mid America Publishing -Cool to Be Kind Campaign Lamination.....\$10.00  
Mid America Publishing -Mask Signs/Activity Passes.....\$90.00  
OBrien, Scott -1/25/21 GMS Basketball Official.....\$75.00  
OBrien, Scott -2/11/21 BMS Basketball Official.....\$75.00  
OBrien, Scott -2/18/21 BMS Basketball Official.....\$75.00  
OBrien, Scott -2/8/21 GMS Basketball Official.....\$75.00  
Pearson, Alex -2/2/21 MS Wrestling Official.....\$75.00  
Pump, Marty -2/8/21 GMS Basketball Official.....\$75.00  
Ruter, Steve -1/25/21 GMS Basketball Official.....\$75.00  
Schroeder, Melvin -1/28/21 BMS Basketball Official.....\$75.00  
Spotts, Marcus -2/2/21 MS Wrestling Official.....\$75.00  
SyncB/Amazon -Supplies.....\$554.75  
United Bank and Trust Co -Start Cash.....\$300.00  
United Bank and Trust Co -Start Cash.....\$900.00  
United Bank and Trust Co -Start Cash.....\$900.00  
United Bank and Trust Co -Wrestlers Meals Money.....\$228.00  
Westhoff, Elle -Reimbursement-Student Council.....\$140.40  
**SUPPLIES**  
**TOTAL CLAIMS PAID...\$7,349.57**







NOTICE OF ELECTION  
Drainage District 25

NOTICE OF DRAINAGE  
ELECTION  
DRAINAGE DISTRICT 25,  
FRANKLIN COUNTY  
SATURDAY, APRIL 10, 2021  
POLLS OPEN FROM 1:00 P.M.  
TO 5:00 P.M.  
JOHN SNYNER'S HOME – 1106  
CARDINAL AVE, DOWS, IA 50071  
To all landowners within Drainage  
District 25 which includes all or parts  
of Sections 4, 8, 9, 16, 17 and 20 of  
Morgan Township 91 North, Range  
22 West.

YOU AND EACH OF YOU ARE  
HEREBY NOTIFIED that a petition  
signed by a majority of persons own-  
ing land within Drainage District 25  
has been filed in the office of the  
Franklin County Auditor.

YOU ARE FURTHER NOTIFIED  
that the Board of Supervisors, act-  
ing as Trustees of Drainage District  
25, has canvassed said petition and  
ordered an election to be held on  
the 10<sup>th</sup> day of April, 2021, with polls  
opening at 1:00 P.M. and closing at  
5:00 P.M. located at John Snyder's  
Home, 1106 Cardinal Ave, Dows, IA  
50071

YOU ARE FURTHER NOTIFIED  
that three trustees will be elected  
and will hold office until the fourth  
Saturday in January next succeed-  
ing the election. On the third Satur-  
day in January next succeeding this  
election, an election shall be held at  
which three trustees shall be cho-  
sen, one for one year, one for two  
years and one for three years, and  
each shall qualify and enter upon  
the duties of the office on the fourth  
Saturday of the same January. On  
the third Saturday in each succeed-  
ing January, an election shall be  
held to choose a successor to the  
trustee whose term is about to exp-  
ire. (Code of Iowa §468.518.)

YOU ARE FURTHER NOTIFIED  
that landowners eighteen years of  
age or older and any railway or cor-  
poration owning land in the district  
assessed for benefits shall be enti-  
tled to one vote only. (Code of Iowa  
§468.510 and §468.515.) Only one  
individual per joint owner or corpo-  
ration may vote.

Published by order of the Frank-  
lin County Board of Supervisors, as  
Trustees for Drainage District 25.

Published in the Hampton  
Chronicle on Wednesday, Mar. 31  
and Apr. 1, 2021

PROBATE  
Fahrman ES501661

THE IOWA DISTRICT COURT  
FRANKLIN COUNTY  
IN THE MATTER OF THE  
ESTATE OF DEANNA D.  
FAHRMANN, DECEASED.

PROBATE NO. ES501661  
NOTICE OF PROBATE OF WILL,  
OF APPOINTMENT OF EXEC-  
UTOR, AND NOTICE TO CRED-  
ITORS

To All Persons Interested in the  
Estate of Deanna D. Fahrman,  
Deceased, who died on or about  
November 4, 2019:

You are hereby notified that on the  
19<sup>th</sup> day of March, 2021, the last will  
and testament of Deanna D. Fahr-  
mann, deceased, bearing date  
of the 25<sup>th</sup> day of May, 2017, was  
admitted to probate in the above  
named court and that Jeffrey A.  
Fahrman was appointed Execu-  
tor of the Estate. Any action to set  
aside the will must be brought in the  
district court of said county with-  
in the later to occur of four months  
from the date of the second publi-  
cation of this notice or one month  
from the date of mailing of this no-  
tice to all heirs of the decedent and  
devises under the will whose iden-  
tities are reasonably ascertainable,  
or thereafter be forever barred.

Notice is further given that all per-

sons indebted to the Estate are re-  
quested to make immediate pay-  
ment 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 au-  
thenticated, for allowance, and un-  
less so filed by the later to occur of  
four months from the second publi-  
cation of this notice or one month  
from the date of mailing of this no-  
tice (unless otherwise allowed or  
paid) a claim is thereafter forever  
barred.

Dated this 19 day of March 2021.  
Jeffrey A. Fahrman, Executor of  
Estate  
4902 SW Scott Street  
Ankeny, IA 50023  
Laura R. Luetje, ICIS PIN No:  
AT0008915  
William C. Strong, ICIS PIN No:  
AT0012393  
Attorneys for the Estate  
Firm Name: Lamberti, Gocke &  
Luetje, P.C.  
Address: 210 NE Delaware Ave.,  
Ste. 200  
Ankeny, IA 50021  
Date of second publication  
7 day of April, 2021  
Probate Code Section 304

Published in the Hampton Chronicle on Wednesday, Mar. 31 and April  
7, 2021

PUBLIC NOTICE  
Hampton City Council • Minutes and Claims

HAMPTON CITY COUNCIL  
REGULAR SESSION MINUTES  
THURSDAY, MARCH 25, 2021,  
6:00 P.M.

The Hampton City Council Regular  
Session was called to order at  
the Franklin County Law Enforce-  
ment Center by Mayor Russell  
Wood at 6:00 p.m. Council mem-  
bers in attendance were, Rich-  
ard Lukensmeyer, Steve Birdsall,  
James Davies, Bill Hodge, Barry  
Lamos and Patrick Palmer. 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. Mo-  
tion by Hodge. Second by Birdsall.  
Motion approved unanimously.

Council Workshop report: None.  
Public Comment: Mayor Wood in-  
vited those wishing to make pub-  
lic comment to address the Coun-  
cil. Dan and Lu Rodemeyer, 708  
1<sup>st</sup> Ave SE spoke concerning traf-  
fic concerns on 5<sup>th</sup> St SE, 6<sup>th</sup> St SE,  
and 7<sup>th</sup> St SE from 4<sup>th</sup> Ave SE to 1<sup>st</sup>  
Ave SE. They demand stop signs  
be installed. Will be discussed at a  
future workshop.

Amee Miller, Prevention Special-  
ist at Prairie Ridge regarding train-  
ing available for new liquor license  
applicants and requesting the City  
recommend to new liquor license  
applicants in the city.

Scott Stillwell, 121 2<sup>nd</sup> Ave SE and  
employee of MidAmerican Energy  
stated he obtained a grant applica-  
tion extension and encouraged the  
city to apply for the Trees Please  
grant.

Public Hearing: None. Old Busi-  
ness: None. New Business: None.  
Mayor Wood called for a motion to  
approve claims. Motion by Lukens-  
meyer, seconded by Hodge to ap-  
prove claims, as recommended by  
Staff, totaling \$246,806.60. Motion  
approved unanimously.

City Manager Dunt presented  
Resolution 2021-05 "RESOLU-  
TION SETTING PUBLIC HEAR-  
ING DATE FOR CONSIDERATION  
OF THE SALE OF VACATED AL-  
LEY BETWEEN 1ST AVE NW

AND 2ND AVE NW, BLOCK 11,  
ORIGINAL TOWN OF HAMPTON,  
FRANKLIN COUNTY  
"IOWA" Motion by Davies, sec-  
ond by Birdsall to approve Resolu-  
tion 2021-05. Roll call vote. Ayes;  
Davies, Palmer, Hodge, Lamos,  
Lukensmeyer, and Birdsall. Nays;  
none. Resolution 2021-05 ap-  
proved and adopted.

Mark Crawford, Crawford En-  
gineering presented Resolution  
2021-06 "RESOLUTION TO PRO-  
VIDE FOR A NOTICE OF HEAR-  
ING ON PROPOSED PLANS,  
SPECIFICATIONS, FORM OF  
CONTRACT AND ESTIMATE OF  
COST FOR THE 2021-2022 PCC  
RECONSTRUCTION

PROJECT, AND THE TAKING OF  
BIDS THEREFOR" Motion by Bird-  
sall, second by Lukensmeyer to ap-  
prove Resolution 2021-06. Roll call  
vote. Ayes; Birdsall, Hodge, Palm-  
er, Lamos, Lukensmeyer and Da-  
vies. Nays; none. Resolution 2021-  
06 approved and adopted.

Mark Crawford, Crawford En-  
gineering presented Resolution  
2021-07 "RESOLUTION TO PRO-  
VIDE FOR A NOTICE OF HEAR-  
ING ON PROPOSED PLANS,  
SPECIFICATIONS, FORM OF  
CONTRACT AND ESTIMATE OF  
COST FOR THE 2021-2022  
STREET REHABILITATION  
PROGRAM, AND THE TAKING  
OF BIDS THEREFOR" Motion by  
Palmer, second by Lukensmeyer  
to approve Resolution 2021-07.  
Roll call vote. Ayes; Davies, Bird-  
sall, Hodge, Palmer, Lamos and  
Lukensmeyer. Nays; none. Reso-  
lution 2021-07 approved and ap-  
proved.

City Manager Dunt presented  
Ordinance No. 387: "AN ORDI-  
NANCE APPROVING A MORA-  
TORIUM ON THE OPERATION  
OF ANY NEW BARS, TAVERNS,  
NIGHTCLUBS, OR ANY OTHER  
ESTABLISHMENTS WITH A LI-  
QUOR LICENSE IN THE ARTE-  
RIAL TRANSITIONAL (A-T) AND  
DOWNTOWN COMMERCIAL (C-  
1) ZONING DISTRICTS" (second

reading) Motion by Palmer, sec-  
ond by Davies to approve the sec-  
ond reading of Ordinance 387. Roll  
call vote. Ayes; Hodge, Birdsall,  
Lamos, Davies, Lukensmeyer, and  
Palmer. Nays; none. Ordinance  
387 second reading approved.

Motion by Birdsall, seconded by  
Palmer to approve the Consent  
Agenda, including previous min-  
utes as drafted for publication from  
the Thursday, February 25, 2021  
Regular Session; minutes as draft-  
ed for publication from the Monday,  
March 15, 2021 Special Session,  
schedule the next Regular Session  
for Thursday, April 8, 2021, at 6:00  
p.m., at the Franklin County Law  
Enforcement Center; Approve re-  
newal of liquor licensing for H-Vee  
Hampton Dollar Fresh, 808 4<sup>th</sup> St  
SE; and approve ownership update  
on liquor license for Kum & Go #1,  
609 Central Ave W, Hampton. Mo-  
tion 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 Davies  
and Palmer. Mayor's Report given  
by Mayor Wood.

Motion to adjourn by Palmer at  
7:01 p.m. Second by Birdsall. Mo-  
tion approved unanimously.

Adjournment 7:01 p.m.  
Attest:  
Ron Dunt, City Manager  
Mayor Russell Wood

MARCH 25, 2021  
CITY OF HAMPTON  
FINANCIAL REPORT  
CLAIMS FOR APPROVAL  
VENDOR-DESCRIPTION  
-AMOUNT  
A&M Electric Inc -Repair ....\$210.16  
AgSource Laboratories -Lab Test-  
ing .....\$763.50  
Ahlers & Cooney PC -Atty Fees.....  
.....\$5,190.13  
Amazon/SyncB -Supply.....\$171.79  
Arbor Monkees, LLC -Tree Remov-  
al.....\$17,700.00  
Auto Parts Inc -Supply.....\$15.86  
Bergan KDV Tech & Consult -Prof  
Fees.....\$41.25

Better Homes & Gardens -Book....  
\$489.60  
Bound to Stay Bound Books  
-Books.....\$345.02  
Cady & Rosenberg -Atty Fees.....  
.....\$662.50  
Cam Spray -Supply.....\$36.12  
Canon Financial Services -Supply  
.....\$93.43  
Center Point Large Print -Books ...  
.....\$88.08  
CenturyLink -Phone.....\$1,288.35  
CenturyLink01 -Phone.....\$63.44  
Consolidated Energy Co -Fuel.....  
.....\$28,195.71  
Country Sampler -Periodical.....  
.....\$14.98  
Crawford Eng & Survey Inc -Engi-  
neering.....\$6,333.88  
Creative Solutions UNLIMI -Prof  
Fees.....\$1,547.40  
Culligan Water -Bldg Maint...\$29.95  
D&L Sanitation Inc -Garbage ....  
.....\$415.00  
DEMCO -Supply .....\$521.92  
EBS -Health- Pre-Tax ....\$2,991.86  
EBS - City's Portion -Health Insur-  
ance.....\$28,195.08  
EFTPS FED WH -FED/FICA Tax ..  
.....\$26,160.53  
EMC National Life Company -Life  
Insurance.....\$366.50  
Fareway Stores Inc -Reading Pro-  
gram.....\$47.20  
Flowers on Fourth -Flowers.....  
.....\$40.00  
Folkerts, Kale -Prof Fees...\$100.00  
Franklin Rec -Utilities.....  
.....\$959.82  
Git-N-Go Convenience Stor -Fuel.  
.....\$1,781.16  
Gleisner Automotive -Reapir.....  
.....\$194.62  
Gordon Flesch Company -Supply.  
.....\$98.99  
Grajales, Maria -Shelter Deposit...  
.....\$100.00  
Greater Franklin County -Hot/Mot  
Tax .....\$5,836.44  
GRP & Associates -Waste Re-  
move.....\$47.00  
Guideposts -Books .....\$79.76  
Hach Company -Lab Testing.....  
.....\$188.25  
Hampton Hardware -Supply.....  
.....\$117.49

Hampton Post Office -Postage .....  
\$489.60  
Hampton Veterinary Center  
-Pound Fees.....\$430.00  
IA Dept of Inspects & App -Pool  
Food LIC.....\$150.00  
Illinois Library Assoc -iRead.....  
.....\$109.98  
Ingram Library Services -Books...  
.....\$290.55  
Interstate All Battery Ct -Repair ...  
.....\$57.50  
Iowa Dept of Revenue & FI -Sales  
Tax .....\$3,155.00  
Iowa Police Chiefs Assn -Training.  
.....\$135.00  
IPERS -IPERS- Protectn.....  
.....\$17,281.80  
Kangley, Jack -Shelter Refund.....  
.....\$150.00  
Keith's Auto & Truck Clin -Repair ..  
.....\$587.81  
Keystone Labs Inc -Lab Testing....  
.....\$210.00  
Koch Brothers -Supply .....\$154.95  
Kum & Go -Fuel .....\$30.25  
Kwik Trip Inc / Kwik Star -Fuel.....  
.....\$289.58  
Leaf -Supply.....\$155.38  
Mediacom -Phone .....\$742.60  
Menards - Mason City -Equipment  
.....\$635.76  
Mid-America Publishing Co -Print-  
ing .....\$581.90  
MidAmerican Energy Co -Electric.  
.....\$17,758.89  
Miller, Erran -Training.....\$54.00  
Mort's Water Co -Supply .....\$58.60  
Napa Auto Parts -Supply ....\$100.13  
Office Depot01 -Supply ....\$112.89  
Palacios, John -Shelter Deposit....  
.....\$100.00  
Peterson Backhoe -Misc Contract  
.....\$1,980.00  
Quality Pump & Control -Repair....  
.....\$750.00  
RCSI -Utilities .....\$49.90  
Reminder Printing Co, The -Print-  
ing .....\$157.50  
Sandry Fire Supply LLC -Equip-  
ment.....\$67.40  
Schaefer, Robert D -Reimburse-  
ment.....\$58.54  
Schlachter, Nicole -Shelter Depos-  
it.....\$100.00  
Schumann Aviation -Contract

Fees.....\$2,929.08  
Shield Pest Control LLC -Bldg  
Maint .....\$65.00  
State WH -State Tax .....\$4,710.00  
Storey Kenworthy -Supply.....  
.....\$178.70  
Team Laboratory Chemical -Sup-  
ply .....\$612.50  
Tidman, Whitney -Shelter Deposit  
.....\$100.00  
Trejo-Diosdado, Carolina -Shelter  
Deposit .....\$100.00  
UnityPoint Clinic Occup M -Test-  
ing .....\$181.00  
Unumprovident Corporation -Dis-  
ability Ins.....\$874.29  
US Cellular -Phone.....\$111.61  
USA BlueBook -Supply.....\$33.48  
USA Today -Periodical .....\$773.70  
Utility Equipment Co. -Supply .....  
.....\$1,610.36  
Van Wall Equipment -Repair .....  
.....\$12.32  
Visa -Supply .....\$3,033.39  
Waste Management -Garbage.....  
.....\$35.26  
Wearda Farm Mgmt Inc -Shelter  
Refund .....\$100.00  
Westrum Leak Detection In -Misc  
Contract.....\$1,045.00  
Wickwire, Nicole -Library Maint....  
.....\$300.00  
WM Tel - Woolstock Mutual  
-Phone.....\$99.90  
Payroll Checks -Total Payroll  
Checks.....\$78,055.42  
CLAIMS TOTAL .....\$246,806.60  
CLAIMS BY FUND:  
GENERAL FUND.....\$80,148.95  
GENERAL - LOST/POOL FUND...  
.....\$1,379.08  
LIBRARY FUND .....\$17,969.92  
ROAD USE TAX FUND.....  
.....\$49,696.55  
EMPLOYEE BENEFITS FUND .....  
.....\$19,138.45  
FORFEITURE FUND.....\$539.88  
T I F FUND .....\$197.00  
WATER OPERATING FUND.....  
.....\$41,942.47  
SEWER FUND .....\$35,794.30  
CLAIMS TOTAL .....\$246,806.60