#### **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 EXECU-TORS AND NOTICE TO CREDI-

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

TORS

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

Published in the Chronicle on March 31 and April 7, 2021

8,917

### **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 8th day of April 2021 at 6:00 o'clock p.m., at the Franklin County Law Enforcement Center, 105 5th St SW, Hamp-

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

the following item:

the Council of Hampton, Iowa, as provided by 354.23 of the Code of ton, Iowa to receive comments on

lowa, as amended. Dated this 26th day of March 2021. Ron Dunt

City Clerk, City of Hampton, State

at its meeting at 6:00 p.m., Thurs-

Due to public health concerns re-lated to COVID-19, this hearing will

also be conducted electronically.

Interested persons may attend or

participate in the meeting by the

MEETING ID# 886 3803 7400 AND PASSWORD 034247 \* LONG DIS-

This Notice is given by order of

WHEN PROMPTED ENTER

day, April 8, 2021.

following method:

DIAL 1-312-626-6799

TANCE FEES MAY APPLY

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** 

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

MINOR, VINCEN LIDDLE AND

SHELLY ZIMMERMAN FROM

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DU-MONT, IOWA, ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING JUNE

30, 2022 IN THE NAME AND BY THE AU-THORITY OF THE CITY OF DU-

MONT, 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

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

Local Option -Water Checking

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

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 adopt-

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 8th meeting, the Council will take action to set the date for Public Hearing. The hearing will be held at

the May 13th 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 with-stand the effects of the pressure and buoyancy of flood waters. Roll call: Aves-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: Aves-Brown, McGrane, Shear, Tyrrell: Absent-Swart: Navs-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: Aves-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

WHEREAS, Iowa Code Sections 321.234A(1)(f) and 321I.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 RE-SOLVED by the City Council of the City of Dumont, Iowa, that a REG-ISTERED 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 31st of each year. All registrations become delinquent on March 31st. A sticker from the City of Dumont will be issued for place ment on the unit to be visible from the rear of the unit;

· when registering proof of insurance and a valid driver's license is

· 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 sun-

rise to sunset; must have adequate brakes:

· are a motorized vehicle and are NOT allowed on City sidewalks, walking trails, bike trails or City · any person found guilty of violat-

ing 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. Mc-Grane 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 8th meeting to set the public hearing. The hearing and bid opening will be held at the May

13th 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 Ufford-\$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

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 ap-

prove this month's Clerk's Report. Roll call: Ayes-Brown, McGrane, Shear, Tyrrell; Absent-Swart; Nays-none. Motion carried. This year represents the 10th year

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

| GENERAL                         |
|---------------------------------|
| Access Systems -maintenance     |
| contract-copier138.53           |
| Baker & Taylor -books25.55      |
| Butler Co. Sheriff's Office     |
| law enforcement-2nd gtr. 2021   |
| 4975.00                         |
| Centurion Technologies -Smar    |
| Shield Business Care64.00       |
| Consumer Reports -magazine      |
| sponsorship32.10                |
| Counsel -maintenance con        |
| tract-copier 198.12             |
| Debra J. Eisentrager -reimbbook |
| DVDs/office supplies 103.74     |
| Dumont American Legion -flags   |
| 60.00                           |
| Dumont Harken Lumber, Incdoo    |

| 60.00                          |
|--------------------------------|
| Dumont Harken Lumber, Incdoor  |
| handle38.99                    |
| Dumont Post Office -book of    |
| stamps11.00                    |
| Dumont Telephone Company       |
| -phone/fax/internet289.48      |
| Hampton Chronicle -newspaper   |
| sponsorship58.00               |
| IPERS -IPERS723.20             |
| 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 ma-chine/supplies ...............150.64 Pioneer Heritage Library - DVDs ...

...30.00 The Computer Guy -computer maintenance......60.00 Linda A. Allen, The Mustard Seed .....60.00 -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 TOTAL GENERAL ......17292.37 **ROAD USE TAX** 

AGCO Finance -spark plug .... 2.08 Airgas USA, LLC -cylinder rental .. ..30.31 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 ......33.98 IPERS -IPERS .......441.21 Internal Revenue Service -Fed/ 

MidAmerican Energy -utilities Uthe's Corner Repair -air brakes . 113.25 repair.. Wellmark -insurance-payroll ..293.68 TOTAL RUT FUND. .3232.25 RUT FUND PAYROLL/HSA-2-

2021 .2070.54 TOTAL RUT FUND.. .5302.79 WATER AgSource Cooperative Services

-water analysis .. .25.50 Brown Supply Co. -repair clamp ..291.34 Dumont Harken Lumber, Inc. -cored block...... Gordon Flesch Company, Inc.

-maintenance contract-printer . Hawkins, Inc. -chlorine/phosphate 619.21 IPERS - IPERS .. Internal Revenue Service -Fed/ FICA taxes......388.44

Kirkwood Comm. College Cont. Ed -water treatment class-Levi .485.00 MidAmerican Energy -utilities . Wellmark -insurance-payroll . ... 132.73

TOTAL WATER .2409.82 WATER FUND PAYROLL/2-2021 TOTAL WATER FUND .....3724.67 SEWER

AgSource Cooperative Services -wastewater analysis... ....366.00 Brown Supply Co. -coupling/gas-Dumont Post Office -billing postage 2-28-2021/stamps .... ...111.45 Dumont Telephone Company -phone/UPS fees...... IPERS -IPERS ..... ..399.34 Internal Revenue Service -Fed/

FICA taxes..... ..543.50 MidAmerican Energy -utilities .. ....569.01 NIACC -wastewater operator cont. Wellmark -insurance-payroll ....170.19 SEWER FUND..... .2475.61

SEWER FUND PAYROLL/2-2021. ..... 1941.07 TOTAL SEWER FUND.....4416.68 LANDFILL/GARBAGE Butler Co. Solid Waste Comm. -disposal fee/March 2021

FICA taxes......109.46 Jendro Sanitation Services -February 2021 collection/50 tags ..... ... 2116 73

Wellmark -insurance-payroll 37.45 LANDFILL/GARBAGE...... 4570.71 LANDFILL PAYROLL/2-2021.. ...370.86 TOTAL LANDFILL/GARBAGE ....

.... 4941.57 TOTAL ACCOUNTS PAYABLE . PAYROLL/HSA CONTRIBUTE TIONS-FEBRUARY 2021 9317.14 TOTAL.....35678.08

Shear/McGrane moved to adjourn. Motion carried, all ayes. Edwin L. Mouw, Mayor Rhonda L. Schmidt, Attest

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 1st 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 lowa; 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 RE-FUNDABLE, 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

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 low est, responsive bidder for base bid or one of the alternate bids.

The successful bidder shall be reguired 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

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

days after acceptance of the work

by the County Supervisors acting

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 technical-

BY: Franklin County Auditor

# **PUBLIC NOTICES**

### **PUBLIC NOTICE CAL CSD • Meeting Minutes**

**CAL COMMUNITY SD MEETING MINUTES** CAL Special Meeting 03/22/2021 05:30 PM

Join Zoom Meeting 89807973346 I. 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

tinue 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

that if the Board would like to con-

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.

Podolan, seconded by Johansen.

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

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 RETHE 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 RE-

SPONDENT: 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 5th 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

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 GEN-ERAL RULES AND INFORMA-TION ON ELECTRONIC FILING. REFER TO THE IOWA COURT RULES CHAPTER 16 PERTAIN-

TER 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 Relav Iowa TTY at 1-800-735-

YOU ARE ADVISED TO SEEK LEGAL ADVICE TO PROTECT YOUR INTERESTS

Airgas USA LLC -HS Ind Arts Cyl-

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 CHAP-

ELECTRONIC DOCUMENT

not provide legal advice. IMPORTANT

2942.) Disability coordinators can-

...\$899.00

.\$733.38

24 & 31, 2021

### **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 24th 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

### **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.

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 Audi-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-

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

Published in the Hampton Chronicle on Wednesday, Mar. 17, 24, and 31, 2021

### **PUBLIC NOTICE Hampton-Dumont CSD • Minutes and Claims**

**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.

HAMPTON-DUMONT

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 Birdsell was absent. Also present in person were: Superintendent d Lettow: Curric nator Jen Koenen; Principals Steve Madson, Tony Spradlin and Jarod Haselhuhn: Activities Coordinators Jeromiah 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

3. Motion was made to approve the agenda as presented. Motion by Rosenberg, seconded by Powers. All ayes.

4. There were no recognitions or

a. The board presented its initial proposal to the Hampton-Dumont

5. Communication

Education Association. The proposal included a 2% total package b. Megan Abbas presented an

overview of the new website to the

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 Subsitute Paraeducator: Ashley Sanchez as Substitute Paraeducator, Cook and Custodian; Katie Arnold as HS Track & Field Para: Shelly Hilton 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 Varsi ty 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 Hei-Iskov as HS English Language Arts Teacher. MS Girls Track Coach, 9th Grade Volleyball Coach and 9th 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; Nichole 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; Sephanie Maske as Teacher/Mentor Teacher and Denielle 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 mem-

bers voted aye.7. No items were removed from the consent agenda.

8. Reports a Student Council representative Katelyn Proctor gave a quick up-

date of the group's activities at the High School. b. Activities Coordinators Jeromi-

ah 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 wresling the guidelines 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 Leadérship 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, sec-

onded 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.

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, sec-

onded 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 lowa 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 Wavery-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.

ING TO THE USE OF THE

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 Equal 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; tion 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 Chal-

lenging 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/cafeteria 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

**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

Airgas USA LLC -Barkema Grant Ind Art ...... \$10,176.34 Airgas USA LLC -Industrial Arts....

.....\$52.24

..\$52.24 inder Rental .... Apple Computer Inc -MS iPad Pilot \$5,880.00 Apple Computer Inc -Business Of-.\$909.65 Computer Inc -MS iPad Apple .\$1,495.00 Pilot. Computer Inc -MS iPad Apple Pilot .\$2,498,75 Apple Computer Inc -Business Of-\$4,395.00 Apple Computer Inc -Replacement

Laptop..

Apple Computer Inc -Business Of-\$2,298,00 fice. Apple Computer Inc -MS iPad . \$137.50 Apple Computer Inc -Replacement ..\$899.00 Laptop.. Apple Computer Inc -iPads for Sports-COVID... .\$2,940.00 Auto Parts Whse Inc -Supplies .

Bell Piano Service -HS/MS Piano Tuning .. ..\$315.00 Carolina Biological Supply -SS cienc 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 Maint Supplies...... 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 Communiations Network -Long Distance.....\$722.93 Iowa Prison Industries - Supplies. .....\$2,714.88 Jones Appliance & TV Inc. -SS 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..... 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 -Qeds Supplies.....\$33 MicroReplay -COVID Supplies .\$33.00

.\$2,189.00 Mid America Publishing -Minutes... ..\$313.89 MidAmerican Energy -D Bus Barn .\$101.96 Electrict..... MidAmerican Energy -NS Soft-.\$10.50 ball-Electric.... MidAmerican Energy -Electric/ 7 974 55 Mort's Water Co Inc. -MS Water

Heater Repair .....\$542.50 Napa Auto Parts -Supplies... 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..... Quill Corporation -MS Supplies.... .. \$37.99 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 Sup-plies ......\$65.80 School Health Corp -Health Supplies ......\$210.30 School Speciality -HS Supplies.... School Speciality -HS Art Supplies .....\$13.06 School Speciality -HS Supplies.... \$20.78 School Speciality -HS Art Supplies ......\$350.93 School Speciality -Elementary Art Supplies.....\$43.27 School Speciality -HS Supplies....

\$3.50 School Speciality -MS Art Supplies ......\$55.20 School Speciality -MS Art Supplies .....\$334.39 Shred-It USA -Shred Service ...... \$367.12 Softchoice Corporation -Subscrip-

...\$3.50

tion.....\$2,649.00 Swart Snow Removal -Dumont BB Snow Removal ......\$75.00 Swart Snow Removal - Snow remove al 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 ..\$586.60 Visa -Supplies. Visa -COVID 19 Supplies .

..\$2,218.58 Waste Management -Garbage Service ... \$2.831.17 Waste Management -H Bus Barn Garbage Service ..... \$87.49 Paper Company -HS Supplies ...... \$104.41 Weber COVID Supplies .. West Music Co -HS Instrumental. ..\$1,020.85

WoodRiver Energy LLC -Natural .. \$2,623.11 WoodRiver Energy LLC -Natural ...\$3,799.04 Gas ..... WoodRiver Energy LLC -Natural Gas. ...\$5,597.45 Total Claims Payments.

.... \$129,221.86 CHILD NUTRITION CL 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 Campain Cards....\$50.00

Mid America Publishing -Cool to Be Kind Campain Lamination ...

OBrien, Scott -1/25/21 GMS Basketball Official......\$75.00 OBrien, Scott -1/28/21 BMS Basketball Official.........\$75.00
OBrien, Scott -2-1-21 GMS Basketball Official.......\$75.00
OBrien, Scott -2/11/21 BMS Basketball Official......\$75.00 ketball 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 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 -Reimburse-ment-Student Council .....\$140.40

TOTAL CLAIMS PAID... \$7,319.57

anticipated, will be available at the hearing

### WEDNESDAY, MARCH 31, 2021

### **PUBLIC NOTICE Coulter• Amendment of Current Budget**

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

COULTER Fiscal Year July 1, 2020 - June 30, 2021

PUBLIC NOTICES

The City of COULTER will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021 Phone: (641) 866-6942

Meeting Date/Time: 4/14/2021 06:30 PM Contact: Janet Hanson Meeting Location: Coulter City Hall, 112 Main Street, Coulter IA 50431

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and

**Total Budget Total Budget After** Current **REVENUES & OTHER FINANCING SOURCES** as Certified Amendment **Current Amendment** or Last Amended Taxes Levied on Property 84.438 84,438 2 Less: Uncollected Delinquent Taxes - Levy Year 0 3 Net Current Property Tax 84.438 0 84,438 4 Delinquent Property Tax Revenue 0 0 5 TIF Revenues 0 0 6 Other City Taxes 33.608 0 33,608 7 icenses & Permits 465 0 465 8 Use of Money & Property 800 10 810 9 39,643 52.406 92,049 Intergovernmental 10 Charges for Service 83,800 0 83,800 11 0 Special Assessments 12 1,405 Miscellaneous 19,500 20,905 Other Financing Sources 13 0 0 Transfers In 14 0 0 15 41,058 **Total Revenues & Other Sources** 275,017 316,075 **EXPENDITURES & OTHER FINANCING USES** 16 **Public Safety** 33.498 5,491 38,989 17 Public Works 79,000 0 79,000 18 Health and Social Services 1,285 0 1,285 19 17,600 35,666 53,266 Culture and Recreation Community and Economic Development 20 22,400 -5,000 17,400 21 General Government 46,600 5,000 51,600 22 Debt Service 24,500 0 24,500 23 Capital Projects 17,000 0 17,000 24 41,157 Total Government Activities Expenditures 241,883 283,040 25 Business Type/Enterprise 77,600 77,600 26 41,157 Total Gov Activities & Business Expenditures 319,483 360,640 27 Tranfers Out 28 41,157 **Total Expenditures/Transfers Out** 319,483 360,640 **Excess Revenues & Other Sources Over** 29 -99 -44,466 -44,565 (Under) Expenditures/Transfers Out Beginning Fund Balance July 1, 2020 30 228.979 0 228,979

Explanation of Changes: Revenues: Use of Money & Property = \$10 Library Interest; Intergovernmental = \$30652 Library Revenue, \$5491 Fire Department Grant, \$1000 Flags Grant, \$2500 Community Center Grant; Miscellaneous = \$1405 Library Revenue. Expenditures: Public Safety = \$5491 Fire Department Equipment; Culture & Recreation = \$32166 Library Expenses, \$1000 Flag Expense, \$2500 Community Center Expense; Decrease Comm & Econ Development by \$5000 and Increase General Government by \$5000.00

184.513

-99

184.414

31

Published in the Chronicle on March 31, 2021

### **PUBLIC NOTICE** Franklin Co. BOS Min & Claims 3.22.2021

#### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF **SUPERVISORS MARCH 22ND, 2021**

Be it duly noted that these are the unapproved minutes.

Ending Fund Balance June 30, 2021

The Board of Supervisors met at 8:30AM at the Franklin County Courthouse with Board members Michael Nolte (via Zoom), Gary McVicker, Chris Vanness present.

Chairman Nolte led the Pledge of Allegiance. Motion by McVicker, Seconded by Vanness to approve the Agenda as presented. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve the Board Minutes and Drainage Minutes dated 3/15/21. All ayes. Motion carried.

Public Comment & Board Committee Reports: Ryan Peterson, Head of faintenance met with the board about several items including the of battery backup for the Boiler system. Vanness attended North IA Community Action Organization. He also attended Franklin County Development Assn. They have hired a new director, Mary Amsbaugh. McVicker attended 2<sup>nd</sup> Judicial District.

Jay Waddingham, County Engineer met with the Board regarding various items. They have sold the fertilizer equipment and an old dump truck. The crews have moved into the new Popejoy shed. Motion by Vanness, seconded by Nolte to approve the application for Approval of Construction of Subdrain within Franklin County Secondary Road Right of Way for Harry & Nancy Buseman Revocable Trust to cross 80th Street with twin 12" tiles approximately 1/4 west of Olive Ave. All ayes. Motion carried.

Chad Murray, Treasurer, gave the Board an update to happenings in his department. Murray reported about his new employee, they will continue to have appointments for drivers licensing. He has recently been elected to two different boards within the state and he hopes that this will give smaller communities representation within the state.

Dan Tilkes, Weed Commissioner & Sanitarian, gave the Board an update to happenings in his department. There was also brief mentioning of Tilkes becoming the Planning & Zoning Administrator on July 1st

A drainage meeting regarding DD30, Lat 10 was held. More details may be obtained from the drainage clerk. Chuck Bell addressed the Board via telephone and asked for a Subdivi-

sion Waiver. After brief discussion, Vanness motioned to approve the waiver. Seconded by Nolte, all ayes, motion carried. There was more discussion about the process of engineering repairs and

work orders within drainage district. Motion by Vanness, seconded by Nolte to approve claims as presented.

All ayes. Motion carried. Motion by Vanness, seconded by Nolte to approve a resolution rescind-

ing Resolution #2020-42. RESOLUTION 2021-21 RESOLUTION TO RESCIND RESOLUTION 2020-42

WHEREAS, Resolution No 2020-42 was approved on July 13, 2020, for the purpose of requiring the wearing of masks when entering the County

Courthouse or any County owned or County having a lease building at all times due to the COVID-19 Pandemic.

WHEREAS, the County believes that positivity levels in Franklin County are at a safer level and will no longer require the use of face coverings, but strongly recommend the wearing of masks in County owned or County WHEREAS, the Board of Supervisors does give Department Heads and

Building Managers the ability to require the use of face coverings if they feel necessary in their building/department. WHEREAS, The Board of Supervisors does continue to recommend so-

cial distancing & proper hygiene of washing hands, utilizing hand sanitizer, etc. to help prevent the spread of diseases and illnesses. NOW, THEREFORE, be it resolved by the Board of Supervisors of

Franklin County. Iowa, that Resolution #2020-42 is hereby rescinded. Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Resolution duly adopted.

Motion by Vanness, seconded by Nolte to approve a resolution amending Resolution #2020-61

RESOLUTION 2021-22

**RESOLUTION TO REVISE RESOLUTION 2020-61** WHEREAS, Resolution No 2020-61 was approved on December 8th,

2020, for the purpose of requiring employees to wear masks/face coverings due to the COVID-19 Pandemic

WHEREAS, the County believes that positivity levels in Franklin County are at a safer level and will no longer require the use of face coverings, but strongly recommend the wearing of masks by employees in situations when social distancing cannot be achieved. WHEREAS, the Board of Supervisors does give Department Heads and

Building Managers the ability to require the use of face coverings if they feel necessary in their building/department by both employees & the public. WHEREAS, the Board of Supervisors does recommend the use of masks in the provisions outlined in Resolution 2020-61.

WHEREAS, The Board of Supervisors does continue to recommend social distancing & proper hygiene of washing hands, utilizing hand sanitizer, etc. to help prevent the spread of diseases and illnesses.

NOW, THEREFORE, be it resolved by the Board of Supervisors of Franklin County, Iowa, that Resolution #2020-61 is hereby amended. Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Resolution duly adopted.

Board Comments: The Auditor stated that they are waiting for direction

on the COVID relief funding from the US Treasury.

Motion by Vanness, seconded by Nolte to adjourn at 10:57AM until, March 29th, 2021 at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST: Gary McVicker, Vice-Chairman Katy A Flint. Auditor

PUBLICATION LIST BY VENDOR/DESCRIPTION

| I ODLIGATION LIGH      | DI VENDON/DEGON | 11011    |  |  |  |  |  |  |  |
|------------------------|-----------------|----------|--|--|--|--|--|--|--|
| 3/22/2021              |                 |          |  |  |  |  |  |  |  |
| Ace Prof Cleaning Srvs |                 | 20.00 2  |  |  |  |  |  |  |  |
|                        |                 |          |  |  |  |  |  |  |  |
| AgSource               | Well Istg       | 210.00 1 |  |  |  |  |  |  |  |
| Agvantage FS           | Fuel            | 1        |  |  |  |  |  |  |  |
| Russel Allen           | Row             | 268.00 1 |  |  |  |  |  |  |  |
|                        |                 |          |  |  |  |  |  |  |  |

End of Report

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

| & Claims 3.22.2021   |  |                                    |     |
|--|--|------------------------------------|-----|
| Alliant Energy   | Util   | 657.89                             | . 2 |
| Amazon Capital Services  | Sup  | 1266.03                            | . 4 |
| Aramark Uniform  |  |                                    |     |
| Bradford Comm Ctr  |  |                                    |     |
| Bremer Co Sheriff<br>Brickyard Bristo  |  |                                    |     |
| CDW Government   |  |                                    |     |
| Central Salt LLC   | Salt   | 13703.94                           | . ′ |
| CenturyLink  | Srvs   | 1194.32                            | . 9 |
| Cerro Gordo Co Sheriff   |  |                                    |     |
| Cintas First Aid   |  |                                    |     |
| Ashley Claussen  | Mileage  | 63.24                              | ٠.  |
| Continental Research<br>Coulter Comm Ctr   | Snop Sup   | 100.00                             | ٠,  |
| Counsel  |  | 307.00                             | ٠,  |
| Creative Solutions   |  |                                    |     |
| Culligan   | Srvs   | 39.95                              | . ′ |
| D&L Sanitation   | Srvs   | 329.00                             | . { |
| Dollar General   |  |                                    |     |
| Ed Stivers Ford Inc  |  |                                    |     |
| Fareway  |  |                                    |     |
| Faribault Co SheriffFastenal Co  |  |                                    |     |
| Donald Fehd Estate   | Row  | 1220.00                            | ٠,  |
| Franklin Co Fair Assn  | Funding  | 20000.00                           |     |
| Franklin Co Sheriff  | Srvs   | 83.44                              | . 2 |
| Franklin General Hospital  | testing  | 68.00                              | . ' |
| Franklin REC   |  |                                    |     |
| Travis Gerrish   |  |                                    |     |
| Gleisner Auto<br>Hampton Hardware  |  |                                    |     |
| Hansell Community Center   | Poll Rent  | 50.00                              | ٠,  |
| Hardin Co Sheriff  | Prisoners  | 2820.00                            | :   |
| Alex Hass  |  |                                    |     |
| Hiway Truck Equipment  | Rep/Parts  | 720.45                             | . ' |
| Hopkins Medical Products   | Sup  | 153.95                             | . ' |
| Howie Equip  | Rep/Parts  | 287.35                             | . ; |
| Iowa Falls Glass   | Srvs   | 617.00                             | ٠.  |
| Iowa Health Care Assn  | Irng   | 1035.00                            | ٠,  |
| Iowa State Medical Examiner  | Sup  | 2301.00                            | ٠,  |
| ISAC   | Trna   | 150.00                             | ٠,  |
| ISACA Dist II Auditors   |  |                                    |     |
| Gabe Johanns   | Mlg  | 96.90                              | . ' |
| John Deere Financial   |  |                                    |     |
| Jons Auto  | Rep/Parts  | 44.82                              | . ' |
| Karl Chevrolet   | Vehicle  | 30722.40                           | ٠.  |
| Latimer Community Ctr Marshall Const   |  |                                    |     |
| Ingrid McCulley  |  |                                    |     |
| Gary McVicker  | Reimb  | 150.00                             | :   |
| Shirley Mejia  | Mileage  | 36.21                              |     |
| Menards  | Parts/Sup  | 917.21                             | . ' |
| MercyOne   | Srvs   | 500.00                             | . ' |
| Metal Culverts   | Pipe   | 15012.85                           | ٠,  |
| Mid-America Publishing F<br>Mid American Energy  | Pub/Notices/Ad   | 235.19                             |     |
| Midland Power  | Util   | 12 05                              | 1.  |
| Deb Miller   |  |                                    |     |
| Erran Miller   | Srvs   | 175.00                             |     |
| Morts Water  |  |                                    |     |
| MPEC Inc   | Rent   | 50.00                              | . ' |
| Murphys Htg & Plbg   | Srvs   | 3528.26                            | . 2 |
| Angie Nettifee   |  |                                    |     |
| Norsolv Systems Envr Srvs  |  |                                    |     |
| Office DepotRyan Peterson  |  |                                    |     |
| Petroblend Corp  | Lubricants   | 2621.16                            | ٠.  |
| Pitney Bowes   |  |                                    |     |
| Pralles Wash City  |  |                                    |     |
| Quill Corp   |  |                                    |     |
| RC Systems   |  |                                    |     |
| Rick RieckAshley Roberts   | Wk Apprl   | 160.49                             | ٠,  |
| Rockmount Research & Alloys  |  |                                    |     |
| Rockwell Coop Tele   |  |                                    |     |
| Marla Schipper   |  |                                    |     |
| Schumacher Nursery   |  |                                    |     |
| Secure Shred Solutions   |  |                                    |     |
| Daria T Shahriari  |  |                                    |     |
| Solutions  | Support  | 2855.32                            | . ' |
| Todd Speedy  | vvk Apprl  | 3/4.48                             | ٠,  |
| Staples AdvantageState Forest Nursery  | oup<br>Sun   | 85 nn                              |     |
| State Hygienic Lab   |  | 102.50                             | ٠,  |
| State Hydrellic Lab  | Sun  |                                    | ٠,  |
| Dan Tilkes   | Reimb  | 70.91                              |     |
| Dan Tilkes Timber Mgmt LLC   | Reimb<br>Sup   | 448.00                             | . ' |
| Dan Tilkes Timber Mgmt LLC TMI Services  | Reimb<br>Sup<br>Srvs   | 448.00                             |     |
| Dan Tilkes Timber Mgmt LLC TMI Services UPS  | ReimbSupSrvsShpg   | 448.00<br>110.00<br>27.71          |     |
| Dan Tilkes Timber Mgmt LLC TMI Services UPS Ike Uribe  | Reimb Sup Srvs Shpg Srvs   | 448.00<br>110.00<br>27.71<br>30.00 |     |
| Dan Tilkes Timber Mgmt LLC TMI Services UPS Ike Uribe US Cellular  |  |                                    |     |
| Dan Tilkes   | Reimb  |                                    |     |
| Dan Tilkes Timber Mgmt LLC TMI Services UPS  | Reimb  |                                    |     |
| Dan Tilkes   | Reimb. Sup. Srvs. Shpg. Srvs. Srvs. Pstg. Seed/Fertlzr. Trng/Sup.                |                                    |     |
| Dan Tilkes. Timber Mgmt LLC TMI Services UPS Ike Uribe US Cellular USPS Van Diest Supply Co VISA Weber Paper Co Wet Pet Outlet                                     | Reimb Sup Srvs Shpg Srvs Srvs Pstg Seed/Fertlzr Trng/Sup Sup Sup                 |                                    |     |
| Dan Tilkes. Timber Mgmt LLC TMI Services   | Reimb Sup Srvs Srys Srys Srys Pstg Seed/FertIzr Trng/Sup Sup Sup Rent            |                                    |     |
| Dan Tilkes. Timber Mgmt LLC TMI Services. UPS Ike Uribe. US Cellular USPS. Van Diest Supply Co VISA. Weber Paper Co. Wet Pet Outlet Shane Whitchurch. Ziegler Inc. | Reimb Sup Srvs Shpg Srvs Srvs Pstg Seed/FertIzr Trng/Sup Sup Rent Rep/Parts      |                                    |     |
| Dan Tilkes. Timber Mgmt LLC TMI Services   | Reimb Sup Srys Shpg Srys Srys Pstg Seed/Fertlzr Trng/Sup Sup Rent Rep/Parts Srys |                                    |     |

### **PUBLIC NOTICE H-D School • Proposed Budget Summary**

NOTICE OF PUBLIC HEARING Proposed Hampton-Dumont School Budget Summar Fiscal Year 2021-2022

Avg %20

ation of Public Hearing Date of Hearing: Time of Hearing: Hampton-Dumont CSD/HIGH SCHOOL MEDIA

CENTER 4/12/21 5:30 PM The Board of Directors will conduct a public hearing on the proposed 2021/22 school budget at he above-noted location and time. At the hearing, any resident or taxpayer may present objections o, or arguments in favor of, any part of the proposed budget. This notice represents a summary of

he supporting detail of revenues and expenditures on file with the district secretary. A copy

of the details will be furnished upon request.

Budget 2022 Re-est. 2021 Actual 2020 22 Taxes Levied on Property 5,681,197 5,302,586 5,316,720 3.4% Utility Replacement Excise Tax 161,177 173,148 173 892 -3.7% Income Surtaxes 164,802 169,568 164,651 0.0% Tuition\Transportation Received 1.285,675 1.364.354 1.298,481 Earnings on Investments 14,300 26,500 44,443 Nutrition Program Sales 50,000 38,000 186,283 Student Activities and Sales 150,500 150,900 274,591 Other Revenues from Local Sources 318,085 384,057 499,852 Revenue from Intermediary Sources State Foundation Aid 8,413,737 8,612,079 8,688,487 Instructional Support State Aid 36,709 Other State Sources 1.148.830 1.142.234 1.284.578 Commercial & Industrial State Replacement 94,587 76,344 43,000 Title 1 Grants 355,000 393,763 377,973 IDEA and Other Federal Sources 2.018.649 955,546 975,723 Total Revenues 19,893,248 19.328.674 General Long-Term Debt Proceeds Transfers In 830,442 841,485 773,659 Proceeds of Fixed Asset Dispositions Special Items/Upward Adjustments Total Revenues & Other Sources 20,723,690 19,630,564 20,102,333

| Total Ite connect of Cities Connects             |     | 20,720,070 |            |            |        |
|--|-----|------------|------------|------------|--------|
| Beginning Fund Balance                           | 22  | 2,440,497  | 3,472,923  | 3,680,290  | *****  |
| Total Resources                                  | 23  | 23,164,187 | 23,103,487 | 23,782,623 |        |
|  |     |            |            |            |        |
| *Instruction                                     | 24  | 12,932,000 | 12,231,000 | 11,766,766 | 4.8%   |
| Student Support Services                         | 25  | 500,000    | 490,000    | 487,106    |        |
| Instructional Staff Support Services             | 26  | 892,000    | 876,000    | 778,792    |        |
| General Administration                           | 27  | 462,000    | 426,000    | 372,800    |        |
| School Administration                            | 28  | 810,000    | 790,000    | 911,322    |        |
| Business & Central Administration                | 29  | 250,000    | 280,000    | 358,983    |        |
| Plant Operation and Maintenance                  | 30  | 1,295,000  | 1,395,000  | 1,146,895  |        |
| Student Transportation                           | 31  | 675,000    | 535,000    | 632,610    |        |
| This row is intentionally left blank             | 32  | 0          | 0          | 0          |        |
| *Total Support Services (lines 25-32)            | 32A | 4,884,000  | 4,792,000  | 4,688,508  | 2.1%   |
| *Noninstructional Programs                       | 33  | 900,000    | 870,000    | 860,069    | 2.3%   |
| Facilities Acquisition and Construction          | 34  | 0          | 0          | 359,016    | ****** |
| Debt Service (Principal, interest, fiscal charge | 35  | 1,351,967  | 1,362,610  | 1,294,984  |        |
| AEA Support - Direct to AEA                      | 36  | 600,573    | 565,895    | 565,210    |        |
| *Total Other Expenditures (lines 34-36)          | 36A | 1,952,540  | 1,928,505  | 2,219,210  | -6.2%  |
| Total Expenditures                               | 37  | 20,668,540 | 19,821,505 | 19,534,553 | ****** |
| Transfers Out                                    | 38  | 830,442    | 841,485    | 773,659    |        |
| Other Uses                                       | 39  | 0          | 0          | 1,488      |        |
| Total Expenditures, Transfers Out & Other Use    | 40  | 21,498,982 | 20,662,990 | 20,309,700 | 33333  |
| Ending Fund Balance                              | 41  | 1,665,205  | 2,440,497  | 3,472,923  |        |
| Total Requirements                               | 42  | 23,164,187 | 23,103,487 | 23,782,623 |        |
| Proposed Property Tax Rate (per \$1,000 taxabl   | e   |            |            |            |        |
| valuation)                                       | Г   | 14.70596   |            |            |        |

Published in the Chronicle on March 31, 2021

#### **PUBLIC NOTICE** CAL School • Proposed Budget Summary

Proposed CAL School Budget Summary Fiscal Year 2021-2022

4/13/21

6:00 PM

ocation of Public Hearing: CAL Media Center 1441 Gull Ave Latimer, IA. 50452

The Board of Directors will conduct a public hearing on the proposed 2021/22 school budget at the above-noted location and time. At the hearing, any resident or taxpaver 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 district secretary. A copy of the details will be furnished upon request.

|   |     | Budget 2022 | Re-est. 2021 | Actual 2020 | 22     |
|---|-----|-------------|--------------|-------------|--------|
| Taxes Levied on Property                        | 1   | 1,848,568   | 1,781,927    | 1,808,337   | 1.19   |
| Utility Replacement Excise Tax                  | 2   | 38,652      | 38,673       | 40,150      | -1.9%  |
| Income Surtaxes                                 | 3   | 138,820     | 130,034      | 200,903     | -16.9% |
| Tuition\Transportation Received                 | 4   | 95,540      | 101,796      | 96,839      |        |
| Earnings on Investments                         | 5   | 5,620       | 6,500        | 11,905      |        |
| Nutrition Program Sales                         | 6   | 1,000       | 7,000        | 22,150      |        |
| Student Activities and Sales                    | 7   | 600         | 500          | 986         |        |
| Other Revenues from Local Sources               | 8   | 6,020       | 7,020        | 31,052      |        |
| Revenue from Intermediary Sources               | 9   | 0           | 0            | 0           |        |
| State Foundation Aid                            | 10  | 1,650,838   | 1,681,316    | 1,515,295   |        |
| Instructional Support State Aid                 | 11  | 4,669       | 0            | 0           |        |
| Other State Sources                             | 12  | 204,200     | 256,115      | 276,057     |        |
| Commercial & Industrial State Replacement       | 13  | 14,367      | 11,457       | 6,611       |        |
| Title 1 Grants                                  | 14  | 63,000      | 62,571       | 64,908      |        |
| IDEA and Other Federal Sources                  | 15  | 376,484     | 232,861      | 150,144     |        |
| Total Revenues                                  | 16  | 4,448,378   | 4,317,770    | 4,225,337   |        |
| General Long-Term Debt Proceeds                 | 17  | 0           | 0            | 0           |        |
| Transfers In                                    | 18  | 0           | 141,145      | 135,007     |        |
| Proceeds of Fixed Asset Dispositions            | 19  | 0           | 0            | 0           |        |
| Special Items/Upward Adjustments                | 20  | 0           | 0            | 9,124       |        |
| Total Revenues & Other Sources                  | 21  | 4,448,378   | 4,458,915    | 4,369,468   |        |
| Beginning Fund Balance                          | 22  | 1,360,954   | 1,430,737    | 1,645,746   |        |
| Total Resources                                 | 23  | 5,809,332   | 5,889,652    | 6,015,214   |        |
|   |     | •           |              |             |        |
| *Instruction                                    | 24  | 2,600,000   | 2,500,000    | 2,746,701   | -2.79  |
| Student Support Services                        | 25  | 51,500      | 50,000       | 15,804      | ****** |
| Instructional Staff Support Services            | 26  | 195,000     | 202,500      | 148,714     |        |
| General Administration                          | 27  | 107,000     | 105,100      | 92,920      |        |
| School Administration                           | 28  | 148,000     | 143,000      | 170,220     |        |
| Business & Central Administration               | 29  | 106,800     | 105,000      | 73,195      |        |
| Plant Operation and Maintenance                 | 30  | 531,000     | 317,000      | 237,359     |        |
| Student Transportation                          | 31  | 210,000     | 260,000      | 169,777     |        |
| This row is intentionally left blank            | 32  | 0           | 0            | 0           |        |
| *Total Support Services (lines 25-32)           | 32A | 1,349,300   | 1,182,600    | 907,989     | 21.99  |
| *Noninstructional Programs                      | 33  | 165,000     | 150,000      | 161,782     | 1.09   |
| Facilities Acquisition and Construction         | 34  | 400,000     | 290,000      | 379,827     | 000000 |
| Debt Service (Principal, interest, fiscal charg | 35  | 0           | 141,145      | 130,373     |        |
| AEA Support - Direct to AEA                     | 36  | 134,553     | 123,808      | 122,798     | *****  |
| *Total Other Expenditures (lines 34-36)         | 36A | 534,553     | 554,953      | 632,998     | -8.19  |
| Total Expenditures                              | 37  | 4,648,853   | 4,387,553    | 4,449,470   |        |
| Fransfers Out                                   | 38  | 0           | 141,145      | 135,007     |        |
| Other Uses                                      | 39  | 0           | 0            | 0           |        |
| Total Expenditures, Transfers Out & Other Use   | 40  | 4,648,853   | 4,528,698    | 4,584,477   |        |
| Ending Fund Balance                             | 41  | 1,160,479   | 1,360,954    | 1,430,737   |        |
|   |     | 5,809,332   | 5,889,652    | 6,015,214   | 100000 |

Published in the Chronicle on March 31, 2021

roposed Property Tax Rate (per \$1,000 taxab

### **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

YOU AND EACH OF YOU ARE **HEREBY NOTIFIED** that a petition signed by a majority of persons owning 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, acting as Trustees of Drainage District 25, has canvassed said petition and ordered an election to be held on the 10th 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

YOU ARE FURTHER NOTIFIED that three trustees will be elected and will hold office until the fourth Saturday in January next succeeding the election. On the third Saturday in January next succeeding this election, an election shall be held at which three trustees shall be chovears 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 succeeding January, an election shall be held to choose a successor to the trustee whose term is about to expire. (Code of Iowa §468.518.)

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

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

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

### **PROBATE** Fahrmann ESPR501661

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

PROBATE NO. ESPR501661 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. Fahrmann, November 4, 2019:

You are hereby notified that on the 19th day of March, 2021, the last will and testament of Deanna D. Fahrmann, deceased, bearing date of the 25th day of May, 2017, was admitted to probate in the above named court and that Jeffrey A. Fahrmann 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 second publication of this notice or one month from the date of mailing of this nopaid) a claim is thereafter forever barred.

PUBLIC NOTICES

Dated this 19 day of March 2021 Jeffrey A. Fahrmann, Executor of

4902 SW Scott Street Ankeny, IA 50023

Laura R. Luetje, ICIS PIN No: AT0008915 William C. Strong, ICIS PIN No:

ATOO12393 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 Enforcement Center by Mayor Russell Wood at 6:00 p.m. Council members in attendance were, Richard 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. Motion by Hodge. Second by Birdsall. Motion approved unanimously.

Council Workshop report: None Public Comment: Mayor Wood invited those wishing to make public comment to address the Council. Dan and Lu Rodemeyer, 708 1st Ave SE spoke concerning traffic concerns on 5th St SE, 6th St SE, and 7th St SE from 4th Ave SE to 1st Ave SE. They demand stop signs be installed. Will be discussed at a future workshop.
Amee Miller, Prevention Special-

ist at Prairie Ridge regarding training 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 application extension and encouraged the city to apply for the Trees Please

Public Hearing: None. Old Business: None. New Business: None. Mayor Wood called for a motion to approve claims. Motion by Lukensmeyer, seconded by Hodge to approve 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, second by Birdsall to approve Resolution 2021-05. Roll call vote. Ayes; Davies, Palmer, Hodge, Lamos, Lukensmeyer, and Birdsall. Nays; none. Resolution 2021-05 approved and adopted.

Mark Crawford, Crawford Engineering 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 Birdsall, second by Lukensmeyer to approve Resolution 2021-06. Roll call vote. Ayes; Birdsall, Hodge, Palmer, Lamos, Lukensmeyer and Davies. Nays; none. Resolution 2021-06 approved and adopted.

Mark Crawford, Crawford Engineering 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 Lukensmey er to approve Resolution 2021-07. Roll call vote. Ayes; Davies, Birdsall, Hodge, Palmer, Lamos and Lukensmeyer, Nays; none. Resolution 2021-07 approved and ad-

opted.

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 COMMERCIÁL (C-1) ZONING DISTRICTS" (second

reading) Motion by Palmer, second by Davies to approve the second 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 minutes as drafted for publication from the Thursday, February 25, 2021 Regular Session; minutes as drafted 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 renewal of liquor licensing for H-Vee Hampton Dollar Fresh, 808 4th 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 Testing .....\$763.50 Ahlers & Cooney PC -Atty Fees.... S5,190.13 Amazon/SyncB -Supply....\$171.79 Arbor Monkees, LLC -Tree Removal ......\$17,700.00 Auto Parts Inc -Supply......\$15.86 Bergan KDV Tech & Consult -Prof

Bound to Stay Bound Books -Books .....\$345.02 Cady & Rosenberg -Atty Fees...... .....\$662.50 Cam Spray -Supply.......\$36.12 Canon Financial Services - Supply .....\$93.4 Center Point Large Print -Books ... \$93.43 \$88.08
CenturyLink -Phone.....\$1,288.35
CenturyLink -Phone......\$1,288.35 CenturyLink01 -Phone......\$63.44 Consolidated Energy Co -Fuel ...

Better Homes & Gardens -Book.

.....\$2,385.71 Country Sampler -Periodical ...... Crawford Eng & Survey Inc -Engi-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 Insurance.....\$28,195.08 EFTPS FED WH -FED/FICA Tax ... .....\$26,160.53 EMC National Life Company -Life Insurance.....\$366.50 Fareway Stores Inc -Reading Program.....\$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-Hach Company -Lab Testing .....

.....\$1 Hampton Hardware -Supply.

ment.....\$67.40 Schaefer, Robert D -Reimbursement.....\$58.54 .....\$188.25 Schlachter, Nicole -Shelter Depos-Schumann Aviation -Contract .....\$117.49

Veterinary -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 .... Iowa Dept of Revenue & FI -Sales Tax .....\$3,155.00 lowa Police Chiefs Assn -Training. .....\$135.00 IPERS -IPERS- Protectn ..... ..... \$17.281.80 Kangley, Jack -Shelter Refund..... 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 .....\$289.58 Leaf -Supply.....\$155.38 ..... \$17,758.89

Hampton Post Office -Postage .....

Hampton

Mediacom -Phone ......\$742.60 Menards - Mason City -Equipment Mid-America Publishing Co -Printing.....\$581.90 MidAmerican Energy Co -Electric. 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 .....\$100.00 Peterson Backhoe -Misc Contract Quality Pump & Control -Repair. RCSI-Utilities \$750.00 Reminder Printing Co, The -Printing.....\$157.50 Sandry Fire Supply LLC -Equip-

..\$100.00

Shield Pest Control LLC -Bldg Maint ......\$65.00 State WH -State Tax ..... \$4,710.00 Storey Kenworthy -Supply..... .....\$178.70 Team Laboratory Chemical -Sup-. \$178.70 ply ......\$612.50 Tidman, Whitney -Shelter Deposit \$100.00 Trejo-Diosdado, Carolina -Shelter Deposit .....\$100.00 UnityPoint Clinic Occup M -Testing ......\$181.00 Unumprovident Corporation -Disability Ins.....\$874.29 US Cellular -Phone.....\$111.61 USA BlueBook -Supply.... USA Today -Periodical .....\$333.48 Utility Equipment Co. -Supply ...... Van Wall Equipment -Repair ..... \$12.32 Visa -Supply.....\$3,033.39 Waste Management -Garbage..... Wearda Farm Mgmt Inc -Shelter Refund ......\$100.00 Westrum Leak Detection In -Misc Contract.....\$1,045.00 Wickwire, Nicole -Library Maint .... 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 .. \$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. WATER OPERATING FUND..... . \$197.00 \$41,942.47 SEWER FUND.....\$35,794.30 CLAIMS TOTAL ...... \$246,806.60

Fees.

Center

..\$2,929.08

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