

NOTICE OF PETITION  
Arends and Riemenscheider CASE NO. JVJV500647

**TO: ROSS ARENDS, AND KRYSTLE RIEMENSCHNEIDER, (OR) ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 2NDTH DAY OF OCTOBER, 2007.**

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition Alleging Delinquent Child, case number JVJV500647, which to a child born on the 2<sup>nd</sup> day of Oc-

tober, 2007. Further details contact the Clerk's Office.

You are notified that there will be a hearing on the Petition Alleging Delinquent Child before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 12<sup>th</sup> day of July, 2021, at 3:00P.M.

The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, June 16, 23 and 30, 2021

PROBATE  
Mary Jo Jones ESPR501684

**THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ES-TATE OF MARY JO JONES, De-ceased.**

**Probate No. ESPR501684 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of MARY JO JONES, Deceased, who died on or about May 8, 2021:

You are hereby notified that on the 2<sup>nd</sup> day of June, 2021, the last will and testament of MARY JO JONES, deceased, bearing date of the 20<sup>th</sup> day of November, 2002, was admitted to probate in the above named court and that MARVIN L. SHILL, JR. 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 notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 14<sup>th</sup> day of June, 2021.

MARVIN L. SHILL, JR.  
6356 N Heathrow Court  
Boise, ID 83713  
Executor of Estate  
G. A. Cady III, ICIS PIN No: AT0001386  
Attorney for Executor  
CADY & ROSENBERG LAW FIRM, PLC  
9 First Street, SW  
PO Box 456,  
Hampton, IA 50441  
Phone: 641-456-2555  
Date of second publication  
30 day of June, 2021  
Probate Code Section 304

Published in the Hampton Chronicle on Wednesday, June 23 and 30, 2021

PROBATE  
Florance A Lupkes ESPR501691

**THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ES-TATE OF FLORANCE A. LUPKES, Deceased.**

**Probate No. ESPR501691 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of FLORANCE A. LUPKES, Deceased, who died on or about May 20, 2021:

You are hereby notified that on June 20, 2021, the last will and testament of FLORANCE A. LUPKES, deceased, bearing date of the June 11, 2014, was admitted to probate in the above named court and that KENT NOLTING 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 notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 22, 2021.

Date of second publication  
7 day of July, 2021  
Daniel L. Stockdale, ICIS#: AT0007535  
Attorney for the Executor  
Stockdale Law, PLC  
412 Washington Ave.  
Iowa Falls, Iowa 50126  
KENT NOLTING  
Executor of the Estate  
6243 Twin Lakes Road  
Manson, IA 50563  
Probate Code Section 304  
\*Designate Codicil(s) if any, with date(s).

Published in the Hampton Chronicle on Wednesday, June 30 and July 7, 2021

PUBLIC NOTICE  
Proposed Hampton-Dumont Calendar 2021-2022

**NOTICE OF PUBLIC HEARING PROPOSED HAMPTON-DUMONT Calendar 2021-2022**

The Board of Directors will conduct a public hearing for an amendment to the 2021-2022 school calendar on July 12, 2021, at 5:30 pm

in the Hampton-Dumont District Boardroom. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the calendar. The proposed amended calendar is available for viewing on the district website's home page.

Published in the Hampton Chronicle on Wednesday, June 30, 2021

PROBATE  
Barbara Jean Selking ESPR501686

**THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ES-TATE OF BARBARA JEAN SEL-KING, Deceased.**

**Probate No. ESPR501686 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of BARBARA JEAN SEL-KING, Deceased, who died on or about October 24, 2019:

You are hereby notified that on the 7<sup>th</sup> day of June, 2021, the last will and testament of BARBARA JEAN SELKING, deceased, bearing date of the 25<sup>th</sup> day of July, 1985, was admitted to probate in the above named court and that ANDREW MARK SELKING 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 notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 15<sup>th</sup> day of June, 2021.

ANDREW MARK SELKING  
200 Walnut Hill Avenue – Unit 44  
Hillsboro, TX 76645  
Executor of Estate  
G. A. Cady III, ICIS PIN No: AT0001386  
Attorney for Executor  
CADY & ROSENBERG LAW FIRM, PLC  
9 First Street, SW  
PO Box 456,  
Hampton, IA 50441  
Phone: 641-456-2555  
Date of second publication  
30 day of June, 2021  
Probate Code Section 304

Published in the Hampton Chronicle on Wednesday, June 23 and 30, 2021

PROBATE  
Carol Bernice Hammitt Ellingson ESPR501692

**THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ES-TATE OF CAROL BERNICE HAMMITT ELLINGSON, Deceased.**

**Probate No. ESPR501692 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of CAROL BERNICE HAMMITT ELLINGSON, Deceased, who died on or about April 7, 2021:

You are hereby notified that on June 20, 2021, the last will and testament of CAROL BERNICE HAMMITT ELLINGSON, deceased, bearing date of the February 21, 1991, was admitted to probate in the above named court and that DAVID PAUL ELLINGSON 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 notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 22, 2021.

Date of second publication  
7 day of July, 2021  
Daniel L. Stockdale, ICIS#: AT0007535  
Attorney for the Executor  
Stockdale Law, PLC  
412 Washington Ave.  
Iowa Falls, Iowa 50126  
DAVID PAUL ELLINGSON  
Executor of the Estate  
408 Thomas Green Blvd.  
Clemson, SC 2931  
Probate Code Section 304  
\*Designate Codicil(s) if any, with date(s).

Published in the Hampton Chronicle on Wednesday, June 30 and July 7, 2021

PUBLIC NOTICE  
City of Coultter • Minutes and Claims 6.9.2021

**CITY OF COULTER UNAPPROVED MINUTES OF JUNE 9, 2021 COUNCIL MEETING**

City of Coultter Council Meeting at Coultter City Hall called to order at 6:30pm on June 9, 2021 by Mayor Joel Lohrbach. Meeting available via Zoom. Agenda displayed Zoom instructions for public participation. Council members present: Lon Allan, Cristie Larsen, Anthony J. Stadlander, and Dan Tilkes, with Machele Raska arriving at 6:35pm. Public present: Myron Lawler and Franklin County Supervisor Chris Vanness. Allan motioned to approve the Agenda, Stadlander second, Raska absent for vote. Motion approved unanimously. Mayor Lohrbach called the Public Hearing on Resolution 2021-05 Adoption of FY21 Budget Amendment to order at 6:30pm. No written or public comments received or presented. Tilkes motioned to close the Public Hearing, Larsen second, Raska absent for vote. Motion approved unanimously. Allan motioned to approve Resolution 2021-05 Adoption of FY21 Budget Amendment, Stadlander second. Motion approved unanimously. Mayor Lohrbach welcomed Chris Vanness who was present to discuss various topics including mowing and

the new Fire Station. Mr. Vanness left after discussion. Mayor Lohrbach then welcomed Myron Lawler for discussion on the Howitzer and Freedom Rock Corridor and City liability. Motion by Larsen, Tilkes second, that the City will assume all responsibility for the upkeep and safety of the Howitzer, and also add the Freedom Rock Corridor to the City insurance policy with Tri County Services. Motion approved unanimously. Mr. Lawler also discussed moles/grubs in the Coultter Cemetery, a plaque purchase for the Freedom Rock Corridor, and electrical work. Road projects were discussed. Heartland Asphalt has completed all projects. Mayor Lohrbach confirmed the following appointments at the Coultter Public Library: Anna Dunwald – President, Molly Johansen – 1<sup>st</sup> Vice President, Cristie Larsen – 2<sup>nd</sup> Vice President, Kendra Keehn – Secretary and Linda Allan – Treasurer. Stadlander motioned to approve, Tilkes second, Larsen abstained. Motion passed. City Credit Cards were discussed. Stadlander motioned to adopt Resolution 2021-06 adopting the 2019 Franklin County Multi-Jurisdictional Multi Hazard Mitigation Plan. Tilkes second, motion approved unanimously. Raska motioned to adopt 2021-

07 authorizing the transfer of LOST funds in the amount of \$14,000.00 to the Storm Sewer Fund. Larsen second, motion approved unanimously. Larsen motioned to adopt Resolution 2021-08 Open Records and Fees Policy. Stadlander second, motion approved unanimously. Raska motioned to approve minimum utility billing charges on City owned properties. Any usage overage will be tracked but not billed. Stadlander second, motion approved unanimously. Stadlander motioned to approve the following street closures for Coultter Fun Day: 1<sup>st</sup> Street section near The Garage Tavern, 2<sup>nd</sup> Street from Main to Barrett and an additional portion of Barrett. Tilkes second, motion approved unanimously. Tilkes motioned to approve the Coultter Fun Day Outdoor Service Application for The Garage Tavern. Second by Raska, motion approved unanimously. American Rescue Plan was discussed. Allan motioned to approve Cindy Peil borrowing 4 picnic tables on 07/24/21 from the Park Shelter House. Stadlander second, motion approved unanimously. Raska motioned to have the wages of the City Clerk allocated to each City Department effective 07/01/21. Second by Larsen, motion approved unanimously.

Request for Public Records discussed. A Special Session of Council has been scheduled for 06/23/2021. Allan motioned, Stadlander second, to approve May 12<sup>th</sup>, 2021 minutes as written. Tilkes abstained - absent for 05/12/21 Council Meeting. Motion approved. Stadlander motioned, Raska second, to approve the claims presented for payment totaling \$42513.60. Motion approved unanimously. Tilkes motioned to adjourn, Raska second. Meeting adjourned at 8:21pm. Claims approved for payment:

**EXPENDITURES**

AgSource -Water Testing .....49.00  
Lon Allan -Trees, Mileage, Supplies .....483.35  
Alliant -Utilities.....2266.71  
Barker Lawn Care -Mowing - City .....600.00  
City of Latimer -Lagoon .....95.78  
Creative Product Source -Program Expense..... 121.73  
D&L -Sanitation.....1794.00  
Dudley's -Fuel, Library Fundraising..... 153.17  
Employees - City -May Wages ..... 1096.16  
Employees - Library -May Wages ..... 927.73  
Nole Erickson -Mowing - Cemetery.....585.00  
Feld Fire -Bunker Gear.....4687.00

First Bank Hampton -Storm Sewer Loan.....545.82  
First Citizens Bank -Well / GO Bond .....22072.50  
Franklin County Auditor -Auction Office Supplies..... 15.00  
Franklin County Sheriff -Nuisance / Delivery..... 41.20  
Frontier -Communications...213.86  
Green Canopy -Portable Toilet..... 99.11  
Hamilton's Sandblasting -Well #3..... 1200.00  
HGTV -Subscription ..... 27.97  
Iowa One Call -Location Emails..... 18.90  
Doug Jorges -Nuisance Mowing ..... 50.00  
Koenen Lawn Care -Spraying ..... 622.00  
Cristie Larsen -Workshop.....50.00  
Magnolia Journal -Subscription ..... 30.00  
Menards -Supplies..... 194.32  
MicroMarketing -Books..... 114.73  
Mort's -Lift Station, Well #2 ..... 1899.03  
National Geographic -Video...23.90  
Our Iowa -Subscription .....32.69  
Penworthy Company -Books..... 119.06  
Pralle's -Washes .....21.00  
SERVPRO -Community Center .... 575.12  
Shelli Steenblock -Community Center Cleaning ..... 18.00

Taste of Home -Magazine .... 19.98  
UBTC -ACH Fee ..... 10.00  
USPS -Envelopes ..... 324.55  
VISA (City) -Zoom, Community Center..... 157.20  
VISA (Library) -Supplies..... 287.49  
Karen Zander -City Hall Cleaning ..... 15.00  
IPERS -Retirement .....388.58  
IRS -Federal Payroll Tax .....466.96  
**Total.....\$42513.60**

**MAY RECEIPTS BY FUND**

General ..... 20952.22  
Road Use ..... 2037.55  
Employee Benefit..... 60.76  
Emergency ..... 25.46  
Debt Service ..... 551.46  
Sanitation ..... 2014.00  
Sewer .....2969.64  
Storm Sewer ..... 1367.29  
Water .....2970.86  
Capital Project ..... 550.00  
**Total.....\$33499.24**

**JUNE EXPENSES BY FUND**

Debt Service .....22072.50  
Fire Department.....4945.70  
General ..... 6016.31  
Library ..... 2137.08  
Sanitation ..... 1888.92  
Sewer ..... 1425.21  
Storm Sewer ..... 574.29  
Water .....3453.59  
**Total.....\$42513.60**

Published in the Hampton Chronicle on Wednesday, June 30, 2021



PUBLIC NOTICE  
Hampton Planning and Zoning Commission

**NOTICE OF PUBLIC HEARING**  
The Hampton Planning and Zoning Commission will conduct a public hearing regarding a request to change the zoning of a portion of the property located at 411 Central Avenue West and 423 1<sup>st</sup> Avenue NW to allow for better marketing opportunities for the owner of the property. The property is current-

ly zoned Light Industrial. The zoning change application requests the property be rezoned to Arterial Transition. All members of the public are invited to make comment at the hearing to be held Wednesday, July 7<sup>th</sup>, 2021 at 5:30 p.m., at Hampton City Hall, 122 First Avenue NW, Hampton, Iowa.  
Posted June 30, 2021

Published in the Hampton Chronicle on Wednesday, June 30, 2021

PUBLIC NOTICE  
Hampton-Dumont CSD • Minutes and Claims 6.21.2021

**HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT MEETING MINUTES**  
**Hampton-Dumont Regular Meeting**  
**06/21/2021 05:30 PM**  
**Join Zoom Meeting**  
**82925694407**  
**H-D District Boardroom**

1. The Hampton-Dumont Board of Education met in Regular Session on June 21, 2021, in the District Boardroom. 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 5:32 p.m. Board members Chad Hanson, Stephanie Powers, Mark Morrison and Steve Severs attended the meeting in person. Board members Jeff Rosenberg, Tom Birdsell and Erran Miller were absent. Also present in person were: Superintendent Todd Lettow; Curriculum Coordinator Jen Koenen; Principals Steve Madson and Jarod Haselhuhn; Activities Coordinator Christi Weiser; Business Manager Lisa Lewis; HR Manager Anne Lewis and Secretary Amanda Heiden.

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

3. There were no recognitions or awards.

4. Parker Fronk, a representative from HomeTown Ticketing, gave a presentation on their online ticketing products.

5. The consent agenda was approved as presented. The minutes of the May 12, 2021, Special Meeting, the May 17, 2021, Regular Meeting and the May 19, 2021, Special Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Andrew Black as 1<sup>st</sup> Grade Teacher pending background check; Amanda Brynes as 4<sup>th</sup> Grade Teacher; Joslyn Evanson as Middle School Counselor; Nicole Nelson as High School Art Teacher; Leslis Pralle Osborn as High School ELI/Success Center Interventionist; Alicia Varelmann as 5<sup>th</sup> Grade Teacher; Kelly Meader as Summer Mower; Daniel Stevens as Summer Mower and Jen Walton as Summer Custodian. Transfers were approved for: Cassidy Miller from 3<sup>rd</sup> Grade Teacher to 1<sup>st</sup> Grade Teacher; Johanna Vander Wilt from 4<sup>th</sup> Grade Teacher to 3<sup>rd</sup> Grade Teacher and Christi Weiser from Middle School Student Support Liaison to High School Student Support Liaison. Contract Amendments were approved for: Janeth Martinez from South Side Associate to South Side Paraeducator and Adriana Tellez from South Side Associate to South Side Paraeducator. Resignations were accepted from: Jeromiah Bliss as Middle School Student Advocate, Middle School Activities Director and Middle School Strength and Conditioning Coordinator; Melissa Bliss as Middle School Reading Teacher and PLC Coach; Cortanie Cobie as Preschool Teacher; Lexis Kalkwarf as 1<sup>st</sup> Grade Teacher; Nicole Donnerwerth as 8<sup>th</sup> Grade Volleyball Coach; Tyler Heiden as 8<sup>th</sup> Grade Boys Basketball Coach and Lori Millard as Assistant Mock Trial Coach. The lists of bills were approved as presented. Motion by Morrison, seconded by Severs. All ayes.

6. There were no items removed from the consent agenda.

7. The board held discussion on graduation progress and student classification at the high school level. The board reviewed the High School Concurrent Enrollment Report from NIACC. Discussion was held on the college, career and recruitment fair that will be held in 2021-2022 school year.

8. Reports

a. The board reviewed the Activities Report, Transportation Report, Child Nutrition Report and Nurse Report.

Curriculum Coordinator Jen Koenen gave an update on reports for Student Reporting in Iowa, Assessment Accountability, and TLC End of Year Report. She also went over the requirements that must be met for ESSER funding and the Homeschool Assistance Program.

b. Principals Jarod Haselhuhn and Steve Madson gave reports on their schools.

9. There was no old business.

10. New Business

a. Motion was made to approve the purchase of the enVision High School Math Curricular materials through Savvas, not to exceed \$5,000 above the estimated quote price of \$30,461.81. Motion by Morrison, seconded by Powers. All ayes.

b. Motion was made to call for public hearing to amend the 2021-2022 Calendar. Motion by Powers, seconded by Severs. All ayes.

c. Motion was made to approve the High School Special Education Bathroom Remodel project and to award the project to Adams Concrete and Construction. Motion by Powers, seconded by Morrison. All ayes.

d. Motion was made to award the 2021-2022 fuel bid to AgVantage FS who submitted the lowest bid. Motion by Powers, seconded by Morrison. All ayes.

e. Motion was made to award the 2021-2022 milk bid to Anderson Erickson who submitted the lowest bid. Motion by Powers, seconded by Severs. All ayes.

f. Motion was made to award the 2021-2022 bread bid to Pan-O-Gold Baking Company who submitted the only bid. Motion by Morrison, seconded by Powers. All ayes.

g. Motion was made to approve the Franklin County Mitigation Plan Resolution as presented. Motion by Morrison, seconded by Powers. All ayes.

h. Motion was made to approve the Simbli Subscription renewal for 2021-2022 in the amount of \$4,950. Motion by Powers, seconded by Morrison. All ayes.

i. Motion was made to approve the Remind Renewal for 2021-2022 in the amount of \$4,620. Motion by Powers, seconded by Morrison. All ayes.

j. Motion was made to approve the Rural School Advocates of Iowa Membership Renewal in the amount of \$550. Motion by Morrison, seconded by Powers. All ayes.

k. Motion was made to approve the Jostens School Photography Agreements for 2021-2022 as presented. Motion by Powers, seconded by Morrison. All ayes.

l. Motion was made to approve the Grant Wood AEA PowerSchool Access Agreement for 2021-2022 as presented. Motion by Powers, seconded by Morrison. All ayes.

m. Motion was made to approve the Concurrent Enrollment Career Link Programs & Courses 2021-2022 Contract and the Industrial Technology Academy Program 2021-2022 Contract with NIACC as presented. Motion by Severs, seconded by Powers. All ayes.

n. Motion was made to approve foreign exchange students, Hind Rahali from Morocco and Maud Jenniskens from Netherlands, to attend Hampton-Dumont for the 2021-2022 school year. Motion by Morrison, seconded by Severs. All ayes.

o. Motion was made to support the following legislative priorities: Pre-school, Drop-out & At-risk, Mental Health, English Learners, and Sharing & Reorganization. Motion by Powers, seconded by Morrison. All ayes.

p. Motion was made to approve the request to pay bills weekly with board review of bills prior to checks being sent and all bills being approved at the monthly meetings. Motion by Powers, seconded by Morrison. All ayes.

q. Motion was made to approve open enrollment applications as presented. The applications included two students in from CAL, one out to AGWSR and one out to West Fork. Motion by Powers, seconded by Morrison. All ayes.

r. Motion was made to approve the second reading of board policy 407.06 Licensed Employee Voluntary Early Retirement. Motion by Powers, seconded by Morrison. All ayes.

11. The next Regular Meeting is scheduled for July 12, 2021, at 5:30 p.m. in the District Boardroom.

12. Motion was made to adjourn. The meeting was adjourned at 7:07 p.m. Motion by Morrison, seconded by Severs. All ayes.

13. The board held and Exempt Session for Negotiations.

*Chairperson*  
*Secretary*  
**Hampton-Dumont CSD Claims Presented For Payment**  
**Board Meeting Date:**  
**06/21/2021**

**General Fund**  
Vendor Name -Description -Invoice Amount  
A & M Electric -Re-wiring for CNC Router/Perkins Grant ..... \$615.23  
AEA Purchasing, -Hall Passes..... \$8.67  
AGCO Finance-AGCO Plus -Supplies .....\$13.34  
AgVantage FS -Gas & Diesel ..... \$4,544.53  
AgVantage FS -Green House.....\$421.06  
AgVantage FS -Gas & Diesel.....\$11,759.13  
Ahlers & Cooney PC -Legal Services.....\$1,386.00  
Airgas USA LLC -Elect Stck .....\$341.54  
Airgas USA LLC -Ag supplies .....\$344.16  
Airgas USA LLC -Elect Stck .....\$134.59  
Airgas USA LLC -Ind Tech Cylinder Rental .....\$58.11  
Apple Computer Inc -Replacement

Comp, Tech Test Machine ..... \$3,497.00  
Auto Parts Whse Inc -Supplies ..... \$243.67  
Award Emblem Mfg Co Inc -No. 899 Choir .....\$259.95  
Bell Piano Service -Studio Piano # k1103275 Tuning .....\$110.00  
Belmond-Klemme High School -Girls Track entry fee.....\$90.00  
Blank Park Zoo -Onsite Animal program.....\$58.00  
Brent's Ag & Auto Repair -Air Cleaner For Lawn Mower...\$55.03  
Carolina Biological Supply -Milkweed Bug, Living Nymphs, Pack of 50 .....\$156.24  
Carolina Biological Supply -Painted Lady .....\$160.39  
Carolina Biological Supply -Whisper Air Pump, Ramhorn Snails, Worms .....\$132.12  
Casey, Tammie -Book Return Fee .....\$12.95  
Castle Dick & Kelch -2019 Ford Transit Van.....\$287.00  
Cedar Rapids CSD -Crisis Care Billing Feb 2021.....\$191.10  
Center For The Collaborative -ELI-Class Upgrade.....\$7,580.00  
Central Iowa Distributing Inc -Disinfect Spray, Floor Mats.....\$318.60  
Central Iowa Distributing Inc -Hand Sanitizer.....\$752.00  
Central Iowa Distributing Inc -Paper Towels .....\$520.00  
Central Iowa Distributing Inc -Gloves .....\$832.00  
Central Iowa Distributing Inc -Carbon Brushes .....\$53.30  
CenturyLink -Hotspots .....\$1,151.15  
City Of Hampton -Water .....\$73.49  
City Of Hampton -Repair Clamp for Main .....\$111.35  
City Of Hampton -Water .....\$271.81  
City Of Hampton -Water .....\$341.11  
City Of Hampton -Water .....\$462.13  
City Of Hampton -Water .....\$19.60  
City Of Hampton -Water .....\$295.07  
College Board -TAG supplies .....\$357.00  
Coughlan Companies LLC dba Capstone -NS/SS Capstone Interactive Digital Books .....\$879.78  
CPI -Annual Membership Fees.....\$150.00  
Culligans -Solar Salt.....\$307.90  
Culligans -Solar Salt.....\$164.68  
Culligans -Solar Salt.....\$10.18  
Culver-Hahn Electric Supply -Stk.....\$192.32  
Culver-Hahn Electric Supply -Infrared Thermo.....\$57.80  
Dumont Implement Co Inc -Tractor Part .....\$13.34  
Dumont Telephone Co -Handset Cord .....\$25.50  
Dumont Telephone Co -Repair Of port for track meet camera.....\$182.50  
Ecolab -Exp Rental .....\$93.20  
Fareway Stores -Supplies .....\$153.15  
Fareway Stores -Supplies .....\$752.83  
Follett School Solutions, Inc -Books .....\$239.73  
Follett School Solutions, Inc -Books .....\$132.89  
Fort Dodge Community School -JV Wrestling Invite .....\$80.00  
Fort Dodge Country Club -NCC Boys Golf Meet.....\$60.00  
Franklin Grassland Seed Co -Landscaping.....\$88.75  
Freightliner Truck Center -Clamp V Band .....\$57.45  
Godfather's Pizza -Board Meal.....\$52.48  
Goldfield Telecom LC -Dual Band Wireless Access Point .....\$9,025.02  
Hampton Country Club -Home Tournament Fees .....\$60.00  
HAMPTON HARDWARE -Maint Supplies.....\$336.78  
Hampton-Dumont Child Nutrition -Vaccine Clinic Treats.....\$160.18  
Hampton-Dumont Ins Account -Early Retiree Insurance.....\$21,334.40  
Harris School Solutions -PT Laser A/P vouchers .....\$384.10  
Heiden, Amanda -Board Meal Supplies.....\$9.95  
Henry F Michell Company -Ag Supplies.....\$540.61  
Henry F Michell Company -Ag Supplies.....\$57.19  
IASBO -SBO Virtual Spring Conference-Lisa .....\$125.00  
Instrumentalist Awards LLC -Jazz/ Sousa.....\$134.00  
Interstate All Battery Center -AA Pack Of 24, Industrial Workaholic 12 .....\$211.68  
Iowa Choral Directors Assoc -ICDA Outstanding Senior Medalion .....\$56.00  
Iowa Communications Network -Long Distance.....\$739.22  
Iowa Communications Network -Telephone Usage.....\$726.03  
Iowa Dept Of Human Services -DHS Portion Of Medicaid .....\$44,215.72  
Iowa Testing Programs -Registration Fee For ISASP .....\$3,508.00  
Johnson, Mardee -Drake Johnson-Moving From Home .....\$205.16  
Jostens Inc -Cords.....\$9.66  
Jostens Inc -Cap & Tassels .....\$115.77  
JW Pepper & Son -Sing, Sounds of Silence, S/H.....\$314.49  
JW Pepper & Son -Desert Rose .....\$36.94

JW Pepper & Son -When you Believe, My Boyfriends Back..\$84.00  
JW Pepper & Son -For Heaven and the Future .....\$86.99  
JW Pepper & Son -Climb!.....\$159.99  
JW Pepper & Son -Seize the Day . .....\$65.74  
Kapco Kent Adhesive Products Co -Labels.....\$3.84  
Liberty Hardwoods, Inc. -Ind Tech Supplies .....\$794.90  
Lokenvitz, Matt -Splitters For Audio System For Grad .....\$32.08  
Madson, Steve -Principals Meeting Lunch .....\$9.70  
Marco Technologies LLC -Lease For Copier .....\$22.09  
Marco Technologies LLC -Lease Payment.....\$1,908.17  
Mark's Plumbing Parts -Oasis Bottle Filler Kit, Versafilter Kit.....\$821.56  
Mark's Plumbing Parts -Helvix Hot Ceramic Cart .....\$276.85  
Mark's Plumbing Parts -Helvix Hot Ceramic Cartridge .....\$55.37  
Marsh Media -You're Not Little Anymore .....\$111.90  
Marshall's Construction & Snow -Bus Barn for 3/15 .....\$100.00  
Martin Bros Dist Co -Bulldog Cafe .....\$2,449.30  
Martin Bros Dist Co -Success Center.....\$375.84  
Mason City Tire Service -#39 New Tires .....\$710.40  
McGraw Hill School Education -Marketing Series: CTE Marketing Series.....\$786.25  
Mid America Publishing -Mins & Claims Notice .....\$191.84  
Mid America Publishing -Help Wanted .....\$21.70  
Mid America Publishing -Mins & Claims Notice .....\$232.23  
Mid America Publishing -Mins & Claims Notice .....\$280.08  
Mid America Publishing -Caf Reno .....\$12.73  
Mid America Publishing -Mowing Bids .....\$65.10  
Mid America Publishing -Mowing Bids .....\$65.10  
Mid America Publishing -School Board Meeting 11/16/20 .....\$147.21  
Mid America Publishing -Legal Notices.....\$440.64  
MidAmerican Energy -Gas & Electric.....\$13,037.62  
Morris, Tammy -Supplies For Drama Dept .....\$34.53  
Mort's Water Co Inc. -Checking Both Water Softeners.....\$99.50  
Mort's Water Co Inc. -Labor Fixing Water Softeners .....\$142.00  
Murphy Heating & Plumbing -Maint Supplies .....\$33.88  
Murphy Heating & Plumbing -Supplies-Past Due Balance .....\$19.47  
Napa Auto Parts -Pic Set.....\$16.99  
Napa Auto Parts -Welding Tips .....\$28.39  
Napa Auto Parts -Supplies .....\$36.99  
Napa Auto Parts -Service Charge .....\$1.00  
Nolt's Midwest Produce Supplies -Ag Supplies-FFA Resale .....\$388.22  
North Central Building Supply, -Baseball/Softball Bathrooms.....\$59.81  
North Central Building Supply, -Supplies .....\$42.00  
One Source The Background -Background Checks.....\$253.50  
Pearson Education -HS Supplies.....\$105.50  
Per Mar Security Service -BB BA .....\$731.68  
Per Mar Security Service -Annual BB fire alarm.....\$1,114.44  
Per Mar Security Service -BB FA.....\$243.33  
Per Mar Security Service -SS FA.....\$136.02  
Per Mar Security Service -NS FA.....\$483.60  
Per Mar Security Service -Fire Alarm .....\$478.25  
Perfection Learning Corp -Library Books, Childrens/Teens Choice .....\$157.46  
Perkins, Deanna -Life Skills .....\$59.04  
Pesticide Bureau - IDALS -Testing Application-Bradley Allen .....\$15.00  
Peters, Travis -Salt .....\$160.00  
Pin Oak Link Golf Course -Boys Sectional Entry Fees .....\$60.00  
Puffer Roske Farms -Eggs .....\$30.00  
Quill Corporation -Supplies.....\$9.47  
Quill Corporation -Index Cards .....\$184.61  
Quill Corporation -Supplies .....\$73.62  
Quill Corporation -Supplies .....\$18.25  
Quill Corporation -Supplies .....\$21.57  
Quill Corporation -Supplies .....\$33.19  
Quill Corporation -Supplies .....\$63.88  
Quill Corporation -Supplies .....\$27.43  
Quill Corporation -Supplies .....\$18.92  
Quill Corporation -Supplies .....\$47.49  
Quill Corporation -File Folders.....\$31.76  
Quill Corporation -2 Pocket Folders.....\$5.39  
Quill Corporation -Weekly Calendar.....\$16.59  
Quill Corporation -Ear Buds .....

.....\$630.00  
Rain Or Shine Golf -SkyTrak Launch Monitor.....\$2,244.90  
Really Good Stuff LLC -Center With Trays, Cubbies, And Baskets .....\$445.97  
Rieman Music -Lesson Books.....\$43.14  
Rieman Music -SIC Cornet Student Level 1 .....\$7.19  
Rieman Music -Repairs .....\$175.00  
Rieman Music -Mallets, Bells.....\$109.75  
Rockwell Cooperative Telephone -April Internet.....\$209.90  
Rockwell Cooperative Telephone -April BB Internet.....\$104.95  
SAI -SAI Annual Conference.....\$305.00  
School Bus Sales Co -Emerg roof hatch alarm.....\$40.78  
School Bus Sales Co -Turn Signal Switch .....\$92.11  
School Specialty/Classroom -Clipboard .....\$35.41  
School Specialty/Classroom -Clipboard .....\$13.39  
School Specialty/Classroom -Board Mounting, Canvas Panels .....\$179.57  
School Specialty/Classroom -Paint Trays .....\$58.30  
School Specialty/Classroom -Envelopes .....\$22.94  
Sebco Books -SS Books .....\$433.43  
Software Unlimited -Annual Fee .....\$8,245.00  
South Hamilton High School -Hawk Relay Entry Fee .....\$100.00  
Swart Snow Removal -Plow .....\$225.00  
Swart Snow Removal -Plow .....\$75.00  
Sync/Amazon -Supplies .....\$152.15  
Sync/Amazon -Preschool Supplies .....\$201.09  
Sync/Amazon -Supplies .....\$355.56  
Sync/Amazon -Mask, Shakes, Chalk, Kooshballs .....\$398.34  
SyncB/Amazon -Supplies .....\$1,975.14  
SyncB/Amazon -File Folders, Pens, Stamps, Clips .....\$87.20  
SyncB/Amazon -Supplies .....\$1,953.73  
SyncB/Amazon -HS Supplies.....\$325.94  
SyncB/Amazon -Supplies.....\$304.34  
T-Mobile -Tech Purchases.....\$700.00  
Timberline -Medicaid Billing .....\$7,460.84  
Trane U.S. Inc -Repair & Installation, Refrigerant.....\$5,807.56  
Trane U.S. Inc -Mitsubishi AE200 Touchscreen Replacement .....\$11,026.00  
Trane U.S. Inc -Freight Charge .....\$18.00  
Tyler Prochaska Pro Repair & -South Side Plow .....\$132.00  
Tyler Prochaska Pro Repair & -Middle School .....\$400.00  
Tyler Prochaska Pro Repair & -North Side .....\$7,560.00  
U S Cellular -Cell Phone Bill.....\$446.55  
UChicago STEM Education -Reg Fee For Jori Showalter .....\$150.00  
UMB Bank, NA -Agent Fee.....\$300.00  
Varsity Cleaners -Dry Cleaning.....\$134.90  
Visa -USB Adapter, HDMI Cables, Mini-Docks .....\$597.57  
Visa -Lodging, Food And Parking For AG .....\$2,501.20  
Visa -Zoom Fee .....\$323.89  
Waste Management -Garbage For May 2021 .....\$2,988.45  
Waverly-Shell Rock Schools -Boys Soccer Tournament.....\$110.00  
Weber Paper Company -Cleaning .....\$1,791.71  
WIFI Sports Network LLC -Annual Service Plan Bulldog TV .....\$8,500.00  
Woodrider Energy LLC -Natural Gas .....\$4,796.20  
Woodrider Energy LLC -Natural Gas .....\$2,871.90  
Ziegler Cat -Coolant .....\$181.17  
**Total Claims Paid:.....\$231,198.75**  
**Child Nutrition**  
Vendor Name -Description -Invoice Amount  
Anderson Erickson Dairy -Milk.....\$1,614.27  
Anderson Erickson Dairy -Milk.....\$2,180.42  
Anderson Erickson Dairy -Milk.....\$754.43  
Anderson Erickson Dairy -Milk.....\$1,770.87  
Bimbo Bakeries USA -Bread .....\$758.31  
Bimbo Bakeries USA -Bread .....\$1,013.24  
EMS Detergent Services Co. -Premium Rinsayde .....\$118.50  
EMS Detergent Services Co. -Detergent/Dish Soap .....\$176.70  
EMS Detergent Services Co. -All Temp Detergent.....\$303.50  
EMS Detergent Services Co. -Premium All Temp Detergent/Sanitizer.....\$253.60  
Goodwin Tucker -Contractor .....\$117.06  
Hampton-Dumont General Fund -Payroll .....\$43,071.31  
Jones Appliance & TV Inc. -NS Oven Heater & Repair .....\$499.99  
Jones Appliance & TV Inc. -Repair Of Oven NS .....\$499.99  
Martin Bros Dist Co -Food.....

.....\$8,994.73  
Martin Bros Dist Co -Food.....\$8,321.96  
Really Good Stuff LLC -Center With Trays, Cubbies, And Baskets .....\$2,393.71  
Martin Bros Dist Co -April Invoices .....\$8,864.02  
Purple Ribbon Beef -Wholesale Burgers.....\$590.00  
Purple Ribbon Beef -Beef Burgers .....\$590.00  
Yaw, Ashley -Lunch Account Refund .....\$0.60  
**Total Claims Paid:.....\$82,887.21**  
**Activity Fund**  
Vendor Name -Description -Invoice Amount  
Auto Parts Whse Inc -Supplies .....\$270.92  
Balt, Travis -2/6 & 2/23/21 Judge Fee.....\$200.00  
Bobst, Ann -Student Council Cookies.....\$722.00  
BSN Sports, LLC -Baseballs .....\$79.20  
Carol's Flower Box -Flowers For Seniors .....\$38.50  
Carol's Flower Box -Flowers For Senior Night.....\$38.50  
Carol's Flower Box -Flowers For Basketball Seniors/Cheerlead.....\$30.00  
Decker Sporting Goods -Versa Loop Kit .....\$24.73  
Decker Sporting Goods -Slip Nott.....\$59.95  
Decker Sporting Goods -Soccer Net .....\$479.05  
Decker Sporting Goods -Volleyballs .....\$523.70  
Decker Sporting Goods -Lizard Grip .....\$90.00  
Decker Sporting Goods -Diamond Game Baseballs.....\$629.55  
Decker Sporting Goods -BB/SB Scorebook .....\$31.80  
Eagle Grove Comm School -2021 Little Eagle Relays .....\$130.00  
Eagle Grove High School -Entry Fee Boys Track.....\$100.00  
Elscott, Katelyn -Drama Supplies .....\$79.78  
Foster, Heather -2/6/21 Speech Judge Pay .....\$100.00  
Foster, Jacob -2/6/21 & 2/23/21 Speech Judge Pay .....\$150.00  
Fullerton, Mary -2/6/21 Speech Judge Pay .....\$100.00  
Graphic Edge -Football Hoodies .....\$1,064.76  
Hampton-Dumont Dare -Adventureland Tickets .....\$930.00  
Hewett Wholesale -Concessions.....\$563.32  
Hewett Wholesale -Concession .....\$22.30  
Hewett Wholesale -Concession .....\$663.19  
Hewett Wholesale -Concession .....\$61.70  
Hewett Wholesale -Concession .....\$42.40  
IHSAA -State Wrestling Coaches Wristbands.....\$100.00  
Iowa Falls Community School -Entry Fee For Tournament .....\$25.00  
Iowa FFA Association -State Leadership Registration .....\$305.00  
Isaacson, Karla -1/23/2/6/2/23/21 Speech Judge .....\$300.00  
ISBA -Mock Trial Registration .....\$175.00  
JW Pepper & Son -Amazing EPrint, Amazing Accompaniment .....\$72.99  
Kiwanis Youth Programs -Oct '20 -Sept '21 District & Club Dues.....\$780.00  
Koop, Christy -2/6/21 & 2/23/21 Speech Judge Pay .....\$150.00  
Loes, Kayleen -2/6/21 Speech Judge Pay .....\$100.00  
Mid America Publishing -Lamination & Cards.....\$60.00  
Mid America Publishing -Donut Cards .....\$90.00  
Mid America Publishing -Thank You Cards.....\$20.00  
Mid America Publishing -Spiral Book.....\$10.00  
Scheidman, Brad -11/24/12/8/1/8/1/9 Winter Pay .....\$135.00  
Showalter, Matt -MS Track Worker .....\$20.00  
Smith, Nicki -1/23/21; 2/6/21;2/23/21 Judge Pay .....\$300.00  
South Hardin Comm School -Hawk Relays .....\$100.00  
Sync/Amazon -Luau Leis .....\$107.35  
SyncB/Amazon -Supplies.....\$420.96  
SyncB/Amazon -Senior Supplies.....\$230.78  
Thelma's -Cookies.....\$144.00  
United Bank And Trust Co -Start Cash .....\$3,600.00  
United Bank And Trust Co -Start Cash .....\$2,950.00  
United Bank And Trust Co -Start Cash .....\$1,200.00  
United Bank And Trust Co -Start Cash .....\$3,600.00  
VertiMax, LLC ..... Vertimax V8 System .....\$3,758.07  
Visa -Cheer Leading Assoc Fee, JR Class Rental.....\$1,162.15  
Walsworth -Yearbooks.....\$7,904.27  
Waverly-Shell Rock Schools -Regional Girls Golf Fee .....\$60.00  
**Total Claims Paid:.....\$35,105.92**



PUBLIC NOTICE  
Franklin BOS 6.21.21 Min

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS  
JUNE 21ST, 2021

The Board of Supervisors met at 8:30AM on Monday, June 21st, 2021, at the Franklin County Courthouse with Board members Michael Nolte, Gary McVicker, & Chris Vanness in attendance.

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

Motion by McVicker, Seconded by Vanness to approve the Board Minutes with the correction to Lisa Leanhart's wage (to be set at \$20.84/hr) along with the Drainage Minutes dated 5/24/21 and 6/14/21. All ayes. Motion Carried.

Public Comment & Board Committee Reports: Gabe Johans, IT Director, met with the board to review the cybersecurity tools in place to protect the County. Vanness attended Conservation and Franklin County Development Association. The Auditor & Supervisor Nolte updated the bard on the ARPA Task Force.

Tim Hansen, Bradford, had requested to meet with the Board, but did not show up at the appointed time.

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

Motion by McVicker, Seconded by Vanness to approve the awarding of Bridge Construction Project BROS-SWAP-C035(93)-SE-35 on 200th Street between Lark Ave and Mallard Ave to Herberger Construction Co, Inc. in the amount of \$488,462.00. All ayes. Motion carried.

Adam Akers, Veterans Affairs Director, met with the board to provide them an update on his department.

A joint meeting with Wright County was held at 9:45AM via phone regarding DD4-118. Full details may be obtained from the drainage clerk.

Lee Galentine, CGA, Drainage Engineer, addressed the Board regarding DD4, WO #185. Full details may be obtained from the drainage clerk.

Audrey, Emery, Human Resource Director, met with the board to discuss the most recent federal legislation setting June 19th as Juneteenth, a Federal Holiday. At this point, the board will not be adding the day to the list of paid holidays.

Motion by Vanness, Seconded by McVicker to approve a resolution entering into a 28E Agreement with the Greater Franklin County Chamber of Commerce. The resolution reads as follows:

RESOLUTION #2021-41  
28E AGREEMENT BETWEEN FRANKLIN COUNTY AND THE GREATER FRANKLIN COUNTY CHAMBER OF COMMERCE  
RESOLUTION #2021-41: Approving the 28E Agreement between the Greater Franklin County Chamber of Commerce and Franklin County

entering into an agreement to collaboratively support working together by supporting and encouraging economic and tourism growth within the entire county.

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

Motion by McVicker, Seconded by Vanness to approve a resolution entering into a 28E Agreement with the Hampton Senior Center. The resolution reads as follows:

RESOLUTION #2021-40  
28E AGREEMENT BETWEEN FRANKLIN COUNTY AND HAMPTON SENIOR CITIZEN CENTER, INC.

RESOLUTION #2021-40: Approving the 28E Agreement between the Hampton Senior Citizen Center and Franklin County entering into an agreement to collaboratively support the senior population of the county.

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

Motion by Vanness, Seconded by McVicker to approve an ABD License for Dows Junction Travel Station. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve the Solutions, Inc Licensed Code Support Agreement for FY22. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve a Cigarette & Tobacco License for Dows Junction. All ayes. Motion carried.

Motion by McVicker, Seconded by Vanness to approve a resolution authorizing appropriation changes. The Resolution reads as follows:

RESOLUTION #2021-42  
APPROPRIATION CHANGES  
WHEREAS, the Franklin County Board of Supervisors has reviewed departmental budgets; and

WHEREAS, the following departments are in need of adjustment;  
Department.....Amount.....Decrease or Increase.....Service Area  
05 – Sheriff.....\$6500.00.....Decrease.....1  
76 – LEC Operations ...\$6500.00.....Increase.....1

THEREFORE, BE IT RESOLVED, by the Franklin County Board of Supervisors that county departmental budgets appropriations for FY21 be adjusted with the aforementioned increases and decreases.

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

The Board acknowledged the Sheriff's May Monthly Report.

Motion by Vanness, seconded by McVicker to adjourn at 11:30AM until Monday, June 28th, 2021, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:  
Mike Nolte, Chairman  
Katy A Flint, Auditor

Published in the Hampton Chronicle on Wednesday, Jun. 30, 2021

PUBLIC NOTICE  
Hampton City Council • Minutes and Claims 6.24.2021

HAMPTON CITY COUNCIL  
REGULAR SESSION MINUTES  
THURSDAY, JUNE 24, 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 Patrick Palmer, Barry Lamos, James Davies, Richard Lukensmeyer and Steve Birdsall. Absent; Bill Hodge. Mayor Wood invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Wood called for a motion to approve the agenda with an order change. Motion by Lukensmeyer. Second by Birdsall. Motion approved unanimously.

Council Workshop report: Mayor Wood announced that there was no workshop report.

New Business: Mark Crawford, Crawford Engineering, presented Reding Gravel & Excavating Co. Pay Request No. 2 (Final) for retention payment for water main project. Motion by Palmer to approve payment of pay request No. 2. Second by Davies. Motion approved unanimously.

Public Hearing: Mayor Wood opened a public hearing at 6:04 p.m. for the vicious dog involving a dog owned by Aryel LaRue, 208 3<sup>rd</sup> St. NE. Officer Halsne reviewed the details of the bite incident. Mayor Wood then offered the bite victim an opportunity to address the council. Victim's mother, Marlene Montes provided details of the incident where her son was bitten by the LaRue dog. Mayor Wood then offered the dog owner an opportunity to address the council.

Aryel LaRue stated the dog was a good family dog.

Mayor Wood closed the public hearing at 6:11 p.m. Motion by Palmer, second by Davies to declare the dog in question as vicious, and Order of the City Council to be served to the owners, requiring permanent removal of the dog from the City limits as allowed under Code Section 56.02 or have it destroyed in a humane manner within three (3) days, and providing evidence of the disposition of the animal to the City of Hampton. Roll Call Vote. Ayes: Palmer, Birdsall, Lukensmeyer, Davies and Lamos. Nays: None. Absent: Hodge. LaRue will be served by a notice to remove the dog from the city or have it humanely destroyed.

Old Business: None.

Mayor Wood called for a motion to approve claims. Motion by Birdsall, seconded by Palmer to approve claims, as recommended by Staff, totaling \$192,611.01. Motion approved unanimously.

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

Motion by Lukensmeyer, seconded by Lamos to approve the Consent Agenda, Previous minutes as drafted from the Thursday, June 10, 2021, Regular Session. Schedule the next Regular Session for Thursday, July 8, 2021, at 6:00 p.m. (Due to holiday, Council workshop will be held TUESDAY, July 6<sup>th</sup>.) Beginning with July 6 meeting, all meetings will be held at Hampton City Council Chamber. Approval of renewal of Alcohol Licensing

for Kwik Star, 300 Central Ave W, Hampton, IA and La Frontera Tien-da, Inc., 200 1<sup>st</sup> Street NW, Hampton. Approval of renewal of Cigarette and Tobacco Licensing for Hampton's Liquor & Tobacco, 4 4<sup>th</sup> Street SE, Hampton. Motion approve unanimously.

Public Comment: Mayor Wood invited those wishing to make public comment to address the Council. Dan and Lu Rodemeyer, 708 1<sup>st</sup> Ave SE, updated the council on complaints they have called in to Police Chief Schaefer regarding nuisance properties, suspected drug houses, drug paraphernalia litter and a garage being lived in.

Staff Reports given by Officer Halsne, Police Dept, Public Works Director Doug Tarr, and Ron Dunt, City Manager.

Council Reports given by Davies, Lamos, Palmer and Birdsall. Mayors report given by Mayor Wood.

Motion to adjourn by Birdsall at 7:10 p.m. Second by Palmer. Motion approved unanimously. Adjournment 7:10 p.m.

Attest:  
Ron Dunt, City Manager  
Mayor Russell Wood

JUNE 24, 2021  
CITY OF HAMPTON  
FINANCIAL REPORT  
CLAIMS FOR APPROVAL  
VENDOR - DESCRIPTION  
-AMOUNT

A&M Electric Inc -Repair ...\$479.83  
ACCO -Chemicals .....\$3,357.15  
AgSource Laboratories -Lab Testing .....\$663.50  
Aguilar, Tiffany -Deposit Refund ...\$25.00  
Amazon/SyncB -Supply....\$917.35

Auto Parts Inc -Supply.....\$223.19  
Berry, Linda -Deposit Refund .....\$234.92  
.....\$100.00  
Bound To Stay Bound Books -Books .....\$413.37  
Boyington, Nancy -Shelter Deposit .....\$100.00  
Canon Financial Services -Supply .....\$93.43  
Center Point Large Print -Books ...\$88.08  
Consolidated Energy Co -Fuel.....\$219.50  
Cortes Leon, Yeraldly -Shelter Deposit .....\$100.00  
Cottage Journal -Periodical.....\$29.00  
Crawford, Jane -Shelter Deposit...\$100.00  
Culligan Water -Library Maint.....\$124.10  
D&L Sanitation Inc -Garbage .....\$523.00  
Desloover, Crystal -Shelter Refund .....\$150.00  
Dippin Dots LLC -Concession.....\$2,476.80  
EBS - City's Portion -Health Ins ...\$29,765.84  
EBSCO Inc -Periodicals...\$343.88  
EFTPS FED WH -FED/FICA Tax ..\$17,118.55  
EMC National Life Company -Life Insurance .....\$179.50  
Emergency Apparatus Maint -Repair .....\$6,920.09  
Fareway Stores Inc -Concessions .....\$166.67  
First & Second Vintage -Library PR.....\$168.75  
Folkerts, Kale -Prof Fees...\$25.00  
Franklin REC -Utilities .....\$239.11  
Galls LLC -Uniforms .....\$114.45  
Git-N-Go Convenience Stor -Fuel.....\$1,654.69

Gleisner Automotive -Repair .....\$234.92  
Gordon Flesch Company -Supply.....\$129.30  
Got You Covered -Library PR.....\$687.40  
Hampton Veterinary Center -Pound Fees .....\$290.00  
Hanna Instruments US, Inc -Lab Testing.....\$222.00  
Howie Equip Inc -Repair.....\$40.00  
Ingram Library Services -Books....\$1,552.52  
Iowa League Of Cities -Dues .....\$2,557.00  
IPERS -IPERS- Protectn.....\$17,669.68  
Jetco, Inc. -Repair.....\$1,674.50  
Kollum, Jason -Reading Program .....\$325.00  
Landfill Of North IA -Gabbage Abatement .....\$47.60  
Leaf -Supply .....\$178.42  
Library Ideas -Freegal...\$1,225.00  
Mediacom -Phone .....\$17.00  
Meredith Books -Books .....\$33.91  
Mid-America Publishing Co -Printing .....\$401.63  
MidAmerican Energy Co -Electric.....\$299.37  
Midwest Game & Fish -Periodical.....\$18.00  
Mulford, Nick -Shelter Deposit .....\$100.00  
Napa Auto Parts -Supply...\$126.52  
North Iowa Libraries -Library Support .....\$2,624.29  
Office Dept01 -Supply ....\$107.50  
Peters, Travis -Mowing.....\$250.00

Primitive Quilts & Proj -Periodical.....\$27.99  
Quality Pump & Control -Repair.....\$795.00  
Reding Gravel & Excavati -Cap Equip.....\$17,356.00  
Schumann Aviation -Contract Fees.....\$2,929.08  
State WH -State Tax.....\$4,836.00  
Taste Of Home -Books .....\$77.06  
Team Laboratory Chemical -Supply .....\$612.50  
Traditional Home -Periodical.....\$30.00  
UMB Bank, N.A. -Bond Fees .....\$250.00  
UnumProvident Corporation -Disability Ins.....\$904.91  
Verizon -Phone .....\$244.59  
Vessco Inc -Repair .....\$242.11  
Visa -Supply .....\$4,612.35  
Visu-Sewer Inc -Street Const.....\$1,320.00  
Wickwire, Nicole -Library Maintenance.....\$300.00  
Woody's Dust Control -Misc Contract.....\$770.00  
Payroll Checks -Total Payroll Checks.....\$58,876.63  
Claims Total.....\$192,611.01  
CLAIMS BY FUND:  
General Fund.....\$63,887.09  
General - Lost/Pool Fund .....\$20,818.47  
Library Fund.....\$17,417.51  
Road Use Tax Fund ...\$12,203.66  
Employee Benefits Fund.....\$19,773.42  
General Obligation Fund ...\$250.00  
Water Operating Fund...\$38,192.41  
Sewer Fund.....\$19,389.88  
Solid Waste Fund.....\$678.57  
Claims Total .....\$192,611.01