## **PUBLIC NOTICE** Franklin BOS 8.2.21

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

AUGUST 2ND, 2021 The Board of Supervisors met at 8:30AM on Monday, August 2nd, 2021, at the Franklin County Courthouse with Board members Mike 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 & Drainage Minutes dated 7/26/21. All ayes. Motion Carried.

Public Comment & Board Committee Reports: McVicker attended Northeast Iowa Workforce Development.

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

Russell Wood, CICS Director, met with the board to give an update on his department.

Ryan Peterson, Maintenance Director, met with the board to give an update on his department.

Lee Galentine, Drainage Engineer, met with the board to discuss DD30, Lat 10 and DD4. Full minutes may be obtained from the Drainage Clerk.

Motion by Vanness, Seconded by McVicker go into a closed ses-sion at 10:38AM Pursuant to Iowa Code 21.5J. All ayes. Motion carried. Motion by Vanness, Seconded by McVicker to exit the closed session at 11:15AM. All ayes. Motion carried. No action was taken.

Communications: The Auditor presented the Board with a Report of FY21 Fund Balances.

Motion by Vanness, Seconded by McVicker to adjourn at 11:20AM until Monday, August 9th, 2021, at 8:30AM at the Franklin County Courthouse All ayes. Motion carried.

ATTEST: Michael Nolte. Chairman

Katy A Flint, Auditor

Published in the Hampton Chronicle on Wednesday, Aug. 11, 2021

Mid-Iowa Solid Waste Equi -Re-

Napa Auto Parts -Supply .... \$70.42

Quality Pump & Control -Repair ..

Riemenschneider, Krystle -Shelter

Peters, Travis -Mowing ..

Murphy's Htg & PImbg -Repair.

\$486.69

...\$391.52

\$150.00

...\$1.084.65

..\$100.00

..\$100.00

-Contract

..\$2.929.08

## NOTICE OF PETITION Germundson CASE NO. JVJV500651

TO ALL PUTATIVE FATHERS AND JENNA GERMUNDSON OF A CHILD BORN ON THE 12TH DAY OF DECEMBER, 2020. You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition for Termination of Parental Rights in case number JVJV500651 which to a child born on the 12th day of De-

cember, 2020. Further details con-

tact the Clerk's Office. You are notified that there will be a hearing on the Petition for Termination of Parental Rights before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 30th day of August, 2021, at 1:30 P.M. The Petitioner's Attorney is Brent J. Symens.

**CITY OF HAMPTON** TIF.. SUMMARY OF RECEIPTS JULY 2021 . \$47,705.78 General ..... Pool ..... \$18,393.10 \$2,063.06 Library Electric/Gas Franchise Total ... \$60,450.17 .\$69.782.60 Road Use Employee Benefits......\$6,923.67 Forfeiture.....\$0.28 Band Shell Fund .... . \$1.58 Local Option Sales Tax \$37,537.94

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\$5,634.28 Police Reserve......\$1,876.90 Fire Reserve ...... \$7,507.59 Pool & Parks Reserve .... \$7,507.59 \$7,507.59 55% LOST Reserve .... \$20,645.86 Cemetery Perpetual Care.\$630.00 .\$87,294.24 \$33,092.43 .. \$3,844.83 **Total Receipts/Deposits** .\$465,626.10

Published in the Hampton Chronicle on Wednesday, July 28, August 4 and 11, 2021

# **PUBLIC NOTICE**

## Hampton City Council • Minutes and Claims 7.22.2021

#### HAMPTON CITY COUNCIL **REGULAR SESSION MINUTES** THURSDAY, JULY 22, 2021, 6:00 P.M.

The Hampton City Council Regular Session was called to order at the Hampton City Council Chambers by Mayor Russell Wood at 6:00 p.m. Council members in attendance were Patrick Palmer, Bill Hodge, Barry Lamos, James Davies, Richard Lukensmeyer and Steve Birdsall. Mayor Wood invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Wood called for a motion to ap-

prove the agenda.

amount of \$19,167.50. Motion by Davies, second by Birdsall to approve Change Order #1. Motion approved unanimously.

Councilman Jim Davies nominated and motioned to approve property at 402 3rd Ave SW owned by Compro Casas (Belen Krabbe) as the July Image of Pride Recipient. Second by Palmer. Motion approved unanimously.

Mayor Wood called for a motion to approve claims. Motion by Hodge. seconded by Lukensmeyer to approve claims, as recommended by Staff, totaling \$239,808.57. Motion

nance 388 (first reading). Roll Call Vote. Ayes: Birdsall, Lamos, Palmer, Hodge, Davies and Lukensmeyer. Navs: None. First reading of Ordinance 388 approved.

Motion by Birdsell, seconded by Lamos to approve the Consent Agenda, Previous minutes as drafted from the Thursday, July 8, 2021, Regular Session. Schedule the next Regular Session for Thursday, August 12, 2021, at 6:00 p.m. Approval of renewal of Alcohol Licensing for Pit Row LLC, 19 N Federal, Hampton, Motion approved unanimously.

Public Comment for items not on

Motion to adjourn by Birdsall at 7:03 p.m. Second by Hodge. Motion approved unanimously. Adjournment 7:03 p.m. Attest. Ron Dunt, City Manager Mayor Russell Wood JULY 22, 2021 CITY OF HAMPTON **FINANCIAL REPORT** CLAIMS FOR APPROVAL

**VENDOR - DESCRIPTION** -AMOUNT AgSource Laboratories -Lab Test-.\$576.00 ing .. AgVantage FS Inc -Fuel...\$2,071.40 Atkinson, Kathy -Shelter Deposit .

..\$514.19 Dunt, Ronald -Mileage .... .\$245.28 EBS - City's Portion -Health Ins . .....\$28,378.55 Ed M. Feld Equipment Co I -Re-\$683.95 pair. EFTPS FED WH -FED/FICA Tax ... .. \$16,955.71 Espinosa, Esther -Shelter Deposit ...\$25.00 Fareway Stores Inc -Supply . . \$11.64 Fr Co Environmental Healt -Prof Fees.... .....\$493.00 Franklin County Dispatch -Dis-

patch Fees .....

Deposit Refund... Rodgers, Amber -Shelter Deposit. Schumann Aviation .. \$95,634.00 Fees... State Hygienic Laboratory -Lab \$34.00

pair ..

Sewer. Sewer Sinking..... Solid Waste .....

**PUBLIC NOTICE** 

City of Hampton • Summary of Receipts July 2021

Motion by Lamos. Second by Hodge. Motion approved unanimously

Council Workshop report: Mayor Wood presented the workshop minutes from the July 19, 2021 Council Workshop. He reiterated the policy for efficiently conducting public comment and other decorum for city council meetings.

Public Comment for items on the agenda: Mayor Wood invited those wishing to make public comment for items on the agenda to address the Council. Lu Rodemeyer, 708 1st Ave SE commented on dog parks and thanked the police department. Public Hearing: None. Old Business: None.

New Business: City Manager Dunt presented a written request from Sheri Bogue with Relay for Life of Franklin County street closure for Friday, July 23, 2021. Motion by Davies, second by Birdsall to approve the request for street closure. Motion approved unanimously.

City Manager Dunt presented Change Order #1 for the 2021-2022 Street Rehab Program in the

approved unanimously. Consideration of Approval and

Adoption of the Ordinances/Resolutions: City Manager Dunt presented the second reading of Ordinance 389 "AN ORDINANCE AMENDING THE HAMPTON MU-NICIPAL CODE OF 2017 BY RE-PEALING CHAPTER 77 BICYCLE LICENSING AND CHAPTER 124 LICENSING OF PLUMBERS AND AMENDING CHAPTER 57 DOG AND CAT LICENSING REQUIRED". Motion by Bird-

sall, second by Lamos to approve the second reading of Ordinance 389. Roll Call Vote. Ayes: Palmer, Birdsall, Hodge, Davies, Lukensmeyer and Lamos. Nays: None. Second reading of Ordinance 389 approved.

City Manager Dunt presented the first reading of Ordinance 388 "AN ORDINANCE AMENDING THE HAMPTON MUNICIPAL CODE OF ORDINANCES BY AMENDING **PROVISIONS PERTAINING** TO LICENSES, FEES AND PER-

MITS." Motion Lukensmever, second by Birdsall to approve Ordithe agenda: Mayor Wood invited those wishing to make public comment to address the Council regarding items not on the agenda. Carolee Philpott handed out a written packet of information and photos regarding council discussion of a dog park in Memorial Park. She also read a prepared statement of her opposition to a dog park in Memorial Park. She also submitted potential sites in Hampton for a future dog park. She asked the council to go on record to eliminate Memorial Park as a site for a dog park. Lu Rodemeyer provided information related to dog parks and reported that the speed trailer placed by the Hampton Police Department is slowing traffic down. Amanda Fender suggested placing a dog park by the trail and encouraged everyone to think collectively as one community.

Staff Reports given by Police Chief Schaefer and Public Works Director Doug Tarr. Council Reports given by Palmer,

Lukensmeyer and Birdsall. Mayor's report given by Mayor Wood.

..\$100.00 Atlantic Coca-Cola Bottl -Concessions .....\$1,536.44 Auto Parts Inc -Supply.....\$534.75 Beaver, Ryan -Shelter Deposit..... \$100.00 Bituminous Materials & Su -Supply ..... \$287.53 Brent's Ag & Auto Repair - Repair \$354.28 Bruening Rock Products In -Supply .....\$641.05 Butch Gruelke Auto Body -Repair. ... \$125.10 Cady & Rosenberg -Atty Fees.... Castillo, Guadalupe -Shelter De-....\$50.00 CenturyLink01 -Phone......\$58.37 Consolidated Energy Co -Fuel ... \$2,499,39

Craighton, Larry -Misc Contract... Crum, Jodi -Shelter Deposit

\$100.00 D&L Sanitation Inc -Garbage

Dumont Harken Lumber Inc -Sup-

Franklin General Hospital -Drug Testing Franklin REC -Utilities ...... \$547.83 Global Public Safety -Cap Equip... .....\$4,110.00 Gordon Flesch Company -Supply. Green Canopy Inc -Waste Disposal .....\$890.00 Hach Company -Lab Testing ...... Hampton Veterinary Center -Pound Fees......\$22.00 Hewett Wholesale -Concessions... \$4,627,45 Iowa DNR02 -Wtr Supply Fee ... .....\$508.37 Iowa One Call -Locates .....\$67.50 Iowa Secretary Of State -Notary Fee.....\$30.00 Kwik Trip Inc / Kwik Star -Fuel..... \$329.99 Mainstay Systems Inc -Prof Fees.. .....\$870.00 Martin Marietta Materials -Supply. \$65.87 Mediacom -Utilities......\$176.90 Michael Todd & Co Inc -Repair ....

Mid-America Publishing Co -Print-

ing.....\$620.66

Testing ..... Storey Kenworthy -Supply ...... \$347.60 Superior Welding Supply C -Maint .....\$45.00 SVPA Architects Inc -Repair \$1,518.00 Torres, Nora -Interpreter....\$50.00 UnumProvident Corporation -Disability Ins.....\$904.91 Verizon -Phone .....\$418.86 Ward's Machine Shop Inc -Repair. \$215. Waste Management -Garbage... ...\$215.60 CLAIMS BY FUND: General Fund .....\$147,751.60 Sewer Fund......\$15,426.46 Solid Waste Fund......\$510.55 Claims Total..... \$239,808.57

Published in the Hampton Chronicle on Wednesday, August 11, 2021

## **PUBLIC NOTICE**

### Hampton City Council • Minutes and Claims 7.8.2021

## HAMPTON CITY COUNCIL **REGULAR SESSION MINUTES** THURSDAY, JULY 8, 2021, 6:00 P.M.

The Hampton City Council Regu-lar Session was called to order at City Council Chambers by Mayor pro tem Jim Davies at 6:00 p.m. Council members in attendance were Patrick Palmer, Barry Lamos, Bill Hodge, James Davies, Richard Lukensmeyer and Steve Birdsall. Absent; Mayor Russell Wood. Mayor pro tem Davies invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor pro tem Davies called for a motion to approve the agenda. Motion by Lukensmeyer. Second by Birdsall. Motion approved unanimously. Council Workshop report: May-

or pro tem Davies presented the council workshop report from Tuesday, July 6, 2021.

Public Hearing: None. Old Business: None.

New Business: Kim Manning, Hampton Public Library Director gave an update on the library including end of fiscal year statistics on usage and updates that will be made to the website.

City Manager Dunt presented information for consideration regarding Police Department Captain FY22 and FY23 wages. Motion by Lamos, second by Hodge to approve Police Department Captain wage of

\$65,000 for FY22 and a 3% increase for FY23. Motion approved unanimously.

Mayor pro tem Davies called for a motion to approve claims. Motion by Lamos, seconded by Birdsall to approve claims, as recommended by Staff, totaling \$158,563.47. Motion approved unanimously.

Consideration of Approval and

Adoption of the Ordinances/Resolutions: City Manager Dunt presented

Resolution 2021-19 "A RESOLU-TION ESTABLISHING AN AMER-ICAN RESCUE PLAN (ARP) FUND". Motion by Lukensmey er, second by Hodge to approve Resolution 2021-19. Roll call vote. Ayes: Palmer, Lukensmeyer, Davies, Lamos, Birdsall, and Hodge. Nays: None. Resolution 2021-19 approved and adopted.

City Manager Dunt present-ed Resolution 2021-20 "RESO-LUTION AMENDING BUILDING PERMIT FEES, DUMPSTER PER-MIT FEES AND HARRIMAN PARK SHELTER RESERVATION FEES." Motion by Palmer, second by Birdsall to approve Resolution 2021-20. Roll call vote. Ayes: Birdsall, Hodge, Palmer, Davies, Lukensmeyer, and Lamos. Nays: None. Resolution 2021-20 approved and adopted.

City Manager Dunt presented the first reading of Ordinance 389 "AN ORDINANCE AMENDING THE HAMPTON MUNICIPAL CODE OF 2017 BY REPEALING CHAP-TER 77 BICYCLE LICENSING AND CHAPTER 124 LICENSING OF PLUMBERS AND AMENDING CHAPTER 57 DOG AND CAT

LICENSING REQUIRED". Motion by Birdsall, second by Lukensmeyer to approve the first reading of Ordinance 389. Roll Call Vote. Ayes: Birdsall, Davies, Lamos, Hodge, Lukensmeyer, and Palmer. Nays: None. First reading of Ordinance 389 approved.

Motion by Lamos, seconded by Palmer to approve the Consent Agenda, Previous minutes as drafted from the Thursday, June 24, 2021, Regular Session. Schedule the next Regular Session for Thurstion approved unanimously. Public Comment: Mayor pro tem Davies invited those wishing to make public comment to address the Council. Les Ballard, 621 1st Ave SE, encouraged the council

day, July 22, 2021, at 6:00 p.m. Mo-

to support the Police Department. Carolee Philpott, 629 4th Ave NW, does not want the dog park in Robin-son Memorial Park. Kristin Miller, 322 5th St SE, expressed concerns over speeding on 4th Ave SE and drug activity and paraphernalia in the area. Lu Rodemeyer, 708 1st Ave SE, does not like the Robinson Memorial Park location for the proposed dog park, and reports that there is someone living in a garage. Dan Rodemeyer, 708 1st Ave SE is concerned over suspicious bike and drug activity in the area. Becky Artley, 202 12th Ave NE expressed concern of drug dealing in her neighborhood. Steve Miller, 322 5th St SE guestioned electric scooter regulations on city streets. Scott Stillwell. 121 2nd Ave SE suggested installation of lighting and cameras on problem areas of the bike trail. Amanda Fender, 18 3rd St NE, discussed a light at the outdoor patio area of the library and suggested that druggies should be helped instead of berated.

Staff Reports given by Chief Schaefer, Police Dept and Public Works Director Doug Tarr. Council Reports given by Da-

vies, Lamos, Palmer, Birdsall and Hodge. No Mayors report due to absence of Wood.

Motion by Lukensmeyer, second by Hodge to close this session pursuant to Iowa Code Section 21.5(j) at 7:35 p.m. to discuss the pur-chase or sale of real estate. Roll call vote. Ayes: Palmer, Birdsall, Lukensmeyer, Hodge, Lamos, and Davies. Nays: None. Motion approved unanimously. The Regular Session of the Hampton City Council on Thursday, July 8, 2021 is now closed at 7:35 pm. All citizens and/ or staff present, with the exception of City Manager and Doug Tarr, were instructed to leave the building until such time the meeting is reopened. The meeting was in recess until 7:45 for a restroom break. Motion by Palmer, second by Bird-

sall to reopen the session at 8:01 p.m. Roll call vote. Ayes: Davies, Lamos, Hodge, Lukensmeyer, Palmer, and Birdsall. Nays: None. Motion approved unanimously and the regular session of the Hampton City Council was reopened at 8:01 p.m.

Motion to adjourn by Hodge at 8:01 p.m. Second by Palmer. Motion approved unanimously. Adjournment 8:01 p.m.

Attest: Ron Dunt, City Manager Mayor Russell Wood JULY 8, 2021

CITY OF HAMPTON **FINANCIAL REPORT** CLAIMS FOR APPROVAL **VENDOR - DESCRIPTION** -AMOUNT

A&M Electric Inc -Repair ... \$621.18 ACCO - Chemicals ...... \$1,433.67 AgSource Laboratories -Lab Test-.....\$378.00 ing.. Ahlers & Cooney PC -Atty Fees... \$497.0 Baker, Paulina -Shelter Deposit ..\$497.00 .....\$100.00

Brown, Zoe -Shelter Refund. ......\$100.00 Burgin, Joanna -Shelter Refund .. Cano, Mayra -Shelter Refund... ....\$100.00

.....\$25.00

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Card, Ryan -Misc Contract .. ...\$2.158.00 Castle Dick & Kelch -Airport Liability ..... \$1,787.00 Central Iowa Distributing -Supply... \$163.00 Central Lock & Key Inc -Supply..... .....\$252.66 CenturyLink -Phone...... \$1,320.15 Chemsearch - Chemicals ... \$199.85 Consolidated Energy Co -Fuel .. EMC National Life Company -Life Insurance.....\$160.0 Emery, Greg -Shelter Refund...... ..\$160.00 .....\$25.00 Fareway Stores Inc -Lab Testing.... \$27.77 Franklin County GIS - Prof Fees. ...\$255.00 Global Public Safety -Software ... \$4,404.70 Greater Fr Co Chamber -Bldg Improve Grant......\$15,000.00 Hach Company -Chemical ...\$47.24 Hampton Hardware -Supply Hampton Hardware -Supply...... \$1,134.20 Hampton Municipal Band -Sum-mer 2021......\$8,000.00 Hampton Post Office -Postage ..... .....\$486.67 Heckrodt, Ladonna -Shelter Refund......\$25.00 Howie Equip Inc -Repair.....\$55.00 Hudspith, Jessica -Shelter Refund

\$25.00 IAMU -Training ......\$2,068.57 Iowa Dept Of Revenue & FI -Sales Tax ......\$5,176.00 Iowa One Call -Locates ......\$49.50

Jetco, Inc. -Repair.....\$801.90 Kum & Go -Fuel ......\$1,376.00 La Luz Hispana -Park Refund ..... ..\$1,376.00 \$100.00 Lexipol -Equipment......\$4,001.40 Lukensmeyer, Richard -Mowing... .....\$80.00 Mainstay Systems Inc - Equipment \$536.00 Manure Movers LLC -Trucking Martin Marietta Materials -St Maint......\$73.92 MidAmerican Energy Co -Electric. .....\$19,784.42 Murphy's Htg & Plumbg -Supply ... \$37.32 \$37.32 North Central Bldg Supply -Maint . Quality Pump & Control -Repair.... RCSI -Utilities ......\$49.90 Stenzel, Gary A -Tree Treat ... US Cellular -Phone......\$3,190.00 Vold, Nicole -Shelter Refund .... Whipple, Shirley -Shelter Refund... WM Tel - Woolstock Mutual Phone \$99.90 Deposit Refunds -Refund Date 07/01/2021.....\$618.96 Payroll Checks -Total Payroll Checks.....\$52,887.20 Claims Total.....\$158,563.47 CLAIMS BY FUND: General Fund ...... \$58,619.08 General - Lost/Pool Fund ..... \$16,379.35 Library Fund.....\$5,785.37 Road Use Tax Fund .... \$20,680.66 Employee Benefits Fund...\$284.60 

Sewer Fund ...... \$24,033.74 Solid Waste Fund ...... \$454.84

Claims Total.....\$158,563.47