PUBLIC NOTICE Foreclosure Petition

ORIGINAL NOTICE NOTICE OF PETITION OF FORECLOSURE

STATE OF IOWA IOWA DISTRICT COURT EQUITY NO.: EQCV501752 FRANKI IN COUNTY

United States of America acting through Rural Housing Service, United States Department of Agriculture, Plaintiff vs.

Ernest Knute Paulsen Jr., Conservator, and Guardian of Helen M. Paulsen, Spouse of Helen M. Paulsen, Parties In Possession, Defendant(s)

TO THE ABOVE-NAMED DEFENDANT(S):

You are notified that a petition has been filed in the office of the clerk of this court naming you as the defendant(s) in this action, for foreclosure of the property legally described as:

Lot One (1) Block Three (3) in Clock's Addition to Latimer, Franklin County, lowa.

102 S. Van Kirk, Latimer, IA 50452 due to a default in making contractual payments on a Promissory Note' for judgment in rem against the mortgaged premises for the principal amount of \$77,853.27 plus interest as provided in the Note and as may have been subsequently adjusted thereafter, fees, costs, and attorney's fees, for a declaration of the sum due as a lien on the premises, a declaration that the mortgage is prior and superior to all of the other liens on the property, for a special execution to issue for sale of the Mortgaged Premises at sheriff's sale, for the issuance of a writ of possession, for an appointment of a receiver upon plaintiff's application, and for such further relief the court deems just and equitable.

FOR FURTHER PARTICULARS SEE THE PETITION NOW CONTAINED IN THE COURT FILE.

NOTICE

THE PLAINTIFF HAS ELECTED FORE-CLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY WILL OC-CUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DELAYED UNTIL SIX MONTHS FROM THE ENTRY OF JUDGMENT IF THE MORTGAGED PROPER-TY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY **DWELLING OR UNTIL TWO MONTHS** FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS NOT YOUR RESIDENCE OR IS YOUR RES-IDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING, YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHAS-ER AT THE SALE WILL BE ENTITLED TO IMMEDIATE POSSESSION OF THE MORTGAGED PROPERTY, YOU MAY PURCHASE AT THE SALE.

You are further notified that the above case has been filed in a county that utilizes electronic filing. Unless, within 20 days after service of this original notice upon you, you serve, and within a reasonable time thereafter file a motion or answer, in the Iowa District Court for Franklin County, at the courthouse in Hampton, Iowa, judgment by default will be rendered against you for the relief demanded in the petition. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filinas.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (641) 684-6502. (If you are hearing impaired, call Relay lowa TTY at 1-800-735-2942) THIS NOTICE IS NOT AN ATTEMPT TO COLLECT A DEBT IF YOU ARE CURRENTLY IN BANKRUPTCY OR YOU DISCHARGED THIS DEBT IN A BANKRUPTCY, THE SERVICER IS NOT ATTEMPTING TO COLLECT OR RECOVER THE DEBT AS YOUR PERSONAL LIABILITY.

IMPORTANT YOU ARE ADVISED TO SEE LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Date of third publication 22nd day of April, 2020.

Published in the Hampton Chronicle on April 8, 15, and 22, 2020.

PUBLIC NOTICE Probate

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS PROBATE NO. ESPR501563 THE IOWA DISTRICT COURT FRANK-

LIN COUNTY
IN THE MATTER OF THE

IN THE MATTER OF THE ESTATE OF PAUL AITE HENSEL, Deceased.

You are hereby notified that on the

To All Persons Interested in the Estate of Paul Aite Hensel, Deceased, who died on or about Feb. 4, 2020:

25th day of February, 2020, the last will and testament of Paul Aite Hensel, deceased, bearing date of the 4th day of August, 2017, was admitted to probate in the above named court and that Andrew Paul Hensel and Christie Michelle Henning were appointed executors 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

claim is thereafter forever barred. Dated this 9th day of April, 2020. Andrew Paul Hensel 2762 NW 153rd St.,

month from the date of mailing of this notice (unless otherwise allowed or paid) a

2762 NW 153rd St Clive, IA 50325

Christie Michelle Henning 308 Aspen Drive, NW Bondurant, IA 50035 Executors Of Estate

G.A. Cady III, ICIS PIN No: AT0001386 Attorney for Executors Cady & Rosenberg Law Firm, PLC 9 First St. SW, P.O. Box 456 Hampton, IA 50441 641-456-2555

Date of second publication 22nd day of April, 2020.

Published in the Hampton Chronicle on April 15 and 22, 2020.

PUBLIC NOTICE Probate

NOTICE OF APPOINTMENT OF ADMINISTRATORS, AND NOTICE TO CREDITORS PROBATE NO. ESPR501571

THE IOWA DISTRICT COURT FRANK-LIN COUNTY

IN THE MATTER OF THE ESTATE OF GENE MARVIN STOCK, Deceased.

To All Persons Interested in the Estate of Gene Marvin Stock, Deceased, who died on or about March 29, 2020:

You are hereby notified that on the 2nd day of April, 2020, the undersigned were appointed administrators of the estate.

Notice is hereby 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 3rd day of April, 2020. Roger A. Stock and Jerry L. Stock

316 Maple St.

Sheffield, IA 50475

Administrators of Estate

Randy D. Johansen ICIS PIN No.: AT0003864 Attorney for Administrators 1562 200th St. Sheffield, Iowa 50475

Date of second publication 22nd day of April, 2020.

Published in the Hampton Chronicle on April 15 and 22, 2020.

PUBLIC NOTICE Probate

NOTICE OF PROBATE OF WILL. OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS CASE NO. ESPR501572

THE IOWA DISTRICT COURT FRANK-

LIN COUNTY IN THE MATTER OF THE ESTATE OF RAYMOND EDWARD SILVER, De-

ceased. To All Persons Interested in the Estate of Raymond Edward Silver, Deceased, who died on or about March 18, 2020:

You are hereby notified that on the 3rd day of April, 2020, the last will and testament of Raymond Edward Silver, deceased, bearing the date of the 11th day of March, 1999, was admitted to probate in the above named court and that Lvnn E. Silver and Kal R. Silver were appointed executors 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 3rd day of April, 2020. Lynn E. Silver and Kal R. Silver 1342 Nichols Ave. and 2120 Linden Ave., Albion, IA 50005

Executors of Estate

Richard A. Allbee, ICIS PIN No.: 0122 Attorney for Executors 1320 Fourth St. NE Hampton, IA 50441

Date of second publication 22nd day of April, 2020.

Published in the Hampton Chronicle on April 15 and 22, 2020.

PUBLIC NOTICE Probate

NOTICE OF PROBATE OF WILL. OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS PROBATE NO. ESPR501573 THE IOWA DISTRICT COURT FRANK-

LIN COUNTY IN THE MATTER OF THE ESTATE OF

SUSAN M. JOHANSEN, Deceased. To All Persons Interested in the Estate

of SUSAN M. JOHANSEN, Deceased, who died on or about May 3, 2018: You are hereby notified that on the 7th day of April, 2020, the last will and testament of Susan M. Johansen, deceased, bearing date of the 30th day of April, 2018, was admitted to probate in the above named court and that Janet L. Stratmann 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

tainable, 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

whose identities are reasonably ascer-

claim is thereafter forever barred. Dated this 8th day of April, 2020.

Janet L. Stratmann P.O. Box 524

Latimer, IA 50452

Executor of Estate

G.A. Cady III, ICIS PIN No: AT0001386

Attorney for Executor Cady & Rosenberg Law Firm, PLC 9 First St. SW, P.O. Box 456 Hampton, IA 50441

641-456-2555

Date of second publication 22nd day of April, 2020.

Published in the Hampton Chronicle on April 15 and 22, 2020.

PUBLIC NOTICE Board of Supervisors

OFFICIAL PROCEEDINGS FRANKLIN COUNTY **BOARD OF SUPERVISORS UNAPPROVED MINUTES APRIL 6, 2020**

Be it duly noted these minutes of April 6, 2020 are UNOFFICIAL minutes.

The Board of Supervisors met in regular session at 8:30 a.m., with Board members Michael Nolte-Chairman, Gary McVicker and Corey Eberling present. Chairman Nolte led the Pledge of Alle-

giance. Motion by McVicker, seconded by Nolte, approves the Agenda as presented. All ayes. Motion carried.

Motion by McVicker, seconded by Nolte, approves the Minutes of March 30, 2020.

All aves. Motion carried. Committee Updates: Workforce Development

Motion by Eberling, seconded by McVicker, approves Franklin County Iowa Department of Transportation fiveyear Construction Plan and Iowa Depart-

ment of Transportation Secondary Road Budget. All ayes, motion carried. Via Zoom, Vickie Pralle and Patti Hanson, Iowa Workforce Development, held an update on a Workforce Development Grant for workers utilized at Secondary

Roads Department.

Via Zoom, Russell Wood, CPC, requested the Board review Job Descriptions of the Planning, Zoning, General Assistance and Mental Health departments due to Wood moving to the position of Regional CEO July 1, 2020. No action Via Zoom, the Board held a Depart-

mental Meeting at 10:30 a.m., regarding COVID-19 ongoing concerns. The Board acknowledged the Recorder

and Auditor's Quarterly Reports ending March 31, 2020.

Motion by Eberling, seconded by McVicker, adjourns at 11:24 a.m., until April 13, 2020. All ayes. Motion carried. ATTEST

Michael Nolte, Chairman Michelle S. Giddings, Auditor

| PUBLICATION LIST | |
|--------------------------------|----------|
| A & M Electric, Srvs | |
| ABCM Therapy, Srvs | 1,710.00 |
| AgSource, Well Tstg | |
| Ahlers & Cooney PC, Srvs | 1,300.00 |
| Julie Ahrens, Reimb | |
| Alliant Energy, Util | 13.60 |
| Amazon Capital Services, Sup | 37.99 |
| Aramark Uniform, Srvs | 355.13 |
| Jamie Bartling, Mileage | 92.75 |
| Bells Fire Stop, Ext Srv | |
| Bibby Financial Srvs, Sup | 7.25 |
| BlackStrap Inc, Salt1 | 9,555.90 |
| Brenda Boyington, Mileage | |
| Bruening Rock, Rock/Sand | |
| Dustin Bulten, Wk Apprl | |
| Calhoun Burns & Assoc, Srvs | |
| CDW Government, Data Proc | |
| Central Iowa Distributing, Sup | |
| CenturyLink, Srvs | |
| Chemsearch, Shop Sup | |
| Cintas First Aid, Srv/Sup | 33.50 |
| Ashley Claussen, Mileage | |
| CMI Inc, Sup | |
| Counsel, Maint | |
| Culligan, Srvs | |
| Tyler DeBour, Well | |
| Corey Eberling, Comm/Mlg | 487.66 |
| | |

Fareway, Sup Floyd & Leonard Auto Elec, Rep/Parts96.93

Franklin Co Development, Funding....

.....22,500.00

| Franklin Co Emerg Mgmt Comm, Fund |
|---|
| ing |
| 25,000.00 |
| Franklin Co Historical Society, Funding5,000.00 |
| Franklin Co Sheriff, Srvs369.20 |
| Franklin General Hospital, Rent |
| Franklin General Hospital, Srvs 160.00 |
| Giddings Signs, Signs |
| Michelle Giddings, Trng |
| Got You Covered, Wk Apprl 83.96 |
| Charles Hamm, Reimb |
| Linda Hamman, Mileage109.18 Hampton Hardware, Sup380.30 |
| Hampton Trading Post, Srys 55.00 |
| Hampton Trading Post, Srvs55.00 Hampton Vet Center, Srvs182.00 |
| City of Hampton, Water |
| Steve Haviland, Rent450.00 Hawkeye West Pest Cntrl, Srvs 183.00 |
| Hiway Truck Equipment, Equip98,630.62 |
| 98,630.62 |
| Howie Equip, Rep/Parts345.00 |
| Interstate Motor Trucks, Rep/Parts625.59 |
| Iowa Falls Fire Extinguisher, Srvs |
| |
| ISAC, Trng |
| ISACA, Dues |
| JCL Solutions, Sup392.65 |
| John Deere Financial, Rep/Parts33.44 Deb Jones, Mileage20.14 |
| Keystone Labs, Srvs |
| City of Latimer, Util38.17 |
| Martin Marietta, Road Stone 14,167.68 Shirley Mejia, Mileage 81.62 |
| Mid-America Publishing Pub/Notices |
| Mid-America Publishing, Pub/Notices Ad1,875.22 |
| Midwest Wheel, Rep/Parts304.33 |
| Deb Miller, Mileage147.34 MNJ Technologies Direct. Srvs147.34 |
| MNJ Technologies Direct, Srvs3,197.52 |
| Morts Water, Srvs300.00 NAPA, Parts389.12 |
| Angie Nettifee, Mileage |
| N Central Bldg Sup, Sup64.40 |
| Office Depot, Sup |
| Office Elements, Sup211.82 Overhead Door, Rep/Parts560.00 |
| Petroblend Corp, Lubricants 3,577.06 |
| Julie Pralle, Reimb21.04 |
| Redneck, Rep/Parts48.80 |
| Peminder Printing Ade 18750 |
| Reminder Printing, Ads187.50 River City Comm, Monitor Sys23.00 |
| Reminder Printing, Ads |
| Reminder Printing, Ads. 187.5f River City Comm, Monitor Sys 23.00 Ashley Roberts, Reimb 50.00 Rockwell Coop Tele, Internet 661.5f Router12 Networks, Srvs 95.00 Safe Fleet, Sup 4,905.5f Marla Schipper, Mileage 162.1f Scott Pharmacy, Meds 22.1f Staples Advantage, Sup 1,009.6f Staples Credit, Sup 391.77 Stericycle Inc, Srvs 19.26 Swieter Electric, Srvs 14,271.7f Dan Tilkes, Reimb 72.6f |
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| Reminder Printing, Ads. 187.50 River City Comm, Monitor Sys 23.00 Ashley Roberts, Reimb 50.00 Rockwell Coop Tele, Internet 661.51 Router12 Networks, Srvs 95.00 Safe Fleet, Sup 4,905.50 Marla Schipper, Mileage 162.18 Scott Pharmacy, Meds 22.18 Staples Advantage, Sup 1,009.66 Staples Credit, Sup 391.77 Stericycle Inc, Srvs 19.20 Swieter Electric, Srvs 14,271.76 Dan Tilkes, Reimb 72.67 Top Quality Mfg, Gloves 300.00 Nora Torres, Rent 450.00 UPS, Shpg 20.62 |
| Reminder Printing, Ads. 187.5f River City Comm, Monitor Sys 23.00 Ashley Roberts, Reimb 50.00 Rockwell Coop Tele, Internet 661.5f Router12 Networks, Srvs 95.00 Safe Fleet, Sup 4,905.5f Marla Schipper, Mileage 162.1f Scott Pharmacy, Meds 22.1f Staples Advantage, Sup 1,009.6f Staples Credit, Sup 391.77 Stericycle Inc, Srvs 19.26 Swieter Electric, Srvs 14,271.7f Dan Tilkes, Reimb 72.6f Top Quality Mfg, Gloves 300.00 Nora Torres, Rent 450.00 UPS, Shpg 20.66 US Cellular, Srvs 2,289.74 |
| Reminder Printing, Ads. 187.5f River City Comm, Monitor Sys 23.00 Ashley Roberts, Reimb 50.00 Rockwell Coop Tele, Internet 661.5f Router12 Networks, Srvs 95.00 Safe Fleet, Sup 4,905.5f Marla Schipper, Mileage 162.1f Scott Pharmacy, Meds 22.1f Staples Advantage, Sup 1,009.6f Staples Credit, Sup 391.77 Stericycle Inc, Srvs 19.2f Swieter Electric, Srvs 14,271.76 Dan Tilkes, Reimb 72.6f Top Quality Mfg, Gloves 300.00 Nora Torres, Rent 450.00 UPS, Shpg 20.6g US Cellular, Srvs 2,289.7e USPS, Psta 7,300.00 |
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| Reminder Printing, Ads. 187.5f River City Comm, Monitor Sys 23.00 Ashley Roberts, Reimb 50.00 Rockwell Coop Tele, Internet 661.5f Router12 Networks, Srvs 95.00 Safe Fleet, Sup 4,905.5f Marla Schipper, Mileage 162.1f Scott Pharmacy, Meds 22.1f Staples Advantage, Sup 1,009.6f Staples Credit, Sup 391.77 Stericycle Inc, Srvs 19.2c Swieter Electric, Srvs 14,271.7f Dan Tilkes, Reimb 72.6f Top Quality Mfg, Gloves 300.00 Nora Torres, Rent 450.00 UPS, Shpg 20.62 US Cellular, Srvs 2,289.7t USPS, Pstg 7,300.00 Verizon Wireless, Srvs 689.3t VISA, Trng/Sup 2,068.40 Waste Momt. Srvs 321.05 |
| Reminder Printing, Ads. 187.5f River City Comm, Monitor Sys 23.00 Ashley Roberts, Reimb 50.00 Rockwell Coop Tele, Internet 661.5f Router12 Networks, Srvs 95.00 Safe Fleet, Sup 4,905.5f Marla Schipper, Mileage 162.1f Scott Pharmacy, Meds 22.1f Staples Advantage, Sup 1,009.6f Staples Credit, Sup 391.77 Stericycle Inc, Srvs 19.2c Swieter Electric, Srvs 14,271.7f Dan Tilkes, Reimb 72.6f Top Quality Mfg, Gloves 300.00 Nora Torres, Rent 450.00 UPS, Shpg 20.62 US Cellular, Srvs 2,289.7t USPS, Pstg 7,300.00 Verizon Wireless, Srvs 689.3 VISA, Trng/Sup 2,068.40 Waste Mgmt, Srvs 321.05 Wex Bank, Fuel |
| Reminder Printing, Ads. 187.50 River City Comm, Monitor Sys 23.00 Ashley Roberts, Reimb 50.00 Rockwell Coop Tele, Internet 661.50 Router12 Networks, Srvs 95.00 Safe Fleet, Sup 4,905.50 Marla Schipper, Mileage 162.16 Scott Pharmacy, Meds 22.18 Staples Advantage, Sup 1,009.66 Staples Credit, Sup 391.77 Stericycle Inc, Srvs 19.20 Swieter Electric, Srvs 14,271.76 Dan Tilkes, Reimb 72.67 Top Quality Mfg, Gloves 300.00 Nora Torres, Rent 450.00 UPS, Shpg 20.62 US Cellular, Srvs 2,289.74 USPS, Pstg 7,300.00 Verizon Wireless, Srvs 689.33 VISA, Trng/Sup 2,068.40 Waste Mgmt, Srvs 321.05 Wex Bank, Fuel 2,231.67 Russ Wood, Reimb 50.00 21st Century Rehab, Srvs 720.00 |
| Reminder Printing, Ads. 187.50 River City Comm, Monitor Sys 23.00 Ashley Roberts, Reimb 50.00 Rockwell Coop Tele, Internet 661.50 Router12 Networks, Srvs 95.00 Safe Fleet, Sup 4,905.50 Marla Schipper, Mileage 162.16 Scott Pharmacy, Meds 22.18 Staples Advantage, Sup 1,009.66 Staples Credit, Sup 391.77 Stericycle Inc, Srvs 19.20 Swieter Electric, Srvs 14.271.76 Dan Tilkes, Reimb 72.67 Top Quality Mfg, Gloves 300.00 Nora Torres, Rent 450.00 UPS, Shpg 20.62 US Cellular, Srvs 2,289.72 USPS, Pstg 7,300.00 Verizon Wireless, Srvs 689.37 VISA, Trng/Sup 2,068.40 Waste Mgmt, Srvs 321.05 Wex Bank, Fuel 2,231.67 Russ Wood, Reimb 50.00 21st Century Rehab, Srvs 720.00 GRAND TOTAL 328,219.47 |
| Reminder Printing, Ads. 187.50 River City Comm, Monitor Sys 23.00 Ashley Roberts, Reimb 50.00 Rockwell Coop Tele, Internet 661.50 Router12 Networks, Srvs 95.00 Safe Fleet, Sup 4,905.50 Marla Schipper, Mileage 162.16 Scott Pharmacy, Meds 22.18 Staples Advantage, Sup 1,009.66 Staples Credit, Sup 391.77 Stericycle Inc, Srvs 19.20 Swieter Electric, Srvs 14,271.76 Dan Tilkes, Reimb 72.67 Top Quality Mfg, Gloves 300.00 Nora Torres, Rent 450.00 UPS, Shpg 20.62 US Cellular, Srvs 2,289.74 USPS, Pstg 7,300.00 Verizon Wireless, Srvs 689.33 VISA, Trng/Sup 2,068.40 Waste Mgmt, Srvs 321.05 Wex Bank, Fuel 2,231.67 Russ Wood, Reimb 50.00 21st Century Rehab, Srvs 720.00 |

Published in the Hampton Chronicle on April 15, 2020.

PUBLIC NOTICE

QUARTERLY CHECKS JANUARY, FEBRUARY, MARCH,

2020 21st Century Rehab, PC, Service\$270,486.05 A & M Electric Inc, Service......\$223.29 A-1 Medical Staffing, Contract Labor.....\$667.00 AANP, Dues \$150.00 Abbott Laboratories Inc, Food...\$868.75 ABM, Service.....\$58,011.64 Access Incorporated, Service.....\$1,254.00 Acute Care Inc, Professional Fees....\$193,027.54 Advantage Administrators, P/R (Employee Withholding) \$24,719.36 Adiliti Health Inc, Service\$65,053.82 Airgas USA LLC, Supplies.....\$6,486.92 Alimed Inc, Supplies\$107.73 American Bottling Company, Food\$703.80 American Heritage Life Ins Co, P/R (Employee Withholding).....\$5,075.03 Amerisource Bergen Drug Corp, Drugs.\$179,433.91 Ameritas Group, P/R (Employee Withholding).....\$3,155.72 Anderson Erickson Dairy Co, Food......\$1,842.95 Arctic Refrigeration LC, Repairs.....\$1,422.76 Arjo Inc, Supplies.....\$295.66 AT & T, Utilities.....\$717.00 Atlantic Coca-Cola, Food\$1,107.57 Atura Architecture, Service ..\$29,600.00 Augmedix Inc, Service......\$15,450.00 Bard, C R Inc, Supplies\$390.00 Baxter Healthcare Corp, Supplies...... \$1,800.68 Bio-Rad Laboratories Inc, Supplies\$1,002.52 Blackhawk Automatic Sprinklers Inc, Service\$907.00 Boston Scientific Corp, Supplies\$803.25 Bound Tree Medical LLC, Supplies...... Bracco Diagnostics Inc, Supplies....\$691.80 Brown's Medical Imaging, Equipment\$148,480.00 Cady & Rosenberg Law Firm PLC, Service\$694.00 Cardinal Health LLC, Supplies\$38,333.13 Carefusion Solutions LLC, Service\$9,474.00 Cargill Inc, Supplies.....\$4,581.69 Castle, Dick & Kelch Ins, Insurance...\$2,500.00 CDW Government, Equipment/Supplies\$10,263.97 Century Link, Utilities.....\$499.11 Cepheid, Supplies.....\$1,377.91 Cerner Corporation, Service\$95.469.99 Cleaver Brooks Sales & Service Inc, Repairs/Supplies.....\$2,372.86 Clia Laboratory Program, Dues......\$1,860.00 Clifton Larson Allen LLP, Service......\$4,736.25 Collections Service Center, P/R (Employee Garnishment)......\$1,532.34

Connections Inc Eap, Service...\$986.70 Counsel, Service/Supplies \$2,337.91 Crawford, Melissa, Fuel Reimburse-

ment.....\$69.00

Crest Healthcare Supply, Supplies\$102.99

CRS Inc, Service\$127,510.00

| Culligan, Repairs/Service/Supplies |
|--|
| \$1,151.06 Culver-Hahn Electric Supply, Supplies |
| |
| Discovery Benefits Inc, Service |
| Dumont Development, Rent \$1,275.00 Dumont Harken Lumber Inc, Supplies |
| Dumont Implement, Service\$41.99 Dumont Telephone Co, Utilities |
| Dumont, City Of, Utilities\$139.29 Ecolab, Rent/Supplies\$1,139.40 Ecolab Pest Elimination Division, Service/Supplies\$949.65 Edge Pharmacy Services LLC, Drugs\$1,644.39 |
| Elbert, Lee, Fuel/Reimbursement |
| Electronic Engineering, Service \$198.80 Emergency Medical Products Inc, Supplies \$31.08 Eoc1 LLC, Service \$510.00 Essential Screens, Service \$39.00 Etnier, Rachael, Professional Fees \$39.00 |
| \$675.00 Ez Pharmacy Returns, Service\$562.81 Fareway Stores Inc, Food/Supplies |
| ### ### ############################## |
| Filter Pure Systems Inc, Supplies |
| #413.25 First Bank Hampton - Payroll, P/R (Payroll) #1,011,110.25 Flowers On Fourth, Service #1,011,110.25 Flowers On Fourth Stract Company, Service \$130.00 Franklin County Engineer, Supplies #1. |
| Franklin County Engineer, Supplies |
| Franklin General Hospital Foundation, Contract Labor |
| \$2,090.40 Franklin Wellness Center, Dues/Rent \$15,222.00 |
| Fremont Industries LLC, Supplies |
| Frontier Communications, Utilities |
| \$890.07 Fujifilm Medical Systems, Supplies |
| GE Healthcare IITS USA Corp, Supplies |
| Gemt, Payment \$36,153.32 Getinge USA Sales LLC, Supplies |
| Glade, Elizabeth, Fuel Reimbursement . |
| \$119.60 Glaxosmithkline, Drugs\$3,541.79 Godfather's Pizza, Food\$334.62 Goodwin Tucker Group, Repairs |
| \$946.06 Got You Covered, Supplies\$450.00 Grainger, Supplies\$3,721.45 Grapetree Medical Staffing Inc, Contract |

| Franklin Gene | erai nospitai |
|--|--|
| Greater Franklin County Chamber Of | ment\$122.76 |
| Commerce, Advertising/Chamber | La Luz Centro Cultural, Advertising |
| Bucks/Dues\$1,660.00 | \$2,500.00 |
| 13.Group, Education \$175.00 | Landauer, Service\$77.57 |
| lampton Country Club, Service | Lantheus Medical Imaging Inc, Drugs |
| \$1,686.36 | \$944.64 |
| lampton Hardware Inc, Supplies | Larry Elwood Construction Inc, Sup- |
| \$495.88 | plies\$253.84 |
| lampton Rotary Club, Dues \$135.00 | Latimer Development Corporation, Rent \$1,000.00 |
| lampton, City Of, Utilities\$3,538.39 lancock County Health System, Profes- | Latimer Star, Advertising \$1,000.00 |
| sional Fees/Supplies\$8,934.44 | Latimer, City Of, Utilities\$247.12 |
| lansen Family Hospital, Supplies | Lauffer, Toni, Professional Fees |
| \$241.97 | \$675.00 |
| lansen, Keith L., D.O., Professional | Leasing Associates Of Barrington Inc, |
| Fees | Equipment\$6,252.00 |
| ICPRO, Education\$185.00 | Life Serve Blood Center, Supplies |
| lealth Care Logistics Inc, Supplies \$527.86 | \$2,535.55 LMC Insurance & Risk Management Inc, |
| Health Enterprises, Service\$3,500.00 | Service |
| lealthcare Infection Control Solutions | Lobby Shoppe, P/R (Employee With- |
| LLC, Supplies\$390.89 | holding)\$143.00 |
| leartland Anesthesia & Consulting LLC, | Long Term Medical Supply Corporation, |
| Professional Fees\$39,600.00 | Supplies\$64.65 |
| leilskov, Rachel, Reimbursement | LTCSWI, Education\$150.00 |
| | Lymphedema Products LLC, Supplies |
| Hemocue America, Supplies\$356.00 Henry Schein Inc, Supplies\$7,118.34 | \$144.74 Macro Helix LLC, Service \$13,096.71 |
| lighland Medical Group Inc. Contract | Madison National Life Insurance, P/R |
| Labor\$64,146.25 | (Employee Withholding)\$4,156.14 |
| lodes Company, Supplies\$113.30 | Marketplace Media Company, Advertis- |
| lologic, Supplies\$583.20 | ing\$289.00 |
| lotel & Restaurant Supply Inc, Supplies | Marshall Construction & Snow Removal, |
| | Service\$885.00 |
| con, Advertising \$3,847.00 CU Medical Inc, Supplies \$271.44 | Martin Bros Distributing Co Inc, Food/ Supplies\$4,627.59 |
| deacom Mid-America, Repairs | Mason City Surgery Center, Supplies |
| \$262.50 | \$1,040.41 |
| dexx Laboratories Inc, Supplies | McKesson Drug DC#8145, Drugs |
| \$2,582.74 | \$2,039.19 |
| HCA Education Center, Dues/Education\$2,059.30 | McWilliams, Jolene, Fuel Reimburse- ment\$103.50 |
| mpact Inc, Supplies\$34.71 | Mediacom, Utilities\$6,428.25 |
| nprimis Pharmaceuticals Inc, Drugs | Medical Associates, P/R (Employee |
| \$693.00 | Withholding)\$144,999.40 |
| npro Corporation, Supplies \$165.03 | Medivators Inc, Supplies \$4,104.25 |
| nsurance Refunds, Insurance Refunds. | Medline Industries Inc, Supplies |
| | \$15,153.87 Menards, Supplies\$255.91 |
| \$33.75 | Mercy Health Services Iowa Corp, Sup- |
| owa Department Of Human Services, | plies\$30.37 |
| Reimbursement\$11,198.00 | Mercy Medical Center-N IA (Dir Fees), |
| owa Dept Of Revenue, P/R (Employee | Professional Fees\$15,259.95 |
| Garnishment)\$858.74 | Mercy Medical Center-New Hampton, |
| owa Division Of Labor Services, Ser- | Contract Labor/Education \$235.00 |
| vice\$80.00 owa Hospital Association, Dues | Mercy One Des Moines Medical Center, Service\$12,279.50 |
| \$79.00 | Mercy One Dubuque Medical Center, |
| owa Prison Industries, Supplies | Drugs\$13,130.60 |
| \$105.50 | Mercy One N IA Medical Center, Rebate/ |
| RHTP, Service\$10,454.09 | Service/Supplies\$176,868.02 |
| on Mountain, Service\$127.00 | Mercy One N IA Medical Center (PSA), |
| ass, Jackie, Fuel Reimbursement \$197.69 | Professional Fees\$461,972.90 |
| endro Sanitation Services, Service | Mercy One Occupational Health, Service\$503.00 |
| \$125.19 | Mercy One System Services, Service |
| ohnson, Cindy, Service\$143.00 ohnstone Supply, Supplies\$705.35 | \$249,335.91 Methodist Church, Donation\$50.00 |
| CI USA, Rent/Supplies\$2,216.58 | Metz, Steve, Fuel Reimbursement |
| Ceith's Auto & Truck Clinic LLC, Repairs | \$34.50 |
| \$66.51 | Meyer Truck & Alignment Inc, Service |
| (ey Surgical, Supplies\$91.03 | \$500.00 |
| iwanis Club Of Hampton, Dues | Meyer, Brenda, Fuel Reimbursement |
| LMJ - FM, Advertising \$2,371.00 | \$11.60 Meyer, Robin, Service\$194.00 |
| (locke's Emergency Vehicles, Supplies | Microclean Inc, Supplies\$33.00 |
| \$432.77 | Mid-America Publishing Corporation, |
| Coerner-Whipple Pharmacy, Contract | Advertising/Supplies\$4,902.80 |
| Labor/Drugs\$60,094.90 | MidAmerican Energy Company, Utilities |
| Othenbuetel, Jessica, Fuel Reimbursement | \$39,692.17 Midlands Business Equipment LLC, Ser- |
| 1110111 \$13.9Z | midianus Dusiness Equipinent EEC, 381- |

Kruckenberg, Jake, Fuel Reimburse-

| · | _ |
|---|---|
| ment\$122.76 | |
| La Luz Centro Cultural, Advertising | |
| \$2,500.00 Landauer, Service\$77.57 | |
| Lantheus Medical Imaging Inc, Drugs \$944.64 | |
| Larry Elwood Construction Inc, Sup- | |
| plies\$253.84 | |
| Latimer Development Corporation, Rent | |
| \$1,000.00 | |
| Latimer Star, Advertising \$120.00 | |
| Latimer, City Of, Utilities\$247.12 Lauffer, Toni, Professional Fees | |
| \$675.00 | |
| Leasing Associates Of Barrington Inc. | |
| Equipment\$6.252.00 | |
| Life Serve Blood Center, Supplies | |
| \$2,535.55 LMC Insurance & Risk Management Inc, | |
| Service\$1,679.60 | |
| Lobby Shoppe, P/R (Employee With- | |
| holding)\$143.00 | |
| Long Term Medical Supply Corporation, | |
| Supplies | |
| LTCSWI, Education\$150.00 Lymphedema Products LLC, Supplies | |
| \$144.74 | |
| Macro Helix LLC. Service \$13.096.71 | |
| Madison National Life Insurance, P/R | |
| (Employee Withholding)\$4,156.14 | |
| Marketplace Media Company, Advertis- | |
| ing\$289.00 Marshall Construction & Snow Removal, | |
| Service\$885.00 | |
| Martin Bros Distributing Co Inc. Food/ | |
| Supplies\$4,627.59 | |
| Mason City Surgery Center, Supplies | |
| \$1,040.41 McKesson Drug DC#8145, Drugs | |
| \$2 039 19 | |
| McWilliams, Jolene, Fuel Reimburse- | |
| ment\$103.50 | |
| Mediacom, Utilities\$6,428.25 | |
| Medical Associates, P/R (Employee Withholding)\$144,999.40 | |
| Medivators Inc, Supplies \$4,104.25 | |
| Medline Industries Inc, Supplies | |
| \$15,153.87 | |
| Menards, Supplies\$255.91 | |
| Mercy Health Services Iowa Corp, Supplies\$30.37 | |
| Mercy Medical Center-N IA (Dir Fees), | |
| Professional Fees\$15,259.95 | |
| Mercy Medical Center-New Hampton, | |
| Contract Labor/Education \$235.00 | |
| Mercy One Des Moines Medical Center, | |
| Service\$12,279.50 Mercy One Dubuque Medical Center, | |
| Drugs\$13,130.60 | |
| Mercy One N IA Medical Center, Rebate/ | |
| Service/Supplies \$176,868.02 | |
| Mercy One N IA Medical Center (PSA), | |
| Professional Fees\$461,972.90 Mercy One Occupational Health, Ser- | |
| vice\$503.00 | |
| Mercy One System Services, Service | |
| \$249,335.91 | |
| Methodist Church, Donation\$50.00 Metz, Steve, Fuel Reimbursement | |
| \$34.50 | |
| Meyer Truck & Alignment Inc, Service | |
| \$500.00 | |
| Meyer, Brenda, Fuel Reimbursement \$11.60 | |
| Meyer, Robin, Service\$11.60 | |
| Microclean Inc, Supplies\$33.00 | |
| Mid-America Publishing Corporation, | |
| Advertising/Supplies\$4,902.80 | |
| MidAmerican Energy Company, Utilities | |

| ment\$122.76 | Midwest Acutech LLC, Service |
|--|---|
| La Luz Centro Cultural, Advertising \$2,500.00 | Midwest Alarm Services, Equipment/ |
| Landauer, Service\$77.57 | Service\$5,619.07 |
| Lantheus Medical Imaging Inc, Drugs \$944.64 | Miller, Erran, Fuel Reimbursement \$233.00 |
| Larry Elwood Construction Inc, Supplies\$253.84 | Mindray Capital - Lease Pymt, Rent \$2,906.43 |
| Latimer Development Corporation, Rent | Multiview Inc, Service\$9,030.00 |
| \$1,000.00 Latimer Star, Advertising\$120.00 | Murphy, Courtney, Reimbursement \$18.47 |
| Latimer, City Of, Utilities \$247.12 | Napa Auto Parts, Supplies \$45.51 |
| Lauffer, Toni, Professional Fees | NARHC, Dues\$450.00 National Energy Control Corporation, |
| Leasing Associates Of Barrington Inc, | Supplies\$2,122.72 |
| Equipment\$6,252.00 Life Serve Blood Center, Supplies | Network Services Company, Supplies \$4,066.62 |
| \$2,535.55 LMC Insurance & Risk Management Inc, | NIACC, Education\$1,140.00 North Central Building Supply Inc, Sup- |
| Service\$1,679.60 | plies\$1,668.12 |
| Lobby Shoppe, P/R (Employee Withholding)\$143.00 | Nova Biomedical, Supplies\$1,258.06 Olive Avenue Feed LLC, Supplies |
| Long Term Medical Supply Corporation, | \$180.00 |
| Supplies\$64.65 LTCSWI, Education\$150.00 | Olympus America Inc, Equipment/Supplies\$257,837.09 |
| Lymphedema Products LLC, Supplies | Onnen Company Inc, Supplies \$179.25 |
| \$144.74 Macro Helix LLC, Service \$13,096.71 | Optima Solutions Dietary Management System, Service\$375.00 |
| Madison National Life Insurance, P/R | Palo Alto County Hospital, Reimbursement\$464.41 |
| (Employee Withholding)\$4,156.14 Marketplace Media Company, Advertis- | Pan-O-Gold Baking Co, Food |
| ing\$289.00 Marshall Construction & Snow Removal, | Pathology Associates Of Mason City, |
| Service\$885.00 | Service\$1,050.00 |
| Martin Bros Distributing Co Inc, Food/ Supplies\$4,627.59 | Patient Refunds, Patient Refunds |
| Mason City Surgery Center, Supplies \$1,040.41 | Pepsi-Cola, Food/Supplies \$1,397.46 Performance Health Supply Inc, Sup- |
| McKesson Drug DC#8145, Drugs \$2,039.19 | plies\$591.91 Pharmwaste Technologies Inc, Drugs/ |
| McWilliams, Jolene, Fuel Reimbursement\$103.50 | Subscription\$1,250.00 Philips Healthcare, Supplies\$492.65 |
| Mediacom, Utilities\$6,428.25 | Pitney Bowes Global Financial Services |
| Medical Associates, P/R (Employee Withholding)\$144,999.40 | LLC, Service\$468.00 Pitney Bowes Purchase Power, Postage |
| Medivators Inc, Supplies \$4,104.25 | \$2,015.00 |
| Medline Industries Inc, Supplies | Pointclickcare Technologies Inc, Service\$2,837.19 |
| Menards, Supplies\$255.91 Mercy Health Services Iowa Corp, Sup- | Poock, Nicole, Fuel Reimbursement \$116.15 |
| plies\$30.37 | Powers, Stephanie, Fuel/Reimburse- |
| Mercy Medical Center-N IA (Dir Fees), Professional Fees | ment\$444.49 Precision Dynamics Corporation, Sup- |
| Mercy Medical Center-New Hampton, | plies\$311.60 |
| Contract Labor/Education\$235.00 Mercy One Des Moines Medical Center, | Press Ganey Associates Inc, Service \$2,152.46 |
| Service\$12,279.50 Mercy One Dubuque Medical Center, | Price, Kim, Fuel/Reimbursement\$300.00 |
| Drugs\$13,130.60 | Psychiatric Medical Care LLC, Service |
| Mercy One N IA Medical Center, Rebate/ Service/Supplies\$176,868.02 | Ptm Document Systems, Supplies |
| Mercy One N IA Medical Center (PSA), | \$189.68 |
| Professional Fees\$461,972.90 Mercy One Occupational Health, Ser- | Pulse Chinical Alliance LLC, Contract Labor\$20,555.00 |
| vice\$503.00 | Quidel Corporation, Supplies |
| Mercy One System Services, Service \$249,335.91 | R C Systems, Service/Supplies |
| Methodist Church, Donation\$50.00 Metz, Steve, Fuel Reimbursement | Radiologists Of North Iowa, PC, Profes- |
| \$34.50 | sional Fees/Service\$1,173.00 |
| Meyer Truck & Alignment Inc, Service \$500.00 | Reimer, Ronda, Fuel/Reimbursement \$341.71 |
| Meyer, Brenda, Fuel Reimbursement \$11.60 | Reliance Standard, P/R (Employee Withholding)\$9,830.62 |
| Meyer, Robin, Service\$194.00 | Reliance Wholesale Inc, Drugs\$1,584.97 |
| Microclean Inc, Supplies\$33.00 Mid-America Publishing Corporation, | Rembe, Angela, Fuel Reimbursement |
| Advertising/Supplies\$4,902.80 MidAmerican Energy Company, Utilities | \$252.38 Reminder Printing Co, Advertising |
| \$39,692.17 | \$421.25 |
| Midlands Business Equipment LLC, Service\$28.75 | Resmed, Rent\$215.00 Retz, Nancy, Reimbursement\$568.72 |

| Ricoh USA Inc, Service\$654.98 Roling Ford, Repairs\$1,877.68 Root, Tonya, Fuel Reimbursement |
|---|
| Roskens, Cyndee, Fuel Reimbursemen |
| Schwab, Don, Fuel Reimbursement \$67.80 |
| Seracare Life Sciences Inc, Supplies \$323.00 |
| Shafrath, Kris Coder, Contract Labor \$11,282.5 |
| Shared Imaging LLC, Equipment\$33,390.00 |
| Shared Medical Services Inc, Service \$13,855.00 |
| Sheriff-Franklin County, P/R (Employer Garnishment)\$250.00 Shive Hattery Inc, Service \$22,498.13 Short Elliott Hendrickson Inc, Service |
| Siemens Healthcare Diagnostics Inc |
| Supplies\$11,263.8 Singh, Jasjit, Professional Fees |
| \$675.00 Smartpractice, Supplies\$372.3 |
| Smilemakers, Supplies |
| Staples Advantage, Supplies |
| State Hygienic Laboratory, Service |
| \$22.00 Stericycle Inc, Service\$281.42 |
| Steris Corporation, Supplies\$1,068.13 Stryker Sales Corporation, Supplies |
| Summit Imaging Inc, Service\$1,849.5 |
| Swanson Glass, Supplies\$810.00 Sysco Iowa Inc, Food/Supplies\$58,469.40 |
| Sysmex America Inc., Supplies., \$289.44 |
| Times Citizen, Subscription\$52.00 Trane Us Inc, Service\$5,896.80 |
| Triage LLC, Contract Labor\$5,200.00 Tri-Anim Health Services, Supplies |
| \$1,529.70 United Ad Label, Supplies\$24.44 |
| UPS, Postage\$180.8 US Cellular, Utilities\$664.8 |
| US Department Of Education Awg, P/F (Employee Garnishment) \$707.30 |
| US Foods Inc, Food/Supplies\$20,194.10 |
| Vapotherm, Supplies\$8,960.48 |
| Verathon Inc, Supplies\$3,328.60 Viet, Donna, Fuel/Reimbursement |
| \$84.44 Visa, Supplies\$16,774.73 |
| Ward's Machine Shop Inc, Supplies \$12.00 |
| Weiland, Madonna, Fuel Reimburse ment\$371.7 |
| Welch Allyn Inc, Supplies\$288.20 Wenzel, Jackie, Fuel Reimbursement |
| Wex Fleet Universal, Fuel\$4,141.83 Wilcox Furniture Inc, Supplies |
| Wix Water Works, Rent/Supplies |
| World Of Trophies, Supplies\$50.00 Xygent Inc, Service/Supplies |
| \$30,485.75 Zeptometrix Corporation, Supplies |
| \$274.13 GRAND TOTAL\$4,620,467.33 |
| |

Published in the Hampton Chronicle on

April 15, 2020.

PUBLIC NOTICE Hampton City Council

OFFICIAL PROCEEDINGS CITY OF HAMPTON LINAPPROVED MINUTES **APRIL 9. 2020**

The Hampton City Council Regular Session was called to order at City Council Chambers via Zoom teleconference by Mayor Russell Wood at 6 p.m. Due to heightened public health risks surrounding the spread of the COVID-19 virus, Federal, State and local public health requirements of social distancing, it was determined that holding a "normal" meeting was impracticable and the only individuals physically present in the council hall were City Manager Dunt, All other participants including city staff and elected officials participated remotely via Zoom teleconference. The agenda for this meeting also displayed instructions for the public to call in and participate in this open meeting. Public Works Director Doug Tarr and Police Chief Bob Schaefer participated. Council members participating by telephone were, Richard Lukensmeyer, James Davies, Barry Lamos, Steve Birdsall, Patrick Palmer and Bill Hodge. Mayor Wood called for a motion to approve the agenda. Motion by Lukensmeyer to approve. Second by Birdsall, Motion approved unanimously. Council Workshop report. None

Public Comment: Mayor Wood invited those wishing to make public comment via telephone to address the Council.

None.

Public Hearing: Mayor Wood opened the public hearing regarding a dog owned by Mitzi Fenzloff of 3 Sixth St. SE, Hampton at 6:03 p.m. and referred comment to Police Chief Bob Schaefer. The subject dog ran after and bit two children as they were walking down the street. Mayor Wood offered opportunity for the dog owner and victims representative to address the council. Candice Woltier spoke on behalf of the minor victims. Mitzi Fenzloff spoke on behalf of the dog. Upon conclusion of question and answer period by elected officials. Mayor Wood closed the public hearing at 6:29 p.m. Motion by Birdsall, second by Hodge 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. There was discussion on the matter. Roll call vote. Ayes; Palmer, Lamos, Hodge, Birdsall. Lukensmever and Davies, Navs: none. Dog is declared as vicious. Chief Schaefer will serve the owner of the dog a notice regarding the decision.

Old Business: None.

New Rusiness: None

Mayor Wood called for a motion to approve claims. Motion by Palmer, seconded by Birdsall to approve claims, as recommended by Staff, totaling \$165,281,26. Motion approved unanimously.

Motion by Davies, seconded by Lukensmever to approve the Consent Agenda, including previous minutes as drafted from publication from the Thursday. March 26, 2020, Regular Session, and scheduling the next Regular Session for Thursday, April 23, 2020, at 6 p.m., at City Council Chambers. Motion 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. Lukensmeyer and Birdsall. Mayor's Report given by Mayor Wood.

Motion to adjourn by Davies at 7:04 p.m. Second by Hodge. Motion approved unanimously. Adjournment 7:04 p.m.

ATTEST:

Ron Dunt, City Manager Mayor Russell Wood

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL Acco, Chemicals\$683.70 AgSource Laboratories, Lab Testing.....

.....\$1,285.50 Ahlers & Cooney PC, Atty Fees\$2,215.00 Butch Gruelke Auto Body. Veh Repair\$68.00 Canon Financial Services, Supply.......\$93.43

Collection Services Cente, Child Sup-

port\$329.52 Dollar General Corp. Supply \$30.50 E&E Repair, Repair/Maint.....\$89.07 EBS, Health- Pre-Tax \$2,608.14 EBS - City's Portion. Dental Claims

.....\$157.70 EFTPS Fed Wh. Fed/Fica Tax.....

| EMC National Life Company, Life Insurance\$153.00 |
|---|
| ance\$153.00 FCDA, City Contr Fy19-20\$22,500.00 |
| Gleisner Automotive, Veh Repair/Maint. |
| \$1,158.67 |
| Golden West Industrial, Supply |
| Greater Fr Co Chamber, 1/2 Budgeted |
| Funding FY 19-20\$7,500.00 |
| Hach Company, Lab Testing \$237.62 |
| Hampton Hardware, Bldg Repair Maint . |
| \$261.83 Hampton Post Office, Postage. \$470.82 |
| Hawkins, Inc., Equip Repair/Maint |
| \$587.57 |
| Iowa Dept Of Revenue & Fi, Sales Tax |
| \$3.254.00 |
| IPERS, IPERs- Protectn \$15,963.31 |
| Kum & Go, Fuel\$916.72 |
| Kwik Trip Inc/Kwik Star, Fuel \$128.57 |
| Mediacom, Phone\$156.90 |
| Murphy's Htg & Plmbg, Bldg Repair. Maint\$1,035.92 |
| North Central Bldg Supply, Supply |
| \$63.97 |
| Office Depot01, Supply\$113.98 |
| Overhd Door Co Of Mason C, Bldg Re- |
| pair/Maint\$205.20 |
| State Wh, State Tax\$4,385.00 |
| Storey Kenworthy, Supply\$178.70 |
| Team Laboratory Chemical, Supply |
| \$1,916.00 US Cellular, Phone\$154.44 |
| Verizon, Phone \$154.44 |
| Ward's Machine Shop Inc, Misc Contract |
| Work\$35.00 |
| Waste Management, Garbage \$31.20 |
| Wm Tel - Woolstock Mutual, Phone |
| \$99.90 |
| Deposit Refunds, Refund Date |
| 04/01/2020\$558.01 |
| Payroll Checks, Total Payroll Checks |
| \$71,258.64 CLAIMS TOTAL\$165,281.26 |
| CLAIMS TOTAL |

.....\$23.514.10

Published in the Hampton Chronicle on April 15, 2020.

CLAIMS BY FUND

General Fund \$56.527.31

General - Lost/Pool Fund \$967.76

Library Fund.....\$12,173.08 Road Use Tax Fund \$15,907.26

T I F Fund.....\$30,000.00

Water Operating Fund\$28,989.50

Meter Deposits Fund\$558.01

Sewer Fund \$20,158.34

CLAIMS TOTAL\$165,281.26

PUBLIC NOTICE Hampton City Council

PUBLIC HEARING NOTICE CITY OF HAMPTON, IOWA

The City of Hampton will be holding two sequential public hearings at 6 p.m., on Thursday, April 23, 2020, at the Hampton City Hall, 122 First Ave. NW. The hearings will be held via Zoom conference call due to the COVID-19 pandemic. The first hearing will focus on developing a Community Development and Housing Needs Assessment (CDHNA), where input from the public is requested in identifying needs and projects to improve the community. The second hearing will focus on input regarding the submission of a CDBG Exterior Home Improvement Grant application to the Iowa Economic Development Authority (IEDA) for the rehabilitation of the exterior of owner-occupied homes within the City of Hampton. The grant application is due no later than July 1, 2020 at the IEDA.

No persons or businesses will be permanently dislocated as a result of the project. The Mayor and City Council urge all interested parties to attend the meeting via Zoom conference call due to the COVID-19 pandemic. Everyone will be invited to provide input. A representative from the North Iowa Area Council of Governments (NIACOG) will be available by conference call to respond to questions regarding the CDHNA and grant application. Please contact the City Manager's Office at 641-456-4853 if you require special accommodations in order to attend the public hearing, such as handicapped accessibility or translation services. For further information, please contact the NIACOG office at 641-423-0491, ext. 16.

**DUE TO SOCIAL DISTANCING REC-OMMENDATIONS THIS MEETING WILL BE HELD VIA ZOOM CONFER-ENCE CALL. DIALING INSTRUCTIONS WILL BE INCLUDED ON THE COUNCIL MEETING AGENDA POSTED APRIL 22, 2020.