PROBATE Douglas Michael Miller ESPR501791

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF DOUGLAS MI-CHAEL MILLER, Deceased CASE NO. ESPR501791 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO** CREDITORS

To All Persons Interested in the Estate of Douglas Michael Miller, Deceased, who died on or about May 11, 2022:

You are hereby notified that on May 18, 2022, the Last Will and Testament of Douglas Michael Miller, deceased, bearing date of August 11, 2000, was admitted to probate in the above named court and that Cynthia A. Miller was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the

will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated May 19, 2022 Cynthia A. Miller, Executor of Es-

1690 Raven Ave. Hampton, IA 50441 Randy D Johansen, ICIS#: AT0003864 Attorney for Executor Johansen Law Firm 1562 200th St. Sheffield, IA 50475

Published in the Hampton Chronicle on May 25 and June 1, 2022

PUBLIC NOTICE Charitable Trust

PUBLIC NOTICE The Beth E. Reinhart Charitable Trust will be accepting Applications for grants during the period of July 1 to August 31. Charitable purposes for the benefit of children shall include educational activities, youth programs, delivery of health care services and any other charitable purpose benefitting children and acceptable to the Trustees within a fifty (50) mile radius of Mason City,

Beth E. Reinhart Charitable Trust c/o Sandy Benson P.O. Box 894 Mason City, Iowa 50401

lowa. For complete procedure de-

tails, please contact

Phone: 641-430-4563 Email: bethcharitabletrust@out-

Applicants must be a "public charity" within the meaning of Internal Revenue Code Section 501(c)(3) or Internal Revenue Section 170(c)(1).

Published in the Hampton Chronicle on Wednesday, May. 4, 11 and 25, and June 1, 2022

PUBLIC NOTICE

Franklin County • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

FRANKLIN COUNTY Fiscal Year July 1, 2021 - June 30, 2022

The FRANKLIN COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 Phone: (641) 456-5622

Meeting Date/Time: 6/6/2022 09:30 AM Contact: Katy Flint, Auditor

Meeting Location: Franklin County Courthouse

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

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	8,610,486	0	8,610,48
Less: Uncollected Delinquent Taxes - Levy Year	2	1,000	0	1,00
Less: Credits to Taxpayers	3	390,288	0	390,28
Net Current Property Tax	4	8,219,198	0	8,219,19
Delinguent Property Tax Revenue	5	268	0	26
Penalties, Interest & Costs on Taxes	6	14,100	0	14,10
Other County Taxes/TIF Tax Revenues	7	3,250,339	0	3,250,33
Intergovernmental	8	6,961,636	0	6,961,63
Licenses & Permits	9	23.250	0	23.25
Charges for Service	10	506,630	0	506,63
Use of Money & Property	11	186,140	0	186,14
Miscellaneous	12	226,344	0	226,34
Subtotal Revenue	13	19,387,905	0	19,387,90
Other Financing Sources:	1.0	.0,00.,000		
General Long-Term Debt Proceeds	14	0	0	
Operating Transfers In	15	4,416,906	0	4,416,90
Proceeds of Fixed Asset Sales	16	50,000	0	50,00
Total Revenues & Other Sources	17	23,854,811	0	23,854,81
EXPENDITURES & OTHER FINANCING USES	- ''	20,004,011	0	20,004,01
Operating:				
Public Safety and Legal Services	18	2.239,248	0	2.239.24
Physical Health and Social Services	19	1,464,687	0	1,464,68
Mental Health, ID & DD	20	1,334,701	0	1,334,70
County Environment & Education	21	1,239,649	300,000	1,539,64
Roads & Transportation	22	6,770,000	0	6,770,00
Government Services to Residents	23	668,679	0	668,67
Administration	24	2.589,296	0	2.589,29
Nonprogram Current	25	310,000	0	310,00
Debt Service	26	7,789,550	0	7,789,55
	27	200,000	0	200.00
Capital Projects	28		300,000	,
Subtotal Expenditures	20	24,605,810	300,000	24,905,81
Other Financing Uses:	29	4 440 000	0	4.440.00
Operating Tranfers Out		4,416,906	0	4,416,90
Refunded Debt/Payments to Escrow	30	0	0	00 000 74
Total Expenditures & Other Uses Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	31	29,022,716 -5,167,905	-300,000	29,322,71 -5,467,90
Beginning Fund Balance - July 1, 2021	33	10,799,932	0	10,799,93
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	, ,
Fund Balance - Nonspendable	35	0	0	
Fund Balance - Restricted	36	8,772,483	0	8,772,48
Fund Balance - Committed	37	0	0	0,772,10
Fund Balance - Assigned	38	866.817	0	866,81
Fund Balance - Unassigned	39	-4,007,273	-300,000	-4,307,27
Total Ending Fund Balance - June 30, 2022	40	5,632.027	-300,000	5,332.02

Published in the Hampton Chronicle on June 1, 2022

NOTICE TO BIDDERS Drainage District No. 25

NOTICE TO BIDDERS MAIN TILE REPAIR. DRAINAGE DISTRICT NO. 25 FRANKLIN COUNTY, IOWA

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising of the repairs as stated below must be filed before 3:00 P.M. on Tuesday, June 7th, 2022, in the office of the Engineer, Bolton & Menk, Inc., 1609 US Hwy 18 East, Algona, Iowa 50511.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at 9:00 A.M. on Wednesday, June 8th, 2022, at the Dows Community Center, 119 Ellsworth Street, Dows, Iowa 50071, for consideration by the Board of Trustees at their meeting. The Board of Trustees of Drainage District No. 25, Franklin County, lowa, reserve the right to reject any

Time for Commencement and Completion of Work. Work on the improvement shall commence upon approval of the contract by the Board of Trustees, and as stated in the Notice to Proceed. All work under the Contract must be substantially completed no later than December 31, 2022. Damages in the amount of \$500.00 per day will be assessed for each day the work remains incomplete.

Bid Security. Each bidder shall accompany its bid with bid security, as defined in Section 468.35a of the Iowa Code in the amount equal to five percent (5%) of the total amount of the bid

Contract Documents. You may view the digital plan documents for free by entering Quest Project No. 8211863 on the website's Project Search page. Documents may be downloaded for \$0.00. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, viewing, downloading, and working with this digital project information. Copies of the project documents are also available for a price of \$0.00 per set. The project documents can be requested from the engineer's office at Bolton & Menk, Inc., 1609 US Hwy 18 East, Algona, Iowa 50511, phone 515-395-3140 or from another other Bolton & Menk office.

Preference of Products and Labor. Preference shall be given to domestic construction materials by the contractor, subcontractors, material, men, and suppliers in performance of the contract and further, by virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of lowa, and to lowa domestic labor, to the extent lawfully required under Iowa statutes. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Sales Tax Exemption Certificates. The bidder shall not include sales tax in the bid. The County Auditor will distribute tax exemption certificates and authorization letters to the Contractor and all subcontractors who are identified. The Contractor and subcontractor may make copies of the tax exemption certificates and provide a copy to each supplier providing construc-tion materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the Contract.

Payment. Payment for work done will be in accordance with estimates approved monthly by the Engineer and in Drainage Warrants issued by the Drainage District, which, if registered and stamped "not paid for want of funds", shall bear interest at a rate fixed by the Board not to exceed the maximum set by law in accordance with Chapter 468 of the Code of Iowa, as amended. The Board reserves the right to issue Drainage District Improvement Certificates pursuant to Chapter 468 of the Code of lowa, as amended, which certificates may be given in exchange for outstanding warrants issued to the Contractor or to the holder thereof. Said warrants to be surrendered, if called by the Board, in exchange for Drainage District Improvement Certificates which shall be taken by the Contractor or holder at par and shall bear interest at a rate fixed by the Board not to exceed the maximum set by law in accordance with Chapter 468 of the Code of Iowa, as amended.

Progress payments will be made in an amount equal to ninety percent (90%) of the work completed. Final payment will be made not less than thirty (30) days after completion of the work and acceptance by the Board, subject to the conditions and in accordance with the provisions of Chapter 468 of the Code of lowa, as amended.

Project Description. This project consists of two separate construction divisions.

Division 1 deals with the Main Tile Repair and consists of approximately 5,421 LF of 18" diameter RCP tile and 5,490 LF of existing tile crushing in place. Connections of both existing private tile and district facilities to the repaired tile line, and all other associated work and incidentals required to complete the project.

Division 2 consists of construction of approximately 66 LF of 18" diameter RCP tile open cut across Franklin County right-of-way, including filing and plugging the existing tile, and all other associated work and incidentals required to complete the project.

This Notice is given by authority of the Trustees of Drainage District No. 25, Franklin

County, Iowa Katy Flint, Franklin County Auditor

Published in the Hampton Chronicle on May 25 and June 1, 2022

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS MAY 23RD, 2022

The Board of Supervisors met at 8:30AM on Monday, May 23rd, 2022, at the Franklin County Courthouse with Board members McVicker & Vanness in attendance. Chairman McVicker led the Pledge of Allegiance.

Motion by Vanness, seconded by Nolte to approve the Agenda as presented. All ayes. Motion carried. Motion by Vanness, seconded by McVicker to approve the Board Minutes from the regular meeting dated 5/16/22. All ayes. Motion

Public Comment & Board Committee Updates: Rich Miller from Alliant asked the Board about the status of meetings with the wind energy companies regarding the proposed ordinance. The Board has nothing planned at this point and is taking their directive from the attorney. Tim Hansen, Bradford, was present to address the Board again regarding his concerns/complaints about the Sheriffs department. Vanness reported that he attended North Iowa Community Action Organization.

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

Motion by Vanness, seconded by Nolte to approve the closure of 255th Street between Timber Ave and Vine Ave as of 1:00PM on 5/14/22 for Roadwork. All ayes. Motion carried.

Motion by Nolte, seconded by McVicker to approve Franklin County Application to Mow & Bale Within Franklin County Highway Right-of-Way for Dennis Vanness to Mow & Bale Road Ditch Along S14 from Alexander (South 2 miles on both sides of road); along 190th Street (from Alexander East Four Miles at Various Locations); along S14 (from Alexander North

Two Miles); along Grouse Avenue (One Mile North and South of 190th Street); and 180th Street (from Balsam to Wright Ave). Ayes: McVicker & Nolte. Vanness abstained.

Adam Akers, Veterans Affair Director, met with the Board to provide an update on the happenings in his department. Audrey Emery, Human Resource

Director, met with the Board to discuss the Franklin County COBRA Administrative Fee. A request from a retired employee came to have the Board reconsider the current 2% administrative fee for COBRA and retired employees who remain on County insurances. After brief discussion, it was determined to leave the policy as is.

Motion by Vanness, seconded by Nolte to open the public hearing pertaining to FY22 Budget Amendment at 10:00AM. All ayes. Motion carried. The Auditor reviewed the Amendment. There was no public comment. No comment had been received by Supervisors or the Auditor's office. Motion by Nolte, seconded by Vanness to close the public hearing at 10:05AM. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to approve a resolution Approving an Amendment to Fiscal Year 2021/2022 Franklin County Budget. The resolution reads in full:

RESOLUTION #2022-38 Amendment to Fiscal Year 2021/2022 Franklin County Bud-

get
WHEREAS, RESOLUTION #2022-22 Amends Fiscal Year 2021/2022 Franklin County Budget adjusting amounts from the original budget published in official County newspapers (Hampton Chronicle and The Sheffield Press) on February 17th, 2021, to authorize an amendment of funds to the appropriate departments as specified in addition to the appropriations of funds to departments as listed on the attached spreadsheet: WHEREAS, increase in expenditures are: Public Safety & Legal Services -\$2,500.00

PUBLIC NOTICE

.. Increase in Utility Costs County Environment & Education -\$22,600.00 ... Projects for Conservation & Shooting Range Debt Service -\$616,945.00

... Early Debt Payoff Total Increase to Expenditures. WHEREAS, increase in revenues

Intergovernmental -\$4,300.00... Conservation Grants Total Increase to Revenues

WHEREAS, an increase of appropriations for some departments are necessary without increasing their expenditures:

Program Planner/Grant Writer -\$226.00June 2021 Wages THEREFORE, said Amendment was approved with the increase in expenditures and revenues mentioned above and the corresponding appropriations as attached to

this resolution; Roll call vote was as follows. Aves: McVicker, Nolte, Vanness. Motion carried and resolution duly adopt-

Colette Bruns, Drainage Clerk, met with the Board to review drainage work orders & discuss a request for waiver of interest, penalties, and other fees by Blackford & Lemke in DD48 South, Full details may be obtained from the Drainage Clerk or on the County website. Chairman McVicker completed

the 1st Reading of Proposed Ordinance 2022B "Ordinance 6.5 An Ordinance Authorizing a Moratorium on C-WEC Construction Permits". Motion by Vanness, seconded by Nolte to open the public hearing pertaining to the ordinance at 10:30AM. All ayes. Motion carried Rich Miller from Alliant Energy asked for clarification on the langue of the Moratorium. The Au-

Franklin County BOS • Minutes 5.23.2022 ditor confirmed that the language is the same from the first moratorium but with the date extended. Landon Plagge, Latimer, commented that he feels the Board is doing a good job being thorough through this process. No other comment was made and none had been received by the Supervisors or Auditor. Motion by Nolte, seconded by Vanness to close the public hearing at 10:32PM. All ayes. Motion carried. Motion by Nolte, seconded by Vanness to waive the 2nd Reading & Public Hearing pertaining to Proposed Ordinance 2022B "Ordinance 6.5 An Ordinance Authorizing a Moratorium on C-WEC Construction Permits". All ayes. Motion carried. Motion by Nolte, seconded by

Vanness to waive the 3rd Reading & Public Hearing pertaining to Proposed Ordinance 2022B "Ordinance 6.5 An Ordinance Authorizing a Moratorium on C-WEC Construction Permits". All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve Ordinance 2022B Ordinance 6.5 "An Ordinance Authorizing a Moratorium on C-WEC Construction Permits. Roll call vote was as follows, Ayes: Vanness, McVicker, Nolte. The ordinance was passed.

The Board discussed appointments to the Compensation Condemnation Board due to vacancies. Motion by McVicker, seconded by Vanness to appoint Tara Pralle to the Compensation Condemnation Board as an agriculture owner/operator. All ayes. Motion carried. One vacancy remains.

Motion by Nolte, seconded by Vanness to approve a resolution for Franklin County Noxious Weed Control for Summer of 2022. The resolution reads in full:

RESOLUTION 2022-37 FRANKLIN COUNTY NOXIOUS WEED CONTROL **SUMMER OF 2022**

BE IT RESOLVED BY THE Board of Supervisors of Franklin County, lowa, that pursuant to provisions of Chapter 317, Code of Iowa, it is hereby ordered: 1) That each owner and each per-

son in the possession or control of any land shall cut, burn or otherwise destroy all weeds thereon, as defined in this Chapter, as such times in each year and in such manner as shall prevent said weeds from blooming bearing seeds or coming to maturity, and shall keep said lands free from such growth of any other seeds as shall render the streets or highways adjoining said land unsafe for public travel. Weeds shall be cut, burned or otherwise destroyed on or before the following date and as often thereafter as necessary to prevent seed production:

June 15: Leafy spurge; Marijuana Plants; Perennial Pepper-grass; Buckthorn Rhamnus, not to include Rhamnus Frangula; Sour Dock Perennial Smooth Dock Perennial, Sheep Sorrel Perennial, Japanese Knotweed, Canadian Thistle; Russian Knapweek; Buckhorn; Perennial, Wild Mustard Annual, European Morning Glory or Field Bindweed: Wild Carrot Biennial. also known as Queen Anne's Lace: Poison Hemlock, Multiflora Rose, Common and Giant Ragweed; Wild Parsnip, Horse Nettle; Perennial Sow Thistle; Quack Grass; Butterprint Annual; Cocklebur; Bull Thistle: Wild Sunflower Annual: Teasel Biennial; Puncture Vine Annual; Shattercane Annual and all other species of Thistles belonging in genera of Cirsium and Carduus. At all times and on all land Palmer

Amaranth must be eradicated 2) That each owner and each person in the possession or control of land including right of way in Franklin County infested with any noxious weeds as defined in lowar Code Chapter 317, above shall destroy the existing weeds within five days and shall adopt a program of weed destruction described by the Weed Commissioner which in five years may be expected to destroy and will immediately keep under control such infestations of said noxious weeds.

3) That if the owners or persons in possession or control of any land including right of way in Franklin County fail to comply with the foregoing orders, the Weed Commissioner shall cause this to be done and the expense of said work, including cost of serving notice and other costs, if any, to be assessed against the real estate. Applicable County or State ordinances whatever is more stringent can be implemented.

4) It will be the responsibility of each owner and each person in the possession or control of land to destroy said weeds in Franklin County Secondary Road ditches.

5) The County Auditor be and is hereby directed to cause notice of the making and entering the foregoing order by one publication in each of the official newspapers of the County

BE IT FURTHER RESOLVED that Franklin County be designated as a weed control unit.

BY ORDER OF THE FRANKLIN COUNTY BOARD OF SUPERVI-SORS

Signed and dated this 23rd day of May 2022.

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion carried and resolution duly adopt-Motion by Vanness, seconded by

Nolte to adjourn at 10:50AM until Tuesday, May 31st at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried. ATTEST

Gary McVicker, Chairman Katy A Flint, Auditor & Clerk to the

PROBATE Dorothy A. Alden ESPR501792

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF DOROTHY A. ALDEN, Deceased CASE NO. ESPR501792 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTORS, AND NOTICE TO**

To All Persons Interested in the Estate of Dorothy Ann Alden, Deceased, who died on or about April 24, 2022:

CREDITORS

You are hereby notified that on May 19, 2022, the Last Will and Testament of Dorothy Ann Alden, Deceased, bearing date of August 13, 2009, was admitted to probate in the above-named court and that David. Alden and Barbara J. Hutchison 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 per-

sons indebted to the estate are reguested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the sec-ond 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 May 19, 2022. David H. Alden, Executor of Es-

2492 Yarrow Avenue Dougherty, Iowa 50433 Barbara J. Hutchison, Executor of

Estate 706 Prairie View Road Cedar Falls, Iowa 50613 David A. Grooters, ICIS#:

AT0003058 Attorney for Executor Pappajohn, Shriver, Eide & Niel-

sen P.C. 103 East STate Street, Suite 800 PO Box 1588

Mason City, Iowa 50402-1588 Date of second publication 8th day of June, 2022.

PROBATE Orlyn M. Enabnit ESPR501623

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ES-TATE OF ORLYN M. ENABNIT

Deceased. PROBATE NO. ESPR501623 NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Floyd P. Edgington, Jr, Deceased, who died on or about October 8, 2022:

You are hereby notified that on the 23rd day of October, 2020, the last will and testament of Floyd P. Edgington, Jr., deceased, bearing date of the 12th day of April, 2018.

was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the 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. Dated this 20th day of October,

2020 Designate Codicil(s)

if any, with date(s).
Valerie J. Edgington , Proponent B. Michael Dunn, AT#0002200, Attorney for estate 23 Third Street N.W Mason City, IA 50401 Date of second publication 8th day of June, 2022. Probate Code Section 305

TRUST NOTICE EDGINGTON INTER VIVOS TRUST

IN THE MATTER OF THE TRUST: **EDGINGTON INTER VIVOS** TRUST, Created October 13, 2998

TRUST NOTICE

To all persons regarding Floyd P. Edgington, deceased, who died on or about October 8, 2020. You are hereby notified that Valerie Edgington and Bryan Edgington are is the trustee of the Edgington Inter Vivos Trust. Any action to contest the validity of the trust must be brought in the District Court of Franklin County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable Any suit not filed within this period shall be forever barred. Notice is further given that any

person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required of the claim shall be forever barred unless paid or otherwise satisfied. Dated this October 20, 2021 EDGINGTON INTER VIVOS Trust

Valerie Edgington 1045 Cemetery Lane Aspen, CO 81611 Date of second publication 8th day of June, 2022

Published in the Hampton Chronicle on June 1 and 8, 2022

Published in the Hampton Chronicle on June 1 and 8, 2022

Published in the Hampton Chronicle on June 1 and 8, 2022

PUBLIC NOTICE Hampton-Dumont CSD • Minutes and Claims 5.23.2022

HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT **HAMPTON-DUMONT REGULAR MEETING** 05/23/2022 05:30 PM **H-D Board Room**

MEETING MINUTES 1. The Hampton-Dumont Board of Education met in a Regular Meeting on May 23, 2022, in the District Boardroom. President Erran Miller called the meeting to order at 5:30 p.m. Board members Erran Miller, Elisa Van Wert, Brent Hansen, Stephanie Powers, Mark Morrison, Tom Birdsell and Steve Severs were present. Also present were: Superintendent Todd Lettow; Curriculum Coordinator Jen Koenen; Principals Randy Bushbaum, Jarod Haselhuhn and Tony Spradlin: Maintenance Director Marlin Smith; Transportation Director Dan Schipper; Activities Coordinator Christi Weiser; Technology Coordinator Teresa Peterson; Business Manager Lisa Lewis: Human Resource Manager Anne Lewis; and Secretary Amanda Heiden

the agenda as presented. Motion by Hansen, seconded by Birdsell. All aves.

3. Motion by Hansen, seconded by Powers, to go into closed session as provided in section 21.5(1) (i) of the open meetings law to evaluate the professional competency of an individual whose hiring is be ing considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session. Roll call vote was taken: Severs aye; Morrison aye; Powers aye; Miller ave: Birdsell ave: Hansen aye and Van Wert aye. The board

entered closed session at 5:30 p.m. Also present in the closed session were Superintendent Todd Lettow. incoming Superintendent Aaron Becker: Human Resources Manager Anne Lewis, Technology Director Teresa Peterson and Secretary Amanda Heiden.

4. Motion made by Hansen, seconded by Van Wert, to return to open session. Roll call vote was taken: Powers aye; Miller aye; Van Wert aye; Hansen aye; Birdsell aye; Morrison aye and Severs aye.

The board returned to open session at 6:52 p.m.
5. The board held a public hear-

ing for an Expenditure from the Flexible Account. Miller opened the hearing 6:58 p.m. and asked for any public comment. There was none and the hearing was closed at 6:58 p.m. 6. Mr. Lettow recognized the

board for their service with certificates from IASB. 7. The Hampton-Dumont Educa-

tion Association provided treats for the board as recognition for their service and their partnership with the association.

8. The consent agenda was approved as presented. The minutes of the April 13, 2022, Regular Meeting and the April 14, 2022, Special Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Nicole Donnenwerth as TLC Lead Learner; Trevor Eiklenborg as High School Science Teacher and High Assistant Football Coach; Alexis Vosburg as High School Assistant Cross Country Coach; Katie Arnold as High School PEC Leader and High School Summer Custodian: Trevor Bardessono as Middle School Summer Custodian; Tracy Baltes as Middle School PEC Leader: Jessica Kothenbeutel as North Side PEC Leader; Joslyn Stock as South Side PEC Leader: Amanda Wehrhan as PLC Coach: Kari Chaplin as PLC Coach; Robin Maas as PLC Coach: Erin Toomsen as PLC Coach: Molly Krukow PLC Coach; Lacey Peters as PLC Coach: Jane Martzahn as PLC Coach: Brittany Stevens as PLC Coach; Chad Johnson as PLC Coach; Kelli Showalter as PLC Coach: Daniel Stevens as PLC Coach; Nick Bretz as PLC Coach; Alexandra Vallebo as PLC Coach; Lisa Heilskov as PLC Coach: Lori Millard as PLC Coach; Dan Aalbers as PLC Coach: Nicole Donnenwerth as PLC Coach: Judy Larson as PLC Coach; Traci Moorehead as PLC Coach; Joan Philgreen as PLC Coach; Abby Sheeler as PLC Coach; Sheryl Borcherding as PLC Coach and Shonda Tranel as PLC Coach. Transfers were approved for: Brenda DeBerg from th Grade Science Teacher to Part-

Time Middle School Special Education Teacher; Brian Folkerts from 6th Grade Teacher to 7th Grade Science Teacher; Alexis Vosburg from High School Special Educa tion Teacher to Alternative Program Teacher; Zemirah Byte from Middle School Associate to High School Associate; Sophia Martinez from South Side Associate to High School Associate and Adamari Morales-Quintanar from North Side Associate to High School Associate. Resignations were accepted from: David Harms as High School Industrial Arts Teacher: Steve Madson as Director of Innovative Programs; Stephanie Maske as High School Science Teacher; Jim Davies as Head Boys Tennis Coach and High School Assistant Speech Coach: Kelly Meader as Weightroom Supervisor; Mike Holm as Sustodian: T terson as Technology Director and Jen Walton as Summer Custodian. The lists of bills were approved as

from the consent agenda. 10. The board reviewed the activities, child nutrition and business manager reports.

presented. Motion by Birdsell, sec-

9. There were no items removed

onded by Severs. All ayes.

Curriculum Director Jen Koenen reported on assessments for the end of the year including ELPA for the English Learners. The district was able to exit 18 students from the EL program. She also reported on ISASP results for grade 3rd through 11th.

The board reviewed the Elementary report.

High School Principal Randy reported on graduation, semester tests and summer school. Mr. Lettow presented drawings for the South Side parking lot project

and mentioned holding a special meeting to finalize things and send the project out for bid.

11. There was no old business. 12. New Business

a. Morrison introduced and caused to be read and moved its adoption the following resolution, seconded by Van Wert. Roll call was taken: Birdsell aye; Severs aye; Morrison aye; Powers ave: Miller ave: Hansen ave and Van Wert aye: WHEREAS, Iowa Code provides school districts with greater flexibility to transfer eligible funds to other specified purposes; WHEREAS, the Board, in consultation with its community, through a public hearing with notice, by the board passing a public hearing date on May 23, 2022, as prescribed by the Iowa Department of Education, has determined that excess funds in the flexibility account shall be transferred to General Fund in order to provide the best quality education for the students of the school district; and

WHEREAS, the Board, proposes to use \$41,473.21 from the flexibility account, which came from excess funds from prior to 2017 from the Home School Assistance Program. It has been certified that the statutory requirements for the Home School Assistance Program has been met and an approved copy of this board resolution submitted to the Iowa Department of Education.

NOW. THEREFORE, be it resolved by the Board: Passed and approved this 23rd day

of May, 2022. b. Motion was made to approve the 2022-2023 Frontline Renewal for Absence and Substitute Management in the amount of \$9,171.83. Motion by Severs, seconded by Morrison. All ayes.

c. Motion was made to award the disposal of technology bid to Diamond Assets. Motion by Powers. seconded by: Mr. Tom Birdsell. All

d. Motion was made to approve the NEWSELA Renewal Agreement for 2022-2023 in the amount of \$13.750. Motion by Morrison. seconded by Powers. All ayes. e. Motion was made to approve

Memories by Molly for 2022-2023 Activities/Sports Photography. Motion by Morrison, seconded by Birdsell. All ayes.

f. Motion was made to increase activity passes for 2022-2023 to \$150 for adults and \$90 for students. Motion by Severs, seconded by Hansen. All ayes.

g. Motion was made to approve the cooperative agreement with West Fork for High School Girls Wrestling. Motion by Powers, seconded by Morrison. All ayes. h. Mark Morrison left the meeting

after at 7:29 p.m.

Motion made to approve disposing of the old high school gym by selling bag boards and giving away the rest on a first-come first-serve basis. Motion by Powers, seconded by Severs. All ayes, Morrison

not present. i. Motion was made to approve the removal of the high school gym bleacher sections. Motion by Severs, seconded by Birdsell. All ayes,

Morrison not present. j. Motion to approve Schrock concrete for the bus barn concrete Motion h onded by Severs. All ayes, Morrison not present.

k. Motion was made to award to Christie Door Company the bid to provide and install a new overhead door for the High School Shop. Motion by Hansen, seconded by: Birdsell. All ayes, Morrison not present. I. Motion was made to approve the official list of graduates for 2021-2022. Motion by Powers, seconded Birdsell. All ayes, Morrison not

m. Motion was made to approve School Administrators of Iowa Mentoring and Induction Program for 2022-2023. Motion by Powers, seconded by Birdsell. All ayes, Morrison not present.

n. Motion was made to approve participation in the Federal Child Nutrition Program for 2022-2023. Motion by Powers, seconded by

Severs. All ayes, Morrison not present o. Motion was made to call for milk, bread and fuel bids for 2022-2023. Motion made by Birdsell, seconded by Severs. All ayes, Mor-

rison not present. p. Motion was made to approve open enrollment applications which included one out to Iowa Falls, one out to CAM for Iowa Online Academy and one out to North Butler. Motion by Powers, seconded by Birdsell. All ayes, Morrison not present. q. Motion was made to approve the second reading of the 300 board policy series. Motion by Pow-

ers, seconded by Birdsell. All ayes, Morrison not present. 13. The next regular meeting is scheduled for June 27, 2022, at 5:30 p.m. in the District Boardroom. 14. Motion was made to adjourn. The meeting was adjourned at 7:50 p.m. Motion by Tom Birdsell, seconded by Powers. All ayes, Morrison not present.

Erran Miller. President Amanda Heiden, Secretary **Hampton-Dumont Communi**ty School

General/Mgmt/save/ppel fund payments Meeting date: 5/23/2022 Vendor Name - Description -Amount

43 North Iowa -MARCH BILLING -INDIV COST.....\$562.38 AHLERS & COONEY P C -BOARD LEGAL SERVICE \$4,110.00 AIR FILTER SALES & SERVICES, INC -SS HVAC SUPPLIES

.....\$863.80 AIRGAS USA LLC -HS AG AIR-GAS\$559.42 APPLE FINANCIAL SERVICES -(SAVE) HS AND MS LAPTOP LEASES.....\$317,600.00 AUTO PARTS WHSE INC -TRANSPORTATION & MAINTE-NANCE.....\$278.02 BARKEMA, PAULINE -REIM-BARKEMA. BURSE FOR OVERPAY ON CHARGER.....\$35.00 BELMOND-KLEMME COMMUNI-TY SCHOOL -OPEN ENROLL-

... \$3.694.44 BLICK ART MATERIALS -HS ART SUPPLIES\$202.76 CAPITAL SANITARY SUPPLY -YEARLY MTC SUPPLIES & FCS

MENT - 1ST SEMESTER......

CAROLINA BIOLOGICAL SUP-PLY COMPANY -LIVE INSECTS AND GARDEN SUPPLIES

.....\$130.64 CDW GOVERNMENT INC -PPEL FUNDS - LIGHTSPEED FILTER .. \$9.386.00 CEDAR VALLEY INSTRUMENT REPAIR -MS - INSTRUMENT REPAIR/ CLEANING \$147.00 CENTRAL IOWA DISTRIBUTING INC -HS MTC - FILTER...\$559.20 CENTRAL RIVERS AEA -MS RE-CEIPT BOOKS / MS HALL PASS-ES\$1,251.12 CENTURYLINK -DISTRICT WIDE TELE.....\$1,646.73 CITY OF HAMPTON -DISTRICT WATER .\$2.823.72 CLARION-GOLDFIELD-DOWS SCHOOL -TLC ONLY - / OPEN ENROLLMENT.....\$170.45 CULLIGANS -WATER SOFTEN-.\$170.45

LAST.....\$406.88 DALE HOWARD -VAN 38 - ECM FAILURE.....\$439.49 DECKER EQUIPMENT -SHOP\$439.49 **DUMONT HARKEN LUMBER -VI-**

NYL SIDING / GALV NAILS......

....\$1.935.68 E & E REPAIR -NEW BRAKES & HARDWARE.....\$1,248.76 EMC INSURANCE COMPANIES -WC DED BILLING......\$1,000.00 FAREWAY STORES -CARE-AWAY CAFE, FOODS, BULL-DOG,.....\$1,631.21 FOLLETT CONTENT SOLU-TIONS, LLC -MS LIBRARY BOOKS..... ...\$524.29 FREIGHTLINER TRUCK CENTER -BUS 9-1 REPAIR\$3,070.78 GIDDINGS SIGNS -INSTR SIGNS / EXERCISE EQUIP......\$662.50 HAMPTON HARDWARE -MTC. TRANSP, SHOP, GREEN-HOUSE.....\$709.10 COUNT -MANAGEMENT AC-

COUNT / REIMBURSE.\$20,095.61 HENRY F MICHELL COMPANY -GREENHOUSE SUPPLIES ...

\$532.91 HOWIE EQUIPMENT -BUS 11-1 NEW REAR TIRES MOUNTED. ...\$160.00 INSTRUMENTALIST **AWARDS** LLC -HS INSTR MUSIC SUP-....\$146.00 IOWA COMMUNICATIONS NET-WORK -DIST LONG DISTANCE

IOWA DEPT OF HUMAN SER-VICES - IOWA DHS BILLING\$51.825.27 IOWA FALLS GLASS INC. -HS / NORTH ENTRY DOOR...\$839.34 IOWA HIGH SCHOOL MUSIC

\$1,417.78

ASSOCIATION -HS CONCERT BAND - LARGE GROUP JW PEPPER & SON -HS INSTR MUSIC\$296.95 KOENEN & COLLINS CHIRO-PRACTIC -DRIVER PHYSICALS - 3 DRIVERS\$315.00 MARCO TECHNOLOGIES LLC

-2 MONTHS LEASED COPIER FEES.....\$4,049.72 MARTIN BROS DISTRIBUTING, -HS FCS WORK SPACE TA-BLES.....\$4,089.44
MEDICAL ENTERPRISES, INC -NURSE SUPPLIES / TRANSP ALCOHOL\$13.00 METEOR EDUCATION, LLC -HS PRINCIPAL / DESK......\$4,702.46 MGPO THINK: KIDS -INTENSIVE TRAINING TIER 1-.....\$515.00 MID AMERICA PUBLISHING CORPORATION -4/1/22 STATE-MENT.....\$525.63 MIDAMERICAN ENERGY -DIS-

TRICT WIDE ELECTRIC. \$15,621.95 MORT'S WATER CO INC. -TRANSP FAC REPAIR ... \$2 928 97

MURPHY HEATING & PLUMBING -MAINTENANCE & TRANSPOR-TATION\$445.36 NORTH CENTRAL BUILDING SUPPLY, -BUILDING TRADES CLASS SUPPLIES........\$191.02
ONE SOURCE THE BACKGROUND CHECK -BACKGROUND CHECK - EMPLOYEE. . \$191.02 BACK-..\$243.00 PER MAR SECURITY SERVICE

-SS BURGLAR ALARM MONI-TORING.....\$2,442.63 PETERSON, TERESA -PARKING @ UTECH CONFERENCE.\$10.00

CORPORATION LANG ARTS SUPPLIES - VAL-LEBO .\$77.84 RIEMAN MUSIC -MS INSTR MU-SIC EQUIP - MUSSER....\$833.22 ROCKWELL COOPERATIVE TELEPHONE -DISTRICT WIDE INTERNET\$209.90 RODRIGUEZ, TONI -REIMB FOR OVERPAYMENT ON CHARGER

..\$35.00 SA Architects -STUDY FOR SS PARKING LOT......\$4,300.00 SAI -2022 NEW ADMIN INSTIT / M TROSTKY......\$610.00 SAVVAS LEARNING COMPA-NY LLC -ELEMENTARY STATS TEXTS FOR ADDL\$1,209.44 SCHOOL BUS SALES CO -BUS 11-1 HEATER\$556.97 SCHOOL SPECIALTY -SS ART SUPPLIES\$912.67 SHERWIN-WILLIAMS CO. -LINE

PAINTER MAINTENANCE. SHREDDING SERVICES.. \$220.43 SOFTWARE UNLIMITED -AC-COUNTING SOFTWARE - BUSI-NESS OFC \$8,400.00

SportsArt America, Inc -HS PE CARDIO EQUIPMENT... ..\$19,405.00\$19,405.00 SYNCB/AMAZON -MS SUPPLIES - POCKET CHARTS\$323.97 TIMBERLINE -MEDICAID CHECK

MONTHLY BILLING FEE\$2,901.65\$2,901.65 TRANE U.S. INC -HS MTC SUP-PLIES.....\$204.87 U S CELLULAR -DIST WIDE CELL PHONES\$972.32 VARSITY CLEANERS -HS FCS / PRO START\$116.50 VISA -DISTRICT WIDE POST-AGE\$59.96 VISA -REGIS FEE FOR TECH CONF FOR.....\$210.00 VISA -BOARD MEAL SUPPLIES.. ..\$52.53

-SERV SAFE CERTIF CONF.....\$2,070.50 VISA.....\$2,909.45 VISA -CONF FOR ACTIV COOR-DINATOR.....\$219.22 VISA -SS ELEM TEXTBOOKS VISA -SOFTWARE TECHSMITH /

CAMTASIA\$139.99 VISA -MS & LIBR POSTAGE; IBA CONF REG.....\$310.00 WASTE MANAGEMENT -DIS-TRICT GARB SVC (6684816-0513-1).....\$7,727.24 WAYNE'S SKI & CYCLE -PE GRANT / HS PE SUPPLIES ...\$4.047.00

WOODRIVER ENERGY LLC -DIS-TRICT WIDE NATURAL GAS..... ...\$5,023.78 \$552,400.53

child nutrition claims meeting date: may 23, 2022 Vendor Name -Description -Amount

CENTRAL RESTAURANT PROD UCTS -HS - FORKS AND TEA-SPOONS\$62.97 EMS Detergent Services Co. -SS DETERGENT SUPPLIES ...\$51.90 GENERAL FUND -REIMBURSE GENERAL FUNDS ACCT.. ..\$373.41

GONZALEZ, HILLARY -REFUND LUNCH TO STUDENT \$31.05 MARTIN BROS DISTRIBUTING, -SS CN PURCH FOOD... \$68,042.04 PAN-O-GOLD BAKING CO -DIS-

TRICT PURCHASED FOOD\$1,576.84 \$70,138.21

Student Activity Fund Claims Meeting Date: May 23, 2022 Vendor Name -Description -Amount

4 SEASONS FUNDRAISING -FFA - STRAWBERRIES BULK SALES \$4,322.80
Ahrens, Tori -4/4 & 4/5 JV/V SOCCER OFFICIAL \$245.00
ATLANTIC COCA-COLA BOTT TLING -HS OUTSIDE CONC STAND EXP\$1,794.46 BELMOND-KLEMME HIGH SCHOOL -4/22 - 2022 BRONCO G/TRACK RELAYS\$100.00 BSN SPORTS, LLC -BASEBALL JACKETS (3) \$13,587.97 DECKER SPORTING GOODS -HS GIRLS TRACK UNIFORMS

.\$5,478.90 MOINES CHRISTIAN SCHOOLS -4/14/22 DMC BOYS GOLF INVIT\$100.00 EAGLE GROVE COMM SCHOOL DISTRICT- -5/1/22 LITTLE EA-GLE RELAYS ENTRY \$130 00 FAREWAY STORES -HS ACTIVI-TIES - CONC & PROM ...\$1.904.35

FORT DODGE COUNTRY CLUB -NCC MEET / BOYS GOLF EN-TRY FEE... FRANKLIN WELLNESS CENTER -B & G TENNIS & TRACK PRAC-GENERAL FUND -REIMBURSE GF FOR LICENSING\$305.00 GODFATHER'S PIZZA -HS WIN-TER CONCESSIONS / PIZZA...

.....\$3,425.00 YOU COVERED -BOYS TENNIS UNIFORM POLOS. HAMPTON HARDWARE CONC / HS SOCCER EXP

.\$45.95 HAMPTON-DUMONT CHILD NUTRITION -SENIOR CLASS BREAKFAST / MILK PROD....... HEWETT WHOLESALE -HS

CONCESSIONS......\$2,135.12 HUMBOLDT HIGH SCHOOL -HS GIRLS TRACK ENTRY 4/26/22 .. IAHSGCA -2022 IHSGCA B/G FEES......\$45.00 IOWA FALLS-ALDEN COMMU-

NITY SCHOOL -4/12/22 BOYS TRACK ENTRY\$80.00 IOWA FFA ASSOCIATION -STATE FFA LEADERSHIP REGISTRA-TION\$374.00 ISBA -HS MOCK TRIAL 2022 REGISTRATION\$175.00 JOSTENS INC -DIPLOMA, PACK-AGING, HANDLING &...\$1,474.33 Kangas, Tim -4/22/22 JV/V B SOCCER OFFICIAL......\$135.00 LU, MINH -4/22/22 JV/V B SOC-CER OFFICIAL \$125.00 MARTIN BROS DISTRIBUTING,

-HS SUCCESS CTR - SNACKS...

... \$748.12 MEMORIES BY MOLLY LLC -PROM PHOTOS\$100.00 MID AMERICA PUBLISHING COR-PORATION -DRAMA - SPRING PLAY POSTERS\$45.00 Nikl, Kristina -4/11/22 JV/V B SOC-CER OFFICIAL\$135.00
NORTH CENTRAL BUILDING
SUPPLY, -MATERIALS/ HUDLE
CAMERA/ATHLETICS....\$174.26 NORTH IOWA GOLF LLC -CALL-AWAY GOLF BALLS - 6 DOZEN .

PHILLIPS, MILLIE -4/21/22 JV/V B

..\$150.00

SOCCER OFFICIAL......\$145.00 RAMSAY, CHARLIE -4/4 AND 4/5 JV/V SOCCER OFFICIAL... 225.00 RIDDELL/ALL AMERICAN -MS FOOTBALL HELMET RECONDI-TIONING.....\$983.34 ROLAND-STORY HIGH SCHOOL -2022 NORSEMAN DUAL & JV WRESTLING\$150.00 SCHILTZ, ISAAC -4/11/22 JV/V B SOCCER\$155.00 Schleis, Joey -4/11/22 JV/V B SOCCER OFFICIAL......\$155.00 Simsek, Emrah -4/21/11 JV/V B SOCCER OFFICIAL......\$135.00 SOUTH HAMILTON HIGH SCHOOL -2022 BOYS TRACK ENTRY - 4/21/22\$125.00 SOUTH TAMA HIGH SCHOOL -4/26/22 HS BOYS TRACK MEET - DANCE DECOR.....\$40.96 VETERANS MEMORIAL GOLF CLUB -5/18/22 GIRLS GOLF -REGIONAL MEET.....\$60.00 VISA -HS ESPORTS\$1,277.91

VISA -MS PBIS EXPENSES \$232.49 WALSWORTH -2022 HS YR BOOK - 2ND DEPOSIT\$5,040.00 WATKINS, KIMBERLY -4/4/22

JV/V SOCCER OFFICIAL.

VISA -HS ACTIVITIES...\$1,430.20

WAVERLY-SHELL ROCK SCHOOLS -2022 TOURNEY -BOYS SOCCER FEES....\$180.00 WIFI SPORTS NETWORK LLC -WSN ANNUAL SERVICE / BULLDOG TV......\$8,500.00 SYNCB/AMAZON -STUDENT IN NEED EXPENSES\$167.71 \$58,110.63

.....\$135.00

WEDNESDAY, JUNE 1, 2022

PROBATE John J. Baltes ESPR501790

IN THE MATTER OF OF THE ESTATE OF JOHN J. BALTES A/K/A JOHN BALTES, Probate No. ESPR501790 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of John J. Baltes a/k/a John Baltes, Deceased, who died on or

You are hereby notified that on the 11th day of May, 2022, the Last Will and Testament of John J. Baltes a/k/a John Baltes, Deceased, bearing date of the 12th day of April, 2012, was admitted to probate in the above named court and that Michael S. Baltes was/ were 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

Dated this 25th day of May, 2022. Michael S. Baltes Ankeny, IA 50021 Daniel F. Wiechmann, Jr.

#AT0008524 Attorney for Executor P.O. Box 513 Hampton, IA 50441-0513

Date of second publication: 8th day of June, 2022.

PUBLIC NOTICE Hampton City Council • City Council Ward IV Vacancy

PUBLIC NOTICE

The Hampton City Council intends to fill the City Council Ward IV vacancy by appointment at its June 23, 2022, Regular Session, The appointment would be effective June 23, 2022 and serve until the canvassing of the November 2, 2023 regular city election results.

Eligible individuals interested in being considered for the City Council Ward IV appointment must return a completed Application for Appointment to City Hall by 12:00 Noon, Friday, June 17, 2022. The application may be obtained at City Hall, 122 1st Avenue NW, or may be printed from the "Announcements" section of the City's website: www. hamptonia.us

Interviews will be conducted at the Monday, June 20, 2022 Council Workshop with appointment at the June 23 Regular Session Meeting. A candidate must be an eligible elector in the city and city ward (if any) at the time of filing nomination papers and at the time of the

An eligible elector meets all reguirements to register to vote but does not have to be registered to vote. An eligible elector must be

· A citizen of the United States

to vote by a court

 AT least 18 years old An eligible elector may not: Be a convicted felon (unless voting rights have been restored by the president or governor, including via Executive Order)

 Be currently judged incompetent • Claim the right to vote in any other place

The electors of Hampton have the

right to file a petition, requiring that the vacancy be filled by a special election. The petition must be filed with the City Clerk within 14 days after the appointment is made.

Published in the Hampton Chronicle on June 1 and 8, 2022

Published in the Hampton Chronicle on June 1 and 8, 2022

PUBLIC NOTICE Hampton City Council • Minutes and Claims 5.26.2022

HAMPTON CITY COUNCIL **REGULAR SESSION MINUTES** THURSDAY, MAY 26, 2022, 6:00 P.M.

The Hampton City Council Session was called to order at the Hampton City Council Chambers by Mayor Steve Birdsall (via Zoom) at 6:00 p.m. Council members in attendance were Patrick Palmer. Barry Lamos, Bill Hodge, James Davies. and Richard Lukensmeyer. Ward IV vacant. Councilman Lamos invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Birdsall called for a motion to approve the agenda. Motion by Lamos. Second by Lukensmeyer to approve the agenda. Motion approved unanimously.

Council Workshop report: Mayor Birdsall presented the Monday, May 23, 2022 minutes.

Public Comment for items on the

agenda: None. Public Hearings: Mayor Birdsall opened the public hearing regarding the FY 22 budget amendment at 6:01 p.m. and referred comment to City Manager Dunt who summarized the amendment. Mayor Birdsall called for any oral objections to the amendment. There were none. The Clerk reported that no written objections have been filed. Mayor Birdsall closed public hearing at

6:02 p.m. Old Business: None.

New Business: Mayor Birdsall introduced Kevin Blanford, Hampton, who presented a request for UTV Memorial ride on Hampton streets Saturday, June 11, 2022 10:00 am - 12:00 pm. Motion by Lukensmeyer, seconded by Davies to approve the request per municipal code chapter 75.07(1)(f) with one change to the route presented. The group will utilize 3rd Ave NW instead of 4th Ave NW. Motion approved unani-

Mayor Birdsall presented the options to fill the Ward IV council position. Motion by Palmer, second by Hodge to announce the council intent to appoint for the Ward IV Council vacancy, take applications until June 17, 2022 at 12:00 noon, interview June 20, 2022 at the 6:00 pm council workshop, and appoint June 23, 2022 at the 6:00 pm council meeting. Motion approved unanimously.

Mayor Birdsall presented consideration of having the Hampton Planning & Zoning Commission consider the option of vacating the 10 block of 4th St NW. Motion by Lamos, second by Lukensmeyer to request Planning & Zoning Commission meet to review the option of vacating the 10 block of 4th St. NW. Motion approved unanimously.

Mayor Birdsall presented a request from Jeff and Tracy Spear for street closures around Bandshell Park for the Hampton Car Show on Sunday, August 28, 2022. Motion by Davies, second by Palmer to allow request from Jeff and Tracy Spear for street closures around Bandshell Park for the Hampton Car Show on Sunday, August 28. 2022. Motion approved unani-

Approval of claims. Motion by Davies, second by Hodge to approve the claims as submitted by Staff in the amount of \$160,117,34. Discussion: none. Motion approved unan-

Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt pre-

Resolution 2022-11 A RESOLU-TION APPROVING THE FY22 **BUDGET AMENDMENT. Motion**

Davies, seconded by Palmer to approve Resolution 2022-11. Roll call vote. Ayes; Davies, Lamos, Palmer, Hodge, Lukensmeyer. Navs: none. Vacant: Ward IV. Resolution 2022-11 approved and ad-

Resolution 2022-12 RESOLU-TION APPROVING CONSTRUC-TION CONTRACT AND BOND

CONSTRUCTION OF THE HAMPTON CITY HALL RENO-VATION. Motion by Lukensmeyer, seconded by Lamos to approve Resolution 2022-12. Roll call vote Ayes; Hodge, Lamos, Davies, Lukensmeyer and Palmer. Nays: none. Vacant: Ward IV. Resolution

2022-12 approved and adopted. City Manager Dunt presented contract for services with Site Services. Algona, Iowa for the removal and disposal of asbestos from city hall in the amount of \$6,616.00 Motion by Lamos, second by Palmer to approve contract with Site Services for removal and disposal of asbestos containing materials within City Hall. Motion approved

unanimously.
Consent Agenda: Motion by Palmer, second by Lukensmeyer to approve the Consent Agenda including: Previous minutes as drafted from the Thursday, May 12, 2022 Regular Session. Schedule the next Regular Session for Thursday, June 9, 2022 at 6:00 p.m. in City Council Chambers. Approve renewal of alcohol licensing for Casey's General Store #1605, 719 4th St NE, Hampton, IA; and La Frontera Tienda, 200 1st Street NW, Hampton, IA. Approve ownership update for alcohol licensing for Casey's General Store #1605, 719 4th St. NE, Hampton, IA. Approve new alcohol licensing for Franklin County Fair, 1020 Central Ave W, Hampton, IA 50441 (Short term licensing for beer garden during the Franklin County Fair). Approval of renewal of Cigarette and Tobacco Licensing for Casey's General Store, 719 4th St NE, Hampton, Iowa; Kum & Go #0001, 609 Central Ave W. Hampton, Iowa: Fareway Stores, Inc. #902, 309 Central Ave W, Hampton, Iowa; Hampton Dollar Fresh, 808 4th St SE, Hampton, IA; Dollar General #2383, 510 Central Ave W, Hampton, IA; A&Z Liquors, 721 Central Ave W, Hampton, IA; Kwik Star #567, 300 Central Ave W, Hampton, IA; Git-N-Go #9, 319 Central Ave E, Hampton, IA; La Frontera Tienda Inc., 200 1st St NW, Hampton, IA. Motion ap-

proved unanimously.

Public Comment for items not on the agenda: None.

Staff Reports given by Police Officer Brendan Kelly, Public Works Director Doug Tarr and City Manager

Council Reports given by Davies, Lukensmeyer, Lamos and Palmer. Mayors Report given by Mayor

Motion to adjourn by Hodge at 6:38 p.m. Second by Palmer. Motion approved unanimously Adjournment 6:38 p.m.

Ron Dunt, City Manager Mayor Steve Birdsall MAY 26, 2022 **CITY OF HAMPTON** FINANCIAL REPORT **CLAIMS FOR APPROVAL**

VENDOR-DESCRIPTION -AMOUNT ACCO - CHEMICALS \$3,908.60 AGSOURCE LABORATORIES
-LAB TESTING......\$1,002.75
ALLEN, ANNA -SHELTER RE-FUND.....\$100.00 AMAZON/SYNCB -LIBRARY......

..\$518.11 AMERICAN FARM STYLE -PERIODICALS \$34.95 BITUMINOUS MATERIALS & SU -SUPPLY\$563.23 BOUND TO STAY BOUND BOOKS -BOOKS.....\$396.93 BRUENING ROCK PRODUCTS IN -SUPPLY.....\$658.76 CADY & ROSENBERG -ATTY\$658.76 FEES.....\$50.00 CENTER POINT LARGE PRINT -BOOKS.....\$89.28 CENTRAL IOWA DISTRIBUTING -SUPPLY\$23 CENTURYLINK01 -PHONE\$238.00

COTTAGE JOURNAL -PERIODI-CALS\$29.00 COUNTRY -PERIODICALS \$17.00

CULLIGAN WATER -WATER ... \$38.00 D&L SANITATION INC -GAR-BAGE.....\$399.00 DALE HOWARD INC -REPAIR..... \$709.30 DAVIES, JAMES -REIMBURSE-MENT.....\$100.00 E&E REPAIR -TOOLS\$76.66

EBS - CITY'S PORTION -DENTAL CLAIMS \$751.20 EFTPS FED WH -FED/FICA TAX\$14,307.15 EMC NATIONAL LIFE COMPANY -LIFE INSURANCE.......\$159.00 FAREWAY STORES INC -SUP-

FIRST SECURITY BANK & TR -REFUND\$296.65 FLORES, AMBAR -SHELTER DE-POSIT.....\$50.00 FOREMAN, JERI -SHELTER DE-..\$100.00 FRANKLIN REC -UTILITIES... \$359.76 GALLS LLC -UNIFORMS...\$424.60

GOOD HOUSEKEEPING -PERI-ODICALS.....\$12.00 GRP & ASSOCIATES -HAZ WASTE DISP\$47.00 HACH COMPANY -LAB TESTING\$748.21 HAMPTON HARDWARE -JANI-TOR SUPPLY\$686.31 HAMPTON VETERINARY CEN-

TER -POUND FEES......\$430.00 HAWKINS, INC. -CHEMICALS \$2,765.06 HEARTLAND ASPHALT INC -RE-PAIR.....\$12,408.00 HIGGINS, FERNANDO -SHEL-

TER DEPOSIT.....\$50.00 IMPACT7G -C HALL RENO..... .\$50.00 \$2,200.00 INGRAM LIBRARY SERVICES -BOOKS.....\$967.92 IOWA ONE CALL -LOCATES......

...\$209.70 IOWA OUTDOORS -PERIODI-CALS ...\$12.00 IPERS -IPERS- PROTECTN.....

\$17,803.96 KIWANIS CLUB OF HAMPTON -FLAG PROJECT...... .. \$115.00 KYLE & SON TREE SERVICE -TREE REMOVAL\$1,680.00 LANDFILL OF NORTH IA -COMM CLEANUP\$630.00 LEAF -SUPPLY\$162.88 LIBRARY IDEAS -AV MATERI-ALS\$1,933.22 MANNING, KIM -MILEAGE \$74.88 MANURE MOVERS LLC -TRUCK-ING\$925.00 MARTIN MARIETTA MATERIALS

-SUPPLY\$84.84 MCDOWELL & SONS CON-STRUCT - COMM CLEAN UP...\$3,139.05 MCNEALY, HEATHER -SHELTER

DEPOSIT.....\$100.00 MEDIACOM -INTERNET ...\$287.43 M-G FLOOR DECOR -LABOR/IN-CIDENTALS.....\$7,000.00 MID-AMERICA PUBLISHING CO -PRINTING.....\$627.13

MIDAMERICAN ENERGY CO MIDWEST GAME & FISH -PERI-ODICAL\$18.00 MILLER'S ALIGNMENT -COMM ..\$18.00 CLEANUP\$40.00 MURPHY'S HTG & PLMBG -RE-..\$40.00 PAIR.....\$484.31 NORTH COUNTRY LANDSCAP-

ING -PLANTS...........\$139.00
ODP BUSINESS SOLUTIONS
-SUPPLY..........\$120.68
READER'S DIGEST -PERIODI-CALS\$30.00 SCARBROUGH TERRY -STUMP GRIND.....\$12,780.64 SCHUMANN AVIATION -CON-TRACT FEES\$2,958.33 ST IMAGING -MICRO FILM READER.....\$5,995.00 STATE WH -STATE TAX.....

\$4,792.00 SVPA ARCHITECTS INC -CON-TRACT FEES\$5,520.47 TASTE OF HOME -BOOKS

TRANS TEXAS TIRE LLC -RE-PAIR.....\$200.60 UNITYPOINT CLINIC OCCUP M -DRUG TESTING.....\$84.00 UNUMPROVIDENT CORPORA-TION -DISABILITY INS...\$959.52 VISA -SUPPLY.....\$2,182.28 WICKWIRE, NICOLE -JANITORI-AL\$300.00 PAYROLL CHECKS -TOTAL PAY-ROLL CHECKS\$42,570.77 CLAIMS TOTAL CLAIMS BY FUND:

GENERAL FUND.......\$53,453.13 GENERAL - LOST/POOL FUND... .. \$5.429.14 LIBRARY FUND\$27,276.17 FRANCHISE ELECTRIC/GAS ... \$2,200.00 ROAD USE TAX FUND ..

EMPLOYEE BENEFITS FUND\$982.16 55% LOST RESERVE FUND......

. \$3.947.97 WATER OPERATING FUND.... SEWER FUND......\$13,832.36 SOLID WASTE FUND\$817.97

CLAIMS TOTAL\$160,117.34