

# Hampton Chronicle Legals 1.14.26

## Election Notice: Drainage District #58

Notice of Election in Drainage District No. 58 Franklin County, Iowa  
To the Landowners in Drainage District No. 58:  
You and each of you are hereby notified that an election will be held at the Merlyn Wiarda home, 240 110th St, Dows, IA, on Saturday, January 31, 2026, for the purpose of electing one trustee for the drainage district for a three year term and for any vacancy which may exist.

Polls will be open at 9 a.m. to 12 noon.  
This election is held in accordance with the provisions of Sections 468.521 and 468.523 inclusive of the Code of Iowa.

Trustees  
Merlyn Wiarda  
John Coombs  
Andrew Coombs

Published in the Hampton Chronicle on January 7, and 14, 2026.

## Election Notice: Drainage District #70

**NOTICE OF ELECTION IN DRAINAGE DISTRICT NO. 70 FRANKLIN COUNTY, IOWA**  
To the Landowners in Drainage District No. 70:  
You and each of you are hereby notified that an election will be held at Wesley Swieter's house, 743 Wren Ave. Ackley, IA. 50601, on Saturday, Jan. 17, 2026, for the

purpose of electing one trustee for the drainage district for a three year term and for any vacancy which may exist.  
Polls will be open from 9 a.m. This election is held in accordance with the provisions of Sections 468.521 and 468.523 inclusive of the Code of Iowa.

Published in the Hampton Chronicle on January 7, and 14, 2026

## Election Notice: Drainage District #69

**NOTICE OF ELECTION IN DRAINAGE DISTRICT NO. 69 FRANKLIN COUNTY, IOWA**  
To the Landowners in Drainage District No. 69:  
You and each of you are hereby notified that an election will be held at the Don Kloetzer home, 2223 100th St., Geneva IA, 50633, on Saturday, Jan. 17, 2026, for the

purpose of electing one trustee for the drainage district for a three year term and for any vacancy which may exist.  
Polls will be open at 11 a.m. This election is held in accordance with the provisions of Sections 468.521 and 468.523 inclusive of the Code of Iowa.

Published in the Hampton Chronicle on January 7, and 14, 2026

## Election Notice: Drainage District #25

**NOTICE OF ELECTION IN DRAINAGE DISTRICT NO. 25 FRANKLIN COUNTY, IOWA**  
To the Landowners in Drainage District No. 25:  
You and each of you are hereby notified that an election will be held at the Corey Jacobson home, 1060 Cardinal Ave., Dows, IA. 50071, on Saturday, Jan. 17, 2026, for the pur-

pose of electing one trustee for the drainage district for a three year term and for any vacancy which may exist.  
Polls will be open at 9 a.m. This election is held in accordance with the provisions of Sections 468.521 and 468.523 inclusive of the Code of Iowa.

Published in the Hampton Chronicle on January 7, and 14, 2026

## Election Notice: Drainage District #3-47

**NOTICE OF ELECTION IN DRAINAGE DISTRICT NO. 3-47 FRANKLIN COUNTY, IOWA**  
To the Landowners in Drainage District No. 3-47:  
You and each of you are hereby notified that an election will be held at the Alan Muller home, 1777 30th St. Ackley, IA. 50601, on Thursday, Jan. 17, 2026, for the purpose of

electing one trustee for the drainage district for a three year term and for any vacancy which may exist.  
Polls will be open at 1 p.m. until 4:00 p.m. This election is held in accordance with the provisions of Sections 468.521 and 468.523 inclusive of the Code of Iowa.

Published in the Hampton Chronicle on January 7, and 14, 2026

## Election Notice: Drainage District #35 & 56

**NOTICE OF ELECTION IN DRAINAGE DISTRICT NO. 35 & 56 FRANKLIN COUNTY, IOWA**  
To the Landowners in Drainage District No. 35 & 56:  
You and each of you are hereby notified that an election will be held at the Scott Simons home, 1063 Nettle Ave., Hampton, Franklin County, Iowa, on Saturday, Jan. 17,

2026, for the purpose of electing one trustee for the drainage district for a three year term and for any vacancy which may exist.  
Polls will be open at 1 p.m. until 4 p.m. This election is held in accordance with the provisions of Sections 468.521 and 468.523 inclusive of the Code of Iowa.

Published in the Hampton Chronicle on January 7, and 14, 2026

## Election Notice: Drainage District #24

**NOTICE OF ELECTION IN DRAINAGE DISTRICT NO. 24 FRANKLIN COUNTY, IOWA**  
To the Landowners in Drainage District No. 24:  
You and each of you are hereby notified that an election will be held at the Bruce Balvanz home, 1582 40th St., Iowa Falls, 50126, on Saturday, Jan. 17, 2026, for the purpose of electing one trustee for the drainage district for a three year term and for any vacancy which

may exist.  
Polls will be open from 1:00 p.m. until 4:00 p.m. This election is held in accordance with the provisions of Sections 468.521 and 468.523 inclusive of the Code of Iowa.

Mitch Meyer  
Bruce Balvanz  
Don Swieter  
Trustees

Published in the Hampton Chronicle on January 7, and 14, 2026

## Estate of Jackie Zimmerman

**IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF JACKIE ZIMMERMAN, Deceased.**

**Probate No. ESPR502071 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To all persons interested in the estate of Jackie Zimmerman, deceased, who died on or about September 19, 2025: You are hereby notified that on November 19, 2025, the Last Will and Testament of Jackie Zimmerman, deceased, bearing the date of January 18, 2008, was admitted to probate in the above-named court and that the undersigned was appointed Executor of the estate. Any action to set aside the Last Will and Testament must be brought in the District Court of the above 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 the surviving spouse and all heirs of the Decedent and devisees under

the Last Will and Testament 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: November 21, 2025  
Angela Jones  
Executor of the Estate  
2225 Hearthstone Circle SW  
Altoona, IA 50009

Jessman D. Smith  
Attorney for the Estate  
ICIS PIN#: AT0009294  
DENTONS DAVIS BROWN, PC  
4201 Westown Parkway, Suite 300  
West Des Moines, IA 50266

Published in the Hampton Chronicle on January 14, and 21, 2026

## Conservation Board Vacancy

### Franklin County Conservation Board Appointment

Applications are now being accepted for an appointment that will be made on January 26 th for a vacancy on the Conservation Board. The Appointee will complete the existing term (through December 31, 2026). Applications may be filed at any time with the Franklin County Auditor but must be received by 4PM on January 24 th, 2026 at 4PM. Please be advised that applications are public documents and may be reproduced and distributed to the public upon request.  
Questions may be directed to the Franklin County Auditor's Office at 641-456-5622. Forms to fill out and more information can be found at: www.franklincountytia.gov .

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## Coulter 2025 Gross Wage Report

**City of Coulter Gross Wage Report**  
**01/01/2025 - 12/31/2025**  
**Employee Name Gross Wage**  
Lon Allan..... 270.00  
Carrie Cruz Covington..... 15.00  
Carter Dietz ..... 94.50  
Cheryl Engels ..... 285.00  
Michael Eddy ..... 9,956.20  
Kevin Erickson ..... 246.50  
Nole Erickson ..... 741.50  
Nathan Gamble ..... 85.50  
Barbara Gardner ..... 16,824.50

Alan Larsen ..... 255.00  
Ken Lawler ..... 4,914.00  
Myron Lawler ..... 600.00  
Jess Miller ..... 92.00  
Trevor Mollenbeck ..... 112.00  
Jory Rapp ..... 18,999.96  
Dennis Sandin ..... 285.00  
Ann Schulz ..... 255.00  
Cody Turner ..... 136.50  
Nicholas Turner ..... 136.50  
Juan Velasco ..... 55.00  
Tanner Yakel ..... 211.50  
Total ..... 54,571.16

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## Hampton 2025 Gross Salaries

**CITY OF HAMPTON 2025 GROSS SALARIES**  
MILAGROS C AGUILAR .....\$415.07  
PAYTON N ARENDS ..... \$2,305.00  
ERIC T ARENHOLZ ..... \$345.00  
OLIVER ARENHOLZ .....\$4,606.00  
BENJAMIN G BAIRD .....\$1,429.32  
KELSEY M BASKERVILLE ..... \$51,803.05  
JEREMY M BIDWELL ..... \$55,754.33  
STEVEN J BIRDSALL .....\$5,000.00  
KEVIN BLANFORD ..... \$381.37  
DENNIS W BRAMMER ..\$2,850.78  
BO M BRASS ..... \$39,097.79  
SILAS H BUSEMAN .....\$2,706.50  
SYDNEY I BUSEMAN .....\$3,591.25  
JOVANNY CAMARILLO-CALLES ..... \$228.76  
YERALDY J CAMARILLO-CALLES ..... \$683.33  
JASON B CARROLL ..... \$510.00  
JAMES CHAMBERS .....\$1,158.20  
CRAI.G J CHANEY ..... \$630.00  
RYAN J CONLON .....\$570.00  
CHLOE S CRAIGHTON ..... \$924.00  
JAMES L DAVIES .....\$2,400.00  
EVA C DOHLMAN .....\$1,611.78  
RONALD M DUNT.....\$130,817.97  
CHARLOTTE EHRESMANN ..... \$5,719.50  
DUSTAN D EILDERTS ..... \$255.00  
EMILEIGH A EILDERTS .....\$6,213.75  
KENDALL A EILDERTS ..... \$996.89  
KODEY L EILDERTS .....\$1,877.25  
GABRIEL ESPEJO .....\$2,494.15  
FARIS S FAHMY .....\$3,948.00  
RORY F FENDER .....\$1,125.00  
REBECCA J FINK .....\$55,562.29  
WYATT J GEORGE.....\$62,974.56  
SKYLER W GILBERT .....\$65,440.14  
BRANDON R GREFE .....\$810.00  
JERRE GREFE .....\$2,400.00  
RANDY G GREFE ..... \$825.00  
MICHAEL A HALSNE ...\$81,808.19  
JOSEPH D HANNA .....\$705.00  
BRENT J HANSEN .....\$735.00  
ZACHARIAH J HAWLEY .....\$855.00  
JESHUA C HEEREN .....\$450.00  
BRYAN L HEILSKOV .....\$405.00  
KATHERINE S HILTON ..\$2,667.39  
DAVID HISLER .....\$1,556.25  
WILLIAM F HODGE .....\$1,200.00  
BILL B HOLMSTROM .....\$1,831.23  
LUIS E HUERTA .....\$9,405.00  
DILLON A JENSEN .....\$1,672.50  
BRENDAN M KELLY .....\$70,907.30  
SUZANNE K KNIPFEL .....\$49,662.38  
JULIETTE J KOC .....\$697.52  
KAREN K KULOW .....\$312.50  
ELSIE KUPER .....\$1,893.00  
BARRY J LAMOS .....\$2,400.00  
LEAH L LEWIS .....\$45,259.35  
GILBERTO JR LUNA .....\$64,067.50  
LYDIA E MAAS .....\$1,289.76  
MARLEE R MAAS .....\$1,036.89

RICK L MAST .....\$3,022.56  
MATTELYN B MCGUIRE\$2,937.88  
JOEL E MCKEE .....\$690.00  
PAYTON L MCNEALY .....\$4,760.00  
JOEL D MCWILLIAMS .....\$765.00  
ERIC J MEIGHAN .....\$4,984.00  
NATALY V MENDEZ.....\$528.77  
JOSEPH D METZ .....\$64,448.91  
ESMERALDA MEZA .....\$32,657.34  
SOPHIA J MICHAEL .....\$1,218.75  
CLAY W MILLER .....\$1,140.00  
COLTEN R MILLER .....\$735.00  
ETHAN T MILLER .....\$1,230.00  
MARK E MORRISON .....\$94,894.50  
CHARLEE L MORTON .....\$1,566.32  
SYLVIE K MORTON .....\$630.76  
MARILYN A MOSER .....\$9,934.58  
AVALON MULFORD .....\$1,006.90  
KEEGAN R MURPHY .....\$810.00  
TREVIS V MURPHY .....\$465.00  
IRELYND S MURRAY .....\$1,588.16  
PHILIP O'CONNOR .....\$112.00  
PATRICK Q PALMER .....\$2,400.00  
ASHTON D PALS .....\$90.00  
BETTY J POLEY .....\$3,236.80  
STACEY M PORTER.....\$2,081.25  
MICHAEL W PRALLE .....\$375.00  
LAELA M RAGSDALE .....\$783.33  
KIMBERLY J RIEKEN .....\$681.51  
NATHAN J ROBERTSON ..... \$52,355.50  
RAUL ANDRES ROMERO GONZALEZ .....\$375.00  
KRISTIN L ROODE .....\$1,200.00  
LILY A ROSENBERG .....\$1,276.57  
BENJAMIN D SCHLACHTER ..... \$91.00  
JACOB J SCHWEBKE .....\$825.00  
ANDREW J SHEELER .....\$82,834.02  
ALEX M SHULTZ .....\$11,645.77  
JESSICA H SIMMONS .....\$2,255.01  
KRISTOPHER M SIMONS .....\$56,036.25  
STEVEN C SLITER .....\$390.00  
MISTY SOSA .....\$879.02  
DOUGLAS K TARR .....\$89,700.00  
JOSHUA C TAYLOR .....\$24,410.22  
ELIAN A TREVINO .....\$1,613.27  
OZIEL E TREVINO .....\$2,640.00  
BRENDA J VAN WERT \$34,177.90  
VICTOR E VELA-LOPEZ .....\$831.94  
FELIPE A VELICA .....\$2,340.00  
WILLIAM M VOSBURG .....\$1,661.00  
TYLER J WADDINGHAM .....\$61,709.14  
JACOB D WALKER .....\$59,968.57  
CHASE H WEINANDY .....\$225.00  
JERROD D WIKERT .....\$65,009.83  
KENT E WILKINSON .....\$1,980.00  
KURT E WILKINSON .....\$750.00  
TREVOR D WINFREY .....\$19,603.70  
MONSERRAT A ZAMORANO .....\$969.70  
VAZQUEZ .....\$969.70  
TOTAL EMPLOYEE WAGES .....\$1,686,718.52

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## Ordinance No. 409

**ORDINANCE NO. 409**  
**AN ORDINANCE AMENDING SECTION 69.08 OF THE HAMPTON MUNICIPAL CODE BY ADDING SUBSECTION THERETO DESIGNATING ADDITIONAL NO PARKING ZONE.**

**BE IT ENACTED** by the City Council of the City of Hampton, Iowa:

**SECTION I.**  
**AMENDMENT:** Section 69.08 of the Hampton Municipal Code is herewith amended by adding new Subsection thereto as follows:  
• 3<sup>rd</sup> A venue SE, on the South side from 4<sup>th</sup> Street SE westerly to the alley between 4<sup>th</sup> St SE and 3<sup>rd</sup> St SE.

**SECTION II.**  
**REPEALER:** All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**SECTION III.**  
**SEVERABILITY CLAUSE:** If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any Section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION IV.**  
**EFFECTIVE DATE.** This Ordinance shall be in effect after its final passage, approval and publication as provided by law.  
**PASSED BY THE CITY COUNCIL OF THE CITY OF HAMPTON, IOWA, ON THE 8 DAY OF JANUARY, 2026, AND APPROVED THIS 8 DAY OF JANUARY, 2026**

Seve Birdsall, Mayor  
Attest:  
Ron Dunt, City Manager

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## Franklin Co Claims, 1/6/2026

**Publication List by Vendor/Description**  
Ahlers & Cooney PC Srvs ..... 1561.00 .....2  
Robert Alert Wk Appl ..... 66.01 .....1  
All Iowa Roofing Srvs ..... 4200.00 .....1  
Brad Allen Beaver Tail Bounty ..... 105.00 .....1  
Alliant Energy Util ..... 71.00 .....2  
Amazon Capital Services Sup ..... 29.32 .....1  
Roy Arends Well ..... 476.48 .....1  
Auto Parts Rep/Parts ..... 554.98 .....1  
Mary Barnhart Mileage ..... 199.50 .....1  
Bergland & Cram Architects Srvs ..... 1183.25 .....1  
Brents Ag & Auto Repair Rep/Parts ..... 73.48 .....1  
Bruening Rock Rock/Sand ..... 1116.46 .....1  
Butch Gruelke Auto Rep/Parts ..... 10075.99 .....2  
CDW Government Data Proc ..... 6662.56 .....2  
CenturyLink Srvs ..... 392.45 .....3  
Cintas First Aid Srv/Sup ..... 101.62 .....1  
Column Software PBC Srvs ..... 862.09 .....1  
Crossroads Trailer Equip ..... 819.48 .....1  
Dumont Telephone Srvs ..... 63.00 .....1  
E & E Repair Rep/Parts ..... 44.38 .....1  
Eagle Business Credit Lake Sho Maint ..... 926.60 .....1  
Farm & Home Publishers Plat Books ..... 1107.00 .....6  
Floyd & Leonard Auto Elec Rep/Parts ..... 44.99 .....1  
Franklin General Hospital Srvs ..... 204.00 .....1  
Franklin REC Util ..... 176.22 .....1  
Frost Solutions, LLC Srvs ..... 12500.00 .....1  
Michael Halsne Reimb ..... 24.49 .....1  
Hampton Hardware Sup ..... 896.95 .....3  
City of Hampton Water ..... 139.26 .....1  
Hawkeye West Pest Cntrl Srvs ..... 237.00 .....3  
Heartland Business Systems LLC Srvs ..... 25982.88 .....1  
Crystal A Hoyt Reimb ..... 24.50 .....1  
IMWCA Work Comp ..... 4167.00 .....1

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## Hampton Council Meeting/Claims 1.8.26

**HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, JANUARY 8, 2025, at 6:00 P.M.**

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jeanne Fay, Jerre Grefe, Bill Holmstrom, and Barry Lamos. Kristin Roode was absent. Also present were City Manager Ron Dunt, Police Chief Mark Morrison and Public Works Director Doug Tarr. Mayor Birdsall 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 Davies, second by Lamos to approve the agenda. Motion approved unanimously.

Mayor Birdsall read the **City Leadership Statement** .

**Council Workshop Report** from January 5, 2026 workshop.

**Public Comment** : None.

**Public Hearing:** None.

**Old Business:** None.

**New Business** : City Manager Dunt presented details of a Water Tower Lease renewal. Motion by Grefe, second by Holmstrom to approve Water Tower Lease renewal between the City of Hampton and Woolstock Mutual Telephone Association. Motion approved unanimously.

**Approval of claims** . Motion by Davies, second by Fay to approve the **claims as submitted by Staff** in the amount of \$160,586.16. Motion approved unanimously.

**Consideration of Approval and Adoption of the Ordinances/Resolutions: Resolution 2026-01:** "RESOLUTION ESTABLISHING A LOCAL LENGTH OF SERVICE AWARD PROGRAM (LOSAP) FOR VOLUNTEER FIRE FIGHTERS, AND RESERVE POLICE OFFICERS AND ESTABLISHING AND AUTHORIZING A LOCAL FUNDING MATCH". Motion by Lamos, second by Grefe to approve Resolution 2026-01. Roll Call Votes: Ayes: Grefe, Lamos, Holmstrom, Fay and Davies. Nays: None. Absent: Roode. Resolution 2026-01 approved.

**Ordinance 409:** AN ORDINANCE AMENDING SECTION 69.08 OF THE HAMPTON MUNICIPAL CODE BY ADDING SUBSECTIONS THERETO DESIGNATING AN ADDITIONAL NO PARKING SPACE. (third and final reading). Motion by Davies, second by Fay to approve the third and final reading of Ordinance 409. Roll Call Votes: Ayes: Fay, Grefe, Lamos, Holmstrom, and Davies. Nays: None. Absent: Roode. Third and final reading of Ordinance 409 passed.

**Consent Agenda:** Mayor Birdsall presented the **consent agenda**. Motion by Grefe, second by Lamos to approve the Consent Agenda and the following items: approve previous minutes as drafted from Monday, December 22, 2025 Regular Session; schedule the next Regular Session for Thursday, January 22, 2026, at 6:00 p.m. at the Hampton City Council Chambers; approve alcohol licensing for: Rustic Brew, 117 1 st St NW, Hampton, IA and El Valle Tienda, 212 1 st Ave NW. Motion approved unanimously.

**Staff Reports** given by Police Chief Morrison, Public Works Director Tarr, and City Manager Dunt.

**Council Reports** given by Davies, Grefe, and Fay.

**Mayor's Report** given by Mayor Birdsall.

**Motion to adjourn** by Fay, second by Holmstrom at 6:21 pm. Motion approved unanimously.

Attest:

Ron Dunt, City Manager  
Mayor Steve Birdsall

## FINANCIAL REPORT CLAIMS FOR APPROVAL VENDOR DESCRIPTION AMOUNT

AGSOURCE LABORATORIES LAB TESTING .....\$86.00  
AHLERS & COONEY PC ATTY FEES .....\$70.00  
ANDERSON, CODY SHELTER DEP .....\$100.00  
AUTO PARTS INC SUPPLY .....\$876.96  
BAKER, PAULINA SHELTER DEP .....\$100.00  
CASEY, SUE REFUND .....\$200.00  
CENTRAL IOWA DISTRIBUTING SUPPLY .....\$815.00  
CENTURYLINK PHONE .....\$1,883.72  
CIARAMITARO, TORI SHELTER DEP .....\$100.00  
CRAWFORD ENG & SURVEY INC PROF FEES .....\$480.00  
DICK'S PETROLEUM COMPANY TESTING .....\$654.50  
DUMONT TELEPHONE COMPANY PHONE .....\$80.00  
DUNT, RONALD REIMBURSEMENT .....\$28.00  
EBS - CITY'S PORTION HEALTH INS .....\$29,735.12  
EFTPS FED WH FED/FICA TAX .....\$13,997.89  
FAREWAY STORES INC SUPPLY .....\$63.85  
GORDON FLESCH - NASPO SUPPLY .....\$127.20  
GREATER FRANKLIN COUNTY HOT/MOT TAX .....\$3,185.84  
HAMPTON HARDWARE SUPPLY .....\$87.99  
HAMPTON POST OFFICE POSTAGE .....\$778.28  
IAMU TRAINING .....\$2,468.00  
ION ENVIRONMENTAL SOL MISC CONTRACT .....\$6,950.00  
IOWA DNR PERMIT APP .....\$85.00  
IOWA ONE CALL LOCATES .....\$28.80  
IPERS IPERS- PROTECTN .....\$20,455.12  
JOHN DEERE FINANCIAL SUPPLY .....\$154.99  
J-T MACHINE & TOOL REPAIR .....\$700.00  
KING CONST & OVERHEAD DOOR MISC CONTRACT .....\$4,455.00  
MACQUEEN EQUIP .....\$1,511.22  
MAINSTAY SYSTEMS INC SUPPLY .....\$960.00  
MEDIACOM PHONE .....\$236.90  
MERRITT COMPUTER SERVICES MISC CONTRACT .....\$1,138.00  
MIDAMERICAN ENERGY CO ELECTRIC .....\$14,569.78  
MURPHY'S HTG & PLMBG MAINT .....\$44.00  
NORTH CENTRAL INT MAINT .....\$707.68  
ODP BUSINESS SOLUTIONS SUPPLY .....\$195.91  
PIPER, LAURA SHELTER DEP .....\$100.00  
PRINCIPAL LIFE INSURANCE LIFE INSURANCE .....\$280.46  
PRO EDGE BUILDING SOLUTIO SUPPLY .....\$390.22  
STATE WH STATE TAXES .....\$3,545.59  
TITAN MACHINERY REPAIR .....\$367.09  
TUFTS EXCAVATION MISC CONTRACT .....\$1,146.40  
US CELLULAR PHONE .....\$92.98  
UTILITY EQUIPMENT CO. SUPPLY .....\$1,525.00  
WHALEN, ERIKA SHELTER DEP .....\$100.00  
WM TEL - WOOLSTOCK MUTUAL PHONE .....\$50.00  
PAYROLL REFUNDS REFUND DATE 12/30/2025 .....\$419.36  
PAYROLL CHECKS TOTAL PAYROLL CHECKS .....\$44,549.31  
CLAIMS TOTAL .....\$160,586.16

CLAIMS BY FUND:  
GENERAL FUND .....\$55,276.39  
GENERAL - LOST/POOL FUND .....\$982.85  
LIBRARY FUND .....\$6,909.43  
ROAD USE TAX FUND .....\$18,315.48  
EMPLOYEE BENEFITS FUND .....\$21,995.86  
WATER OPERATING FUND .....\$28,553.31  
METER DEPOSITS FUND .....\$419.36  
SEWER FUND .....\$28,109.00  
SOLID WASTE FUND .....\$24.48  
CLAIMS TOTAL .....\$160,586.16

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FGH Oct/Nov/Dec Checks Written

Vendor/Internal Remarks	Sum of Amount
21ST CENTURY REHAB, PC SERVICE	419,436.35
A & M ELECTRIC INC SERVICE	37,464.71
ABBAS, MEGAN FUEL	729.00
ABBOTT LABORATORIES INC FOOD	421.17
ABM SERVICE	171,314.82
ACCESS INCORPORATED SERVICE	814.00
ACCESS MEDICAL LABORATORIES INC SERVICE	4,440.00
ACCURATE L & DC LLC SERVICE	477.80
ADC CARE INC PROFESSIONAL FEES	394,397.02
ADC SERVICES SERVICE	400.00
ADVANCED DOOR SYSTEMS SERVICE	1,005.60
ADVANTAGE ADMINISTRATORS P/R (EMPLOYEE WITHHOLDING)	31,881.45
AGILITI HEALTH INC SERVICE	63,799.02
AGSOURCE COOPERATIVE SERVICES SERVICE	32.50
AIRGAS USA LLC SUPPLIES	9,851.64
ALIMED INC SUPPLIES	51.75
ALLEN, SAMANTHA FUEL	183.40
AMAZON BUSINESS SUPPLIES	6,311.04
AMERICA DOMINGUEZ-RINCON EDUCATION	190.00
AMERICAN HEART ASSOCIATION, INC EDUCATION	2,870.97
AMERICAN MESSAGING SERVICE	238.35
AMERICAN PROFICIENCY INSTITUTE DUES	7,685.50
AMERISOURCE BERGEN DRUG CORP DRUGS	291,831.07
AMERITAS LIFE INSURANCE CORP P/R (EMPLOYEE WITHHOLD-ING)	4,664.36
ANDERSON ERICKSON DAIRY CO FOOD	1,607.97
ARGOS HEALTH INC SERVICE	33,324.35
AUGMEDIX INC SERVICE	7,725.00
AUTO PARTS INC SUPPLIES	272.28
BACKFLOW PREVENTION SERVICES OF IOWA INC SERVICE	4,465.00
BAKER MECHANICAL, INC DBA BAKER GROUP SERVICE	17,505.00
BANK OF AMERICA SERVICE	105.00
BARD, C R INC SUPPLIES	1,603.51
BARR, DARLENE SERVICE	919.73
BASEPOINT BUILDING AUTOMATIONS SERVICE	5,926.12
BAYER HEALTHCARE SUPPLIES	1,387.20
BCG RESEARCH SERVICE	1,357.50
BIO-RAD LABORATORIES INC SERVICE	1,522.69
BIOTE SERVICE	6,050.00
BOSTON SCIENTIFIC CORP SUPPLIES	1,825.95
BOUND TREE MEDICAL LLC SUPPLIES	1,957.64
BRACCO DIAGNOSTICS INC SUPPLIES	2,535.92
BRANDON BARBER DBA THE FUNKY PEPPERONI SERVICE	752.00
BRENT'S AG & AUTO REPAIR SERVICE	1,186.30
BRIGGS HEALTHCARE SUPPLIES	34.00
BRIGHTLY SOFTWARE, INC. SERVICE	3,949.66
BROOKE GILLESPIE SUPPLIES	722.99
BROWN'S MEDICAL IMAGING SUPPLIES	124,375.00
C.H. MCGUINNESS CO INC SERVICE	16,441.28
CANADIAN SOLAR (USA) INC. SERVICE	509,624.50
CARDINAL HEALTH LLC SUPPLIES	18,540.97
CAREFUSION SOLUTIONS LLC SERVICE	10,332.00
CARELO ROBERTSON FUEL	106.48
CDW GOVERNMENT SUPPLIES	12,396.18
CEARLEY, MEGGAN FUEL	56.50
CEC ELECTRIC SUPPLIES	1,305.00
CELLULAR ADVANTAGE SUPPLIES	138.34
CENTRAL IOWA DETENTION SERVICE	1,318.00
CENTURY LINK SERVICE	247.54
CEPHEID SUPPLIES	1,490.05
CERNER CORPORATION SERVICE	107,906.37
CHIPP, JACKIE FUEL	14.00
CHIPP, JEANENE FUEL	896.00
CLAFLIN SERVICE COMPANY DBA CME CORP EQUIPMENT	9,640.57
CLAIMRETURN, LLC SERVICE	3,139.60
CLIFTON LARSON ALLEN LLP SERVICE	25,587.25
COLUMN SOFTWARE PBC ADVERTISING	378.89
CONNECTIONS INC EAP SERVICE	1,042.50
CONSOLIDATED ENERGY CO UTILITIES	1,594.04
CONSTELLATION ENERGY CORP UTILITIES	16,053.66
COOKIE DOUGH'TIQUE SERVICE	378.00
COOPER SURGICAL SUPPLIES	456.66
COPIC INSURANCE COMPANY INSURANCE	11,118.00
CRISIS PREVENTION INSTITUTE SERVICE	899.61
CRS INC SERVICE	113,263.00
CULLIGAN SUPPLIES	51,151.66
CULVER-HAHN ELECTRIC SUPPLY SUPPLIES	1,139.83
D & L SANITATION INC SERVICE	3,196.00
DANIEL STEENHARD SERVICE	380.00
DAVE'S SERVICE	230.00
DAWN HINES FUEL	28.00
DAWN J GROSZKRUGER SERVICE	500.00
DEBNER, CONNIE DBA BLACK SHEEP EXPRESS-O SERVICE	204.00
DELTA DENTAL P/R (EMPLOYEE WITHHOLDING)	26,422.30
DENTONS DAVIS BROWN, PC SERVICE	6,761.45
DFM DIETARY FOOD MANAGEMENT SERVICE	2,147.00
DIRECT SUPPLY INC SUPPLIES	3,463.77
DIRKSEN, TRACY FUEL	91.00
DOHRMANN, CHRYSYEN SERVICE	191.47
DOLLAR GENERAL CORP SUPPLIES	174.04
DOORS INC SUPPLIES	334.00
DUMONT IMPLEMENT SERVICE	930.00
E & E REPAIR INC SERVICE	300.28
ECOLAB SERVICE	1,303.68
ECOLAB PEST ELIMINATION DIVISION SERVICE	3,288.06
ELBERT, LEE FUEL	133.00
ELECTRONIC ENGINEERING SERVICE	29.70
E-Z QUIT INC SUPPLIES	124.65
FAGRON STERILE SERVICES, LLC DRUGS	796.83
FAREWAY STORES INC FOOD	1,486.88

FEDEX POSTAGE	312.05
FIBERUTILITIES GROUP SERVICE	1,462.50
FIRST BANK HAMPTON RENT	35.00
FIRST BANK HAMPTON - Payroll P/R (PAYROLL)	2,396,363.61
FRANKLIN COUNTY DEVELOPMENT ASSOCIATION DUES	500.00
FRANKLIN COUNTY TREASURER SERVICE	2,999.00
FRANKLIN GENERAL HOSPITAL AUXILIARY SUPPLIES	29.70
FRANKLIN GENERAL HOSPITAL FOUNDATION P/R (EMPLOYEE WITHHOLDING)	505.00
FRANKLIN GENERAL HOSP-Payroll Withhold P/R (EMPLOYEE WITHHOLDING)	2,550.00
FRANKLIN WELLNESS CENTER SERVICE	38,112.00
FRONTIER COMMUNICATIONS UTILITIES	877.89
FUSION MEDICAL STAFFING CONTRACT LABOR	11,633.00
GE HEALTHCARE SUPPLIES	31,809.92
GETINGE USA SALES LLC SUPPLIES	223.00
GETTIN TOASTED SERVICE	1,320.00
GLAXOSMITHKLINE DRUGS	2,990.64
GOODWIN TUCKER GROUP SUPPLIES	145.33
GOT YOU COVERED SUPPLIES	10,832.11
GRAINGER SUPPLIES	3,339.90
GREATER FRANKLIN COUNTY CHAMBER OF COMMERCE ADVERTISING	90.00
GUARDIAN P/R (EMPLOYEE WITHHOLDING)	4,302.20
HAILI ANDRADE CALLES FOOD	30.00
HAMPTON COUNTRY CLUB FOOD	182.91
HAMPTON HARDWARE INC SUPPLIES	1,310.64
HAMPTON ROTARY CLUB DUES	135.00
HAMPTON, CITY OF UTILITIES	6,806.52
HANSEN FAMILY HOSPITAL SUPPLIES	23.38
HANSEN, KEITH L, D.O. PROFESSIONAL FEES	1,289.00
HEALTH CARE LOGISTICS INC SUPPLIES	475.82
HEALTH ENTERPRISES SERVICE	3,960.67
HEALTHMARK INDUSTRIES SUPPLIES	1,669.71
HEARTLAND ANESTHESIA & CONSULTING LLC SERVICE	29,740.00
HEARTLAND PAIN MANAGEMENT, LLC SERVICE	17,700.00
HEIDI WILLRETT SUPPLIES	501.31
HELMER SCIENTIFIC SUPPLIES	7,554.77
HEMOCUE AMERICA SUPPLIES	263.68
HENRY SCHEIN INC SUPPLIES	24,828.83
HIGHLAND MEDICAL GROUP INC CONTRACT LABOR	199,794.21
HODES COMPANY SUPPLIES	238.24
HOLOGIC SUPPLIES	1,000.00
HUBERT COMPANY SUPPLIES	247.54
HY-VEE DOLLAR FRESH HAMPTON FOOD	41.18
IA DEPARTMENT OF INSPECTIONS & APPEALS DUES	200.00
ICU MEDICAL INC SUPPLIES	133.92
IDEXX LABORATORIES INC SUPPLIES	2,491.15
Insurance Refunds REFUND	3,374.96
INTERSTATE ALL BATTERY CENTER SUPPLIES	593.08
IOWA DEPARTMENT OF HUMAN SERVICES DUES	2,220.00
IOWA DEPT OF INSPECTIONS, APPEALS & LICENSING DUES	500.00
IOWA FIRE CONTROL SERVICE	1,000.00
IOWA GEMT PAYMENT PROGRAM SERVICE	4,429.30
IOWA HEALTH CARE ASSOICATION DUES	2,324.26
IOWA HOSPITAL ASSOCIATION DUES	600.00
IOWA POISON CONTROL CENTER SERVICE	1,250.00
IOWA TREASURER OF STATE SERVICE	214.23
IRHTP SERVICE	3,885.00
IRON MOUNTAIN SERVICE	239.80
ITAMOR MEDICAL, INC SUPPLIES	3,485.10
J. F. AHERN CO. SERVICE	2,460.38
JASS, JACKIE FUEL	56.56
JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYEE WITHHOLD-ING)	17,319.20
KCI USA SUPPLIES	706.84
KEY REHAB MDS SOLUTIONS CONTRACT LABOR	10,438.32
KOENEN LAWN CARE LLC SERVICE	285.00
KOERNER-WHIPPLE PHARMACY DRUGS	75,034.73
KOSSUTH REGIONAL HEALTH CENTER SERVICE	1,250.40
KURITA AMERICA INC SUPPLIES	3,667.63
LAERDAL MEDICAL CORP SERVICE	1,149.00
LANDAUER SERVICE	230.93
LANDERS, DAPHNE EDUCATION	714.28
LANGUAGE LINE SERVICES INC SERVICE	5,820.26
LANTHEUS MEDICAL IMAGING INC SUPPLIES	2,519.04
LATIMER, CITY OF UTILITIES	306.54
LAUFFER, TONI PROFESSIONAL FEES	675.00
LIFE SERVE BLOOD CENTER SUPPLIES	3,770.25
LIFE SYSTEMS INTERNATIONAL SUPPLIES	870.00
LIQUI-GROW SERVICE	329.55
LOBBY SHOPPE P/R (EMPLOYEE WITHHOLDING)	3,642.81
LOFFREDO GARDENS, INC. FOOD	7,540.04
LONG TERM MEDICAL SUPPLY CORPORATION SUPPLIES	113.95
M29 TECHNOLOGY & DESIGN SERVICE	2,200.00
MACRO HELIX LLC DRUGS	13,646.00
MADISON NATIONAL LIFE INSURANCE P/R (EMPLOYEE WITHHOLD-ING)	20,163.47
MARJASON TECH LLC SERVICE	45.00
MARKETPLACE MEDIA COMPANY ADVERTISING	586.00
MCKESSON MEDICAL SURGICAL SUPPLIES	20.54
MCMASTER-CARR SUPPLY COMPANY SUPPLIES	153.88
MEDIACOM SERVICE	775.00
MEDLINE INDUSTRIES INC SUPPLIES	15,444.64
MEGAN MOLLENBECK FUEL	210.00
MEGAN O'BRIEN SERVICE	1,953.68
MENARDS SUPPLIES	635.33
MERCY MEDICAL CENTER-N I/A (DIR FEES) PROFESSIONAL FEES	9,809.97
MERCY ONE DUBUQUE MEDICAL CENTER SERVICE	8,962.87
MERCY ONE N I/A MEDICAL CENTER SERVICE	87,049.35
MERCY ONE N I/A MEDICAL CENTER (ADM & MAN) SERVICE	220,843.47
MERCY ONE N I/A MEDICAL CENTER (PSA) SERVICE	163,729.39

MEYER TRUCK & ALIGNMENT INC SERVICE	1,756.52
MID-AMERICA PUBLISHING CORPORATION ADVERTISING	4,493.28
MIDAMERICAN ENERGY COMPANY UTILITIES	46,848.78
MIDWEST ACUTECH LLC SERVICE	31,282.12
MIDWEST ALARM SERVICES SERVICE	3,818.68
MIDWEST CRYOGENICS INC SERVICE	165.00
MILLER, ERRAN FUEL	1,211.04
MN-IOWA ELECTRIC MOTORS & EQUIPMENT SERVICE	2,061.86
MORT'S WATER COMPANY SERVICE	354.00
MURPHY'S HEATING/PLUMBING SERVICE	143.84
NAPA AUTO PARTS SUPPLIES	378.97
NARHC DUES	680.00
NATIONAL ENERGY CONTROL CORPORATION SERVICE	1,297.03
NETWORK SERVICES COMPANY SUPPLIES	6,237.04
NIACC EDUCATION	5,149.00
NIHON KOHDEN AMERICA, INC. SUPPLIES	1,419.47
NORTH CENTRAL AMBULANCE SALES AND SERVICE SERVICE	627.04
NORTH CENTRAL MECHANICAL SERVICES SERVICE	269.88
NOVA BIOMEDICAL SUPPLIES	506.81
NOEHRING'S LAWN & TREE SERVICE INC SERVICE	1,800.00
OEHLERT, MEGAN FUEL	180.05
OFFICE OF AUDITOR OF STATE SERVICE	850.00
ONNEN COMPANY INC SUPPLIES	102.30
OPTUM 360 SUPPLIES	114.23
OPTUM FINANCIAL SERVICE	2,211.28
OWENS & MINOR SUPPLIES	1,814.23
PAN-O-GOLD BAKING CO FOOD	2,369.76
PARA HEALTHCARE ANALYTICS LLC SERVICE	3,162.50
PATHOLOGY ASSOCIATES OF MASON CITY SERVICE	3,975.00
Patient Refunds REFUND	21,694.76
PAYTON JEFFREY PLAGGE SERVICE	3,450.00
PEPSI-COLA FOOD	5,772.19
PERFORMANCE HEALTH SUPPLY INC SUPPLIES	450.57
PFIZER INC DRUGS	7,779.24
PITNEY BOWES PURCHASE POWER POSTAGE	2,515.10
PITTSBURG PAINTS SUPPLIES	385.86
POINTCLICKCARE TECHNOLOGIES INC SERVICE	4,269.81
POSTMASTER (LATIMER) RENT	90.00
POWERS, STEPHANIE FUEL	468.25
PRECISION DYNAMICS CORPORATION SUPPLIES	352.96
PRESIDIO NETWORKED SOLUTIONS SERVICE	23,314.10
PRICE, KIM SUPPLIES	2,714.15
PROEDGE HAMPTON SUPPLIES	557.31
PSYCHIATRIC MEDICAL CARE LLC SERVICE	225,772.44
QUALIFIED PALN CONSULTANTS (QPC) SERVICE	250.00
QUIDEL CORPORATION SUPPLIES	1,567.81
RADIO ON THE GO ADVERTISING	2,685.00
RADIOLOGISTS OF NORTH IOWA, PC SERVICE	6,480.74
REAGAN OUTDOOR OF ROCHESTER ADVERTISING	1,362.00
REBEKAH AULT FUEL	3,200.84
RELIABLE 1 HEATING/AC/PLUMBING SERVICE	1,794.14
REMINDER PRINTING CO ADVERTISING	846.30
REYNOLDS, TINA POSTAGE	11.60
RICOH USA INC SERVICE	890.01
RIST & ASSOCIATES, INC. SUPPLIES	6,020.00
RIVER CITY FENCE COMPANY SUPPLIES	898.64
RURAL IOWA HOSPITAL BENEFITS TRUST SERVICE	2,094.58
RX CARE ASSURANCE SUPPLIES	79.25
SAILER, SANDRA SERVICE	450.00
SAPLACOR SUPPLIES	788.20
SCHOLASTIC INC SUPPLIES	6.50
SECRETARY OF STATE DUES	30.00
SECURITAS HEALTHCARE LLC SUPPLIES	4,818.25
SHAFRATH, KRIS CODER CONTRACT LABOR	3,732.09
SHARED IMAGING LLC SERVICE	50,085.00
SHARED MEDICAL SERVICES INC SERVICE	23,115.00
SHIVE HATTERY INC SERVICE	82,278.50
SHUPE, BRAD FUEL	608.96
SIEMENS HEALTHCARE DIAGNOSTICS INC SERVICE	15,574.46
SKYTRON SUPPLIES	24,690.70
STAPLES ADVANTAGE SUPPLIES	14,991.34
STERICYCLE INC SERVICE	173.31
STERIS CORPORATION SUPPLIES	24,069.76
STORY COUNTY MEDICAL CENTER PHARMACY DRUGS	191.13
STROTHER, LEANN SERVICE	900.00
STRYKER SALES CORPORATION SUPPLIES	28,247.32
SWENSON, JENNIFER FUEL	53.20
SYSCO IOWA INC FOOD	91,835.70
SYSMEX AMERICA INC SUPPLIES	44,847.49
TECHNICAL SAFETY SERVICES, LLC SERVICE	457.15
TELEFLEX LLC SUPPLIES	1,387.50
TRANE US INC SUPPLIES	5,023.02
ULINE SUPPLIES	1,903.82
UNIVERSAL MEDICAL SUPPLIES	1,298.20
UPS POSTAGE	25.00
US CELLULAR SERVICE	1,089.54
US DEPARTMENT OF EDUCATION AWG EDUCATION	5,955.00
VALENZ ASSURANCE INC SERVICE	1,894.00
VERATHON INC SUPPLIES	1,465.44
VIBRANT TECHNOLOGIES SUPPLIES	805.00
VISUAL EDGE IT SERVICE	2,044.46
WEISS, SAMANTHA FUEL	26.60
WELLMARK BC/BS OF IOWA INSURANCE	346,991.90
WEX FLEET UNIVERSAL FUEL	5,346.18
WILEY COYOTE GIRLL SERVICE	421.00
WILSON, BECKY SUPPLIES	21.39
WOHLFORD, JODI POSTAGE	49.74
WOLTJER, CANDICE SUPPLIES	25.00
WPS MEDICARE SERVICE	70,859.00
XYGENT INC SERVICE	35,849.75
ZOLL MEDICAL CORPORATION SUPPLIES	1,497.06
Grand Total	7,510,041.30

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Franklin Co BOS Minutes. 1/6/26

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

January 6th, 2026

A recording of the meeting can be found at [www.youtube.com/@FranklinCountyBoardofSupervisors](https://www.youtube.com/@FranklinCountyBoardofSupervisors)

The Board of Supervisors met at 8:30AM on Tuesday, January 6th, 2026, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present.

Motion by Lukensmeyer, seconded by McVicker to approve the agenda as presented. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve the minutes from the 1/2/2026 special session. All ayes. Motion carried.

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

Jay Waddingham, Secondary Roads Engineer met with the Supervisors for a department update.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution authorizing the County Engineer to execute certification of completion and final acceptance on farm-to-market construction projects. The resolution reads in full:

RESOLUTION #2026-7

RESOLUTION AUTHORIZING THE COUNTY ENGINEER TO EXECUTE CERTIFICATION OF COMPLETION AND FINAL ACCEPTANCE ON FARM-TO-MARKET CONSTRUCTION PROJECTS

Be it resolved by the Franklin County Board of Supervisors that John (Jay) Waddingham, the County Engineer of Franklin County, Iowa, is hereby designated, authorized and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications therefore in connection with all Farm to Market construction projects in this county.

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.

Motion by Lukensmeyer, seconded by McVicker to approve a resolution authorizing the County Engineer to sign for and collect federal disaster relief funds. The resolution reads in full:

RESOLUTION #2026-6

RESOLUTION AUTHORIZING THE COUNTY ENGINEER TO SIGN FOR AND COLLECT FEDERAL DISASTER RELIEF FUNDS

The Franklin County Board of Supervisors does hereby authorize the County Engineer for Franklin County, John (Jay) Waddingham, to sign for and collect Federal Disaster Relief funds on behalf of Franklin County for any secondary road or bridge damage. Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution authorizing the county engineer to close secondary roads in emergency and necessary situations. The resolution reads in full:

RESOLUTION #2026-5

RESOLUTION AUTHORIZING THE COUNTY ENGINEER TO CLOSE SECONDARY ROADS IN EMERGENCY & NECESSARY SITUATIONS

Be it resolved by the Franklin County Board of Supervisors that John (Jay) Waddingham, the County Engineer for Franklin County, Iowa, is hereby authorized to close secondary roads or portions thereof in emergency situations to safeguard the traveling public. Be it also resolved by the Franklin County Board of Supervisors that John (Jay) Waddingham, the County Engineer for Franklin County, Iowa, is hereby authorized to close secondary roads or portions thereof in necessary situations for the construction or repair of roads. Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.

The Supervisors continued discussion regarding funding of courthouse projects. After discussion, they directed the Auditor to move forward with a GO Bond and placing the Courthouse into an Urban Renewal Area for funding

purposes.

Motion by Lukensmeyer, seconded by McVicker to approve claims as presented. All ayes. Motion carried.

Acting as drainage trustees, motion by Lukensmeyer, seconded by McVicker to approve drainage claims as presented. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to appoint Eric Arenholz as EMA Director for 2026. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to appoint Dan Tilkes as Weed Commissioner/Sanitarian/Planning & Zoning Administrator for 2026. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to appoint Adam Akers as Veterans Affairs Director for 2026. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to appoint John "Jay" Waddingham as Secondary Roads Engineer for 2026. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to appoint Julie Pralle as General Services Director for 2026. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to set Hampton Chronicle as the official newspaper of Franklin County for 2026. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to authorize the Auditor to issue checks in 2026 per Iowa Code §331.506. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve the list of Board & Commission appointments for members of the Board of Supervisors for 2026. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by Vanness to approve a resolution for Master Matrix Construction Evaluation. The resolution reads in full:

RESOLUTION #2026-2

CONSTRUCTION EVALUATION RESOLUTION

WHEREAS Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding operation structure; and WHEREAS only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and WHEREAS only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2026, and January 31, 2027, and submit an adopted recommendation regarding that application to the DNR; and WHEREAS the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix. NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution for investigation of drainage districts per request. The resolution reads in full:

RESOLUTION 2026-3

FRANKLIN COUNTY INVESTIGATION OF DRAINAGE DISTRICTS PER REQUESTS

NOW, ON THIS 5TH DAY OF JANUARY 2026, THE FOLLOWING RESOLUTION WAS PRESENTED TO THE BOARD OF SUPERVISORS ACTING AS DRAINAGE DISTRICT TRUSTEES: WHEREAS, SAID TRUSTEES BELIEVE THAT IT IS IN THE BEST INTERESTS OF DRAINAGE DISTRICTS THAT INDIVIDUALS, LANDOWNERS, OR ENTITIES MAKING REQUESTS FOR DISTRICT INVESTIGATION OF REPAIRS BE RESPONSIBLE FOR

THE COSTS OF THOSE INVESTIGATIONS IN THE EVENT THAT THE SOURCE OF THE NEED FOR REPAIRS WOULD BE PRIVATELY OWNED TILE AND NOT PART OF THE DRAINAGE DISTRICT FACILITIES OR NO PROBLEM IS FOUND AND THE DRAINAGE DISTRICT FACILITY IS ANYTHING OTHER THAN OPEN DITCH. BE IT RESOLVED THAT IN THE EVENT ANY INDIVIDUAL OR ENTITY MAKES A REQUEST TO THE DRAINAGE DISTRICT TO INVESTIGATE PROPOSED REPAIRS WHICH REQUIRE THE DISTRICT TO EXPEND FUNDS TO DETERMINE THE LOCATION OF NEEDED REPAIRS, FEASIBILITY OF REPAIRS, OR ANY OTHER COSTS INCURRED IN CONNECTION WITH INVESTIGATING THE REQUEST AND THAT IN THE EVENT IN THE COURSE OF INVESTIGATION IT IS DISCOVERED THAT THE DRAINAGE TILE OR RELATED STRUCTURES NEEDING REPAIR ARE NOT UNDER THE DRAINAGE DISTRICT'S CONTROL, THEN THE INDIVIDUAL, LANDOWNER, OR ENTITY REQUESTING THE INVESTIGATION SHALL BE RESPONSIBLE FOR PAYMENT OF ANY EXPENSES INCURRED BY THE DISTRICT. IF SAID INVESTIGATION RESULTS IN NO PROBLEM DISCOVERED, SAID REQUESTOR IS RESPONSIBLE





