

# Hampton Chronicle Legals 7.23.25

Coulter Claims Approved 7.03.25	
City of Coulter Claims Approved for Payment 7/9/2025	
General Fund Description .....	Amount
AgSource Coop Services Water testing .....	174.25
Alliant Utilities.....	2,676.60
Central Tank Coatings Clean, inspect tank, install circulator pipe and pump .....	6,000.00
Employee-City June 2025 Wages .....	2,085.95
City of Latimer Lagoon .....	95.78
Custom Design and Fabrication City sign .....	790.00
D & L Sanitation Sanitation/Recycling .....	2,103.50
DeBour Electric City shed: yard light .....	531.03
Eddy, Mike Building permits .....	15.00
Erickson, Nole Mowing.....	625.00
Frontier Phone, Fax.....	185.77
IA Dept of Rev Quarterly Tax Withholding.....	115.14
IA Dept of Rev Water Service Excise Tax.....	192.27
Iowa DNR FY26 Annual Water Supply Fee .....	25.00
Larsen's Lawn Care Mowing: City properties .....	700.00
Employees-Library June 2025 Wages.....	1,574.16
Menards FD-rescue supplies, RAGBRAI supplies, Park supplies 479.72	
Mort's Water Company Labor, payloador, skid loader, dump truck 2,532.50	
Nelson Septic Services, LLS Portable Restroom, City Park .....	200.00
North Central Building Supply FS:building supplies .....	463.49
North Country Landscaping Cemetery: landscaping .....	2,832.16
Rapp, Jory CC & CH paper supplies .....	29.85
Resident Utility Deposit Retund .....	208.97
Seams Right Park shelter: side tarps .....	1,391.00
Shelli Steenblock Cleaning .....	75.00
The Computer Guy Reinstall Windows .....	11 60.00
UBTC ACH Fees .....	10.00
VISA Office supplies, legals, publications, Intuit fee, library materials ..	273.88
Westaby Tree Service Tree removal .....	1,985.00
Zander, Karen Cleaning: June 4.5 hours .....	81.00
IPERS Retirement .....	688.81
IRS Federal Payroll Tax .....	740.00
Total City of Coulter Expenses .....	29,940.83

Published in the Hampton Chronicle on July 23, 2025

## Notice of Public Hearing, Courthouse Roof

**NOTICE OF PUBLIC HEARING**  
**FRANKLIN COUNTY COURTHOUSE ROOF PROJECT**  
**FRANKLIN COUNTY, IOWA**

The Board of Supervisors of Franklin County, Iowa, will hold a public hearing on the proposed Plans, Specifications, Form of Contract and Estimate of Costs for the construction of the above referenced public improvements at 8:15 a.m., on August 4, 2025, at the Franklin County Courthouse, County Supervisors Chambers, Franklin County Courthouse, 12 1st Avenue N.W., Hampton, Iowa. At said hearing, any interested person may appear and file objections thereto or to the cost of the improvements. Copies of the proposed Plans, Specifications, Form of Contract and Estimate of Costs are available in the office of the Franklin County Auditor.

This project includes the furnishing of all labor, equipment, and materials for the construction of the Franklin County Roof project, located at the Franklin County Courthouse, 12 1st Avenue N.W., Hampton, Iowa generally described as follows:

The removal and replacement of the elastomeric membrane roofing as noted on drawings. The removal and replacement of Asphalt Singles as noted on drawings. As an Alternate to the Asphalt Singles, Metal Shingle roofing is an Alternate for replacement of the former Asphalt shingles. The inclusion of all associated accessories related to the complete roofing installation, such as wood blocking, flashing and preformed membrane boots around roof penetrations, as well as all edge of roof metal flashing.

This Notice is given by authority of the Franklin County Board of Supervisors.

Katy Flint, Franklin County Auditor

Published in the Hampton Chronicle on July 23, 2025

Franklin Co Claims, 7/14/2025	
Publication List by Vendor/Description	
Access Funding .....	18603.00.....1
Ackley Public Library Funding.....	4685.28.....1
Agvantage FS Fuel.....	146.66.....1
Ahlers & Cooney PC Srvs .....	3628.38.....2
Alexander Public Library Funding .....	9370.56.....1
City of Alexander Frm to Mkt .....	547.44.....1
All Flags LLC Sup .....	197.30.....1
Alliant Energy Util .....	28.41.....1
Amazon Capital Services Sup .....	1120.26.....3
Auto Parts Rep/Parts .....	98.83.....1
Mary Barnhart Mileage .....	160.30.....1
Brenda Boyington Mileage .....	55.30.....1
Brents Ag & Auto Repair Rep/Parts .....	231.39.....2
Bruening Rock Rock/Sand.....	62528.99.....1
Heather A Bushbaum Mileage .....	185.81.....1
Butch Gruelke Auto Rep/Parts .....	6381.43.....1
Cal Over 60's Funding .....	300.00.....1
Calhoun Burns & Assoc Srvs .....	3944.04.....1
CDW Government Data Proc .....	1444.83.....2
Central Iowa Distributing Sup .....	476.00.....1
CenturyLink Srvs .....	462.70.....3
Chemsearch Shop Sup .....	727.63.....2
Cintas First Aid Srv/Sup .....	185.01.....3
Ashley Claussen Mileage .....	254.80.....1
CMJ Inc Sup .....	237.24.....1
Column Software PBC Srvs .....	384.51.....2
ConnectWise Srvs .....	527.32.....1
Consolidated Energy Fuel .....	28557.80.....1
Cooley Pumping LLC Srvs .....	150.00.....1
Coulter Public Library Funding .....	9370.56.....1
City of Coulter Frm to Mkt .....	861.97.....1
Greg & Nicole Counsell Well .....	2232.51.....1
CTI Ready Mix Sup .....	907.25.....1
Culligan Dept 8680 Srvs .....	55.00.....1
DD 30 Lat 10 Fund .....	51043.....1
DD .....	600.00.....1
DD 59 Fund.....	51126.....1
DD .....	45371.60.....1
Dows Community Library Funding.....	4685.28.....1
Dumont Telephone Srvs.....	63.00.....1
Sheldon Eddy Reimb .....	222.27.....1
Electronic Engineering Srvs .....	285.95.....1
Gladys Fanny Srvs .....	37.00.....1
Fareway Sup .....	149.67.....2
First Bank Hampton Princ/Int .....	225.00.....1
Katy Flint Reimb .....	203.90.....1
Floyd County Sheriff Prisoners .....	44.00.....1
Franklin Co Development Funding .....	22500.00.....1
Franklin Co Dispatch Funding .....	186000.00.....1
Franklin Co Emerg Mgmt Comm Funding.....	60000.00.....1
Franklin Co Fair Assn Funding .....	25000.00.....1
Franklin Co Historical Society Funding.....	5000.00.....1
Franklin Co Home Care Srvs .....	5423.61.....2
Franklin Co Recorder Reimb .....	213.04.....1
Franklin Co Secondary Rds Srvs .....	593.47.....2
Franklin County Attorney Funds .....	290.00.....1
Franklin General Hospital Srvs .....	141.00.....2
GATR Truck Center Rep/Parts .....	65.81.....1
Geneva Cemetery Society Grave Care .....	328.00.....1
City of Geneva Frm to Mkt .....	702.01.....1
Travis Gerrish Reimb .....	56.44.....1
Global Hydraulics Parts .....	161.75.....2
Government Forms & Supplies Sup .....	174.11.....1
Greater Franklin Co Chamber Funding/Hotel-Motel Tax .....	1054.88.....2
Green Belt Seeding Daniel L Ha Srvs .....	6775.00.....1
Newton Grotzinger Srvs .....	54.00.....1
Rodney Hamilton Wk Appl .....	181.69.....1
Hampton Hardware Sup .....	678.44.....3
Hampton Public Library Funding .....	19990.52.....1
Hampton Senior Citizen Center Funding .....	2000.00.....1
City of Hampton Frm .....	527.49.....9
City of Hansell Firm to Mkt .....	649.78.....1
Hardin County Tire Rep/Tires .....	580.00.....1
Alex M Hass Wk Appl .....	225.00.....1
Hawkeye West Pest Cntrl Srvs .....	305.00.....4
Healthcare First Maint .....	1312.75.....1
Healthy Harvest Funding .....	2000.00.....1
Heartland Tire Equip .....	15701.16.....1
Kelly Horton Radon Kits .....	275.25.....1
ICEOO Trng .....	275.00.....1
ICIT Dues/Trng .....	100.00.....1
Interstate All Battery Ctr Batteries .....	723.00.....1
Iowa Dept of Justice Prosecuti Funds .....	290.00.....1
Iowa DNR Permits/Fees.....	25.00.....1
Iowa Falls Glass Srvs .....	354.20.....1
ISAC Trng .....	7110.00.....2
ISACS Dues .....	400.00.....1
Jared Ites Wk Appl .....	219.34.....1
John Deere Financial Rep/Parts .....	579.13.....1
Elaina Johns Mileage .....	420.00.....1
Deb Jones Reimb .....	30.80.....1
KH Trucking Well .....	2000.00.....1
KLMJ Adv .....	85.00.....1
Travis Kloetzer Wk Appl .....	225.00.....1
Aaron Koenigsfeld Wk Appl .....	175.79.....1
Koerner-Whipple Srvs .....	47.04.....1
Kwik Trip Attn: Credit Dept Fuel .....	510.07.....1
Landfill of N IA Disposal .....	2282.97.....1
Language Line Services Srv .....	19.50.....1
City of Latimer Util .....	4445.66.....1
Lawson Products Parts/Sup .....	413.57.....1
Todd Lindaman Wk Appl .....	154.12.....1
LumenServe, Inc. Srvs .....	259.00.....1
Mail Services Renewals .....	534.87.....1
Mason City Tire Rep/Parts .....	319.50.....1
McDowell & Sons Srvs .....	220.00.....1
MercyOne North Iowa Med Center Srvs .....	29374.85.....1
Microbac Laboratories, Inc c/o Water Testing .....	105.00.....1
Mid-America Publishing Pub/Notices/Ad .....	152.40.....2
Mid American Energy Util .....	5410.09.....6
Midwest Wheel Rep/Parts .....	439.64.....1
Millers Alignment Rep/Parts .....	60.00.....1
Mountain Movers Srvs .....	880.00.....1
NAPA Parts .....	192.38.....1
NCIN Task Force Supp .....	1798.40.....1
Todd Nosbisch Srvs .....	232.25.....1
ODP Business Solutions LLC Sup .....	168.67.....1
Scot Peil Well .....	191.42.....1
Petrolend Corp Lubricants .....	1421.85.....1
Petty Cash Sheriff Pstg .....	173.77.....2
Petty Cash Reimb .....	24.96.....1
Pictometry Intl Srvs .....	1181.87.....1
Pleasant Hill Cemetery Grave Care .....	140.00.....1
City of Popejoy Frm to Mkt .....	372.07.....1
Pralles Wash City Veh Cng .....	103.73.....1
Provider Insights Srvs .....	300.00.....1
Franklin County Recorder Reimb .....	141.00.....1
River City Comm Monitor Sys .....	58.00.....1
Ashley Roberts Mileage .....	50.00.....1
Rockwell Coop Tele Internet .....	315.00.....1
Joshua A Ross Reimb .....	225.00.....1
Router12 Networks Srvs .....	95.00.....1
Sadler Power Train Equip .....	19.56.....1
Marla Schipper Mileage .....	87.50.....1
Schneider Gsepatial Web Hosting .....	1968.00.....1
Secure Shred Solutions Srvs .....	94.00.....2
Sheffield Public Library Funding .....	14368.19.....1
SMS Powertrain & Hardware, LLC Equip .....	399.16.....1
Solutions Support .....	1840.89.....1
Staples Advantage Sup .....	167.02.....2
State Hygienic Lab Sup .....	208.50.....1
Stericycle Inc Srvs .....	24.10.....1
T-Mobile Srvs .....	811.50.....1
Kit D Thomas Reimb .....	143.50.....1
Dan Tilkes Reimb .....	94.80.....2
TMI Services Srvs .....	198.00.....1
TR Court Reporters Theresa A R Srvs .....	647.75.....1
Trans Texas Tire Sup .....	316.50.....1
Truck Center Co Rep/Parts .....	10033.30.....1
US Cellular Srvs .....	2777.82.....4
USPS Pstg .....	500.00.....1
Chris Vanness Mlg/Comm .....	50.00.....1
Giles Varrelmann Srvs .....	54.00.....1
Verizon Srvs .....	463.81.....3
Vermeer Sales & Service Rep/Parts .....	22180.34.....1
Visa Trng/Sup .....	2556.34.....6
Visual Edge IT Maint .....	156.80.....4
VT Trailer Sales Rental .....	1600.00.....1
Layne Walvatne Wk Appl .....	105.82.....1
Kya K Watson Reimb .....	37.80.....1
Bradley W Wessels Reimb .....	30.12.....1
Wex Bank Fuel .....	3136.83.....1
Rick Whalen Srvs .....	54.00.....1
Ziegler Inc Rep/Parts .....	11299.16.....1
Grand Total .....	722777.06

Approved 7/14/25 to be paid 7/16/25.

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Hampton June 2025 Receipts	
CITY OF HAMPTON SUMMARY OF RECEIPTS JUNE 2025	
General.....	\$149,260.07
General - LOST/Pool..	\$117,577.21
Library.....	\$70,928.11
Road Use.....	\$67,826.95
Employee Benefits.....	\$48,367.22
Forfeiture .....	\$58.16
Band Shell Fund.....	\$71.37
Local Option Sales Tax.	\$37,809.36
Economic Development	\$50,000.00
Police Reserve .....	\$1,890.47
Fire Reserve .....	\$7,561.87
Pool & Parks Reserve ....	\$7,561.87
55% LOST Reserve.....	\$20,795.15
ARPA Grant .....	\$4,013.43
Capital Project - FAA .....	\$49,000.00
Capital Project - Street ...	\$8,017.58
Cemetery Perpetual Care ..	\$280.00
Water .....	\$82,738.85
Water Improvement .....	\$25,000.00
Meter Deposits .....	\$600.00
Sewer .....	\$92,369.62
Sinking Fund – Sewer .....	\$32,890.51
Solid Waste .....	\$3,913.69
Total Receipts/Deposits ..	\$878,531.49

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Coulter Council Minutes 7.09.25	
City of Coulter Unapproved Minutes of July 9, 2025 Council Meeting	
City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on July 9, 2025 by Mayor Myron Lawler. Council members present: Lon Allan, Dennis Sandin, Ann Schulz and Cheryl Engels. Alan Larsen was absent. Public present: Heartland Rep. Jake Covarrubias, Mike Rapp, Gloria Lawler. Linda Allan entered meeting later. Schulz motioned to approve the Agenda, Allan second. All ayes, motion carried. Mayor Lawler opened the floor to Heartland Rep - Jake Covarrubias. Shared information about the company and went over estimate for City Buildings hail damage. Left shingle samples and exited meeting. Mayor Lawler said he had talked to Latimer Mayor about Lagoon repairs, will be meeting later in July. Larsen and Sandin said they would attend meeting with Mayor Lawler. City Sign is in City Shed ready to be installed on southside of town once location is determined. More asphalt has been brought in and is available for residents use. Clerk Rapp said resident had inquired about asphalt, whether it could be used for commercial site. Council decided for now just residents only. Two bids were received from Westaby on tree removal. Alliant would be contacted about tree in park. Letter would be sent out to resident to move vehicles so trees on City property could be removed. Dog situation had been dealt with and settled. Motion to approve First Reading of Ordinance Amendment 2025-51, Amending Title VI Physical Environment Chapter 5 Utilities Billing Charges 6-5-9 Refuse Collection Rates made by Schulz, second Engels. Allan: aye, Engels: aye, Sandin: aye, Schulz: aye. Larsen absent. Motion carried. Schulz motioned to waive Second and Third Readings of Ordinance Amendment 2025-51, second Sandin. Allan: aye, Engels: aye, Sandin: aye, Schulz: aye. Larsen absent. Motion carried. Allan motion to approve Ordinance Amendment 2025-51, second Engels. Allan: aye, Engels: aye, Sandin: aye, Schulz: aye. Larsen absent. Motion carried. Schulz motioned to approve Resolution 2025-06, Hourly Wages-City, second Sandin. All ayes, motion carried. Sandin motioned to approve Resolution 2025-07; Hourly Wages-Library, second Engels. All ayes, motion carried. Schulz motioned to approve Resolution 2025-08; Transfer of General Operating Funds to Library. All ayes, motion carried. Mowing of City properties discussed, Mike Rapp willing to take over contract for remainder of season at same rate paid to Larsen Lawn Care. Alan motioned to hire Mike Rapp for mowing of City properties at same rate, Sandin second. All ayes, motion carried. Allan motioned to delay payment to Christian Larsen, died for lack of second. Principal Builders submitted proposal for building of pump house for circulating system for water tower. Council will consider it. Motion by Sandin, second Schulz to approve Minutes of June 11, 2025 Council Meeting. All ayes, motion carried. Motion by Sandin, second Schulz to approve July 2, 2025 Special Council Meeting minutes. All ayes, motion carried. Sandin motioned, second Allan to accept Claims presented for payment totaling \$30090.83. All ayes, motion carried. (Claims amended to \$29940.83 Council approved via email vote 7-10-25) Schulz motioned to adjourn, Engels second. Meeting adjourned at 8:18pm. ATTEST: Myron Lawler, Mayor Jory Rapp, City Clerk	

Published in the Hampton Chronicle on July 23, 2025

Martha Wallace Estate	
THE IOWA DISTRICT COURT FOR Franklin COUNTY IN THE MATTER OF THE ESTATE OF Martha Elaine Wallace, Deceased CASE NO. ESPR502037 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS	
To All Persons Interested in the Estate of Martha Elaine Wallace, Deceased, who died on or about June 27, 2025: You are hereby notified that on July 9, 2025, the Last Will and Testament of Martha Elaine Wallace, deceased, bearing date of March 24, 2022, was admitted to probate in the above-named court and that Eli Varrelmann and Tracy Keninger have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the 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 July 11, 2025. Eli Varrelmann 14779 Highway 3 Allison, IA 50602	
Tracy Keninger 800 Jefferson Avenue, SE Bondurant, IA 50035 Executors of Estate	
G. A. Cady III, ICIS#: AT0001386 Attorney for Executors Cady & Rosenberg Law Firm, P.L.C. 9 First Street SW PO Box 456 Hampton, IA 50441	

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Dumont Special Council Meeting 7.01.25	
July 1, 2025 The Dumont City Council met in special session on Tuesday, July 1, 2025 at 5:00 p.m. at the Dumont EMS Building with Mayor ProTem Mary Tyrrell presiding. Those present were Council Members Mike Day via telephone, Diane Gronewold, Wayne Pecha and David Shear. Mayor Mouw was absent. Interim Public Works Director Dennis Burkett and Public Works Director Juan Montalvo were also in attendance. Visitor in attendance was Attorney Heather Prendergast. Shear moved to go into closed session pursuant to Iowa Code 21.5(1)(C) to discuss strategy with Council in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the government body in that litigation. Gronewold seconded. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried. Shear moved to come out of closed session. Day seconded. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried. Shear moved to direct the City Attorney to pursue with what the Council discussed in closed session. Gronewold seconded. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried. Gronewold moved to adjourn. Pecha seconded. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried.	
Mary Tyrrell, Mayor ProTem Rhonda L. Schmidt, Attest	

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Franklin Co Claims, 7/21/2025	
Publication List by Vendor/Description	
AireSpring File 1422 Srvs .....	525.31.....1
Alliant Energy Util .....	350.79.....2
Amazon Capital Services Sup .....	131.33.....2
Auto Parts Rep/Parts .....	693.26.....1
Basepoint Building Automations Srvs.....	490.00.....1
Brents Ag & Auto Repair Rep/Parts .....	231.77.....3
Bruening Rock Rock/Sand.....	18021.68.....1
Carecific Inc Software .....	1834.69.....1
CenturyLink Srvs .....	318.87.....3
Column Software PBC Srvs.....	468.91.....2
ConnectWise Srvs .....	527.32.....1
CTI Ready Mix Srvs .....	527.50.....1
D&L Sanitation Srvs .....	743.50.....7
Denco Srvs .....	168427.18.....1
E & E Repair Rep/Parts.....	11.98.....1
Dwight Ellingson ROW .....	300.00.....1
Envirotech Services, Inc Srvs .....	7525.00.....1
Franklin Co Home Care Srvs .....	41.64.....1
Franklin General Hospital Rent/Srvs .....	1804.00.....5
Franklin REC Util .....	1999.73.....3
Government Forms & Supplies Sup.....	439.16.....1
Hardin Co Sheriff Prisoners .....	16320.00.....1
Hardin County Tire Rep/Tires .....	709.06.....1
Kelly Horton Well .....	163.75.....1
IMWCA Work Comp .....	4167.00.....1
Iowa State University Trng .....	900.00.....1
ISAC Trng .....	520.00.....2
Deb Jones Reimb .....	50.00.....1
King Const Rep/Parts.....	263.00.....1
Lambertsen Excavating Srvs .....	10311.20.....1
Marlene Bell ROW .....	300.00.....1
Marlow & Joan Peterson R/W .....	600.00.....1
Martin Marietta Road Stone .....	155.38.....1
Medicap Pharmacy #8095 Meds .....	811.03.....1
Virginia Meinberg Reimb .....	50.00.....1
Metal Culverts Pipe .....	7837.50.....1
Mid American Energy Util .....	1740.27.....8
Mid Country Machinery Rep/Parts .....	1952.88.....1
Murphys Htg & Plbg Srvs .....	239.79.....1
NAPA Auto Parts Rent .....	250.00.....2
Quill Corp Sup .....	88.92.....1
Reminder Printing Ads .....	164.40.....2
Chris Sailer Well .....	313.42.....1
Steeple Jack Srvs .....	955.00.....2
Mike Stock Srvs .....	29.05.....1
Subsurface, Inc. Srvs .....	108816.00.....1
Veldene Titus Srvs .....	91.00.....1
UnityPoint Clinic Tests .....	126.00.....1
US Cellular Srvs .....	131.66.....1
USPS Pstg .....	2300.00.....2
Vestis Srvs .....	159.28.....4
Visa Trng/Sup .....	1028.76.....2
Webster County Rent Dist II .....	714.51.....1
Grand Total .....	367672.48

Approved 7/21/25 to be paid 7/23/25

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## Informed citizens build stronger communities





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PUBLIC NOTICES  
IOWA NEWSPAPER ASSOCIATION

[iowapublicnotices.com](http://iowapublicnotices.com)



Franklin Co BOS Minutes, 7/21/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS  
July 21<sup>st</sup> 2025

A recording of the meeting can be found at [www.youtube.com/@Franklin-CountyBoardofSupervisors](http://www.youtube.com/@Franklin-CountyBoardofSupervisors)

The Board of Supervisors met at 8:30AM on Monday, July 21<sup>st</sup>, 2025, at the Franklin County Courthouse with Board members Lukensmeyer, McVicker, and Vanness present.

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

Motion by Lukensmeyer, seconded by McVicker to approve the regular minutes from 7/14/2025. All ayes.

Motion carried.

Public Comment & Board Committee Updates: Lukensmeyer attended Conservation, McVicker attended Workforce Development & Central Iowa Juvenile Detention Center. Vanness attended Franklin County Development Association and presented to Kiwanis & Rotary.

Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his department.

Motion by Lukensmeyer, seconded by McVicker to approve the closure of Mallard Ave between 180<sup>th</sup> Street and 190<sup>th</sup> Street as of 7/16/2025 at 10:45AM for tile crossing. All ayes. Motion carried.

Deb Jones, Home Care Director, met with the Supervisors to provide them with an update on her department.

Gabe Johanns, IT Director, provided the Supervisors with an update on his department.

The Supervisors recessed for a Department Head Meeting & Drainage Meeting at 10:00AM and reconvened at 10:41AM. Minutes for the Department Head Meeting can be obtained from the Auditor's office. Minutes for the drainage meeting can be obtained from the Auditor's office or on the County website.

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

Motion by McVicker, seconded by Lukensmeyer to approve a Resolution Authorizing the Auditor's Office to Stop Payment on Checks Out in a Prior Fiscal Year. The resolution reads in full:

RESOLUTION #2025-38  
A RESOLUTION AUTHORIZING THE AUDITOR'S OFFICE TO STOP PAYMENT ON CHECKS PAID OUT IN A PRIOR FISCAL YEAR.

WHEREAS Franklin County has the following checks dated before June 30, 2025 recorded as outstanding and have been returned to the County by the entity to be re-issued with a new vendor name:

GENERAL BASIC FUND – ACCOUNTS PAYABLE				
Warrant #	Issue Date	Fiscal Year	Name	Amount
40037	3/19/2025	2024/2025	MPEC Inc	\$50.00
40963	4/30/2025	2024/2025	MPEC Inc	\$50.00
41515	5/29/2025	2024/2025	MPEC Inc	\$50.00
42126	6/25/2025	2024/2025	MPEC Inc	\$50.00

BE IT RESOLVED, the Franklin County Board of Supervisors do order the Auditor to cancel the outstanding checks and credit the amount to the account in which the check was drawn.

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

The Supervisors acknowledged the Recorder's Quarterly Report for the quarter ending June 30<sup>th</sup>, 2025.

Chairman Vanness adjourned the meeting at 10:43AM until Monday, July 28<sup>th</sup>, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.

ATTEST:

Chris Vanness, Chairman

Katy A. Flint, Auditor & Clerk to the Board

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CAL Salaries 2024-2025

EMPLOYEE NAME,GROSS WAGE	
Aalonzo Maria G.....	29952.65
Anderson Kimberly K.....	70409.87
Anderson Sherry A.....	31335.73
Blau Janell.....	1543.5
Brood Danielle Marie.....	57317.59
Calles-Malpica Hilda.....	3386.13
Castro-Manzo Esmeralda.....	8722.43
Craighton Jill E.....	38955.33
Currier Bethany A.....	62286.81
Disney Brittany R.....	63783.1
Enslin Kelsey L.....	74718.48
Figuroa Azurdia Dulce D.....	18145.76
Flint Riley D.....	50194.71
Frye Kristen J.....	8904.17
Funk Christina M.....	19853.5
Hanig Coleen K.....	27801.69
Heiserman Kady.....	378.4
Heiserman Kaila M.....	6709.91
Hilgenberg Tiana M.....	833.04
Jacobs Michelle.....	9860.11
Jass Nicole Leann.....	74066.18
Kaefering Rebecca Ellen.....	37954.8
Kappel Braden John.....	18275.03
Keehn Kendra M.....	58166.61
Keehn Nancy R.....	19577.04
Keehn Sara Susanne.....	27468.43
Keelingsmith Emily J.....	23284.44
Kochuyt Ashley D.....	10565.84
Koenen Heather.....	57160.41
Korth Patricia S.....	26342.56
Krumm Beverly L.....	11770.92
Lettow Todd D.....	50000
Lincicum Tara E.....	68188.82
Malimanek Jessica.....	6615.93
Meyer Abby.....	102383.37
Mitchell Karen L.....	2041.88
Moore Beverly Naomi.....	11868.27
Morales Genesis.....	389.95
Morton Sarah K.....	21315.05
Nederhoff Karly M.....	51804.93
Pais Hanna L.....	17948.45
Paris Dallas E.....	11708.05
Passehl Volnetta.....	1452.75
Pedreguera Crystal.....	41041.62
Peil Ciana K.....	65731.86
Peil Cynthia Louise.....	31852.24
Podolan Shayla L.....	3825.14
Pralle Osborn Leslie B.....	61151.14
Rapp Michael G.....	51879.02
Reighard Lindsay M.....	19180.02
Reyes Genesis.....	27894.15
Riley Cassidy Lynn.....	50404.62
Schaefer Mardell Mae.....	3190
Schirmer Dale L.....	34418.77
Schirmer Samantha R.....	4181.13
Schonert Kris.....	33256.69
Schuler Karen.....	8355.21
Snyder Molly.....	4171.89
State Krista L.....	74109.56
Thiesen Sarah.....	70401.11
Troches Elbia.....	8266.44
Waage Steven M.....	47991.72
Walker Katherine Jo.....	33966.35
Wiarda Collette M.....	1681.25
TOTAL WAGE.....	1972392.55
TOTAL EMPLOYEES.....	64

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H-D Salaries 2024-2025

EMPLOYEE NAME,GROSS WAGE	
Aalbers Daniel R.....	88930.46
Aalbers Michelle K.....	70280.48
Abernathy Sarah C.....	23943.14
Aburto Jessica N.....	32063.12
Adams Amy M.....	69269.32
Allen Brad L.....	57879.88
Allen Georgia Ann.....	27771.04
Andersen Carrie S.....	72009.28
Anderstrom Elaine G.....	152.63
Arana Danielle M.....	6984
Arana David R.....	8731
Baez Janeth.....	992.46
Bagley Joel A.....	5030
Baird Sarah M.....	75427.39
Balderas Remigio S.....	42716.35
Baltes Tracy L.....	24334.24
Barkema Jennie M.....	43322.51
Barkema Pauline C.....	36103.07
Becker Aaron J.....	165250
Behn Sarah N.....	43905.65
Bender Susan M.....	30586.04
Benson Robert E.....	19805.85
Bertram Angelique M.....	33613.51
Berven Stephanie L.....	47813.89
Bird Brandon A.....	70590.64
Bishop Noah.....	42104.44
Blair Angela.....	19958.46
Blau Janell R.....	2339.64
Blong Tina M.....	15822.38
Bobst Ann L.....	329.88
Bockhaus Anthony Paul.....	52830
Borchering Sheryl A.....	11220.12
Brass Pamela S.....	29645.94
Braun Leann M.....	63734.73
Bretz Nicholas S.....	71246.42
Brinker Brody J.....	47906.96
Brokens Rebecca S.....	74927.22
Brooks McKayla R.....	12627.77
Bruns Traci L.....	62472.4
Burgess Peggy.....	10711.44
Burlingame Hannah V.....	57420.74
Burmester Jill R.....	81634.26
Buseman Wendy S.....	74455.2
Buss Terry L.....	9101.44
Butson Sara N.....	63576.68
Byrnes Amanda Brookes.....	29018.5
Carr Elizabeth J.....	8070
Carr Terence P.....	49372.3
Castro Rodriguez Cecilia Maria.....	288.76
Cavazos Flor E.....	28713.36
Chaney Ryan J.....	4477
Chapin Brandon.....	637.5
Chaplin Karl L.....	69796.57
Chesnut Matthew R.....	53728.97
Colman Christina M.....	10340
Conlon Denielle J.....	74725.87
Crow Taylor M.....	18075.44
Daniels Shawn R.....	25388.97
Deberg Brenda D.....	6775.05
Devries Randy D.....	53731.83
Dillon Dollie M.....	72383.48
Diosdado Brenda E.....	34502.1
Donnenwerth Kyle.....	67486.03
Donnenwerth Nicole D.....	86943.28
Drier Melissa M.....	65222.91
Eckhoff Jennifer Lynn.....	22935.25
Eiklenborg Trevor.....	65662.66
Eilderts Emileigh A.....	65682.74
Enslin Kelsey L.....	11494
Epple Dustin D.....	35085.14
Erdman Zayden J.....	18223.36
Espejo-Vargas Jennifer G.....	11119.87
Ferch Michael A.....	60905.73
Finley Jacqueline M.....	4802
Fischer Megan.....	929.25
Flint Riley D.....	5456
Foell Kimberly Kay.....	23990.66
Foster Jacob.....	1200
Foster-Thomas Grant Allen.....	7733.06
Franke Jeanette Ann.....	36938.62
Frenchick Beth L.....	98047.91
Fullerton Mary Nell.....	6310
Fulton Mary A.....	28759.97
Garcia Iliana.....	132
Gibney Aaron.....	42716.15
Gomez Ana I.....	20954.36
Gonzalez Marie A.....	22368.77
Green Adrian T.....	22757.53
Green Glenda R.....	12357.81
Greimann Alice L.....	15940
Gronewold Diane K.....	28179.47
Grutzinger Kimberly K.....	33014.38
Guffey Susan E.....	67602.24
Hansen Patrick E.....	58934.87
Hansen Sarah L.....	38781.56
Hansmeier Michala R.....	64540.82
Harms David A.....	17692.56
Harr Katherine M.....	80268.86
Hausner Kristi L.....	11461.49
Hearn Julie Ann.....	27650.93
Heeren Arizona J.....	6660
Heiden Amanda E.....	55587.38
Heiden Tyler J.....	67005.54
Heilskov Lisa M.....	64468.39
Hershey-Guerrero Mercedes K.....	24310.62
Heuer Joel E.....	20812.79
Hildebrand Samantha J.....	26418.31
Hillsman Dawn M.....	32643.15
Hilton Rachele A.....	37871.79
Hindin Katherine A.....	68936.71
Hisler David K.....	67703
Hoegh Jane E.....	10776.29
Hoegh Scott L.....	15839.58
Hofmeister Ashley.....	41770.84
Homer Debra Jan.....	13864.46
Hovenga Jody J.....	29027.97
Hovinga Colleen Marie.....	123.75
Hovinga Sarah E.....	48110.12
Humrichouse Tina M.....	68749.29
Ivey Kolette K.....	3928.5
Johnson Chad E.....	3834.09
Johnson Michelle K.....	66358.13
Johnson Staci L.....	60213.31
Jones Stacey D.....	4513.04
Keehn Jeromy L.....	71297.79
Kingland-Hanson Carolyn A.....	3935
Kline Taryn M.....	31243.13
Koch Anna C.....	43315.29
Koenen Jennifer M.....	110264.29
Kofoot Marcus A.....	2652
Krukow Molly M.....	7983.06
Krull Cynthia J.....	75718.55
Krull Katherine A.....	727.79
Kurth Carl W.....	79153.55
Lange Cassidy Kay.....	56773.53
Larson Judith K.....	84724.08
Larson Kacy.....	4982
Leal Ludivina S.....	50651.32
Lewis Anne M.....	57877.58
Lewis Katelin E.....	494.8
Lewis Kathilyn A.....	75295.69
Lewis Lisa L.....	93692.42
Loggins Kimberly L.....	22236.56
Lokenvitz Matthew J.....	78802.31
Magner Christy M.....	64917.82
Magner Samuell.....	29007.38
Martinez Partida Magaly A.....	14377.76
Martzahn Jane M.....	91861.95
Mason Caitlin.....	18937.11
McCallum Ashlynn Sue.....	16352.05
McClenahan Michele M.....	16947.02
Meador Caitlin Ann.....	57222.07
Meador Kelly J.....	62942.93
Menken Tyler J.....	25085.14
Meyer Bridget E.....	20690.17
Meyer Stephanie M.....	18424.24
Millard Lori A.....	8997.28
Miller Cole Lane.....	66065.19
Miller Erin Linn.....	48624.11
Miller Preston Dallas.....	3056
Miller Sarah E.....	82817.27
Miller Tiffany Ann.....	40142.43
Miller Todd M.....	105.4
Mitchell Karen L.....	5654.75
Moorehead Dustin G.....	89575.19
Moorehead Traci A.....	91078.71
Morris Tamara J.....	32168.7
Mulder KayLee M.....	6289.08
Mulford Stephanie M.....	20255.81
Murphy Ron M.....	19206.09
Murphy Trevis V.....	25330.24
Nannenga Elizabeth A.....	76858.25
Nelson Nicole Andrea Plymnesser.....	65165.55
Nelson Riveria Marie.....	9105.54
Niesen Brian H.....	7119
Nolte Angela N.....	2415
Nolte Susan A.....	23718.04
O'Brien Kyle J.....	70565.85
Olmstead Melinda J.....	16806.36
Osborn Shondale F.....	4147
Palacios Hernandez Selina T.....	115.5
Pais Laura J.....	10356.77
Pecha Verla F.....	45589.19
Perez Joseph C.....	63668
Perkins Deanna.....	50931.22
Peters Lacey N.....	66039.8
Peters Michelle M.....	73951.42
Philgreen Joan M.....	82000.42
Plagge Erin.....	40544.9
Plagge Lisa R.....	71289.7
Poppe Emma.....	25052.33
Powers Colt H.I.....	15332.5
Pralle Osborn Leslie Brianne.....	16631.64
Prantner Nichole M.....	83331.23
Primrose Areli Yasmin.....	21340.93
Rew Troy E.....	80476.18
Rivera Thelma Rubi.....	115.5
Rodriguez Mikyla Zoe.....	30779.77
Rodriguez Toni L.....	35541.31
Rust Laura Kate.....	6180
Rust Marshal.....	2412.95
Sandoval Brittini.....	9043.7
Sauke Christopher D.....	21288.3
Schall White Jodi S.....	82299.17
Scheideman Malinda S.....	13077.12
Schimp Tammy L.....	10205.23
Schipper Daniel S.....	67911.6
Schirmer Samantha.....	13472.86
Schlachter Benjamin D.....	9267
Schlachter Nicole D.....	17953.56
Schrock Ashley F.....	27137.84
Schuler Karen.....	2565.94
Servantez Gracie.....	40485.09
Shafrazh Gerald L.....	2259.27
Sheeler Abby L.....	61274.41
Shelton Paul A.....	21687.16
Sheriff Lucinda T.....	5040
Showalter Kelli C.....	70792.77
Simmons Melissa S.....	1200
Simmons Rebekah G.....	1160
Simmons Jasmine Lee.....	21208.92
Simpson Pamela J.....	3013.41
Smith Marlin M.....	79962.53
Soderberg Elizabeth R.....	54316.02
Speakor Ronna L.....	6996.52
Spradlin Anthony K.....	15509.93
Spradlin Michelle M.....	43712.88
Stafford Miranda L.....	67770.52
Stevens Brittany.....	67566.22
Stevens Daniel.....	76669.51
Stewart Shiona L.....	23195.44
Stock Joslyn Karla.....	26144.33
Strother Rebecca L.....	9784.29
Subbert Kari A.....	48531.42
Swieter Stephanie K.....	2837.01
Tendall Taylor.....	40303.84
Toomsen Erin K.....	68081.24
Torgerson Mark R.....	40254.24
Tranel Shonda A.....	1350
Trosky Katie L.....	21794.69
Trosky Matthew M.....	109994.29
Ubben Rebecca S.....	34764.4
Ubben Trisha L.....	67348.05
Uribe Raquel.....	268.13
Valenzuela Trinity.....	39520.84
Vallebo Alexandra R.....	56433.65
Vallery Dawn M.....	65732.64
Varrelmann Alicia Elaine.....	66698.57
Vetter Dawn M.....	10871.57
Voelker Ethan T.....	13773.32
Vosburg Alexis A.....	79407.3
Waage Steven M.....	10739.1
Walton Heath L.....	67169.4
Walton Jennifer K.....	35316.69
Warwick Olivia R.....	17312.31
Wehrhan Amanda R.....	57942.3
Weiser Christina S.....	69177.18
Westhoff Sarah E.....	55469.85
White Michael L.....	3663.98
Wikert Wendy S.....	69453.19
Willett Savannah M.....	5358
Wills Diane S.....	5816.29
Zakeer Robert Thomas.....	21166.7
Zakeer Tara.....	26703.83
Zobrist Katherine A.....	59253.71
TOTAL WAGE.....	9982984.31
TOTAL EMPLOYEES.....	265

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Sheffield July 2025 City Bills

Bills to be Paid for July 2025		
Vendor	Description	Amount
AgSource Laboratories	Testing - Water & Sewer	\$844.50
Banyon Data Systems	City Hall Software	\$23,288.75
Barker Tree Service	Pool Park Trees	\$5,075.00
Card Services	Supplies	\$2,336.48
Carrico Aquatic Resources	chemicals	\$595.89
Christie Door	Overhead door repair	\$283.75
Clarke Mosquito Control	Mosquito sprayer/chemicals	\$24,293.90
Creative Solutions Unlimited, Inc.	Web Site Subscription	\$609.90
Crighton Electric	Well shed, City Hall, galvin's	\$7,122.74
Column Software, PBC	Publications	\$470.02
Consolidated	Fuel	\$1,157.95
Core & Main	water repair supplies	\$411.30
Corey Smith	Pool Concessions	\$22.84
D&L Sanitation	May & June Service	\$473.50
Dakota Supply Group	water repair supplies	\$110.24
ERA	Water Chemicals	\$187.97
First Net	May & June PD Phone/Computer	\$234.32
Franklin County Environmental	Pool Inspection	\$315.00
Franklin REC	Cemetery Utilities	\$101.66
Frontier Communications	June & July FD Utilities	\$530.56
Frontier Communications	June & July PW Utilities	\$537.08
Great America	Copier lease	\$172.50
Greimann Brothers, Inc.	Siren Cover repair	\$400.00
Hampton Hardware	supplies	\$4.60
Hawkins	water supplies	\$1,641.69
Heartland Asphalt, Inc.	cold patch	\$861.94
Hewett Wholesale Inc.	Pool Concessions	\$1,706.60
IA Dept of Natural Resources	Annual Water Supply Fee	\$122.85
Iowa League of Cities	Member Dues	\$1,054.00
IMWCA	Workmans Comp (Installment #1)	\$951.00
Iowa One Call	One Calls	\$24.30
James Perez	Water Deposit Return	\$120.00
Jon's Auto and Truck Repair	Battery	\$71.95
Martin Marietta	Gravel	\$1,031.73
Mediacom	Utilities - May, June, July	\$614.41
Menards	Supplies	\$371.76
MidAmerica Publishing	Receipt paper	\$310.30
MidAmerican Energy	Utilities	\$9,937.43

Murphy's Heating & Plumbing	CH A/C check	\$125.00
North Central Building	supplies	\$159.24
North Iowa Collision Center PD/PW	car repair/insurance	\$13,566.79
Nuehring Lawn & Spraying	Round up	\$275.00
Payroll	June Payroll	\$40,983.73
Payton Plagge	June Mowing	\$7,500.00
Riteway	Waterbill paper	\$223.22
T-Mobile	Burn Site Camera	\$30.04
Trugreen processing center	weed spraying	\$1,585.00
Tuffte Excavation	Emergency water dig	\$1,080.00
UBTC	July IB Fees	\$20.00
US Cellular	PW & Arlo Phones	\$162.17
USPS	waterbill postage	\$500.00
UMB	EMMA filing	\$500.00
Visual Edge IT	Copier Lease/Set-up	\$89.03
Total		\$155,199.69
Revenues for June 2025		
General		\$20,501.51
Road Use Tax		\$17,759.96
Employee Benefits		\$1,862.03
Local Option Sales Tax		\$9,365.64
TIF		\$4,388.47
Capital Projects		\$18.22
Debt Service Fund		\$905.66
Perpetual Care Fund		\$127.10
Water		\$13,400.11
Sewer		\$24,167.62
Storm Water Fund		\$1,016.81
Total		\$93,513.13
Expenditures for June 2025		
General		\$70,265.27
Road Use Tax		\$8,508.33
Employee Benefits		\$6,636.27
Debt Service		\$172,297.94
Water		\$123,909.53
Storm Water		\$124,616.79
Water		\$256.48
Total		\$506,490.61





