

NOTICE OF PETITION
Candice Woltjer JVV500666

TO: ALL PUTATIVE FATHERS AND CANDICE WOLTJER, OF A CHILD BORN ON THE 2ND DAY OF OCTOBER, 2007.
You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition Alleging Delinquent Child, case number JVV500666, which to a child born on the 2ND day of October, 2007. Further details con-

tact the Clerk's Office.
You are notified that there will be a hearing on the Petition Alleging Delinquent Child before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 2nd day of May, 2022, at 1:30 P.M.
The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Apr. 27, 2022

PUBLIC NOTICE
Storm Water Discharge • Otter Creek Pork

PUBLIC NOTICE OF STORM WATER DISCHARGE OTTER CREEK PORK PLANS TO SUBMIT A NOTICE OF INTENT TO THE IOWA DEPARTMENT OF NATURAL RESOURCES TO BE COVERED UNDER THE NPDES GENERAL PERMIT.

Storm water will be discharged from 1 point source(s) and will be discharged to the following streams: unnamed tributaries to Otter Creek.
Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

Published in the Hampton Chronicle on Apr. 27, 2022

PUBLIC NOTICE
Hampton • Street Rehabilitation Program

NOTICE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST FOR THE 2022-2023 STREET REHABILITATION PROGRAM HAMPTON, IOWA
NOTICE IS HEREBY GIVEN: The City of Hampton, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract, and estimated cost for the 2022-2023 PCC RECONSTRUCTION project at the HAMPTON CITY HALL, IN HAMPTON, IOWA, in accordance with the provisions of Chapter 26, Code of Iowa, at 6:00 p.m. on the 12th day of May, 2021, at the Hampton City Hall, 122 1st Avenue NW, Hampton, Iowa

50441. Bid Proposals will be acted upon at that time or at such time as may then be fixed. At said hearing, any interested person may appear and file objections thereto.
The scope of the project is as follows:
Project Name: 2022-2023 STREET REHABILITATION PROGRAM
Project Description: This project will include pavement scarification, curb and gutter removal and replacement, sidewalk removal and replacement, storm sewer intakes, HMA roadway paving, and related work.
This Notice is given by authority of the City of Hampton, Iowa
Ron Dunt, City Manager

Published in the Hampton Chronicle on Apr. 27, 2022

PUBLIC NOTICE
Hampton City Council • Mayor Vacancy

The Hampton City Council intends to fill the Mayor vacancy by appointment at its May 12, 2022, Regular Session. The appointment would be effective May 12, 2022 and serve until the canvassing of the November 2, 2023 regular city election results.

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.
\*To be published in the Hampton Chronicle on 04-27-2022 & 05-04-2022.

Published in the Hampton Chronicle on Apr. 27 and May 4, 2022

PUBLIC NOTICE
Franklin County Claims

Table listing various vendors and their claims against Franklin County, including items like 'A-1 Portables', 'Ackley Public Library', 'Iowa Dept Natural Resources', etc.

Published in the Hampton Chronicle on Wednesday, Apr. 27, 2022

PUBLIC NOTICE
Hampton City Council • Minutes and Claims 4.14.2022

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, APRIL 14, 2022, 6:00 P.M.
The Hampton City Council Session was called to order at the Hampton City Council Chambers by Mayor Russell Wood at 6:00 p.m. Council members in attendance were Barry Lamos, Patrick Palmer, Steve Birdsall, Bill Hodge, James Davies, and Richard Lukensmeyer. Mayor Wood invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Wood called for a motion to approve the agenda.
Motion by Lukensmeyer. Second by Birdsall to approve the agenda. Motion approved unanimously.
Council Workshop report: Mayor Wood presented the Monday, April 11, 2022 minutes and Mayor's Proclamation: Friday, April 29, 2022 as Arbor Day in Hampton.
Public Comment for items on the agenda: None.
Public Hearings: None.
Old Business: None.
New Business: City Manager Dunt presented a request from Steve Wendt, NIACOG, to submit a project contract extension request to Iowa Economic Development Authority to approve an extension to September 30, 2022 for two of the CDBG program projects. Motion by Davies, seconded by Birdsall to approve the extension request. Motion approved unanimously.
Kyle Whalen, Associate Director of La Luz Centro Cultural requesting street closures around Band Shell Park for June 3rd and 4th for Gran Festival. Motion by Palmer, seconded by Davies to approve the request. Motion approved unanimously.
City Manager Dunt presented the Wellmark BCBS/IGHCP employee health insurance program re-

newal for consideration. Motion by Lukensmeyer, seconded by Hodge to approve the renewal including the 1% increase in employee contribution to the health insurance cost per the union contract. Motion approved unanimously.
City Manager Dunt presented the EMC property/liability/workers compensation insurance policy renewal for April 2022- April 2023. Motion by Lukensmeyer, seconded by Hodge to approve. Motion approved unanimously.
Approval of claims. Motion by Birdsall, second by Lamos to approve the claims as submitted by Staff in the amount of \$278,405.62. Discussion: none. Motion approved unanimously.
Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt presented Ordinance 394: AN ORDINANCE AMENDING CHAPTER 65 OF THE HAMPTON MUNICIPAL CODE OF 2017 BY ADDITIONAL FOUR-WAY STOP INTERSECTION. Motion by Lukensmeyer, seconded by Birdsall to approve the second reading of Ordinance No. 394. Discussion safety concerns of the intersection in question, and potential unintended consequences of traffic issues in the vicinity of the Fareway parking lot entrance that may be caused by this ordinance. Dunt stated that there has been no public comment at city hall in favor or in opposition of the ordinance. Roll call vote: Palmer, Birdsall, Hodge, Lukensmeyer, Davies and Lamos. Nays: None. Second reading of Ordinance 394 approved.
Mayor Wood presented Resolution 2022-05: RESOLUTION ORDERING CONSTRUCTION OF THE 2022-2023 HMA STREET REHABILITATION PROGRAM, AND FIXING A DATE FOR HEAR-

ING THEREON AND TAKING OF BIDS THEREFOR: Mark Crawford, Crawford Engineering reviewed the details of the resolution. Motion by Birdsall, seconded by Palmer to approve Resolution 2022-05. Roll call vote: Ayes: Davies, Lamos, Palmer, Birdsall, Hodge and Lukensmeyer. Nays: none. Resolution 2022-05 approved and adopted.
Consent Agenda: Motion by Hodge, second by Lukensmeyer to approve the Consent Agenda including: Previous minutes as drafted from the Thursday, March 24, 2022 and schedule the next Regular Session for Thursday, April 28, 2022, at 6:00 p.m. Motion approved unanimously.
Public Comment for items not on the agenda: None.
Staff Reports given by Police Chief Schaefer, Public Works Director Doug Tarr and City Manager Ron Dunt.
Council Reports given by Davies, Lukensmeyer, Lamos, Palmer and Birdsall. Mayors Report. None.
Motion to adjourn by Hodge at 6:46 p.m. Second by Lamos. Motion approved unanimously.
Adjournment 6:46 p.m.
Attest:
Ron Dunt, City Manager
Mayor Wood
APRIL 14, 2022
CITY OF HAMPTON
FINANCIAL REPORT
CLAIMS FOR APPROVAL
VENDOR -DESCRIPTION
-AMOUNT
AGSOURCE LABORATORIES -LAB TESTING.....\$754.75
AHLERS & COONEY PC -ATTY FEES.....\$1,134.50
ARROW ENERGY INC -AIR FUEL.....\$7,644.21
AUTO PARTS INC -EQUIP REPAIR MAINT.....\$433.83

AUTOMATIC SYSTEMS CO -REPAIR.....\$1,545.10
BRASS, DEBRA -SHELTER DEPOSIT.....\$100.00
BRUENING ROCK PRODUCTS IN -ST MAINT.....\$685.56
BRUNS, RACHAEL -SHELTER DEPOSIT.....\$100.00
CADY & ROSENBERG -ATTY FEES.....\$550.00
CAMPBELL SUPPLY CO -TOOLS.....\$412.16
CARRILLO, CARLOS -SHELTER REFUND.....\$200.00
CENTRAL IOWA DISTRIBUTING -SUPPLY.....\$1,795.00
CENTURYLINK -PHONE.....\$1,334.53
CENTURYLINK01 -PHONE.....\$58.06
CONSOLIDATED ENERGY CO -FUEL.....\$1,673.17
CRAWFORD ENG & SURVEY INC -ENGINEERING.....\$9,332.44
DAVIS EQUIPMENT CORP -SUPPLY.....\$425.85
DIAMOND VOGEL WAREHOUSE # -CHEMICALS.....\$410.50
E&E REPAIR -TOWING.....\$217.28
EBS -HEALTH -PRE-TAX.....\$3,847.74
EBS -CITY'S PORTION -HEALTH INS.....\$28,634.14
EFTPS FED WH -FED/FICA TAX.....\$26,493.57
EMC NATIONAL LIFE COMPANY -LIFE INSURANCE.....\$314.52
FCDA -FUNDING.....\$22,500.00
FISCHER BROS. LLC -EQUIPMENT.....\$3,818.75
FRANKLIN GENERAL HOSPITAL -DRUG TESTING.....\$102.00
FRANKLIN REC -UTILITIES.....\$845.59
GALLS LLC -UNIFORMS.....\$589.76
GORDON FLESCH -NASPO -SUPPLY.....\$127.20
GORDON FLESCH COMPANY -PROF FEES.....\$49.00
GREATER FR CO CHAMBER

-MAIN ST FUNDING.....\$8,750.00
HACH COMPANY -LAB TESTING.....\$33.77
HAMPTON HARDWARE -SUPPLY.....\$553.63
HAMPTON POST OFFICE -POSTAGE.....\$558.78
IA DEPT OF INSPECTS & APP -AQ CTR FOOD LIC.....\$150.00
IAMU -TRAINING.....\$1,939.08
IOWA ONE CALL -LOCATES.....\$58.50
IOWA PRISON INDUSTRIES -SIGNS.....\$227.92
IPERS -IPERS -PROTECTN.....\$17,480.54
KELLY TREE FARM LLC -TREE BOARD.....\$1,435.00
KEYSTONE LABS INC -LAB TESTING.....\$13.75
KUM & GO -FUEL.....\$1,775.53
KWIK TRIP INC / KWIK STAR -FUEL.....\$389.51
MAINSTAY SYSTEMS INC -MAINTENANCE.....\$870.00
MANURE MOVERS LLC -PROF FEES.....\$3,530.00
MARTINEZ, AMI -SHELTER REFUND.....\$100.00
MCDOWELL & SONS CONSTRUCT -GARBAGE ABATE.....\$265.20
MEDIACOM -PHONE.....\$206.90
MICHAEL TODD & CO INC -SUPPLY.....\$1,673.45
MID-AMERICA PUBLISHING CO -PRINTING.....\$785.82
MIDAMERICAN ENERGY CO -ELECTRIC.....\$18,142.44
MIDWEST BREATHING AIR LLC -MAINTENANCE.....\$527.47
MURPHY'S HTG & PLMBG -REPAIR.....\$625.68
NELSON SEPTIC SERVICES LL -WASTE REMOVAL.....\$100.00
NORTH CENTRAL BLDG SUPPLY -CAP EQUIPMENT.....\$1,715.91
OFFICE DEPOT01 -SUPPLY.....\$125.20
POLYJOHN ENTERPRISES

-EQUIPMENT.....\$4,888.00
RAMIREZ, ESMERALDA -SHELTER DEPOSIT.....\$100.00
RCSI -PHONE.....\$54.90
REDNECK INC -LAB TESTING.....\$9.94
RODGERS, AMBER -SHELTER REFUND.....\$200.00
STATE WH -STATE TAX.....\$4,651.00
STOREY KENWORTHY -SUPPLY.....\$871.20
SVPA ARCHITECTS INC -BLDG MAINT.....\$725.08
TITAN MACHINERY -MAINTENANCE.....\$577.74
UNITYPOINT CLINIC OCCUP M -DRUG TESTING.....\$42.00
URBINA, NATASHA -SHELTER REFUND.....\$100.00
US CELLULAR -PHONE.....\$27.12
VERIZON -PHONE.....\$201.88
WASTE MANAGEMENT -GARBAGE.....\$45.55
WM TEL -WOOLSTOCK MUTUAL -PHONE.....\$118.90
WOLTJER, WAYNE -GARBAGE ABATEMENT.....\$400.00
DEPOSIT REFUNDS -REFUND DATE 03/30/2022.....\$429.86
PAYROLL CHECKS -TOTAL PAYROLL CHECKS.....\$80,274.16
CLAIMS TOTAL.....\$278,405.62
CLAIMS BY FUND:
GENERAL FUND.....\$104,086.28
GENERAL - LOST/POOL FUND.....\$5,227.09
LIBRARY FUND.....\$12,648.53
ROAD USE TAX FUND.....\$41,468.28
EMPLOYEE BENEFITS FUND.....\$18,609.05
T I F FUND.....\$31,250.00
WATER OPERATING FUND.....\$26,249.51
METER DEPOSITS FUND.....\$429.86
SEWER FUND.....\$38,311.71
SOLID WASTE FUND.....\$125.31
CLAIMS TOTAL.....\$278,405.62

Published in the Hampton Chronicle on Apr. 27, 2022

PROBATE CHARLES E. AKERS ESPR501783

G. A. Cady III THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF CHARLES E. AKERS, Deceased. Probate No. ESPR501783 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

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.

Published in the Hampton Chronicle on Apr. 27 and May 4, 2022

NOTICE OF PETITION Rodriguez • Equity No. CDDM500614

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN RE THE MARRIAGE OF CANDICE MARIE RODRIGUEZ AND ADRIAN RODRIGUEZ UPON THE PETITION OF CANDICE MARIE RODRIGUEZ, Petitioner, AND CONCERNING ADRIAN RODRIGUEZ, Respondent Equity No. CDDM500614 ORIGINAL NOTICE FOR PUBLICATION

and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302). Register for the eFile System at www.iowacourts.state.ia.us/Efile to file and view documents in your case and to receive notices from the court.

Published in the Hampton Chronicle on Apr. 27, and May 4 and 11, 2022

PUBLIC NOTICE Latimer City Council • Minutes and Claims 4.13.2022

THE LATIMER CITY COUNCIL MET IN REGULAR SESSION ON WEDNESDAY, APRIL 13, 2022 AT LATIMER CITY HALL. MAYOR MARK JOHANSEN CALLED THE MEETING TO ORDER AT 6:30 PM WITH COUNCIL MEMBERS: RANDY DEBOUR, CATHERINE CROOKS, LANDON PLAGGE, ERIC BRUNS AND ELIZABETH SYMENS ALL ANSWERING ROLL CALL.

load of gravel delivered for a fee. Council said to offer it and see if there is interest. The Council review the proposed budget amendments and set the public hearing for May 10, 2022 at 7 pm. Resolution 2022-07 setting the public hearing for the budget amendments was approved with a motion made by Plagge and seconded by DeBour. Resolution passed with a unanimous roll call vote.

EFTPS, payroll taxes .....\$379.39 Franklin Grassland Seed, grass seed.....\$315.00 Frontier Communications, phone service.....\$64.08 Hampton Chronicle, publishing.....\$221.35 Hampton Hardware, supplies.....\$33.68 IPERS, payroll withholding.....\$284.62 King Construction, door opener for shop.....\$1,790.00 Melissa Simmons, phone reimbursement.....\$40.00 MidAmerica Energy, electricity.....\$916.72 North Central Building Supply, Community Center remodel supplies.....\$23,167.89 PSI, garbage tags.....\$75.73 Shelli Steenblock, CC cleaning.....\$45.00 The Reminder Printing, water quality report.....\$295.80 VanWall, mower filter and hose.....\$18.33 Wayne Pralle, phone reimbursement.....\$40.00 TOTAL.....\$29,900.74

MidAmerican Energy, electricity ...\$316.49 Franklin REC, water tower electricity.....\$322.90 USA Blue Book, colorimeter replacement.....\$1,931.91 TOTAL.....\$3,327.07 Sewer EFTPS, payroll taxes.....\$264.86 Frontier Communications, phone service.....\$70.46 IPERS, payroll withholding.....\$191.00 MidAmerican Energy, electricity ...\$41.13 State of Iowa, Sales Tax payment.....\$23.00 TOTAL.....\$590.45

Mayor Johansen led all in attendance in the Pledge of Allegiance, followed by a motion by Plagge to approve the agenda. This motion was seconded by Bruns and passed unanimously.

An annual review of the City Clerk was done previous to the meeting by the Mayor and Pro-tem Mayor. Resolution 2022-08 setting the wages for the City Clerk to include an increase of 5.5% and review in 6 months for any cost of living changes, was approved with a motion made by Plagge and was seconded by DeBour. Resolution passed with a unanimous roll call vote.

Road Use Tax Consolidated Energy, diesel for barrel.....\$1,000.00 EFTPS, payroll taxes.....\$518.39 Franklin County Engineering, sand/salt.....\$473.99 IPERS, payroll withholding.....\$370.45 MidAmerican Energy, street lights.....\$529.89 TOTAL.....\$2,892.72

Garbage Auto Parts, Inc, supplies.....\$45.56 Consolidated Energy, diesel for barrel.....\$1,099.01 EFTPS, payroll taxes.....\$263.59 IPERS, payroll withholding.....\$218.34 Landfill of North Iowa, scale tickets.....\$752.15 Mason City Recycling Center, processing fees.....\$107.10 MidAmerican, shed electricity.....\$127.22 State of Iowa, Sales Tax payment.....\$80.24 TOTAL.....\$2,693.21

New Fire Chief Rob Schmidt introduced himself to the council. Director of City Maintenance reported that snow fence down and plow is dismantled. Municipal Pipe will be cleaning the sewer lines in 1/3 of the town soon.

Bruns made a motion to adjourn the meeting at 7:55 pm and was seconded by Symens. Motion passed unanimously. Mark Johansen, Mayor ATTEST: Melissa Simmons, City Clerk

Water AgSource Cooperative Services, water testing.....\$13.75 Auto Parts, Inc, supplies.....\$20.21 EFTPS, payroll taxes.....\$361.25 Frontier Communications, phone service.....\$70.46 IPERS, payroll withholding.....\$290.10

Stormwater State of Iowa, Sales Tax payment.....\$24.00 TOTAL.....\$24.00 Total payroll .....\$6,675.53

City Clerk reported that she renewed her Clerk Certificate for another 4 years. She reviewed the budget multiple times for the budget amendment.

Bruns made a motion to approve the minutes and was seconded by Crooks. Motion passed unanimously.

March Receipts General.....\$9,031.28 Road Use.....\$3,521.42 Employee Benefits.....\$288.43 Emergency.....\$113.73 LOST.....\$6,589.82 Debt Service.....\$1,095.94 Water.....\$7,293.56 Sewer.....\$3,957.16 Garbage.....\$5,877.53 Storm Water.....\$2,719.46

Crooks made a motion to approved the bills and was seconded by Symens. Motion passed unanimously.

The Council reviewed the Budget Report, Revenue Report and Fund Balance Report.

Under routine maintenance issues, the council discussed the jet and getting more information to jet out the lines. More will be brought up in the near future.

Wayne asked the council if they wanted to offer the residents of Latimer the option of having a bucket

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PUBLIC NOTICE City of Latimer • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET City of LATIMER Fiscal Year July 1, 2021 - June 30, 2022

The City of LATIMER will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 Meeting Date/Time: 5/10/2022 07:00 PM Contact: Melissa Simmons Phone: (641) 579-6452 Meeting Location: Latimer City Hall

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 anticipated, will be available at the hearing.

Table with 4 columns: REVENUES & OTHER FINANCING SOURCES, Total Budget as Certified or Last Amended, Current Amendment, Total Budget After Current Amendment. Rows include Taxes Levied on Property, Net Current Property Tax, Licenses & Permits, etc.

Published in the Hampton Chronicle on Apr. 27, 2022

APRIL 14, 2022 THE DUMONT CITY COUNCIL MET ON THURSDAY, APRIL 14, 2022 AT 7:00 P.M. AT THE DUMONT EMS BUILDING WITH MAYOR EDWIN L. MOUW PRESIDING. THOSE PRESENT WERE COUNCIL MEMBERS SHAWN MCGRANE, DAVID SHEAR, TYLER SWART AND MARY TYRRELL. NICOLAUS BROWN WAS ABSENT. VISITORS IN ATTENDANCE WERE MELAINE BRANDT, DAVID AND JAMIE HEARN AND DAN LUNSTRUM.

Tyrrell/McGrane moved to approve the March 10, 2022 minutes as published. Roll call: Ayes-McGrane, Shear, Swart, Tyrrell; Nays-none; Absent-Brown. Motion carried. Melaine Brandt addressed the Council on her intention to run for Butler County Supervisor. David and Jamie Hearn requested closing Second St. on Saturday, May 21, 2022 for a benefit for David's dad, Larry Hearn. Shear/Swart then moved to close Second St. from Main St. to the alley east of the former Franklin Medical Center from 1:00 p.m. on May 21st to 2:00 a.m. on Sunday, May 22nd. They also moved to lift the noise ordinance during the above times. Roll call: Ayes-McGrane, Shear, Swart, Tyrrell; Nays-none; Absent-Brown. Motion carried. McGrane/Shear moved to open sealed bids at our May 12, 2022 Council meeting for the lagoon hay as well as the hay behind the former elevator. One bid for both areas. Roll call: Ayes-McGrane, Shear, Swart, Tyrrell; Nays-none; Absent-Brown. Motion carried. McGrane/Tyrrell moved to set the

budget amendment hearing for our May 12, 2022 Council meeting at 7:00 p.m. Roll call: Ayes-McGrane, Shear, Swart, Tyrrell; Nays-none; Absent-Brown. Motion carried. Shear/Swart moved to have the City Clerk sign the Memorandum of Understanding for the Income Offset Program. Roll call: Ayes-McGrane, Shear, Swart, Tyrrell; Nays-none; Absent-Brown. Motion carried. The Butler Co. Community Foundation graciously awarded the City of Dumont the following: Dumont Volunteer Ambulance-\$7000 for radio upgrade Dumont Volunteer Fire Department-\$10,500 for Phase 2 of their radio upgrade Dumont Community Library-\$1800 for computers Building/Deck/Fence permits approved were at 714 1/2 Pine Street, 1902 W. Broadway and 410 South Street. McGrane/Tyrrell moved to approve this month's Clerk's Report. Roll call: Ayes-McGrane, Shear, Swart, Tyrrell; Nays-none; Absent-Brown. Motion carried. McGrane/Tyrrell moved to pay this month's bills. Roll call: Ayes-McGrane, Shear, Swart, Tyrrell; Nays-none; Absent-Brown. Motion carried. The bills are as follows: GENERAL Auto Parts, Inc. -wire/cable/switches/adjust assembly.....108.65 Baker & Taylor -books.....436.43 Blackstone Publishing -audio book.....18.94 Butler Co. Emergency Management -I Am Responding subscription.....284.00 Counsel -maintenance contract-copier.....81.79 Debra J. Eisentrager -reimb. for

books.....29.78 Dumont American Legion -flags.....50.00 Dumont Harken Lumber, Inc. -toilet/hooks/brackets/outlets.....486.28 Dumont Telephone Company -phone/fax/internet.....285.90 East West Books -books.....93.96 Gempel's.....mechanics gloves.....48.49 Hampton Chronicle -newspaper sponsorship.....59.00 Hampton Hardware -crabgrass/shovel/rake.....81.48 Harrison-Thornburgh Ins., Inc. -tort liability/insurances.....44049.00 Iowa Firefighters Association -IFA dues-15 members.....255.00 IPERS -IPERS.....682.74 Internal Revenue Service -Fed/ FICA taxes.....833.86 J & C Grocery -supplies/office supplies.....104.87 Jason Rieken -reimb. for LED lights/rings/seals.....491.57 Junior Library Guild -books.....150.00 Kwik Trip, Inc. -fuel.....379.51 MidAmerican Energy -utilities.....2700.92 Mid-American Publishing -legals-2/10 & 3/10 minutes/Water Quality Report.....529.15 MidAmerica Books -books.....105.80 Motorola Solutions, Inc. -speaker/charger-Barkema.....424.20 National Geographic Society -magazine sponsorship.....39.00 Office Express -paper.....39.95 People -magazine renewal.....89.00 Iowa Dept. of Revenue -state taxes.....351.00 Linda A. Allen, The Mustard Seed -books.....293.21 Titan Machinery -Solenoid.....82.54 Toyne, Inc. -connector.....63.83 U.S. Cellular -cell phone.....112.81 Wellmark -insurance-payroll.....1023.24

GENERAL FUND.....54865.90 GENERAL FUND PAYROLL/HSA-3-2022.....3428.85 TOTAL GENERAL.....58294.75 ARP NON-ENTITLEMENT Cummins Central Power, LLC -Lift Station-generator repair...3380.87 ROAD USE TAX ACGO Finance LLC -oil/oil filters.....116.50 Airgas USA, LLC -cylinder rental-atwo months.....65.14 Bruening Rock -1" road rock.....256.36 Butler Co. Engineer's Office -mixed sand/salt.....379.46 Dumont Harken Lumber, Inc. -Hex Key/metric Hex Key set.....23.48 Gempel's.....mechanics gloves.....48.49 Hampton Hardware -shovel/rake.....47.49 Harrison-Thornburgh Ins., Inc. -tort liability/insurances...3500.00 IPERS -IPERS.....426.36 Internal Revenue Service -Fed/ FICA taxes.....663.56 Kwik Trip, Inc. -fuel.....346.36 MidAmerican Energy -utilities.....385.48 Iowa Dept. of Revenue -state taxes.....264.00 Wellmark -insurance-payroll.....402.05 TOTAL RUT FUND.....6924.73 RUT FUND PAYROLL/HSA-3-2022.....1975.61 TOTAL RUT FUND.....8900.34 WATER AgSource Cooperative Services -water analysis.....26.75 Dumont Harken Lumber, Inc. -PVC.....1.29 Harrison-Thornburgh Ins., Inc. -tort liability/insurances...6788.00 IPERS -IPERS.....262.15 Internal Revenue Service -Fed/

FICA taxes.....384.80 MidAmerican Energy -utilities.....58.88 Iowa Dept. of Revenue -state taxes.....191.90 Utility Service Co., Inc. -quarterly payment.....3774.07 Wellmark -insurance-payroll.....180.43 TOTAL WATER.....11668.27 WATER FUND PAYROLL/HSA-3-2022.....1228.13 TOTAL WATER FUND...12896.40 SEWER AgSource Cooperative Services -wastewater analysis.....445.75 Dumont Post Office -3-31-2022 billing postage.....116.00 Dumont Telephone Company -UPS fees.....132.58 Gempel's -measuring pitchers.....58.05 Harrison-Thornburgh Ins., Inc. -tort liability/insurances...2450.00 Iowa DNR.....NPDES permit fee.....85.00 IPERS -IPERS.....400.16 Internal Revenue Service -Fed/ FICA taxes.....560.01 J & C Grocery -soap/batteries.....20.94 MidAmerican Energy -utilities.....644.11 NAPA -two V-belts.....10.98 Iowa Dept. of Revenue -state taxes.....252.50 Wellmark.....insurance-payroll.....237.41 SEWER FUND.....5413.49 SEWER FUND PAYROLL/HSA-3-2022.....1917.96 TOTAL SEWER FUND.....7331.45 LANDFILL/GARBAGE Butler Co. Solid Waste Comm. -disposal fee-April 2022.....2229.50 Harrison-Thornburgh Ins., Inc. -tort liability/insurances...566.00 IPERS -IPERS.....82.74

Internal Revenue Service -Fed/ FICA taxes.....121.45 Jendro Sanitation Services -March 2022 collection.....2203.30 Iowa Dept. of Revenue -state taxes.....60.60 Wellmark -insurance-payroll.....56.95 LANDFILL/GARBAGE.....5320.54 LANDFILL PAYROLL/HSA-3-2022.....387.83 TOTAL LANDFILL/GARBAGE.....5708.37 TOTAL ACCOUNTS PAYABLE.....87573.80 PAYROLL/HSA CONTRIBUTIONS-MARCH 2022.....8938.38 TOTAL.....96512.18 DUMONT VOLUNTEER AMBULANCE-MARCH 2022 KLMJ -ads for Sock Hop.....60.00 TCM Bank -Responder bag supplies.....683.71 Quick Med Claims -February 2022 Iowa DNR.....88.39 Iowa Valley Cont. Education -Emergency Medical Technician class.....1593.95 TOTAL VOLUNTEER AMBULANCE.....2426.05 EXPENSES GRAND TOTAL.....98938.23 March 2022 Revenue General Fund.....18291.64 Road Use Tax.....3959.51 Employee Benefits.....1196.31 Emergency Fund.....124.36 Local Option.....8975.86 Debt Service.....720.91 Water.....6730.88 Sewer.....7871.20 Landfill/Garbage.....5832.02 Total.....53702.69 As the agenda was complete, Shear/McGrane moved to adjourn. Motion carried, ayes all. Edwin L. Mouw, Mayor Rhonda L. Schmidt, Attest

Published in the Hampton Chronicle on Apr. 27, 2022

PUBLIC NOTICE CAL CSD • Amendment of Current Budget				
<b>NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET</b> CAL School District Fiscal Year July 1, 2021 - June 30, 2022				
The CAL School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022				
<b>Meeting Date/Time:</b> 5/9/2022 06:00 PM		<b>Contact:</b> Amanda Heiden		<b>Phone:</b> (641) 579-6087
<b>Meeting Location:</b> CAL Media Center (CELL)				
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 anticipated, will be available at the hearing.				
EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	2,600,000	590,000	3,190,000	Increase due to COVID expenditures
Total Support Services	1,349,300	0	1,349,300	
Noninstructional Programs	165,000	65,000	230,000	Higher personnel and food costs
Total Other Expenditures	534,553	223,000	757,553	Underestimated the cost of remodel project
<b>Total</b>	<b>4,648,853</b>	<b>878,000</b>	<b>5,526,853</b>	

Published in the Hampton Chronicle on Apr. 27, 2022

PUBLIC NOTICE City of Dumont • Amendment of Current Budget				
<b>NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET</b> City of DUMONT Fiscal Year July 1, 2021 - June 30, 2022				
The City of DUMONT will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022				
<b>Meeting Date/Time:</b> 5/12/2022 07:00 PM		<b>Contact:</b> Rhonda Schmidt		<b>Phone:</b> (641) 857-3411
<b>Meeting Location:</b> Dumont EMS Building, 630 First Street, Dumont, IA 50625				
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 anticipated, will be available at the hearing.				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	184,067	0	184,067
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	184,067	0	184,067
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	49,287	10,000	59,287
Licenses & Permits	7	2,315	0	2,315
Use of Money & Property	8	41,846	0	41,846
Intergovernmental	9	107,670	72,600	180,270
Charges for Service	10	215,887	9,900	225,787
Special Assessments	11	0	0	0
Miscellaneous	12	3,100	18,775	21,875
Other Financing Sources	13	0	550	550
Transfers In	14	113,990	0	113,990
<b>Total Revenues &amp; Other Sources</b>	<b>15</b>	<b>718,162</b>	<b>111,825</b>	<b>829,987</b>
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	52,983	78,445	131,428
Public Works	17	92,128	6,800	98,928
Health and Social Services	18	5,518	0	5,518
Culture and Recreation	19	55,092	35,000	90,092
Community and Economic Development	20	2,409	60	2,469
General Government	21	121,455	15,450	136,905
Debt Service	22	17,762	0	17,762
Capital Projects	23	0	45,006	45,006
Total Government Activities Expenditures	24	347,347	180,761	528,108
Business Type/Enterprise	25	240,817	3,000	243,817
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>588,164</b>	<b>183,761</b>	<b>771,925</b>
Transfers Out	27	113,990	0	113,990
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>702,154</b>	<b>183,761</b>	<b>885,915</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>16,008</b>	<b>-71,936</b>	<b>-55,928</b>
Beginning Fund Balance July 1, 2021	30	762,793	0	762,793
<b>Ending Fund Balance June 30, 2022</b>	<b>31</b>	<b>778,801</b>	<b>-71,936</b>	<b>706,865</b>
<b>Explanation of Changes:</b> Revenue increases were grants, rebates, ARP funds and more activity in our EMS departments. Expenditures-Public Safety=increase in fuel and insurance coverages, new fire truck, updating radios to the State 700 MHz system and building repairs from grants, donations and cash on hand; Public Works=new doors and furnace in shop, increase in insurance premiums, updated snow equipment and repairs from cash on hand; Culture & Recreation=computers, landscaping, solar bench, picnic table, new flooring and painting inside library, camera system, movie night licenses and adult programs all from grants and ARP funds; Comm. & Economic Development was increase in dues from cash on hand; General Fund=increase in insurance premiums and camera system from grants and cash on hand; Capital Projects=anticipated repairs to our blower system at lagoon from ARP funds and Business Type/Enterprise increase in monthly expenses from cash on hand.				

Published in the Hampton Chronicle on Apr. 27, 2022

PUBLIC NOTICE City of Coulter • Minutes and Claims 4.13.2022	
<b>CITY OF COULTER UNAPPROVED MINUTES OF APRIL 13, 2022 COUNCIL MEETING</b>	
City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on April 13, 2022 by Mayor Joel Lohrbach. Council members present: Lon Allan, Myron Lawler, Machele Raska, Anthony J. Stadlander, and Dan Tilkes. Public present: George Eddy arriving at 6:35pm. Raska motioned to approve the Agenda, Allan second. Motion carried unanimously. Mayor Lohrbach welcomed Scott Bahr with Tri-County Services who was present to discuss both the City and Fire Department insurance policy renewals for 2022-2023. City policy cost is \$16,091.00, an increase of 11.9% over 2021-2022. Fire Department policy (VFIS) cost is \$2651.00, a decrease of 1.81%. Bahr commented on possibly seeing a 48% increase in insurance rates over the next 3 years. Also discussed was the roof at City Hall and the roof at the Coulter Community Center. Bahr exited the meeting after discussion. Mayor Lohrbach then welcomed George Eddy who was present to discuss the building permit for the commercial storage facility. Mr. Eddy presented the Council with a picture	of the proposed structure. After discussion, Mayor Lohrbach approved the building permit and Mr. Eddy left the meeting. City Clerk updated the Council on the Community Foundation Grants. Two grants were awarded – one in the amount of \$1800.00 for flags and flag related items, the other in the amount of \$1000.00 for a generator. Mayor Lohrbach and Councilman Lawler updated the Council on the property located at 117 Second Street. Lawler motioned to approve the City of Coulter purchasing the property and structure, for the purpose of demolition, in the amount of \$1001.00, Stadlander second. Ayes: Allan, Lawler, Raska, Stadlander, and Tilkes. Nays: None. Motion carried unanimously. Stadlander motioned, Tilkes second, to accept the following mowing bids: Barker Lawn Care of Sheffield, IA for mowing of City properties at \$3600.00 and Nole Erickson of Coulter, IA for mowing of the Cemetery at \$3800.00. Motion carried unanimously. Portable toilet for the park discussed. At this time, no unit will be placed. Stadlander motioned to renew the Water CD with United Bank and Trust Co which matures 04/19/2022. Tilkes second, Raska abstained. Motion carried. Repairs to the side-
walk between the Library and the Community Center were made by Mayor Lohrbach. City will seek Grants to replace the sidewalks at both properties. Mayor Lohrbach discussed the need for roof repairs at the Community Center. Raska motioned to accept a quote from Hadwiger Roofing in the amount of \$14,031.35, Allan second. Motion carried unanimously. Stadlander motioned to approve submitting a claim with Tri-County Services for the Community Center roof, Tilkes second. Motion carried unanimously. Proposed Budget Amendment items were discussed. Allan discussed a separate mailing for the Hazardous Waste Collection Day on May 2 <sup>nd</sup> . Also including the flyer with Utility Billing. Information has been posted to Facebook and will be on the Library sign, plus the KLMJ Community Calendar. Stadlander motioned to approve Resolution 2022-04; Adopt Investment Policy, Lawler second. Motion carried unanimously. Lawler motioned to approve Resolution 2022-05; Adopt Modified Credit Card Policy, Raska second. Motion carried unanimously. Raska motioned to approve Resolution 2022-06; Name Depository, Lawler second. Motion carried unanimously. Raska motioned to approve Res-	olution 2022-07; Bad Debt Write-Off Authorization in the amount of \$216.40, Lawler second. Ayes: Allan, Lawler, Raska, Tilkes. Nays: Stadlander. Motion carried. Raska motioned to approve March 9, 2022 Council Meeting minutes as written, Stadlander second. Motion carried unanimously. Allan motioned to approve claims presented for payment totaling \$22,834.56, Stadlander second. Motion carried unanimously. Tilkes motioned to adjourn, Allan second. Meeting adjourned at 8:23pm. The following claims were approved for payment: <b>EXPENDITURES</b> AgSource -Water Testing ..... 50.75 Linda Allen -Books.....362.49 Alliant -Utilities.....2622.05 City of Latimer -Lagoon.....95.78 Fire Department -Fish Fry...200.00 Coulter Post Office -Postage...1.56 Country -Books.....35.9 D & L -Sanitation.....1942.50 Dollar Fresh -Supplies.....1.99 Dudley's -Fuel.....172.29 Mike Eddy -Mileage.....29.25 Electronic Engineering -Siren Repair.....107.10 Employees City -March Wages.....1294.99 Employees Library -March Wages.....1259.56 First Bank Hampton -Storm Sewer Loan.....545.82
Frontier -Communications...188.40 Hampton Hardware -Supplies ..... .....65.03 J&M Displays -Fireworks...3000.00 Joel's Diesel -Snow Removal..... .....690.00 Doug Jorges -Snow Removal..... .....60.00 KLMJ -Advertising ..... 60.00 Myron Lawler -Cemetery Supplies ..... 19.99 Menards -FD Storage Cabinet ..... .....279.99 Meredith Books -Books ..... 35.91 MicroMarketing -Books..... 374.74 Mid-America Publishing -Ads, Advertising, Legals .....250.45 Mort's -Storm Sewer..... 727.50 Plastic Recycling -Picnic Tables..... .....2810.00 Quality Pump -Sewer Pump Freight.....362.58 Reminder Printing -Advertising ..... .....20.40 Sandy Fire -Safety Supplies ..... .....1772.85 Staples -Library Supplies... 134.97 Shelli Steenblock -CCC Cleaning . .....90.00 Taste of Home -Books ..... 35.98 Tool Hub -Generator ..... 1196.99 UBTC -ACH & NACHA Fees ..... .....60.00 VISA -Intuit, Postage, Supplies..... .....156.40 Karen Zander -CH Cleaning...15.00	IA Dept of Revenue -Quarterly Sales Tax..... 120.55 IA Dept of Revenue -Quarterly WET .....443.87 IA Dept of Revenue -Quarterly Withholding.....78.00 IPERS -Retirement..... 490.13 IRS -Federal Payroll Tax ... 572.72 <b>Total.....\$22834.56</b> <b>MARCH REVENUES BY FUND</b> General ..... 6296.98 Road Use ..... 1320.74 Employee Benefit..... 140.37 Emergency ..... 33.88 Debt Service ..... 696.42 Cap Project – Fire Station ..... .....9590.00 Sanitation .....2080.00 Sewer .....2646.95 Storm Sewer ..... 1214.69 Water ..... 2547.96 <b>Total.....\$26,567.99</b> <b>APRIL EXPENSES BY FUND</b> General ..... 6919.18 Community Center..... 305.78 Fire Department.....5904.23 Library ..... 3207.50 Sanitation ..... 1951.57 Sewer ..... 1351.79 Storm Sewer ..... 1318.77 Water ..... 1683.84 Cap Project – Fire Station ... 191.90 <b>Total.....\$22,834.56</b> <i>Joel Lohrbach, Mayor</i> <i>Janet Hanson, City Clerk</i>

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**PUBLIC NOTICE  
Franklin County**

**FRANKLIN COUNTY DEPARTMENT OF  
PLANNING AND PROGRAM DEVELOPMENT  
123 1<sup>ST</sup> AVENUE SW • PO BOX 58 • HAMPTON, IA 50441  
PHONE: (641) 456-4090 • FAX: (641) 456-2852**

**PUBLIC NOTICE**

A HEARING OF THE Franklin County Planning and Zoning Commission will be held on Monday, May 2, 2022 at 1:30 p.m. at the Franklin County Law Enforcement Center (105 5<sup>th</sup> St. SW) in Hampton, Iowa to make a recommendation on the following:  
Final approval of Brandt's second subdivision, Franklin County, Iowa:

**DESCRIPTION:** Parcel 2019-23

That part of the Northwest Quarter (NW ¼) and the Northeast Quarter (NE ¼) of Section Thirty-four (34), Township Ninety (90) North, Range Nineteen (19) West of the Fifth Principal Meridian, Franklin County, Iowa more particularly described as follows:

Beginning at the north quarter corner of said Section thirty-four (34); thence North 89°33'49" West along the north line of said Northwest Quarter (NW ¼) a distance of 211.00 feet to a line of Parcel C Recorded as Inst#20161632 at the Franklin County Recorder's Office; thence South 04°14'38" West along said line 392.25 feet to a line of said Parcel C; thence S89°10'08" East along said line 201.37 feet to a line of said Parcel C; thence South 01°34'49" West along said line 85.28 feet to a line of said Parcel C; thence North 89°36'06" East along said line 181.35 feet to a line of said Parcel C; thence South 04°55'41" West along said line 85.17 feet to a line of said Parcel C; thence South 51°56'38" West along said line 16.28 feet to a line of said Parcel C; thence South 10°51'57" West along said line 140.96 feet to a line of said Parcel C; thence South 82°39'06" East along said line and extension thereof 483.19 feet; thence North 00°27'32" East 766.99 feet to the north line of said Northeast Quarter (NE ¼); thence North 89°32'28" West along said north line 579.00 feet to the point of beginning.

Said Parcel 2019-23 contains 11.17 acres more or less including 0.83 acres of county road easement across the north side and subject to other recorded and unrecorded easements, restrictions and servitudes, if any.

**DESCRIPTION:** Description for Lot 29 Area

That part of the Northwest Quarter (NW ¼) and the Northeast Quarter (NE ¼) of Section Thirty-four (34), Township Ninety (90) North, Range Nineteen (19) West of the Fifth Principal Meridian, Franklin County, Iowa more particularly described as follows:

Beginning at the southeast corner of Brandt's First Subdivision in said Section thirty-four (34); thence North 18°38'35"W along a line of said First Subdivision a distance of 69.70 feet more or less to the edge of the water; thence Northerly 255.55 feet more or less along said edge of water and the east line of said First Subdivision; thence North 00°07'11" East along said east line 909.20 feet more or less; thence South 55°39'22" East 352.53 feet; thence South 49°00'40" East 195.24 feet; thence South 00°07'11" West 1014.72 feet; thence North 64°29'27" West 453.07 feet to the point of beginning.

Said area contains 10.70 acres more or less, subject to other recorded and unrecorded easements, restrictions and servitudes, if any.

**Applicant:** Leroy Brandt  
Please publish on APRIL 27 for 1 week.  
Please bill to:  
Franklin County Planning & Zoning  
Attn: Dan Tilkes  
PO Box 58  
Hampton, IA 50441

Published in the Hampton Chronicle on Wednesday, Apr. 27, 2022

**PUBLIC NOTICE  
Franklin County BOS April 18, 2022**

**PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF  
SUPERVISORS  
APRIL 18TH 2022**

The Board of Supervisors met at 8:30AM on Monday, April 18<sup>th</sup>, 2022, at the Franklin County Courthouse with Board members McVicker & Vanness in attendance. Nolte attended via Zoom.

Chairman McVicker led the Pledge of Allegiance.  
Motion by Vanness, seconded McVicker to approve the Agenda. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to approve the Board Minutes from the regular meeting dated 4/11/22. All ayes. Motion carried.

Public Comment & Board Committee Updates: Vanness attended Conservation. McVicker attended Tourism. Nolte attended Access, EMA, E911, & Transportation.

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

Motion by Vanness, seconded by Nolte to approve an application of Construction of Subdrain within Franklin County Secondary Road Right of Way for Jeff Brakke and CSR Farm Association to install crossing between Sections 7 & 8 of Ross Township. All ayes. Motion carried.

The Board reviewed cost and quotes for ventilation and air conditioning system installation for the main mechanics bay. Only one quote was received at this point, so Jay will contact the other contractor to ask for a quote. The Board will revisit this topic at next weeks meeting.

The Board continued discussion regarding damage to county roads caused by equipment. No action was taken and no decision made.

Chad Murray, Treasurer, met with the Board to provide an update on his department.

Dan Tilkes, Planning & Zoning Administrator, Weed Commissioner, and Sanitarian met with the Board and updated them on his department.

The Board met with Maria Brownell from Ahlers & Cooney regarding possible engagement regarding the Wind Energy Conversion Ordinance. The Board will review an engagement letter from the firm next week.

Motion by Vanness, seconded by Nolte to approve the claims as presented. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve preliminary 28E Agreements with Hamilton, Madison, Warren, & Marshall County pertaining to shared CICS employees. All ayes. Motion carried.

The Board received a request from Miss Iowa High School America 2022 for funding. No action was taken and the Board will not be providing any funding at this time.

Motion by Vanness, seconded by Nolte to approve a resolution authorizing a transfer from New Coop Rebate #1 Fund to New Coop Rebate #2 Fund. The resolution reads as follows:

**RESOLUTION 2022-25**  
**RESIDUAL EQUITY TRANSFER**

WHEREAS, Franklin County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, desires to clean one fund that has a balance and transfer to another appropriate fund;

WHEREAS, presently the County is showing the following funds with a cash balance and the intent where to transfer the cash balances:

**Current Fund**  
New Coop Rebate #1  
28005-10300-814-99

**Amount Of Cash Balance**  
\$8544.57

**Residual Equity Transfer To**  
New Coop Rebate #2  
28005-00051-1500-99

**Reason For Transfer**  
The Rebate Amount #1 Agreement has been met. The balance should be used to pay down Rebate #2 Agreement

WHEREAS, New Coop Rebate #1 funds will be absorbed by the New Coop Rebate #2 fund;

NOW, THEREFORE, Be it resolved by the Board of Supervisors of Franklin County, Iowa, directing the County Auditor to proceed with residual equity transfers, the amount of cash balance now in the current funds to the appropriate fund, mentioned above, due to the reason mentioned; said transfer is between budgetary funds.

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion carried and resolution duly adopted.

Motion by Vanness, seconded by Nolte to approve an ABD License for

Dows Junction. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve a resolution authorizing a change in payroll processing for Franklin County Salary Employees. The resolution reads as follows:

**RESOLUTION #2022-26**  
**AUTHORIZING A CHANGE IN PAYROLL PROCESSING FOR FRANKLIN COUNTY SALARY EMPLOYEES**

WHEREAS, the Franklin County Auditor's office & Human Resource Department does desire to be compliance and in line with current accrual processes; WHEREAS, Franklin County salary employees are currently paid under the following structure: Salary/Number of Pay Periods in Fiscal Year = Gross Amount Paid Each Pay Period. WHEREAS, in order to comply with current accrual accounting processes, Franklin County salary employees will be paid under the following structure effective immediately: Salary/# of Days Worked in Fiscal Year = Daily Rate x # of Days Worked = Gross Amount Per Pay Period. WHEREAS, the Franklin County Board of Supervisors recognizes that this transition does affect salary wages;

FURTHERMORE, the Franklin County Board of Supervisors recognizes that employees are dependent on wages due to financial responsibilities outside of the workplace; THEREFORE, the Franklin County Board of Supervisors does authorize the following overage of salary for each employee listed below to be paid out in FY23:

June 2022 Rate

Last Name .. First Name .....	Total .....	Daily .....	June 19-30 Wages .....
Vanness.....Chris.....	\$41,300.00	\$158.85	\$1,429.61
Nolte.....Michael.....	\$41,300.00	\$158.85	\$1,429.61
McVicker.....Gary.....	\$42,800.00	\$164.62	\$1,481.54
Flint.....Katy.....	\$67,950.00	\$261.35	\$2,352.11
Holmggaard.....Amy.....	\$57,750.00	\$222.15	\$1,999.31
Emery.....Audrey.....	\$56,100.00	\$215.77	\$1,941.92
Murray.....Chad.....	\$67,950.00	\$261.35	\$2,352.11
Shelton.....Cynthia.....	\$53,680.00	\$206.46	\$1,858.16
Symens.....Brent.....	\$103,520.00	\$398.15	\$3,583.38
Kuehner.....David.....	\$15,000.00	\$57.69	\$519.23
Dodd.....Aaron.....	\$91,660.00	\$352.54	\$3,172.84
Holman.....Calen.....	\$54,000.00	\$207.69	\$1,869.23
Weinandy.....Chase.....	\$53,040.00	\$204.00	\$1,836.00
Rieken.....Rick.....	\$63,864.00	\$245.63	\$2,210.68
Einspahr.....Joshua.....	\$59,368.00	\$228.34	\$2,055.04
Baskerville.....Benjamin.....	\$57,120.00	\$219.69	\$1,977.23
Cain.....Samuel.....	\$57,120.00	\$219.69	\$1,977.23
Bardole.....Stephen.....	\$77,911.00	\$299.66	\$2,696.92
McWilliams.....Joel.....	\$49,305.00	\$189.64	\$1,706.72
Bushbaum.....Heather.....	\$57,750.00	\$222.12	\$1,999.04
Wilkinson.....Tonia.....	\$67,950.00	\$261.35	\$2,352.11
Sisson.....Carissa.....	\$100,000.00	\$384.62	\$3,461.54
Crystal.....Beau.....	\$75,000.00	\$288.46	\$2,596.16
Pratt.....Stacey.....	\$40,709.00	\$156.59	\$1,409.31
Jones.....Deborah.....	\$63,612.00	\$244.66	\$2,201.96
Waddingham.....John.....	\$112,500.11	\$432.69	\$3,894.24
Akers.....Adam.....	\$60,000.00	\$230.77	\$2,076.92
Parker.....Ned.....	\$53,180.00	\$204.54	\$1,840.84
Claussen.....Ashley.....	\$61,200.00	\$235.39	\$2,118.47
Roberts.....Ashley.....	\$73,472.00	\$282.59	\$2,543.27
McKee.....Robin.....	\$58,304.00	\$224.25	\$2,018.21
Wood.....Russell.....	\$103,000.00	\$396.15	\$3,565.39
Johanns.....Gabe.....	\$82,500.00	\$317.31	\$2,855.77
Bardole.....Jody.....	\$56,451.20	\$217.12	\$1,954.08
Rhodes.....Nancy.....	\$51,168.00	\$196.80	\$1,771.20
.....	.....	.....	\$77,107.37

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion carried and resolution duly adopted.

There was discussion by the Board to determine what the next steps were in the continuation of the Proposed Wind Energy Conversion Ordinance. The Board will wait until they can meet with Special Counsel before proceeding.

The Board acknowledged of Sheriff's Monthly Reports for February & March.

Motion by Vanness, seconded by Nolte to adjourn at 10:15AM until Monday, April 25<sup>th</sup> at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

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

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