

# Hampton Chronicle Legals 9.17.25

## Sheffield City Bills September 2025

Vendor Description	Amount
Abby Schoning Lifeguard Certification Reimb.	\$150.00
AgSource Laboratories Water Testing	\$716.50
Barco Stop signs	\$499.36
Card Services Supplies	\$1,303.73
Chris Hartman Pool Party Reimbursement	\$125.00
Column Software, PBC Publications	\$171.16
Consolidated Energy Fuel	\$457.14
Core & Main Supplies	\$529.94
Deanos Road Dust Control dust control	\$7,066.80
Diana Blood dirt	\$235.00
FirstNet PD Phone	\$117.16
Franklin Co Treasurer hayfield taxes	\$102.00
Frontier FD & PW Phones	\$592.56
Great America City Hall Copier Lease	\$172.50
Hawkins Chemicals	\$3,965.00
Heartland Asphalt, Inc Coldmix	\$460.08
IMWCA Workman's Comp, Installment 3	\$951.00
Jon's Auto PW Tire repair	\$20.33

Koby Harley Lifeguard Certification Reimb.	\$150.00
Martin Marietta Rock	\$849.14
Mediacom Internet	\$294.70
Menards Supplies	\$515.61
MidAmerican Energy Utilities	\$8,510.22
Municipal Supply Inc meters & supplies	\$5,314.52
NIACOG Annual fee	\$1,152.60
North Central Building Supply Posts	\$109.50
Payroll August Payroll Expenses	\$40,098.16
Payton Plagge August Mowing	\$6,000.00
Simmering-Cory Ordinances	\$91.00
The Computer Guy software update	\$40.00
Tufte Excavation water valve repair/grave opening	\$3,975.00
United Bank & Trust Internet Banking Fees	\$20.00
US Cellular PW Cellphone & Arlo's	\$139.09
USPS water bill postage	\$500.00
Visual Edge IT Egoldfax	\$30.49
Xavier Haller Lifeguard Certification Reimb.	\$150.00
Total	\$85,575.29

Published in the Hampton Chronicle on September 17, 2025

## Franklin Co BOS Special Meeting, 9/8/2025

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS September 8th 2025

The Board of Supervisors met at 6:15PM on Monday, September 8th, 2025, at the Franklin County Law Enforcement Center for a special joint session with the Franklin County Conservation Board. Board of Supervisors present were Lukensmeyer and Vanness. McVicker was absent. Members of the Conservation Board were Jon Peterson, Anne Plagge, Rick Rieken, Tanner Miller, & Michael Halsne.

Motion by Halsne, seconded by Rieken to approve the agenda as presented. All ayes. Motion carried.

The Supervisors & Conservation Board members discussed the proposed Wind Energy Easement Addendums presented by Alliant Energy. After discussion, the consensus of the group was to not move forward with the addendums.

Motion by Miller, seconded by Peterson to adjourn the joint session at 6:31PM. All ayes. Motion carried.

ATTEST:  
Chris Vanness, Chairman  
Katy A. Flint, Auditor & Clerk to the Board

Published in the Hampton Chronicle on September 17, 2025

## Sheffield Public Library Bills Sept. 2025

Bills to be Paid for September 2025 - Sheffield Public Library	Amount
Vendor Description	
D & L Repairs and Maintenance	\$18.00
FNBO Business Act	\$731.49
Ingram Books, Subs	\$441.44
Metronet Utilities	\$189.32
MidAmerican Energy Utilities	\$147.00
Payton Plagge Repairs and Maintenance	\$120.00
US Cellular Grant	\$89.37
Visual Edge IT Utilities	\$231.85
Total	\$1,968.47

The above claims, which includes those covering the invoices attached hereto, were presented and approved.

Published in the Hampton Chronicle on September 17, 2025

## Coulter Council Minutes 9.10.25

### City of Coulter

#### Unapproved Minutes of September 10, 2025 Council Meeting

City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on September 10, 2025 by Mayor Myron Lawler. Council members present: Lon Allan, Cheryl Engels, Alan Larsen, Dennis Sandin, and Ann Schulz. Allan motioned to approve the Agenda, Larsen second. All ayes, motion carried. No Public present. Unfinished business: Water tower pump house invoice from Principal Builders was discussed. Bids for electrical work on pump house were presented from Hartema Electric in Alden and DeBour Electric. Schulz motioned to accept bid from DeBour for electric work, second Allan. All ayes, motion carried. Meeting on Lagoon in Latimer will need to be rescheduled. Larsen will reschedule it. Schulz motioned to place new City sign on south end of town, west side of street, just north of 140th Street. Larsen second, all ayes. Motion carried. Mayor Lawler updated Council on work being done on City building repairs from hail damage. Discussion on asphalt placement. Letter to residents needing to trim tree limbs will be sent out. Schulz has been working on grants. Cleaning contracts for City Hall and Community Center discussed. Schulz motioned to offer both cleaning contracts to Shelli Steenblock, second Engels. All ayes, motion carried. Trick or Treat date and time discussed. Motion to approve City Property snow removal ad made by Allan, second by Schulz. All ayes, motion carried. Insurance Coverage Review discussed, Mayor Lawler will contact Insurance agent. Discussion on sidewalk on Grant Street. Mayor Lawler and Larsen met with Fire Department discussed work on Fire Station. Larsen motioned to reuse damaged steel from Fire station roof in loft and mechanical room in new Fire station building and to offer remaining steel to city residents for donation to new Fire station building. All ayes, motion carried. Schulz motioned to approve August 13 Council Meeting Minutes. Second Larsen. All ayes, motion carried. Schulz motioned to approve August 20 Special Council meeting minutes, second Larsen. All ayes, motion carried. Larsen motioned to approve Claims for \$114,788.93. Second Allan, all ayes. Motion carried. Motion by Allan, second Larsen to adjourn. Meeting adjourned at 9:15pm

ATTEST:  
Myron Lawler, Mayor  
Jory Rapp, City Clerk

Published in the Hampton Chronicle on September 17, 2025

## Coulter Approved Claims 9.10.25

City of Coulter Claims Approved for Payment 9/10/2025	Amount
General Fund Description	
AgSource Coop Services Water testing	\$ 100.75
Alliant Utilities	2,830.31
Barker, Heath Tree removal, trimming	1,300.00
Biblionix Contractual Tech	880.00
Blackstone Exteriors, LLC City building repairs	95,000.00
City of Latimer Lagoon	95.78
D & L Sanitation Sanitation/Recycling	2,103.50
Employees- Library Wages	1,530.08
Employees-City Wages	1,982.69
Erickson, Nole Mowing	635.00
Franklin Co Treasurer Drainage assesment	567.81
Frontier Phone, Fax	185.73
Hampton Hardware Bolts, sldt angle, lock, key tag	93.02
la Dept of Rev Water Service Excise Tax	253.85
IA League of Cities Membership Dues	398.00
Koenen Lawn Care LLC Spraying streets & curbs	330.00
Menards Snow plow parts; grass seed	151.54
MicroMarketing Library materials	39.19
Mort's Water Moving asphalt	2,075.00
Mother EarthNews Subscription	29.95
Nelson Septic Services, LLS Portable Restroom	200.00
NIACOG Membership Dues	223.38
North Central Building Supply Steel, base trim, Steel door, screw	851.35
Rapp, Mike Mowing: City properties	700.00
Rapp, Mike Nuisance mowing	35.00
Resident Water Deposit Refund	68.93
Steenblock, Shelli Cleaning	62.50
Taste of Home Subscription	26.00
UBTC ACH Fees	10.00
VISA Legals, Intuit fee, tools, mag. subscriptions, reading program	521.13
Wmtel Phone, Fax	42.85
Zander, Karen Cleaning	90.00
IPERS Retirement	661.87
IRS Federal Payroll Tax	713.72
Total City of Coulter Expenses	114,788.93

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## Ordinance No. 197

### ORDINANCE NO. 197

#### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHEFFIELD, IOWA, BY AMENDING PROVISIONS PERTAINING TO ZONING REGULATIONS

BE IT ENACTED by the City Council of the City of Sheffield, Iowa:

**SECTION 1. SECTION REPEALING.** The Code of Ordinances of the City of Sheffield, Iowa, is amended by repealing Section 165.07A, which is hereby adopted to read as follows:

#### 165.07A ACCESSORY BUILDINGS

- No accessory building shall be erected in any yard other than a legally required rear or side yard. The maximum allowable size of an accessory building on a single property shall not exceed 2000 square feet.
- Accessory buildings shall be limited to 16ft sidewalk height.
- Accessory buildings shall obey all required offsets from property lines.
- No accessory building shall be constructed on a lot until the principal building has been constructed, and no accessory building shall be used unless the principal building on the same lot is used.

**SECTION 2. 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 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the 8th day of September, 2025, and approved this 8th day of September, 2025.

ATTEST:  
Ashley Francis, City Clerk  
First Reading: 9/9/25  
Second Reading: 9/9/25  
Third Reading: waived  
Brad Mulford, Mayor  
I certify that the foregoing was published as Ordinance No. 197 on the 17th day of September, 2025.  
Ashley Francis, City Clerk

Published in the Hampton Chronicle on September 17, 2025

## Hampton Council Minutes/Claims 9.11.25

### HAMPTON CITY COUNCIL REGULAR SESSION MINUTES

THURSDAY, SEPTEMBER 11, 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 Steve Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jerre Grefe, Bill Holmstrom, Barry Lamos, Patrick Palmer, and Kristin Roode. Also present were City Manager Ron Dunt and Police Chief Mark Morrison. Public Works Director Doug Tarr was absent. 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 Lamos, second by Holmstrom to approve the agenda. Motion approved unanimously.

The Mayor read the **City Leadership Statement**.  
**Council Workshop Report and Proclamation:** The Mayor presented the Council Workshop Report from September 8, 2025. Mayor Birdsall made a Mayoral Proclamation for Responsible Dog Ownership Day.

**Public Comment:** Jeanne Fay requested an annual proclamation for National Suicide Prevent month in September.

**Public Hearing:** None.

**Old Business:** None.

**New Business:** Consider **parade route for Light Up the Night event on November 29, 2025**. Madison Alert and Emily Rush from Franklin REC informed the council they found an alternative downtown site for Santa activities in case of cold weather. Motion by Lamos, second by Grefe to approve parade route. Motion approved unanimously.

**Approval of claims.** Motion by Holmstrom, second by Davies to approve the **claims as submitted by Staff** in the amount of \$143,701.16. Motion approved unanimously.

**Consideration of Approval and Adoption of the Ordinances/Resolutions:** None.

**Consent Agenda:** Mayor Birdsall presented the **consent agenda**. Motion by Palmer, second by Roode to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, August 28, 2025 Regular Session; schedule the next Regular Session for Thursday, September 25, 2025, at 6:00 p.m. at the Hampton City Council Chambers.

**Staff Reports** given by Police Chief Morrison and City Manager Dunt.

**Council Reports** given by Davies, Holmstrom, Palmer and Grefe.

**Mayor's Report** given by Mayor Birdsall. Mayor Birdsall set Trick-or-Treat night in Hampton for Friday, October 31, 2025 from 5:00-7:00 p.m.

**Motion to adjourn** by Grefe, second by Palmer at 6:33 pm. Motion approved unanimously.

Attest:  
Ron Dunt, City Manager  
Mayor Steve Birdsall

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL	VENDOR/DESCRIPTION	AMOUNT
A&M ELECTRIC INC REPAIR		\$4,719.61
ACREE, LIDA SHELTER DEP		\$100.00
AHLERS & COONEY PC ATTY FEES		\$35.00
ATLANTIC COCA-COLA BOTTL CONCESSIONS		\$137.30
AUTO PARTS INC SUPPLY		\$1,260.89
BOYINGTON, NANCY SHELTER DEP		\$100.00
CENTRAL IOWA DISTRIBUTING SUPPLY		\$516.00
CENTURYLINK PHONE		\$1,877.09
CRAWFORD ENG & SURVEY INC PPROFESSIONAL FEES		\$2,715.00
CREATIVE SOLUTIONS UNLIMI MISC CONTRACT		\$255.84
CTI READY MIX SIDEWALKS		\$2,308.50
DUMONT TELEPHONE COMPANY PHONE		\$80.00
E&E REPAIR REPAIR		\$26.29
EBS HEALTH- PRE-TAX		\$4,461.64
EBS - CITY'S PORTION HEALTH INS		\$29,506.32
EFTPS FED WH FED/FICA TAX		\$13,800.08
ELECTRIC PUMP REPAIR		\$1,027.25
FAREWAY STORES INC CONCESSIONS		\$12.27
GORDON FLESCH - NASPO SUPPLY		\$205.74
GORDON FLESCH COMPANY SUPPLY		\$24.35
GREATFR FRANKLIN COUNTY HOT/MOT TAX		\$3,046.36
HAMPTON GOSPEL HALL SHELTER DEP		\$50.00
HAMPTON HARDWARE SUPPLY		\$629.45
HAMPTON LIONS CLUB SHELTER DEP		\$50.00
HAMPTON POST OFFICE POSTAGE		\$781.56
HANSELL AG REPAIR REPAIR		\$1,865.85
HEALEY, DARYL SHELTER DEP		\$100.00
HEARING ASSOCIATES TESTING		\$40.00
HOWIE EQUIP INC REPAIR		\$475.00
HY-VEE FOOD STORES INC ACADEMY		\$2,707.00
ION ENVIRONMENTAL SOLUTIO CONTRACT FEE		\$6,950.00
IOWA DEPT OF REVENUE & FI SALES TAX		\$5,082.74
IOWA FALLS GLASS REPAIR		\$166.50
IOWA ONE CALL LOCATES		\$45.00
IOWA PRISON INDUSTRIES SUPPLY		\$119.30
KYLE & SON TREE SERVICE TREE REMOVAL		\$750.00
LANCE STUDER CUSTOMS TOWING		\$85.00
LUIQI-GROW OF HAMPTON CHEMICALS		\$251.98
MCKINNEY, BEN MOWING		\$75.00
MEDIACOM PHONE		\$236.90
MERRITT COMPUTER SERVICES MISC CONTRACT		\$166.00
MICROBAC LABS INC TESTING		\$589.00
MID-AMERICA PUBLISHING CO PRINTING		\$242.80
MIDAMERICAN ENERGY CO ELECTRIC		\$5.61
MONSON, LACEY SCHMITT SHELTER DEP		\$50.00
NELSON SEPTIC SERVICES LL WASTE REMOVE		\$915.00
NORTH CENTRAL BLDG SUPPLY SUPPLY		\$779.75
QUALITY PUMP & CONTROL REPAIR		\$780.50
RINCON, MARGARITA SHELTER DEP		\$100.00
ROCKWELL COOP TELEPHONE PHONE		\$149.85
SECURE SHRED SOLUTIONS WASTE REMOVAL		\$54.00
SHELTON, CINDY SHELTER DEP		\$100.00
SHIELD PEST CONTROL LLC BLDG MAINT		\$113.00
STATE HYGIENIC LABORATORY LAB TESTING		\$593.50
UNITYPOINT CLINIC OCCUP M LAB TESTING		\$42.00
US CELLULAR PHONE		\$138.76
VEENSTRA & KIMM INC SRF WATER		\$4,865.50
VERIZON PHONE		\$237.08
WM TEL - WOOLSTOCK MUTUAL PHONE		\$50.00
DEPOSIT REFUNDS REFUND DATE 09/01/2025		\$269.60
PAYROLL CHECKS TOTAL PAYROLL CHECKS		\$46,782.40
CLAIMS TOTAL		\$143,701.16

CLAIMS BY FUND:	Amount
GENERAL FUND	\$44,763.56
GENERAL - LOST/POOL FUND	\$5,606.48
LIBRARY FUND	\$5,330.51
ROAD USE TAX FUND	\$15,496.33
EMPLOYEE BENEFITS FUND	\$21,683.08
CAPITAL PROJECT - RICKS FUND	\$2,947.43
WATER OPERATING FUND	\$20,246.81
WATER IMPROVEMENT FUND	\$4,865.50
METER DEPOSITS FUND	\$269.60
SEWER FUND	\$21,657.49
SOLID WASTE FUND	\$834.37
CLAIMS TOTAL	\$143,701.16

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## Notice of Public Test, CAL Special Election

### PUBLIC NOTICE:

The Franklin County Commissioner of Elections, Katy A Flint, has scheduled Tuesday, September 23rd at 11:30AM as the starting time for the Public Testing of voting equipment to be used in the upcoming Special Election for the CAL Community School District on September 30th, 2025. The testing will be conducted at the Franklin County Law Enforcement Center in the Auditor's Election room. Please use the Northwest doors to enter. This test is open to the public. If you have questions, please contact the Auditor's Office at 641-456-5622 or email at auditor@co.franklin.ia.us.

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## Hampton August 2025 Receipts

CITY OF HAMPTON SUMMARY OF RECEIPTS AUGUST 2025	Amount
General	\$64,869.11
General - LOST/Pool	\$9,664.08
Library	\$6,247.83
Electric/Gas Franchise	\$1,978.01
Road Use	\$49,597.75
Employee Benefits	\$853.98
Forfeiture	\$60.71
Band Shell Fund	\$69.32
Local Option Sales Tax	\$41,236.86
T I F	\$75.30
Police Reserve	\$2,061.84
Fire Reserve	\$8,247.37
Pool & Parks Reserve	\$8,247.37
55% LOST Reserve	\$26,013.61
Capital Project - Street	\$2,256.84
General Obligation	\$404.60
Capital Project - Ricks	\$700,000.00
Cemetery Perpetual Care	\$490.00
Water	\$78,214.34
Meter Deposits	\$450.00
Sewer	\$84,377.25
Sinking Fund - Sewer	\$32,890.51
Solid Waste	\$3,869.95
Total Receipts/Deposits	\$1,122,176.63

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## Russell Menning Probate Notice

### THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF RUSSELL JOHN MENNING, Deceased CASE NO. ESPR052052 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Russell John Menning, Deceased, who died on or about August 26, 2025:

You are hereby notified that on September 2, 2025, the Last Will and Testament of Russell John Menning, deceased, bearing date of April 5, 1978, was admitted to probate in the above named court and that Jerry Menning was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter to 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 September 7, 2025.

Jerry J. Menning  
Executor of Estate  
2060 S. Kentucky Ave.  
Apartment 410  
Mason City, IA 50401

John E. Coonley, ICIS#: 00007542  
Attorney for Executor  
Coonley & Coonley  
121 First Ave. N.W.  
P.O. Box 397  
Hampton, IA 50441

Published in the Hampton Chronicle on September 10, and 17, 2025

## Hampton v. Montes

### IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY CITY OF HAMPTON, IOWA, a municipal corporation, Petitioner, vs.

REYES MONTES, JR.; HAYLEY J. MONTES; DEBRA S. ALLEN  
N/A/DEBRA S. SCHRIBER; NORMAN R. ALLEN, JR.; PARTIES IN  
POSSESSION; FRANKLIN COUNTY, IA, AS TAX SALE CERTIFICATE  
HOLDER; RBC TRAILERS, LLC  
Respondents.  
No.: EQCV502255

#### ORIGINAL NOTICE FOR PUBLICATION TO THE ABOVE-NAMED DEFENDENTS:

You are notified that a petition has been filed in the office of the clerk of this court naming you as the defendant in this action, which petition prays that the court award title to the real estate legally described as: LOT 4, EXCEPT THE WEST 59 FEET THEREOF, IN BLOCK 44, ORIGINAL TOWN OF HAMPTON, FRANKLIN COUNTY, IOWA (locally known as 321 South Federal Street, Hampton, Iowa) to the Plaintiff free and clear of all other parties right, title, interest, and claims in said real property. The name and address of the attorney for the Plaintiff is Taylor Nederhoff, 412 Washington Avenue, Iowa Falls, Iowa 50126. The attorney's phone number is 641-648-5083; facsimile number is 641-648-5085.

You must file your Appearance 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](http://www.iowacourts.state.ia.us/Efile) to file and view documents in your case and to receive notices from the court. For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at [www.legis.iowa.gov/docs/ACO/CourtRulesChapter/16.pdf](http://www.legis.iowa.gov/docs/ACO/CourtRulesChapter/16.pdf).

Court filings are public documents and may contain personal information that should be always kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at [www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/](http://www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/).

If you need assistance to participate in court due to a disability, call the disability access coordinator at (515) 576-6336. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2943). For more information, see [www.iowacourts.gov/for-the-public/ada/](http://www.iowacourts.gov/for-the-public/ada/). **Disability access coordinators cannot provide legal advice.**

Clerk of Court  
Franklin County Courthouse  
Hampton, Iowa 50441

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

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## Sheffield Council Proceedings 9.8.25

### Sheffield Council Proceedings Regular Session Minutes-Unapproved Monday, September 8th; 6:00pm

The Sheffield City Council Regular Session was called to order at Sheffield City Hall by Mayor Brad Mulford, at 6:00PM on Monday, September 8th, 2025. Council Members in attendance were Becky Moellers, Julia Showalter, Ryan Kruger, and Sherri McGuire; absent was James Robbins; also, in attendance was Patrick Nuehring, Public Works Director, and Eric Meyer, Public Works Assistant.

Mayor Mulford led the Pledge of Allegiance.

Moellers made a motion to approve the agenda. McGuire seconded it; it was approved; with Robbins absent. Mayor Mulford announced that it was the time and place for the public comment. There was no public comment. Moellers motioned to approve the consent agenda. Showalter seconded the motion, and it was approved; with Robbins absent. Those items approved in the consent agenda were: 8/11/25 Regular Session Minutes, September 2025 Bills, July and August Finances.

Mayor Mulford asked for any department updates. The City Clerk stated that Mayor and City Council election papers are available for pickup at City Hall. Paperwork needs to be turned in by September 18th at 5:00pm to the city clerk. Positions open are two council members (4-yr terms) and Mayor (2-yr term).

#### Old Business

• Chase from WHKS discussed a proposed Engineering Report Professional Services Agreement for the 2026 Street Improvements. This will allow WHKS to do a better analysis on selected roads that will have a better long-term outcome to the streets. This report will point out what roads need to be fully repaired and which streets can handle only an overlay. Chase also spoke on the current DNR violations. WHKS will need to do additional testing to help determine the proper fix for the DNR violations. These violations are coming from the extra algae growing in the retention pond. The extra testing will be done and charged at an hourly charge that could end between \$5,000-\$10,000. Moellers motioned to approve the Professional Services Agreement for the road project and the hourly charges to fix the DNR violations. Kruger seconded it; and it was approved; with Robbins absent.

• Mayor Mulford opened the Public Hearing at 6:14pm. This public hearing was held regarding the Sheffield Swimming Pool current needs and future options. The current problems the swimming pool is having are it's losing 5000 gallons of water a day to a leak we cannot get to the plumbing to repair, needs a \$10,000-12,000 motor pump repair, and needing to be painted for \$32,000. The pool has also seen a drop in daily attendance and struggles yearly to get lifeguards. The pool is over 60 years old with the current

structure of the pool has started show wear. The City Council heard from residents on what they would like to see the future for the pool. Options given would be a new pool, splash pad, or filling in the hole. To replace the pool as is, would be around three million; adding in slides would be roughly \$500,000 per slide. A splash pad could be \$250,000-\$450,000. There was discussion about busing kids from Sheffield to Rockwell; unknown on insurance liability or costs. Some parents spoke of how the current pool has nothing to attract the kids, so slides would be needed for the older kids. Some of these parents are taking their kids to other pools for the slides they have. Another parent stated they like the pool now as you can openly swim and teach your kid to swim/float. Another parent stated they won't send their child to the pool but would send them if it was a splash pad. Another resident talked about the city needing the pool as an amenity to help pull families to live here. There was discussion if hours could be moved to help working families be able to use the pool. Majority of the residents that attended felt the need to continue to have a pool. There were a few residents that volunteered to be on a committee to start fundraising. This fundraising would help with the upfront costs of designing, bonding, etc. This would also be an item that will need more continued discussion and eventually need to go to election for the city residents to vote on. Mayor Mulford closed the public hearing at 7:17pm.

• Moellers motioned to approve painting both pools and the maintenance repair of \$10,000-\$12,000 for a pump motor repair for the big pool. Showalter seconded it; and it was approved; with Robbins absent.

There was brief discussion on the current main street snow removal. No bids were received.

• Kruger motioned to approve the purchase of a payloador. McGuire seconded it; and it was approved; with Robbins absent.

#### New Business

• Ordinance #196 amending the code of ordinances of the City of Sheffield, Iowa by amending provisions pertaining to noise pollution will come back to the October meeting.

• Moellers motioned to approve the first reading of ordinance #197 amending the code of ordinances of the City of Sheffield, Iowa, by amending provisions pertaining to zoning regulations. Kruger seconded it and roll call was as follows, Ayes: Moellers, Showalter, Kruger, McGuire; absent: Robbins. Kruger motioned to approve the second reading and waive the third reading of ordinance #197 amending the code of ordinances of the City of Sheffield, Iowa, by amending provisions pertaining to zoning regulations. Moellers seconded it and roll call was as follows, Ayes: Moellers, Showalter, Kruger, McGuire; Absent: Robbins.

• Kruger motioned to approve Grant Nuehring to the Planning & Zoning Commission Board. McGuire seconded it; and it was approved; with Robbins

absent.

• Discussing the fix or replacement of the Police Tahoe light bar was tabled to October's meeting.

• Moellers motioned to approve the contract for the utility billing portal with Nuvei. Showalter seconded it; and it was approved; with Robbins absent.

• Moellers motioned to approve the FY25 Street Finance report. Showalter seconded it; and it was approved; with Robbins absent.

• Kruger motioned to approve replacing the back two doors to City Hall with two steel doors. After this is completed and if no extra expenses are needed the window can come back to be reviewed. Moellers seconded it; and it was approved; with Robbins absent.

• Showalter motioned to approve the resolution authorizing the transfer of ARPA funds for City Hall Improvements. Kruger seconded it and roll call was as follows, Ayes: Moellers, Showalter, Kruger, McGuire; Absent: Robbins. Mayor Mulford declared the resolution approved, adopted and numbered 26-6.

• There was an update on the Sheffield Betterment's progress to the city park. The Betterment has ordered a new swing set, (with two traditional swings, two infant swings, one companion swing, one accessible swing), climbing tower, and a dome climber. The hope is to have the public works help do the ground work, digging out the ground, prior to the install of the equipment.

• There was a brief update of the grant progress for 112 Gilman. There was another bid that was turned in to do start of asbestos to finish of tearing down the building. Councilman Kruger stated he had another name to give a bid of asbestos. The city clerk will call for another bid. The grant received can be used to start the process of removing asbestos.

• Everything is moving forward in the upcoming 150th celebration. Hoping for a car show, photo submissions are being accepted for a calendar of historical photos; calendars will be sold as a fundraiser. There is an agreement with the West Fork Wharf to host a beer garden with music. This is all looking to happened the last weekend of June 2026. If you have any ideas or want to be on the planning committee reach out to City Hall for more information!!

Council Comments - Councilman Moellers spoke about the upcoming Betterment Harvest Festival on October 11th. This festival helps to raise funds for more park equipment in the city park. She also would like to have the handbook revisited and addressed due to city groups doing city events and city employees family members winning and also having kids at work. This will be brought back to the October meeting.

Moellers motioned to adjourn, Showalter seconded the motion, and it passed. Adjournment at 8:22 p.m.

Ashley L. Francis, City Clerk  
Brad Mulford, Mayor

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## Franklin Co Claims, 9/15/2025

### Publication List by Vendor/Description

Ackley Vet Ctr Svcs.....	447.71	1
Agvantage FS Fuel.....	289.68	1
Adam Akers Reimb.....	31.20	1
Alliant Energy Util.....	124.91	1
Amazon Capital Services Sup.....	59.21	3
Auto Parts Rep/Parts.....	821.89	1
Mary Barnhart Mileage.....	254.10	1
Beeline & Blue Svcs.....	1113.49	2
Bergland & Cram Architects Svcs.....	414.00	1
Brenda Boyington Mileage.....	46.90	1
Tessa Brodie Well.....	372.50	1
Buena Vista County Auditor Svcs.....	757.65	1
Calhoun Burns & Assoc Svcs.....	7493.20	1
Campbell Supply Co Rep/Parts.....	395.83	1
CDW Government Data Proc.....	132.65	1
CenturyLink Svcs.....	554.71	4
Cerro Gordo Co Auditor Svcs.....	3190.18	1
Cintas Sup.....	2151.28	1
Cintas First Aid Srv/Sup.....	103.52	2
Ashley Claussen Mileage.....	242.20	1
Column Software PBC Svcs.....	29.15	1
ConnectWise Svcs.....	527.32	1
Consolidated Energy Fuel.....	21940.91	1
Culligan Dept 8680 Svcs.....	55.00	1
Dale Howard Auto Rep/Parts.....	68492.56	1
Dexter Distribution Group Equip.....	35.10	1
Fareway Sup.....	972.97	4
Franklin Co Home Care Svcs.....	5444.43	1
Franklin Co Secondary Rds Svcs.....	973.09	3
Franklin Co Treasurer Reimb.....	103.98	1
Franklin General Hospital Rent/Svcs.....	4668.00	6
Franklin Grassland Seeds Inc Seed.....	24.70	1
Franklin REC Util.....	1264.86	1
GATR Truck Center Rep/Parts.....	1590.62	1
Global Hydraulics Parts.....	632.32	2
Government Forms & Supplies Sup.....	454.23	1
Greater Franklin Co Chamber Hotel/Motel Tax.....	488.60	1
Green Belt Seeding Svcs.....	5440.00	1
Hampton Hardware Sup.....	106.19	3
City of Hampton Water.....	452.89	9
Hansell Ag Repair Rep/Parts.....	185.64	2
Scott & Adele Heilskov Well.....	345.84	1
Natalie L Hilpire Reimb.....	3.50	1
ICAP Ins.....	403597.00	1
ICEA Trng.....	1450.00	1
IMWCA Work Comp.....	4167.00	1
Iowa State Medical Examiner Autopsy.....	2047.00	1
ISU Trng.....	195.00	1
John Deere Financial Rep/Parts.....	49.98	1
Elaina Johns Mileage.....	345.10	1
Deb Jones Reimb.....	50.00	1
Karl Chevrolet Svcs.....	16051.83	1
Kimley-Horn & Associates, Inc Svcs.....	6875.00	1
Klein Painting Svcs.....	550.00	1

KLMJ Adv.....	110.00	1
Koerner-Vhipple Svcs.....	95.33	1
Krogh-Oppold Feed Rep/Parts.....	1478.80	1
Kwik Trip Attn: Credit Dept Fuel.....	687.95	1
Lance Studer Custom Auto Svcs.....	132.20	1
Landfill of N IA Disposal.....	1736.22	1
City of Latimer Util.....	47.00	1
LumenServe, Inc. Svcs.....	259.00	1
Mail Services Renewals.....	483.48	1
Martin Marietta Road Stone.....	2005.59	1
Gary McVicker Reimb.....	751.54	1
Medicap Pharmacy #8095 Meds.....	945.90	1
Microbac Laboratories, Inc Water Testing.....	122.50	1
Mid-America Publishing Pub/Notices/Ad.....	247.20	2
Mid American Energy Util.....	6459.39	12
Millers Alignment Rep/Parts.....	760.00	2
Murphys Htg & Plbg Svcs.....	2184.43	2
NAPA Parts.....	49.35	1
NAPA Auto Parts Rent.....	50.00	1
ODP Business Solutions LLC Sup.....	314.74	3
Petrolend Corp Lubricants.....	3004.12	1
Pitney Bowes Qrly Pstg.....	970.29	1
Pralles Wash City Veh Cng.....	161.66	1
Reminder Printing Ads.....	151.20	1
River City Comm Monitor Sys.....	58.00	1
Ashley Roberts Reimb.....	204.70	1
Rockwell Coop Tele Internet.....	315.00	1
Router12 Networks Svcs.....	95.00	1
Rueter's Svcs.....	174.98	1
Sadler Power Train Equip.....	576.42	1
Marla Schipper Mileage.....	128.80	1
State Hygienic Lab Sup.....	929.00	1
Stericycle Inc Svcs.....	25.31	1
Street Cop Trng Trng.....	299.00	1
Streichers Equip.....	25.00	1
Swart Tire Svcs.....	415.00	1
Dan Tilkes Reimb.....	159.62	2
Times Citizen Ads.....	256.49	1
Veldene Titus Svcs.....	187.00	2
Truck Center Co Rep/Parts.....	528.24	1
Tull's Machining Rep/Parts.....	2292.50	1
US Cellular Svcs.....	2278.10	4
USPS Pstg.....	800.00	2
Van Diest Supply Co Seed/Fertilzr.....	2082.30	1
Chris Vanness Mlg/Comm.....	473.30	1
Giles Varrelmann Svcs.....	74.00	1
Vestis Svcs.....	171.72	4
Visa Trng/Sup.....	3515.59	8
Visual Edge IT Maint.....	654.15	3
James Warwick Svcs.....	37.00	1
Kya K Watson Reimb.....	16.80	1
Wex Bank Fuel.....	3018.54	1
Ziegler Inc Rep/Parts.....	792312.45	1
Grand Total.....	1403918.52	

Approved 9/15/25 to be paid 9/17/25.

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## Franklin Co BOS Minutes, 9/15/2025

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS September 15th 2025

A recording of the meeting can be found at [www.youtube.com/@FranklinCountyBoardofSupervisors](http://www.youtube.com/@FranklinCountyBoardofSupervisors). The Board of Supervisors met at 8:30AM on Monday, September 15th, 2025, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present.

Motion by McVicker, seconded by Lukensmeyer to approve the agenda with the removal of the "Resolution Approving Construction Contract & Bond for the Construction of the County Courthouse Roof". All ayes. Motion carried.

Motion by Lukensmeyer, seconded by Vanness to approve the regular minutes from 9/8/2025 and special session minutes from 9/8/2025. All ayes. Motion carried.

Public Comment & Board Committee Updates: Lukensmeyer attended Conservation Board, a joint session with Supervisors & Conservation Board, a Board of Health committee meeting, and Together 4 Families. McVicker attended NIACOG. Vanness attended a joint session with Conservation Board & Supervisors.

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 255th Street between Timber Ave and Wren Ave as of 11:25AM on 9/8/2025 for culvert construction/repair. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve the closure of Franklin Ave between 50th Street and 30th Street as of 9/8/2025 at 12:00PM for bridge construction/repair. All ayes. Motion carried.

The Supervisors recessed at 9:15AM for a drainage meeting and reconvened at 9:30AM. Drainage minutes may be obtained from the Auditor's office or on the county website.

Brandon Miller from Alliant Energy presented the Supervisors information regarding the proposed wind farms in Franklin County.

Rebekah Ault from Franklin General Hospital provided the Supervisors with an update on the transition of public health & home care to the hospital.

A department head meeting was held at 10:00AM. Minutes may be obtained from the Auditor's office. Motion by McVicker, seconded by Lukensmeyer to approve claims as presented. All ayes. Motion carried. Motion by Lukensmeyer, seconded by McVicker to approve Memorandum's of Understanding for four (4) CICS Employees. All ayes. Motion carried.

Chairman Vanness updated the Supervisors about the outcome of the joint session with Conservation Board. It was the consensus of the group not to move forward with the proposed addendums to the wind energy easements currently in place.

Chairman Vanness adjourned the meeting at 10:11AM until Monday, September 22nd, 2025, at 8:30AM at the Franklin County Courthouse.

ATTEST:  
Chris Vanness, Chairman  
Katy A. Flint, Auditor & Clerk to the Board

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## DRCV502259

### IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY

Nelsi Sarahi Vasquez Oliva , Petitioner  
vs. Gerson Adoni Zambrano Sanchez , Respondent  
DRCV502259 Original Notice by Publication

**Information for Respondent, Gerson Adoni Zambrano Sanchez :** You are notified that Nelsi Sarahi Vasquez Oliva , the Petitioner, has filed a custody and visitation lawsuit concerning your child E.E.Z.V., naming you as Respondent. The contact information of the attorney for the Petitioner in this case is: Nathan Dallon, Hatch & Dallon, LLC, 1910 S 72 nd Street Suite 305, Omaha, NE 68124. That attorney's e-mail is: [Ndallon@hatchdallon.com](mailto:Ndallon@hatchdallon.com) . His telephone number is: (402) 922-6010 and fax number is: (402) 922-6010.

**Instructions to Gerson Adoni Zambrano Sanchez :** You must file an Answer or a Motion with the Clerk of Court for Franklin County, 12 1st Avenue NW Ste. 203 Hampton, IA 50441, within 20 days after the final publication of this legal notice. If you do not respond, the court may enter a judgment against you giving Petitioner what she asked for in the Petition. You must register to eFile through the Iowa Judicial Branch website at <https://www.iowacourts.state.ia.us/Efile/> and obtain a log in and password to file and view documents in your case and to receive service and notices from the court. For general rules and information on electronic filing, refer to the Iowa Court Rules Chapter 16, Iowa Rules of Electronic Procedure, available on the Iowa Judicial Branch website. For court rules on the Personal Privacy Protection in court filings, refer to Division VI of the Iowa Court Rules, Chapter 16.

**Important Notice to Gerson Adoni Zambrano Sanchez :** You should talk to an attorney at once to protect your interests. If you choose not to have an attorney represent you in this matter, go to the Iowa Judicial Branch website for self-represented litigant information and family law forms. If you need assistance to participate in court due to a disability, call the disability coordinator Bill Watson 515-576-6336 (information at <http://www.iowacourts.gov>). Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice.

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