

NOTICE OF PETITION  
Koenig CASE NO. JVVJ500643

TO MATTHEW KOENIG AND ALL PUTATIVE FATHERS AND JESSIE STEPHENSON OF A CHILD BORN ON THE 11TH DAY OF DECEMBER, 2020.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition: Child in Need of Assistance, case number JVVJ500643 which to a child born on the 11TH day of

DECEMBER, 2020. Further details contact the Clerk's Office.

You are notified that there will be Dispositional Hearing on the Petition: Child in Need of Assistance before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 23<sup>rd</sup> day of AUGUST, 2021, at 2:30 p.m. The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, July 7, 14 and 21, 2021

NOTICE OF PETITION  
Wilkinson CASE NO. JVVJ500650

TO JORDAN WILKINSON (OR) ALL PUTATIVE FATHERS AND MORGAN MARSHALL OF A CHILD BORN ON THE 11TH DAY OF MARCH, 2019.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition for Termination of Parental Rights in case number JVVJ500650 which to a child born on the 11<sup>th</sup> day of

March, 2019. Further details contact the Clerk's Office.

You are notified that there will be a hearing on the Petition for Termination of Parental Rights before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 20<sup>th</sup> day of September, 2021, at 1:30 P.M. The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, July 14, 21 and 28, 2021

PUBLIC NOTICE  
Franklin Co Agricultural Extension

“FRANKLIN COUNTY AGRICULTURAL EXTENSION DISTRICT  
PUBLISHED REPORT - OPERATING  
07/01/2020 TO 6/30/2021”

Beginning Balance and Receipts:		
Balance: July 1, 2020 .....	\$187,228.81	
Receipts:		
..... Interest Revenue .....	\$501.27	
..... Program Fee Revenue .....	\$57,039.88	
..... Property and Other Tax Revenues .....	\$256,106.49	
..... Resale Revenue .....	\$1,059.50	
Total Receipts: .....	\$314,707.14	
Total Beginning Balance and Receipts: .....	\$501,935.95	
Disbursements:		
Aatrix.....Memberships, Dues Expense .....	\$24.95	
Access Systems .....	Equipment Expense .....	\$1,504.48
Ace Professional Cleaning Services .....	Facility Expense .....	\$96.00
Ackley Food Pantry.....	Program Fee Expense .....	\$150.00
Ackley Pool Be Hermen Group.....	Program Fee Expense .....	\$125.00
AgriLife Extension Bookstore.....	Program Fee Expense .....	\$176.99
Amazon.....	Supplies and Program Fee Expense .....	\$2,425.94
American Legion Auxiliary .....	Program Fee Expense .....	\$125.00
American Red Cross .....	Program Fee Expense .....	\$80.00
Apple Store .....	Marketing Expense .....	\$105.93
Booth, Kimberly R.....	Net Wages and Travel .....	\$25,676.80
Breakout, Inc.....	Non-Fee Proj Act Expense .....	\$100.00
Card, Ryan.....	Facility Expense .....	\$180.00
Casey's General Store .....	Program Fee Expense .....	\$100.00
Castle, Dick & Kelch .....	Insurance, Bond Expense .....	\$100.00
CenturyLink .....	Telecommunications Expense .....	\$1,287.83
Christensen, Brianna J.....	Net Wages and Travel .....	\$757.58
Copy Systems Inc.....	Equipment Expense .....	\$184.50
D & L Sanitation, Inc.....	Facility Expense .....	\$412.00
DeVries, Carma .....	Program Fee Expense .....	\$45.77
Dohlman, Jacqueline M.....	Net Wages and Travel .....	\$34,995.15
Dollar Fresh .....	Program Fee Expense .....	\$57.88
Dollar General .....	Non-Fee Proj Act Expense .....	\$116.50
Drier, Austin .....	Program Fee Expense .....	\$50.00
Fareway StoresNon-Fee Proj Act and Program Fee Expense	\$2,548.05	
Farm News.....	Marketing Expense .....	\$30.00
Federal Fire Equipment Co.....	Facility Expense .....	\$35.00
First Advantage Background Services CorpTort Expense .....	\$250.90	
Flowers on Fourth.....	Program Fee Expense .....	\$112.80
Franklin County 4-H Foundation. Program Fee Expense .....	\$1,990.00	
Franklin County ConservationProfessional Contracted Services Expense.....	\$2,400.00	
Franklin County Fair .....	Program Fee Expense .....	\$224.00
Giddings Signs, Inc.....	Marketing Expense .....	\$310.00
Godfather's Pizza .....	Non-Fee Proj Act Expense .....	\$243.10
Got You CoveredNon-Fee Proj Act and Program Fee Expense	\$565.41	
Greater Franklin County Chamber of CommerceMemberships, Dues Expense .....	\$85.00	
Hampton Farmers Market.....	Program Fee Expense .....	\$210.00
Hampton HardwareSupplies and Program Fee Expense .....	\$688.86	
Hampton Kiwanis Club .....	Non-Fee Proj Act Expense .....	\$35.00
Hampton-Dumont Community School DistrictProgram Fee Expense .....	\$699.00	
Healthy Harvest of North Iowa ....	Program Fee Expense .....	\$150.00
Hofmeister, Pat.....	Facility Expense .....	\$1,100.00
Huey, Tara.....	Program Fee Expense .....	\$39.26
Iowa 4-H Foundation .....	Program Fee Expense .....	\$579.00

Published in the Hampton Chronicle on Wednesday, Jul. 21, 2021

PUBLIC NOTICE  
Franklin Co. BOS 7.12.21 Min & Claims

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS  
JULY 12TH, 2021

The Board of Supervisors met at 8:30AM on Monday, July 12<sup>th</sup>, 2021, at the Franklin County Courthouse with Board members Gary McVicker, & Chris Vanness in attendance. Mike Nolte was in attendance via Zoom.

Vice Chairman McVicker led the Pledge of Allegiance.

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

Motion by Vanness, seconded by Nolte to approve the Board Minutes dated 7/6/21. All ayes. Motion Carried.

Public Comment & Board Committee Reports: None

Jay Waddingham, County Engineer met with the Board and gave an update on his department. Construction on the Mallard Ave bridge North of Bradford will probably start construction the week of July 19<sup>th</sup>.

Motion by Vanness, seconded by Nolte to approve an Iowa DOT Closure of 70<sup>th</sup> Street Between Apricot Ave & Balsam Ave as of 7:00AM on 6/28/21 for Bridge Construction/Repair. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve the Closure of 240<sup>th</sup> Street Between Tulip Ave and Vine Ave as of 9:30AM on 7/6/21 for Culvert Construction/Repair. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve an agreement with the Iowa DOT for use of Franklin County roads for incident management temporary detour route signage. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to approve a Franklin County Utility Permit Application for Franklin Rural Electric Cooperative to re-build overhead electric lines on Nuthatch Ave south of 70<sup>th</sup> Street along 70<sup>th</sup> Street between Nuthatch & Olive Ave and on Olive Ave between 70<sup>th</sup> Street & 80<sup>th</sup> St. All ayes. Motion carried.

Chad Murray, Treasurer, met with the board to give an update on year department. They had a very successful tax sale and are working on year end.

Dan Tilkes, Sanitarian & Weed Commissioner, met with the board to give an update on his department. The ditches along main county black tops are looking good where weeds are concerned. He will start focus on secondary roads in the Eastern portion of the county now.

State Senator, Amanda Ragan, met with the board to discuss priorities of the Board for the next legislative session.

Lee Galentine, Drainage Engineer, met with the board regarding several drainage work orders, including districts DD79, Div 2; DD59, Lat 2; DD27; DD30, Lat 10; and DD30, Lat 38. More details may be obtained from the drainage clerk.

Myron VanHorn, Darwin Meyer, Roger Schnabel, & Michael White representing the Franklin County Historical Society met with the board. They are asking for permission to build on County property just to the East of the fairgrounds. While the board understands they need more space, they are hesitant to approve the building there as it is needed for county secondary road functions. They will have the Engineer mark out the building footprint so they can see how it would work with the fair, when it is in session and come back to the topic in the future.

Motion by Vanness, Seconded by McVicker to approve the claims as presented. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve a resolution authorizing periodic transfers. The resolution reads as follows:  
RESOLUTION #2021-46

Authorizing periodic transfers from the General Basic Fund to the General Supplemental Fund, Secondary Road Fund, Public Health Fund, Special Projects Fund, Home Care Fund, Conservation Fund and General Obligation Bond Funds; Rural Services Fund to the Secondary Road Fund; and General Supplemental Fund to the Emergency Management Fund and Emergency Management Communications

Resolution to authorize the Franklin County Auditor periodically transfer sums from the General Basic Fund to the General Supplemental Fund, Secondary Road Fund, Public Health Fund, Home Care Fund and General Obligation Bond Funds; from Rural Services Fund to the Secondary Road Fund; and General Supplemental Fund to the Emergency Management Fund all in Fiscal Year 2020-2021.

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

There was discussion regarding updating the county credit card policy. The Auditor presented the current policy as well as proposed policy. The board requested a couple changes. The Auditor will make the requested changes and bring the policy back for approval at the next meeting.

Motion by Vanness, seconded by Nolte to approve FY21 Handwritten Claims as presented. All ayes. Motion carried.

Communications: The board acknowledged the Auditors Quarterly Report, Q2 2021. The board acknowledged the June 2021 Sheriffs Report. Nolte asked the Auditor how we ended up for the end of the fiscal year. She stated that they were still working on wrapping the year up, she will report back as soon as possible.

Motion by Nolte, seconded by Vanness to adjourn at 11:30 AM until Monday, July 19<sup>th</sup>, 2021, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:  
Gary McVicker, Vice-Chairman  
Katy A Flint, Auditor

Katy A Flint, Auditor

PUBLICATION LIST BY VENDOR/DESCRIPTION			
7/12/2021			
ABCM Therapy .....	Srvs.....	1170.00 .....	1
AgSource.....	Well Tstg.....	690.00 .....	1
Agvantage FS.....	Fuel.....	12814.00 .....	1
Ahlers & Cooney PC.....	Srvs.....	1300.00 .....	1
City of Alexander.....	Frm to Mkt.....	282.33 .....	1
Alliant Energy.....	Util.....	17.98 .....	1
Amazon Capital Services.....	Sup.....	12.09 .....	1
Anderson Impl LLC.....	Sup.....	616.28 .....	1
Aramark Uniform.....	Srvs.....	99.72 .....	1
Auto Parts.....	Rep/Parts.....	634.64 .....	2
Bells Fire Stop.....	Ext Srv.....	48.00 .....	1
Briggs Healthcare.....	Sup.....	50.34 .....	1
Buresh Building Systems Inc.....	Sup.....	568.50 .....	1
Cal Over 60s.....	Funding.....	550.00 .....	1
Campbell Supply Co.....	Rep/Parts.....	244.93 .....	1
Castle Dick & Kelch.....	Bond.....	100.00 .....	1
CDW Government.....	Data Proc.....	1107.91 .....	1
Central IA Tourism.....	Funding.....	500.00 .....	1
Central IA Detention.....	JV Detention.....	1860.00 .....	1
CenturyLink.....	Srvs.....	1838.40 .....	14
Cintas First Aid.....	Srv/Sup.....	46.60 .....	1
Ashley Claussen.....	Mileage.....	92.31 .....	1
Consolidated Energy.....	Fuel.....	35140.84 .....	1
City of Coulter.....	Frm to Mkt.....	526.74 .....	1
Counsel.....	Maint.....	739.66 .....	4
Dale Howard Auto.....	Vehicle.....	28497.00 .....	1
Denco.....	Srvs.....	49239.46 .....	1
Dollar General.....	Sup.....	46.90 .....	1
Dons Truck Sales.....	Rep/Parts.....	797.05 .....	1
Dumont Telephone.....	Srvs.....	30.00 .....	1
Electronic Engineering.....	Rent/Srvs.....	5757.73 .....	2
Fareway.....	Sup.....	30.00 .....	1
Fastenal Co.....	Rep/Parts.....	130.31 .....	1
First Bank Hampton.....	Storage.....	225.00 .....	1
Forestry Suppliers.....	Sup.....	2955.00 .....	1
Franklin Co Dispatch.....	Funding.....	228956.00 .....	1
Franklin Co Emerg Mgmt.....	Funding.....	86614.00 .....	1
Franklin Co Fair Assn.....	Funding.....	25000.00 .....	1
Franklin Co Historical Society.....	Funding.....	5000.00 .....	1
Secondary Rds.....	Srvs.....	99.04 .....	1
Franklin Co Sheriff.....	Srvs.....	49.80 .....	1
Franklin General Hospital.....	Srvs.....	236.00 .....	1
City of Geneva.....	Frm to Mkt.....	406.43 .....	1
Georgia Dot Mgmt LLC.....	Rent.....	522.00 .....	1
Giddings Signs.....	Signs.....	326.00 .....	3
Ted Gillespie.....	Rent.....	425.00 .....	1
Gillund Enterprises.....	Shop Sup.....	210.16 .....	1
Global Hydraulics.....	Parts.....	425.53 .....	2
Got You Covered.....	Wk Appl.....	697.30 .....	1
Graham Tire.....	Rep/Tires.....	292.18 .....	1
Green Belt Seeding.....	Srvs.....	5153.00 .....	1
Green Canopy.....	Rntl.....	164.00 .....	1
GTG Peterbilt.....	Sup.....	1529.04 .....	1
Hampton Hardware.....	Sup.....	517.21 .....	4
Hampton Senior Citizen Ctr.....	Funding.....	1500.00 .....	1
City of Hampton.....	Water.....	483.84 .....	9
Approved on 7/12/21 To Be Paid On 7/14/21			
City of Hansell.....	Frm to Mkt.....	342.74 .....	1
Hardin Co Sheriff.....	Prisoners.....	54.02 .....	1
Hardin Co Sheriff.....	Srvs.....	36.50 .....	1
Hawkeye West Pest Cntrl.....	Srvs.....	336.00 .....	2
Healthcare First.....	Maint.....	2427.91 .....	2

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Healthy Harvest.....	Funding.....	3050.00 ....	1
Hiway Truck Equipment.....	Rep/Parts.....	4810.20 ....	1
Homeward Housing Trust.....	Funding.....	5000.00 ....	1
Hotsy Equipment.....	Shop Sup.....	580.00 ....	1
Howie Equip.....	Rep/Parts.....	316.00 ....	2
ICCS.....	Dues.....	1500.00 ....	1
IH2S LLC.....	Srvs.....	950.00 ....	1
IMWCA.....	Work Comp.....	13375.00 ....	1
Iowa DNR.....	Permits/Fees.....	25.00 ....	1
Iowa Falls Glass.....	Srvs.....	350.00 ....	1
ILEA.....	Trng.....	125.00 ....	1
IA Specialty Hosp Clarion.....	Srvs.....	35.00 ....	1
IOWWA.....	Trng.....	125.00 ....	1
ISAC.....	Trng.....	400.00 ....	2
Elaina Johns.....	Mileage.....	113.73 ....	1
Lynn Johnson.....	Wk Appl.....	99.16 ....	1
Kaeser & Blair Inc.....	Promo.....	785.91 ....	1
Keltek.....	Sup.....	6397.98 ....	1
Keystone Labs.....	Srvs.....	12.80 ....	1
Travis Kloetzer.....	Wk Appl.....	183.97 ....	1
City of Latimer.....	Util.....	38.17 ....	1
Liberty Tire Recycling.....	Recycling.....	2143.04 ....	1
Todd Lindaman.....	Wk Appl.....	13.90 ....	1
Manure Movers LLC.....	Srvs.....	2800.00 ....	1
Martin Marietta.....	Road Stone.....	4821.43 ....	1
Ingrid McCulley.....	Mileage.....	41.31 ....	2
McDowell & Sons.....	Srvs.....	55.00 ....	1
Gary McVicker.....	Reimb.....	150.00 ....	1
Medicap Pharmacy.....	Medcs.....	496.68 ....	1
Shirley Mejia.....	Mileage.....	42.84 ....	2
Metal Culverts.....	Pipe.....	22047.50 ....	1
Mid-America Publishing.....	Ad.....	58.00 ....	1
Mid American Energy.....	Util.....	194.58 ....	4
Midwest Pipe.....	Pipe.....	1598.23 ....	1
Deb Miller.....	Mileage.....	81.60 ....	2
Murphys Htg & Plbg.....	Srvs.....	1809.83 ....	2
NAPA.....	Parts.....	3030.51 ....	2
National Safety Council.....	Dues.....	425.00 ....	1
Angie Nettifee.....	Mileage.....	107.61 ....	2
N Central Bldg Sup.....	Sup.....	506.92 ....	1
Northland Securities.....	Fees.....	1500.00 ....	1
Petroblend Corp.....	Lubricants.....	1220.78 ....	1
City of Popejoy.....	Frm to Mkt.....	185.52 ....	1
Pralles Wash City.....	Veh Washes.....	122.54 ....	1
Provider Insights.....	Srvs.....	300.00 ....	1
Quad County Firefighters Assn.....	Funding.....	350.00 ....	1
Redneck.....	Rep/Parts.....	1162.52 ....	1
River City Comm.....	Monitor Sys.....	23.00 ....	1
Ashley Roberts.....	Mileage.....	23.46 ....	1
Rockwell Coop Tele.....	Internet.....	315.00 ....	1
Marla Schipper.....	Mileage.....	304.47 ....	2
Schneider Geospatial.....	Web Hosting.....	6540.00 ....	1
Approved 7/12/21 To Be Paid on 7/14/21			
Secretary of State.....	Notary Rnw.....	30.00 ....	1
Susan Shier.....	Wk Appl.....	60.34 ....	1
Sleepy Creek Tannery.....	Srvs.....	300.00 ....	1
Stanard & Assoc.....	Sup.....	17.50 ....	1
Staples Advantage.....	Sup.....	63.55 ....	1
Star Equipment.....	Rep/Parts.....	2033.03 ....	1
State Hygienic Lab.....	Sup.....	348.50 ....	1
Stericycle Inc.....	Srvs.....	20.04 ....	1
Dan Tilkes.....	Reimb.....	212.69 ....	3
Nora Torres.....	Srvs.....	26.25 ....	1
UPS.....	Shpg.....	24.16 ....	1
US Cellular.....	Srvs.....	2320.81 ....	5
Visa.....	Sup.....	89.50 ....	1
Visa.....	Trng/Sup.....	3503.85 ....	5
Waste Mgmt.....	Srvs.....	392.75 ....	1
Weidemann Inc.....	Srvs.....	1456.95 ....	1
Wet Pet Outlet.....	Sup.....	58.72 ....	1
Russ Wood.....	Reimb.....	50.00 ....	1
Grand Total.....		612316.25 ....	
End of Report			
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