

# Hampton Chronicle Legals 6.19.24

## Public Hearing DD1-31-86 Lateral 7

### NOTICE OF PUBLIC HEARING LATERAL 7 OF DRAINAGE DISTRICT 1-31-86 (a.k.a. DRAINAGE DISTRICT 7) FRANKLIN, CERRO GORDO, AND HANCOCK COUNTIES, IOWA ENGINEER'S REPORT ON REPAIRS TO UPPER LATERAL 7 TILE FRANKLIN COUNTY, IOWA

TO: All landowners, lien holders or encumbrancers of any land within said Drainage District 1-31-86 Lateral 7 (a.k.a. Drainage District 7), and to all other person who it may concern, including actual occupants of lands in said Drainage District 1-31-86 Lateral 7 (a.k.a. Drainage District 7).

**YOU AND EACH OF YOU ARE HEREBY NOTIFIED** that a public hearing on the Engineer's Report on Repairs to Upper Lateral 7 Tile for Drainage District 1-31-86 Lateral 7 (a.k.a. Drainage District 7) in Franklin, Cerro Gordo, and Hancock Counties shall be held on **Monday July 15, 2024 at 10:30 A.M. at the Board of Supervisor's Room at the Franklin County Courthouse, 12 1st Ave NW, Hampton, IA 50441**.

**YOU ARE FURTHER NOTIFIED** that the Trustees of said drainage district acknowledged receipt of the Engineer's Report for Drainage District 1-31-86 Lateral 7 (a.k.a. Drainage District 7) from Clapsaddle-Garber Associates on June 10, 2024.

**YOU ARE FURTHER NOTIFIED** that the Trustees for said drainage district, shall at the public hearing set for July 15, 2024, hear comments and objections to the Engineer's Report for Drainage District 1-31-86 Lateral 7 (a.k.a. Drainage District 7), as may be presented by or for any landowner in the district.

**YOU ARE FURTHER NOTIFIED** that a copy of the Engineer's Report on Repairs to Upper Lateral 7 Tile, as listed below, are available in full at the Franklin County Auditor's Office, and the Drainage Engineer's Office, Clapsaddle-Garber Associates in Ackley, IA and all objections hereto must be filed in writing with the Auditor at or before the time set for said hearing. Failure to file written objections will result in a waiver of any objections you may have.

**YOU ARE FURTHER NOTIFIED** that at the time of hearing, the Trustees of said drainage district shall determine all objections filed to said report, and shall fully consider said reports, and may authorize the proposed repair to proceed.

**AND**, Any interested party having a claim for damages arising out of the construction of the repairs shall file a claim with the Board or the Auditor's Office of their county at or before the time set for the hearing on the completion of the contract, which claim shall not include any claim for land taken for right-of-way or for severance of the land. You may obtain a Drainage Claim Form from the Franklin County Auditor's Office.

**THIS NOTICE IS PUBLISHED AND MAILED AS PROVIDED BY LAW BY ORDER OF THE TRUSTEES FOR DRAINAGE DISTRICT 1-31-86 LATERAL 7 (a.k.a. DRAINAGE DISTRICT 7) FRANKLIN COUNTY.**

**COLETTE BRUNS  
FRANKLIN COUNTY DRAINAGE LEAD**

Published in the Hampton Chronicle on June 19, 2024

## Franklin County BOS Minutes 6.11.24

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS June 11th, 2024

The Board of Supervisors met at 8:30AM on Tuesday June 11th 2024 at the Franklin County Courthouse with Board members Vanness, McVicker, and Lukensmeyer present.

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

In accordance with §50.22 of the Code of Iowa, the Commissioner announced there were 0 provisional ballots rejected and not counted.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution certifying (canvass) of the Primary Election results. The Resolution reads in full:

RESOLUTION 2024-32  
CERTIFICATION (CANVASS) OF PRIMARY ELECTION RESULTS  
WHEREAS, the PRIMARY ELECTION was held as prescribed by law on June 4th, 2024, and:

WHEREAS, the Board of Supervisors and ex officio Board of Canvassers have canvassed the vote of said election in accordance with §43.49 and §50.24 of the Code of Iowa, now therefore;

BE IT RESOLVED that we, the undersigned members of the Board of Supervisors and ex officio Board of Canvassers of Franklin County, Iowa, do hereby certify the following TURNSOUT REPORT and RESULTS in the PRIMARY ELECTION, held on June 4th, 2024, and that no obvious clerical errors were identified during the canvass.

Four hundred and sixty (460) people voted at the polls on election day. Eighty-one (81) absentee ballots were accepted for counting.

One (1) provisional ballots were accepted for counting (included in absentee total).

A total of five-hundred, forty-two (542) people voted.

CANDIDATES NOMINATED FOR COUNTY OFFICES:  
Board of Supervisors:  
County Auditor:

Chris Vanness, Republican Party  
Chris Vanness, Libertarian Party  
Katy Flint, Republican Party  
Katy Flint, Libertarian Party  
County Sheriff:

Aaron Dodd, Republican Party  
Aaron Dodd, Libertarian Party

COUNTY OFFICES WITHOUT A PARTY NOMINEE:  
Democratic Party: Board of Supervisors, County Auditor, County Sheriff  
Libertarian Party: None  
Republican Party: None

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

Chairman Vanness adjourned the meeting at 8:47AM until Monday June 17th 2024, at 8:30AM at the Franklin County Courthouse.

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

Published in the Hampton Chronicle on June 19, 2024

## Sheffield Notice: Ordinance 174

### ORDINANCE NO. 174 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 ADDED. The Code of Ordinances of the City of Sheffield, Iowa, is amended by adding in new Section 165.07, which is hereby adopted to read as follows:

165.07 ACCESSORY BUILDINGS  
1. 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.

2. Accessory buildings shall be limited to 16ft sidewalk height.

3. Accessory buildings shall obey all required setbacks from property lines.

4. 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 10th day of June, 2024, and approved this 10th day of June, 2024.

First Reading: 5/13/24  
Second Reading: 6/10/24  
Third Reading: waived

I certify that the foregoing was published as Ordinance No. 174 on the 10th day of June, 2024.

Published in the Hampton Chronicle on June 19, 2024

## Sheffield Public Library Bills June 2024

Vendor	Description	Amount
Baker & Taylor	Books	\$1,549.90
Bound to Stay Bound	Books	\$375.43
Center Point Large Print	Books	\$191.76
D&L	Utilities	\$18.00
Demeo Office	Supplies	\$165.41
First National Bank of Omaha	VISA**	\$62.10
First National Bank of Omaha	VISA	\$1,084.31
Glass Service	Repairs and Maintenance	\$362.00
Riembursement- Ana Wolf...	Repairs and Maintenance	\$49.98
Greater America	Office Supplies	\$129.08
Payton Plagge	Repairs and Maintenance	\$120.00
Mediacom	Utilities	\$219.08
MidAmerican Energy	Utilities	\$143.00
Presto X	Repairs and Maintenance	\$73.45
Quill	Offie Supplies & Cleaning Supplies	\$90.17
SWANK- Movie Licensing	Programming	\$345.00
US Cellular	Grant	\$88.47
Total		\$5,067.14

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## Franklin County Claims 6.10.24

### Publication List by Vendor/Description

A-1 Portables Srvs	175.00	1
ABCM Therapy Srvs	180.00	1
Ahlers & Cooney PC Srvs	3240.00	2
All Flags LLC Sup	720.43	1
Alliant Energy Util	14.31	1
Amazon Capital Services Sup	53.61	1
Auto Parts Rep/Parts	420.58	1
Mary Barnhart Mileage	177.55	1
Bituminous Materials Sup	597.56	1
Raelene Borcharding Elec Wrkr	223.70	1
Brenda Boyington Mileage	118.59	1
Mary Bradley Elec Wrkr	234.40	1
Kay Brower Elec Wrkr	234.97	1
Butler Co Auditor Cluster Exp	3701.60	1
Ella Butler Elec Wrkr	227.50	1
Central Iowa Distributing Sup	466.12	1
CenturyLink Srvs	628.94	4
Certified Laboratories Srvs	309.95	1
Zella Charlson Elec Wrkr	295.40	1
Chemsearch Shop Sup	759.40	2
Cintas First Aid Srv/Sup	84.15	1
Ashley Claussen Mileage	197.65	1
Column Software PBC Srvs	736.18	1
ConnectWise Srvs	668.90	1
Culligan Dept 8680 Srvs	55.00	1
Cindy Dirksen Elec Wrkr	265.10	1
Donna Dorsey Elec Wrkr	245.00	1
Dumont Telephone Srvs	47.00	1
e-ImageData Corp CDIA ECMp Equip	7161.46	1
Sharon Eling Elec Wrkr	234.40	1
Audrey Emery Reimb	30.00	1
Mary Jane Etnier Elec Wrkr	252.74	1
Fareway Sup	334.69	2
First Grace Baptist Church Rent	75.00	1
Ann Frandson Reimb	114.57	1
Franklin Co Sheriff's Office Srvs	141.18	2
Franklin General Hospital Srvs	150.00	1
Barbara Furman Elec Wrkr	221.00	1
Got You Covered Wk Appl	283.84	2
Greater Franklin Co Chamber Hotel/Motel Tax	394.21	1
Green Belt Seeding Srvs	5115.00	1
Ted Guldberg Elec Wrkr	172.50	1
Hampton Hardware Sup	405.60	3
City of Hampton Water	398.68	9
Hansell Community Center Rent	75.00	1
Hanson & Sons Tire Srvs	2806.94	1
Hardin Co Sheriff Prisoners	11100.00	1
Hawkeye West Pest Cntrl Srvs	243.00	3
Heartland Business Systems LLC Srvs	243.75	1
Henry M Adkins & Son Elec Sup	361.15	1
LuCinda Horner Elec Wrkr	16.08	1
Luann Huling Elec Wrkr	285.00	1
IACCVSO Trng/Dues	50.00	1
IMWCA Work Comp	12005.00	1
Iowa Secretary of State Information Technology	33.90	1
Iowa Wall Sawing Service Srvs	450.00	1
ISAC Trng	6860.00	2
John Deere Financial Rep/Parts	98.37	1
Elaina Johns Mileage	509.20	1
Deb Jones Reimb	21.44	1
JoAnn Kellison Elec Wrkr	210.00	1
Michele Kirschbaum Elec Wrkr	230.75	1
Koenen Lawn Care Srvs	324.75	1
Kwik Trip Attn: Credit Dept Srvs	1035.84	1
Lance Studer Custom Auto Srvs	1125.97	2
Language Line Services Srv	90.10	1
City of Latimer Util	41.70	1
Becky Lohrbach Elec Wrkr	278.20	1
LumenServe, Inc. Srvs	259.00	1
Martin Marietta Road Stone	165.37	1
McDowell & Sons Srvs	55.00	1
Karen McVicker Elec Wrkr	243.68	1
Becky Menning Elec Wrkr	22.75	1
Verlynn Mensing Mlg	74.00	2
Verlynn Mensing Reimb	133.00	1
City of Meservey Dust Cntrl	1200.00	1
Alex Meyer Reimb	35.00	1

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## Franklin County BOS Minutes 6.10.24

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS June 10th, 2024

The Board of Supervisors met at 8:30AM on Monday June 10th 2024 at the Franklin County Courthouse with Board members Vanness, McVicker, and Lukensmeyer present.

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

Motion by McVicker, seconded by Lukensmeyer to approve the minutes from the 6/3/2024 regular session. All ayes. Motion carried.

Public Comment & Board Committee Updates: Vanness attended Veterans Affairs Commission.

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

Motion by McVicker, seconded by Lukensmeyer to approve an Application to Perform Work Within Franklin County Highway Right of Way for Allen Lange to explore tile problems in the north & south ditches/shoulder from Finch Ave. west to drainage ditch. All a yes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve Franklin County Utility Permit Application for Franklin REC to bury electric line at 1830 175th Street. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve a wage change for Jonah Bollhagen as of 7/1/2024 based on the step plan. All ayes. Motion carried.

A meeting for DD 1-31-86 Lat 7 was held at 9:45AM. Minutes may be obtained from the Auditor's office or on the County website.

Tanner Miller met with the Supervisors to request a policy be put into place in regards to volunteer emergency responders. After brief discussion, the Supervisors directed Audrey Emery, HR Director, to work with Tanner & Joel McWilliams, EMA Director, to work on a policy.

Gabe Johanns, IT Director, updated the Supervisors on county cybersecurity.

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

Motion by Lukensmeyer, seconded by McVicker to approve a Waiver & Release of Liability, Assumption of Risk, and Indemnity Agreement Between Franklin County & Prairie Ridge Integrated Behavioral Healthcare. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve a resolution adopting Franklin County Planning & Zoning Program Applications. The resolution reads in full:

RESOLUTION 2024-31  
ADOPTING FRANKLIN COUNTY PLANNING & PROGRAM APPLICATIONS

WHEREAS, Franklin County Supervisors approved and adopted a Wind Energy Conversion System Ordinance on April 17, 2023. WHEREAS, Section 3 "Sitting & Design Standards", Section 4 "Application Forms & Checklist" does stipulate "all application forms and checklists required for a project under this chapter will be adopted by resolution following the approval of this ordinance". THEREFORE, BE IT RESOLVED that the Franklin County Board of Supervisors do approve and adopt the following application forms and checklists as attached:

Wind Energy Conversion System Application for Conditional Use Permit Appeal to the Zoning Board of Adjustment  
Franklin County Application for Zoning Certificate (Building Permit)

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. The adopted Application Forms & Checklists may be obtained from Franklin County Zoning Administrator Dan Tilkes.

Motion by McVicker, seconded by Lukensmeyer to approve a letter of support for Franklin County Historical Society. All ayes. Motion carried.

The Auditor reminded the Supervisors of a special session on Tuesday June 11th to canvass the results of the 6/4/2024 Primary Election.

Chairman Vanness adjourned the meeting at 10:30AM until Tuesday June 11th 2024, at 8:30AM at the Franklin County Courthouse for a special session.

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

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Mitch & Holly Meyer Well	416.00	1
Mid-America Publishing Pub/Notices/Ad	213.30	2
Mid American Energy Util	3040.96	3
Midwest Meter Rep/Parts	1451.00	1
Carol Miller Elec Wrkr	255.07	1
Karen Mitchell Elec Wrkr	244.35	1
Morts Water Srvs	802.00	1
N Wilson Concrete & Const Srvs	3209.53	1
NAPA Parts	137.37	2
N Central Bldg Sup Sup	1014.99	2
OnTrack Srvs	945.30	1
Ned Parker Reimb	35.00	1
Mary Ann Patton Elec Wrkr	274.34	1
Dick Paulsen Elec Wrkr	217.75	1
Sharon Paulsen Elec Wrkr	221.00	1
Lisa Peters Elec Wrkr	22.75	1
Petroblend Corp Lubricants	7843.84	1
Pitney Bowes Qrtly Pstg	970.29	1
Val Plagge Elec Wrkr	42.85	1
Charlene Pralle-Janssen Elec Wrkr	22.75	1
Dyanne Pralle Elec Wrkr	245.00	1
Pralles Wash City Veh Cing	140.00	1
Provider Insights Srvs	300.00	1
Rees Truck & Trailer Inc Truck	7553.01	1
Reliable 1 Srvs	1099.56	1
Reminder Printing Ads	19.00	1
River City Comm Monitor Sys	58.00	1
River Valley Pipe Supp	2518.80	1
Carole Robertson Elec Wrkr	44.86	1
Rebecca S Rotgers Reimb	12.73	1
Debra Sabin Elec Wrkr	253.23	1
KaRene Schermer Elec Wrkr	344.61	1
Tammy Schimp Elec Wrkr	46.87	1
Marla Schipper Mileage	71.02	1
Dale Schirmer Elec Wrkr	234.50	1
Mary Schlichting Elec Wrkr	260.53	1
Schneider Geospacial Web Hosting	1875.00	1
Edward Schroeder Elec Wrkr	172.50	1
Rodney Schwab Mlg	92.00	1
Paige Seidel Reimb	150.00	1
Marlene Severe Elec Wrkr	270.24	1
Kathy Sheppard Elec Wrkr	22.75	1
Jean Showalter Elec Wrkr	334.62	1
Debbie Silver Elec Wrkr	233.63	1
Carol Snell Elec Wrkr	210.00	1
Solutions Support	3577.77	1
St Patrick's Catholic Church Rent	75.00	1
St Paul's Lutheran Church Srvs	75.00	1
Martha Statlander Elec Wrkr	267.33	1
Stericycle Inc Srvs	22.95	1
Robbi Stevens Elec Wrkr	245.00	1
Joslyn Stock Elec Wrkr	46.87	1
Diane Storey Elec Wrkr	248.50	1
LeAnn Strother Elec Wrkr	221.00	1
Sukup Mfg Co Srvs	8500.00	1
Sunset Law Enforcement Ammo	2706.12	1
Brent Symens Reimb	150.00	1
Dan Tilkes Reimb	50.00	1
Truck Center Co Rep/Parts	526.49	1
Cheryl Ubben Elec Wrkr	68.25	1
US Cellular Srvs	3730.88	4
USPS Pstg	648.00	4
Teresa Van Dine Elec Wrkr	245.49	1
Chris Vanness Mlg/Comm	50.00	1
Verizon Srvs	400.14	2
Visa Trng/Sup	760.35	3
Visual Edge IT Maint	64.95	1
Jim Wessels Elec Wrkr	293.24	1
Wex Bank Fuel	3621.75	1
Collette Wiarda Elec Wrkr	276.12	1
Diane Wills Elec Wrkr	231.00	1
Gwana Wirtjes Elec Wrkr	273.96	1
Ann Wolf Elec Wrkr	251.99	1
Karen Zander Elec Wrkr	281.48	1
Ziegler Inc Rep/Parts	34396.59	1
Grand Total	171496.52	

End of Report  
Approved 6/10/24 to be paid 6/12/24.

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## Sheffield Council Proceedings 6.10.24

### Sheffield Council Proceedings Regular Session Minutes-Unapproved Monday, June 10th, 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, June 10th, 2024. Council Members in attendance were Becky Moellers, Julia Showalter, Ryan Kruger, and Sherri McGuire; James Robbins was absent. Also, in attendance was Pat Nuehring, Public Works Director, Eric Meyer, Public Works Assistant, Andrew O'Connor, Police Chief, Morgan Symens, Library Director, and Bonnie Theis, Library Board President.

Mayor Mulford led the Pledge of Allegiance.

Moellers made a motion to approve the agenda. Kruger seconded it; it was approved; with Robbins absent.

Mayor Mulford announced that it was the time and place for the public comment. A resident asked if they could close their alley entrance for a garage sale the weekend of June 13-15th; the table cannot approve to close in public comment. The council recommended that if they decided to use the alley that they use it for the hours of their garage sale and move it out of the alley when not open.

Moellers motioned to approve the consent agenda, Kruger seconded the motion and it was approved, with Robbins absent. Those items approved in the consent agenda were: 5/13/24 Regular Session Minutes, June 2024 Bills, May 2024 Finance Report, West Fork Wharf ABD license, West Fork Wharf Special Event ABD license, and Dollar General #15970 Cigarette/Tobacco License.

Mayor Mulford asked for any department updates. Public Works Director stated this still is the normal small leak that can't be found but the pool is running well. WHKS is working on removing of a few extra testings on our wastewater permit. No tentative date with Heartland Asphalt yet. The City Clerk stated that city hall will be closed as she will be at clerk school on 6/25 and 6/27. Board President Bonnie introduced the new Library Director, Morgan Symens. She also talked about a window that has been leaking for a while. They have tried to get it fixed but may need to fully replace the window at this point. They will get bids and also talk to the Library Foundation to see where they might be able to help.

**New Business**  
• Moellers motioned to approve the application for the West Fork Wharf's special even on 6/29/24 at Rick's Park; application and insurance are filed with the City Clerk. McGuire seconded it; it was approved with Robbins absent.

• Moellers motioned to approve adding back in the 1000 block of Sherman to the Heartland Asphalt's road project. The original cost to pave this road has not changed and is \$12,572.00. Kruger seconded it; it was approved with Robbins absent.

• Kruger motioned to approve WHKS pay estimate #4 for 255th St. road work. Showalter seconded it; it was approved with Robbins absent.

• Kruger motioned to approve WHKS project close out on 255th St. McGuire seconded it; it was approved with Robbins absent.

• Moellers motioned to approve Franklin County's bridge project final voucher. Kruger seconded it; it was approved with Robbins absent.

• Chief O'Connor spoke on the PD Tahoe has lettering

## Sheffield Bills to be Paid May/June 2024

Bills to be Paid for June 2024		
Vendor.....	Description .....	Amount
AgSource Laboratories.....	Testing .....	\$768.75
All Flags .....	street flags .....	\$261.07
Amy Jensen .....	Pool concessions.....	\$76.68
Ashley Francis .....	Pool concessions.....	\$204.98
Barco .....	signs .....	\$251.92
Becky Moellers .....	Pool phone .....	\$21.38
Blyzo .....	lagoon supplies .....	\$670.00
Card Services .....	Supplies .....	\$3,451.59
Carrico Aquatic Resources .....	Pool Supplies.....	\$2,934.07
Coast to Coast Solutions.....	pool signs.....	\$214.86
Consolidated .....	Fuel.....	\$723.96
Dakota Supply Group .....	Water Supplies .....	\$160.32
Dorsey & Whitney LLP .....	255th st legal fees .....	\$5,500.00
ERA .....	water testing supplies .....	\$177.23
Franklin REC.....	May Cemetery Utilities.....	\$93.61
Great American Financial.....	Copier Lease .....	\$153.11
Gus Exterior Cleaning .....	veteran's star.....	\$1,233.00
Hach Company .....	chemicals .....	\$116.25
Hampton Hardware.....	Supplies .....	\$69.24
Hawkins.....	Supplies .....	\$5,170.62
Hewitt Wholesale Inc.....	Pool concessions .....	\$1,007.64
Houser, Berkland, & Simonson .....	legal fees .....	\$52.50
Iowa One Call .....	One Calls .....	\$27.90
Ivy Hartman .....	Park supplies .....	\$3.21
Jed's Jalopy Joint.....	Repairs cycle mower .....	\$808.56
MARC .....	Chemicals .....	\$173.79
Martin Marietta.....	Rock .....	\$3,946.27
Menards .....	Supplies .....	\$716.09
Mid America Publishing.....	Campground pay envelopes.....	\$94.00
MidAmerican Energy .....	Utilities .....	\$8,613.73
Municipal Supply, Inc.....	Meters and meters supplies.....	\$2,767.70
N. Wilson Concrete & Const. Board up Marty's windows .....	.....	\$1,635.65
Newcom Technologies .....	Cemetery Software .....	\$350.00
North Central Building supply.....	lumber.....	\$24.99
Payroll .....	May Payroll.....	\$29,858.41
Payton Plagge.....	mowing.....	\$6,000.00
Petty Cash .....	Pool starting cash .....	\$125.00
Service Tech of Central Ia .....	Fire hydrant repair .....	\$1,000.00
Tonia Weaver .....	CH cleaning .....	\$90.00
TruGreen .....	Weed Control .....	\$1,585.00
United Bank & Trust.....	June Banking Fees .....	\$20.00
US Cellular.....	PW Cellphone & arlo .....	\$160.56
Victor Martinez.....	Rental water deposit refund .....	\$66.96
Visual Edge .....	E fax .....	\$30.49
WHKS .....	pay estimate #4 .....	\$2,999.62
Zach Greimann .....	Water dep refund.....	\$120.00
Ziegler .....	DEF.....	\$28.48
Total.....	.....	\$84,559.19
Revenues for May 2024		
General .....	.....	\$25,347.10
Road Use Tax .....	.....	\$12,979.57
Employee Benefits .....	.....	\$4,367.09
Emergency Fund .....	.....	\$59.86
LOST .....	.....	\$11,124.96
TIF .....	.....	\$6,670.90
Debt Service .....	.....	\$562.25
Perpetual Care .....	.....	\$113.74
Capital Improvement.....	.....	\$7.32
Water.....	.....	\$12,639.95
Sewer .....	.....	\$22,949.45
Storm Water Fund.....	.....	\$1,116.97
Total.....	.....	\$97,939.16
Expenditures for May 2024		
General .....	.....	\$28,788.83
Road Use Tax .....	.....	\$12,576.81
Employee Benefits .....	.....	\$3,907.43
Debt Service .....	.....	\$17,678.12
Water .....	.....	\$11,963.16
Sewer .....	.....	\$12,243.06
Storm Water .....	.....	\$1,256.32
Total.....	.....	\$88,413.73

Published in the Hampton Chronicle on June 19, 2024

## Franklin County BOS Minutes 6.17.24

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS June 17th, 2024

The Board of Supervisors met at 8:30AM on Monday June 17th 2024 at the Franklin County Courthouse with Board members Vanness, McVicker, and Lukensmeyer present.

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

Motion by McVicker, seconded by Lukensmeyer to approve the minutes from the 6/10/2024 regular & drainage sessions and the 6/11/2024 special session. All ayes. Motion carried.

Public Comment & Board Committee Updates: Lukensmeyer attended Board of Health, Tourism, and Together 4 Families. McVicker attended the Hansell City Council meeting to talk about their drainage district.

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

Waddingham and the Supervisors discussed his FY2025 and the impact of the new step plan that will be put into place on October 7th, 2024.

Audrey Emery, Human Resource Director, met with the Supervisors to discuss Resolution #2023-81 which had been passed and did not have an end date for the step-plan that was adopted. After discussion, the Supervisors were in consensus that the resolution and step plan should be in place until a new step plan is adopted, which will be October 7th 2024.

The Supervisors considered two applications (one new application and one term extension request) for the Veterans Affairs Commission. After discussion, motion by Lukensmeyer, seconded by Vanness to appoint Mike Stock to the VA Commission for a term of 7/1/24-6/30/27. Ayes: Lukensmeyer & Vanness; Nays: McVicker. Motion carried.

The Supervisors discussed the vacancy on the Board of Adjustment and developed a list of people to talk to. They will communicate with the Auditor regarding someone to appoint at the next meeting.

The Auditor requested the Supervisors to consider a policy granting employees leave time to be Precinct Election Officials without having to use vacation or personal times. The Supervisors agreed that a policy could be drafted.

The Supervisors discussed appropriations for FY2025. After discussion, they directed the Auditor to prepare a resolution allocation 100% of expenditures for FY2025.

The Auditor updated the Board on the law passed during this last legislative session in regards to Compensation Boards. Brian Borcherding, the current Compensation Board chairman was present to express that he would like to see the Supervisors not take any action and take over the compensation of the elected officials. No action was taken.

Motion by Vanness, seconded by Lukensmeyer to appoint Supervisor Gary McVicker to the NIACOG Housing Trust Fund Board. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve a letter to the County Attorney regarding PAAB Cases. All ayes. Motion carried.

The Supervisors acknowledged the Sheriff's monthly report for May of 2024. The Supervisors acknowledged the hiring of Ann Frandson as a Homemaker. The Supervisors acknowledged the hiring of Rebecca Rotgers as a CNA.

Chairman Vanness adjourned the meeting at 10:15AM until Monday June 24th 2024, at 8:30AM at the Franklin County Courthouse.

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

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## Hampton Council Minutes/Claims 6.13.24

### HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, JUNE 13, 2024, at 6:00 P.M.

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor pro tem James Davies at 6:00 p.m. Council members in attendance were Kevin Blanford, James Davies, Jerre Grefe, Bill Hodge, and Patrick Palmer. Mayor Steve Birdsall was absent. Council member Barry Lamos was on ZOOM, but there were audio technical difficulties and no votes from Lamos were recorded. Also present were City Manager Ron Dunt, Police Chief Mark Morrison, and Public Works Director Doug Tarr. Mayor pro tem Davies invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor pro tem Davies called for a motion to **approve the agenda**. Motion by Hodge, second by Blanford to approve the agenda. Motion approved.

**Council Workshop Report** : Minutes from the June 10, 2024 workshop were presented by Mayor pro tem Davies.

**Public Comment** : Sally Stanbrough (owner of 2 1 st St. NW) expressed her appreciation for repairs made by the city on the neighboring property. She has a couple concerns that she will visit with Public Works Director Tarr about.

**Public Hearing**: None.

**Old Business**: None.

**New Business**: Consider awarding the June 2024 Image of Pride to John and Joy Lyman for property located at 307 Oak Hill Drive. Motion by Grefe, second by Palmer to award June 2024 Image of Pride to John and Joy Lyman for property located at 307 Oak Hill Drive. Motion approved.

Chief Morrison presented information regarding a dog owned by Jorge Jovanie Lara and declared vicious by Chief Morrison on May 24, 2024. The owner informed Chief Morrison that he would not be attending the meeting or appealing the decision. The owner will remove the dog from town. Motion by Hodge to declare the dog vicious, second by Palmer. Motion approved.

**Approval of claims** : Motion by Grefe, second by Palmer to approve the claims as submitted by Staff in the amount of \$808,851.02. Motion approved.

**Consideration of Approval and Adoption of the Ordinances/Resolutions**: City Manager Dunt presented **Resolution 2024-18**: "RESOLUTION APPROVING OPEN RECORDS REQUEST POLICY ." Motion by Hodge, second by Blanford to approve Resolution 2024-18. Roll call vote: Ayes: Palmer, Blanford, Grefe, Davies & Hodge. Nays: None. Resolution 2024-18 approved.

City Manager Dunt presented **Resolution 2024-19**: "A RESOLUTION APPROVING CONTRACT AND BONDS FOR 2024-2025 STREET REHABILITATION PROGRAM." Motion by Grefe, second by Blanford to approve Resolution 2024-19. Roll call vote: Ayes: Palmer, Davies, Grefe, Hodge, and Blanford. Nays: None. Resolution 2024-19 approved.

City Manager Dunt presented **Resolution 2024-20**: "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAMPTON, IOWA, SETTING THE BASE WAGES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF HAMPTON FOR FISCAL YEAR 2024-2025." Motion by Palmer, second by Hodge to approve Resolution 2024-20. Roll call vote: Ayes: Hodge, Grefe, Davies, Blanford, and Palmer. Nays: None. Resolution 2024-20 approved.

**Consent Agenda**: Mayor pro tem Davies presented the consent agenda and the following items: Approve previous minutes as drafted from the Thursday, May 23, 2024 Regular Session. Schedule the next Regular Session for Thursday, June 27, 2024, at 6:00 p.m. at the Hampton City Council Chambers. Approval of alcohol licensing renewal for: La Chozita LLC, 24 1st Street NW; Franklin County Fair Outdoor service (during fair), 1008 Central Ave W; Franklin County Convention Center, 1008 Central Ave W; and Kwik Star #567, 300 Central Ave W. Approval of tobacco licensing renewal for: Casey's General Store #1605, 719 4 th St NE; Hampton Dollar Fresh, 808 4 th St SE; Dollar General #2383, 510 Central Ave West; Git-N-Go Convenience Stores #9, 319 Central Ave East; Kwik Star #567, 300 Central Ave West; Fareway Stores Inc. #902, 309 Central Ave West; Northside One Stop, 1208 4 th St NE; and A to Z Liquors Inc., 721 Central Ave W. Motion approved.

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

**Council Reports** given by Blanford, Palmer, Grefe, Hodge and Davies.

**Meeting was adjourned** at 6:40 p.m.

Attest:  
Ron Dunt, City Manager  
Mayor pro tem James Davies

### CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL VENDOR/DESCRIPTION/AMOUNT

ACCO REPAIR .....	\$358.54
AGSOURCE LABORATORIES LAB TESTING .....	\$225.00
AHLERS & COONEY PC ATTY FEES .....	\$282.00
ARAGON, JAZMINE SHELTER DEPOSIT .....	\$50.00
CARR, ETHAN MOWING .....	\$50.00
CASTLE DICK & KELCH LIABILITY INS .....	\$8,164.13
CENTRAL IOWA DISTRIBUTING SUPPLY .....	\$491.00
CENTURYLINK PHONE .....	\$1,579.84
CENTURYLINK01 PHONE .....	\$46.29
CHRISTIE DOOR COMPANY BLDG MAINT .....	\$1,865.80
CONSOLIDATED ENERGY CO FUEL .....	\$910.75
CRAIGHTON, LARRY MAINT .....	\$4,235.00
CRAWFORD ENG & SURVEY INC DATA COLLECT GIS .....	\$7,734.24
D&L SANITATION INC GARBAGE.....	\$632.00
DJUMONT TELEPHONE COMPANY PHONE .....	\$80.00
E&E REPAIR EQUIP MAINT .....	\$52.58
EFTPS FED WH FED/FICA TAX .....	\$15,528.12
ELECTRONIC ENGINEERING SUPPLY .....	\$694.95
EMC NATIONAL LIFE COMPANY LIFE INS .....	\$247.20
FAREWAY STORES INC CONCESSIONS .....	\$170.90
FRANKLIN CO ARTS COUNCIL SHELTER DEP .....	\$50.00
FRANKLIN GRASSLAND SEED SUPPLY .....	\$285.00
GIDDINGS SIGNS MISC CONTRACT POOL .....	\$430.00
GORDON FLESCH – NASPO SUPPLY .....	\$201.74
GORDON FLESCH COMPANY SUPPLY .....	\$32.25
GREATER FRANKLIN COUNTY HOT/MOT TAX .....	\$6,058.43
HACKBARTH, JANET SHELTER DEPOSIT .....	\$100.00
HAMPTON HARDWARE SUPPLY.....	\$579.62
HAMPTON POST OFFICE POSTAGE.....	\$675.99
HANSELL AG REPAIR REPAIR .....	\$355.96
HAWKINS, INC. CHEMICALS .....	\$30.00
HEWETT WHOLESALE CONCESSIONS .....	\$4,630.09
HUSTED, NICOLE SHELTER DEPOSIT .....	\$50.00
IA FINANCE AUTHORITY 2015 SEWER CAP LOAN NOTE ..	\$371,162.38
ION ENVIRONMENTAL SOLUTIO CONTRACT FEES .....	\$7,279.00
IOWA DEPT OF REVENUE SALES TAX .....	\$5,510.41
IOWA DNR02 CONST PERMIT APP .....	\$225.90
IOWA ONE CALL LOCATES .....	\$61.20
IOWA PRISON INDUSTRIES SIGNS .....	\$425.92
IPERS IPERS- PROTECTN .....	\$27,057.45
JOHN DEERE FINANCIAL SUPPLY .....	\$114.99
KELLY LAWN CARE LLC MOWING .....	\$90.00
LA LUZ HISPANA SHELTER DEPOSIT .....	\$50.00
LANDFILL OF NORTH IA CLEANUP .....	\$1,342.00
MARTIN MARIETTA MATERIALS LIME .....	\$266.88
MCCALLUM ASHLYNN SHELTER DEPOSIT .....	\$50.00
MCKINNEY, BEN MOWING .....	\$160.00
MCNEALY, HEATHER SHELTER DEPOSIT .....	\$100.00
MEDIACOM PHONE.....	\$236.90
MID-AMERICA PUBLISHING CO PRINTING .....	\$62.00
MIDAMERICAN ENERGY CO ELECTRIC.....	\$13,876.93
MILLER'S ALIGNMENT REPAIR.....	\$30.00
MORRISON, MARK SHELTER DEPOSIT .....	\$100.00
MUNICIPAL PIPE TOOL REPAIR .....	\$343.64
MURPHY'S HTG & PLMBG REPAIR .....	\$4.00
NAPA AUTO PARTS SUPPLY .....	\$68.55
NELSON SEPTIC SERVICES LL WASTE REMOVAL.....	\$680.00
NORTH CENTRAL BLDG SUPPLY REPAIR .....	\$1,812.28
PETERS, JALEN SHELTER DEPOSIT.....	\$100.00
PETERS, TRAVIS SUPPLY .....	\$225.00
QUALITY PUMP & CONTROL REPAIR .....	\$1,184.00
RAMIREZ, VICTORIA SHELTER DEPOSIT .....	\$50.00
RAY O'HERRON CO INC UNIFORMS.....	\$527.29
REMINDER PRINTING CO PRINTING.....	\$391.90
ROCKWELL COOP TELEPHONE PHONE .....	\$149.85
SANDRY FIRE SUPPLY LLC EQUIPMENT .....	\$5,879.18
SHIELD PEST CONTROL LLC SUPPLY .....	\$68.00
SIMONS, JASMINE SHELTER DEP .....	\$50.00
SOSA, NANCY SHELTER DEPOSIT .....	\$100.00
STATE WH STATE TAX.....	\$6,499.78
STOCKDALE LAW, PLC ATTY FEES .....	\$413.33
STOREY KENWORTHY SUPPLY .....	\$1,252.05
SWIETER, DENNIS CLEANUP.....	\$350.00
TITAN MACHINERY REPAIR.....	\$86.23
UHL, DELORES SHELTER DEPOSIT .....	\$100.00
UMB BANK, N.A. BOND DEBT PMT 2017 GO.....	\$237,350.00
UNITED INDUSTRIES INC MAINT .....	\$469.00
UTILITY EQUIPMENT CO. SUPPLY.....	\$1,406.20
VEENSTRA & KIMM INC ENGINEERING .....	\$13,778.98
VELICA-BUNSTON, YOLANDA SHELTER DEPOSIT.....	\$100.00
VERIZON PHONE.....	\$243.04
WHITNEY, COREY COMM CLEANUP .....	\$1,390.00
WICKWIRE, NICOLE SHELTER DEPOSIT .....	\$100.00
WM TEL - WOOLSTOCK MUTUAL PHONE.....	\$50.00
DEPOSIT REFUNDS REFUND DATE 05/31/2024 .....	\$174.12
PAYROLL CHECKS TOTAL PAYROLL CHECKS.....	\$48,375.22
CLAIMS TOTAL .....	\$808,851.02

#### CLAIMS BY FUND:

GENERAL FUND .....	\$81,162.55
GENERAL - LOST/POOL FUND .....	\$11,114.12
LIBRARY FUND .....	\$6,312.21
ROAD USE TAX FUND .....	\$27,807.59
EMPLOYEE BENEFITS FUND .....	\$96.00
ECONOMIC DEVELOPMENT FUND.....	\$1,727.26
55% LOST RESERVE FUND .....	\$7,734.24
ARPA GRANT FUND FUND .....	\$12,627.98
GENERAL OBLIGATION FUND.....	\$237,350.00
WATER OPERATING FUND .....	\$21,242.42
WATER IMPROVEMENT FUND .....	\$1,512.68
METER DEPOSITS FUND.....	\$174.12
SEWER FUND .....	\$27,863.82
SINKING FUND - SEWER FUND .....	\$371,026.60
SOLID WASTE FUND .....	\$1,099.43
CLAIMS TOTAL .....	\$808,851.02

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