

# Hampton Chronicle Legals 8.20.25

## Sheffield Council Minutes 8.11.25

### Council Proceedings Regular Session Minutes- Unapproved Monday, August 11<sup>th</sup>; 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, August 11<sup>th</sup>, 2025. Council Members in attendance were Becky Moellers, Julia Showalter, and Sherri McGuire; absent were James Robbins and Ryan Kruger; also, in attendance was Patrick Nuehring, Public Works Director, Eric Meyer, Public Works Assistant, and Andrew O’Connor, Police Chief.

Mayor Mulford led the Pledge of Allegiance.  
Moellers made a motion to approve the agenda. McGuire seconded it; it was approved with Robbins and Kruger 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 and Kruger absent. Those items approved in the consent agenda were: 7/14/25 Regular Session Minutes, August 2025 Bills.

Mayor Mulford asked for any department updates. Public Works Director stated that all the wells are fixed and going. Pump house repairs are complete too.

#### Old Business

- Heartland Asphalt gave a proposal of \$43,590.00 to do dirt shoulders and hydroseeding to both recent road projects. Moellers motioned to have the city purchase two loads of dirt to be located at the lagoon. This dirt will be for residents that want to fill in the road edge created by the road project. Dirt can be picked up from the lagoon anytime. Grass seed is the responsibility of the homeowner. McGuire seconded it, and it was approved with Robbins and Kruger absent.
- Showalter motioned for the City Clerk to open a new fund for the use of donations/grants to purchase a Polaris Ranger by the police department. McGuire seconded it, and it was approved with Robbins and Kruger absent.

#### New Business

- Jill Conlon, Sheffield Community Club President, spoke about the People in the Park activities on Saturday, August 23<sup>rd</sup>. They will be doing the same parade route, line up starting at 10:30am in the high school parking lot with the parade starting at 11:00am. The route will go west to 7<sup>th</sup>, 7<sup>th</sup> to Gilman, east to Sheffield Care Center, and back into town. They would like to have the streets, (S 5<sup>th</sup>, S 6<sup>th</sup>, and Sherman) around the city park closed from 6am to 5pm. Showalter motion to approve parade route and street closures. McGuire seconded it; and it was approved with Robbins and Kruger absent.
- Moellers motioned to approve cashing both water cd's at renewal time. The funds will be placed in water savings account. McGuire seconded it; and it was approved with Robbins and Kruger absent.
- Moellers motioned to approve renewing the sewer cd into a 12-month premium cd at renewal. Showalter seconded it; and it was approved with Robbins and Kruger absent.
- There was discussion on possibilities for the swimming pool. Currently, the swimming pool is having maintenance issues. The pool is losing 5000 gallons a day, just did over \$2000 worth of piping repair, and the motor has gone out in the big pool (will be repaired). When the baby pool was put in, in 2015, the evaluation of the big pool was that it looked good, since then it has deteriorated. Options for the future is an estimated new pool for roughly \$4.5 million, splash pad for \$250,000 to \$450,000, or fill it in. Fundraising could take two to three years to make all this happen. There is \$32,000 budgeted for 2025 fall repainting. This will come back in September with a public forum and further discussion on the future of the pool.
- There was discussion on the snow removal on main street. Iowa Drainage has helped the city clean main street. They no longer have the employees to help. PW Director spoke with Payton Plagge and he is unable to help. Corey Lambertson said he may be able to help if we needed to transport snow but not removing snow. The city could purchase a payloador for \$160,000 that will help give the capabilities to move the snow without contracted help; may need to look at part-time help for snow. Moellers asked to have the city clerk put out for bids to come in before September's meeting to see if there was any help available. This will come back in September.
- Moellers motioned to approve a once-a-year deep cleaning of city hall. This should cost no more than \$250 a time. Showalter seconded it; and it was approved with Robbins and Kruger absent.
- The City Clerk brought an example of a noise ordinance to be reviewed. Chief O'Connor will go over it and this will come back in September for review and approval.
- Showalter motioned to approve the first reading of ordinance #195 amending the code of ordinances of the City of Sheffield, Iowa, by amending provisions pertaining to Stop Required. McGuire seconded it and roll call was as follows, Ayes: Moellers, Showalter, McGuire; absent: Robbins, Kruger. Moellers motioned to approve the second reading and waive the third reading of ordinance #195 amending the code of ordinances of the City of Sheffield, Iowa, by amending provisions pertaining to Stop Required. McGuire seconded it and roll call was as follows, Ayes: Moellers, Showalter, McGuire; absent: Robbins, Kruger.
- Mayor Mulford and the city clerk met with Chase with WHKS on some possible road work. He has put together roads that cannot have just an overlay but need to be rebuilt. The chosen roads don't all need to be done all at one time but can be done by the rating of necessity. The council asked to start getting cost numbers. This will come back in September.
- The first meeting was held for the upcoming 150<sup>th</sup> celebration. Lots of brainstorming of different activities to hopefully create a great two-day event! Ideas of a car show, street dance by the Wharf, closing main street down for lots of fun, food trucks and more. Waiting to see what other events are happening so there will be the least number of conflicts. Currently aiming for June 2026. There will be no People in the Park for 2026. The next meeting is August 18<sup>th</sup> at 7pm in the city park. All are encouraged to help plan this great event!
- Council Comments – n/a
- Moellers motioned to adjourn, Showalter seconded the motion, and it passed. Adjournment at 7:41 p.m.

Ashley L. Francis, City Clerk  
Brad Mulford, Mayor

Published in the Hampton Chronicle on August 20, 2025

## Hampton v. Schoon

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

Petitioner,  
No.: EQCV502255

**RONALD SCHOON; DIANE SCHOON A/K/A DIANA SCHOON;  
UNNAMED HEIRS OF RONALD LEE SCHOON; PARTIES IN POSSESSION;  
NEWLINE HOLDINGS, LLC SERIES 2; HARVEY HOLDINGS, LLC;  
FRANKLIN COUNTY, IOWA, TREASURER;**

#### Respondents.

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

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 NINE (9), BLOCK THIRTY-ONE (31), BEED'S SECOND ADDITION TO HAMPTON, FRANKLIN COUNTY, IOWA (locally known as 416 1st Street Southwest, 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 serve a motion or answer on or before the 24th day of September, 2025, and within a reasonable time thereafter, file your motion or answer with the Clerk of Court for Franklin County, at the county courthouse in Hampton, Iowa 50441. If you do not, judgment by default may be rendered against you for the relief demanded in the petition.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator (641) 421-0990. (If you are hearing impaired call Relay Iowa TTY (800) 735-2943).

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

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/CourtRules](http://www.legis.iowa.gov/docs/ACO/CourtRules) Chapter/16.pdf.

Court filings are public documents and may contain personal information that should always be 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/).

#### Scheduled Hearing:

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 (1-800-735-2942). 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.

Date Issued 08/12/2025 08:18:31 AM  
FRANKLIN COUNTY CLERK OF COURT

Published in the Hampton Chronicle on August 20, 27, September 3, 2025

## Hampton July 2025 Receipts

### CITY OF HAMPTON SUMMARY OF RECEIPTS JULY 2025

General.....	\$90,646.61	Fire Reserve.....	\$12,217.93
General - LOST/Pool....	\$19,066.47	Pool & Parks Reserve..	\$12,217.93
Library.....	\$20,853.74	55% LOST Reserve.....	\$33,599.31
Electric/Gas Franchise .	\$58,237.41	Capital Project - Street	\$160,000.00
Road Use.....	\$47,379.31	Cemetery Perpetual Care..	\$280.00
Employee Benefits.....	\$5,432.05	Water .....	\$84,441.93
Forfeiture.....	\$60.35	Meter Deposits .....	\$900.00
Band Shell Fund.....	\$75.83	Sewer .....	\$86,876.55
Local Option Sales Tax.	\$61,089.65	Sinking Fund - Sewer ...	\$32,890.51
Police Reserve .....	\$3,054.48	Solid Waste .....	\$3,814.83
		Total Receipts/Deposits .....	\$733,134.89

Published in the Hampton Chronicle on August 20, 2025

## Richard Larsen Estate

### THE IOWA DISTRICT COURT FOR Franklin COUNTY IN THE MATTER OF THE ESTATE OF Richard L. Larsen, Deceased CASE NO. ESPR502048 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Richard L. Larsen, Deceased, who died on or about July 30, 2025:

You are hereby notified that on August 12, 2025, the Last Will and Testament of Richard L. Larsen, deceased, bearing date of April 7, 2005 , was admitted to probate in the above-named court and that Alan L. Larsen 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 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 August 14, 2025.

Alan L. Larsen  
305 5th Street  
Coulter, IA 50431  
Executor of Estate

G. A. Cady III, ICIS#: AT0001386  
Attorney for Executor  
Cady & Rosenberg Law Firm, P.L.C.  
9 First Street SW  
PO Box 456  
Hampton, IA 50441

Published in the Hampton Chronicle on August 20, and 27, 2025

## Harris Estate

### PUBLIC NOTICE IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF MICHAEL G. HARRIS, Deceased Probate No. ESPR502047 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Michael G. Harris, Deceased, who died on or about July 16, 2025.

You are hereby notified that on the 11th day of August, 2025, the Last Will and Testament of Michael G. Harris, deceased, bearing date of the 3rd day of October, 2018, was admitted to probate in the above-named court and that Mary Kranz 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 this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the 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 this 14th day of August, 2025

Mary Kranz  
1979 Elm Lake Drive  
Clarion, Iowa 50525  
Executor of Estate

Katlyn B. Downs  
ICIS Pin No. AT0015703  
Laird Law Firm  
403 Main Avenue  
P.O. Box 187  
Clear Lake, IA 50428-0187  
Attorneys for Executor

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## Master Matrix, Summit Farms

### PUBLIC NOTICE

The Franklin County Board of Supervisors has received a construction permit application for a confinement feeding operation, more specially described as follows:

Name of Applicant: Summit Farm Pork LLC  
Location of the Operation: Section 14, Scott Township  
Type of confinement feeding operation structure proposed: Two new deep pit swine finisher confinement buildings as a new swine confinement facility  
Animal Unit Capacity of the Confinement Operation after Construction: 1999.6 animal units (4999 head of swine finishers)

Examination: The application is on file at the County Auditor's Office and is available for public inspection during the following days: Monday – Friday and hours 8:00AM to 4:00PM. Comments: Written comments may be filed at the County Office until Monday August 25 th at 8AM.

Published in the Hampton Chronicle on August 20, 2025

## Eunice Brandt Estate

### THE IOWA DISTRICT COURT FOR Franklin COUNTY IN THE MATTER OF THE ESTATE OF Eunice May Brandt, Deceased CASE NO. ESPR502046 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Eunice May Brandt, Deceased, who died on or about July 21, 2025:

You are hereby notified that on August 8, 2025, the Last Will and Testament of Eunice May Brandt, deceased, bearing date of October 3, 2018 , was admitted to probate in the above-named court and that Kathy Benson Clouse 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 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 August 11, 2025.  
Kathy Benson Clouse  
17126 Highway S27  
Alden, IA 50006  
Executor of Estate

G. A. Cady III, ICIS#: AT0001386  
Attorney for Executor  
Cady & Rosenberg Law Firm, P.L.C.  
9 First Street SW  
PO Box 456  
Hampton, IA 50441

Published in the Hampton Chronicle on August 20, and 27, 2025

## Larry Osteen Trust

### NOTICE OF PUBLICATION OF REVOCABLE TRUST TO ALL PERSONS regarding LARRY W. OSTEEEN, Deceased, who died on or about July 14, 2025.

YOU ARE HEREBY NOTIFIED that Anne H. Osteen is the Trustee of the Amended and Restated Larry W. Osteen Revocable Trust dated May 21, 2024.

Any action to contest the validity of the trust must be brought in the District Court of Franklin County, Iowa, within the later to occur of sixty days from the date of second publication of this notice, or thirty days from the date of mailing of this notice to all heirs of the decedent, and beneficiaries under the trust whose identities are reasonably ascertainable. Any claim not filed within this period shall be forever barred.

Notice is further given that all persons indebted to the decedent or to the trust are requested to make immediate payment to the undersigned trustee. Creditors having claims against the trust must mail them to the trustee at the address listed below via certified mail, return receipt requested. Unless creditor claims are mailed by the later to occur of sixty days from the second publication of this notice, or thirty days from the date of mailing this notice, a claim shall be forever barred unless otherwise allowed or paid.

Dated this 5th day of August, 2025.

Amended and Restated Larry W.  
Osteen Revocable Trust dated May 21, 2024

Anne H. Osteen  
207 Oak Hill Drive  
Hampton, IA 50441  
TRUSTEE

G. A. Cady III  
CADY & ROSENBERG LAW FIRM, PLC  
PO Box 456  
Hampton, IA 50441  
Attorneys for Trustee

Published in the Hampton Chronicle on August 13, and 20, 2025

## Patricia Ione Binger Estate

### THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY - In the Matter of the Estate of PATRICIA IONE BINGER, Deceased. CASE NO. ESPR502045: NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Patricia Ione Binger, Deceased, who died on or about July 18, 2025:

You are hereby notified that on August 6, 2025, the Last Will and Testament of Patricia Ione Binger, deceased, bearing date of April 20, 2024 , was admitted to probate in the above- named court and that Traci Van Dyke 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 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 August 8, 2025.

Traci Van Dyke

Megan R. Rosenberg, ICIS#: AT0009951 Attorney for Executor  
CADY & ROSENBERG LAW FIRM, P.L.C. 9 First Street SW  
PO Box 456  
Hampton, IA 50441

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## Notice of Public Hearing, Courthouse Roof

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

The Board of Supervisors of Franklin County, Iowa, will hold a public hearing on the proposed Plans, Specifications, Form of Contract and Estimate of Costs for the construction of the above referenced public improvements at 9:30AM on Tuesday September 2nd, at the Franklin County Courthouse, County Supervisors Chambers, Franklin County Courthouse, 12 1st Avenue N.W., Hampton, Iowa. At said hearing, any interested person may appear and file objections thereto or to the cost of the improvements. Copies of the proposed Plans, Specifications, Form of Contract and Estimate of Costs are available in the office of the Franklin County Auditor.

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

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

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

Katy Flint, Franklin County Auditor

Published in the Hampton Chronicle on August 20, 2025

## Ordinance 195

### ORDINANCE NO. 195

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

Be It Enacted by the City Council of the City of Sheffield, Iowa:

**SECTION 1. SUBSECTION ADDED.** Section 65.02 of the Code of Ordinances of the City of Sheffield, Iowa, is amended by adding a new Subsection 28 and 29 to Section 65.02, adopted to read as follows:

#### 65.02 STOP REQUIRED.

28. Maple Street. Vehicles traveling on Maple Street shall stop at 3 rd Street.

29. Maple Street. Vehicles traveling on Maple Street shall stop at 6<sup>th</sup> Street.

**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 on the 11<sup>th</sup> day of August, 2025 and approved this 12<sup>th</sup> day of August, 2025.

Brad Mulford, Mayor

ATTEST:

Ashley Francis, City Clerk

First Reading: 8/11/25

Second Reading: 8/11/25

Third Reading: waived

I certify that the foregoing was published as Ordinance No. 195 on the 20<sup>th</sup> day of August, 2025.

AshleyFrancis, City Clerk

Published in the Hampton Chronicle on August 20, 2025





Hampton Council Minutes/Claims 8.14.25

HAMPTON CITY COUNCIL  
REGULAR SESSION MINUTES  
THURSDAY, AUGUST 14, 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, Public Works Director Doug Tarr, and Police Chief Mark Morrison. 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 Grefe to approve the agenda. Motion approved unanimously. The Mayor read the **City Leadership Statement**.

**Council Workshop Report** : The Mayor presented the Council Workshop Report from August 11, 2025.

**Public Comment** : Patrick O'Donnell expressed concerns regarding roofing codes.

**Public Hearing:** None.

**Old Business:** None.

**New Business** : Garrett Jacobs of Bolton & Menk provided details regarding **change order #1 for the airport improvement project**. Motion by Davies, second by Palmer to approve change order #1 for the airport improvement project. Motion approved unanimously.

Garrett Jacobs of Bolton & Menk presented **pay application #2 (final) in the amount of \$20,856.05 for the airport improvement project**. Motion by Lamos, second by Roode to approve pay application #2 for the airport improvement project and release the retainage amount to the contractor after 30 days. Motion approved unanimously.

City Manager Dunt provided details regarding **pay estimate #8 water treatment improvements in the amount of \$145,000.00**. Motion by Holmstrom, second by Grefe to approve pay estimate #8 water treatment improvements. Motion approved unanimously.

The council considered a street closure request from La Luz. Motion by Davies, second by Roode to **approve request for street closure from La Luz for Back to School Event on August 15**. Motion approved unanimously.

The council considered a request from Jeff & Tracy Spear for street closures on August 24 for the Hampton Car Show. Motion by Palmer, second by Grefe to approve request for **street closures on August 24 for the Hampton Car Show**. Motion approved unanimously.

The council considered a request from Amanda Quasdorf for traffic control on October 4. Motion by Lamos, Second by Davies to approve **request for traffic control for crossing Highway 65 north at the trail on October 4 for the HD Class of 2004 Scholarship fund 5K**. Motion approved unanimously.

Suzy Knipfel presented a **request for street closure on Federal St. South just in front of the library for the Hampton Library 120 th birthday party on October 6**. Motion by Palmer, second by Lamos to approve request for street closure from the library. Motion approved unanimously.

Library Director, Suzy Knipfel presented the **library quarterly report**.

**Approval of claims**. Motion by Lamos, second by Grefe to approve the **claims as submitted by Staff** in the amount of \$467,430.67. Motion approved unanimously.

**Consideration of Approval and Adoption of the Ordinances/Resolutions:** City Manager Dunt presented **Resolution 2025-17: "RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND FOR THE 2025-2026 HMA STREET REHABILITATION PROGRAM"**. Mark Crawford of Crawford Engineering provided details. Motion by Grefe, second by Davies to approve Resolution 2025-17. Roll Call Vote: Ayes: Palmer, Grefe, Lamos, Holmstrom, Roode, and Davies. Nays: None. Resolution 2025-17 passed.

City Manager Dunt presented **Resolution 2025-18: "RESOLUTION AWARDING CONTRACT FOR THE 2025 ASBESTOS CONTAINING MATERIAL (ACM) ABATEMENT AT THE FORMER COMMERCIAL AND RESIDENTIAL BUILDING LOCATED AT 4 AND 6 1 ST STREET NW IN HAMPTON, IOWA"**. City Manager Dunt provided details. Motion by Grefe, second by Palmer to approve Resolution 2025-18. Roll Call Vote: Ayes: Holmstrom, Davies, Palmer, Grefe, Roode, and Lamos. Nays: None. Resolution 2025-18 passed.

City Manager Dunt presented **Resolution 2025-19: "RESOLUTION DIRECTING THE ACCEPTANCE OF A PROPOSAL TO PURCHASE \$700,000 TAXABLE GENERAL OBLIGATION CAPITAL LOAN NOTE SERIES 2025"**. City Manager Dunt provided details. Motion by Grefe, second by Davies to approve Resolution 2025-19. Roll Call Vote: Ayes: Davies, Holmstrom, Palmer, Lamos, Roode, and Grefe. Nays: None. Resolution 2025-19 passed.

City Manager Dunt presented **Resolution 2025-20: "RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$700,000 TAXABLE GENERAL OBLIGATION CAPITAL LOAN NOTES SERIES 2025 AND LEVYING A TAX TO PAY SAID NOTES"**. City Manager Dunt provided details. Motion by Holmstrom, second by Roode to approve Resolution 2025-20. Roll Call Vote: Ayes: Roode, Davies, Lamos, Holmstrom, Grefe, and Palmer. Nays: None. Resolution 2025-20 passed.

**Consent Agenda:** Mayor Birdsall presented the **consent agenda**. Motion by Davies, second by Lamos to approve the Consent Agenda and the following items: Approve previous minutes as drafted from the Thursday, July 24, 2025 Regular Session; Approve previous minutes as drafted from the Tuesday, July 29, 2025 Special Session; Schedule the next Regular Session for Thursday, August 28, 2025, at 6:00 p.m. at the Hampton City Council Chambers; Approve alcohol licensing ownership update for alcohol licensing for HyVee Hampton Dollar Fresh 808 4 th Street SE. Motion approved unanimously.

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

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

**Mayor's Report** given by Mayor Birdsall.

**Motion to adjourn** by Roode, second by Grefe at 7:03 pm. Motion approved unanimously.

Attest:  
Ron Dunt, City Manager  
Mayor Steve Birdsall

**CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL**

VENDOR DESCRIPTION	AMOUNT
AARON, SANDY SHELTER DEP	\$100.00
ACCO CHEMICALS	\$1,850.23
AGSOURCE LABORATORIES LAB TESTING	\$114.00
AHLERS & COONEY PC ATTY FEES	\$524.00
ARROW ENERGY INC FUEL	\$6,438.33
ATLANTIC COCA-COLA BOTTL CONCESSIONS	\$451.63
AUTO PARTS INC SUPPLY	\$1,531.32
BASKERVILLE, KELSEY SHELTER DEP	\$100.00
CADY & ROSENBERG ATTY FEES	\$375.00
CAM SPRAY SUPPLY	\$9.86
CARR, ETHAN MOWING	\$250.00
CENTRAL IOWA DISTRIBUTING SUPPLY	\$996.00
CENTURYLINK PHONE	\$1,875.84
CENTURYLINK01 PHONE	\$41.86
CHRISTIAN MOTORCYCLIST SHELTER DEP	\$50.00
CONSOLIDATED ENERGY CO FUEL	\$4,963.28
CRUZ, ABIGAIL SHELTER DEP	\$100.00
CTI READY MIX SUPPLY	\$1,553.50
DEXTER DISTRIBUTION GROUP REPAIR	\$5.40
DUMONT TELEPHONE COMPANY PHONE	\$80.00
EBS HEALTH- PRE-TAX	\$4,099.30
EBS - CITY'S PORTION HEALTH INS	\$30,627.88
EFTPS FED WH FED/FICA TAX	\$32,611.38
FAREWAY STORES INC SUPPLY	\$41.21
FRANKLIN CO CLERK COURT COSTS	\$315.00
FRANKLIN CO RECORDER RECORDING	\$17.00
FRANKLIN GENERAL HOSPITAL TESTING	\$34.00
FRANKLIN REC UTILITIES	\$499.85
GONZALEZ, SANDRA SHELTER DEP	\$50.00
GORDON FLESCH - NASPO SUPPLY	\$362.82
GORDON FLESCH COMPANY SUPPLY	\$12.18
GREATER FRANKLIN COUNTY HOT/MOT TAX	\$3,654.61
HAMILTON, MARILYN SHELTER DEPOSIT	\$100.00

HAMPTON HARDWARE SUPPLY	\$197.04
HAMPTON POST OFFICE POSTAGE	\$780.16
HANSELL AG REPAIR REPAIR	\$40.29
HEARTLAND ASPHALT INC MAINT	\$807.63
HENKEL CONSTRUCTION CO WTR SRF	\$145,065.00
HEWETT WHOLESALE CONCESSIONS	\$1,909.48
HOWIE EQUIP INC REPAIR	\$122.00
INTERSTATE ALL BATTERY CT REPAIR	\$81.38
ION ENVIRONMENTAL SOLUTIO MISC CONTRACT	\$6,950.00
IOWA DEPT OF REVENUE SALES TAX	\$5,567.43
IOWA DNR NPDES WWTP	\$1,276.50
IOWA ONE CALL LOCATES	\$55.80
IOWA PRISON INDUSTRIES SIGNS	\$1,607.20
IPERS IPERS- PROTECTN	\$19,050.89
ISG 4&6 1ST ST NW	\$2,865.00
J&S DETAILING LOCKSMITH REPAIR	\$713.86
JOHN DEERE FINANCIAL EQUIP REPAIR	\$119.99
KAMMRAD, PAT SHELTER DEP	\$100.00
MACQUEEN REPAIR	\$2,293.79
MAINSTAY SYSTEMS INC MISC CONTRACT	\$9,520.00
MARTIN MARIETTA MATERIALS MAINT	\$135.84
MCKINNEY, BEN MOWING	\$125.00
MEDIACOM PHONE	\$236.90
MENARDS - MASON CITY SUPPLY	\$999.74
MERRITT COMPUTER SERVICES MISC CONTRACT	\$356.00
MIDAMERICAN ENERGY CO ELECTRIC	\$18,893.61
MURPHY'S HTG & PLMBG REPAIR	\$168.00
NAPA AUTO PARTS SUPPLY	\$1,992.28
NEUBAUER, KATHY SHELTER DEP	\$100.00
NORTH CENTRAL BLDG SUPPLY	\$89.43
NORTH CENTRAL INT PARTS	\$601.55
PARKS, KELLY SHELTER DEP	\$100.00
PETERS, TRAVIS MOWING	\$320.00
PRINCIPAL LIFE INSURANCE LIFE INSURANCE	\$146.90
RAGSDALE, LAELA SHELTER DEP	\$100.00
REMINDER PRINTING CO, THE PRINTING	\$182.80
ROCKWELL COOP TELEPHONE PHONE	\$149.85
SECURE SHRED SOLUTIONS GARBAGE	\$54.00
STATE WH STATE TAX	\$3,395.07
STOREY KENWORTHY SUPPLY	\$1,039.50
SUPERIOR WELDING SUPPLY C MAINT	\$45.00
TORRES, FELICITAS SHELTER DEP	\$50.00
US CELLULAR PHONE	\$39.73
UTILITY EQUIPMENT CO. SUPPLY	\$331.25
VEENSTRA & KIMM INC EQUIP MAINT	\$1,421.50
VERIZON PHONE	\$237.08
WHIPPLE, ROBERT L SHELTER DEP	\$100.00
WICKS CONSTRUCTION INC RUNWAY REHAB	\$20,856.05
WICKWIRE, ADAM BANDSHELL	\$9,000.00
WM TEL - WOOLSTOCK MUTUAL PHONE	\$50.00
DEPOSIT REFUNDS REFUND DATE 07/31/2025	\$95.23
PAYROLL CHECKS TOTAL PAYROLL CHECKS	\$113,059.44
CLAIMS TOTAL	\$467,430.67
CLAIMS BY FUND:	
GENERAL FUND	\$117,049.79
GENERAL - LOST/POOL FUND	\$28,189.59
LIBRARY FUND	\$12,615.13
ELECTRIC/GAS FRANCHISE FUND	\$9,000.00
ROAD USE TAX FUND	\$27,062.24
EMPLOYEE BENEFITS FUND	\$22,113.12
CAPITAL PROJECT - FAA GRA FUND	\$20,856.05
CAPITAL PROJECT - RICKS FUND	\$2,865.00
WATER OPERATING FUND	\$36,805.40
WATER IMPROVEMENT FUND	\$145,678.50
METER DEPOSITS FUND	\$95.23
SEWER FUND	\$43,552.78
SOLID WASTE FUND	\$1,547.84
CLAIMS TOTAL	\$467,430.67

Franklin Co BOS Minutes, 8/11/25

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS					
August 11th 2025					
A recording of the meeting can be found at <a href="http://www.youtube.com/@FranklinCountyBoardofSuperviso/streams">www.youtube.com/@FranklinCountyBoardofSuperviso/streams</a> The Board of Supervisors met at 8:30AM on Monday, August 11th, 2025, at the Franklin County Law Enforcement Center for a regular session with Board members Lukensmeyer, McVicker, and Vanness 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 regular minutes from 8/4/2025. All ayes. Motion carried.					
Public Comment & Board Committee Updates: John Peterson was present to express his concern with the selection of the new Chief Deputy Sheriff. McVicker attended a finance committee for Northeast Iowa Workforce Development. Vanness attended Veterans Affairs Commission.					
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 rescheduling the public hearing for vacating Franklin County right-of-way in Burdette to August 25th, 2025, at 9:00AM. All ayes. Motion carried.					
Motion by McVicker, seconded by Lukensmeyer to approve the closure of Yarrow Ave between 50th Street and 60th Street as of 8/4/2025 at 8:25AM for culvert construction. All ayes. Motion carried.					
Motion by McVicker, seconded by Lukensmeyer to approve the closure of Franklin Ave between 55th Street and 70th Street as of 8/4/25 at 7:00AM for bridge construction. All ayes. Motion carried.					
Motion by McVicker, seconded by Lukensmeyer to approve a resolution authorizing monthly transfers from the General Basic Fund to Secondary Roads Fund; Rural Basic Fund to Secondary Roads Fund; and Rural Supplemental Fund to Secondary Road Fund. The resolution reads in full:					
<b>RESOLUTION #2025-43</b>					
<b>Authorizing monthly transfers from the General Basic Fund to Secondary Roads Fund, from the Rural Services Fund to Secondary Roads Fund, and from the Rural Supplemental Fund to the Secondary Roads Fund.</b>					
Resolution to authorize the Franklin County Auditor monthly transfer sums from the General Basic Fund to the Secondary Road Fund; from Rural Services Fund to the Secondary Road Fund; and Rural Supplemental Fund to the Secondary Road Fund all in Fiscal Year 2025-2026 as follows:					
	Month	General Basic	Rural Basic	Rural Supplemental	Total
	July 2025	\$16,045	\$215,918	\$15,743	\$247,706
	August 2024	\$16,045	\$215,918	\$15,743	\$247,706
	September 2024	\$16,045	\$215,918	\$15,743	\$247,706
	October 2024	\$16,045	\$215,918	\$15,743	\$247,706
	November 2024	\$16,045	\$215,918	\$15,743	\$247,706
	December 2024	\$16,045	\$215,918	\$15,743	\$247,706
	January 2025	\$16,045	\$215,918	\$15,743	\$247,706
	February 2025	\$16,045	\$215,918	\$15,743	\$247,706
	March 2025	\$16,045	\$215,918	\$15,743	\$247,706
	April 2025	\$16,045	\$215,918	\$15,743	\$247,706
	May 2025	\$16,045	\$215,918	\$15,743	\$247,706
	June 2025	\$16,041	\$215,916	\$15,745	\$247,702
Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.					
Russell Wood, CICS CEO, met with the Supervisors to update them on happenings in his department.					
Joel McWilliams, Emergency Management Director, provided the Supervisors with an update on his department in writing as he was unable to attend the meeting due to a scheduling conflict.					
The Supervisors recessed at 10:00AM for a drainage meeting. They reconvened at 10:35AM. Drainage minutes may be obtained from the Auditor's office or on the County website.					
Motion by McVicker, seconded by Lukensmeyer to approve Katy Flint, Auditor, as the proxy for ICAP. All ayes. Motion carried.					
Motion by Lukensmeyer, seconded by McVicker to approve the Business Associate Agreement with CICS (Collaborative Individual and Community Supports). All ayes. Motion carried.					
Chairman Vanness adjourned the meeting at 10:37AM until Monday, August 18th, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.					
ATTEST: Chris Vanness, Chairman Katy A. Flint, Auditor & Clerk to the Board					

Sheffield City Bills Aug. 2025	
<b>Bills to be Paid for August 2025</b>	
Vendor Description	
Aetna EAP Benefits	\$21.90
AgSource Laboratories Testing	\$739.50
All Flags LLC Flags	\$295.77
Card Services Supplies	\$1,250.56
Column Software, PBC Publications	\$210.12
Consolidated Energy Fuel	\$985.81
Core & Main Pool Electrode	\$257.80
D&L Sanitation June garbage	\$206.75
Electronic Engineering FD radios	\$612.40
First Net PD Phone	\$117.16
Franklin County Auditor's FY26 Dispatch	\$31,493.10
Franklin REC Cemetary Utilities	\$91.72
Frontier PW & FD Phones	\$592.56
Great America City Hall Copier	\$172.50
Hawkins Water & Pool Chemicals	\$2,462.96
Heartland Asphalt, Inc Road project	\$261.86
Hewitt Wholesale Pool Concessions	\$170,345.75
IMWCA Workman's Comp, Installment 2	\$951.00
Iowa Dept. of Natural Resources	\$210.00
Iowa One Call One Calls	\$49.50
Jim Blood cemetery dirt/sand	\$443.50
K&W Coatings LLC Water Tower cleaning	\$8,280.00
Martin Marietta Rock	\$904.87
Mason City Tire Service Backhoe tire repair	\$220.85
Mediacom CH utilities	\$284.92
Menards Supplies	\$79.88
MidAmerican Energy Utilities	\$9,754.22
Motorola Solutions, Inc FD Radios	\$3,837.65
Municipal Supply Inc water repair supplies	\$1,878.59
Nuway-K&H gage repair	\$50.00

Coulter Approved Claims 8.13.25	
<b>City of Coulter Claims Approved for Payment 8/13/2025</b>	
<b>General Fund Description Amount</b>	
Allan Jr, Norman Plow shed: Labor	860.00
AgSource Coop Services Water testing & fluoride	34.25
Alliant Utilities	3,345.98
Barker, Heath Stump removal	4,467.00
Cabrera, Anthony Nuisance mowing, labor	980.00
City of Latimer Lagoon	95.78
Coulter Public Library FY25 Fourth payment	1,000.00
D & L Sanitation Sanitation/Recycling	2,103.50
Dudley's Fuel	317.84
Employees-City Wages	2,017.11
Employees-Library Wages	1,510.26
Erickson, Nole Mowing	645.00
Franklin County Auditor FY26 Dispatch	6,103.53
Frontier Phone, Fax	185.23
Hawkins Azone	455.35
Held, Barbara A Book	12.59
IA Dept of Rev Water Service Excise Tax	257.04
Larsen's Lawn Care Mowing: City properties	350.00
Lawler, Gloria RAGBRAI supplies	27.80
Lawler, Myron City shed: storage tote,shelter house-winch; heater	283.64
McDowell & Sons Sanitation LLC Dumpsters	1,004.40
Menards RAGBRAI supplies	161.24
Meyer Truck & Alignment FD: truck labor & parts	448.81
Micromarketing LLC Books	551.06
Mort's Water Company Storm Sewer	496.32
Municipal Pipe Tool Jet vac sewer	11,625.00
Nelson Septic Services, LLS Portable Restrooms	2,325.00
North Central Building Supply FD/NFS: Lumber, screws	80.24
OnTrack Overhead Doors LLC City shed door	465.50
OverDrive, Inc Ebook fee	352.56
Pioneer Woman Magazine Subscription	10.00
Quality Pump and Control Sewer lift station	569.50
Rapp, Mike Mowing: City properties	350.00
Steenblock, Shelli Cleaning	167.76
The Computer Guy Computer repair, 1 yr remote repair	100.00
The DiMan RAGBRAI: DJ & MC	400.00
The Penworthy Company, LLC Books:	184.73
UBTC ACH Fees	10.00
USPS Stamps, envelopes	1,134.20
VISA CFD meal & office supplies, postage, Intuit fee, books	1,527.32
Wmtel Phone, Fax	85.70
Zander, Karen Cleaning	54.00
IPERS Retirement	691.78
IRS Federal Payroll Tax	716.38
Total City of Coulter Expenses	48,563.40

Franklin Co BOS Minutes, 8/18/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS August 18th 2025	
A recording of the meeting can be found at <a href="http://www.youtube.com/@FranklinCountyBoardofSuperviso/streams">www.youtube.com/@FranklinCountyBoardofSuperviso/streams</a> The Board of Supervisors met at 8:30AM on Monday, August 18th, 2025, at the Franklin County Law Enforcement Center for a regular session with Board members Lukensmeyer, McVicker, and Vanness 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 regular minutes from 8/11/2025. All ayes. Motion carried.	
Public Comment & Board Committee Updates: Lukensmeyer attended Conservation Board, Board of Health, and Together 4 Families/D-CAT. McVicker attended Northeast Iowa Workforce Development.	
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 Raven Ave between 190th Street and 200th Street as of 8/12/2025 at 7:05AM for culvert construction/repair. All ayes. Motion carried.	
Motion by McVicker, seconded by Lukensmeyer to approve the closure of 135th Street between Quail Ave and Raven Ave. as of 8/12/2025 at 2:25PM for Culvert Construction/Repair. All ayes. Motion carried.	
Motion by McVicker, seconded by Lukensmeyer to approve a proposal from Midwest Art Conservation Center for Courthouse Statue repair, washing, & waxing. All ayes. Motion carried.	
Ryan Peterson, Facilities Director, met with the Supervisors and provided them with an update on his department.	
Heather Bushbaum, Recorder, provided the Supervisors an update on her department.	
Motion by McVicker, seconded by Lukensmeyer to approve a resolution approving a subdivision waiver. The resolution reads in full:	
<b>RESOLUTION 2025-44</b>	
<b>A RESOLUTION OF THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY APPROVING A SUBDIVISION WAIVER WHEREAS, The Franklin County Subdivision Ordinance 6.2 allows waivers to the requirements set therein, and</b>	
<b>WHEREAS, G&amp;K Development, L.C. has asked for a subdivision waiver for the following parcels:</b>	
<b>Parcel 1218100013 in the Northwest Quarter (NW 1/4) of Section Eighteen (18), Township Ninety-one (91) North, Range Nineteen (19) West of the fifth principal meridian</b>	
<b>to subdivide the land for mineral extraction.</b>	
Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.	
The Supervisors recessed at 10:15AM for a drainage meeting. They reconvened at 10:16AM. Drainage minutes may be obtained from the Auditor's office or on the county website.	
Motion by Lukensmeyer, seconded by McVicker to approve claims as presented. All ayes. Motion carried.	
The Supervisors acknowledged the Sheriff's monthly report.	
Chairman Vanness adjourned the meeting at 10:17AM until Monday, August 25th, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.	
Chris Vanness, Chairman	
ATTEST:	
Katy A. Flint, Auditor & Clerk to the Board	



Coulter Council Meeting Minutes 8.13.25

City of Coulter Unapproved Minutes of August 13, 2025 Council Meeting

City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on August 13, 2025 by Mayor Myron Lawler. Council members present: Lon Allan, Cheryl Engels, Alan Larsen, Dennis Sandin, and Ann Schulz. Public present: Anthony Stadlander, Options Reps and Blackstone Reps. Larsen motioned to approve the Agenda, Allan second. All ayes, motion carried. Mayor Lawler opened the floor for Public Comment. Anthony Stadlander asked about status of generator at Lift Station. Mayor Lawler will check into it. Stadlander also mentioned asphalt in alleys; Mayor Lawler reminded him that he had voiced his opinion before. Stadlander exited meeting. Options Rep - Mason Roberts shared information about the company, after questions from Council Roberts said they would gather more information and send email to Council. Options Reps thanked Council and exited meeting. Blackstone Rep - Jeff Simmerman shared information and answered Council questions. Blackstone Reps thanked Council and exited meeting. Unfinished business: Discussion on Pump house proposal and amount submitted. Mayor Lawler said he would talk to Jason on cost and informed Council he had purchased heater for pump house. Discussion on electric work for pump house will be placed on September agenda. Alan Larsen will set up meeting with he, Mayor Lawler and Latimer Mayor in regards to Lagoon repairs. Discussion on placement of City sign on southend of town. Council will check out location, decision will be made at September Council meeting. Special Council meeting was set for Wednesday, August 20 at 6pm to choose roofing company to fix hail damage on buildings. Motion made by Larsen, second Allan to put asphalt on Barrett Street and Marston Street from 4th Street to 140th Street and in front of Lift Station. Vote: Allan-aye, Engels-aye, Larsen-aye, Sandin-aye, Schulz-abstain. Council will make list of additional places to have paved with asphalt. Mayor Lawler mentioned need to remove flowers and flags. Schulz motioned to accept bid of \$3150 from Westaby for removal of trees, second Larsen. All ayes, motion carried. Sandin will make list of tree limbs in city that need trimmed. Allan will call Alliant about topping tree in park, write letter to a Resident. New Business: Truck parking discussed in light of sale of Coop. Several options considered. Mayor Lawler mentioned he had bought a 55KW generator, asked if Council would be interested in purchasing it to have available to use. Council decided to not do so at this time. Discussion made on Grants. Schulz said she would be willing to look into doing this. Money leftover after expenses from RAGBRAI donations was discussed. Larsen motioned to approve consent agenda, second Sandin. All ayes, motion carried. Motion by Larsen, second Sandin to accept claims presented for payment of \$48,563.40. All ayes, motion carried. Motion by Larsen, second Schulz to adjourn. Meeting adjourned at 9:19pm

ATTEST:

Myron Lawler, Mayor  
Jory Rapp, City Clerk



