

Hampton Chronicle Legals 11.19.25

Genoveva Castill Hernandez Notice

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY
Genoveva Castillo Hernandez,
VS.
Plaintiff,
Unknown Heirs of Helen Marie Paulsen
Defendant.
Case No. EOCV502273
ORIGINAL NOTICE

TO THE ABOVE-NAMED DEFENDANTS: Unknown Heirs of Helen Marie Paulsen.

You are notified that a petition has been filed in the office of the clerk of this court naming you as a defendant in this action, which petition prays to quiet title of the following legal description: Lot One (1) Block Three (3) in Clock's Addition to Latimer, Franklin County, Iowa. The attorney for the Plaintiffs is G.A. Cady III (AT0001386), whose address is 9 First Street SW, PO Box 456, Hampton, Iowa 50441. The attorney's telephone number is (641) 456-2555; and fax number is (641) 456-3315.

You must serve a motion or answer on or before the 22nd day of November, 2025, and within a reasonable time, thereafter, file your motion or answer with the Clerk of Court for Franklin County, at the courthouse in Hampton, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition.

You are further notified that the above case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at 641-421-0990. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.)

THIS CASE HAS BEEN FILED IN A COUNTY THAT UTILIZES ELECTRONIC FILING. Therefore, unless the attached signature page contains a hearing date for your appearance, or unless you obtain an exemption from eFiling from the court, you must file your Appearance and Answer electronically. You must register to eFile through the Iowa Judicial Branch website at <https://www.iowacourts.state.ia.us/EFile> and obtain a log in and password for the purposes of filing and viewing documents on your case and of receiving service and notices from the court. FOR GENERAL RULES AND INFORMATION ON ELECTRONIC FILING, REFER TO THE IOWA COURT RULES CHAPTER 16 PERTAINING TO THE USE OF THE ELECTRONIC DOCUMENT MANAGEMENT SYSTEM, also available on the Iowa Judicial Branch website. FOR COURT RULES ON THE PROTECTION OF PERSONAL PRIVACY IN COURT FILINGS, REFER TO DIVISION VI OF IOWA COURT RULES CHAPTER 16.

If you need assistance to participate in court due to a disability, call the disability coordinator at (641) 456-2128. Persons who are hearing or speech impaired may call Relay Iowa TTY at 1-800-735-2942. Disability coordinators cannot provide legal advice.

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

FGH Solar - Fix Township Number

PUBLIC NOTICE OF STORMWATER DISCHARGE

Franklin General Hospital plans to submit a Notice of Intent (NOI) to the Iowa Department of Natural Resources to be covered under National Pollutant Discharge Elimination System Stormwater General Permit No. 2 - Storm Water Discharge Associated with Industrial Activity for Construction Activities.

The stormwater discharge will be from construction of solar array and site utility improvements.

The stormwater discharge will be located in NE, 34, 92N, 20W, Franklin. Stormwater will be discharged to the following receiving streams: Beeds Creek and Spring Creek

The public may obtain further information or request to review the NOI after it has been received by the department at <https://programs.iowadnr.gov/stormwater/>, or by contacting the Iowa DNR at 6200 Park Ave Ste 220, Des Moines IA 50321, by phone at 515-725-8200, or by emailing stormwater@dnr.iowa.gov.

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Hampton October 2025 Receipts

CITY OF HAMPTON SUMMARY OF RECEIPTS OCTOBER 2025	
General	\$641,427.24
General - LOST/Pool	\$64.00
Library	\$539.12
Electrical/Gas Franchise	\$76,118.64
Road Use	\$48,449.45
Employee Benefits	\$150,743.92
Forfeiture	\$54.48
Band Shell Fund	\$66.63
Local Option Sales Tax\$49,974.83	
T I F	\$30,436.78
Police Reserve	\$2,498.74
Fire Reserve	\$9,994.97
Pool & Parks Reserve	\$9,994.97
55% LOST Reserve	\$27,486.15
General Obligation	\$70,894.12
Cemetery Perpetual Care	\$70.00
Water	\$80,459.10
Meter Deposits	\$300.00
Sewer	\$86,622.18
Sinking Fund - Sewer	\$32,890.51
Solid Waste	\$4,012.43
Total Receipts/Deposits	\$1,323,098.26

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Sheffield Public Library Oct. 2025 Bills

Bills to be paid for October 2025 - Sheffield Public Library		
Vendor/ Description		Amount
D&L	Repairs and Maintenance	\$18.00
Demo	Office Supplies	\$111.85
FNBO (VISA)	VISA	\$1,640.46
Ingram	Books	\$656.89
Metronet	Utilities	\$189.41
MidAmerica	Utilities	\$147.00
Payton Plagge	Repairs and Maint	\$60.00
US Cellular	Grant	\$178.74
Total		\$3,002.35

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Sheffield Council Minutes 11.10.25

Sheffield Council Proceedings Regular Session Minutes-Unapproved Monday, November 10th; 6:00pm

The Sheffield City Council Regular Session was called to order at Sheffield City Hall by Pro-Tem Mayor Becky Moellers, at 6:00PM on Monday, November 10th, 2025. Council Members in attendance were Julia Showalter, James Robbins, Ryan Kruger, and Sherri McGuire; also, in attendance was Patrick Nuehring, Public Works Director, and Andrew O'Connor, Police Chief.

Pro-Tem Mayor Moellers led the Pledge of Allegiance. Showalter made a motion to approve the agenda. Kruger seconded it; it was approved.

Pro-Tem Mayor Moellers announced that it was the time and place for the public comment. There was no public comment.

Robbins motioned to approve the consent agenda. Showalter seconded the motion, and it was approved. Those items approved in the consent agenda were: 10/13/25 Regular Session Minutes, 10/26/25 Special Session Minutes, November 2025 Bills, and October 2025 Finance Report. Pro-Tem Mayor Moellers asked for any department updates. Public Works Director stated that the cemetery expansion is complete. The expansion is located on the most north part of the cemetery and adds 100 more plots. Police Chief stated that the camera on Hwy 65, located on the sign, is currently down. To replace the camera with same one will be \$1500, or a higher pixel one for \$2100.

Old Business
• Robbins motioned to approve the first reading of ordinance #196 Amending the Code of Ordinances of the City of Sheffield, Iowa, by amending provisions pertaining to noise pollution. Kruger seconded it and roll call was as follows, Ayes: Moellers, Showalter, Robbins, McGuire, Kruger. Robbins motioned to approve the second reading and waive the third reading of ordinance #196 Amending the Code of Ordinances of the City of Sheffield, Iowa, by amending provisions pertaining to noise pollution. McGuire seconded it and roll call was as follows, Ayes: Moellers, Showalter, Robbins, McGuire, Kruger.

• Lansing Brothers gave a better breakdown of their asbestos quote. All bids to remove the asbestos and demolition of Marty's were reviewed. The Council asked the clerk to see if the grant would allow the asbestos to be removed and hold on the demolition of the building (to allow it to be purchased or to budget the demo). Moellers motioned to approve Bargo's asbestos bid and bring back demo bids to the December meeting pending the grant stipulations. Robbins seconded it; and it was approved.

• There was further discussion on the city placing a sidewalk on the south portion of the city park. Discussion talked about if a sidewalk would better serve on the north or south portion of the city park or to place a sidewalk going the full distance to Casey's on the south side of C-13. Councilman Robbins asked to have an estimate of what a handicap parking (with an unloading zone) behind the bathroom, at the city park, and a sidewalk from the parking space to the bathroom would cost. This will be discussed more in December.

• No new update on the 150th celebration as the group hasn't meet for another meeting.

New Business
• McGuire motioned to approve adding a 400W street light at the corner of 250th St. and Hwy 65 (Iowa Drainage area). Moellers seconded it; and it was approved.

• There was review of the FY26 Amendment #1. This will come back in December for approval.

• There was brief discussion of adding an additional insurance option for employees with Globe Life. Currently, employees are offered Aflac and Liberty National. At this time, the addition of a third option is not needed. Council Comments - n/a
McGuire motioned to adjourn, Kruger seconded the motion, and it passed. Adjournment at 7:00 p.m. Ashley L. Francis, City Clerk
Brad Mulford, Mayor

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Hampton Council Meeting/Claims 11.13.25

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, NOVEMBER 13, 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 Pro Tem James Davies at 6:00 p.m. Council members in attendance were James Davies, Jerre Grefe, Bill Holmstrom, Barry Lamos, Patrick Palmer and Kristin Roode. Also present were City Manager Ron Dunt and Police Chief Mark Morrison. Mayor Steve Birdsall and Public Works Director Doug Tarr were absent. 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 with a change in order for the 826 2nd St NW sidewalk removal request**. Motion by Grefe, second by Roode to approve the agenda with the order change. Motion approved unanimously.

Mayor Pro Tem Davies read the **City Leadership Statement**.
Council Workshop Report: Mayor Prom Tem Davies presented the Council Workshop Report from October 20, 2025.

Public Comment: None.
Public Hearing: None.
Old Business: None.

New Business: Consider awarding the **November 2025 Image of Pride award to Rory and Teri Fender** for property located at 1121 4th St NE. Motion by Holmstrom, second by Palmer to award the November 2025 Image of Pride award to Rory and Teri Fender. Motion approved unanimously.

Consider **request for chickens on property owned by Maricela Rodriguez Muratalla/Mary Villanueva** at 1013 4th St SE. Mary addressed the council. Motion by Palmer, second by Grefe to approve request for chickens on property owned by Maricela Rodriguez Muratalla at 1013 4th St SE with a time limit of 1 year. Ayes: Palmer, Grefe, Roode, Lamos, Davies. Nays: Holmstrom. Motion passed.

Consider **request for sidewalk removal at 826 2nd St NW**. Motion by Palmer, second by Lamos to approve request for sidewalk removal at 826 2nd St NW. Motion approved unanimously

City Manager Dunt presented the **FY2025 Annual Financial Report**. Motion by Grefe, second by Lamos to acknowledge receipt of FY2025 Annual Financial Report. Motion approved unanimously.

City Manager Dunt presented the **Annual Urban Renewal Report FY2025**. Motion by Lamos, second by Grefe to approve the Annual Urban Renewal Report FY2025. Motion approved unanimously.

Approval of claims. Motion by Roode, second by Lamos to approve the **claims as submitted by Staff** in the amount of \$565,828.75. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: Ordinance 408: AN ORDINANCE AMENDING SECTION 69.08 OF THE HAMPTON MUNICIPAL CODE BY ADDING SUBSECTIONS THERETO DESIGNATING AN ADDITIONAL NO PARKING ZONE. (First Reading). Motion by Palmer, second by Lamos to approve the first Reading of Ordinance 408. Roll Call Votes: Ayes: Grefe, Lamos, Holmstrom, Palmer, Roode, and Davies. First reading of Ordinance 408 passed.

Consent Agenda: Mayor Pro Tem Davies presented the consent agenda. Motion by Grefe, second by Roode to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, October 23, 2025 Regular Session; schedule the next **council workshop for Thursday, November 20, 2025** at 6:00 pm and the next **Regular Session for Monday, November 24, 2025**, at 6:00 p.m. at the Hampton City Council Chambers. Motion approved unanimously.

Staff Reports given by Police Chief Morrison and City Manager Dunt. **Council Reports** given by Davies, Holmstrom, Palmer, Grefe, and Roode.

Mayor's Report: none.

Motion to adjourn by Grefe, second by Roode at 6:50 pm. Motion approved unanimously.

Attest:
Ron Dunt, City Manager
Mayor Steve Birdsall

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL VENDOR/DESCRIPTION.....		AMOUNT
AGSOURCE LABORATORIES LAB TESTING		\$92.25
AHLERS & COONEY PC ATTY FEES		\$248.00
AMERICA'S DRAIN CLEANING REPAIR		\$342.40
AUTO PARTS INC SUPPLY		\$1,158.77
CADY & ROSENBERG ATTY FEES		\$500.00
CAMPBELL SUPPLY CO BRIDGE REPAIR		\$576.22

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Coulter FY25 Annual Financial Report

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF COULTER, IOWA DUE: December 1, 2025		16203500200000 CITY OF COULTER PO Box 5 COULTER IA 50431-0005 POPULATION: 219		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	123,250		123,250	113,404
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	123,250		123,250	113,404
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	27,270	0	27,270	31,546
Licenses and Permits	260	0	260	500
Use of Money and Property	3,780	411	4,191	2,750
Intergovernmental	72,432	0	72,432	73,143
Charges for Fees and Service	-288	111,871	111,583	107,000
Special Assessments	0	0	0	0
Miscellaneous	72,329	47,133	119,462	28,500
Other Financing Sources, Including Transfers in	3,090	0	3,090	4,400
Total Revenues and Other Sources	302,123	159,415	461,538	361,243
Expenditures and Other Financing Uses				
Public Safety	27,086		27,086	30,610
Public Works	42,744		42,744	35,642
Health and Social Services	1,435		1,435	1,435
Culture and Recreation	83,244		83,244	68,283
Community and Economic Development	9,411		9,411	17,000
General Government	65,297		65,297	77,374
Debt Service	39,750		39,750	39,750
Capital Projects	48,592		48,592	59,400
Total Governmental Activities Expenditures	317,559	0	317,559	329,494
Business type activities		137,262	137,262	92,000
Total All Expenditures	317,559	137,262	454,821	421,494
Other Financing Uses, Including Transfers Out	3,090	0	3,090	4,400
Total All Expenditures/and Other Financing Uses	320,649	137,262	457,911	425,894
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-18,526	22,153	3,627	-64,651
Beginning Fund Balance July 1, 2024	239,881	110,581	350,462	301,748
Ending Fund Balance June 30, 2025	221,355	132,734	354,089	237,097
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025		Amount
General Obligation Debt	65,000	Other Long-Term Debt		0
Revenue Debt	0	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		598,185

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Sheffield: Ordinance No. 196

ORDINANCE NO. 196

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHEFFIELD, IOWA, BY AMENDING PROVISIONS PERTAINING TO NOISE POLLUTION

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

SECTION 1. CHAPTER ADDED. Code of Ordinances of the City of Sheffield, Iowa, is amended by adding a new Chapter 56, adopted to read as follows:

- CHAPTER 56
NOISE POLLUTION
56.01 Purpose
56.02 Definitions
56.03 General Prohibition
56.04 Exemptions and Exceptions
56.05 Permits
56.06 Enforcement
56.07 Penalties

56.01 PURPOSE. It is the purpose of this chapter to protect, preserve, and promote the health, safety, welfare, peace, and quiet of the citizens of the City through the reduction, control, and prevention of loud and raucous noise, or any noise which unreasonably disturbs, injures, or endangers the comfort, repose, health, peace, or safety of reasonable persons of ordinary sensitivity.

56.02 DEFINITIONS. For the purposes of this chapter the following terms are defined:

1. "Emergency" means any occurrence or set of circumstances involving actual or imminent physical trauma or property damage demanding immediate attention.
2. "Emergency work" means any work made necessary to restore property to a safe condition following a public calamity, work to restore public utilities, or work required to protect persons of property from an imminent danger.
3. "Emergency vehicle" means a motor vehicle used in response to a public calamity or to protect persons or property from imminent danger.
4. "Noise sensitive area" means an area that includes, but not limited to, a posted area where a school, hospital, nursing home, church, court, public library, or similar institution is located.
5. "Person" means any individual, firm, association, partnership, joint venture, or corporation.
6. "Public right-of-way" means any street, avenue, boulevard, highway, sidewalk, alley, or similar place normally accessible to the public which is owned or controlled by a government entity.
7. "Public space" means any real property or structures on real property, owned by a government entity and normally accessible to the public including, but not limited to, parks and other recreational areas.
8. "Residential area" means any real property which contains a structure or building in which one or more persons reside, provided that the structure or building is properly zoned, or is legally nonconforming, for residential use in accordance with the terms and maps of the City zoning ordinance.

9. "Weekday" means Monday commencing at 12:00 a.m. until Friday at 11:59 p.m.

10. "Weekend" means Saturday commencing at 12:00 a.m. until Sunday at 11:59 p.m.

11. "Zoning designations" means the residential, commercial, and industrial categories of land use.

56.03 GENERAL PROHIBITION.

1. No person shall make, continue, or cause to be made or continued:
A. Any loud, irritating, vexing, disturbing, or unreasonable sound which causes distress, annoyance, discomfort, or injury to or which interferes with the comfort or repose of any reasonable person of ordinary nervous sensibilities in the vicinity or hearing thereof, or any sound which endangers or injures the safety or health of humans or animals, or any sound which interferes with the physical well-being of humans or animals, or any sound which endangers or injures person or real property;
B. Any noise measured in excess of 75 DbA for any residential zoned property and non-residentially zoned property between the hours of 11:00 p.m. and 5:00 a.m.
2. Factors for determining whether a sound is unreasonably loud and raucous include, but are not limited to, the following:
A. The duration of the sound.
B. The time of day or night the sound occurs.
C. The land use, nature, and zoning of the area from which the sound emanates and the area where it is received or perceived.
D. Whether the sound is recurrent, intermittent, or constant.
E. Results of police sound level testing at the location of compliant.

56.04 EXEMPTIONS AND EXCEPTIONS.

1. The following is a list of sounds exempt from the above provisions at all times:

- A. Sound produced by any governmental body, or the representatives, agents, employees, contractors, or subcontractors, in the performance of a governmental function, including work performed by or for public or private utilities.
B. The emission of sound in the performance of emergency work, including snow removal and maintenance of trees.
C. The emission of sound from outdoor school and playground activities. Reasonable activities conducted on public playgrounds and public or private school grounds, which are conducted in accordance with the manner in which such spaces are generally used including, but not limited to, school athletic and school entertainment events.
D. Cement sawing or freshly poured concrete street, alley, sidewalk, or road surface.
2. The following exemptions to the above provisions shall only apply to the activities listed below between the hours of 5:00 a.m. to 11:00 p.m.:
A. The emission of sound through the un-amplified human voice.
B. The emission or sound from the use of lawn and garden equipment and

chainsaws.

C. The activity, operation, or noise source emanates from an operation or activity (including, by way of example only, but not limited to, construction, reconstruction, remodeling, and rebuilding of any structure or place in conformity with applicable provisions of this Code and State law) that cannot be reasonably done in an alternative manner, time, or place so as to otherwise comply with this chapter.

D. The emission or sound from testing an emergency signal device. In no case shall the test time exceed five minutes. Testing of the emergency signaling system shall not occur more than once in each calendar month.

56.05 ENFORCEMENT. The Police Department shall have primary responsibility for the enforcement of the noise regulations contained herein. Nothing in this chapter shall prevent the Police Department from obtaining voluntary compliance by way of warning, notice, or education. If a person's conduct would otherwise violate this chapter and consists of speech or communication; of a gathering with others to hear or observe speech or communication; or of a gathering with others to picket or otherwise express in a non-violent manner a position on social, economic, political, or religious questions; the person must be ordered to, and have the opportunity to, move, disperse, or otherwise remedy the violation prior to arrest or a citation being issued.

56.06 PENALTIES. A person who violates a provision of this chapter is guilty of a simple misdemeanor, which is punishable by a fine not to exceed \$500.00. Each occurrence of a violation, or, in the case of continuous violations, each day a violation occurs or continues, constitutes a separate offense, and may be punished separately.

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 November, 2025, and approved this 12th day of November, 2025.

ATTEST:

Ashley Francis, City Clerk

Brad Mulford, Mayor

First Reading: 11/10/13/25

Second Reading: 11/10/25

Third Reading: waived

I certify that the foregoing was published as Ordinance No. 196 on the 19th day of November, 2025.

Ashley Francis, City Clerk

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Sheffield November 2025 Bills

Bills to be Paid for November 2025

Vendor Description.....	Amount
Aetna EAP Benefits.....	\$21.90
AgSource Laboratories Water Testing.....	\$825.75
Boland Recreation Playground Equipment.....	\$23,998.00
Card Services Supplies.....	\$878.95
CNA Surety Bond insurance.....	\$655.00
Column Software Publications.....	\$168.00
Consolidated Energy Fuel.....	\$1,764.03
D&L Sanitation Garbage.....	\$433.50
Dakota Supply Group Manhole cover.....	\$523.47
Electronic Engineering FD Grant.....	\$4,149.95
Fastenal Cemetery plot marks.....	\$1,064.58
First Net PD Phones.....	\$117.24
Frontier PW & FD Utilities.....	\$688.92
Global Hydraulics jetter fitting.....	\$29.74
Great America City Hall Copier.....	\$172.50
Hach Company Chemicals.....	\$67.89
Hampton Hardware Supplies.....	\$151.59
Hawkins Chemicals.....	\$551.81
IMWCA Workman's Comp, Installment 5.....	\$951.00
Iowa One Call One Calls.....	\$71.10
Iowa Rural Water Association IRWA Membership Fees.....	\$365.00
J&J Machining Welding Fab Dump Truck Repair.....	\$1,000.00

Jon's Auto and Truck Repair PD oil change.....	\$67.84
Mandalin Wendell Rental Deposit.....	\$120.00
Martin Marietta Rock.....	\$3,190.05
Mediacom CH Internet/Phone.....	\$579.76
Menards supplies.....	\$182.27
MidAmerican Energy Utilities.....	\$4,805.54
N. Wilson Concrete & Const. New doors CH.....	\$2,929.28
NAPA Auto Parts Fire Truck Repairs.....	\$424.11
Payroll October Payroll Expenses.....	\$33,457.65
Payton Plagge Mowing.....	\$1,500.00
ProEdge Building Solutions PD sign posts.....	\$20.39
T-Mobile Burn site camera.....	\$15.00
Team Concrete cement patches.....	\$4,280.00
TruGreen Cemetery Spraying.....	\$890.00
Tufte Excavation Water Main repair.....	\$1,080.00
U.S. Cellular PW Cellphone & Arlo Camera.....	\$160.77
UMB General Obligation Bond Interest.....	\$25,143.75
United Bank & Trust Internet Banking Fees.....	\$20.00
United Bank & Trust PD, lagoon Interest.....	\$3,202.50
USPS Postage.....	\$500.00
Van Wall Equipment Road grader filters.....	\$149.62
Visual Edge IT Egoldfax.....	\$30.49
WHKS DNR responses/Street Imp. Evaluation.....	\$3,648.40
Total.....	\$125,047.34

Revenue October 2025	
General Fund.....	\$238,533.96
Road Use Fund.....	\$178,009.21
Employee Benefits Fund.....	\$59,643.18
LOST Fund.....	\$12,370.70
TIF Fund.....	\$111,988.35
Debt Service Fund.....	\$16,830.63
Capital Improvement Funds.....	\$785.22
Perpetual Care Fund.....	\$230.93
Water Fund.....	\$14,734.64
Sewer Fund.....	\$23,895.11
Storm Water Fund.....	\$1,076.29
Total.....	\$658,098.22

Expense October 2025	
General Fund.....	\$67,646.93
Road Use Fund.....	\$165,978.74
Employee Benefits Fund.....	\$6,468.31
Water Fund.....	\$147,234.28
Sewer Fund.....	\$15,865.84
Storm Water Fund.....	\$8,600.00
Total.....	\$411,794.10

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Franklin Co BOS Minutes, 11/12/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS November 12th, 2025

A recording of the meeting can be found at www.youtube.com/FranklinCountyBoardofSupervisors streams The Board of Supervisors met at 8:30AM on Monday, November 12th, 2025, at the Franklin County Courthouse for a regular session with Board members McVicker, and Vanness present. Lukensmeyer was absent.

Motion by McVicker, seconded by Vanness to approve the agenda as presented. All ayes. Motion carried.

Motion by McVicker, seconded by Vanness to approve the regular minutes from 11/3/2025. All ayes. Motion carried.

Board Committee Updates & Public Comment: Carol Sandersfeld spoke with the Supervisors regarding her concern about the corner at 190th Street & Grouse Ave. She is asking for blinking red lights, more reflective identification or something at the stop signs due to several near misses. She would also like the corner of Balsam Ave & Highway 3 to have a streetlight at it. The Supervisors stated that they would speak with the Secondary Roads Engineer about both. McVicker attended NIACOG Board of Directors, Emergency Management Commission, & Workforce Development. Vanness attended Conservation Board.

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

Motion by McVicker, seconded by Vanness to approve Amendment #1 to Twin Rivers Exploration LLC's Road Use Agreement. All ayes. Motion carried.

Motion by McVicker, seconded by Vanness to approve the closure of 240th Street between Highway 65 & Olive Ave. as of 11/5/25 at 10:40AM for culvert construction/repair. All ayes. Motion carried.

Motion by McVicker, seconded by Vanness to approve the closure of 255th Street between Vine Ave & Wren Ave as of 8:45AM for roadwork. All ayes. Motion carried.

Motion by approve Franklin County Subdrain Outlet Permit Application for Ochylski Trust to Outlet Subdrain in Ditch Along 155th Street in Section 25-92-20. All ayes. Motion carried.

Motion by McVicker, seconded by Vanness to approve Franklin County Subdrain Outlet Permit Application for Ochylski Trust to Outlet Subdrain in Ditch Along 155th Street in Section 27-92-20. All ayes. Motion carried.

The Supervisors reviewed Motor Grader & Dump Truck bids that were

received on Friday, October 31st, 2025. After reviewing them, motion by McVicker, seconded by Vanness to purchase the truck package from Don's Truck Sales & Custom Classic Trailers. All ayes. Motion carried. Motion by Vanness, seconded by McVicker to purchase the CAT road graders from Ziegler. All ayes. Motion carried.

Russell Wood, CICS Executive Director, met with the Supervisors to provide them an update on his department.

Heather Bushbaum, Recorder, met with the Supervisors and provided them an update on her department.

The 1st Tier Canvass of the November 4th, 2025, City-School Election was held. In accordance with \$50.22 of the Code of Iowa, the Commissioner of Elections announced that there were 0 provisional ballots rejected and not counted. The Supervisors drew names for 1 city that had a write-in tie.

Motion by McVicker, seconded by Vanness to approve resolution #2025-71 Certification (Canvass) of the City- School Election Results. The resolution reviewed the results from the November 4th, 2025, election including number of votes cast for each candidate and a declaration of winners. The full resolution is available on the County's website or from the Auditor's office. Roll call vote was as follows, Ayes: McVicker, Vanness; Nays: None; Absent – Lukensmeyer. Motion carried and resolution duly adopted.

The Supervisors recessed at 10:15AM for a drainage meeting. They reconvened at 10:30AM. Drainage minutes may be obtained from the Auditor's office or on the county website.

Motion by McVicker, seconded by Vanness to approve the hiring of Eric Arhenholz as Emergency Management Director and setting his wage at \$71,905 annually. All ayes. Motion carried.

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

Motion by McVicker, seconded by Vanness to approve pay application #1 from All Iowa Roofing for Courthouse Roof Replacement. All ayes. Motion carried.

Chairman Vanness adjourned the meeting at 10:38AM until Tuesday, November 18th, 2025, at 8:30AM at the Franklin County Courthouse for a regular session. Please note the day change.

ATTEST:

Chris Vanness, Chairman

Katy A. Flint, Auditor & Clerk to the Board

Published in the Hampton Chronicle on November 19, 2025

Coulter Claims 11.12.25

City of Coulter Claims Approved for Payment 11/12/2025	
General Fund.....	Description.....Amount
AgSource Coop Services.....	Water testing.....62.00
Allen, Linda A.....	The Mustard Seed - Books.....400.28
Alliant.....	Utilities.....2,510.32
Better Homes & Gardens.....	Magazine subscription.....29.00
City of Latimer.....	Lagoon.....95.78
ClerkBooks.....	Software Renewal.....200.00
Country Living.....	Magazine subscription.....19.97
D & L Sanitation.....	Sanitation/Recycling.....2,256.50
Dudleys.....	Fuel.....51.33
EMC-Drake Insurance.....	Tort Liability.....2,746.00
Employees - Library.....	Wages.....1,817.06
Employees-City.....	Wages.....1,965.46
Erickson, Nole.....	Mowing.....635.00
Fredrick, Michael.....	Books.....50.00
Hampton Chronicle.....	Newspaper subscription.....74.00
IA Dept of Rev.....	Withholding tax.....115.14
IA Dept of Rev.....	Water Service Excise Tax.....190.26
KLMJ Radio.....	Fish fry fundraiser.....69.00
Lohrbach, Joel.....	Plow maintenance & labor.....1,678.75

Menards FD: fuel for saws, FS: door knobs, WT: paint, screws, gate pull.....	172.96
Mid-America.....	Publishing Classified ad.....32.20
Mort's Plumbing & Heating.....	FS: heaters.....13,037.00
Mort's Water.....	Sewer: labor.....270.00
Nelson Septic Services LLC.....	Portable Restroom.....200.00
Principal Builders Reissue of check #3317; pump house.....	8,270.00
Pro Edge Building Solutions FS: Lumber, nails, screws, black channel, base trim.....	1,524.37
Rapp, Mike.....	Mowing.....700.00
Steenblock, Shelli.....	Cleaning.....187.50
Team Concrete.....	FS: Cement & labor.....9,250.00
UBTC.....	ACH Fees.....10.00
Velasco, Lili.....	Translation services.....100.00
VISA Office supplies, books, advertising, legals, Intuit fee, postage.....	347.91
Westaby.....	Tree removal.....5,095.00
Wmtel.....	Phone, Fax.....135.97
IPERS.....	Retirement.....711.18
IRS.....	Federal Payroll Tax.....761.78
Total City of Coulter Expenses.....	55,769.72

Published in the Hampton Chronicle on November 19, 2025

Public Notice: Storm Water Discharge

PUBLIC NOTICE OF STORM WATER DISCHARGE

SBB Engineering, LLC plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit

General Permit No. 2 – Storm Water Discharge Associated with Industrial Activity for Construction Activities

The storm water discharge will be from construction of a convenience store with fuels sales and associated parking area located in the East half of the Southwest Quarter (E ½ SW ¼) of Section 25, Township 92N, Range 22W. Located at the Northeast corner of I-35 and Highway 3 with an address of 648 IA-3, Latimer, IA 50452

Storm water will be discharged from 1 point source and will be discharged to an unnamed tributary that discharges into the Spring Creek.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Services Division, 502 E. 9th St., Des Moines IA 50319-0034. The public may review the Notice of Intent from 8:00 am to 4:30 pm, Monday through Friday, at the above address after it has been received by the department.

Published in the Hampton Chronicle on November 19, 2025

Jeanette Freie Estate

THE IOWA DISTRICT COURT FOR Franklin COUNTY
IN THE MATTER OF THE ESTATE OF
Jeanette Freie, Deceased CASE NO. ESPR502069
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Jeanette Freie, Deceased, who died on or about October 5, 2025:

You are hereby notified that on November 13, 2025, the Last Will and Testament of Jeanette Freie, deceased, bearing date of February 2, 2006, First Codicil thereto, dated January 25, 2023, was admitted to probate in the above-named court and that Curtis Freie 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 November 13, 2025.

Curtis Freie

2092 Lark Avenue

Sheffield, IA 50475

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 November 19, and 26, 2025



Coulter Council Minutes 11.12.25

City of Coulter Unapproved Minutes of November 12, 2025 Council Meeting

City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on November 12, 2025 by Mayor Myron Lawler. Council members present: Lon Allan, Cheryl Engels, Alan Larsen, and Ann Schulz. Absent: Dennis Sandin. Public present: Nole Erickson. Larsen motioned to approve the Agenda, Schulz second. All ayes, Sandin absent, motion carried. Mayor Lawler welcomed Erickson, asked if there were any issues or concerns with upcoming snow removal season. Erickson stated was nothing at this time. He and Mayor Lawler will stay in contact as season progresses. Erickson exited meeting. Unfinished business: Update on new Fire Station. Heat is up and running. De Bour will be doing wiring. Cement and posts have been installed. Council will meet at 6pm December Council meeting for a tour of new Fire Station building. Looking at getting trucks and equipment in new building by Thanksgiving. Motion made by Schulz, second by Larsen that at the point and time trucks, equipment and gear are moved into new Fire Station building, water and heat in the Old Fire station building will be shut off. All ayes, Sandin absent. Motion carried. With Dudley's closing Larsen motioned to move forward on getting WEX Fleet cards to be used to fuel city vehicles. Second Engels. All ayes, Sandin absent. Motion carried. Update on installation of windows in City Hall, Library and Community Center. Discussion on blinds on Community Center windows. Schulz will price new ones. Discussed Central Tank Coatings contract. No action taken at this time. Discussion on progress with letter to bar owners. Unable to get response from process servers at this time. Mayor Lawler will talk to Franklin County Sheriff and City Attorney. All 185 trees on city property have been removed. Discussion of resident vehicle needing to be moved to finish removing a tree and contacting Kyle & Sons about resident trees on nuisance list. Issue with campers has been taken care of. Update on situation with dogs, owners have removed 3 and have put up fence. Schulz will follow up. Waiting on answer on Kinney-Lindstrom grant, will be applying for Community Founda-

tion grants when those are available. Work on Alliant installing new gas lines should be finished up by mid December. Will return in spring to seed. Business owner asked about getting help with sidewalk repair in front of business. Schulz will check into grants. New Business: Motion to approve Resolution 2025-09; Transfer of Funds to Cemetery CD by Allan, second Schulz. All ayes, Sandin absent, motion carried. Motion to approve Resolution 2025-10; FY25 Annual Financial Report by Larsen, second Engels. All ayes, Sandin absent. Motion carried. Motion by Larsen, second Allan to approve Resolution 2025-11; FY25 Street Financial Report. All ayes, Sandin absent. Motion carried. Larsen said he would check into getting new flags. Wreaths need ready for hanging. Dennis Sandin will take over as Emergency Management Representative for the City of Coulter. Fire hydrants will be addressed in March. Discussion of delivery trucks parking in front of bakery. No issue was found. Council will look into designing Ordinance in regards to removal of leaves in gutters. Discussion of City maintenance guy for future reference. Open Meeting Training information presented to Council. Was noted that newly elected Council members are required to take training, other Council members may consider it. Mayor Lawler said policy regarding asphalt is free to residents; non-residents asked to distribute asphalt to designated areas in exchange for asphalt. Motion by Larsen, second Allan to approve City Clerk to attend Budget Workshop. All ayes, Sandin absent. Motion carried. Larsen motioned, second Allan to approve purchase of ClerkBook Support Hours at cost of \$1900 for 20 hours. All ayes, Sandin absent. Motion carried. Allan motioned to approve Consent Agenda, second Schulz. All ayes, Sandin absent. Motion carried. Motion by Schulz, second Engels to approve Claims of \$55,769.72. All ayes, Sandin absent, motion carried. Motion by Allan, second Schulz to adjourn. Meeting adjourned at 9:15pm

ATTEST:
Myron Lawler, Mayor
Jory Rapp, City Clerk



