

PUBLIC NOTICE
City of Latimer • Notice of Vacancy

CITY OF LATIMER
PO BOX 744
200 North Akir Street
Latimer, Iowa 50452
(641)579-6452
latimercityhall@gmail.com
Mark Johansen, Mayor
Melissa Simmons, City Clerk
NOTICE OF INTENT TO FILL
CITY COUNCIL VACANCY BY
APPOINTMENT

The City of Latimer, Franklin County, Iowa, has a vacancy on the city council as of January 1, 2022, due to the resignation of Shaun Koenen.

Pursant of Section 372.13, (2), (a) of the Code of Iowa, notice is hereby given that the City Council of Latimer, Franklin County, Iowa, intends to fill this vacancy by appointment during their next regular city council meeting that will be held at Latimer City Hall at 6:30 pm on Wednesday, February 16, 2022.

However, the electors of the City of Latimer have the right to file a petition requiring that the vacancy be filled by a special election. If electors wish to require a special election, a valid petition requesting a special election must be filed with the City Clerk within fourteen (14) days after the appointment is made. If no such petition is filed, the appointment shall be for the period until the next pending election as defined in Section 69.12 of the Code of Iowa.

Eligible electors of the City of Latimer, Franklin County, Iowa, wanting to be considered for the appointment should submit a request in writing to the City Clerk's office by 3:30 pm on Monday, February 14, 2022.

Melissa Simmons
City Clerk/Treasurer
City of Latimer

PROBATE
Joanne A. Nuehring ESPR501749

THE IOWA DISTRICT COURT
FRANKLIN COUNTY
IN THE MATTER OF THE ESTATE OF JOANNE A. NUEHRING, Deceased.
Probate No. ESPR501749
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Joanne A. Nuehring, Deceased, who died on or about January 13, 2022:

You are hereby notified that on the January 24, 2022, the last will and testament of Joanne A. Nuehring, deceased, bearing date of January 31, 2020, was admitted to probate in the above-named court and that Roger G. Nuehring and Kevin Tumilson have appointed Executors 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 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 January 24, 2022.
Roger G. Nuehring, Executor of Estate
1008 4th St. N.W.
Hampton, IA 50441
Kevin Tumilson, Executor of Estate
1325 South Delaware Ave.
Mason City, IA 50401
Randy D Johansen, ICIS#: AT0003864
Attorney for Executors
Johansen Law Firm
1562 200th St.
Sheffield, IA 50475
Date of second publication
9th day of February, 2022
Probate Code Section 304
* Designate Codicil(s) if any, with date(s).

PUBLIC NOTICE
City of Hampton • Tree Removal

PUBLIC NOTICE:
The City of Hampton is seeking competitive quotes for the removal of twenty (20) trees within the city limits of Hampton. All twenty (20) trees must be entirely removed with stumps cut flush to the existing ground height. Trees and brush must be hauled to the Hampton Compost and Brush site unless other arrangements are approved by the Hampton Public Works Director. All trees must be removed before 5:00 p.m., Friday, April 1st,

2022. Any damage to existing property caused by the removal of said trees will be the responsibility of the tree service provider to abate. The tree service provider must be licensed with the City of Hampton. A tree removal list is available at Hampton City Hall, 122 1st Ave. NW, Hampton, Iowa. All competitive quotes must be submitted in writing to Hampton City Hall no later than 5:00 p.m., February 18th, 2022.

Published in the Hampton Chronicle on Wednesday, Feb. 2 and 9, 2022

NOTICE OF PETITION
Susan Nolte CASE NO. JVVJ500662

TO: CURTIS NOLTE, (OR) ALL PUTATIVE FATHERS AND SUSAN NOLTE, OF A CHILD BORN ON THE 24TH DAY OF MARCH, 2008.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition Alleging Delinquent Child, case number JVVJ500662, which to a child born on the 24th day of

March, 2008. Further details contact the Clerk's Office.

You are notified that there will be a hearing on the Petition Alleging Delinquent Child before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 7th day of February, 2022, at 3:00P.M.

The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, Feb. 2 and 9, 2022

PUBLIC NOTICE
CAL CSD • Minutes 1.24.2022

CAL COMMUNITY SD
CAL AND HAMPTON-DUMONT
JOINT BOARD MEETING
01/24/2022 05:30 PM
H-D South Side Elementary
MEETING MINUTES

I. The CAL Board of Education held its Joint Meeting with Hampton-Dumont on January 24, 2022, in the Hampton-Dumont South Side Elementary Art Room. President Beth Podolan called the meeting to order at 5:34 p.m. Board members Beth Podolan, Cathy Carlson and Molly Johansen were present in person. Board members Liliana Velasco and Brad Wessels was absent. Also present were Superintendent Todd Lettow, Curriculum Coordinator Jen Koenen, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.

II. Motion was made to approve the agenda as presented. Motion by Carlson, seconded by Johansen. All ayes.

III. Motion was made to approve the recommended shared positions with CAL for the 2022-2023 school year. The positions included:

- Physical Education Teacher
 - Art Teacher
 - Media Specialist
 - Guidance Counselor
 - School Liaison
 - Positive Well-Being Coordinator
 - Administrative Assistant
 - Human Resource Manager
 - Nurse
 - Technology Coordinator
 - Curriculum Director
 - Child Nutrition Director
 - Maintenance Director
 - Transportation Director
 - Transportation Assistant
- Motion by Carlson, seconded by Johansen. All ayes.
- IV. The new board members were made aware of an IASB New Member class held on February 22nd.
- V. The next Joint Meeting was scheduled for April 11th at 5:30 pm in the CAL Media Center (CELL).
- VI. There was no discussion.
- VII. Motion was made to adjourn. The Joint Meeting was adjourned at 5:57 p.m. Motion by Johansen, seconded by Carlson. All ayes.
- Beth Podolan, President
Amanda Heiden, Secretary

Published in the Hampton Chronicle on Wednesday, Feb. 2, 2022

NOTICE OF PETITION
Matthew Koenig CASE NO. JVVJ500661

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

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition for Termination of Parental Rights in case number JVVJ500661 which to a child born on the 11th day of De-

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

You are notified that there will be a hearing on the Petition for Termination of Parental Rights before the Iowa District Cami for Franklin County, at the Comihouse in Hampton, Iowa, on the 21ST day of February 2022, at 1:30 P.M.

The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, Jan. 26, Feb. 2 and 9, 2022

PROBATE
Joe Allen Pitsor ESPR501750

G. A. Cady III
THE IOWA DISTRICT COURT
FRANKLIN COUNTY
IN THE MATTER OF THE ESTATE OF JOE ALLEN PITSOR, Deceased.
Probate No. ESPR501750
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of JOE ALLEN PITSOR, Deceased, who died on or about January 16, 2022:

You are hereby notified that on the 19th day of January, 2022, the last will and testament of JOE ALLEN PITSOR, deceased, bearing date of the 3rd day of December, 2019, was admitted to probate in the above-named court and that KYLE PITSOR and TANI MEADOWS were appointed executors 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 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 20th day of January, 2022.
TANI MEADOWS
543 Charrington Court
Fort Collins, CO 80525
KYLE PITSOR
Box 1056
Marshall, VA 20116
Executors of Estate
G. A. Cady III, ICIS PIN No: AT0001386
Attorney for Executors
CADY & ROSENBERG LAW FIRM, PLC
9 First Street, SW
PO Box 456,
Hampton, IA 50441
Phone: 641-456-2555
Date of second publication
2nd day of February , 2022
Probate Code Section 304

Published in the Hampton Chronicle on Wednesday, Jan. 26 and Feb. 2, 2022

PROBATE
Roseann M. Balderas ESPR501748

THE IOWA DISTRICT COURT
FRANKLIN COUNTY
IN THE MATTER OF THE ESTATE OF ROSEANN M. BALDERAS, Deceased.
Probate No. ESPR501748
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of ROSEANN M. BALDERAS, Deceased, who died on or about November 25, 2021:

You are hereby notified that on the January 13th, 2022, the last will and testament of Roseann M. Balderas, deceased, bearing date of April 30, 1999, was admitted to probate in the above-named court and that Regina Garcia is 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 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 12-20-21.
Brian D. Miller, ICIS PIN No: AT0005428
Attorney for the Executor
123 Federal Street North, Hampton, IA
Regina Garcia
214 West Sheppard Street
Dows, IA 70071
Date of second publication
2nd day of February , 2022
Probate Code Section 230

Published in the Hampton Chronicle on Wednesday, Jan. 26 and Feb. 2, 2022

Published in the Hampton Chronicle on Wednesday, Feb. 2, 2022

Published in the Hampton Chronicle on Wednesday, Feb. 2 and 9, 2022

PUBLIC NOTICE
Latimer City Council • Minutes and Claims 1.12.2022

THE LATIMER CITY COUNCIL MET IN REGULAR SESSION ON WEDNESDAY, JANUARY 12, 2022 AT LATIMER CITY HALL. MAYOR MARK JOHANSEN CALLED THE MEETING TO ORDER AT 6:30 PM WITH COUNCIL MEMBERS: RANDY DEBOUR, CATHERINE CROOKS, LANDON PLAGGE AND ERIC BRUNS PRESENT.

DeBour made a motion to approve the agenda as printed and was seconded by Bruns. Motion passed unanimously.

Director of Maintenance reported the city didn't receive much damage from the December wind storm.

Clerk gave some recommendations on the water, sewer, garbage and stormwater funds going forward, along with informing everyone of the new DOT ruling regarding our road use money we will be receiving for the next fiscal year.

Mayor reported that from the NIA-COG meeting – census was a big topic of discussion. ARPA funds have been released for usage as needed. More information to come on those funds.

Plagge made a motion to approve the minutes from the December 8, 2021 regular meeting and was seconded by Bruns. Motion passed unanimously.

A motion was made by Crooks to approve the bills to be paid and second came from DeBour. Motion passed unanimously.

The Council reviewed the Budget Report, Revenue Report and Fund Balance Report.

Mort's Water will be scoping the old tile to get an idea of what we are working with for the drainage tile.

Under routine maintenance issues, Crooks made a motion to approve the purchase of 4 new dumpsters off AuctionTime.com for \$1,650 total. This motion was seconded by DeBour. Motion passed

unanimously.

Bruns made a motion to approve the purchase of another garage door opener for the shop. This motion was seconded by Plagge. Motion passed unanimously.

Community Center renovation was discussed followed by a motion by DeBour to approve the renovation with a \$30,000 cap on the project. Followed by a second by Plagge. Motion passed unanimously.

Plagge made a motion to purchase a new vacuum for the community center and was seconded by Bruns. Motion passed unanimously.

The public hearing for the Proposed Max Property Tax Levy was set for February 16, 2022 at 7 PM at Latimer City Hall with a motion made by Plagge and seconded by DeBour. Motion passed with a unanimous roll call vote.

After review of the mayor appointments for 2022, Crooks made a motion to approve the appointments and was seconded by Bruns. Motion passed unanimously.

The letter of resignation of Shaun Koenen was read followed by a motion by Bruns to accept the resignation. This motion was seconded by Plagge. Motion passed unanimously.

DeBour moved and Crooks seconded to publish the intent to fill the vacancy by appointment at the February 16th meeting.

Crooks made a motion to approve the project assurances and was seconded by Bruns. Motion passed with a majority vote with Plagge abstaining from vote.

Bruns made a motion to adjourn the meeting at 7:30 PM and was seconded by DeBour. Motion passed unanimously.

Mark Johansen, Mayor
ATTEST:
Melissa Simmons, City Clerk
General

Accord Architecture, design fee	\$2,600.00
Alliant Energy, city sign electricity.....	\$28.79
Arlo Pralle, tree dump rent.....	\$150.00
Card Services, credit card payment.....	\$26.75
Darwin Pralle, tree dump rent.....	\$150.00
DeBour Electric, new hook ups for Christmas lights.....	\$299.70
Dudley's Corner, FD gas/diesel.....	\$133.42
E&E Repair, testing on tanker truck.....	\$427.12
EFTPS, payroll taxes.....	\$328.71
Fastenal, supplies.....	\$29.31
Franklin County, election services.....	\$668.28
Frontier Communications, phone service.....	\$64.67
Hampton Chronicle, publishing.....	\$213.90
Hampton Hardware, supplies.....	\$66.69
IMFOA, renewal for clerk certificate.....	\$50.00
Industrial Chem Labs, sno-melt.....	\$147.36
Iowa One Call, service.....	\$8.10
IPERS, payroll withholding.....	\$238.58
LaDonna Lovin, tree dump upkeep.....	\$500.00
Melissa Simmons, phone reimbursement.....	\$40.00
Menards, supplies.....	\$31.12
MidAmerica Energy, electricity.....	\$1,375.23
North Central Building Supply, supplies.....	\$251.60
North Country Landscaping, replacement trees.....	\$60.00
Shelli Steenblock, CC cleaning.....	\$117.00
Travis Pralle, tree dump upkeep.....	\$500.00
Wayne Pralle, phone reimbursement.....	\$40.00
TOTAL.....	\$8,546.33
Road Use Tax	
EFTPS, payroll taxes.....	\$509.09

Published in the Hampton Chronicle on Wednesday, Feb. 2, 2022

NOTICE OF SHERIFF'S LEVY AND SALE
CUSB BANK vs. JOSHUA D WOOD • Court No. EQCV501894

Notice of Sheriff's Levy and Sale
FRANKLIN COUNTY SHERIFF'S OFFICE • 105 5th ST SW, P.O. Box 57, Hampton, IA 50441 • (641) 456-6035

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY	
STATE OF IOWA)) SS COUNTY OF FRANKLIN)	Docket No. (Sale No.) 22-1847(1) Court No. EQCV501894
SPECIAL EXECUTION	

CUSB BANK
vs.
JOSHUA D WOOD

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) rights, title, and interest in Real Estate Property to satisfy the judgment. The property to be sold is:

Lots One (1), Two (2), Three (3) and Four (4) Block Four (4) in C.F. Johnston's Addition to Sheffield, Franklin County, Iowa.

Street Address 1104 THOMPSON STREET, SHEFFIELD, IA 50475

The described property will be offered for sale at public auction for cash only as follows:

Date of Sale	Time of Sale	Place of Sale
03/02/2022	10:00 AM	FRONT LOBBY OF SHERIFF'S OFFICE

☒ This sale not subject to redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if applicable.

Judgment Amt	Costs	Accruing Costs	Interest	Attorney
\$47,749.16	\$3,787.51	PLUS	3.25% of \$47,749.16 from 12/22/2021 = \$297.61 + \$1705.24	NICHOLAS T. LARSON, 500 MAIN ST, OSAGE, IA

Date	Sheriff	Deputy
01/13/2022	Aaron Dodd	Heidi Hilton/Clerk

Published in the Hampton Chronicle on Wednesday, Jan. 26 and Feb. 2, 2022

NOTICE OF PUBLIC HEARING

City of Latimer • Proposed Property Tax Levy

NOTICE OF PUBLIC HEARING - CITY OF LATIMER - PROPOSED PROPERTY TAX LEVY

Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/16/2022 Meeting Time: 06:30 PM Meeting Location: Latimer City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

www.latimeriowa.com

City Telephone Number

(641) 579-6452

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	14,603,134	15,296,562	15,296,562	
Tax Levies:				
Regular General	118,286	118,286	123,903	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center	1,971	1,971	2,065	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs	10,000	10,000	9,000	
Support of Local Emer. Mgmt. Commission	12,000	12,000	12,000	
Emergency	3,943	3,943	4,130	
Police & Fire Retirement			0	
FICA & IPERS	10,000	10,000	11,000	
Other Employee Benefits			0	
Total Tax Levy	156,200	156,200	162,098	3.77
Tax Rate	10.69633	10.21144	10.59698	

Explanation of significant increases in the budget:

Increase in valuation resulted in 3.77% increase in tax rate

If applicable, the above notice also available online at:

facebook.com/CityOfLatimerIowa

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

PUBLIC NOTICE

City of Hampton • Minutes and Claims 1.27.2022

HAMPTON CITY COUNCIL
REGULAR SESSION MINUTES
THURSDAY, JANUARY 27,
2022, 6:00 P.M.

The Hampton City Council Regular Session was called to order at the Hampton City Council Chambers by Mayor Wood (via Zoom) at 6:00 p.m. Council members in attendance were Barry Lamos, Bill Hodge, James Davies, Richard Lukensmeyer, Steve Birdsall (via Zoom) and Patrick Palmer. Mayor Wood invited those present to join in the Pledge of Allegiance to the U.S. flag led by Councilman Lamos. Mayor Wood called for a motion to approve the agenda. Motion by Lamos. Second by Hodge to approve the agenda. Motion approved unanimously. Council Workshop report: Mayor Wood presented the minutes for the Monday, January 17, 2022 and January 24, 2022 council workshops. Public Comment for items on the agenda: Mayor Wood invited those wishing to make public comment for items on the agenda to address the Council. None. Public Hearings: None. Old Business: None. New Business: Mayor Wood presented the Water Tower Lease renewal between the City of Hampton and Woolstock Mutual Telephone Association. Motion by Palmer,

seconded by Birdsall to approve the renewal lease agreement. Motion approved unanimously. Mayor Wood called for a motion to approve claims. Motion by Hodge, seconded by Lamos to approve claims, as recommended by Staff, totaling \$146,791.05. Motion approved unanimously. Consideration of Approval and Adoption of the Ordinances/Resolutions: Resolution 2022-01: "A RESOLUTION SETTING A PUBLIC HEARING ON THE TOAL MAXIMUM PROPERTY TAX DOLLARS FOR FY23" Motion by Lukensmeyer, second by Lamos to approve Resolution 2022-01. Roll call vote. Ayes; Lukensmeyer, Lamos, Davies, Birdsall, Hodge, and Palmer. Nays; none. Resolution 2022-01 approved and adopted. Consent Agenda: Motion by Birdsall, second by Palmer to approve the Consent Agenda including: Previous minutes as drafted from the Thursday, January 13, 2022, Regular Session. Schedule the next Regular Session for Thursday, February 10, 2022, at 6:00 p.m. Approve renewal of alcohol licensing for GIT-N-GO Convenience Store #9, 319 Central Ave E, Hampton, IA 50441. Motion approved unanimously. Public Comment for items not on the agenda: Mayor Wood invited those wishing to make public com-

ment to address the Council regarding items not on the agenda. Carolee Philpott presented a hand-out to the council and mayor further explaining her position on the city maintaining the alley in the 300 block of 8th St NW. Staff Reports given by Police Chief Schaefer, Public Works Director Doug Tarr and City Manager Ron Dunt. Council Reports given by Lamos and Palmer. Mayors Report given by Mayor Wood. Motion to adjourn by Lukensmeyer at 6:14 p.m. Second by Hodge. Adjournment 6:14 p.m. Attest: Ron Dunt, City Manager Mayor Wood

January 27, 2022
CITY OF HAMPTON
FINANCIAL REPORT
CLAIMS FOR APPROVAL
VENDOR -DESCRIPTION
-AMOUNT

A&M ELECTRIC INC -REPAIR.....\$345.49
AGSOURCE LABORATORIES -LAB TESTING.....\$1,071.00
AMAZON/SYNCB -SUPPLY.....\$806.28
BERGAN KDV TECH & CONSULT -EQUIP MAINT.....\$597.60
BOULDER CONTRACTING LLC -RETAINAGE.....\$13,758.93
BOUND TO STAY BOUND BOOKS.....\$387.24

BRENT'S AG & AUTO REPAIR -REPAIR.....\$32.84
CENTER POINT LARGE PRINT -BOOKS.....\$89.28
COLMAN, CHRISTINA -TRAINING.....\$60.00
CULLIGAN WATER -BLDG MAINT.....\$29.95
D&L SANITATION INC -GARBAGE.....\$399.00
DUMONT HARKEN LUMBER INC -EQUIP MAINT.....\$55.86
EBS -HEALTH- PRE-TAX.....\$3,847.74
EBS -CITY'S PORTION -DENTAL CLAIMS.....\$503.70
EFTPS FED WH -FED/FICA TAX.....\$13,482.60
ELAN CITY, INC. -EQUIPMENT.....\$3,705.00
EMC INSURANCE CO -INSURANCE.....\$1,500.00
EMC NATIONAL LIFE COMPANY -LIFE INS.....\$157.76
FASTENAL COMPANY -SUPPLY.....\$81.69
FIRST SECURITY BANK & TR -LIBRARY BOX.....\$40.00
FRANKLIN GENERAL HOSPITAL -DRUG TESTING.....\$34.00
FRANKLIN REC -UTILITIES.....\$789.03
GLOBE GAZETTE CIRCULATION -PERIODICALS.....\$667.99
GORDON FLESCH COMPANY -SUPPLY.....\$29.17
GREATER FR CO CHAMBER -LIBR MBR.....\$85.00

HACH COMPANY -LAB TESTING.....\$294.87
HAMPTON VETERINARY CENTER -POUND FEES.....\$150.00
IAMU -TRAINING.....\$1,939.08
INGRAM LIBRARY SERVICES -BOOKS.....\$760.19
INTERSTATE POWER SYSTEMS -REPAIR.....\$7,968.27
KUM & GO -FUEL.....\$460.97
LANDFILL OF NORTH IA -MEMBERSHIP.....\$5,854.95
LEAF -SUPPLY.....\$162.88
MANURE MOVERS LLC -SNOW REMOVAL.....\$450.00
MEDIACOM -PHONE.....\$288.53
MID-AMERICA PUBLISHING CO -PRINTING.....\$682.87
MIDAMERICAN ENERGY CO -ELECTRIC.....\$775.43
MILLER'S ALIGNMENT -REPAIR.....\$20.00
MURPHY'S HTG & PLMBG -SUPPLY.....\$2,000.00
NORTHWAY WELL & PUMP CO -REPAIR.....\$30,233.15
OFFICE DEPOT01 -SUPPLY.....\$114.77
PUBLIC FINANCIAL MGMT INC -PROF FEES.....\$2,000.00
RCSI -PHONE.....\$49.90
SCHUMANN AVIATION -CONTRACT FEES.....\$2,958.37
STOCKDALE LAW, PLC -ATTY FEES.....\$150.00
T&W GRINDING -COMPOST SITE.....\$3,300.00
THE SPECTRUM GROUP

-PRINTING.....\$145.87
UNUMPROVIDENT CORPORATION -DISABILITY INS.....\$1,019.32
UTILITY EQUIPMENT CO. -CAP EQUIP.....\$77.45
VEENSTRA & KIMM INC -PROF FEES.....\$3,905.06
VISA -SUPPLY.....\$783.98
WASTE MANAGEMENT -GARBAGE.....\$41.62
WICKWIRE, NICOLE -LIBRARY MAINT.....\$300.00
PAYROLL CHECKS -TOTAL PAYROLL CHECKS.....\$39,314.57
CLAIMS TOTAL.....\$146,791.05
CLAIMS BY FUND:
GENERAL FUND.....\$36,304.00
GENERAL - LOST/POOL FUND.....\$952.96
LIBRARY FUND.....\$9,857.25
ROAD USE TAX FUND.....\$10,198.72
EMPLOYEE BENEFITS FUND.....\$1,163.25
55% LOST RESERVE FUND.....\$3,705.00
WATER OPERATING FUND.....\$42,832.18
SEWER FUND.....\$18,837.25
CAPITAL PROJECT - WWTP FUND.....\$13,785.49
SOLID WASTE FUND.....\$9,154.95
CLAIMS TOTAL.....\$146,791.05

Published in the Hampton Chronicle on Wednesday, Feb. 2, 2022

PUBLIC NOTICE

Hampton-Dumont CSD • Minutes and Claims 1.24.2022

HAMPTON-DUMONT
COMMUNITY SCHOOL
DISTRICT
HAMPTON-DUMONT
REGULAR MEETING
01/24/2022 05:30 PM
H-D South Side
MEETING MINUTES

1. The Hampton-Dumont Board of Education met in Regular Meeting on January 24, 2022, in the Boardroom. President Erran Miller called the meeting to order at 6:04 p.m. Board members Erran Miller, Mark Morrison, Elisa Van Wert, Brent Hansen, Stephanie Powers, Tom Birdsall and Steve Severs were present. Also present were: Superintendent Todd Lettow; Maintenance Director Marlin Smith; Curriculum Coordinator Jen Koenen; Principal Jarod Haselhuhn; HR Manager Anne Lewis; and Secretary Amanda Heiden. 2. Motion was made to approve the agenda as presented. Motion by Morrison, seconded by Wert. All ayes. 3. There were no recognitions or awards. 4. HDEA Representatives Dan Aalbers and Alexis Vosburg presented the association's initial negotiations proposal for 2022-2023 school year. 5. The consent agenda was approved as presented. The minutes of the December 21, 2021, Regular Meeting and January 6, 2022, Special Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Aaron Becker as Superintendent; Sophia Martinez as Substitute; Anna Koch as High School Administrative Assistant and Kari Subbert as Permanent Substitute Teacher. Transfer was approved for Justice Van Cleave from Substitute to Head Start Associate. Resignation was accepted from Cara Schwake as South Side Associate. Retirement was accepted from Debra Homer as High School Paraeducator. The lists of bills were approved as presented. The board also discussed the possibility of moving Sara O'Tool, the Child Nutrition Director, to a reduced contract of 32 hours per week with some of the work occurring from home for the remainder of the year. This would be officially approved at the next board meeting. Motion by Morrison, seconded by Severs. All ayes. 6. There were no items removed from the consent agenda. 7. The board reviewed the Activities, Transportation, Child Nutrition, Business Manager and Middle School Principal reports. Well-Being Coordinator Molly Johansen gave an update on the Teen Mental Health training given to Juniors. Innovative Programs Steve Madison gave an update on the Alternative Program. Curriculum Director Jen Koenen gave updates on Professional De-

velopment, the Career & Technical Education Advisory Meeting, updating the Special Education Plan, the different Assessments the districts gives and the Civil Rights Data Collection report. Principal Jarod Haselhuhn reported on Professional Development and Positive Behavior Interventions and Supports celebration at the Elementary. Principal Randy Bushbaum spoke about looking into vape detectors for the High School and providing education about the dangers of vaping. 8. There was no old business. 9. New Business a. Motion was made to approve the meal variance of up to \$50 per meal for the one meal on the evening prior to the Iowa ProStart Competition. Motion by Powers, seconded by Birdsall. All ayes. b. At the Joint Meeting the boards agreed to no longer share the Business Manager position. A motion was made to remove the asterisk language from the Business Manager contract that states "This salary is contingent upon performing similar duties for the CAL Community School District. If the partnership with CAL is discontinued, this contract will be re-negotiated." The total salary amount of the contract was left unchanged. Motion by Morrison, seconded by Severs. All ayes. c. Open enrollment applications were approved as presented and included: one in from AGWSR for 2021-2022; one in from AGWSR for 2022-2023; three out to North Butler for 2021-2022 and one out to Mason City for 2021-2022. Motion by Birdsall, seconded by Severs. All ayes. 10. Maintenance Director Marlin Smith presented possible projects for the summer, which included: • Resurfacing the Track at High School • New High School Clock System, Speakers and Bells • Sewer Line at High School • High School Shop Door Replacement • High School Cafeteria Lighting • Possible Roof Projects • High School Gym Floor • Kitchen Ansul Systems The board discussed holding a Special Meeting on February 3, 2022, to review the High School Principal candidates. 11. The next regular meeting is scheduled for February 28, 2022, at 5:30 p.m. in the Board Room. 12. Motion was made to adjourn the meeting. The meeting was adjourned at 7:21 pm. Motion by Birdsall, seconded by Powers. All ayes. 13. The board met in Exempt Session for negotiations. Erran Miller, President Amanda Heiden, Secretary HAMPTON-DUMONT CSD CLAIMS FOR PAYMENT 1/22/2022 MEETING DATE

GENERAL/MANAGEMENT/
SAVE/PEPEL FUND CLAIMS

Vendor Name -Description
-Amount

43 North Iowa -HS L3 SUPPLIES -INDIVIDUAL COST.....\$129.78
A & M ELECTRIC -HS SHOP NEW EQUIPMENT.....\$5,343.53
AGCO FINANCE-AGCO PLUS -LAWN MOWER REPAIRS.....\$490.21
AGWSR -COMMUNITY SCHOOLS.....ALL BLDGS OPEN ENROLL OUT.....\$14,777.78
AHLERS & COONEY P C -LEGAL SERVICES.....\$1,130.50
AIRGAS USA LLC -CYLINDER RENTAL.....\$167.34
APLINGTON-PARKERSBURG CSD -HS OPEN ENROLL OUT...\$3,694.44
APTEGY, INC -THRILLSHARE -PPEL / SUBSCRIPTIONS.....\$9,550.00
AUTO PARTS WHSE INC -GRINDING WHEELS FOR EX-HAUST.....\$69.77
BRENT'S AG & AUTO REPAIR -LAWN MOWER REPAIR...\$35.86
BUTCH GRUELKE AUTO BODY INC. -STOLEN VEHICLE LOCK REPAIR.....\$813.49
CAL CSD -1ST SEM OPEN ENROLLMENT.....\$7,388.88
CAROLINA BIOLOGICAL SUPPLY COMPANY -HS SCIENCE SUPPLIES.....\$149.46
CEDAR VALLEY INSTRUMENT REPAIR -MS TUBA REPAIR.....\$108.00
CENTRAL IOWA DISTRIBUTING INC -HS REPLACEMENT FOR BURNISHER.....\$2,537.00
CHRISTENSEN JEWELRY -BATTERY FOR AUTO DOOR / CARD.....\$8.56
CLARION-GOLDFIELD-DOWS SCHOOL -1ST SEMESTER OPEN ENROLLMENT TLE.....\$170.45
Clarksville Community School -1ST SEM OPEN ENROLLMENT.....\$3,694.45
CULLIGANS -NS, HS & MS SOFT-ENER SALT.....\$616.80
CULVER-HAHN ELECTRIC SUPPLY -BUS BARN SOFFIT LIGHTS.....\$1,293.35
DEMCO, INC -SS LIBRARY SUPPLIES.....\$123.27
DOORS INC -BUS BARN LOCKS / KEYS.....\$1,052.00
FAREWAY STORES -PRO START FOOD.....\$939.08
FOLLETT SCHOOL SOLUTIONS, INC -HS FALL BOOK ORDER.....\$1,542.01
HAMPTON HARDWARE -BUS 19-1 / AIRLINE ALL BUSES.....\$201.32
HEINEMANN -FOUNTAS & PINNELL TEACHER LICENSE.....\$25.00
IOWA ASSOC OF SCHOOL BOARDS -SECOND HALF OF 2022 SUBSCRIPTION....\$387.50
IOWA COMMUNICATIONS NETWORK -DISTRICT WIDE TELEPHONE.....\$702.01
IXL LEARNING -IXL SVC SITE LICENSE (YR 1 OF 3)....\$20,655.00

JW PEPPER & SON -MS INSTR MUSIC.....\$54.99
MARCO TECHNOLOGIES LLC -STAPLES FOR COPIES.....\$236.75
MARSHALL'S CONSTRUCTION & SNOW -DEC SNOW REMOVAL & SANDING.....\$1,800.00
MARTIN BROS DISTRIBUTING, -HS FCS SUPPLIES...\$2,232.54
MASON CITY COMMUNITY SCHOOL -SOUTH SIDE OPEN ENROLL OUT.....\$3,775.21
MEDICAL ENTERPRISES, INC -IDAPT AN DUES & DRIVER SCHOOL.....\$660.00
METEOR EDUCATION, LLC -FURNITURE FOR ALTERNATIVE.....\$1,753.85
MID AMERICA PUBLISHING CORPORATION -BALANCE ON ACCOUNT.....\$433.50
MIDAMERICAN ENERGY -DUMONT BUS BARN - ELEC.....\$15,992.06
MORT'S WATER CO INC. -H-BUS BARN SEWER LINE...\$2,073.43
NORTH BUTLER CSD -1ST SEM OPEN ENROLLMENT.....\$96,907.86
NORTH CENTRAL BUILDING SUPPLY -SUPPLIES FOR GROW BED.....\$32.99
ONE SOURCE THE BACKGROUND CHECK -BACKGROUND CHECKS - 4 STAFF....\$112.00
PER MAR SECURITY SERVICE -NOV-DEC HS SECURITY MONITORING.....\$239.46
Perkins, Deanna -REIMBURSE-SEWING & FOODS.....\$78.60
QUILL CORPORATION -MS OFFICE SUPPLIES.....\$171.84
REALLY GOOD STUFF LLC-SPED SUPPLIES.....\$16.99
RIEMAN MUSIC -HS INSTRUMENTAL MUSIC SUPPLIES.....\$175.07
RUDD-ROCKFORD-MARBLE ROCK -SOUTH SIDE OPEN ENROLL OUT.....\$3,694.45
SAVVAS LEARNING COMPANY LLC -HS PRE-CALC 6 YR SUBSCRIPTION.....\$2,407.18
SCHOOL ADMINISTRATORS OF IOWA -MADSON - CLASS REGISTRATION.....\$110.00
SCHOOL BUS SALES CO -+01P18083 / BUS REPAIRS.....\$89.48
SCHOOL HEALTH CORP -NURSE SUPPLIES - ALL BLDGS.....\$135.52
SCHOOL SPECIALTY -SS ART SUPPLIES.....\$112.55
SWART SNOW REMOVAL -DUMONT BUS BARN SNOW REMOVAL.....\$150.00
SYNC/AMAZON -SS ELEM SUPPLIES.....\$711.62
SYNC/AMAZON -HS SUPPLIES - MASKS.....\$2,484.24
TRANE U.S. INC -HS SCIENCE ROOM REPAIR.....\$1,758.60
TREJO, ELKA -REFUND ON RETURNED LIBR BOOK.....\$5.00
U S CELLULAR -DISTRICT WIDE CELL PHONES.....\$480.72
VISA -BUSINESS OFFICE TRAVEL.....\$-

VISA -HS EXPENSES.....\$645.54
VISA -HSAP SUPPLIES...\$145.00
VISA -MS PRINCIPAL TRAVEL.....\$355.02
VISA -MEALS AND POSTAGE.....\$69.19
VISA -SUPPLIES.....\$353.20
VISA -HS POSTAGE FOR MUSIC DEPT.....\$11.65
VISA -HS INDUSTRIAL TECH SUPPLIES.....\$164.73
WEBER PAPER COMPANY -TACKY MAT FOR ALL BUILDINGS.....\$327.73
WEST FORK COMM SCHOOL DISTRICT- 1ST SEM OPEN ENROLLMENT.....\$66,670.36
WOODRIVER ENERGY LLC -HS NS SS NATURAL GAS...\$7,460.48
HAMPTON-DUMONT INS ACCOUNT -ESCROW PAYMENT.....\$43,984.66
DYNAMISM, INC -PLTW 3D PRINTER.....\$3,473.05
HENKEL CONSTRUCTION CO -SAVE CONSTR APP #5.....\$167,494.49
IMPACT7G -BIDDING AND CONTRACT DOCUMENTS...\$2,500.00
M-G FLOOR DECOR -CARPET FOR OFFICES @ BUS BARN....\$6,103.85
SA Architects -SS ARCHITECT FEES.....\$32,468.00
MARCO TECHNOLOGIES LLC -EQUIP LEASE.....\$2,046.95
TOTAL CLAIMS PAID.....\$550,957.24
CHILD NUTRITION CLAIMS
Vendor Name -Description
-Amount
Campbell, Vera -SHOE REIMBURSEMENT.....\$50.00
HAMPTON-DUMONT GENERAL FUND -CN PAYROLL...\$47,717.90
MARTIN BROS DISTRIBUTING, -MS PURCHASED FOOD.....\$19,185.34
PAN-O-GOLD BAKING CO -SS BREAD PRODUCTS.....\$916.63
VISA -SS PURCHASED FOOD.....\$466.89
TOTAL CLAIMS PAID...\$68,336.76
Activity Fund Claims
Vendor Name -Description
-Amount
BRUNGARD, CORBIN -12/21/21 V G/B BSKB OFFICIAL.....\$110.00
CARR, HOLLI -12/4 HS G&B BB OFFICIAL.....\$350.00
CICCETTI, DAVID -12/14/21 HS G/B BSKB OFFICIAL.....\$110.00
DE ARMOUN, MONTE -12/4 HS G&B BB OFFICIAL.....\$110.00
DECKER SPORTING GOODS -HS BOYS BASKETBALL CLOTHING.....\$958.30
DINGMAN, DAN -12/4 HS G&B BB OFFICIAL.....\$110.00
FAREWAY STORES -HS CONCESSIONS.....\$1,093.40
FINGERHUT, JOE -STUDENT COUNCIL SPEAKER FEE.....\$2,500.00
FREESEMAN, COLIN -12/9/21 V G/B BSKB OFFICIAL.....\$110.00
Frost, Joe -12/9/21 JV B BSKB OFFICIAL.....\$50.00
GOLF TEAM PRODUCTS INC -BULLDOG CLUB UNIFORMS.....\$1,025.00

GOT YOU COVERED -DANCE TEAM SWEATSHIRT.....\$26.50
HAMPTON-DUMONT CHILD NUTRITION -WINTER PEP BREAKFAST.....\$146.44
HEWETT WHOLESALE -HS CONCESSIONS.....\$310.60
HOFFERT, CASEY -12/21/21 V G/B BSKB OFFICIAL.....\$110.00
HUNGERFORD, ROD -12/9/21 BMS BB OFFICIAL.....\$75.00
IHSSA -SPEECH SUPPLIES / FEES.....\$658.00
IOWA CITY AREA SPORTS COMMISSION -2021 DONNYBROOK ENTRY FEE.....\$350.00
IOWA FALLS-ALDEN COMMUNITY SCHOOL -2021 JV TOURNEY ENTRY.....\$50.00
JOHANNES, JOSHUA -12/21 MS WRESTLING OFFICIAL.....\$80.00
JOHNSON, DALE -11/29 HS JV G/B BB OFFICIAL.....\$165.00
KALVIG, MICHAEL -12/9/21 V G/B BSKB OFFICIAL.....\$110.00
KING, DION -12/14/21 MS B BSKB OFFICIAL.....\$75.00
MEINDERS, DAVID -11/29 GMS BB OFFICIAL.....\$155.00
NALAN, CLAYTON -11/29, 12/2, 12/4 HS OFFICIAL.....\$280.00
NALAN, MARK -12/6/21 MS G BSKB OFFICIAL.....\$265.00
OBRIEN, SCOTT -12/6/21 G MS BSKB OFFICIAL.....\$495.00
PAPPAS, NICHOLAS -12/7/21 G MS BSKBL OFFICIAL.....\$75.00
PATTERSON, JARED -12/7/21 GMS BSKB OFFICIAL.....\$75.00
PEARCE, BRIAN -12/14/21 HS G/B BSKB OFFICIAL.....\$110.00
PETERSON, NILE -12/4 HS G&B BB OFFICIAL.....\$110.00
PIERSON, TREY -12/9/21 JV B BSKB OFFICIAL.....\$50.00
PUMP, MARTY -11/29/21 MS GMS BB OFFICIAL.....\$75.00
ROLAND-STORY HIGH SCHOOL -2021 JIM KINYON ENTRY FEE.....\$90.00
RSCHOOL TODAY -WIDGET RENEWAL.....\$75.00
SAMPSON, CLAYTON -12/14/21 MS B BSKBL OFFICIAL...\$75.00
SCHROEDER, MEL -11/29 HS G&B BB OFFICIAL.....\$220.00
SOUTH HARDIN HIGH SCHOOL -1/15/22 WRESTLING TOURNEY.....\$85.00
SPOTTS, MARCUS -12/21 MS WRESTLING OFFICIAL...\$80.00
STEEGE, NATE -12/21/21 V G/B BSKB OFFICIAL.....\$110.00
THELMA'S -HS CONCESSIONS -ICE CREAM.....\$729.00
VISA -HS SPEECH & DANCE SUPPLIES.....\$298.72
VISA -MS ACTIVITIES EXPENSES.....\$408.37
WANGSNESS, DAVE -12/9/21 V G/B BSKB OFFICIAL.....\$110.00
WINDSOR THEATRE -5TH GRADE PBIS MOVIE DAY.....\$492.00
Total Activity Fund Claims Paid.....\$13,146.33

Published in the Hampton Chronicle on Wednesday, Feb. 2, 2022

PUBLIC NOTICE						
Franklin Co Accounting						
FRANKLIN COUNTY - ACCOUNTING						
SEMI-ANNUAL REPORT						
CHAD MURRAY, TREASURER-FRANKLIN COUNTY, HAMPTON, IA						
CERTIFICATION DATE JANUARY 26, 2022 FOR THE PERIOD FROM JULY 1, 2021 – DECEMBER 31, 2021, INCLUSIVE						
STATEMENT OF ACCOUNT BY FUND						
Fund.....	Balance.....	Revenues.....	Total to be.....	Disbursements.....	Fund Balance	Auditor's Warrants.....
	July 1, 2021.....		Accounted for.....		December 31, 2021	Outstanding.....
01 General Basic.....	2,357,352.06.....	2,344,179.26.....	4,701,531.32.....	1,771,913.04.....	2,929,618.28.....	29,716.52.....
02 General Supplemental.....	1,466,007.54.....	1,192,161.55.....	2,658,169.09.....	1,149,431.31.....	1,508,737.78.....	26,537.45.....
03 Rural Services Basic.....	1,387,570.14.....	1,578,045.92.....	2,965,616.06.....	1,579,223.88.....	1,386,392.18.....	1,561.90.....
05 Secondary Road.....	2,137,977.65.....	3,777,483.12.....	5,915,460.77.....	4,071,001.19.....	1,844,459.58.....	90,268.93.....
06 Local Option/Rural Co Bettermt.....	115,514.62.....	78,248.23.....	193,762.85.....	8,050.00.....	185,712.85.....	500.00.....
12 Capital Projects.....	.00.....	.00.....	.00.....	350.00.....	350.00.....	.00.....
13 Debt Service.....	4,395,086.02.....	3,905,920.86.....	8,301,006.88.....	2,365,055.47.....	5,935,951.41.....	250.00.....
14 Drainage Control.....	347,542.35.....	1,906,709.39.....	2,254,251.74.....	1,796,362.41.....	457,889.33.....	959,120.31.....
15 Sani Sewer Control.....	3.73.....	3,205.89.....	3,209.62.....	3,201.11.....	8.51.....	.00.....
18 Tb Eradication.....	1,020.09.....	1,298.73.....	2,318.82.....	988.60.....	1,330.22.....	1,308.68.....
20 Township Control.....	2,639.46.....	118,823.40.....	121,462.86.....	119,264.94.....	2,197.92.....	.00.....
21 Corporation Control.....	48,886.52.....	1,890,214.51.....	1,939,101.03.....	1,892,952.69.....	46,148.34.....	.00.....
22 School Control.....	153,320.62.....	6,685,422.60.....	6,838,743.22.....	6,729,962.49.....	108,780.73.....	.00.....
23 Area School Control.....	13,058.49.....	641,321.78.....	654,380.27.....	644,719.70.....	9,660.57.....	.00.....
24 Fire District Control.....	2,011.03.....	82,640.29.....	84,651.32.....	83,702.18.....	949.14.....	.00.....
25 Sheffield Emerg Medical Serv.....	49.33.....	6,575.43.....	6,624.76.....	6,486.47.....	138.29.....	.00.....
27 Chapin Lighting District.....	5.14.....	1,473.14.....	1,478.28.....	1,478.28.....	.00.....	.00.....
29 Co. Ag. Extension.....	5,192.32.....	152,348.05.....	157,540.37.....	153,374.66.....	4,165.71.....	.00.....
30 Co. Cons. Land Acquisition Tru.....	20,660.75.....	20,590.00.....	41,250.75.....	.00.....	41,250.75.....	.00.....
32 Motor Vehicle Trust.....	247,424.12.....	1,310,594.16.....	1,558,018.28.....	1,295,137.16.....	262,881.12.....	.00.....
33 Use Tax Trust.....	158,562.51.....	908,395.77.....	1,066,958.28.....	910,361.99.....	156,596.29.....	.00.....
34 City Special Assessment Contro.....	8,060.40.....	2,860.46.....	10,920.86.....	10,920.86.....	.00.....	.00.....
35 Tax Redemption Trust.....	27,283.04.....	102,780.35.....	130,063.39.....	117,342.08.....	12,721.31.....	.00.....
38 Mh/Mi/Mr/Dd Services.....	1,161,322.19.....	110,737.76.....	1,272,059.95.....	461,603.61.....	810,456.34.....	3,067.16.....
43 Health Insurance Supplement.....	171,165.50.....	1,114,748.19.....	1,285,913.69.....	1,114,075.08.....	171,838.61.....	.00.....
44 Wellness Program.....	6,221.50.....	.00.....	6,221.50.....	.00.....	6,221.50.....	.00.....
46 Advance Tax/Partial Paymt.....	33,463.39.....	8,471.03.....	41,934.42.....	41,746.30.....	188.12.....	.00.....
47 Agpat Gift Donation.....	86.41.....	243.00.....	156.59.....	226.00.....	69.41.....	.00.....
49 Recorders Management.....	16,834.02.....	1,272.47.....	18,106.49.....	.00.....	18,106.49.....	.00.....
50 REAP Trust Account.....	86,618.68.....	9,388.07.....	96,006.75.....	.00.....	96,006.75.....	.00.....
51 Emergency Management Agency.....	397,829.28.....	569,753.38.....	967,582.66.....	240,726.42.....	726,856.24.....	16,613.56.....
52 E911 Telephone Funds.....	554,986.39.....	113,500.16.....	668,486.55.....	83,024.01.....	585,462.54.....	604.08.....
53 Drivers License.....	10,155.00.....	16,026.00.....	5,871.00.....	16,064.00.....	10,193.00.....	.00.....
54 Landfill.....	274,616.86.....	.00.....	274,616.86.....	309.00.....	274,307.86.....	51.50.....
55 HOMEMAKERS.....	151,135.89.....	125,274.16.....	276,410.05.....	192,634.16.....	83,775.89.....	477.06.....
56 PUBLIC HEALTH.....	405,010.53.....	408,144.63.....	813,155.16.....	567,054.10.....	246,101.06.....	11,760.62.....
57 FORFEITURE CO ATTY FUND.....	6,411.38.....	1,286.60.....	7,697.98.....	.00.....	7,697.98.....	.00.....
59 Trail Endowment.....	5,969.51.....	995.00.....	6,964.51.....	.00.....	6,964.51.....	.00.....
60 Franklin General Hospital.....	18,843.04.....	768,764.03.....	787,607.07.....	774,895.32.....	12,711.75.....	.00.....
61 FORFEITURE FUND.....	7,044.44.....	1,287.02.....	8,331.46.....	.00.....	8,331.46.....	.00.....
62 DARE FUND.....	2,828.65.....	.14.....	2,828.79.....	.00.....	2,828.79.....	.00.....
63 E-COMMERCE FEES RECORDERS.....	90.00.....	1,266.18.....	1,356.18.....	1,266.18.....	90.00.....	.00.....
64 ASSESSOR AGENCY FUND.....	552,188.80.....	308,418.00.....	860,606.80.....	262,619.18.....	597,987.62.....	1,455.11.....
66 Special Projects.....	1,269,171.63.....	301,000.00.....	1,570,171.63.....	163,036.78.....	1,407,134.85.....	2,441.00.....
67 Wolf Memorial.....	14,825.76.....	4.88.....	14,830.64.....	.00.....	14,830.64.....	.00.....
68 Special Revenue Drainage Admin.....	3,053.19.....	.00.....	3,053.19.....	.00.....	3,053.19.....	.00.....
18,024,617.15.....	30,571,873.59.....	48,596,490.74.....	28,630,560.65.....	19,965,930.09.....	1,145,733.88.....	
January 26, 2022.....	Balance on Hand.....	\$19,965,930.09.....				
I, CHAD MURRAY, Treasurer of Franklin County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.						

Published in the Hampton Chronicle on Wednesday, Feb. 2, 2022

Public Notice

Franklin Co BOS 1.24.22

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

JANUARY 24TH, 2022

The Board of Supervisors met at 8:30AM on Monday, January 24th, 2022, at the Franklin County Courthouse with Board members Nolte, McVicker, & Vanness in attendance.

Chairman McVicker led the Pledge of Allegiance.

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

Motion by Nolte, seconded by Vanness to approve the Board Minutes from the regular meeting & budget workshops dated 1/17/22. All ayes. Motion Carried.

Public Comment & Board Committee Reports: There were 24 members of the public in attendance to voice their concerns for proposed wind farms in Franklin County. They are asking for a 1-year moratorium on new wind farms in order to develop a true wind ordinance for Franklin County. There were also representatives from Alliant & Apex to address concerns and speak in support wind farms.

Jay Waddingham, County Engineer, met with the Board and gave an update on his department.

Joel McWilliams, EMA Director, was present to give an update to the Board about his department.

Ryan Peterson, Maintenance Director, was present to provide an update on his department to the Board.

Heidi Nielsen, from NIACOG, was present to discuss the State Housing Trust Fund with the Board. They have been asked to accept new counties into their region, which were previously serviced by Homeward Housing Trust Fund. The board will discuss more next week.

Jody Bardole, Dispatch Director, was present to discuss her FY23 budget.

Elizabeth Thyer from Gardiner Company was present to review the FY21 Annual Audit with the Board.

Motion by Vanness, seconded by Nolte to recess for lunch at 11:59AM and reconvene at 12:30PM at the Franklin County Law Enforcement Center. All ayes. Motion carried.

Motion by Nolte to resume the meeting at 12:30PM at the Franklin County Law Enforcement Center. All ayes. Motion carried.

A continuance of the Appraisers Public Hearing for DD4-118 was held at 1PM. Full minutes may be obtained from the Drainage Clerk or on the county website.

Lee Galentine from CGA was present to discuss a change order for the project in DD30, Lat 10. Full details may be obtained from the Drainage Clerk or on the County website.

The Supervisors discussed the Plan 1 Proposal for Supervisors Districts from LSA. A public hearing must be held before accepting or rejecting the plan. Motion by Vanness, seconded by Nolte to set the public hearing for Monday, February 7th at 9:30AM at the Franklin County Law Enforcement Center. All ayes. Motion carried.

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

Motion by Vanness, seconded by Nolte to approve a resolution approving 28E Agreement with CICS. The resolution reads as follows:

RESOLUTION #2022-9

28E AGREEMENT BETWEEN FRANKLIN COUNTY AND THE CENTRAL IOWA COMMUNITY SERVICES

RESOLUTION #2022-9: Approving the 28E Agreement between the Central Iowa Community Services and Franklin County. The agreement includes CICS retaining Franklin County to provide Human Resource services to include, without limitation, personnel support and administration, payroll management, and benefit administration and seek other services as described in the attached agreement.

Roll call vote was follows, Ayes: Vanness, McVicker, Nolte. Motion carried. The entire 28E Agreement may be reviewed in the Auditor's Office or the CICS Office.

Motion by Vanness, seconded by Nolte to approve a resolution defining property tax relief. The resolution reads as follows:

RESOLUTION 2022-7

RESOLUTION DEFINING "PROPERTY TAX RELIEF" IN CORRELATION WITH THE 1996 LOST (LOCAL OPTION SALES TAX) VOTE & ALLOCATION

A resolution by Franklin County to define "Property Tax Relief" in correlation with the 1996 LOST (Local Option Sales Tax) vote & Allocation of such funds. WHEREAS, the voters of Franklin County approved a public measure during the 1996 election

WHEREAS, the public measure stated "Shall a local sales and services tax be imposed in the Unincorporated Area of Franklin County at the rate of 1% to be effective October 1, 1996? Revenues from the sales and services tax are to be allocated as follows: 33 1/3 % for rural County Betterment, 33 1/3% for rural infrastructure, and 33 1/3 % for property tax relief. WHEREAS, the Franklin County Board of Supervisors deems it necessary to define "Property Tax Relief" in regards to the above public measure. WHEREAS, the Franklin County Board of Supervisors deems it necessary to utilize the 33 1/3 % "property tax relief" and can choose to distribute the funds to the General Basic Fund, Rural Basic Fund, or Debt Service Funds as they deem necessary to provide relief to that fund as these are fully funded by property tax payments.

Roll call vote was follows, Ayes: Vanness, McVicker, Nolte. Motion carried.

The Board discussed Resolution #2021-06 in regards to salaries. There was extensive discussion regarding amending the resolution, leaving it, etc. After said discussion, Motion by Nolte, seconded by Vanness to leave the wage scale as it is for now and evaluate what happens over the next year. All ayes. Motion carried. Additionally, the Board clarified that the increases, due to an anniversary are the flat amount as listed in the original resolution. Any comments or concerns regarding this topic should be directed to the Board of Supervisors.

Motion by Vanness, seconded by Nolte to approve a memorandum of understanding to Secondary Roads Union Agreement. All ayes. Motion carried.

There was discussion regarding the FY23 Budget.

Motion by Nolte, seconded by Vanness to adjourn at 2:40PM until Monday January 31st, 2022, at 1:00PM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:

Gary McVicker, Chairman

Katy A Flint, Auditor & Clerk to the Board

Publication List by Vendor/Description

Page 1		
A & M Electric	Srvs	1471.70
AgSource	Well Tstg	180.00
Agvantage FS	Fuel	260.00
City of Alexander	Frm to Mkt	202.66
Alliant Energy	Util	542.29
Aramark Uniform	Srvs	124.61
Auditor of State	Filing Fee	625.00
Auto Parts	Rep/Parts	760.02
Mary Barnhart	Mileage	146.59
Kayleigh Bass	Srvs	76.00
Bauer Built	Srvs/Tires	1100.00
Bremer Co Sheriff	Srvs	8635.00
Butch Gruelke Auto	Rep/Parts	952.00
CDW Government	Data Proc	2285.28
CenturyLink	Srvs	855.49
Cerro Gordo Co Sheriff	Prisoners/Srvs	100.51
Cintas First Aid	Srv/Sup	125.16
Comm Resource Ctr	Maint/Rent	1055.10
City of Coulter	Frm to Mkt	314.45
Counsel	Maint	62.10
Culligan Dept 8680	Srvs	39.95
D&L Sanitation	Srvs	616.00
Dollar General	Sup	76.60
Ed Stivers Ford Inc	Srvs	25301.00
Brian Etherton	Srvs	280.00
Faraway	Sup	27.86
Franklin Co Home Care	Srvs	7443.15
Secondary Rds	Fuel	528.43
Franklin Co Sheriff	Srvs	258.65
Franklin General Hospital	Srvs	100.00
Franklin REC	Util	1416.18
Galls LLC	Sup	164.29
Gardiner + Company	Srvs	9425.00
City of Geneva	Frm to Mkt	256.60
Gleisner Auto	Srvs	65.72
Global Hydraulics	Parts	1250.33
Global Public Safety	Srvs	6382.00
Graham Tire	Rep/Tires	7901.22
Hampton Hardware	Sup	30.97
City of Hansell	Frm to Mkt	219.67
Hardin Co Sheriff	Prisoners	3060.00
Hawkeye West Pest Cntrl	Srvs	276.00
Angie Hayner	Mileage	64.74
Healthcare First	Maint	1237.21
Hiway Truck Equipment	Equip	594.97
Iowa Fence Inc	Srvs	320.00
IA Hospital Assn	Dues	525.00
INOA	Dues	325.00
ISAC	Trng	190.00
Jake Waters Fencing	Srvs	6068.12
Jeff Jobe	Srvs	140.00
John Deere Financial	Rep/Parts	71.34
Lindsay Jones	Mileage	82.05
David Kloetzer	Srvs	70.00
Legal Directories Pub Co	Directory	62.81
Approved 1/24/2022 to be paid 1/26/2022		
Page 2		
Legislative Svs Agency	Sup	95.00
Martin Marietta	Road Stone	2305.52
Ingrid McCulley	Mileage	20.87
Medicap Pharmacy #8095	Meds	2829.20
Shirley Mejia	Mileage	19.26
Menards	Sup	235.68
MercyOne	Srvs	500.00
Mid-America Publishing	Pub/Notices/Ad	1830.24
Mid American Energy	Util	13522.98
Mid American Research Chem	Cust Sup	588.63
Midland Power	Util	11.94
Deb Miller	Mileage	77.04
Erran Miller	Srvs	250.00
MOCIC	Dues	100.00
MPEC Inc.	Rent	50.00
Office Elements	Maint	37.00
Occupational Safety Consultant	Srvs	1500.00
Ned Parker	Reimb	35.00
Polk Co Sheriff	Srvs	44.36
City of Popejoy	Frm to Mkt	138.51
Quill Corp.	Sup	96.97
Sawyer Bros	Srvs	70.00
Marla Schipper	Mileage	223.63
Secure Shred Solutions	Srvs	182.00
Carter Seidel	Srvs	490.00
The Shredder	Srvs	60.00
Staples Advantage	Sup	68.99
State Hygienic Lab	Sup	102.50
Superior Welding	Sup	122.89
Dan Tilkes	Reimb	399.50
UnityPoint Clinic	Tests	126.00
UPS	Shpg	12.32
US Cellular	Srvs	60.52
USPS	Pstg	870.00
Van Diest Supply Co	Seed/Fertiliz	3585.00
Verizon	Srvs	239.89
Visa	Trng/Sup	1072.83
Wet Pet Outlet	Sup	43.47
Clark A Wilkinson	Wk Appl	68.73
Wright County Auditor	Dues	20.00
Grand Total		136751.29
End of Report		
Approved 1/24/2022 to be paid 1/26/2022		