

Hampton Chronicle Legals 6.17.26

CIDC Meeting Minutes 5.22.26

Meeting Minutes May 22, 2026 CIJDC Iowa Room 2317 Rick Collins Way, Eldora IA The meeting was called to order by the Chair Kyle Stecker at 10:00 a.m. Delegates In Person: Scott Longhorn, Paul Merten, Dave George, Gloria Carr, Gary McVicker, Dan Benitz, Mary Clausen, Lance Granzow, Bruce Reimers, Brandon Talsma, Kyle Stecker, Jeff Tindle, Latifah Faisal, David Turner, Bob Thode. Delegates By Zoom: Gary Rayhons, Jon Degen, Steve Wanders. Others in Person: Kassie Ruth, Travis Walker, Justin Cornish, Christine Guevara Others by Zoom: John Kurtz, Mark Smeby Agenda: George motioned to approve, Faisal 2nd MCU. Minutes: Benitz motioned to approve, Talsma 2nd MCU. Public Forum Old Business: Committee Reports: Granzow motioned to approve the Commission Chair to sign any Employer of Record Contracts once CIJDC gets guidance from IPERS, McVicker 2nd. MCU. Turner moved to establish a new Evaluation Service and provide monthly and quarterly updates to the Commission, 2nd Talsma. MCU. 28E- No Action By-Laws- No Action New Business: Budget- Longhorn motioned to increase the non-member detention daily rate to \$280 per day effective July 1st, 2nd Clausen. MCU. No further action on the budget at this time. Contracts were presented. Tindle motioned to approve as presented, 2nd Turner. MCU. Detention Report: Reimers motioned to approve, Talsma 2nd MCU. Personnel Reports: New Hires: Abby Henderson, 04/27/26, \$16/hour Class Changes: None Former Employees: Steve Leytem, 05-04-26; Mo Tinajero Lule, 05-16-26; Edde Gonzalez, 05-16-26; Jessica Goltz, 05-08-26 Executive Director's Hours Turner motioned to approve all Personnel Reports, Carr 2nd MCU. Financial Report: Longhorn motioned to approve, Talsma 2nd MCU. Non-Routine Expenditures: George motioned to approve, Clausen 2nd MCU. Set Next Meeting: Turner moved to set meeting June 26-26 at 10:00 a.m. at CIJ-DC. 2nd Talsma. MCU. Meeting Adjournment: Turner moved to adjourn at 12:26pm 2nd Benitz. MCU. Respectfully Submitted by: Travis Walker, Associate Director Expenses Bankcard\$78,954.26 Ahlers Cooney\$220.00 All Seasons Auto Body.....\$769.58 Allen Memorial Hosp.....\$24.00 Auditor of State\$96,835.74 Cedar Valley Medical Specialists PC.....\$371.00 Corridor Endodontics, LLC.....\$2,390.00 Delaware Generators.....\$4,455.25 ECOLAB\$636.54 Grundy County Memorial Hosp.....\$3,221.02 Hansen Family Hosp\$1,558.00 Hardin County Solid Waste.....\$90.00 Infinity Health\$652.00 Integrated Telehealth Partners\$2,354.96 Iowa Physicians Clinic Medical\$243.00 LaVelle Lawn Care.....\$1,125.00 Medicap Pharmacy - Eldora . \$5,597.52 Polk's Lock Service.....\$128.00 Radiologists of North Iowa PC.....\$56.00 Regional Lab Consultants.....\$2,080.00 Reliable 1.....\$17,405.04 Rick Bagnall.....\$4,250.00 UnityPoint Health.....\$34,916.74 Virtual Radiologic Professionals.....\$387.00 WBC Mechanical.....\$416.00 Your Time Medical, LLC.....\$687.00	Published in the Hampton Chronicle on June 17, 2026
---	---

Franklin Co BOS Minutes, 6/9/2026

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS June 9th, 2026 A recording of the meeting can be found at www.youtube.com/@FranklinCounty-BoardofSuperviso/streams The Board of Supervisors met at 8:30AM on Tuesday, June 9 th , 2026, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present. Motion by Lukensmeyer, seconded by McVicker to approve the agenda as presented. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to approve the minutes from the 6/2/2026 Regular Session. All ayes. Motion carried. Board Committee Updates & Public Comment: Holly McCoy-Nelson from Alliant Energy reminded the Supervisors that they would be having their coffee chat on Wednesday June 10 th at Rustic Brew in Hampton from 9AM-12Noon. Lukensmeyer attended Conservation Board. McVicker attended the Board of Adjustment meeting. Canvass of June 2 nd , 2026, Primary Election: In accordance with Iowa Code §50.22, the Commissioner of Elections announced that there were 0 provisional ballots rejected and not counted. Motion by McVicker, seconded by Lukensmeyer to approve a resolution certifying (canvass) of the Primary Election results. The resolution reads in full: RESOLUTION 2026-47 CERTIFICATION (CANVASS) OF JUNE 2ND, 2026, PRIMARY ELECTION RESULTS WHEREAS , the PRIMARY ELECTION was held as prescribed by law on June 2 nd , 2026, and; WHEREAS, the Board of Supervisors and ex officio Board of Canvassers have canvassed the vote of said election in accordance with §43.49 and §50.24 of the Code of Iowa, now therefore; BE IT RESOLVED that we, the undersigned members of the Board of Supervisors and ex officio Board of Canvassers of Franklin County, Iowa, do hereby certify the following TURNOUT REPORT and RESULTS in the PRIMARY ELECTION , held on June 2 nd , 2026, and that no obvious clerical errors were identified during the canvass. Nine Hundred, Twenty-Five (925) people voted at the polls on election day. Two Hundred (200) absentee ballots were accepted for counting. A total of one-thousand, one-hundred, and twenty-five (1,125) people voted. CANDIDATES NOMINATED FOR COUNTY OFFICES: Board of Supervisors, District 1: • Larry Sailer, Republican Party Board of Supervisors, District 2: • Richard Lukensmeyer, Republican Party County Attorney: • Andrea Miller, Republican Party County Recorder: • Heather Bushbaum, Republican Party County Treasurer: • Chad Murray, Republican Party COUNTY OFFICES WITHOUT A PARTY NOMINEE: Democratic Party: Board of Supervisors – District 1, Board of Supervisors – District 2, County Attorney, County Recorder, County Treasurer	Republican Party: None Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. Jody Hepler, Dispatch Director, met with the Supervisors to ask for a one-time variance from the meal reimbursement policy. After discussion, motion by McVicker, seconded by Lukensmeyer to approve paying the meal reimbursements for Rebecca LaRue. All ayes. Motion carried. The Supervisors met with Dan Tilkes, Planning & Zoning Administrator, regarding several items. They discussed a letter of recommendation to amend Ordinance 70. Motion by McVicker, seconded by Lukensmeyer to move forward with the process to amend Ordinance 70 and set a public hearing for 9AM on July 14 th , 2026. They also discussed a letter of recommendation to amend Ordinance 70.05 (Formerly 6-1). Motion by McVicker, seconded by Lukensmeyer to move forward with amending ordinance 70.05 (Formerly 6-1) and set a public hearing for 9:15AM on July 14 th , 2026. Motion by Lukensmeyer, seconded by McVicker to appoint Rick DeGrote to Board of Adjustment with a term ending 6/16/2031. All ayes. Motion carried. The Supervisors recessed at 9:45AM for a drainage meeting and reconvened at 9:50AM. Drainage Minutes may be obtained from the Auditor's office or on the county website. Discussion - Battery Storage Facilities: The Board of Adjustment met regarding the Conditional Use Permit Application to expand the existing proposed facility. They tabled the request and will meet again on June 29 th . Update on Bardole/FMLA/Employee Handbook Concerns: Questions were sent to the Employment Attorney and responses were provided. There were a few remaining questions they are working on to get the answers for all. Update on Food Pantry Building Repairs: Auditor Flint updated the Supervisors on a rough estimate received to remove & replace the siding along with windows. Flint and Facilities Director, Ryan Peterson, need direction as to whether to continue with plans and sealed bids or wait. Vanness asked the Supervisors to think about it as well as talking with Peterson and it will come back to next week's meeting. Motion by Lukensmeyer, seconded by McVicker to approve claims except for the VA Claim to Rusinak. All ayes. Motion carried. Motion by Lukensmeyer, seconded by McVicker to approve an IT Support Contract for FY2027 with CICS. All ayes. Motion carried. The Auditor presented information regarding County Night at the State Fair, which is part of the ISAC Fall Conference, and asked for guidance as to whether the County would be covering the cost of that event. After discussion, motion by Lukensmeyer, seconded by Vanness that the County will not cover the cost of the ticket to "County Night at the State Fair" event as part of the Fall ISAC Conference due to the event including a t-shirt and possible alcohol purchase. All ayes. Motion carried. The Auditor reminded the Supervisors that one of them would have to do the fiscal year end petty cash count on Tuesday June 30 th . Supervisor McVicker will complete the count on June 30 th in the afternoon. Chairman Vanness adjourned the meeting at 9:51AM until Tuesday 16 th , 2026, at 8:30AM at the Franklin County Courthouse for a regular session. ATTEST: Chris Vanness, Chairman Katy A. Flint, Auditor & Clerk to the Board
Published in the Hampton Chronicle on June 17, 2026	

Hampton Council Minutes/Claims 6.11.26

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, JUNE 11, 2026, at 6:00 P.M. The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jeanne Fay, Jerre Grefe, Bill Holmstrom, and Barry Lamos. Kristin Roode was absent. Also present were City Manager Ron Dunt, Police Chief Mark Morrison and Public Works Director Doug Tarr. Mayor Birdsall invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Birdsall called for a motion to approve the agenda . Motion by Holmstrom, second by Fay to approve the agenda. Motion approved unanimously. Mayor Birdsall read the Mayors Leadership Statement . Council Workshop Report: Mayor Birdsall presented minutes from the Monday, June 8 workshop and a Mayoral Proclamation declaring June 2026 as Alzheimer's and Brain Awareness Month . Public Comment : None. Public Hearing: None. Old Business: None. New Business : Council member Davies presented a nomination for June 2026 Image of Pride to Wally & Ruth Tapp for property located at 320 9 th PI NE. Motion by Davies, second by Fay to award June 2026 Image of Pride to Wally and Ruth Tapp. Motion approved unanimously. Hampton Public Library Director Suzy Knipfel presented a quarterly update . City Manager Dunt presented a request from La Chozita to park and operate food trailer at Progress Park during the Rockhounds Rumble Tournament on June 21 for the duration of the event. Motion by Davies, second by Fay to approve the request from La Chozita to park and operate a food trailer at Progress Park during the Rockhounds Rumble Tournament on June 21 for the duration of the event. Motion approved unanimously. Ned Parker and Dick Lukensmeyer presented an update of activities of the Hampton Tree Board and shared information regarding an IDNR tree grant opportunity. Approval of claims . Motion by Grefe, second by Fay to approve the claims as submitted by staff in the amount of \$869,309.77. Motion approved unanimously. Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt presented Resolution 2026-12 " RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BONDS FOR THE SELECTIVE DEMOLITION AT THE BUILDINGS LOCATED AT 4 & 6 1 ST STREET NW IN HAMPTON, IA " Kalob Hays from ISG provided details. Motion Lamos, second by Davies to approve Resolution 2026-12. Roll call vote: Ayes: Davies, Fay, Grefe, Holmstrom, and Lamos. Nays: None. Absent: Roode. Resolution 2026-12 passed. City Manager Dunt presented Resolution 2026-13 "A RESOLUTION APPROVING A FRANKLIN COUNTY FIRE 28E AND MUTUAL AID AGREEMENT FOR FIRE PROTECTION IN AND SURROUNDING FRANKLIN COUNTY, IOWA. " Motion by Holmstrom, second by Grefe to approve Resolution 2026-13. Roll call vote: Ayes: Davies, Lamos, Holmstrom, Fay, and Grefe. Nays: None. Absent: Roode. Resolution 2026-13 passed. City Manager Dunt presented Resolution 2026-14 "A RESOLUTION AUTHORIZING FUND TRANSFERS FOR FISCAL YEAR 2027. " Motion by Fay, second by Grefe to approve Resolution 2026-14. Roll call vote: Ayes: Grefe, Fay, Lamos, Holmstrom, and Davies. Nays: None. Absent: Roode. Resolution 2026-14 passed. Consent Agenda: Mayor Birdsall presented the consent agenda . Motion by Davies, second by Holmstrom to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, May 28, 2026 Regular Session; schedule the next Regular Session for Thursday, June 25, 2026, at 6:00 p.m. at the Hampton City Council Chambers; approve Alcohol licensing for: Pit Row LLC, 19 Federal St N; Kwik Star, 300 Central Ave W; La Frontera Tienda, 200 1 st Street NW; and Approve of tobacco licensing renewal for: Casey's, 719 4 th St NE; Dollar General Store, 510 Central Ave W; Family Dollar, 411 Central Ave W; Fareway Stores, 309 Central Ave W; Git-N-Go Convenience Store, 319 Central Ave E; Hy-Vee Dollar Fresh Market, 808 4 th St SE; Kwik Star, 300 Central Ave W. Motion approved unanimously. Staff Reports given by Police Chief Morrison, Public Works Director Tarr and City Manager Dunt. Council Reports given by Lamos, Davies, Holmstrom, Grefe and Fay. Mayor's Report given by Mayor Birdsall. Motion to adjourn by Grefe, second by Fay at 6:47 p.m. Motion approved unanimously. Ron Dunt, City Manager Mayor Steve Birdsall CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL VENDOR DESCRIPTION AMOUNT A&J CONCRETE LLC MISC CONTRACT \$11,340.00 A&M ELECTRIC INC REPAIR \$192.58 ACCO CHEMICALS.....\$5,876.10 AGSOURCE LABORATORIES LAB TESTING.....\$111.50 AHLERS & COONEY PC ATTY FEES.....\$330.00 ATLANTIC COCA-COLA BOTTL CONCESSIONS.....\$634.20 AUTO PARTS INC SUPPLY\$900.78 BLACKSTOCK, SERENA SHELTER DEP\$100.00 BLOOD, DIANA SUPPLY.....\$493.50 BRUENING ROCK PRODUCTS IN SUPPLY\$267.19 CADY & ROSENBERG ATTY FEES.....\$2,250.00	CENTRAL IOWA DISTRIBUTING SUPPLY\$977.00 CENTURYLINK PHONE.....\$1,892.95 CENTURYLINK01 PHONE.....\$42.03 CLAREY'S SAFETY EQUIP INC FD THERMAL CAMERAS\$8,221.45 CONSOLIDATED ENERGY CO FUEL.....\$2,971.18 CRAIGHTON, LARRY CROSS WALKS.....\$4,000.00 DUMONT TELEPHONE COMPANY PHONE\$80.00 E&E REPAIR MAINT\$63.28 EFTPS FED WH FED/FICA TAX\$21,593.28 FAREWAY STORES INC SUPPLY\$113.66 FIRST BANK HAMPTON BOND DEBT\$144,485.75 GALLS LLC UNIFORMS.....\$913.63 GIT-N-GO CONVENIENCE STORE FUEL.....\$2,621.55 GORDON FLESCH – NASPO SUPPLY\$127.20 GORDON FLESCH COMPANY SUPPLY\$18.17 GREATER FR CO CHAMBER HOT/MOT TAX.....\$2,433.01 HAMPTON HARDWARE SUPPLY\$1,069.80 HEILSKOV, CAIDEN PROF FEES\$30.00 HEWETT WHOLESALE CONCESSIONS.....\$3,904.78 HY-VEE - REAL ESTATE DEPT TI REBATE\$21,976.43 IA FINANCE AUTHORITY 2015 CAP LOAN NOTE.....\$489,834.35 INTERSTATE ALL BATTERY CT REPAIR\$293.80 ION ENVIRONMENTAL Solutio CONTRACT FEES\$6,950.00 IOWA DEPT OF REVENUE & FI SALES TAX\$6,229.70 IOWA ONE CALL LOCATES.....\$111.60 IPERS - PROTECTN\$28,642.22 ISG ENGINEERING\$3,127.50 JAYBIRD'S OUTDOOR Solutio TREE TREAT\$1,406.00 KWIK TRIP INC / KWIK STAR FUEL\$483.38 LANCE STUDER CUSTOMS REPAIR\$199.50 MAGQUEEN EQUIPMENT.....\$3,874.43 MARTIN MARIETTA MATERIALS DURA PATCH.....\$256.66 MASON CITY RENTALS SUPPLY\$281.80 MCCALLUM ASHLYNN SHELTER DEP\$50.00 MEDIACOM PHONE\$236.90 MERRITT COMPUTER SERVICES CONTRACT FEES.....\$166.00 MIDAMERICAN ENERGY CO ELECTRIC\$11,995.06 MIDWEST COMPUTER REPAIR\$1,004.40 MORRISON, MARK SHELTER DEP\$100.00 MURPHY'S HTG & PLUMB REPAIR.....\$1,368.00 NAPA AUTO PARTS SUPPLY\$149.35 NELSON SEPTIC SERVICES LL WASTE REMOVAL\$1,250.00 PRINCIPAL LIFE INSURANCE LIFE INSURANCE\$161.90 PRO EDGE BUILDING Solutio SUPPLY\$18.36 REMINDER PRINTING CO, THE PRINTING\$114.00 ROCKWELL COOP TELEPHONE PHONE\$149.85 SCHAEFER, ROBERT D SHELTER DEP\$100.00 SECURE SHRED SOLUTIONS SHRED\$54.00 SHIELD PEST CONTROL LLC BLDG MAINT.....\$113.00 SHOWALTER, AMY SHELTER DEP\$100.00 SIMONS, KRISTOPHER REIMBURSEMENT\$20.00 SPARTAN PAINTING LLC BAND SHELL MAINT.....\$3,450.00 STATE WH STATE TAX\$5,900.72 STOREY KENWORTHY SUPPLY\$233.70 US CELLULAR PHONE\$81.33 VAN WALL EQUIP HAMPTON SUPPLY.....\$43.71 VERIZON PHONE\$237.00 WINFREY, TREVOR REIMBURSEMENT\$20.00 WM TEL - WOOLSTOCK MUTUAL PHONE\$50.00 PAYROLL CHECKS TOTAL PAYROLL CHECKS.....\$60,420.75 CLAIMS TOTAL\$869,309.77 CLAIMS BY FUND: GENERAL FUND.....\$98,033.47 GENERAL - LOST/POOL FUND.....\$16,497.88 LIBRARY FUND\$8,380.81 ROAD USE TAX FUND\$33,642.66 BAND SHELL FUND.....\$3,450.00 T I F FUND\$21,976.43 GENERAL OBLIGATION FUND.....\$144,485.75 CAPITAL PROJECT - RICKS FUND.....\$3,127.50 WATER OPERATING FUND\$23,685.52 SINKING FUND - WATER FUND\$116,491.25 SEWER FUND\$25,047.16 SINKING FUND - SEWER FUND\$373,343.10 SOLID WASTE FUND\$1,148.24 CLAIMS TOTAL\$869,309.77
Published in the Hampton Chronicle on June 17, 2026	

FBH v. Tello Foreclosure

Public Notice IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY FIRST BANK HAMPTON, PLAINTIFF V. TELLO AUTO SERVICES, LLC, DEFENDANT CASE No. EQCV502324 ORIGINAL NOTICE TO DEFENDANT: TELLO AUTO SERVICES, LLC You are notified that a Petition for Foreclosure has been filed in the office of the Clerk of this Court, naming you as a Defendant in this action. The Petition requests the Court to enter a judgment against the Defendant and foreclose a mortgage lien against the real estate owned by the Defendant and sell it at Sheriff's Sale without a right to redeem but only a right to demand a delay of the sale. The attorney for the Plaintiff is John L. Duffy of the Laird Law Firm, P.L.C., whose address is 11 4th Street NE, P.O. Box 1567, Mason City, Iowa 50402-1567. That attorney's phone number is 641-423-5154; facsimile number 641-423-5310; and email address is jduffy@lairdlawfirm.com . You must serve a motion or answer on or before the 8 th day of July, 2026, and within a reasonable time thereafter file your motion or answer with the Clerk of Court for Franklin County at the county courthouse at 12 1 st Avenue N.W., Hampton, Iowa 50441. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition. THE CASE HAS BEEN FILED IN A COUNTY THAT UTILIZES ELECTRONIC FILING. PLEASE REFER TO THE IOWA COURT RULES CHAPTER 16 FOR GENERAL RULES AND INFORMATION ON ELECTRONIC FILING. PLEASE REFER TO THE RULES IN CHAPTER 16, DIVISION VI, REGARDING THE PROTECTION OF PERSONAL INFORMATION IN COURT FILINGS. If you require assistance of auxiliary aids or services to participate in Court because of a disability, immediately call your ADA coordinator at (641)421-0990. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.) IMPORTANT: YOU ARE ADVISED TO	SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS. Dated this 22 nd day of May, 2026. John L. Duffy ICIS Pin No. AT0002227 Laird Law Firm, P.L.C. 11 4th Street NE P.O. Box 1567 Mason City, IA 50402-1567 Attorneys for Plaintiff IOWA JUDICIAL BRANCH Case No. EQCV502324 County Franklin Case Title FIRST BANK HAMPTON VS. TELLO AUTO SERVICES LLC You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302). Register for the eFile System at www.iowacourts.state.ia.us/Efile to file and view documents in your case and to receive notices from the court. For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at www.legis.iowa.gov/docs/ACO/CourtRulesChapter/16.pdf . Court filings are public documents and may contain personal information that should always be kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/ . If you need assistance to participate in court due to a disability, call the disability access coordinator at (515) 576-6336. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see www.iowacourts.gov/for-the-public/ada/ . Disability access coordinators cannot provide legal advice. <i>Date Issued 05/22/2026 01:46:57 PM</i> <i>District Clerk of Court or by Clerk's Designee of Franklin County</i> <i>/s/ Austin Henning</i>
Published in the Hampton Chronicle on June 3, 10, and 17, 2026	

Publication Estate of Rona Elaine Lubben

IN THE IOWA DISTRICT COURT IN AND FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF RONA ELAINE LUBBEN, Deceased. Probate No. ESPR 502093 NOTICE OF ADMISSION OF ESTATE TO PROBATE AND APPOINTMENT OF ADMINISTRATOR NOTICE TO CREDITORS TO: All persons interested in the Estate of Rona Elaine Lubben, Deceased, who died on December 28, 2025: You are hereby notified that on March 2, 2026, the Estate of the Decedent was admitted to probate in the above-named District Court under a small estate proceeding and that the undersigned was appointed Administrator of the Estate. Notice is hereby 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 (4) months from the second publication of this Notice or one (1) month from the date of mailing of this Notice (unless otherwise allowed or paid), a claim is thereafter forever barred. Timothy Wayne Lubben ADMINISTRATOR OF THE ESTATE Ross F. Barnett ABENDROTH RUSSELL BARNETT LAW FIRM 2560 – 73 rd Street Urbandale, Iowa 50322 (515) 278-0623 ATTORNEY FOR THE ESTATE	Published in the Hampton Chronicle on June 17 and 24, 2026
---	--

Public Hearing: Franklin Co. BOA (BESS)

PUBLIC NOTICE A HEARING OF THE Franklin County Board of Adjustment will be held on Monday June 29, 2026 at 1:00 P.M. at the Franklin County Law Enforcement Center (105 5 th St SW in Hampton , Iowa to re-consider a Conditional Use Permit for : The Whispering Willow North Battery Energy Storage System (BESS) Project Phase II will facilitate the charge and discharge of energy to support grid stability and operation of transmission interconnected generating assets. The Project is part of IPL's commitment to use a diverse portfolio of resources to provide safe, reliable, and affordable service to its customers. The construction of this project will begin as soon as permitted, to coincide with the construction of phase 1 of the same facility. The Project, located at the intersection of Eagle Ave and 170th St in Franklin County will comprise an estimated 16.88 acres site of an overall 37.79-acre parcel located in existing farmland within Franklin County Zone "A" Agricultural District. Franklin County Zoning Regulation 70.09.3.U.(1) lists "Commercial Batteries" as a conditional use in Zone A that may be permitted with the approval of the Board of Adjustment. The Project will comply with Zoning Regulation 70.09.3.U.(1) as follows. 1. Limited to systems with an average noise output of 60 decibels or less as measured from the adjoining property line 2. A training program for multi-jurisdictional first responder 3. An approved Decommissioning Plan 4. Constructed in accordance with NFPA 855. Additional project details are summarized below. Construction of the BESS involves civil preparation of the site, installation of equipment foundations, and installation of 168 battery containers, 42 power conversion systems and related equipment, wiring, and conduit to support their function. Each battery container includes fire detection and prevention systems to monitor and respond to battery fires. There will be one detention basin within the project limits used to reduce storm water runoff from the project. Project access will be via the existing, phase I driveway from 170th St, with new crushed rock access roads throughout the site. The Project is anticipated to use trenching for all underground services within the project site. Construction at the existing Substation entails civil preparation of the site, installation of equipment and structures' foundations necessary for interconnection with the BESS. The Project is anticipated to use trenching for all underground services within the Substation site, and boring to cross 170th St to connect the BESS site to the Substation. Sec 23 - T-92-N – R-22-W NWNW Applicant: Josh Feusset / Lead Project Engineer, Resource Department with Alliant Energy	Published in the Hampton Chronicle on June 17, 2026
--	---

Informed citizens build stronger communities



IOWA
PUBLIC NOTICES
IOWA NEWSPAPER ASSOCIATION

Coulter Council Minutes 6.10.26
City of Coulter Unapproved Minutes of June 10, 2026 Council Meeting City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on June 10, 2026 by Mayor Myron Lawler. Council members present: Cheryl Engels, Alan Larsen, Dennis Sandin and Ann Schulz. Nicole Martinson entered meeting later. Public present: Cody Turner. Larsen motioned to approve the Agenda, Sandin second. All ayes, motion carried. Larsen motioned to open Public Hearing for FY26 Budget Amendment. Second Sandin. All ayes, motion carried. No public comments, written or oral presented. Motion Engels, second Sandin to close Public Hearing. All ayes, motion carried. Sandin motioned to approve Resolution 2026- 05; FY26 Budget Amendment, second Engels. All ayes, motion carried. At 6:35pm Sandin motioned to open Public Hearing on First Reading of Ordinance 2026-50; Adopting City Code of Ordinances. Larsen second. All ayes, motion carried. No public comments, written or oral were presented. Motion Engels to close Public hearing, second Sandin. All ayes, motion carried. Motion by Larsen, second Sandin to approve First Reading of Ordinance 2026-50; Adopting City Code of Ordinances. All ayes, motion carried. Sandin motioned to waive 2nd reading of Ordinance 2026-50, second Engels. All ayes, motion carried. Motion to waive 3rd reading of Ordinance 2026-50 by Sandin, second Engels. All ayes, motion carried. Motion Larsen, second Sandin to approve Ordinance 2026-50; Adopting City Code of Ordinances. All ayes, motion carried. Mayor Lawler invited Cody Turner to speak. Turner said he was there on behalf of Terry Turner in regards to vacant City lot at 117 2nd Street in Coulter. Presented an offer of \$1000 to purchase the lot. Discussion followed. Mayor Lawler thanked Turner, said Council would discuss offer later in meeting. Turner later exited meeting. Unfinished business: Mulford will install water meter at old fire station building. Painting on Chipp building completed. Discussion followed. Mayor Lawler will pay for paint. City Sign is completed, placed on south end of town. Council discussed water softener for Library. Mayor Lawler will contact Mort's about other options. New Business: Larsen motioned to approve fireworks for Coulter Fun Day. City will pay balance due if needed after donations. Second Sandin. All ayes, motion carried. No action taken at this time on Beautification Grant. Will be put on July meeting. Motion to approve Resolution 2026-07; Setting Hourly Rate for City Library Employees by Larsen, second Sandin. All ayes, motion carried. Christian Larsen will do Nuisance mowing as needed. Larsen motioned to approve contract for \$12,925 to Heartland Asphalt for asphalt patching. Second Sandin, all ayes. Motion carried. Mayor Lawler will contact Mort's about rolling asphalt already down to smooth it out. Larsen motioned to accept offer made by Terry Turner of \$1000 for purchase of City lot at 117 2nd Street with City paying legal fees. Second Engels. All ayes, motion carried. Mayor Lawler talked to Frontier about repairs, still waiting for work to be done. No action on curb cleaning. Will address at July meeting. Council discussed resignation of Council member. No action taken at this time. Council discussed sale of Lohrbach lot on Main Street. Motion by Engels to advertise sale of old city plow, second Larsen. All ayes, motion carried. Sandin motion to approve Minutes of May 13, 2026 Council Meeting. Second Larsen. All ayes, motion carried. Motion Larsen to approve Claims in amount of \$42086.22 minus \$402.00 for paint from Menards. Second Sandin. All ayes, motion carried. Motion to adjourn by Larsen, second Sandin. Meeting adjourned at 9:11pm Myron Lawler, Mayor ATTEST: Jory Rapp, City Clerk
Published in the Hampton Chronicle on June 17, 2026

Notice: Stormwater Discharge
PUBLIC NOTICE OF STORMWATER DISCHARGE Croell, Inc 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. 3 - Storm Water Discharge Associated with Industrial Activity from Asphalt Plants, Concrete Batch Plants, Rock Crushing Plants, and Construction Sand and Gravel Facilities. The stormwater discharge will be from concrete manufacturing. The stormwater discharge will be located in SE, 26, 92N, 22 W, Franklin. Stormwater will be discharged to the following receiving streams: On-site retention. 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.
Published in the Hampton Chronicle on June 17, 2026

Ordinance No. 200
ORDINANCE NO. 200 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHEFFIELD, IOWA, BY AMENDING PROVISIONS PERTAINING TO STOP REQUIRED Be It Enacted by the City Council of the City of Sheffield, Iowa: SECTION 1. SUBSECTION ADDED. Section 65.02 of the Code of Ordinances of the City of Sheffield, Iowa, is amended by adding a new Subsection 28 and 29 to Section 65.02, adopted to read as follows: 65.02 STOP REQUIRED. 30. Gilman St. Vehicles traveling on Gilman St shall stop at 3 rd Street. SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional. SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. Passed by the Council on the 8th day of June, 2026 and approved this 8 th day of June, 2026. I certify that the foregoing was published as Ordinance No. 200 on the 17 th day of June, 2026.
Published in the Hampton Chronicle on June 17, 2026

Sheffield Library Bills May 2026
Bills to be Paid for May 2026 Sheffield Public Library Vendor Description.....Amount D & L Maintenance and Repairs \$18.00 MidAmerica Utilities\$131.00 Payton Plagge Maintenance and Repairs.....\$75.00 Payton Plagge Utilities\$45.00 U.S Cellular Grants\$89.37 Total\$358.37
Published in the Hampton Chronicle on June 17, 2026

Coulter Claims 6.10.26
City of Coulter Claims Approved for Payment 06/10/2026 4Gs Pyro Fireworks.....2,500.00 AgSource Coop Services Water testing63.95 Alliant Utilities.....2,766.60 Central Tank Coatings, Inc Clean, inspect water tank; exterior tank painting9,850.00 City of Coulter WBM UB.....112.76 City of Latimer Lagoon.....95.78 Coulter Public Library Fourth payment.....1,000.00 D & L Sanitation Sanitation/Recycling, dumpster.....2,128.50 Eddy, Mike Building permits75.00 Employees, City Wages1,838.62 Employees, Library Wages1,424.25 Eric Craghton Construction Co Labor: FS4,000.00 Erickson, Nole Mowing.....733.34 Hamilton's Inc City Sign1,200.00 Hampton Hardware Plumbing supplies26.53 IA Dept of Rev Water Service Excise Tax.....187.82 IAMU Water member dues.....692.00 Jaspersen Insurnace & Real Estate Insurance534.00

Sheffield Council Minutes 6.8.26
Sheffield Council Proceedings Regular Session Minutes-Unapproved Monday, June 8th; 6:00pm
The Sheffield City Council Regular Session was called to order at Sheffield City Hall by Mayor Brad Mulford, at 6:00PM on Monday, June 8th, 2026. Council Members in attendance were Becky Moellers, Julia Showalter, James Robbins, Scott Sanders, and Sherri McGuire, also, in attendance was Patrick Nuehring, Public Works Director, Eric Meyer, Public Works Assistant, Andrew O'Connor, Police Chief, Morgan Symens, Library Director, Bonnie Theis, Library Board President, Keli Lage, Library Board and Trevor Nelson, Library Board. Mayor Mulford led the Pledge of Allegiance. McGuire made a motion to approve the agenda. Moellers seconded it; it was approved. Mayor Mulford announced that it was the time and place for the public comment. There was no comment. Robbins motioned to approve the consent agenda, McGuire seconded the motion, and it was approved. Those items approved in the consent agenda were: 5/11/26 Regular Session Minutes, June 2026 Bills, May 2026 Finance Report, West Fork Wharf special event ABD License, and Casey's Marketing Company. Mayor Mulford asked for any department updates. The city clerk stated she will be unable to attend September 14th city council meeting, so a change of date will need to be looked at. This will come back in July for a rescheduling date. Old Business • The FY27 TIF roads project will come back in July for continued discussion and have WHKS join in. At that time a contract with WHKS will be reviewed to help continue the process. •There were two bids received for road repairs to Brickyard Rd, starting by the clubhouse, heading east to Olive Ave and repairs to S 1st St. First bid was from Blacktop Services Company. Their bid to repair Brickyard Road was for \$131,000 (no easement repair options) and S 1st St for \$26,000. Second bid was from Heartland Asphalt. Their bid to repair S 1st St was for \$15,835.10 and Brickyard Rd by the clubhouse was \$26,480.30 and Brickyard Road section \$50,309.25. Heartland brought four options for the easement area north of the clubhouse. Option 1 was a full reconstruction of existing parking area \$15,261.80; option 2 was to remove and replace asphalt, no subbase work, \$10,941.80; option 3 was to remove and replace reduced asphalt to 10' asphalt parking and 4' rock shoulder, \$9,521.80; option 4 was to remove existing asphalt and replace with rock parking, \$6,031.80. Councilman Robbins asked if Sukup's may be able to chip in \$5000 to help offset costs to the easement parking area. Barrett will speak with Sukup's and let the city know their answer. • Robbins motioned to approve Heartland Asphalt's bid to repair S 1st St for \$15,835.10 and Brickyard Rd by Clubhouse \$26,480.30 and Brickyard Road section \$50,309.25 with option 3 to remove, replace, and reduced asphalt to a 10' asphalt parking with a 4' rock shoulder, \$9,521.80. Sanders seconded it; and it was approved. • Moellers motioned to approve adding two stop signs at 5th/Gilman along with adding four stop signs at Bors/N 5th Showalter seconded it; and it was approved. This will come back in July to be added to the Code of Ordinances. • There was a tentative schedule for the 150th Celebration handed out. There will be lots of vendors, 5K/400-meter dash, Library Foundation breakfast fundraiser, the fire department is blocking off in front of the fire department for water ball, there is live music, pedal pull for kids, little Mr./Ms., car show with a car cruise to follow that leads out of town followed by the parade, and street dance. Everything takes place on Saturday, June 27th from 7:00am to 11:00pm. New Business ☐ The flag poles behind the Veteran's Memorial in the city park need to be fixed. Three
Published in the Hampton Chronicle on June 17, 2026

Sheffield Bills Paid June 2026
Sheffield Bills to be Paid for June 2026 Vendor DescriptionAmount AgSource Laboratories Testing \$703.10 BOK Water Main Replacement Bond.....\$225.00 Card Services Supplies.....\$1,338.59 Carrico Aquatic Resources Pool Supplies.....\$444.25 Column Software publications \$216.74 Consolidated Fuel\$2,360.44 Craighton Electric Pool lights, locates well #5, police shed.....\$7,646.57 Electronic Engineer FD radios\$8,800.00 Emma McKee Reimb pool concessions\$122.81 FISERV Online pay fee\$17.00 Hampton Hardware Supplies...\$211.11 Hawkins Supplies\$791.08 Hewitt Wholesale Inc Pool concessions\$1,133.52 IMWCA WC\$1,942.00 Iowa One Call One Calls\$33.30 Jed's Jalopy Joint battery/dump truck repair\$841.27 Larry Craighton lot striping.....\$745.00 MARC Chemicals\$199.21 Martin Marietta Rock.....\$1,373.81 Matt's Auto Care PD oil change\$93.98 Menards Supplies.....\$486.63 MidAmerican Energy Utilities\$1,877.05 Napa Auto Parts generator repair parts\$62.93 Payroll May Payroll.....\$16,596.67 Payroll May Payroll Taxes....\$8,932.16 Payroll May Payroll Insurances.....\$8,418.58

Coulter Claims 6.10.26
Lawler, Myron Permit fees, grass seed, water heater591.33 Menards Grass seed, paint, bit, epoxy, knob, lumber, light, misc1,233.33 Mort's Water Labor, equipment.....6,125.00 Mother Earth News Magazine subscription.....39.95 Pro Edge Building Solutions Varnish, bolts, hex nuts, washers146.42 Rapp, Jory Printer ink.....104.99 Rapp, Mike Mowing833.34 Resident Refund.....150.00 Steenblock, Shelli Cleaning.....162.50 The Computer Guy Remote repair seat, hard drive copy, replacement.....315.00 Trinidad, William Dump truck delivery1,002.82 UBTC ACH Fees10.00 VISA Intuit fee, legals, office supplies, postage459.60 WEX Fuel.....110.64 Wmtel Phone, Fax.....82.02 ZZ IPERS Retirement.....653.99 ZZ IRS Federal Payroll Tax.....836.14 Total City of Coulter Expenses.....42,086.22

companies were called with only one responding. They would charge \$1881.63 to fix the internal crank issues. Moellers motioned to approve the repairs. Showalter seconded it; and it was approved.

- There was a discussion as to if the Library Board has authority to remove their broken flag pole without the City Council approval. The city clerk reached out to the League of Cities to see who has this authority to make this decision. In her findings from the League of Cities, the Code of Ordinances for Library Board of Trustees is to be referenced. There is no direct statement of a flagpole but it can fall under "general management" that is given to the Library Board of Trustees. The clerk also did find that other town libraries have a shared flag with City Hall when the building is joint, some towns have one that is put out on special occasion, and some libraries do not have a flag pole. Showalter motioned to let the library board make the decision if the flag pole was removed. Robbins seconded it; ayes: Showalter, Robbins, Sanders, McGuire, says: Moellers
- Three new library board members were recommended to join the Library Board on July 1st, 2026. They are Mackenzie Renberg, Allison Cahill, and Shaunda Cook. First motion was by Moellers who motioned to move it to the following month, to allow the community to be invited know of the open positions. Director Symens stated this was publicly announced on Facebook and on a survey that was put out in February. Mayor Mulford asked for a second; there was no second motion; motion not carried. The next motion was by Sanders who motioned to approve the three recommended new library board members effective July 1, 2026. Robbins seconded it; ayes: Showalter, Robbins, Sanders, McGuire; says: Moellers
- There was discussion of adding dust control changes for FY28. Showalter asked if all of West St, Croell corner to Five Star corner, not just the corners could be added as that road is a very traveled road that does get very dusty; this will add around 350 feet. PW Director also had a resident ask if 240th St could be sprayed in between their homes not just in front of the houses. Robbins motioned to add the full West St to this year's dust control and discuss further at budget time for the homes on 240th St. Sanders seconded it; ayes: Robbins, Sanders, McGuire; abstain: Showalter (manager of Storage units), Moellers (has a storage spot).
- Anthony Doty was a life guard last season and turn in his application late. He would be more of a vacation/sick hour filler. Showalter motioned to approve his application. Robbins seconded it; it was approved.
- Robbins motioned to approve the resolution hiring Anthony Doty at a wage of \$12.50. McGuire seconded it and roll call was as follows, Ayes: Moellers, Showalter, Robbins, Sanders, McGuire; Mayor Mulford declared the resolution approved, adopted and numbered 26-31.
- City employees asked if there could be free admission to the pool on Saturday June 27th and Sunday June 28th for the 150th celebration. Showalter motioned to approve free admission on June 27th and 28th. Robbins seconded it; it was approved.
- McGuire motioned to approve the first reading of ordinance #200 amending the code of ordinances of the City of Sheffield, Iowa, by amending provisions pertaining to Stop Required. Moellers seconded it and roll call was as follows, Ayes: Moellers, Showalter, Robbins, Sanders, McGuire. Moellers motioned to approve the second reading and waive the third reading of ordinance #200 amending the code of ordinances of the City of Sheffield, Iowa, by amending provisions pertaining to Stop Required. McGuire seconded it and roll call was as follows, Ayes: Moellers, Showalter, Robbins, Sanders, McGuire
- Ordinance.

Council Comments - n/a

Robbins motioned to adjourn, Moellers seconded the motion, and it passed. Adjournment at 6:58 p.m.

Ashley L. Francis, City Clerk

Brad Mulford, Mayor

Published in the Hampton Chronicle on June 17, 2026

Sheffield Bills Paid June 2026
Payroll May Payroll IPERS...\$3,831.19 Payton Plagge mowing.....\$6,000.00 Service Tech of Central IA repairs\$1,057.02 Simmering-Cory legislative change.....\$117.00 T-Mobile Burnsite Camera\$15.00 US Cellular PW Cellphone & arlo.....\$138.11 United Bank & Trust June Banking Fees.....\$20.00 Visual Edge E fax\$371.00 WHKS DNR Violations.....\$567.45 Total.....\$77,729.57

Revenue May 2026

General Fund\$72,936.97

Road Use Fund.....\$15,153.96

Employee Benefits Fund\$3,354.33

Local Option Sales Tax Fund\$11,736.58 TIF\$3,659.23 Debt Service Fund.....\$887.14 Capital Projects\$61.02 Water Fund\$13,980.28 Sewer Fund\$21,035.64 Storm Water Fund\$1,030.41 Total:\$143,835.56
Expense May 2026 General Fund.....\$50,105.01 Road Use Fund.....\$11,394.30 Employee Benefits Fund\$5,753.29 Debt Service Fund.....\$312,320.45 Water Fund\$11,649.77 Sewer Fund\$33,259.47 Storm Water Fund\$7.14 Total:\$424,489.43

