

Cerro Gordo County Probate No.: TRPR029750

PUBLIC NOTICE

The Beth E. Reinhart Charitable Trust will be accepting Applications for grants during the period of July 1 to August 31. Charitable purposes for the benefit of children shall include educational activities, youth programs, delivery of health care services and any other charitable purpose benefitting children and acceptable to the Trustees within a fifty (50) mile radius of Mason City, Iowa. For complete procedure details, please contact:

Beth E. Reinhart Charitable Trust
c/o Sandy Benson
P.O. Box 894
Mason City, Iowa 50401
Phone: 641-430-4563
Email: bethcharitabletrust@outlook.com

Applicants must be a "public charity" within the meaning of Internal Revenue Code Section 501(c)(3) or Internal Revenue Section 170(c)(1).

Published in the Hampton Chronicle on June 24, July 1, 8, and 15, 2026

Notice: Proposal Solicitation (NIRHA)

The North Iowa Regional Housing Authority (NIRHA) is soliciting proposals from qualified contractors to provide general maintenance, unit turnover, rehabilitation, repair, and exterior improvement services for public housing properties owned and operated by NIRHA.

NIRHA owns and manages 121 public housing units across 10 properties located throughout its service area. This includes the cities of Algona, Britt, Forest City, Clear Lake, Northwood, Manly, Osage, Rockford, Sheffield and Hampton and seeks to establish relationships with one or more qualified contractors capable of performing a variety of projects on an as-needed basis. Services will be utilized to prepare vacant units for occupancy, maintain existing housing stock, and improve exterior property conditions.

NIRHA reserves the right to award contracts to multiple contractors based upon qualifications, pricing, responsiveness, and availability.

For mor information please contact Rick Toney at rtoney@NIRHA.com or www.nirha.com/rfq

Published in the Hampton Chronicle on July 1, 8, 15, and 22, 2026

Waddingham Estate Notice

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY
IN THE MATTER OF
THE ESTATE OF
Thomas D. Waddingham, Deceased
CASE NO. ESPR502122
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Thomas D. Waddingham, Deceased, who died on or about May 14, 2026:

You are hereby notified that on June 19, 2026, the Last Will and Testament of Thomas D. Waddingham, deceased, bearing date of July 31, 2013, was admitted to probate in the above-named court and that Kendra A. Pottebaum was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 24, 2026.

Kendra A. Pottebaum, Executor of Estate
300 NE 72nd Street
Pleasant Hill, IA 50327

Christine F. Halbrook, ICIS#: AT0009836
Attorney for Executor
Halbrook Law, PLC
3900 Ingersoll Avenue, Suite 203
Des Moines, IA 50312

Published in the Hampton Chronicle on July 1, and 8, 2026

Notice: Sheriff's Levy/Sale, LACV502306-JONES

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
COUNTY OF FRANKLIN

Docket No. (Sale No.) (26-0337(1)
Court No. LACV502306
GENERAL EXECUTION

FIRST BANK HAMPTON
VS.
TYLER G. JONES, DANIEL D. JONES
and JONES BROTHERS AG, LLC

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 Personal Property to satisfy the judgment. The property to be sold is:

Ref No: 1
Qty: 1
Description: An undivided 2/3rds of

2012 John Deere 1770NT CCS Serial #1770EPCM745436 (2/3 interest)

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

Date of Sale: 07/22/2026
Time of Sale: 10:00 AM
Place of Sale: 1341 OLIVE AVE, HAMPTON, IA 50441

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: \$210,531.53
Costs: \$3,545.15

Accruing Costs: PLUS

Interest: \$64.26 per day for 77 days from 05/06/2026 [= \$948.02 AND 5% of \$3,244.75 from 05/06/2026 = \$34.23

Attorney: John L. Duffy, Mason City, IA (641)423-5154

Date: 06/19/2026

Sheriff: Aaron Dodd

Deputy: Heidi Hilton, Clerk

Published in the Hampton Chronicle on July 1, and 8, 2026

Notice: Audit Report, NIRHA

FOR RELEASE June 23, 2026 NEWS RELEASE

Contact: Rick Toney
Kronlage & Olson, P.C., Certified Public Accountants, have released an audit report on the North Iowa Regional Housing Authority, Mason City, Iowa.

The Authority had operating revenues of \$2,775,842 for the year ended September 30, 2025 and nonoperating revenues of \$67,020. Grants and contributions received from the U.S. Department of Housing and Urban Development totaled \$2,557,469. The Authority also had rental revenues of \$192,418 from its public housing units.

Operating expenses for the Authority's operations totaled \$2,809,246. Expenses included \$1,427,175 for the Authority's Section 8 - Housing Choice Voucher program and \$469,301 for administrative expenses.

A copy of the audit report is available for review in the Office of Auditor of State and the North Iowa Regional Housing Authority office.

Published in the Hampton Chronicle on July 1, 2026

Notice: Solicitation Legal Council (NIRHA)

NORTH IOWA Regional Housing Authority
202 First Street SE; Ste 203, Mason City, IA 50401
641.423.0897

The North Iowa Regional Housing Authority (NIRHA) is seeking proposals from qualified law firms or attorneys to provide legal counsel services related to affordable housing development activities. This includes, but is not limited to, advisory services on federal and state housing regulations, contract negotiations, compliance with HUD guidelines, and other legal matters pertinent to affordable housing and mixed income projects. Please visit our website at www.nirha.com/RFP or contact Rick Toney at rtoney@nirha.com

Published in the Hampton Chronicle on July 1, 2026

Informed citizens build stronger communities



iowapublicnotices.com

Latimer Council Minutes/Claims 6.10.26

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

The Latimer City Council met in regular session on Wednesday, June 10, 2026 at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 pm with the following answering roll call: Randy DeBour, Deon Juhl, Eric Bruns and Elizabeth Symens. Jesse Anderson was absent.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion by Bruns to approve the agenda and was seconded by Symens. Motion passed unanimously.

Director of Maintenance reported they got 4 gate valves installed at the lagoon and are working on more. Chris Vanness got the intake installed at the water tower.

City Clerk reported she has a check for Heartland Asphalt for prepaying for this year's road work in town for \$30,000. She will be attending the Municipal Professional Academy next week and will be out on Monday for personal day. She continues to work on moving to the cloud with the software and has completed several online training sessions. Hoping to have the whole process done by middle of July. She received a renewal contract with the Iowa DOT and had a few council members review it before the meeting and we don't benefit from the contract so decided not to renew it.

The consent agenda which included the minutes from the May meeting, the bills to be paid and the financial reports was approved with a motion made by Bruns and seconded by Juhl. Motion passed unanimously.

The bid received from Mort's Water to fix the drainage problem in front of City Hall in the amount of \$2,497.08 was reviewed and approved with a motion made by Bruns and seconded by DeBour. Motion passed unanimously.

The public hearing for the Ordinance Codification was opened with a motion by Symens and seconded by Bruns. Motion passed unanimously. No residents were present for the public hearing so Bruns made a motion to close the public hearing and was seconded by Symens. Motion passed unanimously.

Adoption of the Ordinance Codification was approved with a motion made by Juhl and seconded by Symens. Recodification was approved with a unanimous roll call vote.

The speed limit was discussed on South St leaving town to the East and it was decided to have a speed limit of 35 sign installed going East and request the sheriff's department watch this area for a temporary time. Bruns made a motion to approve the install of the new sign and was seconded by Juhl. Motion passed unanimously.

Review of the tree bid received from Barker Tree Service for \$1,000 per tree for 18 trees with a motion made by Bruns to approve the bid and have all 18 trees removed this year and was seconded by Symens. Motion passed unanimously.

After all the expenses and revenues following RAGBRAI were figured, there is a balance of \$4,011.21 remaining. It was requested to stain the side of the community center in the amount of \$1,100. Juhl made a motion to approve this expense and was seconded by Bruns. Motion passed unanimously.

After some discussion, Juhl made a motion to approve the Mort's Water dumping and was seconded by Bruns. Motion passed unanimously.

Resolution 2026-08 approval of the FYE transfers for the Fire Department, Parks, Community Center to their reserve accounts after all expenses have been paid out of those funds and any other budgeted transfers was approved with a motion made by DeBour and seconded by Symens. Resolution passed with a unanimous roll call vote.

At 7:05 pm Bruns made a motion to adjourn the meeting and was seconded by Juhl. Motion passed unanimously.

Mark Johansen, Mayor

ATTEST:

Melissa Simmons, City Clerk

CLAIMS REPORT

GENERAL

ALLIANT ENERGY

ALLIANT ENERGY

ARAMARK

CARD SERVICES

CADY & ROSENBERG LAW FIRM

PLC

CHASE DECALS

COLUMN - HAMPTON CHRONICLE

CITY SIGN ELECTRICITY

CITY SIGN ELECTRICITY

OFFICE MATS

CREDIT CARD PAYMENT

ATTORNEY

DECALS FOR FD

PUBLISHING

\$ 27.92

\$ 28.18

\$ 234.16

\$ 1,632.84

\$ 75.00

\$ 2,165.25

\$ 183.49

CONSOLIDATED ENERGY COM-PANY

DEBOUR ELECTRIC

EFTPS

FELD FIRE

FRONTIER

HAMPTON HARDWARE

HEARTLAND ASPHALT, INC

IOWA ONE CALL

IPERS

JOLENE MCWILLIAMS

MARICRUZ SANTOS

MELISSA SIMMONS

MENARDS

MIDAMERICAN ENERGY

MIDWEST BREATHING AIR LLC

MORT'S WATER COMPANY

NELSON SEPTIC SERVICES LLC

PROEDGE BUILDING SOLUTIONS

THE REMINDER PRINTING CO

TREASURER, STATE OF IOWA

WAYNE PRALLE

Road Use Tax

EFTPS

HEARTLAND ASPHALT, INC

IPERS

MARTIN MARIETTA

MIDAMERICAN ENERGY

TREASURER, STATE OF IOWA

Water

AGSOURCE COOPERATIVE SER-

VICES

CARD SERVICES

EFTPS

FRONTIER

IPERS

MIDAMERICAN ENERGY

MORT'S WATER COMPANY

FRANKLIN REC

SOIL & SEPTIC, LLC

TREASURER, STATE OF IOWA

TREASURER, STATE OF IOWA

Sewer

AGSOURCE COOPERATIVE SER-

VICES

D & D DISTRIBUTING

EFTPS

FRONTIER

IPERS

MIDAMERICAN ENERGY

MORT'S WATER COMPANY

TREASURER, STATE OF IOWA

TREASURER, STATE OF IOWA

Garbage

ADOLFO COVARRUBIAS

EFTPS

IPERS

LANDFILL OF NORTH IOWA

METROWASTE AUTHORITY

MIDAMERICAN ENERGY

TREASURER, STATE OF IOWA

TREASURER, STATE OF IOWA

Storm Water

TREASURER, STATE OF IOWA

Accounts Payable Total

\$

69,602.12

\$ 7,855.44

Payroll Checks

Revenue - May 2026

General

Road Use Tax

Employee Benefits

Local Option Sales Tax

Debt Service

Water

Sewer

Garbage

Storm Water

\$ 17,638.86

\$ 4,807.85

\$ 208.77

\$ 4,886.61

\$ 7,648.20

\$ 7,076.45

\$ 11,273.47

\$ 11,675.92

\$ 2,772.90

GAS FOR BARREL

\$ 522.37

SCOREBOARD FIX

FED/FICA TAX

TRUCK DAMAGE REPAIR

PHONE SERVICE

SUPPLIES

PREPAY FOR 2026 WORK

\$ 273.30

\$ 399.56

\$ 8,064.92

\$ 231.83

\$ 192.42

\$

10,000.00

\$ 21.60

\$ 292.15

\$ 32.61

\$ 1,620.00

\$ 200.00

\$ 126.40

\$ 83.80

\$ 346.87

\$ 8,971.32

\$ 715.00

\$ 275.00

\$ 153.24

\$ 442.00

\$ 123.27

\$ 40.00

FED/FICA TAX

PREPAY FOR 2026 WORK

\$ 600.59

\$ 20,000.00

\$ 441.41

\$ 202.72

\$ 530.81

\$ 163.23

TESTING

\$ 15.25

CREDIT CARD PAYMENT

FED/FICA TAX

PHONE SERVICE

IPERS

ELECTRICITY

DUMP TANK

SALES TAX PAYMENT

STATE TAXES

\$ 333.89

\$ 427.40

\$ 152.51

\$ 347.43

\$ 299.49

\$ 405.00

\$ 178.32

\$ 500.00

POND

SALES TAX PAYMENT

STATE TAXES

\$ 358.05

\$ 96.93

TESTING

\$ 144.95

CHEMICALS

FED/FICA TAX

PHONE SERVICE

IPERS

ELECTRICITY

DUMP TANK

SALES TAX PAYMENT

Franklin Co Claims, 6/23/2026

Publication List by Vendor/Description			Giddings Signs Signs.....			200.00.....	1	Petty Cash Sheriff Pstg.....			144.55.....	1	
AireSpring File 1422 Srvs.....	584.18.....	1	Gordon Flesch Co Inc Srvs.....	496.01.....	1	Pitney Bowes Qrtly Pstg.....	970.29.....	1	Val Plagge Elec Wrkr.....			57.25.....	1
Adam Akers Reimb.....	127.66.....	1	Got You Covered Wk Appl.....	215.06.....	2	City of Alexander Frm to Mkt.....	271.06.....	1	City of Popejoy Frm to Mkt.....			192.90.....	1
City of Alexander Frm to Mkt.....	271.06.....	1	Robert Grant BOA Mtgs.....	59.57.....	1	Alliant Energy Util.....	370.33.....	3	Dyanne Pralle Elect Wrkr.....			262.50.....	1
Amazon Capital Services Sup.....	3749.78.....	3	Gordon Greimann BOA.....	52.90.....	1	Jeff Baltes Wk Appl.....	225.00.....	1	Pralles Wash City Veh Clng.....			157.01.....	2
Valerie Anderson Srvs.....	245.00.....	1	Newton Grotzinger Srvs.....	105.00.....	1	Ann Bobst Elec Wrkr.....	49.00.....	1	Stacey S Pratt Srvs.....			8.70.....	1
Auto Parts Rep/Parts.....	29.57.....	1	Ted Guldberg Elect Delvr.....	184.00.....	1	Mary Bradley Elect Wrkr.....	277.00.....	1	Quill Corp Sup.....			94.79.....	1
Jeff Baltes Wk Appl.....	225.00.....	1	Rodney Hamilton Wk Appl.....	225.00.....	1	Brents Ag & Auto Repair Rep/Parts.....	165.85.....	1	Reminder Printing Ads.....			216.70.....	2
Ann Bobst Elec Wrkr.....	49.00.....	1	Hampton Vet Center Srvs.....	210.00.....	1	Michael Brodie Srvs.....	263.13.....	1	Raymond A Rice Reimb.....			225.00.....	1
Mary Bradley Elect Wrkr.....	277.00.....	1	Hansell Community Center Poll Plc.....	75.00.....	1	Tessa Brodie Srvs.....	241.50.....	1	Rinker Materials Supp.....			17422.72.....	1
Brents Ag & Auto Repair Rep/Parts.....	165.85.....	1	City of Hansell Frm to Mkt.....	321.74.....	1	Kay Brower Elect Wrkr.....	242.60.....	1	Carole Robertson Elec Wrkr.....			45.65.....	1
Michael Brodie Srvs.....	263.13.....	1	Hardin Co Sheriff Prisoners.....	8820.00.....	1	Zoe Brown Elect Wrkr.....	42.00.....	1	Megan Roelfs Elec Wrkr.....			326.20.....	1
Tessa Brodie Srvs.....	241.50.....	1	Hawkeye West Pest Cntrl Srvs.....	72.76.....	1	Butler Co Auditor DHS Exp.....	3417.95.....	1	Router12 Networks Srvs.....			95.00.....	1
Kay Brower Elect Wrkr.....	242.60.....	1	Heartland Asphalt Srvs.....	742.65.....	1	Ella Butler Elect Wrkr.....	245.00.....	1	Sadler Power Train Srvs.....			1403.99.....	1
Zoe Brown Elect Wrkr.....	42.00.....	1	Heartland Tire Equip.....	552.00.....	1	CAM Spray Sup.....	360.18.....	1	LaVerne Sanders Srvs.....			184.00.....	1
Butler Co Auditor DHS Exp.....	3417.95.....	1	Marsha Heilskov Elect Wrkr.....	42.00.....	1	Campbell Supply Co Rep/Parts.....	3041.76.....	1	Tammy Schimp Elec Wrkr.....			53.38.....	1
Ella Butler Elect Wrkr.....	245.00.....	1	Angela Horner Reimb.....	96.30.....	1	Carl A. Nelson & Company Srvs.....	28721.00.....	1	Dale Schirmer Srvs.....			266.25.....	1
CAM Spray Sup.....	360.18.....	1	LuCinda Horner Srvs.....	17.40.....	1	Elizabeth Jean Carr Srvs.....	24.50.....	1	Mary Schlichting Elect Wrkr.....			306.73.....	1
Campbell Supply Co Rep/Parts.....	3041.76.....	1	Luann Huling Elect Wrkr.....	332.00.....	1	Central IA Detention JV Detention.....	88.50.....	1	Schumacher Elevator Co Maint Agrmnt.....			2067.24.....	1
Carl A. Nelson & Company Srvs.....	28721.00.....	1	IACVS Trng/Dues.....	50.00.....	1	Central Iowa Distributing Sup.....	621.00.....	1	Secure Shred Solutions Srvs.....			4.00.....	1
Elizabeth Jean Carr Srvs.....	24.50.....	1	Iowa Communications Network Srvs.....	538.50.....	1	CenturyLink Srvs.....	387.65.....	4	Kathy Sheppard Elect Wrkr.....			35.00.....	1
Central IA Detention JV Detention.....	88.50.....	1	ISAC Trng.....	825.00.....	3	Zella Charlson Elect Wrkr.....	305.65.....	1	Jacob Showalter BOA Mtgs.....			56.53.....	1
Central Iowa Distributing Sup.....	621.00.....	1	J-T Machine & Tool Rep/Parts.....	719.25.....	1	Chemsearch Shop Sup.....	139.02.....	1	Jean Showalter Srvs.....			508.65.....	1
CenturyLink Srvs.....	387.65.....	4	Betsy Jess Well.....	224.95.....	1	Cintas Corporation Srv/Sup.....	46.69.....	1	Debbie Silver Srvs.....			241.88.....	1
Zella Charlson Elect Wrkr.....	305.65.....	1	Gabe Johanns Reimb.....	136.16.....	1	City Laundering Sup.....	175.40.....	1	Vicki Smith Srvs.....			278.35.....	1
Chemsearch Shop Sup.....	139.02.....	1	KAM Line Highway Markings Srvs.....	92834.32.....	1	Elaine Clemens Elect Wrkr.....	245.00.....	1	Carol Snell Elect Wrkr.....			262.50.....	1
Cintas Corporation Srv/Sup.....	46.69.....	1	JoAnn Kellison Elect.....	57.00.....	1	COBRA Solutions, Inc Srvs.....	395.00.....	1	St Patrick's Catholic Church Poll Plc.....			75.00.....	1
City Laundering Sup.....	175.40.....	1	Koenen Lawn Care Srvs.....	324.75.....	1	Column Software PBC Srvs.....	475.73.....	3	St Paul's Lutheran Church Poll Plc.....			75.00.....	1
Elaine Clemens Elect Wrkr.....	245.00.....	1	Karen Koenig Srvs.....	285.95.....	1	Consolidated Energy Fuel.....	54191.30.....	1	State Hygienic Lab Sup.....			1148.00.....	1
COBRA Solutions, Inc Srvs.....	395.00.....	1	Koerner-Whipple Srvs.....	85.70.....	1	Midwest Pipe Pipe.....	3686.52.....	1	Robbi Stevens Elect Wrkr.....			37.50.....	1
Column Software PBC Srvs.....	475.73.....	3	Kathy Kroll-Oldenburger BOA Mtgs.....	63.05.....	1	City of Coulter Frm to Mkt.....	426.80.....	1	Shiona Stewart Elec.....			24.50.....	1
Consolidated Energy Fuel.....	54191.30.....	1	Lance Studer Custom Auto Srvs.....	7298.70.....	3	Craigton Electric Rep/Parts.....	2627.15.....	1	Mike Stock Srvs.....			255.66.....	1
Midwest Pipe Pipe.....	3686.52.....	1	Rebecca E LaRue Reimb.....	73.85.....	1	D&L Sanitation Srvs.....	230.50.....	3	Diane Storey Srvs.....			258.75.....	1
City of Coulter Frm to Mkt.....	426.80.....	1	City of Latimer Util.....	2201.26.....	1	Dan Corbin Inc Srvs.....	5051.00.....	1	Streichers Sup.....			290.00.....	2
Craigton Electric Rep/Parts.....	2627.15.....	1	Becky Lohrbach Elec Wrkr.....	306.00.....	1	D&L Sanitation Srvs.....	230.50.....	3	LeAnn Strother Elec Wrkr.....			262.50.....	1
D&L Sanitation Srvs.....	230.50.....	3	Debbra Lukensmeyer Srvs.....	262.50.....	1	Dan Corbin Inc Srvs.....	5051.00.....	1	Sunset Law Enforcement Ammo.....			3813.75.....	1
Dan Corbin Inc Srvs.....	5051.00.....	1	M & G Tire Service Srvs.....	60.48.....	1	Rick DeGroot BOA Mtgs.....	65.95.....	1	Tom Teggatz Commssioner.....			259.14.....	1
D&L Sanitation Srvs.....	230.50.....	3	M & K Truck Centers Srvs.....	127.25.....	1	Cindy Dirksen Elect Wrkr.....	262.98.....	1	Dan Tilkes Reimb.....			158.97.....	2
D&L Sanitation Srvs.....	230.50.....	3	Eldean Madetzke Commissioner.....	268.71.....	1	Donna Dorsey Elect Wrkr.....	262.50.....	1	Titan Energy Srvs.....			1285.15.....	1
D&L Sanitation Srvs.....	230.50.....	3	Martin Marietta Road Stone.....	369551.90.....	1	Dultmeier Sales, LLC Srvs.....	3179.00.....	1	Cheryl Ubben Elect Wrkr.....			245.00.....	1
D&L Sanitation Srvs.....	230.50.....	3	Christy Mason Elect Wrkr.....	45.00.....	1	Dumont Telephone Srvs.....	220.37.....	1	US Cellular Srvs.....			131.66.....	1
D&L Sanitation Srvs.....	230.50.....	3	Gary McVicker Reimb.....	150.00.....	1	E & E Repair Rep/Parts.....	86.07.....	1	USPS Pstg.....			1180.00.....	7
D&L Sanitation Srvs.....	230.50.....	3	Karen McVicker Elect.....	317.98.....	1	Electronic Engineering Srvs.....	435.96.....	1	Chris Vanness Mig/Comm.....			102.50.....	1
D&L Sanitation Srvs.....	230.50.....	3	Virginia Meinberg Reimb.....	50.00.....	1	Electronic Services System Srvs.....	1626.72.....	1	Giles Varrelmann Srvs.....			37.00.....	1
D&L Sanitation Srvs.....	230.50.....	3	Becky Menning Srvs.....	24.50.....	1	Sharon Elling Elect Wrkr.....	245.00.....	1	Visa Trng/Sup.....			1204.34.....	3
D&L Sanitation Srvs.....	230.50.....	3	Microbac Laboratories, Inc Water Testing.....	57.50.....	1	Eric Craigton Construction Co Srvs.....	6700.00.....	1	Visual Edge IT Srvs.....			824.54.....	4
D&L Sanitation Srvs.....	230.50.....	3	Mid American Energy Util.....	2831.20.....	7	ESRI Sftwr Maint.....	120.00.....	1	John Waddingham Reimb.....			25.00.....	1
D&L Sanitation Srvs.....	230.50.....	3	Mid American Research Chemical Cust Sup.....	231.85.....	1	Fareway Sup.....	187.43.....	1	Layne Walvatne Reimb.....			147.97.....	1
D&L Sanitation Srvs.....	230.50.....	3	MIDSTATES EQUIPMENT & SUPPLY Equip.....	61427.20.....	1	First Grace Baptist Church Polling Place.....	75.00.....	1	Diane Weldin PEO.....			284.50.....	1
D&L Sanitation Srvs.....	230.50.....	3	Carol Miller Elec Wrkr.....	304.55.....	1	Katy Flint Reimb.....	179.75.....	1	Jim Wessels Elect Wrkr.....			322.20.....	1
D&L Sanitation Srvs.....	230.50.....	3	Karen Mitchell Elec Wrkr.....	259.50.....	1	Hope Foley Srvs.....	28.00.....	1	Collette Wiarda Elect Wrkr.....			270.00.....	1
D&L Sanitation Srvs.....	230.50.....	3	Marilyn Moser Srvs.....	245.00.....	1	Franklin Co Secondary Rds Srvs.....	1084.61.....	3	Gwana Wirtjes Srvs.....			302.63.....	1
D&L Sanitation Srvs.....	230.50.....	3	Northern IA Construction Sup.....	39718.00.....	1	Franklin Co Sheriff's Office Srvs.....	493.10.....	3	Ann Wolf Elect.....			278.45.....	1
D&L Sanitation Srvs.....	230.50.....	3	David O'Connor Srvs.....	267.95.....	1	Franklin Co Sheriff's Office Srvs.....	493.10.....	3	Troy Wood Srvs.....			37.00.....	1
D&L Sanitation Srvs.....	230.50.....	3	Kim O'Connor Srvs.....	317.85.....	1	Franklin Co Sheriff's Office Srvs.....	493.10.....	3	Margaret Wosepka Elec Wrkr.....			271.15.....	1
D&L Sanitation Srvs.....	230.50.....	3	ODP Business Solutions LLC Sup.....	225.25.....	2	Franklin Co Sheriff's Office Srvs.....	493.10.....	3	Karen Zander Elect Wrkr.....			310.25.....	1
D&L Sanitation Srvs.....	230.50.....	3	OnTheGo Media Pub.....	171.10.....	1	Franklin Co Sheriff's Office Srvs.....	493.10.....	3	Grand Total.....			906795.37.....	1
D&L Sanitation Srvs.....	230.50.....	3	Patten Equip & Trailer Sales Equip.....	11790.00.....	1	Franklin Co Sheriff's Office Srvs.....	493.10.....	3	Approved 6/23/26 to be paid 6/24/26.				
D&L Sanitation Srvs.....	230.50.....	3	Mary Ann Patton Elect Wrkr.....	249.11.....	1	Franklin Co Sheriff's Office Srvs.....	493.10.....	3					
D&L Sanitation Srvs.....	230.50.....	3	Dick Paulsen Elect.....	245.00.....	1	Franklin Co Sheriff's Office Srvs.....	493.10.....	3					
D&L Sanitation Srvs.....	230.50.....	3	Sharon Paulsen Elect Wrkr.....	241.50.....	1	Franklin Co Sheriff's Office Srvs.....	493.10.....	3					
D&L Sanitation Srvs.....	230.50.....	3				Franklin Co Sheriff's Office Srvs.....	493.10.....	3					
D&L Sanitation Srvs.....	230.50.....	3				Franklin Co Sheriff's Office Srvs.....	493.10.....	3					
D&L Sanitation Srvs.....	230.50.....	3				Franklin Co Sheriff's Office Srvs.....	493.10.....	3					
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Hampton Council Minutes/Claims 6.25.26

COUNCIL REGULAR SESSION MINUTES
THURSDAY, JUNE 25, 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 Kristin Roode. Barry Lamos 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 Fay, second by Davies to approve the agenda. Motion approved unanimously.

Mayor Birdsall read the **Mayors Leadership Statement**.

Council Workshop Report: Mayor Birdsall presented minutes from the June 22, 2026 workshop.

Public Comment: None.

Public Hearing: The mayor opened the public hearing on the adoption of **plans, specifications, form of contract and estimate of cost for the construction of certain public improvements described in general as the 2026-2027 HMA Street Rehabilitation Program** at 6:02pm. Mark Crawford from Crawford Engineering provided details. City Manager Dunt reported no written objections. Mayor Birdsall called for oral objections and none were made. Mayor closed the public hearing at 6:06pm.

Council considered **Resolution 2026-15** "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE 2026-2027 HMA STREET REHABILITATION PROGRAM". Motion by Fay, second by Grefe to approve Resolution 2026-15. Roll call vote: Ayes: Fay, Davies, Holmstrom, Grefe, Roode. Nays: None. Absent: Lamos. Resolution 2026-15 passed.

Resolution 2026-16: "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE 2026-2027 HMA STREET REHABILITATION PROGRAM." Motion by Davies, second by Roode to approve Resolution 2026-16. Roll call votes: Ayes: Holmstrom, Grefe, Roode, Davies, Fay. Nays: None. Absent: Lamos. Resolution 2026-16 passed.

Old Business: None.

New Business: Rachelle Thompson, CPA, presented **FY25 Financial Audit**. Motion by Holmstrom, second by Fay to acknowledge receipt of the FY25 Financial Audit. Motion approved unanimously.

Janette Flores Acolt from La Luz requested **street closure for Gran Festival this Saturday, June 27**. Motion by Davies, second by Roode to approve street closure request from La Luz for Gran Festival this Saturday, June 27. Motion approved unanimously.

Jennifer Rooney from Pit Row requested to have a **food truck parked within the June 27 street closure, approved by council on Thursday, March 26**. Motion by Roode, second by Davies to approve request from Pit Row. Ayes: Davies, Fay, Holmstrom, Roode. Nays: Grefe. Absent: Lamos. Motion passed.

Charlane Pralle-Janssen requested **street closures for BBQ Contest July 31 and August 1**. Motion by Holmstrom, second by Fay to approve street closures for the July 31 and August 1 BBQ contest. Motion approved unanimously.

Council considered request from Amber Rodgers of Nice Beans Coffee to have her **food truck parked in the Hampton Aquatic Center parking lot on July 2 and July 8**. Aquatic Center Manager Emileigh Eilderts provided details. Motion by Davies, seconded by Grefe to approved request from Amber Rodgers for July 2 and July 8. Motion approved unanimously.

Council considered expenses related to **“America 250” window art painting at 4 & 6 1st St NW**. Motion by Fay, seconded by Roode approve "America 250" window painting

expenses up to \$600 at 4 & 6 1st St NW. Motion approved unanimously.

Approval of claims. Motion by Grefe, second by Fay to approve the **claims as submitted by staff** in the amount of \$196,405.32. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: Ordinance 411: AN ORDINANCE AMENDING CHAPTER 55.05 LIVESTOCK, MUNICIPAL CODE OF HAMPTON, BY DELETING EXISTING SECTION 55.05 AND REPLACING WITH NEW SECTION 55.05 MUNICIPAL CODE OF HAMPTON." (first reading). Motion by Grefe, seconded by Holmstrom to approve Ordinance 411 (first reading). Roll call vote: Ayes: Grefe, Roode, Fay, Holmstrom. Nays: Davies. Absent: Lamos. First reading passed.

Consent Agenda: Mayor Birdsall presented the consent agenda. Motion by Fay, second by Davies to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, June 11, 2026 Regular Session; schedule the next Regular Session for Thursday, July 9, 2026, at 6:00 p.m. at the Hampton City Council Chambers; approve Alcohol licensing for: Fareway Stores, 309 Central Ave W; approve of tobacco licensing renewal for: A to Z Liquor, 721 Central Ave W and La Frontera Tienda, 200 1st St NW. Motion approved unanimously.

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

Council Reports given by Holmstrom, Fay, Grefe, Roode and Davies

Mayor’s Report given by Mayor Birdsall.

Motion to adjourn by Grefe, second by Roode at 6:46 p.m. Motion approved unanimously.

Attest:
Ron Dunt, City Manager
Mayor Steve Birdsall

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL	
VENDOR/DESCRIPTION/AMOUNT	
A&M ELECTRIC INC REPAIR.....	#1,381.86
AGSOURCE LABORATORIES LAB TESTING.....	#91.50
AGVANTAGE FS INC FUEL.....	#560.77
AUDITOR STATE OF IOWA AUDIT FEES.....	#425.00
BOLTON & MENK INC MISC CONTRACT.....	#7,800.00
BRUENING ROCK PRODUCTS IN ROCK.....	#639.72
CENTER POINT LARGE PRINT BOOKS.....	#97.08
CRAWFORD ENG & SURVEY INC ENGINEERING.....	#24,000.00
CULLIGAN WATER LIBRARY MAINT.....	#42.00
CURRY CONSTRUCTION LLC ROOFING.....	#21,351.00
D&L SANITATION INC GARBAGE.....	#678.23
DAVIES, JAMES REIMBURSEMENT.....	#252.88
E&E REPAIR REPAIR.....	#76.07
EBS HEALTH- PRE-TAX.....	#4,404.18
EBS - CITY'S PORTION HEALTH INS.....	#32,017.56
EFTPS FED WH FED/FICA TAX.....	#14,029.38
FAREWAY STORES INC SUPPLY.....	#96.45
FILE, LINDSAY LIBRARY MAINT.....	#200.00
FRANKLIN GRASSLAND SEED C SUPPLY.....	#300.00
FRANKLIN REC UTILITIES.....	#538.62
GORDON FLESCH – NASPO SUPPLY.....	#82.54
GUIDEPOSTS PERIODICAL.....	#20.94

HACKBARTH, JANET SHELTER DEP.....	#100.00
HAMPTON VETERINARY CENTER POUND FEES.....	#255.00
HANSELL AG REPAIR REPAIR.....	#5.04
HAWKINS, INC. CHEMICALS.....	#3,316.15
HEARTLAND ASPHALT INC SUPPLY.....	#1,782.31
IDALS01 APPLICATOR CERT.....	#30.00
IOWA DOT SUPPLY.....	#239.48
JANSSEN, JEFF SHELTER DEPOSIT.....	#100.00
KOENEN LAWN CARE LLC CHEMICALS.....	#480.00
KWIK TRIP INC / KWIK STAR FUEL.....	#2,566.05
LEAF SUPPLY.....	#192.02
MACQUEEN SUPPLY.....	#103.48
MARTIN MARIETTA MATERIALS SUPPLY.....	#405.11
MCKINNEY, BEN MOWING.....	#560.00
MIDAMERICAN ENERGY CO ELECTRIC.....	#255.88
MILE HIGH LLC STUMP.....	#350.00
MONTALVO, PATTY SHELTER DEPOSIT.....	#50.00
MURPHY’S HTG & PLMBG REPAIR.....	#19.20
NORTH IOWA LIBRARIES LIBRARY BEACON.....	#1,846.77
ODP BUSINESS SOLUTIONS SUPPLY.....	#58.69
PRESERVATION IOWA MEMBERSHIP.....	#50.00
READER’S DIGEST PERIODICAL.....	#30.00
REMINDER PRINTING CO, THE PRINTING.....	#208.00
RINCON, MARGARITA SHELTER DEP.....	#100.00
ROCKWELL COOP TELEPHONE PHONE.....	#148.41
SCHUMANN AVIATION CONTRACT FEES.....	#3,327.00
SCHULTZ, ALEX REIMBURSE.....	#20.00
SIROVY, ANGELA SHELTER DEP.....	#100.00
THOMPSON, RACHELLE CPA, P AUDIT FEES.....	#15,800.00
UNUMPROVIDENT CORPORATION DISABILITY INS.....	#908.16
VAN WERT, JAY SHELTER DEP.....	#100.00
VELASQUEZ, JESUS SHELTER.....	#200.00
VISA LIBRARY SUPPLY.....	#2,335.90
WIKERT, JERROD REIMBURSE.....	#32.29
WINFREY, TREVOR REIMBURSE.....	#60.00
PAYROLL CHECKS TOTAL PAYROLL CHECKS.....	#51,184.52
CLAIMS TOTAL.....	#196,405.32

CLAIMS BY FUND:	
GENERAL FUND.....	#65,589.58
GENERAL - LOST/POOL FUND.....	#8,751.64
LIBRARY FUND.....	#10,624.18
ROAD USE TAX FUND.....	#23,004.63
EMPLOYEE BENEFITS FUND.....	#18,464.25
CAPITAL PROJECT - FAA GRA FUND.....	#7,800.00
CAPITAL PROJECT - STREETS FUND.....	#24,000.00
WATER OPERATING FUND.....	#22,663.62
SEWER FUND.....	#14,971.43
SOLID WASTE FUND.....	#535.99
CLAIMS TOTAL.....	#196,405.32