PUBLIC NOTICE

AN ORDINANCE ADOPTING THE PROPOSED CODE OF ORDINANCES NO. 2022C OF FRANKLIN COUNTY. **IOWA, AS AN ADDITION TO THE 2018** COUNTY CODE OF THE COUNTY OF

FRANKLIN, IOWA BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF FRANKLIN, IOWA:

SECTION 1. ADOPTION. The proposed County Ordinance 2022C of Franklin County, Iowa, as reviewed at a public hearing held July 11th, 2022, and being found to be adequate for the County of Franklin, is hereby adopted as an amendment to Ordinance No 6.10 "Zoning Maps". SECTION 2. OFFICIAL COPY.

The Auditor of the County of Franklin shall prepare an official copy

bearing the designation and include therein a copy of this ordinance, signed by the Chairman of the Board of Supervisors and certified by the County Auditor as to its adoption and publication, and place the Code on file in the Auditor's Office, together with the standard codes adopted by reference in the Code.

SECTION 3. EFFECTIVE DATE This ordinance and adopted code shall be in full force and effect from and after the passage and approval and publication of this ordinance, as provided by law.

Adopted this 11th day of July 2022 Aye: McVicker, Vanness Nav: None Absent: Nolte Katy A. Flint Franklin County Auditor

Published in the Hampton Chronicle on July 13, 2022

PUBLIC NOTICE

PUBLIC NOTICE THE FRANKLIN COUNTY **BOARD OF SUPERVISORS HAS** RECEIVED A CONSTRUCTION PERMIT APPLICATION FOR A CONFINEMENT FEEDING

OPERATION, MORE SPECIALLY **DESCRIBED AS FOLLOWS:** Name of Applicant: Associate

Location of the Operation: NE ¼ SE ¼ Section 3, T90NR22W, Oakland Township

ation structure proposed: Two new deep pit swine finisher confinement

Type of confinement feeding oper-

buildings as a new swine confinement facility. Animal Unit Capacity of the Con-

finement Operation after Construction: 2000 animal units (5000 head of swine finishers).

Examination: The application is on file at the County Auditor's Office and is available for public inspection during the following days: Monday – Friday and hours 8:00AM to 4:00PM. Comments: Written comments may be filed at the County Office until Monday July 18th at

Published in the Hampton Chronicle on July 13, 2022

PUBLIC NOTICE

HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT **HAMPTON-DUMONT**

REGULAR MEETING 06/27/2022 05:30 PM H-D BOARD ROOM **MEETING MINUTES**

The Hampton-Dumont Board of Education met in a Regular Meeting on June 27, 2022, in the District Boardroom. President Erran Miller called the meeting to order at 5:30 p.m. Board members Erran Miller, Elisa Van Wert, Brent Hansen, Stephanie Powers, Mark Morrison, Tom Birdsell and Steve Severs were present. Also present were: Superintendent Todd Lettow; Curriculum Coordinator Jen Koenen; Principals Jarod Haselhuhn and Tony Spradlin; Maintenance Director Marlin Smith; Transportation Director Dan Schipper; Activities Coordinator Christi Weiser; Business Manager Lisa Lewis: and Human Resource Manager Anne Lewis.

Motion was made to approve the agenda as presented. Motion by Morrison, seconded by Birdsell.

There were no recognitions or awards.

The board discussed the FFA program and issues between the school and the alumni. The board decided to form a committee of board members Van Wert, Hansen and Miller and business manager Lisa Lewis to meet with the alum ni to discuss future cooperation between the school and alumni.

The consent agenda was approved as presented. The minutes of the May 10, 2022, Special Meeting and the May 23, 2022, Regular Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Sarah Westhoff as Preschool Teacher; Katie Arnold as High School Cross Country Event Manager; Jennie Barkema as High School Co-Dance Coach; Jennie Barkema as Co-Volleyball Event Manager; Trevor Eiklenborg as 8th Grade Boys Basketball Coach; Caitlin Meader as Co-Volleyball Event Manager and Josh Knipfel as Volunteer High School Football Coach. Transfers were approved for Katelin Pagel from Permanent Substitute Teacher to High School Science Teacher; Mikyla Rodriguez from Middle School Interventionist to Middle School Social Studies Teacher; Daniel Stevens from Middle School Social Studies Teacher to Middle School Technology Teacher and Technology Support; Jeromy Keehn from Middle School Technology Teacher/Technology Support to Technology Director and Adamari Morales-Quintanar from Full-Time North Side Associate to Substitute Associate. Resignations were accepted from Tammy Schimp as Wrestling **Event Manager and Stacey Jones** as Route Bus Driver/Mechanic. The lists of bills were approved as presented.

There were no items removed from the consent agenda.

Activities Coordinator Christi Weiser reported on the baseball playoff pairings and offering family activity passes for 2022-2023. The board reviewed the Child Nutrition, Elementary and Middle School reports. Curriculum Coordinator Jen Koenen reported on TLC retreat, PLC books and the opportunity for a shared speaker with the West Fork and CAL districts for professional development. Board members mentioned the little league group would like to put up bleachers at the North Side diamond and would cover the cost.

There was no old business. New Business

Motion was made to award the 2022-2023 milk bid to Anderson Erickson who submitted the lowest bid. Motion by Powers, seconded by Morrison. All ayes.

Motion was made to reject the only bread bid received from 210th Street Bakery due to not meeting the bid specifications completely, but requested working with the company to determine if they could better meet the district's needs. Motion by Hansen, seconded by Severs. All ayes.

Motion was made to award the 2022-2023 fuel bid to AgVantage FS who submitted the lowest bid. Motion by Powers, seconded by

Morrison. All ayes.

Motion was made to approve the following meal prices for the 2022-2023 school year:

Student Breakfast: \$2.00 Adult or Guest Breakfast: \$2.50 Breakfast Second Entrée: \$1.25 Student Lunch: \$3.00 Adult or Guest Lunch: \$4.15 Lunch Second Entrée: \$1.65 Extra Milk: \$0.50

Motion by Morrison, seconded by Van Wert. All ayes.

Director Morrison introduced the following Resolution and moved its adoption. Director Hansen seconded the motion to adopt. The roll was called, and the vote was: Severs aye; Powers aye; Morrison aye; Miller aye; Birdsell aye; Hansen aye and Van Wert aye. No Nays.

Resolution to Consider Continued Participation in the Instructional Support Program.

A motion was made to approve the quote from Murphy's Heating and Plumbing of \$7,494, to replace the entire heating and cooling unit at South Side. Motion by Powers, seconded by Morrison. All ayes.

Motion was made to approve the quote from Riser to replace the High School Field Goal Posts in the amount of \$14,750 and to move the old goal post to the practice field for the amount of \$4,500. Motion by Hansen, seconded by: Birdsell All ayes.

Motion was made to approve the increase to the BlueBird Bus bids that were approved in December 2021. Motion by Powers, seconded

by Severs. All ayes. Motion was made to approve the disposal of soccer sweats through sale. Motion by Powers, seconded

by Morrison, All aves. Motion was made to approve the 2022-2023 Elementary Handbook as presented. Motion by Morrison,

seconded by Van Wert. All ayes. Motion was made to approve the 2022-2023 Middle School Handbook as presented. Motion by Morrison, seconded by Birdsell. All

Motion was made to approve the changes to the Alternative Program Handbook as presented. Motion by Morrison, seconded by Severs. All

Motion was made to approve the 2022-2023 Employee Handbook as presented. Motion by Morrison. seconded by Powers. All aves.

Motion was made to approve the substitute rates for 2022-2023 as presented but with the following changes: both alumni and non-alumni subs would be paid the \$130 rate per day and Wednesday rates would be \$130 despite the early dismissal. Motion by: Morrison, seconded by Hansen. All

Motion was made to approve the Support Staff Pay Schedule for 2022-2023 as presented. Motion by Severs, seconded by Birdsell. All ayes.

Motion was made to pprove an \$3.25 increase to Terry Buss's 2022-2023 Skilled Maintenance and Ground contract. Motion by Morrison, seconded by Powers All ayes.

Motion was made to approve the Assistant Technology Director Position and contract for 2022-2023. Motion by Powers, seconded by Morrison. All ayes.

Motion was made to approve of-

fering family activity passes at \$400 per family, requiring the individuals live in the same household. The board requested to continue looking into sponsorships for student admissions. Motion by Morrison, seconded by Severs. All ayes. Motion was made to ap prove Sergio Daghfa from Lebonan and Akram Sawalha from West Bank as foreign exchange students for the 2022-2023 school

by Birdsell. All ayes. Motion was made to approve the Simbli subscription renewal for 2022-2023. Motion by Powers, seconded by Van Wert. All ayes.

year. Motion by Powers, seconded

Motion was made to approve the Remind subscription renewal for 2022-2023. Motion by Birdsell, sec-

onded by Severs. All ayes. Motion was made to approve a contract with Life Connections for counseling services for 2022-2023. Motion by Birdsell, seconded by

Severs. All ayes. Motion was made to approve the Concurrent Enrollment Career Link Programs and Courses 2022-2023 Contract and the Industrial Technology Academy Program 2022-2023 Contracts with NIACC. Motion by Hansen, seconded by

Severs. All ayes.

Motion was made to approve the Cooperative Agreement with Iowa State University for 2022-2023. Motion by Powers, seconded by Van Wert. All ayes.

Motion was made to approve an open enrollment application into the district from West Fork. Motion by Severs, seconded by Hansen. Motion was made to approve

the second reading of the 400 series and board policy 507.9 Wellness Policy and Regulations. Motion by Birdsell, seconded by Morrison. All ayes.

Discussion was held on the status of the South Side parking project. The next regular meeting is scheduled for July 25, 2022, at 5:30 p.m. in the District Boardroom.

Motion was made to adjourn. The meeting was adjourned at 6:32 p.m. Motion by Hansen, seconded by Van Wert. Áll ayes.

Erran Miller, President

Amanda Heiden, Secretary HAMPTON-DUMONT CSD **CLAIMS FOR APPROVAL** APPROVAL DATE: 6/27/2022

. Description

Vendor Name.

43 North Iowa....INDIVIDUALIZED BILLING. \$302.82 A & M ELECTRIC...... BUS BARN ELECTRICAL \$787.12 Aburto, Jessica REFUND FOR LIBRARY FINES - JAEL \$4.00 AHLERS & COONEY P C . LEGAL SERVICES \$510.00 AHLERS & COONEY P C . LEGAL SERVICE......\$300.00 AIR FILTER SALES & SERVICES, INC SOUTH SIDE HVAC REPAIR\$316.21 AMERICAN TIME SAVE - CLOCK

SYSTEM \$45,830.49 APPLE COMPUTER INC PPEL FUNDS - RUGGED COM-BO CASES \$10,795.50 APPLE COMPUTER INCPPEL FUNDS - 90 IPADS FOR SS

\$26,460,00 ART EDUCATORS WINTER 2022 ART CONFERENCE...... \$74.50 Art of Education University, The . WINTER 2022 ART CONFER-ENCE......\$74.50 AUTO PARTS WHSE INC.....

TRANSPORTATION SUPPLIES STUDIO PIANO TUNING.

BLUUM OF MINNESOTA, LLC .LU UNO INSTALL / MS GYM\$3,837.50 BLUUM OF MINNESOTA, LLC 2 CLEVERTOUCH / MS & SS PRINC OFC \$5,495.16 BLUUM OF MINNESOTA, LLC

CABLES, CONNECTORS, HDWE, LIFT \$1,825.95 CAPITAL SANITARY SUPPLY DISTRICT ANNUAL SUPPLIES.\$6,373.14 CAPITAL SANITARY SUPPLY

DISTRICT ANNUAL SUPPLIES.\$310.05 CAPITAL SANITARY SUPPLY DISTRICT SUMMER SUPPLIES.

CAPITAL SANITARY SUPPLY..... DISTRICT MTC SUPPLIES ...

.....\$17.13 CAPITAL SANITARY SUPPLY..... DISTRICT ANNUAL SUPPLIES CEDAR RAPIDS CSD. EDUCARE COSTS FOR STUDENT \$156.64 CENTRAL IOWA DISTRIBUTING INC..... SS MTC SUPPLIES

.....\$57.13 CENTRAL IOWA DISTRIBUTING INC.....SS VACUUM / MTC\$44.00 CENTRAL IOWA WATER, INC.

MS SS HS MTC SUPPLIES.\$300.00 CENTRAL IOWA WATER, INC.HS & MS HVAC SUPPLIES. ... \$1,987.00

CENTURYLINK.. DISTRICT WIDE TELEPHONE...... \$1,215.30 CHRISTIE DOOR HS WOOD SHOP DOOR - 1/2 DEPOSIT\$2.771.00

CITY OF HAMPTONCITY WATER & SEWER \$1,458.14 CITY OF HAMPTON MIDDLE SCHOOL WATER TESTS...\$101.00 COLLEGE BOARD

ASSESSMENTS \$1,724.00 CPI+CUs0293549 CPI TRAINING FEE - VOSBURG \$200.00

CULLIGANS. WATER SOFTENER SUPPLIES \$860.44 CULVER-HAHN ELECTRIC SUP-PLYSOUTHSIDE SUPPLIES

DECKER EQUIPMENT SS LOCKER PARTS AND RE-STROOM SUPPLIES \$460.51 EARTHWALK....... PPEL FUNDS - IPAD CART CONVERSION \$4,725.00 FAREWAY STORES......

BULLDOG CAFE/PROSTART/ FOODS 2 SUPPLIES .. \$1,538.37 FAREWAY STORES.. STATE BUS INSPECTION MEAL GOODWIN TUCKER. . MIDDLE SCHOOL KITCHEN REPAIRS. ..\$429.00

HAMPTON HARDWARE..SS SCI-ENCE / HS AG / MTC SUPPLIES ..\$459.34 HAMPTON-DUMONT ACTIVITY FUND REIMBURSE FOR HOTEL ROOMS\$303.60 IOWA COMMUNICATIONS NET-WORK..... DISTR WIDE TELE

IOWA READING ASSOCIATION... PRESENTER CONFERENCE .. \$240.00 JACOBS X 2..... JOSTENS INCDIPLOMA REORDER..... \$41.85 JOSTENS OF NW IOWA..

TASSELS......\$50.00 JOURNEY ED.COM, INC MICRO-SOFT OFFICEPRO - DISTRICT.\$2,750.40 JW PEPPER & SON MS & HS INSTRU MUSIC SUPPLIES . \$71.99

JW PEPPER & SONINSTR MUSIC SUPPLIES - HS / MS\$356.00 KURTH, CARL REIMBURSE-MENT - NOSTALGIA SUPPLIES.

LIFE CONNECTION, LC. DISTRICT WIDE THERAPY. \$3,500.00 LIFE CONNECTION, LC SCHOOL THERAPY \$3,500.00 LIQUID-GROW OF HAMPTON

WEED SPRAY (MS SITE)..... \$202.10 MARCO TECHNOLOGIES LLC.. COPIER LEASE \$22.09 MARCO TECHNOLOGIES LLC EQUIP LEASE......\$2,002.77 MARTIN BROS DISTRIBUTING, . **BULLDOG CAFE EXPENSES..**

.....\$1,170.79 SCHOOL EDUCARE SERVICES

BOARD SERVICES - ADS AND LEGAL \$330.29 MIDAMERICAN ENERGY...... DISTRICT WIDE ELECTRICT.\$14,440.84

MINNESOTA CLAY HS ART KILN KITCHEN - AIR HOSE. NIACCFALL 2021 TUITION\$89,155.84 NIACC SPRING 2022 TUITION\$80,633.80 NORTH CENTRAL BUILDING

SUPPLY, ... HS MTC SUPPLIES / BUILDING TRADES \$227.52 NORTH IOWA COMMUNITY AC TIONJAN-MAY PRESCHOOL TUITION\$500.00
ONE SOURCE THE BACK-GROUNDBACKGROUND CHECK (1)\$20.50 PAGEL, KATELIN ... REIMBURSE FOR FCS SUPPLIES \$22.81 PER MAR SECURITY SERVICE. MS BLDG MTC SECURITY MONITORING \$211.53 PER MAR SECURITY SERVICE .. HS BLDG MTC SECURITY MON-ITORING.....\$251.40 PERFECTION LEARNING CORP \$251.40 HS LIBRARY BOOKS \$156.98 QUILL CORPORATION. HS & MS SPED L3 NITRILE GLOVES....

.....\$157.49 RESOURCEFUL COMPLIANCE ... STATE & FED LABOR LAW POSTERS..... \$282.94 RESPONDUS... .. LICENSE RENEWAL SUBSCRIPTION

ROCKWELL COOPERATIVE TELEPHONE.... DISTRICT WIDE INTERNET\$104.95 SCHOOL ADMINISTRATORS OF IOWATROSKY - SAI MEMBERSHIP 22-23..... \$584.00 SCHOOL ADMINISTRATORS OF IOWAAN MBRSHIP RENEWAL - J KOENEN \$584.00 SERVPRO OF MASON CITY... PROF CLEANING AT BUS BARN......\$1,200.00 SHRED-IT USASHREDDING SERVICES \$442.58 SYNCB/AMAZON... SCANSNAPS

FOR DISTRICT OFFICE \$349.56 SYNCB/AMAZON......CRIBBAGE BOARD TEMPLATES / CREDIT . .\$20.02

SYNCB/AMAZON..... MTC - EE SENSOR \$129.13 SYNCB/AMAZONMTC - VOLUME REGULATOR \$27.26 SYNCB/AMAZON . MTC - REPAIR KIT / ROCKER SWITCH .. \$51.03 SYNCB/AMAZON..MTC - PLIERS AND WRENCH SET ... \$56.98 SYNCB/AMAZON....LAMINATING SHEETS WATER CLOSET / URINALS . . \$147.02 SYNCB/AMAZON MTC - FAUCET \$81.72 SYNCB/AMAZON...HS - NABBER

SYNCB/AMAZON. MTC - STOPPER WITH HORN .. SYNCB/AMAZON MTC - CLOSET REPAIR KIT......\$118.32 SYNCB/AMAZON.SPED / BOOK /

HEADPHONES / SNACKS. TIMBERLINE MEDICAID BILLING ..\$803.29 U S CELLULAR ... CELL PHONES AGENT FEE \$300.00 VISAPD CLARITY DAY EXPENSES \$59.97 VISADISTRICT POSTAGE/ ENVELOPES \$1,737.20

(ALTERNATIVE) & POSTAGE. VISA.....TRANSP - DIAGNOSTIC TESTER......\$65.00 VISA TRAVEL EXPENSES IASBO ACADEMY.....\$20.18 VISA....FCS SUPPLIES AND FCS

.HS TRAVEL

VISA

CONV\$155.68 VISA ... MS - DISTRICT POSTAGE .. \$116.00 VISAHS IND TECH SUPPLIES WASTE MANAGEMENTHS MS SS NS GARB SVCS... \$3,843.03 WASTE MANAGEMENT TRANSP FAC GARB SVC \$93.97 WOODRIVER ENERGY LLC

DISTRICT - NATURAL GAS.\$4,113.70 Total claims paid:\$356,279.94

MEETING DATE: 6-27-22..... ACTIVITY FUND Invoice Amount Vendor Name.... ABKEMEIER, DAVID ...5/9/22 V B SOCCER OFFICIAL...... \$110.00 Ahrens, Tori .5/5/22 V G/SOCCER OFFICIAL \$110.00 BECKER, TREY5/27/22 JV/V BASEBALL OFFICIAL ... \$130.00 Bliss, Jeromiah6 LED PAR .. \$60.00 DECKER SPORTING GOODS BASEBALLS / FREIGHT \$581.00

CAMP SOFTBALLS / FREIGHT.\$73.00 DECKER SPORTING GOODS HS BASEBALL STRETCH FIT CAPS\$781.75 DECKER SPORTING GOODS BASEBALL FLEX CAPS.....\$1,579.50 DONNENWERTH, KYLEB/G

DECKER SPORTING GOODS ...

TRACK CO ED TRACK TIMER... EILDERTS, DUSTY .. B/G TRACK CO ED TRACK TIMER \$35.00 FRANKLIN WELLNESS CENTER TENNIS AND TRACK PRACTIC-... \$402.00 GENERAL FUND...... BULLDOG CAFE DEP / REIMB. \$638.00 HAMPTON COUNTRY CLUB SENIOR CLASS BREAKFAST. HAMPTON HARDWARE.....

ACTIVITIES - WIRING NEEDS .. HAMPTON HARDWARE.....\$18.89 SOFTBALL - CABLE TIES..

\$15.88\$15.88 IGHSAU2 CO ED GOLF REG Keuhl, Allan5/6/22 JV/V G SOCCER OFFICIAL...... \$155.00 Lemmens, Wayne ..5/6/22 JV/V G SOCCER OFFICIAL...... \$155.00 Lloyd, Ben ... 5/9/22 V B SOCCER OFFICIAL \$100.00 Nikl, Kristina4/5/22 V / G SOCCER\$110.00 ONEOTA GOLF & COUNTRY CLUB BOYS DISTRICT GOLF GREEN FEES \$10.00 PARKER, MARK5/27/22 JS/V BASEBALL OFFICIAL ... \$130.00 RAMSAY, CHARLIE .. 5/5/22 V G/ SOCCER OFFICIAL...... \$100.00 RAMSAY, CHARLIEGIRLS &

BOYS SOCCER OFFICIAL RAPID RIBBONS & AWARDS5TH

GRADE RELAY RIBBONS .. SALGADO, JOHANNA G/ B SOCCER OFFICIAL - APRIL MAY \$180.00 SEVERSON, COLBY ...5/3/22 V B SOCCER OFFICIAL...... \$100.00 Simsek, Emrah5/3/22 V B SOCCER OFFICIAL...... \$110.00 SUNTKEN, CHRISTOPHER .. 4/20/22 B/TRACK G/TRACK OF-

FICIAL \$190.00 SYNCB/AMAZON......CLASS OF 2023 PROM SUPPLIES. \$181.73 SYNCB/AMAZON... SOFTBALL - OUTDOOR CORD \$34.65 SYNCB/AMAZON......CLASS OF SYNCB/AMAZON... G / B TENNIS

2023 PROM SUPPLIES ... \$21.99 BALLS.....\$186.00 SYNCB/AMAZON....BOYS GOLF ... \$186.00 SHAG BAGS......\$216.59 SYNCB/AMAZON....GIRLS GOLF SHAG BAG\$370.64 VETERANS MEMORIAL GOLF CLUBBOYS SECTIONAL GREEN FEES \$60.00 VISA . BASEBALL BATTING TEES\$270.00SS - PBIS EVENT \$270.00

YEARBOOK - FINAL PMT. ..\$685.64 WATKINS, BRIAN5/3/22 V B SOCCER OFFICIAL...... \$110.00 WATSON, PHIL5/9/22 V B SOCCER OFFICIAL..... \$110.00

TOTAL CLAIMS PAID......\$9,952.41 CN CLAIMS FOR APPROVAL.....

MEETING DATE: 6/27/2022.....

Vendor Name Description Invoice Amount ANDERSON ERICKSON DAIRY ..

DISTRICT DAIRY - FEB & MARCH \$13,967.71 BLACK, ANDREW LUNCH BAL - LEAVING DISTRICT . \$1.10 Boeckmann, LynnUNIFORM REIMBURSEMENT.......... \$50.00 BUSHBAUM, RANDY .. LUNCH BAL - LEAVING DISTRICT \$3.95 CAMPBELL, RONA LUNCH **BAL - LEAVING DISTRICT \$3.40** Craighton, Cheryl REIMBURSE FOR CN PRODUCTS \$14.64 DAVIS, LYDIALU BAL - LEAVING DISTRICT... LUNCH

#12.30 Eckhoff, Jennifer BAL - LEAVING DISTRICT...\$15.65 ST SECURITY BANK & TRUST..START CASH SUMMER FOOD PROGRAM \$200.00 GENERAL PARTS LLC KITCHEN DISHWASHER -TIM-ER MOTOR \$70.50 HAMPTON-DUMONT GENERAL FUND CN APRIL 2022 PAYROLL

\$46,843.98 HAMPTON-DUMONT GENERAL FUND......MAY 2022 PAYROLL\$50,749.25 HILSMAN, DAWN . REIMBURSE / UNIFORM SHIRTS \$10.00 HOMER. DEBRAREFUND HOMER, DEBRA LUNCH BAL -RETIRING ... \$0.65 MADSON, STEVERE-FUND LUNCH BAL - LEAVING

DISTRICT......\$6.05 MARTIN BROS DISTRIBUTING, . DISTRICT CN PURCHASED FOOD \$22,294.21 MEADE, DEB ... REFUND LUNCH BAL - LEAVING DISTRICT\$20.40 PAN-O-GOLD BAKING CO ... DISTRICT BREAD PRODUCTS.

RIKER, SHAYLA \$414.38 ..REFUND LUNCH BAL DUE TO MOVING... \$84.70\$84.70 Ruehlow, Kylie LUNCH BAL REFUND - LEAVING DISTRICT..\$68.35 SASS, JANET LUNCH BAL

REFUND - LEAVING DISTRICT.. SCHOOL NUTRITION ASSOCIA-TION .. SNA MEMBERSHIP FOR BERTRAM.....\$46.00 Stowe, Allison LUNCH BAL

REFUND - LEAVING DISTRICT..

SYNCB/AMAZON.. CN SUPPLIES WHITE JODI REFUND STUDENT LUNCH \$440.75 WHITE JODI REFUND STAFF LUNCH\$500.00 TOTAL CLAIMS PAID:

\$135,900.01

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING JOINT DRAINAGE DISTRICT 2-100 FRANKLIN AND WRIGHT **COUNTIES, IOWA** ENGINEER'S REPORT ON RE-

PAIRS/IMPROVEMENTS TO LOWER MAIN TILE

MONDAY, AUGUST 8, 2022 AT 10:00 AM

TO: All lien holders or encumbrancers of any land within said Joint Drainage District 2-100, and to all other person who it may concern, including actual occupants of lands in said Joint Drainage District

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that a public hearing on the Engineer's Report on Repairs/Improvements to Lower Main Tile for Joint Drainage District 2-100 between Franklin and Wright County shall be held on Monday August 8, 2022 at 10:00 A.M. at the Franklin County Law Enforcement Center, 105 5th St SW, Hampton, IA 50441 and via Zoom at the Wright County Supervisors' office. YOU ARE FURTHER NOTIFIED

that the Trustees of said drain-

age district, acknowledged receipt of the Engineer's Report for Joint Drainage District 2-100 from Clapsaddle-Garber Associates on June 13, 2022

YOU ARE FURTHER NOTIFIED that the Trustees for said drainage district, shall at the public hearings set for August 8, 2022, hear comments and objections to the Engineer's Report for Joint Drainage District 2-100, as may be presented by or for any landowner in the

YOU ARE FURTHER NOTIFIED that a copy of the Engineer's Report on Repairs/Improvements to Lower Main Tile, as listed below, are available in full at the Franklin and Wright County Auditor's Office, and the Drainage Engineer's Office, Clapsaddle-Garber Associates in Ackley, IA and all objections hereto must be filed in writing with the Auditor at or before the time set for said hearing. Failure to file written objections will result in a waiver of any objections you may have. YOU ARE FURTHER NOTIFIED

Trustees of said drainage district, shall determine all objections filed to said reports, and shall fully consider said reports, and may authorize the proposed repair/improvement to proceed.

PUBLIC NOTICES

AND, Any interested party having a claim for damages arising out of the construction of the repair/improvement shall file a claim with the Board or the Auditor's Office of their county at or before the time set for the hearing on the completion of the contract, which claim shall not include any claim for land taken for right-of-way or for severance of the land. You may obtain a Drainage Claim Form from the Franklin County Auditor's Office.

THIS NOTICE IS PUBLISHED AND MAILED AS PROVIDED BY LAW BY ORDER OF THE TRUST-EES FOR JOINT DRAINAGE DISTRICT 2-100 WRIGHT AND FRANKLIN COUNTIES. **COLETTE BRUNS**

FRANKLIN COUNTY DRAINAGE

COURTNEY MORRIS WRIGHT COUNTY DRAINAGE

Published in the Hampton Chronicle on July 13 and 20, 2022

that at the time for hearings, the

PUBLIC NOTICE

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS JULY 5TH, 2022

The Board of Supervisors met at 8:30AM on Tuesday, July 5th, 2022, at the Franklin County Courthouse with Board members McVicker, Nolte, & 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 dated 6/27/22 All ayes. Motion carried. Public Comment & Board Committee Updates: Nolte attended Access. Kurt Theilen from Staley Real Estate in favor of the wind farms and said that he has heard from numerous land owners who support them, but are fearful of backlash if they were to speak publicly in support. Aaron Chin from Wildrose Wind spoke about their progress in their project. Corey Eberling spoke about some concerns if wind energy is restricted.

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

There was discussion regarding the need to appoint a new Title VI Coordinator for Franklin County. Waddingham will look into possible 3rd party administrators for this position. Motion by Vanness, seconded by Nolte to appoint the County Engineer as a temporary Title VI Coordinator. All ayes. Motion car-

Motion by Vanness, seconded by Nolte to approve the closure of Olive Avenue between 110th Street and 130th Street for culvert reconstruction/repair. All ayes. Motion

Motion by Vanness, seconded by Nolte to approve a resolution Vacating the Alley East of Lots 89-119. Beeds Addition to Chapin Station, Iowa. The resolution reads in Resolution 2022-46 A RESOLUTION TO DISPOSE OF COUNTY PROPERTY.

WHEREAS, on May 16th, 2022, the Franklin County Board of Supervisors adopted a Resolution proposing to sell county owned property described as "alley East of Lots 89 to 119, Beeds Addition to Chapin Station, Iowa, and WHEREAS, a time and date for a hearing was set for 10:15AM on June 27th, 2022; and WHEREAS, discussion was held on the property and all parties who wished to be heard were allowed to speak; and WHEREAS, there were no objections to the disposal of said property, NOW, THEREFORE, BE IT RE-SOLVED that the property shall be vacated to the adjoining properties. The alley shall be divided in half and disbursed to adjoining properties accordingly.

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness, Motion carried and resolution duly adopt-

Motion by Nolte, seconded by Vanness to approve the closure of 140th Street between Killdeer Ave and Lark Ave. as of 10:40AM on 6/30/22 for tile crossing. All ayes. Motion carried.

Sheriff Aaron Dodd met with the Board and provided them an update on happenings in his depart-

Auditor Katy Flint presented the Board with an update on her department.

There was extensive discussion on updates and changes to the draft Wind Energy Conversion Systems Ordinance. The Auditor will report discussions and changes to both entities helping the county and an amended draft will be prepared. Motion by Nolte, seconded by Vanness to approve the appointment of Thomas Teggatz to the Veterans Affairs Commission with a term ending 6/30/2025. All ayes.

Motion by Vanness, seconded by Nolte to approve a resolution authorizing periodic transfers for Secondary Roads. The resolution reads in full

RESOLUTION #2022-45 Authorizing periodic transfers from the General Basic Fund to Secondary Roads Fund, from the Rural Services Fund to Secondary Roads Fund, and from the Rural Supplemental Fund to the Second-

Resolution to authorize the Franklin County Auditor periodically transfer sums from the General Basic Fund to the Secondary Road Fund; from

ary Roads Fund.

Rural Services Fund to the Secondary Road Fund; and Rural Supplemental Fund to the Secondary Road Fund all in Fiscal Year 2022

Roll call vote was as follows, Aves: McVicker, Nolte, Vanness. Motion carried and resolution duly adopt-

Motion by Vanness, seconded by Nolte to approve the removal of Franklin County from Co-Sponsorship on 2018

Federal Recreation Trails Program Grant with the Iowa State Snowmobile Association Snowmobile Grant Fund

Program. All aves. Motion carried. There was discussion about a possible Franklin County General Legislative Procedures Policy.

Nolte commented that there were policies and procedures passed years ago. The Auditor will look into it and bring information back

to the next meeting for discussion. viotion by Vanness, seconded by Nolte to adjourn at 11:50AM until Monday, July 11th 2022 at 8:30AM

County Courthouse. All ayes. Motion carried.

Gary McVicker, Chairman Katy A Flint, Auditor & Clerk to the

Card Services, credit card pay-

Commercial Recreation, splash

Coulter Public Library, 2nd payment.....\$1,800.00

ment.....\$1,800. Dudley's Corner, FD gas/diesel.

....\$790.89

Published in the Hampton Chronicle on July 13, 2022

PUBLIC NOTICE

ment....

THE REGULAR MEETING OF THE LATIMER CITY COUNCIL WAS CALLED TO ORDER BY MAYOR MARK JOHANSEN, ON WEDNESDAY, JUNE 8, 2022 AT 6:30 PM AT LATIMER CITY HALL. COUNCIL MEMBERS ANSWERING ROLL CALL

WERE: RANDY DEBOUR, CATHERINE CROOKS, LANDON PLAGGE, AND ELIZABETH SYMENS. ERIC BRUNS WAS ABSENT.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Plagge to approve the agenda as printed and was seconded by Symens. Motion passed. The Director of Maintenance re-

ported that the Splash pad up open for the Summer. The Clerk reported that she will

be attending the Municipal Professionals Academy in Ames in July and the Annual Conference for the Iowa League of Cities in September. She invited the council if they are interested in attending. There is a software update that will be coming to make the software system in the Cloud now, so residents will have the option of setting up their own account online and paying through there and also being able to send notices and make other announcements on the new system. She informed the Council that the City of Hampton will be having a Planning and Zoning Workshop on July 7 and have invited the council to attend if they are interested. Dust control has also been scheduled and they are hoping to get it

done by June 22nd.
Insurance agent Tonja Lohrbach was present to update the council on the renewal policy for fiscal year 2023 (Effective July 1). Overall, the policy went up by 12%, and with some updating to the policy, she is hoping to decrease this a lit-

Plagge made a motion to approve the minutes from the May 11, 2022 meeting followed by a second by Symens, Motion passed.

DeBour made a motion to approve the bills to be paid as presented and was seconded by Crooks. Motion passed.

The council reviewed the Budget Report, Revenue Report and Fund Balance Report. Under old business, Mayor Johansen met with Jay Wadding-

ham, Franklin County Engineer re-

garding the Road Use Taxes that will be reallocated from the City to the County due to census decrease. More will be coming as we work with the County to resolve this problem.

Latimer Development met and have discussed starting a Spruce up Latimer program. This program is designed to assist homeowners in sprucing up of their property. More guidelines about this program will be released by Latimer Development as the program proceeds. The Council decided to think on this suggestion to support this program over the next month and discuss it more at a future meeting.

The first reading of the Ordinance 2022-01 amending the utility rates to include a 3% increase effective 7/1/22 was done, followed by a motion made by Plagge to approve Ordinance 2022-01 and seconded by Symens. Ordinance passed with a unanimous roll call vote.

A motion was made by Crooks to waive the 2nd and 3rd readings of Ordinance 2022-01 followed by a second by DeBour. Motion passed with

a unanimous roll call vote. Resolution 2022-10 approving the fiscal year end transfers was approved with a motion made by Plagge and seconded by DeBour. Resolution passed with a unani-

mous roll call vote.

Latimer Community Grocery Store owner Landon Plagge was present to update the council regarding the status of the store and the importance of continual community support of the grocery store. Without the support of the local community and continuing support, Latimer Community Grocery will be closing if no other options are finalized.

Following this discussion, a motion was made by DeBour to approve the cigarette permit for Latimer Community Grocery effective 7/1/22. This motion was seconded by Symens, motion passed with majority vote. Plagge abstained due to conflict of interest.

At 7:30 pm, DeBour made a motion to adjourn the meeting. This motion was seconded by Symens. Motion passed.

Mark Johansen, Mayor

Melissa Simmons, City Clerk <u>General</u> Alliant Energy, city sign electricity

...\$29.28 Auto Care Services, battery for gater.....\$90.90

Published in the Hampton Chronicle on July 13, 2022

.....\$64.68 EFTPS, payroll taxes......\$364.09 Franklin Grassland Seed, grass seed\$250.50
Frontier Communications, phone service\$68.52 Hampton Hardware, supplies.\$26.73 IPERS, payroll withholding...\$268.89 Jones Appliance, vent hoods community center.....\$256.69 Koenen Lawn Care, lawn spray.\$812.30 Latimer Fire Dept, payroll. \$1,575.00 Melissa Simmons, phone reimbursement, mileage...... \$147.88 Menards, supplies......\$48 MidAmerica Energy, electricity.. .\$48.56\$685.19 MidAmerican Publishing, publishing\$310.71 Neal Stapelkamp, ICM Control Module – FD\$250.00 Nelson Septic Services, LLC, porta-pots.....\$267.50 North Central Building Supply, ...\$219.64

supplies\$219.6 Office Elements, office supplies Sandry Fire, pants and light \$107.92 Schrader Construction, community center remodel \$2,500.00 Shelli Steenblock, community center cleaning......\$72.00 Treasurer, State of Iowa, state taxes......\$171.90 Wayne Pralle, phone reimbursement.....\$40.00

Road Use Tax EFTPS, payroll taxes.......\$518.39 IPERS, payroll withholding...... \$370.45 Martin Marietta, gravel.....\$315.67 MidAmerican Energy, street lights\$534.73 Water

Treasurer, State of Iowa, state taxes\$261.60\$2,000.84 Frontier Communications, phone service\$74.17 Hawkins, chemicals\$2,033.56 IPERS, payroll withholding....

Koenen Lawn Care, lawn spraying ... \$406.15 MidAmerican Energy, electricity\$275 08 Franklin REC, water tower electricity\$320.74 Treasurer, State of Iowa, sales taxes\$299.19 Treasurer, State of Iowa, state taxes\$144.75 TOTAL\$4,218.74

<u>Sewer</u> AgSource Cooperative Services, wastewater testing...... ...\$141.75 ..\$264.86 EFTPS, payroll taxes Frontier Communications, phone service\$74.17 IPERS, payroll withholding\$191.00

Koenen Lawn Care, lawn spraying\$406.16 MidAmerican Energy, electricity\$25.41 Municipal Pipe Tool, sewer line

State of Iowa, Sales Tax payment. ... \$21.72 Treasurer, State of Iowa, state tax \$132.75 TOTAL....\$6,648.82

<u>Garbage</u> Auto Parts, Inc, DEF.....\$51.00 EFTPS, payroll taxes......\$252.59 IPERS, payroll withholding Joel Lohrbach, garbage truck ser-Landfill of North Iowa, scale tickets\$1,075.20 Mason City Recycling Center, processing fees\$300.00 MidAmerican, shed electricity

State of Iowa, Sales Tax payment.\$67.17 Treasurer, State of Iowa, state taxes\$84.00 TOTAL\$2,750.08 **Stormwater**

State of Iowa, Sales Tax payment.\$23.01 Employee Benefits.....\$309.00 Water.....\$6,919.20

Sewer\$3,845.10

Garbage \$5,700.12 Storm Water \$2,587.99

NOTICE OF PROBATE

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY CASE NO. ESPR501798 IN THE MATTER OF THE **ESTATE OF RONALD JON** KREIMEYER, DECEASED NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTORS, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Ronald Jon Kreimeyer, Deceased, who died on or about June 30, 2022

You are hereby notified that on July 6, 2022 the Last Will and Testament of Ronald Jon Kreimeyer. deceased, bearing date of February 24, 2012, was admitted to probate in the above named court that Steven Diemer and Denise Green have been appointer Executors of the estate. Any actionto 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 decendent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons indepted 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 sec-ond 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 July 8, 2022. Steven Diemer, Executor of Estate 1938 95th Street Geneva, IA 50633 Denise Green, Executor of Estate 4625 Grant Circle Pleasant Hill, IA 50327 John E. Coonley, ICIS#: 00007542 Attorney for Executors Coonley & Coonley 121 First Ave. N.W.

P.O. Box 397 Hampton, IA 50441

Published in the Hampton Chronicle on July 13 and 20, 2022

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING ON PROPOSED FRANKLIN **COUNTY ORDNIANCE 2022D** AN ORDINANCE EXTENDING A MORTAROIUM ON C-WEC **CONSTRUCTION PERMITS**

NOTICE IS HEREBY GIVEN, that the Franklin County Board of Supervisors will hold a public hearing on the 18TH of July, 2022, at 10:30AM at the Franklin County Courthouse (12 1st Ave NW, Hampton, Iowa) for the purpose of considering the addition of Franklin County Ordinance 2022D - "An Ordinance Extending a Moratorium on C-WEC Construction Permits" A copy of the proposed ordinance is on file in the Franklin County Auditor's Office, 12 1st Ave. NW Hampton, Iowa. A copy of the proposed ordinance may also be obtained through mail or email by request by contacting the Franklin County Auditor's Office at 641-456-5622 At the time of said hearing, you

may appear, in person, or by agent, either in opposition or support for said purpose of the hearing. You may submit written comments for the purposes of the public hearing before the start of the said hearing at the Franklin County Auditor's Office, 12 1st Ave. NW Hampton, Iowa Katv A. Flint

Franklin County Auditor & Clerk to the Board of Supervisors

Published in the Hampton Chronicle on July 13, 2022

NOTICE OF PETITION ton IA 50441 That attorney's tele-

IN THE IOWA DISTRICT COURT IN AND FOR FRANKLIN COUNTY

SLA ESTATES, LLC Plaintiff

DANIELLE BENAVIDEZ. NOREEN BENAVIDEZ, MICHAEL BENAVIDEZ SCHUKEI CHEVROLET IOWA WORKFORCE DEVELOP

CITY OF HAMPTON. DEFENDANTS, Equity No. EQCV501970 ORIGINAL NOTICE
TO THE ABOVE-NAMED DE-

FENDANT(S): Noreen Benavidez You are notified that a petition has been filed in the office of the clerk of this court naming you a defendant in this action, which petition prays for foreclosure of real estate mortgage. The attorney for the Plaintiff is G.A. Cady III, whose address is 9 First Street SW, Hampphone number is 641-456-2555.; facsimile number 641-456-3315 You must serve a Motion or An-

swer on or before the 17th day of August, 2022, and within a reasonable time thereafter, file your motion or answer with the Clerk of Court for Franklin County, which is located in Hampton, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition.

If you require the assistance of

auxiliary aids or services to participate in court because of a dis-ability, immediately call your district ADA coordinator. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942. CLERK OF COURT

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

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PUBLIC NOTICE

PUBLIC NOTICE DUMONT WELLNESS CENTER Internal activities, admissions, employment, and housing are not based on race, color, creed, age, sex, sexual orientation, gender

identity, national origin, religion, pregnancy or disability, in compliance with the Title VI of Public Law 88-352 the Civil Rights Act of 1964, and 1991, as amended, and section 216 Code of Iowa, as amended.

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PUBLIC NOTICE

SUMMARY OF RECEIPTS JUNE 2022 General \$49,609.82 Pool \$32,727.79 Library \$51,615.78 Road Use\$76,052.70 Employee Benefits.......\$7,159.17 Forfeiture.....\$0.65 Band Shell Fund\$0.78 ...\$0.78 Local Option Sales Tax..\$37,587.50 TIF.....\$9,182.90

Police Reserve......\$1,879.38 Fire Reserve\$7,517.50 Pool & Parks Reserve....\$7,517.50 55% LOST Reserve \$20,673.12 Cemetery Perpetual Care. \$140.00 Water\$46,501.03 Meter Deposits\$600.00 Solid Waste \$3,888.55 Total Receipts/Deposits..

.....\$468,972.44

PUBLIC NOTICE Storm water will be discharged

Published in the Hampton Chronicle on July 13, 2022

NEW MODERN CONCEPTS, INC PLANS TO SUBMIT A NOTICE OF INTENT TO THE IOWA **DEPARTMENT OF NATURAL** RESOURCES TO BE COVERED UNDER THE NPDES GENERAL

PERMIT NO. 2 STORM WATER DISCHARGE ASSOCIATED WITH INDUSTRIAL ACTIVITY FOR CONSTRUCTION ACTIVITIES

The storm water discharge will be from Construction located in the SE1/4 of Section 3. Township 90 (Oakland), Range 22, Franklin

Unnamed tributary, Iowa River Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may reviewthe Notice of Inteent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been recieved by the department. Wesenbera

from 1 point source(s) and will be

discharged to the following stream:

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