

PUBLIC NOTICE Franklin County Agricultural Extension

FRANKLIN COUNTY AGRICULTURAL EXTENSION DISTRICT PUBLISHED REPORT - OPERATING 07/01/2021 to 6/30/2022 Beginning Balance and Receipts: Balance: July 1, 2021 \$209,760.68 Receipts: Interest Revenue \$102.48 Other Revenue \$1,923.72 Program Fee Revenue \$25,604.00 Property and Other Tax Revenues \$267,792.69 Resale Revenue \$605.50 Total Receipts \$296,028.39 Total Beginning Balance and Receipts \$505,789.07 Disbursements: A&R Marketing, Inc.-Resale Expense \$1,180.00 Aatrix-E-File Expense \$49.90 Access Systems-Equipment Expense \$1,715.82 Ace Professional Cleaning Services-Facility Expense \$96.00 Ackley Recreation Club-Non-Fee Proj Act Expense \$75.00 Amazon-Non-Fee Proj Act and Program Fee Expense \$2,878.81 American Income Life Ins. Co.-Insurance, Bond Expense \$16.00 Apple Store-Marketing Expense \$105.93 Auditor of State-Audit Expense \$1,088.75 Becky's Greenhouse-Non-Fee Proj Act Expense \$149.50 Block 10-Meeting Expense \$676.80 BlueSnap, Inc.-Marketing Expense \$696.00 Booth, Kimberly R.-Net Wages and Travel \$14,010.02 Card, Ryan-Facility Expense \$60.00 Casey's General Store-Program Fee Expense \$59.94 CenturyLink-Telecommunications Expense \$1,465.43 Cerro Gordo County Extension-Professional Contracted Services Expense \$3,567.83 Class B-Program Fee Expense \$403.30 Copy Systems Inc.-Equipment Expense \$201.23 Country Inn & Suites-Professional Development Training Expense \$82.00 Crawford, Melissa J.-Net Wages and Travel \$28,181.19 D & L Sanitation, Inc.-Facility Expense \$460.00 Deckard, Melissa-Program Fee Expense \$240.47 DeVries, Carma-Program Fee Expense \$94.35 DeVries, Joe-Transportation Expense \$35.10 Dohliman, Jacqueline M.-Net Wages and Travel \$39,324.37 Dollar Fresh-Non-Fee Proj Act and Supplies Expense \$104.77 Dollar General-Program Fee Expense \$99.71 Dumont Telephone Company-Equipment Expense \$110.00 Fareway Stores-Non-Fee Proj Act and Program Fee Expense \$1,638.02 Farm News-Marketing Expense \$95.00 Federal Fire Equipment Co.-Facility Expense \$40.00 First Advantage Background Services Corp-Background Checks Expense \$222.66 Forsyth, Emily-Program Fee Expense \$27.25 Franklin County 4-H Foundation-Program Fee Expense \$1,415.50 Franklin County Community Food Pantry-Program Fee Expense \$50.00 Franklin County Fair-Program Fee Expense \$1,558.91 Godfather's Pizza-Non-Fee Proj Act and Meeting Expense \$1,222.23 Got You Covered-Program Fee Expense \$452.45 Greater Franklin County Chamber of Commerce-Memberships, Dues and Marketing Expense \$120.00 Hampton Hardware-Non-Fee Proj Act and Program Fee Expense \$421.99 Hampton Kiwanis Club-Non-Fee Proj Act Expense \$35.00 Hansen, Barb-Program Fee Expense \$76.00 Hardman, Lori-Program Fee Expense \$621.54 Herschberger, Loren-Program Fee Expense \$1,000.00 Hobby Lobby-Program Fee Expense \$36.58 Hofmeister, Pat-Facility Expense \$950.00 Howell, William-Professional Contracted Services Expense \$750.00 Huey, Tara-Program Fee Expense \$371.51 Iowa 4-H Foundation-Program Fee Expense \$663.00

Iowa Agricultural Extension Association-Non-Fee Proj Act Expense \$1,000.00 Iowa Extension Council Association-Memberships, Dues and Benefits Expense \$340.00 Iowa Healthiest State Initiative-Professional Development Training Expense \$26.06 Iowa Public Employees Retirement-Retirement Plan \$27,103.51 Iowa State University-Shared Support, Benefits, Materials \$29,318.15 ISU Sponsored Programs Accounting-Non-Fee Proj Act Expense \$2,446.60 Keehn, Jeromy-Program Fee Expense \$452.87 Kloetzer, Traci L.-Net Wages and Travel \$38,501.46 Koerner-Whipple Pharmacy-Non-Fee Proj Act Expense \$27.00 Lowery, Carol-Program Fee Expense \$939.18 Marco-Equipment Expense \$120.56 Mediacom-Telecommunications Expense \$1,679.40 Meierotto, Lori A.-Net Wages and Travel \$859.39 Meints, Daren-Program Fee Expense \$259.32 Mid-America Publishing Corp-Memberships, Dues and Advertising Expense \$507.88 Mills Fleet Farm-Facility Expense \$94.99 National 4-H Council-Non-Fee Proj Act Expense \$36.86 North Central Building Supply, Inc.-Non-Fee Proj Act Expense \$101.48 North Central Properties, LLC-Facility Expense \$11,040.00 Oriental Trading-Non-Fee Proj Act Expense \$390.07 Pagel, Katelin E.-Net Wages and Travel \$1,104.00 Prairie Moon Nursery-Non-Fee Proj Act Expense \$153.72 Quadient-Equipment Expense \$651.00 Quill-Supplies Expense \$832.25 Ragsdale, Laela M.-Net Wages and Travel \$6,526.69 Ristau, Barbara J.-Net Wages and Travel \$1,811.79 Sabin, Deb-Program Fee Expense \$35.10 Sackville, Michelle L.-Net Wages and Travel \$2,657.33 Scratch Cupcakery-Program Fee Expense \$673.20 Shahan, Billie J.-Net Wages and Travel \$895.82 Staples-Equipment and Supplies Expense \$375.37 Subbert, Kari-Program Fee Expense \$140.50 Summit View Solutions LLC-Non-Fee Proj Act Expense \$2,225.00 Treasurer State of Iowa-Payroll Taxes \$4,706.00 United States Postal Service-Postage Expense \$525.18 US DEPT Treasury-Payroll Taxes \$34,452.03 Walmart-Non-Fee Proj Act and Program Fee Expense \$407.93 Whitfield & Eddy Law-Professional Contracted Services Expense \$500.00 Willems, Denise-Program Fee Expense \$423.92 Williams Custom Cornhole-Marketing Expense \$300.00 Willie's Sports Bar & Grill-Meeting Expense \$78.97 Wohlford, Jodi-Program Fee Expense \$150.00 Workman Publishing-Program Fee Expense \$337.09 World's Finest Chocolate, Inc.-Program Fee Expense \$1,812.20 Wright County Extension-Program Fee Expense \$50.00 Youth for Christ-Non-Fee Proj Act and Program Fee Expense \$200.00 Y-Tex Corporation-Program Fee Expense \$415.00 Total Disbursements \$286,680.73 Net Balance: June 30, 2022 \$219,108.34

STATE OF IOWA - Franklin County I, David Pingel, Chair, and I, Joe DeVries, Treasurer of the Franklin County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing financial report are true and correct statement of receipts and expenditures of the Franklin County Agricultural Extension Fund. Signed David Pingel, Chair Signed Joe DeVries, Treasurer Subscribed and sworn to before me on this 12th day of July, 2022. Notary Public COLLEEN MORITZ Commission Number 744997 My Commission Expires 11/15/2025

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PUBLIC NOTICE City of Sheffield • Minutes and Claims 6.13.2022

COUNCIL PROCEEDINGS REGULAR SESSION MINUTES-UNAPPROVED Monday, June 13th, 7:00pm The Sheffield City Council Regular Session was called to order at Sheffield City Hall by Pro-Tem Mayor Dave Smit, at 7:00PM on Monday, July 11th, 2022. Council Members in attendance were Ryan Kruger, Brad Mulford and Becky Moellers. Also, in attendance was Eric Meyer, Public Works Assistant and Jessica Foreshoe, Library Director. Pro-Tem Mayor Smit led the Pledge of Allegiance. Moellers made a motion to approve the agenda and Mulford seconded the motion. Pro-Tem Mayor Smit announced that it was the time and place for the public comment. A resident expressed concern about the fireworks over the 4th. These fireworks are very loud to animals and veterans. He hopes things can change or be a better way to handle them. There also is an ATV that is going fast on S 4th and not slowing down at any intersection. Council hopes that with the hiring of the new officer this will be handled soon. Chris Vanness, Franklin County Boards of Supervisors, was here to introduce himself to the Council. Council motioned to approve the consent agenda. Kruger seconded the motion and it was approved. Those items approved in the consent agenda were: 6/13/22 Regular Session Minutes, July 2022 Bills, June 2022 Finance Report and ABD License - Casey's.

Pro-Tem Mayor Smit asked the department heads to give brief updates to the council. The Public Works Assistant stated it been a quieter month. The slide is off and five auto body shops were asked if they could help repair; with liability reasons they wouldn't do it. The posts to the slide will be removed now. The Library Director reported that there were COLA raises for the library employees starting July 1, 2022. Summer Reading Program is going in full swing; with a field trip to Lime Creek Nature Center. In August there will need to be grant money moved. Still looking for a fulltime worker. The City Clerk stated that she will be at clerk school 7/18-7/21. The new laptop is ordered and should be here to take to clerk school. The Director of Franklin County Veteran's Affairs will be at City Hall, one day a month, for the local veterans to come in and see him. New Business Kruger motioned to approve the resolution updating the handbook section Residency Requirement. Moellers seconded it and roll call was as follows, Ayes: Smit, Kruger, Mulford and Moellers; Absent: Showalter. Pro-Tem Smit declared the resolution approved, adopted and numbered 23-5. Kruger motioned to approve the resolution hiring the new Police Chief, Ed Walthal. Moellers seconded it and roll call was as follows, Ayes: Smit, Kruger, Mulford and Moellers; Absent: Showalter. Pro-Tem Smit declared the resolution approved, adopted and numbered 23-6.

Mulford motioned to approve the resolution transfer of unused grant money for the pool. Kruger seconded it and roll call was as follows, Ayes: Smit, Kruger, Mulford and Moellers; Absent: Showalter. Pro-Tem Smit declared the resolution approved, adopted and numbered 23-3. Smit motioned to approve the resolution approving the destruction of certain records, in accordance with section 372.13 of the Iowa Code. Kruger seconded it and roll call was as follows, Ayes: Smit, Kruger, Mulford and Moellers; Absent: Showalter. Pro-Tem Smit declared the resolution approved, adopted and numbered 23-2. Mulford motioned to approve the resolution transferring funds for the payment of bonds. Kruger seconded it and roll call was as follows, Ayes: Smit, Kruger, Mulford and Moellers; Absent: Showalter. Pro-Tem Smit declared the resolution approved, adopted and numbered 23-1. Moellers motioned to approve the resolution to transfer LOST Funds for FY22. Smit seconded it and roll call was as follows, Ayes: Smit, Kruger, Mulford and Moellers; Absent: Showalter. Pro-Tem Smit declared the resolution approved, adopted and numbered 23-4. Kruger motioned to approve the road closures for the parade route and park for People in the Park. Mulford seconded it and it was approved; with Showalter absent. Ordinance 41.14 Fireworks will come back at the September meet-

ing for more review and discussion. The 2022 Iowa ATV/UTV bill HF2130 was looked at. The city clerk was asked to put Ordinance Chapter 75 All-Terrain Vehicles and Snowmobiles on Facebook and in the Sheffield Press for residents to review golf cart, ATV, UTV usage on city roads. This ordinance will come back at the September meeting for more review and discussion. A road survey was done in 2020. The council would like the clerk to look into using TIF money and to talk with WHKS for doing a road project. Future City Goals: Mulford did get a second bid for fixing the gazebo. The council asked the clerk to look for a grant and report back at the August meeting. Council Comments - None. Mulford motioned to adjourn, Showalter seconded the motion and it passed. Adjournment at 8:03p.m. Ashley L. Francis, City Clerk Scott Sanders, Mayor Bills to be Paid for July 2022 Vendor -Description -Amount AgSource Laboratories -Testing -Water & Sewer \$867.25 All Flags, LLC -Flags \$140.45 Card Services -Supplies \$1,812.54 Carrico Aquatic Services -Pool Supplies \$5,265.09 Consolidated -Fuel \$2,206.37 Craighton Electric, Inc -Pool Drive \$2,804.99 Creative Solutions Unlimited, Inc. -website \$519.12 Fastenal -Supplies \$12.04 Floyd & Leonard Auto Sales -Saw

\$1,362.94 Francis, Ashley -Pool Concessions \$14.39 Franklin REC -Cemetery Utilities \$74.80 Frontier -PW & FD Utilities \$350.12 Great America -Copier lease \$118.72 Hach \$202.93 Hampton Hardware -supplies \$10.36 Hawkins -Pool & Water Supplies \$3,487.81 Heartland -Cold Patch \$435.60 Hewett Wholesale Inc. -Pool Concessions \$667.20 Iowa DNR -Annual Water Supply Fee \$124.46 Iowa League of Cities -Member Dues \$958.00 IMWCA -Workmans Comp (Installment #1) \$1,489.00 Jon's Auto & Truck Repair -PD Oil change \$55.44 K & W Coatings LLC -Water Tower Vent \$33,500.00 Marvin Kramer -SafeT Home Deposit/stay Refund \$39.20 Martin Marietta -Gravel \$2,263.35 Mediacom -Utilities \$266.06 Menards -Supplies \$225.05 Michelle Putze -Rental deposit renewal \$120.00 Mid-America Publishing -Publications \$29.83 MidAmerican Energy -Utilities \$10,966.88 Murphy's Heating & Plumbing, Inc -A/C Maintenance \$124.20 NAPA -Supplies \$45.92 NIACOG -FY22 Membership Dues \$983.10 Nuehring's Lawn & Tree Service -Round up \$313.95

Office Elements -PW Supplies \$66.91 Payroll -June Payroll \$31,118.35 Payton Plagge -June Mowing \$6,000.00 Simmering-Cory, IA Codification -May 2022 Supplement \$40.00 T-Mobile -PD Phones \$146.98 UBTC -July IB Fees \$20.00 US Cellular -PW Phones \$168.61 Visu-Sewer -Sewer drain cleaning \$1,067.50 Total \$110,485.51 Revenues for June 2022 General \$16,705.15 Road Use Tax \$19,830.98 Employee Benefits \$5,548.09 Emergency Fund \$16.06 Local Option Sales Tax \$9,286.78 TIF \$1,131.48 Capital Improvement Fund \$1.43 Parks Capital Improvement \$20.00 Debt Service Fund \$212.55 Perpetual Care Fund \$125.20 Water \$12,326.84 Sewer \$32,664.84 Storm Water Fund \$1,044.63 Total \$98,913.67 Expenditures for June 2022 General \$40,451.41 Main Street Flag Program \$100.00 Road Use Tax \$8,739.43 Employee Benefits \$149,726.56 Debt Service Fund \$19,726.56 Sewer \$68,422.38 Storm Water \$5.84 Total \$285,583.91

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PROBATE Leo B. Renberg ESPR501785

G. A. Cady III THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF LEO B. RENBERG, Deceased. Probate No. ESPR501785 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of LEO B. RENBERG, Deceased, who died on or about March 24, 2022: You are hereby notified that on the 25th day of April, 2022, the last will and testament of LEO B. RENBERG, deceased, bearing date of the 27th day of December, 2004, was admitted to probate in the above-named court and that LISA LEA WOOD and BRADLEY L. RENBERG were appointed executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter to forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated this 25th day of April, 2022. BRADLEY L. RENBERG 5772 Gallery Court West Des Moines, IA 50266 LISA LEA WOOD 26921 East Roxbury Place Aurora, CO 80016 Executors of Estate G. A. Cady III, ICIS PIN No: AT0001386 Attorney for Executors CADY & ROSENBERG LAW FIRM, PLLC 9 First Street, SW PO Box 456, Hampton, IA 50441 Phone: 641-456-2555 Date of second publication 28th day of July, 2022 Probate Code Section 304

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PUBLIC NOTICE Ordinance NO. 2022C

ORDINANCE NO. 2022C 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. A D O P - TION. 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 Frank-

lin 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 Nay: None Absent: Nolte Katy A. Flint Franklin County Auditor

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