

Latimer Council Minutes/Claims 5.14.25

The Latimer City Council met in regular session on Wednesday, May 14, 2025 at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 pm with the following council members answering roll call: Randy DeBour, Catherine Crooks, Deon Juhl, Eric Bruns and Elizabeth Symens. Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Bruns to approve the agenda. This motion was seconded by Symens and passed unanimously.

Latimer Fun Day Committee asked the council if they could do the fireworks for Latimer Fun Day on July 26 th and presented road closures for the car show and parade route. The council added this to the routine maintenance under new business.

Director of Maintenance reported that Barker Tree Service removed all 10 trees in the parks and everything is cleaned up. Municipal Pipe was in town and cleaned out the sewer lines.

City Clerk reported that the estimate for insurance renewal is up about 15-20% from last year. She and the Code Enforcement Officer prepared 21 letters pertaining to vehicles in lawns and junk or brush in yards. All the letters have until 5/23/25 to abate the nuisances.

Juhl did some reviewing into the fluoride in the water in Latimer in comparison to surrounding towns. There is minimal fluoride in the water.

The co-chairs for the RAGBRAI Committee updated the council on the planning for RAGBRAI – July 23 rd . Following the approval of the road closures later in this meeting, the clerk will be sending out a letter to the residents to make sure they are aware of the plans and road closures. There will be a follow-up letter done in late June.

Symens made a motion to approve the minutes from the April 9 th and April 23 rd meetings and was seconded by Juhl. Motion passed unanimously.

DeBour made a motion to approve the bills to be paid and was seconded by Bruns. Motion passed unanimously.

The council reviewed the Budget Report and Revenue Report (numbers were prior to the budget amendment) and the Fund Balance Report with any questions directed at the clerk.

At 7:05 pm, Crooks made a motion to open the public hearing for the budget amendment for fiscal year 2025 and was seconded by DeBour. This motion was passed with a unanimous roll call vote.

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 with a unanimous roll call vote.

Following the public hearing Bruns made a motion to approve Resolution 2025-06 adopting the budget amendment for fiscal year 2025 and was seconded by Symens. Resolution passed with a unanimous roll call vote.

Under routine maintenance issues, the estimate to install the new gate valves at the lagoon will be \$3,000. DeBour made a motion to approve the \$3,000 estimate and was seconded by Crooks. Motion passed unanimously.

The road closures and fireworks for Latimer Fun Day were approved with a motion made by DeBour and seconded by Juhl. Motion passed unanimously.

Municipal Pipe cleaned out the manhole in the industrial park and found that the joint is leaking ground water into the culvert. They suggested sealing the joints. The council asked for an estimate on fixing the joints for review next month.

The first reading of the Temporary Ordinance for RAGBRAI was held regarding fees and rules for that day. This ordinance will go into affect after its passage until July 23, 2025 at 5 pm.

Following the first reading, Crooks made a motion to approve the Temporary Ordinance and was seconded by Symens. Ordinance passed with a unanimous roll call vote.

The 2 nd reading of the Temporary Ordinance for RAGBRAI was waived with a motion made by DeBour and seconded by Bruns. This motion passed with a unanimous roll call vote.

The 3 rd reading of the Temporary Ordinance for RAGBRAI was waived with a motion made by Symens and seconded by Bruns. This motion passed with a unanimous roll call vote.

The City of Latimer annually gives Mort's Water permission to dump residential sewage in the publicly owned sewer system, so a letter was presented approving this with the Iowa DNR. After some discussion, Juhl made a motion to approve Mort's Water to continue and was seconded by Bruns. Motion passed unanimously.

A map of the routes for bikes and support vehicles for RAGBRAI was presented to the council. Road closures were approved for all streets connecting with West Main Street and South Akir Street for the bikes and all streets

connecting with Van Kirk and Reynolds for the support vehicles. This was approved with a motion made by Bruns and seconded by Juhl. Motion passed unanimously.

At 7:25 pm, Bruns made a motion to adjourn the meeting and was seconded by DeBour. Motion passed unanimously.

ATTEST:

Melissa Simmons, City Clerk
Mark Johansen, Mayor

General

Alliant Energy, city sign electricity	\$27.78
Aramark, office mats	\$158.56
Card Services, credit card payment	\$1,202.98
Barker Tree Service, tree removal	\$10,000.00
Cady & Rosenberg, attorney fees	\$282.00
Dudley's, FD fuel	\$384.05
EFTPS, payroll taxes	\$394.35
Emergency Apparatus Mtn, work on FD truck	\$4,432.26
Frontier Communications, phone service	\$157.35
Hampton Hardware, supplies	\$32.51
IPERS, payroll withholding	\$282.76
Latimer Post Office, box renewal	\$64.00
ManiCruz Santos, community center cleaning	\$320.00
Melissa Simmons, phone reimbursement	\$40.00
MidAmerican Energy, electricity	\$336.17
Nelson Septic, port-a-pots	\$125.00
North Central Building Supply, supplies	\$58.48
Wayne Pralle, phone reimbursement	\$40.00
TOTAL	\$18,338.25
Road Use	Tax
Card Services, credit card payment	\$14.75
EFTPS, payroll taxes	\$593.23
Franklin County Engineer, salt/sand winter mix	\$609.36
IPERS, payroll withholding	\$427.98
MidAmerican Energy, street lights	\$537.92
TOTAL	\$2,183.24

Water

AgSource Cooperative Services, water testing	\$14.50
Card Services, credit card payment	\$521.69
EFTPS, payroll taxes	\$417.67
Frontier Communications, phone service	\$124.51
Hawkins, chemicals	\$683.70
IPERS, payroll withholding	\$334.35
MidAmerican Energy, electricity	\$199.62
Franklin REC, water tower electricity	\$333.99
Treasurer, State of Iowa, sales tax payment	\$328.33
TOTAL	\$2,958.36

Sewer

AgSource Cooperative Services, testing	\$43.75
EFTPS, payroll taxes	\$305.00
Frontier Communications, phone service	\$123.87
IPERS, payroll withholding	\$218.52
MidAmerican Energy, electricity	\$68.06
Treasurer, State of Iowa, sales tax payment	\$134.12
TOTAL	\$893.32

Garbage

EFTPS, payroll taxes	\$306.56
Freightliner, handle for garbage truck door	\$16.42
IPERS, payroll withholding	\$257.95
Landfill of North Iowa, scale tickets and annual dues	\$1,064.49
Metro Waste Authority, recycling	\$290.88
MidAmerican, shed electricity	\$39.79
Riley Flint, clean up day help	\$60.00
Treasurer, State of Iowa, sales tax payment	\$67.74
TOTAL	\$2,103.83

Stormwater

Treasurer, State of Iowa, sales tax payment	\$25.98
TOTAL	\$25.98

Total payroll	\$7,609.16
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April Receipts

General	\$72,163.84
Road Use	\$5,951.06
LOST	\$4,352.02
Debt Service	\$30,182.45
Water	\$6,265.86
Sewer	\$3,996.39
Garbage	\$5,786.77
Storm Water	\$2,621.92

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2025 Sheffield EMS Budget

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET
Fiscal Year July 1, 2025 - June 30, 2026 SHEFFIELD EMERGENCY MEDICAL SERVICES

The Board of Directors of SHEFFIELD EMERGENCY MEDICAL SERVICES will conduct a PUBLIC HEARING on the proposed budget as follows:
Meeting Date: 6/12/2025 Meeting Time: 06:00 PM Meeting Location: Sheffield EMS Building 121 N 3rd St Sheffield, IA 50475
At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Clerk.
Contact Name: Carrie OConnor Contact Telephone Number: (253) 310-8861

FUND	FYE June 30, 2024 Actual Expenditures	FYE June 30, 2025 Re-estimated Expenditures	FYE June 30, 2026 Proposed Expenditures	Estimated Ending Fund Balance June 30, 2026	Estimated July 1, 2025 Beg. Balance and All Other Receipts	Estimated Amount To Be Raised by Taxation
1. General	11,908	31,000	31,000	38,107	56,730	12,377
2. Debt Service						
3. TOTAL	11,908	31,000	31,000	38,107	56,730	12,377

Proposed taxation rate per \$1,000 valuation: \$ 0.30000

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FY25 Budget Amendment #5 Public Notice

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
Board of Supervisors of FRANKLIN COUNTY
Fiscal Year July 1, 2024 - June 30, 2025

The Board of Supervisors of FRANKLIN COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 6/23/2025 09:15 AM	Contact: Katy Flint, Auditor	Phone: (641) 456-5622
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Meeting Location: Franklin County Supervisor Meeting Room in the Franklin County Courthouse

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dcm.iowa.gov/local-gov-appeals>

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	9,782,498	0	9,782,498
Less: Uncollected Delinquent Taxes - Levy Year	2	750	0	750
Less: Credits to Taxpayers	3	290,977	0	290,977
Net Current Property Tax	4	9,490,771	0	9,490,771
Delinquent Property Tax Revenue	5	5	0	5
Penalties, Interest & Costs on Taxes	6	0	0	0
Other County Taxes/TIF Tax Revenues	7	1,134,108	0	1,134,108
Intergovernmental	8	9,078,365	0	9,078,365
Licenses & Permits	9	30,100	0	30,100
Charges for Service	10	450,669	0	450,669
Use of Money & Property	11	433,860	25,000	458,860
Miscellaneous	12	140,748	0	140,748
Subtotal Revenue	13	20,758,626	25,000	20,783,626
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	3,570,948	0	3,570,948
Proceeds of Fixed Asset Sales	16	42,000	0	42,000
Total Revenues & Other Sources	17	24,371,574	25,000	24,396,574
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,606,657	2,000	2,608,657
Physical Health and Social Services	19	1,481,104	0	1,481,104
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,204,365	0	1,204,365
Roads & Transportation	22	8,174,131	0	8,174,131
Government Services to Residents	23	812,853	18,685	831,538
Administration	24	6,482,169	0	6,482,169
Nonprogram Current	25	0	0	0
Debt Service	26	0	0	0
Capital Projects	27	510,000	0	510,000
Subtotal Expenditures	28	21,271,279	20,685	21,291,964
Other Financing Uses:				
Operating Transfers Out	29	3,573,306	0	3,573,306
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	24,844,585	20,685	24,865,270
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-473,011	4,315	-468,696
Beginning Fund Balance - July 1, 2024	33	12,947,011	0	12,947,011
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	7,944,682	0	7,944,682
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	1,684,920	0	1,684,920
Fund Balance - Unassigned	39	2,844,398	4,315	2,848,713
Total Ending Fund Balance - June 30, 2025	40	12,474,000	4,315	12,478,315
Explanation of Changes: Employee Change of Health Insurance, Increase office supplies cost				

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Notice of Public Hearing DD 59

NOTICE OF PUBLIC HEARINGS
DRAINAGE DISTRICT 59 FRANKLIN COUNTY, IOWA
RECLASSIFICATION COMMISSION REPORT FOR MAIN AND COMPLETION REPORT ON LOWER MAIN TILE REPLACEMENT
MONDAY, JUNE 30, 2025 AT 9:15 AM.

TO: A ll landowners, lien holders or encumbrancers of any land within said Drainage District 59, and to all other person who it may concern, including actual occupants of lands in said Drainage District 59.

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that a public hearing on the Reclassification Report and the Completion Report for Drainage District 59 Franklin County shall be held on **Monday June 30, 2025 at 9:15 A.M. at the Franklin County Courthouse, 12 1 st Ave NW, Hampton, IA 50441 .**

YOU ARE FURTHER NOTIFIED that the Trustees of said drainage district, acknowledged receipt of the Reclassification Commission Report for Main of Drainage District 59 and the Completion Report on Lower Main Tile Replacement Drainage District 59 from Clapsaddle-Garber Associates on May 19, 2025.

YOU ARE FURTHER NOTIFIED that the Trustees for said drainage district, shall at the public hearings set for June 30, 2025, hear comments and objections to the Reclassification Commission Report and the Completion Report for Drainage District 59, as may be presented by or for any landowner in the district.

YOU ARE FURTHER NOTIFIED that a copy of the Reclassification Commission Report and the Completion Report for Drainage District 59 are available in full at the Franklin 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 that at the time for hearings, the Trustees of said drainage district, shall determine all objections filed to said reports, and shall fully consider said reports, and may affirm, increase or diminish the percentage of benefits or the apportionment of costs and expenses made in said reports against anybody or tract of land in said district as may appear to the Trustees to be just and equitable.

YOU ARE FURTHER NOTIFIED that the reclassification sets out an assessment schedule which shall be the basis for all future assessments for current and future repairs and improvements.

AND, any interested party having a claim for damages arising out of the construction of the repair 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 TRUSTEES FOR DRAINAGE DISTRICT 59 FRANKLIN COUNTY.

KATY FLINT
FRANKLIN COUNTY AUDITOR

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Notice to Bidders FY26 Street Rehab

NOTICE TO BIDDERS

Sealed bids will be received by the City of Hampton, Iowa, at City Hall, Hampton, Iowa, until 10:00 o'clock AM on June 18, 2025, for the **2025-2026 Street Rehabilitation Program** project. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed proposals will be opened and bids tabulated at 10:00 AM on June 18, 2025, in the office of the City Clerk, City Hall, Hampton, Iowa, for consideration by the City Council at its meeting at 6:00 PM on June 26, 2025, at City Hall, Hampton, Iowa.

Electronic copies of the contract documents are available from the Engineer, Crawford Engineering & Surveying, Inc. Contact Crawford Engineering & Surveying, Inc. at 319-334-7077 for electronic distribution of plans and specifications.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

General Nature of the Public Improvement
2025-2026 Street Rehabilitation Program
Hampton, Iowa

This project will include pavement scarification, curb and gutter removal and replacement, sidewalk removal and replacement, storm sewer intakes, HMA Overlay and miscellaneous related work.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in an amount equal to Five Percent (5%) of the total amount of the bid, as fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The City of Hampton, Iowa, reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by the City of Hampton, Iowa, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Hampton, Iowa, from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of four (4) years from and after acceptance of the contract.

The City of Hampton, Iowa, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Work on the project will commence upon the issuance of a written notice to proceed. Contractor shall fully complete the project by (no later than) **October 1, 2025**. Should the contractor fail to complete the work in this time frame, liquidated damages of **\$500.00** per calendar day will be assessed for work not completed within the designated contract term.

The City of Hampton, Iowa, does hereby reserve the right to reject any or all bids and to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the jurisdiction.

This Notice is given by authority of the City of Hampton Iowa.

/s/ Ron Dunt, City Manager

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