# **Hampton Chronicle Legals 8.27.25**

## West Fork Earnings Report FY25

.. 23,594.50

.54,343.76

.4.596.00

West Fork Community School District

Combined Earnings Report FY25 Employee NameEarnings Amount ADAMS, MICHAEL ..... .5,105.00 AMES. KAYDEN ... ANDERSEN, JASON .63,970.80 ARMATIS, DEBRA . ..22,079.28 BACHELDOR, DOUGLAS

...1,822.50 BANG, MADISON .39,730.00 BARKEMA, LEXIS ..... 49,825,16 BARNES, JESSICA ... ... 1,951.25 BARR, TAMMY . BECKER, LYNDA .26.188.59 BONNER, MADISYN .....481.25 BORCHARDT, TYLER 74,414.51 BOYDEN, AMBER ... ..1.286.25 BROOD, THERESA ... 38,315.76 BROWN, AMBER BURGIN, KAITLYN .. ... 2.740.63 CHADD-BLANCHARD, THERE-.27,501.16 CHRISTOPHERSON, PAT

..5,778.44 COOK, SHAUNDA ....935.00 CRAIGHTON, GRACE .. 4,116.14 CRAIGHTON, KEELY .. 5,417,50 CRAIGHTON, PAULA 49,858.00 CRAIGHTON, SIERRA ...346.50 CRANDALL KENDRA 22 233 79 CRAWFORD, PAMELA .1,417.50 CRAWFORD, THEODORE ..4.657.50

CRUM, JODI .. ..16,835.95 DAHL, BRIAN .59,569.10 DAHL, PENNY. 14 668 54 DEGROOT, LAURIE .....400.00 DETERMAN, KRISTEN .. 58,372.19 DICKMAN, BRECKYN ....275.00

DICKMAN, CHARLES .3,212.00

DICKMAN, JANNA ..... DICKMAN, KRISTA ... 64,503.00 DIRKSEN, JADYN ......173.50 ...1,943.56 DIRKSEN, LILY ..... DITSWORTH, DIANNA 7,020.00 DITSWORTH, SIERRA ...440.00 DODGE, JESSICA ..... 51,821.73 DOTSON-TWEDT, ANGELA

. 1,957.50 DOTZLER, GERALD ..72,428.92 DOUGHERTY, TAMI . 22,460.83 EAVENSON, KAYLEEN 1,141.26 EBERLING, CAYDE .....2,341.50 EBERLY, LILLIAN ...... . 1,419.00 EMHOFF, ABBIE .... .70.381.83 EMHOFF, JESSE .. 10,478.07 ENGEBRETSON, KOREY ...2,632.50

ENGH, ANDREA ...... 65,290.60 FLATEBO, ASHLEY . 111,080.00 FLESHNER, DAKOTA 50,010.50 FLOY, DAWN ..... ... 1,677.51 FULLERTON, MARYNELL ...6,075.00

FULLERTON, WENDY 73,330.66 GREIMANN, ALICE .......270.00 GREIMANN, EMILY .. 53,033.80 GRUNKLEE, JASON . 73,696.60

HAGENOW, CHRISTOPHER ... ..1,417.50 HAGENOW, DESTINY 50,027.60 HANIG, AMBER ......42,427.99 HANSEN, ALEXIS ..... 51,824.95 HANSEN, BRIA ...... .. 21.518.83 HARMS, JANA ....772.50 HARPER, KACI .28,015.41 HEIMER, PETER ...... 62,899,00 HEIMER, YUKI .. .. 17,090.00 HELMERS, LUANN ...32,682.41 HELMERS. NICOLE ....21.711.38 HOBBIEBRUNKEN, ALEC

....1,252.50

HUBER, RODNEY .... 54,568.32 HUBKA, BRYLIE ...... 501.19 .2,833.32 HUFF. AVA .. HUISENGA, DAREN 113,080.00 HULING, BRANDY ..... 17,703.07 HUSTON, AMANDA ...49,313.53 JAACKS, DONNA . .. 1,168.75 JEAN-PIERRE, PETERSON .5.782.00

HOPES-LACEY, TINA .2,192.83

HOVENGA, CALEB .... 54,517.03

HOLZE, CONNIE

HUBER, LAURA.

HUBER, LYNN

HUBER, NANCY

JOHNSON, JESSICA .47,842.36 JOHNSON, KIMBERLY 72,698.00 JONES, GREG . 13,561.75 KANE, EDWARD ..........8,730.00 KELLEY, KATHRYN .. 64,289.00 KEPHART, KIMBERLEE

..52,299.41 KEW, HALEY. ..49.100.00 KINGLAND-HANSON, CARO KOHLER. KRISTI ......60.319.80 KOOB, BRIAN ..... .... 247.50 KOOB, EMILY 62,948.00 KRUGER, LARRY .. ..26.970.98 KRUGER, MICHAEL 179,080.00 KRUGER, PAMELA ... 12,787.50 KRUGER, RYAN .. 67 795 00 KUDEJ, JEFFREY ..... 62,721.05 LACEY, GAIL LAGE, KELSEY ... 3 220 00 LAMOS, WENDY ..17,178.50 LAUDNER, DEBRA .... 13,828.75 LAUDNER, KELLY .5.295.75 LAUGEN, BRENNAN 55,289.00

.328.63 LITTERER, PAMELA .64,126.50

LINDERMAN, MACKENZIE

LIEKWEG, TODD

LOWE, HANNAH . .....20,184.38 LUNDT, CHRISTINE MACKIN, MARISSA ...48,328,03 MARTINEK, BETH .... 68,246.00 MARTINEK, EMMA MASKE, ABRAHAM .... ..6.104.00 ..2,242.00 MASKE, EDISON ...... MASKE, NOAH. MAYLAND, LINDSY .. ..405.00 MCKEE, ERIN ..... .25,164.00 .20,189.50 MCKEE, KRISTI MCKIBBEN, STACEY ..8,253.75 MEHMEN, JACOB .....50,734.32 MEINTS, JESSE MEINTS, JESSE ..... MEINTS, PAMELA .. .27.036.00 MELLMAN, TRACI .....22,971.30 MESSER, MARK .1,620.00 MILLER, MICHELLE ..3.634.00 MINCER-ROBINSON, BECKY ..

MINNIER, JESSICA ...54,660.76 MORRISON, CHELSEY .23,274.00 MUHLENBRUCH, ALLISON

....785.00 MURRAY, LIAH 53,267.70 NASH, MARGARET .. 60,000.00 NELSON, SARAH ...... 3,781.27 NIELSEN, ERIKA 47,416.10 NIELSEN, NICHOLAS .2,409.00 NOSS, CHRIS ... .....3,373.00

..53,526.32 NUEHRING, MICHAEL 31,574.40 O'CONNOR, CARRIE 42,467.50 OCONNOR, ANDREW ...395.75 OCONNOR, LACEE ... 19,719.92 ORTHEL-REASON, CELESTE .. 14.690.63

NUEHRING, MATTHEW

ORTLOFF, ZACHARY 57,433.18 OTTEN, JENNIFER ... 68,222.50 OTTEN, MATTHEW .....4,498.00 PAYTON, BELVA ... .. 877.50 PAYTON, ELISHA .....53,520.65

PERROTT, VANESSA 24,130.26 PERROTT, WENDY .. 30,568.33 PETERS, FAITH .. ...675.00 PETERSON, MADISON .....

PILLARD, DUSTIN ... ..582.50 PORTER, KAITLYN ...72,091.33 PRALLE, NATHAN ...... 4,176.00 PRALLE, YOLANDA ....1.928.00 PRESTIDGE, KARINA 28,710.32 PRESTIDGE, ONNI .... 62,987.82 1 215 00 PRICE, CHELSEA ... PUEGGEL, LACEY ....75,000.00 RANDLE, DESIRAE .....4,484.00 REMBE, JOSHUA ......2,249.00 RIES, NICHOLAS .... ...45.00 ROWE, JILL ......SALOW, ASHTON ... 66,278.00 ...270.00 .71,688.00 SCHAFER, LAURA ... SCHMIDT, JENNIFER 79,063.60 SCHMITT, ANGELA ..... 6.132.50 SCHMITT, KATELYN .47,500.00 SCHOLL, KELLY SCHOTT, MADALYN .. 48,141.45 SCHRIBER, LEVI ..... ..5,793.06 SCHULZ, CHELSEY ..27,890.45 SCHULZ. JUSTIN .. ..503.00 SCHULZ, MARY .. .70,338.00

SHEPPARD SHELLEY .53,040.71 SHERIFF, DOUGLAS ..... 135.00 SHERIFF, JULIE. .715.00 SHERIFF-FREDIN, KYLE

SEARS, ASHLEY ......71,082.57

SCHULZ, WHITNEY ..

SEARS, KEITH ....

SEIDEL, ROSS

..2,022.50

.. 3,533.00

43,112.60

.3,495.00 SHREVE, DENISE ... 44 831 98 SIMPSON, PAM .....2,765.31 3,727.50 SKIYE, KAYLA ...... SMIT. MARY . .19.913.11 SMITH, COREY ... 6,574.75 SMITH, LINZEY ...... .13,842.50 STURGES, ANGELA .61,895.26 SUDTELGTE , LEAH .. 47,604.30 SUNTKEN, ERIN .. ..405.00 SWEENEY, CAROL .. 49,964.38 SWENSON, ANNE ..... 18,817.83 SYMENS, AMY .. . 31,392.14 SYMENS, MARY JANE

......66,201.00 THOMAS, NATASHA ...8,215.00 THOMPSON, LANCE 93,453.00 THOMPSON, MICHELLE

. 17,302.50 TODD, JAMES 48,064.00 TREANOR, MIKE TREWIN, EMILY .. ..67.139.07 UBBEN, STACEY .76,302.40 VANLAERE, SUSAN ..52,338.32 VAUGHN, ALICIA ..... . 20.686.50 VOLK, MICHELLE 25,008.00 VONEWEGEN, TODD WARD, SONDRA ......10,420.00 WEAVER, ELLIE .... .....1,030.00 WEAVER, LEAH WEDMORE, KRISTEN 49,000.00 WEEKS, EMILY ...... 51,547.00 WEGNER, JANAN WESTHOFF, DANIEL .46,613.00 WHITE, KAYANN .7,600.76 WILKINSON, ASHLEY .1,350.00 WILSON KEATON .3.212.00 WILSON, LAVONNE .. 21,941.25 WINFREY, SADIE ..... 58,134.02 3 798 75 WISE, TREY .. WISEMAN, ASHYR ......222.50 WISEMAN, JAKE . 1,767.00 WISEMAN, KIMBERLY

.... 33,222.00 WOLD, WILLIAM WORLEY, THOMAS ...65,093.76 WORLEY, TRACY .......3,875.00 ZEITLER, SHELLY .....70,475.51 ZROSTLIK LILLQUIST, RHIAN-.. 71,641.68 .6,527,554.95

Published in the Hampton Chronicle on August 27, 2025

.3,580.89

#### Hampton v. Schoon

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY CITY OF HAMPTON, IOWA, a municipal corporation, VS.

Petitione No.: EQCV502255

RONALD SCHOON; DIANE SCHOON A/K/A DIANA SCHOON; UNNAMED HEIRS OF RONALD LEE SCHOON; PARTIES IN POSSESSION; NEWLINE HOLDINGS, LLC SERIES 2; HARVEY HOLDINGS, LLC; FRANKLIN COUNTY, IOWA, TREASURER;

Respondents.
TO THE ABOVE-NAMED DEFENDENTS: ORIGINAL NOTICE FOR PUBLICATION

You are notified that a petition has been filed in the office of the clerk of this court naming you as the defendant in this action, which petition prays that the court award title to the real estate legally described as: LOT NINE (9), BLOCK THIRTY-ONE (31), BEED'S SECOND ADDITION TO HAMP-TON, FRANKLIN COUNTY, IOWA (locally known as 416 1st Street Southwest, Hampton, Iowa) to the Plaintiff free and clear of all other parties right, title, interest, and claims in said real property. The name and address of the attorney for the Plaintiff is Taylor Nederhoff, 412 Washington Avenue, Iowa Falls, Iowa 50126. The attorney's phone number is 641-648-5083; facsimile number is 641-648-5085.

You must serve a motion or answer on or before the 24th day of September. 2025, and within a reasonable time thereafter, file your motion or answer with the Clerk of Court for Franklin County, at the county courthouse in Hampton, lowa 50441. 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 disability, immediately call your district ADA coordinator (641) 421-0990. (If you are hearing impaired call Relay Iowa TTY (800)

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS. You must file your Appearance and Answer on the Iowa Judicial Branch

eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302). Register for the eFile System at www.iowacourts.state.ia.us/Efile to file and

view documents in your case and to receive notices from the court. For general rules and information on electronic filing, refer to the lowa

Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at www. legis.iowa.gov/docs/ACO/CourtRules Chapter/16.pdf. Court filings are public documents and may contain personal information

that should always be kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/. Scheduled Hearing:

If you need assistance to participate in court due to a disability, call the disability access coordinator at (515) 576-6336. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see www.iowacourts.gov/for-the-public/ada/. Disability access coordinators cannot provide legal advice.

Date Issued 08/12/2025 08:18:31 AM FRANKLIN COUNTY CLERK OF COURT

Published in the Hampton Chronicle on August 20, 27, September 3, 2025

## **Eunice Brandt Estate**

THE IOWA DISTRICT COURT FOR Franklin COUNTY IN THE MATTER OF THE ESTATE OF Eunice May Brandt, Deceased CASE NO. ESPR502046 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Eunice May Brandt, Deceased, who died on or about July 21, 2025:

You are hereby notified that on August 8, 2025, the Last Will and Testament of Eunice May Brandt, deceased, bearing date of October 3, 2018, was admitted to probate in the above-named court and that Kathy Benson Clouse 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 to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be 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 August 11, 2025. Kathy Benson Clouse 17126 Highway S27 Alden, IA 50006 Executor of Estate

G. A. Cady III, ICIS#: AT0001386 Attorney for Executor Cady & Rosenberg Law Firm, P.L.C 9 First Street SW PO Box 456 Hampton, IA 50441

Published in the Hampton Chronicle on August 20, and 27, 2025

#### **Richard Larsen Estate**

THE IOWA DISTRICT COURT FOR Franklin COUNTY IN THE MATTER OF THE ESTATE OF Richard L. Larsen, Deceased CASE NO. ESPR502048 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Richard L. Larsen, Deceased, who died on or about July 30, 2025:

You are hereby notified that on August 12, 2025, the Last Will and Testament of Richard L. Larsen, deceased, bearing date of April 7, 2005, was admitted to probate in the above-named court and that Alan L. Larsen 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 to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be 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 August 14, 2025.

Alan L. Larsen 305 5th Street Executor of Estate

Attorney for Executor Cady & Rosenberg Law Firm, P.L.C. PO Box 456 Hampton, IA 50441

Published in the Hampton Chronicle on August 20, and 27, 2025

## **Harris Estate**

PUBLIC NOTICE IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF MICHAEL G. HARRIS, Deceased Probate No. ESPR502047 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Michael G. Harris, Deceased, who

died on or about July 16, 2025. You are hereby notified that on the 11th day of August, 2025, the Last Will and Testament of Michael G. Harris, deceased, bearing date of the 3rd day of October, 2018, was admitted to probate in the above-named court and that Mary Kranz 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 this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be 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 14th day of August, 2025

Mary Kranz 1979 Elm Lake Drive Clarion, Iowa 50525 Executor of Estate

Katlyn B. Downs ICIS Pin No. AT0015703 403 Main Avenue P.O. Box 187 Clear Lake, IA 50428-0187 Attorneys for Executor

Published in the Hampton Chronicle on August 20, and 27, 2025

#### **Public Hearing Notice ISL Renewal**

NOTICE OF CONSIDERATION OF PROPOSAL TO CONTINUE TO PAR-TICIPATE IN THE INSTRUCTIONAL SUPPORT PROGRAM FOR THE WEST FORK COMMUNITY SCHOOL DISTRICT

Notice is hereby given that the Board of Directors of the West Fork Community School District in the County/ies of Cerro Gordo, Franklin, Hancock, Wright, State of Iowa, will hold a hearing upon its resolution to consider continued participation in the Instructional Support Program. The hearing will be held in the Supt. Office in Rockwell, West Fork Community School District, Sheffield, Iowa on 15th of September, 2025, 5 o'clock P.M. The Board of Directors is considering continued participation in the Instructional Support Program as provided in Iowa Code sections 257.18 through 257.27 for a period of five (5) commencing with the fiscal year

ending June 30, 2031. Additional funding for the Instructional Support Program for a budget year will be determined annually by the Board of Directors, and will not exceed ten percent (10%) of the total regular program district cost for the budget year and moneys received under lowa Code section 257.14 as a budget adjustment for the budget year.

Moneys received by the District for the Instructional Support Program may be used: for any general fund purpose.

The Instructional Support Program shall be funded by instructional support state aid and a combination instructional support property tax levied annually upon the taxable property within the School District commencing with the levy of property taxes for collection in the fiscal year ending June

WEST FORK COMMUNITY SCHOOL DISTRICT

By: Lacey Pueggel, Board Secretary

Published in the Hampton Chronicle on August 27, 2025

## **Whipple Estate**

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF RONALD A. WHIPPLE. Deceased CASE NO. ESPR502050 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO **CREDITORS** 

To All Persons Interested in the Estate of Ronald A. Whipple, Deceased, who died on or about July 2, 2025:

You are hereby notified that on August 15, 2025, the undersigned was appointed administrator of the estate

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

Dated on August 15, 2025

Sandra Kay Whipple, Administrator of the Estate 120 3rd Ave NE Hampton, IA 50441

Randy D. Johansen, ICIS#: AT003864 Attorney for the Administrato Johansen Law Firm

1608 Oak Ct. Hampton, IA 50441

Published in the Hampton Chronicle on August 27, September 3, 2025

## **Coulter Special Council Minutes 8.20.25**

City of Coulter

Unapproved Minutes of August 20, 2025 Special Council Meeting City of Coulter Special Council Meeting at Coulter City Hall called to order at 6:00pm on August 20, 2025 by Mayor Myron Lawler. Council members present: Lon Allan, Cheryl Engels, Alan Larsen, Dennis Sandin and Ann Schulz. Allan motioned to approve the Agenda, Larsen second. All ayes, motion carried. Discussion on Roofing company proposals and bids. Motion to accept Blackstone Exteriors bid made by Larsen, second by Schulz. Vote: Allan-aye, Engels-aye, Larsen-aye, Sandin-aye, Schulz-aye. Motion carried. Discussion on what work needs to be done on each building. List will be given to Blackstone. Larsen motioned to adjourn, Allan second. Meeting adjourned at 6:37pm.

Myron Lawler, Mayor Jory Rapp, City Clerk

Published in the Hampton Chronicle on August 27, 2025



### West Fork CSD Bills August 2025

GENERAL FUND AMAZON BUSINESS BELMOND-KLEMME COMMUNITY SCHOOL BLACKHAWK SPRINKLERS BELMOND-KLEMME COMMUNITY SCHOOL BLACKHAWK SPRINKLERS BUILDING MAINT. OPEN ENROLLMENT 2ND SEMESTER 21,198.60 390.00 DESTRICT CENTRAL RIVERS AEA COMMUNITY SCHOOL DISTRICT COMMUNITY SCHOOL DI	West Fork Community School District 08/15/2025 02:55 PM Vendor Name	Board Report - Newspaper ACCRUED BILLS FY25 Vendor Description	Amount	JEFF'S SANDBLASTING AND PAINTING INC. JOHNSON CONTROLS FIRE PROTECTION LP KANE, CRYSTAL	TRAILER REPAIRS BUILDING MAINT. NON PUBLIC TRANSPORTATION	1,150.00 352.38 959.49
D & L SANITATION, INC. DEPARTMENT OF EDUCATION BUS INSPECTION HAMPTON-DUMONT COMMUNITY SCHOOL MAGNOR CITY COMMUNITY SCHOOL DISTRICT NORTH CENTRALL BUILDING SUPPLY, INC PLEGGEL, LACEY RIEMAN MUSIC RUMD-ROCKFORD-MARBLE ROCK CSD TUMBER LING SERVICE LLC RUMD-ROCKFORD-MARBLE ROCK CSD TOTAL RUMD-ROCKFORD-MARBLE ROCK CSD TOTAL SHERIFF. DOUGLAS  MANAGEMENT FUND SHERIFF. DOUGLAS  MERFELD, SIERRA MID-AMERICA PUBLISHING CORPORATION MINISER, JESSICA MINNIER, JESSICA M	AMAZON BUSINESS BELMOND-KLEMME COMMUNITY SCHOOL BLACKHAWK SPRINKLERS	OPEN ENROLLMENT 2ND SEMESTER BUILDING MAINT. OPEN ENROLLMENT 2ND SEMESTER	21,198.60 390.00	KRUGER, MICHAEL LAGE, KELLI LAUFFER. BRANDON	TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT NON PUBLIC TRANSPORTATION OPEN ENROLLMENT 2ND SEMESTER	163.56 80.62 539.35 76.273.36
MASON CITY COMMUNITY SCHOOL DISTRICT NORTH CENTRAIL BUILDING SUPPLY, INC NORTH CENTRAIL BUILDING SUPPLY, INC PUEGGEL, LACEY RIEMAN MUSIC RUDD-ROCKFORD-MARBLE ROCK CSD TIMBERLINE BILLING SERVICE LLC MEDICAID TOTAL MANAGEMENT FUND SHERIFF. DOUGLAS  MEFUND INSURANCE OVERPAYMENT MOPEN ENROLLMENT 2ND SEMESTER 47,959.20 MISIC NASSCO NASSCO NASSCO NASSCO NASSCO NASSCO NON PUBLIC TRANSPORTATION 959.49 NON PUBLIC TRANSPORTATION 959.48 PLUMB SUPPLY COMPANY NON PUBLIC TRANSPORTATION 959.48 NON PUBLIC TRANSPORTATION 959.48 REFUND INSURANCE OVERPAYMENT 831,555 REFUND INSURANCE OVERPAYMENT 831.55 REFUND INSURANCE OVERPAYMENT 831.55 RESURCE NON SUPPLIES SCHOOL SPECIALTY/CLASSROOM DIRECT CLASSROOM SUPPLIES 14,50.45 PAPER SHREDDING 184.00	D & L SANITATION, INC. DEPARTMENT OF EDUCATION HAMPTON-DI IMONT COMMUNITY SCHOOL	SCIENCE CURRICULUM WORK GARBAGE BUS INSPECTION OPEN ENROLLMENT 2ND SEMESTER	6,030.00 1,185.00 150.00 17,825.11	MERFELD, SIERRA MID-AMERICA PUBLISHING CORPORATION MILLER, ALANNA	SUPPLIES NON PUBLIC TRANSPORTATION BOARD PUBLICATIONS NON PUBLIC TRANSPORTATION	1,790.14 302.40 74.00 1 379.63
RUDD-ROCKFORD-MARBLE ROCK CSD OPEN ENROLLMENT 2ND SEMESTER 10,592.57 PLUMB SUPPLY COMPANY MAINT. SUPPLIES 350.00 TOTAL MANAGEMENT FUND 131,835.91 REFUND INSURANCE OVERPAYMENT 831.55 PLUMB SUPPLY COMPANY MAINT. SUPPLIES 350.00 RIEMAN MUSIC BAND SUPPLIES 350.00 RODEMEYER, JESSICA NON PUBLIC TRANSPORTATION 1,379.63 SCHOOL SPECIALTY/CLASSROOM DIRECT CLASSROOM SUPPLIES 1,450.45 SECURE SHERED SOLUTIONS PAPER SHREDDING 184.00	MASON CITY COMMUNITY SCHOOL DISTRICT NORTH CENTRAIL BUILDING SUPPLY, INC	OPEN ENROLLMENT 2ND SEMESTER BUILDING MAINT. REIMBURSE TRAVEL	47,959.20 461.00 35.91	MISIC NASSCO NICK AND ANDREA HANIG	RENEWAL MAINT. SUPPLIES NON PUBLIC TRANSPORTATION	2,060.40 652.87 959.49
SHERIFF, DOUGLAS REFUND INSURANCE OVERPAYMEN I 831.55 SECURE SHRED SOLUTIONS PAPER SHREDDING 184.00	RUDD-ROCKFORD-MARBLE ROCK CSD TIMBERLINE BILLING SERVICE LLC TOTAL	OPEN ENROLLMENT 2ND SEMESTER MEDICAID	10,592.57	PLUMB SUPPLY COMPANY RIEMAN MUSIC RODEMEYER, JESSICA	MAINT. SUPPLIES BAND SUPPLIES NON PUBLIC TRANSPORTATION	420.41 350.00 1,379.63
TOTAL 831.55 SHERWIN WILLIAMS CO, THE PAINT 973.30 PHYSICAL PLANT AND EQUIPMENT SHOWALTER, KATY NON PUBLIC TRANSPORTATION 302.41	SHERIFF, DOUGLAS TOTAL PHYSICAL PLANT AND EQUIPMENT	831.55		SECURE SHRED SOLUTIONS SHERWIN WILLIAMS CO, THE SHOWALTER, KATY	PAPER SHREDDING PAINT NON PUBLIC TRANSPORTATION	184.00 973.30 302.41
APPLE INC LAPTOPS 2,495.00 SILVA, KAYLA NÕN PÜBLIC TRANSPÕRTATION 512.48 CENTRAL RIVERS AEA SHARING AGREEMENTS 12,875.00 SKYBLUE SOLUTIONS TELEPHONE 1,253.08 INTELLIGENT MARKETING USA, dba TURF LEASE - TURF TANK 1,002.60 SPECTRUM GROUP, THE BAD SUPPLIES 76.67 TANK STAPLES ADVANTAGE ELEM/MS/HS SUPPLIES 1,270.05	CENTRAL RIVERS AEA INTELLIGENT MARKETING USA, dba TURF	SHARING AGREEMENTS	12,875.00	SKYBLUE SOLUTIONS SPECTRUM GROUP, THE STAPLES ADVANTAGE	TELEPHONE BAND SUPPLIES FLEM/MS/HS SUPPLIES	76.67 1.270.05
TOTAL 16,372.60 SU INSURANCE COMPANY EQUIP BREAKDOWN INSURANCE 73.50 ACTIVITY FUND TAMMY HRUBETZ NON PUBLIC TRANSPORTATION 539.35 CENTRAL RIVERS AEA TECH CLUB 37.50 TOM & TARA HENSLEY NON PUBLIC TRANSPORTATION 512.47 DIKE-NEW HARTFORD HS TRACK 100.00 TORKELSON, ALISA NON PUBLIC TRANSPORTATION 1,379.62	ACTIVITY FUND CENTRAL RIVERS AEA	TECH CLUB		TAMMY HRUBETZ TOM & TARA HENSLEY	NON PUBLIC TRANSPORTATION	539.35 512.47
WEST FORK GENERAL FUND REIMBURSE GEN FUND 399.50 WEDE, TOM & AMANDA NON PUBLIC TRANSPORTATION 1,379.62 TOTAL 537.00 TOTAL 131,727.71 West Fork Community School District Board Report - Newspaper CAPITAL PROJECTS	WEST FORK GENERAL FUND TOTAL West Fork Community School District	REIMBURSE GEN FUND 537.00 Board Report - Newspaper		WEDE, TOM & AMANDA TOTAL CAPITAL PROJECTS	NON PUBLIC TRANSPORTATION 131,727.71	1,379.62
08/15/2025 02:55 PM ACCRUED AUGUST/AUGUST 2025 BILLS SOFTWARE UNLIMITED, INC. ADD USER FEES 600.00 Vendor Name Vendor Description Amount TRAFERA LLC CHROMEBOOKS 4,160.00 Checking Account ID GENERAL FUND TOTAL 4,760.00 ADAMS, RACHEL NON PUBLIC TRANSPORTATION 302.40 PHYSICAL PLANT AND EQUIPMENT	08/15/2025 02:55 PM Vendor Name Checking Account ID	ACCRUED AUGUST/AUGUST 2025 BILLS Vendor Description GENERAL FUND		TRAFERA LLC TOTAL	CHROMEBOOKS	
AHLERS & COONEY P.C.  AMAZON BUSINESS  ELEM/MS/HS SUPPLIES  AMOSSON, GINGER  NON PUBLIC TRANSPORTATION  512.48  FLOOR TO CEILING  FLOOR TO CEILING  NON PUBLIC TRANSPORTATION  512.48  FLOOR TO CEILING  NON PUBLIC TRANSPORTATION  MOWER  MOWER  8,071.24  8,071.24  CEDAR FALLS COMMUNITY SCHOOLS  OE 2ND SEMESTER - SPED  977.65  FLOOR TO CEILING  NON PUBLIC TRANSPORTATION  512.48  FLOYD & LEGNARD AUTO ELECTRIC, INC.  MOWER  MOWER  20,000.00	AHLERŚ & COONEY P.C. AMAZON BUSINESS AMOSSON, GINGER	LEGAL SERVICES ELEM/MS/HS SUPPLIES NON PUBLIC TRANSPORTATION NON PUBLIC TRANSPORTATION	724.50 2,123.18 512.48 512.48	AMAZON BUSINESS CEDAR FALLS COMMUNITY SCHOOLS FLOOR TO CEILING	OE 2ND SEMESTER - SPED CARPET MOWER	977.65 32,964.47 20,000.00
BATTERIES & BULBS LIGHTS 560.00 TANK BELMOND-KLEMME COMMUNITY SCHOOL CONCURRENT ENROLLMENT 2,933.21 N. WILSON CONCRETE & CONST. BUILDING MAINT. REPAIRS 1,216.35 CAHALAN APRIL NON PUBLIC TRANSPORTATION 512.47 WELLS FARGO COPIER BUYOUT 25.689.20	BATTERIES & BULBS BELMOND-KLEMME COMMUNITY SCHOOL	LIGHTS CONCURRENT ENROLLMENT	560.00 2,933.21 512.47	TANK N. WILSON CONCRETE & CONST. WELLS FARGO	BUILDING MAINT. REPAIRS COPIER BUYOUT	1,216.35
CARD SERVICES         TRAVEL/SUPPLIES         1,367.36         TOTAL         95,918.91           CEDAR FALLS COMMUNITY SCHOOLS         SPED OE 2ND SEMESTER         13,097.93         HOT LUNCH           CENTRAL LOCK & KEY INC.         KEYS         544.00         VOLK, MICHELLE         REIMBURSE         27.70           CENTRAL RIVERS AEA         SUPPLIES         2,688.83         =         TOTAL         27.70           COUNSEL         COPIERS         29.99         WELLNESS CENTER	CEDAR FALLS COMMUNITY SCHOOLS CENTRAL LOCK & KEY INC. CENTRAL RIVERS AEA	KEYS SUPPLIES	13,097.93 544.00 2,688.83	HOT LUNCH VOLK, MICHELLE =	REIMBURSE	27.70 27.70
CULLIGAN SOFTNER SALT 40.00 CARD SERVICES TV WELLNESS/SUPPLIES 189.58 DOTZLER, GERALD TRANSPORTATION SUPPLIES 49.20 TOTAL 189.58 ELECTRONIC SPECIALTIES, INC. BUS RADIOS 205.75 ACTIVITY FUND	CULLIGAN DOTZLER, GERALD ELECTRONIC SPECIALTIES, INC.	SOFTNER SALT TRANSPORTATION SUPPLIES BUS RADIOS	40.00 49.20	CARD SERVICES TOTAL ACTIVITY FUND		189.58
ETNIER, LON NON PUBLIC TRANSPORTATION 1,379.62 BSN SPORTS FOOTBALL 881.85 FRONTIER COMMUNICATIONS TELEPHONE 343.83 CARD SERVICES TRAVEL/SUPPLIES 2,816.00 HAGERMAN PEST CONTROL PEST CONTROL 259.20 DUFAULT PUBLISHING YEARBOOK 192.50	ETNIER, LON FRONTIER COMMUNICATIONS HAGERMAN PEST CONTROL	NON PUBLIC TRANSPORTATION TELEPHONE PEST CONTROL	1,379.62 343.83 259.20	BSN SPORTS CARD SERVICES DUFAULT PUBLISHING	TRAVEL/SUPPLIES YEARBOOK	2,816.00 192.50
HARBOR FREIGHT TRANSPORTATION SUPPLIES 79.99 NORTH IOWA COOPERATIVE ELEVATOR HUBER SUPPLY CO. INDUSTRIAL TECH SUPPLIES 398.21 NORTH IOWA OFFICALS ASSOCIATION ANNUAL DUES 1,000.00 NON PUBLIC TRANSPORTATION 749.37 RIDDELL ALL AMERICAN SPORTS FOOTBALL SAFETY 494.21 IOWA COMMUNICATIONS NETWORK ICN SERVICES 110.24 TROPHIES PLUS ATHLETICS 29.88 IOWA DRAINAGE, INC. GRAVEL/FIELDS 1,401.00 TOTAL 5,654.85	HUBER SUPPLY CO. HUBERT, KELLY IOWA COMMUNICATIONS NETWORK IOWA DRAINAGE, INC.	NON PUBLIC TRANSPORTATION ICN SERVICES GRAVEL/FIELDS	398.21 749.37 110.24 1,401.00	NORTH IOWA OFFICALS ASSOCIATION RIDDELL ALL AMERICAN SPORTS TROPHIES PLUS	ANNUAL DUES FOOTBALL SAFETY ATHLETICS	1,000.00 494.21

Published in the Hampton Chronicle on August 27, 2025

**Latimer Council Minutes/Claims** 8.13.25

Mark Johansen, Mayor

ATTEST:

Me

Allia

Arai Card Cad Colu

Frar

Fron

#### The regular meeting of the Latimer City Council was held on Wednesday, August 13, 2025 at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 pm with Randy DeBour, Catherine Crooks, Deon Juhl,

Eric Bruns and Elizabeth Symens all answering roll call. 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. The Director of Maintenance thanked Melissa, Doug Anders, Melody Coe

and Keston Pralle for their assistance with things in town while he is off. His first official day back will be September 2 nd . The Clerk reported she is working on the Annual Finance Report for fiscal

year 2025, Street Finance Report for fiscal year 2025, and has been watering and mowing in place of Wayne while he has been gone. She informed the Council that the CD's are coming due and was instructed to renew it for another 12 months. She also read 2 thank you letters one from a resident of Latimer, the other from the members of the bank for the well-organized day RAGBRAI came into visit our community and a lot of good compliments were expressed of the community.

The Mayor thanked the RAGBRAI committee and citizens of Latimer for welcoming RAGBRAI in Latimer.

The minutes from the July 9 th meeting were approved with the correction that Eric Bruns was present at the meeting with a motion made by Crooks and seconded by Symens. Motion passed unanimously.

The bills were presented and were approved for payment by a motion made by DeBour and seconded by Symens. Motion passed unanimously.

The council reviewed the Budget Report, Revenue Report and Fund Balance Report with any questions answered by the City Clerk.

The council reviewed the Outstanding Obligation Report for fiscal year 2025 that was filed by the City Clerk.

The bill for reimbursement from Jeff Lohrbach for mulch for the water shed was approved with a motion made by Bruns and seconded by Symens. Motion passed unanimously.

At 6:50 pm Bruns made a motion to adjourn the meeting and was seconded by Juhl. Motion passed.

ark Johansen, Mayor ITEST: elissa Simmons, City Clerk		Frontier Communications, phone service IPERS, payroll withholding Jeff Lohrbach, water shed work MidAmerican Energy, electricity Municipal Supply Inc, replacement water meters	124.35 \$334.35 \$34.17 \$451.31 \$1.054.62
General		Franklin REC, water tower electricity	\$323.07
ant Energy, city sign electricity mark, office mats	\$28.97 \$198.20	Treasurer, State of Iowa, WET tax payment TOTAL	\$352.01 \$3,106.05
rd Services, credit card payment dy & Rosenberg, attorney	\$1,280.04 \$91.00	Sewer	
lumn – Hampton, publishing nsolidated Energy, diesel for barrel Bour Electric, new outlet dley's, FD gas TPS, payroll taxes ctronic Engineering, radio rental – RAGBRAI anklin County, dispatching fees anklin County Treasurer, drainage fees	\$157.20 \$1,044.60 \$176.03 \$328.19 \$426.49 \$200.00 \$13,293.99 \$1,302.74	DSG, gate valves for lagoon EFTPS, payroll taxes Frontier Communications, phone service lowa DNR, lagoon permit renewal IPERS, payroll withholding MidAmerican Energy, electricity Treasurer, State of lowa, sales tax payment TOTAL	\$14,733.67 \$305.00 \$124.25 \$210.00 \$218.52 \$156.89 \$167.88 \$15,916.21
ontier Communications, phone service	\$157.43	Garbage	

lowa One Call, email service lowa Prison Industries, RAGBRAI pre-sale shirts IPERS, payroll withholding \$18.90 \$884.10 \$315.79 \$392.26 \$460.00 EFTPS, payroll taxes IPPS, payroll taxes
IPERS, payroll withholding
Landfill of North Iowa, scale tickets and annual dues
Metro Waste Authority, recycling
MidAmerican, shed electricity
Treasurer, State of Iowa, sales tax payment IPERS, payroll withholding
Landus, chemicals
Larry Craighton, line painting
MariCruz Santos, community center cleaning
Melissa Simmons, phone reimbursement
MidAmerican Energy, electricity
Nelson Septic, port-a-pots
North Central Building Supply, supplies
Plastic Recycling of lowa Falls, Plagge memorial bench
The Reminder, Water Quality publication
Wayne Pralle, phone reimbursement
TOTAL
Road Use \$160.00 \$160.00 \$40.00 \$393.89 \$6,240.00 \$219.98 Stormwater Treasurer, State of Iowa, sales tax payment TOTAL \$486.80 \$414.80 Total payroll \$40.00 \$28,643.01 TOTAL
Road Use
EFTPS, payroll taxes
IPERS, payroll withholding
MidAmerican Energy, street lights July Receipts Tax \$593.23 \$427.98 \$537.75 General Road Use \$4,640.67 \$8,487.18 \$1,402.34 \$6,479.31 \$3,981.75 Debt Service Water Water AgSource Cooperative Services, water testing EFTPS, payroll taxes Sewer Garbage Storm Water

Published in the Hampton Chronicle on August 27, 2025

## Franklin Co BOS Minutes, 8/25/25

#### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS August 25th 2025

A recording of the meeting can be found at www.youtube.com/@FranklinCountyBoardofSuperviso/streams The Board of Supervisors met at 8:30AM on Monday, August 25th, 2025, at the Franklin County Law Enforcement Center for a regular session with Board members Lukensmeyer, McVicker, and Vanness present. Motion by Lukensmeyer, seconded by McVicker to approve the agenda as presented. All ayes. Motion carried Motion by McVicker, seconded by Lukensmeyer to approve the regular minutes from 8/18/2025. All ayes

Motion carried. Public Comment & Board Committee Updates: Doug Tarr from the City of Hampton attended to express his concern over an interaction with a county employee. All three Supervisors attended the ISAC annual conference. Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his depart-

Motion by McVicker, seconded by Lukensmeyer to open a public hearing pertaining to Vacating Streets & Right of Way Within the town of Burdette at 9:00AM. All ayes. Motion carried. There was no public present, and no comment had been received prior to the meeting. Motion by Lukensmeyer, seconded by McVicker to close the public

hearing at 9:09AM. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution vacating Harris Street and Latham & Boddy Streets south of Harris Street in the town of Burdette. The resolution reads as follows:

**RESOLUTION #2025-49** 

RESOLUTION TO VACATE A COUNTY ROAD WHEREAS, A public hearing was conducted on Monday August 25th, 2025, following publication and service of notice as required by law on the proposed vacation and closure of a portion of Franklin County Secondary Road, described as follows: Harris Street and Latham and Boddy Streets south of Harris Street in the Town of Burdette, lowa. WHEREAS, no objections have been received, either in writing or by people present. NOW THEREFORE BE IT RESOLVED by the Franklin County Board of Supervisors that the subject sections of road be ordered vacated and closed. Harris Street and Latham and Boddy Streets south of Harris Street in the

Town of Burdette, Iowa. WHEREAS, no objections have been received by people present regarding lack of access to their properties, if this entire segment is vacated. NOW THEREFORE BE IT RESOLVED by the Franklin County Board of Supervisors that the sections of Harris Street and Latham and Boddy Streets south of Harris Street in the Town of Burdette, Iowa are ordered vacated and closed. Heather Avenue and 30th Street as presently established and maintained shall remain open and is not vacated.

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and

resolution duly adopted.

Motion by Lukensmeyer, seconded by McVicker to approve a resolution vacating portions of county roads. The resolution reads in full:

**RESOLUTION 2025-48** RESOLUTION TO VACATE A COUNTY ROAD

WHEREAS, A public hearing was conducted on Monday August 25a, 2025 following publication and service of notice as required by law on the proposed vacation and closure of a portion of Franklin County Secondary Road, described as follows: See Road Vacation Description Attachment. WHEREAS, no objections have been received, either in writing or by persons present. NOW THEREFORE BE IT RESOLVED by the Franklin County Board of Supervisors that the subject sections of road be ordered vacated and closed. See Road Vacation Description Attachment. WHEREAS, no objections have been received by persons present regarding lack of access to their properties, if this entire segment is vacated. NOW THEREFORE BE IT RESOLVED by the Franklin County Board of Supervisors that the sections of road in the attached Road Vacation Description are ordered vacated and closed. Raven Avenue, Heather Avenue, 30th Street and 40th Street as presently established and maintained

shall remain open and is not vacated. Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. The full Road Vacation Description attachment may be obtained from the Franklin County Secondary Roads office or the Auditor's office. In addition, a full copy of the resolution including the Road Vacation

Description attachment is available on the county website.

Motion by Lukensmeyer, seconded by McVicker to approve Franklin County Utility Permit Application for Mediacom Iowa LLC to place coaxial cable along 170th Street from Hwy 65 to 500' East. All ayes. Motion carried. Adam Akers, Veterans Affairs Director, met with the Supervisors and provided them with an update on his depart-

Ron Dunt, Hampton City Manager, met with the Supervisors to request property tax abatements on parcels owned by the City of Hampton. After discussion, motion by Lukensmeyer, seconded by McVicker to approve a resolution approving a tax abatement for the City of Hampton. The resolution reads in full: RESOLUTION #2025-46

\$285.14

\$1,559.03

\$25.98 \$25.98

\$7,669.39

APPROVING A TAX ABATEMENT

WHERAS, the Franklin County Board of Supervisors does see the importance of property development and wishes to aid in the benefit to the communities of Franklin County. BE IT RESOLVED BY THE FRANKLIN COUNTY BOARD OF SUPERVISORS directs the Franklin County Treasurer, pursuant to 2023 lowa Code to abate the following amounts for taxes from the tax books for the following tax parcels. Owner: City of Hampton

Parcel #	Address	Tax Year	Receipt #	Amount
000073321501900	4 1st St. NW Hampton (Rick's Pharmacy)	2025/2026	15827	\$299.00
000073321501800	6 1st St. NW Hampton (Rick's Pharmacy)	2025/2026	15826	\$299.00
000072847700500	603 1st St NE Hampton (Vacant Lot)	2025/2026	14626	\$48.00
000073317700800	25 6th St. SW Hampton (Vacant Lot)	2025/2026	15952	\$77.00
000073322800100	202 3rd Ave NE Hampton	2025/2026	14198	\$134.00
000073318700800	321 5th St. SW Hampton (Vacant Lot)	2025/2026	14428	\$242.00

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. The Supervisors recessed at 10:00AM for a drainage meeting and reconvened at 10:10AM. Drainage minutes

may be obtained on the county website or from the Auditor's office.

Motion by McVicker, seconded by Lukensmeyer to open a public hearing pertaining to a Master Matrix application for Franklin Scott 14 Site (Summit Farm Pork LLC) at 10:30AM. All ayes. Motion carried. There was no public present, and no comment had been received prior. Motion by McVicker, seconded by Lukensmever to close the

public hearing at 10:35AM. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to recommend approval of the permit application for Franklin Scott 14 Site (Summit Farm Pork LLC). All ayes. Motion

Motion by McVicker, seconded by Lukensmeyer to approve a resolution authorizing a transfer for Home Care.

#### **RESOLUTION 2025-45** A RESOLUTION AUTHORIZING OPERATING TRANSFERS FOR FRANKLIN COUNTY HOME CARE WHEREAS Franklin County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, desires

to transfer cash from one fund to another for the purposes of supporting several county entities. WHEREAS presently the County has budgeted monies for the following transfer:

**CURRENT FUND** AMOUNT OF TRANSFER Transfer To **REASON FOR TRANS-**FER General Operating General Basic Fund \$50,000.00 Home Care 01000-10300-814-99-823 60202-10000-9000-12 Transfer

NOW, THEREFORE, be it resolved by the Board of Supervisors of Franklin County, Iowa, directing the County Auditor to proceed with the general operating transfers, the amount of transfer to the appropriate fund, mentioned above due to the reason mentioned; said transfer is between budgetary funds. Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution

The Auditor read a department update from Julie Pralle, General Assistance Coordinator that was provided to her. Chairman Vanness adjourned the meeting at 10:38AM until Tuesday, September 2nd, 2025, at 8:30AM at the Franklin County Courthouse for a regular session. Please note the change in day due to the Labor Day holiday. ATTEST: Chris Vanness, Chairman

Katy A. Flint, Auditor & Clerk to the Board

#### Franklin Co Claims, 8/18/2025 City of Geneva Frm to Mkt..... North Central Regional Emergen Hazmat...... 8215.58 Publication List by Vendor/Description Publication List by Vendor/Description Agvantage FS Fuel 642.29 Ahlers & Cooney PC Srvs 1426.00 Adam Akers Reimb 54.74 City of Alexander Frm to Mkt 222.34 Alliant Energy Util 382.17 Amazon Capital Services Sup 1160.74 Auto Parts Rep/Parts 304.10 Mary Barnhart Mileage 130.20 Reeling & Blue Stys 112.00 O'Reilly Automotive Rep/Parts 18.93 Ned Parker Reimb 163.65 Petroblend Corp Lubricants 3170.32 City of Popejoy Frm to Mkt 151.11 Pralles Wash City Veh Clng 110.99 Reliable 1 Srvs 677.84 Ashley Roberts Mileage 157.80 Rockwell Coop Tele Internet 315.00 Router12 Networks Srvs 95.00 Marla Schipper Mileage 172.20 Sharon Peterson ROW 300.00 Hampton Hardware Sup. 97.45 City of Hampton Water. 423.72 Hansell Ag Repair Rep/Parts 291.54 City of Hansell Frm to Mkt 263.90 Hardin Co Sheriff Prisoners 19380.00 Hawkeye West Pest Cntrl Srvs 68.00 IH2S LLC Srvs 1170.00 IMWCA Work Comp 4167.00 Butch Gruelke Auto Rep/Parts 150.00 CAM Spray Sup 101.91 Careficient Inc Software 1834.39 Iowa DOT Sup/Safety 1620.20 Iowa One Call Srvs 9.00 IWWA Dues/Trng 90.00 Sharon Peterson ROW..... 300.00 IWWA Dues/Trng 90.00 ISCTA Dues/Trng 250.00 John Deere Financial Rep/Parts 9363.71 Elaina Johns Mileage 352.80 Lynn Johnson Wk Apprl 105.29 Deb Jones Reimb 45.00 KLMJ Adv 50.00 Koenen Lawn Care Srvs 289.16 Koerner-Whipple Srvs 85.25 Kwik Trip Attn: Credit Dept Fuel 560.31 Lance Studer Custom Auto Srvs 98.66 CenturyLink Srvs 574.75 Chemsearch Shop Sup 278.90 Cintas First Aid Srv/Sup 170.19 Swieter Electric Donald L Swie Srvs. 4867.56 Times Citizen Ads. 159.80 Veldene Titus Funding. 136.00 Veldene Titus Srvs 133.00 TMI Services Srvs. 198.00 TR Court Reporters Theresa A R Srvs 232.05 Truck Center Co Rep/Parts. 42490.48 UnityPoint Clinic Tests 42.00 UnityPoint Health Srvs. 3000.00 US Cellular Srvs 1959.25 USPS Pstq 250.00 Lance Studer Custom Auto Srvs 98.66 Language Line Services Srv 326.83 City of Latimer Util 1897.55 Liqui-Grow of Hampton Srvs 1242.00 Lowland Meadows Farm, Inc. ROW 300.00 LumenServe, Inc. Srvs 259.00 M & G. Tire Service Srvs 434.06 Lutrieriser Ve, Inc. Srvs. 259.00 M & G Tire Service Srvs. 434.95 Midwest Art Conservation Cente Srvs. 3920.00 Mail Services Renewals. 453.86 Margaret K. Oler Revocable Tr ROW. 300.00 Martin Marietta Road Stone. 256.55 Medicap Pharmacy #8095 Meds. 1351.10 USPS Pstg... 250.00 Verizon Srvs... 50.55 Visa-Auditor Trng/Sup... 1477.23 Visual Edge IT Maint 167.50 Layne Walvatne Wk Apprl 77.03 Kya K Watson Reimb 38.50 Weikert Contracting Inc Srvs 110694.27 Wex Bank Fuel 3077.92 Troy Wood Srvs 105.00 Visiales Res (Visite 23033.06 Raily Fillit Reillib 100.00 Franklin Co Home Care Srvs 5673.45 Franklin Co Secondary Rds Srvs 816.17 Franklin Co Sheriff's Office Srvs 50.40 Franklin Co Treasurer Reimb 280.80 Virginia Meinberg Reimb..... Ziegler Inc Rep/Parts 23032.06 Grand Total 382133.33 Franklin REC Util 1225.08 Freeborn Co Sheriff's Office Srvs 100.00 Mid American Energy Util......8611.59 Approved 8/18/25 to be paid 8/20/25.

Published in the Hampton Chronicle on August 27, 2025

North Iowa Area Council of Gov Funding ......25423.10

#### **West Fork Community School District Board Minutes** Official Proceedings - Regular Meeting - August 18, 2025 - unapproved

GATR Truck Center Rep/Parts......818.43

The West Fork Board of Education met for its regular meeting in the Supt. Office in Rockwell. The meeting was called to order at 5:00 PM by Board President, Holly Henricks. Board members present: Grant Petersen, Travis Butler, Amber Marzen and Erin Suntken. Also present were Superintendent Mike Kruger, and West Fork Board Secretary Lacey Pueggel.

Visitors: Tom Gibson (SiteLogiQ), Kyle Halversen (Pearson Engineering), Wendy Lamos, Erin Borgman

Butler made a motion to approve the Agenda, Minutes from July 21, 2025, August 2025 Bills, Accrued Bills for FY25, and July 2025 Financials; seconded by Marzen. Motion carried 5-0.

#### Principals Report:

Congratulations to Elementary Student Camden Morrison on cted to be part of the National Math Star Program All staff meeting Tuesday August 19th ź.

New Teachers started today

Superintendent Report: 1. Rockwell Gv Rockwell Gym floor is buckling, will contact the contractor who

redid th Clean up of dead trees in Sheffield, will be getting bids ź. Welcome to New Staff and Returning Staff

OPPA! Food Service Report: Share items that need to be ordered

## West Fork CSD Minutes August 18, 2025

Erin Borgman left the meeting at 5:11pm.

#### Old Business:

Summer maintenance is in full force, and they are making good progress. All the waxing is done just finishing up a few smaller projects

Tom Gibson and Kyle Halversen presented recommendations for the Phase II HVAC system. They explained the changes to refrigeration policies and how that affects the VRF systems. Another option for the district is the 4 coil system. Both systems are good options and similarly priced which will keep the district within their budget for Phase II. Following the presentation and discussion, Petersen moved to approve the 4 coil system for the upcoming HVAC Phase II project; seconded by Suntken. Motion

Tom and Kyle left the meeting at 6:10pm.

Wendy Lamos presented the board with information on the Libraries at each campus. She also shared ideas and information regarding an application for the Barkema Trust Grant.

Wendy left the meeting at 6:21pm.

Following discussion, Suntken moved to approve the Amended 28E Agreement with Belmond Klemme for a School Social Worker to include health insurance instead of the district insurance stipend; seconded by Marzen. Motion carried 5-0.

Petersen moved to set the Public Hearing for Renewal of the Instructional Support Levy (ISL) for September 15, at 5pm in Rockwell in the Supt. Office; seconded by Butler. Motion carried 5-0. Petersen moved to approve the second reading of Board Policies 505.05

and 507.09; seconded by Suntken. Motion carried 5-0.

Marzen moved to approve the contract with Central Rivers AEA to Transfer State Funding to the AEA via ACH; seconded by Petersen. Motion carried

Following discussion, Petersen moved to deny the Open Enrollment In application due to the appropriate programing not being available; seconded by Butler. Motion carried 5-0.

Suntken moved to approve the Open Enrolled Out application(s) as presented; seconded by Petersen. Motion carried 5-0.

Suntken moved to approve a contract with Greg Jones to serve as a Bus Route Driver; seconded by Butler. Motion carried 5-0.

Suntken moved to approve a contract with Shelly Zeitler to serve as a Bus

Route Driver; seconded by Butler. Motion carried 5-0. Suntken moved to approve a contract with Yolanda Pralle to serve as Football Cheer Coach; seconded by Butler. Motion carried 5-0.

Suntken moved to approve a contract with Eric Burt to serve as MS Athletic Director; seconded by Butler. Motion carried 5-0.

Suntken moved to approve a contract amendment with PE Teacher, Tyler Borchardt for .02 additional FTE; seconded by Butler. Motion carried 5-0.

Suntken moved to approve the resignation of Jerry Dotzler, Bus Route Driver; seconded by Petersen. Motion carried 5-0. Suntken moved to approve the resignation of Mike Treanor, Bus Route

Driver; seconded by Petersen
Suntken moved to approve the resignation of Jessica Barnes, Football
Cheer Coach; seconded by Petersen. Motion carried 5-0. Suntken moved to approve the resignation of Penny Dahl, HSAP liaison;

seconded by Petersen. Motion carried 5-0. Note Next Board Meeting Change in Location: September 15, 2025, at 5 pm in Rockwell. (due to after school activities)

Suntken moved to adjourn the meeting at 7:00 pm; seconded by Marzen. Motion carried 5-0.

Board President – Holly Henricks Board Secretary - Lacey Pueggel



