

H-D Minutes & Claims 9/22/25

HAMPTON-DUMONT BOARD OF EDUCATION MEETING MINUTES 9/22/2025

1. The Hampton-Dumont Board of Education met in a Regular Meeting on September 22, 2025, in the District Boardroom. President Erran Miller called the meeting to order at 4:30 pm. Board members Erran Miller, Elisa Van Wert, Brent Hansen and Stephanie Powers were present. Board member Mark Morrison arrived late during the review of the consent agenda. Board members Steve Severs and Matt Showalter were absent. Also present were: Superintendent Tim Felderman; Principals Beth Frenchick, Tony Spradlin and Matt Trosky; High School Assistant Principal and Activities Director Lance Thompson; Director of Academic Services Jen Koenen; Business Manager Lisa Lewis; Maintenance Director Marlin Smith; Human Resources Manager Anne Lewis and Secretary Amanda Heiden. Visitors were Lou Gvist of IASB and Marcus Lunning of iJAG.

2. Motion was made by Powers, seconded by Van Wert, to approve the agenda as presented. All ayes. Morrison was not present at time of vote.

3. There were no recognitions or awards recognized at the meeting.

4. There was no communication or public comment for the month.

5. Board member Mark Morrison arrived 4:31 pm. Motion was made by Powers, seconded by Van Wert, to approve the consent agenda as presented. All ayes. The minutes of the August 25, 2025, Joint Meeting with CAL; the August 25, 2025, Regular Meeting minutes and the September 11, 2025, Special Meeting minutes were approved.

The board approved the treasurer's reports and to allow for payment of the bills listed. Contracts were approved for: Emmalynn Hanson as Middle School Associate. Resignations/retirements were accepted from: Ben Schlachter as High School Head Girls Soccer Coach. The board approved three open enrollment applications into the district from CAL and one in from North Butler. The board also reviewed one open enrollment out to CAM for Iowa Connections Academy.

There were no fundraisers for the month.

6. There were no items removed from the consent agenda.

7. The board reviewed reports on activities, transportation, technology, facilities, nursing, child nutrition and business and heard the following updates:

Academic Services: Jen Koenen reported the entire district will participate in the Healthiest State walk. Elementary: Beth Frenchick reported the data digs have been very productive. Middle School: Tony Spradlin gave updates from the Dumont City Council meeting and let the board know the Industrial Tech classes will be building a place. High School: Matt Trosky reported on homecoming festivities. Superintendent: Tim Felderman reported on the Iowa School Performance Profile and new communication tool to update the public and staff on highlights from board meetings.

8. Marcus Lunning of Iowa Jobs for America's Graduates (iJAG) gave a presentation of the program for the board members.

9. There was no old business.

10. New Business

a. Motion was made by Powers, seconded by Morrison, to approve the construction project change orders as presented. All ayes.

b. Motion was made by Morrison, seconded by Powers, to approve the re-location and updates of baseball batting cages as presented with the district providing \$20,000 of the funding for the project. All ayes.

c. Motion was made by Morrison, seconded by Hansen, to approve the replacement of the football field fencing using the painted black option for each section. All ayes.

d. Motion was made by Powers, seconded by Morrison, to approve the Memorandum of Understanding with AI Éxi to as presented. All ayes.

e. Motion was made by Powers, seconded by Morrison, to approve the 2025-2026 Sports Medicine Coverage Contract with 21st Century Rehab as presented. All ayes.

f. Motion was made by Morrison, seconded by Van Wert, to approve the High School yearbook purchase agreement for 2025-2026 as presented. All ayes.

g. Motion was made by Powers, seconded by Van Wert, to approve a request for Modified Supplemental Amount for the Special Education Deficit in the amount of \$ 148,678.40. Ayes: 5, Nays: 0. The motion passed by a vote of five to zero.

h. Motion was made by Morrison, seconded by Van Wert, to authorize the district's administration to submit a request to the SBRC for a modified supplemental amount of \$131,474.49 due to excess costs of providing the EL program in the prior year. Ayes: 5, Nays: 0. The motion passed by a vote of five to zero.

i. Motion was made by Morrison, seconded by Powers, to approve the proposed list of individuals to serve on the School Improvement Advisory Committee for the 2025-2026 school year. The individuals include: Emily Luna; Jonas Schrock; Pascal Rivera; Danielle Benavidez; Nathan Dohliman; Tony Garcia; Elisa Van Wert; Angela Horner; Roger Kregel; Becky Strother; Michala Hansmeier; Nicki Prantner; Cate Meader; Tim Felderman; Matt Trosky; Tony Spradlin; Beth Frenchick and Jen Koenen. All ayes.

j. Motion was made by Morrison, seconded by Van Wert, to call for snow removal bids for the Dumont bus barn for the 2025-2026 school year. All ayes.

k. Motion was made by Morrison, seconded by Powers, to call for sanding bids for the 2025-2026 school year. All ayes.

l. The board held a first reading of board policies 705.01 Purchasing - Bidding and 306 Succession of Authority to the Superintendent.

11. The board held short discussion about attending the Iowa Association of School Boards Annual Convention.

12. The next Regular Meeting is scheduled for Monday, October 27, 2025, at 4:30 p.m. in the District Boardroom.

Board member Mark Morrison left the meeting at 5:25, before the work session began.

13. The board held a work session beginning at 5:31 pm led by Lou Gvist of IASB that focused on goal setting for the board. The board identified four areas of focus and will continue to work on determining complete goals and measurements for the goals. The work session ended at 7:31 pm.

14. A motion was made by Van Wert, seconded by Powers to adjourn. All ayes. Morrison was not present at time of vote. The meeting was adjourned at 7:32 pm.

Hampton-Dumont CSD Claims for Presentation
Paid Dates 8/16/2025 - 9/10/2025
Funds: General, Activity, Management, SAVE, PPEL and Child Nutrition
Board Meeting Date: 9/22/2025

Vendor	Description	Paid
805 Pizza and Chicken	Concession stand pizza	\$435.00
AGWSR Community Schools	Refund for SES Overbill	\$7,129.24
Ahlers & Cooney P C	Legal Services	\$793.50
Ahlers & Cooney P C	Legal Services	\$1,484.50
American Choral Directors Association	ACDA/ICDA Renewal	\$125.00

Atlantic Coca-Cola Bottling Company	Concession Supplies	\$2,622.15
Auditor Of State	Audit Fee	\$625.00
Ben Abbas	Non-Public Transportation Reimbursement	\$889.58
Beth Frenchick	Smore account	\$179.00
Bluum Of Minnesota LLC	Clevertouches-HS	\$76,006.07
BMI	Music License for activities	\$187.23
Booth, Kimberly	Non Public Transportation Asst	\$213.50
Brian & Kristin Borchering	Non Public Transportation Asst	\$1,334.31
Butch Gruelke Auto Body inc.	New windshield Suburban 25-1	\$95.65
Bytespeed LLC	hs gym door readers	\$10,644.00
CAL CSD	Reimb for Office Folders	\$17.60
CAL CSD	Refund on SPED Overbill	\$5,318.48
Carolina Biological Supply Company	Sci Texts	\$629.70
Castle, Dick & Kelch Insurance	Property Insurance	\$790.00
Center For The Collaborative Classroom	Literacy	\$4,962.60
Central Rivers AEA	Work Experience Coordinator	\$16,290.00
CENTURYLINK	long distance	\$874.03
CITY OF HAMPTON	MS Mtc Water	\$1,030.23
Column Software PBC	Minutes & Claims 7/28/2025	\$641.37
Concord Theatricals	Scripts for Play	\$517.05
Crystal Goodell	Non Public Transportation Asst	\$1,334.37
Culver-Hahn Electric Supply	replacement light pole	\$1,252.00
Dale Howard Auto Center	Van 24-2 repair	\$585.11
Dayn Payne	HS Event	\$150.00
Decker Sporting Goods	Volleyballs	\$4,076.20
DEMCO INC	Library Supplies	\$448.98
Dennis Swieter	Removal Fee	\$150.00
Department Of Administrative Services	TSA Admin Fee	\$750.00
Dumont Harken Lumber	plywood	\$282.50
Earthwalk	iPad Carts	\$7,490.00
Ecolab Inc	Buildog Cafe Dish Machine	\$958.45
Edith Helmke	Non Public Transportation Asst	\$889.58
edpuzzle	EdPuzzle	\$3,705.00
EMERGENT ARCHITECTS	HS SAVE Architect Fees	\$24,072.78
Farway Stores	Supplies	\$61.34
Federal Fire Equipment Co	Bus Barn Inspection	\$380.00
FUSE	Textbooks	\$4,410.00
Guy Perkins	HS Event	\$150.00
Hampton Hardware	Supplies	\$400.44
Hewett Wholesale	Concession Supplies	\$1,332.14
Iowa Communications Network	Long Distance Carrier	\$75.03
Iowa Department Of Inspections & Appeals	Boiler Inspections	\$320.00
Iowa Dept Of Human Services	Medicaid	\$11,803.32
Iowa Estate Auctions	Band/Vocal Supplies	\$5,701.70
Iowa High School Music Association	IHMA membership dues	\$25.00
Iowa Sports Supply Co	Volleyballs and cart	\$569.75
Jesse Mollenbeck	Non Public Transportation Asst	\$889.58
Jon Wells	HS Event	\$175.00
Jones Appliance & Tv INC.	Staff Lounge Refrigerator-HS	\$1,547.99
Jones Appliance & Tv INC.	Fridge/Microwave New Concession Stand	\$765.10
Katherine A Hindin	Sci supply	\$39.95
Koenen & Collins Chiropractic Clinic	Physicals	\$330.00
Learning A-Z	A to Z license	\$270.00
Marco	Copier Lease	\$1,847.28
Mark Nalan	VB Event	\$250.00
Mark's Plumbing Parts	Supplies	\$1,036.00
Martin Bros Dist Co	Purchased Food	\$41.79
MIDAMERICAN ENERGY	HS Elec	\$22,148.15
Musciplay	Adaptive Music Curriculum	\$200.00
Napa Auto Parts Genuine Parts Company	Socket, Extension Bus 23-1	\$34.48
Nassco Inc	Towel Dispensers	\$886.95
NIACC	3 Hour driver Training	\$600.00
North Butler CSD	SPED 1st Semester Bill	\$22,262.06
North Central Building Supply, INC.	Project lumber	\$489.13
One Source The Background Check Company	August 2025 Background Checks	\$435.00
Parking Lot Specialties LC	high school parking lot	\$2,290.00
Phillip Scott O'Brien	VB Event	\$250.00
Project Lead The Way, Inc	PLTW Participation Fee 25-26	\$2,200.00
Reliable1	new gym units	\$113,373.82
Renaissance Learning Inc	FAS1	\$1,723.60
Respondus	K-12 Lockdown Browser	\$3,195.00
RHT Technologies, LLC	Labor for cabling	\$577.50
Rieman Music	All State	\$20.69
Robert Bergman	HS Event	\$150.00
Rochester R00 INC.	supplies	\$154.00
Rockwell Cooperative Telephone	Internet	\$104.95
School Health Corp	AED comp gym	\$1,688.34
School Specialty	MS Art Supplies	\$1,255.01
Segra	Fiber	\$1,792.44
Star Equipment LTD	Other Equipment	\$31,075.00
Sue Nolte	Refund	\$6.00
Tara Zakeer	New Teacher Orientation	\$670.00
Teacher Innovations Inc	Planbook	\$1,024.00
The Shredder - Medshred	District Shredding	\$199.98
Timothy	Medicaid Billing Fees	\$7,028.66
U S Cellular	District Cell	\$1,446.58
VEX Robotics	Computer Science kits.	\$4,249.99
Victor Coranado	HS Event	\$150.00
Visa6596	pump for carpet cleaner	\$704.00
Visa6638	Office Supplies	\$199.04
Visa6638	Deposit for Wrestling Rooms	\$1,600.00
VISA6802	Supplies for new gym	\$771.99
Visa6828	HS Supplies	\$133.78
Visa6950	Cell Payment	\$56.16
Visa6976	Supplies	\$480.74
Visa6984	VB Equipment Cart	\$1,488.82
Visa7024	Nutrition Conference Travel	\$504.70
VISA7057 MS General	Supplies	\$440.61
Vocal Artists of Iowa	All-State Practice Tracks	\$245.00
West Music Co	Instructional	\$280.95
	Total Claims Paid	\$441,842.30

Dumont Council Minutes/Claims 9.11.25

September 11, 2025

The Dumont City Council met on Thursday, September 11, 2025 at 7:00 p.m. at the Dumont EMS Building with Mayor Mouw presiding. Those present were Council Members Mike Day, Diane Gronewold, Wayne Pecha, David Shear and Mary Tyrrell. Public Works Director Juan Montalvo, Dennis Burkett and Fire Chief Zach Lewis were also in attendance. Visitors present were Tim Felderman, H-D Superintendent, Matt Trosky, H-D High School Principal, Anthony Spradlin, H-D Middle School Principal, Heath Draeger, Assistant Region Manager with PeopleService, Inc., Jacob Evans our Water/Wastewater Operator, Emily Brown, Richard Burlingame and Val Menken.

In time for public comment, Councilman Pecha questioned the status of the former popcorn stand.

Tyrrell/Shear moved to approve the minutes from our August 14, 2025 meeting as published. Roll call: Ayes-Day, Gronewold, Pecha, Shear Tyrrell; Nays-none. Motion carried.

Superintendent Tim Felderman, Principal Matt Trosky and Principal Anthony Spradlin visited with the Council on this summer's reconnecting with Dumont campaign. The summer meal program and band lessons at our library were both a huge success. The new Industrial Tech teacher, Jared Ites, along with his students, will be designing and building a semi-enclosed shelter to be placed at the bus barn. Councilman Pecha will meet with students from H-D to clean the parks and downtown on Friday, September 19th as part of their yearly Homecoming Community Service project.

Heath Draeger, our region manager from PeopleServices, Inc., introduced Jacob Evans who will be our new licensed water and wastewater operator. They discussed the following recommendations from the DNR inspections: 1. age of our lift station, 2. ways to save shipping costs by changing water and wastewater testing service to Keystone in Waterloo, and 3. Mr. Draeger's recommendations on why a flow meter is necessary. Tyrrell/Shear moved to transition our water and wastewater testing service from AgSource Laboratories to Keystone Laboratories in Waterloo beginning October 1, 2025. It was also moved to send a "Thank You" to Ag-Source Laboratories for their years of dedicated service to Dumont. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Shear/Tyrrell moved to have Juan Montalvo and Ryan Freese erect a new fence at the lagoon a few feet South of where it was located before it was removed. They also moved to send those responsible for removing the fence a bill for the portion of the fence removed by them. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Gronewold/Day moved to distribute tree trimming letters to those on the list compiled by our Public Works Department. November 1st is set as the completion date. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

The Public Works Department will be replacing a damaged fire hydrant in the next couple of weeks. Since they will be installing our spare, Shear/Pecha moved to purchase one fire hydrant to have one on reserve. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Tyrrell/Gronewold moved to approve Jendro Sanitation's request to increase rates by the Consumer Price Index of 2.62% for this year. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried. This will not affect the rates we are charging currently.

Shear/Pecha moved to set Trick or Treating for Friday, October 31st, from 5:00 p.m. to 7:00 p.m. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Pecha/Shear moved to apply via the Barkema Charitable Trust the Sewer Department's flow meter which is a recommendation of the Iowa DNR and from the Butler Co. Community Foundation grant five (5) fire hydrants for our Water Department. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

The City of Dumont and the Dumont City Council would like to "THANK" Jay Skarr of J & C Grocery for over 30 years of dedicated service to our community. Jay Skarr and the late Carol Skarr have been a special part of our town for many, many years. We will miss having the stores presence on Main Street and the stores wonderful customer service over the years.

Shear/Day moved to approve the closing of Locust Street on September 27th for the Library's Outdoor Movie Night showing "Minecraft" from 7:30 p.m. to 10:30 p.m. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

The second reading of Ordinance No. 299 Amending Chapter 57, Dangerous and Vicious Animals will be held at our October 9, 2025 Council meeting.

Nuisance abatements discussion and action were moved by Shear/Tyrrell as follows:

• COMPLETED OR MOVED OFF THE LIST FOR THIS YEAR:
621 Main St., 823 N. Elm St., 602 Pine St., 514 Third St., 521 First St., 820 First St.

• NUISANCES WE NEED FURTHER ASSISTANCE FROM ATTORNEY:
115 Montrose Ave., 403 Second St.

• NUISANCES TO DISCUSS FURTHER AT OUR OCTOBER 9TH MEETING:
110 Sunnyside Ave., 504 Montrose Ave., 415 Third St., 934 Third St., 821 Second St.

• NUISANCES TO TAKE ACTION ON:
519 Elm St. and other half of 911 N. Elm St. Juan Montalvo and Ryan Freese mow

Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Shear/Day moved to send new nuisances as follows:

• NEW NUISANCES:
512 South St., 717 Pine St.

• ITEMS TO SEND TO SMALL CLAIMS COURT:
Utility bill from 223 Second St.

Municipal infraction fine from past owner of 415 Third St.

Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Tyrrell/Pecha moved to approve the bills presented for this month. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Nays-none. Motion carried. The bills are as follows:

GENERAL

Access Systems	maintenance contract-library	175.48
Baker & Taylor	books	185.05
Column Software PBC	legals-minutes 8-14-25	214.84
Diane Gronewold	contract mowing cemetery	1000.00
Dumont Telephone Company	phone/fax/internet	312.60
IPERS	IPERS	715.40
Internal Revenue Service	Fed/FICA taxes	847.29
Kwik Trip, Inc.	fuel	145.23
Storey Kenworthy/Matt Parrott	maintenance/office supplies	166.19
Mid American Energy	utilities	1876.40
Office Express	paper towels/paper	55.35
Rhonda L. Schmidt	reimb. for postage-2 certified	19.40
Roberts, Stevens & Prendergast	legal fees-August	525.00
Shifters Truck/Trailer Repair	Spartan truck repair	2864.47
Stirling Lawn Care	mosquito spraying-three nights	1200.00
Linda Allen, The Mustard Seed	books	338.21
U.S. Cellular	cell phone	87.58
Wellmark	insurance-payroll	478.38
GENERAL FUND		11206.87
GENERAL FUND PAYROLL/8-2025		3738.16
TOTAL GENERAL		14945.03

ROAD USE TAX

Airgas USA LLC	cylinder rental	63.76
Auto Parts, Inc.	belts for mower	53.96
Bruning Rock	31.64 ton 1" road rock	455.62
Dumont Harken Lumber, Inc.	keys	12.00
E & E Repair Inc.	Stihl repair	70.45
Gempler's	safety vest	44.33
Got You Covered	two safety t-shirts	60.12
IPERS	IPERS	354.53

Internal Revenue Service	Fed/FICA taxes	444.56
J and S Enterprise LLC	water jet three culvers	1050.00
Kwik Trip, Inc.	fuel	376.12
Mid American Energy	utilities	118.09
Swart Tire Services	battery for Int'l dump truck	172.59
Wellmark	insurance-payroll	215.32
RUT FUND		3491.45
RUT FUND PAYROLL/8-2025		1737.45
TOTAL RUT		5228.90
WATER		
AgSource Cooperative Services	water analysis	165.50
Gempler's	safety vest	44.33
Gordon Flesch Company, Inc.	maintenance contract-printer	123.00
Got You Covered	two safety t-shirts	60.12
Hampton Hardware	battery/cutting wheel/PVC	70.79
Hawkins, Inc.	chlorine/phosphate	759.38
IPERS	IPERS	429.83
Internal Revenue Service	Fed/FICA taxes	569.07
Mid American Energy	utilities	106.19
PeopleService, Inc.	monthly service-September 2025	1030.00
Treasurer-State of IA	wet tax-July 2025	461.47
Wellmark	insurance-payroll	413.61
WATER FUND		4233.29
WATER FUND PAYROLL/8-2025		2088.97
TOTAL WATER FUND		6322.26
SEWER		
AgSource Cooperative Services	wastewater analysis	320.75
Dumont Post Office	8-31-25 billing postage	173.24
Dumont Telephone Company	phone/UPS fees	69.06
IPERS	IPERS	388.17
Internal Revenue Service	Fed/FICA taxes	524.37
Mid American Energy	utilities	1483.44
PeopleService, Inc.	monthly service-September 2025	1030.00
Wellmark	insurance-payroll	413.61
SEWER FUND		4402.64
SEWER FUND PAYROLL/8-2025		1872.19
TOTAL SEWER FUND		6274.83
LANDFILL/GARBAGE		
Butler Co. Solid Waste Comm.	disposal fee-Sept. 2025 + 1 yd. C & D	2714.50
IPERS	IPERS	113.14
Internal Revenue Service	Fed/FICA taxes	147.32
Jendro Sanitation Services	August 2025 collection	2333.26
Wellmark	insurance-payroll	130.42
LANDFILL/GARBAGE FUND		5438.64
LANDFILL/GARBAGE PAYROLL/8-2025		552.09
TOTAL LANDFILL/GARBAGE		5990.73
TOTAL ACCOUNTS PAYABLE		28772.89
PAYROLL-AUGUST 2025		9988.86
TOTAL		38761.75
SANDBAGGIN' DAYS-AUGUST 2025		
SMC Insurance	insurance	534.00
EXPENSES GRAND TOTAL		39,295.75

Shear/Tyrrell moved to adjourn. Motion carried, ayes all.

Edwin L. Mouw, Mayor
Rhonda L. Schmidt, Attest
Jodi L. Angstman, Attest



Franklin CO BOS Minutes 10.06.25

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

October 6th 2025
A recording of the meeting can be found at www.youtube.com/@FranklinCountyBoardofSupervisors
The Board of Supervisors met at 8:30AM on Monday, October 6th, 2025, at the Franklin County Courthouse 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 Lukensmeyer, seconded by Lukensmeyer to approve the regular minutes from 9/29/2025. All ayes. Motion carried.
Public Comment & Board Committee Updates: McVicker attended a finance committee meeting for Northeast Iowa Workforce Development. Kaylee Gibson from Summit Carbon Solutions was present to provide the Supervisors with an update on their project and review the Landowner & Community Partnership Program.
Aaron Dodd, Sheriff, met with the Supervisors to provide them with an update on his department.
The Auditor, Katy Flint, provided the Supervisors with an update on her department.
Motion by McVicker, seconded by Lukensmeyer to open a public hearing pertaining to the FY26 Budget Amendment at 10:00AM. All ayes. Motion carried. No public was present, and no comments had been received prior to the meeting. The Auditor briefly reviewed the amendment. Motion by Lukensmeyer, seconded by McVicker to close the public hearing at 10:01AM. All ayes. Motion carried.
Motion by Lukensmeyer, seconded by McVicker to approve a resolution Approving a FY2026 Budget Amendment. The resolution reads as follows:
RESOLUTION #2025-62
Amendment to Fiscal Year 2025/2026 Franklin County Budget
WHEREAS the 2025/2026 Franklin County Budget was originally published in official County newspapers (Hampton Chronicle) on April 2nd, 2025. **WHEREAS** Resolution #2025-20 adopted the Fiscal Year 2025/2026 Franklin County Budget. **WHEREAS** the Franklin County Board of Supervisors does approve the following changes in the 2025/2026 Franklin County Budget as they were last amended on 7/28/2025:
WHEREAS increases in expenditures are:

Public Safety & Legal Services	\$10,950.00	K9 Vehicle & Outfitting
Govt Service to Residents Administration	\$3,650.00	Special Election Expenses HVAC for CRC, IT Supplies
Operating Transfers Out	\$25,000.00	Move K9 Funds
Total	\$8,450.00	
	\$48,050.00	

WHEREAS increases in revenues are:

Miscellaneous	\$3,000.00	Special Election Revenue
Operating Transfers In	\$8,450.00	Move K9 Funds
Total	\$11,450.00	

THEREFORE, said Amendment was approved with the increase in expenditures and revenues mentioned above and the corresponding appropriations as attached to this resolution.
Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness;

Nays: None. Motion carried and resolution duly adopted.
Motion by McVicker, seconded by Lukensmeyer to approve a resolution Approving a Subdivision Waiver. The resolution reads in full:
RESOLUTION 2025-63
A RESOLUTION OF THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY APPROVING A SUBDIVISION WAIVER
WHEREAS, The Franklin County Subdivision Ordinance 6.2 allows waivers to the requirements set therein, and **WHEREAS** Julie Salvesen has asked for a subdivision waiver for the following parcel: Parcel 2025-39 located in the SE ¼ of Section 29, Township 92 North, Range 20 West of the 5th PM, Franklin County, Iowa has shown in the Plat of Survey recorded in the Office of the Franklin County Recorder on 9/19/2025 as Document Number 20251616 to subdivide the land to sell one parcel.
BE IT RESOLVED THAT The Franklin County Board of Supervisors approves the Subdivision Waiver.
Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.
Motion by McVicker, seconded by Lukensmeyer to approve a proposal and contract with Vertical Design Services for Courthouse Electrical Project. All ayes. Motion carried.
Motion by McVicker, seconded by Lukensmeyer to approve a resolution Approving Construction Contract & Bond for the Construction of the County Courthouse Roof. The resolution reads in full:
RESOLUTION 2025-64
RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND FOR THE COUNTY COURTHOUSE ROOF
BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY, STATE OF IOWA:
That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the County Courthouse Roof, and as described in detail in the plans and specifications heretofore approved, and which have been signed by the Chairperson on behalf of the County be and the same hereby approved as follows:
Contractor: All Iowa Roofing of Des Moines, Iowa
Amount of Bid: \$140,000.00
Bond Surety: Merchants National Bonding, Inc.
Date of Bond: 10/1/2025
Portion of Project: All Construction work
Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.
The Supervisors held discussion regarding the status of the bid security of Welter Construction. After discussion, motion by McVicker, seconded by Lukensmeyer to return the bid security to Welter Construction. All ayes. Motion carried.
Motion by McVicker, seconded by Lukensmeyer to approve a resolution Naming Depositories per Iowa Code §12C. The resolution reads in full:
RESOLUTION 2025-61
A RESOLUTION NAMING DEPOSITORIES PER IOWA CODE SECTION 12C
BE IT RESOLVED that the BOARD OF SUPERVISORS of FRANKLIN COUNTY, IOWA, approves the following list of financial institutions to be depositories of FRANKLIN COUNTY funds in conformance with all applicable provisions of Iowa Code Chapter 12C.2.
The FRANKLIN COUNTY AUDITOR is hereby authorized to deposit Franklin Count funds in amounts not to exceed the maximum approved for each respective financial institution as set out below:

Depository Name	Location of Home Office	Maximum in Effect
First Bank Hampton	Hampton	\$500,000.00
United Bank & Trust Co.	Hampton	\$1,500,000.00

The FRANKLIN COUNTY RECORDER is hereby authorized to deposit Franklin County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below:

Depository Name	Location of Home Office	Maximum in Effect
First Bank Hampton	Hampton	\$60,000.00

The FRANKLIN COUNTY SHERIFF is hereby authorized to deposit Franklin County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below:

Depository Name	Location of Home Office	Maximum in Effect
First Bank Hampton	Hampton	\$25,000.00

The FRANKLIN COUNTY CONSERVATIO DIRECTOR is hereby authorized to deposit Franklin County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below:

Depository Name	Location of Home Office	Maximum in Effect
First Bank Hampton	Hampton	\$5,000.00

The FRANKLIN COUNTY VETERANS AFFAIRS DIRECTOR is hereby authorized to deposit Franklin County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below:

Depository Name	Location of Home Office	Maximum in Effect
First Bank Hampton	Hampton	\$20,000.00

CERTIFICATION: I hereby certify that the foregoing is a true and correct copy of a resolution of the FRANKLIN COUNTY BOARD OF SUPERVISORS adopted at a meeting of said public body, duly called and held on the 6th day of October, 2025, a quorum being present, as said resolution remains of record in the minutes of said meeting, and it is in full for and effect.
Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.
Motion by McVicker, seconded Lukensmeyer to approve an Employment Contract & Agreement with Secondary Roads Engineer, Jay Waddingham. All ayes. Motion carried.
The Auditor reminded the Supervisors about the special session on Tuesday October 7th for the Canvas of Special Election.
The Supervisors acknowledge the Recorder's Quarterly Report Ending September 30th, 2025.
The Supervisors acknowledged the Auditor's Quarterly Report Ending September 30th, 2025.
The Supervisors acknowledged the Sheriff's Monthly Report for September 2025.
Chairman Vanness adjourned the meeting at 10:17AM on Monday, October 13th, 2025, at 8:30AM at the Franklin County Courthouse.
ATTEST:
Chris Vanness, Chairman
Katy A. Flint, Auditor & Clerk to the Board

Jacobsen Probate Notice

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY
IN THE MATTER OF THE ESTATE OF
DOUGLAS PETER JACOBSEN, Deceased.
PROBATE NO. ESPR502060
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Douglas Peter Jacobsen, Deceased, who died on or about September 9, 2025:
You are hereby notified that on September 23, 2025, the Last Will and Testament of Douglas Peter Jacobsen, deceased, bearing date of December 2, 2013, was admitted to probate in the above-named court and that Corey Lynn Jacobsen 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.
If any person required to receive notice has not been served, the court may order service to be made by publication or otherwise.
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 this 4th day of October, 2025.
Corey Lynn Jacobsen, Executor
1060 Cardinal Ave.
Dows, IA 50071

John E. Coonley, ICIS#: 00007542
Attorney for the Executor
Coonley & Coonley
P.O. Box 397; Hampton, IA 50441
Telephone: (641) 456-4741
Email: jcoonley@coonleylawfirm.com





