

Hampton Chronicle Legals 9.24.25

West Fork CSD Bills September 2025			
West Fork Community School District PAID IN AUGUST - APPROVED SEPTEMBER	Board Report - Newspaper	AMAZON BUSINESS	WF CAFÉ
Vendor Name	Vendor Description	BRIT TAIN ,CHUCK	ASSIGNING REFS
GENERAL FUND		BSN SPORTS	ATHLETIC SUPPLIES
AMAZON BUSINESS	ELEM/MS/HS	CARD SERVICES	SUPPLIES/TRAVEL/FFA/CAFÉ
CARD SERVICES	TRAVEL/SUPPLIES/REGISTRATIONS	CENTRAL RIVERS AEA	TECH CLUB
CENTRAL LOCK & KEY INC.	KEYS	IOWA BASKETBALL HOLDINGS LLC	BASKETBALL
CITY OF ROCKWELL	UTILITIES	IOWA SPORTS SUPPLY	ATHLETIC SUPPLIES
CITY OF SHEFFIELD	UTILITIES	MATBOSS, LLC	WRESTLING
COUNSEL	COPIER	MENARDS - MASON CITY	ATHLETIC SUPPLIES
D & L SANITATION, INC.	GARBAGE	PEPSI-COLA	CONCESSION
DEPARTMENT OF ADMINISTRATIVE SERVICES	403B ENROLLMENT	SHELLEY SHEPPARD	REIMBURSE WF WISHES
DIAMOND-VOGEL PAINTS	PAINT	VARSITY SPIRIT FASHION	DANCE
ELECTRONIC SPECIALTIES, INC.	BUS RADIO	West Fork Community School District	11,148.59
EMHOFF, ABBIE	REIMBURSE MS SUPPLIES	Board Report - Newspaper	
EXHAUST PROS OF MASON CITY	BUS REPAIRS	Vendor Name	September Bills 2025
FASTENAL	TRANSPORTATION SUPPLIES	GENERAL FUND	Amount
FESSLER, TONYA	HSAP SUPPLIES	210TH STREET BAKERY	PD
FIVE STAR CO-OP	GAS/DIESEL	ACT EDUCATION CORP	ACT - HS SUPPLIES
FRONTIER COMMUNICATIONS	TELEPHONE	AHLERS & COONEY P.C.	LEGAL SERVICES
IMAGINE LEARNING LLC	RENEWAL SUBSCRIPTION	ALL STAR PEST CONTROL	PEST CONTROL
IOWA COMMUNICATIONS NETWORK	ICN SERVICES	AMAZON BUSINESS	ELEM/MS/HS SUPPLIES
IOWA DIVISION OF CRIMINAL INVESTIGATION	BACKGROUND CHECK/FINGERPRINTING	BATTERIES & BULBS	LIGHTS
J.W. PEPPER & SON, INC.	BAND/CHOIR SUPPLIES	BLAZEK ELECTRIC	BUILDING REPAIRS/MAINT.
JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL INSPECTION	BORCHARDT, TYLER	REIMBURSE AD TRAVEL
MCGRAW-HILL SCHOOL EDUCATION HOLDING.	CURRICULUM	CAROLINA BIOLOGICAL SUPPLY COMPANY	HS SCIENCE SUPPLIES
MENARDS - MASON CITY	MAINT./INDUSTRIAL TECH SUPPLIES	CASEY'S BUSINESS MASTERCARD	GAS
MIDAMERICAN ENERGY	ELECTRICAL	CENTRAL IOWA DISTRIBUTING, INC.	MAINT. SUPPLIES
MORT'S WATER COMPANY	MAINT. REPAIRS	CENTRAL LOCK & KEY INC.	KEYS
NASSCO	MAINT. SUPPLIES	CERRO GORDO COUNTY TREASURER	PROPERTY TAX - OLD CHURCH
NIACC	BUS CLASS	COMMITTEE FOR CHILDREN	ANNUAL RENEWAL
NORTH IOWA BUS COMPANY	BUS REPAIRS	COUNSEL	COPIER
Pommrehn, Talia	SUMMER SPORTS WORKER	COUNTRY DESIGNS	MEMORIAL
RANDY BOHMAN	SUMMER SPORTS WORKER	CULLIGAN	SOFTNER SALT
ROCKWELL COOPERATIVE TELEPHONE	TELEPHONE	DRIVE WISE	DRIVERS ED
SANDE CHIROPRACTIC	BUS PHYSICALS	IOWA CONSERVATION EDUCATION COALITION	MS SUPPLIES
SCHOLASTIC	ELEMENTARY SUPPLIES	LANDFILL OF NORTH IOWA	GARBAGE
SCHOOL BUS SALES CO.	BUS REPAIRS	NASSCO	MAINT. SUPPLIES
SCHOOL MATE	ELEM/MS PLANNERS	NIACC	BUS CLASS
SCHUMACHER ELEVATOR COMPANY	QUARTERLY INSPECTION ELEVATOR	NONVIOLENT CRISIS INTERVENTION	CPI TRAINING SUPPLIES
SHERWIN WILLIAMS CO, THE	PAINT	QUILL CORPORATION	ELEM SUPPLIES
FLEET FARM	TRANSPORTATION SUPPLIES	SANCO EQUIPMENT	SKID LOADER REPAIRS
TEACHING STRATEGIES, LLC	ANNUAL RENEWAL	STAPLES ADVANTAGE	MS/HS SUPPLIES
WEST FORK CSD - ACTIVITY ACCOUNT	REIMBURSE MS/HS SUPPLIES	WEST FORK CSD - ACTIVITY ACCOUNT	DANCE CUPS
WEST FORK MUSIC BOOSTERS	CHOIR SUPPLIES REIMBURSE	TOTAL	26,542.45
WILLABY'S BRICKYARD BISTRO	PROFESSIONAL DEVELOPMENT MEETING	MANAGEMENT FUND	EQUIPMENT BREAKDOWN INSURANCE
WOOD, AUTUMN	SUMMER SPORTS WORKER	SU INSURANCE COMPANY	2,257.25
TOTAL	52,561.83	TOTAL	2,257.25
PHYSICAL PLANT AND EQUIPMENT		CAPITAL PROJECTS	TECHNOLOGY EQUIPMENT
AMAZON BUSINESS	TECH EQUIPMENT	AMAZON BUSINESS	949.90
BATTERIES & BULBS	BUILDING MAINT. SUPPLIES	TOTAL	949.90
DEMCO	LIBRARY SOFTWARE RENEWAL	PHYSICAL PLANT AND EQUIPMENT	
DOORS INC.	DOORS	ACCESS SYSTEMS	COPIER LEASE
MASON CITY GLASS SERVICE	BUILDING REPAIRS	AMAZON BUSINESS	TECHNOLOGY EQUIPMENT
MENARDS - MASON CITY	BUILDING MAINT. REPAIR PARTS	ARCHITECTURAL SEAMLESS	BATHROOM FLOORING -SHEFFIELD
MICK GAGE PLUMBING & HEATING, INC.	BUILDING REPAIRS	FM CONTROLS, INC.	BUILDING CONTROLS
MODERN	ROOF REPAIRS	Fund Number	TOTAL
N. WILSON CONCRETE & CONST.	BUILDING REPAIRS/UPDATES	HOT LUNCH	REFUND ON LUNCHES
RIVERSIDE TECHNOLOGIES, INC.	ERATE PROJECT	RUMMENS, SARAH	11.40
TOTAL	93,756.54	TOTAL	11.40
HOT LUNCH		ACTIVITY FUND	WF CAFÉ
HEGTVEDT, KYLE/LAURA	REIMBURSE LUNCH ACCOUNT	AMAZON BUSINESS	ANNUAL DUES/FEEES
TOTAL	111.10	ARBITER SPORTS, LLC	ENTRY FEES
WELLNESS CENTER		BELMOND-KLEMME COMMUNITY SCHOOL	ATHLETIC SUPPLIES
CARD SERVICES	TV/SUPPLIES	BSN SPORTS	MS CONCESSION
MIDAMERICAN ENERGY	ELECTRIC	COCA-COLA REFRESHMENTS	BAND
TOTAL	3,001.61	SPLASH MULTISPORT & CUSTOM LLC	DANCE
ACTIVITY FUND	ENTRY FEE	TAYLOR, BRITTLYN	8,482.75
AGWSR CSD		TOTAL	

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Latimer Council Minutes/Claims 9.10.25			
City of Latimer			
PO Box 744, 200 North Akir Street, Latimer, Iowa 50452			
(641)579-6452 latimercityhall@gmail.com			
Mark Johansen, Mayor			
Melissa Simmons, City Cler			
The Latimer City Council met in regular session on Wednesday, September 10, 2025 at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 pm. Council members Randy DeBour, Catherine Crooks, Deon Juhl and Elizabeth Symens all answering roll call. Eric Bruns was absent.			
Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Crooks to approve the agenda and was seconded by Juhl. Motion passed unanimously.			
Director of Maintenance reported he is back in full force and Joel will be working on the garbage truck in the coming days.			
City clerk reported she has finished the 3 State reports due December 1st. Symens made a motion to approve the minutes from August 13, 2025 and was seconded by DeBour. Motion passed unanimously.			
DeBour made a motion to approve the bills to be paid and was seconded by Juhl. Motion passed unanimously.			
The Council reviewed the Budget Report, Revenue Report and Fund Balance Report.			
Resolution 2025-08 approving the Street Finance Report for fiscal year 2025 was approved with a motion made by Crooks and seconded by Symens. Resolution passed with a unanimous roll call vote.			
Resolution 2025-09 approving the Annual Finance Report for fiscal year 2025 was approved with a motion made by Juhl and seconded by Symens. Resolution passed with a unanimous roll call vote.			
Resolution 2025-10 approving the Annual Urban Renewal Report for fiscal year 2025 was approved with a motion made by Symens and seconded by Juhl. Resolution passed with a unanimous roll call vote.			
Resolution 2025-11 setting the annual wages for the Director of Maintenance effective 9/1/2025 at \$53,760.90 including a 3% (\$1,565.85) increase was approved with a motion made by DeBour and seconded by Juhl. Resolution passed with a unanimous roll call vote.			
At 7:25 pm, Juhl made a motion to adjourn the meeting and was seconded by DeBour. Motion passed unanimously.			
Mark Johansen, Mayor			
ATTEST:			
Melissa Simmons, City Clerk			
General			
Alliant Energy, city sign electricity	\$29.03	MidAmerican Energy, electricity	\$323.53
Aramark, office mats	\$158.56	Mort's Water, parts	\$39.50
Card Services, credit card payment	\$365.77	Nelson Septic Services, monthly port a pots	\$125.00
Column - Hampton, publishing	\$179.21	NIACOG, annual membership	\$486.54
Dudley's, FD gas	\$27.27	Treasurer, State of Iowa, state tax payment	\$125.92
E&E Repair, chain saw supplies	\$28.99	Wayne Pralle, phone reimbursement	\$75.00
EFTPS, payroll taxes	\$422.01	and out of pocket expense	
Frontier Communications, phone service	\$171.03	TOTAL	\$3,301.01
IPERS, payroll withholding	\$308.97	Road Use	
Landus, chemicals	\$222.08	Jordan Sosa, skid loader tires	\$1,722.14
Melissa Simmons, phone reimbursement	\$40.00	EFTPS, payroll taxes	\$608.81
Menards, supplies	\$172.60	IPERS, payroll withholding	\$437.21
		MidAmerican Energy, electricity	\$538.12
		Treasurer, State of Iowa, sales tax payment	\$168.23
		Treasurer, State of Iowa, state tax payment	\$3,474.51
		TOTAL	
		Water	
		AgSource Cooperative Services, water testing	\$489.00
		EFTPS, payroll taxes	\$421.13
		Frontier Communications, phone service	\$124.69
		IPERS, payroll withholding	\$336.40
		MidAmerican Energy, electricity	\$360.68
		Franklin REC, water tower electricity	\$306.78
		Treasurer, State of Iowa, WET tax payment	\$351.46
		Treasurer, State of Iowa, state tax payment	\$98.90
		USA Blue Book, chemicals	\$584.21
		TOTAL	\$3,073.25
		Sewer	
		EFTPS, payroll taxes	\$308.46
		Frontier Communications, phone service	\$124.17
		IPERS, payroll withholding	\$220.57
		MidAmerican Energy, electricity	\$84.65
		Treasurer, State of Iowa, sales tax payment	\$25.87
		Treasurer, State of Iowa, state tax payment	\$98.93
		TOTAL	\$862.65
		Garbage	
		EFTPS, payroll taxes	\$422.15
		IPERS, payroll withholding	\$240.05
		Landfill of North Iowa, scale tickets	\$978.12
		and annual dues	
		Metro Waste Authority, recycling	\$298.56
		MidAmerican, shed electricity	\$36.04
		Treasurer, State of Iowa, sales tax payment	\$60.20
		Treasurer, State of Iowa, state tax payment	\$48.17
		TOTAL	\$2,083.29
		Stormwater	
		Treasurer, State of Iowa, sales tax payment	\$26.88
		TOTAL	\$26.88
		Total payroll	\$7,708.16
		August Receipts	
		General	\$1,547.46
		Road Use	\$6,006.52
		Employee Benefits	\$9.44
		LOST	\$4,252.54
		Debt Service	\$69.92
		Water	\$7,976.15
		Sewer	\$7,030.00
		Garbage	\$6,743.45
		Storm Water	\$3,179.45

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Franklin Co BOS Minutes, 9/22/2025	
PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS September 22nd 2025	
A recording of the meeting can be found at www.youtube.com/@FranklinCountyBoardofSupervisors streams The Board of Supervisors met at 8:30AM on Monday, September 22nd, 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 McVicker, seconded by Lukensmeyer to approve the regular minutes from 9/15/2025. All ayes. Motion carried.	
Public Comment & Board Committee Updates: John Muller from Ackley was present to share some additional concerns surrounding the CO2 pipeline. Ryan Peterson, Facilities Director, and Katy Flint, Auditor updated the Supervisors on the contract for the courthouse roof. All three Supervisors attended a Board of Adjustment meeting. Lukensmeyer attended Conservation Board and Family Focus. McVicker attended Northeast Iowa Workforce Development & NIACOG Housing Trust Fund. Vanness attended Franklin County Development & North Iowa Community Action Organization.	
Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his department.	
Motion by Lukensmeyer, seconded by McVicker to approve the closure of Nettle Ave. between 125th Street and 135th Street as of 9/15/2025 at 8:45AM for roadwork. All ayes. Motion carried.	
The Supervisors recessed at 9:15AM for a drainage meeting. They reconvened at 9:20AM. Drainage minutes can be obtained from the Auditor's office or on the County website.	
Motion by McVicker, seconded by Lukensmeyer to approve a resolution approving a Subdivision Waiver. The resolution reads in full:	
RESOLUTION 2025-56	
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 Jamie Carroll has asked for a subdivision waiver for the following parcels:	
Parcel 2025-34 "Located in the East One-Half of the Southeast Quarter of Section 23, Township 91 North, Range 20 West, of the 5th P.M. Franklin County, Iowa. Being a part of Lot 2, County Auditor's Irregular Survey Book, Page 102 as shown in Plat of Survey recorded on 8/13/2025 as Document Number 20251412 in the Office of the Franklin County Recorder."	
to subdivide the land for financial and lending purposes related to refinancing.	
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 Lukensmeyer, seconded by McVicker to approve the 2025 Healthiest State Annual Walk Day Proclamation. All ayes. Motion carried.	
2025 Healthiest State Annual Walk Day Proclamation	
WHEREAS, the health and well-being of our community members are of utmost importance, and regular physical activity is essential for maintaining a healthy lifestyle; and	
WHEREAS the Healthiest State Annual Walk is a statewide initiative that encourages all Iowans to engage in physical activity by participating in a 30-minute walk on October 1st, 2025; and	
WHEREAS the Healthiest State Annual Walk aims to promote the benefits of walking, including improved cardiovascular health, enhanced mental well-being, and strengthened community bonds; and	
WHEREAS community coalitions, local businesses, schools, and organizations across Iowa are coming together to support and participate in this event, demonstrating a collective commitment to fostering a healthier, more active state; and	
WHEREAS the Healthiest State Annual Walk provides an opportunity for individuals of all ages and abilities to join together in a shared effort to improve their health and the health of their communities; and	
WHEREAS the participation of local government, community leaders, and citizens is crucial to the success of this initiative and to the promotion of a culture of health and wellness throughout Iowa.	
NOW, THEREFORE, the Franklin County Board of Supervisors do hereby proclaim October 1st, 2025, as Healthiest State Annual Walk Day in Franklin County, Iowa, and encourage all residents to take part in this important event to promote physical activity and community well-being. We also order the clocktower to be set to Green in recognition of Iowa Healthiest State from September 29th October 10th, 2025.	
The Supervisors reviewed FY2026 Budget Amendment requests from various department heads.	
Motion by McVicker, seconded by Lukensmeyer to set October 6th at 10:00AM at the Courthouse for a public hearing pertaining to a FY2026 Budget Amendment. All ayes. Motion carried.	
The Supervisors reviewed a request for proposals for audit services presented by the Auditor. After discussion, motion by McVicker, seconded by Lukensmeyer to approve the request for proposals for audit services for FY2026-FY2028. All ayes. Motion carried.	
The Auditor proposed consolidating the regular meeting for the week of November 10th with the special session required on November 12th (for the canvas of election). After discussion, motion by McVicker, seconded by Lukensmeyer to approve setting November 12th as the date for the regular session the week of November 10th, 2025. All ayes. Motion carried.	
The Supervisors acknowledged the Sheriff's Monthly Report for August 2025.	
The Supervisors acknowledge the appointment of Butch Gruelke (appointed by the County Attorney per Iowa Code §341A.2(1)(b)).	
Chairman Vanness adjourned the meeting at 9:33AM until Monday, September 29th, 2025, at 8:30AM at the Franklin County Courthouse.	
ATTEST:	
Chris Vanness, Chairman	
Katy A. Flint, Auditor & Clerk to the Board	

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Hampton v. Montes	
IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY	
CITY OF HAMPTON, IOWA, a municipal corporation,	
Petitioner,	
vs.	
REYES MONTES, JR.; HAYLEY J. MONTES; DEBRA S. ALLEN	
N/K/A DEBRA S. SCHRIBER; NORMAN R. ALLEN, JR.; PARTIES IN	
POSSESSION; FRANKLIN COUNTY, IA, AS TAX SALE CERTIFICATE	
HOLDER; RBC TRAILERS, LLC	
Respondents.	
No.: EOCV502255	
ORIGINAL NOTICE FOR PUBLICATION	
TO THE ABOVE-NAMED DEFENDENTS:	
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 4, EXCEPT THE WEST 59 FEET THEREOF, IN BLOCK 44, ORIGINAL TOWN OF HAMPTON, FRANKLIN COUNTY, IOWA (locally known as 321 South Federal Street, 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 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 Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at www.legis.iowa.gov/docs/ACO/CourtRulesChapter16.pdf .	
Court filings are public documents and may contain personal information that should be e always 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/ .	
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- 800-735-2943) . For more information, see www.iowacourts.gov/for-the-public/ada/ . Disability access coordinators cannot provide legal advice.	
Clerk of Court	
Franklin County Courthouse	
Hampton, Iowa 50441	
IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.	
Published in the Hampton Chronicle on September 10, 17, and 24, 2025	

DRCV502259	
IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY	
Nelsi Sarahi Vasquez Oliva , Petitioner	
vs. Gerson Adoni Zambrano Sanchez , Respondent	
DRCV502259 Original Notice by Publication	
Information for Respondent, Gerson Adoni Zambrano Sanchez : You are notified that Nelsi Sarahi Vasquez Oliva , the Petitioner, has filed a custody and visitation lawsuit concerning your child E.E.Z.V., naming you as Respondent. The contact information of the attorney for the Petitioner in this case is: Nathan Dallon, Hatch & Dallon, LLC, 1910 S 72 nd Street Suite 305, Omaha, NE 68124. That attorney's e-mail is: Ndallon @hatchdallon.com . His telephone number is: (402) 922-6010 and fax number is: (402) 922-6010.	
Instructions to Gerson Adoni Zambrano Sanchez : You must file an Answer or a Motion with the Clerk of Court for Franklin County, 12 1st Avenue NW Ste. 203 Hampton, IA 50441, within 20 days after the final publication of this legal notice. If you do not respond, the court may enter a judgment against you giving Petitioner what she asked for in the Petition. You must register to eFile through the Iowa Judicial Branch website at https://www.iowacourts.state.ia.us/EFile/ and obtain a log in and password to file and view documents in your case and to receive service and notices from the court. For general rules and information on electronic filing, refer to the Iowa Court Rules Chapter 16, Iowa Rules of Electronic Procedure, available on the Iowa Judicial Branch website. For court rules on the Personal Privacy Protection in court filings, refer to Division VI of the Iowa Court Rules, Chapter 16.	
Important Notice to Gerson Adoni Zambrano Sanchez : You should talk to an attorney at once to protect your interests. - If you choose not to have an attorney represent you in this matter, go to the Iowa Judicial Branch website for self-represented litigant information and family law forms. If you need assistance to participate in court due to a disability, call the disability coordinator Bill Watson 515-576-6336 (information at http://www.iowacourts.gov/). Persons who are hearing or speech impaired may call Relay Iowa TTY (1- 800-735-2942). Disability coordinators cannot provide legal advice.	
Published in the Hampton Chronicle on September 17, 24, October 1, 2025	





West Fork CSD Minutes September 9.15.25

West Fork Community School District Board Minutes
Official Proceedings – Regular Meeting – September 15, 2025 –
unapproved

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, MS/HS Principal Daren Huisenga, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Pueggel.

Visitors:
Petersen made a motion to approve the Agenda, Minutes from August 18, 2025, September 2025 Bills, August 2025 Bills, and Accrued Bills for FY25; seconded by Marzen. Motion carried 5-0.

Principals Report:
1. This week is Homecoming Week
2. FAST testing is taking place
3. All the New Staff are doing a great job
4. Senior Students will be having lunch with the Sheffield Care Center Residents this week
5. So far it has been a great start to the new school year

Superintendent Report:
1. Met with Steve Sukup and Amy Flemming about a possible partnership for the Track Update project
2. Wednesday will attend the Conference Supt. Meeting
3. Thursday will be attending the Mentor/Mentee Supt. Meeting

Buildings and Grounds Report:
1. Working on a snow removal plan for both campuses
OPPA! Food Service Report:
1. OPAA is currently working on hiring a new Food Service Director
Technology Report:
1. Check in and Check out procedure is in place at the Secondary

Old Business:
Update on the Roofing and Safe Secure Entrance projects. SiteLogIQ is working on the bid documents, hoping to get started soon.

New Business:
A discussion was held on the Teacher Accelerated Learning Grant. Suntken moved to approve a 28E Agreement for Media Specialist with CAL and Wendy Lamos for 1 day a week sharing time; seconded by Petersen. Motion carried 5-0.
Petersen moved to approve the 3 year Lease Agreement with Synergy for leasing the space in the Wellness Center and the renewal of the Sports Medicine Event Coverage for the 25-26 school year; seconded by Suntken.

Motion carried 5-0.
Butler moved to enter into Public Hearing for the Renewal of the Instructional Support Levy; seconded by Marzen. Ayes: Petersen, Suntken, Butler, Marzen, Henricks. Nays: N/A. Motion passed.
Public Hearing was held on the renewal of the Instructional Support Levy (ISL) as authorized by Iowa code section 257.18. The ISL is renewable for 5 years and can be used for any general fund purpose.
Petersen moved to exit the Public Hearing; seconded by Butler. Ayes: Petersen, Suntken, Butler, Marzen, Henricks. Motion carried 5-0.
The Board of Directors of the West Fork Community School District in the County/ies of Cerro Gordo, Franklin, Wright, and Hancock, State of Iowa, met in Regular session, in the Rockwell Superintendent's Office in Rockwell, Iowa at five o'clock P.M. on September 15th, 2025. There were present President Holly Henricks, in the chair, and the following Board Members: Grant Petersen, Erin Suntken, Travis Butler, Amber Marzen. Absent: N/A.
Butler introduced the following resolution and moved its adoption. Petersen seconded the motion to adopt. The roll was called and the vote was: AYES: Petersen, Suntken, Butler, Marzen, Henricks; NAYS: N/A. The President declared the resolution adopted as follows:
RESOLUTION TO CONTINUE TO PARTICIPATE IN THE INSTRUCTIONAL SUPPORT PROGRAM
WHEREAS, the Board of Directors has approved a five (5) year finance plan, which anticipates the level of funding that will be possible to continue the current level of services and to fund the ongoing programs of the School District; and
WHEREAS, the Board of Directors has given consideration to continue participation in the Instructional Support Program as provided in Iowa Code sections 257.18 through 257.21; and
WHEREAS, the Board has published notice of the time and place of a public hearing on the resolution; and
WHEREAS, a hearing has been held upon the proposal to continue to participate in the Instructional Support Program and any objections are overruled:
NOW, THEREFORE, IT IS RESOLVED:
1.The Board of Directors determines that it is consistent with the five (5) finance plan to fund the ongoing programs and services of the School District and it is in the best interest of the School District to participate in an Instructional Support Program as provided in Iowa Code sections 257.18 through 257.21, and to provide additional funding therefor for a period of five (5) years commencing the fiscal year ending June 30, 2031
2. The additional funding for the Instructional Support Program for a budget year will be determined annually, and will not exceed ten percent (10%) of the total regular program district cost for the budget year and moneys received under Iowa Code section 257.14 as a budget adjustment for the budget year.
3. Moneys received by the District for the Instructional Support Program may be used: for any general fund purpose.
4. 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 30, 2031.
5. Unless, within twenty-eight days following the adoption of this resolution, the Secretary of the Board receives a petition containing the signatures of eligible electors equal in number to not less than one hundred or thirty percent of the number of voters at the last preceding regular school election, whichever is greater, asking that an election be called to approve or disapprove this action of the Board adopting the Instructional Support Program, this action of the Board is final and the Secretary is authorized and directed to certify a copy of this resolution to the Department of Management.
In the event a petition containing the required number of signatures is filed with the Secretary of the Board within twenty-eight days of the adoption of this resolution, the President shall call a meeting of the Board to consider rescission of this resolution, or to direct the county commissioner of elections to submit the following question to the qualified electors of the School District at a special election.
Passed and approved this 15th day of September, 2025.
Following discussion, Butler moved to approve the **Resolution:** The West Fork CSD requests Allowable Growth to cover the costs of the Special Education Deficit from the 2024-2025 school year in the amount of \$787,038.67; seconded by Marzen. Motion carried 5-0.
Marzen moved to approve Holly Henricks to serve as the District Delegate at the IASB Delegate Assembly for the IASB Convention; seconded by Petersen. Motion carried 5-0.
Marzen moved to approve the Cooperative Agreement for placing Student Teachers with Iowa State University as presented; seconded by Petersen. Motion carried 5-0.
Suntken moved to approve the Open Enrolled Out application(s) as presented; seconded by Petersen. Motion carried 5-0.
Butler moved to approve a contract with Jessica Alldredge to serve as the Football Cheer Coach; seconded by Suntken. Motion carried 4-0, with Petersen abstaining.
Butler moved to approve a contract with Elyse Fredin to serve as a Volunteer Football Cheer Coach; seconded by Suntken. Motion carried 4-0, with Petersen abstaining.
Marzen moved to approve the resignation of Football Cheer Coach, Yolanda Pralle; seconded by Butler. Motion carried 5-0.
Marzen moved to approve the resignation of Denise Shreve, Administrative Assistant; seconded by Butler. Motion carried 5-0.
Marzen moved to approve the resignation of Natasha Thomas, Para Rockwell Campus; seconded by Butler. Motion carried 5-0.
Next Board meeting, October 20, 2025, in Sheffield, in the Media Center. Butler moved to adjourn the meeting at 6:20 pm; seconded by Suntken. Motion carried 5-0.
Board President – Holly Henricks Board Secretary – Lacey Pueggel

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Latimer AFR 2025

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF LATIMER, IOWA DUE: December 1, 2025		16203500600000 CITY OF LATIMER PO Box 744 LATIMER IA 50452-0744 POPULATION: 477		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	238468		238,468	221,327
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	238,468		238,468	221,327
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	53,677	0	53,677	41,215
Licenses and Permits	5,348	0	5,348	275
Use of Money and Property	8,081	0	8,081	1,200
Intergovernmental	117,143	0	117,143	82,498
Charges for Fees and Service	0	284,341	284,341	216,600
Special Assessments	0	0	0	0
Miscellaneous	41,079	0	41,079	55,012
Other Financing Sources, Including Transfers in	37,432	68,464	105,896	106,000
Total Revenues and Other Sources	501,228	352,805	854,033	724,127
Expenditures and Other Financing Uses				
Public Safety	106,239		106,239	120,850
Public Works	165,122		165,122	177,600
Health and Social Services	1,950		1,950	2,000
Culture and Recreation	36,365		36,365	38,050
Community and Economic Development	1,150		1,150	1,150
General Government	85,477		85,477	101,550
Debt Service	99,128		99,128	99,114
Capital Projects	0		0	0
Total Governmental Activities Expenditures	495,431	0	495,431	540,314
Business type activities		206,413	206,413	264,550
Total All Expenditures	495,431	206,413	701,844	804,864
Other Financing Uses, Including Transfers Out	89,896	16,000	105,896	106,000
Total All Expenditures/and Other Financing Uses	585,327	222,413	807,740	910,864
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-84,099	130,392	46,293	-186,737
Beginning Fund Balance July 1, 2024	965,323	915,858	1,881,181	3,536,686
Ending Fund Balance June 30, 2025	881,224	1,046,250	1,927,474	3,349,949
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025		Amount
General Obligation Debt	1,122,000	Other Long-Term Debt		0
Revenue Debt	0	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		1,542,299

Published in the Hampton Chronicle on September 24, 2025

H-D BOE Special Meeting 9.11.25

HAMPTON-DUMONT BOARD OF EDUCATION SPECIAL MEETING
MINUTES 9/11/2025

1. The Hampton-Dumont Board of Education met in a Special Meeting on September 11, 2025, in the District Boardroom. President Erran Miller called the meeting to order at 4:30 pm. Board members Erran Miller, Matt Showalter, Elisa Van Wert and Steve Severs were present in person. Board member Stephanie Powers arrived at 4:39 pm during the Closed Session. Board members Brent Hansen and Mark Morrison were absent. Also present were Superintendent Tim Felderman, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.
2. Motion was made by Severs, seconded by Van Wert, to approve the agenda as presented. All ayes. Powers was not present during time of vote.
3. Motion was made by Van Wert, seconded by Severs, to approve the Memorandum of Understanding and Food Agreements with North Iowa Community Action Organization Head Start Food Program as presented. All ayes. Powers was not present during time of vote.
4. Motion was made by Showalter, seconded by Van Wert, to approve the purchase of furniture for the High School new gym's foyer as presented in the quote. All ayes. Powers was not present during the time of vote.
5. Motion was by Showalter, seconded by Van Wert, made to approve the lane advancements for 2025-2026 as presented. All ayes. Powers was not present during the time of vote.
6. Motion was made by Van Wert, seconded by Severs, to approve the following staffing updates:

Contracts: Nicole Groff as Substitute Teacher; Ashley Hearst as High School Associate; Scott Hoegh as Substitute Van Driver; Marianaia Holmes as Middle School Associate; Colleen Hovenga as Substitute Teacher; Judy Larson as Middle School Special Education Teacher; Stephanie Swieter as Middle School Associate; and Jessica Toomsen as Substitute Cook.
Resignations: Hannah Sanchez as Middle School Associate effective 9/9/2025. All ayes. Powers was not present at time of vote.
7. Motion was made by Severs, seconded by Van Wert, to move into closed session pursuant to Iowa Code 21.5(1)(j) to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.
Roll was called: Van Wert aye; Severs aye; Showalter aye; and Miller aye. By a vote of four to zero the motion passed. The board entered closed session at 4:32 pm. Also present were Superintendent Tim Felderman and Secretary Amanda Heiden.
Board member Stephanie Powers arrived at 4:39 pm during the closed session.
8. Motion was made by Showalter, seconded by Van Wert to return to open session. Roll was called: Van Wert aye; Severs aye; Showalter aye; Miller aye and Powers aye. By a vote of five to zero the motion to return to open session passed. The board returned to open session at 5:10 pm.
9. Motion was made by Van Wert, seconded by Severs, to adjourn. All ayes. The meeting was adjourned at 5:10 pm.

Published in the Hampton Chronicle on September 24, 2025

Special Election Sample Ballot 9.30.25

Precinct Official's Initials

OFFICIAL BALLOT

Special Election

Franklin County, Iowa

Tuesday, September 30, 2025

1

INSTRUCTIONS TO VOTERS

Using blue or black ink, completely fill in the oval next to your choice like this: ●

Write-in: To vote for a valid write-in candidate, write the person's name on the line provided and darken the oval.

CAL Community School District

For School Board Director
District 1
To Fill a Vacancy

Vote For ONE

(Write-in vote, if any)

Notice of Special Election, 9/30/25

NOTICE OF THE
Special Election for the CAL Community School
District

Public Notice is hereby given to the qualified voters of the CAL Community School District in the counties of Franklin and Wright County, Iowa, that a Special Election for filing a school board vacancy will be held on September 30 th , 2025
The polls for said election will be open from seven o'clock a.m. (7:00a.m) until eight o'clock p.m. (8:00p.m.) All residents in the CAL School District residing in Franklin County & Wright County will vote in the locations listed below. Find your precinct and take note of your location to vote. Please note changes:

Latimer Community Center
104 N Akir
Latimer, Iowa 50452
Hamilton/Reeve
Marion
Oakland/Morgan/Lee
Richland/Ross/West Fork
Wisner/Scott

IDENTIFICATION: Voters are required to provide an approved form of identification at the polling place be-

fore they may receive and cast a ballot. Voters who are not pre-registered or who have changed precincts are required to provide proof of identity and residency. Any voter who cannot show ID may have their identity attested to by another registered voter in the precinct who has proper ID. Starting January 1, 2019, all voters will be required to present an approved form of identification. For additional information about voter identification visit https://sos.iowa.gov/voterid or phone (641)-456-5622.
VOTER ACCESSIBILITY: Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle. For further information, please contact the County Auditor's office at 641.456.5622 or email at auditor@co.franklin.ia.us . NOTICE IS FURTHER GIVEN, in accordance with Chapter 49.90 of the Iowa Code that any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle.
I, Katy A Flint, hereby certify that below is a correct copy of the ballot to be voted at the CAL Community School District Special Election to be held on September 30 th , 2025.
The County Commissioner of Elections gives this notice pursuant to order of the Board of Directors of the School District
Certified By: Katy A Flint, Franklin County Auditor and Commissioner of Elections

Published in the Hampton Chronicle on September 24, 2025

Jon Rieman Estate

THE IOWA DISTRICT COURT FOR Franklin COUNTY-
IN THE MATTER OF THE ESTATE OF
Jon William Rieman, Deceased
CASE NO. ESPR502057
NOTICE OF APPOINTMENT OF ADMINISTRATOR
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Jon William Rieman, Deceased, who died on or about August 14, 2025:
You are hereby notified that on September 17, 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 authen-

Mary Peterson
1500 Sunset Drive
Webster City, IA 50595
Administrator of the Estate

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

Published in the Hampton Chronicle on September 24, October 1, 2025

Published in the Hampton Chronicle on September 24, 2025

CAL Minutes & Claims 9-16-25

CAL BOARD OF EDUCATION REGULAR MEETING MINUTES 9/16/2025

1. The CAL Board of Education held its Regular Meeting on September 16, 2025, in the CAL CELL. President Beth Podolan called the meeting to order at 5:31 p.m. Board members Beth Podolan, Cathy Carlson Shon Osborn and Joe Campbell were present. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Director of Academic Services Jen Koenen, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.

2. Motion was made by Campbell, seconded by Osborn, to approve the agenda as presented. All ayes.

3. There were no visitors.

4. There were no communications or public comments.

5. A motion was made by Carlson, seconded by Osborn, to approve the consent agenda. All ayes. Minutes of the August 19, 2025, Regular Meeting and the August 25, 2025, Joint Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. A contract was approved for Carolina Gomez as Cub Cadet Childcare Worker. The board reviewed and approved three open enrollment applications out of the district to Hampton-Dumont and one application out to Iowa Falls for Homeschool Assistance for the 2025-2026 school year.

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

7. The board heard reports from the following: Academic Services - Jen Koenen informed the board the district is working through making sure all students are coded accurately for reporting; Principal Report - Abby Meyer informed the board of upcoming events at the school and let them know the first round have FAST testing has been completed; Superintendent Report - Todd Lettow informed the board the financial annual reports have been submitted and gave an update on Title funding.

8. There was no old business.

9. New Business

a. Motion was made by Campbell, seconded by Osborn, to call for sanding and snow bids pending further information as for the need of the bids. All ayes.

b. Motion was made by Carlson, seconded by Osborn, to approve a request for Modified Supplemental Amount for the Special Education Deficit in the amount of \$81,652.17 . All ayes.

c. Motion was made by Campbell, seconded by Osborn, to authorize the district's administration to submit a request to the SBRC for a modified supplemental amount of \$29,384.79 due to excess costs of providing the EL program in the prior year. Ayes: 4, Nays: 0. The motion passed by a vote of four to zero.

d. Motion was made by Osborn, seconded by Campbell, to approve asking the proposed list of individuals to serve on the School Improvement Advisory Committee for the 2024-2025 school year. The individuals include: Alfonso Salazar; Lyla Hefti; Cathy Carlson; Genesis Reyes; Molly Johansen; Sarah DeBour; Brittany West; Joe/Anna Dunwald; Joe/Lili Alonzo; Abby Meyer; Kelsey Enslin; Todd Lettow and Jen Koenen. All ayes.

e. Motion was made by Carlson, seconded by Osborn, to approve the 28E Agreement with West Fork for Teacher Librarian as presented. All ayes.

f. Motion was made by Osborn, seconded by Carlson, to approve the lane advancements for 2025-2026 for: Kim Anderson; Bethany Currier; Kelsey Enslin; Riley Flint; Tara Lincicum and Krista State as presented. All ayes.

g. The board held second readings and a motion was made by Campbell, seconded by Osborn, to approve the following board policies: 503.09 Student Use of Personal Electronic Devices; 503.09R1 Student Use of Personal Electronic Devices Regulation. All ayes.

10. The board held quick discussion on the upcoming special and regular elections.

11. The next Regular Meeting is scheduled for October 21, 2025, at 5:30 pm in the CAL CELL.

12. Motion was made by Campbell, seconded by Osborn, to adjourn. All ayes. The meeting was adjourned at 6:42 pm.

GENERAL/MANAGEMENT/SAVE/PPEL FUNDS VENDOR	DESCRIPTION	AMOUNT PAID
Advantage Administrators	Payroll Deductions & Withhold.	\$ 458.33
Agvantage Fs, Inc	Unleaded Gas	\$ 876.59
Ahlers & Cooney, P.c.	Legal services	\$ 138.00
Amazon Capital Services	Backpack and a Smile	\$ 3,019.66
CAL Child Nutrition Fund	Payroll Deductions & Withhold.	\$ 155.00
Central Lock Security	Need 8 FOBS for Franklin Co Sheriff Dept.	\$ 110.00
Central Rivers Aea	Overage amount of 40% flowthrough	\$ 421.79
Chemsearch	Water Testing and Chemical	\$ 664.95
Christian Larsen	August Lawn care	\$ 1,000.00
Column Software Pbc	Publications	\$ 289.25
Curriculum Associates, LLC	Workbooks	\$ 37.25
De Lage Landen Financial Services Inc	Copier Lease	\$ 1,750.02
Debour Electric, INC.	Electrical Services	\$ 1,478.41
Fareway Stores, INC.	Supplies	\$ 306.70
Franklin Rural Electric Coop.	Electricity	\$ 2,857.16

Frontier Communications	Phone	\$ 856.16
Hampton Dumont Insurance Fund	Medical Ins Payable	\$ 584.74
Hampton-Dumont Comm. School	Concurrent Enrollment FY25	\$ 16,024.70
Internal Revenue Service	FICA Payable	\$ 31,538.72
Iowa Assn Of School Business Officials	Membership Dues	\$ 250.00
Iowa Assn. Of School Boards	Membership Dues	\$ 1,621.00
Iowa Communications Network	Internet	\$ 100.11
Iowa Department Of Adm. Services	Annual Fee 403b	\$ 600.00
Iowa Department of Revenue	Payroll	\$ 2,975.54
Iowa Public Employees Ret Sys	Payroll	\$ 17,748.25
Isaba	Medical Ins Payable	\$ 26,422.27
Isfis	Membership Dues	\$ 518.70
Isfis	Background Checks	\$ 192.00
IXL Learning	Subscription	\$ 2,812.50
Latimer Insurance Agency	Commercial Property Insurance	\$ 109,634.00
M-G Floor Decor	Remodel- Flooring	\$ 675.06
Martin Brothers Dist. Co., Inc	Supplies	\$ 259.58
Mason City Community Sd	Open Enrollment Tuition	\$ 7,043.29
Mid-America Publishing Corp.	Subscription	\$ 95.50
Midamerican Energy Company	Bus Barn Electric	\$ 41.81
Midwest Alarm Services	Fire Alarm Repairs	\$ 59,278.50
Mort's Plumbing & Heating	Repairs & Supplies	\$ 4,544.40
Orkin LLC	Pest Control	\$ 777.92
ParentSquare, Inc	Website Migration & Annual Fee	\$ 8,340.00
R Comm	Annual Fee	\$ 425.00
Reliable1 Heating/Ac/Plumbing	HVAC Repairs	\$ 463.00
Rieman Music East	Instrument Repairs	\$ 165.00
Rochester 100 Inc	Supplies	\$ 336.20
Rural School Advocates	Membership Dues	\$ 550.00
Scholastic, INC.	Subscription	\$ 212.86
School Bus Sales Company	Transportation Parts	\$ 277.20
Schrader Construction	Construction	\$ 68,996.00
Stericycle, Inc	Shredding	\$ 96.51
Symmetry Energy Solutions, LLC	Natural Gas	\$ 315.85
The Electricians	Fire Alarm Electrical work	\$ 33,699.29
The Paper Corporation	Paper	\$ 1,301.60
Us Cellular	Phone	\$ 181.85
Visa (L)	Supplies & Subscription	\$ 1,870.90
Wheeler Construction	Roof Repairs	\$ 4,000.00
	TOTAL	\$ 419,389.12

ACTIVITY FUND VENDOR	DESCRIPTION	AMOUNT PAID
Visa (L)	PBIS Supplies	\$ 608.58
Visa (M)	PBIS Supplies	\$ 24.08
	TOTAL	\$ 632.66

CHILD NUTRITION VENDOR	DESCRIPTION	AMOUNT PAID
Anderson Erickson Dairy Co.	Milk	\$ 1,058.19
Burtek Dry Ice	Dry Ice	\$ 766.48
CAL General Fund	Payroll Reimbursement	\$ 9,439.46
Martin Brothers Dist. Co., Inc	Food Supplies	\$ 4,682.41
	TOTAL	\$ 15,946.54

CHILD CARE FUND VENDOR	DESCRIPTION	AMOUNT PAID
Tuition Express - Procure	Tuition Express Fees	\$ 244.84
Amazon Capital Services	Childcare Supplies	\$ 663.08
CAL Child Nutrition Fund	Lunch Reimbursement	\$ 1,841.75
CAL General Fund	Summer Field Trips & Payroll Reimb	\$ 30,557.86
Franklin Rural Electric Coop.	CC Electric	\$ 300.52
Martin Brothers Dist. Co., Inc	Child Care Snacks Reimb	\$ 519.91
MCI	Phone	\$ 52.06
Rockwell Cooperative Telephone	Internet	\$ 34.95
Visa (M)	Licensing Application Fee	\$ 289.29
*	TOTAL	\$ 34,504.26

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Franklin Co Budget Amendment FY26 #2

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Board of Supervisors of FRANKLIN COUNTY				
Fiscal Year July 1, 2025 - June 30, 2026				
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, 2026				
Meeting Date/Time: 10/6/2025 10:00 AM		Contact: Katy A Flint, Auditor		Phone: (641) 456-5622
Meeting Location: Supervisors Meeting Room, 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://dom.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	10,252,436	0	10,252,436
Less: Uncollected Delinquent Taxes - Levy Year	2	750	0	750
Less: Credits to Taxpayers	3	290,883	0	290,883
Net Current Property Tax	4	9,960,803	0	9,960,803
Delinquent Property Tax Revenue	5	165	0	165
Penalties, Interest & Costs on Taxes	6	0	0	0
Other County Taxes/TIF Tax Revenues	7	970,922	0	970,922
Intergovernmental	8	11,057,344	0	11,057,344
Licenses & Permits	9	36,450	0	36,450
Charges for Service	10	505,665	0	505,665
Use of Money & Property	11	370,585	0	370,585
Miscellaneous	12	90,360	3,000	93,360
Subtotal Revenue	13	22,992,294	3,000	22,995,294
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	3,717,789	8,450	3,726,239
Proceeds of Fixed Asset Sales	16	35,000	0	35,000
Total Revenues & Other Sources	17	26,745,083	11,450	26,756,533
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,690,046	10,950	2,700,996
Physical Health and Social Services	19	1,619,980	0	1,619,980
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,007,174	0	1,007,174
Roads & Transportation	22	7,650,500	0	7,650,500
Government Services to Residents	23	866,609	3,650	870,259
Administration	24	9,716,128	25,000	9,741,128
Nonprogram Current	25	0	0	0
Debt Service	26	0	0	0
Capital Projects	27	480,000	0	480,000
Subtotal Expenditures	28	24,030,437	39,600	24,070,037
Other Financing Uses:				
Operating Transfers Out	29	3,717,789	8,450	3,726,239
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	27,748,226	48,050	27,796,276
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-1,003,143	-36,600	-1,039,743
Beginning Fund Balance - July 1, 2025	33	14,831,094	0	14,831,094
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	8,848,951	0	8,848,951
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	1,630,861	0	1,630,861
Fund Balance - Unassigned	39	3,348,139	-36,600	3,311,539
Total Ending Fund Balance - June 30, 2026	40	13,827,951	-36,600	13,791,351
Explanation of Changes: K9 expenses, special election expenses, new HVAC for Community Resource Center, IT Expenses				

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