# Hampton Chronicle Legals 11.26.25

#### Franklin County BOS Meeting 11.18.25

#### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVI-SORS November 18<sup>th</sup>, 2025

A recording of the meeting can be found at www.youtube.com/@Franklin CountyBoard of Superviso/streams The Board of Supervisors met at 8:30AM on Tuesday, November 18<sup>th</sup>, 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 Vanness to approve the regular minutes from 11/12/2025. All ayes. Motion carried.

Board Committee Updates & Public Comment: None Jay Waddingham, Secondary Roads Engineer, met with the Supervisors

to provide them an update on his department.

Motion by McVicker, seconded by Lukensmeyer to approve the closure of Vine Ave. between 175<sup>th</sup> Street and 190<sup>th</sup> Street as of 11/13/2025 at

10:00AM for culvert construction/repair. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve Franklin
County Work in Right of Way permit for Manske Drainage to hook up to

Drainage District tiles in South ditch along 230 th Street between Wright Ave. and Balsam Ave. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve Franklin County Utility Permit Application for Franklin REC to bore electric service

under Cerro Gordo Street at 11850. All ayes. Motion carried.
The Supervisors recessed at 9:15AM for a drainage meeting and reconvened at 9:45AM. Drainage minutes may be obtained from the Auditor's

office or on the county website.

Ryan Peterson, Facilities Director, provided the Supervisors with an update on his department.

The Auditor & Commissioner of Elections reported the results of the November 4th, 2025, City-School Election for Hampton-Dumont & CAL School Districts. Motion by McVicker, seconded by Vanness to approve a resolution Certifying the 2nd Tier Canvass of the November 4th, 2025, City-School Election. The resolution reads in full:

RESOLUTION 20245-73
A RESOLUTION CERTIFYING THE 2ND TIER CANVASS OF THE NO-

VEMBER 4<sup>th</sup>, 2025, CITY-SCHOOL ELECTION WHEREAS the City-School Election was held on Tuesday, November 4<sup>th</sup>, 2025; and WHEREAS the official canvas of the results of the Hampton-Dumont & CAL Community School district was scheduled for November 18<sup>th</sup>, 2025; and WHEREAS, the Board of Supervisors have publicly and duly met and opened and canvassed the election abstracts of both Franklin & Butler County in the Hampton-Dumont School District; and WHEREAS, the Board of Supervisors have publicly and duly met and opened and canvassed the election abstracts of both Franklin & Wright County in the CAL School District. NOW, THEREFORE, be it resolved by the Board of Supervisors of Franklin County, lowa, hereby certifies the final results of the election in the official abstract of this canvas. The results are as follows:

Hampton-Dumont School District

Hampton-Dumont District Stephanie Powers - 427 votes Elisa Van Wert - 452 votes Scattering - 16 vote

Hampton District Brent Hansen - 473 votes Scattering -28 votes

We therefore declare

 Stephanie Powers & Elisa VanWert to be duly elected for the office of Hampton-Dumont School Board, Hampton-Dumont District for the term of 4 years
 Brent Hansen to be duly elected for the office of Hampton-Dumont

School Board, Hampton District for the term of 4 years

CAL School District

Director At Large Mike Freie 41 votes Marissa Peterson - 20 votes Scattering 42 votes

Director District 1

Shaun Koenen - 30 votes Scattering 40 votes

Director District 2 Shon Osborn 118 votes Scattering 15 votes

We therefore declare:

• Mike Freie to be duly elected for the office of CAL School Board, Director At Large for the term of 4 years

• Shaun Koenen to be duly elected for the office of CAL School Board, Director District 1 for the term of 4 years

• Shon Osborn to be duly elected for the office of CAL School Board, Director District 2 for the term of 4 years

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 the Certifica-

tion of Cost of Elections as presented by the Auditor & Commissioner of Elections. All ayes. Motion carried.

The Supervisors continued discussion regarding the options for tuckpoint-

ing the courthouse. After discussion, they provided directions to move forward with a complete repointing of the courthouse.

Motion by Lukensmeyer, seconded by McVicker to approve a lease agree-

ment with Franklin General Hospital for Environmental Health & Veterans Affairs Offices. All ayes. Motion carried.

The Supervisors acknowledged the Sheriff's Monthly Report for October 2025.

Chairman Vanness adjourned the meeting at 10:10AM until Monday, November 24th, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.

ATTEST: Chris Vanness, Chairman Katy A. Flint, Auditor & Clerk to the Board

Published in the Hampton Chronicle on November 26, 2025

#### **Jeanette Freie Estate**

THE IOWA DISTRICT COURT FOR Franklin COUNTY
IN THE MATTER OF THE ESTATE OF
Jeanette Freie, Deceased CASE NO. ESPR502069
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Jeanette Freie, Deceased, who died on or about October 5, 2025:

You are hereby notified that on November 13, 2025, the Last Will and Testament of Jeanette Freie, deceased, bearing date of February 2, 2006, First Codicil thereto, dated January 25, 2023, was admitted to probate in the above-named court and that Curtis Freie 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 November 13, 2025.

Curtis Freie 2092 Lark Avenue Sheffield, IA 50475 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 November 19, and 26, 2025

# Trust Notice: Evelyn M. Crabtree

TRUST NOTICE
IN THE MATTER OF THE TRUST:
Evelyn M. Crabtree Revocable Living Trust Agreement

To all persons regarding Evelyn M. Crabtree, deceased, who died on or about October 9, 2025. You are hereby notified that Lynn L. Bork is the successor trustee of the Evelyn M. Crabtree Revocable Living Trust dated on March 23, 2001 and any amendments thereto. Any action to contest the validity of the trust must be brought in the District Court of Franklin County, lowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Dated on November 18, 2025.

Evelyn M. Crabtree Revocable Living Trust Agreement

Lynn L. Bork 3213 SE 19th St. Des Moines, IA 50320

Thomas J. Richter, #AT0014721, Attorney for Trustee Beecher Law Firm PO Box 178 Waterloo, IA 50704

Published in the Hampton Chronicle on November 26, December 3, 2025

# Public Notice - 2025 Cemetery Tree Removal

Public Notice n seeking com

The City of Hampton is again seeking competitive quotes for the removal of forty-four (44) trees including stump removal in the Hampton Cemetery. Quotes shall be one lump sum quote. All trees shall be removed and delivered to the City's designated tree depository site. All stumps shall be ground to no less than six (6) inches below existing grade and no more than eight (8) inches below existing grade to include root leads if necessary, and then backfilled with quality black dirt back to existing grade. Contractor work scheduling must be verified and approved by Cemetery Staff to avoid conflicts with funeral services. All potential damages to cemetery monuments, decorations, roads, and other trees shall be the contractor's responsibility to make whole. All work shall be completed prior to 5:00 p.m. Thursday, April 30, 2026. Liquidated damages in the amount of \$150.00 per day will be assessed to the contractor for incomplete work after the April 30, 2026 deadline. Contractor must be licensed with the City of Hampton and insured. If identical low quotes are received, the project will be awarded to the lowest quote drawn at random. A tree removal list is available at Hampton City Hall, 122 1st Ave NIV, Hampton, lowa. All competitive quotes must be submitted in writing to Hampton City Hall in person, by mail, or by email to kbaskerville@hamptonia.us no later than 1:00 p.m., Monday, December 15, 2025.

Published in the Hampton Chronicle on November 26, 2025

Private Purpose Trust Funds

General Obligation Debt

Revenue Debt

TIF Revenue Debt

Indebtedness at June 30, 2025



### Sheffield FY26 Amendment #1

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of SHEFFIELD

Fiscal Year July 1, 2025 - June 30, 2026

The City of SHEFFIELD will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 12/8/2025 06:00 PM Contact: Ashley Francis, City Clerk Phone: (641) 892-4718

Meeting Location: Sheffield City Hall

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.

Total Budget Total Budget After **REVENUES & OTHER FINANCING SOURCES** as Certified or Last Amended 2,000 649,088 Taxes Levied on Property 647,088 Less: Uncollected Delinquent Taxes - Levy Yea Net Current Property Tax 647,088 2,000 649,088 Delinquent Property Tax Revenue 236,000 236,000 TIF Revenues 6 159,558 0 159,558 4,350 0 4,350 Licenses & Permits Use of Money & Property 30.660 30.660 ntergovernmental 164,587 164,587 10 447,070 447,070 Charges for Service 11 /liscellaneous 12 3,500 197,425 200,925 13 139,703 165,000 304,703 Other Financing Sources 14 435,922 443,957 8,035 **Total Revenues & Other Sources** 15 2,268,438 372,460 2,640,898 **EXPENDITURES & OTHER FINANCING USES** 16 239,150 Public Works 17 185,000 576,761 391,761 Health and Social Services 18 Culture and Recreation 19 313,210 63,100 376,310 1,500 Community and Economic Development 20 1,500 General Government 21 177,064 23,311 200,375 22 Debt Service 289,221 289,221 Capital Projects Total Government Activities Expenditures 24 1,357,153 326,164 1,683,317 Total Gov Activities & Business Expenditures 2,412,746 1,863,692 549,054 Transfers Out 27 435,922 443,957 Total Expenditures/Transfers Out 28 2,299,614 557,089 2,856,703 Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out 29 -184,629 -31,176 -215,805 Beginning Fund Balance July 1, 2025 30 3,172,829 2,468,715 5.641.544 Ending Fund Balance June 30, 2026 31 3,141,653 2,284,086 5,425,739

Explanation of Changes: Grant monies received and expensed back out, payloader was purchased, insurance claims, pool repairs, and pump house/well repairs

Published in the Hampton Chronicle on November 26, 2025

# Sheffield AFR FY25

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF SHEFFIELD, IOWA DUE: December 1, 2025

16203500800000
CITY OF SHEFFIELD
PO BOX 252
SHEFFIELD IA 50475-0252
POPULATION: 1130

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

ALL	FUNDS			
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	681704		681,704	717,543
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	681,704		681,704	717,543
Delinquent Property Taxes	0		0	0
TIF Revenues	234,061	i	234,061	236,000
Other City Taxes	5	0	5	159,875
Licenses and Permits	2,894	0	2,894	4,350
Use of Money and Property	36,087	8,842	44,929	30,660
Intergovernmental	256,118	500	256,618	177,375
Charges for Fees and Service	25,382	484,251	509,633	590,910
Special Assessments	0	0	0	0
Miscellaneous	85,722	123,610	209,332	384,485
Other Financing Sources, Including Transfers in	505,289	0	505,289	1,321,834
Total Revenues and Other Sources	1,827,262	617,203	2,444,465	3,623,032
Expenditures and Other Financing Uses				
Public Safety	248,262		248,262	293,467
Public Works	535,890		535,890	590,682
Health and Social Services	0		0	0
Culture and Recreation	335,037		335,037	403,375
Community and Economic Development	1,479		1,479	1,500
General Government	143,102		143,102	169,291
Debt Service	412,261		412,261	421,016
Capital Projects	0		0	0
Total Governmental Activities Expenditures	1,676,031	0	1,676,031	1,879,331
Business type activities		743,167	743,167	953,375
Total All Expenditures	1,676,031	743,167	2,419,198	2,832,706
Other Financing Uses, Including Transfers Out	399,774	105,515	505,289	1,020,818
Total All Expenditures/and Other Financing Uses	2,075,805	848,682	2,924,487	3,853,524
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-248,543	-231,479	-480,022	-230,492
Beginning Fund Balance July 1, 2024	2,156,338	792,399	2,948,737	2,244,030
Ending Fund Balance June 30, 2025	1,907,795	560,920	2,468,715	2,013,538
NOTE - These balances do not include the following, which were not budgeted and are no	ot available for city operations	S:		
Non-budgeted Internal Service Funds		Pension Trust Funds		

Published in the Hampton Chronicle on November 26, 2025

Other Long-Term Debt

General Obligation Debt Limit

Short-Term Debt

Indebtedness at June 30, 2025

Amount

1,611,502

4,841,044

Franklin Co Claims, 11/12/2024						
Publication List by Vendor/Description	Amount	Heartland Tire Equip	10086.12	Carole Robertson Elec Wrkr	24.50	
gvantage FS Fuel	134.15	1 Crystal A Hoyt Reimb	19.60	Rockwell Coop Tele Internet	315.00	
hlers & Cooney PC Srvs		1 Mac Tools Distributer Equip		Megan Roelfs Elec Wrkr		
II Iowa Roofing Srvs	135800.00	1 Luann Huling Elect Wrkr		Debra Sabin Elect	264.60	
lliant Energy Util		1 IMWCA Work Comp		Samsara Inc Srvs		
mazon Capital Services Sup		5 Integrity Sales Inc Srvs		LaVerne Sanders PEO		
uto Parts Rep/Parts		1 ILEA Trng		Schaeffer Mfg Co Lubricants		
& L Seeding, LLC Reimb		1 Iowa State University Trng		KaRene Schermer Elect		
ary Barnhart Mileage		1 ISAC Trng		Marla Schipper Mileage		
aul and Debra Benning ROW		1 ISACA Dues/Trng		Dale Schirmer PEO		
ergland & Cram Architects Srvs		1 ISSDA Ed/Trng		Mary Schlichting Elect Wrkr		
nn Bobst Elec Wrkr		1 Marvin Janssen Well		Marlene Severe Elect Wrkr		
renda Boyington Mileage				Kathy Sheppard Elect Wrkr		
ary Bradley Elect Wrkr		1 Jim Hawk Truck Trailers Rep/Parts		Sherwin Williams Sup		
ubrey L Brandt Reimb		1 Elaina Johns Mileage		Jean Showalter PEO		
ents Ag & Auto Repair Rep/Parts		1 Deb Jones Reimb	80.00	Debbie Silver PEO		
e Brown Elect Wrkr		1 Karl Emergency Vehicles & Appa Srvs	20845.81	Carol Snell Elect Wrkr		
uening Rock Rock/Sand		JoAnn Kellison Elect	255.00	St Patrick's Catholic Church Rent		
alhoun Burns & Assoc Srvs	5912.50	1 Koenen Lawn Care Srvs	85.00	St Paul's Lutheran Church Srvs	75.00	
ampbell Supply Co Rep/Parts	84.97	1 Karen Koenig Sup	275.10	Stericycle Inc Srvs		
zabeth Jean Carr PEO	24.50	1 Kwik Trip Attn: Credit Dept Fuel	483.39	Robbi Stevens Elect Wrkr	255.00	
DW Government Data Proc		1 L-Tron Sup	828.00	Shiona Stewart Elec	24.50	
enturyLink Srvs		3 City of Latimer Util		Joslyn Stock Elec Wrkr		
lla Charlson Elect Wrkr		1 Connie Liekweg Elec Wrkr		Diane Storey PEO		
ntas First Aid Srv/Sup		2 Becky Lohrbach Elec Wrkr		Streichers Sup		
shley Claussen Mileage		1 Debbra Lukensmeyer PEO		Superior Welding Sup		
aine Clemens Elect Wrkr		1 LumenServe, Inc. Srvs		T-Mobile Srvs		
olumn Software PBC Srvs		1 Mail Services Renewals		Tom Teggatz Reimb		
onnectWise Srvs		1 Martin Marietta Road Stone		Dan Tilkes Reimb		
		1 McDowell & Sons Srvs		Veldene Titus Srvs		
poley Pumping LLC Srvs						
II Ready Mix Srvs		1 Menards Sup		Tool Hub Equip		
ılligan Dept 8680 Srvs		1 Becky Menning PEO		Top Quality Mfg Gloves		
D		0 Mid American Energy Util				
ind 51043 DD		1 Millers Alignment Rep/Parts		Cheryl Ubben Elect Wrkr		
ndy Dirksen Elect Wrkr		1 Karen Mitchell Elect		US Cellular Srvs		
ıron Dodd Reimb		1 Kari Mondt Elec		USPS Pstg		
onna Dorsey Elect Wrkr		1 Marilyn Moser PEO	234.50	Chris Vanness Mlg/Comm		
mont Telephone Srvs		1 NAPA Parts		Verizon Srvs		
aron Elling Elect Wrkr	259.00	1 Kim O'Connor PEO		Visa-Conservation Trng/Sup	1154.47	
reway Sup	45.84	<ol> <li>O'Reilly Automotive Rep/Parts</li> </ol>	494.78	Visual Edge IT Maint	106.42	
rst Grace Baptist Church Poll Rent	75.00	1 Mary Ann Patton Elect Wrkr		James Warwick Srvs	37.00	
prestry Suppliers Sup		1 Dick Paulsen Elect		Kya K Watson Reimb		
anklin Co Home Care Srvs		Sharon Paulsen Elect Wrkr		Diane Weldin PEO		
anklin Co Sheriff's Office Srvs		3 Petroblend Corp Lubricants		Jim Wessels Elect Wrkr		
anklin Co Treasurer Reimb		1 Val Plagge Elec Wrkr		Wex Bank Fuel		
irbara Furman Elect		1 Charlene Pralle-Janssen BOH Mtg		Collette Wiarda Elect Wrkr		
ATR Truck Center Rep/Parts		Dyanne Pralle Elect Wrkr		Diane Wills PEO		
obal Hydraulics Parts		Nathan Pralle Elect		Gwana Wirties PEO		
eater Franklin Co Chamber Hotel/Motel Tax		1 Pralles Wash City Veh Clng		Ann Wolf Elect		
cater Frankill Of Chamber Hotel/Woler lax	2720.00					
een Belt Seeding Daniel L Ha Srvs		1 10 Lago Ballating Colutions Cap				
undy Co Memorial Hospital Srvs				Karen Zander Elect Wrkr		
d Guldberg Elect Delvr		1 Quill Corp Sup		Ziegler Inc Rep/Parts		
ampton Hardware Sup		6 Reliable		21st Century Rehab Srvs		
ty of Hampton Water		0 9762.32		3Si Security Systems, Inc Equip		
ansell Auto Srv Srvs	18.50	1 River City Comm Monitor Sys	58.00	Grand Total	366787 97	

Published in the Hampton Chronicle on November 26, 2025

# **Latimer Council Meeting/Claims** 11.12.25

The Latimer City Council met in regular session on Wednesday, November 12, 2025 at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 pm with the following council members all answering roll call: Randy DeBour, Catherine Crooks, Deon Juhl, Eric Bruns and Elizabeth Symens.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Symens and seconded by Crooks to approve the agenda. Motion passed unanimously.

Director of Maintenance reported snow fence is all up and ready for winter. He has winterized both parks. He also reported someone hit the fire hydrant by Beth Podolan's and pushed it 4-5 inches to the west. There doesn't appear to be any leaks and it is still working. Mayor Johansen reported that Eric Arenholtz will replace Joel McWilliams

as the new Emergency Management Coordinator for Franklin County. Symens made a motion to approve the minutes from October 10. 2025 and was seconded by Juhl. Motion passed unanimously.

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

The Council reviewed the Budget Report, Revenue Report and Fund Bal-

After some discussion. Bruns made a motion to give Melissa Simmons a \$1,000 one-time bonus for the extra work she did in the absence of Wayne during his medical leave in August. This motion was seconded by Crooks and passed unanimously.

DeBour made a motion to for the extra work he has been doing for the water and sewer departments.

This was seconded by Juhl and passed unanimously.

After receiving a letter from the DNR, the discharge for the splash pad was discussed. Lee Gallentine had proposed hooking the splash pad up to the sewer system. After further discussion, the council would like to have Lee get the cost for connecting the splash pad to the sewer system for us to ap-

prove at a future meeting. At 7:10 pm, Bruns made a motion to adjourn the meeting and was seconded by Juhl. Motion passed unanimously.

Mark Johansen, Mayor

ATTEST: Melissa Simmons, City Clerk		EFTPS, payr Frontier Com
General		gWorks, softw
Alliant Energy, city sign electricity	\$28.50	IPERS, payro Koenen Lawr
Aramark, office mats Card Services, credit card payment	\$198.20 \$2,085.48	MidAmerican Franklin REC
CAL Education Foundation, annual support Column – Hampton Chronicle, publishing	\$800.00 \$287.79	TOTAL
Consolidated Energy, gas for barrel	\$673.69	
DeBour Electric, office Dudley's, FD gas	\$397.18 \$102.94	AgSource, wa Andrew Shee
EFTPS, payroll taxes Franklin County Development, annual support	\$399.53 \$250.00	EFTPS, payr
Frontier Communications, phone service gWorks, software renewal	\$172.69 \$1,875.00	gWorks, softv
Hampton Hardware, Supplies	\$71.66	ÎPERS, payro Koenen Lawr
lowa One Call, email service lowa Prison Industries, last order RAGBRAI	\$27.00 \$114.40	MidAmerican Mort's Water,
IPERS, payroll withholding Koenen Lawn Care, spraying	\$285.84 \$812.30	TOTAL
Latimer Development Corp, annual support MariCruz Santos, cleaning community center – October	\$1,000.00 \$100.00	EFTPS, payr
Melissa Simmons, one-time bonus	\$1,000.00 \$40.00	gWorks, softw IPERS, payro
Melissa Simmons, phone reimbursement Menards, supplies	\$39.98	Landfill of No Lohrbach Ins
MidAmerican Energy, electricity Nelson Septic Services, port-a-pots	\$236.91 \$250.00	Metro Waste
ProEdge Building Solutions, supplies Realiable 1, maintenance agreement – CC	\$17.98 \$299.00	MidAmerican TOTAL
Wayne Pralle, phone reimbursement West Franklin EMS, annual support	\$40.00 \$1,500.00	Total payroll
TOTAL	\$13,106.07	October Rece
Road Use EFTPS, payroll taxes	Tax \$608.81	General
IPERS, payroll withholding Martin Marietta, gravel	\$437.21 \$268.80	Road Use Employee Be
MidAmerican Energy, street lights TOTAL	\$539.73 \$1,854.55	LOST Debt Service
Water	Ψ1,007.00	Motor

Water AgSource Cooperative Services, water testing Andrew Sheeler, one-time bonus \$14.50 \$250.00

\$421.13 \$125.05 \$1,875.00 \$315.00 \$336.40 \$406.15 \$232.93 \$266.90 \$4,243.06 FTPS, payroll taxes rontier Communications, phone service Works, software renewal wa Rural Water Association, 2026 Renewal DWA KURAI WATER ASSOCIATION, 2026 IN PERS, payroll withholding coenen Lawn Care, spraying flidAmerican Energy, electricity ranklin REC, water tower electricity OTAL

gSource, wastewater testing andrew Sheeler, one-time bonus ETPS, payroll taxes rontier Communications, phone service Works, software renewal PERS, payroll withholding oenen Lawn Care, spraying hidAmerican Energy, electricity fort's Water, Industrial Park OTAL Garbage \$43.75 \$250.00 \$308.46 \$125.05 \$1,875.00 \$220.57 \$406.16 \$46.69 \$2,660.00 \$5,935.68 Garbage FTPS, payroll taxes
Works, software renewal
PERS, payroll withholding
andfill of North Iowa, scale tickets
ohrbach Insurance, WC audit
fletro Waste Authority, recycling
flidAmerican, shed electricity
OTAL \$292.09 \$1,875.00 \$240.05 \$606.86 \$379.00 \$261.12

\$7,581.65

ctober Receipts eneral \$60.954.30 \$60,954.30 \$8,565.56 \$3,969.54 \$5,153.64 \$29,438.31 \$8,604.06 \$17,517.33 \$14,345.85 \$11,031.99 oad Use mployee Benefits OST Debt Service Water Sewer Garbage Storm Water

Published in the Hampton Chronicle on November 26, 2025

**Dumont Council Minutes/Claims** 11.13.25

# November 13, 2025

The Dumont City Council met on Thursday, November 13, 2025 at 7:00 p.m. at the Dumont EMS Building with Mayor Mouw presiding. Those present were Council Members Mike Day, Diane Gronewold, David Shear and Mary Tyrrell. Council person Wayne Pecha was absent. Public Works Director Juan Montalvo was also in attendance. Visitors present were Butler County Auditor Leslie Groen, Roy Alden, John Bierbrodt, Dennis Burkett, Lanette Day, Marty Evans, Carson Freese, Rebecca Jones, Chad Jones Jr., Shirley Krull, Val Menken, Darcy Smith and Lukas Smith.

Day/Tyrrell moved to approve the October 9, 2025 Council minutes as published. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Motion carried.

Matt Trosky, Hampton-Dumont High School Principal and Jared Ites, Industrial Technology Teacher were unable to attend tonight's meeting. The Council instructed the Clerk to send them a "Thank You" for the bus barn shelter. Our students will love it when winter comes.
Leslie Groen, Butler County Auditor, reviewed the state laws regarding

lowa Code section 376.11 write-in votes with the Council. She also considered the different scenarios if Councilman Day would resign from either the four year term or the two year To Fill Vacancy term to which he was duly elected to both. Leslie suggested reviewing our election results with

Attorney Prendergast.
Tyrrell/Gronewold moved to purchase the 2007 International Dump Truck from the Iowa DOT for \$9000.00. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Motion carried. The Council instructed PWD Juan Montalvo to use the cutting edge from the plow of our Ford Dump Truck on our new truck if compatible.

PWD Juan Montalvo informed the Council the rebuilt motor at the lagoon had electrical issues and burned up. We were able to install our backup motor. Tyrrell/Day moved to purchase another spare motor for @\$1882 from MN-lowa Electric Motors/Equip. from Kesley. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Motion carried. Gronewold introduced RESOLUTION NO. 2025-10 APPROVING THE STREET FINANCIAL REPORT. Day seconded. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Resolution declared adopted, signed by the Mayor and hereby made a portion of these minutes. A copy of Resolution No. 2025-10 can be viewed at City Hall.

The Annual Financial Report was presented for fiscal year ending June

Tyrrell asked to obtain additional health insurance quotes to be presented

at our Council meeting on December 11, 2025. Shear/Gronewold moved to approve the bills presented for this month. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Motion carried. The bills are as follows:

**GENERAL** 

Public Safety-Ambulance/Fire/Law Enforcement	
Butler Co. Sheriff's Office law enforcement 4th/1st qtr	
Dumont Harken Lumber poly 54.99	
Dumont Telephone Company phone/internet98.10	
EMS Learning Resources Center nine BLS renewals76.50	
Jason Reiken beef raffle Sandbaggin'/reimb. for gas in tanker 727.04	
Kwik Trip, Inc. fuel60.79	
Mid American Energy utilities101.31	
S & S Locker Sandbaggin' fundraiser-beef	
Toyne, Inc. transfer valve repair	
U.S. Cellular unlimited data plan43.79	
<u>Legal</u>	
Roberts, Stevens & Prendergast legal fees-October	
Cemetery Diane Gronewold contract mowing cemetery 1000.00 Library	
Dumont Telephone Company phone/fax	
Mid American Energy utilities 221.15	
Midwest Pano, LLC annual subscription-virtual tour 110.50	
Mort's Plumbing & Heating humidifier water panel/furnace filter51.20	

Damont Council Immates/Claims 11.1	0.20
People magazine renewal-one year	66.00
Visa-Dumont Community Library books	27/ 81
City Hall/General	274.01
Access Systems maintenance contract-copier	161 50
Butler Co. Treasurer taxes on lot 37/38	15.00
Column Software PBC legals-minutes 10-9-25	190.50
gWorks annual subscriptions	2320.00
Dumont Telephone Company phone/fax/internet	174.68
Elan City Inc. two speed signs	6899.00
EMC Insurance Companies additional premium after audit	95.00
IPERS IPERS	
Internal Revenue Service Fed/FICA taxes	810.34
Storey Kenworthy/Matt Parrott laser checks	50.00
Mid American Energy utilities	
Office Express case of paper	42 99
Wellmark insurance-payroll	
Street Lights MidAmerican Energy utilities	1120 23
Recreation Auto Parts, Inc. winterize park bathrooms	37.09
Mid American Energy utilities	57.00
Mid American Energy utilities	50.34
Steveo's stump removal	
GENERAL FUND	31342.89
GENERAL FUND PAYROLL/10-2025	
TOTAL GENERAL	34974.80
ROAD USE TAX	
AGCO Finance LLC-AGCO Plus+ diesel exhaust fluid	12.99
Airgas USA LLC cylinder rental	118.22
Auto Parts, Inc. cutting wheels	40.26
Central Iowa Distributing, Inc. eliminate/towels	487.00
gWorks annual subscription	880.00
Dumont Harken Lumber, Inc. bridge plank/culvert repair/Sav	
155.96	
Hampton Hardware flap discs/gallon sprayer	51 46
Heartland Asphalt, Inc. 2.47 ton cold mix	
IPERS IPERS	
Internal Revenue Service Fed/FICA taxes	131.85
J and S Enterprise LLC water jet three culverts	
Juan Montalvo fuel reimb.	
Kwik Trip Inc. fuel	
Storey Kenworthy/Matt Parrott laser checks	50.00
Mid American Energy utilities	
Steveo's stump removals	200.00
Wellmark insurance-payroll	215.32
RUT FUND	
RUT FUND PAYROLL/10-2025	
RUT FUND PAYROLL/10-2025TOTAL RUT	
TOTAL RUTWATER	6175.58
TOTAL RUTWATER	6175.58
TOTAL RUT	6175.58
TOTAL RUT	6175.58
TOTAL RUT	6175.58 4065.88 880.00 8.78
TOTAL RUT	6175.58 4065.88 880.00 8.78 333.03
TOTAL RUT	6175.58 4065.88 880.00 8.78 333.03 399.16
TOTAL RUT	6175.58 4065.88 880.00 8.78 333.03 399.16 555.90
TOTAL RUT	6175.58 4065.88 880.00 8.78 333.03 399.16 555.90
TOTAL RUT	6175.58 4065.88 880.00 8.78 333.03 399.16 555.90 16.50 75.13
TOTAL RUT	6175.58 4065.88 8.78 333.03 399.16 555.90 16.50 75.13 141.00
TOTAL RUT	6175.58 4065.88 870.00 8.78 333.03 399.16 555.90 75.13 75.13 141.00 1268.10
TOTAL RUT	6175.584065.88880.008.78333.03399.16555.9016.5075.13141.001268.1050.00
TOTAL RUT	6175.584065.88880.008.78333.03399.16555.9016.5075.13141.001268.1050.00
TOTAL RUT	6175.584065.88880.008.78333.03399.16555.9016.5075.13141.001268.1050.001260.00413.61

Dumont Post Office billing postage 10-31-25	173.24
Dumont Telephone Company phone	38.35
IPERS IPERS	364.31
Internal Revenue Service Fed/FICA taxes	513 77
Storey Kenworthy/Matt Parrott laser checks	50.00
Microbac Laboratories, Inc. wastewater analysis	470.00
Mid American Energy utilities	
Decale Comities Inc. promities	4004.00
PeopleService, Inc. monthly service-November 2025	1081.39
Wellmark insurance-payroll	
SEWER FUND	
SEWER FUND PAYROLL/10-2025	
TOTAL SEWER FUND	6711.41
LANDFILL/GARBAGE	
Butler Co. Solid Waste Comm. disposal fee-November 2025	2694.50
gWorks annual subscription	
Dumont Harken Lumber, Inc. key	
Iowa Prison Industries Dumont Recycling signs	271 04
IPERS IPERS	114 25
Internal Revenue Service Fed/FICA taxes	
Jendro Sanitation Services October 2025 collection	
Storey Kenworthy/Matt Parrott laser checks	
Wellmark insurance-payroll	
LANDFILL/GARBAGE FUND	6400.30
LANDFILL/GARBAGE PONDLANDFILL/GARBAGE PAYROLL/10-2025	6199.39
TOTAL LANDFILL/GARBAGE	
TOTAL ACCOUNTS PAYABLE	
UTILITY REFUND CHECKS	
PAYROLL-OCTOBER 2025	
TOTAL	66409.58
July 2025 Revenue	
General Fund	
General i unu	. 24.952.85
Road Use Tax	6,964.85
Road Use Tax	6,964.85
Road Use Tax Local Option Employee Benefits	6,964.85 6,307.83 649.44
Road Use Tax	6,964.85 6,307.83 649.44 379.11
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total August 2025 Revenue General Fund Road Use Tax Local Option	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total August 2025 Revenue General Fund Road Use Tax Local Option Employee Benefits	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total August 2025 Revenue General Fund Road Use Tax Local Option Employee Benefits Debt Service	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56 25.43 89.49
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total August 2025 Revenue General Fund Road Use Tax Local Option Employee Benefits Debt Service Water	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56 25.43 89.49 17,531.96
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56 25.43 89.49 17,531.96
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total August 2025 Revenue General Fund Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage	6,964.85 6,307.83 649.44 379.11 9,643.91 9900.53 6,162.29 64,960.81 7,281.40 4,456.56 2543 89.49 17,531.96 9,572.21
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total August 2025 Revenue General Fund Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage	6,964.85 6,307.83 649.44 379.11 9,643.91 9900.53 6,162.29 64,960.81 7,281.40 4,456.56 2543 89.49 17,531.96 9,572.21
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56 25.43 89.49 17,531.96 9,572.21 6,258.99 60,814.50
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total August 2025 Revenue General Fund Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56 25.43 89.49 17,531.96 9,572.21 6,258.99 60,814.50
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56 25.43 89.49 17,531.96 9,572.21 6,258.99 60,814.50
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56 25.43 89.49 17,531.96 9,572.21 6,258.99 60,814.50
Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total August 2025 Revenue General Fund Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total September 2025 Revenue General Fund Road Use Tax Local Option Employee Benefits Debt Service Water Sewer Landfill/Garbage Total September 2025 Revenue General Fund Road Use Tax Local Option	6,964.85 6,307.83 649.44 379.11 9,643.91 9900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56 25,43 89.49 17,531.96 9,572.21 6,258.99 60,814.50
Road Use Tax	6,964.85 6,307.83 649.44 379.11 9,643.91 9,900.53 6,162.29 64,960.81 15,598.46 7,281.40 4,456.56 25,43 89.49 17,531.96 9,572.21 6,258.99 60,814.50 22,334.32

Shear/Gronewold moved to adjourn at 8:22 p.m. Motion carried, ayes all Edwin L. Mouw, Mayor Rhonda L. Schmidt, Attest Jodi L. Angstman, Attest

Landfill/Garbage....

**SEWER** 

.....11497.17

annual subscription 880.00

WATER FUND PAYROLL/10-2025...

TOTAL WATER FUND.....

gWorks......

#### Franklin County BOS Minutes 11.24.25

#### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVI-SORS November 24th, 2025

A recording of the meeting can be found at www.youtube.com/@Franklin County Board of Superviso/streams The Board of Supervisors met at 8:30AM on Monday, November 24th, 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 11/18/2025. All ayes. Motion carried.

Board Committee Updates & Public Comment: Lukensmeyer took the Open Meeting & Public Records training offered by IPIB. He attended CICS Governing Board and Franklin County Tourism. Vanness attended North

Iowa Community Action Organization. Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his department.

Motion by McVicker, seconded by Lukensmeyer to open the public hearing pertaining to Master Matrix Application for Franklin Oakland 10 Site owned by Summitt Pork I LLP at 9:20AM. All ayes. Motion carried. There was no public present, and no comment had been received prior. Motion by McVicker, seconded by Lukensmeyer to close the public hearing at 9:22AM. All ayes. Motion carried. Motion by Lukensmeyer, seconded by Vanness to recommend approval of the permit application for Franklin Oakland 10 Site (Sum-

mitt Pork I LLP). All ayes. Motion carried.
The Supervisors recessed at 9:25AM for a drainage meeting and reconvened at 9:30AM. Drainage minutes may be obtained from the Auditor's office or on the County website.

Adam Akers, Veterans Affairs Director, provided the Supervisors with an update on his department.

Julie Pralle, General Assistance Director, met with the Supervisors and updated them on her department. Motion by McVicker, seconded by Lukensmeyer to approve claims as presented. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to approve a resolution Ordering Construction of the County Courthouse Repointing and Fixing a Date for Hearing Thereon and Taking of Bids Therefor. The resolution reads in full: RESOLUTION 2025-74

RESOLUTION ORDERING CONSTRUCTION OF THE COUNTY COURT-HOUSE REPOINTING AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR

WHEREAS it is deemed advisable and necessary to construct certain public improvements described in general as the County Courthouse Repointing; and WHEREAS, the County has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the County Auditor for public inspection, for the construction of the public improvements; and WHEREAS the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and Whereas, before the plans, specifications, form of contract and estimate of cost may be adopted, and a contract for the construction of the public improvements is entered into, it is necessary, pursuant to Chapter 26, Code of Iowa, to hold a public hearing and to advertise for bids: NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY, STATE OF IOWA:

Section 1: That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the County Courthouse Repointing, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows:

The extent of the work on this project is the furnishing of all labor, equipment, and materials for the masonry and stone mortar tuckpointing, broken masonry and stone unit replacing, as necessary, and overall cleaning of the masonry exterior and replacement of expansion joint sealant as described and noted on drawings. Provide all associated accessories related to the complete repointing project, such as sealant and backer rods, flashing and weeps, recaulking around all openings (door, windows, grills and louvers) and penetrations for a complete restoration of the masonry integrity of the Courthouse

Section 2: That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders approved as a part of the specifications. BE IT FURTHER RESOLVED that the County Auditor be and is hereby directed to post a notice to bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an internet site sponsored by either the County or a statewide association that represents the County. Posting shall be not less than thirteen clear days nor more than forty-five days prior to December 16th, 2025, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 2:00 P.M., on such date. The Board of Supervisors hereby delegates to the County Auditor or her designee the duty of receiving, opening and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the public notice and the results of the bids shall be considered at the meeting of this Board on December 22nd, 2025, at 9:15AM. BE IT FURTHER RESOLVED that the County Auditor be and is hereby directed to publish notice of hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this County. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 9:15Am on December 22nd, 2025. Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness;

Nays: None. Motion carried and resolution duly adopted. The Supervisors & Auditor discussed a schedule for budget workshops. They will be held January 20th-22nd The Auditor will send out a schedule & budget worksheets in the next couple weeks.

Chairman Vanness adjourned the meeting at 9:55AM until Monday, December 1st, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.

Chris Vanness, Chairman Katy A. Flint, Auditor & Clerk to the Board

Published in the Hampton Chronicle on November 26, 2025

#### CICS BG Minutes/Claims 11.20.25

#### **CICS Governing Board Draft Minutes** November 20, 2025

Franklin County Community Resource Center
Board Members Present: John Cochrane, John Derryberry, Andrea Dickerson, Bill Dodds, Lisa Heddens, Richard Lukensmeyer, Gary Rayhons, Dawn Rudolph, Deb Schildroth, Members Absent: Dennis Quinn, Julie Smith, Jenni Stevenson, Brandon Talsma, Christine Timmerman. Staff Pres-

ent: Meghan Freie, Jen Sheehan, Russell Wood, Lisa Hill.

Motion to approve the November 20, 2025 agenda. Motion by Rayhons, second by Lukensmeyer. All ayes, motion carried.

Motion to approve the October 23, 2025 minutes. Motion by Rayhons,

second by Lukensmeyer. All ayes, motion carried.

Motion for the CEO to liquidate the surplus property in the storage unit by offering items to the member counties, then to non-profit providers by Derryberry, second by Schildroth. All ayes, motion carried. CICS rented a storage unit in Ames for \$202.33 per month for the items that could not be used in the new locations. The contract ends on December 12, 2025 and there are a few items still in the unit.

Motion to approve the hiring of two DSN Supervisors around \$35 to \$40 per hour, and if the two are internal hires, then the CEO is allowed to hire to backfill those positions if necessary by Dodds, second by Lukensmeyer. All ayes, motion carried on roll call vote. Rudolph was

not available to vote Wood updated the Board on the continuity of care sunset which is happening December 31, 2025.

Motion to approve the DAP claims for October 28 and November 12, 2025 by Rudolph, second by Schildroth. All ayes, motion carried on roll call vote. Dodds abstained. Wood also presented the DAP October ex-

Motion to approve the MHDS claims for November 10, 2025 by Dodds, second by Rayhons. All ayes, motion carried on roll call vote. Dicker-

son abstained. Wood also presented the MHDS October expenditure report as well as the contract closeout and financial update. Next meeting will be December 18, 2025 at the Story County Adminis-

tration Building, Nevada, IA.

Motion to adjourn by Dickerson, second by Schildroth. All ayes, mo-

tion carried. Lisa Hill, Recording Secretary Lisa Heddens, Board Chair

DAP Claims Oct. 28, 2025

Barker Financial LLC, Rent,	212.50
Central Services 2-5-12 Inc, Buildings-Rental,	
Duncan Heights, Care/Keep,	
Elderbridge, Support,	
First Resources Corporation, On-Going Rent Subsidy,	
First Resources Corporation, Rent Payments,	261.36
First Resources Corporation, System Building Non-Crisis,	
Franklin Co CRC, Buildings-Rental,	
Franklin General Hospital, Srvs,	
Heartland Business Systems LLC, Srvs,	1258.02
Lisa Hill, Mileage,	531.86
Insight Partnership Group LLC, On-Going Rent Subsidy,	771.20
Inspiring Lives Prairie View M, Care/Keep,	1618.00
Iowa Northland RTC Regional Tr, Other Transp,	4136.00
Lakes Lifeskills LLC, Care/Keep,	33793.00
Joshua Mackey, On-Going Rent Subsidy,	604.00
Northeast IA Agency on Aging, Buildings-Rental,	
Optimae LifeServices Inc, On-Going Rent Subsidy,	
Pathways Behavioral Services, Buildings-Rental,	
Prairie Ridge Healthcare Attn, Buildings-Rental,	
REM Iowa Community Srvs, On-Going Rent Subsidy,	
RingCentral, Inc, Telephone Service,	
Southern IA Mental Health Ctr, Buildings-Rental,	300.00
USPS, Pstg,	
Visual Edge IT, Maint,	
Waverly Utilites, Telephone Service,	
Grand Total,	
,	

DAP Claims Nov. 12, 2025	
Arc of Marshall County, System Building Non Crisi,	705.37
Brittany L Baker, Emp Mileage & Other Expen,	109.20

Jessica Crawford, Reimb,..... Brenda L Daily, Reimb,. Kasarah H Dillon-Campbell, Emp Mileage & Other Expen,...... ..772.10 First Resources Corporation, System Building Non Crisi, ............40447.69 Kimberly A Fletchall, Emp Mileage & Other Expen, 419.30
Kimberly A Fletchall, Office Supply/Forms, 24.00
Franklin County Auditor, Acctg, Audit, Clerical Serv, 2568.37 Franklin County Auditor, Salaries of Reg Emp, ......166962.89 Meghan Freie, Mileage... Heartland Business Systems LLC, Srvs, 160.00
Laurie D Lenertz, Reimb, 491.40
Mediacom, Telephone Service, 119.99 Ally M Porath, Emp Mileage & Other Expen,..... ......425.00 Scenic Acres, Srvs,..... Lisa A Soder, Emp Mileage & Other Expen,... Elizabeth M Stursma, Emp Mileage & Other Expen,..... US Cellular, Srvs, ...... Visa, Srvs, Visual Edge IT, Maint,.... .227.86 Jarica R White, Emp Mileage & Other Expen,......1145.20 Woolstock Mutual Telephone Asn, Telephone Service, 55.00

Grand Total, 232,003.02

MHDS Claims Nov. 10, 2025 Petry Stursma, Direct Admin,
Youth & Shelter Services, Inc., Crisis Serv, 75397.24 Grand Total,...

59.14

Transportation Parts

DESCRIPTION

Published in the Hampton Chronicle on November 26, 2025

# CAL Minutes & Claims 11/18/25

# CAL BOARD OF EDUCATION REGULAR MEETING MINUTES 11/18/2025

1. The CAL Board of Education held its Regular Meeting on November 18, 2025, in the CAL CELL, President Beth Podolan called the meeting to order at 5:30 p.m. Board members Beth Podolan, Cathy Carlson, Shaun Koenen and Shon Osborn were present. Board member Joe Campbell arrived late to the meeting. 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 Osborn, seconded by Carlson, to approve the agenda as presented with item 9c. Authorize to Submit Request to School Budget Review Committee (SBRC) for Modified Supplemental Amount for Increased Enrollment removed from the agenda. All ayes. Campbell was not present at time of vote.

3. There were no visitors.

There were no communications.

5. Board member Joe Campbell arrived at 5:32 pm.

A motion was made by Carlson, seconded by Campbell, to approve the consent agenda with item 5c Staffing Updates removed from the consent agenda. All ayes. Minutes of the October 21, 2025, Regular Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. The board reviewed and approved one open enrollment application out of the district to the Clarion-Goldfield-Dows for the 2026-2027 school year. 6. Staffing updates were removed from the consent agenda. Motion was made by Campbell, seconded by Carl-

son, to approve the staffing updates as recommended. All ayes, Oborn abstained from voting. The recommendation included contract amendments of \$200 more for both Nicole, lass and Leslie Pralle-Osborn

7. The board reviewed the maintenance report and heard the following reports: Academic Services: Jen Koenen reported on the SIAC meeting and progress of the Universal Desk Audit. Principal: Abby Meyer reviewed the upcoming November events and reported the district had visiting teachers from Lake Mills. Superintendent: Todd Lettow informed the board of possible freezer and cooler repairs or replacements.

8. There was no old business 9. New Business

a. Motion was made by Osborn, seconded by Campbell, to approve the At-Risk/Dropout Prevention Plan for 2025-2026 as presented. All ayes. b. Motion was made by Carlson, seconded by Osborn, to approve the School Improvement Advisory Committee's

annual goal recommendation as presented. All ayes. c. Item 9c was removed from the agenda. The district did not have any increased enrollment.

d. Motion was made by Koenen, seconded by Campbell, to authorize the district's administration to submit a

request to the School Budget Review Committee for a modified supplemental amount of \$3,343.62 related to the English language learning program for students who have exceeded five years of weighting that are included on the Fall 2023 certified enrollment headcount. Ayes: 5, Nays: 0. The motion passed by a vote of five to zero. e. Motion was made by Carlson, seconded by Osborn, to authorize the district's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$79,377 for open enrolled out

motion passed by a vote of five to zero. f. Motion was made by Koenen, Campbell, to approve the policy subscription with Iowa School Board Association as presented. All aves.

students who were not included in the district's previous year certified enrollment count. Ayes: 5, Nays: 0. The

g. Motion was made by Carlson, seconded by Osborn, and seconded to cast the weighted vote of the board for Nicole Lovik-Blaser for the Central Rivers Area Education Agency Board of Directors, Director District #3. All ayes. h. The board held second readings and a motion was made by Osborn, seconded by Campbell, to approve the following board policies: 102.E1 Annual Notice of Nondiscrimination; 102.E2 Continuous Notice of Nondiscrimination; and 506.01 Education Records Access. All ayes.

10. Heiden reviewed preliminary results of the election. The official results of the election will be approved at the Annual and Organizational meeting in December.

11. The next regular meeting is scheduled for December 16, 2025, at 5:30 p.m. in the CAL CELL. 12. Motion was made by Koenen, seconded by Campbell, to adjourn. All ayes. The meeting was adjourned at 6:07

. CAL CLAIMS NOVEMBER 2025 GENERAL/MANAGEMENT/SAVE/PPEL FUNDS VENDOR

Advantage Administrators Agvantage Fs, Inc Amazon Capital Services Amplify Education, Inc

DESCRIPTION AMOUNT PAID 458.33 828.56 895.08 852.12 upplies Preschool Curriculum

Arnold Motor Supply Arnold Motor Supply
Auto Parts, Inc
Baker Group
Boland Recreation
CAL Child Nutrition Fund
Central Lock Security
Central Rivers Aea
Centurylink Qcc
Christian Larsen Christian Larsen Column Software Pbc De Lage Landen Financial Services Inc Department Of Education E & E Repair Inc E & E Répair Inc
Empower
Franklin County Auditor
Franklin County Public Health
Franklin Rural Electric Coop.
Frontier Communications
Glowforge INC.
Hampton Dumont Insurance Fund
Hardin County Tire & Service
Internal Revenue Service
Indexa Communications Network Iowa Communications Network Iowa Department of Revenue Iowa Public Employees Ret Sys ISEBA Lakeshore Learning Materials Midamerican Energy Company Mort"s Water Company, Inc NASSCO Project Read Al Reliable1 Heating/Ac/Plumbing Reliable1 Heating/Ac/Plumbing Stericycle, Inc Summit Dire Protection Symmetry Energy Solutions, LLC Us Cellular Visa (L) Visa (M)

ACTIVITY FUND VENDOR First Bank Hampton Visa (L)

CHILD NUTRITION FUND VENDOR Allamekee New Beginnings Inc Anderson Erickson Dairy Co. CAL General Fund Martin Brothers Dist. Co., Inc TOTAL

CHILDCARE FUND VENDOR VENDOR
Tuition Express - Procare
Amazon Capital Services
CAL General Fund
CAL General Fund
Franklin Rural Electric Coop.
Martin Brothers Dist. Co., Inc
Visa (M)

STUDENT-IN-NEED FUND

Transportation Supplies Service Work Playground Installation Payroll Service Work Special Ed Transfer State Funds Phone Lawn Care Publications Copier Lease Bus Inspections Tire Mount Payroll Special Election Staff Flu Shots Electricity Phone Laser Cutter Medical Insurance Tires Payroll FICA Internet Payroll SWT Payroall IPERS Medical Insurance Supplies Electricity Supplies Supplies Supplies Supplies Shew HVAC Units Shredding Fire Extinguisher Inspection Natural Gas Phone Supplies Supplies Supplies Supplies Supplies Supplies Supplies Shredding Fire Extinguisher Inspection Natural Gas Phone Supplies Supplies Supplies Supplies Supplies Supplies	\$ 96.64 \$ 25.870.00 \$ 55.926.00 \$ 155.00 \$ 317.00 \$ 8.681.70 \$ 1,500.00 \$ 483.14 \$ 350.00 \$ 352.36 \$ 352.36 \$ 352.36 \$ 36.821.98 \$ 999.00 \$ 3,684.42 \$ 400.81 \$ 5,999.00 \$ 3,684.42 \$ 400.81 \$ 26.22.68 \$ 36.821.98 \$ 36.821.98 \$ 26.72.60 \$ 24.752.46 \$ 26.72.60 \$ 24.752.46 \$ 25.98 \$ 976.50 \$ 36.83 \$ 25.98 \$ 976.50 \$ 373.42 \$ 373.42 \$ 373.42 \$ 373.42 \$ 373.42 \$ 373.42 \$ 373.42
DESCRIPTION Start Cash - Fall Festival Supplies TOTAL	AMOUNT PAID \$ 500.00 \$ 93.28 \$ 593.28
DESCRIPTION Food Supplies Milk Payroll Reimb Food Supplies \$ 20,693.35	AMOUNT PAID \$ 435.04 \$ 1,377.52 \$ 11,348.74 \$ 7,532.05
DESCRIPTION Tuition Express Fees Baby Food Preschool Tuition Payroll Reimb Electricity Food Supplies Procare Software TOTAL	AMOUNT PAID \$ 342.46 \$ 153.72 \$ 330.00 \$ 28,246.45 \$ 154.36 \$ 755.25 \$ 149.00 \$ 30,131.24

AMOUNT PAID

Published in the Hampton Chronicle on November 26, 2025

# **Estate of Jackie Zimmerman**

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF JACKIE ZIM-MERMAN, Deceased. Probate No. ESPR502071 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR, AND NOTICE **TO CREDITORS** 

To all persons interested in the estate of Jackie Zimmerman, deceased, who died on or about September 19, 2025: You are hereby notified that on November 19, 2025, the Last Will and Testament of Jackie Zimmerman, deceased, bearing the date of January 18, 2008, was admitted to probate in the above-named court and that the undersigned was appointed Executor of the estate. Any action to set aside the Last Will and Testament must be brought in the District Court of the above 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 the surviving spouse and all heirs of the Decedent and devisees under the Last Will and Testament 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: November 21, 2025

Angela Jones Executor of the Estate 2225 Hearthstone Circle SW Altoona, IA 50009

Jessman D. Smith Attorney for the Estate ICIS PIN#: AT0009294 DENTONS DAVIS BROWN, PC 4201 Westown Parkway, Suite 300 West Des Moines, IA 50266

Published in the Hampton Chronicle on November 26, December 3, 2025

			Franklin Co Claims, 11/2	1/2025				
Publication List by Vendor/Description			Hands Up Holdings Srvs	180.00	1	Neoplitan Labs Srvs		
A & M Electric Srvs	221.52	1	Hardin Co Sheriff Prisoners		1	Northern IA Construction Sup	7874.00	
Agvantage FS Fuel	151.55	1	Hardin County Tire & Srv, Inc Srvs	137.23	1	ODP Business Solutions LLC Sup	264.78	
Brad Allen Beaver Tail Bounty	210.00	1	Hawkeye West Pest Cntrl Srvs	86.00	1	Off Fire LLC Srvs	329.00	
Iliant Energy Util	439.02	3	Marsha Heilskov Elect Wrkr	14.00	1	OnTrack Srvs	931.00	
mazon Capital Services Sup	132.12	2	Dallas Hofmeister ROW	4000.00	1	Dean Peterson Well	2000.00	
merican Lung Assn Dues/Equip	430.32	1	Crystal A Hoyt Reimb	28.70	1	Petty Cash Reimb	26.30	
xon Enterprises, Inc Equip	8719.36	1	HUB International Great Plains Srvs	975.00	1	Kevin Pralle ROW	7680.00	
lary Barnhart Mileage	191.80	1	ICAP Ins	49.00	1	ProEdge Building Solutions Sup	539.70	
renda Boyington Mileage	61.60	1	IDALS Pesticide Bureau - IDALS Dues/Trng	15.00	1	Reliable 1 Srvs	1459.56	
ubrey L Brandt Reimb	23.53	1	IMWCA Work Comp	1493.00	1	Reminder Printing Ads	151.20	
rents Ag & Auto Repair Rep/Parts	1416.09	2	Iowa Secretary of State Maint	1164.10	1	Marla Schipper Mileage	137.20	
lick Brooks Beaver Tail Bounty	805.00	1	IOWWA Dues/Trng	314.00	1	Secure Shred Solutions Srvs	54.0	
areficient Inc Software	1837.69	1	ISAC Trng	50.00	1	Soil & Septic, LLC Srvs	3369.80	
entral Iowa Distributing Sup	478.00	1	ISSDA Ed/Trng	225.00	1	Star Equipment Rep/Parts	62784.56	
entral Lock Security Srvs	40.00	1	John Deere Financial Rep/Parts	8860.11	1	State Hygienic Lab Sup	1256.0	
enturyLink Srvs	385.46	3	Lynn Johnson Wk Apprl	119.71	1	Stellar Truck & Trailer Rep/Parts	2400.0	
intas First Aid Srv/Sup	216.07	2	Johnson's Farm Drainage, LLC Srvs	518.00	1	Streichers Sup	360.99	
ity Laundering Sup	26.94	1	Deb Jones Reimb	21.70	1	Times Citizen Ads	109.9	
olumn Software PBC Srvs	394.53	1	Koerner-Whipple Srvs	48.06	1	Veldene Titus Srvs	54.0	
onsolidated Energy Fuel	32129.64	1	Carole Kracht Elect Wrkr	42.00	1	TMI Services Srvs	293.9	
&L Sanitation Srvs	305.50	7	Lambertsen Excavating Srvs	8325.35	1	Tony's Concrete LLC Srvs	3400.00	
raig Eckhardt Beaver Tail Bounty	140.00	1	Lance Studer Custom Auto Srvs		1	UnityPoint Clinic Tests	126.0	
aty Flint Reimb	180.08	1	Todd Lindaman Wk Apprl	70.70	1	US Čellular Srvs	131.60	
ranklin Co Secondary Rds Srvs	854.42	3	Martin Marietta Road Stone		1	VaxCare Srvs	771.70	
ranklin General Hospital Rent/Srvs		3	Christy Mason Elect Wrkr		1	Vertical Design Services Srvs	12150.00	
ranklin Grassland Seeds Inc Seed		1	Medicap Pharmacy #8095 Meds		1	Vestis Srvs		
ranklin REC Util	1610.45	3	Virginia Meinberg Reimb		1	Visa Trng/Sup		
ardiner + Company Srvs		1	Meyer Truck & Alignment Rep/Parts		1	Visual Edge IT Maint		
lobal Hydraulics Parts		1	Mid American Energy Util		9	Kya K Watson Reimb		
is Greiman Hancock County Sup Mtgs		1	Midland Power Util		1	Wheeler Equip		
GTG Peterbilt Interstate Billi Equip Sup		1	Millers Alignment Rep/Parts		2	Clark A Wilkinson Wk Apprl		
ampton Hardware Sup		1	John Muller Beaver Tail Bounty		1	Grand Total		
ampton Vet Center Srvs		1	Murphys Htg & Plbg Srvs		1	Approved 11/24/25 to be paid 11/26/25.		

