

# Hampton Chronicle Legals 11.26.25

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

A recording of the meeting can be found at [www.youtube.com/@FranklinCountyBoardofSupervisors](https://www.youtube.com/@FranklinCountyBoardofSupervisors) 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 4<sup>th</sup>, 2025, City-School Election for Hampton-Dumont & CAL School Districts. Motion by McVicker, seconded by Vanness to approve a resolution Certifying the 2<sup>nd</sup> Tier Canvass of the November 4<sup>th</sup>, 2025, City-School Election. The resolution reads in full:

### RESOLUTION 20245-73

#### A RESOLUTION CERTIFYING THE 2ND TIER CANVASS OF THE NO-

### Franklin County BOS Meeting 11.18.25

**VENBER 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, Iowa, 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 Certification of Cost of Elections as presented by the Auditor & Commissioner of Elections. All ayes. Motion carried.

The Supervisors continued discussion regarding the options for tuckpointing 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 agreement 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 24<sup>th</sup>, 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

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### 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, Iowa, 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

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 NW, Hampton, Iowa. All competitive quotes must be submitted in writing to Hampton City Hall in person, by mail, or by email to [kbaskerville@hamptonia.us](mailto:kbaskerville@hamptonia.us) no later than 1:00 p.m., Monday, December 15, 2025.

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### 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 <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	647,088	2,000	649,088
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	647,088	2,000	649,088
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	236,000	0	236,000
Other City Taxes	6	159,558	0	159,558
Licenses & Permits	7	4,350	0	4,350
Use of Money & Property	8	30,660	0	30,660
Intergovernmental	9	164,587	0	164,587
Charges for Service	10	447,070	0	447,070
Special Assessments	11	0	0	0
Miscellaneous	12	3,500	197,425	200,925
Other Financing Sources	13	139,703	165,000	304,703
Transfers In	14	435,922	8,035	443,957
Total Revenues & Other Sources	15	2,268,438	372,460	2,640,898
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	184,397	54,753	239,150
Public Works	17	391,761	185,000	576,761
Health and Social Services	18	0	0	0
Culture and Recreation	19	313,210	63,100	376,310
Community and Economic Development	20	1,500	0	1,500
General Government	21	177,064	23,311	200,375
Debt Service	22	289,221	0	289,221
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	1,357,153	326,164	1,683,317
Business Type/Enterprise	25	506,539	222,890	729,429
Total Gov Activities & Business Expenditures	26	1,863,692	549,054	2,412,746
Transfers Out	27	435,922	8,035	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	-31,176	-184,629	-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				

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### 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				
	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		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 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	236,000	Other Long-Term Debt		0
Revenue Debt	0	Short-Term Debt		1,611,502
TIF Revenue Debt	1,401,102			
		General Obligation Debt Limit		4,841,044

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Franklin Co Claims, 11/12/2024

Publication List by Vendor/Description	Amount		
Agvantage FS Fuel	134.15	1	
Ahlers & Cooney PC Srvs	6256.81	1	
All Iowa Roofing Srvs	135800.00	1	
Alliant Energy Util	14.59	1	
Amazon Capital Services Sup	542.30	5	
Auto Parts Rep/Parts	1030.04	1	
B & L Seeding, LLC Reimb	38235.00	1	
Mary Barnhart Mileage	153.30	1	
Paul and Debra Benning ROW	3690.00	1	
Bergland & Cram Architects Srvs	29870.00	1	
Ann Bobst Elec Wrkr	14.00	1	
Brenda Boyington Mileage	81.90	1	
Mary Bradley Elect Wrkr	256.75	1	
Aubrey L Brandt Reimb	138.59	1	
Brents Ag & Auto Repair Rep/Parts	176.78	1	
Zoe Brown Elec Wrkr	14.00	1	
Bruening Rock Rock/Sand	469.99	1	
Calhoun Burns & Assoc Srvs	5912.50	1	
Campbell Supply Co Rep/Parts	84.97	1	
Elizabeth Jean Carr PEO	24.50	1	
CDW Government Data Proc	5471.62	1	
CenturyLink Srvs	390.12	3	
Zella Charlson Elect Wrkr	315.25	1	
Cintas First Aid Srv/Sup	108.70	2	
Ashley Claussens Mileage	272.30	1	
Elaine Clemens Elect Wrkr	238.00	1	
Column Software PBC Srvs	708.30	1	
ConnectWise Srvs	527.32	1	
Cooley Pumping LLC Srvs	150.00	1	
CTI Ready Mix Srvs	913.00	1	
Culligan Dept 8680 Srvs	55.00	1	
DD	30 Lat	10	
Fund 51043 DD	356.00	1	
Cindy Dirksen Elect Wrkr	287.45	1	
Aaron Dodd Reimb	61.12	1	
Donna Dorsey Elect Wrkr	238.00	1	
Dumont Telephone Srvs	63.00	1	
Sharon Elling Elect Wrkr	259.00	1	
Fareway Sup	45.84	1	
First Grace Baptist Church Poll Rent	75.00	1	
Forestry Suppliers Sup	280.22	1	
Franklin Co Home Care Srvs	5152.95	1	
Franklin Co Sheriff's Office Srvs	315.60	3	
Franklin Co Treasurer Reimb	741.07	1	
Barbara Furman Elect	234.50	1	
GATR Truck Center Rep/Parts	1263.50	1	
Global Hydraulics Parts	379.28	1	
Greater Franklin Co Chamber Hotel/Motel Tax	101.67	1	
Green Belt Seeding Daniel L Ha Srvs	2720.00	1	
Grundy Co Memorial Hospital Srvs	7926.95	1	
Ted Guldberg Elect Delvr	184.00	1	
Hampton Hardware Sup	557.25	6	
City of Hampton Water	646.38	10	
Hansell Auto Srv Srvs	18.50	1	
Hansell Community Center C/O E Rent	75.00	1	
Heartland Tire Equip	10086.12	1	
Crystal A Hoyt Reimb	19.60	1	
Mac Tools Distributer Equip	50.58	1	
Luann Huling Elect Wrkr	272.00	1	
IMWCA Work Comp	4167.00	1	
Integrity Sales Inc Srvs	652.11	1	
ILEA Trng	1250.00	1	
Iowa State University Trng	225.00	1	
ISAC Trng	500.00	1	
ISACA Dues/Trng	275.00	1	
ISSDA Ed/Trng	175.00	1	
Marvin Janssen Well	664.40	1	
Joni Jensen PEO	301.20	1	
Jim Hawk Truck Trailers Rep/Parts	119.96	1	
Elaina Johns Mileage	352.10	1	
Deb Jones Reimb	80.00	1	
Karl Emergency Vehicles & Appa Srvs	20845.81	1	
JoAnn Kellison Elect	255.00	1	
Koenen Lawn Care Srvs	85.00	1	
Karen Koenig Sup	275.10	1	
Kwik Trip Attn: Credit Dept Fuel	483.39	1	
L-Tron Sup	828.00	1	
City of Latimer Util	47.00	1	
Connie Liekweg Elect Wrkr	266.70	1	
Becky Lohrbach Elec Wrkr	290.50	1	
Debbra Lukensmeyer PEO	238.00	1	
LumenServe, Inc. Srvs	259.00	1	
Mail Services Renewals	447.12	1	
Martin Marietta Road Stone	8016.02	1	
McDowell & Sons Srvs	220.00	1	
Menards Sup	315.95	1	
Becky Menning PEO	24.50	1	
Mid American Energy Util	2339.47	5	
Millers Alignment Rep/Parts	60.00	1	
Karen Mitchell Elect	273.00	1	
Kari Mondt Elec	251.90	1	
Marilyn Moser PEO	234.50	1	
NAPA Parts	577.24	1	
Kim O'Connor PEO	308.70	1	
O'Reilly Automotive Rep/Parts	494.78	1	
Mary Ann Patton Elect Wrkr	38.85	1	
Dick Paulsen Elect	234.50	1	
Sharon Paulsen Elect Wrkr	234.50	1	
Petroblend Corp Lubricants	1012.99	1	
Val Plagge Elec Wrkr	35.00	1	
Charlene Pralle-Janssen BOH Mtg	50.40	1	
Dyanne Pralle Elect Wrkr	262.50	1	
Nathan Pralle Elect	303.55	1	
Pralles Wash City Veh Clng	91.01	1	
ProEdge Building Solutions Sup	102.49	3	
Provider Insights Srvs	300.00	1	
Quill Corp Sup	94.54	1	
Reliable	1 Srvs		
9762.32	1		
River City Comm Monitor Sys	58.00	1	
Ashley Roberts Mileage	275.40	1	
Carole Robertson Elec Wrkr	24.50	1	
Rockwell Coop Tele Internet	315.00	1	
Megan Roelfs Elec Wrkr	291.85	1	
Debra Sabin Elect	264.60	1	
Samsara Inc Srvs	14046.00	1	
LaVerne Sanders PEO	184.00	1	
Schaeffer Mfg Co Lubricants	722.52	1	
KaRene Schermer Elect	56.70	1	
Maria Schipper Mileage	120.40	1	
Dale Schirmer PEO	255.00	1	
Mary Schlichting Elect Wrkr	268.80	1	
Marlene Severe Elect Wrkr	241.50	1	
Kathy Sheppard Elect Wrkr	38.50	1	
Sherwin Williams Sup	203.27	1	
Jean Showalter PEO	364.00	1	
Debbie Silver PEO	269.95	1	
Carol Snell Elect Wrkr	277.50	1	
St Patrick's Catholic Church Rent	75.00	1	
St Paul's Lutheran Church Srvs	75.00	1	
Stericycle Inc Srvs	25.31	1	
Robbi Stevens Elect Wrkr	255.00	1	
Shiona Stewart Elec	24.50	1	
Joslyn Stock Elec Wrkr	46.20	1	
Diane Storey PEO	206.50	1	
Streichers Sup	854.00	8	
Superior Welding Sup	227.66	1	
T-Mobile Srvs	468.94	2	
Tom Tegatz Reimb	41.09	1	
Dan Tilkes Reimb	227.63	2	
Veldene Titus Srvs	79.00	1	
Tool Hub Equip	213.95	1	
Top Quality Mfg Gloves	315.45	1	
State Public Defender Ofc JV Base	1961.00	1	
Cheryl Ubben Elect Wrkr	235.00	1	
US Cellular Srvs	2395.49	5	
USPS Pstg	2400.00	1	
Chris Vanness Mlg/Comm	50.00	1	
Verizon Srvs	90.59	2	
Visa-Conservation Trng/Sup	1154.47	2	
Visual Edge IT Maint	106.42	3	
James Warwick Srvs	37.00	1	
Kya K Watson Reimb	60.90	1	
Diane Weldin PEO	238.00	1	
Jim Wessels Elect Wrkr	315.70	1	
Wex Bank Fuel	3371.07	1	
Collette Wiarda Elect Wrkr	291.45	1	
Diane Wills PEO	258.75	1	
Gwana Wirtjes PEO	280.00	1	
Ann Wolf Elect	281.65	1	
Margaret Vosepka Elec Wrkr	280.00	1	
Karen Zander Elect Wrkr	287.20	1	
Ziegler Inc Rep/Parts	6854.10	1	
21st Century Rehab Srvs	625.00	1	
3Si Security Systems, Inc Equip	600.00	1	
Grand Total	366787.97		
Approved 11/12/25 to be paid 11/12/25.			

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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 Balance Report.  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 approve a \$500 one-time bonus for Andy Sheeler 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 approve at a future meeting.  At 7:10 pm, Bruns made a motion to adjourn the meeting and was seconded by Juhl. Motion passed unanimously.	ATTEST: Melissa Simmons, City Clerk				
	General	Alliant Energy, city sign electricity Aramark, office mats Card Services, credit card payment CAL Education Foundation, annual support Column – Hampton Chronicle, publishing Consolidated Energy, gas for barrel DeBour Electric, office Dudley's, FD gas EFTPS, payroll taxes Franklin County Development, annual support Frontier Communications, phone service gWorks, software renewal Hampton Hardware, Supplies Iowa One Call, email service Iowa Prison Industries, last order RAGBRAI IPERS, payroll withholding Koenen Lawn Care, spraying Latimer Development Corp, annual support ManCruz Santos, cleaning community center – October Melissa Simmons, one-time bonus Melissa Simmons, phone reimbursement Menards, supplies MidAmerican Energy, electricity Nelson Septic Services, port-a-pots ProEdge Building Solutions, supplies Realiable 1, maintenance agreement – CC Wayne Pralle, phone reimbursement West Franklin EMS, annual support TOTAL Road Use EFTPS, payroll taxes IPERS, payroll withholding Martin Marietta, gravel MidAmerican Energy, street lights TOTAL	\$28.50 \$198.20 \$2,085.48 \$800.00 \$287.79 \$673.69 \$397.18 \$102.94 \$399.53 \$250.00 \$172.69 \$1,875.00 \$71.66 \$27.00 \$114.40 \$285.84 \$812.30 \$1,000.00 \$100.00 \$1,000.00 \$40.00 \$39.98 \$236.91 \$250.00 \$17.98 \$299.00 \$40.00 \$1,500.00 \$13,106.07 Tax \$608.81 \$437.21 \$268.80 \$539.73 \$1,854.55		
	Water	AgSource Cooperative Services, water testing Andrew Sheeler, one-time bonus	\$14.50 \$250.00		
	Sewer	AgSource, wastewater testing Andrew Sheeler, one-time bonus EFTPS, payroll taxes Frontier Communications, phone service gWorks, software renewal IPERS, payroll withholding Koenen Lawn Care, spraying MidAmerican Energy, electricity Franklin REC, water tower electricity TOTAL	\$43.75 \$250.00 \$308.46 \$125.05 \$1,875.00 \$220.57 \$406.16 \$46.69 \$2,660.00 \$5,935.68		
	Garbage	EFTPS, payroll taxes gWorks, software renewal IPERS, payroll withholding Landfill of North Iowa, scale tickets Lohrbach Insurance, WC audit Metro Waste Authority, recycling MidAmerican, shed electricity TOTAL	\$292.09 \$1,875.00 \$240.05 \$606.86 \$379.00 \$261.12 \$26.79 \$3,680.91		
	Total payroll		\$7,581.65		
	October Receipts	General Road Use Employee Benefits LOST Debt Service Water Sewer Garbage Storm Water	\$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		

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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 Iowa 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-Iowa 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 30, 2025.  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:	People magazine renewal-one year ..... 66.00 Visa-Dumont Community Library books.....274.81 City Hall/General 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 ..... 688.95 Internal Revenue Service Fed/FICA taxes .....810.34 Storey Kenworthy/Matt Parrott laser checks ..... 50.00 Mid American Energy utilities ..... 111.37 Office Express case of paper.....42.99 Wellmark insurance-payroll .....478.38 Street Lights MidAmerican Energy utilities..... 1120.23 Recreation Auto Parts, Inc. winterize park bathrooms ..... 37.08 Mid American Energy utilities ..... 50.34 Steveo's stump removal ..... 500.00 GENERAL FUND .....31342.89 GENERAL FUND PAYROLL/10-2025 ..... 3631.91 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/Sawzall blade 155.96 Hampton Hardware flap discs/gallon sprayer.....51.46 Heartland Asphalt, Inc. 2.47 ton cold mix ..... 350.74 IPERS IPERS ..... 328.31 Internal Revenue Service Fed/FICA taxes ..... 434.85 J and S Enterprise LLC water jet three culverts..... 400.00 Juan Montalvo fuel reimb. .... 30.00 Kwik Trip Inc. fuel ..... 612.78 Storey Kenworthy/Matt Parrott laser checks ..... 50.00 Mid American Energy utilities ..... 84.53 Steveo's stump removals ..... 200.00 Wellmark insurance-payroll ..... 215.32 RUT FUND .....4452.42 RUT FUND PAYROLL/10-2025 ..... 1723.16 TOTAL RUT .....6175.58  WATER Core & Main fire hydrant/valve box risers-Main project .....4065.88 gWorks annual subscription ..... 880.00 Hampton Hardware shut-off adaptors ..... 8.78 Hawkins, Inc. chlorine ..... 333.03 IPERS IPERS ..... 399.16 Internal Revenue Service Fed/FICA taxes ..... 555.90 Microbac Laboratories, Inc. water analysis ..... 16.50 Mid American Energy utilities ..... 75.13 Murphy's Heating & Plumbing water sleeves for shut-offs ..... 141.00 PeopleService, Inc. monthly service-November 2025 ..... 1268.10 Storey Kenworthy/Matt Parrott laser checks ..... 50.00 Tuftte Excavation emergency curb box replaced ..... 1260.00 Wellmark insurance-payroll ..... 413.61 WATER FUND .....9467.09 WATER FUND PAYROLL/10-2025..... 2030.08 TOTAL WATER FUND .....11497.17  SEWER gWorks.....annual subscription 880.00	EFTPS, payroll taxes \$421.13 Frontier Communications, phone service \$125.05 gWorks, software renewal \$1,875.00 Iowa Rural Water Association, 2026 Renewal \$315.00 IPERS, payroll withholding \$336.40 Koenen Lawn Care, spraying \$406.15 MidAmerican Energy, electricity \$232.93 Franklin REC, water tower electricity \$266.90 TOTAL \$4,243.06  Sewer AgSource, wastewater testing \$43.75 Andrew Sheeler one-time bonus \$250.00 EFTPS, payroll taxes \$308.46 Frontier Communications, phone service \$125.05 gWorks, software renewal \$1,875.00 IPERS, payroll withholding \$220.57 Koenen Lawn Care, spraying \$406.16 MidAmerican Energy, electricity \$46.69 Mort's Water, Industrial Park \$2,660.00 TOTAL \$5,935.68  Garbage EFTPS, payroll taxes \$292.09 gWorks, software renewal \$1,875.00 IPERS, payroll withholding \$240.05 Landfill of North Iowa, scale tickets \$608.86 Lohrbach Insurance, WC audit \$379.00 Metro Waste Authority, recycling \$261.12 MidAmerican, shed electricity \$26.79 TOTAL \$3,680.91  Total payroll \$7,581.65  October Receipts General \$60,954.30 Road Use \$8,565.56 Employee Benefits \$3,969.54 LOST \$5,153.64 Debt Service \$29,438.31 Water \$8,604.06 Sewer \$17,517.33 Garbage \$14,345.85 Storm Water \$11,031.99	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 .....890.12 PeopleService, Inc. monthly service-November 2025 .....1081.39 Wellmark insurance-payroll ..... 413.61 SEWER FUND .....4874.79 SEWER FUND PAYROLL/10-2025 ..... 1836.62 TOTAL SEWER FUND ..... 6711.41  LANDFILL/GARBAGE Butler Co. Solid Waste Comm. disposal fee-November 2025 .. 2694.50 gWorks annual subscription ..... 440.00 Dumont Harken Lumber, Inc. key..... 3.00 Iowa Prison Industries Dumont Recycling signs ..... 271.04 IPERS IPERS ..... 114.25 Internal Revenue Service Fed/FICA taxes ..... 148.38 Jendro Sanitation Services October 2025 collection ..... 2352.94 Storey Kenworthy/Matt Parrott laser checks ..... 44.86 Wellmark insurance-payroll .....130.42 LANDFILL/GARBAGE FUND .....6199.39 LANDFILL/GARBAGE PAYROLL/10-2025..... 599.69 TOTAL LANDFILL/GARBAGE ..... 6799.08 TOTAL ACCOUNTS PAYABLE.....56336.58 UTILITY REFUND CHECKS.....251.54 PAYROLL-OCTOBER 2025 .....9821.46 TOTAL ..... 66409.58  July 2025 Revenue General Fund.....24,952.85 Road Use Tax ..... 6,964.85 Local Option ..... 6,307.83 Employee Benefits ..... 649.44 Debt Service ..... 379.11 Water ..... 9,643.91 Sewer.....9,900.53 Landfill/Garbage.....6,162.29 Total..... 64,960.81  August 2025 Revenue General Fund.....15,598.46 Road Use Tax ..... 7,281.40 Local Option ..... 4,456.56 Employee Benefits ..... 25.43 Debt Service ..... 89.49 Water ..... 17,531.96 Sewer.....9,572.21 Landfill/Garbage.....6,258.99 Total..... 60,814.50  September 2025 Revenue General Fund.....22,334.32 Road Use Tax ..... 9,785.58 Local Option ..... 6,211.65 Employee Benefits ..... 2,437.45 Debt Service ..... 8,577.08 Water ..... 12,319.03 Sewer.....10,741.74 Landfill/Garbage.....6,726.80 Total..... 79,133.65  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

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Franklin Co Claims, 11/24/2025

Publication List by Vendor/Description								
A & M Electric Svrs.....	221.52	1	Hands Up Holdings Svrs.....	180.00	1	Neoplitan Labs Svrs.....	1050.00	1
Agvantage FS Fuel.....	151.55	1	Hardin Co Sheriff Prisoners.....	10320.00	1	Northern IA Construction Sup.....	7874.00	1
Brad Allen Beaver Tail Bounty .....	210.00	1	Hardin County Tire & Srv, Inc Svrs .....	137.23	1	ODP Business Solutions LLC Sup.....	264.78	1
Alliant Energy Util.....	439.02	3	Hawkeye West Pest Cntrl Svrs .....	86.00	1	Off Fire LLC Svrs.....	329.00	1
Amazon Capital Services Sup .....	132.12	2	Marsha Heilskov Elect Wrkr .....	14.00	1	OnTrack Svrs .....	931.00	1
American Lung Assn Dues/Equip.....	430.32	1	Dallas Hofmeister ROW .....	4000.00	1	Dean Peterson Well.....	2000.00	1
Axon Enterprises, Inc Equip.....	8719.36	1	Crystal A Hoyt Reimb .....	28.70	1	Petty Cash Reimb.....	26.30	1
Mary Barnhart Mileage.....	191.80	1	HUB International Great Plains Svrs .....	975.00	1	Kevin Pralle ROW.....	7680.00	1
Brenda Boyington Mileage.....	61.60	1	ICAP Ins.....	49.00	1	ProEdge Building Solutions Sup .....	539.70	1
Aubrey L Brandt Reimb .....	23.53	1	IDALS Pesticide Bureau - IDALS Dues/Trng.....	15.00	1	Reliable 1 Svrs .....	1459.56	1
Brents Ag & Auto Repair Rep/Parts .....	1416.09	2	IMWCA Work Comp .....	1493.00	1	Reminder Printing Ads .....	151.20	1
Nick Brooks Beaver Tail Bounty.....	805.00	1	Iowa Secretary of State Maint.....	1164.10	1	Marla Schipper Mileage.....	137.20	1
Careficient Inc Software.....	1837.69	1	IOWWA Dues/Trng.....	314.00	1	Secure Shred Solutions Svrs.....	54.00	1
Central Iowa Distributing Sup .....	478.00	1	ISAC Trng.....	50.00	1	Soil & Septic, LLC Svrs .....	3369.80	1
Central Lock Security Svrs .....	40.00	1	ISSDA Ed/Trng .....	225.00	1	Star Equipment Rep/Parts .....	62784.56	1
CenturyLink Svrs.....	385.46	3	John Deere Financial Rep/Parts.....	8860.11	1	State Hygienic Lab Sup.....	1256.00	1
Cintas First Aid Srv/Sup .....	216.07	2	Lynn Johnson Wk Apprl .....	119.71	1	Stellar Truck & Trailer Rep/Parts.....	2400.00	1
City Laundering Sup .....	26.94	1	Johnson's Farm Drainage, LLC Svrs .....	518.00	1	Streichers Sup.....	360.99	2
Column Software PBC Svrs .....	394.53	1	Deb Jones Reimb.....	21.70	1	Times Citizen Ads.....	109.94	1
Consolidated Energy Fuel.....	32129.64	1	Koerner-Whipple Svrs.....	48.06	1	Veldene Titus Svrs .....	54.00	1
D&L Sanitation Svrs .....	305.50	7	Carole Kracht Elect Wrkr.....	42.00	1	TMI Services Svrs.....	293.96	1
Craig Eckhardt Beaver Tail Bounty .....	140.00	1	Lambertsen Excavating Svrs .....	8325.35	1	Tony's Concrete LLC Svrs.....	3400.00	1
Katy Flint Reimb .....	180.08	1	Lance Studer Custom Auto Svrs.....	203.65	1	UnityPoint Clinic Tests .....	126.00	1
Franklin Co Secondary Rds Svrs.....	854.42	3	Todd Lindaman Wk Apprl.....	70.70	1	US Cellular Svrs .....	131.66	1
Franklin General Hospital Rent/Svrs.....	584.00	3	Martin Marietta Road Stone.....	2097.86	1	VaxCare Svrs .....	771.76	1
Franklin Grassland Seeds Inc Seed .....	4150.00	1	Christy Mason Elect Wrkr.....	45.00	1	Vertical Design Services Svrs .....	12150.00	1
Franklin REC Util .....	1610.45	3	Medicap Pharmacy #8095 Meds.....	637.70	1	Vestis Svrs.....	171.72	4
Gardiner + Company Svrs.....	1650.00	1	Virginia Meinberg Reimb.....	50.00	1	Visa Trng/Sup.....	1137.17	2
Global Hydraulics Parts .....	322.15	1	Meyer Truck & Alignment Rep/Parts .....	3889.22	1	Visual Edge IT Maint .....	358.47	5
Sis Greiman Hancock County Sup Mtgs .....	150.00	1	Mid American Energy Util.....	2184.61	9	Kya K Watson Reimb.....	58.10	1
GTG Peterbilt Interstate Billi Equip Sup.....	907.20	1	Midland Power Util .....	14.40	1	Wheeler Equip.....	12403.90	1
Hampton Hardware Sup.....	132.01	1	Millers Alignment Rep/Parts .....	790.00	2	Clark A Wilkinson Wk Apprl .....	106.99	1
Hampton Vet Center Svrs .....	105.00	1	John Muller Beaver Tail Bounty .....	70.00	1	Grand Total.....	231471.91	
			Murphys Htg & Plbg Svrs .....	1090.00	1	Approved 11/24/25 to be paid 11/26/25.		

