

Hampton Chronicle Legals 4.1.26

Judy A. Huisman Estate

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF Judy A. Huisman, Deceased CASE NO. ESPR502098 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Judy A. Huisman, Deceased, who died on or about February 14, 2026:

You are hereby notified that on March 18, 2026, the Last Will and Testament of Judy A. Huisman, deceased, bearing date of May 31, 2007, was admitted to probate in the above-named court and that Daniel L. Huisman, Jerry W. Huisman, William J. Huisman and Larry D. Huisman have been appointed Executors 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 pay-

ment 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 March 19, 2026.
Daniel L. Huisman
2145 230th Street
Sheffield, IA 50475

Jerry W. Huisman
1330 75th Street
Iowa Falls, IA 50126

William J. Huisman
2235 Violet Avenue
Dougherty, IA 50433

Larry D. Huisman
2145 230th Street
Sheffield, IA 50475
Executors of Estate
G. A. Cady III, ICIS#: AT0001386
Attorney for Executors
Cady & Rosenberg Law Firm,
P.L.C.
9 First Street SW
PO Box 456
Hampton, IA 50441

Published in the Hampton Chronicle on March 25, April 1, 2026

West Fork CSD Board Minutes 3.23.26

West Fork Community School District Board Minutes Official Proceedings – Regular Meeting – March 23, 2026 – unapproved

The West Fork Board of Education met for its regular meeting in the Band Room at the Rockwell Campus. The meeting was called to order at 5:10 PM by Board President, Holly Henricks. Board members present: Ashley Wilkinson, Amber Marzen, Travis Butler, and Erin Suntken. Also present were Superintendent Mike Kruger, MS/HS Principal Darren Huisenga, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Pueggel. Visitors: Kaitlyn Porter, Abbie Emhoff, Pam Litterer, Amber Brown, Shelley Zeiliter via Zoom, Kristen Wedmore via Zoom, Jenny Grant. Marzen made a motion to approve the Agenda, Minutes from February 16, 2026, March 2026 bills, and February 2026 Financials; seconded by Suntken. Motion carried 5-0.

Principals Report:

95% attendance at Elementary Conferences
Construction process has started
Wednesday is Preschool Open House from 6-7pm
ISAP Testing the Week of March 30th
FAST Testing the week of April 20th
Spring Elementary Concerts: May 14th 3rd-5th grade, May 19 K-2nd grade
Preschool Graduation May 20th
After School Program on Wednesdays, possibly no program for next year
Start of the 4th Quarter
The musical was held a couple of weeks ago, the production was great
Senior Trip was a success
Spring Sports have started

Old Business:

Supt. Kruger talked about the construction updates for the Safe and Secure Entrance at the Sheffield Campus. He also updated the board on the remaining Phase II portions of the project. Some of Phase II construction has started at the Rockwell Campus.
Supt. Kruger updated the board on the 2026 Legislative Session and potential impacts.

New Business:

Wilkinson moved to enter into Public Hearing for the 2026-2027 School Calendar; seconded by Butler. Motion carried 5-0. Ayes: Suntken, Marzen, Butler, Wilkinson, Henricks. Nays: N/A

Items discussed were changing conferences to Tuesday/Thursday instead of Monday/Thursday. The Winter Break schedule. The last day of school will be an early out. Wednesday early outs will start September 2nd. Proposed Calendar for 2026-2027.

Butler moved to exit the Public Hearing for the 2026-2027 School Calendar; seconded by Suntken. Motion carried 5-0. Ayes: Suntken, Marzen, Butler, Wilkinson, Henricks. Nays: N/A

Wilkinson moved to approve the 2026-2027 Calendar as presented. Start date of August 24th and an end date of May 21st; seconded by Butler. Motion carried 5-0.

Marzen moved to set the 2nd Public Hearing for the FY2027 Budget for April 20, 2026 in the Library at the Sheffield Campus at 5pm; seconded by Wilkinson. Motion carried 5-0.

Pam Litterer presented the initial proposal from the West Fork Education Association for Collective Bargaining. The board will have a response prepared to meet with the Education Association with in 10 days.

Suntken moved to approve the renewal of the LGRP Agreement for contracting Natural Gas with an annual cost of \$54,801.88; seconded by Marzen. Motion carried 5-0.

The UNI Agreement will be tabled.

Wilkinson moved to approve a Cooperative Agreement with Morningside to assign student teachers to West Fork CSD; seconded by Butler. Motion carried 5-0.

Suntken moved to approve a Cooperative Agreement with Waldorf University to assign student teachers to West Fork CSD; seconded by Marzen. Motion carried 5-0.

Marzen moved to approve the Relay agreement for Medicaid Services as presented; seconded by Suntken. Motion carried 5-0.

Butler moved to approve a contract to Alyssa Noss to be the Assistant Varsity Girls track Coach; seconded by Wilkinson. Motion carried 5-0.

Butler moved to approve a volunteer position to Corey Engebretson to serve as a Volunteer Track Coach; seconded by Wilkinson. Motion carried 5-0.

Butler moved to approve a contract to Nick Nielsen to be the Assistant Golf Coach; seconded by Wilkinson. Motion carried 5-0.

Butler moved to approve a contract to Jake Wiseman to be the Head Baseball Coach; seconded by Wilkinson. Motion carried 5-0.

Suntken moved to approve the resignation of Abe Maske, Varsity Boys Basketball Coach and Assistant Football Coach; seconded by Wilkinson. Motion carried 5-0.

Suntken moved to approve the resignation of Will Wold, MS/HS Social Studies Teacher; seconded by Wilkinson. Motion carried 5-0.

Suntken moved to approve the retirement of Kim Kephart, Para and Bus Driver; seconded by Wilkinson. Motion carried 5-0. Thank you for all your hard work and dedication over the last 28 years.

The Next Regular Board meeting will be on April 20, 2026 at 5:00pm in Sheffield. The SIAC meeting will follow this meeting.

Announcement: The Sophomore Class will be doing a Fundraiser for Activity/Athletic Parking spots.

Marzen moved to adjourn the meeting at 6:22pm; seconded by Butler. Motion carried 5-0.

Board President – Holly Henricks
Board Secretary – Lacey Pueggel

Published in the Hampton Chronicle on April 1, 2026

Dumont FY Proposed Budget Hearing

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2026 - June 30, 2027

City of: DUMONT

The City Council will conduct a public hearing on the proposed Budget at: Dumont EMS Building, 630 First Street, Dumont, IA 50625 Meeting Date: 4/16/2026 Meeting Time: 06:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor. City budgets 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-budget-appeals>.

| The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library. | | | |
|---|----------------|-----------------------------------|----------------|
| The estimated Total tax levy rate per \$1000 valuation on regular property | | | 19.03637 |
| The estimated tax levy rate per \$1000 valuation on Agricultural property is | | | 3.00332 |
| At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. | | | |
| Phone Number (641) 857-3411 | | City Clerk/Finance Officer's NAME | Rhonda Schmidt |
| | Budget FY 2027 | Re-estimated FY 2026 | Actual FY 2025 |
| Revenues & Other Financing Sources | | | |
| Taxes Levied on Property | 1 256,595 | 276,720 | 226,333 |
| Less: Uncollected Property Taxes-Levy Year | 2 0 | 0 | 0 |
| Net Current Property Taxes | 3 256,595 | 276,720 | 226,333 |
| Delinquent Property Taxes | 4 0 | 0 | 0 |
| TIF Revenues | 5 0 | 0 | 0 |
| Other City Taxes | 6 70,171 | 65,000 | 64,159 |
| Licenses & Permits | 7 1,145 | 1,820 | 1,548 |
| Use of Money and Property | 8 51,297 | 51,577 | 14,321 |
| Intergovernmental | 9 142,953 | 169,811 | 168,991 |
| Charges for Fees & Service | 10 333,350 | 334,738 | 315,816 |
| Special Assessments | 11 0 | 0 | 0 |
| Miscellaneous | 12 18,090 | 14,160 | 36,887 |
| Other Financing Sources | 13 0 | 0 | 500 |
| Transfers In | 14 108,300 | 100,200 | 119,123 |
| Total Revenues and Other Sources | 15 981,901 | 1,014,026 | 947,678 |
| Expenditures & Other Financing Uses | | | |
| Public Safety | 16 71,600 | 67,050 | 124,276 |
| Public Works | 17 121,991 | 117,342 | 124,246 |
| Health and Social Services | 18 856 | 5,064 | 8,929 |
| Culture and Recreation | 19 73,885 | 71,799 | 93,045 |
| Community and Economic Development | 20 2,655 | 2,548 | 2,529 |
| General Government | 21 134,431 | 140,227 | 191,591 |
| Debt Service | 22 58,066 | 88,665 | 18,222 |
| Capital Projects | 23 0 | 0 | 30,165 |
| Total Government Activities Expenditures | 24 463,484 | 492,695 | 593,003 |
| Business Type / Enterprises | 25 318,395 | 319,685 | 306,798 |
| Total ALL Expenditures | 26 781,879 | 812,380 | 899,801 |
| Transfers Out | 27 108,300 | 100,200 | 119,123 |
| Total ALL Expenditures/Transfers Out | 28 890,179 | 912,580 | 1,018,924 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 91,722 | 101,446 | -71,246 |
| Beginning Fund Balance July 1 | 30 1,295,516 | 1,194,070 | 1,265,316 |
| Ending Fund Balance June 30 | 31 1,387,238 | 1,295,516 | 1,194,070 |

Published in the Hampton Chronicle on April 1, 2026

Coulter Special Council Meeting 3.6.26

City of Coulter

Unapproved Minutes of March 06, 2026 Special Council Meeting
City of Coulter Special Council Meeting at Coulter City Hall called to order at 6:30pm on March 06, 2026 by Mayor Myron Lawler. Council members present: Cheryl Engels, Nicole Martinson, Dennis Sandin and Ann Schulz. Absent: Alan Larsen. Public Present: Lon Allan, Teresa Godby and Chad Mulford. Schulz motioned to approve the Agenda, Sandin second. All ayes, Larsen absent, motion carried. Motion to open Public Hearing by Sandin, Martinson second. All ayes, Larsen absent, motion carried. No public comments, written or public. Motion to close Public hearing by Schulz, Engels second. All ayes, Larsen absent, motion carried. Schulz motioned to approve Resolution 2026-03; Conveying Real Property to Teresa L. Godby. Second Sandin. All ayes, Larsen absent. Motion carried. Sandin motioned to approve February 11, 2026 Council Meeting minutes, Martinson second. All ayes, Larsen absent. Motion carried. Sandin motioned to adjourn, Martinson second. Meeting adjourned at 6:38pm.

ATTEST:
Myron Lawler, Mayor
Jory Rapp, City Clerk

Published in the Hampton Chronicle on April 1, 2026

Dumont Council Special Meetings 3.26.26

SPECIAL MEETING: Dumont City Council
Dumont EMS Building 6:00 p.m. Thursday, March 26, 2026
The Dumont City Council met in special session on Thursday, March 26, 2026 at 6:00 p.m. at the Dumont EMS Building with Mayor Carson W. Freese presiding. Those present were Council Members Mike Day, Marty Evans, Valerie Menken, Wayne Pecha and Lukas Smith. There were no visitors.
Mayor Freese opened the Public Hearing on the Proposed Property Tax Levy for the City of Dumont, Iowa. Said Notice of the City Council's intent to conduct a Public Hearing on the Proposed Property Tax Levy was published in the Hampton Chronicle on March 11, 2026. As no one appeared to comment on the Proposed Property Tax Levy, and there were no written objections filed at City Hall, Pecha moved to close the Public Hearing. Smith seconded. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none. Motion carried.
Smith/Day moved to adjourn. Motion carried, ayes all.

SPECIAL MEETING: Dumont City Council
Dumont EMS Building 6:15 p.m. Thursday, March 26, 2026
Mayor Freese called the meeting to order. Council members Day, Evans, Menken, Pecha and Smith were present.
Smith/Menken moved to set the Public Hearing on the Proposed Fiscal Year '27 Budget for April 16, 2026 at 6:00 p.m.
Smith/Menken moved to adjourn. Motion carried, ayes all.
Carson W. Freese, Mayor
Rhonda L. Schmidt, Attest

Published in the Hampton Chronicle on April 1, 2026

West Fork CSD Public Hearing 3.23.26

West Fork Community School District Board Minutes Official Proceedings – Public Hearing Preliminary Budget – March 23, 2026 – Unapproved

The West Fork Board of Education met for a Public Hearing in the Band Room in Rockwell. The meeting was called to order at 4:30 PM by Board President, Holly Henricks. Board members present: Ashley Wilkinson, Erin Suntken, Travis Butler and Amber Marzen. Also present were Superintendent Mike Kruger, and West Fork Board Secretary Lacey Pueggel. Visitors: Kevin Zeiliter, Beverly Wiseman, Kevin Jurgens, Larry Nuehring, Bob Nuehring, Ron Behr, Lon Etnier, Rachael Etnier, Kaitlyn Porter, Roger Etnier

Marzen made a motion to approve the Agenda; seconded by Suntken. Motion carried 5-0.

New Business:

Suntken moved to enter into a Public Hearing for the Preliminary Budget; seconded by Butler. Motion carried 5-0. Ayes: Butler, Marzen, Wilkinson, Suntken, Henricks. Nays: N/A.

Board President Henricks, thanked the visitors for coming and stated that the public hearing is required as part of the district's certified budget. All visitors will be allowed 2 minutes, and your public comments will be considered part of the district's final budget decisions.

Supt. Kruger shared a presentation and video explaining the Tax notice all district residents received.

The board received comments/concerns from the public.

Following discussion and hearing all comments, Wilkinson moved to exit the Public Hearing; seconded by Marzen. Motion carried 5-0. Ayes: Butler, Marzen, Wilkinson, Suntken, Henricks.

Suntken moved to adjourn the meeting at 5:10 pm; seconded by Wilkinson. Motion carried 5-0.

Board President – Holly Henricks
Board Secretary – Lacey Pueggel

Published in the Hampton Chronicle on April 1, 2026

CAL 26-27 Calendar Hearing Notice

NOTICE OF PUBLIC HEARING

Proposed CAL 2026-2027 Calendar

The Board of Directors will conduct a public hearing for the proposed 2026-2027 school calendar on April 21, 2026, at 5:30 pm in the CAL Elementary Learning Lab, 1441 Gull Ave, Latimer, IA. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the calendar. The proposed calendar is available for viewing on the district website's home page.

Published in the Hampton Chronicle on April 1, 2026

CAL FY26 Amendment Hearing Notice

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

CAL School District
Fiscal Year July 1, 2025 - June 30, 2026

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

| | | |
|---------------------------------------|------------------------|-----------------------|
| Meeting Date/Time: 4/21/2026 05:30 PM | Contact: Amanda Heiden | Phone: (641) 579-6087 |
|---------------------------------------|------------------------|-----------------------|

Meeting Location: CAL Community School District
Elementary Learning Lab
1441 Gull Ave
Latimer, IA 50452

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>.

| EXPENDITURES | Total Budget as Certified or Last Amended | Amendment Increase | Total Budget After Current Amendment | Reason |
|---------------------------|---|--------------------|--------------------------------------|---|
| Instruction | 3,949,726 | 0 | 3,949,726 | |
| Total Support Services | 1,402,790 | 0 | 1,402,790 | |
| Noninstructional Programs | 543,709 | 81,291 | 625,000 | Increase in salaries and benefits that was determined after time of published budget. |
| Total Other Expenditures | 274,638 | 325,362 | 600,000 | Unexpected repairs and projects the district was unaware of at time of budget. Including HVAC repairs, roof repairs, playground and fire alarm updates. |
| Total | 6,170,863 | 406,653 | 6,577,516 | |

Published in the Hampton Chronicle on April 1, 2026

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H-D Minutes & Claims 3/23/26

HAMPTON-DUMONT BOARD OF EDUCATION REGULAR MEETING MINUTES 3/23/2026

1. The Hampton-Dumont Board of Education met in a Regular Meeting on March 23, 2026, in the District Boardroom. President Erran Miller called the hearing to order at 4:30 pm. Board members Erran Miller, Matt Showalter, Mark Morrison, Elisa Van Wert and Stephanie Powers were present in person. Board member Steve Severs was present via Zoom. Board member Brent Hansen was absent. Also present were: Superintendent Tim Felderman; Principals Matt Trosky, Beth Frenchick via Zoom and Tony Spradlin; High School Assistant Principal and Activities Director Lance Thompson; Director of Academic Services Jen Koenen; Business Manager Lisa Lewis; Maintenance Director Marlin Smith; Transportation Director Dan Schipper; Technology Director Dustin Epple; Child Nutrition Director Sarah Bohmke; Human Resources Manager Anne Lewis and Board Secretary Amanda Heiden

Visitors were Mark Gerdes, David Schmitt, Jon Petersen, Cynthia Krull, Alexis Vosburg, Cate Meader, Kari Subbert, and Evan Pharr.

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

3. The board reviewed donations received by the district.

4. School Counselors Cate Meader, Kari Subbert and Cynthia Krull and Academic Services Director Jen Koenen presented the proposed District Career Academic Plan to the board.

5. Motion was made by Powers, seconded by Van Wert, to approve the consent agenda as presented. All ayes. The minutes of the February 23, 2026, Regular Meeting minutes were approved. The board approved the treasurer's reports and to allow for payment of the bills listed. Contracts were approved for: Courtney Beal as Middle School Special Education Teacher; McKayla Holub as Middle School Special Education Teacher; Stephanie McGuire as Middle School Associate; Logan Mourlam as High School Assistant Boys Soccer Coach; Colin Muller as Middle School Boys Track Coach; and Nikolas Bautista as Volunteer. Transfers were approved for: Kelly Meader from Special Education/ Math Teacher to Math Teacher for 2026-2027; and Vernon Miller from full-time route driver to substitute bus driver. Resignations/retirements were accepted from: Teaya Dickerson as North Side Associate effective February 26, 2026; Emmalynn Hanson as Middle School Associate effective February 19, 2026; Komette Janssen as Head Dramatics Coach; Luz Pineda as Middle School Associate effective April 2, 2026; and Rebekah Simmons as Head Mock Trial Coach. The board approved two open enrollment applications into the district from AGWSR for 2025-2026, one application in from Iowa Falls for 2026-2027 and one application in from Clarion-Goldfield-Dows for 2026-2027. The board reviewed one open enrollment application out of the district to CAL for 2026-2027 and one out to Iowa Falls for Homeschool Assistance for 2026-2027. The board approved fundraisers for: softball pitching, hitting and fielding clinics; softball banner sales and ProStart Ribeye Sandwich Fundraiser.

6. There were no items removed from the agenda.

7. The board reviewed the activities, transportation, academic services, and Superintendent report and heard the following reports. Technology: Dustin Epple reported on e-rate application and phone upgrade. Maintenance: Marlin Smith reported on preparations for soccer season on roof repairs covered by insurance. Child Nutrition: Sarah Bohmke reported on summer food program preparation and surveys sent to students and staff. Business: Lisa Lewis reported while the proposed tax rate for the school is decreasing the reappraisals of properties affect what property owners taxes will be. Elementary: Beth Frenchick reported Elementary is prepping for ISASP testing, Art Club and recognized nurses. Middle School: Tony Spradlin gave updates on ParentSquare use and work to increase attendance. High School: Matt Trosky reported on Kick the Stigma event and spring activities.

8. There was no learning and leadership for the month.

9. Old Business

a. Motion was made by Powers, seconded by Morrison, to approve the quote from King Construction as presented to remodel the high school west restrooms. All ayes.

10. New Business

a. Motion was made by Powers, seconded by Van Wert, to set a public hearing to amend the 2025-2026 fiscal year budget for April 27, 2026. All ayes.

b. Motion was made by Van Wert, seconded by Powers, to set a public hearing on the 2026-2027 fiscal year budget for April 27, 2026. All ayes.

c. Motion was made by Morrison, seconded by Showalter, to approve the district career and academic plan as presented. All ayes.

d. Motion was made by Morrison, seconded by Van Wert, to approve AEA cooperative purchasing agreement for 2026-2027 as presented. All ayes.

e. Motion was made by Powers, seconded by Van Wert, to approve the cooperative agreement with the University of Northern Iowa for 2026-2027 as presented. All ayes.

f. Motion was made by Powers, seconded by Van Wert, to approve the cooperative agreement with Wartburg College for 2026-2027 as presented. All ayes.

g. Motion was made by Morrison, seconded by Van Wert, to approve the quote from A&M Electric as presented for new lighting in South Side second and third grade classrooms. All ayes.

h. Motion was made by Morrison, seconded by Van Wert, to call for summer/fall 2026 mowing bids for the Dumont Bus Barn. All ayes.

i. Motion was made by Powers, seconded by Van Wert, to call for milk and bread bids for the 2026-2027 school year. All ayes.

j. Motion was made by Van Wert, seconded by Morrison, to call for cleaning supply bids for 2026-2027. All ayes.

k. Motion was made by Morrison, seconded by Powers, to authorize an investigation of superintendent sharing opportunities for the district. All ayes.

l. The board held first readings of the following policies: 102 Equal Educational Opportunity; 102.R1 Equal Educational Opportunity - Grievance Procedure; 102.E3 Equal Educational Opportunity Notice of Section 504 Student and Parental Rights; 102.E4 Equal Educational Opportunity Discrimination Complaint Form; 102.E5 Equal Educational Opportunity Witness Disclosure Form; 102.E6 Equal Educational Opportunity Disposition of Complaint Form; 710.01. R1 School Nutrition Program Civil Rights Complaints Procedures; 710.01.E1 School Nutrition Program Notice of Nondiscrimination; 710.01.E2 School Nutrition Program Civil Rights Complaint Form.

11. The board heard from board member Matt Showalter who reviewed discussions from the facilities committee meetings. The committee has had discussions about what they felt the main needs for the district.

12. The next Regular Meeting is scheduled for Monday, April 27, 2026, at 4:30 p.m. in the District Boardroom. The meeting will include hearings to amend the 2025-2026 budget and on the 2026-2027 budget and 2026-2027 school calendar.

13. Motion was made by Powers, seconded by Van Wert, to move into closed session pursuant to Iowa Code 21.5(1) (j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. Roll was called: Van Wert aye; Showalter aye; Miller aye; Powers aye; Morrison aye and Severs aye. The board went into closed session at 5:21 pm. Also present were Superintendent Tim Felderman and Secretary Amanda Heiden. Board member Powers left the meeting during closed session at 5:41 pm.

14. Motion was made by Showalter, seconded by Van Wert, to return to open session. Roll was called: Van Wert aye; Showalter aye; Miller aye; Morrison aye and Severs aye. The board returned to open session at 5:58 pm.

15. Motion was made Van Wert, seconded by Showalter, to adjourn the Regular Meeting. All ayes. Powers was not present at time of vote. The meeting was adjourned at 5:58 pm.

16. The board held an Exempt Session for negotiations.

Hampton-Dumont CSD Claims For Presentation
Board Meeting Date: March 2026

General/Activity/Management/SAVE/PEPEL Funds
VendorName
Ahiers & Cooney P C
Anderson Erickson Dairy
Auto Parts Whse Inc
Avant Assessment, LLC
Blick Art Materials
Brian Koob
Brian Pearce
BSN Sports, LLC
Butch Gruelke Auto Body inc.
CAL CSD
CAL CSD
CAL CSD
Cam Community School District
Carlin Horticultural Supplies
Castle, Dick & Kelch Insurance
CB Innovations, LLC
CENTURYLINK
CITY OF HAMPTON
Clayton Ridge CSD
Column Software PBC
Culligan
Culligan
Culver-Hahn Electric Supply
Dale Johnson
DALE LUDWIG
Dennis Swieter
Doors Inc
E & E Repair
E & E Repair
Ecolab Inc
Elite Exteriors LLC
EMS Detergent Services Co.
Ethan Miller Mental Performance
Everbloom Flower Co LLC
Fareway Stores
Fareway Stores
Fareway Stores
First Book
Four Seasons Yard Care INC
Goodwin Tucker
Goodwin Tucker
Hampton Hardware
Hampton-Dumont Child Nutrition
Hampton-Dumont General Fund
Hampton-Dumont General Fund
Hampton-Dumont General Fund
Hampton-Dumont Ins Account
Hewett Wholesale
HSSA
Iowa Communications Network
Iowa Falls CSD
Iowa Food Hub
Iowa High School Music Association
ISFIS, INC
Joseph Scott Whitehill
JourneyEd.com, Inc
JW Pepper
Kansas City Audio-Visual
Karl Woodridge
Kobe Risse
Koenen & Collins Chiropractic Clinic
Marco
Mark Nalan
Martin Bros Dist Co
Mid America Publishing Corporation
MIDAMERICAN ENERGY
MORLEY ATHL SUPPLY CO
Murphy Heating & Plumbing
Nassco Inc
NCIBA
Nick Pappas
One Source The Background Check Company
Orkin Pest Control
Orkin Pest Control
R Comm Wireless
Reliable1
Richard Mock
Rod Hungerford
School Specialty
Seth Thompson
Swart Snow Removal
The Shredder - Medshred
Timberline
TRANE U.S. INC
U S Cellular
VISA6828
VISA6901
VISA6901
VISA6950
VISA6950
VISA6976
VISA6976
VISA6984
VISA6982
VISA7008
VISA7024
VISA7040
VISA7057
VISA7073
VISA7073
VISA7081
VISA7115
VISA7123
West Music Co
Woodriver Energy LLC
Xello Inc
Z & A Tire Service LLC
Total Claims Paid

Description
Legal Services
Milk
Rags, funnels, floor dry
Bifilarity Seal Tests
paper
B. Basketball 2.12.26
B. Basketball 2.12.26
Soccer Goals/Nets
Repair Maint truck
ELL Share
SPED Bill 1st Semester FY 26
SPED Bill 1st Semester FY 26
CAM 1st Sem OE MS Tuition
Supplies
New Bus Added
Sci
District Wide Telephone
Water bill
CR 1st Sem OE HS Tuition
Minutes & Claims
water softner repair
waster softner repair
light ballast
MS Officiating 2/19/26
JV B. Basketball 2.12.26
Freezer disposal
door replacement parts
New springs Bus 15-1
14-1 brake hose
Rental Dishwasher
Hail Storm Repair
Supplies
Speaker
Carnations for StuCo and roses for Sr night
Food
Cafe & Foods
Concession stand items
Requested books
football field maint
Equip Visit
Kitchen Steamer parts
softner salt
CAL Share CN
Reimbursement
REIMBURSE VISA PAYMENT
Host Fee-State
Escrow
Concession stand items
Ind. District Reg Fees
Long Distance
1st Sem SPED Bill
Local Foods
registration
Budget Workshop
MS Officiating 2/10/26
Microsoft
music
HS Football Stadium Sound System
B. Basketball 2.12.26
MS Officiating 2/10/26
Tim Felderman Physical
staples copier
HS Event 2.12.26
Food/ Supplies
Snow Bid Ad
Electric Bill
Padded Chairs
Repairs
cleaning supplies
registration
MS Officiating 2/12/26
Background Check
Pest control
Pest Control
Radio use fee
Water heat3er replacement
Piano Tuning
MS Officiating 2/12/26
HS LIII Supplies
MS Officiating 2/19/26
snow removal
District Shredding
Medicaid Billing
HVAC repair part
Phone Bill
NIACC Books
Ind Arts Supplies
Supplies
Harddrives
Thermal Paste
Supplies
PBIS Supplies
Hotel
Hotel/Meals-Debate
Food/Supplies
Supplies
SS Stern/Barkema
Stand
Supplies/Prime
Wrestling Rooms-State-3rd Install
Vac Paris
Clarity Weather Monitoring
Wrestling State Tickets-Reimbursed
Repairs
Natural Gas
Career Ed
Tire repair bus 18-2

Paid
\$2,683.00
\$11,863.09
\$126.92
\$498.00
\$363.51
\$150.00
\$150.00
\$4,935.94
\$3,125.00
\$15,830.98
\$12,217.50
\$4,899.00
\$13,605.10
\$1,581.40
\$1,780.00
\$200.00
\$997.36
\$2,476.17
\$16,802.48
\$443.59
\$297.86
\$244.00
\$843.82
\$95.00
\$80.00
\$50.00
\$314.00
\$414.58
\$110.91
\$200.00
\$3,700.00
\$1,241.70
\$4,000.00
\$645.75
\$49.48
\$1,553.43
\$1,423.56
\$25.60
\$11,645.00
\$406.20
\$1,168.15
\$616.85
\$5,325.40
\$13.05
\$204.51
\$911.17
\$32,149.08
\$1,137.77
\$1,014.00
\$49.45
\$6,292.71
\$1,137.85
\$975.00
\$300.00
\$110.00
\$2,802.60
\$460.44
\$24,222.24
\$150.00
\$110.00
\$110.00
\$110.10
\$80.00
\$33,377.15
\$57.10
\$22,943.17
\$5,097.91
\$202.87
\$320.00
\$150.00
\$95.00
\$5.00
\$305.82
\$73.79
\$425.00
\$49,772.71
\$630.00
\$95.00
\$411.86
\$95.00
\$170.00
\$199.98
\$2,247.22
\$3,776.00
\$731.20
\$646.10
\$521.03
\$29.99
\$2,133.07
\$17.48
\$166.38
\$175.03
\$88.49
\$232.73
\$141.67
\$309.71
\$4,293.41
\$1,390.21
\$1,692.08
\$1,600.00
\$447.15
\$7,515.00
\$725.00
\$592.87
\$10,810.43
\$366.67
\$75.00
\$351,191.58

Published in the Hampton Chronicle on April 1, 2026

CAL FY27 Budget Hearing 2nd Notice

NOTICE OF PUBLIC HEARING Proposed CAL School Budget Summary Fiscal Year 2026 - 2027

Location of Public Hearing: CAL Community School District Elementary Learning Lab 1441 Gull Ave Latimer, IA 50452
Date of Hearing: 04/21/2026
Time of Hearing: 05:30 PM

The Board of Directors will conduct a public hearing on the proposed 26/27 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

| | Budget 2027 | Re-est. 2026 | Actual 2025 | Avg % 25-27 |
|---|-------------|------------------|------------------|------------------------|
| Taxes Levied on Property | 1 | 2,169,340 | 1,934,988 | 2,074,055 % 2.3 |
| Utility Replacement Excise Tax | 2 | 35,233 | 35,374 | 42,763 % -9.2 |
| Income Surtaxes | 3 | 125,912 | 122,226 | 131,614 % -2.2 |
| Tuition/Transportation Received | 4 | 355,009 | 345,156 | 211,712 |
| Earnings on Investments | 5 | 35,700 | 34,700 | 23,555 |
| Nutrition Program Sales | 6 | 94,100 | 84,500 | 85,640 |
| Student Activities and Sales | 7 | 2,000 | 2,009 | 2,022 |
| Other Revenues from Local Sources | 8 | 240,950 | 244,328 | 283,847 |
| Revenue from Intermediary Sources | 9 | 0 | 0 | 0 |
| State Foundation Aid | 10 | 2,074,495 | 2,234,382 | 2,220,168 |
| Instructional Support State Aid | 11 | 4,463 | 0 | 0 |
| Other State Sources | 12 | 410,023 | 475,608 | 468,519 |
| Two Tier Assessment Limitation Replacement | 13 | 45,831 | 45,831 | 54,371 |
| Title I Grants | 14 | 72,740 | 71,314 | 74,450 |
| IDEA and Other Federal Sources | 15 | 408,320 | 454,916 | 420,165 |
| Total Revenues | 16 | 6,074,116 | 6,085,332 | 6,092,881 |
| General Long-Term Debt Proceeds | 17 | 0 | 0 | 0 |
| Transfers In | 18 | 4,597 | 14,077 | 0 |
| Proceeds of Fixed Asset Dispositions | 19 | 0 | 0 | 0 |
| Special Items/Upward Adjustments | 20 | 0 | 0 | 26,066 |
| Total Revenues & Other Sources | 21 | 6,078,713 | 6,099,409 | 6,118,947 |
| Beginning Fund Balance | 22 | 2,489,066 | 2,578,916 | 2,508,878 |
| Total Resources | 23 | 8,567,779 | 8,678,325 | 8,627,825 |
| *Instruction | 24 | 3,647,128 | 3,673,234 | 3,452,558 % 2.8 |
| Student Support Services | 25 | 16,379 | 15,845 | 72,416 |
| Instructional Staff Support Services | 26 | 170,125 | 161,942 | 163,537 |
| General Administration | 27 | 134,703 | 135,895 | 134,475 |
| School Administration | 28 | 208,000 | 201,387 | 201,408 |
| Business & Central Administration | 29 | 115,070 | 114,687 | 86,850 |
| Plant Operation and Maintenance | 30 | 554,986 | 499,463 | 387,478 |
| Student Transportation | 31 | 197,041 | 188,564 | 197,626 |
| *Total Support Services (lines 25-31) | 31A | 1,396,304 | 1,317,783 | 1,243,790 % 6.0 |
| *Noninstructional Programs | 32 | 627,203 | 591,252 | 640,514 % -1.0 |
| Facilities Acquisition and Construction | 33 | 500,000 | 482,500 | 587,983 |
| Debt Service (Principal, interest, fiscal charges) | 34 | 4,597 | 9,996 | 0 |
| AEA Support - Direct to AEA | 35 | 117,748 | 104,498 | 124,064 |
| *Total Other Expenditures (lines 33-35) | 35A | 622,345 | 596,994 | 712,047 % -6.5 |
| Total Expenditures | 36 | 6,292,980 | 6,179,263 | 6,048,909 |
| Transfers Out | 37 | 4,597 | 9,996 | 0 |
| Other Uses | 38 | 0 | 0 | 0 |
| Total Expenditures, Transfers Out & Other Uses | 39 | 6,297,577 | 6,189,259 | 6,048,909 |
| Ending Fund Balance | 40 | 2,270,202 | 2,489,066 | 2,578,916 |
| Total Requirements | 41 | 8,567,779 | 8,678,325 | 8,627,825 |
| Proposed Property Tax Rate (per \$1,000 taxable valuation) | | 9.53956 | | |

Published in the Hampton Chronicle on April 1, 2026

Terry Heilskov Estate

**THE IOWA DISTRICT COURT
FOR Franklin COUNTY
IN THE MATTER OF
THE ESTATE OF
Terry B. Heilskov, Deceased
CASE NO. ESPR502099
NOTICE OF PROBATE OF WILL,
OF
APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Terry B. Heilskov, Deceased, who died on or about February 22, 2026:

You are hereby notified that on March 24, 2026, the Last Will and Testament of Terry B. Heilskov, deceased, bearing date of March 23, 1994, was admitted to probate in the above-named court and that Marsha A. Heilskov 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 March 24, 2026.

Marsha A. Heilskov
1506 3rd Street, NE
Hampton, IA 50441
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 April 1, and 8, 2026

Betty L. Butt Estate

**THE IOWA DISTRICT COURT
FOR Franklin COUNTY
IN THE MATTER OF
THE ESTATE OF
Betty L. Butt, Deceased
CASE NO. ESPR502101
NOTICE OF PROBATE OF WILL,
OF
APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Betty L. Butt, Deceased, who died on or about November 28, 2025:

You are hereby notified that on March 27, 2026, the Last Will and Testament of Betty L. Butt, deceased, bearing date of December 16, 2017, was admitted to probate in the above-named court and that Teri J. Cywinski 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 March 27, 2026.

Teri J. Cywinski
202 1st Avenue, NE
Hampton, IA 50441
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 April 1, and 8, 2026

Franklin Co. Ag Public Hearing: FY Budget

NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2026 - June 30, 2027
FRANKLIN COUNTY AG EXTENSION

The Extension Council of the above named County will conduct a PUBLIC HEARING on the proposed fiscal year 2026/2027 budget as follows:
Meeting Date: 4/21/2026 Meeting Time: 06:15 PM Meeting Location: Franklin County Extension Office 6 2nd St NW Hampton IA 50411
At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Extension Council Secretary. Copies of the Supplemental Budget Detail (Schedule 674-A) will be furnished upon request.

Contact Name: Missy Crawford Contact Telephone Number: (641) 456-4811

| FUND | FYE June 30, 2025 Actual Expenditures | FYE June 30, 2026 Re-estimated Expenditures | FYE June 30, 2027 Budget Expenditures | Estimated Ending Fund Balance FY 2027 | Estimated FY 2027 Beg. Balance | Estimated Amount To Be Raised By Taxation | Estimated Utility Tax Replacement and Property Tax Dollars |
|--|---------------------------------------|---|---------------------------------------|---------------------------------------|--------------------------------|---|--|
| 1. County Agricultural Extension Education | 353,592 | 381,048 | 467,591 | 179,406 | 201,522 | 279,537 | 291,000 |
| 2. Unemployment Compensation | 0 | 0 | 10,000 | 15,177 | 20,177 | 4,805 | 5,000 |
| 3. Tort Liability | 0 | 0 | 6,000 | 10,724 | 11,724 | 4,805 | 5,000 |
| 4. TOTAL | 353,592 | 381,048 | 483,591 | 205,307 | 233,423 | 289,147 | 301,000 |
| Proposed taxation rate per \$1,000 valuation: \$ | | | | | | | 0.24072 |

Virtual Meeting Information:

Published in the Hampton Chronicle on April 1, 2026

Public Hearing: Coulter Proposed FY27 Budget

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027

City of: COULTER

The City Council will conduct a public hearing on the proposed Budget at: Coulter City Hall Meeting Date: 4/8/2026 Meeting Time: 06:30 PM
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.
City budgets 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-budget-appeals>.

| The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library. | |
|---|--|
| The estimated Total tax levy rate per \$1000 valuation on regular property | 21.80315 |
| The estimated tax levy rate per \$1000 valuation on Agricultural property is | 3.00375 |
| At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. | |
| Phone Number (641) 866-6942 | City Clerk/Finance Officer's NAME Jory Rapp |

| | Budget FY 2027 | Re-estimated FY 2026 | Actual FY 2025 |
|--|----------------|----------------------|----------------|
| Revenues & Other Financing Sources | | | |
| Taxes Levied on Property | 1 | 97,998 | 123,250 |
| Less: Uncollected Property Taxes-Levy Year | 2 | 0 | 0 |
| Net Current Property Taxes | 3 | 97,998 | 123,250 |
| Delinquent Property Taxes | 4 | 0 | 0 |
| TIF Revenues | 5 | 0 | 0 |
| Other City Taxes | 6 | 29,781 | 27,270 |
| Licenses & Permits | 7 | 500 | 260 |
| Use of Money and Property | 8 | 4,200 | 4,191 |
| Intergovernmental | 9 | 79,752 | 72,432 |
| Charges for Fees & Service | 10 | 148,200 | 97,315 |
| Special Assessments | 11 | 0 | 0 |
| Miscellaneous | 12 | 55,100 | 119,462 |
| Other Financing Sources | 13 | 0 | 0 |
| Transfers In | 14 | 4,000 | 3,090 |
| Total Revenues and Other Sources | 15 | 419,531 | 461,538 |
| Expenditures & Other Financing Uses | | | |
| Public Safety | 16 | 27,826 | 27,086 |
| Public Works | 17 | 48,142 | 42,744 |
| Health and Social Services | 18 | 1,435 | 1,435 |
| Culture and Recreation | 19 | 89,255 | 83,244 |
| Community and Economic Development | 20 | 13,950 | 9,411 |
| General Government | 21 | 82,151 | 65,297 |
| Debt Service | 22 | 13,750 | 39,750 |
| Capital Projects | 23 | 59,200 | 48,592 |
| Total Government Activities Expenditures | 24 | 335,709 | 317,559 |
| Business Type / Enterprises | 25 | 162,017 | 137,262 |
| Total ALL Expenditures | 26 | 497,726 | 454,821 |
| Transfers Out | 27 | 4,000 | 3,090 |
| Total ALL Expenditures/Transfers Out | 28 | 501,726 | 457,911 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | -82,195 | 3,627 |
| Beginning Fund Balance July 1 | 30 | 374,168 | 350,462 |
| Ending Fund Balance June 30 | 31 | 291,973 | 354,089 |

Published in the Hampton Chronicle on April 1, 2026

Franklin County Proposed Budget - FY2027

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027
County Name: FRANKLIN COUNTY County Number: 35

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

Meeting Date: 4/14/2026 Meeting Time: 10:00 AM Meeting Location: Franklin County Courthouse - Board of Supervisor Meeting Room

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the County Auditor. A copy of the supporting detail will be furnished upon request.
County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult dom.iowa.gov/local-budget-appeals

Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/ TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".

County Website (if available)
www.franklincountyia.gov

County Telephone Number
(641) 456-5622

| | Budget 2026/2027 | Re-Est 2025/2026 | Actual 2024/2025 | AVG Annual % CHG |
|--|---|--|------------------|------------------|
| REVENUES & OTHER FINANCING SOURCES | | | | |
| Taxes Levied on Property | 1 | 10,068,484 | 10,252,435 | 9,764,217 1.55 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 501 | 750 | 0 |
| Less: Credits to Taxpayers | 3 | 294,599 | 290,883 | 299,524 |
| Net Current Property Taxes | 4 | 9,773,384 | 9,960,802 | 9,464,693 |
| Delinquent Property Tax Revenue | 5 | 0 | 165 | 170 |
| Penalties, Interest & Costs on Taxes | 6 | 0 | 0 | 51,990 |
| Other County Taxes/TIF Tax Revenues | 7 | 958,712 | 970,922 | 1,258,798 -12.73 |
| Intergovernmental | 8 | 8,238,139 | 12,062,550 | 9,445,039 |
| Licenses & Permits | 9 | 50,500 | 36,450 | 59,587 |
| Charges for Service | 10 | 353,525 | 498,065 | 500,956 |
| Use of Money & Property | 11 | 376,585 | 370,585 | 490,719 |
| Miscellaneous | 12 | 146,760 | 90,360 | 196,937 |
| Subtotal Revenues | 13 | 19,897,605 | 23,989,899 | 21,468,889 |
| Other Financing Sources: | | | | |
| General Long-Term Debt Proceeds | 14 | 0 | 1,300,000 | 0 |
| Operating Transfers In | 15 | 3,634,528 | 3,726,239 | 3,509,256 |
| Proceeds of Fixed Asset Sales | 16 | 25,000 | 35,000 | 50,870 |
| Total Revenues & Other Sources | 17 | 23,557,133 | 29,051,138 | 25,029,015 |
| EXPENDITURES & OTHER FINANCING USES | | | | |
| Operating: | | | | |
| Public Safety and Legal Services | 18 | 2,804,621 | 2,723,885 | 2,540,244 5.07 |
| Physical Health and Social Services | 19 | 858,590 | 1,616,230 | 1,335,127 -19.81 |
| County Environment and Education | 21 | 1,098,235 | 921,174 | 1,115,949 -0.80 |
| Roads & Transportation | 22 | 7,919,000 | 8,570,500 | 7,043,643 6.03 |
| Government Services to Residents | 23 | 919,034 | 875,759 | 761,397 9.87 |
| Administration | 24 | 6,864,602 | 13,610,221 | 5,529,808 11.42 |
| Nonprogram Current | 25 | 0 | 0 | 0 |
| Debt Service | 26 | 200,000 | 0 | 0 |
| Capital Projects | 27 | 415,000 | 536,000 | 144,013 69.76 |
| Subtotal Expenditures | 28 | 21,079,082 | 28,853,769 | 18,470,181 |
| Other Financing Uses: | | | | |
| Operating Transfers Out | 29 | 3,634,528 | 3,726,239 | 3,509,256 |
| Refunded Debt/Payments to Escrow | 30 | 0 | 0 | 0 |
| Total Expenditures & Other Uses | 31 | 24,713,610 | 32,580,008 | 21,979,437 |
| Excess of Revenues & Other Sources over (under) Expenditures & Other Uses | 32 | -1,156,477 | -3,528,870 | 3,049,578 |
| Beginning Fund Balance - July 1, | 33 | 13,827,695 | 17,356,565 | 14,306,987 |
| Increase (Decrease) in Reserves (GAAP Budgeting) | 34 | 0 | 0 | 0 |
| Fund Balance - Nonspendable | 35 | 0 | 0 | 0 |
| Fund Balance - Restricted | 36 | 6,266,635 | 6,168,139 | 10,639,709 |
| Fund Balance - Committed | 37 | 0 | 0 | 0 |
| Fund Balance - Assigned | 38 | 1,555,499 | 2,567,204 | 1,666,798 |
| Fund Balance - Unassigned | 39 | 4,849,084 | 5,092,352 | 5,050,058 |
| Total Ending Fund Balance - June 30, | 40 | 12,671,218 | 13,827,695 | 17,356,565 |
| Proposed property taxation by type: | Proposed tax rates per \$1,000 taxable valuation: | | | |
| Countywide Levies*: | 6,134,368 | Urban Areas: | 5.10611 | |
| Rural Only Levies*: | 3,934,116 | Rural Areas: | 9.16715 | |
| Special District Levies*: | 0 | Any special district tax rates not included. | | |
| TIF Tax Revenues: | 0 | | | |
| Utility Replacement Excise Tax: | 418,711 | | | |

Explanation of any significant items in the budget or additional virtual meeting information:

Published in the Hampton Chronicle on April 1, 2026

Coulter Council Minutes 3.25.26

City of Coulter

Unapproved Minutes of March 25, 2026 Council Meeting

City of Coulter Council Meeting at Coulter City Hall called to order at 6:50pm on March 25, 2026 by Mayor Myron Lawler. Council members present: Alan Larsen, Nicole Martinson and Ann Schulz. Cheryl Engels and Dennis Sandin were absent. Larsen motioned to approve the Agenda, Martinson second. All ayes, Engels and Sandin absent. Motion carried. Was no unfinished business. New Business: Larsen motioned to approve Resolution 2026-02; Amend FY26 Budget, second Martinson. All ayes, Engels and Sandin absent. Motion carried. Motion by Schulz to approve FY27 Tax Levy, second Larsen. All ayes, Engels and Sandin absent. Motion carried. Larsen motioned to set FY27 Budget Public Hearing for Wednesday, April 8, 2026 at 6:30pm. Second Schulz. All ayes, Engels and Sandin absent. Motion carried. Discussion on repairs to city streets/potholes. Mayor Lawler will contact County Engineer on help with this. Discussion on improvements to pop can trailer, signs to be placed showing trailer location. Mayor Lawler will get quotes for Council meeting in April. Larsen motioned to adjourn, Martinson second. Meeting adjourned at 7:16pm.

Myron Lawler, Mayor
ATTEST:
Jory Rapp, City Clerk

Published in the Hampton Chronicle on April 1, 2026

Public Hearing Coulter FY27 Minutes 3.25.26

City of Coulter

Unapproved Minutes of March 25, 2026 Special Council Meeting

City of Coulter Special Council Meeting at Coulter City Hall called to order at 6:30pm on March 25, 2026 by Mayor Myron Lawler. Council members present: Alan Larsen, Nicole Martinson and Ann Schulz. Cheryl Engels and Dennis Sandin were absent. Larsen motioned and Schulz second to approve the agenda. All ayes, Engels and Sandin absent, motion carried. Larsen motioned, Martinson second to Open Public Hearing on Proposed Property Tax Levy for FY27. All ayes, Engels and Sandin absent. Motion carried. There were no public or written comments to consider about Proposed Property Tax Levy for FY27. After brief discussion Larsen motioned to Close Public Hearing, Martinson second. All ayes, Engels and Sandin absent. Motion carried. Larsen motioned to adjourn, Schulz second. All ayes, Engels and Sandin absent. Meeting adjourned at 6:33pm.

Myron Lawler, Mayor
ATTEST:
Jory Rapp, City Clerk

Published in the Hampton Chronicle on April 1, 2026

Coulter Council Minutes 3.11.26

City of Coulter

Unapproved Minutes of March 11, 2026 Council Meeting

City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on March 11, 2026 by Mayor Myron Lawler. Council members present: Cheryl Engels, Alan Larsen, Nicole Martinson, Dennis Sandin and Ann Schulz. Public present: Beth Eddy and Scott Bahr. Larsen motioned to approve the Agenda, Sandin second. All ayes, motion carried. Mayor Lawler invited Beth Eddy to share Coulter Fun Day information. Eddy presented tentative plans for Coulter Fun Day on June 20, 2026. Discussion followed. Eddy thanked Council and exited meeting. Mayor Lawler invited Scott Bahr, EMC Insurance agent to share insurance information. Bahr presented updated figures for City's insurance coverages. Discussion followed. Bahr exited meeting. Unfinished business: Mayor Lawler mentioned water leak had been found and fixed. No mowing bids for City properties presented at this time. Will address this at April Council meeting. Update on sale of 305 1st Street, attorney drafting deed, most everything cleared out of building. Murphy's Heating & Plumbing have installed gas line hook-up for deep fryer at Fire station, will install line at Community Center. New business: Larsen motioned to allow Northwest Franklin Co 4H Club to hold Easter Egg hunt in Coulter City Park on Saturday, April 4 at 10:00am. Second Schulz. All ayes, motion carried. City received 2 grants from Community Foundation. Schulz will look into more grants for projects. Council was made aware of a dog attack that took place on Sunday, March 8 at 4:20 pm. Resident walking her dog when 2 dogs owned by Anthony Cabrera approached her dog and attacked. Cabrera was given a verbal warning; he apologized and said he would make sure it would not happen again. Motion by Sandin to approve March 6, 2026 Special Council Meeting Minutes, second Schulz. All ayes, motion carried. Schulz motioned to approve Claims in the amount of \$20,452.73, second Larsen. All ayes. Motion carried. Motion by Larsen to adjourn, second Schulz. Meeting adjourned at 8:31pm

Myron Lawler, Mayor
ATTEST:
Jory Rapp, City Clerk

Published in the Hampton Chronicle on April 1, 2026

CAL Budget Hearing Minutes 3/20/2026

CAL BOARD OF EDUCATION BUDGET HEARING MINUTES 3/20/2026

1. The CAL Board of Education held a Budget Hearing on March 20, 2026, in the CAL CELL. Secretary Amanda Heiden called the meeting to order at 4:30 pm. Board members Shaun Koenen, Michael Freie and Shon Osborn were present. Board members Cathy Carlson and Joe Campbell were absent. Also present were Superintendent Todd Lettow and Secretary Amanda Heiden.

Heiden conducted an election to nominate a president pro tempore for the meeting. Koenen nominated Freie, all ayes for nomination. Freie presided over the remainder of the meeting.

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

3. Freie opened the public hearing on the Fiscal Year 2027 Budget for comments at 4:31 pm.

Property owner Dave Schmitt was present and made comments. He inquired about the proposed tax levy, the whole grade sharing arrangement, how the district was doing overall and finished by thanking board members for their service to the district.

Superintendent Lettow reviewed the levy and made note that the state is taking on more responsibility of school funds. He also stated both the whole grade sharing and the district overall were going very well.

The hearing was closed for comment at 4:42 pm.

4. Motion was made by Osborn, seconded by Koenen, to adjourn. All ayes. The meeting was adjourned at 4:42 pm.

Published in the Hampton Chronicle on April 1, 2026

Franklin Co BOS Minutes, Special, 3/24/26

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS March 24th 2026

A recording of the meeting can be found at www.youtube.com/@FranklinCountyBoardofSupervisors

The Board of Supervisors met at 1:00PM on Tuesday, March 24th, 2026, at the Franklin County Courthouse for a special session with Board members Lukensmeyer, McVicker, and Vanness present.

Motion by McVicker, seconded by Lukensmeyer to approve the agenda as presented. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to open the public hearing pertaining to the proposed property tax levy for FY2027 budget. Conversations occurred amongst those present in the meeting.

Chairman Vanness closed the public hearing at 1:40PM.

Chairman Vanness adjourned the meeting at 1:41PM until Tuesday, March 31st, 2026, 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 April 1, 2026

Hampton Council Minutes 3.26.26

HAMPTON CITY COUNCIL MINUTES

SPECIAL SESSION ON PROPOSED PROPERTY TAX LEVY FOR FY27 THURSDAY, MARCH 26, 2026, at 6:00 P.M.

The Hampton City Council Special Session meeting on Proposed Property Tax Levy for FY27 was called to order at the Hampton City Council Chambers by Mayor Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jeanne Fay, Bill Holmstrom, Barry Lamos and Jerre Grefe. Kristin Roode was absent. Also present were City Manager Ron Dunt, Police Chief Mark Morrison and Public Works Director Doug Tarr. Mayor Birdsall invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Birdsall called for a motion to **approve the agenda**. Motion by Lamos, second by Davies to approve the agenda. Motion approved unanimously.

Public Comment : None.

Public Hearing: Public Hearing on the FY27 Proposed Property Tax Levy. The Mayor opened the public hearing at 6:02 pm. City Manager Dunt reviewed the details. There was no public comment and no written or oral objections were made at City Hall. Mayor Birdsall closed the public hearing at 6:05 pm.

Motion to adjourn the Special Session of the Hampton City Council by Fay, seconded by Holmstrom at 6:05 pm. Motion approved unanimously.

Attest:
Ron Dunt, City Manager
Mayor Steve Birdsall

Published in the Hampton Chronicle on April 1, 2026

CICS Governing Board Meeting 3/26/2026

CICS Governing Board Minutes March 26, 2026
Story County Administration Building

Board Members Present: John Cochrane, John Derryberry, Andrea Dickerson, Bill Dodds, Richard Lukensmeyer, Gary Rayhons, Dawn Rudolph, Deb Schildroth. Members Absent: Lisa Heddens, Dennis Quinn, Julie Smith, Jenni Stevenson, Brandon Talsma, Christine Timmerman. Staff Present: Russell Wood, Meghan Freie, Jen Sheehan, Lisa Hill.

Motion to approve the March 26, 2025 agenda. Motion by Rayhons, second by Lukensmeyer. All ayes, motion carried. Motion to approve the January 22, 2026 minutes. Motion by Rudolph, second by Derryberry. All ayes, motion carried. Russell Wood, CEO presented updates for the HIPAA Policies and Procedures, as well as an additional policy regarding recording, streaming, and photography within CICS locations. Clarifying language will be added to the additional policy to allow for internal CICS business needs. Motion to approve the updates to the HIPAA Policies and Procedures and the additional policy with modification to the language regarding recording, streaming, and taking photos by Rayhons, second by Dickerson. All ayes, motion carried.

Wood updated the Board on staff changes. Ally Porath and Danielle Reetz have transitioned to Project Managers for Districts 2 and 3. Motion to approve Ally Porath as District 2 Project Manager from the hourly rate of \$28.85 to the salary of \$75,000 and Danielle Reetz as District 3 Project Manager from the hourly rate of \$28.85 to the salary of \$75,000 by Rayhons, second by Dodds. All ayes, motion carried.

Wood presented an MOUS for Kaitlyn Hoeft for District 6 Project Manager. Motion to approve the MOU for Kaitlyn Hoeft for District 6 Project Manager at the salary of \$75,000 by Rayhons, second by Dodds. All ayes, motion carried. Lukensmeyer abstained.

Wood presented the Technology and Operations Coordinator job description. Motion to approve the Technology and Operations Coordinator position at a rate of \$30.00 per hour by Dodds, second by Cochrane. All ayes, motion carried. Wood presented an addition to the apparel policy. Motion to approve the apparel policy with the addition of language stating that the CEO or designee may authorize additional items as needed for staff apparel by Lukensmeyer, second by Derryberry. All ayes, motion carried.

Wood stated he did sign a contract with Interpreter's Unlimited for interpretation services with Heddens's approval.

Wood presented the DAP claims for January 20, February 3, February 17, March 3, and March 17, 2026. Motion to approve the DAP claims for January 20, February 3, February 17, March 3, and March 17, 2026 by Rayhons, second by Dickerson. All ayes on roll call vote.

Wood presented the DAP January and February 2026 expenditure reports. Next Meeting is April 23, 2026.

Motion to adjourn by Dickerson, second by Dodds. Lisa Hill, Recording Secretary

Lisa Heddens, Board Chair

DAP Claims Jan. 20, 2026

| | |
|---|-----------|
| Brittany L Baker, Emp Mileage & Other Expen, | 22.40 |
| Barker Financial LLC, Rent, | 312.50 |
| Benton County Transportation, Other Transp, | 2678.68 |
| Central Services 2-5-12 Inc, Buildings-Rental, | 750.00 |
| Jessica Crawford, Reimb, | 83.30 |
| Kasarah H Dillon-Campbell, Emp Mileage & Other Expen, | 1284.50 |
| Duncan Heights, Care/Keep, | 2060.89 |
| Elderbridge, Support, | 500.00 |
| First Resources Corporation, On-Going Rent Subsidy, | 400.00 |
| First Resources Corporation, System Building Non Crisi, | 43696.58 |
| Kimberly A Fletchall, Emp Mileage & Other Expen, | 338.80 |
| Franklin County Auditor, Acctg, Audit, Clerical Serv, | 2262.64 |
| Franklin County Auditor, Salaries of Reg Emp, | 220381.72 |
| Franklin Co CRC, Buildings-Rental, | 705.22 |
| Happy Living Rentals Melody Ki, Rent, | 350.00 |
| Heart of Iowa Comm Coop, Telephone Service, | 125.14 |
| Carrie A Hisler, Reimb, | 250.60 |
| Inspiring Lives Prairie View M, Care/Keep, | 350.00 |
| Iowa County Transportation, Srvs, | 2195.56 |
| Iowa Northland RTC Regional Tr, Srvs, | 3224.00 |
| Lakes Lifeskills LLC, Care/Keep, | 56082.00 |
| Laurie D Lenertz, Reimb, | 320.60 |
| Northeast IA Community Action, Srvs, | 144.48 |
| Northeast IA Agency on Aging, Buildings-Rental, | 190.00 |

| | |
|---|-----------|
| Optimae LifeServices Inc, On-Going Rent Subsidy, | 2201.85 |
| Pathways Behavioral Services, Buildings-Rental, | 100.00 |
| Ally M Porath, Emp Mileage & Other Expen, | 189.70 |
| Prairie Ridge Healthcare Attn.; Buildings-Rental, | 300.00 |
| Danielle J Reetz, Reimb, | 365.40 |
| REM Iowa Community Srvs, On-Going Rent Subsidy, | 350.00 |
| Router12 Networks, Srvs, | 90.00 |
| Scenic Acres, Srvs, | 250.00 |
| Jennifer Sheehan, Emp Mileage & Other Expen, | 86.80 |
| Lisa A Soder, Emp Mileage & Other Expen, | 94.50 |
| Southern IA Mental Health Ctr, Buildings-Rental, | 300.00 |
| Story County Auditor, Buildings-Rental, | 115.00 |
| Tiger Knight LLC, Srvs, | 1248.00 |
| Trilix Marketing Group Inc, Srvs, | 1200.00 |
| US Cellular, Srvs, | 967.13 |
| Visa, Trng/Sup, | 1625.48 |
| Visual Edge IT, Maint, | 384.76 |
| Jarica R White, Emp Mileage & Other Expen, | 194.60 |
| Grand Total, | 348772.83 |

DAP Claims Feb. 3, 2026

| | |
|---|-----------|
| Brenda L Daily, Reimb, | 705.60 |
| Franklin County Auditor, Acctg, Audit, Clerical Serv, | 2624.91 |
| Franklin County Auditor, Information Technology, | 75.81 |
| Franklin County Auditor, Salaries of Reg Emp, | 158940.73 |
| Heartland Business Systems LLC, Srvs, | 5430.42 |
| Imagine the Possibilities, Inc, Srvs, | 19016.66 |
| Lisa R Loux, Emp Mileage & Other Expen, | 101.50 |
| RingCentral, Inc, Telephone Service, | 880.38 |
| Angela R Rodamaker, Reimb, | 831.60 |
| USPS, Pstg, | 156.00 |
| Starla Varrelman, Emp Mileage & Other Expen, | 309.40 |
| Visual Edge IT, Maint, | 58.92 |
| Woolstock Mutual Telephone Asn, Telephone Service, | 55.00 |
| Total, | 189186.93 |

DAP Claims Feb. 17, 2026

| | |
|---|----------|
| Brittany L Baker, Emp Mileage & Other Expen, | 68.15 |
| Barker Financial LLC, Rent, | 312.50 |
| Central Services 2-5-12 Inc, Buildings-Rental, | 750.00 |
| Jessica Crawford, Reimb, | 238.53 |
| Brenda L Daily, Reimb, | 490.83 |
| Kasarah H Dillon-Campbell, Emp Mileage & Other Expen, | 1125.20 |
| Duncan Heights, Care/Keep, | 1373.13 |
| Elderbridge, Support, | 500.00 |
| First Resources Corporation, On-Going Rent Subsidy, | 400.00 |
| First Resources Corporation, Rent Payments, | 450.00 |
| First Resources Corporation, System Building Non Crisi, | 19386.84 |
| Kimberly A Fletchall, Emp Mileage & Other Expen, | 289.28 |
| Franklin Co CRC, Buildings-Rental, | 607.34 |
| Golden Heart Senior Care Preci, Srvs, | 1006.00 |
| Happy Living Rentals Melody Ki, Rent, | 525.00 |
| Heart of Iowa Comm Coop, Telephone Service, | 125.14 |
| Carrie A Hisler, Reimb, | 284.20 |
| Raina E Kellogg, Emp Mileage & Other Expen, | 87.00 |
| Northeast IA Agency on Aging, Buildings-Rental, | 190.00 |
| Laurie D Lenertz, Reimb, | 322.63 |
| City of Marshalltown, Srvs, | 900.00 |
| Optimae LifeServices Inc, On-Going Rent Subsidy, | 1287.00 |
| Pathways Behavioral Services, Buildings-Rental, | 100.00 |
| Ally M Porath, Emp Mileage & Other Expen, | 334.95 |
| Danielle J Reetz, Reimb, | 589.43 |
| REM Iowa Community Srvs, On-Going Rent Subsidy, | 350.00 |
| Angela R Rodamaker, Reimb, | 778.65 |
| Scenic Acres, Srvs, | 250.00 |
| Router12 Networks, Srvs, | 185.00 |
| Southern IA Mental Health Ctr, Buildings-Rental, | 300.00 |
| Kelsey M Stortz, Reimb, | 317.08 |
| Story County Auditor, Buildings-Rental, | 115.00 |
| Megan M Taets, Emp Mileage & Other Expen, | 87.00 |
| Tiger Knight LLC, Srvs, | 604.00 |
| US Cellular, Srvs, | 1193.03 |

| | |
|--|----------|
| Visa, Trng/Sup, | 1552.34 |
| Starla Varrelman, Emp Mileage & Other Expen, | 545.20 |
| Visual Edge IT, Maint, | 178.64 |
| Waverly Utilities, Telephone Service, | 104.95 |
| Jarica R White, Emp Mileage & Other Expen, | 382.80 |
| Russell Wood, Reimb, | 1033.18 |
| Grand Total, | 39925.02 |

DAP Claims Mar. 3, 2026

| | |
|---|-----------|
| Franklin County Auditor, Acctg, Audit, Clerical Serv, | 2314.87 |
| Franklin County Auditor, Salaries of Reg Emp, | 180227.78 |
| Franklin General Hospital, Srvs, | 408.00 |
| Heartland Business Systems LLC, Srvs, | 1267.63 |
| Lakes Lifeskills LLC, Care/Keep, | 8719.25 |
| Mediacom, Telephone Service, | 249.98 |
| Optimae LifeServices Inc, On-Going Rent Subsidy, | 1471.35 |
| Optimae LifeServices Inc, Rent Payments, | 1471.35 |
| RingCentral, Inc, Telephone Service, | 880.38 |
| Visual Edge IT, Maint, | 63.19 |
| Waverly Utilities, Telephone Service, | 106.52 |
| Woolstock Mutual Telephone Asn, Telephone Service, | 55.00 |
| Grand Total, | 197235.30 |

DAP Claims Mar. 17, 2026

| | |
|---|----------|
| Barker Financial LLC, Rent, | 312.50 |
| Central Services 2-5-12 Inc, Buildings-Rental, | 750.00 |
| Jessica Crawford, Reimb, | 92.80 |
| Crest Services, On-Going Rent Subsidy, | 1291.70 |
| Duncan Heights, Care/Keep, | 531.05 |
| El Roi Enterprises LLC Alyssa, On-Going Rent Subsidy, | 1509.00 |
| Elderbridge, Support, | 500.00 |
| Kasarah H Dillon-Campbell, Emp Mileage & Other Expen, | 1151.30 |
| First Resources Corporation, On-Going Rent Subsidy, | 400.00 |
| First Resources Corporation, Rent Payments, | 450.00 |
| First Resources Corporation, System Building Non Crisi, | 22934.46 |
| Kimberly A Fletchall, Emp Mileage & Other Expen, | 333.50 |
| Franklin Co CRC, Buildings-Rental, | 607.34 |
| Meghan Freie, Mileage, | 294.58 |
| Happy Living Rentals Melody Ki, Rent, | 437.50 |
| Heart of Iowa Comm Coop, Telephone Service, | 125.14 |
| Heartland Business Systems LLC, Srvs, | 180.00 |
| Lisa Hill, Mileage, | 30.00 |
| Carrie A Hisler, Reimb, | 321.90 |
| Imagine the Possibilities, Inc Srvs, | 5252.11 |
| Raina E Kellogg, Emp Mileage & Other Expen, | 26.83 |
| Laurie D Lenertz, Reimb, | 433.55 |
| NACBDD, Ed & Training Serv, | 300.00 |
| Northeast IA Agency on Aging, Buildings-Rental, | 190.00 |
| Optimae LifeServices Inc, On-Going Rent Subsidy, | 2021.45 |
| Optimae LifeServices Inc, Other Basic Needs, | 120.00 |
| Paradigm Ventures LLC, On-Going Rent Subsidy, | 750.00 |
| Pathways Behavioral Services, Buildings-Rental, | 100.00 |
| Ally M Porath, Emp Mileage & Other Expen, | 435.73 |
| Prairie Ridge Healthcare Attn.; Buildings-Rental, | 300.00 |
| Danielle J Reetz, Reimb, | 524.90 |
| REM Iowa Community Srvs, On-Going Rent Subsidy, | 350.00 |
| Angela R Rodamaker, Reimb, | 301.60 |
| Router12 Networks, Srvs, | 90.00 |
| Scenic Acres, Srvs, | 250.00 |
| Jennifer Sheehan, Emp Mileage & Other Expen, | 403.10 |
| Lisa A Soder, Emp Mileage & Other Expen, | 162.40 |
| Southern IA Mental Health Ctr, Buildings-Rental, | 300.00 |
| Kelsey M Stortz, Reimb, | 379.68 |
| Story County Auditor, Buildings-Rental, | 115.00 |
| Tiger Knight LLC, Srvs, | 604.00 |
| US Cellular, Srvs, | 1016.87 |
| Starla Varrelman, Emp Mileage & Other Expen, | 544.85 |
| Visa, Trng/Sup, | 1568.49 |
| Visual Edge IT, Maint, | 116.34 |
| Jarica R White, Emp Mileage & Other Expen, | 278.40 |
| Russell Wood, Reimb, | 848.10 |
| Grand Total, | 50032.17 |

Published in the Hampton Chronicle on April 1, 2026

Notice: Budget Hearing Latimer FY27

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
 Fiscal Year July 1, 2026 - June 30, 2027

City of: **LATIMER**

The City Council will conduct a public hearing on the proposed Budget at: **Latimer City Hall Meeting Date: 4/8/2026 Meeting Time: 06:30 AM**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets 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-budget-appeals>.

| The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library. | | | | |
|---|--|---------------------------|---------------------------------|---------------------------|
| The estimated Total tax levy rate per \$1000 valuation on regular property | | | | 16.95771 |
| The estimated tax levy rate per \$1000 valuation on Agricultural property is | | | | 3.00375 |
| At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. | | | | |
| Phone Number (641) 579-6452 | City Clerk/Finance Officer's NAME Melissa Simmons | | | |
| | | Budget FY 2027 | Re-estimated FY 2026 | Actual FY 2025 |
| Revenues & Other Financing Sources | | | | |
| Taxes Levied on Property | 1 | 263,218 | 131,483 | 238,468 |
| Less: Uncollected Property Taxes-Levy Year | 2 | 0 | 0 | 0 |
| Net Current Property Taxes | 3 | 263,218 | 131,483 | 238,468 |
| Delinquent Property Taxes | 4 | 0 | 0 | 0 |
| TIF Revenues | 5 | 0 | 0 | 0 |
| Other City Taxes | 6 | 47,385 | 31,807 | 53,677 |
| Licenses & Permits | 7 | 375 | 348 | 5,348 |
| Use of Money and Property | 8 | 2,000 | 2,628 | 8,081 |
| Intergovernmental | 9 | 90,100 | 48,997 | 117,143 |
| Charges for Fees & Service | 10 | 226,800 | 128,482 | 284,341 |
| Special Assessments | 11 | 0 | 0 | 0 |
| Miscellaneous | 12 | 1,700 | 500 | 41,079 |
| Other Financing Sources | 13 | 0 | 0 | 0 |
| Transfers In | 14 | 52,000 | 0 | 105,896 |
| Total Revenues and Other Sources | 15 | 683,578 | 344,245 | 854,033 |
| Expenditures & Other Financing Uses | | | | |
| Public Safety | 16 | 84,300 | 32,619 | 106,239 |
| Public Works | 17 | 125,700 | 39,017 | 165,122 |
| Health and Social Services | 18 | 2,000 | 1,950 | 1,950 |
| Culture and Recreation | 19 | 25,900 | 22,740 | 36,365 |
| Community and Economic Development | 20 | 1,250 | 1,250 | 1,150 |
| General Government | 21 | 86,500 | 52,358 | 85,477 |
| Debt Service | 22 | 119,820 | 23,187 | 99,128 |
| Capital Projects | 23 | 0 | 0 | 0 |
| Total Government Activities Expenditures | 24 | 445,470 | 173,121 | 495,431 |
| Business Type / Enterprises | 25 | 209,000 | 111,166 | 206,413 |
| Total ALL Expenditures | 26 | 654,470 | 284,287 | 701,844 |
| Transfers Out | 27 | 52,000 | 0 | 105,896 |
| Total ALL Expenditures/Transfers Out | 28 | 706,470 | 284,287 | 807,740 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | -22,892 | 59,958 | 46,293 |
| Beginning Fund Balance July 1 | 30 | 1,987,432 | 1,927,474 | 1,881,181 |
| Ending Fund Balance June 30 | 31 | 1,964,540 | 1,987,432 | 1,927,474 |

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FD Public Hearing Notice: Sheffield

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$260,000 (GENERAL OBLIGATION)

The City Council of the City of Sheffield, Iowa (the "City"), will meet on April 13, 2026, at the Sheffield City Hall, Sheffield, Iowa, at 6:00 o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$260,000 for the purpose of paying the costs, to that extent, of the acquiring and equipping a tanker truck for the municipal fire department.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

It is estimated the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from the City entering into the Loan Agreement will be \$29.05, however the City Council may determine for any fiscal year while the Loan Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Sheffield, Iowa.
 Ashley Francis City Clerk
 801 Grand Avenue | Suite 4100 | Des Moines, IA 50309-8002 | T 515.283.1000|dorsey.com

Published in the Hampton Chronicle on April 1, 2026

Hampton Council Minutes/Claims 3.26.26

**HAMPTON CITY COUNCIL
REGULAR SESSION MINUTES
THURSDAY, MARCH 26, 2026, at 6:07 P.M.**

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Birdsall at 6:07 p.m. Council members in attendance were James Davies, Jeanne Fay, Bill Holmstrom, Barry Lamos and Jerre Grefe. Kristin Roode was absent. Also present were City Manager Ron Dunt, Police Chief Mark Morrison and Public Works Director Doug Tarr.

Mayor Birdsall called for a motion to **approve the agenda**. Motion by Lamos, second by Fay to approve the agenda. Motion approved unanimously. Mayor Birdsall read the **City Leadership Statement**.

Council Workshop Report. The Mayor presented Council **Workshop Reports** from the March 19 Goal Setting Session, the March 23 Council Workshop, and read a mayoral **Proclamation for 2026 Child Abuse Prevention Month**.

Public Comment : None.

Public Hearing: None.

Old Business: None.

New Business : Councilman Holmstrom presented his nomination for the **March 2026 Image of Pride**. Motion by Holmstrom, second by Davies to award the March 2026 Image of Pride to Al and Janelle Fink for property located at 716 1 st Ave NE. Motion approved unanimously.

The council considered a **street closure request from Pit Row** for a street party to be held Saturday, June, 27, 2026 from 11:00 am to 11:00 pm. Motion by Davies, second by Lamos to approve the request. Motion approved unanimously.

The council heard a request from **Britt Lumley**, owner of **Britt's Boutique**, for a **parking space closure** for Anniversary Celebration on Saturday March 28. Motion by Lamos, second by Davies to approve parking space closure request from Britt's Boutique. Ayes: Lamos & Davies; Nays: Holmstrom, Fay and Grefe. Motion failed and request was denied.

City Manager Dunt presented a request regarding the City Newspaper. Motion by Davies, second by Holmstrom to name the Mason City Globe Gazette and Hampton Chronicle as the **official newspapers for the City of Hampton**. Motion approved unanimously.

City Manager Dunt presented the **final draft of the FY27 Budget**. Motion by Lamos, second by Grefe to approve the final draft of FY27 Budget, set public hearing for April 23, 2026 at 6:00 pm in the city council chambers and authorize city staff to publish notice in the newspaper. Motion approved unanimously.

The council discussed the pay rate for Police Department Reserve Officers. Motion by Fay, second by Davies to approve increasing the rate of pay for Police Department Reserve Officers to \$30.00 per hour effective immediately. Motion approved unanimously.

Approval of claims. Motion by Holmstrom, second by Lamos to approve the **claims as submitted by Staff** in the amount of \$139,126.90. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt and Joe Roenfeldt presented **Resolution 2026-03: RESOLUTION ORDERING BIDS, APPROVING PLANS, SPECIFI-**

CATIONS, FORM OF CONTRACT AND NOTICE TO BIDDERS, FIXING AMOUNT OF BID SECURITY AND ORDERING CLERK TO PUBLISH NOTICE FOR A PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COSTS FOR THE CONSTRUCTION OF THE CONSTRUCT FUEL FARM IMPROVEMENTS PROJECT AT THE HAMPTON MUNICIPAL AIRPORT IN HAMPTON, IOWA. Motion by Lamos, second by Davies to approve Resolution 2026-03. Roll Call Vote: Ayes: Davies, Fay, Grefe, Lamos and Holmstrom. Nays: None. Absent: Roode. Resolution 2026-03 approved.

City Manager Dunt presented **Ordinance 410** : AN ORDINANCE AMENDING CHAPTER 55 OF THE HAMPTON CITY CODE FOR THE PURPOSE OF ADDING REGULATIONS REGARDING THE KEEPING OF CHICKENS WITHIN THE CITY LIMITS. Motion by Lamos, second by Fay to dispense with the first and second readings of Ordinance 410. Roll Call Vote: Ayes: Lamos, Grefe, Davies, and Fay. Nays: Holmstrom. Absent: Roode. Motion requires a supermajority and fails.

Motion by Davies, second by Lamos to approve the **first reading of Ordinance 410**. Roll Call Vote: Ayes: Fay, Holmstrom, Grefe, Davies and Lamos. Nays: None. Absent: Roode. Motion Approved.

Consent Agenda: Mayor Birdsall presented the consent agenda. Motion by Lamos, second by Grefe to approve the Consent Agenda and the following items: Approve previous minutes as drafted from Thursday, March 12, 2026 Regular Session; schedule the next Regular Session for Thursday, April 9, 2026, at 6:00 p.m. at the Hampton City Council Chambers; approve alcohol licensing Hy-Vee Dollar Fresh, 808 4 th St. SE, Hampton; approve Temporary Outdoor Service for Pit Row, 19 N Federal Street on Saturday, June 27.

Staff Reports given by Police Chief Morrison, Public Works Director Tarr and City Manager Dunt. City Manager Dunt announced the city has received unofficial notice that they will be receiving a \$100,000. Emergency Catalyst Grant.

Council Reports given by Grefe, Lamos & Davies.

Mayor's Report given by Mayor Birdsall.

Motion to adjourn by Grefe at 7:26, second by Lamos. Motion approved unanimously.

Attest:

Ron Dunt, City Manager

Mayor Steve Birdsall

| CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL | AMOUNT |
|--|------------|
| VENDOR DESCRIPTION..... | |
| AGSOURCE LABORATORIES LAB TESTING | \$90.25 |
| AMBITEC INC EQUIPMENT | \$3,635.93 |
| AXON ENTERPRISE, INC. EQUIPMENT..... | \$8,148.00 |
| AYALA, PAULA SHELTER DEP | \$100.00 |
| CASTANEDA, TANIA SHELTER DEP | \$100.00 |
| CENTER POINT LARGE PRINT BOOKS..... | \$97.08 |
| CENTURYLINK01 PHONE | \$44.25 |
| COUNTRY HOME MAGAZINE PERIODICAL..... | \$25.00 |
| CULLIGAN WATER LIBRARY MAINT..... | \$40.00 |
| D&L SANITATION INC GARBAGE..... | \$491.85 |

| | |
|--|--------------|
| DGR ENGINEERING FAA PROJECT | \$4,750.00 |
| EFTPS FED WH FED/FICA TAX | \$13,562.19 |
| GALLS LLC UNIFORMS | \$167.04 |
| GAYTAN, CAROLINA REFUND | \$200.00 |
| GIT-N-GO CONVENIENCE STOR FUEL | \$1,441.48 |
| GLOBAL HYDRAULICS & SUPP REPAIR..... | \$153.89 |
| GLOBAL PUBLIC SAFETY PROF FEES | \$8,259.30 |
| GORDON FLESCH – NASPO SUPPLY..... | \$82.54 |
| GUIDEPOSTS PERIODICAL | \$20.94 |
| HAMPTON VETERINARY CENTER POUND FEES..... | \$300.00 |
| HAWKINS, INC CHEMICALS..... | \$2,645.16 |
| IOWA FALLS GLASS1/2 LIBRARY DOOR | \$6,540.61 |
| IPERS IPERS- PROTECTN..... | \$19,817.39 |
| ISG PROF FEES..... | \$4,715.00 |
| KWIK TRIP INC / KWIK STAR FUEL | \$405.24 |
| LAMPING, TIFFANY SHELTER DEP | \$100.00 |
| LEAF LIBRARY SUPPLY | \$206.59 |
| MAINSTAY SYSTEMS INC PROF FEES | \$960.00 |
| MID-AMERICA PUBLISHING CO WARNING BOOKS | \$352.30 |
| MIDAMERICAN ENERGY CO ELECTRIC..... | \$410.24 |
| MUSTARD SEED, THE BOOKS | \$338.22 |
| NAPA AUTO PARTS SUPPLY | \$689.37 |
| NELSON, PAYNE PROF FEES | \$135.00 |
| PRINCIPAL LIFE INSURANCE LIFE INSURANCE | \$263.91 |
| PRO EDGE BUILDING Solutio SUPPLY | \$47.34 |
| ROCKWELL COOP TELEPHONE PHONE | \$148.41 |
| SANCHEZ, MARIA REFUND | \$200.00 |
| SCHUMANN AVIATION CONTRACT FEES | \$3,327.08 |
| SECURE SHRED SOLUTIONS SHRED..... | \$54.00 |
| STATE WH STATE TAXES | \$4,080.36 |
| STOCKDALE LAW, PLC ATTY FEES | \$250.00 |
| TRADITIONAL HOME PERIODICAL | \$15.00 |
| UNUMPROVIDENT CORPORATION DISABILITY INS | \$864.84 |
| USA TODAY PERIODICAL..... | \$398.79 |
| VERIZON PHONE..... | \$237.00 |
| VISA SUPPLY | \$3,114.77 |
| VOLTMER ELECTRIC INC REPAIR | \$1,854.04 |
| PAYROLL CHECKS TOTAL PAYROLL CHECKS..... | \$45,246.50 |
| CLAIMS TOTAL | \$139,126.90 |

| CLAIMS BY FUND: | |
|--------------------------------------|--------------|
| GENERAL FUND | \$72,517.28 |
| GENERAL - LOST/POOL FUND | \$718.28 |
| LIBRARY FUND | \$17,150.43 |
| ROAD USE TAX FUND | \$9,142.63 |
| EMPLOYEE BENEFITS FUND | \$490.26 |
| CAPITAL PROJECT - FAA GRA FUND | \$4,750.00 |
| CAPITAL PROJECT - RICKS FUND | \$4,715.00 |
| WATER OPERATING FUND | \$16,648.27 |
| SEWER FUND | \$12,994.75 |
| CLAIMS TOTAL | \$139,126.90 |