

Hampton Chronicle Legals 3.25.26

2025 Water Quality Report: Sheffield Part 1

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation	Source
		Type	Value & (Range)			
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	42.00 (42 - 42)	09/30/2025	No	By-products of drinking water chlorination
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	12.00 (12 - 12)	09/30/2025	No	By-products of drinking water disinfection
Copper (ppm)	AL=1.3 (1.3)	90th	0.44 (ND - 0.64)	2025	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
Lead (ppb)	AL=15 (0)	90th	1.00 (ND - 5)	2025	No	Corrosion of household plumbing systems; erosion of natural deposits
950 - DISTRIBUTION SYSTEM						
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.8 (0.55 - 2.68)	12/31/2025	No	Water additive used to control microbes
02 - S/EP FROM WELLS #4 OR #5 AFTER TREATMENT						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	2.3	01/17/2023	No	Erosion of natural deposits
Combined Radium (pCi/L)	5 (0)	SGL	2.6	10/04/2022	No	Erosion of natural deposits
Barium (ppm)	2 (2)	SGL	0.05	10/11/2022	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Fluoride (ppm)	4 (4)	SGL	1.5	01/09/2023	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Sodium (ppm)	N/A (N/A)	SGL	26	12/02/2025	No	Erosion of natural deposits; Added to water during treatment process

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2025 Water Quality Report: Sheffield Part 2

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) - The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L - picocuries per liter
- N/A - Not applicable
- ND -- Not detected
- RAA - Running Annual Average Treatment Technique (TT) - A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) - The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drink-

ing water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

- SGL - Single Sample Result
- RTCR - Revised Total Coliform Rule
- NTU - Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791). Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791). Lead can cause serious health

effects in people of all ages, especially pregnant people, infants (both formula-fed and breastfed), and young children. Lead in drinking water is primarily from materials and parts used in service lines and in home plumbing. Our water supply is responsible for providing high quality drinking water and removing lead pipes but cannot control the variety of materials used in the plumbing in your home. Because lead levels may vary over time, lead exposure is possible even when your tap sampling results do not detect lead at one point in time. You can help protect yourself and your family by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Using a filter, certified by an American National Standards Institute accredited certifier to reduce lead, is effective in reducing lead exposures. Follow the instructions provided with the filter to ensure the filter is used properly. Use only cold water for drinking, cooking, and making baby formula. Boiling water does not remove lead from water. Before using tap water for drinking, cooking, or making baby formulas, flush your pipes for several minutes. You can do this by running your tap, taking a shower, doing laundry or a load of dishes. If you have a lead service line or galvanized requiring replacement service line, you may need to flush your pipes for a longer period. If you are concerned about lead in your water and wish to have your water tested, contact SHEFFIELD WATER SUPPLY at

641-892-4718. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at <https://www.epa.gov/safewater/lead>.

Lead tap sampling data can be found in the Iowa Drinking Water Data Portal: <https://programs.iowadnr.gov/iowadrinkingwater>

SOURCE WATER ASSESSMENT INFORMATION

Our water supply has completed a service line inventory. Please contact us for information regarding the inventory and how you can access the results.

This water supply obtains its water from the limestone and dolomite of the Devonian aquifer. The Devonian aquifer was determined to be susceptible to contamination because the characteristics of the aquifer and overlying materials provide some protection from contaminants from the land surface. The Devonian wells will be susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 641-892-4718.

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact SHEFFIELD WATER SUPPLY at 641-892-4718.

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FGH FY27 Budget Notice of Public Hearing

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

The Board of Hospital Trustees of this County will conduct a public hearing on the proposed fiscal year budget as follows:
Meeting Date: 4/13/2026 Meeting Time: 12:00 PM Meeting Location: Franklin General Hospital Board 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 receipts and expenditures on file with the secretary.
Contact Name: Kim Price Contact Telephone Number: (641) 456-5000

FUND	A Expenditure June 30, 2025 Actual	B Expenditure June 30, 2026 Re- estimated	C Expenditure June 30, 2027 Proposed	D Transfers Out	E Estimated Ending Fund Balance FY 2027	F Estimated Beginning Fund Balance FY 2027	G Estimated Other Receipts	H Transfers In	I Estimated Amount To Be Raised By Taxation
1. General	28,679,032	33,775,752	33,143,574	128,671	20,358,745	17,200,924	34,425,272	1,680,478	324,316
2. FICA				609,090	0	0	23,999	0	585,091
3. IPERS				612,717	0	0	24,143	0	588,574
4. Emergency				0	0	0	0	0	0
5. Ambulance	0	0	0	128,671	0	0	5,070	0	123,601
6. Unemployment Comp.	0	0	0	0	0	0	0	0	0
7. Debt Service	0	0	0	0	0	0	0	0	0
8. Tort Liability/Ins.	0	0	0	0	0	0	0	0	0
9. Restricted Funds	0	0	0	0	0	0	0	0	0
10. Board Designated	0	0	0	330,000	202,586	402,915	1,000	128,671	
11. Total	28,679,032	33,775,752	33,143,574	1,809,149	20,561,331	17,603,839	34,479,484	1,809,149	1,621,382

Proposed taxation rate per \$1,000 valuation: 1.35000
Virtual Meeting Information:

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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

Elna Mae Meyer Estate

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF Elna Mae Meyer, Deceased CASE NO. ESPR502097
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Elna Mae Meyer, Deceased, who died on or about February 27, 2026:

You are hereby notified that on March 11, 2026, the Last Will and Testament of Elna Mae Meyer, deceased, bearing date of September 2, 1998, was admitted to probate in the above-named court and that Gene Arlan Meyer 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 12, 2026.

Gene Arlan Meyer
13830 Metcalf Avenue - Apt. 15301
Overland Park, KS 66223
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

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Jacobsen Trust Notice

TRUST NOTICE

IN THE MATTER OF THE TRUST: THE ROBERT S. JACOBSEN LIVING TRUST, dated August 8, 2013, and any amendments thereto:

To all persons regarding Robert S. Jacobsen, deceased, who died on February 24, 2026. You are hereby notified that David R. Jacobsen is the Successor Trustee of THE ROBERT S. JACOBSEN LIVING TRUST, dated August 8, 2013, 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 and the spouse 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 March 9, 2026.

David R. Jacobsen, Successor Trustee
390 - 120 th Street
Dows, IA 50071

David L. Fenchel, ICIS PIN#: AT0002508
Fenchel, Doster, Buck & Ennen, P.L.C.
106 S. Dodge Street, Suite 220, P.O. Box 618
Algona, IA 50511
Attorney for Successor Trustee

Published in the Hampton Chronicle on March 18, and 25, 2026

Jacobsen Notice of Proof of Will

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF ROBERT S. JACOBSEN, Deceased. PROBATE NO. ESPR502096
NOTICE OF PROBATE OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Robert S. Jacobsen, Deceased, who died on or about February 24, 2026:

You are hereby notified that on March 9, 2026, the Last Will and Testament of Robert S. Jacobsen, deceased, bearing date of August 8, 2013, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the Will must be brought in the district court of the 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.

Dated on March 9, 2026.

David R. Jacobsen, Proponent
390 - 120 th Street
Dows, IA 50071

David L. Fenchel, ICIS#: AT0002508
Attorney for Proponent
Fenchel, Doster, Buck & Ennen, P.L.C.
106 S. Dodge Street, Suite 220
P.O. Box 618
Algona, IA 50511

Probate Code Section 305

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Sheffield Library Bills Feb. 2026

Bills to be Paid for February 2026 - Sheffield Public Library	Vendor	Description	Amount
Amazon	Business Act		\$811.59
D & L	Utilities		\$18.00
FNBO (VISA)	VISA		\$400.92
Menards	Repairs and Maint		\$141.97
Metronet	Utilities		\$199.67
MidAmerica	Utilities		\$115.00
US Cellular	Grant		\$89.37
Visual Edge IT	Operations		\$375.61
Total			\$2,152.13

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Franklin Co Boards & Commissions

Franklin County Board/Commission Applications

Applications are now being accepted for appointments that will be made June 2026

The Franklin County Board of Supervisors will be considering appointments for:

- Board of Adjustments - 5 Year Term
- Veterans Affairs Commission - 3 Year Term

Applications for Board or Commission appointments may be filed at any time with the Board of Supervisors. A separate form must be filed for each Board or Commission on which you would consider serving. Please be advised that this application is a public document and may be reproduced and distributed to the public upon request. You may attach additional sheets if more space is needed.

The membership of some boards is also regulated by state law and may impact who can serve on certain boards based on location of residence, veteran status, occupation, or other lawful criteria.

All applications should be turned into the Auditor's Office by Friday May 29th, 2026.

Questions may be directed to the Franklin County Auditor's Office at 641-456-5622. Forms to fill out and more information can be found at www.franklincountyia.gov.

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CAL Minutes & Claims 3/17/2026

CAL BOARD OF EDUCATION MEETING MINUTES 3/17/2026

1. The CAL Board of Education held its Regular Meeting on March 17, 2026, in the CAL CELL. President Cathy Carlson called the meeting to order at 5:30 pm. Board members Cathy Carlson, Shaun Koenen, Michael Freie and Shon Osborn were present. Board member Joe Campbell was absent. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Director of Academic Services Jen Koenen, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.

2. Motion was made by Koenen, seconded by Osborn, to approve the agenda with new business item 9i. Approve Health-e Pro Child Nutrition Program added to the agenda. All ayes.

3. The board recognized Ciana Peil, Krista State and Rhiannon Lillquist as visitors.

4. The CAL Education Association presented it's initial proposal for negotiations for 2026-2027 which included a 4% increase to the base. There was no verbal or written public comment received.

5. A motion was made by Freie, seconded by Osborn, to approve the consent agenda. All ayes. Minutes of the February 17, 2026, Regular Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. Contracts were approved for Ellie Carlsen as Cub Cadet Worker and Maria Castro as Cub Cadet Worker. Resignation was accepted from Nicole Jass as Special Education Teacher at the end of the 2025-2026 school year. Two open enrollment applications into the district from Clarion-Goldfield-Dows and one open enrollment application into the district from Hampton-Dumont were approved.

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

7. The board reviewed transportation and maintenance reports and heard the following reports: Academic Services - Jen Koenen stated the district submitted the Special Education Plan and is working on developing a policy regarding AI use in the school setting. Principal: Abby Meyer reported parent-teacher conferences and book fair were successful and the PTO will hold its annual carnival on April 16th. Superintendent: Todd Lettow reported on school counselor sharing options, whole grade sharing percentage discussions, the possibility of adding 10 minutes to the day for 2026-2027, the opportunity to save money through attrition with the resignation of a special education teacher and necessary roof repairs. He also gave a tour of the building to go over some possible building updates for the upcoming year.

8. There was no old business.

9. New Business

a. Motion was made by Freie, seconded by Osborn, to set a public hearing to amend the 2025-2026 budget on April 21, 2026. All ayes.

b. Motion was made by Osborn, seconded by Freie, to set a public hearing for the 2026-2027 fiscal year budget on April 21, 2026. All ayes.

c. Motion was made by Osborn, seconded by Koenen, to set a public hearing for the 2026-2027 school calendar on April 21, 2026. All ayes.

d. Motion was made by Koenen, seconded by Osborn, to approve the fiscal year 2025 audit as presented. All ayes.

e. Motion was made by Freie, seconded by Osborn, to approve the Food, Small Wares and Ware Wash programs of the AEA Purchasing Agreement for 2026-2027 as presented. All ayes.

f. Motion was made by Osborn, seconded by Koenen, to approve the agreement with Morningside for Teacher Education Clinical Experience Placements for 2026-2027 as presented. All ayes.

g. Motion was made by Freie, seconded by Osborn, to call for moving bids for summer and fall 2026. All ayes.

h. Motion was made by Osborn, seconded by Koenen, to call for milk and bread bids for the 2026-2027 school year. All ayes.

i. The board added the item to approve the Health-e Pro program after posting the agenda. The board felt this was an emergency item needing approval to help with menu planning due to the change to a new Child Nutrition Director during the middle of the year. Motion was made by Koenen, seconded by Freie, to approve the Health-e Pro program as presented.

10. There were no discussion items.

11. The board will hold a budget hearing on March 20, 2026, at 4:30 pm. The next Regular Meeting is scheduled for April 21, 2026, at 5:30 pm in the CAL CELL.

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

CAL CLAIMS MARCH 2026

GENERAL FUND	DESCRIPTION	AMOUNT PAID
Advantage Administrators	Payroll	\$ 458.33
Agvantage Fs, Inc	Fuel	\$ 1,408.67
Amazon Capital Services	Library Books	\$ 819.81
Arnold Motor Supply	Transportation Supplies	\$ 64.98
CAL Child Nutrition Fund	Payroll	\$ 155.00
CAM Community School District	Open Enrollment Tuition	\$ 8,535.26
Central Lock Security, Inc	Building Keys	\$ 30.00
Central Rivers Aea	SPED State Aid Transfer	\$ 8,681.70
Central Rivers Aea	Gen Ed 2nd Quarter	\$ 2,186.63
Collection Services Center	Payroll Withholdings	\$ 649.26
Column Software Pbc	Publications	\$ 179.49
Empower	Payroll Withholdings	\$ 352.36
Franklin Rural Electric Coop.	Electricity	\$ 2,240.42
Hampton Dumont Insurance Fund	Medical Insurance Payable	\$ 584.74
Hampton-Dumont CSD	Concurrent Enrollment	\$ 19,882.52
Hardin County Tire & Service	Tires	\$ 2,442.68
Internal Revenue Service	Payroll	\$ 34,546.30
Iowa Department of Revenue	Payroll	\$ 3,609.54
Iowa Dept Of Human Services	Medicaid	\$ 2,097.96
Iowa Public Employees Ret Sys	IPERS Payable	\$ 26,017.81
ISEBA	Medical Insurance Payable	\$ 23,835.81
Menard's	Maintenance Supplies	\$ 376.18
Minnesota Child Support Payment Center	Payroll Withholdings	\$ 998.49
Napa Auto Parts	Transportation Parts	\$ 15.99
NASSCO Inc	Cleaning Supplies	\$ 439.06
Orkin LLC	Pest Control	\$ 288.71
RelayHub, LLC	Medicaid Billing	\$ 292.15
School Bus Sales Company	Transportation Parts	\$ 275.06
Symmetry Energy Solutions, LLC	Natural Gas	\$ 5,649.86
Visa (L)	Farm Supplies	\$ 758.26
Visa (M)	Training Registration	\$ 45.00
	TOTAL	\$ 147,908.03

ACTIVITY FUND	DESCRIPTION	AMOUNT PAID
First Bank Hampton	Book Fair Start Cash	\$ 67.50
	TOTAL	\$ 67.50

MANAGEMENT FUND	DESCRIPTION	AMOUNT PAID
Wellmark Blue Cross And Blue Shield	Retiree Medicare Supplement	\$ 179.90
	TOTAL	\$ 179.90

PPEL FUND	DESCRIPTION	AMOUNT PAID
Access Systems Leasing	Copier Lease	\$ 398.03
	TOTAL	\$ 398.03

CHILD NUTRITION FUND	DESCRIPTION	AMOUNT PAID
Amazon Capital Services	Supplies	\$ 39.99
CAL General Fund	March Payroll Reimb	\$ 11,325.11
	TOTAL	\$ 11,365.10

CHILDCARE FUND	DESCRIPTION	AMOUNT PAID
Tuition Express - Procure	Tuition Express Fees	\$ 331.87
Amazon Capital Services	Supplies	\$ 68.98
CAL Child Nutrition Fund	January Meal Reimbursement	\$ 2,740.70
CAL General Fund	PK3 Tuition	\$ 285.00
Franklin Rural Electric Coop.	Electricity	\$ 117.56
CAL General Fund	March Payroll Reimb	\$ 23,764.55
	TOTAL	\$ 27,308.66

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Franklin Co BOS Minutes, 3/17/2026

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS March 17th 2026

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

The Board of Supervisors met at 8:30AM on Tuesday, March 17th, 2026, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present.

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

Motion by McVicker, seconded by Lukensmeyer to approve the minutes from the 3/10/2026 regular session. All ayes. Motion carried.

Board Committee Updates & Public Comment: All three Supervisors attended the ISAC Spring Conference. McVicker attended Central Iowa Juvenile Detention Center. The Auditor spoke about Strategic Planning and would like to have ISU Extension & Outreach present the information to the Board. They agreed it could be beneficial. Larry Sailer spoke on the data center moratorium and would like to see the Moratorium to allow Planning & Zoning time to develop an ordinance.

Motion by Lukensmeyer, seconded by McVicker to open the public hearing pertaining to Road Vacation of Tulip Ave. All ayes. Motion carried. James Brandt was present with a few clarifying questions; no written comment had been filed prior to the meeting. Chairman Vanness closed the public hearing at 9:01AM

Motion by McVicker, seconded by Lukensmeyer to approve a resolution to Vacate a County Road. The resolution reads in full:
RESOLUTION #2026-22
RESOLUTION TO VACATE A COUNTY ROAD Franklin County
WHEREAS, A public hearing was conducted on Tuesday, March 17, 2026,

following publication and service of notice as required by law on the proposed vacation and closure of a portion of Franklin County Secondary Road, described as follows: That portion of Road No. 89 recorded in Road Record Book A, Page 99 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) and that portion of Easement #3664 recorded in Original Easement Files, Page 25 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) all in Section 28, T90N, R19W; excluding the west 40 feet of the Northwest Quarter (NW 1/4) of said Southeast Quarter (SE 1/4). WHEREAS, no objections have been received, either in writing or by persons present. NOW THEREFORE BE IT RESOLVED by the Franklin County Board of Supervisors that the subject section of road be ordered vacated and closed. That portion of Road No. 89 recorded in Road Record Book A, Page 99 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) and that portion of Easement #3664 recorded in Original Easement Files, Page 25 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) all in Section 28, T90N, R19W; excluding the west 40 feet of the Northwest Quarter (NW 1/4) of said Southeast Quarter (SE 1/4). WHEREAS, no objections have been received by persons present regarding lack of access to their properties, if this entire segment is vacated. NOW THEREFORE BE IT RESOLVED by the Franklin County Board of Supervisors that the section of this road from that portion of Road No. 89 recorded in Road Record Book A, Page 99 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) and that portion of Easement #3664 recorded in Original Easement Files, Page 25 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) all in Section 28, T90N, R19W; excluding the west 40 feet of the Northwest Quarter (NW 1/4) of said Southeast Quarter (SE 1/4) be ordered vacated and closed. Tulip Avenue as presently established and maintained shall remain open and is

not vacated.

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.

Jay Waddingham, Secondary Roads Engineer, provided the Supervisors with an update on his department.

Jay Waddingham, Secondary Roads Engineer and Aaron Dodd, Sheriff, met with the Supervisors and discussed possible safety measures that could be taken at the intersection of C25 and Highway 65. The Supervisors would like Waddingham to look into adding lights to the "stop ahead" sign at the intersection to start with.

The Supervisors recessed at 9:30AM for a drainage meeting and reconvened at 9:35AM. Drainage minutes may be obtained from the Auditor's office or on the County website.

Motion by Lukensmeyer, seconded by McVicker to approve claims as presented. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to authorize the Auditor to sign an opt-out letter pertaining to CSN for FY2027. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve a proclamation naming April as Sexual Assault Awareness Month & ordering the clocktower to teal from April 1st - 14th. All ayes. Motion carried.

The Supervisors acknowledged the Sheriff's Monthly Report for February 2026.

Chairman Vanness adjourned the meeting at 10:19AM until Tuesday, March 24th, 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

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Latimer Council Minutes/Claims 3.11.26

The Latimer City Council met in regular session on Wednesday, March 11, 2026, at Latimer City Hall. Mayor Mark Johansen called the meeting to order with Randy DeBour, Jesse Anderson, Deon Juhl and Elizabeth Symens all answering roll call. Eric Bruns was absent.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Symens to approve the agenda with the addition of Lawn Spraying Bids under Routine Maintenance. This motion was seconded by Juhl and passed unanimously.

Director of Maintenance reported there is concern about the lift station running more during heavy rains, they will be looking into this more. He visited Elliott Equipment Co. to see what they thought our garbage truck was worth. City Clerk reported she has 2 conferences in April. The water manager has requested the city get the water tower cleaned inside, so she will get more information on that. The fire department received a check from insurance for the truck that needs to be fixed.

The consent agenda including the minutes from the 2/11 and 2/26 meetings, the bills to be paid, and the Budget Report, Revenue Report and Fund Balance Report were all approved with a motion made by DeBour and seconded by Symens. Motion passed unanimously.

At 6:40 pm, Symens made a motion to open the public hearing regarding the budget amendment for FY 26 and was seconded by Juhl. Motion passed with a unanimous roll call vote. No community members were present for the public hearing, so DeBour made a motion to close the public hearing and was seconded by Anderson. Motion passed with a unanimous roll call vote.

Following the public hearing, Resolution 2026-04 adopting the budget amendments for FY 26 was approved with a motion made by Juhl and seconded by Symens. Resolution passed with a unanimous roll call vote.

At 6:45 pm, Symens made a motion to open the public hearing regarding the intent to convey real estate located at Lot 1, Block 1, Harriman's First Addition, to Latimer, Franklin County, Iowa. This motion was seconded by Juhl and passed with a unanimous roll call vote. With no community members present for the public hearing, Juhl made a motion to close the public hearing and was seconded by DeBour. Motion passed with a unanimous roll call vote.

Following the public hearing, Resolution 2026-05 conveyance of property to Latimer Development was approved with a motion made by Symens and seconded by Anderson. Resolution passed with a unanimous roll call vote.

Under new business, Wayne requested to remove the old digital sign by the post office so the building could be painted and used for something else. Juhl made a motion to remove and was seconded by Anderson. Motion passed unanimously.

Removal of the last 8 dead ash trees in the parks and by the bike trail was discussed, followed by a motion made by Symens and seconded by Juhl to approve the removal. Motion passed unanimously.

The lawn spraying bids were reviewed and discussed with the bid from

Koenen Lawn Care, LLC approved in the amount of \$3,249.22 for 2026. This was approved with a motion made by DeBour and seconded by Juhl. Motion passed unanimously.		
After some discussion, DeBour made a motion to not replace the missing vintage light with a new light and to just cover the hole and wires. This motion was seconded by Symens and passed unanimously.		
Michelle Pralle was present to ask the council to approve the date for Latimer Fun Day for July 25, 2026. This was approved with a motion made by Anderson and seconded by DeBour. Motion passed unanimously.		
A written request from Paul Fahrman was received to remove the sidewalk at 108 S Donovan St was approved with a motion made by DeBour and seconded by Juhl. Motion passed unanimously.		
At 6:50 pm, Anderson made a motion to adjourn the meeting and was seconded by DeBour. Motion passed unanimously.		
Mark Johansen, Mayor		
ATTEST:		
Melissa Simmons, City Clerk		
	General	
Alliant Energy, city sign January and February	\$56.95	
Aramark, office mats	\$227.32	
Office of Auditor of State	\$1,500.00	
Card Services, credit card payment	\$1,468.48	
Column - Hampton Chronicle, publishing	\$370.53	
Copy Systems, toner	\$160.00	
DeBour Electric, FD and office work	\$804.50	
E&E Repair, sharpen blades and wedge	\$41.99	
EFTPS, payroll taxes	\$389.50	
Frontier Communications, phone service	\$215.29	
Hampton Hardware, Supplies	\$5.76	
Iowa Prison Industries, reflective jacket	\$92.00	
IPERS, payroll withholding, duplicate payment	\$285.84	
made in January		
MariCruz Santos, cleaning community center	\$252.75	
and reimburse supplies		
Melissa Simmons, phone reimbursement	\$40.00	
Menards, supplies	\$179.68	
MidAmerican Energy, electricity	\$771.76	
ProEdge Building Solutions, shop supplies	\$12.75	
Treasurer, State of Iowa, state tax payment	\$118.98	
TruNorth, VFD insurance renewal	\$387.60	
Wayne Pralle, phone reimbursement	\$40.00	
TOTAL	\$7,421.68	
Road Use	Tax	
Card Services, credit card payment	\$18.10	
EFTPS, payroll taxes	\$593.87	
Iowa Prison Industries, replacement	\$73.60	
street signs		

IPERS, payroll withholding, duplicate payment made in January	\$437.21
MidAmerican Energy, street lights	\$540.78
Treasurer, State of Iowa, state tax payment	\$160.38
TOTAL	\$1,823.94
Water	
AgSource Cooperative Services, water testing	\$15.25
EFTPS, payroll taxes	\$419.03
Frontier Communications, phone service	\$152.50
Iowa Association of Municipal Utilities, annual dues	\$736.00
IPERS, payroll withholding	\$342.18
MidAmerican Energy, electricity	\$346.27
Municipal Supply Inc, replacement meters	\$1,054.62
Franklin REC, January and February electricity	\$613.18
Treasurer, State of Iowa, WET tax	\$355.26
Treasurer, State of Iowa, state tax payment	\$93.36
TOTAL	\$4,127.65
Sewer	
EFTPS, payroll taxes	\$300.71
Frontier Communications, phone service	\$152.35
Hampton Hardware, supplies	\$55.43
IPERS, payroll withholding, duplicate payment	\$220.57
made in January	
MidAmerican Energy, electricity	\$47.86
Treasurer, State of Iowa, sales tax	\$25.78
Treasurer, State of Iowa, state tax payment	\$93.33
TOTAL	\$896.03
Garbage	
EFTPS, payroll taxes	\$292.16
IPERS, payroll withholding, duplicate payment	\$245.01
made in January	
Landfill of North Iowa, scale tickets	\$570.00
Metro Waste Authority, recycling	\$278.40
MidAmerican, shed electricity	\$159.75
Treasurer, State of Iowa, sales tax	\$64.40
Treasurer, State of Iowa, state tax payment	\$46.32
TOTAL	\$1,656.07
Storm	
Treasurer, State of Iowa, sales tax	\$26.04
TOTAL	\$26.04
Total payroll	
February Receipts	\$7,698.01
General	\$3,016.08
Road Use	\$5,821.37
Employee Benefits	\$106.56
LOST	\$3,657.09
Debt Service	\$790.28
Water	\$8,392.74
Sewer	\$5,271.88
Garbage	\$6,752.25
Storm Water	\$3,198.07

Published in the Hampton Chronicle on March 25, 2026

Franklin Co Claims, 3/17/2026

Publication List by Vendor/Description				
Ackley Vet Ctr Svcs.....	541.00	1	City of Geneva Frm to Mkt.....	237.04
City of Alexander Frm to Mkt.....	184.85	1	Global Hydraulics Parts	880.87
Alliant Energy Util	301.05	2	Greater Franklin Co Chamber Hotel/Motel Tax	118.08
Amazon Capital Services Sup	949.58	3	Hampton Hardware Sup	458.56
ArcaSearch LLC Svcs.....	416.50	1	City of Hampton Water	378.40
Auto Parts Rep/Parts	1176.30	1	City of Hansell Frm to Mkt.....	219.41
Beyond Spotless Auto Detailing Svcs	180.00	1	Hawkeye West Pest Cntrl Svcs	73.00
BlackStrap Inc Salf	19260.81	1	Holiday Inn Ed/Trng	268.80
Brents Ag & Auto Repair Rep/Parts	181.80	1	Mac Tools Distributer Equip	318.98
Bruening Rock Rock/Sand.....	2797.84	1	Iowa DOT Sup/Safety	1304.75
Butch Gruelke Auto Rep/Parts.....	121.55	1	Iowa Falls Glass Svcs	1257.32
Butler Co Public Health Svcs.....	167.50	1	IPI Sup	4207.30
Calhoun Burns & Assoc Svcs.....	2390.35	1	ISACA Dues/Trng.....	250.00
Campbell Supply Co Rep/Parts.....	930.90	1	IWORQ Dues.....	2000.00
CDW Government Data Proc.....	3913.29	2	John Deere Financial Rep/Parts.....	276.28
Central Iowa Distributing Sup	439.00	1	KLMJ Adv	530.00
Central Lock Security Svcs	24.00	1	Kari Knutson Sup	25.00
CenturyLink Svcs.....	537.23	4	Koerner-Whipple Svcs.....	68.00
Certified Laboratories Svcs.....	1127.15	1	Kwik Trip Attn: Credit Dept Fuel	479.42
Cintas First Aid Srv/Sup.....	216.87	1	Language Line Services Srv	31.20
City Laundering Sup.....	163.46	1	City of Latimer Util	1548.13
Column Software PBC Svcs.....	221.56	2	Lawson Products Parts/Sup	468.20
ConnectWise Svcs	527.32	1	LumenServe, Inc. Svcs.....	259.00
Consolidated Energy Fuel.....	22700.29	1	Medicap Pharmacy #8095 Meds	111.53
City of Coultter Frm to Mkt.....	291.05	1	Virginia Meinberg Reimb.....	50.00
Culligan Dept 8680 Svcs	55.00	1	MercyOne Dr Lee Fagre, Median Med Exmnr	71.25
D&L Sanitation Svcs	72.00	1	Mid-America Publishing Pub/Notices/Ad	94.80
Dexter Distribution Group Equip	37.40	1	Mid American Energy Util.....	4792.41
Dumont Telephone Svcs.....	63.00	1	Midwest Wheel Rep/Parts	134.26
E & E Repair Rep/Parts.....	110.21	1	Murphys Htg & Plbg Svcs	630.50
Franklin Co Secondary Rds Svcs.....	88.07	2	NAPA Auto Parts Rent	79.97
Franklin REC Util	741.15	2	Norsolv Systems Enrv Services Svcs	512.70
GATR Truck Center Rep/Parts.....	1587.03	1	Petrolend Corp Lubricants.....	528.25
			Pitney Bowes Qrtly Pstg	970.29
			City of Popejoy Frm to Mkt	131.55
			Pralles Wash City Veh Cng	171.40
			ProEdge Building Solutions Sup	201.79
			Professional Office Services Svcs	10.25
			Quill Corp Sup	81.17
			Rinker Materials Sup	14587.20
			River City Comm Monitor Sys	58.00
			Router12 Networks Svcs	95.00
			RTVision Inc Sftwr	3172.40
			Secure Shred Solutions Svcs	54.00
			Selective Ins. Co. of America Ins	575.00
			The Sidwell Company Tech	3782.78
			SMS Powertrain & Hardware, LLC Equip	1286.18
			Solutions Support.....	2060.82
			State Hygienic Lab Sup.....	760.00
			Strechers Sup	163.00
			T-Mobile Svcs	478.04
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Dumont Council Minutes/Claims 3.12.26

March 12, 2026

The Dumont City Council met Thursday, March 12, 2026 at 6:00 p.m. at the Dumont EMS Building with Mayor Carson Freese presiding. Those present were Council Members Mike Day, Marty Evans, Valerie Menken, Wayne Pecha and Lukas Smith. Public Works Director Juan Montalvo, Fire Chief Zach Lewis, and Crew Chief Pam LaRue, Steve LaRue, Jenni Swart and Sarah Zidlicky from the Dumont Volunteer Ambulance were also in attendance. Visitors present were Tom Stephany with Stephany Insurance, Tyler Swart, Roy Alden and John Bierbrodt.

In time for public comment, the ditch on Elm Street, house numbers and snow removal on sidewalks were brought up for future discussion.

Pecha/Day moved to approve the February 11, 2026 and February 12, 2026 City Council minutes as published. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Tom Stephany with Stephany Insurance provided the Council with an update on current statistics and reviewed both current and proposed coverages. Smith/Evans moved to approve the premium change, which reflects an increase in property rates and a decrease in workers' compensation rates, resulting in an overall premium increase of about 1%, bringing the total to \$68,523. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

At this time, Mayor Freese opened the one sealed bid for Cemetery Section from Tuftte Excavation for the 2026 season as follows:

Full Grave-Opening and Closing Cremation-Opening and Closing \$650.00 for weekdays..... \$300.00 for week days

Evening (after 5 pm) and weekends \$750.00Evening (after 5 pm) and weekends \$375.00

Holidays \$775.00Holidays \$400

Smith/Day moved to approve the bid from Tuftte Excavation as indicated above. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Mayor Freese then opened the one sealed bid for Cemetery Caretaker for the 2026 season which was from Diane Gronewold for \$15,000. Smith/Menken moved to accept this bid. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Smith presented **ORDINANCE NO. 302 AN ORDINANCE CHANGING POSTING PLACES** to the Post Office, Dumont Community Library and City Hall and moved to dispense of the second and third reading. Pecha seconded. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none. Motion carried. Ordinance No. 302 adopted. The complete Ordinance can be viewed at the Dumont City Hall during normal business hours.

Evans/Smith moved to authorize mileage reimbursement to either Clerk for travel to First Security in Hampton for deposit purposes. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Smith/Evans approved Corporate Resolution No. 2026-1 as presented by First Security Bank & Trust. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Day/Smith moved to authorize sending a letter to utility customer #2670002 confirming the credit amount approved by the Council at a previous meeting. They further moved the credit can either stay on the account or be paid out as a lump sum if requested. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Smith/Pecha moved to approve the officers for the Dumont Volunteer Fire Department as follows: Chief-Zach Lewis, 1st Assistant Chief-Gary Bierman, 2nd Assistant Chief-Austin Rieken,

Captain-Jason Rieken, Lieutenant-Chris Showalter. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Smith/Evans moved to approve the payment of all bills presented for this

month. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried. The bills are as follows:

GENERAL

Public Safety-Ambulance/Fire/Law Enforcement

Dumont Telephone phone/internet 98.10
 MidAmerican Energy utilities 291.99
 Danko Emergency Equipmentaluminum frame-portable tank-BCCFG .. 3674.00

U.S. Cellular unlimited data plan 43.79
 Zach Lewis reimb. for Tri-Pod lights 266.43

Library

Dumont Telephone Company phone/fax 37.65
 MidAmerican Energy utilities 725.49
 IPERS IPERS 398.71
 Internal Revenue Service Fed/FICA taxes 387.80

Access Systems maintenance contract 126.40
 Ingram Library Services books 41.18
 Playaway Products Wonderbooks-Barkema 490.92
 Visa-Dumont Community Library . books and case of paper 273.88

City Hall/General

Butler Co. Auditor's Office November 2025 election 390.26
 Column Software PBC legals-minutes 2-11 & 2-12-26 225.88
 Dumont Telephone Company phone/fax/internet 176.65
 IAMU 2026-27 water member dues 762.00

IPERS IPERS 302.52
 Internal Revenue Service Fed/FICA taxes 402.36
 Mid American Energy utilities 570.04

Office Express pens and paper 81.92
 Office of Auditor of State periodic exam fee 1500.00
 Roberts, Stevens & Prendergast legal services 306.25
 The Reminder Printing ads for selling dump truck 117.00
 Wellmark insurance-payroll 523.17

Street Lights

MidAmerican Energy utilities 1126.37

Recreation

Mid American Energy utilities 166.26
 GENERAL FUND 13507.02
 GENERAL FUND PAYROLL/2-2026 3671.67
 TOTAL GENERAL 17178.69

ROAD USE TAX

AGCO Finance LLC hydraulic hose/Top Wind jack 147.51
 Airgas USA, LLC cylinder rental/Jan. & Feb. 138.05
 Bruening Rock 1" road rock/sand 412.45
 Cummings Sales and Servicesgenerator repair-replace block heater ... 1164.66

E & E Repair Inc. oil for weed eater 16.49
 Hampton Hardware grease injector needle 4.99
 IPERS IPERS 313.50

Internal Revenue Service Fed/FICA taxes 432.31
 Kwik Trip, Inc. fuel/batteries 184.08
 Mid American Energy utilities 537.20

Visa-City of Dumont wrecking/pry bars/pipe wrench 100.53
 Wellmark insurance-payroll 241.04
 RUT FUND 3692.81
 RUT FUND PAYROLL/2-2026 1528.81
 TOTAL RUT 5221.62

WATER

Core & Main couplings-former care center issue 250.82

Dumont Harken Lumber, Inc. . Carbide blade/Diamond Max 53.63
 Hampton Hardware PVC cap 3.19
 Hawkins, Inc. chlorine 367.18
 IPERS IPERS 390.21

Internal Revenue Service Fed/FICA taxes 555.49
 Microbac Laboratories, Inc. water analysis 104.50
 Mid American Energy utilities 118.14
 Mid American Research Chemical blue spray paint-locates 166.04
 Municipal Supply, Inc. four water meters/20 gaskets 695.60
 PeopleService, Inc.monthly service-March 2026-test kits 1268.38
 The Northway Corporationairlift/well #1 maintenance23300.00
 Treasurer-State of IA wet tax-1-31-26 452.28
 Tuftte Excavationcapping water lines former care center 1847.00
 Wellmark insurance-payroll 458.08
 WATER FUND 30030.54
 WATER FUND PAYROLL/2-2026 1875.10
 TOTAL WATER FUND 31905.64

SEWER

A & M Electric, Inc.fuse/labor to repair fuse at lift station 168.58
 Auto Parts, Inc. belts for blower at lagoon 61.15
 Dumont Post Office billing postage 2-28-26 160.43
 Dumont Telephone Company phone 38.29
 Hampton Hardwaregrease hose/grease coupler 15.78
 IPERS IPERS 358.97
 Internal Revenue Service Fed/FICA taxes 512.90
 Microbac Laboratories, Inc. wastewater analysis 427.50
 Mid American Energy utilities 971.64
 PeopleService, Inc.monthly service-March 2026 1030.00
 Wellmark insurance-payroll 458.08
 SEWER FUND 4203.32
 SEWER FUND PAYROLL/2-2026 1720.63
 TOTAL SEWER FUND 5923.95

LANDFILL/GARBAGE

Butler Co. Solid Waste Commdisposal fee-March 20262694.50
 IPERS IPERS 111.73
 Internal Revenue Service Fed/FICA taxes 143.28
 Jendro Sanitation Services February 2026 collection 2318.50
 Wellmark insurance-payroll 143.52
 LANDFILL/GARBAGE FUND 5411.53
 LANDFILL/GARBAGE PAYROLL/1-2026 558.78
 TOTAL LANDFILL/GARBAGE 5970.31
 TOTAL ACCOUNTS PAYABLE 56845.22
 PAYROLL-FEBRUARY 2026 9354.99
 TOTAL 66200.21

February 2026 Revenue

General Fund 7,583.28
 Road Use Tax 5,758.35
 Water 9,718.80
 Local Option 4,860.09
 Sewer 9,988.73
 Employee Benefits 99.78
 Landfill/Garbage 6,172.39
 Debt Service 351.11
 Total 44,532.53

Smith/Day moved to adjourn the meeting at 7:24 p.m. Motion carried, ayes all

Carson W. Freese, Mayor
 Rhonda L. Schmidt, Attest
 Jodi L. Angstman, Attest



