

Hampton Chronicle Legals 3.4.26

Hampton City Council Minutes/Claims 2.26.26

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES THURSDAY, FEBRUARY 26, 2026, at 6:00 P.M.

The Hampton City Council Regular Session Meeting 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 (Zoom), Jerre Grefe, Bill Holmstrom, Barry Lamos and Kristin Roode. 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 Holmstrom, second by Roode to approve the agenda. Motion approved unanimously.

Mayor Birdsall read the **City Leadership Statement**.

Council Workshop Report. None.

Public Comment: None.

Public Hearing: None.

Old Business: None.

New Business: Katy Flint, Franklin County Auditor presented a request for council **approval of urban renewal joint agreement**. Motion by Davies, seconded by Lamos to approve Franklin County Urban Renewal Joint Agreement. Motion approved unanimously.

City Manager Dunt, presented a nomination for the **February 2026 Image of Pride Award** to Jerrod Wikert at 1020 3rd St NW. Motion by Grefe, seconded by Lamos to approve the nomination. Motion approved unanimously. City Manager Dunt recommended the council set March 26, 2026, 6:00 p.m. as the date and time for a public hearing on the FY27 property tax levy. Motion by Holmstrom, seconded by Davies to **approve March 26, 2026, 6:00 p.m. as the date and time for a public hearing on the FY27 property tax levy**. Motion approved unanimously.

Mark Crawford, Crawford Engineering presented an **FY27 HMA street improvement program review**. After striking the 1st St SE portion of Bid Alternate #2, motion by Lamos, seconded by Davies to approve the amended program review. Motion approved unanimously.

Approval of claims. Motion by Lamos, second by Davies to approve the claims as submitted by Staff in the amount of \$192,760.24. Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: None.

Consent Agenda: Mayor Birdsall presented the consent agenda. Motion by Grefe, second by Fay to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, February 12, 2026 Regular Session; schedule the next Regular Session for Thursday, Thursday, March 12, 2026, at 6:00 p.m. at the Hampton City Council Chambers; approve alcohol licensing for: Dollar General, #2383, 510 Central Ave West. Motion approved unanimously.

Staff Reports given by Police Chief Morrison and Public Works Director Tarr.

Council Reports given by Davies and Holmstrom.

Mayor's Report given by Mayor Birdsall.

Motion to adjourn by Davies at 6:43, second by Lamos. Motion approved unanimously.

Attest:
Ron Dunt, City Manager
Mayor Steve Birdsall

CITY OF HAMPTON FINANCIAL REPORT

Published in the Hampton Chronicle on March 4, 2026

CLAIMS FOR APPROVAL VENDOR/DESCRIPTION/AMOUNT	
AGSOURCE LABORATORIES LAB TESTING.....	\$111.00
AGVANTAGE FS INC FUEL.....	\$732.50
AHLERS & COONEY PC ATTY FEES.....	\$627.00
BOUND TO STAY BOUND BOOKS BOOKS.....	\$349.00
BRUENING ROCK PRODUCTS IN SUPPLY.....	\$131.46
CAM SPRAY REPAIR.....	\$472.49
CENTER POINT LARGE PRINT BOOKS.....	\$97.08
CENTRAL IOWA DISTRIBUTING SUPPLY.....	\$162.00
CENTURYLINK01 PHONE.....	\$42.24
CHRISTIE DOOR COMPANY MISC CONTRACT.....	\$3,751.49
CULLIGAN WATER LIBRARY MAINT.....	\$40.00
D&L SANITATION INC WASTE REMOVAL.....	\$1,166.85
EFTPS FED WH FED/FICA TAX.....	\$13,764.33
ELECTRONIC ENGINEERING (D VEH MAINT.....	\$676.91
FAREWAY STORES INC LIBRARY PR.....	\$48.85
GALLS LLC UNIFORMS.....	\$86.40
GIT-N-GO CONVENIENCE STOR FUEL.....	\$59.48
GLOBAL HYDRAULICS & SUPP SUPPLY.....	\$28.40
GORDON FLESCH – NASPO SUPPLY.....	\$82.54
GREATER FR CO CHAMBER LIBRARY MEMBER.....	\$95.00
GUIDEPOSTS BOOKS.....	\$20.94
HAWKINS, INC. CHEMICALS.....	\$40.00
HEARTLAND CONTROLS ENT REPAIR.....	\$1,824.91
INGRAM LIBRARY SERVICES BOOKS.....	\$588.39
IPERS IPERS- PROTECTN.....	\$18,925.31
KING CONST & OVERHEAD DOO MAINT.....	\$995.00
LEAF EQUIP.....	\$206.59
MIDAMERICAN ENERGY CO ELECTRIC.....	\$586.55
MILLER'S ALIGNMENT REPAIR.....	\$30.00
MOTOROLA SOLUTIONS, INC. RADIOS.....	\$71,634.96
MURPHY'S HTG & PLMBG REPAIR.....	\$318.40
NAPAAUTO PARTS SUPPLY.....	\$607.60
OFF FIRE, LLC MAINT.....	\$68.00
PRINCIPAL LIFE INSURANCE LIFE INSURANCE.....	\$278.73
QUALITY PUMP & CONTROL REPAIR.....	\$16,474.68
ROCKWELL COOP TELEPHONE PHONE.....	\$148.41
SCHUMANN AVIATION CONTRACT FEES.....	\$3,327.08
SECURE SHRED SOLUTIONS GARBAGE.....	\$54.00
STATE WH STATE TAX.....	\$3,247.47
STOCKDALE LAW, PLC ATTY FEES.....	\$2,888.30
TRUCK CENTER COMPANIES-CL REPAIR.....	\$231.84
USA BLUEBOOK CHEMICALS.....	\$194.15
VISA SUPPLY.....	\$1,775.73
PAYROLL CHECKS TOTAL PAYROLL CHECKS.....	\$45,768.18
CLAIMS TOTAL.....	\$192,760.24

CLAIMS BY FUND:	
GENERAL FUND.....	\$122,959.80
GENERAL - LOST/POOL FUND.....	\$718.28
LIBRARY FUND.....	\$10,524.20
ROAD USE TAX FUND.....	\$12,551.13
EMPLOYEE BENEFITS FUND.....	\$82.25
WATER OPERATING FUND.....	\$17,677.94
SEWER FUND.....	\$28,246.64
CLAIMS TOTAL.....	\$192,760.24

Anna Juliana Elizabeth Boylan Estate

THE IOWA DISTRICT COURT FOR Franklin COUNTY
IN THE MATTER OF THE ESTATE OF
Anna Juliana Elizabeth Boylan, Deceased
Probate No. ESPR502089
NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Anna Juliana Elizabeth Boylan, Deceased, who died on or about January 5, 2026:

You are hereby notified that on February 13, 2026, an authenticated copy of the Last Will and Testament of Anna Juliana Elizabeth Boylan, deceased, bearing date of August 1, 2012, was admitted to probate in the above-named court and that Kimberly Orr 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 February 13, 2026.

Kimberly Orr, Executor of Estate
1618 Quail Ave.
Hampton, IA 50441

Brent Symens,
Attorney for Executor
Symens Law Firm
P.O. Box 315
Hampton, IA 50441

Published in the Hampton Chronicle on February 25, and March 4, 2026

Hansen Trust Notice

TRUST NOTICE
IN THE MATTER OF THE RICKIE R. HANSON REVOCABLE TRUST
DATED MAY 5, 2020, AS AMENDED ON JULY 19, 2024, AND AS FURTHER AMENDED ON NOVEMBER 6, 2025:

To all persons regarding Rickie R Hansen, deceased, who died on or about December 13, 2025. You are hereby notified that the trustees listed below are the trustees of the Rickie R. Hanson Revocable Trust dated May 5, 2020, as amended on July 19, 2024, and as further amended on November 6, 2025. 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 the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the first named 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 January 28, 2026
John E. Coonley #00007542 Attorney for Co-Trustees Coonley & Coonley
121 First Ave. N.W.
P.O. Box 397
Hampton, Iowa 50441
Larry J. Hansen, Co-Trustee
974 Killdeer Ave.
Hampton, IA 50441
Troy Aron Hansen, Co-Trustee
1148 Mallard Ave.
Hampton, IA 50441
Nate Owen Hansen, Co-Trustee
1145 Killdeer Ave.
Hampton, IA 50441
Dana Rae Crutchfield, Co-Trustee 6303 S.W. Fairview Blvd.
Bentonville, AR 72713

Published in the Hampton Chronicle on February 25, March 4, 2026

Elaine Parks Estate

THE IOWA DISTRICT COURT FOR Franklin COUNTY
IN THE MATTER OF
THE ESTATE OF
Elaine C. Parks, Deceased
CASE NO. ESPR502092
NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Elaine C. Parks, Deceased, who died on or about January 25, 2026:

You are hereby notified that on February 24, 2026, the Last Will and Testament of Elaine C. Parks, deceased, bearing date of March 30, 1976, was admitted to probate in the above-named court and that Steven B. Parks 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 February 27, 2026.

Steven B. Parks
9549 E Princess Drive
Mesa, AZ 85207
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 March 4, and 11, 2026

Dumont Council Budget Workshop 2.11.26

February 11, 2026
The Dumont City Council met in special session Wednesday, February 11, 2026 at 6:00 p.m. in the Dumont EMS Building with Mayor Carson W. Freese presiding. Present were Council Members Marty Evans, Valerie Menken, Wayne Pecha and Lukas Smith. Mike Day was absent. Visitor in attendance was Lanette Day.
The Clerk went through the proposed budget numbers for Fiscal Year 2026-2027 with the Council. Pecha/Menken moved to approve the budget as discussed and for the Clerk to prepare the budget for submission to the State of Iowa. Roll call: Ayes-Evans, Menken, Pecha, Smith; Absent-Day. Motion carried.
Pecha/Smith moved to set the date for the Public Hearing on our Proposed Property Tax Levy for Thursday, March 26, 2026 at 6:00 p.m. Roll call: Ayes-Evans, Menken, Pecha, Smith; Absent-Day. Motion carried. Smith/Evans moved to adjourn. Motion carried, ayes all.

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

Published in the Hampton Chronicle on March 4, 2026

Coulter Council Sp Minutes 2.20.26

City of Coulter
Unapproved Minutes of February 20, 2026 Special Council Meeting
City of Coulter Special Council Meeting at Coulter City Hall called to order at 6:30pm on February 20, 2026 by Mayor Myron Lawler. Council members present: Cheryl Engels, Alan Larsen, Nicole Martinson, Dennis Sandin and Ann Schulz. Sandin motioned to approve the Agenda, Schulz second. All ayes, motion carried. Motion to accept offer of \$21,500 from Chad Mulford to purchase Old Fire Station building made by Larsen, second Schulz. Discussion followed. Vote: Engels: aye, Larsen: aye, Martinson: aye, Sandin: aye, Schulz: aye. Motion carried. Larsen motioned to adjourn, Schulz second. Special Meeting adjourned at 6:45pm.
ATTEST:
Myron Lawler, Mayor
Jory Rapp, City Clerk

Published in the Hampton Chronicle on March 4, 2026

CAL FY27 Proposed Tax Notice - Hearing 1

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Proposed CAL Property Tax Levy Fiscal Year July 1, 2026 - June 30, 2027		
Location of Public Hearing: CAL Elementary Learning Lab (CELL) 1441 Gull Ave Latimer, IA 50452	Date of Public Hearing: 3/20/2026	Time of Public Hearing: 04:00 PM
Location of Notice on School Website: https://www.cal.k12.ia.us/district-budget-and-funding		

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

	Current Year Final Property Tax Dollar Levy FY 2026	Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Dollar Levy FY 2027
General Fund Levy	1,595,626	1,595,626	1,810,839
Instructional Support Levy	99,402	99,402	105,698
Management	0	0	0
Amana Library	0	0	0
Voted Physical Plant and Equipment	174,514	174,514	206,772
Regular Physical Plant and Equipment	65,446	65,446	75,044
Reorganization Equalization	0	0	0
Public Education/Recreation (Playground)	0	0	0
Debt Service	0	0	0
Grand Total	1,934,988	1,934,988	2,198,353

	Current Year Final Property Tax Rate FY 2026	Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Rate FY 2027
Grand Total Levy Rate	9.75686	8.50902	9.66714

Property Tax Comparison	Current Year Property Taxes	Proposed Property Taxes	Percent Change
Residential property with an Actual/Assessed Value of \$100,000/\$110,000	463	474	2.38
Commercial property with an Actual/Assessed Value of \$300,000/\$330,000	2,011	2,212	10.00

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.
Reasons for tax increase if proposed exceeds the current:
Rising operating costs within the district that are outpacing the revenue allocated to us. As a result, the district has relied more heavily on the cash reserve levy to meet financial obligations.

Published in the Hampton Chronicle on March 4, 2026

Public Hearing Proposed Tax Notice 3/23/26

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Proposed WEST FORK Property Tax Levy Fiscal Year July 1, 2026 - June 30, 2027		
Location of Public Hearing: West Fork CSD Rockwell Campus - Band Room 210 2nd St. S. Rockwell, IA 50469	Date of Public Hearing: 3/23/2026	Time of Public Hearing: 04:30 PM
Location of Notice on School Website: https://sites.google.com/westforkschool.org/budgettax-information/home		

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

	Current Year Final Property Tax Dollar Levy FY 2026	Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Dollar Levy FY 2027
General Fund Levy	3,803,695	3,803,695	4,594,095
Instructional Support Levy	440,415	440,415	303,163
Management	393,539	393,539	344,909
Amana Library	0	0	0
Voted Physical Plant and Equipment	333,113	333,113	363,257
Regular Physical Plant and Equipment	164,071	164,071	178,918
Reorganization Equalization	0	0	0
Public Education/Recreation (Playground)	0	0	0
Debt Service	1,143,522	1,143,522	1,247,002
Grand Total	6,278,355	6,278,355	7,031,344

	Current Year Final Property Tax Rate FY 2026	Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Rate FY 2027
Grand Total Levy Rate	12.79234	11.69082	13.09925

Property Tax Comparison	Current Year Property Taxes	Proposed Property Taxes	Percent Change
Residential property with an Actual/Assessed Value of \$100,000/\$110,000	607	642	5.77
Commercial property with an Actual/Assessed Value of \$300,000/\$330,000	2,637	2,997	13.65

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.
Reasons for tax increase if proposed exceeds the current:
Due to low funding increases from the state and mandated special education services, our special education deficit has grown and is paid entirely with property taxes. In addition the district passed a bond issue.

Published in the Hampton Chronicle on March 4, 2026

H-D Minutes & Claims 2/23/2026

HAMPTON-DUMONT BOARD OF EDUCATION MEETING MINUTES FEBRUARY 23, 2026

- The Hampton-Dumont Board of Education met in a Regular Meeting on February 23, 2026, in the District Boardroom. President Erran Miller called the meeting to order at 4:30 pm. Board members Erran Miller, Steve Severs, Matt Showalter and Stephanie Powers were present. Board member Mark Morrison arrived late. Board members Elisa Van Wert and Brent Hansen were absent. Also present were: Superintendent Tim Felderman; Principals Matt Trosky, Beth Frenchick 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 Cynthia Krull, Denielle Conlon, Dan Aalbers, Alexis Vosburg and Wren of the Hampton Chronicle.
- Motion was made by Powers, seconded by Severs, to approve the agenda as presented. All ayes. Morrison was not present at time of vote.
- The board reviewed donations received by the district.
- The Hampton-Dumont Education Association presented its initial proposal for negotiations for the 2026-2027 school year which included a 4.94% total package increase.
- Board member Mark Morrison arrived at 4:35 pm. Motion was made by Powers, seconded by Severs, to approve the consent agenda as presented. All ayes. The minutes of the January 26, 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: Tara Soesbe as Special Education Teacher. Contract Amendments were approved for: Hilda Calles to receive 25 cent per hour increase for interpreting. Resignations/retirements were accepted from: Flor Cavazos as South Side Administrative Assistant; Teaya Dickerson as North Side Associate; and Karlie Lee as North Side Associate. The board reviewed one open enrollment application out of the district to CAM for Iowa Connections Academy. The board approved the Student Council Blood Drive in March.
- There were no items removed from the consent agenda.
- The board reviewed written reports provided with the agenda and heard the following: Activities: Lance Thompson gave updates on winter activities and informed the board that the student council would hold a blood drive on March 3rd. Transportation: Dan Schipper stated the district is looking for bus drivers for route and activities. Technology: Dustin Epple gave updates on network upgrades for South Side, e-rate application, and board emails. Maintenance: Marlin Smith stated the construction work to prepare the damage to the front of the high school should begin soon. Child Nutrition: Sarah Bohmke introduced herself and informed the board that work was being done to plan summer food program and grant allocations for next year. Academic Services: Jen Koenen gave a shout out to English Language Learner Teachers for all their work on ELPA testing and gave up dates on the Wellmark grant. Elementary: Beth Frenchick stated preschool applications are open for next year and Read Across America is planned for the following week. High School: Matt Trosky informed the board of the success and many opportunities in work-based learning. Superintendent: Tim Felderman stated work is being done to come up with a written formal hard surface only plan and the district is anticipating property insurance to go up nine percent.
- Teacher Denielle Conlon gave a quick presentation on all the great things happening at North Side.
- There was no old business.
- New Business.
- The Hampton-Dumont Board of Education presented its initial proposal for negotiations for the 2026-2027 school year which included a 2.13% total salary increase.
- Motion was made by Powers, seconded by Morrison, to set a public hearing on the 2026-2027 fiscal year budget on March 23, 2026. All ayes.
- Motion was made by Powers, seconded by Morrison, to set a public hearing on the 2026-2027 school calendar on March 23, 2026. All ayes.
- Motion was made by Morrison, seconded by Powers, to approve the quote from Ideal Floors for the North Side cafeteria flooring. All ayes.
- Motion was made by Morrison, seconded by Severs, to approve the quote from Ideal Floors for the 5th and 6th grade pod flooring. All ayes.
- Motion was made by Morrison, seconded by Severs, to approve the quote from Ideal Floors for the 7th and 8th grade pod flooring. All ayes.
- Motion was made by Showalter, seconded by Severs, to table approving the quote for the remodel of the high school west restrooms. All ayes.
- Motion was made by Morrison, seconded by Severs, to approve the contract with Lightning Productions Pro DJ to perform DJ services for the prom. All ayes.
- Motion was made by Powers, seconded by Severs, to approve the facility use agreement with American Red-Cross as presented. All ayes.
- Motion was made by Morrison, seconded by Severs, to approve the memorandum of understanding with Franklin County Emergency Management as presented. All ayes.
- Motion was made by Morrison, seconded by Severs, to approve the field experience in education administration agreement with Dorst University as presented. All ayes.
- Motion was made by Morrison, seconded by Severs, to establish a Fund 82 account for staff beverage vending. All ayes.
- The board held second readings and a motion was made by Powers, seconded by Morrison, to approve the following policies: 501.15 Open Enrollment Transfers - Procedures for Receiving District; 505.05 Graduation Requirements; 603.06 Physical Education; 802.02 Requests for Improvements. All ayes.
- There were no discussions.
- The next Regular Meeting was scheduled for March 23, 2026, at 5:30 pm in the District Boardroom.
- Motion was made by Showalter, seconded by Severs, to adjourn the Regular Meeting. All ayes. The meeting was adjourned at 5:14 pm.
- The board held an Exempt Session for negotiations.

HAMPTON-DUMONT CSD CLAIMS

FOR PRESENTATION

BOARD MEETING DATE: 2/22/2026
GENERAL/AF/MGMT/SAVE/PPEL/CHILD

NUTRITION FUNDS

VENDOR NAME	DESCRIPTION	PAID
A & M Electric	Elec. for new gym flag	\$685.37
AgVantage FS	Route Gas	\$3,667.66
AGWSR Community Schools	AGWSR 1st Sem OE HS Tuition	\$25,605.75
Ahlers & Cooney P C	Legal Services	\$1,337.25
Alex Bohl	Officials Pay	\$0.00
Alex Bohl	G/B Basketball 2.3.26	\$150.00
Anderson Erickson Dairy	Milk	\$4,870.76
Anderson Erickson Dairy	Milk	\$7,827.83
Anne M. Lewis	Postage	\$6.08
Anthony D Dahle	G/B Basketball 2.10.26	\$150.00
Aplington-Parkersburg CSD	Boys wrestling entry fee (JV and V)	\$175.00
Atlantic Coca-Cola Bottling Company	Concession stand items	\$4,224.44
Auto Parts Whse Inc	battery	\$148.12
Auto Parts Whse Inc	Antifreeze bus 14-1	\$122.43
Baker, Jonathan	Basketball	\$150.00
Ben Boerjan	Basketball	\$150.00
BENNETT SUNTKEN	Basketball	\$150.00
Bio Corporation	Dissection specimens and materials	\$795.56
Blick Art Materials	Barkema grant art	\$2,662.36
Bluum Of Minnesota LLC	Clevertouch box updates	\$18,549.47
Brandon Jensen	G/B Basketball 1.22.26	\$150.00
BSN Sports, LLC	Boys basketball Uniforms (home and away)	\$3,232.00
Butler County Auditor	Board Election	\$1,889.79
Capital Sanitary Supply	Dishwasher	\$449.02
Carolee Franta	Speech Judge	\$0.00
Carr, Marvin	G Basketball 2.3.26	\$80.00
Cedar Valley Instrument Repair	repairs	\$3,297.05
Central Rivers AEA	Fall Sport Posters	\$204.00
CENTURYLINK	District Telephone	\$0.66
Chris Thomas	G/B basketball 2.3.26	\$150.00
Christopher Sunkten	Basketball	\$150.00
CITY OF HAMPTON	Water Bill	\$1,851.00
Clarion-Goldfield-Dows High School	SPED OE-Level 3	\$24,675.18
Clarion-Goldfield-Dows High School	Boys Wrestling entry fee	\$100.00
Clarion-Goldfield-Dows School District	CGD 1st Sem OE Tuition	\$4,541.26
Cole Willert	Basketball	\$230.00
Cole Willert	G/B Basketball 1.22.26	\$150.00
Column Software PBC	Minutes & Claims	\$295.86
Culver-Hahn Electric Supply	replacement bulbs	\$2,301.00
Culver-Hahn Electric Supply	raceway	\$1,277.45
Dale Johnson	Basketball	\$80.00
Dale Johnson	Girls Basketball 1.22.26	\$80.00
Dale Johnson	B. Basketball 2.10.26	\$100.00
DALE LUDWIG	G. Basketball 2.10.26	\$80.00
Dan Dingman	G/B Basketball 2.10.26	\$150.00
Dan Schuknecht,	Basketball	\$150.00
David Meinders	MS Officiating 2/9/26	\$95.00
Decker Sporting Goods	Shipping for Volleyball Items	\$120.00
Decker Sporting Goods	Volleyballs/Carts-MS	\$2,266.70
Dion King	Basketball	\$80.00
Dolores Cicio	Speech Judge	\$0.00
Drew Mourlam	MS Officiating 1/15/26	\$175.00
Drew Mourlam	BOY BASKETBALL 1.22.26	\$195.00
Drew Mourlam	MS Officiating 1/29/26	\$95.00

East Iowa Speech & Debate

Elite Exteriors LLC	
Emmetsburg High School	
EMS Detergent Services Co.	
Ethan Lambert	
Everbloom Flower Co LLC	
Fareway Stores	
First Book	
Franklin Co Extension	
Franklin Wellness Center	
Goodwin Tucker	
Greater Franklin Co Chamber Of Commerce	
Hampton Hardware	
Hampton-Dumont Activity Fund	
Hampton-Dumont Child Nutrition	
Hampton-Dumont General Fund	
Hampton-Dumont General Fund	
Hampton-Dumont General Fund	
Hampton-Dumont Ins Account	
Hewett Wholesale	
Holli R Carr	
Honey Creek Furniture	
Hope Squad, Inc	
Humboldt High School	
IASBO	
IASBO	
IGCA	
IHSSA	
Iowa Communications Network	
Iowa Falls CSD	
Iowa Falls CSD	
Iowa Food Hub	
Iowa Food Hub	
James P Miles Jr	
Jerry Vallecillo	
Jones Appliance & Tv INC.	
Joseph Otten	
Joseph Scott Whitehill	
Jostens Inc	
JW Pepper	
Kobe Risse	
Legacy Golf Course at the Nineteen, LLC	
Lightning Productions Pro DJ	
Marco	
Marco	
Maria Pacheco Gonzales	
Mark Nalan	
Mark Nalan	
Martin Bros Dist Co	
Martin Flag Company	
Mason City Community School District	
MCKADE EISENTRAGER	
Michael Dehrkoop	
MIDAMERICAN ENERGY	
Mike Arndorfer	
Mike Arndorfer	
Mike Caley	
MN-IOWA ELEC MOTORS EQUIP	
Moslye Corporation	
MP Backhoe LLC	
MP Backhoe LLC	
Murphy Heating & Plumbing	
Nassco Inc	
NCIBA	
Nick Pappas	
Nick Pappas	
Nick Pappas	
North Butler CSD	
Oelwein Community School District	
One Source The Background Check Company	
Orkin Pest Control	
Orkin Pest Control	
Osage Community School	
Paulovich, Jeff	
Phil Frenchick	
Phillip Scott O'Brien	
PNC Bank c/o ParentSquare, Inc.	
Pro Wall Construction Inc	
ProEdge Building Solutions	
Randall Tjaden	
Rapids Wholesale Equipment Co	
RHT Technologies, LLC	
Rockwell Cooperative Telephone	
Rod Hungerford	
Rod Hungerford	
Rod Hungerford	
Roland-Story High School	
Rona M Campbell	
Sarah E Hovinga	
Scholastic Store Online	
School Bus Sales Co	
Segra	
Setheast Polk High School	
Summit Fire Protection	
Swart Tire Service	
Terracon Concrete & Construction LLC	
Terracon Consultants, Inc.	
The Shredder - Medshred	
Tiffany Miller	
Tim Felderman	
Tim Felderman	
Tim Felderman	
Todd Greiman	
Tony Halsted	
Tracy Johnson	
TRANE U.S. INC	
Trey Pierson	
Trophies Plus Inc	
U S Cellular	
VISA 6901	
VISA 6922	
VISA 7008	
Visa6828	
VISA6901	
Visa6927	
Visa6976	
Visa6984	
Visa7024	
VISA7040 SS General	
VISA7057 MS General	
VISA7057 MS General	
VISA7065 MS ACTIVites	
VISA7073 Business Manager	
VISA7081 Maintenance	
VISA7107 Board Sectary	
VISA7123 HS Activity Director	
VISA7131 MS Principal	
Waddingham Engineering and Land Surveying	
Wartburg College	
Waverly-Shell Rock Schools	
West Fork CSD	
West Marshall CSD	
Zandrea Erdman	
GRAND TOTAL PAID	

Nat Quals Registration for

Speech and Debate	\$50.00
HS Pressbox Repairs/Const	\$48,600.00
Girls wrestling entry fee	\$125.00
Supplies	\$2,142.50
Wrestling	\$175.00
Wrestling Senior Night (Cheer and Wrestlers)	\$49.50
Life Skills Class	\$627.55
CarEWay	\$2,392.67
Life skills class	\$95.32
Food	\$1,535.68
Concession Stand Items	\$1,553.04
Concession stand items	\$2,480.25
Books	\$212.15
Spraying course	\$45.00
Use of Wellness Center for Girls Wrestling	\$33.00
Service call - steamer	\$793.15
Membership Fees	\$1,030.00
rope, bolts	\$154.92
DEPOSIT	\$1,893.95
Refund	\$600.00
Deposit Error	\$28.60
Fall 2025 EE Workers	\$554.00
Escrow Expenses 10/27/25-01/29/26	\$2,423.77
Concession stand items	\$32,149.08
Boys Basketball 2.3.26	\$1,916.10
HS OFFICE FURNITURE	\$100.00
Hope Squad Training	\$13,819.50
Girls wrestling entry fee	\$4,400.00
ISFLIC Registration	\$150.00
Spring Conf Reg	\$350.00
IGCA basketball scrimmage fee	\$290.00
District Reg Fees	\$60.00
Long Distance	\$373.00
IF 1st Sem MS OE Tuition	\$49.45
Girls wrestling entry fee	\$31,427.29
Purchased Food	\$150.00
Food	\$1,207.65
Boys Basketball	\$1,257.95
Reimbursement-Lost Book	\$100.00
Oven repair	\$10.00
Officials pay	\$189.99
Basketball	\$0.00
diploma covers	\$350.00
music	\$1,133.20
MS Officiating 2/9/26	\$314.93
Golf Fees	\$657.44
DJ for Prom	\$95.00
Printer supplies	\$264.00
EQUIP, COPIER LEASE	\$750.00
Lunch Refund	\$389.49
Basketball	\$1,847.28
MS Officiating 1/26/26	\$11.15
Purchased Food	\$80.00
Food/Supplies	\$175.00
Cafe	\$25,340.66
Supplies	\$32,153.97
Motorized Flag in New Gym	\$579.77
MC 1st Sem OE Tuition	\$434.28
Basketball	\$5,319.00
Basketball	\$11,333.04
Utilities	\$350.00
Basketball	\$150.00
Basketball	\$23,359.61
B. Basketball	\$100.00
G/B Basketball 2.3.26	\$150.00
Fan Motor	\$241.89
MDM	\$105.00
sanding lots	\$1,200.00
Sanding Parking Lots	\$3,200.00
repair water line	\$180.82
paper towels	\$149.25
registration	\$30.00
Basketball	\$100.00
MS Officiating 2/2/26	\$95.00
MS Officiating 2/5/26	\$95.00
SPED OE OUT 1ST SEM BILL	\$19,484.10
OELWEIN 1st Sem OE Tuition	\$6,069.76
January 2026 BG Checks	\$224.00
Pest Control	\$2.84
Pest Control	\$5.14
Boys Wrestling entry fee	\$350.00
Wrestling	\$175.00
Elementary Piano Tuning	\$240.00
MS Officiating 1/15/26	\$95.00
B/G BasketBall 1.22.26	\$100.00
MS Officiating 1/29/26	\$95.00
G. basketball 2.10.26	\$80.00
Additional Website Page Migration	\$375.00
HS Repair/Accident	\$500.00
paint brush	\$6.99
Basketball	\$150.00
Microwave	\$516.94
AP installation	\$854.80
District Internet	\$104.95
Basketball	\$364.44
MS Officiating 2/2/26	\$95.00
MS Officiating 2/5/26	\$95.00
Boys Wrestling entry fee	\$325.00
VB Scorebook	\$75.00
Mileage FY 26	\$88.83
Books	\$7.35
New front springs 14-1	\$2,728.30
EWAN	\$364.44
Boys wrestling entry fee	\$325.00
Repair fire ext	\$50.00
14-1 flat tire on route	\$599.34
Softball Construction	\$19,775.00
Site Study	\$13,500.00
District Shredding	\$633.27
CPR Class Refund	\$39.59
Reimbursement	\$270.65
Reimbursement	\$13.50
Mileage	\$592.20
Basketball	\$150.00
G/B Basketball 2.10.26	\$150.00
G. Basketball 2.3.26	\$80.00
Shop heater parts	\$1,258.52
G/B Basketball 1.22.26	\$150.00
Medals (track and golf)	\$1,346.70
Phone Bill	\$731.20
CTE SUPPLIES	\$204.51
SUPPLIES	\$1,601.71
SUPPLIES	\$176.32
NIACC books	\$1,330.15
SUPPLIES	\$314.35
XL Gloves	\$231.41
Supplies	\$466.32
Supper State Dance	\$482.58
Supplies	\$52.91
South Side Stem Carts- Barkema Grant	\$3,385.87
MS Supplies	\$274.13
Meal Giveaway Supplies-MS	\$160.32
PBIS 7th/8th	\$88.42
Bulldog Cafe Scanner	\$363.41
vac.hoses	\$613.94
ELL bks	\$197.70
Student Council Supplies	\$104.93
Postages	\$234.00
Field Study	\$950.00
Student Registration	\$343.00
Boys Wrestling entry fee	\$300.00
Concurrent Enrollment	\$143.78
Girls wrestling entry fee	\$150.00
VB Scorebook	\$75.00
	\$471,537.06

Published in the Hampton Chronicle on March 4, 2026

Tulip Vacate

NOTICE OF PUBLIC HEARING

Franklin County

The Franklin County Board of Supervisors, acting under the authority of Iowa Code Chapter 306, proposes to vacate a section 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).

Latimer: Budget Amendment FY 26

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of LATIMER				
Fiscal Year July 1, 2025 - June 30, 2026				
The City of LATIMER will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 3/11/2026 06:30 PM		Contact: Melissa Simmons		Phone: (641) 579-6452
Meeting Location: Latimer City Hall				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	230,207	0	230,207
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	230,207	0	230,207
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	46,321	0	46,321
Licenses & Permits	7	375	0	375
Use of Money & Property	8	2,000	0	2,000
Intergovernmental	9	112,115	0	112,115
Charges for Service	10	224,300	0	224,300
Special Assessments	11	0	0	0
Miscellaneous	12	26,500	9,000	35,500
Other Financing Sources	13	0	0	0
Transfers In	14	57,000	0	57,000
Total Revenues & Other Sources	15	698,818	9,000	707,818
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	103,300	0	103,300
Public Works	17	127,700	2,000	129,700
Health and Social Services	18	2,000	0	2,000
Culture and Recreation	19	25,950	14,500	40,450
Community and Economic Development	20	1,250	0	1,250
General Government	21	84,600	2,400	87,000
Debt Service	22	91,850	0	91,850
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	436,650	18,900	455,550
Business Type/Enterprise	25	202,050	25,250	227,300
Total Gov Activities & Business Expenditures	26	638,700	44,150	682,850
Transfers Out	27	57,000	0	57,000
Total Expenditures/Transfers Out	28	695,700	44,150	739,850
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	3,118	-35,150	-32,032
Beginning Fund Balance July 1, 2025	30	1,924,879	0	1,924,879
Ending Fund Balance June 30, 2026	31	1,927,997	-35,150	1,892,847
Explanation of Changes: Increase in revenue brought in from RAGBRAI and additional money from Franklin County for Road Use money. Increase in expenses for the expenses incurred during RAGBRAI, Election expenses, Insurance expenses, and the Sewer Operational Equipment for the lagoon.				

Published in the Hampton Chronicle on March 4, 2026



