

# Hampton Chronicle Legals 9.10.25

## H-D Minutes & Claims 8.25.25

### HAMPTON-DUMONT BOARD OF EDUCATION MEETING MINUTES 8/25/2025

1. The Hampton-Dumont Board of Education met in a Regular Meeting on August 25, 2025, in the District Boardroom. President Erran Miller called the meeting to order at 4:45 pm. Board members Erran Miller, Elisa Van Wert, Matt Showalter, Steve Severs, Mark Morrison and Stephanie Powers were present. Board member Brent Hansen was absent. Also present were: Superintendent Tim Felderman; Principals Beth Frenchick and Matt Trosky; High School Assistant Principal and Activities Director Lance Thompson; Director of Academic Services Jen Koenen; Business Manager Lisa Lewis; Maintenance Director Human Resources Manager Anne Lewis and Secretary Amanda Heiden.

Visitors were Eric Gruber and Travis Schwartz of Larson Construction.

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

3. There were no recognitions or awards for the month.

4. There was no communication or public comment.

5. Motion was made by Van Wert, seconded by Severs, to approve the consent agenda as presented. All ayes.

The minutes of the July 28, 2025, Regular Meeting were approved.

The board approved the treasurer's reports and to allow for payment of the bills listed.

Contracts were approved for: Karen Aukes as South Side Elementary Cook; Janell Blau as North Side Elementary Cook; Shawn Daniels as Substitute Teacher; Grace Hall as High School Cook/Dishwasher; Matt Lokenvitz as Head Bulldog TV Sponsor; Hannah Sanchez as Middle School Associate; Rebekah Simmons as Head Mock Trial Coach; Christina Squires as High School Associate; Daniel Stevens as Assistant Bulldog TV Sponsor; Jessica Toomsen as Child Nutrition Substitute; Jamie Tweten as South Side Elementary Associate; Raylie Whipple as High School Custodian; and Angelica Zamora as Middle School Associate.

Transfers were approved for the following: Komette Janssen from Co-Head Dramatics Coach to Head Dramatics Coach ; and Ashlynn McCallum from High School Associate to Middle School Associate and Van Driver.

Resignations/retirements were accepted from: Shawn Daniels as South Side Paraprofessional; Jessica Rojas as South Side Elementary Associate; and Brittany Stevens as Middle School Girls Track Coach.

The board approved five open enrollment applications into the district from AGWSR and one in from CAL. The board also approved one open enrollment out to AGWSR, three out to CAL, one out to CAM for Iowa Connections Academy and one out to West Fork.

The following fundraisers were approved: FFA one-time meal variance for the National FFA Convention on October 29th; FFA hotel variance over the allowed amount for the National FFA Convention; Other FFA Fundraisers including but not limited to: Brevant Seed Sales; 4 Seasons Fruit Sales; Pork Loin Supper; Strawberry Sales and Ongoing Greenhouse Sales; and Volleyball Pink Out Fundraiser with Franklin General Hospital to raise money for breast cancer patients.

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

7. The board heard the following updates: **Activities:** Lance Thompson reported on the upcoming activities for the week; **Technology:** Dustin Epple reported the tech department has worked to get everything secured for the school year; **Maintenance & Facilities:** Marlin Smith stated the buildings are ready for the school year and gave updates on hail insurance claims; **Business & Finance:** Lisa Lewis informed board about storm damage to the Per Mar system; **Academic Services:** Jen Koenen reported the new science curriculum is in. **Elementary:** Beth Frenchick reported on Elementary professional development for the beginning of the year. **High School:** Matt Trosky reported the first day of school went well including the staff and student breakfast. **Superintendent:** Tim Felderman informed the board the district is looking into the iJAG program.

8. There was no old business.

9. New Business

a. Motion was made by Morrison, seconded by Severs, to approve the construction project change orders as presented. All ayes.

b. Motion was made by Powers, seconded by Severs, to approve the agreement with Larson Construction for the repair and grinding of concrete as presented. All ayes.

c. Motion was made by Van Wert, seconded by Powers, to approve the distance learning snow days proposal for 2025-2026 as presented. All ayes.

d. Motion was made by Van Wert, seconded by Showalter, to approve the WIGU Agreement with Apprenticeship America Incorporated as presented. All ayes.

e. Motion was made by Morrison, seconded by Severs, to approve the contract with Shepherds Inflatables as presented to provide inflatable rides for the Homecoming Tailgate. All ayes.

f. Motion was made by Showalter, seconded by Morrison, to approve the three-year lease subscription of the Turf-Tank2 Plus as presented. All ayes.

g. Motion was made by Morrison, seconded by Showalter, to approve the repairs to the fire alarm systems at North Side and the High School. All ayes.

h. Motion was made by Severs, seconded by Morrison, to approve to zero out negative activity fund accounts as presented. All ayes.

i. The board held second readings and a motion was made by Powers, seconded by Morrison, to approve the following board policies: 104 Anti-Bullying/Harassment Policy; 104E1 Anti-Bullying/Harassment Policy - Complaint Form; 104E2 Anti-Bullying/Harassment Policy - Witness Disclosure Form; 104E3 Anti-Bullying/Harassment Policy - Disposition of Complaint Form; 211 Open Meetings; 402.02 Child Abuse Reporting; 402.03 Abuse of Students by School District Employees; 405.02 Licensed Employee Qualifications, Recruitment, Selection; 411.02 Classified Employee Qualifications, Recruitment, Selection; 501.03 Compulsory Attendance; 501.09 Chronic Absenteeism and Truancy; 501.09R1 Chronic Absenteeism and Truancy Regulation; 503.10 School Safety Assessment Team; 505.05 Graduation Requirements; 507.01 Student Health and Immunization Certificates; 603.01 Basic Instruction Program; 603.05 Health Education. All ayes.

11. The board held discussion on possible workshops with IASB, construction updates and upcoming board elections.

12. The next Regular Meeting is scheduled for Monday, September 22, 2025, at 4:30 p.m. in the District Boardroom.

13. Motion was made by Powers, seconded by Severs, to adjourn. All ayes. The meeting was adjourned at 5:31 pm.

Hampton Dumont CSD Claims for Presentation

Meeting Date: 8/25/2025

General/Management/SAVE/PPEL

Child Nutrition & Student Activity Funds

Vendor Name

CENTURYLINK

Crisis Prevention Institute, Inc

North Butler CSD

Per Mar Security Service

Reliable1

U S Cellular

Varsity Cleaners

Brent's Ag & Auto Repair

Bytespeed LLC

Central Iowa Distributing Inc

Culver-Hahn Electric Supply

Learning Without Tears

Leechman Flooring

The Shredder - Medshred

Mediacom

Visa6455

Visa6554

Visa6596

Visa6638

Visa6828

Visa6901

Auditor Of State

Brody J Brinker

Cam Community School District

Beth Frenchick

Iowa Falls CSD

Description	Paid
District Telephone	\$989.77
CPI Training	\$1,908.58
SPED Final Billing FY 25	\$21,685.54
Other General Supplies	\$269.09
HVAC repair	\$268.00
PHONE BILL	\$719.90
Tux Pants & Jackets	\$435.00
mower tire repair	\$35.77
Technology-Related Hardware	\$4,200.00
carpet cleaner parts	\$259.00
light bulbs	\$470.00
My First School Book, 2020 Student Edition	\$2,037.15
gym floor recoat	\$6,297.50
Shred Bins	\$199.98
Mediacom	\$494.38
Name Tag plates	\$44.20
Special Ed Supplies	\$3,100.72
Training	\$1,280.63
Sped Supplies FY 25	\$1,940.00
SPED EXPENSES	\$4,615.94
Greenhouse Supplies	\$300.60
Iowa Audit Fee	\$625.00
Mileage FY 25	\$193.03
CAM 2ND SEM MS OE TUITION	\$9,431.38
Mileage FY 25	\$546.05
SPED Final-L 1	\$11,113.02

Mark's Plumbing Parts  
Marshalltown Comm School District  
Elizabeth A Nannenga  
Napa Auto Parts  
Oelwein Community School District  
Rachelle Thompson  
Trisha L. Ubben  
Christina S. Weiser  
West Fork CSD  
Katherine AZobrist  
Auto Parts Whse Inc  
Bytespeed LLC  
Cedar Valley Instrument Repair  
Column Software PBC  
Culver-Hahn Electric Supply  
Dale Howard Auto Center  
Ecolab Inc  
Federal Fire Equipment Co  
Iowa Communications Network  
Auto Parts Whse Inc  
Music Connection, Inc  
PPG Architectural Finishes  
RHT Technologies, LLC  
River City Fence Company/Joel Ernst  
U S Cellular  
AgVantage FS  
CAL CSD  
Clarion-Goldfield-Dows School District  
Musco Sports Lighting LLC  
NewBoCo  
Waverly-Shell Rock CSD  
A & M Electric  
CENTURYLINK  
Classroom Clinic, Inc  
Franklin County Fair Assoc  
Gallagher Benefit Services  
Murphy Heating & Plumbing  
Reliable1  
Rochester 100 INC.  
Ahlers & Cooney P C  
Bluum Of Minnesota LLC  
Central Rivers AEA  
CITY OF HAMPTON  
Clarksville Community School District

Franklin General Hospital  
Mason City Community School District  
North Butler CSD  
Roguefitness  
Auto Parts Whse Inc  
Central Rivers AEA  
Culver-Hahn Electric Supply  
Fareway Stores  
Hampton Hardware  
IASBO  
K&W Electric, Inc  
Maloney Property Maintenance, LLC  
Napa Auto Parts  
Nassco Inc  
One Source The Background  
Check Company  
Reliable1  
Rochester 100 INC.  
Rockwell Cooperative Telephone  
School Specialty  
Cedar Valley Instrument Repair  
IMAGINE LEARNING LLC  
Iowa Communications Network  
Murphy Heating & Plumbing  
PPG Architectural Finishes  
Quill LLC  
The Shredder - Medshred  
Uline  
River City Fence Company/Joel Ernst  
Larson Construction Co., Inc  
Daktronics, Inc  
EMERGENT ARCHITECTS  
Larson Construction Co., Inc  
VISA7008  
Apple Financial Services  
eGoldFax  
Elite Exterior LLC  
Marco  
PNC Bank c/o ParentSquare, Inc.  
Castle, Dick & Kelch Insurance  
Storm Protection Fund c/o  
TrustPoint Certified Public Accountant  
Castle, Dick & Kelch Insurance  
Spin Warehouse  
Atlantic Coca-Cola Bottling Company  
Decker Sporting Goods  
Fareway Stores  
Jack Hull  
Riddell/All American  
Duane Rustad  
Andrew A Theiss  
Varsity Cleaners  
Luke DeVaard  
Dike-New Hartford High School  
Lily Hambly  
Kenzie Moorehead  
Larry Wentz  
Visa6935  
Hewett Wholesale  
Hampton-Dumont General Fund  
Fareway Stores  
Hannah Kay Castillo  
Nicole Guiltes  
Amy Hays  
Versailles Lopez  
Ashley Maine  
Dario Montalvo  
Aryel Williamson  
Visa6786  
Robin Marchant-Wagner  
Martin Bros Dist Co  
Martin Bros Dist Co  
Anderson Erickson Dairy  
Anderson Erickson Dairy  
Danielle Brood  
Sarah Behn

sink repairs	\$94.18
SPED Final Billing FY 25	\$8,123.05
In District Mileage	\$98.29
Freon van 30	\$65.48
OELWEIN 2ND SEM OE MS TUITION	\$139.38
Audit Service FY 25	\$16,500.00
Mileage FY 25	\$278.92
Mileage FY 25	\$819.14
WF 2ND SEM OE SS TUITION	\$52,497.96
Mileage FY 25	\$1,102.90
Oil #29, #38	\$104.62
Technology-Related Hardware	\$7,075.00
MS Instrument Repair	\$128.63
Minutes & Claims Publications 6/22/25	\$405.58
ballast and bulbs	\$2,436.80
Repair van 19-2	\$609.20
FCS Rental Fee	\$153.74
Kitchen extinguisher inspection	\$75.00
long distance	\$56.77
HS Elec	\$21,048.76
music software	\$349.95
paint	\$327.60
Cabling	\$6,272.65
Other Equipment	\$22,400.00
Phone Bill	\$85.08
Activity Fund Gas	\$994.33
SPED Final FY 25	\$26,630.16
Level 3 SPED Tuition	\$26,910.37
Drone footage of lights	\$1,500.00
STEM	\$2,400.00
LIED Center Final Billing FY 25	\$2,441.85
kitchen steamer repair	\$50.75
District Telephone	\$993.01
Classroom Clinic Annual Subscription	\$24,975.00
NC Livestock Judging certificates	\$144.00
GASB 75 Rolloverward	\$2,000.10
air cond. repair	\$118.60
hvac repairs	\$1,557.30
Supplies	\$189.20
Legal Services	\$50.00
Clevertouch supplies	\$7,950.00
Printing	\$9.59
HS Mtc Water	\$2,616.65
CLARKSVILLE 2ND SEM OE NS TUI-TION	\$8,362.52
CPR cards	\$230.00
MC 2ND SEM OE HS TUITION	\$10,161.17
NB 2ND SEM OE HS TUITION	\$80,516.98
Instructional	\$2,843.62
Floor Dry	\$32.42
Cybersecurity	\$800.00
replacement lights	\$114.80
Cleaner, deodorizer for vehicles	\$26.87
painting supplies	\$532.06
Fail Conf. Registration	\$290.00
repair softball electrical	\$262.48
sprinkler repair on softball field	\$1,305.69
belt	\$73.98
finish for gym	\$2,593.56
July 2025 Background Checks	\$95.50
repair pump in HVAC	\$1,873.01
folders	\$510.40
Transp Internet	\$1,04.95
Supplies	\$193.38
Other Purchased Personnel Services	\$1,364.46
Edgenuity	\$33,090.00
long distance	\$54.50
pipe repairs	\$100.50
parking lot paint	\$119.06
Supplies/Markers	\$132.09
District Shredding	\$199.98
Bulletin Boards	\$833.95
Fencing South Side playground	\$9,913.15
Pay App #11-SAVE Project HS	\$1,562,587.04
New gymnasium scoreboard-HS	\$40,918.00
Inv 10540-Archt SAVE HS	\$19,876.48
SAVE Bond-HS Project	\$1,193,366.42
Sports Graphics Cards	\$7,259.88
Laptop Apple Lease	\$318,606.07
Faxing	\$18.70
Shingle Roof Repairs-Hail Storm	\$42,570.00
COPIER LEASE	\$1,847.28
HS ENGAGE 360 SUBSCRIPTION	\$15,075.00
Vehicle Insurance	\$72,840.00
Storm Protection Fund	\$27,947.00
Annual Insurance Premium	\$421,132.03
24-25 Tennis	\$1,803.90
24-25 Concessions	\$1,044.31
2025 BBS	\$1,143.60
24-25 Concessions	\$2,665.19
HS Event	\$135.00
2025 FB	\$3,283.04
6/27/25 HS Event	\$135.00
6/19/25 HS Event	\$90.00
Jacket/Pant, Robe, Stole Cleaning	\$1,477.50
7/7/25 HS Event	\$160.00
25-26 FB	\$166.25
25-26 SB	\$133.60
25-28 SB	\$135.00
7/7/25 HS Event	\$160.00
2025 SB	\$533.79
25-26 Concessions	\$115.73
Supplies	\$622.00
Concessions	\$557.28
Refund	\$66.55
Refund	\$225.75
Refund	\$84.05
Refund	\$22.15
Refund	\$3.90
Refund	\$5.35
Refund	\$5.10
Supplies	\$130.38
Meal Refund	\$0.05
SFSP Purchased Food	\$2,370.17
SFSP Purchased Food	\$1,847.90
SFSP - Milk	\$926.49
SFSP - Milk	\$919.36
Danielle Brood	\$5.70
Refund	\$57.15
Refund	\$4,227,817.34

Published in the Hampton Chronicle on September 10, 2025

## H-D Minutes Jt Mtg 8/25/25

### HAMPTON-DUMONT BOARD OF EDUCATION JOINT MEETING MINUTES WITH THE CAL BOARD OF EDUCATION 8/25/2025

1. The Hampton-Dumont Board of Education met in a Joint Meeting with the CAL Board of Education on August 25, 2025, in the Hampton-Dumont High School Media Center. President Erran Miller called the meeting to order at 4:31 pm. Board members Erran Miller, Matt Showalter, Elisa Van Wert, Mark Morrison, Steve Severs and Stephanie Powers were present. Board member Brent Hansen was absent. Also present were: Superintendent Tim Felderman; Principals Matt Trosky and Beth Frenchick; Director of Academic Services Jen Koenen; Business Manager Lisa Lewis; Maintenance Director Marlin Smith; Technology Director Dustin Epple; Human Resources Manager Anne Lewis and Secretary Amanda Heiden.

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

3. The boards reviewed the Whole Grade Sharing Agreement. No changes were made.

4. Motion was made by Powers, seconded by Morrison, to approve the following shared positions and percentages with CAL: School Counselor at 5% from Hampton-Dumont to CAL and English Language Learner Teacher at 43% from CAL to Hampton-Dumont. All ayes.

5. Mr. Felderman and Mr. Lettow sought input regarding interest in joint learning opportunities for the boards with the Iowa Association of School Boards.

6. The next Joint Meeting is scheduled for February 17, 2026, at CAL.

7. Motion was made by Van Wert, seconded by Powers, to adjourn. All ayes. The meeting was adjourned at 4:39 pm.

Published in the Hampton Chronicle on September 10, 2025

## CAL Jt Mtg Minutes 8/25/25

### CAL BOARD OF DIRECTORS JOINT MEETING WITH HAMPTON-DUMONT BOARD OF EDUCATION MINUTES 9/25/2025

1. The CAL Board of Education held a Joint Meeting with the Hampton-Dumont Board of Education on August 25, 2025, in the Hampton-Dumont High School Media Center. President Beth Podolan called the meeting to order at 4:31 pm. Board members Beth Podolan, Cathy Carlson, Joe Campbell and Shon Osborn were present. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Curriculum Coordinator Jen Koenen, Human Resource Manager Anne Lewis and Secretary Amanda Heiden.

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

3. The boards reviewed the Whole Grade Sharing Agreement. No changes were made to the agreement.

4. Motion was made by Osborn, seconded by Carlson, to approve the following shared positions and percentages with Hampton-Dumont: School Counselor at 5% from Hampton-Dumont to CAL and English Language Learner Teacher at 43% from CAL to Hampton-Dumont. All ayes.

5. Mr. Lettow and Mr. Felderman sought input regarding interest in joint learning opportunities for the boards with the Iowa Association of School Boards.

6. The next Joint Meeting is scheduled for February 17, 2026, at CAL.

7. Motion was made by Campbell, seconded by Carlson, to adjourn. All ayes. The meeting was adjourned at 4:39 pm.

Published in the Hampton Chronicle on September 10, 2025

## Hampton v. Montes (1 of 3)

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY  
CITY OF HAMPTON, IOWA, a municipal corporation,  
Petitioner,  
vs.  
REYES MONTES, JR.; HAYLEY J. MONTES; DEBRA S. ALLEN  
N/K/A DEBRA S. SCHRIBER; NORMAN R. ALLEN, JR.; PARTIES IN  
POSSESSION; FRANKLIN COUNTY, IA, AS TAX SALE CERTIFICATE  
HOLDER; RBC TRAILERS, LLC

Respondents.

No.: EQCV502255  
ORIGINAL NOTICE FOR PUBLICATION  
TO THE ABOVE-NAMED DEFENDENTS:

You are notified that a petition has been filed in the office of the clerk of this court naming you as the defendant in this action, which petition prays that the court award title to the real estate legally described as: LOT 4, EXCEPT THE WEST 59 FEET THEREOF, IN BLOCK 44, ORIGINAL TOWN OF HAMPTON, FRANKLIN COUNTY, IOWA (locally known as 321 South Federal Street, Hampton, Iowa) to the Plaintiff free and clear of all other parties right, title, interest, and claims in said real property. The name and address of the attorney for the Plaintiff is Taylor Nederhoff, 412 Washington Avenue, Iowa Falls, Iowa 50126. The attorney's phone number is 641-648-5083; facsimile number is 641-648-5085.

You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically ( see Iowa Court Rule 16.302).

Register for the eFile System at [www.iowacourts.state.ia.us/eFile](http://www.iowacourts.state.ia.us/eFile) to file and view documents in your case and to receive notices from the court.

For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at [www.legis.iowa.gov/docs/ACO/CourtRulesChapter/16.pdf](http://www.legis.iowa.gov/docs/ACO/CourtRulesChapter/16.pdf) .

Court filings are public documents and may contain personal information that should be always kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at [www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/](http://www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/) .

If you need assistance to participate in court due to a disability, call the disability access coordinator at (515) 576-6336. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2943) . For more information, see [www.iowacourts.gov/for-the-public/ada/](http://www.iowacourts.gov/for-the-public/ada/) . **Disability access coordinators cannot provide legal advice.**

Clerk of Court  
Franklin County Courthouse  
Hampton, Iowa 50441

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Published in the Hampton Chronicle on September 10, 17, and 24, 2025

## Russell Menning Probate Notice

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY  
IN THE MATTER OF THE ESTATE OF  
RUSSELL JOHN MENNING, Deceased  
CASE NO. ESPR502052  
NOTICE OF PROBATE OF WILL, OF  
APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Russell John Menning, Deceased, who died on or about August 26, 2025:

You are hereby notified that on September 2, 2025, the Last Will and Testament of Russell John Menning, deceased, bearing date of April 5, 1978, was admitted to probate in the above named court and that Jerry Menning 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 September 7, 2025.

Jerry J. Menning  
Executor of Estate  
2060 S. Kentucky Ave.  
Apartment 410  
Mason City, IA 50401

John E. Coonley, ICIS#: 00007542  
Attorney for Executor  
Coonley & Coonley  
121 First Ave. N.W.  
P.O. Box 397  
Hampton, IA 50441

Published in the Hampton Chronicle on September 10, and 17, 2025





CAL Minutes & Claims 8/19/2025

**CAL BOARD OF EDUCATION REGULAR MEETING MINUTES 8/19/2025**

1. The CAL Board of Education held its Regular Meeting on August 19, 2025, in the CAL CELL. President Beth Podolan called the meeting to order at 5:31 p.m. Board members Beth Podolan, Cathy Carlson and Joe Campbell were present. Board member Shon Osborn 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 Carlson, seconded by Campbell, to approve the agenda as presented. All ayes.

3. There were no visitors.

4. There were no communications or public comment.

5. A motion was made by Campbell, seconded by Carlson, to approve the consent agenda. All ayes. Minutes of the July 15, 2025, Regular Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. Contracts were approved for: Alfonso Hernandez as Skilled Maintenance pending background check; Crystal Hoyt as Childcare Teacher; Jessica Malimanek as Childcare Teacher; Dale Schirmer as Substitute Teacher and Substitute Bus Driver pending background check and Christi Weiser as Part-Time Student Advocate. A resignation was accepted from Crystal Hoyt as Childcare Teacher. The board approved two open enrollment applications into the district from Hampton-Dumont and one application out to Hampton-Dumont for the 2025-2026 school year.

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

7. The board heard the following reports:  
Principal: Abby Meyer informed the board of all the back-to-school professional development and activities.  
Superintendent: Todd Lettow gave updates on the fire alarm system, infant room renovation and library position.

8. There was no old business.

9. New Business

a. Motion was made by Campbell, seconded by Carlson, to approve the Virtual Snow Days proposal for 2025-2026. All ayes.

b. Motion was made Campbell, seconded by Carlson, to approve the Childcare Employee Handbook as presented. All ayes.

c. Motion was made by Carlson, seconded by Campbell, to approve the School Employee Handbook for 2025-2026 as presented. All ayes.

d. Motion was made by Campbell, seconded by Carlson, to approve the district to hold a garage sale and approve the disposal of the following items to be sold at the garage sale: Tables; Chairs; Filing Cabinets; Bookshelves; Student Desks; Teacher Desks; Cabinets; Area Rugs; Projector Screens; Toys; Plaques; Miscellaneous Childcare Items; and Miscellaneous School Classroom Items. All ayes.

e. Motion was made by Campbell, seconded by Carlson, to accept the resignation as Board Director from Brad Wessels effective July 16, 2025. All ayes.

f. The board held first readings of the following board policies: 503.09 Student Use of Personal Electronic Devices and 503.09R1 Student Use of Personal Electronic Devices Regulation. The board also held second readings and a motion was made by Campbell, seconded by Carlson, to approve the following board policies: 104 Anti-Bullying/Harassment Policy; 104E1 Anti-Bullying/Harassment Policy - Complaint Form; 104E2 Anti-Bullying/Harassment Policy - Witness Disclosure Form; 104E3 Anti-Bullying/Harassment Policy - Disposition of Complaint Form; 211 Open Meetings; 402.02 Child Abuse Reporting; 402.03 Abuse of Students by School District Employees; 405.02 Licensed Employee Qualifications, Recruitment, Selection; 411.02 Classified Employee Qualifications, Recruitment, Selection; 501.03 Compulsory Attendance; 501.09 Chronic Absenteeism and Truancy; 501.09R1 Chronic Absenteeism and Truancy Regulation; 503.10 School Safety Assessment Team; 505.05 Graduation Requirements; 507.01 Student Health and Immunization Certificates; 603.01 Basic Instruction Program; 603.05 Health Education. All ayes.

10. Secretary Amanda Heiden informed the board of a special election on September 30th to fill Brad Wessels seat and of the general election to be held on November 4th.

11. The next regular meeting is scheduled for September 16, 2025, at 5:30 p.m. in the CAL CELL.

12.Motion was made by Campbell, seconded by Carlson, to adjourn. All ayes. The meeting was adjourned at 6:43 pm

GF/MGMT/SAVE/PEPEL FUNDS	Description	Amount Paid
Vendor		
CAL Child Nutrition Fund	Reimb	\$ 2,893.78
Abby Meyer	Supplies Reimb	\$ 66.14
Advantage Administrators	Payroll Deductions & Withhold.	\$ 358.37
Ahlers & Cooney, P.c.	Legal Services	\$ 234.50
Amazon Capital Services	Supplies	\$ 3,174.05
BatteriesPlus	Supplies	\$ 546.73
Belmond-Klemme Csd	Tuition	\$ 18,154.49
Bluum Of Minnesota. LLC	Other Personnel	\$ 692.00
CAL Child Nutrition Fund	Payroll	\$ 155.00
CAM Community School District	Tuition	\$ 11,754.38
Cambium Assessment, Inc	Tests	\$ 1,487.00
Central Rivers Aea	Supplies & Training	\$ 345.00
Centurylink Qcc	Long Distance	\$ 107.44
Centurylink Qcc	Long Distance	\$ 48.76
Christian Larsen	Lawn Care	\$ 2,250.00
City Of Latimer	Water & Garbage	\$ 741.52
Column Software Pbc	ISL Notice Publication	\$ 34.58
De Lage Landen Financial Services Inc	Copier Lease	\$ 1,689.60
E & E Repair Inc	Tow & Repair	\$ 325.00
Eboardsolutions Inc	Simbli Renewal	\$ 3,600.00

Epic Furniture & Install  
Fareway Stores, INC.  
Franklin Rural Electric Coop.  
Frontier Communications  
Gallagher Benefits Services  
Hampton Dumont Insurance Fund  
Hampton Hardware  
Hampton-Dumont Comm. School  
Hardin County Tire & Service  
Internal Revenue Service  
Iowa Communications Network  
Iowa Department of Revenue  
Iowa Public Employees Ret Sys  
Iowa Testing Programs  
Iseba  
Isfis  
Jamf Software LLC  
Koenen Lawn Care LLC  
Latimer Insurance Agency  
M-G Floor Decor  
Menard's  
Midamerican Energy Company  
Networks Inc  
Reliable1 Heating/Ac/Plumbing  
Rieman Music East  
School Administrators Of Iowa  
School Bus Sales Company  
Securly, Inc  
Stericycle, Inc  
STORM PROTECTION FUND  
Symmetry Energy Solutions, LLC  
Us Cellular  
Visa (L)  
VISTA Software LLC  
Waverly-Shell Rock Csd

ACTIVITY FUND  
Vendor  
Amazon Capital Services  
Got You Covered  
Visa (L)

CHILD NUTRITION FUND  
Vendor  
Amanda Wede  
Anderson Erickson Dairy Co.  
Bimbo Bakeries Usa  
CAL General Fund  
Cody Collier  
Hampton-Dumont Comm. School  
Janae Eisentrager  
Jennifer Borcherding  
Joel Wagner  
Joshua Jackson  
Kaylee Borcherding  
Kristen Borcherding  
Mallory Schaffer  
Martin Brothers Dist. Co., Inc  
Megan Abbas  
Paul Fahrman  
Samantha Exline  
Silvia Rodriguez  
Stacy Olmstead  
Tom Pals  
Visa (L)

CHILDCARE FUND  
Vendor  
Abby Meyer  
Amazon Capital Services  
CAL Child Nutrition Fund  
CAL General Fund  
Cast, L.L.C  
Franklin Rural Electric Coop.  
Martin Brothers Dist. Co., Inc  
Mcl  
Reliable1 Heating/Ac/Plumbing  
Rockwell Cooperative Telephone  
Tuition Express - Procure  
Visa (L)

Furniture & Fixtures \$ 4,170.00  
Office Supplies 64.28  
Electricity 2,526.25  
Telephone 427.58  
Reporting 2,000.00  
Payroll 584.74  
Supplies 167.23  
Tuition & Supplies 211,388.21  
Tires & Tubes 636.40  
Payroll 29,607.88  
Internet 100.11  
Payroll 3,026.54  
Payroll 22,002.79  
Tests 311.75  
Payroll 23,928.46  
Background Checks 48.00  
Software Subscription 1,292.50  
Lawn Care 221.25  
Excess Liability Policy 8,797.79  
Flooring - Construction 5,300.80  
Supplies 228.38  
Electricity 78.83  
Software Subscription 1,951.98  
HVAC Units & Repairs 115,806.51  
Supplies 388.03  
Dues 615.00  
Parts 665.55  
Internet Filter 2,042.50  
Shredding 107.03  
Storm Protection Insurance 9,627.00  
Natural Gas 343.58  
Phones 363.77  
Supplies 902.17  
Software 1,362.00  
Tuition 12,103.38  
TOTAL \$ 511,826.61

Description Amount Paid  
Supplies 30.17  
Supplies 744.70  
Blank Park Zoo Trip 432.00  
TOTAL \$ 1,206.87

Description Amount Paid  
Meal Refund 45.60  
Milk 841.09  
Bread 2,837.82  
Payroll 5,002.19  
Meal Refund 30.25  
Shared Staff & Mileage 6,980.07  
Meal Refund 4.00  
Meal Refund 81.00  
Meal Refund 12.60  
Meal Refund 0.85  
Meal Refund 241.05  
Meal Refund 389.50  
Meal Refund 22.65  
Food Delivery 5,187.45  
Meal Refund 41.05  
Meal Refund 3.80  
Meal Refund 1.60  
Meal Refund 22.25  
Meal Refund 6.70  
Meal Refund 126.90  
Professional Development 198.00  
TOTAL \$ 22,076.42

Description Amount Paid  
Supplies Reimb 75.00  
Supplies 990.72  
June Meals 783.50  
Insurance & Payroll 33,405.98  
CPR Training 116.00  
Electricity 302.19  
Food 1,086.30  
Childcare Phone 104.34  
Repairs 328.14  
Childcare Internet 34.95  
TUITION EXPRESS FEES 281.57  
Field Trips 602.33  
TOTAL \$ 38,111.02

Published in the Hampton Chronicle on September 10, 2025

Franklin Co BOS Claims, 9/2/2025

Publication List by Vendor/Description		
Avantage FS Fuel	9268.16	1
Ahlers & Cooney PC Srvs	4842.90	1
AireSpring File 1422 Srvs	525.35	1
Alliant Energy Util	39.55	2
Amazon Capital Services Sup	76.56	2
American Legion Post 183 Flags	49.44	1
Verlynn Andrews Well	334.42	1
Auto Parts Rep/Parts	25.48	1
Mary Barnhart Mileage	189.70	1
Mary Bell Well	173.20	1
Bergland & Cram Architects Srvs	1317.99	1
Brenda Boyington Mileage	65.10	1
Ivy Brodie Well	372.50	1
Bruening Rock Rock/Sand	848.83	1
Butch Gruelke Auto Rep/Parts	2855.01	1
Campbell Supply Co Rep/Parts	5464.49	1
Ryan Card Well	168.25	1
Central Iowa Distributing Sup	893.00	1
Cintas Sup	630.97	1
Cintas First Aid Srv/Sup	156.87	2
Column Software PBC Srvs	323.82	2
Cooley Pumping LLC Srvs	150.00	1
D&L Sanitation Srvs	305.50	7
Deano's Dust Control Srvs	5891.50	1
Dexter Distribution Group Equip	60.50	1
Dons Truck Sales Rep/Parts	128075.00	1
Dumont Telephone Srvs	63.00	1
E & E Repair Rep/Parts	348.78	1
ESRI Sftwr Maint	5152.16	3
ESRI Srvs	365.71	1
Katy Flint Reimb	451.60	1
Franklin Co Sheriff's Office Srvs	185.80	4
Franklin Co Treasurer Srvs	22705.01	1
Franklin Co Treasurer Tax	249.27	1
Franklin General Hospital Srvs	300.00	1
Franklin REC Util	783.75	1
Giddings Signs Signs	100.00	1
Hampton Hardware Sup	154.10	2
Dave Hannah Well	1315.95	2
Hawkeye West Pest Cntrl Srvs	305.00	4
Heartland Asphalt Srvs	854.02	1
Heartland Tire Equip	5449.56	1
HTC Inc Equip	23190.46	1
ICIT Dues/Trng	100.00	1
ILEA Trng	200.00	1
Iowa Plains Signing Pvmr Mrkg	3480.00	1
IPI Sup	1275.34	2
Jim Hawk Truck Trailers Rep/Parts	389.99	1
Karl Chevrolet Equip	44964.20	1
Kevin Kew Well	2376.25	2
Koenen Lawn Care Srvs	1162.13	2
Lance Studer Custom Auto Srvs	50.00	1
Martin Marietta Road Stone	333.57	1
McDowell & Sons Srvs	220.00	1
MercyOne North Iowa Med Center Srvs	903.00	1
Microbac Laboratories, Inc c/o Water Testing	35.00	1
Midland Power Util	14.21	1
Midwest Measurement Srvs	2538.19	1
Midwest Wheel Rep/Parts	2259.78	1
Millers Alignment Rep/Parts	1010.00	2
NAPA Parts	12.99	1
NAPA Auto Parts Rent	50.00	1
Isahiah Noelck Well	122.75	1
Otter Tail Co Sheriff's Office Srvs	41.00	1
Polk Co Treasurer Med Exmr	2492.00	1
Polk Co Treasurer Central Acct Srvs	60.00	1
Professional Office Services Srvs	5764.72	1
Reminder Printing Ads	189.00	1
Nolan Rollene Well	500.00	1
Ron's Roofing Srvs	5800.00	1
Sadler Power Train Srvs	30.76	1
Marla Schipper Mileage	102.90	1
Secure Shred Solutions Srvs	142.00	2
Softree Technical Srvs	520.00	1
Staples Advantage Sup	50.94	1
Streichers Sup	90.00	1
Stryker Sup	900.00	1
T-Mobile Srvs	79.70	1
Veldene Titus Srvs	79.00	1
TMI Services Srvs	198.00	1
Terry and Sandra Tull Rent	300.00	1
Terry Tull Wk Aprrl	197.92	1
VaxCare Srvs	35.28	1
Verizon Srvs	490.68	3
Vestis Srvs	199.10	4
Visual Edge IT Maint	346.10	7
John Waddingham Reimb	26.00	1
Kya K Watson Reimb	28.70	1
Troy Wood Srvs	37.00	1
Grand Total	305277.06	
Approved 9/2/2025 to be paid 9/4/2025.		

Published in the Hampton Chronicle on September 10, 2025

CICS Governing Board Minutes 8.28.25

**CICS Governing Board Draft Minutes August 28, 2025**

Story County Administration Building Board Members Present: John Cochran, Andrea Dickerson, Lisa Heddens, Richard Lukensmeyer, Ellen Rasmussen, Dawn Rudolph, Julie Smith. Members Absent: Dennis Quinn, Gary Rayhons, Brandon Talsma, Christine Timmerman. Leadership Team Present: Meghan Freie, Jen Sheehan, Betsy Stursma, Russell Wood.

Motion to approve the August 28, 2025 agenda. Motion by Lukensmeyer, second by Rasmussen. All ayes, motion carried. Motion to approve the July 24, 2025 minutes. Motion by Smith, second by Dickerson. All ayes, motion carried. Motion to appoint John Derryberry, William Dodds, Deb Schil-droth, Jennifer Stevenson to the CICS Governing Board by Smith, second by Lukensmeyer. All ayes, motion carried by roll call vote.

Motion to remove suspension of Brandon Talsma from the Governing Board due to meeting membership requirements by Smith, second by Rudolph. All ayes, motion carried on roll call vote.

Wood presented the Business Associate Agreement with Franklin County. Motion to approve the Business Associate Agreement with Franklin County by Dodds, second by Dickerson. All ayes, motion carried on roll call vote. Lukensmeyer abstained. Wood gave a general update and requested any Board members to give updates on their interactions with the Disability Access Points.

Wood stated he is meeting every other week with HHS and weekly with the other DAP contractors and that is going well. They appreciate the amount of work the DAPs have done in a short period of time.

Wood stated there has been an addition of four staff, one who previously worked for CICS until the end of June, before having to be laid off. Two new staff did start last week in southeast Iowa and the fourth staff member will be starting in September for northwest Iowa. Wood stated things are going well with staff being able to cover those areas in the meantime. Wood stated that things are changing still, and as changes roll out staff are needing to be able to make those changes also so CICS can provide the best service for the clients.

Heddens stated at the meeting for the District 5 ASO Advisory Board this past Monday they elected Heddens the Chair. They had a presentation and discussion on the opioid data. Heddens will continue to update the Board in the following months.

Rasmussen stated she has gone through the warm handoff with District 5 for her family member. It was a phone call, this person has contacted her monthly and Rasmussen has stayed in contact with the service provider to make sure the billing is going okay. Rasmussen feels so far it is going well for them. Wood presented staff MOUs for Kasarah Dillon, Kim Fletcher, Carrie Hisler, Ally Porath. Motion to approve staff MOUs for Kasarah Dillon, Kim Fletcher, Carrie Hisler, and Ally Porath by Dodds, second by Smith. All ayes, motion carried. Lukensmeyer abstained.

Wood stated that last month the Board did approve bringing staff back at their years of service and wage. There is now a question regarding re-instatement of some or all of the accrued sick leave of former staff. Staff are not paid out for sick leave when they leave CICS. Wood requested the motion be for a blanket statement rather than for just one particular staff member. Dickerson agreed that it should cover all staff, not just one staff member so to not appear as preferential of one person over the other. Motion to approve if CICS re-hires any former staff for the same or similar position within six months of their departure from CICS due to the closeout of the MHDS contract with Iowa HHS, they would have their accrued sick leave reinstated by Smith. Second by Rasmussen.Motion carried.

Betsy Stursma, CFO presented the DAP claims report for August 5 and 19, 2025. Motion by Rudolph, second by Smith to approve claims. All ayes, motion carried on roll call vote. Dodds abstained.

Stursma also provided the July expenditure report and DAP financial update. This is the first DAP expenditure report so it may look different in the future to present the information in the best format for the Board. At this time there are not many expenditures, however by September expenditures will more than likely start increases.

Stursma presented the MHDS claims for August 5 and 19, 2025. Motion to approve the August 5 and 19, 2025 claims by Smith, second by Rudolph. All ayes, motion carried on roll call vote.

Stursma presented the MHDS July expenditure report, regional contract closeout, and MHDS financial update. CICS is at 32% of the closeout budget. CICS is not planning to utilize the whole closeout budget. All money will be going back to the state that is not used other than funds that will be needed for future audits.

Wood thanked Rasmussen for her service on the Board and he appreciates her willingness to ask questions and provide leadership and guidance. Rasmussen thanked everyone for the opportunity to serve on the Board.

Next meeting will be September 25, 2025 at the Story County Administration Building, Nevada, IA.

Motion to adjourn by Lukensmeyer, second by Dickerson. Meeting adjourned.

Lisa Hill, Recording Secretary  
Lisa Heddens, Board Chair

DAP July 16, 2025 Claims	
Central Services 2-5-12 Inc, Ft Dodge July Rent	115.00
Central Services 2-5-12 Inc, Spencer July Rent	250.00
Duncan Heights, Garner Occupancy	188.37
Elderbridge, Mason City July Rent	500.00
Electronic Engineering, Srvs	285.95
First Resources Corporation, First Resources July Rent	825.00
Franklin County Auditor, Hampton July Rent	509.46
Heart of Iowa Comm Coop, Marshalltown July Rent	130.04
Heartland Business Systems LLC, Equip	11845.75
Insight Partnership Group LLC, Srvs	300.00
Inspiring Lives Prairie View M, Srvs	1882.00
Lifeworks Community Services N, Rent	225.00
Optimae LifeServices Inc, Rent	4705.74
Optimae LifeServices Inc, Rent 7/2025	200.00
Pathways Behavioral Services, Waverly July Rent	100.00
Prairie Ridge Healthcare, Marshalltown Rent July 20	300.00
REM Iowa Community Srvs, Srvs	353.90
Router12 Networks, Srvs	195.00

Southern IA Mental Health Ctr Srvs, July,	300.00
US Cellular, Srvs	1012.58
Robert Van Horn, Rent	425.00
Visa, Trng/Sup	382.66
Visual Edge IT, Visual Edge Decorah	127.94
Visual Edge IT, Visual Edge Hampton	307.05
Visual Edge IT, Visual Edge Mason City	30.63
Woolstock Mutual Telephone Asn, Webster July 2025	55.00
Grand Total	748233.18

DAP July 22, 2025 Claims	
Barker Financial LLC, Ft. Madison Occupancy	312.50
Central Services 2-5-12 Inc, Ft. Dodge Occupancy	115.00
Central Services 2-5-12 Inc, Spencer Occupancy	250.00
Duncan Heights, Garner Occupancy	188.37
Elderbridge, Mason City Occupancy	500.00
First Resources Corporation, Rents	825.00
Franklin County Auditor, EOR Startup	19727.38
Franklin County Auditor, EOR Startup Funds	70475.51
Franklin Co CRC, Hampton Occupancy	509.46
Insight Partnership Group LLC, Group STSS Rent	300.00
Inspiring Lives Prairie View M, Inspiring Lives STSS	1882.00
Lifeworks Community Services N, Lifeworks STSS	225.00
Mediacom, Fort Madison	280.44
Northeast IA Agency on Aging, NE IA AAA Decorah Occupan	190.00
Optimae LifeServices Inc, Optimae Lifeservices STSS	5029.51
Pathways Behavioral Services, Waverly Occupancy	100.00
Prairie Ridge Healthcare, Marshalltown Occupancy	300.00
REM Iowa Community Srvs, REM Iowa STSS J.A.	353.90
Southern IA Mental Health Ctr, Ottuma Occupancy	300.00
Robert Van Horn, Rent	425.00
Grand Total	102289.07

DAP Aug. 5, 2025 Claims	
Jonah D Bollhagen, Emp Mileage & Other Expen	483.00
Jonah D Bollhagen, Reimbursement	124.60
Central Services 2-5-12 Inc, Fort Dodge Correction	270.00
Dickinson County, Will, Beth	120.40
Franklin County Auditor, July EOR	29125.14
Franklin County Auditor, July 2025 EOR	90673.94
Franklin General Hospital, Pre-Employment Physicals	408.00
Franklin General Hospital, Srvs	408.00
Heartland Business Systems LLC, Data	772.11
Lisa Hill, Mileage	198.10
ICAP, Ins	1425.30
ICAP, Tort Liability	3325.70
Joshua Mackey, Rent	1208.00
Mediacom, Telephone Service	119.99
RingCentral, Inc, Telephone Service	879.70
USPS, Pstg	156.00
Visual Edge IT, Maint	25.53
Waverly Utilites, Telephone Service	167.94
West Union IHA Westwood Park A, On-Going Rent Subsidy	56.00
Woolstock Mutual Telephone Asn, Telephone Service	55.00
Grand Total	130402.45

DAP Aug. 19, 2025 Claims	
Arc of Marshall County, System Building Non Crisi	705.37
Brittany L Baker, Emp Mileage & Other Expen	919.10
Barker Financial LLC, Buildings-Rental	312.50
Benton County Transportation, Other Transp	962.76
Central Services 2-5-12 Inc, Buildings-Rental	500.00
Jessica Crawford, Reimb	596.40
Brenda L Daily, Reimb	596.40
Duncan Heights, Care/Keep	3139.38
Elderbridge, Support	500.00
First Resources Corporation, On-Going Rent Subsidy	400.00
Franklin County Auditor, Acctg, Audit, Clerical Serv	150.00
Franklin County Auditor, Onboarding	100.00
Franklin Co CRC, Buildings-Rental	509.46
Meghan Freie, Mileage	560.00
Jodi Hamilton, Mileage	296.10
Heart of Iowa Comm Coop, Telephone Service	125.14
Carrie A Hisler, Reimb	63.70
Inspiring Lives Prairie View M, Care/Keep	700.00
Iowa County Transportation, Other Transp	2483.76
Iowa Northland RTC Regional Tr, Other Transp	4042.00
Laurie D Lenertz, Reimb	285.60
Lifeworks Community Services N, On -Going Rent Subsidy	375.00

Joshua Mackey, On -Going Rent Subsidy	604.00
Northeast IA Agency on Aging, Buildings -Rental	190.00
Optimae LifeServices Inc, On -Going Rent Subsidy	3180.85
Optimae LifeServices Inc, Rent Payments	200.00
Pathways Behavioral Services, Buildings -Rental	100.00
Prairie Ridge Healthcare, Buildings -Rental	300.00
Danielle J Reetz, Reimb	353.50
REM Iowa Community Srvs, On -Going Rent Subsidy	350.00
Angela R Rodamaker, Reimb	283.50
Router12 Networks, Srvs	85.00
Jennifer Sheehan, Emp Mileage & Other Expen	623.27
Lisa A Soder, Emp Mileage & Other Expen	228.20
Southern IA Mental Health Ctr, Buildings -Rental	300.00
Spencer Community Utilities, Telephone Service	100.00
Kelsey M Stortz, Reimb	493.43
US Cellular, Srvs	1285.86
Robert Van Horn, On-Going Rent Subsidy	425.00
Visa, Trng/Sup	3083.79
West Union IHA Westwood Park A, On -Going Rent Subsidy	228.00
Russell Wood, Reimb	1406.34
Grand Total	32143.41

Published in the Hampton Chronicle on September 10, 2025





Franklin Co BOS Minutes, 9/2/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS  
September 2<sup>nd</sup> 2025

A recording of the meeting can be found at [www.youtube.com/@FranklinCountyBoardofSupervisors](https://www.youtube.com/@FranklinCountyBoardofSupervisors)

The Board of Supervisors met at 8:30AM on Tuesday, September 2<sup>nd</sup>, 2025, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present.

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

Motion by McVicker, seconded by Lukensmeyer to approve the regular minutes from 8/25/2025. All ayes.

Motion carried.

Public Comment & Board Committee Updates: Lukensmeyer attended CICS Governing Board. McVicker attended Central Iowa Juvenile Detention.

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

Motion by McVicker, seconded by Lukensmeyer to approve Franklin County Work in the Right of Way Permit for City of Meservey to detour truck traffic for a water main project on S14. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve Franklin County Application for approval of construction of a subdrain with Franklin County Secondary Road Right of Way for Dallas Hoffmeister to bore tile across 65<sup>th</sup> Street approximately 1/8 mile west of Timber Ave. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve the closure of Quail Ave between 105<sup>th</sup> Street and Walnut Drive as of 8/26/2025 at 11:30AM for bridge construction/repair. All ayes. Motion carried.

The Supervisors recessed at 9:15AM for a drainage meeting and reconvened at 9:20AM. Drainage minutes may be obtained from the county website or Auditor's office.

Motion by Lukensmeyer, seconded by McVicker to approve a resolution ratifying, confirming, and approving the change in deadline for submission of bids & for public hearing on plans, specifications, form of contract, and estimate of costs for the construction for the county courthouse roof. The resolution reads in full:

RESOLUTION 2025-51

RESOLUTION RATIFYING, CONFIRMING AND APPROVING THE CHANGE IN DEADLINE FOR SUBMISSION OF BIDS AND FOR PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OR CONTRACT AND ESTIMATE OF COSTS FOR THE COUNTY COURTHOUSE ROOF WHEREAS, on August 4, 2025, the Board adopted a resolution ordering construction of the County Courthouse Roof, fixing the date for receiving bids as August 19, 2025, fixing the date for public hearing on August 25, and ordering notices to be posted and published as required by law; and WHEREAS, the Advertisement for Bids and Notice of Public Hearing was not timely posted; and WHEREAS, a revised Advertisement for Bids and Notice of Public Hearing with a new date and time for bid letting and public hearing was posted and published; and WHEREAS, it is necessary to ratify, confirm, and approve the change in the dates for submission of bids and for public hearing on the plans, specifications, form of contract and estimate of cost and the associated posting and publication of notices. BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY, STATE OF IOWA: Section 1. That the actions of the Project Engineer in changing the time for the receipt of bids to before 9:00 A.M. on August 26, 2025, is hereby ratified, confirmed, and approved. Section 2. That the actions in changing the time and date for the public hearing on the plans, specifications, form of contract and estimate of cost to September 2, 2025 at 9:30 a.m. is hereby ratified, confirmed, and approved. Section 3. That the actions of posting the revised Advertisement for Bids and Notice of Public Hearing once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an internet site sponsored by the County not less than thirteen clear days nor more than forty-five days prior to August 26, 2025 is hereby ratified, confirmed, and approved. Section 3. That the actions of the County Auditor in publishing a revised Advertisement for Bids and Notice of Public Hearing in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this County, not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 9:30 a.m. on September 2, 2025 is hereby ratified, confirmed, and approved.

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

Motion by McVicker, seconded by Lukensmeyer to open a public hearing on the matter of the adoption of plans, specifications, form of contract and estimate of costs on the construction for the county courthouse roof at 9:31AM. All ayes. Motion carried. This being the time and place fixed

for a public hearing on the matter of the adoption of plans, specifications, form of contract and estimate of cost for the construction of certain public improvements described in general as the County Courthouse Roof, the Chairperson called for any oral objections to the adoption of the plans, specifications, form of contract and estimate of cost. No oral objections were offered, and the Auditor reported that no written objections thereto had been filed. Motion by Lukensmeyer, seconded by McVicker to close the public hearing at 9:33AM. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution adopting plans, specifications, form of contract, and estimate of costs. The resolution reads in full:

RESOLUTION #2025-52

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE COUNTY COURTHOUSE ROOF WHEREAS, on the 11<sup>th</sup> day of August, 2025, plans, specifications, form of contract and estimate of cost were filed with the Auditor for the construction of certain public improvements described in general as the County Courthouse Roof; and WHEREAS, notice of hearing on plans, specifications, form of contract and estimate of cost for the public improvements was published as required by law. NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY, STATE OF IOWA:

That the plans, specifications, form of contract and estimate of cost are hereby approved as the plans, specifications, form of contract and estimate of cost for the public improvements, as described in the preamble of this Resolution.

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

The Supervisors viewed the report of the bids that were opened on August 26<sup>th</sup> at 9:00AM.

Motion by Lukensmeyer, seconded by McVicker to approve a resolution making award of construction contract for the county courthouse roof. The resolution reads in full:

RESOLUTION #2025-53

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE COUNTY COURTHOUSE ROOF BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY, STATE OF IOWA:

That the following bid for the construction of certain public improvements described in general as the County Courthouse Roof, described in the plans and specifications heretofore adopted by this Board on September 2, 2025, be and is hereby accepted, the same being the lowest responsive, responsible bid received for such work, as follows:

Contractor: Welter Construction of Elk River, Minnesota  
Amount of bid: \$88,500.00

Portion of project: All construction work

That the Chairperson and Auditor are hereby directed to execute the contract with the contractor for the construction of the public improvements, such contract not to be binding on the County until approved by this Board.

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

Kyle Vogel of Popejoy addressed the supervisors regarding property that adjoins his and his desire to obtain the property to clean it up. The Auditor & Treasurer explained the process. After discussion, motion by Lukensmeyer, seconded by McVicker to approve a resolution assigning a county-held tax certificate. The resolution reads in full:

RESOLUTION #2025-50

ASSIGNMENT OF COUNTY HELD TAX CERTIFICATE

WHEREAS, the Franklin County Board of Supervisors does see the importance of property development and wishes to aid in the benefit to the communities of Franklin County. BE IT RESOLVED BY THE FRANKLIN COUNTY BOARD OF SUPERVISORS that the Franklin County Treasurer, pursuant to 2023 Iowa Code assign the following county-held tax certificates for the amounts listed to Kyle Vogel.

Parcel	Tax Certificate	Amount
000132225600200	2018-00511	\$149.52
000132225600100	2018-00510	\$53.34

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

Motion by Lukensmeyer, seconded by McVicker to approve claims as submitted. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve the local intergovernmental review consultation with NIACOG Housing Trust Fund. All ayes. Motion carried.

Chairman Vanness adjourned the meeting at 10:07AM until Monday, September 8<sup>th</sup>, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.

ATTEST:

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

Published in the Hampton Chronicle on September 10, 2025

Franklin Co BOS Minutes, 9/8/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS  
September 8<sup>th</sup> 2025

A recording of the meeting can be found at [www.youtube.com/@FranklinCountyBoardofSupervisors](https://www.youtube.com/@FranklinCountyBoardofSupervisors)

The Board of Supervisors met at 8:30AM on Monday, September 8<sup>th</sup>, 2025, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer and Vanness present. McVicker was absent.

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

Motion by Lukensmeyer, seconded by Vanness to approve the regular minutes from 9/2/2025. All ayes. Motion carried.

Public Comment & Board Committee Updates: Vanness attended EMA Commission.

Kyle Simmons, Secondary Roads Road Foreman and Clark Wilkinson, Shop Manager, met with the Supervisors to provide them an update on his department.

Motion by Lukensmeyer, seconded by Vanness to approve an application to perform work within Franklin County highway right-of-way for Dennis Peterson to clean ditch along 180<sup>th</sup> Street between Quail Ave and Raven Ave. All ayes. Motion carried.

Motion by Vanness, seconded by Lukensmeyer to approve an application to perform work within Franklin County highway right-of-way for Plague Farms Inc to find & connect to drainage district tile in the SW ¼ of the SW 1/4, Section 10 of Hamilton township near Jonquil Ave & 120<sup>th</sup> Street. All ayes. Motion carried.

Lon Allan, representing the City of Coulter, met with the Supervisors to request a tax abatement on a property owned by the city. After discussion, motion by Lukensmeyer, seconded by Vanness to approve a resolution approving a tax abatement for the City of Coulter. The resolution reads in full:

RESOLUTION #2025-54

APPROVING A TAX ABATEMENT

WHEREAS, the Franklin County Board of Supervisors does see the importance of property development and wishes to aid in the benefit to the communities of Franklin County. BE IT RESOLVED BY THE FRANKLIN COUNTY BOARD OF SUPERVISORS, directs the Franklin County Treasurer, pursuant to 2023 Iowa Code to abate the following amounts for taxes from the tax books for the following tax parcels.

Owner: City of Coulter	Parcel #	Address	Tax Year	Receipt #	Amount
	000063140700400	117 2 <sup>nd</sup> St. Coulter	2025/2026	13465	\$48.00

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

Ryan Peterson, Facilities Director, met with the Supervisors to review four different engineering proposals received for the electrical upgrade to the Courthouse. After discussion, motion by Lukensmeyer, seconded by Vanness to approve a design agreement with Vertical Design Services. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by Vanness to approve a resolution amending Franklin County Policies & Procedures Manual Section 1.4

Published in the Hampton Chronicle on September 10, 2025

Hampton Council Minutes/Claims 8.28.25

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES  
THURSDAY, AUGUST 28, 2025, at 6:00 P.M.

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Steve Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jerre Grefe, Bill Holmstrom, Barry Lamos, Patrick Palmer, and Kristin Roode. Also present were Public Works Director Doug Tarr and Police Chief Mark Morrison. City Manager Ron Dunt joined by Zoom. 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 Grefe, second by Roode to approve the agenda. Motion approved unanimously.

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

**Council Workshop Report:** The Mayor presented the Council Workshop Report from August 25, 2025.

**Public Comment:** None.

**Public Hearing:** None.

**Old Business:** None.

**New Business:** Consider allowing Steve Huling and Jeff Winters to make upgrades to the frisbee golf course located in East Park. Huling and Winters present the council with an updated request to expand the frisbee golf course from 9 to 18 holes. No action was taken. The item will go on the council workshop agenda for September 8, 2025.

**Approval of claims.** Motion by Lamos, second by Grefe to approve the **claims as submitted by Staff** in the amount of \$163,161.18. Motion approved unanimously.

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

**Consent Agenda:** Mayor Birdsall presented the **consent agenda**. Motion by Palmer, second by Holmstrom to approve the Consent Agenda and the following items: Approve previous minutes as drafted from Thursday, August 14, 2025 Regular Session; Schedule the next Regular Session for Thursday, September 11, 2025, at 6:00 p.m. at the Hampton City Council Chambers; Approve renewal of alcohol licensing for Family Dollar Store #32965, 411 Central Ave W, Hampton.

**Staff Reports** given by Police Chief Morrison, Public Works Director Tarr, and City Manager Dunt.

**Council Reports** given by Davies, Holstrom, Palmer, Grefe and Roode.

**Mayor's Report** given by Mayor Birdsall.

**Motion to adjourn** by Grefe, second by Davies at 6:45 pm. Motion approved unanimously.

Attest:

Ron Dunt, City Manager  
Mayor Steve Birdsall

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL	
VENDOR/DESCRIPTION/	AMOUNT
A&M ELECTRIC INC REPAIR.....	\$9,093.76
AGSOURCE LABORATORIES LAB TESTING .....	\$87.00
AHLERS & COONEY PC ATTY FEES .....	\$1,676.00
BOLTON & MENK INC AIRPORT .....	\$495.00
BOUND TO STAY BOUND BOOKS BOOKS .....	\$429.96
BRUENING ROCK PRODUCTS IN SUPPLY .....	\$495.94
CAMPBELL SUPPLY CO TOOLS .....	\$1,321.11
CARR, ETHAN MOWING.....	\$105.00
CAST, LLC TRAINING.....	\$150.00
CENTER POINT LARGE PRINT BOOKS .....	\$147.08
COMPUTER GUY, THE REPAIR .....	\$140.00
COSTUME SPECIALISTS LIBRARY PR .....	\$270.00
CRAIGHTON, LARRY MISC CONTRACT .....	\$1,375.00
CTI READY MIX REPAIR .....	\$1,325.25
CULLIGAN WATER LIBRARY MAINT.....	\$40.00
D&L SANITATION INC GARBAGE.....	\$644.10
DAVIES, JAMES SHELTER DEP .....	\$100.00
E&E REPAIR REPAIR .....	\$152.57
EFTPS FED WH FED/FICA TAX.....	\$16,299.49
FAREWAY STORES INC CONCESSIONS .....	\$107.87
FRANKLIN CO TREASURER DRAINAGE ASSESSMENT .....	\$339.37
GALLS LLC UNIFORMS .....	\$334.74
GIT-N-GO CONVENIENCE STOR FUEL .....	\$109.72
GOT YOU COVERED READING PROGRAM .....	\$12.50
HAWKEYE ENVIRONMENTAL SAMPLING .....	\$1,675.00
HAWKINS, INC. CHEMICALS.....	\$3,009.99
HERNANDEZ-MARTINEZ TAHINA SHELTER DEP .....	\$50.00
INGRAM LIBRARY SERVICES BOOKS .....	\$766.97
IOWA SECRETARY OF STATE NOTARY FEE .....	\$30.00
IPERS IPERS- PROTECTN .....	\$19,161.41
JAYBIRD'S OUTDOOR Solutio TREE TREAT .....	\$727.60
JEFFERSON HIGHWAY HISTORIC SIGN .....	\$90.24
JOHNSON, LOUISE SHELTER DEP .....	\$100.00
K&W ELECTRIC, INC. REPAIR .....	\$925.00
KWIK TRIP INC / KWIK STAR FUEL .....	\$2,495.87
LANCE STUDER CUSTOMS REPAIR .....	\$25.00
LEAF SUPPLY.....	\$202.36
MCKINNEY, BEN MOWING .....	\$50.00
MIDAMERICAN ENERGY CO ELECTRIC.....	\$18,513.53
MID-AMERICAN RESEARCH CHE SUPPLY .....	\$399.52
MUNICIPAL SUPPLY INC SUPPLY .....	\$1,665.00
NELSON SEPTIC SERVICES LL WASTE REMOVAL .....	\$950.00
NIACOG DUES .....	\$4,423.74
PETROLEUM MARKETERS MUTUA AIRPORT INS .....	\$5,347.00
PRINCIPAL LIFE INSURANCE LIFE INSURANCE .....	\$265.46
REMINDER PRINTING CO, THE PRINTING .....	\$251.35
RINCON, ISABEL SHELTER DEP .....	\$100.00
ROCKHOUNDS SHELTER DEP .....	\$50.00
ROCKWELL COOP TELEPHONE PHONE .....	\$148.41
SCHMIDT, AMANDA SHELTER DEP .....	\$50.00
SCHUMANN AVIATION CONTRACT FEES .....	\$3,168.67
SOSA, ALEXIS SHELTER DEP .....	\$50.00
SPEAR, TRACY SHELTER DEP.....	\$50.00
ST PAUL LUTHERAN CHURCH SHELTER DEP .....	\$100.00
STATE WH STATE TAXES .....	\$3,191.70
TERRONES, ARELY SHELTER DEP .....	\$50.00
UNUMPROVIDENT CORPORATION DISABILITY INS.....	\$1,006.69
VISA SUPPLY .....	\$2,781.60
PAYROLL CHECKS TOTAL PAYROLL CHECKS.....	\$56,037.61
CLAIMS TOTAL .....	\$163,161.18

CLAIMS BY FUND:	
GENERAL FUND .....	\$68,813.26
GENERAL - LOST/POOL FUND .....	\$13,317.79
LIBRARY FUND .....	\$10,917.22
ROAD USE TAX FUND .....	\$19,772.97
EMPLOYEE BENEFITS FUND .....	\$760.40
CAPITAL PROJECT - FAA GRA FUND .....	\$495.00
CAPITAL PROJECT - RICKS FUND .....	\$296.58
WATER OPERATING FUND .....	\$20,024.76
SEWER FUND .....	\$18,798.36
SOLID WASTE FUND .....	\$9,964.84
CLAIMS TOTAL .....	\$163,161.18

Published in the Hampton Chronicle on September 10, 2025

Dumont Council Meeting 8.14.25

August 14, 2025

The Dumont City Council met on Thursday, August 14, 2025 at 7:00 p.m. at the Dumont EMS Building with Mayor Mouw presiding. Those present were Council Members Mike Day, Diane Gronewold, Wayne Pecha, David Shear and Mary Tyrrell. Crew Chief Pam LaRue and Fire Chief Zach Lewis was also in attendance. Visitors present were Roy Alden, John Bierbrodt, Lanette Day and Butler County Engineer John Riherd.

In time for public comment, electricity at the cemetery, street light repairs and installation of a new street light at the recycling area, a tree removal on West Broadway and the fence removed on the north side of the lagoon were discussed. The Council directed the Clerk to send a letter to the property owner who removed the fence asking them to kindly reinstall the fence.

Tyrrell/Gronewold moved to approve the minutes from our July 10, 2025 meeting as published. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried.

John Riherd, Butler County Engineer, gave an overview of Butler County's request to amend the Butler County Logistics Park Urban Renewal Plan. The amendment proposes to construct, pave or improve the Rolling Prairie Trail. Since the area contains property within two miles of the city limits of Dumont, the County is asking the City of Dumont to enter into a joint agreement authorizing the County to carry out urban renewal project activities within our city's limits. Day/Tyrrell moved to approve the amendment to the Butler County Logistics Park Urban Renewal Plan. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Tyrrell/Gronewold moved to approve the payment plan for the T-16 Repaving Project as follows: \$125,000 when the project has been completed and \$75,000 for four years or until we reach the @\$425,000 project cost. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Tyrrell/Pecha moved to purchase two solar, portable speed signs at a price not to exceed \$10,000. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried. This purchase was from funds received from the Dumont Development Corporation. The Council would like to extend a huge THANK YOU to this organization for these funds. It is much appreciated.

The Clerk was instructed to do further research on revamping the Ordinance amending Chapter 57 of the Dumont City Code, Dangerous and Vicious Animals.

Tyrrell presented **ORDINANCE NO. 300 AN ORDINANCE OF THE CITY OF DUMONT, IOWA BY AMENDING PROVISIONS PERTAINING TO FIREWORKS** and moved to dispense of the second and third reading. Gronewold seconded. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried. Ordinance No. 300 adopted. The complete Ordinance can be viewed at the Dumont City Hall during normal business hours.

Pecha presented **ORDINANCE NO. 301 BY REPEALING SECTION 76.06, PERTAINING TO THE REGISTRATION OF GOLF CARTS** and moved to dispense of the second and third reading. Shear seconded. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried. Ordinance No. 301 adopted. The complete Ordinance can be viewed at the Dumont City Hall during normal business hours.

The purchase of an open channel flow meter was tabled until our September 11, 2025 Council meeting.

Tyrrell/Day moved to approve the Liquor License Amendment on App-225074. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Tyrrell introduced **RESOLUTION NO. 2025-9 SETTING THE SALARY FOR PART-TIME PUBLIC WORKS ASSISTANT RYAN FREESE** at \$18/ hour and up to 30 hours/week. Gronewold seconded. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Resolution declared adopted, signed by the Mayor and hereby made a portion of these minutes. A copy of Resolution No. 2025-9 can be viewed at City Hall.

Tyrrell/Gronewold moved to approve the closing of Locust Street on August 16<sup>th</sup> for the Library's Outdoor Movie Night showing "*The Wild Robot*" from 7:30 p.m. to 10:30 p.m. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

The Council would like to Welcome Alicia Funk as our new member of the Library Board of Trustees.

At this time, the Council held a hearing with Ramona Melendy on her nuisance abatement at 601 Third St. After discussion, Tyrrell made a motion to dismiss this case since the nuisance has been resolved. Gronewold seconded. Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Chris Rosol was on the agenda earlier for a hearing. He was a no show. Nuisance abatements discussion and action were moved by Shear/Pecha as follows:

- COMPLETED OR MOVED OFF THE LIST FOR THIS YEAR: 202 Locust St., 722 South St. #3, 507 Main Street, 214 Bickford St.
- THOSE WE ARE ASKING THE SHERIFF TO SERVE: 621 Main Street, 823 N. Elm St., 110 Sunnyside Ave., 504 Montrose Ave., 602 Pine St.
- NUISANCES WE NEED FURTHER ASSISTANCE FROM ATTORNEY PRENDERGAST: 115 Montrose Ave., 403 Second St.
- NEW NUISANCES 514 Third St., 415 Third St., 934 Third St.
- LAWN/DITCH LETTERS 519 Elm St., 521 First St., 820 First St., 821 Second St., 911 N. Elm St.

Roll call: Ayes-Day, Gronewold, Pecha, Shear, Tyrrell; Nays-none. Motion carried.

Tyrrell/Gronewold moved to approve the bills presented for this month. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried. The bills are as follows:

GENERAL

Access Systems .....	maintenance contract-copier .....	157.89
All American Landscaping .....	paver sand/labor .....	378.10
Baker & Taylor .....	books .....	350.68
Butler Co. Tribune Journal .....	newspaper renewal-1 year .....	59.00
Column Software PBC .....	legals-minutes 7/1 and 7/10 .....	238.94
David Gronewold Construction	garage door opener-Fire Shed.....	200.00
Debra J. Eisentrager .....	reimb. books/DVDs .....	184.84
Diane Gronewold.....	contract mowing-cemetery .....	1000.00
Dumont Post Office .....	box of stamped envelopes .....	225.05
Dumont Telephone Company .....	phone/fax/internet .....	317.46
Game & Fish.....	magazine renewal-1 year .....	9.99
Hampton Chronicle .....	newspaper subscription-City .....	74.00
Hampton Hardware .....	Earth Food for sand wasps .....	27.98
INRCOG .....	FY'26 dues .....	342.36
IPERS .....	IPERS .....	761.08
Internal Revenue Service.....	Fed/FICA taxes .....	892.02
Mid American Energy .....	utilities .....	1881.92
Mid-American Publishing.....	Help Wanted ads .....	142.20
MidAmerican Books .....	books .....	363.30
Office Express.....	paper/pens/clips/staples/binder .....	109.79
Rhonda L. Schmidt.....	reimb for postage-3 certified .....	29.10
Roberts, Stevens & Prendergast .....	legal fees .....	1828.75
The Computer Guy .....	remote repair-1 Year "SEAT" .....	40.00
Wellmark.....	insurance-payroll .....	478.38
GENERAL FUND .....		10092.83
GENERAL FUND PAYROLL/7-2025 .....		4031.99
TOTAL GENERAL.....		14124.82

ROAD USE TAX

Airgas USA LLC .....	cylinder rental .....	126.31
Bruening Rock .....	10.19 tons washed sand .....	131.96
Cummins Sales and Service .....	generator maintenance .....	775.64
Dumont Harken Lumber, Inc. ....	utility knife/torch blades/etc.....	52.54
Hampton Hardware .....	fly ribbons/bolts .....	6.00
IPERS .....	IPERS .....	505.24
Internal Revenue Service.....	Fed/FICA taxes .....	609.15
Kwik Trip, Inc. ....	fuel .....	806.47
Mid American Energy .....	utilities .....	118.49
Wellmark.....	insurance-payroll .....	215.32
RUT FUND .....		3347.12
RUT FUND PAYROLL/7-2025 .....		2632.01

TOTAL RUT .....	5979.13
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WATER

AgSource Cooperative Services.....	water analysis .....	28.00
Dumont Post Office .....	box of stamped envelopes .....	112.53
Hawkins, Inc. ....	chlorine/phosphate .....	868.92
Iowa One Call .....	June locates .....	16.20
IPERS .....	IPERS .....	590.81
Internal Revenue Service.....	Fed/FICA taxes .....	756.08
Mid American Energy.....	utilities .....	108.51
PeopleService, Inc. ....	monthly service-August 2025 .....	1030.00
Quality Pump & Control.....	tower control panel-Barkema .....	8825.02
Wellmark.....	insurance-payroll .....	413.61
WATER FUND .....		12749.68
WATER FUND PAYROLL/7-2025 .....		3016.02
TOTAL WATER FUND .....		15765.70

SEWER

A & M Electric, Inc. ....	blower motor repair-lagoon .....	854.66
AgSource Cooperative Services.....	wastewater analysis .....	546.75
Auto Parts, Inc. ....	V-belts for blowers at lagoon .....	61.75
Core & Main.....	cleanout casting-sewer .....	128.00
Cummins Sales and Service.....	generator maintenance-LS .....	833.18
Dumont Post Office	box of stamped envelopes/7-31-25 billing postage ..	286.37
Dumont Telephone Company .....	phone .....	38.09
Hampton Hardware .....	thermometer .....	12.99
Iowa DNR .....	NPDES permit .....	210.00
IPERS .....	IPERS .....	523.09
Internal Revenue Service.....	Fed/FICA taxes .....	686.76
Mid American Energy.....	utilities .....	1257.33
MN-Iowa Electric Motors/Equip	backup motor for lagoon blower .....	1753.06
PeopleService, Inc. ....	monthly service-August 2025 .....	1236.79
Wellmark.....	insurance-payroll .....	413.61
SEWER FUND .....		8842.43
SEWER FUND PAYROLL/7-2025 .....		2638.45
TOTAL SEWER FUND .....		11480.88

LANDFILL/GARBAGE

Butler Co. Solid Waste Comm.....	disposal fee-August 2025 .....	2694.50
IPERS .....	IPERS .....	145.93
Internal Revenue Service.....	Fed/FICA taxes .....	188.49
Jendro Sanitation Services .....	July 2025 collection .....	2538.13
Wellmark.....	insurance-payroll .....	130.42

LANDFILL/GARBAGE FUND .....	5697.47
LANDFILL/GARBAGE PAYROLL/7-2025 .....	744.35
TOTAL LANDFILL/GARBAGE .....	6441.82
TOTAL ACCOUNTS PAYABLE .....	40729.53
PAYROLL-APRIL 2025 .....	13062.82
TOTAL.....	53792.35

DUMONT VOLUNTEER AMBULANCE-JULY 2025

TCM Bank-Doc's Tap .....	food for Memorial Day luncheon.....	224.79
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SANDBAGGIN' DAYS-JULY 2025

Hampton Motel .....	room and board for Band .....	593.00
J & Tool Machine & Tool .....	trophies .....	500.00
On the Go Media .....	radio ads .....	604.00
Dumont Harken Lumber, Inc. ....	bar and kid's games .....	619.03
TOTAL SANDBAGGIN' DAYS.....		2316.03
<b>EXPENSES GRAND TOTAL.....</b>		<b>56,333.17</b>

Shear/Gronewold moved to adjourn at 8:33 p.m. Motion carried, ayes all.

Edwin L. Mouw, Mayor  
Rhonda L. Schmidt, Attest  
Jodi L. Angstman, Attest

