

Hampton Chronicle Legals 5.6.26

H-D Minutes & Claims 4/27/26

HAMPTON-DUMONT BOARD OF EDUCATION REGULAR MEETING MINUTES 4/27/2026

1. The Hampton-Dumont Board of Education met in a Regular Meeting on April 27, 2026, in the District Boardroom. President Erran Miller called the hearing to order at 4:34 pm. Board members Erran Miller, Matt Showalter and Stephanie Powers were present in person. Board member Mark Morrison was present via phone. Board member Elisa Van Wert arrived late. Board members Steve Severs and Brent Hansen were absent. Also present were: Superintendent Tim Felderman; Principals Matt Trosky, Beth Frenchick and Tony Spradlin; Director of Academic Services Jen Koenen; Business Manager Lisa Lewis; Maintenance Director Marlin Smith; Technology Director Dustin Epple; Child Nutrition Director Sarah Bohmke; Human Resources Manager Anne Lewis and Board Secretary Amanda Heiden.		
Visitors were Cynthia Krull and Joslyn Stock.		
2. Motion was made by Showalter, seconded by Powers, to approve the agenda as presented. All ayes, Van Wert not present at time of vote.		
3. The board held a public hearing to amend the fiscal year 2025-2026 budget. Miller opened the hearing at 4:35 p.m. There was no verbal or written public comment. The hearing was closed at 4:35 p.m.		
4. The board held a public hearing on the fiscal year 2026-2027 budget. Miller opened the hearing at 4:35 p.m. There was no verbal or written public comment. The hearing was closed at 4:36 p.m.		
5. The board held a public hearing on the 2026-2027 school year calendar. Miller opened the hearing at 4:36 p.m. There was no verbal or written public comment. The hearing was closed at 4:36 p.m.		
6. The board reviewed donations received by the district.		
7. There were no communications or public comment.		
8. Motion was made by Powers, seconded by Showalter, to approve the consent agenda as presented. All ayes, Van Wert not present at time of vote. The minutes of the March 23, 2026, Budget Hearing and minutes of the March 23, 2026, Regular Meeting were approved. The board approved the treasurer's reports and to allow for payment of the bills listed. Contracts were approved for: Tracy Baites as Summer Custodian; Taylor Kolb as Middle School Football Coach; Kelly Meader as Summer Mower; Trev Murphy as Summer Mower; and Adam Olmstead as Summer Custodian. Contract amendment was approved for the following: Stephanie McGuire to receive \$1.50 per hour increase for obtaining substitute authorization. Resignations/retirements were accepted from: Jodi White as Co-Head Boys Tennis Coach; Michael White as Co-Head Boys Tennis Coach; and Ashlynn McCallum as Associate and Van Driver. The board reviewed one open enrollment application out of the district to West Fork and one out to CAM for Iowa Connections Academy for 2025-2026 and one out to CAL for 2026-2027. The board approved the following fundraisers: Publications Club to seek sponsorship for the yearbook.		
9. There were no items removed from the consent agenda.		
10. The board reviewed the activities, transportation, technology, business, Middle School, High School and Superintendent reports. Maintenance Director Marlin Smith reported the new High School doors would be installed on Wednesday of that week. Child Nutrition Director Sarah Bohmke reporting the department is preparing for end of year and summer programs. Academic Services Director Jen Koenen reported the Civics test and fetal development video will be completed at appropriate grade levels in the upcoming weeks, in accordance with legal requirements. Elementary Principal Beth Frenchick reported the elementary custodians are hard at work developing a plan for the summer projects.		
11. Joslyn Stock gave a presentation on the Read & Ride program in the Middle School Library. Board member Elisa Van Wert arrived at 4:47 pm during the presentation and board member Mark Morrison left the meeting at 4:49 pm during the presentation.		
12. There was no old business.		
13. New Business		
a. Motion was made by Van Wert, seconded by Powers, to adopt the amendment to the fiscal year 2025-2026 budget as presented. All ayes, Morrison not present at time of vote.		
b. Motion was made by Powers, seconded by Van Wert, to adopt the budget for fiscal year 2026-2027 as presented. All ayes, Morrison not present at time of vote.		
d. Motion was made by Powers, seconded by Van Wert, to approve the 2026-2027 calendar as presented. All ayes, Morrison not present at time of vote.		
e. Motion was made by Van Wert, seconded by Showalter, to approve the tentative agreement with the Hampton-Dumont Education Association and to approve the Master Contract, and the certified, extended and schedule D contracts for 2026-2027. All ayes, Morrison not present at time of vote.		
f. Motion was made by Showalter, seconded by Powers, to approve the list of 2025-2026 graduates as presented. All ayes, Morrison not present at time of vote.		
g. Motion was made by Van Wert, seconded by Powers, to approve the adoption and the three-year quote for purchase of K-5 Illustrative Math Curriculum as presented. All ayes, Morrison not present at time of vote.		
h. Motion was made by Powers, seconded by Van Wert, to approve the Contract with Logra Learning to provide Spanish IV for 2026-2027. All ayes, Morrison not present at time of vote.		
i. Motion was made by Van Wert, seconded by Powers, to approve the 2026-2027 membership and policy subscription renewals with the Iowa Association of School Boards as presented. All ayes, Morrison not present at time of vote.		
j. Motion was made by Showalter, seconded by Van Wert, to approve the cooperative agreement with Morningside University for 2026-2027 as presented. All ayes, Morrison not present at time of vote.		
k. Motion was made by Powers, seconded by Showalter, to approve the GeoComm School Safety Subscription Services Contract in partnership with Franklin County E911 Service Board as presented. All ayes, Morrison not present at time of vote.		
l. Motion was made by Showalter, seconded by Powers, to approve the College and Career Transition Counselor Memorandum of Understanding with North Iowa Area Community College as presented. All ayes, Morrison not present at time of vote.		
m. Motion was made by Showalter, seconded by Powers, to approve to forgive the December 10th snow day for students. All ayes, Morrison not present at time of vote.		
n. Motion was made by Van Wert, seconded by Showalter, to award the summer/fall 2026 mowing bid for the Dumont Bus Barn to Reid Menken who submitted the only bid. All ayes, Morrison not present at time of vote.		
o. Motion was made by Van Wert, seconded by Powers, to award the 2026-2027 cleaning supply bids to Capital Sanitary Supply, NASSCO, JCL Solutions and Central Iowa Distributing as presented. All ayes, Morrison not present at time of vote.		
p. Motion was made by Van Wert, seconded by Showalter, to award the 2026-2027 bread bid to 210th Street Bakery who is willing to make deliveries to all buildings. All ayes, Morrison not present at time of vote.		
q. Motion was made by Van Wert, seconded by Powers, to award the 2026-2027 milk bid to Anderson Erickson Dairy who submitted the only bid. All ayes, Morrison not present at time of vote.		
r. The board held second readings and a motion was made by Powers, seconded by Van Wert, to approve the following policies: 102 Equal Educational Opportunity; 102.R1 Equal Educational Opportunity - Grievance Procedure; 102.E3 Equal Educational Opportunity Notice of Section 504 Student and Parental Rights; 102.E4 Equal Educational Opportunity Discrimination Complaint Form; 102.E5 Equal Educational Opportunity Witness Disclosure Form; 102.E6 Equal Educational Opportunity Disposition of Complaint Form; 710.01.R1 School Nutrition Program Civil Rights Complaints Procedures; 710.01.E1 School Nutrition Program Notice of Nondiscrimination; 710.01.E2 School Nutrition Program Civil Rights Complaint Form. All ayes, Morrison not present at time of vote.		
14. Heiden asked the board for feedback on how to complete a board policy review of all policies.		
15. The next Regular Meeting is scheduled for Monday, May 25, 2026, at 4:30 p.m. in the District Boardroom.		
16. Motion was made by Showalter, seconded by Van Wert, to enter closed session pursuant to Iowa Code 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Hampton-Dumont Community Schools has an attorney-client relationship with Ahlers and Cooney P.C. Roll was called: Van Wert aye; Powers aye; Showalter aye and Miller aye. By a vote of four to zero the motion passed and the board entered closed session at 5:00 p.m. Also present in the closed session were Superintendent Tim Felderman, Legal Counsel Bradley Beman of Ahlers & Cooney P.C., Secretary Amanda Heiden and Business Manager Lisa Lewis.		
Board member Mark Morrison joined at 5:02 pm and left the closed session before its completion at 5:25 pm.		
17. Motion was made by Showalter, seconded by Powers, to return to open session. Roll was called: Van Wert aye; Powers aye; Miller aye and Showalter aye. By a vote of four to zero the motion passed and the board returned to open session at 5:52 p.m.		
18. Motion was made by Showalter, seconded by Van Wert, to authorize legal counsel to initiate and pursue claims concerning property damage to the bus barn. Roll was called: Van Wert aye; Powers aye; Miller aye and Showalter aye. By a vote of four to zero the motion passed.		
19. Motion was made by Powers, seconded by Van Wert, to enter closed session pursuant to Iowa Code 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll was called: Van Wert aye; Powers aye; Showalter aye and Miller aye. With a vote of four to zero the motion passed and the board entered closed session at 5:55 pm. Also present were Superintendent Tim Felderman and Secretary Amanda Heiden.		
20. Motion was made by Powers, seconded by Showalter, to return to open session. Roll was called: Powers aye; Van Wert aye; Miller aye and Showalter aye. With a vote of four to zero the motion passed and the board returned to open session at 6:13 pm.		
21. Motion was made by Van Wert, seconded by Powers, to adjourn. All ayes, Morrison not present at time of vote. The meeting was adjourned at 6:13 pm.		
22. The board held an Exempt Session for negotiations.		
Hampton-Dumont CSD		
Claims for Presentation		
General/Management/AF/SAVE/PPEL/Child Nutrition		
Funds		
Board Meeting: 4/27/2026		
Vendor	Description	Paid
210th Street Bakery	ISASP Snack	\$80.00
AgVantage FS	Fuel	\$5,675.41
AgVantage FS	Fuel 2.25.26	\$9,896.09
Ahlers & Cooney P C	LEGAL SERVICES	\$461.50
Artisan Ceiling Systems	Gym Soundproofing	\$45,925.00
Ashlynn Sue McCallum	Fuel for SPED trip	\$48.01

Ashlynn Sue McCallum	Fuel for SPED trip	\$10.00
Atlantic Coca-Cola Bottling Company	concession stand items	\$1,076.52
Auto Parts Whse Inc	Van 38 Blower motor	\$113.80
BooksSource2026	Supplies	\$971.35
Brian Watkins	G. Soccer 4.7.26	\$151.36
CDW Government Inc	wyebot	\$3,540.00
Central Rivers AEA	Checks	\$50.00
Central Rivers AEA	Winter Sport Posters	\$248.00
Central Rivers AEA	NSDA Charter Banner	\$13.12
Chance Crippen	G. Soccer 4.7.26	\$156.96
Chance Crippen	B. Soccer Vs Webster City 4.13.26	\$156.96
Chris Weber	B. Soccer vs Webster City 4.13.26	\$169.84
CITY OF HAMPTON	Water	\$1,738.87
Column Software PBC	PUBLICATIONS	\$921.08
Community Bowl	Kindergarten Field Trip	\$69.00
Dalton Grubb	B. Soccer 3.31.16	\$190.00
Decker Sporting Goods	Starting Blocks replacement pads	\$691.70
Decker Sporting Goods	BB and SB equipment from last year	\$3,868.00
DEMCO INC	Shelf Dividers	\$754.40
Doors Inc	2 doors and hardware	\$3,563.00
Doroteo Pacheco	Book Fine reimbursement	\$8.00
Drive Wise	Drivers Ed	\$647.00
E & E Repair	Tires, ball joint	\$567.77
eGoldFax	page overage	\$26.90
Elite Exteriors LLC	HS Pressbox Electrical	\$4,000.00
EMC Insurance Companies	Deductible	\$500.00
Eric Craghton Construction LLC	door repairs	\$8,320.27
Eric J Sommermeyer	G. Soccer 4.6.26	\$149.68
Fareway Stores	Food	\$110.61
Fareway Stores	Supplies	\$204.97
Fareway Stores	Foods	\$1,551.94
Fareway Stores	Supplies	\$1,321.79
Fareway Stores	MS Meal Program	\$237.00
FBLA	Dues/Registration	\$80.00
Felictas Gutierrez	Book Reimbursement	\$11.43
Four Seasons Yard Care INC	fertilize football field	\$1,325.00
Franklin Wellness Center	MS PBIS Reward	\$220.00
Gilberto Valencia	G. Soccer 4.6.26	\$131.76
Glenda Nieto	Book fine refund	\$13.00
Glenda R Green	Solo/Small Ens. Accompanist	\$630.00
Goodwin Tucker	HS Compres	\$2,905.81
Gopher	Supplies for MS PE	\$316.54
Hampton Hardware	softer salt	\$1,358.70
Hampton Hardware	Concessions LP Gas	\$125.94
Hampton-Dumont Activity Fund	Bound Deposit	\$6,788.20
Hampton-Dumont Activity Fund	EE Winter Workers	\$7,124.07
Hampton-Dumont Child Nutrition	ISASPS Snacks	\$332.01
Hewett Wholesale	Concession stand items	\$589.09
Hotsy Equipment Company	Power washer soot remover	\$25.00
IHSA	Boys state wrestling coaches wristband	\$90.00
IHSA	State IE Fees	\$676.00
IMAGINE LEARNING LLC	Math Tes	\$2,580.00
Ingram Library Services	Library books	\$72.75
Ingram Library Services	Library books	\$201.88
Iowa Communications Network	Long Distance	\$49.45
Iowa High School Music Association	registration	\$145.00
Iowa High School Music Association	Large Group Registration	\$240.00
Iowa Testing Programs	ISASP	\$3,192.00
Jostens Inc	diplomas	\$617.20
JW Pepper	music	\$317.95
Kay L. Champman, CPA PC	FY 26 Audit	\$3,750.00
Kimberly L. Loggins	Meal Balance Refund	\$12.70
Kim-Fm	Service	\$120.00
Lakeshore	Preschool - Barkema Grant Purchase	\$1,445.54
Marco	EQUIP. COPIER LEASE	\$1,847.28
Marco	EQUIP. COPIER LEASE	\$1,847.28
Martin Bros Dist Co	Foods	\$160.82
Martin Bros Dist Co	Foods	\$189.22
Mason City Tire Service	Rear bus tire	\$1,086.50
Medical Enterprises, Inc	Drug Testing	\$35.00
MIDAMERICAN ENERGY	utilities	\$21,203.60
MP Backhoe LLC	sanding	\$37.70
Murphy Heating & Plumbing	Repair	\$234.73
Murphy Heating & Plumbing	kitchen sink drain repair	\$170.95
Murphy Heating & Plumbing	Water leak repair	\$360.71
Napa Auto Parts Genuine Parts Company	lift battery	\$321.99
Nassco Inc	dollies, cleaning pads	\$481.21
Noli's Midwest Produce Supplies	Supplies	\$492.00
One Source The Background Check Company	March 2026 Backgrounds	\$209.00
Orkin Pest Control	Pest Control	\$42.65
Orkin Pest Control	Pest Control	\$42.65
Orkin Pest Control	Pest Control	\$228.70
Paper Corporation (The)	Winter Paper Order	\$6,925.22
Paul A Shelton	Reimbursement physical	\$300.00
Per Mar Security Service	monitoring and inspections for district	\$20,630.66
Per Mar Security Service	Fire system pull station	\$291.00
Pioneer Athletics	Ball field line paint	\$659.75
Pit and Septic Cleaners	middle school, kitchen	\$310.00
Premier Polysteel	Garbage Receptacles	\$7,761.40
Pro Wall Construction Inc	Storage Room in HS Reno	\$29,605.00
ProEdge Building Solutions	Lumber	\$897.76
Reliable1	AC unit North Side Kitchen	\$141,171.46
RHT Technologies, LLC	cable instal	\$394.00
River City Fence Company/Joel Ernst	Fence on football field	\$9,832.51
Rockwell Cooperative Telephone	Internet	\$104.95
Rockwell Cooperative Telephone	District wide internet	\$104.95
Ron's Roofing	Temporary roof repair-HS	\$63,000.00
RW Sound	Gym Sound System	\$10,983.11
Seayea Joseph	G. Soccer 4.6.26	\$158.64
Segra	EWAN	\$364.44
Summit Fire Protection	fire ext. inspections	\$944.75
Taylor Jason Mahler	State Wrestling Parking Fee	\$96.30
Team Concrete & Construction LLC	Girls Softball Field	\$37,775.00
Terence Moriarty	B. Soccer 3.31.26	\$158.64
The Shredder - Medshred	District Shredding	\$199.98
Theron Hitchman	B. Soccer vs Webster City 4.13.26	\$148.00
Tim Felderman	Mileage	\$611.80
Tyler Strickler	B. Soccer 3.31.26	\$150.24
U S Cellular	Phone Bill	\$708.20
Visa6828	Envelopes	\$1,371.15
Visa6901	Masonry Supplies	\$140.03
Visa6901	Supplies	\$1,684.69
Visa6901	Supplies	\$1,495.68
Visa6927	spray bottles	\$250.54
Visa6950	domain	\$577.85
Visa6950	pc cases	\$623.04
Visa6976	Barkema Grant Purchase	\$661.23
Visa6984	1000 Point Basketball	\$518.90
Visa6984	Food at State wrestling	\$65.64
VISA6992 Athle	IFCA Coaches Clinic	\$817.60
VISA7008	Cafe	\$178.72
Visa7024	SNA Dues	\$431.43
VISA7057 MS General	Barkema Grant Items	\$2,595.97
VISA7065 MS Activities	PBIS	\$164.77
VISA7073 Business Manager	CN Director Office	\$894.15
VISA7073 Business Manager	Wrestling Rooms-State	\$2,305.20
VISA7081 Maintenance	solenoid	\$858.82
VISA7081 Maintenance	salt spreader	\$1,395.48
VISA7107 Board Sectary	Supplies	\$61.24
VISA7115 Superintendent	Supplies	\$288.00
VISA7123 HS Activity Director	State Hotels for Girls Wrestling	\$1,834.80
VISA7131 MS Principal	SAI Dues	\$849.00
VISTA SOFTWARE LLC	Accounting Software	\$4,630.00
Walsworth	2nd deposit for 2026 Yearbooks	\$2,485.43
West Music Co	repair	\$63.98
Windsor Theatre	PBIS Movie 6th Grade	\$273.00
Woodriver Energy LLC	Natural Gas	\$8,904.42
Woodriver Energy LLC	Natural Gas	\$3,332.36
Zandra Erdman	Worker	\$195.00
	Grand Total of all Funds	\$442,463.59

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CICS GB Minutes and Claims 4/23 & 4/30

CICS Governing Board Minutes April 23, 2026 Story County Administration Building Board Members Present: John Cochrane, Bill Dodds, Lisa Heddens, Richard Lukensmeyer, Gary Rayhons, Deb Schildroth, Julie Smith, Jenni Stevenson. Members Absent: John Derryberry, Andrea Dickerson, Dennis Quinn, Dawn Rudolph, Brandon Talsma, Christine Timmerman. Staff Present: Meghan Freie, Russell Wood, Lisa Hill. Motion to approve the April 23, 2026 agenda by Lukensmeyer, second by Stevenson. All ayes, motion carried. Motion to approve the March 26, 2026 minutes by Schildroth, second by Smith. All ayes, motion carried. Russell Wood, CEO presented the MOU for Josh Henderson at the rate of \$28.85 per hour. Henderson replaced Ally Porath in District 2 as a Disability Services Navigator. Motion to approve the MOU for Josh Henderson by Rayhons, second by Schildroth. Lukensmeyer abstained. Wood stated that CICS is fully staffed and there is a staff listing and map in the agenda packet showing where DSN staff are located. Wood stated that all three District Plans have deliverables dates and wording changes that CICS is requesting approval from the Department to change. Wood presented a contract for Rural Policy Partners. This contract would provide CICS with tools for outreach for the Project Managers. They will provide district assessments and project manager training. The cost is \$4,000 per district, totaling \$12,000. Motion to approve the Rural Policy Partners contract by Dodds, second by Stevenson. All ayes, motion carried. Wood presented the DAP Claims for March 31 and April 14, 2026. Motion to approve the DAP Claims for March 31 and April 14, 2026 by Schildroth, second by Smith. All ayes on roll call vote. Wood also presented the DAP March expenditure reports. Wood stated that the FY27 budgets will be reduced by approximately 14%. Wood discussed CICS as a lead agency and the addition of a SOAR staff person for each district. Wood also stated CICS starts Medicaid Administrative Claiming July 1. The next meeting will be May 28, 2026 at the Story County Administration Building, Nevada, IA. Wood requested Board members to be in person for the June meeting to recognize the outgoing Board members leaving at the end of June. Motion to adjourn by Dodds, second by Schildroth. Meeting adjourned.		
Lisa Hill, Recording Secretary Lisa Heddens, Board Chair		
DAP Claims Mar. 31, 2026		
Brittany L Baker, Emp Mileage & Other Expen.....	176.90	
CDW Government, Data Proc.....	6595.94	
Franklin County Auditor, Acctg,Audit,Clerical Serv.....	660.34	
Heartland Business Systems LLC, Srvs.....	1695.26	
Imagine the Possibilities, Inc, Srvs.....	5984.73	
RingCentral, Inc, Telephone Service.....	880.38	
Trilix Marketing Group Inc, Srvs.....	1200.00	
USPS, Pstg.....	156.00	
VEIT, LLC, Maint.....	213.41	
Waverly Utilities, Telephone Service.....	104.95	
Woolstock Mutual Telephone Asn, Telephone Service.....	55.00	
Grand Total.....	17722.91	
DAP Claims April 14, 2026		
Brittany L Baker, Emp Mileage & Other Expen.....	108.03	
CDW Government Data Proc.....	477.83	
Jessica Crawford, Reimb.....	390.05	
Brenda L Daily, Reimb. 1687.80		
Kasarah H Dillon-Campbell, Emp Mileage & Other Expen	1612.40	
Duncan Heights, Care/Keep	28.62	
Hearth of Iowa Comm Coop, Telephone Service	125.14	
Lisa Hill, Mileage	30.00	
Carrie A Hisler, Reimb.....	421.95	
Kaitlyn J Hoefft, Emp Mileage & Other Expen	188.50	
Raina E Kellogg, Emp Mileage & Other Expen.....	87.73	
Laurie D Lenertz, Reimb.....	455.30	
Ally M Porath, Emp Mileage & Other Expen	627.13	
Danielle J Reetz, Reimb.....	555.35	
Angela R Rodamaker, Reimb.....	752.56	
Lisa A Soder, Emp Mileage & Other Expen	232.00	
Kelsey M Stortz, Reimb.....	371.42	
CICS Governing Board Minutes April 30, 2026 Community Resource Center, Hampton, IA Board Members Present: John Cochrane, John Derryberry, Andrea Dickerson, Bill Dodds, Lisa Heddens, Richard Lukensmeyer, Gary Rayhons, Dawn Rudolph, Julie Smith, Jenni Stevenson. Members Absent: Dennis Quinn, Deb Schildroth, Brandon Talsma, Christine Timmerman. Staff Present: Meghan Freie, Jen Sheehan, Russell Wood, Lisa Hill. Motion to approve the April 30, 2026 agenda. Motion by Smith, second by Lukensmeyer. All ayes, motion carried. Russell Wood, CEO presented the updated CICS Table of Organization as well two updated job descriptions. Wood explained what the roles of each Program Manager would be and how the addition of staff would help further district development. Wood stated that Jen Sheehan is a Program Manager at this time and will be moving into the community development role as Program Manager. The second Program Manager as well as the additional Project Manager will concentrate on client-related activities and services. Wood stated the budget does support the hiring of these positions. Motion to hire an additional Program Manager and backfill positions if necessary by Derryberry, second by Stevenson. All ayes, motion carried. Motion to hire an additional Project Manager and backfill if necessary by Smith, second by Cochrane. All ayes, motion carried. Wood stated if CICS advertises to backfill any positions then he will also advertise for the SOAR position in that district. Motion by Cochrane, second by Smith to adjourn. All ayes, motion carried. Lisa Hill, Recording Secretary Lisa Heddens, Board Chair		
Megan M Taets, Emp Mileage & Other Expen.....	100.05	
Trilix Marketing Group Inc, Srvs.....	600.00	
US Cellular Srvs.....	1024.79	
Starla Varrelman, Emp Mileage & Other Expen	448.78	
VEIT, LLC, Srvs.....	411.22	
Visa, Trng/Sup.....	2416.90	
Jarica R White, Emp Mileage & Other Expen.....	382.80	
Grand Total.....	13536.35	

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2025 Hampton CCR-Water Quality Report #1

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

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation	Source
		Type	Value & (Range)		Yes/No	
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	26.00 (26 – 26)	09/30/2025	No	By-products of drinking water chlorination
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	17.00 (17- 17)	09/30/2025	No	By-products of drinking water disinfection
Lead (ppb)	AL=15 (0)	90th	6.20 (ND - 7)	2023	No	Corrosion of household plumbing systems; erosion of natural deposits
Copper (ppm)	AL=1.3 (1.3)	90th	0.202 (0.0182 - 0.458)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
950 - DISTRIBUTION SYSTEM						
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.0 (0.73 – 1.31)	12/31/2025	No	Water additive used to control microbes
06 - SEP WELL4(71),5(71),6(75),7(75)-TREATED						
Arsenic (ppb)	10 (0)	SGL	<1.00	12/20/2023	No	Erosion of natural deposits; Runoff from orchards; Runoff from glass and electronic production wastes
Sodium (ppm)	N/A (N/A)	SGL	5.19	01/12/2023	No	Erosion of natural deposits; Added to water during treatment process
Fluoride (ppm)	4 (4)	SGL	.62 (22 – 1.3)	12/31/2025	No	Water additive which promotes strong teeth; Erosion of natural Deposits
Barium (ppm)	2 (2)	SGL	0.207	11/07/2017	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Nitrates [as N] (ppm)	10 (10)	SGL	<0.1	12/11/2025	No	Runoff from fertilizer use; Leaching from septic tanks; Sewage; Erosion of natural deposits
Selenium (ppb)	50 (50)	SGL	2.40	11/07/2017	No	Discharge from petroleum and metal refineries; Discharge from mines
Combined Radium (pCi/L)	5 (0)	SGL	1.1	1/14/2021	No	Erosion of natural deposits

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

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2025 Hampton CCR-Water Quality Report #2

Our water system participated in the EPA Unregulated Contaminant Monitoring Rule 5, which required us to collect samples for lithium and PFAS. Below is a chart showing the results of our Sampling. We did not detect any **PFAS** compounds in our water source.

Analyte	Collection Date	Result
Lithium	12/6/2023	11 ug/1

DEFINITIONS
• Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
• Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
• ppb -- parts per billion.
• ppm -- parts per million.
• pCi/L - picocuries per liter

March 12, 2026 CCR 2025 HAMPTON MUNI WATER WORKS PWSID: 3544024
• N/A Not applicable
• ND -- Not detected
• RAA - Running Annual Average
• Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water. Action Level (AL) - The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
• Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
• Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
SGL - Single Sample Result
RTRC-Revised Total Coliform Rule

NTU - Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426- 4791).
Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).
Lead can cause serious health effects in people of all ages, especially pregnant people, infants (both formula-fed and breastfed) and young children. Lead in drinking water is primarily from materials and parts used in service lines and in home plumbing. Our water supply is responsible for providing high quality drinking water and removing lead pipes but cannot control the variety of materials used in the plumbing in your home. Because lead levels may vary over time, lead exposure is possible even when your tap sampling results do not detect lead at one point in time. You can help protect yourself and your family by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Using a filter, certified by an American National Standards Institute accredited certifier to reduce lead, is effective in reducing lead exposures. Follow the instructions provided with the filter to ensure the filter is used properly.

ter is used properly. Use only cold water for drinking, cooking, and making baby formula. Boiling water does not remove lead from water. Before using tap water for drinking, cooking, or making baby formulas, flush your pipes for several minutes. You can do this by running your tap, taking a shower, doing laundry or a load of dishes. If you have a lead service line or galvanized requiring replacement service line, you may need to flush your pipes for a longer period. If you are concerned about lead in your water and wish to have your water tested, contact HAMPTON MUNI WATER WORKS at 641-456-2124. Information on lead drinking water, testing methods, and steps you can take to minimize exposure is available at <https://programs.iowadnr.gov/iowadrinkingwater>

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

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the buried sand and gravel of the Buried Sand and Gravel aquifer. The Buried Sand and Gravel aquifer was determined to be highly susceptible to contamination because the characteristics of the aquifer and overlying materials provide little protection from contamination at the land surface. The Buried Sand and Gravel wells will be highly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 641-456-2124.

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact HAMPTON MUNI WATER WORKS at 641-456-2124. Decisions are made at the city council meetings held on the 2nd and 4th Thursday of the month and are open to the public.

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FY26 Franklin Co. Budget Amend Notice

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Board of Supervisors of FRANKLIN COUNTY				
Fiscal Year July 1, 2025 - June 30, 2026				
The Board of Supervisors of FRANKLIN COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 5/26/2026 09:15 AM		Contact: Katy Flint, Auditor		Phone: (641) 456-5622
Meeting Location: Franklin County Courthouse - Supervisor Meeting Room				
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	10,252,436	0	10,252,436
Less: Uncollected Delinquent Taxes - Levy Year	2	750	0	750
Less: Credits to Taxpayers	3	290,883	0	290,883
Net Current Property Tax	4	9,960,803	0	9,960,803
Delinquent Property Tax Revenue	5	165	0	165
Penalties, Interest & Costs on Taxes	6	0	0	0
Other County Taxes/TIF Tax Revenues	7	970,922	0	970,922
Intergovernmental	8	11,092,344	5,000	11,097,344
Licenses & Permits	9	36,450	0	36,450
Charges for Service	10	505,665	0	505,665
Use of Money & Property	11	390,585	0	390,585
Miscellaneous	12	101,559	69,464	171,023
Subtotal Revenue	13	23,058,493	74,464	23,132,957
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	3,600,699	0	3,600,699
Proceeds of Fixed Asset Sales	16	35,000	0	35,000
Total Revenues & Other Sources	17	26,694,192	74,464	26,768,656
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,730,046	67,100	2,797,146
Physical Health and Social Services	19	1,795,054	0	1,795,054
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,115,373	0	1,115,373
Roads & Transportation	22	7,650,500	1,137,000	8,787,500
Government Services to Residents	23	877,789	7,280	885,069
Administration	24	10,656,878	42,345	10,699,223
Nonprogram Current	25	0	0	0
Debt Service	26	0	0	0
Capital Projects	27	480,000	0	480,000
Subtotal Expenditures	28	25,305,640	1,253,725	26,559,365
Other Financing Uses:				
Operating Transfers Out	29	3,600,698	0	3,600,698
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	28,906,338	1,253,725	30,160,063
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-2,212,146	-1,179,261	-3,391,407
Beginning Fund Balance - July 1, 2025	33	14,831,094	0	14,831,094
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	8,848,951	0	8,848,951
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	1,630,861	0	1,630,861
Fund Balance - Unassigned	39	2,139,136	-1,179,261	959,875
Total Ending Fund Balance - June 30, 2026	40	12,618,948	-1,179,261	11,439,687
Explanation of Changes: Employee changes in Sheriff's office, repairs to Sheriff's vehicles due to hail damage Secondary Roads - Fuel Costs, Increase in Snow/Ice Control, Motor Grader Purchases, Increase Paint Pricing Election Supplies, Printing Primary Ballots, City-School Election Publication Costs Supervisor Reimbursements, GAR Memorial Hall Roof Replacement, Legal Fees				

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Franklin Co BOS Minutes, 4/28/2026

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS
April 28th 2026

A recording of the meeting can be found at www.youtube.com/@FranklinCountyBoardofSupervisors/streams
The Board of Supervisors met at 8:30AM on Tuesday, April 21st, 2026, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present.
Motion by Lukensmeyer, seconded by McVicker to approve the agenda with one correction, "Consider for Approval – Drainage Minutes from 4/21/2026". All ayes. Motion carried.
Motion by McVicker, seconded by Lukensmeyer to approve the minutes from the 4/21/2026 regular session. All ayes. Motion carried.
Board Committee Updates & Public Comment: Gabe Johanns, IT Director, provided the Supervisors with an update regarding phone service for the Veterans Affairs and Environmental Health. Lukensmeyer attended Together4Families and CICS. McVicker attended Central Iowa Juvenile Detention Center and Northeast Iowa Workforce Development.
Motion by McVicker, seconded by Lukensmeyer to approve a resolution approving the 2026-2027 Iowa DOT Secondary Roads Budget & 5 Year Construction Permit. The resolution reads in full:

**RESOLUTION #2026-39
ADOPTING IOWA DOT SECONDARY ROAD BUDGET
AND FIVE-YEAR SECONDARY ROADS CONSTRUCTION PROGRAM**

WHEREAS The Iowa Code requires the Secondary Road Budget and Five-Year Secondary Roads Construction Program to be adopted and submitted to the Iowa Department of Transportation annually by the Board of Supervisors on or before the Thirtieth Day of April. **NOW THEREFORE BE IT RESOLVED** that the Franklin County Board of Supervisors adopts the 2027 Fiscal Year Secondary Road Budget and Five-Year Secondary Roads Construction Program as presented by the Franklin County Engineer and to recommend that said budget and program be approved by the Iowa Department of Transportation.
Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.
Jay Waddingham, Secondary Roads Engineer, provided the Supervisors with an update on his department.
Chris Vanness, Supervisor, brought forth concerns about the construction of a Battery Storage Facility and the damage it is doing to County roads. After discussion, it was determined that a Road Use Agreement with Secondary Roads is necessary for all Battery Storage, Solar, & Nuclear development projects. Planning & Zoning will be meeting May 27th to discuss this request from the Supervisors.
Dan Tilkes, Weed Commissioner, Planning & Zoning Adminis-

trator, & Environmental Health provided an update to the Supervisors on his departments.
Ned Parker, Conservation Director, provided the Supervisors with an update on his department.
The Supervisors recessed at 10:00AM for a drainage meeting and reconvened at 10:08AM. Drainage minutes may be found on the County website or from the Auditor's office.
Katy Flint, Auditor & Finance Director, provided information to the Supervisors regarding concerns with the current credit card company the County is using and provided information regarding switching to a new one. After discussion, the Supervisors said to move forward with the item on the agenda for approval next week.
Motion by McVicker, seconded by Lukensmeyer to approve claims as presented. All ayes. Motion carried.
Motion by McVicker, seconded by Lukensmeyer to approve a Non-Profit Agreement with the Hampton Senior Center for FY2027 Funding. All ayes. Motion carried.
Motion by Lukensmeyer, seconded by McVicker to approve a Non-Profit Agreement with Healthy Harvest of North Iowa for FY2027 funding. All ayes. Motion carried.
Motion by Lukensmeyer, seconded by McVicker to approve a resolution approving a contract for the GAR Memorial Hall Roof Replacement. The resolution reads in full:

**RESOLUTION 2026-40
RESOLUTION APPROVING CONSTRUCTION CONTRACT
FOR THE GAR MEMORIAL HALL ROOF REPLACEMENT
BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY, STATE OF IOWA:**

That the construction contract and insurance coverage for the construction of certain public improvements described in general as the GAR Memorial Hall Roof Replacement and as described in detail in RFP heretofore approved, and which have been signed by the Chairperson and Auditor on behalf of the County be and the same are hereby approved as follows:
Contractor: All Iowa Roofing of Des Moines, Iowa
Amount of bid: \$35,250 plus sheeting replacement
Portion of project: All construction work
Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted.
Motion by McVicker, seconded by Lukensmeyer to approve an engagement agreement with Ahlers & Cooney Pertaining to Office Space Leasing Documents for the Community Resource Center. All ayes. Motion carried.
Chairman Vanness adjourned the meeting at 10:23AM until Tuesday, May 5th, 2026, at 8:30AM at the Franklin County Courthouse for a regular session.
ATTEST:
Chris Vanness, Chairman
Katy A. Flint, Auditor & Clerk to the Board

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Troy Harms Estate Notice

**THE IOWA DISTRICT COURT FOR Franklin COUNTY
IN THE MATTER OF
THE ESTATE OF
TROY LEE HARMS, Deceased
CASE NO. ESPR502103
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND
NOTICE TO CREDITORS**

To All Persons Interested in the Estate of TROY LEE HARMS, Deceased, who died on or about March 13, 2026:
You are hereby notified that on April 7, 2026, the undersigned was appointed administrator of the estate.
Notice is hereby 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 the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated on 4/27/2026.

KIMBERLY ANN CROSSER-HARMS, Administrator of the Estate
22695 V. avenue
Eldora, IA 50627
Larry W. Johnson, ICIS#: AT0004029
Attorney for the Administrator
Walters & Johnson
PO Box 502, 222 Oak St.
Iowa Falls, IA 50126

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Board & Commissions Notice - Spring 2026 #3

Franklin County Board/Commission Applications

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

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

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

Applications for Board or Commission appointments may be filed at any time with the Board of Supervisors. A separate form must be filed for each Board or Commission on which you would consider serving. Please be advised that this application is a public document and may be reproduced and distributed

to the public upon request. You may attach additional sheets if more space is needed.

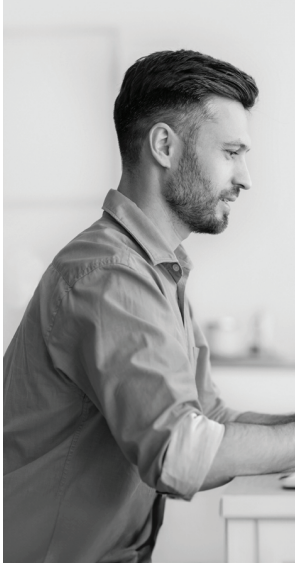
The membership of some boards is also regulated by state law and may impact who can serve on certain boards based on location of residence, veteran status, occupation, or other lawful criteria.

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

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

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