Hampton Chronicle Legals 8.6.25

CAL Minutes & Claims 7/15/25

CAL BOARD OF EDUCATION MEETING MINUTES 7/15/2025

1. The CAL Board of Education held its Regular Meeting on July 15, 2025, in the CAL CELL. President Beth Podolan called the meeting to order at 5:32 p.m. Board members Beth Podolan, Cathy Carlson and Shon Osborn were present. Board member Joe Campbell arrived late and board member Brad Wessels was absent. Also present were Superintendent Todd Lettow, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.

2. Motion was made by Carlson, seconded by Osborn, to approve the agenda as presented. All ayes, Joe Camp-

bell was not present. 3. There were no visitors

4. President Beth Podolan opened the hearing for the proposed resolution for the Instructional Support Program at 5:32 pm and asked for any comments. There were no written or verbal comments. Podolan closed the hearing

5. There were no communications. Board member Joe Campbell arrived at 5:34 pm.

6. A motion was made by Campbell, seconded by Osborn, to approve the consent agenda. All ayes. Minutes of the June 17, 2025, Regular Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. A resignation was accepted from Braden Kappel as Skilled Maintenance . A contract was approved for Amber Hanig as Cook/Kitchen Assistant. The board approved one open enrollment application into the district from West Fork for the 2025-2026 school year.

7. There were no items removed from the consent agenda

8. The board reviewed the transportation and maintenance reports.

9. Old Business

a. Motion was made by Osborn, seconded by Carlson, to approve the Transportation 28E Agreement with Belmond-Klemme for 2025-2026 as presented.

a. Director Cathy Carlson introduced the following Resolution and moved its adoption. Director Campbell seconded the motion to adopt. The roll was called and the vote was: AYES: Podolan, Carlson, Osborn and Campbell NAYS: None The President declared the Resolution adopted as follows: RESOLUTION TO CONTINUE PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM.

b. Motion was made by Osborn, seconded by Carlson, to award the 2025-2026 fuel bid to AgVantage FS who submitted the lowest bid. All ayes.

c. Motion was made by Osborn, seconded by Campbell, to approve the 2025-2026 childcare rates. The rates for infant, toddlers and three-year-olds will remain the same. The rates for four-year-olds will decrease by \$10 per week and the rates for school-age children will decrease by \$5 per week. All ayes.

d. Motion was made by Carlson, seconded by Osborn, to approve the meal prices for 2025-2026 as follows: Breakfast: Student Breakfast: \$2.25 (15¢ increase) Adult Breakfast: \$3.00 (15¢ increase) Student Guest & 2nd Meals: \$3.00 (15¢ increase) Lunch: Student Lunch: \$3.35 (15¢ increase) Adult Lunch: \$5.00 (15¢ increase) Student Guest & 2nd Meals: \$5.00 (15¢ increase) Breakfast Second Entrée: \$1.85 (10¢ increase). Lunch Second Entrée: \$2.35 (10¢ increase). Extra Milk: \$0.65 (5¢ increase)
e. Motion was made by Campbell, seconded by Osborn, to approve the substitute rates for 2025-2026 as present-

f. Motion was made by Campbell, seconded by Carlson, to approve the depository resolution for 2025-2026 as presented. Roll was called and the vote was:

AYES: Podolan, Carlson, Osborn and Campbell

NAYS: None g. Motion was made by Osborn, seconded by Campbell, to approve the Emergency Operations Plan for 2025-2026 as presented. All ayes

h. Motion was made by Carlson, seconded by Campbell, to approve the copier lease with Access Systems as pre-

i. Motion was made by Osborn, seconded by Carlson, to approve the 2025-2026 renewal of Imagine Learning Language and Literacy. All aves. j. Motion was made by Campbell, seconded by Osborn, to approve a three-year agreement with the University of

Northern Iowa for Pre-Service Clinical Placement. All ayes.
k. Motion was made by Carlson, seconded by Osborn, to approve the following appointed positions for 2025-2026:

Jen Koenen as 504 Coordinator, Jen Koenen as Title IX Coordinator, Jen Koenen as Level I Investigator and Abby Meyer as Alternate and Jen Koenen as Homeless Youth Contact. All ayes.

I. The board held an emergency reading and a motion was made by Carlson, seconded by Campbell, to approve the following board policies: 503.09 Student Use of Personal Electronic Devices and 503.09R1 Student Use of Personal Electronic Devices Regulation.

The board will also held first readings of 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 Immuniza tion Certificates; 603.01 Basic Instruction Program; 603.05 Health Education.

11. Secretary Amanda Heiden informed the board of the upcoming board elections and new required open meeting

trainings. The board set the date for the board picnic

12. The next regular meeting is scheduled for August 19, 2025, at 5:30 p.m. in the CAL CELL.

13. Motion was made by Campbell, seconded by Osborn, to adjourn. All ayes. The meeting was adjourned at 6:18

pm.
GENERAL/MGMT/SAVE/PPEL FUNDS VENDOR
Advantage Administrators
Agvantage Fs, Inc
Ahlers & Cooney, P.c.
Amazon Capital Services
Apple Computer, INC.
Arnold Motor Supply
Auditor Of State
Auto Parts, Inc
BARR & COMPANY, LLC
Belmond-Klemme Csd BARK & COMPANY, LLC
Belmond-Klemme Csd
CAL Child Nutrition Fund
CATAPULT LEARNING WEST LL
Central Lock Security
Central Rivers Aea Centurylink Qcc
Christian Larsen
Clarion-Goldfield-Dows Community Sd
Column Software Pbc
Department Of Education Empower
Fareway Stores, INC.
Federal Fire Equipment Co.
Franklin Rural Electric Coop.
Frontier Communications
Hampton Dumont Insurance Fund Hampton-Dumont Comm. School Hampton-Dumont Comm. School Hardin County Tire & Service Institute For Excellence In Writing Internal Revenue Service lowa Communications Network lowa Department of Revenue lowa Dept Of Human Services lowa Falls Community School lowa Public Employees Ret Sys ISEBA Iseba
Koerner Whippple
Latimer Insurance Agency
LIGHTSPEED TECHNOLOGIES
Mid-America Publishing Corp.
Midamerican Energy Company
Midwest Alarm Services
Nolte, Cornman & Johnson P.c. Corp
Orkin LLC
Polk County Sheriff's Office
Reliable1 Heating/Ac/Plumbing
Rieman Music East
Scholastic Book Fairs Iseba

Scholastic Book Fairs
School Bus Sales Company
Stemfinity LLC Symmetry Energy Solutions, LLC TEC21 Educational Services Timberline Billing Service LLC West Fork Csd

ACTIVITY FUND VENDOR Fareway Stores, INC.

CHILD NUTRITION FUND VENDOR Anderson Erickson Dairy Co. CAL General Fund Fareway Stores, INC. Martin Brothers Dist. Co., Inc

CHILD CARE FUND VENDOR Amazon Capital Services CAL Child Nutrition Fund CAL General Fund CAL General Fund Cast, LLC Franklin Rural Electric Coop. Martin Brothers Dist. Co., Inc. River City Fence Co Rockwell Cooperative Telephone

Legal Services
Supplies
Supplies
Supplies
Supplies
FY24 Audit Filing Fee 310.50 487.51 487.51 264.00 28.05 425.00 72.39 9,500.00 Parts INITIAL BILLING FOR FY25 AUDIT 9,500.00 29,537.08 226.68 2,410.22 300.00 149.95 52.53 750.00 St Pauls Title I Services - April Service Call iPad Repairs Long Distance Lawn Services CGD 2ND SEM OE TUITION Publications 12,543.78 529.76 350.00 352.36 133.01 Publications
Transportation Inspections
Payroll Deductions & Withhold.
Board Meal Supplies
Kitchen Fire Supression System
Electricity
Telephone
Medical Ins Payable
H-D OE 2ND SEM TUITION
WGS TUITION
Bus tires 9-1
St Pauls Non-Public Textbook
FICA Payable
INTERNET
SWT Payable 133.01 272.85 174.48 428.06 584.74 138,799.70 453,967.83 453,967.83 898.65 64.00 30,138.24 200.22 3,982.54 9,989.27 10,871.28 27,195.82 29,154.25 512.07 88,97 June 2025 Medicaid
IF 2ND SEM OE TUITION
IPERS Payable
Medical Ins Payable Health Insurance
Radon Ecosense shipping
Workers Comp Audit 23-24 88.97 1,457.00 25.00 92.00 Supplies Crows Nest Ad Electricity
Alarm Monitoring
FY24 Audit
Pest Control
Payroll Withholding 56.71 150.12 395.96 469.15 6,775.57 470.00 Repairs Flute Repair Flute Repair Book Fair Bus Parts Supplies Natural Gas Delivery St Pauls PD June 2025 Medicaid Billing Non-Public Title IV Supplies WF OE 2ND SEM TUITION TOTAL 643.88 1,167.73 575.95 1,087.90 1,369.87 1.033.87 DESCRIPTION AMOUNT PAID Supplies TOTAL DESCRIPTION AMOUNT PAID

AMOUNT PAID

DESCRIPTION

Payroll Deductions & Withhold.

CN July 2025 Payroll Suppliés Food Supplies TOTAL AMOUNT PAID \$ 119.97 \$ 2,806.25 \$ 6,400.00 DESCRIPTION May Lunch Meals CHILDCARE ADMIN COST 3/25-6/25 CRILDCARE ADMIN
CC July 2025 Payroll
CPR Training
Electricity
Food Supplies
Long Distance 26,702.22 160.00 292.51 1,009.43 52.21 Playground Fence 3,159.14

Published in the Hampton Chronicle on August 6, 2025

Franklin Co BOS Minutes, 8/4/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVI-SORS August 4th 2025 A recording of the meeting can be found at www.youtube.com/@Franklin

CountyBoard of Superviso/streams The Board of Supervisors met at 8:15AM on Monday, August 4th, 2025, at the Franklin County Courthouse for a special session with Board members Lukensmeyer, McVicker, and Vanness present. Motion by McVicker, seconded by Lukensmeyer to open the public hearing on original plans, specifications form of contract, including explanation of proposed changes & recommendations to reject and re-order construction based upon revised bid documents. All ayes. Motion carried. Ken Coppes spoke on behalf of

Welter Construction. Doug Foreshoe from Bergland & Cram spoke abou the changes to the original plans and specifications as well as his recommendation to reject all bids and go back out to bid. Motion by Lukensmeyer, seconded by McVicker to close the public hearing at 8:26AM. All ayes. Motion carried. The Board of Supervisors met at 8:30AM on Monday, August 4th, 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 7/28/2025. All ayes. Motion carried. Motion by Lukensmeyer, seconded by McVicker to reject plans, specifications form of contract and order revised plans and specifications as recommended by project engineer. All ayes. Motion carried. Motion by Lukensmeyer, seconded by Lukensmeyer to approve a resolution ratifying, confirming, and approving the change in the deadline for submission of bids for the County Courthouse roof. The resolution reads in full:

RESOLUTION 2025-38 RESOLUTION RATIFYING, CONFIRMING, AND APPROVING THE CHANGE IN DEADLINE FOR SUBMISSION OF BIDS FOR THE COUN-TY COURTHOUSE ROOF

WHEREAS, on July 7, 2025, the Board adopted a resolution ordering construction of the County Courthouse Roof indicating that bids are to be filed prior to 10:00 A.M. on July 29, 2025; and WHEREAS, pursuant to said Resolution, the County Auditor was directed to post the notice to bidders not less than thirteen clear days nor more than forty-five days prior to July 29, 2025, the date fixed for receiving bids; and WHEREAS, a combined Advertisement for Bids and Notice of Public Hearing for the County Courthouse Roof was posted on July 9, 2025, indicating the deadline for submission of bids would be before 2:00 p.m. on July 29, 2025, and said change is acceptable and in the best interests of the County. 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 2:00 P.M. on July 29, 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 reject all bids. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to approve a resolution ordering construction and setting bid letting & public hearing dates.

RESOLUTION 2025-42 RESOLUTION ORDERING CONSTRUCTION OF THE COUNTY COURTHOUSE ROOF, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the County Courthouse Roof; and WHEREAS, the Board of Supervisors considered the prior plans, specifications, and form of contract prepared for the County Courthouse Roof and has nined revisions should be made and all bids submitted based upon the plans, specifications, and form of contract previously advertised have been rejected; and WHEREAS, the County has caused to be prepared a revised set of plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the County Auditor for public inspection, for the construction of the public improvements; and WHERE-AS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and WHEREAS, before the plans, specifications, form of contract and estimate of cost may be adopted, and a contract for the construction of the public improvements is entered into, it is necessary, pursuant to Chapter 26, Code of Iowa, to hold a public hearing and to advertise for bids: NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY, STATE OF IOWA: That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the County Courthouse Roof, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows: The removal and replacement of the elastomeric membrane roof ing as noted on drawings. The removal of Asphalt Singles and installation of Metal Shingle as noted on drawings. The inclusion of all associated accessories related to the complete roofing installation, such as wood blocking, underlayment, flashing and preformed membrane boots around roof penetrations, as well as all edge of roof metal flashing. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders approved as a part of the specifications. BE IT FURTHER RESOLVED, that the County Auditor be and is hereby directed to post a notice to bidders 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 either the County or a statewide association that represents the County. Posting shall be not less than thirteen clear days nor more than forty-five days prior to August 19, 2025, which is hereby fixed as the date for receiv ing bids. The bids are to be filed prior to 9:00 A.M., on such date. The Board of Supervisors hereby delegates to the County Auditor or her designee the duty of receiving, opening and tabulating bids for construction of the Project Bids shall be received and opened as provided in the public notice and the results of the bids shall be considered at the meeting of this Board on August 25, 2025, at 10:00 A.M. BE IT FURTHER RESOLVED, that the County Auditor be and is hereby directed to publish notice of hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this County. Publication shall be 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 10:00 A.M. on August 25, 2025.

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. Public Comment & Board Committee Updates: Lukensmever attended Together 4 Fam McVicker attended Northeast Iowa Workforce Development. Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his department. Motion by McVicker, seconded by Lukens meyer to approve the Application to Perform Work Within Franklin County Highway Right of Way for Soil & Septic Company to explore south ditch of 60th Street for tile plug. Motion carried with Vanness abstaining due to con-The Supervisors recessed for a drainage meeting at 9:15. They reconvened at 9:30AM. Drainage minutes may be obtained from the Auditor's office or on the County website. Dan Tilkes (Sanitarian, Planning & Zoning Administrator, & Weed Commissioner) met with the Supervisors to update them on his department. Ned Parker, Conservation Director, provided the Supervisors with an update on his department. Motion by McVicker, seconded by Lukensmeyer to approve the hiring of Joel McWilliams as Deputy and setting his wage at \$105,373.00. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to approve the status change of Stephen Bardole from Chief Deputy to Deputy and setting his wage at \$49.35 per hour. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to approve the appointment of Joel McWilliams as Chief Deputy. All ayes. Motion carried. The Supervisors held brief discussion regarding the review of the bereavement leave policy & sick leave policy. There will be no changes made. Motion by McVicker, seconded by Lukensmeyer to approve claims as presented. All ayes. Motion carried. Motion by Lukensmeyer, seconded by McVicker to approve an ABD License for La hozita Mexican Grill & Seafood. All ayes. Motion carried.

The Auditor presented addendums to wind easements that Franklin County currently has with Alliant Energy. The Supervisors directed the Auditor to work with the wind attorney to review the addendums and then schedule a joint session with the Conservation Board. The Auditor reminded the Supervisors that the next regular meeting on August 11th will take place at the Franklin County Law Enforcement Center in the multi-media room. man Vanness adjourned the meeting at 10:24AM until Monday, August 11th, 2025, at 8:30AM at the Franklin County Law Enforcement Center for a reg-

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

Attest:

Published in the Hampton Chronicle on August 6, 2025

Maryls Buum Publication Notice

THE IOWA DISTRICT COURT FOR Franklin COUNTY IN THE MATTER OF THE ESTATE OF MARYLS BUUM, Deceased CASE NO. ESPR502035 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Maryls Buum, Deceased, who died

You are hereby notified that on June 30, 2025, the Last Will and Testament of Maryls Buum, deceased, bearing date of April 20, 2018, was admitted to probate in the above-named court and that Roger Buum 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 third 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

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 third 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 July 21, 2025. Roger Buum, Executor of Estate 1004 S. Sanborn Chamberlain, SD 57325

Taylor Nederhoff, ICIS#: AT0012340 Attorney for Executor Stockdale Law, PLC 412 Washington Avenue P.O. Box 786 Iowa Falls, IA 50126

Wagner Estate Notice of Probate THE IOWA DISTRICT COURT FOR Franklin COUNTY

IN THE MATTER OF THE ESTATE OF Lois Jean Wagner, Deceased CASE NO. ESPR502038

NOTICE OF APPOINTMENT OF PERSONAL REPRESTATIVE AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Lois Jean Wagner, Deceased, who died on or about July 6, 2025:

You are hereby notified that on July 18, 2025, the undersigned was appointed Personal Representative 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 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 July 18, 2025.

Connie Erpelding, Personal Representative of the Estate 1508 N. Lakeshore Drive Marion, IN 46952

Brent L Lechtenberg, ICIS#: AT0010982 Attorney for the Personal Representative Bauch & Lechtenberg Law Office

Traer, IA 50675

Published in the Hampton Chronicle on July 30, August 6, 2025

Carolyn S. Sandberg Estate

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF CAROLYN S. SANDBERG, DECEASED ESPR NO. 502040 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

TO ALL PERSONS INTERESTED in the Estate of Carolyn S. Sandberg, Deceased, who died on or about $\bf April~10,~2025$: You are hereby notified that on the 30th day of July, 2025, the Last Will

and Testament of Carolyn S. Sandberg, deceased, bearing date of the 2 nd day of April, 2002, was admitted to probate in the above named court and that Howard B. Sandberg 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 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 this 31st day of July, 2025.

Mark R. Gray, Attorney for the Estate 416 SW 3rd Street, Ankeny, IA 50023-3040 (515) 964-3633 Howard B. Sandberg, Executor 14553 Crossway Court, Chesterfield, Missouri 63017

Published in the Hampton Chronicle on August 6, and 13, 2025

Published in the Hampton Chronicle on July 30, August 6, and 13, 2025

H-D Minutes & Claims 7/28/25

Fareway Stores
Federal Fire Equipment Co
First Class Signs

HAMPTON-DUMONT BOARD OF EDUCATION MEETING MINUTES 7/28/2025

1. The Hampton-Dumont Board of Education met in a Regular Meeting on July 15, 2025, in the District Boardroom. President Erran Miller called the meeting to order at 4:30 pm. Board members Erran Miller, Brent Hansen, Elisa Van Wert, Matt Showalter, Steve Severs and Stephanie Powers were present. Board member Mark Morrison arrived at 4:33 pm at the beginning of reports. Also present were: Superintendent Tim Felderman; Business Manager Lisa Lewis; Human Resources Manager Anne Lewis and Secretary Amanda Heiden. There were no visitors.

2. Motion was made by Van Wert, seconded by Showalter, to approve the agenda as presented. All ayes, Morrison was not present. 3. There were no recognitions or awards for the month.

4. There was no communication.

5. Motion was made by Powers, seconded by Van Wert, to approve the consent agenda as presented. All ayes, Morrison was not present.

The minutes of the June 23, 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: Daniel Karpouzian as High School English Teacher pending background check; Erin Miller as Weights Supervisor; Colin Muller as Weights Supervisor; Dale Schirmer as Substitute Teacher and Subtitute Bus Driver/Athletics & Activities Bus Driver; Kelli Showalter as Assistant Girls Track Coach; Brittany Stevens as Head Girls Track Coach; Christi Weiser as Substitute Teacher; and Abigail Strickler as Middle School Cook.

Transfers were approved for the following: Dustin Epple from Technology Assistant to Technology Director effective

8/1/2025; Ethan Voelker from High School Cook/Dishwasher to Technology Assistant effective 8/182025.

Resignations/retirements were accepted from: David Arana as Weightroom Supervisor and Daniel Stevens as Middle School Boys Track Coach.

The board approved one open enrollment applications into the district from West Fork.

6. There were no items removed from the consent agenda.7. Morrison arrived to the meeting at 4:33 pm. The board reviewed the activities, transportation, business manager and academic services reports. Mr. Felderman presented the State's Letter to Field and informed the board about upcoming school board elections.

8. There was no old business.

- 9. New Business a. Motion was made by Powers, seconded by Van Wert, to approve the construction project change orders as presented. All ayes.
- b. Motion was made by Powers, seconded by Severs, to approve the 2024 fiscal year audit as presented. All ayes. c. Motion was made by Morrison, seconded by Severs, to approve the staff device repair policy for 2025-2026 as presented. All ayes.
- d. Motion was made by Morrison, seconded by Van Wert, to approve the Student Technology and Device Policy as presented. All ayes. e. Motion was made by Hansen, seconded by Powers, to approve the Emergency Operations Plan for 2025-2026
- as presented. All ayes. f. Motion was made by Hansen, seconded by Powers, to approve the Fiscal Year 2026 Service Agreement with Central Rivers AEA as presented. All ayes.
- g. Motion was made by Van Wert, seconded by Hansen, to approve the changes to the staff handbook, including
- updating the Technology Director as Dustin Epple, as presented. All ayes.

 h. Motion was made by Powers, seconded by Morrison, to approve the Classroom Clinic 2025-2026 Agreement as
- i. Motion was made by Powers, seconded by Van Wert, to approve the renewal of Edgenuity Program for 2025-
- 2026 as presented. All ayes. j. Motion was made by Powers, seconded by Morrison, to approve the renewal of Imagine Learning Language & Literacy for 2025-2026 as presented. All ayes
- k. Motion was made by Powers, seconded by Van Wert, to approve the CleverTouch Installation Quote from Bluum as presented. All ayes. I. Motion was made by Powers, seconded by Van Wert, to approve to submit to IASB the following legislative priorities for the district: Preschool; English Learners; Dropout/At-Risk and Mental Health. All ayes.
- m. Motion was made by Showalter, seconded by Van Wert, to award the 2025-2026 fuel bids to AgVantage FS who
- submitted the lowest bid. All ayes. n. Motion was made Powers, seconded by Van Wert, to approve the following appointed positions for 2024-2025: Jen Koenen as 504 Coordinator, Jen Koenen as Title IX Coordinator, Jen Koenen as Level I Investigator and Tony
- Spradlin as Alternate; Jen Koenen as Affirmative Action Coordinator and Jen Koenen as Homeless Youth Coordinator nator. All ayes. o. The board held first readings of 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
- tificates; 603.01 Basic Instruction Program; 603.05 Health Education. 10. The board held discussion on options to repair the cracks in the new construction area and options to fix the water damage to the gym floor.

School Safety Assessment Team; 505.05 Graduation Requirements; 507.01 Student Health and Immunization Cer-

11. The next Regular Meeting is scheduled for Monday, August 25, 2025, at 4:30 p.m. in the District Boardroom. 12. Motion was made by Powers, seconded by Van Wert, to adjourn. All ayes. The meeting was adjourned at 5:25

CLAIMS FOR PRESENTATION
JULY 28, 2025 BOARD MEETING
ALL FUNDS
VENDOR NAME
805 Pizza and Chicken
805 Pizza and Chicken
805 Pizza and Chicken
Activate Learning
AgVantage FS
AGWSR Community Schools
Ahlers & Cooney P C
Ahlers & Cooney P C
Alexis A Vosburg
Amanda E. Heiden
Anderson Erickson Dairy
Anne M. Lewis **DESCRIPTION** Student Transportation Supplies 24-25 Concessions Route Diesel AGWSR 2ND SEM OE MS TUITION Legal Services
Legal Services
Legal Services
In District Mileage
Mileage FY 25
Milk
In District Mileage FY 25
AP 2ND SEM OE SS TUITION
24 25 Connections Anne M. Lewis
Aplington-Parkersburg CSD
Atlantic Coca-Cola Bottling Company
Auto Parts Whse Inc
Auto Parts Whse Inc 24-25 Concessions lift battery Batteries Plus Bulbs Batteries Plus Bulbs fire system datteries
Other General Supplies
Senior Lunch Refund
Purchased Food
Senior Lunch Refund
6/24 HS EVENT fire system batteries Ben Rust Bimbo Bakeries USA Bonifacio Vela Pulido Brandon Leber MS Softball-6/10/25 Brenda Drake Brenda Drake
Brenda Drake
Brenda Drake
Brenda Drake
Brenda Drake
Brent Hansen
CAL CSD
CAL CSD
CAMBIUM Association MS Softball-6/13/25 MS Softball 7/2 HS Event Senior Lunch Refund Senior Luncn Returna CAL OpenSciEd PD CAL 2ND SEM OE SS TUITION ELPA Tests & Screeners Senior Lunch Refund In District Mileage FY 25 Repair Supplies Cambium Assessment
Candiss Walterman
Carl W. Kurth
Cedar Valley Instrument Repair
Central lowa Distributing Inc
Central Rivers AEA
Central Rivers AEA
Central Rivers AEA
Central Rivers AEA
Chad Hanson
Charles Brittain
CITY OF HAMPTON
Clarion-Goldfield-Dows School I Cambium Assessment Supplies Supplies
Lamination
Purchased Service
2025 Summer posters
Senior Lunch Refund
2025 FB Assignordd
MS Mtc Water
CGD 2ND SEM OE NS TUITION
CR 2ND SEM OE HS TUITION
Publications 5/15/25
Senior Lunch Refund
Phones CITY OF HAMPTON
Clarion-Goldfield-Dows School District
Clayton Ridge CSD
Column Software PBC
Corey Reynolds
Crexendo, Inc
Culver-Hahn Electric Supply
Culver-Hahn Electric Supply
Dan McColloch
Daniel Stevens
Decker Equipment
Decker Sporting Goods
Department Of Education
Des Moines Stamp Mfg. Co.
Digital Dumpsters
Dress Co. Phones Light Bulbs Bent pole replacement MS Softball-6/13/25 MS Softball Senior Lunch Refund locker repair parts 2025 BSOC State Inspection
Office
HS MTC Garb Svc.

PAID \$129.50 \$64.30 \$1,363.00 \$14,735.10 \$6,225.83 \$29,268.82 \$1,039.50 \$826.50 \$150.15 \$689.10 \$6,787.31 \$1,432.60 \$8,362.52 \$809.35 \$256.63 \$629.05 \$378.96 \$220.00 \$220.00 \$40.75 \$1,634.02 \$78.05 \$90.00 \$100.00 \$135.00 \$335.05 \$3,989.45 \$13,633.77 \$7,384.50 \$7,384.50 \$3.90 \$349.07 \$1,018.44 \$492.00 \$168.15 \$1,029.49 \$40.00 \$97.25 \$178.50 \$1,647.86 \$4,449.52 \$4,692.32 \$23.06 \$17.55 \$18,171.60 \$1,004.89 \$1,004.89 \$634.00 \$10.00 \$5.00 \$10.70 \$84.75 \$3,199.75 \$1,150.00 \$1,209.71 \$8,340.00 \$1,209.71 \$5,500.00 \$5,500.00 \$5,7064.80 \$31.00 \$0.20 \$0.20 \$36.40 \$9,910.24 \$1,671.70 \$865.00 \$160.00 \$31.96 \$424.85 \$41.44 \$58.96

HVAC controls repair 7/1 HS Event

Purchased Food Life skills class laundry supplies meal

// I HS Event 11 Drivers Ed Bus 15-1 SIMBLI FY26 Subscription Renewal MS Sci Senior Lunch Refund

Senior Lunch Refund
Senior Lunch Refund
Meal Balance Refund
HS SAVE PROJECT INV 10520
Supplies - chemicals
24-25 Spring flowers
6/19 HS EVENT
Diversed Food

Cleaner
24-25 Concessions
extinguisher maint
new gym equipment
6/11 HS Event
MS SOFTBALL 6/18
7/3 HS Event
Adaptive PE Equipment
Mouse traps/ gas cans
Propane for Concessions
Supplies
SPRING/SUMMER EE Frank Olson Frank Olson Frank Olson Frank Olson Freedom Concepts USA, LLC Hampton Hardware Hampton-Dumont Child Nutrition Hampton-Dumont General Fund WORKERS/OFFICAL Hampton-Dumont Ins Account Hewett Wholesale Hewett Wholesale Holli R Carr IASBO Escrow 3.26.25-6.27.25 24-25 Concessions 24-25 Concessions 6/25 HS EVENT 25-26 Membership IASBO
Iowa Assoc Of School Boards
Iowa Athletic Field Construction Company
Iowa Falls CSD
Iowa Testing Programs
ISFIS, INC
Ismael Pedreguera
Ivana Nava
Iames Hansen FY26 Membership Dues 2025 BSB/SB IF 2ND SEM OE MS TUITION ISASP 2025-26 Membership Senior Lunch Refund Senior Lunch Refund 6/12 HS Event 6/19 EVENT Senior Lunch Refund James Hansen James Hansen James Moats Janitors Closet Ltd cleaning supplies Meal Balance Refund 6/19 HS EVENT Jasmine Lee Simons Jason Berning
Jason Slater
Javier Yepez
Jeromy L Keehn
Jerrod Wikert 5/30 HS EVENT 5/30 HS Event Senior Lunch Refund In District Mileage FY 25 Senior Lunch Refund Senior Lunch Refund Jerrod Wikert
Jose Aragon
Julie Frericks
Julie Ann Hearn
JW Pepper
Katherine A Zobrist
Kathilyn A Lewis
Kayden Blunt
Kayden Blunt
Kayden Blunt
Kayden Blunt
Keith Rogers
Kenzie Moorehead
Kim Stickelmeyer
Kimberly K. Grotzinger
Koenen & Collins Chiropractic Clinic
Koenen Jen
Kolette Kapp Senior Lunch Refund Meal Balance Refund Music Insulated coolers Meal Balance Refund MS Baseball-6/10/25 6/11 HS Event 6/25 HS EVENT MS Baseball 6/25 HS EVENT 2025 SB Senior Lunch Refund Meal Balance Refund Chris Sauke Physical In District Mileage Koenen Jen
Kolette Kapp
Kyle Donnenwerth
Kyle Phillips
Larry Wentz
Larry Wentz
Larson Construction Co., Inc
Lawrence Schrodt
Lily Hambly
Lisa L Lewis
Luke DeWaard
M&D Sound
Marcie Hernandez Senior Lunch Refund Meal Balance Refund Senior Lunch Refund
MS Softball-6/10/25
MS Softball
Pay App #10-HS Bond
6/11 HS Event 2025 SB 2025 SB Mileage FY 25 6/27 HS EVENT stage set up Senior Lunch Refund EQUIP COPIER LEASE Marcie Hernandez Marco
Maria Espinosa
Maria Espinosa
Mark's Plumbing Parts
Marta Hernandez
Martha Lopez
Martha Lopez
Mary A Fulton
Mason City Tire Service
Mercedes K Hershey-Guerrero
Michael Holm
Mid America Publishing Corporation
MIDAMERICAN ENERGY
Mike Amdorfer Marco QUIP COPIER LEASE
Senior Lunch Refund
toilet repair parts
Senior Lunch Refund
Senior Lunch Refund
In District Mileage
Tire Bus 15-1
Meal Balance Refund
MS Baseball-6/13/25
6/25 HS EVENT
programs programs HS Elec Mike Arndorfer Mona Kotenbrink Mort's Water Co INC. Napa Auto Parts 7/2 HS Event Senior Lunch Refund plugged line to grease trap Brake line repair kit Concurrent Enrollment Nassco Inc Nassco Inc Newton Community School District NIACC NIACC
Nicholas P Christensen
Nick Pappas
Nicole Donnenwerth
Nolan Senne
North Butler CSD 6/24 HS EVEN I Concurrent Enrollment Meal Balance Refund May 2025 Background Checks June 2025 Background Checks ELL Olivia R. Warwick One Source The Background Check Company One Source The Background Check Company Oxford University Press outdoor tree mural Meal Balance Refund Trailer Oxion University Press
Pamela Dennis
Patrick E. Hansen
Patten Equipment
PPG Architectural Finishes
PPG Architectural Finishes Trailer
painter parts
field marking paint
Field marking paint
Field marking paint
2025 BSB
7/1 HS Event
REPAIR DUCT WORK FROM HAIL
FAST K6
Senior Lunch Refund PPG Architectural Finishes Practice Sports, inc Randy Lee Reliable1 Renaissance Learning Inc Senior Lunch Refund Ricardo Garcia Rieman Music Lesson book WALKER WALKER
Senior Lunch Refund
7/1 HS Event
Transp Internet
Performance PE Equipment Robert Fenske Rockwell Cooperative Telephone Roguefitness School Advocates Of Iowa 2025-26 Membership
6/27 HS EVENT
In District Mileage
Repair Parts
MOVING CARTS
SPED Supplies
MS Baseball-6/13/25
6/18 MS BASEBALL
Senior Lunch Refund
HS Asbestos Abatement
Smart Pass
Meal Balance Refund Ryder Fair Sarah E Miller School Bus Sales Co School Specialty School Specialty School Specialty Scott O'Brien Scott O'Brien Shawn Hill Sites Services, Inc SmartPass Inc SmartPass Inc Stephanie M Meyer Steven Davis Swart Tire Service SWIFT SENSORS, INC. Tech Zone The Shredder - Medshred Tim Felderman Traci Moorehead Travis Hamm Travis Rew Trenton Becker Smart Pass
Meal Balance Refund
Senior Lunch Refund
Mount tire 18-3
Temp Sensor Monitoring Subscription
Door repair
District Shredding
Services Provided
Senior Lunch Refund
Senior Lunch Refund
Senior Lunch Refund
Senior Lunch Refund
T/1 HS Event Trenton Becker 7/1 HS Event 6/24 HS EVENT Trev Houck 6/24 HS EVENT
Meal Balance Refund
6/27 HS EVENT
PHONE BILL
Meal Balance Refund
In District Mileage FY 25
24-25 Esports
Postage
ng boards for new pickup Trinity Valenzuela
Troy O'Hern
U S Cellular Verla Pecha Verla Pecha Visa6455 Visa6554 running boards for new pickup Supplies Team Builder Subscription Visa6638 Team Builder Subscription
SAI Membership
SAI Membership Visa6638 Visa6695 Visa6737 Supplies PBIS Visa6745 Visa6786 Travel VISA6794 VISA6794 VISA6802 Hotel stay 2025 Sr Bfast Dues

\$51.63 \$2,126.16 \$700.00 \$4,479.00 \$135.00 \$110.00

\$110.00 \$135.00 \$4,816.00 \$503.84 \$186.90 \$960.00

\$4,029.02

\$22,610.42 \$3,177.41 \$901.56 \$135.00 \$400.00

\$400.00 \$5,894.00 \$401.25 \$48,352.76 \$4,394.00 \$2,035.85 \$1.45 \$600

\$270.00 \$260.00 \$260.00 \$82.95.08 \$90.00 \$135.00 \$21.50 \$2.20 \$0.40 \$0.95 \$304.99 \$109.32 \$100.00 \$220.00 \$40.00 \$135.00 \$240.00 \$125.

\$1.45 \$0.65 \$100.00 \$5.00 \$1,124,521.37 \$240.00 \$176.21 \$120.00 \$700.00 \$0.45 \$1,847.28 \$0.50 \$888.00 \$888.00 \$131.32 \$4.65

\$131.32 \$410.00 \$17.55 \$100.00 \$140.00 \$359.80 \$21,163.41 \$135.00 \$29.40 \$281.50 \$281.50 \$284.50 \$282.

\$752.25 \$929.20 \$288,570.13 \$150.00 \$110.00 \$0.60 \$120.00 \$1,349.99 \$25.50 \$328.50 \$186.50 \$765.00

\$765.08 \$2,550.00 \$11.10 \$10,495.00 \$57.14 \$785.40 \$471.24 \$8,823.00 \$135.00 \$4,553.10 \$2,579.60

\$8.00 \$7.19

\$7.19 \$2,786.25 \$25.00 \$150.00 \$104.95 \$9,090.00

\$550.00 \$120.00 \$160.93 \$1,679.27 \$382.39 \$730.60 \$100.00

\$140.00 \$130.90 \$13,856.00 \$4,206.90

\$5.45 \$0.30 \$68.00 \$1,105.00 \$416.50 \$199.98 \$473.92 \$292.50 \$150.00 \$90.00 \$2.25 \$135.00 \$42.54 \$7.35 \$123.01

\$123.01 \$395.73 \$146.00 \$933.08 \$44.00 \$1.142.25 \$500.00 \$874.54 \$801.02 \$258.49 \$507.53 \$135.64

\$135.81 \$416.54 \$3,658.47 \$691.41 \$264.04 \$1,213.11 \$1,979.21 \$136.08 \$113.38 \$91.54 \$438.08

\$4,630.00 \$23.59 \$9,507.96 \$458.27 \$790.00 \$75.00 \$6.05

Trap bar Summer Ag Conference

VISTA Acct & Time Software MS Yearbooks

MS Yearbooks
1st Qtr Lied Center Billing
Spring Concurrent Enrollment
24-25 Concessions
4/29 HS EVENT

Meal Balance Refund

\$1,911,478.79

Perkins
2025 Tennis
Supplies
Supplies
Pro Start Hotel

Published in the Hampton Chronicle on August 6, 2025

Visa6828 Visa6901

Visa6901 Visa6935 Visa6950 Visa6976 VISA7008

VISTA SOFTWARE LLC

Walsworth
Waverly-Shell Rock CSD
West Fork CSD
Whey Good Protein LLC
Zandrea Erdman
Zayden J Erdman

TOTAL CLAIMS PAID

Trileaf Project 763952

Drees Co. Drew Mourlam

Drew Mourlam
Drive Wise
& E Repair
E & E Repair
Eboardsoultions Inc
ECA Science Kit Services
Elizabeth Podolan
Elizabeth Shiflett
Elizabeth R. Soderberg
EMERGENT ARCHITECTS
EMS Detergent Services Co.
Everbloom Flower Co LLC
Fabiah Brandenburg

Fabiah Brandenburg Fareway Stores Fareway Stores Fareway Stores Fareway Stores

Cellco Partnership and its controlled affiliates doing business as Verizon Wireless (Verizon Wireless) proposes to collocate wireless communications antennas at a top height of 141 feet on a 151-foot monopole tower at the approx. vicinity of 1215 Central Ave East, Hampton, Franklin County, IA 50441 Lat: 42-44-26.0, Long: -93-11-28.0. Public comments regarding potential effects from this site on historic properties may be submitted within 30 days from the date of this publication to: Trileaf Corp, Lisa Skeens, I.skeens@ trileaf.com, 1821 Walden Office Square Suite 500, Schaumburg, IL, 60173, (630) 227-0202 ext. 554.

Published in the Hampton Chronicle on August 6, 2025



PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVI-SORS July 28th 2025 A recording of the meeting can be found at www.youtube.com/@FranklinCountyBoardofSuperviso/streams The Board of Supervisors met at 8:30AM on Monday, July 28th, 2025, at the Franklin County Courthouse with Board members Lukensmeyer, McVicker, and Vanness

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 7/21/2025. All ayes. Motion carried.

Public Comment & Board Committee Updates: Bob Parks was present to share concerns about drainage on one of his field. Vanness has reached out to the Drainage Engineer regarding it as it is a recent project. McVicker attended Central Iowa Juvenile Detention Center.

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

Motion by Lukensmeyer, seconded by McVicker to approve Iowa DOT Agreement for DOT Initiated detour of primary highways onto local roads for C13 from Highway 65 to S56 from C13 to Cerro Gordo County line. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve Franklin County Utility Permit Application for Franklin REC to bury electric across road at 974

Killdeer Ave for service. All ayes. Motion carried. Motion by Lukensmeyer, seconded by McVicker to approve Franklin County Utility Permit Application for Dumont Telephone Company to bore under

180th Street at 2451 from the north side to south. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to approve Franklin County Utility Permit Application for Franklin REC to install new underground for residence at 2451 180th Street crossing the ROW north to south side. All aves. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to open a public hearing at 9:15AM pertaining to a FY26 budget amendment. All ayes. Motion carried. No public was present, and no comment had been received prior to the hearing. The Auditor briefly reviewed the amendment with the Supervisors. Motion by McVicker, seconded by Lukensmeyer to close the public hearing at 9:16AM. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to approve a resolution approving a FY26 budget amendment. The

resolution reads in full: RESOLUTION #2025-40

Amendment to Fiscal Year 2025/2026 Franklin County Budget

WHEREAS the 2025/2026 Franklin County Budget was originally published in official County newspapers (Hampton Chronicle) on April 2nd, 2025. WHEREAS Resolution #2025-20 adopted the Fiscal Year 2025/2026 Franklin County Budget. WHEREAS the Franklin County Board of Supervisors does approve the following changes in the 2025/2026 Franklin County Budget as they were originally adopted: WHEREAS increases in expenditures

Public Safety & Legal Services

\$30,000.00

Inmate Expenses

Franklin Co BOS Minutes, 7/28/2025

\$97,405.00 Physical Health & Social Services County Environment & \$56,000.00 Education Administration \$3,384,556.00

Care Transition Conservation Projects CICS New Budget,

Public Health & Home

Courthouse Roof Replacement, Courthouse Statue Repairs, Postage for HR Special Projects Fund

Out Total \$3.632.010.00

WHEREAS increases in revenues are:

Operating Transfers

\$2,021,970.00 \$64,049.00 \$2,086,019.00 Intergovernmental Operating Transfers In Total

CICS EOR Payments Special Projects Fund

THEREFORE, said Amendment was approved with the increase in expenditures and revenues mentioned above and the corresponding appropriations as attached to this resolution.

\$64,049.00

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. Chad Murray, Treasurer, met with the Supervisors and provided them an update on his depart-

Jody Hepler, Dispatch Director, provided the Supervisors with an update on happenings in her department.

Motion by McVicker, seconded by Lukensmeyer to enter a 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.? Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried. Present in the closed session were Supervisors Vanness, McVicker, & Lukensmeyer;
Auditor Flint; County Attorney Miller; and Sheriff Dodd. Motion by McVicker,

seconded by Lukensmeyer to exit the closed session at 10:30AM, All ayes. Motion carried. No action was taken following the closed session. Auditor Flint, Recorder Bushbaum, & Treasurer Murray met with the Supervisors to request that the employee handbook be amended to include "domestic partners" or "fiancés" be added to the bereavement leave policy. Motion by Lukensmeyer, seconded by McVicker to allow Angela Horner to use up to 5 days of sick time for paid bereavement leave until a policy review has occurred. If within 30 days, the policy is updated, the sick time could be converted to bereavement retroactively. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve authorizing the Auditor to sign the Participation Agreement for the Purdue National Opioids Settlement, All aves, Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution to designate voting representatives for the Iowa State Association of Counties. The resolution reads in full:

RESOLUTION 2025-38

RESOLUTION TO DESIGNATE VOTING REPRESENTATIVES FOR THE IOWA STATE ASSOCIATION OF COUNTIES

WHEREAS, Franklin County ("County") is a member of the Iowa State Association of Counties; and WHEREAS, the ISAC Articles of Incorporation were updated in November 2024 to require the County to designate, through resolution by its Board of Supervisors, its County Voting Representatives; and WHEREAS, only the designated County Voting Representatives have the power to vote on behalf of the County at ISAC; and WHEREAS, the County Voting Representatives must be either elected county officials or the principal officer for each county department represented by an Affiliated Association of ISAC. NOW, THEREFORE, BE IT RESOLVED that the Franklin County Board of Supervisors, effective immediately, hereby designates the following persons as County Voting Representatives for ISAC:

Iowa State Association of County Supervisors: Chris Vanness, Dick Lukens-

meyer, Gary McVicker, Iowa State Sheriffs' and Deputies' Association: Aaron Dodd Iowa County Attorneys Association, Inc.: Andrea Miller Iowa State Association of County Auditors: Katy Flint Iowa State County Treasurers Association: Chad Murray Iowa County Recorders Association, Inc.: Heather Bushbaum Iowa County Engineers Association: John Waddingham Iowa State Association of Assessors: Carissa Sisson Iowa Community Services Association: Russell Wood Iowa Emergency Management Association: Joel McWilliams County Conservation Directors Association of Iowa: Ned Parker Iowa Environmental Health Association, Inc.: Daniel Tilkes

Iowa Counties Public Health Association: Ashley Roberts County Zoning Officials of Iowa: Daniel Tilkes lowa Counties Information Technology Organization: Gabe Johanns Iowa Association of County Commissioners and Veterans Service Officers,

Inc.: Adam Akers The County shall forward a copy of this Resolution with the names of the designated County Voting Representatives to support@iowacounties.org.

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Navs: None. Motion carried and resolution duly adopted. Acting as drainage trustees, motion by McVicker, seconded by Lukensmeyer to approve drainage minutes from 7/21/2025. All ayes. Motion carried. The Auditor informed the Supervisors that there will be a vacancy on the

Civil Service Commission as of 8/17/2025 and at this time, they have not received any applications. This is for the position appointed by the Countv Attornev. The Auditor will bring her up to speed about the appointment. The Auditor

reminded the Supervisors that ISAC will be here tomorrow for their Town Hall. Chairman Vanness adjourned the meeting at 11:07AM until Monday, August 4th, 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

