

Hampton Chronicle Legals 1.28.26

Coulter Claims 1.14.26

City of Coulter Claims Approved for Payment 01/14/2026		
General Fund.....	Description.....	Amount.....
Abbot Realty.....	Assessment.....	200.00
AgSource Coop Services.....	Water testing.....	86.00
Alliant.....	Utilities.....	493.08
Blackstone Exteriors, LLC.....	City buildings repair.....	72,467.37
Carroll Accounting & Tax Services LLC.....	1099s.....	200.00
City of Latimer.....	Lagoon.....	95.78
Coulter Public Library.....	City transfers.....	2,000.00
D&L Sanitation.....	Sanitation/Recycling.....	2,138.50
DeBour Electric.....	Wreaths; electric supplies/labors.....	6,193.16
Eddy, Mike.....	Snowplowing.....	75.00
Employees, City.....	Wages.....	2,126.87
Employees, Library.....	Wages.....	2,119.52
Erickson, Nole.....	City sidewalks.....	225.00
Hampton Hardware.....	Christmas lights; Misc supplies.....	77.54
Hawkins.....	Azone.....	513.77
IA Dept of Rev.....	Sales Tax.....	455.91
IA Dept of Rev.....	Water Service Excise Tax.....	188.62
IA Firefighters Assoc.....	Membership fee.....	210.00
Iowa One Call.....	Location Emails.....	41.40
Kyler & Son Tree Service.....	Trees.....	350.00
Lawler, Gloria.....	CC: Garbage bags.....	9.97
Meyer Truck & Alignment . Pumper & Tanker: Maintenance.....	1,870.29	
Mort's Plumbing & Heating.....	CH & Library furnaces.....	929.77
Murphy's Heating & Plumbing, Inc.Gas line, parts & labor.....	2,534.00	
OmniSite.....	Wireless service.....	152.00
Schulz, Ann.....	CC blinds.....	49.72
Steenblock, Shelli.....	Cleaning.....	177.75
Summit Fire Protection.....	Fire Extinguisher inspection.....	201.60
Swart Tire Services.....	Tires.....	1,215.30
Turner, Nick.....	Reissued check.....	173.16
UBTC.....	ACH Fees, stop payment fee.....	36.75
VISA.....	Intuit fee, treats, cleaning supplies.....	96.67
Wmtel.....	Phone, Fax.....	82.02
ZZ IPERS.....	Retirement.....	816.96
ZZ IRS.....	Federal Payroll Tax.....	914.68
Total City of Coulter Expenses.....		122,248.76

Published in the Hampton Chronicle on January 28, 2026

Estate of David M. Mott

Public Notice

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF

David M. Mott, Deceased

Probate No. ESPR502078

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of David M. Mott, Deceased, who died on or about July 2, 2025.

You are hereby notified that on the 14th day of December, 2025, the Last Will and Testament of David M. Mott, deceased, bearing date of the 19th day of May, 2014, was admitted to probate in the above named court and that Mary E. Rimsza 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 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 22nd day of January, 2026

Mary E. Rimsza
4751 West Crestview Drive
Tucson, Arizona 85745
Executor of Estate

Claire H. Dupuis
ICIS Pin No. AT0016321
Laird Law Firm
11 Fourth Street NE
P.O. Box 1567
Mason City, IA 50402-1567
Attorneys for Executor

Published in the Hampton Chronicle on January 28, February 4, 2026

West Fork CSD Board Minutes January 19, 2026

West Fork Community School District Board Minutes Official Proceedings – Regular Meeting – January 19, 2026 – unap- proved

The West Fork Board of Education met for its regular meeting in the Supt. Office in Rockwell. The meeting was called to order at 5:00 PM by Board President, Holly Henricks. Board members present: Ashley Wilkinson, Erin Suntken, Amber Marzen, and Travis Butler. Also present were Superintendent Mike Kruger, MS/HS Principal Darren Huisenga, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Pueggel. Visitors: Abbie Emhoff, via Google Meet and Robert Elliott (OPAAI).

Marzen made a motion to approve the Agenda with the addition of Public Hearing for Proposed Phase II Project Rockwell, Minutes from December 15, 2025, January 2026 bills, and December 2025 Financials; seconded by Butler. Motion carried 5-0.

Principals Report:

1. Today was a Staff Professional Development day
2. Working on a plan for Academic Success in Literacy for students with IEPs
3. FAST testing took place last week and data is being finalized
4. Upcoming date: 100th day of school is January 30th
5. The new safe/secure entrance at the MS/HS is looking good, waiting on some finishing items before we can move into that space
6. Working on an ISAP schedule/planning
7. Mr. Mehman and Mrs. Lage are working on a History/Literacy project

Superintendent's Report

Covered the Director's Report(s)

1. Transportation: The transmission in Bus #30 went out, Jesse was able to fix it.

2. Food Service: Robert Elliott from OPAAI presented on current numbers and the things he's working on with the lunch/breakfast program

3. Technology: Working on quotes for Staff/Student device updates and working on the E-rate project that will take place in the Rockwell building this summer

Robert Elliott left the meeting at 5:28pm.

Old Business:
Supt. Kruger talked about the construction updates for the Safe and Secure Entrance at the Sheffield Campus. He also updated the board on the remaining Phase II portions of the project. SiteLogIQ held a prebid walk-through on January 6th. He also shared the updated timeline for the remainder of our GO Bond funds.

Suntken moved to enter into public hearing for the Proposed Rockwell Campus HVAC, Phase II project; seconded by Wilkinson. Ayes: Marzen, Suntken, Wilkinson, Henricks, Butler. Motion carried 5-0.

There was no public comment on the proposed plans, specifications, form of contract, and estimated of cost for the construction of the Rockwell Elementary 2026 Facility Improvements. Suntken moved to exit the Public Hearing; seconded by Marzen. Ayes: Marzen, Suntken, Wilkinson, Butler, and Henricks. Motion carried 5-0.

Superintendent Kruger shared an update regarding the potential legislation and how it could impact West Fork.

Daren Huisenga and Ashley Flatebo left the meeting at 6:25pm.

Following discussion, Marzen moved to approve the first reading of the 100, 200, 300 series board policy; seconded by Wilkinson. Motion carried 5-0.

Following discussion, Marzen moved to approve the first reading of the Board Policy Quarterly updates for the following policies: 406.05, 407.05, 501.15, 802.02; seconded by Suntken. Motion carried 5-0.

Suntken moved to approve an agreement with Pepsi for a 5-year agreement to use their products in our district concessions/buildings; seconded by Wilkinson. Motion carried 5-0.

Marzen moved to approve a contract to Desiray Lange to serve as a Speech Coach; seconded by Butler. Motion carried 5-0.

Marzen moved to approve the resignation of Chris Noss, Head Boys Golf Coach; seconded by Butler. Motion carried 5-0.

The Next Regular Board meeting will be on February 16th at 5:00pm in Sheffield.

Marzen moved to adjourn the meeting at 7:05pm; seconded by Wilkinson. Motion carried 5-0.

Board President – Holly Henricks

Board Secretary – Lacey Pueggel

Published in the Hampton Chronicle on January 28, 2026

Coulter Council Minutes 1.14.26

City of Coulter Unapproved Minutes of January 14, 2026 Council Meeting

City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on January 14, 2026 by Mayor Myron Lawler. Council members present: Cheryl Engels, Alan Larsen, Dennis Sandin and Ann Schulz. Absent: Nicole Martinson. Public present: Mitch Kressin. Larsen motioned to approve the Agenda, Sandin second. All ayes, Martinson absent, motion carried. Mayor Lawler welcomed Mitch Kressin. Kressin shared he would be purchasing apartment complex and was seeking Council approval to add more water meters so each apartment could be billed separately. Shared plans for apartment complex. Motion by Schulz to allow additional meters in each apartment building, Larsen second. All ayes, Martinson absent. Motion carried. Kressin thanked Council and exited meeting at 6:46pm. Unfinished business: Mayor Lawler said he had been in contact with new Coop owners about allowing City to store items from Old Fire station until storage space in New Fire station was completed. They were agreeable. Schulz motioned to offset utility bill to cover rental of storage space for fire department items until storage in Fire Station is finished. Second Engels. All ayes, Martinson absent. Motion carried. Two parties interested in purchasing Old Fire station. Motion by Schulz to move forward on sale of Old Fire Station based on highest bid. Second Larsen. All ayes, Martinson absent. Motion carried. Mayor Lawler will talk to both parties. New Business:

A. Appointments of positions with the City of Coulter
1) City Clerk Jory Rapp
2) City Attorney Houser & Simonson, Eric Simonson
3) Designation of Bank(s) United Bank & Trust, Hampton
4) Designation of Newspaper Hampton Chronicle
5) Appointment of Council Members Positions:
a. Mayor Pro Tem Alan Larsen
b. Parks All Council Members
c. Cemetery Lawler, Engels, Martinson
d. Water & Sewer Mike Eddy, Larsen, Lawler
e. Building Official Mike Eddy
f. Streets Lawler, Dennis Sandin
g. Emergency Management Dennis Sandin
h. Alternate Emergency Management Myron Lawler
i. North Iowa Landfill Rep Lon Allan, Alt. Lawler
j. Nuisance Officers All Council Members
k. Forester All Council Members
l. New Fire Station Committee Larsen, Lawler

Insurance rates discussed, looked at where coverage changes could be made. Scott Bahr, insurance agent will be at upcoming Council meeting to answer questions for Council. Mayor Lawler mentioned there has been a water disappearance for about 3 weeks. Steps are being taken to determine where it is and fix issues. Fire Department is looking at purchasing a cooker to use for fundraising meals. Council will meet with Fire Chief to discuss options. Mayor Lawler will meet with Joel Lohrbach about status of fixing generator. Larsen motioned to set Budget/Tax Levy Workshop for Wednesday, January 28, 2026 at 6:30 pm. Second Schulz. All ayes, Martinson absent. Motion carried. Larsen motioned to set date of Tax Levy Public Hearing for March 25, 2026 at 6:30pm. Sandin second. All ayes, Martinson absent. Motion carried. Motion by Schulz to approve credit card for new Library Director Nikki Johnson, second Sandin. All ayes, Martinson absent. Motion carried. Motion by Larsen to approve \$18 an hour salary for new Library Director Nikki Johnson. Second Sandin. All ayes, Martinson absent. Motion carried. Schulz motioned to approve consent agenda, second Larsen. All ayes, Martinson absent. Motion carried. Motion by Schulz to approve Minutes of December 10, 2025 Council meeting. Second Sandin. All ayes, Martinson absent. Motion carried. Claims amended to total amount of \$122,248.76 with addition of Library Wmtel bill of \$43.02. Schulz motioned to approve amended Claims in the amount of \$122,248.76, second Sandin. All ayes, Martinson absent. Motion carried. Motion by Schulz to charge residents \$250 for trees trimmed or cut down with money to go to tree account, second Larsen. All ayes, Martinson absent. Motion carried. Motion by Larsen adjourn, second Schulz. Meeting adjourned at 8:58pm

ATTEST:
Myron Lawler, Mayor
Jory Rapp, City Clerk

Published in the Hampton Chronicle on January 28, 2026

Hampton Council Minutes 1.22.26

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES

THURSDAY, JANUARY 22, 2026, at 6:00 P.M.

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jeanne Fay, Jerre Grefe, Bill Holmstrom, Barry Lamos, and Kristin Roode. Also present were City Manager Ron Dunt, Police Chief Mark Morrison and Public Works Director Doug Tarr. Mayor Birdsall invited those present to join in the Pledge of Allegiance to the U.S. flag.

Mayor Birdsall called for a motion to **approve the agenda**. Motion by Holmstrom, second by Lamos to approve the agenda. Motion approved unanimously.

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

Council Workshop Reports from January 12 and 19, 2026 budget workshops.

Public Comment: None.

Public Hearing: None.

Old Business: None.

New Business: Council Member Roode made a motion to award the January 2026 Image of Pride to Josh and Kailey Einspahr for property at 902 1st Ave SE. Second by Grefe. Motion approved unanimously.

Council Member Davies presented the **Certified Local Government Report for the Hampton Historic Preservation Commission**. Motion by Fay, second by Lamos to accept the Certified Local Government Report for the Hampton Historic Preservation Commission. Motion approved unanimously.

Approval of claims. Motion by Davies, second by Roode to approve the claims as submitted by Staff in the amount of \$102,449.03. Motion approved unanimously.

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

Consent Agenda: Mayor Birdsall presented the consent agenda.

Motion by Lamos, second by Grefe to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, January 8, 2026 Regular Session; schedule the next Regular Session for Thursday, February 12, 2026, at 6:00 p.m. at the Hampton City Council Chambers; approve alcohol licensing for: B & C Kitchen, 7 1st Ave NW, Hampton, IA and Git-N-Go Convenience Store, 319 Central Ave E. Motion approved unanimously.

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

Council Reports given by Roode, Holmstrom, Grefe, Fay, and Davies.

Mayor's Report given by Mayor Birdsall.

Motion to adjourn by Holmstrom, second by Lamos at 6:29 pm. Motion approved unanimously.

Attest:

Ron Dunt, City Manager

Mayor Steve Birdsall

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL

VENDOR DESCRIPTION	AMOUNT
CENTRAL IOWA DISTRIBUTING SUPPLY	\$75.00
CENTURYLINK1 PHONE	\$44.88
CONSOLIDATED ENERGY CO FUEL	\$2,979.51
D&L SANITATION INC GARBAGE	\$437.85
E&E REPAIR REPAIR	\$45.98
EBS HEALTH- PRE-TAX	\$4,232.84
EFPS FED WH FED/FICA TAX	\$13,318.69
FAREWELL STORES INC SUPPLY	\$32.30
FLOYD & LEONARD AUTO ELEC REPAIR	\$399.99
FRANKLIN CO CLERK CERT OF TITLE	\$200.00
FRANKLIN REC UTILITIES	\$34.00
GIT-N-GO CONVENIENCE STOR FUEL	\$1,938.17
GORDON FLESCH - NASPO SUPPLY	\$78.54
GORDON FLESCH COMPANY SUPPLY	\$16.33
HAMPTON POST OFFICE PRESORT FEE	\$370.00
HENKEL CONSTRUCTION CO PROF FEES WTR SRF	\$1

Franklin Co BOS Minutes, 1/20/2026

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

January 20th, 2026

A recording of the meeting can be found at www.youtube.com/@FranklinCountyBoardofSupervisors.
 The Board of Supervisors met at 1:00PM on Tuesday, January 13th, 2026, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present.
 Motion by Lukensmeyer, seconded by McVicker to approve the agenda as presented. All ayes. Motion carried.
 Motion by McVicker, seconded by Lukensmeyer to approve the minutes from the 1/13/2026 regular session. All ayes. Motion carried.
 The Supervisors met with Jay Waddingham, Secondary Roads Engineer, who provided 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 to Detour Highway 3 on S56, C25, and C23 for Highway 3 Bridge Replacement Project BRFN-003-5(83)-39-12. All ayes. Motion carried.
 The Supervisors met with Mary Ingaham from Crisis Intervention Services who requested funding from the Supervisors for FY2027. No decision was made.
 The Supervisors met with Jacob Ackerman and other members of the Franklin County Fair board regarding their funding request for FY2027. No decision was made.
 Directors from the Franklin County Libraries met with the Supervisors regarding their funding request for FY2027. No decision was made.
 Mary Amsbaugh from Franklin County Development Association with the Supervisors regarding her funding request for FY2027. No decision was made.
 Representatives from the Hampton Senior Center met with the Supervisors regarding their FY2027 funding request. No decision was made.
 James Nehring, who compiled a report on elected officials' salaries for the Supervisors, presented the report to the Supervisors.
 Motion by McVicker, seconded by Lukensmeyer to approve the hiring of Michael Hayner as Facilities Operations Coordinator and setting his wage at \$22.93 per hour. All ayes. Motion carried.
 The Supervisors recessed at 3:10PM for a drainage meeting. Drainage minutes may be obtained on the County website or from the Auditor's office.
 Board Committee Updates & Public Comment: McVicker attended NIACOG Transportation & HAZMAT.
 Vanness attended Franklin County Development Association & Veterans Affairs Commission.
 Motion by McVicker, seconded by Lukensmeyer to approve claims as presented. All ayes. Motion carried.
 Motion by McVicker, seconded by Lukensmeyer to approve a resolution amending Franklin County Employee Handbook Section 6.13 "Vehicle Operations". Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. The resolution added the following verbiage "An annual check of

the driver's license of all county drivers will be made by HR in cooperation with Department Heads and Elected Officials". It also amended a section under "Use of Personal Vehicles" to read as follows: "Elected county officials, employees, or volunteers who use a personal vehicle for County business and request mileage reimbursement must maintain active personal automobile liability insurance, including split liability limits, in amounts established by the Board of Supervisors by motion or resolution." The full resolution may be obtained from the County Auditor or on the County website.

Motion by Lukensmeyer, seconded by McVicker to set auto insurance coverage for employees & elected officials who receive mileage reimbursement while using their personal vehicles for County business to split liability limits of \$100,000 per person (bodily injury), \$300,000 per accident (bodily injury), \$100,000 property damage. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution authorizing an operating transfer for Franklin County Conservation. The resolution reads in full:

RESOLUTION 2026-9

A RESOLUTION AUTHORIZING OPERATING TRANSFERS FOR FRANKLIN COUNTY CONSERVATION

WHEREAS Franklin County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, desires to

transfer cash from one fund to another for the purposes of supporting several county entities. WHEREAS presently the County has

budgeted monies for the following transfer:

CURRENT FUND	AMOUNT OF TRANSFER	Transfer To	REASON FOR TRANSFER
General Basic Fund 01000-10300-814-99-102	\$64,000.00	Conservation 60215-10000-9000-22	General Operating Transfer

NOW, THEREFORE, be it resolved by the Board of Supervisors of Franklin County, Iowa, directing the County Auditor to proceed with the general operating transfers, the amount of transfer to the appropriate fund, mentioned above, due to the reason mentioned; said transfer is between budgetary funds.

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

The Supervisors acknowledged the Sheriff's Monthly Report for December 2025.

Chairman Vanness adjourned the meeting at 3:17PM until Wednesday, January 21st, 2026, at 8:30AM at the Franklin County Courthouse for a budget workshop.

ATTEST:

Chris Vanness, Chairman

Katy A. Flint, Auditor & Clerk to the Board

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West Fork CSD Bills January 2026

West Fork Community School District 12/23/2025 12:21 PM	Beard Report - Newspaper DEC. BILLS APPROVED JANUARY	Amount	MICK GAGE PLUMBING & HEATING, INC.	BUILDING REPAIRS/MAINT.	1,839.00
Vend Name	Vendor Description		MIKE NUEHRING	REIMBURSE TRANSPORTATION SUPPLIES	81.80
GENERAL FUND			MORT'S WATER COMPANY	BUILDING REPAIRS/MAINT.	679.50
210TH STREET BAKERY	BOARD APPRECIATION	14.50	NASSCO	MAINT. SUPPLIES	332.50
AMAZON BUSINESS	ELEMM/HS SUPPLIES	784.76	NORTH CENTRAL INTERNATIONAL	BUS REPAIR PARTS	751.53
AMERICAN RED CROSS	CPR	40.00	NORTHLAND MANUFACTURING INC.	TRANSPORTATION SUPPLIES	265.00
CARD SERVICES	TRAVEL/SUPPLIES/FCS	3,431.63	PRALLE'S WASH CITY	BUS WASH	33.59
CENTRAL IOWA DISTRIBUTING, INC.	MAINT. SUPPLIES	1,909.00	ROCKWELL COOPERATIVE TELEPHONE	TELEPHONE	290.89
CENTRAL RIVERS AEA	AEA FLOWTHRU	24,822.80	SCHOOL BUS SALES CO.	BUS REPAIR PARTS	606.90
D & L SANITATION INC.	GARBAGE	1,225.00	SHEFFIELD TIRE & AUTO	BUS REPAIR PARTS	53.00
ELECTRONIC SPECIALTIES, INC.	BUS RADIOS	387.35	SIMIT, MARY	SNOW REMOVAL	690.00
GUTIERREZ ACKERLEY, EVA	TRAVEL	174.58	STAPLES ADVANTAGE	REIMBURSE COURSE	1,225.76
HANCOCK COUNTY AUDITOR	ELECTION FEES	530.63	SUMMIT FIRE PROTECTION	ELEMM/HS SUPPLIES	793.50
HARBOR FREIGHT	INDUSTRIAL TECH	74.88	UNITED BANK & TRUST COMPANY	ANNUAL INSPECTION - FIRE ALARMS	42.50
HARBOR FREIGHT	INDUSTRIAL TECH	79.67	TOTAL	LOCK BOX	246,525.38
IOWA ASSOCIATION OF SCHOOL BOARDS	BOARD CONFERENCE	1,800.00	MANAGEMENT FUND	MANAGEMENT FUND	
J.W. PEPPER & SON, INC.	CHOIR SUPPLIES	214.99	JASPERSEN INS & REAL ESTATE	INSURANCE ADDITION	527.00
JOHNSON, JESSICA	REIMBURSE SUPPLIES	30.95	TOTAL	527.00	
KRUGER, MICHAEL	TRAVEL	182.12	CAPITAL PROJECTS	ANNUAL RENEWAL	975.00
MENARDS - MASON CITY	INDUSTRIAL TECH	732.74	CLASS INTERCOM	975.00	
NASSCO	MAINT. SUPPLIES	910.17	TOTAL	975.00	
NUEHRING'S LAWN & TREE SERVICE INC.	SNOW REMOVAL	2,970.00	PHYSICAL PLANT AND EQUIPMENT	PHYSICAL PLANT AND EQUIPMENT	
SOHOL ADMINISTRATORS OF IOWA	ANNUAL DUES - ADMIN	615.00	MICK GAGE PLUMBING & HEATING, INC.	BUILDING REPAIRS/MAINT.	3,422.50
STIEGELMEIER, LIESBETH	HSAP	756.00	TREMCO WEATHERPROOFING TECHNOLOGIES	ROOF REPAIRS	6,574.80
TOP OF IOWA CONFERENCE	ANNUAL DUES - DISTRICT	669.00	RON TIRAPPELLI FORD	TRANSMISSION - BUS#30	6,093.85
TOTAL	42,355.81		TOTAL	16,091.15	
CAPITAL PROJECTS			HOT LUNCH	ANNUAL OPERATION FEE	330.00
HOWARD TECHNOLOGY SOLUTIONS	SMART TV BOARD STANDS	460.00	CG PUBLIC HEALTH	330.00	
TOTAL	460.00		ACTIVITY FUND	WF CAFÉ/JR CLASS CONCESSION	307.00
PHYSICAL PLANT AND EQUIPMENT	CAMERAS/DOOR ENTRANCE - SAFETY	3,575.36	210TH STREET BAKERY	WRESTLING ENTRY	75.00
TECH ZONE - CENTRAL IA SYSTEMS	GRANT	132826.95	CLARION-GOLDFIELD-DOWS CSD	BOYS BASKETBALL/GIRLS BASKETBALL/	2,980.60
HENKEL CONSTRUCTION COMPANY	SAFE SECURE ENTRANCE MS/HS - SAFETY	6275.86	DECKER SPORTING GOODS	WRESTLING	
TECH ZONE - CENTRAL IA SYSTEMS	GRANT	6275.86	IOWA FALLS CSD	WRESTLING ENTRY	35.00
TOTAL	142,678.17		NASHUA-PLAINFIELD CSD	WRESTLING ENTRY	125.00
HOT LUNCH	FOOD SERVICE	41,343.09	NORTHWOOD KENSET CSD	WRESTLING ENTRY	115.00
OPAAI FOOD MANAGEMENT OF IA, LLC	FOOD SERVICE	41,343.09	WINDSOR THEATRE	ELEM FIELD TRIP	975.00
TOTAL	41,343.09		TOTAL	4,612.60	
WELLNESS CENTER	SUPPLIES	125.88	West Fork Community School District 01/19/2026 09:12 AM	Board Report - Newspaper JANUARY BILLS (2)	
AMAZON BUSINESS	TV	88.80	Vendor Name	Vendor Description	Amount
CARD SERVICES			GENERAL FUND	ELEM/HS SUPPLIES	1,174.85
TOTAL	214.68		CENTRAL IOWA DISTRIBUTING, INC.	MAINT. SUPPLIES	1,683.00
ACTIVITY FUND	WF CAFÉ	84.00	CEV	SUPPLIES/REGISTRATION	341.80
210TH STREET BAKERY	WF CAFÉ/TECH CLUB	1,423.98	CJ'S AUTO	AG CLASS RENEWAL	2,750.00
AMAZON BUSINESS	WF CAFÉ/TECH CLUB/JR CLASS	1,342.73	FREIGHTLINER TRUCK CENTER COMPANIES	TIRES	3,830.00
CARD SERVICES	TECH CLUB	39.92	GARNER-HAYFIELD-VENTURA COMMUNITY	BUS REPAIR PARTS	170.25
CENTRAL RIVERS AEA	FFA	1,178.10	OPEN ENROLLMENT 1ST SEMESTER	OPEN ENROLLMENT 1ST SEMESTER	12,803.40
FOUR SEASONS FUND RAISING	GIRLS BASKETBALL	248.54	TRAVEL	80.04	
GameOne	JR CLASS CONCESSION	1,860.87	PEST CONTROL	180.60	
HEWETT WHOLESALE, INC.	JR CLASS CONCESSION	1,475.51	HEIMER, PETER	134.48	
PEPSI-COLA	TOTAL		HOVENGA, CALEB	REIMBURSE TRAVEL	125.31
TOTAL	7,653.65		HUBER, LYNN	REIMBURSE CAR WASH	10.70
West Fork Community School District 01/09/2026 10:13 AM	Board Report - Newspaper JANUARY BILLS - 2026 (1)		IOWA COMMUNICATIONS NETWORK	ICN SERVICES	413.40
Vendor Name	Amount		LANDFILL OF NORTHERN IOWA	GARBAGE	755.06
GENERAL FUND	BOARD LEGAL SERVICES	172.50	MENARDS - MASON CITY	INDUSTRIAL TECH SUPPLIES	26.74
AMAZON BUSINESS	ELEMM/HS SUPPLIES	1,392.41	MIKE NUEHRING	REIMBURSE TRANSPORTATION SUPPLIES	352.74
BLACKHAWK SPRINKLERS	ANNUAL SPRINKLER TESTS	397.00	NASSCO	MAINT. SUPPLIES	490.15
CAL COMMUNITY SCHOOL	OPEN ENROLLMENT 1ST SEMESTER	4,267.63	NUEHRING'S LAWN & TREE SERVICE INC.	SNOW REMOVAL	990.00
CENTRAL IOWA DISTRIBUTING, INC.	MAINT. SUPPLIES	234.00	PROEDGE BUILDING SOLUTIONS	AG BUILDING INSULATION	592.92
CENTRAL LOCK & KEY INC.	DOOR LOCK REPLACEMENTS	1,641.60	SCHOLASTIC BOOK FAIRS	BOOK FAIR	1,431.99
CENTRAL RIVERS AEA	AEA FLOWTHRU	22,321.60	TOM WORLEY	REIMBURSE SUPPLIES	24.06
CITY OF ROCKWELL	UTILITIES	328.37	ZANER-BLOSER INC.	ELEM CURRICULUM	6,706.70
CITY OF SHEFFIELD	UTILITIES	273.98	TOTAL	35,068.19	
CJ'S AUTO	TIRES	3,830.00	CAPITAL PROJECTS	PHASE II ARCHITECT	219,548.80
CLEAR LAKE COMMUNITY SCHOOLS	OPEN ENROLLMENT 1ST SEMESTER	170,985.60	SITELOGIQ	219,548.80	
COUNSEL	COPIER	64.98	PHYSICAL PLANT AND EQUIPMENT	ACCESSION SYSTEMS	
COUNTRY DESIGNS	MEMORIAL	40.00	EMPHOW TRUCKING LLC	COPIER LEASE	1,453.00
CULLIGAN	SOFTNER SALT	313.00	TOTAL	BUILDING RENT - BUS #30	1,250.00
DEPARTMENT OF EDUCATION	BUS INSPECTION	50.00	HAGERMAN PEST CONTROL	2,703.00	
FIVE STAR CO-OP	GAS/DIESEL	10,671.22	HEIMER, PETER		
FLOYD & LEONARD AUTO ELECTRIC, INC.	TRANSPORTATION SUPPLIES	221.95	HOVENGA, CALEB	REIMBURSE TRAVEL	
FORESHOE, JESSICA	HSAP	300.00	HUBER, LYNN	REIMBURSE TRAVEL	
FREIGHTLINER TRUCK CENTER COMPANIES	BUS REPAIR PARTS	490.02	IOWA COMMUNICATIONS NETWORK	REIMBURSE TRAVEL	
FRONTIER COMMUNICATIONS	TELEPHONE	887.28	LANDFILL OF NORTHERN IOWA	REIMBURSE TRAVEL	
GARNER-HAYFIELD-VENTURA COMMUNITY	OPEN ENROLLMENT 1ST SEMESTER	788.42	MENARDS - MASON CITY	REIMBURSE TRAVEL	
HAMPTON-DUMONT COMMUNITY SCHOOL	OPEN ENROLLMENT 1ST SEMESTER	34,414.63	MIKE NUEHRING	REIMBURSE TRANSPORTATION SUPPLIES	
HUBER SUPPLY CO.	INDUSTRIAL TECH SUPPLIES	372.20	NASSCO	MAINT. SUPPLIES	
IOWA ASSOCIATION OF SCHOOL BOARDS	BOARD CONFERENCE	1,300.00	NUEHRING'S LAWN & TREE SERVICE INC.	SNOW REMOVAL	
IOWA DEPARTMENT OF INSPECTIONS, APPEALS,	BOILER INSPECTIONS	240.00	PROEDGE BUILDING SOLUTIONS	AG BUILDING INSULATION	
IOWA HIGH SCHOOL MUSIC ASSOC.	HONOR CHOIR	168.00	SCHOLASTIC BOOK FAIRS	BOOK FAIR	
JAYMAR BUSINESS FORMS, INC.	TAX FORM				





