

# 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/labor.....	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
Mort's Water Company.....	Fire hydrants, snow removal.....	22,730.60
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 (OPAA!)  
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:

- Today was a Staff Professional Development day
- Working on a plan for Academic Success in Literacy for students with IEPs
- FAST testing took place last week and data is being finalized
- Upcoming date: 100th day of school is January 30th
- The new safe/secure entrance at the MS/HS is looking good, waiting on some finishing items before we can move into that space
- Working on an ISAP schedule/planning
- Mr. Mehmman 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 OPAA 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 issue. 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 to adjourn, second Schulz. Meeting adjourned at 8:58pm

ATTEST:  
Myron Lawler, Mayor  
Jory Rapp, City Clerk

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## 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 1 st 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 1 st 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	AMOUNT
VENDOR DESCRIPTION .....	
CENTRAL IOWA DISTRIBUTING SUPPLY .....	\$75.00
CENTURYLINK01 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
EFTPS FED WH FED/FICA TAX .....	\$13,318.69
FAREWAY STORES INC SUPPLY.....	\$32.30
FLOYD & LEONARD AUTO ELEC REPAIR .....	\$399.99
FRANKLIN CO CLERK CERT OF TITLE .....	\$200.00
FRANKLIN CO RECORDER RECORDING FEES .....	\$34.00
FRANKLIN REC UTILITIES .....	\$951.93
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 .....	\$1,995.00
IOWA DEPT OF REVENUE & FI SALES TAX .....	\$4,573.37
KWIK TRIP INC/KWIK STAR FUEL .....	\$1,468.96
MICROBAC LABS INC AIR FUEL TESTING .....	\$352.50
MIDAMERICAN ENERGY CO ELECTRIC.....	\$68.01
MOCIC MEMBERSHIP .....	\$100.00
MUNICIPAL SUPPLY INC SUPPLY .....	\$1,593.96
QUALITY PUMP & CONTROL REPAIR .....	\$3,182.50
ROCKWELL COOP TELEPHONE PHONE .....	\$149.85
SCHUMANN AVIATION CONTRACT FEES .....	\$3,327.12
SECURE SHRED SOLUTIONS GARBAGE .....	\$54.00
STEINE TREE SERVICE LLC TREE REMOVAL .....	\$13,200.00
STOREY KENWORTHY SUPPLY .....	\$250.00
UNUMPROVIDENT CORPORATION LIFE INS .....	\$1,035.33
VERIZON PHONE .....	\$237.00
VISU-SEWER INC MISC CONTRACT.....	\$2,075.00
PAYROLL CHECKS TOTAL PAYROLL CHECKS.....	\$43,630.42
CLAIMS TOTAL .....	\$102,449.03
CLAIMS BY FUND:	
GENERAL FUND .....	\$38,648.67
GENERAL - LOST/POOL FUND .....	\$484.11
LIBRARY FUND .....	\$5,261.42
ROAD USE TAX FUND .....	\$24,050.47
EMPLOYEE BENEFITS FUND .....	\$574.55
CAPITAL PROJECT - RICKS FUND .....	\$68.01
WATER OPERATING FUND .....	\$16,592.71
WATER IMPROVEMENT FUND .....	\$1,995.00
SEWER FUND .....	\$14,774.09
CLAIMS TOTAL .....	\$102,449.03

Published in the Hampton Chronicle on January 28, 2026

## Franklin Co BOS 1/21/26 Budget Workshop

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS January 21st, 2026

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

The Board of Supervisors met at 8:30AM on Wednesday January 21st, 2026, at the Franklin County Courthouse for a budget workshop with Board members Lukensmeyer, McVicker, and Vanness present. Motion by McVicker, seconded by Lukensmeyer to approve the agenda as presented. All ayes. Motion carried.

The Supervisors met with the following department heads as part of the budget workshop: Dan Tilkes (Environmental Health, Planning & Zoning, Weed Commissioner), Ryan Peterson (General Services & Food Pantry), Julie Pralle (General Assistance & Community Resource Center), Gabe Johanns (IT & GIS), Eric Arenholz (EMA), Jody Hepler (Dispatch), Andrea Miller (County Attorney & Clerk of Court), and Audrey Emery (Human Resources).

The Supervisors chose to not decide about wage increases until they are able to meet with our insurance broker regarding health insurance increases, etc. The Auditor & Human Resource Director will work together to set that meeting up.

Chairman Vanness adjourned the meeting at 11:28AM until Monday, January 26th 2026 at 8:30AM at the Franklin County Law Enforcement Center for the regular session.

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

Published in the Hampton Chronicle on January 28, 2026

## Franklin Co BOS 1/20/26 Budget Workshop

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS January 20th, 2026

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

The Board of Supervisors met at 8:30AM on Tuesday, January 20th, 2026, at the Franklin County Courthouse for a budget workshop with Board members Lukensmeyer, McVicker, and Vanness present.

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

The Supervisors met with the following department heads as part of the budget workshop: Chad Murray (Treasurer), Katy Flint (Auditor), Aaron Dodd (Sheriff), Heather Bushbaum (Recorder), Adam Akers (Veterans Affairs & Memorial Hall), Jay Waddingham (Secondary Roads), and Ned Parker (Conservation). The Supervisors also discussed their own budget, special projects, transfers, and other misc. items. Chairman Vanness adjourned the meeting at 11:25AM until Tuesday, January 20th, 2026, at 1:00PM at the Franklin County Courthouse for the regular session.

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

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## Beck Estate

### THE IOWA DISTRICT COURT FOR Chickasaw COUNTY IN THE MATTER OF THE ESTATE OF RALPH BECK, Deceased CASE NO. ESPR003355 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of **Ralph Beck**, Deceased, who died on or about November 30, 2025:

You are hereby notified that on January 12, 2026, the Last Will and Testament of Ralph Beck, deceased, bearing date of February 24, 2022, was admitted to probate in the above-named court and that Bret Clikeman and Karen Borchers have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated January 20, 2026.  
Bret Clikeman, Co-Executor of Estate  
31367 185th St.  
Steamboat Rock, IA 50672

Karen Borchers, Co-Executor of Estate  
6558 V Ave.

Matthew M. Craft, ICIS#: AT0001713  
Attorney for Executors  
JSC Legal, P.L.C.  
1205 Technology Parkway  
Cedar Falls, IA 50613

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## Sheffield Council Minutes 1.20.26

### Sheffield Council Proceedings Special Session Minutes-Unapproved Tuesday, January 20<sup>th</sup>; 6:00pm

The Sheffield City Council Special Session was called to order at Sheffield City Hall by Mayor Brad Mulford, at 6:00PM on Tuesday, January 20<sup>th</sup>, 2026. Council Members in attendance were Becky Moellers, Julia Showalter, James Robbins, Scott Sanders, and Sherri McGuire; also, in attendance was Patrick Nuehring, Public Works Director, Eric Meyer, Public Works Assistant, Andrew O'Connor, Police Chief, Dan Fields, Fire Chief, Morgan Symens, Library Director, Bonnie Theis, Library Board President, Kelly Lage, Library Board Member, and Trevor Nelson, Library Board Member.

Mayor Mulford led the Pledge of Allegiance.  
Moellers made a motion to approve the agenda. Robbins seconded it; it was approved.

#### New Business

- There was discussion on FY27 Fee Schedule. Fees discussed were water/sewer rates, swimming pool fees (including daily rate, family membership, and pool parties), and camping fees. This will come back to February's meeting for further discussion and approval.
- There was discussion on the regular budget requests. Budget requests were similar to last year's requests with the library looking for an \$800 increase between programming and summer reading. Public Works added tires for equipment, and chemicals to treat the lagoon algae.
- There was discussion on the special requests from all departments. Special requests were for the fire department to get one turnout gear, the police department would like to trade for a new vehicle, (currently the table wants to wait until next budget FY28 to look at trading vehicles), parks department would like chemicals to work on making the city pit a better fishing area, and city hall has asked to get TEXTMYGOV app for texting communication.
- There was discussion on what FY27 raises could look like for employees. The library board has approved to Library employees a 2.8% (COLA) raise. At this time the budget has a wage increase of 2.8% for employees built in. Council Comments - n/a

Sanders motioned to adjourn, McGuire seconded the motion, and it passed. Adjournment at 7:35p.m.

Ashley L. Francis, City Clerk  
Brad Mulford, Mayor

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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/@FranklinCountyBoardofSuperviso/streams](http://www.youtube.com/@FranklinCountyBoardofSuperviso/streams)  
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 Ingham 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.  
ATTTEST:  
Chris Vanness, Chairman  
Katy A. Flint, Auditor & Clerk to the Board

West Fork CSD Bills January 2026

West Fork Community School District 12/23/2025 12:21 PM Vendor Name GENERAL FUND 210TH STREET BAKERY AMAZON BUSINESS AMERICAN RED CROSS CARD SERVICES CENTRAL IOWA DISTRIBUTING, INC. CENTRAL RIVERS AEA D & L SANITATION, INC. ELECTRONIC SPECIALTIES, INC. GUTIERREZ ACKERLEY, EVA HANCOCK COUNTY AUDITOR HARBOR FREIGHT HARBOR FREIGHT IOWA ASSOCIATION OF SCHOOL BOARDS J.W. PEPPER & SON, INC. JOHNSON, JESSICA KRUGER, MICHAEL MENARDS - MASON CITY NASSCO NUEHRING'S LAWN & TREE SERVICE INC. SCHOOL ADMINISTRATORS OF IOWA STIEGELMEIER, LIESBETH TOP OF IOWA CONFERENCE TOTAL CAPITAL PROJECTS HOWARD TECHNOLOGY SOLUTIONS TOTAL PHYSICAL PLANT AND EQUIPMENT TECH ZONE - CENTRAL IA SYSTEMS  HENKEL CONSTRUCTION COMPANY  TECH ZONE - CENTRAL IA SYSTEMS  TOTAL HOT LUNCH OPAA! FOOD MANAGEMENT OF IA, LLC TOTAL WELLNESS CENTER AMAZON BUSINESS CARD SERVICES TOTAL ACTIVITY FUND 210TH STREET BAKERY AMAZON BUSINESS CARD SERVICES CENTRAL RIVERS AEA FOUR SEASONS FUND RAISING GameOne HEWETT WHOLESale, INC. PEPSI-COLA TOTAL West Fork Community School District 01/09/2026 10:13 AM Vendor Name GENERAL FUND AHLERS & COONEY P.C. AMAZON BUSINESS BLACKHAWK SPRINKLERS CAL COMMUNITY SCHOOL CENTRAL IOWA DISTRIBUTING, INC. CENTRAL LOCK & KEY INC. CENTRAL RIVERS AEA CITY OF ROCKWELL CITY OF SHEFFIELD CJ'S AUTO CLEAR LAKE COMMUNITY SCHOOLS COUNSEL COUNTRY DESIGNS CULLIGAN DEPARTMENT OF EDUCATION FIVE STAR CO-OP FLOYD & LEONARD AUTO ELECTRIC, INC. FORESHOE, JESSICA FREIGHTLINER TRUCK CENTER COMPANIES FRONTIER COMMUNICATIONS GARNER-HAYFIELD-VENTURA COMMUNITY HAMPTON-DUMONT COMMUNITY SCHOOL HUBER SUPPLY CO. IOWA ASSOCIATION OF SCHOOL BOARDS IOWA DEPARTMENT OF INSPECTIONS, APPEALS IOWA HIGH SCHOOL MUSIC ASSOC. JAYMAR BUSINESS FORMS, INC. JOHNSON CONTROLS FIRE PROTECTION LP MENARDS - MASON CITY	Board Report - Newspaper DEC. BILLS APPROVED JANUARY Vendor Description  BOARD APPRECIATION ELEM/MS/HS SUPPLIES CPR TRAVEL/SUPPLIES/FCS MAINT. SUPPLIES AEA FLOWTHRU GARBAGE BUS RADIOS TRAVEL ELECTION FEES INDUSTRIAL TECH INDUSTRIAL TECH BOARD CONFERENCE CHOIR SUPPLIES REIMBURSE SUPPLIES TRAVEL INDUSTRIAL TECH MAINT. SUPPLIES SNOW REMOVAL ANNUAL DUES - ADMIN HSAP ANNUAL DUES - DISTRICT 42,355.81  SMART TV BOARD STANDS 460.00  CAMERAS/DOOR ENTRANCE - SAFETY GRANT SAFE SECURE ENTRANCE MS/HS - SAFETY GRANT CAMERAS/DOOR ENTRANCE - SAFETY GRANT 142,678.17  FOOD SERVICE 41,343.09  SUPPLIES TV 214.68  WF CAFÉ WF CAFÉ/TECH CLUB WF CAFÉ/TECH CLUB/JR CLASS TECH CLUB FFA GIRLS BASKETBALL JR CLASS CONCESSION JR CLASS CONCESSION 7,653.65 Board Report - Newspaper JANUARY BILLS - 2026 (1) Amount  BOARD LEGAL SERVICES ELEM/MS/HS SUPPLIES ANNUAL SPRINKLER TESTS OPEN ENROLLMENT 1ST SEMESTER MAINT. SUPPLIES DOOR LOCK REPLACEMENTS AEA FLOWTHRU GAS/DIES UTILITIES TIRES OPEN ENROLLMENT 1ST SEMESTER COPIER MEMORIAL SOFTNER SALT BUS INSPECTION GAS/DIES TRANSPORTATION SUPPLIES HSAP BUS REPAIR PARTS  TELEPHONE OPEN ENROLLMENT 1ST SEMESTER OPEN ENROLLMENT 1ST SEMESTER INDUSTRIAL TECH SUPPLIES BOARD CONFERENCE BOILER INSPECTIONS  HONOR CHOIR TAX FORMS ANNUAL INSPECTION - FIRE ALARMS  MAINT/INDUSTRIAL TECH SUPPLIES	Amount  14.50 784.76 40.00 3,431.63 1,909.00 24,822.80 1,225.00 387.35 174.58 530.63 74.88 79.67 1,800.00 214.99 39.99 182.12 732.74 910.17 2,970.00 615.00 756.00 669.00  460.00  3,575.36 132826.95 6275.86  41,343.09  125.88 88.80  84.00 1,423.98 1,342.73 39.92 1,178.10 248.54 1,860.87 1,475.51  172.50 1,392.41 397.00 4,267.63 234.00 1,641.60 22,321.60 328.37 273.98 3,830.00 170,985.60 64.98 40.00 313.00 50.00 10,871.22 221.95 300.00 490.02  887.28 788.42 34,414.63 372.20 1,300.00 240.00  168.00 257.42 2,655.87  2,082.83	MICK GAGE PLUMBING & HEATING, INC. MIKE NÜEHRING MORT'S WATER COMPANY NASSCO NORTH CENTRAL INTERNATIONAL NORTHLAND MANUFACTURING INC. PRALLE'S WASH CITY ROCKWELL COOPERATIVE TELEPHONE SCHOOL BUS SALES CO. SHEFFIELD TIRE & AUTO SMIT, MARY STAPLES ADVANTAGE SUMMIT FIRE PROTECTION UNITED BANK & TRUST COMPANY TOTAL MANAGEMENT FUND JASPERSEN INS & REAL ESTATE TOTAL CAPITAL PROJECTS CLASS INTERCOM TOTAL PHYSICAL PLANT AND EQUIPMENT MICK GAGE PLUMBING & HEATING, INC. TREMCO WEATHERPROOFING TECHNOLOGIES RON TIRAPELLI FORD TOTAL HOT LUNCH CG PUBLIC HEALTH TOTAL ACTIVITY FUND 210TH STREET BAKERY CLARION-GOLDFIELD-DOWS CSD DECKER SPORTING GOODS  IOWA FALLS CSD NASHUA-PLAINFIELD CSD NORTHWOOD KENSET CSD WINDSOR THEATRE 4,812.80 West Fork Community School District 01/19/2026 09:12 AM Vendor Name GENERAL FUND AMAZON BUSINESS CENTRAL IOWA DISTRIBUTING, INC. CENTRAL RIVERS AEA CJ'S AUTO FREIGHTLINER TRUCK CENTER COMPANIES GARNER-HAYFIELD-VENTURA COMMUNITY GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HEIMER, PETER HOVENGA, CALEB HUBER, LYNN IOWA COMMUNICATIONS NETWORK LANDFILL OF NORTH IOWA MENARDS - MASON CITY MIKE NÜEHRING NASSCO NUEHRING'S LAWN & TREE SERVICE INC. PROEDGE BUILDING SOLUTIONS SCHOLASTIC BOOK FAIRS TOM WORLEY ZANER-BLOSER INC. TOTAL CAPITAL PROJECTS SITELOGIQ TOTAL PHYSICAL PLANT AND EQUIPMENT ACCESS SYSTEMS EMHOFF TRUCKING LLC TOTAL HOT LUNCH OPAA! FOOD MANAGEMENT OF IA, LLC TOTAL WELLNESS CENTER AMAZON BUSINESS TOTAL ACTIVITY FUND AMAZON BUSINESS CENTRAL RIVERS AEA HEWETT WHOLESale, INC. ISDTA MASKE, EDISON PEPSI-COLA RAMAEKER ENTERPRISES INC SUNTKEN, BENNETT WISEMAN, ASHYR TOTAL	BUILDING REPAIRS/MAINT. REIMBURSE TRANSPORTATION SUPPLIES BUILDING REPAIRS/MAINT. MAINT. SUPPLIES BUS REPAIR PARTS TRANSPORTATION SUPPLIES BUS WASH TELEPHONE BUS REPAIR PARTS SNOW REMOVAL REIMBURSE COURSE ELEM/MS/HS SUPPLIES ANNUAL INSPECTION - FIRE ALARMS LOCK BOX 246,525.38  INSURANCE ADDITION 527.00  ANNUAL RENEWAL 975.00  BUILDING REPAIRS/MAINT. ROOF REPAIRS  TRANSMISSION - BUS#30 16,091.15  ANNUAL OPERATION FEE 330.00  WF CAFÉ/JR CLASS CONCESSION WRESTLING ENTRY BOYS BASKETBALL/GIRLS BASKETBALL/ WRESTLING WRESTLING ENTRY WRESTLING ENTRY WRESTLING ENTRY ELEM FIELD TRIP 4,812.80 Board Report - Newspaper JANUARY BILLS (2) Vendor Description Amount  ELEM/MS/HS SUPPLIES MAINT. SUPPLIES SUPPLIES/REGISTRATION AG CLASS RENEWAL TIRES BUS REPAIR PARTS  OPEN ENROLLMENT 1ST SEMESTER TRAVEL PEST CONTROL REIMBURSE TRAVEL REIMBURSE TRAVEL REIMBURSE CAR WASH ICN SERVICES GARBAGE INDUSTRIAL TECH SUPPLIES REIMBURSE TRANSPORTATION SUPPLIES MAINT. SUPPLIES SNOW REMOVAL AG BUILDING INSULATION BOOK FAIR REIMBURSE SUPPLIES ELEM CURRICULUM 35,068.19  PHASE II ARCHITECT 219,548.80  COPIER LEASE BUILDING RENT - BUS #30 2,703.00  DECEMBER FOOD SERVICE 35,598.32  SUPPLIES 16.78  WF CAFÉ/JR CONCESSION TECH CLUB JR CLASS CONCESSION DANCE BOYS BKTBALL JR CLASS CONCESSION DANCE BOYS BKTBALL BOYS BKTBALL 6,484.40	1,839.00 81.80 678.50 332.50 751.53 265.00 33.59 290.89 606.90 690.00 53.00 1,225.76 793.50 42.50  527.00  975.00  3,422.50 6,574.80  6,093.85  330.00  307.00 75.00 2,980.60  35.00 125.00 115.00 975.00  12,803.40 80.04 180.60 134.48 125.31 10.70 413.40 755.06 26.74 352.74 490.15 990.00 592.92 1,431.99 24.06 6,706.70  219,548.80  1,453.00 1,250.00  35,598.32  16.78  350.42 37.50 2,634.08 100.00 250.00 2,489.02 198.38 175.00 250.00
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Franklin Co Claims, 1/20/2026

Publication List by Vendor/Description.....Amount	Franklin Co Secondary Rds Svcs.....333.88.....3	Bob Miller Well.....630.82.....1
Ackley Public Library Funding.....4685.28.....1	Franklin General Hospital Rent/Svcs.....1092.00.....6	Millers Alignment Rep/Parts.....370.00.....2
Adams Celebration of Life Svcs.....1000.00.....1	Franklin REC Util.....800.27.....2	Mobile Crushing & Recycling Svcs.....12318.00.....1
Alexander Public Library Funding.....9370.56.....1	Michael C Freie Reimb.....192.59.....1	MOIC Attn Dues.....100.00.....1
City of Alexander Frm to Mkt.....225.84.....1	GATR Truck Center Rep/Parts.....454.75.....1	NAPA Parts.....338.44.....1
Alliant Energy Util.....28.58.....1	City of Geneva Frm to Mkt.....289.61.....1	O'Reilly Automotive Rep/Parts.....104.99.....1
Amazon Capital Services Sup.....279.86.....2	Global Hydraulics Parts.....1189.15.....1	ODP Business Solutions LLC Sup.....106.57.....1
Auto Parts Rep/Parts.....368.38.....2	Greater Franklin Co Chamber Hotel/Motel Tax.....222.90.....1	Petroblend Corp Lubricants.....688.58.....1
Mary Barnhart Mileage.....73.50.....1	Hampton Hardware Sup.....932.28.....3	Petty Cash Sheriff Pstg.....176.30.....1
Black Hawk Co Treasurer %Black Svcs.....50.00.....1	Hampton Public Library Funding.....19990.52.....1	City of Popejoy Frm to Mkt.....160.72.....1
BlackStrap Inc Salt.....11979.59.....1	Hampton Vet Center Svcs.....210.00.....1	Pralles Wash City Veh Clng.....136.13.....1
Brenda Boyington Mileage.....8.40.....1	City of Hampton Vtrs.....284.23.....8	Quill Corp Sup.....63.17.....1
Bruening Rock Rock/Sand.....823.55.....1	Hansell Ag Repair Rep/Parts.....372.46.....1	Reminder Printing Ads.....206.00.....2
Butler County Engineer Svcs.....273470.52.....1	City of Hansell Frm to Mkt.....268.06.....1	Rinker Materials Sup.....42144.00.....1
Campbell Supply Co Rep/Parts.....727.98.....1	Hardin Co Sheriff Prisoners.....9840.00.....1	River City Comm Monitor Sys.....58.00.....1
CDW Government Data Proc.....1817.39.....1	ICCS Dues/Trng.....25.00.....1	Ashley Roberts Mileage.....154.30.....1
Cellular Advantage Svcs.....109.98.....1	IMWCA Work Comp.....4167.00.....1	Router12 Networks Svcs.....95.00.....1
Central Iowa Distributing Sup.....1047.00.....2	Intech Software Solutions Inc Sftwr.....2439.00.....1	Marla Schipper Mileage.....28.00.....1
CenturyLink Svcs.....384.20.....3	Iowa Attorney General's Office Sup.....28.00.....1	Secure Shred Solutions Svcs.....104.00.....1
Cintas First Aid Srv/Sup.....165.51.....1	Iowa DNR Permit.....150.00.....1	Sheffield Public Library Funding.....14368.19.....1
City Laundering Sup.....163.46.....1	Iowa Falls Glass Svcs.....1274.15.....1	State Hygienic Lab Sup.....387.00.....1
Ashley Claussen Mileage.....177.80.....1	Iowa State Univ Trng.....60.00.....1	Scott Sticks Well.....2000.00.....1
Column Software PBC Svcs.....338.56.....1	IWWA Dues/Trng.....100.00.....1	Streichers Sup.....600.00.....1
Consolidated Energy Fuel.....33961.93.....1	ISAC Trng.....880.00.....3	Dan Tilkes Reimb.....482.54.....2
Coulter Public Library Funding.....9370.56.....1	Jeffrey Scott Jobe Beaver Bounty.....420.00.....1	TMI Services Svcs.....198.00.....1
City of Coulter Frm to Mkt.....355.60.....1	John Deere Financial Rep/Parts.....480.00.....2	Truck Center Co Rep/Parts.....2122.73.....1
CoZo Dues/Trng.....100.00.....1	Elaina Johns Mileage.....260.40.....1	UnityPoint Clinic Tests.....84.00.....1
Culligan Dept 8680 Svcs.....55.00.....1	Jon Ahrendsen, MD Svcs.....300.00.....1	US Cellular Svcs.....943.17.....3
D&L Sanitation Svcs.....668.50.....3	Koerner-Whipple Svcs.....66.24.....1	USPS Pstg.....500.00.....1
DD 30 Lat 10 Fund 51043 DD.....1094.80.....1	Kwik Trip Attn: Credit Dept Fuel.....326.77.....1	Visa-Conservation Trng/Sup.....1717.56.....7
Dows Community Library Funding.....4685.28.....1	Lance Studer Custom Auto Svcs.....135.56.....1	Visual Edge IT Maint.....100.56.....2
E & E Repair Rep/Parts.....1171.92.....2	Language Line Services Srv.....111.40.....1	Kya K Watson Reimb.....15.40.....1
Wayne Eckhoff Well.....474.86.....1	Laser Labs, Inc Equip.....370.00.....1	Wex Bank Fuel.....3103.15.....1
Franklin Co Development Funding.....22500.00.....1	City of Latimer Util.....1881.02.....1	Michelle C Willsms Reimb.....6.30.....1
Franklin Co Dispatch Funding.....185652.00.....1	LumenServe, Inc. Svcs.....259.00.....1	Youth Shelter Care Svcs.....1443.67.....1
Franklin Co Emerg Mgmt Comm Funding.....59166.00.....1	M & G Tire Service Svcs.....390.92.....1	Ziegler Inc Rep/Parts.....108669.33.....2
Franklin Co Fair Assn Funding.....25000.00.....1	Virginia Meinberg Reimb.....50.00.....1	Grand Total.....919732.32
Franklin Co Historical Society Funding.....5000.00.....1	Microbac Laboratories, Inc Water Testing.....18.50.....1	Approved 1/20/26 to be paid 1/21/26.
Franklin Co Home Care Svcs.....4736.55.....1	Mid American Energy Util.....13053.10.....8	





