

# Hampton Chronicle Legals 7.30.25

## FGH Jan/Feb/Mar Checks FY25

Vendor Internal Remarks	Amount		
21ST CENTURY REHAB, PC SERVICE	379,877.43	FLOOR TO CEILING SERVICE	14,094.39
ABBAS, MEGAN SUPPLIES	418.49	FRANKLIN COUNTY FAIR SERVICE	1,500.00
ABBOTT LABORATORIES INC FOOD	190.93	FRANKLIN GENERAL HOSPITAL FOUNDATION SUPPLIES	3,179.21
ABM SERVICE	286,906.94	FRANKLIN GENERAL HOSP-Payroll Withhold P/R (EMPLOYEE WITHOLDING)	2,950.00
ACCESS INCORPORATED SERVICE	1,450.00	FRANKLIN GRASSLAND SEEDS SUPPLIES	196.50
ACCESS MEDICAL LABORATORIES INC SERVICE	2,814.00	FRONTIER COMMUNICATIONS UTILITIES	855.90
ACCURATE L & DC LLC SERVICE	523.73	FRYSLIE, BOBETTE EDUCATION	25.00
ACUTE CARE INC PROFESSIONAL FEES	406,194.39	FUSION MEDICAL STAFFING CONTRACT LABOR	12,830.26
ADVANCED STERILIZATION PRODUCTS SERVICES INC SUPPLIES	330.84	GLOBE GAZETTE SUBSCRIPTIONS	375.99
ADVANTAGE ADMINISTRATORS P/R (EMPLOYEE WITHOLDING)	30,664.02	GONZALEZ, ZELIA SERVICE	500.61
AGILITI HEALTH INC SERVICE	86,862.74	GOODWIN TUCKER GROUP SERVICE	468.70
AIRGAS USA LLC SUPPLIES	8,213.59	GOT YOU COVERED SUPPLIES	1,411.00
ALIMED INC SUPPLIES	1,609.99	GRAINGER SUPPLIES	6,543.84
AMAZON BUSINESS SUPPLIES	6,197.28	GREATER FRANKLIN COUNTY CHAMBER OF COMMERCE DUES	675.00
AMERICAN HEART ASSOCIATION, INC EDUCATION	456.85	GUARDIAN P/R (EMPLOYEE WITHOLDING)	3,286.25
AMERICAN MESSAGING SERVICE	231.09	HAMPTON HARDWARE INC SUPPLIES	1,647.36
AMERISOURCE BERGEN DRUG CORP DRUGS	249,280.61	HAMPTON ROTARY CLUB DUES	270.00
AMERITAS LIFE INSURANCE CORP P/R (EMPLOYEE WITHOLDING)	3,909.40	HAMPTON, CITY OF UTILITIES	7,207.70
ANDERSON ERICKSON DAIRY CO FOOD	1,494.83	HAMPTON-DUMONT HIGH SCHOOL SERVICE	400.00
ARCHITECTURAL ARTS MILLWORK LLC SERVICE	9,991.00	HANSEN FAMILY HOSPITAL CONTRACT LABOR	525.98
ARGOS HEALTH INC SERVICE	25,085.06	HANSEN, KEITH L, D.O. PROFESSIONAL FEES	675.00
ASCO POWER SERVICES SERVICE	3,575.00	HANSEN, ROBYN SUPPLIES	57.35
AUGMEDIX INC SERVICE	7,725.00	HAPPY CHEF SUPPLIES	899.90
AUTO PARTS INC SUPPLIES	222.98	HARPERCOLLINS CHRISTIAN PUBLISHING SUPPLIES	156.36
BAKER MECHANICAL, INC DBA BAKER GROUP SERVICE	18,357.00	HD CLASS OF 2002 ADVERTISING	350.00
BANK OF AMERICA SERVICE	225.20	HEALTH CARE LOGISTICS INC SUPPLIES	256.25
BARKER, HEATH WILLIAM SERVICE	2,747.00	HEALTH ENTERPRISES SERVICE	5,466.09
BASEPOINT BUILDING AUTOMATIONS SERVICE	2,431.64	HEALTHMARK INDUSTRIES SUPPLIES	1,193.85
BAXTER HEALTHCARE CORP DRUGS	1,320.00	HEARTLAND ANESTHESIA & CONSULTING LLC SERVICE	34,810.00
BAYER HEALTHCARE SUPPLIES	1,171.12	HEARTLAND PAIN MANAGEMENT, LLC SERVICE	12,000.00
BCG RESEARCH SERVICE	496.38	HEIDI WILRETT SUPPLIES	84.72
BIO-RAD LABORATORIES INC SERVICE	2,619.84	HEILSKOV, KIMBERLY CONTRACT LABOR	575.00
BIOTE SERVICE	9,780.00	HEMOCUE AMERICA SUPPLIES	263.68
BLOOD, JIM SUPPLIES	250.00	HENRY SCHEIN INC SUPPLIES	10,766.02
BOSTON SCIENTIFIC CORP SUPPLIES	1,290.45	HIGHLAND MEDICAL GROUP INC CONTRACT LABOR	175,945.47
BOUND TREE MEDICAL LLC SUPPLIES	6,958.27	HOLOGIC SUPPLIES	500.00
BRACCO DIAGNOSTICS INC SUPPLIES	1,323.66	ICU MEDICAL INC SUPPLIES	102.24
BRENT'S AG & AUTO REPAIR SERVICE	773.13	IDEXX LABORATORIES INC SUPPLIES	5,359.18
BRIGGS HEALTHCARE SUPPLIES	81.00	IMPACT INC SUPPLIES	1,675.29
BROOKE GILLESPIE FUEL	237.60	Insurance Refunds REFUND	10,213.95
BROWN'S MEDICAL IMAGING SERVICE	19,375.00	INTERSTATE ALL BATTERY CENTER SUPPLIES	500.45
BUSS, GENA SUPPLIES	16.05	IOWA ASSOCIATION OF RURAL HEALTH CLINICS DUES	400.00
C.H. MCGUINESS CO INC SERVICE	968.56	IOWA DEPARTMENT OF HUMAN SERVICES SERVICE	11,606.00
CADY & ROSENBERG LAW FIRM PLC SERVICE	625.00	IOWA DEPT OF INSPECTIONS, APPEALS & LICENSING SERVICE	455.00
CARDINAL HEALTH LLC SUPPLIES	17,035.19	IOWA GEMT PAYMENT PROGRAM SERVICE	3,380.38
CAREFUSION SOLUTIONS LLC SERVICE	10,332.00	IOWA HEALTH CARE ASSOCIATION DUES	2,064.26
CASTLE, DICK & KELCH INS INSURANCE	100.00	IOWA HOSPITAL ASSOCIATION DUES	450.00
CDW GOVERNMENT SUPPLIES	4,836.46	IRHTP SERVICE	3,832.26
CEC SERVICE	4,380.00	IRON MOUNTAIN SERVICE	214.44
CEC ELECTRIC SERVICE	840.00	ITONADE HUMAN RESOURCES SERVICE	2,500.00
CENTER I SERVICE	200.00	ITAMAR MEDICAL, INC SUPPLIES	3,497.78
CENTURY LINK SERVICE	234.88	J. F. AHERN CO. SERVICE	2,886.88
CEPHEID SUPPLIES	1,120.10	JASS, JACKIE FUEL	249.90
CERNER CORPORATION SERVICE	105,135.61	JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYEE WITHOLD-ING)	20,210.88
CHASE DECALS SERVICE	337.50	JOHNSTONE SUPPLY SUPPLIES	3,992.73
CHIPP, CARLIE SUPPLIES	143.22	KERMA MEDICAL PRODUCTS SUPPLIES	452.96
CHIPP, JEANENE FUEL	873.05	KEY REHAB MDS SOLUTIONS CONTRACT LABOR	15,247.99
CLIFTON LARSON ALLEN LLP SERVICE	13,450.88	KIWANIS CLUB OF HAMPTON DUES	160.00
COLUMN SOFTWARE PBC ADVERTISING	439.61	KOENEN LAWN CARE LLC SERVICE	1,095.00
COMMUNITY LIVING SOLUTIONS SERVICE	4,727.20	KOERNER-WHIPPLE PHARMACY DRUGS	71,317.22
CONNECTIONS INC EAP SERVICE	1,042.50	KOTHENBUETEL, JESSICA FUEL	14.00
CONSOLIDATED ENERGY CO SERVICE	1,952.22	KRUCKENBERG, JAKE FUEL	182.00
CONSTELLATION ENERGY CORP UTILITIES	40,075.99	KURITA AMERICA INC SUPPLIES	5,937.40
COOPER SURGICAL SUPPLIES	323.06	LA LUZ CENTRO CULTURAL ADVERTISING	2,500.00
COUNTRY LANDSCAPES INC SUPPLIES	1,049.91	LANDAUER SERVICE	82.80
CREST HEALTHCARE SUPPLY SUPPLIES	548.45	LANGUAGE LINE SERVICES INC SERVICE	5,515.30
CRISIS PREVENTION INSTITUTE SERVICE	4,227.70	LANTHEUS MEDICAL IMAGING INC SUPPLIES	1,259.52
CRS INC SERVICE	100,330.00	LATIMER FUN DAY ADVERTISING	250.00
CULLIGAN SERVICE	635.70	LATIMER, CITY OF UTILITIES	295.53
CULVER-HAHN ELECTRIC SUPPLY SUPPLIES	1,051.67	LAUFFER, TONI PROFESSIONAL FEES	802.18
CYNC HEALTH IOWA DUES	320.00	LIFE SERVE BLOOD CENTER SUPPLIES	3,358.50
D & L SANITATION INC SERVICE	2,352.00	LOBBY SHOPPE P/R (EMPLOYEE WITHOLDING)	3,799.65
DANIEL STEENHARD SERVICE	285.00	LOFFREDO GARDENS, INC. FOOD	7,806.93
DATIX (USA) INC. SERVICE	3,369.26	LONG TERM MEDICAL SUPPLY CORPORATION SUPPLIES	964.85
DAWN J GROSZKRUGER SERVICE	300.00	MACRO HELIX LLC SERVICE	13,026.52
DEAN SNYDER CONSTRUCTION CO SERVICE	125,308.12	MADISON NATIONAL LIFE INSURANCE P/R (EMPLOYEE WITHOLD-ING)	33,893.05
DELAGARDELLE, OLIVIA SUPPLIES	53.48	MARKETPLACE MEDIA COMPANY ADVERTISING	349.00
DELTA DENTAL P/R (EMPLOYEE WITHOLDING)	16,488.40	MASON CITY GLASS SERVICE SERVICE	204.28
DENTONS DAVIS BROWN, PC SERVICE	3,500.00	MCMASTER-CARR SUPPLY COMPANY SUPPLIES	162.32
DIRECT SUPPLY INC SUPPLIES	6,709.70	MEDIACOM SERVICE	750.00
DIRKSEN, TRACY FUEL	56.00	MEDLINE INDUSTRIES INC SUPPLIES	12,020.54
DOHLMAN, JACKIE SERVICE	50.00	MEGAN MOLLENBECK FUEL	639.80
DOLLAR GENERAL CORP SUPPLIES	214.24	MENARDS SUPPLIES	490.06
DYE, THERESA FUEL	382.98	MERCEDES SCIENTIFIC SUPPLIES	14,800.00
E & E REPAIR INC SUPPLIES	81.98	MERCY MEDICAL CENTER-N I A (DIR FEES) PROFESSIONAL FEES	9,809.97
ECOLAB SERVICE	1,303.68	MERCY ONE DUBUQUE MEDICAL CENTER SERVICE	6,917.71
ECOLAB PEST ELIMINATION DIVISION SERVICE	5,069.25	MERCY ONE N I A MEDICAL CENTER SERVICE	176,152.39
ELBERT, LEE FUEL	133.00	MERCY ONE N I A MEDICAL CENTER (ADM & MAN) SERVICE	157,228.98
ELECTRONIC ENGINEERING SERVICE	19.80	MERCY ONE N I A MEDICAL CENTER (PSA) SERVICE	153,225.94
ELITE TOWER SOLUTIONS SERVICE	4,253.25	MEYER TRUCK & ALIGNMENT INC SERVICE	339.05
EMILY MELENDEZ EDUCATION	97.00	MID-AMERICA PUBLISHING CORPORATION ADVERTISING	1,661.30
E-Z QUIT INC SUPPLIES	124.65	MIDAMERICAN ENERGY COMPANY UTILITIES	53,375.95
FAGRON STERILE SERVICES, LLC DRUGS	643.10	MIDWEST ACUTECH LLC SERVICE	84,478.65
FAREWAY STORES INC FOOD	1,755.50	MIDWEST CRYOGENICS INC SERVICE	159.00
FEDEX POSTAGE	20.19		
FINN, WILL FUEL	133.00		
FIRST BANK HAMPTON - Payroll P/R (PAYROLL)	2,233,241.33		

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West Fork CSD Bills July 2025			
West Fork Community School District July 2025 Bills Vendor Name GENERAL FUND AMAZON BUSINESS	Board Report - Newspaper  Vendor Description  ELEM/MS/HS SUPPLIES - TEACHER OR-DERS GAS UTILITIES UTILITIES GOLD FAX/PRINTER SOFTNER SALT CONSULTING SERVICES TRANSPORTATION SUPPLIES GAS/DIESEL GROUNDS MAINT. REIMBURSE TECH SUPPLIES ELEM CURRICULUM GROUNDS MAINT. INDUSTRIAL TECH SUPPLIES HS SUPPLIES TRANSPORTATION SUPPLIES	Amount  5,126.20  341.96 326.48 250.53 104.99 135.55 1,500.00 164.08 2,082.17 454.90 11.26 750.00 198.30 307.86 1,375.00 322.15	IOWA ASSOCIATION OF SCHOOL BOARDS IOWA ASSOCIATION OF SCHOOL BUSINESS ISFIS RURAL SCHOOL ADVOCATES OF IOWA SKYBLUE SOLUTIONS TOTAL MANAGEMENT FUND EMC INSURANCE COMPANIES JASPERSEN INS & REAL ESTATE IOWA LOCAL GOVERNMENT RISK POOL JASPERSEN INS & REAL ESTATE STORM PROTECTION FUND SU INSURANCE COMPANY TOTAL PHYSICAL PLANT AND EQUIPMENT AMAZON BUSINESS FLOOR TO CEILING LIMINEX INC. EBOARD SOLUTIONS, INC. TOTAL WELLNESS CENTER AMAZON BUSINESS MIDAMERICAN ENERGY TOTAL ACTIVITY FUND DECKER SPORTING GOODS FAIR, RYDER HENLEY, CHAUN JEFFERSON, CHRIS MEEKS, MARCUS MENARDS - MASON CITY MOORE, TIM PETERSEN, ETHAN SUNTKEN, BENNETT WARD, JACK IOWA GIRLS' COACHES ASSOCIATION TOTAL
CASEY'S BUSINESS MASTERCARD CITY OF ROCKWELL CITY OF SHEFFIELD COUNSEL CULLIGAN EDKCONSULTING FASTENAL FIVE STAR CO-OP FLOYD & LEONARD AUTO ELECTRIC, INC. FOSTER, CHARLIE GREAT MINDS PBC HEFTY SEED COMPANY HUBER SUPPLY CO. IMAGINE LEARNING LLC J & J MACHINING, WELDING, AND FABRICA-TION MENARDS - MASON CITY MIDAMERICAN ENERGY MINNIER, JESSICA MN-IOWA ELECTRIC MOTORS EQUIPMENT NASSCO PAPER CORPORATION, THE RENAISSANCE ROCKWELL COOPERATIVE TELEPHONE SHERWIN WILLIAMS CO, THE FLEET FARM TEACHER INNOVATIONS, INC. TROPHIES PLUS US CELLULAR CAMBIUM ASSESSMENT INC.	MAINT. SUPPLIES ELECTRICITY REIMBURSE TRAVEL TRANSPORTATION SUPPLIES MAINT. SUPPLIES PAPER ORDER ELEM CURRICULUM TELEPHONE PAINT TRANSPORTATION SUPPLIES PLAN BOOK SUBSCRIPTION AWARDS TICKET TAKING DEVICES TESTING	1,108.52 9,537.98 39.44 57.88 245.71 2,736.37 1,676.80 280.25 670.11 406.39 270.00 86.02 77.58 126.50	ANNUAL MEMBERSHIP ANNUAL DUES ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP TELEPHONE 38,135.63  WORK COMP INSURANCE INSURANCE - AUTO NATURAL GAS RISK POOL ANNUAL INSURANCE PAYMENT STORM INSURANCE RISK POOL EQUIPMENT BREAKDOWN INSURANCE 347,272.27  TECHNOLOGY CARPET ANNUAL SOFTWARE SUBCRPTION BOARD POLICY ANNUAL SUBSCRIPTION 11,028.03  SUPPLIES ELECTRICITY 2,920.37  BASEBALL/SOFTBALL BOYS BASKETBALL REF BOYS BASKETBALL REF BOYS BASKETBALL REF BOYS BASKETBALL REF FFA BOYS BASKETBALL REF BOYS BASKETBALL REF BOYS BASKETBALL REF BOYS BASKETBALL REF ANNUAL MEMBERSHIP 4,217.60

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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 REPRESENTATIVE 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  
601 1st St  
PO Box 57  
Traer, IA 50675

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

Sheffield Library Bills July 2025	
Vendor.....	Description.....
Absolute Science.....	Summer Reading Prognim.....
Center Point Large Print.....	Books, Subs, etc.....
D&L.....	Repairs and Maintenance.....
FNBO.....	Business Act.....
Ingram.....	Books, Subs, etc.....
Metronet.....	Utilities.....
Mid America.....	Utilities.....
North Iowa Central Libraries Collaborating Operations.....	Books, Subs, etc.....
Overdrive.....	Repairs and Maintenance.....
Payton Plagge.....	Summer Reading Program.....
Strutz Entertainment.....	Utilities.....
Visual Edge IA.....	Utilities.....
Total.....	7,401.64
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West Fork CSD Bills June 2025 Approved July

West Fork Community School District June Bills Approved in July 2025 Vendor Name GENERAL FUND ALL STAR PEST CONTROL AMAZON BUSINESS BELMOND-KLEMMME COMMUNITY SCHOOL CENGAGE LEARNING CENTRAL IOWA DISTRIBUTING, INC. CJ'S AUTO CONTINENTAL CLAY COMPANY COUNSEL D & L SANITATION, INC. D&K PRODUCTS DOTZLER, GERALD HAGERMAN PEST CONTROL HAMPTON-DUMONT COMMUNITY SCHOOL HEARTLAND TIRE HOUGHTON MIFFLIN COMPANY LE DOUX SIGNS MENARDS - MASON CITY MID-AMERICAN RESEARCH CHEMICAL MIDAMERICAN ENERGY NAPA AUTO PARTS NASSCO NORTH CENTRAL INTERNATIONAL NUEHRING'S LAWN & TREE SERVICE INC. PRALLE'S WASH CITY RUDD-ROCKFORD-MARBLE ROCK CSD SCHOOL ADMINISTRATORS OF IOWA SHEFFIELD GOLF CLUB, LLC SHERWIN WILLIAMS CO, THE FLEET FARM US CELLULAR WHEEL MAN AUT, LLC AHLERS & COONEY P.C. AMAZON BUSINESS CARD SERVICES CAROLINA BIOLOGICAL SUPPLY COMPANY CASEY'S BUSINESS MASTERCARD CENTRAL LOCK & KEY INC. CJ'S AUTO COUNSEL COUNTRY DESIGNS D&K PRODUCTS ELECTRONIC SPECIALTIES, INC. FEDERAL FIRE EQUIPMENT CO. FLOYD & LEONARD AUTO ELECTRIC, INC. FRONTIER COMMUNICATIONS HARBOR FREIGHT IOWA TESTING PROGRAMS MASON CITY COMMUNITY SCHOOL DIS- TRICT MENARDS - MASON CITY NASSCO OFFICE OF AUDITOR OF STATE PUEGGEL, LACEY REX LIEKWEG TILING & EXCAVATING SCHOLASTIC SHERWIN WILLIAMS CO, THE STAPLES ADVANTAGE TONY KOBLISKA ELECTRIC LLC VANWALL EQUIPMENT WEST FORK GENERAL FUND WHEEL MAN AUT, LLC	Board Report - Newspaper  Vendor Description  PEST CONTROL ELEM/MS/HS SUPPLIES OPEN ENROLLMENT FY25 CURRICULUM MAINT. SUPPLIES TIRES ART SUPPLIES COPIER GARBAGE GROUNDS MAINT. REIMBURSE LADDER PEST CONTROL OPEN ENROLLMENT FY25 TIRES CURRICULUM BUS SIGNS MAINT. SUPPLIES TRANSPORTATION SUPPLIES ELECTRIC TRANSPORTATION SUPPLIES MAINT. SUPPLIES TRANSPORTATION SUPPLIES GROUNDS MAINT. CAR WASH OPEN ENROLLMENT FY25 ANNUAL DUES GROUNDS MAINT. PAINT TRANSPORTATION SUPPLIES HOT SPOT TICKET TAKERS VEHICLE REPAIRS BOARD LEGAL SERVICES ELEM/MS/HS SUPPLIES TRAVEL/SUPPLIES/EQUIPMENT SCIENCE SUPPLIES GAS KEYS TIRES COPIER MEMORIAL GROUNDS MAINT. TRANSPORTATION SUPPLIES ANNUAL INSPECTION TRANSPORTATION SUPPLIES TELEPHONE TRANSPORTATION SUPPLIES TESTING OPEN ENROLLMENT FY25  MAINT. SUPPLIES MAINT. SUPPLIES AUDIT FY24 REIMBURSE TRAVEL GROUNDS MAINT. ELEM SUPPLIES PAINT OFFICE SUPPLIES ELECTRIC/BUILDING REPAIRS TRANSPORTATION SUPPLIES SR CLASS TRIP VEHICLE REPAIRS	Amount   75.00 752.56 38,167.86 2,618.00 4,473.00 1,260.00 386.28 29.99 1,185.00 125.40 250.00 709.60 54,717.56 1,266.68 172.84 909.50 520.13 989.00 9,122.68 308.25 1,200.94 185.96 1,126.00 27.00 30,919.42 225.00 5,540.00 1,329.56 493.91 155.16 240.00 30,547.89 808.97 5,216.99 104.95 341.96 20.00 140.00 29.99 65.00 252.45 1,227.40 1,357.50 76.65 344.60 16.04 2,595.75 60,744.70  1,125.29 142.34 625.00 98.60 1,664.00 145.62 608.79 66.41 21,974.32 49.83 13,065.85 60.00	AMAZON BUSINESS BELMOND-KLEMMME COMMUNITY SCHOOL BLACKHAWK SPRINKLERS CAM COMMUNITY SCHOOL DISTRICT CENTRAL RIVERS AEA D & L SANITATION, INC. DEPARTMENT OF EDUCATION HAMPTON-DUMONT COMMUNITY SCHOOL IMAGINE LEARNING LLC MASON CITY COMMUNITY SCHOOL DIS- TRICT NORTH CENTRAL BUILDING SUPPLY, INC PUEGGEL, LACEY RIEMAN MUSIC RUDD-ROCKFORD-MARBLE ROCK CSD TIMBERLINE BILLING SERVICE LLC Total MANAGEMENT FUND SHERIFF, DOUGLAS  Total CAPITAL PROJECTS SITELOGIQ Total PHYSICAL PLANT AND EQUIPMENT CENTRAL IOWA DISTRIBUTING, INC. WELLS FARGO APPLE INC CENTRAL RIVERS AEA INTELLIGENT MARKETING USA, dba TURF TANK DECKER EQUIPMENT 28,871.12 DEBT SERVICES PIPER SANDLER & CO Total NUTRITION FUND FEDERAL FIRE EQUIPMENT CO. Total WELLNESS CENTER AMAZON BUSINESS MIDAMERICAN ENERGY AMAZON BUSINESS CARD SERVICES Total ACTIVITY FUND BELMOND-KLEMMME COMMUNITY SCHOOL GARNER-HAYFIELD-VENTURA COMMUNITY SHOOT-A-WAY, INC WEST FORK GENERAL FUND BSN SPORTS CARD SERVICES DECKER SPORTING GOODS DIKE-NEW HARTFORD HS GARNER-HAYFIELD-VENTURA COMMUNITY Lundt, Reed Pommrehn, Talia RANDY BOHMAN VARSITY SPIRIT FASHION CENTRAL RIVERS AEA DIKE-NEW HARTFORD HS WEST FORK GENERAL FUND WESTHOFF, DANIEL Total	PRESCHOOL GRANT SUPPLIES SPED OE 2ND SEMESTER ANNUAL INSPECTION OE 2ND SEMESTER WORK STUDY 2ND SEMESTER GARBAGE BUS INSPECTION SPED OE 2ND SEMESTER ONLINE COURSES SPED OE 2ND SEMESTER  INDUSTRIAL TECH SUPPLIES TRAVEL INSTRUMENT REPAIRS SPED OE 2ND SEMESTER MEDICAID SERVICES 440,701.50  REFUND OVERPAYMENT HEALTH INSUR- ANCE 831.55  BOND PHASE II 592,730.86  GYM FLOOR WAX/TOP COAT COPPER LEASE DESKTOPS TECHNOLOGY SERVICES TURF TANK  FURNITURE  BOND PHASE II FEES/SERVICES 66,221.25  ANNUAL INSPECTION 267.00  WELLNESS CENTER SUPPLIES ELECTRICITY WELLNESS CENTER SUPPLIES TV SERVICES 2,838.33  ENTRY FEES ENTRY FEES BOYS BASKETBALL REIMBURSE GF ATHLETICS TRAVEL ATHLETIC SUPPLIES FFA/TRAVEL BASEBALL/SOFTBALL ENTRY FEES ENTRY FEES ATHLETIC HELPER ATHLETIC HELPER ATHLETIC HELPER DANCE TECH CLUB GOLF FEES REIMBURSE BASEBALL/TECH CLUB REF 6,105.44	1,044.84 27,065.02 390.00 21,371.60 6,030.00 1,185.00 150.00 17,825.11 2,200.00 47,959.20  461.00 35.91 254.12 10,592.57 1,137.96  831.55  592,730.86  10,087.00 1,284.46 2,495.00 12,875.00 1,002.60  1,127.06  66,221.25  267.00  59.55 2,600.08 89.90 88.80  160.00 200.00 350.00 861.05 262.20 1,781.29 683.00 100.00 75.00 150.00 100.00 160.00 600.90 37.50 100.00 399.50 85.00
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West Fork CSD Board Minutes July 21, 2025	
<b>West Fork Community School District Board Minutes Official Proceedings – Regular Meeting – July 21, 2025 – unapproved</b>	
The West Fork Board of Education met for its regular meeting in the Library in Sheffield. The meeting was called to order at 5:00 PM by Board President, Holly Henriicks. Board members present: Grant Petersen, Travis Butler, Amber Marzen and Erin Sunkten. Also present were Superintendent Mike Kruger, Middle/High School Principal Daren Huisenga, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Pueggel.	
Visitors: Butler made a motion to approve the Agenda, Minutes from June 16, 2025, June 2025 Bills, July 2025 Bills, and June 2025 Financials; seconded by Marzen. Motion carried 5-0.	carried 5-0. Sunkten moved to approve the first reading of Board Policies 505.05 and 507.09; seconded by Marzen. Motion carried 5-0. Sunkten moved to approve the Open Enrollment requests as presented; seconded by Petersen. Motion carried 5-0. Following discussion, Marzen moved to approve the 2025-2026 school fees with no changes to fees from the previous year; seconded by Butler. Motion carried 5-0. Following discussion, Marzen moved to approve the 25-26 Employee Handbook, Sub Handbook, Coach Handbook, Para/Associate Handbook, MS/HS Student Handbook, Elementary Handbook and the Preschool Hand-book; seconded by Butler. Motion carried 5-0.
Principals Report: Updates to Handbooks Update to After School Program	Butler moved to approve a contract with Jill Rowe to serve as the Elementa-ry Library Interventionist; seconded by Sunkten. Motion carried 5-0. Butler moved to approve a contract with Abbie Emhoff to serve as MS/HS Student Support Services; seconded by Sunkten. Motion carried 5-0. Butler moved to approve a contract with Corey Smith to serve as a 6th Grade Teacher; seconded by Sunkten. Motion carried 5-0. Butler moved to approve Paula Craighton to serve as the MS/HS Adminis-trative Assistant; seconded by Sunkten. Motion carried 5-0. Butler moved to approve Denise Shreve to serve as the Wellness Center Administrative Assistant; seconded by Sunkten. Motion carried 5-0. Butler moved to approve a contract with Todd Hopes to serve as an eve-ning custodian at the Rockwell Campus; seconded by Sunkten. Motion car-ried 5-0. Butler moved to approve a contract with Keaton Wilson to serve as an eve-ning custodian at the Sheffield Campus; seconded by Sunkten. Motion car-ried 5-0. Butler moved to approve a Volunteer Coach Football contract with Peterson Jean-Pierre; seconded by Sunkten. Motion carried 5-0. Marzen moved to approve the resignation of Amber Hanig, Kitchen manag-er; seconded by Butler. Motion carried 5-0. Marzenmoved to approve the resignation of Michelle Volk, Paraeducator/ After School Program Coordinator; seconded by Butler. Motion carried 5-0. Following discussion, Marzen moved to approve the Band Fundraisers as presented; seconded by Butler. Motion carried 5-0. Marzen moved to approve the updates to the Copier Lease with Access Systems; seconded by Butler. Motion carried 5-0. Next Board Meeting: August 18, 2025, at 5 pm in Rockwell. Sunkten moved to adjourn the meeting at 6:37 pm; seconded by Petersen. Motion carried 5-0.
Superintendent Report: Buildings are fully staffed after filling custodial positions today at interviews Wellness Center Lease meeting with Synergy SAI is the first week in August State Softball tomorrow NIACC Ground Breaking took place in Hampton for the new Academy	
OPPA! Food Service Report: Update to staff and welcome	
<b>Old Business:</b> Summer maintenance is in full force, and they are making good progress.	
<b>New Business:</b> Following discussion, Marzen made a motion to approve the Following items: 1) Teacher Retention & Recruitment; 2) Mental Health; 3) State Sup-plemental Aid; 4) Drop-out & At-Risk; 5) School Safety; 6) Student Achieve-ment; and 7) Parent and Family engagement, as the District's IASB Legisla-tive Priorities; seconded by Petersen. Motion carried 5-0. Petersen moved to approve the 28E Sharing Agreement with Bel-mond-Klemme for a shared Social Worker; seconded by Sunkten. Motion carried 5-0. Marzen moved to approve the Central Rivers AEA Service Agreement for the 25-26 school year as presented; seconded by Butler. Motion carried 5-0. Mr. Huisenga and Mrs. Flatebo presented the board with Student Achieve-ment Data. The board helped the administration set a goal of 80% proficient for Reading and 75% for Math and Science for the 2025-2026 school year. Butler moved to approve the second reading of Board Policy 503.09, Use of Personal Electronic Devices by Students; seconded by Sunkten. Motion	Board President – Holly Henriicks Board Secretary – Lacey Pueggel

FY25 Annual Report Franklin Co. Ext.

Franklin County Agricultural Extension District Published Report - Operating 07/01/2024 to 6/30/2025	
<b>Beginning Balance and Receipts:</b> Balance: July 1, 2024 .....\$236,204.03 Receipts: Grant Revenue .....\$41,098.92 Interest Revenue .....\$1,751.39 Program Fee Revenue .....\$30,147.61 Property and Other Tax Revenues .....\$290,520.99 Resale Revenue .....\$488.50 Total Receipts:.....\$364,007.41 <b>Total Beginning Balance and Receipts:.....\$600,211.44</b> <b>Disbursements:</b> 210 <sup>th</sup> Street Bakery - Program Fee Expense.....\$756.00 Aatrix - E-File Expense.....\$46.35 Access Systems Inc - Equipment Expense.....\$3,297.95 Ace Professional Cleaning Services - Facility Expense .....\$192.00 AGWSR School - Program Fee Expense.....\$200.00 Amazon - Non-Fee Proj Act and Program Fee Expense .....\$2,839.00 American Income Life Ins. Co. - Prior Year Adjustment .....(\$8.00) Auditor of State - Audit Expense .....\$1,260.00 Borchering, Kristin - Program Fee Expense .....\$148.06 Bremer County Extension - Professional Development Training Ex-pense.....\$19.05 Brood, Danielle - Program Fee Expense .....\$5.00 C4 Operations Background Check Services - Background Checks Ex-pense.....\$786.60 Canva - Memberships, Dues Expense.....\$300.00 Cerro Gordo County Extension - Non-Fee Proj Act and Program Fee Expense .....\$905.49 City of Dows - Program Fee Expense .....\$50.00 Countryside Amish Furniture - Program Fee Expense.....\$1,155.60 Crawford, Melissa J. - Net Wages and Travel .....\$35,561.32 DeRosear, Amber L. - Net Wages and Travel .....\$2,358.48 Dirt Road Candle Co. - Program Fee Expense.....\$926.90 Dollar General - Non-Fee Proj Act and Program Fee Expense\$296.15 Dominguez Remodeling, LLC - Non-Fee Proj Act Expense\$10,000.00 Dubuque County Extension - Professional Development Training Ex-pense.....\$56.66 El Valle - Program Fee Expense .....\$41.76 England, Dawn - Program Fee Expense.....\$438.43 Estech Systems Inc - Telecommunications Expense .....\$2,233.18 Everbloom Flower Co LLC - Program Fee Expense .....\$300.00 Family Dollar - Non-Fee Proj Act and Program Fee Expense .....\$73.50 Fareway Stores - Non-Fee Proj Act and Program Fee Expense .....	.....\$3,624.28 Federal Fire Equipment Co. - Facility Expense.....\$65.00 Fjeld, Jacob A. - Net Wages and Travel .....\$1,397.23 Francis L Dean & Associates, LLC - Program Fee Expense .....\$77.25 Franklin County 4-H Foundation - Program Fee Expense ...\$3,520.00 Franklin County Fair & Convention Center - Program Fee Expense....\$18.00 Franklin Wellness Center - Benefits Expense.....\$1,858.00 Gateway Hotel - Professional Development Training and Grant Ex-pense.....\$383.04 Giddings Signs, Inc. - Program Fee Expense .....\$225.00 Got You Covered - Program Fee and Resale Expense .....\$2,553.76 Greater Franklin County Chamber of Commerce - Memberships, Dues Expense .....\$95.00 Hampton Hardware - Non-Fee Proj Act and Program Fee Expense ....\$571.82 Hardin County Extension - Program Fee Expense.....\$44.34 Hardman, Lori - Program Fee Expense .....\$722.98 Harms, Sara - Program Fee Expense.....\$203.55 Hartkopp, Maria - Program Fee Expense .....\$50.00 Hindin, Kate - Program Fee Expense.....\$72.53 Hobby Lobby - Non-Fee Proj Act and Program Fee Expense . \$117.96 Iowa 4-H Foundation - Program Fee Expense .....\$200.00 Iowa Extension Council Association - Memberships, Dues Expense and Benefits Expense.....\$415.00 Iowa Farm Bureau Spokesman - Non-Fee Proj Act and Marketing Ex-pense.....\$140.00 Iowa Healthiest State Initiative - Grant Expense .....\$41.63 Iowa Public Employees Retirement - Retirement Plan .....\$30,996.34 Iowa State University - Shared Support, Benefits, Audit, Program Ex-pense.....\$31,634.79 Iowa Workforce Development - Unemployment Expense....\$2,358.89 Kelch, Duane - Facility Expense .....\$1,300.00 Kelch, Ruth Ann - Facility Expense.....\$14,300.00 Kloetzer, Traci L. - Net Wages and Travel .....\$42,385.51 La Luz Centro Cultural - Non-Fee Proj Act Expense .....\$78.75 Leidal, Nicole - Non-Fee Proj Act Expense and Grant Expense\$746.24 Marco - Equipment Expense .....\$123.96 Meints, Daren - Program Fee Expense.....\$420.00 Michelson, Kayla A. - Net Wages and Travel .....\$71.09 Mid-America Publishing Corp - Non-Fee Proj Act Expense and Adv-ertising Expense.....\$663.71 MidAmerican Energy Company - Facility Expense .....\$1,535.50 Midwest Dairy Association - Program Fee Expense .....\$364.27 Mitchell County Extension - Meeting Expense .....\$55.20 Nat'l Assoc of Ext Prog and Staff Dev Prof - Professional Development Training Expense .....\$225.00
North Country Landscaping - Program Fee Expense .....\$149.23 Plagge, Val - Program Fee Expense .....\$581.59 Ragsdale, Laela M. - Net Wages and Travel .....\$23,139.28 Rock The Bike - Program Fee Expense .....\$4,215.22 Rockwell Cooperative Telephone - Telecommunications Expense .....\$539.40 Salgado, Silvia - Facility Expense.....\$650.00 Sam's Club - Supplies and Marketing Expense .....\$690.20 Schnabel, Krystal - Net Wages and Travel.....\$19,221.13 St. John's United Church of Christ - Program Fee Expense.....\$55.00 Struck, Tara - Program Fee Expense .....\$321.00 Subbert, Kari - Program Fee and Transportation Expense .....\$162.80 Subbert, Maren A. - Net Wages and Travel .....\$91.15 Texas A&M AgriLife Extension Service - Professional Development Training Expense .....\$294.00 Theisen's - Program Fee Expense .....\$2,115.62 Thomas, Madison - Program Fee Expense .....\$5.00 Times Citizen Communications - Advertising Expense.....\$94.56 Treasurer State of Iowa - Payroll Taxes .....\$5,374.00 U. S. Cellular - Telecommunications Expense.....\$1,777.49 Uline - Supplies Expense .....\$3,862.29 United States Postal Service - Postage Expense.....\$16.17 US DEPT Treasury - Payroll Taxes .....\$45,716.71 Velasco, Liliana - Net Wages and Travel.....\$32,839.82 Walmart - Equipment and Program Fee Expense .....\$937.65 World of Trophies - Non-Fee Proj Act Expense .....\$123.75 World's Finest Chocolate - Program Fee Expense.....\$2,525.00 Youth for Christ - Program Fee Expense .....\$200.00 Total Disbursements:.....\$353,593.16 Net Balance: June 30, 2025.....\$246,618.28	
STATE OF IOWA - Franklin County I, Kari Subbert, Chair, and I, Jeromy Keehn, Treasurer of the Franklin County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expend-itures of the Franklin County Agricultural Extension Fund.	
Signed Kari Subbert, Chair Signed Jeromy Keehn, Treasurer	
Subscribed and sworn to before me on this 22 <sup>nd</sup> day of July, 2025. Notary Public Liliana Velasco Commission Number 814950 My Commission Expires January 29, 2028 Published in the Hampton Chronicle on July 30, 2025	







Franklin Co BOS Minutes, 7/28/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS July 28th 2025 A recording of the meeting can be found at [www.youtube.com/@FranklinCountyBoardofSupervisors](https://www.youtube.com/@FranklinCountyBoardofSupervisors) 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 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 7/21/2025. 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 ayes. 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 are:

Public Safety & Legal Services	\$30,000.00	Inmate Expenses
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Physical Health & Social Services	\$97,405.00
County Environment & Education Administration	\$56,000.00
	\$3,384,556.00

Operating Transfers Out Total	\$64,049.00
	\$3,632,010.00

WHEREAS increases in revenues are:	
Intergovernmental	\$2,021,970.00
Operating Transfers In Total	\$64,049.00
	\$2,086,019.00

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

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 department.

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 ayes. 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:

Public Health & Home Care Transition Conservation Projects  
  
CICS New Budget, Courthouse Roof Replacement, Courthouse Statue Repairs, Postage for HR Special Projects Fund

CICS EOR Payments Special Projects Fund

**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 Lukensmeyer, 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  
Iowa 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; Nays: 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 County Attorney.

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

