Hampton Chronicle Legals 7.30.25

Vendor Internal Remarks	Amount
21ST CENTURY REHAB, PC SERVICEABBAS, MEGAN SUPPLIES	418.49
ABBOTT LABORATORIES INC FOODABM SERVICE	190.93
ACCESS INCORPORATED SERVICEACCESS MEDICAL LABORATORIES INC SERVICE	1.450.00
ACCURATE L & DC LLC SERVICE	523.73
ACUTE CARE INC PROFESSIONAL FEESADVANCED STERILIZATION PRODUCTS SERVICES IN	406,194.39 IC SUPPLIES
ADVANTAGE ADMINISTRATORS P/R (EMPLOYEE WIT	330.84
AGILITI HEALTH INC SERVICE	30 664 02
AIRGAS USA LLC SUPPLIES	8,213.59
ALIMED INC SUPPLIES	1,609.99
AMERICAN HEART ASSOCIATION, INC EDUCATION AMERICAN MESSAGING SERVICE	
AMERISOURCE BERGEN DRUG CORP DRUGS	249,280.61
AMERITAS LIFE INSURANCE CORP P/R (EMPLOYEE \	3,909.40
ANDERSON ERICKSON DAIRY CO FOOD ARCHITECTURAL ARTS MILLWORK LLC SERVICE	
ARGOS HEALTH INC SERVICE	25.085.06
AUGMEDIX INC SERVICE	7,725.00
AUTO PARTS INC SUPPLIESBAKER MECHANCIAL, INC DBA BAKER GROUP SERV	ICE18,357.00
BANK OF AMERICA SERVICE BARKER, HEATH WILLIAM SERVICE	
BASEPOINT BUILDING AUTOMATIONS SERVICE BAXTER HEALTHCARE CORP DRUGS	2,431.64
BAYER HEALTHCARE SUPPLIES	1,171.12
BCG RESEARCH SERVICEBIO-RAD LABORATORIES INC SERVICE	2.619.84
BIOTE SERVICEBLOOD, JIM SUPPLIES	9,780.00
BOSTON SCIENTIFIC CORP SUPPLIES	1,290.45
BOUND TREE MEDICAL LLC SUPPLIES BRACCO DIAGNOSTICS INC SUPPLIES	
BRENT'S AG & AUTO REPAIR SERVICE BRIGGS HEALTHCARE SUPPLIES	773.13
BROOKE GILLESPIE FUEL	237.60
BROWN'S MEDICAL IMAGING SERVICE BUSS, GENA SUPPLIES	16.05
C.H. MCGUINESS CO INC SERVICECADY & ROSENBERG LAW FIRM PLC SERVICE	
CARDINAL HEALTH LLC SUPPLIESCAREFUSION SOLUTIONS LLC SERVICE	17,035.19
CASTLE. DICK & KELCH INS INSURANCE	100.00
CASTLE, DICK & KELCH INS INSURANCECDW GOVERNMENT SUPPLIESCEC SERVICE	100.00 4,836.46 4,380.00
CASTLE, DICK & KELCH INS INSURANCECDW GOVERNMENT SUPPLIESCEC SERVICECEC ELECTRIC SERVICECENTER I SERVICE	
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FLOOR TO CEILING SERVICE	
FLOOR TO CEILING SERVICE	14.094.39
FRANKLIN COUNTY FAIR SERVICE	1.500.00
FRANKLIN GENERAL HOSPITAL FOUNDATION SUPPLIE	S.3,179.21
FRANKLIN GENERAL HOSP-Payroll Withhold P/R (EMPLOYEE
WITHOLDING)	2,950.00
FRANKLIN GRASSLAND SEEDS SUPPLIES	196.50
FRONTIER COMMUNICATIONS UTILITIES	
FRYSLIE, BOBETTE EDUCATION	
FUSION MEDICAL STAFFING CONTRACT LABOR	12,830.26
GLOBE GAZETTE SUBSCRIPTIONS	375.99
GONZALEZ, ZELIA SERVICEGOODWIN TUCKER GROUP SERVICE	500.61
GOT YOU COVERED SUPPLIES	468.70
CDAINCED SUDDITES	6 543 84
GRAINGER SUPPLIESGREATER FRANKLIN COUNTY CHAMBER OF COMMER	0,343.64
	675.00
GUARDIAN P/R (EMPLOYEE WITHOLDING)	3 286 25
HAMPTON HARDWARE INC SUPPLIES	
HAMPTON ROTARY CLUB DUES	270.00
HAMPTON, CITY OF UTILITIES	7.207.70
HAMPTON-DUMONT HIGH SCHOOL SERVICE	400.00
HANSEN FAMILY HOSPITAL CONTRACT LABOR	
HANSEN, KEITH L., D.O. PROFESSIONAL FEES	
HANSEN, ROBYN SUPPLIES	
HAPPY CHEF SUPPLIES	899.90
HARPERCOLLINS CHRISTIAN PUBLISHING SUPPLIES	
HD CLASS OF 2002 ADVERTISING	
HEALTH CARE LOGISTICS INC SUPPLIES	
HEALTH ENTERPRISES SERVICE	5,466.09
HEALTHMARK INDUSTRIES SUPPLIES	
HEARTLAND ANESTHESIA & CONSULTING LLC SERVIC HEARTLAND PAIN MANAGEMENT, LLC SERVICE	12,000,00
HEIDI WILLRETT SUPPLIES	12,000.00
HEILSKOV, KIMBERLY CONTRACT LABOR	575.00
HEMOCUE AMERICA SUPPLIES	
HENRY SCHEIN INC SUPPLIES	
HIGHLAND MEDICAL GROUP INC CONTRACT LABOR	
HOLOGIC SUPPLIES	
ICU MEDICAL INC SUPPLIES	
IDEXX LAROPATORIES INC SUPPLIES	5 350 18
IMPACT INC SUPPLIES	1.675.29
Insurance Refunds REFUND	10.213.95
INTERSTATE ALL BATTERY CENTER SUPPLIES	
IOWA ASSOCIATION OF RURAL HEALTH CLINICS DUES	3 400.00
IOWA DEPARTMENT OF HUMAN SERVICES SERVICE	11,606.00
IOWA DEPT OF INSPECTIONS, APPEALS & LICENSING	
	2 200 20
IOWA GEMT PAYMENT PROGRAM SERVICE	3,360.36
IOWA HEALTH CARE ASSOICATION DUES	2,064.26
IOWA HEALTH CARE ASSOICATION DUESIOWA HOSPITAL ASSOCIATION DUES	2,064.26
IOWA HEALTH CARE ASSOICATION DUESIOWA HOSPITAL ASSOCIATION DUESIRHTP SERVICEIRHTP SERVICE	2,064.26 450.00 3,832.26
IOWA HEALTH CARE ASSOICATION DUESIOWA HOSPITAL ASSOCIATION DUESIRHTP SERVICEIRON MOUNTAIN SERVICE	2,064.26 450.00 3,832.26
IOWA HEALTH CARE ASSOICATION DUESIOWA HOSPITAL ASSOCIATION DUESIRHTP SERVICEIRON MOUNTAIN SERVICEIRONSIDE HUMAN RESOURCES SERVICE	2,064.26 450.00 3,832.26 214.44 2,500.00
IOWA HEALTH CARE ASSOICATION DUES IOWA HOSPITAL ASSOCIATION DUES IRHTP SERVICE IRON MOUNTAIN SERVICE IRONSIDE HUMAN RESOURCES SERVICE ITAMAR MEDICAL, INC SUPPLIES	2,064.26 450.00 3,832.26 214.44 2,500.00 3,497.78
IOWA HEALTH CARE ASSOICATION DUES IOWA HOSPITAL ASSOCIATION DUES IRHTP SERVICE IRON MOUNTAIN SERVICE IRONSIDE HUMAN RESOURCES SERVICE ITAMAR MEDICAL, INC SUPPLIES J. F. AHERN CO. SERVICE	2,064.26 450.00 3,832.26 214.44 2,500.00 3,497.78 2,886.88
IOWA HEALTH CARE ASSOICATION DUES	2,064.26 450.00 3,832.26 214.44 2,500.00 3,497.78 2,886.88 249.90
IOWA HEALTH CARE ASSOICATION DUES	2,064.26 450.00 3,832.26 214.44 2,500.00 3,497.78 2,886.88 249.90 E WITHOLD-
IOWA HEALTH CARE ASSOICATION DUES	2,064.26 450.00 3,832.26 214.44 2,500.00 3,497.78 2,886.88 249.90 E WITHOLD- 20.210.88
IOWA HEALTH CARE ASSOICATION DUES	2,064.26 450.00 3,832.26 214.44 .2,500.00 3,497.78 2,886.88 249.90 E WITHOLD 20,210.88 3,992.73
IOWA HEALTH CARE ASSOICATION DUES IOWA HOSPITAL ASSOCIATION DUES IRHTP SERVICE IRON MOUNTAIN SERVICE IRONSIDE HUMAN RESOURCES SERVICE ITAMAR MEDICAL, INC SUPPLIES J. F. AHERN CO. SERVICE JASS, JACKIE FUEL JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYE ING) JOHNSTONE SUPPLY SUPPLIES KERMA MEDICAL PRODUCTS SUPPLIES	2,064.26 450.00 3,832.26 214.44 .2,500.00 3,497.78 2,886.88 249.90 E WITHOLD- 20,210.88 3,992.73 452.96
IOWA HEALTH CARE ASSOICATION DUES IOWA HOSPITAL ASSOCIATION DUES. IRHTP SERVICE IRON MOUNTAIN SERVICE IRONSIDE HUMAN RESOURCES SERVICE ITAMAR MEDICAL, INC SUPPLIES J. F. AHERN CO. SERVICE JASS, JACKIE FUEL JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYE ING) JOHNSTONE SUPPLY SUPPLIES KERMA MEDICAL PRODUCTS SUPPLIES KEY REHAB MDS SOLUTIONS CONTRACT LABOR KIWANIS CLUB OF HAMPTON DUES	2,064.26 450.00 3,832.26 214.44 2,500.00 3,497.78 2,886.88 249.90 E WITHOLD 20,210.88 3,992.73 452.96 15,247.99
IOWA HEALTH CARE ASSOICATION DUES IOWA HOSPITAL ASSOCIATION DUES. IRHTP SERVICE IRON MOUNTAIN SERVICE IRONSIDE HUMAN RESOURCES SERVICE ITAMAR MEDICAL, INC SUPPLIES J. F. AHERN CO. SERVICE JASS, JACKIE FUEL JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYE ING) JOHNSTONE SUPPLY SUPPLIES KERMA MEDICAL PRODUCTS SUPPLIES KEY REHAB MDS SOLUTIONS CONTRACT LABOR KIWANIS CLUB OF HAMPTON DUES	2,064.26 450.00 3,832.26 214.44 2,500.00 3,497.78 2,886.88 249.90 E WITHOLD 20,210.88 3,992.73 452.96 15,247.99
IOWA HEALTH CARE ASSOICATION DUES IOWA HOSPITAL ASSOCIATION DUES IRHTP SERVICE IRON MOUNTAIN SERVICE IRONSIDE HUMAN RESOURCES SERVICE ITAMAR MEDICAL, INC SUPPLIES J. F. AHERN CO. SERVICE JASS, JACKIE FUEL JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYE ING) JOHNSTONE SUPPLY SUPPLIES KERMA MEDICAL PRODUCTS SUPPLIES KEY REHAB MDS SOLUTIONS CONTRACT LABOR	2,064.26 450.00 3,832.26 214.44 2,500.00 3,497.78 2,886.88 249.90 E WITHOLD- 20,210.88 3,992.73 452.96 15,247.99 160.00
IOWA HEALTH CARE ASSOICATION DUES	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.90 E WITHOLD20,210.883,992.73452.9615,247.991095.0071,317.22
IOWA HEALTH CARE ASSOICATION DUES	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.90 E WITHOLD20,210.883,992.73452.9615,247.99160.0071,317.2214.00182.00
IOWA HEALTH CARE ASSOICATION DUES IOWA HOSPITAL ASSOCIATION DUES. IRHTP SERVICE	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.9020,210.883,992.73452.9615,247.99160.0071,317.2214.005,937.40
IOWA HEALTH CARE ASSOICATION DUES	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.9020,210.883,992.73452.9615,247.99160.0071,317.2214.00182.005,937.40
IOWA HEALTH CARE ASSOICATION DUES IOWA HOSPITAL ASSOCIATION DUES IRHTP SERVICE	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.9050,210.883,992.73452.9615,247.99160.001,095.0071,317.2214.00182.005,937.402,500.00
IOWA HEALTH CARE ASSOICATION DUES	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.90 E WITHOLD20,210.883,992.73452.9615,247.99160.0071,317.2214.001,095.001,095.005,937.40
IOWA HEALTH CARE ASSOICATION DUES	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.90 E WITHOLD20,210.883,992.73452.9615,247.99160.001,095.0071,317.2214.00182.005,937.40
IOWA HEALTH CARE ASSOICATION DUES	2,064.26450.003,832.26214.442,500.003,497.782,886.883,992.73452.9615,247.99160.0071,317.2214.00182.005,937.402,500.0082.805,515.301,259.52
IOWA HEALTH CARE ASSOICATION DUES	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.9015,247.99160.001,095.0071,317.2214.00182.005,937.402,500.0082.805,515.301,259.52
IOWA HEALTH CARE ASSOICATION DUES IOWA HOSPITAL ASSOCIATION DUES IRHTP SERVICE IRON MOUNTAIN SERVICE IRONSIDE HUMAN RESOURCES SERVICE ITAMAR MEDICAL, INC SUPPLIES. J. F. AHERN CO. SERVICE JASS, JACKIE FUEL JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYE ING) JOHNSTONE SUPPLY SUPPLIES KERMA MEDICAL PRODUCTS SUPPLIES KEY REHAB MDS SOLUTIONS CONTRACT LABOR KIWANIS CLUB OF HAMPTON DUES. KOENEN LAWN CARE LLC SERVICE KOERNER-WHIPPLE PHARMACY DRUGS KOTHENBUETEL, JESSICA FUEL KRUCKENBERG, JAKE FUEL KRUCKENBERG, JAKE FUEL KURITA AMERICA INC SUPPLIES LA LUZ CENTRO CULTURAL ADVERTISING LANDAUER SERVICE LANGUAGE LINE SERVICES INC SERVICE LANTHEUS MEDICAL IMAGING INC SUPPLIES LATIMER FUN DAY ADVERTISING LATIMER, CITY OF UTILITIES LAUFFER, TONI PROFESSIONAL FEES	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.90 E WITHOLD20,210.883,992.73452.9615,247.99160.0071,317.2214.00182.005,937.402,500.0082.805,515.301,259.52250.00295.53
IOWA HEALTH CARE ASSOICATION DUES	2,064.26450.003,832.26214.442,500.003,497.782,886.883,992.73452.9615,247.99160.0071,317.2214.0082.805,937.402,500.0082.805,153.901,259.52
IOWA HEALTH CARE ASSOICATION DUES	2,064.26450.003,832.26214.442,500.003,497.782,886.883,992.73452.9615,247.99160.0071,317.2214.0082.805,937.402,500.0082.805,153.901,259.52
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IOWA HEALTH CARE ASSOICATION DUES. IOWA HOSPITAL ASSOCIATION DUES. IRHTP SERVICE. IRON MOUNTAIN SERVICE. IRONSIDE HUMAN RESOURCES SERVICE. ITAMAR MEDICAL, INC SUPPLIES. J. F. AHERN CO. SERVICE. JASS, JACKIE FUEL. JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYE ING). JOHNSTONE SUPPLY SUPPLIES. KERMA MEDICAL PRODUCTS SUPPLIES. KEY REHAB MDS SOLUTIONS CONTRACT LABOR. KIWANIS CLUB OF HAMPTON DUES. KOENEN LAWN CARE LLC SERVICE. KOENER-WHIPPLE PHARMACY DRUGS. KOTHENBUETEL, JESSICA FUEL. KURITA AMERICA INC SUPPLIES. LA LUZ CENTRO CULTURAL ADVERTISING. LANDAUER SERVICE. LANDAUER SERVICE. LANTHEUS MEDICAL IMAGING INC SUPPLIES. LATIMER, CITY OF UTILITIES. LAUFFER, TONI PROFESSIONAL FEES. LIFE SERVE BLOOD CENTER SUPPLIES. LOBBY SHOPPE P/R (EMPLOYEE WITHOLDING). LONG TERM MEDICAL SUPPLY CORPORATION SUPPLI	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.90 E WITHOLD20,210.883,992.73452.9615,247.99160.0071,317.2214.00182.005,937.402,500.005,515.301,259.52250.00295.533,799.657,806.93 ES964.857,806.93
IOWA HEALTH CARE ASSOICATION DUES. IOWA HOSPITAL ASSOCIATION DUES. IRHTP SERVICE. IRON MOUNTAIN SERVICE. IRONSIDE HUMAN RESOURCES SERVICE. ITAMAR MEDICAL, INC SUPPLIES. J. F. AHERN CO. SERVICE. JASS, JACKIE FUEL. JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYE ING). JOHNSTONE SUPPLY SUPPLIES. KERMA MEDICAL PRODUCTS SUPPLIES. KEY REHAB MDS SOLUTIONS CONTRACT LABOR. KIWANIS CLUB OF HAMPTON DUES. KOENEN LAWN CARE LLC SERVICE. KOENER-WHIPPLE PHARMACY DRUGS. KOTHENBUETEL, JESSICA FUEL. KURITA AMERICA INC SUPPLIES. LA LUZ CENTRO CULTURAL ADVERTISING. LANDAUER SERVICE. LANDAUER SERVICE. LANTHEUS MEDICAL IMAGING INC SUPPLIES. LATIMER, CITY OF UTILITIES. LAUFFER, TONI PROFESSIONAL FEES. LIFE SERVE BLOOD CENTER SUPPLIES. LOBBY SHOPPE P/R (EMPLOYEE WITHOLDING). LOFFREDO GARDENS, INC. FOOD. LONG TERM MEDICAL SUPPLY CORPORATION SUPPLI	2,064.26450.003,832.26214.442,500.003,497.782,886.88249.90 E WITHOLD20,210.883,992.73452.9615,247.99140.00140.00140.00140.005,937.402,500.0082.805,515.301,259.52250.00295.533,799.657,806.93 ES964.85 I 33,026.52 E WITHOLD-
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MILLER, ERRAN FUEL MORT'S WATER COMPANY SERVICE	546.79
MORT'S WATER COMPANY SERVICE	1.738.25
MULTIVIEW INC SERVICE	8,920.32
MURPHY'S HEATING/PLUMBING SERVICENAPA AUTO PARTS SUPPLIES	
NATIONAL ENERGY CONTROL CORPORATION SUPPLI	ES 3,057.61
NETWORK SERVICES COMPANY SUPPLIES NIACC EDUCATION	
NIHON KOHDEN AMERICA, INC. SUPPLIES	3,622.00 283.26
NORTH CENTRAL AMBULANCE SALES AND SERVICE S	SERVICE
NORTH CENTRAL BUILDING SUPPLY INC SUPPLIES	238.84 114 17
NORTH CENTRAL MECHANICAL SERVICES SERVICE	1,587.50
NOVA BIOMEDICAL SUPPLIES NUEHRING'S LAWN & TREE SERVICE INC SERVICE	482.87
OEHLERT, MEGAN FUEL	675.85
OLYMPUS AMERICA INC SUPPLIES	302.56
ONNEN COMPANY INC SUPPLIESOPTUM FINANCIAL SERVICE	
OWENS & MINOR SUPPLIES	4,540.50
PAN-O-GOLD BAKING CO FOODPARA HEALTHCARE ANALYTICS LLC SERVICE	1,990.33
PATHOLOGY ASSOCIATES OF MASON CITY SERVICE	
Patient Refunds REFUND	17,282.74
PAYTON JEFFREY PLAGGE SERVICE	3,115.00 5 806 18
PEPSI-COLA FOODPERFORMANCE HEALTH SUPPLY INC SUPPLIES	335.40
PHILIPS HEALTHCARE SUPPLIESPITNEY BOWES PURCHASE POWER POSTAGE	157.21
POINTCLICKCARE TECHNOLOGIES INC SERVICE	4,269.81
POWERS, STEPHANIE FUELPPG ARCHITECTURAL FINISHES SUPPLIES	665.61
PRECISION DYNAMICS CORPORATION SUPPLIES	58.20
PRESIDIO NETWORKED SOLUTIONS SERVICE	1,642.89
PRICE, KIM FUELPSYCHIATRIC MEDICAL CARE LLC SERVICE	
QUALIFIED PALN CONSULTANTS (QPC) SERVICE	250.00
QUEST DIAGNOSTICS SUPPLIESQUIDEL CORPORATION SUPPLIES	
RADIO ON THE GO ADVERTISING	205.00
RADIOLOGISTS OF NORTH IOWA, PC SERVICE	600.00
RAS, RISK ADMINISTRATION SERVICES, INC. INSURAN	NCE 50 486 00
REAGAN OUTDOOR OF ROCHESTER ADVERTISING	1,606.00
REBEKAH AULT FUELRELIABLE 1 HEATING/AC/PLUMBING SERVICE	
REMINDER PRINTING CO ADVERTISING	1,314.00
RETZ, NANCY FUELREW, JAXSON SERVICE	286.88
RICE, DAWN SUPPLIES	
RICOH USA INC SERVICERIVER CITY COMMUNICATIONS, INC. SUPPLIES	471.78
RIVER CITY COMMUNICATIONS, INC. SUPPLIES	4.314.94
RIVER CITY FENCE COMPANY SERVICERURAL IOWA HOSPITAL BENEFITS TRUST SERVICE	
SAILER, SANDRA SERVICE SCHMITT, DIXIE DUES	150.00
SCHOLL, ELLEN SUPPLIES	78.01
SECURITAS HEALTHCARE LLC SUPPLIES	249 38
SHAFRATH KRIS CODER CONTRACT LABOR	
SHAFRATH, KRIS CODER CONTRACT LABORSHARED IMAGING LLC SERVICE	4,234.74 113,178.49
SHARED IMAGING LLC SERVICESHARED MEDICAL SERVICES INC SERVICE	4,234.74 113,178.49 20,180.00
SHARED IMAGING LLC SERVICESHARED MEDICAL SERVICES INC SERVICESHIVE HATTERY INC SERVICESHUPE, BRAD FUELSHUPE, BRAD FUEL	4,234.74 113,178.49 20,180.00 12,896.60 979.67
SHARED IMAGING LLC SERVICESHARED MEDICAL SERVICES INC SERVICESHIVE HATTERY INC SERVICESHUPE, BRAD FUELSHUPE, BRAD FUELSIEMENS HEALTHCARE DIAGNOSTICS INC SUPPLIES.	4,234.74 113,178.49 20,180.00 12,896.60 979.67 17,754.76
SHARED IMAGING LLC SERVICESHARED MEDICAL SERVICES INC SERVICESHIVE HATTERY INC SERVICESHUPE, BRAD FUELSHUPE, BRAD FUEL	4,234.74 113,178.49 20,180.00 12,896.60 979.67 17,754.76
SHARED IMAGING LLC SERVICESHARED MEDICAL SERVICES INC SERVICESHIVE HATTERY INC SERVICESHUPE, BRAD FUELSIEMENS HEALTHCARE DIAGNOSTICS INC SUPPLIES SIEMENS INDUSTRY INC SERVICESMILEMAKERS SUPPLIESSTAPLES ADVANTAGE SUPPLIES	4,234.74 113,178.49 20,180.00 12,896.60 979.67 17,754.76 6,384.00 362.44 11,712.70
SHARED IMAGING LLC SERVICE. SHARED MEDICAL SERVICES INC SERVICE SHIVE HATTERY INC SERVICE	4,234.74 113,178.49 20,180.00 12,896.60 979.67 17,754.76 6,384.00 362.44 11,712.70
SHARED IMAGING LLC SERVICE. SHARED MEDICAL SERVICES INC SERVICE. SHIVE HATTERY INC SERVICE. SHUPE, BRAD FUEL. SIEMENS HEALTHCARE DIAGNOSTICS INC SUPPLIES. SIEMENS INDUSTRY INC SERVICE. SMILEMAKERS SUPPLIES. STAPLES ADVANTAGE SUPPLIES. STERICYCLE INC SERVICE. STERIS CORPORATION SUPPLIES. STORAGE SYSTEMS UNLIMITED SERVICE.	4,234.74 .113,178.49 20,180.00 12,896.60 979.67 17,754.76 6,384.00 362.44 11,712.70 330.16 2,969.79 2,172.93
SHARED IMAGING LLC SERVICE. SHARED MEDICAL SERVICES INC SERVICE. SHIVE HATTERY INC SERVICE. SHUPE, BRAD FUEL. SIEMENS HEALTHCARE DIAGNOSTICS INC SUPPLIES. SIEMENS INDUSTRY INC SERVICE. SMILEMAKERS SUPPLIES. STAPLES ADVANTAGE SUPPLIES. STERICYCLE INC SERVICE. STERICYCLE INC SERVICE. STORAGE SYSTEMS UNLIMITED SERVICE. STORY COUNTY MEDICAL CENTER PHARMACY DRUG	4,234.74 .113,178.49 .20,180.00 12,896.60 979.67 17,754.76 6,384.00 362.44 17,12.70 330.16 2,969.79 2,172.93 S402.60
SHARED IMAGING LLC SERVICE. SHARED MEDICAL SERVICES INC SERVICE SHIVE HATTERY INC SERVICE	4,234.74 .113,178.49 20,180.00 12,896.60 979.67 17,754.76 6,384.00 302.44 11,712.70 330.16 2,969.79 2,172.93 S402.60 225.00 1,994.26
SHARED IMAGING LLC SERVICE SHARED MEDICAL SERVICES INC SERVICE SHIVE HATTERY INC SERVICE	4,234.74 .113,178.49 20,180.00 12,896.60 979.67 17,754.76 6,384.00 362.44 11,712.70 330.16 2,969.79 2,172.93 S402.60 25.00 1,994.26
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Published in the Hampton Chronicle on July 30, 2025

MERCY ONE N IA MEDICAL CENTER (PSA) SERVICE..... 153,225.94 MID-AMERICA PUBLISHING CORPORATION ADVERTISING 1,661.30 MIDAMERICAN ENERGY COMPANY UTILITIES.......53,375.95

MIDWEST ACUTECH LLC SERVICE. MIDWEST CRYOGENICS INC SERVICE

West Fork CSD Bills July 2025 West Fork Community School District July 2025 Bills Vendor Name GENERAL FUND AMAZON BUSINESS ANNUAL MEMBERSHIP ANNUAL DUES ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP TELEPHONE 39 136 63 IOWA ASSOCIATION OF SCHOOL BOARDS IOWA ASSOCIATION OF SCHOOL BUSINESS ISFIS RURAL SCHOOL ADVOCATES OF IOWA SKYBLUE SOLUTIONS 3,996.00 250.00 1,401.25 750.00 967.40 Board Report - Newspaper Vendor Description Amount ELEM/MS/HS SUPPLIES - TEACHER OR-5.126.20 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 EQUIDMENT 38,135.63 DERS GAS GAS UTILITIES UTILITIES EGOLD 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 CASEY'S BUSINESS MASTERCARD 341.96 WORK COMP INSURANCE INSURANCE - AUTO NATURAL GAS RISK POOL ANNUAL INSURANCE PAYMENT STORM INSURANCE RISK POOL EQUIPMENT BREAKDOWN INSURANCE 347,272.27 133.60 1,348.00 52,448.29 227,903.13 27,978.00 37,461.25 CASEY'S BUSINESS I CITY OF ROCKWELL CITY OF SHEFFIELD COUNSEL CULLIGAN EDKCONSULTING 326.48 250.53 104.99 135.55 1,500.00 EDKCONSULTING FASTENAL FIVE STAR CO-0P 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-1,500.00 164.08 2,082.17 454.90 11.26 750.00 TOTAL PHYSICAL PLANT AND EQUIPMENT AMAZON BUSINESS FLOOR TO CEILING LIMINEX INC. EBOARD SOLUTIONS, INC. TECHNOLOGY CARPET ANNUAL SOFTWARE SUBCRIPTION BOARD POLICY ANNUAL SUBCRIPTION 198.30 307.86 1,375.00 322.15 TOTAL WELLNESS CENTER 11,028.03 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 SUPPLIES ELECTRICITY 2,920.37 MAINT. SUPPLIES ELECTRICITY REIMBURSE TRAVEL TRANSPORTATION SUPPLIES MAINT. SUPPLIES PAPER ORDER ELEM CURRICULUM TELEPHONE PAINT MENARDS - MASON CITY MIDAMERICAN ENERGY MINNIER, JESSICA MN-IOWA ELECTRIC MOTORS EQUIPMENT 1,108.52 9,537.98 39.44 57.88 1,313.00 270.00 390.00 390.00 420.00 BASEBALL/SOFTBALL MN-IOWA ELECTRIC MOTORS EQUIPMEN NASSCO PAPER CORPORATION, THE RENAISSANCE ROCKWELL COOPERATIVE TELEPHONE SHERWIN WILLIAMS CO, THE FLEET FARM TEACHER INNOVATIONS, INC. TROPHIES PLUS US CELLULAR CAMBIUM ASSESSMENT INC. BOYS BASKETBALL REF BOYS BASKETBALL REF BOYS BASKETBALL REF BOYS BASKETBALL REF 245.71 2,736.37 1,676.80 BOYS BASKETBALL REF ANNUAL MEMBERSHIP 4,217.60 280.25 670.11 119.60 420.00 360.00 270.00 180.00 PAIN I TRANSPORTATION SUPPLIES PLAN BOOK SUBSCRIPTION AWARDS TICKT TAKING DEVICES TESTING 406.39 270.00 86.02 77.58 126.50 85.00

Published in the Hampton Chronicle on July 30, 2025

Wagner Estate Notice of Probate THE IOWA DISTRICT COURT FOR Franklin COUNTY IN THE MATTER OF THE ESTATE OF Lois Jean Wagner, Deceased

CASE NO. ESPR502038

NOTICE OF APPOINTMENT OF PERSONAL REPRESTATIVE AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Lois Jean Wagner, Deceased, who died on or about July 6, 2025: You are hereby notified that on July 18, 2025, the undersigned was appoint-

ed 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	Amount
Absolute ScienceSu	mmer Reading Prognim	375.00
Center Point Large Print		
D&L Ro		
FNBO		
Ingram	Books, Subs, etc	890.93
Metronet		
Mid America	Utilities	147.00
North Iowa Central Libraries C	Collaborating Operations	963.70
Overdrive	Books, Subs, etc	571.20
Payton Plagge Ro	epairs and Maintenance	150.00
Strutz EntertainmentSu		
Visual Edge IA		
Total		
		,

Published in the Hampton Chronicle on July 30, 2025



West Fork CSD Bills June 2025 Approved July

	West Fo	ork CSD Bills Ju	une 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-KLEMME COMMUNITY SCHOOL CENGAGE LEAPNING	Board Report - Newspaper		AMAZON BUSINESS BELMOND-KLEMME COMMUNITY SCHOOL	PRESCHOOL GRANT SUPPLIES SPED OE 2ND SEMESTER	1,044.84
June Bills Approved in July 2025 Vendor Name	Vendor Description	Amount	BELMOND-KLEMME COMMUNITY SCHOOL BLACKHAWK SPRINKLERS	ANNUAL INSPECTION	27,065.02 390.00
GENERAL FUND	PEST CONTROL	75.00	BELMOND-RLEMME 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	OE 2ND SEMESTER	21,371.60 6,030.00
AMAZON BUSINESS	ELEM/MS/HS SUPPLIES OPEN ENROLLMENT FY25	752.56	D & L SANITATION, INC.	GARBAGE BUS INSPECTION SPED OE 2ND SEMESTER ONLINE COURSES	1,185.00 150.00
BELMOND-KLEMME COMMUNITY SCHOOL CENGAGE LEARNING	OPEN ENROLLMEN I FY25 CURRICULUM	752.56 38,167.86 2,618.00 4,473.00	DEPARTMENT OF EDUCATION HAMPTON-DUMONT COMMUNITY SCHOOL	BUS INSPECTION SPED OF 2ND SEMESTER	150.00 17,825.11
CENGAGE LEARNING CENTRAL IOWA DISTRIBUTING, INC. CJ'S AUTO	CURRICULUM MAINT. SUPPLIES	4,473.00 1,260.00	IMAGINE LEARNING LLC MASON CITY COMMUNITY SCHOOL DIS-	ONLINE COURSES SPED OE 2ND SEMESTER	2,200.00 47.959.20
CONTINENTAL CLAY COMPANY	TIRES ART SUPPLIES	386.28	TRICT		,
COUNSEL D & L SANITATION, INC.	COPIER GARBAGE	29.99 1,185.00	NORTH CENTRAIL BUILDING SUPPLY, INC PUEGGEL, LACEY RIEMAN MUSIC RUDD-ROCKFORD-MARBLE ROCK CSD	INDUSTRIAL TECH SUPPLIES	461.00 35.91
D&K PRODUCTS	GROUNDS MAINT.	125.40 250.00	RIEMAN MUSIC	TRAVEL INSTRUMENT REPAIRS	254.12
HAGERMAN PEST CONTROL	REIMBURSE LADDER PEST CONTROL	709 60	TIMBERLINE BILLING SERVICE LLC	SPED OE 2ND SEMESTER MEDICAID SERVICES	10,592.57 1,137.96
COUNSEL D & L SANITATION, INC. D&K PRODUCTS DOTZLER, GERALD HAGERMÁN PEST CONTROL HAMPTON-DUMONT COMMUNITY SCHOOL HEARTLAND TIRE HOUGHTON MIFFLIN COMPANY LE DOUX SIGNS MENARDS - MASON CITY MIDLAMERICAN PESSEARCH CHEMICAL	OPEN ENROLLMENT FY25 TIRES CURRICULUM BUS SIGNS MAINT, SUPPLIES	54,717.56 1,266.68 172.84	Total	440,701.50	ŕ
HOUGHTON MIFFLIN COMPANY	CURRICULUM	172.84 909.50	MÄNAGEMENT FUND SHERIFF, DOUGLAS	REFUND OVERPAYMENT HEALTH INSUR-	831.55
MENARDS - MASON CITY	MAINT. SUPPLIES	520.13	Total	ANCE 831.55	
MID-AMERICAN RESEARCH CHEMICAL MIDAMERICAN ENERGY	TO THE STATE OF TH	989.00 9,122.68	CAPITAL PROJECTS		500 700 00
NAPA AUTO PARTS	ELECTRIC TRANSPORTATION SUPPLIES MAINT. SUPPLIES TRANSPORTATION SUPPLIES GROUNDS MAINT. CAR WASH OPEN ENROLLMENT FY25 ANNUAL DUES GROUNDS MAINT.	308.25 1,200.94	SITELOGIQ Total	BOND PHASE II 592,730.86	592,730.86
NORTH CENTRAL INTERNATIONAL	TRANSPORTATION SUPPLIES	185.96	PHYSICAL PLANT AND EQUIPMENT CENTRAL IOWA DISTRIBUTING, INC.	GYM FLOOR WAX/TOP COAT	10,087.00
NUEHRING'S LAWN & TREE SERVICE INC. PRALLE'S WASH CITY	GROUNDS MAINT. CAR WASH	1,126.00 27.00	WELLS FARGO	COPIER LEASE	1,284.46
RUDD-ROCKFORD-MARBLE ROCK CSD	OPEN ENROLLMENT FY25	30,919.42 225.00	WELLS FARGO APPLE INC CENTRAL RIVERS AEA INTELLIGENT MARKETING USA, dba TURF	DÉSKTOPS TECHNOLOGY SERVICES	2,495.00 12,875.00
SHEFFIELD GOLF CLUB, LLC	GROUNDS MAINT.	5.540.00	INTELLIGENT MARKETING USA, dba TURF TANK	TURF TANK	1,002.60
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	PAINT TRANSPORTATION SUPPLIES	1,329.56 493.91	DECKER EQUIPMENT 28,871.12	FURNITURE	1,127.06
US CELLULAR WHEEL MAN AUT, LLC	HOT SPOT TICKET TAKERS	155.16 240.00	28,871.12 DEBT SERVICES PIPER SANDLER & CO		
AHLERS & COONEY P.C. AMAZON BUSINESS	TRAINI TRAINSPORTATION SUPPLIES HOT SPOT TICKET TAKERS VEHICLE REPAIRS BOARD LEGAL SERVICES ELEM/MS/HS SUPPLIES TRAVEL/SUPPLIES/EQUIPMENT SCIENCE SUPPLIES	30,547.89	PIPER SANDLER & CO Total	BOND PHASE II FEES/SERVICES 66,221.25	66,221.25
CARD SERVICES	TRAVEL/SUPPLIES/EQUIPMENT	808.97 5,216.99	NUTRITION FUND FEDERAL FIRE EQUIPMENT CO.	•	007.00
CARD SERVICES CAROLINA BIOLOGICAL SUPPLY COMPANY CASEY'S BUSINESS MASTERCARD CENTRAL LOCK & KEY INC. CJ'S AUTO	SCIENCE SUPPLIES GAS	104.95 341.96	Total	ANNUAL INSPECTION 267.00	267.00
CENTRAL LOCK & KEY INC.	GAS KEYS TIRES	20.00 140.00	WELLNESS CENTER AMAZON BUSINESS	WELLNESS CENTER SUPPLIES	59 55
COUNSEL	COPIER	29.99	MIDAMERICAN ENERGY AMAZON BUSINESS	ELEICTRICITY WELLNESS CENTER SUPPLIES	59.55 2,600.08 89.90
COUNTRY DESIGNS D&K PRODUCTS	MEMORIAL GROUNDS MAINT	65.00 252 45	CARD SERVICES	TV SERVICES	88.80
CJS AUTO COUNSEL COUNTRY DESIGNS D&K PRODUCTS ELECTRONIC SPECIALTIES, INC. FEDERAL FIRE EQUIPMENT CO. FLOYD & LEONARD AUTO ELECTRIC, INC. FRONTIER COMMUNICATIONS	GROUNDS MAINT. TRANSPORTATION SUPPLIES ANNUAL INSPECTION	252.45 1,227.40 1,357.50	Total ACTIVITY FUND	2,838.33	
FLOYD & LEONARD AUTO ELECTRIC, INC.	TRANSPORTATION SUPPLIES TELEPHONE	76.65	ACTIVITY FUND BELMOND-KLEMME COMMUNITY SCHOOL GARNER-HAYFIELD-VENTURA COMMUNITY	ENTRY FEES	160.00 200.00
HARBOR FREIGHT	TRANSPORTATION SUPPLIES	344.60 16.04	SHOOT-A-WAY, INC WEST FORK GENERAL FUND	ENTRY FEES BOYS BASKETBALL REIMBURSE GF ATHLETICS TRAVEL	350.00
HARBOR FREIGHT IOWA TESTING PROGRAMS MASON CITY COMMUNITY SCHOOL DIS-	TESTING OPEN ENROLLMENT FY25	2,595.75 60,744.70	WEST FORK GENERAL FUND BSN SPORTS	ATHLETIC SUPPLIES	861.05 262.20
TRICT		,	BSN SPORTS CARD SERVICES DECKER SPORTING GOODS DIKE-NEW HARTFORD HS	ATHLETIC SUPPLIES FFA/TRAVEL BASEBALL/SOFTBALL ENTRY FEES	1,781.29 683.00
MENARDS - MASON CITY NASSCO	MAINT. SUPPLIES MAINT. SUPPLIES	1,125.29 142.34	DIKE-NEW HARTFORD HS	ENTRY FEES	100.00
OFFICE OF AUDITOR OF STATE	ALIDIT FY24	625.00 98.60	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 FORM CENERAL FLIND	ENTRY FEES ATHLETIC HELPER ATHLETIC HELPER	75.00 150.00
PUEGGEL, LACEY REX LIEKWEG TILING & EXCAVATING	REIMBURSE TRAVEL GROUNDS MAINT.	1,664.00	Pommrehn, Talia RANDY ROHMAN	ATHLETIC HELPER ATHLETIC HELPER	100.00 160.00
SCHOLASTIC SHERWIN WILLIAMS CO, THE	ELEM SUPPLIES PAINT	145.62 608.79	VARSITY SPIRIT FASHION	ATHLETIC HELPER DANCE TECH CLUB	160.00 600.90
STAPLES ADVANTAGE	OFFICE SUPPLIES	66.41 21,974.32	DIKE-NEW HARTFORD HS	GOLF FEES	37.50 100.00
TONY KOBLISKA ELECTRIC LLC VANWALL EQUIPMENT	TRANSPORTATION SUPPLIES	49.83	WEST FORK GENERAL FUND WESTHOFF, DANIEL	REIMBURSE BASEBALL/TECH CLUB REF	399.50 85.00
WEST FORK GENERAL FUND WHEEL MAN AUT, LLC	OFFICE SUPPLIES ELECTRIC/BUILDING REPAIRS TRANSPORTATION SUPPLIES SR CLASS TRIP VEHICLE REPAIRS	13,065.85 60.00	Total	6,105.44	20.00
	Pι	ublished in the Hamptor	n Chronicle on July 30, 2025		

West Fork CSD Board Minutes July 21, 2025

West Fork Community School District Board Minutes Official Proceedings – Regular Meeting – July 21, 2025 – unapproved

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 Henricks. Board members present: Grant Petersen, Travis Butler, Amber Marzen and Erin Suntken. Also present were Superintendent Mike Kruger, Middle/High School Principal Daren Huisenga, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Pueggel.

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.

Principals Report: Updates to Handbooks Update to After School Program

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

Summer maintenance is in full force, and they are making good progress.

Following discussion, Marzen made a motion to approve the Following items: 1) Teacher Retention & Recruitment; 2) Mental Health; 3) State Supplemental Aid; 4) Drop-out & At-Risk; 5) School Safety; 6) Student Achievement; and 7) Parent and Family engagement, as the District's IASB Legislative Priorities; seconded by Petersen. Motion carried 5-0.

Petersen moved to approve the 28E Sharing Agreement with Belmond-Klemme for a shared Social Worker; seconded by Suntken. Motion 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 Achievement 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 Suntken. Motion

Franklin County Agricultural Extension District

Published Report - Operating 07/01/2024 to 6/30/2025

carried 5-0.

Suntken moved to approve the first reading of Board Policies 505.05 and 507.09; seconded by Marzen. Motion carried 5-0.

Suntken 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

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 Handbook, Elementary Handbook and the Preschool Handbook, Elementary Ha book; seconded by Butler. Motion carried 5-0

Butler moved to approve a contract with Eva Gutierrez to serve as a Shared Social Worker with Belmond-Kelmme; seconded by Suntken. Motion carried 5-0.

Butler moved to approve a contract with Jill Rowe to serve as the Elementary Library Interventionist; seconded by Suntken. Motion carried 5-0. Butler moved to approve a contract with Abbie Emhoff to serve as MS/HS

Student Support Services; seconded by Suntken. Motion carried 5-0. Butler moved to approve a contract with Corey Smith to serve as a 6th Grade Teacher; seconded by Suntken. Motion carried 5-0.
Butler moved to approve Paula Craighton to serve as the MS/HS Adminis-

trative Assistant; seconded by Suntken. Motion carried 5-0.

Butler moved to approve Denise Shreve to serve as the Wellness Center Administrative Assistant; seconded by Suntken. 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 Suntken. Motion car-Butler moved to approve a contract with Keaton Wilson to serve as an eve-

ning custodian at the Sheffield Campus; seconded by Suntken. Motion carried 5-0. Butler moved to approve a Volunteer Coach Football contract with Peterson

Jean-Pierre; seconded by Suntken. 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. Suntken moved to adjourn the meeting at 6:37 pm; seconded by Petersen.

Board President - Holly Henricks Board Secretary - Lacey Pueggel

Maryls Buum Publication Notice

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

To All Persons Interested in the Estate of Maryls Buum, Deceased, who died on or about February 3, 2025:

You are hereby notified that on June 30, 2025, the Last Will and Testament of Maryls Buum, deceased, bearing date of April 20, 2018, was admitted to probate in the above-named court and that Roger Buum was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the third publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever 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 third publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Roger Buum, Executor of Estate 1004 S. Sanborn Chamberlain, SD 57325

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

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

Published in the Hampton Chronicle on July 30, 2025

FY25 Annual Report Franklin Co. Ext.

Beginning Balance and Receipts: \$236.204.03 Balance: July 1, 2024 Receipts:\$41,098.92 Grant Revenue. 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 Total Beginning Balance and Receipts: \$600,211.44 Disbursements: 210th 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 Brood, Danielle - Program Fee Expense \$19.05 C4 Operations Background Check Services - Background Checks Ex Cerro Gordo County Extension - Non-Fee Proj Act and Program Fee City of Dows - Program Fee Expense Countryside Amish Furniture - Program Fee Expense \$1,155.60 Dubuque County Extension - Professional Development Training Ex-El Valle - Program Fee Expense England, Dawn - Program Fee Expense..... 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 ...

Federal Fire Equipment Co Facility Expense	\$65.0	0
Fjeld, Jacob A Net Wages and Travel		
Francis L Dean & Associates, LLC - Program Fee Expense	;\$77.2	25
Franklin County 4-H Foundation - Program Fee Expense	. \$3,520.0	0
Franklin County Fair & Convention Center - Program Fee E		
-	\$18.0	0
Franklin Wellness Center - Benefits Expense		
Gateway Hotel - Professional Development Training an		
pense		
Giddings Signs, Inc Program Fee Expense		
Got You Covered - Program Fee and Resale Expense		
Greater Franklin County Chamber of Commerce - Member	ships, Due	es
Expense	\$95.0	0
Hampton Hardware - Non-Fee Proj Act and Program Fee B		
Hardin County Extension - Program Fee Expense	\$44.3	4
Hardman, Lori - Program Fee Expense	\$722.9	8
Harms, Sara - Program Fee Expense		
Hartkopp, Maria - Program Fee Expense		
Hindin, Kate - Program Fee Expense		
Hobby Lobby - Non-Fee Proj Act and Program Fee Expens	se . \$117.9	6
Iowa 4-H Foundation - Program Fee Expense		
Iowa Extension Council Association - Memberships, Dues E	xpense ar	nd
Benefits Expense	\$415.0	0
Iowa Farm Bureau Spokesman - Non-Fee Proj Act and M		
pense	\$140.0	0
Iowa Healthiest State Initiative - Grant Expense	\$41.6	3
Iowa Public Employees Retirement - Retirement Plan		
Iowa State University - Shared Support, Benefits, Audit, F		
pense	\$31,634.7	9
Iowa Workforce Development - Unemployment Expense	. \$2,358.8	9
Kelch, Duane - Facility Expense	. \$1,300.0	U
Kelch, Ruth Ann - Facility Expense	\$14,300.0	0
Kloetzer, Traci L Net Wages and Travel	\$42,385.5)[
La Luz Centro Cultural - Non-Fee Proj Act Expense	\$78.7	5
Leidal, Nicole - Non-Fee Proj Act Expense and Grant Expe	nse\$/46.2	24
Marco - Equipment Expense		
Meints, Daren - Program Fee Expense		
Michelson, Kayla A Net Wages and Travel	\$/1.0	9
Mid-America Publishing Corp - Non-Fee Proj Act Expense tising Expense	and Adve	3Г- 74
MidAmerican Energy Company - Facility Expense		
Midwest Deiry Association Drogram For Expense	. \$1,535.5	1U
Midwest Dairy Association - Program Fee Expense	\$304.2	. /
Mitchell County Extension - Meeting Expense Nat'l Assoc of Ext Prog and Staff Dev Prof - Professional D	2.00¢	.U
Training Expense		
Italiling Expense	\$ZZ3.U	U
		_

North Country Landscaping - Program Fee Expense	\$149.23
Plagge, Val - Program Fee Expense	
Ragsdale, Laela M Net Wages and Travel	
Rock The Bike - Program Fee Expense	
Rockwell Cooperative Telephone - Telecommunications	
Nockwell Cooperative Telephone - Teleconfindingations	
Salgado, Silvia - Facility Expense	
Sam's Club - Supplies and Marketing Expense	
Schnabel, Krystal - Net Wages and Travel	
St. John's United Church of Christ - Program Fee Expens	
Struck, Tara - Program Fee Expense	
Subbert, Kari - Program Fee and Transportation Expens	
Subbert, Maren A Net Wages and Travel	
Texas A&M AgriLife Extension Service - Professional	
Training Expense	
Theisen's - Program Fee Expense	
Thomas, Madison - Program Fee Expense	
Times Citizen Communications - Advertising Expense	
Treasurer State of Iowa - Payroll Taxes	
U. S. Cellular - Telecommunications Expense	
Uline - Supplies Expense	
United States Postal Service - Postage Expense	
US DEPT Treasury - Payroll Taxes	
Velasco, Liliana - Net Wages and Travel	
Walmart - Equipment and Program Fee Expense	
World of Trophies - Non-Fee Proj Act Expense	
World's Finest Chocolate - Program Fee Expense	
Youth for Christ - Program Fee Expense	
Total Disbursements:	
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 expenditures of the Franklin County Agricultural Extension Fund.

Signed Kari Subbert, Chair Signed Jeromy Keehn, Treasurer

Subscribed and sworn to before me on this 22nd day of July, 2025. Notary Public Liliana Velasco

Commission Number 814950 My Commission Expires January 29, 2028

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Hampton City Council Meeting 7.24.25

HAMPTON CITY COUNCIL **REGULAR SESSION MINUTES** THURSDAY, JULY 24, 2025, at 6:00 P.M.

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Steve Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jerre Grefe, Bill Holmstrom, Barry Lamos, Patrick Palmer, and Kristin Roode. Also present were City Manager Ron Dunt, Public Works Director Doug Tarr, and Police Chief Mark Morrison. 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 Palmer, second by Lamos to approve the agenda. Motion approved unanimously. The Mayor read the **City Leadership Statement**.

Council Workshop Report : The Mayor presented the Council Workshop Report from July 21, 2025.

Public Comment: Michael Arndorfer, Postmaster, voiced concerns regarding a dog bite incident involving a postal worker. David Johnson also voiced concerns regarding the dog bite incident. Juan Bello spoke regarding the fence at the skate park.

Public Hearing: None. Old Business: None.

New Business: Councilman Jim Davies made a motion to nominate Dar-rell and Mary Alice Paullus as the Image of Pride for July 2025 for property located at 424 11 th Ave NE, second by Holmstrom. Motion approved unanimously.

The council considered a request from Charlane Pralle-Janssen for street closures on 300-400 blocks of 1 st Ave NW for BBQ event August 22-23, 2025. Motion by Lamos, second by Grefe. Motion approved unanimously.

Derek Johnson from ISG presented information regarding 4 and 6 1 st Av-

enue NW cleanup related expenses. Motion by Lamos, second by Palmer to authorize the city manager to approve a contract for removal of junk from the buildings and the installation of a beam for stabilizing of the building for a cost not to exceed \$20,000. Motion approved unanimously.

The council considered an **amendment to the Employee Handbook** . Motion by Palmer, second by Roode to approve Employee Handbook amendment to residency requirement giving City Manager authority to make exceptions to the requirement based on individual circumstances and personnel needs. Motion passed with a 5 to 1 vote. Holmstrom voted nay.

Council considered fence quotes for the skate park. Motion by Grefe, second by Palmer to approve approve the purchase and installation of 112 foot of 6' tall Chesterfield privacy fence with almond posts and rails in the amount of \$8376.63. Motion passed with a 5 to 1 vote. Holmstrom voted

Approval of claims . Motion by Holmstrom, second by Roode to approve the claims as submitted by Staff in the amount of

Motion approved unanimously.

Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt presented Resolution 2025-16: "A PUBLIC PURPOSE POLICY FOR THE EXPENDITURE OF FUNDS FOR CITY EM-PLOYEES; ELECTED OFFICIALS; AND MEMBERS OF BOARDS & COM-MISSIONS". City Manager Dunt provided details. Motion by Palmer, second by Roode to approve Resolution 2025-16. Roll Call Vote: Ayes: Palmer, Grefe, Holmstrom, Lamos, Roode, and Davies. Nays: None. Resolution

Consent Agenda: Mayor Birdsall presented the consent agenda. Motion by Lamos, second by Davies to approve the Consent Agenda and the following items: Approve previous minutes as drafted from the Monday, July 7, 2025 Regular Session; Schedule the next Regular Session for Thursday, August 14, 2025, at 6:00 p.m. at the Hampton City Council Chambers; Approve alcohol licensing for Mi Tierra, 115 1 st St NW, Hampton, IA; Fareway Stores, Inc., 309 Central Ave W, Hampton, IA; and Top of Iowa Lucky Wife, 303 2 nd St. South, Swea City, IA for sales at Peace Plaza during a special

event on August 19, 2025. Motion approved unanimously. **Staff Reports** given by Police Chief Morrison, Public Works Director Tarr, and City Manager Dunt.

Council Reports given by Davies, Lamos, Palmer, and Grefe. **Mayor's Report** given by Mayor Birdsall.

Motion to adjourn by Grefe, second by Lamos at 7:41 pm. Motion approved unanimously. Attest:

Ron Dunt, City Manager Mayor Steve Birdsall

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL ABSTRACT ASSOCIATES OF IA PROF FEES..... ACCO CHEMICALS.....AGVANTAGE FS INC FUEL..... AUTO PARTS INC SUPPLY \$552.55

BABYBUG PERIODICAL \$21.95

BACKWOODS HOME MAGAZINE PERIODICAL \$29.95

BOLTON & MENK INC AIRPORT \$7,056.28

BOUND TO STAY BOUND BOOKS \$387.14

BRUENING ROCK PRODUCTS ROCK \$1,172.31

CADY & ROSENBERG ATTY FEES \$3,250.00
 CARR, ETHAN MOWING
 \$50.00

 CASTLE DICK & KELCH LIABILITY INS
 \$4,175.89

 CENTER POINT LARGE PRINT BOOKS
 \$97.08
 CENTRAL IOWA DISTRIBUTING SUPPLY.....\$621.00 CENTURYLINK01 PHONE....\$43.08 CONSOLIDATED ENERGY CO FUEL...\$1,667.43
 D&L SANITATION INC GARBAGE
 \$717.60

 DENCO CORP CONTRACT FEES
 \$84,657.40

 DUMONT TELEPHONE COMPANY PHONE
 \$80.00

 E&E REPAIR MAINT
 \$157.19

 EBS HEALTH- PRE-TAX
 \$4,099.30

 EBS - CITY'S PORTION HEALTH INS
 \$28,794.41

 EBS-CHTS FORTION HEALTH INS \$26,794.41
EFTPS FED WH FED/FICA TAX \$16,972.47
EO JOHNSON SUPPLY \$176.17
FAREWAY STORES INC LIBRARY MAINT \$92.31
FR CO ENVIRONMENTAL HEALTH INSPECTION \$493.00
FRANKLIN CO CLERK COURT COSTS \$40.00
FRANKLIN CO ENGINEER PARTS \$70.24 GORDON FLESCH COMPANY SUPPLY..... HAMPTON HARDWARE SUPPLY \$332.21 HAMPTON VETERINARY CENTER POUND FEES \$150.00 HANNA INSTRUMENTS US, INC SUPPLY......\$519.95 HAWKINS, INC CHEMICALS\$50.00 HEARTLAND ASPHALT INC REPAIR\$909.71 HERNANDEZ, RAQUEL GARCIA SHELTER DEPOSIT\$100.00 HEWETT WHOLESALE CONCESSIONS.....\$3,088.73 IA DEPT OF INSPECTS & APP LIBRARY ELEVATOR.....\$175.00 IOWA DEPT OF REVENUE & FI SALES TAX \$6,240.85 IOWA DNR02 WTR SUPPLY FEE \$471.51

IOWA ONE CALL LOCATESIOWA SECRETARY OF STATE NOTARY	¢70.00
IOWA ONE CALL LOCATES	\$72.90
IOWA SECRETARY OF STATE NOTARY	\$30.00
KWIK TRIP INC / KWIK STAR FUEL	
LEAF LIBRARY EQUIPLIQUI-GROW OF HAMPTON CHEMICALS	\$367.92
LIQUI-GROW OF HAMPTON CHEMICALS	\$550.00
MAINSTAY SYSTEMS INC EQUIP	\$2,370.00
MARTIN MARIETTA MATERIALS REPAIR	\$137.24
MCDOWELL & SONS CONSTRUCT WASTE REMOVAL	\$402.18
MCKINNEY BEN MOWING	\$25.00
MEDIACOM PHONE MERRITT COMPUTER SERVICES MISC CONTRACT	\$236.90
MERRITT COMPUTER SERVICES MISC CONTRACT	\$166.00
MID-AMERICA PUBLISHING PRINTING	\$12.00
MIDAMERICAN ENERGY ELECTRIC	\$319 77
MID-AMERICAN RESEARCH CHE SUPPLY	\$210.03
MILLER'S ALIGNMENT REPAIR	\$25.00
MONITALVO DARIO SHELTER DEP	\$100.00
MONTALVO, DARIO SHELTER DEP MORT'S PLUMBING & HEATING LIBRARY SVC AGR	\$278.20
MURPHY'S HTG & PLMBG SUPPLY	Ψ270.20 Φ120.56
NATIONAL WASH AUTHORITY MISC CONTRACT	
NELSON SEPTIC SERVICES LL WASTE REMOVAL	
NORTH CENTRAL BLDG SUPPLY	
O'BRIEN, JACKIE SHELTER DEP	\$151.17 \$400.00
ODP BUSINESS SOLUTIONS SUPPLY	Φος οο
OVERDRIVE BRIDGES E-BOOK	
PETERS. TRAVIS MOWING	
PIONEER WOMAN PERIODICAL	
PRINCIPAL LIFE INSURANCE LIFE INS	
QUALITY PUMP & CONTROL REPAIR	
ROCKWELL COOP TELEPHONE PHONE	
SCHROEDER, ED SHELTER DEP	\$109.70
SCHUMACHER ELEVATOR CO LIBRARY MAINT	\$100.00
SCHUMANN AVIATION CONTRACT FEES	\$073.U0
SHEELY, JESSICA SHELTER DEP	\$3,100.07
SIMMONS, JESSICA SHELTER DEP	\$50.00
SLOCUM, MISSY SHELTER DEP	
STOCK, KYLEE REFUND	\$100.00
STOCKDALE LAW DIGATTY FEED	\$80.00
STOCKDALE LAW, PLC ATTY FEES	\$2,677.85
STOREY KENWORTHY SUPPLY	\$233.70
TERRACON CONSULTANTS INC PROF FEES	\$4,405.50
TORRES, JONATHAN SHELTER DEPOSIT	\$50.00
UNUMPROVIDENT CORP DISABILITY INS	
US CELLULAR PHONE	
USA BLUEBOOK SUPPLY	
UTILITY EQUIPMENT CO. SUPPLY	
VERIZON PHONE	\$243.14
VISA SUPPLY	\$3,156.12
WESTRUM LEAK DETECTION LOCATE	
WICKWIRE, ADAM BLDG REPAIR	\$2,250.00
PAYROLL CHECKS TOTAL PAYROLL CHECKS	\$57,076.11
CLAIMS TOTAL	\$289,758.57
CLAIMS BY FUND:	
GENERAL FUND	\$61,818.18
GENERAL - LOST/POOL FUND	
LIBRARY FUND	
ROAD USE TAX FUND	
EMPLOYEE BENEFITS FUND	\$20,938.98
CAPITAL PROJECT - FAA GRA FUND	\$7,056.28
CAPITAL PROJECT - STREETS FUND	
CAPITAL PROJECT - RICKS FUND	
WATER OPERATING FUND	\$36,849.11
SEWER FUND	\$27,058.41
SOLID WASTE FUND	\$640.33
CLAIMS TOTAL	\$289,758.57

Published in the Hampton Chronicle on July 30, 2025

Dumont Council Meeting/Claims 7.10.25

July 10, 2025
The Dumont City Council met on Thursday, July 10, 2025 at 7:00 p.m.
at the Dumont EMS Building with Mayor ProTem Mary Tyrrell presiding.
Those present were Council Members Mike Day, Diane Gronewold, Wayne
Pecha and David Shear. Mayor Mouw was absent. Interim Public Works
Director Dennis Burkett and Fire Chief Zach Lewis were also in attendance.
Visitors present were Roy Alden, John Bierbrodt, Daniel and Emily Brown,
Zach Burnett, Bob Card, Marty Evans, Doug and Sheila Feldman, Keely
and Zach Hanson, Val Menken, Clark Miller and Zac Penning.
In time for public comment, Bob Card addressed the large population of
cats in town. Marty Evans expressed how impressed he was with the en-
tertainment on Sandhaggin' Day and wanted to thank everyone who helped

tertainment on Sandbaggin' Day and wanted to thank everyone who helped make it a great day.
Shear/Day moved to approve the minutes from our June 12, 2025 meet-

ing as published. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Naysnone. Motion carried.
Shear/Pecha moved to revise Ordinance 57.01(6)(D) pertaining to "Vi-

cious Animal" from "has attacked any domestic animal or fowl on three separate occasions within a twelve-month period" to "has attacked any human, domestic animal or fowl on one occasion within a twelve-month period". Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Mo-

Day/Gronewold moved to approve RESOLUTION 2025-8 A RESOLU-TION AUTHORIZING ABANDONMENT PROCEEDINGS PURSUANT TO IOWA CODE SECTION 657.10B AGAINST REAL PROPERTY LOCATED AT 523 BICKFORD STREET IN THE CITY OF DUMONT, BUTLER COUNTY, IOWA. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Naysnone. Motion carried.

Day/Shear moved to hire Stirling Lawn Care to spray for mosquitoes once a week for the next two weeks beginning July14, . 2025. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried. Shear/Day moved to approve Liquor License App-223464 pending dram

shop approval. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried.

Pecha/Gronewold moved to approve an Amazon Prime Account as needed for the cemetery cameras. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried.

Shear/Gronewold moved to have the attorney proceed with the nuisance properties located at 115 Montrose and 110 Sunnyside Drive. Roll call:

Ayes-Day, Gronewold, Pecha, Shear, Nays-none. Motion carried. Pecha/Gronewold moved to ask Mid American Energy to install a light at our new recycling spot by Hwy.3. Roll call: Ayes-Day, Gronewold, Pecha,

Shear, Nays-none. Motion carried.

Gronewold/Day moved to approve the bills presented for this month and to pay Airgas and Kwik Star when they arrive. Roll call: Ayes-Day, Gronewold, Pecha, Shear; Nays-none. Motion carried. The bills are as follows:

GENERAL	170.07
Ag Resources Unlimited LLC lawn maintenance	
Austin Rieken fire pay 2024-2025	
Baker & Taylor books	
Brady Ringleb fire pay 2024-2025	
Brennen Clark fire pay 2024-2025	
Chris Bangs fire pay 2024-2025	
Chris Showalter fire pay 2024-2025	
Cody Nederhoff fire pay 2024-2025	60.00
Cody Shear fire pay 2024-2025	190.00
Column Software PBC legals-minutes 5/15, 5/22, 6/12	404.01
Cooley Pumping LLC` portable toilets-Sandbaggin '25	890.00
Darren Freerks fire pay 2024-2025	
David Gronewold fire pay 2024-2025	
Debra J. Eisentrager reimb. books	
Diane Gronewold contract mowing-cemetery	
Dumont Harken Lumber elbow/down spout/door opener	
Dumont Post Office nuisance abatements certified	
Dumont Telephone Company phone/fax/internet	
EMC Insurance Companies commercial property policy change	
Food Network Magazine magazine subscription-one year	12.00

Gary Bierman fire pay 2024-2025	
Hampton Hardware PVC adapter/hub/tube	14.07
Iowa League of Cities member dues FY '26	782.00
IPERS IPERS	751.28
Internal Revenue Service Fed/FICA taxes	894.72
J&C Grocery kid's program supplies/candy	
Jason Rieken fire pay 2024-2025	
Juan Montalvo fire pay 2024-2025	
Michael Wilcox fire pay 2024-2025	
Mid American Energy utilities	
Mid-American Publishing four cemetery deed books	
Mort's Plumbing & Heating service agreement FY '26-State .	
Office Express carton of storage files	
OverDrive Inc. FY Bridges E-books content FE	
Rick Freerks fire pay 2024-2025	
Roberts, Stevens & Prendergast legal fees	
Sam Hilsman fire pay 2024-2025	
Sarah Zidlicky fire pay 2024-2025	110.00
Shirley Bierman fire pay 2024-2025	260.00
Iowa Dept. of Revenue state tax	
Steveo's tree by funeral home removed	
Tim Chandler fire pay 2024-2025	240.00
Time Magazine magazine subscription one year	
U.S. Cellular phone	
Wellmark insurance-payroll	
Will Kligenborg fire pay 2024-2025	50.00
Zach Lewis fire pay 2024-2025	
GENERAL FUND	.16835.98
GENERAL FUND PAYROLL/6-2025	
TOTAL GENERAL	
ROAD USE TAX	
Ag Resources Unlimited LLC lawn maintenance	
AGCO Finance LLC diesel exhaust fluid	19.31

iowa i rison muustiles ioui warning signs and posts	100.00
IPERS IPERS	236.41
Internal Revenue Service Fed/FICA taxes	247.14
Mid American Energy utilities	
Iowa Dept. of Revenue state tax	
RUT FUND	
RUT FUND PAYROLL/6-2025	1266.71
TOTAL RUT	
WATER	
Ag Resources Unlimited LLC lawn maintenance	126.30
AgSource Cooperative Services water analysis	67.50
Dakota Supply Group curb box key	36.00
Iowa DNR annual water supply fee FY'26	137.96
Iowa One Call locates Jan to May 2025	29.80
IPERS IPERS	
Internal Revenue Service Fed/FICA taxes	578.91
Storey Kenworthy/Matt Parrott laser Utility Bills	196.79
Mid American Energy utilities	
PeopleService, Inc. monthly service-July 2025	1030.00
Iowa Dept. of Revenue state tax	
Treasurer-State of Iowa wet tax April, May, June/2nd qtr	880.04
Utility Service Co., Inc. Qtr. payments	
Wellmark insurance-payroll	387.40

597.60

156 60

8853 79

. 2123.87

Bruening Rock 1" road rock..

WATER FUND

TOTAL WATER FUND......

Butler Co. Engineer's Office sand/salt mix

Iowa Prison Industries four warning signs and posts

SEWER	
Ag Resources Unlimited LLC lawn maintenance	
AgSource Cooperative Services wastewater analysis	
Dumont Post Office 6-30-25 billing postage	158.48

WATER FUND PAYROLL/6-2025.....

Dumont Telephone Company UPS	189.33
IPERS IPERS	646.00
Internal Revenue Service Fed/FICA taxes	868.64
Storey Kenworthy/Matt Parrott laser utility bills	196.79
Mid-American Energy utilities	1265.94
PeopleService, Inc. monthly service-July 2025	1030.00
Iowa Dept. of Revenue state tax	254.18
Wellmark insurance-payroll	642.04
SEWER FUND	5978.15
SEWER FUND PAYROLL/6-2025	3117.80
TOTAL SEWER FUND	9095.95
LANDFILL/GARBAGE	

Butler Co. Solid Waste Comm. disposal fee-July 2025	2694.50
IPERS IPERS	68.93
Internal Revenue Service Fed/FICA taxes	96.86
Jendro Sanitation Services June 2025 collection	2339.01
Storey Kenworthy/Matt Parrott laser utility bills	196.79
Iowa Dept. of Revenue state tax	22.60
Wellmark insurance-payroll	95.68
LANDFILL/GARBAGE FUND	5514.37
LANDFILL/GARBAGE PAYROLL-6-2025	333.94
TOTAL LANDFILL/GARBAGE	5848.31
TOTAL ACCOUNTS PAYABLE	38973.44
PAYROLL-APRIL 2025	10715.17
TOTAL	49688.61

DUMONT VOLUNTEER AMBULANCE-JUNE 2025	;
Kelderman Mfg. Inc. suspension repair on ambulance	180.00

SANDBAGGIN' DAYS-JUNE 2025	
Band deposit	5000.00
Mid-America Publishing posters	33.00
Mid-America Publishing reprint	33.00
Amazon Capital Services roasters	351.96
Zach Lewis banners	201.41
Paul Reints bag boards	120.00
Eagle Scout Project Popcorn Stand	1500.00
Bristow Fire Dept. ice and tubs	150.00
Fahr Beverage beer	2599.30
Tim's Mobile Tap trailer	350.00
Zach Lewis kid's game activities	157.21
Orly's Meat Dumont Day supper	
A & Z Liquors beer garden	238.16
Crooked Tree Pool, LLC band	5000.00
J & C Grocery lunch and supper supplies	1500.00
Brady Ringleb Mid-Pub	46.50
Sarah Zidlicky supplies	223.94
TOTAL SANDBAGGIN' DAYS	22956.94
EXPENSES GRAND TOTAL	75,965.55

May 2025 Re	
General Fund	16,871.24
Road Use Tax	7,138.33
Local Option	5,767.52
Employee Benefits	1,641.18
Debt Service	958.02
Water	7,196.30
Sewer	8,147.17
Landfill/Garbage	5,607.08
Total	53,326.84

Shear/Day moved to adjourn. Motion carried, ayes all. Mary Tyrrell, Mayor ProTem Jodi L. Angstman, Attest

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

Motion by Lukensmeyer, seconded by McVicker to approve the agenda as

presented. All ayes.
Motion carried. Motion by McVicker, seconded by Lukensmeyer to approve the regular minutes from 7/21/2025. All ayes. Motion carried.

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

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

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

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

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

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

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

resolution reads in full: RESOLUTION #2025-40

Amendment to Fiscal Year 2025/2026 Franklin County Budget

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

Public Safety & Legal Services

\$30,000.00

Inmate Expenses

Franklin Co BOS Minutes, 7/28/2025

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

Care Transition Conservation Projects CICS New Budget,

Public Health & Home

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

Out Total \$3.632.010.00

WHEREAS increases in revenues are:

Operating Transfers

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

CICS EOR Payments Special Projects Fund

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

\$64,049.00

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

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

Motion by McVicker, seconded by Lukensmeyer to enter a closed session pursuant to Iowa Code §21.5(1)(c) "to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.? Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried. Present in the closed session were Supervisors Vanness, McVicker, & Lukensmeyer;
Auditor Flint; County Attorney Miller; and Sheriff Dodd. Motion by McVicker,

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

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

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

RESOLUTION 2025-38

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

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

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

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

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

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

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

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

reminded the Supervisors that ISAC will be here tomorrow for their Town Hall. Chairman Vanness adjourned the meeting at 11:07AM until Monday, August 4th, 2025, at 8:30AM at the Franklin County Courthouse for a regular session. ATTEST:

Chris Vanness, Chairman

Katy A. Flint, Auditor & Clerk to the Board

