

Hampton Chronicle Legals 12.3.25

West Fork CSD Organizational Mtg Nov 24, 2025

<p>West Fork Community School District Board Minutes Official Proceedings – Annual Meeting – November 24, 2025 – unap-proved</p> <p>The West Fork Board of Education met for its annual organizational meeting in the Superintend't's Office in Rockwell. The meeting was called to order at 5:15 PM by Board President, Holly Henricks. Board members present: Ash-ley Wilkinson, Erin Suntken, Amber Marzen, and Travis Butler. Also present were Superintendent Mike Kruger, MS/HS Principal Darren Huisenga, and West Fork Board Secretary Lacey Pueggel.</p> <p>Board Secretary administered the Oath of Office to Ashley Wilkinson, Board member.</p> <p>Election of officers was held. Suntken made a motion to appoint Henricks as board president; seconded by Marzen. Ayes: Butler, Marzen, Suntken, Henricks, Wilkinson. Motion carried 5-0. Holly Henricks took the Oath of Of- fice to serve as the Board President for the West Fork CSD.</p> <p>Henricks made a motion to appoint Marzen as board vice president; sec- onded by Butler. Ayes: Butler, Marzen, Suntken, Henricks, Wilkinson. Motion carried 5-0. Amber Marzen took the Oath of Office to serve as the Board Vice President for the West Fork CSD.</p> <p>Suntken made a motion to appoint Lacey Pueggel as Board Secretary/ Treasurer; seconded by Marzen. Ayes: Butler, Marzen, Suntken, Henricks, Wilkinson. Motion carried 5-0. Lacey Pueggel took the Oath of Office to serve as Board Secretary/Treasurer for the West Fork CSD.</p> <p>Marzen made a motion to approve the agenda as presented for the Annual Organizational Meeting; seconded by Butler. Motion carried 5-0.</p> <p>Principals Report: We had a great attendance at the Elementary conferences, 98% December 11th is 3-5 Concert December 15th is K-2 Concert Teachers have set PBIS goals with a possible reward on December 18th to attend a movie at the Hampton Theatre 2nd quarter report cards will be sent home on January 9th New Stage Curtain in the small gym in Sheffield - looks great Secure Entrance work has started at the MS/HS building Winter Sports are underway Held a CTE Advisory meeting the week of November 3rd HS students are working on a new Art Mural in the hallway Working on finishing off the space by the Industrial Tech building for FFA purposes</p> <p>Superintendent's Report Attended IASB Board Con Updated on Buildings and Grounds/Winter E-rate project will start at the Rockwell Campus with a Network update</p> <p>Following discussion, Suntken moved to continue board meetings on the 3rd Monday of each month at 5pm, alternating the locations between Shef- field and Rockwell (the December meeting will be in Sheffield, January in Rockwell, etc.); seconded by Marzen. Motion carried 5-0.</p> <p>The board reviewed Work Session Topics for the upcoming year. Following discussion, the board agreed to set work sessions after the results of the Needs Assessment survey.</p> <p>The board reviewed the School Board Roles and Responsibilities.</p> <p>After discussion, Marzen moved to approve the following Banks as depos- itories: First Security, United Bank & Trust and ISJIT with a \$5,000,000 max amount per depository; seconded by Butler. Motion carried 5-0.</p> <p>Suntken moved to continue Electronic Signatures on checks/documents for Board President, Superintendent, Business Manager; seconded by Wilkin- son. Motion carried 5-0.</p> <p>Butler moved to approve Ahler & Cooney PC to be the district's official Legal Counsel; seconded by Marzen. Motion carried 5-0.</p> <p>Suntken moved to approve the Hampton Chronicle and Clear Lake Mirror Reporter as the district's official newspapers; seconded by Wilkinson. Mo- tion carried 5-0.</p> <p>Marzen moved to authorize the district's administration to submit a request to the SBRC for a modified supplemental amount of \$241,547.00 for Open Enrolled out students who were not included in the district's previous year certified enrollment count; seconded by Suntken. Ayes: Marzen, Henricks, Suntken, Butler, Wilkinson. Nays: N/A. Motion carried 5-0.</p> <p>Suntken moved to authorize the district's administration to submit a request to the SBRC for a modified supplemental amount of \$1,680 related to the English Language Learning program for students who have exceeded five years of weighting that are included on the Fall 2025 certified enrollment headcount; seconded by Marzen. Ayes: Marzen, Henricks, Suntken, Butler, Wilkinson. Nays: N/A. Motion carried 5-0.</p> <p>Suntken moved to approve the application to the School Budget Review Committee in the amount of \$2,390.76 for special education administrativ costs associated with the River Hills Consortium program for the 2026-2027 school year; seconded by Marzen. Ayes: Marzen, Henricks, Suntken, Butler, Wilkinson. Nays: N/A. Motion carried 5-0.</p>	<p>Marzen moved to approve the Memorandum of Understanding with North- western College to place Student Teachers within our district; seconded by Butler. Motion carried 5-0.</p> <p>The President of the Board called up for consideration the Resolution to Consider Continued Participation in the Instructional Support Program, which requires that a public hearing be held on this proposal.</p> <p>Director Suntken introduced the following Resolution and moved its adop- tion. Director Butler seconded the motion to adopt. The roll was called, and the vote was: Ayes: Marzen, Butler, Wilkinson, Suntken, Henricks. Nays: N/A. Motion carried 5-0.</p> <p>The President declared the Resolution adopted as follows: RESOLUTION TO CONSIDER CONTINUED PARTICIPATION IN THE IN- STRUCTIONAL SUPPORT PROGRAM WHEREAS, the Board of Directors has determined that to continue the cur- rent level of services and to fund the ongoing programs of the School District, continuation of participation in the Instructional Support Program for a peri- od of five years is necessary and in the best interests of the District and its residents and students; and WHEREAS, the Board of Directors wishes to consider continued partici- pation in the Instructional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa; and WHEREAS, the authorization for the current Instructional Support Program will expire on June 30, 2026; and WHEREAS, this Resolution sets forth the proposal of the Board of Directors, including the method that will be used to fund the program; and WHEREAS, notice of the time and place of a public hearing must be pub- lished: NOW, THEREFORE, it is resolved: The Board of Directors wishes to consider continued participation in the In- structional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa, for a period of five years, commencing with the fiscal year ending June 30, 2027.</p> <p>The additional funding for the Instructional Support Program for a budget year shall be determined annually and shall not exceed ten percent (10%) of the total regular program district cost for the budget year and moneys re- ceived under Section 257.14, Code of Iowa, as a budget adjustment for the budget year.</p> <p>Moneys received by the District for the Instructional Support Program may be used for any general fund purpose.</p> <p>The Instructional Support Program shall be funded by instructional support state aid and a combination instructional support property tax levied annual- ly upon the taxable property within the School District commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2027, and an instructional support income surtax imposed annually, the percent of income surtax to be determined by the Board for each budget year to be imposed upon the state individual income tax of each individual income tax- payer resident in the School District on December 31, 2026, and each year thereafter.</p> <p>The Secretary is authorized and directed to give notice of a public hearing to be held in the Superintendent's Office, 504 W Park Street, Sheffield, Iowa, 50475, on December 15, 2025, at 5:00 P.M.</p> <p>Following the public hearing the Board intends to take action on the ques- tion whether to continue participation in the Instructional Support Program. PASSED AND APPROVED this 24th day of November, 2025.</p> <p>Wilkinson moved to set the Public Hearing for December 15th at 5pm in the Sheffield Superintendent's Office for the renewal of the Instructional Support Levy; seconded by Marzen. Motion carried 5-0.</p> <p>The board discussed the Needs Assessment and additional questions to add to the survey. Following discussion, Suntken moved to approve the Needs Assessment Survey; seconded by Butler. Motion carried 5-0.</p> <p>Marzen moved to approve a contract to Liah Murray, to serve as Assistant Girls Wrestling Coach; seconded by Wilkinson. Motion carried 5-0.</p> <p>Marzen moved to approve a contract to Dan Westhoff to serve as Assistant Boys Wrestling Coach; seconded by Wilkinson. Motion carried 5-0.</p> <p>Marzen moved to approve Kassl Cunningham to serve as the Winter Cheer Coach; seconded by Wilkinson. Motion carried 5-0.</p> <p>Marzen moved to approve the following as Volunteer Coaches: Randy Bohman (Boys Basketball), Emma Martinek (Girls Basketball), Charlie Dick- man (Girls Wrestling), Presley Dickman (Girls Wrestling), James Robbins (Boys Wrestling, Josh Baker (Girls/Boys Wrestling); seconded by Wilkinson. Motion carried 5-0.</p> <p>Marzen moved to approve Alli Borcharding to serve as a Para at the Rock- well Campus; seconded by Wilkinson. Motion carried 5-0.</p> <p>Butler moved to approve the resignation of Yolanda Pralle, Winter Cheer Coach; seconded by Suntken. Motion carried 5-0.</p> <p>Next Regular Board Meeting is December 15th in Sheffield in the Superin- tendent's Office at 5pm.</p> <p>Suntken moved to adjourn the meeting at 6:30 pm; seconded by Wilkinson. Motion carried 5-0.</p> <p>Board President – Holly Henricks Board Secretary – Lacey Pueggel</p>
Published in the Hampton Chronicle on December 3, 2025	

<p>Trust Notice: Evelyn M. Crabtree</p> <p>TRUST NOTICE IN THE MATTER OF THE TRUST: Evelyn M. Crabtree Revocable Living Trust Agreement</p> <p>To all persons regarding Evelyn M. Crabtree, deceased, who died on or about October 9, 2025. You are hereby notified that Lynn L. Bork is the successor trustee of the Evelyn M. Crabtree Revocable Living Trust dated on March 23, 2001 and any amendments thereto. Any action to contest the validity of the trust must be brought in the District Court of Franklin County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.</p> <p>Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed be- low via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.</p> <p>Dated on November 18, 2025.</p> <p>Evelyn M. Crabtree Revocable Living Trust Agreement</p> <p>Lynn L. Bork 3213 SE 19th St. Des Moines, IA 50320</p> <p>Thomas J. Richter, #AT0014721, Attorney for Trustee Beecher Law Firm PO Box 178 Waterloo, IA 50704</p>	
Published in the Hampton Chronicle on November 26, December 3, 2025	

<p>Franklin Co Boards - Winter 2025 #3</p> <p>Franklin County Board/Commission Appointments Applications are now being accepted for appointments that will be made December 15 th , 2025 The Supervisors will be considering appointments to the: Board of Health – 1 position – 3 Year Term Conservation Board – 1 position – 5 Year Term Applications for Board or Commission appointments may be filed at any time with the Franklin County Auditor but must be received by 4PM on De- cember 12 th , 2025. A separate form must be filed for each Board or Com- mission on which you would consider serving. Please be advised that this application is a public document and may be reproduced and distributed to the public upon request. You may attach additional sheets if more space is needed.</p> <p>The membership of some boards is also regulated by state law and may im- pact who can serve on certain boards on the basis of location of residence, veteran status, occupation, or other lawful criteria.</p> <p>Questions may be directed to the Franklin County Auditor's Office at 641- 456-5622. Forms to fill out and more information can be found at: www. franklincountyia.gov .</p>	
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<p>Notice of Public Hearing - Courthouse Repoint</p> <p>NOTICE OF PUBLIC HEARING FRANKLIN COUNTY COURTHOUSE REPOINTING FRANKLIN COUNTY, IOWA</p> <p>The Board of Supervisors of Franklin County, Iowa, will hold a public hear- ing on the proposed Plans, Specifications, Form of Contract and Estimate of Costs for the construction of the above referenced public improvements at 9:15 a.m., on December 22, 2025, at the Franklin County Courthouse, County Supervisors Chambers, Franklin County Courthouse, 12 1st Avenue N.W., Hampton, Iowa. At said hearing, any interested person may appear and file objections thereto or to the cost of the improvements. Copies of the proposed Plans, Specifications, Form of Contract and Estimate of Costs are available in the office of the Franklin County Auditor.</p> <p>This project includes the furnishing of all labor, equipment, and materials for the construction of the Franklin County Repointing project, located at the Franklin County Courthouse, 12 1st Avenue N.W., Hampton, Iowa generally described as follows: The extent of the work on this project is the furnishing of all labor, equipment, and materials for the masonry and stone mortar repointing, broken masonry and stone unit replacing, as necessary, and overall cleaning of the masonry exterior and replacement of expansion joint sealant as described and noted on drawings. Provide all associated accessories related to the complete re- pointing project, such as sealant and backer rods, flashing and weeps, re- caulking around all openings (door, windows, grills and louvers) and pen- etrations for a complete restoration of the masonry integrity of the Courthouse. Katy Flint, Franklin County Auditor</p>	
Published in the Hampton Chronicle on December 3, 2025	

<p>Franklin Co BOS Minutes, 12/1/25</p> <p>PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVI- SORS December 1st, 2025</p> <p>A recording of the meeting can be found at www.youtube.com/@Franklin CountyBoard of Superviso/streams The Board of Supervisors met at 8:30AM on Monday, December 1st, 2025, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present.</p> <p>Motion by Lukensmeyer, seconded by McVicker to approve the agenda as presented. All ayes. Motion carried.</p> <p>Motion by McVicker, seconded by Lukensmeyer to approve the regular min- utes from 11/24/2025. All ayes. Motion carried.</p> <p>Board Committee Updates & Public Comment: McVicker attended North- east Iowa Workforce Development Finance Committee.</p> <p>Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his department.</p> <p>Eric Arenholz, EMA Director, provided the Board with an update on his de- partment.</p> <p>The Supervisors recessed at 9:45 for a Drainage meeting. They recon- vened at 9:50AM. Drainage minutes may be obtained from the Auditor's of- fice or on the County website.</p> <p>The Supervisors discussed the 2027 Ditch & Roadway Spraying Contract. The Supervisors reviewed FY2026 budget amendment requests. A public hearing will be December 15th at 9:15AM.</p> <p>Motion by McVicker, seconded by Lukensmeyer to approve Secondary Roads claims from 11/26/2025. Chairman Vanness adjourned the meeting at 9:51AM until Monday, December 8th, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.</p> <p>ATTES- Chris Vanness, Chairman Katy A. Flint, Auditor & Clerk to the Board</p>	
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<p>Ditch & Roadway Shrub Control Bids</p> <p>DITCH & ROADWAY WEED & SHRUB CONTROL BIDS Franklin County will be taking bids Ditch & Roadway Weed & Shrub Con- trol on designated roadways/ditches as delineated by the Franklin County Weed Commissioner for 2026. The contractor will also provide total veg- etation control on bridge approaches as delineated by the Franklin County Weed Commissioner.</p> <p>Full details of the contract may be obtained from the Franklin County Au- ditor's Office by emailing auditor@co.franklin.ia.us or calling 641-456-5622. Deadline for bids is 8:30AM on Monday, December 29th , 2025. All bids must be sealed and marked on the outside with name, phone number, and "Ditch & Roadway Weed & Shrub Control Bid". They may be dropped off or mailed to the Franklin County Auditor's Office. Bids will be opened at 9:15AM on Monday, December 29th , 2025.</p>	
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<p>Randall O. Stoen Estate</p> <p>THE IOWA DISTRICT COURT FOR Franklin COUNTY IN THE MATTER OF THE ESTATE OF Randall O. Stoen, Deceased CASE NO. ESPR502070 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS</p> <p>To All Persons Interested in the Estate of Randall O. Stoen, Deceased, who died on or about November 6, 2025: You are hereby notified that on November 21, 2025, the Last Will and Tes- tament of Randall O. Stoen, deceased, bearing date of March 2, 2012, was admitted to probate in the above-named court and that Dawn Heiden and Patrice Swain have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.</p> <p>Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second pub- lication 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.</p> <p>Dated November 21, 2025.</p> <p>Dawn Heiden 512 4th Street Eagle Grove, IA 50533</p> <p>Patrice Swain PO Box 372 Polk City, IA 50226 Executors of Estate</p> <p>G. A. Cady III, ICIS#: AT0001386 Attorney for Executors Cady & Rosenberg Law Firm, P.L.C. 9 First Street SW PO Box 456 Hampton, IA 50441</p>	
Published in the Hampton Chronicle on December 3, and 10, 2025	

<p>Hampton v. Sarmiento</p> <p>IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY CITY OF HAMPTON, IOWA, a municipal corporation, Petitioner, vs. TRISHA MARIE SARMIENTO; JOSE SARMIENTO GARCIA; CHILD SUPPORT RECOVERY; PARTIES IN POSSESSION, Respondents. No.: EQCV502255 ORIGINAL NOTICE FOR PUBLICATION TO THE ABOVE-NAMED DEFENDENTS:</p> <p>You are notified that a petition has been filed in the office of the clerk of this court naming you as the defendant in this action, which petition prays that the court award title to the real estate legally described as: THE WEST HALF (W½) OF LOT ONE (1) AND THE WEST HALF (W½) OF THE NORTH SIX FEET OF LOT TWO (2) IN BLOCK TWELVE (12) IN THE ORIGINAL TOWN OF HAMPTON, FRANKLIN COUNTY, IOWA (locally known as 308 2 nd Ave- nue NW, Hampton, Iowa) to the Plaintiff free and clear of all other parties right, title, interest, and claims in said real property. The name and address of the attorney for the Plaintiff is Taylor Nederhoff, 412 Washington Avenue, Iowa Falls, Iowa 50126. The attorney's phone number is 641-648-5083; fac- simile number is 641-648-5085.</p> <p>You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302).</p> <p>Register for the eFile System at www.iowacourts.state.ia.us/File to file and view documents in your case and to receive notices from the court.</p> <p>For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at www. legis.iowa.gov/docs/ACO/CourtRulesChapter/16.pdf .</p> <p>Court filings are public documents and may contain personal information that should be a always kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at www.iowacourts.gov/for-the-public/rep- resenting-yourself/protect-personal-information/ .</p> <p>If you need assistance to participate in court due to a disability, call the dis- ability access coordinator at (515) 576-6336. Persons who are hearing or speech impaired may call Relay Iowa TTY (1- 800-735-2943) . For more in- formation, see www.iowacourts.gov/for-the-public/ada/ . Disability access coordinators cannot provide legal advice.</p> <p>Clerk of Court Franklin County Courthouse Hampton, Iowa 50441 IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.</p>	
Published in the Hampton Chronicle on December 3, 10, and 17, 2025	

<p>West Fork CSD Regular Meeting 11.24.25</p> <p>West Fork Community School District Board Minutes Official Proceedings – Regular Meeting – November 24, 2025 – un- approved</p> <p>The West Fork Board of Education met for its regular meeting in the Super- intendent's Office in Rockwell. The meeting was called to order at 5:00 PM by Board President, Holly Henricks. Board members present: Grant Peters- en, Erin Suntken, Amber Marzen, and Travis Butler. Also present were Su- perintendent Mike Kruger, MS/HS Principal Darren Huisenga, and West Fork Board Secretary Lacey Pueggel.</p> <p>Visitors: Ashley Wilkinson</p> <p>Suntken made a motion to approve the Agenda, Minutes from October 20, 2025, Minutes from November 3, 2025 special meeting, October and No- vember 2025 bills, October 2025 Financials; seconded by Marzen. Motion carried 5-0.</p> <p>After discussion, Marzen moved to approve the 2nd reading of the Board Policies as presented; seconded by Butler. Motion carried 5-0.</p> <p>The board reviewed the November election results. Amber Marzen was re-elected to the director district 2 seat and Holly Henricks was re-elected to the director district 1 seat. Ashley Wilkinson was elected to the director district At-Large.</p> <p>Thank you to Grant Petersen for his 8 years of service on the school board and dedication to the West Fork School District.</p> <p>Butler moved to adjourn the meeting of the previous board at 5:14pm; sec- onded by Petersen. Motion carried 5-0.</p> <p>Holly Henricks - Board President Lacey Pueggel - Board Secretary</p>	
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<p>West Fork CSD Notice of Public Hearing ISL</p> <p>NOTICE OF CONSIDERATION OF PROPOSAL TO CONTINUE PAR- TICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM FOR THE WEST FORK COMMUNITY SCHOOL DISTRICT Notice is hereby given that the Board of Directors of the West Fork Com- munity School District, in the Counties of Cerro Gordo, Franklin, Hancock, and Wright, State of Iowa, will hold a hearing upon its Resolution to Con- sider Continued Participation in the Instructional Support Program. The hear- ing will be held in the Superintendent's Office, 504 W Park Street, Sheffield, Iowa, 50475, on December 15, 2025, at 5:00 P.M.</p> <p>The Board of Directors is considering continued participation in the Instruc- tional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa, for a period of five years, commencing with the fiscal year ending June 30, 2027.</p> <p>Additional funding for the Instructional Support Program for a budget year will be determined annually by the Board of Directors and will not exceed ten percent (10%) of the total regular program district cost for the budget year and moneys received under Section 257.14, Code of Iowa, as a budget ad- justment for the budget year.</p> <p>Moneys received by the District for the Instructional Support Program may be used for any general fund purpose.</p> <p>The Instructional Support Program shall be funded by instructional support state aid and a combination instructional support property tax levied annual- ly upon the taxable property within the School District commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2027, and an instructional support income surtax imposed annually, the percent of income surtax to be determined by the Board for each budget year to be imposed upon the state individual income tax of each individual income tax- payer resident in the School District on December 31, 2026, and each year thereafter.</p> <p>WEST FORK COMMUNITY SCHOOL DISTRICT Lacey Pueggel - Secretary of the Board of Directors</p>	
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H-D Minutes & Claims 11/24/2025

HAMPTON-DUMONT BOARD OF EDUCATION ANNUAL AND ORGANIZATIONAL MEETING MINUTES 11/24/2025

I. Annual & Final Meeting of the Retiring Board

1. The Hampton-Dumont Board of Education met in Regular Session for its Annual and Final Meeting of the Retiring Board on November 24, 2025, in the District Boardroom. President Erran Miller called the meeting to order at 4:32 pm. Board members Erran Miller, Elisa Van Wert, Brent Hansen, and Stephanie Powers were present. Board members Mark Morrison, Steve Severs and Matt Showalter were absent. Also present were: Superintendent Tim Felderman; Principals Beth Frenchick, Tony Spradlin and Matt Trosky; Director of Academic Services Jen Koenen; Maintenance Director Marlin Smith; Human Resources Manager Anne Lewis and Secretary Amanda Heiden. Visitors were Carrie Andersen, Danielle Conlon, Daniel Stevens, Jennifer Gruelke and Stacy Rieken.

2. Motion was made by Hansen, seconded by Powers, to approve the agenda as presented. All ayes.

3. The board reviewed donations received by the district.

4. There was no communication or public comment for the month.

5. Motion was made by Powers, seconded by Van Wert, to approve the consent agenda as presented.

The minutes of the October 27, 2025, Regular Meeting minutes were approved.

The board approved the treasurer's reports and to allow for payment of the bills listed.

Contracts were approved for: Hilda Calles as North Side Associate pending background check; Matt Lokenvitz as 9th Grade Basketball Coach; Adam Olmstead as North Side Associate; Tara Soesbe as Substitute Teacher; Katie Trosky as English Learners Teacher; Heath Walton as Middle School Baseball Coach; and Savannah Willet as Middle School Track Coach.

Contract Amendments were approved for: Tracy Baltes to increase pay \$1.00 per hour for obtaining Paraeducator Certificate with Sub Authorization; Stephanie Mulford to increase pay \$0.50 per hour for obtaining Paraeducator Certificate; and Raylie Whipple to increase pay \$0.25 per hour upon completion of probation period.

Transfer was approved for: Jessica Toomsen from substitute to full-time High School Cook.

Resignations/retirements were accepted from: Jennifer Eckhoff as High School Paraprofessional; Marianela Holmes as Middle School Associate; and Colt Powers as Middle School Football Coach.

The board reviewed one open enrollment out to CAM for Iowa Connections Academy, and one application out to West Fork.

The following fundraisers were approved: FCS bake sale fundraiser; youth cheer camp hosted by the cheerleading team and a Christmas Tree Fundraiser made by the industrial tech classes.

6. There were no items removed from the consent agenda.

7. The board reviewed the activities, transportation, technology, business and maintenance reports and heard the following reports: Academic Services: Jen Koenen gave an overview of the Youth Apprenticeship Program the board would be asked to consider approving later in the meeting. She also gave updates on Human Growth and Development curriculum and asked the board to consider making Health a required course at the High School. Elementary: Beth Frenchick reported the elementary would be releasing a Thanksgiving parade movie and elementary teachers were asked to work on increasing school-to-home communication. Middle School: Tony Spradlin reported the Middle School is assessing it's furniture needs to work to keep the building up-to-date. High School: Matt Trosky gave updates on the following High School programs - Performance PE, Youth Apprenticeship, work-based learning and SPIKE'S Supply Shop. Superintendent: Tim Felderman informed the board of the grants awarded to the district from the Barkema Trust. He also informed the board of the meeting held with Representative Latham to discuss legislation.

8. Daniel Stevens gave the board a presentation on the Learning Lab at the Middle School.

9. Old Business

a. Motion was made by Powers, seconded by Van Wert, to approve the quote from Team Concrete for \$79,100 to update the softball field dugouts and crows nest. All ayes.

10. Motion was made by Van Wert, seconded by Powers, to accept the abstract of election as presented. All ayes.

11. Motion was made by Van Wert, seconded by Powers, to adjourn the meeting of the annual meeting and the retiring board. All ayes. The meeting was adjourned at 5:00 pm.

II. Organizational Meeting of the New Board

1. Secretary Amanda Heiden called the Organizational Meeting to order at 5:01 p.m. Erran Miller, Stephanie Powers, Brent Hansen, and Elisa Van Wert were present. Board members Mark Morrison, Matt Showalter and Steve Severs were absent. Also present were: Superintendent Tim Felderman; Principals Beth Frenchick, Tony Spradlin and Matt Trosky; Academic Services Director Jen Koenen; Maintenance Director Marlin Smith; Human Resources Manager Anne Lewis and Secretary Amanda Heiden.

Visitors present were: Danielle Conlon; Carrie Andersen; Daniel Stevens; Jennifer Gruelke and Stacy Rieken.

2. Amanda Heiden administered the oath of office to re-elected board directors Brent Hansen, Elisa Van Wert and Stephanie Powers.

3. Heiden called for nominations for board president. Hansen nominated Miller for Board President, the motion was seconded by Van Wert. Van Wert called for nominations cease, seconded by Powers. Paper ballot vote was taken and Heiden read the votes aloud. Hansen voted for Miller; Miller voted for Miller; Powers voted for Miller and Van Wert voted for Miller. By a vote of 4 to 0 Miller was elected as President for a one-year term.

4. Heiden administered the oath of office to Erran Miller, the newly elected Board President who began presiding over the meeting.

5. Miller called for nominations for Vice President. Van Wert nominated Powers, the motion was seconded by Hansen. Van Wert called for nominations to cease, seconded by Hansen. Paper ballot vote was taken and Heiden read the votes aloud. Miller voted for Powers; Powers voted for Powers; Van Wert voted for Powers; and Hansen voted for Powers. By a vote of 4 to 0, Powers was elected as Vice President for a one-year term.

6. Heiden administered the oath of office to Stephanie Powers, newly elected Vice President.

7. A motion was made by Van Wert, seconded by Powers, to appoint Amanda Heiden to serve as Board Secretary for a one-year term. All ayes. Anne Lewis administered the oath of office to Heiden.

8. Motion was made by Powers, seconded by Van Wert, to table the appointment of Board Treasurer as the individual was not present. All ayes.

9. Motion was made by Powers, seconded by Van Wert, to set the board meeting day, time and location as the fourth Monday of the month at 4:30 pm in the District Boardroom. All ayes.

10. Motion was made by Powers, seconded by Van Wert, to designate the Hampton Chronicle as the district's official newspaper. All ayes.

11. Motion was made by Powers, seconded by Van Wert, to appoint Ahler & Cooney PC as the district's legal counsel for one year. All ayes.

12. Motion made by Powers, seconded by Van Wert, to approve the following board committees for one year: Finance Committee: Erran Miller and Stephanie Powers; Policies Committee: Mark Morrison and Elisa Van Wert; and Facilities Committee: Steve Severs, Brent Hansen and Matt Showalter. All ayes.

13. Motion was made by Hansen, seconded by Powers, to designate Elisa Van Wert to serve as the representative for the Franklin County Assessor Board. All ayes.

Unanimously Approved

14. New Business

a. Motion was made by Powers, seconded by Van Wert, to authorize the district's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$221,916 for open enrolled out students who were not included in the district's previous year certified enrollment count. Ayes: 4, Nays: 0. The motion passed by a vote of four to zero.

c. Motion was made by Van Wert, seconded by Hansen, to cast the weighted vote of the board for Nicole Lovik-Blaser for the Central Rivers Area Education Agency Board of Directors, Director District #3. All ayes.

d. Motion was made by Powers, seconded by Van Wert, to approve the iJAG Memorandum of Understanding as presented. All ayes.

e. Motion was made by Powers, seconded by Hansen, to approve the Pilot Teacher Aide Youth Apprenticeship as presented. All ayes.

f. Motion was made by Van Wert, seconded by Hansen, to approve the Memorandum of Understanding for Education Clinical Placements with Northwestern College as presented. All ayes.

g. Motion was made by Hansen, seconded by Van Wert, to approve the quote from Pro Wall Construction for \$32,605, to complete the storage room corridor project as presented. All ayes.

h. Motion was made by Hansen, seconded Powers, to approve the quote from River City Fence in the amount of \$35,050 to replace the softball field backstop as presented. All ayes.

i. The board held second readings and a motion was made by Powers, seconded by Van Wert, to approve the following policies: 102 Equal Educational Opportunity; 102.R1 Equal Educational Opportunity - Grievance Procedure; 102.E1 Equal Educational Opportunity - Annual Notice of Nondiscrimination; 102.E2 Equal Educational Opportunity - Continuous Notice of Nondiscrimination; 102.E3 Equal Educational Opportunity - Notice of Section 504 Student and Parental Rights; 102.E6 Equal Educational Opportunity - Disposition of Complaint Form; 103 Long Range Needs Assessment Planning; 503.02 Expulsion; 506.01 Education Records Request; 710.01R1 School Nutrition Program - Civil Rights Complaints Procedure; 710.01E1 School Nutrition Program - Notices of Nondiscrimination; and 710.01E2 School Nutrition Program - Child Nutrition Programs Civil Rights Complaint Form. All ayes.

15. Jennifer Gruelke presented Post Prom games and fundraising plans for the year. Felderman presented current certified enrollment and projections for the future. The board discussed the possibility of offering an early resignation stipend. Jen Koenen provided the proposed detailed board goal statements derived from the work of the board with IASB workshops. The board also discussed board learning opportunities.

16. The next Regular Meeting was scheduled for Monday, December 15, 2025, at 4:30 p.m. in the District Boardroom due to the holiday break on the originally scheduled date.

17. Motion was made by Hansen, seconded by Powers, to adjourn. All ayes. The meeting was adjourned at 5:34 pm.

Hampton-Dumont CSD Claims for presentation

Board Meeting Date: 11/24/2025

Funds: General/Management/Student Activity/SAVE/PPPEL/Child Nutrition Funds

VENDOR NAME	DESCRIPTION	PAID
21st Century Rehab, PC	25-26 Sports Med Coverage	\$5,200.00
805 Pizza and Chicken	Meal Vehicle Inspection	\$80.80
805 Pizza and Chicken	Concession stand	\$2,204.00
A & M Electric	elec. outlet	\$322.20
Aces Empowering Technology	backup recovery	\$2,268.00
Agco Finance-Agco Plus	mower blades	\$215.25
AgVantage FS	SPED Diesel	\$2,973.19
AgVantage FS	Route Diesel	\$6,423.43
Ahlers & Cooney P C	Legal Services	\$249.00
Ahlers & Cooney P C	Legal Services	\$799.50
Airborne Athletics, Inc	Basketball Dr. Dish	\$7,671.50
Amanda R. Wehrhan	CPR Class Refund	\$39.59
Americinn	Hotel	\$1,298.00
Anderson Erickson Dairy	Sept Milk	\$9,239.37
Areli Yasmin Primrose	CPR Class Refund	\$39.59
Atlantic Coca-Cola Bottling Company	Concession stand items	\$2,413.64
Auto Parts Whse Inc	SS Maint Truck repair	\$283.35
Baker Tree Service	tree removal	\$3,500.00
Belmond-Klemme High School	Cross Country Entry Fee	\$120.00
Belmond-Klemme High School	VB Entry Fee	\$100.00
Bluum Of Minnesota LLC	Clevertouch shipping cost	\$6,399.97
Bluum Of Minnesota LLC	clevertouchs	\$27,957.33

Brittany Stevens	CPR Class Refund	\$39.59
Butch Gruelke Auto Body inc.	Hail damage repair	\$14,966.92
Capital Sanitary Supply	gym floor cleaner	\$122.16
Carlsen Ellie	Meal Refund	\$63.70
Carr, Marvin	MS Officiating 11/10/25	\$95.00
Castle, Dick & Kelch Insurance	Added coverage	\$627.00
CDW Government Inc	meraki renewal	\$7,670.00
Cengage Learning	Acct	\$594.00
Center For The Collaborative Class-room	Lit wkbsks	\$432.00
Central Rivers AEA	PS SDI	\$1,050.00
Central Springs High School	XC Meet Entry Fee	\$120.00
CENTURYLINK	District Wide Tele	\$996.70
CITY OF HAMPTON	HS Mtc Water	\$4,701.79
Clear Lake High School	XC Meet Entry Fee	\$150.00
Collen Riley	FB Event	\$150.00
Connie Rasmussen	VB Event	\$125.00
Coronet Cyber Security, Inc and #24439	Cyber Security	\$15,450.00
Crystal Douglass	Refund	\$26.80
Dale Johnson	MS FB 10/14/25	\$85.00
Dan McColloch	MS FB 10/21/25	\$85.00
Decker Sporting Goods	Athletic tape and pre-wrap	\$896.50
Denielle J Conlon	CPR class refund	\$39.59
Department Of Education	Vehicle Inspection	\$1,150.00
Discovery Education INC.	Sci	\$9,940.00
Dumont Implement Co Inc	mower blades	\$215.25
E & E Repair	15-1 repair	\$160.65
Ecolab Inc	Dish washer rental & MPPA Charges	\$353.74
EMS Detergent Services Co.	Dishmachine service call	\$2,544.85
Eocene Environmental Group, Inc	HS Asbestos Monitoring	\$6,400.00
Everbloom Flower Co LLC	Flowers	\$247.00
Fareway Stores	Purchased Food	\$3.89
Fareway Stores	SIAC Meal	\$419.73
Fareway Stores	Bulldog/Foods	\$3,763.93
Fareway Stores	Concession stand items	\$4,523.88
Federal Fire Equipment Co	extingisher recharge	\$50.00
First Book	Decodable books for library.	\$174.75
Franklin County Development Association	Dues	\$1,000.00
Franklin Grassland Seed Co	ice melt & grit	\$659.25
Franklin Wellness Center	Use Fee	\$42.00
Frontline Technologies Group, LLC	25-26 Absence Mgmt Subscription	\$10,973.87
Gopher	Ball	\$655.72
Grant Wood AEA	Para Recertification	\$1,080.00
Hampton Hardware	Supplies	\$29.99
Hampton Hardware	`softner salt	\$956.25
Hampton Hardware	Paint for backdrops	\$270.86
Hampton-Dumont Ins Account	Escrow Expenses	\$129,373.32
Hawkeye State Scale, Inc	Scale Certification	\$290.00
Hewett Wholesale	Concession stand items	\$3,783.28
Honey Creek Furniture	Office Furniture	\$32,135.00
Hudl	Hudl Camera Service	\$9,710.35
IGCA	Girls Coaches Association Membership	\$105.00
IHSSA	IHSSA Membership	\$150.00
Iowa Central Community College	Registration	\$160.00
Iowa City Area Sports Commission	boys Wrestling - DonnyBrook Tournament	\$525.00
Iowa Communications Network	long distance	\$73.83
Iowa Food Hub	Purchased Food	\$925.25
Iowa Food Hub	Purchased food	\$1,431.63
Iowa High School Music Association	All-State Band and Chorus	\$64.00
Iowa Prison Industries	filters	\$1,245.84
iTurty LLC	Ipad Repairs	\$1,356.99
James P Miles Jr	FB Event	\$90.00
Jeffrey Neubaum	FB Event	\$150.00
Jessica Rojas	Meal Refund	\$2.25
Jim Lee	MS FB 10/21/25	\$85.00
JW Pepper	concert CD	\$188.50
JW Pepper	Music	\$105.04
K&W Electric, Inc	power for popcorn mach.	\$3,99.85
Kay L Champman, CPA PC	CAR Workshop	\$100.00
Kenneth P Meyers	FB Event	\$90.00
Kimberly Kay Foell	CPR class refund	\$39.59
Klmj-Fm	Service	\$150.00
Kyle Clark	VB Event	\$175.00
Lake Mills High School	XC Meet Entry Fee	\$120.00
Lake Mills High School	VB Entry Fee	\$100.00
Larson Construction Co., Inc	Pay App #13-HS SAVE Project	\$572,301.76
Larson Construction Co., Inc	Pay App# 14-HS SAVE Addition	\$298,127.01
Lauren Kurth	Lunch	\$240.00
Leon Kuehner	PD	\$250.00
Managed Methods	cloud monitoring	\$4,770.00
Marco	EQUIP COPIER LEASE	\$1,847.28
Marianela Holmes	CPR class Refund	\$39.59
Mark Nalan	MS Officiating 11/10/25	\$95.00
Mark Tesar	VB Event	\$125.00
Martin Bros Dist Co	Pancake breakfast	\$1,112.66
Mason City High School	XC entry fee - Mason City	\$752.34
Medical Enterprises, Inc	per driver charge	\$1,060.00
Melinda Olmstead	CPR Class Refund	\$39.59
Meteor Education LLC	SAVE Bond Furniture	\$45,886.01
Michael Kinney	FB Event	\$90.00
Michael Kinney	MS FB 10/21/25	\$85.00
Mid America Publishing Corporation	advertising	\$57.10
MIDAMERICAN ENERGY	HS Elec	\$16,415.84
Mosyle Corporation	licenses	\$123.25
Napa Auto Parts Genuine Parts Company	HVAC Belts	\$192.49
Nashua-Plainfield High School	VB Entry Fee	\$95.00
Nassco Inc	trash cans	\$199.28
National Speech & Debate Association	HS Annual Speech Membership	\$149.00
One Source The Background Check Company	Background Checks	\$140.00
Paper Corporation (The)	Summer Paper Order	\$7,297.36
Pearson Head Office	NIACC Books	\$1,672.06
Per Mar Security Service	repair to fire alarm	\$755.00
Per Mar Security Service	repair security system	\$752.34
Piper Sandler & Co	Bond Paperwork-Annual	\$1,000.00
PPG Architectural Finishes	field marking paint	\$176.05
ProEdge Building Solutions	caulk	\$11.14
Really Good Stuff LLC	card stock paper	\$175.84
Reid Menken	dumont bus barn mowing	\$575.00
Reliable1	HVAC replacement	\$45,022.12
RHT Technologies, LLC	fiber repair	\$591.00
RHT Technologies, LLC	fiber backbone	\$5,638.86
Richard Mock	Tuning	\$600.00
Richard Mock	Piano Tuning	\$630.00
Rifton Equipment	Wheel Attachment	\$626.25
River City Fence Company/Joel Ernst	new fencing	\$53,341.00
River City Fence Company/Joel Ernst	remove fencing	\$812.50
Rockwell Cooperative Telephone	Transp Internet	\$104.95
Roland-Stroty High School	VB Entry Fee	\$90.00
Ryan Hildreth	FB Event	\$175.00
Ryan Wheelock	FB Event	\$150.00
Sarah L Miller	CPR Class Refund	\$39.59
School Bus Sales Co	New Bus	\$135,782.00
School Health Corp	Peds padz	\$355.02
School Outfitters	Art stools	\$1,379.70
Segra	EWAN	\$3,584.88
Shannon Wrestling And Timing LLC	lost runner tag	\$10.00
SMI Co	play ground wood chips	\$1,640.00
Staci L Johnson	CPR Class refund	\$39.59
Storm Protection Fund c/o TrustPoint	Add'l insurance for HS Add	\$3,568.00
Certified Public Accountant		
Summit Fire Protection	kitchen hood fire inspection	\$658.26
Swart Tire Service	Rim replaced	\$348.00
The Shredder - Medshred	District Shredding	\$199.98
Tim Fausnaugh	MS FB 10/14/25	\$85.00
Tim Felderman	Mileage	\$487.20
Trophies Plus Inc	Medals	\$176.94
Troy O'Hern	FB Event	\$90.00
Troy Smith	MS FB 10/14/25	\$85.00
Tyler Riley	FB Event	\$150.00
U S Cellular	Phone	\$846.81
U S Cellular	Phone Bill	\$706.60
Visa6828	Med Ball	\$537.34
Visa6828	Publications	\$185.17
Visa6901	Perkins - HVAC	\$1,350.78
Visa6901	National FFA Convention Registration	\$2,292.32
Visa6927	ce pks	\$211.76
Visa6976	Supplies	\$175.26
Visa6984	Cheer Registration	\$1,814.67
Visa7008	Cake Decorating Supplies	\$127.81
Visa7024	Supplies	\$61.83
VISA7032 HS Principal	Art Educators of Iowa fall conference	\$190.84
VISA7032 HS Principal	Equipment	\$141.10
VISA7040 SS General	Art Supplies	\$2,792.76
VISA7057 MS General	ITEC Conference	\$1,913.12
VISA7065 MS ACTivites	PBIS	\$365.40
VISA7073 Business Manager	Stamps	\$623.07
VISA7073 Business Manager	Yearbook/Publications Equipment	\$1,900.98
VISA7081 Maintenance	Changing Tables	\$929.16
VISA7099 Elementary Principal	Supplies	\$2,444.84
VISA7107 Board Sectary	Fall 2025 IASBO Rooms	\$637.72
VISA7107 Board Sectary	Homecoming Supplies	\$205.75
Walsworth	2026 Yearbook Deposit	\$2,777.57
Webster City Community Schools	XC meet fee at Webster City supplies	\$130.00
West Music Co		\$4,319.30
TOTAL CLAIMS PAID		\$1,601,363.24



West Fork CSD Bills November 2025

West Fork Community School District October Bills - Approved November	Board Report - Newspaper	IOWA DEPARTMENT OF NATURAL SERVICES IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	ANNUAL DNR FEES	115.00
Vendor Description	Amount	KUDEJ, JEFFREY	TRAVEL	800.00
Vendor Name	GENERAL FUND	LEA MOBILE GLASS, INC.	REIMBURSE TRAVEL	801.45
AMAZON BUSINESS	ELEM/MS/HS SUPPLIES	LIFE'S GREAT MOMENTS	DOOR REPAIRS	235.00
BLACK, MICHAEL	FOOTBALL/VOLLEYBALL WORKER	MCGRAW-HILL SCHOOL EDUCATION HOLD- ING,	PD - MS/HS SPEAKER CURRICULUM	1,703.00
CENTRAL IOWA DISTRIBUTING, INC.	MAINT. SUPPLIES	MEDICAL ENTERPRISES, INC.		391.05
CITY OF SHEFFIELD	WATER/SEWER	MENARDS - MASON CITY	DRIVER ANNUAL DRUG TESTING	780.00
CONTINENTAL CLAY COMPANY	ART SUPPLIES	MICK GAGE PLUMBING & HEATING, INC.	MAINT./TRANSPORTATION SUPPLIES	2,328.23
COUNSEL	COPIER	MIDAMERICAN ENERGY	BUILDING MAINT/REPAIRS	3,395.00
D & L SANITATION, INC.	GARBAGE	NASSCO	ELECTRIC	6,774.56
ERIC BURT	REIMBURSE TRAVEL	NELSON SEPTIC SERVICES LLC	MAINT. SUPPLIES	94.63
FREIGHTLINER TRUCK CENTER COMPANIES	TRANSPORTATION REPAIR PARTS	NORTH CENTRAL INTERNATIONAL	PORTAPOTTIES - FOOTBALL FIELD	525.00
FRONTIER COMMUNICATIONS	TELEPHONE	ONE SOURCE	TRANSPORTATION SUPPLIES	334.74
HARBOR FREIGHT	INDUSTRIAL TECH SUPPLIES	PERRY WRIGHT SOUND	BACKGROUND CHECKS	26.50
HOVENGA, EMILY	REIMBURSE TRAVEL	POSTMASTER,	SOUND SYSTEM	675.00
HUBER SUPPLY CO.	INDUSTRIAL TECH SUPPLIES	REALITYWORKS	PCO BOX	126.00
IOWA DEPARTMENT OF INSPECTIONS,	BOILER INSPECTIONS	RIEMAN MUSIC	FCS - RPP GRANT	4,579.83
APPEALS		SCHUMACHER ELEVATOR COMPANY	BAND SUPPLIES	175.00
IOWA FIRE CONTROL LLC	INSPECTION	SKYBLUE SOLUTIONS	ELEVATOR INSPECTION	743.94
J.W. PEPPER & SON, INC.	CHOIR SUPPLIES	SOFTWARE UNLIMITED, INC.	TELEPHONE	2,224.40
JOHNSON CONTROLS FIRE PROTECTION LP	INSPECTION	STAPLES ADVANTAGE	SOFTWARE REPORTING UPDATE	400.00
KNUTSON, KARI	HSAP SUPPLIES	FLEET FARM	HS SUPPLIES	163.58
KRUGER, MICHAEL	REIMBURSE TRAVEL	TIMBERLINE BILLING SERVICE LLC	TRANSPORTATION SUPPLIES	166.58
MENARDS - MASON CITY	MAINT/INDUSTRIAL TECH SUPPLIES	TROPHIES PLUS	MEDICAID SERVICES	11.22
MID-AMERICA PUBLISHING CORPORATION	BOARD PUBLICATIONS	US CELLULAR	STUDENT AWARDS	238.58
MORT'S WATER COMPANY	BUILDING MAINT/REPAIRS	WEST MUSIC	TKT TAKING DEVICES	155.16
NASSCO	MAINT. SUPPLIES	ZANER-BLOSER INC.	BAND SUPPLIES	92.40
NIACC	1ST SEMESTER BILLING - ACADEMY	AIRGAS USA, LLC	CURRICULUM - ELEM	165.00
PLUMB SUPPLY COMPANY	MAINT. SUPPLIES	AMAZON BUSINESS	INDUSTRIAL TECH SUPPLIES	63.82
QUILL CORPORATION	OFFICE SUPPLIES	CAVALIER COACHES INC	ELEM/MS/HS SUPPLIES	3,143.98
SCHOOL BUS SALES CO.	TRANSPORTATION REPAIR PARTS	CENTRAL IOWA DISTRIBUTING, INC.	FOOTBALL TRANSPORTATION	1,590.00
TONY KOBLISKA ELECTRIC LLC	BUILDING MAINT/REPAIRS	CENTRAL LOCK & KEY INC.	MAINT. SUPPLIES	1,098.00
US CELLULAR	SERVICE TICKET TAKING DEVICES	CENTRAL RIVERS AEA	KEYS	40.00
TOTAL	20,553.38	CJ'S AUTO	1ST QUARTER 28E/SUPPLIES	38,059.25
MANAGEMENT FUND		COUNTRY DESIGNS	TIRES	580.00
JASPERSEN INS & REAL ESTATE	INSURANCE - WC	DEPARTMENT OF EDUCATION	MEMORIAL(S)	160.00
TOTAL	4,866.00	DHS CASHIER 1ST FL.	BUS INSPECTION	950.00
CAPITAL PROJECTS		DIAMOND-VOGEL PAINTS	MEDICAID SERVICES	668.40
BOEHM AUCTION SERVICE	WACKER TRACTOR	FOX ELECTRIC CO	MAINT. SUPPLIES	181.10
FRONTLINE TECHNOLOGIES GROUP LLC	SOFTWARE - BUDGET	FRANKLIN COUNTY AUDITOR'S OFFICE	BUILDING MAINT/REPAIRS	435.00
TECH ZONE - CENTRAL IA SYSTEMS	CAMERA SYSTEM	IOWA DRAINAGE, INC.	ELECTION COSTS	2,413.25
TREMCO WEATHERPROOFING TECHNOLO- GIES	ROOF REPAIRS	J.W. PEPPER & SON, INC.	ROCK - FOOTBALL FIELD	895.72
TOTAL	17,992.58	JOHNSON, ROXANNA	CHOIR SUPPLIES	149.30
PHYSICAL PLANT AND EQUIPMENT		MENARDS - MASON CITY	REIMBURSE TRAVEL	144.42
FM CONTROLS, INC.	REPAIRS	MIKE NUEHRING	MAINT. SUPPLIES	581.61
TOTAL	1,169.75	MODERN	REIMBURSE TRANSPORTATION SUPPLIES	460.00
HOT LUNCH		NAPA AUTO PARTS	BUILDING MAINT/REPAIRS	707.25
EMS DETERGENT SERVICES	DISHWASHER REPAIRS	NASSCO	TRANSPORTATION SUPPLIES	984.62
OPAAI FOOD MANAGEMENT OF IA, LLC	OCTOBER BILLING	RUDD-ROCKFORD-MARBLE ROCK CSD	MAINT. SUPPLIES	963.98
TONY KOBLISKA ELECTRIC LLC	KITCHEN REPAIRS		CONCURRENT ENROLLMENT 1ST SEMES- TER	1,325.21
TOTAL	50,222.14	TIMBERLINE BILLING SERVICE LLC	MEDICAID SERVICES	264.47
ACTIVITY FUND		WEST FORK CSD - ACTIVITY ACCOUNT	WRESTLING CLEANING SERVICES	200.00
210TH STREET BAKERY	WF CAFÉ	CENTRAL RIVERS AEA	AEA FLOWTHRU	22,321.60
AMAZON BUSINESS	WF CAFÉ	VISA	SUPPLIES/TRAVEL/POSTAGE/FCS	7,197.03
BILL DORAN COMPANY - WATERLOO	FFA	TOTAL	134,017.78	
BSN SPORTS	BASKETBALL	GO BOND		
CORNER PIZZA AND ALEHOUSE, THE	STATE XC	SITE SERVICES INC	ASBESTOS REMOVAL SAFE ENTRANCE	7,460.00
DANCE TEAM UNION	DANCE	TOTAL	7,460.00	
DECKER SPORTING GOODS	BASKETBALL	CAPITAL PROJECTS	BUILDING REPAIRS	1,295.59
FFA ASSOCIATION	FFA	MODERN	TECHNOLOGY - CHROMEBOOKS	3,196.00
HAMPTON-DUMONT COMMUNITY SCHOOL	REGISTRATION FEES	VISA	4,491.59	
HAWKEYE STATE SCALE, INC.	WRESTLING	TOTAL		
LAUGEN, BRENNAN	REIMBURSE MUSICAL	PHYSICAL PLANT AND EQUIPMENT	COPIER LEASE	1,328.00
LE DOUX SIGNS	MEDALS XC	ACCESS SYSTEMS	CAMERAS - SAFETY GRANT	7,210.00
NIACC	BOYS BASKETBALL CAMP	BYTESPEED LLC	SAFE ENTRANCE WORK	4,350.00
PORTER, KAITLYN	REIMBURSE FFA	EOCENE ENVIRONMENTAL GROUP, INC	BUILDING REPAIRS	3,483.38
SHANNON WRESTLING AND TIMING, LLC	XC TIMER	MODERN	TRANSFINDER - BUS SOFTWARE	2,988.00
TIERNEY, TIM	REF	CLEAR LAKE COMMUNITY SCHOOLS	BUILDING REPAIRS	8,216.30
WEST FORK BOOSTER CLUB	REIMBURSE TRACK GRANT	MASON CITY GLASS SERVICE	LAWN CARE	1,126.00
WHEY GOOD PROTEIN LLC	WF CAFÉ	NUEHRING'S LAWN & TREE SERVICE INC.	LAWN CARE	7,935.00
WYHE'S CHOICE FUNDRAISING	FFA FUNDRAISER	SHEFFIELD GOLF CLUB, LLC		
TOTAL	21,365.32	TOTAL		
West Fork Community School District	Board Report - Newspaper	HOT LUNCH	KITCHEN EQUIPMENT	11,121.87
11/14/2025 11:42 AM	November Bills 2025	ARTIC FOOD EQUIPMENT	11,121.87	
Vendor Description	Amount	TOTAL		
Vendor Name	GENERAL FUND	WELLNESS CENTER	ELECTRICITY	1,663.30
SCIENCE CENTER OF IOWA	2ND GRADE FIELDTRIP	MIDAMERICAN ENERGY	TV	88.80
ACCESS SYSTEMS	COPIER - STAPLES	VISA	1,752.10	
AHLERS & COONEY P.C.	BOARD LEGAL SERVICES	TOTAL		
ALL STAR PEST CONTROL	PEST CONTROL	ACTIVITY FUND	WF CAFÉ	243.00
AMAZON BUSINESS	ELEM/MS/HS SUPPLIES	210TH STREET BAKERY	WF CAFÉ	868.25
BATTERIES & BULBS	BATTERIES	AMAZON BUSINESS	FFA	150.05
BORCHARDT, TYLER	REIMBURSE TRAVEL	BILL DORAN COMPANY - WATERLOO	REIMBURSE DANCE	655.20
CAROLINA BIOLOGICAL SUPPLY COMPANY	MS/HS SCIENCE	HARPER, KACI	WRESTLING	545.70
CASEY'S BUSINESS MASTERCARD	GAS	RUDIS - TRIHEX ATHLETIC LLC	REIMBURSE TECH CLUB/BASKETBALL FEES	2,159.44
CENTRAL IOWA DISTRIBUTING, INC.	MAINT. SUPPLIES	WEST FORK GENERAL FUND	WF CAFÉ	335.00
CENTRAL LOCK & KEY INC.	KEYS	210TH STREET BAKERY	SOAR FUNDRAISER	1,518.00
CITY OF ROCKWELL	WATER/SEWER	7TH STREET CANDLE CO.	REIMBURSE CHEER	99.98
CITY OF SHEFFIELD	WATER/SEWER	ALDREDGE, JESSICA	WF CAFÉ	443.02
COUNSEL	COPIER	AMAZON BUSINESS	FFA	105.15
COUNTRY DESIGNS	MEMORIAL(S)	BILL DORAN COMPANY - WATERLOO	BASKETBALL	464.99
CULLIGAN	SOFTNER SALT	BSN SPORTS	SOAR FUNDRAISER	15.00
D & L SANITATION, INC.	GARBAGE	CITY OF SHEFFIELD	FCS MEMBERSHIP(S)	191.00
DON'S AUTO SERVICE	TRANSPORTATION SUPPLIES	FAMILY, CAREER AND COMMUNITY LEADERS		
FEDERAL FIRE EQUIPMENT CO.	INSPECTION	OF	REIMBURSE DANCE	70.07
FIVE STAR CO-OP	GAS/DEISEL	HARPER, KACI	JR CLASS CONCESSION	353.08
FREIGHTLINER TRUCK CENTER COMPANIES	TRANSPORTATION SUPPLIES	HEWETT WHOLESale, INC.	REIMBURSE FFA	635.60
GUTIERREZ ACKERLEY, EVA	REIMBURSE TRAVEL	PORTER, KAITLYN	BAND/CHOIR	420.75
HAGERMAN PEST CONTROL	PEST CONTROL	SPLASH MULTISPORT & CUSTOM LLC	TECH CLUB/WF CAFÉ/SOAR/FFA	1,307.91
HARBOR FREIGHT	INDUSTRIAL TECH/TRANSPORTATION SUPPLIES	VISA		
	INDUSTRIAL TECH SUPPLIES	TOTAL		
HUBER SUPPLY CO.				



