

Hampton Chronicle Legals 2.25.26

Franklin Co. Semi-Annual Report

Franklin County - Accounting
Semi-Annual Report
CHAD MURRAY, Treasurer-Franklin County, Hampton, IA
For the period from July 1, 2025 - December 31, 2025, Inclusive
Statement of Account By Fund

Certification Date February 10, 2026

Fund	Balance July 1, 2025	Revenues	Total to be Accounted for	Disbursements	Fund Balance December 31, 2025	Auditor's Warrants Outstanding
01 General Basic	5,588,697.31	6,644,842.40	12,233,539.71	4,816,526.81	7,417,012.90	405,598.56
02 General Supplemental	2,482,549.81	1,684,058.96	4,166,608.77	1,438,387.00	2,728,221.77	5,741.23
03 Rural Services Basic	2,974,632.76	2,154,210.20	5,128,842.96	1,864,259.83	3,264,583.13	2,126.74
04 Rural Serv. Supplemental	60,504.07	318,519.76	379,023.83	98,793.55	280,230.28	.00
05 Secondary Road	3,678,422.76	4,101,902.26	7,780,325.02	4,656,266.74	3,124,058.28	37,016.61
06 Local Option/Rural Co Pattern	448,635.98	90,022.04	538,658.02	76,403.00	462,255.02	2,000.00
13 Debt Service	143,917.29	12,066.49	131,850.80	.00	131,850.80	.00
14 Drainage Control	573,083.18	1,051,221.13	1,624,304.31	1,042,820.52	581,483.79	1,308,128.31
15 Sani Sewer Control	.00	3,424.99	3,424.99	3,400.30	24.69	.00
18 Tb Eradication	880.90	.00	880.90	862.81	18.09	.00
20 Township Control	2,229.09	137,308.61	139,537.70	137,555.04	1,982.66	.00
21 Corporation Control	44,577.83	2,058,292.16	2,102,869.99	2,060,225.85	42,644.14	.00
22 School Control	123,364.75	7,821,228.13	7,944,592.88	7,828,356.88	116,236.00	.00
23 Area School Control	12,913.79	867,678.56	880,592.35	869,198.79	12,393.56	.00
24 Fire District Control	1,705.98	155,594.51	157,300.49	155,586.01	1,714.48	.00
25 Sheffield Pkwy Medical Serv	88.68	7,330.63	7,419.31	7,305.05	114.26	.00
27 Chapin Lighting District	4.66	761.76	766.42	762.06	4.36	.00
29 Co. Ag. Extension	4,271.42	166,514.74	170,786.16	166,678.34	4,107.82	.00
30 Co. Cons. Land Acquisition Tru	108,161.01	209.00	108,370.01	52,399.00	55,971.01	.00
32 Motor Vehicle Trust	265,115.15	1,477,054.05	1,742,169.20	1,306,245.62	435,923.58	.00
33 Use Tax Trust	114,911.83	765,907.17	880,819.00	840,798.04	40,020.96	.00
34 City Special Assessment Contro	5,855.84	6,387.14	12,242.98	12,730.30	487.32	.00
35 Tax Redemption Trust	69,868.46	127,269.86	197,138.32	160,508.93	36,729.39	.00
43 Health Insurance Supplement	166,600.35	1,179,499.04	1,346,099.39	1,399,514.44	53,415.05	.00
46 Advance Tax/Partial PAVM	32,279.37	8,917.39	41,196.76	37,220.20	3,976.56	.00
47 Annuity Gift Donation	27.41	188.80	161.39	235.76	74.37	.00
49 Records Management	14,467.61	1,041.72	15,509.33	.00	15,509.33	.00
50 REAP Trust Account	126,658.37	10,219.76	136,878.13	136,878.13	.00	.00
51 Emergency Management Agency	443,116.43	433,023.48	876,139.91	351,245.01	524,894.90	4,955.00
52 E911 Telephone Funds	658,229.57	86,458.23	744,687.80	68,078.27	676,609.53	743.46
53 Drivers License	10,297.00	14,400.00	4,103.00	14,424.00	10,221.00	.00
54 Landfill	250,669.94	.00	250,669.94	404.39	250,265.55	.00
55 HOMEMAKERS	50,294.34	147,885.80	198,180.14	153,747.70	44,432.44	3,579.02
56 PUBLIC HEALTH	414,289.24	396,558.15	810,847.39	495,077.82	315,769.57	10,216.86
57 FORFEITURE CO ATTY FUND	619.98	292.89	912.86	.00	912.86	.00
59 Trail Endowment	136,763.98	70,668.86	207,432.84	73,020.87	134,411.97	1,485.10
60 Franklin General Hospital	15,470.40	899,638.81	915,109.21	901,806.53	13,302.68	.00
61 FORFEITURE FUND	4,014.94	2,923.15	6,938.09	580.00	6,358.09	.00
62 DARE FUND	2,361.68	.00	2,361.68	.00	2,361.68	.00
63 E-COMMERCE FEES RECORDERS	89.94	1,033.12	1,123.06	1,033.12	89.94	.00
64 ASSESSOR AGENCY FUND	788,314.81	449,323.21	1,237,638.02	360,904.53	876,733.49	409.46
66 Special Projects	1,106,268.18	68,049.00	1,174,317.18	276,980.20	897,336.98	.00
67 Wolf Memorial	11,336.96	42.92	11,379.88	.00	11,379.88	.00
68 Special Revenue Drainage Admin	.00	3,000.00	3,000.00	2,963.16	36.84	5,547.20
	20,915,914.23	33,400,926.89	54,316,841.12	31,732,306.47	22,584,534.65	1,787,547.55

December 31, 2025 Balance on Hand \$22,584,534.65

I, CHAD MURRAY, Treasurer of Franklin County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.

Published in the Hampton Chronicle on February 25, 2026

Charles L. Gast Estate

THE IOWA DISTRICT COURT FOR Franklin COUNTY
IN THE MATTER OF THE ESTATE OF
Charles L. Gast, Deceased
Probate No. ESPR502088
NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Charles L. Gast, Deceased, who died on or about December 8, 2025:

You are hereby notified that on February 12, 2026, an authenticated copy of the Last Will and Testament of Charles L. Gast, deceased, bearing date of March 29, 2023, was admitted to probate in the above-named court and that John C. Gast was appointed Executor of the estate. Any action to set aside the Will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated February 13, 2026.

John C. Gast, Executor of Estate
33-47 14th Street #15A
Long Island City, NY 11106

Mark L. Walk, ICIS#: AT0008231
Attorney for Executor
Walk, Prichard, Baresel, Murphy & Rourick, PC
515 State Street
Osage, IA 50461

Published in the Hampton Chronicle on February 18, and 25, 2026

Public Hearing: Coulter Budget Amend 3.11.26

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of COULTER
Fiscal Year July 1, 2025 - June 30, 2026

The City of COULTER will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 3/11/2026 06:30 PM Contact: Jory Rapp Phone: (641) 866-6942

Meeting Location: Coulter City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	92,984	0	92,984
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	92,984	0	92,984
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	28,627	0	28,627
Licenses & Permits	7	500	0	500
Use of Money & Property	8	2,100	0	2,100
Intergovernmental	9	74,052	0	74,052
Charges for Service	10	130,000	35,000	165,000
Special Assessments	11	0	0	0
Miscellaneous	12	34,600	194,000	228,600
Other Financing Sources	13	0	0	0
Transfers In	14	4,400	0	4,400
Total Revenues & Other Sources	15	367,263	229,000	596,263
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	31,387	0	31,387
Public Works	17	38,642	0	38,642
Health and Social Services	18	1,435	0	1,435
Culture and Recreation	19	117,383	0	117,383
Community and Economic Development	20	17,830	0	17,830
General Government	21	68,293	194,000	262,293
Debt Service	22	13,750	0	13,750
Capital Projects	23	59,200	0	59,200
Total Government Activities Expenditures	24	347,920	194,000	541,920
Business Type/Enterprise	25	137,711	35,000	172,711
Total Gov Activities & Business Expenditures	26	485,631	229,000	714,631
Transfers Out	27	4,400	0	4,400
Total Expenditures/Transfers Out	28	490,031	229,000	719,031
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-122,768	0	-122,768
Beginning Fund Balance July 1, 2025	30	378,945	0	378,945
Ending Fund Balance June 30, 2026	31	256,177	0	256,177

Explanation of Changes: Revenue Increases: Insurance payment \$194,000 for repairs due to hail damage from storm in April 2025. Expenditures: Repairs to city buildings and property, roofs, siding, windows in amounts of \$73,000, \$18,000 and \$95,000. Internal transfer of \$194,000 from Misc Revenue to General Government. Revenue increases: Insurance payment \$7497 and transfer from General Fund. Expenditures: Repairs and replacement of fire hydrants in amounts of \$9997 and \$12,000.

Published in the Hampton Chronicle on February 25, 2026

Hansen Trust Notice

TRUST NOTICE
IN THE MATTER OF THE RICKIE R. HANSON REVOCABLE TRUST DATED MAY 5, 2020, AS AMENDED ON JULY 19, 2024, AND AS FURTHER AMENDED ON NOVEMBER 6, 2025:

To all persons regarding Rickie R. Hansen, deceased, who died on or about December 13, 2025. You are hereby notified that the trustees listed below are the trustees of the Rickie R. Hanson Revocable Trust dated May 5, 2020, as amended on July 19, 2024, and as further amended on November 6, 2025. 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 the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the first named trustee at the address listed below 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.

Dated January 28, 2026
John E. Cooney #00007542 Attorney for Co-Trustees Cooney & Cooney
121 First Ave. N.W.
P.O. Box 397
Hampton, Iowa 50441
Larry J. Hansen, Co-Trustee
974 Killdeer Ave.
Hampton, IA 50441
Troy Aron Hansen, Co-Trustee
1148 Mallard Ave.
Hampton, IA 50441
Nate Owen Hansen, Co-Trustee
1145 Killdeer Ave.
Hampton, IA 50441
Dana Rae Crutchfield, Co-Trustee 6303 S.W. Fairview Blvd.
Bentonville, AR 72713

Published in the Hampton Chronicle on February 25, March 4, 2026

Sheffield Public Library Bills Jan. 2026

Bills to be Paid for January 2026 - Sheffield Public Library

Vendor	Description	Amount
Amazon	business Act	\$1,106.53
Center Point Large Print	Books, etc	\$201.36
D & L	Utilities	\$18.00
FNBO (VISA)	VISA	\$413.32
Menards	Grants	\$4,408.75
Metronet	Utilities	\$189.41
MidAmerica	Utilities	\$131.00
Payton Plagge	Repairs and Maintenance	\$150.00
The Iowan	Books, etc	\$24.00
Visual Edge IT	Operations	\$153.75
Total		\$6,796.12

The above claims, which includes those covering the invoices attached hereto, were presented and approved.
Date: 2/11/26

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CAL Minutes & Claims 2/17/26

- CAL REGULAR MEETING MINUTES 2/17/2026
- The CAL Board of Education held its Regular Meeting on February 17, 2026, in the CAL CELL. President Cathy Carlson called the meeting to order at 5:30 p.m. Board members Cathy Carlson, Shaun Koenen, Joe Campbell, Michael Freie and Shon Osborn were present. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Director of Academic Services Jen Koenen, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.
 - Motion was made by Campbell, seconded by Osborn, to approve the agenda as presented. All ayes.
 - There were no visitors.
 - The board reviewed the intent to bargain letter submitted by the CAL Education Association. There was no public comment.
 - A motion was made by Koenen, seconded by Campbell, to approve the consent agenda. All ayes. Minutes of the January 20, 2026, Regular Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. There were no open enrollments.
 - Items Removed from the Consent Agenda
 - Motion was made by Freie, seconded by Osborn, to approve the staffing updates as presented. All ayes.
 - The board reviewed transportation. Academic Services Director Jen Koenen informed board members of upcoming testing and Teacher Leadership Compensation (TLC) position recommendations for 2026-2027. Principal Abby Meyer went over winter FAST data.
 - There was no old business.
 - New Business
 - Motion was made by Koenen, seconded by Campbell, to set a public hearing on the 2026-2027 fiscal year budget for March 20, 2025, at 4:00 p.m. All ayes.
 - Motion was made Osborn, seconded by Freie, to approve the contract with Koenen Lawn Care as presented. Koenen abstained from voting. Carlson, Campbell, Freie and Osborn ayes.
 - The board held discussions on whole grade sharing tuition percentage, operational and shared positions and classroom configurations for 2026-2027.
 - The next regular meeting is scheduled for March 17, 2026, at 5:30 p.m. in the CAL CELL.
 - Motion was made by Koenen, seconded by Campbell, to adjourn. All ayes. The meeting was adjourned at 7:06 p.m.

CAL CLAIMS FEB 2026 GENERAL FUND

VENDOR	DESCRIPTION	AMOUNT PAID
Advantage Administrators	Payroll	\$ 458.33
Amazon Capital Services	Library Books	\$ 455.74
Barr & Comply	FY25 Audit Final Fee	\$ 9,500.00
Belmond-Klemme CSD	Special Education Tuition	\$ 6,550.20
CAL Child Nutrition Fund	Payroll	\$ 155.00
Centurylink QCC	Phone - Long Distance	\$ 55.49
Chemsearch	Maint Supplies	\$ 460.90
City Of Latimer	Water & Garbage	\$ 269.16
Collection Services Center	Payroll	\$ 674.40
Empower	Payroll	\$ 352.36
First Bank Hampton	Money Market Service Charge	\$ 6.00
Follett Software LLC	Library Software	\$ 1,155.04
Franklin Rural Electric Coop.	Electricity	\$ 3,308.17
Frontier Communications	Phone	\$ 448.62
Greater Franklin County Chamber Of Commerce	Franklin Co Chamber Membership	\$ 95.00
Hampton Dumont Insurance Fund	Medical Ins Payable	\$ 584.74
Hampton Hardware	Maint Supplies	\$ 60.06
Hampton-Dumont Comm. School	Special Education Tuition	\$ 111,248.70
Howard Technology Solutions	Battery for Smart UPS-1500	\$ 680.00
Hydronic Energy Iowa	Boiler Supplies	\$ 102.56
Internal Revenue Service	FICA Payable	\$ 35,113.36
Iowa Communications Network	Internet	\$ 100.11
Iowa Department of Revenue	SWT Payable	\$ 3,481.54

VENDOR	DESCRIPTION	AMOUNT PAID
Iowa Falls Community School	Open Enrollment Tuition	\$ 12,248.08
Iowa Public Employees Ret Sys	IPERS Payable	\$ 24,236.97
ISEBA	Medical Ins Payable	\$ 23,835.81
ISFIS	Background Check	\$ 48.00
Minneapolis Community Sd	Open Enrollment Tuition	\$ 4,267.63
Merge Labs, Inc	License	\$ 299.97
Midamerican Energy Company	Bus Barn Electricity & Gas	\$ 327.56
Minnesota Child Support Payment Center	Payroll	\$ 1,034.40
Polk County Sheriff's Office	Payroll	\$ 524.02
Reliable1 Heating/Ac/Plumbing, Inc	Repair	\$ 268.00
Stericycle, Inc	Shredding	\$ 196.90
Summit Dire Protection	Fire Engineered Systems	\$ 225.75
The Webstaurant Store	Barkema Grant-Turbo Oven	\$ 4,935.00
US Cellular	Cell Phones	\$ 214.08
Visa (L)	Supplies	\$ 627.42
Visa (M)	Copier Shipping	\$ 725.69
Waverly-Shell Rock CSD	LIED Tuition	\$ 10,857.00
Wright		

Franklin Co Claims, 2/17/2026

Publication List by Vendor/Description			
A & M Electric Svcs.....	90.59	1	
ACCO Unlimited Corp Sup.....	58.55	1	
Ackley Vet Ctr Svcs.....	65.00	1	
Agvantage FS Fuel.....	68.73	1	
AireSpring File 1422 Svcs.....	613.52	1	
City of Alexander Frm to Mkt.....	234.35	1	
Alliant Energy Util.....	417.39	1	
Amazon Capital Services Sup.....	864.27	5	
Asphalt Paving Assn of IA Trng.....	420.00	1	
Auto Parts Rep/Parts.....	635.39	4	
BDS Equipment Equip.....	4399.00	1	
Bells Fire Stop Ext Srv.....	96.00	1	
Brents Ag & Auto Repair Rep/Parts.....	80.48	1	
Steve Bruns Beaver Tail Bounty.....	35.00	1	
Butch Gruelke Auto Rep/Parts.....	11786.35	1	
CDW Government Data Proc.....	1373.10	1	
CenturyLink Svcs.....	763.72	5	
Chemsearch Shop Sup.....	446.45	1	
City Laundering Sup.....	81.73	1	
Colossus Svcs.....	1319.31	1	
Column Software PBC Svcs.....	338.61	3	
ConnectWise Svcs.....	527.32	1	
Consolidated Energy Fuel.....	30432.34	1	
City of Coulter Frm to Mkt.....	368.99	1	
Culligan Dept 8680 Svcs.....	55.00	1	
D&L Sanitation Svcs.....	71.00	1	
DD 30 Lat 10 Fund 51043 DD.....	375.00	1	
Deano's Road Dust Control LLC Svcs.....	17785.30	1	
Dogs for Law Enforcement Svcs.....	450.00	1	
Dumont Telephone Svcs.....	63.00	1	
E & E Repair Rep/Parts.....	213.43	1	
Benji & Pam Fett Well.....	191.68	1	
Franklin Co Extension Ed/Trng.....	45.00	1	
Franklin Co Secondary Rds Svcs.....	383.74	3	
Franklin Co Sheriff's Office Svcs.....	434.90	3	
Franklin General Hospital Rent/Svcs.....	704.97	4	
Franklin REC Util.....	847.07	2	
GATR Truck Center Rep/Parts.....	1923.77	1	
City of Geneva Frm to Mkt.....	300.51	1	
Ted Gillespie Rent.....	700.00	1	
Global Hydraulics Parts.....	2389.43	1	
Got You Covered Wk Apprl.....	209.60	1	
Government Forms & Supplies Sup.....	371.45	1	
Greater Franklin Co Chamber Dues/Hotel-Motel.....	457.26	3	
City of Hampton Water.....	386.92	5	
City of Hansell Frm to Mkt.....	278.16	1	
Hiway Truck Equipment Equip.....	496.46	1	
Interstate All Battery Ctr Batteries.....	31.80	1	
Iowa Co Recorders Assn Dues.....	50.00	1	
Iowa Falls Glass Svcs.....	1944.46	1	
ILEA Trng.....	750.00	1	
Iowa One Call Svcs.....	5.40	1	
J-T Machine & Tool Rep/Parts.....	592.50	1	
Koerner-Whipple Svcs.....	33.96	1	
Kwik Trip Attn: Credit Dept Fuel.....	589.02	1	
Language Line Services Srv.....	17.55	1	
City of Latimer Util.....	1950.08	1	
LumenServe, Inc. Svcs.....	259.00	1	
Mail Services Renewals.....	481.58	1	
Mason City Tire Rep/Parts.....	2272.00	1	
McDowell & Sons Svcs.....	55.00	1	
Virginia Meinberg Reimb.....	50.00	1	
Menards Sup.....	487.37	1	
Mid American Energy Util.....	12951.31	7	
Mid American Research Chemical Cust Sup.....	273.54	1	
Millers Alignment Rep/Parts.....	185.00	2	
Murphy Tractor & Equipment Co Sup.....	594.49	1	
Murphys Htg & Plbg Svcs.....	256.00	1	
NAPA Parts.....	370.08	2	
North Iowa Reporting Depositions.....	346.75	1	
ODP Business Solutions LLC Sup.....	49.99	1	
Petroblend Corp Lubricants.....	2865.86	1	
Polk Co Treasurer Med Exmnr.....	50.00	1	
City of Popejoy Frm to Mkt.....	166.77	1	
Pralles Wash City Veh Clng.....	183.68	1	
ProEdge Building Solutions Sup.....	4319.69	1	
Quill Corp Sup.....	147.96	1	
River City Comm Monitor Sys.....	208.00	2	
Rockwell Coop Tele Internet.....	315.00	1	
Router12 Networks Svcs.....	95.00	1	
Secure Shred Solutions Svcs.....	94.00	2	
Sirchie Sup.....	95.87	1	
Society of Land Srvrs of IA Dues.....	295.00	1	
State Hygienic Lab Sup.....	152.00	1	
Superior Welding Sup.....	87.13	1	
T-Mobile Svcs.....	478.04	2	
Team Concrete Svcs.....	1380.00	3	
Dan Tilkes Reimb.....	65.00	2	
TMI Services Svcs.....	198.00	1	
Tool Hub Equip.....	26.90	1	
Truck Center Co Rep/Parts.....	826.88	1	
Tyler Technologies Iowa.....	475.94	1	
University of Northern Iowa Of Sup.....	2200.00	1	
US Cellular Svcs.....	131.66	1	
Chris Vanness Mlg/Comm.....	178.10	1	
VEIT, LLC Svcs.....	86.93	1	
Visa-Auditor Trng/Sup.....	3701.33	7	
Visual Edge IT Maint.....	64.95	1	
Weber Paper Co Sup.....	663.48	1	
Wex Bank Fuel.....	3566.18	1	
Youth Shelter Care Svcs.....	1071.11	1	
Ziegler Inc Rep/Parts.....	25938.42	1	
Grand Total.....	159375.60		
Approved 2/17/26 to be paid 2/18/26.			

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Dumont Council Meeting 2.12.26

February 12, 2026

The Dumont City Council met Thursday, February 12, 2026 at 6:00 p.m. at the Dumont EMS Building with Mayor Carson Freese presiding. Those present were Council Members Mike Day, Marty Evans, Valerie Menken, Wayne Pecha and Lukas Smith. Public Works Director Juan Montalvo, Fire Chief Zach Lewis, and Crew Chief Pam LaRue, Jenni Swart and Sarah Zidicky from the Dumont Volunteer Ambulance were also in attendance. Visitors present were Lanette Day, Roger Kregel, Dalen Meyer and Chris Showalter our Butler County Emergency Management Coordinator. In time for public comment, Roger Kregel of Revitalize Dumont suggested relocating the pop can container to the City's designated recycling area because it is a natural fit and requested a two-month trial placement there. Evans/Smith moved to approve the January 8, 2026 City Council minutes as published. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried. Coordinator Chris Showalter presented an overview of the Emergency Management position and provided updates on the creation of a public information website that will offer live community alerts, including burn bans and water boil advisories.

Crew Chief Pam LaRue shared a heartfelt message about the urgent needs of the local volunteer ambulance service, emphasizing that they are critically short on people. She stressed that the service desperately needs more volunteers to continue supporting the community effectively and called on Council to assist with recruitment efforts to help bring in new members. Smith/Pecha moved to approve Liquor License LG000265 for Kwik Star. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

At this time, Mayor Freese opened the sealed bids for the 1983 Dump Truck. The bids were as follows: 1. Dalen Meyer-\$1100.00; 2. Nick Nordman-\$353.00; Reid Menken-\$1201.00. Day/Pecha moved to accept the high bid from Reid Menken for \$1201.00. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Evans/Menken moved that the pop can container be relocated to the City's recycling area. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried. The Council is requesting a wind barrier around the container to prevent cans from being blown away. Pecha/Smith moved to advertise for sealed bids for the positions of Sexton and Caretaker of the Dumont Cemetery. The bids will be opened on March 12, 2026. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Day/Menken moved for Mayor Freese to visit with Mark Uthe, owner of Uthe's Corner Repair, to request that he erect a gate to enclose the open area on the north side of his property. Day/Menken also moved to direct the Clerk to send a letter to Uthe's Corner Repair providing thirty (30) days to respond and forty-five (45) days to complete installation of the gate. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Day/Menken moved to proceed with a nuisance abatement on the property at 403 Second Street. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried. Pecha/Menken moved to send a letter to the owner of 614 Pine Street requesting that the property be cleaned up. If the issue is not addressed, the matter will be placed on the March agenda for further action. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Pecha/Menken moved to approve the payment of all bills presented for this month. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried. The bills are as follows:

GENERAL

Public Safety-Ambulance/Fire/Law Enforcement

Dumont Telephone.....	phone/internet	98.10
MidAmerican Energy.....	utilities	227.17
Hawkeye Fire & Safety.....	fire extinguisher inspection	1023.75

Shirley Bierman.....	supplies for Fire class	31.26
U.S. Cellular.....	unlimited data plan	43.79
Zach Lewis.....	reimb. for Fireman's Breakfast supplies	382.03

Library

Dumont Telephone Company.....	phone/fax	35.91
Dumont Telephone Company.....	cameras-Barkema grant 2025	3173.23
MidAmerican Energy.....	utilities	615.77
IPERS.....	IPERS	358.40
Internal Revenue Service.....	Fed/FICA taxes	348.60
Ingram Library Services.....	books	72.70
Linda Allen, The Mustard Seed.....	books	120.54
Visa-Dumont Community Library.....	books and case of paper	299.42
Woman's World.....	magazine renewal-50 issues	66.88

Mosquito

Treasurer-State of IA.....	sales tax for the year 2025	18.90
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City Hall/General

A & M Electric, Inc.....	City Hall electric repair	128.50
Access Systems.....	maintenance contract-copier	172.00
Chad Harrison CPA.....	submitting payroll	55.50
Column Software PBC.....	legals-minutes 1-8-26	235.56
Dave Gronewold Construction.....	ceiling repair at City Hall	550.00
Dumont Harken Lumber, Inc.....	supplies for City Hall ceiling	180.03
Dumont Telephone Company.....	phone/fax/internet	175.84
IPERS.....	IPERS	302.52
Internal Revenue Service.....	Fed/FICA taxes	402.36
Mid American Energy.....	utilities	469.25
Office Express.....	calculators/folders/pens/paper	328.42
Roberts, Stevens & Prendergast.....	legal services	175.00
Wellmark.....	insurance-payroll	523.17

Street Lights

MidAmerican Energy.....	utilities	1126.59
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Recreation

Mid American Energy.....	utilities	141.88
GENERAL FUND.....		11883.07
GENERAL FUND PAYROLL/1-2026.....		3511.16
TOTAL GENERAL.....		15394.23

ROAD USE TAX

AGCO Finance LLC.....	brake cleaner	8.58
Airgas USA, LLC.....	cylinder rental	71.20
Auto Parts, Inc.....	engine oil and fuel filters	48.87
Butler Co. Engineer's Office.....	diesel fuel-two months	410.58
Dumont Harken Lumber, Inc.....	spray paint/washers/screws	16.98
Hampton Hardware.....	voltage tester/grinder/sandpaper discs	152.43
Hawkeye Fire & Safety.....	recharge city extinguisher	40.00
IPERS.....	IPERS	356.47
Internal Revenue Service.....	Fed/FICA taxes	490.98
Kwik Trip, Inc.....	fuel-two months	766.31
Mid American Energy.....	utilities	435.92
Uthe's Corner Repair.....	repair snow plow light wiring	351.04
Wellmark.....	insurance-payroll	241.04
RUT FUND.....		3390.40
RUT FUND PAYROLL/1-2026.....		1836.57
TOTAL RUT.....		5226.97

WATER

Chad Harrison CPA PLLC.....	filing W2s to IRS	55.50
Core & Main.....	pH tester	190.95
Des Moines Stamp.....	PAID and account # stamps	50.00
Hawkins, Inc.....	chlorine	676.05
Iowa One Call.....	locates	3.60
IPERS.....	IPERS	448.02
Internal Revenue Service.....	Fed/FICA taxes	629.50
Microbac Laboratories, Inc.....	water analysis	17.50
Mid American Energy.....	utilities	92.51

PeopleService, Inc.....	monthly service-February 2026	1104.74
Treasurer-State of IA.....	wet tax-12-31-25	449.00
Utility Service Co., Inc.....	quarterly payment	4650.03
Wellmark.....	insurance-payroll	458.08
WATER FUND.....		8825.48
WATER FUND PAYROLL/1-2026.....		2259.06
TOTAL WATER FUND.....		11084.54

SEWER

A & M Electric, Inc.....	light bulbs for lift station	3.68
AGCO Finance LLC.....	aerator pump repair	110.25
Chad Harrison CPA PLLC.....	filing W2s to the IRS	55.51
Des Moines Stamp.....	PAID and account # stamps	50.00
Dumont Post Office.....	billing postage 1-31-26	163.48
Dumont Telephone Company.....	phone	38.29
IPERS.....	IPERS	405.36
Internal Revenue Service.....	Fed/FICA taxes	571.50
Microbac Laboratories, Inc.....	wastewater analysis	788.00
Mid American Energy.....	utilities	901.28
PeopleService, Inc.....	monthly service-February 2026	1104.74
Treasurer-State of IA.....	sales tax for the year 2025	1064.60
Wellmark.....	insurance-payroll	458.08
Zimmer & Francescon, Inc.....	blower overhaul kit/new blower	4995.00
SEWER FUND.....		10709.77
SEWER FUND PAYROLL/1-2026.....		2033.88
TOTAL SEWER FUND.....		12743.65

LANDEFILL/GARBAGE

Butler Co. Solid Waste Comm disposal fee-February 2026.....		2694.50
Des Moines Stamp.....	PAID and account # stamps	27.45
Hampton Hardware.....	nuts/bolts for recycling sign	7.64
IPERS.....	IPERS	107.14
Internal Revenue Service.....	Fed/FICA taxes	138.82
Jendro Sanitation Services.....	January 2026 collection	2319.90
Treasurer-State of IA.....	sales tax for the year 2025	282.34
Wellmark.....	insurance-payroll	143.52
LANDFILL/GARBAGE FUND.....		5721.31
LANDFILL/GARBAGE PAYROLL/1-2026.....		563.56
TOTAL LANDFILL/GARBAGE.....		6284.87
TOTAL ACCOUNTS PAYABLE.....		40530.03
PAYROLL-JANUARY 2026.....		10204.23
TOTAL.....		50734.26

Franklin General Hospital.....	paramedic assist	224.00
Butler Co. Emergency Mgm."I Am Responding" subscription.....		650.00
EXPENSES GRAND TOTAL.....		874.00

January 2026 Revenue

General Fund.....		21,313.34
Road Use Tax.....		7,300.25
Local Option.....		7,179.30
Employee Benefits.....		192.56
Debt Service.....		6,677.63
Water.....		10,605.12
Sewer.....		10,167.73
Landfill/Garbage.....		6,596.68
Total.....		64,032.61

Day/Pecha moved to adjourn the meeting at 7:00 p.m. Motion carried, ayes all
 Carson W. Freese, Mayor
 Rhonda L. Schmidt, Attest
 Jodi L. Angstman, Attest

Published in the Hampton Chronicle on February 25, 2026

Anna Juliana Elizabeth Boylan Estate

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY
 IN THE MATTER OF THE ESTATE OF
 Anna Juliana Elizabeth Boylan, Deceased
 Probate No. ESPR502089
 NOTICE OF PROBATE OF WILL, OF
 APPOINTMENT OF EXECUTOR,
 AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Anna Juliana Elizabeth Boylan, Deceased, who died on or about January 5, 2026:

You are hereby notified that on February 13, 2026, an authenticated copy of the Last Will and Testament of Anna Juliana Elizabeth Boylan, deceased, bearing date of August 1, 2012, was admitted to probate in the above-named court and that Kimberly Orr was appointed Executor of the estate. Any action to set aside the Will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated February 13, 2026.

Kimberly Orr, Executor of Estate
 1618 Quail Ave.
 Hampton, IA 50441

Brent Symens,



