# Hampton Chronicle Legals 10.29.25

West Fork	<b>CSD Bills</b>	October 2025
WESLIUIK		OCIONEI ZUZU

NEWMAN CATHOLIC SCHOOL PAYTON, ELISHA

West Fork Community School District SEPTEMBER BILLS APPROVED OCT.	Board Report - Newspaper
Vendor Name GENERAL FUND	Vendor Description
AMAZON BUSINESS BLAZEK ELECTRIC CARD SERVICES	ELEM/MS/HS SUPPLIES BUILDINT MAINT./REPAIRS TRAVEL/SUPPLIES/REGIST
CITY OF ROCKWELL CITY OF SHEFFIELD	FCS UTILITIES UTILITIES
COUNSEL CULVER-HAHN ELECTRIC SUPPLY	COPIER MAINT. SUPPLIES
D & L SANITATION, INC. DIAMOND-VOGEL PAINTS ELECTRONIC SPECIALTIES INC.	GARBAGE FIELD PAINT
ELECTRONIC SPECIALTIES, INC. FEDERAL FIRE EQUIPMENT CO. FIVE STAR CO-0P	TRANSPORTATION SUPPL FIRE INSPECTIONS GAS/DIESEL
FLOOR TO CEILING FLOOD & LEONARD AUTO ELECTRIC, INC. FM CONTROLS, INC. FRONTIER COMMUNICATIONS	BUILDINT MAINT./REPAIRS TRANSPORTATION SUPPL
FM CONTROLS, INC. FRONTIER COMMUNICATIONS	BUILDINT MAINT./REPAIRS TELEPHONE
HAGERMAN PEST CONTROL HARBOR FREIGHT HAWKINS. KERIANN	PEST CONTROL INDUSTRIAL TECH SUPPL HSAP
HAWKINS, KERIANN HOTSY EQUIPMENT CO. INC. HUBER SUPPLY CO.	TRANSPORTATION SUPPL INDUSTRIAL TECH SUPPL
IOWA ASSOCIATION OF SCHOOL BUSINESS	REGISTRATION - CONFER ICN SERVICES GROUNDS MAINT
IOWA DRAINAGE, INC. J.W. PEPPER & SON. INC. JOHNSON CONTROLS FIRE PROTECTION LP KOESTER, PATTY LOGRA LEARNING LLC	GROUNDS MAINT. BAND/CHOIR SUPPLIES FIRE INSPECTIONS
KOESTER, PATTY LOGRA LEARNING LLC	HSAP ONLINE SPANISH
MASON CITY GLASS SERVICE MENARDS - MASON CITY MICK GAGE PLUMBING & HEATING, INC. MID-AMERICA PUBLISHING CORPORATION	BUILDINT MAINT./REPAIRS MAINT./INDUSTRIAL TECH
MID-AMERICA PUBLISHING CORPORATION MIDAMERICAN ENERGY	BUILDINT MAINT./REPAIRS RENEWAL ELECTRIC
MISIC NAPA AUTO PARTS	MEMBERSHIP TRANSPORTATION SUPPL
NASSCO NELSON SEPTIC SERVICES LLC NIACC	MAINT. SUPPLIES FOOTBALL FIELD RESTRO BUS TRAINING CLASS
NIELSEN, ERIKA NORTH CENTRAL INTERNATIONAL	REIMBURSE ELEM SUPPL
OPAA! FOOD MANAGEMENT OF IA, LLC PLUMB SUPPLY COMPANY	PD MEALS BUILDINT MAINT./REPAIRS
QUILL CORPORATION RICHARD MOCK ROCHESTER 100 INC	OFFICE/CLASSROOM SUP PIANO TUNE ELEM SUPPLIES
ROCKWELL COOPERATIVE TELEPHONE	TELEPHONE
SANCO EQUIPMENT SCHOLASTIC MAGAZINES SCHOOL ADMINISTRATORS OF IOWA SCHOOL SPECIALTY/CLASSROOM DIRECT	SKID LOADER REPAIRS ELEMENTARY REGISTRATION/MEMBERS
SCHULZ, MARY	ART SUPPLIES REIMBURSE ELEM SUPPL REIMBURSE NURSE SUPF
SHELLEY SHEPPARD SHERWIN WILLIAMS CO, THE SKYBLUE SOLUTIONS WEILAND, CHELSEA	PAINT TELEPHONE
WEILAND, CHELSEA TOTAL MANAGEMENT FUND	HSAP 93,533.93
SU INSURANCE COMPANY TOTAL	EQUIPMENT BREAKDOWN 40,346.50
GO BOND SITELOGIQ TOTAL	ARCHITECHT FEES/SERVI 547,753.04
PHYSICAL PLANT AND EQUIPMENT ACCESS SYSTEMS CARD SERVICES	COPIER LEASE
COUNTERTOPS AND MORE BY LEWERKE	TECH SUPPLIES CONCESSION
DEMCO DOLLAMUR SPORT SURFACES DOORS INC.	LIBRARY SOFTWARE WRESTLING MATS DOOR REPAIRS
MCKINNON RENOVATIONS LLC MENARDS - MASON CITY	FOOTBALL FIELD SHED FOOTBALL FIELD SHED BUILDING REPAIRS/MAINT
MICK GAGE PLUMBING & HEATING, INC. MODERN N. WILSON CONCRETE & CONST.	BUILDING REPAIRS/MAINT BUILDING REPAIRS/MAINT BUILDING REPAIRS/MAINT
PUSH-PEDAL-PULL SCHOOL SPECIALTY/CLASSROOM DIRECT SHEFFIELD GOLF CLUB, LLC	WEIGHTROOM EQUIPMEN DESK/CHAIRS
TRADEMASTERS INC.	GROUNDS MAINT. TECH SUPPLIES
WEIER'S LAWN SERVICE = HOT LUNCH	GROUNDS MAINT. TOTAL
AMAZON BUSINESS OPAA! FOOD MANAGEMENT OF IA, LLC	SUPPLIES AUGUST LUNCH
TOTAL WELLNESS CENTER CARD SERVICES MIDAMERICAN ENERGY	14,252.25 TV ELECTRIC
TOTAL ACTIVITY FUND 210TH STREET BAKERY	3,197.46
AMAZON BUSINESS	WF CAFÉ/CONCESSIONS WF CAFÉ REF
BERGMAN, KYLE BSN SPORTS CARD SERVICES CENTRAL IOWA CRITIQUING	ATHLETIC SUPPLIES REGISTRATIONS/SUPPLIE
CENTRAL RIVERS AEA CLEAR LAKE COMMUNITY SCHOOLS	DANCE TECH CLUB ENTRY FEES
CENTRAL RIVERS AEA CLEAR LAKE COMMUNITY SCHOOLS DECKER SPORTING GOODS DEVILDER, SAM DUFAULT PUBLISHING	FOOTBALL/VOLLEYBALL/E REF
DUFAULT PUBLISHING FOREVER YOURS GARNER-HAYFIELD-VENTURA COMMUNITY	YEARBOOK HOMECOMING ENTRY FEES
HEWETT WHOLESALE, INC. IOWA GIRLS' COACHES ASSOCIATION	CONCESSION STAND MEMBERSHIP SOAR FIELDTRIP
IOWA WILD ISDTA	SOAR FIELDTRIP DANCE REF
JOHN ANDREWS	KEF

	Wast	Fork CSI
Roard Roport Nowanapar	West	TOTA GOL
Roard Report - Newspaper Pendor Description		Amount
: EM/MS/HS SLIDDLIES		2 100 02
BUILDINT MAINT./REPAIRS RAVEL/SUPPLIES/REGISTRATIC	NS/	316.01 4,377.97
CS JTILITIES JTILITIES COPIER MAINT, SUPPLIES SARBAGE JIELD PAINT		590.83 661.62 30.99 131.67 1,145.00
IELD PAINT RANSPORTATION SUPPLIES IRE INSPECTIONS JAS/DIESEL BUILDINT MAINT/REPAIRS RANSPORTATION SUPPLIES		510.57 370.56 703.00 3,417.48 280.67 722.58
BUILDINT MAINT./REPAIRS ELEPHONE PEST CONTROL NDUSTRIAL TECH SUPPLIES		855.50 430.13 259.20 90.95 300.00
RANSPORTATION SUPPLIES NDUSTRIAL TECH SUPPLIES REGISTRATION - CONFERENCE CN SERVICES SROUNDS MAINT. AND/CHOIR SUPPLIES		95.00 398.21 290.00 413.40 603.78 206.48 400.00
ISAP DNLINE SPANISH BUILDINT MAINT./REPAIRS MAINT./INDUSTRIAL TECH/GROU BUILDINT MAINT./REPAIRS RENEWAL LECTRIC	INDS	588.26 33,630.00 569.96 4,280.49 1,491.10 83.00 16,702.28
MEMBERSHIP RANSPORTATION SUPPLIES MAINT. SUPPLIES OOTBALL FIELD RESTROOMS BUS TRAINING CLASS BEIMBURSE ELEM SUPPLIES BUS REPAIRS D MEALS BUILDINT MAINT/REPAIRS		200.00 135.82 1,914.97 1,900.00 80.00 15.25
NOS REPAIRS DO MEALS BUILDINT MAINT./REPAIRS DEFICE/CLASSROOM SUPPLIES PIANO TUNE ELEM SUPPLIES ELEHONE		803.38 600.00 1,285.81 418.18 465.00 840.00 561.47
KID LOADER REPAIRS LEMENTARY EEGISTRATION/MEMBERSHIP RT SUPPLIES EEIMBURSE ELEM SUPPLIES EEIMBURSE NURSE SUPPLIES PAINT		587.48 3,559.06 615.00 763.38 60.00 27.98 183.96
ELEPHONE ISAP		983.58 477.00
3,533.93 EQUIPMENT BREAKDOWN INSUI 0,346.50	RANCE	40,346.50
RCHITECHT FEES/SERVICES 47,753.04		547,753.04
COPIER LEASE ECH SUPPLIES CONCESSION IBRARY SOFTWARE VRESTLING MATS OODR REPAIRS OOTBALL FIELD SHED SOILDING REPAIRS/MAINT. BUILDING REPAIRS/MAINT. BUILDING REPAIRS/MAINT. VEIGHTROOM EQUIPMENT DESK/CHAIRS SROUNDS MAINT. ECH SUPPLIES BROUNDS MAINT. OTAL		3,031.00 819.88 988.00 1,385.64 27,250.00 1,312.00 972.18 949.00 5,763.24 2,463.62 5,973.08 1,138.00 5,776.80 7,620.00 1,200.00 2,275.00 68,917.44
SUPPLIES NGUST LUNCH 4,252.25		97.68 14,154.57
V ELECTRIC ,197.46		88.80 3,108.66
VF CAFÉ/CONCESSIONS VF CAFÉ REF RITHLETIC SUPPLIES REGISTRATIONS/SUPPLIES/WF ( ANCE ECH CLUB NTRY FEES OOTBALL/VOLLEYBALL/BASKE REF EARBOOK HOMECOMING		446.50 1,408.10 150.00 477.40 1,733.31 300.00 81.74 150.00 3,560.45 150.00 350.00 106.00
NTRY FEES CONCESSION STAND MEMBERSHIP SOAR FIEL DTRIP		165.00 3,486.17 60.00

PAYTON, ELISHA
PORTER, KAITLYN PRALLE, YOLANDA
PRALLE, YOLANDA REICHERTS, KIM
RICHELLE MORRISSEY
ROBERTS, DAVE SHANNON WRESTLING AND TIMING, LLC
SHANNON WRESTLING AND TIMING, LLC
TROPHIES PLUS VARSITY SPIRIT FASHION
TOTAL
West Fork Community School District
OCTOBER BILLS (1)
Vendor Name
GENERAL FUND AHLERS & COONEY P.C.
AMAZON BUSINESS
AMAZON BUSINESS CASEY'S BUSINESS MASTERCARD
COUNSEL
DRIVE WISE HARBOR FREIGHT
IOWA DEPARTMENT OF INSPECTIONS, AP-
DEALS
KRUGER, MICHAEL
MENARDS - MASON CITY
NIACC
PUEGGEL, LACEY
SCHOOL BUS SALES CO. TOTAL
PHYSICAL PLANT AND EQUIPMENT
TREAD TECH LLC
TOTAL
HOT LUNCH ARTIC FOOD EQUIPMENT
TOTAL
ACTIVITY FUND
AMAZON BUSINESS
CENTRAL SPRINGS CSD HEWETT WHOLESALE, INC.
SCHUVER CHARLET
SHELLHART, ASHLEY TOTAL
West Fork Community School District
OCTOBER BILLS (2) Vendor Name
GENERAL FUND
AMAZON BUSINESS
BATTERIES & BULBS
CARD SERVICES CASEY'S BUSINESS MASTERCARD
CENTRAL IOWA DISTRIBUTING INC
CENTRAL LOCK & KEY INC
CITY OF ROCKWELL
CITY OF ROCKWELL CJ'S AUTO
CITY OF ROCKWELL CJ'S AUTO CULLIGAN
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE
CII'Y OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-OP GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO.
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC.
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC.
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CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING
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CITY OF ROCKWELL CJS AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-OP GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-OP GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-OP GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC ROCKWELL COOPERATIVE TELEPHONE
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXLLEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC ROCKWELL COOPERATIVE TELEPHONE SKYBLUE SOLUTIONS
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-OP GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC ROCKWELL COOPERATIVE TELEPHONE SKYBLUE SOLUTIONS STAPLES ADVANTAGE
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXLLEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC ROCKWELL COOPERATIVE TELEPHONE SKYBLUE SOLUTIONS
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CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC ROCKWELL COOPERATIVE TELEPHONE SKYBLUE SOLUTIONS STAPLES ADVANTAGE SYNERGY PHYSICAL THERAPY & SPORTS TIMBERLINE BILLING SERVICE LLC TOTAL CAPITAL PROJECTS
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC ROCKWELL COOPERATIVE TELEPHONE SKYBLUE SOLUTIONS STAPLES ADVANTAGE SYNERGY PHYSICAL THERAPY & SPORTS TIMBERLINE BILLING SERVICE LLC TOTAL CAPITAL PROJECTS FOLLETT SCHOOL SOLUTIONS, INC.
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXLLEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC ROCKWELL COOPERATIVE TELEPHONE SKYBLUE SOLUTIONS STAPLES ADVANTAGE SYNERGY PHYSICAL THERAPY & SPORTS TIMBERLINE BILLING SERVICE LLC TOTAL CAPITAL PROJECTS FOLLETT SCHOOL SOLUTIONS, INC. TOTAL
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-0P GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC ROCKWELL COOPERATIVE TELEPHONE SKYBLUE SOLUTIONS STAPLES ADVANTAGE SYNERGY PHYSICAL THERAPY & SPORTS TIMBERLINE BILLING SERVICE LLC TOTAL CAPITAL PROJECTS FOLLETT SCHOOL SOLUTIONS, INC. TOTAL PHYSICAL PLANT AND EQUIPMENT SPORTS IMPORTS
CITY OF ROCKWELL CJ'S AUTO CULLIGAN DALEY'S PLUBING, INC. DIAMOND-VOGEL PAINTS DRIVE WISE FIVE STAR CO-OP GUTIERREZ ACKERLEY, EVA HAGERMAN PEST CONTROL HARBOR FREIGHT HUBER SUPPLY CO. INTELLIGENT MARKETING USA, dba TURF TAN IOWA BANDMASTERS ASSOCIATION INC. IOWA COMMUNICATIONS NETWORK IOWA COMMUNICATIONS NETWORK IOWA DEPARTMENT OF INSPECTIONS, AP- PEALS, IXL LEARNING MASON CITY RENTALS, LLC MENARDS - MASON CITY MIDAMERICAN ENERGY MORT'S WATER COMPANY NASSCO NONVIOLENT CRISIS INTERVENTION ONE SOURCE PERRY WRIGHT SOUND RIEMAN MUSIC ROCKWELL COOPERATIVE TELEPHONE SKYBLUE SOLUTIONS STAPLES ADVANTAGE SYNERGY PHYSICAL THERAPY & SPORTS TIMBERLINE BILLING SERVICE LLC TOTAL CAPITAL PROJECTS FOLLETT SCHOOL SOLUTIONS, INC. TOTAL PHYSICAL PLANT AND EQUIPMENT SPORTS IMPORTS
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	REIMBURSE WF CAFE REIMBURSE FFA REIMBURSE CHEER REIMBURSE SOPHOMORE CLASS DANCE REF XC MEET XC MEET CHEER 26,950.61 Board Report - Newspaper	116.82 90.90 185.92 200.00 1,100.00 175.20 900.00 250.00 8,828.10
	Vendor Description	Amount
	BOARD LEAGAL SERVCIES ELEM/MS/HS SUPPLIES GAS COPIER DRIVERS ED INDUSTRIAL TECH BOILER INSPECTIONS	241.50 603.34 306.40 29.99 430.00 107.95 40.00
	TRAVEL MAINT./INDUSTRIAL TECH SUPPLIES BUS DRIVER COURSE TRAVEL BUS REPAIRS 3,784.39	114.84 572.72 40.00 143.84 1,153.81
	TECH SUPPLIES 1,558.65	1,558.65
	KITCHEN SUPPLIES/EQUIPMENT 8,346.44	8,346.44
	WF CAFÉ ENTRY FEES CONCESSION SPECIAL OLYMICS SPECIAL OLYMICS 366.58 Board Report - Newspaper	77.53 120.00 82.05 30.16 56.84
	Vendor Description	Amount
IIK	ELEM/MS/HS SUPPLIES LIGHTBULBS TRAVEL/SUPPLIES/FCS GAS MAINT. SUPPLIES KEYS UTILITIES TIRES SOFTNER SALT BUILDING REPAIRS/MAINT. PAINT DRIVERS ED GAS/DIESEL TRAVEL REIMBURSE PEST CONTROL INDUSTRIAL TECH SUPPLIES INDUSTRIAL TECH SUPPLIES FIELD PAINT REGISTRATION ICN SERVICES BOILER INSPECTIONS  ANNUAL MEMBERSHIP K-8 MAINT. SUPPLIES INDUSTRIAL TECH SUPPLIES FIELD PAINT REGISTRATION ICN SERVICES BOILER INSPECTIONS  ANNUAL MEMBERSHIP K-8 MAINT. SUPPLIES ELECTRIC BUILDING REPAIRS/MAINT. MAINT. SUPPLIES CPI TRAINING BACKGROUND CHECKS BASEBALL/SOFTBALL FIELDS INSTRUMENT REPAIRS TELEPHONE TELEPHONE MS/HS SUPPLIES ATHLETIC TRAINER MEDICAID	Amount 2,479,25 75,00 3,893,77 306,40 1,665,00 8,00 270,40 1,890,00 40,00 1,782,14 90,55 430,00 5,066,75 222,45 259,20 740,87 361,00 10,725,00 327,67 826,63 1,783,27 347,25 416,51 1,946,55 53,00 3,726,69 2,393,00 55,46 2,227,32 107,09 3,761,75 80,54
	51,042.49 LIBRARY SOFTWARE RENEWAL 440.00	440.00
	VOLLEYBALL NETS/POLES 5,347.75	5,347.75
	DISHWASHER REPAIRS 350.00	350.00
	TV ELECTRICAL 2,491.19	88.80 2,402.39
	WF CAFÉ WF CAFÉ TRAVEL/SUPPLIES/MEMBERSHIPS DANCE XC FFA XC SPECIAL OLYMPICS CONCESSION DANCE HOMECOMING/STUDENT COUNCIL SPECIAL OLYMPICS 8,341.76	95.00 1,094.77 2,834.54 1,496.00 491.86 150.00 41.76 19.39 80.00 1,859.00 39.44

ENTRY FEES REIMBURSE WF CAFÉ

Published in the Hampton Chronicle on October 29, 2025

1,147.00 120.00

ISDTA
PEACHY KEEHN BOUTIQUE
SLINGER, TROY

## Notice: Sheriff's Sale 12.03.25

Notice of Sheriff's Levy and Sale FRANKLIN COUNTY SHERIFF'S OFFICE • 105 5th ST SW, P.O. Box 57, Hampton, IA 50441 • (641) 456-6035
IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY
STATE OF IOWA

**COUNTY OF FRANKLIN** Docket No. (Sale No.) (25-0459(1) Court No. EQCV502224 SPECIAL EXECUTION

WELLS FARGO BANK, NA

ANDREW O'CONNOR AND SPOUSE OF ANDREW O'CONNOR, CARRIE O'CONNOR AND SPOUSE OF CARRIE O'CONNOR; STATE OF IOWA; FIRST STATE BANK; STATE OF IOWA - IOWA DEPARTMENT OF REVE-

NUE; AND PARTIES IN POSSESSION, et al., in rem As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) rights, title, and interest in Real Estate

Property to satisfy the judgment. The property to be sold is: The South Two Hundred (200) Feet of Lot Three (3), Block Eight (8), Borst's Second Addition to Sheffield, Franklin County, Iowa; and Parcel Letter "C" in Lot Two (2), Block Eight (8), Borst's Second Addition to Sheffield, Franklin County, Iowa, as shown by the survey recorded in the Office of the Franklin County Recorder on July 11, 2012 in Instrument No. 20121319

Street Address 406 N 2ND ST, SHEFFIELD, IA 50475
The described property will be offered for sale at public auction for cash

Date of Sale: 12/03/2025 Time of Sale: 10:00 AM

Place of Sale: FRONT LOBBY OF SHERIFF'S OFFICE

This sale not subject to redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if applicable. Judgment Amt: \$72,904.96

Costs: \$3,683.56 Date 10/08/2025 Sheriff: Aaron Dodd

Interest: 3.875% of \$72,904.96 from 04/03/2025 = \$1,888.54 + \$2,605.10 Attorney: Benjamin W. Hopkins, Clive, phone: (515) 222-9400

Deputy: Heidi Hilton, Clerk

Published in the Hampton Chronicle on October 29, November 5, 2025

## Informed citizens build stronger communities PUBLIC NOTICES IOWA NEWSPAPER ASSOCIATION iowapublicnotices.com

## Patrick G. Losee Estate

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE ESTATE OF PATRICK G. LOSEE, Deceased Probate No. ESPR501959 NOTICE OF APPOINTMENT OF ADMINISTRATOR
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Patrick G. Losee, Deceased, who died on or about June 27, 2024:

You are hereby notified that on the 13th day of August, 2024, the undersigned was appointed administrator 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 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 this 13th day of October, 2024.

Aimee Losee Administrator of Estate 1121 4th St. NW, Hampton, IA 50441

Kent A. Balduchi Attorney for Administrator 2801 Hubbell Ave Des Moines, IA 50317

Published in the Hampton Chronicle on October 29, November 5, 2025

### **Russell Kaplan Estate Notice**

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF Russell Henry Kaplan, Deceased CASE NO. ESPR502065 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Russell Henry Kaplan, Deceased who died on or about September 13, 2025:

You are hereby notified that on October 22, 2025, the Last Will and Testa ment of Russell Henry Kaplan, deceased, bearing date of August 25, 2022 was admitted to probate in the above-named court and that Arlene Joann Kaplan 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 10/23/2025

Arlene Joann Kaplan, Executor of Estate 1112 Cadet Rd. Iowa Falls, IA 50126

Larry W. Johnson, ICIS#: AT0004029 Attorney for Executor Walters & Johnson Iowa Falls, IA 50126

Published in the Hampton Chronicle on October 29. November 5, 2025

## **Public Notice - 2025 Stump Removal**

### **Public Notice:**

The City of Hampton is seeking competitive quotes for the removal of eighty-six (86) tree stumps. Quotes shall be a one lump sum quote. Tree stumps must be ground to six inches below grade, the grindings cleaned up and removed to the City's deposit site. All tree stumps must be removed before 5:00 p.m. Tuesday, March 31, 2026. Any damage to existing property caused by the removal of said tree stumps will be the responsibility of the tree service provider to abate. The tree service provider must be licensed with the City of Hampton. A tree stump removal list is available at Hampton City Hall, 122 1st Ave NW, Hampton, Iowa. If identical low quotes are received, the project will be awarded to the lowest quote drawn at random. All competitive quotes must be submitted in writing to Hampton City Hall no later than 1:00 p.m. Friday, November 14, 2025.

Published in the Hampton Chronicle on October 29, 2025.

### **Greimann Probate Notice**

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF ARLISS F. GREIMANN, Deceased. PROBATE NO. ESPR502063 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Arliss F. Greimann, Deceased,

who died on or about September 1, 2025: You are hereby notified that on October 14, 2025, the Last Will and Testament of Arliss F. Greimann, deceased, bearing date of March 27, 2013, was admitted to probate in the above-named court and that Gordon Greimann and Larry Greimann were 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. If any person required to receive notice has not been served, the court may order service to be made by publication or otherwise.

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 this 15th day of October, 2025.

Gordon Greimann, Executor 1392 Highway 3 Hampton, IA 50441

arry Greimann, Executor 1618 250 th Street Sheffield, IA 50475

John E. Coonley, ICIS#: 00007542 Attorney for the Executor Coonley & Coonley P.O. Box 397; Hampton, IA 50441 Telephone: (641) 456-4741 Email: jcoonley@coonleylawfirm.com

Published in the Hampton Chronicle on October 22, and 29, 2025

#### **Lloyd Sorenson Estate**

THE IOWA DISTRICT COURT FOR Franklin COUNTY IN THE MATTER OF THE ESTATE OF Lloyd Martin Sorenson, Deceased CASE NO. ESPR502064 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Lloyd Martin Sorenson, Deceased, who died on or about June 10, 2025:

You are hereby notified that on October 14, 2025, the Last Will and Testament of Lloyd Martin Sorenson, deceased, bearing date of June 13, 2014, was admitted to probate in the above-named court and that Gail Sorenson 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 October 14, 2025.

Gail Sorenson 1013 W Church Street Belle Plaine, MN 56011 Executor of Estate

G. A. Cady III, ICIS#: AT0001386 Attorney for Executor
Cady & Rosenberg Law Firm, P.L.C. 9 First Street SW PO Box 456 Hampton, IA 50441

Published in the Hampton Chronicle on October 22, and 29, 2025

#### **Corrine B. Kessler Estate**

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF CORRINE B. KESSLER, Deceased CASE NO. ESPR502259
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Corrine B. Kessler, Deceased, who died on or about September 18, 2025:

You are hereby notified that on September 18, 2025, the Last Will and Testament of Corrine B. Kessler, deceased, bearing date of March 9, 2017, was admitted to probate in the above- named court and that Karl S. Kessler 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 10-23-2025

Karl S. Kessler, Executor of Estate 521 1st St. NW Hampton, IA 50441

Timothy A Casperson, ICIS#: AT0001472 Attorney for Executor Casperson Law Office, PLC 102 N 2nd Ave W Lake Mills, IA 50450

Published in the Hampton Chronicle on October 29, November 5, 2025

#### Ordinance No. 407 **ORDINANCE NO. 407**

AN ORDINANCE AMENDING SECTION 69.08 OF THE HAMPTON MU-NICIPAL CODE BY ADDING SUBSECTIONS THERETO DESIGNATING ADDITIONAL NO PARKING ZONES. BE IT ENACTED by the City Council of the City of Hampton, Iowa:

SECTION I.

AMENDMENT: Section 69.08 of the Hampton Municipal Code is herewith amended by adding new Subsections thereto as follows: · 3rd Avenue SE on the North and South side from 3rd Street SE to 4th

• 3rd Street SW on East side from Central Avenue West to 1st Avenue SW.

SECTION II.

**REPEALER:** All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION III. SEVERABILITY CLAUSE: If any section, provision or part of this Ordi-

nance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any Section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION IV.

**EFFECTIVE DATE.** This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF HAMPTON, IOWA, ON THE 23 DAY OF OCTOBER 2025, AND APPROVED THIS 23 DAY OF OCTOBER, 2025.

Ron Dunt, City Manager Steve Birdsall, Mayor

ATTEST:

Published in the Hampton Chronicle on October 29, 2025

#### **West Fork CSD Board Minutes October 20, 2025**

West Fork Community School District Board Minutes Official Proceedings - Regular Meeting - October 20, 2025 - unapproved

The West Fork Board of Education met for its regular meeting in the Supt Office in Sheffield. The meeting was called to order at 5:00 PM by Board President, Holly Henricks. Board members present: Grant Petersen (via Phone), Travis Butler, Amber Marzen and Erin Suntken. Also present were Superintendent Mike Kruger, MS/HS Principal Daren Huisenga, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Pueggel.

Visitors: Abbie Emhoff, Onni Prestidge (via Google Meet)
Marzen made a motion to approve the Agenda, Minutes from September 15, 2025 and October 8, 2025, September 2025 Bills, and October 2025 Bills; seconded by Butler. Motion carried 5-0.

Principals Report:

1. Elementary FAST data is in and 70% of students were above benchmark in reading and 80% were above in Math

2. PD on Oct. 13th was spent working on LETRS training

3. October 24th is the end of 1st Quarter 4. October 31st is the Halloween Parade, Halloween Classroom Parties,

and report cards will go home 5. November 3rd and 6th are Parent Teacher Conferences

6. No school on November 7th 7. Mrs. Emhoff is working on expanding the At-Risk program and looking

into starting a possible Online programming platform
8. Congrats to the HS Football team, taking on N-P on Friday

Guest Speaker coming to the MS/HS - BJ Smith
 Upcoming event for HS students: College Career Fair

Superintendent Report:

1. Bid opening was held today for the MS/HS safe secure entrance

2. Last week attended the SAI conference 3. IASB Board Convention is November 19th-20th

**Buildings and Grounds Report:** 1. Sheffield Greenhouse repairs

Technology Report:

1. Configuring the new access points and network equipment for the upgrade of wifi at the Sheffield Campus

Old Business:

The board reviewed the Survey results from the Staff/students for OPAA! lunches/breaktfasts. Onni Prestidge joined the meeting at 5:20pm.

New Business:

Marzen moved to set the Public Hearing on the Middle/High School Secure Entry Renovation Project for November 3rd at 12:00PM in Sheffield, and authoried the Board Secretary to publish notice of the hearing in the paper between 4-20 days before the date set for the hearing; seconded by Sunt-

ken Motion carried 5-0 Butler moved to approve the Professional Service Agreement with Eocene for air monitoring/testing and abatement work (formerly Impact 7G); second-

ed by Suntken. Motion carried 5-0. Suntken moved to approve an agreement with Site Services Inc for removal and disposal of asbestos containing floor tile in the Middle/High School;

seconded by Marzen, Motion carried 5-0 Butler moved to approve the annual review of the West Fork Lau Plan (ELL

Plan) as presented; seconded by Marzen. Motion carried 5-0. Suntken moved to approve the ESPSS Stipend (Education Support Personal Supplement Stipend) plan for Support Staff as presented; seconded by Butler. Motion carried 5-0.

Marzen moved to approve the TSS Teacher Compaction Plan payments as presented; seconded by Suntken. Motion carried 5-0.

Following discussion, Suntken moved to approve the First reading of the following Board Policies: 102, 102.R1, 102.E1, 102.E2, 102.E3, 102.E4, 102. E5, 104, 104.E1, 104.E2, 104.E3, 208, 208.R1, 211, 302.01, 303.02, 401.01, 402.02, 402.03, 405.02, 411.02, 501.03, 501.08, 501.09, 502.07, 503.10, 505.05, 506.01, 507.01, 507.05, 600, 603.01, 603.04, 603.05, 605.01R1, 708, 710.01E1, 710.01E2, 804.02, 804.06, 901, and rescinded 2024 revisions 106.1; seconded by Marzen. Motion carried 5-0.

Marzen moved to approve the Open Enrollment Requests as presented;

seconded by Butler. Motion carried 5-0.

Suntken moved to approve the agreement with Western Goveners University to place student teachers within the West Fork District; seconded by Butler. Motion carried 5-0.

Butler moved to approve a contract with Peterson Jean-Pierre to serve as an Assistant Varsity Football Coach; seconded by Marzen. Motion car-

Butler moved to approve a contract with Emily Greimann to serve as the

JJV Volleyball Coach; seconded by Marzen. Motion carried 5-0. Butler moved to approve a contract with Jessica Shreckengost to serve

as a MS/HS Para Educator at the Sheffield Campus; seconded by Marzen. Motion carried 5-0. Butler moved to approve a contract with Emma Martinek to serve as a

Volunteer Girls Basketball Coach; seconded by Marzen. Motion carried 5-0. The Board reviewed the IASB School Improvement Needs Assessment application available to school districts.

Next Board meeting, November 17, 2025 in Rockwell in the Superintendent's Office. Special Board meeting November 3, 2025 in Sheffield in the Superintendent's Office (Public Hearing Secure Entry Project at the MS/HS). Butler moved to adjourn the meeting at 5:48 pm; seconded by Marzen. Motion carried 5-0.

Board President - Holly Henricks Board Secretary - Lacey Pueggel

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#### **CICS GB Minutes and Claims** 10.23.25

**CICS Governing Board Draft Minutes** October 23, 2025 Story County Administration Building

Board Members Present: John Cochrane, Andrea Dickerson, Bill Dodds, Lisa Heddens, Richard Lukensmeyer, Gary Rayhons, Deb Schildroth, Julie Smith, Brandon Talsma. Members Absent: John Derryberry, Dennis Quinn, Dawn Rudolph, Jenni Stevenson, Christine Timmerman. Leadership Team Present: Meghan Freie, Jen Sheehan, Betsy Stursma, Russell Wood.

Motion to approve the October 23, 2025 agenda. Motion by Schildroth, second by Talsma. All ayes, motion carried.

Motion to approve the September 25, 2025 minutes. Motion by Dodds, sec-

ond by Talsma. All ayes, motion carried. Russell Wood, CEO updated the Board on the District Assessments, which included outreach to providers in each District and Impact Momentum Matrix meetings with providers who chose to respond to the assessment, as well as District Advisory Council members. Wood has turned in the resulting draft plan to HHS and is awaiting feedback. Lisa Hill will email the Board the District Assessment Reports as well as the supporting documents that have been submitted to the state in draft form.

Wood updated the Board on staff changes. Jodi Hamilton and Betsy Stursma have accepted new employment. Hamilton has already transitioned to her new job, and Stursma is leaving in mid-November. Wood, Freie and Stursma will be working together on the transition plan for when Stursma leaves. At this time Wood will be taking over the duties of CFO when Stursma leaves. There may be a possibility of needing an additional Program Manager in the future.

Wood updated the office locations due to the transition staff are in at this time. For the time being staff will only be traveling outside of their home base to meet with clients or for outreach. Staff will continue to travel to meet clients at locations convenient to the client, however, staff will not have set office hours outside of their base office. Wood discussed the Governing Board Handbook and emphasized the im-

portance of the Vision, Mission and Values statement as well as the name change to Collaborative Individual and Community Supports from Central lowa Community Services and the significance of the name. The handbook does have updates and will continue to be updated as CICS transitions more in the future. Wood presented the Advisory Council Charter drafts with feedback from

HHS. Few updates needed to be made, and HHS has approved the drafts The Advisory Councils will be meeting to approve these Charters the first week of November. Invitations to the Advisory Council meetings will be sent out to the Governing Board members. Motion to approve the Advisory Council Charters by Schildroth, second by Rayhons. All ayes, motion carried. Heddens encouraged the Board members to participate in the IPIB Open

Meetings and Public Records training. More information regarding training dates can be found at www.ipib.iowa.gov. New Board members appointed after July 1, 2025 are required to take this training within 90 days of appointment to the Governing Board. Stursma presented the DAP claims for September 30 and October 14, 2025. Motion to approve the DAP claims for September 30 and October 14,

2025 by Smith, second by Rayhons. All ayes, motion carried on roll call vote Stursma also presented the DAP September Expenditure Report as well as the DAP financial update for Districts 2, 3, and 6 through the end of September 2025. CICS is working with HHS on the invoicing process and tracking the fund balance. Stursma presented the MHDS claims for October 14, 2025. Motion to ap-

prove the MHDS claims for October 14, 2025 by Smith, second by Talsma All ayes, motion carried on roll call vote. Stursma presented the MHDS September Expenditure Report, updated the Board on the MHDS Region Contract Closeout, and gave the MHDS financial update. Wood and Stursma stated that possibly by next month's meeting CICS may have a check to return funds to HHS. Stursma stated there is one outstanding invoice with YSS that partial payment may be made to. Next week is the FY25 State audit. There is a possibility that FY26 will need to be audited, and the State will allow CICS to hold back and obligate funds for that purpose. Stursma is going to get more clarification regarding those funds.

Next meeting is November 20, 2025 and will be held in Hampton at the CICS corporate office. There will be a zoom option available for those that cannot attend in person.

Motion by Dodds, second by Smith to adjourn. All ayes, motion carried. Lisa Hill, Recording Secretary

Lisa Heddens, Board Chair

DAP Sept. 29, 2025 Claims	
Arc of Marshall County, System Building Non-Crisis,	705.37
Brittany L Baker, Emp Mileage & Other Expen,	484.40
Duncan Heights, Care/Keep,	702.58
Franklin County Auditor, Acctg, Audit, Clerical Serv,	1100.42
Franklin County Auditor, Salaries of Reg Emp,	163805.93
Franklin General Hospital, Srvs,	408.00
Jodi Hamilton, Mileage,	299.60
Heartland Business Systems LLC, Srvs,	1981.69
Laurie D Lenertz, Reimb,	773.43
City of Marshalltown, Srvs,	90.00
Optimae LifeServices Inc, On-Going Rent Subsidy,	458.00
Region 6 Planning Commission, Other Transp,	1749.83
RingCentral, Inc, Telephone Service,	879.70
Trilix Marketing Group Inc, Srvs,	600.00
USPS, Pstg,	78.00
Visual Edge IT, Maint,	
Waverly Utilites, Telephone Service,	104.95
Russell Wood, Reimb,	990.65
Woolstock Mutual Telephone Assn. Telephone Service	55.00

DAD Cont 20 2025 Claim

oolstock Mutual Telephone Assn, Telephone Service, ....... Grand Total,.... ...... 175354.74 **DAP Oct. 14, 2025 Claims** Jessica Crawford, Reimb, Brenda L Daily, Reimb, Kasarah H Dillon, Emp Mileage & Other Expen,..... 858.20 Kimberly A Fletchall, Emp Mileage & Other Expen,..... Franklin County Auditor, Acctg, Audit, Clerical Serv, ..... 1225.77 Meghan Freie, Mileage, ..511.00 Matthew Hakeman, Hakeman Proper Rent,.... Jodi Hamilton, Mileage, . . 234.50 Heart of Iowa Comm Coop, Telephone Service, ...... 125.14 Lisa Hill, Mileage, Carrie A Hisler, Reimb, .. Insight Partnership Group LLC, On-Going Rent Subsidy, ...... 4546.00 Laurie D Lenertz, Reimb, 709.10 City of Marshalltown, Srvs, ...... 510.00 Northeast IA Community Action, Srvs,. Ally M Porath, Emp Mileage & Other Expen,.... Danielle J Reetz, Reimb, ... .. 568.40 Region 6 Planning Commission, Other Transp, ..... Router12 Networks, Srvs,...... ... 90.00

)-	Visual Edge IT, Maint,	599.48
1-	Jarica R White, Emp Mileage & Other Expen,	1593.90
a	Russell Wood, Reimb,	
)	Grand Total,	
1		
I-	MHDS Oct	2025 Claims
l	Burdick Law,Srv,	547.49
)-	Cntr Assoc., Serv,	523.21
	Crimmins Law Firm, Serv,	1500.00
9	Franklin Co, Serv,	204.55
t	North Ia Voc Ctr, Serv,	1250.00
	Story Co Aud, Serv,	3898.69
	Betsy Stursma, Mlg/Exp,	126.30
	Visual Edge IT, Srv,	
	Grand Total	

Jennifer Sheehan, Emp Mileage & Other Expen,.....

Lisa A Soder, Emp Mileage & Other Expen,....

Story County Auditor, Buildings-Rental,....

Starla Varrelman, Emp Mileage & Other Expen, .....

.705.95

. 1056.38

.1134.70

Published in the Hampton Chronicle on October 29, 2025

### Franklin Co BOS Minutes, 10/27/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS October 27th 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, October 27th, 2025, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present.

Motion by McVicker, seconded by Lukensmeyer to approve the agenda as presented. All ayes. Motion carried. Motion by Lukensmeyer, seconded by McVicker to approve the regular minutes from 10/20/2025. All ayes. Motion carried. Board Committee Updates & Public Comment:

Motion by McVicker, seconded by Lukensmeyer to approve plans, specifications, and letting date of February 17th, 2026, for HMA Resurfacing with Milling (Project STP-S-C035(123)-5E-35) on S56 from Hwy 57 North 12 Miles to main street Geneva, Iowa. All ayes. Motion carried.

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

The Supervisors recessed for a drainage meeting at 9:15AM. They reconvened at 9:23AM. Drainage minutes may be obtained from the Auditor's office or on the county website.

Chad Murray, Treasurer, provided an update to the Supervisors about his department. One bid was received for annual audit services. That bid was opened. Then, motioned by McVicker, seconded by Lukensmeyer to award the contract for annual audit services to Gardiner Company for the following fiscal years: FY26 amount to not exceed\$51,050; FY27 amount not to exceed \$55,135; and FY28 amount to not exceed \$59,550. All ayes. Motion carried.

One bid was received for snow removal at county properties. The bid was opened and then motioned by Lukensmeyer, seconded by McVicker to tentatively award contract for snow removal to Team Contract pending receipt of insurance and the signed contract. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve claims as submitted. All ayes. Motion carried. Motion by Lukensmeyer, seconded by McVicker to approve a resolution rescinding Resolution 2025-67 "Ordering Construction and Fixing a Date for Hearing Thereon and Taking Bids for the County Courthouse Repointing". The resolution reads in full: RESOLUTION 2025-69

RESOLUTION RESCINDING RESOLUTION NO 2025-67 ORDERING CONSTRUCTION AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS FOR THE COUNTY COURTHOUSE REPOINTING. WHEREAS, on October 13th, 2025, the Board adopted Resolution No. 2025-67 ordering construction and fixing

a date for hearing thereon and taking of bids for the County Courthouse Repointing; and WHEREAS, due to the cost estimates for the County Courthouse Repointing being higher than anticipated, the project engineer is preparing different options for the Board to consider at its November 3<sup>rd</sup>, 2025, meeting; and WHEREAS Resolution No. 2025-67should be repealed and rescinded. Whereas, before the plans, specifications, form of contract and estimate of cost may be adopted, and a contract for the construction of the public improvements is entered into, it is necessary, pursuant to Chapter 26, Code of Iowa, to hold a public hearing and to advertise for bids: BE IT RE-SOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY, STATE OF IOWA:

Section 1: That Resolution No 2025-67 is hereby repealed and rescinded. Section 2: That the receipt, opening and tabulating of bids on November 10th, 2025, as well as reporting the results of the bids to the Board on Novem-

ber 12th, 2025 is hereby cancelled.

Section 3: That the public hearing on the plans, specifications and form of contract on November 12th, 2025, is hereby cancelled Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolu-

Kelsey M Stortz, Reimb,

US Cellular, Srvs, .

tion duly adopted. Motion by McVicker, seconded by Lukensmeyer to approve a resolution Authorizing the Auditor's Office to Stop Payment on Checks Paid Out in a Prior & Current Fiscal Year". The resolution reads in full: RESOLUTION #2025-70

A RESOLUTION AUTHORIZING THE AUDITOR'S OFFICE TO STOP PAYMENT ON CHECKS PAID OUT IN

A PRIOR FISCAL YEAR.
WHEREAS Franklin County has the following checks dated before June 30, 2025 recorded as outstanding: GENERAL BASIC FUND - ACCOUNTS PAYABLE

Warrant# Issue Date Fiscal Year Name Amount Driver & Vehicle Services 36871 10/30/2024 2024/2025 \$21.00 GENERAL SUPPLEMENTAL FUND - ACCOUNTS PAYABLE Warrant # Issue Date Fiscal Year Name Amount Julie Frericks 11/13/2024 2024/2025 \$26.00 EMERGENCY MANAGEMENT AGENCY FUND - ACCOUNTS PAYABLE Warrant # Issue Date Fiscal Year Name Amount Gilberto Luna Jr. 36837 10/30/2024 2024/2025 \$15.00 HOMEMAKERS FUND - ACCOUNTS PAYABLE Warrant# **Issue Date** Fiscal Year Name Amount 4/17/2024 2023/2024 Ann Frandson 32330 \$2.01 WHEREAS, Franklin County, acting as Fiscal Agent for CICS (Collaborative Individuals Community Supports), has issued the following check; and WHEREAS, CICS is requesting that the check be cancelled CICS FISCAL AGENCY FUND – ACCOUNTS PAYABLE

Warrant# **Issue Date** Fiscal Year 7/22/2025 2024/2025 Inspiring Lives BE IT RESOLVED, the Franklin County Board of Supervisors do order the Auditor to cancel the outstanding checks and credit the amount to the account in which the check was drawn.

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted

Motion by Lukensmeyer, seconded by McVicker to table approving financial support of the amicus brief in the case of Couser vs. Shelby County being field on behalf of the ISAC Membership until next week. All ayes. Motion carried. Chairman Vanness adjourned the meeting at 10:03AM until Monday, November 3rd, 2025, at 8:30AM at the Frank-

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

lin County Courthouse for a regular session.

ATTEST:

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Publication List by Vendor/Description			Franklin Co Sheriff's Office Srvs	204.30	2	Midland Power Util	14.60	1
Agvantage FS Fuel	1389.87	1	Franklin General Hospital Srvs	634.00	2	Midwest Wheel Rep/Parts	1030.18	1
AireSpring File 1422 Srvs	623.87	1	Franklin REC Util	851.15	2	Millers Alignment Rep/Parts	75.00	1
Adam Akers Reimb	137.62	1	Gardiner + Company Srvs	34200.00	1	Murphys Htg & Plbg Srvs	13385.90	2
Robert Alert Wk Apprl	158.99	1	Travis Gerrish Mileage	112.00	1	NAPA Auto Parts Rent	50.00	1
Alliant Energy Util	370.11	3	Government Forms & Supplies Sup	525.81	1	NIACC Ed/Trng		1
Amazon Capital Services Sup	872.30	4	Hampton Hardware Sup	107.70	1	Stacey S Pratt PEO	78.20	1
B & L Seeding, LLC Reimb	1560.00	1	Hardin Co Sheriff Prisoners	13380.00	1	Professional Office Services Srvs	520.99	1
Mary Barnhart Mileage	177.80	1	Hawkeye West Pest Cntrl Srvs	305.00	4	Quill Corp Sup	200.82	2
Ann Bobst Elec Wrkr	60.00	1	Henry M Adkins & Son Elect Sup	1106.66	1	Reliable 1 Srvs		1
Brenda Boyington Mileage	62.30	1	Natalie L Hilpipre Reimb	23.80	1	Marla Schipper Mileage	123.20	1
Brents Ag & Auto Repair Rep/Parts	38.49	1	Crystal A Hoyt Reimb	25.20	1	Secure Shred Solutions Srvs	158.00	2
Butch Gruelke Auto Rep/Parts	7205.00	1	IEHA Conf/Dues	80.00	1	Staples Advantage Sup	47.74	1
Campbell Supply Co Rep/Parts	1865.89	1	Iowa DOT Sup/Safety	1293.25	1	Streichers Sup		2
Careficient Inc Software	1834.99	1	IPI Sup		1	Veldene Titus Srvs		1
CDW Government Data Proc	3409.31	1	Iowa State Medical Examiner Io Autopsy	2205.00	1	TMI Services Srvs	198.00	1
CenturyLink Srvs	387.70	3	Iowa Workforce Dvlp Unemplymnt	2418.00	1	Tool Hub Equip		1
Cintas First Aid Srv/Sup	164.10	2	Gabe Johanns Reimb	137.20	1	UnityPoint Clinic Tests		1
Column Software PBC Srvs		2	John Deere Financial Rep/Parts	1423.14	1	US Čellular Srvs		1
Continental Research Shop Sup	260.02	1	Johnson's Farm Drainage, LLC Srvs	346.00	1	Verizon Srvs		1
D&L Sanitation Srvs		8	Lambertsen Excavating Srvs	16456.00	1	Visa Trng/Sup	410.42	3
Dale Howard Auto Rep/Parts	287.32	1	Korrigan LaRue Well		1	Visual Edge IT Maint		3
DD 30 LATERAL 30 DD Dist	1520.48	1	Lawson Products Parts/Sup	504.45	1	Kya K Watson Reimb	46.90	1
Dexter Distribution Group Equip	811.42	1	Mail Services Renewals	479.65	1	Chase H Weinandy Reimb	17.23	1
Audrey Emery Mileage		1	Martin Marietta Road Stone	646.89	1	Bradley W Wessels Reimb	73.20	1
Fareway Sup		1	Virginia Meinberg Reimb		1	Grand Total		
Fastenal Co Rep/Parts		1	Menards Sup	42.33	1	Approved 10/27/25 to be paid 10/29/25.		
Franklin Co Fair Assn Funding		1	Microbac Laboratories, Inc c/o Water Testing		1			
Franklin Co Secondary Rds Srvs		1	Mid American Energy Util		8			



