

Hampton Chronicle Legals 4.15.26

Beverly Viet Estate

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF Beverly Mae Viet, Deceased CASE NO. ESPR502102 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

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 April 1, 2026.

Donald Viet,
703 2nd Street, NE
Hampton, IA 50441
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 April 8, and 15, 2026

Coulter Council Claims 4.8.26

City of Coulter Claims Approved for Payment 04/08/2026

General Fund	Description	Amount
AgSource Coop Services	Water testing	15.25
Alliant	Utilities	3,542.88
Auto Parts	Fire truck pump	11.41
City of Coulter	WBM UB (20 Grant/ Office & Plant)	112.76
City of Latimer	Lagoon	95.78
D & L Sanitation	Sanitation/Recycling	2,103.50
EMC Insurance	Insurance renewal payment	37,387.00
Employees - City	Wages	1,786.99
Employees - Library	Wages	1,633.34
Erickson, Nole	City sidewalks	225.00
Erickson, Nole	Wages	64.65
Godby, Teri	Abstract exam & title	220.00
IA Dept of Rev	Water Service Excise Tax	219.97
Linda A. Allen	Books	199.70
Menards	City sign, FS building supplies	468.27
Mid America Publishing	Ad	71.10
Midwest Living	Subscription	22.00
Mort's Water	Repairs	4,477.35
Murphy's Heating & Plumbing	Gas line hookups	486.48
NAICOPtins	Cemetery fee	27.50
Office of Auditor of State	Fee	1,200.00
Pro Edge Building Solutions	Plywood	755.66
Steenblock, Shelli	Cleaning	125.00
UBTC	NSF Chargeback, ACH fees	104.42
VISA	Intuit fee, legal, fish fry, books, supplies	1,342.85
Westrum Leak Detection	Water leak detection	375.00
WEX Fleet Card	Fuel	411.18
Wmtel	Phone, Fax	82.02
ZZ IRSERS	Retirement	682.79
ZZ IRS	Federal Payroll Tax	874.88
Total City of Coulter Expenses		59,124.73

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Coulter Council Minutes 4.8.26

City of Coulter Unapproved Minutes of April 8, 2026 Council Meeting

City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on April 8, 2026 by Mayor Myron Lawler. Council members present: Cheryl Engels, Alan Larsen, Nicole Martinson, Dennis Sandin and Ann Schulz. Public present: Shanlynn Goodman. Larsen motioned to approve the Agenda, Schulz second. All ayes, motion carried. Mayor Lawler invited Shanlynn Goodman to share information concerning her bakery. Goodman presented information on a Choose Iowa grant that help businesses like hers. Shared she is looking at fixing sidewalk outside of bakery and possible expansion of building. Would like Council's support and any help in obtaining grants. Council shared they appreciated her business, fully supported her efforts and help as needed with grants. Goodman thanked Council for their support of her bakery, looks forward to growing her business in Coulter. Goodman exited meeting. Larsen motioned to open Public Hearing of Adoption of FY27 Proposed Budget. Second Sandin, all ayes. Motion carried. No comments written or public. Discussion followed. Sandin motioned to close Public Hearing, second Larsen. All ayes, motion carried. Motion to approve Resolution 2026-03; Adoption of FY27 Proposed Budget by Sandin, second Schulz. Engels: aye, Larsen: aye, Martinson: aye, Sandin: aye, Schulz: aye. All ayes, motion carried. Unfinished business: Two mowing bids submitted. Nole Erickson \$4400 for Cemetery, Freedom Rock and Coulter Sign. Mike Rapp \$5100 for 11 City Properties. Discussion followed. Schulz motioned to approve mowing bids with addition of trimming to be done and counter bid amounts to \$4200 for Erickson and \$4800 for Rapp. Second Larsen. All ayes, motion carried. Clerk will send out letters to be signed and returned. Mayor Lawler shared quotes on signs and banners for pop can trailer. Motion by Larsen to get 2 - 18 x 24, one-sided aluminum signs. Second by Sandin. All ayes, motion carried. Mayor Lawler shared Easter Egg hunt was well attended. Fun was had by all. Mayor Lawler called County Engineer regarding street repairs. Will inform Council when he hears from him. New Business: Sandin motioned to have handicapped porta potty delivered to park in April. second Schulz. All ayes, motion carried. Discussion on safe and cupola from old fire station building. Council did not want safe. Mayor Lawler will repair and clean cupola, to be placed on display. Sale of extra city truck discussed. Will get blade on, look at selling online in the fall. Engels motioned to set Spring Cleaning Day for Saturday, April 18 at 9am. Second Sandin. All ayes, motion carried. Motion by Schulz to use money from sale of steel siding for Coulter Fun Day fireworks. Second Martinson. All ayes, motion carried. Clerk Rapp presented information for new computer for City Hall. Cost approximately \$1500. Discussion made, decided to contact Computer Guy to check and clean computer. Will address at Council meeting in May. Mayor Lawler was presented with \$250 from bank to be put toward a mural in town. Discussed possible locations and looking into grants. Motion by Schulz to approve March 11, 2026 Council Meeting Minutes, second Engels. All ayes, motion carried. Sandin motioned to approve March 25, 2026 Special Council Meeting Minutes. Second Schulz. All ayes, motion carried. Motion by Larsen, second Martinson to approve March 25, 2026 Council Meeting Minutes. All ayes, motion carried. Motion by Larsen, second Schulz to approve Claims in the amount of \$59,124.73 All ayes. Motion carried. Motion by Sandin, second Engels to approve payment of check to Mort's Water for snow removal. All ayes, motion carried. Motion to adjourn by Larsen, second Schulz. Meeting adjourned at 8:53pm
Myron Lawler, Mayor
ATTEST:
Jory Rapp, City Clerk

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Franklin Co BOS Minutes, 4/7/2026

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS April 7th 2026

A recording of the meeting can be found at www.youtube.com/@FranklinCountyBoardofSupervisors

The Board of Supervisors met at 8:30AM on Tuesday, April 7th 2026, at the Franklin County Courthouse for a regular session with Board members Lukensmeyer, McVicker, and Vanness present.

Motion by Lukensmeyer, seconded by McVicker to approve the agenda as presented. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve the minutes from the 3/31/2026 regular session. All ayes. Motion carried.

Board Committee Updates & Public Comment: Lukensmeyer attended Together 4 Families. McVicker attended Central Iowa Juvenile Detention Center & Northeast Iowa Workforce Development. Vanness brought concerns from a resident regarding two items: the agenda review on the radio station did not include enough details directly related to drainage and the drainage minutes not being part of the Supervisors' minutes. The Auditor explained that the radio station is provided with the full agenda and what they choose to share or not include is at their prerogative. The Auditor also explained that it had been brought to their attention from IDDA (Iowa Drainage District Association) legal counsel that because the Supervisors are not acting as Supervisors during a drainage meeting, but as Drainage Trustees, there needs to be clear separation in that portion of the meeting and separate minutes kept. The other option would be to have the Supervisors hold Drainage meetings separate from their regular Board meetings. The Auditor has received clarification from legal counsel that the way they are doing them is the best for Franklin County's situation. There will be a link added to the Supervisors' minutes page sending readers directly to the drainage minutes.

Jay Waddingham, Secondary Roads Engineer, met with the Supervisors to provide them an update on his department. The Supervisors recessed at 9:15AM for a drainage meeting and reconvened at 9:30AM. Drainage minutes may be obtained from the Auditor's office or on the County website.

Aaron Dodd, Sheriff, met with the Supervisors to provide them with an update on his department.

Katy Flint, Auditor, provided the Supervisors with an update on her department. The Supervisors discussed the presentation about Strategic Planning that occurred last week. While they are interested in working on a Strategic Plan, they would like to wait to discuss it further until the legislative session is over in case changes are made to the property tax structure. This will come back for further discussion in late June or early July.

Motion by Lukensmeyer, seconded by McVicker to approve an Ownership Change for an ABD License for Ites Properties LLC. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve an Ownership Change for an ABD License for the Hampton Country Club. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve a resolution Adopting & Approving Tax Compliance Procedures Relating to Tax Exempt Bonds. The resolution reads in full:

2026-RESOLUTION #2026-30
RESOLUTION ADOPTING AND APPROVING TAX COMPLIANCE PROCEDURES RELATING TO TAX-EXEMPT BONDS WHEREAS, pursuant to the laws of the State of Iowa and Section 103 of the Internal Revenue Code, Franklin County, Iowa (the "County"), acting by and through the authority of its Board of Supervisors, has issued, and like-

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Franklin Co BOS Minutes, 4/7/2026 - Special

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS April 7th 2026

A recording of the meeting can be found at www.youtube.com/@FranklinCountyBoardofSupervisors

The Board of Supervisors met at 1:00PM on Tuesday, April 7th, 2026, at the Franklin County Courthouse for a special session with Board members Lukensmeyer, McVicker, and Vanness present.

Motion by Lukensmeyer, seconded by McVicker to approve the agenda as presented. All ayes. Motion carried.

This being the time and place fixed by the Board for the consideration of bids for the purchase of the County's General Obligation Urban Renewal Bonds, Series 2026, the Chairperson announced that bids had been received and canvassed on behalf of the County at the time and place fixed therefore.

Whereupon such bids were placed on file as attached. After due consideration and discussion, Supervisor McVicker introduced the resolution next hereafter set out and moved its adoption, seconded by Supervisor Lukensmeyer. The Chairperson put the question upon the adoption of said resolution, and the roll call being, followed named Supervisors voted:

Ayes: Lukensmeyer, McVicker, Vanness Nays: None
Whereupon the Chairperson declared the resolution duly adopted, as follows:
RESOLUTION #2026-29
RESOLUTION AWARDING GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2026

WHEREAS, the Board of Supervisors (the "Board") of Franklin County, Iowa (the "County"), heretofore proposed to enter into a General Obligation Urban Renewal Loan Agreement (the "Loan Agreement") and to issue general obligation bonds in a principal amount not to exceed \$1,300,000 pursuant to the provisions of Subsection 331.441(2) (b)(14), Section 331.402, Section 331.442, and Chapter 403 of the Code of Iowa, for the purpose of paying the cost, to that extent, of undertaking the 2026 Courthouse Urban Renewal Project, an urban renewal project of the County authorized by action of the Board

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Notice to Bidders - 4 & 6 1st St NW

SECTION 00 1113 NOTICE TO BIDDERS

NOTICE OF BID LETTING FOR THE CONSTRUCTION OF THE CITY OF HAMPTON STOREFRONT STABILIZATION FOR THE CITY OF HAMPTON, IOWA, AND THE TAKING OF BIDS FOR SUCH CONSTRUCTION.

Notice is hereby given that the City Council of Hampton, Iowa, will receive bids at the office of the City Manager in said City until the 07th day of May, 2026 at 2:00 p.m., for the construction of the City of Hampton Storefront Stabilization in Hampton, Iowa in and for said City. Bids shall be submitted to Ron Dunt, City Manager, 122 First Avenue NW, Hampton, Iowa 50441. Bids will be publicly opened and tabulated on said day and hour, and will then be acted on by the City Council at their meeting on the 14th day of May, 2026 at 6:00 p.m. for their consideration and action.

Project Scope: Demolition of additions on the backside of buildings 4 and 6. Structural repairs to the foundation and exterior walls; and other Work indicated in the drawings and specifications.

A prebid conference will be held on site on the 14th day of April, 2026 at 11:00 a.m., to review building and site conditions. Meet at 122 First Avenue NW Hampton, Iowa 50441

A more detailed description of the kinds and approximate quantities of materials and types of construction for which bids will be received are set forth in the Bidding Documents prepared by ISG, of Mankato, Minnesota, which, together with the proposed form of contract, have heretofore been approved by the City Council, and are now on file for public examination in the office of the City Manager, and are by this reference made part hereof as though fully set out and incorporated herein.

All sealed bids in connection therewith shall be submitted to the City Manager on or before the time herein set for letting. All proposals shall be made on official proposal forms furnished by the Architect/Engineer, and must be enclosed in a separate sealed envelope and plainly identified and addressed to the City of Hampton, Iowa. If a bid is to be mailed, the bid envelope shall be sealed in a regular mailing envelope. FAX and E-mail Bids will not be accepted. The Owner reserves the right to reject any or all bids and to waive informalities and to hold and consider the bids for 45 days after the date of the bid opening.

Each proposal shall be accompanied by a bid bond, certified check, cashier's check or certified share draft in a separate sealed envelope, clearly marked "Bid Bond" or "Bid Security", in an amount equal to **five percent (5%)** of the total amount of the proposal. The certified or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States of America or the certified share draft shall be drawn on a credit union in Iowa or chartered under the laws of the United States and payable to the City. Said check or share draft may be cashed, or the bid bond forfeited as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within ten (10) days of issuance of a Notice of Award and post bond satisfactory to the City insuring the faithful fulfillment of the contract and maintenance of said improvements as required by law. The bid bond should be executed by a corporation authorized to contract as a surety in the State of Iowa, and must not contain any conditions either in the body or as an endorsement thereon.

The successful bidder will be required to furnish a corporate surety bond in an amount equal to one-hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, the payment for materials used in the project and the maintenance of said improvements in good repair for not less than one (1) year from the time of acceptance of said improvements by the City.

Payment of the cost of said project will be made from such cash funds of the City as

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ly will issue in the future, tax exempt municipal bonds, notes or other obligations (the "Tax Exempt Bonds"); and WHEREAS, the County deems it necessary and desirable to adopt certain procedures and practices to be followed by the County in connection with the issuance of Tax Exempt Bonds; and

WHEREAS, proposed tax compliance procedures are attached hereto as Exhibit A (the "Compliance Procedures"); NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Franklin County, Iowa, as follows:

Section 1. The Compliance Procedures attached hereto as Exhibit A are hereby adopted and shall be dated as of the date hereof.

Section 2. The County Auditor is hereby authorized and directed to periodically update the Compliance Procedures in accordance with the Internal Revenue Code and supporting Internal Revenue Service Rulings and Regulations, with advice from bond counsel.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. Exhibit A may be obtained by contacting the Auditor's office.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution Authorizing Adoption of Policies & Procedures Regarding Municipal Securities Disclosure. The resolution reads in full:

RESOLUTION #2026-32
RESOLUTION AUTHORIZING ADOPTION OF POLICIES AND PROCEDURES REGARDING MUNICIPAL SECURITIES DISCLOSURE WHEREAS, pursuant to the laws of the State of Iowa, Franklin County, Iowa (the "County") has publicly offered, and likely will issue and publicly offer in the future, its notes, bonds or other obligations (the "Bonds"); and WHEREAS, the County deems it necessary and desirable to adopt certain Policies and Procedures Regarding Municipal Securities Disclosure to be followed in connection with the issuance and on-going administration of publicly offered Bonds; and WHEREAS, the proposed Policies and Procedures Regarding Municipal Securities Disclosure are attached hereto as Exhibit A (the "Disclosure Policies and Procedures"); NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Franklin County, Iowa, as follows:

Section 1. as of the date hereof. Section 2. The Disclosure Policies and Procedures attached hereto as Exhibit A are hereby adopted and shall be dated

All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. Exhibit A can be obtained from the Auditor's office.

The Supervisors acknowledged the Auditor's Quarterly report for the period ending 3/31/2026.

Board Comments: There will be a special session at 1PM today.

Chairman Vanness adjourned the meeting at 9:55AM until Tuesday, April 7th, 2026, at 1:00PM at the Franklin County Courthouse for a special session.

ATTEST:

Chris Vanness, Chairman

Katy A. Flint, Auditor & Clerk to the Board

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FGH JanFebMar FY26 Quarterly Checks

FGH Jan/Feb/Mar FY26			
Vendor/Internal Remarks		Sum of Amount	
LYMPHEDEMA PRODUCTS LLC SUPPLIES		152.86	FISHER HEALTHCARE SUPPLIES
21ST CENTURY REHAB, PC SERVICE	401,472.53		FLOOR TO CEILING SUPPLIES
A & M ELECTRIC INC SERVICE	24,379.42		FRANKLIN COUNTY ENGINEER SUPPLIES
ABBOTT LABORATORIES INC FOOD	238.28		FRANKLIN COUNTY FAIR SERVICE
ABM SERVICE	182,486.63		FRANKLIN GENERAL HOSPITAL FOUNDATION P/R (EMPLOYEE WITHHOLD-ING)
ACCESS INCORPORATED SERVICE	1,044.00		FRANKLIN GENERAL HOSP-Payroll Withhold P/R (EMPLOYEE WITHHOLDING)
ACCESS MEDICAL LABORATORIES INC SERVICE	2,391.90		FRANKLIN WELLNESS CENTER SERVICE
ACCURATE L & DC LLC SERVICE	2,152.13		FRONTIER COMMUNICATIONS UTILITIES
ACUTE CARE INC PROFESSIONAL FEES	161,398.99		FUSION MEDICAL STAFFING CONTRACT LABOR
ADVANCED STERILIZATION PRODUCTS SERVICES INC SUPPLIES	1,793.49		GETINGE USA SALES LLC SERVICE
ADVANTAGE ADMINISTRATORS P/R (EMPLOYEE WITHHOLDING)	64,945.68		GOODWIN TUCKER GROUP SUPPLIES
AESCULAP INC SUPPLIES	305.32		GOT YOU COVERED SERVICE
AGILITI HEALTH INC SERVICE	64,526.94		GRAINGER SUPPLIES
AIRGAS USA LLC SUPPLIES	9,103.12		GREATER FRANKLIN COUNTY CHAMBER OF COMMERCE DUES
ALAN FERRIS SERVICE	210.00		GUARDIAN P/R (EMPLOYEE WITHHOLDING)
ALIMED INC SUPPLIES	3,227.26		GUSTAFSON, REBEKAH SERVICE
AMAZON BUSINESS SUPPLIES	5,499.37		HAILI ANDRADE CALLES FOOD
AMERICAN HEART ASSOCIATION, INC EDUCATION	298.99		HAMILTON MEDICAL INC SUPPLIES
AMERICAN MESSAGING SERVICE	238.23		HAMPTON COUNTRY CLUB SERVICE
AMERISOURCE BERGEN DRUG CORP DRUGS	237,004.94		HAMPTON HARDWARE INC SUPPLIES
AMERITAS LIFE INSURANCE CORP P/R (EMPLOYEE WITHHOLDING)	5,852.28		HAMPTON, CITY OF UTILITIES
ANDERSON ERICKSON DAIRY CO FOOD	1,919.59		HANSEN FAMILY HOSPITAL SUPPLIES
APPLICANT PRO SERVICE	3,228.00		HANSEN, KEITH L., D.O. SERVICE
ARGOS HEALTH INC SERVICE	20,827.85		HANSEN, LILY SERVICE
ARIA CARE MANAGEMENT, LLC SERVICE	500.00		HAPPY CHEF SUPPLIES
ARTHREX INC SUPPLIES	36,058.68		HEALTH CARE LOGISTICS INC SUPPLIES
AUGMEDIX INC DBA COMMURE INC. SERVICE	10,128.33		HEALTH ENTERPRISES SERVICE
AUTO PARTS INC SUPPLIES	45.86		HEALTH PHYSICS ASSOCIATES SERVICE
BAKER MECHANICAL, INC DBA BAKER GROUP SERVICE	20,319.00		HEALTHMARK INDUSTRIES SUPPLIES
BANK OF AMERICA SERVICE	112.35		HEARTLAND ANESTHESIA & CONSULTING LLC SERVICE
BARNHART, MARY FUEL	1,111.45		HEARTLAND PAIN MANAGEMENT, LLC SERVICE
BASEPOINT BUILDING AUTOMATIONS SERVICE	1,825.98		HEIDI WILLRETT SUPPLIES
BAXTER HEALTHCARE CORP DRUGS	2,100.00		HEILSKOV, KIMBERLY CONTRACT LABOR
BAYER HEALTHCARE SUPPLIES	1,156.00		HEMOCUE AMERICA SUPPLIES
BCG RESEARCH SERVICE	546.25		HENRY SCHEIN INC SUPPLIES
BECKMAN, BRENDA SERVICE	154.50		HIGHLAND MEDICAL GROUP INC CONTRACT LABOR
BINDER LIFT LLC DBA PHASE INT'L SUPPLIES	318.00		HOYT, CRYSTAL FUEL
BIO-RAD LABORATORIES INC SUPPLIES	3,054.19		HY-VEE DOLLAR FRESH HAMPTON FOOD
BIOTE SERVICE	9,505.00		IA DEPARTMENT OF INSPECTIONS & APPEALS SERVICE
BONE FOAM INC SUPPLIES	929.00		ICU MEDICAL INC SUPPLIES
BOSTON SCIENTIFIC CORP SUPPLIES	803.25		IDEXX LABORATORIES INC SUPPLIES
BOUND TREE MEDICAL LLC SUPPLIES	31.17		INNOMED, INC SUPPLIES
BOYINGTON, BRENDA FUEL	5.08		Insurance Refunds REFUND
BRICK FURNITURE SUPPLIES	5,239.00		INTEGRATED TELEHEALTH PARTNERS SERVICE
BRIGGS HEALTHCARE SUPPLIES	178.25		INTERSTATE ALL BATTERY CENTER SUPPLIES
BROOKE GILLESPIE SUPPLIES	164.75		IOWA DEPARTMENT OF HUMAN SERVICES SERVICE
BROWN'S MEDICAL IMAGING SERVICE	19,690.00		IOWA GEMT PAYMENT PROGRAM SERVICE
BUTCH GRUELKE AUTO BODY INC SERVICE	503.50		IOWA HEALTH CARE ASSOCIATION DUES
C.H. MCGUINNESS CO INC SERVICE	598.75		IOWA HOSPITAL ASSOCIATION DUES
CAMPBELL SUPPLY SUPPLIES	977.99		IOWA MEDICAL SOCIETY DUES
CARDINAL HEALTH LLC SUPPLIES	16,265.86		IOWA PRIMEHOUSE SERVICE
CAREFICIENT, INC SERVICE	3,670.88		IOWA PRISON INDUSTRIES SUPPLIES
CAREFUSION SOLUTIONS LLC SERVICE	6,888.00		IRHTP SERVICE
CARGILL INC SUPPLIES	6,697.67		IRON MOUNTAIN SERVICE
CARSTENS SUPPLIES	113.43		ISCHEMVIEW, INC SERVICE
CDW GOVERNMENT SUPPLIES	49,908.17		ITAMAR MEDICAL, INC SUPPLIES
CEARLEY, MEGGAN SUPPLIES	21.93		J. F. AHERN CO. SERVICE
CEC SUPPLIES	13,973.08		JASS, JACKIE FUEL
CELLULAR ADVANTAGE SUPPLIES	242.82		JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYEE WITHHOLDING)
CENTRAL IOWA DETENTION SERVICE	2,339.46		JOHNS, ELAINA FUEL
CENTURY LINK SERVICE	247.76		JOHNSON, CINDY SERVICE
CEPHEID SUPPLIES	1,081.25		JONES, DEB SERVICE
CERNER CORPORATION SERVICE	91,054.60		JURGAN DEVELOPMENT AND MFG. SUPPLIES
CF DIGITAL SERVICE	15,000.00		KERMA MEDICAL PRODUCTS SUPPLIES
CHIPP, JEANENE FUEL	861.05		KEY REHAB MDS SOLUTIONS CONTRACT LABOR
CLAUSSEN, ASHLEY FUEL	304.50		KIWANIS CLUB OF HAMPTON DUES
CLIA LABORATORY PROGRAM DUES	4,396.00		KOERNER-WHIPPLE PHARMACY DRUGS
CLIFTON LARSON ALLEN LLP SERVICE	24,339.64		KURITA AMERICA INC SUPPLIES
CLINIC PHARMACY DRUGS	84.36		LANDERS, DAPHNE SERVICE
COLUMN SOFTWARE PBC SERVICE	470.45		LANGUAGE LINE SERVICES INC SERVICE
COMPLETE WATER SOLUTIONS LLC SUPPLIES	820.60		LANTHEUS MEDICAL IMAGING INC SUPPLIES
CONNECTIONS INC EAP SERVICE	1,061.25		LATIMER FUN DAY ADVERTISING
CONSOLIDATED ENERGY CO UTILITIES	4,618.47		LATIMER STAR ADVERTISING
CONSTELLATION ENERGY CORP UTILITIES	45,022.76		LATIMER, CITY OF UTILITIES
COOPER SURGICAL SUPPLIES	520.46		LAUFFER, TONI SERVICE
COPIC INSURANCE COMPANY INSURANCE	12,229.00		LEIGHA JONES SUPPLIES
CRISIS PREVENTION INSTITUTE SERVICE	2,974.15		LIFE SERVE BLOOD CENTER SUPPLIES
CRS INC SERVICE	106,833.00		LOFFREDO GARDENS, INC. FOOD
CULLIGAN SERVICE	1,225.25		LONG TERM MEDICAL SUPPLY CORPORATION SUPPLIES
CULVER-HAHN ELECTRIC SUPPLY SUPPLIES	633.36		MACRO HELIX LLC SERVICE
CURBELL MEDICAL PRODUCTS INC SUPPLIES	394.90		MADISON NATIONAL LIFE INSURANCE P/R (EMPLOYEE WITHHOLDING)
D & L SANITATION INC SERVICE	2,215.00		20,223.77
DALE HOWARD INC SERVICE	82.04		MARJASON TECH LLC SERVICE
DANIEL STEENHARD SERVICE	190.00		MARKETPLACE MEDIA COMPANY ADVERTISING
DATIX (USA) INC. SERVICE	3,470.33		MASON CITY GLASS SERVICE SERVICE
DAVE'S SERVICE	230.00		MCFARLAND CLINIC PROFESSIONAL FEES
DAWN HINES FUEL	70.50		MCKESSON MEDICAL SURGICAL SUPPLIES
DAWN J GROSZKRUGER SERVICE	600.00		MCMASTER-CARR SUPPLY COMPANY SUPPLIES
DEAN SNYDER CONSTRUCTION CO SERVICE	24,178.56		MEDIACOM SERVICE
DELTA DENTAL P/R (EMPLOYEE WITHHOLDING)	15,722.22		MEDLINE INDUSTRIES INC SUPPLIES
DENTONS DAVIS BROWN, PC SERVICE	3,750.00		MED-PASS INC SUPPLIES
DEWEY FORD SERVICE	965.20		MEGAN MOLLENBECK FUEL
DIRECT SUPPLY INC SUPPLIES	4,643.86		MEGAN O'BRIEN SERVICE
DIRKSEN, TRACY FUEL	196.98		MERCY MEDICAL CENTER-N IA (DIR FEES) PROFESSIONAL FEES
DOLLAR GENERAL CORP SUPPLIES	211.59		MERCY ONE DUBUQUE MEDICAL CENTER SERVICE
DOORS INC SUPPLIES	110.00		MERCY ONE N IA MEDICAL CENTER SERVICE
DR. ROSEMARIE FREYMARK PROFESSIONAL FEES	1,750.00		MERCY ONE N IA MEDICAL CENTER (ADM & MAN) SERVICE
DUMONT IMPLEMENT SERVICE	64.58		337,021.49
DYE, THERESA SUPPLIES	80.22		MERCY ONE N IA MEDICAL CENTER (PSA) SERVICE
E & E REPAIR INC SERVICE	370.98		MEYER TRUCK & ALIGNMENT INC SERVICE
ECOLAB SERVICE	1,872.36		MID-AMERICA PUBLISHING CORPORATION ADVERTISING
ECOLAB PEST ELIMINATION DIVISION SERVICE	3,247.36		MIDAMERICAN ENERGY COMPANY UTILITIES
EIDE BAILLY SERVICE	9,271.50		MIDWEST ACUTECH LLC SERVICE
ELECTRONIC ENGINEERING SERVICE	29.70		MIDWEST ALARM SERVICES SERVICE
EMD MILLIPORE CORPORATION SUPPLIES	1,654.00		MIDWEST CRYOGENICS INC SUPPLIES
EMILY MELENDEZ EDUCATION	3,376.97		MILLER, ERRAN EDUCATION
ESO SOLUTIONS INC SERVICE	6,152.03		MORT'S WATER COMPANY SERVICE
FACRON STERILE SERVICES, LLC DRUGS	1,099.21		MOTION PICTURE LICENSING CORPORATION SERVICE
FAREWAY STORES INC FOOD	581.21		MPR ORTHOPEDICS SUPPLIES
FEDEX POSTAGE	340.99		
FIRST BANK HAMPTON - Payroll P/R (PAYROLL)	3,049,146.17		

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CIDCM Meeting 2 Minutes 3.27.26

<p>Central Iowa Detention Commission Meeting Minutes March 27, 2026</p> <p>CIJDC Iowa Room</p> <p>2317 Rick Collins Way, Eldora IA</p> <p>The meeting was called to order by the 1st Vice Chair Scott Longhorn at 10:00 a.m. Delegates In Person: Scott Longhorn, Paul Merten, Gloria Carr, Gary McVicker, Dan Benitz, Mary Clausen, Lance Granzow, Bruce Reimers, Jon Degen, Brandon Talsma, Jeff Tindle, Latifah Faisal, Bob Thode, Bill Jensvold, Rick Rasmussen.</p> <p>Delegates By Zoom: Dave George, Gary Rayhons, Kyle Stecker, Steve Wanders, Carol Hibbs.</p> <p>Others in Person: Kassie Ruth, Travis Walker, Justin Cornish.</p> <p>Others by Zoom: Pam Marzen, Mark Smeby, Ty Rosburg, Ann McDonough, Mark Doland.</p> <p>Agenda: Clausen motioned to approve, Rasmussen 2 nd MCU.</p> <p>Minutes: Reimers motioned to approve regular meeting minutes, Faisal 2 nd</p>	<p>MCU. Thode motioned to approve Executive meeting minutes, Granzow 2 nd MCU.</p> <p>Public Forum:</p> <p>Old Business:</p> <p>Committee Reports- discussed</p> <p>28E: Clausen motioned to table any action on 28E until the Executive Committee reviews suggested changes and comes back to the full Commission with multiple options, Granzow 2 nd . MCU.</p> <p>By-laws: McVicker motioned to approve 28E, Reimers 2 nd . MCU.</p> <p>Compensation Study- discussed</p> <p>Licensing- discussed</p> <p>New Business:</p> <p>FY 24 Audit was presented. Talsma motioned to accept the FY24 audit as presented, 2 nd Rasmussen. MCU.</p> <p>Employee Handbook was presented. Clausen motioned to approve as presented, 2 nd Talsma. MCU. Medical Policy was presented. Thode motioned to approve after adding the word Nurse to page 1, 2 nd Tindle. MCU.</p>	<p>Contracts were presented. Talsma motioned to approve as presented, 2 nd Faisal. MCU.</p> <p>Discontinuing Meeting Recordings was discussed. Rasmussen motioned to continue recording and storing meeting recordings, 2 nd Benitz. MCU.</p> <p>Detention Report: Thode motioned to approve, Benitz 2 nd MCU.</p> <p>Personnel Reports: Rasmussen motioned to approve all Personnel Reports, Carr 2 nd MCU.</p> <p>Financial Report: Carr motioned to approve, Thode 2 nd MCU.</p> <p>Non-Routine Expenditures: Reimers motioned to approve, Talsma 2 nd MCU.</p> <p>Set Next Meeting: Clausen moved to set meeting April 24, 2026 at 10:00 a.m. at CIJDC, 2 nd Carr. MCU</p> <p>Meeting Adjournment: Reimers moved to adjourn at 12:21 p.m. 2 nd Talsma. MCU.</p> <p>Respectfully Submitted by: Travis Walker, Associate Director.</p> <p>Expenses</p> <p>Bankcard.....\$56,499.10</p>	<p>Ahlers & Cooney\$4,893.00</p> <p>Allen Memorial Hospital\$21.00</p> <p>Black Hawk Sprinklers, Inc.\$255.00</p> <p>Coffman Welding\$517.83</p> <p>Greenbelt Home Care\$23.50</p> <p>Hansen Family Hospital\$1,258.00</p> <p>Iowa Physicians Clinic.....\$175.00</p> <p>ITP\$1,197.02</p> <p>Jers Repair\$1,500.00</p> <p>JKM Training, Inc\$13,063.23</p> <p>Karl Auto Group.....\$1,348.57</p> <p>L. Hogeland Auto Plaza LLC\$175.00</p> <p>R Comm Wireless\$4,170.00</p> <p>Radiologists of North Iowa PC.\$111.00</p> <p>Reliable 1\$1,428.35</p> <p>River Hills Community Health ...\$199.00</p> <p>Sentry Security Fasteners Inc.\$990.00</p> <p>Speck Electric\$6,161.39</p> <p>Trane\$1,800.00</p> <p>WBC Mechanical\$32.14</p> <p>YourTime Medical LLC\$667.00</p> <p>Young Plumbing and Heating Co.\$860.00</p>
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CIDCM Exec Comm Meeting 4.9.26

<p>Central Iowa Detention Executive Committee Meeting Minutes 04/09/2026</p> <p>CIJDC Iowa Room</p> <p>2317 Rick Collins Way, Eldora IA</p> <p>The meeting was called to order by the Chair Kyle Stecker at 8:04 a.m.</p> <p>Delegates In Person: Lance Granzow</p> <p>Delegates By Zoom: Kyle Stecker, Bob Thode & Scott Longhorn.</p> <p>Others in Person: Kassie Ruth & Justin Cornish</p> <p>Approval of Agenda – Thode motioned to approve, Longhorn 2 nd . MCU.</p> <p>Organizational Flow Chart and Train-</p>	<p>ing and Program Coordinator - Longhorn motioned to approve both, Thode 2 nd . MCU.</p> <p>FY 27 Health Insurance Options – Longhorn motioned to stay with Assured Partners and move to the ISAC plan, Thode 2 nd . MCU.</p> <p>Board Member & Executive Director Comments – Discussed 28E recommendations.</p> <p>Meeting Adjournment: Longhorn moved to adjourn at 8:29 a.m. 2 nd Thode. MCU.</p> <p>Respectfully Submitted by: Justin Cornish</p>
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CIDCM Exec Comm Meeting 4.7.26

<p>Central Iowa Detention Executive Committee Meeting Minutes 04/07/2026</p> <p>CIJDC Iowa Room</p> <p>2317 Rick Collins Way, Eldora IA</p> <p>The meeting was called to order by the Chair Kyle Stecker at 1:01 p.m.</p> <p>Delegates In Person: Lance Granzow & Bob Thode.</p> <p>Delegates By Zoom: Kyle Stecker, Latifah Faisal & Scott Longhorn.</p> <p>Others in Person: Kassie Ruth & Justin Cornish</p> <p>28E – Discussed</p> <p>Employer of Record - Discussed</p>	<p>Public Records Requests – Longhorn motioned to approve and add items mentioned in discussion, Thode 2 nd . MCU.</p> <p>Building Update – Longhorn motioned to approve replacing the air conditioner with the similar model as previously had and to check with insurance to see if it is covered, Thode 2 nd . MCU.</p> <p>Comp Study - Discussed</p> <p>Personnel Matter - Discussed</p> <p>Meeting Adjournment: Thode move to adjourn at 2:54 p.m. 2 nd Longhorn. MCU.</p> <p>Respectfully Submitted by: Justin Cornish</p>
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2025 Dumont Water Quality Report Part 1

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation	Source
		Type	Value & (Range)			
Lead (ppb)	AL=15 (0)	90th	3.00 (ND - 3)	2023	No	Corrosion of household plumbing systems; erosion of natural deposits
Copper (ppm)	AL=1.3 (1.3)	90th	0.8 (0.04 - 1.0)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
950 - DISTRIBUTION SYSTEM						
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.46 (0.4 - 1.91)	03/31/2025	No	Water additive used to control microbes
01 - S/EP WELL #1(1922) & #2 (1983)-TREATED						
Fluoride (ppm)	4 (4)	SGL	0.81	04/18/2022	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Barium (ppm)	2 (2)	SGL	0.16	04/18/2022	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Sodium (ppm)	N/A (N/A)	SGL	9.078	04/22/2025	No	Erosion of natural deposits; Added to water during treatment process

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

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2025 Dumont Water Quality Report Part 2

DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L – picocuries per liter
- N/A – Not applicable
- ND -- Not detected
- RAA – Running Annual Average
- Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL – Single Sample Result
- RTCR – Revised Total Coliform Rule
- NTU – Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the

Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Lead can cause serious health effects in people of all ages, especially pregnant people, infants (both formula-fed and breastfed), and young children. Lead in drinking water is primarily from materials and parts used in service lines and in home plumbing. Our water supply is responsible for providing high quality drinking water and removing lead pipes but cannot control the variety of materials used in the plumbing in your home. Because lead levels may vary over time, lead exposure is possible even when your tap sampling results do not detect lead at one point in time. You can help protect yourself and your family by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Using a filter, certified by an American National Standards Institute accredited certifier to reduce lead, is effective in reducing lead exposures. Follow the instructions provided with the filter to ensure the filter is used properly. Use only cold water for drinking, cooking, and making baby formula. Boiling water does not remove lead from water. Before using tap water for drinking, cooking, or making baby formulas, flush your pipes for several minutes. You can do this by running your

tap, taking a shower, doing laundry or a load of dishes. If you have a lead service line or galvanized requiring replacement service line, you may need to flush your pipes for a longer period. If you are concerned about lead in your water and wish to have your water tested, contact DUMONT WATER SUPPLY at 319-883-6554. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at <https://www.epa.gov/safewater/lead>.

Lead tap sampling data can be found in the Iowa Drinking Water Data Portal: <https://programs.iowadnr.gov/iowadrinkingwater>

Our water supply has completed a service line inventory. Please contact us for information regarding the inventory and how you can access the results.

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the limestone and dolomite of the Devonian aquifer. The Devonian aquifer was determined to be slightly susceptible to contamination because the characteristics of the aquifer and overlying materials provide moderate protection from contaminants at the land surface. The Devonian wells will be slightly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources and is available from the Water Operator at 319-883-6554.

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact DUMONT WATER SUPPLY at 319-883-6554.

This year's report is not being mailed out to individual customers, but copies are available at City Hall during normal business hours.

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