Franklin Co Claims, 11/12/2024

Publication List by Vendor/Description	Amount	
Agvantage FS Fuel	134.15	1
Ahlers & Cooney PC Srvs	6256.81	1
All Iowa Roofing Srvs	135800.00	1
Alliant Energy Util	14.59	1
Amazon Capital Services Sup	542.30	5
Auto Parts Rep/Parts	1030.04	1
B & L Seeding, LLC Reimb	38235.00	1
Mary Barnhart Mileage	153.30	1
Paul and Debra Benning ROW	3690.00	1
Bergland & Cram Architects Srvs	29870.00	1
Ann Bobst Elec Wrkr	14.00	1
Brenda Boyington Mileage	81.90	1
Mary Bradley Elect Wrkr	256.75	1
Aubrey L Brandt Reimb	138.59	1
Brents Ag & Auto Repair Rep/Parts	176.78	1
Zoe Brown Elect Wrkr	14.00	1
Bruening Rock Rock/Sand	469.99	1
Calhoun Burns & Assoc Srvs	5912.50	1
Campbell Supply Co Rep/Parts	84.97	1
Elizabeth Jean Carr PEO	24.50	1
CDW Government Data Proc	5471.62	1
CenturyLink Srvs	390.12	3
Zella Charlson Elect Wrkr	315.25	1
Cintas First Aid Srv/Sup	108.70	2
Ashley Claussen Mileage	272.30	1
Elaine Clemens Elect Wrkr	238.00	1
Column Software PBC Srvs	708.30	1
ConnectWise Srvs	527.32	1
Cooley Pumping LLC Srvs	150.00	1
CTI Ready Mix Srvs	913.00	1
Culligan Dept 8680 Srvs	55.00	1
DD	30 Lat	10
Fund 51043 DD	356.00	1
Cindy Dirksen Elect Wrkr	287.45	1
Aaron Dodd Reimb	61.12	1
Donna Dorsey Elect Wrkr	238.00	1
Dumont Telephone Srvs	63.00	1
Sharon Elling Elect Wrkr	259.00	1
Fareway Sup	45.84	1
First Grace Baptist Church Poll Rent	75.00	1
Forestry Suppliers Sup	280.22	1
Franklin Co Home Care Srvs	5152.95	1
Franklin Co Sheriff's Office Srvs	315.60	3
Franklin Co Treasurer Reimb	741.07	1
Barbara Furman Elect	234.50	1
GATR Truck Center Rep/Parts	1263.50	1
Global Hydraulics Parts	379.28	1
Greater Franklin Co Chamber Hotel/Motel Tax	101.67	1
Green Belt Seeding Daniel L Ha Srvs	2720.00	1
Grundy Co Memorial Hospital Srvs	7926.95	1
Ted Guldberg Elect Delvr	184.00	1
Hampton Hardware Sup	557.25	6
City of Hampton Water	646.38	10
Hansell Auto Srv Srvs	18.50	1
Hansell Community Center C/O E Rent	75.00	1
Heartland Tire Equip	10086.12	1
Crystal A Hoyt Reimb	19.60	1
Mac Tools Distributer Equip	50.58	1
Luann Huling Elect Wrkr	272.00	1
IMWCA Work Comp	4167.00	1
Integrity Sales Inc Srvs	652.11	1
ILEA Trng	1250.00	1
Iowa State University Trng	225.00	1
ISAC Trng	500.00	1
ISACA Dues/Trng	275.00	1
ISSDA Ed/Trng	175.00	1
Marvin Janssen Well	664.40	1
Joni Jensen PEO	301.20	1
Jim Hawk Truck Trailers Rep/Parts	119.96	1
Elaina Johns Mileage	352.10	1
Deb Jones Reimb	80.00	1
Karl Emergency Vehicles & Appa Srvs	20845.81	1
JoAnn Kellison Elect	255.00	1
Koenen Lawn Care Srvs	85.00	1
Karen Koenig Sup	275.10	1
Kwik Trip Attn: Credit Dept Fuel	483.39	1
L-Tron Sup	828.00	1
City of Latimer Util	47.00	1
Connie Liekweg Elec Wrkr	266.70	1
Becky Lohrbach Elec Wrkr	290.50	1
Debbra Lukensmeyer PEO	238.00	1
LumenServe, Inc. Srvs	259.00	1
Mail Services Renewals	447.12	1
Martin Marietta Road Stone	8016.02	1
McDowell & Sons Srvs	220.00	1
Menards Sup	315.95	1
Becky Menning PEO	24.50	1
Mid American Energy Util	2339.47	5
Millers Alignment Rep/Parts	60.00	1
Karen Mitchell Elect	273.00	1
Kari Mondt Elec	251.90	1
Marilyn Moser PEO	234.50	1
NAPA Parts	577.24	1
Kim O'Connor PEO	308.70	1
O'Reilly Automotive Rep/Parts	494.78	1
Mary Ann Patton Elect Wrkr	38.85	1
Dick Paulsen Elect	234.50	1
Sharon Paulsen Elect Wrkr	234.50	1
Petroblend Corp Lubricants	1012.99	1
Val Plagge Elec Wrkr	35.00	1
Charlene Pralle-Janssen BOH Mtg	50.40	1
Dyanne Pralle Elect Wrkr	262.50	1
Nathan Pralle Elect	303.55	1
Pralles Wash City Veh Clng	91.01	1
ProEdge Building Solutions Sup	102.49	3
Provider Insights Srvs	300.00	1
Quill Corp Sup	94.54	1
Reliable	1 Srvs	
9762.32	1	
River City Comm Monitor Sys	58.00	1
Ashley Roberts Mileage	275.40	1
Carole Robertson Elec Wrkr	24.50	1
Rockwell Coop Tele Internet	315.00	1
Megan Roelfs Elec Wrkr	291.85	1
Debra Sabin Elect	264.60	1
Samsara Inc Srvs	14046.00	1
LaVerne Sanders PEO	184.00	1
Schaeffer Mfg Co Lubricants	722.52	1
KaRene Schermer Elect	56.70	1
Marla Schipper Mileage	120.40	1
Dale Schirmer PEO	255.00	1
Mary Schlichting Elect Wrkr	268.80	1
Marlene Severe Elect Wrkr	241.50	1
Kathy Sheppard Elect Wrkr	38.50	1
Sherwin Williams Sup	203.27	1
Jean Showalter PEO	364.00	1
Debbie Silver PEO	269.95	1
Carol Snell Elect Wrkr	277.50	1
St Patrick's Catholic Church Rent	75.00	1
St Paul's Lutheran Church Srvs	75.00	1
Stericycle Inc Srvs	25.31	1
Robbi Stevens Elect Wrkr	255.00	1
Shiona Stewart Elec	24.50	1
Joslyn Stock Elec Wrkr	46.20	1
Diane Storey PEO	206.50	1
Streichers Sup	854.00	8
Superior Welding Sup	227.66	1
T-Mobile Srvs	468.94	2
Tom Teggatz Reimb	41.09	1
Dan Tilkes Reimb	227.63	2
Veldene Titus Srvs	79.00	1
Tool Hub Equip	213.95	1
Top Quality Mfg Gloves	315.45	1
State Public Defender Ofc JV Base	1961.00	1
Cheryl Ubben Elect Wrkr	255.00	1
US Cellular Srvs	2395.49	5
USPS Pstg	2400.00	1
Chris Vanness Mlg/Comm	50.00	1
Verizon Srvs	90.59	2
Visa-Conservation Trng/Sup	1154.47	2
Visual Edge IT Maint	106.42	3
James Warwick Srvs	37.00	1
Kya K Watson Reimb	60.90	1
Diane Weldin PEO	238.00	1
Jim Wessels Elect Wrkr	315.70	1
Wex Bank Fuel	3371.07	1
Collette Wiarda Elect Wrkr	291.45	1
Diane Wills PEO	258.75	1
Gwana Wirtjes PEO	280.00	1
Ann Wolf Elect	281.65	1
Margaret Wosepka Elec Wrkr	280.00	1
Karen Zander Elect Wrkr	287.20	1
Ziegler Inc Rep/Parts	6854.10	1
21st Century Rehab Srvs	625.00	1
3Si Security Systems, Inc Equip	600.00	1
Grand Total	366787.97	

Approved 11/12/25 to be paid 11/12/25.

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Latimer Council Meeting/Claims 11.12.25

The Latimer City Council met in regular session on Wednesday, November 12, 2025 at Latimer City Hall. Mayor Mark Johansen called the meeting to order at 6:30 pm with the following council members all answering roll call: Randy DeBour, Catherine Crooks, Deon Juhl, Eric Bruns and Elizabeth Symens.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Symens and seconded by Crooks to approve the agenda. Motion passed unanimously.

Director of Maintenance reported snow fence is all up and ready for winter. He has winterized both parks. He also reported someone hit the fire hydrant by Beth Podolan's and pushed it 4-5 inches to the west. There doesn't appear to be any leaks and it is still working.

Mayor Johansen reported that Eric Arenholtz will replace Joel McWilliams as the new Emergency Management Coordinator for Franklin County.

Symens made a motion to approve the minutes from October 10, 2025 and was seconded by Juhl. Motion passed unanimously.

DeBour made a motion to approve the bills to be paid and was seconded by Bruns. Motion passed unanimously.

The Council reviewed the Budget Report, Revenue Report and Fund Balance Report.

After some discussion, Bruns made a motion to give Melissa Simmons a $1,000 one-time bonus for the extra work she did in the absence of Wayne during his medical leave in August. This motion was seconded by Crooks and passed unanimously.

DeBour made a motion to approve a $500 one-time bonus for Andy Sheeler for the extra work he has been doing for the water and sewer departments. This was seconded by Juhl and passed unanimously.

After receiving a letter from the DNR, the discharge for the splash pad was discussed. Lee Gallentine had proposed hooking the splash pad up to the sewer system. After further discussion, the council would like to have Lee get the cost for connecting the splash pad to the sewer system for us to approve at a future meeting.

At 7:10 pm, Bruns made a motion to adjourn the meeting and was seconded by Juhl. Motion passed unanimously.

Mark Johansen, Mayor

ATTEST:
Melissa Simmons, City Clerk

General

Alliant Energy, city sign electricity	$28.50
Aramark, office mats	$198.20
Card Services, credit card payment	$2,085.48
CAL Education Foundation, annual support	$800.00
Column – Hampton Chronicle, publishing	$287.79
Consolidated Energy, gas for barrel	$673.69
DeBour Electric, office	$397.18
Dudley's, FD gas	$102.94
EFTPS, payroll taxes	$399.53
Franklin County Development, annual support	$250.00
Frontier Communications, phone service	$172.69
gWorks, software renewal	$1,875.00
Hampton Hardware, Supplies	$71.66
Iowa One Call, email service	$27.00
Iowa Prison Industries, last order RAGBRAI	$114.40
IPERS, payroll withholding	$285.84
Koenen Lawn Care, spraying	$812.30
Latimer Development Corp, annual support	$1,000.00
MariCruz Santos, cleaning community center – October	$100.00
Melissa Simmons, one-time bonus	$1,000.00
Melissa Simmons, phone reimbursement	$40.00
Menards, supplies	$39.98
MidAmerican Energy, electricity	$236.91
Nelson Septic Services, port-a-pots	$250.00
ProEdge Building Solutions, supplies	$17.98
Realiable 1, maintenance agreement – CC	$299.00
Wayne Pralle, phone reimbursement	$40.00
West Franklin EMS, annual support	$1,500.00
TOTAL	$13,106.07

Road Use Tax

EFTPS, payroll taxes	$608.81
IPERS, payroll withholding	$437.21
Martin Marietta, gravel	$268.80
MidAmerican Energy, street lights	$539.73
TOTAL	$1,854.55

Water

AgSource Cooperative Services, water testing	$14.50
Andrew Sheeler, one-time bonus	$250.00
EFTPS, payroll taxes	$421.13
Frontier Communications, phone service	$125.05
gWorks, software renewal	$1,875.00
Iowa Rural Water Association, 2026 Renewal	$315.00
IPERS, payroll withholding	$336.40
Koenen Lawn Care, spraying	$406.15
MidAmerican Energy, electricity	$232.93
Franklin REC, water tower electricity	$266.90
TOTAL	$4,243.06

Sewer

AgSource, wastewater testing	$43.75
Andrew Sheeler, one-time bonus	$250.00
EFTPS, payroll taxes	$308.46
Frontier Communications, phone service	$125.05
gWorks, software renewal	$1,875.00
IPERS, payroll withholding	$220.57
Koenen Lawn Care, spraying	$406.16
MidAmerican Energy, electricity	$46.69
Mort's Water, Industrial Park	$2,660.00
TOTAL	$5,935.68

Garbage

EFTPS, payroll taxes	$292.09
gWorks, software renewal	$1,875.00
IPERS, payroll withholding	$240.05
Landfill of North Iowa, scale tickets	$606.86
Lohrbach Insurance, WC audit	$379.00
Metro Waste Authority, recycling	$261.12
MidAmerican, shed electricity	$26.79
TOTAL	$3,680.91

Total payroll	$7,581.65

October Receipts

General	$60,954.30
Road Use	$8,565.56
Employee Benefits	$3,969.54
LOST	$5,153.64
Debt Service	$29,438.31
Water	$8,604.06
Sewer	$17,517.33
Garbage	$14,345.85
Storm Water	$11,031.99

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Dumont Council Minutes/Claims 11.13.25

November 13, 2025

The Dumont City Council met on Thursday, November 13, 2025 at 7:00 p.m. at the Dumont EMS Building with Mayor Mouw presiding. Those present were Council Members Mike Day, Diane Gronewold, David Shear and Mary Tyrrell. Council person Wayne Pecha was absent. Public Works Director Juan Montalvo was also in attendance. Visitors present were Butler County Auditor Leslie Groen, Roy Alden, John Bierbrodt, Dennis Burkett, Lanette Day, Marty Evans, Carson Freese, Rebecca Jones, Chad Jones Jr., Shirley Krull, Val Menken, Darcy Smith and Lukas Smith.

Day/Tyrrell moved to approve the October 9, 2025 Council minutes as published. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Motion carried.

Matt Trosky, Hampton-Dumont High School Principal and Jared Ites, Industrial Technology Teacher were unable to attend tonight's meeting. The Council instructed the Clerk to send them a "Thank You" for the bus barn shelter. Our students will love it when winter comes.

Leslie Groen, Butler County Auditor, reviewed the state laws regarding Iowa Code section 376.11 write-in votes with the Council. She also considered the different scenarios if Councilman Day would resign from either the four year term or the two year To Fill Vacancy term to which he was duly elected to both. Leslie suggested reviewing our election results with Attorney Prendergast.

Tyrrell/Gronewold moved to purchase the 2007 International Dump Truck from the Iowa DOT for $9000.00. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Motion carried. The Council instructed PWD Juan Montalvo to use the cutting edge from the plow of our Ford Dump Truck on our new truck if compatible.

PWD Juan Montalvo informed the Council the rebuilt motor at the lagoon had electrical issues and burned up. We were able to install our backup motor. Tyrrell/Day moved to purchase another spare motor for @$1882 from MN-Iowa Electric Motors/Equip. from Kesley. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Motion carried.

Gronewold introduced RESOLUTION NO. 2025-10 APPROVING THE STREET FINANCIAL REPORT. Day seconded. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Resolution declared adopted, signed by the Mayor and hereby made a portion of these minutes. A copy of Resolution No. 2025-10 can be viewed at City Hall.

.The Annual Financial Report was presented for fiscal year ending June 30, 2025.

Tyrrell asked to obtain additional health insurance quotes to be presented at our Council meeting on December 11, 2025.

Shear/Gronewold moved to approve the bills presented for this month. Roll call: Ayes-Day, Gronewold, Shear, Tyrrell; Nays-none; Absent-Pecha. Motion carried. The bills are as follows:

GENERAL

Public Safety-Ambulance/Fire/Law Enforcement

Butler Co. Sheriff's Office law enforcement 4th/1st qtr.	9950.00
Dumont Harken Lumber poly	54.99
Dumont Telephone Company phone/internet	98.10
EMS Learning Resources Center nine BLS renewals	76.50
Jason Reiken beef raffle Sandbaggin'/reimb. for gas in tanker	727.04
Kwik Trip, Inc. fuel	60.79
Mid American Energy utilities	101.31
S & S Locker Sandbaggin' fundraiser-beef	142.68
Toyne, Inc. transfer valve repair	3882.68
U.S. Cellular unlimited data plan	43.79

Legal

Roberts, Stevens & Prendergast legal fees-October	700.00
Cemetery Diane Gronewold contract mowing cemetery	1000.00

Library

Dumont Telephone Company phone/fax	35.99
Mid American Energy utilities	221.15
Midwest Pano, LLC annual subscription-virtual tour	110.50
Mort's Plumbing & Heating humidifier water panel/furnace filter	51.20
People magazine renewal-one year	66.00
Visa-Dumont Community Library books	274.81

City Hall/General

Access Systems maintenance contract-copier	161.50
Butler Co. Treasurer taxes on lot 37/38	15.00
Column Software PBC legals-minutes 10-9-25	190.50
gWorks annual subscriptions	2320.00
Dumont Telephone Company phone/fax/internet	174.68
Elan City Inc. two speed signs	6899.00
EMC Insurance Companies additional premium after audit	95.00
IPERS IPERS	688.95
Internal Revenue Service Fed/FICA taxes	810.34
Storey Kenworthy/Matt Parrott laser checks	50.00
Mid American Energy utilities	111.37
Office Express case of paper	42.99
Wellmark insurance-payroll	478.38
Street Lights MidAmerican Energy utilities	1120.23
Recreation Auto Parts, Inc. winterize park bathrooms	37.08
Mid American Energy utilities	50.34
Steveo's stump removal	500.00
GENERAL FUND	31342.89
GENERAL FUND PAYROLL/10-2025	3631.91
TOTAL GENERAL	34974.80

ROAD USE TAX

AGCO Finance LLC-AGCO Plus+ diesel exhaust fluid	12.99
Airgas USA LLC cylinder rental	118.22
Auto Parts, Inc. cutting wheels	40.26
Central Iowa Distributing, Inc. eliminate/towels	487.00
gWorks annual subscription	880.00
Dumont Harken Lumber, Inc. bridge plank/culvert repair/Sawzall blade	155.96
Hampton Hardware flap discs/gallon sprayer	51.46
Heartland Asphalt, Inc. 2.47 ton cold mix	350.74
IPERS IPERS	328.31
Internal Revenue Service Fed/FICA taxes	434.85
J and S Enterprise LLC water jet three culverts	400.00
Juan Montalvo fuel reimb.	30.00
Kwik Trip Inc. fuel	612.78
Storey Kenworthy/Matt Parrott laser checks	50.00
Mid American Energy utilities	84.53
Steveo's stump removals	200.00
Wellmark insurance-payroll	215.32
RUT FUND	4452.42
RUT FUND PAYROLL/10-2025	1723.16
TOTAL RUT	6175.58

WATER

Core & Main fire hydrant/valve box risers-Main project	4065.88
gWorks annual subscription	880.00
Hampton Hardware shut-off adaptors	8.78
Hawkins, Inc. chlorine	333.03
IPERS IPERS	399.16
Internal Revenue Service Fed/FICA taxes	555.90
Microbac Laboratories, Inc. water analysis	16.50
Mid American Energy utilities	75.13
Murphy's Heating & Plumbing water sleeves for shut-offs	141.00
PeopleService, Inc. monthly service-November 2025	1268.10
Storey Kenworthy/Matt Parrott laser checks	50.00
Tufte Excavation emergency curb box replaced	1260.00
Wellmark insurance-payroll	413.61
WATER FUND	9467.09
WATER FUND PAYROLL/10-2025	2030.08
TOTAL WATER FUND	11497.17

SEWER

gWorks annual subscription	880.00
Dumont Post Office billing postage 10-31-25	173.24
Dumont Telephone Company phone	38.35
IPERS IPERS	364.31
Internal Revenue Service Fed/FICA taxes	513.77
Storey Kenworthy/Matt Parrott laser checks	50.00
Microbac Laboratories, Inc. wastewater analysis	470.00
Mid American Energy utilities	890.12
PeopleService, Inc. monthly service-November 2025	1081.39
Wellmark insurance-payroll	413.61
SEWER FUND	4874.79
SEWER FUND PAYROLL/10-2025	1836.62
TOTAL SEWER FUND	6711.41

LANDFILL/GARBAGE

Butler Co. Solid Waste Comm. disposal fee-November 2025	2694.50
gWorks annual subscription	440.00
Dumont Harken Lumber, Inc. key	3.00
Iowa Prison Industries Dumont Recycling signs	271.04
IPERS IPERS	114.25
Internal Revenue Service Fed/FICA taxes	148.38
Jendro Sanitation Services October 2025 collection	2352.94
Storey Kenworthy/Matt Parrott laser checks	44.86
Wellmark insurance-payroll	130.42
LANDFILL/GARBAGE FUND	6199.39
LANDFILL/GARBAGE PAYROLL/10-2025	599.69
TOTAL LANDFILL/GARBAGE	6799.08
TOTAL ACCOUNTS PAYABLE	56336.58
UTILITY REFUND CHECKS	251.54
PAYROLL-OCTOBER 2025	9821.46
TOTAL	66409.58

July 2025 Revenue

General Fund	24,952.85
Road Use Tax	6,964.85
Local Option	6,307.83
Employee Benefits	649.44
Debt Service	379.11
Water	9,643.91
Sewer	9,900.53
Landfill/Garbage	6,162.29
Total	64,960.81

August 2025 Revenue

General Fund	15,598.46
Road Use Tax	7,281.40
Local Option	4,456.56
Employee Benefits	25.43
Debt Service	89.49
Water	17,531.96
Sewer	9,572.21
Landfill/Garbage	6,258.99
Total	60,814.50

September 2025 Revenue

General Fund	22,334.32
Road Use Tax	9,785.58
Local Option	6,211.65
Employee Benefits	2,437.45
Debt Service	8,577.08
Water	12,319.03
Sewer	10,741.74
Landfill/Garbage	6,726.80
Total	79,133.65

Shear/Gronewold moved to adjourn at 8:22 p.m. Motion carried, ayes all
Edwin L. Mouw, Mayor
Rhonda L. Schmidt, Attest
Jodi L. Angstman, Attest

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