

H-D Minutes & Claims 5/21/2025

HAMPTON-DUMONT REGULAR MEETING MINUTES 5/21/2025

1. The Hampton-Dumont Board of Education met in a Regular Meeting on May 21, 2025, in the High School Library. President Erran Miller called the meeting to order at 4:30 pm. Board members Erran Miller, Matt Showalter, Brent Hansen and Steve Severs were present in person. Board members Stephanie Powers, Elisa Van Wert and Mark Morrison were absent. Also present were: Superintendent Aaron Becker; Principals Matt Trosky, Tony Spradlin and Beth Frenchick; Curriculum Director Jen Koenen; Maintenance Director Marlin Smith; Transportation Director Dan Schipper; Technology Director Jeremy Keehn; Business Manager Lisa Lewis; Human Resources Manager Anne Lewis and Secretary Amanda Heiden. Visitors were Cynthia Krull, Joan Philgreen and Tim Felderman.

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

3. All in attendance took a tour of the high school construction project to see the progress of the project. When the tour ended, the board returned to the library to continue the meeting.

4. The board reviewed donations received by the district.

5. There was no communication.

6. Motion was made by Hansen, seconded by Severs, to approve the consent agenda as presented. All ayes. The minutes of the April 28, 2025, Regular Meeting and minutes of the May 15, 2025, Special Meeting were approved.

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

Contracts were approved for: Dan Aalbers as PLC Coach for 2025-2026; Michelle Aalbers as Mentor Teacher for 2025-2026; Carrie Andersen as Lead Learner for 2025-2026; Rebecca Brokens as Lead Learner for 2025-2026; Jill Burmester as Instructional Collaborator for 2025-2026; Kari Chaplin as PLC Coach for 2025-2026; Trevor Eiklenborg as PLC Coach for 2025-2026; Corey Engebretson as Substitute Teacher; Susan Guffey as PLC Coach for 2025-2026; Kim Grotzinger as Substitute Paraprofessional; Michala Hansmeier as PLC Coach for 2025-2026; Ashley Hofmeister as PLC Coach for 2025-2026; Tina Humrichouse as PLC Coach for 2025-2026; Jared Ites as High School Industrial Technology Teacher and Skills Iowa Advisor for 2025-2026 pending background check; Katelin Lewis as Substitute Teacher; Matthew Lokenvitz as PLC Coach for 2025-2026 and Head Boys Basketball Coach; Hayley McNealy as High School Yearbook Sponsor and High School Newspaper Sponsor; Cole Miller as PLC Coach for 2025-2026; Erin Miller as PLC Coach for 2025-2026; Sarah Miller as Instructional Collaborator for 2025-2026; Traci Moorehead as PLC Coach for 2025-2026; Nicole Nelson as PLC Coach for 2025-2026; Joan Philgreen as PLC Coach for 2025-2026; Nichole Prantner as Instructional Collaborator for 2025-2026; Corey Smith as Substitute Teacher; Miranda Staffor as PLC Coach for 2025-2026; Brittany Stevens as PLC Coach for 2025-2026; Daniel Stevens as Instructional Collaborator for 2025-2026; Alicia Varrelmann as PLC Coach for 2025-2026; Dawn Vetter as Substitute Teacher; Alexis Vosburg as Leader Learner and CPI Instructor for 2025-2026; Heath Walton as PLC Coach for 2025-2026; and Amanda Wehrhan as PLC Coach for 2025-2026.

Transfers were approved for the following: Kelly Meader from High School Special Education Teacher to High School Special Education and Math Teacher.

Resignations/retirements were accepted from: Nick Bretz as Middle School Football Coach effective for the 2026-2027 season; Zayden Erdman as Middle School Associate; Matthew Lokenvitz as Head Bulldog TV Sponsor; and Elizabeth Nannenga as Co-Head Dramatics Coach.

The board approved one open enrollment application into the district from AGWSR for 2024-2025. The board also reviewed one open enrollment application out of the district to AGWSR for 2025-2026 and one out to CAM for 2025-2026.

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

8. The board reviewed reports on activities, transportation, nursing and the child nutrition before hearing the following updates:

- Technology: Jeremy Keehn gave updates on new student and staff devices and changes to the technology policy.
- Maintenance & Facilities: Marlin Smith informed the board he is working through hail damage claims and repairs needed.
- Curriculum: Jen Koenen informed the board of the upcoming PD training and change to the Health Career Apprentices Program.
- Elementary: Beth Frenchick reported on completed spring testing and upcoming end of year events.
- High School: Matt Trosky informed the board the high school is in the process of reviewing ISASP data and setting goals for 2025-2026.
- Superintendent: Aaron Becker presented board appreciation gifts.
- Board Members: Matt Showalter commended the High School staff for the senior breakfast and graduation. He also presented a quote and proposal for football field repairs.

9. There was no old business.

10. New Business

a. The district received bank bids for the following fund groups:

- Group One: General, Management, SAVE and PPEL Funds;
- Group Two: Self-Funded Insurance Account; and
- Group Three: Child Nutrition and Activity Funds.

The board was presented with two options to award bank bids. Option one awarded Groups One and Two to First Security Bank & Trust and Group Three to United Bank & Trust. Option two awarded Group One to First Security Bank & Trust, Group Two to First Bank Hampton and Group Three to United Bank & Trust. Motion was made by Hansen, seconded by Severs, to approve option two. All ayes.

b. Motion was made by Hansen, seconded by Severs, to approve the Master Contract for 2025-2026 as presented. All ayes.

c. Motion was made by Severs, seconded by Hansen, to table the approval of the Storm Protection Fund Resolution. All ayes.

d. Motion was made by Severs, seconded by Hansen, to approve participation in the Federal Child Nutrition Program for 2025-2026. All ayes.

e. Motion was made by Severs, seconded by Showalter, to approve Memories by Molly Photography for activities/athletic photography services for 2025-2026. All ayes.

f. Motion was made by Severs, seconded by Hansen, to approve the 2025-2026 renewal of Vista Accounting Software as presented. All ayes.

g. Motion was made by Severs, seconded by Hansen, to approve ParentSquare Engage Premium + Smart Sites as the communication and website platform for the district. All ayes.

h. The board held first readings of the following board policies: 102 Equal Educational Opportunity; 102.R1 Equal Educational Opportunity - Grievance Procedure; 102.E1 Equal Educational Opportunity - Annual Notice of Nondiscrimination; 102.E2 Equal Educational Opportunity - Continuous Notice of Nondiscrimination; 102.E3 Equal Educational Opportunity - Notice of Section 504 Student and Parental Rights; 102.E4 Equal Educational Opportunity - Discrimination Complaint Form; 102.E5 Equal Educational Opportunity - Witness Disclosure Form; 104.E2 Anti-Bullying/Anti-Harassment - Witness Disclosure Form; 206.03 Secretary; 302.01 Superintendent Qualifications, Recruitment, Appointment; 303.01 Administrative Positions; 303.02 Administrator Qualifications, Recruitment, Appointment; 401.01 Equal Employment Opportunity; 401.05 Employee Records; 401.06 Limitations to Employment References; 402.02 Child Abuse Reporting; 501.08 Student Attendance Records; 502.10 Use of Motor Vehicles; 503.09 Student Use of Personal Devices; 509.09R1 Student Use of Personal Devices - Regulation; 600 Goals & Objectives of the Education Program; 603.01 Basic Instruction Program; 603.04 Multicultural/Gender Fair Education; 605.01R1 Instructional Materials Selection Regulation; 700 Purpose of Noninstructional and Business Services; 708 Care, Maintenance & Disposal of School District Records; 804.02 District Emergency Operations Plans; 804.06 Use of Recording Devices on School Property; and 901 Public Examination of School District Records.

11. There were no discussion items.

12. The next Regular Meeting is scheduled for Monday, June 23, 2025, at 4:30 p.m. in the District Boardroom.

13. Motion was made by Severs, seconded by Hansen, to adjourn. All ayes. The meeting was adjourned at 5:56 pm.

Hampton-Dumont CSD
Claims for Presentation 5/21/2025
General/Activity/Management
/SAVE/PPEL/Agency Funds

VENDOR NAME	DESCRIPTION	AMOUNT
Abby L. Sheeler	Art Club Supplies	\$171.09
Ahlers & Cooney P C	Legal Services	\$1,677.00
Anderson Erickson Dairy	Milk	\$8,282.30

Atlantic Coca-Cola Bottling Company
Belmond-Klemme High School
Ben Lloyd
Bimbo Bakeries USA
Brent A Mielke
Brent's Ag & Auto Repair
Brian Rodemeyer
Bryan Foster
BSN Sports, LLC
Building Wings LLC
Cassidy Lange
Central Rivers AEA
CENTURYLINK
Charlie Ramsay
Christopher Sunkten
Christopher Sunkten
CITY OF HAMPTON
CL Bamboo Company
Clarion-Goldfield-Dows High School
Clayton Ridge CSD

Clear Lake High School
Column Software PBC
Column Software PBC
Culver-Hahn Electric Supply
Daigo Adachi
Daniel J Stuber
Department Of Education
Des Moines Christian Schools
2025 BGF
Drive Wise
Dumont Harken Lumber
Emerald Hills Golf Course
Eric J Sommermeyer
Fareway Stores
Fareway Stores
Fareway Stores
Federal Fire Equipment Co
First Book
Follett Content Solutions, LLC
Franklin General Hospital
Garner-Hayfield/Ventura High School
Garner-Hayfield/Ventura High School
Genesis Inc
H-D Publications
H-D-CAL ProStart Boosters
Hampton Country Club
Hampton Hardware
Hampton Hardware
Hampton-Dumont Child Nutrition
Hewett Wholesale
Highland Golf Club
HSSA
Iowa Athletic Field Construction Company
Iowa Communications Network
Ivan Gopei
Jarret Koppedryer
Karl Chevrolet
Katherine A Hindin
Kelli Showalter
Kimberly Watkins
Koenen & Collins Chiropractic Clinic
Koerner-Whipple Pharmacy
Legacy Construction Co., Inc
Legacy Golf Course at the Nineteen, LLC
Marco
Mark's Plumbing Parts
Martin Bros Dist Co
Martin Bros Dist Co
Martin Bros Dist Co
Matthew Lokenvitz
Mediacom
Medical Enterprises, Inc
Mid America Publishing Corporation
MIDAMERICAN ENERGY
Miranda Stafford
Nassco Inc
North Central Building Supply, INC.
North Central Building Supply, INC.
One Source The Background Check Company
RCN Technologies
Reliable1
Rockwell Cooperative Telephone
Ron's Roofing
Samuell Magner
Sarah Miller
Sawyer Leger
School Bus Sales Co
School Specialty
School Specialty
Seayea Joseph
Spin Warehouse
St Edmond Catholic School
Stone Creek Golf Club
Taryn M. Kline
The Shredder - Medshred
Tim Kangas
Trophies Plus Inc
Tyler Strickler
Tyler J. Heiden
U S Cellular
Verla Pecha
Visa6554
Visa6554
Visa6596
Visa6638
Visa6695
Visa6729
Visa6729
Visa6737
Visa6745
Visa6794
Visa6802
Visa6828
Visa6836
Visa6901
Visa6935
Visa6943
Waverly-Shell Rock Schools
WAYZATA
WAYZATA
WAYZATA
WAYZATA
Webster City Community Schools
Williamsburg High School
Woodriver Energy LLC
Woodriver Energy LLC
Xello Inc
TOTAL CLAIMS PAID

24-25 Concessions \$3,207.07
2025 GTK \$100.00
4/7 HS Event \$247.30
Purchased Food \$2,366.24
Zoo Man - PBIS \$525.00
mower tire repair \$31.49
MS 4/15/25 \$150.00
4/29 HS Event \$588.40
24-25 BD Act \$2,683.56
Curriculum \$906.12
CPR recert \$39.59
2025 Spring Posters \$268.00
District wide tele \$942.91
4/7 HS Event \$170.80
4/10 HS Event \$200.00
4/21 HS Event \$200.00
HS Mic Water \$2,209.17
scores \$27.00
24-25 GTK \$100.00
CR 1ST SEM OE MS \$4,971.22
TUITION CORRECTION
2025 BTK \$150.00
Minutes Publications 4/7/25 \$29.87
Minutes & Claims 4/28/25 Publication \$363.13
lamps \$479.28
24-25 Official \$198.80
4/22 HS Event \$200.00
Bus inspection \$100.00
2025 BGF \$120.00
4 Drivers Ed \$1,580.00
lumber for conc. bathroom \$438.49
2025 BGF \$90.00
4/29 HS Event \$354.20
Bulldog Cafe \$1,095.74
Life skills class \$325.61
ProStart / Boosters \$840.21
24-25 Concession \$4,257.19
extinguisher repair \$388.00
SS books \$235.36
SS books \$260.72
Post D&A \$66.00
2025 GTK \$125.00
2025 TRK \$250.00
Owl pellets \$287.05
2025 Posters \$200.00
2025 ProStart \$1,136.38
2025 Prom \$400.00
softer salt \$404.38
lp concessions \$125.94
ISASP Nutrition Snacks \$573.75
24-25 Concessions \$2,988.46
2025 B/G Golf \$240.00
IHSSA door donations % \$413.75
24-25 Field Supplies \$17,568.51
Long Distance \$76.71
4/7 HS Event \$259.20
24-25 Official \$217.00
MAINTENANCE VEHICLE \$46,131.60
PD \$75.00
CPR recert \$39.59
5/5 HS Event \$179.20
Joe Perez Physical \$110.00
UPS \$60.15
SAVE Project-High School \$728,898.95
2025 BOYS GOLF \$282.00
EQUIP. COPIER LEASE \$1,847.28
faucet parts \$94.18
Purchased Food \$37,548.34
Bulldog Cafe \$734.42
ProStart / Boosters \$67.95
CPR recert \$39.59
HS phone \$166.73
D&A training \$300.00
Mowing Bid Ad 2nd Week \$45.40
HS Elec \$14,192.53
CPR recert \$39.59
summer order \$4,677.12
privacy fence supplies \$136.62
chalk \$545.68
April 2025 Background Checks \$118.00
Wifi \$2,523.98
hvac parts for two units \$1,745.55
Transp Internet \$104.95
hail damage \$475.00
CPR recert \$39.59
CPR recert \$39.59
4/14 HS Event \$123.80
Supplies foe new vehicles \$238.97
Foam Balls \$424.72
workroom supplies \$79.39
4/3 HS Event \$336.60
24-25 Tennis \$1,803.90
2025 GGF \$212.00
2025 GGF \$20.00
CPR recert \$39.59
District Shredding \$199.98
4/30 HS Event \$177.10
Ribbons for 5th grade relays \$126.88
4/30 HS Event \$177.80
CPR Recert \$39.59
District Cell \$763.22
CPR recert \$39.59
Postage \$146.00
MS Meal Pack \$15.29
replacement cartridge \$207.55
Conference \$900.00
Playground toys \$856.34
2025 HS Supplies \$10.99
24-25 Drama \$1,487.54
Learning Lab supplies \$1,174.79
Artist Visit \$239.60
ProStart Flights to Nationals \$2,266.38
Background Check \$26.00
envelopes \$530.25
Bulldog Cafe - Catering Order \$132.28
Supplies \$525.77
24-25 Cheer \$1,283.29
24-25 Dance \$1,484.46
2025 BSOC \$150.00
2025 GTK timer \$1,199.50
24-25 BTK \$1,246.40
2025 Trk timer \$1,229.50
2025 BGF \$100.00
2025 GGF \$90.00
HS Natural Gas \$3,669.79
HS Natural Gas \$1,761.60
ICAP Software for 8-12 \$6,030.25
\$924,126.17

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Franklin Co BOS Minutes, 5/27/2025

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS May 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 Tuesday, May 27th, 2025, at the Franklin County Courthouse 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 McVicker, seconded by Lukensmeyer to approve the regular minutes from 5/19/2025. All ayes. Motion carried.

Public Comment & Board Committee Updates: Lukensmeyer attended CICS. McVicker attended Central Iowa Juvenile Detention Center. Vanness attended Franklin County Development Association.

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

Motion by McVicker, seconded by Lukensmeyer to approve the closure of 125th Street between Mallard Ave. & Nettle Ave. as of 5/21/2025 at 12:20PM for tile crossing. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution to approve a FY2025 Iowa DOT Secondary Roads budget amendment for Sub-mittal to Iowa DOT. The resolution reads in full:

RESOLUTION #2025-30
IOWA DOT SECONDARY ROAD BUDGET AND 5 YEAR CONSTRUCTION PROGRAM AMENDMENT

Whereas: The Iowa Code 309.94, 309.95 and 309.96 allows the Secondary Road Budget be revised due to unforeseen conditions and submitted to the Iowa Department of Transportation before June 1 by the Board of Supervisors. NOW THEREFORE BE IT RESOLVED that the Franklin County Board of Supervisors amends the 2025 Fiscal Year Secondary Road Budget as presented by the Franklin County Engineer and to recommend that said budget be approved by the Iowa Department of Transportation. 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 approve setting June 16th at 9AM for local letting of Vine Ave 14"x8" reinforced concrete box culvert only between 175th Street & 190th Street. All ayes. Motion carried.

Adam Akers, Veterans Affairs Director, met with the Supervisors to provide them with an update on his department.

Julie Pralle, General Assistance Director provided the Supervisors with an update on her department.

The Supervisors recessed at 10:10AM for a drainage meeting. The minutes of this meeting may be obtained by contacting the Auditor's office or on the county website. They reconvened at 10:25AM.

Motion by Lukensmeyer, seconded by McVicker to enter a closed session at 10:30AM pursuant to Iowa Code §21.5(1)(c) "To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation." Roll call vote was as follows, Ayes: Lukensmeyer, McVicker, Vanness; Nays: None. Motion carried and resolution duly adopted. Present in the closed session were Supervisors Vanness, McVicker, & Lukensmeyer; County Auditor, Katy Flint; and County Attorney, Andrea Miller. Motion by McVicker, seconded by Lukensmeyer to exit the closed session at 11:01AM. No action was taken.

Motion by McVicker, seconded by Lukensmeyer to approve claims as presented. All ayes. Motion carried. Motion by Lukensmeyer, seconded by McVicker to approve a resolution amending Franklin County, Iowa General Policies & Procedures Manual. The resolution reads in full:

RESOLUTION #2025-28
AMENDING FRANKLIN COUNTY, IOWA GENERAL POLICIES & PROCEDURES MANUAL

WHEREAS, the Franklin County, Iowa, General Policies & Procedures Manual final copy was presented and approved by the Board of Supervisors on February 21st, 2023, WHEREAS, the Board of Supervisors are adding

the following Section 3.2 "Boards & Commissions Membership Policy"

Policy 3.2 - Boards & Commissions Membership Policy

Policy

It is the intention of the Franklin County Board of Supervisors to appoint/provide volunteers to the following boards & commissions in accordance with the Iowa Code:

Scope

Magistrate Appointing Commission Compensation Condemnation Board

Conservation Board

Board of Health

Zoning Board

Board of Adjustments Veterans Affairs Commission

Applying for a Board or Commission - Applications from the public will be received during appropriate time frames set forth by the Board of Supervisors. Applications will be available to be picked up at the Auditor's office and are to be returned to such. All applications will be considered at the meeting in which positions are being appointed.

Current Members - Current members of boards & commissions will be expected to fulfill their term unless written resignation is received by the Auditor on behalf of the Board of Supervisors. If a current member wishes to continue after their initial term has expired, they must complete the extension form provided by the Auditor's office. Vacancies If there are vacancies on any of the aforementioned boards, it will be filled by appointment by the Board of Supervisors. If a member of the Board of Supervisors reaches out to a person directly, an application will still be required in order to fill said vacancy.

All questions regarding the Boards & Commissions can be directed to the Franklin County Board of Supervisors or the Auditor.

THEREFORE, the amended section is effective upon the passing of this resolution.

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

Motion by McVicker, seconded by Lukensmeyer to approve an ABD License for Backpack Brewing LLC at 1789 Grouse Ave Latimer for RAGB-RAI. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve an amended 28E Agreement between Franklin County, Iowa & CICS. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve a resolution establishing a CICS Checking Account & Fund. The resolution reads in full:

RESOLUTION #2025-29
ESTABLISHING A CICS CHECKING ACCOUNT & FUND WHEREAS, CICS has contracted with Franklin County to act as the Fiscal Agent for their organization and WHEREAS Franklin County does need to maintain a separate checking account for CICS for claim processing, and WHEREAS, pursuant to Iowa Code §331.301, Franklin County is able to earn interest on this money on behalf of CICS, and WHEREAS a separate account of revenues and expenditures for CICS is required. NOW, THEREFORE, BE IT RESOLVED; the Franklin County Board of Supervisors authorize the Franklin County Auditor & Treasurer to establish an interest-bearing checking account with a local bank for the purpose mentioned above. BE IT ALSO RESOLVED; the Franklin County Board of Supervisors does authorize the Franklin County Auditor & Franklin County Treasurer to be the authorized signers on the account. BE IT FURTHER RESOLVED that a fund be created called "CICS Fiscal Agency Fund" and be numbered Fund 41500.

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

Motion by McVicker, seconded by Lukensmeyer to authorize the County Auditor to sign a general courthouse construction legal services engagement letter with Ahlers & Cooney. All ayes. Motion carried.

Chairman Vanness adjourned the meeting at 11:02 until Monday, June 2nd, 2025, at 8:30AM at the Franklin County Courthouse for a regular session.

ATTEST:

Chris Vanness, Chairman

Katy A. Flint, Auditor & Clerk to the Board

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Ziesman Notice

**IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY
IN THE MATTER OF THE ESTATE OF
DOROTHY A. ZIESMAN, Deceased
CASE NO. ESPR502025
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Dorothy A. Ziesman, Deceased, who died on or about May 9, 2025:

You are hereby notified that on May 21, 2025, the Last Will and Testament of Dorothy A. Ziesman, deceased, bearing date of September 17, 2014, and First Codicil to Last Will and Testament of Dorothy A. Ziesman, deceased, bearing the date of October 15, 2015, were admitted to probate in the above-named court and that Marie A. Sporaa 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 May 27, 2025.

MARIE A. SPORAA, Executor 1210 30th St., Iowa Falls, IA 50126

Daniel L. Stockdale, ICIS#: AT0007535
Attorney for Executor
Stockdale Law, PLC
412 Washington Avenue
Iowa Falls, IA 50126

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Informed citizens build stronger communities





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