

CAL Minutes & Claims 3/17/2026

CAL BOARD OF EDUCATION MEETING MINUTES 3/17/2026

1. The CAL Board of Education held its Regular Meeting on March 17, 2026, in the CAL CELL. President Cathy Carlson called the meeting to order at 5:30 pm. Board members Cathy Carlson, Shaun Koenen, Michael Freie and Shon Osborn were present. Board member Joe Campbell was absent. Also present were Superintendent Todd Lettow, Principal Abby Meyer, Director of Academic Services Jen Koenen, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.

2. Motion was made by Koenen, seconded by Osborn, to approve the agenda with new business item 9i. Approve Health-e Pro Child Nutrition Program added to the agenda. All ayes.

3. The board recognized Ciana Peil, Krista State and Rhiannon Lillquist as visitors.

4. The CAL Education Association presented its initial proposal for negotiations for 2026-2027 which included a 4% increase to the base. There was no verbal or written public comment received.

5. A motion was made by Freie, seconded by Osborn, to approve the consent agenda. All ayes. Minutes of the February 17, 2026, Regular Meeting were approved. Financial reports for the month were reviewed. The summary listing of bills was approved. Contracts were approved for Ellie Carlsen as Cub Cadet Worker and Maria Castro as Cub Cadet Worker. Resignation was accepted from Nicole Jass as Special Education Teacher at the end of the 2025-2026 school year. Two open enrollment applications into the district from Clarion-Goldfield-Dows and one open enrollment application into the district from Hampton-Dumont were approved.

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

7. The board reviewed transportation and maintenance reports and heard the following reports: Academic Services - Jen Koenen stated the district submitted the Special Education Plan and is working on developing a policy regarding AI use in the school setting. Principal: Abby Meyer reported parent-teacher conferences and book fair were successful and the PTO will hold its annual carnival on April 16th. Superintendent: Todd Lettow reported on school counselor sharing options, whole grade sharing percentage discussions, the possibility of adding 10 minutes to the day for 2026-2027, the opportunity to save money through attrition with the resignation of a special education teacher and necessary roof repairs. He also gave a tour of the building to go over some possible building updates for the upcoming year.

8. There was no old business.

9. New Business

a. Motion was made by Freie, seconded by Osborn, to set a public hearing to amend the 2025-2026 budget on April 21, 2026. All ayes.

b. Motion was made by Osborn, seconded by Freie, to set a public hearing for the 2026-2027 fiscal year budget on April 21, 2026. All ayes.

c. Motion was made by Osborn, seconded by Koenen, to set a public hearing for the 2026-2027 school calendar on April 21, 2026. All ayes.

d. Motion was made by Koenen, seconded by Osborn, to approve the fiscal year 2025 audit as presented. All ayes.

e. Motion was made by Freie, seconded by Osborn, to approve the Food, Small Wares and Ware Wash programs of the AEA Purchasing Agreement for 2026-2027 as presented. All ayes.

f. Motion was made by Osborn, seconded by Koenen, to approve the agreement with Morningside for Teacher Education Clinical Experience Placements for 2026-2027 as presented. All ayes.

g. Motion was made by Freie, seconded by Osborn, to call for moving bids for summer and fall 2026. All ayes.

h. Motion was made by Osborn, seconded by Koenen, to call for milk and bread bids for the 2026-2027 school year. All ayes.

i. The board added the item to approve the Health-e Pro program after posting the agenda. The board felt this was an emergency item needing approval to help with menu planning due to the change to a new Child Nutrition Director during the middle of the year. Motion was made by Koenen, seconded by Freie, to approve the Health-e Pro program as presented.

10. There were no discussion items.

11. The board will hold a budget hearing on March 20, 2026, at 4:30 pm. The next Regular Meeting is scheduled for April 21, 2026, at 5:30 pm in the CAL CELL.

12. Motion was made by Osborn, seconded by Freie, to adjourn. All ayes. The meeting was adjourned at 6:42 pm.

CAL CLAIMS MARCH 2026	DESCRIPTION	AMOUNT PAID
GENERAL FUND	Payroll	\$ 458.33
Advantage Administrators	Fuel	\$ 1,408.67
Agvantage Fs, Inc	Library Books	\$ 819.81
Amazon Capital Services	Transportation Supplies	\$ 64.98
Arnold Motor Supply	Payroll	\$ 155.00
CAL Child Nutrition Fund	Open Enrollment Tuition	\$ 8,535.26
CAM Community School District	Building Keys	\$ 30.00
Central Lock Security, Inc	SPED State Aid Transfer	\$ 8,681.70
Central Rivers Aea	Gen Ed 2nd Quarter	\$ 2,186.63
Central Rivers Aea	Payroll Withholdings	\$ 649.26
Collection Services Center	Publications	\$ 179.49
Column Software Pbc	Payroll Withholdings	\$ 352.36
Empower	Electricity	\$ 2,240.42
Franklin Rural Electric Coop.	Medical Insurance Payable	\$ 584.74
Hampton Dumont Insurance Fund	Concurrent Enrollment	\$ 19,882.52
Hampton-Dumont CSD	Tires	\$ 2,442.68
Hardin County Tire & Service	Payroll	\$ 34,546.30
Internal Revenue Service	Payroll	\$ 3,609.54
Iowa Department of Revenue	Medicaid	\$ 2,097.96
Iowa Dept Of Human Services	IPERS Payable	\$ 26,017.81
Iowa Public Employees Ret Sys	Medical Insurance Payable	\$ 23,835.81
ISEBA	Maintenance Supplies	\$ 376.18
Menard's	Payroll Withholdings	\$ 998.49
Minnesota Child Support Payment Center	Transportation Parts	\$ 15.99
Napa Auto Parts	Cleaning Supplies	\$ 439.06
NASSCO Inc	Pest Control	\$ 288.71
Orkin LLC	Medicaid Billing	\$ 282.15
RelayHub, LLC	Transportation Parts	\$ 275.06
School Bus Sales Company	Natural Gas	\$ 5,649.86
Symmetry Energy Solutions, LLC	Farm Supplies	\$ 758.26
Visa (L)	Training Registration	\$ 45.00
Visa (M)	TOTAL	\$ 147,908.03

ACTIVITY FUND	DESCRIPTION	AMOUNT PAID
First Bank Hampton	Book Fair Start Cash	\$ 67.50
	TOTAL	\$ 67.50

MANAGEMENT FUND	DESCRIPTION	AMOUNT PAID
Wellmark Blue Cross And Blue Shield	Retiree Medicare Supplement	\$ 179.90
	TOTAL	\$ 179.90

PPEL FUND	DESCRIPTION	AMOUNT PAID
Access Systems Leasing	Copier Lease	\$ 398.03
	TOTAL	\$ 398.03

CHILD NUTRITION FUND	DESCRIPTION	AMOUNT PAID
Amazon Capital Services	Supplies	\$ 39.99
CAL General Fund	March Payroll Reimb	\$ 11,325.11
	TOTAL	\$ 11,365.10

CHILDCARE FUND	DESCRIPTION	AMOUNT PAID
Tuition Express - Procure	Tuition Express Fees	\$ 331.87
Amazon Capital Services	Supplies	\$ 68.98
CAL Child Nutrition Fund	January Meal Reimbursement	\$ 2,740.70
CAL General Fund	PK3 Tuition	\$ 285.00
Franklin Rural Electric Coop.	Electricity	\$ 117.56
CAL General Fund	March Payroll Reimb	\$ 23,764.55
	TOTAL	\$ 27,308.66

Published in the Hampton Chronicle on March 25, 2026

Franklin Co BOS Minutes, 3/17/2026

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS March 17th 2026

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

The Board of Supervisors met at 8:30AM on Tuesday, March 17th, 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 3/10/2026 regular session. All ayes. Motion carried.

Board Committee Updates & Public Comment: All three Supervisors attended the ISAC Spring Conference. McVicker attended Central Iowa Juvenile Detention Center. The Auditor spoke about Strategic Planning and would like to have ISU Extension & Outreach present the information to the Board. They agreed it could be beneficial. Larry Sailer spoke on the data center moratorium and would like to see the Moratorium to allow Planning & Zoning time to develop an ordinance.

Motion by Lukensmeyer, seconded by McVicker to open the public hearing pertaining to Road Vacation of Tulip Ave. All ayes. Motion carried. James Brandt was present with a few clarifying questions; no written comment had been filed prior to the meeting. Chairman Vanness closed the public hearing at 9:01AM.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution to Vacate a County Road. The resolution reads in full:
RESOLUTION #2026-22
RESOLUTION TO VACATE A COUNTY ROAD Franklin County
WHEREAS, A public hearing was conducted on Tuesday, March 17, 2026,

following publication and service of notice as required by law on the proposed vacation and closure of a portion of Franklin County Secondary Road, described as follows: That portion of Road No. 89 recorded in Road Record Book A, Page 99 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) and that portion of Easement #3664 recorded in Original Easement Files, Page 25 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) all in Section 28, T90N, R19W; excluding the west 40 feet of the Northwest Quarter (NW 1/4) of said Southeast Quarter (SE 1/4). WHEREAS, no objections have been received, either in writing or by persons present. NOW THEREFORE BE IT RESOLVED by the Franklin County Board of Supervisors that the subject section of road be ordered vacated and closed. That portion of Road No. 89 recorded in Road Record Book A, Page 99 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) and that portion of Easement #3664 recorded in Original Easement Files, Page 25 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) all in Section 28, T90N, R19W; excluding the west 40 feet of the Northwest Quarter (NW 1/4) of said Southeast Quarter (SE 1/4). WHEREAS, no objections have been received by persons present regarding lack of access to their properties, if this entire segment is vacated. NOW THEREFORE BE IT RESOLVED by the Franklin County Board of Supervisors that the section of this road from that portion of Road No. 89 recorded in Road Record Book A, Page 99 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) and that portion of Easement #3664 recorded in Original Easement Files, Page 25 located in the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) all in Section 28, T90N, R19W; excluding the west 40 feet of the Northwest Quarter (NW 1/4) of said Southeast Quarter (SE 1/4) be ordered vacated and closed. Tulip Avenue as presently established and maintained shall remain open and is

not vacated.

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

Jay Waddingham, Secondary Roads Engineer, provided the Supervisors with an update on his department.

Jay Waddingham, Secondary Roads Engineer and Aaron Dodd, Sheriff, met with the Supervisors and discussed possible safety measures that could be taken at the intersection of C25 and Highway 65. The Supervisors would like Waddingham to look into adding lights to the "stop ahead" sign at the intersection to start with.

The Supervisors recessed at 9:30AM for a drainage meeting and reconvened at 9:35AM. Drainage minutes may be obtained from the Auditor's office or on the County website.

Motion by Lukensmeyer, seconded by McVicker to approve claims as presented. All ayes. Motion carried. Motion by McVicker, seconded by Lukensmeyer to authorize the Auditor to sign an opt-out letter pertaining to CSN for FY2027. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve a proclamation naming April as Sexual Assault Awareness Month & ordering the clocktower to teal from April 1st - 14th. All ayes. Motion carried.

The Supervisors acknowledged the Sheriff's Monthly Report for February 2026.

Chairman Vanness adjourned the meeting at 10:19AM until Tuesday, March 24th, 2026, at 8:30AM at the Franklin County Courthouse for a regular session.

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

Published in the Hampton Chronicle on March 25, 2026

Latimer Council Minutes/Claims 3.11.26

The Latimer City Council met in regular session on Wednesday, March 11, 2026, at Latimer City Hall. Mayor Mark Johansen called the meeting to order with Randy DeBour, Jesse Anderson, Deon Juhl and Elizabeth Symens all answering roll call. Eric Bruns was absent.

Mayor Johansen led all in attendance in the Pledge of Allegiance followed by a motion made by Symens to approve the agenda with the addition of Lawn Spraying Bids under Routine Maintenance. This motion was seconded by Juhl and passed unanimously.

Director of Maintenance reported there is concern about the lift station running more during heavy rains, they will be looking into this more. He visited Elliott Equipment Co. to see what they thought our garbage truck was worth. City Clerk reported she has 2 conferences in April. The water manager has requested the city get the water tower cleaned inside, so she will get more information on that. The fire department received a check from insurance for the truck that needs to be fixed.

The consent agenda including the minutes from the 2/11 and 2/26 meetings, the bills to be paid, and the Budget Report, Revenue Report and Fund Balance Report were all approved with a motion made by DeBour and seconded by Symens. Motion passed unanimously.

At 6:40 pm, Symens made a motion to open the public hearing regarding the budget amendment for FY 26 and was seconded by Juhl. Motion passed with a unanimous roll call vote. No community members were present for the public hearing, so DeBour made a motion to close the public hearing and was seconded by Anderson. Motion passed with a unanimous roll call vote.

Following the public hearing, Resolution 2026-04 adopting the budget amendments for FY 26 was approved with a motion made by Juhl and seconded by Symens. Resolution passed with a unanimous roll call vote.

At 6:45 pm, Symens made a motion to open the public hearing regarding the intent to convey real estate located at Lot 1, Block 1, Harriman's First Addition, to Latimer, Franklin County, Iowa. This motion was seconded by Juhl and passed with a unanimous roll call vote. With no community members present for the public hearing, Juhl made a motion to close the public hearing and was seconded by DeBour. Motion passed with a unanimous roll call vote.

Following the public hearing, Resolution 2026-05 conveyance of property to Latimer Development was approved with a motion made by Symens and seconded by Anderson. Resolution passed with a unanimous roll call vote.

Under new business, Wayne requested to remove the old digital sign by the post office so the building could be painted and used for something else. Juhl made a motion to remove and was seconded by Anderson. Motion passed unanimously.

Removal of the last 8 dead ash trees in the parks and by the bike trail was discussed, followed by a motion made by Symens and seconded by Juhl to approve the removal. Motion passed unanimously.

The lawn spraying bids were reviewed and discussed with the bid from

Alliant Energy, city sign January and February	\$56.95
Aramark, office mats	\$227.32
Office of Auditor of State	\$1,500.00
Card Services, credit card payment	\$1,468.48
Column - Hampton Chronicle, publishing	\$370.53
Copy Systems, toner	\$160.00
DeBour Electric, FD and office work	\$804.50
E&E Repair, sharpen blades and wedge	\$41.99
EFTPS, payroll taxes	\$389.50
Frontier Communications, phone service	\$215.29
Hampton Hardware, Supplies	\$5.76
Iowa Prison Industries, reflective jacket	\$92.00
IPERS, payroll withholding, duplicate payment made in January	\$285.84
MariCruz Santos, cleaning community center and reimburse supplies	\$252.75
Melissa Simmons, phone reimbursement	\$40.00
Menards, supplies	\$179.68
MidAmerican Energy, electricity	\$771.76
ProEdge Building Solutions, shop supplies	\$12.75
Treasurer, State of Iowa, state tax payment	\$118.98
TruNorth, WFD insurance renewal	\$387.60
Wayne Pralle, phone reimbursement	\$40.00
TOTAL	\$7,421.68
Road Use	Tax
Card Services, credit card payment	\$18.10
EFTPS, payroll taxes	\$593.87
Iowa Prison Industries, replacement street signs	\$73.60

IPERS, payroll withholding, duplicate payment made in January	\$437.21
MidAmerican Energy, street lights	\$540.78
Treasurer, State of Iowa, state tax payment	\$160.38
TOTAL	\$1,823.94
Water	
AqSource Cooperative Services, water testing	\$15.25
EFTPS, payroll taxes	\$419.03
Frontier Communications, phone service	\$152.50
Iowa Association of Municipal Utilities, annual dues	\$736.00
IPERS, payroll withholding	\$342.18
MidAmerican Energy, electricity	\$346.27
Municipal Supply Inc, replacement meters	\$1,054.62
Franklin REC, January and February electricity	\$613.18
Treasurer, State of Iowa, WET tax	\$355.26
Treasurer, State of Iowa, state tax payment	\$93.36
TOTAL	\$4,127.65
Sewer	
EFTPS, payroll taxes	\$300.71
Frontier Communications, phone service	\$152.35
Hampton Hardware, supplies	\$55.43
IPERS, payroll withholding, duplicate payment made in January	\$220.57
MidAmerican Energy, electricity	\$47.86
Treasurer, State of Iowa, sales tax	\$25.78
Treasurer, State of Iowa, state tax payment	\$93.33
TOTAL	\$896.03
Garbage	
EFTPS, payroll taxes	\$292.16
IPERS, payroll withholding, duplicate payment made in January	\$245.01
Landfill of North Iowa, scale tickets	\$570.00
Metro Waste Authority, recycling	\$278.40
MidAmerican, shed electricity	\$159.78
Treasurer, State of Iowa, sales tax	\$64.40
Treasurer, State of Iowa, state tax payment	\$46.32
TOTAL	\$1,656.07
Water	
Treasurer, State of Iowa, sales tax	\$26.04
TOTAL	\$26.04
Total payroll	\$7,698.01
February Receipts	
General	\$3,016.08
Road Use	\$5,821.37
Employee Benefits	\$106.56
LOST	\$3,657.09
Debt Service	\$790.28
Water	\$8,392.74
Sewer	\$5,271.88
Garbage	\$6,752.25
Storm Water	\$3,198.07

Published in the Hampton Chronicle on March 25, 2026

Franklin Co Claims, 3/17/2026

Publication List by Vendor/Description								
Ackley Vet Ctr Svcs.....	541.00	1	City of Geneva Frm to Mkt.....	237.04	1	City of Popejoy Frm to Mkt.....	131.55	1
City of Alexander Frm to Mkt.....	184.85	1	Global Hydraulics Parts.....	880.87	2	Pralles Wash City Veh Cing.....	171.40	1
Alliant Energy Util.....	301.05	2	Greater Franklin Co Chamber Hotel/Motel Tax.....	118.08	1	ProEdge Building Solutions Sup.....	201.79	1
Amazon Capital Services Sup.....	949.58	3	Hampton Hardware Sup.....	458.56	3	Professional Office Services Svcs.....	10.25	1
ArcaSearch LLC Svcs.....	416.50	1	City of Hampton Water.....	378.40	5	Quill Corp Sup.....	81.17	1
Auto Parts Rep/Parts.....	1176.30	1	City of Hansell Frm to Mkt.....	219.41	1	Rinker Materials Sup.....	14587.20	1
Beyond Spotless Auto Detailing Svcs.....	180.00	1	Hawkeye West Pest Cntrl Svcs.....	73.00	1	River City Comm Monitor Sys.....	58.00	1
BlackStrap Inc Sall.....	19260.81	1	Holiday Inn Ed/Trng.....	268.80	1	Router12 Networks Svcs.....	95.00	1
Brents Ag & Auto Repair Rep/Parts.....	181.80	1	Mac Tools Distributor Equip.....	318.98	1	RTVision Inc Sflwr.....	3172.40	1
Bruening Rock Rock/Sand.....	2797.84	1	Iowa DOT Sup/Safety.....	1304.75	1	Secure Shred Solutions Svcs.....	54.00	1
Butch Gruelke Auto Rep/Parts.....	121.55	1	Iowa Falls Glass Svcs.....	1257.32	1	Selective Ins. Co. of America Ins.....	575.00	1
Butler Co Public Health Svcs.....	167.50	1	IPI Sup.....	4207.30	1	The Sidwell Company Tech.....	3782.78	1
Calhoun Burns & Assoc Svcs.....	2390.35	1	ISACA Dues/Trng.....	250.00	1	SMS Powertrain & Hardware, LLC Equip.....	1286.18	1
Campbell Supply Co Rep/Parts.....	930.90	1	IWORQ Dues.....	2000.00	1	Solutions Support.....	2060.82	1
CDW Government Data Proc.....	3913.29	2	John Deere Financial Rep/Parts.....	276.28	2	State Hygienic Lab Sup.....	760.00	1
Central Iowa Distributing Sup.....	439.00	1	KLMJ Adv.....	530.00	1	Streichers Sup.....	163.00	1
Central Lock Security Svcs.....	24.00	1	Kari Knutson Sup.....	25.00	1	T-Mobile Svcs.....	478.04	2
CenturyLink Svcs.....	537.23	4	Koerner-Whipple Svcs.....	68.00	1	Dan Tilkes Reimb.....	50.00	1
Certified Laboratories Svcs.....	1127.15	1	Kwik Trip Attn: Credit Dept Fuel.....	479.42	1	Veldene Titus Svcs.....	274.00	1
Cintas First Aid Srv/Sup.....	216.87	1	Language Line Services Srv.....	31.20	1	TMI Services Svcs.....	198.00	1
City Laundering Sup.....	163.46	1	City of Latimer Util.....	1548.13	1	Truck Center CoRep/Parts.....	658.34	1
Column Software PBC Svcs.....	221.56	2	Lawson Products Parts/Sup.....	468.20	1	US Cellular Svcs.....	1375.56	1
ConnectWise Svcs.....	527.32	1	LumenServe, Inc. Svcs.....	259.00	1	Van Diest Supply Co Seed/Fertilzr.....	3127.57	1
Consolidated Energy Fuel.....	22700.29	1	Medicap Pharmacy #8095 Meds.....	111.53	1	Chris Vanness Mlg/Comm.....	50.00	1
City of Coultter Frm to Mkt.....	291.05	1	Virginia Meinberg Reimb.....	50.00	1	VEIT, LLC Svcs.....	577.21	2
Culligan Dept 8680 Mkt.....	55.00	1	MercyOne Dr Lee Fagre, Medication Med Exmnr.....	71.25	1	Visual-Auditor Trng/Sup.....	1601.77	5
D&L Sanitation Svcs.....	72.00	1	Mid-America Publishing Pub/Notices/Ad.....	94.80	1	Visual Edge IT Maint.....	87.53	3
Dexter Distribution Group Equip.....	37.40	1	Mid American Energy Util.....	4792.41	3	Wex Bank Fuel.....	2800.45	1
Dumont Telephone Svcs.....	63.00	1	Midwest Wheel Rep/Parts.....	134.26	1	Troy Wood Svcs.....	37.00	1
E & E Repair Rep/Parts.....	110.21	1	Murphys Htg & Plbg Svcs.....	630.50	2	Ziegler Inc Rep/Parts.....	5500.56	1
Franklin Co Secondary Rds Svcs.....	88.07	2	NAPA Auto Parts Rent.....	79.97	1	Grand Total.....	130155.38	
Franklin REC Util.....	741.15	2	Norsolv Systems Envr Services Svcs.....	512.70	1	Approved 3/17/26 to be paid 3/18/26.		
GATR Truck Center Rep/Parts.....	1587.03	1	Petrolend Corp Lubricants.....	528.25				