

# Hampton Chronicle Legals 7.16.25



## Franklin Co BOS Minutes, 7/14/2025

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS July 14th 2025

A recording of the meeting can be found at [www.youtube.com/@FranklinCountyBoardofSupervisors](https://www.youtube.com/@FranklinCountyBoardofSupervisors)

The Board of Supervisors met at 8:30AM on Monday, July 14th, 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 Lukensmeyer, seconded by McVicker to approve the regular minutes from 7/7/2025. All ayes. Motion carried.

Public Comment & Board Committee Updates: McVicker attended meetings at NIACOG for Hazmat and Emergency Response Commission.

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. They reconvened at 9:30AM. Drainage minutes may be obtained from the Auditor's office or on the county website.

Ashley Roberts, Public Health Administrator, met with the Supervisors to provide them with an update on her department.

Auditor, Katy Flint, provided the Supervisors with an update on her department.

The Supervisors recessed for a drainage meeting at 10:15AM. They reconvened at 10:46AM. Drainage minutes may be obtained from the Auditor's office or on the county website.

Motion by McVicker, seconded by Lukensmeyer to approve claims as submitted. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve MOU's for CICS. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution authorizing the use of Special Project fund. The resolution reads in full:

**RESOLUTION #2025-36**

**APPROVING USE OF SPECIAL PROJECT FUNDS**

**WHEREAS**, the Franklin County Board of Supervisors have set aside funds to be used for Special Projects within the County; and **WHEREAS**, the Franklin County Board of Supervisors functions in a judicious manner in regards to utilizing the Special Project Fund; and **WHEREAS**, the Franklin County Board of Supervisors have been made aware of the need to replace the roof of the Franklin County Courthouse: and **BE IT RESOLVED** THAT the Franklin County Board of Supervisors do approve the use of the Special Project Fund in the amount of no more than \$250,000.00 to pay for the necessary repairs & improvements previously mentioned. Further, they authorize the Auditor to submit claims for payment on their behalf for the previously mentioned project.

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 a resolution authorizing operating transfers for various Franklin County departments. The resolution reads in full:

**RESOLUTION 2025-37**

**A RESOLUTION AUTHORIZING OPERATING TRANSFERS FOR VARIOUS FRANKLIN COUNTY DEPARTMENTS**

**WHEREAS** Franklin County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, desires to transfer cash from one fund to another for the purposes of supporting several county entities. WHEREAS presently the County has budgeted monies for the following transfer:

CURRENT FUND	AMOUNT OF TRANSFER	Transfer To	REASON FOR TRANSFER
General Basic Fund 01000-10300-814-99-102	\$167,250.00	Conservation 60215-10000-9000-22	50% General Operating Transfer

General Basic Fund 01000-10300-814-99-823 General Basic Fund 01000-10300-814-99-690	\$10,000.00 \$52,300.00	Home Care 60202-10000-9000-12  Veterans Affairs 60205-1000-9000-21	General Operating Transfer  50% General Operating Transfer
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**NOW, THEREFORE**, be it resolved by the Board of Supervisors of Franklin County, Iowa, directing the County Auditor to proceed with the general operating transfers, the amount of transfer to the appropriate fund, mentioned above, due to the reason mentioned; said transfer is between budgetary funds.

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

The Auditor/Finance Director reviewed the items to be considered for an amendment to the FY2026 budget. Motion by Lukensmeyer, seconded by Lukensmeyer to set July 28th at 9:15AM in the Supervisors' meeting room as the date, time, & place for a public hearing pertaining to a FY2026 budget amendment. All ayes. Motion carried.

The Supervisors acknowledge the Auditor's quarterly report for the quarter ending June 30th, 2025.

The Supervisors acknowledge the Sheriff's monthly report for June of 2025.

Chairman Vanness adjourned the meeting at 10:47AM until Monday, July 21st, 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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Notice: Franklin Co. FY26 Budget Amendment				
NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of FRANKLIN COUNTY Fiscal Year July 1, 2025 - June 30, 2026				
The Board of Supervisors of FRANKLIN COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 7/28/2025 09:15 AM		Contact: Katy A Flint, Auditor		Phone: (641) 456-5622
Meeting Location: Board of Supervisors Meeting Room, Courthouse Basement				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	10,252,436	0	10,252,436
Less: Uncollected Delinquent Taxes - Levy Year	2	750	0	750
Less: Credits to Taxpayers	3	290,883	0	290,883
Net Current Property Tax	4	9,960,803	0	9,960,803
Delinquent Property Tax Revenue	5	165	0	165
Penalties, Interest & Costs on Taxes	6	0	0	0
Other County Taxes/TIF Tax Revenues	7	970,922	0	970,922
Intergovernmental	8	9,035,374	2,021,970	11,057,344
Licenses & Permits	9	36,450	0	36,450
Charges for Service	10	505,665	0	505,665
Use of Money & Property	11	370,585	0	370,585
Miscellaneous	12	90,360	0	90,360
Subtotal Revenue	13	20,970,324	2,021,970	22,992,294
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	3,653,740	64,049	3,717,789
Proceeds of Fixed Asset Sales	16	35,000	0	35,000
Total Revenues & Other Sources	17	24,659,064	2,086,019	26,745,083
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,660,046	30,000	2,690,046
Physical Health and Social Services	19	1,522,575	98,758	1,621,333
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	951,174	56,000	1,007,174
Roads & Transportation	22	7,650,500	0	7,650,500
Government Services to Residents	23	866,609	0	866,609
Administration	24	6,331,572	3,384,556	9,716,128
Nonprogram Current	25	0	0	0
Debt Service	26	0	0	0
Capital Projects	27	480,000	0	480,000
Subtotal Expenditures	28	20,462,476	3,569,314	24,031,790
Other Financing Uses:				
Operating Transfers Out	29	3,653,740	64,049	3,717,789
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	24,116,216	3,633,363	27,749,579
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	542,848	-1,547,344	-1,004,496
Beginning Fund Balance - July 1, 2025	33	14,831,094	0	14,831,094
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	8,848,951	0	8,848,951
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	1,630,861	0	1,630,861
Fund Balance - Unassigned	39	4,894,130	-1,547,344	3,346,786
Total Ending Fund Balance - June 30, 2026	40	15,373,942	-1,547,344	13,826,598
Explanation of Changes: Large inmate medical bill, transition Public Health & Home Care to FGH, change in mental health & disability services, Conservation cabin construction, courthouse roof replacement, courthouse statue repairs, transfer of funds				

Published in the Hampton Chronicle on July 16, 2025

## Franklin Co BOS Minutes, 7/7/25

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS July 7th 2025

A recording of the meeting can be found at [www.youtube.com/@FranklinCountyBoardofSupervisors](https://www.youtube.com/@FranklinCountyBoardofSupervisors)

The Board of Supervisors met at 8:30AM on Monday, July 7th, 2025, at the Franklin County Courthouse 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 regular minutes from 6/30/2025. All ayes. Motion carried.

Public Comment & Board Committee Updates: Landon Plagge was present to share damage to his ground made by someone who worked for a wind farm. Vanness attended Veteran's Affairs.

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 130th Street between Yarrow Ave & Franklin Ave as of 7/1/25 at 11:30am for culvert construction/repair. All ayes. Motion carried.

The Supervisors recessed at 9:15AM for a drainage meeting. They 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 an update on his department.

Assessor, Carissa Sisson, met with the Supervisors to provide them an update on her department.

Doug Foreshoe from Bergland & Cram met with the Supervisors to review the plans for the courthouse roof replacement. After that review, motion by Vanness, seconded by McVicker to approve a resolution ordering the construction of the County Courthouse roof and fixing a date for hearing thereon and taking of bids therefor. The resolution reads in full:

**RESOLUTION ORDERING CONSTRUCTION OF THE COUNTY COURTHOUSE ROOF, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR**

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the County Courthouse Roof; and WHEREAS, the County has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the County Auditor for public inspection, for the construction of the public improvements; and WHEREAS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and WHEREAS, before the plans, specifications, form of contract and estimate of cost may be adopted, and a contract for the construction of the public improvements is entered into, it is necessary, pursuant to Chapter 26, Code of Iowa, to hold a public hearing and to advertise for bids: NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FRANKLIN

COUNTY, STATE OF IOWA: That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the County Courthouse Roof, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows: The removal and replacement of the elastomeric membrane roofing as noted on drawings. The removal and replacement of Asphalt Singles as noted on drawings. As an Alternate to the Asphalt Singles, Metal Shingle roofing is an Alternate for replacement of the former Asphalt shingles. The inclusion of all associated accessories related to the complete roofing installation, such as wood blocking, flashing and preformed membrane boots around roof penetrations, as well as all edge of roof metal flashing. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders approved as a part of the specifications. BE IT FURTHER RESOLVED, that the County Auditor be and is hereby directed to post a notice to bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an internet site sponsored by either the County or a statewide association that represents the County. Posting shall be not less than thirteen clear days nor more than forty-five days prior to July 29, 2025, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 10:00 A.M., on such date. The Board of Supervisors hereby delegates to the County Auditor or her designee the duty of receiving, opening and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the public notice and the results of the bids shall be considered at the meeting of this Board on August 4, 2025, at 8:15 A.M. BE IT FURTHER RESOLVED, that the County Auditor be and is hereby directed to publish notice of hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this County. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 8:15 A.M. on August 4, 2025.

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 the discussion of merger of Northeast Iowa Workforce Development with South Central Iowa Workforce. All ayes. Motion carried.

The Supervisors acknowledge the Veterans Affairs Quarterly Report for Q4 of FY2025.

Chairman Vanness adjourned the meeting at 10:16AM until Monday, July 14th, 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

Published in the Hampton Chronicle on July 16, 2025

## Martha Wallace Estate

**THE IOWA DISTRICT COURT FOR Franklin COUNTY  
IN THE MATTER OF  
THE ESTATE OF  
Martha Elaine Wallace, Deceased  
CASE NO. ESPR502037  
NOTICE OF PROBATE OF WILL, OF  
APPOINTMENT OF EXECUTORS,  
AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Martha Elaine Wallace, Deceased, who died on or about June 27, 2025:

You are hereby notified that on July 9, 2025, the Last Will and Testament of Martha Elaine Wallace, deceased, bearing date of March 24, 2022, was admitted to probate in the above-named court and that Eli Varrelmann and Tracy Keninger have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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 July 11, 2025.  
Eli Varrelmann  
14779 Highway 3  
Allison, IA 50602

Tracy Keninger  
800 Jefferson Avenue, SE  
Bondurant, IA 50035  
Executors of Estate

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

Published in the Hampton Chronicle on July 16, and 23, 2025

## Notice of Public Hearing DD 3 Main Open Ditch

**NOTICE OF PUBLIC HEARING  
DRAINAGE DISTRICT 3 FRANKLIN COUNTY, IOWA  
ENGINEER'S REPORT ON MAIN OPEN DITCH MODIFICATION  
MONDAY, AUGUST 11, 2025 AT 10:00 AM**

TO: A ll landowners, lien holders or encumbrancers of any land within said Drainage District 3 Main Open Ditch, and to all other person who it may concern, including actual occupants of lands in said Drainage District 3.

**YOU AND EACH OF YOU ARE HEREBY NOTIFIED** that a public hearing on the Engineer's Report on Main Open Ditch Modification for Drainage District 3 in Franklin County shall be held **on Monday August 11, 2025 at 10:00 A.M. at the Franklin County Law Enforcement Center, 105 5 th St SW, Hampton, IA 50441 .**

**YOU ARE FURTHER NOTIFIED** that the Trustees of said drainage district acknowledged receipt of the Engineer's Report for Drainage District 3 Main Open Ditch Modification from Clapsaddle-Garber Associates on June 23, 2025.

**YOU ARE FURTHER NOTIFIED** that the Trustees for said drainage district, shall at the public hearing set for August 11, 2025, hear comments and objections to the Engineer's Report for Drainage District 3 Main Open Ditch Modification, as may be presented by or for any landowner in the district.

**YOU ARE FURTHER NOTIFIED** that a copy of the Engineer's Report on Main Open Ditch Modification, as listed below, is available in full at the Franklin County Auditor's Office, and the Drainage Engineer's Office, Clapsaddle-Garber Associates in Ackley, IA and all objections hereto must be filed in writing with the Auditor at or before the time set for said hearing. Failure to file written objections will result in a waiver of any objections you may have.

**YOU ARE FURTHER NOTIFIED** that at the time of hearing, the Trustees of said drainage district shall determine all objections filed to said report, and shall fully consider said report, and may authorize the proposed modification to proceed.

**AND**, Any interested party having a claim for damages arising out of the Main Open Ditch Modification shall file a claim with the Board or the Auditor's Office of their county at or before the time set for the hearing on the completion of the contract, which claim shall not include any claim for land taken for right-of-way or for severance of the land. You may obtain a Drainage Claim Form from the Franklin County Auditor's Office.

**THIS NOTICE IS PUBLISHED AND MAILED AS PROVIDED BY LAW BY ORDER OF THE TRUSTEES FOR DRAINAGE DISTRICT 3 FRANKLIN COUNTY.**

**COLETTE BRUNS  
FRANKLIN COUNTY DRAINAGE ADMINISTRATOR**

Published in the Hampton Chronicle on July 16, 2025







Hampton Council Minutes/Claims 7.7.25

HAMPTON CITY COUNCIL  
REGULAR SESSION MINUTES  
MONDAY, JULY 7, 2025, at 6:00 P.M.

The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Steve Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jerre Grefe, Bill Holmstrom, Patrick Palmer, and Kristin Roode. Barry Lamos joined by Zoom. Also present were City Manager Ron Dunt and Police Chief Mark Morrison. Public Works Director Doug Tarr was absent. Mayor Birdsall invited those present to join in the Pledge of Allegiance to the U.S. flag.

Mayor Birdsall administered the **Oath of Office for Ward I to Kristin Roode.**

Mayor Birdsall called for a motion to **approve the agenda.** Motion by Palmer, second by Grefe to approve the agenda. Motion approved unanimously. The Mayor read the **City Leadership Statement.**

**Council Workshop Report:** No workshop was held.

**Public Comment:** None.

**Public Hearing:** None.

**Old Business:** None.

**New Business:** Council **considered fence quotes for the skate park.** Chief Morrison arrived during discussion. After discussion, the consensus of the council was to table the issue until the additional cost to add partial sides is known.

**Approval of claims.** Motion by Holmstrom, second by Roode to approve the **claims as submitted by Staff** in the amount of \$200,186.47. Motion approved unanimously.

**Consideration of Approval and Adoption of the Ordinances/Resolutions:** City Manager Dunt presented **Resolution 2025-15:** RESOLUTION APPROVING AND AUTHORIZING SANITARY SEWER AGREEMENTS WITH THE IOWA DEPARTMENT OF NATURAL RESOURCES AND THE BEEDS LAKE HOMEOWNERS ASSOCIATION. Heath Delzell from the Iowa DNR provided details. Motion by Davies, second by Grefe to approve Resolution 2025-15. Roll Call Vote: Ayes: Holmstrom, Roode, Grefe, Davies, Palmer and Lamos. Nays: None. Resolution 2025-15 passed.

**Consent Agenda: Mayor Birdsall presented the consent agenda.** Motion by Palmer, second by Holmstrom to approve the Consent Agenda and the following items: Approve previous minutes as drafted from Thursday, June 26, 2025 Regular Session; Schedule the next Regular Session for Thursday, July 24, 2025, at 6:00 p.m. at the Hampton City Council Chambers. Motion approved unanimously.

**Staff Reports** given by Police Chief Morrison and City Manager Dunt.

**Council Reports** given by Davies, Holmstrom, Palmer, Grefe, and Roode.

**Mayor's Report** given by Mayor Birdsall.

**Motion to adjourn** by Grefe, second by Roode at 6:40 pm. Motion approved unanimously.

Attest:

Ron Dunt, City Manager

Mayor Steve Birdsall

CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL	
VENDOR/DESCRIPTION/AMOUNT	
A&M ELECTRIC INC REPAIR.....	\$2,048.60
ANDERSON, AMBER SHELTER DEP.....	\$100.00
BRUENING ROCK PRODUCTS IN STREET REPAIR.....	\$2,636.36
CENTRAL IOWA DISTRIBUTING SUPPLY .....	\$375.00

CENTURYLINK PHONE .....	\$1,870.70
EBS - CITY'S PORTION DENTAL CLAIM .....	\$665.30
EFTPS FED WH FED/FICA TAX.....	\$17,102.10
FAREWAY STORES INC CONCESSIONS.....	\$19.06
GALLS LLC UNIFORMS .....	\$259.54
GEORGE, WYATT REIMBURSEMENT .....	\$63.04
GORDON FLESCH – NASPO SUPPLY .....	\$127.20
GORDON FLESCH COMPANY SUPPLY .....	\$25.73
GREATER FR CO CHAMBER MAIN STREET PROGRAM .....	\$15,000.00
GREATER FRANKLIN COUNTY HOT/MOT TAX.....	\$2,819.65
HAMPTON MUNICIPAL BAND SUMMER 2025 .....	\$8,500.00
HAMPTON POST OFFICE POSTAGE .....	\$726.02
HEARTLAND ASPHALT INC MISC CONTRACT .....	\$30,135.75
HUNST, RANAY SHELTER DEP .....	\$50.00
IOWA LEAGUE OF CITIES DUES.....	\$2,864.00
IPERS IPERS- PROTECTN .....	\$18,057.81
JANSSEN, JEFF SHELTER DEP.....	\$100.00
LEXIPOL TRAINING .....	\$797.67
LINOH2O, LLC CALIBRATION .....	\$1,462.00
MAINSTAY SYSTEMS INC MAINT .....	\$960.00
MARTIN MARIETTA MATERIALS ST MAINT .....	\$130.22
MCKINNEY, BEN MOVING.....	\$105.00
MIDAMERICAN ENERGY CO ELECTRIC .....	\$17,749.84
MURPHY'S HTG & PLMBG REPAIR .....	\$79.50
NC IOWA NARCOTICS TASK FO DUES .....	\$1,708.80
ODP BUSINESS SOLUTIONS SUPPLY .....	\$143.57
PRINCIPAL LIFE INSURANCE LIFE INSURANCE .....	\$146.90
QUAD COUNTY FIRE SCHOOL TRAINING .....	\$90.00
ROCKWELL COOP TELEPHONE PHONE .....	\$149.85
SECURE SHRED SOLUTIONS GARBAGE .....	\$54.00
STATE WH STATE TAX.....	\$3,079.57
VEENSTRA & KIMM INC SRF .....	\$3,816.50
WALTERMAN, CANDISS SHELTER DEPOSIT.....	\$100.00
WESTRUM LEAK DETECTION IN LEAK DETECTION SURVEY .....	\$3,000.00
WICKWIRE, ADAM LIBRARY MAINT .....	\$400.00
WIKERT, JERROD REIMBURSE.....	\$60.00
WM TEL - WOOLSTOCK MUTUAL PHONE .....	\$50.00
DEPOSIT REFUNDS REFUND DATE 07/01/2025.....	\$163.27
PAYROLL CHECKS TOTAL PAYROLL CHECKS .....	\$62,393.92
CLAIMS TOTAL.....	\$200,186.47

CLAIMS BY FUND:	
GENERAL FUND .....	\$72,984.97
GENERAL - LOST/POOL FUND .....	\$14,572.47
LIBRARY FUND .....	\$8,210.39
ROAD USE TAX FUND .....	\$16,403.24
T I F FUND .....	\$15,000.00
55% LOST RESERVE FUND.....	\$29,300.30
WATER OPERATING FUND.....	\$17,792.41
WATER IMPROVEMENT FUND .....	\$3,816.50
METER DEPOSITS FUND .....	\$163.27
SEWER FUND .....	\$21,225.04
SOLID WASTE FUND.....	\$717.88
CLAIMS TOTAL.....	\$200,186.47

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