# Hampton Chronicle Legals 10.15.25

## Jacobsen Probate Notice

**THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY**
**IN THE MATTER OF THE ESTATE OF**
**DOUGLAS PETER JACOBSEN, Deceased.**
**PROBATE NO. ESPR502060**
**NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Douglas Peter Jacobsen, Deceased, who died on or about September 9, 2025:

You are hereby notified that on September 23, 2025, the Last Will and Testament of Douglas Peter Jacobsen, deceased, bearing date of December 2, 2013, was admitted to probate in the above-named court and that Corey Lynn Jacobsen 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.

If any person required to receive notice has not been served, the court may order service to be made by publication or otherwise.

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 this 4th day of October, 2025.
Corey Lynn Jacobsen, Executor
1060 Cardinal Ave.
Dows, IA 50071

John E. Coonley, ICIS#: 00007542
Attorney for the Executor
Coonley & Coonley
P.O. Box 397; Hampton, IA 50441
Telephone: (641) 456-4741
Email: jcoonley@coonleylawfirm.com

Published in the Hampton Chronicle on October 8, and 15, 2025

## Public Notice - 2025 Tree Removal

**Public Notice:**

The City of Hampton is seeking competitive quotes for the removal of twenty-four (24) trees within the city limits of Hampton. All twenty-four (24) trees must be entirely removed with stumps cut flush to the existing ground height. Trees and brush can be hauled to the Hampton Compost and Brush site unless other arrangements are approved by the Hampton Public Works Director. All trees must be removed before 5:00 p.m. Tuesday, March 31, 2026. Any trees not removed by the deadline will prompt the city to assess liquidated damages in the amount of $100.00 per day. Any damage to existing property caused by the removal of said trees will be the responsibility of the tree service provider to abate. Payment will be made once all trees have been removed. The tree service provider must be licensed with the City of Hampton. If identical low quotes are received, the project will be awarded to the lowest quote drawn at random. A tree removal list is available at Hampton City Hall, 122 1st Ave. NW, Hampton, Iowa. All competitive quotes must be submitted in writing to Hampton City Hall no later than 1:00 p.m. Friday, November 21, 2025.

Published in the Hampton Chronicle on October 15, 2025

## Hampton September 2025 Receipts

**CITY OF HAMPTON**
**SUMMARY OF RECEIPTS**
**SEPTEMBER 2025**

| | |
|---|---|
| General | $190,539.86 |
| General - LOST/Pool | $892.00 |
| Library | $29,448.32 |
| Road Use | $66,738.69 |
| Employee Benefits | $32,090.82 |
| Forfeiture | $56.33 |
| Band Shell Fund | $67.26 |
| Local Option Sales Tax | $51,220.77 |
| T I F | $9,543.98 |
| Police Reserve | $2,561.04 |
| Fire Reserve | $10,244.15 |
| Pool & Parks Reserve | $10,244.15 |
| 55% LOST Reserve | $28,171.43 |
| Cemetery Trust | $96.32 |
| General Obligation | $15,479.01 |
| Water | $77,391.39 |
| Water Improvement | $165,245.40 |
| Meter Deposits | $450.00 |
| Sewer | $82,953.36 |
| Sinking Fund – Sewer | $32,890.51 |
| Solid Waste | $3,855.64 |
| Total Receipts/Deposits | $810,180.43 |

Published in the Hampton Chronicle on October 15, 2025

## Franklin Co BOS Minutes, 10/7/2025

**PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS October 7th, 2025**

The Board of Supervisors met at 8:30AM on Tuesday, October 7th, 2025, at the Franklin County Courthouse for a special session. Supervisors Lukensmeyer, McVicker, & Vanness were present.

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

In accordance with $50.22 of the Code of Iowa, the Finance Director announced there were 0 provisional ballots rejected and not counted.

Motion by McVicker, seconded by Vanness to approve a resolution certifying (canvass) of the Special Election results. The resolution reads in full:

RESOLUTION 2025-65

CERTIFICATION (CANVASS) OF SPECIAL ELECTION RESULTS

WHEREAS, the SPECIAL ELECTION was held as prescribed by law on September 30th, 2025, and:

WHEREAS, the Board of Supervisors and ex officio Board of Canvassers have canvassed the vote of said election in accordance with $43.49 and $50.24 of the Code of Iowa, now therefore.

BE IT RESOLVED that we, the undersigned members of the Board of Supervisors and ex officio Board of Canvassers of Franklin County, Iowa, do hereby certify the following TURNOUT REPORT and RESULTS in the SPECIAL ELECTION, held on September 30th, 2025, and that no obvious clerical errors were identified during the canvass.

Thirty-Three (33) people voted at the polls on election day.

Zero (0) absentee ballots were accepted for counting.

Zero (0) provisional ballots were accepted for counting (included in absentee total).

A total of Three-three (33) people voted.

CAL School District Board Director, District 1:

• Shaun Koenen

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 & certify the election invoice for the September 30th Special Election as presented by the Auditor & Commissioner of Elections. All ayes. Motion carried.

Chairman Vanness adjourned the meeting at 8:33AM until 8:30AM on October 13th, 2025, for a regular session at the Franklin County Courthouse.

ATTEST:
Chris Vanness, Chairman
Tanya Demro, Finance Assistant

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## Franklin BOS Minutes, 10/13/25

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS October 13th 2025

A recording of the meeting can be found at www.youtube.com/@Franklin CountyBoard of Superviso/streams The Board of Supervisors met at 8:30AM on Monday, October 13th, 2025, 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 regular minutes from 10/6/2025 and special session minutes from 10/7/2025. All ayes. Motion carried.

Andrea Miller, County Attorney, met with the Supervisors to provide them an update on her department.

Board Committee Updates: Lukensmeyer attended Conservation Board, Franklin County Tourism, and CICS Governing Board. McVicker attended NIACOG Emergency Planning.

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 a resolution Establishing a 28E Agreement Between City of Hampton, Iowa, and Franklin County, Iowa for the Purpose of Constructing and Maintaining a Joint Brush Burn Site. The resolution reads in full:

RESOLUTION #2025-66

A RESOLUTION ESTABLISHING A 28E AGREEMENT BETWEEN CITY OF HAMPTON, IOWA, AND FRANKLIN COUNTY, IOWA FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING A JOINT BRUSH BURN SITE This agreement is established between the City of Hampton, Iowa, and Franklin County, Iowa, for the purpose of defining the shared cost of constructing and maintenance of a joint brush burn site in the City of Hampton. WHEREAS, the ability to dispose of brush and trees in the City of Hampton and Franklin County Road Rights of Way is important and vital to the citizens of Hampton and Franklin County and to the economic benefit of both parties. 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 28E Agreement between the City of Hampton and Franklin County, is hereby approved and adopted upon passage.

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 Franklin County Utility Permit Application for Alliant Energy to Bore Electric Infrastructure to Interconnect Jerry L Plagge Substation with Battery Energy Storage Located East of 170th Street & Eagle Ave. Intersection. All ayes. Motion carried.

Public Comment: None

Ashley Roberts, Public Health Administrator, met with the Supervisors and provided an update on her department.

Carissa Sisson, Assessor, provided the Supervisors with an update on her department.

The Supervisors recessed at 10:00AM for a drainage meeting. They reconvened at 10:15AM. Minutes may be obtained from the Auditor's office or on the County website.

Motion by Lukensmeyer, seconded by McVicker to approve the Asset Sale & Service Agreement with Franklin General Hospital Including All Exhibits. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve Exhibit H "Community Health Agreement" and All Exhibits. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve a resolution Approving a Subdivision Waiver. The resolution reads in full:

RESOLUTION 2025-68

A RESOLUTION OF THE BOARD OF SUPERVISORS OF FRANKLIN COUNTY APPROVING A SUBDIVISION WAIVER WHEREAS, The Franklin County Subdivision Ordinance 6.2 allows waivers to the requirements set therein, and WHEREAS Ann Flickinger has asked for a subdivision waiver for the following parcel:

Parcel 2025-24 located in the SE 4 of Section 15, Township 92 North, Range 20 West of the 5th PM, Franklin County, Iowa, as show in the Plat of Survey recorded in the Office of the Franklin County Recorder on 6/6/2025 as Document Number 20250980 to subdivide the land to be able to sell one parcel.

BE IT RESOLVED THAT The Franklin County Board of Supervisors approves the Subdivision Waiver.

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 claims as submitted. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to approve the Allowance of 152 Homestead Tax Credit & Exemption Applications, 12 Military Property Tax Exemption Applications, and 11 Disabled Veteran Homestead Tax Credit Applications for AY2025 per Iowa Code §425 and $426A as Recommended by the Franklin County Assessor. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve the Disallowance of 25 Homestead Tax Credit and Exemptions & 7 Military Property Tax Exemptions for AY2025 per Iowa Code §425 and $426A as Recommended by the Franklin County Assessor. All ayes. Motion carried.

Motion by McVicker, seconded by Lukensmeyer to set the bid opening for Snow Removal Contracts for Monday October 27th at 10:00AM. All ayes. Motion carried.

Motion by Lukensmeyer, seconded by McVicker to approve a resolution Ordering Construction of the County Courthouse Repointing and Fixing a Date for Hearing Thereon and Taking of Bids. The resolution reads in full:

RESOLUTION 2025-67

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

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the County Courthouse Repointing; 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 Repointing, 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 extent of the work on this project is the furnishing of all labor, equipment, and materials for the masonry and stone mortar tuckpointing, broken masonry and stone unit replacing, as necessary, and overall cleaning of the masonry exterior and replacement of expansion joint sealant as described and noted on drawings. Provide all associated accessories related to the complete repointing project, such as sealant and backer rods, flashing and weeps, recaulking around all openings (door, windows, grills and louvers) and penetrations for a complete restoration of the masonry integrity of the Courthouse. 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 November 10, 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 November 12, 2025, at 10:00 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 10:00 A.M. on November 12, 2025.

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

The Supervisors acknowledged the Veterans Affairs Quarterly report for 1st Quarter of FY2026. Chairman Vanness adjourned the meeting at 10:31AM until Monday, October 20th, 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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## Franklin Co B & C Appointments

***Franklin County Board/Commission Appointments***

Applications are now being accepted for appointments that will be made December 15th , 2025

The Supervisors will be considering appointments to the:

Board of Health – 1 position – 3 Year Term

Conservation Board – 1 position – 5 Year Term

Applications for Board or Commission appointments may be filed at any time with the Franklin County Auditor but must be received by 4PM on December 12 th , 2025. A separate form must be filed for each Board or Commission on which you would consider serving. Please be advised that this application is a public document and may be reproduced and distributed to the public upon request. You may attach additional sheets if more space is needed.

The membership of some boards is also regulated by state law and may impact who can serve on certain boards on the basis of location of residence, veteran status, occupation, or other lawful criteria.

Questions may be directed to the Franklin County Auditor's Office at 641-456-5622. Forms to fill out and more information can be found at: www.franklincountyia.gov .

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## Notice: Equipment Pricing Request

**PUBLIC NOTICE OF EQUIPMENT PRICING REQUEST**

Franklin County Secondary Road Department will be accepting government pricing proposals for (2) Motorgraders and (1) Tandem Axle Dump Truck. Specifications are available upon request at Franklin County Engineer's Office. Proposals accepted until 4pm, October 31, 2025.

Published in the Hampton Chronicle on October 15, 2025

## Abbas Probate Notice

**THE IOWA DISTRICT COURT FRANKLIN COUNTY**
**IN THE MATTER OF THE ESTATE OF**
**MARY M. ABBAS, DECEASED.**
**PROBATE NO. ESPR502062**
**NOTICE OF PROBATE OF WILL**
**AND APPOINTMENT OF EXECUTOR**

To All Persons Interested in the Estate of Mary M. Abbas, Deceased, who died on or about August 10, 2025:

You are hereby notified that on the 6th day of October, 2025, the Last Will and Testament of Mary M. Abbas, deceased, bearing date of June 8, 2020, was admitted to probate in the above-named court and that Frederick D. Abbas 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 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 this 6th day of October, 2025.

Frederick D. Abbas, Executor of Estate
1860 95th Street
Geneva, IA 50633

John E. Coonley, ICIS #00007542
Attorney for Executor
Coonley & Coonley
P.O. Box 397
Hampton, IA 50441
jcoonley@coonleylawfirm.com

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## Sheffield Library BIlls Paid Sept. 2025

**Bills to be Paid for Sept 2025 - Sheffield Public Library**

| Vendor | Description | Amount |
|---|---|---|
| Amazon | Business Act | 165.56 |
| D&L | Repairs and Maintenance | 18.00 |
| FNBO | Business Act | 1,078.96 |
| Globe Gazette | Books, Subs | 180.00 |
| Ingram | Books, Subs | 1,046.86 |
| Metronet | Utilities | 189.32 |
| Michelle Sprout Murray | Programming | 150.00 |
| MidAmerican Energy | Utilities | 147.00 |
| Payton Plagge | Repairs and Maintenance | 90.00 |
| US Cellular | Grant | 178.74 |
| Total | | 3,244.44 |

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## Snow Removal Bids

**SNOW REMOVAL BIDS**

Franklin County will be taking bids for snow removal at 5 locations for a two-year contract (Nov. 1, 2025-Oct. 31, 2027). All lots will need to be cleared by 7:30AM or Earlier.

1. Courthouse (East Parking Lot)
2. Law Enforcement Center (East & West Parking Lots)
3. Community Resource Center (North Parking Lot)
4. Food Pantry Building (East Parking lot)

Full details of the contract may be obtained from the Franklin County Auditor's Office. All bids are required to include all locations with each location priced separately. Deadline for bids is 8:30AM on Monday, October 27 th , 2025. All bids must be sealed and marked on the outside with name, phone number, and "Snow Removal Bid". The opening of bids and awarding of contract will take place at 10:00AM on Monday October 27 th in the Supervisors Meeting Room in the Franklin County Courthouse. They may be dropped off or mailed to the Franklin County Auditor's Office. For more information call 641-456-5622 or email auditor@co.franklin.ia.us

Published in the Hampton Chronicle on October 15, 2025

## Franklin Gen. Hosp. Jan/Feb/Mar Checks FY25

| Vendor/Internal Remarks | Amount |
|---|---|
| 21ST CENTURY REHAB, PC SERVICE | 376,759.96 |
| A & J VANS, INC. DBA A & J MOBILITY EQUIPMENT | 67,579.50 |
| A & M ELECTRIC INC SERVICE | 1,209.77 |
| ABBAS, MEGAN FUEL | 308.55 |
| ABBOTT LABORATORIES INC FOOD | 232.14 |
| ABM SERVICE | 171,314.82 |
| ACCESS INCORPORATED SERVICE | 558.00 |
| ACCESS MEDICAL LABORATORIES INC SERVICE | 3,295.00 |
| ACUTE CARE INC PROFESSIONAL FEES | 396,449.08 |
| ADVANCED STERILIZATION PRODUCTS SERVICES INC SUPPLIES | 1,099.97 |
| ADVANTAGE ADMINISTRATORS P/R (EMPLOYEE WITHHOLDING) | 30,723.51 |
| AGILITI HEALTH INC SERVICE | 45,616.60 |
| AGSOURCE COOPERATIVE SERVICES SERVICE | 45.00 |
| AIRGAS USA LLC SUPPLIES | 6,913.96 |
| ALIMED INC SUPPLIES | 124.21 |
| AMAZON BUSINESS SUPPLIES | 5,150.75 |
| AMERICAN MESSAGING SERVICE | 237.95 |
| AMERISOURCE BERGEN DRUG CORP DRUGS | 404,450.24 |
| AMERITAS LIFE INSURANCE CORP P/R (EMPLOYEE WITHHOLDING) | 4,395.40 |
| ANDERSON ERICKSON DAIRY CO FOOD | 2,051.90 |
| ARGOS HEALTH INC SERVICE | 20,572.60 |
| ARIA CARE MANAGEMENT, LLC SERVICE | 500.00 |
| ASSUREDPARTNERS SERVICE | 21,704.25 |
| AUGMEDIX INC SERVICE | 7,725.00 |
| AUTO PARTS INC SUPPLIES | 26.31 |
| BAKER MECHANCIAL, INC DBA BAKER GROUP SERVICE | 60,259.00 |
| BANK OF AMERICA SERVICE | 70.00 |
| BASEPOINT BUILDING AUTOMATIONS SERVICE | 5,118.73 |
| BAXTER HEALTHCARE CORP DRUGS | 1,440.00 |
| BAYER HEALTHCARE SUPPLIES | 1,618.40 |
| BCG RESEARCH SERVICE | 444.13 |
| BIO-RAD LABORATORIES INC SERVICE | 2,211.16 |
| BIOTE SERVICE | 8,820.00 |
| BOSTON SCIENTIFIC CORP SUPPLIES | 509.25 |
| BOUND TREE MEDICAL LLC SUPPLIES | 3,651.97 |
| BRACCO DIAGNOSTICS INC SUPPLIES | 1,753.16 |
| BRENT'S AG & AUTO REPAIR SERVICE | 205.35 |
| BRIGGS HEALTHCARE SUPPLIES | 66.60 |
| BROOKE GILLESPIE SUPPLIES | 368.04 |
| BROWN'S MEDICAL IMAGING SERVICE | 25,375.00 |
| BUTCH GRUELKE AUTO BODY INC SERVICE | 65.00 |
| C.H. MCGUINESS CO INC SERVICE | 10,897.96 |
| CARDINAL HEALTH LLC SUPPLIES | 20,837.11 |
| CAREFUSION SOLUTIONS LLC SERVICE | 10,332.00 |
| CARGILL INC SUPPLIES | 6,278.78 |
| CARVER COLLEGE OF MEDICINE DEAN'S OFFICE RECRUITMENT | 750.00 |
| CASTLE, DICK & KELCH INS INSURANCE | 32,139.00 |
| CDW GOVERNMENT SUPPLIES | 3,486.41 |
| CEC SERVICE | 10,308.20 |
| CEC ELECTRIC SERVICE | 480.00 |
| CENTER I SERVICE | 200.00 |
| CENTRAL IOWA DETENTION SERVICE | 724.90 |
| CENTURY LINK SERVICE | 246.57 |
| CERNER CORPORATION SERVICE | 155,685.76 |
| CHASE DECALS SERVICE | 2,248.11 |
| CHIPP, JACKIE FUEL | 23.80 |
| CHIPP, JEANENE FUEL | 728.00 |
| CLIA LABORATORY PROGRAM DUES | 248.00 |
| CLIFTON LARSON ALLEN LLP SERVICE | 29,245.00 |
| COLUMN SOFTWARE PBC ADVERTISING | 350.84 |
| COMMUNITY LIVING SOLUTIONS SERVICE | 2,225.00 |
| COMPRESSED AIR & EQUIP REPAIRS | 14,732.16 |
| CONNECTIONS INC EAP SERVICE | 1,042.50 |
| CONSTELLATION ENERGY CORP UTILITIES | 10,706.57 |
| COOPER SURGICAL SUPPLIES | 265.83 |
| COPIC INSURANCE COMPANY INSURANCE | 19,280.00 |
| COUNTERTOPS & MORE BY LEWERKE INC SUPPLIES | 390.00 |
| CRS INC SERVICE | 117,669.00 |
| CULLIGAN SERVICE | 802.30 |
| CULVER-HAHN ELECTRIC SUPPLY SUPPLIES | 553.72 |
| D & L SANITATION INC SERVICE | 1,568.00 |
| DALE HOWARD INC SERVICE | 360.54 |
| DANIEL STEENHARD SERVICE | 285.00 |
| DAWN HINES FUEL | 42.00 |
| DAWN J GROSZKRUGER SERVICE | 800.00 |
| DELTA DENTAL P/R (EMPLOYEE WITHHOLDING) | 17,841.28 |
| DENTONS DAVIS BROWN, PC SERVICE | 3,500.00 |
| DIRECT SUPPLY INC SUPPLIES | 527.92 |
| DIRKSEN, TRACY FUEL | 63.00 |
| DOLLAR GENERAL CORP SUPPLIES | 145.12 |
| DOORS INC SUPPLIES | 69.00 |
| DUMONT IMPLEMENT SERVICE | 312.38 |
| DYE, THERESA SUPPLIES | 18.72 |
| E & E REPAIR INC SERVICE | 293.37 |
| ECOLAB SERVICE | 1,588.02 |
| ECOLAB PEST ELIMINATION DIVISION SERVICE | 3,902.86 |
| ELBERT, LEE FUEL | 133.00 |
| ELECTROMED, INC. SUPPLIES | 740.00 |
| ELECTRONIC ENGINEERING SERVICE | 39.60 |
| FAGRON STERILE SERVICES, LLC DRUGS | 693.00 |
| FAREWAY STORES INC FOOD | 1,004.98 |
| FEDEX POSTAGE | 31.86 |
| FFF ENTERPRISES INC DRUGS | 234.37 |
| FIRST BANK HAMPTON - Payroll P/R (PAYROLL) | 2,748,103.27 |
| FISHER HEALTHCARE SUPPLIES | 191.75 |
| FLOOR TO CEILING SERVICE | 6,570.57 |
| FRANKLIN COUNTY TREASURER TAXES | 2,324.00 |
| FRANKLIN GENERAL HOSPITAL AUXILIARY SUPPLIES | 29.70 |
| FRANKLIN GENERAL HOSPITAL FOUNDATION P/R (EMPLOYEE WITHHOLDING) | 525.00 |
| FRANKLIN GENERAL HOSP-Payroll Withhold P/R (EMPLOYEE WITHHOLDING) | 4,115.00 |
| FRONTIER COMMUNICATIONS UTILITIES | 872.56 |
| GARCIA, ILIANA P/R (PAYROLL) | 1,917.91 |
| GE HEALTHCARE SUPPLIES | 157,123.50 |
| GLAXOSMITHKLINE DRUGS | 3,512.37 |
| GOODMAN, AMBER FUEL | 119.00 |
| GOODWIN TUCKER GROUP SERVICE | 621.24 |
| GOT YOU COVERED SUPPLIES | 1,298.83 |
| GRAINGER SUPPLIES | 3,805.77 |
| GREATER FRANKLIN COUNTY CHAMBER OF COMMERCE ADVERTISING | 90.00 |
| GUARDIAN P/R (EMPLOYEE WITHHOLDING) | 4,177.29 |
| HAMPTON COUNTRY CLUB SERVICE | 500.00 |
| HAMPTON HARDWARE INC SUPPLIES | 1,219.43 |
| HAMPTON, CITY OF UTILITIES | 6,303.12 |
| HANSEN FAMILY HOSPITAL SUPPLIES | 449.19 |
| HANSEN, KEITH L., D.O. PROFESSIONAL FEES | 675.00 |
| HAPPY CHEF SUPPLIES | 384.90 |
| HEALTH CARE LOGISTICS INC SUPPLIES | 802.61 |
| HEALTH ENTERPRISES SERVICE | 4,088.28 |
| HEALTH PHYSICS ASSOCIATES SERVICE | 3,210.00 |
| HEALTHMARK INDUSTRIES SUPPLIES | 983.63 |
| HEARTLAND ANESTHESIA & CONSULTING LLC SERVICE | 31,145.00 |
| HEARTLAND PAIN MANAGEMENT, LLC SERVICE | 12,180.00 |
| HEILSKOV, KIMBERLY CONTRACT LABOR | 184.00 |
| HEMOCUE AMERICA SUPPLIES | 268.68 |
| HENRY SCHEIN INC SUPPLIES | 73,977.33 |
| HIGHLAND MEDICAL GROUP INC CONTRACT LABOR | 155,535.45 |
| HILL, MICHELLE FUEL | 179.20 |
| HINCKLEY MEDICAL INC SERVICE | 2,400.00 |
| HOBSON, JENNIFER SUPPLIES | 10.09 |
| HOLOGIC SUPPLIES | 1,000.00 |
| IA DEPARTMENT OF INSPECTIONS & APPEALS DUES | 1,153.00 |
| ICU MEDICAL INC SUPPLIES | 146.88 |
| IDEXX LABORATORIES INC SUPPLIES | 4,896.68 |
| INPRO CORPORATION SUPPLIES | 528.84 |
| Insurance Refunds REFUND | 4,422.43 |
| INTERSTATE ALL BATTERY CENTER SUPPLIES | 797.00 |
| IOWA DEPARTMENT OF HUMAN SERVICES SERVICE | 1,033.00 |
| IOWA DEPT OF INSPECTIONS, APPEALS & LICENSING DUES | 20.00 |
| IOWA GEMT PAYMENT PROGRAM SERVICE | 9,081.67 |
| IOWA HEALTH CARE ASSOICATION DUES | 2,777.26 |
| IOWA HOSPITAL ASSOCIATION DUES | 100.00 |
| IOWA PRISON INDUSTRIES SUPPLIES | 393.36 |
| IRHTP SERVICE | 3,885.00 |
| IRON MOUNTAIN SERVICE | 71.48 |
| IRONSIDE HUMAN RESOURCES SERVICE | 41,158.00 |
| ITAMAR MEDICAL, INC SUPPLIES | 1,166.55 |
| J. F. AHERN CO. SERVICE | 388.50 |
| JASS, JACKIE FUEL | 97.26 |
| JAYBIRD'S OUTDOOR SOLUTIONS, LLC SERVICE | 1,144.90 |
| JOHN HANCOCK LIFE INSURANCE CO. P/R (EMPLOYEE WITHHOLDING) | 17,339.04 |
| JOHNSTONE SUPPLY SUPPLIES | 2,309.56 |
| KCI USA SUPPLIES | 1,494.17 |
| KEY REHAB MDS SOLUTIONS CONTRACT LABOR | 16,434.50 |
| KLAPPERICH, KALI SERVICE | 91.70 |
| KOENEN LAWN CARE LLC SERVICE | 810.00 |
| KOERNER-WHIPPLE PHARMACY DRUGS | 74,486.63 |
| KURITA AMERICA INC SUPPLIES | 1,378.55 |
| LANDAUER SERVICE | 99.72 |
| LANDERS, DAPHNE EDUCATION | 650.00 |
| LANDFILL OF NORTH IOWA SERVICE | 143.00 |
| LANGUAGE LINE SERVICES INC SERVICE | 5,424.04 |
| LANTHEUS MEDICAL IMAGING INC SUPPLIES | 2,519.04 |
| LARRY CRAIGHTON PARKING LOT STRIPING SERVICE | 1,915.00 |
| LATIMER, CITY OF UTILITIES | 302.87 |
| LATITUDE SIGNAGE + DESIGN SERVICE | 155.00 |
| LAUFFER, TONI PROFESSIONAL FEES | 675.00 |
| LGC CLINICAL DIAGNOSTICS, INC. SUPPLIES | 611.00 |
| LIFE SERVE BLOOD CENTER SUPPLIES | 7,180.30 |
| LIFE SYSTEMS INTERNATIONAL SUPPLIES | 277.99 |
| LOFFREDO GARDENS, INC. FOOD | 6,877.70 |
| MACRO HELIX LLC SERVICE | 10,343.08 |
| MADISON NATIONAL LIFE INSURANCE P/R (EMPLOYEE WITHHOLDING) | 18,531.54 |
| MALLO, JASON FUEL | 26.60 |
| MARJASON TECH LLC SERVICE | 247.50 |
| MARKETPLACE MEDIA COMPANY ADVERTISING | 359.00 |
| MASON CITY GLASS SERVICE SERVICE | 155.00 |
| MCKENSIE SHUPE FUEL | 27.30 |
| MCKESSON MEDICAL SURGICAL SUPPLIES | 553.24 |
| MCMASTER-CARR SUPPLY COMPANY SUPPLIES | 711.47 |
| MEDIACOM SERVICE | 1,698.32 |
| MEDLINE INDUSTRIES INC SUPPLIES | 14,371.72 |
| MEDTRONIC USA INC SUPPLIES | 8,550.00 |
| MEDVANTAGE SUPPLIES | 3,832.65 |
| MEGAN MOLLENBECK FUEL | 763.60 |
| MEGAN O'BRIEN EDUCATION | 700.00 |
| MENARDS SUPPLIES | 68.00 |
| MERCY MEDICAL CENTER-N IA (DIR FEES) PROFESSIONAL FEES | 9,809.97 |
| MERCY ONE DUBUQUE MEDICAL CENTER SERVICE | 5,606.71 |
| MERCY ONE N IA MEDICAL CENTER SERVICE | 5,163.12 |
| MERCY ONE N IA MEDICAL CENTER (ADM & MAN) SERVICE | 294,457.96 |
| MERCY ONE N IA MEDICAL CENTER (PSA) SERVICE | 152,543.97 |
| MID-AMERICA PUBLISHING CORPORATION ADVERTISING | 6,562.46 |
| MIDAMERICAN ENERGY COMPANY UTILITIES | 99,892.07 |
| MIDWEST ACUTECH LLC SERVICE | 15,975.19 |
| MIDWEST ALARM SERVICES SERVICE | 19,664.67 |
| MIDWEST CRYOGENICS INC SERVICE | 165.00 |
| MILLER, ERRAN SUPPLIES | 1,093.20 |
| MN-IOWA ELECTRIC MOTORS & EQUIPMENT SUPPLIES | 1,152.74 |
| MORT'S WATER COMPANY SERVICE | 245.25 |
| NAPA AUTO PARTS SUPPLIES | 93.98 |
| NETWORK SERVICES COMPANY SUPPLIES | 2,431.08 |
| NEWMEDICAL TECHNOLOGY, INC SUPPLIES | 5,475.00 |
| NIACC EDUCATION | 2,654.00 |
| NICCUM, STACIE SUPPLIES | 25.80 |
| NIHON KOHDEN AMERICA, INC. SUPPLIES | 569.84 |
| NOLTE, ISAIAH SUPPLIES | 262.66 |
| NORTH CENTRAL BUILDING SUPPLY INC SUPPLIES | 445.37 |
| NORTH CENTRAL MECHANICAL SERVICES SERVICE | 494.55 |
| NORTH COUNTRY LANDSCAPING SERVICE | 495.00 |
| NOVA BIOMEDICAL SUPPLIES | 895.79 |
| OEHLERT, MEGAN FUEL | 92.55 |
| ONNEN COMPANY INC SUPPLIES | 184.50 |
| OPTUM FINANCIAL SERVICE | 2,759.56 |
| OWENS & MINOR SUPPLIES | 3,257.98 |
| PACIFIC WEST MEDICAL SUPPLIES | 338.33 |
| PAN-O-GOLD BAKING CO FOOD | 1,958.43 |
| PARA HEALTHCARE ANALYTICS LLC SERVICE | 1,912.50 |
| PATHOLOGY ASSOCIATES OF MASON CITY SERVICE | 4,150.00 |
| Patient Refunds REFUND | 24,254.91 |
| PAYTON JEFFREY PLAGGE SERVICE | 8,890.00 |
| PEPSI-COLA FOOD | 7,722.73 |
| PERFORMANCE HEALTH SUPPLY INC SUPPLIES | 398.78 |
| PHILIPS HEALTHCARE SUPPLIES | 121.14 |
| PITNEY BOWES PURCHASE POWER POSTAGE | 2,734.00 |
| PITTSBURG PAINTS SUPPLIES | 77.90 |
| POINTCLICKCARE TECHNOLOGIES INC SERVICE | 4,269.81 |
| POWERS, STEPHANIE SUPPLIES | 1,100.72 |
| PPG ARCHITECTURAL FINISHES SUPPLIES | 384.01 |
| PRICE, KIM FUEL | 287.60 |
| PSYCHIATRIC MEDICAL CARE LLC SERVICE | 108,090.08 |
| QSGI, INC DBA KRUSECOM SERVICE | 60,870.00 |
| QUALIFIED PALN CONSULTANTS (QPC) SERVICE | 250.00 |
| QUIDEL CORPORATION SUPPLIES | 2,363.38 |
| R COMM WIRELESS SERVICE | 388.60 |
| RADIO ON THE GO ADVERTISING | 7,188.02 |
| RADIOLOGISTS OF NORTH IOWA, PC SERVICE | 4,887.16 |
| RAS, RISK ADMINISTRATION SERVICES, INC. INSURANCE | 19,718.00 |
| REAGAN OUTDOOR OF ROCHESTER ADVERTISING | 1,800.00 |
| REBEKAH AULT FUEL | 663.94 |
| RELIABLE 1 HEATING/AC/PLUMBING SERVICE | 43,446.98 |
| REMINDER PRINTING CO ADVERTISING | 1,079.20 |
| RETZ, NANCY SUPPLIES | 366.75 |
| REW, JAXSON SERVICE | 75.00 |
| REYNOLDS, TINA SUPPLIES | 100.00 |
| RICOH USA INC SERVICE | 498.73 |
| RURAL IOWA HOSPITAL BENEFITS TRUST SERVICE | 805.27 |
| RURAL PHYSICIANS GROUP RECRUITMENT | 65,000.00 |
| RX CARE ASSURANCE SUPPLIES | 111.17 |
| SAILER, SANDRA SERVICE | 150.00 |
| SANDERS, VERN SERVICE | 500.00 |
| SCHOLL, ELLEN FUEL | 271.46 |
| SECURITAS HEALTHCARE LLC SUPPLIES | 297.35 |
| SHAFRATH, KRIS CODER CONTRACT LABOR | 2,527.74 |
| SHARED IMAGING LLC SERVICE | 33,390.00 |
| SHARED MEDICAL SERVICES INC SERVICE | 22,110.00 |
| SHIVE HATTERY INC SERVICE | 11,199.10 |
| SIEMENS HEALTHCARE DIAGNOSTICS INC SERVICE | 17,704.35 |
| SMILEMAKERS SUPPLIES | 88.97 |
| SMITH & NEPHEW INC SUPPLIES | 1,111.66 |
| STAPLES ADVANTAGE SUPPLIES | 12,123.17 |
| STERICYCLE INC SERVICE | 165.99 |
| STERIS CORPORATION SUPPLIES | 87,922.28 |
| STROTHER, LEANN SERVICE | 1,350.00 |
| STROTHER, REBECCA SERVICE | 175.00 |
| STRYKER SALES CORPORATION SUPPLIES | 8,789.87 |
| SWANSON GLASS SUPPLIES | 406.88 |
| SYSCO IOWA INC FOOD | 79,105.99 |
| SYSMEX AMERICA INC SUPPLIES | 345.06 |
| TELEFLEX LLC SUPPLIES | 702.50 |
| TRANE US INC SUPPLIES | 31,167.76 |
| TRAVELERS TRUE NORTH COMPANIES LC INSURANCE | 148,125.00 |
| TRI-ANIM HEALTH SERVICES SUPPLIES | 278.25 |
| TYPENEX MEDICAL LLC SUPPLIES | 474.28 |
| ULINE SUPPLIES | 320.60 |
| UNITED AD LABEL SUPPLIES | 43.52 |
| UPS POSTAGE | 274.49 |
| US CELLULAR SERVICE | 1,025.76 |
| US DEPARTMENT OF EDUCATION AWG EDUCATION | 5,955.00 |
| VAN DIEST MEDICAL CENTER CONTRACT LABOR | 256.60 |
| VERATHON INC SUPPLIES | 1,492.01 |
| VISA SERVICE | 27,918.75 |
| VISUAL EDGE IT SERVICE | 2,018.11 |
| WEIKERT SERVICE CENTER SERVICE | 403.70 |
| WELLMARK BC/BS OF IOWA INSURANCE | 330,473.66 |
| WEX FLEET UNIVERSAL FUEL | 5,168.61 |
| WHALEN, BRUCE RENT | 4,653.00 |
| WOLTJER, CANDICE FUEL | 179.26 |
| XYGENT INC SERVICE | 20,045.85 |
| Z & Z MEDICAL SUPPLIES | 116.81 |
| Grand Total | 7,543,962.61 |

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## Hampton Council Meeting/Claims 10.09.25

**HAMPTON CITY COUNCIL**
**REGULAR SESSION MINUTES**
**THURSDAY, OCTOBER 9, 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, Barry Lamos, Patrick Palmer and Kristin Roode. Also present were City Manager Ron Dunt, Police Chief Mark Morrison and Public Works Director Doug Tarr. Mayor Birdsall invited those present to join in the Pledge of Allegiance to the U.S. flag.

Mayor Birdsall called for a motion to **approve the agenda.** Motion by Holmstrom, second by Grefe to approve the agenda. Motion approved unanimously.

The Mayor read the **City Leadership Statement** .

**Council Workshop Report** : The Mayor presented the Council Workshop Report from October 7, 2025.

**Public Comment** : None.

**Public Hearing:** None.

**Old Business:** None.

**New Business** : Dick Lukensmeyer of the Hampton Tree Board presented a proposal of **trees to be planted in the cemetery** . Motion by Davies, Second by Roode to allow the tree board to proceed with the planting list presented. Motion approved unanimously.

**Approval of claims** . Motion by Palmer, second by Grefe to approve the **claims as submitted by Staff** in the amount of $178,363.25. Motion approved unanimously.

**Consideration of Approval and Adoption of the Ordinances/Resolutions:** The Council considered the **second reading of Ordinance 407: AN ORDINANCE AMENDING SECTION 69.08 OF THE HAMPTON MUNICIPAL CODE BY ADDING SUBSECTIONS THERETO DESIGNATING ADDITIONAL NO PARKING ZONES.** Motion by Palmer, second by Lamos to approve the Second Reading of Ordinance 407. Roll Call Vote: Ayes: Roode, Palmer, Holmstrom, Davies, Grefe, and Lamos. Nays: None. Motion approved. The third and final reading will be held at the Thursday, October 23, 2025 meeting.

**Consent Agenda: Mayor Birdsall presented the consent agenda.** Motion by Grefe, second by Holmstrom to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, September 25, 2025 Regular Session; schedule the next Regular Session for Thursday, October 23, 2025, at 6:00 p.m. at the Hampton City Council Chambers; approve renewal of alcohol licensing for Koerner-Whipple Pharmacies, 104 1 st St NW; and approve ownership update on liquor license for Hy-Vee, Inc., 808 4 th St. SE.

**Staff Reports** given by Police Chief Morrison, Public Works Director Tarr, and City Manager Dunt.

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

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

**Motion to adjourn** by Grefe, second by Palmer at 6:43 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 | $151.72 |
| ABSTRACT ASSOCIATES OF IA PROF FEES | $300.00 |
| ACCO MAINT | $325.00 |
| AHLERS & COONEY PC ATTY FEES | $10,093.32 |
| AMERICA'S DRAIN CLEANING MISC CONTRACT | $419.98 |
| AUTO PARTS INC SUPPLY | $659.10 |
| BARCO MUNICIPAL PRODUCTS SUPPLY | $466.34 |
| CENTURYLINK PHONE | $1,875.84 |
| CONTROLLED ASBESTOS INC PROF FEES | $2,130.00 |
| CRAIGHTON, LARRY PROF FEES | $265.00 |
| CRAWFORD ENG & SURVEY INC ST REHAB | $4,180.00 |
| DEXTER DISTRIBUTION GROUP SUPPLY | $69.87 |
| DUMONT HARKEN LUMBER INC REPAIR | $1,138.88 |
| DUMONT TELEPHONE COMPANY PHONE | $80.00 |
| E&E REPAIR REPAIR | $63.28 |
| EBS HEALTH- PRE-TAX | $4,232.84 |
| EFTPS FED WH FED/FICA TAX | $12,659.64 |
| ELECTRONIC ENGINEERING REPAIR | $216.35 |
| FCDA CONTRIB | $22,500.00 |
| FLORES, EMMA SHELTER DEP | $50.00 |
| FRANKLIN CO EXTENSION TRAINING | $225.00 |
| FRANKLIN CO SHERIFF OFFIC PROF FEES | $93.00 |
| FRANKLIN GENERAL HOSPITAL TESTING | $202.00 |
| GARCIA, LISBETH SHELTER DEP | $100.00 |
| GONZALEZ, CYNTHIA SHELTER DEP | $100.00 |
| GORDON FLESCH – NASPO SUPPLY | $205.74 |
| GORDON FLESCH COMPANY SUPPLY | $31.24 |
| GREATER FR CO CHAMBER MAIN ST PROGRAM | $8,750.00 |
| GREATER FRANKLIN COUNTY HOT/MOT TAX | $3,638.96 |
| HAMPTON HARDWARE SUPPLY | $459.60 |
| HAMPTON POST OFFICE POSTAGE | $781.09 |
| HANSELL AG REPAIR REPAIR | $617.89 |
| H-D COMMUNITY SCHOOL DIST SUPPLY | $60.00 |
| HEWETT WHOLESALE CONCESSIONS | $1,224.40 |
| IMERMAN, STEVEN SHELTER DEP | $100.00 |
| ION ENVIRONMENTAL SOLUTIO PROF FEES | $6,950.00 |
| IOWA DEPT OF REVENUE SALES TAX | $4,714.54 |
| IOWA DNR WATER USE FEE | $115.00 |
| IOWA LAW ENFORCEMENT ACADEMY | $4,800.00 |
| IOWA ONE CALL LOCATES | $91.80 |
| IOWA PRISON INDUSTRIES TRAINING | $230.00 |
| ISG PROF FEES | $2,525.00 |
| JOHN DEERE FINANCIAL SUPPLY | $189.98 |
| J-T MACHINE & TOOL CO SUPPLY | $12.32 |
| LIQUI-GROW OF HAMPTON CHEMICAL | $23.79 |
| LUMLEY, BRITT SHELTER DEP | $100.00 |
| MCDOWELL & SONS CONSTRUCT LF FEES | $2,997.08 |
| MID-AMERICA PUBLISHING CO PRINTING | $71.10 |
| MIDAMERICAN ENERGY CO ELECTRIC | $18,318.83 |
| MILLER, TIFFANY SHELTER DEP | $100.00 |
| MILLER'S ALIGNMENT MAINT | $100.00 |
| MURPHY'S HTG & PLMBG MAINT | $12.60 |
| NIACC TRAINING | $225.00 |
| ODP BUSINESS SOLUTIONS SUPPLY | $245.35 |
| OFF FIRE, LLC MAINT | $154.00 |
| OLIVE AVENUE FEED, LLC SUPPLY | $345.00 |
| OUTDOOR RECREATION PRODUC REPAIR | $788.03 |
| PALMA, JASMINE SHELTER DEP | $100.00 |
| PRO EDGE BUILDING SOLUTIO SUPPLY | $166.87 |
| ROCKWELL COOP TELEPHONE PHONE | $149.85 |
| SECURE SHRED SOLUTIONS GARBAGE | $54.00 |
| SENSAPHONE RENEWAL | $83.40 |
| STUART, SHANA L LIBRARY REIMB | $186.00 |
| US CELLULAR PHONE | $92.84 |
| UTILITY EQUIPMENT CO. MAINT | $2,744.72 |
| VEENSTRA & KIMM INC SRF WTR | $2,547.84 |
| VERIZON PHONE | $236.98 |
| WENZEL, LIZ SHELTER DEP | $50.00 |
| WICKWIRE, ADAM BANDSHELL | $9,000.00 |
| WM TEL - WOOLSTOCK MUTUAL PHONE | $50.00 |
| DEPOSIT REFUNDS REFUND DATE 09/30/2025 | $136.56 |
| PAYROLL CHECKS TOTAL PAYROLL CHECKS | $41,188.69 |
| CLAIMS TOTAL | $178,363.25 |

CLAIMS BY FUND:

| | |
|---|---|
| GENERAL FUND | $50,262.36 |
| GENERAL - LOST/POOL FUND | $5,039.96 |
| LIBRARY FUND | $5,437.73 |
| ELECTRIC/GAS FRANCHISE FUND | $9,000.00 |
| ROAD USE TAX FUND | $13,947.30 |
| T I F FUND | $31,250.00 |
| CAPITAL PROJECT - STREETS FUND | $4,180.00 |
| CAPITAL PROJECT - RICKS FUND | $14,584.90 |
| WATER OPERATING FUND | $15,919.02 |
| WATER IMPROVEMENT FUND | $2,547.84 |
| METER DEPOSITS FUND | $136.56 |
| SEWER FUND | $25,408.35 |
| SOLID WASTE FUND | $649.23 |
| CLAIMS TOTAL | $178,363.25 |

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