#### **PUBLIC NOTICE Beth E. Reinhart Charitable Trust**

**PUBLIC NOTICE** 

The Beth E. Reinhart Charitable Trust will be accepting Applications for grants during the period of July 1 to August 31. Charitable purposes for the benefit of children shall include educational activities youth programs, delivery of health care services and any other charitable purpose benefitting children and acceptable to the Trustees within a fifty (50) mile radius of Mason City, Iowa. For complete procedure details, please contact: Beth E. Reinhart Charitable Trust c/o Sandy Benson P.O. Box 894 Mason City, Iowa 50401 Phone: 641-430-4563

Applicants must be a "public charity" within the meaning of Internal Revenue Code Section 501(c)(3) or Internal Revenue Section 170(c)(1).

Budget and Five-Year Secondary

Roads Construction Program as

presented by the Franklin County

Engineer and to recommend that

said budget and program be ap-

proved by the Iowa Department of

Roll call vote was as follows,

Motion by McVicker, Seconded

Ayes: McVicker, Nolte, Vanness. The resolution was duly adopted.

by Vanness to approve a Franklin

County Utility Permit Application for

Frontier Communications for Place-

ment of Telecommunications Ca-

ble & Associated Equipment within

ROW Along/Across Several County

Roads near Latimer according to the

Plans Submitted with Permit Appli-

The board received a complaint

about a pond draining near Ackley

and discussed it with the Engineer

They also received a request to

abandon an alley in Chapin and they

Russell Wood, Community Services Director, gave the Board an

Toni Wilkinson, Recorder, gave

Linda Berry, widow of former

the Board an update to happenings

Veterans Affairs Director Tom Berry

had contacted Supervisor McVick-

er to ask the board about the poten-

tial of a memorial to Tom. The board

had brief discussion. Maintenance Director, Ryan Peterson, will reach

in her department.

tion carried.

ayes. Motion carried.

ayes. Motion carried.

Katy A Flint, Auditor

**ATTEST**:

ditor's Quarterly Report.

Sherriff's Monthly Report.

the Franklin County Courthouse. All

Gary McVicker, Vice-Chairman

directed the Engineer to look into it

update to happenings in his depart

cation. All ayes. Motion carried.

Transportation.

#### **PUBLIC NOTICE** Franklin BOS 4.12.21 Min

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF **SUPERVISORS APRIL 12TH, 2021** 

The Board of Supervisors met at 8:30AM on Monday April 12<sup>th</sup>, 2021, at the Franklin County Courthouse with Board members Michael Nolte, Gary McVicker, Chris Vanness present. Visitors included Ron Dunt, City of Hampton; Larry Sailer, Iowa Falls; County Employees-Carissa Sisson, Assessor; Ned Parker, Conservation Director; Russell Wood, Community Services Director; Toni Wilkinson, Recorder; Lisa Mulford, CICS; Jay Waddingham, County

Engineer & Secondary Roads. Chairman Nolte led the Pledge of

Motion by Vanness, Seconded by McVicker to approve the Agenda as presented. All ayes. Motion carried. Motion by McVicker, Seconded by Vanness to approve the Board Minutes and Drainage minutes dated 4/5/21. All ayes. Motion carried. Public Comment & Board Com-

mittee Reports: None Representative Shannon Latham was present to discuss many topics with the Board, Department Heads,

The canvas for Trustee Election for DD25 was held. Details can be

and Public

found in the drainage minutes. Lee Galentine, CGA, Drainage Engineer was present to discuss the investigation report & proposals for repairs with the board. Full details can be found in the drainage

Bids were received and opened for the repairs on DD30, Lat 10. More details may be found in the drainage minutes.

Jay Waddingham, County Engineer met with the Board regarding various items.

Motion by McVicker, Seconded by Vanness to approve a resolution approving the Franklin County Secondary Roads Five Year Program & lowa DOT Budget. The resolution reads as follows:

RESOLUTION #2021-25 IOWA DOT SECONDARY ROAD **BUDGET AND** 

FIVE YEAR SECONDARY ROADS CONSTRUCTION PRO-

Whereas: The Iowa Code requires the Secondary Road Budget and Five-Year Secondary Roads Construction Program to be adopted and submitted to the Iowa Department of Transportation annually by the Board of Supervisors on or

NOW THEREFORE BE IT RE-SOLVED that the Franklin County Board of Supervisors adopts the 2022 Fiscal Year Secondary Road

before the fifteenth day of April.

Email: bethcharitabletrust@outlook.com

Published in the Hampton Chronicle on Wednesday, April 21 and 28, and May 5 and 12, 2021

# **NOTICE OF PUBLIC HEARING** H-D CSD • Cafeteria Renovation

**HAMPTON-DUMONT COMMUNITY SCHOOL - SOUTH** SIDE ELEMENTARY SCHOOL -**CAFETERIA RENOVATION** 

HAMPTON, IA The Hampton-Dumont Community School Board of Education will conduct a Public Hearing on the plans, specifications, form of contract, and estimated construction cost for the Hampton-Dumont Community School - South Side Elementary School - Cafeteria Renovation Project at Hampton-Dumont Community School, High School

Media Center, 101 12th Ave. NE, Hampton, IA, on Monday, May 3, 2021, beginning at 5:30 pm.

Proposed plans, specifications, and form of contract may be examined at Hampton-Dumont Community School, Administration Office, 601 12th Ave. NE, Hampton, IA, or at SA Architects, 2800 4th Street SW, Suite 6, Mason City, IA, 50401. At the public hearings, any resident or taxpayer may present their opinion on any part of the proposed project.

Published in the Hampton Chronicle on Wednesday, Apr. 21, 2021

### **PUBLIC NOTICE Storm Water Discharge**

**PUBLIC NOTICE OF STORM** WATER DISCHARGE MIDAMERICAN ENERGY PLANS TO SUBMIT A NOTICE OF INTENT TO THE IOWA DEPARTMENT OF NATURAL RESOURCES TO BE COVERED **UNDER NPDES GENERAL** PERMIT NO. 2 "STORM WATER **DISCHARGE ASSOCIATED** WITH INDUSTRIAL ACTIVITY FOR CONSTRUCTION

The storm water discharge will be from new building additions, utilities, and pavements located in SE 1/4 of Section 4, Township 91N,

ACTIVITIES".

Range 20W, Franklin County. Storm water will be discharged from 1 point source(s) and will be discharged to an unnamed tribu-

tary of Squaw Creek Comments may be submitted to the Storm Water Discharge Coordinator, IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50309-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

Published in the Hampton Chronicle on Wednesday, Apr. 21, 2021

### **PROBATE** Bridges ESPR501659

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ES-ES, Deceased.

out to Linda to get more details and Probate No. ESPR501659 NOTICE OF PROBATE OF come back to the board for final ap-WILL, OF APPOINTMENT OF Motion by Vanness, Seconded by **EXECUTOR, AND NOTICE TO** McVicker to approve the new with-holding schedule beginning July 1, CREDITORS

To All Persons Interested in the 2021, for employees. All ayes. Mo-Estate of PAULETTE J. BRIDGES. Deceased, who died on or about Motion by Vanness, Seconded February 28, 2021:

by McVicker to approve a 90-day You are hereby notified that on the 8th day of March, 2021, the last Trial Period for the Franklin County Drainage District Repair Procewill and testament of PAULETTE J. dures Regarding Contractors with BRIDGES, deceased, bearing date of the 8<sup>th</sup> day of January, 2019, was the changes discussed effective May 1st, 2021. All ayes. Motion caradmitted to probate in the above named court and that MICHELLE FAYE CANNON and MICHAEL Motion by McVicker, Seconded by Vanness to approve the Big SCOTT BRIDGES were appoint-4 Main Drainage Assessment. All ed executors of the estate. Any action to set aside the will must be The board acknowledged the Aubrought in the district court of said county within the later to occur of The board acknowledged the four months from the date of the second publication of this notice Motion by Vanness, secondor one month from the date of mailed by Nolte to adjourn at 12:52PM ing of this notice to all heirs of the until, April 19th, 2021 at 8:30AM at decedent and devisees under the

> ably ascertainable, or thereafter be forever barred. Notice is further given that all per-

> will whose identities are reason-

sons indebted to the estate are reguested to make immediate payment to the undersigned, and creditors having claims ag 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 16th day of April, 2021. MICHAEL SCOTT BRIDGES 495 100th Street Dows, IA 50071 MICHELLE FAYE CANNON 215 S Dubuque Street North Liberty, IA 52317 Executors of Estate G. A. Cady III, ICIS PIN No: AT0001386 Attorney for Executors CADY & ROSENBERG LAW FIRM, PLC 9 First Street, SW

PO Box 456, Hampton, IA 50441 Phone: 641-456-2555 Date of second publication 28 day of April, 2021 Probate Code Section 304

Published in the Hampton Chronicle on Wednesday, April 21 and 28, 2021

# NOTICE OF PETITION **Tapp JVJV500639**

TO JOSEPH TAPP AND ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 25THDAY OF FEBRUARY, 2015, IN THE STATE OF IOWA
You are notified that there is now

on file in the office of the Clerk of Court for Franklin County, a Petition: Child in Need of Assistance, case number JVJV500639 which to a child born on the 25<sup>th</sup> day of February, 2015. Further details contact the Clerk's Office.

You are notified that there will be an Adjudication Hearing on the Petition: Child in Need of Assistance before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 10th day of May, 2021, at 3:00 p.m.

The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, April 21, 28, and May 5, 2021

# Published in the Hampton Chronicle on Wednesday, Apr. 21, 2021

### **PUBLIC NOTICE CAL CSD • Minutes and Claims**

#### CAL COMMUNITY SD **MEETING MINUTES** CAL Board of Education Regular Meeting 04/13/2021 06:00 PM Join Zoom Meeting 84850769551

**CAL Media Center** 1. The CAL Board of Education held its Regular meeting on April 13, 2021, in the CAL Media Center. President Mitch Vanness called the meeting to order at 6:00 p.m. Due to the COVID-19 pandemic, the social distancing guidelines and the Governor's Proclamation allowing boards to meet electronically, the meeting was held virtually for the public via Zoom. Members of the public could join the meeting by video conference or by dialing in. Board members Mitch Vanness, Cathy Carlson, Molly Johansen, Jacob McNutt and Beth Podolan attended the meeting in person. Also present in person were Superintendent Todd Lettow, Principal Abby Meyer, HR Manager Anne Lewis and Secretary Amanda Heiden. Business Manager Lisa Lewis was present via Zoom.

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

3. The board recognized Lonna Bobst, Gene Miller, Krista State

and Travis Fischer as visitors. 4. The board held a public hearing for the 2021-2022 budget. The hearing began at 6:29 p.m. No public comment was made. The hear-

ing was closed at 6:30 p.m. 5. The consent agenda was approved as presented. Minutes of

the March 8, 2021, Regular Meeting and the March 22, 2021, Special Meeting were approved. The summary listing of bills was approved. Monthly financial reports were reviewed. Contracts were approved for: Kim Anderson as Lead . Learner; Kelsey Enslin as Instructional Collaborator; Brady Girkin as 5th Grade Classroom Teacher; Tara Lincicum as Co-Mentor Teacher and Brittany Schluesner as Co-Mentor Teacher. One open enrollment in from West Fork was approved. Motion by Carlson, seconded by McNutt. All ayes.

6. No items were removed from the Consent Agenda.

7. There were no communications. 8. The board reviewed the transportation reports as presented. Curriculum Coordinator Jen

Koenen reported on ISASP training for teachers, the newly adopted professional standards for educational leaders, and a possible partnership with an assessment mentoring program with Waldorf University.

Principal Abby Meyer reported on the ISASP testing schedule, preparation for asbestos removal and the construction project, the possible furniture for the new maker space area and possible field trips for the

Mr. Lettow gave an update on the status of bringing a CTE hub through NIACC to the CAL building. 9. There was no old business.

10. New Business a. Motion was made to call for a public hearing to amend the 2020-2021 calendar. The hearing will be held on May 10, 2021, at 6:00 p.m.

Motion by Podolan, seconded by b. Motion was made to call a pub-

Johansen. All ayes.

lic hearing for the 2021-2022 calendar. The hearing will be held on May 10, 2021, at 6:00 p.m. Motion by McNutt, seconded by Carlson. All ayes.

c. Motion was made to call for a public hearing to amend the 2020-2021 budget. The hearing will be held on May 10, 2021, at 6:00 p.m. Motion by Podolan, seconded by Carlson. All ayes.

d. Motion was made to approve the 2021-2022 budget as presented. Motion by McNutt, seconded by Johansen. All ayes.

e. Motion was made to adopt the Resolution Authorizing the Redemption of Outstanding School Infrastructure Sales, Services and Use Tax Revenue Bonds of the CAL Community School District, State of Iowa, Dated December 1, 2010, and Directing Notice be Given. Motion by Carlson, seconded by Podolan. All ayes.

f. The board agreed to move forward with the complete construction project as bid and to make no reductions to the project.

g. Motion was made to award the mowing bid for the summer/fall of 2021 to Larsen's Lawn Care who submitted the lowest bid. Motion by Podolan, seconded by Johansen. All ayes.

h. Motion was made to approve the disposal of thirty-five Chromebooks to an electronic recycling company. Motion by Carlson, seconded by McNutt. All ayes. i. Motion was made to approve the

AEA Purchasing Agreement for the

2021-2022 school year as presented. Motion by Johansen, seconded by Podolan. All ayes.

. Motion was made to approve the Iowa Association of School Board membership renewal for 2021-2022. Motion by McNutt, seconded by Carlson. All ayes.

k. The board held first readings of the following board policies: 409.2 Employee Leaves of Absence; 701.1 Depository of Funds; 701.2 Transfer of Funds; 701.3 Financial Records; 702 Cash in Buildings; 703.1 Budget Planning; 704.1 Local-State-Federal-Miscellaneous Revenue; 704.5 Student Activities Fund; 704.6 Online Fundraising Campaigns-Crowdfunding; 706.2 Payroll Deductions; 706.3 Pay Deductions; 707.2 Treasurer's Annual Report; 707.4 Audit; 707.5 Internal Controls; 707.5R1 Internal Controls Procedure; 708 Care, Maintenance and Disposal of School District Record; 801.4 Site Acquisition; 803.1 Disposition of Obsolete Equipment; 903.1 School-Community Groups; 903.2 Community Resource Persons and Volunteers; 904.1 Transporting Students in Private Vehicles; 905.1 Community Use of School District Facilities & Equipment; 905.2 Tobacco/Nicotine-Free Environment

11. The board discussed looking at ways to make the flow of traffic in the school parking lot better. Mr. Lettow let the board know that

there was interest from a semipro football team to use the district's football field for practice and 12. The next regular meeting is set

for May 10, 2021, at 6:00 p.m. in the

13. Motion was made to adjourn. The meeting was adjourned at 7:26 p.m. Motion by Carlson, seconded by Johansen. All ayes.

CAL Art Classroom.

Mitch Vanness, President Amanda Heiden, Secretary CAL CSD CLAIMS PRESENTED FOR APPROVAL

DATE: 4/13/2021 GENERAL/MANAGEMENT/ SAVE/PPEL FUNDS Vendor Name -Description -In-

voice Amount AFLAC -Premium.....

AgVantage FS, Inc -Diesel. ... \$837.41 Apple Computer, Inc. -iPad .. ... \$11,760.00 Auca Chicago Lockbox -Cleaning Service .....\$300.06 Auca Chicago Lockbox -Cleaning Service .....\$300.06 Center for Education & Employ-

ment Law -Subscription Renewal ..\$134.95 CenturyLink QCC -Phone Service ..\$104.58 De Lage Landen Financial Services -Copier Lease ......\$776.34 Department of Education -Advanced Esser I Funds Being Re-

mited ...... \$26,191.75 First Bank Hampton -Start New Checking Account ......\$100.00 Follett School Solutions -Library Books.....\$146.55 Franklin Rural Electric Coop. . \$3,311.21 -Electric .....

Hampton Trading Post -Auger Work-Playground.....\$204.64 Impact7G -Purchased Service ..... .\$1,900.00 ISEBA -Premiums.

.\$972.95 Lewis, Lisa -Board Supplies\$17.97

MedicareBlue Rx -Rx Premium.... ...\$66.40 Meyer, Abby -Makerspace Supplies \$9.75 MidAmerican Energy Company -Electric Gas Bus Barn....\$308.49 Midwest Alarm Services - Monitor-

MedicareBlue Rx -Rx Premium.

ing Service.....\$122.37 North Central Mechanical -Shaft Coupling Supplies ...... \$161.36 North Central Mechanical -Gas Valave .....\$142.36 Rieman Music East -Music...\$43.80 RSchool Today -Activity Schedul-er....\$300.00 Skott & Anderson Architects -Retainage.....\$9,668.05 Symmetry Energy Solutions, LLC -Natural Gas.....\$2,316.20 Visa -Supplies..... \$294.58 Visa -Postage ..... \$2,286.00 Wellmark Blue Cross and Blue -Supplement Premium ....\$360.30 Wellmark Blue Cross and Blue

..\$155.00 Total Claims Approved for Payment: ...... \$63,906.0 CHILD NUTRITION FUNDS .... \$63.906.03 Vendor Name -Description -In-

-Supplement Premium .... \$501.00

Wood Vision Clinic Inc -Supplies .

voice Amount Anderson Erickson Dairy Co -Milk \$2,098.56 General Fund -Payroll ... \$9,394.36 EarthGrains Baking Co -Bread . .....\$167.51 Latimer Grocery -Supplies ... \$41.34 Martin Brothers Dist -Food/Supplies .....\$8,331.88 Total Claims Approved for Pay-

ment:....

....\$20,033.65

Published in the Hampton Chronicle on Wednesday, Apr. 21, 2021

## **PROBATE** Connelly ESPR501665

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF G. JEAN CONNELLY, DECEASED CASE NO. ESPR501665 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTORS, AND NOTICE TO** 

To All Persons Interested in the Estate of G. Jean Connelly, Deceased, who died on or about March 24, 2021:

CREDITORS

You are hereby notified that on April 6, 2021, the Last Will and Testament of G. Jean Connelly, deceased, bearing date of September 12, 2014, was admitted to probate in the above named court and that Pamela J. Moore, a/k/a Pamela Moore and James E. Connelly, were 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 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 per-

HAMPTON-DUMONT

**COMMUNITY SCHOOL** 

DISTRICT

MEETING MINUTES

Hampton-Dumont Regular

Meeting 04/12/2021 05:30 PM

**H-D High School Media Center** 

1. The Hampton-Dumont Board of Education met in Regular Ses-

sion on April 12, 2021, in the High

School Media Center. Due to the Governor's proclamation in regard

to COVID-19 the meeting was only

available to the public via Bulldog TV. President Chad Hanson called

the meeting to order at 5:30 p.m.

Board members Chad Hanson,

Stephanie Powers, Erran Miller,

Mark Morrison, and Tom Birdsell

Board members Steve Severs and

Jeff Rosenberg were absent. Also

present in person were: Superin-

tendent Todd Lettow; Curriculum

Coordinator Jen Koenen; Princi-

pals Steve Madson, Tony Spradlin and Jarod Haselhuhn; Activities

Coordinator Christi Weiser; Tech-

nology Director Teresa Peterson;

Business Manager Lisa Lewis;

HR Manager Anne Lewis; Secre-

tary Amanda Heiden and Student

Council Representatives Katelyn

Proctor and. Maintenance Director

Marlin Smith attended the meeting

2. Motion was made to approve

the agenda as presented. Motion

by Powers, seconded by Miller. All

3. A public hearing was held in

regard to the 2021-2022 budget.

The hearing began at 5:30 p.m. No

comments were made by the pub-

lic. The hearing was closed at 5:31

4. There were no recognitions or

5. There were no communica-

tions. No public was in attendance

6. The consent agenda was ap-

proved as presented. The minutes of the February 15, 2021, Regu-

lar Meeting and the February 15,

2021, Joint Meeting with CAL were

approved. The financial reports for

the month were reviewed. Con-

tracts were approved for: Daniel

Aalbers as Co-Assistant Football

Coach; Brandon Bird as Assis-

tant Football Coach: Brian Folkerts

as Co-Assistant Football Coach;

Erin Gerke as 3<sup>rd</sup> Grade Teacher;

Erin Gerke as Freshman Volley-

ball Coach; Lexis Kalkwarf as 1st

Grade Teacher; Janeth Martinez

as Soccer Events Manager; Cas-

sidy Miller as 3rd Grade Teacher;

Cassidy Miller as Freshman Soft-

ball Coach; Johanna Vanderwilt as

4th Grade Teacher; Breanna Hanson as Nurse Assistant and Tiffany

Miller as Nurse Assistant, Transfer

was approved for: Dollie Dillon from

3rd Grade Teacher to Elementary

Special Education Teacher; Resig

nations were accepted from: Nich-

ole Morgan as Preschool Teacher;

Heather Holm as Soccer Events

Manager; Steve Severs as High

School Assistant Football Coach;

Megan Abbas as DO Receptionist/

Public Relations and Tammy Wal-

rod as Child Nutrition Worker. The

lists of bills were approved as pre-

sented. Motion by Miller, seconded

7. There were no items removed

a. Student Council representative

Katelyn Proctor gave a guick up-

date of the group's activities at the

b. Activities Coordinator Christi

Weiser gave an update on Spring

The board reviewed the transpor-

Technology Coordinator Teresa

Peterson went over the technolo-

gy needs for the 2021-2022 school

Architect Ed Wineinger presented

the proposed construction project

tation report as presented.

by Powers. All ayes.

8. Reports

High School

from the consent agenda.

ittended the r

via Zoom.

awards.

for comment.

sons 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 April 6, 2021. Pamela J. Moore, a/k/a Pamela

Moore 221 19th Avenue NE P.O. Box 416 Hampton, IA 50441

James E. Connelly 4813 SW Gull Point Drive Lee's Summit, MO 64082 **Executors of Estate** John L. Duffy ICIS No. AT0002227 Laird Law Firm, P.L.C. 11 Fourth Street NE P.O. Box 1567 Mason City, IA 50402-1567 Attorneys for Executors Date of second publication 21 day of April, 2021.

Hadley ESPR501664 THE IOWA DISTRICT COURT

**PROBATE** 

**PUBLIC NOTICES** 

FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF LAVERNE DEAN HADLEY, Deceased. CASE NO. ESPR501664 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO **CREDITORS** 

To All Persons Interested in the Estate of LaVerne Dean Hadley, Deceased, who died on or about December 28, 2020:

You are hereby notified that on April 2, 2021, the last will and testament of LaVerne Dean Hadley. deceased, bearing date of April 20, 2009, was admitted to probate in the above named court and that Mary L. Hadley 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 for-

Notice is further given that all per-

ever barred.

sons 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: April 2, 2021 Mary L. Hadley Executor of estate 1331 Sunset Drive, Hampton, IA

Megan R. Rosenberg, ICIS PIN No: AT0009951 Attorney for exec-

Firm Name: Cady & Rosenberg Law Firm, P.L.C. Address: 9 First Street Southwest, Hampton, IA

Date of second publication 21 day of April, 2021 Probate Code Section 304

# **PROBATE Burmester ESPR501663**

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF JAMES M BURMESTER, Deceased. CASE NO. ESPR501663 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO** CREDITORS

To All Persons Interested in the Estate of James M Burmester, Deceased, who died on or about January 21, 2021:

You are hereby notified that on April 2, 2021, the Last Will and Testament of James M Burmester, deceased, bearing date of June 4, 2002, was admitted to probate in the above named court and that Christine S. Burmester 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 al lowed or paid) a claim is thereafter

forever barred.
Dated: April 7, 2021.
Christine S. Burmester, Executor of estate

1343 Wren Avenue Dumont, IA 50625 Taylor Nederhoff, ICIS#: AT0012340 Attorney for Executor

412 Washinton Avenue P.O. Box 786 Iowa Falls, IA 50126 Date of second publication 28 day of April, 2021

Published in the Hampton Chronicle on Wednesday, April 14 and 21, Published in the Hampton Chronicle on Wednesday, April 21 and 28,

Published in the Hampton Chronicle on Wednesday, April 14 and 21, 2021

# 2021

.\$914.87

# **PUBLIC NOTICE**

# **Hampton-Dumont CSD • Minutes and Claims**

at South Side. Marlin Smith gave an update on other projects for the district. The board reviewed the Child Nutrition report as presented.

Curriculum Coordinator Jen Koenen reported to the board on: the March 5th Professional Development day; the newly adopted Professional Standards for Educational Leaders that will be implemented this summer; results of the spring family survey and responses in regard to distance learning; and a possible assessment mentoring program with Waldorf.

c. Principal Jarod Haselhuhn reported on the start Preschool Site Visit and an update on hiring at the Elementary positions

nv Snr ed on: the status of E-Sports: the middle school community service project with care facility residents: a visit from Grinnell Middle School staff to learn about the Middle School's MTSS: middle school Battle of the Books results; and the next steps of the 5-2-1-0 grant.

Principal Steve Madson reported on: the High School schedule and planning for next school year; update on commencement plans; and an update from a cultural input meeting in regard to commence-

9. There was no old business. 10. New Business

a. Motion was made to approve authorization to bid for the construction project at South Side as presented by Ed Wineinger, Motion by Miller, seconded by Powers, All b. Motion was made to call a pub-

lic hearing to amend the 2020-2021 Calendar. The hearing will be held on May 17, 2021, at 5:30 p.m. Motion by Powers, seconded by Miller. All ayes.

c. Motion was made to call for a public hearing for the 2021-2022 calendar. The hearing will be held on May 17, 2021, at 5:30 p.m. Motion by Miller, seconded by Powers. All ayes.

d. Motion was made to call for a public hearing to amend the 2020-2021 Budget. The hearing will be held on May 17, 2021, at 5:30 p.m. Motion by Miller, seconded by Birdsell. All ayes.

e. Motion was made to approve the budget for 2021-2022 budget as presented. Motion by Powers, seconded by Birdsell. All ayes.

f. Motion was made to approve the budget guarantee resolution as presented. Motion by Miller, seconded by Morrison. All ayes. g. Motion was made to approve

the Apple Lease Agreement and the purchase of 190 MacBook Airs and 160 Generation 8 iPads. Motion by Miller, seconded by Birdsell. All ayes.

h. Motion was made to approve the purchase of forty 75" Clevertouch Displays. Motion by Powers, seconded by Morrison. All ayes.

i. Motion was made to approve the purchase of a LU Projector for the Middle School Gym as presented Motion by Powers, seconded by Miller. All ayes.

j. Motion was made to approve the PowerSchool Subscription Agreements for the Schoology Learning Management System and the Performance Matters Assessment Tools as presented. Motion by Powers, seconded by Morrison.

k. Motion was made to approve the purchase of camera system for South Side as presented including exterior and interior cameras and camera server upgrade. Motion by Miller, seconded by Birdsell. All ayes.

I. Motion was made to award the three-year spraying bid for 2021-2023 to Nuehring's Lawn and Tree, who submitted the lowest bid. Motion by Miller, seconded by Powers.

m. Motion was made to approve a

pay increase for custodians as presented to be competitive with the marketplace. Motion by Morrison, seconded by Miller. All ayes.

n. Motion was made to approve the AEA Purchasing Agreement for the 2021-2022 school year as presented. Motion by Miller, seconded by Birdsell. All ayes. o. Motion was made to approve

the 2021-2022 membership renew al for Iowa Association of School Boards. Motion by Miller, seconded by Powers. All ayes.

p. Motion was made to approve foreign exchange student Eiman Ahmed from Pakistan to attend Hampton-Dumont for the 2021-2022 school year. Motion by Miller, seconded by Birdsell. All ayes

a Motion s made to an rescind Rona Campbell's resignation. Motion by Miller, seconded by Birdsell. All ayes.

r. Motion was made to approve open enrollment applications as presented. The applications included: three in from Mason City for Homeschool Assistance; one in from Waverly-Shell Rock for Homeschool Assistance; two out to Aplington-Parkersburg and three out to West Fork. Motion by Miller, seconded by Birdsell. All ayes.

s. The board held first readings of the following board policies: 409.2 Employee Leaves of Absence; 701.1 Depository of Funds; 701.2 Transfer of Funds: 701.3 Financial Records; 702 Cash in Buildings; 703.1 Budget Planning; 704.1 Local-State-Federal-Miscellaneous Revenue; 704.5 Student Activities Fund; 704.6 Online Fundraising Campaigns-Crowdfunding; 706.2 Payroll Deductions; 706.3 Pay Deductions; 707.2 Treasurer's Annual Report: 707.4 Audit: 707.5 Internal Controls; 707.5R1 Internal Controls Procedure; 708 Care, Maintenance and Disposal of School District Record; 801.4 Site Acquisition; 803.1 Disposition of Obsolete Equipment; 903.1 School-Community Groups; 903.2 Community Resource Persons and Volunteers; 904.1 Transporting Students in Private Vehicles: 905.1 Community Use of School District Facilities & Equipment; 905.2 Tobacco/Nicotine-Free Environment

11. Mr. Lettow went over how the district plans to use COVID Relief Funding which include: HVAC system at South Side; to eliminate the need for budget reductions for the year, retaining positions that were planning to be cut; to add sections to reduce class sizes in the Elementary; hiring Positive Well-Being Coordinator, Behavior Interventionists, Reading and Math Interventionists and STEM Teacher/Coordinator; and looking at offering a virtual academy for families that would like to continue distance learning. Major focus is how to get students back to where they should

12. The board will hold a special meeting on May 3, 2021, at 5:30 p.m. The next regular meeting is set for May 17, 2021, at 5:30 p.m. 13. Board member Jeff Rosen-

berg joined the meeting at 7:03 p.m. via GoToMeeting prior to entering closed session. Motion was made by Powers, seconded by Miller, to meet in closed session for Administrative Reviews as allowed by Chapter 21.5.i: To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Roll call vote was taken: Powers aye; Miller aye; Birdsell aye; Morrison aye; Hanson aye and Rosenberg ave.

The board entered closed session at 7:11 p.m. Also present were Superintendent Todd Lettow, Secretary Amanda Heiden and Principal Steve Madson.

14. Motion was made by Powers, seconded by Miller, to return to open session. Roll call vote was taken: Morrison aye; Birdsell aye Powers aye; Hanson aye; Miller aye; and Rosenberg aye.

The board returned to open session at 8:30 p.m.
15. Motion was made to adjourn.

The meeting was adjourned at 8:30 p.m. Motion by Powers, seconded by Miller. All ayes.

16. The board met in Exempt Session for negotiations. Chairperson

**Hampton-Dumont CSD Claims Presented for Payment** Date: 4/12/2021 **PPEL Funds** 

Vendor Name -Description

-Amount

A & M Electric -NS Electrical Repair.....\$86.30 Accurate L&DC -HS Washing Machine Repair .....\$94.50 AED Superstore -AED Supplies.... Ahlers & Cooney P C -Legal Ser-sion ......\$1,208.00 Allen, Brad -Reimbursement for Applicator Testing.....\$40.00 Auto Parts WHSE Inc -Supplies. .....\$400.33 Batteries Plus -Batteries.....\$32.00

Batteries Plus -NS/MS Batteries. .....\$96.00 Bell Piano Service -NS Piano Tuning .....\$105.00 BSA Auto Sales -New Van .....

.....\$33,775.00 Butch Gruelke Auto Body Inc. -Van 19-3 Repair.....\$299.85 CDW Government Inc -Lightspeed Filter.....\$9,314.50 Cedar Valley Instrument Repair -Repair.....\$49.50 Cedar Valley Instrument Repair -Repair.....\$75.00 Cedar Valley Instrument Repair -Repair....\$106.80 Cedar Valley Instrument Repair -Repair.....\$114.50 Cedar Valley Instrument Repair -Repair.....\$63.00 Cedar Valley Instrument Repair -Repair....\$59.50 Cedar Valley Instrument Repair -Repair.....\$90.30 Cedar Valley Instrument Repair -Repair.....\$75.00 Central Iowa Distributing Inc -Supplies .....\$50.84 Central lowa Distributing Inc -Supplies ......\$144.54 Central Iowa Distributing Inc -Supplies ......\$66.84 Central Iowa Distributing Inc -Nylon Brush ......\$257.00 Central lowa Distributing Inc -Used Power Eagle 1000 Extractor......

.....\$947.00 Central Iowa Distributing Inc -Supplies ......\$331.00
Central lowa Water, Inc. -Closed
Loop Water Testing ......\$250.00
Central Rivers AEA -6TH Grade Spelling Bee .....\$15.00 CenturyLink -Phone Service ......

CenturyLink -Phone Service .. City of Hampton -Water/Sewer/ Water Sample MS ......\$1,385.84 College Board -Tag Supplies......

......\$647.95

Culligans -North Side ......\$163.68 Culligans -Softner Salt.....\$504.68 Culver-Hahn Electric Supply -Supplies .....\$699.88 Culver-Hahn Electric Supply -Sup-Culver-Hahn Electric Supply -Supplies ......\$433.85 Culver-Hahn Electric Supply -Supplies ......\$175.39 Dale Howard -SS Plow Truck Supplies .....\$18.50 Decker Equipment -Locker Parts. .....\$58.45

Department of Education -Ad-

vanced Esserr I Funds Being .....\$139,863.50 Temitted..... Doors Inc -Door Opener Parts .\$434.00

E & E Repair - Repair . Fareway Stores -Supplies

Federal Fire Equipment Co -HS Fire Inspection.....\$494.00 Federal Fire Equipment Co -NS Fire Inspection..... ..\$233.00 Federal Fire Equipment Co -SS Inspection ..... .\$192.00 Federal Fire Equipment Co -MS Fire Inspection......\$197.00 Flores, Lori -3/4/21 Translate . \$57.00 Follett School Solutions, Inc -SS .\$219.23 Library Books ..... Giddings Signs -Decals for New Grainger Inc WW -Storage Units .

Hampton Hardware -Supplies. Heiden, Amanda -Board Reimbursement.....\$10.95 IASBO -A Lewis/ A Heiden - Spring

Conference.....\$250.00 Interstate All Battery Center -Battery.....\$138.90 lowa Communications Network -Long Distance and Internet ...... lowa State University- -Anne Lew-

is-Academy..........\$395.00 JW Pepper & Son -Music ...\$54.99 KAPCO Kent Adhesive Products Co -Library Labels.....\$98.26 Karl Chevrolet -New Maint Truck . .....\$28.902.20 Kesley Electric Inc -HS Roof Fan.. ...\$89.51 ......\$89.51 Koenen & Collins Chiropractic

-Bus Driver Physicals ..... \$285.00 Lewis, Lisa -HD Board Meeting Meal.....\$21.14 Madson, Steve -NCC Principal Meeting Reimb ......\$9.70 Marco Technologies LLC -Supplies/Papercut ......\$2,501.46 Mark's Plumbing Parts -Supplies ... .....\$63.60 Mark's Plumbing Parts -Supplies .. \$49.99 Mark's Plumbing Parts -Supplies ... Mark's Plumbing Parts -Supplies. .....\$479.23 Mark's Plumbing Parts -Supplies .. Mark's Plumbing Parts -Supplies ... Mark's Plumbing Parts -Supplies .

Mark's Plumbing Parts - Credit .....

....\$5.50

.....\$(131.12) Marshall's Construction & Snow -Snow Removal ......\$900.00 Martin Bros Dist Co -HS FCS Sup-.....\$207.85 Martin Bros Dist Co -Bulldog Cafe Martin Bros Dist Co -HS FCS Supplies ......\$353.31 Martin Bros Dist Co -Cookie Cart Supplies.....\$43.94 Martin Bros Dist Co -CTE Meeting 

North Central Building Supply, -SUPPLIES......\$181.96 North Central Building Supply -SUPPLIES......\$35.98 North Central Building Supply, -SUPPLIES.....\$264.93 North Central Building Supply, -Bus Office Heat Pump...\$180.00

One Source the Background -Background Checks........\$61.00 Palma, Jasmin -3/4/21 Translate... \$114.71
Per Mar Security Service -Monitoring Services......\$4,220.25 Perkins, Deanna -Reimbursement ...\$13.00

Peters, Travis -Salt/Sand Service.

.\$195.00 Peters, Travis -Salt/Sand Service ..\$195.00 Peters, Travis -Salt/Sand Service. Peters, Travis -Salt/Sand Service ..\$195.00 Peters, Travis -Salt/Sand Service ..\$195.00 Peters, Travis -Salt/Sand Service. Peters, Travis -Salt/Sand Service ..\$195.00 Peters, Travis -Salt/Sand Service \$195.00 Peterson Backhoe -NS Parking Lot/HS Greenhouse Drain ...\$5.033.53 PPG Architectural Finishes -Paint. PPG Architectural Finishes .....\$469.60 cer Paint ..... Quill Corporation -Level 3 Supplies ...... \$147.56 Quill Corporation -MS Supplies..... plies ......\$58.72 Quill Corporation -MS Supplies..... Quill Corporation -MS Supplies.... R Com Wireless -Annual Repeater

Fee.....\$425.00 Really Good Stuff LLC -Supplies ... Rockwell Cooperative Telephone -Bus Barn Internet ...... \$104.95 RW Sound -HS Sound System..... \$852.80 School Bus Sales Co -New Strobe

Light 14-2.....\$121.76 School Speciality -Back Pack & Smile......\$136.70 SEBCO Books -SS/NS Books...... \$375.48 SU Insurance Company -Quarterly Premium ......\$34,843.25 Swart, Jenni -FY 2020-21 Mileage

\$231.19 Sync/Amazon -SUPPLIES ...\$70.98 Sync/Amazon -SUPPLIES . ....\$147.62 Sync/Amazon -SUPPLIES ..... \$630.59 SyncB/Amazon -Supplies...\$641.32

SyncB/Amazon -MS Drop Out .... .....\$18. T-Mobile -COVID Hot Spots..... ....\$18.98 .....\$700.00 T-Mobile -Mobile Hotspots-COVID

\$700.00 Trane U.S. Inc -High School Cabinet Unit Repair.....\$940.00 US Cellular -Cell Service...\$441.55 VanWall Equipment -Lawn Mower Repair .....\$1,750.87 Waste Management -Garbage

Service ......\$2,962.46
Total ......\$315,032.55
Child Nutrition Fund Vendor Name -Description -Invoice Amount

Anderson Erickson Dairy -Milk... .....\$4,608.25 EMS Detergent Services Co. -Supplies ......\$118.60 EMS Detergent Services Co. -Supplies .....\$92.50 EMS Detergent Services Co. -Supplies .....\$152.30 Goodwin Tucker -Middle School Kitchen Steamer.....\$504.00 Hampton-Dumont General Fund -CN Payroll .....\$35,009.16 Mark's Plumbing Parts -Supplies .. \$380.24 Mark's Plumbing Parts -SS Kitch-

.....\$62,398.08 Activity Fund Claims Vendor Name -Description -Amount

Johnson, Dale -2/25/21 Official. .....\$75.00 O'Brien, Scott -2/25/21 Official ..... Total Claims Paid:.....\$75.00

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### **PUBLIC NOTICE** Franklin General Hospital • JanFebMar21 Quarterly Checks

Insurance Refunds -Refunds.....

\$22,445.45 Interstate All Battery Center -Sup-

plies ......\$369.95 Iowa GEMT Payment Program

-Fees.....\$973.45

Iowa State University - Service ... \$254.00 IP Pathways -Service .....\$300.00

Franklin General Hosp-Payroll

Withhold -P/R (Employee With-

holding).....\$3,040.00

......\$326,380.02 A & M Electric Inc -Service..... .....\$5,445.64 AANP -Dues ......\$150.00 Abbott Laboratories Inc -Food ...... .....\$596.57 ABM -Service......\$195,525.85 Academic Platforms -Education.... Access Incorporated -Service... .....\$928.00 Accurate L & DC LLC -Repairs..... \$58.89 Acute Care Inc -Professional Fees Advanced Door Systems -Service .....\$460.30 Advanced Sterilization Products Services Inc -Supplies .. .....\$2,500.00 Advantage Administrators -P/R (Employee Withholding)... .....\$28,050.38 Agiliti Health Inc -Service ..... .....\$58,875.89 Airgas USA LLC -Supplies ...... American College of Radiology -Drugs/Supplies ...... \$119,920.00 Ameritas Life Insurance Corp -P/R (Employee Withholding)..... ..\$3.088.16 Argos Health Inc -Service ...... Arthur L Davis Publishing Agency Inc -Advertising ......\$478.98 AT & T -Utilities .....\$235.20 Augmedix Inc -Service . .....\$15,450.00 Bard, C R Inc -Service.....\$136.62 Baxter Healthcare Corp -Supplies .....\$2,041.04 Bio-Rad Laboratories Inc -Supplies ......\$1,216.66 Blackhawk Automatic Sprinklers Inc -Service .....\$1,301.00 Boston Scientific Corp -Supplies .....\$535.50 Bound Tree Medical LLC -Supplies .....\$1,354.61 Bracco Diagnostics Inc -Supplies . Brown's Medical imaging -Equipment.....\$185,500.00 C.H. McGuiness Co Inc -Equipment.....\$8,650.00 Cardinal Health LLC -Supplies..... ance \$371.00 CDW Government -Supplies/ Equipment ..... \$17,562.90 Central Iowa Detention -Service...

\$350.00 Century Link -Utilities ..... \$540.18

Cepheid -Supplies .......\$1,078.36 Cerner Corporation -Service.......

..... \$107,514.46

Lymphedema Products LLC -Sup-

plies ......\$177.38 21st Century Rehab, PC -Service.

CLIA Laboratory Program -Dues .. Franklin General Hosp-Petty Cash .....\$180.00 Clifton Larson Allen LLP -Service. -Petty Cash.....\$159.00 Franklin Wellness Center -Dues ... .....\$7,474.31 Collections Service Center -P/R .....\$16,498.25 Frontier Communications -Utilities (Employee Garnishment) ...\$41.53 Connections Inc EAP -Service.... General Healthcare Resources, \$948.75 Consolidated Energy Co -Fuel ..... LLC -Services...... \$29,340.00 Getinge USA Sales LLC -Supplies .....\$2,743.60 Contractor -Contract Labor ...... \$900.95 GetMed Staffing Inc -Contract .....\$11,169.95 Convergence Services Group LLC -Contract Labor ......... \$21,672.75 Counsel -Service ..........\$1,558.50 CRS Inc -Service ...... \$47,067.00 Culligan -Service ...... \$627.54 Culver-Hahn Electric Supply -Service/Supplies ...... \$6,128.31 Curbell Medical Products Inc -Supplies ...... \$617.54 D & L Sanitation Inc -Service... vice .......\$2,500.00 Dewey Ford -Repairs ..... \$3,417.22 Direct Supply Inc -Equipment/Sup-Discovery Benefits Inc -Service.. \$170.00 Doctor -Professional Fees..... .....\$2,700.00 Doors Inc -Supplies ......\$200.00 Draeger Inc -Supplies......\$66.70 Dumont Development -Rent... .....\$1,275.00 Dumont Implement -Service...... Dumont Telephone Co -Utilities .... ... \$272.19 \$470.47 Dumont, City of -Utilities...\$139.29 ECOLAB .....RENT/FOOD Ecolab Pest Elimination Division -Service .....\$896.70 Edge Pharma LLC -Drugs ..... .....\$452.85 Electronic Engineering -Service.... \$452.85 .....\$120.20 Emergency Medical Products Inc -Supplies ......\$1,951.90 Employee -Dues/Supplies/Education/Fuel.....\$3,778.97 ESO Solutions Inc -Dues..... \$8,028.00 Fareway Stores Inc -Supplies/ Food......\$195.87 Fiala Office Products Ltd -Supplies .....\$50.00 First Bank Hampton - Payroll -P/R

(Payroll) .....\$1,075,405.27

......\$787.91

Fisher Healthcare -Supplies...

Floor to Ceiling -Supplies .....

\$2,663.36 Flowers on Fourth -Service.....

.....\$100.00

Franklin General Hospital Foundation -P/R (Employee Withholding)

.....\$1,699.00

Chase Decals -Service.....\$565.20

Christensen Jewelry - Supplies.....

Labor.....\$20,830.50 GlaxoSmithKline -Drugs/Supplies .....\$4,415.81 Global Equipment Company Inc -Equipment ......\$1,412.34 Grainger -Supplies/Drugs ..... \$898.29
GrapeTree Medical Staffing Inc -Contract Labor ...... \$7,026.40 Greater Franklin County Chamber of Commerce - Chamber ... \$100.00 Guardian -P/R (Employee With-Hampton Hardware Inc -Supplies .....\$352.15 Hampton Rotary Club - Dues ... \$50.00 Hampton, City of -Utilities..... Hansen Family Hospital -Supplies \$810.22 Happy Chef -Supplies.....\$144.75 Health Care Logistics Inc -Drugs/ Supplies......\$1,510.25 Health Enterprises -Service ..... \$9,193.36 Health Physics Associates -Service ......\$600.00 Healthcare Infection Control Solutions LLC -Supplies/Drugs...... Heartland Anesthesia & Consulting LLC -Professional Fees...... .....\$27,090.00 Hemocue America - Supplies ... -Service ...... \$96,948.09 Henry Schein Inc -Drugs/Supplies .....\$48,055.94 Highland Medical Group Inc -Contract Labor ......\$25,138.75 Hill-Rom Company Inc -Supplies... .....\$462.40 Hodes Company -Supplies...... \$242.27 Hologic -Supplies......\$520.70 Howie Equipment Inc -Service..... .....\$10.00 **Hubert Company - Supplies** .....\$387.09 ICU Medical Inc -Supplies.... ....\$439.36 .....\$439.36 IDEXX Laboratories Inc -Supplies .....\$3,034.27 IHCA Education Center -Education ......\$1,464.30 Imprimis Pharmaceuticals Inc -Drugs.....\$346.50 Inpro Corporation -Supplies...... .....\$524.38

IRHTP -Service.....\$7,633.05 Iron Mountain -Service.....\$65.00 Jendro Sanitation Services -Ser vice ......\$128.40 Johnson Sign Service -Supplies ... \$1,062.63 Johnson, Cindy -Service ...\$128.00 Johnstone Supply -Supplies...... Keith's Auto & Truck Clinic LLC -Repairs.....\$66.51 Key Surgical -Supplies .....\$45.02 KLMJ - FM -Advertising ... \$1,500.00 Koerner-Whipple Pharmacy -Drugs..... ..\$61,790.60 Kurita America Inc -Supplies... \$3,097.78 Landauer -Service ...........\$102.70 Lantheus Medical Imaging Inc -Drugs.....\$2,519.04 Latimer Development Corporation -Rent.....\$1,000.00 Latimer Star -Advertising...\$120.00 Latimer, City of -Utilities ...\$264.48 Leasing Associates of Barrington Inc -Equipment/Rent ... \$6,252.00 Life Serve Blood Center -Supplies .....\$4,510.00 LMC Insurance & Risk Managment Inc -Service ......\$1,710.20 Lobby Shoppe -P/R (Employee Withholding)......\$133.00 LTCSWI -Education ......\$100.00 M & G Tire Service, LLC -Service. .....\$183.75 Macro Helix LLC -Service ..... \$12,337.73 Madison National Life Insurance -P/R (Employee Withholding)..... \$5,605.20 Mason City Surgery Center -Supplies .....\$434.50 McKesson Drug DC#8145 -Drugs .....\$5,078.47 McKesson Medical Surgical -Supplies ......\$2,649.08 Mediacom -Utilities ......\$3,284.43 Medical Associates -P/R (Employee Withholding) ......\$216,692.83 Medivators Inc -Supplies ..... Medline Industries Inc -Supplies. \$11,626.33 Menards -Supplies.....\$23.93 Mercy Health Services Iowa Corp -Supplies .....\$320.36 Mercy Medical Center-N IA (Dir Fees) -Professional Fees... .....\$12,534.96 Mercy One Des Moines Medical Center -Service ......\$8,607.50 Mercy One Dubuque Medical Center -Drugs ......\$6,532.10 Mercy One N IA Medical Center -Service ...... \$137,391.43 Mercy One N IA Medical Center

.....\$538.80 Midwest Alarm Services -Service. Mort's Water Company -Service.. .....\$405.25 Multiview Inc -Service ... \$9,155.00 Napa Auto Parts -Repairs/Supplies/Service.....\$401.23 Nassco, Inc -Equipment/Supplies \$9,565.71 National Energy Control Corporation -Supplies ...... \$2,518.16 Network Services Company -Sup plies ...... \$5,894.60 NIACC -Education ...... \$3,169.00 North Central Building Supply Inc -Supplies .....\$319.39 Nova Biomedical -Supplies ...... .....\$1,373.56 Olympus American Inc -Service ... Onnen Company Inc -Supplies . \$195.25 Optum 360 -Dues .....\$52.48 Origin Falls Inc -Supplies ...\$271.00 Para Healthcare Analytics LLC -Service .....\$2,662.50 Pathology Associates of Mason City -Service.....\$2,650.00 Patient Refunds -Refunds ..... \$8,296.56 Payroll -IPERS Refund ... \$1,650.93 Performance Health Supply Inc -Supplies ......\$163.27 Pitney Bowes Global Financial Services LLC -Service ... \$468.00 Pitney Bowes Purchase Power -Postage/Supplies...... \$2,150.72 PointClickCare Technologies Inc -Service ......\$2,903.37 PPG Architectural Finishes -Supplies ...... \$199.74 Press Ganey Associates Inc -Ad--Service.....\$103,545.16 PTM Document Systems -Sup-\$5,020.00 Radiologists of North Iowa, PC -Professional Fees ......\$600.00 Reliance Standard -P/R (Employee Withholding) ......\$9,523.26 Reliance Wholesale Inc -Drugs..... \$14.99 Reminder Printing Co -Advertising .....\$1,303.25

(Adm & Man) -Service....

\$234,341.75 Mercy One N IA Medical Center

(PSA) -Service .......\$436,577.45 Mercy One Occupational Health

-Service ......\$46.00 Meyer Truck & Alignment Inc -Ser-

vice ......\$387.00 Mid-America Publishing Corpora-

tion -Adviertising ....... \$4,741.34 MidAmerican Energy Company

-Utilities.....\$62,154.83

Midlands Business Equipment LLC

-Service ......\$38.75 Midwest Acutech LLC -Repairs .....

ResMed -Supplies .....\$93.43 Rhino Group Inc -Service.. .....\$1,885.00 Ricoh USA Inc -Service....\$876.03 Risk & Associates, Inc. -Equipment.....\$12,570.00 Seracare Life Sciences Inc -Supplies ......\$453.88 Serenity Aquarium & Aviary Services -Service.....\$274.50 Shared Imaging LLC -Equipment.. \$50,085.00 Shared Medical Services Inc -Equipment/Service ... \$10,070.00 Sharp Medical Staffing, LLC -Contract Labor ......\$33,537.97 Sheriff-Franklin County -P/R (Employee Garnishment)....\$1,346.28 Shive Hattery Inc -Equipment/Service ......\$51,196.74 Siemens Healthcare Diagnostics Inc -Supplies......\$16,337.46 Siemens Industry Inc -Service..... .....\$18,000.00 Skytron - Equipment .... \$66,685.41 SmartPractice - Supplies ....\$242.70 Stanley Healthcare - Supplies...... \$9,420.31 Stericycle Inc -Service.....\$184.50 Steris Corporation - Supplies ...... \$1,368.80 Story County Medical Center Pharmacy - Supplies ......\$605.82 Stryker Sales Corporation -Supplies ......\$823.52 SupremeCare Inc -Service..... \$375.00 Sysmex America Inc -Supplies .... \$295.65 Telefex LLC -Supplies....\$2,674.50 Times Citizen -Subscription ...... .....\$55.00 Trane US Inc -Service ... \$1,497.00 Triage LLC -Contract Labor...... .....\$37,248.89 Tri-anim Health Services -Supplies .....\$1,550.90 UmanoMedical -Equipment...... .....\$1,477.44 United Ad Label -Supplies..\$39.33 US Department of Education AWG -Grant ......\$5,000.00 Vapotherm -Supplies .... \$1,066.11 Verathon Inc -Supplies .....\$378.01 Visa -Supplies .....\$29,221.52 Wex Fleet Universal -Service.... \$3,770.37 Windsor Theater -Rent ...\$1,066.00 Wix Water Works -Rent/Service .. .....\$44.50 World of Trophies -Supplies ...... ......\$51.00 Xygent Inc -Service .....\$19,147.80 ZeptoMetrix Corporation -Supplies ......\$279.81
Zoll Medical Corporation -Supplies ......\$712.80 \$4,724,746.17