

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
Email: bethcharitabletrust@outlook.com

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

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

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 12th, 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 Allegiance.

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 Committee Reports: None

Representative Shannon Latham was present to discuss many topics with the Board, Department Heads, and Public.

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

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 & Iowa DOT Budget. The resolution reads as follows:

RESOLUTION #2021-25
IOWA DOT SECONDARY ROAD BUDGET AND
FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM

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 before the fifteenth day of April.

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

Budget and Five-Year Secondary Roads Construction Program as presented by the Franklin County Engineer and to recommend that said budget and program be approved by the Iowa Department of Transportation.

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. The resolution was duly adopted.

Motion by McVicker, Seconded by Vanness to approve a Franklin County Utility Permit Application for Frontier Communications for Placement of Telecommunications Cable & Associated Equipment within ROW Along/Across Several County Roads near Latimer according to the Plans Submitted with Permit Application. All ayes. Motion carried.

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 directed the Engineer to look into it.

Russell Wood, Community Services Director, gave the Board an update to happenings in his department.

Toni Wilkinson, Recorder, gave the Board an update to happenings in her department.

Linda Berry, widow of former Veterans Affairs Director Tom Berry had contacted Supervisor McVicker to ask the board about the potential of a memorial to Tom. The board had brief discussion. Maintenance Director, Ryan Peterson, will reach out to Linda to get more details and come back to the board for final approval.

Motion by Vanness, Seconded by McVicker to approve the new withholding schedule beginning July 1, 2021, for employees. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve a 90-day Trial Period for the Franklin County Drainage District Repair Procedures Regarding Contractors with the changes discussed effective May 1st, 2021. All ayes. Motion carried.

Motion by McVicker, Seconded by Vanness to approve the Big 4 Main Drainage Assessment. All ayes. Motion carried.

The board acknowledged the Auditor's Quarterly Report.

The board acknowledged the Sheriff's Monthly Report.

Motion by Vanness, seconded by Nolte to adjourn at 12:52PM until, April 19th, 2021 at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:

Gary McVicker, Vice-Chairman
Katy A Flint, Auditor

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 ACTIVITIES”.

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

Range 20W, Franklin County.

Storm water will be discharged from 1 point source(s) and will be discharged to an unnamed tributary 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 ESTATE OF PAULETTE J. BRIDGES, Deceased.
Probate No. ESPR501659
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of PAULETTE J. BRIDGES, Deceased, who died on or about February 28, 2021:

You are hereby notified that on the 8th day of March, 2021, the last will and testament of PAULETTE J. BRIDGES, deceased, bearing date of the 8th day of January, 2019, was admitted to probate in the above named court and that MICHELLE FAYE CANNON and MICHAEL SCOTT BRIDGES 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 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 to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be 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 JVVJ500639

TO JOSEPH TAPP AND ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 25TH DAY 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 JVVJ500639 which to a child born on the 25th 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

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 hearing 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 Schluesser 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 district.

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 Johansen. All ayes.

b. Motion was made to call a public 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.

j. 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 semi-pro football team to use the district's football field for practice and games.

12. The next regular meeting is set for May 10, 2021, at 6:00 p.m. in the

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

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

DATE: 4/13/2021
GENERAL/MANAGEMENT/SAVE/PP/EL FUNDS

Vendor Name -Description -Invoice Amount	
AFLAC -Premium.....	\$45.50
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 & Employment 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-mitted	\$26,191.75
First Bank Hampton -Start New Checking Account	\$100.00
Follett School Solutions -Library Books.....	\$146.55
Franklin Rural Electric Coop. -Electric	\$3,311.21
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
MedicareBlue Rx -Rx Premium.....	\$66.40
Meyer, Abby -Makerspace Supplies	\$9.75
MidAmerican Energy Company -Electric Gas Bus Barn.....	\$308.49
Midwest Alarm Services -Monitoring 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 Scheduler.....	\$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 -Supplement Premium....	\$501.00
Wood Vision Clinic Inc -Supplies ..	\$155.00

Total Claims Approved for Payment:..... \$63,906.03

CHILD NUTRITION FUNDS

Vendor Name -Description -Invoice 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 Payment:.....	\$20,033.65

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PUBLIC NOTICE			
Franklin General Hospital • JanFebMar21 Quarterly Checks			
Lymphedema Products LLC -Supplies\$177.38	Chase Decals -Service.....\$565.20	Franklin General Hosp-Payroll Withhold -P/R (Employee Withholding).....\$3,040.00	Insurance Refunds -Refunds.....\$22,445.45
21st Century Rehab, PC -Service . \$326,380.02	Christensen Jewelry -Supplies.....\$147.50	Franklin General Hosp-Petty Cash -Petty Cash.....\$159.00	Interstate All Battery Center -Supplies\$369.95
A & M Electric Inc -Service.....\$5,445.64	CLIA Laboratory Program -Dues .. \$180.00	Franklin Wellness Center -Dues ... \$16,498.25	Iowa GEMT Payment Program -Fees.....\$973.45
AANP -Dues\$150.00	Clifton Larson Allen LLP -Service.....\$7,474.31	Frontier Communications -Utilities\$757.64	Iowa State University -Service.....\$254.00
Abbott Laboratories Inc -Food\$596.57	Collections Service Center -P/R (Employee Garnishment) ..\$41.53	General Healthcare Resources, LLC -Services.....\$29,340.00	IP Pathways -Service\$300.00
ABM -Service.....\$195,525.85	Connections Inc EAP -Service.....\$948.75	Getinge USA Sales LLC -Supplies\$900.95	IRHTP -Service.....\$7,633.05
Academic Platforms -Education.....\$2,700.00	Consolidated Energy Co -Fuel\$2,743.60	GetMed Staffing Inc -Contract Labor.....\$20,830.50	Iron Mountain -Service.....\$65.00
Access Incorporated -Service.....\$928.00	Contractor -Contract Labor\$11,169.95	GlaxoSmithKline -Drugs/Supplies\$4,415.81	Jendro Sanitation Services -Service\$128.40
Accurate L & DC LLC -Repairs.....\$58.89	Convergence Services Group LLC -Contract Labor.....\$21,672.75	Global Equipment Company Inc -Equipment\$1,412.34	Johnson Sign Service -Supplies ... \$1,062.63
Acute Care Inc -Professional Fees\$199,859.81	Counsel -Service.....\$1,558.50	Grainger -Supplies/Drugs\$898.29	Johnson, Cindy -Service...\$128.00
Advanced Door Systems -Service\$460.30	CRS Inc -Service.....\$47,067.00	GrapeTree Medical Staffing Inc -Contract Labor\$7,026.40	Johnsonstone Supply -Supplies.....\$732.81
Advanced Sterilization Products Services Inc -Supplies\$2,500.00	Culligan -Service.....\$627.54	Greater Franklin County Chamber of Commerce -Chamber ...\$100.00	Keith's Auto & Truck Clinic LLC -Repairs\$66.51
Advantage Administrators -P/R (Employee Withholding).....\$28,050.38	Culver-Hahn Electric Supply -Service/Supplies.....\$6,128.31	Guardian -P/R (Employee Withholding)\$4,076.83	Key Surgical -Supplies\$45.02
Agiliti Health Inc -Service.....\$58,875.89	Curbell Medical Products Inc -Supplies\$617.54	Hampton Hardware Inc -Supplies\$352.15	KLMJ - FM -Advertising...\$1,500.00
Airgas USA LLC -Supplies\$3,515.58	D & L Sanitation Inc -Service.....\$1,326.00	Hampton Rotary Club -Dues\$50.00	Koerner-Whipple Pharmacy -Drugs.....\$61,790.60
American College of Radiology -Dues\$3,200.00	Delta Dental -P/R (Employee Withholding).....\$12,003.58	Hampton, City of -Utilities.....\$2,472.26	Kurita America Inc -Supplies.....\$3,097.78
Amerisource Bergen Drug Corp -Drugs/Supplies\$119,920.00	Dentons Davis Brown, PC -Service\$2,500.00	Hansen Family Hospital -Supplies\$810.22	Landauer -Service.....\$102.70
Ameritas Life Insurance Corp -P/R (Employee Withholding).....\$3,088.16	Dewey Ford -Repairs.....\$3,417.22	Happy Chef -Supplies.....\$144.75	Lantheus Medical Imaging Inc -Drugs.....\$2,519.04
Argos Health Inc -Service.....\$6,401.41	Direct Supply Inc -Equipment/Supplies\$6,267.04	Health Care Logistics Inc -Drugs/Supplies\$1,510.25	Latimer Development Corporation -Rent.....\$1,000.00
Arthur L Davis Publishing Agency Inc -Advertising\$478.98	Discovery Benefits Inc -Service.....\$170.00	Health Enterprises -Service.....\$9,193.36	Latimer Star -Advertising...\$120.00
AT & T -Utilities.....\$235.20	Doctor -Professional Fees.....\$2,700.00	Health Physics Associates -Service\$600.00	Latimer, City of -Utilities...\$264.48
Augmedix Inc -Service\$15,450.00	Doors Inc -Supplies\$200.00	Healthcare Infection Control Solutions LLC -Supplies/Drugs\$779.26	Leasing Associates of Barrington Inc -Equipment/Rent...\$6,252.00
Bard, C R Inc -Service.....\$136.62	Draeger Inc -Supplies.....\$66.70	Heartland Anesthesia & Consulting LLC -Professional Fees.....\$27,090.00	Life Serve Blood Center -Supplies\$4,510.00
Baxter Healthcare Corp -Supplies\$2,041.04	Dumont Development -Rent.....\$1,275.00	Hemocue America -Supplies\$754.00	LMC Insurance & Risk Management Inc -Service\$1,710.20
Bio-Rad Laboratories Inc -Supplies\$1,216.66	Dumont Implement -Service.....\$272.19	Henkel Construction Company -Service.....\$96,948.09	Lobby Shoppe -P/R (Employee Withholding).....\$133.00
Blackhawk Automatic Sprinklers Inc -Service\$1,301.00	Dumont Telephone Co -Utilities\$470.47	Henry Schein Inc -Drugs/Supplies\$48,055.94	LTCSWI -Education\$100.00
Boston Scientific Corp -Supplies ..\$535.50	Dumont, City of -Utilities...\$139.29	Highland Medical Group Inc -Contract Labor\$25,138.75	M & G Tire Service, LLC -Service.....\$183.75
Bound Tree Medical LLC -Supplies\$1,354.61	ECOLABRENT/FOOD\$1,057.47	Hill-Rom Company Inc -Supplies ..\$462.40	Macro Helix LLC -Service\$12,337.73
Bracco Diagnostics Inc -Supplies . \$597.03	Ecolab Pest Elimination Division -Service.....\$896.70	Hodes Company -Supplies.....\$242.27	Madison National Life Insurance -P/R (Employee Withholding).....\$5,605.20
Brown's Medical imaging -Equipment.....\$185,500.00	Edge Pharma LLC -Drugs\$452.85	Hologic -Supplies.....\$520.70	Mason City Surgery Center -Supplies\$434.50
C.H. McGuiness Co Inc -Equipment.....\$8,650.00	Electronic Engineering -Service.....\$120.20	Howe Equipment Inc -Service.....\$10.00	McKesson Drug DC#8145 -Drugs\$5,078.47
Cardinal Health LLC -Supplies.....\$25,202.79	Emergency Medical Products Inc -Supplies\$1,951.90	Hubert Company -Supplies\$387.09	McKesson Medical Surgical -Supplies\$2,649.08
Carol's Flower Box -Service.....\$69.55	Employee -Dues/Supplies/Education/Fuel\$3,778.97	ICU Medical Inc -Supplies\$439.36	Mediacom -Utilities\$3,284.43
Castle, Dick & Kelch Ins -Insurance.....\$371.00	ESO Solutions Inc -Dues.....\$8,028.00	IDEXX Laboratories Inc -Supplies\$3,034.27	Medical Associates -P/R (Employee Withholding)\$216,692.83
CDW Government -Supplies/Equipment\$17,562.90	Fareway Stores Inc -Supplies/ Food.....\$195.87	IHCA Education Center -Education.....\$1,464.30	Medivators Inc -Supplies.....\$2,516.31
Central Iowa Detention -Service ...\$350.00	Fiala Office Products Ltd -Supplies\$50.00	Imprimis Pharmaceuticals Inc -Drugs\$346.50	Medline Industries Inc -Supplies...\$11,626.33
Century Link -Utilities\$540.18	First Bank Hampton - Payroll -P/R (Payroll)\$1,075,405.27	Inpro Corporation -Supplies.....\$524.38	Menards -Supplies.....\$23.93
Cepheid -Supplies\$1,078.36	Fisher Healthcare -Supplies\$787.91		Mercy Health Services Iowa Corp -Supplies\$320.36
Cerner Corporation -Service.....\$107,514.46	Floor to Ceiling -Supplies\$2,663.36		Mercy Medical Center-N IA (Dir Fees) -Professional Fees.....\$12,534.96
	Flowers on Fourth -Service.....\$100.00		Mercy One Des Moines Medical Center -Service.....\$8,607.50
	Franklin General Hospital Foundation -P/R (Employee Withholding)\$1,699.00		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 (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 -Service\$387.00
			Mid-America Publishing Corporation -Adviertising\$4,741.34
			Mid-American Energy Company -Utilities.....\$62,154.83
			Midlands Business Equipment LLC -Service\$38.75
			Midwest Acutech LLC -Repairs\$538.80
			Midwest Alarm Services -Service.....\$3,105.84
			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 -Supplies\$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.....\$12,131.83
			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 -Advertising\$1,310.06
			Psychiatric Medical Care LLC -Service\$103,545.16
			PTM Document Systems -Supplies\$194.20
			Quad Corporation -P/R (Employee Garnishments).....\$964.12
			Quidel Corporation -Supplies.....\$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
			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
			Sharp 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
			Telefax 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
			UPS -Postage\$153.52
			US Cellular -Utilities\$712.80
			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