

NOTICE OF PETITION
Germundson CASE NO. JJVJ500651

TO ALL PUTATIVE FATHERS AND JENNA GERMUNDSON OF A CHILD BORN ON THE 12TH DAY OF DECEMBER, 2020.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition for Termination of Parental Rights in case number JJVJ500651 which to a child born on the 12th day of December, 2020. Further details con-

tact the Clerk's Office. You are notified that there will be a hearing on the Petition for Termination of Parental Rights before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 30th day of August, 2021, at 1:30 P.M. The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, July 28, August 4 and 11, 2021

NOTICE OF PETITION
Kellison CASE NO. JJVJ500652

TO: ANDREA KELLISON, AND ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 5TH DAY OF JUNE, 2008.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition Alleging Delinquent Child, case number JJVJ500652, which to a child born on the 5th day of June, 2008. Further details contact

the Clerk's Office. You are notified that there will be a hearing on the Petition Alleging Delinquent Child before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 2nd day of August, 2021, at 2:00P.M. The Petitioner's Attorney is Brent J. Symens.

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

NOTICE OF PETITION
Wilkinson CASE NO. JJVJ500650

TO JORDAN WILKINSON (OR) ALL PUTATIVE FATHERS AND MORGAN MARSHALL OF A CHILD BORN ON THE 11TH DAY OF MARCH, 2019.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition for Termination of Parental Rights in case number JJVJ500650 which to a child born on the 11th day of

March, 2019. Further details contact the Clerk's Office.

You are notified that there will be a hearing on the Petition for Termination of Parental Rights before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 20th day of September, 2021, at 1:30 P.M. The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, July 14, 21 and 28, 2021

PUBLIC NOTICE
Franklin Co BOS 7.19.21 Min

PROCEEDINGS OF THE
FRANKLIN COUNTY BOARD OF
SUPERVISORS
JULY 19TH, 2021

The Board of Supervisors met at 8:30AM on Monday, July 19th, 2021, at the Franklin County Courthouse with Board members Mike Nolte & Gary McVicker in attendance. Chris Vanness was absent.

Chairman Nolte led the Pledge of Allegiance.

Motion by McVicker, seconded by Nolte to approve the Agenda as presented. All ayes. Motion carried.

Motion by McVicker, seconded by Nolte to approve the Board Minutes & Drainage Minutes dated 7/12/21. All ayes. Motion Carried.

Public Comment & Board Committee Reports: Nolte attended the ARPA Task Force meeting.

Jay Waddingham, County Engineer met with the Board and gave an update on his department.

Deb Jones, Home Care Director, met with the board to give an update on her department.

Gabe Johanns, IT Director, met with the board to give an update on his department.

Lee Galentine, Drainage Engineer, met with the Board regarding DD30, Lat 10. Colette Bruns, Drainage Clerk, met with the board regarding DD30, Lat 38. Full minutes may be obtained from the Drainage Clerk.

A Department Head Meeting was held at 10:30AM. Full minutes may be obtained from the County Attorney's office.

Motion by McVicker, seconded by Nolte to approve a resolution approving a Subdivision Waiver application for Nicolas & Anna Toomsen. The resolution reads, in full:

Resolution 2021-48
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, Nicolas & Anna Toomsen have asked for a subdivision waiver for the following parcel:

Parcel 2020-38 in the NE ¼ of the NW ¼ and the NW ¼ of the NE ¼ in Section 7, Township 91 N. Range 19 West of the 5th PM.

To subdivide property into two parcels, one of farm ground, and one of a residence.

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

Roll call vote was as follows, Ayes: McVicker, Nolte. Absent: Vanness. Motion carried and resolution duly adopted

Motion by McVicker, seconded by Nolte to approve the hiring of Deputy Calan Holman at a salary of \$54,000 per year.

Motion by McVicker, seconded by Nolte to approve a resolution

updating/amending Section 2.11 of the Employee Handbook. The resolution reads in full:

RESOLUTION #2021-47
A RESOLUTION UPDATING/ AMENDING SECTION 2.11 OF THE EMPLOYEE HANDBOOK, "REIMBURSEABLE EXPENSES/ CREDIT CARDS"

WHEREAS, the updated Franklin County Employee Handbook final copy was presented and approved by the Board of Supervisors on August 19, 2019;

WHEREAS, the Board of Supervisors does acknowledge the importance of annual review of policies;

WHEREAS, in said Employee Handbook, Section 2.11 contains a policy as it related to credit card use by County employees.

WHEREAS, the Franklin County Board of Supervisors does adopt the following Section 2.11 "Reimbursable Expenses/Credit Cards" Section 2.11 now reads as follows:

REIMBURSEABLE EXPENSE/ CREDIT CARDS 2.11

POLICY STATEMENT
It shall be the policy of the Franklin County Board of Supervisors that whenever possible,

County purchases should be made using direct billing or reimbursement. However, the Board of Supervisors understands there may be times when it is necessary to make a purchase using a credit card. Those situations may include, but are not limited to a vendor/

service provider that will not accept a purchase order or direct billing payments or to take advantage of cost-saving opportunities by being able to make purchases on the internet and through catalogs.

ISSUANCE & USAGE

A credit card account can be set up in the Franklin County Departments name. Each Department Head will be the keeper of their card(s).

A list of credit cards, cardholders, & credit limits will be provided to the Franklin County Auditor's Office. This list must be updated on an annual basis.

Employees are not allowed to make personal purchases under any circumstances. Employees will not use a county credit card for personal purchases with the intent of reimbursing the County. Violations of this policy may result in disciplinary action up to and including termination, collection proceedings, and possible criminal actions. Credit card purchases are allowed for County business expenses only.

Credit cards shall be limited to their usage. Use of cards should be limited to goods and services which cannot efficiently be purchased by methods such as purchase orders or direct billing. Allowable expenditures include, but are not limited to:

Motel/Hotel Expenses and Guarantee of Reservations

County Vehicle Expenses

Meals when staying overnight while attending meetings pertaining to County Government will be reimbursed at a per diem rate determined by the Board of Supervisors through a resolution. Overnight stay is defined as a meeting over 70 miles away. If the Department Head determines that a motel stay for a location that may be less than 70 miles is warranted, it may be considered an overnight stay with meals paid. (Including a tip of up to 15% of the cost of the meal or a tip that is prescribed by the establishment). Taxable meals for one-day meetings will not be reimbursed.

Airline Reservations
Car Rental
Registration Fee
Department Expenses as Approved by the Department Head

No cash transactions such as accepting cash in lieu
Department Heads must be accountable for all charges billed for. When deemed necessary, the Department Head may allow their staff to use their department card when traveling for meetings. Once the transactions have transpired, the Department Head shall turn in the Statement with receipts of purchases along with a claim and the line item, within 2-5 days of the usage.

Misuse or Abuse of the Card Will Not Be Tolerated. Misuse or Abuse is defined as:

Using the card for personal or unauthorized purposes
Using the card to obtain a cash advance in lieu of credit to the purchasing card account

Using the card to purchase alcoholic beverages or any substance, material, or service which violates policy, law, or regulation pertaining to the County or the Code of Iowa.

Allowing use of the card by an unauthorized individual.

Splitting a purchase or using another cardholder's card to circumvent the card purchasing limit of the card.

Failing to provide, when requested, information about any specific purchase
Not adhering to all of the County Purchasing Card Policy & Procedures

Any other reason/use that the Board of Supervisors deems abuse/misuse

AWARDS POINTS

"Awards points" or other bonus opportunities that may accompany a credit card shall not be redeemed. The credit card is to be used solely when direct billing or reimbursement is not a viable option. For new credit card accounts opened, it must be requested that award points not be allowed on the account.

CLOSING A CREDIT CARD ACCOUNT

When a credit card account is no longer required, the account should be closed by the department head/elected official for

which the credit card was issued. The department head/elected official shall make a request in writing to the bank which issued the credit card to close the account for the department. A copy of the correspondence shall be filed with the Franklin County Auditor's Office.

DESTRUCTION OF CARDS
When a credit card is no longer required or voided, the card should be properly destroyed. The card shall be destroyed on-site using a card shredder.

A credit card shall be destroyed in the presence of no less than two County employees. The County employees will be required to sign an affidavit stating when and in what manner the card was destroyed. The affidavit shall be filed in the Clinton County Auditor's Office.

These are overall guidelines for the issuance and usage of Franklin County credit cards and operate in accordance with the Franklin County Employee Handbook Section 2.11 – Credit Card Purchases. Department Heads or Elected Officials may implement more restrictive policies and procedures, but may not adopt any that are less restrictive. If Department Heads or Elected Officials implement a more restrictive policy, the Auditor's Office must retain a copy of policy and procedures.

Roll call vote was as follows, Ayes: McVicker, Nolte. Absent: Vanness. Motion carried and resolution duly adopted.

Motion by McVicker, seconded by Nolte to approve the appointment of Chris Vanness & Jane Weiland to the Homeward Housing Trust Board. All ayes. Motion carried.

There was discussion regarding the Franklin County Courthouse Grounds Use Application by Franklin County Relay for Life. While the board is fine with the use, it was brought to their attention that the parking lot will not be available due to improvements being done to the curb, gutter, and sidewalk.

Motion by McVicker, seconded by Nolte to approve a Fireworks Permit Application from Kurt Johnson. All ayes. Motion carried.

Motion by McVicker, seconded by Nolte to approve the ARPA Funded Projects as presented. All ayes. Motion carried.

There was discussion regarding the current Financial Reporting Policy, which has not been updated since 2004. Auditor Flint will make the changes discussed and bring it back to the board next week for final approval.

Communications: None
Motion by Nolte, seconded by Vanness to adjourn at 12:15PM until Monday, July 26th, 2021, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:
Michael Nolte, Chairman
Katy A Flint, Auditor

Published in the Hampton Chronicle on Wednesday, Jul. 28, 2021

PUBLIC NOTICE
CAL CSD • Minutes and Claims 7.19.2021

CAL COMMUNITY SD
MEETING MINUTES
CAL Board of Education Regular Meeting
07/19/2021 06:00 PM
CAL Classroom

1. The CAL Board of Education held its Regular meeting on July 19, 2021, in the CAL Cafeteria. President Mitch Vanness called the meeting to order at 6:26 p.m. Board members Mitch Vanness, Cathy Carlson, and Molly Johansen were present. Board members Beth Podolan and Jacob McNutt were absent. Also present were Superintendent Todd Lettow and Secretary Amanda Heiden.

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

3. The board held a public hearing to amend the 2021-2022 calendar. The hearing began at 6:27 p.m. Mr. Lettow went over the changes being considered. The hearing ended at 6:28 p.m.

4. The board recognized Travis Fischer of the Hampton Chronicle as a visitor.

5. The consent agenda was approved as presented. Minutes of the June 14, 2021, Regular Meeting were approved. The summary listing of bills was approved. Monthly financial reports were reviewed. There were no staffing updates for the month. One open enrollment application out to the Hampton-Dumont District was approved. Motion by

Carlson, seconded by Johansen. All ayes.

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

7. Board member Molly Johansen mentioned a possible request from the Coulter Fire Department to use part of the school property by football field for a tractor pull fundraiser.

8. The board reviewed the facilities and maintenance report.

9. There was no old business.

10. New Business

a. Motion was made to approve the proposed amendment to the 2021-2022 calendar. Motion by Carlson, seconded by Johansen. All ayes.

b. Motion was made to approve the RSAI membership renewal for 2021-2022. Motion by Johansen, seconded by Carlson. All ayes.

c. Motion was made to approve allowing Belmont-Klemme to enter the district to pick up students for summer school due to the unique situation of learning loss caused by COVID, the motion included that this will not set precedent for future requests. Motion by Johansen, seconded by Carlson. All ayes.

d. Motion was made to approve the 2021-2022 contract with St Pauls for lunch delivery as presented. Motion by Carlson, seconded by Johansen. All ayes.

e. Motion was made to approve the social media contract with Val Plagge for 2021-2022. Motion by

Johansen, seconded by Carlson. All ayes.

f. Motion was made to approve the following appointed positions for 2021-2022:

Amanda Heiden as Board Secretary

Lisa Lewis as Board Treasurer

Matt Anderson of Laird Law Firm as the District's Legal Advisor

Ahlers Cooney as the District's Representative for Personnel Relations

Jen Koenen as Equity Coordinator

Jen Koenen as 504 Coordinator

Jen Koenen as Title IX Coordinator

Jen Koenen as Level I Investigator and Abby Meyer as the Alternate

Jen Koenen as the Affirmative Action Coordinator

Joel Heuer as Homeless Youth Contact

g. The board held first readings of the following board policies: 200.3 Responsibilities of the Board of Directors; 206.1 President; 206.2 Vice President; 213 Public Participation in Board Meetings; 213.1 Public Complaints; 302.5 Superintendent Evaluations; 303.6 Administrator Evaluations; 401.14 Employee Expression; 501.14 Open Enrollment Transfers - Procedures as a Sending District; 501.15 Open Enrollment Transfers - Procedures as a Receiving District; 502.3 Student Expression and Student Publications; 502.3R1 Student Expression and Student Publications Code; 505.5 Graduation Require-

ments; 603.6 Physical Education; 604.1 Private Instruction; 606.2 School Ceremonies and Observances; 701.2 Transfer of Funds; 711.2 Student Conduct on School Transportation; 803.1 Disposition of Obsolete Equipment; 804.6 Use of Recording Devices on School Property; 804.6R1 Use of District Owned Recording Devices on District Property Regulation; 905.3 Weapons in the School District.

11. The board held discussions on shared positions for 2021-2022, the upcoming school board elections and the back-to-school staff picnic.

12. The next regular meeting is set for August 9, 2021, at 6:00 pm in the CAL Cafeteria.

13. Motion was made to adjourn. The meeting was adjourned at 6:57p.m. Motion by Carlson, seconded by Johansen. All ayes.

Mitch Vanness, President

Amanda Heiden, Secretary

GF/IMGMT/SAVE/PPLE AP JULY 2021

Vendor Name -Description -Invoice Amount

AgVantage FS, Inc -Fuel.. 1,283.81

Ahlers & Cooney, P.C. -Legal Services..... 185.00

Amazon.com -Supplies 156.68

Auca Chicago Lockbox -Cleaning Service 280.43

Auca Chicago Lockbox -Cleaning Service 300.06

Auto Parts, Inc -Supplies.... 146.38

Brooklin Publishers -Script Pack... 22.00

CAM Community School District -Open Enrollment.....3,948.42

Central Rivers AEA -Printing.....26.55

Central Rivers AEA -Printing... 5.04

Central Rivers AEA -Battle Of The Books..... 40.00

Central Rivers AEA -20-21 Reading Recovery Fee 1,150.00

Central Rivers AEA -Printing..... 48.45

City Of Latimer -Water And Garbage..... 174.91

Culver Hahn Electric Supply -Light Bulbs..... 154.80

De Lage Landen Financial Services, Inc -Copier Lease.....741.31

eBOARDsolutions Inc -Simbli Renewal 3,100.00

Fareway Stores, Inc. -Supplies 105.14

Franklin Rural Electric Coop. -Electricity 689.44

Frontier Communications -Phone Service 288.16

Iowa Communications Network -Internet Services..... 72.00

Jamf Software LLC -Subscription Renewal..... 16.17

Lakeshore Learning Materials -PK Supplies..... 176.94

Larsen, Christian -Lawn Care 632.00

Mason City Tire Service -New Tires..... 416.04

MidAmerican Energy Company -Utilities..... 58.00

Midwest Alarm Services -Monitor Services..... 202.50

Midwest Alarm Services -Monitoring Service..... 122.37

Orkin -Pest Control..... 518.40

Plagge, Val -Social Media Service 13,800.00

Premier Furniture & Equipment, LLC -Bathroom Stall Door 993.00

School Administrators Of Iowa -Conference Fee 110.00

School Administrators Of Iowa -Conference Fee 195.00

School Administrators Of Iowa -Conference Fee 110.00

School Administrators Of Iowa -Conference Fee 110.00

Stillwater Greenhouse -Greenhouse Resale..... 243.60

Symmetry Energy Solutions, LLC -Natural Gas..... 1,172.45

Teacher Direct -Supplies..... 207.32

Teaching Strategies -Gold Subscription Renewal..... 948.00

US Cellular -Cellphone..... 94.24

Visa -Supplies..... 95.34

Total..... 33,139.95

CN AP JULY 2021

Vendor Name -Description -Invoice Amount

Anderson Erickson Dairy Co. -Milk 2,147.11

Bimbo Bakeries USA -Bread..... 100.54

CAL General Fund -CN June 2021 Payroll..... 9,127.11

Harris School Solutions -Checks 179.30

Martin Brothers Dist. Co., Inc -Food And Rent..... 2,760.42

Martin Brothers Dist. Co., Inc -Food 2,341.46

Total..... 16,655.94

Published in the Hampton Chronicle on Wednesday, Jul. 28, 2021

NOTICE OF HEARING
MERLO CASE NO. JVVJ500645

IN THE INTERESTS OF:
N.M.M.M.; YOB: 2011,
Minor Child.
Case No. JVVJ500645
TO: FREDIS CONCEPCION
MERLO OR ALL PUTATIVE FA-
THERS OF A CHILD BORN ON
THE 3rd DAY OF SEPTEMBER,
2011 IN CLARION, IOWA.
YOU ARE HEREBY NOTIFIED
that there is now on file in the of-
fice of the Clerk of court for Frank-
lin County, a petition in case num-
ber JVVJ500645, which prays for a
termination of your parent-child re-
lationship to a child born on the 3rd
day of September, 2011. For further

details contact the Clerk's Office.
The Petitioner's attorney is: Me-
gan R. Rosenberg (AT00009951),
whose address is 9 First Street
SW, PO Box 456, Hampton, Iowa
50441. The attorney's telephone
number is (641) 456-2555; and fax
number is (641) 456-3315.
YOU ARE NOTIFIED that there
will be a hearing on the petition
to terminate parental rights before
the Iowa District Court for Frank-
lin County, at the Courthouse in
Hampton, Iowa at 3:00 p.m. on Au-
gust 23, 2021.
CLERK OF THE ABOVE COURT.

NOTICE OF HEARING
MERLO CASE NO. JVVJ500644

IN THE INTERESTS OF:
N.M.M.M.; YOB: 2009,
Minor Child.
Case No. JVVJ500644
TO: FREDIS CONCEPCION
MERLO OR ALL PUTATIVE FA-
THERS OF A CHILD BORN ON
THE 30th DAY OF OCTOBER, 2009
IN CLARION, IOWA.
YOU ARE HEREBY NOTIFIED
that there is now on file in the of-
fice of the Clerk of court for Frank-
lin County, a petition in case num-
ber JVVJ500644, which prays for a
termination of your parent-child re-
lationship to a child born on the 30th
day of October, 2009. For further

details contact the Clerk's Office.
The Petitioner's attorney is: Me-
gan R. Rosenberg (AT00009951),
whose address is 9 First Street
SW, PO Box 456, Hampton, Iowa
50441. The attorney's telephone
number is (641) 456-2555; and fax
number is (641) 456-3315.
YOU ARE NOTIFIED that there
will be a hearing on the petition
to terminate parental rights before
the Iowa District Court for Frank-
lin County, at the Courthouse in
Hampton, Iowa at 3:00 p.m. on Au-
gust 23, 2021.
CLERK OF THE ABOVE COURT.

Published in the Hampton Chronicle on Wednesday, July 28 and August
4, 2021

Published in the Hampton Chronicle on Wednesday, July 28 and August
4, 2021

PUBLIC NOTICE
Franklin Co Semi-Annual Report 7.22.21

FRANKLIN COUNTY - ACCOUNTING SEMI-ANNUAL REPORT CHAD MURRAY, TREASURER-FRANKLIN COUNTY, HAMPTON, IA FOR THE PERIOD FROM JANUARY 1, 2021 - JUNE 30, 2021, INCLUSIVE STATEMENT OF ACCOUNT BY FUND CERTIFICATION DATE JULY 22, 2021						
Fund.....	Balance.....	Revenues.....	Total to be.....	Disbursements.....	Fund Balance.....	Auditor's Warrants.....
January 1, 2021.....			Accounted for.....	June 30, 2021.....	Outstanding.....	
01 .. General Basic.....	2,525,971.64	1,718,298.22	4,244,269.86	1,886,917.80	2,357,352.06	57,310.40
02 .. General Supplemental.....	1,209,999.05	868,094.29	2,078,093.34	612,085.80	1,466,007.54	6,382.90
03 .. Rural Services Basic.....	1,328,690.18	1,231,862.13	2,560,552.31	1,172,982.17	1,387,570.14	10,520.90
05 .. Secondary Road.....	1,661,073.17	3,905,268.17	5,566,341.34	3,428,363.69	2,137,977.65	267,131.41
06 .. Local Option/Rural Co Bettermt.....	136,714.50	95,520.12	232,234.62	116,720.00	115,514.62	.00
12 .. Capital Projects.....	597,284.24	.00	597,284.24	597,284.24	.00	.00
13 .. Debt Service.....	5,690,837.24	3,248,564.07	8,939,401.31	4,544,315.29	4,395,086.02	250.00
14 .. Drainage Control.....	1,163,978.69	912,411.81	2,076,390.50	1,728,848.15	347,542.35	1,824,711.36
15 .. Sani Sewer Control.....	.00	9.36	2,218.86	2,228.22	2,224.49	.00
18 .. Tb Eradication.....	18.60	1,001.49	1,020.09	.00	1,020.09	988.60
20 .. Township Control.....	1,704.83	88,593.59	90,298.42	87,658.96	2,639.46	.00
21 .. Corporation Control.....	40,664.62	1,521,314.03	1,561,978.65	1,513,092.13	48,886.52	.00
22 .. School Control.....	91,693.10	5,002,497.91	5,094,191.01	4,940,870.39	153,320.62	.00
23 .. Area School Control.....	7,636.97	466,614.56	474,251.53	461,193.04	13,058.49	.00
24 .. Fire District Control.....	756.78	56,984.45	57,741.23	55,730.20	2,011.03	.00
25 .. Sheffield Emerg Medical Serv.....	130.51	5,212.79	5,343.30	5,293.97	49.33	.00
27 .. Chapin Lighting District.....	1.90	739.35	741.25	736.11	5.14	.00
29 .. Co. Ag. Extension.....	3,752.38	112,732.12	116,484.50	111,292.18	5,192.32	.00
30 .. Co. Cons. Land Acquisition Tru.....	20,660.75	.00	20,660.75	.00	20,660.75	.00
32 .. Motor Vehicle Trust.....	359,579.97	1,362,571.11	1,722,151.08	1,474,726.96	247,424.12	.00
33 .. Use Tax Trust.....	163,206.84	987,702.88	1,150,909.72	992,347.21	158,562.51	.00
34 .. City Special Assessment Contro.....	1,537.61	9,619.19	11,156.80	3,096.40	8,060.40	.00
35 .. Tax Redemption Trust.....	11,197.99	68,310.88	79,508.87	52,225.83	27,283.04	.00
38 .. Mh/Mr/Mr/Dd Services.....	261,995.44	1,118,681.72	1,380,677.16	219,354.97	1,161,322.19	5,207.98
43 .. Health Insurance Supplement.....	177,802.65	984,511.92	1,162,314.57	991,149.07	171,165.50	.00
44 .. Wellness Program.....	6,221.50	.00	6,221.50	.00	6,221.50	.00
46 .. Advance Tax/Partial Paymt.....	3,414.05	30,049.34	33,463.39	.00	33,463.39	.00
47 .. Agpat Gift Donation.....	58.41	155.04	96.63	183.04	86.41	.00
49 .. Recorders Management.....	15,652.06	1,181.96	16,834.02	.00	16,834.02	.00
50 .. REAP Trust Account.....	86,550.11	68.57	86,618.68	.00	86,618.68	.00
51 .. Emergency Management Agency.....	578,211.63	74,530.50	652,742.13	254,912.85	397,829.28	5,382.43
52 .. E911 Telephone Funds.....	955,781.56	93,825.55	1,049,607.11	494,620.72	554,986.39	37,972.95
53 .. Drivers License.....	10,155.00	16,910.00	6,755.00	16,910.00	10,155.00	.00
54 .. Landfill.....	283,558.92	.00	283,558.92	8,942.06	274,616.86	51.50
55 .. HOMEMAKERS.....	143,722.48	186,330.42	330,052.90	178,917.01	151,135.89	1,861.65
56 .. PUBLIC HEALTH.....	186,952.63	716,801.81	903,754.44	498,743.91	405,010.53	18,159.24
57 .. FORFEITURE CO ATTY FUND.....	6,168.55	242.83	6,411.38	.00	6,411.38	.00
59 .. Trail Endowment.....	5,969.51	.00	5,969.51	.00	5,969.51	.00
60 .. Franklin General Hospital.....	11,190.53	599,063.90	610,254.43	591,411.39	18,843.04	.00
61 .. FORFEITURE FUND.....	10,789.09	5.06	10,794.15	3,749.71	7,044.44	.00
62 .. DEB FUND.....	2,828.51	14	2,828.65	.00	2,828.65	.00
63 .. E-COMMERCE FEES RECORDERS.....	90.00	1,174.17	1,264.17	1,174.17	90.00	.00
64 .. ASSESSOR AGENCY FUND.....	568,301.82	194,768.86	763,070.68	210,881.88	552,188.80	17,294.84
66 .. Special Projects.....	333,145.13	978,993.75	1,312,138.88	42,967.25	1,269,171.63	.00
67 .. Wolf Memorial.....	16,817.59	1,991.83	14,825.76	.00	14,825.76	.00
68 .. Special Revenue Drainage Admin.....	3,053.19	.00	3,053.19	.00	3,053.19	.00
June 30, 2021 Balance on Hand.....	18,665,104.46	26,661,435.73	45,326,540.19	27,301,923.04	18,024,617.15	2,253,226.16
I, CHAD MURRAY, Treasurer of Franklin County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.						\$18,024,617.15

Published in the Hampton Chronicle on Wednesday, Jul. 28, 2021

PUBLIC NOTICE
Hampton-Dumont CSD • Fiscal Year 2021

HAMPTON-DUMONT CSD FISCAL YEAR 2021 ANNUAL SALARIES EMPLOYEE NAME - EARNINGS AMOUNT		Byrnes, Amanda.....240.00		Larson, Kacy.....4,363.00		Oltmann, Joel.....14,486.43		Soderberg, Elizabeth.....42,637.59	
Aalbers, Daniel.....82,461.32		Campbell, Rona.....19,677.62		Laudner, Emily.....2,490.00		Pals, Laura.....52,423.73		Speake, Jessica.....9,060.00	
Abbas, Megan.....18,069.21		Campbell, Vera.....23,021.65		Leal, Ludivina.....44,141.39		Pasveer, Laura.....10,909.09		Speake, Ronna.....76,966.73	
Abernathy, Sarah.....18,741.67		Carr, Elizabeth.....63,257.61		Lehmann, Inga.....28,578.80		Pearson, Margaret.....17,487.84		Spradlin, Anthony.....129,920.70	
Aburto, Jessica.....22,524.35		Carr, Terence.....37,659.12		Lehmann, Lisa.....30,718.70		Pecha, Verla.....39,666.46		Spradlin, Michelle.....38,782.30	
Allen, Anna.....57,783.21		Carstens, Karen.....930.00		Leibold, Diane.....13,849.30		Perkins, Deanna.....43,938.94		Spurgeon, Jennifer.....17,300.74	
Allen, Brad.....45,441.82		Cavazos, Flor.....19,012.40		Lettow, Todd.....184,165.00		Peters, Lacey.....58,363.76		Staley, Kay.....120.00	
Allen, Georgia.....17,344.05		Chaplin, Karl.....58,887.30		Lewis, Anne.....46,506.59		Peters, Michelle.....67,254.61		Stevens, Brittany.....49,760.26	
Andersen, Carrie.....63,756.74		Chesnut, Matthew.....45,624.47		Lewis, Kathilyn.....63,096.20		Peterson, Amanda.....2,051.24		Stevens, Daniel.....48,443.71	
Arana, Danielle.....6,143.00		Cobie, Cortanie.....35,664.83		Lewin, Lisa.....75,105.42		Peterson, Teresa.....69,503.10		Stewart, Shiona.....20,296.56	
Arana, David.....6,143.00		Colman, Christina.....78,274.23		Lind, Julie.....2,313.38		Phiggreen, Joan.....72,156.08		Stoltenberg, Amy.....61,873.57	
Arbogast, Jeana.....4,100.00		Conlon, Danielle.....68,283.49		Loggins, Kimberly.....23,331.70		Plagge, Lisa.....63,115.14		Stowe, Allison.....40,148.57	
Arnold, Katherine.....22,890.67		Craig, Tina.....20,194.81		Lokenvitz, Matthew.....69,863.68		Poley, Betty.....193.80		Strother, Rebecca.....72,097.17	
Baird, Sarah.....66,740.98		Craighton, Cheryl.....17,093.50		Maas, Robin.....56,027.09		Powers, Colt.....4,118.00		Suntken, Kendrick.....2,270.47	
Ballard, Halle.....5,760.34		Craighton, Susan.....3,782.50		Madson, Steve.....120,205.15		Prantner, Nichole.....77,129.23		Swart, Jennifer.....46,472.30	
Baltess, Katelyn.....38,450.79		Davies, James.....6,143.00		Magner, Christy.....52,408.93		Price, Debra.....1,450.00		Tarr, Rebecca.....62,833.20	
Baltess, Tracy.....25,261.83		Davis, Lydia.....47,480.32		Magner, Samuel.....768.00		Rew, Troy.....74,452.10		Teliez, Adriana.....16,518.18	
Barkema, Carter.....3,455.00		Deberg, Brenda.....58,921.74		Martinez, Janeth.....16,087.65		Ritland, Debra.....17,954.79		Teske, Jessica.....50,421.54	
Barkema, Pauline.....12,858.77		Debrner, Lacey.....5,564.88		Martzahn, Jane.....77,325.35		Robinson, Shirley.....13,863.23		Theis, Janis.....188.70	
Behn, Sarah.....12,949.45		Devries, Randy.....44,458.39		Masiker, Tammy.....2,330.70		Rodemeyer, David.....24,412.56		Toomsen, Erin.....59,740.45	
Bell, Morgan.....28,592.57		Dillon, Dollie.....67,105.23		Maske, Stephanie.....70,903.42		Rodemeyer, Suzann.....1,915.74		Torgerson, Mark.....31,333.88	
Bender, Jade.....68.31		Diosdado, Brenda.....27,654.81		McNealy, Hayley.....1,153.12		Rodriguez, Toni.....24,482.14		Tranel, Shonda.....57,850.61	
Bender, Susan.....20,360.68		Donnenwerth, Kyle.....413.32		McWilliams, Donald.....54.06		Rodriguez Torres, Ismael.....6,160.76		Ubben, Rebecca.....28,458.95	
Benson, Robert.....17,482.46		Donnenwerth, Nicole.....77,834.94		Meade, Deborah.....30,000.00		Rogotze, Karen.....52,265.43		Ubben, Trisha.....43,338.68	
Berdling, Dori.....7,860.00		Drier, Melissa.....57,121.57		Meader, Caitlin.....600.92		Rowe, Valerie.....10,311.50		Vallebo, Alexandra.....48,453.82	
Bertram, Angelique.....26,564.56		Espejo-Vargas, Jennifer.....73.67		Meader, Kelly.....54,447.20		Ruehlow, Kylie.....41,779.60		Valley, Dawn.....59,793.02	
Bird, Brandon.....61,025.96		Flores, Janet.....9,274.62		Menken, Tyler.....25,143.28		Sackville, Emma.....2,269.50		Valley, Miranda.....57,095.72	
Bliss, Jeremiah.....66,190.51		Folkerts, Brian.....65,690.17		Meyer, Bridget.....15,249.37		Sackville, Scott.....2,304.00		Veenstra, Savannah.....24,346.00	
Bliss, Melissa.....52,230.10		Fullerton, Mary.....13,836.88		Meyer, James.....17,729.22		Salow, Ashton.....48,895.57		Vetter, Dawn.....66,299.13	
Bobst, Ann.....18,478.22		Fulton, Mary.....25,903.25		Millard, Lori.....63,562.21		Sanchez, Ashley.....1,065.57		Voelker, Carol.....15,434.19	
Boeckmann, Lynn.....14,429.76		Garcia Flores, Lisbeth.....5,512.24		Miller, Cassidy.....2,688.00		Sargent, Phyllis.....3,350.00		Vosburg, Alexis.....69,238.62	
Borcharding, Sheryl.....77,937.87		Garcia, Juliza.....245.93		Miller, Cole.....47,316.87		Sass, Janet.....31,451.85		Waage, Steven.....73,047.65	
Brass, Pamela.....24,860.15		Gerke, Erin.....430.00		Miller, Kristin.....19,312.19		Saul, Christopher.....5,999.62		Walker, Kenneth.....42,102.27	
Braun, Leann.....56,352.46		Gonzalez, Marie.....15,496.56		Miller, Preston.....1,920.00		Scheideaman, Malinda.....62,227.97		Walker, Shirley.....1,571.50	
Bretz, Nicholas.....66,046.46		Green, Adrian.....19,282.54		Miller, Sarah.....66,950.21		Schimp, Michael.....2,035.00		Walrod, Tammy.....1,049.45	
Briggs, Angela.....15,689.11		Green, Glenda.....64,417.20		Moore, Bradi.....7,181.49		Schimp, Tammy.....69,863.02		Walton, Heath.....65,233.43	
Brood, Danielle.....37,951.30		Greimann, Alice.....7,410.00		Moorehead, Dustin.....80,027.52		Schirmer, Daniel.....60,060.00		Walton, Jennifer.....19,377.82	
Broomer, Andrew.....66,704.77		Gronewold, Diane.....22,623.54		Moorehead, Traci.....83,704.36		Schirmer, Dale.....2,017.26		Warwick, Olivia.....14,554.95	
Burns, Traci.....59,006.28		Grotzinger, Kimberly.....20,947.36		Morgan, Nichole.....29,577.28		Schrock, Ashley.....21,727.46		Wehrhann, Amanda.....46,513.15	
Burgess, Peggy.....9,333.46		Guffey, Susan.....58,793.55		Morris, Tamara.....9,950.00		Schwab, Glenda.....21,486.06		Weiser, Christina.....60,924.00	
Burlingame, Hannah.....44,570.70		Hamby, Jessica.....30,983.82		Morton, Naomi.....27.33		Severs, Patty.....7,182.55		Wendel, Russell.....1,750.00	
Burlingame, Richard.....17,979.34		Hansen, Patrick.....11,628.00		Murphy, Michael.....6,143.00		Severs, Steven.....3,455.00		Whalen, Erika.....15,713.52	
Burmester, Jill.....73,103.99		Hansmeier, Michala.....54,308.57		Murray, Hannah.....1,596.66		Shafraht, Gerald.....15,104.00		Whitchurch, Crystal.....31,568.53	
Buseman, Wendy.....67,013.52		Hanson, Breanna.....3,140.91		Nalan, Pamela.....171.27		Sheeler, Abby.....44,570.23		White, Jodi.....71,447.16	
Buss, Billie.....78,574.00		Harms, David.....15,177.60		Koenigsberg, Rosemary.....9,935.00		Shelton, Paul.....19,267.87		White, Michael.....39,370.12	
Buss, Terry.....30,547.16		Harms, Lyndi.....29,665.35		Kofort, Marcus.....2,523.00		Shelton, Paul.....19,267.87		Wikert, Wendy.....62,621.39	
Butson, Sara.....62,040.79		Harr, Katherine.....68,290.48		Kokotbenutell, Jessica.....10,976.43		Shelton, Paul.....19,267.87		Wills, Diane.....1,639.16	
		Haselhuhn, Jarod.....106,508.67		Krukow, Molly.....38,793.60		Shelton, Paul.....19,267.87		Wohlford, Jodi.....38,870.16	
				Krull, Cynthia.....73,203.40		Shelton, Paul.....19,267.87		Wrich, Ashley.....1,610.00	
				Kurth, Carl.....68,155.65		Shelton, Paul.....19,267.87			
				Kurth, Jessica.....26,950.90		Shelton, Paul.....19,267.87			
				Lage, Kelli.....360.00		Shelton, Paul.....19,267.87			
				Larson, Judith.....72,161.96		Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			
						Shelton, Paul.....19,267.87			

PUBLIC NOTICE
City of Coulter • Minutes and Claims 7.14.2021

**CITY OF COULTER
UNAPPROVED MINUTES
OF JULY 14, 2021 COUNCIL
MEETING**

City of Coulter Council Meeting at Coulter City Hall called to order at 6:30pm on July 14, 2021 by Mayor Joel Lohrbach. Council members present: Lon Allan, Cristie Larsen, Anthony J. Stadtlander, and Machele Raska. Absent: Dan Tilkes. Stadtlander motioned to approve the Agenda. Allan second, motion carried. Public present: Kevin Erickson, Nole Erickson, Blair Elphic, Mike Freie, Anna Dunnwald, and Linda Allan. Mayor Lohrbach welcomed Jarrod Reeson - Community Programs Specialist with USDA. Mr. Reeson was present to discuss Grant options available through the USDA for the new fire station. Grant opportunities in other municipal areas also discussed. The following exited the Council Meeting after discussion ended: Jarrod Reeson, Blair Elphic and Mike Freie. With Library

President Anna Dunnwald, Library Treasurer Linda Allan, Fire Chief Kevin Erickson and Fire Department Treasurer Nole Erickson remaining, the topic of allocation of City Clerk wages to each individual department, effective 07/01/2021, was revisited. City Clerk presented figures on the breakout for each department. After discussion, all were in agreement that there is a need to track time to get a more accurate allocation percentage for each department. City Clerk will track for a period of 3 months and present to Council, Library and Fire Department at the October Council Meeting. Coulter Public Cemetery time will remain as administrative. Topic of utility charges to City properties was revisited. Larsen motioned to eliminate utility charges to City Hall, Coulter Public Library and Coulter Fire Department, but continue charges to the Coulter Community Center. Raska second, motion carried. Usage on all City properties will continue to be tracked. Topic of

Coulter Public Library credit card previously discussed during the 06/23/21 Special Council Meeting was revisited. After further discussion, it was decided to obtain credit cards for Barb Gardner and Linda Allan, max limit of \$2000. Allan motioned, Stadtlander second, Larsen abstained. Motion carried. City Clerk to contact John Trewin of UBTC. Cristie Larsen submitted her resignation as 2nd Vice President on the Coulter Public Library Board as of 07/09/21. Resignation accepted. The Employer portion of FICA and IPERS payment was discussed. No changes to be made for FY22. Library will continue to cover Library portion and City will continue to cover City portion. Stadtlander motioned to approve Resolution 2021-09 Yearly Salary Wages for City Employees. Raska second, motion carried. Stadtlander motioned to repair a leaking fire hydrant in Coulter Park. Raska second, motion carried. Storm Sewer at the corner of 1st and Main will be

jetted. Larsen motioned to approve June 23rd minutes as written. Stadtlander second, motion carried. Stadtlander motioned to approve claims presented for payment totaling \$28898.49. Allan second, motion carried. Larsen motioned to adjourn, Allan second. Meeting adjourned at 8:50pm. Claims approved for payment:

EXPENDITURES

AgSource -Water Testing18.50
Lon Allan -Park Supplies95.38
Barker Lawn Care -Mowing - City600.00
City of Latimer -Lagoon95.78
D&L -Sanitation.....1961.00
Dudley's -Fuel160.26
Employees - City -June Wages1138.78
Employees - Library -June Wages1228.08
Nole Erickson -Mowing - Cemetery585.00
First Bank Hampton -Storm Sewer Loan.....545.82
Franklin County -FY22 Dispatch Fee.....6024.00

Frontier -Communications...214.59
Green Canopy -Portable Toilet.....175.00
Heartland Asphalt -Road Repairs13530.00
Iowa DNR -Water Supply Fee32.02
Doug Jorge -Nuisance Mowing50.00
Menards -Hose9.99
MicroMarketing -Books.....50.99
Mid-American Publishing -Legals.....93.51
NIACOG -Membership224.80
Pralle's -Washes16.00
Shelli Steenblock -Cleaning...76.50
UBTC -ACH FEE & Checks107.00
US Treasury -Library 94126.12
USPS -Stamps.....110.00
VISA (City) -Zoom, Supplies.....32.99
IA Dept of Revenue -Quarterly Sales Tax.....135.00
IA Dept of Revenue -Quarterly Water Tax.....516.00
IA Dept of Revenue -Quarterly Withholding Tax.....52.00

IPERS -Retirement.....454.92
IRS -Federal Payroll Tax.....538.46
Total.....\$28898.49

JUNE REVENUES BY FUND

General7601.40
Road Use3012.42
Employee Benefit.....88.26
Emergency36.95
Debt Service800.94
Sanitation2014.00
Sewer3092.37
Storm Sewer15259.95
Water3139.77
Capital Project2304.33
Total.....\$37350.39

JULY EXPENSES BY FUND

Community Center.....67.27
Fire Department.....186.60
General22367.72
Library1901.91
Sanitation2048.83
Sewer624.55
Storm Sewer656.15
Water1045.46
Total.....\$28898.49
Joel Lohrbach, Mayor
ATTES:
Janet Hanson, City Clerk

Published in the Hampton Chronicle on Wednesday, Jul. 28, 2021

PUBLIC NOTICE
Franklin General Hospital • Quarterly Checks AprMayJun 2021

**VENDOR NAME -INTERNAL
REMARKS -AMOUNT TOTAL**

21st Century Rehab, PC -SER-
VICE\$339,033.67
A & M Electric Inc -Repairs\$9,920.39
Abbott Laboratories Inc -Food\$796.18
ABM -Service.....\$191,632.36
Access Incorporated -Service\$722.00
Accurate L & DC LLC -Repairs.....\$365.35
Acute Care Inc -Professional Fees\$205,992.03
Advanced Door Systems -Repairs\$1,064.40
Advantage Administrators -P/R (Employee Withholding).....\$27,445.86
Agilit Health Inc -Service\$61,251.64
Airgas USA LLC -Supplies\$7,113.00
Amerisource Bergen Drug Corp -Drugs/Supplies\$128,792.38
Ameritas Life Insurance Corp -P/R (Employee Withholding).....\$3,037.36
Argos Health Inc -Service\$11,526.65
Arthur L Davis Publishing Agency Inc -Advertising\$957.96
Atura Architecture -Service\$1,850.00
Augmedix Inc -Service\$15,450.00
Aureus Nursing LLC -Contract Labor.....\$7,281.00
Auto Parts Inc -Supplies.....\$15.62
Barker, Heath William -Service\$1,475.00
Baxter Healthcare Corp -Supplies\$2,202.89
Bio-Rad Laboratories Inc -Supplies\$1,784.02
Blackhawk Automatic Sprinklers Inc -Service\$586.92
Boston Scientific Corp -Supplies ..\$3,625.65
Bound Tree Medical LLC -Supplies\$233.28
Bracco Diagnostics Inc -Supplies\$881.34
Brown's Medical Imaging -Equipment.....\$9,000.00
Butch Gruelke Auto Body Inc -Service\$731.94
Callcare -Supplies\$170.64
Cardinal Health LLC -Supplies\$29,106.18
Castle, Dick & Kelch Ins -Insurance.....\$615.00
CDW Government -Equipment.....\$13,079.88
CEC -Service.....\$1,527.25
Central Iowa Detention -Service.....\$448.00
Century Link -Utilities\$721.68
Cepheid -Supplies\$902.06
Cerner Corporation -Service.....\$122,767.19
Chase Decals -Advertising\$1,365.74
Christensen Jewelry -Supplies.....\$98.00
CLIA Laboratory Program -Dues\$180.00
Clifton Larson Allen LLP -Service.....\$1,511.25
Collections Service Center -P/R (Employee Garnishments)\$919.41

Compressed Air & Equip -Repairs\$613.90
Connections Inc EAP -Service.....\$948.75
Control Installations -Repairs.....\$25,701.80
Convergence Services Group LLC -Contract Labor\$26,532.50
Counsel -Service.....\$2,062.42
Crawford, Melissa -Postage/Supplies\$75.80
Crest Healthcare Supply -SU\$114.49
CRS Inc -Service.....\$89,267.00
Culligan -Service.....\$268.60
Culver-Hahn Electric Supply -Service\$15,625.47
D & L Sanitation Inc -Utilities.....\$1,416.00
Datix (USA) Inc. -Subscription\$2,800.57
Dave's -Service.....\$800.00
Delta Dental -P/R (Employee Withholding)\$11,417.70
DeMaranville Installations Inc -Service\$7,966.09
Dentons Davis Brown, PC -Service\$2,500.00
Destination Travelcare -Contract Labor.....\$2,975.00
Direct Supply Inc -Supplies\$2,472.00
Dirksen, Tracy -Fuel.....\$60.48
Discovery Benefits Inc -Service.....\$345.15
Doors Inc -Equipment/Supplies/Service\$18,500.00
Dumont Development -Rent\$1,275.00
Dumont Implement -Service.....\$0.93
Dumont Telephone Co -Service.....\$706.63
Dumont, City Of -Utilities.....\$139.29
Dutch Ophthalmic USA Inc -Drugs\$730.01
Ecolab -Food.....\$1,153.40
Ecolab -Pest Elimination Division -Supplies/Service.....\$2,516.47
Edge Pharma LLC -Drugs\$1,489.09
Electronic Engineering -Service.....\$149.10
Elizabeth Avery -Fuel\$67.20
Essential Screens -Service.....\$39.00
Etnier, Rachael -Professional Fees.....\$675.00
Excel Mechanical Co Inc -Service\$736.00
E-Z Quit Inc -Supplies\$87.70
Fareway Stores Inc -Food/Supplies\$140.28
Fedex -Postage.....\$42.70
Fiala Office Products LTD -Service\$75.00
First Bank Hampton - Payroll -P/R(Payroll).....\$1,253,872.45
Fisher Healthcare -Supplies\$1,942.01
Flowers On Fourth -Service.....\$100.00
Franklin County Conservation -Advertising\$500.00
Franklin County Engineer -Supplies\$240.93
Franklin General Hospital Foundation -Contract Labor.....\$1,224.00
Franklin General Hosp-Payroll Withhold -P/R (Employee Withholding).....\$3,665.00
Franklin General Hosp-Petty Cash -Petty Cash.....\$174.95

Frontier Communications -Utilities\$934.45
General Healthcare Resources, LLC -Service.....\$12,780.00
GeoSource, Inc. -Supplies\$835.00
Getinge USA Sales LLC -Supplies\$862.36
GetMed Staffing Inc -Contract Labor.....\$37,202.75
GlaxoSmithKline -Drugs\$3,863.07
Globe Gazette -Subscription.....\$184.99
Grainger -Supplies.....\$1,433.73
GrapeTree Medical Staffing Inc -Contract Labor\$16,388.00
Greater Franklin County Chamber Of Commerce -Supplies/Advertising\$290.00
Guardian -P/R (Employee Withholding)\$3,635.59
Hampton Hardware Inc -Supplies\$679.84
Hampton Long Term Medical Supply -Supplies.....\$280.59
Hampton Rotary Club -Dues\$135.00
Hampton, City Of -Utilities.....\$2,818.39
Hansen Family Hospital -Supplies\$74.55
Hansen, Keith L., D.O. -Professional Fees.....\$675.00
Happy Chef -Supplies.....\$144.75
Health Enterprises -Service.....\$4,366.70
Heartland Anesthesia & Consulting LLC -Professional Fees.....\$54,900.00
Heetland, Cassie -Fuel\$21.28
Heilskov, Rachel -Supplies.....\$32.09
HemoCue America -Supplies.....\$754.00
Henkel Construction Company -Service.....\$104,439.84
Henry Schein Inc -Drugs/Supplies\$8,560.67
Highland Medical Group Inc -Contract Labor.....\$24,630.75
Hodes Company -Supplies.....\$242.27
Hologic -Supplies.....\$1,041.40
Hubert Company -Supplies.....\$227.42
IA Department Of Inspections & Appeals -Dues.....\$300.00
ICU Medical Inc -Supplies.....\$336.96
Idexx Laboratories Inc -Supplies\$2,959.66
IHCA Education Center -Education.....\$260.00
Impact Inc -Service.....\$2,727.61
Innovative Medical Systems Inc -Equipment\$1,187.42
Inpro Corporation -Supplies.....\$979.21
Insurance Refunds -Patient/Insurance Refunds\$12,430.18
Interstate All Battery Center -Supplies\$33.75
Iowa Department Of Human Services -Refund\$497.00
Iowa GEMT Payment Program -Fees.....\$1,847.76
IRHTP -Service.....\$10,177.40
Iron Mountain -Service.....\$255.69
Jendro Sanitation Services -Service\$128.40
Jodi Oleson -Reimbursement.....\$26.00
Johnson, Cindy -Supplies..\$120.00

Keith's Auto & Truck Clinic LLC -Repairs\$1,187.14
Kiwanis Club Of Hampton -Dues ..\$225.00
KLMJ - FM -Advertising\$3,036.00
Koenen Lawn Care LLC -Service.....\$600.00
Koerner-Whipple Pharmacy -Service\$61,297.61
Kothenbuettel, Jessica -Fuel.....\$13.44
Kronos Inc -Service.....\$6,190.26
Kruckenberg, Jake -Fuel\$161.28
Kruse, Victoria V -Supplies\$30.54
Kurita America Inc -Supplies.....\$1,678.52
La Luz Centro Cultural -Advertising.....\$2,500.00
Landauer -Service.....\$102.70
Landers, Daphne -Licenses\$317.00
Lantheus Medical Imaging Inc -Drugs.....\$1,259.52
Latimer, City Of -Utilities.....\$264.48
Laufer, Toni -Professional Fees...\$675.00
Leasing Associates Of Barrington Inc -Equipment\$6,252.00
Life Serve Blood Center -Supplies\$3,485.00
Life Systems International -Service\$150.00
LMC Insurance & Risk Management Inc -Service.....\$1,686.40
Lobby Shoppe -Supplies\$135.00
Long Term Medical Supply Corporation -Supplies\$48.25
Lori Ortega -Supplies\$80.08
LTCSWI -Education\$100.00
Macro Helix LLC -Service\$12,924.95
Madison National Life Insurance...P/R -(Employee Withholding).....\$4,701.70
Maine, Amber -Fuel\$226.80
Mason City Surgery Center -Supplies\$128.74
McKesson Drug DC#8145 -Drugs\$3,522.54
McKesson Medical Surgical -Food\$7,401.89
McWilliams, Jolene -Fuel ...\$414.40
Mead, Delilah -Reimbursement.....\$159.60
Mediacom -Utilities\$5,104.59
Medical Associates -P/R (Employee Withholding)\$203,634.33
Mediators Inc -Supplies\$2,096.96
Medline Industries Inc -Supplies.....\$21,930.61
Mercy Health Services Iowa Corp -Supplies\$440.20
Mercy Medical Center-N IA (Dir Fees) -Professional Fees.....\$12,534.96
Mercy One Des Moines Medical Center -Service.....\$3,170.30
Mercy One Dubuque Medical Center -Drugs\$8,831.20
Mercy One N IA Medical Center -Service.....\$180,358.44
Mercy One N IA Medical Center (Adm & Man) -Service.....\$213,696.38
Mercy One N IA Medical Center (PSA) -Service\$434,487.46
Mercy One Occupational Health -Service.....\$273.00
Merritt Hawkins -Recruitment.....\$18,000.00

Meyer Truck & Alignment Inc -Service\$329.00
Mid-America Publishing Corporation -Advertising\$5,782.00
MidAmerican Energy Company -Utilities.....\$76,078.40
Midwest AcuTech LLC -Service\$14,222.96
Midwest Alarm Services -Service.....\$535.63
Midwest Cryogenics Inc -Supplies\$183.75
Miller, Erran -Fuel\$191.52
Mitchell County Regional Health Center -Supplies\$36.90
Mort's Water Company -Service.....\$654.50
MP Backhoe LLC -Supplies\$254.25
Murphy, Erin R -Education\$317.00
Murphy's Heating/Plumbing -Equipment\$5,864.00
Nanosonics Inc -Supplies.....\$80.00
Napa Auto Parts -Service...\$350.58
National Energy Control Corporation -Supplies\$429.51
NCS Pearson Inc -Equipment\$1,005.60
Network Services Company -Supplies\$3,418.67
NIACC -Education\$1,300.00
North Central Building Supply Inc -Supplies\$294.14
Northern Cedar Service Co Inc -Repairs\$293.25
Nuehring's Lawn & Tree Service Inc -Service\$1,346.25
OBP Medical Corporation -Supplies\$167.94
Olympus America Inc -Supplies.....\$10,862.67
Onnen Company Inc -Supplies\$195.25
Optum Financial -Service.....\$2,041.25
Para Healthcare Analytics LLC -Service\$1,912.50
Pathology Associates Of Mason City -Service.....\$3,750.00
Patient Refunds -Patient/Insurance Refunds\$1,899.55
Performance Health Supply Inc -Supplies\$377.43
Philips Healthcare -Supplies\$96.61
Pitney Bowes Global Financial Services LLC -Service...\$468.00
Pitney Bowes Purchase Power -Postage\$4,416.78
PointClickCare Technologies Inc -Service\$2,936.46
Pooch, Nicole -Supplies ...\$207.20
Powers, Stephanie -Supplies.....\$284.40
PPG Architectural Finishes -Supplies\$199.74
Precision Dynamics Corporation -Supplies\$282.42
Press Ganey Associates Inc -Service\$2,339.11
Psychiatric Medical Care LLC -Service\$153,176.27
Quad Corporation -P/R (Garnishment).....\$437.92
Quidel Corporation -Supplies.....\$2,257.60
R W Sound -Repairs.....\$95.00
Radiologists Of North Iowa, PC -Professional Fees.....\$400.00
RAS, Risk Administration Services, Inc. -Insurance\$62,414.00
Reliable 1 Heating/AC/Plumbing -Service\$520.00

Reliance Standard -P/R (Employee Withholding)\$9,004.80
Reminder Printing Co -Advertising\$288.50
ResMed -Supplies\$394.78
Retz, Nancy -Fuel/Supplies.....\$122.35
Ricoh USA Inc -Equipment/Service\$3,253.32
Risk & Associates, Inc. -Equipment.....\$20,620.00
Secretary Of State -Dues...\$30.00
Serenity Aquarium & Aviary Services -Service.....\$274.50
Seton Identification Products -Equipment.....\$295.15
Shafraath, Kris Coder -Contract Labor.....\$11,762.75
Shared Imaging LLC -Equipment.....\$50,085.00
Shared Medical Services Inc -Service\$12,125.00
Sharp Medical Staffing, LLC -Contract Labor\$36,469.44
Shive Hattery Inc -Service\$61,223.26
Siemens Healthcare Diagnostics Inc -Supplies.....\$25,734.45
Siemens Industry Inc -Service.....\$19,748.00
Singh, Jasjit -Professional Fees.....\$675.00
SmileMakers -Supplies.....\$221.61
Stanley Healthcare -Supplies.....\$256.70
Staples Advantage -Supplies.....\$10,953.05
State Hygienic Laboratory -Service\$44.12
Stericycle Inc -Service.....\$317.23
Steris Corporation -Supplies.....\$1,253.75
Stryker Sales Corporation -Supplies\$3,474.61
SupremeCare Inc -Service.....\$375.00
Swart Tire Service -Repairs\$18.69
Swieter Electric -Repairs...\$380.33
Sysmex America Inc -Supplies.....\$327.78
Team Services Inc -Service\$3,100.00
Trane US Inc -Service ...\$1,734.00
Traige LLC -Contract Labor.....\$39,837.50
Tri-anim Health Services -Supplies\$1,053.93
Tylenex Medical LLC -Supplies\$466.08
United Ad Label -Supplies...\$34.23
United Bank & Trust Co -CD Transfer.....\$1,000,000.00
UPS -Postage\$145.17
US Cellular -Utilities\$711.29
VanWall Equipment -Supplies.....\$135.40
Visa -Visa Stmt\$10,862.31
Wex Fleet Universal -Fuel.....\$4,677.04
Wilson, Becky -Repairs...\$217.65
Wix Water Works -Rent/Service\$38.00
World Of Trophies -Supplies.....\$104.00
Xygent Inc -Service\$17,105.85
ZeptoMetrix Corporation -Supplies\$453.81
Ziegler Inc -Service\$9,158.08
Zoll Medical Corporation -Supplies\$712.80
\$5,959,540.14

Published in the Hampton Chronicle on Wednesday, Jul. 28, 2021