

PUBLIC NOTICE
Franklin Co BOS 6.1.21 Min & Claims

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

JUNE 1ST, 2021

The Board of Supervisors met at 8:30AM on Tuesday June 1st 2021, at the Franklin County Courthouse with Board members Michael Nolte, Gary McVicker, Chris Vanness present.

Chairman Nolte led the Pledge of Allegiance.
Motion by McVicker, Seconded by Vanness to approve the Agenda as presented. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve the Board Minutes and Drainage Minutes dated 5/24/21. All ayes. Motion carried.

Public Comment & Board Committee Reports: McVicker attended Juvenile Detention Center Board while Nolte attended Access.

Jay Waddingham, County Engineer met with the Board and gave an update on his department. Olive Avenue should be finished this week. Crews are working on Spruce Ave near Highway 3. He has also met with the Sheffield mayor regarding the timeline of replacing the Olive Ave bridge.

Motion by Vanness, Seconded by McVicker to approve an application to perform work within Franklin County Highway Right-Of-Way for Chris Uhlenhopp to construct a culvert & fill ditch at 1373 Beeds Lake Drive. All ayes. Motion carried.

Jody Bardole, Dispatch Director, met with the board to provide an update on her department. She is now fully staffed and working through the kinks of new software.

Ned Parker, Conservation Director, met with the board to give an update on his department. He reported on the camping for the season. He also told the board about upcoming events like a bike ride/scavenger hunt for Coulter Fun Days, a 5K at Maynes Grove, a Master Conservationist program, and a fun day this fall.

Motion by Vanness, Seconded by McVicker to open the Public Hearing at 10:07AM for the FY21 Budget Amendment. All ayes. Motion carried. There was no public present and no comments had been received.

Motion by Vanness, Seconded by McVicker to close the public hearing at 10:08AM. All ayes. Motion carried.

Lee Gallentine, Drainage Engineer, met with the board to discuss several drainage issues including: DD29-WO #183; JDD85-228, Lat 24 – WO #180; DD63 – WO #170; DD63 – WO #175; DD30 – WO #186. Full details can be obtained from the Drainage Clerk.

Aaron Dodd, Sheriff, met with the board to propose a wage scale for his department. Motion by McVicker, Seconded by Vanness to approve the Sheriff's department wage scale as presented. All ayes, motion carried.

Motion by Vanness, Seconded by McVicker to approve the claims as presented. All ayes, motion carried.

Motion by McVicker, Seconded by Vanness to approve a resolution approving the FY21 Budget Amendment #2. The resolution reads as follows: RESOLUTION #2021-39

Amendment #3 Fiscal Year 2020/2021 Franklin County Budget

WHEREAS, RESOLUTION #2021-19 Amends Fiscal Year 2020/2021 Franklin County Budget adjusting amounts from the original budget published in official County newspapers (Hampton Chronicle and The Sheffield Press) on February 17th, 2021, to authorize an amendment and appropriation of funds to the appropriate departments as specified;

WHEREAS, increase in expenditures are:
Public Safety & Legal Services... \$13,000.00 .. Repairs to LEC North Doors
Physical Health & Social Services... \$450.00 Wage Change
MH/MR/DD \$46,500.00

Change in Regional Service Area
County Environment & Ed \$18,020.00

Library Payments, Trail Maintenance, Park Improvements
Roads & Transportation..... \$300,000.00

Additional culvert construction
Govt Service to Residents \$10,440.00

PPE for Elections, Special Elections, New Equipment
Administration \$17,000.00

IT Support Software, New Employee
Non-Program Current.....\$70,000.00 Box Culvert Construction

Transfers Out.....\$221,100.00 CARES Funding, Grants
Total Increase to Expenditures \$696,510

WHEREAS, increase in revenues are:

Other County Taxes \$20,000.00 Insurance Claim
Charges for Services – Statutory \$950,000.00

Additional Payment from MH Region
Use of Money & Property \$120,889.00 Sale of Property, Interest

Miscellaneous \$224,149.00

CARES Money, CTCL Election Grant, HAVA Grant
Operating Transfers.....\$221,100.00 CARES Funding, Grants, Etc

Total Increase to Revenues \$1,556,138.00

THEREFORE, said Amendment was approved with the increase/decrease in revenue and expenditures mentioned above;

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

Motion by McVicker, Seconded by Vanness to approve and sign the release of Interest in Law Enforcement Radios. All ayes, motion carried.

There was extensive discussion regarding many of the decisions by the State Legislature this year including the changes to Mental Health Funding as well as the reducing in backfill funding to the county and the impacts of that.

Board Comments: There was discussion regarding the establishment of a county ARPA (American Rescue Plan Act) Task Force. Motion by McVicker, Seconded by Vanness to approve the establishment of the Task Force consisting of the Auditor, a Supervisor, Public Health Direct, EMA Director, Maintenance Director, and the FCDA Director. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to adjourn at 11:32AM until Monday, June 7th, 2021, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:
Mike Nolte, Chairman
Katy A Flint, Auditor

PUBLICATION LIST BY VENDOR/DESCRIPTION

Page 1			
Robert Alert.....	Wk Apprl.....	75.24	1
Alliant Energy.....	Util.....	14.08	1
Amazon Capital Services.....	Sup.....	786.26	1
Terry Bents.....	Storage.....	1800.00	1
Brents Ag & Auto Repair.....	Rep/Parts.....	27.36	1
Bruening Rock.....	Rock/Sand.....	2771.04	1
Butler Co Auditor.....	Cluster Exp.....	1661.17	1
Calhoun Burns & Assoc.....	Srvs.....	5910.20	1
CDW Government.....	Data Proc.....	3184.99	1
Central Iowa Distributing.....	Sup.....	734.00	1
CenturyLink.....	Srvs.....	479.43	3
Cintas First Aid.....	Srv/Sup.....	25.60	1
Counsel.....	Maint.....	309.72	6
DCI DCI-SOR.....	Ed/Trng.....	60.00	1
DeBour Electric.....	Srvs.....	364.45	1
Rick DeGroot.....	BOA Mtgs.....	42.44	1
Dean Dodd.....	BOA Mtg.....	32.72	1
Dollar General.....	Sup.....	93.40	2
Dons Truck Sales.....	Rep/Parts.....	251.86	1
Dumont Telephone.....	Srvs.....	469.50	1
E & E Repair.....	Rep/Parts.....	150.00	1
Fareway.....	Sup.....	44.59	2
Katy Flint.....	Reimb.....	123.33	2
Forterra Pipe & Precast.....	Mat/Sup.....	3759.36	1
Franklin Co Sheriff.....	Srvs.....	66.00	2
Franklin Grassland Seeds Inc.....	Seed.....	2722.50	2
Franklin REC.....	Util.....	720.00	1
Gillund Enterprises.....	Shop Sup.....	112.16	1
Robert Grant.....	BOA Mtgs.....	30.20	1
Gordon Greimann.....	BOA.....	23.48	1
Hampton Hardware.....	Sup.....	117.75	1
Hardin Co Sheriff.....	Srvs.....	933.74	2
Jeremy L Harms.....	Wk Apprl.....	160.45	1
Hawkeye West Pest Cntrl.....	Srvs.....	110.00	2
Megan Hessler.....	Srvs.....	251.00	2
Hiway Truck Equipment.....	Rep/Part.....	95753.30	1
Howie Equip.....	Rep/Parts.....	49.99	1
ICIT.....	Dues.....	100.00	1
IMWCA.....	Work Comp.....	31214.00	1
Iowa DOT.....	Sup/Safety.....	1048.72	1
Iowa State University.....	Trng.....	125.00	1
JCL Solutions.....	Sup.....	75.71	1
John Deere Financial.....	Rep/Parts.....	9.98	1
Deon Juhl.....	Wk Apprl.....	255.66	1
Kaeser & Blair Inc.....	Promo Sup.....	359.02	1
Kathy Krull-Oldenburger.....	BOA Mtgs.....	38.36	1
Lawson Products.....	Parts/Sup.....	193.04	1
LSI.....	Srvs.....	466.50	1
Manure Movers LLC.....	Srvs.....	1750.00	1
Martin Marietta.....	Srvs.....	1851.00	1
Ingrid McCulley.....	Mileage.....	53.55	1
McDowell & Sons.....	Srvs.....	31493.75	1
Shirley Mejia.....	Mileage.....	46.92	1
MercyOne.....	Srvs.....	500.00	1
Mid-America Publishing.....	Pub/Notices/Ad.....	999.36	3
Claims Approved 6/1/21 to be paid 6/3/21			
Page 2			
Mid American Energy.....	Util.....	119.86	2
Midland Power.....	Util.....	13.20	1
Midwest Meter.....	Rep/Parts.....	34.80	1
Deb Miller.....	Mileage.....	62.22	1
Morts Water.....	Srvs.....	378.00	1
Tyler Muhlenbruch.....	Well.....	419.00	1
Angie Nettifee.....	Mileage.....	77.52	1
Mark Norman.....	Well.....	228.00	1
Office Depot.....	Sup.....	36.39	1
Ned Parker.....	Reimb.....	299.21	1
Petroblend Corp.....	Lubricants.....	4953.08	1
Quill Corp.....	Sup.....	188.52	1
Readylift.....	Rntl.....	175.00	1
Ashley Roberts.....	Mileage.....	189.08	2
Robertson Const LLC.....	Srvs.....	500.00	1
Rockwell Coop Tele.....	Internet.....	315.00	1
Router12 Networks.....	Srvs.....	190.00	1
Safe Fleet.....	Sup.....	5325.25	1
Marla Schipper.....	Mileage.....	301.41	1
Sherwood Apts.....	Rent.....	522.00	1
Sietsema-Atkinson Funeral Srv.....	Srvs.....	1027.50	1
Sietsema Vogel Funeral.....	Srvs.....	950.00	1
Solutions.....	Support.....	3253.85	1
Staples Advantage.....	Sup.....	144.89	1
Staples Credit.....	Sup.....	255.52	2
Storey Kenworthy/Matt Parrott.....	Equip.....	3101.23	1
Dan Tilkes.....	Mileage.....	163.20	1
Top Quality Mfg.....	Gloves.....	669.20	1
Terry Tull.....	Wk Apprl.....	230.01	1
UPS.....	Shpg.....	37.27	2
US Cellular.....	Srvs.....	448.92	1
Chris Vanness.....	Mlg/Comm.....	85.70	1
Verizon.....	Srvs.....	704.70	5
Visa.....	Trng/Sup.....	352.00	3
Weidemann Inc.....	Srvs.....	11913.21	1
Russ Wood.....	Reimb.....	50.00	1
Ziegler Inc.....	Rep/Parts.....	12191.21	1
Grand Total.....		244707.83	
End of Report			
Claims Approved 6/1/21 to be paid 6/3/21			