

**PUBLIC NOTICE**  
**Franklin Co BOS 9.7.21 Min & Claims**

**PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS**

**SEPTEMBER 7TH, 2021**

The Board of Supervisors met at 8:30AM on Tuesday, September 7th, 2021, at the Franklin County Courthouse with Board members Mike Nolte & Chris Vanness in attendance. Gary McVicker joined via Zoom.

Chairman Nolte led the Pledge of Allegiance.  
Motion by Vanness, seconded by Nolte to approve the Agenda with the addition of 10:30AM meeting with Lee Galentine, Drainage Engineer. All ayes. Motion carried.

Motion by McVicker, Seconded by Vanness to approve the Board Minutes & Drainage Minutes dated 8/30/21 as presented. All ayes. Motion Carried.

Public Comment & Board Committee Reports: None  
Jay Waddingham, County Engineer met with the Board and gave an update on his department.

Motion by Vanness, seconded by Nolte to approve an application for approval of construction of Subdrain within Franklin Co Highway ROW for Steve Stockdale to cross Lemon Ave between 70th and 80th Street with an 8" tile. All ayes with McVicker abstaining due to conflict of interest. Motion carried.

Motion by Vanness, seconded by Nolte to approve an application for approval of construction of Subdrain within Franklin Co Highway ROW for Steve Stockdale to cross Lemon Ave between 70th and 80th Street with a 10" tile. All ayes with McVicker abstaining due to conflict of interest. Motion carried.

Motion by Vanness, seconded by Nolte to approve an application to perform work within Franklin Co Highway ROW for John Wibholm to shape & drain ditch at 308 Dogwood Ave. All ayes. Motion carried.

Chad Murray, Treasurer, provided the Board with an update on his department.

Motion by Vanness, Seconded by McVicker to open the FY22 Budget Amendment #2 Public Hearing at 10:00AM. All ayes. Motion carried. There was no public comment. The Auditor reviewed the amendment with the Board. Motion by McVicker, Seconded by Vanness at 10:02AM.

Motion by Vanness, Seconded by McVicker to approve a resolution Approving a Subdivision Waiver for Carter Barkema. The resolution reads as follows:

Resolution 2021-57  
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, Carter Barkema has asked for a subdivision waiver for the following parcel: Parcel 2021-29 in the SE ¼-SE ¼ of Section 26-T93N-R22W in Franklin County, Iowa To subdivide property into two parcels, one for agricultural purposes, and one of a residence.

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

Motion by Vanness, Seconded by McVicker to approve the 28E Agreement with Iowa DNR. All ayes. Motion carried.

Dan Tilkes provided an update to the board of the Planning & Zoning, Weed Commission, & Sanitarian departments.

A drainage meeting was held at 10:30AM to discuss the DD30, Lat 10 project. After discussion, Motion by Vanness, Seconded by McVicker to decline the DOT plan changes which would cost the district an additional \$90,000 along with causing backfill and poor drainage and to proceed with the original plans per change order #1. All ayes, motion carried. More details may be obtained from the drainage clerk or on the county website.

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

Motion by Vanness, Seconded by McVicker to approve a proclamation declaring September as National Voter Registration Month. The proclamation may be viewed in its entirety in the Auditor's office and on the county website. All ayes. Motion carried.

Motion by McVicker, Seconded by Vanness to approve a resolution amending the FY22 Budget. The resolution reads as follows:

RESOLUTION #2021-58  
Amendment #2 Fiscal Year 2021/2022 Franklin County Budget

WHEREAS, RESOLUTION #2021-58 Amends Fiscal Year 2021/2022 Franklin County Budget adjusting amounts from the original budget published in official County newspapers (Hampton Chronicle and The Sheffield Press) on August 26th, 2021, to authorize an amendment and appropriation of funds to the appropriate departments as specified; WHEREAS, increase in expenditures are:

Physical Health & Social Services ..... \$31,500 ..... LEC Roof Repairs  
THEREFORE, said Amendment was approved with the increase in expenditures mentioned above;

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

There was discussion regarding Resolution 2019-53 "Per Diem Rate & Reimbursable Expenses". After discussion, it was determined that the per diem rate of \$40 includes the meal and tip/gratuity.

Motion by Vanness, Seconded by Nolte to adjourn at 10:45AM until Monday, September 13th, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:  
Michael Nolte, Chairman  
Katy A Flint, Auditor

Publication List by Vendor/Description		
9/7/2021.....	Page 1	
Ahlers & Cooney PC.....	Srvs.....	1300.00..... 1
Alliant Energy.....	Util.....	13.57..... 1
Amazon Capital Services.....	Sup.....	29.75..... 2
Aramark Uniform.....	Srvs.....	112.57..... 2
Auto Parts.....	Rep/Parts.....	26.00..... 1
Terry Bents.....	Storage.....	1800.00..... 1
Boone Co Sheriff.....	Srvs.....	49.54..... 1
Brenda Boyington.....	Mileage.....	73.95..... 1
Bremer Co Sheriff.....	Srvs.....	11330.00..... 1
Bruening Rock.....	Rock/Sand.....	19673.60..... 1

Butch Gruelke Auto.....	Rep/Parts.....	740.00..... 1
Calhoun Burns & Assoc.....	Srvs.....	5428.10..... 1
Campbell Supply Co.....	Rep/Parts.....	533.81..... 1
CenturyLink.....	Srvs.....	931.14..... 8
Cerro Gordo Co Treas.....	Prisoners.....	60.00..... 1
Chosen Valley Testing Inc.....	Srvs.....	1707.50..... 1
Cintas.....	Sup.....	78.56..... 1
Cintas First Aid.....	Srv/Sup.....	46.60..... 1
Ashley Claussen.....	Mileage.....	138.72..... 1
Comm Resource Ctr.....	Exp.....	289.77..... 2
Comm Resource Ctr.....	Rent.....	1115.82..... 3
Concrete Inc.....	Concrete.....	519.00..... 1
Counsel.....	Maint.....	622.18..... 9
Culligan.....	Srvs.....	84.75..... 1
Dumont Telephone.....	Srvs.....	60.00..... 1
Katy Flint.....	Reimb.....	136.72..... 1
Franklin Co Clerk of Court.....	Fees.....	60.00..... 1
Franklin Co Sheriff.....	Srvs.....	275.68..... 2
Giddings Signs.....	Signs.....	1424.00..... 3
Gleisner Auto.....	Srvs.....	56.00..... 1
Got You Covered.....	Wk Apprl.....	70.96..... 1
Government Forms & Supplies.....	Sup.....	264.85..... 1
Graham Tire.....	Rep/Tires.....	13328.12..... 1
Hampton Hardware.....	Sup.....	415.13..... 3
Hampton Vet Center.....	Srvs.....	195.00..... 1
City of Hampton.....	Water.....	482.60..... 8
Hawkeye West Pest Cntrl.....	Srvs.....	110.00..... 2
Herberger Construction.....	Srvs.....	97273.05..... 1
Holiday Inn.....	Ed/Trng.....	241.92..... 1
Housby.....	Parts.....	498.44..... 1
Howie Equip.....	Rep/Parts.....	482.00..... 2
IMWCA.....	Work Comp.....	13375.00..... 1
Iowa Falls Glass.....	Srvs.....	450.00..... 1
Iowa Plains Signing.....	Pvmt Mrkg.....	12852.21..... 1
IA Specialty Hosp.....	Srvs.....	52.00..... 1
Iowa State Medical Examiner.....	Autopsy.....	1900.00..... 1
IOWWA.....	Dues/Trng.....	260.00..... 1
ITsavvy LLC.....	Data Proc.....	2313.00..... 2
JCL Solutions.....	Sup.....	62.61..... 1
John Deere Financial.....	Rep/Parts.....	1835.49..... 1
City of Latimer.....	Util.....	39.31..... 1
Lawson Products.....	Parts/Sup.....	207.36..... 1
LTMS.....	Wk Apprl.....	54.16..... 1
Zach Malcolm.....	Wk Apprl.....	272.13..... 1
Martin Marietta.....	Road Stone.....	1862.43..... 1
Ingrid McCulley.....	Mileage.....	41.82..... 1

Approved on 9/7/2021 to be paid on 9/9/2021		
Page 2		
McDowell & Sons.....	Srvs.....	92.00..... 2
Shirley Mejia.....	Mileage.....	36.72..... 1
Meyer Truck & Alignment.....	Rep/Parts.....	605.00..... 1
Mid-America Publishing.....	Pub/Notices/Ad.....	62.17..... 1
Mid American Energy.....	Util.....	143.75..... 1
Mid American Research Chemical.....	Cust Sup.....	158.09..... 1
Midwest Pipe.....	Pipe.....	1147.47..... 1
Midwest Wheel.....	Rep/Parts.....	1810.20..... 1
Deb Miller.....	Mileage.....	34.68..... 1
Erran Miller.....	Srvs.....	75.00..... 1
Murphys Htg & Plbg.....	Srvs.....	20.69..... 1
NARTEC.....	Sup.....	187.90..... 1
Angie Nettifee.....	Mileage.....	45.90..... 1
Norsolv Systems Envr Services.....	Srvs.....	238.15..... 1
N Central Bldg Sup.....	Sup.....	433.50..... 2
NCIN Task Force.....	Dues.....	1896.40..... 1
Vaughn Pals.....	Well.....	206.75..... 1
Ned Parker.....	Reimb.....	35.00..... 1
Petroblend Corp.....	Lubricants.....	4825.74..... 1
Pitney Bowes.....	Qrty Pstg.....	808.11..... 1
Pitney Bowes.....	Sup.....	24.22..... 1
Quill Corp.....	Sup.....	74.06..... 1
Radar Road Tec.....	Radar Cert.....	245.00..... 1
Reliable 1.....	Srvs.....	221.42..... 1
River City Comm.....	Monitor Sys.....	23.00..... 1
Ashley Roberts.....	Mileage.....	98.96..... 1
Rockwell Coop Tele.....	Internet.....	315.00..... 1
Router12 Networks.....	Srvs.....	95.00..... 1
Marla Schipper.....	Mileage.....	323.34..... 1
Scott Pharmacy.....	Meds.....	69.91..... 1
Seat.....	Trng.....	150.00..... 1
Sietsema Vogel Funeral.....	Srvs.....	904.00..... 1
Staples Advantage.....	Sup.....	494.23..... 2
Staples Credit.....	Sup.....	131.16..... 1
Stericycle Inc.....	Srvs.....	20.93..... 1
Titan Energy.....	Services.....	677.00..... 1
UPS.....	Shpg.....	28.12..... 2
US Cellular.....	Srvs.....	4154.56..... 6
USPS.....	Pstg.....	94.00..... 1
Chris Vanness.....	Comm.....	50.00..... 1
Verizon.....	Srvs.....	704.08..... 5
Visa.....	Trng/Sup.....	1511.24..... 4
Waste Mgmt.....	Srvs.....	393.66..... 1
Weidemann Inc.....	Srvs.....	8570.26..... 2
Wet Pet Outlet.....	Sup.....	26.97..... 1
Wex Bank.....	Fuel.....	3165.14..... 1
Whats Next LLC.....	Srvs.....	1100.00..... 1
Toni Wilkinson.....	Trng.....	20.00..... 1
Woody's Dust Control.....	Srvs.....	450.00..... 1
Grand Total.....		234655.46
End of Report		
Approved 9/7/2021 to be paid 9/9/2021		