

# PUBLIC NOTICE

## Franklin Co. BOS 11.1.21 Min & Claims

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

**NOVEMBER 1ST, 2021**

The Board of Supervisors met at 8:30AM on Monday, November 1st, 2021, at the Franklin County Courthouse with Board members Nolte, McVicker, & Vanness in attendance.

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 McVicker, seconded by Vanness to approve the Board Minutes dated 10/25/21 as presented. All ayes. Motion Carried.

Public Comment & Board Committee Reports: McVicker attended NE Iowa Workforce Development. Nolte attended Mental Health and Access.

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

Chad Murray, Treasurer, met with the Board to give them an update on his department.

Dan Tilkes, Weed Commissioner/Sanitarian/Planning & Zoning Administrator, met with the Board to give them an update on his departments.

Motion by Vanness, seconded by McVicker to open the Public Hearing for FY22 Budget Amendment #3 at 10:00AM. All ayes. Motion carried.

There was no public comment. To close the Public Hearing at 10:09 AM. All ayes. Motion carried.

Ryan Peterson, Maintenance Director, met with the board to discuss the snow removal bids received the week prior and to propose contracts. Two contracts were presented: a contract with Marshall Construction for snow removal at the Courthouse, LEC, & CICS buildings; and a contract with Iowa Fence Inc for snow removal at the Food Pantry & Drop-In Center buildings. Motion by Vanness, seconded by McVicker to approve the above-mentioned contracts for snow removal. 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 FY22 #3 Budget Amendment & Appropriations. The resolution reads as follows:

**RESOLUTION #2021-64**

Amendment #3 Fiscal Year 2021/2022 Franklin County Budget

WHEREAS, RESOLUTION #2021-64 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 February 17th, 2021, to authorize an amendment of funds to the appropriate departments as specified in addition to the appropriations of funds to departments as listed on the attached spreadsheet;

WHEREAS, increase in expenditures are:

County Environment & Ed.....\$32,297.00 Weed Commissioner Truck & Ditch Spraying

Administration.....\$30,966.00 .Increase to IT & GIS Wages

Total Increase to Expenditures.....\$63,263.00

THEREFORE, said Amendment was approved with the increase in expenditures mentioned above and the corresponding appropriations as attached to this resolution;

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 ABD License for Townsend Winery & Vineyard. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to adjourn at 10:34AM until Monday, November 8th 2021, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:

*Michael Nolte, Chairman*

*Tanya Demro, Finance Assistant*

Publication List by Vendor/Description

11/01/21.....	Page 1
Ahlers & Cooney PC.....	Srvs 1300.00.....1
Alliant Energy.....	Util 15.45.....1
Amazon Capital Services.....	Sup 80.10.....3
Aramark Uniform.....	Srvs 112.57.....2
JoEllen Arends.....	Elect 47.20.....1
Mary Barnhart.....	Mileage 137.19.....1
Bells Fire Stop.....	Ext Srv 486.25.....1
Michael Bower.....	Wk Apprl 155.14.....1
Brenda Boyington.....	Mileage 2.55.....1
Brents Ag & Auto Repair.....	Rep/Parts 1738.00.....1
Calhoun Burns & Assoc.....	Srvs 1817.10.....1
CDW Government.....	Data Proc 4233.67.....1
Central Iowa Distributing.....	Sup 235.00.....2
Central Lock Security.....	Srvs 30.00.....1
Cerro Gordo Co Sheriff.....	Srvs 36.00.....1
Chemsearch.....	Shop Sup 191.35.....1
Cintas.....	Sup 862.58.....1
Cintas First Aid.....	Srv/Sup 125.16.....2
Ashley Claussen.....	Mileage 112.20.....1

Ashley Claussen.....	Sup 32.10.....1
Comm Resource Ctr.....	Sep Exp 126.69.....1
Cost Advisory Svcs.....	Srvs 4125.00.....1
Counsel.....	Maint 189.44.....5
D&L Sanitation.....	Srvs 268.00.....2
Dale Howard Auto.....	Rep/Parts 61.27.....1
Dumont Telephone.....	Srvs 30.00.....1
Sheldon Eddy.....	Wk Apprl 225.00.....1
Eldora City Ambulance.....	Srvs 1465.00.....1
Fareway.....	Sup 47.90.....1
Forestry Suppliers.....	Sup 1229.33.....1
Franklin Co Development.....	Funding 22500.00.....1
Franklin Co Dispatch.....	Funding 77691.00.....1
Secondary Rds.....	Fuel 662.14.....1
Franklin Co Sheriff.....	Srvs 64.48.....1
Franklin REC.....	Util 690.00.....1
Galls LLC.....	Sup 164.08.....1
Gardiner + Company.....	Srvs 28325.00.....1
Travis Gerrish.....	Mileage 82.52.....1
Gleisner Auto.....	Srvs 61.93.....1
Green Belt Seeding.....	Srvs 2576.00.....1
Hampton Vet Center.....	Srvs 91.00.....1
Hardin Co Sheriff.....	Prisoners 7980.00.....1
Hawkeye West Pest Cntrl.....	Srvs 60.00.....1
Henry M Adkins & Son.....	Elect Sup 12816.86.....1
Herberger Construction.....	Srvs 73795.98.....1
Hiway Truck Equipment.....	Equip 8025.32.....1
Housby.....	Rep/Parts 41926.00.....1
IEHA.....	Dues 80.00.....1
Iowa DOT.....	Sup/Safety 3939.03.....1
Iowa State Medical Examiner.....	Autopsy 2042.71.....1
ISAC.....	Trng 100.00.....1
ISSDA.....	Ed/Trng 150.00.....1
J & S Detailing/Locksmith.....	Srvs 72.45.....1
Gabe Johanns.....	Mileage 96.90.....1
Keystone Labs.....	Srvs 12.80.....1
Marilyn Knoll.....	Mileage 14.79.....1
Approved on 11/1/21 to be paid on 11/3/21	
Koenen Lawn Care.....	Srvs 752.35.....2
Lawson Products.....	Parts/Sup 129.04.....1
Linn Co Sheriff.....	Srvs 57.44.....1
Mail Services.....	Renewals 345.56.....1
Martin Marietta.....	Road Stone 404.46.....1
Ingrid McCulley.....	Mileage 11.73.....1
Shirley Mejia.....	Mileage 20.91.....1
Midland Power.....	Util 12.92.....1
Deb Miller.....	Mileage 77.52.....1
Naomi Morton.....	Elects 60.00.....1
Motorola.....	Equip 29463.00.....1
Angie Nettifee.....	Mileage 57.12.....1
N Central Bldg Sup.....	Sup 225.45.....1
North Central Regional Emerg.....	Hazmat 8116.80.....1
Office Elements.....	Maint 27.71.....1
OnTrack.....	Srvs 1908.50.....1
Ned Parker.....	Reimb 35.00.....1
Sharon Paulsen.....	Elects 76.83.....1
Jesse Peterson.....	Wk Apprl 192.59.....1
Pleasant Hill Cemetery.....	Grave Care 248.00.....2
Quill Corp.....	Sup 97.04.....2
Reliable 1.....	Maint 17390.00.....1
Rick Rieck.....	Wk Apprl 171.19.....1
Ashley Roberts.....	Mileage 122.42.....1
Router12 Networks.....	Srvs 95.00.....1
Marla Schipper.....	Mileage 193.29.....1
Secure Shred Solutions.....	Srvs 128.00.....2
Solutions.....	Support 260.00.....1
Staples Credit.....	Sup 189.60.....2
Stellar Truck & Trailer.....	Rep/Parts 214743.00.....1
Storey Kenworthy/Matt Parrott.....	Sup 321.50.....2
TMI Services.....	Srvs 250.00.....1
Top Quality Mfg.....	Gloves 664.28.....1
UMB Bank.....	Fees 600.00.....1
UMB Bank.....	Int 122567.50.....2
UPS.....	Shpg 25.34.....2
US Cellular.....	Srvs 2071.24.....3
Van Diest Supply Co.....	Seed/Fertilzr 642.00.....1
Verizon.....	Srvs 701.11.....5
Visa.....	Trng/Sup 1121.20.....3
Wet Pet Outlet.....	Sup 31.98.....1
Grand Total.....	708146.85
End of Report	
Approved on 11/1/21 to be paid on 11/3/21	