

# PUBLIC NOTICE

## Franklin Co. BOS 5.17.21 Min & Claims

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

**MAY 17TH, 2021**

The Board of Supervisors met at 8:30AM on Monday May 17th, 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 Vanness, Seconded by McVicker to approve the Agenda as presented. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve the Board Minutes dated 5/10/21. All ayes. Motion carried.

Public Comment & Board Committee Reports: McVicker attended Franklin Co Tourism. Nolte attended Public Health & NIACOG via Zoom.

Jay Waddingham, County Engineer met with the Board and gave an update on his department. Olive Ave is coming along, crews are working on shoulders and laying down rock and cleaning ditches.

Motion by McVicker, Seconded by Vanness to approve the Franklin County Utility Permit Application for Interstate Power & Light to install 1 phase overhead transformer and underground service at 1001 140th Street, Coulter, Iowa, for meter at fiber box. All ayes. Motion carried.

Chad Murray, Treasurer, met with the board to give a departmental update. The Tax Sale for this year will be on June 21st. This will be 2 years' worth of sales due to not having one last year because of COVID-19.

Dan Tilkes, Sanitarian & Weed Commissioner, met with the board to give a departmental update.

Gabe Johanns, IT Director, met with the board to discuss the wages of GIS Technician, Travis Garrish. Motion by McVicker, Seconded by Vanness to approve the promotion of Garrish from GIS Technician to GIS Coordinator along with an increase in salary to \$65,000 per year effective immediately. This position will not qualify for the annual wage increase on July 1st, 2021 but it will resume on July 1, 2022. All ayes. Motion carried.

A Department Head Meeting was held at 10:30AM. Contact the County Attorney's office for full minutes.

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

The board held discussion regarding the wage of IT Director, Gabe Johanns. Motion by McVicker, Seconded by Vanness to approve a wage increase for Johanns to \$82,500 per year effective immediately. This position will be exempt from the July 1st, 2021 annual wage increase, but will resume July 1st, 2022. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to set the public hearing to amend Ordinance 5.2 for June 7th at 10:00AM at the Courthouse. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to Proclaim May as Mental Health Month. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve setting the Temporary Redistricting Commission at \$50 per meeting and mileage at 51 cents per mile. All ayes. Motion carried.

The Board acknowledged the Central Iowa Juvenile Detention Center Financial Report.

Motion by Vanness, seconded by Nolte to adjourn at 11:10AM until, May 24th, 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

A & M Electric	Srvs	43.15	1
AgSource	Well Tstg	870.00	1
Ahlers & Cooney PC	Srvs	1300.00	1
Alliant Energy	Util	355.33	2
Aramark Uniform	Srvs	91.77	2
Auto Parts	Rep/Parts	1309.37	2
Ronald Becker	Wk Apprl	128.33	1
Black Hawk Co Sheriff	Srv Fees	41.06	1
Bremer Co Sheriff	Srvs	4565.00	1
Bruening Rock	Rock/Sand	603.38	1
Butler Co Auditor	Cluster Exp	6665.25	1
Butler Co Public Health	Srvs	502.00	1
CenturyLink	Srvs	941.86	7
Cintas First Aid	Srv/Sup	132.23	2
Ashley Claussen	Mileage	148.41	1
Comm Resource Ctr	Mar Exp	95.90	1
Consolidated Energy	Fuel	23715.11	1
Counsel	Maint	335.81	4
Creative Solutions	Srvs	170.00	1
Culligan	Srvs	94.95	2
D&L Sanitation	Srvs	439.00	5
Dale Howard Auto	Rep/Parts	780.00	1
Casey Ditch	Mileage	25.86	1
Dollar General	Sup	56.65	1
E & E Repair	Rep/Parts	178.67	1

Fareway	Sup	11.25	1
Katy Flint	Reimb	59.99	1
Franklin Co Home Care	Srvs	8078.16	1
Franklin General Hospital	Rent	1500.00	2
Franklin General Hospital	Srvs	20.00	1
Franklin Grassland Seeds Inc	Seed	1049.10	1
Franklin REC	Util	618.90	3
Global Hydraulics	Parts	506.13	1
Global Public Safety	Sftwr	44062.40	1
Green Canopy	Rntl	125.52	1
Hampton Hardware	Sup	248.86	4
Hampton Kiwanis	Flags	205.00	1
City of Hampton	Water	519.78	9
Hansell Ag Repair	Rep/Parts	357.75	1
Hansell Auto Srv	Srvs	100.39	1
Healthcare First	Maint	1237.21	1
Heidi Hilton	Trng	32.84	1
Howie Equip	Rep/Parts	106.27	1
Iowa Falls Clinic	Srvs	148.00	1
Iowa Falls Glass	Srvs	1721.63	1
Iowa Secretary of State	Sup	43.66	1
Elaina Johns	Mileage	210.12	1
Jons Auto	Rep/Parts	65.95	1
Deb Jones	Mileage	44.37	1
Keystone Labs	Srvs	26.80	1
KLMJ	Adv	247.50	1
Koenen Lawn Care	Srvs	30.00	1
City of Latimer	Util	38.17	1
Mail Services	Renewals	328.31	1
Martin Marietta	Road Stone	1022.31	1
Ingrid McCulley	Mileage	48.96	1
Approved 5/17/2021 to be paid on 5/19/2021			
McDowell & Sons	Srvs	55.00	1
Shirley Mejia	Mileage	36.21	1
Menards	Sup	271.17	1
MercyOne	Med Exmnr	237.50	1
Mid-America Publishing	Pub/Notices/Ad	260.40	1
Mid American Energy	Util	5185.74	13
Deb Miller	Mileage	39.27	1
Erran Miller	Srvs	200.00	1
Millers Alignment	Rep/Parts	70.00	2
Morts Water	Srvs	2150.32	3
MPEC Inc	Rent	50.00	1
NAPA	Parts	46.26	1
Angie Nettifee	Mileage	91.29	1
Office Depot	Sup	44.43	1
Pralles Wash City	Veh Washes	115.46	1
Provider Insights	Srvs	300.00	1
Quill Corp	Sup	377.88	1
Jeff Reeves	Well	394.00	1
Reminder Printing	Ads	135.00	1
River City Comm	Monitor Sys	23.00	1
Ashley Roberts	Mileage	83.13	1
Joel Rodemeyer	Well	1000.00	1
RTVision Inc	Sftwr	4865.00	1
Marla Schipper	Mileage	312.63	1
Schrader Const	Srvs	2728.00	1
Scott Pharmacy	Meds	31.01	1
Secure Shred Solutions	Srvs	110.00	2
Star Equipment	Rep/Parts	547.93	1
State Hygienic Lab	Sup	594.50	1
Stericycle Inc	Srvs	150.79	1
Summit Farms	Well	500.00	1
Superior Welding	Sup	177.09	1
Dan Tilkes	Reimb	231.56	1
Titan Energy	Services	1394.13	1
TMI Services	Srvs	250.00	1
Truck Center Companies	Rep/Parts	85.96	1
United Bank & Trust	Princ/Int	24406.50	1
UnityPoint Clinic	Tests	84.00	1
UPS	Shpg	51.98	2
US Cellular	Srvs	1732.54	5
USPS	Pstg	214.00	1
VISA	Trng/Sup	2724.13	3
Waste Mgmt	Srvs	561.22	1
Wet Pet Outlet	Sup	459.44	1
Wex Bank	Fuel	2820.49	1
Wright Co Sheriff	Srvs	43.96	1
Grand Total		162647.34	
End of Report			
Approved 5/17/2021 to be paid on 5/19/2021			