

PUBLIC NOTICE
Franklin Co BOS 10.4.21 Min & Claims

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS
OCTOBER 4TH, 2021

The Board of Supervisors met at 8:30AM on Monday, October 4th, 2021, at the Franklin County Law Enforcement Center 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 Vanness, Seconded by McVicker to approve the Board Minutes & Drainage Minutes dated 9/27/21 as presented. All ayes. Motion Carried.

Public Comment & Board Committee Reports: Dan Scheffler & Aaron Chin from Vestas were present to fill the board in on a new windmill project occurring in Richland and Marion townships.

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

Motion by Vanness, seconded by Nolte to approve the Franklin Co Utility Permit Application for MidAmerican Energy Company to place fiber optic along 110th Street (C47) from Killdeer Ave to Hwy 65 and along Olive Av (S43) from City of Hampton 10th Street to City of Hampton 12th Street and along City of Hampton 12th Street from Olive Ave (S43) to City Limits. All ayes. Motion carried.

Motion by Vanness, Seconded by McVicker to approve the road closure of Nettle Ave between 180th & 190th Street for Bridge Construction/Repair as of 10:15AM on 9/28/21. All ayes. Motion carried.

Motion by McVicker, Seconded by Vanness to approve the Franklin Co Utility Permit Application for Franklin REC to rebuild overhead electric on 90th Street from Mallard Ave and on Nettle Ave from 90th Street to 718 Nettle Ave. All ayes. Motion carried.

Joel McWilliams, EMA Director, met with the Board to give them an update on his department.

Ryan Peterson, Maintenance Director, met with the Board to provide them an update on his department.

A Public Hearing for Appraiser's Report for JDD4-118 was held at 10:00AM. Full details may be obtained from the Drainage Clerk or on the county website.

A Public Hearing for the Appraiser's Report for DD48 was held at 11:00AM. Full details may be obtained from the Drainage Clerk or on the county website.

Lee Galentine, CGA, Drainage Engineer, met with the board regarding the changes to DD30, Lat 10 project. Full details may be obtained from the Drainage Clerk or on the County website.

Russell Wood, CICS Director, met with the board regarding a RFP for Single Employer of Record for the Mental Health Region. Motion by Vanness, Seconded by McVicker to agree to submitting a proposal to the CICS Region by October 22nd. All ayes, motion carried.

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

Motion by Vanness, Seconded by McVicker to approve the Franklin County Auditor's Office Request for Access to or Copies of County Records Policy. All ayes. Motion carried.

The Board acknowledged the Auditor's Quarterly Report for Q3, 2021.

Motion by Vanness, Seconded by McVicker to adjourn at 12:40PM until Monday, October 11th 2021, at 8:30AM at the Franklin County Law Enforcement Center. All ayes. Motion carried.

ATTEST:
MICHAEL NOLTE, CHAIRMAN
KATY A FLINT, AUDITOR

Publication List by Vendor/Description

| 10/04/21 | Page 1 |
|---|---------------|
| A-1 Portables..... Srvs..... | 405.00 ... 1 |
| Julie Ahrens..... Mileage..... | 154.53 ... 1 |
| Alliant Energy..... Util..... | 15.25 ... 1 |
| Amazon Capital Services..... Sup..... | 49.00 ... 1 |
| Aramark Uniform..... Srvs..... | 112.57 ... 2 |
| Auto Parts..... Rep/Parts..... | 16.63 ... 1 |
| Mary Barnhart..... Mileage..... | 155.55 ... 1 |
| Blazek Electric..... Srvs..... | 442.50 ... 1 |
| Brenda Boyington..... Mileage..... | 28.56 ... 1 |
| Butler Co Auditor..... Cluster Exp..... | 2030.39 ... 1 |
| Calhoun Burns & Assoc..... Srvs..... | 2202.00 ... 1 |
| Central Iowa Distributing..... Sup..... | 572.00 ... 2 |

| | |
|--|-----------------|
| CenturyLink..... Srvs..... | 547.16 ... 3 |
| Cintas First Aid..... Srv/Sup..... | 46.60 ... 1 |
| Clarion Distributing..... Sup..... | 134.00 ... 1 |
| Counsel..... Maint..... | 749.18 ... 7 |
| D&L Sanitation..... Srvs..... | 240.00 ... 1 |
| Dale Howard Auto..... Rep/Parts..... | 324.90 ... 1 |
| Mike Deardeuff..... Reimb..... | 67.02 ... 1 |
| E & E Repair..... Rep/Parts..... | 42.50 ... 1 |
| Katy Flint..... Reimb..... | 170.36 ... 1 |
| Franklin Co Home Care..... Srvs..... | 8577.84 ... 1 |
| Secondary Rds..... Srvs..... | 835.26 ... 1 |
| Franklin Co Sheriff..... Srvs..... | 273.44 ... 3 |
| Franklin REC..... Util..... | 690.00 ... 1 |
| Galls LLC..... Sup..... | 587.58 ... 2 |
| Travis Gerrish..... Mileage..... | 52.12 ... 1 |
| Gleisner Auto..... Srvs..... | 61.93 ... 1 |
| Got You Covered..... Wk Appl..... | 266.80 ... 1 |
| William H Haack..... Wk Appl..... | 450.00 ... 1 |
| Hawkeye West Pest Cntrl..... Srvs..... | 60.00 ... 1 |
| Herberger Construction..... Srvs..... | 202333.27 ... 1 |
| Hi-Way Products..... Rep/Parts..... | 1112.50 ... 1 |
| ICAP..... Ins..... | 214237.00 ... 1 |
| IMWCA..... Work Comp..... | 13375.00 ... 1 |
| Iowa DOT..... Sup/Safety..... | 50.00 ... 1 |
| ILEA..... Trng..... | 375.00 ... 1 |
| IA Specialty Hosp Clarion..... Srvs..... | 461.00 ... 2 |
| Iowa State Univ..... Trng..... | 780.00 ... 1 |
| ISU..... Trng..... | 200.00 ... 1 |
| JCL Solutions..... Sup..... | 67.61 ... 1 |
| Gabe Johanns..... Mileage..... | 66.30 ... 1 |
| Deon Juhl..... Wk Appl..... | 187.19 ... 1 |
| Lawson Products..... Parts/Sup..... | 92.01 ... 1 |
| Linn Co Sheriff..... Srvs..... | 102.76 ... 1 |
| Mail Services..... Renewals..... | 685.13 ... 2 |
| Zach Malcolm..... Wk Appl..... | 177.87 ... 1 |
| Martin Marietta..... Road Stone..... | 5550.28 ... 2 |
| Ingrid McCulley..... Mileage..... | 14.28 ... 1 |
| Shirley Mejia..... Mileage..... | 33.15 ... 1 |
| Metal Culverts..... Pipe..... | 23930.50 ... 1 |
| Midland Power..... Util..... | 12.99 ... 1 |
| Deb Miller..... Mileage..... | 111.18 ... 1 |
| Erran Miller..... Srvs..... | 384.50 ... 4 |
| Morts Water..... Srvs..... | 30.00 ... 1 |
| Motorola..... Equip..... | 1289.18 ... 1 |
| Approved on 10/04/21 to be paid on 10/06/21..... | Page 2 |
| Murphys Htg & Plbg..... Srvs..... | 337.98 ... 2 |
| Angie Nettifee..... Mileage..... | 54.06 ... 1 |
| N Central Bldg Sup..... Sup..... | 21.12 ... 1 |
| Office Depot..... Sup..... | 162.33 ... 2 |
| Office Elements..... Maint..... | 536.77 ... 1 |
| Quill Corp..... Sup..... | 57.98 ... 1 |
| Reminder Printing..... Ads..... | 130.05 ... 1 |
| Ashley Roberts..... Reimb..... | 160.60 ... 1 |
| Router12 Networks..... Srvs..... | 95.00 ... 1 |
| David Rush..... Sup..... | 55.90 ... 1 |
| Marla Schipper..... Mileage..... | 66.30 ... 1 |
| Susan A Shier..... Wk Appl..... | 432.77 ... 1 |
| Staples Advantage..... Sup..... | 455.34 ... 1 |
| Staples Credit..... Sup..... | 56.47 ... 2 |
| Stericycle Inc..... Srvs..... | 20.93 ... 1 |
| UPS..... Shpg..... | 42.59 ... 2 |
| US Cellular..... Srvs..... | 1999.19 ... 2 |
| Chris Vanness..... Comm..... | 50.00 ... 1 |
| Verizon..... Srvs..... | 783.36 ... 5 |
| Visa..... Trng/Sup..... | 1562.43 ... 2 |
| John Waddingham..... Reimb..... | 20.00 ... 1 |
| Weber Paper Co..... Sup..... | 178.88 ... 1 |
| Wet Pet Outlet..... Sup..... | 28.98 ... 1 |
| Wright Co Sheriff..... Srvs..... | 49.60 ... 1 |
| Grand Total..... | 493378.00 |
| End of Report | |
| Approved on 10/4/21 to be paid on 10/6/21 | |