

PUBLIC NOTICE
Franklin Co BOS 10.18.21 Min & Claims

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

OCTOBER 18TH, 2021

The Board of Supervisors met at 8:30AM on Monday, October 18th, 2021, at the Franklin County Courthouse with Board members Nolte, McVicker, & Vanness in attendance. 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 McVicker, Seconded by Vanness to approve the Board Minutes & Drainage Minutes both dated 10/11/21 as presented. All ayes. Motion Carried. Public Comment & Board Committee Reports: Nolte & Auditor Flint met with Indigo Wind regarding a possible wind farm in the Northwest part of the County. Vanness attended Conservation. McVicker and Auditor Flint attended the Summit Carbon Solutions meeting for Franklin County last week as well. Nolte attended Transportation. Jay Waddingham, County Engineer, met with the Board and gave an update on his department. There were questions regarding the new safety policy. The board consulted with the County Attorney and he stated that effective that date each employee had \$225 for the current fiscal year regardless what had occurred previously. The board agrees with this and are enforcing it. Aaron Dodd, Sheriff, met with the board to provide an update about his department. Katy Flint, Auditor, gave the board an update on the happenings in her department. Latimer Development & the City of Latimer met with the Board to request an abatement of taxes on a property in the Latimer City Limits. After discussion, Motion by McVicker, Seconded by Vanness to assign tax sale certificate #2021-00504 to Latimer Development for the drainage assessment & the \$10 assignment fee for 121 South Akir Street in Latimer. All ayes. Motion carried. The Board reviewed a petition to abandon DD30, Lat 73 & 73A by the City of Latimer. Full details may be obtained from the Drainage Clerk or on the County website. Dan Tilkes, Weed Commissioner, met with the Board to request a budget amendment for his departments new truck and spraying above and beyond the contracted amount. Motion by McVicker, Seconded by Vanness to approve the claims as presented. All ayes. Motion carried. Motion by Vanness, Seconded by McVicker to approve and authorize the presentation of a proposal for Employment of Record to CICS. All ayes. Motion carried. Motion by Vanness, Seconded by McVicker to approve a resolution Approving Disbursement of Funds for the American Rescue Plan Act. The resolution reads as follows: A RESOLUTION TO APPROVE DISBURSEMENT OF FUNDS FOR THE AMERICAN RESCUE PLAN ACT. WHEREAS, on March 11, 2021, President Biden signed the 109 trillion-dollar American Rescue Plan Act and, WHEREAS, Franklin County applied for and has been received the first tranche of funds for the American Rescue Plan Act totaling \$1,955,979.00. WHEREAS, the Franklin County Board of Supervisors has reviewed some requests and determined some that will qualify for the American Rescue Plan Act and WHEREAS, based on the distribution guidelines from the US Department of Treasury, the following projects have been approved fore the use of said funds:

- Transfer & Drainage Book Conversion to Electronic Images & Filing not to exceed \$35,000.00
- Replacement of Courthouse Chiller not to exceed \$160,000.00
- Purchase of Hand Sanitization Stations by the Franklin County Conservation not to exceed \$500.00
- Purchase of a Pandemic Health Incident Response Trailer & Portable Radios by Franklin County EMA & Public Health not to exceed \$150,000.00
- Conversion of Maynes Grove Bathrooms from Latrine's to Flush Toilets by Franklin County Conservation not to exceed \$100,000.00
- Installation of Camera & Buzzer System for the Franklin County Records Office not to exceed \$3,500.00.
- Repair & Replacement of Various Items that were damaged by COVID-19 Sanitization not to exceed \$50,000.00.
- Installation of Courthouse Drop Box & Automatic Doors at the Court-

house not to exceed \$25,000.00. BE IT RESOLVED that the Franklin County Board of Supervisors endorses the disbursement of American Rescue Plan Act Funds for the items listed and authorizes the Auditor to make these payments as they are presented.

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

The Board reviewed a Budget Amendment for FY22 and authorized the Auditor to publish the notice of Public Hearing.

Motion by Vanness, Seconded by McVicker to adjourn at 11:20 AM until Monday, October 25th 2021, 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

10/18/2021.....	Page 1		
Ace Prof Cleaning Svcs.....	Svcs.....	65.00.....	3
Ackley Public Library.....	Funding.....	5582.00.....	1
AgSource.....	Well Tstg.....	780.00.....	1
Ahlers & Cooney PC.....	Svcs.....	1300.00.....	1
Alexander Public Library.....	Funding.....	11163.00.....	1
City of Alexander.....	Frm to Mkt.....	338.63.....	1
Alliant Energy.....	Util.....	319.97.....	2
Amazon Capital Services.....	Sup.....	252.26.....	1
American Lung Assn.....	Radon Kits.....	200.00.....	1
Auto Parts.....	Rep/Parts.....	1984.90.....	1
Mary Barnhart.....	Mileage.....	178.50.....	1
Norman Benning.....	Well.....	500.00.....	1
Bibby Fin/Homeline Med.....	Sup.....	121.00.....	1
Bremer Co Sheriff.....	Svcs.....	5335.00.....	1
Butler Co Sheriff.....	Svcs.....	100.00.....	1
Campbell Supply Co.....	Rep/Parts.....	360.03.....	1
CenturyLink.....	Svcs.....	1312.24.....	12
Cintas First Aid.....	Srv/Sup.....	158.10.....	2
Ashley Claussen.....	Mileage.....	82.62.....	1
Comm Resource Ctr.....	Aug Exp.....	93.95.....	1
Comm Resource Ctr.....	Rent.....	995.00.....	2
Consolidated Energy.....	Fuel.....	26009.60.....	1
Coulter Public Library.....	Funding.....	9568.00.....	1
City of Coulter.....	Frm to Mkt.....	525.41.....	1
Counsel.....	Maint.....	54.89.....	3
Culligan.....	Svcs.....	94.95.....	2
D&L Sanitation.....	Svcs.....	553.00.....	4
Dollar General.....	Sup.....	185.50.....	2
Dows Community Library.....	Funding.....	5582.00.....	1
Dumont Telephone.....	Svcs.....	30.00.....	1
E & E Repair.....	Rep/Parts.....	46.09.....	1
Electronic Engineering.....	Svcs.....	2058.19.....	1
Fareway.....	Sup.....	34.90.....	1
Floyd & Leonard Auto Elec.....	Rep/Parts.....	12.91.....	1
Franklin Co Clerk of Court.....	Fees.....	60.00.....	1
Franklin Co Home Care.....	Svcs.....	7880.37.....	1
Secondary Rds.....	Svcs.....	283.39.....	2
Franklin Co Sheriff.....	Svcs.....	127.16.....	2
Franklin General Hospital.....	Rent.....	1500.00.....	2
Franklin General Hospital.....	Svcs.....	184.00.....	2
Franklin REC.....	Util.....	1268.78.....	3
Galls LLC.....	Sup.....	188.99.....	1
GATR Truck Center.....	Rep/Parts.....	273.86.....	1
City of Geneva.....	Frm to Mkt.....	428.75.....	1
Gleisner Auto.....	Svcs.....	56.00.....	1
Global Hydraulics.....	Parts.....	64.36.....	1
Got You Covered.....	Wk Appl.....	151.88.....	2
Greater Franklin Co Chamber.....	Hotel/Motel Tax.....	274.86.....	1
Green Belt Seeding.....	Svcs.....	4971.00.....	1
Hampton Hardware.....	Sup.....	664.70.....	5
Hampton Public Library.....	Funding.....	33489.00.....	1
City of Hampton.....	Water.....	507.41.....	9
Hansell Ag Repair.....	Rep/Parts.....	198.79.....	1
City of Hansell.....	Frm to Mkt.....	367.04.....	1
Hardin Co Sheriff.....	Svcs.....	101.06.....	1
Hawkeye West Pest Cntrl.....	Svcs.....	50.00.....	1
Approved on 10/18/21 to be paid on 10/20/21			
Page 2			
Healthcare First.....	Maint.....	1237.21.....	1
Herberger Construction.....	Svcs.....	36092.24.....	1
Hi-Way Products.....	Rep/Parts.....	319.00.....	1

Howie Equip.....	Rep/Parts.....	20.00.....	1
F and R Tools LLC.....	Svcs.....	301.02.....	1
ICAP.....	Ins.....	301.00.....	1
Iowa DOT.....	Sup/Safety.....	840.00.....	1
Iowa Falls Glass.....	Svcs.....	289.69.....	1
Iowa State Medical Examiner.....	Autopsy.....	2028.00.....	1
ISCTA.....	Trng.....	50.00.....	1
John Deere Financial.....	Rep/Parts.....	217.73.....	1
Elaina Johns.....	Mileage.....	204.00.....	1
Jons Auto.....	Rep/Parts.....	45.96.....	1
Koerner-Whipple.....	Shpg.....	13.65.....	1
Jennifer Kottenbrink.....	Reimb.....	70.00.....	1
Krogh-Oppold Feed.....	Rep/Parts.....	800.00.....	1
Lambertsen Excavating.....	Svcs.....	12288.40.....	1
City of Latimer.....	Util.....	39.31.....	1
Lawson Products.....	Parts/Sup.....	278.17.....	1
Marriott WDM.....	Ed/Trng.....	282.24.....	1
Martin Marietta.....	Road Stone.....	1130.23.....	1
Ingrid McCulley.....	Mileage.....	12.24.....	1
McDowell & Sons.....	Svcs.....	55.00.....	1
Medicap Pharmacy.....	Meds.....	103.94.....	1
Shirley Mejia.....	Mileage.....	10.71.....	1
Menards.....	Sup.....	520.10.....	1
Ty Mennenga.....	Wk Appl.....	225.00.....	1
MercyOne.....	Svcs.....	500.00.....	1
Mid-America Publishing.....	Pub/Notices/Ad.....	1781.19.....	4
Mid American Energy.....	Util.....	5396.88.....	16
Midwest Wheel.....	Rep/Parts.....	2523.30.....	1
Deb Miller.....	Mileage.....	74.97.....	1
Morts Water.....	Svcs.....	859.02.....	2
MPEC Inc.....	Rent.....	50.00.....	1
Murphys Htg & Plbg.....	Svcs.....	1477.02.....	1
NAPA.....	Parts.....	223.17.....	1
Angie Nettifee.....	Mileage.....	87.21.....	1
NIACOG.....	Fee.....	10519.44.....	1
Office Depot.....	Sup.....	337.84.....	2
Ned Parker.....	Reimb.....	35.00.....	1
Petrolblend Corp.....	Lubricants.....	2159.45.....	1
Petty Cash Sheriff.....	Pstg.....	190.70.....	1
City of Popejoy.....	Frm to Mkt.....	231.43.....	1
Pralles Wash City.....	Veh Clng.....	99.70.....	1
Provider Insights.....	Svcs.....	300.00.....	1
Quill Corp.....	Sup.....	35.99.....	1
The Railroad Yard.....	Tanks.....	28161.00.....	1
Redneck.....	Rep/Parts.....	342.82.....	1
Thomas Rice.....	Trng.....	32.24.....	1
Wayne Riggins.....	Wk Appl.....	225.00.....	1
River City Comm.....	Monitor Sys.....	23.00.....	1
Ashley Roberts.....	Mileage.....	73.44.....	1
Rockwell Coop Tele.....	Internet.....	315.00.....	1
Marla Schipper.....	Mileage.....	187.17.....	1
Scott Pharmacy.....	Meds.....	73.41.....	1
Sheffield Public Library.....	Funding.....	14352.00.....	1
The Shredder.....	Svcs.....	60.00.....	1
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Page 3			
Society of Land Srvys of IA.....	Dues.....	175.00.....	1
Staples Advantage.....	Sup.....	193.87.....	2
State Hygienic Lab.....	Sup.....	225.50.....	1
Jerry Stock.....	Well.....	500.00.....	1
Storey Kenworthy.....	Off Sup.....	100.00.....	1
Superior Welding.....	Sup.....	73.18.....	1
Dan Tilkes.....	Reimb.....	108.00.....	1
State Public Defender Ofc.....	JV Base.....	1678.00.....	1
TSP Court Reporting.....	Depositions.....	100.00.....	1
UPS.....	Shpg.....	29.07.....	2
US Cellular.....	Svcs.....	2221.08.....	4
Vermeer Sales & Service.....	Rep/Parts.....	305.00.....	1
Visa.....	Trng/Sup.....	2209.98.....	6
Wards Machine Shop.....	Rep/Parts.....	437.50.....	1
Waste Mgmt.....	Svcs.....	473.36.....	1
Wet Pet Outlet.....	Sup.....	117.36.....	1
Wex Bank.....	Fuel.....	2699.15.....	1
Toni Wilkinson.....	Mileage.....	153.00.....	1
Ziegler Inc.....	Rep/Parts.....	10453.14.....	1
Grand Total.....		279823.46	
End of Report			
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