PROBATE RAYMOND EARL SHEVER

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF RAYMOND EARL SHEVER, Deceased. CASE NO. NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO

CRÉDITORS To All Persons Interested in the Estate of RAYMOND EARL SHEV-ER, Deceased, who died on or

about August 12, 2021. You are hereby notified that on the September 9, 2021, the last will and testament of Raymond Earl Shever, deceased, bearing date of April 18, 1997 admitted to probate in the above named court and that Roger Irvin Shever and Roland Wayne Shever are appointed co-executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable,

or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court. as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on September 8, 2021. Brian D. Miller, ICIS PIN No: AT0005428

Attorney for the Executor 123 North Federal Street, Hamp-

ton, IA Roger Irvin Shever 1007 1/2 Liberty Street Pella, IA 50219 Roland Wayne Shever 1409 Glover Street Knoxville, IA 50138 Date of second publication 20th day of October, 2021 Probate Code Section 230

Collections Service

-P/R(Employee Garnishments)...

Connections Inc EAP -Service....

Consolidated Energy Co -Fuel..

Control Installations - Repairs

......3,728.96 Convergence Services Group LLC

-Contract Labor.....28,929.00

CRS Inc -Service 89,136.00 Culligan -Service/Supplies ...416.30

Counsel -Service/Supplies....

......3,647.01

Center

...306.47

PROBATE NORMAN R. ALLEN, SR. ESPR501701

THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF NORMAN R. ALLEN, SR., Deceased. CASE NO. ESPR501701 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO

CRÉDITORS To All Persons Interested in the Estate of NORMAN R. ALLEN, SR., Deceased, who died on or about April 18, 2021.

You are hereby notified that on the September 3, 2021, the last will and testament of Norman R. Allen, Sr., deceased, bearing date of December 17, 2009 admitted to probate in the above named court and that Norman Allen, Jr. and Annette Pralle are appointed co-executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or there-

after be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court. as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred

Dated on 9-16-21 Brian D. Miller, ICIS PIN No: AT0005428

Attorney for the Executor 123 North Federal Street, Hampton, IA Norman Allen, Jr. P.O. Box 133 Coulter, IA 50431 Annette Pralle

103 Broadway Goodell, IA 50439 Date of second publication Probate Code Section 230

IRHTP -Service......7,633.05

Iron Mountain -Service 127.00

Jass, Jackie -Supplies......43.34

Jendro Sanitation Services -Ser-

NOTICE OF PETITION MIGUEL LEYVA MOOR Case No. JVJV500657

TO MIGUEL LEYVA MOOR AND ALL PUTATIVE FATHERS AND LLUVIA MUNOZ JUAREZ OF A CHILD BORN ON THE 1ST DAY OF OCTOBER, 2019, IN THE

STATE OF IOWA You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition: Child in Need of Assistance. case number JVJV500657 which to a child born on the 1ST day of October, 2019. Further details contact the Clerk's Office.

You are notified that there will be an Adjudication Hearing on the Petition: Child in Need of Assistance before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 11th day of October, 2021, at 2:30 p.m.

The Petitioner's Attorney is Brent J. Symens.

Published in the Hampton Chronicle on Wednesday, Oct. 6 and 13, 2021

PUBLIC NOTICE City of Latimer • Special Joint Session

CITY OF LATIMER PO BOX 744 Latimer, IA 50452 Phone: (641) 579-6452

The special joint session between the Latimer Development Corporation and the Latimer City Council was called to order by Mayor Mark Johansen at 6:30 pm at the Latimer Community Center. Councilmember answering roll call were: Landon Plagge, Catherine Crooks and Randy DeBour. Latimer Development members answering roll call were: Doug Peter, Wayne Pralle, Anne Plagge, and Matt Hardy. Mayor Johansen led all in attendance in the Pledge of Allegiance. Followed by a motion by Plagge and seconded by Crooks to approve the agenda. Motion passed

with majority. The 100 block of North Akir Street was discussed with potential projects to update existing buildings that might be on the horizon for the downtown area. Refurbishing or demolishing and rebuilding options were discussed. There was a meeting with NIACOG regarding grant options that are available with Mayor Johansen, Doug Peter, Landon Plagge, Larissa Plagge and Anne Plagge.

A motion was made by Plagge to adjourn the meeting at 8:00 pm and was seconded by Crooks. Motion passed with majority Mark Johansen, Mayor

Melissa Simmons, City Clerk

Published in the Hampton Chronicle on Wednesday, Oct. 13, 2021

Published in the Hampton Chronicle on Wednesday, Oct. 13 and 20,

PUBLIC NOTICE Franklin General Hospital • Quarterly Written Checks Jul Aug Sep 21-22 -Service......200.00

Published in the Hampton Chronicle on Wednesday, Oct. 13 and 20,

VENDOR LABELS -INTERNAL REMARKS -TOTAL 21st Century Rehab, PC -Service

.....310,515.33 A & M Electric Inc -Repairs/Equip ment......2,771.15 Abbott Laboratories Inc -FOOD400.43

ABM -Service......214,914.40 Access Incorporated -Service..... Acute Care Inc -Professional Fees 230,863.29

Advanced Sterilization Products Services Inc -Supplies703.00 Advantage Administrators -P/R (Employee Withholding)..... Agiliti Health Inc -Service20,795.84

Airgas USA LLC -Rent/Supplies/ Service12,443.24 Aladdin Temp-Rite - US -Equip-American Messaging -Service

-Dues.....5,683.00 AmeriSource Bergen Drug Corp (Employee Withholding)...3,044.76 Argos Health Inc -Service

Arthur L Davis Publishing Agency Aureus Nursing LLC -Contract Labor.....18,942.00 Barker, Heath William -Service1,280.00 Baxter Healthcare Corp -Supplies2,940.21 Bio-Rad Laboratories Inc -Supplies1,940.26 Blackhawk Automatic Sprinklers Inc -Service525 Blazek Electric -Equipment525.00

.....9,706.00 Bob Mever -Service300.00 Boston Scientific Corp -Supplies Bound Tree Medical LLC -Supplies496.27 Bracco Diagnostics Inc -Supplies796.05 Briggs Healthcare -Supplies ... 7.70 Brown's Medical Imagining -Eqiup-

ment......4,500.00 C.H. McGuiness Co Inc -Supplies Cardinal Health LLC -Supplies.26,587.37 CareFusion Solutions LLC -Service19,533.00 Cargill Inc -Supplies......4,822.32 Castle, Dick & Kelch Ins -Insur-

4 500 00

.....2,834.77 CEC -Service ...2.725.00 Centra Healthcare Solutions, Inc. -Contract Labor 16,065.10 Century Link - Utilities360.42 Cepheid - Supplies1,867.63 Cerner Corporation -Service......

.....13,167.20

Culver-Hahn Electric Supply -Service/Supplies1,280.33 Custom Learning Systems Group LTD -Service84,815.00 D & L Sanitation Inc -Service .. Delta Dental -P/R (Employee Withholding)......11,193.26 Demaranville Installations Inc -Service2,580.44 Dentons Davis Brown, PC -Service2,981.22 Destination Travelcare -Contract Labor.....2,453.75 Direct Supply Inc -Supplies23,989.97 Dirksen, Tracy -Fuel......49.28 Discovery Benefits Inc -Service....259.50 DocASAP, Inc. -Service.....140.00 Doctors - Professional Fees......3,155.50 Doors Inc -Supplies51.00 Dumont Development -Rent.....1,275.00 Dumont Implement -Service...... Dumont Telephone Co -Utilities .. Ecolab -Rent/Supplies/Service..1,057.47 Ecolab Pest Elimination Division -Service2,678.32 Edge Pharma LLC -Drugs2,188.78 Electrical Engineering & Equipment Co -Repairs/Service218.90 Emergency Medical Products Inc EOC1 LLC -Service 1,010.00 Excel Mechanical Co Inc -Service6,142.45 EZ Way Inc -Supplies344.50 Fareway Stores Inc -Supplies .. FFF Enterprises Inc -Drugs.. ...209.46 Fiala Office Products LTD -Sup-pairs......304.24 First Bank Hampton - Payroll -P/R Franklin County Development Association -Dues500.00 Franklin County Fair -Advertising..1,200.00 Franklin County Treasurer -Taxes2,604.00

Franklin General Hospital Founda-

tion -P/R (Employee Withholding)

1,180.00

Franklin General Hosp-Payroll Withhold -P/R (Employee Withholding).....4,085.00 Franklin General Hosp-Petty Cash -Petty Cash......48.00 Franklin Wellness Center - Dues15,000.00 Frontier Communications - Utilities883.96 Frontier Home Medical -Supplies.. Getinge USA Sales LLC -Supplies GetMed Staffing Inc -Contract Global Equipment Company Inc -Supplies496.80 Got You Covered -Advertising......2,780.88 Grainger -Supplies.....2,243.89 GrapeTree Medical Staffing Inc -Contract Labor 19,172.00 Greater Franklin County Chamber Of Commerce -Advertising290.00 Guardian -P/R (Employee With-Hampton Hardware Inc -Supplies753.04 Hampton Rotary Club - Dues 170.00 Hampton, City Of -Utilities....2,718.39 Hampton-Dumont High School -Supplies81.86 Hansen Family Hospital -Supplies Health Care Logistics Inc -Supplies631.86 Health Enterprises -Service.........5,028.32 Heartland Anesthesia & Consulting LLC -Professional Fees...... 63,550.94 Heetland, Cassie -Fuel 31.92 Hemocue America -Supplies ... Henkel Construction Company -Equipment234,793.06 Henry Schein Inc -Supplies21.790.49

.....21,790.49 Highland Medical Group Inc -Contract Labor 55,948.90 Hill-Rom Company Inc -Supplies. Hodes Company -Supplies...214.69 Hologic -Supplies......1,041.40 Hubert Company -Supplies..... Hussman Services Corp -Service. IDEXX Laboratories Inc -Supplies2,987.84 IHCA Education Center -Education......2,619.60 Inpro Corporation -Supplies......202.47 Insurance/Patients Refunds -Refunds......41,561.52 Intelligent Medical Objects Inc Iowa Department Of Public Health -Service......655.00 Iowa Division Of Labor Services

vice117.70 Johnson, Cindy -Supplies....92.00 -Repairs......78.51 Key Surgical -Supp,ies113.26 KLMJ - FM -Advertising...3,378.00 Koerner-Whipple Pharmacy -Ser-Kruckenberg, Jake -Fuel71.12 Kurita America Inc -Supplies.2,409.50 Landers, Daphne -Education300.00
Lantheus Medical Imaging Inc -Drugs......2,519.04 Latimer, City Of -Utilities....263.52 Leasing Associates Of Barrington Inc -Equipment6,252.00 Life Serve Blood Center -Supplies LMC Insurance & Risk Management Inc -Service1,706.80 Long Term Medical Supply Corporation -Supplies 317.00 Lymphedema Products LLC -Supplies318.39 M29 Technology & Design -Service2,400.00 Macro Helix LLC -Service12,858.50 Madison National Life Insurance -P/R (Employee Withholding).....4,346.87 Marketplace Media Company -Advertising......289.00 Mason City Glass Service - Equipment......5,047.00 Mason City Surgery Center -Sup--Supplies94.63 McKesson Drug DC#8145 -Drugs2,923.57 McKesson Medical Surgical -Sup--Supplies2,045.59 McWilliams, Jolene -Fuel ...263.20 MedBlast, Inc. -Advertising Mediacom - Utilities ... 6 282 49 Medical Associates -P/R (Employee Withholding) 199,988.39 Medivators Inc -Supplies ... 2.547.19 Medline Industries Inc -Supplies...15,360.03 Menards - Supplies Mercy Medical Center-N IA (Dir Fees) -Professional Fees.....12,534.96 Mercy One Des Moines Medical

Center - Service5,000.00 Mercy One Dubuque Medical Cen-(Adm & Man) -Service..... (PSA) -Service 411,615.50 Mercy One Occupational Health -Service 57.00

Meyer Truck & Alignment Inc -Service630.00 Mid-America Publishing Corporation -Advertising 5,388.54 MidAmerican Energy Company -Service200.00 Midwest Acutech LLC -Service Miller, Erran -Fuel/Supplies ...157.04 Mitchell County Regional Health Center - Supplies429.53 Mort's Water Company -Service..694.75 Motion Picture Licensing Corpora-......10,773.68 Murphy, Erin R -Reimb123.00 Murphy's Heating/Plumbing -Ser-National Energy Control Corporation -Supplies52.90 Network Services Company -Supplies4,750.48 NIACC -Education1,490.00 North Central Building Supply Inc -Supplies 1.50 Nova Biomedical -Supplies1,258.98 OBP Medical Corporation -Sup-Onnen Company Inc -Supplies91.10 Optum Financial -Service..... 2,275.54
Palo Alto County Hospital -Supplies831.20 Para Healthcare Analytics LLC City -Service......3,300.00 Performance Health Supply Inc -Supplies268.71 Philips Healthcare -Supplies2,973.50
Pitney Bowes Global Financial Services LLC -Service468.00 Plastic Recycling Of Iowa Falls Inc -Supplies346.60 Plumb Supply Company - Supplies PointClickCare Technologies Inc -Service3,080.09 Poock, Nicole -Supplies36.65 Postmaster (Latimer) -Rental72.00 Powers, Stephanie -Fuel69.44 PPG Architectural Finishes -Sup--Supplies55.72 Presidio Networked Solutions vertising2,304.27 Prowall Constructions, Inc. -Repairs1,808.00 Psychiatric Medical Care LLC

-Professional Fees

Zoll Medical Corporation -Equipment/Supplies 46,747.56
Zoll Services, LLC -Service......... Radiologists Of North Iowa, PC3,770.00 Grand Total......5,341,513.56 ...100.00 Reliance Standard -P/R (Employ-

ee Withholding) 8,799.14 Reminder Printing Co -Advertising Ricoh USA Inc -Service.....756.04 Rx Care Assurance -Supplies...103.42 Sandersfeld, Jackie - Supplies......21.39 SeraCare Life Sciences Inc -Drugs......29.35 Shafrath, Kris Coder -Contract Labor......11,023.50 Shared Imaging LLC -Equipment..50,085.00 Shared Medical Services Inc -Service19,840.00 Sharp Medical Staffing, LLC -Contract Labor5.903.98 Shive Hattery Inc -Service Inc -Supplies......17,055.97 Sigler -Advertising 2,474.39 SmartPractice -Supplies ... 1,084.84 SmileMakers - Supplies...... 122.87 Stanley Healthcare -Supplies... Staples Advantage - Supplies Steris Corporation - Supplies957.55 Stryker Sales Corporation -Supplies5,640.37 Sue Simmons -Fuel33.60 Swanson Glass - Supplies ... 238.80 Sysmex America Inc -Supplies328.32 Tauro, Caitlin -Supplies 104.83 Trane US Inc -Service 1,497.00 Triage LLC -Contract Labor..... United Ad Label -Supplies....53.03 United Heartland -Insurance.....2,561.00 UPS -Postage297.92 US Cellular - Utilities892.59 Vendor -P/R (Employee Withhold-Visilert LLC -Supplies432.00 Wex Fleet Universal -Fuel5,216.80 Wix Water Works -Supplies...15.50 World Of Trophies -Supplies156.00 Xygent Inc -Service/Supplies23,423.80 Z & Z Medical -Supplies104.54 ZeptoMetrix Corporation -Sup-

PUBLIC NOTICE Snow Removal

SNOW REMOVAL BIDS FOR FRANKLIN COUNTY BUILDINGS Franklin County will be taking bids for a 2-Year Contract for snow removal.

All lots must be cleared by 7:45AM or earlier. A per removal rate is required for each of the fol-

lowing locations.

Courthouse – East Parking Lot Law Enforcement Center – East

& West Parking Lots Community Resource Center -North Parking Lot

Food Pantry – East Parking Lot Drop-In Center - South Parking

Lot & Sidewalks A separate bid for each location is required. Sealed bids are due to

the Franklin County Auditor's office By Monday October 25th at 8:30AM. Please mark "Snow Removal Bid" on the outside. Contact the Franklin

County Auditor's Office for more information or to see the Contract

Published in the Hampton Chronicle on Wednesday, Oct. 13, 2021

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 aves, 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 12:40 PM 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..... Julie Ahrens......Mileage .154.53. Alliant Energy 15.25 ... Amazon Capital Services..... . Sup. Aramark Uniform Srvs. 112.57Rep/Parts. . 16.63. Auto Parts.. Mary Barnhart Mileage . Blazek Electric..... 442.50 . Mileage . . 28.56 Brenda Bovington..... Butler Co Auditor Cluster Exp. Calhoun Burns & Assoc Srvs

Sup

Central Iowa Distributing......

CenturyLink	Srvs	54716 3
Cintas First Aid	Srv/Sup	46.60 1
Clarion Distributing	Sup	134.00 1
Counsel		
D&L Sanitation		
Dale Howard Auto		
Mike Deardeuff E & E Repair	Reimb	42.50 1
Katy Flint	Rep/Fai is Reimh	170.36 1
Franklin Co Home Care		
Secondary Rds		
Franklin Co Sheriff	Srvs	273.44 3
Franklin REC	Util	690.00 1
Galls LLC	Sup	587.58 2
Travis Gerrish		
Gleisner Auto		
William H Haack	WK Appii	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		
lowa DOT		
ILEA		
IA Specialty Hosp Clarion Iowa State Univ		780.00 2
ISU	Trna	
JCL Solutions	Sup	67.61 1
Gabe Johanns		
Deon Juhl	Wk Apprl	187.19 1
Lawson Products	Parts/Sup	92.01 1
Linn Co Sheriff		
Mail ServicesZach Malcolm	Renewals	685.13 2
Martin Marietta		
Ingrid McCulley	Mileage	14 28 1
Ingrid McCulley Shirley Mejia		
Shirley MejiaMetal Culverts	Mileage	33.15 1
Shirley Mejia Metal Culverts Midland Power	Pipe Util	
Shirley Mejia Metal Culverts Midland Power Deb Miller	Mileage Pipe Util Mileage	
Shirley Mejia	MileagePipeUtil MileageSrvs	
Shirley Mejia	MileagePipeUtilMileageSrvsSrvs.	
Shirley Mejia	MileagePipeUtilMileageSrvsSrvsSrvsSrus	
Shirley Mejia	Mileage Pipe Util Mileage Srvs Srvs Srvs Equip Equip 0/06/21	
Shirley Mejia	Mileage Pipe. Util Mileage Srvs Srvs Equip. 0/06/21 Srvs Mileage	
Shirley Mejia	MileagePipeUtilMileageSrvsSrvsEquip0/06/21SrvsMileageSrysSrysSrysSrysMileageSupSup.	
Shirley Mejia	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup	
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg Angie Nettifee N Central Bldg Sup Office Depot Office Elements	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Srvs Mileage Sup	
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg Angie Nettifee N Central Bldg Sup. Office Depot Office Elements. Quill Corp	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Maint Sup	
Shirley Mejia	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup Maint Sup Ads	
Shirley Mejia	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup Sup Ads Reimb	
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg. Angie Nettifee N Central Bldg Sup. Office Depot Office Elements. Quill Corp Reminder Printing. Ashley Roberts Router12 Networks David Rush	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Ads Reimb	33.15 1 23930.50 1 12.99 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 Page 2 337.98 2 54.06 1 21.12 1 162.33 2 536.77 1 57.98 1 130.05 1 160.60 1 95.00 1 55.90 1
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg. Angie Nettifee N Central Bldg Sup. Office Depot Office Elements. Quill Corp Reminder Printing. Ashley Roberts Router12 Networks David Rush Marla Schipper	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Ads Reimb Srys	33.15 1 23930.50 1 12.99 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 Page 2 337.98 2 54.06 1 21.12 1 162.33 2 536.77 1 57.98 1 130.05 1 160.60 1 95.00 1 55.90 1 66.30 1
Shirley Mejia	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup Ads Reimb Srvs Reimb Mileage	
Shirley Mejia	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup Sup Sup Maint Sup Ads Reimb Srvs Mileage Wk Apprl Sup	
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg Angie Nettifee N Central Bldg Sup Office Depot Office Elements Quill Corp Reminder Printing Ashley Roberts Router12 Networks David Rush Marla Schipper Susan A Shier Staples Advantage Staples Credit	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup Maint Sup Ads Reimb Srvs Sup Mileage Srys Sup Ads Sup Sup Sup Ads Sup Sup Sup Sup Ads Sup Sup Sup	33.15 1 23930.50 1 12.99 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 1289.18 1 1289.18 1 162.33 2 54.06 1 55.90 1 160.60 1 95.00 1 55.90 1 66.30 1 432.77 1 455.34 1 56.47 2
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Pibg Angie Nettifee N Central Bidg Sup. Office Depot Office Elements Quill Corp Reminder Printing. Ashley Roberts Router12 Networks David Rush Marla Schipper Susan A Shier. Staples Advantage Staples Credit. Stericycle Inc	Mileage Pipe Util Mileage Srvs Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Ads Reimb Srvs Sup Mileage Sup Ads Srys Sup Maint Sup Ads Srys Sup Mileage Sup Ads Srys Sup	33.15 1 23930.50 1 1299 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 Page 2 337.98 2 54.06 1 21.12 1 162.33 2 556.77 1 57.98 1 130.05 1 160.60 1 95.00 1 66.30 1 432.77 1 455.34 1 556.47 2 20.93 1
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg. Angie Nettifee N Central Bldg Sup. Office Depot Office Elements Quill Corp Reminder Printing Ashley Roberts. Router12 Networks. David Rush Marla Schipper Susan A Shier Staples Advantage Staples Credit Stericycle Inc UPS	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup Ads Reimb Srvs Srvs Reimb Srvs Sup Mileage Sup	33.15 1 23930.50 1 12.99 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 Page 2 337.98 2 54.06 1 21.12 1 162.33 2 536.77 1 57.98 1 130.05 1 160.60 1 95.00 1 66.30 1 432.77 1 455.34 1 56.47 2 20.93 1 42.59 2
Shirley Mejia	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup Sup Maint Sup Ads Reimb Srvs Svy Mileage Wk Apprl Sup Sup Sup Srvs Srys Srys Srys Srys Srys Srys Srys Sry	33.15 1 23930.50 1 12.99 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 Page 2 337.98 2 54.06 1 21.12 1 162.33 2 536.77 1 130.05 1 160.60 1 95.00 1 55.90 1 432.77 1 455.34 1 564.47 2 20.93 1 42.59 2 1999.19 2
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg. Angie Nettifee N Central Bldg Sup. Office Depot Office Elements Quill Corp Reminder Printing Ashley Roberts. Router12 Networks. David Rush Marla Schipper Susan A Shier Staples Advantage Staples Credit Stericycle Inc UPS	Mileage Pipe Util Mileage Srvs Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup Maint Sup Ads Srvs Sup Mileage Srvs Sup Srvs Sup Sup Sup Sup Sup Srvs Sup Sup Srvs Sup Mileage Srvs Sup Sup Srvs Sup	33.15 1 23930.50 1 1299 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 1289.18 1 162.33 2 536.77 1 57.98 1 160.60 1 55.90 1 66.30 1 432.77 1 455.34 1 56.47 2 20.93 1 42.59 2 1999.19 2 50.00 1
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg Angie Nettifee N Central Bldg Sup Office Depot Office Depot Quill Corp Reminder Printing Ashley Roberts Router12 Networks David Rush Marla Schipper Susan A Shier Staples Advantage Staples Credit Stericycle Inc UPS US Cellular Chris Vanness	Mileage Pipe Util Mileage Srvs Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Maint Sup Maint Sup Ads Reimb Srvs Sup Mileage Sup Sup Sup Sup Comm Srvs Sup Srvs Sup	33.15 1 23930.50 1 1299 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 Page 2 337.98 2 54.06 1 21.12 1 162.33 2 556.77 1 57.98 1 130.05 1 160.60 1 95.00 1 66.30 1 432.77 1 455.34 1 564.7 2 20.93 1 42.59 2 1999.19 2 50.00 1 783.36 5
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg. Angie Nettifee N Central Bldg Sup. Office Depot Office Elements Quill Corp Reminder Printing Ashley Roberts Router12 Networks David Rush Marla Schipper Susan A Shier Staples Advantage Staples Credit Stericycle Inc UPS US Cellular Chris Vanness Verizon Visa John Waddingham	Mileage Pipe Util Mileage Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Sup Ads Reimb Srvs Sup Mint Sup Ads Reimb Srvs Sup Sup Sup Sup Sup Ads Reimb	33.15 1 23930.50 1 12.99 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 Page 2 337.98 2 54.06 1 21.12 1 162.33 2 536.77 1 57.98 1 130.05 1 160.60 1 95.00 1 432.77 1 455.34 1 20.93 1 42.59 2 1999.19 2 50.00 1 783.36 5 1562.43 2 20.00 1
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg Angie Nettifee N Central Bldg Sup Office Depot Office Depot Quill Corp Reminder Printing Ashley Roberts Router12 Networks David Rush Marla Schipper Susan A Shier Staples Advantage Staples Credit Stericycle Inc UPS UPS US Cellular Chris Vanness Verizon Visa John Waddingham Weber Paper Co	Mileage Pipe Util Mileage Srvs Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Maint Sup Maint Sup Mileage Srvs Sup Mileage Srvs Sup Srvs Sup Mileage Srvs Sup Srvs Sup Srvs Sup Sup Srvs Sup	33.15 1 23930.50 1 1299 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 1289.18 1 162.33 2 536.77 1 57.98 1 130.05 1 166.60 1 55.90 1 66.30 1 432.77 1 455.34 1 56.47 2 20.93 1 425.9 2 1999.19 2 50.00 1 783.36 5 1562.43 2 20.00 1
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg Angie Nettifee N Central Bldg Sup Office Depot Office Elements Quill Corp Reminder Printing Ashley Roberts Router12 Networks David Rush Marla Schipper Staples Advantage Staples Advantage Staples Credit Stericycle Inc UPS US Cellular Chris Vanness Verizon Visa John Waddingham Weber Paper Co Wet Pet Outlet	Mileage Pipe Util Mileage Srvs Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Maint Sup Maint Sup Ads Reimb Srvs Sup Mileage Sup Sup Trsg Sup Mileage Srvs Sup Mileage Srvs Sup Mileage Srvs Sup Mileage Trsg Srvs Sup Sup Mileage Wk Apprl Sup Srvs Srvs Srvs Shpg Srvs Srvs Comm Srvs Srvs Srvs Srvs Sup Sup Srvs Sup	33.15 1 23930.50 1 1299 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 289.18 1 21.12 1 162.33 2 554.06 1 1562.43 2 20.93 1 42.59 2 1999.19 2 50.00 1 783.36 5 1562.43 2 20.00 1 178.88 1 188.8 1 1 28.98 1
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg Angie Nettifee N Central Bldg Sup Office Depot Office Elements Quill Corp Reminder Printing Ashley Roberts Router12 Networks David Rush Marla Schipper Staples Advantage Staples Advantage Staples Credit Stericycle Inc UPS US Cellular Chris Vanness Verizon Visa John Waddingham Weber Paper Co Wet Pet Outlet Wright Co Sheriff	Mileage Pipe Util Mileage Srvs Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Ads Reimb Srvs Sup Maint Srvs Sup Mileage Sup Ads Reimb Srvs Sup Mileage Vk Apprl Sup Sup Mileage Vk Apprl Sup Sup Mileage Vk Apprl Sup Sup Srvs Sup Srvs Sup Srvs Sup Srvs Shpg Srvs Shpg Srvs Srvs	33.15 1 23930.50 1 1299 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 289.18 1 21.12 1 162.33 2 554.06 1 1562.43 2 20.93 1 42.59 2 1999.19 2 50.00 1 783.36 5 1562.43 2 20.00 1 178.88 1 188.8 1 1 28.98 1
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg Angie Nettifee N Central Bldg Sup Office Depot Office Elements Quill Corp Reminder Printing Ashley Roberts Router12 Networks David Rush Marla Schipper Staples Advantage Staples Advantage Staples Credit Stericycle Inc UPS US Cellular Chris Vanness Verizon Visa John Waddingham Weber Paper Co Wet Pet Outlet Wright Co Sheriff Grand Total	Mileage Pipe Util Mileage Srvs Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Ads Reimb Srvs Sup Maint Srvs Sup Mileage Sup Ads Reimb Srvs Sup Mileage Vk Apprl Sup Sup Mileage Vk Apprl Sup Sup Mileage Vk Apprl Sup Sup Srvs Sup Srvs Sup Srvs Sup Srvs Shpg Srvs Shpg Srvs Srvs	33.15 1 23930.50 1 1299 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 289.18 1 21.12 1 162.33 2 554.06 1 1562.43 2 20.93 1 42.59 2 1999.19 2 50.00 1 783.36 5 1562.43 2 20.00 1 178.88 1 188.8 1 1 28.98 1
Shirley Mejia Metal Culverts Midland Power Deb Miller Erran Miller Morts Water Motorola Approved on 10/04/21 to be paid on 1 Murphys Htg & Plbg Angie Nettifee N Central Bldg Sup Office Depot Office Elements Quill Corp Reminder Printing Ashley Roberts Router12 Networks David Rush Marla Schipper Staples Advantage Staples Advantage Staples Credit Stericycle Inc UPS US Cellular Chris Vanness Verizon Visa John Waddingham Weber Paper Co Wet Pet Outlet Wright Co Sheriff	Mileage Pipe Util Mileage Srvs Srvs Srvs Equip 0/06/21 Srvs Mileage Sup Maint Sup Maint Sup Mileage Srvs Srvs Comm Srvs Srvs Shpg Srvs Shpg Srvs Shpg Srvs Shpg Srvs Shpg Srvs Shpg Srvs Srvs Shpg Srvs Srvs Srvs Srvs Srvs Srvs Srvs Srvs	33.15 1 23930.50 1 1299 1 1 111.18 1 384.50 4 30.00 1 1289.18 1 289.18 1 21.12 1 162.33 2 554.06 1 1562.43 2 20.93 1 42.59 2 1999.19 2 50.00 1 783.36 5 1562.43 2 20.00 1 178.88 1 188.8 1 1 28.98 1

PUBLIC NOTICE Franklin Co BOS • Meeting Agenda 10.11.2021

Affairs Director

pairs to Main Tile

New Business

Lat 10 Change Order #2

Cleaning

priations

o Departmental Update

• 10:00AM: Public Hearing for

• 11:00AM: Joint Meeting with Wright County
o DD4-118 Main Open Ditch

· Consider for Approval - Resolu-

Consider for Approval – DD30,

• Consider for Approval – Intent to Contract with Clapsaddle-Garber

Associates in regards to the Mid-

west Carbon Express Pipeline

Consider for Approval – Employ-

Communications
• Acknowledge Recorder's Quar-

er of Record Proposal to CICS

terly Report for Q3, 2021

Board Comments

tion Approving Corrective Appro-

DD13 Engineer's Report on Re-

FRANKLIN COUNTY BOARD OF **SUPERVISORS MEETING AGENDA**

October 11th, 2021- 8:30AM - Franklin County Law Enforcement

District 1 - Mike Nolte, Chairman District 2 - Gary McVicker District 3 - Chris Vanness Call to Order

Pledge of Allegiance Approval of Agenda Approval of Minutes: 10/4/21 Board Minutes & 10/4/21 Drainage

Public Comment & Board Committee Reports

Appointments: 8:35AM: Board Committee Report & Public Comment Time • 9:00AM: Jay Waddingham, Sec-

ondary Roads Engineer
o Franklin Co Utility Permit for Franklin REC to rebuild overhead Electric on 190th Street from Heather Ave to Indigo Ave and on Heather Ave from 190th Street to 1662

Heather Ave o Franklin Co Utility Permit for Alicia Conseco to bore 2" HDPE Conduit under Quail Ave at 48"+ depth from West ROW pole thru East ROW into private property for electrical service at 1703 Central Ave

o Franklin Co Utility Permit for Metrofibernet to plow and bore conduit and fiber optic cable along

C13 from Lark Ave to S Lincoln St in Sheffield, IA o Departmental Update

Adjournment

The County Board of Supervisors meets regularly on Monday morning's beginning at 8:30AM. All meetings are open to the public, unless, for purposes described in Code of Iowa Chapter 21, a closed meeting is necessary or advisable to protect the interests of individuals or the county. Agenda appointments will need to be scheduled through the Franklin County Auditor's Office by 1PM on the previous Thursday. The Board is open for public comment between 8:35AM and 9:00AM when they are in ses-

2202.00 • 9:30AM: Adam Akers, Veterans .572.00 Published in the Hampton Chronicle on Wednesday, Oct. 13, 2021 Published in the Hampton Chronicle on Wednesday, Oct. 13, 2021