PUBLIC NOTICE CAL Community School District

OFFICIAL PROCEEDINGS CAL BOARD OF EDUCATION UNAPPROVED MINUTES OCTOBER 12, 2020

The CAL Board of Education met in regular session on Oct. 12, 2020, in the CAL Media Center. President Mitch Vanness called the meeting to order at 6 p.m. Due to the COVID-19 pandemic, the social distancing guidelines and the Governor's Proclamation allowing boards to meet electronically, the meeting was held virtually for the public via Zoom. Members of the public could join the meeting by video conference or by dialing in. Board members Mitch Vanness, Cathy Carlson, Molly Johansen, and Beth Podolan attended the meeting in person. Board member Jacob McNutt was absent. Also present in person were Superintendent Todd Lettow, Principal Abby Meyer, Curriculum Coordinator Jen Koenen and Secretary Amanda Heiden.

Motion was made to approve the agenda as presented. Motion by Carlson, seconded by Podolan. All ayes.

The board recognized Greg Forbes of the Hampton Chronicle as a visitor.

The consent agenda was approved as presented. Minutes of the Sept. 14, 2020, Regular Meeting were approved. The summary listing of bills was approved. Monthly financial reports were reviewed. A contract was approved for Katie Arnold as Van Driver. The board approved one open enrollment application into the district from Clarion-Goldfield-Dows, one application out of the district to Clarion-Goldfield-Dows and one application out of the district to West Fork.

No items were removed from the agenda.

The board reviewed a Thank You card from the staff.

The board reviewed the Transportation reports as presented and Curriculum Coordinator and Principal Abby Meyer gave reports.

Old Business

Motion was made to approve to not allow the use of gaiters as face coverings as they do not meet the CDC guidelines. Motion by Carlson, seconded by Podolan. All ayes.

New Business

Motion was made to approve the Resolution to Consider Continued Participation in the Instructional Support Program. Motion by Podolan, seconded by Johansen. All ayes.

Motion was made to approve the 2019-20 Special Education and ap-

plying to the School Budget Review Committee for the authority in the amount of \$106,633.27. Motion by Carlson, seconded by Podolan. All ayes.

Motion was made to approve the Limited English Proficient SBRC Request in the amount of \$38,254.75. Motion by Podolan, seconded by Johansen. All ayes.

Motion was made to approve the Vehicle Use Agreement with Hampton-Dumont Community School District. Motion by Carlson, seconded by Johansen. All ayes.

Motion was made to approve the Midwest Alarm Services Agreement as presented. Motion by Podolan, seconded by Johansen. All ayes.

Motion was made to approve the sharing agreement with Hampton-Dumont for an Elementary Distance Learning Coordinator. Motion by Johansen, seconded by Carlson. All ayes.

Mr. Lettow and Mrs. Meyer went over a possible construction project for the Media Center.

The next meeting is scheduled for Nov. 9, 2020 at 6 p.m. in the Media Center. The board will also meet in Joint Session with the Hampton-Dumont Board on Nov. 16, 2020, at 5:30 p.m. in the Hampton-Dumont MS Media Center.

Motion was made to adjourn. The meeting was adjourned at 7:05 p.m. Motion by Carlson, seconded by Podolan. All ayes.

ATTEST:

Mitch Vanness, President Amanda Heiden, Secretary CAL GENERAL FUND CLAIMS FOR APPROVAL

SEPTEMBER REGULAR A/P BATCH

APPROVAL DATE: 10/12/2020 Ahlers & Cooney, P.C., ISL Legal Service\$88.50 Amazon.com, Supplies.....\$3,392.00 Apple Computer, Inc., HDMI Connectors.....\$294.00 Auca Chicago Lockbox, Clean Service/Mats \$521.72 Carolina Biological Supply, Science Supplies.....\$365.79 Consolidated Energy Co., Def Fluid\$160.00 De Lage Landen Public Finance LLC, Copier Agreement .. \$530.00 Department Of Adm. Services, Annual TSA Fee.....\$550.00 Follett School Solutions, Library Books.....\$176.02 Franklin Rural Electric Coop., Electrical Service\$2,036.82 Heinemann, Study Writing Units\$232.50 ISFIS, Background Checks\$42.00

Larsen, Christian, Lawn Care......

.....\$316.00 Laser Resources Inc, Copier Lease.....\$878.73 Midwest Alarm Services, Fire Alarm Monitoring \$122.37 NIACC, Bus Inservice......\$90.00 Premier Polysteel, Outdoor Tables and Umbrellas \$7,321.70 School Administrators Of Iowa. Remainder Of Abby M Dues\$150.00 School Administrators Of Iowa, Leading Equity Virtual Training....\$110.00 School Specialty, Supplies\$243.60 Seesaw, Distance Learning Platform.....\$550.00 Sonova USA Inc, Level 1 Individualized Expense-Hearing\$1,627.99 Storey Kenworthy, Supplies\$675.94 Tierney Brothers, Smart Learning Suite.....\$49.05 US Cellular, Cell Service .. \$216.68 Total Claims Approved For Payment \$20,741.41 CAL CSD GENERAL FUND CLAIMS FOR APPROVAL SEPTEMBER 2020 PREPAIDS APPROVAL DATE: 10/12/20 Advantage Administrators, Annual FSA Fee.....\$325.00 City Of Latimer, Water/Garbage\$174.86 Frontier Communications. Phone Service \$238.18 ISEBA, Inusrance\$972.95 Medicareblue Rx. Premium......\$42.00 Medicareblue Rx, Premium\$42.00 Midamerican Energy Company, Bus Barn Electric/Gas......\$50.97 Pralle, Marlys, FY 19 & FY 20 Treasurer.....\$600.00 US Cellular, Cell Phone Service\$108.34 Wellmark Blue Cross And Blue, Premium\$442.20 Wellmark Blue Cross And Blue, Premium \$311.70 Total Claims Approved For Payment \$3,308.20 CAL CSD CHILD NUTRITION **CLAIMS FOR APPROVAL** SEPTEMBER PREPAID BATCH APPROVAL DATE: 10/12/2020 Anderson Erickson Dairy Co., Milk\$554.56 Central Restaurant Products, Bakers Racks..... \$247.70 Earthgrains Baking Co's Inc., Bread \$91.82 Martin Bros, Food \$607.97 Claims Total For Payment.....\$1,502.05

Published in the Chronicle on October 28, 2020.

PUBLIC NOTICE Coulter City Council

OFFICIAL PROCEEDINGS CITY OF COULTER UNAPPROVED MINUTES OCTOBER 14, 2020

City of Coulter Council Meeting at Coulter Community Center called to order at 6:30 p.m. on Oct. 14. 2020, by Mayor Joel Lohrbach. Meeting available via Zoom. Agenda displayed Zoom instructions for public participation. Council members present: Lon Allan, Cristie Larsen, Machele Raska, Anthonv J. Stadtlander, and Dan Tilkes. Stadtlander motioned to approve the Agenda, second by Tilkes, All aves, motion carried. Mayor Lohrbach opened Public Hearing on Resolution 2020-10 Proposal to Amend FY21 Budget at 6:30 p.m. No public present or written comments received. Tilkes motioned to close the Public Hearing, second by Allan. All ayes, motion carried. Stadtlander motioned, second by Raska, to approve Resolution 2020-10. All ayes, motion carried. Mayor Lohrbach welcomed Linda Allan representing the Coulter Public Library. Allan presented Resolution: City/Public Library Checking Procedures, Special Council Meeting set for Wednesday, Oct. 21, 2020, Raska and Stadtlander gave updates on the New Fire Station. Mayor Lohrbach welcomed Myron Lawler to discuss Resolution 2020-09 regarding the Coulter Cemetery, Tabled until a later date. Coulter Community Center discussed. Motion by Tilkes to cancel phone service, second by Allan. All ayes, motion carried. Motion by Larsen, second by Raska to increase rental rates from \$50 to \$100 with a \$200deposit on all new rentals. Current bookings will have until Nov. 11. 2020 to complete the rental agreement at the old rate of \$50 rental/\$50 deposit. Motion by Tilkes, second by Allan giving Frontier Communications permission to install cable. Ayes: Allan,

Raska and Tilkes, Navs: Larsen and Stadtlander. Motion carried. Mayor Lohrbach going on record as being opposed. One bid submitted for snow removal at City properties from Doug Jorges, Motion by Stadtlander to accept, second by Raska. All aves, motion carried. Motion by Allan, second by Stadtlander, to have Federal Fire Equipment Mason City take care of the City fire extinguishers. All aves. motion carried. Motion by Stadtlander, second by Tilkes to approve Sept. 9, 2020 Council Meeting minutes as written. All aves. motion carried. Motion by Allan. second by Raska to approve Sept. 16. 2020 Council Meeting minutes as written. All aves, motion carried. Motion by Tilkes, second by Raska to approve bills presented for payment totaling \$11.954.22. All aves. motion carried. Tilkes motioned to adjourn, second by Allan, Meeting adjourned at 8:30 p.m. Following bills approved for payment:

EXPENDITURES

AgSource, Water Testing49.00 Alliant Energy, Utilities1,697.40
Barker Lawn Care, City Mowing 525.00
Cash, Petty Cash75.00
City of Latimer, Lagoon95.78
D & L Sanitation, Garbage & Recy-
cling1,794.00 Mike Eddy, Building Permit &
Class
Employee Wages, September
2020
Nole Erickson, Cemetery Mowing.
First Bank Hampton, Storm Sewer Loan545.82
Frontier, Phone & Internet214.19
Janet Hanson, Supplies – City Hall
& CC
Hawkins, Azone 472.16
Iowa DNR, Water Use Fee95.00
Iowa League of Cities, 2020 Bud-
get Workshop25.00 Doug Jorges, Nuisance Mowing

Koenen Lawn Care, Spraying
Linda's Sewing Room, No Parking
Signs146.74
Menards, Supplies - CH, Park 8
CC
Mid-America Pub, Legals 254.26
Midland Telecom, Fire Dept -
Pager
Municipal Supply, Water Meters
NIACOG, Code Update600.00
Olive Ave Feed, Grass Seed
Spencer Steel, Snow Plow Wing
Staples, Toner44.24
USPS, Stamps 110.00
Karen Zander, CH Cleaning 15.00
IA Dept of Revenue, Quarterly
Sales Tax84.00
IA Dept of Revenue, Quarterly
Withholding Tax33.00
IA Dept of Revenue, Quarterly Wa
ter Excise Tax
IPERS, Retirement206.23
IPERS, Retirement
IPERS, Retirement206.23 IRS, Federal Payroll Tax244.58 TOTAL11,954.22
IPERS, Retirement206.23 IRS, Federal Payroll Tax244.58 TOTAL11,954.22 SEPTEMBER RECEIPTS
IPERS, Retirement
IPERS, Retirement 206.22 IRS, Federal Payroll Tax 244.55 TOTAL 11,954.22 SEPTEMBER RECEIPTS 36 General Fund 5,681.45 Road Use Fund 2,839.83 Debt Service Fund 459.27 Water Utility Fund 2,032.90 Sewer Utility Fund 1,851.74
IPERS, Retirement
IPERS, Retirement 206.22 IRS, Federal Payroll Tax 244.52 TOTAL 11,954.22 SEPTEMBER RECEIPTS 3 General Fund 5,681.45 Road Use Fund 2,839.83 Debt Service Fund 459.27 Water Utility Fund 2,032.90 Sewer Utility Fund 1,905.55 Softrom Sewer Fund 542.22
IPERS, Retirement 206.23 IRS, Federal Payroll Tax 244.58 TOTAL 11,954.22 SEPTEMBER RECEIPTS General Fund 5,681.44 Road Use Fund 2,839.83 Debt Service Fund 459.27 Water Utility Fund 2,032.90 Sewer Utility Fund 1,805.74 Sanitation Fund 1,905.74 Storm Sewer Fund 542.22 Deposit Fund 249.71
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IPERS, Retirement 206.22 IRS, Federal Payroll Tax 244.52 TOTAL 11,954.22 SEPTEMBER RECEIPTS General Fund 5,681.45 Road Use Fund 2,839.83 Debt Service Fund 459.27 Water Utility Fund 2,032.90 Sewer Utility Fund 1,905.55 Storm Sewer Fund 542.22 Deposit Fund 249.71 Unapplied Fund 210.44 Total 15,773.45 Sanitation Fund 16,607.55 Sanitation Fund 6,607.55 Sanitation Fund 16,774.47 OCTOBER EXPENSES General Fund General Fund 6,607.55 Sanitation Fund 1,794.00 Sewer Fund 690.11 Storm Sewer Fund 560.10 Water Fund 2,302.46 TOTAL 11,954.22
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IPERS, Retirement 206.22 IRS, Federal Payroll Tax 244.52 SEPTEMBER RECEIPTS General Fund 5,681.45 Road Use Fund 2,839.83 Debt Service Fund 459.27 Water Utility Fund 2,839.83 Soewer Utility Fund 1,851.74 Sanitation Fund 1,905.55 Storm Sewer Fund 542.22 Deposit Fund 249.77 Unapplied Fund 210.44 Total 15,773.11 OCTOBER EXPENSES General Fund Ganitation Fund 1,794.00 Swer Fund 690.11 Storm Sewer Fund 560.10 Water Fund 2,302.46 TOTAL 11,954.22 ATTEST: Joel Lohrbach, Mayor

Published in the Chronicle on October 28, 2020.

PUBLIC NOTICE Probate

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,

AND NOTICE TO CREDITORS PROBATE NO. ESPR501616

THE IOWA DISTRICT COURT FRANKLIN COUNTY

IN THE MATTER OF THE ES-TATE OF BETTY JEAN ALDING-ER, Deceased.

To All Persons Interested in the Estate of Betty Jean Aldinger, Deceased, who died on or about August 8, 2020:

You are hereby notified that on the 5th day of October, 2020, the last will and testament of Betty Jean Aldinger, deceased, bearing date of the 4th day of February, 2003, was admitted to probate in the above named court and that Dwight Ar-thur Aldinger was appointed executor 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 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 this 13th day of October, 2020.

Dwight Arthur Aldinger 110 Fox Meadow Ct. Bellevue, NE 68005 Executor of Estate

G.A. Cady III, ICIS PIN No: AT0001386 Attorney for Executor Cady & Rosenberg Law Firm, PLC 9 First St. SW, P.O. Box 456 Hampton, IA 50441 641-456-2555

Date of second publication 28th day of October, 2020.

Published in the Chronicle on October 21 and 28, 2020.

PUBLIC NOTICE Board of Supervisors

OFFICIAL PROCEEDINGS FRANKLIN COUNTY BOARD OF SUPERVISORS UNAPPROVED MINUTES **OCTOBER 19, 2020**

Be it duly noted these minutes of Oct. 19, 2020 are UNOFFICIAL minutes

The Board of Supervisors met in regular session at 8:30 a.m., with Board members Michael Nolte-Chairman present, Garv McVicker and Corey Eberling were present via Zoom.

Chairman Nolte led the Pledge of Allegiance.

Motion by McVicker, seconded by Eberling, approves the Agenda as presented; with the addition of DD #48 discussion at 10:30 a.m. All ayes. Motion carried.

Motion by Eberling, seconded by McVicker, approves the Minutes of Oct. 12, 2020. All ayes. Motion carried.

Present was: Rvan Peterson. Head Maintenance, to get signatures for the pre-approved Reliable 1 Agreement for Courthouse HVAC maintenance.

Committee Updates: NIACOG Executive Board meeting. Eberling reports that Joe Myhre will be retiring in December and Myrtle Nelson will be taking over as Executive Director: Workforce Development

Tom Birdsell, Castle, Dick and Kelch, went over the County's Tort Liability Insurance property coverage. No action taken.

Motion by McVicker, seconded by Eberling, opens a Public Hearing at 10:00 AM to receive comments regarding weed spraying work done at the Mary J. Witt, Michael M. Witt Junior, and Joseph F. Witt property located at 2040 Violet Avenue, Aredale, Iowa; Oakland Sub-division Lot 21 and E 1/2 Lot 22 (two parcels). All ayes. Motion carried. Present was: Dan Tilkes, Weed

Commissioner Discussion was held that the Witts

were notified through the Nuisance Ordinance of noxious weeds and after the timeline given and no action taken to remove the said weeds, the Weed Commissioner now asks the Board of Supervisors to act to add charges incurred from Koenen Lawn Care for \$445 for the spraying of said weeds and that said charges be put on the landowner's property tax as a special tax lien

Motion by McVicker, seconded by Eberling, approves the Weed Commissioner and County Attornev work out the weed eradication paperwork and procedures to be developed and have them prepared for a future Board meeting. All ayes. Motion carried.

At 10:30 a.m., Art Cady, Drainage Attorney and Lee Gallentine. Drainage Engineer met to discuss drainage matters. Also present was: Colette Bruns, Drainage Clerk

Complete Minutes from the Drainage discussions can be viewed in complete Drainage District Minutes in the Auditor's Office.

DD 4-118 Main Tile and LAT 2

A letter received from Scott Borcherding claiming severance damages from repairs that are still ongoing, said the market value of his land has decreased because of the angle of the open ditch will divide his farm into two parcels and greatly increase the number of turn rows. A Completion Hearing has not yet been conducted and all claims will be determined at that time. Attorney Cady would like to follow up with Wright County's Drainage Attorney, Dave Johnson since this is a joint district.

Marcia H. Wilson V. DLB III, LLC Application to Install Drainage Tile Applicant is making this Application pursuant to Iowa Code Section 468.600, to cross the land of and install tile on a portion of the DLB Real Estate for purposes of installing drainage tile to allow Applicant's Real Estate to drain. Upon investigation, neither property is contained within a drainage district. Attorney Cady said to give notice to parties mentioned in the Application, and Attorney Cady will notify Cerro Gordo County Drainage Attorney on the said matter. Drainage Attorney stated the Board should set a hearing date within 30 days and no more than 90 days.

DD #48

Discussion was held concerning the retainer amount for liquidated damages. The contractor did not complete the job in a timely manner. Attorney Cady will look over the Completion Report. Discussion was made on the interest amount that was included in the assessments sent to the landowners and details will be discussed at the Completion Hearing set for next Monday, Oct. 26 at the Law Enforcement Center.

COVID-19 update on the new CDC guidelines.

Motion by Eberling, seconded by McVicker, approves claims for period ending Oct. 18, 2020. All ayes. Motion carried.

The Board acknowledged the Sheriff's monthly fees for September 2020 and Quarterly Report through Sept. 30, 2020.

Motion by Eberling, seconded by McVicker, adjourns at 11:08 a.m., until Oct. 26, 2020. All ayes. Motion carried.

ATTEST.

Michael Nolte, Chairman Michelle S. Giddings, Auditor

PUBLICATION LIST

I ODLIGATION LIC	,,
A & M Electric, Srvs	66.66
AgSource, Well Tstg	870.00
Agvantage FS, Fuel	163.20
Ahlers & Cooney PC, Srvs	\$
-	1,300.00
Julie Ahrens, Mileage	30.74
Alliant Energy, Util	200.36

Amazon Capital Services, Sup
Auto Parts, Rep/Parts
Jamie Bartling, Mileage 73.14
Brenda Boyington, Mileage
Bremer Co Sheriff, Srvs 5,720.00
Bruening Rock, Rock/Sand
751.76
Central IA Detention, JV Detention 1,782.00
Central Iowa Distributing, Sup
Cintas First Aid, Srv/Sup64.36
Ashley Claussen, Mileage84.27 Comm Resource Ctr, Rent
Consolidated Energy, Fuel
Counsel, Maint
Creative Solutions, Srvs 170.00
Culligan, Srvs
D&L Sanitation, Srvs 120.00 Denco, Srvs 102,331.57
Dollar General, Sup
E & E Repair, Rep/Parts44.59
Fareway, Sup
Flying Farmer, Srvs1,008.00 Franklin Co Extension, Ed/Trng
Franklin Co Home Care, Srvs
Franklin Co Sheriff, Srvs 173.65
Franklin Co Treasurer, Drainage
41.78 Franklin General Hospital, Rent
Franklin REC, Util 1,865.14 Michael C Freie, Wk Apprl. 165.84
Galls LLC, Sup156.60
GATR Truck Center, Rep/Parts
GlaxoSmithKline Co, Medcl Sup
6,593.95
Gleisner Automotive, Srvs 123.83 Global Hydraulics, Parts93.60
Green Belt Seeding, Srvs
Hampton Hardware, Sup 39.94
City of Hampton, Water 470.68 Hawkeye West Pest Cntrl, Srvs
Healthcare First, Maint 2,474.42
Heartland Asphalt, Srvs 730.14 J. Robert Hopson, Prof Srv
1,500.00
Howie Equip, Rep/Parts 2,125.00
F & R Tools LLC, Srvs5,184.18 Interstate Motor Trucks, Rep/Parts
Iowa DOT, Sup/Safety360.00
Iowa Drainage Inc, Culverts
IOWWA, Dues/Trng
JCL Solutions, Sup 123.10 JJ Keller & Assoc, Sup 1,169.00
John Deere Financial, Rep/Parts
Elaina Johns, Mileage 356.16 Keltek Sup 6.397.98

Keltek, Sup......6,397.98

Keystone Labs, Srvs...... 12.50

Tanner Kockler CRS RPR, S	
Koenen Lawn Care, Srvs 1	
Krogh-Oppold Feed, Rep/P	arts
Lawson Products, Parts/Su	p
Martin Marietta, Road Stone 	ее
Ingrid M McCulley, Mileage McDowell & Sons, Srvs MD Products, Rep/Parts Shirley Mejia, Mileage	68.37 55.00 370.99
Menards, Sup MercyOne, Srvs Metal Culverts, Pipe 13, Mid-America Publishing, P tices/Ad	487.50 798.75 ub/No- 538.49
Mid American Energy, Util	785.56
Mid American Research Che Cust Sup Midwest Wheel, Rep/Parts.	257.69
1,	030.67
Deb Miller, Mileage Erran Miller, Srvs	385.00
MPEC Inc, Rent NAPA, Parts	50.00 287.70
Angie Nettifee, Mileage	173.31
NIACC, Ed/Trng2, Office Depot, Sup	258.19
Office Elements, Maint Office Express, Sup	142.00
Petty Cash Sheriff, Pstg Pralles Wash City, Veh Was	192.50
Pralles Wash City, Veh Was	shes 124.30
Provider Insights, Srvs Quill Corp, Sup	300.00
Redneck, Rep/Parts Rees Truck & Trailer Inc, Tru	uck
Reminder Printing, Ads	112.50
Thomas C Rice, Trng Rockwell Coop Tele, Interne	40.85 et
Marla Schipper, Mileage	315 00
Secure Shred Solutions, Sr	vs
Paige Seidel, Reimb	
Kyle S Simons, Blank Reco	rd
Spartan Armor Systems, Su	q.
1, Staples Advantage, Sup	652.37 366.47
State Hygienic Lab, Sup	160.00
Dan Tilkes, Reimb Truck Center Companies	
Parts UMB Bank, Fees	
UnityPoint Clinic, Tests	126.00
UPS, Shpg US Cellular, Srvs	58.08
USPS. Psta	400.00
Verizon Connect, Srvs Visa, Trng/Sup1	955.21 ,039.12
Layne Walvatne, Wk Apprl . Wards Machine Shop, Rep/	74.88
	425.00
Wet Pet Outlet, Sup Wood Vision Clinic, Srvs	
Youth Shelter Care, Srvs GRAND TOTAL	186.60
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Published in the Chronicle on October 28, 2020.

PUBLIC NOTICE Board of Supervisors

ANNUAL FINANCIAL REPORT

ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget For the fiscal year ended June 30, 2020 County Name: FRANKLIN COUNTY County Number:35 FY 2019/2020 ANNUAL FINANCIAL REPORT Update Date: 10/8/2019

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals
Revenues & Other Financing Sources								
Taxes Levied on Property		4,340,410	2,821,455		663		7,162,528	7,189,0461
Less: Uncollected Delinquent Taxes - Levy Year	2	500	500		0		1,000	1,0002
Less: Credits to Taxpayers	3	265,381	230,479		663		496,523	362,8383
Net Current Property Taxes	4	4,074,529	2,590,476		0		6,665,005	6,825,2084
Delinquent Property Tax Revenue	5	203	65		0		268	1,0005
Penalties, Interest & Costs on Taxes	6	15,524					15,524	6
Other County Taxes/TIF Tax Revenues	7	274,540	3,219,349	0	0	0	3,493,889	3,563,7507
Intergovernmental	8	1,152,573	5,768,564	0	663	0	6,921,800	5,973,5718
Licenses & Permits	9	16,878	20,596	0	0	0		30,2509
Charges for Service	10	546,177	3,079	0	0	0	549,256	371,86610
Use of Money & Property	11	122,342	14,885	0	0	0		130,78011
Miscellaneous	12	59,568	39,874	0	0	0	99,442	124,77512
Subtotal Revenues	13	6,262,334	11,656,888	0	663	0	17,919,885	17,021,20013
Other Financing Sources:								
General Long-Term Debt Proceeds	14	0	0	3,862,788	0	0	3,862,788	3,862,78814
Operating Transfers In	15	1,312,000	2,216,470	0	123,959	0		3,759,76415
Proceeds of Capital Asset Sales	16	21,743	40,791	0	0	0		75,10016
	17	7.596.077	13,914,149	3,862,788	124,622	0		24,718,85217
Expenditures & other Financing Uses	- /	.,		-,,	,+==		,.,.,	,,,
Operating:								
Public Safety and Legal Services	18	1,277,023	568,495			0	1,845,518	2,006,70518
Physical Health Social Services	19	1,500,747	2,600			0	1,503,347	1,686,91419
Mental Health, ID & DD	20	0	391,060			0	391,060	391,44820
	21	391,941	508,027			0	899,968	1,110,15321
	22	0	6,724,167			0	6,724,167	7,317,00022
Government Services to Residents	23	499,491	0			0	499,491	581,87523
Administration	24	1,960,635	2,483			0	1,963,118	2,526,91024
	25	0	0			0		25
Debt Service	26	0	2,056,527		123,958	0	2,180,485	2,887,10426
Capital Projects	27	0	12,657	2,754,063		0	2,766,720	3,993,00027
Subtotal Expenditures	28	5,629,837	10,266,016	2,754,063	123,958	0	18,773,874	22,501,10928
Other Financing Uses:		, ,	, , ,	, , ,	· · · · ·		· · · · ·	
	29	1,459,704	2,068,766	123,959	0	0	3,652,429	3,759,76429
	30	0	0	0	0	0	0	30
	31	7,089,541	12,334,782	2,878,022	123,958	0	22,426,303	26,260,87331
Changes in fund balances	32	506,536	1,579,367	984,766		0	, ,	-1,542,02132
Beginning Fund Balance - July 1, 2019	33	3,433,739	5,485,004	0	0	0	8,918,743	7,822,78733
Increase (Decrease) in Reserves (GAAP Budget)		0	0	0	0	0	0	34
Fund Balance - Nonspendable	35	0	0	0	0	0	0	35
Fund Balance - Restricted	36	1,184,849	7,064,371	984,766	664	0	9,234,650	5,041,91536
	37	0	0	0	0	0	0	37
	38	945,958	0	0	0	0	945,958	479,76438
	39	1,809,468	0	0	0	0	1,809,468	759,08739
		3,940,275	7,064,371	984,766	664	0		6,280,76640
Additional details are available at:		, .,		,,			,, <i>,,,</i> ,,,	.,,

Additional details are available at:

Franklin County Auditor's Office

Notes to the financial statement, if any:

Telephone : (641) 456-5622

PUBLIC NOTICE Franklin County Auditor

PUBLIC NOTICE CHANGE IN POLLING PLACES FOR GENERAL ELECTION, NOVEMBER 3, 2020

Notice is hereby given of Polling Place changes in Franklin County for the Nov. 3, 2020, General Election. Due to COVID-19, Franklin County Auditor, Michelle Giddings, has reduced the number of polling places from 11 to 8, per Iowa Code. Please note the location of Polling

Places that will be used on Nov. 3, 2020. POLLING PLACES:

Precinct Includes Polling Place Geneva/Ingham/East Mott Cities of Geneva and Hansell, and Geneva, Ingham, East Mott Townships Hansell Community Center, 112 N Main St., Hansell, IA Grant/Osceola That portion of City of Ackley in Franklin County and Grant and Osceola Townships Bradford Community Center Main Street, Bradford, IA Hamilton/Lee/Reeve Hamilton, Lee and Reeve Townships Maynes Grove Shelter 946 Hwy 65, Hampton, IA Hampton 1, Hampton 2 Hampton Wards 1 & 2 Franklin County Convention Center 1008 Central Ave W, Hampton, IA Hampton 3, Hampton 4, West Mott Hampton Wards 3 and 4 and West Mott Township Franklin County Convention Center 1008 Central Ave W, Hampton, IA Oakland/Morgan Cites of Coulter, Popejoy and that portion of Dows in Franklin County and Oakland and Morgan Townships Coulter Community Center 109 Main St., Coulter, IA Marion, Wisner/Scott Cities of Alexander and Latimer and Marion, Wisner and Scott Townships Latimer Community Center 104 N Akir, Latimer, IA 50452 Richland/Ross/West Fork City of Sheffield and Richland Ross and West Fork Townships Ridge Stone Golf Club 7 Brickyard Rd., Sheffield, IA

Published in the Chronicle on October 14 and 28, 2020.