

**PUBLIC NOTICE
Foreclosure Petition**

**ORIGINAL NOTICE
NOTICE OF PETITION OF
FORECLOSURE**

STATE OF IOWA
IOWA DISTRICT COURT
EQUITY NO.: EQCV501437
FRANKLIN COUNTY
Wells Fargo Bank, N.A., Plaintiff
vs.

Ronald Lee Rand; Spouse of Ronald Lee Rand; State of Iowa, Defendants
To the above-named Defendants:
Spouse of Ronald Lee Rand

You are notified there was on 2/8/2017 filed in the Office of the Clerk of the above-named Court a Foreclosure Petition, which prays for foreclosure of a mortgage in favor of the Plaintiff on the property described herein and judgment in rem in the amount of \$13,428.66 plus interest at the rate of 7.25% per annum from 8/1/2016, such amount equaling \$2.67 per day, the costs of the action including title costs of \$225.00, and reasonable attorney fees and that said sums be declared a lien upon the following-described premises from 5/27/2005, located in Franklin County, Iowa, to-wit:
The West Half (1/2) of Lot Eight (8), Block Six (6) in Mott's Addition to Hampton, Franklin County, Iowa
that the mortgage on the above-described real estate be foreclosed, that a special execution issue for the sale of as much of the mortgaged premises as is necessary to satisfy the judgment and for other relief as the Court may deem just and equitable. The attorney for the Plaintiff is David M. Erickson, whose address is The Davis Brown Tower, 215 10th Street, Suite 1300, Des Moines, Iowa 50309-3993, Phone: (515) 288-2500, Facsimile: (515) 243-0654.

**NOTICE
THE PLAINTIFF HAS ELECTED
FORECLOSURE WITH
REDEMPTION.**

You must serve a motion or answer on or before the 13th day of June, 2017, and within a reasonable time thereafter, file your motion or answer, in the Iowa District Court for Franklin County, Iowa. You are notified that Franklin County District Court utilizes the Electronic Document Management System. You are directed to the Iowa Court Rules Chapter 16 for general rules and information on electronic filing and, in particular, Division VI regarding the protection of personal information in court filings. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.

If you need assistance to participate in court due to a disability, call the disability coordinator at 641-421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1 800 735 2942.) Disability coordinators cannot provide legal advice.

**IMPORTANT
YOU ARE ADVISED TO SEEK LEGAL
ADVICE AT ONCE TO PROTECT YOUR
INTERESTS.**

Date of third publication 24th day of May, 2017.

Published in the Hampton Chronicle on May 10, 17 and 24, 2017.

**PUBLIC NOTICE
Board of Supervisors**

COUNTY NAME: Franklin	NOTICE OF PUBLIC HEARING AMENDMENT OF CURRENT COUNTY BUDGET	CO NO: 35
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The County Board of Supervisors will conduct a public hearing on the proposed amendment to the current County budget as follows:

Meeting Date: 5/30/2017	Meeting Time: 10:00 AM	Meeting Location: Boardroom, Franklin County Courthouse
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At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, the proposed amendment. An approved budget amendment is required in order to permit increases in any class of expenditures as last certified or last amended.

County Telephone No.: 641-456-5622	For Fiscal Year Ending:	6/30/2017
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Form 653 A-R Sheet 1 of 2 (Publish) (revised 05/01/14)	Total Budget as Certified or Last Amended	Proposed Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES			
Taxes Levied on Property	1 6,110,331		6,110,331
Less: Uncollected Delinquent Taxes - Levy Year	2 1,000		1,000
Less: Credits to Taxpayers	3 366,142		366,142
Net Current Property Taxes	4 5,743,189	0	5,743,189
Delinquent Property Tax Revenue	5 1,000		1,000
Penalties, Interest & Costs on Taxes	6 21,100		21,100
Other County Taxes/TIF Tax Revenues	7 3,229,786		3,229,786
Intergovernmental	8 6,297,229	1,600	6,298,829
Licenses & Permits	9 16,200		16,200
Charges for Service	10 598,840		598,840
Use of Money & Property	11 64,444	2,000	66,444
Miscellaneous	12 110,293		110,293
Subtotal Revenues	13 16,082,081	3,600	16,085,681
Other Financing Sources:			
General Long-Term Debt Proceeds	14		0
Operating Transfers In	15 2,523,437		2,523,437
Proceeds of Fixed Asset Sales	16 2,000		2,000
Total Revenues & Other Sources	17 18,607,518	3,600	18,611,118
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety & Legal Services	18 1,780,750	30,000	1,810,750
Physical Health & Social Services	19 2,106,741		2,106,741
Mental Health, ID & DD	20 305,455		305,455
County Environment & Education	21 1,374,065	11,790	1,385,855
Roads & Transportation	22 5,575,000		5,575,000
Government Services to Residents	23 521,087	(11,935)	509,152
Administration	24 2,150,173	26,985	2,177,158
Nonprogram Current	25 14,800		14,800
Debt Service	26 2,322,361		2,322,361
Capital Projects	27 1,240,000		1,240,000
Subtotal Expenditures	28 17,390,432	56,840	17,447,272
Other Financing Uses:			
Operating Transfers Out	29 2,523,437		2,523,437
Refunded Debt/Payments to Escrow	30		0
Total Expenditures & Other Uses	31 19,913,869	56,840	19,970,709
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses			
Beginning Fund Balance - July 1,	33 17,166,357		17,166,357
Increase (Decrease) in Reserves (GAAP Budgeting)	34		0
Fund Balance - Nonspendable	35		0
Fund Balance - Restricted	36 13,742,913		13,742,913
Fund Balance - Committed	37		0
Fund Balance - Assigned	38 932,700		932,700
Fund Balance - Unassigned	39 1,184,393	(53,240)	1,131,153
Total Ending Fund Balance - June 30,	40 15,860,006	(53,240)	15,806,766

Explanation of changes:

Revenue: Conservation: \$1,600 Community Foundation Grant; Conservation \$2,000 IPL Easements Expense: Sheriff: \$30,000 Prisoner expense; Conservation: \$11,790 Increased recycling volume/tractor/mower purchase; Auditor: -\$11935 Move health ins to service area 9; Community Resource Center: \$1,000 Building repairs; IT Dept: \$14,050 Document locator installation; Auditor: \$11,935 Move health ins from service area 8

Published in the Hampton Chronicle on May 17, 2017.

**PUBLIC NOTICE
Hampton City Council**

**OFFICIAL PROCEEDINGS
CITY OF HAMPTON
UNAPPROVED MINUTES
MAY 11, 2017**

The Hampton City Council Regular Session was called to order at City Council Chambers by Mayor Pro Tem Mollenbeck at 6:00 p.m. Council members in attendance were Jay Hickman, Meghan Freie, James Davies, Richard Lukensmeyer, Jesse Mollenbeck and Dyanne Pralle. Mayor Boehmler was absent. Mayor Pro Tem Mollenbeck invited those present to join in the Pledge of Allegiance to the U.S. flag. Mayor Pro Tem Mollenbeck called for a motion to approve the agenda. Motion by Lukensmeyer. Second by Davies. Motion approved unanimously.

City Manager Dunt gave the report from the Council Workshop of May 8, 2017. Public Comment: Mayor Pro Tem Mollenbeck invited those wishing to make public comment to address the Council. None.

Public Hearing: None.
Old Business: None.

New Business: Tom Madden, SEH, presented Engineering Services Contract Amendment #3 with SEH Engineering for the wastewater treatment plant project. Extended services are necessary as the contractor is still onsite of the uncompleted project. Madden and Dunt stated that these types of fees will be included in the City's assessment of liquidated damages against the contractor. Motion by Freie, seconded by Pralle, to approve Contract Amendment #3 with SEH Engineering for the wastewater treatment plant project which includes \$33,500.00 for construction administration and \$26,700.00 for Resident Project Representative. Motion approved unanimously.

Mayor Pro Tem Mollenbeck called on Doug Tarr to review the details of Heartland Asphalt, Inc. Proposal to pave Harriman Park Road in the amount of \$33,512.70. Motion by Hickman, seconded by Lukensmeyer, to approve Heartland Asphalt, Inc. Proposal for Harriman Park Road in the amount of \$33,512.70. Motion approved unanimously.

Mayor Pro Tem Mollenbeck called on Doug Tarr to review the details of Heartland Asphalt, Inc. Proposal to pave the edging of 3rd Street SW and 1st Avenue SW for the Kwik Star project in the amount of \$3,444. Motion by Pralle, seconded by Davies, to approve Heartland Asphalt, Inc. Proposal in the amount of \$3,444.

Mayor Pro Tem Mollenbeck called on Chief Schaefer to review the details of setting reserve officer wage rates at \$15 for Certified Police Officers serving as a reserve officer and \$13.25 for Certified Reserve Officers serving as a reserve. This is an attempt to increase reserve recruitment. Motion by Hickman, seconded by Freie, to set reserve officer wage rates at \$15 for Certified Police Officers serving as a reserve officer and \$13.25 for Certified Reserve Officers serving as a reserve. Motion approved unanimously.

Mayor Pro Tem Mollenbeck called for a motion to approve claims. Motion by Pralle to approve claims, as recommended by Staff, totaling \$139,655.89. Seconded by Freie. Motion approved unanimously.

Mayor Pro Tem Mollenbeck introduced Resolution 2017-07, "A RESOLUTION ACCEPTING DIVISION I OF THE NEW WASTEWATER TREATMENT FACILITY PROJECT AND AUTHORIZING RELEASE AND SETTLEMENT AGREEMENT" City Manager Dunt recommended tabling the resolution until some further interceptor pipe testing is completed. Motion by Davies, seconded by Lukensmeyer, to table Resolution 2017-07 until the next council meeting. Roll call vote: Ayes - Hickman, Pralle, Lukensmeyer, Davies, Mollenbeck and Freie. Nays - None. Motion approved and Resolution 2017-07 is tabled until the next meeting.

Motion by Freie, seconded by Davies to approve the Consent Agenda, including previous minutes as drafted from publication from the Thursday, April 27, 2017, Regular Session and scheduling the next Regular Session for Thursday, May 25, 2017, at 6 p.m., at City Council Chambers, and approval of Alcohol Licensing renewal for El Valle Tienda, 212 1st Ave NW, Hampton, Iowa and Kum & Go #1, 609 Central Ave W, Hampton, Iowa. Motion approved unanimously. Staff Reports: None. Council Reports: None.

Motion to adjourn by Lukensmeyer at 6:37 p.m. Second by Pralle. Motion approved unanimously.
Adjournment 6:37 p.m.
ATTEST:
Ron Dunt, City Manager

**Mayor Pro Tem Mollenbeck
CITY OF HAMPTON FINANCIAL
REPORT CLAIMS FOR APPROVAL**

Advanced Systems Inc, Supply ...	\$76.43
AgSource Laboratories, Lab Testing.....	\$93.00
Ahlers & Cooney PC, Atty Fees	\$4,284.00
Auto Parts Inc, Supply	\$434.61
Bituminous Materials & Su, Supply	\$674.31
Bushbaum, Heather, Shelter Deposit Refund	\$100.00
Cady & Rosenberg, Atty Fees ..	\$619.38
Castle Dick & Kelch, Auto Insurance	\$401.00
Centurylink, Phone	\$1,140.08
Clapsaddle-Garber Associa, Engineering	\$3,611.92
Concrete Inc, Misc Contract ..	\$1,053.00
Consolidated Energy Co, Fuel	\$1,535.87
Cortes Leon, Yeraldy, Shelter Deposit Refund	\$25.00
Crabtree Elaine, Shelter Deposit Refund	\$100.00
D & K Products, Chemicals ...	\$3,340.00
Dakota Pump Inc, Equip Repair	\$8,286.86
Del Rio, Maria, Shelter Deposit Refund	\$100.00
Donovan, Dennis P, Prof Fees	\$3,151.63
E&E Repair, Supply	\$13.95
EFTPS Fed Wh, Fed/Fica Tax.....	\$12,731.04
EMC National Life Company, Life Insurance	\$120.50
ERA, Lab Testing.....	\$475.04
Fareway Stores Inc, Supply.....	\$111.73
Franklin Co Engineer, Equip Repair	\$288.35
Franklin County Auditor, Fiscal Yr 2016/17 Landfill	\$16,943.00
Gillespie, Pamela, Shelter Deposit Refund	\$100.00
Global Hydraulics & Supp, Supply	\$26.44
Grant, Krista, Shelter Deposit Refund ...	\$25.00
Hampton Hardware, Supply	\$226.25
Hampton Post Office, Postage ..	\$450.71
Hampton Travel Planner, Reimbursement.....	\$299.85
IA Dept Of Agriculture, Meter License ...	\$13.50
Iowa Dept Of Revenue & Fi, April Sales Tax	\$3,863.00
Iowa Dept Of Transporta01, Supply	\$938.30
Iowa One Call, Locates	\$52.20
Ipers, Ipers-Protectn	\$14,736.46
John Deere Financial, Trees ..	\$1,374.24
Kelley, David, Travel	\$126.61
Law Enforcement Systems I, Supply	\$157.00
Martin Marietta Materials, Supply	\$160.39
Mid-America Publishing Co, Printing	\$270.60
MidAmerican Energy Co, Electric	\$11,826.78
MSA Professional Services, Prof Fees ..	\$1,875.00
Napa Auto Parts, Supply	\$222.51
Peters, Travis, Mowing	\$75.00
Reminder Printing Co, The, Printing	\$88.50
Rew, Lea Anne, Shelter Deposit Refund ..	\$100.00
Salinas, Sara, Shelter Deposit Refund ..	\$100.00
State Wh, State Tax	\$4,474.00
Stenzel, Gary A, Tree Maint	\$337.00
Teamsters Local 238, Union Dues	\$269.50
Three Rivers Benefit Corp, Health Insurance	\$1,707.53
USA Bluebook, Lab Testing.....	\$149.18
Ward's Machine Shop Inc, Material & Labor	\$522.18
Waste Management, Garbage ..	\$109.44
WM Tel - Woolstock Mutual, Internet	\$99.90
Deposit Refunds, Refund Date 04/30/2017.....	\$363.63
Payroll Checks, Total Payroll Checks ..	\$34,105.09
CLAIMS TOTAL	\$139,655.89
CLAIMS BY FUND	
General Fund	\$42,133.74
General - Lost/Pool Fund	\$532.48
Library Fund	\$8,195.65
Road Use Tax Fund	\$22,427.87
Employee Benefits Fund	\$1,393.12
Water Operating Fund	\$22,335.39
Meter Deposits Fund	\$363.63
Sewer Fund	\$21,733.53
Capital Project - WWTP Fund	\$3,027.33
Solid Waste Fund	\$17,513.15
CLAIMS TOTAL	\$139,655.89

Published in the Hampton Chronicle on May 17, 2017.

PUBLIC NOTICE
FC Secondary Roads Department

NOTICE TO BIDDERS
PROJECT NO.: LFM-31-231-7X-35
Sealed bids will be accepted by the County Auditor of FRANKLIN County at their office in Hampton, Iowa, until 2 p.m., on Friday, June 9, 2017, for the various items of construction work listed below.

County Board reserves the right to waive technicalities and to reject any or all bids. Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

tion issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Subdrain, Tile, 10" dia..... Each..... 1
Subdrain Outlet, Dr-305..... 110.0
Engineering Fabric..... Sy..... 201.0
Revetment, Class E..... Ton..... 182.00
Safety Closure..... Each..... 4
Traffic Control..... Ls..... 1.00
Mobilization..... Ls..... 1.00
Perimeter And Slope Sediment Control Device, 12" dia..... Lf..... 200.0
Total Proposal Guaranty: \$12,500
Working Days: 25
Specified start date: Sept. 18, 2017
Liquidated Damages: \$1,000/day
STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

PUBLIC NOTICE
Charitable Trust
The Beth E. Reinhart Charitable Trust will be accepting applications for grants during the period of July 1 to August 31. Charitable purposes for the benefit of children shall include educational activities, youth programs, delivery of health care services and any other charitable purpose benefiting children and acceptable to the Trustees within a fifty (50) mile radius of Mason City, Iowa.

PUBLIC NOTICE
Dissolution of Marriage
ORIGINAL NOTICE
NOTICE OF DISSOLUTION OF MARRIAGE
STATE OF IOWA
IOWA DISTRICT COURT
COURT CASE CDDM500462
FRANKLIN COUNTY
Upon the petition of Trisha Marie Sarmiento, Petitioner and concerning Jose Sarmiento Garcia, Respondent To Respondent named above

PUBLIC NOTICE
Board of Supervisors
OFFICIAL PROCEEDINGS
FRANKLIN COUNTY
BOARD OF SUPERVISORS
UNAPPROVED MINUTES
MAY 8, 2017
Be it duly noted these minutes of 5/8/17 are UNOFFICIAL minutes. The Board of Supervisors met in regular session at 8:30 a.m., with Board members Gary McVicker-Chairman, and Corey Eberling present; Michael Nolte-Absent. Motion by Eberling, seconded by McVicker, approves the agenda as submitted. All ayes. Motion carried.

PUBLIC NOTICE
Probate
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS
PROBATE NO. ESPR501150
THE IOWA DISTRICT COURT FRANKLIN COUNTY
IN THE MATTER OF THE ESTATE OF MARDELLA GRANDT, Deceased.

PUBLIC NOTICE
Housing Appeals Board
CITY OF HAMPTON HOUSING
APPEALS BOARD
MEETING MINUTES
APRIL 21, 2016, 5:30 P.M.
Members Present: Jeff Christiansen, Howard Pohlman, Michelle Sackville, Russell Wood, Others Present: Zoning Administrator Doug Tarr

Table with 4 columns: District, Amount Needed, Percent Relevy, Total Relevy. Rows include districts 2, 29, 32, 48, 48 Lat 30, 55 Main Ditch, 55 Main Tile, 59, 82, 83, Sub 8/6, 46, 5 Open Ditch, 30 Lat 31, F-W 85-228 Lat 17 (all in Franklin), F-H 4-53, F-H 3-47 Trustee, F-W 4-118.

PUBLICATION LIST
Ahlers & Cooney PC, Srvs 1,407.54
City of Alexander, Frm to Mkt 152.11
Alliant Energy, Util..... 13.05
Auto Parts, Rep/Parts..... 421.08
Bankers Trust, Princ/Int..... 1,811,068.75
Bergo Environmental Srvs, Srvs..... 4,200.00
Bibby Financial Srvs, Sup 133.78
Bomgar, Maint..... 1,710.80
Brenda Boyington, Mileage 199.68
Bruening Rock, Rock/Sand 3,643.18
Campbell Supply Co, Rep/Parts... 13.72
Cenex Fleetcard, Fuel 219.20
Lori Craigton, Reimb. 791.44
Ashley Claussen, Reimb. 28.75
Comm Resource Ctr, Rent/Mar Exp 969.86
Concrete Inc, Pipe Culverts..... 1,995.00
Conservation Solutions, Srvs..... 25,270.00
Continental Research, Shop Sup..... 425.77
City of Coulter, Frm to Mkt..... 283.80
Counsel, Maint..... 662.75
CoZo, Dues/Trng..... 350.00
Lori Craigton, Reimb. 218.99
Culligan, Water Srv 50.25
Dale Howard Auto, Rep/Parts 104.94
Des Moines Stamp, Stamp 37.80
Dons Truck Sales, Rep/Parts 194.43
Dumont Implement, Rep/Parts 260.07
E & E Repair, Rep/Parts 15.59
Floyd Edgington Jr, Row/Dmgs 600.00
Lindsay Edwards, Mileage..... 164.64
Eichmeier Motor Co, Rep/Parts 69.95
Electronic Engineering, Srvs..... 1,204.95
Fareway, Sup 36.00
Farmers National Garner, Wk 307.00
Franklin Co Development, Funding..... 38,300.00
Franklin Co Historical Society, Funding..... 4,900.00
Secondary Rds, Truck 500.00
Franklin Co Sheriff, Srvs 81.33
Franklin Co Wind LLC, Rebate 144,857.52
Franklin General Hospital, Rent/Srvs 1,600.00
G & K Services, Srvs 65.09
GATR of Des Moines, Rep/Parts 345.88
City of Geneva, Frm to Mkt 218.98
Gleisner Automotive, Srvs..... 44.45
Global Hydraulics, Parts 44.49
Got You Covered, Wk Aprfl 482.93
Graham Tire, Rep/Tires 2,988.14
Linda Hamman, Mileage 101.28
Hampton Hardware, Sup 415.39
City of Hampton, Water 509.59
Hansell Ag Repair, Rep/Parts 281.93
City of Hansell, Frm to Mkt 184.66
Hansen Family Hospital, Srvs 360.00
Nichole Harlan, Mileage 253.92
Teresa Harms, Mileage 178.08
Hawkeye West Pest Cntrl, Srvs..... 57.00
Healthcare First, Maint 1,238.07
Helmeke Electric, Srvs 5,397.25
Heidi Hilton, Trng 52.21
Hotsy Equipment, Shop Sup 504.00
Howie Equip, Rep/Parts 4,004.00
ICAA, Dues 405.00
IPI, Sup 10,663.95
ISACA, Trng 175.00
John Deere Financial, Rep/Parts 252.49
Deb Jones, Mileage 20.16
Keith's Auto & Truck, Rep/Parts 385.30
Keystone Labs, Srvs..... 12.50
Koenen Lawn Care, Srvs 212.05
Linda Lemke, Mileage..... 119.52
Linn Co Sheriff, Srvs..... 20.36
LTMS, Wk Aprfl 629.82
Jessica Love, Mileage 193.92
Lustre-Cal Corp, Labels 299.00
Mail Services, Renewals 319.54
Martin Marietta, Road Stone 1,727.96
McDowell & Sons, Srvs 55.00
Virginia Meinberg, Mileage..... 9.12
Shirley Mejia, Mileage 43.20
Menards, Sup 33.47
Metal Culverts, Pipe 11,228.75
Mid-America Publishing, Pub/Notices 865.00
Mid American Energy, Util 226.64
Mid Country Machinery, Rep/Parts 576.70
Midwest Wheel, Rep/Parts 897.58
Deb Miller, Mileage 52.80
NAPA, Parts 639.27
N Central Bldg Sup, Sup 187.26
Office Depot, Sup 70.48
Office Elements, Sup 103.28
City of Popejoy, Frm to Mkt 99.96
Quill Corp, Sup 57.98
Redneck, Rep/Parts 20.55
Reminder Printing, Ads 62.70
Rick Rieken, Trng 88.36
River City Comm, Monitor Sys 23.00
Router12 Networks, Srvs 95.00
Marla Schipper, Mileage..... 129.12
Paige Seidel, Reimb 6.65
Cindy Shelton, Mileage..... 64.80
Stanard & Assoc, Sup 95.00
Stables Credit, Sup 219.81
Stiercycle Inc, Srvs 16.90
Jenni Swart, Mileage 63.44
Dan Tilkes, Reimb. 342.66
Nora Torres-Guerrero, Srvs 41.25
United Bank & Trust, Princ/Int..... 24,141.25
Unity Point Health, Srvs 150.00
UPS, Shpg 45.33
US Cellular, Cell Srv 2,455.70
Verizon Wireless, Srvs 240.06
VISA, Trng/Sup 2,008.04
Wilmer Walton, Row/Dmgs..... 1,050.00
Layne Walvatne, Reimb. 6.38
James Warwick, Safety Shoes..... 112.34
Waste Mgmt, Srvs..... 716.78
Wex Bank, Fuel 1,821.15
Whispering Willow Refinance, Escrow Int 97,586.25
Christa Wiarda, Reimb 50.00
Toni Wilkinson, Mig 153.60
Jeanne Wogen, Mileage 26.88
21st Century Rehab, Srvs..... 1,120.00
GRAND TOTAL 2,228,727.12

Members Present: Jeff Christiansen, Howard Pohlman, Michelle Sackville, Russell Wood, Others Present: Zoning Administrator Doug Tarr
Meeting was called to order at 5:30 p.m. The Board voted unanimously to approve the minutes from the previous meeting, held October 1, 2014. Michelle Sackville motioned to nominate Howard Pohlman as new Chairperson to fill vacancy. Jeff Christiansen second the motion and the Board approved by unanimous vote to elect Howard Pohlman as the new Chairperson for the Board.

All ayes. Motion carried.
Motion by Eberling, seconded by McVicker, approves an Application to Perform Work within Franklin County Highway Right of Way for Jeff Wiarda to install an intake and clean east ditch along Thrush Avenue south of 65th Street in SW 1/4 of Section 8-90-19. All ayes. Motion carried.
Motion by Eberling, seconded by McVicker, approves an Application to Perform Work within Franklin County Highway Right of Way for Rick DeGroot to clean ditch along Nettle Avenue in Section 18-93-20. All ayes. Motion carried.
Motion by Eberling, seconded by McVicker, approves awarding contract to Mathy Construction Company, Onalaska, WI, for HMA resurfacing with milling on S25 (Heather Avenue) from Hardin Street (C73) north 8 miles to 100th Street (C47); Project No. FM-C035(96)—55-35 for \$1,083,817.69. All ayes. Motion carried.
Motion by Eberling, seconded by McVicker, approves plans and specifications and sets the letting date of June 9, 2017 for RCB Culvert Replacement—Single Box on FM Route C20 (230th Street) over unnamed creek between Jonquil and Lark Avenues. Project No. LFM-31-231-7X-35. All ayes. Motion carried.
Motion by Eberling, seconded by McVicker, adopted Resolution 2017-18: Set a Date and Time for a Public Hearing to Amend FY16/17 Budgeted Revenues and Expenditures. Said Resolution reads as follows: TO FIX A DATE AND TIME FOR A PUBLIC HEARING TO AMEND FY16/17 BUDGETED REVENUES AND EXPENDITURES
WHEREAS, Franklin County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, sets May 30, 2017 at 10:00 a.m. as the date and time for a Public Hearing to amend FY16/17 Budgeted Expenditures and Revenues;
WHEREAS, at which time the Board will receive all written and oral comments to the budget amendment to be printed on May 17, 2017 in the official newspapers of Franklin County;
NOW THEREFORE, IT IS RESOLVED by the Board of Supervisors of Franklin County, Iowa, that said Public Hearing will be held according to the laws applicable to the County.
BE IT DULY ADOPTED this 8th day of May, 2017, with the vote thereon being as follows:
Eberling-Aye, McVicker-Aye, Nolte-Absent. All ayes. Motion carried.
Michelle Giddings, Auditor, requested an appropriation of dollars to clean up item numbers from one fund to another for FY16/17 Budget Amendment. No action taken. Linn Larson, Sheriff, requested an appropriation of dollars to increase the Adult Corrections line item due to increased usage. No action taken.
Christa Wiarda-Public Health Director updated the Board on the Public Health Nurse Department. No action taken.
At 10:30 AM a Departmental meeting was held. No action taken.
Lee Gallentine-Drainage Engineer-Ryken Engineering requested the Board's response to the following Work Orders. All investigation paperwork can be viewed in the Auditor's office.
DD #30, Lat 25 – WO #64: The Board wants to be consistent in their decisions and selects Option #2: Replace tile with sewer pipe with sealed joints per Gallentine's recommendation. Cost for 325' could be \$15K-\$25K. The Board agreed.
DD #30, Lat 19 – WO #71: The Board advised Gallentine to excavate both Laterals and CCTV upstream and report back with the findings.
DD #9, Subdistrict 1 – WO #36: Based on the cost for both options presented, each one would add up to over \$50,000 and both options have pros and cons. Either way, the cost is high enough that a public hearing and engineers report would be required. Eberling and McVicker would like to wait for the May 15th Board meeting to have a three Board consensus/vote on the direction to proceed.
DD #4-118 Lat. 2 and E WO #66
Lateral E
20" tile dug up with top collapsed, may be more than way, 750' estimate, on Robert Latham property at approximate cost of \$37,850 to repair.
Lateral 2
10" or 11" tile with only 2' +/- cover, tile blowout, 1000' estimate on Robert Latham property at approximate cost of \$34,180 to repair.
Will have to contact Wright County due to the cost of both together being over \$50,000. The laterals are not broken out in the district for assessment purposes so any costs for the repairs will be assessed to all district landowners. Gallentine was directed to put a hold on said project for the time being. The Auditor will set up a time with Wright County Supervisors to discuss this project in the near future.
Motion by Eberling, seconded by Nolte, approves a Notice to Proceed for DD #48 Main Open Ditch Reconstruction, Engineer's Report 7258, to Contractor Rognes Bros. Excavating, Inc. for the repair project to run from January 20, 2017 with completion on November 1, 2017. All ayes, motion carried.
Motion by Eberling, seconded by Nolte, approves JDD #125-49-1 Wright, Franklin and Hancock Counties' relay:
JDD: 125-49-1
Total Amount Needed: \$20,499.34
Wright Share: \$15,169.51
Franklin Share: \$4,099.87
Hancock Share: \$1,229.96
Percent of Assessment: 11%
All ayes, motion carried.
Motion by Eberling, seconded by McVicker, approves claims for period ending 5/7/17. All ayes. Motion carried.
The Board acknowledged the Sheriff's April 2017 Report of Fees collected. Motion by Eberling, seconded by McVicker, adjourns at 12:56 PM, until May 15, 2017. All ayes. Motion carried.
ATTEST:
Gary McVicker, Chairman
Michelle S. Giddings, Auditor

G.A. Cady III, ICIS PIN No: AT0001386
Attorney for Executor
Cady & Rosenberg Law Firm, PLLC
9 First Street, SW
PO Box 456
Hampton, IA 50441
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OFFICIAL PROCEEDINGS
CAL BOARD OF EDUCATION
UNAPPROVED MINUTES
MAY 8, 2017
The CAL Board of Education met for its regular meeting on May 8, 2017 in the CAL District Office. President Mitch Vanness called the meeting to order at 7:02 p.m. Present were board members Mitch Vanness, Austin Elling, Rob Peil, Jacob McNutt and Cathy Carlson. Also present were Superintendent Todd Lettow, District Administrator Steve Lane, Curriculum Coordinator Jen Koenen and Secretary Amanda Heiden.
A motion to approve the agenda was made by McNutt, seconded by Elling. All ayes.
The board recognized Steve Waage, Frank Patrick and Ethan Stoetzer as visitors.
A motion to approve the consent agenda and the paying of the bills was made by Elling, seconded by Carlson. All ayes.
The board heard from Technology Coordinator Steve Waage and held discussion on the possibility of purchasing computers. A motion to approve the purchase of twenty new MacBook Air computers for the staff was made by Carlson, seconded by Elling. All ayes.
Frank Patrick took the board on a short tour of the building to go over some possible projects for the next two years. The transportation report was reviewed. Jen Koenen gave the curriculum report and Mr. Lane and Mr. Lettow both gave their administrative reports.
A motion to approve the 2017 Senior Graduation list presented by Mr. Lane was made by McNutt, seconded by Carlson. All ayes.
A motion to approve the committee for the District Developed Services and Delivery Plan (DDSDP) was made by Peil, seconded by Carlson. All ayes.
A motion to approve the Northwest Evaluation Association (NWEA) renewal for MAP assessments was made by McNutt, seconded by Elling. All ayes.
A motion to approve modifications to the secondary science curriculum as presented by Jen Koenen was made by Carlson, seconded by Peil. Ayes: Carlson, Peil and McNutt. Nay: Elling.
A motion to approve the cooperative agreement with the University of Northern Iowa was made by Elling, seconded by McNutt. All ayes.
A motion to approve the 2017-18 Lunch Transportation Contract with St. Pauls Lutheran School was made by McNutt, seconded by Carlson. All ayes.
The board called for milk, bread and fuel bids for the 2017-18 school year.
The board tabled the decision on registration fees until the June board meeting.
A motion to approve two summer food work contracts was made by Elling, seconded by McNutt. All ayes.
A motion to accept the resignation of Gwendolyn Buchman as Special Education Teacher for 2017-18 was made by Carlson, seconded by Peil. All ayes.

Billing 291.78
University Of Northern Iowa, Science Supplies 80.00
US Cellular, Cell Phones 63.57
USA Today, Subscription 53.32
Visa, Supplies 1,233.69
West Fork CSD, OE Tuition-2nd Sem 3,379.08
TOTAL 114,084.68
HOT LUNCH FUND
Anderson Erickson Dairy Co., Milk 1,387.84
Blau, Janell, Food Supplies Reimb 2.94
Central Iowa Distributing, Inc, Kitchen Supplies 82.30
Earthgrains Baking Co's Inc., Food Supplies 37.70
Keck, Inc., Food Supplies 367.80
Martin Brothers Dist. Co., Inc, Supplies 5,227.29
TOTAL 7,105.87
ACTIVITY FUND
Atlantic Coca Cola Bottling, Concession Supplies 111.52
Belmond-Klemme CSD, Boys Track Fee 90.00
Dike - New Hartford Schools, Girls Track Fee 80.00
Eagle Grove High School, Boys Track Fee 90.00
Fareway Stores, Inc., Supplies..... 15.49
Garner-Hayfield/Ventura CSD, Girls Track Fee 80.00
Got You Covered, Resale Supplies..... 1,201.70
Hampton Country Club, Prom Meals & Rental 970.00
Hampton Hardware, Supplies 134.17
Hampton-Dumont CSD, Girls Track Fee Sem 103.20
Heiny, McManigal, Duffy, Legal Services..... 40.00
Howie Equipment, Trans Repairs 696.00
IAAE, IAAE Conference 425.00
Iowa Communications Network, Internet 145.04
ISEBA, Retiree Insurance 3,691.85
ISFIS, 17-18 Membership 375.25
Janesville School District, District Art Show 30.00
Laser Resources Inc, Copier Lease 618.84
Menard's, Maint Supplies 178.00
Mid-America Publishing Corp., Minutes, Claims, Ads 205.47
MidAmerican Energy Company, Bus Barn Electricity 103.76
West Alarm Services, Smoke Detectors..... 1,923.91
Miller's Alignment, Trans Parts 38.00
Mort's Water Company, Maint Supplies..... 874.00
Napa Auto Parts, Trans Parts..... 9.98
New Cooperative, Fuel 2,689.58
Piper Jaffray & Co., Agent Fee..... 1,000.00
Postmaster, Postage 427.79
Rieman Music East, Resale Supplies 338.61
School Bus Sales Company, Trans Repairs 167.62
Timberline Billing Service LLC, Medicaid