

PROCEEDINGS OF THE BOARD OF SUPERVISORS

June 8, 2021
The Board of Supervisors of Cerro Gordo County, Iowa, met in regular session pursuant to adjournment. Present: Chairman Casey Callanan, Vice Chairman Chris Watts, Supervisor Tim Latham and various members of the public.

Chairman Callanan convened the meeting at 10:00 a.m.
Watts moved with Latham seconding, to approve today's agenda and the meeting minutes for the June 1, 2021 regular session. Motion passed unanimously.

Public comment session was held. Latham moved with Watts seconding, to approve claims. Motion passed unanimously.

Watts moved with Latham seconding, to authorize the Chair to sign the FY2021-22 Cigarette/Tobacco/Nicotine/Vapor Permit Application for Pure Pleasure. Motion passed unanimously.

Watts moved with Latham seconding, to authorize the Chair to sign the Sheriff's Monthly Report of Fees and Clerk's Monthly Report of Fees. Motion passed unanimously.

Latham moved with Watts seconding, to authorize the Chair to sign the Phase 1 Agreement with SA Architects. Motion passed unanimously.

Watts moved with Latham seconding, to approve Resolution 2021-65 WHEREAS, Cedar Avenue is a road in Cerro Gordo County running from County Route B35 (235th Street) north to terminus near the edge of Clear Lake, also known as Farmer's Beach; and WHEREAS, over the Fourth of July Holiday the unlawful activity has been increasing including underage drinking and parking along the roadside which creates a public safety issue; and WHEREAS, the Engineer's Department and the Sheriff's Department are working collaboratively in an effort to reduce and eliminate the problem and in doing so the Sheriff's Department will increase enforcement and the Engineer recommends a temporary road closure for the duration of the Fourth of July Holiday. THEREFORE, BE IT RESOLVED by the Cerro Gordo County Board of Supervisors that the County Engineer be authorized to Close Cedar Avenue from 235th Street north to the terminus near Clear Lake for the duration of July 4, 2021. Motion passed unanimously.

Latham moved with Watts seconding, to approve the fireworks permit for Kyle DeBettingies. Motion passed unanimously.

Watts moved with Latham seconding, to tentatively accept the Engineer's Report for Main Open Ditch Improvement or Repairs for Drainage District 120. Motion passed unanimously.

Latham moved with Watts seconding, to set the public hearing for the Engineer's Report for 10:15 a.m. on July 20, 2021. Motion passed unanimously.

Watts moved with Latham second-

ing, to adjourn at 10:28 a.m. Motion passed unanimously.

Various tabulations, reports, correspondence and other documents that were presented at today's meeting are placed on file with the supplemental minutes.

Chairman Casey Callanan Board of Supervisors ATTEST: Adam V. Wedmore, Auditor Cerro Gordo County

43 North Iowa, custodial.. 427.00 1 Accurate Analytical, lab tests..... 140.00 1 AdvancedMD, repair..... 5,268.00 1 Ahlers & Cooney PC, labor relations 270.00 1 Ahlers & Cooney PC, legal..... 3,063.50 2 Alliant Energy, utilities... 1,523.86 5 Althof, Elizabeth, meals/mileage ... 147.28 1 Arnold Motor Supply, parts .. 134.27 1 Austin, Harvey, supplies .. 132.67 1 Autumn Park Apartmen, rent..... 350.00 1 Bauer Built Tires In, repair 2,019.02 1 Billion Ford of Clea, repair. 58.84 1 Black Hawk County Sh, serve notice 41.61 1 Black Plumbing & Hea, freight..... 225.00 1 BMC Aggregates LC, granular..... 262.05 1 Brakke Implement, parts.. 223.87 2 Brcka, Kent, board review 900.00 1 C G Co Health Admini, purch serv..... 7,212.05 2 C G Co Recorder, legal 64.00 1 C G Co Sheriff, publication..... 31.62 1 Campbell Supply Co, equip..... 516.00 1 CDW Government, Inc., IT Hardware 31.84 1 CDW Government, Inc., supplies..... 411.01 1 Central Iowa Distrib, supplies..... 752.00 1 Central Lock Securit, repair..... 693.00 2 CenturyLink, telephone..... 49.81 1 CenturyLink, telephone..... 11,880.65 2 CG Public Health, publication..... 477.60 1 Chemsearch Inc, supplies..... 1,390.00 1 CINTAS, supplies 160.13 1 City Laundering Co, supplies..... 473.84 1 City of Mason City, utilities..... 726.92 3 City of Swaledale, account/audit/ cleric..... 1,112.94 1 City of Thornton, sanit disp 35.44 1 City of Thornton, utilities.... 75.48 2 CJ's Auto, repair..... 65.00 1 CJ's Auto, tires/tubes..... 5.00 1 Clear Creek Preschoo, scholarships..... 110.00 1 Clear Lake Ind Telep, data line..... 12.00 1 Clear Lake Ind Telep, telephone..... 2,525.66 4 Connections Inc, purch serv..... 676.78 1 Consolidated Energy, fuels.....

..... 4,321.03 2 Control Print Creati, public ed..... 330.00 1 Counsel, printing..... 6.40 1 Counsel, repair..... 86.46 2 Country Inn & Suites, purch serv..... 360.00 1 Culligan, repair..... 189.60 1 D & D Sales Inc, equip..... 500.00 1 DCI - SOR, training..... 180.00 1 Des Moines Stamp Mfg, supplies... 32.40 1 Dougherty, Phillip, refund 861.00 1 Electronic Engineeri, repair 3,826.00 2 Electronic Specialti, repair..... 2,594.26 1 Emersons at the Will, uniforms..... 180.75 1 Family Connections, purch serv 25,130.34 1 Fastenal Company, repair . 81.12 1 Fastenal Company, wood 131.65 1 First National Bank, Board of Review expenses 49.21 1 First National Bank, software..... 31.79 1 First National Bank, telephone 80.08 1 First National Bank, utilities 38.80 1 Fione, Matthew, supplies. 143.38 1 Flatness, Michael, meals/mileage .. 204.88 1 Floyd & Leonard Elec, equip 720.40 3 Floyd & Leonard Elec, repair 280.86 1 Forestry Suppliers I, equip..... 223.04 2 Frontier Communicati, telephone ... 585.23 2 Galls LLC, uniforms..... 546.97 1 GlaxoSmithKline Phar, medicine 2,049.33 1 Goodnature Work Stop, uniforms 83.97 1 Graham Tire Co, repair, 1,212.12 2 Graham Tire Co, tires/tubes 36.66 2 GreatAmerica Financi, repair..... 210.69 1 Green Canopy Inc, purch serv..... 59.40 1 Green Canopy Inc, sanit disp..... 134.40 1 GRP & Associates Inc, sanit disp ... 51.00 1 GRP & Associates Inc, supplies 190.00 1 Hanft, Brian, food/provisions 20.00 1 Hanft, Brian, meals/mileage 133.84 1 Heartland Asphalt In, asphalt..... 47,493.56 1 Hogan Bremer Colonia, General Transportation 1,106.00 1 Iowa Dept of Transpo, supplies..... 39.69 1 Iowa Dept of Transpo, training..... 480.00 1 Iowa Law Enforcement, training 2,500.00 1 Iowa One Call, purch serv . 39.60 1 Iowa Plains Signing, building remodel 225.00 1 Iowa State Bar Assn, dues 780.00 1 Iowa's County Conser, dues..... 2,500.00 1 J & M Lawn Care and, repair..... 49.38 1

JCL Solutions, supplies ... 268.36 1 K.C. Nielsen Ltd, repair ... 802.29 1 Kapalata, Laci, meals/mileage..... 123.20 1 Kirby Built Quality, wood 3,170.20 1 Kramer Ace Hardware, supplies.... 105.30 3 Laird Law Firm Trust, consult 1,223.51 1 Laird Law Firm Trust, land 49,909.15 1 Laird Law Firm Trust, legal 1,777.20 1 Landfill of North Io, sanit disp 17.00 1 Language Link, telephone... 2.45 1 LEAF, supplies..... 470.15 1 Little Angels Childc, scholarships... 1,755.00 1 Lutheran Services in, foster care.... 373.20 1 Mail Services LLC, mailing 1,402.70 1 Mail Services LLC, printing..... 527.50 1 Marco Inc, Lease - Office Equipment 447.49 1 Marco Inc, repair..... 748.19 1 Marco Technologies L, repair 86.60 1 Martin Brothers Dist, equip 183.64 1 Mason City Clinic PC, diag/eval 60.00 1 Mason City Glass Inc, repair 57.00 2 Mason City Lumber Co, supplies.... 42.27 1 Mason City Lumber Co, wood 60.97 2 Mason City Public Ut, utilities..... 377.83 1 Mason City Tire Serv, repair 94.00 1 Mason City Tire Serv, tires/tubes..... 19.55 1 McKesson Medical-Sur, supplies.... 338.58 1 McLaughlin, John, meals/mileage .. 171.15 1 McQuaid, Julie, board review 900.00 1 Mechanical Air Syste, repair..... 3,335.60 1 Menards, food/provisions... 6.96 1 Menards, repair 336.87 2 Menards, supplies 171.12 3 Merck Sharp & Dohme, medicine... 2,933.44 1 Midwest AcuTech LLC, supplies 181.80 1 Mike's "A" Electric, repair. 714.90 1 Mitel Cloud Services, telephone 29.78 1 MN Iowa Electric Mot, supplies 9.00 1 Moonlight Floor & Ma, custodial 1,395.00 1 NAPA Auto Parts, lubricants 63.92 1 NAPA Auto Parts, parts..... 57.62 1 Newman Catholic Dayc, scholarships..... 1,075.00 1 North Central Intern, parts 351.88 1 North Iowa Area Comm, training 78.00 1 North Iowa Corridor, training..... 75.00 1 North Iowa Media Gro, brd proceed 941.47 1 North Iowa Media Gro, publication . 183.68 2

North Iowa Media Gro, serve notice 437.02 1 North Iowa Mercy Cli, hosp treat.... 3,485.50 1 Northrup, Shanna, meals/mileage.. 210.56 1 Northrup, Tara, meals/mileage 32.48 1 Nutrien Ag Solutions, chem/gases.. 2,542.00 1 NuWay-K&H Co-op, fuels 18,077.85 1 O'Reilly Automotive, repair 27.48 1 O'Tool, Don, repair..... 36.49 1 Oden Enterprises Inc, steel 6,216.00 1 Office Elements, dues 33.86 1 Office Elements, supplies 735.36 3 Omnitel Communicatio, telephone... 575.08 1 One Vision, custodial..... 135.71 1 Ostermeier, Chelsey, meals/mileage 16.80 1 Our Iowa Magazine, training..... 622.00 1 Pappajohn Shriver Ei, legal 1,140.70 2 Payton, Belva, board review 900.00 1 Petro-Blend Corp, parts 1,081.81 1 Pictometry Internati, map maint..... 42,449.49 1 Pit & Septic Cleaner, repair 480.00 1 Pitney Bowes Inc, supplies.. 419.86 2 Pitney Bowes Purchas, mailing 503.50 1 Polk County Sheriffs, legal 47.32 1 Pro-Trade Masonry %, building remodel 7,600.00 1 Reagan Outdoor Adver, public ed... 800.00 1 Redeemer Preschool &, scholarships..... 80.00 1 Redline Concrete, building construct 6,084.75 1 Reserve Account, mailing 1,600.00 1 Rex Liekweg Tiling &, tile lines 3,000.00 1 Ries Tiling, tile lines..... 3,977.40 1 River City Glass, parts..... 280.00 1 River City Glass, repair... 962.00 1 Rockwell Coop Teleph, telephone .. 403.88 1 RSM US LLP, consult 826.00 1 RSM US LLP, purch serv. 185.00 1 Secure Shred Solutio, other serv.... 56.00 1 Shipman Gutters LLC, freight 27,500.00 1 Short Elliott Hendri, consult 1,866.25 1 Sliger, James, meals/mileage..... 749.19 1 Smith, Jennifer, meals/mileage..... 101.36 1 Staples Business Adv, equip 269.05 1 Staples Business Adv, supplies..... 224.85 1 Staples Credit Plan, supplies 497.91 1 State Hygienic Labor, lab tests 1,354.50 1 Stecker, Barry, chem/gases..... 20.00 1 Stellar Truck & Trai, parts 441.10 1 Stevens, Rebecca, meals/mileage. 121.52 1 Stoney Creek Inn, meals/mileage...

..... 464.58 1 Struchen, Sherry, meals/mileage.... 109.20 1 Summit Food Service, food/provisions..... 8,850.41 2 Sunbeam Preschool, scholarships..... 840.00 1 Super 8 Mason City, purch serv 728.00 1 TASC, purch serv 3,913.99 1 The River Apartments, rent..... 200.00 1 The Sidwell Company, map maint... 1,639.00 2 Tierney Main Street, rent 3,300.00 1 Town Square Publicat, advertising..... 200.00 1 Town Square Publicat, public ed 1,495.00 1 Tractor Supply Credi, equip 410.82 2 Tractor Supply Credi, parts 22.35 1 Tractor Supply Credi, posts 77.99 1 Tractor Supply Credi, repair 14.23 2 Tractor Supply Credi, supplies 133.49 2 Trask, Lisa, repair 400.00 1 Truck Center Compani, parts 566.04 2 Truck Center Compani, repair 350.00 1 Tugs Daycare, scholarships 1,525.00 1 ULINE Inc, supplies 238.16 1 US Cellular, telephone..... 703.13 2 Verizon Wireless, telephone 771.85 4 VISA, advertising..... 675.18 1 VISA, dues..... 280.00 1 VISA, equip..... 217.95 1 VISA, food/provisions .. 2,692.37 1 VISA, fuels..... 172.44 1 VISA, mailing 269.25 1 VISA, public ed 747.81 1 VISA, purch serv..... 100.00 1 VISA, repair 447.04 1 VISA, software..... 1,626.82 2 VISA, supplies 1,248.78 5 VISA, telephone..... 24.98 1 VISA, training..... 685.00 2 Visit Mason City Inc, public ed..... 110.00 1 Vogel Traffic Servic, pavement markings 32,687.70 1 Wellmark Blue Cross, purch serv ... 55,500.00 1 West Fork Comm Schoo, scholarships..... 110.00 1 West Hancock Comm Pr, scholarships..... 175.00 1 WEX Bank, fuels..... 8,503.01 6 Windstream Iowa-Comm, telepho..... 187.43 2 Winnebago Coop Telec, telephone. 239.12 1 Woodman Controls Com, repair 51,366.00 1 Ziegler Inc, parts 114.88 1 Ziegler Inc, repair..... 25.00 1 Zimmerman, Angela, meals/mileage 59.92 1 GRAND TOTAL: 547,668.10

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