

**PUBLIC NOTICE
Cerro Gordo County**

PROCEEDINGS OF THE BOARD OF SUPERVISORS

July 13, 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 July 6, 2021 regular session. Motion passed unanimously.
Public comment session was held. Latham moved with Watts seconding, to approve claims. Motion passed unanimously.
Latham moved with Watts seconding, to approve the payroll register for period ending 07/03/2021. Motion passed unanimously.
Latham moved with Watts seconding, to approve the following payroll change:

Department	Name	Rate per hour	Operator	Machine	Total
Change	Effective Date	eff. 07/01/2021			
Veteran's Affairs	Jon Hanni	34.87	34.87	84.38	119.25
Extension of Temporary Assignment through 09/03/2021					
Maintainer (Grader)					
22,000 GVW Truck (Single Axle)		34.87	34.87	75.96	110.83
43,000 GVW Truck (Tandem)		34.87	34.87	84.63	119.50
22,000 GVW Truck w/Snow Equip		34.87	34.87	84.85	119.72
43,000 GVW Tandem Truck w/Snow Equip		34.87	34.87	95.48	130.35
Tractor w/Backhoe and Front Loader		34.87	34.87	48.25	83.12
Sheeps Foot Roller		34.87	34.87	40.84	75.71
¾ Ton Pickup		34.87	34.87	26.00	60.87
¾ Ton Pickup - w/plow		34.87	34.87	29.04	63.91
½ Ton Pickup		34.87	34.87	20.66	55.53
Gradall G660		34.87	34.87	94.55	129.42
Welder		34.87	34.87	15.61	50.48
Excavator, Tracked		34.87	34.87	128.26	163.13
Skid Loader		34.87	34.87	45.06	79.93
Loader - Wheel		34.87	34.87	81.36	116.23

Latham moved with Watts sec-

onding, to approve the updated job description for Finance Director. Motion passed unanimously.
Watts moved with Latham seconding, to authorize the Chair to sign the Audit Engagement Letter with Gardinier + Company, P.C. Motion passed unanimously.
Latham moved with Watts seconding, to approve Resolution 2021-79, WHEREAS, the County Engineer has submitted rental rates for the Cerro Gordo County Secondary Road Department equipment when working for cities, schools, and other tax supported agencies within the County; and, WHEREAS, rental rates include machine, operator and fuel, but do not include materials such as sand, rock, calcium, etc.; and, WHEREAS, rates are effective from July 1, 2021 until revised by the Board of Supervisors except labor rate increases which become effective July 1, 2022 and may be automatically added to listed rates; and, WHEREAS, the rates are listed below:

Tractor/Trailer	34.87	105.06	139.96
Sign Truck	34.87	86.50	121.37
D5C - Track	34.87	72.71	107.58
Dozer			
Mower	34.87	45.33	80.20
Blower	34.87	230.05	264.92
Blower w/loader	34.87	311.41	346.28
Trailer - utility	34.87	5.05	39.92
Jetter	34.87	36.11	70.98
Wages for Summer Help will be charged out at \$16.32/hour			
Wages for Foremen will be charged out at \$42.43/hour			
WHEREAS, the Board of Supervisors of Cerro Gordo County approve the above-mentioned rental rates for the Cerro Gordo County Secondary Road Department. Motion passed unanimously.			
Watts moved with Latham seconding, to award bridge design contracts to WHKS, V&K, and SEH. Motion passed unanimously.			
Watts moved with Latham seconding, to approve Resolution 2021-80, A RESOLUTION ACCEPTING WARRANTY DEED FROM THE IOWA NATURAL HERITAGE FOUNDATION, AN IOWA CORPORATION FOR REAL ESTATE LEGALLY DESCRIBED AS:			
THE WEST QUARTER (W ¼) OF THE SOUTHEAST QUARTER (SE ¼) AND THE NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION SIX (6), TOWNSHIP NINETY-SEVEN (97) NORTH, RANGE TWENTY-TWO (22) WEST OF THE 5TH P.M., EXCEPT TRACT CONTAINING 24.53 ACRES AS DESCRIBED AND DEPICTED ON SURVEY DATED DECEMBER 6, 1972, AND FILED JULY 12TH, 1984, IN BOOK 145 AT PAGE 392 IN THE OFFICE OF THE CERRO GORDO COUNTY RECORDER (PARCEL NO. 01-06-400-001-00) Motion passed unanimously.			
Latham moved with Watts seconding, to adjourn at 10:16 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			
Absolute Waste Remov, sanit disp. 378.29 1			
Adams, Jennifer, meals/mileage.... 146.72 1			
Alliant Energy, utilities... 1,555.71 2			
Apeon Inc, software.... 1,790.00 1			
Black Dog BBQ, food/provisions 3,480.00 1			

county purposes, and WHEREAS, a Warranty Deed has been presented to the Board of Supervisors of Cerro Gordo County, Iowa, by the Iowa Natural Heritage Foundation, an Iowa Corporation; NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Cerro Gordo County, Iowa:

SECTION 1: THAT THE WARRANTY DEED PRESENTED BY THE IOWA NATURAL HERITAGE FOUNDATION, AN IOWA CORPORATION, SHOULD BE AND IS HEREBY APPROVED AND ACCEPTED FOR THE FOLLOWING LEGALLY DESCRIBED PROPERTY:

THE WEST QUARTER (W ¼) OF THE SOUTHEAST QUARTER (SE ¼) AND THE NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION SIX (6), TOWNSHIP NINETY-SEVEN (97) NORTH, RANGE TWENTY-TWO (22) WEST OF THE 5TH P.M., EXCEPT TRACT CONTAINING 24.53 ACRES AS DESCRIBED AND DEPICTED ON SURVEY DATED DECEMBER 6, 1972, AND FILED JULY 12TH, 1984, IN BOOK 145 AT PAGE 392 IN THE OFFICE OF THE CERRO GORDO COUNTY RECORDER (PARCEL NO. 01-06-400-001-00) Motion passed unanimously.

Brueggeman, Tara, meals/mileage. 197.12 1			
City of Mason City, utilities..... 179.71 1			
Clear Lake Ind Telep, telephone..... 1,140.28 1			
Consolidated Energy, fuels 69.38 1			
Cook Co Sheriff's Of, serve notice . 60.00 1			
DeVries, Alyse, meals/mileage..... 26.89 1			
Firefly Legal Inc, serve notice..... 250.00 1			
First National Bank, mag/books..... 243.00 1			
First National Bank, meals/mileage 1,572.74 2			
First National Bank, software..... 31.79 1			
First National Bank, telephone 180.01 1			
First National Bank, training 790.00 2			
First National Bank, utilities..... 24.50 1			
Five Points Infrastr, software..... 733.11 1			
Flugum, Brandon, meals/mileage... 39.20 1			
Frontier Communicati, telephone ... 585.23 2			
GreatAmerica Financi, repair..... 509.81 1			
Huber Supply Co Inc, med equip.... 24.59 1			
Hy-Vee Accounts Rece, food/provisions..... 355.00 1			
Institute of IA Cert, training 500.00 1			
Iowa Communities Ass, insurance.. 6,657.00 1			
Iowa Workforce Devel, unemploy- ment..... 3,131.33 4			
Language Link, telephone... 5.02 1			
LEAF, supplies..... 485.38 1			
Marco Inc, Lease - Office Equip- ment 823.75 1			
McCaslin, Penny, meals/mileage.... 149.46 1			
Midwest AcuTech LLC, purch serv . 274.00 1			
Midwest AcuTech LLC, software..... 278.53 1			
Midwest Underground, equip..... 55,800.00 1			
Motorola Solutions I, software 28,669.00 1			
North Central Distri, dues 400.00 1			
North Iowa Media Gro, serve notice 733.68 1			

Omnitel Communicatio, telephone . 575.08 1			
One Vision, custodial 73.18 1			
Pictometry Internati, map maint..... 21,224.74 1			
Pitney Bowes Inc, Lease - Office Equipment..... 520.05 1			
Pitney Bowes Inc, supplies..... 113.04 1			
River City Communica, protect/ secur 270.00 1			
Schneider Geospatial, map maint .. 4,800.00 1			
Schneider Geospatial, online info ... 2,745.00 1			
Shipley, Danielle, meals/mileage.... 333.76 1			
Tierney Main Street, rent..... 3,300.00 1			
Tritech Software Sys, software 24,933.56 1			
Turnbull, Andrea, meals/mileage 95.76 1			
US Cellular, telephone..... 689.82 1			
Verizon Wireless, telephone..... 692.35 4			
Verizon Wireless, data line 281.64 1			
VISA, advertising..... 883.24 1			
VISA, chem/gases..... 148.02 1			
VISA, equip..... 3,468.47 1			
VISA, food 400.00 1			
VISA, furn 322.00 1			
VISA, legal 16.04 1			
VISA, mag/books..... 948.83 2			
VISA, mailing 569.25 1			
VISA, meals/mileage 433.44 1			
VISA, public ed 486.39 1			
VISA, purch serv..... 100.00 1			
VISA, rent 81.75 1			
VISA, software..... 518.85 1			
VISA, supplies 1,024.54 3			
VISA, training..... 1,578.00 1			
Wellmark Blue Cross, purch serv ... 59,000.00 1			
WEX Bank, fuels..... 5,741.05 1			
GRAND TOTAL: 248,638.08			

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