

**PUBLIC NOTICE**  
**Cerro Gordo County**

**PROCEEDINGS OF THE BOARD OF SUPERVISORS**

**SEPTEMBER 14, 2021**

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

Vice Chairman Watts convened the meeting at 10:00 a.m.

Latham moved with Watts seconding, to approve today's agenda and the meeting minutes for the September 7, 2021 regular session. Motion passed.

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

Latham moved with Watts seconding, to approve Resolution 2021-93, WHEREAS, the following payroll change requests were submitted to the Board of Supervisors for review; and, WHEREAS, the Board of Supervisors of Cerro Gordo County, has reviewed and considered the change requests as follows:

Department	Name	Effective Date
Pay Change	Emma Jacobs	09/13/2021
Conservation	Emma Jacobs	\$11.25/hourly

Therefore, BE IT RESOLVED, that the Board of Supervisors of Cerro Gordo County does hereby approve the requests as shown above and directs the Auditor to make the necessary adjustments to the payroll. Motion passed.

Latham moved with Watts seconding, to approve the County Assessor and City Assessor recommendations for Homestead Credits, Disabled Veteran Homestead Credits, and Military Exemptions for AY2021. Motion passed.

Latham moved with Watts seconding, to abate the 2nd half AY2020 taxes of \$78 on mobile home VIN068723. Motion passed.

Latham moved with Watts seconding, to abate AY2021 taxes on parcel 07-09-427-016-00 of \$2.00 and \$4.00 on parcel 07-09-435-029-00 for the State of Iowa. Motion passed.

Latham moved with Watts seconding, to suspend AY2020 taxes pursuant to Section 427.9 for parcel 07-04-411-002-00 in the amount of \$6,898.00. Motion passed.

Latham moved with Watts seconding, to accept the Annual DOT Official Report of the County Highway Engineer. Motion passed.

Latham moved with Watts seconding, to authorize the Chair to sign the County Line 28E Agreement with Floyd County. Motion passed.

Latham moved with Watts seconding, to authorize the IT Director to purchase a replacement uninterruptable power supply from ITWorks Distributing for the Law Enforcement Center for \$14,646.00. Motion passed.

Latham moved with Watts seconding, to authorize the IT Director to purchase a replacement Duress system from Lynx Systems for \$6,395.00. Motion passed.

Latham moved with Watts seconding, to move the Tuesday, October 12, 2021 Regular Session to Monday, October 11, 2021. Motion passed.

Latham moved with Watts seconding, to appoint Brad Willman to serve as Grimes Township Trustee. Motion passed.

Latham moved with Watts seconding, to approve the reports from the Zoning Director and the Environmental Health Service Manager concerning Manure Management Plans filed by Balsam Beef & Bacon (site #58052), Research Farms 180th West (site #66076), and Christiansen Family Farms- Site F47 (site #59540) and forward to the DNR. Motion passed.

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.

Vice Chairman Chris Watts Board of Supervisors ATTEST:

Adam V. Wedmore, Auditor  
Cerro Gordo County  
Absolute Waste Remov, sanit disp. 1,324.08 6  
Accurate Analytical, lab tests 351.00 2  
Adams County Sheriff, serve notice 30.00 1  
Ahlers & Cooney PC, labor relations 540.00 2  
Ahlers & Cooney PC, legal 540.00 1  
All Star Pest Contro, extermin 90.00 1  
Alliant Energy, utilities 1,400.38 3  
Alpha Media USA LLC, public ed 845.00 1  
Althof, Elizabeth, meals/mileage 207.20 1  
Amazon Capital Servi, supplies 145.50 1  
Arnold Motor Supply, equip 25.99 1  
Arnold Motor Supply, parts 171.78 1  
Assn of Early Childh, dues 528.00 1  
Avery, Emily, meals/mileage 221.76 1  
Batteries Plus Bulbs, repair 60.00 1  
Bauer Built Tires In, repair 201.00 3  
Bauer Built Tires In, tires/tubes 2,473.70 1  
Bergland & Cram Arch, consult 796.25 1  
Bexar County Sheriff, serve notice 85.00 1  
Billion Ford of Clea, parts 11.99 1  
Billion Ford of Clea, repair 137.79 2  
BMC Aggregates LC, flood/erosion control 294.61 1  
Bob Barker Company I, equip 151.75 1  
Brakke Implement, lubricants 294.17 1  
Brakke Implement, parts 560.27 2  
Brakke Implement, safety items 10.55 1  
C G Co Recorder, legal 21.00 1  
C G Co Treasurer, acquisition 228.00 1  
C G Co Treasurer, repair 69.00 1  
Carrier Access IT LC, software 14,449.94 1  
CDW Government, Inc., equip 1,754.96 2  
CDW Government, Inc., IT Hardware 110.59 1  
Central Iowa Detenti, purch serv 3,175.52 1  
CenturyLink, telephone 53.70 1  
CenturyLink, telephone 345.86 1  
CINTAS, repair 146.22 1  
CINTAS, supplies 246.95 1  
City Laundering Co, supplies 173.94 1  
City of Clear Lake, chem/gases 15.75 1  
City of Mason City, animal control ..

225.00 1  
City of Mason City, contribution 100,000.00 1  
City of Mason City, utilities 172.02 1  
City of Plymouth, contribution 350.00 1  
City of Rockwell, utilities 26.12 1  
City of Thornton, sanit disp 91.26 1  
City of Thornton, utilities 85.08 2  
Clapper Tree Service, repair 1,100.00 1  
Clapsaddle Garber As, tile lines 286.40 1  
Clear Lake Ind Telep, telephone 1,167.29 1  
Clear Lake Sanitary, water test 70.00 2  
Connections Inc, purch serv 652.12 1  
Consolidated Energy, fuels 4,633.63 2  
Counsel, printing 49.00 1  
Counsel, repair 58.98 2  
Country Inn & Suites, purch serv 810.00 1  
Crimmings, Karen, furn 105.93 1  
Croell Inc, concrete 1,812.00 1  
Crysteel Truck Equip, parts 203.00 1  
Culligan, repair 225.15 1  
Culver Hahn Electric, supplies 19.48 1  
Diamond Mowers Inc, parts 689.09 1  
Diamond Vogel Paint, paint 47.28 1  
Electronic Engineeri, repair 71.07 1  
Emersons at the Will, uniforms 123.00 1  
Family Connections, other serv 20,249.06 1  
Fast Lane Motor Part, repair 110.52 1  
Federal Express Co, mailing 12.85 1  
Fessler, Nicole, meals/mileage 124.32 1  
First National Bank, meals/mileage 879.94 1  
First National Bank, software 27.55 1  
First National Bank, telephone 80.02 1  
First National Bank, utilities 39.00 1  
Floyd County Public, tax/fee disburse 261.00 1  
Forterra Pipe & Prec, culverts 8,861.44 1  
Frank Dunn Company, asphalt 829.00 1  
Frontier Communicati, telephone 585.35 2  
Galls LLC, uniforms 488.71 1  
Goodnature Work Stop, supplies 179.97 1  
Goodnature Work Stop, uniforms 89.98 1  
Graham Tire Co, repair 310.03 2  
Graham Tire Co, tires/tubes 302.42 2  
GreatAmerica Financi, repair 151.99 1  
Haag, Brennan, supplies 30.00 1  
Harty, Donald, supplies 90.93 1  
Heartland Asphalt In, blading 64.20 1  
Heiar, Jenna, meals/mileage 27.44 1  
Helmerts, Robert, supplies 165.84 1  
Hogan Bremer Colonia, funeral 1,000.00 1  
Honda Financial Serv, Lease - Vehicles 230.00 1  
Huber Supply Co Inc, repair 66.35 1  
Hy-Vee Accounts Rece, food/provisions 54.67 1  
Hy-Vee Accounts Rece, supplies 4.79 1

IACCVSO, training 180.00 1  
IMWCA, insurance 10,924.00 1  
Insurance Strategies, purch serv 975.00 1  
Internet Marketing P, public ed 75.00 1  
Interstate Power and, repair 7,899.73 1  
Iowa Communities Ass, contribution 18,817.00 1  
Iowa Dept of Public, repair 5,010.00 1  
Iowa One Call, purch serv 36.00 1  
Iowa Plains Signing, building remodel 210.00 1  
Iowa Prison Industri, repair 1,012.00 1  
Iowa State Assn Of A, training 1,300.00 3  
Iowa State Medical E, autopsies 6,317.47 1  
ISCTA, training 50.00 1  
J & J Machining Weld, repair 385.36 1  
Johnson, Linda, custodial 20.00 1  
Jones, Jody, meals/mileage 300.44 1  
Kapalata, Laci, meals/mileage 43.12 1  
KCMR Radio, other serv 85.00 1  
KCMR Radio, public ed 130.00 1  
Kramer Ace Hardware, flood/erosion control 29.73 1  
Kramer Ace Hardware, supplies 13.99 1  
Kunzman, Tina, meals/mileage 24.64 1  
Language Line Servic, consult 175.99 1  
Lea Mobile Glass Inc, parts 49.95 1  
Marco Inc, Lease - Office Equipment 1,381.78 3  
Marco Inc, repair 182.94 1  
Marco Technologies L, consult 116.25 1  
Marco Technologies L, repair 193.95 1  
Martin Brothers Dist, equip 164.80 2  
Martin Brothers Dist, food/provisions 54.72 1  
Martin Brothers Dist, supplies 376.44 1  
Martin Marietta Mate, blading 84.88 1  
Mason City Chamber o, public ed 50.00 1  
Mason City Foundatio, legal 600.00 1  
Mason City Glass Inc, furn 255.87 1  
Mason City Tire Serv, repair 292.00 1  
Mason City Tire Serv, tires/tubes 4,354.48 1  
Mayer, Lonergan & Ro, legal 100.80 1  
MC Electric LLC, repair 151.43 1  
McAninch, Doug, purch serv 500.00 1  
Menards, concrete 161.20 1  
Menards, parts 55.17 1  
Menards, repair 433.85 3  
Menards, supplies 154.13 2  
Mercy Health Service, supplies 102.00 1  
MercyOne North Iowa, hosp treat 3,448.35 2  
Mid-America Publishi, brd proceed 1,685.52 2  
Mid-America Publishi, mag/books 43.00 1  
MidAmerican Energy C, utilities 192.38 1  
Midwest Pipe Supply, flood/erosion control 65.00 1  
MidWest Wheel Compan, equip 130.82 1  
MidWest Wheel Compan, parts 31.30 1  
MidWest Wheel Compan, tires/tubes 248.97 1  
Murphy Tractor & Equ, parts ..

9,000.00 1  
MyFleetCenter.com, repair 51.28 1  
NAPA Auto Parts, parts 55.74 1  
Nassco Inc, supplies 719.23 1  
Nelson Septic Serv, repair 100.00 1  
Nelson Septic Serv, sanit disp 252.00 2  
Newman, David, twp officer 6.72 1  
Norris, Charles E, zoning board 363.77 1  
North Central Mechan, repair 1,737.41 1  
North Iowa Area Comm, training 627.00 1  
North Iowa Area Coun, freight 3,000.00 1  
North Iowa Broadcast, judgement, fine 150.00 1  
North Iowa Broadcast, public ed 1,267.00 1  
North Iowa Eye Cline, outpatient 85.00 1  
North Iowa Juvenile, Juvenile Detention & Shelter Care 3,625.00 1  
North Iowa Media Gro, brd proceed 840.18 1  
North Iowa Media Gro, other serv 583.75 1  
North Iowa Media Gro, publication 87.64 2  
North Iowa Media Gro, purch serv 27.05 1  
Northrup, Shanna, meals/mileage 151.20 1  
NuWay-K&H Co-op, fuels 5,679.80 1  
NuWay-K&H Co-op, repair 663.37 1  
Office Elements, printing 431.80 3  
Office Elements, supplies 73.84 1  
OneNeck IT Solutions, software 2,138.50 1  
Ostermeier, Chelsey, meals/mileage 244.72 1  
Petro-Blend Corp, lubricants 212.88 1  
Petro-Blend Corp, parts 201.70 1  
Pike, Lindsey, meals/mileage 38.08 1  
Pioneer Animal Hospi, animal control 320.00 1  
Pitney Bowes Global, repair 37.82 1  
Powerplan, parts 608.55 1  
Productivity Plus Ac, parts 377.96 1  
Professional Office, mailing 12,461.42 1  
Radiologists Of Nort, hosp treat 24.00 1  
Reid, Elizabeth, purch serv 300.00 1  
Reserve Account, mailing 200.00 1  
RICOH USA Inc, repair 320.53 1  
Robbins, John, meals/mileage 544.15 1  
RSM US LLP, consult 842.00 1  
Sanofi Pasteur Inc, medicine 3,176.84 1  
SEAT, training 100.00 1  
Secretary of State, data proc 5,605.08 1  
Secretary of State, dues 30.00 1  
Secretary of State, printing 30.00 1  
Shawver Well Company, refund 325.00 1  
Shipley, Danielle, meals/mileage 401.75 1  
Siemers, Tracie, meals/mileage 278.80 1  
Staples Business Adv, printing 143.05 1  
Staples Business Adv, supplies 688.42 1  
Staples Credit Plan, supplies 17.87 1  
State Hygienic Labor, lab tests 1,640.00 1  
Stellar Truck & Trai, supplies ..

1,794.95 1  
Stevens, Rebecca, meals/mileage 106.40 1  
Struchen, Sherry, meals/mileage 173.04 1  
Sult, Rhonda, meals/mileage 120.68 1  
Summit Food Service, food/provisions 9,684.76 2  
Super 8 Mason City, rent 946.40 1  
Sure Service Co, repair 140.00 1  
TASC, purch serv 4,106.44 1  
Tatman, Dr. Anthony, med exam 75.00 1  
Taylor Studios Inc, training 4,252.00 1  
The Shredder, purch serv 102.00 1  
The Sidwell Company, map maint 810.00 1  
Thomson Reuters - We, mag/books 451.91 1  
Thoreson, Alexandria, meals/mileage 194.32 1  
Thrifty White Pharma, medicine 9,785.25 1  
Thrifty White Pharma, supplies 177.56 1  
Tractor Supply Credi, equip 128.43 1  
Tractor Supply Credi, fertilizer/seed 37.47 1  
Tractor Supply Credi, supplies 103.95 1  
Trask, Lisa, repair 600.00 1  
Truck Center Compani, parts 2,255.31 2  
Truck Center Compani, repair 392.00 1  
Two B's Lawn Care In, mowing 1,130.00 1  
US Cellular, telephone 1,143.69 2  
Veal, Shelby, purch serv 300.00 1  
Veenstra & Kimm Inc, consult 4,130.00 1  
Verizon Wireless, judgement, fine 41.51 1  
Verizon Wireless, repair 114.02 1  
Verizon Wireless, telephone 2,554.88 5  
VISA, advertising 160.00 1  
VISA, equip 2,669.12 3  
VISA, food/provisions 105.30 1  
VISA, mailing 319.25 1  
VISA, meals/mileage 460.74 1  
VISA, printing 93.68 1  
VISA, public ed 403.15 1  
VISA, purch serv 87.76 1  
VISA, software 1,020.58 1  
VISA, supplies 1,133.70 2  
VISA, training 149.00 1  
Vogelson, Kara, meals/mileage 141.96 1  
Webster County Audit, rent 1,871.80 1  
Wellmark Blue Cross, purch serv 59,000.00 1  
Wells Fargo Financia, Lease - Office Equipment 631.54 1  
West Payment Center, data proc 1,452.27 1  
West Payment Center, mag/books 106.65 1  
WEX Bank, fuels 10,017.56 6  
Woodman Controls Com, repair 4,200.00 1  
Wright, Patricia J, meals/mileage 217.76 1  
Yohn Co Inc, concrete 436.00 1  
Young's Tractor Serv, repair 250.00 1  
Young, Dana, secretary 650.00 2  
Ziegler Inc, parts 1,521.08 1  
Ziegler Inc, repair 680.74 1  
Zimmerman, Angela, meals/mileage 96.88 1  
GRAND TOTAL: 447,781.07

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