

PUBLIC NOTICE
Cerro Gordo County

PROCEEDINGS OF THE BOARD OF SUPERVISORS

JULY 20, 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.

Latham moved with Watts seconding, to approve today's agenda and the meeting minutes for the July 13, 2021 regular session and the July 13, 2021 special session. Motion passed unanimously.

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

Latham moved with Watts seconding, to approve the Clerk's Monthly Report of Fees. Motion passed unanimously.

Watts moved with Latham seconding, to approve the Auditor's Quarterly Report of Fees and the Recorder's Quarterly Report of Fees. Motion passed unanimously.

Watts moved with Latham seconding, to approve reports from the Planning & Zoning Administrator and Environmental Health Service Manager concerning Manure Management Plan Updates for Ham Farms, LLC (site #64800) and Dornier Hog, Inc. (site #60723), and forward to the DNR. Motion passed unanimously.

Chairman Callanan opened the public hearing regarding Drainage District 120 at 10:19 a.m.

Latham moved with Watts seconding, to close the public hearing at 11:00 a.m. Motion passed unanimously.

Watts moved with Latham seconding, to approve the Engineer's Report and adopt repair option for Drainage District 120 Main Open Ditch. Motion passed unanimously.

Latham moved with Watts seconding, to approve the preliminary plans for Drainage District 120. Motion passed unanimously.

Watts moved with Latham seconding, to direct the Engineer to prepare final plans and specifications for Drainage District 120 repair. Motion passed unanimously.

Latham moved with Watts seconding, to direct the Engineer to prepare annexation and reclassification report for Drainage District 120. Motion passed unanimously.

Latham moved with Watts seconding, to establish a uniform width of right-of-way along the existing main open ditch and direct the assessor to make the necessary adjustments in property records. Motion passed unanimously.

Latham moved with Watts seconding, to adjourn at 11:07 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. 1,345.04 7

Accurate Analytical, lab tests 63.00 1

Ahlers & Cooney PC, legal 270.00 1

Airgas USA LLC, repair 328.73 1

Alliant Energy, utilities 14,806.48 7

Alpha Media USA LLC, public ed 895.00 1

Althof, Elizabeth, meals/mileage 281.12 1

Amazon LLC, dues 191.53 1

Amazon LLC, equip 89.50 1

Amazon LLC, supplies 420.87 1

Aslakson, Mary, zoning board 335.14 1

Bauer Built Tires In, repair 71250 2

Bauer Built Tires In, tires/tubes 1,164.01 1

Benson, Ericha, meals/mileage 194.88 1

Bergland & Cram Arch, consult 13,188.75 1

Billion Ford of Clea, repair 805.59 3

Black Plumbing & Hea, freight 1,198.18 1

Bolton & Menk Inc, consult 3,410.00 1

Bolton & Menk Inc, tile lines 11,506.00 1

Brakke Implement, parts 215.61 1

Butler County Public, tax/fee disburse 3,970.86 1

C G Co Recorder, legal 53.00 1

C G Co Sheriff, publication 45.06 1

C G Co Treasurer, work comp 938.33 1

Caspers, Jon, zoning board 515.86 1

CDW Government, Inc., IT Hardware 25.58 1

Central Iowa Detenti, Juvenile Detention & Shelter Care 5,800.00 1

Central Iowa Detenti, outpatient 165.00 1

Central Iowa Distrib, supplies 388.80 2

Central Lock Securit, repair 165.00 1

Central Supply, central store 1,335.80 10

CenturyLink, telephone 749.48 1

CenturyLink, telephone 515.00 1

Chickasaw Co Public, tax/fee disburse 534.28 1

CINTAS, repair 146.22 1

CINTAS, supplies 597.39 3

City Laundering Co, supplies 160.72 1

City of Clear Lake, chem/gases 19.82 1

City of Clear Lake, utilities 52.33 1

City of Mason City, utilities 81.64 1

City of Meservey, repair 1,145.96 1

City of Meservey, water test 1,448.50 1

City of Rock Falls, sanit disp 180.00 1

City of Rockwell, utilities 25.59 1

City of Swaledale, account/audit/cleric 1,257.62 1

City of Swaledale, chem/gases 130.72 1

City of Thornton, sanit disp 84.63 1

City of Thornton, utilities 81.34 2

CJ's Auto, tires/tubes 143.00 1

Clear Lake Sanitary, utilities 37.86 1

Clear Lake Sanitary, water test 175.50 3

Computer Project of, repair 1,080.00 1

Connections Inc, purch serv 652.12 1

Consolidated Energy, fuels 4,607.21 5

Control Print Creati, public ed 2,310.00 1

Croell Inc, bridge 3,365.00 1

Croell Inc, culverts 445.00 1

Crysteel Truck Equip, parts 338.00 1

Culligan, utilities 11.00 1

Culver Hahn Electric, repair 49.53 1

Culver Hahn Electric, supplies 92.92 1

Dakota County Sheriff, serve notice 18.00 1

Denco Highway Const, culverts 24,749.36 1

Diamond Mowers Inc, parts 385.21 1

Electronic Engineeri, telephone 118.80 1

Fareway Stores Inc, supplies 5.98 1

Fastenal Company, wood 70.04 1

Floyd County Medical, tax/fee disburse 94.39 1

Floyd County Public, tax/fee disburse 394.17 1

Francis Lauer, foster care 1,446.15 1

Galls LLC, equip 117.45 1

Galls LLC, uniforms 371.09 1

GlaxoSmithKline Phar, medicine 3,237.00 1

Glen's Tire Service, repair 10.00 1

Glen's Tire Service, tires/tubes 132.71 1

Goodwin Law Office P, consult 100.00 1

Graham Tire Co, tires/tubes 2,030.63 2

Green Canopy Inc, repair 49.95 1

Green Canopy Inc, sanit disp 692.00 3

Greiman, George, supplies 139.09 1

Hancock County Coop, fuels 1,780.62 1

Harty, Donald, supplies 69.85 1

HEALTHCAREfirst, repair 2,137.58 1

Heartland Asphalt In, repair 4,938.30 1

Hefty Seed Company, tile lines 177.43 1

Hemann, Krista, meals/mileage 149.52 1

Hogan Bremer Colonia, General Transportation 2,212.00 2

Honda Financial Serv, Lease - Vehicles 869.00 4

Huber Supply Co Inc, chem/gases 12.29 1

Huber Supply Co Inc, repair 64.21 1

Hy-Vee Accounts Rece, food/provisions 142.19 2

IMWCA, insurance 10,924.00 1

Internet Marketing P, public ed 75.00 1

Iowa Dept of Natural, licenses/permits 150.00 1

Iowa Dept of Natural, utilities 75.00 3

Iowa Division of Lab, licenses/permits 40.00 1

Iowa Plains Signing, building remodel 195.00 1

Iowa Public Health A, training 75.00 1

Iowa State Medical E, autopsies 8,646.37 1

Iowa State Universit, training 175.00 1

ISAC, training 1,260.00 3

Johnson Tiling, tile lines 600.00 1

Kapalata, Lacl, meals/mileage 107.52 1

KCMR Radio, advertising 85.00 1

KCMR Radio, public ed 325.00 2

Keystone Laboratorie, material test/insp 84.00 1

Kossuth Co EMS Assoc, tax/fee disburse 971.10 1

Kramer Ace Hardware, repair 135.35 2

Krones, Betty, meals/mileage 52.08 1

Krones, Betty, supplies 385.06 1

Kruger Electric LLC, repair 705.24 1

KTTC/KXLT Television, public ed 800.00 1

Kunzman, Tina, meals/mileage 33.60 1

Lahr, Patti, meals/mileage 75.32 1

Laird Law Firm PLC, acquisition 250.00 1

Lake Auto Service In, repair 62.61 1

Lambertsen Excavatin, tile lines 1,713.20 2

Landfill of North Io, sanit disp 156.93 2

Language Line Servc, purch serv 64.25 1

Larry Elwood Constru, parts 3.00 1

Larry Elwood Constru, repair 139.95 1

Latch, Steve, supplies 215.00 1

Loeschen, Deanna J, meals/mileage 5.60 1

Lutheran Services in, foster care 746.40 2

Lutheran Services in, purch serv 662.32 1

Marco Inc, Lease - Office Equipment 431.86 2

Marco Technologies L, repair 2,097.93 4

Martin Brothers Dist, equip 600.13 1

Martin Brothers Dist, food/provisions 109.44 1

Martin Brothers Dist, supplies 143.34 1

Martin Marietta Mate, blading 2,602.53 3

Mason City Ford Linc, repair 1,750.98 1

Mason City Lumber Co, wood 810.00 1

Mason City Shopping, rent 14,863.23 1

Mathre, Mark, meals/mileage 43.68 1

McKesson Medical-Sur, supplies 330.51 1

Menards, equip 122.83 2

Menards, parts 21.99 1

Menards, supplies 84.24 2

Menards, wood 15.16 1

MercyOne Occupationa, med exam 346.00 1

MGM Vending Services, refund 320.00 1

Mid-America Publishi, brd proceed 1,614.22 1

Mid-America Publishi, publication 94.82 1

MidAmerican Energy C, utilities 195.96 1

Midland Concrete Pro, wood 30.45 1

Midwest AcuTech LLC, repair 1,196.00 2

MidWest Wheel Compan, parts 291.57 1

Mitchell County Home, tax/fee disburse 348.01 1

Nagel, Lynn, supplies 357.00 1

NAPA Auto Parts, equip 89.99 1

NAPA Auto Parts, lubricants 58.08 1

NAPA Auto Parts, parts 41.87 3

NAPA Auto Parts, repair 166.02 1

NEHA, dues 100.00 1

NISS Excavation, tile lines 1,840.00 1

North Central Intern, parts 3,750.79 1

North Central Intern, repair 3,593.35 1

North Central Intern, safety items 134.80 1

North Central Mechan, repair 340.00 1

North Iowa Area Coun, dues 4,080.80 1

North Iowa Area Coun, freight 2,500.00 1

North Iowa Broadcast, public ed 1,524.00 1

North Iowa Juvenile, Juvenile Detention & Shelter Care 4,000.00 1

North Iowa Media Gro, mag/books 247.99 1

North Iowa Media Gro, publication 102.76 1

North Iowa Reporting, legal 692.00 1

Northern Iowa Const, pipe 12,774.30 1

Northrup, Shanna, meals/mileage 198.80 1

O'Reilly Automotive, repair 66.98 1

OnSolve LLC, telephone 23,483.25 1

Ostermeier, Chelsey, meals/mileage 136.08 1

Overhead Door Co of, repair 1,240.80 1

Pathology Associates, med examiner 2,500.00 1

Petro-Blend Corp, lubricants 1,342.80 1

Petro-Blend Corp, parts 236.87 2

Pinnacle Publishing, mag/books 868.92 1

Plastic Recycling of, wood 607.80 1

Plumb Supply Co - MC, equip 1,098.00 1

Powerplan, repair 8,000.00 1

Productivity Plus Ac, lubricants 304.82 1

Productivity Plus Ac, parts 164.75 1

Reindl Repair Clear, repair 29.83 1

Replicon Inc, software 4,381.50 1

Residence Inn Cedar, meals/mileage 395.52 1

RICOH USA Inc, repair 121.64 1

Roseland, James, conserv board 145.60 1

Router12 Networks LL, online info 90.00 1

Sanofi Pasteur Inc, medicine 4,561.89 1

Schickel, Candila C, legal 143.00 1

Schneider Geospatial, software 8,640.00 1

Scott's Towing & Aut, parts 375.00 1

SEAT, training 250.00 1

Secretary of State, dues 30.00 1

SEM Applications Inc, software 275.00 1

Shaw, Karen, purch serv 300.00 1

Shred Right, printing 37.22 1

Siemers, Steve, zoning board 448.81 1

Smith, Jennifer, meals/mileage 23.52 1

Squeegee Squad, clean/paint 1,000.00 1

Staples Business Adv, equip 430.48 1

Staples Business Adv, printing 241.07 1

Staples Business Adv, supplies 456.14 1

State Hygienic Labor, lab tests 1,267.00 1

Stevens, Rebecca, meals/mileage 141.12 1

Stiles, Jennifer, meals/mileage 16.13 1

Storey Kenworthy, equip 406.24 1

Strasheim, Marcy, meals/mileage 76