

PUBLIC NOTICE
West Fork CSD • July Bills

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER JULY BILLS/APPROVED IN AUGUST	-TRANSPORTATION SUPPLIES.....330.02	SUPPLIES.....41.11
Vendor Name -Vendor Description -Amount	IOWA SPECIALTY HOSPITAL -DOT PHYSICAL.....125.00	TOTAL.....12,752.19
Checking Account ID -1	J & J MACHINING, WELDING, AND FABRICATING -TRANSPORTATION SUPPLIES.....634.78	Fund Number -33-CAPITAL PROJECTS
Fund Number -10 -GENERAL FUND	KOOB, EMILY -REIMBURSE CARPET - CLASSROOM.....518.95	AMAZON BUSINESS -RETURN.....(1,099.97)
AMAZON BUSINESS -ELEMENTARY SUPPLIES.....2,586.41	M & N HEATING AND COOLING -REPAIR FREEZER.....100.00	APPLE INC -MAC BOOKS.....1,959.00
BERGMANN, RYAN -DOT PHYSICAL REIMBURSE.....125.00	MATH LEARNING CENTER, THE -LEARNING LOSS - ESSER III.....2,418.20	NEXT GENERATION TECHNOLOGIES -MONTHLY SERVICE/BUILDING REPAIRS.....14,783.00
CENTRAL IOWA DISTRIBUTING, INC. -MAINT. SUPPLIES.....1,216.00	MICK GAGE PLUMBING & HEATING, INC. -REPAIR FREEZER.....356.00	TOTAL.....15,642.03
COUNTRY DESIGNS -MEMORIAL.....65.00	MIDAMERICAN ENERGY -ELECTRIC.....18.97	Fund Number -36 -PHYSICAL PLANT AND EQUIPMENT
DEMCO -LIBRARY SUPPLIES.....1,488.25	NAPA -TRANSPORTATION SUPPLIES.....177.18	FLOOR TO CEILING -CARPET -SHEFFIELD.....7,666.00
DIAMOND-VOGEL PAINTS -PAINT.....271.93	PALEN, ANNIE -REIMBURSE SUPPLIES.....35.27	TONY KOBLISKA ELECTRIC LLC -ELECTRICAL UPGRADES.....15,564.15
EMHOFF, ABBIE -MS SUPPLIES.....198.61	PETROBLEND CORP. -TRANSPORTATION SUPPLIES.....105.12	TOTAL.....23,230.15
FLOYD & LEONARD AUTO ELECTRIC, INC. -TRANSPORTATION SUPPLIES.....4.83	QUILL CORPORATION -CLASSROOM SUPPLIES.....1,013.42	Fund Number -65 -WELLNESS CENTER
FRONTIER COMMUNICATIONS -TELEPHONE.....189.37	SHERWIN WILLIAMS CO. THE -PAINT.....696.88	DISH -WELLNESS TV.....137.06
HOGLUND BUS & TRUCK CO.	TOM WORLEY -REIMBURSE SUPPLIES.....35.89	TOTAL.....137.06
	WINFREY, SADIE -REIMBURSE	Fund Number -21 -ACTIVITY FUND

Published in The Pioneer Enterprise on Aug. 25, 2022

PUBLIC NOTICE
Rockwell City Council • Minutes 8.17.2022

AUGUST 17, 2022
Mayor Wentz called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, August 17, 2022. Council members present were Koob, Worley and Emhoff. Also present were Laudner, Siefken and Chief Brunstein.
Emhoff moved to approve the minutes of the previous meeting. Motion seconded by Worley, carried unanimously.
Council discussed the issues brought forward about the amount of stray cats. Council was in agreement that cats are an issue and will check into shelters to see if anyone takes cats, in the mean time they feel residents should not feed stray cats.
Chief Brunstein stated he has dog tags and has put together a spread sheet to set a policy to register dogs in town. Koob felt this could be a document to share between the Police Department and City Hall. Emhoff suggested that it be on the City website for residents to download and fill out. Council agreed that cats should also be licensed. Mayor Wentz and Chief Brunstein will work on a form.
Weier noted that the Landfill of North Iowa will hold a household hazardous waste collection in Rockwell for Rockwell and Dougherty residents on Monday, September 26th from 3:30-5:30 p.m. Council agreed to hold the pickup in the City shed. More information will be put out.
Worley asked about the electronic fund payments. Weier noted the bank has started the process.
Chief Brunstein reported that along with himself, Emhoff and Meyer went to the County Conservation meeting to talk about concerns at the campground and the use of golf carts, ATVs and UTVs. Emhoff stated the board was very receptive to the concern and will talk to all the campgrounds they are in charge of and bring back the information at their next meeting.
Koob asked about the speed limit signs on Madison Street with the adjusted speed limits that were set last year. Siefken noted that we have signs and will look at where they need to be placed.
Koob stated they are waiting on some parts for the playground, when the concrete work is done they can get the rubber mat in and the equipment can be used, as they wait for the remaining parts. Koob noted they will still need to have some dirt and backfill work done after the concrete and seeding can be done this fall. Laudner asked about the rock pile. Koob noted that could be moved. Worley asked to have some rock in front of the pool. Laudner will work on moving the rock.
Koob asked to have funds moved to pool account so they know how much is left in their budget. Weier noted some of the pool budgeted funds have been used for payroll and expenses.
Worley stated the Chicken BBQ was good. Worley noted the pool season is getting close to being over. Koob noted concerns with the way the equipment is being put away at the pool.
Koob asked about the ditch along Madison Street coming from South View Drive and Fourth Street, with the rough trees and weeds making it difficult to see at that corner. Siefken stated that they had just cleaned up that ditch so it should be clear. Koob also noted the area on the north side of Madison Street. Siefken stated it is swampy and has been left as a green space. Koob asked about the electricity for the Quonset if there was a second bid. Siefken stated that he had the bid from Truex Electric, and felt that this is a fair bid. Siefken stated that Truex has dropped things to do work for the City when we had problems and feels it is just a loyalty to a contractor that will work for us like that.
Koob asked about a quote for the work needed in the city shed. Koob wanted to have a bid ready for January when we work on the next year's budget.
Worley noted that it would be nice to have a bike/walking trail to Zeidler Park. Siefken noted the sidewalk on the North side of Main Street that needs to be uncovered.
Koob asked about the culverts/bridge on Third Street South. Siefken will contact WHKS to see if they can inspect that bridge as well.
Emhoff stated that she has had residents ask about a dog park. Weier noted that the board is working towards a dog park at Zeidler Park.
Chief Brunstein noted that he will be checking for new tires for the squad car.
Chief Brunstein also reminded everyone of the Battle of the Badges on Saturday, August 27th at 4:00!
Weier told the Council that a contractor will be painting the Post Office starting Sunday, August 21st. They have requested the sidewalk be closed for the several days we may take to get the work done.
With no further business, Emhoff moved to adjourn the meeting. Motion seconded by Koob, carried unanimously.
Larry Wentz, Mayor
Lorna Weier, City Clerk

Published in The Pioneer Enterprise on Aug. 25, 2022

PUBLIC NOTICE
West Fork CSD • Minutes 8.15.2022

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES OFFICIAL PROCEEDINGS – REGULAR MEETING – UNAPPROVED 15, 2022 – UNAPPROVED
The West Fork Board of Education met for its regular meeting in the Superintendent's Office in Rockwell. The meeting was called to order at 4:00 PM by Board President, Grant Petersen. Board members present: Amber Marzen, Holly Henriks, Erin Sunken and Rob Heimbuch. Also: present were Superintendent Mike Kruger, High School Principal Daren Huisenga, Middle School Principal Lance Thompson, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Pueggel.
Visitors:
After discussion, Heimbuch made a motion to approve the Agenda, Minutes from July 18th, 2022, bills from August and Accrued bills from FY2022, July 2022 Financials, and Open Enrollment Requests; seconded by Marzen. Motion carried 5-0.
Principals Report by Mrs. Flatebo, Mr. Thompson, and Mr. Huisenga:
1. Both buildings are looking great and Maintenance staff did a great job getting things ready for the 22-23 school year – Thank you!
2. Back to School night is Monday August 22nd from 2pm – 7pm
3. Mrs. Flatebo will be working on Grant Opportunities with Mary Ingham
4. 1 New Teacher at the Elementary Campus, 2nd Grade – Margaret Nash
5. 3 New Teachers at the Middle School, Jacob Baker, Emily Weeks, Ellen Gansen
6. 4 New Teachers at the High School, Peter Heimer, Zachary Orloff, James Todd, Tyler Borchardt
7. New Teacher Orientation will be held on August 16th
8. Freshman Orientation will be from 6pm – 7pm on Monday, August 22nd
Superintendent Report:
1. Admin Team attended SAI Conference
2. Admin and Staff attended PLC Conference
3. October 10th PD with other area districts, Ken Williams presenting
4. Thursday August 18th all staff will be back and meeting at Block 10 in the morning
5. Looking forward to great 22-23 School Year!
Transportation Report:
1. Working on getting another Van
2. Driver 3 hour training held August 16th
3. Routes have been updated – working on finishing the flaws and perfecting them
4. If you haven't registered and need Busing Transportation please fill out the Transportation Sign up form ASAP!
Buildings and Grounds Report:
1. Summer work is coming to a close
2. Buildings are looking great
3. Ready for Staff and Students to return
Old Business:
Update was given on the FEMA safe room progress. We have received the final drawings from ATURA, and have a general timeline plan in place. Will be setting up a regular weekly meeting to keep things moving. Next step to collect cost estimates and bids.
Reminder there is a Special Election on September 13, 2022 to re-elect the districts Revenue Purpose Statement to extend it from 2029 to 2050. This is not a new cost, and will not increase taxes for tax payers. A newsletter will be sent to families and staff this week. We also will be sending additional information as the Special Election gets closer to encourage everyone to vote.
An update was provided on the possible property purchase. Supt. Kruger will continue to work with Legal Counsel and the Seller.
Information was presented by the Principals on district student testing data for ISAP scores and the results from the Conditions for Learning Survey.
New Business:
After discussion, Marzen moved to approve the first reading of the 800 and 900 series Board Policies; seconded by Sunken. Motion carried 5-0.
Heimbuch moved to approve the Resolution for transfer of funds to cover the cost of Safety Equipment from the General Fund to the Activity Fund; seconded by Marzen. RESOLVED, that the Board of Directors of West Fork CSD, will transfer revenues from the General Fund to the Activity Fund for FY 2021-2022 to help cover costs for safety equipment in the amount of \$7,484.89 as allowed under section 280.13, Code of Iowa. Motion carried 5-0.
Sunken moved to approve a contract to Margaret Nash, to serve as a 2nd Grade Teacher at the Rockwell Campus; seconded by Heimbuch. Motion carried 5-0.
Sunken moved to approve a contract to Josh Rembe, to serve as MS Football Coach (pending BOEE Coaching License); seconded by Heimbuch. Motion carried 5-0.
Sunken moved to approve a contract to Tyler Borchardt to serve as MS Boys Basketball Coach; seconded by Heimbuch. Motion carried 5-0.
Heimbuch moved to approve the resignation of Tina Kuntzman, Para Sheffield Campus; seconded by Marzen. Motion carried 5-0.
Other Business:
HS Principal Daren Huisenga, presented the board with changes to the HS Student Handbook and would like to use last year's handbook and start from that.
Next Board Meeting Monday, September 19th at 5:15pm in Sheffield.
Heimbuch moved to adjourn the meeting at 5:25pm; seconded by Henriks. Motion carried 5-0.
Board President – Grant Petersen
Board Secretary – Lacey Pueggel

Published in The Pioneer Enterprise on Aug. 25, 2022

PUBLIC NOTICE
West Fork CSD • Accrued Bills - FY22

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER	Accrued Bills - FY22	Vendor Name -Vendor Description -Amount	Fund Number -10 -GENERAL FUND	ANDY JOHNSON -Non-Public Transportation.....871.60	COLLINS, SILVER -Non-Public Transportation.....435.81	KANE, CRYSTAL -Non-Public Transportation.....435.80	KEELY WEINER -Non-Public Transportation.....1,307.41	LEWIS BRAM -Non-Public Transportation.....435.80	MEINDERS, JOY -Non-Public Transportation.....435.80	MILLER, ALANNA -Non-Public Transportation.....218.00	NICK AND ANDREA HANIG -Non-Public Transportation.....653.73	PITZENBERGER, TROY -Non-Public Transportation.....871.60	RODEMEYER, JESSICA -Non-Public Transportation.....1,307.42	TAMMY HRUBETZ -Non-Public Transportation.....435.80	TOM & TARA HENSLEY -Non-Public Transportation.....871.60
TOTAL.....25,854.57	Fund Number -21 -ACTIVITY FUND	FLOSPORTS -Wrestling/Tourney.....100.00	TOTAL.....100.00												

Published in The Pioneer Enterprise on Aug. 25, 2022

PUBLIC NOTICE
West Fork CSD • Board Report - Newspaper

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER	Vendor Name -Vendor Description -Amount	Fund Number -10 -GENERAL FUND	ACCELERATE LEARNING -MS/HS ONLINE LEARNING SOFTWARE.....2,801.20	AHLERS & COONEY P.C. -BOARD LEGAL SERVICES.....579.78	ALL STAR PEST CONTROL -PEST CONTROL.....75.00	AMAZON BUSINESS -ELEM/MS/HS SUPPLIES/PERKINS.....6,502.78	CARTERSVILLE ELEVATOR -GAS/DIESEL.....2,937.51	CASEY'S BUSINESS MASTERCARD -GAS.....1,716.83	CENTRAL LOCK & KEY INC. -KEYS.....12.00	CENTRAL RIVERS AEA -ELEM PRINTING.....563.87	CITY OF ROCKWELL -UTILITIES.....85.85	CITY OF SHEFFIELD -UTILITIES.....233.92	COMMITTEE FOR CHILDREN -SECOND STEP.....3,199.00	COUNSEL -TONER/PRINTS.....662.78	CULLIGAN -SOFTNER SALT.....231.75	DEPARTMENT OF ADMINISTRATIVE SERVICES -403B ANNUAL FEES.....650.00	DIAMOND-VOGEL PAINTS -PAINT.....86.44	DON'S AUTO SERVICE -BUS REPAIRS.....306.16	DRIVE WISE -DRIVERS ED.....395.00	ELECTRONIC SPECIALTIES, INC. -BUS RADIOS.....415.71	FESSLER, KACIE -SOFTBALL STATS.....220.00	FLOYD & LEONARD AUTO ELECTRIC, INC. -TRANSPORTATION SUPPLIES.....46.78	GRAND VIEW UNIVERSITY -HS TEACHER COURSES.....2,287.00	HOGLUND BUS & TRUCK CO. -BUS REPAIR PARTS.....202.73	HUBER SUPPLY CO. -INDUSTRIAL TECH SUPPLIES.....0.71	JEFF'S SANDBLASTING AND PAINTING INC. -BUS REPAIRS.....590.00	M & N HEATING AND COOLING -FREEZER REPAIRS.....315.52	MASON CITY GLASS SERVICE -REPAIR PARTS -BUS.....40.00	MENARDS - MASON CITY -MAINT. SUPPLIES/INDUSTRIAL TECH SUPPLIES.....889.13	MID-AMERICA PUBLISHING CORPORATION -BOARD PUBLICATIONS.....280.61	MIDAMERICAN ENERGY -ELECTRICITY.....6,900.62	NAPA -TRANSPORTATION SUPPLIES.....1,343.57	ONE SOURCE -BACKGROUND CHECKS.....143.00	PORTER, KAITLYN -PERKINS SUPPLIES.....95.32	QUILL CORPORATION -TABLES.....996.40	ROCKWELL COOPERATIVE TELEPHONE -TELEPHONE.....287.47	SCHOLASTIC MAGAZINES -ELEMENTARY MAGAZINES.....2,877.88	SCHUMACHER ELEVATOR COMPANY -ELEVATOR INSPECTION.....677.85	SKYBLUE SOLUTIONS -TELEPHONE.....921.07	STAPLES ADVANTAGE -SUPPLIES.....2,037.00	FLEET FARM -TRANSPORTATION SUPPLIES.....989.02	UNFOLD THE SOUL, INC. -PD.....1,448.50	US AUTO FORCE -TIRES.....811.98	US CELLULAR -HOT SPOTS.....322.40	TOTAL.....46,180.14	Fund Number -22 -MANAGEMENT FUND	SU INSURANCE COMPANY -EQUIP MAINT. BREAKDOWN.....31,682.00	TOTAL.....31,682.00	Fund Number -36 -PHYSICAL PLANT AND EQUIPMENT	AMAZON BUSINESS -RETURNS/TABLES.....177.78	COUNSEL -COPIER LEASE.....849.00	N. WILSON CONCRETE & CONST. -DOOR REPAIRS.....4,089.22	NEXT GENERATION TECHNOLOGIES -MONTHLY SERVICES.....7,909.00	SCHIPPERS ELECTRIC LLC -DOOR MAGNETS.....3,115.00	SCHOOL OUTLET.COM -TABLES.....6,452.37	TOTAL.....22,572.37	Fund Number -61 -HOT LUNCH	AMAZON BUSINESS -SUPPLIES.....57.89	TOTAL.....57.89	Fund Number -65 -WELLNESS CENTER	MIDAMERICAN ENERGY -ELECTRICITY.....2,884.78	TOTAL.....2,884.78	Fund Number -21 -ACTIVITY FUND	DECKER SPORTING GOODS -SOFTBALL/BASEBALL/FOOTBALL/BOOSTERS.....5,251.40	DEFAULT PUBLISHING -MS YEARBOOK.....236.25	HARPER, KACI -DANCE.....275.00	MARK'S DANCEWEAR -DANCE.....304.00	NASSP/NHHS -NHS.....385.00	NORTH IOWA COOPERATIVE ELEVATOR -FFA.....330.92	NORTH IOWA OFFICIALS ASSOCIATION -OFFICIALS ANNUAL.....850.00	TOTAL.....7,632.57
---	---	-------------------------------	--	---	---	---	--	---	---	--	---------------------------------------	---	--	----------------------------------	-----------------------------------	--	---------------------------------------	--	-----------------------------------	---	---	--	--	--	---	---	---	---	---	---	--	--	--	---	--------------------------------------	--	---	---	---	--	--	--	---------------------------------	-----------------------------------	----------------------------	----------------------------------	--	----------------------------	---	--	----------------------------------	--	---	---	--	----------------------------	----------------------------	-------------------------------------	------------------------	----------------------------------	--	---------------------------	--------------------------------	---	--	--------------------------------	------------------------------------	----------------------------	---	---	---------------------------

Published in The Pioneer Enterprise on Aug. 25, 2022

PUBLIC NOTICE
West Fork CSD • Combined Earnings Report

WEST FORK COMMUNITY SCHOOL DISTRICT COMBINED EARNINGS REPORT WITHOUT BENEFITS 2021-2022	Employee Name...Earnings Amount	ARBEGAST, JARED.....\$4,396.00	ARBEGAST, JEANA.....\$1,040.00	BACHELDOR, DOUGLAS.....\$54,369.84	BARKEMA, LEXIS.....\$38,894.90	BARR, DONALD.....\$2,934.00	BARR, TAMMY.....\$30,307.74	BECKER, LYNDIA.....\$22,202.66	BERGMANN, RYAN.....\$906.75	BLAIR, ANGELA.....\$12,611.85	BOHMAN, RANDALL.....\$3,764.00	BONNER, MADISYN.....\$1,057.50	BRAYTON, ALEXANDER.....\$46,364.40	BROOD, THERESA.....\$32,721.03	BURT, ERIC.....\$85,109.96	BUSHBAUM, AMBER.....\$1,255.00	CAMERON, CLIFFORD.....\$2,815.98	CARROLL, KAYLA.....\$398.75	CASPERSEN, JANETTE.....\$16,385.53	CHADD-BLANCHARD, THERESA.....\$26,432.89	CHRISTIANS, ALBERTA.....\$7,200.00	CHRISTIANSON, MARY DELANEY.....\$1,237.50	CHRISTIANSON, SYDNEY.....\$1,837.50	CHRISTOPHERSON, PAT.....\$16,444.47	CRUM, ALY.....\$56,148.00	DAHL, PENNY.....\$55,695.80	DETERMANN, KRISTEN.....\$48,431.00	DICKMAN, JANNA.....\$4,762.50	DICKMAN, KRISTA.....\$59,334.53	DITSWORTH, DIANNA.....\$10,922.50	DODGE, JESSICA.....\$45,211.80	DOTSON-TWEDT, ANGELA.....\$61,578.07	DOTZLER, GERALD.....\$52,592.40	DOUGHERTY, TAMI.....\$20,433.43	DRIER, MARK.....\$65,915.08	EAVENSON, KAYLEEN.....\$55.04	EBERLING, CAYDE.....\$2,326.50	EBERLING, COREY.....\$825.00	EMHOFF, ABBIE.....\$51,574.40	ENGH, ANDREA.....\$58,359.95	FABER, MADISON.....\$41,372.80	FINK, ABIGAIL.....\$14,972.00	FLATEBO, ASHLEY.....\$95,280.00	FLESHNER, DAKOTA.....\$49,610.30	FLOY, DAWN.....\$7,398.16	FOELL, KIMBERLY.....\$5,160.00	FRIEST, MICHAELA.....\$45,342.25	FRIETZ, KATELYN.....\$38,876.40	FULLERTON, MARYNELL.....\$21,185.00	FULLERTON, WENDY.....\$77,180.15	FURBUSH, ANGELA.....\$9,187.75	GAULEY, BETTY.....\$2,137.57	GOODIN, DANIEL.....\$13,401.41	GREIMANN, ALICE.....\$1,475.00	GREIMANN, EMILY.....\$44,593.51	GRUNKLEE, JASON.....\$69,487.00	GUERRERO, RHONDA.....\$22,044.80	HAGENOW, DESTINY.....\$40,961.14	HANIG, AMBER.....\$28,011.65	HANIG, COLLEEN.....\$31,084.95	HANSEN, ALEXIS.....\$41,646.70	HANSEN, BRIA.....\$13,112.50	HARPER, KACI.....\$22,909.71	HARRIS, MARY.....\$7,275.00	HEIT, ELIZABETH.....\$18,833.49	HELMERS, LUANN.....\$26,493.13	HELMERS, NICOLE.....\$22,640.77	HOLZE, CONNIE.....\$18,449.00	HOPES-LACEY, TINA.....\$2,231.50	HOVENGA, CALEB.....\$47,588.48	HUBER, LAURA.....\$2,032.83	HUBER, LYNN.....\$1,350.00	HUBER, NANCY.....\$1,125.00	HUBER, RODNEY.....\$4,396.00	HUBKA, LORI.....\$23,252.06	HULING, BRANDY.....\$15,471.57	JACOBSEN, TYLER.....\$9,397.25	JANSSEN, CHRISTOPHER.....\$10,362.00	JOHNSON, KIMBERLY.....\$67,723.00	KANE, EDWARD.....\$1,675.00	KEPHART, KIMBERLEE.....\$47,725.66	KINGLAND-HANSON, CAROLYN.....\$1,820.00	KNOWLES, SANDY.....\$3,218.31	KOHLER, KRISTI.....\$51,391.00	KOOB, BRIAN.....\$427.43	KOOB, EMILY.....\$59,963.71	KRUGER, LARRY.....\$13,325.00	KRUGER, MICHAEL.....\$159,280.00	KRUGER, RYAN.....\$59,797.00	KUDEJ, JEFFREY.....\$52,546.85	KUEBLER, JESSICA.....\$47,209.05	LACEY, GAIL.....\$2,800.50	LAGE, KELLI.....\$312.50	LAMOS, WENDY.....\$11,761.00	LATIMER, JOHN.....\$3,159.45	LAUDNER, DEBRA.....\$4,150.00	LEWIS, JACOB.....\$652.50	LIPPENSTOCK, STEVE.....\$1,539.00	LITTERER, PAMELA.....\$56,667.80	LOTERBAUER, KRIS.....\$2,792.00	MACKIN, MARISSA.....\$43,300.60	MALLO, HALEY.....\$44,070.20	MARTINEK, BETH.....\$60,636.70	MASKE, ABRAHAM.....\$1,727.00	MASKE, NOAH.....\$2,198.00	MASKEVICH, CARRIE.....\$624.00	MAY, TAYLOR.....\$1,856.31	MAYLAND, LINDSY.....\$2,312.50	MCDOWELL, CONNIE.....\$17,469.72	MCGRATH, JAMIE.....\$1,137.50	MCKEE, EMMA.....\$1,170.00	MCKEE, KRISTI.....\$15,428.50	MEINTS, PAMELA.....\$22,112.79	MEINTS, VICKI.....\$16,499.30	MELLMAN, TRACI.....\$23,010.80	MEYER, ERIC.....\$5,625.00	MILBRANDT, DENNIS.....\$6,200.44	MINCER-ROBINSON, BECKY.....\$15,204.62	MONROE, PAULA.....\$42,821.50	MOORE, KEVIN.....\$31,328.85	MURRAY, LIAH.....\$4,375.50	NALAN, PAMELA.....\$7,208.00	NIELSEN, ERIKA.....\$39,268.00	NOEL, WENDY.....\$58,432.41	NUEHHRING, MATTHEW.....\$56,158.73	NUEHHRING, MICHAEL.....\$27,333.43	NUEHHRING, TIMOTHY.....\$3,454.00	OLMEDO, MONICA.....\$10,491.63	OTTEN, JENNIFER.....\$60,283.63	PALEN, ANNIE.....\$45,276.10	PALOMA, LISA.....\$55,478.10	PAYTON, BELVA.....\$4,735.00	PAYTON, ELISHA.....\$48,601.78	PERRET, JAMES.....\$4,396.00	PERROTT, WENDY.....\$24,195.07	PETERSEN, PATTI.....\$425.00	PETERSEN, SHEENA.....\$423.50	PETERSEN, TERI.....\$8,948.23	PETERSON, MADISON.....\$17,954.50	PETERSON, RONALD.....\$5,536.50	PITZENBERGER, MARLYS.....\$2,566.90	PORTER, KAITLYN.....\$66,004.80	PRESTIDGE, ONNI.....\$51,390.60	PRICE, CHELSEA.....\$1,495.00	PUEGHEL, LACEY.....\$66,602.00	PUTZE, MICHELLE.....\$43,365.94	RABEY, CINDY.....\$22,137.72	REASON, DAKOTA.....\$682.00	REEVES, JEFFREY.....\$11,933.00	RIES, NICHOLAS.....\$1,091.45	ROBERTS, KATHY.....\$2,566.00	ROWE, JILL.....\$62,247.50	SCHAFFER, LAURA.....\$68,074.72	SCHMIDT, JENNIFER.....\$69,063.24	SCHMIDT, MARNIE.....\$30,220.00	SCHOLL, KELLY.....\$62,665.00	SCHONING BLACK, PAM.....\$6,698.41	SCHRIEVER, SAMANTHA.....\$860.00	SCHULZ, CHELSEY.....\$19,769.60	SCHULZ, MARY.....\$75,641.40	SEARS, ASHLEY.....\$66,255.57	SEIDEL, ROSS.....\$40,434.22	SHEPPARD, SHELLEY.....\$47,923.36	SHERIFF, DOUGLAS.....\$687.50	SHERIFF, JORDAN.....\$4,917.25	SHERIFF, LUCINDA.....\$2,062.50	SHERIFF-FREDIN, KYLE.....\$2,616.55	SHREVE, DENISE.....\$38,773.23	SIEMS, DONNA.....\$5,310.34	SMIT, MARY.....\$15,091.20	SMITH, RYLIE.....\$7,422.50	STADTLANDER, DAVID.....\$14,063.18	STALEY, KAY.....\$4,387.50	STANBROUGH, JAMIE.....\$600.00	STAUDT, KIM.....\$15,998.79	STEVENS, JON.....\$11,823.30	STURGES, ANGELA.....\$56,310.98	STURGES, SAMANTHA.....\$27,899.08	SWEENEY, CAROL.....\$687.50	SYMENS, AMY.....\$60,985.00	SYMENS, MARY JANE.....\$61,664.80	THOMPSON, LANCE.....\$82,696.00	THOMPSON, MICHELLE.....\$28,386.89	TRASK, TRENT.....\$3,454.00	TREANOR, MIKE.....\$19,111.00	TREWIN, EMILY.....\$62,186.15	TUTTLE, VICTORIA.....\$27,667.04	TWEDT, MARK.....\$7,674.00	UBBEN, STACEY.....\$68,892.40	VANCE, BROOKE.....\$11,904.75	VANCE, MEGAN.....\$5,526.75	VANLAERE, SUSAN.....\$46,677.00	VAUGHAN, HANNAH.....\$44,250.60	VAUGHN, ALICIA.....\$14,952.75	WARD, SONDRRA.....\$7,502.25	WATT, ANGELICA.....\$10,385.75	WEAVER, MCKENNA.....\$957.00	Weber, Dean.....\$5,332.50	WEDMORE, KRISTEN.....\$45,514.50	WEGNER, JANAN.....\$63,953.00	WESSLING, ALEXANDRA.....\$1,144.00	WILKINSON, ASHLEY.....\$53,403.46	WILLMS, BOBBY.....\$107,225.40	WILLMS, GRACE.....\$2,025.75	WILSON, LAVONNE.....\$15,839.25	WINFREY, JACE.....\$5,822.24	WINFREY, SADIE.....\$40,115.29	WOLD, WILLIAM.....\$68,152.19	WORLEY, THOMAS.....\$42,789.54	WORLEY, TRACY.....\$300.00	ZEITLER, SHELLY.....\$63,952.19	ZROSTLIK LILLQUIST, RHIANON.....\$66,361.07	Employees: 211	Total.....\$5,633,682.88	Employees: 211	Grand Total.....\$5,633,682.88
--	---------------------------------	--------------------------------	--------------------------------	------------------------------------	--------------------------------	-----------------------------	-----------------------------	--------------------------------	-----------------------------	-------------------------------	--------------------------------	--------------------------------	------------------------------------	--------------------------------	----------------------------	--------------------------------	----------------------------------	-----------------------------	------------------------------------	--	------------------------------------	---	-------------------------------------	-------------------------------------	---------------------------	-----------------------------	------------------------------------	-------------------------------	---------------------------------	-----------------------------------	--------------------------------	--------------------------------------	---------------------------------	---------------------------------	-----------------------------	-------------------------------	--------------------------------	------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------------	---------------------------------	----------------------------------	---------------------------	--------------------------------	----------------------------------	---------------------------------	-------------------------------------	----------------------------------	--------------------------------	------------------------------	--------------------------------	--------------------------------	---------------------------------	---------------------------------	----------------------------------	----------------------------------	------------------------------	--------------------------------	--------------------------------	------------------------------	------------------------------	-----------------------------	---------------------------------	--------------------------------	---------------------------------	-------------------------------	----------------------------------	--------------------------------	-----------------------------	----------------------------	-----------------------------	------------------------------	-----------------------------	--------------------------------	--------------------------------	--------------------------------------	-----------------------------------	-----------------------------	------------------------------------	---	-------------------------------	--------------------------------	--------------------------	-----------------------------	-------------------------------	----------------------------------	------------------------------	--------------------------------	----------------------------------	----------------------------	--------------------------	------------------------------	------------------------------	-------------------------------	---------------------------	-----------------------------------	----------------------------------	---------------------------------	---------------------------------	------------------------------	--------------------------------	-------------------------------	----------------------------	--------------------------------	----------------------------	--------------------------------	----------------------------------	-------------------------------	----------------------------	-------------------------------	--------------------------------	-------------------------------	--------------------------------	----------------------------	----------------------------------	--	-------------------------------	------------------------------	-----------------------------	------------------------------	--------------------------------	-----------------------------	------------------------------------	------------------------------------	-----------------------------------	--------------------------------	---------------------------------	------------------------------	------------------------------	------------------------------	--------------------------------	------------------------------	--------------------------------	------------------------------	-------------------------------	-------------------------------	-----------------------------------	---------------------------------	-------------------------------------	---------------------------------	---------------------------------	-------------------------------	--------------------------------	---------------------------------	------------------------------	-----------------------------	---------------------------------	-------------------------------	-------------------------------	----------------------------	---------------------------------	-----------------------------------	---------------------------------	-------------------------------	------------------------------------	----------------------------------	---------------------------------	------------------------------	-------------------------------	------------------------------	-----------------------------------	-------------------------------	--------------------------------	---------------------------------	-------------------------------------	--------------------------------	-----------------------------	----------------------------	-----------------------------	------------------------------------	----------------------------	--------------------------------	-----------------------------	------------------------------	---------------------------------	-----------------------------------	-----------------------------	-----------------------------	-----------------------------------	---------------------------------	------------------------------------	-----------------------------	-------------------------------	-------------------------------	----------------------------------	----------------------------	-------------------------------	-------------------------------	-----------------------------	---------------------------------	---------------------------------	--------------------------------	------------------------------	--------------------------------	------------------------------	----------------------------	----------------------------------	-------------------------------	------------------------------------	-----------------------------------	--------------------------------	------------------------------	---------------------------------	------------------------------	--------------------------------	-------------------------------	--------------------------------	----------------------------	---------------------------------	---	----------------	---------------------------------	----------------	---------------------------------------

Published in The Pioneer Enterprise on Aug. 25, 2022

**PUBLIC NOTICE
Cerro Gordo County**

NOTICE OF PUBLIC TEST OF VOTING SYSTEM

PUBLIC NOTICE is hereby given that in preparation for the September 13, 2022 Special Election, the public test of the Cerro Gordo County voting system will be Thursday, September 1, 2022 beginning at 9:00am in the Cerro Gordo County Election Annex at 121 3rd Street NW, Mason City. The voting system will be used in all voting precincts in the Special Election. Adam Wedmore, Cerro Gordo County Auditor and County Commissioner of Elections

Published in The Pioneer Enterprise on August 25, 2022

**PUBLIC NOTICE
Cerro Gordo County**

**PROCEEDINGS OF THE BOARD OF SUPERVISORS
AUGUST 16, 2022**

The Board of Supervisors of Cerro Gordo County, Iowa, met in regular session pursuant to adjournment. Present: Chairman Chris Watts, Supervisor Casey Callanan, and various members of the public. Absent: Vice Chairman Tim Latham
Chairman Watts convened the meeting at 10:00 a.m.
Callanan moved with Watts seconding, to approve the agenda and minutes for the following meetings:
August 8, 2022 Board Staff Discussion
August 9, 2022 Regular Session
August 9, 2022 Special Session
Motion passed.
Public comment session was held.
Callanan moved with Watts seconding, to approve claims. Motion passed.
Callanan moved with Watts seconding, to adopt Resolution 2022-76. WHEREAS, it is desired to transfer monies from the 911 Surcharge Fund to the 911 Operations Fund; and, WHEREAS, said operating transfers are in accordance with Section 331.432, Code of Iowa; and, NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Cerro Gordo County, Iowa, as follows:

The sum of Two hundred fifty thousand and 00/100 (\$250,000.00) dollars is ordered to be transferred from the 911 Surcharge Fund to the 911 Operations Fund, effective August 16, 2022 (Transfer #1420)

The Auditor is directed to correct his books accordingly and to notify the Treasurer of this operating transfer. Motion passed.

Callanan moved with Watts seconding, to reject bids for the 2022 Public Approach Improvement Project. Motion passed.

Callanan moved with Watts seconding, to adjourn at 10:16 a.m. Motion passed.
Various tabulations, reports, correspondence and other documents that were presented at today's meeting are placed on file with the supplemental minutes.

Chairman Chris Watts
Board of Supervisors
ATTEST:

Adam V. Wedmore, Auditor
Cerro Gordo County

CLAIMS	3,341.90
4imprint Inc, other serv.....	1,637.16
Absolute Waste Remov, sanit disp	1,663.22
Accurate Analytical, lab tests	65.00
Accurate Controls In, equip.....	30,855.87
Ahlers & Cooney PC, labor relations	540.00
Ahlers & Cooney PC, legal.....	1,214.50
Airgas USA LLC, repair	404.76
Alliant Energy, utilities	16,188.01
Alpha Media USA LLC, public ed..	745.00
Ames Photo Portrait, printing	22.85
Assn of Early Childh, dues	563.00
B&B Home Improvement, freight...	1,722.19
Bauer Built Tires In, repair	103.50
Bauer Built Tires In, tires/tubes.....	51.50
Belmond Ambulance Se, tax/fee disburse	1,207.45

Benson, Ericha, meals/mileage.....	155.63
Black Hawk County Sh, serve notice	36.35
Blazek Electric Inc, repair.....	477.30
Bob Barker Company I, cloth/dry goods	253.92
Brightree Home Healt, repair	2,715.33
Butler County Public, tax/fee disburse	1,299.12
C G Co Treasurer, acquisition.....	54.00
C G Co Treasurer, assessment.....	28.00
Campbell Supply Co, equip.....	1,116.23
Carrier Access IT LC, equip	369.31
Cash, Walter B, twp officer.....	7.50
CDW Government, Inc., equip	544.02
CDW Government, Inc., furn	456.66
Centec Cast Metal Pr, grave markers	295.96
Central Iowa Detenti, consult	3,916.45
Central Iowa Detenti, purch serv.....	202.64
Central Iowa Detenti, supplies.....	136.39
Central Iowa Distrib, supplies.....	307.00
CenturyLink, telephone	822.72
Chase Cardmember Ser, rent.....	40.00
Chase Cardmember Ser, software	31.79
Chase Cardmember Ser, telephone.....	76.39
Chase Cardmember Ser, training..	522.45
Chickasaw Co Public, tax/fee disburse	1,196.28
Chosen Valley Testin, material test/insp	545.00
CINTAS, repair.....	280.74
CINTAS, supplies.....	325.58
City Laundering Co, supplies	61.58
City of Clear Lake, chem/gases	16.22
City of Mason City, utilities	82.08
City of Rock Falls, sanit disp	180.00
City of Thornton, sanit disp.....	56.89
City of Thornton, utilities.....	120.15
Clapsaddle Garber As, tile lines.....	3,341.90
Clausen Plumbing & H, repair	85.00
Clear Lake Area Cham, marketing	25.00
Clear Lake Sanitary, utilities.....	27.66
Complete Concrete, repair	67,225.00
Connections Inc, purch serv	684.19
Consolidated Energy, fuels.....	10,264.22
Control Print Creati, advertising.....	390.00
Culligan, repair.....	32.99
Counsel, repair	540.00
Country Inn & Suites, purch serv	33.00
Crooks, Janice, election official	525.00
Crysteel Truck Equip, parts	260.70
Culligan, repair.....	10.00
D & L Sanitation Inc, sanit disp	79.50
Daley's Plumbing & H, repair.....	715.73
Deano's Dust Control, dust/cal chloride.....	1,040.00

Deitering Bros Inc, parts.....	546.95
Dept of Administrati, training.....	250.00
Diamond Mowers Inc, parts.....	2,494.39
Discover, supplies.....	52.91
Ekcos Innovations Co, supplies	168.00
Fareway Stores Inc, supplies	3.19
Fastenal Company, equip	74.80
Federal Express Co, mailing	17.59
Federal Fire Equipme, repair.....	117.00
Fertile Post Office, dues.....	58.00
Floyd & Leonard Elec, ag/hortic	4.36
Floyd & Leonard Elec, lubricants ..	120.69
Floyd County Medical, tax/fee disburse.....	151.32
Floyd County Public, tax/fee disburse.....	1,302.84
Franklin County Publ, tax/fee disburse.....	4,419.76
Galls LLC, uniforms.....	77.19
Garland & Rodriguez, legal.....	336.60
Gast, Jennifer, meals/mileage.....	58.31
Gerdes, Kelli, meals/mileage.....	21.88
Goodnature Work Stop, supplies	174.97
Goodnature Work Stop, uniforms.....	179.97
Goodwin Law Office P, consult	1,700.00
Graham Tire Co, repair.....	4,005.69
GreatAmerica Financi, repair	162.97
Greenbelt Home Care, tax/fee disburse.....	2,609.80
GRP & Associates Inc, supplies.....	190.00
Gustave A Larson Co, repair	220.44
Hancock County Coop, fuels.....	3,528.65
Hancock County Healt, tax/fee disburse.....	4,024.51
Hancock County Sheri, legal.....	52.50
Hansen Family Hospit, tax/fee disburse.....	2,018.55
Harrison Ford, parts	751.36
Heartland Asphalt In, asphalt	39,902.50
Heiar, Thomas, meals/mileage.....	12.50
Heinz, Brenda, election official	33.00
Hemann, Catherine, election official	33.00
Hemann, Krista, meals/mileage	130.00
Hepperly, David, training	150.00
Honda Financial Serv, Lease - Vehicles	869.00
Hopkey, Barbara, election official ..	195.00
Hosmer Toyota, repair	26.25
Huber Supply Co Inc, chem/gases	26.41
Huber Supply Co Inc, repair.....	97.49
Huber Supply Co Inc, supplies.....	361.71
IMWCA, insurance.....	9,793.00
Intoximeters Inc, equip	135.00
Iowa Law Enforcement, med exam	300.00
Iowa Specialty Hospi, tax/fee disburse.....	559.60
Iowa Water Well Asso, dues.....	75.00
ISACA, training	285.00
Kaduce, Julie, election official.....	20.00

KCMR Radio, other serv.....	85.00
Kingland Constructio, building construct	7,881.21
Kossuth Co EMS Assoc, tax/fee disburse	748.88
Kossuth Regional Hea, tax/fee disburse.....	20,064.98
Krones, Betty, meals/mileage	172.75
Landfill of North lo, sanit disp.....	18.00
LC Photography, printing.....	150.00
Lea Mobile Glass Inc, wood	564.00
Lingo Communications, telephone	63.31
Lockwood, Josh, parts.....	393.36
Lockwood, Josh, repair	49.57
Loop1 Systems Inc, software	3,155.80
Lutheran Services in, foster care ..	699.75
Mail Services LLC, mailing	1,361.64
Mail Services LLC, printing	533.23
Marco Inc, Lease - Office Equipme.....	1,496.74
Marco Technologies L, repair	230.70
Martin Brothers Dist, equip.....	38.92
Martin Brothers Dist, food/provisions	228.34
Martin Brothers Dist, supplies.....	832.60
Martin Marietta Mate, blading	858.64
Martin Marietta Mate, flood/erosion control.....	207.87
Mason City Fire Dept, tax/fee disburse.....	2,442.30
Mason City Ford Linc, parts	754.53
Mason City Ford Linc, repair	73.22
Mason City Tire Serv, repair.....	427.40
Mason City Tire Serv, tires/tubes.....	1,667.80
McKesson Medical-Sur, supplies	558.62
Menards, equip	37.40
Menards, food/provisions	8.97
Menards, parts.....	323.76
Menards, repair.....	307.94
Menards, supplies.....	156.70
MERCYONE Forest Park, hosp treat	106.23
MercyOne North Iowa, hosp treat	122.36
Mericle, Kady, election official.....	12.65
Mid-America Publishi, publication.....	37.40
MidAmerican Energy C, utilities.....	12.13
Midwest AcuTech LLC, repair	441.00
Midwest AcuTech LLC, software	240.00
Midwest AcuTech LLC, telephone ..	170.00
Midwest Pipe Supply, culverts.....	924.00
Mitchell Co Regional, tax/fee disburse.....	1,603.00
Mitchell County Home, tax/fee disburse.....	3,676.40
Motorola Solutions I, equip.....	112,938.00
Motorola Solutions I, software.....	30,654.20
MyFleetCenter.com, repair	99.88
NAPA Auto Parts, lubricants	76.54
NAPA Auto Parts, parts	237.04
Nassco Inc, supplies.....	73.95
Nelson Septic Serv, supplies.....	75.00

Nora Springs Ambulan, ambulance	750.00
Nora Springs Ambulan, tax/fee disburse	50.89
North Central Mechan, repair.....	512.22
North Iowa Broadcast, judgement, fine	160.00
North Iowa Broadcast, public ed	1,342.00
North Iowa Eye Clini, outpatient.....	117.82
North Iowa Juvenile, Juvenile Detention & Shelter Care.....	2,525.00
North Iowa Media Gro, brd proceed	1,417.56
North Iowa Media Gro, mag/books	243.00
North Iowa Media Gro, publication	532.26
North Iowa Mercy Cll, outpatient.....	930.98
Northern Iowa Therap, purch serv	2,805.00
Northrup, Shanna, meals/mileage	176.25
NuWay-K&H Co-op, fuels	13,868.60
O'Reilly Automotive, repair.....	23.93
Office Elements, printing	70.10
Office Elements, supplies.....	108.55
Otto, Jeremy, meals/mileage.....	8.19
Pais, Kevin, publication	12.12
Petro-Blend Corp, lubricants.....	1,119.65
Petro-Blend Corp, parts	36.57
Pioneer Animal Hospi, animal control.....	320.00
Pit & Septic Cleaner, repair	480.00
Polk County Sheriffs, legal.....	43.75
PPG Architectural Fi, building construct	668.23
Productivity Plus Ac, parts	331.62
R. and L. Designs, purch serv	3,125.00
Rees Truck & Trailer, parts	45.19
RICOH USA Inc, repair.....	42.62
Rock Central LLC, tile lines	1,700.00
Rockwell Coop Teleph, telephone	87.68
Roseland, James, conserv board ..	182.52
Ruelas, Frank, purch serv	150.00
SA Architects, consult	17,500.00
Sanofi Pasteur Inc, medicine.....	172.77
Scheppler, Carolyn, purch serv	300.00
Secretary Of State O, supplies.....	30.00
Secretary of State, printing.....	30.00
SEM Applications Inc, repair	800.00
Severson, Samantha, meals/mileage	28.88
Shaw, Linda, election official.....	195.00
SHI International Co, equip	10,148.71
SHI International Co, software	73.00
Shred Right, printing	239.24
Standard Bearings Co, equip	88.56
State Hygienic Labor, lab tests.....	1,605.00
Stecker, Barry, chem/gases	20.00
Stevens, Rebecca, meals/mileage	120.00
StopStick Ltd, supplies	89.00

Struchen, Sherry, meals/mileage..	141.88
Summit Food Service, food/provisions	10,511.81
Super 8 Mason City, purch serv	655.20
Tatman, Dr. Anthony, med exam	50.00
The Electricians Inc, repair.....	543.91
The Shredder, purch serv	108.00
Thomson Reuters - We, mag/books	483.54
Thrifty White Pharma, medicine.....	9,686.12
Thrifty White Pharma, supplies	354.84
Toyota Financial Ser, Lease - Vehicles	340.00
Tractor Supply Credi, parts.....	64.97
Tractor Supply Credi, wood	84.05
Trask, Lisa, repair	750.00
Truck Center Compani, parts	4,833.14
Truck Center Compani, repair	2,997.00
Turnbull, Andrea, meals/mileage.....	154.38
Two B's Lawn Care In, mowing	1,318.00
United States Postma, mailing	1,410.00
University Of Illino, med exam	246.00
US Cellular, telephone.....	723.66
Vanguard Appraisals, appraisal	210.00
VanWall Equipment In, lubricants ..	232.04
VanWall Equipment In, parts	597.18
VanWall Equipment In, repair	849.98
Veenstra & Kimm Inc, repair.....	1,259.40
Verizon Wireless, judgement, fine	41.46
Verizon Wireless, telephone.....	2,682.17
Verizon Wireless, telephone.....	707.27
VISA, advertising	242.36
VISA, equip	150.00
VISA, food/provisions	142.02
VISA, mailing.....	19.25
VISA, marketing.....	1,712.18
VISA, meals/mileage.....	1,866.30
VISA, other serv	20.34
VISA, purch serv.....	423.46
VISA, software.....	634.04
VISA, supplies	226.09
VISA, training.....	665.00
WageWorks, Inc., purch serv	1,962.49
Wedmore, Adam, meals/mileage ..	41.25
Wellmark Blue Cross, purch serv ..	61,000.00
Wells Fargo Financia, Lease - Office Equipment.....	570.94
Wells Fargo Financia, supplies	129.67
WEX Bank, fuels	366.55
Winnebago Co Public, tax/fee disburse.....	1,185.67
Worth Co Public Heal, tax/fee disburse.....	868.52
Wright County Public, tax/fee disburse.....	4,003.36
Younge, Bonnie, election official	165.00
Youth & Shelter Serv, Juvenile Detention & Shelter Care.....	373.20
Ziegler Inc, lubricants	165.03
Ziegler Inc, parts	384.18
GRAND TOTAL:	624,767.29

Published in The Pioneer Enterprise on August 25, 2022