

2021 WATER QUALITY REPORT For ROCKWELL WATER SUPPLY

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This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

| Contaminant | MCL - (MCLG) | Compliance | | Date | Violation | Source |
|--|----------------------|------------|------------------------|------------|-----------|---|
| | | Type | Value & (Range) | | | |
| Lead (ppb) | AL=15 (0) | 90th | 1.57 (1 - 3) | 2019 | No | Corrosion of household plumbing systems; erosion of natural deposits |
| Copper (ppm) | AL=1.3 (1.3) | 90th | 0.149 (0.0292 - 0.182) | 2019 | No | Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives |
| 950 - DISTRIBUTION SYSTEM | | | | | | |
| Chlorine (ppm) | MRDL=4.0 (MRDLG=4.0) | RAA | 1.8 (1.4 - 2.1) | 12/31/2021 | No | Water additive used to control microbes |
| 01 - S/EP FROM WELL # 3 (1983) TREATED | | | | | | |
| Gross Alpha, inc (pCi/L) | 15 (0) | SGL | 1.7 | 06/16/2021 | No | Erosion of natural deposits |
| Combined Radium | 5 (0) | SGL | 2.5 | 06/16/2021 | No | Erosion of natural deposits |
| Barium (ppm) | 2 (2) | SGL | 0.21 | 06/22/2021 | No | Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits |
| Fluoride (ppm) | 4 (4) | SGL | 2.48 | 06/22/2021 | No | Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories |
| Sodium (ppm) | N/A (N/A) | SGL | 20.1 | 06/22/2021 | No | Erosion of natural deposits; Added to water during treatment process |
| Nitrate [as N] (ppm) | 10 (10) | SGL | 0.376 | 2021 | No | Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits |

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L -- picocuries per liter
- N/A -- Not applicable
- ND -- Not detected
- RAA -- Running Annual Average
- Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level Goal (MRDLG) - The

level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL – Single Sample Result
- RTCR – Revised Total Coliform Rule
- NTU – Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons

such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. ROCKWELL WATER SUPPLY is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. In-

formation on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

ADDITIONAL HEALTH INFORMATION

Fluoride in children's drinking water at levels of approximately 1 mg/L reduces the number of dental cavities. However, some children exposed to levels of fluoride greater than about 2.0 mg/L may develop dental fluorosis. Dental fluorosis, in its moderate and severe forms, is a brown staining or pitting of the permanent teeth, or both.

Because dental fluorosis occurs only when developing teeth (before they erupt from the gums) are exposed to elevated fluoride levels, households without children are not expected to be affected by this level of fluoride.

Families with children under the age of nine are encouraged to seek other sources of drinking water for their children to avoid the possibility of staining and pitting.

Your water supplier can lower the concentration of fluoride in your water so you will still receive the benefits of cavity prevention while the possibility of stained and pitted teeth is minimized. Removal of fluoride may increase your water costs. Treatment systems are also commercially available for home use. Information on such systems is available at the address given by your public water supplier. Low fluoride bottled drinking water that would meet all standards is also commercially available.

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the limestone and dolomite of the Devonian aquifer. The Devonian aquifer was determined to be slightly susceptible to contamination because the characteristics of the aquifer and overlying materials provide moderate protection from contaminants at the land surface. The Devonian well will be slightly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 641-430-7496 .

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact ROCKWELL WATER SUPPLY at 641-430-7496.

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PUBLIC NOTICE

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER Elevated Fluoride Levels Detected in THORNTON WATER SUPPLY

This is an alert about your drinking water and a cosmetic dental problem that might affect children under nine years of age. At low levels, fluoride can help prevent cavities, but children drinking water containing more than 2.0 milligrams per liter (mg/l) of fluoride may develop cosmetic discoloration of their permanent teeth (dental fluorosis). The drinking water provided by your public water system THORNTON WATER SUPPLY has a fluoride concentration of 2.08 mg/L. Dental fluorosis in its moderate or severe forms, may result in a brown staining and or pitting of the permanent teeth. This problem occurs only in developing teeth, before they erupt from the gums. Children under nine should be provided with alternative sources of drinking water or water that has been treated to remove the fluoride to avoid the possibility of staining and pitting of their permanent teeth. You may also want to contact your dentist about proper use by young children of fluoride-containing products. Older children and adults may safely drink the water.

Drinking water containing more than 4.0 mg/l of fluoride (the U.S. Environmental Protection Agency's drinking water standard) can increase your risk of developing bone disease. Your drinking water does not contain more than 4.0 mg/l of fluoride, but we're required to notify you when we discover that the fluoride levels in your drinking water exceed 2.0 mg/l because of this cosmetic dental problem.

For more information, please contact [name of contact] at [phone number] or [mailing address]. Some home water treatment units are also available to remove fluoride from drinking water. In Iowa, home water treatment units are regulated under 641—Chapter 14, with the water treatment unit registration program administered by the Iowa Department of Public Health's environmental health division. In addition, you may call the National Sanitation Foundation (NSF) International, at 1-877-867-3435.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by THORNTON WATER SUPPLY PWSID#: 1781019

Date distributed: June 17, 2022

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PUBLIC NOTICE

NOTICE OF PUBLIC HEARING JOINT DRAINAGE DISTRICT 2-100 FRANKLIN AND WRIGHT COUNTIES, IOWA ENGINEER'S REPORT ON REPAIRS/IMPROVEMENTS TO LOWER MAIN TILE

MONDAY, AUGUST 8, 2022 AT 10:00 AM

TO: All lien holders or encumbrancers of any land within said Joint Drainage District 2-100, and to all other person who it may concern, including actual occupants of lands in said Joint Drainage District 2-100.

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that a public hearing on the Engineer's Report on Repairs/Improvements to Lower Main Tile for Joint Drainage District 2-100 between Franklin and Wright County shall be held on Monday August 8, 2022 at 10:00 A.M. at the Franklin County Law Enforcement Center, 105 5th St SW, Hampton, IA 50441 and via Zoom at the Wright County Supervisors' office.

YOU ARE FURTHER NOTIFIED that the Trustees of said drainage district, acknowledged receipt of the Engineer's Report for Joint Drainage District 2-100 from Clapsaddle-Garber Associates on June 13, 2022.

YOU ARE FURTHER NOTIFIED that the Trustees for said drainage district, shall at the public hearings set for August 8, 2022, hear comments and objections to the Engineer's Report for Joint Drainage District 2-100, as may be presented by or for any landowner in the district.

YOU ARE FURTHER NOTIFIED that a copy of the Engineer's Report on Repairs/Improvements

PUBLIC NOTICE

to Lower Main Tile, as listed below, are available in full at the Franklin and Wright County Auditor's Office, and the Drainage Engineer's Office, Clapsaddle-Garber Associates in Ackley, IA and all objections hereto must be filed in writing with the Auditor at or before the time set for said hearing. Failure to file written objections will result in a waiver of any objections you may have.

YOU ARE FURTHER NOTIFIED that at the time for hearings, the Trustees of said drainage district, shall determine all objections filed to said reports, and shall fully consider said reports, and may authorize the proposed repair/improvement to proceed.

AND, Any interested party having a claim for damages arising out of the construction of the repair/improvement shall file a claim with the Board or the Auditor's Office of their county at or before the time set for the hearing on the completion of the contract, which claim shall not include any claim for land taken for right-of-way or for severance of the land. You may obtain a Drainage Claim Form from the Franklin County Auditor's Office.

THIS NOTICE IS PUBLISHED AND MAILED AS PROVIDED BY LAW BY ORDER OF THE TRUSTEES FOR JOINT DRAINAGE DISTRICT 2-100 WRIGHT AND FRANKLIN COUNTIES.

Colette Bruns
Franklin County Drainage Clerk
Courtney Morris
Wright County Drainage Clerk
Published in The Pioneer Enterprise on Thursday, June 30, 2022.

PROCEEDINGS: WEST FORK COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

West Fork Community School District Board Minutes Official Proceedings – Regular Meeting – June 20, 2022 – unapproved

The West Fork Board of Education met for its regular meeting in the Media Center in Rockwell. The meeting was called to order at 2:00 PM by Board President, Grant Petersen. Board members present: Erin Suntken, Holly Henricks, Rob Heimbuch and Amber Marzen. Also present were Superintendent Mike Kruger, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Puggel.

Visitors: Jessica Dodge, Kaitlyn Porter, Stacey Ubben, Daren and Oliva Huisenga, SiteLogIQ Team Members, Bruce Wonsmos, Tom Christianson, and Star Pralle

After discussion, Henricks moved to approve the Agenda, Minutes from 5/16, Work Session 6/8, the May 2022 Financials and the June Bills; seconded by Marzen. Motion carried 3-0.

2022-2023. EMC Insurance and Selective Insurance both bid to provide the school coverage this year. After discussion, Heimbuch moved to approve Selective Insurance to provide coverage for 2022-2023 at a cost of \$150,079.02; seconded by Marzen. Motion carried 5-0.

Tom and Bruce left the meeting at 3:20pm.

Elementary Principal, Ashley Flatebo presented information on Student Data results from ISAP testing that was available from the State. She also gave the board the plan going forward for improvement in areas that the district would like see grow and improve proficiency. As they release more information the Admin. Team will share more comparisons with the board.

Henricks moved to approve an agreement with Turning Leaf Counseling for the 2022-2023 school year; seconded by Suntken. Motion carried 5-0.

Suntken moved to approve the Cooperative Agreement with Iowa State University for Student Teachers for 22-23 school year; seconded by Henricks. Motion carried 5-0.

Heimbuch moved to approve the Cooperative Agreement with BVU for Student Teachers for 22-23 school year; seconded by Suntken. Motion carried 5-0.

Lunch prices for Elementary will be \$2.85, \$2.90 for MS/HS, \$1.85 for Breakfast, Extra Entrees \$1.35, Extra Milk \$0.50, Preschool Snack \$0.75 and a new fee of \$20/month for 3 year old preschool transportation fee to daycares. With Breakfast and Lunch going back to a charged meal the School Board and Administration encourages all families to consider filling out a Free/Reduced application for School fees. After discussion, Marzen moved to approve the School & Lunch Fees as presented; seconded by Henricks. Motion carried 5-0.

After discussion, Henricks moved to approve the Contract with NIACC for Educational Services for Concurrent Enrollment Career Link Programs & Courses for 2022-2023; seconded by Suntken. Motion carried 5-0.

After discussion, Suntken moved to approve the Contract with NIACC for Educational Services for Provision of an Industrial Technology Academy Program for 2022-2023; seconded by Marzen. Motion carried 5-0.

After discussion, Heimbuch moved to approve the first reading of the 600 and 700 Series Board Policies; seconded by Suntken. Motion carried 5-0.

Heimbuch moved to approve the Open Enrollment request as presented; seconded by Marzen. Motion carried 5-0.

The NGT Contract Agreement will be tabled until the July meeting.

Heimbuch moved to approved Lance Thompson to serve as the Middle School Principal and Middle School Athletic Director; seconded by Suntken. Motion carried 5-0.

Heimbuch moved to approve Tyler Borchard to serve as the High School Athletic Director and Wellness Center Director; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to approve Daren Huisenga to serve as the High School Principal; seconded by Marzen. Motion carried 5-0.

Marzen moved to approve a contract to Daniel Goodin to serve as Head Varsity Volleyball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Jessica Kuebler to serve as Assistant Varsity Volleyball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Laura Huber to serve as Head Girls Cross Country Coach;

seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Zach Orloff to serve as Head Boys Cross Country Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Yolanda Pralle to serve as Cheer Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Corey Smith to serve as Assistant Girls Basketball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Kenzie Waters to serve as After School Program Coordinator; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Sondy Ward to serve as a T/Thur Para at the Rockwell Campus; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Noreen Helgeland to serve as a Para at the Rockwell Campus; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve Madi Haper to be a Volunteer Dance Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Sue Reeves to serve as a Custodian; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Angie Blair to serve as Full Time Cook; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Riley Peterson to serve as Summer Custodian Help; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Tina Kunzman to serve as Daytime Custodian at the Rockwell Campus; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Lilly Dirksen and Anna Dirksen to serve as Wellness Center Supervisors; seconded by Henricks. Motion carried 5-0.

Henricks approved an agreement with Pam Litterer to obtain her Strat II Endorsement; seconded by Suntken. Motion carried 5-0.

Henricks approved an agreement with Abbie Emhoff to obtain her EL Endorsement; seconded by Suntken. Motion carried 5-0.

Heimbuch moved to approve the resignation of Kevin Moore, daytime custodian at the Rockwell Campus; seconded by Marzen. Motion carried 5-0.

Suntken moved to approve the resignation of Matt Nuehring Wellness Center Supervisor; seconded by Heimbuch. Motion carried 5-0.

Daren and Oliva Huisenga, Ashley Flatebo, Jessica Dodge, Stacey Ubben, Kaitlyn Porter, Star Pralle left the meeting at 5:10pm.

The board discussed Supt. Kruger's evaluation and reviewed his portfolio.

After discussion, Heimbuch moved to approve a 3 year contract to Mike Kruger to serve as Superintendent; seconded by Suntken. Motion carried.

Next Regular Board Meeting Monday, July 18th at 5:15pm in Sheffield.

Announcements: Upcoming Special Election for the Revenue Purpose Statement Renewal will be held on September 13th. Reminder to vote "Yes", these funds are important to the School district and the improvement projects taking place.

Marzen moved to adjourn the meeting at 5:58 pm; seconded by Heimbuch. Motion carried 5-0.

Board President – Grant Petersen
Board Secretary – Lacey Puggel
MAY BILLS – APPROVED IN JUNE

Fund Number 10 GENERAL FUND

| | |
|----------------------------|----------|
| Collective Goods-Sel Books | |
| - At Risk | \$ 17.00 |
| TOTAL | \$ 17.00 |

Fund Number 36 PHYSICAL PLANT AND EQUIPMENT

| | |
|-------------------------|-----------|
| Hoglund Bus & Truck Co. | |
| -Bus Repair Parts | \$ 780.00 |
| TOTAL | \$ 780.00 |

Fund Number 21 ACTIVITY FUND

| | |
|--|-----------|
| Dodge, Jessica-Sr Class Trip Reimburse..... | \$ 100.00 |
| Startup Cash-Baseball/Softball Gate Bags | \$ 500.00 |
| Total | \$ 600.00 |

June 2022 -1

| | |
|--------------------------------------|--------|
| Vendor Name-Vendor Description | Amount |
|--------------------------------------|--------|

Fund Number 10 General Fund

| | |
|--|--------------|
| 210th Street Bakery-Principal Interviews..... | \$ 54.50 |
| 43 North Iowa | |
| -Hs Sped Services | \$ 259.56 |
| Ahlers & Cooney P.c.-Legal Services | \$ 3,817.00 |
| All Star Pest Control | |
| -Pest Control | \$ 75.00 |
| Amazon Business-Hs/Ms/Elem Supplies | \$ 1,685.17 |
| Bauer Built Tire | |
| -Tire Repairs..... | \$ 261.50 |
| Cartersville Elevator | |
| -Gas/Diesel..... | \$ 12,626.20 |
| Casey's Business Mastercard | |
| -Gas..... | \$ 200.38 |
| Central Iowa Distributing, Inc. | |
| -Maint. Supplies..... | \$ 6,984.00 |
| Central Lock & Key Inc. | |
| -Keys | \$ 420.50 |
| City Of Rockwell-Utilities... \$ 194.39 | |
| City Of Sheffield-Utilities... \$ 263.45 | |
| Clayton Ridge Community School District-2nd Semester | |
| Oe Fy22..... | \$ 7,388.89 |
| College Board-Hs Testing . \$ 870.00 | |
| Crum, Aly-Reimburse | |
| Ms Supplies..... | \$ 63.67 |
| Culligan-Softner Salt | \$ 126.60 |
| Daley's Plubing, Inc. | |
| -Building Repairs..... | \$ 204.00 |
| Dodge, Jessica-Reimburse Tag Supplies..... | \$ 31.14 |
| Don's Auto Service | |
| -Vehicle Repairs | \$ 648.00 |
| Emhoff, Abbie-Reimburse Ms Supplies..... | \$ 181.17 |
| Floyd & Leonard Auto Electric, Inc.-Transportation | |
| Supplies..... | \$ 459.10 |
| Friest, Michaela-Reimburse Ms Supplies | \$ 91.02 |
| Frontier Communications | |
| -Telephone..... | \$ 183.50 |
| Fullerton, Marynell-Reimburse May Term Supplies..... | \$ 306.38 |
| Garner-Hayfield-Ventura Community-2nd Semester Oe Fy22..... | \$ 18,472.23 |
| Grunklee, Jason-Reimburse Travel 21-22..... | \$ 700.35 |
| Heggerty-Title 1 Supplies... \$ 67.99 | |
| Hoglund Bus & Truck Co.-Transportation Supplies..... | \$ 391.37 |
| Hovenga, Caleb-Reimburse Sr Class Trip Food | \$ 115.00 |
| Huber Supply Co.-Industrial Tech Supplies..... | \$ 267.54 |
| Iowa Association Of Building Maintenance-R. Kruger Class Registration..... | \$ 175.00 |
| Iowa Communications Network-Icn Services..... | \$ 776.00 |
| Iowa Division Of Labor Services-Elevator Inspection..... | \$ 175.00 |
| Irs-Tax Adjustment..... | \$ 5,194.72 |
| Koob, Emily-Travel Reimburse 21-22..... | \$ 743.85 |
| Lea Mobile Glass, Inc.-Transportation Supplies | \$ 30.00 |
| Martin Bros.-Fcs Supplies. \$ 155.80 | |
| Mason City Community School District-2nd Semester Oe Fy22..... | \$ 49,410.91 |
| Menards - Mason City-Industrial Tech Supplies | \$ 389.32 |
| Mid-America Publishing Corporation-Board Publications \$ 443.63 | |
| Mid-American Research Chemical | |
| -Transportation Supplies..... | \$ 253.07 |

| | |
|--|---------------|
| Napa-Transportation | |
| Supplies..... | \$ 673.48 |
| Nonviolent Crisis Intervention | |
| -Renewal License/Membership | \$ 200.00 |
| North Central Building Supply, Inc-Industrial Tech Supplies..... | \$ 257.03 |
| One Source-Background Checks..... | \$ 163.50 |
| Otten, Jennifer-Reimburse May Term Supplies..... | \$ 30.00 |
| Palen, Annie-Reimburse Special Olympics Travel..... | \$ 134.28 |
| Phonak, Llc | |
| -Sped Supplies | \$ 1,505.99 |
| Quill Corporation-Hs Supplies - Awards Graduation | \$ 422.52 |
| Rieman Music | |
| -Band Supplies | \$ 489.08 |
| Rockwell Cooperative Telephone | |
| -Telephone..... | \$ 293.96 |
| Sanco Equipment | |
| -Grounds Maint..... | \$ 368.15 |
| Schafer, Laura-Reimburse May Term Supplies..... | \$ 220.14 |
| Scholl, Kelly-Travel Reimburse 21-22..... | \$ 1,278.90 |
| Skyblue Solutions | |
| -Telephone..... | \$ 920.35 |
| Vaughn, Alicia-Reimburse Travel - Special Olympics..... | \$ 97.44 |
| Walmart Community/Gemb-May Term Supplies - Ms/Hs . \$ 125.37 | |
| West Music-Choir Supplies..... | \$ 271.14 |
| Zeitler, Shelly-Travel Reimburse 21-22..... | \$ 1,139.70 |
| Total | \$ 123,747.93 |

Fund Number 22 Management Fund

| | |
|-------------------------|-------------|
| Iowa Specialty Hospital | |
| -Work Comp | \$ 1,106.00 |
| Total | \$ 1,106.00 |

Fund Number 33 Capital Projects

| | |
|--|-------------|
| Clark Equipment Co. D/B/A Bobcat-Additional Skidloader Parts | \$ 5,317.18 |
| Total | \$ 5,317.18 |

Fund Number 36 Physical Plant And Equipment

| | |
|--|--------------|
| Daley's Plubing, Inc. | |
| -Building Repairs..... | \$ 964.71 |
| Decker Equipment | |
| -Whiteboard..... | \$ 1,057.81 |
| Floyd & Leonard Auto Electric, Inc.-Mower..... | \$ 4,535.16 |
| Liminex Inc.-Annual Subscription - Software | \$ 8,242.00 |
| Next Generation Technologies -Monthly Support..... | \$ 7,679.00 |
| Tremco Weatherproofing Technologies.-Roof Repairs - Rockwell | \$ 681.88 |
| Total | \$ 23,160.56 |

Fund Number 61 Hot Lunch

| | |
|-------------------------|--------------|
| Anderson Erickson Dairy | |
| -Milk | \$ 3,878.07 |
| Bimbo Bakeries Usa | |
| -Bread..... | \$ 1,225.56 |
| Martin Bros. | |
| -Food/Supplies..... | \$ 11,646.73 |
| Total | \$ 16,750.36 |

Fund Number 65 Wellness Center

| | |
|---------------|-----------|
| Dish-Tv | \$ 137.06 |
| Total | \$ 137.06 |

Fund Number 21 Activity Fund

| | |
|------------------------------------|-----------|
| Amazon Business-Softball \$ 177.71 | |
| Block 10-May Term | \$ 214.02 |
| Bsn Sports-Track | \$ 20.25 |
| Central Rivers Aea | |
| -Tech Club | \$ 112.60 |
| Clayton Nalan-Ref..... | \$ 150.00 |
| Dave Nee-Ref | \$ 130.00 |
| Decker Sporting Goods | |
| -Track | \$ 24.00 |
| Dodge, Jessica | |
| -Reimburse Sr Class | \$ 32.16 |
| Forever Yours-Sr Class | \$ 102.00 |
| Hansen, Patrick-Ref..... | \$ 130.00 |
| Iconic Apparel-Ffa | \$ 973.70 |
| Islda-Dance | \$ 105.50 |
| Jump And Jam-Dance | \$ 600.56 |
| Leber, Brandon-Ref..... | \$ 130.00 |
| Marching Auxiliaries, Inc. | |
| -Dance..... | \$ 239.00 |
| Mark Nalan-Ref..... | \$ 150.00 |
| Martin Bros. | |
| -Sophomores..... | \$ 370.98 |
| Michael Arndorfer-Ref | \$ 120.00 |
| Rembe, Angela-Ref..... | \$ 120.00 |
| Rexius Nutrition Mankato | |
| -Football..... | \$ 719.97 |

| | |
|--------------------------------------|-------------|
| Steckelberg, Chuck -Ref... \$ 130.00 | |
| Winfrey, Sadie | |
| -Softball/Ref Payment .. | \$ 216.08 |
| Total | \$ 4,968.03 |

Fund Number 10 General Fund

| | |
|---|--------------|
| Amazon Business | |
| -Hs Office Supplies | \$ 53.50 |
| Batteries & Bulbs | |
| -Maint. Supplies..... | \$ 180.00 |
| Card Services-Travel/Supplies/Mayterm | \$ 8,323.88 |
| Central Iowa Distributing, Inc.-Maint. Supplies | \$ 919.00 |
| Counsel-Copier Lease ... \$ 1,757.12 | |
| Country Designs-Memorials \$ 65.00 | |
| D & L Sanitation, Inc. | |
| -Garbage..... | \$ 1,071.00 |
| Diamond-Vogel Paints | |
| -Paint | \$ 259.59 |
| Frontier Communications | |
| -Telephone..... | \$ 195.25 |
| Harper, Kaci-Dance..... | \$ 56.84 |
| Instrumentalist Awards Lic | |
| -Awards | \$ 146.00 |
| Iowa Specialty Hospital | |
| -Dot Physical | \$ 125.00 |
| Jostens, Inc.-Awards | \$ 623.70 |
| Mason City Community School District-3rd Quarter Sped/Spring Sports | \$ 25,210.21 |
| Menards - Mason City | |
| -Maint. Supplies..... | \$ 530.45 |
| Midamerican Energy | |
| -Electric..... | \$ 7,320.75 |
| Napa-Transportation | |
| Supplies | \$ 327.60 |
| NIACC | |
| -Heartsaver Training..... | \$ 100.00 |
| Payton, Elisha | |
| -Fcs Supplies..... | \$ 134.43 |
| Sande Chiropractic | |
| -Dot Physical | \$ 50.00 |
| Sherwin Williams Co, The | |
| -Paint | \$ 486.81 |
| Fleet Farm-Transportation | |
| Supplies..... | \$ 513.66 |
| West Music | |
| -Music Supplies | \$ 271.14 |
| Total | \$ 48,720.93 |

Fund Number 33 Capital Projects

| | |
|---------------------|-------------|
| Impact 7g, Inc. | |
| -Subscription | \$ 1,050.00 |
| Total | \$ 1,050.00 |

Fund Number 36 Physical Plant And Equipment

| | |
|---|-------------|
| Counsel-Copier Lease | \$ 48.99 |
| Iowa Drainage, Inc. | |
| -Baseball Diamond..... | \$ 781.40 |
| Jmc Computer Service Inc.-Jmc Upgrades Software | \$ 193.25 |
| Wells Fargo | |
| -Copier Lease | \$ 1,284.46 |
| Total | \$ 2,308.10 |

Fund Number 65 Wellness Center

| | |
|--------------------------|-------------|
| Counsel-Copier | \$ 3.74 |
| Midamerican Energy | |
| -Electric..... | \$ 2,478.30 |
| Waynes Ski & Cycle | |
| -Equipment Repairs | \$ 383.70 |
| Total..... | \$ 2,865.74 |

Fund Number 21 Activity Fund

| | |
|---|--------------|
| Card Services-Sr Class Trip/Ffa/Athletics..... | \$ 10,489.26 |
| Carr, Holli-Refs | \$ 150.00 |
| Daryl Erickson-Refs | \$ 120.00 |
| Dewaard, Luke-Refs | \$ 130.00 |
| Duane Rustad-Refs | \$ 120.00 |
| Harper, Kaci-Dance..... | \$ 386.89 |
| Kim Kephart-Sr Class Trip \$ 200.00 | |
| Krukow, Arnie-Refs | \$ 90.00 |
| Lee, Randy-Refs | \$ 150.00 |
| M & D Sound-Graduation \$ 300.00 | |
| Mccauley, Charles-Refs | \$ 120.00 |
| Mccolloch, Dan-Refs | \$ 120.00 |
| Olson, Francis-Refs | \$ 90.00 |
| Peachy Keehn Boutique | |
| -Track | \$ 485.00 |
| Raisch, Andrew-Refs | \$ 130.00 |
| Scott Whitehill-Refs..... | \$ 220.00 |
| Tom Sullivan-Refs | \$ 90.00 |
| Travis Pike-Refs | \$ 130.00 |
| Varsity Spirit Fashion | |
| -Dance | \$ 5,022.43 |
| Volt Athletics, Inc.-Basketball /Football Synergy | \$ 800.00 |
| Total..... | \$ 19,343.58 |

Published in The Pioneer Enterprise on Thursday, June 30, 2022.

PUBLIC NOTICE
Cerro Gordo County

PROCEEDINGS OF THE BOARD OF SUPERVISORS
JUNE 20, 2022

The Board of Supervisors of Cerro Gordo County, Iowa, met in special session pursuant to adjournment at 1:00 p.m. Present: Chairman Chris Watts, Vice Chairman Tim Latham, Supervisor Casey Callanan, and various members of the public.

The purpose of the meeting was to receive an update from the Chief Administrative Officer, County Engineer, and Veteran's Affairs Director.

Latham moved with Callanan seconding, to go into closed session pursuant to Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property at 1:43 p.m. Motion passed unanimously.

Latham moved with Callanan seconding, to come out of closed session at 1:55 p.m. Motion passed unanimously.

With no further business, the meeting adjourned at 1:55 p.m.

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

Published in the Pioneer Enterprise on June 29, 2022

PUBLIC NOTICE
Cerro Gordo County Board of Supervisors

PROCEEDINGS OF THE BOARD OF SUPERVISORS
JUNE 21, 2022

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

Chairman Watts convened the meeting at 10:00 a.m. Latham moved with Callanan seconding, to approve today's agenda and the minutes for the following meetings:

June 14, 2022 Regular Session
June 20, 2022 Board Staff Discussion
Motion passed unanimously.
Public comment session was held.
Callanan moved with Latham seconding, to approve claims. Motion passed unanimously.
Latham moved with Callanan seconding, to approve the Clerk's Monthly Report of Fees. Motion passed unanimously.

Latham moved with Callanan seconding, to adopt Resolution 2022-59. Whereas, the State of Iowa has estimated funds for property tax credits and exemptions for Assessment Year 2021, taxes payable 2022/2023. And, whereas Iowa Code Section 25B.7 requires local government to extend to the taxpayers only those portions of the property tax credits/exemptions that are estimated by the Iowa Department of Revenue and Finance to be funded by the state appropriation. And, whereas the Iowa Department of Revenue and Finance has estimated the percentages of funding for the affected property tax credits/exemptions as follows: Homestead Credit (including Disabled Veteran's Homestead Credit) 100 %, Low-income, Elderly, Disabled Credit 100%, Military Exemption 100%. And, whereas the Iowa Department of Revenue and Finance has estimated the prorated percentages of funding for the affected property tax credits as follows: Agland Credit 20.4037288% and Family Farm Credit 14.4522343%. Now, therefore, be it resolved pursuant to Iowa Code Section 25B.7 that the property tax credits/exemptions in Cerro Gordo County for fiscal year July 1, 2022 through June 30, 2023 shall be funded as follows:

Homestead Credit..... 100%
Disabled Veteran's Homestead Credit..... 100%
Low-Income, Elderly, Disabled Credit..... 100%
Military Exemption..... 100%
Agland Credit.....20.4037288%
Family Farm Credit...14.4522343%
Motion passed unanimously.

Callanan moved with Latham seconding, to authorize the Chair to sign GIS Data Distribution Data Acquisition Agreement with Martin Marietta. Motion passed unanimously.

Callanan moved with Latham seconding, to authorize IT Director to sign quote for Microsoft Datacenter Licensing for 46,861.70. Motion passed unanimously.

Latham moved with Callanan seconding, to approve the Direct Hire Services Agreement with CyberCoders. Motion passed unanimously.

Chairman Watts opened the public hearing to consider a Resolution Approving conveyance of Interest in Real Estate to Brandon Hrubes for 650,000 and Convey by Quit Claim Deed.

Latham moved with Callanan seconding, to close the public hearing. Motion passed unanimously.

Latham moved with Callanan seconding, to adopt Resolution 2022-60. RESOLUTION APPROVING CONVEYANCE OF INTEREST IN REAL ESTATE WHEREAS, Cerro Gordo County, Iowa, is the owner of the following described real estate, to-wit:

PARCEL D IN THE SOUTHWEST QUARTER OF THE NORTH-EAST QUARTER OF SECTION 8, TOWNSHIP 96 NORTH, RANGE 21 WEST OF THE 5TH P.M., CERRO GORDO COUNTY, IOWA AS DESCRIBED AND DEPICTED ON THE PLAN OF SURVEY DATED NOVEMBER 16, 2005 AND FILED NOVEMBER 17, 2005 AS DOCUMENT NO. 2005-10500 IN THE

OFFICE OF THE CERRO GORDO COUNTY RECORDER Locally described as 1510 n. 32nd Street, Clear Lake, Iowa 50428, Parcel No. 06-08-200-018-00 (the "Real Estate"); and WHEREAS, the Board of Supervisors of Cerro Gordo County, Iowa, adopted Resolution 2022-55, setting forth its proposal to sell the Real Estate and ordering public hearing upon the proposal based on the terms of the Offer to Buy Real Estate and Acceptance executed by Brandon Hrubes on June 3, 2022 (the "Offer"); and WHEREAS, public hearing was held upon the proposal at 10:05 A.M. on the 21st day of June, 2022, following publication of notice of hearing as required by law. NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Cerro Gordo County, Iowa:

1. The sale of the following described real estate to Brandon Hrubes or assignee for 650,000.00 is hereby approved.
PARCEL D IN THE SOUTHWEST QUARTER OF THE NORTH-EAST QUARTER OF SECTION 8, TOWNSHIP 96 NORTH, RANGE 21 WEST OF THE 5TH P.M., CERRO GORDO COUNTY, IOWA AS DESCRIBED AND DEPICTED ON THE PLAN OF SURVEY DATED NOVEMBER 16, 2005 AND FILED NOVEMBER 17, 2005 AS DOCUMENT NO. 2005-10500 IN THE OFFICE OF THE CERRO GORDO COUNTY RECORDER Locally described as 1510 N. 32nd Street, Clear Lake, Iowa 50428, Parcel No. 06-08-200-018-00

2. The Chairperson of the Board of Supervisors and the Deputy Cerro Gordo County Auditor shall be and they are hereby authorized and directed to take all action necessary to complete the transaction described in the Offer to Buy Real Estate and Acceptance, including, but not limited to, executing the Offer and executing and delivering a Quit Claim Deed upon receipt of the purchase price.

3. The County shall record the Resolution Setting Forth the Proposal to Convey Interest in Real Estate; the Proof of Publication of Notice of Hearing; the Resolution Approving the Conveyance of Interest in Real Estate. The recorded Resolutions and Proof of Publication shall be retained by County following recording with its official records. The Quit Claim Deed shall be delivered to Buyer upon payment of the purchase price and recorded at Buyer's expense. Motion passed unanimously.

Callanan moved with Latham seconding, to adopt Resolution 2022-61, 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 Close Cedar Avenue from 235th Street north to the terminus near Clear Lake for the duration of July 4, 2022 extended weekend. Motion passed unanimously.

Latham moved with Callanan seconding, to approve fireworks permit for Tim Navratil. Motion passed unanimously.

Callanan moved with Latham seconding, to appoint TuyAnh Dang to the County Board of Adjustment and Kent Brcka to North Iowa Corridor EDC Board. Motion passed unanimously.

Latham moved with Callanan seconding, to adjourn at 10:14 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 Chris Watts
Board of Supervisors
ATTEST:
Adam V. Wedmore, Auditor
Cerro Gordo County

CLAIMS

1Password, software4,573.37
43 North Iowa, contribution1,125.00
Absolute Waste Remov, sanit disp1,352.28
Accurate Analytical, lab tests189.00
Affordable Towing, freight1,125.00
Ahlers & Cooney PC, labor relations540.00
Ahlers & Cooney PC, legal810.00
Airgas USA LLC, repair389.43
Alliant Energy, utilities15,924.40
Allie, Monica, meals/mileage3.51
Alpha Media USA LLC, public ed745.00
Amazon LLC, dues191.53
Amazon LLC, equip828.96
Amazon LLC, furn761.37
Amazon LLC, purch serv212.84
Amazon LLC, supplies4,265.50
Arnold Motor Supply, parts280.01
Arnold Motor Supply, safety items114.85
Austin, Harvey, supplies144.45
Behr, Cory, ag/hortic.....2,324.20
Benson, Ericha, meals/mileage.....175.50
Bergland & Cram Arch, consult.....910.00
Best Buddies Iowa, contribution.....375.00
Black Burn Marking F, dust/cal chloride.....424.89
Blazek Electric Inc, repair138.00
Bob Barker Company I, cloth/dry goods.....201.69
Bob Barker Company I, equip43.21
Bolton & Menk Inc, consult.....1,899.00
Bolton & Menk Inc, tile lines682.50
Brightree Home Healt, repair2,715.33
Brothers ACE 3 LLC, supplies16.57
BSJ Investments, fuels249.01
Butler County Public, tax/fee disburse1,361.83
C G Co Emergency Man, contribution.....8,069.50
C G Co Recorder, legal.....78.00
C G Co Treasurer, assessment.....119.00
C G Co Treasurer, chem/gases.....0.00
Caspers, Jon, zoning board378.43
CDW Government, Inc., equip.....250.27
CDW Government, Inc., IT Hardware (not capitalized).....771.02
CDW Government, Inc., supplies189.29
CentTec Cast Metal Pr, grave markers.....1,747.14
Central Iowa Detenti, Juvenile Detention & Shelter Care1,800.00
Central Lock Securit, parts40.00
CenturyLink, telephone515.00
Charles City Foster, contribution.....950.00

Chickasaw Co Public, tax/fee disburse.....829.03
Choate, Brandy, meals/mileage67.57
CINTAS, supplies.....168.28
City Laundering Co, supplies279.97
City of Mason City, contribution21,828.75
City of Rock Falls, sanit disp180.00
City of Rockwell, utilities.....53.92
City of Thornton, sanit disp39.06
City of Thornton, utilities21.50
Clear Lake Public Li, contribution.....13,756.50
Clear Lake Sanitary, utilities12.87
Clear Lake Sanitary, water test70.00
Community Kitchen Of, contribution.....2,000.00
Connections Inc, purch serv650.95
Consolidated Energy, fuels9,360.59
Consolidated Energy, utilities22.50
CoverTrack Group In, judgement, fine261.37
Crescent Electric Su, electric supp157.16
Crisis Intervention, contribution1,500.00
Culligan, utilities.....32.50
Custom Auto Builders, repair250.00
D & D Sales Inc, uniforms368.00
Davidson Constructio, repair15,540.00
Deike, Maria, meals/mileage170.82
Dept of Administrat, training250.00
Diamond Mowers Inc, parts2,334.76
Diamond Vogel Paint, building construct305.76
ECIA, training.....1,800.00
Electronic Engineeri, repair127.50
Fastenal Company, signs231.36
Fastenal Company, wood209.84
Floyd County Public, tax/fee disburse1,219.56
Forestry Suppliers I, supplies.....108.25
Francis Lauer, contribution1,250.00
Franklin County Publ, tax/fee disburse703.93
Franklin Rec, utilities82.33
Galls LLC, uniforms68.37
Gast, Jennifer, meals/mileage.....47.50
Gempler's Inc, supplies742.32
Gerdes, Kelli, meals/mileage234.59
Goodnature Work Stop, supplies209.97
Goodnature Work Stop, uniforms.....94.98
Graham Tire Co, repair1,128.72
Graham Tire Co, tires/tubes337.24
Halder, Louis, supplies8.76
Hancock County Coop, fuels4,195.68
Harrison Ford, repair65.84
Heartland Asphalt In, asphalt218,889.99
Heartland Asphalt In, concrete.....44,125.58
Hemann, Krista, meals/mileage157.95
Hogan Bremer Colonia, General Transportation553.00
Huber Supply Co Inc, chem/gases13.42
Huber Supply Co Inc, repair163.69
Hy-Vee Accounts Rece, food/provisions.....48.47
Internet Marketing P, public ed75.00
Iowa Dept of Public, repair5,010.00
Iowa Drainage Inc, tile lines375.00
Iowa Law Enforcement, training2,500.00
Jackson's Heavy Equi, training3,000.00
JCL Solutions, supplies179.20
Johansen Welding, parts40.00
Kapalata, Laci, meals/mileage180.18
KCMR Radio, advertising123.49
KCMR Radio, other serv21.51
KIMIT TV, public ed1,000.00

Kingland Constructio, repair148.29
Krones, Betty, meals/mileage7,267.00
Legler, Ann Marie, meals/mileage.....159.24
Maben, Patti, custodial348.85
Marco Inc, Lease - Office Equipment.....1,670.52
Marco Technologies L, repair.....203.01
Marquardt, Heidi, zoning board.....251.18
Martin Marietta Mate, blading639.15
Mason City Electric, repair462.46
Mason City Lumber Co, wood35.33
Mason City Tire Serv, repair928.00
Mason City Tire Serv, tires/tubes.....18,471.69
Mason City Youth Tas, contribution1,875.00
McKesson Medical-Sur, supplies.....142.12
Menards, posts9.06
Menards, signs.....55.77
Menards, supplies342.64
MercyOne Occupationa, lab tests.....68.00
MercyOne Occupationa, med exam1,245.00
Meservey Public Libr, contribution2,796.75
Meyer, Tomas, dues300.00
Meyer, Tomas, training799.00
Mid-America Publishi, brd proceed1,565.76
Mid-America Publishi, publication.....297.34
Mid-Continent Contra, concrete.....61,507.39
MidAmerican Energy C, utilities.....242.12
Midwest AcuTech LLC, consult850.00
Midwest AcuTech LLC, supplies.....181.80
Midwest Pipe Supply, repair800.00
Midwest Pipe Supply, tile lines34.20
MidWest Wheel Compan, parts74.39
Moonlight Floor & Ma, custodial.....1,395.00
MyFleetCenter.com, repair51.28
NAPA Auto Parts, equip42.57
NAPA Auto Parts, parts139.92
Nelson Septic Serv, sanit disp.....1,000.00
Nelson Septic Serv, supplies.....75.00
NIACOG Housing Trust, contribution1,250.00
Nightforce Optics In, supplies136.00
North Iowa Area Comm, contribution1,250.00
North Iowa Area Coun, freight1,000.00
North Iowa Broadcast, judgement, fine160.00
North Iowa Broadcast, public ed1,282.00
North Iowa Electric, freight789.46
North Iowa Media Gro, freight12.98
North Iowa Media Gro, public ed4,999.00
North Iowa Media Gro, publication1,600.82
North Iowa Reporting, legal.....30.00
North Iowa Sand & Gr, granular370.78
Northern Lights Home, contribution625.00
Northrup, Shanna, meals/mileage129.87
NueVizion Holistics, public ed500.00
NuWay-K&H Co-op, fuels11,001.03
O'Hern, Terry, custodial.....470.00
O'Reilly Automotive, repair104.90
ODP Business Solutio, supplies.....199.28
Oehlert, Richard, rent300.00
Office Elements, furn2,383.92
Office Elements, printing.698.91
Office Elements, supplies184.32
Otto, Jeremy, meals/mileage.....97.70
Peshak, Robert, meals/mileage.....25.39
Petro-Blend Corp, parts1,081.09
Pike, Lindsey, meals/mileage26.33
Pitney Bowes Global, repair.....

148.29
Pitney Bowes Purchas, mailing5,048.50
Prairie Energy Coope, utilities.....9.03
Record Printing Comp, printing.....1,065.99
Retired Senior Volun, contribution1,500.00
RICOH USA Inc, Lease - Office Equipment69.30
Rockwell Public Libr, contribution.....5,805.50
Router12 Networks LL, online info90.00
Rush, Michelle, mailing.....14.76
Rybak Companies Inc, granular.....11,259.96
Sargent, Ron, supplies337.01
Secretary of State, dues30.00
Secretary of State, printing.....3,935.99
Shipman Gutters LLC, freight17,400.00
Staples Business Adv, printing.....233.62
Staples Business Adv, repair.....686.88
Staples Business Adv, supplies282.54
Stevens, Rebecca, meals/mileage183.11
Storm Wind LLC, consult.....5,970.00
Story County Sheriff, serve notice65.85
Struchen, Sherry, meals/mileage.....188.37
Summit Food Service, food/provisions9,755.90
Swaledale Public Lib, contribution2,447.25
TASC, purch serv3,725.91
The Sidwell Company, map maint.....150.00
The Tire Experts, repair.....1,409.65
Thomas, Dylan J, legal2,353.00
Thomson Reuters - We, mag/books483.54
Thornton Public Libr, contribution3,314.75
Thrifty White Pharma, medicine1,673.18
Thrifty White Pharma, supplies154.10
Tierney South LLC, purch serv374.50
Tolivar Distributing, refund.....50.00
Tomlinson, Mark, repair232.00
Toyota Financial Ser, Lease - Vehicles558.02
Trask, Lisa, repair600.00
Truck Center Compani, parts151.33
Turnbull, Andrea, meals/mileage.....6,874.12
Two B's Lawn Care In, mowing1,443.00
United States Postma, mailing300.00
US Cellular, telephone721.33
USDA Rural Developme, debt.....16,195.12
USDA Rural Developme, interest.....19,341.88
Van Diest Supply Com, chem/gases3,525.18
VanWall Equipment In, parts8.14
Veenstra & Kimm Inc, consult2,152.00
Veenstra & Kimm Inc, repair.....6,874.22
Ventura Public Libra, contribution.....4,956.50
Verizon Wireless, telephone.....709.70
Vigninet America LLC, repair.....13.00
Visit Mason City Inc, contribution.....5,560.00
Webster County Sheri, serve notice72.00
Wedmore, Adam, meals/mileage312.68
Wellmark Blue Cross, purch serv59,000.00
WHKS & Co Inc, consult500.00
Winnebago Co Public, tax/fee disburse154.51
Worth Co Public Heal, tax/fee disburse406.90
Wright County Public, tax/fee disburse1,390.00
Young, Dana, secretary600.00
Ziegler Inc, parts385.77
Ziegler Inc, repair3,150.73
Zimmerman, Angela, meals/mileage112.32
GRAND TOTAL:774,119.54

Published in the Mirror-Reporter on June 30, 2022

PROCEEDINGS: THORNTON

CITY OF THORNTON – JUNE 6, 2022 – 6:30 P.M. – CITY HALL

The Thornton City Council met on the above date and time with Mayor Mike Jensen calling the meeting to order. Council members present: Joe Colman, Randy Bohman, Larry Stadlander, Roger Engebretson, and Michael Hopkey. Also present: City Attorney Mike Moeller, Tom Janeka, Drew Sweers, Bill Ries, and Star Pralle.

Engebretson made a motion to approve the consent agenda. Hopkey seconded, motion carried. The building permit applications for 324 & 328 Main St, 212 N. 3rd St were approved.

There was a lengthy discussion on the new fire truck and whether or not we want to continue with the build. There are additional surcharges being added. The council feels due to signing the contract and locking in the price there should not be added charges. The city attorney will be looking further into this issue.

Discussion on water and sewer certifications were held. Hopkey made a motion to cover cost of schooling for Charles Malotte. Colman seconded, motion carried. At this time, Hobscheidt is certified and will continue to do the reporting for the DNR and the samples that are required. Janeka will begin to do less with the water and sewer duties. Training for Malotte will continue. Further discussion will be held once Malotte is certified. Hobscheidt will continue to be the lead person in this area.

Sweers discussed the water main project and gave updates on where everything is at right now. Bohman made a motion to approve change order #4 amount of \$4611.50. Stadlander seconded, motion carried. Bohman made a motion to approve the pay estimate 6 amount of \$67166.43 which includes the above change order. Hopkey seconded, motion carried.

Mayor Jensen visited with Carrie Andersen about remaining on the Board of Adjustment and she accepted. Jensen talked with Alana Steenhard about remaining on the Zoning Board and she declined. Carole Malotte was suggested and the mayor will reach out to her.

Hopkey made a motion to extend the water and sewer to the old Ingebretson farmhouse. The new homeowners will have the expense of hooking into the main and any monthly charges that are incurred.

Stadlander made a motion to accept Resolution #22-04 authorizing year end transfers. Bohman seconded, unanimous roll call vote, motion carried.

Hopkey made a motion to change the July meeting to be held on July 5th. Colman seconded, motion carried.

Engebretson made a motion to adjourn. Hopkey seconded, motion carried.

*Megan Hobscheidt
Thornton City Clerk
Mike Jensen
Mayor of Thornton*

CLAIMS REPORT

| | |
|--|----------|
| Vendor-Reference | Amount |
| Internal Revenue Service | |
| -FED/FICA TAX..... | 369.5 |
| Treasurer State Of Iowa | |
| -State Tax..... | 186.74 |
| Internal Revenue Service-FED/ FICA Tax | 849.12 |
| IPERS Collections-IPERS ... | 872.92 |
| Nuway-K H Coop-Fuel..... | 75 |
| Alliant Energy/lpl-Electricity . | 155.68 |
| First Security Bank & Trust | |
| -Loan #9300039455..... | 4,381.71 |
| Nuway-K H Coop-Fuel..... | 50 |
| Huber Supply Co., Inc | |
| -O2 Cylinders | 14.36 |
| U S Cellular-Cell Phone..... | 58.47 |
| Nuway-K H Coop-Fuel..... | 100 |
| Alliant Energy/lpl-Electricity.... | 189.52 |
| U S Cellular-Cell Phone..... | 68.65 |
| Koehler Electronics | |

| | |
|-------------------------------------|-----------|
| -Spring Spray..... | 329.4 |
| John Deere Financial-Blade .. | 52.44 |
| Nuway-K H Coop-Fuel..... | 10.59 |
| Alliant Energy/lpl-Electricity .. | 39.78 |
| Alliant Energy/lpl-Electricity.... | 190.45 |
| Mission Thornton | |
| -Comm Ctr Cleaning | 100 |
| Cardmember Service | |
| -Office Supplies..... | 300 |
| Alliant Energy/lpl-Electricity ... | 51.86 |
| Frontier Communications | |
| -Telephone | 134.32 |
| Creative Solutions | |
| -Monthly Website X2..... | 257.5 |
| Internal Revenue Service | |
| -Fed/Fica Tax | 61.7 |
| Treasurer State Of Iowa | |
| -State Tax..... | 32.68 |
| Internal Revenue Service | |
| -FED/FICA Tax | 103.78 |
| IPERS Collections-IPERS ... | 106.67 |
| Cardmember Service-Fuel | 100 |
| Nuway-K H Coop-Fuel..... | 200 |
| All Flags-Email: | |
| Allflagslls@Gmail.com | 268.85 |
| Bmc Aggregates L.c. | |
| -3/4 Roadstone | 157.49 |
| Cardmember Service-Tools | 320 |
| Huber Supply Co., Inc | |
| -Welding..... | 39.73 |
| Koehler Electronics | |
| -Spring Spray..... | 329.4 |
| Whks & Co. | |
| -Bridge Inspection Fee.... | 303.56 |
| Alliant Energy/lpl | |
| -Electricity | 1,230.92 |
| Internal Revenue Service | |
| -Fed/Fica Tax | 155.85 |
| Treasurer State Of Iowa | |
| -State Tax..... | 84.4 |
| Internal Revenue Service | |
| -FED/FICA Tax | 273.66 |
| IPERS Collections-IPERS ... | 281.36 |
| Ferguson Enterprises, Inc | |
| -Water Meter Attachments .. | 50.1 |
| Hach Company-Testing Equipment | |
| 659.07 | |
| Iowa One Call | 17.55 |
| Alliant Energy/lpl-Electricity . | 362.11 |
| Frontier Communications | |
| -Telephone | 134.32 |
| Agsource Cooperative Services | |
| -Water Samples | 1,876.75 |
| Bmc Aggregates L.c. | |
| -1' Clean Rock | 71.9 |
| Midwest Pipe Supply, Inc | |
| -Water Main Project | 294.08 |
| Veenstra &Kimm, Inc | |
| -Project # 6161..... | 9,025.38 |
| Hawkins, Inc.-Azone 15..... | 952.38 |
| Thornton Postmaster | |
| -Utility Bills Postage | 21.6 |
| Iowa Finance Authority | |
| -Loan Interest..... | 2,369.77 |
| Internal Revenue Service | |
| -FED/FICA Taxes | 82.56 |
| Treasurer State Of Iowa | |
| -State Taxes..... | 52.11 |
| Internal Revenue Service | |
| -FED/FICA Taxes | 177.38 |
| IPERS Collections-IPERS ... | 182.34 |
| Dept Of Natural Resources-Water | |
| Treatment Certificate | 61.5 |
| Hobscheidt, Megan-Mileage | |
| Deliver Samples..... | 200.68 |
| Iowa One Call | 17.55 |
| Alliant Energy/lpl-Electricity .. | 296.12 |
| Agsource Cooperative Services | |
| -Lagoon Samples..... | 169.25 |
| Dept Of Natural Resources | |
| -Annual Permit Fee | 175 |
| Thornton Postmaster | |
| -Utility Bills Postage | 21.6 |
| Internal Revenue Service | |
| -FED/FICA Tax | 180.64 |
| Treasurer State Of Iowa | |
| -State Taxes | 99.07 |
| Internal Revenue Service | |
| -FED/FICA Tax | 333.52 |
| IPERS Collections-IPERS ... | 342.99 |
| Dorenkamp, Jim-Helped With | |
| Garbage | 54.25 |
| Nuway-K H Coop-Fuel..... | 600 |
| Landfill Of North Iowa | |
| -Garbage..... | 671.3 |
| Mason City Recycling Ctr | |
| -Recycling | 300 |
| Printing Services, Inc- | |
| Garbage Stickers | 61.1 |
| Thornton Postmaster | |
| -Utility Bills Postage | 21.6 |
| Accounts Payable Total .. | 32,823.63 |
| Published In The Pioneer Enterprise | |
| On Thursday, June 30, 2022. | |