

**PUBLIC NOTICE
Cerro Gordo County**

**PROCEEDINGS OF THE BOARD OF SUPERVISORS
DEC. 8, 2020**

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

Chairman Latham convened the meeting at 10 a.m.

Callanan moved with Watts seconding, to approve today's agenda and the meeting minutes for the Dec. 1, 2020 regular session. Motion passed unanimously.

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

Watts moved with Callanan seconding, to approve the Resolution 2020-90 WHEREAS, the following payroll change request was submitted to the Board of Supervisors for review; and WHEREAS, the Board of Supervisors of Cerro Gordo County, has reviewed and considered the change requests as follows:

Department Name
Pay Change Effective Date
Conservation..... LaKota Kirst
\$20.92/Hourly 12/07/2020

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

Callanan moved with Watts seconding, to approve the payroll change for Joleen Vanous from \$23.00/hourly to \$53,811.00/year, effective 12/28/2020. Motion passed unanimously.

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

Watts moved with Callanan seconding, to approve Resolution 2020-91 WHEREAS, it is desired to make supplemental appropriations, in accordance with Section 331.434 (6) of the Code of Iowa; and, NOW THEREFORE, Be It Resolved by the Board of Supervisors of Cerro Gordo County as follows:

Section 1. The amounts itemized by account number on the attached schedule are hereby appropriated from the resources of each fund so itemized. (The following amounts are for FY 2021).

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2020.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution. For purposes of this section, the use of holding accounts shall be deemed an appropriate mechanism for the allocation of expenses. Appropriations made to such accounts shall be deemed as sufficient authority for department heads to expend such resources, and will be allocated to expenditure accounts in the same manner as the related expenditures are allocated.

Section 4. If at any time during the 2020-2021 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the board and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized by Section 1, each of which account shall in-

dicating the amount of the appropriation, the amounts charged thereto, and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2020-2021 budget year.

Dept.
FY2021 Appropriations
Change
Total

Non-Dept
377,147
(20,000)
357,147

Postage
30,000
20,000
50,000

Motion passed unanimously.
Watts moved with Callanan seconding, to authorize the request for reimbursement of non-congregate sheltering for disaster DR-4483. Motion passed unanimously.

Callanan moved with Watts seconding, to approve the elimination of the positions of General Assistance Administrative Assistant and General Assistance Representative Payee Assistant effective January 1, 2021. Motion passed unanimously.

Watts moved with Callanan seconding, to establish the position of General Assistance Coordinator and to table the approval of the job description until the 12/15/2020 regular session. Motion passed unanimously.

Watts moved with Callanan seconding, to approve the reports from the Zoning Director and the Environmental Health Service Manager concerning Manure Management Plans filed by Christiansen Family Farms- Site F43 (site #59539), Dwayne Christiansen (site #59555), and Balsam Beef & Bacon (site #58052) and forward to the DNR. Motion passed unanimously.

Callanan moved with Watts seconding, to adjourn at 10:23 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 Tim Latham
Board of Supervisors

ATTEST:
Adam V. Wedmore, Auditor
Cerro Gordo County

CLAIMS

Accurate Analytical, lab tests, 25.00 1

Active911 Inc, equip.....273.00 1

Adams, Jennifer, meals/mileage, 128.23 1

Air Care Inc, repair.....1,152.26 1

All Pro Pest Control, purch serv, 75.00 1

All Star Pest Contro, extermin, 90.00 1

Alliant Energy, utilities, 1,850.06 3

Althof, Elizabeth, meals/mileage, 120.75 1

Ames, Jeremy, supplies..176.50 1

Arnold Motor Supply, parts, 164.68 1

Arnold Motor Supply, repair, 22.42 1

Ausenhuis, Brice E, supplies, 66.09 1

Bauer Built Tires In, repair, 922.42 1

Benson, Ericha, meals/mileage, 180.55 1

Blackhawk Sprinklers, repair, 1,593.00 1

Blazek Electric Inc, repair, 1,829.82 1

Brakke Implement, equip, 168.43 1

Brakke Implement, parts 137.50 1

C G Co Recorder, legal...110.00 1

CDW Government, Inc., equip, 555.08 2

CDW Government, Inc., IT Hardware.....80.18 1

CED/Culver Hahn Elec, repair, 77.02 1

Central Lock Securit, parts, 27.00 1

CenturyLink, telephone, 346.69 1

Chosen Valley Testin, consult, 1,528.75 1

Cintas Corporation #, repair 146.22 1

Cintas Corporation #, supplies, 276.92 1

City Laundering Co, supplies, 489.37 1

City of Mason City, utilities, 289.53 2

City of Thornton, utilities...56.55 1

Clear Lake Ind Telep, data line, 59.75 2

Clear Lake Ind Telep, online info, 1,685.42 2

Clear Lake Ind Telep, telephone, 2,394.11 3

Consolidated Energy, fuels, 3,048.03 1

Consolidated Energy, utilities, 817.50 1

Control Print Creati, printing, 255.00 1

Counsel, repair64.42 2

Cypress Solutions, repair, 1,350.00 1

D & D Sales Inc, printing...30.00 1

Daley's Plumbing & H, repair, 344.02 1

Des Moines Stamp Mfg, supplies, 38.64 1

Electronic Engineeri, repair, 435.60 1

Exceptional Persons, purch serv, 5,062.72 1

Federal Express Co, mailing, 32.03 1

FFF Enterprises, Inc, medicine, 13,081.64 1

Floyd & Leonard Elec, equip, 68.64 2

Floyd & Leonard Elec, lubricants, 6.17 1

Floyd & Leonard Elec, parts, 1.30 1

Floyd & Leonard Elec, repair, 88.75 1

Floyd & Leonard Elec, supplies, 89.62 1

Forestry Suppliers I, equip, 888.49 2

Frontier Communicati, telephone, 584.02 2

Fusion Cloud Service, telephone, 163.76 1

Galls LLC, uniforms 167.97 2

Gempier's Inc, supplies..291.89 1

GlaxoSmithKline Phar, medicine, 1,586.70 1

Graham Tire Co, repair.....97.40 1

Graham Tire Co, repair...150.00 1

Graham Tire Co, tires/tubes, 1,104.00 1

Greiman, George, supplies, 255.56 1

Haight, Jean, rent350.00 1

Harrison Truck Cente, parts, 101.02 1

Harrison Truck Cente, repair, 401.50 1

HEALTHCAREfirst, repair, 4,275.16 1

Heiny McManigal Duff, legal, 1,209.00 1

Hemann, Krista, meals/mileage, 131.68 1

Hogan Bremer Colonia, General Transportation 1,106.00 1

IMWCA, insurance.....11,324.00 1

Ingham, Karen, rent.....300.00 1

Institute of IA Cert, dues...25.00 1

Iowa Drainage Inc, tile lines, 2,261.00 2

Iowa Emergency Manag, dues, 150.00 1

Iowa Groundwater Ass, dues, 30.00 1

Iowa Law Enforcement, med exam, 300.00 1

Iowa Outdoors, mag/books, 10.00 1

Iowa Plains Signing, pavement markings51,818.50 1

J & M Lawn Care and, repair, 49.38 1

Jay Edgar Drainage &, tile lines, 3,761.50 2

Johnson Tiling, tile lines, 437.50 1

Kapalata, Laci, meals/mileage, 67.28 1

Kramer Ace Hardware, lubricants, 39.96 1

Kramer Ace Hardware, repair, 30.54 1

LabSource Inc, supplies, 3,823.38 1

Landfill of North Io, sanit disp, 128.20 1

Language Link, telephone..5.59 1

Larson Printing Comp, printing, 572.45 3

Legler, Ann Marie, supplies, 230.83 1

Lingo Communications, telephone, 44.76 1

Mail Services LLC, mailing, 1,159.53 1

Mail Services LLC, printing, 446.07 1

Major Erickson Funer, General Transportation530.00 1

Marco Inc, Lease - Office Equipment.....447.49 1

Marco Inc, repair.....182.82 1

Marco Technologies L, Lease - Office Equipment.....270.54 1

Marco Technologies L, repair, 76.28 1

Mark's Tractor & Imp, building remodel.....4,000.00 1

Martin Marietta Mate, blading, 1,373.97 1

Mason City Chamber o, training, 50.00 1

Mason City Ford Chry, parts, 136.06 1

Mason City Glass Inc, repair, 75.00 1

Mason City Glass Inc, supplies, 1,307.00 1

Mason City Public Ut, utilities, 503.30 1

Mason City Tile & Ma, building construct.....1,313.76 1

McKesson Medical - S, supplies, 1,448.02 1

Mechanical Air Syste, repair, 914.92 2

Mediacom, online info.....356.90 1

Meier, Bradley, damages, 300.00 1

Menards, equip7.47 1

Menards, parts.....68.29 1

Menards, repair.....3.25 1

Menards, signs.....88.23 1

Menards, supplies.....79.78 2

MercyOne North Iowa, supplies, 211.91 1

MercyOne Occupationa, med exam392.00 2

Mid-America Publishi, brd proceed1,265.64 2

Mid-America Publishi, publication, 523.78 2

Midwest AcuTech LLC, data line, 2,640.00 2

Midwest AcuTech LLC, equip, 643.00 1

Midwest AcuTech LLC, supplies, 151.80 1

Midwest Pipe Supply, tile lines, 95.74 1

MidWest Wheel Compan, parts, 1,096.58 1

Mitel Cloud Services, telephone, 42.79 1

MyFleetCenter.com, repair, 91.77 1

NAPA Auto Parts, equip...37.97 1

NAPA Auto Parts, lubricants, 501.33 1

NAPA Auto Parts, parts.....36.62 1

Nassco Inc, supplies.....211.08 2

Newman Catholic Dayc, scholarships475.00 1

North Central Intern, parts, 259.17 1

North Iowa Area Comm, training, 90.00 1

North Iowa Cleaning, custodial, 2,695.00 1

North Iowa Media Gro, advertising, 450.00 1

North Iowa Media Gro, brd proceed.....627.48 1

North Iowa Media Gro, publication, 469.40 3

North Iowa Media Gro, serve notice164.32 1

North Iowa Reporting, legal, 80.00 1

North Iowa Sand & Gr, granular, 361.00 1

North Iowa Sand & Gr, sand, 904.27 1

Northrup, Shanna, telephone, 83.95 1

Northrup, Tara, meals/mileage, 57.50 1

Nutrien Ag Solutions, chem/gases, 1,134.00 2

NuWay-K&H Co-op, fuels, 9,561.71 1

NuWay-K&H Co-op, utilities, 567.42 1

O'Reilly Automotive, repair, 19.91 1

Office Elements, supplies, 469.43 2

Omnitel Communicatio, telephone, 575.08 1

OneNeck IT Solutions, consult, 221.11 1

Petro-Blend Corp, lubricants, 530.00 1

Petro-Blend Corp, parts...87.24 1

Pioneer Animal Hospi, animal control.....480.00 1

Pitney Bowes Inc, supplies, 113.04 1

Powerplan, parts.....9.45 1

Proctor, Matt, supplies.....252.51 1

RBM Consulting LLC, consult, 3,100.00 1

Rockwell Coop Teleph, telephone, 366.72 1

RSM US LLP, consult, 2,632.00 2

Sanofi Pasteur Inc, medicine, 3,578.67 1

Secure Shred Solutio, other serv, 56.00 1

Shipman Gutters LLC, freight, 10,505.00 1

Short Elliott Hendri, consult, 5,022.27 1

Shred-It, consult2,812.20 1

Smith, Jennifer, meals/mileage, 163.30 1

Smith, Mitchell, supplies, 312.78 1

Sonus Language Servi, consult, 506.00 1

Sovos Compliance LLC, purch serv2,561.38 1

Staples Business Adv, equip, 215.24 1

Staples Business Adv, printing, 208.67 2

Staples Business Adv, supplies, 820.91 2

Staples Business Cre, supplies, 1,051.94 1

Staples Credit Plan, supplies, 172.25 2

State Hygienic Labor, lab tests, 417.50 1

Steenblock, Andrew, food/provisions40.19 1

Stevens, Rebecca, meals/mileage, 148.35 1

Struchen, Sherry, meals/mileage, 138.00 1

Summit Food Service, food/provisions8,365.12 2

Sure Service Co, repair..676.50 1

Synchrony Bank, supplies..0.99 1

Synchrony Bank, uniforms, 44.99 1

TAPCO Inc, signs 112.80 1

The Shredder, purch serv, 102.00 1

Tierney Main Street, rent, 3,300.00 1

Tiger Connect, software, 2,544.00 1

Titan Machinery Inc, equip, 64,000.00 1

Toyota Financial Ser, Lease - Vehicles219.00 1

Tractor Supply Credi, equip, 37.99 1

Tractor Supply Credi, parts, 1,064.30 2

Tractor Supply Credi, repair, 176.73 1

Tractor Supply Credi, supplies, 177.92 2

Trask, Lisa, repair200.00 1