

PUBLIC NOTICE
CGC BOS 4.11.21 Min & Claims

PROCEEDINGS OF THE BOARD OF SUPERVISORS
MAY 11, 2021

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

Chairman Callanan convened the meeting at 10:00 a.m. Watts moved with Latham seconding, to approve today's agenda and the meeting minutes for the May 4, 2021 regular session and the May 4, 2021 special session. Motion passed unanimously.

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

Watts moved with Latham seconding, to authorize Rodney McKinney to conduct field review on the following drainage district:

Drainage District	Reported By	Problem
DD 22	Carrie Siedel	Crushed tile
Sec 10		
Union Township		
SW-SE		

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

Watts moved with Callanan seconding, to approve Resolution 2021-59, WHEREAS, the United State Department of Commerce conducts the United States Census every ten years; WHEREAS, Iowa Code Section 331.210A states that a Temporary County Redistricting Commission shall be established to adopt the County's precinct boundaries; NOW THEREFORE, BE IT RESOLVED that the following named individuals shall be appointed to the Cerro Gordo County Temporary Redistricting Commission:

Tim Latham, Mason City
Emily Peters, Mason City
Rich Paxson, Mason City
Motion passed unanimously.

Latham moved with Watts seconding, to abate the following taxes: AY2021 taxes in the amount of \$110 plus interest and costs on VIN 12010 AY 2019, AY2020, and AY2021 taxes in the amount of \$444 plus interest and costs on VIN 060

AY2021 taxes in the amount of \$144 plus interest and cost on VIN 03560600K
AY2020 and AY2021 taxes in the amount of \$300 plus interest and cost on VIN SGC040684

AY2010 and AY2012 thru AY2021 taxes in the amount of \$1,628 plus interest and costs on VIN M603845 and accept \$500 on tax sale 2010034 and abate the remaining balance.

Motion passed unanimously. Watts moved with Latham seconding, to authorize the IT Director to submit annual payment to Granicus for County website in the amount of \$10,927. Motion passed unanimously.

Latham moved with Watts seconding, to approve reports from the Planning & Zoning Administrator and Environmental Health Service Manager concerning Manure Management Plan Updates for R&B Agriland, Inc-Bielefeld Hog (site #61221) and Elite Farms (site #65983), and forward to the DNR. Motion passed unanimously.

Watts moved with Latham seconding, to authorize the Chair to sign Third Amendment to Child Support County Staffing Contract between the Iowa Department of Human Services, Bureau of Collections, and the Cerro Gordo County Political Subdivision. Motion passed unanimously.

Latham moved with Watts seconding, to adjourn at 10:15 a.m. Motion passed unanimously.

Various tabulations, reports, correspondence and other documents that were presented at today's meeting are placed on file with the supplemental minutes.

Chairman Casey Callanan
Board of Supervisors

ATTEST:
Adam V. Wedmore, Auditor
Cerro Gordo County

Absolute Waste Remov, sanit disp	366.84	1
Accurate Analytical, lab tests	78.75	1
Adams, Jennifer, meals/mileage	143.36	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	16739.23	3
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	1984.84	3
Althof, Elizabeth, meals/mileage	190.96	1
Arndt, Mary, supplies	31.01	1
Arnold Motor Supply, parts	45.48	1
Arnold Motor Supply, supplies	26.69	1
ATCO International, supplies	161.70	1
Batteries Plus LLC, repair	69.80	1
Bauer Built Tires In, repair	80.00	1
Benson, Ericha, meals/mileage	175.28	1
Blackhawk Sprinklers, repair	225.00	1
BMC Aggregates LC, granular	40051.49	1
Bob Barker Company I, cloth/dry goods	314.61	1
Bob Barker Company I, equip	538.73	1
Brakke Implement, lubricants	72.83	1
Brakke Implement, parts	114.28	1
Bram, Lewis, meals/mileage	91.66	1
Braun, Jeff, advertising	525.00	1
Braun, Jeff, public ed	1475.00	1
Brownells Inc, supplies	78.44	1
Butler County Public, tax/fee disburse	347.83	1
C G Co Health Admini, purch serv	16594.87	2
C G Co Recorder, legal	32.00	1
CDW Government, Inc., equip	1069.84	1
CDW Government, Inc., supplies	646.06	2
CenturyLink, telephone	49.71	1
CenturyLink, telephone	351.17	1
Charlie Brown Day Ca, scholarships	123.50	1
Chickasaw Co Public, tax/fee disburse	364.11	1
CINTAS, supplies	168.54	2
City Laundering Co, supplies	473.84	1
City of Clear Lake, utilities	54.95	1
City of Mason City, utilities	329.13	2
City of Rockwell, legal	2000.00	1
City of Rockwell, utilities	26.44	1
City of Thornton, sanit disp	33.99	1
City of Thornton, utilities	76.87	2
Clausen Plumbing & H, repair	78.00	1
Clear Lake Ind Telep, telephone	48.77	1
Connections Inc, purch serv	676.78	1
Consolidated Energy, fuels	3353.32	1
Counsel, repair	89.35	2
County Social Servic, Disbursement	639705.00	1
Culligan, repair	189.60	1
Culver Hahn Electric, equip	27.86	1
Culver Hahn Electric, repair	254.08	1
Custom Concrete Cont, plow/blad	2125.00	1
D & D Sales Inc, marketing	158.20	1
D & D Sales Inc, supplies	389.49	1
Diamond Vogel Paint, clean/paint	162.36	1
Doors Inc, repair	475.00	1
eLearnIT LLC, training	1500.00	1
Electronic Engineeri, repair	435.60	1
Family Connections, purch serv	17868.46	1
Fareway Stores Inc, supplies	10.03	1
Fastenal Company, repair	520.10	1
Federal Express Co, mailing	27.66	1
First National Bank, meals/mileage	472.34	2
First National Bank, software	31.79	1
First National Bank, telephone	80.02	1
First National Bank, utilities	25.60	1
Floyd & Leonard Elec, parts	171.80	1
Floyd County Public, tax/fee disburse	574.06	1
Floyd County Sheriff, legal	52.25	1
Forestry Suppliers I, dust/cal chloride	206.25	1
Franklin General Hos, tax/fee disburse	2069.06	1
Fusion Cloud Service, telephone	179.75	1
Glen's Tire Service, repair	65.42	1
Global Equipment Com, equip	888.70	1
Goodnature Work Stop, supplies	179.97	1
Graham Tire Co, tires/tubes	167.53	1
Guetzko, Dave, board review	1000.00	1
Halder, Louis, supplies	181.85	1
HEALTHCAREfirst, repair	2137.58	1
Heiar, Jenna, meals/mileage	15.12	1
Hemann, Krista, meals/mileage	185.92	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, chem/gases	12.29	1
Huber Supply Co Inc, med equip	24.59	1
Huber Supply Co Inc, repair	64.21	1
ICEOO District II, training	15.00	1
Internet Marketing P, public ed	75.00	1
Iowa County Attorney, training	1050.00	1
Iowa Dept of Transpo, training	1320.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Law Enforcement, training	375.00	1
ISAC, IT Hardware (not capitalized)	8355.00	1
ISACA, training	125.00	1
ITWorks Distributing, software	7189.00	1
Jack Hackett Constru, freight	2590.00	1
JCL Solutions, supplies	169.74	1
JG Uniforms Inc, uniforms	143.68	1
Johansen Welding, repair	145.00	1
Johnson Reporting Se, legal	349.05	1
Kapalata, Laci, meals/mileage	109.76	1
KCMR Radio, advertising	85.00	1
Kossuth County Sheri, serve notice	51.00	1
Kramer Ace Hardware, parts	27.47	1
Kramer Ace Hardware, repair	89.64	1
Laird Law Firm PLC, legal	125.00	1
Lake Auto Service In, repair	38.00	1
Landfill of North Io, sanit disp	16.80	1
Language Link, telephone	2.05	1
Larson Printing Comp, printing	1009.85	1
Long Road Properties, rent	400.00	1
Magnuson, Katie, purch serv	100.00	1
Mail Services LLC, mailing	1278.79	1
Mail Services LLC, printing	480.90	1
Marathon Engineering, repair	4003.00	1
Marco Inc, Lease - Office Equipment	1108.77	2
Marco Technologies L, Lease - Office Equipment	286.76	1
Marco Technologies L, repair	86.60	1
Marco Technologies L, software	18999.00	1
Martin Brothers Dist, equip	101.93	1
Martin Brothers Dist, food/provisions	249.74	1
Martin Marietta Mate, blading	108.28	1
Martin Marietta Mate, granular	742.32	1
Mason City Chamber o, training	15.00	1
Mason City Fire and, ambulance	500.00	1
Mason City Lumber Co, supplies	938.40	1
Mason City Tile & Ma, repair	1625.09	1
Mason City Tire Serv, repair	252.00	1
Mason City Tire Serv, tires/tubes	1750.68	1
McCloskey Appliance, repair	90.00	1
McKesson Medical-Sur, supplies	366.18	1
Mechem, Ray, board review	1000.00	1
Menards, equip	36.72	1
Menards, printing	6.58	1
Menards, supplies	188.93	2
MercyOne Occupationa, med exam	346.00	1
Mid-America Publishi, brd proceed	1841.16	2
Mid-America Publishi, publication	34.24	1
Mid-Iowa Solid Waste, parts	122.86	1
Midland Concrete Pro, supplies	32.27	1
Midwest AcuTech LLC, consult	10169.25	1
Midwest AcuTech LLC, data line	1200.00	1
Midwest Duct Works L, repair	250.00	1
Midwest Pipe Supply, pipe	62.50	1
Midwest Pipe Supply, tile lines	981.02	1
MidWest Wheel Compan, parts	74.96	1
Miller Agronomy, fertilizer/seed	129.75	1
MVD Connect LLC, equip	2741.66	1
Nagel, Janel, board review	1000.00	1
NAPA Auto Parts, parts	47.83	1
Nassco Inc, supplies	676.80	1
Natural Plus Nursery, perm landscap	469.85	1
Newegg Business Inc, software	396.00	1
North Central Intern, parts	1073.70	1
North Iowa Area Comm, training	327.00	2
North Iowa Cleaning, custodial	3020.00	1
North Iowa Media Gro, brd proceed	878.15	1
North Iowa Media Gro, publication	91.35	1
North Iowa Media Gro, serve notice	289.62	1
North Iowa Reporting, legal	289.00	1
Northrup, Shanna, meals/mileage	190.40	1
Northrup, Tara, meals/mileage	106.40	1
NuWay-K&H Co-op, fuels	13699.89	1
O'Reilly Automotive, repair	6.15	1
Office Depot, supplies	281.21	1
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	112.78	1
Overhead Door Co of, repair	2180.33	2
Petro-Blend Corp, lubricants	101.60	1
Petro-Blend Corp, parts	277.70	1
Pingel, Pamela, meals/mileage	68.32	1
Pitney Bowes Inc, Lease - Office Equipment	327.78	1
Pitney Bowes Inc, supplies	113.04	1
Powerplan, parts	798.87	1
Price, Holli, witness fees	6.44	1
Pritchard's Lake Che, parts	1483.32	1
Pritchard's Lake Che, repair	1069.50	1
Radiologists Of Nort, outpatient	209.00	1
Rees Truck & Trailer, equip	392509.33	1
Reliance Standard Li, purch serv	5033.46	1
Retriever LLC, parts	406.00	1
Rockwell Coop Teleph, telephone	403.88	1
RSM US LLP, consult	826.00	1
Ruelas, Frank, consult	300.00	1
Sanofi Pasteur Inc, medicine	161.25	1
SEAT, training	25.00	1
Secretary of State, printing	60.00	2
Secure Shred Solutio, other serv	56.00	1
Shiple, Danielle, meals/mileage	176.96	1
Shipman Gutters LLC, freight	48452.00	2
Short Elliott Hendri, consult	144.53	1
Smith, Jennifer, meals/mileage	78.96	1
Srigley, Troy, freight	500.00	1
Staples Business Adv, equip	161.43	1
Staples Business Adv, printing	31.78	1
Staples Business Adv, repair	1399.99	1
Staples Business Adv, supplies	1628.85	2
Staples Business Cre, supplies	262.68	1
State Hygienic Labor, lab tests	1516.50	1
Stevens, Rebecca, meals/mileage	140.56	1
Struchen, Shery, meals/mileage	145.60	1
Summit Food Service, food/provisions	8252.85	2
TASC, purch serv	3895.99	1
Taylor Studios Inc, training	9500.00	1
The HON Company LLC, furn	1352.41	1
The Masters Touch LL, mailing	591.71	1
Tierney Main Street, rent	3300.00	1
Tractor Supply Credi, equip	79.98	1
Tractor Supply Credi, parts	27.91	1
Tractor Supply Credi, safety items	83.94	1
Tractor Supply Credi, signs	20.97	1
Tractor Supply Credi, supplies	87.75	1
Trask, Lisa, repair	290.00	1
Truck Center Compani, lubricants	54.36	1
Truck Center Compani, parts	698.28	1
Truck Center Compani, repair	847.00	1
Turnbull, Andrea, meals/mileage	90.72	1
Two B's Lawn Care In, mowing	305.00	1
United Parcel Serv, mailing	9.46	1
United States Postma, mailing	245.00	1
US Cellular, telephone	1363.79	3
Van Diest Supply Com, chem/gases	2683.30	1
Verizon Wireless, judgement, fine	41.52	1
Verizon Wireless, telephone	2757.79	6
VISA, advertising	327.50	1
VISA, equip	169.32	1
VISA, food/provisions	608.97	1
VISA, judgement, fine	-40.00	1
VISA, mailing	369.25	1
VISA, public ed	14.25	1
VISA, purch serv	500.00	1
VISA, software	425.88	2
VISA, supplies	637.09	5
VISA, training	417.09	1
Wellmark Blue Cross, purch serv	55500.00	1
West Payment Center, data proc	1160.25	1
West Payment Center, mag/books	199.34	1
WEX Bank, fuels	8731.39	3
Willemssen, Jodi, supplies	37.34	1
Windstream Iowa-Comm, telephone	187.22	2
Winnebago Coop Telec, telephone	239.12	1
Winnebago County She, serve notice	25.80	1
Woodman Controls Com, repair	8200.00	1
Worth Co Public Heal, tax/fee disburse	777.11	1
Wright County Public, tax/fee disburse	522.62	1
Young, Dana, secretary	750.00	2
Ziegler Inc, parts	288.33	1
Zimmerman, Angela, meals/mileage	72.24	1
GRAND TOTAL:	1,441,659.68	