

**PUBLIC NOTICE
Cerro Gordo County**

**PROCEEDINGS OF THE BOARD
OF SUPERVISORS**

August 10, 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 August 3, 2021 regular 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 approve the payroll register for period ending 07/31/2021. Motion passed unanimously.
Latham moved with Watts seconding, to approve Resolution 2021-84, WHEREAS, the following payroll change requests were 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
Secondary Roads	Noah Diekhuis	17.95/hourly	08/09/2021

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 unan-

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

Drainage District	Reported By	Problem
DD31	Dave Shultz	Plugged tile.

Union Township
SE-SW
Motion passed unanimously.
Latham moved with Watts seconding, to approve the Sheriff's Monthly Report of Fees. Motion passed unanimously.
Watts moved with Latham seconding, to authorize the Chair to sign the DNR National Pollutant Discharge Elimination Systems Annual Fee Invoices for City of Meservey and City of Swaledale. Motion passed unanimously.
Watts moved with Latham seconding, to set the public hearing for proposed vacation of portion of 220th street for August 31, 2021 at 10:05 a.m. Motion passed unanimously.
Latham moved with Watts seconding, to approve the fireworks permit for PM Park. Motion passed unanimously.
Watts moved with Latham seconding, to authorize the Chair to sign agreement between NIACOG and Cerro Gordo County to prepare an urban revitalization plan. 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 Update for Jeff Moellers (site #64755) and forward

to the DNR. Motion passed unanimously.
Latham moved with Watts seconding, to adjourn at 10:13 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
ABC Lock Service Inc, repair..... 174.86 1
Absolute Waste Remov, sanit disp. 378.29 1
Alliant Energy, utilities..... 49.69 1
B&B Home Improvement, freight..... 1,569.89 1
C G Co Health Admini, purch serv.. 8,115.91 2
Clear Lake Ind Telep, data line 12.00 1
Clear Lake Ind Telep, online info 1,108.34 2
Defensive Edge Train, training 450.00 1
DLX Enterprises LLC, med equip... .. 5,000.00 1
Electronic Engineeri, repair 653.40 1
EZ Masonry, repair 5,000.00 1
Frontier Communicati, telephone 66.03 1
Glock Professional I, training..... .. 250.00 1
Hardy Rentals, freight..... 589.15 1
Huber Supply Co Inc, med equip.... .. 25.42 1
Language Line Servic, consult 99.79 1

Lutheran Services in, purch serv 723.93 1
Marco Inc, Lease - Office Equip-ment 1,405.67 2
North Iowa Media Gro, serve notice 160.27 1
Shred Right, printing..... 37.22 1
Staples Credit Plan, supplies..... .. 11.58 1
TASC, purch serv 4,106.44 1
Tyler Technologies I, software 2,917.22 1
US Cellular, telephone..... 804.81 2
Verizon Wireless, judgement, fine .. 41.51 1
Verizon Wireless, telephone 2,273.19 4
Verizon Wireless, data line 281.57 1
VISA, dues..... 30.00 1
VISA, equip..... 399.02 1
VISA, food/provisions 389.96 1
VISA, legal..... 16.04 1
VISA, mailing 471.86 1
VISA, parts 37.97 1
VISA, printing..... 90.08 1
VISA, software..... 995.11 1
VISA, supplies 727.84 3
VISA, training..... 595.00 1
VISA, transport 541.90 1
Wellmark Blue Cross, purch serv ... 59,000.00 1
West Payment Center, data proc..... 1,452.27 1
West Payment Center, mag/books . 106.65 1
WEX Bank, fuels..... 4,006.04 6
GRAND TOTAL: 105,165.92

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