

LEGALS

MINUTES
City of Rockwell

MARCH 2, 2022

Mayor Wentz called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, March 2, 2022. All Councilmembers were present. Present were Pat Hurley, Caroline McManigal, Star Pralle, Travis Fischer and Zach Laudner, with Chief Brunstein arriving late.

Worley moved to approve the minutes of the previous meeting. Motion seconded by Emhoff, carried unanimously.

The following bills were presented for approval:

Electronic Engineering, Monthly Service.....\$9.90
T-Mobile, Monthly Internet Service/ feb-Mar.....\$50.00
Galls, Police.....\$36.54
Axon Enterprise Inc., Taser\$1789.56
Stop Stick, Freight Charge ...\$28.00
Stop and Shop, Gas.....\$306.68
Rockwell Coop Telephone Assn., Monthly billing\$77.66
Wellmark Blue Cross, Monthly Premium Health Insurance...\$1088.89
Cerro Gordo County, Software\$35.00
Cody Brunstein, Cell Phone\$30.00
Total Public Service\$3452.23
PUBLIC WORKS
Stop and Shop, Gas\$254.03
Metal Storm, Repairs.....\$236.25
O'Reilly, Supplies.....\$239.01

Absolute Waste Removal, January Service.....\$5310.06
Jay Siefkenm, Cell Phone ...\$30.00
Zach Laudner, Cell Phone...\$30.00
Total Public Works.....\$6099.35
PUBLIC WORKS ROAD USE
Stop and Shop, Gas.....\$512.82
Fastenal, Supplies.....\$102.41
Mercy One, Random Screen.....\$57.00
Don's Auto Service, Plow\$57.60
Floyd & Leonard, Plow\$46.00
Total Public Works Road Use\$775.83
CULTURE AND RECREATION
Iowa Parks & Recreation, CPO Classes.....\$340.00
Total Culture and Recreation\$340.00
COMMUNITY AND ECONOMIC DEVELOPMENT
John Ries Excavating Inc., Tree Removal\$500.00
Total Community and Economic Development.....\$500.00
GENERAL GOVERNMENT
Rockwell Coop Telephone Assn., Monthly billing.....\$36.46
Mid-America Publishing, Publications\$147.77
Huntbatch, Property Insurance.....\$40516.00
Post Master, PO Box Fee/Postage.....\$160.00
WebWise Solutions Inc., Web Hosting (pre-paid).....\$240.00
Total General Government\$41100.23

BENEFITS LEVY
Wellmark Blue Cross, Monthly Premium Health Insurance...\$1088.89
Total Benefits Levy\$1088.89
BUSINESS UTILITY WATER
Rockwell Coop Telephone Assn., Monthly billing.....\$63.95
Wellmark Blue Cross, Monthly Premium Health Insurance...\$3811.16
Iowa Association of Municipal Utilities, Dues\$698.00
Truex Electric, Generator repairs ...\$1111.50
Menards, Supplies.....\$79.51
Hawkins, Cylinders.....\$15.00
Eurofins, Water Test\$63.00
John Ries Excavating Inc., Water Leak\$2692.50
Fleet Farm, Supplies/Kerosene.....\$36.90
Kwik Star, Kerosene\$26.78
Postmaster, Water Bills\$164.00
UPS, Shipping Water Test ...\$17.28
Jay Siefken, Clothing Allowance.....\$301.72
Stop and Shop, Supplies.....\$23.23
Total Business Utility Water\$9104.53
BUSINESS UTILITY SEWER
Stevens Water Monitoring, Lagoon Meter Repairs\$428.52
Kirkwood Community College, Classes\$495.00
Total Business Utility Sewer\$923.52
Meyer moved to approve the bills for payment with the addition of the billings for Don's Auto and John

Ries. Motion seconded by Koob, carried unanimously.
February Receipts: General \$8734.30; Road Use \$16236.06; Water Utility \$8655.39; Sewer Utility \$5319.19; Local Option \$16240.74; Debt Service Pool/Storm Water \$1203.18; Storm Water \$2003.40; TIF \$0; EMS \$66.47; Benefits \$166.18.
Caroline McManigal, Director for the Rockwell Public Library, was present to share with the Council the events and activities upcoming for the Library. McManigal noted she would like to have emails from patrons to send newsletters out with happenings at the library. Koob asked about the budget and covering the wages with the hour changes. McManigal noted that the City has given \$46,000.00 towards the library budget and they are asking an additional for \$19,000.00 this upcoming year. Koob asked about other funding. McManigal noted they receive funding from the County, State and Dougherty along with grants they write. McManigal thanked the Council for their time and support of the library as she left.
Mayor Wentz read through the Tobacco/Nicotine Free policy. Koob felt we should cover all City properties in this policy. With discussion, Koob moved to approve the Tobacco/Nicotine Free policy to include but not limited to parks, playgrounds

and city properties. Motion seconded by Worley, carried unanimously.

Mayor Wentz read a proclamation on behalf of the Iowa Honey Bee Keepers. Koob stated his support of the Honey Bee Day on March 30, 2022.

Mayor Wentz discussed the property given to the City through the Zeidler Foundation for a future cemetery, and having a lease with the Lions Club to continue farming the property. With discussion, Emhoff moved to lease with the Lions Club the same amount that they lease with Zeidler Trust for the property. Meyer felt that we need to plan ahead to have a savings to expand the cemetery, and seconded by motion. Motion carried unanimously.

Weier presented the 2022-2023 City Budget. Koob moved to set the 2022-2023 Budget hearing for March 16, 2022 at 7:05 p.m. Motion seconded by Worley, carried unanimously.

Mayor Wentz reported on the Cerro Gordo County Assessor's Board meeting.

Meyer reported on the 911 Board meeting and the funding for the single band radios for the Fire and EMS use.

Morrison reported on the Linn Grove Recreation, noting the Chicken BBQ will be August 14th, aquatic center rates, and hiring a manager and lifeguards.

Mayor Wentz asked for Council input if there would be any vacation schedules that will interfere with meeting times.

Mayor Wentz also asked if one of the Council members would like to also be involved with the website.

Morrison stated that City wide garage sales have been talked about, we will try for June 11th if there is interest.

Emhoff stated that she has been approached about yard waste burning, if there could be a set time frame or another way of taking care of yard waste and leaves. Council agreed to look at other towns and options for this.

Emhoff also asked about the appearance of the Post Office building. Council agreed to have a letter sent to the property owners noting the Code and appearance of the building.

Laudner reported that he has signed up for the CPO training in April and the Waste Water Classes he needs to take, also noting he will be taking the water distribution testing.

Chief Brunstein noted he had just finished his CPR certification.

With no further business, Koob moved to adjourn the meeting. Motion seconded by Worley, carried unanimously.

Larry Wentz, Mayor
Lorna Weier, City Clerk

Published in The Pioneer Enterprise on Thursday, Mar. 10, 2022

PUBLIC NOTICE
Cerro Gordo County

PROCEEDINGS OF THE BOARD OF SUPERVISORS
MARCH 1, 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 February 22, 2022 regular session. 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 following payroll change:

Department	Name
Pay Change	Effective Date
Engineer	Kevin Willemssen
\$28.93/hourly	03/07/2022

 Motion passed unanimously.

Callanan moved with Latham seconding, to adopt Resolution 2022-25, 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
County Sheriff	Michael K. Tyler
\$20.42/hourly	03/07/2022
County Sheriff	Joshua T. Trulson
\$20.42/hourly	03/07/2022
County Sheriff	Sydney R. Kingery
\$20.42/hourly	03/07/2022
County Sheriff	Sydney L. Michael
\$20.42/hourly	03/07/2022
County Sheriff	Madelynn J. Krulsinger
\$20.42/hourly	03/08/2022

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.

Latham moved with Callanan seconding, to approve the Class C six-month Liquor License for PM Park and Tiki Bar. Motion passed unanimously.

Latham moved with Callanan seconding, to adopt Resolution 2022-26, WHEREAS, the County Treasurer recommends abatement of the attached list of parcels in Drainage Ditch DR123A and DR31B, certified February 20, 2022 against the United States Fish & Wildlife and United States of America WHEREAS, the County Treasurer recommends abatement due to the fact that federal land is exempt from taxation; and NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of Cerro Gordo County hereby abate drainage assessments on the attached parcels as recommended by the County Treasurer.

Drainage Ditch	Amount	Name
DR123A	\$5.00	US Fish & Wildlife
DR31B	\$1911.00	United States of America/ US Fish & Wildlife

Full list of individual parcels available in the Auditor's office

Motion passed unanimously.

Latham moved with Callanan seconding, to schedule the First Consideration of Proposed Ordinance 20A-Contractors License for March 15, 2022 at 10:05 a.m. Motion passed unanimously.

Latham moved with Callanan seconding to authorize the Chair to sign Agreement with Barkema Land Company. Motion passed unanimously.

The County Treasurer presented the semi-annual report to the Board of Supervisors.

Callanan moved with Latham seconding, to accept bids and authorize the Chair to sign contracts with Heartland Asphalt, Inc for project FM-CO17(114)--55-17 and project LFM-115--7X-17. Motion passed unanimously.

Callanan moved with Latham seconding, to adopt Resolution 2022-27, WHEREAS, the Board of Supervisors, hereafter referred to as "the Board", believes the FM-CO17(114)--55-17, hereafter referred to as "the project" is in the best interest of Cerro Gordo County, Iowa, and the residents thereof. The project is defined as HMA resurfacing, and WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed

the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and WHEREAS, The Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Cerro Gordo County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and IT IS THEREFORE RESOLVED by Board to accept the bid from Heartland Asphalt, INC. the amount of \$1,154,671.49 and awards the associated contract(s) to the same; BE IT FURTHER RSOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of The Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and BE IT FURTHER RESOLVED by the Board of Supervisors of Cerro Gordo County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Brandon Billings, the County Engineer for Cerro Gordo County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county. Motion passed unanimously.

Latham moved with Callanan seconding, to adopt Resolution 2022-28, WHEREAS, the Board of Supervisors, hereafter referred to as "the Board", believes the LFM-115--7X-17, hereafter referred to as "the project" is in the best interest of Cerro Gordo County, Iowa, and the residents thereof. The project is defined as HMA resurfacing; and WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and WHEREAS, The Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Cerro Gordo County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and IT IS THEREFORE RESOLVED by Board to accept the bid from Heartland Asphalt, INC. the amount of \$1,095,264.44 and awards the associated contract(s) to the same; BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of The Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and BE IT FURTHER RESOLVED by the Board of Supervisors of Cerro Gordo County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Brandon Billings, the County Engineer for Cerro Gordo County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county. Motion passed unanimously.

Latham moved with Callanan seconding, to adopt 2022-29, RESOLUTION SETTING DATES FOR PUBLIC HEARING AND BID LETTING TO provide for a notice of hearing and letting on proposed plans, specifications, form of contract, and estimate of cost for the North Illinois Secondary Roads Maintenance Facility – Soils Correction Project and taking of bids therefor. WHEREAS, Cerro Gordo County, Iowa, has heretofore established a North Illinois Secondary Roads Maintenance Facility – Soils Correction Project, and it is necessary and desirable that said North Illinois Secondary Roads Maintenance Facility – Soils Correction Project

be constructed and such improvements are in the best interests of the County and may be hereafter referred to as the "North Illinois Secondary Roads Maintenance Facility – Soils Correction Project" (and sometimes hereinafter referred to as the "Project"), the Project to be as described in and to be contracted for and completed in accordance with the proposed plans and specifications and form of contract prepared by Veenstra & Kimm, Inc., the Project Engineers for the Project, such proposed plans, specifications, form of contract, and estimate of cost being on file with the County Auditor; and WHEREAS, detailed plans and specifications, notice of hearing and notice to bidders, form of contract and estimate of cost have been prepared and filed by the Project Engineers for the Project and have been examined by this Board; WHEREAS, it is necessary to fix a time and place of public hearing on the proposed plans, specifications, and form of contract and estimate of cost for the Project and to advertise for sealed bids for the Project. NOW, THEREFORE, Be it Resolved by the Board of Supervisors, Cerro Gordo County, Iowa as follows:

Section 1. The detailed plans and specifications, notice of hearing and notice to bidders, form of contract, and estimate of cost referred to in the preamble hereof are subject to the hearing.

Section 2. The Project is necessary and desirable for the County, and it is in the best interests of the County to proceed toward the construction of the Project.

Section 3. The amount of the bid security to accompany each bid is hereby fixed at 5%.
Section 4. The Board hereby delegates to the Auditor the duty of receiving, opening, and announcing the results of all bids for the construction of the Project, on the 15th day of March 2022, at 10:10 a.m., in the Boardroom, Cerro Gordo County Court House, Mason City, Iowa. On the 22nd day of March 2022, starting at 10:15 a.m., in the Boardroom, Cerro Gordo County Court House, Mason City, Iowa, is hereby fixed as the time and place of hearing on the proposed plans, specifications, form of contract and estimate of cost for the Project and also as the time and place the Board will consider bids received.

Section 5. The Auditor is hereby authorized and directed to post Notice to Bidders at least once in a relevant contractor plan room service with statewide circulation, and on an internet site sponsored by either the County or statewide association that represents the County. Posting shall not be less than thirteen clear days nor more than fort-five days prior to March 15, 2022, which is hereby fixed as the date for receiving bids. Said bids are to be filed prior to 10:00 a.m. on said date; and,

Section 6. The Auditor is hereby directed to publish Notice of Hearing once in the Globe Gazette, a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this county. Publication shall not be less than four clear days nor more than twenty days prior to the date hereafter fixed as the date for a public hearing on the final plans, specifications, form of contract and estimate of cost for said project, said hearing to be in the Boardroom starting at 10:15 a.m. on March 22, 2022. Motion passed unanimously.

Latham moved with Callanan seconding, to set the bid letting date for the North Illinois Secondary Roads Maintenance Facility – Soils Correction Project for March 15, 2022 at 10:10 a.m. Motion passed unanimously.

Callanan moved with Latham seconding, to approve reports from the Planning & Zoning Administrator and Environmental Health Service Manager concerning Manure Management Plan Updates for Christians Family Farms Site F-42 (site #59542), Yale, Sow/Litter (site #63425), Tom Weaver Farms (site #59511), Capstone Finisher #3 (site #62046), and B&S Farm Corp, Site 2 (site #63597) and forward to the DNR. Motion passed unanimously.

Latham made a motion, with Callanan seconding, to adjourn at 10:17 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
Accurate Analytical, lab tests145.00 2
Airgas USA LLC, repair397.58 2
Alliant Energy, utilities26,737.79 6
Amazon LLC, data proc.16.99 1
Amazon LLC, equip102.95 1
Amazon LLC, furn.199.99 1
Amazon LLC, supplies.....1,182.02 2
Arndt, Cole, meals/mileage66.56 1
Arnold Motor Supply, equip.....148.99 1
Arnold Motor Supply, parts.....993.86 1
Batteries Plus Bulbs, repair137.50 1
Bauer Built Tires In, repair158.50 3
Bergland & Cram Arch, consult2,000.00 1
Billion Ford of Clea, repair91.95 1
Black Plumbing & Hea, freight.....1,165.82 1
Blackhawk Sprinklers, repair.....225.00 1
Blazek Electric Inc, repair.....628.19 1
Bob Barker Company I, equip192.16 2
Brothers ACE 3 LLC, parts33.16 1
Brothers ACE 3 LLC, repair11.58 1
Brothers ACE 3 LLC, supplies.....625.00 1
C G Co Health Admini, purch serv3,964.63 1
C G Co Recorder, legal.135.00 3
Carrier Access IT LC, telephone...9,536.74 1
CDW Government, Inc., equip.....3,278.70 3
CDW Government, Inc., IT Hardware2,192.15 5
CDW Government, Inc., software607.50 1
CDW Government, Inc., supplies.....175.00 1
CDW Government, Inc., supplies.....174.47 1
Central Iowa Detenti, Juvenile Detention & Shelter Care.....1,600.00 1
CenturyLink, telephone139.51 1
Cerro Gordo County, training35.00 1
CINTAS, repair146.22 1
CINTAS, supplies.....314.58 1
City of Mason City, utilities383.94 1
City of Meservey, rent.....277.05 1
City of Meservey, water test570.00 1
Clausen Plumbing & H, repair611.15 1
Clear Lake Fire Dept, equip.....585.00 1
Consolidated Energy, fuels5,331.93 1
Consolidated Energy, utilities16.80 1
Control Print Creati, printing.....225.00 1
Control Print Creati, supplies120.00 1
Cott Systems Inc, data proc120.00 1
Country Inn & Suites, purch serv2,700.00 2
Crescent Electric Su, electric supp195.83 1
Crysteel Truck Equip, safety items292.00 1
D & D Sales Inc, marketing97.00 1
D & D Sales Inc, public ed83.00 1
D & D Sales Inc, uniforms595.00 1
D & L Equipment, parts.....142.37 1
Daley's Plumbing & H, repair308.83 1
Des Moines Stamp Mfg, supplies.....38.90 1
Diamond Vogel Paint, repair.....123.54 1
Diamond Vogel Paint, supplies87.08 1
Ecolab Pest Eliminat, repair225.00 1
Electronic Engineeri, equip369.90 1
Electronic Engineeri, repair.....435.60 1
EWS LLC, repair65.90 1
Exceptional Persons, other serv ...4,265.26 1
Family Connections, other serv16,402.05 1
Fastenal Company, equip.2.87 1
Federal Express Co, mailing181.85 1
Federal Fire Equipme, safety items315.00 1
Floyd County Auditor, autopsies4,056.00 1

Floyd County Extensi, public ed30.69 1
.....500.00 1
Floyd County Medical, outpatient.....146.00 1
Floyd County Medical, tax/fee disburse52.96 1
Franklin Rec, utilities89.97 1
Frontier Communicati, telephone..66.04 1
Fullerton Funeral Ho, funeral.....86.17 1
Gildner Family Livin, rent.....200.00 1
GlaxoSmithKline Phar, medicine...139.97 1
Goodnature Work Stop, supplies ..139.97 1
Grace Church, training400.00 1
Graham Tire Co, parts.....498.44 1
Guardian RFID, equip.....356.35 1
Handcuff Warehouse, training.....356.00 1
Hanlontown Fire & Re, equip.....3,000.00 1
HEALTHCAREfirst, repair2,137.58 1
Help/Systems LLC, training7,400.00 1
Henkel Construction, repair.....6,680.00 1
Huber Supply Co Inc, repair.....439.43 1
Hy-Vee Accounts Rece, food/provisions.....53.34 1
Hy-Vee Accounts Rece, supplies ..64.16 1
Hy-Vee Food Store We, purch serv12.00 1
IA Natural Heritage, dues100.00 1
IA State Sheriffs &, training625.00 1
Iowa Dept Of Natural, repair.....100.00 1
Iowa Dept of Transpo, parts13,993.67 1
Iowa Division of Lab, repair.....80.00 1
Iowa DOT Office of V, freight.....119.07 1
Iowa Law Enforcement, med exam600.00 1
Iowa Lead & Asbestos, freight.....175.00 1
Iowa State Medical E, autopsies21,368.59 1
J. F. Ahern Co, repair.....238.00 1
JCL Solutions, supplies2,604.85 1
KCMR Radio, other serv.....75.00 1
KCMR Radio, public ed25.00 1
KnowBe4 Inc, consult.....1,107.60 1
KnowBe4 Inc, software.....357.20 1
L&B Snow Services, plow/blad8,250.00 2
Landfill of North Io, sanit disp65.54 1
Lapoint, Shelby, purch serv300.00 1
Lawson Products Inc, parts70.74 1
Lawson Products Inc, supplies.....1,086.00 1
Liberty Flag & Spec, supplies.....143.25 1
Little Paws Preschoo, scholarships885.00 1
M-B Companies Inc, parts866.25 1
Mail Services LLC, mailing1,295.58 1
Mail Services LLC, printing455.41 1
Mapping Solutions, printing.....1,130.00 1
Marco Inc, Lease - Office Equipment.....200.79 1
Martin Brothers Dist, equip.....65.93 1
Martin Brothers Dist, food/provisions235.82 1
Martin Brothers Dist, supplies178.44 1
Martin Marietta Mate, granular.....267,195.80 1
Mason City Chamber o, dues465.00 7
Mason City Clinic PC, diag/eval300.00 1
Mason City Public Ut, utilities1,267.89 1
Mathre, Mark, meals/mileage.....24.72 1
McKesson Medical-Sur, supplies169.88 2
Mediacom, online info.....136.90 1
Menards, repair.....435.18 1
Menards, supplies121.22 2
MercyOne North Iowa, hosp treat.....35,568.35 1
Meyer, Tomas, legal.....2,626.00 1
Mid-America Publishi, publication.....57.20 1
MidAmerican Energy C, utilities.....27.44 1
Midwest AcuTech LLC, equip4,074.00 1
Midwest AcuTech LLC, repair.....1,530.00 1
Midwest Toy Towers, purch serv390.00 1
MidWest Wheel Compan, parts11.27 1
Mitel Cloud Services, telephone ...

Moonlight Floor & Ma, custodial.....1,395.00 1
NAPA Auto Parts, equip0.00 1
NAPA Auto Parts, lubricants40.96 1
NAPA Auto Parts, parts.296.27 2
Nieman Farms Corp, judgement, fine5,000.00 1
North Central Intern, parts301.20 1
North Iowa Community, other serv8,880.18 1
Northern Iowa Therap, purch serv1,360.00 1
NuWay-K&H Co-op, fuels12,241.58 1
NuWay-K&H Co-op, utilities1,669.36 1
Office Elements, building remodel34,113.34 1
Office Elements, printing110.80 1
Office Elements, supplies.....244.27 2
OneNeck IT Solutions, software2,653.52 1
Overhead Door Co of, repair195.00 1
Pals, Kevin, equip76.48 1
Petro-Blend Corp, lubricants1,812.23 2
Petro-Blend Corp, parts73.38 1
Pitney Bowes Inc, supplies159.05 1
Pitney Bowes Purchas, mailing5,552.00 2
Polk County Sheriffs, legal37.34 1
Powerplan, parts.....361.50 1
Prairie Energy Coope, utilities19.50 1
Productivity Plus Ac, parts87.37 1
Rees Truck & Trailer, parts412.90 1
RSM US LLP, consult1,074.15 1
Safe Fleet, equip2,400.00 1
Secretary of State, dues30.00 1
Shipley, Danielle, meals/mileage371.48 1
Siteimprove Inc, software5,258.18 1
Staples Business Adv, equip166.26 1
Staples Business Adv, printing.....3.92 1
Staples Business Adv, supplies321.76 1
Staples Credit Plan, IT Hardware14.99 1
Staples Credit Plan, supplies491.49 1
Stoney Creek Inn, meals/mileage179.20 1
Streicher's Inc, supplies10,527.00 1
Summit Food Service, food/provisions10,247.12 2
TASC, purch serv3,876.87 1
Tazewell County Sher, serve notice20.50 1
The Electricians Inc, freight.....662.45 1
The Iowa Sportsman, training400.00 1
The Johnson Law Flir, legal2,500.00 1
The Shredder, purch serv48.00 1
The Spectrum Group, printing2,838.95 1
Thomas, Dylan J, legal3,887.00 4
Thrifty White Pharma, medicine2,824.48 1
Thrifty White Pharma, supplies741.83 1
Tierney South LLC, rent.....10,800.00 1
Truck Center Compani, parts562.77 1
TSP Court Reporting, legal492.50 1
US Cellular, repair1,705.84 1
Vanguard Appraisals, appraisal3,465.00 1
VanWall Equipment In, lubricants147.38 1
VanWall Equipment In, parts207.80 1
Verizon Wireless, telephone.....141.61 1
VISA, data line230.99 1
VISA, furn569.98 1
VISA, IT Hardware252.85 1
VISA, software318.00 1
VISA, supplies21.98 1
Warren County Auditio, med examiner.....100.00 1
Wedmore, Adam, meals/mileage140.40 1
Wellmark Blue Cross, purch serv125,602.70 2
WHKS & Co Inc, consult.....490.00 1
Young's Tractor Serv, repair150.00 1
Ziegler Inc, lubricants353.54 1
Ziegler Inc, parts936.79 1
Ziegler Inc, repair135.00 1
GRAND TOTAL:762,361.56

Published in the Mirror-Reporter on March 9, 2022

LEGALS

PUBLIC NOTICE
West Fork CSD

2022-2023 School Calendar – Aug. 23 Start. Draft. II
Public Hearing Date: March 21, 2022 Time: 5:20PM Location: Sheffield Campus Media Center

Summary of Calendar:
Days/Hrs. in classroom:
First Semester..... 89/557
Second Semester 91/572.5
TOTAL DAYS/HRs
180/1129.5

CALENDAR LEGEND

Begin/End
Teacher Comp
P/T Conferences
Prof. Dev.
Holidays
Vacation Days
Early Out.

Does not include Professional Development days/hours.

HOLIDAYS:

Labor Day	(9/5)
Thanksgiving Day	(11/24)
New Year's Day	(1/1)
President's Day	(2/20)
Good Friday	(4/21)
Memorial Day	(5/29)

Inclement Weather days will be e-learning days if the weather is forecasted and staff has time to prepare for e-learning and students can all get devices/needed materials home prior to the day. If that doesn't happen then the day would be treated as a snow day and added to the end of the calendar.

Note: In-service Days may be classified as Career Development and/or Professional Development depending on the content of the activities being performed.

August 2022						Student Days/Hours	
M	T	W	Th	F			
15	16	17	18	19			
22	23	24	25	26	4	20	
29	30	31		7	39.5		
September 2022							
			1	2	9	52.5	
5	6	7	8	9	13	78.5	
12	13	14	15	16	18	109.5	
19	20	21	22	23	23	140.5	
26	27	28	29	30	28	171.5	
October 2022							
3	4	5	6	7	32	202.5	
10	11	12	13	14	37	227.5	
17	18	19	20	21	42	258.5	
24	25	26	27	28	47	289.5	
31					48	296	
November 2022							
	1	2	3	4	52	327	
7	8	9	10	11	57	358	
14	15	16	17	18	62	389	
21	22	23	24	25	65	407.5	
28	29	30			68	426	
December 2022							
			1	2	70	439	
5	6	7	8	9	75	470	
12	13	14	15	16	80	501	
19	20	21	22	23	84	526	
26	27	28	29	30	84	526	
January 2023							
2	3	4	5	6	89	557	
9	10	11	12	13	94	588	
16	17	18	19	20	99	613	
23	24	25	26	27	104	644	
30	31				106	657	
February 2023							
		1	2	3	109	675.5	
6	7	8	9	10	114	706.5	
13	14	15	16	17	119	737.5	
20	21	22	23	24	123	762.5	
27	28				125	775.5	
March 2023							
		1	2	3	128	794	
6	7	8	9	10	133	825	
13	14	15	16	17	133	831.5	
20	21	22	23	24	138	862.5	
27	28	29	30	31	143	893.5	
April 2023							
3	4	6	6	7	148	924.5	
10	11	12	13	14	153	955.5	
17	18	19	20	21	157	980.5	
24	25	26	27	28	161	1011.5	
May 2023							
1	2	3	4	5	166	1042.5	
8	9	10	11	12	171	1073.5	
15	16	17	18	19	176	1104.5	
22	23	24	25	26	180	1129.5	
29	30	31					
June 2023							
			1	2			
5	6	7	8	9			

180 Days/1080 Hours Calendar	
Aug.18	Staff Professional Development
Aug. 19	Staff Professional Development
Aug. 22	Staff Professional Development
Aug. 23	Begin 1 st Semester
Aug. 23-25	2-Hour Early Dismissal for PD
Aug. 29	4-yr Preschool Begins
Aug. 30	3-yr Preschool Begins
Sept. 5	Labor Day (No School)
Beginning September 14 th , School will dismiss one hour early every Wednesday for the rest of the year.	
Oct. 10	No School (Prof. Development)
Oct. 21	End 1 st Quarter (42 days/258.5hours)
Oct. 24	Begin 2 nd Quarter
Nov. 1 & 3	2-Hour Early Dismissal P/T Conf 4-8
Nov. 4	Teacher Comp Day
Nov. 24-25 Thanksgiving Holiday (No School)	
Dec. 23-Jan. 1 Winter Break (No School)	
Jan. 6	End 2 nd Quarter (47 days/298.5 hrs.)
Jan. 6	End 1 st Semester (89 days/557 hrs.)
Jan. 9	Begin 2 nd Semester/3 rd Qtr.
Jan. 16	No School (Prof Development)
Feb. 20 No School (Prof Development)	
Mar. 6 & 9 2-Hour Early Dismissal P/T Conf 4-8	
Mar. 10	End 3 rd Qtr. (44 days/268 hrs.)
Mar. 20	Begin 4 th Qtr.
Mar. 13	Teacher Comp Day
Mar. 14-17	Spring Break (no school)
Apr. 21 Good Friday (No School)	
May 23 End 4 th Qtr (47 days/304hrs.)	
May 23	End 2 nd Semester (91 days/572.5hrs.)
May 29	Memorial Day