

Reporting from the Cerro Gordo County Courthouse

Marriage License
Megan Hallberg, Forest City to Dakota Bang, Forest City on May 25.

Logan Pals, Mason City to Haley Huisman, Hospers on May 27.

Janet Borchardt, Sedalia, MO to Stuart Bombella, Sedalia, MO, on June 3.

Garret Zeien, Manly to Lindsay Thomas, Manly on June 3.

Civil Court

The court handled three child support matters.

PFM LC vs. Bry-Ell Inc. and Scott Ball. Judgment for the plaintiff on June 6 in the amount of \$5,442.63 with 2.62% interest from September 9 and \$9,933.95 with 2.62% interest from November 23, 2005.

Nicole Sharaff vs. Circle D Inc. Case dismissed with prejudice on June 2.

Cavalry SPV I vs. Lisa Holste. Judgment for the plaintiff on June 6 in the amount of \$9,365.81 with 3.12% interest.

District Court

The court handled eighteen probation revocations and two case of contempt.

Denver Crumpton, 28, Spencer, pled guilty on June 5 to Theft in the Fifth Degree (pled from Theft in the Fourth Degree). Crumpton was sentenced to seven days in jail, assessed a \$125 Law Enforcement Initiative surcharge, \$449.99 in restitution, and \$631.65 in costs.

Ronald Willis, 58, Mason City, pled guilty on June 5 to Possession of a Controlled Substance Second Offense. Willis was fined \$1,500 plus 35% surcharge and \$100 in costs.

Nicholas Wilmarth, 28, Mason City, pled guilty on June 6 to Interference With Official Acts Bodily Injury. Wilmarth was sentenced to 180 days in jail, fined \$625 plus 35% surcharge (suspended), and \$396 in costs.

Christopher Quam, 31, Mason City, pled guilty on June 5 to Operating Vehicle Without Owner's Consent. Quam was sentenced to 60 days in jail (58 days suspended), placed on two years probation, fined \$625 plus 35% surcharge,

\$125 Law Enforcement Initiative, and \$222 in costs.

Kiesha Dunigan, 27, Clear Lake, pled guilty on May 31 to Theft in the Fifth Degree (pled from Theft in the Third Degree). Dunigan was fined \$100 plus 35% surcharge, \$125 Law Enforcement Initiative, and \$100 in costs.

Jeremiah Blakely, 21, Clear Lake, pled guilty on June 6 to Driving While Barred. Blakely was sentenced to ten days in jail and ordered to pay \$151 in costs.

Patrick Vinson, 33, Arlington, TX, received a deferred judgment on June 5 to Domestic Abuse Assault Impeding Flow of Air/Blood. Vinson was placed on two years probation, assessed a \$625 civil penalty, and \$215.50 in costs.

Ann Bombella, 49, Mason City, received a deferred judgment on June 5 to Fraudulent Practice in the Fourth Degree. Bombella was placed on two years probation, assessed a \$315 civil penalty, \$125 Law Enforcement Initiative, \$660 in restitution, and \$140 in costs.

Jeremiah Blakely, 21, Clear Lake, pled guilty on June 6 to

Driving While Barred. Blakely was sentenced to 20 days in jail and ordered to pay \$157 in costs.

Blakely also pled guilty on June 6 to Driving While Barred and was sentenced to two years in jail (suspended), placed on 18 months probation, fined \$625 plus 35% surcharge (suspended), and \$393 in costs.

Sarah Holder, 29, Clear Lake, pled guilty on May 31 to Theft in the Fifth Degree (pled from Theft in the Third Degree). Holder was sentenced to seven days in jail, ordered to pay a \$125 Law Enforcement Initiative, and \$121 in costs.

Nathaniel Scott, 47, Canton, IL, pled guilty on June 6 to Theft in the Fifth Degree (pled from Forgery). Scott was fined \$65 plus 35% surcharge, \$125 Law Enforcement Initiative, \$272.36 in restitution, and \$100 in costs.

Danny Belcher, 31, Sioux Rapids, pled guilty on June 5 to Possession of a Controlled Substance Third or Subsequent Offense. Belcher was sentenced to five years in prison, fined \$750 plus 35% surcharge (suspended), \$125

Law Enforcement Initiative, \$10 DARE, and \$5,241 in costs.

Belcher also pled guilty on June 5 to Possession of a Controlled Substance Third or Subsequent Offense and Eluding - Injury, OWI, or Participate in a Felony and was sentenced to five years in prison, fined \$1,500 plus 35% surcharge (suspended), \$125 Law Enforcement Initiative, \$10 DARE, and \$10,278.62 in costs.

Amanda Dousette, 43, Bloomington, MN, pled guilty on June 5 to OWI First Offense (pled from OWI First Offense). Dousette was sentenced to two days in jail, fined \$1,250 plus 35% surcharge, \$125 Law Enforcement Initiative, \$10 DARE, and \$100 in costs.

Joshua Pappas, 35, Clear Lake, pled guilty on June 6 to OWI Second Offense (pled from OWI Third Offense). Pappas was sentenced to two years in prison (suspended), placed on two years probation, fined \$1,875 plus 35% surcharge, \$10 DARE, and \$799 in costs.

Shelby True, 33, Clear Lake, pled guilty on May 31 to OWI First Offense. Pappas was sentenced to

two days in jail, fined \$1,250 plus 35% surcharge, \$10 DARE, and \$184 in costs.

Small Claims

LVNV Funding LLC vs. Dan Lincium, Clear Lake. Judgment for the plaintiff on June 1 in the amount of \$420.89 with 3.12% interest from March 28.

Hardy Rentals vs. Melissa Shepard Jones, Mason City. Judgment for the plaintiff on June 1 in the amount of \$450 with 3.12% interest from April 11.

Gracious Estates MC vs. Jane Higbee, Clear Lake. Case dismissed without prejudice on June 5.

Property Transfer

MCON: Welcome Mat LLC to Robert and Robin Spurbeck; Youngblood's Add Blk 1 Lot 17 MC; \$69,000; 2017-3138.

MCON: Francis and Lora Holland and Lora Holland Attorney in Fact to Timothy and Diane Walrod; 06-97-21 NW NW, NE NW, Exc

See REPORTING: Page 9

PUBLIC NOTICE Cerro Gordo County

OFFICIAL PROCEEDINGS CERRO GORDO COUNTY BOARD OF SUPERVISORS MAY 30, 2017

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

Callanan convened the meeting at 10:00 a.m. Watts made a motion, with Latham seconding, to approve the minutes from May 23, 2017 regular session and today's agenda. Motion passed unanimously.

Watts made a motion, with Latham seconding, to authorize the Chairman to sign an agreement between Barkema Land Company and Cerro Gordo County to stockpile rock. Motion passed unanimously.

Watts made a motion, with Latham seconding, to approve claims. Motion passed unanimously.

Watts made a motion, with Latham seconding, to adopt Resolution 2017-65, 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	Angel A. McLaughlin	\$17.87/hourly	06/08/2017

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.

Watts made a motion, with Latham seconding, to authorize Rod McKinney to investigate a problem in Drainage District 31 Open Ditch, as reported by Bruce Schlichting, Drainage District 33 as reported by Gary Steenhard, and Drainage District 35 as reported by Mark Brown. Motion passed unanimously.

Watts made a motion, with Latham seconding, to abate the following taxes on mobile home VIN 216296, and abate tax sale 2015006 in the amount of \$206.00, AY2014DM, \$84.00 plus interest and costs, AY2015DM, \$84.00 plus interest and costs, AY2016DM, \$84.00 plus interest and costs, AY2017MH, \$84.00 plus interest and costs. Motion passed unanimously.

Watts made a motion, with Latham seconding, to authorize the Chairman to sign the following agreements: Wellmark Con-

sultant Fee Collection Agreement, Summary of Benefits and Coverage Employer Data Form, Wellmark Account Information and Binder Agreement, Confirmation of MSP Addendum, Section 1557 and Non-Discrimination Form. Motion passed unanimously.

Watts made a motion, with Latham seconding, to approve the first consideration and vote of Proposed Ordinance 39A- Disaster Recovery Ordinance and waive the second and third consideration. Roll call vote as follows: Watts, Latham, and Callanan. Motion passed unanimously.

Watts made a motion, with Latham seconding, to adjourn at 10:14 a.m.

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

ATTEST

Chairman Casey Callanan
Board of Supervisors
Kenneth W. Kline, County Auditor
Cerro Gordo County

CLAIMS - May 30, 2017

ABC/PFI Legal Serv, serve notice	170.00
Ahlers & Cooney PC, legal	1810.30
Airgas USA LLC, bridge.....	626.47
Airgas USA LLC, supplies	5.28
Alliant Energy, utilities.....	6484.45
Amazon LLC, equip.....	1654.94
Amazon LLC, supplies.....	563.39
Aramark, supplies.....	672.92
Aramark, repair.....	162.00
Arnolds Highland Par, funeral.....	1000.00
Atracredit Masterca, food/provisions	77.68
Atracredit Masterca, fuels	55.95
Atracredit Masterca, legal	678.60
Atracredit Masterca, meals/mileage	2801.12
Atracredit Masterca, public ed	149.00
Atracredit Masterca, repair	190.67
Atracredit Masterca, supplies	2505.98
Atracredit Masterca, telephone.....	508.31
Atracredit Masterca, training.....	285.00
Barkema Land Co, granular	1300.00
Bauer Built Tires In, repair.....	317.50
Bauer Built Tires In, tires/tubes.....	48.00
Birch Communications, telephone	169.24
Black Hawk County Sh, legal	26.06
Blazek Electric Inc, repair.....	120.00
BMC Aggregates LC, granular.....	1486.82
Bob Barker Company I, cloth/dry goods..	108.84
Bob Barker Company I, equip	115.45
Brakke Implement, lubricants	344.04
Brakke Implement, parts.....	262.73
Briggs Healthcare/He, supplies	379.50
BSJ Investments, fuels	22.98
Business Forms & Sys, printing....	570.51
C G Co Engineers Off, granular ..	1542.31

C G Co Health Admini, purch serv.....	2404.27
C G Co Planning & Zo, freight.....	200.00
C G Co Sheriff, purch serv	37.40
C G Co Sheriff, secret invest.....	40.00
CBM Managed Services, food/provisions	10851.34
CDW Government, Inc, equip.....	965.12
CDW Government, Inc, IT Hardware.....	275.00
CDW Government, Inc, software	385.00
CDW Government, Inc, supplies	162.34
CED/Culver Hahn Elec, repair.....	73.50
CenTec Cast Metal Pr, grave markers.....	1925.56
Central Lock Securit, protect/secur	17.13
Central Lock Securit, repair.....	221.32
Central Services Fun, insurance	69295.33
Central Services Fun, work comp.....	204371.963
CenturyLink, online info	6677.73
CenturyLink, telephone.....	925.49
CenturyLink, telephone.....	212.71
Charlie Brown Day Ca, scholarships.....	449.00
Chemsearch Inc, supplies	822.48
Cintas Corporation #, repair	116.82
Cintas Corporation #, supplies	215.77
City of Mason City, freight.....	400.00
City of Mason City, utilities.....	527.43
City of Plymouth, freight	200.00
City of Thornton, freight	200.00
Clear Lake Bank & Tr, contribution	23242.19
Clear Lake Mirror Re, brd proceed.....	414.09
Clear Lake Mirror Re, publication.....	9.46
Community Kitchen Of, freight.....	200.00
Consolidated Energy, fuels	3522.37
Consolidated Energy, parts	171.05
Control Print Creati, printing	275.00
Cost Advisory Servic, account/audit/cleric	6100.00
Cott Systems Inc, data proc	110.00
Crazy Minnow Co, supplies	12.00
Crimmings, Karen, meals/mileage.....	418.37
Custom Auto Builders, repair.....	500.00
D & D Sales Inc, supplies.....	128.40
Daley's Plumbing & H, repair.....	556.40
Delta Dental of Iowa, insurance.....	6173.98
Des Moines Register, mag/books.....	20.00
Determan Investments, rent	24291.69
Electronic Engineeri, repair	245.00
ESRI Inc, software.....	1500.00
Exceptional Persons, purch serv	4702.38
Family Connections, purch serv	18282.27
Fastenal Company, equip.....	25.65
Fastenal Company, signs	4.65
Fastenal Company, wood	17.36

Federal Express Co, mailing	39.75
Floyd & Leonard Elec, equip	565.96
Floyd & Leonard Elec, repair	138.22
Floyd County Sheriff, serve notice ..	22.00
Franklin County Sher, purch serv ..	38.70
Franklin Rec, utilities	51.05
Frontier Communicati, telephone ..	112.21
Galls LLC, uniforms.....	271.84
Garner Comm School P, scholarships.....	165.00
Gempler's Inc, supplies	396.84
Gerdes, Kelli, meals/mileage.....	22.88
GlaxoSmithKline Phar, medicine	2205.75
Glen's Tire Service, repair	80.00
Glen's Tire Service, tires/tubes.....	42.50
Goodnature Work Stop, supplies.....	339.94
Goodnature Work Stop, uniforms	29.99
Graham Tire Co, tires/tubes	142.93
GRP & Associates Inc, sanit disp ..	49.00
Harrison Truck Cente, parts.....	356.05
Heartland Asphalt In, asphalt 1016986.66	92.02
Hemann, Krista, meals/mileage.....	14.95
Hudson Law Firm, legal.....	226.75
Hudson Law Firm, purch serv	79.25
Hummel, Steve, training.....	87.50
Hy-Vee Accounts Rece, food/provisions..	164.67
Hy-Vee Accounts Rece, fuels	43.52
Innovative Monitorin, repair	84.50
Interstate Motor Tru, parts	1021.31
lowa Alliance For Ho, dues	1750.00
lowa State Bar Assn, dues	260.00
lowa Water Well Asso, dues	65.00
IP Pathways LLC, consult.....	1965.63
IP Pathways LLC, equip	55350.42
IP Pathways LLC, mailing.....	400.00
IP Pathways LLC, software	1611.58
J & M Lawn Care and, repair.....	49.38
K & H Co-op Oil Co, fuels.....	14997.13
Kline, Kenneth W, meals/mileage.....	709.87
Knorr Electric Inc, repair	300.00
Kramer Ace Hardware, parts	13.77
Kramer Ace Hardware, supplies.....	76.46
Landfill of North Io, sanit disp	193.05
Larson Contracting, repair.....	29800.44
Larson Printing Comp, board review	95.05
Larson Printing Comp, printing... 1253.20	82.00
Laser Labs Inc, equip	82.00
Lemke, Paula, meals/mileage	265.36
Mail Services LLC, mailing	2735.62
Manatron Inc, software	1167.00
Marco Inc, printing.....	460.87
Marco Inc, rent.....	636.36
Marco Inc, repair.....	469.18
Marco Inc, supplies.....	207.72
Martin Brothers Dist, food/provisions.....	19.78
Martin Brothers Dist, supplies.....	276.37
Martin Marietta Mate, granular	256.89
Mason City Chamber o, training	40.00
Mason City Fire and, ambulance.....	250.00
Mason City Fire Dept, equip	827.00

Mason City Fire/Ambu, equip	827.00
Mason City Ford Chry, repair.....	789.51
Mason City Public Ut, utilities	1359.64
Mason City Red Power, contribution	46338.00
Mason City Tire Serv, tires/tubes.....	324.00
MCKEE VOORHEES & SEA, legal	642.00
McKinney, Rodney, purch serv	372.75
Mechanical Air Syste, repair.....	278.20
Mediacom, supplies.....	240.88
Mediacom, telephone	75.90
Menards, equip	251.87
Menards, signs	8.17
Menards, supplies	47.94
Merck Sharp & Dohme, medicine.....	2814.39
Mercy Medical Center, med exam	300.00
Meservey Fire Dept, equip	827.00
Mid-America Publishi, publication... 10.49	313.07
Midwest AcuTech LLC, repair.....	6117.50
Midwest Pipe Supply, pipe	554.09
Midwest Pipe Supply, tile lines	113.69
Minnesota Wanner Com, parts	350.00
Mitchell Co Sheriff, serve notice ...	16.00
Mitel Cloud Services, telephone	136.88
Moline, Douglas, rent.....	3098.00
Moonlight Floor & Ma, custodial.....	33.82
NAPA Auto Parts, lubricants	42.23
NAPA Auto Parts, parts	66.75
NAPA Auto Parts, repair	1175.00
Newman Catholic Dayc, scholarships.....	40.00
Noppadol Paothong Ph, mag/books.....	826.17
Noppadol Paothong Ph, training.....	518845.00
North Iowa Area Coun, contribution	2190.00
North Iowa Area Coun, freight	8746.67
North Iowa Community, purch serv	17050.00
North Iowa Media Gro, publication ..	114.00
Northland Glass, repair.....	88.29
Office Depot, supplies	598.56
Office Elements, supplies	150.00
Pathology Associates, med examiner.....	2272.00
Petro-Blend Corp, lubricants	1752.58
Petro-Blend Corp, parts.....	242.75
Pitney Bowes Inc, supplies.....	65.44
PSI Printing Service, printing.....	44.80
PSI Printing Service, supplies	392.16
Read, Linda L, meals/mileage	18.73
Ries Tiling, tile lines	1224.70
Road Machinery & Sup, parts.....	426.38
Robbins, John, meals/mileage	49.39
RSM US LLP, consult	792.00
RSM US LLP, purch serv	268.00
RSM US LLP, consult	620.00
RSM US LLP, data proc.....	10461.47
Schukei Chevrolet In, repair	19.00
Secretary of State, data proc.....	1026.57

Shooting Star Native, supplies ..	2800.00
Short Elliott Hendri, consult	364.69
Shred Right, printing.....	36.40
Siemers, Tracie, meals/mileage ..	394.84
Smith, Darla, meals/mileage.....	103.79
Smith, Jennifer, meals/mileage.....	172.27
Smith, Samantha, meals/mileage.....	100.34
Softree Technical Sy, software	900.00
SolarWinds, software.....	3000.00
Stanard & Associates, med exam	285.00
Staples Business Adv, supplies	398.91
Staples Credit Plan, IT Hardware	166.97
Staples Credit Plan, supplies.....	677.75
Stiles, Jennifer, supplies	18.04
Sugar Plum Preschool, scholarships.....	485.00
Sunset Preschool, scholarships	100.00
Superior Lumber Inc, culverts.....	29.67
TASC, purch serv	12972.76
Titan Pro SCI Inc, fertilizer/seed ..	314.28
TMB Studios, supplies.....	288.99
Tony's Tire Service, repair	135.00
Toyota Financial Ser, equip	441.50
Transamerica Employe, purch serv	1379.76
Tugs Daycare, scholarships	1550.00
Turnbull, Andrea, meals/mileage ..	400.18
Ultramax Ammunition, supplies ..	1208.00
United States Postma, supplies.....	29.40
UnityPoint Clinic, lab tests	37.00
UnityPoint Clinic, med exam.....	37.00
US Cellular, repair	1394.64
US Cellular, telephone	308.13
Vanguard Appraisals, appraisal ..	39592.80
Verizon Wireless, telephone	884.66

REPORTING

Parcel "A" as Desc in Survey B02 P8904; \$66,000; 2017-3060.

MCON: Larry and Zelda Elwood to Jessica Wasieck; East Park Place Blk 1 Lot 25 MC; \$92,000; 2017-2998.

DWD: Randy and Lisa Otool to JRM Investments LLC; Allen's Add., Replat of Blk. 3 Lot 10 CL E 40'; \$70,000; 2017-3156.

DWD: Barbara Schultz to Branson Bull; Spring Lake Condominium Bldg B Unit B-2 MC; \$97,000; 2017-3154.

DWDJ: Craig and Catherine Backhaus to Chad and Michele Harrison; Woodlands 2nd Sub Lot 8 CL; \$399,000; 2017-3151.

DWD: James Medlin to Brock Brandt; Francisco's, H.E., 2nd Blk 10 Lot 8 MC; \$64,000; 2017-3148.

DWD: Mark and Chelsey Schultz to Megan Haag; WestHaven Blk 4 Lot 2 MC Fulfillment of Cont B16 P1096; \$86,000; 2017-3146.

DWD: Gerald and Tammy Hinshaw to Wright Rentals LLC; Engbrentson's, P.R., Add Blk 4 Lot 5 TH; \$23,000; 2017-3141.

DWD: Michael and Sharlene Deardeuff to Greg Liekweg; 32-95-19 NW SW, SW SW Parcel "A" in Part of as Desc in Survey B17 P1566; \$20,000; 2017-3137.

DAWD: Alison Roe to Mortgage Funding Corporation Profit Sharing Plan and Trust; Kroeze Add Lot 3 MC Assg of Cont B12 P1566; \$20,000; 2017-3136.

DWD: Secretary of Veterans Affairs to Ronald and Sheryn Drewelow; Meadowbrook 4th Add Blk 7 Lot 14 MC; \$221,800; 2017-3134.

DWD: Dennis Tice Revocable Trust, Shirley Tice Revocable Trust, Dennis Tice Cotrustee, and Shirley Tice Cotrustee to Dennis Tice Restated Revocable Trust, Shirley Tice Restated Revocable Trust, Dennis Tice Revocable Trust, and Shirley Tice Revocable Trust; 14-94-22 NW NW, NE NW, SW NW, SE NW, NW SW, SW SW, NE SW; 2017-3130.

DWD: John and Donna Miller to Bradley Moretz; 24-96-22 Auditor's Plat of Lots 1 thru 8 of G.L. 1 Lot 2; Eason 1st Add Lot 2, Lot 3 CL; \$215,000; 2017-3124.

DWDJ: Lee and Kayla Nagel to Laurie and Patrick Craven; Tuttle's,

M. & E.A., 2nd Add Blk 39 Lot 3, Blk 39 Lot 4 CL W1/2 of Lots; \$134,889; 2017-3123.

DWD: Ruby Hammje to Jared Clark; Midland Heights Lot 112, Lot 113 MC Lot 112 Exc W 21'; \$100,000; 2017-3121.

DWDJ: Randall and Carla Faught to Matthew Hollister and Erin Hutzel; 03-97-20 NW SE, SW SE Parcel "A" in Part of as Desc in Survey B12 P6820; \$180,000; 2017-3119.

DWDJ: Larry Elwood Construction Inc to Paul and Annette Pulford; Fairways Condominium Bldg Unit 2005 MC; \$248,000; 2017-3117.

DWD: John Cookman and Renee Farah to Michelle Amundson; Rolling Acres 2nd Add Blk 6 Lot 3 MC; \$110,000; 2017-3115.

DWDJ: Robert and Joy Baker to David True and Judy Bielefeld; Knapp's 1st Add T Blk 7 Lot 5 TH; \$140,000; 2017-3113.

DWD: Timothy Lapointe to William Morrison; Grand View Blk 10 Lot 13 MC; \$110,000; 2017-3110.

DWDJ: Jason Scott to Riley and Rachel Jensen; 05-95-21 SE SE Parcel "A" as Desc in Survey B93 P1437; \$136,000; 2017-3105.

DWDJ: Cathy Ross and Carey Bayliff to Mark and Denise Kuhn; Outlot Park Add Blk 1 Lot 21 CL N1/2; \$176,000; 2017-3101.

DWD: Gary and Sharon Michaelsen to Lee Kuck; Briarstone Estates 2nd Add Blk 3 Lot 15, Blk 3 Lot Outlot A MC Undivided 1/7 Int Outlot "A"; \$369,000; 2017-3098.

DWC: Matthew and Kathy Burke, Vickie and Duane Schutter, and Laura Burke to Sonya Kobriger; 22-97-22 NE NW Part of (Containing 10 Acres) Corrects Legal Desc on Deeds B16 P3102, B16 P3103 & P3104; 2017-3097.

Daff: Gerald Stambaugh, Betty Lowe Life Estate, Peggy Lee, and Betty Lowe Estate to Peggy Lee; Midland Heights 1st Add Lot 749 MC; 2017-3096.

DWDJ: Jennis Vanness to Matthew and Tracy Wiskus; Harbourage Condominium Bldg G-1 Unit 27 CL; \$165,000; 2017-3082.

DWDJ: Eric and Brenda Abundis to Timothy and Kathryn Stepleton; Midland Heights 1st Add Lot 521 MC; \$22,000; 2017-3080.

DWDJ: Mulley Land Compa-

ny to Jacob and Stacey Schmitt; Stonecliff Second Subdivision Lot 11 CL; \$418,400; 2017-3078.

DWD: Vincent Tomlinson Cotrustee, Jennifer Tomlinson Revocable Trust to Thomas Hendricks; Myhr Add Lot 16 CL Parcel "A-2" in part as Desc in Revised Survey Rec B99 P10894; 24-96-22 NE SW, NW SE Parcel "A-2" in part as Desc in Revised Survey Rec B99 P10894; \$136,500; 2017-3074.

DWD: Anita Paulsen to Bell Lake Properties LLC; Young's R.S., Sub of Block 7 in Sirrine's Add. & Portion of Block Lying North Lot 26, Lot 27 CL SWLY 1/2 of Lot 26; \$835,000; 2017-3072.

DWDJ: Walter and Norma Schroeder to Walter and Norma Schroeder; Parker, A.T., Place Blk 5 Lot 12, Blk 5 Lot 13 MC Sely 40' of Lot 12 & Nwly 25' of Lot 13; 2017-3066.

DWD: Randall and Barbara Park to Gina Britt; Railroad Add CL Blk 45 Lot 1 CL & W 1/2 of Vac Portion of N 7th Street Lying S of RR; \$127,000; 2017-3064.

DWD: Laura and Ronald Andrews to Deborah Anderson; Oakwood Park Blk 7 Lot 9 CL Undivided 1/2 Interest & Sely 1/2 of 16' Alley Abutting Lot 9; \$70,000; 2017-3062.

DWD: Donna Bertelson to Behr Farms LC; 29-94-21 NW SE, NE SE Parcel "B" in part of as desc in survey B16 P4085; \$65,000; 2017-3058.

DWD: Marvin and Geraldine Smith to Trigon Resources LLC; Brice & Ong Land Co's Street Railway Add Blk 1 Lot 19 MC; \$70,000; 2017-3057.

DWDJ: Nicholas and Melissa McColley to Steven and Kelly Schnieders; Venice Harbor 4th Add Lot Outlot B VT Parcel "E" in part of as Desc in Survey B17 P1888; \$2,500; 2017-3055.

DWD: Kristi and John Berding to Blake Walderbach; Midland Heights Lot 270 MC; \$18,000; 2017-3049.

DWD: Daniel and Wendy Wood to Evergreen Acres Investments LLC; 18-95-22 NW SE, NE SE, SW SE, SE SE; \$1,533,333; 2017-3046.

DWD: Michael Morton Successor Trustee and Adeline Morton Trust to Behr Farms LC; 14-94-21 NW NW, NE NW, SW NW, SE NW;

\$945,000; 2017-3044.

DWD: Anthony and Sara Weber to Christopher and Elizabeth Moses; Park Ridge Add., Blks 3 thru 6 Blk 3 Lot 3 MC; \$260,000; 2017-3041.

DWD: Lisa Holland to Dustin Vanness; Nelson Bros. & P.H. Kehm's Replat of Lots 1,4,5 & 8 in Block 56 in Brown's Add. To Mason City Lot 1 MC Fulfillment of Cont B12 P4280; \$65,000; 2017-3039.

DWD: Mae and James Miles to Tyler Nicholson; Brice & Ong Land Co.'s Street Railway Add Blk 4 Lot 16 MC; \$69,000; 2017-3037.

DWD: Mikayla and Steven Wyborny to Amber Martz; Francisco's, H.E., 2nd Add Blk 7 Lot 10 MC; \$93,000; 2017-3029.

DWD: Mary Schraan and Robert Schraan Attorney in Fact to Marlene Wagoner; Fairview Add Blk 2 Lot 3 MC; \$84,900; 2017-3026.

DAJT: Robert, Arnet, and Mary Schraan and Arnet Schraan Estate to Mary Schraan; Fairview Add Blk 2 Lot 3 MC; 2017-3025.

DWDJ: Sandra and Roy Parks to Marshal and Sksana Poldsofer; Nattress'; Jacob, Sub of 24-94-22 Blk 4 Lot 1, Blk 4 Lot 2 S/2 of Lots; \$35,000; 2017-3022.

DWC: State of Iowa to Cerro Gordo County; 32-94-21 Secondary Road Row Interest of I35; 20-94-21 Secondary Road Row Interest of I35; 21-94-21 Secondary Road Row Interest of I35; 08-94-21 Secondary Road Row Interest of I35; 05-94-21 Secondary Road Row Interest of I35; 32-95-21 Secondary Road Row Interest of I35; 32-95-21 Secondary Road Row Interest of I35; 29-95-21 Secondary Road Row Interest of I35; 28-95-21 Secondary Road Row Interest of I35; 08-95-21 Secondary Road Row Interest of I35; 09-95-21 Secondary Road Row Interest of I35; 05-95-21 Secondary Road Row Interest of I35; 04-94-21 Secondary Road Row Interest of I35; 20-96-21 Secondary Road Row Interest of I35; 29-96-21 Secondary Road Row Interest of I35; 32-97-21 Secondary Road Row Interest of I35; 29-97-21 Secondary Road Row Interest of I35; 17-97-21 Secondary Road Row Interest of I35; 08-97-21 Secondary Road

Row Interest of I35; 05-97-21 Secondary Road Row Interest of I35; 2017-3021.

DWD: TKL Real Estate to Todd Hull; Mott's 6th Add Lot 3 MC; \$151,000; 2017-3018.

DCD: Michael Tenney Estate and Heather Forburger Executor to Heather Forburger; Home Park Add Blk 9 Lot 4, Blk 9 Lot 5 MC; 2017-3017.

DAJT: Judy Tenney, Michael Tenney, and Eather Forburger Executrix to Michael Tenney; Home Park Add Blk 9 Lot 4, Blk 9 Lot 5 MC; 2017-3016.

DWC: Sandra Stepleton to Sandra Stepleton Life Estate, Timothy Stepleton, Daniel Stepleton, and James Stepleton; Rolling Acres Add Blk 4 Lot 1 MC; 2017-3015.

DWC: Marc and Kathleen Waiter to Marc Waiter Revocable Living Trust and Kathleen Waiter Revocable Living Trust; Commercial Park Add Lot 2 MC & Undivided Pro Rata int with all other owners in private RD; 2017-3014.

DWD: Paul and Annette Pulford to Larry Elwood Construction Inc; Meadowbrook 2nd Add Blk 4 Lot 5 MC; \$130,000; 2017-3008.

DWD: Kemlin and Amy Hart to Master Administration Corporation; Rolling Acres Add Blk 5 Lot 1, Blk 5 Lot 2 MC W 85' Exc W 16' of Lots & pt Vac Alley in BL 5 & Part 19th St SW; \$137,500; 2017-3006.

DWD: Interstate Power & Light Company to Hovland Property Developments Inc; 07-96-20 SE SE, NE SE Parcel "G" and a Portion of (Contains 4.98 Acres); \$425,000; 2017-3002.

DWDJ: Laura Warner to Christian and Lisa Bohach; Hoyt's 1st Add Lot 156 MC; \$127,500; 2017-

3000.

DWDJ: Dolores Ristau to Todd and Shari Ristau; Venice Harbor 4th Add Lot 16 VT Part of as Desc in Survey B06 P9606; \$150,000; 2017-2995.

DWDJ: William and Deborah Foster to Cory and Christa Brekke; Midland Heights 1st Add Lot 566, Lot 567 MC; \$133,000; 2017-2992.

DWD: Tran Thi Minhlan to Donna FAught; Willowbrook Add., Replat of Blk. 5 Lot 4 MC; \$115,000; 2017-2991.

DWD: Brett and Sarah Lewis to Travis Patch; Walker's Replat of Blk. 3 Christenson & Eliason's Add. Lot 6 CL; \$142,500; 2017-2989.

DWD: Joseph and Carol Hurley to Wayne Field; College Add Blk 7 Lot 19 MC; \$64,000; 2017-2987.

DWD: Joseph and Christina Larson to Peter Harrison; Hamstreet's, C.R., Replat of Lot 1,2,3 & 4 in Block 31 M. Tuttle's 2nd Add. To Clear Lake; \$150,000; 2017-2985.

DWCJ: Ricky and Amy Berding to Ricky and Amy Berding; North Plymouth Blk 6 Lot 7, Blk 6 Lot 8 PY E 1/2 of Lots; 2017-2966.

DWD: Cary and Betty Maassen to Ronald Kuhlemeier; 10-96-20 Sub. Of SE1/4 Lot 11 Lying E of 6th CT SE Row, Exc N 1/2 Rod for Street; Sixth Courth Add Lot 9, Lot 8 MC N16.26 of W 80' of Lot 8; \$45,000; 2017-2965.

DAJT: Gerald Stambaugh, Mark Fellom, and Joan Fellom to Joan Fellom; Green Oak Subdivision Lot 8 MC; 2017-2964.

DWD: Bonnie Lewerke to Bonnie Lewerke Life Estate, Kimberly Richardson, Brian Lewerke, and Sherry Lewerke; Highlands, The Blk 7 Lot 31, Blk 7 Lot 32 MC W 11 1/2' of Lot 31; 2017-2963.

PUBLIC NOTICE
City of Rockwell

PUBLIC NOTICE
CITY OF ROCKWELL
PUBLIC HEARING

Notice is hereby given that the City Council of the City of Rockwell, Iowa, will conduct a public hearing on the proposal to adopt the Rockwell Code of Ordinances 2017. A copy of the Rockwell Code of Ordinances 2017 is now on file at City Hall and available for public inspection. Said hearing will be held June 21, 2017, at 7:05 P.M. at the Rockwell City Hall, 114 3rd Street North, Rockwell, Iowa, at which times arguments for or against adopting

said Code of Ordinances as proposed will be heard and considered. The public is welcome to send comments to City Hall at 114 3rd Street North, PO Box 446, Rockwell, IA 50469, or contact the City Clerk at (641) 822-4906 prior to the public hearing. Please contact the City Clerk if you have questions or need special arrangements. Any comments received will be included in the minutes of the public hearing as part of the permanent record.

Published in The Pioneer Enterprise on Thursday, June 15, 2017

PUBLIC NOTICE
City of Thornton

PUBLIC NOTICE
CITY OF THORNTON – JUNE 5, 2017
7:00 P.M. – CITY HALL

The Thornton City Council met on the above date and time with Mayor Brian Crowell calling the meeting to order. Council members present: Betty Jensen, Michael Young, Randall Bohman, Rob Duff and Shelby Steenhard. Also present: Tom Janeka, Christy Engebretson, Mike Jensen, Larry Stadlander, Caitlyn Ware with the Pioneer Enterprise, Larry Kuecker with Cahoy Pump and Service and City Attorney Mike Moeller.

Bohman made a motion to approve the agenda with the following additions: City property - storm damage and correspondence from Cerro Gordo County Public Health. Steenhard seconded, motion carried.

Duff made a motion to approve the minutes from the May meeting and special meeting. Bohman seconded, motion carried.

Duff made a motion to approve payment of the bills. Steenhard seconded, motion carried.

Attorney Moeller led the discussion on the drainage tile follow-up on Sunny side. Moeller reported that he and attorney Sorensen met with Mayor Crowell, Clerk Duff and property owners Larry Stadlander and Mike Jensen. He relayed the information he received from the Iowa League of Cities regarding drainage tile responsibilities to the group. The League said for the most part, Cities stay out of drainage tile issues because they aren't part of the City's utility system. The only time a City typically gets involved is if there is evidence that the City's utility system impacted the drainage tile. That being said,

Moeller mentioned that possibly the Council would be willing to pay a share of the cost of the repairs. Moeller suggested the City pay 25% of the bill and the remaining amount be divided among the property owners. Mike Jensen then expressed that it wasn't the property owners' responsibility, but the City's.

Jerry Thomas presented at 7:37 p.m. After further discussion, Young asked if the bill had been presented to the City, it had not. Young made a motion to table further discussion until a bill was presented. Bohman seconded, motion carried.

Mike Jensen and Stadlander left the meeting at 7:40 p.m.

Due to the July 4th holiday, Steenhard made a motion to move the July meeting to the 10th. Jensen seconded, motion carried.

Bohman moved to set the Public Hearing for the proposed sale and disposition of real property located at 412 N 4th Street for Monday, July 10, 2017 at 7:00 p.m. in City Hall. Young seconded. Roll call vote, all ayes, therefore Resolution #17-07 adopted.

The Clerk reported the lift station lighting claim has been settled with ICAP. Larry Kuecker with Cahoy Pump and Service presented a proposal in the amount of \$6221 to pull, inspect and dismantle the pump at well #1, located on 8th Street. Kuecker said he could remove the \$600 per diem, resulting in a proposed amount of \$5,621. The last time this pump was pulled was in 1991. It is recommended to be done every 5 years or so. After dismantling the pump, it will be determined if it can be repaired or if new equipment will be needed. Cahoy will contact the City prior to any repairs or purchases.

A proposal was also received from Northway Well & Pump Co., in the amount of \$5825.00.

After reviewing both proposals, Jensen made a motion to accept the proposal from Cahoy Pump and Service. Steenhard seconded, motion carried.

Kuecker & Engebretson left the meeting at 8:00 p.m.

Duff made a motion to approve the cigarette/tobacco permit renewal at K & H, Classic Stop. Steenhard seconded, motion carried.

Bohman made a motion to approve by Resolution, the City fee schedule, effective July 1. Young seconded. Roll call vote, all ayes, therefore Resolution #17-08 adopted.

Duff made a motion to permit the North Iowa Touring Club and the Clear Lake Parks and Recreation Department (sponsoring the Bicycle, Blues and Barbeque weekend) to use roads within City limits for the competitive cycling road races being held on Sunday, July 9, 2017. Steenhard seconded. Roll call vote, all ayes, therefore Resolution #17-09 adopted.

Jensen moved to share the cost of Greg Meier's Water and Waste water operator's license renewals with the Cities of Swaledale and Meservey. Thornton's share being \$50. Steenhard seconded, motion carried.

The Landfill of North Iowa will be holding a Household Hazardous Waste Collection Day in the Thornton City Shed on Monday, June 26th from 3:30 – 5:30 p.m. This is a free service to residents of Thornton; no business waste will be accepted.

Bohman reported that he was contacted by Marie Boyd, the Outreach Coordinator with the Blue Zones Project in Mason City

to identify a site in Thornton that could host the Volunteer Reception Center in the case of an emergency in the area. He referred her to the City Clerk. The Clerk reached out to the librarian to see if the library could possibly be used, she declined. After touring the Community Center, Boyd felt the building would work and would like to Council approval to go into an agreement with Cerro Gordo County Emergency Management. Young made a motion to accept the agreement. Jensen seconded, motion carried.

Bohman attended a healthy eating meeting sponsored by Cerro Gordo County Public Health. By attending the meeting, the Community received a check in the amount of \$200.

The Clerk reported an insurance adjuster was here to inspect City building for hail damage from the May 15th storm.

Building permit applications were approved by the City Clerk or Mayor prior to the meeting. 812 Maple Place, 601 Larch Street and 304 Main Street.

Jerry Thomas reported he didn't have any luck obtaining large dumpsters, but would like to still help in organizing a large item clean up. It was suggested to have this the same time as the Landfill of North Iowa's Household Hazardous Waste event in town. Details will be announced soon.

Bohman made a motion to adjourn. Steenhard seconded, motion carried.

ATTEST

Michelle Duff
Thornton City Clerk
Brian Crowell
Mayor, City of Thornton

Claims Report For The June 5, 2017 City

Council Meeting	
Vendor, Reference.....	Amount
Agsourse Cooperative Services, Water/ Waste Water Sampling	\$257.50
Alliant Energy/Ipl, May Service.....	\$2,237.66
Bmc Aggregates L.c., 3/4' Roadstone	\$970.17
Brown Supply Co., Inc., 3/4' 4181G Rubber Meter Gasket	\$475
Cardmember Service, April Supplies.....	\$150.44
Cerro Gordo County Sheriff, April Protection	\$121.92
Creative Solutions, 2 Months Website Subscription	\$250.00
Data Technologies Inc., 1 Day Software Training	\$803.84
Duff, Michelle, Mileage	\$13.91
First Security Bank & Trust, 2010 Utilities Improvement Loan	\$320.00
First Security Bank & Trust, Garbage Truck Loan	\$922.52
Frontier Communications, Monthly Service & Service Call	\$332.71
Hawkins, Inc., Azone 15/Bleach-Alkali	\$790.91
Healthworks, Dorenkamp - Drug/A/c. Test	\$115.00
Huber Supply Co., Inc, Oxygen Cylinder Rental.....	\$20.00
Internal Revenue Service, Fed/Fica Tax.....	\$2,571.63
Ipers Collections, Ipers.....	\$1,400.53
Iowa State University, Lage - FF1 & Hazmat Operation.....	\$50.00
J & J Machining Welding, Steel For Water Shut Off	\$12.50
John Deere Financial, Filter - 997 Mower	\$18.57
K & H Co-Op Oil Co., April & May Fuel	\$1,138.72

Knutson, Sandie, Customer Deposit Refund	\$78.66
Lake Auto Parts Inc., Maintenance Parts - Mowers	\$32.65
Landfill Of North Iowa, April/May Garbage/Junk Loads	\$830.82
Mid-American Publishing Corp, May Legals	\$187.89
Mission Thornton, 'Movie In The Park'	\$200.00
North Iowa Co-Op, Spray - Grounds Maintenance	\$90.48
Quality Pump & Control, Alarm Dialer/ Lighting Claim	\$1,312.90
Staples Credit Plan, Tricolor Printer Toner	\$52.24
Thornton Postmaster, May Up Postage.....	\$60.52
Thornton Public Library, Monthly Contribution Less Pr.....	\$520.62
Treasurer State Of Iowa, State Tax	\$441.00
U S Cellular, 2 Months City/1 Month Eml's	\$222.93
May Payroll	\$6,616.07
Report Total	\$23,150.06

General Total	\$2,304.56
Rut Total	\$2,339.76
Employee Benefits Total.....	\$205.04
L.O.S.T Total.....	\$5,145.75
Water Total.....	\$7,148.23
Sewer Total.....	\$9,361.33
Garbage Total.....	\$4,954.51
Total All Revenues.....	\$31,459.18

Published in The Pioneer Enterprise on Thursday, June 15, 2017

PUBLIC NOTICE
City of Rockwell

OFFICIAL PROCEEDINGS
JUNE 7, 2017

Mayor Bills called to order the regular meeting of the Rockwell City Council meeting at 7:00 p.m. on Wednesday, June 7, 2017. All council members were present. Also present were Mark Lowe, Caitlin Ware, Tom Hensley and Jay Siefken.

Mayor Bills stated the agenda stands as posted.

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

The following bills were presented for approval:

PUBLIC SAFETY	
Electronic Engineering, Radio service.....	51.75
Cerro Gordo County Sheriffs, Software/ Supplies May/June.....	60.00
Rockwell Coop Telephone Assn., Monthly billing	179.05
Wellmark Blue Cross, Monthly premium health insurance.....	1629.38
Jonesy's Stop and Shop, April/May	170.53
Total Public Safety	2090.71
PUBLIC WORKS	
Mid American Energy, Monthly billing.....	1517.13
Rockwell Coop	

PUBLIC NOTICE
Board of Supervisors

OFFICIAL PROCEEDINGS
FRANKLIN COUNTY
BOARD OF SUPERVISORS
UNAPPROVED MINUTES
JUNE 5, 2017

Be it duly noted these minutes of 6/5/17 are UNOFFICIAL minutes.

The Board of Supervisors met in regular session at 8:30 a.m., with Board members Gary McVicker-Chairman, Michael Nolte and Corey Eberling present.

Motion by Eberling, seconded by Nolte, approves the agenda as submitted. All ayes, motion carried.

Motion by Nolte, seconded by Eberling, approves the minutes of 5/30/17. All ayes. Motion carried.

Committee Updates: Recycling Workshop, Access, Inc.

Public Comment: Ryan Peterson-Head Custodian regarding possible working on weekends to perform courthouse projects; Linn Larson-Sheriff regarding EMA complaints.

Motion by Eberling, seconded by Nolte, approves awarding contract for construction of RCB Culvert, New - Triple Box (Proj. No. BROS-C035(94)—8J-35) along Lark Avenue between 210th and 220th Streets to Gus Construction Co., Inc. in the amount of \$204,667.20. All ayes. Motion carried.

Motion by Eberling, seconded by Nolte, approves a Franklin County Utility Permit Application for Kevin Straighton to bury primary electric from south side of 220th Street to north side at 1446 220th Street. All ayes. Motion carried.

Motion by Nolte, seconded by Eberling, approves a Franklin County Utility Permit Application for Mid American Energy Company to plow/bore fiber cable in 30th Street, Dogwood Avenue, and Hardin Road. All ayes. Motion carried.

Motion by Eberling, seconded by Nolte, approves a temporary speed limit, 35 mph, for safety purposes on Nettle Avenue from 240th Street to 250th Street and 240th from Nettle Avenue to Olive Avenue. A resolution will be prepared and approved at next week's meeting. All ayes. Motion carried.

Motion by Nolte, seconded by Eberling, adopts Resolution 2017-24: Revised Memorandum of 28E Agreement between Franklin County and the Iowa Department of Transportation

Said Resolution reads as follows:

Approves the Revised 28E Agreement between the Iowa Department of Transportation and Franklin County concerning the allowance by the IDOT to Franklin County Treasurer is issue Driver's Licenses' and non-Operating ID's.

ADOPTED this 5th day of June with the vote thereon being as follows:

Eberling-Aye, McVicker-Aye, Nolte-Aye. Resolution duly adopted.

Motion by Nolte, seconded by Eberling, approves the transfer of remaining FY16/17 budgeted dollars \$33,000 from General Basic Fund (01000) to Public Health Fund (60201). All ayes. Motion carried.

Motion by Nolte, seconded by Eberling, adopts Resolution 2017-25: Joint Agency Agreement by and between Benton County, Iowa and Other Counties. Said Resolution reads as follows:

JOINT AGENCY AGREEMENT BY AND BETWEEN BENTON COUNTY, IOWA AND OTHER COUNTIES POTENTIALLY AFFECTED BY AN IOWA WATERSHED APPROACH PROJECT FUNDED THROUGH A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM ALLOCATION FROM THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFA) #14.27 UNDER CONTRACT 13-NRDI-002

WHEREAS, Benton County, has been awarded "pass through" funding by the Iowa Economic Development Authority (IEDA), from the Community Development Block Grant (CDBG) Program of the U.S. Department of Housing and Urban Development (HUD), to plan and implement improvements proposed for enhancement of the Middle Cedar Wa-

tershed; and

WHEREAS, as grantee, Benton County is designated "Responsible Entity" to ensure compliance with federal provisions stipulated to be invoked by the National Environmental Policy Act, whereby an Assessment must be undertaken to determine whether proposed improvements may significantly affect the human environment, and, if necessary, any mitigating actions; and

WHEREAS, as responsible Entity, Benton County is likewise lead entity in association with planning and development activities proposed within jurisdiction of the Middle Cedar Watershed subject to environmental review; and

WHEREAS, other noted watershed counties potentially affected by the project include Buchanan, Black Hawk, Butler, Franklin, Grundy, Linn and Tama; and

WHEREAS, Benton County may not independently exercise responsibilities required by environmental review on behalf of another county without joint approval through mutual agreement, now therefore,

BE IS RESOLVED BY THE PARTIES HERETO THAT the Responsible Entity is hereby authorized to determine activities and any mitigating actions to be implemented for watershed improvement(s) within Franklin County.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

BE IT DULY ADOPTED this 5th day of June, 2017 with the vote thereon being as follows:

Eberling-Aye, McVicker-Aye, Nolte-Aye. Resolution duly adopted.

Discussion was held on a countywide recycling program based on the Tuesday, May 30 meeting with City Representatives, Haulers, Conservation and Supervisors. No action taken.

Motion by Eberling, seconded by Nolte, approves Courthouse Generac Generator Five Year Preventative Maintenance Services Agreement between Stellar Energy Services, Inc., dba Titan Energy Systems, Des Moines and Franklin County for \$9,370 per year. All ayes. Motion carried.

Motion by Nolte, seconded by Eberling, approves a Licensed Code Support Agreement and Information Technology Services Agreement-Statement of Work between Franklin County and Solutions, Inc., Spencer, Iowa for County software support in FY17/18 for \$37,530. All ayes. Motion carried.

Motion by Nolte, seconded by Eberling, approves claims for period ending 6/4/17. All ayes. Motion carried.

Motion by Eberling, seconded by McVicker, adjourns at 11:36 a.m., until June 12, 2017. All ayes. Motion carried.

ATTEST:

Gary McVicker, Chairman
Michelle S. Giddings, Auditor

PUBLICATION LIST

Ackley Vet Ctr, Svcs.....	320.95
Ahlers & Cooney PC, Svcs.....	1,300.00
Alliant Energy, Util.....	13.45
Bibby Financial Svcs, Sup.....	41.90
Brenda Boyington, Mileage.....	196.80
Brandt Sand & Gravel, Sand.....	216,439.20
Bruening Rock, Rock/Sand.....	7,103.97
Business Forms & Systems, Off Sup.....	280.28
Butch Gruelke Auto, Rep/Parts.....	1,916.86
CDW Government, Data Proc.....	125.13
Central Iowa Distributing, Sup.....	377.80
Central Lock Security, Svcs.....	1,200.00
CenturyLink, Phone Srv.....	790.42
Marvin Cerwinske, Wk Appl.....	133.00
Comm Resource Ctr, Rent/Apr Exp.....	936.11
Compro Casas, Rent.....	460.00
Counsel, Maint.....	531.34
Culligan, Water Srv.....	50.25
D&L Sanitation, Svcs.....	252.50
Des Moines Stamp, Stamp.....	74.55
Dons Truck Sales, Rep/Parts.....	1,161.40
Corey Eberling, Comm.....	300.00

Sandy Eckhardt, Mileage.....	63.84
Lindsey Edwards, Mileage.....	105.60
Fareway, Sup.....	31.47
Lisa Flack, Mileage.....	443.06
Franklin Co Alcoholism, Qtr Funding.....	7,500.00
Franklin Co Conservation, Well.....	490.00
Franklin Co Extension, Sup.....	25.00
Secondary Rds, Fuel.....	46.08
Franklin Co Sheriff, Svcs.....	296.71
Franklin General Hospital, Phones/Svcs.....	451.71
Franklin REC, Reimb.....	1,470.80
Franklin REC, Util.....	42.67
G & K Services, Svcs.....	105.00
Travis Gerrish, Mileage.....	85.44
Greater Franklin Co Chamber, Reimb.....	1,000.00
Linda Hamman, Mileage.....	39.84
Hampton Hardware, Sup.....	406.65
City of Hampton, Water.....	55.18
Nichole Harlan, Mileage.....	199.20
Teresa Harms, Mileage.....	55.20
Alex M Hass, Safety Shoes.....	192.14
Hawkeye West Pest Cntrl, Svcs.....	57.00
Helmke Electric, Svcs.....	3,305.00
Howie Equip, Rep/Parts.....	6,783.49
HTC Inc, Parts.....	112.74
Iowa Alliance in Home Care, Dues.....	1,525.00
IPAC, PA Fee.....	1,634.22
JCL Solutions, Sup.....	131.84
Johnson Sanitary Products, Sup.....	109.66
Deb Jones, Mileage.....	40.32
Keystone Labs, Svcs.....	12.50
Koelen Lawn Care, Svcs.....	354.75
Robin Koob, Mileage.....	11.04
Keith Kothenbeutel, Sup.....	36.39
Landfill of N IA, Disposal.....	392.13
Latimer Fuel & Service, Rep.....	19.99
Linda Lemke, Mileage.....	123.84
Todd Lindaman, Safety Shoes.....	163.69
Linn Co Sheriff, Svcs.....	20.90
Jessica Love, Mileage.....	276.96
Mail Services, Renewals.....	353.40
Martin Marietta, Road Stone.....	151,983.87
Virginia Meinberg, Mileage.....	11.38
Shirley Meija, Mileage.....	84.00
Menards, Sup.....	78.96
Mercy Home Care-N IA, Sup.....	160.00
Mid American Energy, Util.....	193.90
Midwest Wheel, Rep/Parts.....	255.32
Deb Miller, Mileage.....	26.40
Morts Water, Svcs.....	490.00
Murphys Htg & Plbg, Svcs.....	35.43
Chad Murray, Mileage.....	142.56
NAPA, Parts.....	241.18
N Central Bldg Sup, Sup.....	79.69
Northland Products, Parts Wshr.....	76.20
Office Depot, Sup.....	56.19
Office Elements, Maint.....	100.50
Ryan Peterson, Mileage.....	28.80
Petroblend Corp, Lubricants.....	760.03
Petty Cash Sheriff, Pstg.....	175.00
Stacey Porter, Svcs.....	100.00
Redneck, Rep/Parts.....	17.71
Reminder Printing, Ads.....	12.00
Router12 Networks, Svcs.....	95.00
Marla Schipper, Mileage.....	146.88
Scott Pharmacy, Meds.....	21.50
Solutions, Imaging.....	13,009.98
Solutions, Support.....	25,930.00
Staples Advantage, Sup.....	295.96
Staples Credit, Sup.....	484.34
Stericycle Inc, Svcs.....	16.90
Dean Stickrod DDS, Medcl.....	327.00
Jenni Swart, Reimb.....	109.22
Dan Tilkes, Reimb.....	155.92
Titan Energy, Services.....	359.94
Nora Torres-Guerrero, Svcs.....	22.50
Terry Tull, Safety Shoes.....	128.40
UPS, Shpg.....	22.50
US Cellular, Cell Srv.....	2,155.18
USPS, Pstg/Rent.....	4,438.00
Verizon Wireless, Svcs.....	240.06
VISA, Trng/Sup.....	1,263.02
John Waddingham, Trng.....	15.00
Waste Mgmt, Svcs.....	209.06
Weidemann Inc, Svcs.....	2,844.50
Wex Bank, Fuel.....	2,025.49
Christa Wiarda, Reimb.....	65.28
Jeanne Wogen, Mileage.....	50.40
21st Century Rehab, Svcs.....	480.00
GRAND TOTAL.....	472,597.51

PUBLIC NOTICE Sheffield City Council

NOTICE OF PUBLIC HEARING AMENDMENT OF FY2016-2017 CITY BUDGET

Form 653.C1

The City Council of Sheffield in FRANKLIN County, Iowa
will meet at Sheffield City Hall - Council Chambers
at 6:00PM on 6/26/17
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30,

2017
(year)

by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	1 438,646	0	438,646
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 438,646	0	438,646
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 118,203	0	118,203
Licenses & Permits	7 6,975	0	6,975
Use of Money and Property	8 12,565	0	12,565
Intergovernmental	9 373,309	0	373,309
Charges for Services	10 414,855	0	414,855
Special Assessments	11 0	0	0
Miscellaneous	12 33,350	85	33,435
Other Financing Sources	13 0	0	0
Transfers In	14 213,950	0	213,950
Total Revenues and Other Sources	15 1,611,853	85	1,611,938
Expenditures & Other Financing Uses			
Public Safety	16 167,305	12,000	179,305
Public Works	17 180,534	0	180,534
Health and Social Services	18 0	0	0
Culture and Recreation	19 214,017	0	214,017
Community and Economic Development	20 940	260	1,200
General Government	21 121,500	0	121,500
Debt Service	22 151,321	0	151,321
Capital Projects	23 17,750	0	17,750
Total Government Activities Expenditures	24 853,367	12,260	865,627
Business Type / Enterprises	25 481,900	0	481,900
Total Gov Activities & Business Expenditures	26 1,335,267	12,260	1,347,527
Transfers Out	27 206,000	0	206,000
Total Expenditures/Transfers Out	28 1,541,267	12,260	1,553,527
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out for Fiscal Year	29 70,586	-12,175	58,411
Beginning Fund Balance July 1	30 736,235	0	736,235
Ending Fund Balance June 30	31 806,821	-12,175	794,646

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Non-Budgeted Purchases by Police Department, overtime by Police Department

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

Katy A. Flint
City Clerk/Finance Officer