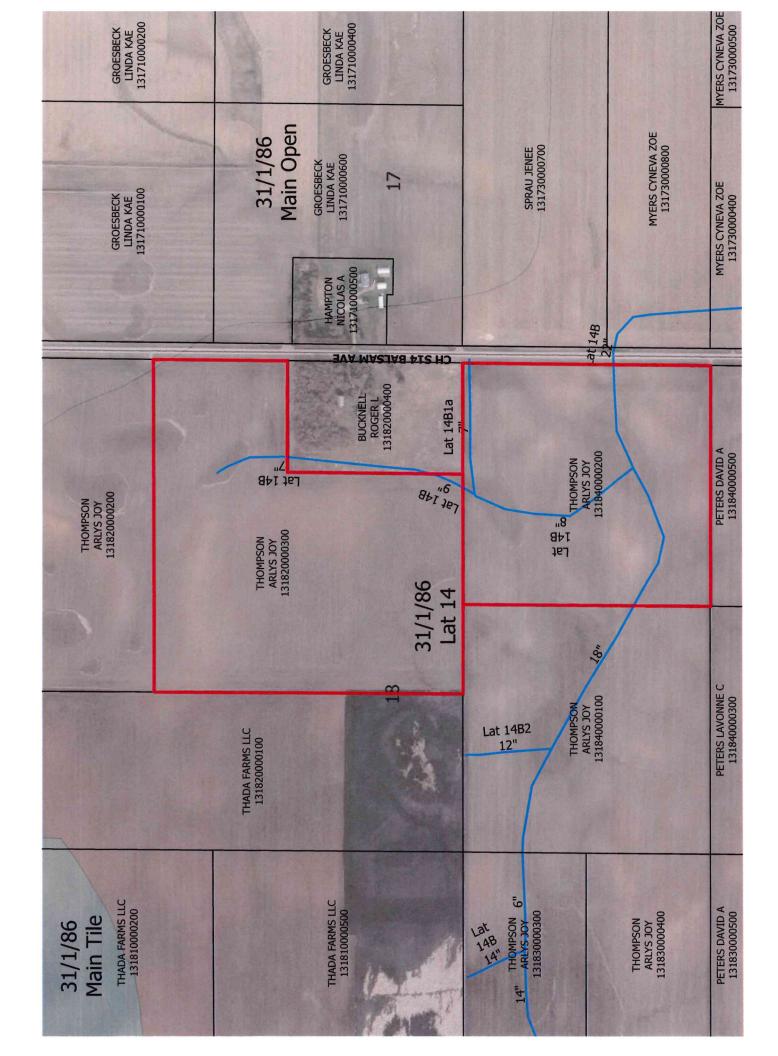
CERRO GORDO COUNTY DRAINAGE WORK ORDER

Work Order No.: 2025-05-29-01 Date Filed: 5/29/25	
To: Cerro Gordo County Board of Supervisor's It is hereby requested that changes be made on:	Contractor Assigned:
Drainage District: 31	
Lateral: 14B	Engineer Appointed:
Assessable District: Lat 14	Date Engineer Appointed:
Diameter of Tile:	
Tile Material:	Attorney Appointed:
Section, Township, Range: 18-94-22 (Grimes)	Date Attorney Appointed:
Qtr - Qtr: NE1/4	Coordinates:
Bruce Schlichting	Latitude
Requested by: Bruce Schlichting	Longitude
Owner Tenant Other Address:	Vendor Paid:
Address:	Total Amount Paid:
Landowner Name: Arlys Joy Thompson	Date Paid:
(if different from requestor)	Date Completed:
Chairman's Signature:	
Problem: Bruce called Corey who then called	ed the auditors office about a sunk hole.
From what Corey described I believe it is	on Lateral 14B.
	,





Real People. Real Solutions.

1609 US Hwy 18 East Algona, IA 50511

Phone: (515) 395-3140 Bolton-Menk.com

May 22, 2025

Larson Contracting Central LLC 508 West Main Street Lake Mills, Iowa 50450

RE:

Change Order No. 2 and Pay Request No. 3 - Semi Final

Drainage District No. 57 Cerro Gordo County, Iowa Project No.: 0P1.126016

Dear Larson Contracting Central LLC:

Enclosed are three (3) copies of Change Order No. 2 and three (3) copies of Pay Request No. 3 – Semi Final for payment on the above-referenced project in Cerro Gordo County Drainage District No. 57.

Please review the attached Change Order and Pay Request. If acceptable, please sign all copies and send all copies to the Cerro Gordo County Auditor's Office.

If you have any questions, please feel free to call.

Sincerely,

Bolton & Menk, Inc.

Tyler A. Conley, P.E. Project Manager

TAC/pnt

Encl.

Cc:

Adam Wedmore, Cerro Gordo County Auditor (via email) Sandy Shonka, Cerro Gordo County Real Estate Deputy (via email) Hannah Schmitz, Cerro Gordo County Real Estate Assistant (via email)

CHANGE ORDER

	_	-
N	o	-

PROJECT: Drainage District No. 57, Open Channel Cleanout, Cerro Gordo County, Iowa			
DATE OF ISSUANCE: 5/22/2025	EFFECTIVE DATE: 5/22/2025		
OWNER: Trustees of Drainage District No. 57, Cerro	Gordo County, Iowa		
ENGINEER'S Project No.: 0P1.126016			
CONTRACTOR: Larson Contracting Central, LLC	ENGINEER: Bolton & Menk, Inc.		
You are directed to make the following changes in the Co	ntract Documents.		
Description:			
Rectify actual quantities with contract quantities.			
Reason for Change Order:			
Rectification of quantities.			
Attachments: (List documents supporting change)			
Attachment A: Itemized Additional Items & Quanti	ties		
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:		
Original Contract Price	Original Contract Times		
\$32,157.7 <u>1</u>	Substantial Completion : September 30, 2024 Ready for final payment : September 30, 2024		
Net changes from previous Change Orders No. 0 to No. 1	Net changes from previous Change Orders No. 0 to No. 1		
\$0.00	62 days		
Contract Price Prior to this Change Order	Contract Times prior to this Change Order		
\$32,157.70	Substantial Completion : December 1, 2024 Ready for final payment : December 1, 2024		
Net Decrease of this Change Order	Net Increase of this Change Order		
<u>\$ - 1,965.23</u>	<u>0</u> days		
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders		
	Substantial Completion : December 1, 2024		
\$30,192.48	Ready for final payment : December 1, 2024		
RECOMMENDED: Bolton & Menk, Inc. APPROVED: Board of S Trustees of Drainage D			
Ву:	Ву:		
Engineer (Authorized Signature) Owner (Authorized Sig			
Date: 5/23/25 Date:	Date:		

Cc: Cerro Gordo County – Owner Larson Contracting Central, LLC - Contractor Bolton & Menk, Inc. – Engineer Contractor's Application for Payment Owner's Project No.: Owner: Cerro Gordo County Drainage District No. 57 Engineer: Bolton & Menk, Inc. Engineer's Project No.: 0P1.126016 Larson Contracting Central LLC Agency's Project No.: Contractor: Project: Open Channel Cleanout Contract: 5/22/2025 Application No.: 3 - Semi Final **Application Date:** 05/21/25 **Application Period:** 11/27/25 From to 32,157.71 1. Original Contract Price 2. Net change by Change Orders (1,965.23)30,192.48 3. Current Contract Price (Line 1 + Line 2) 4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials) 30,192.48 5. Retainage 3,019.25 30,192.48 Work Completed a. Х Stored Materials 3,019.25 c. Total Retainage (Line 5.a + Line 5.b) 6. Amount eligible to date (Line 4 - Line 5.c) 27,173.23 22,550.01 7. Less previous payments 4,623.22 8. Amount due this application Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. Contractor: Larson Contracting Central LLC Signature: Date: Title: Name: Recommended by Engineer Approved by Owner By: By: Tyler A. Conley, P.E. Lori Meacham Ginapp Name: Name: Project Manager Title: Chair, Cerro Gordo County Board of Supervisors Title: Date: Date:

Attachment A

Item No.	Description	Units	Contract Qty.	Revised Qty.	Unit Price	Increase	Decrease
5	CMP Surface Drain, 24" Dia.	5	40.00	20.00	\$ 70.58		(\$1,411.60)
9	CMP Surface Drain Apron, 24" Dia.	EA	1.00	0	\$ 432.46		(\$432.46)
7	CMP Tile Extension, 12" Dia.	5	20.00	0	\$ 47.13		(\$942.60)
6	Geotextile Fabric	λS	25.00	0	\$ 7.12		(\$178.00)
11	Riprap, IDOT Class E	NT	25.00	46.60	\$ 46.27	\$999.43	

(\$1,965.23)

NET DECREASE IN CONTRACT PRICE

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Progress	Progress Estimate - Unit Price Work							Contractor's A	Contractor's Application for Payment	ayment	
Owner:	Cerro Gordo County Drainage District No. 57								Owner's Project No.:	oject No.:	
Engineer:	Bolton & Menk, Inc.								Engineer's Project No.: 0P1.126016	oject No.: (P1.126016
Contractor									Contractor's Project No.:	oject No.:	
Project: Contract:									Agency's Project No.:	oject No.:	
Application No.:	n No.: 3 - Semi Final	Application From	11/27/25	5	05/21/25				Application Date:	05/22/25	
		3	0	E	14	E	F2	9	Ŧ	×	
			Contract	Contract Information		Previous Estimate	Estimate	Work Co	Work Completed		
								Potemitol	Value of Mort	% of	
					Value of Bid Item			Quantity	Completed to Date	Item	Balance to Finish
Bid Item				Unit Price	(CXE)	Quantity Previous	Value Previous	Incorporated in	(E X G)	(1/F)	(F - J)
No.	Description	ITEM Quantity	A COMING	Original Contract		Tarilliate.		400		100	
-	Onen Ditch Excavation	21.5	21.50 STA	378.58	8,139.47	21.50	8,139.47	21.50	8,139.47	100%	
2	Spoil Bank Leveling (Two Sides)	17.0	17.00 STA	209.37	3,559.29	8.50	1,779.65	17.00	3,559.29	100%	
	Spoil Bank Leveling (One Side)	3.2	3.25 STA	182.34	592.61	1.63	296.30	3.25	592.61	100%	-
4	Open Ditch Seeding and Fertilizing	21.5	21.50 STA	142.37	3,060.96			21.50	3,060.96	100%	
2	CMP Surface Drain, 24" Dia.	20.00	30 LF	70.58	1,411.60	20.00	1,411.60	20.00	1,411.60	100%	
9	CMP Surface Drain Apron, 24" Dia.		. EA	432.46				1			*
7	CMP Tile Extension, 12" Dia.		· If	47.13		,		,	,		
80	Animal Guards, 12" Dia.	1.00	00 EA	93.73	93.73	1.00	93.73	1.00	93.73	100%	
6	Geotextile Fabric		. SY	7.12			*	2			A CONTRACTOR OF THE PERSON NAMED IN COLUMN NAM
10	Clearing and Grubbing	1.0	1.00 LS	7,712.00	7,712.00	1.00	7,712.00	1.00	7,712.00	100%	*
11	Riprap, IDOT Class E	46.60	NT 05	46.27	2,156.18	46.60	2,156.18	46.60	2,156.18	100%	
12	Fence Cuts	1.0	1.00 EA	118.64	118.64	1.00	118.64	1.00	118.64	100%	
13	Removal of Fence, Field	100.0	100.001	4.75	475.00	100.00	475.00	100.00	475.00	100%	,
14	Mobilization	1.00	20 LS	2,873.00	2,873.00	1.00	2,873.00	1.00	2,873.00	100%	

100%

30,192.48

25,055.57

30,192.48

Original Contract Totals w/ Approved Change Orders



County Auditor Cerro Gordo County Courthouse

220 N Washington Ave Mason City, IA 50401 www.cerrogordo.gov

Adam Wedmore, Auditor

641-421-3034

awedmore@cerrogordo.gov

Date:

May 27, 2025

To:

Drainage District Trustees

Re:

Request for Easement Through Drainage District ROW- JDD113/123

An application for easement through a drainage district right-of-way was filed by Sara Smith, engineer with IDALS, on behalf of T&J Boehnke Farms. The request is to modify Joint Drainage District 113/123 facilities to create a wetland pool within the drainage district.

The applicant has been informed that their application and associated documents may be referred to a drainage engineer and any expenses related to reviewing the application would be the responsibility of the applicant.

Based on the scope of the project I would recommend an engineer with drainage district expertise be assigned to review the plans and make a recommendation to the Trustees. Tyler Conley with Bolton & Menk is aware of this proposed project and has agreed to serve as the drainage engineer for this review, if appointed. I recommend the Trustees of Joint Drainage District 113/123 assign this application to Tyler Conley to review and provide a recommendation back to the Trustees.

Thanks,

Adam Wedmore

Cerro Gordo County Auditor

Cerro Gordo County, Iowa

Application for Easement Through Drainage District Right-of-Way

Pursuant to Iowa Code §468.186, the following "Applicant" hereby submits this Application to the Cerro Gordo County, Iowa Board of Supervisors (as drainage district Trustees) for permission and easement rights to construct, improve or maintain a Project (as described below) on, over, across, or beneath the right-of-way of certain drainage districts in Cerro Gordo County.

I. Applicant Information

Farms, LLC Full Legal Name: State of Incorporation: Federal I.D. No. /SSN: Address: Contact Person: Sara Smith, PE (Iowa Department of Land Stewardship-IDALS) Title: 502 E 9th St Address: Des Moines IA 50319 515-422-7335 Phone: sara.smith@iowaagriculture.gov Email: II. Project Information other ☐ electric transmission line ☐ underground utility Check one: | pipeline Describe the proposed "Project" (Applicant is to submit detailed maps): Proposing a nutrient reduction constructed wetland, as part of the Iowa Water Quality Initiative. The existing Drainage District tiles would be intercepted, and the tile water will be treated at the wetland, to remove the nitrates via denitrification. Drainage District Facilities to be crossed: DD#16. Laterals 2 & 3 will be diverted to the wetland pool, and will remain in service. Lateral 4 will be relaid around the wetland and will reconnect to the wetland outlet pipe. Lateral 5 and main SW of wetland will outlet to wetland pool, 1 ft above the pool elevation. Existing drainage capacity of the DD to be intercepted will be maintained. 09-01-2025 Proposed Commencement Date: Early fall 2025, otherwise Spring 2026 **Estimated Construction Period:** DD #16 Affected Drainage District (s):

"Procedures"), which Procedures shall be incorporated i	nto any Easement granted to Applicant.
Dated this 21 St day of May 20	0.25.
Applicant T. TO 1 1. Town 13 f	
1 + I noepple raine LL	
T+ I Boehalle Farme LLC By Toin Bocknke - President (Print Name and Title)	
For County Use On	ıly
Action	Date Completed
☐ Application reviewed by Drainage Engineer	
☐ Confirmation of affected Drainage Districts	
☐ Drainage District Maps provided to Applicant	
Final project plans submitted	
Drainage Engineer approval	
Board of Supervisors approval	

Easement through Drainage District Issued

In submitting this Application, Applicant acknowledges its receipt of the attached <u>Procedures</u> and <u>Conditions for Construction in Cerro Gordo County Drainage Districts Right-of-Way</u> (the

Cerro Gordo County, Iowa

Application for Easement Through Drainage District Right-of-Way

Pursuant to Iowa Code §468.186, the following "Applicant" hereby submits this Application to the Cerro Gordo County, Iowa Board of Supervisors (as drainage district Trustees) for permission and easement rights to construct, improve or maintain a Project (as described below) on, over, across, or beneath the right-of-way of certain drainage districts in Cerro Gordo County.

	I. Applicant Information			
Full Legal Name: State of Incorporation:	David P Boehnke			
Federal I.D. No. /SSN: 483 - 04 - 3035				
Address:	2430 Union Ave			
***Todama	Garner, IA 50438			
Contact Person:				
Title: Sai	ra Smith, PE (lowa Department of Land Stewardship-IDALS)			
	E 9th St			
De	s Moines IA 50319			
Phone: 518	5-422-7335			
Email: sara.smith@iowaagriculture.gov				
II. Project Information				
Check one: \square pipeline \square electric transmission line \square underground utility \square other				
Describe the proposed "Project"	(Applicant is to submit detailed maps):			
Proposing a nutrient reduction constructed	i wetland, as-part of the lowa Water Quality Initiative. The existing Drainage			
District tiles would be intercepted, and the tile	water will be treated at the wetland, to remove the nitrates via denitrification.			
Drainage District Facilities to be DD#16. Laterals 2 & 3 will be diverted to the way.	crossed:			
reconnect to the wattend outlet air-	etland pool, and will remain in service. Lateral 4 will be relaid around the wetland and will			
Eviation desired and desired pipe. Lateral 5 a	and main SW of wetland will outlet to wetland pool, 1 ft above the pool elevation.			
Existing drainage capacity of the DD to be into Proposed Commencement Date:				
Estimated Construction Period:				
	Early fall 2025, otherwise Spring 2026			
Affected Drainage District (s):	DD #16			

In submitting this Application, Applicant acknowledges its receipt of the attached <u>Procedures and Conditions for Construction in Cerro Gordo County Drainage Districts Right-of-Way</u> (the "Procedures"), which Procedures shall be incorporated into any Easement granted to Applicant.

Dated this 20 Th day of May 20 Applicant Sochule	0 <u>25</u> .
(Print Name and Title)	
For County Use Onl	У
Action	Date Completed
☐ Application reviewed by Drainage Engineer ☐ Confirmation of affected Drainage Districts	
☐ Drainage District Maps provided to Applicant ☐ Final project plans submitted	
Drainage Engineer approval	
☐ Board of Supervisors approval☐ Easement through Drainage District Issued	



Project status: Ready for

Easement status: Concept Wetland: 10.1ac Total Easement: 71.1ac

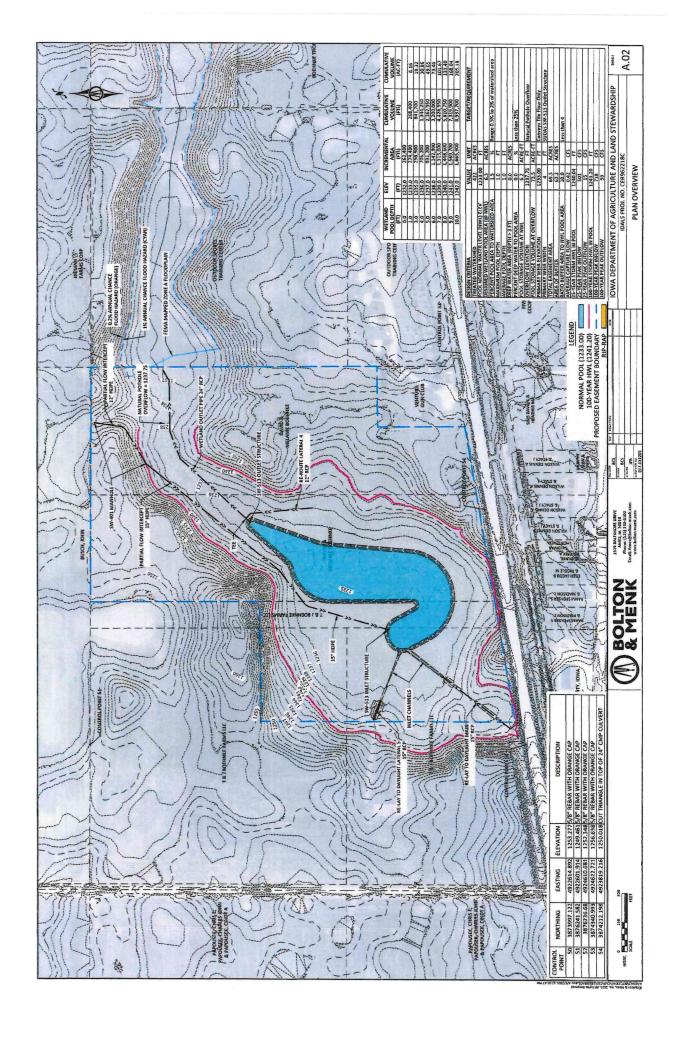
Buffer to wetland: 6:1

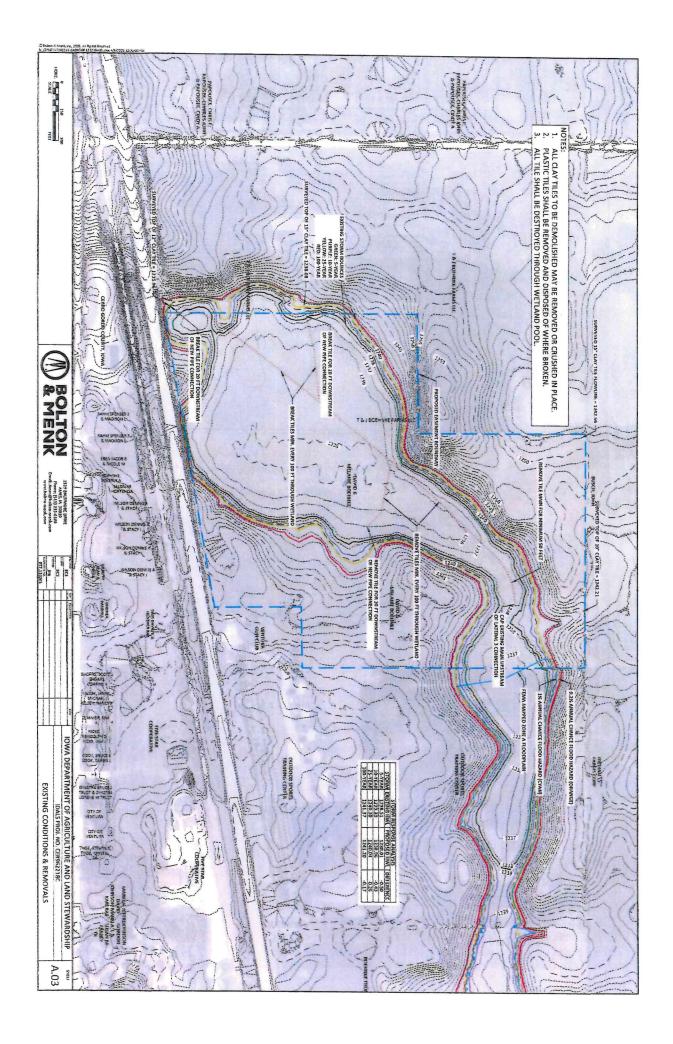
Easement areas:

T. Boehnke: 20.8ac D. Boehnke: 50.3ac

IOWA DEPARTMENT OF AGRICULTURE & Easement boundaries are reprofessional land surveyor.

Easement boundaries are not finalized until surveyed by a licensed professional land surveyor.





FISCAL AGENT AGREEMENT

This agreement, made this? day of May, 2024 is between the North Iowa Children's Alliance Board of Directors, hereafter referred to as **LOCAL BOARD**, and Cerro Gordo County, hereafter referred to as the **Fiscal Agent**.

I. Purpose of Agreement

The LOCAL BOARD has been designated an Early Childhood Iowa area within the geographical area it serves and has received a grant of State allocated funds of \$ 538,206.55 (hereinafter referred to as EARLY CHILDHOOD IOWA funds) for state fiscal year 2026.

Pursuant to Iowa Code Chapter 256I the LOCAL BOARD is required to designate a public entity as a fiscal agent to administer grant funds. Cerro Gordo County has been designated as the fiscal agent for the Board.

II. Duration of Agreement

This agreement shall become effective on July 1, 2025 until June 30, 2026, or until earlier terminated according to the provisions herein. This agreement may be renewed or extended by the mutual written agreement of the parties in the form of an amendment specifying the new agreement period and the amount of funds available to the LOCAL BOARD for the new agreement period. All other terms of the agreement shall remain in effect unless otherwise specifically amended.

III. Responsibilities of Fiscal Agent

The Fiscal Agent shall provide the following services for funds for which it is acting as fiscal agent:

- A. Deposit EARLY CHILDHOOD IOWA funds into accounts in accordance with Iowa Code Chapter 12C and the Cash Management Improvement Act, 31 U.S.C. §6501 et seq.
- **B.** Issue payments from the Early Childhood Iowa grant account as directed by authorized LOCAL BOARD personnel. Payments shall be issued to the individual, vendor, business, or other entity identified by the LOCAL BOARD, in the amount specified, and to the address provided by the LOCAL BOARD. Payments shall be issued as directed, within 30 work days from the date the Fiscal Agent receives written notification from authorized LOCAL BOARD personnel.
- C. Be responsible for any costs charged by the financial institution for maintaining the Early Childhood Iowa grant account or accounts containing EARLY CHILDHOOD IOWA grant funds. The Fiscal Agent shall ensure that any such costs are reduced or offset to the extent possible through earnings credits offered by the financial institution.

- **D.** Be responsible for completing and submitting any 1099 reports as required by federal or state law or regulation.
- **E.** Maintain accounting records for state allocated funds that at a minimum include the following:
 - 1. For each grant payment and for each payment made as directed by the LOCAL BOARD:
 - a. The date written notification/authorization was received from the Local Board.
 - b. The name of the authorized LOCAL BOARD staff authorizing the payment.
 - c. The name and mailing address of the payee.
 - d. The amount of the payment.
 - e. The check number or other unique identification of the payment.
 - f. The date the payment was mailed or hand-delivered to the payee.
 - g. The date the payment is cleared or paid out of the EARLY CHILDHOOD IOWA grant account or account containing EARLY CHILDHOOD IOWA grant funds.
 - h. The date of any stop payment requested by the Fiscal Agent and the reason.
 - 2. Running balances for each fund which include:
 - a. The cumulative amount of payments authorized by the LOCAL BOARD.
 - b. The cumulative amount of payments issued.
 - c. Available Early Childhood Iowa grant funds that are not encumbered or otherwise allocated for payments made but not yet cashed.
- **F.** Provide for, account for and deposit the amount of any monthly bank costs for maintaining the Early Childhood Iowa fund account or proportion of such costs attributable to that portion of an account constituting Early Childhood Iowa grant funds, and the amount of any monthly interest earned for the Early Childhood Iowa fund account or proportion of such earnings attributable to that portion of an account constituting Early Childhood Iowa grant funds into the appropriate ECI fund account.
- G. Submit monthly expenditure reports within 30 workdays from the end of the prior month to the LOCAL BOARD. Reports shall be submitted in a format agreed to by the LOCAL BOARD and the Fiscal Agent and shall include as much of the information as the Fiscal Agent is required to maintain as described in this section as the LOCAL BOARD may request, and as is necessary to reconcile the records of the LOCAL BOARD with the records of the Fiscal Agent.
- H. Submit a report within 30 workdays from the end of the agreement period, or such earlier date as the agreement may be terminated, to the LOCAL BOARD. The report shall be submitted in a format agreed to by the LOCAL BOARD and the Fiscal Agent and shall include as much of the information as the Fiscal Agent is required to maintain as described in this section and as the LOCAL BOARD may request, and as is necessary to reconcile the records of the LOCAL BOARD with the records of the Fiscal Agent.
- I. Iowa Administrative Code Chapter 541.9 requires an audit, conducted by an independent agency, of the early childhood Iowa funds managed by area boards. "Audit" means a financial review by area boards of early childhood Iowa funds. Area boards that receive

over \$500,000 in federal funds from all funding sources shall complete a full audit of the funds. Area boards that do not receive over \$500,000 in federal funds from all funding sources, may complete a full audit or coordinate with the fiscal agent's financial review to conduct the state board approved agreed-upon procedures. Requirements are found in the ECI on-line toolkit, <u>Tool UU</u>.

- J. Provide services in section III at no cost to the Fiscal Agent.
- K. Return unexpended Early Childhood Iowa grant funds, and accrued interest as may be required by law, to the LOCAL BOARD if this agreement is terminated or if Early Childhood Iowa grant funds remain in an account held by the Fiscal Agent at the end of the agreement period, unless the agreement is renewed or extended as provided for herein.
- L. If this agreement is renewed or extended any unexpended Early Childhood Iowa grant funds remaining in an account held by the Fiscal Agent at the end of the current agreement period shall be retained by the Fiscal Agent for use in the next agreement period.

IV. Responsibilities of LOCAL BOARD

The LOCAL BOARD shall have the following responsibilities:

- **A.** Advise the Fiscal Agent in writing of the identity of LOCAL BOARD personnel authorized to approve and submit payment requests for Early Childhood Iowa grant funds to the Fiscal Agent and to receive and review expenditure and other reports from the Fiscal Agent as required herein.
- **B.** Determine the amount and payee for any payment to be made from Early Childhood Iowa grant funds.
- C. Authorized staff shall submit a dated written authorization to the Fiscal Agent to make payments for Early Childhood Iowa grant funds approved by the LOCAL BOARD.
- **D.** Maintain accounting records for payment authorized to be paid by the Fiscal Agent that at a minimum include the following:
 - 1. The date written notification/authorization was submitted to the Fiscal Agent.
 - 2. The name of the authorized LOCAL BOARD staff authorizing the payment.
 - 3. The name and mailing address of the payee.
 - 4. The amount of the payment.
- **E.** Review on a monthly basis the monthly expenditure report submitted by the Fiscal Agent and reconcile with the records maintained by the LOCAL BOARD. The LOCAL BOARD and Fiscal Agent shall work together to resolve any discrepancies and take any necessary corrective action.

- F. Review the report submitted by the Fiscal Agent at the end of the agreement period or other termination of the agreement and reconcile with the records maintained by the LOCAL BOARD. The LOCAL BOARD and Fiscal Agent shall work together to resolve any discrepancies and take any necessary corrective action.
- **G.** Any Early Childhood Iowa grant funds allocated to the LOCAL BOARD remaining unexpended at the end of the state fiscal year shall be retained for use in the next state fiscal year and shall be treated as an advance of the Early Childhood Iowa grant funds allocated to the DISTRICT BOARD for the next state fiscal year.

V. General Provisions

- **A.** Agreement Amendment The agreement shall be amended only upon written agreement of both parties.
- **B.** Renegotiation Clause. In the event there is a revision of Federal regulations, state laws, or administrative rules and this agreement no longer conforms to those regulations, laws, or rules, all parties will review the agreement and renegotiate those items necessary to conform with the new regulations, laws, or rules.

C. Termination of Agreement

- 1. For Cause. Causes for termination during the period of the agreement are:
 - a. Failure of the Fiscal Agent to complete or submit required report.
 - b. Failure of the Fiscal Agent to make financial and statistical records available for review by the Board or other authorized party.
 - c. Failure of the Fiscal Agent to abide by the terms of this agreement.

If one of the above occurs, the LOCAL BOARD shall provide written notice to the Fiscal Agent requesting that the noncompliance be remedied immediately. In the event that the noncompliance continues fifteen (15) days beyond the date of the written notice, the LOCAL BOARD may either immediately terminate the agreement without additional notice or enforce the terms and conditions of the agreement and seek any legal or equitable remedies.

- 2. Across the board reductions. Any across the board reductions in State appropriations shall apply to this agreement. Should the LOCAL BOARD determine that the across-the-board reduction will affect this agreement, any funds allocated to the project and deposited with the Fiscal Agent will be adjusted pursuant to the reduction. The LOCAL BOARD shall provide the Fiscal Agent with reasonable written notice before any across the board reduction is put in place. During the notice period, the parties will meet and attempt in good faith to agree upon changes to this agreement to address such a reduction.
- 3. State reorganization plan. The LOCAL BOARD shall have the right to terminate this agreement, by giving the Fiscal Agent reasonable written notice, in the event the LOCAL BOARD is altered by legislative mandate or by direction of the State of Iowa or federal government.

- 4. Legislative reorganization. The Fiscal Agent expressly acknowledges that the program delivered pursuant to this agreement is subject to Legislative change by either the federal or state governments. Should either legislative body enact measures which alter the program, the Fiscal Agent shall not hold the LOCAL BOARD liable in any manner for the resulting changes. The LOCAL BOARD shall provide reasonable written notice to the Fiscal Agent of any such legislative change. The parties will meet and attempt in good faith to agree upon changes to this agreement to address such a reorganization.
- 5. Upon notice. Either party may terminate this agreement by providing 30 days' written notice to the other party.
- **D.** Confidentiality The Fiscal Agent shall comply with all applicable federal and state laws and regulations on confidentiality.
- E. Statement Regarding Meeting All Federal and State Requirements The Fiscal Agent shall be in compliance with all applicable federal and state laws, rules, and regulations.
- **F.** Records Retention The Fiscal Agent shall maintain records that document the validity of reports submitted to the LOCAL BOARD. The Fiscal Agent shall retain all books, records, or other documents relevant to this agreement for a period of five (5) years after this agreement is no longer in effect after final payment, or until final audit findings have been resolved, whichever is later.
- G. Review of Contract Related Documentation Upon request, the Fiscal Agent shall allow authorized representatives of the LOCAL BOARD or state or federal agencies to have access to the records as is necessary to confirm compliance with the specifications of this agreement. Reviews may include off-site or on-site visits to the Fiscal Agent, the Fiscal Agent's central accounting office, the offices of the Fiscal Agent's agents, a combination of these, or by mutual decision, to other locations.
- **H.** Federal Lobbying Requirements In accordance with the requirements under 34 CFR 82, "New Restrictions on Lobbying," the Fiscal Agent shall comply with the restrictions on lobbying requirements. The Fiscal Agent certifies, to the best of his or her knowledge and belief, that:
 - No federal appropriated funds have been paid or will be paid on behalf of the sub-grantee to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of the Congress, an officer or employee of the Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan or cooperative agreement.

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of the Congress, or an employee of a Member of Congress in connection with this Contract, grant, loan, or cooperative agreement, the applicant shall

complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The Contractor shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

I. Certification Regarding Drug Free Workplace

Requirements for contractors who are not individuals. If Contractor is not an individual, by signing below Contractor agrees to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Establishing a drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace.
 - b. The person's policy of maintaining a drug- free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations.
- 3. Making it a requirement that each employee to be engaged in the performance of such contract be given a copy of the statement required by subparagraph 1;
- 4. Notifying the employee in the statement required by subparagraph 1, that as a condition of employment on such contract, the employee will:
 - a. Abide by the terms of the statement; and
 - b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction:
- 5. Notifying the contracting agency within 10 days after receiving notice under subparagraph 4b from an employee or otherwise receiving actual notice of such conviction;
- 6. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by 41 U.S.C. § 703; and
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of subparagraphs 1, 2, 3, 4, 5, and 6.

Requirement for individuals. If Contractor is an individual, by signing below Contractor agrees to not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Notification Requirement. Contractor shall, within 30 days after receiving notice from an employee of a conviction pursuant to 41 U.S.C. § 701(a)(1)(D)(ii) or 41 U.S.C. § 702(a)(1)(D)(ii):

- 1. Take appropriate personnel action against such employee up to and including termination; or
- 2. Require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
- J. Debarment, Suspension, And Other Responsibility Matter Requirements In accordance with the requirements under 34 CFR 85, "Government-wide Debarment and Suspension (Nonprocurement)," the Fiscal Agent shall comply with the debarment and suspension requirements. The Fiscal Agent agrees, to the best of its knowledge and belief, that it and its subcontractors:

Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

Are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated above; and

Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

K. Environmental Tobacco Smoke Requirements - The Contractor shall comply with the requirements of Public Law 103-227, Part C. Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act). The Act requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through States, local governments, by Federal grant, contract, loan, or loan guarantee. The Contractors will require that the language of this certification be included in any Contracts which contain provisions for children's services and that all subcontractors shall certify accordingly.

DATE:

May 27, 2025

TO:

Cerro Gordo County Board of Supervisors

CC:

Michelle Rush, Assistant Zoning Administrator, Cerro Gordo County

FROM:

Daniel Ries, Cerro Gordo County Department of Public Health

RE:

Manure management plan for the SunRay Pork Site 2

This report is to make you aware of concerns regarding an <u>updated</u> Manure Management Plan received by this office from SunRay Pork Site 2 swine operation. This report is being submitted according to Resolution 2003-123 A Resolution Adopting Policy for the Receipt, Review and Comment on Manure Management Plans Received by the Cerro Gordo County Board of Supervisors. Within seven (7) days of receipt of the manure management plan the Environmental Service Manager shall review the Manure Management Plan and prepare a report to the Board of Supervisors detailing the issues to forward to the Iowa Department of Natural Resources.

The confinement unit is located in <u>Hancock County</u> about a half mile from the Hancock-Cerro Gordo County line at 2440 140th Street, Meservey, in Section 13 of Avery Township. It is an existing operation that is not expanding. The capacity of the facility is 6,540 head of finishing hogs with two production cycles per year. Below building pits will be used to store the 1,753,338 gallons of manure produced each year. The plan consists of nine fields totaling 1,116.6 acres. The six fields in Hancock County comprise 834.5 acres; and three fields in Cerro Gordo County encompass 282.1 acres. The fields in Cerro Gordo County are in Sections 4 and 18 of Grimes Township. The fields on which manure application will take place are unchanged. The operator identifies changes to crop rotation or optimum yields and the use of manure analysis. Potential concerns with the operation that are relevant to Cerro Gordo County are listed below:

- Bailey Creek Waterfowl Protection Area is about 1½ miles from the manure application area.
- Union Hills Wildlife Area is about one mile from the manure application area.
- Beaver Dam Waterfowl Production area is about 2¼ miles from the manure application area.
- Meservey is about 2½ miles from the manure application area.
- Thornton is about 2¾ miles from the manure application area.
- Rural residents may be affected by the odor from the operation and during times of manure application.

If you have any questions regarding this information, feel free to contact this office at (641) 421-9338 or dries@cghealth.com.

DATE:

May 27, 2025

TO:

Cerro Gordo County Board of Supervisors

CC:

Michelle Rush, Assistant Zoning Administrator, Cerro Gordo County

FROM:

Daniel Ries, Cerro Gordo County Department of Public Health

RE:

Manure management plan for the SunRay Pork Site 6

This report is to make you aware of concerns regarding a Manure Management Plan Short Form Annual Update received by this office from SunRay Pork Site 6 swine operation. This report is being submitted according to Resolution 2003-123 A Resolution Adopting Policy for the Receipt, Review and Comment on Manure Management Plans Received by the Cerro Gordo County Board of Supervisors. Within seven (7) days of receipt of the manure management plan the Environmental Service Manager shall review the Manure Management Plan and prepare a report to the Board of Supervisors detailing the issues to forward to the Iowa Department of Natural Resources.

This operation is located at 3390 150th Street, Thornton, in Section 4 of Grimes Township. The facility houses 6,540 finishing hogs. This is an existing operation that is not expanding. The site consists of two buildings 332 feet by 71 feet. The 1,602,761 gallons of manure produced annually are stored in below building pits. The manure application area consists of nine (9) fields totaling 698.5 acres in Sections 3, 4, and 10 of Grimes Township and Section 7 of Pleasant Valley Township. The acres used for manure application is unchanged from the previous plan. The operator identifies changes to crop rotation or optimum yields and the use of manure analysis. The concerns with the manure management plan are listed below:

- The city of Thornton is 1½ miles from the manure application area.
- Pleasant Valley Golf Course is about 1¾ miles and Ingebretson Park is about 2¼ miles from the manure application area.
- Ring-Neck Wildlife Area is about 1¾ mile from the manure application area.
- The Union Hills Waterfowl Production Area is ½ miles from the manure application area.
- Bailey Creek Waterfowl Production Area is about ½ mile from the manure application area.
- Beaverdam Wildlife Area is about one mile from the manure application area.
- Pleasant View Cemetery is about 1¾ miles from the manure application area.
- Drainage Ditch # 70 dissects the fields in Section 3 and one of the fields in Section 10 of Grimes Township.
- There is a flood plain of a small waterway running through the field in south part of another field in Section 10 of Grimes Township.

If you have any questions regarding this information, feel free to contact this office at (641) 421-9338 or dries@cghealth.com.



Cerro Gordo County Engineer

17274 Lark Ave.,

Mason City, Iowa 50401

(641) 424-9037 Fax (641) 424-9058

Brandon Billings, P.E. Assistants: Andy Swinton and Spencer Nielsen Administrative Assistant: Michele Eicklenborg

ATTN: Board of Supervisors

I need to be on the agenda for getting permission to grant the use of Linden st. between Lakeview and south shore. John B. Johnson is requesting the use of this section of roadway for a block party on the date of July 19th, 2025 The roadway would be closed from 4:30pm that day until 11:00pm the party will be from 5:30pm to10:00pm.

-Brandon

PERMIT APPLICATION WORK WITHIN THE COUNTY RIGHT-OF-WAY CERRO GORDO COUNTY, IOWA

Application is hereby made for a permit for co	nstruction within the public right-of-way.
Applicant John B. Tohnson	Email address: Johnson Cabin 5331 39
Mailing address: 235-190 57	Telephone Number: 3/9 750 204/ 9 Mail
City: Britt TA	Zip code: 50423
I am: Contractor Owner	Agent
Work permission requested:	•
Tile outlet or hook into tile	Tile crossing (complete tile crossing permit)
Filling of ditch/backslope	Mowing/Harvesting grasses (review terms and conditions)
Road cut for services (\$100 fee)	Rock flume (DOT EC-301)
Curb cut or curb grinding	Other Block Party
Work will be done by: Myself Lice	nsed Contractor
Site of work to be done (address and description	(must be current with fee, insurance, bonding)
1 1	Lakeview - South shore
feet of the intersection of _	on road on (road name)
side of the road being in the (N. S. W. E) (NE.NW.	Township SW.SE)

- 1. The applicant agrees to give the County Engineer 48 hours notice of intention to start construction on the highway right-of-way.
- 2. The applicant shall take all reasonable precautions during the construction operation or maintenance of said works to protect and safeguard the lives and property of the traveling public and adjacent property owners.

 Inis includes not interfering with or interrupting traffic on said nighways; returning the entire roadway to its undisturbed condition and saving the County harmless of any damage or losses that may be sustained by the traveling public or adjacent property owners on account of such operations.
- 3. The County assumes no responsibility for damages to the applicant's property occasioned by any construction or maintenance operations on said highways, including new or additional right-of-way acquired in connection therewith, subsequent to the building of said work.
- 4. The applicant will at any time subsequent to construction of the works, and at his own expense, relay, remove, reconstruct or encase his lines as may become necessary to conform to new grades, alignment or widening right-of-way resulting from maintenance, improvement, or construction operations irrespective or whether or not additional right-of-way is acquired in connection with such highway improvement. However, the County will endeavor to give the applicant sufficient notice of any proposed construction or maintenance work, on either existing or newly acquired right-of-way that is likely to expose, cover up, or disturb any work belonging to the applicant, in order that the applicant may arrange to protect his lines. The County will inform contractors and others working on the job of location of the lines so that reasonable care may be taken to avoid damaging the lines. However, the County assumes no responsibility or liability for damage to applicant's property because of failure to give such notice.
- 5. Applicant agrees to comply with all above provisions promptly and at no expense to the County. If the applicant is unable to comply promptly, the County may cause the above provisions to be enforced, and the

applicant will pay the cost thereof upon receipt of statement. Further, applicant shall reimburse the County for any expenditure that the County may have to make on said highway on account of said applicants works having been constructed thereon.

- 6. This permit is subject to any laws now in effect or any laws which may be hereafter enacted.
- 7. All work shall be done in a workmanlike manner and ground left in a neat condition, satisfactory to the County
- Applicant shall complete the table below if tile crossing is proposed showing all applicable information

8. Applicant shall complete the table below if tile crossing is proposed showing all applicable information requested.							
9. Applicant has reviewed all terms and conditions for work to be completed (mowing/harvest on extra sheet)							
	Material	Trench or	Road	Compaction	Depth at	Depth in	Depth in
	Type/Size	Bored	Surface	Proposed	Centerline	Ditch S/E	Ditch N/W
Applicant's S	ignature: 2 h	BJ	Rison		Date: 5 - 2	4-20	25
All work shal	l be constructed	in accordance	with specificat	tions of the Co	unty, to wit:		
Payment for i	installing said w	ork across the	right-of-way, j	provided it is a	ccomplished in	the manner	recommended
above, shall b	e by: App	olicant	County	Other, to-wit:		····	
I. Brandon Bi	illings, P.E., Cou	nty Engineer,		•			_
					•		

*************	FOR OFFICE USE ONLY*****	**********
Route	Road Segment	Station

