

Board of Supervisors  
Calhoun County Courthouse  
Rockwell City, Iowa  
Tuesday, March 26, 2019

The Board of Supervisors of Calhoun County met with the following members present: Cooper, Legore and Jacobs.

Agenda additions: None.

It was moved by Legore seconded by Jacobs to approve the agenda as is with no additions. Ayes all. Motion carried.

The minutes of the last meeting were read. It was moved by Jacobs and seconded by Legore to approve the minutes. Ayes all. Motion carried.

Tina Meth Farrington, County Attorney, was present for the entire meeting.

Public comments: Homer Martz was present to update the Board on his well situation with Dakota Access Pipe Line.

Zac Andersen, Engineer, presented Secondary Roads updates. BJ Musselman, Maintenance Supervisor and Mike Moeller, Assistant to Engineer, Safety Officer/Zoning and Flood Plain Administrator were also present.

Motion was made by Jacobs and seconded by Legore to review and approve Aboveground Utility Permit 2A-2019 to MidAmerican Energy for routine maintenance in Sherman Township Section 7. Ayes all. Motion carried.

Motion was made by Jacobs and seconded by Legore to approve hiring of John Hanks effective 03/26/2019 at \$21.79 as seasonal part time for secondary roads department. Ayes all. Motion carried.

Zac Andersen, Engineer presented the 2019 Wellmark Incentives. Also present was Sonya Holmgaard, Linda Hammen and Melissa Kinney, Wellness Committee Members. Motion made by Jacobs second by Legore to approve 2019 Wellness Incentives.

Motion made by Legore second by Jacobs to review the claims (checks #60144 through #60242) and stamped warrants (#504684 through #504689) and were allowed as endorsed. Ayes all. Motion carried.

Motion made by Legore second by Jacobs to approve Donna Geery, Clerk of Courts February report, Scott Anderson, Sheriff July-September and October-December reports and review Joan Wagner, Assessor February time sheet and Zac Andersen, Engineer February 16-March 15 time sheets. Ayes all. Motion carried.

Barb Riley, Public Health Director presented updates on Public Health Department.

Brian Blomme, Agricultural Engineer, ISG; discussed private tile installation on DD46, Brice Blair, B&S Tile; Wayne Dowling, Drainage Clerk and Leah Henkelman, Drainage Clerk were also present. David Wollenzien, Drainage Attorney was also present by phone.

It was moved by Legore second by Jacobs to adjourn until Thursday, March 28th at 1:00 P.M. for their next scheduled meeting. Ayes all. Motion carried.

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Mike Cooper, Chairman

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Scott Jacobs, Member

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Carl Legore, Vice-Chairman

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Robin D. Batz, Auditor

AARON KAUFMAN	MAILBOX & POST DAMAGE	\$ 30.00
ACCESS SYSTEMS	PH LEASE SHARP COPIER	\$ 1,340.00
AIRGAS NORTH CENTRAL	WLD SPLY/MNSN	\$ 89.62
BARB RILEY	MILEAGE FEB 2019	\$ 166.00
BARCO MUNICIPAL PRODUCTS	SFTY/CLOTHES	\$ 577.46
BECKY HILDRETH	MILEAGE FEB 2019	\$ 275.00
BLACK HAWK COUNTY SHERIFF	SERVICE FEE STA0013050	\$ 36.06
BOUND TREE MEDICAL	AED QUANTITY 4	\$ 4,075.80
CALHOUN CO ELECTRIC	SOUTH CMPSTE 020119-030119	\$ 540.05
CALHOUN CO REMINDER	AD FOR EMA-911	\$ 84.00
CALHOUN CO SHERIFF	SHERIFF FEES DRCV500949	\$ 429.28
CALHOUN COUNTY JOURNAL	PUBLIC HEARING BA	\$ 95.86
CARDMEMBER SERVICE	SUPPLIES	\$ 1,857.61
CARLSON AUTO BODY	AMBULACE REPAIR	\$ 602.73
CARROLL CO SOLID WASTE	RECYCLING RC LC MAR 2019	\$ 26.20
CENTRAL IA DISTRIBUTING	CUSTODIAL SUPPLIES	\$ 634.00
CENTURYLINK	E911 MARCH 2019	\$ 13.58
CHICAGO CENTRAL AND PACIFIC	APPRX 1 AC LAND/RR PROP/RC SHED	\$ 8,500.00
CINTAS CORP	SFTY/FIRST AID -MNSN/PMRY/LC/LOHR	\$ 802.21
CITY OF FARNHAMVILLE	MARCH 2019 UTILITIES	\$ 181.37
COUNSEL	COPIES/PRINTS	\$ 258.65
CRAIG'S SERVICE	OIL CHANGE 13-2	\$ 70.30
DAN J COLE M. D.	ME EXAMINER FEE	\$ 200.00
DEB GIMER	MILEAGE FEB 2019	\$ 411.00
DTN	WEATHER CENTER/DTN	\$ 1,308.00
FARNHAMVILLE AMBULANCE SERVICE	OCT-DEC 2018	\$ 4,544.75

GLAXOSMITHKLINE	SHINGRIX VACCINE	\$ 1,386.00
GOVERNMENT FORMS	LICENSE PLATE ENVELOPES	\$ 460.00
GOWRIE VETERINARY SERVICE	FEB 2019	\$ 22.40
HEATHER OLBERDING	MATRON DUTY 03.11.19	\$ 162.50
HEPP SERVICE CENTER	13-7 SNOW TOW	\$ 300.00
IEMSA	ANNUAL IEMSA 2019 CONFERENCE	\$ 520.00
ICCC	EMS SKILLS REVIEW	\$ 20.00
ISAC	ISAC SCHOOL MARCH 14-15, 2019	\$ 220.00
ISAC HEALTH PREMIUMS	APR 2018 HEALTH INS PREMIUMS	\$150,568.00
JAMIE WALLER	MILEAGE FEB 2019	\$ 53.00
JCL SOLUTIONS	CUSTODIAL SUPPLIES	\$ 53.60
JILL CARLSON	REIM FOR MAILBOX & POST DAMAGE	\$ 30.00
JOE'S TIRE & AUTO	GATOR BATTERY	\$ 105.95
JOLEEN SCHMIT	MILEAGE FEB 2019	\$ 150.00
KADEN KELLY	MARCH 2019 RENT	\$ 300.00
KATHY JURRIES	ISAC SPRING SCHOOL	\$ 431.50
KC NIELSEN	OIL AND FILTER	\$ 59.71
KERRIE HULL	MILEAGE FEB 2019	\$ 236.50
KLOCKE'S EMERGENCY VEHICLES	2019 E-450 FORD EFDXE4FS8KDC17786	\$111,200.00
KRISTI MCKENNA-RABE	MILEAGE FEB 2019	\$ 162.00
KRISTIN VOGEL	FEB 2019 MILEAGE	\$ 228.00
LOHRVILLE AMBULANCE SERVICE	3RD QUARTER 2018	\$ 2,642.00
LORI ERKENBRACK	ISAC SPRING SCHOOL MILE HOTEL EL	\$ 466.36
M.D. PROPERTIES	MARCH 2019 RENT	\$ 300.00
MACKE MOTORS INC	VEHICLE MAINTENANCE EXTRA CAR	\$ 58.85
MANGOLD ENV TESTING	WATER TESTING	\$ 218.25
MATHESON TRI-GAS	OXYGEN	\$ 119.88
MEDIACOM	COMPUTER PHONE 031219-041119	\$ 483.77
MERLIN PLATT	FEB 2019 MILEAGE	\$ 16.00
MID AMERICA PUB CORP	PUBLIC HEARING BA	\$ 73.74
MIDAMERICAN ENERGY	COURTHOUSE ELEC/GAS 021119-031219	\$ 6,178.83
MID-IA INSURANCE	TORT LIABILITY E911	\$ 6,237.42
NANCY SEAVERT	MILEAGE FEB 2019	\$ 206.00
NAPA AUTO PARTS	AMBULANCE REPAIR	\$ 34.90
NEW OPPORTUNITIES	MARCH 2019 FAMILY DEV CNTR COST	\$ 750.00
NICHOLLE WINTER	MATRON DUTY 03.04.19	\$ 90.00
OFFICE ELEMENTS	ADMIN SPLY/ENG	\$ 140.59
OFFICE OF PUB DEF TREAS IA	INDIGENT DEFENSE FUND	\$ 40.00
OLSON, STACI	ME EXAMINER FEE	\$ 50.00
POCAHONTAS COUNTY HCA AGENCY	FF JANUARY 2019	\$ 1,031.25
RC POSTMASTER	\$2 STAMPS 20 SHEETS	\$ 400.00
SAC CITY DRUG	PRISONER PRESCRIPTIONS	\$ 49.85
SAC COUNTY SHERIFFS OFF	FEB 2019 PRISONER CARE	\$ 4,950.00
SEAT TREASURER	2019 SEAT MEMBERSHIP DUES	\$ 150.00
SECURE SHRED SOLUTIONS	INFO PROTECTION	\$ 76.00
SHELLY SCHOSSOW	MILEAGE FEB 2019	\$ 84.50
STAR ENERGY LLC	FUEL SHERIFF FEB 2019	\$ 2,025.08
SMCH	SFTY/1 ALCOHOL TEST& 2 DRUG TEST	\$ 116.68
STORY COUNTY AUDITOR	ME EXAMINER FEE	\$ 150.00
SWANSON HARDWARE (RC)	SUPPLIES	\$ 58.60
TAMMY WILLIAMS	MILEAGE FEB 2019	\$ 16.00
TINA METH-FARRINGTON	APRIL 2019 BUILDING RENT	\$ 510.00
TWIN LAKES UTILITIES	FEATHERSTONE WATER 020819-031119	\$ 336.55
WEBSTER CO PUB HEALTH	FF JAN 2019	\$ 8,285.75
WEBSTER COUNTY SHERIFF	SERVICE SRCR505605	\$ 36.00
WESTERN IA TOURISM REGION	FY20 ECON DEV ANNUAL MEMBERSHIP	\$ 150.00
WINDSTREAM	CONS INTERNET PHONE 022819-032719	\$ 558.47
WRIGHT EXPRESS/FLEET SERVICE	FUEL EMS JAN FEB 2019	\$ 1,751.42
YOUTH SHELTER CARE	SHELTER CARE 020119-021619	\$ 699.75
ZEHR'S AUTO	13-5 OIL CHANGE KEY FOB	\$ 77.74