

Board of Supervisors  
Calhoun County Courthouse  
Rockwell City, Iowa  
Tuesday, May 14, 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 seconded by Legore to approve the minutes. Ayes all. Motion carried.

Tina Meth Farrington, County Attorney was present.

Public comments: No one was present to discuss public comments.

Motion was made by Jacobs second by Legore to approve the use of the Courthouse Grounds on May 31, June 14, July 5 and July 19 from 4pm -11pm for the Rockwell City Revitalization Friday Night live events. Ayes all. Motion carried.

Motion was made by Legore second by Jacobs to approve Liquor License to Dollar General Store #18011 in Manson effective 07/01/2019. Ayes all. Motion carried.

Motion made by Legore second by Jacobs to review the claims (checks #60531 through #60709) and stamped warrants (#504695 through #504706) and were allowed as endorsed. Ayes all. Motion carried.

Motion was made by Jacobs second by Legore to approve drainage claims as presented which are available for review upon request in the Auditors Office. Ayes all. Motion carried.

Curtis Vanderheiden, Conservationist and Don Reefer discussed FY19/20 rates for controlling weeds and brush throughout Calhoun County. Zac Andersen, Engineer and Mike Moeller, Assistant to Engineer, Safety Officer/Zoning and Flood Plain Administrator were also present.

Tina Meth Farrington, County Attorney left the meeting

Zac Andersen, Engineer, presented Secondary Road updates. Mike Moeller, Assistant to Engineer, Safety Officer/Zoning and Flood Plain Administrator was also present.

Motion was made by Legore second by Jacobs to review and approve Underground Construction Permit No 4-2019 to Webster-Calhoun Cooperative Telephone Association. Ayes all. Motion carried.

It was moved by Jacobs second by Legore to adjourn until Tuesday, May 21st at 9:00 A.M. for their next regular 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

ACCESS SYSTEMS	VA COPIER LEASE SHARP/MX-2640N	\$	168.99
ACCESS SYSTEMS LEASING	AUDITOR COPIER LEASE2019	\$	420.16
AIR FILTER SALES & SERVICES	AIR FILTERS	\$	380.33
AIRGAS NORTH CENTRAL INC	WLD SPLY/RC	\$	151.12
ALPHA WIRELESS COMM CO	NIHM BATTERY	\$	528.00
ANDERSON CONST	FEATHERSTONE 3" ROCK	\$	285.49
AXON ENTERPRISES	2 TASERS AND 20 CARTRIDGES	\$	5,145.00
BLUE RIBBON DIST CO	RECORDER WATER APRIL 2019	\$	163.50
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$	792.69
BRUCE MCCORMICK	CONTRACT LABOR LAW ENFORC	\$	700.00
BUENA VISTA CO ENVIRONMENTAL	FY19.20 HOTEL LICENSE FETHRSNE	\$	50.00
BUSINESS FORMS & SYSTEMS	2019 TAX STATEMENTS	\$	338.75
CAL CO ELECTRIC	SECURITY LIGHTS/CO WIDE	\$	538.21
CAL CO REMINDER	PUBLICATION 3X7 ANNUAL ISTEP	\$	203.00
CAL CO SHERIFF	AGCR505768 SHERIFF FEES	\$	324.76
CAL CO JOURNAL-HERALD	BOARD MINUTES 03.19.19	\$	690.66
CALHOUN COUNTY TREASURER	ROCK 4 LOADS	\$	896.00
CARDMEMBER SERVICE	NOTARY RENEWAL N KOZAL	\$	59.65
CARLSON AUTO BODY & REPAIR	OIL/PRTS-STK	\$	245.92
CARROLL CONTROL SYSTEMS	BOILER LABOR	\$	350.00
CENTRAL IA DIST	SUPPLIES	\$	1,007.82
CHAMPION CHRYSLER	VEHICLE SERVICE/OIL CHANGE	\$	98.70
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC #1	\$	35.74
CITY OF LOHRVILLE	GRBG/SWR/WTR SRV-LOHRVILLE	\$	105.10
CITY OF MANSON	SWR/WTR SRV-MANSON	\$	45.67
CITY OF POMEROY	LNDLF/SWR/WTR SRV-POMEROY	\$	47.63
CITY OF ROCKWELL CITY	LNDLF/SWR/WTR SRV-RC	\$	324.02
COUNSEL	ATTORNEY COPIER LEASE APRIL 2019	\$	125.21
DLT	AUTOCAD ANN SUB APR 2019-APR 2020	\$	2,131.02
DOLLAR GENERAL CORP	SHOP SPLY/RC	\$	102.85

DOUG'S TIRE & AUTOMOTIVE	13-6 TOWING	\$	111.00
DYLAN SAMUELSON	CONTRACT LABOR LAW ENFORC	\$	120.00
ECHO GROUP, INC	ELECTRICAL SUPPLIES	\$	21.22
ED M FELD EQUIP	SFTY/FIRE EXT INSP & RECHARGE-ENG	\$	963.50
FILLENWARTH BEACH	ATTORNEY SPRING CONF 2019 LODGING	\$	613.20
FLUENT IMS	WHO'S RESPONDING SUB	\$	1,400.00
FORCE AMERICA DIST	PARTS/STK	\$	783.20
GALLS, LLC	ALCO SENSOR X2	\$	901.14
GERALD FRICK	CONTRACT LABOR LAW ENFORC	\$	100.00
GLAXOSMITHKLINE LLC	MEDICAL SUPPLIES	\$	1,067.50
GRAY SANITATION	APRIL GRBG SRV-MANSON	\$	37.00
HALEY EQUIPMENT INC	MOWER SUPPLIES	\$	62.25
HEARTLAND MARKET	04.08.19 TAT MEETING MEALS	\$	39.54
HOLIDAY INN	CIVIL SCHOOL 2019 LODGING X2	\$	732.48
IA DEPT OF TRANSP	SIGN MATERIALS	\$	121.20
INDEPENDENT SALT COMPANY	52.65 TONS SALT/ICE CNTRL	\$	5,181.01
INTEGRITY FREIGHT & LOGISTICS	DELIVERY/27 TONS SALT/ICE CNTRL	\$	2,812.50
INTER BATTERY OF UPPER IA	BATTERIES/STK	\$	347.90
IOWA PRISON INDUSTRIES	SIGN MATERIALS/ENG	\$	2,057.60
ISACA	ISACA 2019 SUMMER CONF R BATZ	\$	125.00
ISCTA	TREASURER SCHOOL 2019 REG	\$	140.00
ISRAEL SWANSON	CONTRACT LABOR LAW ENFORC	\$	120.00
JCL SOLUTIONS	SUPPLIES	\$	123.02
JERRY CHIZEK	CONSERVATION MILEAGE	\$	100.16
JOAN WAGNER	04.23.19 ASSESSOR ICUBE MILE	\$	136.00
JOE'S TIRE & AUTO INC	TIRES/STK	\$	4,574.00
JOHN LIGHT	CONTRACT LABOR LAW ENFORC	\$	120.00
KADEN KELLY	RENT MAY 2019	\$	300.00
KADY CALMER	ICEOO REGISTRATION FEE/KADY	\$	5.00
KATHY HILER	ICUBE MEETING MILEAGE	\$	81.00
KC NIELSEN, LTD	GENERATOR BATTERY	\$	294.20
LANDUS COOPERATIVE	ROUNDUP/TORDON	\$	99.91
LAWSON PRODUCTS INC	PARTS/STK	\$	183.91
LEAH HENKELMAN	COMPUTER ICUBE MTG MILE	\$	92.00
LEGAL DIR. PUB	2019 IOWA LEGAL DIRECTORY	\$	59.75
LINDA HAMMEN	WELLNESS LUNCH REIMBURSEMENT	\$	46.92
LOHR AMB SERVICE	FY18/19 3RD QTR PAYMENT	\$	2,642.00
LORI ERKENBRACK	05.01.19 TREASURER ICUBE MILE	\$	75.00
LORI LASHER	CONTRACT LABOR MATRON 03.29.19	\$	62.50
LYNCHS MAIN STREET	04.18.19 STRATEGIC MTG MEALS	\$	96.00
MACKE MOTORS INC	AMBULANCE MAINTENANCE/REPAIR	\$	344.07
MAIL SERVICES	TREASURER MAY 2019 RENEWALS	\$	405.81
MANGOLD ENV TESTING	WATER TESTING APRIL 2019	\$	120.00
MANSON LUMBER CO	SUPPLIES	\$	2.77
MANSON VET	ANIMAL CONTROL	\$	221.40
MARTIN FLAG CO	OFFICE SUPPLIES	\$	255.97
MARTIN HILDRETH COMPANY	SEP TNK PMPNG/2990 360TH ST LOHR	\$	685.00
MARTIN MARIETTA MATERIALS	1485.18 TONS ROADSTONE	\$	9,745.50
MARTIN PEST CONTROL	PEST CONTROL APRIL 2019	\$	110.00
MATHESON TRI-GAS	MEDICAL SUPPLIES	\$	617.47
MEDIACOM	COMPUTER PHONE 051219-061119	\$	1,461.79
MENARDS	CARPET CLEANER	\$	249.99
MER ENGINEERING	ENGINEERING FEES	\$	14,630.25
MID AMERICA PUB	FY18.19 BUDGET AMEND HEARING	\$	749.14
MIDAMERICAN ENERGY	CONS ELECTRIC 032619-042419	\$	1,132.27
NAPA AUTO PARTS-MANSON	FILTERS/RC STK	\$	1,146.88
NAPA OF RC/HALEY EQP	BATTERY	\$	77.42
NELSON & ROCK CONTRACTING	BRDG REHAB/BU19	\$	139,581.67
NEW OPPORTUNITIES	MAY 2019 FAMILY DEV CENTER	\$	750.00
OFFICE ELEMENTS	PAPER 10 CASES LETTER SIZE	\$	1,358.21
O'HALLORAN INTERNATIONAL	PARTS/311	\$	224.04
O'KEEFE ELEVATOR CO	ELEVATOR APR 2019	\$	1,055.79
OVERHEAD DOOR	WEST GARAGE DOOR	\$	551.45
OWENS KING CO	FY19.20 RECORDER OFF-SITE STORAGE	\$	12.60
PETERSON FLOORING	TOOL RENTAL	\$	250.00
PHYSICIANS CLAIMS	CLAIMS PROCESSING MARCH 2019	\$	3,768.41
POC COUNTY HCA AGENCY	FF MARCH 2019	\$	1,270.00
PRO COOPERATIVE	U87E10/DIESEL #2	\$	34,228.17
R & D INDUSTRIES INC	L7 CONTRACT	\$	7,284.00
REES HYDRAULIC	OUTSIDE RPR/SEAL KIT MOTOR	\$	302.04
REES TRUCK AND TRAILER	PARTS/STK	\$	320.08
ROBIN D BATZ	04.26.19 SEAT TRAINING MILEAGE	\$	457.26
ROGER COON	WELL CLOSURE	\$	433.60
ROLLING HILLS	FY18.19 4TH QTR PER CAPITA CONT	\$	59,076.00
S & V HARPER INC	DOCK JACK W/HANDLE	\$	315.00
SAC CITY DRUG	PRISONER PRESCRIPTIONS	\$	64.80
SAC COUNTY SHERIFFS OFF	PRISONER CARE MARCH 2019	\$	4,455.00
SARA AYALA	04.14.19 CIVIL SCHOOL MILEAGE	\$	138.83
SAVITS COURT REPORTING	AGCR505628 COURT TRANSCRIPT	\$	29.50
SCOTT ANDERSON	04.14.19 CIVIL MEAL REIMBURSEMENT	\$	15.60
SGS LLC	TRASH PICKUP RC/LC APRIL 2019	\$	410.00
SHELLY BLEAM	ICEOO SPRING MTG REG & MILEAGE	\$	196.00
SOCIETY FOR HR	FY19.20 SHRM MEMBERSHIP	\$	209.00
SONYA HOLMGAARD	04.24.19 SEAT TRAINING MILEAGE	\$	48.00
STACY COREY	FF APRIL 2019	\$	1,080.00

STAN HOUSTON EQUIP	PC CONCRETE MATERIALS	\$	825.00
STAR ENERGY LLC	DEPUTY FUEL APRIL 2019	\$	3,942.68
STEWART MEMORIAL COMM HOSP	EMS PHARMACY APRIL 2019	\$	1,384.19
STONE PRINTING	SUPPLIES	\$	210.20
STOREY KENWORTHY/MATT PARROTT	VOTER REG CARDS/ENVELOPES	\$	1,800.00
SWANSON HARDWARE (MANSON)	SHOP SPLY/MANSON	\$	42.02
SWANSON HARDWARE (RC)	LAWN FERTLIZER	\$	967.03
TOM STEINBORN	CONTRACT LABOR LAW ENFORC	\$	140.00
U S CELLULAR	SHERIFF PHONE 041219-051119	\$	459.26
UNITEDHEALTHCARE COMM PLAN	REFUND FOR OVERPAYMENT	\$	28.15
UNITYPOINT HEALTH	BLS CPR RENEWALS	\$	133.00
UNITYPOINT HEALTH TRINTY REG	AUDIOMETRY	\$	38.00
VERIZON WIRELESS	E911 MONTHLY SERVICE	\$	462.61
WAHL-MCATEE TIRE & SERV	13-7 TIRE REPAIR	\$	22.50
WEBSTER CALHOUN COOP	E911 MONTHLY SERVICE	\$	89.04
WEBSTER CO PUBLIC HEALTH	FF MARCH 2019	\$	9,142.50
WEISS PLUMBING & HTG.	FEATHERSTONE PARK SERVICE	\$	273.92
WILKINS NAPA PARTS	OIL/RC	\$	473.28
WINDSTREAM	E911 MONTHLY SERVICE	\$	1,969.66
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL APRIL 2019	\$	319.59
ZEHR'S AUTO	VEHICLE SERVICE AND TIRE REPAIR	\$	534.99
ZIEGLER INC	PARTS/STK	\$	18,073.41