

Board of Supervisors  
Calhoun County Courthouse  
Rockwell City, Iowa  
Tuesday, May 28, 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.

Public comments: Lori Erkenbrack, Treasurer presented various interest rates for county monies.

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

Motion was made by Legore second by Jacobs to approve the FY 19/20 payroll increases for Secondary Roads. Ayes all. Motion carried.

Mike Moeller, Assistant to Engineer, Safety Officer/Zoning and Flood Plain Administrator presented updates for zoning. Zac Andersen, Engineer and Curtis Vanderheiden, Conservationist were also present.

Curtis Vanderheiden, Conservationist presented the bids for FY19/20 weed control for Calhoun County. Zac Andersen, Engineer and Mike Moeller, Assistant to Engineer, Safety Officer/Zoning and Flood Plain Administrator were also present.

Motion was made by Legore second by Jacobs to accept the bid from B & W Control Specialists for roadside thistle control in the amount of \$29,618.50 and tree and brush control in road ditches in the amount of \$32,500. Ayes all. Motion Carried.

Teleconference with Greene County to discuss Joint Drainage Ditch 55-8 was held. Full minutes are available for review upon request in the Auditor's Office. Ayes all. Motion carried.

Teleconference with Pocahontas County to discuss Joint Drainage Ditch 1-54; Joint Drainage Ditch 88-46, and Joint Drainage Ditch 9-13 was held. Full minutes are available for review upon request in the Auditor's Office. Ayes all. Motion carried.

Motion made by Jacobs second by Legore to review the claims (checks #60727, #60729 through #60835) and stamped warrants (#504707 through #504709) and were allowed as endorsed. Ayes all. Motion carried.

Motion made by Legore second by Jacobs to review Zac Andersen, Engineer, time sheet 04/27/19 through 05/10/19 and approve Donna Geery, Clerk of Court month end April 30,2019 report. Ayes all. Motion carried.

It was moved by Jacobs second by Legore to adjourn until Tuesday, June 4th 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	PUB HEALTH COPIER MAY 2019 SHARP	\$ 1,192.22
ANNETTE VOGEL	05.21.19 CLIENT MILEAGE	\$ 157.00
AUDITOR OF STATE	FY17.18 AUDIT FILING FEE	\$ 625.00
BARB RILEY	APRIL 2019 MILEAGE	\$ 123.50
BECKY HILDRETH	APRIL 2019 MILEAGE	\$ 254.50
BILL CROUSE	RIVER ROCK	\$ 17.50
BILL JURRIES	OFFICE FURNITURE	\$ 137.88
BOMGAARS	HAND TOOLS/SHOP SPLY	\$ 124.45
BOUND TREE	MEDICAL SUPPLIES	\$ 83.35
BROOKE BICKFORD	MAY 2019 RENT	\$ 300.00
BROWN SUPPLY CO.	HAND TOOLS/RC	\$ 540.00
CAL CO SHERIFF	AGCR505623 SHERIFF FEES	\$ 610.98
CAL COUNTY EMS	CPR CLASS (3)	\$ 21.00
CARDMEMBER SERVICE	CONF MEALS AND LODGING	\$ 2,170.90
CARLSON AUTO BODY & REPAIR	AMBULANCE MAINTENANCE	\$ 78.70
CARROLL CO SOLID WASTE	RECYCLING RC/LC APR 2019	\$ 26.20
CENTRAL IA DIST	ENTRANCE MATS	\$ 963.50
CENTURYLINK	E911 PHONE 050119-053119	\$ 13.58
CHAMPION CHRYSLER	VEHICLE SERVICE	\$ 60.05
CHANGE HEALTHCARE	DATA PROCESSING	\$ 115.25
CHRIS E POHL	DD9 BEAVER TRAPPED SW504709	\$ 120.00
CITY OF FARNHAMVILLE	UTILITY ASSISTANCE FOR VET	\$ 196.16
CITY OF MANSON	UTILITIES MAY 2019	\$ 90.01

COUNSEL	REC COPIER LEASE RICOH/MPC3003	\$ 49.71
DEB GIMER	APRIL 2019 MILEAGE	\$ 374.00
DENNIS FITCHETT	UNIFORMS	\$ 85.14
ED M FELD EQUIP	FIRE EXT INSPECTION/SERVICE	\$ 1,041.00
FRNHMVILE AMB SERVICE	REIMB AMBULANCE CALLS	\$11,099.06
GOLDEN BUCKLE HOME FOUND	PROGRAM SUPPLIES	\$ 50.00
GOWRIE VETERINARY SERVICE	APRIL 2019 VET SERVICES	\$ 293.85
GREAT AMERICA FINANCIAL	TREAS COPIER LEASE MAY 2019 RICOH	\$ 73.83
HARDIN COUNTY TREASURER	05.22.19 DOT MED/VISION TRAIN	\$ 10.00
HEATHER OLBERDING	MATRON DUTY	\$ 300.00
IA DEPT OF TRANSP	HAND TOOLS/SFTY SPLY/ENG	\$ 714.34
IACCVSO	FY19.20 IACCVSO DUES	\$ 50.00
INDEPENDENT SALT COMPANY	25.75 TONS SALT/ICE CNTRL	\$ 1,692.08
INTEGRITY FREIGHT & LOGISTICS	DELIVERY/25.75 TONS SALT/ICE	\$ 1,845.90
IOWA FREEDOM OF INFO	2019 OPEN RECORD HANDBOOKS	\$ 120.00
IOWA PRISON INDUSTRIES	SIGNS/ENG	\$ 6,476.36
IOWA SMALL ENGINE CENTER	STRING TRIMMER REPAIR	\$ 107.50
ISG FIELD SERVICES LLC	DAPL MARCH 2019	\$13,899.74
JAMIE WALLER	APRIL 2019 MILEAGE	\$ 94.00
JOHN LIGHT	CONTRACT LABOR LAW ENFORCEMENT	\$ 20.00
JOLEEN SCHMIT	APRIL 2019 MILEAGE	\$ 225.50
KATHY JURRIES	05.09.19 ESS COORD MTG MILE/MEALS	\$ 277.45
KEN'S PHONE STORE LLC	PH REPROGRAM PHONES	\$ 140.00
KERRIE HULL	MILEAGE APRIL 2019	\$ 378.50
KRISTI MCKENNA-RABE	APRIL 2019 MILEAGE	\$ 320.50
KRISTIN VOGEL	APRIL 2019 MILEAGE	\$ 397.00
LAMPE FUNERAL HOME	COUNTY BURIAL	\$ 1,500.00
LARSON-WEISHAAR FUNERAL HOME	BURIAL ASSISTANCE FOR VETERAN	\$ 1,500.00
LAWSON PRODUCTS	PARTS/STK	\$ 346.49
LINDA HAMMEN	MILEAGE APRIL 2019	\$ 106.50
LOHRVILLE AMBULANCE SERVICE	REIMB AMBULANCE CALLS	\$ 3,777.96
LORI ERKENBRACK	05.04.19 CONF MILEAGE	\$ 175.00
MAINSTAY SYSTEMS INC	DISPATCH NCIC COMPUTER MAINT	\$ 708.00
MANGOLD ENV TESTING	WATER TESTING	\$ 255.00
MARK GARGANO	MEDICAL EXAMINER FEE	\$ 200.00
MARTIN HILDRETH COMPANY	KELLY ACCESS SEPTIC PUMP	\$ 434.00
MARTIN MARIETTA MATERIALS	620.76 TONS ROADSTONE	\$ 6,300.72
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	\$ 187.86
MEDIACOM	EMA PHONE 051819-0617-19	\$ 170.57
MENARDS INC	CONCRETE MIX AND SUPPLIES	\$ 87.12
MERCK HUMAN HEALTH	VACCINES	\$ 735.83
MID COUNTRY MACHINERY INC	PARTS/TARGET SAW	\$ 124.33
MIDAMERICAN ENERGY	COURTHOUSE ELECTRIC 041019-050919	\$ 2,730.01
MPH INDUSTRIES, INC	BEE III RADARS (X2DEPUTY CARS	\$ 3,998.00
NANCY SEAVERT	APRIL 2019 MILEAGE	\$ 233.00
OFFICE SYSTEMS CO	COPIER/QTRLY MAINT AGRMNT	\$ 133.00
OLSON, STACI	MEDICAL EXAMINER FEE	\$ 50.00
PITNEY BOWES	POSTAGE SUPPLIES	\$ 195.47
POC COUNTY SECONDARY RO	JT DD 1-54--TILE BLOWOUT	\$ 146.96
R & D INDUSTRIES	4 COMPUTERS/SOFTWARE/LABOR	\$ 4,651.92
REBECCA HABERL	WELL CLOSURE	\$ 357.60
RICHARD SHINN	04.15.19 IACCVSO MILEAGE	\$ 119.00
ROBIN D BATZ	MATRON DUTY	\$ 172.21
RC POSTMASTER	POSTAGE MAY 2019	\$ 600.00
RUETERS	PARTS/182-4	\$ 232.00
SAC CITY DRUG	PRISONER PRESCRIPTIONS	\$ 54.85
SAC COUNTY SHERIFFS OFF	APRIL 19PRISONER ROOM/BOARD	\$ 5,720.00
SECURE SHRED SOLUTIONS	PUBLIC HEALTH SHREDDING	\$ 154.00
SHELLY SCHOSSOW	APRIL 2019 MILEAGE	\$ 380.00
SNAP-ON TOOLS	PARTS/AC MACHINE	\$ 148.25
STATE HYGIENIC LAB THE UOI	WATER TESTING GTC	\$ 438.00
STEVE O'CONNOR	CONFERENCE REIMB LODGING	\$ 195.00
SMCH	UNIFORMS AND SUPPLIES	\$ 69.40
STONE PRINTING	OFFICE SUPPLIES	\$ 79.99
STREET COP TRAINING	STREET COP TRAINING FOR 13-5	\$ 199.00
TAMMY WILLIAMS	APRIL 2019 MILEAGE	\$ 28.00
THE OFFICE STOP	OFFICE SUPPLIES	\$ 174.36
TINA METH-FARRINGTON	JUNE 2019 BUILDING RENT	\$ 510.00
TWIN LAKES UTILITIES	FEATHERSTONE WATER MAY 2019	\$ 404.60
U S CELLULAR	CONS PHONE 051219-061119	\$ 130.16
WAHL-MCATEE TIRE & SERV	AMBULANCE MAINTENANCE	\$ 1,087.23
WEBSTER COUNTY SHERIFF	SRCR505757 SHERIFF FEES	\$ 33.00
WIESTON AG SERVICE INC	SW504699	\$ 2,702.59
WINDSTREAM	GEN ASST PHONE 050419-060319	\$ 191.66
WRIGHT EXPRESS/FLEET SERVICE	EMS FUEL MAY 2019	\$ 1,214.11