

Board of Supervisors  
Calhoun County Courthouse  
Rockwell City, Iowa  
Tuesday, July 24, 2018

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

Agenda additions: None

It was moved by Cooper and seconded by Jacobs to approve the agenda as is. Ayes all. Motion carried.

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

Public Comments: Scott Anderson, Sheriff discussed housing prisoners with Sac County. No other public comment was presented.

Zac Andersen, Engineer presented updates on secondary road projects.

Motion by Cooper seconded by Jacobs to approve Drainage claims as submitted which are available for review upon request in the Auditor's office. Ayes all. Motion carried.

Motion made by Jacobs second by Cooper to review the claims (checks 52646 through 52767 and warrants 504454 through 504506) and were allowed as endorsed. Ayes all. Motion carried.

Dawn Mentzer, Chief Executive Officer, Rolling Hills Community Services Region discussed Sandra Sweeney, Mental Health Advocate, changing from Part time to full time hourly Calhoun County employee. Annette Vogel, General Assistance Assistant was also present. Cooper made motion second by Jacobs to pay Sandra Sweeney \$19.53 per hour for up to an approved 40-hour week as a Calhoun County Employee with the costs to be reimbursed by Rolling Hills. Ayes all. Motion carried.

It was moved by Cooper and seconded by Jacobs to adjourn until Tuesday, July 31, 2018 at 9:00 A.M. for their next regular meeting. Ayes all. Motion carried.

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Carl Legore, Chairman

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Mike Cooper, Member

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Scott Jacobs, Vice-Chairman

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Robin D. Batz, Auditor

ACCESS SYSTEMS	SHARP MX06240N COPIER LEASE	\$ 1,430.91
AUDITOR OF STATE	16/17FY AUDIT FILING FEE	\$ 625.00
BARB RILEY	MILEAGE JUNE 2018	\$ 80.00
BECKY HILDRETH	MILEAGE JUNE 2018	\$ 291.50
BLUE RIBBON	OFFICE SUPPLIES	\$ 85.25
BOMGAARS	PARTS/STK	\$ 141.96
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$ 46.14
BOYER RIDGE MANUFACTURING	PARTS/336-1	\$ 49.50
BRENT MAGUIRE	SFTY/STEEL TOED BOOTS	\$ 150.00
CAL CO ELECTRIC	FEATHERSTONE PARK	\$ 5,521.15
CAL CO SHERIFF	SHERIFF FEES JVJV500717	\$ 82.00
CARDMEMBER SERVICE	MTG LODG HAMMEN/WINKELMAN	\$ 1,940.21
CARROLL CO SOLID WASTE	JUNE 2018 RECYCLE	\$ 19.65
CENTURYLINK	MONTHLY SERVICE	\$ 13.58
CHANGE HEALTHCARE	CLAIM PROCESS	\$ 112.00
CITY OF LOHRVILLE	JUNE UTILITIES	\$ 178.42
CORPORATE LANGUAGE/LANG LINK	PROGRAM SUPPLIES	\$ 12.40
COUNSEL	COPIER CONTRACT	\$ 49.43
CRAIG'S SERVICE	VEHICLE MAINT	\$ 30.00
DEB GIMER	MILEAGE JUNE 2018	\$ 742.50
DENNIS FITCHETT	MILEAGE JUNE 2018	\$ 8.00
DOLLAR GENERAL CORP	SHOP SPLY/RC	\$ 49.60
ED M FELD EQUIP CO	SERVICE LABOR	\$ 535.25
FILTER RECYCLING	OUTSIDE SRV/FILTER	\$ 1,180.00
FORCE AMERICA DIST	PARTS/STK	\$ 2,692.24
GALLS	UNIFORMS 13-7	\$ 409.35
GOWRIE VET	CANINE SERVICES	\$ 273.78
IMAGE TREND	DATA PROCESSING	\$ 185.85
IMWCA ADMIN SERVICES	2018/2019 WRK COM/ENG	\$ 20,935.00
IOWA DEPT OF NAT RESOURCES	WELL CLOSURE	\$ 200.00
ISAC	ISAC HIPAA AGREEMENT	\$ 1,750.00
ISAC HEALTH PREMIUMS	AUG 2018 HEALTH PREMIUMS	\$146,668.00
JANA HINOTE	MILEAGE JUNE 2018	\$ 383.00
JARID KUCHENREUTHER	MILEAGE JUNE 2018	\$ 16.00
JOE'S TIRE	TIRE REPAIR	\$ 371.50
JOLEEN SCHMIT	MILEAGE JUNE 2018	\$ 313.50
JULIE GINTHER	MILEAGE JUNE 2018	\$ 93.00
KEN'S PHONE STORE	VIDEO SUR CONTRACT LABOR	\$ 150.00
KERRIE HULL	MILEAGE JUNE 2018	\$ 211.50
KIRSCH CUSTOM BUILDERS	TREMAN PARK WALL	\$ 4,900.00
KRISTIN VOGEL	MILEAGE JUNE 2018	\$ 236.00

LACROSSE SEED	EROSION CNTRL/VERSA GRS	\$ 4,500.00
LANDUS COOP	FUEL	\$ 40.23
LAWSON PRODUCTS	PARTS/STK	\$ 203.40
LINDA HAMMEN	MILEAGE JUNE 2018	\$ 65.00
LUKE WINKELMAN	MILEAGE JUNE 2018	\$ 46.00
MANGOLD ENV TESTING	WATER TESTING	\$ 585.75
MANSON RED POWER	OUTSIDE RPR/ UNIT# 345	\$ 354.87
MARTY GENO	CELL PHN/JAN-JUNE 2018	\$ 240.00
MATHESON TRI-GAS	MEDICAL SUPPLIES	\$ 209.36
ELECTIONSOURCE	ELECTION SUPPLIES	\$ 75.09
MCCHESNEY AUTO	OUTSIDE RPR/29	\$ 875.72
MEDIACOM	MAINTENANCE	\$ 872.25
MERCK HUMAN HEALTH	VACCINES	\$ 3,138.60
METRO WASTE AUTHORITY	CONTRACT LABOR	\$ 2,028.14
MICHAEL MOELLER	CELL PHN USAGE/JAN-JUNE 2018	\$ 240.00
MID AMERICA PUB CORP	ZONING PUB MCCLAIN/STUMPF	\$ 11.45
MIDAMERICAN ENERGY	ELECTRIC/GAS COURTHOUSE	\$ 3,313.14
MID-IOWA INSURANCE	INS/284-0	\$ 151.65
MOHR SAND/GRAVEL/CONST	FLO MORTAR/BRDG #0607 EG06	\$ 792.00
NANCY SEAVERT	MILEAGE JUNE 2018	\$ 342.50
NAPA AUTO PARTS-MNSN	HEADLAMPS	\$ 12.00
NATIONAL RESOURCE CENTER	TRAINING REG	\$ 850.00
OFFICE ELEMENTS	PAPER	\$ 728.62
PITNEY BOWES	POSTAGE	\$ 186.00
R & D INDUSTRIES	EQUIP DESKTOP	\$ 1,144.00
RASTETTER PLUMBING & HEATING	PARTS	\$ 429.30
REGION V HAZARDOUS	RESPONSE FEE HM#2	\$ 695.50
RC CITY POSTMASTER	POSTAGE	\$ 200.00
ROLLING HILLS	1ST QTR PER CAPITA CONT	\$ 59,076.00
ROST MOTOR	PARTS/25	\$ 224.97
SANOFI PASTEUR	MEDICAL SUPPLIES	\$ 483.55
SHELLY SCHOSSOW	MILEAGE JUNE 2018	\$ 305.00
SIOUX CITY FOUNDRY	PARTS/STK	\$ 1,720.01
STANARD & ASSOCIATES	CIVIL SERVICE TEST	\$ 113.00
STAR ENERGY	FUEL	\$ 4,951.44
SMCH	ME SUPPLIES	\$ 61.44
STOKES & ASSOCIATES	PRE-EMPLOY PSYCH TESTING 13-7	\$ 350.00
SWANSON AUDIO VIDEO/APP	CABIN SUPPLIES/EQUIP	\$ 199.99
SWANSON HARDWARE-MNSN	SUPPLIES	\$ 14.76
SWANSON HARDWARE-RC	CABIN SUPPLIES/EQUIP	\$ 1,387.97
THE MESSENGER	DON'T DRINK & DRIVE AD	\$ 30.00
TINA METH-FARRINGTON	AUGUST BUILDING RENT	\$ 510.00
TWIN LAKES UTILITIES	FEATHERSTONE WATER	\$ 881.00
U S TREASURY	17/18 PCORI FEE	\$ 528.84
UNITY POINT HEALTH OCC MED	PRE-EMPLOY PHYSICAL 13-7	\$ 217.00
UNITYPOINT CLINIC	PRE-EMPLOYMENT SCREEN	\$ 187.00
UNITYPOINT CLINIC-OCC MED	PRE-EMPLOYMENT SCREEN	\$ 42.00
WAHL-MCATEE TIRE	OUTSIDE RPR/355	\$ 147.00
WEBSTER CO AUDITOR	4TH QUARTER PAYMENT	\$ 115.23
WEBSTER CO SHERIFF	SHERIFF SERVICE FECD504556	\$ 81.00
WELLMARK BC&BS	3RD PARTY EOB'S	\$ 870.00
WESTERN IOWA RADON	COURTHOUSE BASEMENT	\$ 3,975.00
WILLIAM MUSSELMAN	CELL PHN USAGE/JAN-JUNE 2018	\$ 360.00
WINDSTREAM	MONTHLY SERVICE	\$ 328.68
WRIGHT EXPRESS	FUEL	\$ 1,251.58
YOUTH SHELTER CARE	SHELTER CARE SERVICES JUNE 2018	\$ 2,845.65
ZAC ANDERSEN	CABLE/CELL PHN USE JAN-JUNE 2018	\$ 271.84
ZEHR'S AUTO	CAR SERVICE 13-6	\$ 109.74