

Board of Supervisors  
 Calhoun County Courthouse  
 Rockwell City, Iowa  
 Tuesday, August 13, 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 Jacobs seconded by Legore 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 Legore seconded by Jacobs to approve the minutes. Ayes all. Motion carried.

Public comments: No one was present for public comments.

Zac Andersen, Engineer, presented Secondary Road updates. BJ Musselman, Maintenance Superintendent was also present.

Motion was made by Legore second by Jacobs to review and approve Underground Construction Permit 5-2019 for the City of Rockwell City to construct water main connecting Twin Lakes Utilities to the Rockwell City water distribution system. Ayes all. Motion carried.

Kerrie Hull, Ambulance Director met with the Board to discuss the upkeep of County acreage and to notify David Kraft will be attending Medical Examiner training in St. Louis.

Lori Erkenbrack, Treasurer presented Pooled Cash Report through 07/31/2019 and Semi-Annual Reconciliation Report from 07-01-19 to 07-31-2019.

Motion was made by Legore second by Jacobs to approve Quarterly Investment Report by Calhoun County Treasurer through June 2019. Ayes all. Motion carried.

Motion was made by Jacobs second by Legore to review the claims (checks #61475 through #61628) and stamped warrants (#504786-504805) and were allowed as endorsed. Ayes all. Motion carried.

It was moved by Legore second by Jacobs to adjourn until Tuesday, August 20th 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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 Kristi Johnson, Deputy Auditor

A STITCH ABOVE THE REST	SHIRTS AND JACKETS EMA	\$	240.00
ACCESS SYSTEMS LEASING	PH LEASE SHARP COPIER	\$	1,331.80
ALPHA WIRELESS COMM CO	PARTS/STK	\$	264.30
AL'S CORNER OIL COMPANY	2017 BPTC 1ST HALF	\$	1,227.29
ANNETTE VOGEL	JULY 2019 MILEAGE	\$	61.50
BLUE RIBBON PELHAM	ASSESSOR WATER JULY 2019 238798	\$	241.00
BRENT MAGUIRE	SFTY/STEEL TOED BOOTS	\$	150.00
CALHOUN CO ELECTRIC	FEATHERSTONE JULY 2019	\$	6,734.40
CALHOUN CO REMINDER	VA OFFICE AD	\$	56.00
CALHOUN CO SHERIFF	SHERIFF FEES SRCR505783	\$	908.42
CAL CO JOURNAL-HERALD	BOS MINUTES & ZONING CHANGES	\$	661.65
CALHOUN-BURNS & ASSOCIATES	2019 BRDG RATING & INSPECTION	\$	6,649.80
CARDMEMBER SERVICE	MAINTENANCE JULY 2019 STATEMENT	\$	440.07
CARLSON AUTO BODY & REPAIR	MAINTENANCE SUPPLIES	\$	103.78
CENTRAL IA JUVENILE DETENTION	JUVENILLE 04302019-05312019	\$	5,342.27
CENTURYLINK	MONTHLY SERVICE	\$	13.58
CHAMPION CHRYSLER	VAN REPAIRS	\$	13.35
CHOICE 1 HEALTHCARE SERVICES	MEDICAL SUPPLIES	\$	84.75
CHRISTOPHER GREEN	SFTY/STEEL TOED BOOTS	\$	150.00
CIRCLE W DIESEL	OUTSIDE RPR/351	\$	903.98
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC #1	\$	44.22
CITY OF LOHRVILLE	GRBG/SWR/WTR SRV-LOHRVILLE	\$	105.10
CITY OF MANSON	SWR/WTR SRV-MANSON	\$	32.89
CITY OF POMEROY	CI/LNDLFL/SWR/WTR SRV-POMEROY	\$	47.63
CITY OF ROCKWELL CITY	CH WATER 06252019-07292019	\$	351.02
COUNSEL	ATTORNEY SAVIN C9120 LEASE	\$	232.87
CRAIG'S SERVICE	13-2 FRONT BRAKE PADS/ROTORS	\$	392.29
DANIEL CONSTRUCTION SUPPLY	PIPE CLVRT/LC	\$	35.80
DAVID KRAFT	MILEAGE JULY 2019	\$	8.00
DEARBORN NATIONAL	SUPPLEMENTAL LIFE AFTER-TAX	\$	255.15
DES MOINES STAMP	NOTARY SEAL SHIPPING	\$	4.40
DUANE SNYDER	MILE AMES 0722-07262019	\$	95.05
GLAXOSMITHKLINE	SHINGRIX	\$	1,897.10
GRAY SANITATION	GRBG SRV/MANSON	\$	37.00
HALEY EQUIPMENT INC	JD BELT	\$	133.09
HARRISON TRUCK CENTERS	PARTS/352	\$	121.06
HARISN, MOR, WEB, SIM & MAX, PC	INVEST FEES THRU 07232019	\$	4,225.00
HILTON GARDEN INN W DES MOINES	ROBIN SEAT 2 08282019	\$	288.96

IMWCA ADMINISTRATIVE SERVICES	WRK COMP-ENG/1ST INSTAL	\$ 8,100.00
IOWA LAW ENF ACADEMY	13-7 FIREARMS INST TRAINING	\$ 150.00
ISRAEL SWANSON	CONTRACT LABOR LAW ENF	\$ 140.00
JCL SOLUTIONS-JANITOR'S CLOSET	CUSTODIAL SUPPLIES	\$ 202.04
JIM HAWK TRUCK TRAILERS INC	PARTS/STK	\$ 221.98
JOE'S TIRE & AUTO INC	MOWER TIRES	\$ 261.00
KC NIELSEN, LTD	SPINDLE FOR MOWER	\$ 291.56
KERRIE HULL	MILEAGE JULY 2019	\$ 160.00
KRISTI JOHNSON	MILETRAIN 07242019	\$ 22.30
LC ELECTRIC	AMB BLDG MAINT	\$ 160.00
LC HARDWARE INC	SHOP SPLY/LC	\$ 14.99
LANDUS COOPERATIVE	TEMPO, ROUNDUP, 24D	\$ 235.05
LAWSON PRODUCTS INC	PARTS/STK	\$ 126.01
LEAH HENKELMAN	MILE TRAIN HOLSTEIN 07242019	\$ 38.00
LINDA HAMMEN	ROSEDALE WATER	\$ 20.00
LORA REMLER	REIMB DUP PAYMENT	\$ 25.00
MACKE MOTORS INC	AMBULANCE REPAIR	\$ 386.75
MAINSTAY SYSTEMS INC	DEPUTY CAR PRINTER PAPER 36	\$ 149.00
MANGOLD ENV TESTING INC	WATER TESTING 06262019	\$ 357.00
MARILYN JEPSEN	DUP PAYMENT CCE-0319073	\$ 350.00
MARTIN HILDRETH COMPANY INC	JET CULVERT/2780 220TH ST	\$ 250.00
MARTIN MARIETTA MATERIALS	25.4 TONS ROADSTONE/LOHR BIKE TR	\$ 391.56
MARTIN PEST CONTROL	PEST BIRDS	\$ 110.00
MASTER BURN	SHOP FURNACE MATERIALS/RC	\$ 272.80
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	\$ 113.18
MCCHESNEY AUTO	OUTSIDE RPR/12	\$ 40.00
MEDIACOM	COMPUTER PHONE 081219-091119	\$ 1,548.84
MENARDS INC	TILE LINE MATERIALS	\$ 159.39
MICHELLE M PHILLIPS	TRANSCRIPT JVJV500747	\$ 13.50
MID AMERICA PUB CORP	BOARD MINUTES 06252019	\$ 652.10
MID COUNTRY MACHINERY INC	PARTS/CONCRETE SAW	\$ 1,277.33
MIDAMERICAN ENERGY	ELEC/GAS/LIGHTING SRV-RC	\$ 1,176.14
MID-IOWA INSURANCE, INC	ENG EQP INS-224/230/231	\$ 904.39
MIDWEST CONTRACTORS INC	PC PATCH/LFM-PCPATCH19--7X-13	\$ 448,805.26
MIDWEST WHEEL COMPANIES INC	PARTS/STK	\$ 522.12
MIKE STONE	REIMBURSEMENT CAMPING FEES	\$ 735.00
MOHR SAND, GRAVEL & CONST, LLC	PC CONCRETE PATCH-D46/N65/D26/N47	\$ 43,344.00
MUNICIPAL EMERGENCY SERV. MES	CO DETECTORS	\$ 1,390.28
NAPA AUTO PARTS-MANSON	FILTERS/STK	\$ 859.19
NAPA OF RC/HALEY EQP	SHOP SPLY/PARTS	\$ 87.54
NATIONAL BUSINESS INST	MINI LAW SCHOOL CONF 11062019	\$ 349.00
NEW OPPORTUNITIES INC	AUGUST 2019 FAM DEV CENTER COSTS	\$ 1,500.00
NICHOLLE WINTER	ME REPORT 05062019	\$ 206.75
OFFICE ELEMENTS	SHERIFF OFFICE PAPER	\$ 679.20
OFFICE SYSTEMS CO	ENG SPLY/CANONIPF760 PLOTTER	\$ 341.42
O'KEEFE ELEVATOR CO	ELEVATOR AGREEMENT	\$ 351.93
OVERHEAD DOOR CO OF WEB CO	AMBULANCE BAY DOOR	\$ 742.44
PALMER & SWANK FUNERAL HOME	BURIAL ASSIST FOR INDIVIDUAL VET	\$ 1,500.00
PRINSCO INC	TILE LINE MATERIALS	\$ 1,484.29
PRO COOPERATIVE	U87E10/DIESEL #2/DUST CONTROL	\$ 22,594.38
R & D INDUSTRIES INC	L7 CONTRACT	\$ 6,466.55
REES TRUCK AND TRAILER	PARTS/354	\$ 592.68
RHONDA GORDEN	CAMPGROUND HOST JULY 2019	\$ 715.00
ROST MOTOR INC.	AMBULANCE REPAIR	\$ 984.31
SEAT TREASURER	ROBIN SEAT 2 08282019	\$ 200.00
SGS LLC	JULY 2019 TRASH PICKUP LC & RC	\$ 410.00
SHELLY TEAGUE	MILE AMES 07252019	\$ 79.00
SIRCHIE	PRINTOVER TABS	\$ 23.18
STACY COREY	FF JULY 2019	\$ 667.50
STAR ENERGY LLC	DEPUTY FUEL JULY 2019	\$ 7,478.90
SMCH	PHARMACY JULY 2019	\$ 117.16
STONE PRINTING	MAINTENANCE - INK	\$ 29.99
SWANSON HRDWRE (MANSON)	CONSERVATION SUPPLIES	\$ 45.94
SWANSON HRDWRE (RC)	SPRAYER - CONSERVATION	\$ 228.61
THE OFFICE STOP	ADMIN SPLY/ENG	\$ 40.73
TREAS STATE OF IOWA	State Withholding	\$ 7,470.51
TYLER TECHNOLOGIES INC	INCODE SOFTWARE 04012019-03312020	\$ 36,082.00
U S CELLULAR	SHERIFF OFFICE PHONE 071219-081119	\$ 424.42
UNITYPOINT HEALTH	MEDICAL SUPPLIES EMS	\$ 796.00
UNITYPOINT HEALTH TRINTY REG	MEDICAL ASSISTANCE FOR IND VET	\$ 67.00
VERIZON WIRELESS	E911 PHONE 07172019-08162019	\$ 463.06
WEBSTER CALHOUN COOP	E911 08012019-08312019	\$ 108.80
WELLMARK BC&BS OF IA	ANNUAL FEE 3RD PART EOB'S	\$ 890.00
WILKINS NAPA PARTS	FILTERS/219	\$ 353.69
WINDSTREAM	E911 PHONE 06192019-07182019	\$ 1,798.40
WRIGHT EXPRESS	SHERIFF OFFICE FUEL JULY 2019	\$ 272.63
ZEHR'S AUTO	13-5 TIRES X 2, OIL CHANGE	\$ 550.89
ZIEGLER INC	OUTSIDE RPR/351	\$ 7,527.75