

Board of Supervisors
Calhoun County Courthouse
Rockwell City, Iowa
Wednesday, November 13, 2019

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

It was moved by Legore second 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 second by Legore to approve the minutes. Ayes all. Motion carried.

Public comments: No one from the public was present for comments.

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 review and approve the Chairman signing the Application for Approval of Underground Construction in Calhoun County Right-of-Way for MidAmerican Energy Company to install a 2" plastic gas main along West side of Pella Ave approximately 170' N of Twin Lakes Road. Ayes all. Motion carried.

Motion was made by Legore second by Jacobs to accept the first tier canvass results of the 2019 City/School Election as follows:

Farnhamville-City Council
Shawna Carter
Mindy Roper
Carla VanAlstine

Public Measure CU
YES

Jolley-Mayor
Jim Johnson Write-in

Jolley-City Council
Doug Aden Write-in
Marvin Ashbrook Write-in
Donald Eldridge Write-in
Rod Johnson Write-in
Lori Schaeffer Write-in

Knierim-Mayor
Rick Jud

Knierim-City Council
Neil Klocko
Rich Jud

Lake City-Mayor
Tyler Holm

Lake City-City Council
Gary Bellinghausen
Jessica Daniel

Lohrville-Mayor
Donny Hobbs

Lohrville-City Council
Roger Berger
Lance Coon
Logan Mogler

Manson-Mayor
Dave Anderson

Manson-City Council
Jesse Grossnickle
Lonny K. Nimke

Manson-Park Board
Trudi Cabrera Write-in
Braden Moser Write-in

Pomeroy-Mayor
Brian Meyer

Pomeroy-City Council
Cathy Charleston
John Hudgens
Steve Wykoff

Pomeroy-City Council To Fill Vacancy
Brett Holtorf

Rinard-Mayor
Ken Johnson Write-in

Rinard-City Council
Barb Hennings Write-in
Wendy Holm Write-in (Tie)
Scott Nelson

Rockwell City-City Council
Jerry E. Fowler
Nathan Gentry
Jonathan R. Wetter

Somers-Mayor
Terry Vote

Somers-City Council
Tom Beacom
Vicki Chase
Dan Goodwin
Richard Martin
Kevin K. VanEvery

Yetter-Mayor
Norman Roller

Yetter-City Council
Billie Joe Courter
Rodney Hart
Michael Holm

South Central Calhoun Director District #1
Jason Hawkins
Roger McKinney

South Central Calhoun Director District #2
Chris Green
Judy Hungate

Public Measure CV
YES

Sandi Jackson, Elderbridge Agency on Aging presented the Annual Report.

Curtis Vanderheiden, Conservationist presented department updates.

Motion was made by Legore second by Jacobs to accept the 2019 Weed Commissioners Report. Ayes all. Motion carried.

Motion was made by Jacobs second by Legore to approve the Chairman signing the 2020 County Weed Commissioner Certification Form. Ayes all. Motion carried.

Leah Henkelman, Drainage Clerk and Wayne Dowling, Drainage Clerk presented Drainage Ditch 203 Commissioner's Report which is available for review upon request in the Auditor's Office.

Lori Erkenbrack, Treasurer presented department updates.

Motion was made by Legore second by Jacobs to accept Treasurers Pooled Cash Report for October 31, 2019 and Treasurer's Semi-Annual Reconciliation Report for October 31, 2019. Ayes all. Motion carried.

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

Motion was made by Legore second by Jacobs to review the claims (checks #62316 through #62480) and stamped warrants (#504839) and were allowed as endorsed. Ayes all. Motion carried.

It was moved by Legore second by Jacobs to adjourn until Tuesday, November 19, 2019 at 9:00 A.M. for the regularly scheduled meeting. Ayes all. Motion carried.

Mike Cooper, Chairman

Scott Jacobs, Member

Carl Legore, Vice-Chairman

Robin D. Batz, Auditor

ACCESS SYSTEMS LEASING	ASSESSOR SHARP MX-2615N	\$ 2,577.63
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES THRU 10192019	\$ 3,534.61
AL'S CORNER OIL COMPANY	822.5 GAL LP/LOHRVILLE	\$ 783.62
AMY MCALISTER	VANGUARD MEETING 10292019-10302019	\$ 176.42
AT&T MOBILITY	E911 MONTHLY SERVICE 092019-101919	\$ 41.27
B & W CONTROL SPECIALISTS INC	THISTLE FOR S 1/2 COUNTY	\$ 27,726.13
BENEFITS INC	COBRA NOTICE T ANDERSON	\$ 100.00
BLUE RIBBON PELHAM	PH WATER OCT 2019 263644 267692	\$ 163.50
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$ 51.47
CALHOUN CO ELECTRIC	SOUTH CAMPSITE OCT 2019	\$ 1,470.85
CALHOUN CO JOURNAL HERALD	NOTICE OF ELECTION/SAMPLE BALLOT	\$ 1,899.21
CALHOUN CO REMINDER	PUBLICATION FLU MONTH OCT	\$ 455.00
CALHOUN CO SHERIFF	SHERIFF FEES OWCR505871	\$ 1,055.28
CALHOUN CO TREASURER	16 TONS OF ROCK @ FEATHERSTONE	\$ 224.00
CALHOUN-BURNS & ASSOCIATES INC	2019 BRDG RATING & INSPECTION	\$ 4,759.30
CARDMEMBER SERVICE	CONSERVATION	\$ 1,334.50
CARLSON AUTO BODY & REPAIR	PARTS/WEED EATER	\$ 70.39
CENTRAL IA DISTRIBUTING, INC	CUSTODIAL SUPPLIES	\$ 13.50
CHAMPION CHRYSLER	CARAVAN SERVICE	\$ 41.89
CHRIS FISTLER	MILEAGE TO ICACMP MEETING 10.24.2019	\$ 122.00
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC#2	\$ 36.34
CITY OF LOHRVILLE	GRBG/SWR/WTR SRV-LOHRVILLE	\$ 105.10
CITY OF MANSON	SWR/WTR SRV-MANSON	\$ 37.79
CITY OF POMEROY	CI/LNDFL/SWR/WTR SRV-POMEROY	\$ 47.63
CITY OF ROCKWELL CITY	COURTHOUSE WATER/SEWER OCT 2019	\$ 254.77
COUNSEL	RECORDER COPIER RICOH/MPC3003	\$ 73.40
CRAIG'S SERVICE	13-2 BATTERY REPLACEMENT	\$ 166.45
CRAIG NEKVINDA	NOVEMBER 2019 RENT	\$ 300.00
DES MOINES STAMP MFG CO	ADMIN ORI AND E FILED STAMP	\$ 50.95
DIEBOLD INC	TREAS SERVICE CONTRACT	\$ 313.18
DRAPERIES PLUS	POSTAGE WATER TESTING	\$ 64.42
DUANE SNYDER	IMWCA MEETING MILEAGE 10.22.2019	\$ 81.50
NW IA ASSESSORS ASSOC	AG APPRAISAL REGISTRATION 011320-011520	\$ 300.00
EICH WERDEN STEGER & AHRENSEN PC	PROFESSIONAL SERVICES THRU 10.18.19	\$ 13,325.00
EMMET CO SHERIFF'S OFFICE	SERVICE FEE JVJV005779	\$ 35.00
FARNHAMVILLE AMBULANCE SERVICE	AMBULANCE PAYMENTS RECVD THRU 09.30.2019	\$ 7,169.10
FORCE AMERICA DISTRIBUTING LLC	PARTS/213	\$ 1,157.59

GEOHERMAL TECHNOLOGIES	REPAIRS CANINE SHELTER FLOOR	\$ 377.70
GRAY SANITATION	OCT GRBG SRV-MANSON	\$ 37.00
GREENE CO SHERIFF	SERVICE FEE SRCR505680	\$ 31.50
HALEY EQUIPMENT INC	PARTS/345/SHOP SPLY	\$ 639.53
HENRY M. ADKINS & SON, INC.	CITY/SCHOOL BALLOT PRINTING	\$ 9,647.16
HICKS WELL COMPANY	UNIV 40 WATER SYSTEM	\$ 2,015.40
HUNZELMAN PUTZIER & CO.	PROGRESS BILLING THRU 10.25.19	\$ 18,995.29
INTERSTATE BATTERY OF UPPER IA	BATTERY/28	\$ 112.95
IOWA CO ATTORNEYS ASSN INC	CHILD SEX ABUSE WORKSHOP TMF	\$ 75.00
IOWA DEPARTMENT OF REVENUE	2020 IA REAL PROPERTY APPRAISAL MANUAL	\$ 50.00
IOWA STATE EXT & OUTREACH	PESTICIDE APPLICATOR CONT ED	\$ 105.00
ISAC	BUDGETING/PROPERTY TAX C LEGORE	\$ 310.00
ISG FIELD SERVICES LLC	AUG 2019 DAKOTA ACCESS PROJECT	\$ 17,918.34
JACKIE L THOMPSON SCHAFFNER	TRIAL/HEARING TRANSCRIPT SRCR505779	\$ 257.50
JCL SOLUTIONS-JANITOR'S CLOSET	CUSTODIAL SUPPLIES	\$ 177.20
JOAN WAGNER	MILEAGE CO WORK	\$ 92.00
JOE'S TIRE & AUTO INC	TIRES/STK	\$ 2,307.60
KAM LINE HIGHWAY MARKINGS LLC	2019 PAVEMENT MARKINGS	\$ 17,701.21
KC NIELSEN, LTD	OUTSIDE RPR/344	\$ 1,623.87
KEN'S PHONE STORE	PH HANDSET AND RECEIVER CORD	\$ 31.90
KERRIE HULL	MILEAGE OCT 2019	\$ 112.00
KRUEGER SURVEYING PC	RESET SEC CORNERS/CA TWP/N41	\$ 1,375.00
LAKE CITY HARDWARE INC	SHOP SPLY/LOHRVILLE	\$ 56.41
LAKE CITY VETERINARY CNC, PLLC	ANIMAL CONTROL CALHOUN CO	\$ 202.41
LAMPE FUNERAL HOME	COUNTY BURIAL	\$ 1,500.00
LAWSON PRODUCTS INC	PARTS/STK	\$ 294.61
LEONARD SEDLACEK	SFTY/STEEL TOED BOOTS	\$ 150.00
LOHRVILLE AMBULANCE SERVICE	AMBULANCE PAYMENTS THRU SEPT 30, 2019	\$ 3,602.77
LORI ERKENBRACK	TREAS FALL LEADERSHIP MILEAGE	\$ 60.00
LORRI MCCLINTOCK	UNIFORMS	\$ 6.00
MAIL SERVICES	NOVEMBER 2019 RENEWALS	\$ 312.96
MANSON VETERINARY CLINIC PC	ANIMAL PROTECTION	\$ 239.40
MARK SCHRAD	SFTY/STEEL TOED BOOTS	\$ 150.00
MARTIN MARIETTA MATERIALS	1077.88 TONS RDSTN/MOHR&COUNTY HAULED	\$ 15,684.80
MARTIN PEST CONTROL	PEST BIRDS	\$ 110.00
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	\$ 221.03
MC & E/ELECTIONSOURCE	ELECTION SEALS	\$ 32.49
MCCHESNEY AUTO	TIRES&OUTSIDE RPR/30	\$ 2,145.72
MEDIACOM	PH PHONE 103119-113019	\$ 1,234.49
MENARDS INC	UNIV 40	\$ 636.15
MEYER'S PLUMBING & HEATING	HEATER RPR/LOHRVILLE #2	\$ 91.61
MID AMERICA PUBLISHING CORP	NOTICE OF ELECTION/SAMPLE BALLOT	\$ 1,607.30
MIDAMERICAN ENERGY	EMS 092319-102219	\$ 629.09
MIDWEST WHEEL COMPANIES INC	PARTS/114	\$ 2,268.48
MOHR SAND, GRAVEL & CONST, LLC	25,142.3 TON GRAVEL/OTTO PIT	\$139,509.17
MORROWS STANDARD SERVICE	OUTSIDE RPR/25	\$ 20.00
NAPA AUTO PARTS-MANSON	FILTERS/MANSON	\$ 763.02
NEW OPPORTUNITIES INC	OCT 2019 FAMILY DEV CENTER	\$ 750.00
OFFICE DEPOT	RECORDER 8 BINDERS	\$ 356.27
OFFICE ELEMENTS	GA OFFICE SUPPLIES	\$ 521.73
O'KEEFE ELEVATOR CO	MAINTENANCE AGREEMENT	\$ 359.02
PHYSICIANS CLAIMS COMPANY	SEPT 2019	\$ 3,060.54
POCAHONTAS CO AUDITOR	JTDD 39-25 CALHOUN PORTION ASSESSMENT	\$ 872.34
PRAETORIAN DIGITAL	ANNUAL SUBSCRIPTION 11012019-10312020	\$ 3,375.00
PRO COOPERATIVE	U87E10/DIESEL #2/GAUGE	\$ 26,415.32
PULSE DESIGN	FINAL SIGN UNIV 40 PAYMENT	\$ 931.00
R & D INDUSTRIES INC	L7 CONTRACT	\$ 7,011.60
RACOM CORPORATION	POWER SUPPLY WITH BATTERY BACKUP	\$ 445.00
RANDAL DORAGE	SFTY/STEEL TOED BOOTS	\$ 150.00
REES TRUCK AND TRAILER, INC	PARTS/212	\$ 2,398.62
RHONDA GORDEN	CAMPHOST BONUS	\$ 500.00
SARA AYALA	MATRON SMCH FALL OPEN HOUSE	\$ 62.50
SCHOON EXCAVATING INC	REIMB TILE LINE CROSSING/SH7	\$ 2,447.62
SEILER APPLIANCE, INC	REPLACED THERMOSTAT/RC	\$ 227.50
SGS LLC	OCT 2019 TRASH PICKUP RC & LC	\$ 574.00
SHANE VOITH	CONFERENCE LODGING	\$ 244.16
SHELLY BLEAM	OFFICE SUPPLIES	\$ 28.82
SIOUX CITY TRUCK SALES, INC	PARTS/STK	\$ 533.52
SIRCHIE	PRINT CLEANING SPRAY/ BLK GLOVES	\$ 41.64
SMILEMAKERS, INC	PROGRAM SUPPLIES	\$ 88.84
SNAP-ON TOOLS	HAND TOOLS/RC	\$ 29.30
STAN HOUSTON EQUIPMENT CO INC	HAND TOOLS/10" POLE SAW	\$ 613.00
STAR ENERGY LLC	CONS GASOLINE OCT 2019	\$ 672.80
STEWART MEMORIAL COMM HOSP	19/20 FLU VACCINES	\$ 12,955.79
STOREY KENWORTHY/MATT PARROTT	ELECTION TALLY & CANVASS BOOKS	\$ 65.20
SWANSON HARDWARE (MANSON)	CONSERVATION SUPPLIES	\$ 24.93
SWANSON HARDWARE (RC)	HUMIDIFIERS	\$ 1,173.13
THE MESSENGER	GA 1 YEAR SUBSCRIPTION	\$ 284.60
THOMSON REUTERS	IA RULES OF COURT STATE	\$ 215.00
T L CONSTRUCTION	UNIV 40 COMFORT STATION	\$ 11,500.00
TINA METH-FARRINGTON	MILEAGE TO CHILD SEX ABUSE WORKSHOP	\$ 125.65
U S CELLULAR	SHERIFF PHONE 10219-111119	\$ 417.41
UNITED BANK OF IOWA	TREASURER DEPOSIT TICKETS	\$ 30.15
UNITYPOINT HOSPICE	CORRECTION	\$ 270.01

UNITYPOINT OCC MED FT DODGE	PRE EMPLOYMENT PHYSICAL	\$ 217.00
VERIZON WIRELESS	911 MONTHLY SERVICE 091919-101619	\$ 423.17
VISIONS AUTO GLASS & REPAIR	REAR WINDOW REPLACE 13-4	\$ 598.58
VON BOKERN ASSOCIATES INC	FY19/20 FIRST HALF HR ASSISTANCE	\$ 2,600.00
WAHL-MCATEE TIRE & SERV	13-3 TIRES, ALIGNMENT, OIL CHANGE	\$ 816.96
WEBSTER CALHOUN COOP	E911 MONTHLY SERVICE 110119-113019	\$ 108.80
WEBSTER CO AUDITOR	JTDD 31-16 LAT 2&4 CALHOUN PORTION ASSESS	\$ 2,417.00
WEBSTER COUNTY SHERIFF	SERVICE FEE CVCV502325	\$ 36.00
WILKINS NAPA PARTS	FILTERS/227	\$ 836.88
WILLIAM MUSSELMAN	REIMB SAND BAGS/SIGN SPLY	\$ 329.95
WINDSTREAM	E911 PHONE 091919-101819	\$ 1,673.49
WRIGHT EXPRESS/FLEET SERVICE	OCT 2019 DEPUTIES FUEL	\$ 131.79
ZEP SALES & SERVICE	SHOP SPLY/STK	\$ 876.36
ZIEGLER INC	FILTERS/STK	\$ 2,433.93