

**CALHOUN COUNTY BOS MINUTES 3.21.23**

**BOARD OF SUPERVISORS  
CALHOUN COUNTY  
COURTHOUSE  
ROCKWELL CITY, IOWA  
TUESDAY, MARCH 21, 2023**

The Board of Supervisors of Calhoun County met with the following members present: Jacobs, Becker and Legore.  
Tina Meth Farrington, Calhoun County Attorney and Kristi Johnson, HR Director were present. Everyone present stood and said the Pledge of Allegiance.  
Agenda additions: None.  
Motion by Legore and seconded by Becker to approve the agenda as is

with no changes. Ayes all. Motion carried.  
The minutes of the last meeting were read. It was moved by Becker and seconded by Legore to approve the minutes. Ayes all. Motion carried.  
Public comments: Pat Moore and Don McIn from Twin Lakes Restoration were present to discuss a boat ramp and park on the South side of South Twin Lake.  
Nick Buse, Calhoun/Sac County Engineer presented department updates, working on budget, working on payroll sheet and blading roads. Mike Moeller, Assistant to

the Engineer, Safety Officer/Zoning and Flood Plain Administrator was also present.  
Motion by Legore seconded by Becker to approve Resolution 2023-11.  
Resolution 2023-11  
NOW, THEREFORE, BE IT RESOLVED by the Calhoun County Board of Supervisors of Calhoun County, Iowa, that on this the 21<sup>st</sup> day of March 2023, The Board authorizes Calhoun County Engineer Nick Buse, on the behalf of Calhoun County, to sign the contract for the Calhoun County Box Culvert Project

No. LFM-JA0170—7X-13  
Motion by Becker seconded by Legore to approve canvass results for the Manson Northwest Webster School District Special Election held on March 14, 2023. For Director District 1 To Fill Vacancy Mark Siems had 17 votes. No other votes were cast. Ayes all. Motion carried.  
Tina Meth Farrington, Calhoun County Attorney left the meeting.  
Kerrie Hull, EMS Director presented equipment needs for Emergency Medical Responders, EMS February Report, and budget expenditures for remainder of FY 22/23. Linda Hammen, Matt Byrne

and Jennifer Nielsen-Buckley were also present.  
Barb Riley, Public Health Director informed the Board Savana Dettmann had been hired to replace Macie Schoon. There will be a few large purchases for Public Health that we will receive Grant money for.  
Motion by Becker seconded by Legore to review the claim (check 73491), was allowed as endorsed. Ayes all. Motion carried.  
No drainage claims were presented.  
Motion by Legore seconded by Becker to approve a credit card for

HR Department. Ayes all. Motion carried.  
Motion by Legore seconded by Becker to adjourn until Tuesday, March 28<sup>th</sup>, at 9:00 A.M. for their next regularly scheduled meeting. Ayes all. Motion carried.  
Scott Jacobs, Chairman  
Scott Becker, Vice Chairman  
Carl Legore, Member  
Robin D. Batz, Auditor  
CALHOUN CO ECONOMIC DEVELOPMENT  
BUSINESS PARK INFRASTRUCTURE .....\$318,000.00

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**CALHOUN COUNTY - AMENDMENT OF CURRENT BUDGET**

**NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET  
CALHOUN COUNTY  
Fiscal Year July 1, 2022 - June 30, 2023**

The CALHOUN COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023

**Meeting Date/Time:** 4/18/2023 09:30 AM      **Contact:** Robin D. Batz      **Phone:** (712) 297-7741

**Meeting Location:** Calhoun County Board of Supervisors Meeting Room, 416 4th St, Rockwell City, IA 50579

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	8,402,722	0	8,402,722
Less: Uncollected Delinquent Taxes - Levy Year	2	58,700	0	58,700
Less: Credits to Taxpayers	3	273,100	0	273,100
<b>Net Current Property Tax</b>	<b>4</b>	<b>8,070,922</b>	<b>0</b>	<b>8,070,922</b>
Delinquent Property Tax Revenue	5	500	0	500
Penalties, Interest & Costs on Taxes	6	21,120	0	21,120
Other County Taxes/TIF Tax Revenues	7	473,832	0	473,832
Intergovernmental	8	5,573,680	0	5,573,680
Licenses & Permits	9	10,050	0	10,050
Charges for Service	10	1,093,175	0	1,093,175
Use of Money & Property	11	89,655	0	89,655
Miscellaneous	12	884,825	0	884,825
Subtotal Revenue	13	16,217,759	0	16,217,759
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	2,304,419	0	2,304,419
Proceeds of Fixed Asset Sales	16	100	0	100
Total Revenues & Other Sources	17	18,522,278	0	18,522,278
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Operating:				
Public Safety and Legal Services	18	4,282,800	271,875	4,554,675
Physical Health and Social Services	19	1,473,478	0	1,473,478
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,806,879	0	1,806,879
Roads & Transportation	22	6,625,679	0	6,625,679
Government Services to Residents	23	551,826	0	551,826
Administration	24	2,400,355	0	2,400,355
Nonprogram Current	25	1,375,240	0	1,375,240
Debt Service	26	0	0	0
Capital Projects	27	4,967,790	0	4,967,790
Subtotal Expenditures	28	23,484,047	271,875	23,755,922
Other Financing Uses:				
Operating Transfers Out	29	2,622,419	0	2,622,419
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	26,106,466	271,875	26,378,341
<b>Excess of Revenues &amp; Other Sources over (under) Expenditures &amp; Other Uses</b>	<b>32</b>	<b>-7,584,188</b>	<b>-271,875</b>	<b>-7,856,063</b>
Beginning Fund Balance - July 1, 2022	33	10,393,887	0	10,393,887
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	0	0	0
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	2,809,699	-271,875	2,537,824
Total Ending Fund Balance - June 30, 2023	40	2,809,699	-271,875	2,537,824
<b>Explanation of Changes:</b> Purchase of ambulance & increase in cost of EMS claims billing				

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**PROBATE ESPR502611**

**THE IOWA DISTRICT COURT  
FOR CALHOUN COUNTY  
NOTICE OF APPOINTMENT OF  
ADMINISTRATOR AND NOTICE  
TO CREDITORS  
THE ESTATE OF  
AIMEE CARDWELL,  
Deceased  
Probate No. ESPR502611**

To All Persons Interested in the Estate of Aimee Cardwell, Deceased, who died on or about December 18, 2022:

You are hereby notified that on the 28th day of March 2023, the undersigned was appointed Administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk

of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur four months from the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated this 29th day of March 2023

Jerika Mesik  
Administrator of the Estate  
122 E Pleasant  
Rockwell City, Iowa 50579  
Mary M Lauver AT0014193  
Attorney for Estate  
Lauver Law  
P.O. Box 133  
107 W. Main St  
Lake City, IA 51449  
lauverlawoffice@gmail.com  
712-464-3101  
Date of second publication  
12th day of April

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**ROCKWELL CITY MINUTES 3.22.23**

**MARCH 20, 2023 5:30 P.M.**

Mayor Heinlen called the meeting to order with the following members present: Porter, Gentry, Fistler and Rokes. Absent: Fowler.

Motion by Rokes, second by Gentry, to approve the agenda, unanimous.

Motion by Gentry, second by Porter, to approve the consent agenda consisting of the March 6 minutes, bills as submitted, 5-day license Calhoun County Expo for Duck's Unlimited, unanimous.

Lenny Larson with I & S Group gave the Council an update on the Sewer Plant Project. John T Jones requested release of all funds but \$10,000 but the Council tabled payment of pay request #20 until the contractor corrects control related problems, some dirt settling, the headworks building is painted incorrectly, the pile at the yard waste site, etc.

Shane Voith, Fire Department Chief, discussed purchasing a new fire truck. He will get bids on the truck and return to the Council for further discussion.

Motion by Gentry, second by Fistler, to hire the pool and mowing staff as presented, unanimous.

Police Chief Anderson told the Council that Officer John Light had announced he was moving and that he had started advertising for Light's position. Applications are due April 5 with an anticipated April 10 test date.

Consensus by the Council to hire Anderson Construction to tear the

garages down located behind the Library.

Mayor Heinlen called for further business, and with none, motion by Gentry, second by Rokes to adjourn the meeting at 6:20PM, unanimous. Next meeting will be Monday, April 3, 2023 at 5:30 at City Hall.

Attest: Phil R. Heinlen, Mayor  
Kelly Smidt, City Clerk

- Acco Unlimited Corporation ..... 150.00
- Pool Cpo Ceu ..... 150.00
- Agsource Laboratories ..... 320.55
- Softener Salt ..... 320.55
- Cathy Voith ,Training ..... 105.37
- Central Iowa Distributing Inc ..... 452.00
- Supplies ..... 452.00
- Champion Chrysler ..... 24.72
- Vehicle Repair ..... 24.72
- Collection Services Center ..... 412.50
- Child Support ..... 412.50
- Eftps ,Fed/Fica Tax..... 5,113.34
- Fort Dodge Community Foundatio
- Deposit Refund..... 60.00
- Hallett Materials-Omg Midwest ...
- Ice Contol Sand ..... 209.87
- Hepp Service Center Inc. ....
- Snow Removal..... 560.00
- Iowa Dept Of Agriculture ..... Fy23
- Commercial Meter Lic..... 4.50
- Iowa Dept Of Natural Resources
- Operator Certification .....30.00
- Kelly Smidt .....Reimb Google
- Workspace .....210.00
- Midamerican Energy ..... 15.52
- Gas/Electric ..... 15.52
- Old Dominion ..... 128.50
- Brush Repairs ..... 858.53
- Verizon Cellular ..... 128.50
- Telephone ..... 128.50
- Total..... 8,655.40

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