Graphic-Advocate 1-8

Wednesday, January 8, 2025 • PAGE 1

Calhoun Co Board of Supervisors Min 12-23-24

CITY OF ROCKWELL CITY CONTINENTAL RESEARCH COR-

Board of Supervisors Calhoun County Courthouse Rockwell City, Iowa Monday, December 23, 2024

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

Dave George, Cory Ridgely and Bruce Musgrave, EMS Director, were present. Everyone present stood and said the Pledge of Allegiance.

Agenda additions: There were no additions to the agenda.

Motion by Becker 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 Becker to approve the minutes. Ayes all. Motion carried.

Public comments: No one from the public was present or had any public comments. Bruce addressed the proce-dure for ice removal in the ambulance parking area.

Nick Buse, Calhoun/Sac County Engineer was not present for department updates. Mike Moeller Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator was present. At 9;15 A.M. Motion by Becker seconded by Jacobs to go into closed session per Iowa Code 21.5(c) to discuss

strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Ayes: Becker, Jacobs, Legore. Nays: None. Motion carried.

At 9:46 A.M. Motion by Becker seconded by Jacobs to come out of closed session per Iowa Code 21.5 (c). Ayes: Becker, Jacobs, Legore. Nays: None. Motion carried. No decisions were made at this time. Bruce Musgrave, EMS Director presented EMS and Medical Examiner FY 25/26 budget requests.

Curtis Vanderheiden, Calhoun County Conservation Director presented Conservation and Weed Commissioner budget request for FY 25/26.

Cathy Voith, Calhoun County Recorder presented Legislative updates Recorder and Wellness Budget requests for FY 25/26.

Motion by Becker seconded by Jacobs to approve Chair to sign ISAC Wellness Program for FY 25/26. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve \$20,000 for FY 25/26 Wellness program. Ayes all. Motion carried.

Barb Riley, Public Health Director presented FY 25/26 budget request. Pat Riley, County Sheriff presented FY 25/26 budget request.

Historical Society presented FY 25/26 budget request.

Jacobs made motion seconded by Becker to go into Public Hearing and Second Reading of Wind Tower Ordinance 2024-01. Ayes all. Motion carried. Jacobs made motion Becker second to come out of Public Hearing and second reading of Wind Tower Ordinance 2024-01. Ayes all. Motion carried. Motion by Jacobs seconded by Beck-er to approve Second reading 12-18-24 version of Wind Tower Ordinance 24.01. Ayes all. Motion carried. Motion by Becker seconded by Jacobs to review the claims checks (78320-78406), bank drafts (DFT0004632-0004659) and stamped warrants (505795-505800), and were allowed as endorsed. Ayes all. Motion carried. No drainage presented.

Construction Evaluation Resolution will be presented in 2025.

Becker made motion seconded by Jacobs to approve County Economic Development Agreement Grant naming Calhoun County as the Fiscal Agent. Ayes all. Motion carried. Motion by Becker seconded by Jacobs to adjourn until Tuesday, December 31, 2024 at 9:00 AM for their next

regularly scheduled meeting. Ayes all. Motion carried.

Carl Legore, Chairman Scott Jacobs, Vice Chairman Scott Becker, Member Robin D. Batz, County Auditor

ACCESS SYSTEMS LEASING AMANDA JOHNSON ANN LENGELING AXON ENTERPRISES BARB RILEY BECKY HILDRETH BOMGAARS SUPPLY INC CALHOUN CO AUDITOR CALHOUN CO AUDITOR CALHOUN CO REMINDER CALHOUN CO SHERIFF CALHOUN CO SHERIFF CALHOUN CO TREASURER CALHOUN CO TREASURER CALHOUN COUNTY PHOENIX CANON FINANCIAL SERVICES INC CARD SERVICE CENTER CARDMEMBER SERVICE CARDS AUTO BODY & REPAIR CATHY VOITH CENTRAL IA JUVENILE DETENTION CENTRAL IA JUVENILE DETENTION CENTRAL IA JUVENILE DETENTION CENTRAL IA JUVENILE DETENTION CENTRAL IA JUVENILE DETENTION	DHS ANNEX I RENT JAN-MAR25 E911/EMA PUBLICATIONS NOV24 PH FLU AD WARRANT FEE FECR504486 SW505799 JTDD 1-54 WORK ORDER C-18-2024 ASSR BOARD OF REVIEW VACANCY AD ATTY COPIER DEC24 REC/HR/EMS/SHER/IT/AUD/CONS 111624-121724 PH 110924-121024 CONS RAM BEDSIDE REPAIR MLG WELLNESS MTG DES MOINES JUVENILE DETENTION 103024-103124 E911 SPECIAL CIRCUITS DEC24	\$109.50 \$177.07 \$7.538.95
--	---	------------------------------------

PORATION FORLANGUAGE LUNK HT TRANSLATION SERVICES: SPANISH \$9.56 CTAL LANGUAGE FOR DODGE ENS STATION WATER NOV25 \$9.51 \$55.57 DOVE MCCLAIN FEATHERSTONE CAMPGROUND REINO \$51.55.74 \$15.57.4 DAVE MCCLAIN FEATHERSTONE CAMPGROUND REINO \$51.55.74 FARMERS EST POPCORN LLC CONS MCTACOM SANDY \$152.00 CONS METAL PRIMER NAIT \$355.71 HEADSETS DIRECTINC EDITER CARE SERVICES 3D DAVS NOV24 \$157.11 HEADSETS DIRECTINC EDITER CARE SERVICES 2DIAVS NOV24 \$150.00 MEADSENCE FONS METAL PRIMER POINT \$252.00 AMERICENCY MANAGEMENT EVENTER BOUNTY VAVE \$252.00 MEMERGENCY MANAGEMENT EDITER COMPLEXAND \$262.00 MWCA ADMINICATIONS NET- EDITIEN SERVICE NOV24 \$904.00 VICES CONS MEMBERSHIP 2025 \$263.00 JAME WALLERNIN CENTER GEMT PAYMENT JAN25 \$266.00 JAME WALLENCINE CENTER GEMT PAYMENT JAN25 \$264.00 JAME WALLENCINE CENTER GEMT PAYMENT JAN25 \$264.00 JAME WALLENCINE CENTER GEMT		DODATION		ψ1,000.14
IAN IMVCA ADMINISTRATIVE SER- VICESCONS MEMBERSHIP FY24/25 WORK COMP INSTALL 6\$20.00 \$7,850.00INVA COMMUNICATIONS NET- IOWA COMMUNICATIONS NET- IOWA COMMUNICATIONS NET- WORKE911 ICN SERVICE NOV24\$904.00IOWA SMALL ENGINE CENTER IOWA SMALL ENGINE CENTER CLOSETGEMT PAYMENT JAN25 CONS CHAIN MAINT/TENSIONER SLIDE Store Status\$3,110.94IOWA SMALL ENGINE CENTER IOWA SMALL ENGINE CENTER CLOSET FELDHANSGEMT PAYMENT JAN25 CLUSTODIAL SUPPLIES\$31,109JEFFET FELDHANS KEATON LUNNFUEL REIMBURSE SW505800 DD75 GRASS SEED AND LABOR REIM- SUSSOBD DD75 GRASS SEED AND LABOR REIM- ST1,149.00\$11,149.00 \$11,149.00KIM KRAMER KRISTIN FOX KRISTIN FOX MLG BOH MEETINGS 072324/112624 MLG BOH MEETINGS 072324/112624 S109.50 LEONAND SEDLACEK MLG BOH MEETINGS 072324/112624 S109.50 LEONAND SEDLACEK MLG NOV24\$13,21,43 \$109.50 \$13,21,43LEONAND SEDLACEK MATRESOT RI-GAS INC MACO NACO NACO NACO NACO NACO NACO NACO SCHOND SEDLECTRIC/GAS 110624-120924 SARAH DROSTE HEINSA KINNEY MEL CLOSURE SCHOR SARAM DRAIN SCHOON SARAH DROSTE SCHOR SCHARDANDAND SUBUELL COMPANY STRATFORD GRAVEL INC SCHOR SCHARDANDAND SCHOON SCHOR SCHARDANDAND SUBUELL COMPANY SCHOR SCHARDANDAND SCHOON SCHARDAND SCHARDANDAND SCHOON SCHARDAND SCHARDANDAND SCHORDANDAND SCHOON SCHARDANDAND SCHORDANDAND SCHOON SCHARDANDANDAND SCHORDANDAND SCHORDANDAND SCHORDANDAND SCHORD SCHARDANDANDAND SCHORDANDAND SCHORD SCHARDANDANDAND SCHORDANDANDAND SCHORD SCHARDANDAND SCHORDAND		CTS LANGUAGE LINK CULLIGAN OF FORT DODGE DAVE MCCLAIN DOYLE CONSTRUCTION ELLIPSIS FARMERS BEST POPCORN LLC GALLS, LLC GENTRY HARDWARE HEADSETS DIRECT INC HENRY M. ADKINS & SON, INC. HOWARD LARSON IA DRAINAGE DIST ASSOC IA EMERGENCY MANAGEMENT	EMS STATION WATER NOV24 MLG BOH MEETINGS 072324/092424 FEATHERSTONE CAMPGROUND RENO SHELTER CARE SERVICES 30 DAYS NOV24 CONS POPCORN REMOVABLE ID TAG CONS METAL PRIMER PAINT E911 HEADSET EQUIP FVS, FVT, MINI OVCS LICENSE FEE FVS, FVT, MINI OVCS LICENSE FEE	\$22.00 \$13.00 \$51,555.74 \$1,399.50 \$162.00 \$25.55 \$451.71 \$1,515.44 \$6,606.67 \$150.00
IOWA COMMUNICATIONS NET- E911 ICN SERVICE NOV24 \$904.00 WORK IOWA MEDICAID ENTERPRISE GEMT PAYMENT JAN25 \$3,110.94 IOWA SMALL ENGINE CENTER CONS CHAIN MAINTTENSIONER SLIDE \$56.52 JAMME WALLER MLG NOV24 \$1177.00 JCL SOLUTIONS-JANITOR'S CUSTODIAL SUPPLIES \$81.96 CLOSET FUEL REIMBURSE \$26.00 JOYCE E LEWIS FUEL REIMBURSE \$26.00 KRATON LUNN BURSE SW505800 DD75 GRASS SEED AND LABOR REIM- \$1187.00 KIM KRAMER MLG BOH MEETINGS 072324/112624 \$28.20 KIM KRAMER MLG BOH MEETINGS 072324/112624 \$28.50 LISA SCUITO STITON SHIFT CHANGE RC TO LC \$15.00 LISA SCUITO STITON SHIFT CHANGE RC TO LC \$15.00 LISA SCUITO COURTHOUSE INTERNET 121224-011125 \$132.10 MARK KOEZEN MLG NOV24 \$16.00 MEDIACOM COURTHOUSE INTERNET 121224-011125 \$125.00 NACK SO COURTHOUSE INTERNET 121224-011125		IAN IMWCA ADMINISTRATIVE SER-	CONS MEMBERSHIP FY24/25 WORK COMP INSTALL 6	\$20.00 \$7,850.00
IOWA MEDICAD ENTERPRISE IOWA MALLE NGINE CENTER JAMIE WALLERGENT PAYMENT JAN25 CONS CHAIN MAINT TENSIONER SLIDE State State CONS CHAIN MAINT TENSIONER SLIDE State State State State State StateState State StateState State StateJCL SOL UTIONS JANITOR'S CLOSET JEFFERY FELDHANS KEATON LUNNFUEL REIMBURSE SUBSCIEState StateState StateState StateState StateState StateVJOYCE E LEWIS KEATON LUNNFUEL REIMBURSE SUBSCIEState SUBSCIEState State StateState StateState St		IOWA COMMUNICATIONS NET-	E911 ICN SERVICE NOV24	\$904.00
NACUSOCTY VETERANS SERVICE OFFICE 2025 MEMBER- SHIP\$50.00NEW CENTURY FS OFFICE ELEMENTSSHE DEPUTY FUEL NOV24\$4,504.97OFFICE ELEMENTS ROBERT ULICKIJTDD31-16 BEAVER BOUNTY X8\$700.00ROCKWELL CITY ROTARY CLUB SARAH DROSTEPH 1ST OTR DUES 2025\$125.00SARAH DROSTE SCHOON EXCAVATING INCPH 1ST OTR DUES 2025\$125.00SCHOON EXCAVATING INCSW505798 JTDD 1-54 WORK ORDER C-18-2024\$1,450.77SCI COMMUNICATIONS SCHOON EXCAVATING INCCOURTHOUSE INFO PROTECTION DEC24\$174.40STATE HYGIENIC LABORATORY STRATFORD GRAVEL INCCOURTHOUSE INFO PROTECTION DEC24\$174.00STAATFORD GRAVEL INC STRATFORD GRAVEL INC2772.75 TONS 1" RDSTN/GRIFFITH QUARRY WESTRATFORD GRAVEL INC\$2772.75 TONS 1" RDSTN/GRIFFITH QUARRY \$24.954.75\$267.34TEDDER INDUSTRIES LLC TWIN LAKES UTILITIES13-7 HOLSTER FEATHERSTONE PARK WATER/SEWER 110824- PRE-EMPLOYMENT DRUG SCREEN: SHERIFF\$22.00UNITYPOINT HEALTH AT WORK UNITYPOINT HEALTH AT WORK VERIZON WIRELESSDATA SRV/ENG DEC 24 MONTHLY OIB FEE/ENG\$40.00VSYSTEMS VERIZON WIRELESSDATA SRV/ENG SHER COPIER T11524-121424\$42.30VERIZON WIRELESS VISUAL LEOGE TI, INC SHER COPIER T11524-121424\$42.30WAHL-MCATEE TIRE & SERV WINDSTREAMSHER COPIER PAIR SHONTHLY OIB FEE/ENG\$40.00SYSTEMS VERIZON WIRELESSDATA SRV/ENG SHER COPIER T11524-121424\$42.30WAHL-MCATEE TIRE & SERV WINDSTREAMSHER COPIER T11524-121424\$42.30WINDSTREAM WINDSTREAMPHN SRV/712-468-2219<		IOWA MEDICAID ENTERPRISE		\$56.52 \$177.00
NACUSOCTY VETERANS SERVICE OFFICE 2025 MEMBER- SHIP\$50.00NEW CENTURY FS OFFICE ELEMENTSSHE DEPUTY FUEL NOV24\$4,504.97OFFICE ELEMENTS 	r	JEFFERY FELDHANS JOYCE E LEWIS KEATON LUNN	FUEL REIMBURSE MLG BOH MEETINGS 072324/092424/112624 SW505800 DD75 GRASS SEED AND LABOR REIM-	\$26.00 \$39.00 \$1,149.00
SIDWELL COMPANY STATE HYGIENIC LABORATORY STRATFORD GRAVEL INC STRATFORD GRAVEL INC STRATFORD GRAVEL INC STRUTZENBERG FARM DRAINAGE & EXCAVATING TEDDER INDUSTRIES LLC TWIN LAKES UTILITIES USCELLULAR US CELLULAR US CELLULAR US CELLULAR US CELLULAR US CELLULAR UNITYPOINT HEALTH AT WORK UNITYPOINT HEALTH AT WORK UNITYPOINT OCC MED SIOUX VERIZON WIRELESS VERIZON VIRELESS VERIZON VI		KIM KRAMER KRISTIN FOX KRISTIN VOGEL LENOVO (UNITED STATES) INC. LEONARD SEDLACEK LISA SCUITO LOFFLER MATHESON TRI-GAS INC MEDIACOM MELISSA KINNEY MIDAMERICAN ENERGY NACO NACVSO	BURSE MLG BOH MEETINGS 072324/112624 MLG STATION SHIFT CHANGE RC TO LC MLG NOV24 OFFICE LAPTOP STTY/STEEL TOED BOOTS MLG NOV24 OVERAGES/CANON C3525I III 1 WELL CLOSURE AMBULANCE OXYGEN COURTHOUSE INTERNET 121224-011125 MLG NOV24 COURTHOUSE ELECTRIC/GAS 110624-120924 2025 DUES CALHOUN CO CTY VETERANS SERVICE OFFICE 2025 MEMBER- SHID	\$15.50 \$109.50 \$1,321.43 \$150.00 \$103.50 \$462.22 \$176.97 \$462.22 \$176.97 \$412.90 \$15.00 \$4.667.57 \$450.00 \$50.00
TEDDER INDUSTRIES LLC13-7 HOLSTER\$267.34TWIN LAKES UTILITIESFEATHERSTONE PARK WATER/SEWER 110824- 120924\$680.42U S CELLULARPH CELL PHONES 120224-010125\$97.96UNITYPOINT HEALTH AT WORK UNITYPOINT OCC MED SIOUXPRE-EMPLOYMENT PHYSICAL: VA\$322.00UNITYPOINT OCC MED SIOUX VALSOFT CORP INC DBA COTTDEC 24 MONTHLY OIB FEE/ENG\$40.00SYSTEMS VERIZON WIRELESSDATA SRV/ENG\$30.02VISUAL EDGE IT, INC WEBSTER CO AUDITOR WIEDERIN WELDING & FENCE LLCDATA SRV/ENG\$2,009.00WIEDERIN WELDING & FENCE LLC WINDSTREAMCONS ROOS POND BRIDGE\$4,101.01WINDSTREAM WINDSTREAMPHN SRV/712-468-2219\$65.03WRGHT EXPRESS/FLEET SER-AMBULANCE FUEL NOV24\$720.93		SIDWELL COMPANY STATE HYGIENIC LABORATORY STRATFORD GRAVEL INC STRUTZENBERG FARM DRAINAGE	ASSR PARCEL BLDER SUITE MAINT 020725-020626 PH WATER TESTING NOV24	\$700.00 \$125.00 \$29.80 \$1,450.77 \$480.82 \$174.00 \$148.50 \$3,039.00 \$3,250.00 \$24.954.75
U S CELLULARPH CELL PHONES 120224-010125\$97.96UNITYPOINT HEALTH AT WORKPRE-EMPLOYMENT PHYSICAL: VA\$322.00UNITYPOINT OCC MED SIOUXPRE-EMPLOYMENT DRUG SCREEN: SHERIFF\$42.00CITYVALSOFT CORP INC DBA COTTDEC 24 MONTHLY OIB FEE/ENG\$40.00SYSTEMSVERIZON WIRELESSDATA SRV/ENG\$30.02VISUAL EDGE IT, INCSHER COPIER 111524-121424\$42.30WAHL-MCATEE TIRE & SERV13-5 FUEL SENSOR REPAIR\$2,009.00WIEDERIN WELDING & FENCE LLCCONS ROOS POND BRIDGE\$4,101.01WILDAR PLUMMERMLG NOV24\$143.00WIRGHT EXPRESS/FLEET SER-AMBULANCE FUEL NOV24\$720.93		TEDDER INDUSTRIES LLC	FEATHERSTONE PARK WATER/SEWER 110824-	\$267.34 \$680.42
VALSOFT CORP INC DBA COTTDEC 24 MONTHLY OIB FEE/ENG\$40.00SYSTEMSVERIZON WIRELESSDATA SRV/ENG\$30.02VISUAL EDGE IT, INCSHER COPIER 111524-121424\$42.30WAHL-MCATEE TIRE & SERV13-5 FUEL SENSOR REPAIR\$2,009.00WIEDERIN WELDING & FENCE LLCCONS ROOS POND BRIDGE\$41,01.01WILMA PLUMMERMLG NOV24\$143.00WINDSTREAMPHN SRV/712-468-2219\$65.03WRIGHT EXPRESS/FLEET SER-AMBULANCE FUEL NOV24\$720.93		UNITYPOINT HEALTH AT WORK UNITYPOINT OCC MED SIOUX	PH CELL PHONES 120224-010125 PRE-EMPLOYMENT PHYSICAL: VA	\$322.00
VERIZON WIRELESS DATA SRV/ENG \$30.02 VISUAL EDGE IT, INC SHER COPIER 111524-121424 \$42.30 WAHL-MCATEE TIRE & SERV 13-5 FUEL SENSOR REPAIR \$2,009.00 WEBSTER CO AUDITOR RENT FOR 2ND QTR FY24/25 \$176.99 WIEDERIN WELDING & FENCE LLC CONS ROOS POND BRIDGE \$4,101.01 WILMA PLUMMER MLG NOV24 \$143.00 WINDSTREAM PHN SRV/712-468-2219 \$65.03 WRIGHT EXPRESS/FLEET SER- AMBULANCE FUEL NOV24 \$720.93		VALSOFT CORP INC DBA COTT	DEC 24 MONTHLY OIB FEE/ENG	\$40.00
		VERIZON WIRELESS VISUAL EDGE IT, INC WAHL-MCATEE TIRE & SERV WEDSTER CO AUDITOR WIEDERIN WELDING & FENCE LLC	SHER COPIER 111524-121424 13-5 FUEL SENSOR REPAIR RENT FOR 2ND QTR FY24/25 CONS ROOS POND BRIDGE	\$42.30 \$2,009.00 \$176.99 \$4,101.01 \$143.00

Published in The Graphic-Advocate on January 8, 2025

CONS QUONSET LAND RENT EQP SPLY

\$600.00 \$1,003.14

VICE YOUTH SHELTER CARE

SHELTER CARE SERVICES 22 DAYS 100124-102324 \$1,273.28