

Calhoun Co. BOS Meeting & Claims 5.28.24

**BOARD OF SUPERVISORS
CALHOUN COUNTY COURTHOUSE, ROCKWELL CITY, IOWA
TUESDAY, MAY 28, 2024**

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

Everyone present stood and said the Pledge of Allegiance.

Agenda additions: No additions or changes were made to the agenda.

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

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

Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator presented secondary roads department updates. Rick Peters was also present.

Motion by Jacobs seconded by Becker to set the Public Hearing for vacation of part of Lake Side Landing Subdivision for 06/11/2024 at 9:10 AM. Ayes all. Motion carried.

Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator presented Board of Adjustment decision when they met on 5/23/2024. Board of Adjustment did not reconsider David Bianchi request for variance and approved a special exception for Western Iowa equipment in Pomeroy.

He additionally reported a rezoning change of a section of Elm Grove Township Section 14.

Motion by Becker seconded by Jacobs to go into Public Hearing for FY 23/24 Budget Amendment #2. Ayes: Becker, Jacobs, Legore. Nays: None. Motion carried.

No one from the public was present. No written or oral objections were filed for the FY 23/24 Budget Amendment #2.

Motion by Jacobs seconded by Becker to come out of Public Hearing for FY 23/24 Budget Amendment #2. Ayes: Jacobs, Becker, Legore. Nays: None. Motion carried.

Motion by Jacobs seconded by Becker to approve FY23/24 Budget

ACCESS SYSTEMS LEASING.....	AUDITOR COPIER.....	\$626.02
AMANDA JOHNSON.....	MILEAGE APR24.....	\$250.00
ANN LENGELING.....	BRD OF HLTH MLG 092623-040224.....	\$30.00
BARB RILEY.....	MILEAGE APR24.....	\$167.00
BECKY HILDRETH.....	MILEAGE APR24.....	\$394.50
BLUE VALLEY PUBLIC SAFETY	TWIN LAKES SIREN REPAIR.....	
		\$1,406.46
BOMGAARS SUPPLY INC.....	PATCHING SPLY.....	\$48.68
CALHOUN CO JOURNAL HERALDELM GROVE REZONE/BOA BIANCHI & WESTERN IA EQP.....		\$25.59
CALHOUN CO SHERIFF.....	WARRANT FEE AGCR506746.....	\$1,971.28
CANON FINANCIAL SERVICES INC	ATTORNEY COPIER LEASE JAN24.....	\$759.00
CARD SERVICE CENTERTREAS/CONS/EMS/HR/AUD/99 041724-051724.....		\$4,418.48
CARDMEMBER SERVICE.....	PH 041024-050924.....	\$3,839.82
CARLSON AUTO BODY & REPAIR	13-4 MECHANICAL WINDOW REPAIR.....	\$549.45
CATHY VOITH	MILEAGE DISTRICT 1 RECORDER MEETING.....	\$78.80
CENTRAL IA DISTRIBUTING, INC	CONS CLEANING SUPPLIES.....	
		\$2,507.08
CENTURYLINK.....	E911 SPECIAL CIRCUITS MAY24.....	\$13.58
COLUMN SOFTWARE PBC	BOA/BIANCHI & WESTERN IA EQP 052224.....	\$26.20
DAVE MCCLAIN.....	BRD OF HLTH MLG 040224.....	\$3.50
DETTMAN IMPLEMENT CO.....		\$615.64
ED M FELD EQUIP CO	INCSFTY/FIRE EXT INSP & RECHARGE-ENG	
		\$2,958.02
FARNHAMVILLE AMBULANCE SERVICE	INSURANCE REIMBURSE PARTIAL BACK PAY 2018-2023.....	\$2,000.00
FORCE AMERICA DISTRIBUTING LLC.....	PARTS/STK.....	\$56.04
GALLS, LLC.....	SHER DOOR RAM.....	\$669.38
GENTRY HARDWARE.....	AMBULANCE PLUG-IN.....	\$29.29
GOPHERS GARAGE.....	EMS VEHICLE MAINTENANCE.....	\$216.72
HUNTER VOITH.....	LAWN SERVICE/MOWING X3.....	\$75.00
IPAC.....	FY2025 PER VOTER FEE/FLAT FEE.....	\$3,767.16
ISAC HEALTH PREMIUMS	JUNE 2024 INSURANCE PREMIUMS.....	
		\$133,067.97
ISCTA.....	DISTRICT 1 CO TREAS ASSOC DUES FY 24.25.....	\$30.00
JAMIE WALLER.....	MILEAGE APR24.....	\$151.00
JAN DUNLAP.....	1 WELL SHOCK.....	\$300.00
JCL SOLUTIONS-JANITOR'S CLOSET	MAINT VACUUM REPAIR.....	
		\$201.25
JOE'S TIRE & AUTO INC.....	13-4 OIL CHANGE.....	\$48.45
JOLEEN SCHMIT.....	MILEAGE APR24.....	\$217.00
JOYCE E LEWIS.....	BRD OF HLTH MLG 012324/040224.....	\$13.00
KIM KRAMER.....	BRD OF HLTH MLG 072523-040224.....	\$37.50
KRISTI MCKENNA-RABE.....	MILEAGE APR24.....	\$188.00
KRISTIN VOGEL.....	MILEAGE APR24.....	\$122.51
LOFFLER.....	ATTORNEY COPIER MAINT 051524-061424.....	\$43.29
LOHRVILLE AMBULANCE SERVICE	INSURANCE REIMBURSE PATRI-	

Amendment #2. Ayes all. Motion carried.

Steve Rabe asked questions regarding comments he had heard about conversations from a Public Health Board meeting. He also expressed concerns on a mileage reimbursement policy.

Bruce Musgrave, EMS Director presented department updates with personnel being hired and changing from EMR status to EMT.

Motion by Becker seconded by Jacobs to approve assessment of \$4,862.54 on JT DD 55-8 with Greene County. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve woody vegetation treatment quote from B&W Control Specialists for Calhoun Drainage Districts and Calhoun controlled joint drainage districts with Pocahontas County for 2024. Ayes all. Motion carried .

Motion by Becker seconded by Jacobs to approve woody vegetation treatment quote from B&W Control Specialists on Sac County and Joint County Drainage Districts for 2024. Ayes all. Motion carried.

Motion by Jacobs seconded by Becker to approve DD 181 Little Cedar work order. Ayes all. Motion carried.

Motion by Jacobs seconded by Becker to approve work orders C-12-2024 And C-13-2024 for Jt DD 37-35. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to review the claims (checks 76733-76805), and bank drafts (DFT0004112-DFT0004133) and were allowed as endorsed. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve Tobacco Permit for Sparky's One Stop Rockwell City from 07/01/2024 to 06/30/2025. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to adjourn until Tuesday, June 4, 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

AL BACK PAY 2018-2023.....		\$1,000.00
MANSON VETERINARY CLINIC	PCANIMAL CONTROL MAR24.....	
		\$1,077.40
MCCHESNEY AUTO.....	13-8 NEW TIRES X4.....	\$1,140.00
MELISSA KINNEY.....	MILEAGE APR24.....	\$60.00
MENARDS INC.....	CONS SUPPLIES.....	\$2,278.99
MIDAMERICAN ENERGY	COURTHOUSE ELECTRIC/GAS 041024-050924.....	\$2,952.37
MORROWS STANDARD SERVICE	CONS BOOMLIFT RENTAL\$682.50	
NEW CENTURY FS.....	DEPUTY FUEL APR24.....	\$4,890.78
NICK HILDRETH MEMORIAL CLINIC	PRE-EMPLOY DRUG SCREEN/PCE: CONSERVATION.....	\$75.00
NORTHWEST IA ASSESSORS ASSOC	ASSESSOR MEETING MEALS.....	\$500.00
		\$868.99
OFFICE ELEMENTS.....	EMA OFFICE CHAIR.....	\$227.99
PARKSIDE FLOWERS DBA HAT, LLC.....	MAINT PLANTS.....	\$43,817.84
PICTOMETRY	ASSESSOR IMAGERY-NEIGHBORHOOD FLIGHT 2 YEAR 3.....	\$43,817.84
POCAHONTAS CO. SHERIFF	SERVE SUBPOENA FECR506742.....	
		\$37.50
REVIZE LLC.....	COUNTY WEBSITE DEVELOPMENT.....	\$2,300.00
RFCC COMMUNICATIONS CONSULTING	SISICS WORK APR24.....	
		\$250.00
RICHARD SHINN. MILEAGE	IACCVSO SPRING SCHOOL.....	\$94.50
ROCKWELL CITY POSTMASTER.....	POSTAGE/ENG.....	\$88.00
SAMUEL PRIEBE.....	SFTY/STEEL TOED BOOTS.....	\$150.00
SARAH DROSTEBRD OF HLTH MLG 092623/112823/012324.....		\$22.50
SAVANA DETTMANN.....	MILEAGE APR24.....	\$28.00
SECURE SHRED SOLUTIONS LLC	COURTHOUSE INFO PROTECTION.....	\$164.00
SHANE VOITH.....	U OF O CONF LODGING 050724-050924.....	\$236.25
SHARE CORP.....	CONS CLEANING SUPPLIES.....	\$993.22
SHELLY SCHOSSOW.....	MILEAGE APR24.....	\$237.50
STEWART MEMORIAL COMM	HOSPEMS PHARMACY COST REIMBURSE MAR-MAY24.....	\$2,634.01
TWIN LAKES UTILITIES	FEATHERSTONE WATER 040824-050824.....	
		\$483.05
U S CELLULAR.....	PH CELL PHONES 050224-060124.....	\$97.96
UNITED BANK OF IOWA	TREAS DUP DEPOSIT TICKETS.....	\$72.77
US POLICE CANINE ASSOC, INC.	13-3 2024 NATIONAL DETECTOR CERTI TRAILS.....	\$200.00
UNITYPOINT OCC MED FT DODGE	PRE-EMPLOY DRUG SCREENX2/PCE: EMS.....	\$584.00
VERIZON WIRELESS.....	DATA SRV/ENG.....	\$30.02
WAHL-MCATEE TIRE & SERV	13-5 OIL CHANGE/TIRE ROTATION.....	\$183.00
WAHLTEKD	DISPATCH RECORDER ANNUAL FEE 071724-071625.....	\$2,995.00
WINDSTREAM.....	PHN SRV/712-468-2219.....	\$64.33
ZOLL MEDICAL CORPORATIONS	P02 SENSOR-LOHRVILLE.....	
		\$1,297.24

Rockwell City Meeting Minutes/Claims 6.3.24

**ROCKWELL CITY COUNCIL MEETING MINUTES
June 3, 2024 5:30 P.M.**

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

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

Motion by Fistler, second by Fowler, to approve the consent agenda consisting of the May 20 meeting minutes, bills as submitted and approval of Class E Retail Alcohol License – Kimmes Rockwell City Country Store and Special Class C Retail Alcohol License – Top of Iowa Lucky Wife for Calhoun County Expo, unanimous.

Motion by Porter, second by Rokes, to approve *Resolution 24-19 Fire Department Capital Improvement* . Roll Call. Ayes - Fowler, Porter, Gentry, Rokes, and Fistler.

Motion by Gentry, second by Fowler, to allow the Folden family to place a picnic table or bench in the park in memory of their mother, unanimous.

The Council discussed repairs that are needed at the pool and bidding those repairs. The Clerk will continue to collect costs and look into the financing process. In the meantime, some of the City employees are fundraising to help with the repairs.

The Council discussed some complaints about damaged or misplaced stones in the Catholic Cemetery. After some discussion of findings by the Maintenance department and the Council, motion by Gentry, second by Fowler, to deny a request to repair the stones, unanimous.

The owner of 325 Main Street requested permission to hook a temporary meter to the City Hall building to power wash his building, etc. Motion by Fowler, second by Rokes, to allow him to use a City-owned meter, unanimous. They agreed he must pay a monthly minimum, store the meter safely in between uses and return the meter to City Hall before it freezes for the season. Next year he will need to come to the Council to discuss if they will allow him to use a temporary meter again.

Motion by Gentry, second by Porter, to allow Amvets to close Court Street in front of their building for Corn Daze, unanimous.

Motion by Fowler, second by Rokes, to close 4th Street in front of the Fire Department for the Hometown Heroes Ride, unanimous.

Motion by Rokes, second by Fistler, to approve a disaster proclamation for the storm on May 24 in order to request aid for clearing trees, running generators, etc., unanimous.

The Maintenance department discussed the need to make necessary improvements for electrical outages to the water system. The Council asked them to get pricing for the necessary changes.

Dave King, Public Works updated the Council on the DNR lead service line inventory that he has been working on since he received it May of 2022. He told the Council he needs to report his findings to DNR by October 2024.

The Mayor told the Council that the lights on the Hwy 20 City signs have been updated and appear to be working.

Mayor Heinlen called for further business, and with none, motion by Fistler, second by Fowler, to adjourn the meeting at 6:00 PM, unanimous. The next regular meeting will be held Monday, June 17 5:30 PM at City Hall.

Phil R. Heinlen Mayor
Attest:
Kelly Smidt, Clerk

CLAIMS REPORT

ACCO UNLIMITED CORPORATION.....	CHEMICALS.....	3,878.20
AFLAC.....	LIFE INSURANCE.....	155.29
AGSOURCE LABORATORIES.....	LAB ANALYSIS.....	476.55
BRENDA CRUM.....	CC DEPOSIT REFUND.....	75.00
CALEB VILLHAUER.....	REIMB: FUEL.....	37.68
CARROLL REFUSE	SERVICE-SGS,LLC..SOLID WASTE COLLECTION.....	7,490.24
CENTRAL IOWA DISTRIBUTING INC.....	CHARGES.....	6.72
COMPASS MINERALS AMERICA.....	SOFTENER SALT.....	5,139.78
DELTA DENTAL.....	DELTA-DENTAL.....	113.46
EFTPS.....	FED/FICA TAX.....	4,981.03
ENVIRONMENTAL RESOURCE ASSOC	LAB ANALYSIS.....	231.16
HACH COMPANY.....	TESTING SUPPLIES.....	434.16
HALEY EQUIPMENT INC.....	SUPPLIES.....	151.78
HENDRICKS LAW.....	LEGAL SERVICES.....	135,023.93
HILDRETH COMPANY INC	MARCH/MAY GRAVE OPENINGS.....	1,440.00
IOWA DEPT OF AGRICULTURE	AIRPORT COMM METER LICENSE.....	4.50
IOWA ONE CALL.....	FAX LOCATES.....	64.80
IOWA PRISON INDUSTRIES.....	LABOR.....	351.86
IPERS.....	POLICE IPERS.....	9,686.49
MID-AMERICA PUBLISHING CORP	AD/PUBLICATIONS.....	366.90
PARKSIDE FLOWERS..	BEDDING PLANTS/PLANTERS.....	45.00
POSTMASTER.....	POSTAGE/BILLS.....	548.44
SWEENEY CONTROLS COMPANY.....	FACILITY LABOR.....	385.00
TONY HAMMEN.....	TREE REMOVAL.....	920.00
TREASURER-STATE OF IOWA	W/H.....	2,029.01
TS ELECTRIC.....	POOL REPAIRS.....	67.65
UNITED BANK OF IOWA-HSA.....	HSA.....	792.22
WAHL-MCTEE TIRE SERVC	ICETRUCK REPAIRS/FIRE DEPARTMENT.....	131.37
TOTAL.....		\$175,028.22

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Calhoun Co. BOS Attorney Notice 6.18.24

NOTICE OF INTENT TO CONTINUE EMPLOYMENT OF CALHOUN COUNTY ATTORNEY

Notice is hereby given that on Tuesday, June 18th, 2024 at 9:02 a.m., the Calhoun County Board of Supervisors intend to continue the employment of Ben Smith as the Calhoun County Attorney by appointment pursuant to Iowa Code § 69.14A(2)(a) or employment pursuant to Iowa Code §69.14A(3). The Board will convene in the Board of Supervisors Room located on the first floor of the Calhoun County Courthouse, 416 4th Street, Rockwell City, Iowa.

Eligible electors of Calhoun County have the right to file a petition with the County Auditor requiring that the vacancy be filled by special election. The petition requires a minimum of 401 signatures of eligible electors in Calhoun County and must be filed within 14 days after publication of this notice or within 14 days of the actual appointment or employment under Iowa Code §§ 69.14A(2)(a) or 69.14A(3).

This notice is published in accordance with §69.14A of the Code of Iowa.

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