

Calhoun County BOS Meeting/Claims 7.09.24

Board of Supervisors Calhoun County Courthouse
Rockwell City, Iowa
Tuesday, July 09, 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.

David George and Cory Ridgely were present.

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

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

Public comments: No one from the public presented any comments.

Motion by Jacobs seconded by Becker to approve use of Gazebo to Conservation Department on 07.09.2024 for a plant potting pop-up education. Ayes all. Motion carried.

Motion by Jacobs seconded by Becker to review the claims (checks 77100-77220), and bank drafts (DFT0004214-DFT0004229), and stamped warrants (SW505737-505756) and were allowed as endorsed. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve the payment of Iowa Drainage District Association Dues for FY 24/25. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve the Cash on Hand Reports as of 06.30.24 as presented for the following offices: Assessor, Auditor, Public Health, Recorder and Treasurer. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve 2024 Disabled Veteran Homestead Property Tax Credit as presented. Ayes all. Motion carried.

Nick Buse, Calhoun/Sac County Engineer presented department updates. Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator and BJ Musselman Maintenance Superintendent were also present.

Motion by Jacobs seconded by Becker to accept a 2024 Caterpillar Compact Track Loader quote of \$69,796.00 from Ziegler for Secondary Roads. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to accept a quote of \$17,000 for a 2023 16' trailer from Trailer World LLC. Ayes all. Motion carried.

Discussion regarding establishing a Compensation Board per Iowa Code Section 331.905 due to Senate File 2442 effective July 1, 2024 was held. Those present were County Recorder, County Treasurer, County Sheriff, Assistant County Attorney and County Auditor. Emails were also read for two past compensation Board members. The consensus was to reestablish the Compensation Board. A resolution will be on the agenda on July 16, 2024.

Motion by Becker seconded by Jacobs to adjourn until Tuesday, July 16, 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 PH/TREAS/EMS/AUD COPIER	
.....	\$1,655.43
AL'S CORNER OIL COMPANY 25.035 GAL GASOHOL	\$74.08
AMERIGROUP INSURANCE REFUND	\$5.23
BLAIR'S ARTISTIC TOUCHES & DESIGN	
CONS HICKORY BEE DONATION BOARD	\$1,187.00
BLUE RIBBON PELHAM GA WATER JUN24	\$132.50
BOMGAARS SUPPLY INC CONS MISC TOOLS/SUPPLIES ..	\$2,031.85
BOONE COUNTY ATTORNEY'S OFFICE COLLECTIONS RECOVERY	
MAR24	\$2,330.36
BOUND TREE MEDICAL LLC AMBULANCE SUPPLIES	\$313.18
CALHOOUN CO ECONOMIC DEV FY 24/25 1ST QTR CONTRIBUTION ..	
.....	\$25,542.00
CALHOOUN CO ELECTRIC NORTH TOWER ELECTRIC 060224-070124 ..	
.....	\$791.57
CALHOOUN CO EMA FY 24/25 CONTRIBUTION	\$55,020.00
CALHOOUN CO EXPOSITION FY 24/25 CONTRIBUTION	\$60,000.00
CALHOOUN CO JOURNAL HERALD BOS MIN JUN24	\$658.08
CALHOOUN CO SHERIFF WARRANT FEE SMCRS06871	\$70.00
CARDMEMBER SERVICE MAINT/AUD 051824-061724	\$53.42
CARLSON AUTO BODY & REPAIR BATTERY-UNIT 12/PARTS-UNIT 23 ..	
.....	\$769.26
CARROLL CO SOLID WASTE JUNE 2024 1.31 TONS RECYCLING	\$19.65
CASEY WHEELER CAMPGROUND HOST JUN24	\$666.00
CENTRAL SQUARE TECHNOLOGIES E911 MAINT FEE 010124-061324 ..	
.....	\$6,901.43
CITY OF LAKE CITY WTR/AD/STRM SWR/SWR-LC #1	\$57.92
CITY OF MANSON WTR/SWR SRV-MANSON	\$51.79
CITY OF POMEROY CI/LDNFL/SWR/WTR SRV-POMEROY ..	\$67.63
CITY OF ROCKWELL CITY LNDFL/SWR/WTR SRV-RC	\$292.80
COLUMB SOFTWARE PBC BOS MIN 061124	\$621.47
DAKOTA SUPPLY GROUP TILE LINE SPLY	\$2,065.05
ED M FELD EQUIP CO INC ANNEX I/II SECURITY MONITORING JUL-SEP24 ..	
.....	\$288.00
ELDERBRIDGE AGENCY ON AGING FY 24/25 COUNTY MATCH	\$9,863.00
ERIC WOOD MLG CHANGE IN SHIFT ASSIGN RC/LC	\$7.75
FAREWAY PATCHING SPLY	\$14.94
FARNHAMVILLE AMBULANCE SERVICE INSURANCE REIMBURSE MAR24	\$1,965.68
FARNHAMVILLE PUBLIC LIBRARY FY 24/25 1ST QTR PAYMENT	
.....	\$4,014.12
GENTRY HARDWARE HAND TOOL/PARTS	\$416.03

Published in The Graphic-Advocate on July 24, 2024

SC Calhoun CSD Wages FY24		
SOUTH CENTRAL CALHOUN CSD FY24 TOTAL WAGES		
Albright, Susan	7,950.00	
Anderson, Bradley	174,182.00	
Anderson, Emma	3,912.75	
Anderson, Kalyin	31,770.92	
Anderson, Lisa	56,375.00	
Anderson, Mandy	73,516.21	
Armstrong, Elana	6,107.15	
Assman, Trisha	6,548.25	
Baas, Jami	22,907.95	
Baker, Robert	5,922.00	
Barrett, Zayne	5,097.16	
Bartels, Douglas	1,798.03	
Bartels, Jamie	43,006.75	
Bartels, Nelda	60.75	
Batta, Curtis	7,381.35	
Batta, Julie	22,284.32	
Bean, Brian	5,527.85	
Beck, Gloria	20,880.17	
Bell, Kathryn	33,695.87	
Berner, Marsha	20,851.38	
Betten, Diane	5,922.00	
Bingham, Britney	55,500.00	
Birks, David	648.00	
Bixenstine, Nicole	58,399.60	
Blair, Erin	56,825.00	
Blair, Madysen	792.75	
Blair, Michelle	162.75	
Blanchfield, Alyssa	58,410.81	
Blankenship, Shelley	52,344.98	
Bock, Macie	50,786.13	
Boerner, Jeffrey	82,877.00	
Bohn, Debra	20,880.03	
Bond, Alycia	49,782.20	
Brandt, Ashley	6,075.00	
Brandt, Dillon	4,111.43	
Brown, Michelle	42,016.00	
Brus, Angela	62,495.00	
Buhl, Sandra	457.26	
Bush, Katie	52,745.95	
Butler, Miranda	18,250.94	
Caldwell, Scott	36,477.43	
Carges, Jodie	13,633.65	
Carlson, Jacqueline	16,809.31	
Carlson, Matthew	3,779.16	
Carlson, Nathan	54,792.60	
Carlson, Sara	25,024.43	
Carstens, Cassidy	46,102.50	
Cartwright, Scott	14,992.42	
Carver, Melissa	65,000.00	
Case, Bryan	88,260.24	
Case, Karl	66,478.00	
Casey, Catrina	59,010.00	
Casey, Melissa	21,719.62	
Christensen, Kimberlyn	450.00	
Claiborne, Jeffrey	7,973.06	
Clark, Clive	73,697.25	
Collins, Carol	78,319.28	
Corey, Colin	4,230.00	
Creger, Michele	1,294.29	
Daiker, Deanna	70,450.00	
Daisy, Pati Jo	2,137.50	
Daniel, Allison	26,365.82	
Davis, Rebecca	5,865.00	
Dean, Amy	20,458.44	
DeLance, Cynthia	35,701.65	
DeMoss, Marc	108,197.00	
Dusenberry, Brittanie	1,713.25	
Engelen, Alyssa	20,266.35	
Englin, Owen	2,187.02	
Erkenbrack, Donald	72,107.07	
Erkenbrack, Marae	2,249.60	
Feldhans, Cynthia	69,600.00	
Feldhans, Marcus	54,897.30	
Feldhans, Miranda	14,997.91	
Folsom, Elizabeth	25,086.52	
Freimuth, Nancy	59,000.00	
Freimuth, Tiffany	67,360.00	
Gallentine, Kendra	25,566.54	
Geno, Wendi	78,294.28	
Gentry, Emily	60,300.00	
Gerdes, Michelle	69,300.00	
Gerke, Marcelle	62,300.00	
Gidel, Steven	2,161.71	
Gonzalez, Maricela	36,243.45	
Gorden, Karen	61,463.25	
Green, Becky	46,736.50	
Green, Tiffany	54,300.00	
Greenwell, Hillary	56,384.01	
Gross, Edward	4,635.00	
Gross, Kelly	61,600.00	
Haberl, Rachel	17,224.30	
Hammen, Keira	2,009.25	
Handlos, Rick	62,468.75	
Hansch, Dihana	30,121.69	
Hansen, Kathleen	150.00	
Hardy, Christine	54,000.00	
Hardy, Mary	712.50	
Hartwig, Rex	606.88	
Henely, Jane	6,026.40	
Hersom, Brandon	53,499.60	
Hildreth, Emily	2,049.90	
Hildreth, Pamela	14,322.07	
Hiler, Meryl	4,087.50	
Hiner, Symanntha	12,217.92	
Holmes, Adrianna	47,706.38	
Holmgaard, Haley	93.00	
Holmgaard, Sonya	24,567.70	
Hoyle, Gracie	1,178.00	
Hungate, William	22,275.82	
Irwin, Chelsae	403.01	
Irwin, Edward	11,450.86	
Jackson, Kristy	29,134.24	
Jacobs, Julia	1,650.00	
Janssen, Shaleena	23,514.95	
Jondle, Megan	52,096.88	
Judas, Debbie	21,889.59	
Judisch, Rachel	2,834.10	
Kent, Mary	2,739.64	
Kent, Randall	1,550.01	
King, Gabrielle	18,271.65	
King, Jeffrey	4,039.66	
Kinney, Allison	60,393.52	
Kistenmacher, Jill	14,046.90	
Knapp, Brian	22,735.11	
Knapp, Kellsie	52,788.63	
Knapp, Terresa	37,339.05	
Knouf, Jocelyn	20,927.11	
Kocour, Amanda	15,679.00	
Korleski, Addisyn	468.88	
Korleski, Brielle	4,903.97	
Korleski, Kimberly	21,689.75	
Kraft, Kara	60,010.54	
Krukow, Kristina	55,484.40	
Kuebler, Breanna	25,862.30	
Kuebler, Sandra	27,369.64	
Landgraf, Bailey	51,300.00	
Lantz, Brian	4,150.78	
Lantz, Kari	33,266.38	
Lawler, Misty	20,316.66	
Layman, Tracey	32,358.33	
Leist, Laura	3,745.35	
Leemmon, Sarah	16,172.68	
Lenz, Chuck	5,520.60	
Lindeman, Debra	74,100.00	
Linn, Barbara	73,212.50	
Lynch, Krystal	44,740.00	
Machovec, Mackenzie	3,349.40	
Maile, Amanda	61,595.40	
Martin, Jayne	73,912.50	
Martinez, Kerl	10,137.14	
Maske, Alyssa	56,596.29	
Maulsby, Jamie	66,872.85	
McAlexander, Kerri	49,577.38	
McAlister, Chase	2,707.20	
McAndrew, Jodie	58,700.00	
McCarter, Elizabeth	51,786.20	
McChesney, Ellie	27,248.41	
McChesney, Nicole	108,918.18	
McGinty Dawson, Jill	69,750.00	
Melohn, Troy	1,715.90	
Mernka, Allison	22,642.80	
Mesik, Jerika	9,665.91	
Meyer, Alan	18,195.75	
Meyer, Carlie	21,227.29	
Meyer, Kayla	8,743.68	
Miller, Rachel	3,963.15	
Miller, Wendy	1,263.26	
Mogler, Alyssa	54,300.00	
Mohr, Rebecca	11,853.66	
Montes, Marysol	12,182.55	
Moody, Justin	52,810.00	
Morgan, Elisabeth	64,017.00	
Morrissey, Jennifer	63,050.00	
Morrow, Lori	74,975.00	
Morton, Heaven	18,958.17	
Murley, Duane	1,761.63	
Nelsen, Lori	44,775.60	
Nesbitt, Scott	1,012.50	
Neubaum, Peggy	72,000.00	
Newland, Carol	77,914.25	
Nicholson, Brooke	54,175.80	
Nicholson, Kris	73,757.00	
Nolte, Linda	5,250.00	
Olson, Benjamin	2,100.00	
Paulsen, Josie	4,112.00	
Payne, Shani	20,128.31	
Peters, Jessica	28,474.13	
Peterson, Jessica	949.38	
Petzenhauser, Colleen	1,725.00	
Peyton, Charles	29,432.99	
Pibal, Sara	102,115.25	
Pitts, Jessi	3,044.70	
Plantz, Nancy	6,707.67	
Plummer, Thomas	78,747.25	
Redenius, Jeffrey	19.00	
Reeves, Jill	45,044.06	
Riat, Robert	55,604.38	
Rick, Sherry	71,300.00	
Riedesel, Rhonda	23,054.80	
Riley, Robert	64,066.50	
Rohlf, Gage	35,217.61	
Rohlf, Karl	23,816.16	
Rucker, Alissa	53,852.00	
Russom, Catherine	30,646.93	
Saliger, Boyd	61,243.83	
Sander, Katelyn	26,609.50	
Sander, Lori	33,570.00	
Sands, David	300.00	
Schaefer, Mark	83,351.79	
Schipull, Jo	787.50	
Schleisman, Christina	23,676.49	
Schleisman, Emma	3,962.75	
Schleisman, Melissa	2,250.00	
Schroer, Emily	49,057.50	
Schultz, Lance	76,162.50	
Schumacher, Edward	26,587.93	
Schumacher, Rebekah	56,799.69	
Schumacher, Susan	3,412.50	
Shinn, Melinda	22,235.50	
Shivers, Dianna	18,580.23	
Simmons, Trevor	4,906.80	
Smith, Marleta	73,258.70	
Smith, Nicole	15,274.03	
Snyder, Heather	18,090.16	
Souder, Michelle	20,790.63	
Stevens, Sara	56,000.00	
Stickrod, Tanya	22,688.93	
Stieneke, Nicole	19,645.00	
Stoolman, Lowell	13,710.50	
Struchen, Kayla	47,915.00	
Sturgis, Maggie	10,613.77	
Tassell, Tyler	62,718.75	
Toms, Paul	2,770.65	
Trent, Judy	27,994.54	
Trotter, Roger	43,190.20	
Van Horn, Megan	20,992.89	
Van Hulzen, Andrew	53,600.00	
Van Hulzen, Teresa	16,181.75	
Vannoni, Tiffany	45,300.00	
Voith, Hunter	2,072.70	
Voith, Wade	77,175.00	
von Glan, Donna	73,775.00	
Vote, Jacquelyn	1,200.00	
Walser, James	34,216.08	
Walters, Heath	45,155.00	
Walters, Rachel	21,288.17	
Warnke-Kelly, Sheila	20,655.44	
Wefers, Kristy	14,386.67	
Weiss, Elizabeth	43,764.32	
Welander, Kyle	1,447.26	
Welander, Raegan	422.38	
Welander, Sheila	74,950.00	
Werkmeister, Denise	63,300.00	
Westcott, Amy	68,826.55	
Westerling, Nancy	7,612.50	
Wiederin, Kristina	16,626.03	
Wiley, Shelby	54,868.80	
Williamson, Mark	3,908.75	
Wise, Pamela	8,696.38	
Wise, Robert	22,029.25	
Withers, Jaxon	6,175.80	
Wozniak, Lisa	29,718.92	
Wuebker, Andrea	43,198.75	
Wuebker, Chaylin	19,624.68	
Wuebker, Donita	19,062.81	
Wuebker, Nathan	19,047.55	
Wuebker, Trista	58,363.64	
FY24 total wages.....	8,490,145.73	

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SC Calhoun BOD Meeting 7.15.24

SOUTH CENTRAL CALHOUN BOARD OF DIRECTORS CLOSED SESSION & REGULAR MEETING - JULY 15, 2024

The South Central Calhoun Board of Directors met in a Closed Session and Regular Meeting on Mon, July 15, 2024 at the SCC HS media center. President Judy Hungate called the meeting to order at 5:30 pm. Director members present included Vice-President Roger McKinney, Ryan Hammen, Jason Hawkins, Keaton Hildreth, Jeffrey Redenius and Nick Spencer. Supt Brad Anderson and Board Secretary Carol Collins were present.

McKinney motioned, Hildreth seconded, to approve the agenda as presented with removal of the ICCC Early Bird tuition agreement until August. Motion carried 7-0.

Hawkins motioned, Spencer seconded, to enter into Closed Session as allowed by IA Code 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. By roll call, motion carried 7-0.

The Board entered into Closed Session at 5:32 and entered into Open Session at 5:57 followed by a brief recess.

President Hungate called the Regular Meeting to order at 6 pm. All Directors remained in attendance and a few guests entered the meeting.

COMMUNICATIONS

The Board recited the Pledge of Allegiance and McKinney read the SCC Mission Statement: *The mission of the South Central Calhoun School District is to partner with our communities to provide an environment rich with opportunities that challenge every student to master skills and understandings which will transfer into a successful future .*

Public Input on Non-Agenda Items

There were no requests to speak.

Written Correspondence

The MS PEP Team thanked the Board for supporting signage to be installed outside the building.

ADMINISTRATIVE REPORTS

Supt Anderson shared the staff Back to School letter starting with an all-staff meeting on Aug 20. New teachers will meet on Aug 19. Families can register online from Aug 2-9, and open house is Aug 22 from 4-6 pm for all buildings.

DISCUSSION ITEMS

Student Information System

Supt Anderson reviewed discussions related to changing student information systems and input from staff.

Cell Phones & Security

Supt Anderson presented a sample Board policy to define standards of a student cell phone policy at all grade levels. Board members discussed input from the School Improvement Advisory Committee and studies of the effects of social media during the school day which support limiting or removing student cell phones at school while balancing the wishes and needs of families to be in contact with their children. Upon adoption, student handbooks would be updated, and information about the policy would be provided to all students and families. Supt Anderson also

SC Calhoun CSD Bills 7.15.24

SOUTH CENTRAL CALHOUN CSD LIST OF BILLS July 15, 2024		
Vendor, description	amount	
GENERAL FUND		
Ahlers & Cooney, legal serv.....	427.50	
Amazon, instr sup/repair parts.....		
.....	5,283.44	
American Airlines, FFA tickets	8,834.09	
Berner, Marsha, physical reimb		
.....	100.00	
Birks, David, mowing.....	2,800.00	
Bush, Katie, travel reimb	999.65	
Calhoun Co Auditor, election		
.....	3,997.69	
CAM CSD, tuition	4,064.30	
CareerSafe, software.....	896.00	
Carlson Auto, repair parts.....	298.13	
Carroll CSD, tuition.....	16,417.39	
Carroll Refuse, garbage ...	1,524.24	
CDW Govt, computers/optoma		
panel	3,768.11	
Cent IA Dist, custodial sup.....		
.....	1,208.00	
Character Strong, instr software		
.....	1,999.00	
Chromebookparts.com, repair		
parts	1,368.17	
City of LC, utilities.....	325.37	
City of RC, utilities	733.60	
Claim Aid, Medicaid serv	888.34	
Clayton Ridge CSD, tuition		
.....	13,512.51	
College Comm CSD, tuition.....		
.....	10,809.95	
Collins, Carol, mileage.....	621.36	
Column Software, legals.....	499.38	
Courtyard Marriott, lodging ...	119.84	
Culligan, softner salt	55.20	
Curriculum Assoc, instr sup		
.....	14,745.50	
Don's Pest Control, LC service.....		
.....	83.00	
Drees Pbg & Htg, repair	557.68	
East Sac CSD, tuition	32,527.74	
Edpuzzle, software	2,380.00	
Elkland Engine Repair, trans serv .		
.....	4,225.00	
Endicia, postage	9.95	
Environmental Property Sol, asbes-		
tos removal	11,320.00	
ESGI LLC, assessments ..	1,968.00	
eSpark, software	2,945.00	
Feld Equip, repairs	378.00	
Fort Dodge CSD, tuition ..	11,656.20	
Gallagher Benefit Serv, subscr		
.....	1,500.00	
Geno, Wendi, mileage	1,116.39	
Gentry Hardware, custodial sup		
.....	513.07	
Glidden-Ralston CSD, tuition.....		
.....	62,124.58	
Grainger, custodial parts...	1,015.50	
Growmark FS, fuel.....	74.39	
Haley Equip, trans parts	393.09	
Harbor Freight, instr equip1,599.96		
Hersom Lawncare, mowing675.00		
Hotsy Equip, trans repair	827.97	
IA Dept of Ed, vehicle inspection		
.....	100.00	
IA Dept of Inspections, boiler		
inspection	40.00	
IA DHS, Medicaid serv.....	8,282.03	
IA Testing Program, assessments .		
.....	2,545.75	
IAAEE, Ag Ed dues	200.00	
IABME, boiler class	525.00	
IASB, dues/policy primer ..	4,748.00	
ICN, internet	603.51	
IKEA US, shelves	300.98	
ISolved Benefit Serv, HRA fees/		
pymt	775.00	
IXL Learning, software.....	8,988.00	
Joe's Tire & Auto, tires.....	1,421.40	
Jondle, Megan, mileage	95.14	
Kendall Hunt, instr sup	1,106.84	
Knapp, Briann physical reimb		
.....	100.00	
Lakeshore Learning, table ...	389.94	
Lampo Group, instr sup....	1,299.56	
Laurel Oaks Behavioral Health,		
tuition	3,700.00	
LC Hardware, custodial sup.237.54		
Make Music Inc, software.....	59.99	
Mason City CSD, tuition ...	9,377.97	
Mediacom, phone	614.47	
Menard's, instr equip	821.25	
MidAm Energy, utilities ...	18,424.09	
Mike's Pest Control, RC service.....		
.....	250.00	
MNW CSD, tuition	71,871.27	
Morrow's Standard, fuel/tire repair		
.....	181.52	
NAPA, grounds sup	215.25	
Newell-Fonda CSD, tuition		
.....	31,874.03	
Newsela Inc, subscr	2,192.20	
NWEA, assessments.....	3,416.50	
One Source, backgr checks ..	41.00	

Rockwell City Meeting/Claims 7.15.24

ROCKWELL CITY COUNCIL MEETING MINUTES July 15, 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 Gentry, second by Porter, to approve the consent agenda consisting of the July 1 meeting minutes, bills as submitted, Class C Retail Alcohol License – Las Flores, Class C Retail Alcohol License - Amvets Post 41 and Special Class C Retail Alcohol License – Amvets, unanimous.	
Revitalization, Rotary, Chamber and pool members were present to urge the Council to make some updates to the pool and told the Council they were willing to do what was needed to help get the project done. Council member Porter volunteered to be the project leader. Motion by Gentry, second by Fistler, to hire an engineer to figure costs to move forward with making the necessary repairs, unanimous.	
Motion by Gentry, second by Rokes, to approve <i>Resolution 24-20 - Tax Abatement for 150 N. 8 th Street</i> . Roll Call. Ayes - Fowler, Porter, Gentry, Rokes, and Fistler.	
Motion by Porter, second by Gentry, to approve a resignation from Officer Mike Helle, unanimous. The Mayor and Council thanked him for his service.	
Motion by Fistler, second by Rokes, to approve Officer Mike Helle to start repayment of his academy expenses starting September 1, unanimous. All officers certified at the City expense, sign an agreement that states they will reimburse the City for cost associated with certification if they do not work full-time status for 4 full years following certification.	
Motion by Fistler, second by Gentry, to allow Brent and Deb Maguire to move a house 3 blocks to 628 Main Street, unanimous. The moving company must get a permit and have insurance in place to pay for all damages incurred caused by the move.	
Motion by Rokes, second by Porter, to allow Lynch's Mainstreet Bar & Grill and Amvets Post 41 to close the street in front of their properties for Saturday night of Corn Daze, unanimous.	
Motion by Fistler, second by Rokes, to approve payment to ISG in the amount of \$1,368.00 (\$1,085 is for WWTP operations training and assistance for D. King and \$280 is for TL project calculations), unanimous.	
Motion by Gentry, second by Porter, to approve The Phoenix to be the official paper for the City instead of the Graphic-Advocate effective immediately, unanimous.	
The Mayor and Council wanted to publicly thank Barb Dettmann, Bailey Landgraf, Deb Foster, Joan Wagner, Samantha McFarland, Rotary and anyone else that have volunteered to plant flowers and take care of landscaping at the parks, City Hall, pool and cemetery.	
Mayor Heinlen called for further business, and with none, motion by Rokes, second by Fistler, to adjourn the meeting at 6:30 PM, unanimous. The next regular meeting will be held Monday, August 5 at 5:30 PM at City Hall.	
Phil R. Heinlen Mayor	
Attest:	
Kelly Smidt, City Clerk	
CLAIMS REPORT	
ABC PEST CONTROL	PEST CONTROL
ACCESS SYSTEMS	COPIER CONTRACT
ACCO UNLIMITED CORPORATION	CHEMICALS
AGSOURCE LABORATORIES	LAB ANALYSIS
AMAZON CAPITAL SERVICE.....	SUPPLIES
BAKER & TAYLOR.....	BOOKS
BOOK SYSTEMS.....	CIRCULATION SUBSCRIPTION
CALHOUN COUNTY AUDITOR.....	ELECTION EXPENSE
CARLSON AUTOBODY AND REP	VEHICLE REPAIRS
CENTER POINT PUBLISHING.....	BOOKS
CENTRAL IOWA DISTRIBUTING INC.....	POOL SUPPLIES
COLLECTION SERVICES CENTER	CHILD SUPPORT
COMPAS MINERALS AMERICA.....	CHEMICALS
CORNWELL, FRIDERES, MAHER	AUDIT
CRYSTAL CLEAR WINDOWS	WINDOW CLEANING
DEMCO	SUPPLIES
DINGES FIRE COMPANY	EQUIPMENT
EFTPS.....	FED/FICA TAX
GENTRY HARDWARE INC	SUPPLIES
HALEY EQUIPMENTINC	REPAIRS
I & S GROUP INC	WATER RESOURCE PROJECT
IA SMALL ENGINE CENTER.....	TRIMMER SUPPLIES
IOWA DEPT OF NATURAL RESOURCESPUBLIC	WATER SUPPLY AN-
NUAL FEE
IOWA ONE CALL	FAX LOCATES
IOWA PRISON INDUSTRIES	INMATE LABOR
JIM WALSER.....	METER DEPOSIT REFUND
JOE'S TIRE & AUTO	VEHICLE REPAIR
LANDUS.....	CHEMICALS
MIDAMERICAN ENERGY	GAS/ELECTRIC
MIDAS	FY 25 PLANNING SECTION DUES
MURPHY TRACTOR & EQUIPMENT	VEHICLE REPAIR
N C IOWA SOLID WASTE AGENCY	CLEANUP DAY
NEW CENTURY FS	FUEL
OFFICE ELEMENTS.....	OFFICE SUPPLIES
PARKSIDE FLOWERS	PARK FLOWERS
PHIL HAMMEN	REIM: HEALTH INS REIMBURSEMENT
RMC IMAGING	MICROFILM READER
SECURE SHRED SOLUTIONS.....	SHRED
SPELTZ STUDIO	PICTURE
STATE HYGENIC LABORATORY U I	LAB ANALYSIS
STOPSTICK, LTD	STOP STICKS
SWEENEY CONTROLS COMPANYWASTE	WATER PLANT REPAIRS
.....
THE PAVEMENT DOCTOR	STREET PATCHING
USABUEBOOK.....	SUPPLIES
VERIZON	PHONE
VISUAL EDGE IT	COPIER CONTRACT
WEBSTER-CALHOUN COOPERATIVE ...	TELEPHONE BILL
TOTAL:	\$82,966.10

