

BILLS

South Central Calhoun CSD

Table listing various bills and their costs, categorized by vendor and service type. Includes items like tuition, maintenance, and supplies.

Published in the Graphic-Advocate on Wednesday, May 24, 2017

MINUTES

South Central Calhoun CSD

OFFICIAL PROCEEDINGS
SCC BOARD OF DIRECTORS
MONDAY, MAY 15, 2017 MINUTES
The South Central Calhoun Board of Directors met in a Regular Meeting and Special Meeting on Mon, May 15, 2017...

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.
DISCUSS FACILITY USE POLICIES
The board and administration addressed the public about board policy updates to define appropriate facility use for school, non-profit, and business or for-profit use...

policy updates, and girls BB camp in June. Motion carried 7-0.
SAI Administrative Mentoring
Assman motioned, Wedemeyer seconded, to approve the administrator mentoring contract with School Administrators of Iowa as required if needed. Motion carried 7-0.
Facility Improvement Plan
Supt Kruse and the board discussed how to proceed on the proposed plans to add a student services area and multipurpose gym at the elementary and renovate the HS locker rooms as developed through the facility needs assessment with FEH. Members of the board discussed questions and conversations with community members, noting many show limited support for a plan which includes multiple gym spaces but support for projects focusing on student and educational needs...

ish teacher for 2017-18. Motion carried 5-1 with Mausly as nay and Assman abstaining.
BOARD REPORTS & COMMUNICATIONS
The board will review principal goals and select IASB legislative priorities at the June meeting.
With no further business to discuss, Assman motioned, Wedemeyer seconded, to adjourn the Regular Meeting. Motion carried 7-0. The meeting adjourned at 8:40 and the board took a short recess.
SPECIAL MEETING
The SCC Board of Education entered into a Special Meeting at 8:47 pm. President Mausly called the meeting to order and Assman motioned, McKinney seconded, to approve the agenda as presented. Motion carried 7-0.
Supt Kruse explained the student rights for a disciplinary hearing; the parents and student requested an open hearing. Supt Kruse reviewed past disciplinary issues and the previous hearing related to Student A. Parents provided input on an appropriate outcome for Student A. Student A talked about current classes and total credits obtained. Following discussion, all present agreed to continue on the previous behavior and attendance plan through the end of the school year.
At 9:17, the board continued in open session to discuss an employee issue. Following discussion, Wedemeyer motioned, McKinney seconded, to approve the verbal resignation from Abi Witte for the end of the current school year as presented. Motion carried 7-0.
With no further business to discuss, Wedemeyer motioned, Hungate seconded, to adjourn the Special Meeting. Motion carried 7-0. The meeting adjourned at 10:19.
Submitted by Carol A Collins, Board Secretary

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MINUTES

Board of Supervisors

OFFICIAL PROCEEDINGS
BOARD OF SUPERVISORS
TUESDAY, MAY 9TH, 2017 MINUTES
The Board of Supervisors of Calhoun County met with the following members present: Cooper, Legore, and Jacobs-via phone.
Agenda additions: None.
It was moved by Legore and seconded by Jacobs to approve the agenda. Ayes all. Motion carried.
The minutes of the last meeting were read. It was moved by Legore and seconded by Jacobs to approve the minutes. Ayes all. Motion carried.
It was moved by Legore and seconded by Jacobs to review the claim (checks 48131-48254) and were allowed as endorsed. Ayes all. Motion carried.
Public comments: None.
It was moved by Jacobs and seconded by Legore to approve the liquor license for Twin Lakes Grocery and Grill effective 06/01/2017 and expires 05/31/2018.
It was moved by Legore and seconded by Jacobs to approve the Tobacco Permit for Dollar General in Manson effective 07/02/17 and expires 06/30/2018. Ayes all. Motion carried.
Zac Andersen, Engineer, and B.J. Muselman, Maintenance Superintendent, updated the board on Secondary Roads Projects.
A motion was made by Legore and seconded by Jacobs to approve Underground Construction Permit 3-2017 in Calhoun County Right-of-way. Application for Webster-Calhoun Cooperative Telephone Association in reading TWP Sec 1-6/Union TWP Sec 2/11. Ayes all. Motion carried.
It was moved by Legore and seconded by Jacobs to approve a payroll change for Steve Gerdes from \$22.08 to \$22.58 effective 4/25/17 due to the end of a one year probationary period. Ayes all. Motion carried.
It was moved by Legore and seconded by Jacobs to approve a payroll change for Jeff Cates from \$22.08 to \$22.58 effective 05/04/17 due to the end of a one year probationary period. Ayes all. Motion carried.

Jacobs left the meeting at 9:30 a.m.
Wayne Dowling, Drainage Clerk/Data Processor and Leah Henkeleman, Drainage Clerk/Data Processor, presented Jacobson-Westergard Reports. No action taken.
Scott Anderson, Sheriff, presented future needs for Sheriff's Department in updating equipment. Also present: Steve O'Connor, Emergency Management Coordinator.
Jacobs rejoined the meeting at 10:00 A.M.
Budget amendments were discussed and tabled until 5-16-17. Also present: Scott Anderson, Sheriff, and Steve O'Connor, Emergency Management Coordinator.
Shelly Schosow, Environmental Manager, discussed the internal Master Matrix process. It was decided that Shelly Schosow, as Matrix County Agent, will contact land owners within a one mile radius when any new construction permit application is received even if it does not require the Matrix process. Also present: Kristi Johnson, Deputy Auditor/HR Director.
It was motioned by Legore and seconded by Jacobs to approve the DD 46 Petition for ditch cleanout (repair) and to authorize I&S to do engineering work. Ayes all. Motion carried. Also present: Wayne Dowling, Drainage Clerk/Data Processor, and Leah Henkeleman, Drainage Clerk/Data Processor.
Cole Kruizenga, Project Chief Inspector, with ISG Field Services, updated the board on the Dakota Access Pipeline inspections.
It was moved by Legore and seconded by Cooper to adjourn until Tuesday, May 16th, 2017, at 9:00 a.m. for the next regular Board meeting. Ayes all. Motion carried.
Scott Jacobs, Chairman
Mike Cooper, Vice-Chairman
Robin D. Batz, Auditor
Carl Legore, Member

AIRGAS NORTH CENTRAL INC, WLDG SPY/RC..... \$84.42
UNITYPOINT HEALTH TRINITY REG, PRE-EMPLOYMENT..... \$225.00
BEN RINGENBERG, BLS INSTRUC-TOR RENEWAL..... \$60.00
BLUE RIBBON PELHAM, PROGRAM SUPPLIES..... \$117.25
BOMGAARS SUPPLY INC, SUPPLIES..... \$80.48
BRENT MAGUIRE, SFTY/STEEL TOED SHOES..... \$150.00
BUSINESS FORMS & SYSTEMS CO, TAX STATEMENT ENVELOPES..... \$222.60
CALHOUN CO ELECTRIC, SECURITY LGHTS/CO WIDE..... \$195.00
CALHOUN CO IMPLEMENT, PARTS..... \$107.76
CALHOUN CO REMINDER, AD..... \$84.00
CALHOUN COUNTY JOURNAL-HERALD, BOARD PROCEEDINGS..... \$613.64
CALHOUN COUNTY TREASURER, ROCK..... \$12,932.09
CALHOUN-BURNS & ASSOCIATES INC, 2016 BRDG RATING & INSPEC-TION..... \$3,079.71
CARLSON AUTO BODY & REPAIR, FILTERS/14..... \$100.73
CENTRAL IA DISTRIBUTING, INC, SUP-PLIES..... \$792.15
CHAMPION CHRYSLER 2017 DODGE RAM CONSERVATION..... \$25,632.28
CHRIS FISTLER, RETURN ADDRESS LABELS..... \$31.89
CITY OF LAKE CITY, STRM/SWR/WTR SRV-LC SHED #1..... \$44.22
CITY OF LOHRVILLE, GRBG/SWR/WTR SRV-LOHRVILLE..... \$101.50
CITY OF MANSON, SWRWTR SRV-MANSON SHOP..... \$34.10
CITY OF POMEROY, LNDL/SWR/WTR SRV-POMEROY..... \$36.02
CITY OF ROCKWELL CITY, MONTHLY SERVICE COURTHOUSE..... \$253.53
COUNSEL, COPIES-SAVIN C9155..... \$339.82
CRAIG'S SERVICE, VEHICLE MAINT..... \$66.60
DES MOINES STAMP MFG CO, NOTA-RY STAMP..... \$31.80

DLT, AUTODESK AUTOCAD CIVIL 3D 2017..... \$1,671.18
DOLLAR GENERAL CORPORATION, SHOP SPLY/LC..... \$20.85
ESOLUTIONS INC, DATA PROCESS-ING..... \$170.00
GLAXOSMITHKLINE LLC, MED SUP-PLIES..... \$233.50
GRAY SANITATION, APR DUMPSTER/MANSON SHOP..... \$36.00
HOLIDAY INN DES MOINES AIRPORT, SCHOOLS/MEETINGS..... \$332.64
INDEPENDENT SALT COMPANY, 25,525 TONS SALT/ICE CNTRL-RC..... \$1,530.00
INTEGRITY FREIGHT & LOGISTICS, DELIVERY 25,525 TONS SALT/ICE CNTRL-RC..... \$1,836.00
INTERSTATE BATTERY OF UPPER IA, BATTERIES/213..... \$338.85
INTERSTATE POWER SYSTEMS INC, APR 2017 SERVICE/INSP GENERA-TOR..... \$1,516.32
IOWA SMALL ENGINE CENTER, PARTS/R/C LAWNMOWER..... \$1.95
ISACA, SEAT TRAINING..... \$100.00
JILL HEISTERKAMP, MLG/AIR FARE/UBER/DINNER/LUNCH..... \$466.75
JOHN HAWK TRUCK TRAILERS INC, PARTS/391..... \$874.78
JUAN WAGNER, OFFICE SUPPLIES..... \$100.68
JODI FRANK, SCHOOLS/MEETINGS..... \$35.05
JOE'S TIRE & AUTO INC, TIRE DISPOS-AL..... \$136.45
LAKE CITY HARDWARE INC, SIGN MA-TERIALS..... \$8.19
LAWSON PRODUCTS INC PARTS/STK..... \$381.33
LEO JOSEPH MARTIN APR 2017 SER-VICE..... \$105.00
LYTTON TOWN CRIER, ANNUAL SUB-Scription..... \$45.00
MACKE MOTORS INC, OUTSIDE RPR/12..... \$50.04
MAIL SERVICES, RENEWAL NOTICES/POSTAGE MAY 2017..... \$393.82
MARTIN HILDRETH COMPANY INC, TILE LINE RPR/N28 & D36..... \$1,425.18
MARTIN MARIETTA AGGREGATES,

140.18 TONS ROADSTONE..... \$883.13
MATHESON TRI-GAS INC, MED SUP-PLIES..... \$165.40
MCCCHESNEY AUTO, OUTSIDE RPR/24..... \$112.00
MEDIACOM, MONTHLY SERVICE..... \$1,248.23
MERCK HUMAN HEALTH, MED SUP-PLIES..... \$1,313.34
MEYER'S PLUMBING & HEATING, WA-TER HEATER RPR/LC SHED #1..... \$821.48
MID AMERICA PUBLISHING CORP, BOARD PROCEEDINGS..... \$660.85
MIDAMERICAN ENERGY, ELEC/GAS SRV-MANSON..... \$561.29
NACCHOSMEMBERSHIP DUES, 210.00
NAPA AUTO PARTS-MANSON, FIL-TERS/STK..... \$982.77
NAPA OF RC/HALEY EOP, PARTS/STK..... \$349.79
OCC MUD UNITYPOINT CLINIC, SFTY/1 DURUG TEST-SR..... \$37.00
OFFICE DEPOT, EQUIP/FURNIURE..... \$211.48
OFFICE ELEMENTS, OFFICE SUP-PLIES..... \$893.16
O'KEEFE ELEVATOR CO, ELEVATOR MAINT..... \$325.62
OWENS KING CO, STORAGE..... \$6.30
POCAHONTAS COUNTY HCA AGENCY, MAR 2017 CONTRACT LABOR FF..... \$2,830.80
POTTAWATTAMIE CO SHERIFF SER-VICE FEES..... \$27.00
PRO COOPERATIVE U87E10/DIESEL #2..... \$24,838.34
R & D INDUSTRIES INC, L7 CON-TRACT..... \$8,645.27
REES TRUCK AND TRAILER, INC, OUT-SIDE RPR/213-0..... \$8,269.91
ROBIN D BATZ MLG SEAT TRAINING..... \$112.00
SCOTT ANDERSON SPECIAL, COURTHOUSE SECURITY..... \$333.35
SECRETARY OF STATE, NOTRARY AP-PLICATION..... \$30.00
SECURE SHRED SOLUTIONS LLC, SHREDDING..... \$4.00
SGS LLC, MONTHLY SERVICE..... \$225.00

MOSQUITO CONTROL

The City of Lake City is pleased to announce that we have contracted with Mosquito Control of Iowa to provide coverage for your comfort and safety throughout the 2017 season.

PATRONS WANTING TO BE NOTIFIED PRIOR TO MOSQUITO SPRAYING PLEASE COME TO CITY HALL AND SIGN A PRE-NOTIFICATION/NO SPRAY REGISTER PRIOR TO June 1, 2017.

If you have any questions please call
City Hall at 712-464-3111, or
Mosquito Control of Iowa at 712-848-3295 or go to our website at www.mosquitocontrolofiowa.net

MINUTES

City of Lake City

Table listing various minutes and their costs, categorized by vendor and service type. Includes items like telephone/internet, accounts payable, and payroll checks.

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