BILLS ntral Calhoun CSD

	South Central Calhoun CSD		
SOUTH CENTRAL CALHOUN CSD	ICCC, tuition \$82.56	SCC Athl Boosters, supp reimb	
LIST OF BILLS - MAY 15, 2017	Janitor's Closet, custodial supp\$725.00	School Bus Sales, repair parts	
Vendor, description amount	JRG Vet Supp, custodial supp \$319.68	School Health, nurse supp	
GENERAL FUND	Kabel Business Serv, HRA pymts	School Specialty, instr supp \$	
Abrams Learning, instr supp \$615.29	\$200.00	Secure Shred Solutions, shredd	
AE Dairy, instr supp\$48.71	Kasperbauer Cleaners, cust supp		
AmEx, instr supp/lodging \$1,424.41	\$298.60	Share Corp, custodial supp	
Anderson, Tracey, CDL reimb \$32.00	Ken's Phone Store, battery \$425.00	Snap On Tools, tools	
Apple Computer, instr supp \$250.00	Kid Sounds, instr supp	Southside Grocery, instr supp	
Arbor Scientific, instr supp \$65.17 Birks, Jill. Mowing \$910.00	Kutz, Paul, mowing	Star Energy, fuel	
Blevins, Larry & Stephanie, mileage	\$135.00	Swanson Hardware, supp	
\$34.24	Lakeshore Learning, instr supp	Teachers' Discount, instr supp	
BMI Educational, instr supp \$271.13	\$1,816.30	Teacher's Discovery, instr supp.	
Calhoun Co Reminder, ad\$48.00	Lawson Products, repair parts \$138.87	Time Management, timeclock se	
Carlson Auto, repair parts/supp	LC Food Center, supp \$471.29		
\$1,962.12	LC Hardware, supp\$188.11	Toledo PE Supp, instr supp	
Carroll Comm Schools, tuition	Learning A-Z, instr supp \$109.95	Van Hulzen, Teresa, mileage/rei	
\$7,382.48	Library Store, library supp \$147.45		
Carroll Control Systems, repairs	Literary Resources, instr supp \$84.99	VanMeter Electric, lights	
\$439.50	Mackin Ed Resources, instr supp	Ward's Natural Science, instr su	
Cengage Learning, instr supp	\$419.75		
\$2,040.50	Martin Bros Dist, instr supp \$363.03	West Music, instr supp	
Cent IA Dist, custodial supp \$4,231.80	Martin Hildreth Co, locating serv	General Fund Total:\$8	
CenterPoint Energy, utilities \$2,510.95	\$100.00	SILO FUND	
City of LC, utilities\$656.12	Mathematically Minded, instr supp	Andrews Roofing, repairs	
City of RC, utilities \$1,238.51	\$140.50	Carroll Control Sys, repairs S	
Constructive Playthings, instr supp	Matheson Tri-Gas, instr supp \$301.76	Centurion Technologies, softwar	
Critical Thinking instrument \$113.82	Mediacom, phone	Heiman Defrication machine ren	
Critical Thinking, instr supp \$22.94	MidAm Energy, utilities \$12,625.51	Heiman Refrig, ice machine rep	
Dave Ramsey Financial Peace, supp \$824.70	Mid-Am Publ, legals/ads\$198.66 Mike's Pest Control, pest control	IA Direct Equip, benches/tables.	
Don's Pest Control, pest control \$69.00	\$200.00	IT Outlet, tech equip	
Engel Agri-Sales, repair parts/supp	Mindware, instr supp\$49.94	Journey Ed, software licenses	
\$467.45	Morrow's Standard, fuel/tires \$3,236.55		
Father Flanagan's Boys' Home, supp	Mystery Science, instr supp \$499.00	LaCrosse Forage & Turf, seeding	
\$270.38	NAPA LC, repair parts/supp \$108.42		
Feld Equip, repairs \$127.50	NAPA RC, battery \$120.68	Marco, copier lease	
Flinn Scientific, instr supp \$747.64	NASCO, instr supp\$114.87	Midstate Pbg & Htb, water line	
Follett School Solutions, instr supp	ODE Design, library books \$82.00		
\$1,848.71	OdysseyWare, software licenses	Piper Jaffray & Co, bond fees	
Franck & Sextro, legal serv \$120.00	\$5,600.00	Pure Fitness Innovation,PEequi	
Freestyle Photographic, instr supp	Palos Sports, instr supp \$363.25	\$3	
\$230.56	Phonak, receiver\$824.39	Ross Pbg & Htg, furnace	
Frey Scientific, instr supp \$85.78	Pibal, Sara, parking reimb \$15.00	Software Unl, software	
Guarantee Oil, repair parts/supp	Prairie Lakes AEA, instr supp \$279.00	TS Electric, electrical serv S	
\$1,527.33	Prairie Lakes AEA, internet \$690.00	Wernimont Electric, repairs	
Haley Implement, mower repair parts	Prufrock Press, instr supp\$90.75	SILO Fund Total:\$6	
HD Supp Facilities Maint, cust supp	Really Good Stuff, instr supp \$1,300.48	NUTRITION FUND	
HD Supp Facilities Maint, cust supp \$286.00	Renaissance Learning, testing\$4,982.00	AE Dairy, grocery	
Hotsy Equip, repair parts\$86.10	Rieman Music, repairs/resale/supp	Earthgrains, grocery	
IA Testing Program, assessments	\$1,110.69	Martin Bros Dist, grocery\$	
\$1,869.92	Ross Pbg & Htg, repair\$1,110.09	Southside Grocery, grocery	
Ψ1,009.92	1.000 i by a rity, repail \$100.00		
	Published in the Graphic-Advoc	ate on Wednesday, May 24, 2017	

•	Califouli CSD
	SCC Athl Boosters, supp reimb\$287.22 School Bus Sales, repair parts\$153.68 School Health, nurse supp\$380.77 School Specialty, instr supp\$3,696.09 Secure Shred Solutions, shredding
	Share Corp, custodial supp\$50.00 Share Corp, custodial supp\$591.68 Snap On Tools, tools\$47.70 Southside Grocery, instr supp\$44.49 Star Energy, fuel\$2,431.59 Streufert, John, piano tuning\$75.00 Swanson Hardware, supp\$312.43 Teachers' Discount, instr supp\$61.80 Teacher's Discovery, instr supp\$136.56 Time Management, timeclock serv\$123.75
	Toledo PE Supp, instr supp \$158.82 Van Hulzen, Teresa, mileage/reimb \$243.65
	VanMeter Electric, lights\$933.34 Ward's Natural Science, instr supp\$402.95
	West Music, instr supp\$1,059.86 General Fund Total:\$87,999.87 SILO FUND Andrews Roofing, repairs\$1,011.77
	Carroll Control Sys, repairs \$1,049.00 Centurion Technologies, software
	Heiman Refrig, ice machine repair
	IA Direct Equip, benches/tables \$935.00 IT Outlet, tech equip \$1,590.00 Journey Ed, software licenses
	\$4,631.15 LaCrosse Forage & Turf, seeding \$1,469.80
	Marco, copier lease \$766.78

Motion carried 7-0.

MINUTES

South Central Calhoun CSD

with our communities to provide an envi-

ronment rich with opportunities that chal-

lenge every student to master skills and

understandings which will transfer into a

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,

including organized athletic groups for all SCC students. Use of buildings which

would not compromise security with a

balance of meeting access needs and

requests will be defined by a group of ad-

ministrators, coaches, board members,

and community volunteers with a proposal

for board consideration at an upcoming

PUBLIC INPUT ON NON-AGENDA

Troy Whipkey, athletic boosters presi-

dent, asked the board about the pop-up

ad on the school website selling Titan

gear. Since the boosters sell clothing to

support SCC student athletes, the boost-

ers questioned the need for competition.

Administration will look into the pop-up ad

Supt Kruse discussed the multiple ab-

sence requests for state track and el-

Principal Martin's report updated the

board on summer school plans and MAP

Principal McChesney reviewed summer

school enrollment with nearly 75% of stu-

dents eligible planning to attend.
Principal DeMoss shared IA Assessment

results and plans for 4th grade orientation

McKinney motioned, Hungate seconded,

to approve the consent agenda, including

minutes, bills, April 2017 financials, board

and communicate with the boosters.

ADMINISTRATIVE REPORTS

ementary track and field day.

testing results.

on May 24.

ACTION ITEMS

Consent Agenda

There were no requests to speak.

DISCUSS FACILITY USE POLICIES

successful future.

ITEMS

Piper Jaffray & Co, bond fees...\$1,250.00

TS Electric, electrical serv \$5,172.97

Martin Bros Dist, grocery \$15,147.96

policy updates, and girls BB camp in June.

Assman motioned, Wedemeyer second-

ed, to approve the administrator mentor-

ing contract with School Administrators of

lowa as required if needed. Motion carried

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 ques-

tions and conversations with community

members, noting many show limited sup-

port for a plan which includes multiple gym

spaces but support for projects focusing

on student and educational needs. The board, administration and staff will de-

munity groups and organizations to share

the proposals and financial requirements

Wedemeyer motioned, Assman second-

ed, to approve the bid from Carroll Con-

trols as presented for replacement of unit

ventilators at the elementary as presented

with qualified rebates. Motion carried 7-0.

Assman motioned, Lightner seconded,

to approve the resignations as presented:

Tara Newsom, associate; Rosa Lozano,

associate; Ashley Thieszen, associate;

Alex Curley, teacher and coach, pending

suitable replacement; and Ashlyn Birks,

quidance counselor, pending suitable re-

Hungate motioned, McKinney seconded,

to approve the list of hirings as present-

ed: classified staff for 2017-18; drivers

for 2017-18; Charles Peyton, substitute

driver: summer school teachers and as-

sociates; and Rhonda Harrington, Span-

placement. Motion carried 7-0.

estimated for the project.

PERSONNEL ITEMS

Resignations

Hirings

Elementary Unit Ventilators Bid

SAI Administrative Mentoring

Facility Improvement Plan

. \$3,204.00

.. \$539.34

\$6.200.00

. \$525.26

\$61,812.60

\$4 515 03

..... \$1.163.87

......\$30,874.00

Nutrition Fund Total: \$21,3-	41.	16
Amazon, student council supp \$ Bonnell, Jennifer, prom supp \$		
Carroll Girls BB Camp, camp fee		
\$1. Casey's, prom supp\$		
Coon Valley Trophies, drama supp		
Decker Sports, uniform/resale\$9	35. 90	00 55
Drake Relays, entry fees\$	20.	00
Drake University Mens BB, camp fe		
Eage Grove Golf Course, entry fee.		
\$ Emerald Hills Golf Course, entry fee	60.	00
\$	60.	00
Graphic Edge, resale\$2,5. Henry Doorly Zoo, admission\$3	22.	90
Hobby Lobby, prom supp\$		
IGHSAU, 17-18 membership \$1		
Keiser, Brent, FFA supp\$3 Kisor, Justin, clinician fee\$2	00. 25.	00
Kuemper Catholic, camp fee \$	80.	00
Landus Coop, FFA agronomy\$1,4 LC Drive In, prom supp\$3	38.	43 00
LC Food Center, prom supp \$	50.	80
LC Hardware, prom supp \$1 LC Lumber, prom supp \$2		
Lidderdale Country Store, prom		
\$1,4 Maske, Alyssa, prom supp\$	87. 77	50 68

Mernka, Trish, vocal supp...... \$120.00

NIACC Shootout, camp fee \$325.00

Parkside Flowers, FFA supp...... \$107.00

Party Productions, prom supp \$217.00

SCC CSD. PR reimb/mileage..... \$883.42

SCC Nutrition Fund, DARE supp... \$23.61

St Edmond Catholic camp fee \$100.00

TOTAL ALL FUNDS:..... \$187,464.90

ish teacher for 2017-18. Motion carried

5-1 with Maulsby as nay and Assman

BOARD REPORTS & COMMUNICA-

The board will review principal goals and

select IASB legislative priorities at the

With no further business to discuss, Ass-

man motioned, Wedemeyer seconded, to

adjourn the Regular Meeting. Motion car-

ried 7-0. The meeting adjourned at 8:40

The SCC Board of Education entered

into a Special Meeting at 8:47 pm. Presi-

dent Maulsby called the meeting to order

and Assman motioned, McKinney second-

ed, to approve the agenda as presented.

Supt Kruse explained the student rights

for a disciplinary hearing; the parents and

Kruse reviewed past disciplinary issues

and the previous hearing related to Stu-

dent A. Parents provided input on an ap-

propriate outcome for Student A. Student

A talked about current classes and total

credits obtained. Following discussion, all

present agreed to continue on the previ-

ous behavior and attendance plan through

At 9:17, the board continued in open ses-

sion to discuss an employee issue. Fol-

lowing discussion, Wedemeyer motioned,

McKinney seconded, to approve the ver-

bal resignation from Abi Witte for the end

of the current school year as presented.

With no further business to discuss,

Wedemeyer motioned, Hungate second-

ed, to adjourn the Special Meeting. Mo-

tion carried 7-0. The meeting adjourned

Submitted by Carol A Collins, Board Sec-

the end of the school year.

Motion carried 7-0.

and the board took a short recess.

SPECIAL MEETING

Motion carried 7-0

SCC Athletic Boosters, track meals.

Sleep Inn, track lodging.....

Uptown Sports, BSB supp......

Urbandale Outreach, donation .

The Chute, camp fee

Trophies Plus, awards

Activity Fund Total:

abstaining

June meeting.

TIONS

\$165.00

.. \$732.28

\$445.00

\$383 04

\$871.33

.. \$655.50

\$2 076 65

.\$16.311.27

MNW CSD, entry fee...

Pensi vending supp

Moulds, Jerome, official...

MINUTES City of Lake City

CITY OF LAKE CITY **MAY 15, 2017 MINUTES** These minutes are as recorded by the City Administrator / Clerk and are subject

The City Council of Lake City, Iowa met in regular session with Mayor Pro-Tem Bellinghausen presiding and the following members present: Schleisman, Snyder, and Filmer. Green was absent, Pledge of Allegiance was recited. Motion by Filmer, second by Snyder, to

approve the consent agenda, consisting of the agenda, minutes from the May 1, 2017, council meeting, summary list of claims below, Cigarette Permit for Casey's General Store and Treasurer's Report for April 2017. All Ayes, MC CLAIMS REPORT, 5-15-2017 COUNCIL

VENDOR, REFERENCE.....AMOUNT ACCO UNLIMITED CORP, POOL SUP-.. \$1,530.06 AUCA CHICAGO LOCKBOX, RUGS.

BAKER & TAYLOR, MATERIALS ... \$282.49 BRODART CO., MATERIALS.... \$100.52 CARROLL CO. SOLID WASTE, RECY-CLING FEES\$116.70 CENTER POINT LARGE PRINT, MATE-RIALS \$43.14 CENTRAL IA DISTRIBUTING, POOL \$353.00 **SUPPLIES**

.. \$151.20 COMMUNITY OIL FLEET PROGRAM, . \$1,315.05

DOBSON PIPE ORGAN BUILDERS LTD, LARGE MAP COPIES\$20.0 DON'S PEST CONTROL, SPRAY CB... . \$20.00

FETPS FED/FICA TAX \$3,917,35 FERGUSON ENTERPRISES INC #1657 WATER SUPPLIES.. FLEET SAFETY EQUIPMENT. INC., RE-GRUHN LAW FIRM, P.C., LEGAL FEES . \$429.00 KENDALL & TAMI HOLM, YARD WASTE . \$516.00

IA PARK AND RECREATION AS, MARK HUNGATE CEU\$135.00 IA SMALL ENGINE, SUPPLIES ... \$38.21 JANSSEN ZACH, CEMETERY MOWING . \$1,171.43 LAKE CITY HARDWARE, INC., SUP-PLIES.. ..C. PUBLIC LIBRARY, PETTY \$53.50 POSTAGE. MACKE MOTORS, OIL CHANGE \$92.40 MANGOLD ENVIRONMENTAL TEST-ING, GRAB & COMPOSITE\$211.00

TRIC .. \$5.378.41 MID AMERICA PUBLISHING, ADS/LE-GALS\$417.29 MOHR SAND, GRAVEL & CONSTRUC-TI, ROAD STONE \$963.42 MORROW'S STANDARD SERVICE .. \$963.42 TRANS., CLUTCH \$4,466 THE MOUNT DEPOT, EQUIPMENT... . \$4.466.43

. \$61.17 QUILL CORPORATION, SUPPLIES . \$45.97

STOREY KENWORTHY-MATT PAR-ROTT LASER CHECKS .. \$216.06 WESTERN IA SOFT WATER, SALT... WILKINS NAPA PARTS, PARTS/SUP-. \$346.53 WINDSTREAM IA COMMUNICATI,

MOSQUIITO 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

OFFICIAL PROCEEDINGS

to council approval at the next council meeting.

MTG

COMMUNITY OIL CARROLL, FUEL.

COMPUTER CONCEPTS, MAY 1-31, DAISY HAULING, APRIL HAULING.. .. \$165.00

IA ONE CALL, ONE CALL.

MID AMERICAN ENERGY, GAS/ELEC-

OFFICE ELEMENTS, OFFICE SUP-BOBBY RIST, FOAM BOARD \$10.70

TELEPHONE/INTERNET \$512.88 TOTAL ACCOUNTS PAYABLE \$23,550.88 PAYROLL CHECKS \$12 013 53 PAID TOTAL.....\$35,564.41 REPORT TOTAL....\$35,564.41 The Public Hearing on the 2016-17 Budget Amendment was opened at 6:02 pm

by Mayor Pro-Tem Bellinghausen. No

written or verbal discussions were noted so Snyder moved, Schleisman seconded to close the hearing at 6:03 pm. All Ayes, Rita Burley addressed the Council on behalf of the Lake City Swim Team wanting to be covered under the City's insurance policy for home swim meets, coaches, and lifeguards for the season. CA Wood

explained that it wouldn't cost the city any more than they already pay for their current policy but that payroll for the swim team coaches, and lifeguards utilized at home swim meets has to run through the Tiffany Green addressed the council on

behalf of the Lake City Park Board with some needs for the upcoming season at Goins Park and Lincoln Park. The Council directed the CA to work with the Park Board to get as many of the items on the list taken care of as soon as possible. Motion by Filmer, second by Snyder to approve the use of the downtown city park

for the Farmer's Market on Tuesdays from June through September. All Ayes, MC Motion by Snyder, second by Schleisman to approve Resolution 2017-07, The 2016-17 Fiscal Year Budget Amendment, Roll Call Vote: Filmer-Aye, Green-Abs, Schleisman-Aye, Snyder-Aye, Bellinghausen-Aye, All Ayes, MC

Motion by Snyder, second by Schleisman, to approve Resolution 2017-08, To set a date for a Public Hearing to sell 205 E Main. The hearing will be June 5, 2017 at City Council Chambers at 6:00 pm. Roll Call Vote: Green-Abs, Schleisman-Aye, Snyder-Aye, Bellinghausen-Aye, Filmer-

Aye, All Ayes, MC Schleisman moved, Filmer seconded, to approve a building permit for a deck at 1317 W Main Ext. All Ayes, MC

Filmer moved, Schleisman seconded to approve a fence permit for 606 E Washington St. All Ayes, MC CA Wood gave updates on a street light

request that has been dropped by the individual requesting the light. A discussion was held on the recent state law approving the sale of fireworks in Iowa. The council was in favor of following current state law on the sale of fireworks but directed the CA to develop a local permit that has to be approved by the Lake City Fire Chief on the location of the sale of fireworks within the city limits. Lee Vogt along with CA Market Study recently finished for Lake City. The City and a local vendor from recently collaborated on commissioning the study to be done to address the feasibility of placing some type of senior living facility in Lake City. The results showed the need for some type of senior living facility to be built, and the City will continue to work with closely with vendors to try and get this done.

Councilman Snyder gave an update on the second quote for the new Tanker/ Pumper from Pierce which was significantly higher than the quote from Toyne. Items for the next council meeting include; end-of-the-years account transfers, public hearing on the sale of real estate, and set date for next codification workshop.

There being no further business, Snyder made a motion to adjourn, second by Schleisman, to adjourn at 7:41 p.m.. All

Gary Bellinghausen, Mayor Pro-Tem Eric Wood, City Administrator/Clerk

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

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MINUTES Board of Supervisors

. \$84.42

\$225.00

..\$117.25

OFFICIAL PROCEEDINGS BOARD OF SUPERVISORS TUESDAY, MAY 9TH, 2017 MINUTES

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, at the SCC HS Media Center. President

Ron Maulsby called the meeting to order

at 6:06 p.m. Director members present

included Brad Assman, Judy Hungate,

Roger McKinney, and Alan Wedemeyer.

Others present included Superintendent

Jeff Kruse, Board Secretary Carol Collins

Hungate motioned, Assman seconded,

to approve the agenda as presented. Mo-

Supt Kruse reviewed the process re-

quired to fill the 2 vacancies created with

the resignations at the April meeting of 2

directors. Since no petition was filed to re-

is allowed to appoint persons to the posi-

tions. These 2 seats will be on the Sept

2017 ballot for 2 year terms, along with 3

seats up for 4 year terms. Three eligible

patrons expressed interest and were pres-

ent at the meeting. The board interviewed

Jason Hawkins and Kari Musselman for

the North district and Darci Lightner for

the South district. All were asked about

intentions to appear on the ballot in Sept,

and all indicated a desire to run for an

open seat. Wedemeyer motioned, Hun-

gate seconded, to appoint Darci Lightner

for the South district. Motion carried 5-0.

McKinney motioned, Wedemeyer sec-

onded, to appoint Kari Musselman to the

North district. Motion carried 4-1 with Ass-

Board Secretary Collins administered the

oath of office to Lightner and Musselman

and the new directors joined the meeting.

The Pledge of Allegiance was recited and

President Maulsby read the SCC Mission

Statement: The mission of the South Cen-

tral Calhoun School District is to partner

nublic vote the board

APPOINT NEW BOARD MEMBERS

and a few guests.

tion carried 5-0

man as nay.

COMMUNICATIONS

The Board of Supervisors of Calhoun County met with the following members present: Cooper, Legore, and Jacobs-via 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 en-

dorsed. 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. Musselman, Maintenance Superintendent, updated the board on Secondary Roads

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

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

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

Budget amendments were discussed and tabled until 5-16-17. Also present: Scott Anderson, Sheriff, and Steve O' Connor, Emergency Management Coordinator.

Shelly Schossow, Environmental Manager, discussed the internal Master Matrix process. It was decided that Shelly Schossow, 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 Henkelman, Drainage Clerk/Data Proces-

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 car-

Scott Jacobs, Chairman Mike Cooper, Vice-Chairman Robin D. Batz. Auditor Carl Legore, Member

ACCESS SYSTEMS LEASING, EQUIP/

AIRGAS NORTH CENTRAL INC, WLDG SPY/RC.. UNITYPOINT HEALTH TRINTY REG, PRE-EMPOLOYMENT .. BEN RINGGENBERG, BLS INSTRUC-BLUE RIBBON PELHAM, PROGRAM SUPPLIES BOMGAARS SUPPLY INC, SUPPLIES ...

\$80.48 BRENT MAGUIRE, SFTY/STEEL TOED

CALHOUN CO ELECTRIC, SECURITY LGHTS/CO WIDE \$195.00 CALHOUN CO IMPLEMENT, PARTS

CALHOUN CO. REMINDER, AD... \$84.00 CALHOUN COUNTY JOURNAL-HER-ALD, BOARD PROCEEDINGS...\$613.64 CALHOUN COUNTY TREASURER. ROCK.....\$12,932.09
CALHOUN-BURNS & ASSOCIATES
INC, 2016 BRDG RATING & INSPEC-

......\$3,079.71 CARLSON AUTO BODY & REPAIR, FIL-TERS/14\$100.73 CENTRAL IA DISTRIBUTING, INC, SUP-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, SWR/WTR SRV-MANSON SHOP \$34.10 CITY OF POMEROY, LNDFL/SWR/WTR

COUNSEL, COPIES-SAVIN C9155 \$339.82 CRAIG'S SERVICE, VEHICLE MAINT... \$66.60 DES MOINES STAMP MFG CO. NOTA-..... \$31.80

CITY OF ROCKWELL CITY, MONTHLY

SERVICE COURTHOUSE...... \$253.53

SRV-POMEROY.

DLT, AUTODESK AUTOCAD CIVIL 3D DOLLAR GENERAL CORPORATION SHOP SPLY/LC\$20.85 ESOLUTIONS INC, DATA PROCESS . \$20.85 GLAXOSMITHKLINE LLC, MED SUP-. \$233.50 PLIES..... PLIES......\$233.50 GRAY SANITATION, APR DUMPSTER/ MANSON SHOP\$36.00 HOLIDAY INN DES MOINES AIRPORT, COMPANY,

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

INTERSTATE BATTERY OF UPPER IA BATTERIES/213\$338.85 INTERSTATE POWER SYSTEMS INC .. \$338.85 APR 2017 SERVICE/INSP GENERA TOR. \$1.516.32 PARTS/RC LAWNMOWER......\$1.95 ISACA, SEAT TRAINING......\$100.00 UBER/DINNER/LUNCH......\$466.75 JIM HAWK TRUCK TRAILERS INC . \$466.75 \$874.78 JOAN WAGNER, OFFICE SUPPLIES \$100.68 JODI FRANK, SCHOOLS/MEETINGS.

\$35.05 JOE'S TIRE & AUTO INC, TIRE DISPOS-LAKE CITY HARDWARE INC, SIGN MA-TERIALS\$6.19 LAWSON PRODUCTS INC PARTS/STK .. \$6.19

\$381.33 LEO JOSEPH MARTIN APR 2017 SER-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-MCCHESNEY 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

MID AMERICA PUBLISHING CORP, BOARD PROCEEDINGS........ \$660.85 MIDAMERICAN ENERGY, ELEC/GAS SRV-MANSON......\$561.29 NACCHO\$MEMBERSHIP DUES, 210.00 NAPA AUTO PARTS-MANSON, FIL-TERS/STK. . \$982.77 NAPA OF RC/HALEY EQP, PARTS/STK

OCC MED UNITYPOINT CLINIC, SFTY/1 DURUG TEST-SR..... \$37.00 OFFICE DEPOT, EQUIP/FURNIURE.... .\$211.48

OFFICE ELEMENTS, OFFICE SUP-O'KEEFE ELEVATOR CO, ELEVATOR MAINT......\$325.62 OWENS KING CO, STORAGE \$6.30 POCAHONTAS COUNTY HCA AGENCY MAR 2017 CONTRACT LABOR FF

POTTAWATTAMIE CO SHERIFF SER-VICE FEES\$27.00 PRO COOPERATIVE U87E10/DIESEL . \$27.00 #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

ANDERSON SCOTT SPECIAL COURTHOUSE SECURITY \$333.35 SECRETARY OF STATE, NOTRARY AP-PLICATION\$30.00 SECURE SHRED SOLUTIONS LLC, .. \$30.00 SHREDDINGSGS LLC, MONTHLY SERVICE .

SHELLY BLEAM, MILEAGE/ICEOO SPRING MTGSHELLY TEAGUE, MLG. SNAP-ON TOOLS, PARTS/STK ... \$65.00 SOUTHSIDE GROCERY, PROGRAM STAN HOUSTON EQUIPMENT CO INC, HAND TOOLS.....\$764.64 STAR ENERGY LLC, DEF/DIESEL #2... . \$764.64 \$660.38

STEWART MEMORIAL COMM HOSP, MONTHLY SERVICE \$913.81 \$112.00 STILES, 40 TAGS... SWANSON AUDIO VIDEO & APPLIANC, SWANSON HARDWARE (MANSON) SIGNS.... .. \$29.01 SIGNS......\$29.01 SWANSON HARDWARE (RC), SUP-\$709.84 TITAN MACHINERY, PARTS/182-4.

U S CELLULAR, MONTHLY SERVICE. UNITY POINT HEALTH OCC MED, IN-VESTIGATIONS.....\$434.00 VANDER HAAG'S INC, ENGINE/351-0 ...

\$21,300.00 VANGUARD APPRAISALS INC, AP-PRAISAL FEES.....\$1,092.50 WAHL-MCATEE TIRE & SERV, OUT-. \$1.092.50 SIDE RPR/351-0......\$135.00 WEB-CAL COOP TELEPHONE, MONTHLY SERV ICE......\$118.68 WEBSTER CO PUBLIC HEALTH, MAR 2017 CONTRACT LABOR FF

... \$3.200.00 WILKINS NAPA PARTS, FILTERS/229 ... \$428.90 WINDSTREAM, MONTHLY SERVICE.

WRIGHT EXPRESS/FLEET SERVICE, FUEL... . \$1.152.10 ZAC ANDERSEN, VIDEO CARD/MAR-TY'S COMPUTER......\$75.25 ZIEGLER INC, BLADES/STK & OIL SAMPLE BTLS\$28,382.14

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