

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

Agenda additions: None.

It was moved by Legore second 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 second by Legore to approve the minutes. Ayes all. Motion carried.

Tina Meth Farrington, County Attorney was present for entire meeting.

Public comments: Alan Albright presented a petition for improvement and repairs to Jt DD 59-7 with Sac County.

Zac Andersen, Engineer, presented Secondary Road updates. Mike Moeller, Assistant to Engineer, Safety Officer/Zoning and Flood Plain Administrator was also present.

Motion was made by Jacobs second by Legore to review and approve Chairman to sign Application and Permit for Snowmobile Trail Grooming Within Calhoun County Secondary Road Right of Way for the 2019-2020 Snowmobile Season. Ayes all. Motion carried.

Motion was made by Legore second by Jacobs to change the name from Cassens Lane to Fire House Road in Cassens Addition. Ayes all. Motion carried.

Shane Voith, EMA/E-911 Director presented communication equipment updates and requests. Scott Anderson, Sheriff was also present. More information is needed.

Kerrie Hull, EMS Director presented EMS updates and requests.

Motion was made by Jacobs second by Legore to review the claims (checks #62177 through #62299) and stamped warrants (#504821 through 504838) and were allowed as endorsed. Ayes all. Motion carried.

Motion was made by Legore second by Jacobs to approve drainage claims as presented which are available for review upon request in the Auditor's Office. Ayes all. Motion carried.

It was moved by Legore second by Jacobs to adjourn until Tuesday, October 29, 2019 at 9:00 A.M. for their next regular scheduled meeting. Ayes all. Motion carried.

Mike Cooper, Chairman

Scott Jacobs, Member

Carl Legore, Vice-Chairman

Robin D. Batz, Audit

ACCESS SYSTEMS LEASING	PH LEASE SHARP MX-6070	\$1,171.74
AFLAC	REFUND FOR OVERPAYMENT	\$32.58
AIRGAS NORTH CENTRAL INC	WLD SPLY/RC	\$127.29
BARB RILEY	MILAGE SEPT 2019	\$77.50
BECKY HILDRETH	MILEAGE SEPT 2019	\$213.50
BEN RINGGENBERG	AHA BLS INSTRUCTOR RENEWAL	\$240.00
BLUE RIBBON PELHAM	CONSERVATION WATER 09202019	\$15.50
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$743.40
CALHOUN CO AUDITOR	ANNEX RENT OCT NOV DEC 2019	\$1,046.20
CALHOUN CO ELECTRIC	FEATERSTONE SEPT 2019	\$1,677.65
CALHOUN CO SHERIFF	SHERIFF FEES SMCR505926	\$353.14
CALHOUN CO TREASURER	ROCK @ UNIV 40	\$2,947.56
CARDMEMBER SERVICE	PH/EMS/HR 09112019-10092019	\$3,355.00
CARROLL CO SOLID WASTE	OCT 2019 1.31 TON RECYLING	\$26.20
CENTRAL IA DISTRIBUTING	CUSTODIAL SUPPLIES	\$224.00
CENTURYLINK	E911 MONTHLY SERVICE OCTOBER 2019	\$13.58
CERTIFIED TESTING SERVICES INC	SOIL INVESTIGATION/BRIDGE LO-2760	\$3,650.00
CHANGE HEALTHCARE	SEPTEMBER 2019 CLAIMS PROCESSING	\$115.25
CHRISTINA WILLISON	MILEAGE	\$10.50
CITY OF ROCKWELL CITY	EMS 08232019-09232019	\$45.25
COUNSEL	TREAS RICOH SERVICE CALL	\$157.04
DALE OBERHELMAN	SFTY/STEEL TOED BOOTS	\$150.00

DEB GIMER	MILEAGE SEPT 2019	\$331.50
DOLLAR GENERAL CORPORATION	SHOP SPLY/LC	\$63.75
EMERGENCY SERVICES MARKETING C	I AM RESPONDING SUBSCRIPTION	\$2,610.00
FARNHAMVILLE AMBULANCE SERVICE	1ST QTR PAYMENT	\$1,791.26
FOUR OAKS FAMILY/CHILDREN SERV	SHELTER CARE SERV SEPT 2019	\$1,166.25
GOWRIE VETERINARY SERVICE	SEPTEMBER 2019 ANIMAL CONTROL	\$56.21
GREAT AMERICA FINANCIAL SERVICES	TREASURER RICOH MPC2004 LEASE	\$88.59
HALEY EQUIPMENT INC	MAINTENANCE FUEL	\$8.55
IMWCA ADMINISTRATIVE SERVICES	WRK COMP-ENG/4TH INSTALLMENT	\$8,100.00
ISAC HEALTH PREMIUMS	NOV 2019 HEALTH PREMIUMS	\$146,331.00
ISCTA	FALL LEADERSHIP RETREAT 20191017	\$50.00
JACK PARISI	REIMBURSE FOR UNIFORM ALLOWANCE	\$100.00
JCL SOLUTIONS-JANITOR'S CLOSET	CUSTODIAL SUPPLIES	\$290.49
JOAN WAGNER	MILEAGE	\$172.50
JOE'S TIRE & AUTO INC	THERMOSTAT COOLANT 13-6	\$130.71
JOLEEN SCHMIT	MILEAGE SEPT 2019	\$275.50
KADY MILLER	MILEAGE/ICEOO MTG WEST DES MOINES	\$98.50
KATHY HILER	LODGING MILEAGE MEAL FALL CONF	\$227.10
KATHY JURRIES	MILEAGE FALL CONFERENCE	\$95.00
KC NIELSEN, LTD	OIL & FILTER	\$61.49
KERRIE HULL	MILEAGE	\$97.00
KRISTI MCKENNA-RABE	MILEAGE SEPT 2019	\$228.00
KRISTIN VOGEL	MILEAGE SEPT 2019	\$171.00
LORRI MCCLINTOCK	UNIFORMS	\$19.50
LUTHERAN SERVICES IN IOWA, INC	SHELTER CARE SERV 09272019-09302019	\$186.60
M D PROPERTIES	OCT 2019 RENT	\$200.00
MACKE MOTORS INC	AMBULANCE REPAIR	\$132.06
MANGOLD ENV TESTING INC	WATER TESTING	\$1,152.00
MANSON VETERINARY CLINIC PC	AUG ANIMAL PROTECTION	\$112.25
MARK GARGANO	ME EXAM FEE 09282019	\$400.00
MARTIN MARIETTA MATERIALS	1041.79 TONS ROADSTONE	\$6,771.79
MCCHESENEY AUTO	OUTSIDE RPR/28	\$120.00
MEDIACOM	COMPUTER PHONE 101219-111119	\$882.66
METRO WASTE AUTHORITY	RCC SERVICE	\$2,028.14
MID IOWA INSURANCE, INC	BLDG/CONTENTS/INLAND MARINE/ENG	\$147,714.60
MIDAMERICAN ENERGY	COURTHOUSE ELEC/GAS 090919-100819	\$2,129.46
MIKE MORAN	CAULK LEAK AT MUSKIE CABIN	\$1,212.64
MUNICIPAL EMERGENCY SERV. MES	HOSE ADAPTER	\$32.21
NANCY SEAVERT	MILEAGE SEPT 2019	\$202.50
OFFICE ELEMENTS	PH OFFICE SUPPLIES	\$203.16
OFFICE SYSTEMS CO	ATTORNEY CANON COPER MAINTENANCE FEE	\$31.14
OLSON, STACI	ME EXAM FEE	\$100.00
PITNEY BOWES GLOBAL FINANCIAL	PH LEASE ON POSTAGE METER	\$186.00
POCAHONTAS CO HCA AGENCY	FF AUGUST 2019	\$1,743.00
PRNSCO INC	TILE LINE MATERIALS	\$2,643.60
R & D INDUSTRIES INC	L7 CONTRACT	\$15,870.22
REGION V HAZARDOUS MAT RESPONSE	FY 19/20 2ND QTR CONTRIBUTION	\$3,626.25
ROBIN D BATZ	REIMBURSEMENT FOR POSTCARD POSTAGE	\$35.00
SAC CITY DRUG	PRISONER RX SEPT 2019	\$266.20
SAC CO SHERIFFS OFFICE	PRISONER CARE SEPT 2019	\$3,300.00
SHELLY BLEAM	MILEAGE/ICEOO MTG WEST DES MOINES	\$98.75
SHELLY SCHOSSOW	MILEAGE SEPT 2019	\$434.50
STAR ENERGY LLC	SEPT 2019 DEPUTY FUEL	\$2,757.24
STATE HYGIENIC LAB THE U OF I	WATER TESTING	\$81.50
STATE MEDICAL EXAMINER	ME AUTOPSY	\$2,207.00
STEWART MEMORIAL COMM HOSP	SFTY/1 DRUG TEST	\$32.00
SWANSON HARDWARE (MANSON)	CONS SUPPLIES	\$15.32
SWANSON HARDWARE (RC)	CONS SUPPLIES	\$101.69
TINA METH-FARRINGTON	NOVEMBER RENT	\$524.50
TREASURER STATE OF IOWA	HOTEL/MOTEL TAX	\$1,035.00
TWIN LAKES UTILITIES	FEATHERSTONE WATER 09062019-10092019	\$663.80
U S POSTAL SERVICE	ENVELOPES 4 BX/500 STAMPED ENVELOPES	\$1,314.65
UNITYPOINT HEALTH	SUPPLIES	\$39.00
UNITYPOINT OCC MED FT DODGE	PRE EMPLOYMENT PX	\$217.00
UNITYPOINT OCC MED SIOUX CITY	PRE EMPLOY DRUG TEST	\$84.00
VERIZON WIRELESS	DATA SRV/ENG	\$30.02
WAHL-MCATEE TIRE & SERV	AMBULANCE REPAIR	\$678.08
WEBSTER CO PUBLIC HEALTH	FF AUG 2019	\$11,875.00
WEST DES MOINES MARRIOTT	ICEOO LODGING/S BLEAM & K MILLER	\$277.76
WINDSTREAM	CONS PHONE & INTERNET	\$561.30
WRIGHT EXPRESS/FLEET SERVICE	EMS FUEL	\$1,415.27
ZEHR'S AUTO	13-5 BRAKE PADS ROTORS OIL	\$536.14