

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

It was moved by Jacobs and seconded by Legore to approve the agenda as is with no amendments. Ayes all. Motion carried.

The minutes of the last meeting were read. It was moved by Jacobs and seconded by Legore to approve the minutes. Ayes all. Motion carried.

Tina Meth Farrington, County Attorney was present.

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

Tina Meth Farrington, County Attorney presented budget requests for FY 20/21.

Motion by Jacobs second by Legore to review the claims (checks #62832 through #62950) and stamped warrants (#504849 through #504856) and were allowed as endorsed. Ayes all. Motion carried.

Brian Blomme, ISG discussed Reclassification Public Hearing for Drainage Ditch 203. Full minutes are available for review upon request in the Auditor's Office.

Dewey Snyder, Director of Facilities presented budget requests for FY 20/21.

Dewey Snyder, Director of Facilities/Safety Officer and Mike Moeller, Assistant to Engineer, Safety Officer/Zoning and Flood Plain Administrator presented safety budget requests for FY 20/21.

Robin D. Batz, Auditor presented budget requests for FY 20/21.

Robin D. Batz, Auditor presented non-departmental budget requests for FY 20/21.

It was moved by Jacobs and seconded by Legore to adjourn until Tuesday, December 31, 2019 at 9:00 A.M. for a regularly scheduled meeting. Ayes all. Motion carried.

Carl Legore, Vice-Chairman

Scott Jacobs, Member

Robin D. Batz, Auditor

ACCESS SYSTEMS LEASING	PUBLIC HEALTH LEASE SHARP COPIER	\$1,227.92
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES THRU 11.19.2019	\$5,154.61
AL'S CORNER OIL COMPANY	2018 CURRENT TAXES 1ST HALF	\$12,736.39
BARB RILEY	MILEAGE NOV 2019	\$16.00
BECKY HILDRETH	MILEAGE NOV 2019	\$194.50
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES EMS	\$286.60
CALHOUN CO ELECTRIC	FEATHERSTONE NOV 2019	\$634.14
CALHOUN CO SHERIFF	SHERIFF FEES SRCR505787	\$231.74
CANON FINANCIAL SERVICES INC	ATTORNEY OFFICE COPIER LEASE	\$76.00
CARDMEMBER SERVICE	PUBLIC HEALTH/EMS/HR 11.09.19-12.09.19	\$2,092.35
CARLSON AUTO BODY & REPAIR	STARTING FLUID	\$3.59
CARROLL CO SOLID WASTE	DEC 2019 1.31 TON RECYCLING	\$26.20
CENTURYLINK	DEC 2019	\$13.58
CHANGE HEALTHCARE	CLAIMS PROCESSING 11.30.19	\$676.65
CHRISTINA WILLISON	MILEAGE 11242019-12072019	\$10.05
COMMUNITY PHARMACY IV	NOV 2019 MEDS FOR CLIENT	\$53.65
DAVID WOLLENZIEN	PROFESSIONAL SERVICES RE DAPL CLOSING	\$699.80
DEB GIMER	MILEAGE NOV 2019	\$283.50
DOLLAR GENERAL CORPORATION	SHOP SPLY/RC	\$79.80
DRIVERS LICENSE GUIDE COMPANY	2020 ID CHECKING GUIDE	\$29.95
ECHO GROUP, INC	MAINTENANCE SUPPLIES	\$61.37
EMMET COUNTY SHERIFF'S OFFICE	SHERIFF FEES JVJV500779-781	\$35.00
ERIC HOLM	WELL CLOSURE	\$461.81
FOUR OAKS FAMILY/CHILDREN SERV	SHELTER CARE SERVICES NOV 2019 11 DAYS	\$513.15
GALLS, LLC	2 PAIR PANTS 13-3	\$146.10
GLAXOSMITHKLINE LLC	SHINGRIX	\$1,440.60
GRAHAM TIRE COMPANY	4 TIRES FOR 13-2	\$464.00
HEARTLAND MARKET	LUNCH & LEARN WATER 12.11.2019	\$11.98
HENRY M. ADKINS & SON, INC.	OVO/OVI FIRMWARE/SOFTWARE LICENSE	\$8,790.00
HIWAY TRUCK EQUIPMENT, INC	SNOW PLOW PARTS	\$67.30
HUNZELMAN PUTZIER & CO.	PROGRESS BILLING THRU 112919 FY 18/19	\$3,357.25
I & S GROUP, INC	HWY 4 & 20 SEWER BILLING THRU 11302019	\$2,706.19
IMWCA ADMINISTRATIVE SERVICES	WRK COMP-ENG/6TH INSTALLMENT	\$8,100.00
IOWA CENTRAL COMMUNITY COLLEGE	EMS QA REVIEW	\$20.00
IOWA PRISON INDUSTRIES	VEHICLE MARKINGS 2020 FORD	\$365.48
ISAC HEALTH PREMIUMS	JAN 2020 HEALTH PREMIUMS	\$144,663.00
JACKIE L THOMPSON SCHAFFNER	TRIAL/SENTENCING FECR505643	\$162.50

JAMIE WALLER	MILEAGE NOV 2019	\$95.00
JARID KUCHENREUTHER	REIMBURSE FOR REMOTE TO DVD FOR TRAINING	\$10.70
JOAN WAGNER	MILEAGE 11.22.2019	\$75.00
JOLEEN SCHMIT	MILEAGE NOV 2019	\$154.50
KATHY JURRIES	MILEAGE MEETING NEVADA 11.20.2019	\$94.00
KELLY GROSSNICKLE	SFTY/STEEL TOED BOOTS	\$150.00
KERRIE HULL	MILEAGE 11242019-12072019	\$82.00
KEVIN REITER	SFTY/STEEL TOED BOOTS & CLOTHING ALLOWANCE	\$200.00
KRISTI MCKENNA-RABE	MILEAGE NOV 2019	\$184.50
KRISTIN VOGEL	MILEAGE NOV 2019	\$132.50
LAKE CITY HARDWARE INC	PAINT - MAINTENANCE	\$43.98
LAKE CITY VETERINARY CNC	ANIMAL CONTROL NOV 2019	\$60.25
LAWSON PRODUCTS INC	PARTS/STK	\$416.40
LEAH HENKELMAN	ISAC WELLNESS MEETING DES MOINES	\$128.00
LUKE WINKELMAN	MILEAGE 11242019-12072019	\$7.50
M D PROPERTIES	RENT DEC 2019	\$300.00
MACKE MOTORS INC	AMBULANCE REPAIR	\$60.85
MANGOLD ENV TESTING INC	WATER TESTING 10.30.19	\$216.00
MANSON LUMBER CO	REGISTRATION METAL @ 40	\$301.45
MANSON VETERINARY CLINIC PC	ANIMAL CONTROL NOV 2019	\$262.00
MARTIN HILDRETH COMPANY INC	JET TILE/XENIA AVE-N OF 240TH ST	\$500.00
MARTIN MARIETTA MATERIALS	566.20 TONS ROADSTONE	\$6,057.05
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	\$84.25
MEDIACOM	COMPUTER PHONE 121219-011120	\$981.15
MENARDS INC	ELECTRICAL & PLUMBING PARTS	\$66.45
MEYER ELECTRIC	BRKR PANEL & ELEC INSTALL/NEW LOHRVILLE SHOP	\$3,538.69
MID AMERICA PUBLISHING CORP	PH SUBSCRIPTION GRAPHIC ADVOCATE	\$96.00
MIDAMERICAN ENERGY	COURTHOUSE ELEC/GAS 110619-120919	\$5,387.98
MULBERRY SMOKEHOUSE	MEAL LUNCH AND LEARN 12.11.2019	\$425.00
NACO	2020 CALHOUN CO MEMBERSHIP	\$450.00
NANCY SEAVERT	NOV 2019 MILEAGE	\$300.50
NAPA OF RC/HALEY EQP	MAINTENANCE SUPPLIES	\$43.38
NEW OPPORTUNITIES INC	DEC 2019 FAM DEV CENTER COSTS	\$750.00
OFFICE ELEMENTS	COMPUTER - PAPER LETTER SIZE	\$479.03
PALMER & SWANK FUNERAL HOME	COUNTY BURIAL 12.01.2019	\$1,500.00
QUALITY RENTALS OF IA LLC	DECEMBER 2019 RENT TJ	\$300.00
R & D INDUSTRIES INC	FIREWALL RENEWAL	\$538.78
REYNOLD FREEMAN	CONTRACT INITIATION FEE- IA RADIO SYSTEM REVIEW	\$3,000.00
ROCKWELL CITY POSTMASTER	TREASURER 10 ROLLS FIRST CLASS STAMPS	\$550.00
SAC CITY DRUG	PRISONER PRESCRIPTIONS NOV 2019	\$308.30
SAC CO ENGINEER	1/2 LODGING/ICEA CONF-ANDERSEN	\$160.35
SAC CO SHERIFFS OFFICE	NOV 2019 PRISONER CARE	\$10,945.00
SECURE SHRED SOLUTIONS LLC	SHREDDING COURTHOUSE DEC 2019	\$114.00
SHELLY SCHOSSOW	MILEAGE NOV 2019	\$312.50
STACY COREY	FF NOVEMBER 2019	\$667.50
STAR ENERGY LLC	DEPUTIES FUEL NOV 2019	\$2,220.18
STATE HYGIENIC LAB UNIV OF IA	WATER TESTING	\$774.00
THE MESSENGER	VA OFFICE AD	\$89.00
TIMOTHY J LANGE TL CONST.	SIDEWALK & PAINT MATERIAL	\$1,864.00
TINA METH-FARRINGTON	JANUARY 2020 BUILDING RENT	\$615.00
TOWMASTER, INC	PARTS/STK	\$70.33
TWIN LAKES UTILITIES	FEATHERSTONE WATER NOV 2019	\$150.80
TYLER TECHNOLOGIES INC	PROPERTY TAX MANAGEMENT 010120-123120	\$43,060.00
VERIZON WIRELESS	DATA SRV/ENG	\$30.02
WIESTON AG SERVICE INC	SW 504853 DD223 WORK ORDER C2019-01	\$7,300.00
WINDSTREAM	COMPUTER PHONE 12109-010920	\$694.19
WRIGHT EXPRESS/FLEET SERVICE	EMS FUEL NOV 2019	\$1,288.82
ZAC ANDERSEN	CELL PHONE USAGE/JULY-DEC 2019	\$259.93