

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

The Board meeting was held on Zoom to comply with the COVID-19 Pandemic requirements.

Tina Meth Farrington, Calhoun County Attorney was present.

Agenda additions: None.

It was moved by Cooper and seconded by Legore 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 Legore and seconded by Cooper to approve the minutes. Ayes all. Motion carried.

Public comments: Homer Martz was present to give the Board an update on his damaged well situation with Dakota Access Pipe Line.

Nick Buse, Calhoun/Sac County Engineer presented Secondary Road Updates.

Mike Moeller, Assistant to Engineer, Safety Officer/Zoning and Flood Plain Administrator presented zoning updates.

Motion was made by Legore seconded by Cooper to appoint Jeff Feldhans as sheriff. Ayes all. Motion carried.

North Raccoon River Watershed Management Coalition updates were given.

Time off benefits were discussed with Department Heads. We will continue to work on items before a final plan is accepted.

Motion was made by Cooper seconded by Legore to accept PAJIC bid to refurbish the exterior of the courthouse.

John Cook, Senior Partnership Specialist, Chicago Region/Iowa, U.S. Census Bureau presented updates on 2020 Census.

Motion was made by Cooper seconded by Legore to review the claims (checks #64116 through #64242) and stamped warrants (#504947 through 504948) and were allowed as endorsed. Ayes all. Motion carried.

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

Motion was made by Cooper seconded by Legore to approve Cooperative Contract for Iowa Department of Human Services. Ayes all. Motion carried.

COVID-19 updates were discussed. At this time, we are still following the Governor's proclamation to remain closed to the public through May 15<sup>th</sup>. We will continue to monitor the situation.

It was moved by Cooper seconded by Legore to adjourn until Tuesday, May 19<sup>th</sup>, at 9:00 A.M. for the next scheduled meeting. Due to the COVID-19 Pandemic and social distancing requirements, the meeting will be available to the public by Zoom. Instructions to attend the meeting on Zoom are available on [www.calhouncountyiowa.com](http://www.calhouncountyiowa.com) under the public notices tab. Ayes all. Motion carried

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Scott Jacobs, Chairman

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Mike Cooper, Vice-Chairman

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Carl Legore, Member

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Robin D. Batz, Auditor

ACCESS SYSTEMS LEASING	AUDITOR SHARP MX6070 COPIER	\$562.25
AIRGAS NORTH CENTRAL INC	WELDER/RC SHOP TOOLS	\$706.87
AL'S CORNER OIL COMPANY	28.573 GAL GASOHOL/UNIT 12	\$45.12
AT&T MOBILITY	MONTHLY SERVICE	\$41.27
BLUE RIBBON PELHAM	RECORDER WATER 324954 333410	\$47.25
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$661.84
BOYER RIDGE MANUFACTURING INC	GRVL TRLR/UNIT 195-0	\$28,050.00
BRUCE MCCORMICK	CONTRACT LAW ENFORCEMENT 05.03.2020	\$40.00
BUENA VISTA CO ENVIRONMENTAL	FY20/21 HOTEL LICENSE APP	\$50.00
CALHOUN CO ELECTRIC	SECURITY LIGHTS/CO WIDE	\$210.00
CALHOUN CO JOURNAL HERALD	AUDITOR/BOS APR 2020	\$1,857.26
CALHOUN CO REMINDER	PUBLICATION COVID19 FRONT PAGE	\$632.10
CALHOUN CO SHERIFF	SHERIFF FEE AGCR505623	\$245.20
CALHOUN CO TREASURER	SIGNS/ZONING	\$214.00
CALHOUN-BURNS & ASSOCIATES INC	2020 BRDG RATING & INSPECTION	\$6,352.30
CARDMEMBER SERVICE	SHERIFF 03242020-04212020	\$182.03
CARLSON AUTO BODY & REPAIR	13-3 WIPER BLADES	\$75.85
CARROLL CO SOLID WASTE	MAR 2020 RECYCLING	\$168.60
CASS COUNTY CLERK OF COURT	REQUESTED COURT DOCUMENTS	\$15.50
CENTRAL DISTRICT ASSESSOR	CENTRAL ISAA	\$200.00
CENTRAL IA JUVENILE DETENTION	JUVENILE 02172020-02272020	\$550.00
CENTURYLINK	MONTHLY SERVICE	\$13.58
CHRIS E POHL	BEAVER REMOVAL	\$40.00

CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC #2	\$44.97
CITY OF MANSON	SWR/WTR SRV-MANSON	\$61.83
CITY OF POMEROY	CI/LNDFL/SWR/WTR SRV-POMEROY	\$47.63
CITY OF ROCKWELL CITY	LNDFL/SWR/WTR SRV-RC	\$306.02
COMMUNITY PHARMACY OF SAC CITY	JAIL PRESCRIPTIONS APR 2020	\$186.83
COUNSEL	TREAS LANIER/MPC2004 PRINTS/COPIES	\$37.91
CUMMINS CENTRAL POWER LLC	ANNUAL GENERATOR SERVICE PER CONTRACT	\$817.23
DOLLAR GENERAL CORPORATION	SHOP SPLY/RC	\$28.80
NORTHWEST IA ASSESSORS ASSOC	LAND, COST, DEPRECIATION & LOCATION	\$175.00
DYLAN SAMUELSON	CONTRACT LAW ENFORCEMENT 05.03.2020	\$100.00
ED M FELD EQUIP CO INC	NEW SECURITY CAMERA	\$407.13
ESTATE OF ROBERT H ONNEN	LAND PURCHASE ONNEN PROPERTY RC	\$10,802.48
FORCE AMERICA DISTRIBUTING LLC	PARTS/316	\$50.69
GALLS, LLC	DEPUTY PANTS 13-4	\$330.48
GEORGE MACK	WELL REHAB	\$1,000.00
GRAY SANITATION	APRIL GRBG SRV/MANSON	\$37.00
HOUSBY MACK INC	PARTS/213	\$19.66
HUMBOLDT CO SHERIFF	SHERIFF FEE C200050	\$32.00
I & S GROUP, INC	HWY 4 & 20 LOW PRESSURE SEWER	\$14,562.37
IACCVSO	2020 IACCVSO MEMBERSHIP DUES	\$50.00
INDEPENDENT SALT COMPANY	52.625 TONS SALT/ICE CNTRL-LC	\$1,841.88
INTERSTATE BATTERY OF UPPER IA	BATTERY/60	\$112.95
JARED CARLSON	REIMB/PROPANE TANKS	\$67.38
JCL SOLUTIONS-JANITOR'S CLOSET	CUSTODIAL SUPPLIES	\$540.38
JOE'S TIRE & AUTO INC	2 NEW TIRES 13-6	\$610.00
KANNE KRAFT	DOWN SPOUTS/RC SHED	\$200.00
KC NIELSEN, LTD	2020 JD 1570	\$19,338.79
KEN'S PHONE STORE LLC	PHONE SYSTEM	\$570.00
KURTH LAW OFFICE	TITLE OPINION/ONNEN PROPERTY-RC	\$185.00
LAKE CITY HARDWARE INC	CUSTODIAL SUPPLIES	\$9.45
LAWSON PRODUCTS INC	PARTS/STK	\$998.20
LINDA HAMMEN	REIMBURSEMENT WATER 04.24.2020	\$10.50
LYNDIE SEDLACEK	ELECTION SUPPLIES	\$15.99
MANSON LUMBER CO	SKYLITE PANELS	\$273.93
MARTIN HILDRETH COMPANY INC	CLEAN 100' OF TUBE/TL BOAT RAMP	\$650.00
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$218.45
MEDIACOM	COMPUTER PHONE 05122020-06112020	\$1,539.79
MID AMERICA PUBLISHING CORP	SW 504947 DD 46 PUB	\$1,573.35
MID COUNTRY MACHINERY INC	PATCHING EQP RENTAL FOR D-36	\$918.00
MIDAMERICAN ENERGY	1228 HIGH ST 033020-042720	\$703.40
MIDWEST WHEEL COMPANIES INC	NEW EQP/50	\$504.56
MORROWS STANDARD SERVICE	PROPANE/PATCHING SPLY	\$300.00
NACVSO	2020 NACVSO MEMBERSHIP DUES	\$60.00
NAPA AUTO PARTS-MANSON	FILTERS/STK	\$1,431.26
NICHOLLE WINTER	REIMBURSE FOR SAFETY GLASSES	\$136.50
NICK BURLEY	DD 126 13FT OF 12" TILE REPAIR	\$530.11
OFFICE ELEMENTS	SHERIFF COPY PAPER	\$546.86
O'HALLORAN INTERNATIONAL INC	PARTS/311	\$460.42
O'KEEFE ELEVATOR CO	SERVICE CONTRACT	\$359.02
PHYSICIANS CLAIMS COMPANY	FEB 2020 CLAIMS	\$6,776.98
POCAHONTAS CO HCA AGENCY	REIMBURSEMENT BACK FROM COREY TIME	\$3,703.50
PRINSCO INC	TILE LINE SPLY	\$1,120.20
PRO COOPERATIVE	U87E10/DIESEL #2	\$9,218.45
R & D INDUSTRIES INC	L7 TECH SERVICES	\$6,701.37
REES TRUCK AND TRAILER, INC	PARTS/213	\$2,122.36
ROBIN D BATZ	MILEAGE EQUIPMENT PICKUP	\$158.00
SARA AYALA	CONTRACT LABOR MATRON 05.06.2020	\$125.00
SEAT TREASURER	SEAT DUES 2020	\$150.00
SECRETARY OF STATE	NOTARY X 5	\$180.00
SECURE SHRED SOLUTIONS LLC	COURTHOUSE INFO PROTECTION	\$106.00
SGS LLC	APR 2020 TRASH PICKUP RC LC	\$814.00
SHELLY BLEAM	REIMB/OFFICE SPLY	\$61.22
SNAP-ON TOOLS	HAND TOOLS/RC	\$281.00
STACY COREY	FF APRIL 2020	\$480.00
STAN HOUSTON EQUIPMENT CO INC	NEW EQP SPLY/UNIT 50 & PATCHING SPLY	\$1,158.20
STAR ENERGY LLC	CONS GAS APR 2020	\$463.09
STEWART MEMORIAL COMM HOSP	PHARMACY APR 2020	\$2,413.30
STOREY KENWORTHY/MATT PARROTT	ELECTION PINS	\$465.00
SWANSON HARDWARE (RC)	COVID-19 SHIELDS	\$1,319.55
TINA METH-FARRINGTON	OFFICE PETTY CASH USED FOR POSTAGE	\$120.94
TOM ANDERSON CONSTRUCTION	TREE STUMP REMOVAL/DEBOLT PROPERTY	\$800.00
UNITYPOINT OCC MED FT DODGE	PRE EMPLOYMENT PX	\$217.00
VERIZON WIRELESS	MONTHLY SERVICE	\$422.68
WEBSTER CALHOUN COOP	MONTHLY SERVICE	\$108.80
WEBSTER CO PUBLIC HEALTH	FF MARCH 2020	\$13,615.50
WILKINS NAPA PARTS	EQP SPLY/RC	\$974.80
WINDSTREAM	MONTHLY SERVICE	\$1,462.72
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL APR 2020	\$146.28
YOUTH SHELTER CARE	SHELTER CARE SERVICES MAR2020	\$4,105.20
ZEHR'S AUTO	DEPUTY 13-4 OIL CHANGE	\$65.53
ZIEGLER INC	OUTSIDE RPR/227	\$22,137.08