

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.

Agenda additions: None.

Motion by Legore seconded by Cooper to approve the agenda as is with no additions. Ayes all. Motion carried.

The minutes of the last meeting were read. Motion by Cooper seconded by Legore to approve the minutes. Ayes all. Motion carried.

Public comments: No one from the public was present in person or by Zoom for comments.

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

Motion by Legore seconded by Cooper to approve Above Ground Utility Permit 4A-2020 to MidAmerican Energy for electric line on Lamoni Avenue from 190th Street to 220th Street. Ayes all. Motion carried.

Motion by Legore seconded by Cooper to approve Underground Construction Permit 24-2020 to Windstream Iowa Communications, LLC to install cable at 2202 Ogden Avenue near S Twin Lakes Road intersection. Ayes all. Motion carried.

Motion by Cooper seconded by Legore to approve Underground Permit 25-2020 to Gary Hammen to install pipe under Kingsley Ave in Twin Lakes Township Section 4/5. Ayes all. Motion carried.

Motion by Cooper seconded by Legore to approve the purchase of 2 2021 Mack DayCab trucks for \$197,112.64 with trade-ins included. Ayes all. Motion carried.

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

Brian Blomme, Buena Vista/Sac/Calhoun County Drainage Engineer discussed the Utility Crossing of Calhoun Drainage District Resolution. Brian will send to Mary Lauver, Drainage Attorney to review before signing.

Jeff Feldhans, Calhoun County Sheriff by Zoom and Pat Riley, Deputy Sheriff in person, discussed the Contract for Police Protection between Calhoun County Sheriff Department and the town of Lohrville. Motion by Cooper seconded by Legore to approve Chairman to sign the contract. Ayes all. Motion carried.

Motion by Cooper seconded by Legore to review the claims (check #65628 through #65777) and (warrants 505137-505149) were allowed as endorsed. Ayes all. Motion carried.

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

COVID-19 updates were discussed. The situation will continue to be monitored.

Motion by Cooper seconded by Legore to adjourn until Tuesday, October 20th, 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 under the public notices tab. Ayes all. Motion carried.

Scott Jacobs, Chairman

Mike Cooper, Vice-Chairman

Carl Legore, Member

Robin D. Batz, Auditor

ACCESS SYSTEMS	VA OFFICE SHARP MK2640N	\$263.98
ACCESS SYSTEMS LEASING	AUDITOR COPIER LEASE SHARP MX6070N	\$422.62
AL'S CORNER OIL COMPANY	28.646 GAL SUPER E10/UNIT 25	\$112.58
AMY MCALISTER	NW IA DISTRICT MEETING 09182020	\$20.30
AT&T MOBILITY	WIRELESS MONTHLY 082020-09192020	\$41.27
BEN RINGGENBERG	BLS INSTRUCTOR RENEWAL WINTER	\$60.00
BENEFITS INC	COBRA NOTICE SR LE	\$150.00
BLUE RIBBON PELHAM	AUDITOR WATER SEPT 2020	\$140.25
BOMGAARS SUPPLY INC	CONSERVATION TOOL BOX	\$349.99
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$437.62
CALHOUN CO AUDITOR	DHS RENT ANNEX 1 OCT NOV DEC 2020	\$1,046.20
CALHOUN CO ECONOMIC DEV	FY20-21 2ND QTR CONTRIBUTION	\$26,375.50
CALHOUN CO ELECTRIC	FEATHERSTONE SEPT 2020	\$2,915.50
CALHOUN CO JOURNAL HERALD	AUDITOR SEPT 2020	\$677.35
CALHOUN CO REMINDER	ELECTION VOTER PRIVACY SLEEVES	\$1,669.00
CALHOUN CO SHERIFF	SHERIFF FEES FECR506005	\$186.62
CALHOUN-BURNS & ASSOCIATES INC	BRIDGE DESIGN/BRDG # 3220	\$2,887.60

CANON FINANCIAL SERVICES INC	ATTORNEY COPIER LEASE IRC35251111	\$76.00
CARDMEMBER SERVICE	SHERIFF 08222020-09212020	\$2,176.96
CARLSON AUTO BODY & REPAIR	AMBULANCE REPAIR	\$1,860.06
CARROLL CO SOLID WASTE	OCT 2020 RECYCLING 1.31 TONS	\$75.33
CENTRAL IA DISTRIBUTING, INC	CUSTODIAL SUPPLIES	\$146.00
CHAMPION CHRYSLER	PH REPLACE BROKEN LEAF SPRING	\$456.85
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC #1	\$36.96
CITY OF MANSON	SWR/WTR SRV-MANSON	\$54.08
CITY OF ROCKWELL CITY	COURTHOUSE WATER/SEWER	\$748.65
COMMUNITY PHARMACY OF SAC CITY	PRISONER MEDICATION SEPT 2020	\$248.68
LANGUAGE LINK	TRANSLATION SERVICES FOR VOTERS	\$7.29
COUNSEL	TREAS PRINTS/COPIES	\$75.76
DALLAS HUDDLESON	MILEAGE 09132020-10032020	\$16.00
DOLLAR GENERAL CORPORATION	SHOP SPLY/RC	\$22.20
ED M FELD EQUIP CO INC	SECURITY LABOR FOBS	\$90.00
ELECTIONSOURCE	SPLIT LOCK SECURITY SEALS	\$42.69
EQUIPMENT BLADES	BLADES/STK	\$24,600.00
FARNHAMVILLE PUBLIC LIBRARY	FY 20-21 2ND QTR	\$3,974.36
FORCE AMERICA DISTRIBUTING LLC	PARTS/380	\$12.78
GALLS, LLC	DEPUTY UNIFORM	\$108.22
GRAY SANITATION	SEP GRBG SRV/MANSON	\$37.00
GREAT AMERICA FINANCIAL SERVICES	TREAS COPIER LEASE	\$73.83
HALEY EQUIPMENT INC	REPAIR DUMP TRAILER	\$202.90
HENRY M. ADKINS & SON, INC.	OVO/OVI PAPER ROLLS	\$503.32
I & S GROUP, INC	JTDD 59-7 PROFESSIONAL SERVICES	\$2,700.78
INTERSTATE BATTERY OF UPPER IA	BATTERIES/218&312	\$1,389.50
IOWA ASSOCIATION OF NATURALISTS	CALHOUN CO NATURALIST MEMBERSHIP	\$45.00
IOWA PRISON INDUSTRIES	SIGN SPLY	\$357.50
IOWA SMALL ENGINE CENTER	BRUSH CUTTING SPLY	\$275.22
JCL SOLUTIONS-JANITOR'S CLOSET	CUSTODIAL SUPPLIES	\$122.00
JEANNE SINDERGARD	SEPT 2020 CAMPGROUND HOST	\$300.00
JENNIFER NIELSEN-BUCKLEY	MILEAGE 09132020-10032020	\$8.00
JIM HAWK TRUCK TRAILERS INC	PARTS/351	\$23.34
JJ HANDS LIBRARY	FY20/21 2ND QTR	\$4,082.33
JOAN WAGNER	MILEAGE	\$311.00
JOE'S TIRE & AUTO INC	TIRES/STK	\$9,738.81
K & K SPRAY FOAM	REMAIN SPRAY FOAM & PAINT CONSERVATION	\$6,800.00
KARI ELLIS	MATRON 09162020	\$25.00
KERRIE HULL	MILEAGE 09132020-10032020	\$149.50
KEVIN REITER	REIMB EYE EXAM	\$50.00
KIDWELL	SURVEILLANCE CAMERAS	\$33,410.00
LAKE CITY PUBLIC LIBRARY	FY 20-21 2ND QTR PAYMENT	\$7,939.55
LAUVER LAW	DRAINAGE PROFESSIONAL SERVICES	\$250.00
LAWSON PRODUCTS INC	PARTS/STK	\$369.71
LINDA HAMMEN	ROSEDALE	\$21.00
LOFFLER	RECORDER CANON/C3530I OCT 2020	\$46.20
LYTTON PUBLIC LIBRARY	FY20-21 2ND QTR	\$1,855.92
MAIL SERVICES	OCT 2020 RENEWALS	\$365.31
MANSON PUBLIC LIBRARY	FY20-21 2ND QTR	\$7,948.02
MANSON RED POWER	PARTS/345	\$594.00
MANSON VETERINARY CLINIC PC	ANIMAL PROTECTION SEPT 2020	\$309.30
MARTIN MARIETTA MATERIALS	90.41 TONS ROADSTONE	\$1,507.47
MARTIN PEST CONTROL	PEST BIRDS	\$110.00
MARTY MAUER TILING	TILE REPAIR/NE 1/4 OF SEC 8 WILLIAMS TWP	\$128.55
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$113.97
MCCHESENEY AUTO	TIRE/332	\$45.00
MEDIACOM	COMPUTER PHONE 10122020-11112020	\$1,623.64
MENARDS INC	CUSTODIAL SUPPLIES	\$122.74
MERLIN PLATT	MILEAGE 09132020-10032020	\$21.40
METAL CULVERTS INC	CMP/STK	\$3,111.04
METRO WASTE AUTHORITY	PH SEPT 2020	\$2,028.14
MHC	PARTS/351	\$677.57
MID AMERICA PUBLISHING CORP	BOARD MINUTES 09.08.2020	\$651.37
MIDAMERICAN ENERGY	EMS 08242020-09232020	\$705.07
MIDWEST CONTRACTORS INC	PCC PATCH/LFM-PCPATCH19--7X-13	\$104,384.58
MIDWEST RADAR & EQUIPMENT	RADAR	\$280.00
MIDWEST WHEEL COMPANIES INC	PARTS/351	\$493.39
NAPA AUTO PARTS-MANSON	FILTERS/STK	\$391.59
NAPA OF RC/HALEY EQP	EQP SPLY/STK	\$229.00
NICHOLLE WINTER	MEDICAL INVESTIGATOR COVERAGE SEPT 20	\$188.00
NORTHWEST COMMUNICATIONS	EMS INTERNET 09012020-09302020	\$59.95
OFFICE ELEMENTS	10 CASES PAPER	\$463.55
O'KEEFE ELEVATOR CO	MAINTENANCE CONTRACT	\$363.12
PARKSIDE FLOWERS	MAINTENANCE FLOWERS	\$137.50
PHYSICIANS CLAIMS COMPANY	EMS CLAIMS AUG 2020	\$2,134.64
PITNEY BOWES GLOBAL FINANCIAL	PH POSTAGE METER RENTAL	\$186.00
POCAHONTAS CO HCA AGENCY	FF AUG 2020	\$1,192.50
POMEROY PUBLIC LIBRARY	FY20/21 2ND QTR	\$4,939.34
PRO COOPERATIVE	U87E10/DIESEL #2/KEROSENE	\$15,474.10
R & D INDUSTRIES INC	L7 TECH SERVICE	\$7,540.47
REES TRUCK AND TRAILER, INC	PARTS/312	\$1,367.85
REGION V HAZARDOUS MAT RESPONSE	2ND QTR FY20/21 CONTRIBUTION	\$3,626.25
ROBIN D BATZ	ELECTION ABSENTEE POSTAGE	\$1,532.67
ROCKWELL CITY PUBLIC LIBRARY	FY20/21 2ND QTR	\$8,329.08
RONALD EWING	SFTY/STEEL TOED BOOTS	\$150.00

ROST MOTOR INC.	AMBULANCE REPAIR	\$85.38
RUETERS	RENTAL CLEAN UP	\$156.50
SGS LLC	TRASH PICKUP	\$2,246.00
SILVERSTONE GROUP	509A STUDY YEAR END 06302020	\$1,600.00
SOMERS PUBLIC LIBRARY	FY20/21 2ND QTR	\$3,269.39
STACY COREY	FF SEPT 2020	\$540.00
STAR ENERGY LLC	SHERIFF FUEL SEPT 2020	\$2,146.88
STEWART MEMORIAL COMM HOSP	PHARMACY SEPT 2020	\$1,400.45
STRATFORD GRAVEL INC	1241 TONS GRAVEL/GRIFFITH PIT	\$7,946.04
SWANSON HARDWARE (RC)	FERTILIZER	\$1,141.18
THOMPSON TILING	SW505149 DD 27 WORK ORDER	\$716.88
U S CELLULAR	SHERIFF CELL PHONE 09122020-10112020	\$412.29
ULTRA BRIGHT LIGHTZ	LIGHT BAR	\$272.95
UNITYPOINT HEALTH	EMS MEDICAL SUPPLIES	\$78.75
UNITYPOINT OCC MED FT DODGE	PRE EMPLOYMENT EMS	\$440.00
VANGUARD APPRAISALS INC	GIS	\$8,725.00
VERIZON WIRELESS	E911 08172020-09162020	\$421.07
VOSBERG ENTERPRISES INC	SW505146 DD 128 WORK ORDER	\$1,906.20
WEBSTER CALHOUN COOP	E911 MONTHLY 10012020-10312020	\$83.36
WEBSTER CO PUBLIC HEALTH	FF AUG 2020	\$10,489.50
WIESTON AG SERVICE INC	SW505147 JTDD 1-54 WORK ORDER	\$1,300.00
WILKINS NAPA PARTS	FILTERS/213	\$421.44
WINDSTREAM	E911 08192020-09182020	\$1,523.21
ZEHR'S AUTO	OIL CHANGE 13-3	\$75.97
ZIEGLER INC	PARTS/STK	\$1,656.28