Graphic-Advocate 10-09

Wednesday, October 9, 2024 • PAGE 1

Calhoun C. BOS Minutes 9.24.24

Board of Supervisors Calhoun County Courthouse Rockwell City, Iowa

Tuesday, September 24th, 2024

The Board of Supervisors of Calhoun County met with the following members present: Legore, Jacobs and Becker. Dave George and Cory Ridgely were present.

Everyone present stood and said the Pledge of Allegiance.

Agenda additions: No additions or changes were made to the agenda.

Motion by Becker seconded by Jacobs to approve the agenda as is with no changes. Aves all. Motion carried The minutes of the last meeting were read. It was moved by Becker seconded by Jacobs to approve the minutes. Ayes all. Motion carried.

Public comments: No one had any public comments. There was a brief discussion that TED Renewables was giving a presentation on solar energy in the Wellness room September 24 at 8:00 AM.

Motion by Becker seconded by Jacobs to review the claims checks (77654-77738), bank drafts (DFT0004396-0004427) and were allowed as endorsed. Aves all. Motion carried.

Motion by Becker seconded by Jacobs to approve drainage work order as presented. Full minutes are available in the Auditor's office upon request.

Nick Buse, Calhoun/Sac County Engineer presented department updates. Motion by Becker seconded by Jacobs to approve Permit for Snowmobile Trail Grooming within Calhoun County Secondary Road Right of Way for 2024-2025 Snowmobile Season. Ayes all. Motion carried.

Renee Stauter, Mid Iowa Insurance presented the County's insurance renewal for 2024/2025. Motion by Becker seconded by Jacobs to increase the deductible to \$5,000. Ayes all. Motion carried.

Pat Riley, Calhoun County Sheriff let the Board know a deputy may be resigning and he will be advertising for the position when that does happen.

Dewey Snyder, Director of Facilities was present to discuss updates: Drawings for a new counter in Clerk of Courts office will be presented when they are ready. Measurements were taken for tables in Magistrate Court room. Dewey is meeting with Contractors for the remodel project at Annex I.

A discussion was held regarding a new Public Information Officer when Carl Legore's term ends December 31, 2024. Motion by Becker seconded by Jacobs to adjourn until Tuesday, October 1, 2024 at 9:00 AM for their next regularly scheduled meeting. Ayes all. Motion carried.

Car Legore, Chairman Scott Jacobs, Vice Chairman Scott Becker, Member Robin D. Batz, County Auditor

ACCESS SYSTEMS LEASING AMANDA JOHNSON BARB RILEY BECKY HILDRETH BLUE RIBBON PELHAM BRUCE MUSGRAVE CALHOUN CO AG EXTENSION CALHOUN CO AG EXTENSION CALHOUN CO REMINDER CALHOUN CO SHERIFF CANON FINANCIAL SERVICES INC CARD SERVICE CENTER CARDSON AUTO BODY & REPAIR CARDOLL CO SOLID WASTE CARSY WHEELER CANTUR SAYRE CANTURE SAYRE CANTURE SAYRE CARDOLL CO SOLID WASTE CASEY WHEELER CORDODATE LANCHACE SERV

CORPORATE LANGUAGE SERV COTIVITI CRITTENTON CENTER CURTIS VANDERHEIDEN DAKOTA COUNTY SHERIFF DOLLAR GENERAL CORPORATION DONALD SCHULTZ ELITE TECHNOLOGY INC. FARNHAMVILLE AMBULANCE SERVICE FFF ENTERPRISES, INC FIDLAR TECHNOLOGIES INC GALLS, LLC GOPHERS GARAGE GRAY SANITATION IA DEPT PUBLIC SAFETY IDALS IA DEPT POBLIC SAFETY IDALS IMWCA ADMINISTRATIVE SERVICES IOWA COMMUNICATIONS NETWORK ISU TREASURER'S OFFICE IT SAVYY LLC

IT SAVVY LLC JAMES D POTTS JAMIE WALLER JOE'S TIRE & AUTO INC KC NIELSEN, LTD KEATON LUNN KRISTIN FOX KRISTIN VOGEL LAKE CITY HARDWARE INC LAMPE-POWERS FUNERAL HOME LISA SCUITO LOFFLER LOHRVILLE AMBULANCE SERVICE

LOHRVILLE AMBULANCE SERVICE

LÓHRVILLE AMBULANCE SERVICE MAIL SERVICES MANSON VETERINARY CLINIC PC MCCHESNEY AUTO MEDIACOM MELISA KINNEY MICHELLE LAMPHIER MIDAMERICAN ENERGY MOHR SAND, GRAVEL & CONST, LLC NEW CENTURY FS NEW OPPORTUNITIES INC OFFICE ELEMENTS OLSON ELECTRIC. PLUMBING & HEAT

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ING PHYSICIANS CLAIMS COMPANY PITNEY BOWES GLOBAL FINANCIAL POCAHONTAS CO HCAAGENCY POCAHONTAS CO SHERIFF

ASSR COPIER MILEAGE AUG24 MILEAGE AUG24 MILEAGE AUG24 GA WATER AUG24 QUARTERLY PHONE ALLOWANCE IOWA DRAINAGE GUIDE X3 FEATHERSTONE PARK AUG24 VA OFFICE/PERIODICAL AD WARRANT FEE AGCR506957 CONS 150 TON ROCK REC COPIER 090124-093024 EMS/CONS/RECT/REAS/SHER 081724-091624 PH 081024-091024 AMBULANCE COT REPAIRS INSURANCE OVERPAYMENT REFUND AUG 2024 1.31 TONS RECYCLING CAMPGROUND HOST AUG24 E911 SPECIAL CIRCUITS SEP24 VA TRANSPORT VAN/HEADLIGHT RESTO-	\$14.48 \$350.00 \$29.75 \$666.00 \$13.58 \$149.85
RATION DISPATCH CALLER TRANSLATION DISPATCH CALLER TRANSLATION DISURANCE OVERPAYMENT REFUND YOUTH SHELTER EXPENSES AUG24 SNACKS FOR OPEN HOUSE SERVICE FEE SEP24 FECR506742 CONS PROGRAM SUPPLIES SFTYISTEL TOED BOOTS EMS PORTABLE RADIOS INSURANCE PAYMENT JUL24 PH SPIKEVAX VACCINE AVID ANNUAL MAINTENANCE SEP24-AUG25 DEPUTY SHIRTS 13-3 WHEEL WOBBLE CONS GARBAGE PICK-UP AUG24 ANNUAL FEE 2024-2025 ANIMAL WELFARE LICENSING THRU 102025 WRK COMP-ENG/3RD INSTALLMENT ICN SERVICE AUG24 RETURN-TO-WORK TESTING 3 YR NETWORK SECURITY LICENSE RENEW WELL CLOSURE MILEAGE AUG24 CONS LAWN MOWER TIRE CONS FREIGHT AND BUSHING WELL CLOSURE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE AUG24 CONS STAPLES & STAPLE GUN COUNTY BURIAL MILEAGE AUG24 OVERAGES/CANON C35251 III INSURANCE PAYMENT JUL24 TREAS TAX STATEMENTS POSTAGE ANIMAL CONTROL AUG24 ROAD DITCH TIRE DISPOSAL COURTHOUSE INTERNET 091224-101124 MILEAGE AUG24 MILEAGE FOR FIDLAR COLLEGE COURTHOUSE INTERNET 091224-101124 MILEAGE AUG24 MILEAGE FOR FIDLAR COLLEGE COURTHOUSE ELECTRIC/GAS 080824-090924 40,022.5 TONS GRAVEL/SMITH PIT U87E10/DIESEL #2/DEF/15W40 FAMILY DEVELOPMENT CENTER COSTS SEP24 LS & SS PLANNER CONS NATURE CENTER HVAC	\$3,000.00 \$1,008.00 \$2,517.67 \$10,233.33 \$289.65 \$119.11 \$43.00 \$5,418.00 \$75.00 \$7,850.00 \$1,356.00 \$1,356.00 \$1,356.00 \$111.00 \$7,484.50 \$700.00 \$174.25 \$306.60 \$34.85 \$601.76 \$15.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$36.96 \$1,500.00 \$312.90 \$60.00 \$312.90 \$30.60 \$35.763.62 \$36.60 \$36.00
AMBULANCE BILLING JUL24 LEASE AGREEMENT 073024-092924 CL: FF AUG24 ECI EXPENSES SERVICE FEE FECR506742 GEMT CERTIFICATION	\$4,539.81 \$185.49 \$5,022.32 \$31.50 \$9,269.90

Public Notice: Invitation to Bid

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The Public is invited to submit a bid to purchase the property locally known as 611 W 6th St, Lake City, IA 51449. The property is composed of 12 acres more or less, a 2,851 sq. foot home, 584 sq. foot attached heated garage 584 sq. foot deck, and three out buildings. 10.11 acres +/- is enrolled in CRP until September 30, 2026. This property is on city water and natural gas. Landscaping, siding, shingles and deck done in 2015.

Sealed bids will be received by the Savage Family Trust by Lauver Law Of-fice, 107 W Main St, Lake City, IA 51449 until 3:00PM on October 30, 2024. Bids may be dropped off at Lauver Law in person prior to such deadline Monday-Friday between the hours of 9:00 am to 5:00 pm or by dropping in the slot on the door. Mail bids may be sent to PO Box 133, Lake City, IA 51449, but must be received by 3:00 PM on October 30, 2024. At 3:00PM on October 30, 2024 the bids will be opened by attorney, Mary M Lauver in the presence of the Trustees of the Savage Family Trust. The top three bids will receive a call and will be provided an opportunity to increase their bid. The property may be viewed by making appointments for such with Shelley Schaffer at 641-231-1149.

Each bid must contain the full name of the interested party, a phone number to reach the party, and the bid amount. A standard lowa Bar form Residential Purchase Agreement for the bid amount shall be signed by noon on October 31, 2024. The property is being sold as is and no contingencies will be accepted. The property sale shall close on or before December 4, 2024. If bidders have any questions regarding the process or property, they may direct them to Lauver Law at telephone number 712-464-3101 and will be directed to the appropriate channels. The Seller reserves the right to reject any and all bids, in whole or in part,

to waive any informality in any or all bids, to accept the bid or part it deems most favorable to the Seller after the bids have been examined and checked and subject to the approval of the Trustees of the Savage Family Trust. Bids shall be submitted in a sealed envelope marked "Sealed Bid for 611 W 6th St, Lake City, IA 51449".

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Proposed Disposition of County Property

NOTICE OF PROPOSED DISPOSITION OF COUNTY PROPERTY The Calhoun County Board of Supervisors hereby gives notice of its intent to consider the disposition of certain real property in which the County has an ownership interest. The real property is as follows: Turning Point Crisis Home, 900 Early Street, Sac City, Iowa and Crisis Center, 4038 Division Street, Sioux City, Iowa. Under Iowa Code Section 331.361, the Board will hold a public hearing in the Calhoun County Courthouse on October 15, 2024, at 10:00 a.m., in the Board of Supervisors room to discuss the proposed sale, lease, or gifting of said property. The Board of Supervisors will set forth its proposal in a resolution and publish notice of the time and place of the public hearing in accordance with the requirements of Iowa Code Section 331.305. Interested parties are encouraged to attend the hearing and provide comments on the proposed disposition. Following the public hearing the Board of Supervisors may make a final determination on the proposal by resolution. This notice is being provided in compliance with Iowa Code Section 331.361.

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PUBLIC CONSULTING GROUP LLC RFCC COMMUNICATIONS CONSULTING	GEMT CERTIFICATION ISICS WORK JUL24	\$9,269.90 \$400.00
ROCKWELL CITY POSTMASTER	TREAS POSTAGE MONTHLY SIP LINE CHARGES 090524-100424	\$980.00 \$477.40
SCI COMMUNICATIONS SECRETARY OF STATE SHELLY SCHOSSOW	IVOTERS MAINT/ANNUAL FEE	\$1,162.18
STATE HYGIENIC LABORATORY	PH WATER TESTING AUG24	\$340.95 \$1,130.00
STEWART MEMORIAL COMM HOSP	QUARTERLY PHARMACY PAYMENT	\$2,710.00 \$2,653.24
SWANSON HARDWARE (MANSON)	MONTHLY SIP LINE CHARGES 090524-100424 IVOTERS MAINT/ANNUAL FEE MILEAGE AUG24 PH WATER TESTING AUG24 QUARTERLY PHARMACY PAYMENT COT REPAIRS/SERVICE CONS WALL CLOCK INSURANCE OVERPAYMENT REFUND FEATHERSTONE UPDATE VA MANAGEMENT SYSTEM 111524-111425 PH CELL PHONES 090224-100124 DEC MICROEU M DOV STOPACE DENTAL	\$12.99
TWIN LAKES UTILITIES	FEATHERSTONE UPDATE	\$250.00 \$35,168.75
TYLER TECHNOLOGIES INC	VA MANAGEMENT SYSTEM 111524-111425 PH CELL PHONES 090224-100124	\$449.00 \$97.96
UNDERGROUND VAULIS & STORAGE	REC IVIICROFILIVI DOA STORAGE REINTAL	φ1,290.00
VERIZON WIRELESS VON BOKERN ASSOCIATES INC	EMS CELL SERVICE 072624-082524 FY24/25 1ST HALF HR ASSISTANCE	\$265.14 \$2,600.00
WEBSTER CALHOUN COOP	EMS STATION INTERNET/CABLE SEP24 2024 DUST CONTROL SUBSIDIES/55 CUSTOM-	\$219.90 \$4.240.00
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VON BOKERN ASSOCIATES INC WEBSTER CALHOUN COOP WESSELS OIL CO. INC. WILMA PLUMMER WINDSTREAM	MILEAGE AUG24 PHN SRV/712-468-2219 AMBULANCE FUEL AUG24	\$206.25 \$64.37
WRIGHT EXPRESS/FLEET SERVICE YOUTH SHELTER CARE	AMBULANCE FUEL AUG24 SHELTER CARE SERVICES JUL24 31 DAYS	\$608.69 \$2.228.24
TOUTH SHELLER GARE	SHELLEN GARE SERVICES JULZ4 ST DATS	φ∠,∠∠0.∠4

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