Graphic-Advocate 12-11

Wednesday, December 11, 2024 • PAGE 1

Notice of Intent: Calhoun Co. Attorney

NOTICE OF INTENT TO CONTINUE EMPLOYMENT OF CALHOUN COUNTY ATTORNEY

Notice is hereby given that on Tuesday, December 17, 2024 at 9:00 a.m., the Calhoun County Board of Supervisors intend to continue the employment of Ben Smith as the Calhoun County Attorney by appointment pursuant to Iowa Code § 69.14A(2)(a) or employment pursuant to Iowa Code § 69.14A(3). The Board will convene in the Board of Supervisors Room located on the first floor of the Calhoun County Courthouse, 416 4th Street, Rockwell City, Iowa.

Eligible electors of Calhoun County have the right to file a petition with the County Auditor requiring that the vacancy be filled by special election. The petition requires a minimum of 401 signatures of eligible electors in Calhoun County and must be filed within 14 days after publication of this notice or within 14 days of the actual appointment or employment under Iowa Code \S 69.14A(2)(a) or 69.14A(3).

This notice is published in accordance with §69.14A of the Code of Iowa.

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Calhoun Co. BOS Minutes/Claims 11.26.24

Board of Supervisors Calhoun County Courthouse Rockwell City, Iowa Tuesday, November 26, 2024

The Board of Supervisors of Calhoun County met with the following members present: Legor, and Becker. Jacobs was present via phone. Dave George, Cory Ridgely and Bruce Musgrave, EMS Director, were present.

Everyone present stood and said the Pledge of Allegiance. Agenda additions: To sign a letter asking for an extension on the Commu-

nity Development Block Grant. Motion by Becker seconded by Jacobs to approve the agenda with the ad-

dition above. Ayes all. Motion carried. The minutes of the last meeting were read. It was moved by Becker sec-

onded by Jacobs to approve the minutes. Ayes all. Motion carried. Public comments: No one from the public was present or had any public comments. Scott Jacobs brought up the discussion on wind towers.

comments. Scott Jacobs brought up the discussion on wind towers. Motion by Becker seconded by Jacobs to review the claims checks (78106-78168), bank drafts (DFT0004558-0004580), stamped warrants (505788-505794) and were allowed as endorsed. Ayes all. Motion carried. Motion by Becker seconded by Jacobs to approve drainage work orders C-17-2024 on DD 194, C-25-2024 on JT DD 12 Cal/22 Web, C-26-2024 on DD 103 and C-27-2024 on JT DD 9 Cal/13 Ppc Ayes all Motion carried

DD 103 and C-27-2024 on JT DD 9 Cal/13 Poc. Ayes all. Motion carried. Nick Buse, Calhoun/Sac County Engineer presented department updates. Mike Moeller Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator and BJ Musselman, Maintenance Director were also present.

At 9:11 A.M. motion by Jacobs second by Becker to go into Public Hearing on proposed drawings and specifications, form of contract and estimate cost for the construction of secondary roads, Rockwell city maintenance shop. Ayes all. Motion carried. No written or oral objections were presented. Dave George asked if there was a plan to combine some of the County sheds. At this time there is not.

At 9:16 A.M. motion by Becker and seconded by Jacobs to close the Public Hearing. Ayes all. Motion carried

Motion by Becker seconded by Jacobs to approve Resolution 2024-24 to accept Final Plat-Sunset Acres and 2 nd Addition. Ayes all. Motion carried. Motion by Becker seconded by Jacobs to approve Underground Permit 8-2024 to Windstream Iowa Communications, LLC to remove a pedestal and splice copper cable under concrete at 6335 Twin Lakes Road. Ayes all. Motion carried.

Dewey Snyder, Director of Facilities presented department updates and Annex I Bids.

Two bids were received for the remodeling on Annex I.

Motion by Becker seconded by Jacobs to accept the low bid of 122,467.25 from G.K. Builders for Annex I remodel. Ayes all. Motion carried. Bruce Musarave. EMS Director presented updates.

Motion by Jacobs seconded by Becker to approve EMS Director to sign 2025 Ground Emergency Medical Transportation (GEMT) State Medicaid Rate Reimbursement. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve Chair to sign Letters of Appointment for Medical Examiners for Ashley Green, Don King and Lora Garretson. Aves all. Motion carried.

Motion by Becker seconded by Jacobs to approve Compensation Board Member Leisa Mayer for Auditor's Representative for remainder of term. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve chair to sign letter requesting an extension for the Community Development Block Grant until December 30, 2024. Ayes all. Motion carried. Motion by Becker seconded by Legore to approve 3 rd quarter report for Calhoun County Auditor, Calhoun County Sheriff, Calhoun County Recorder, second and third quarter report for Calhoun County Historical Society, June report for Clerk of Courts and review time sheets for Steven Heinlen, IT Director from 07.14.24 to 08.10.24; Kristi Johnson, HR Director from 07.15.24 to 08.09.24; Bruce Musgrave, EMS Director from 07.14.24 to 08.10.24; Dewey Snyder, Director of Facilities from 07.14.24 to 08.10.24; John Werden, Assistant County Attorney from 06.30.24 to 08.10.24 and on behalf of the Calhoun County Conference Board reviewed Joan Wagner, Assessor time sheet from 07.01.24 to 08.31.24. Ayes all. Motion carried. Motion by Becker seconded by Jacobs to adjourn until Tuesday, December 3, 2024 at 9:00 AM for their next regularly scheduled meeting. Ayes all. Motion carried.

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

ABC PEST CONTROL INC PEST BIRDS NOV24\$50.00 ACCESS SYSTEMS LEASING ASSR COPIER\$157.21 AMANDA JOHNSON MILEAGE OCT24\$554.00 BARB RILEY MILEAGE OCT24\$16.00 BECKY HILDRETH MILEAGE OCT24\$326.50 BOUND TREE MEDICAL LLC AMBULANCE SUPPLIES\$472.70 BOYSEN GRAIN & LIVESTOCK 1 WELL PLUG\$598.64 BRUCE MUSGRAVE EMS CONF 110724-110824 HOTEL/MEAL\$760.76 BUENA VISTA CO AUDITOR SW505794 JTDD 59-7 ENG REPORT
ALHOUN CO ELECTRIC CONS SET USED POLE \$452.50 CALHOUN CO SHERIFF WARRANT FEE AGCR506885 \$223.24 CANON FINANCIAL SERVICES INC ATTY COPIER NOV24 \$177.07 CARD SERVICE CENTER TREAS/REC/CONS/HR/SHER/EMS 101824- 111524 \$7,132.95 CARDMEMBER SERVICE PH/GA 101024-110824 \$1,249.41
CARLSON AUTO BODY & REPAIR 13-1 OIL CHANGE/TIRES X2
\$779.85 CARROLL CO SHERIFF INMATE CARE OCT24\$13,325.00 CENTURYLINK E911 SPECIAL CIRCUITS NOV24\$13,358 CHAMPION CHRYSLER EMA BATTERY INSTALL \$83.80 CITY OF ROCKWELL CITY ANNEX I WATER/SEWER 091924-102124
\$54.15 CULLIGAN OF FORT DODGE EMS STATION WATER OCT24 \$22.00 DAVID HANSON SHER OFFICE MICROWAVE
\$149,873.72 ELLIPSIS SHELTER CARE SERVICES OCT24 31 DAYS\$1,446.15 FARNHAMVILLE AMBULANCE SERVICE INSURANCE PAYMENTS SEP24\$175.63 FFF ENTERPRISES, INC SPIKEVAX COVID VACCINE\$5,035.34
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SEP24\$175.63 FFF ENTERPRISES, INC SPIKEVAX COVID VACCINE\$5,035.34 GORDON FLESCH COMPANY, INC INK/CANON PLOTTER ... \$652.02 IA DRAINAGE DIST ASSOC 2024 IDDA ANNUAL MEETING X6\$450.00

IMWCA ADMINISTRATIVE SERVICES WRK COMP-ENG/5TH IN-STALLMENT\$7,850.00 IOWA LAW ENFORCEMENT ACADEMY 13-5 RIFLE INSTRUCTOR RE-NEWAL .\$175.00 IOWA MEDICAID ENTERPRISE GEMT PAYMENT DEC24 ... \$3,000.72 IOWA TOTAL CARE INSURANCE OVERPAYMENT REFUND..\$108.51 ISAC HEALTH PREMIUMS DEC 2024 INSURANCE PREMIUMS\$153,493.88 KELLY LUMBER CO CONS SILICA SAND KRISTIN FOX MILEAGE RC TO LC STATION SHIFT CHANGES \$15.50 KRISTIN VOGEL MILEAGE OCT24. ..\$231.99 LENOVO (UNITED STATES) INC. LAPTOPS- VARIOUS DEPTS... .\$242.10\$1,945.91 MENARDS INC CONS MAINT SUPPLIES .\$105.50 ..\$2.015.67 MIDAMERICAN ENERGY COURTHOUSE ELECTRIC/GAS 100824 \$2,754.38 110624. MIDWEST CARD & ID SOLUTIONS LL EMS BADGE PRINT KEY LI-CENSE \$250.00 NEW CENTURY FS DEPUTY FUEL OCT24 .. .\$5,129.53 OFFICE ELEMENTS TREAS TONER CARTRIDGES X2. . \$254.54 PHYSICIANS CLAIMS COMPANY EMS INSURANCE BILLING SEP24 .\$4,476.73 RIPPING IT OUTDOORS LLC CONS HYDROSEEEDING SUPPLIES. \$2,526.90 NOV24. ..\$132.00 SHELLY SCHOSSOW MILEAGE OCT24 \$337.45 SNAP-ON TOOLS HAND TOOLS \$116.75 STATE HYGIENIC LABORATORY PH WATER TESTING OCT24\$895.00 STONE PRINTING MAINT INK CARTRIDGE.....\$51.99 STOREY KENWORTHY/MATT PARROTT 2024 TAX FORMS: W2 AND 1095-C FORMS. ..\$124.49 TWIN LAKES UTILITIES FEATHERSTONE WATER/SEWER 100924-110824. \$979.04 U S CELLULAR PH CELL PHONES 010224-110124. .\$97.96 UNITYPOINT HEALTH AT WORK PRE-EMPLOYMENT PHYSICAL SHERIFF \$256.00 VALSOFT CORPORATION DBA COTT SYSTEMS OIB MONTHLY FEE OCT24 VERIZON WIRELESS DATA SRV/ENG \$660.00 \$30.02 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS. . \$1,517.88 WASHER SYSTEMS OF IOWA INC BURNER RPR/POMEROY. \$1,233.95 WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE NOV24. .\$219.90 WILMA PLUMMER MILEAGE OCT24\$158.00 WINDSTREAM PHN SRV/712-468-2219. \$115.71 WRIGHT EXPRESS/FLEET SERVICE AMBULANCE FUEL OCT24 \$789.93