

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

Tina Meth Farrington, Calhoun County Attorney was present.

Everyone present stood and said the Pledge of Allegiance.

Agenda additions: None.

Motion by Jacobs seconded by Becker to approve the agenda as is with no changes. Ayes all. Motion carried.

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

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

Barb Riley, Public Health Director gave COVID-19 updates. The positivity rate is 11.9% in Calhoun County. In the past 14 days we have had 65 positive tests. 51.3% of Calhoun County residents are fully vaccinated.

Nick Buse, Calhoun/Sac County Engineer presented Secondary Road Updates. BJ Musselman, Maintenance Superintendent was also present.

Motion by Jacobs seconded by Becker to approve Underground Permit 10-2021 to Michael and Rebecca Sexton for a water line 5 miles North of Rockwell City on N57 Twin Lakes Township Section 1. Ayes all. Motion carried.

Motion by Jacobs seconded by Becker to accept the plans for PCC Overlay Project No. STBG-SWAP-CO13(102)-FG-13. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve Chairman signing Iowa Department of Transportation Agreement for a Surface Transportation Block Grant Program Federal-aid Swap Project 3-21-STBG-SWAP-016. Ayes all. Motion carried.

Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator presented Zoning updates. The minutes from the Calhoun County Board of Adjustment meeting on September 8, 2021, were presented to the Board.

Motion by Becker seconded by Jacobs to review the claims (check #68722 through #68876) and warrants (505368 - 505374) and were allowed as endorsed. Ayes all. Motion carried.

No drainage claims were presented.

Motion was made by Becker seconded by Jacobs to approve Vacation payout for Tierney Weiss in Sheriff's Department. Ayes all. Motion carried.

American Rescue Plan Updates were given. Nothing new to report at this time.

COVID-19 Leave Policy was discussed. At this time, it was decided not to proceed with this policy.

Motion by Becker seconded by Jacobs to adjourn until the next meeting on Tuesday, September 21, 2021 at 9:00 AM. 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.calhouncounty.iowa.gov under the public notices tab. Ayes all. Motion carried.

Carl Legore, Chairman

Scott Jacobs, Vice-Chairman

Scott Becker, Member

Robin D. Batz, Auditor

ACCESS SYSTEMS LEASING	EMS SHARP MX3050N COPIER	\$866.99
ALADTEC, INC.	EMS TIME CLOCK SUBSCRIPTION 081621-123121	\$224.63
AL'S CORNER OIL COMPANY	9.996 GAL GASOHOL/UNIT 31	\$28.88
AT&T MOBILITY	MOBILE WIFI 072021-081921	\$41.27
BEN RINGGENBERG	BLS INSTRUCTOR RENEWAL 7 EMPLOYEES	\$420.00
BENEFITS INC	COBRA NOTIFICATION TW	\$50.00
BLUE PEARL IOWA - DES MOINES	K9 EMERGENCY VISIT	\$643.79
BLUE RIBBON PELHAM	AUDITOR WATER AUG 2021	\$155.75
BOMGAARS SUPPLY INC	TRIM SAW CHAIN	\$30.84
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$175.26
BUENA VISTA CO AUDITOR	SW505370 DD 48 DIST WATCH SERV AUG 21	\$700.00
CALHOUN CO AG EXTENSION	2022 HEALTHY & HOMEMADE CALENDARS 75 QUANTITY	\$63.75
CALHOUN CO ECONOMIC DEV	FY21/22 2ND QTR CONTRIBUTION	\$22,713.25
CALHOUN CO ELECTRIC	FEATHERSTONE AUG 2021	\$6,377.23
CALHOUN CO JOURNAL HERALD	AUDITOR AUGUST 2021	\$971.04
CALHOUN CO REMINDER	COVID VACCINATION CLINIC AD	\$1,142.50
CALHOUN CO SHERIFF	WARRANT FEE AGCR506146	\$231.56
CALHOUN CO TREASURER	SW505372 DD 112 PARCEL 131 BULKHEAD DR ASSESS	\$80.00
CALHOUN-BURNS & ASSOCIATES INC	2021 BRIDGE RATING & INSPECTION	\$5,541.80
CANON FINANCIAL SERVICES INC	ATTORNEY COPIER LEASE AUG 2021	\$76.00
CARDMEMBER SERVICE	CONSERVATION 080321-090121	\$2,965.46

CARLSON AUTO BODY & REPAIR	NEW HEADLIGHT ASSEMBLY 13-5	\$2,225.66
CARROLL CO SHERIFF	INMATE CARE AUG 2021	\$3,600.00
CARROLL CO SOLID WASTE	1.31 TONS @ \$57.50/TON	\$75.33
CARROLL CONTROL SYSTEMS LLC	AC UNIT REPAIRS	\$850.00
CENTRAL IA DISTRIBUTING, INC	CUSTODIAL SUPPLIES	\$1,085.50
CENTRAL IA JUVENILE DETENTION	JUVENILE MEMBER DETENTION 07012021-08062021	\$2,958.00
CHRISTINA COOK	MILEAGE 081521-082121	\$6.55
CITY OF LAKE CITY	STORM SWR/SWR/WTR SRV-LC #1	\$37.62
CITY OF MANSON	SWR/WTR SRV-MANSON	\$52.22
CITY OF POMEROY	CI/LNDFL/SWR/WTR SRV-POMEROY	\$67.63
CITY OF ROCKWELL CITY	CONSERVATION WATER AUG 2021	\$590.04
COAST TO COAST COMP PRODUCTS	2 BLACK TONERS TREASURER	\$209.98
CODE 2 K-9 SERVICES LLC	K9 TRAINING	\$400.00
COLE LENZ	1 WELL CLOSURE	\$500.00
COUNSEL	TREAS PRINTS/COPIES	\$255.49
CRAIG'S SERVICE	13-3 OIL CHANGE	\$77.70
DALE OBERHELMAN	SFTY/STEEL TOED BOOTS	\$150.00
DES MOINES STAMP MFG CO	DISPATCH NOTARY STAMP C MCKENNEY	\$32.90
DIRECT MAILER	EMS 3X5 HELP WANTED AD 07052021	\$176.25
ELDERBRIDGE AGENCY ON AGING	FY 2022 CONTRIBUTION	\$8,679.00
GALLS, LLC	FLASHLIGHT	\$364.20
GLAXOSMITHKLINE LLC	MENVEO VACCINE	\$1,017.41
GRAY SANITATION	GRBG SRV/MANSON	\$72.00
GREAT AMERICA FINANCIAL SERVICES	TREAS COPIER RICOH MPC2004 CONTRACT	\$69.00
GROWMARK FS	DEPUTY FUEL AUG 21	\$4,120.55
HEALY EXCAVATING	BUSINESS PARK 07152021-08152021	\$38,455.59
HENRY M. ADKINS & SON, INC.	PAC SPECIAL ELECTION BALLOTS	\$674.99
I & S GROUP, INC	BUSINESS PARK PROF SERV THRU 08312021	\$2,532.38
IA DEPT OF AGRICULTURE/LAND ST	ANIMAL WELFARE LICENSING RENEWAL	\$75.00
IACCVSO	IACCVSO FALL REG FEES X 3 DB ME RS	\$180.00
INVENTORY TRADING CO	DISPATCH UNIFORMS	\$283.00
IOWA LAND RECORDS	2021 FALL REGISTRATION IA LAND RECORDS KH ML	\$100.00
IOWA PRISON INDUSTRIES	SIGN/ENG	\$7,741.75
IPERS	IPERS 01	\$136.07
ISAA	ISAA ANNUAL CONF 101121-101321	\$325.00
ISAC	2021 ISAC ANNUAL CONF KJOHNSON 082621-082721	\$240.00
ITSAVVY LLC	PUBLIC HEALTH MONITORS	\$914.00
JACKIE L THOMPSON SCHAFFNER	TRIAL TRANSCRIPT	\$396.00
JEANNE SINDERGARD	CAMPGROUND HOST AUG 2021	\$500.00
JIM HAWK TRUCK TRAILERS INC	PARTS/STK	\$725.02
JOAN WAGNER	MILEAGE 07232021-08232021	\$269.00
JOE'S TIRE & AUTO INC	OUTSIDE RPR/366	\$434.45
KATHY JURRIES	MILEAGE TO DM FOR ISAC CONF	\$128.05
KC NIELSEN, LTD	CONSERVATION RIM	\$251.61
KERRIE HULL	MILEAGE 081521-082121	\$225.86
KG ROOFING LLC	ANNEX 2 ROOF REPAIR	\$3,900.00
KIDWELL	LIGHTNING STRIKE REPAIR	\$8,287.18
KRISTI JOHNSON	MILEAGE PARKING 2021 ISAC ANNUAL CONF	\$248.00
LAUVER LAW	GUARDIANSHIP JGJV500804/805	\$404.54
LAWSON PRODUCTS INC	PARTS/STK	\$251.13
LEAH HENKELMAN	2021 ISAC CONF MILEAGE & PARKING	\$139.00
LEXIPOL	EMS PLATFORM/MOBILE SOLUTION	\$3,525.00
LINDA HAMMEN	REIMBURSE FOR ROSEDALE WATER FOR STATION	\$58.75
LOFFLER	CANON C3525I III/QTRLY MAINT-ENG	\$165.27
MAIL SERVICES	SEPT 2021 RENEWALS	\$353.16
MANSON VETERINARY CLINIC PC	ANIMAL CONTROL AUG 21	\$210.75
MARK SCHRAD	SFTY/STEEL TOED BOOTS	\$150.00
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$130.43
MAXIMUS INC.	PROFESSIONAL FESS FOR PREPARATION COSTS 2020	\$3,773.00
MCFARLAND CLINIC PC	INMATE MEDICAL CARE	\$222.00
MEDIACOM	PH PHONE 083121-093021	\$946.27
MERCK SHARP & DOHME CORP.	GARDASIL	\$4,027.27
MID AMERICA PUBLISHING CORP	TREAS SEMI ANNUAL REPORT PUBLICATION	\$565.25
MIDAMERICAN ENERGY	EMS 072721-082521	\$823.07
MIDWEST WHEEL COMPANIES INC	PARTS/STK	\$336.60
MOHR SAND, GRAVEL & CONST, LLC	PC CONC PATCH/P13	\$41,296.50
NAIC	2021 509A FILING FEE	\$115.00
NAPA AUTO PARTS-MANSON	FILTERS/STK	\$1,030.12
NAPA OF RC/HALEY EQP	EQP SPLY	\$33.16
NEW OPPORTUNITIES INC	SEPT 2021 FAMILY DEVELOPMENT CENTER	\$750.00
OFFICE DEPOT	ASSESSOR CHAIR	\$301.38
OFFICE ELEMENTS	SHERIFF OFFICE SUPPLIES	\$400.34
POCAHONTAS CO. SHERIFF	PRISONER CARE 080121-081621	\$832.01
POCAHONTAS COMMUNITY HOSPITAL	INMATE MEDICAL CARE 081421	\$1,519.00
POCAHONTAS DENTAL, PC	INMATE MEDICAL CARE	\$790.00
PRO COOPERATIVE	U87E10/DIESEL #2	\$22,914.26
R & D INDUSTRIES INC	AUGUST 2021	\$4,432.99
REES TRUCK AND TRAILER, INC	OUTSIDE RPR/354	\$1,140.59
REYNOLD FREEMAN	AUG 2021 ISICS PROJECT MNGMT & TOWER SITE DEV	\$4,076.25
ROBIN D BATZ	2021 ISAC CONF MILEAGE MEAL HOTEL PARKING	\$753.77
RONALD EWING	SFTY/STEEL TOED BOOTS	\$150.00
SANOFI PASTEUR INC	ADACEL VACCINE	\$427.41
SECRETARY OF STATE	IVOTERS MAINTENANCE FEE	\$1,195.25
SGS LLC	TRASH PICK UP SHOP 40 TWIN LAKES	\$1,146.00
STAN HOUSTON EQUIPMENT CO INC	PC CONCRETE MATERIAL	\$857.90
STEWART MEMORIAL COMM HOSP	AUGUST 2021 PRESCRIPTIONS	\$1,085.19
SWANSON HARDWARE (MANSON)	CONSERVATION WINDSHIELD FLUID & CABIN LIGHTS	\$38.54

SWANSON HARDWARE (RC)	EMS PAINT AND SUPPLIES	\$1,855.61
TOM KNISLEY	1 WELL CLOSURE	\$500.00
TREASURER STATE OF IOWA	State Withholding	\$235.69
TRENT CHRISTENSEN	SFTY/STEEL TOED BOOTS	\$150.00
U S CELLULAR	SHERIFF PHONE 081221-091121	\$333.47
U S TREASURY	FY20/21 PCORI FEES	\$619.76
UNDERGROUND VAULTS & STORAGE	YEARLY RECORD STORAGE.	\$1,192.50
UNITED BANK OF IOWA	Federal Withholding	\$1,402.08
UNITYPOINT HEALTH	AED CHECKS	\$786.25
UNITYPOINT OCC MED FT DODGE	PRE EMPLOYMENT TESTING X2 SHERIFFS OFFICE	\$340.00
VERIZON WIRELESS	SHERIFF AIR CARDS 071721-081621	\$596.25
WAHL-MCATEE TIRE & SERV	13-1 BRAKES, ROTORS AND OIL CHANGE	\$674.60
WEBSTER CALHOUN COOP	EMS INTERNET AND WCDTV SEPT 2021	\$1,045.24
WEBSTER CO AUDITOR	2ND JUDICIAL FY 21/22 1ST QUARTER	\$115.23
WEBSTER CO JAIL	INMATE HOUSING 082721-082821	\$140.00
WELLMARK BC&BS OF IOWA DBA	THIRD PARTY EOBBS FY21/22	\$870.00
WESSELS OIL CO. INC.	DUST CONTROL/BRDG CT-3220/BRS-CHBP(98)	\$230.00
WESTERN IOWA SOFT WATER	ACREAGE IRON TREATMENT	\$125.00
WIESTON AG SERVICE INC	CEMENT TILE FOR N65 CROSSING	\$2,966.04
WILKINS NAPA PARTS	FILTERS/224	\$521.91
WINDSTREAM	SPECIAL CIRCUITS 071921-081821	\$1,561.22
WRIGHT EXPRESS/FLEET SERVICE	EMS FUEL JULY 2021	\$2,219.44
ZIEGLER INC	OIL SAMPLE BOTTLES/STK	\$8,030.28