

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 for the entire meeting.

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 was present in person or by Zoom.

Barb Riley, Public Health Director gave COVID-19 updates. Calhoun County has 6 residents hospitalized at this time. The positivity rate is 11.4%.

Motion by Becker seconded by Jacobs to review the claims (check #69010 through #69145) and warrants (505385 - 505401) and were allowed as endorsed. Ayes all. Motion carried.

No drainage claims were presented.

Nick Buse, Calhoun/Sac County Engineer presented Secondary Road Updates. Motion by Jacobs seconded by Becker to approve Application and Permit for Snowmobile Trail Grooming Within Calhoun County Secondary Road Right of Way for 2021-2022 Snowmobile Season. Ayes all. Motion carried.

Tina Meth Farrington, Calhoun County Attorney discussed the options for the Opioid Settlement.

Shane Voith, Calhoun County EMA/E911 Director reviewed the performance bond for the bidding on the ISICS towers and radios. Motion by Becker seconded by Jacobs to not require the performance bond for this project. Ayes all. Motion carried.

American Rescue Plan updates were given. Carl presented the plan to Rotary last week. Several counties and cities have listed what they are using the funds for with a large share using their money for broadband infrastructure. We are continuing to get quotes for digitizing and scanning documents.

Renee Stauter, Mid-Iowa Insurance presented insurance renewal for the County.

Pat Riley, Calhoun County Sheriff and Kelly Moritz, Deputy Sheriff introduced Spike, our new K-9 Officer.

Motion by Jacobs seconded by Becker to adjourn until the next meeting on Tuesday, October 19, 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

ABBEY CONRAD	PUMPKIN DECORATING CONTEST ITEMS	\$	22.57
ACCESS SYSTEMS LEASING	AUDITOR COPIER LEASE	\$	471.88
AL'S CORNER OIL COMPANY	32.002 GAL GASOHOL/UNIT 25	\$	94.05
ANNETTE VOGEL	CLIENT MILEAGE 09282021	\$	30.50
AT&T MOBILITY	E911 MOBILE WIFI 082021-091921	\$	41.27
B&K EMBROIDERY	EMS EMBROIDERY LOGO	\$	67.50
BENEFITS INC	COBRA NOTIFICATION J KUCHENREUTHER	\$	50.00
BLUE RIBBON PELHAM	AUDITOR WATER SEPT 21 502112 502124	\$	124.75
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$	1,029.45
BRANDON NELSON	EMS MILEAGE SEPT 2021	\$	20.00
BUENA VISTA CO AUDITOR	SW505388 DD 139 SEPT 21 DRAINAGE ENGINEER	\$	3,400.00
CALHOUN CO ELECTRIC	FEATHERSTONE 090121-100121	\$	2,921.43
CALHOUN CO JOURNAL HERALD	AUDITOR SEPT 21	\$	790.85
CALHOUN CO REMINDER	AD COVID VACCINE/SELF TESTS	\$	1,085.00
CALHOUN CO SHERIFF	WARRANT FEE FECR506110	\$	483.28
CALHOUN-BURNS & ASSOCIATES INC	2021 BRIDGE RATING & INSPECTION	\$	4,134.80
CARDMEMBER SERVICE	SHERIFF/E911 082521-092221	\$	1,035.76
CARLSON AUTO BODY & REPAIR	AMBULANCE REPAIR	\$	435.26
CARROLL CO SHERIFF	JAIL ROOM AND BOARD SEPT 2021	\$	5,650.00
CARROLL CO SOLID WASTE	1.31 TONS @ \$57.50/TON	\$	75.33
CHAMPION CHRYSLER	MOUNT AND BALANCE 2 TIRES FOR VAN	\$	441.49

CHOICE 1 HEALTHCARE SERVICES	EMS MEDICAL SUPPLIES	\$ 149.70
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC #1	\$ 46.58
CITY OF MANSON	SWR/WTR SRV-MANSON	\$ 50.97
CITY OF POMEROY	SEPT 2021 UTILITIES	\$ 192.95
CITY OF ROCKWELL CITY	ANNEX 2 WATER SEWER 082021-092121	\$ 524.78
COUNSEL	TREAS CONTRACT COPIES/PRINTS	\$ 67.42
DEPT OF HUMAN SERVICES	SEPT 2021 STATE SHARE GEMT MCO PAYMENT	\$ 9,458.06
DES MOINES STAMP MFG CO	RECORDER PUREMARK STAMP	\$ 70.05
DR JAMES CHARLES COMSTOCK	CONSULTATION 07012021-09252021	\$ 100.00
FARNHAMVILLE PUBLIC LIBRARY	2 QTR FY21.22	\$ 4,014.10
FORCE AMERICA DISTRIBUTING LLC	NEW EQP PARTS/UNIT 217	\$ 1,147.94
FORT DODGE FORD	OUTSIDE RPR/101	\$ 1,408.49
GALLS, LLC	DEPUTY POLO	\$ 42.72
GLAXOSMITHKLINE LLC	PH FLU VACCINE	\$ 9,780.15
GRAY SANITATION	GRBG SRV/MANSON	\$ 39.00
GROWMARK FS	OIL/RC	\$ 9,182.99
HALEY EQUIPMENT INC	MAINTENANCE MOWER BLADES	\$ 124.32
HEFFRON SERVICES, INC	DUST CONTROL/11 CUSTOMERS	\$ 880.00
HOMEWARD, INC	FY21.22 HOUSING TRUST FUND	\$ 5,000.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES/STK	\$ 715.75
IOWA DEPT OF NATURAL RESOURCES	7 WELL CONSTRUCTION PERMITS JUL21-SEPT21	\$ 175.00
IOWA PRISON INDUSTRIES	911 ADDRESS SIGN MATERIALS	\$ 206.25
IOWA SMALL ENGINE CENTER	NEW CHAINSAW & SPLY	\$ 1,200.95
ISAC	HIPAA PROGRAM DUES FY21/22	\$ 1,900.00
JEANNE SINDERGARD	CAMPGROUND HOST SEPT 2021	\$ 500.00
JIM HAWK TRUCK TRAILERS INC	PARTS/315	\$ 839.05
JJ HANDS LIBRARY	2 QTR FY21.22	\$ 4,123.15
JOE'S TIRE & AUTO INC	CONSERV MAINT TRUCK NEW TIRES & DISPOSAL	\$ 1,111.40
KATHY HILER	MEALS IA LAND RECORDS CONF 072221-092321	\$ 8.83
KC NIELSEN, LTD	CONSERV MOWER RIM, NUTS, WASHER, BOLTS	\$ 327.57
KELTEK INCORPORATED	EMA VEHICLE EQUIPMENT	\$ 310.98
LAKE CITY PUBLIC LIBRARY	2 QTR FY21.22	\$ 8,018.94
LINDA HAMMEN	REIMBURSEMENT ROSEDALE WATER	\$ 21.00
LOFFLER	RECORDER COPIER	\$ 50.82
LYTTON PUBLIC LIBRARY	2 QTR FY21.22	\$ 1,874.49
MANSON LUMBER CO	PC CONCRETE MATERIALS	\$ 199.56
MANSON PUBLIC LIBRARY	2 QTR FY21.22	\$ 8,027.50
MARTIN HILDRETH COMPANY INC	JET MACHINE/SOUTH OF BIBLE CAMP	\$ 500.00
MARTIN PEST CONTROL	PEST BIRDS AUG & SEPT 21	\$ 220.00
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$ 183.30
MCFARLAND CLINIC PC	INMATE MEDICAL CARE	\$ 126.00
MEDIACOM	IT PHONE/INTERNET 101221-111121	\$ 1,394.22
MENARDS INC	CONSERVATION SUPPLIES	\$ 1,030.93
MEYER ELECTRIC	FEATHERSTONE, UNIV 40, RAINBOW BREAKER	\$ 2,003.94
MEYER'S PLUMBING & HEATING	CHECK WELL/LOHRVILLE SHED	\$ 83.00
MICHELLE LAMPHIER	MILEAGE TO IA LAND RECORDS CONFERENCE	\$ 110.10
MID AMERICA PUBLISHING CORP	BOS MINUTES 9.14.21	\$ 521.46
MIDAMERICAN ENERGY	EMS 082521-092421	\$ 645.83
MIDWEST WHEEL COMPANIES INC	PARTS/STK	\$ 319.15
MPH INDUSTRIES, INC	SHERIFF RADAR	\$ 1,999.00
NAPA AUTO PARTS-MANSON	BATTERIES/FILTERS	\$ 1,211.76
NAPA OF RC/HALEY EQP	PARTS/STK	\$ 107.87
NORENE BAUMAN	SEPT 21 NURSING HOURS FOR COVID CLINIC	\$ 397.50
OFFICE ELEMENTS	PH YELLOW FOLDERS	\$ 65.51
PITNEY BOWES GLOBAL FINANCIAL	PH POSTAGE METER LEASE	\$ 185.49
POCAHONTAS CO HCA AGENCY	FF JULY 2021	\$ 2,424.75
POMEROY PUBLIC LIBRARY	2 QTR FY21.22	\$ 4,991.26
PRINSCO INC	TILE LINE MATERIALS	\$ 1,972.00
PRO COOPERATIVE	U87E10/DIESEL #2	\$ 16,791.84
R & D INDUSTRIES INC	MANAGED SERVICES SEPT 21	\$ 3,230.50
REES TRUCK AND TRAILER, INC	PARTS/112	\$ 876.36
REGION V HAZARDOUS MAT RESPONSE	2ND QTR FY21.22 CONTRIBUTION	\$ 3,626.25
REYNOLD FREEMAN	ISICS PROJECT MANAGEMENT SEPT 21	\$ 3,254.25
ROCKWELL CITY PUBLIC LIBRARY	2 QTR FY21.22	\$ 8,412.37
ROLLING HILLS COMM. SERV. REG.	1 & 2 QTR FY 21.22 PER CAPITA CONT	\$102,191.00
SGS LLC	TRASH PICKUP OFFICE, LAKE, UNIV 40	\$ 1,146.00
SILVERSTONE GROUP	GASB 75 ACTUARIAL 509A YEAR END 063021	\$ 1,600.00
SNAP-ON TOOLS	HAND TOOLS/RC	\$ 82.50
SOMERS PUBLIC LIBRARY	2 QTR FY21.22	\$ 3,302.09
STAN HOUSTON EQUIPMENT CO INC	PATCHING SPLY	\$ 725.00
STEWART MEMORIAL COMM HOSP	EMS AUG 2021 MEDICATIONS	\$ 908.93
STRATFORD GRAVEL INC	37,878.787 T GRAVEL/SAVAGE PIT	\$200,000.00
SWANSON HARDWARE (MANSON)	CONSERVATION SUPPLIES	\$ 32.58
SWANSON HARDWARE (RC)	CUSTODIAL SUPPLIES	\$ 408.70
TINA METH-FARRINGTON	MILEAGE TO SMCH FOR EMS MEETING 10.04.21	\$ 19.30
TOWER DIRECT	RELOCATING & LOADING BLDG ISICS	\$ 24,900.00
TYLER TECHNOLOGIES INC	RECORDER SOFTWARE SUBSCRIPTION FEE	\$ 7,082.25
U S CELLULAR	SHERIFF PHONE 091221-101121	\$ 453.47
UNITYPOINT OCC MED FT DODGE	PRE EMPLOYMENT SHERIFF	\$ 310.00
VANGUARD APPRAISALS INC	SOFTWARE	\$ 11,175.00
VERIZON CONNECT NWF, INC.	EMS SEPT 2021	\$ 113.33
VERIZON WIRELESS	E911 SHERIFF AIR CARDS	\$ 536.16
WEBSTER CALHOUN COOP	E911 SPECIAL CIRCUITS 100121-103121	\$ 238.06
WEBSTER CO PUBLIC HEALTH	FF JULY 2021	\$ 5,953.50
WEBSTER GLASS CO	AMBULANCE WINDSHIELD GLASS	\$ 156.00

WESSELS OIL CO. INC.	GENERATOR FUEL	\$ 533.92
WIESTON AG SERVICE INC	SW505402-505412 DD 139 REPAIR	\$ 51,111.00
WILKINS NAPA PARTS	LUBE/STK	\$ 737.46
WINDSTREAM	E911 SPECIAL CIRCUITS 081921-091821	\$ 1,569.26
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL SEPT 21	\$ 99.00
ZIEGLER INC	OUTSIDE RPR/231	\$ 8,535.76