

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

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 additions. 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: Homer Martz was present in person to give an update of the status of his well.

Tina Meth Farrington, Calhoun County Attorney entered the meeting and was present for the remainder of the meeting.

Barb Riley was present by Zoom to give COVID-19 updates. In the last 7 days, 19 people have tested positive in Calhoun County according to the DOMO data base.

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

Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator presented zoning updates. Bill Crouse has agreed to remain on the Board of Adjustment until we can find a replacement.

Motion by Jacobs seconded by Becker to approve the Auditor's Compensation Board Representative as David Wollenzien through 2022. Ayes all. Motion carried.

American Rescue Plan update was given with discussion on best use of the Courthouse facilities for additional office space.

Motion by Becker seconded by Jacobs to review the claims (check #69598-#69702), bank drafts DFT 0001809-0001832 and warrants (505421 - 505423) and were allowed as endorsed. Ayes all. Motion carried

No drainage claims were presented.

Robin D. Batz presented FY 22/23 budgets for County Care Facility, Correctional Services, and District Court.

Motion by Becker seconded by Jacobs to approve Chairman to sign Elderbridge Agency on Aging 28E Agreement. Ayes all. Motion carried.

Motion by Jacobs seconded by Becker to approve Chairman to sign Permit C-36U-2021 for Construction Across Established Calhoun County Drainage Districts and Established Multi-County Drainage Districts to Northern Natural Gas to cross 7 drainage districts and one open ditch from Kingsley Avenue to Traer Avenue. Ayes all. Motion carried.

Leisa Mayer, General Assistance and Annette Vogel presented FY 22/23 budget.

Dewey Snyder, Facilities Director presented FY 22/23 budget.

Dewey Snyder and Mike Moeller presented safety department FY 22/23 budget.

Emilea Lundberg, Juvenile Court Officer discussed juvenile detention fees.

Kathy Jurries, County Recorder presented FY 22/23 budget.

Scott Larsen, Twin Lakes Christian Center Director presented FY 22/23 budget request.

Motion by Becker seconded by Jacobs to adjourn until Tuesday, December 21st, at 9:00 A.M. for their next regularly scheduled meeting. Ayes all. Motion carried.

Carl Legore, Chairman

Scott Jacobs, Vice-Chairman

Scott Becker, Member

Robin D. Batz, Auditor

ACCESS SYSTEMS LEASING	PH LEASE SHARP COPIER	\$1,358.80
AL'S CORNER OIL COMPANY	2020 CURRENT REAL ESTATE TAXES	\$14,135.68
ANNETTE VOGEL	CLIENT MILEAGE 12.1.21	\$32.50
BLUE RIBBON PELHAM	AUDITOR WATER NOV 21	\$179.00
BOUND TREE MEDICAL LLC	PH 10 BOXES OF MEDIUM GLOVES	\$836.13
BOYER RIDGE MANUFACTURING INC	OUTSIDE RPR/394-0	\$2,420.00

BRETT SCHILLING	CO ATTORNEY HOTEL AND MILEAGE	\$462.28
CALHOUN CO ELECTRIC	SECURITY LGHTS/CO WIDE	\$695.76
CALHOUN CO JOURNAL HERALD	AUDITOR DEC 2021	\$847.34
CALHOUN CO REMINDER	FLU & COVID 19 VACCINE CLINICS AD	\$1,278.00
CALHOUN CO SHERIFF	WARRANT FEE FECR506223	\$350.56
CALHOUN COUNTY FARM BUREAU	DONATION REFUND WOMEN, FOOD & AG PROGRAM	\$200.00
CALHOUN-BURNS & ASSOCIATES INC	2021 BRDG RATING & INSPECTION	\$3,157.00
CANDACE BOOTH	NOV 21 COVID CLINICS	\$34.50
CANON FINANCIAL SERVICES INC	ATTORNEY COPIER LEASE	\$76.00
CARDMEMBER SERVICE	SHERIFF MAILING SUPPLIES	\$29.58
CARLSON AUTO BODY & REPAIR	13-6 DEDUCTIBLE	\$538.86
CARROLL CO SHERIFF	NOV 2021 PRISIONER CARE	\$6,130.10
CARROLL CO SOLID WASTE	1.31 TONS @ \$57.50/TON	\$75.33
CARROLL CONTROL SYSTEMS LLC	BOILER MAINTENANCE AGREEMENT 2022	\$2,280.00
CHERYL HADEN	NOV 21 COVID CLINIC HOURS	\$109.50
CHRIS FISTLER	REIMBURSEMENT USB	\$28.68
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC# 1	\$37.62
CITY OF MANSON	SEWER & WATER SRV-MANSON	\$48.36
CITY OF POMEROY	CI/LFL/SWR/WTR SRV-POMEROY	\$67.63
CITY OF ROCKWELL CITY	EMS WATER SEWER 102021-111921	\$309.45
COUNSEL	TREAS PRINTS/COPIES DEC 2021	\$82.15
DAVE MCCLAIN	NOV 21 COVID CLINIC HOURS	\$22.50
DAYLON HARDY	2 WELL CLOSURES	\$800.00
DEPT OF HUMAN SERVICES	DEC 21 STATE SHARE OF GEMT MCO PAYMENT	\$1,880.26
DICKINSON LAW	PROFESSIONAL SERVICES THRU 113021	\$1,475.00
DIEBOLD INC	TREAS MAINTENANCE CONTRACT	\$351.86
DIXON CONSTRUCTION	BRIDGE RPR/LFM-LO1180-7X-13	\$84,328.60
DR JAMES CHARLES COMSTOCK	CONSULTATIONS 100121-113021	\$300.00
FARNHAMVILLE AMBULANCE SERVICE	060121-093021 REIMBURSE FOR PAYMENTS	\$4,731.20
GRAY SANITATION	TREMAN PARK DUMPSTER	\$78.00
GREAT AMERICA FINANCIAL SERVICES	TREASURER RICOH MPC2004 COPIER	\$69.00
GROWMARK FS	SHERIFF'S DEPUTY FUEL NOV 21	\$8,343.54
HALEY EQUIPMENT INC	HAND TOOLS/CHAIN SAW	\$548.46
I & S GROUP, INC	HWY 4/20 LOW PRESSURE SEWER THRU 11.30.21	\$2,196.62
IA DEPT OF	AGG TECH/PCC I & 2 RECERT-GENO	\$360.00
IOWA CO ATTORNEYS ASSN INC	FALL CONF REG BRETT & TINA	\$700.00
IOWA LAW ENFORCEMENT ACADEMY	DISPATCH SCHOOL: R DOSTER	\$375.00
IOWA PRISON INDUSTRIES	911 SIGNS	\$2,727.69
JBS ELITE DUSTLESS BLASTING	OUTSIDE RPR/394-0	\$2,650.00
JCL SOLUTIONS-JANITOR'S CLOSET	CUSTODIAL SUPPLIES	\$298.06
JOAN WAGNER	MILEAGE 11.2.21-12.3.21	\$468.00
JOE'S TIRE & AUTO INC	TIRES/STK	\$21,100.50
JULIE HILER	NOV 21 NURSING HOURS COVID CLINIC	\$568.10
KELTEK INCORPORATED	EMA PICKUP SUPPLIES	\$213.54
KENT GRAY	1 CISTERN CLOSURE	\$300.00
KERRIE HULL	MILEAGE PARKING & REIMBURSEMENT	\$297.99
LACROSSE SEED	EROSION CNTRL/GRASS SEED	\$1,425.00
LAKE CITY HARDWARE INC	BRSH CUTTING MAT & SHOP SPLY/LC	\$67.91
LAWSON PRODUCTS INC	PARTS/STK	\$298.31
LEAH HENKELMAN	MILEAGE IDDA ANNUAL MEETING	\$40.00
LEONARD SEDLACEK	SFTY/STEEL TOED BOOTS	\$150.00
LINDA HAMMEN	REIMBURSE ROSEDALE WATER 11.18.21	\$31.50
LINDA MCCLAIN	NOV 21 COVID CLINIC HOURS	\$22.50
LOFFLER	LANIER COPIER/QTR MAINT -RC SHOP	\$410.22
LOHRVILLE AMBULANCE SERVICE	EMS REIMBURSEMENT 060121-093021	\$1,306.53
LUKE WINKELMAN	REIMBURSE SUPPLIES	\$25.46
LYNCHS MAIN STREET BAR & GRILL	10 MEALS BOH MEETING 11.16.21	\$80.00
LYNDIE SEDLACEK	SEAT LEVEL III TRAINING MILEAGE HOTEL	\$388.91
MAIL SERVICES	DEC 21 RENEWALS	\$546.75
MANSON VETERINARY CLINIC PC	ANIMAL CONTROL	\$637.47
MARTIN MARIETTA MATERIALS	25 TON ROADSTONE	\$182.50
MARTY MAUER TILING	SW505423 DD 231 C-32-2021	\$384.50
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$36.25
MCCHESENEY AUTO	PARTS/UNIT 13	\$130.32
MCFARLAND CLINIC PC	NOV 21 PRISONER CARE	\$315.00
MEDIACOM	IT INTERNET/PHONE 111221-121121	\$1,365.33
MID IOWA INSURANCE, INC	TOWER INSURANCE	\$772.00
MIDAMERICAN ENERGY	1228 HIGH ST 102521-112321	\$618.52
NACO	2022 COUNTY NACO MEMBERSHIP	\$450.00
NAPA AUTO PARTS-MANSON	FILTERS/RC STK	\$376.30
NAPA OF RC/HALEY EQP	PARTS/UNIT 13-0	\$27.46
NEW OPPORTUNITIES INC	NOV 21 FAMILY DEVELOPMENT CENTER COSTS	\$750.00
NORENE BAUMAN	NOV 2021 NURSING HOURS FOR COVID CLINICS	\$577.50
NPELRA	2022 NPELRA MEMBERSHIP	\$215.00
OFFICE DEPOT	1099 TAX FORMS	\$56.49
OFFICE ELEMENTS	10 CASES PAPER LETTER SIZE	\$570.37
PHYSICIANS CLAIMS COMPANY	EMS CLAIMS BILLING SEPT 21	\$2,497.56
POCAHONTAS CO HCA AGENCY	FF SEPT 2021	\$1,470.75
PRAIRIE FABRICATION LLC	PARTS/394-0	\$75.00
PRINSCO INC	TILE LINE MATERIALS	\$1,048.34
PRO COOPERATIVE	U87E10/DIESEL #1 & #2/KEROSENE	\$21,306.10
R & D INDUSTRIES INC	NOV 2021 SERVICES BILLING	\$275.00
RAE MILLER	NOV 21 COVID CLINIC HOURS	\$270.75
REES TRUCK AND TRAILER, INC	PARTS/UNIT 354-0	\$635.18
REYNOLD FREEMAN	NOV 2021 ISICS	\$2,128.75
ROBERT ULICKI	SW505421 JTDD 12-22 9 BEAVER TRAPPED	\$560.00
ROBIN D BATZ	SEAT LEVEL III TRAINING MILEAGE HOTEL	\$472.47
ROBIN DOSTER	ILEA TELECOMM TRAINING MEALS: R DOSTER	\$95.87

ROCKWELL CITY POSTMASTER	TREASURER 30 SHEETS \$1 STAMPS	\$300.00
RON HADEN	NOV 21 COVID CLINIC HOURS	\$60.00
SHELLY TEAGUE	MILEAGE 10.26, 11.5 & 11.19	\$170.21
SNAP-ON TOOLS	HAND TOOLS/RC	\$58.50
STEWART MEMORIAL COMM HOSP	OCT 2021 MEDICATIONS	\$333.87
STOREY KENWORTHY/MATT PARROTT	VOTER REG ENVELOPES	\$373.37
STRATFORD GRAVEL INC	46.54 TON ROADSTONE/GRIFFITH QUARRY	\$302.51
SWANSON HARDWARE (MANSON)	BRUSH SPRAYING SPLY	\$10.99
SWANSON HARDWARE (RC)	CUSTODIAL SUPPLIES	\$753.77
TAMMY WILLIAMS	NOV 21 SUPPORT STAFF COVID CLINICS	\$87.00
THE OFFICE STOP	ENG SPLY/ENG	\$29.99
THERESA A RITLAND, CSR	DEPOSITION SRCR506277	\$26.60
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	\$377.46
TYLER TECHNOLOGIES INC	PROP TAX MGMT SOFTWARE 2022	\$40,037.29
U S CELLULAR	SHERIFF PHONE 111221-121121	\$452.91
UNITYPOINT OCC MED FT DODGE	PRE EMPLOYMENT EMS	\$440.00
UPS	SHIPPING	\$15.70
VANGUARD APPRAISALS INC	SERVICE PLUS 8 LICENSE SRV0023	\$1,120.00
VERIZON WIRELESS	SHERIFF AIR CARDS 101721-111621	\$680.53
WAHL-MCATEE TIRE & SERV	13-1 INJECTOR REPAIR	\$239.92
WATCHGUARD VIDEO	SHERIFF CAMERA EQUIPMENT VEHICLE	\$10,158.00
WEBSTER CALHOUN COOP	EMS PHONE	\$532.50
WEBSTER CO AUDITOR	2022 2ND JUDICIAL 2ND QTR PAYMENT	\$115.23
WEBSTER CO PUBLIC HEALTH	FF SEPT 2021	\$8,725.50
WEBSTER COUNTY SHERIFF	SERVICE FEE HANSON JVJV500855	\$33.00
WESTERN IOWA SOFT WATER	ACREAGE WATER	\$60.00
WILKINS NAPA PARTS	EQP SPLY/SHOPS	\$227.12
WINDSTREAM	SPECIAL CIRCUITS 101921-111821	\$1,391.90
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL NOV 21	\$201.08
YOUTH SHELTER CARE	SHELTER CARE SERVICES 090121-092721	\$1,417.68
ZIEGLER INC	OUTSIDE RPR/UNIT 231-0	\$7,564.52
ZOLL MEDICAL CORPORATION	ZVENT VENTILATOR & PREVENT MAINT	\$49,164.09