

The Board of Supervisors of Calhoun County met with the following members present: Jacobs with Becker via phone. Legore was absent to attend training for the County.

Everyone present stood and said the Pledge of Allegiance.

Agenda additions: There were no additions to the agenda.

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

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

Public comments: No one from the public was present for public comments.

Motion by Jacobs, second by Becker to go in to Public Hearing on FY 2021/2022 Budget Amendment. There were no members of the public present and no objections filed. Motion by Becker, second by Jacobs to close the Public Hearing. Motion by Becker, seconded by Jacobs to adopt the second Budget Amendment for FY 2021/2022. Ayes all, motion carried.

No drainage claims were presented.

Motion by Becker seconded by Jacobs to review the claims (check #70189 through #70276), (bank drafts DFT0001973-DFT0002005) were allowed as endorsed. Ayes all. Motion carried.

Kerrie Hull, EMS Director was present for the discussion of EMS hours. The Board of Supervisors and Kerrie are in agreement of a three person team in Rockwell City. This is a temporary measure to reduce the amount of overtime pay.

LSA Reprecincting and Redistricting Plan was discussed. Scott Becker and Scott Jacobs are in favor of Plan 2 that was submitted on February 21, 2022.

Motion by Becker seconded by Jacobs to adjourn until Tuesday, March 1, 2022 at 9:00 A.M. for their next regularly scheduled meeting. Ayes all. Motion carried.

Scott Becker, Chairman

Scott Jacobs, Member

Robin D. Batz, Auditor

ACCESS SYSTEMS LEASING	PH SHARP MX-6070V	\$1,137.16
AIRGAS USA LLC	WLD SPLY	\$340.46
AMANDA JOHNSON	JAN 2022 MILEAGE	\$151.00
ASHLEY BEISCH	ATTORNEY FEES GCPR502467	\$31.50
B . J. UKENA	BOARD OF HEALTH 011822	\$8.00
B&K EMBROIDERY	6 EMBROIDERED UNIFORMS	\$45.00
BARB RILEY	JANUARY 2022 MILEAGE	\$92.00
BECKY HILDRETH	JANUARY 2022 MILEAGE	\$514.00
BIG STATE INDUSTRIAL SUPPLY	FIRST AID KITS	\$359.40
BOUND TREE MEDICAL LLC	PH GLOVES	\$2,955.58
CALHOUN CO ELECTRIC	SECURITY LIGHTS/CO WIDE	\$589.01
CALHOUN CO JOURNAL HERALD	GENERAL ASSISTANCE 1 YR SUBSCRIPTION	\$41.97
CALHOUN CO REMINDER	PH FLU/COVID19 VACCINE/SELF TEST/PAPER	\$754.99
CALHOUN CO SHERIFF	WARRANT FEE FECR506333	\$976.62
CALHOUN CO TREASURER DD	DD 198 DIST WATCH SERV THRU 02.28.21	\$729.20
CANON FINANCIAL SERVICES INC	ATTORNEY CANON COPIER FEB 2022	\$76.00
CARDMEMBER SERVICE	PH/EMS/HR 011122-020822	\$1,850.14
CARLSON AUTO BODY & REPAIR	13-6 HEADLIGHT	\$56.06
CARROLL CO SHERIFF	WARRANT FEE OWCR506099	\$156.64
CARROLL CONTROL SYSTEMS LLC	BOILER REPAIRS	\$1,223.50
CENTRAL IA JUVENILE DETENTION	MEDICAL COSTS 073121	\$3,102.00
CENTURYLINK	SPECIAL CIRCUITS FEB 2022	\$13.58
CHANGE HEALTHCARE	PH CLAIMS JAN 2022	\$117.55
CHOICE 1 HEALTHCARE SERVICES	EMS MEDICAL SUPPLIES	\$149.70
CONTROL SOLUTIONS, INC	FREEZER RECALIBRATION/EQUIPMENT	\$75.00
COUNSEL	TREASURER COPIER 020122-022822	\$45.34
CRAIG'S SERVICE	13-3 OIL CHANGE	\$64.98
CRYTEEL MANUFACTURING, INC	PARTS/114	\$47.11
CYNTHIA L CARSTENS	BOARD OF HEALTH MILEAGE 011822	\$15.00
DEPT OF HUMAN SERVICES	MARCH 2022 STATE SHARE GEMT MCO	\$1,949.55
DOLLAR GENERAL CORPORATION	TOTES/PROGRAM SUPPLIES	\$52.25
DTN, LLC	WEATHER CENTER/DTN	\$1,476.00
GALLS, LLC	13-7 PANT X3, 1/S & S/S SHIRT X1	\$511.51
GREAT AMERICA FINANCIAL SERVICES	TREASURER COPIER LEASE RICH MPC2004	\$69.00
GROWMARK FS	DEPUTY FUEL JANUARY 2022	\$3,853.66
IOWA STATE MEDICAL EXAMINER	AUTOPSY VS 120621	\$1,900.00
ISAC HEALTH PREMIUMS	MARCH 2022 HEALTH PREMIUMS	\$109,482.00

JAMIE WALLER	JANUARY 2022 MILEAGE	\$97.50
JOHN DUCKETT	PATIENT PAID PRIOR TO INSURANCE	\$1,145.00
JOLEEN SCHMIT	JANUARY 2022 MILEAGE	\$103.50
JOYCE E LEWIS	BOARD OF HEALTH MILEAGE 011822	\$13.00
KC NIELSEN, LTD	MOWER BLADES	\$195.48
KEN'S PHONE STORE LLC	ABBEY DESK PHONE INSTALL	\$97.04
KERRIE HULL	013022-021222 MILEAGE/EMS SUPPLIES	\$35.98
KRISTI MCKENNA-RABE	JAN 2022 MILEAGE	\$291.00
KRISTIN VOGEL	JANUARY 2022 MILEAGE	\$257.50
LAUVER LAW	DRAFTING OF CONNECTION AGREEMENT	\$140.00
LAWSON PRODUCTS INC	PARTS/STK	\$352.24
LEAH HENKELMAN	REIMB TRANSFER TAX/LOHRVILLE RR PROP	\$7.20
LEXIPOL	SOFTWARE ANNUAL RENEWAL 2022	\$1,717.50
LINDA HAMMEN	ROSDALE WATER FEBRUARY 2022	\$42.00
LOFFLER	ATTORNEY COPIER LEASE 021522-031422	\$36.64
LUKE WINKELMAN	MILEAGE 013022-021222	\$36.00
MANSON VETERINARY CLINIC PC	ANIMAL CONTROL JAN 2022	\$298.88
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$145.60
MEDIACOM	COMPUTER INTERNET 021222-031122	\$356.47
MID AMERICA PUBLISHING CORP	FY 21/22 BUDGET AMENDMENT EMA	\$189.16
MIDAMERICAN ENERGY	COURTHOUSE ELECTRIC/GAS 011122-021022	\$9,162.86
MOTOROLA SOLUTIONS	RADIO EQUIPMENT	\$6,650.50
NEW OPPORTUNITIES INC	FEBRUARY 2022 FAMILY DEVELOPMENT COSTS	\$750.00
NORTHLAND FRAMES AND GIFTS, INC.	ADMIN SPLY/ENG	\$49.95
OFFICE ELEMENTS	VA OFFICE SUPPLIES	\$583.53
OFFICE OF PUBLIC DEFENDER	FY 21/22 INDIGENT DEFENSE FUND	\$1,525.00
PALMER & SWANK FUNERAL HOME	COUNTY BURIAL GW 020422	\$1,500.00
PITNEY BOWES GLOBAL FINANCIAL	4 JUGS EZ SEAL SOLUTION	\$72.67
POCAHONTAS CO HCA AGENCY	FF NOVEMBER 2021	\$1,908.00
RICKI L OSBORN STUBBS	ATTORNEY FEES GCPR502260	\$1,263.32
SECURE SHRED SOLUTIONS LLC	COURTHOUSE INFO PROTECTION	\$122.00
SHELLY SCHOSSOW	JANUARY 2022 MILEAGE	\$164.00
SHELLY TEAGUE	JANAURY 2022 MILEAGE	\$60.50
SNAP-ON TOOLS	HAND TOOLS	\$21.80
STATE HYGIENIC LABORATORY	PH WATER TESTING	\$690.00
SWANSON HARDWARE (RC)	CONSERVATION SUPPLIES	\$105.60
THE OFFICE STOP	TWO CHAIR MATS	\$180.40
THOMPSON LAW FIRM	LOHRVILLE RR PROPERTY/CLOSING COSTS	\$350.00
TIER 3 TECHNOLOGY SOLUTIONS	FEBRUARY 2022 MONTHLY SERVICES	\$13,135.65
TINA METH-FARRINGTON	MARCH 2022 BUILDING RENT	\$515.00
TWIN LAKES UTILITIES	FEATHERSTONE WATER JANUARY 2022	\$407.75
U S CELLULAR	PH PHONES 020222-030122	\$138.60
UNITYPOINT OCC MED FT DODGE	EMPLOYEE EVALULATION/HEPATITIS TESTING	\$142.00
VERIZON CONNECT NWF, INC.	EMS JANUARY 2022	\$38.38
VERIZON WIRELESS	DATA SRV/ENG&RC SHOP	\$60.04
WAHL-MCATEE TIRE & SERV	13-2 REPAIRS	\$753.81
WEBSTER CO PUBLIC HEALTH	FF NOVEMBER 2021	\$5,103.00
WIESTON AG SERVICE INC	DD 80 REPAIR WORK ORDER C2019-33	\$850.00
WINDSTREAM	VA PHONE 012822-022722	\$173.86
ZOLL MEDICAL CORPORATION	EMS MEDICAL SUPPLIES	\$454.26