

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

Tina Meth Farrington, Calhoun County Attorney was present for the entire meeting.

Everyone present stood and said the Pledge of Allegiance.

Agenda additions: No changes or additions.

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

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

Public comments: Homer Martz presented his letter to the Chief Justice for the damage on his well and discussed the next steps to take.

Nick Buse, Calhoun/Sac County Engineer presented department updates. Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator was also present.

Motion by Jacobs seconded by Legore to approve Chairman to sign the plans for Corrugated Metal Pipe Culvert Project No. LFM-CE2320-7X-13. Ayes all. Motion carried.

Motion by Legore seconded by Jacobs to approve Pavement Marking Quote for 2022 from KAM Line Highway Markings. Ayes all. Motion carried.

Motion by Legore seconded by Jacobs to accept the FY 22/23 pay increase sheet for Secondary Roads Department as presented. Ayes all. Motion carried.

Motion by Jacobs seconded by Legore to approve the hire of Roger Daiker for the position of mechanic in Secondary Roads at \$25.17 per hour effective 04/18/2022. Ayes all. motion carried.

Motion by Jacobs seconded by Legore to approve the Chairman to sign the contract for 20,000 tons of road gravel at \$5.00 ton from Reinart Pit for 2022 Production. Ayes all. Motion carried.

Motion by Legore seconded by Jacobs to approve the card limit to \$5,000 per card for Nick Buse and BJ Musselman in Secondary Roads Department. Ayes all. Motion carried.

Motion by Jacobs seconded by Legore to approve the Chairman to sign 2022 Land Exemptions, Forest and Fruit Tree Reserve and Forest Cover and Open Prairie. Ayes all. Motion carried.

Motion by Jacobs seconded by Legore to go into public hearing for Drainage District 83. Ayes all. Motion carried.

Brian Blomme Beuna Vista, Calhoun and Sac County Drainage Engineer, Eric Yunginger Assistant to the Drainage Engineer, presented a request to be reimbursed for the seed cost only for reseeding along the ditch bank in DD 83. Leah Henkelman, Drainage Clerk and Paul Wetter were also present.

Motion by Legore seconded by Jacobs to come out of Public Hearing for DD 83. Ayes all. Motion carried.

Motion by Legore seconded by Jacobs to reimburse 100% of the seed cost only to reseed along drainage ditch 83. Ayes all. Motion carried.

Motion by Jacobs seconded by Legore to review the claims (check #70533 through #70679), (bank drafts DFT0002099-DFT0002128) and stamped warrants 505466-505477 and were allowed as endorsed. Ayes all. Motion carried.

No drainage claims were presented.

Motion by Legore seconded by Jacobs to approve the following reports: Monthly Iowa County Cash and Investments, Iowa County Treasurer's Semiannual Reconciliation and My Pooled Cash Reports for Calhoun County Treasurer ending 03.31.22; Calhoun County Clerk of Courts monthly report for February and March 2022; Calhoun County Recorder's Quarterly Report ending 03.31.2022 and Calhoun County Auditor's Quarterly Report ending 03.31.2022. Ayes all. Motion carried.

Motion by Legore seconded by Jacobs to approve Chairman to sign Access Systems Contract to be effective for 60 months at time of install in the appropriate office. Ayes all. Motion carried

American Rescue Plan updates. We are waiting to get final contract for scanning projects.

Motion by Legore seconded by Jacobs to recess until 1:00 P.M. at Stewart Memorial Community Hospital. Ayes all. Motion carried.

1:04 P.M. Motion by Jacobs seconded by Legore to reconvene. Ayes all. Motion carried.

2:39 P.M. Motion by Legore seconded by Jacobs to adjourn until Tuesday, April 19th, 2022 at 9:00 A.M. for their next regularly scheduled meeting. Ayes all. Motion carried.

Scott Becker, Chairman

Carl Legore, Vice Chairman

Scott Jacobs, Member

Robin D. Batz, Auditor

ACCESS SYSTEMS LEASING	AUDITOR COPIER SHARP MX-6070N	\$463.30
AIRGAS USA LLC	WLD SPLY	\$426.68
AL'S CORNER OIL COMPANY	2020 CURRENT REAL ESTATE	\$13,846.17
AT&T MOBILITY	WIFI PUCK 022022-031922	\$41.27
AXON ENTERPRISES	13-4 TASER TRAINING	\$375.00
BLUE RIBBON PELHAM	AUDITOR WATER MARCH 2022	\$144.50
BOMGAARS SUPPLY INC	SHOP SPLY/LC	\$59.99
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$471.60
BRANDON NELSON	MILEAGE 031322-040622	\$8.60
BUENA VISTA CO AUDITOR	SW505471 DD 16 MAR 22 DRAINAGE ENGINEER	\$3,850.00
CALHOUN CO AUDITOR	ANNEX RENT MAY & JUNE 2022	\$1,046.20
CALHOUN CO ECONOMIC DEV	FY 21/22 4TH QTR CONTRIBUTION	\$22,713.25
CALHOUN CO ELECTRIC	SECURITY LGHTS/CO WIDE	\$333.26
CALHOUN CO JOURNAL HERALD	BOS/AUDITOR MARCH 2022	\$826.14
CALHOUN CO REMINDER	PH VACCINE CLINIC ADS	\$952.50
CALHOUN CO SHERIFF	WARRANT FEE SMCR506340	\$925.60
CANON FINANCIAL SERVICES INC	ATTORNEY COPIER 030122-033122	\$76.00
CARDMEMBER SERVICE	MAINTENANCE/EMS 041222	\$136.64
CARLSON AUTO BODY & REPAIR	EMS UNIT #2 FUEL LEAK REPAIR	\$1,155.44
CARROLL CO SHERIFF	PRISONER CARE 030122-033122	\$10,980.00
CARROLL CO SOLID WASTE	MARCH 2022 1.31 TONS RECYCLING	\$75.33
CHAMPION CHRYSLER	CONSERVATION TRUCK ACCESS COVER	\$558.90
CHRIS E POHL	SW505467 JTDD 12-22 4 BEAVER SEC 20 LINC	\$240.00
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC#1	\$37.62
CITY OF POMEROY	CI/LNDFL/SWR/WTR SRV-POMEROY	\$67.63
CITY OF ROCKWELL CITY	WATER/SEWER COURTHOUSE 022322-032822	\$509.56
CLIA LABORATORY PROGRAM	CLIA CERTIFICATE FEE 090122-083124	\$180.00
COUNSEL	TREASURER COPIER	\$117.76
DALIN KRUGER	MILEAGE 031322-040622	\$19.10
DAN POPPINGA	RENT APRIL 2022	\$300.00
DES MOINES STAMP MFG CO	RECORDER SUPPLIES	\$36.90
DIXON CONSTRUCTION	BRIDGE RPR/LFM-LO1180--7X-13	\$2,608.10
DOLLAR GENERAL CORPORATION	SHOP SPLY/RC	\$156.00
DRAPERIES PLUS	PH FRONT FLOORING DOWN PAYMENT	\$9,250.00
DREES CO.	ANNEX 1 SUMP PUMP	\$7,663.00
ECHO GROUP, INC	MAINTENANCE SHOP TOOLS	\$130.67
EICH WERDEN STEGER & AHRENSEN PC	ANGSTROM APPEAL BALANCE	\$206.00
EQUIPMENT BLADES	BLADES/STK	\$28,612.00
FARNHAMVILLE PUBLIC LIBRARY	FY 21/22 4TH QTR PAYMENT	\$4,014.11
FORCE AMERICA DISTRIBUTING LLC	PARTS/222-0	\$2.88
GALLS, LLC	ALCO SENSOR, FLASHLIGHT, TRAFFIC WAND	\$1,435.99
GLAXOSMITHKLINE LLC	PH SHINGRIX VACCINE	\$3,295.70
GOVERNMENT FORMS AND SUPPLIES	KJ RECORDER BUSINESS CARDS	\$55.00
GRAY SANITATION	GRBG SRV/MANSON	\$39.00
GROWMARK FS	EMA FUEL MARCH 2022	\$1,449.13
HALEY EQUIPMENT INC	PARTS/338	\$38.24
HUNZELMAN PUTZIER & CO.	FINAL BILLING FOR JUNE 30, 2021 AUDIT	\$79.63
I & S GROUP, INC	PROF SERV BUS PARK THRU 02.28.22	\$10,686.56
IA DEPT OF TRANSP	HAND TOOLS/SIGN SPLY	\$326.81
IA EMERGENCY MANAGEMENT ASSOC	EMA SPRING CONFERENCE 051122-051322	\$150.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES/STK&UNITS-230,231,225	\$1,566.65
IOWA CO ATTORNEYS ASSN INC	2022/2023 ATTORNEY ASSOCIATION FEES	\$391.00
IOWA PRISON INDUSTRIES	SIGNS/ENGR	\$1,991.70
ISAC	ISAC UNIVERSITY REG ROBIN BATZ	\$240.00
ISACA	ISACA DUES 2022	\$225.00
JCL SOLUTIONS-JANITOR'S CLOSET	CUSTODIAL SUPPLIES	\$122.03
JJ HANDS LIBRARY	FY 21/22 4TH QTR PAYMENT	\$4,123.16
JOE'S TIRE & AUTO INC	OUTSIDE RPR/56	\$161.77
KC NIELSEN, LTD	CONSERVATION MOWER BLADES	\$182.71
KERRIE HULL	MILEAGE 031322-040622	\$46.00
KRISTI JOHNSON	IA EMPLOY CONF: LODGING 040622-040722	\$274.68
LAKE CITY PUBLIC LIBRARY	FY 21/22 4TH QTR PAYMENT	\$8,018.95
LAUVER LAW	SW505466 DD 120 REVIEW	\$60.00
LAWSON PRODUCTS INC	PARTS/STK	\$452.10
LOFFLER	CANON/C3525I III QTR MAINT-ENG	\$218.51
LORI ERKENBRACK	DIST 1 CO TREASURER MEETING MILEAGE	\$149.00
LYTTON PUBLIC LIBRARY	FY 21/22 4TH QTR PAYMENT	\$1,874.49
MANSON PUBLIC LIBRARY	FY 21/22 4TH QTR PAYMENT	\$8,027.50
MANSON VETERINARY CLINIC PC	ANIMAL CONTROL MARCH 2022	\$490.20
MARTIN PEST CONTROL	PEST BIRDS MARCH 2022	\$110.00
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$37.06
MATTHEW BYRNE	MILEAGE 031322-040622	\$48.00

MCCHESENEY AUTO	OUTSIDE RPR/380	\$220.00
MEDIACOM	IT INTERNET/PHONE 031222-041122	\$1,354.05
MENARDS INC	PC CONC SPLY	\$2,271.63
MID AMERICA PUBLISHING CORP	BOS/AUDITOR MARCH 2022	\$880.07
MID IOWA INSURANCE, INC	E911 ICAP INSURANCE 040122-040123	\$7,149.00
MID IOWA TOWING	ISICS UNLOAD SOUTH SHELTER	\$1,350.00
MIDAMERICAN ENERGY	ELEC/GAS/LIGHTING SRV-LC #1	\$3,141.32
MIDWEST WHEEL COMPANIES INC	PARTS/291-0	\$1,584.54
NAPA AUTO PARTS-MANSON	FILTERS/STK	\$1,471.68
NAPA OF RC/HALEY EQP	PARTS/BROOM	\$77.36
NEW OPPORTUNITIES INC	APR 2022 FAMILY DEVELOPMENT CENTER COSTS	\$750.00
NORTH AMERICAN TRUCK & TRAILER	PARTS/351	\$522.73
OFFICE ELEMENTS	SHERIFF-5 CASES PAPER	\$499.31
PICTOMETRY	GIS IMAGERY	\$43,817.82
PITNEY BOWES GLOBAL FINANCIAL	PH POSTAGE METER LEASE	\$185.49
POCAHONTAS CO HCA AGENCY	FF FEBURARY 2022	\$636.00
POMEROY PUBLIC LIBRARY	FY 21/22 4TH QTR PAYMENT	\$4,991.26
PRINSCO INC	TILING MATERIALS	\$10,320.56
PRO COOPERATIVE	U87E10/ DIESEL #2	\$28,701.30
RANDY KRAFT	SFTY/STEEL TOED BOOTS	\$150.00
REES TRUCK AND TRAILER, INC	PARTS/112	\$751.47
REGION V HAZARDOUS MAT RESPONSE	FY 21/22 4TH QTR CONTRIBUTION	\$3,626.25
REVIZE LLC	WEBSITE 050122-043123	\$2,750.00
REYNOLD FREEMAN	ISICS WORK MARCH 2022	\$2,300.50
ROCKWELL CITY POSTMASTER	STAMPS/ENG	\$58.00
ROCKWELL CITY PUBLIC LIBRARY	FY 21/22 4TH QTR PAYMENT	\$8,412.38
ROLLING HILLS COMM. SERV. REG.	3RD & 4TH QTR CONTRIBUTION FY 2022	\$102,191.00
RONNIE KRAFT	RENT MARCH 2022	\$350.00
SANOFI PASTEUR INC	PH TENIVAC VACCINE	\$367.81
SEAT TREASURER	SEAT DUES 2022 CALHOUN CO	\$350.00
SECRETARY OF STATE	NICK NOTARY RENEWAL	\$30.00
SGS LLC	MARCH 2022 TRASH PICKUP LC/RC	\$634.00
SIMPLE LIFT RENTALS & SALES	FEATHERSTONE TREE TRIMMING LIFT RENTAL	\$700.00
SOMERS PUBLIC LIBRARY	FY 21/22 4TH QTR PAYMENT	\$3,302.09
STEWART MEMORIAL COMM HOSP	EMS MEDICATIONS FEBRUARY 2022	\$1,054.15
STRYKER SALES CORPORATION	EMS EQUIPMENT TRAINING	\$4,010.00
SWANSON HARDWARE (MANSON)	CONSERV EXTENS CORD/ POST STICKERS	\$63.72
SWANSON HARDWARE (RC)	DEHUMIDIFIER	\$1,295.13
TINA METH-FARRINGTON	MILEAGE TO DSM-MTG WITH ASST AG	\$132.00
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE MARCH 2022	\$377.46
U S CELLULAR	SHERIFF CELL PHONE 031222-041122	\$422.54
U S POSTAL SERVICE	PRE-STAMPED REG ENV ENGINEER	\$700.90
UNITYPOINT HEALTH	EMS BLS CPR RENEWAL CLASS	\$21.00
VERIZON WIRELESS	SHERIFF AIRCARDS 021722-031622	\$690.48
VISIONS AUTO GLASS & REPAIR	OUTSIDE RPR/112	\$1,795.00
VON BOKERN ASSOCIATES INC	FY 21/22 2ND HALF HR CONSULTING	\$2,600.00
WAHL-MCATEE TIRE & SERV	13-5 REPAIR	\$256.75
WEBSTER CALHOUN COOP	IT INTERNET/PHONE 040122-043022	\$767.20
WEBSTER CO PUBLIC HEALTH	FF FEBRUARY 2022	\$5,985.00
WESTERN IOWA SOFT WATER	ACERAGE WATER SERVICE	\$1,007.50
WILKINS NAPA PARTS	PARTS-186/EQP SPLY-STK	\$436.39
WINDSTREAM	E911 SPECIAL CIRCUITS 021922-031822	\$1,337.16
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL MARCH 2022	\$238.60
ZIEGLER INC	OUTSIDE RPR/365	\$7,048.17
ZOUL PROPERTIES	RENT APRIL 2022	\$350.00