

Board of Supervisors
Calhoun County Courthouse
Rockwell City, Iowa
Tuesday, May 10, 2022

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

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

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

Public comments: No one from the public was present or had any comments.

Motion by Legore seconded by Jacobs to review the claims (check #70785 through #70920), (bank drafts DFT0002173-DFT0002198) and were allowed as endorsed. Ayes all. Motion carried.

Motion by Legore seconded by Jacobs to adjourn until Tuesday, May 17, 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	VA COPIER 042922-072822	\$155.98
ACCESS SYSTEMS LEASING	ASSESSOR SHARP MX-2651 COPIER	\$1,342.69
AL'S CORNER OIL COMPANY	309.5 GAL PROPANE/POMEROY	\$1,074.59
AT&T MOBILITY	WIFI PUCK 032022-041922	\$41.27
BEEMER FISHERIES	ROOS PONS STOCKING-400 LARGE TROUT	\$2,000.00
BLUE RIBBON PELHAM	PH WATER APRIL 2022	\$204.00
BOMGAARS SUPPLY INC	CONSERVATION SUPPLIES/TOOLS	\$376.34
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$40.29
BUENA VISTA CO ENVIRONMENTAL	FY 22/23 HOTEL LICENSING-FEATHERSTONE	\$50.00
CALHOUN CO ELECTRIC	SECURITY LIGHTS/CO WIDE	\$322.97
CALHOUN CO JOURNAL HERALD	BOS/AUDITOR APRIL 2020	\$943.74
CALHOUN CO REMINDER	PH APRIL 2022	\$1,174.50
CALHOUN CO SHERIFF	SHERIFF FEES SRCR506370	\$553.44
CALHOUN CO TREASURER	ROCK-SHERMAN SCHOOL/FEATHERSTONE/OFFICE	\$4,352.00
CARD SERVICE CENTER	SHERIFF 031722-041522	\$74.40
CARDMEMBER SERVICE	MAINTENANCE 031822-041822	\$484.39
CARL LEGORE	MILEAGE JAN-APR 2022	\$306.00
CARLSON AUTO BODY & REPAIR	13-5 AC REPAIR	\$2,067.70
CARROLL CO SHERIFF	INMATE CARE APRIL 2022	\$11,150.00
CARROLL CO SOLID WASTE	1.31 TONS RECYCLING APRIL 2022	\$75.33
CENTRAL IA DISTRIBUTING, INC	CUSTODIAL SUPPLIES	\$168.00
CHASE GOODMAN	MILEAGE TASER TRAINING 041822	\$62.58
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC#1	\$46.58
CITY OF MANSON	SWR/WTR-MANSON	\$98.34
CITY OF POMEROY	CI/LNDFL/SWR/WTR SRV-POMEROY	\$67.63
CITY OF ROCKWELL CITY	COURTHOUSE WATER/SEWER 032822-042222	\$383.40
CTS LANGUAGE LINK	PH TRANSLATION SERVICES 03.17.22	\$2.17
COUNSEL	SHERIFF COPIER 041522-051422	\$37.42
DAN POPPINGA	RENT MAY 2022	\$300.00
DATAMARS INC	FREIGHT CHARGE	\$13.43
DENNIS FITCHETT	UNIFORM ALLOWANCE-BOOTS	\$100.00
DRAPERIES PLUS	CUSTODIAL OFFICE CARPET	\$390.00
DUANE SNYDER	SAFETY BOOT REIMBURSEMENT FY 21.22	\$256.71
ELECTIONSOURCE	ELECTION 25 SPLIT LOCK SEALS (3)	\$30.54
ETHAN EGLI	TOBACCO COMPLIANCE CHECKS	\$450.00
GLAXOSMITHKLINE LLC	SHINFGRIX/BEXSERO VACCINES	\$4,918.61
GRAY SANITATION	GRBG SRV/MANSON	\$39.00
GROWMARK FS	DEPUTY FUEL APRIL 2022	\$6,732.06
HALEY EQUIPMENT INC	CONSERVATION HOLLAND SKID STEER (2)	\$42,116.87
HOLIDAY INN DES MOINES AIRPORT	CIVIL SCHOOL HOTEL 041322	\$257.60
INSTITUTE OF IA CERTIF ASSESS	IAAO COURSE 400 061322-061722 J WAGNER	\$680.00
IOWA PRISON INDUSTRIES	CONSERVATION PARK SIGNS	\$4,533.60
IOWA RECORDER'S ASSOCIATION	2022-2023 ICRA RESEARCH & EDUCATION DUES	\$300.00
IOWA SMALL ENGINE CENTER	CONSERVATION CHAINSAW CHAINS	\$345.85
IOWA STATE EXT & OUTREACH	GRANT WRITING 201 WORKSHOP:K JOHNSON	\$35.00
ISCTA	TREASURER SCHOOL MAY 2022	\$150.00
JASON MCKENNEY	ZIP DRIVE	\$14.12
JIM HAWK TRUCK TRAILERS INC	PARTS/394	\$676.26
JOAN WAGNER	ASSESSOR OFFICE SUPPLIES	\$311.37
JOE'S TIRE & AUTO INC	OUTSIDE RPR/SPARE TIRES	\$586.95
JOHNSON ENGINEERING GROUP, LLC	BUILDING PLANS/ENG	\$2,300.00
KADY MILLER	ZONING TRAINING WORKSHOP REGISTRATIONS	\$275.00
KELTEK INCORPORATED	2022 FORD EXPLORER EQUIPMENT	\$7,257.39
KEN'S PHONE STORE LLC	ASSESSOR PHONE WIRING	\$50.00
KRAFT DRYWALL	PH WATER DAMAGE	\$581.32
KRISTI JOHNSON	MILEAGE: BOS MEETING 041222 @SMCH	\$15.30
LACAL EQUIPMENT INC	PARTS/STK	\$445.20
LAURIE WAHL	PROPERTY TAX PENALTY REFUND	\$74.00
LAWSON PRODUCTS INC	PARTS/STK	\$329.22
LEAH HENKELMAN	MILEAGE ICUBE 042122/GRANT WRITING WORKSHOP	\$134.00
LOFFLER	RECORDER COPIER MAY 2022	\$60.90

MARTIN PEST CONTROL	PEST BIRDS APRIL 2022	\$110.00
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$245.08
MATTHEW BYRNE	UNIFORM ALLOWANCE-PANTS	\$100.00
MCFARLAND CLINIC PC	INAMATE MEDICAL CARE	\$28.00
MEDIACOM	IT PHONE/INTERNET 051222-061122	\$1,163.72
MENARDS INC	CONSERVATION SUPPLIES	\$835.11
METRO WASTE AUTHORITY	RCC APRIL-JUNE 2022	\$2,072.23
MID AMERICA PUBLISHING CORP	AUDITOR/BOS APRIL 2022	\$580.01
MIDAMERICAN ENERGY	ELEC/GAS SRV-MANSON	\$1,232.10
MIDWEST CARD & ID SOLUTIONS LL	PH ASSET MANAGEMENT/INVENTORY/APPS	\$2,520.00
MIDWEST WHEEL COMPANIES INC	PARTS/394	\$53.34
MIKE CARLSON	WELL CLOSURE	\$500.00
MOHR SAND, GRAVEL & CONST, LLC	PC CONC/D36	\$3,635.00
NAPA AUTO PARTS-MANSON	FILTERS/STK	\$2,331.04
NAPA OF RC/HALEY EQP	FILTERS/365	\$143.17
NEW OPPORTUNITIES INC	MAY 2022 FAMILY DEVELOPMENT COSTS	\$750.00
NORTHWEST IA ASSESSORS ASSOC	FOOTINGS TO RIDGE CAP CLASS 082922-083122	\$200.00
OFFICE ELEMENTS	SHERIFF FILE FOLDERS/CDS	\$455.11
PHYSICIANS CLAIMS COMPANY	EMS CLAIMS FEB 2022	\$1,829.73
POCAHONTAS CO HCA AGENCY	CL: FF MARCH 2022	\$2,106.75
PRO COOPERATIVE	U87E10/DIESEL #2	\$40,799.96
REES TRUCK AND TRAILER, INC	PARTS/314	\$188.24
REYNOLD FREEMAN	ISICS WORK APRIL 2022	\$3,481.06
ROBIN D BATZ	MILEAGE SMCH MEETING/ICUBE AMES/COUNCIL MEETINGS	\$236.70
ROCKWELL CITY POSTMASTER	TREASURER 10 ROLLS FIRST CLASS/10 SHEETS \$1&4	\$700.00
SGS LLC	APR 22 TRASH PICKUP LC/RC	\$634.00
SHELLY BLEAM	ICEOO&ICUBE MILEAGE/ICEOO MTG REG	\$203.50
SHIVE-HATTERY	FEATHERSTONE PRELIM DESIGN THRU 041522	\$2,700.00
SIOUX CITY FOUNDRY CO	PARTS/STK	\$2,029.72
SOCIETY HUMAN RESOURCE MGMT	MEMBER CERTIFICATION FEE: 2022-20225	\$100.00
SOUTH CENTRAL CALHOUN	BROOK GIBBS ASSEMBLY SPEAKER	\$300.00
STANARD & ASSOCIATES, INC.	NEW HIRE LAW ENFORCEMENT TESTS	\$40.28
STEPHANIE RENZE	ME ON CALL 042022	\$60.00
STEWART MEMORIAL COMM HOSP	EMS MEDICATIONS MARCH 2022	\$216.51
STOP STICK LTD	8 SETS OF STOP STICKS	\$3,891.00
SWANSON HARDWARE (MANSON)	CONSERVATION SUPPLIES	\$58.22
SWANSON HARDWARE (RC)	EMA POWER CORD	\$762.28
T R COURT REPORTERS	SRCR506140 DEPOSITION	\$62.70
THE OFFICE STOP	ADMIN SPLY/ENG	\$91.32
TINA METH-FARRINGTON	MILEAGE TO SAC CITY FOR LE TRAINING	\$36.90
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE MAY 2022	\$377.46
TWIN LAKES MARINA	CSONERVATION DOCK POLE BRACKETS (4)	\$120.00
U S CELLULAR	SHERIFF PHONE 041222-051122	\$422.30
UNITED BANK OF IOWA	TREASURER DEPOSIT TICKETS	\$47.83
UNITYPOINT HEALTH	ACLS INSTRUCTOR RENEWAL CLASS L. WINKELMAN	\$50.00
UNITYPOINT OCC MED FT DODGE	PRE-EMPLOYMENT: EMS (X5) AND TREASURER (X1)	\$1,445.00
VERIZON WIRELESS	SHERIFF AIRCARDS 031722-041622	\$690.40
WAHL-MCATEE TIRE & SERV	OUTSIDE RPR/272	\$1,126.00
WEBSTER CALHOUN COOP	IT PHONE/INTERNET 050122-053122	\$761.78
WEBSTER CO PUBLIC HEALTH	CL: FF MARCH 2022	\$7,906.50
WILKINS NAPA PARTS	EQP SPLY	\$707.19
WILLISON CONCRETE	NORTH TOWER SITE WORK	\$16,897.00
WINDSTREAM	E911 SPECIAL CIRCUITS 031922-041822	\$932.30
WRIGHT COUNTY VETERANS AFFAIRS	IACCVSO DISTRICT 5 TRAINING MEAL REIMBURSEMENT	\$15.00
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL APRIL 2022	\$346.13
ZIEGLER INC	FILTERS/STK	\$2,474.00