

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

Everyone present stood and said the Pledge of Allegiance.

Agenda additions: None.

Motion by Legore seconded by Jacobs to approve the agenda as is with no additions. 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: Tyler Anderson from Graphic Advocate introduced Karl Jones a reporter from the newspaper. Tyler let us know the legal publication date will now be Thursdays and the newspaper will remain the Graphic Advocate under the ownership of Nelson Media.

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 Aboveground Permit 8A-2022 to Michel's Corporation to install two new steel poles on public ROW on the east side of Udall Ave at 1829 Udall Avenue. Ayes all. Motion carried.

Motion by Jacobs seconded by Legore to approve Calhoun County Commission of Veteran Affairs Quarterly Report from April through June, 2022. Ayes all. Motion carried.

SGS Contract was tabled to gather further information.

Motion by Jacobs seconded by Legore to approve the Chairman to sign the Community Development Block Grant Funding request certifying no additional audit is required. Ayes all. Motion carried.

Motion by Legore seconded by Jacobs to approve hiring Michele Wolfgang for 22.5 hours a week at \$14.75 in the Auditor's Office. Ayes all. Motion carried.

Riley Bleam, Calhoun County Economic Development Director presented options for the Housing Trust Fund.

Motion by Legore seconded by Jacobs to join the Heart of Iowa Regional Housing Trust Fund and contribute the FY 22/23 funding. Ayes all. Motion carried.

Motion by Legore seconded by Jacobs to review the claims (check 71370- 71491), (bank drafts DFT0002322-DFT0002332, DFT0002341-DFT00023258) and stamped warrants 505507-505562 and were allowed as endorsed. Ayes all. Motion carried.

Motion by Legore seconded by Jacobs to adjourn until Tuesday, July 19, 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	ASSESSOR SHARP MX-2651	\$122.97
AL'S CORNER OIL COMPANY	160.931 GAL U87E10	\$687.98
AT&T MOBILITY	E911 WIFI PUCK 052022-061922	\$41.27
BLUE RIBBON PELHAM	RECORDER WATER JULY 2022	\$153.50
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$519.20
BROWN SUPPLY CO.	SHOP TOOLS/STK	\$286.20
BUENA VISTA CO AUDITOR	SW505553 DD 14 JUN22 DIST WATCH SERV	\$4,450.00
CALHOUN CO AUDITOR	DHS RENT JULY, AUGUST, SEPTEMBER 2022	\$1,046.20
CALHOUN CO ECONOMIC DEV	FY 22/23 1 QTR CONTRIBUTION	\$24,000.00
CALHOUN CO ELECTRIC	FEATHERSTONE JUNE 2022	\$7,264.80
CALHOUN CO EMA	COUNTY CONTRIBUTION FY 22/23	\$55,020.00
CALHOUN CO EXPOSITION	FY 22/23 CONTRIBUTION	\$60,000.00
CALHOUN CO HISTORICAL SOCIETY	FY22/23 COUNTY CONTRIBUTION	\$31,500.00
CALHOUN CO JOURNAL HERALD	VA OFFICE/PERIODICAL ADVERTISEMENT	\$69.98
CALHOUN CO REMINDER	FLU/COVID19 VACCINE CLINIC	\$672.00
CALHOUN CO SHERIFF	WARRANT FEE FECR506416	\$1,024.25
CALHOUN CO TREASURER	HEARING TESTS X3	\$57.00
CARD SERVICE CENTER	SHERIFF PR THRU 061622	\$316.27
CARDMEMBER SERVICE	SHERIFF 052522-062222	\$310.85
CARLSON AUTO BODY & REPAIR	PARTS/303	\$288.28
CARROLL CO SHERIFF	INMATE CARE JUNE 2022	\$8,850.00
CARROLL CO SOLID WASTE	1.31 TONS RECYCLING JUNE 2022	\$75.33
CARROLL CONTROL SYSTEMS LLC	A/C FIX	\$418.85
CITY OF LAKE CITY	STRM WTR/SWR/WTR SRV-LC #1	\$55.54

CITY OF MANSON	SWR/WTR SRV-MANSON	\$52.32
CITY OF POMEROY	CAPITAL IMRPOV/LNDFL/SWR/WTR SRV-POMEROY	\$67.63
CITY OF ROCKWELL CITY	COURTHOUSE WATER/SEWER 052522-062122	\$450.90
COUNSEL	SHERIFF MAINT AGREEMENT JUNE 2022	\$31.96
DARYL BEAN	1 WELL CLOSURE	\$490.20
DOLLAR GENERAL CORPORATION	CONSERVATION SUPPLIES	\$258.55
DREES CO.	PH A/C FIXED	\$429.82
ELDERBRIDGE AGENCY ON AGING	FY23 COUNTY MATCH	\$9,443.00
FARNHAMVILLE PUBLIC LIBRARY	FY 22/23 1ST QTR PAYMENT	\$4,014.10
GALLS, LLC	CIVIL EMBROIDERY	\$26.37
GENTRY HARDWARE	CUSTODIAL SUPPLIES	\$323.62
GLAXOSMITHKLINE LLC	MENVEO VACCINE	\$1,047.71
GRAPHIC-ADVOCATE	BOS MINUTES 061422	\$258.00
GRAY SANITATION	CONSERVATION ROLL OFF	\$440.75
GROWMARK FS	CONSERVATION FUEL JUNE 2022	\$8,948.32
HALEY EQUIPMENT INC	PARTS/344	\$150.00
HUNZELMAN PUTZIER & CO.	PROGRESS BILL THRU 063022 FOR FY22 AUDIT	\$2,091.91
I.A.C.C.B.	2022 ICCS FALL CONFERENCE	\$474.00
IA DRAINAGE DIST ASSOC	SW50512 DD20 FY22/23 DUES/MUTUAL PROTECT	\$10,200.00
IMPACT TECHNOLOGY	COPIER PICKUP/DISPOSAL	\$545.00
IMWCA ADMINISTRATIVE SERVICES	2022/2023 WORK COMP-ENG	\$11,665.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES/329	\$373.90
IOWA CO ATTORNEYS ASSN INC	IA ACTS OF INTEREST CONF REG NAYON	\$70.00
IOWA DEPT OF NATURAL RESOURCES	8 WELL CONSTRUCTION PERMITS 040122-070122	\$200.00
IPAC	PRECINCT ATLAS FLAT FEE/PER VOTER FY 22/23	\$3,769.04
ISAC	FY 22/23 MEMBER DUES	\$6,725.00
IT SAVVY LLC	(2) DELL MONITORS-RECORDER	\$330.00
JANNING CEILING SYSTEMS, INC	PH CEILING TILE	\$96.00
JIM HAWK TRUCK TRAILERS INC	PARTS/395	\$565.08
JJ HANDS LIBRARY	FY22/23 1ST QTR PAYMENT	\$4,123.15
JOE'S TIRE & AUTO INC	OUTSIDE RPR/195	\$179.79
KC NIELSEN, LTD	CONSERVATION WHEEL BOLTS	\$29.18
KEN'S PHONE STORE LLC	COURTHOUSE BASEMENT PHONE	\$205.00
KERRIE HULL	MILEAGE 060622-063022	\$112.00
KG ROOFING LLC	COURTHOUSE ROOF REPAIR	\$190.00
LAKE CITY PUBLIC LIBRARY	FY22/23 1ST QTR PAYMENT	\$8,018.94
LARSON-WEISHAAR FUNERAL HOME	VA BURIAL ASSISTANCE	\$1,500.00
LEXIPOL	POLICY MANUAL 020122-063022	\$4,122.00
LINDA HAMMEN	CULLIGAN 053122/062822	\$91.95
LOFFLER	RECORDER COPIER JULY 2022	\$60.90
LYTTON PUBLIC LIBRARY	FY22/23 1ST QTR PAYMENT	\$1,874.48
MAIL SERVICES	TREASURER RENEWALS JULY 2022	\$417.31
MANSON PUBLIC LIBRARY	FY22/23 1ST QTR PAYMENT	\$8,027.49
MANSON VETERINARY CLINIC PC	ANIMAL CONTROL JUNE 2022	\$230.05
MARTIN PEST CONTROL	PEST BIRDS	\$110.00
MARTY GENO	CELL PHONE USAGE/JAN-JUNE 2022	\$240.00
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$219.61
MEDIACOM	IT INTERNET/PHONE 071222-081122	\$1,284.88
MICHAEL MOELLER	CELL PHONE USAGE/JAN-JUNE 2022	\$240.00
MIDAMERICAN ENERGY	EMS 220 E HIGH ST 052522-062422	\$637.12
MOHR SAND, GRAVEL & CONST, LLC	PC CONC PATCH/N47,N65,N57	\$33,099.75
NAPA AUTO PARTS-MANSON	FILTERS/STK	\$889.21
NAYON OH	MILEAGE TO CONFERENCE WDM	\$87.50
NICK BUSE	CELL PHONE USAGE/JAN-JUNE 2022	\$240.00
OFFICE ELEMENTS	SHERIFF INTERROGRATION FORMS	\$533.64
PATHOLOGY LABORATORY	INMATE MEDICAL	\$56.88
PETERSON CONTRACTORS, INC	BRIDGE RPR/RD 1805	\$2,640.00
PITNEY BOWES GLOBAL FINANCIAL	PH POSTAGE METER 043022-072922	\$185.49
POMEROY PUBLIC LIBRARY	FY22/23 1ST QTR PAYMENT	\$4,991.26
PRO COOPERATIVE	U87E10/DIESEL #2	\$68,439.29
REES TRUCK AND TRAILER, INC	PARTS/212	\$851.52
REYNOLD FREEMAN	ISICS WORK JUNE 2022	\$4,125.00
ROCKWELL CITY PUBLIC LIBRARY	FY22/23 1ST QTR PAYMENT	\$8,412.37
SGS LLC	CONSERVATION TRASH PICKUP JUNE 2022	\$1,307.30
SOMERS PUBLIC LIBRARY	FY22/23 1ST QTR PAYMENT	\$3,302.08
STELLAR INDUSTRIES	PARTS/328	\$1,811.12
STEWART MEMORIAL COMM HOSP	EMS MEDICATIONS MAY 2022	\$1,187.10
STRATFORD GRAVEL INC	56,454.21 TON GRAVEL/SAVAGE PIT	\$300,534.89
SUPERIOR MECHANICAL LLC	SERVICE SHELTER A/C	\$1,451.00
SWANSON HARDWARE (MANSON)	CONSERVATION PLUNGER	\$24.99
THERESA A RITLAND, CSR	DEPOSITIONS JVJV500851	\$115.90
TINA METH-FARRINGTON	BUILDING RENT JULY 2022	\$515.00
TODD PARTLOW	SFTY/STEEL TOED BOOTS	\$150.00
TWIN LAKES CAMP	FY 22/23 COUNTY CONTRIBUTION	\$6,000.00
UNITYPOINT OCC MED FT DODGE	PRE-EMPLOYMENT: EMS	\$220.00
VERIZON WIRELESS	EMS PHONE 052622-062522	\$410.33
VOSBERG ENTERPRISES INC	DD 83 OD BEAVER DAM REMOVAL C-05-2020	\$375.00
WEBSTER CALHOUN COOP	IT INTERNET JULY 2022	\$748.43
WEBSTER COUNTY SHERIFF	SERVICE FEE JVJV500876	\$39.00
WESSELS OIL CO. INC.	DUST CONTROL/MARTIN	\$500.00
WILKINS NAPA PARTS	OIL/STK	\$208.03
WILLIAM MUSSELMAN	CELL PHONE USAGE/JAN-JUNE 2022	\$360.00
WINDSTREAM	E911 SPECIAL CIRCUITS 051922-061822	\$1,062.94
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL JUNE 2022	\$56.22
ZIEGLER INC	PARTS/UNIT- 127,324,121,223,329	\$9,460.73