

The Board of Supervisors of Calhoun County met with the following members present: Becker and Legore in person. Jacobs by phone.

Tina Meth Farrington, Calhoun County Attorney was present.

Everyone present stood and said the Pledge of Allegiance.

Agenda additions: There were no additions to the agenda.

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 Legore seconded by Jacobs to approve the minutes. Ayes all. Motion carried.

Public Comments: No one was present for public comments.

Kristi Johnson, HR Director arrived.

Kerrie Hull, EMS Director discussed the options for purchasing ID badges.

Dewey Snyder, Facilities Director discussed an Electrical Engineer proposal for Annex I and II. There will be more discussion in a future meeting.

Motion by Legore seconded by Jacobs to review the claims (checks 72348-72454), stamped warrants (505568-505570) and bank drafts (DFT0002634-DFT0002652) and were allowed as endorsed. Ayes all. Motion carried.

No drainage claims were presented.

Motion by Legore seconded by Jacobs to approve final payout to Brandon Nelson, Full Time Paramedic. Ayes all. Motion carried. Brandon's last day is Nov 3, 2022. The Board wants to thank Brandon for his service to Calhoun County.

Motion by Legore seconded by Jacobs to adjourn until Tuesday, November 15th, 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

ABBAY CONRAD	CONSERVATION PROGRAM SUPPLIES	\$135.74
ACCESS SYSTEMS	VA COPIER 102922-012823	\$182.52
ACCESS SYSTEMS LEASING	PH COPIER	\$1,627.28
ALLERS ASSOCIATES ARCHITECTS, PC	OPP LIVING RENOVATIONS THRU 100522	\$36,425.94
AL'S CORNER OIL COMPANY	LP TANK HOOK UP/POMEROY SHED	\$1,008.51
AT&T MOBILITY	E911 WIFI PUCK 092022-101922	\$41.27
BARB RILEY	BOH MEETING COOKIES	\$11.48
BILL CROUSE	ROOS POND SPAWNING BED LINER	\$433.50
BLUE RIBBON PELHAM	GA WATER OCT 2022	\$123.00
BOMGAARS SUPPLY INC	COSNERVATION CIRCULAR SAW/TOOLS	\$454.97
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$817.14
BUENA VISTA CO AUDITOR	DD 120 MOD AUG & SEPT 22 ENGINEER SERVICES	\$4,600.00
CALHOUN CO ELECTRIC	NORTH TOWER ELECTRIC 100222-110122	\$239.47
CALHOUN CO REMINDER	10 CASES PAPER 8.5X11	\$2,276.50
CALHOUN CO SHERIFF	WARRANT FEE FECR506469	\$147.50
CALHOUN CO TREASURER	SIGN TUBING X3	\$137.01
CALHOUN CO TREASURER DD	DD 139 REPAIR	\$15,830.04
CALHOUN COUNTY PHOENIX	EQP OPR II AD/SEC RDS	\$101.50
CANON FINANCIAL SERVICES INC	ATTORNEY COPIER OCT 2022	\$76.00
CARLSON AUTO BODY & REPAIR	PARTS/351	\$2,787.06
CARROLL CO SHERIFF	PRISONER CARE OCT 2022	\$10,750.00
CARROLL CO SOLID WASTE	OCT 22 1.31 TONS RECYCYLING	\$13.10
CHASE GOODMAN	SOR TRAINING MEALS	\$31.50
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC #1	\$38.30
CITY OF MANSON	SWR/WTR SRV-MANSON	\$47.89
CITY OF POMEROY	CI/LNDFL/SWR/WTR SRV-POMEROY	\$67.63
CITY OF ROCKWELL CITY	ANNEX II WATER/SEWER 092022-102022	\$769.90
CONTECH ENGINEERED SOLUTIONS LLC	CMP/STK	\$32,717.60
COUNSEL	SHERIFF COPIER MAINTENANCE	\$86.58
DARYL BEAN	IACCVSO FALL SCHOOL REIMBURSEMENTS	\$314.19
DETTMAN IMPLEMENT CO	MOWER/UNIT 347-0	\$69,750.00
GALLS, LLC	S/S BASE SHIRTS X4	\$335.59
GENTRY HARDWARE	CUSTODIAL SUPPLIES	\$613.82
GLAXOSMITHKLINE LLC	FLU VACCINE	\$6,984.04
GRAY SANITATION	TREMAN DUMPSTER OCT 2022	\$78.00
GROWMARK FS	EMA FUEL OCT 2022	\$291.84
HALEY EQUIPMENT INC	PARTS/345	\$84.00
HENRY M. ADKINS & SON, INC.	GENERAL 2022 BALLOT PRINTING & CODING	\$10,086.16
HODGE PRODUCTS	LAMINATED STEEL PIN TUMBLER	\$173.15

HOUSBY MACK INC	PARTS/212	\$114.19
HUNZELMAN PUTZIER & CO.	FY21/22 AUDIT PROGRESS BILLING THRU 102522	\$12,204.50
IA DEPT OF TRANSP	PATCHING SPLY	\$147.98
IA DRAINAGE DIST ASSOC	2022 ANNUAL CONFERENCE X6	\$390.00
ICCS	2023 WINTERFEST REGISTRATION FEES	\$390.00
IOWA SMALL ENGINE CENTER	BRUSH CUTTING SPLY	\$482.44
IPAC	3 ELECTION LAPTOPS	\$2,336.55
IT SAVVY LLC	ADOBE SOFTWARE LICENSES	\$800.00
JCL SOLUTIONS-JANITOR'S CLOSET	CUSTODIAL SUPPLIES	\$364.00
JIM HAWK TRUCK TRAILERS INC	PARTS/STK	\$644.00
JOAN WAGNER	MILEAGE 100622-102722	\$404.00
JOE'S TIRE & AUTO INC	13-4 OIL CHANGE 102022	\$142.45
KC NIELSEN, LTD	TRACTOR/UNIT 346-0	\$127,000.00
KERRIE HULL	MILEAGE OCT 2022	\$48.50
KLEIN FENCE CO	TOWER SITES FENCING	\$23,930.29
LINDA HAMMEN	EMS WATER 100922	\$26.25
LOFFLER	RECORDER COPIER	\$5.00
MAIL SERVICES	NOVEMBER 2022 RENEWALS	\$336.17
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$208.55
MATTHEW BYRNE	MILEAGE 100922	\$21.00
MCCHESENEY AUTO	TIRES/STK	\$1,024.00
MCFARLAND CLINIC PC	PISONER MEDICAL 101822	\$191.00
MEDIACOM	PH PHONE 103122-113022	\$796.78
MIDAMERICAN ENERGY	EMS 092322-102422	\$725.17
MIDWEST WHEEL COMPANIES INC	PARTS/STK	\$355.80
NAPA AUTO PARTS-MANSON	FILTERS/114&119&STK	\$797.45
NAPA OF RC/HALEY EQP	EQP SPLY/STK	\$37.47
OFFICE ELEMENTS	AUDITOR OFFICE SUPPLIES	\$340.61
POCAHONTAS CO HCA AGENCY	CL: FF AUGUST 2022	\$2,782.50
PRO COOPERATIVE	U87E10/DIESEL #2	\$45,912.28
RDG PLANNING & DESIGN	RAINBOW MARSH BRIDGE RESTORATION THRU 093022	\$2,473.83
REES TRUCK AND TRAILER, INC	PARTS/212	\$937.52
REYNOLD FREEMAN	ISICS WORK OCT 2022	\$3,865.00
RICHARD SHINN	IACCVSO FALL SCHOOL MILEAGE	\$120.00
SANOFI PASTEUR INC	FLUZONE VACCINE	\$2,983.37
SGS LLC	CONSERVATION TRAS PICKUP OCT 2022	\$1,129.30
SHELLY BLEAM	MILEAGE/ICEOO MTG-WEST DES MOINES	\$99.10
SMILEMAKERS, INC	BANDAGES/STICKERS CHILD IMMUNIZATIONS	\$86.19
STEWART MEMORIAL COMM HOSP	EMS MEDICATIONS SEPT 2022	\$838.74
SWANSON HARDWARE (MANSON)	SHOP SPLY/MANSON	\$23.96
THE MESSENGER	GA 1 YR SUBSCRIPTION THRU 110923	\$260.00
THOMSON REUTERS	IA RULES OF COURT, STATE, VOL 1	\$250.20
TINA METH-FARRINGTON	MILEAGE SAC CITY DEPOSTION SRCR506324	\$33.00
TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT NOV 2022	\$392.45
TRAE THOMAS	IACCVSO FALL SCHOOL MEAL/PARK/HOTEL/MILEAGE	\$315.22
TRITECH SOFTWARE SYSTEMS	SHERIFF FIELD OP LICENSES	\$1,170.00
U S CELLULAR	SHERIFF CELL PHONES 101222-111122	\$488.71
UNITYPOINT OCC MED FT DODGE	PRE-EMPLOY PHYSICAL/DRUG SCREEN:SEC RDS	\$547.00
VERIZON WIRELESS	SHERIFF AIRCARDS 091722-101622	\$575.95
WEBSTER CALHOUN COOP	COURTHOUSE INTERNET NOV 2022	\$875.62
WEBSTER CO PUBLIC HEALTH	CL: FF AUG 2022	\$4,640.00
WENDY GOODMAN	1 WELL CLOSURE	\$500.00
WIESTON AG SERVICE INC	SW505570 DD 47 REPAIR C-13-2022	\$800.00
WILKINS NAPA PARTS	EQP SPLY/STK	\$1,004.79
WINDSTREAM	E911 SPECIAL CIRCUITS 081922-101822	\$929.11
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL OCT 2022	\$248.70
X-GRAIN SPORTSWEAR	DEPUTY & CIVIL UNIFORMS	\$1,445.02
ZIEGLER INC	PARTS/365	\$5,160.45
ZOLL MEDICAL CORPORATION	EMS 2 LITHIUM ION BATTERIES	\$852.38