

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

Agenda additions: None.

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

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

Public Comments: There was no one from the public in person or by Zoom with comments.

Motion by Becker seconded by Legore to review the claims (check #67520 through #67605 and stamped warrants #505265 through #505266) and were allowed as endorsed. Ayes all. Motion carried.

Motion by Legore seconded by Becker to approve the following reports: Quarterly Report ending 03/31/2021 for Kathy Jurries, Calhoun County Recorder; Quarterly Report ending 03/31/2021 for Patrick Riley, Calhoun County Sheriff; Quarterly Report ending 03/31/2021 for Calhoun County Historical Society; Monthly Report ending 03/31/2021 for Donna Geery, Calhoun County Clerk of Court; Monthly Iowa County Cash and Investments and My Pooled Cash Reports both ending 03/31/2021 for Lori Erkenbrack, Calhoun County Treasurer; and to review the following time sheets of Dewey Snyder, Director of Facilities from 01/31/2021 through 04/24/2021; Nick Buse Calhoun/Sac County Engineer from 02/13/2021 through 04/09/2021; Kerrie Hull, EMS Director from 02/14/2021 through 04/10/2021 and Joan Wagner, Calhoun County Assessor from 02/01/2021 through 03/31/2021 on behalf of the Calhoun County Conference Board. Ayes all. Motion carried.

Brooke Sievers, Civil Engineer, ISG updated the Board on the low pressure sewer project. Nick Buse, Calhoun/Sac County Engineer and Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator were also present.

Motion by Becker seconded by Legore to approve the County paying Mary Lauver, Attorney fees for the changes in work order on low pressure sewer project. Ayes all. Motion carried.

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

Motion by Becker seconded by Legore to approve Above Ground Utility Permit 1A-2021 to Calhoun County REC for new overhead service into Wightman Elevator in Union Section 29. Ayes all. Motion carried.

Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator had no Zoning updates.

The Public Hearing for Drainage District 139 was held in the wellness room at 9:30 AM as published. Full minutes are available for review in the Auditor's office upon request.

Motion by Legore seconded by Becker to approve Class C Beer Permit to Sparky's One Stop from 06/01/2021 to 05/31/2022. Ayes all. Motion carried.

Motion by Legore seconded by Becker to approve Iowa Retail Permit for Cigarette/Tobacco/Nicotine/Vapor to Sparky's One stop for July 1, 2021 through 06/30/2022. Ayes all. Motion carried.

American Rescue Plan updates were discussed. We are still waiting for some guidance from the Department of Treasury on how the money can be used. We hope to have those updates this week.

COVID-19 Updates: It was determined by the Board that mask wearing will be recommended and employees are to wear masks when greeting or helping the public.

Motion by Becker seconded by Legore to adjourn until the next regularly scheduled meeting on Tuesday, May 4, 2021 at 9:00 AM. Due to the COVID-19 Pandemic and social distancing requirements, the meeting will be available to the public by Zoom. Instructions to attend the meeting on Zoom are available on www.calhouncounty.iowa.gov under the public notices tab. Ayes all. Motion carried.

Carl Legore, Chairman

Scott Jacobs, Vice-Chairman

_____ Scott Becker, Member	_____ Robin D. Batz, Auditor	
ACCESS SYSTEMS LEASING	PH LEASE SHARP COPIER	\$1,165.07
BARB RILEY	MILEAGE MARCH 2021	\$41.82
BECKY HILDRETH	MILEAGE MARCH 2021	\$183.50
BRUCE MCCORMACK	CONTRACT LABOR LAW ENFORCEMENT	\$200.00
BUSINESS FORMS & SYSTEMS CO	PROPERTY TAX STATEMENTS	\$332.15
CALHOUN CO ELECTRIC	SUNFISH HEATING ELEMENT	\$37.20

CALHOUN CO SHERIFF	SHERIFF FEES JVJV500816	\$283.72
CANON FINANCIAL SERVICES INC	ATTORNEY COPIER LEASE C3525 APRIL 2021	\$151.00
CARDMEMBER SERVICE	PH/HR/EMS 031021-040821	\$1,754.07
CARROLL CO SHERIFF	PRISONER CARE MARCH 2021	\$1,400.00
CHAMPION CHRYSLER	SENSOR REPAIR	\$480.91
CHANGE HEALTHCARE	PH CLAIMS PROCESSING MARCH 2021	\$117.55
CITY OF FARNHAMVILLE	FY 20/21 FTM EXT PMT	\$7,038.00
CITY OF JOLLEY	FY 20/21 FTM EXT PMT	\$1,245.00
CITY OF KNIERIM	FY 20/21 FTM EXT PMT	\$3,628.00
CITY OF LOHRVILLE	FY 20/21 FTM EXT PMT	\$5,192.00
CITY OF LYTTON	FY 20/21 FTM EXT PMT	\$2,168.00
CITY OF RINARD	FY 20/21 FTM EXT PMT	\$2,789.00
CITY OF SOMERS	FY 20/21 FTM EXT PMT	\$4,688.00
CITY OF YETTER	FY 20/21 FTM EXT PMT	\$1,266.00
CODE 2 K-9 SERVICES LLC	K9 DEPOSIT	\$7,500.00
COUNSEL	TREASURER CONTRACT COPIES/PRINTS	\$41.08
DEPT OF HUMAN SERVICES	APR 21 STATE SHARE OF GEMT PAYMENT	\$932.25
DOLLAR GENERAL CORPORATION	CONSERVATION SUPPLIES	\$28.15
DREES CO.	PH FURNACE INSTALL	\$16,944.00
EICH WERDEN STEGER & AHRENDSEN	PROFESSIONAL SERVICES THROUGH 10.26.20	\$1,423.50
GEMBERLING EXCAVATING INC	SW505265 DD 20 C-14-2020 BEAVER DAM REMOVAL	\$600.00
GROWMARK FS	MARCH 21 EMS FUEL	\$140.60
HOLIDAY INN DES MOINES AIRPORT	ROOMS FOR CIVIL SCHOOL	\$1,098.72
I & S GROUP, INC	HWY 4 & 20 LOW PRESSURE SEWER THRU 033121	\$6,565.06
IOWA CO RECORDERS ASSOC DUES	YEARLY DUES 2021-2022	\$200.00
IOWA COMMUNITIES ASSURANCE POO	ADDITIONAL LOSS EXPENSE	\$607.73
IOWA LAND RECORDS	2021 RECORDER MAINTENANCE FEE	\$1,308.47
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	\$199.57
ISAC HEALTH PREMIUMS	MAY 21 HEALTH PREMIUMS	\$116,232.00
ISCTA	MAY 21 TREAS CONFERENCE	\$150.00
JAMIE WALLER	MILEAGE MARCH 2021	\$81.00
JCL SOLUTIONS-JANITOR'S CLOSET	CUSTODIAL SUPPLIES	\$239.89
JOE'S TIRE & AUTO INC	NEW TIRES 13-4	\$221.00
JOLEEN SCHMIT	MILEAGE MARCH 2021	\$121.50
KARI ELLIS	MEALS AND MILEAGE CIVIL SCHOOL	\$160.88
KELTEK INCORPORATED	NEW VEHICLE EQUIPMENT	\$11,381.14
KIDWELL	ACCESS CONTROL MONTHLY BILLING	\$4,000.00
KRISTI MCKENNA-RABE	MILEAGE MARCH 2021	\$402.50
KRISTIN VOGEL	MILEAGE MARCH 2021	\$282.00
LINDA HAMMEN	REIMBURSEMENT B&K EMBROIDERY	\$94.50
LINN CO SHERIFF	SERVICE FEE JVJV500817	\$39.28
LOFFLER	ATTORNEY COPIER MAINTENANCE FEE	\$33.76
MARTIN PEST CONTROL	MARCH 21 PEST BIRDS	\$330.00
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$68.59
MEDIACOM	EMS 041921-051821	\$138.51
MENARDS INC	HAND TOOLS	\$136.28
METRO WASTE AUTHORITY	MARCH 21 RCC SERVICE FEE	\$2,028.14
MID AMERICA PUBLISHING CORP	ABANDONED VEHICLE PUBLIC NOTICE	\$6.15
MIDAMERICAN ENERGY	COURTHOUSE ELEC.GAS	\$3,342.90
NEW OPPORTUNITIES INC	APR 2021 FAMILY DEVELOPMENT CENTER COSTS	\$750.00
OFFICE DEPOT	ASSESSOR WIRELESS KEYBOARD	\$61.38
PAT RILEY	CIVIL SCHOOL MEALS	\$21.18
PICTOMETRY	GIS IMAGERY NEIGHBORHOOD 4 WAY	\$5,227.72
PRINSCO INC	TILE LINE MATERIALS/STK	\$7,237.41
PROPAC, INC.	EMA COTS	\$4,272.91
RADIO TIME BILLING	APRIL 21 CHILD SAFETY CAMPAIGN	\$237.00
ROCKWELL CITY POSTMASTER	AUDITOR 2021 BRM RENEWAL PERMIT	\$245.00
SAC CO AUDITOR	GRANT MATCH FOR VWC SA	\$3,248.50
SAC CO SHERIFFS OFFICE	MARCH 21 PRISONER CARE	\$3,740.00
SARA AYALA	MEALS AND MILEAGE CIVIL SCHOOL	\$160.27
SECURE SHRED SOLUTIONS LLC	INFO PROTECTION	\$106.00
SGS LLC	TRASH PICK UP CONSERVATION	\$97.00
SHELLY SCHOSSOW	MILEAGE MARCH 2021	\$143.50
SHELLY TEAGUE	MILEAGE MARCH 2021	\$108.00
SKYE HR CONSULTING LLC	MANAGEMENT TRAINING 5.4.21	\$799.00
THE HR SPECIALIST	PUBLICATION SUBSCRIPTION: THE HR SPECIALIST	\$179.00
TINA METH-FARRINGTON	MAY 21 BUILDING RENT	\$510.00
TK ELEVATOR CORPORATION	APR 21 MAINTENANCE AGREEMENT	\$363.12
TWIN LAKES MARINA	ROOS POND FLOATING DOCK	\$4,491.90
TWIN LAKES UTILITIES	FEATHERSTONE WATER 030321-040721	\$486.49
U S CELLULAR	PH PHONE 040221-050121	\$135.36
VERIZON CONNECT NWF, INC.	EMS PHONE	\$113.33
VERIZON WIRELESS	DATA SRV/ENG	\$30.02
VOSBERG ENTERPRISES INC	SW505266 DD 81 C-12-2020 WORK ORDER	\$2,470.44
WAHL-MCATEE TIRE & SERV	AMBULANCE REPAIR	\$51.65
WINDSTREAM	DHS PHONE 041621-051521	\$378.46
WRIGHT EXPRESS/FLEET SERVICE	EMS FUEL FEB 21	\$1,684.21
YOUTH SHELTER CARE	SHELTER CARE 031221-032321	\$396.48