

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

Everyone present stood and said the Pledge of Allegiance.

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

Agenda additions: None

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

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

Public Comments: Jane Moeller, Pharmacist with Community Pharmacy stated they have 75 doses of the Johnson and Johnson COVID-19 vaccine.

Motion by Jacobs seconded by Becker to review the claims (check #67611 through #67733 and stamped warrants #505267 through #505269) and were allowed as endorsed. Ayes all. Motion carried.

There were no drainage claims presented.

Barb Riley, Public Health Director, presented COVID-19 updates. Calhoun County has a positivity rate of 10% within the last 7 days.

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 Jacobs seconded by Becker to approve Underground Permit 3-2021 to John T. Jones Construction Company to place pipe ½ mile N of D36 on Preston Avenue at the Rockwell City Wastewater plant. Ayes all. Motion carried.

Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator presented Zoning updates. He has had a few people that had planned on building hold off now due to the cost of lumber.

At 9:30 AM as published Jacobs made motion seconded by Becker to go into closed session per Iowa Code 21.5(c) Pending Litigation. Ayes: Jacobs, Becker, Legore. Nays: None. Motion carried.

At 10:28 motion by Becker seconded by Jacobs to come out of closed session per Iowa Code 21.5(c) Pending Litigation. Ayes: Becker, Jacobs, Legore. Nays: None. Motion carried.

No action was taken at this time. Carl Legore, Chairman of the Supervisors made the statement that they had directed their attorney to take further action.

Motion by Jacobs seconded by Becker to adjourn until the next regularly scheduled meeting on Tuesday, May 18, 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	AUDITOR COPIER LEASE SHARP MX6070N	\$591.99
AIR FILTER SALES & SERVICES	MAINTENANCE AIR FILTERS	\$200.87
AL'S CORNER OIL COMPANY	2019 TAXES	\$14,125.92
AT&T MOBILITY	E911 032021-041921	\$41.27
BLUE RIBBON PELHAM	AUDITOR WATER 435408 445350 453894	\$334.00
BOILER INSPECTION SERVICE	ELEVATOR INSPECTION & PERMIT	\$175.00
BOMGAARS SUPPLY INC	SHOP SPLY/WELDING SPLY	\$262.91
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$590.68
BUENA VISTA CO ENVIRONMENTAL	FEATHERSTONE HOTEL LICENSE 21-22	\$50.00
BURKE ENGINEERING SALES CO	KEYED DOOR KNOB	\$172.50
CALHOUN CO ELECTRIC	SECURITY LIGHTS/CO WIDE	\$210.00
CALHOUN CO JOURNAL HERALD	AUDITOR APRIL 21	\$852.54
CALHOUN CO REMINDER	VA OFFICE AD	\$224.00
CALHOUN CO SHERIFF	K9 DONATION	\$2,347.92
CARDMEMBER SERVICE	SHERIFF 032421-042221	\$1,876.70
CARLSON AUTO BODY & REPAIR	21 SILVERADO RUN BRDS MUD FLAPS&INSTALL	\$958.25
CARROLL CO SHERIFF	PRISONER CARE 042221-042721	\$250.00
CARROLL CO SOLID WASTE	MAY 21 RECYCLING 1.31 TONS	\$75.33
CENTRAL IA DISTRIBUTING, INC	CONSERVATION CLEANING SUPPLIES	\$1,353.00
CENTURYLINK	E911 SPECIAL CIRCUITS	\$13.58
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC #2	\$36.96
CITY OF MANSON	SWR/WTR SRV-MANSON	\$60.56

CITY OF POMEROY	CI/LNDFL/SWR/WTR SRV-POMEROY	\$67.63
CITY OF ROCKWELL CITY	WATER/SEWER COURTHOUSE 032221-042021	\$399.05
COUNSEL	TREASURER CONTRACT COPIES/PRINTS	\$81.13
CRAIG'S SERVICE	OIL CHANGE 13-3	\$56.88
CREATIVE PRODUCT SOURCING INC	DARE SUPPLIES	\$251.22
ECHO GROUP, INC	MAINTENANCE SHOP SUPPLIES	\$38.90
EQUIPMENT BLADES	BLADES/374&375	\$1,182.20
FAITH WAGNER	CUPCAKES FOR VOLUNTEERS	\$45.00
GLAXOSMITHKLINE LLC	MENVEO VACCINE	\$1,017.41
GRAY SANITATION	GRBG SRV/MANSON	\$37.00
GROWMARK FS	OIL/MANSON	\$3,770.90
I & S GROUP, INC	HWY 4 & 20 LOW PRESSURE SEWER	\$22,714.85
IACCVSO	2021 IACCVSO MEMBERSHIP DUES	\$50.00
J.R. JOHNSON	WELL CLOSURE	\$365.91
JASON MCKENNEY	MEALS @ RIFLE SCHOOL	\$56.14
JEFF REDENIUS	UTILITIES & RENT EMS	\$853.95
JIM HAWK TRUCK TRAILERS INC	PARTS/351	\$1,372.26
JOE'S TIRE & AUTO INC	OIL CHANGE 20 FORD	\$158.95
KADY MILLER	ICEOO SPRING MTG REGISTRATION	\$15.00
KATHRYN A. WEBER	TRANSCRIPT FECR506066	\$164.50
KELTEK INCORPORATED	K9 VEHICLE EQUIP 21 CHARGER	\$3,815.24
KEN'S PHONE STORE LLC	SERVICE CALL FOR PHONE LINE REPAIR	\$70.00
LARRY WUEBKER	1 WELL CLOSURE	\$270.83
LAUVER LAW	SW 505268 DD 139 ATTEND BOS MEETING	\$50.00
LAWSON PRODUCTS INC	PARTS/STK	\$308.36
LINDA ELLIS	CONTRACT LABOR APRIL 2021	\$1,536.50
LINDA HAMMEN	REIMBURSE ROSEDALE WATER FOR STATION	\$21.00
LOFFLER	RECORDER COPIER APRIL 2021	\$50.82
MAIL SERVICES	MAY 21 NOTICES/POSAGE	\$426.54
MANSON FLOOR COVERING	CABIN FLOORS	\$17,979.00
MANSON RED POWER	PARTS/345	\$402.32
MANSON VETERINARY CLINIC PC	ANIMAL CONTROL APRIL 2021	\$198.80
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$36.25
MEDIACOM	EMS PHONE	\$1,267.52
METRO WASTE AUTHORITY	MARCH 2020	\$2,028.14
MID AMERICA PUBLISHING CORP	JVJV500806 2/3	\$149.70
MIDAMERICAN ENERGY	1228 HIGH ST 032921-042721	\$848.03
MIDWEST WHEEL COMPANIES INC	PARTS/STK&351	\$875.93
MORROWS STANDARD SERVICE	OUTSIDE RPR/218	\$110.00
NAPA AUTO PARTS-MANSON	FILTERS/STK	\$974.39
NATIONAL BUSINESS INSTITUTE	TRAINING EMPLOYEE HANDBOOK UPDATE	\$339.00
NORTHWEST COMMUNICATIONS	EMS APRIL 2021	\$61.95
OFFICE ELEMENTS	RECORDER OFFICE SUPPLIES	\$193.88
OWENS KING CO	REC MICROFILM STORAGE JUL21-JUN22	\$8.40
PHYSICIANS CLAIMS COMPANY	EMS CLAIMS PROCESSING MARCH 2021	\$2,081.65
PRO COOPERATIVE	U87E10/DIESEL #2	\$29,909.50
R & D INDUSTRIES INC	L7 TECH	\$6,786.52
RASTETTER PLUMBING & HEATING	UNIV 40 BATHROOM VENTS	\$2,744.34
REES TRUCK AND TRAILER, INC	FILTERS/STK	\$545.12
REYNOLD FREEMAN	ISICS APRIL 2021	\$2,090.75
ROBERT ULICKI	SW505269 JTDD 31-16 7 BEAVER TRAPPED	\$280.00
ROCKWELL CITY POSTMASTER	HR POSTAGE	\$86.80
S & V HARPER INC	POST BRACKETS RECTANGULAR POSTS	\$440.84
SGS LLC	APRIL 21 TRASH PICKUP RC LC	\$574.00
SHELLY BLEAM	ICEOO SPRING MTG REG&MILEAGE	\$77.80
SOCIETY FOR HUMAN RESOURCE MGMT	SHRM ANNUAL MEMBERSHIP DUES 2021	\$219.00
STACY COREY	FF APRIL 2021	\$705.00
STAN HOUSTON EQUIPMENT CO INC	HAND TOOLS/132	\$392.96
STEWART MEMORIAL COMM HOSP	EMS PHARMACY APR 2021	\$433.23
STOREY KENWORTHY/MATT PARROTT	CHECK STOCK	\$1,155.00
SWANSON HARDWARE (MANSON)	FELT PADS FOR CABIN FURNITURE	\$97.92
SWANSON HARDWARE (RC)	CUSTODIAL SUPPLIES	\$1,119.65
U S CELLULAR	SHERIFF PHONE	\$473.78
UNITYPOINT HEALTH	BLS CPR CARDS	\$14.00
UNITYPOINT OCC MED FT DODGE	PRE EMPLOYMENT BACKGROUND CHECK	\$440.00
UNITYPOINT OCC MED SIOUX CITY	SFTY/4 DRUG TESTS	\$168.00
VERIZON WIRELESS	SHERIFF OFFICE AIR CARDS 031721-041621	\$536.12
WAHL-MCATEE TIRE & SERV	OIL CHANGE 13-5 DURANGO	\$43.65
WEBSTER CALHOUN COOP	SPECIAL CIRCUITS MAY 21	\$83.36
WESSELS OIL CO. INC.	OIL/RC	\$658.78
WILKINS NAPA PARTS	FILTERS/225	\$404.73
WILLIAM MUSSELMAN	REIMB SURF PRO CASE/STAND/12V CHARGER	\$835.07
WINDSTREAM	SPECIAL CIRCUITS	\$1,006.89
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL APR 2021	\$296.57
ZIEGLER INC	OUTSIDE RPR/224	\$18,998.71