

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.

Agenda additions: None.

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

Tina Meth Farrington, Calhoun County Attorney was present.

Public Comments: No one from the public was present in person or by Zoom for comments.

American Rescue Plan updates were given. A committee has been formed and will meet again on Wednesday July 14 to discuss ways the money can help the county.

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 review the claims (check #68201 through #68338) and stamped warrants #505352 through #505357) and were allowed as endorsed. Ayes all. Motion carried.

Motion by Jacobs seconded by Becker to approve drainage claims as presented which are available for review upon request in the Auditor's office. Ayes all. Motion carried.

Motion by Jacobs seconded by Becker to approve Underground Construction Permit 5-2021 to Mediacom Iowa LLC to provide new Fiber Optic service for residents within City of Pomeroy starting at intersection of IA 4 & 7 going East along County Road D11/170th street to Newhall Ave. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve Underground Construction Permit 6-2021 to Mediacom Iowa LLC to provide new Fiber Optic service for residents within City of Pomeroy starting at intersection of 7th Street & S Seneca St/Langley Ave bury new cable South along roadway to 1739 Langley Ave. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve Underground Construction Permit 7-2021 to Mediacom Iowa LLC to provide new Fiber Optic service for residents within City of Pomeroy starting at intersection of Essex St & CH D11/165th Street burying going west along & across roadway to 2091 165th Street. Ayes all. Motion carried.

Motion by Jacobs seconded by Becker to approve Underground Construction Permit 8-2021 to MidAmerican Energy Company for fiber optic cable beginning at Yale Ave in the South ROW of 180th Street, then West to Udall Ave, South in the East ROW of Udall Ave approximately 1700' then west crossing Udall Ave out of Calhoun County road ROW. Ayes all. Motion carried.

Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator presented Zoning updates. He is still trying to contact a person for Board of Adjustment member.

Pat Riley, County Sheriff presented department updates. Part time Civil Clerk tendered their resignation. Dispatch Shift Differential pay of \$.25/per hour additional for night shift and \$.50/per hour additional for overnight shift.

Tina Meth Farrington, Calhoun County Attorney left the meeting.

Larry Wuebker presented a drainage petition for Drainage Ditch 67. Full minutes are available for review upon request in the Auditor's office.

Carl Legore left the meeting at 10:15 AM.

Motion by Becker seconded by Jacobs to adjourn at 10:20 AM until the next regularly scheduled meeting on Tuesday, July 20, 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	VETERANS SHARP MX 2640N	\$282.26
ACCESS SYSTEMS LEASING	ASSESSOR SHARP MX 2651 COPIER	\$117.35
AL'S CORNER OIL COMPANY	24.207 GAL GASOHOL/UNIT 13	\$344.86
AT&T MOBILITY	MOBILE WIFI 05202020-06192020	\$82.54
BENEFITS INC	PSF RUN OUT/FLEX PLAN RUN OUT	\$2,964.00

BLUE PEARL IOWA - DES MOINES	K9 SURGERY BLOCKAGE	\$8,344.87
BLUE RIBBON PELHAM	AUDITOR WATER 6.25.21	\$155.75
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	\$73.69
BUENA VISTA CO AUDITOR	SW505352 DD 13 DIST WATCH JUNE 2021	\$2,950.00
CALHOUN CO AUDITOR	DHS RENT ANNEX JULY AUG SEPT 2021	\$1,046.20
CALHOUN CO ECONOMIC DEV	FY 21/22 1ST QTR CONTRIBUTION	\$22,713.25
CALHOUN CO ELECTRIC	SECURITY LIGHTS/CO WIDE	\$210.00
CALHOUN CO EXPOSITION	FY 21/22 CONTRIBUTION	\$60,000.00
CALHOUN CO HISTORICAL SOCIETY	FY 21/22 COUNTY CONTRIBUTION	\$31,500.00
CALHOUN CO JOURNAL HERALD	AUDITOR/BOS JUNE 2021	\$719.87
CALHOUN CO REMINDER	EMS JOB OPENING AD	\$854.00
CALHOUN CO SHERIFF	WARRANT FEE FECR506129	\$573.59
CALHOUN-BURNS & ASSOCIATES INC	2021 BRIDGE RATING&INSPECTION	\$5,569.50
CANON FINANCIAL SERVICES INC	RECORDER COPIER JULY 2021	\$75.00
CARDMEMBER SERVICE	SHERIFF ADOBE ACROPRO SUBSCRIPTION 6.1.21	\$220.53
CARLSON AUTO BODY & REPAIR	PARTS/12	\$483.57
CARROLL CO SHERIFF	JUNE 2021 PRISONER CARE	\$4,700.00
CARROLL CO SOLID WASTE	JUNE 2021 RECYCLING 1.31 TONS	\$75.33
CARROLL CONTROL SYSTEMS LLC	BACKFLOW TESTING	\$100.00
CENTRAL IA JUVENILE DETENTION	JUVENILE MEDICAL COSTS	\$599.86
CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC #2	\$36.96
CITY OF MANSON	SWR/WTR SRV-MANSON	\$48.92
CITY OF POMEROY	CI/LNDFL/SWR/WTR SRV-POMEROY	\$67.63
CITY OF ROCKWELL CITY	COURTHOUSE WATER/SEWER 05212021-06222021	\$598.74
COAST TO COAST COMP PRODUCTS	TREASURER 2 BLACK TONERS	\$209.98
COMMUNITY PHARMACY SAC CITY	JUNE 2021 JAIL PRESCRIPTIONS	\$54.80
COUNSEL	TREASURER COPIER	\$54.42
CRAIG'S SERVICE	OIL CHANGE 13-3	\$58.48
DIRECT MAILER	3X5 EMS HELP WANTED AD	\$176.25
DOLLAR GENERAL CORPORATION	SHOP SPLY/MANSON	\$28.00
FARNHAMVILLE PUBLIC LIBRARY	FY21/22 1ST QTR PAYMENT	\$4,014.10
GALLS, LLC	DISPATCH UNIFORM 2 X CROSS FX CLASS A	\$159.96
GRAY SANITATION	GRBG SRV/MANSON	\$37.00
GREAT AMERICA FINANCIAL SERV	TREASURER RICOH MPC2004 COPIER	\$69.00
GROWMARK FS	EMA FUEL JUNE 2021	\$183.05
HALEY EQUIPMENT INC	PARTS/332	\$302.33
I & S GROUP, INC	HWY 4 & 20 LOW PRESSURE SEWER THRU 063021	\$994.50
I.C.E.O.O.	ICEOO CONF REG/BLEAM	\$225.00
INTERSTATE BATTERY UPPER IA	BATTERIES/PATCHING SPLY&HAND TOOLS	\$85.30
IOWA DEPT OF NATURAL RESOURCES	2 WELL CONSTRUCTION PERMITS	\$50.00
IOWA SMALL ENGINE CENTER	CONS CHAINSAW CHAINS, BACKPACK SPRAYERS	\$1,558.63
IPAC	FY 2022 PRECINCT ATLAS	\$3,768.88
ISAC	FY 21/22 MEMBER DUES	\$5,900.00
JASON MCKENNEY	MEAL REIMBURSEMENT	\$13.45
JEANNE SINDERGARD	CAMPGROUND HOST JUNE 2021	\$500.00
JJ HANDS LIBRARY	FY21/22 1ST QTR PAYMENT	\$4,123.15
JOE'S TIRE & AUTO INC	OUTSIDE RPR/135	\$453.90
KADEN KELLY	1 CISTERN CLOSURE 202 SOUTH ST LAKE CITY	\$297.53
KERRIE HULL	MILEAGE 06202021-07032021	\$105.00
LAKE CITY HARDWARE INC	SFTY SPLY	\$7.49
LAKE CITY PUBLIC LIBRARY	FY21/22 1ST QTR PAYMENT	\$8,018.94
LONDON KRAUSE	SFTY/STEEL TOED BOOTS	\$150.00
LANDUS COOPERATIVE	CONSERVATION TEMPO & CORNERSTONE PLUS	\$257.45
LAUVER LAW	SW 505357 DD 139 HEARING 4.26.21	\$50.00
LAWSON PRODUCTS INC	PARTS/STK	\$282.07
LOFFLER	RECORDER COPIER 07042021-08032021	\$50.82
LYNCHS MAIN STREET BAR & GRILL	60 MEALS FOR COVID VOLUNTEER APPRECIATION	\$540.00
LYTTON PUBLIC LIBRARY	FY21/22 1ST QTR PAYMENT	\$1,874.48
MAIL SERVICES	JULY RENEWALS/POSTAGE	\$387.37
MANSON PUBLIC LIBRARY	FY21/22 1ST QTR PAYMENT	\$8,027.49
MANSON RED POWER	FILTERS/345	\$104.25
MANSON VETERINARY CLINIC PC	K9 SPAY	\$569.65
MARTIN MARIETTA MATERIALS	130.54 TONS 2" ROADSTONE	\$1,938.52
MATHESON TRI-GAS INC	EMS MEDICAL SUPPLIES	\$36.25
MCCHESNEY AUTO	PARTS/31	\$352.09
MEDIACOM	EMS PHONE 070321-080221	\$1,160.96
MID AMERICA PUBLISHING CORP	ZONING PUBLIC NOTICE	\$11.41
MIDAMERICAN ENERGY	EMS 052621-062521	\$788.35
MIDWEST WHEEL COMPANIES INC	PARTS/STK	\$326.20
MOHR SAND, GRAVEL & CONST, LLC	PC CONC PATCH/D46&N65	\$46,949.00
NAPA AUTO PARTS-MANSON	FILTERS/STK	\$943.62
NAPA OF RC/HALEY EQP	HEARING PROTECTION	\$68.93
OFFICE ELEMENTS	PH OFFICE SUPPLIES	\$121.24
PHYSICIANS CLAIMS COMPANY	EMS CLAIMS PROCESSING MAY 2021	\$1,973.79
PITNEY BOWES GLOBAL FINANCIAL	PH 2 RED INK CART & 1 CLEANING Kit	\$389.46
POCAHONTAS CO HCA AGENCY	FF APRIL 2021	\$1,590.00
POMEROY PUBLIC LIBRARY	FY21/22 1ST QTR PAYMENT	\$4,991.26
PRO COOPERATIVE	U87E10/DIESEL #2	\$23,288.68
R & D INDUSTRIES INC	L7 TECH SERVICE JUNE 2021	\$8,545.26
REES TRUCK AND TRAILER, INC	OUTSIDE RPR/355	\$1,081.36
REGION V HAZARDOUS MAT RESPONSE	1ST QTR CONTRIBUTION FY 21-22	\$3,626.25
REYNOLD FREEMAN	JUNE 21 ISICS PROJECT MANAGEMENT & TOWER	\$1,150.00
ROCKWELL CITY POSTMASTER	RECORDER ADDITIONAL OUNCE STAMPS	\$20.00
ROCKWELL CITY PUBLIC LIBRARY	FY21/22 1ST QTR PAYMENT	\$8,412.37
SAC CO ENGINEER	BOX CULVERT MATERIAL	\$2,109.02
SGS LLC	TRASH PICK UP CONSERVATION	\$1,146.00
SOMERS PUBLIC LIBRARY	FY21/22 1ST QTR PAYMENT	\$3,302.08

STAN HOUSTON EQUIPMENT CO INC	PARTS/CONCRETE SAW	\$89.10
STELLAR INDUSTRIES	NEW EQP PARTS/221&321	\$4,168.36
STEWART MEMORIAL COMM HOSP	PH 1 CASE OF NEEDLES	\$61.43
STONE PRINTING	LABER MAKER REFILL MAINTENANCE	\$56.97
STRATFORD GRAVEL INC	50,011 TONS GRAVEL/JANSSEN PIT	\$396,997.25
SWANSON HARDWARE (MANSON)	NIGHT CRAWLERS CONSER FISHING TOURNAMENT	\$12.00
SWANSON HARDWARE (RC)	CONSERVATION WINDOW AC	\$938.02
THE OFFICE STOP	ADMIN SPLY/ENG	\$19.86
TINA METH-FARRINGTON	JULY 2021 BUILDING RENT	\$515.00
TOWN & COUNTRY VETRINARY CLINIC	K9 MEDICAL SECOND OPINION - BLOCKAGE	\$241.22
TWIN LAKES CAMP	FY 21/22 CONTRIBUTION	\$6,000.00
TYLER TECHNOLOGIES INC	FY21/22 ANNUAL FEE TREAS/SUPPORT/TYLER U	\$9,244.01
UNITYPOINT HEALTH	BLS CPR CARD & PALS PROVIDER CARD	\$17.00
UNITYPOINT OCC MED FT DODGE	PRE EMPLOYMENT JUNE 2021	\$664.00
UNITYPOINT OCC MED SIOUX CITY	SFTY/2 DRUG TESTS	\$84.00
VERIZON WIRELESS	EMS PHONE 062621-072521	\$256.05
WAHL-MCATEE TIRE & SERV	13-5 OIL CHANGE TIRE ROTATION	\$82.65
WEBSTER CALHOUN COOP	SPECIAL CIRCUIT JULY 2021	\$83.36
WEBSTER CO PUBLIC HEALTH	FF APRIL 2021	\$6,772.50
WEBSTER COUNTY SHERIFF	CIVIL PAPERS CABIN MUSKIE INCIDENT	\$48.00
WESTERN IOWA TOURISM REGION	FY 22 CONTRIBUTION	\$500.00
WILKINS NAPA PARTS	FILTERS/231	\$378.74
WINDSTREAM	CONSERVATION PHONE INTERNET 062821-072821	\$919.30
WRIGHT EXPRESS/FLEET SERVICE	DEPUTY FUEL JUNE 2021	\$90.36
YOUTH & SHELTER SERVICES INC	MAY 21 JUVENILLE SHELTER SERVICES ADD	\$46.65
ZIEGLER INC	NEW EQP/MOTOR GRADER-UNIT 321-0	\$348,919.60