

The Board of Supervisors of Calhoun County met with the following members present: Jacobs, Hoag, Sr. and Nicholson

Agenda additions: None

It was moved by Nicholson and seconded by Hoag, Sr. to approve the agenda. Ayes all. Motion carried.

The minutes of the last meeting were read. It was moved by Hoag, Sr. and seconded by Nicholson to approve the minutes. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to review the claims 26826 through 26998 and warrants 501993 through 501997 and were allowed as endorsed. Ayes all. Motion carried.

Ron Haden, Engineer and Steve Goins, Assistant to the Engineer, met with the Board to update them on Secondary road projects.

It was moved by Nicholson and seconded by Hoag, Sr. to approve Above Ground Utility Permit #AG 2-2011 for Calhoun County REC to place 700 feet of electrical line for a new turkey site. Ayes all. Motion carried.

It was moved by Hoag, Sr. and seconded by Nicholson to approve Underground Permit #17-2011 for the City of Farnhamville to place a 6 inch water line along P21 on the north corporate line. Ayes all. Motion carried.

Tom Lawman, Mayor of Somers, met with the Board concerning a dip repair in the road on 9th Street. Snow removal was also discussed and the City will maintain snow removal.

It was moved by Hoag, Sr. and seconded by Nicholson to approve the following policy:

Policy for copies and faxes in the Courthouse:

It is the policy of Calhoun County that the following has been the rates/charges for copies and faxes in the Courthouse:

EMS and Public Health - copies-50 cents/sheet
faxes-\$2.00/page

Treasurer - copies-only make copies pertaining to treasurer business-
no charge
faxes-only pertaining to treasurer business-no charge

Recorder - copies-50 cents/sheet for typical copy
\$5.00 for vital record copy
\$15.00 for vital record on legal paper

Assessor - copies-50 cents/sheet
faxes-\$2.00/page

Engineer - copies-50 cents/sheet for 8 ½ x 11 or 8 ½ x 14 or 11 x 17

Auditor - copies 25 cents/sheet
faxes-\$2.00/page

Attorney - Copies of 10 or less pages is free
More than 10 copies is 25 cent/page
Color copies are \$1.00

Annex I - copies-50cents/sheet
faxes-\$2.00/page

Ayes all. Motion carried.

It was moved by Hoag, Sr. and seconded by Nicholson to adjourn until 9:00 am on Tuesday, October 4, 2011, for their next regular meeting. Ayes all. Motion carried.

Scott Jacobs, Chairman

Judy Howrey, Auditor

Dean G. Hoag, Sr. Gary Nicholson

ADAMS, HELEN L	ELECTION	88.00
AIRGAS NORTH CENTRAL	SUPPLIES	90.02
AMERICAN CONCRETE PRODUCTS INC	CONCRETE PATCH/N47	22,687.00

B & S TILING AND EXCAVATION	DD #46 RPR	550.00
BARTELS, NELDA	ELECTION	98.00
BENNETT, KATHY	MLG	97.50
BERRYHILL CENTER FOR MENTAL	THERAPY/MED/EVAL	1,129.50
CALHOUN CO SELF FUNDING	INSURANCE	238.00
CALHOUN CO SHERIFF	SHERIFF FEE	57.90
CALHOUN COUNTY AUDITOR	POSTAGE	6.23
CALHOUN COUNTY TREASURER	LND TAXES	1,083.25
CARDMEMBER SERVICE	FEES	2,920.71
CASEY, DEB	ELECTION	88.00
CASEY'S CUSTOM COLORS	FLAG POLE PAINTING	100.00
CHRISTENSEN, KELLIE	MLG	261.00
COLLINS, CAROL	MLG	270.50
COLLINS, DEVIN M	MLG	45.00
CONDON, JANE E	MLG	131.50
COREY, KATHY	ELECTION	77.00
CROSSROADS COUNSELING	THERAPY/MED MGT	360.00
CROUSE, BILL	LANDSCAPE STONES	75.00
CYBERLINKUSA, INC	DATA PROCESSING	649.00
DEPT OF HUMAN SERVICES	INPATIENT ADULT PSYCH	73,702.27
DRAPERIES PLUS	AMB BLDG SUPPLIES	1,760.00
ELLIS, COLLEEN	ELECTION	119.50
ELLIS, LINDA	AUG 2011 MLG	15.00
ESOLUTIONS INC	DATA PROCESSING	255.00
FARLEY, PETER	ELECTION	142.00
FARNHAMVILLE PUBLIC LIBRARY	1ST QRTR	3,328.45
FIRST COMMUNICATIONS	MONTHLY SERVICE	71.82
FISTLER, CHRIS	HOTEL/MLG EXP	158.49
FORT DODGE STEEL	PARTS	125.91
FRATE, DO, DAVID	MLG	15.00
FROHLING, BERNECE	SCHOOL ELECTION	90.00
GIMER, DEB	MLG	384.50
GINTHER, JULIE	MLG	48.00
HAMMEN LANDSCAPING	LAWN SERVICE	103.79
HAMMEN, RANDY	PC CONCRETE SPLY	14.32
HAMMEN, SUE	PROGRAM SUPPLIES	12.00
HARRIS DRUG	MSBS TEST STRIPS	102.00
HAWKEYE LAND COMPANY	RAILROAD PROPERTY	7,000.00
HEATH, ROSALIE	ELECTION	78.00
HILDRETH, BECKY	MLG	320.50
HINOTE, JANA	MLG	594.50
HOTSY EQUIPMENT COMPANY	PARTS	278.04
HOWARD CENTER INC	SUPPLIES/CONTRACT	1,262.58
HULL, KERRIE	MAINT	22.50
HUNZELMAN PUTZIER & CO.	AUDITING EXP	10,878.51
IA DEPT OF TRANSP	SUPPLIES	144.78
IACME	REGISTRATION	150.00
IMWCA	WRK COMP	7,731.00
INGENIX	BOOKS	122.92
IOWA LEAD SAFETY	MTG EXP	450.00
ISAA	SCHOOLS/MTG FEES	275.00
ISACA	REGISTRATION FEE	20.00
JIFI PRINT COMPANY	PRINTING FORMS	126.43
JJ HANDS LIBRARY	1ST QRTR	3,418.86
JORGENSEN, CRYSTAL	ELECTION	84.00
JUBILEE FOODS	PROGRAM SUPPLIES	182.92
JUILFS, SUSAN	MLG	12.00
JURRIES, BILL	ELECTION EXP	100.00
KUEHL & PAYER	WATCHMAN SERVICES	2,230.37
LAKE CITY PUBLIC LIBRARY	1ST QRTR	6,649.20
LANGE, CINDY	MTG EXP	23.60
LANGE, RUTH	ELECTION	88.00
LEXIS - NEXIS	LAW LIBRARY	108.00
LIFEWORKS COMMUNITY SERVICES	SHLTRD WRKSH	1,114.76
LORING HOSPITAL	PRISONER CARE	3,262.44
LUDWIG, CHARLOTTE	ELECTION	12.00
LYNCHS BAR & GRILL	MTG	100.00
LYTTON PUBLIC LIBRARY	1ST QRTR	1,554.29
MACKE MOTORS	MAINT	1,478.70
MALLARD VIEW INC	CMI RCF	8,853.60
MANSON PUBLIC LIBRARY	1ST QRTR	6,656.30
MARTIN FLAG CO	FLAGS	253.81
MARXEN, LEAH	MLG	15.00
MAYER, LEISA	MLG	80.50

MEDIACOM	MONTHLY SERVICE	73.46
METZGER, KELLY	MLG	184.50
MIDAMERICAN ENERGY	MONTHLY SERVICE	2,535.30
MOHR, TAMI L	MLG	111.00
MOORHOUSE READY MIX INC	PC CONCRETE PATCH/N28	19,700.00
MORROW, DELORIS	ELECTION	111.00
MYERS, KATHRYN ELAINE	ELECTION	131.00
NATIONAL SAFETY COUNCIL	MEMBERSHIP	325.00
NEW HOPE VILLAGE	MR PRE-VOC	6,399.36
NORTH CENTRAL HOME CARE	CONTRACT LABOR	6,102.00
OFFICE ELEMENTS	MAINT	661.42
OLBERDING, HEATHER	MLG	51.00
PEGLAR, MAURA	THERAPY/MED MGT	378.00
PIZZA RANCH	MTG	98.00
POCAHONTAS COUNTY HCA AGENCY	CONTRACT LABOR	3,780.00
POMEROY PUBLIC LIBRARY	1ST QRTR	4,138.69
PREMIER CLEANERS	UNIFORMS	27.30
PRIDE GROUP	CMI RCF	1,501.64
PSYCHIATRY LEE & ASSOC	THERAPY/MED MGT	138.00
R & M RENTALS	RENT	273.00
REES TRUCK AND TRAILER	NEW MACK TRUCK	138,000.00
REITER, KEVIN	SFTY/SHOES	75.00
RILEY, BARB	SUPPLIES	143.50
ROCKWELL CITY PUBLIC LIBRARY	1ST QRTR	6,975.42
SAC CITY DRUG	PRISONER CARE	80.00
SAC COUNTY SHERIFFS OFF	SERVICE FEE	15.50
SAGE, SANDY	MLG	211.00
SAGE, SHIRLEY	ELECTION	98.00
SCHAFFER, HELEN	ELECTION	127.00
SCHEIDEGGER, BETTY	ELECTION	74.00
SCHMIT, JOLEEN	SUPPLIES	313.58
SCHOSSOW, ROBERT	MLG	115.44
SCHOSSOW, SHELLY	MLG	633.50
SCHULTE & GRAVEN LAW FIRM, PC	LEGAL FEES	48.00
SEAVERT, NANCY	MLG	225.00
SLP INC	RENT	308.00
SOMERS PUBLIC LIBRARY	1ST QRTR	2,738.04
ST ANTHONY REGIONAL HOSP	HOPITALIZATION	4,055.84
STAR ENERGY LLC	FUEL	2,370.55
STEWART MEMORIAL HOSP.	CONTRACT LABOR	330.72
SUBWAY	MTG	35.38
SUKOVATY, LINDA	MLG	186.50
TEAGUE, SHELLY	MLG	18.50
TELVENT DTN	MAINT	148.50
THE NEW SIOUX CITY IRON CO	HAND TLS	172.40
TOWMASTER	PARTS	34.54
TRIMARK PHYSICIANS GROUP	PRISONER CARE	601.00
TWIN LAKES UTILITIES	MONTHLY SERVICE	1,035.53
U S CELLULAR	MONTHLY SERVICE	647.58
U S POSTAL SERVICE	STAMPED ENVELOPES	1,065.50
UKENA, B . J.	MTG	7.00
VANGUARD APPRAISALS INC	MAINT	500.00
VOGEL, ANNETTE	MLG	36.50
VOGEL, KRISTIN	MLG	239.50
VON BOKERN ASSOCIATES INC	CONTRACT LABOR	3,250.00
VOORDE, CINDY	RECORDINGS	365.00
WEBSTER CO COMMUNITY SERVICES	FRIENDSHIP CNTR	180.00
WEBSTER COUNTY SHERIFF	MLG	279.40
WELLMARK BLUE CROSS & BLUE SHE	INSURANCE	250.00
WELLMARK INC	INSURANCE	543.22
WIESTON AG SERVICE	RD CROSSING	4,200.00
WILLIAMS, TAMMY	MLG	21.00
WILLOW HEIGHTS	CMI RCF	1,611.69
WINDSTREAM	MONTHLY SERVICE	470.37
WINKELMAN, ABI	ELECTION	109.50
WINKELMAN, LUKE	MLG	452.50
WINKELMAN, MARI ROSE	ELECTION	25.00
WINTERS, ANNA	CONTRACT LABOR	189.00
	GRAND TOTAL	397,617.14