

Board of Supervisors
Calhoun County Courthouse
Rockwell City, Iowa
Tuesday, October 25, 2011

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

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 Nicholson and seconded by Hoag, Sr. to approve the minutes. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to review claims 27153 through 27324 and warrants 502003 and 502004 and were allowed as endorsed. Ayes all. Motion carried.

Leisa Mayer, CPC, met with the board concerning mental health updates.

It was moved by Hoag, Sr. and seconded by Nicholson to approve the Fiscal Year 11/12 funding to Community Family Resources for substance abuse prevention. 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 sign the contract of Pro Cooperative of Pocahontas for \$1.65 per gallon of LP gas to be delivered to the Jolley and Pomeroy shops. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve underground permit #18-2011 for Jerry McCubbin to place 10" tile between Section 3, Reading Township and Section 34, Cedar Township. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve underground permit #19-2011 for West Central Iowa Rural Water Association to bore a water line under N28 in Section 18, Jackson Township. Ayes all. Motion carried.

Lori McClintock, representing the Radio dispatchers-Sheriff's office, presented to the Board the first draft of the Union's negotiations proposal.

John Torberg, Director of the Iowa Drainage District Association updated the Board concerning drainage issues.

It was moved by Nicholson and seconded by Hoag, Sr. to adjourn until 9:00 am on Tuesday, November 1, 2011, for their next regular meeting. Ayes all. Motion carried.

Scott Jacobs, Chairman

Karen Norine, Deputy

Dean G. Hoag, Sr.

Gary Nicholson

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| ACCESS SYSTEMS | SUPPLIES | 193.99 |
| AG IOWA LLC FARM #884 | WELL CLOSURE | 400.00 |
| AMERICAN CONCRETE | PC CONCR/D26 | 7,007.00 |
| ARAMARK UNIFORM SERVICES | RC SHOP SUPPLY | 92.07 |
| BARCO MUNICIPAL PRODUCTS INC | SFTY/JACKETS | 880.19 |
| BERRYHILL CENTER FOR MENTAL | THERAPY-MED MNGMNT | 810.75 |
| BLACK HAWK COUNTY SHERIFF | MH SHERIFF TRNSPRT | 20.10 |
| BOUND TREE MEDICAL LLC | MED SUPPLIES | 332.41 |
| BRIGGS CORP | MED SUPPLIES | 134.34 |
| BUENA VISTA CO SHERIFF | MH SHERIFF TRNSPRT | 119.40 |
| BYRNE, MATTHEW | CONTRACT LABOR | 60.00 |
| CALHOUN CO SHERIFF | SHERIFF FEES | 472.85 |
| CALHOUN COUNTY AUDITOR | POSTAGE | 4,182.44 |
| CALHOUN COUNTY ENGINEER | SIGN EXP | 997.75 |
| CALHOUN COUNTY TREASURER | OUTSIDE SERVICES | 411.00 |
| CALMER, JODY | CONTRACT LAOBR | 102.00 |
| CARDMEMBER SERVICE | BATTERY RETURNED | 2,110.64 |
| CARROLL CO SOLID WASTE | RECYCLABLES | 86.08 |
| CARROLL COUNTY SHERIFF | SERVICING PAPERS | 21.00 |
| CENTRAL IA DISTRIBUTING | SUPPLIES | 430.90 |
| CENTURYLINK | MONTHLY SERVICE | 13.58 |
| CHANNING BETE COMPANY, INC | MEETING SUPPLIES | 209.28 |
| CHRISTENSEN, KELLIE | MLG | 238.50 |
| CITY OF ROCKWELL CITY | ZONE FEES | 61.75 |

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| COLLINS, CAROL | MLG | 244.50 |
| CONDON, JANE E | MLG | 135.00 |
| COVENANT MEDICAL CENTER | INPATIENT | 1,842.00 |
| CROSSROADS COUNSELING | THERAPY/MED MNGMNT | 90.00 |
| CRYSTAL CLEAR WINDOWS | CONTRACT LABOR | 57.00 |
| CYBERLINKUSA, INC | DATA PROCESSING | 649.00 |
| DANIEL PHARMACY | MEDS | 10.00 |
| DEPT OF HUMAN SERVICES | PRE-VOC/CMI MNG/SUPP EMPL/HM BASE | 122,247.17 |
| DIVISION OF LABOR SERV | BOILER MAINT | 50.00 |
| DOYLE CONSTRUCTION | WINDOWS COURTHOUSE | 24,851.36 |
| DRAPERIES PLUS | SCREEN SHADES | 4,808.00 |
| ELDERBRIDGE AGY ON AGING | FY2012 MATCH | 7,861.32 |
| ELECTION SYTEMS & SOFTWARE INC | CITY ELECTION | 2,367.02 |
| ERKENBRACK, LORI | CONFERENCE EXP | 230.00 |
| ESOLUTIONS INC | DATA PROCESSING | 255.00 |
| FIRST COMMUNICATIONS | MONTHLY SERVICE | 60.66 |
| FITZGERALD, DANIELLE | CONTRACTR LABOR | 82.75 |
| FORCE AMERICA | NEW EQP PARTS/314 | 62.22 |
| FOUR OAKS FAMILY/CHILDREN SERV | YOUTH SHELTER SERV | 2,845.65 |
| GEMBERLING EXCAVATING INC | TILE LINE/PRMT 6-2010 CE22/27 | 567.60 |
| GENESIS MENTAL HEALTH ASSOC LL | THERAPY/MED MNGMNT | 53.00 |
| GIMER, DEB | MLG | 474.46 |
| GINTHER, JULIE | MLG | 25.50 |
| GOWRIE VETERINARY SERVICE | ANIMAL CONTROL | 388.67 |
| GULF SOUTH MEDICAL SUPPLY | MED SUPPLIES | 189.89 |
| GUTZ, KIMBERLY | CONTRACT LABOR POMEROY | 120.00 |
| HAMMEN, SUE | MLG | 36.00 |
| HENDRICKS, BESSIE | WELL CLOSURE | 387.50 |
| HILDRETH, BECKY | MLG | 231.00 |
| HINOTE, JANA | MLG | 566.50 |
| HOEPPNER, BRIAN | CONTRACT LAOBR | 80.00 |
| HOLIDAY INN | SCHOOLS/MTG FEES | 100.80 |
| HOLIDAY INN | FALL SCHOOL LODGING | 172.48 |
| HONEY CREEK RESORT | STATEWIDE CPC MTGS | 132.16 |
| HOWARD CENTER INC | MR SHLTRD WRK/SUPP EMP/CONTR | 909.98 |
| IA DEPT OF TRANSP | BLADES/STK | 26,732.94 |
| IA. ST. CO. TREAS. ASSN | ISAC MTG CLASS | 10.00 |
| IMWCA | WORKERS COMP | 7,731.00 |
| INDEPENDENT STATIONERS | OFFICE SUPPLIES | 225.25 |
| IOWA DEPT OF NATURAL RESOURCES | WELL CLOSURE | 250.00 |
| IOWA WORKFORCE DEVELOPMENT | UNEMPLOYMENT | 824.40 |
| ISAC | REGISTRATION FALL SCHOOL | 260.00 |
| I-STATE TRUCK CENTER | PARTS/352 | 266.94 |
| JOHNSON-KRAMER-GOOD-MULHOLLAND, COCHRANE-DRISCOLL | DD #86 ATTORNEY FEE | 3,240.03 |
| JUBILEE FOODS | PROGRAM SUPPLIES | 38.37 |
| KERNS, JOHN | WELL CLOSURE | 350.00 |
| KRAFT, DAVID | CONTRACT LABOR MANSON | 32.00 |
| KUTZ, PAUL | MISC. MAIN | 115.95 |
| LANG, LISA | CONTRACT LABOR MANSON | 192.00 |
| LARSON-WEISHAAR FUNERAL HOME | COUNTY BURIAL | 1,500.00 |
| LAWSON PRODUCTS INC | PARTS/STK | 13.26 |
| LIFEWORCS COMMUNITY SERVICES | DD SHLTRD WRKSHP | 1,078.80 |
| LINCOLN MENTAL HEALTH | EVALS | 152.00 |
| MACKE MOTORS | VEHICLE MAINT | 200.00 |
| MALLARD VIEW INC | CMI RCF | 5,916.00 |
| MANGOLD ENVIRONMENTAL | WATER TESTING | 47.25 |
| MARQUART, GREG W | CONTRACT LABOR POMEROY | 20.00 |
| MATT PARROTT & SONS CO. | CITY ELECTION | 681.32 |
| MAXIMUS INC. | PREP COST ALLOCATION | 1,886.50 |
| MAYER, LEISA | MLG/MEALS | 171.52 |
| MCALISTER, AMY | EMPLOYEE MLG-SCHOOL | 215.00 |
| MCCLINTOCK, LORRI | SFETY GLASSES | 101.00 |
| MCLUCKIE, TAMMY | CONTRACT LABOR MANSON | 136.00 |
| MCMEEKIN, ELEANOR | WELL CLOSURE | 375.00 |
| MEDIACOM | MONTHLY SERVICE | 73.46 |
| MENARDS | MISC SUPPLIES | 115.95 |
| METZGER, KELLY | MLG | 464.00 |
| MIDAMERICAN ENERGY | ELECTRIC | 2,169.76 |
| MID-IOWA INSURANCE | EQUIPMENT INSURANCE | 178.00 |
| MID-IOWA SIGN | SIGNS | 50.00 |
| MOHR, TAMI L | MLG/MEAL/LODGING | 401.48 |
| MORROWS STANDARD SERVICE | OUTSIDE TIRE REPAIR/22 | 49.00 |

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| NACVSO | DUES | 30.00 |
| NATIONAL DISTRICT ATTORNEY'S, ASSOCIATION | DUES | 95.00 |
| NELSON, MARY | CONTRACT LABOR | 333.50 |
| NEW HOPE VILLAGE | MR PRE VOC | 6,066.06 |
| NORSOLV SYSTEMS | OUTSIDE SRV/RC | 186.95 |
| NORTH CENTRAL CORRECTIONAL FAC | CONTRACT LABOR | 16.00 |
| NORTH CENTRAL HOME CARE | CONTRACT LABOR | 6,777.00 |
| OFFICE ELEMENTS | COPIER MAINT | 216.54 |
| OFFICE SYSTEMS CO | MAINT AGRMNT CANON 2 | 204.00 |
| O'KEEFE ELEVATOR CO | MAINT AGREEMENT | 305.66 |
| OLBERDING, HEATHER | MLG | 24.50 |
| OVERHEAD DOOR CO OF WEBSTER CO | BLDG MAINT | 98.53 |
| PASSOW, DENISE | MLG | 336.50 |
| PEGLAR, MAURA | THERAPY/MED MGT | 252.00 |
| PEYTON, CHARLES | MLG | 25.00 |
| POCAHONTAS CO AUDITOR | DD #181 BR 976 FUND TRANSFER | 8,280.00 |
| POCAHONTAS COMM HOSPITAL | ER SERVICES | 700.85 |
| POCAHONTAS COUNTY HCA AGENCY | CONTRACT LABOR FF | 5,103.00 |
| PRIDE GROUP | CMI RCF | 1,211.00 |
| PRINTING SERVICES INC | OFFICE EQUIP/FURNITURE | 105.50 |
| PSYCHIATRY LEE & ASSOC | OP THERAPY/MED MGT | 102.00 |
| RASTETTER AUTOMOTIVE | VEHICLE MAINT | 367.04 |
| REIL SMALL ENGINES | PARTS/LC CHAINSAWS | 178.96 |
| RILEY, BARB | MLG | 118.50 |
| RINGGENBERG, BEN | CONTRACT LABOR | 140.00 |
| ROST MOTOR INC. | AMB REPAIR | 551.69 |
| SAC COUNTY AUDITOR | DD #182-44 FUND TRANSFER | 694.06 |
| SAGE, SANDY | MLG | 261.00 |
| SCHMIT, JOLEEN | MLG/PROGRAM SUPPLIES | 274.08 |
| SCHOSSOW, SHELLY | MLG/MTG EXP | 450.53 |
| SEAVERT, KARI | CONTRACT LABOR MANSON | 179.00 |
| SEAVERT, NANCY | MLG | 237.00 |
| SECURE SHRED SOLUTIONS LLC | SHREDDING | 119.00 |
| SENECA COMPANIES INC | TNKWGN GAS PUMP | 571.93 |
| SKRAMSTAD, AMY | CONTRACT LABOR MANSON | 71.75 |
| SOCIETY OF LAND SURVEYORS OF I | STATIONERY/FORMS | 40.16 |
| STAMP FULFILLMENT SERVICES | STAMPED ENVELOPES | 257.00 |
| STAR ENERGY LLC | FUEL | 4,144.95 |
| STEWART MEMORIAL HOSP. | MED SUPPLIES | 793.71 |
| STONE PRINTING | PRINTING | 182.69 |
| STRATFORD GRAVEL | GRAVEL/SAVAGE PIT | 323,592.00 |
| SUKOVATY, LINDA | MLG | 318.50 |
| SUNDERMAN FARM MANAGEMENT | 2 WELL CLOSURES | 750.00 |
| SWANSON, ISRAEL | CONTRACT LAOBR MANSON | 104.00 |
| SWANSON, TAMI | CONTRACT LABOR MANSON | 15.00 |
| TEAGUE, SHELLY | MLG | 13.00 |
| TELVENT DTN | MISC MAINT | 148.50 |
| THE RICHMOND CENTER | THERAPY/MED MGMTMNT | 261.54 |
| TRAE'S TREE SERVICE | TREE TRIMMING | 1,365.00 |
| TWIN LAKES UTILITIES | MONTHLY SERVICE | 1,064.50 |
| U S CELLULAR | MONTHLY SERVICE | 323.64 |
| U S POSTAL SERVICE | ENVELOPES | 274.10 |
| US POSTAL SERVICE | POSTAGE | 108.20 |
| VOGEL, KRISTIN | MLG | 242.00 |
| VOORDE, CINDY | MLG | 418.00 |
| WAGNER, JOAN | MLG | 92.70 |
| WELANDER, MARLENE | MLG | 204.06 |
| WELLMARK INC | COBRA PN | 543.22 |
| WIESTON AG SERVICE | DD #31-16 OUTLET PIPE | 1,375.60 |
| WILLIAMS, TAMMY | MLG | 157.00 |
| WILLOW HEIGHTS | CMI-RCF | 1,559.70 |
| WINDSTREAM | MONTHLY SERVICE | 682.60 |
| WINTERS, ANNA | CONTRACT LABOR | 117.00 |
| WRIGHT EXPRESS/FLEET SERVICE | FUEL | 38.07 |
| ZEHR, DONNA | SAFETY GLASSES | 200.00 |
| | GRAND TOTAL | 622,906.96 |