

Board of Supervisors  
Calhoun County Courthouse  
Rockwell City, Iowa  
Tuesday, August 14, 2012

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

Agenda additions: None

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

It was moved by Jacobs and seconded by Hoag, Sr. to review the claims (checks 30545 through 30723 and warrants 502320 through 502351) and were allowed as endorsed. Ayes all. Motion carried.

Steve Goins, Assistant to the Engineer met with the Board to update them on Secondary Road projects.

It was moved by Jacobs and seconded by Hoag, Sr. to adjourn until 9:00 am on Tuesday, August 21, 2012 for their next regular board meeting. Ayes all. Motion carried.

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Dean G. Hoag, Sr., Chairman

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Judy Howrey, Auditor

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Scott Jacobs, Vice Chairman

ACCESS SYSTEMS LEASING	OFFICE EQUIP	119.88
AGILITY RECOVERY-USA	MONTHLY SERVICE	228.59
ALPHA WIRELESS COMM CO	NEW RADIO/116	949.25
AMERICAN CONCRETE	PC CONCRETE PTCH 2012	45,815.00
ARAMARK UNIFORM SERVICES	SHOP SPLY/RC	93.92
BENNETT, KATHY	ROOM/MLG/MEALS SUMMER SCHOOL	431.97
BLUE RIBBON PELHAM WATERS	ADMIN SPLY/ENG	74.80
BOONE COUNTY SHERIFF	SERVICE FEE/MLG	25.55
BOUND TREE MEDICAL LLC	CREDIT MEDICAL SUPPLIES	4,251.98
BUENA VISTA STATIONERY	ADMIN SPLY/ENG	295.77
BUENTING, RONICA	WITENSS FEE/MLG	17.15
BYRNE, MATTHEW	EMS JULY	132.00
CALHOUN CO ELECTRIC	SECURITY LGHT/CO WIDE	7,000.85
CALHOUN CO IMPLEMENT	ROADSIDE EQUIP	80.94
CALHOUN CO SELF FUNDING	INSURANCE AUG-PK	4,425.00
CALHOUN CO SHERIFF	SHERIFF FEES	435.90
CALHOUN COUNTY AUDITOR	PETTY CASH ES&S	12.15
CALHOUN COUNTY EMA	EQUIPMENT	178.47
CALHOUN COUNTY JOURNAL-HERALD	NOTICE CONST PERMIT	632.28
CALHOUN COUNTY TREASURER	PARKING LOT SIGNS	398.42
CALHOUN-BURNS & ASSOCIATES INC	2011 BRDG RATING & INSP PROGRAM	4,575.30
CALMER, JODY	EMS JULY	132.00
CARLSON AUTO BODY & REPAIR	CR PARTS/STOW TAMPER & 132	59.51
CARROLL CO SOLID WASTE	RECYCLABLES	13.10
CARROLL REFUSE SERVICE	MONTHLY SERVICE	300.00
CENTRAL DISTRICT ASSESSORS	SCHOOL/MTG FEE	150.00
CENTRAL IA DISTRIBUTING, INC	SUPPLIES	358.89
CENTRAL IA JUVENILE	DETENTION SERVICES	167.00
CENTURYLINK	TELEPHONE	13.58
CHAMPION CHRYSLER	MV REPAIRS	26.24
CINTAS FAS LOCKBOX 636525	SFTY/FIRST AID SPLY-RC	229.12
CITY OF LAKE CITY	MONTHLY SERVICE	89.74
CITY OF LOHRVILLE	MONTHLY SERVICE	68.25
CITY OF MANSON	MONTHLY SERVICE	30.42
CITY OF POMEROY	MONTHLY SERVICE	35.02
CITY OF ROCKWELL CITY	MONTHLY SERVICE	380.35
COMMUNITY PHARMACY IV	MEDICAL SUPPLIES	61.26
COTTONWOOD CMTRY PRESERVATION	DUST CNTRL SUBS/COTTONWOOD CMTY	40.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	199.32
CROP PRODUCTION SERVICES	ROADSIDE CHEM	3,501.50
DAVIS - SPECIAL, WM.	FUEL TRANSPORT	37.50
DEYTA LLC	CONTRACT LABOR	90.00

DOMESTIC/SEXUAL ASSAULT OUTREA	FY 2012-2013 SUPPORT	5,000.00
DOUG'S TIRE & AUTOMOTIVE	VEHICLE MAINT	34.74
DOYLE CONSTRUCTION	WINDOWS CLERK, MAGIS, REC	33,500.00
ELECTRONIC ENGINEERING	RADIO MAINT	45.65
ELLIS, KARI	EMS JULY	84.00
FAHAN, GARY	REG FEE	201.00
FARMERS COOP CO.	ROADSIDE EQUIP	1,617.63
FELD EQUIP CO INC, ED M	PROGRAM SUPPLIES	64.00
FIRST COMMUNICATIONS, LLC	MONTHLY SERVICE	69.62
FITZGERALD, DANIELLE	EMS JULY	100.00
FLICKINGER SANITARY SERV INC	MONTHLY SERVICE	118.50
FT. DODGE MACHINE & SUPPLY INC	CR PARTS/215	746.85
GOLDEN BUCKLE LUMBER	PR CONCRETE MATERIALS	189.00
GOWRIE VETERINARY SERVICE	ANIMAL CONTROL JULY	137.60
GREEN ACRE MOTEL	6 NIGHTS VETERAN	252.00
GRODAHL FARMS	WELL CLOSURE	400.00
GROSSNICKLE, KELLY	SFTY/BOOTS	75.00
HALEY EQUIPMENT INC	ROADSIDE EQUIP	47.31
HAMMEN, RANDY	PC CONCRETE SPLY	16.11
HEALTHCAREFIRST	DAT PROCESSING	1,710.00
HEFFRON SERVICES, INC	2ND 1/2 DUST CNTRL-15 CUSTOMERS	600.00
HEPP SERVICE CENTER	ROADSIDE EQUIP	161.32
HOEPPNER, BRIAN	EMS JULY	96.00
HONEYWELL HOMMED	BILLING JULY	211.00
HOWREY, JUDY	MEAL REIMB ISACA	15.22
HUMBOLDT COUNTY SHERIFF	SERVICE FEE/MLG	22.00
I & S GROUP, INC	@OFFICE ASSIST DD 0263	5,023.85
I.C.C.C.	TRAINING	20.00
IEMSA	MEETING LW	668.00
INDEPENDENT STATIONERS	OFFICE SUPPLIES	375.55
INTERSTATE BATTERY OF UPPER IA	BATTERY/310	305.85
IOWA HSEMD ATTN: BETH LEWIS	MEETING DC	300.00
ISAC	FY 2013 SUPERVISOR DUES	275.00
ISACA	JUNE 2011 SEAT TRAINING	105.00
J & M LUMBER CO	PC CONCRETE MATERIALS	30.00
JACOBSON-WESTERGARD, & ASSOCIATES INC.	ENGINEERING	70.90
JENSON, STORMY	WITNESS FEES/MLG	15.80
JOE'S TIRE & AUTO	VEHICLE MAINT	36.50
JOHNSON-KRAMER-GO . . . ETC P.L.C.	@ATTY FEES RR SUIT DD 0086	300.00
JOHNSTON AUTOSTORES	EQP SPLY/STK	133.98
JUBILEE FOODS	PC CONCRETE MATERIAL	84.62
KRAFT, DAVID	EMS JULY	205.00
LANG, LISA	EMS JULY	142.00
LOHRVILLE AMBULANCE SERVICE	4TH QRTR PYMNT	1,981.50
MAIL SERVICES	AUGUST RENEWALS	343.64
MANSON LUMBER CO	PC CONCRETE MATERIALS	110.68
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	46.39
MCLUCKIE, TAMMY	EMS JULY	84.00
MED PASS	FORMS	31.05
MEDIACOM	MONTHLY SERVICE	34.90
MENARDS	SUPPLIES	32.65
MEYER ELECTRIC	BATHROOM LIGHTS	588.49
MID AMERICA PUBLISHING CORP	PUBLIC NOTICE CONST PERMIT	635.87
MID COUNTRY MACHINERY INC	PARTS/STOW TAMPER	18.46
MIDAMERICAN ENERGY	STREET LGHTS/CO WIDE	576.55
MITCHELL CO SHERIFFS OFFICE	SERVICE FEE/MLG	24.00
MOHR EXCAVATING	PLAYGROUND BASE	1,232.51
NAPA AUTO PARTS	FILTERS/353 & 184	358.08
NELSON, MARY	EMS JULY	169.00
NEW COOP INC	ROADSIDE CHEM	197.28
NEW OPPORTUNITIES INC	@2012 JUNE	580.66
NORINE, KAREN	MLG MTG DENISON	63.50
NORTHLAND PRODUCTS CO	OUTSIDE SRV/MANSON	209.95
OFFICE DEPOT	OFFICE EQUIP	581.45
OFFICE ELEMENTS	OFFICE SUPPLIES	2,097.72
O'KEEFE ELEVATOR CO	MAINT AGREEMENT	305.66
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	12.74
PMI	MEDICAL SUPPLIES	181.00
POSTMASTER	POSTAGE PASSPORT	597.50
PRO COOPERATIVE	U87E10/DIESEL #2	29,896.07
QUIRK, PAT	WITNESS FEE/MLG	45.50
R & D INDUSTRIES INC	DOMAIN NAME CCDH/PUBLIC HEALTH	4,647.86
RASTETTER AUTOMOTIVE	VEHICLE MAINT	84.91
REES TRUCK AND TRAILER, INC	PARTS/353 & 213	1,951.40

SAC CITY DRUG	PRISONER CARE	142.15
SAC COUNTY SHERIFFS OFF	PRISONER CARE	5,995.00
SECURE SHRED SOLUTIONS LLC	SHREDDING	157.00
SHOPPERS SUPPLY	SUPPLIES	62.97
SKRAMSTAD, AMY	EMS JULY	12.00
SMALL, MELISSA	WITNESS FEE/MLG	14.90
STAR ENERGY LLC	FUEL	3,456.13
STEVENS, HOPE	WITNESS FEE/MLG	36.95
SUNBUDDY	PROGRAM SUPPLIES	134.00
SWANSON HARDWARE (MANSON)	SUPPLIES	38.42
SWANSON HARDWARE (RC)	PC CONCRETE MATERIALS	771.57
SWANSON, ISRAEL	EMS JULY	144.00
SWANSON, TAMI	EMS JULY	184.00
THE GARAGE DOOR COMPANY	SHOP DOOR RPR/JOLLEY	808.80
THOMPSON, BILL	FEE/MLG	16.25
U S CELLULAR	MONTHLY SERVICE	144.44
VOGEL, ANNETTE	MLG TRANSPORT	31.50
WAHL-MCATEE TIRE & SERV	OUTSIDE RPR/352	6,606.49
WEB-CAL COOP TELEPHONE	MONTHLY SERVICE	162.46
WEBSTER COUNTY SHERIFF	SERVICE FEE/MLG	136.00
WELLMARK BLUE CROSS & BLUE SHE	INS AUGUST	228,587.72
WIESTON AG SERVICE	REPAIR SHERMAN 19 DD 0067B	6,950.00
WILKINS NAPA PARTS	HAND TOOLS/LC	495.42
WILLIAMS, DANELLE	REFUND LIQ LICENSE FEE	308.75
WINDSTREAM	MONTHLY SERVICE	3,649.03
XEROX CAPITAL SERVICES LLC	COPIER RENT	108.96
ZIEGLER INC.	CR PARTS/172	163.55
	GRAND TOTAL	436,804.00