

Board of Supervisors
Calhoun County Courthouse
Rockwell City, Iowa
Tuesday, October 9, 2012

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

Agenda additions: None

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

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

It was moved by Nicholson and seconded by Jacobs to review the claims (checks 31191 through 31341 and warrants 502383 through 502394) and were allowed as endorsed. Ayes all. Motion carried.

Keith Roos, Zoning Officer, and Ron Haden, Zoning and Planning Commission, met with the Board to discuss the final TAK Subdivision plat. They are waiting for further documents.

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 Jacobs and seconded by Nicholson to approve Underground Permit #28-2012 for Webster-Calhoun Cooperative Telephone Association to place new fiber optic line on the east side of Section 4, Cedar Township. Ayes all. Motion carried

Renee Stauter, Agent, Mid-Iowa Insurance, met with the Board. Renee reviewed the outline of coverage for property, inland marine coverage, commercial general liability, public official's liability, auto liability, auto physical damage and police professional liability.

Scott Anderson, Deputy Sheriff, met with the Board concerning patrol car bids. Three bids were received. It was moved by Jacobs and seconded by Nicholson to table until Tuesday, October 16 at 9:08 a.m. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Jacobs to adjourn until 9:00 am on Tuesday, October 16, 2012, for their next regular board meeting. Ayes all. Motion carried.

Dean G. Hoag, Sr., Chairman

Judy Howrey, Auditor

Scott Jacobs, Vice Chairman

Gary Nicholson

ACCESS SYSTEMS LEASING	OFFICE EQUIP/FURNITURE	119.88
AGILITY RECOVERY-USA	OCT 2012 READYSUITE	228.59
AL'S CORNER OIL COMPANY	LP/POMEROY	271.21
BALLSTADT, CLEO	ONE WELL CLOSURE	400.00
BLUE RIBBON PELHAM WATERS	ADMIN SPLY/ENG	54.00
BOONE COUNTY SHERIFF	SERVICE MILEAGE	33.80
BOUND TREE MEDICAL LLC	MED SUPPLIES	906.10
BUENA VISTA STATIONERY	ADMIN SPLY/ENG	363.12
BYRNE, MATTHEW	SEP'12 CONTRACT LABOR MANSON EMS	60.00
CALHOUN CO ELECTRIC	MONTHLY SERVICE	2,071.48
CALHOUN CO IMPLEMENT	OUTSIDE RPR/344	968.69
CALHOUN CO SELF FUNDING	AUG 2012 INSURANCE	2,950.00
CALHOUN CO SHERIFF	SUMMONS	124.80
CALHOUN CO. REMINDER	AD	49.50
CALHOUN COUNTY AG EXTENSION	EDUCATION	175.00
CALHOUN COUNTY JOURNAL-HERALD	BD PROCEEDINGS	540.70
CALHOUN COUNTY TREASURER	CO ENGINEER PARKING LOT RPR	10,204.51
CALHOUN-BURNS & ASSOCIATES INC	2011 BRDG RATING & INSP PROGRAM	3,569.00
CALMER, JODY	SEP'12 CONTRACT LABOR EMS MANSON	80.00
CARLSON AUTO BODY & REPAIR	GREASE/RC	188.71
CARROLL REFUSE SERVICE	MONTHLY SERVICE	300.00
CENTRAL IA JUVENILE	MEMBER DETENTION SERVICES	100.00
CHAMPION CHRYSLER	MOTOR VEHICLE REPAIR	26.24
CINTAS FAS LOCKBOX 636525	1ST AID SUPPLIES	189.15

CITY OF LAKE CITY	STRM SWR/SWR/WTR SRV-LC SHED #1	31.10
CITY OF LOHRVILLE	MONTHLY SERVICE	68.25
CITY OF MANSON	MONTHLY SERVICE	28.42
CITY OF POMEROY	MONTHLY SERVICE	36.00
CITY OF ROCKWELL CITY	MONTHLY SERVICE	212.90
CRYSTAL CLEAR WINDOWS	MAINT	57.00
CUNNINGHAM-REIS COMPANY	BRIDGE REPLACEMENT/GA-25S	58,963.74
DAVIS - SPECIAL, WM.	EQUIPMENT	364.63
DES MOINES STAMP MFG CO	PERMA STAMPS	123.45
DEYTA LLC	OCT 2012 CONTRACT LABOR	90.00
DOUG'S TIRE & AUTOMOTIVE	VEHICLE MAINT	36.49
DOYLE CONSTRUCTION	2012 WINDOWS FIRST FLOOR	15,905.00
DRAPERIES PLUS	SCREEN SHADES	5,962.50
ELECTION SYTEMS & SOFTWARE INC	BALLOT LAYOUT	3,765.50
ELLIS, KARI	SEP'12 CONTRACT LABOR EMS MANSON	36.00
EMERGENCY VEHICLE SALES	AMBULANCE	75,500.00
FITZGERALD, DANIELLE	SEP'12 CONTRACT LABOR EMS MANSON	88.00
FLICKINGER SANITARY SERV INC	MONTHLY SERVICE	118.50
FRATE, DO, DAVID	BOH MTG MLG	15.00
FT. DODGE MACHINE & SUPPLY INC	PARTS/RC	30.64
GOWRIE VETERINARY SERVICE	SEP 2012 ANIMAL CONTROL	180.00
GRAPHIC-ADVOCATE	SUBSCRIPTION	34.00
HALEY EQUIPMENT INC	PARTS/345	1,392.20
HEALTHCAREFIRST	DATA PROCESSING	1,710.00
HIPAA DEPT	1ST QUARTER 2012/2013	900.00
HOAG SR, DEAN	REPLACE CHECK #704893	742.59
HOEPPNER, BRIAN	SEP'12 CONTRACT LABOR EMS MANSON	116.00
HOLDER, PHIL	SFTY/SHOES	75.00
HONEYWELL HOMMED	MED SUPPLIES	93.35
HOUSBY MACK INC	PARTS/117	164.26
I & S GROUP, INC	DD #227 WATCHMAN SERVICES	2,104.91
IDPH, BUREAU OF HEALTH STATS	CERTIFIED BIRTH CERTIFICATES	30.00
IMAGETEK INC.	TECH SERVICE	322.50
INDEPENDENT STATIONERS	OFFICE SUPPLIES	78.41
INTERSTATE BATTERY OF UPPER IA	CR BATTERY/125	480.77
JIM HAWK TRUCK TRAILERS INC	PARTS/RC STK	406.69
JOE'S TIRE & AUTO	OUTSIDE RPR/114	1,199.06
JUBILEE FOODS	ELECTION SUPPLIES	15.04
KRAFT, DAVID	SEP'12 CONTRACT LABOR EMS MANSON	134.00
LANG, LISA	SEP'12 CONTRACT LABOR EMS MANSON	114.00
LEWIS, MITCH	SEP'12 CONTRACT LABOR EMS MANSON	172.00
LONE STAR UNIFORMS, INC.	UNIFORMS	669.00
LYNCHS BAR & GRILL	LUNCH-N-LEARN	35.00
MAIL SERVICES	OCTOBER 2012	328.68
MANGOLD ENVIRONMENTAL	WATER TESTING	110.25
MANSON LUMBER CO	REPAIRS/MANSON SHOP	630.82
MARXEN, LEAH	BOH MTG MLG	15.00
MATHESON TRI-GAS INC	MED SUPPLIES	89.51
MATT PARROTT & SONS CO.	ELECTION SUPPLIES	145.06
MAYER, LEISA	MEALS AT MEETING	39.82
MCLUCKIE, TAMMY	SEP'12 CONTRACT LABOR EMS MANSON	146.00
MEDIACOM	MONTHLY SERVICE	157.78
MENARDS	MAINT SUPPLIES	39.38
MID AMERICA PUBLISHING CORP	BD PROCEEDINGS	1,105.45
MID COUNTRY MACHINERY INC	PARTS/383-4	446.47
MIDAMERICAN ENERGY	MONTHLY SERVICE	465.91
MOHR SAND, GRAVEL & CONST, LLC	3230.53 TON GRAVEL/MOHR PIT	17,768.32
MOHR, TAMI L	ROOM MTG 090612	704.96
MORROWS STANDARD SERVICE	PC CONCRETE MATERIALS	53.69
MUSSELMAN, WILLIAM	REIMB TOOLS & SFTY SHOES	311.82
NAPA AUTO PARTS	FILTERS/172	963.55
NAPA ROCKWELL CITY	PARTS/211	107.12
NATIONAL ASSOC OF COUNTIES	2013 DUES	400.00
NELSON, MARY	SEP'12 CONTRACT LABOR EMS MANSON	165.50
OFFICE ELEMENTS	OFFICE SUPPLIES	61.97
OFFICE SYSTEMS CO	MAINT AGRMNT CANON 2025I/ENG	220.00
O'HALLORAN INTERNATIONAL INC	PARTS/311	289.81
O'KEEFE ELEVATOR CO	MAINTENANCE	315.19
PARKSIDE FLOWERS	SUPPLIES	48.15
POSTMASTER	ELECTION POSTAGE	958.00
PREMIER CLEANERS	UNIFORMS	21.20
PRO COOPERATIVE	U87E10/DIESEL #2	30,651.44
RASTETTER AUTOMOTIVE	VEHICLE MAINT	228.02
RASTETTER PLUMBING & HEATING	SHOP RPR/RC	66.25

REES TRUCK AND TRAILER, INC	PARTS/STK	2,046.56
REMED EQUIPMENT	AMBULANCE EQUIPMENT	7,310.00
RINGGENBERG, BEN	CONTRACT LABOR INSTRUCTOR RNWL	356.00
SAC CITY DRUG	PRIONER MEDS	71.85
SECRETARY OF STATE	NOTARY RENEWAL	90.00
SECURE SHRED SOLUTIONS LLC	SHREDDING	81.00
SKRAMSTAD, AMY	SEP'12 CONTRACT LABOR EMS MANSON	40.50
ST LUKES CENTER FOR, OCCUPATIONAL HEALTH	SFTY/3 DRUG TESTS	111.00
STAR ENERGY LLC	FUEL	69.42
STEWART MEMORIAL COMM HOSP	SFTY/3 DRUG TESTS & 1 ALCOHOL	120.00
SWANSON HARDWARE (MANSON)	SHOP SPLY/MANSON	113.68
SWANSON HARDWARE (RC)	SHOP SPLY/RC	404.38
SWANSON, ISRAEL	SEP'12 CONTRACT LABOR EMS MANSON	122.00
SWANSON, TAMI	SEP'12 CONTRACT LABOR EMS MANSON	166.00
TITAN MACHINERY	PARTS/383-4	71.81
U S CELLULAR	MONTHLY SERVICE	191.45
UKENA, B . J.	BOH MTG MLG	7.00
VANGUARD APPRAISALS INC	SOFTWARE MAINT/SUPPLIES	6,725.00
WAGNER, JOAN	MLG	110.00
WAHL-MCATEE TIRE & SERV	OUTSIDE SRV/TIRE DISPOSAL	1,258.47
WEB-CAL COOP TELEPHONE	MONTHLY SERVICE	162.46
WEBSTER CO AUDITOR	1ST QUARTER RENT	115.23
WESSEL'S OIL CO INC	GREASE & OIL/RC	1,345.07
WILKINS NAPA PARTS	PARTS/25	1,128.21
WINDSTREAM	MONTHLY SERVICE	3,013.75
WOOTEN RADIATOR SERVICE	PARTS/311	1,241.00
ZEP MANUFACTURING CO	EQP SPLY/RC	232.77
ZIEGLER INC.	PARTS/310 & STK	396.96
WOOD, RUSSELL	HIPAA INSURANCE MILEAGE	184.00
	GRAND TOTAL	280,917.07