

Supervisors  
Courthouse

Board of  
Calhoun County

Rockwell City, Iowa  
Monday, December 23, 2013

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

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

It was moved by Jacobs and seconded by Hoag, Sr. to review the claims (checks #36106 through 36236 and warrants #502735 through 502747) and were allowed as endorsed. Ayes all. Motion carried.

It was moved by Jacobs and seconded by Hoag, Sr. to approve the following Resolution:

Transfer Resolution 2013-40

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 23rd day of December, 2013, that transfer #536 in the amount of \$62,291.04 be transferred from Rural Services Fund to the Secondary Road Fund, a budgetary procedure for the month of October, 2013. Ayes all. Motion carried.

It was moved by Hoag, Sr. and seconded by Jacobs to approve the Family Farm Credits for taxes payable FY 2014/2015. Ayes all. Motion carried.

Ron Haden, Engineer; Steve Goins, Assistant to the Engineer; and B.J. Musselman, Shop Foreman, met with the Board to update them on Secondary Road projects.

Trevor Dielman, Ziegler Cat Territory Manager, Fort Dodge, met with the Board concerning a quote for a new caterpillar with /trade-in. It was moved by Hoag, Sr. and seconded by Jacobs to approve the purchase of a new caterpillar, with 2001 trade-in, for a total of \$186,000. Ayes all. Motion carried.

Secondary Roads (Ron Haden and Steve Goins) presented the initial County proposal to the union (Todd Partlow and Ron Ewing). No action was taken.

It was moved by Jacobs and seconded by Hoag, Sr. to adjourn until Thursday, January 2, 2014 at 9:00 am for their organizational meeting. Ayes all. Motion carried.

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Gary Nicholson, Chairman

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Judy Howrey, Auditor

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Dean G. Hoag, Sr., Vice Chairman

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Scott Jacobs

24-7 EMS	MEETING FEES	1,191.74
ACCESS SYSTEMS LEASING	LEASE FOR SHARP	2,052.52
AGILITY RECOVERY-USA	READYSUITE	228.59
AIRGAS NORTH CENTRAL INC	WLD SPLY/RC	64.44
ARAMARK UNIFORM & CAREER APPAR	MAINT	104.70
BENEFITS INC	JAN HLTH INS/C PRESLEY	837.45
BERGER AUTO SALES & REP.	2006 PICKUP REPAIR	366.40
BERRYHILL CENTER FOR MENTAL	PSYCHOTHERAPEUTIC TRTMNT	1,465.40
BOUND TREE MEDICAL LLC	MED SUPPLIES	330.75
BRIGGS CORP	PRINTING FORMS	20.40
BUENA VISTA STATIONERY	SUPPLIES	31.17
CALHOUN CO ELECTRIC	MONTHLY SERVICE	1,252.77
CALHOUN CO IMPLEMENT	MAINT	90.76
CALHOUN CO SELF FUNDING	2013 HLTH INS RUNOUT/ENG	35,028.54
CALHOUN CO SHERIFF	SERVICE FEES	106.90
CALHOUN CO. REMINDER	CLOSING AD	40.80
CALHOUN COUNTY JOURNAL-HERALD	SUBSCRIPTION	26.00
CARDMEMBER SERVICE	SUPPLIES	1,698.42
CENTRAL IA DISTRIBUTING, INC	SUPPLIES	431.37
CENTURYLINK	MONTHLY SERVICE	13.58
CINTAS CORPORATION	SFTY FIRST AID SPLY/RC SHOP	34.08
COLLINS, CAROL	NOV 2013 MLG	427.00
CONDON, JANE E	MLG/POSTAGE/PRGRAM SUPPLIES	107.80
CRAIG'S SERVICE	VEHICLE MAINT	261.12
CREATIVE PRODUCT SOURCING INC	DARE SUPPLIES	88.00
CROSS TIMBERS EMERGENCY VEHICL	EMERGENCY VEHICLE	37,384.00
CW PROPERTY LLC	NOV 2013 SHELTER	117.00
DANIEL PHARMACY LLC	EMERGENCY MEDS	21.69

DES MOINES STAMP MFG CO	DATER STAMP	73.00
DISCOVER BUSINESS CARD	GAS FOR MED APPINTMENT	25.50
DRAPERIES PLUS	MAINT	30.00
ERKENBRACK, LORI	MLG DIST MTG	65.00
ESOLUTIONS INC	DATA PROCESSING	435.00
ESRI	GIS	2,000.00
FARNHAMVILLE AMBULANCE SERVICE	JUL-SEP 2013 CONTRACT LABOR	2,355.42
FELD EQUIP CO INC, ED M	FIRE ALARM INSPECTION	684.60
FIRST COMMUNICATIONS, LLC	MONTHLY SERVICE	17.40
FORCE AMERICA DISTRIBUTING LLC	PARTS/110	60.76
FREMONT COUNTY SHERIFF	SHERIFF FEES	33.56
GATEWAY HOTEL & CONFERENCE CNT	ICEA LODGING/R HADEN	244.16
GIMER, DEB	NOV 2013 MLG	391.50
GINTHER, JULIE	NOV 2013 MLG	74.00
GOWRIE VETERINARY SERVICE	ANIMAL CONTROL	319.80
GREENE COUNTY PUBLIC HEALTH	SEP 2013 CONTRACT LABOR BCC	186.90
GULF SOUTH MEDICAL SUPPLY	MED SUPPLIES	227.69
HADEN, RON	REIMB FUEL/LAND SURVEYOR MTG	67.02
HAMILTON CO PUBLIC HEALTH	JUN 2013 CONTRACT LABOR	654.15
HAMMEN, LINDA	NOV 2013 MLG	11.50
HAMMEN, SUE	NOV 2013 MLG	71.50
HEALTHCAREFIRST	DATA PROCESSING	1,008.38
HILDRETH, BECKY	NOV 2013 MLG	413.00
HINOTE, JANA	NOV 2013 MLG	608.00
HOWE, ERIK	MILEAGE	30.00
HULL, KERRIE	NOV 2013 MLG	314.00
I & S GROUP, INC	DD #264 WATCHMAN (WINDSTREAM)	6,748.78
IA DEPT OF TRANSP	ENGR SPLY/SIGN REFLECTORS	142.16
IMWCA	WRK COMP ENG/6TH INSTALLMENT	7,965.00
INDEPENDENT STATIONERS	OFFICE SUPPLIES	46.54
INTERSTATE BATTERY OF UPPER IA	PARTS/325	311.90
IOWA LAW ENFORCEMENT ACADEMY	SCHOOLS/MEETINGS	250.00
JACOBSON-WESTERGARD, & ASSOC, INC.	DD #198 SD ENGINEERING	3,523.20
JOE'S TIRE & AUTO INC	MAINT	244.48
LEXIS - NEXIS	LAW LIBRARY	108.00
MALLARD VIEW INC	NOV 2013 COMM BASED RCF	1,263.90
MANSON RED POWER	PARTS/345	614.25
MARTIN MARIETTA AGGREGATES	332.23 TON ROADSTONE	1,993.38
MARTY MAUER TILING	DD #59-7 RPR GARFLD 7 PN C2013-17	400.00
MATHESON TRI-GAS INC	MED SUPPLIES	84.24
MAYER, LEISA	NOV 2013 MLG/TRAVEL EXP	188.49
MEDIACOM	MONTHLY SERVICE	908.33
METH-FARRINGTON, TINA	DEC 2013 RENT	350.00
METZGER, KELLY	NOV 2013 MLG	270.00
MIDAMERICAN ENERGY	MONTHLY SERVICE	5,579.95
MOHR, TAMI L	NOV 2013 MLG	310.00
NACVSO	2014 NATIONAL DUES	30.00
NATIONAL DISTRICT ATTORNEY'S, ASSOC	NDAA DUES 2014	97.00
O'CONNOR, STEVE	FUEL	25.88
OFFICE ELEMENTS	SUPPLIES	417.97
PAKOR INC	PHOTO PAPER	223.69
PEYTON, CHARLES	NOV 2013 MLG	20.00
PLAINS AREA MENTAL HEALTH INC	PSYCHOTHERAPEUTIC TRTMNT	90.00
PPS PLUS SOFTWARE	DATA PROCESSING	377.10
QUAKERDALE	NOV 2013 SHELTER CARE SERV	466.50
R & R INDUSTRIES INC	UNIFORMS	30.00
RASTETTER AUTOMOTIVE	VEHICLE MAINT	130.80
RASTETTER PLUMBING & HEATING	REPAIRS	163.00
RAY'S MACHINE SHOP	REPAIRS	161.40
RILEY, BARB	NOV 2013 MLG	102.00
ROCKWELL CITY POSTMASTER	STAMPS	138.00
ROST MOTOR INC.	NEW EQP/UNIT 59	25,308.00
SCHMIT, JOLEEN	NOV 2013 MLG	282.00
SCHOSSOW, SHELLY	MLG/MEALS	216.11
SCHRAD, MARK	REIMB STEEL TOE BOOTS	75.00
SEAVERT, NANCY	NOV 2013 MLG	110.50
SECURE SHRED SOLUTIONS LLC	SHREDDING HARD DRIVES	106.50
SOCIETY OF LAND SURVEYORS OF I	2014 SLSI DUES/R HADEN	100.00
SOUTHSIDE GROCERY	MTG SUPPLIES	17.51
STAN HOUSTON EQUIPMENT CO INC	NEW EQP/59	675.00
STAR ENERGY LLC	ROADSIDE FUEL	425.42
STATE OF IOWA	LICENSE RENEWAL/LS & PE	100.00
STEWART MEMORIAL COMM HOSP	SFTY/1 DRUG TEST	20.00
SUKOVATY, LINDA	NOV 2013 MLG	278.50

SWANSON HARDWARE (RC)	WATER	12.64
TEAGUE, SHELLY	NOV 2013 MLG	75.00
THE GRAPHIC EDGE	PROGRAM SUPPLIES	1,079.57
TWIN LAKES UTILITIES	UTILITIES	297.85
U S CELLULAR	MONTHLY SERVICE	45.76
ULICKI, ROBERT	DD #12-22 BEAVER BOUNTY	360.00
VERIZON WIRELESS	MONTHLY SERVICE	2,619.28
VISIONS AUTO GLASS & REPAIR	OUTSIDE RPR/182-4	885.00
VOGEL, ANNETTE	MLG	119.00
WAGNER, JOAN	MLG CO WRK	100.00
WEBSTER CO PUBLIC HEALTH	JUN 2013 CONTRACT LABOR BCC	2,149.35
WELLMARK INC	INSURANCE	132,094.17
WEST IOWA MENTAL HEALTH CENTER	PSYCHOTHERAPEUTIC TRTMNT	252.00
WINDSTREAM	MONTHLY SERVICE	396.57
WINKELMAN, LUKE	NOV 2013 MLG	99.00
WRIGHT EXPRESS/FLEET SERVICE	FUEL	489.73
	GRAND TOTAL	296,790.63