

Supervisors

Board of

Calhoun County Courthouse
Rockwell City, Iowa
Tuesday, April 22, 2014

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

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 Hoag, Sr. and seconded by Nicholson to review the claims (checks #37294 through 37421 and warrants #502788 through 502800) and were allowed as endorsed. Ayes all. Motion carried.

It was moved by Hoag, Sr. and seconded by Nicholson to approve the use of the bandstand/gazebo on the courtyard Friday, June 6, for Kathy Bennett and Bill Jurries. Ayes all. Motion carried.

Ron Haden, Engineer, and B. J. Musselman, Maintenance Superintendent, met with the Board to update them on Secondary Road projects.

A telephonic call was made to David Wollenzien, Drainage Attorney, concerning JT DD 70-95.

It was moved by Nicholson and seconded by Hoag, Sr. to adjourn until Tuesday, April 29, 2014 at 9:00 a.m. for their next regular Board meeting. Ayes all. Motion carried.

Scott Jacobs, Chairman

Judy Howrey, Auditor

Gary Nicholson, Vice Chairman

Dean G. Hoag, Sr.

AIRGAS NORTH CENTRAL INC	WLD SPLY/RC	66.39
ALPHA WIRELESS COMM CO	2 RADIO LICENSES/ENG	367.88
ARAMARK UNIFORM & CAREER APPAR	MAINT	174.03
BARCO MUNICIPAL PRODUCTS INC	SFTY/JCKT/SHRTS/VESTS	1,223.98
BENEFITS INC	FLEX PLAN DOCUMENTS	200.00
BLUE RIBBON DIST CO	WATER	113.40
CALHOUN CO ELECTRIC	ELECTRIC	970.95
CALHOUN CO SELF FUNDING	MAY HLTH INS/D NEPPLE	651.50
CALHOUN CO SHERIFF	SHERIFF FEES	48.80
CALHOUN CO. REMINDER	SUPPLIES	13.53
CALHOUN COUNTY SOIL & WATER	TREES	175.00
CARDMEMBER SERVICE	SCHOOLS/MTGS	4,897.59
CARROLL COUNTY SHERIFF	MAR 2014 SHERIFF TRNSPRT	34.50
CENTURYLINK	MONTHLY SERVICE	13.58
CHAMPION CHRYSLER	VAN MAINT	22,525.31
CHOICE 1 HEALTHCARE SERVICES	MED SUPPLIES	112.30
CINTAS CORPORATION	FIRST AID SUPPLIES	47.92
COLE M. D., DAN J	EXAMINEER FEE	300.00
COLLINS, CAROL	MAR 2014 MLG	486.50
CONDON, JANE E	MAR 2014 MLG	116.50
CRAIG'S SERVICE, CRAIG A NIELAND, DBA	OUTSIDE RPR/103	10.00
CRYSTAL CLEAR WINDOWS	LABOR	57.00
CUNNINGHAM-REIS COMPANY	3% RETAINED ALL EST/BRDG RPLCMNT GA-25S	8,071.26
DISCOVER BUSINESS CARD	APR 10'2014 VOLUNTEER DINNER	243.05
DOBBINS, ANGELA M	MAR 2014 CONTRACT LABOR	94.00
ELECTION SYTEMS & SOFTWARE LLC	LAYOUT CHARGES	12,205.65
ELLIS, LINDA	PROGRAM SUPPLIES	20.00
ESOLUTIONS INC	DATA PROCESSING	255.00
EYERLY BALL CMHS	PSYCHOTHERAPEUTIC	533.60
FAMILY PET MEDICAL CENTER	MAR 2014 ANIMAL CONTROL	112.00
FARM & HOME PUBL LTD	PROGRAM SUPPLIES	148.70
FARNHAMVILLE AMBULANCE SERVICE	QUARTERLY PAYMENT JAN-MAR	2,621.80
FIRST COMMUNICATIONS, LLC	MONTHLY SERVICE	16.92
FORCE AMERICA DISTRIBUTING LLC	PARTS/RC	42.28
GARGANO, MARK	EXAMINER FEES	200.00
GIMER, DEB	MAR 2014 MLG	656.00
GINTHER, JULIE	MAR 2014 MLG	96.00

GREENE COUNTY PUBLIC HEALTH	MAR 2014 CONTRACT LABOR BCC	186.90
HALEY EQUIPMENT INC	MAINT	61.39
HAMMEN, SUE	MAR 2014 MLG/PROGRAM SUPPLIES	20.26
HILDRETH, BECKY	MAR 2014 MLG	384.00
HINOTE, JANA	MAR 2014 MLG	587.50
HULL, KERRIE	MAR 2014 MLG	641.50
HUTCHINSON SALT COMPANY	26.11 TONS SALT/ICE CNTRL-RC	7,335.58
I & S GROUP, INC	DD #20 MOD WATCHMAN SERVICE	7,136.46
I.C.C.C.	SCHOOL	15.00
IA DEPT OF TRANSP	PAINT/ENTR & MAINT	140.04
IMAGETEK INC.	SOFTWARE ASSURANCE USER LICENSE	4,439.65
IOWA IMMUNIZATION COALITION	REGISTRATION	100.00
ISAC	EDUCATION/TRAINING SERV	70.00
JIFI PRINT COMPANY, INC.	PRINTING	104.55
JOHNSON, ARNOLD	BEAVER BOUNTY	120.00
KRUEGER SURVEYING PC	PROFESSIONAL SERVICES	850.00
LAKE CITY AMBULANCE	2ND & 3RD QUARTER PAYMENT	9,006.00
LAMPE FUNERAL HOME	TRANSFER TO ANKENY	400.00
LAWSON PRODUCTS INC	TOOLS/RC & BLDS/PRTS-STK	465.34
LEXIS - NEXIS	LAW LIBRARY	108.00
LINN COUNTY PUBLIC HEALTH	PROGRAM SUPPLIES RADON KITS	75.00
MAINSTAY SYSTEMS INC	OFFICE EQUIP.	1,842.00
MALLARD VIEW INC	MAR 2014 COMM BASED RCF	2,064.37
MAYER, LEISA	MAR 2014 MLG	219.49
MCCLINTOCK, LORRI	UNIFORMS	4.00
MINNESOTA SUPPLY INC	MED SUPPLIES	58.48
MEDIACOM	MONTHLY SERVICE	292.87
METZGER, KELLY	MAR 2014 MLG	326.00
MIDAMERICAN ENERGY	ELEC/LGHT SRV-JOLLEY	5,601.08
MID-IOWA INSURANCE, INC	TORT LIABILITY	3,753.45
MOHR, TAMI L	MAR 2014 MLG/PROGRAM SUPPLIES	158.50
NAPA ROCKWELL CITY	PARTS/172	28.36
NATIONAL ENVIRONMENTAL HEALTH	MEMBERSHIP	125.00
NATIONAL SHERIFF'S ASSOC	INVESTIGATIONS	54.00
NORTHLAND PRODUCTS CO	OUTSIDE SRV/LC	314.90
NORTHWEST IA ASSESSORS ASSOC	SCHOOLS/MTGS	600.00
NORTHWEST IA YOUTH EMERG SERV	MAR 2014 COMMITMENT SHRF TRNSP	421.50
OFFICE ELEMENTS	MAINT CONTRACT 10395	157.04
OLSON, STACI	EXAMINER FEES	100.00
PETERSON, ROBERT E	MAR 2014 LEGAL REP	73.70
PEYTON, CHARLES	MAR 2014 MLG	37.50
PLAINS AREA MENTAL HEALTH INC	PSYCHOTHERAPEUTIC TRTMNT	320.00
POSTMASTER	POSTAGE	365.61
PPS PLUS SOFTWARE	DATA PROCESSING	377.10
PRIDE GROUP	MAR 2014 COMM BASED RCF	3,972.85
RILEY, BARB	MAR 2014 MLG/PROGRAM SUPPLIES	28.14
ROHLFS, KARI ANN	MAR 2014 CONTRACT LABOR	67.50
ROSADO, LEAH RENEE	MAR 2014 CONTRACT LABOR	210.00
ROST MOTOR INC.	PARTS/28	74.90
SAC COUNTY AUDITOR	GRAND MATCHING FUNDS	1,000.00
SAC COUNTY SHERIFFS OFF	PRISONER CARE	5,775.00
SANOFI PASTEUR INC	VACCINES	254.53
SCHMIT, JOLEEN	MAR 2014 MLG	398.00
SCHOSSOW, SHELLY	MAR 2014 MLG	353.50
SEAVERT, NANCY	MAR 2014 MLG	343.00
SECRETARY OF STATE	MILITARY BALLOT ENVELOPES	131.07
SMITH, KARA	MAR 2014 CONTRACT LABOR	18.13
SNYDER MFG CO	PROGRAM SUPPLIES DOG POUND	1,650.00
SOUTHSIDE GROCERY	PROGRAM SUPPLIES	93.56
STAR ENERGY LLC	MAR 2013 FUEL	2,764.33
STEWART MEMORIAL COMM HOSP	CONTRACT LABOR	1,755.56
STRATFORD GRAVEL INC	40006 TONS GRAVEL/JANSSEN PIT	192,428.86
SUKOVATY, LINDA	MAR 2014 MLG	367.50
SWANSON AUDIO VIDEO & APPLIANC	OFFICE EQUIPMENT	579.98
SWANSON HARDWARE (RC)	SUPPLIES	256.19
TEAGUE, SHELLY	MAR 2014 MLG	75.50
THE PHONE STORE	MAINT	108.41
THREE EAGLES COMMUNICATIONS	ADVERTISING	700.00
TWIN LAKES UTILITIES	UTILITIES	266.60
U S CELLULAR	MONTHLY SERVICE	41.76
VENUE-ON-HOLD, RICHARD REYNOLDS, DBA	ADVERTISING 1 YEAR	1,795.00
VERIZON WIRELESS	MONTHLY SERVICE	410.71
VOGEL, ANNETTE	VOLUNTEER GIFT/MAR 2014 MLG	60.50
VOITH, SHANE	VEHICLE MAINT	8.33

WEBSTER CO PUBLIC HEALTH	MAR 2014 CONTRACT LABOR BCC	280.35
WEBSTER COUNTY SHERIFF	SHERIFF FEES	23.00
WELLMARK INC	INSURANCE	118,941.75
WHEELER, MARISSA	MAR 2014 CONTRACT LABOR	70.69
WIESTON AG SERVICE INC	DD #67 RPR GNFLD 34 C2013-18	6,022.12
WILLIAMS, TAMMY	MAR 2014 MLG/BOH MTG	65.71
WINDSTREAM	PHN SRV/712-468-2219	327.08
WRIGHT EXPRESS/FLEET SERVICE	MAR 2014 FUEL	747.85
ZOLL MEDICAL CORPORATION	AMBULANCE	51,726.65
	GRAND TOTAL	501,659.65