

Supervisors

Board of

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

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

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 Nicholson and seconded by Jacobs to approve the minutes. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Jacobs to review the claims (checks #38277 through 38413 and warrants #502817 through 502873) and were allowed as endorsed. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Jacobs to approve the following reports: Quarterly report ending June 30 of Judy Howrey, County Auditor; Quarterly report ending June 30 of William A. Davis, Sheriff; June report of Donna Geery, Clerk of District Court; June General Ledger of Lori Erkenbrack, County Treasurer; and Quarterly reports of January 1 through June 30, 2014 for the Commission of Veterans Affairs from Richard Shinn, Director. Ayes all. Motion carried.

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

Joan Wagner, Assessor, met with the Board concerning Disabled Veterans Homestead Tax Credit. Joan noted that she has six applicants. Sign up is in the Assessor's office.

Kathy Jurries, County Recorder, met with the Board concerning a request from Abstract Associates of Webster County, Inc. to obtain 40 years of Calhoun County real estate records.

The Board met with Sac County Board of Supervisors at 1:30 pm at Sac City for a Joint Drainage District #2-51 Reclassification Hearing.

It was moved by Nicholson and seconded by Jacobs to adjourn until Tuesday, July 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

ACCESS SYSTEMS LEASING	OFFICE EQUIP/FURNITURE	1,104.48
ANDERSON, SCOTT	INMATE MEDS	30.44
ARAMARK UNIFORM & CAREER APPAR	@MAINT	116.02
BARCO MUNICIPAL PRODUCTS INC	SFTY/SHIRTS & VESTS	505.30
BOMGAARS SUPPLY INC	OIL/STK	266.28
CAL CO DEPT OF HEALTH	BACKGROUND CHECK	15.00
CALHOUN CO ELECTRIC	UTILITIES	3,532.55
CALHOUN CO IMPLEMENT	@MAINT	298.57
CALHOUN CO SHERIFF	@JUN 2014 COMMIT SHRF TRNSPRT	177.16
CALHOUN COUNTY AUDITOR	@NOTICE EXP	47.25
CALHOUN COUNTY JOURNAL-HERALD	@ADVERTISING	96.00
CALHOUN COUNTY TREASURER	DD #198SD CULVERT DISPOSAL	350.00
CARDMEMBER SERVICE	POSTAGE/MAILING	1,409.00
CARROLL COUNTY AUDITOR	@JUN 2012 DATA PROCESSING	250.00
CARROLL REFUSE SERVICE	@MONTHLY TRASH REMOVAL	110.75
CENTRAL IA DISTRIBUTING, INC	SUPPLIES	1,285.13
CENTURYLINK	MONTHLY SERVICE	13.58
CHAMP SOFTWARE INC	DATA PROCESSING	7,676.00
CHAMPION CHRYSLER	VEHICLE MAINT	40.15
COLLINS, CAROL	@JUN 2014 MLG	247.00
COLLISON, DRS VINCE & JANE	@ANIMAL CONTROL	24.00
CONDON, JANE E	@JUN 2014 MLG	113.00
DATAMAXX APPLIED TECH INC	RADIO MAINT/RPR	1,272.00
DES MOINES STAMP MFG CO	STAMP	335.10
DISCOVER BUSINESS CARD	@FUEL VA TRNSPRT VAN	43.31
DRAPERIES PLUS	UNIFORMS	425.05
ELECTION SYTEMS & SOFTWARE LLC	@PRIMARY	30.00

EMERGITECH INC	RADIO MAINT	216.67
FARMERS COOP CO.	@MAINT	232.38
FARNHAMVILLE AMBULANCE SERVICE	@REIMBURSEMENT	3,122.58
FFF ENTERPRISES, INC	@VACCINE	1,407.98
FIRST COMMUNICATIONS, LLC	MONTHLY SERVICE	17.16
FORT DODGE HY-VEE	@WELLNESS PRESENTATION	159.42
GENO, MARTY	@CELL PHONE USAGE FY 13/14	120.00
GIMER, DEB	@JUN 2014 MLG	734.00
GINTHER, JULIE	@JUN 2014 MLG	48.00
GOWRIE VETERINARY SERVICE	@ANIMAL CONTROL	270.40
HALL LAW OFFICE, PATRICK W	@APR 2014 ATTRNY FEES	120.00
HAMMEN, SUE	@JUNE 2014 MLG/PROGRAM SUPPLIES	48.00
HEALY EXCAVATING	@DD #37-35 PAY ESTIMATE #1	10,450.21
HEFFRON SERVICES, INC	2ND 1/2 DUST CNTRL SUBS/23 CUSTOMERS & R	1,320.00
HILDRETH COMPANY INC, MARTIN	@CABIN RESTROOM	5,461.66
HILDRETH, BECKY	@JUN 2014 MLG	445.50
HILTON GARDEN INN W DES MOINES	MOTEL	266.56
HINOTE, JANA	@JUN 2014 MLG	302.50
HOTEL BLACKHAWK	ISACA EXP	292.32
HOWREY, JUDY	MTG MLG	64.00
HULL, KERRIE	@JUN 2014 MLG	328.00
HUNZELMAN PUTZIER & CO.	@AUDITING FEES	2,560.94
I & S GROUP, INC	@DD83 MOD WATCHMAN SERV	7,168.41
I.C.C.C.	@SCHOOL	15.00
IA DEPT OF TRANSP	HAND TOOLS/RC	197.23
IA DRAINAGE DIST ASSOC	FY 2014-2015 DUES	8,399.97
IMWCA	WRK CMOP ENG/1ST INSTALLMENT	7,459.00
INTEGRITY FREIGHT & LOGISTICS	FREIGHT/SALT ICE CONTROL	904.50
IOWA COUNTY RECORDERS' ASSOCIA	REGISTRATION	70.00
IOWA DEPT OF NATURAL RESOURCES	@WELL CONSTRUCTION PERMIT	175.00
IOWA RECORDERS ASSOC	MAINT/SUPPORT	2,799.28
JOE'S TIRE & AUTO INC	@MAINT	689.30
JUILFS, SUSAN	BOH MLG JUL 2014	52.00
KENWOOD RECORDS MANAGEMENT	STORAGE JUL 2014 THRU JUN 2015	444.52
LAWSON PRODUCTS INC	PARTS/STK	516.78
LEXIS - NEXIS	@LAW LIBRARY	108.00
LIFE SKILLS TRAINING CENTER IN	@JUN 2014 VOC /DAY WRK ACT	333.72
LOHRVILLE AMBULANCE SERVICE	@REIMBURSEMENT	632.43
MAIL SERVICES	AUG 2014 RENEWALS	366.08
MALLARD VIEW INC	@JUN 2014 COMM BASED RCF	1,263.90
MANGOLD ENV TESTING INC	@WATER TESTING	740.25
MANSON LUMBER CO	@SUPPLIES	3,215.26
MARKLEY, RICK	@WELL CLOSURE	250.00
MATHESON TRI-GAS INC	MED SUPPLIES	118.69
MAYER, LEISA	JUL 2014 MIRHA BD MTG MLG	44.00
MCALISTER, AMY	MLG SCHOOL	90.00
MEDIACOM	MONTHLY SERVICE	371.01
METH-FARRINGTON, TINA	AUG 2014 RENT	375.00
METRO WASTE AUTHORITY	@CONTRACT LABOR	1,917.92
METZGER, KELLY	@JUN 2014 MLG	142.50
MIDAMERICAN ENERGY	ELEC/LGHT SRV-POMEROY	2,386.17
MIDAS COUNCIL OF GOVERNMENTS	@MITIGATION PLANNING SERV	1,280.00
MILLER, JODY	TRANSCRIPT	7.00
MOELLER, MICHAEL	@CELL PHONE USAGE FY 13/14	120.00
MOHR, TAMI L	@JUN 2014 MLG/MEALS	210.61
OFFICE ELEMENTS	OFFICE SUPPLIES	201.38
OLBERDING, HEATHER	@JUN 2014 MLG	87.00
PATTERSON, MARY	IPERS MTG MLG	22.00
PEYTON, CHARLES	@JUN 2014 MLG	25.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	12.74
POSTMASTER	ELECTION POSTAGE	2,940.00
PRIDE GROUP	@JUN 2014 COMM BASED RCF	3,308.70
PRO COOPERATIVE	@SUPPLIES	2,100.00
RASTETTER PLUMBING & HEATING	HEATERS/MANSON SHOP	3,573.80
REGION V HAZARDOUS MAT RESPONS	1ST QRTR CONTRIBUTION	2,417.50
RILEY, BARB	@JUN 2014 MLG	37.00
ROCKWELL CITY POSTMASTER	POSTAGE/ENG	36.00
ROLLING HILLS CONSULTING SRV	OUTSIDE ENG/LN-3E & CA-33E	2,024.93
SAC COUNTY SHERIFFS OFF	@PRISONER CARE	3,795.00
SCHMIT, JOLEEN	@JUN 2014 MLG	206.50
SCHOSSOW, SHELLY	@JUN 2014 MLG	523.00
SEAVERT, NANCY	@JUN 2014 MLG	174.00
SECURE SHRED SOLUTIONS LLC	@SHREDDING	42.50
SNAP-ON TOOLS	HAND TOOLS/RC	14.30

ST ANTHONY REGIONAL HOSP	@JAN 2014 PSYCHOTHEAPEUTIC	102.55
STAR ENERGY LLC	@FUELS	2,246.78
STOREY KENWORTHY/MATT PARROTT	LASER CHECK PAPER	908.34
SUKOVATY, LINDA	@JUN 2014 MLG	109.50
SWANSON HARDWARE (MANSON)	@SUPPLIES	54.96
SWANSON HARDWARE (RC)	@SUPPLIES	481.10
T L CONSTRUCTION, DBA, TIMOTHY J LANGE	LABOR	3,568.00
TEAGUE, SHELLY	@JUN 2014 MLG	60.00
THREE EAGLES COMMUNICATIONS	@ADVERTISING	775.00
TREASURER, STATE OF IOWA	@2ND QRTR EXCISE TAX	533.00
TRILIGHT INC	MAINT	276.25
TRIZETTO PROVIDER SOLUTIONS	DATA PROCESSING	90.00
TWIN LAKES RESTORATION	TWIN LAKES FEASIBILITY STUDY	20,000.00
TWIN LAKES UTILITIES	UTILITIES	912.92
U S CELLULAR	MONTHLY SERVICE	78.14
U S TREASURY	PCORI FEE	97.00
UKENA, B. J.	MLG BOH JUL 2014	7.00
ULINE	2 PORTABLE BLOWERS	610.28
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	SFTY/3 DRUG TESTS	111.00
VOGEL, ANNETTE	JUL 2014 CLIENT MLG	33.00
VOITH, SHANE	TRAIING EXERCISE EXP	127.85
WEBSTER COUNTY JAIL	@PRISONER CARE	1,800.00
WEBSTER COUNTY SHERIFF	SERVICING FEE	20.00
WELLMARK INC	INSURANCE BILLING	130,669.76
WINDSTREAM	MONTHLY SERVICE	352.24
WOLLENZIEN, DAVID	@DD #67 FEB 2014 ATRNY FEES	1,038.00
WPS MEDICARE	@REIMBUSEMENT	584.93
WRIGHT EXPRESS/FLEET SERVICE	@JUN 2014 FUEL	2,850.59
	GRAND TOTAL	280,704.47