

Supervisors

Board of

Calhoun County Courthouse
Rockwell City, Iowa
Tuesday, August 12, 2014

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

Agenda additions: Greg Villegas and Eric Yunginger, I&S, Drainage

It was moved by Hoag, Sr. and seconded by Jacobs to approve the agenda as amended. 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 Hoag, Sr. and seconded by Jacobs to review the claims (checks #38424 through 38589 and warrants #502874 through 502875) and were allowed as endorsed. Ayes all. Motion carried.

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

Greg Villegas and Eric Yunginger, Engineers, I&S Group, Storm Lake, met with the Board concerning Drainage Petition for Drainage District #107 railroad issues. Eric will now be watchman for Calhoun County.

It was moved by Hoag, Sr. and seconded by Jacobs to adjourn until Tuesday, August 26, 2014 at 9:00 a.m. for their next regular Board meeting. No meeting on Tuesday, August 19. Ayes all. Motion carried.

Scott Jacobs, Chairman

Judy Howrey, Auditor

Dean G. Hoag, Sr.

ACCESS SYSTEMS	PRINTER REPAIR	448.00
ACCESS SYSTEMS LEASING	OFFICE EQUIPMENT	127.09
AGILITY RECOVERY-USA	READYSUITE	228.59
AMERICAN CONCRETE	PC CONC PTCH/N57 TO D26 RC	64,260.00
ARAMARK UNIFORM & CAREER APPAR	MAINTENANCE	121.86
BENEFITS INC	COBRA ADMINISTRATION	200.00
BLUE RIBBON DIST CO	OFFICE SUPPLIES	53.50
BOUND TREE MEDICAL LLC	MED SUPPLIES	1,135.65
BUENA VISTA STATIONERY	OFFICE SUPPLIES	1,190.70
BYRNE, MATTHEW	JUL 2014 CONTRACT LABOR MANSON	90.00
CAL CO DEPT OF HEALTH	@CONTRACT LABOR	423.66
CALHOUN CO ELECTRIC	SECURITY LGHT/CO WIDE	4,424.06
CALHOUN CO IMPLEMENT	PARTS/281-1	752.60
CALHOUN CO SELF FUNDING	INSURANCE	625.00
CALHOUN CO SHERIFF	SHERIFF FEES	95.18
CALHOUN CO. REMINDER	ADMIN SPLY/DER'S	843.35
CALHOUN COUNTY AUDITOR	ELECTION POSTAGE	1,055.24
CALHOUN COUNTY JOURNAL-HERALD	BOARD PROCEEDINGS	675.23
CALHOUN-BURNS & ASSOCIATES INC	BRDG RATING & INSP 2013-2014	968.39
CARDMEMBER SERVICE	@UNIFORMS	99.98
CARLSON AUTO BODY & REPAIR	CR PARTS/314	129.61
CARROLL CO SOLID WASTE	RECYCLABLES	39.30
CARROLL REFUSE SERVICE	MONTHLY SERVICE	475.00
CENTRAL IA DISTRIBUTING, INC	SUPPLIES	1,268.80
CHAMPION CHRYSLER	VEHICLE MAINT	250.54
CINTAS CORPORATION	SFTY/1ST AID SPLY-RC	250.50
CITY OF LAKE CITY	MONTHLY SERVICE	29.74
CITY OF LOHRVILLE	MONTHLY SERVICE	88.50
CITY OF MANSON	MONTHLY SERVICE	3,324.41
CITY OF POMEROY	MONTHLY SERVICE	35.02
CITY OF ROCKWELL CITY	MONTHLY SERVICE	370.75
COLLINS, CAROL	CONTRACT LABOR	525.54
COMMUNITY PHARMACY IV	MED SUPPLIES	60.00
COMSTOCK, DR JAMES CHARLES	ME CONSULT	150.00
COURT REPORTERS OF IOWA	DEPOSITION	216.55
CRYSTAL CLEAR WINDOWS	LABOR	57.00
DES MOINES STAMP MFG CO	PERMA STAMP	86.80
DEYTA LLC	CONTRACT LABOR	90.00
DRAPERIES PLUS	@UNIFORMS	396.00
ELECTION SYTEMS & SOFTWARE LLC	GENERAL ELECTION	1,980.00

ELLIS, KARI	JUL 2014 CONTRACT LABOR MANSON	12.00
EMERGENCY COMMUNICATIONS NETWR	CODE RED EXTENSION FY14-15	6,500.00
FARNHAMVILLE AMBULANCE SERVICE	@APR-JUN 2014 CONTRACT LABOR	2,386.98
FETROW REPORTING, INC	DEPOSTIONS	84.60
FIRE SERVICE TRAINING BUREAU	SYMPOSIUM	130.00
FIRST COMMUNICATIONS, LLC	MONTHLY SERVICE	17.20
FORCE AMERICA DISTRIBUTING LLC	PARTS/344	92.33
FRANK, JODI	INVESTIGATIONS	17.98
GLAXOSMITHKLINE LLC	MED SUPPLIES	1,307.00
GORDON BERNARD COMPANY LLC	ANIMAL CONTROL	150.00
HALEY EQUIPMENT INC	PARTS/345	154.00
HALL, RICHARD	JUL 2014 CONTRACT LABOR MANSON	36.00
HAMILTON CO PUBLIC HEALTH	@JUN 2014 CONTRACT LABOR BCC	46.73
HEBERT, JOHN	FUEL VA TRNSPRT	44.00
HILDRETH COMPANY INC, MARTIN	WATER LEAK RPR	505.56
HONEYWELL HOMMED	MED SUPPLIES	100.00
HOWREY CONSTRUCTION INC.	REPAIR COUTHOUSE	2,867.05
HOWREY, JUDY	ISACA EXP	202.43
I.C.C.C.	EDUCATION	100.00
IA DEPT PUBLIC SAFETY	RADIO EQUIP RENTAL	5,520.00
IA DRAINAGE DIST ASSOC	WOTUS REGISTRATION	45.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES/323 & 24	399.80
IOWA HOMELAND SEC, & EMERGENCY MGMT	REGISTRATION	125.00
JIM HAWK TRUCK TRAILERS INC	PARTS/STK	394.95
JOE'S TIRE & AUTO INC	OUTSIDE RPR/134	1,380.10
KEN'S PHONE STORE LLC	@PHONE REPAIR	450.00
KENWOOD RECORDS MANAGEMENT	MICROFILM STORAGE FY14-15	20.00
KRAFT, DAVID	JUL 2014 CONTRACT LABOR MANSON	150.00
LAKE CITY HARDWARE INC	SHOP SPLY/LC	19.99
LAW ENFORCEMENT SYS	INVESTIGATIONS	226.00
LAWSON PRODUCTS INC	PARTS/STK	778.02
LEIST OIL CO	VEHICLE MAINT	41.30
LEROY AND SONS INC	DD #198A SD PAY ESTIMAT #3	6,649.63
LEWIS, MITCH	JUL 2014 CONTRACT LABOR MANSON	114.00
LOHRVILLE AMBULANCE SERVICE	@APR-JUN 2014 CONTRACT LABOR	1,981.50
LORING HOSPITAL	ACUTE/EMERGENCY TREATMENT	1,187.08
MANSON LUMBER CO	SUPPLIES	23.75
MANSON RED POWER	PARTS/LC TRIMMER	27.95
MARTIN, LEO JOSEPH	PEST CONTROL	103.00
MATHESON TRI-GAS INC	MED SUPPLIES	89.34
MCLUCKIE, TAMMY	JUL 2014 CONTRACT LABOR MANSON	113.00
MEDIACOM	MONTHLY SERVICE	1,267.06
MENARDS INC	@SUPPLIES	414.28
MERCK HUMAN HEALTH	MED SUPPLIES	4,476.31
MID AMERICA PUBLISHING CORP	BOARD PROCEEDINGS	897.69
MIDAMERICAN ENERGY	ELEC/GAS SRV-LOHRVILLE	592.04
MIDWEST WHEEL COMPANIES	PARTS/323	358.12
MORROWS STANDARD SERVICE	OUTSIDE RPR/352	87.00
NAPA AUTO PARTS	FILTERS/324	231.49
NELSON, MARY	JUL 2014 CONTRACT LABOR MANSON	99.00
O'CONNOR, STEVE	MLG DISTRICT MTG DES MOINES	105.00
OFFICE ELEMENTS	OFFICE SUPPLIES	365.99
O'HALLORAN INTERNATIONAL INC	CR PARTS/211	105.31
O'KEEFE ELEVATOR CO	MAINT CONTRACT	315.19
PEDERSON SANITATION	MAINT/SUPPLIES	225.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	252.09
POCAHONTAS COUNTY HCA AGENCY	@JUN 14 CONTRACT LABOR FF	1,490.46
POSTMASTER	STAMPS	735.00
PRO COOPERATIVE	U87E10/DIESEL #2	31,157.98
RASTETTER AUTOMOTIVE	VEHICLE MAINT	37.40
RASTETTER PLUMBING & HEATING	CONTRACT LABOR	4,998.93
REES TRUCK AND TRAILER, INC	CR OUTSIDE RPR/314	1,257.33
ROLLING HILLS CONSULTING SRV	OUTSIDE SRV/CA33E	520.39
SECRETARY OF STATE	I VOTER MAINT FEE/REGSTRN CRDS	1,035.20
SECURE SHRED SOLUTIONS LLC	SHREDDING	169.00
SHARE CORP	MAINT/SUPPLIES	243.81
SNAP-ON TOOLS	HAND TOOLS/RC	19.85
STAN HOUSTON EQUIPMENT CO INC	HAND TOOLS/RC	707.00
STAR ENERGY LLC	GASOHOL/OIL/DIESEL	3,673.47
STEWART MEMORIAL COMM HOSP	@JUN 2014 CONTRACT LABOR PT	676.96
STOREY KENWORTHY/MATT PARROTT	BALLOTS	380.16
SUNBUDDY	PROGAM SUPPLIES	296.00

SWANK, DAVID M.	MEALS/MLG	41.75
SWANSON HARDWARE (MANSON)	TILE LINE MATERIALS	28.95
SWANSON HARDWARE (RC)	PARTS/115	528.57
SWANSON, ISRAEL	JUL 2014 CONTRACT LABOR MANSON	166.00
SWANSON, TAMI	JUL 2014 CONTRACT LABOR MANSON	6.00
T R COURT REPORTERS	DEPOSTION	172.80
TASER INTERNATIONAL	EQUIPMENT	855.95
TOWMASTER, INC	PARTS/315	1,579.35
TWIN LAKES UTILITIES	GRINDER	5,531.49
U S CELLULAR	DATA SRV/ENG	659.58
VERIZON WIRELESS	MONTHLY SERVICE	212.87
VOGEL TRAFFIC SERVICES	PAVEMENT MARKING 2014/2015	39,492.18
VOGEL, ANNETTE	JUL 30'2014 MLG IME MTG	33.00
WAGNER, JOAN	EMPLOYEE MLG CO WORK	79.50
WAHL-MCATEE TIRE & SERV	AMB REPAIR	1,467.46
WEB-CAL COOP TELEPHONE	MONTHLY SERVICE	310.40
WEBSTER CO PUBLIC HEALTH	@JUN 2014 CONTRACT LABOR BCC	5,619.80
WEBSTER COUNTY JAIL	IMATE HOUSING	1,860.00
WEBSTER COUNTY SHERIFF	SERVICING FEE	23.00
WELLMARK BC&BS OF IOWA DBA	THIRD PARTY EOBS	930.00
WILKINS NAPA PARTS	FILTERS/22	1,523.87
WINDSTREAM	MONTHLY SERVICE	1,563.50
WRIGHT EXPRESS/FLEET SERVICE	FUELS	1,097.77
ZEP SALES & SERVICE	EQP SPLY/STK	579.24
ZIEGLER INC	CR PARTS/221	5,455.87
ZOLL MEDICAL CORPORATION	AMBULANCE EQUIPMENT	30,530.73