

Board of Supervisors  
Calhoun County Courthouse  
Rockwell City, Iowa  
Tuesday, October 14, 2014

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

Agenda additions: Lori Erkenbrack, County Treasurer

It was moved by Nicholson 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 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 38989 through 39177 and warrants 502916 through 502926) and were allowed as endorsed. Ayes all. Motion carried.

William A. Davis, Sheriff, met with the Board to discuss purchase of a patrol car/pickup. It was moved by Nicholson and seconded by Jacobs to approve Bill Davis to send out specs for a new patrol car/pickup. Ayes all. Motion carried.

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

It was moved by Nicholson and seconded by Jacobs to approve quote from Stratford Gravel Inc. to crush Class B road gravel at Packer Pit with the cost of \$4.69 for the first 50,000 ton and \$4.30 for the next 50,000 ton. Ayes all. Motion carried.

Dawn Metzger, CEO Rolling Hills Region, met with the Board for a quarterly Regional update.

A call was made to Pocahontas County concerning Joint Drainage Districts #35-37 and 173-67.

Lori Erkenbrack, County Treasurer, met with the Board to advise them on the issues with the cities of Farnhamville and Somers and the debt service levies made by those two cities in error. These errors were discovered through the annual audits made by the State Auditor's office. Discussions with pertinent parties have been held and the County Treasurer per the Code of Iowa has made the appropriate adjustments. Due to the changes, the homestead credits apportioned to those two cities has changed and the State will have to be reimbursed. Procedural issues and costs were discussed. Erkenbrack will inform the cities of the Board of Supervisors' opinions.

It was moved by Nicholson and seconded by Jacobs to adjourn until Tuesday, October 28, 2014 at 9:00 a.m. for their next regular Board meeting. No meeting on Tuesday, October 21. Ayes all. Motion carried.

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Scott Jacobs, Chairman

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Judy Howrey, Auditor

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Gary Nicholson

ACCESS SYSTEMS	COPIER MAINT	129.89
ACCESS SYSTEMS LEASING	OFFICE EQUIP/FURNITURE	192.03
AIRGAS NORTH CENTRAL INC	WLD SPLY/RC	69.08
BLUE RIBBON DIST CO	ADMIN SPLY/ENG	106.00
BOUND TREE MEDICAL LLC	MED SUPPLIES	1,018.98
BROWN SUPPLY CO.	PARTS/184-0	69.14
BRUCE FUNERAL HOME	COUNTY BURIAL	1,500.00
BUENA VISTA STATIONERY	OFFICE SUPPLIES	506.15
BYRNE, MATTHEW	SEP 2014 CONTRACT LABOR MANSON	76.00
CALHOUN CO ELECTRIC	SECURITY LGHT/CO WIDE	2,186.19
CALHOUN CO IMPLEMENT	MAINTENANCE	80.30
CALHOUN CO SELF FUNDING	HEALTH INSURANCE	650.00
CALHOUN CO SHERIFF	SHERIFF FEES	217.84
CALHOUN CO. REMINDER	EQP OPER II ADS & ENTR PRMT FORMS	770.69
CALHOUN COUNTY AUDITOR	OCT/NOV/DEC 2014 RENT	1,046.20
CALHOUN COUNTY EMA	PROGRAM SUPPLIES	6,500.00
CALHOUN COUNTY JOURNAL-HERALD	NOTICES	405.92
CALHOUN-BURNS & ASSOCIATES INC	BRDG RT & INSP 13/14 & LO PLN RVW	5,596.70
CARDMEMBER SERVICE	FUEL VA TRNSPRT	41.50
CARLSON AUTO BODY & REPAIR	PARTS/114	117.45
CARROLL REFUSE SERVICE	MONTHLY SERVICE	475.00
CENTRAL IA DISTRIBUTING, INC	VACUUM	470.00
CENTURYLINK	MONTHLY SERVICE	13.58
CHAMPION CHRYSLER	RPRS VA TRNSPRT VAN	567.80
CINTAS CORPORATION	SFTY/1ST AID SPLY-RC	456.38

CITY OF LAKE CITY	MONTHLY SERVICE	29.74
CITY OF LOHRVILLE	MONTHLY SERVICE	88.50
CITY OF MANSON	MONTHLY SERVICE	25.95
CITY OF POMEROY	MONTHLY SERVICE	35.02
CITY OF ROCKWELL CITY	MONTHLY SERVICE	392.50
COLLINS, CAROL	CONTRACT LABOR	427.50
CRAIG'S SERVICE	VEHICLE MAINT	66.60
DAVIS, BILL	COUTHOUSE SECURITY	94.09
DEAF SERVICES UNLIMITED	INTERPERTER EXP	1,115.80
DIGITY MEDIA LLC	ADVERTISING	775.00
DOBBINS, ANGELA M	SEP 2014 CONTRACT LABOR	66.00
DOLLAR GENERAL CORPORATION	EQP SPLY/RC	34.00
DOUG'S TIRE & AUTOMOTIVE	VEHICLE MAINT	31.35
ELECTION SYTEMS & SOFTWARE LLC	ELECTION 11/04/2014 EXPENSE	6,911.35
ELLIS, KARI	SEP 2014 CONTRACT LABOR MANSON	12.00
EWING, RONALD	SFTY/BOOTS	75.00
FARNHAMVILLE AMBULANCE SERVICE	REIMBURSEMENT	3,952.25
FELD EQUIP CO INC, ED M	AMBULANCE RPR	41.00
FETROW REPORTING, INC	DEPOSITION	104.40
FIRE SERVICE TRAINING BUREAU	TRAINING	70.00
GOWRIE VETERINARY SERVICE	ANIMAL CONTROL	301.20
GRAPHIC-ADVOCATE	SUBSCRIPTION	36.00
HALEY EQUIPMENT INC	PARTS/345	115.50
HALL, RICHARD	SEP 2014 CONTRACT LABOR MANSON	24.00
HAMILTON REDI-MIX	M4 TILE LINE MAT/GR 34/35	3,780.00
HEALY EXCAVATING	DD 37-35 PAY ESTIMATE #4	6,842.25
HILER, KATHY	MTG EXP	98.79
HOLM'S/AMERICAN RADIATOR LLC	PARTS/114	450.00
HONEYWELL HOMMED	MED SUPPLIES	100.00
HOWREY, JUDY	ELECTION POSTAGE	105.00
I & S GROUP, INC	DD #115 WATCHMAN SERVICE	1,158.64
I.C.C.C.	SCHOOL	30.00
IA STATE MEDICAL EXAMINER	AUTOPSY	1,569.50
INTERSTATE BATTERY OF UPPER IA	BATTERY/55	113.95
IOWA AEYC	EDUCATION	713.46
IOWA DEPT OF NATURAL RESOURCES	WELL CLOSURE PERMITS	75.00
IOWA PRISON INDUSTRIES	SIGNS/E911	786.50
IOWA STATE UNIVERSITY	EDUCATION	1,468.00
IOWA WIND ENERGY ASSOCIATION	MEMBERSHIP	300.00
JACOBSON-WESTERGARD, & ASSOCIATES INC.	DD #198 SURFACE DR ENGINEERING	4,101.00
JIFI PRINT COMPANY, INC.	PRINTING	176.48
JIM HAWK TRUCK TRAILERS INC	PARTS/STK	2,939.08
JOE'S TIRE & AUTO INC	OUTSIDE RPR/354	152.00
JUDY'S HOME COOKIN	LUNCH & LEARN	210.00
JURRIES, KATHY	MTG EXP	110.45
KRAFT, DAVID	SEP 2014 CONTRACT LABOR MANSON	108.00
LANG, LISA	SEP 2014 CONTRACT LABOR MANSON	4.00
LAWSON PRODUCTS INC	PARTS/STK	220.25
LEWIS, MITCH	SEP 2014 CONTRACT LABOR MANSON	116.00
LOHRVILLE AMBULANCE SERVICE	REIMBURSEMENT	838.80
LYTTON TOWN CRIER	EQP OPER II ADS	50.00
MANSON LUMBER CO	PRTS-STK/TILE LINE MATERIALS	671.55
MARTIN MARIETTA AGGREGATES	24.08 TON ROADSTONE	2,089.13
MARTIN, LEO JOSEPH	SEP 2014 SERVICE	103.00
MATHESON TRI-GAS INC	MED SUPPLIES	162.52
MAXIMUS INC.	PREP ALLOCATION PLAN	1,886.50
MAYER, LEISA	SEP 2014 MLG	64.50
MCALISTER, AMY	MLG-SCHOOL	120.00
MCCHESNEY AUTO	USED TIRE/56 & OUTSIDE RPR/13 & 56	78.00
MCCLINTOCK, LORRI	CONTRACT LABOR UNIFORMS	181.00
MCLUCKIE, TAMMY	SEP 2014 CONTRACT LABOR MANSON	129.00
MEDIACOM	MONTHLY SERVICE	1,165.92
MENARDS INC	SUPPLIES	275.63
MERCK HUMAN HEALTH	MED SUPPLIES	455.57
METRO WASTE AUTHORITY	CONTRACT LABOR	1,917.92
MID AMERICA PUBLISHING CORP	EQP OPER II ADS	756.07
MIDAMERICAN ENERGY	MONTHLY SERVICE	481.48
MID-IOWA INSURANCE, INC	GENERAL LIAB/ENG	171,190.90
MID-IOWA TOWING	INVESTIGATIONS	50.00
MIDWEST PIPE SUPPLY	TILE LINES MATERIALS/GA 21/22	2,716.00
MIDWEST WHEEL COMPANIES	PARTS/RC STK	63.70
MOHR SAND, GRAVEL & CONST, LLC	TILE LINE CROSSING/GR 34/35	3,210.00
MUSSELMAN, WILLIAM	CARB PARTS/PACKER	37.38
NAPA AUTO PARTS	CR FILTERS/STK	327.01

NAPA OF RC/HALEY EQP	EQP SPLY/RC	74.12
NATIONAL ASSOC OF COUNTIES	MEMBERSHIP DUES	450.00
NATIONAL SAFETY COUNCIL	MEMBERSHIP 2014/2015	395.00
NELSON, MARY	SEP 2014 CONTRACT LABOR MANSON	3.00
OFFICE ELEMENTS	OFFICE SUPPLIES	3,855.43
O'HALLORAN INTERNATIONAL INC	PARTS/391	342.28
O'KEEFE ELEVATOR CO	ELEVATOR MAINT CONT	315.19
POCAHONTAS COUNTY HCA AGENCY	JUL 2014 CONTRACT LABOR FF	4,277.00
POSTMASTER	ELECTION POSTAGE	1,034.75
PRINTING SERVICES INC	MAPS	1,020.15
PRO COOPERATIVE	U87E10/DIESEL #2/DST CNTRL SUBS-SH	29,896.30
R & D INDUSTRIES INC	DOMAIN NAME	11,927.61
R J THOMAS MFG CO INC	TABLES	1,703.00
REES TRUCK AND TRAILER, INC	PARTS/115	3,039.69
REGION V HAZARDOUS MAT RESPON	2ND QRTR CONTRIBUTION	2,417.50
REITER, KEVIN	SFTY/BOOTS	75.00
ROHLFS, KARI ANN	SEP 2014 CONTRACT LABOR	38.75
ROLLING HILLS FISCAL AGENT	DIST TO MHDS REG FISCAL AGNT	117,349.00
ROSADO, LEAH RENEE	SEP 2014 CONTRACT LABOR	183.00
ROST MOTOR INC.	PARTS/28	165.66
SAC CITY DRUG	PRESCRIPTION MEDS	234.65
SAC COUNTY ENGINEER	TILE LINES/UNDRGRND PRMT# 19-2014	343.00
SANOFI PASTEUR INC	VACCINES	1,812.30
SATERN EXTERIORS INC	PUBLIC HLTH BUILDING REPAIR	110.00
SECRETARY OF STATE	ELECTION SUPPLIES	695.78
SECURE SHRED SOLUTIONS LLC	SHREDDING	123.00
SHARE CORP	SUPPLIES	174.85
SIDWELL COMPANY	GIS	600.00
SKRAMSTAD, AMY	SEP 2014 CONTRACT LABOR MANSON	9.17
SOUTHSIDE GROCERY	LUNCH & LEARN	93.02
STAN HOUSTON EQUIPMENT CO INC	HAND TOOLS/RC	166.75
STAR ENERGY LLC	U87E10	1,652.06
STEWART MEMORIAL COMM HOSP	SEP 2014 MED SUPPLIES	2,275.72
SUBWAY, ROCKWELL CITY	LUNCH & LEARN	22.00
SWANSON HARDWARE (MANSON)	EQP SPLY/MANSON	45.83
SWANSON HARDWARE (RC)	CREDIT SIGN MATERIALS	918.13
SWANSON, ISRAEL	SEP 2014 CONTRACT LABOR MANSON	108.00
SWANSON, TAMI	SEP 2014 CONTRACT LABOR MANSON	75.00
TELVENT DTN, LLC	WEATHER CENTER DTN	1,884.00
THE GRAPHIC EDGE	UNIFORMS	503.64
THE PHONE STORE	CONTRACT LABOR	50.00
U S CELLULAR	DATA SRV/ENG	409.02
UNITY POINT HEALTH TRINTY REG	EMPLOYEE PHYSICAL	1,376.00
UNITYPOINT CLINIC	EDUCATIONAL MATERIALS	8.00
UNITYPOINT CLINIC-, OCCUPATIONAL MEDICINE	SFTY/5 DRUG TESTS	185.00
VANGUARD APPRAISALS INC	MISC MAINT/RPR SOFTWARE	8,425.00
VERIZON WIRELESS	MONTHLY SERVICE	248.25
VON BOKERN ASSOCIATES INC	1/2 ANNUAL FEE	2,250.00
WAGNER, JOAN	MLG-SCHOOL	306.60
WEB-CAL COOP TELEPHONE	MONTHLY SERVICE	310.40
WEBSTER CO PUBLIC HEALTH	JUL 2014 CONTRACT LABOR FF	8,964.40
WEBSTER COUNTY JAIL	PRISONER CARE	1,482.40
WEBSTER COUNTY SHERIFF	MILEAGE	3.00
WEBSTER GLASS CO	DOME REPAIR	2,400.00
WHEELER, MCKAILEY	SEP 2014 CONTRACT LABOR	35.63
WIESTON AG SERVICE INC	TILE CRS/GR 34-35/UNDRGRND PRMT 6- 2014	6,491.13
WILKINS NAPA PARTS	PARTS/392	1,016.53
WINDSTREAM	MONTHLY SERVICE	1,521.06
WRIGHT EXPRESS/FLEET SERVICE	FUEL	3,019.44
ZEP SALES & SERVICE	EQP SPLY/RC	128.45
ZIEGLER INC	CR PARTS/221	4,652.01
ZOLL MEDICAL CORPORATION	MED SUPPLIES	82.78
	GRAND TOTAL	486,611.93