

**August 3, 2009**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, August 3, 2009 with Mike Ferreter, Chairperson in the Chair, Ellen Gaffney, and Ralph Kremer. Absent, none.

The Pledge of Allegiance was recited.

Motion by Gaffney and second by Kremer to approve the minutes of the July 27<sup>th</sup> meeting. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve claims filed with the County Auditor for payment in the amount of \$436,265.96. All in favor, motion carried.

The Board discussed the Fusion Lease Agreement. Motion by Gaffney and second by Kremer to authorize the County Attorney to draft a letter to the Oelwein Police Department (FUSION) regarding the rental of space in the current Sheriff's department located at the courthouse. All in favor, motion carried.

The Board met with Marty Diesburg and Bill Runge representing Independence Light and Power to discuss the electrical meter located at 1413 1<sup>st</sup> St. W. After discussion, motion by Gaffney and second by Kremer to authorize Independence Light and Power to install a meter at the 1413 1<sup>st</sup> St. W., Independence. All in favor, motion carried.

The Board met with Director of Public Health Amy Marlow to discuss the transfer of the Public Health Department to County Government. The Board took no action.

Motion by Kremer and second by Gaffney to adjourn at 11:00 a.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

**August 10, 2009**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, August 10, 2009 with Mike Ferreter, Chairperson in the Chair, Ellen Gaffney, and Ralph Kremer. Absent, none.

The Pledge of Allegiance was recited.

Motion by Gaffney and second by Kremer to approve the minutes of the August 3<sup>rd</sup> meeting. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the liquor license renewal for River Ridge Investments, LLC, d/b/a River Ridge Golf Club, Independence. All in favor, motion carried.

Motion by Gaffney and second by Kremer to accept the resignation of part-time Roadside Management staff, Ross Bartachek effective August 5, 2009. All in favor, motion carried.

Motion by Kremer and second by Gaffney to accept the resignation of part-time Secondary Road staff, Alex Davis effective August 4, 2009. All in favor, motion carried.

Motion by Gaffney and second by Kremer to confirm the appointment of Paul Gudenkauf to the Jesup Library Board. All in favor, motion carried.

Motion by Kremer and second by Gaffney to approve the following correction warrant applications: Cedar Rapids Tower, HOIN 14.26.400.003 -\$2,160 and HOIN 14.26.300.005 -\$4 (per court order); Ruben & Anna Schwartz, HAOE 02.18.100.011 +\$384 (added bldg. value); Brandon Jefferson Twp. Historical Society, BRIN 13.27.353.015 -\$420 (tax exempt); and Independence Lodge #87, ININ 06.34.463.005 -\$1,710 (tax exempt). All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

**RESOLUTION 09-63  
AND NOTICE OF PUBLIC HEARING  
ZONING ORDINANCE AMENDMENT NO. 09-A-14  
BUCHANAN CO, IOWA**

The rezoning of property located in Liberty Township, Section 29, ten acres from "A-1" agricultural and "F-P" flood plain to "A-2" agricultural.

BE IT ORDAINED:

That Section IV of the Buchanan County, Iowa, Zoning Ordinance be amended to reflect the zoning change on the official zoning maps as follows:

The SE¼ SW¼ NE¼, Sec. 29, T88N, R8W of the 5<sup>th</sup> P.M., Buchanan County, Iowa. To allow the operation of a camp ground with cabins.

The Buchanan County Board of Supervisors will hold a public hearing on the aforementioned amendment at 9:15 a.m. August 24, 2009 in the Supervisors' Chambers of the Buchanan County Courthouse, Independence, Iowa.

Passed this 10<sup>th</sup> day of August 2009.

The Board met with Director of Public Health Amy Marlow to discuss the transfer of the Public Health Department to County Government. The Board reviewed the final contract proposal for the Public Health Department transition. The Board will have a joint meeting with the Buchanan County Health Center Board of Trustees on Monday, August 17, 2009 at 8:00 a.m. to discuss the contract. No action was taken by the Board.

The Board met with Damian Fischels to discuss the removal of a tree with Engineer Brian Keierleber present. Mr. Fischels stated that an Arborist appraised the blue spruce at \$1,500. The original proposal was to pay Mr. Fischels \$500. After discussion, motion by Gaffney and second by Ferreter to pay Mr. Fischels \$700 for the tree. On roll call voted: Ayes – Ferreter and Gaffney, Nay – Kremer. Motion carried.

The Board met with Conservation Director Dan Cohen for an update on the possible land acquisitions. After discussion, motion by Gaffney and second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

**RESOLUTION 09-64**

WHEREAS, Nels Wehner has offered to sell to the Buchanan County Conservation Board 30 acres of wooded property;

WHEREAS, the Conservation Board has reviewed the proposed terms of sale and have approved same;

WHEREAS, the proposal contemplates sale to the County by real estate contract;

WHEREAS, such contracts constitute non-current debt as defined in Iowa Code section 331.478;

WHEREAS, the above Code section authorizes counties to contract non-current debt to acquire land for county conservation purposes;

WHEREAS, the terms of the proposed contract are consistent with the limitations set forth in Iowa Code section 331.478(2)(h); and

WHEREAS, this Board is required by law to approve the contracting of non-current debt by any agency or department of the county;

THEREFORE, BE IT RESOLVED:

1. The Conservation Board is authorized to execute a contract with Nels Wehner d/b/a Nels Agri-Serve Co. for purchase of the following described real estate:

The South 30 acres of the Northwest ¼ of the Southeast ¼ of Section 14, Township 90 North, Range 7 West of the 5<sup>th</sup> P.M.

2. The following terms of the proposed contract are hereby approved:
  - a. Total purchase price: \$60,000
  - b. Term of contract: 15 years with no accrued interest.
  - c. Annual payment of \$4,000, the first due on or before June 30, 2010 and on or before June 30 of each year thereafter until fully paid.

Passed this 10<sup>th</sup> day of August 2009.

Motion by Gaffney and second by Kremer to allow the carryover of 60 hours vacation for Lyle Ohl to November 1, 2009 because of extenuating circumstances. All in favor, motion carried.

A petition was presented to the Board in objection to the liquor license application submitted for property located at 1690 150<sup>th</sup> St., Hazleton. The application will be considered at a future meeting. The petition was placed on file in the Auditor's office.

Motion by Kremer and second by Gaffney to adjourn at 10:12 a.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Karen Stephenson, Deputy Auditor

### **August 17, 2009**

The Buchanan County Board of Supervisors met in joint session with the Buchanan County Health Center Board of Trustees and the Board of Health at 8:00 a.m., Monday, August 17, 2009 at the Health Center. Mike Ferreter, Chairperson in the Chair, Ellen Gaffney, and Ralph Kremer. Absent, none.

Discussion was held on the proposed contract between the Buchanan County Health Center, Board of Health and Buchanan County. Associate Hospital Administrator, Ron Timpe stated the following concerns in the contract: sick leave, paid time off, temporary help, capital improvements and dental insurance. Supervisor Gaffney stated the Board of Supervisors allocated time at this meeting to finalize the contract. Members of the hospital Board would like to see the committee reconvene to work out the differences.

Motion by Gaffney and second by Kremer to have Auditor Cindy Gosse and County Attorney Allan VanderHart as additional members to represent the county on the joint committee. All in favor, motion carried. Note: Supervisor Ralph Kremer will represent the Board of Supervisors; Ron Timpe and Lans Flickinger will represent the Hospital Board of Trustees, Dr. Herbert Jones will represent the Board of Health and Amy Marlow will serve on the committee.

Motion by Gaffney and second by Kremer to recess at 8:20 a.m. All in favor, motion carried.

The Board reconvened at 9:20 a.m. in the Board of Supervisors Chambers at the Courthouse with all members present.

The Pledge of Allegiance was recited.

Motion by Kremer and second by Gaffney to approve the minutes of the August 10<sup>th</sup> meeting. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve claims filed with the County Auditor for payment in the amount of \$539,399.98. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the following county officer's reports: monthly - Clerk of Court \$1,994.03; Recorder \$10,162.30; Jail - June \$9,356.06 and July \$6,877.84. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the Specialty Underwriters contract renewal and authorize the Chairman to sign. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the City Laundering Co. rental service agreement and authorize the Chairman to sign. All in favor, motion carried.

No action was taken on the change orders for the Jail Construction project until additional information can be obtained.

Auditor Cindy Gosse presented the July financial report to the Board. After discussion, motion by Gaffney and second by Kremer to authorize payment of one-half year appropriation to the Emergency Management Commission. All in favor, motion carried. After further discussion, motion by Gaffney and second by Kremer to approve the report. All in favor, motion carried.

Community Services Director Julie Berner presented a SSBG County Contract to the Board to access mental health services dollars for the 2008 disaster. After discussion, motion by Gaffney and second by Kremer to appoint Julie Berner project manager, approve the contract pending the County Attorney's approval and authorize the Chairman to sign. All in favor, motion carried.

The Board met with Director of Public Health Amy Marlow and EMA Director Rick Wulfekuhle to discuss the electrical upgrade at the Human Services building. It was agreed that Director Wulfekuhle will contact the electrician for completion of the project. Further discussion was held on the concerns the Hospital Board had regarding the proposed contract. After discussion, motion by Gaffney and second by Kremer to suggest to the Board of Health not to penalize the transferring hourly staff and to recommend the same percentage increase as the current hospital employees received July 1, 2009. All in favor, motion carried.

The Board met with Fair Board Executive Director Bruce Neeley for an update on the 2009 fair and presented a copy of the current financial report. No action was taken by the Board.

Motion by Gaffney and second by Kremer to adjourn at 12:15 p.m. All in favor, motion carried

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

### **August 24, 2009**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, August 24, 2009 with Mike Ferreter, Chairperson in the Chair, Ellen Gaffney, and Ralph Kremer. Absent, none.

The Pledge of Allegiance was recited.

Motion by Kremer and second by Gaffney to approve the minutes of the August 17<sup>th</sup> meeting. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the fireworks permit for Troy Schafer, 1965 Otterville Blvd., Independence, 8/29/09. All in favor, motion carried.

At 9:15 a.m. the public hearing for the Jim Klever rezoning request was called to order with Jim and Nancy Klever and Ed Fitzgerald, Zoning Administrator present. After discussion, motion by Gaffney and second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

### **RESOLUTION 09-65**

WHEREAS, Gaffney proposed the adoption and enactment of a Zoning Ordinance Amendment on the 10<sup>th</sup> day of August 2009, which action is recorded in Book V Page 63 of the Minutes of the Board of Supervisors; and

WHEREAS, the same was duly published in the Independence Bulletin Journal, an official newspaper of general circulation in the county and complying with Sections 618.3 and 618.14 of the Code of Iowa, on 19<sup>th</sup> day of August 2009; and

UPON MOTION made by Gaffney and second by Kremer a vote was held to suspend the requirement for three successive readings and votes, which motion passed by a vote of a majority of the Board of Supervisors, as follows:

THOSE VOTING FOR SUSPENSION OF THE REQUIREMENT: Ferreter, Gaffney and Kremer

THOSE VOTING AGAINST SUSPENSION OF THE REQUIREMENT: None

NOW THEREFORE the following was read and voted upon by the Board of Supervisors, and it passed by a vote of a majority of the Board of Supervisors:

AND IT IS NOW THEREFORE ENACTED AND ORDAINED:

**ZONING ORDINANCE AMENDMENT 09-A-14  
BUCHANAN COUNTY, IOWA**

The rezoning of property located in Liberty Township, Section 29, ten acres from "A-1" agricultural and "F-P" flood plain to "A-2" agricultural.

The rezoning of the following described property is approved:

The SE¼ SW¼ NE¼, Sec. 29, T88N, R8W of the 5<sup>th</sup> P.M., Buchanan County, Iowa. With the condition that the specific use is limited to a campground or single-family residence.

THOSE VOTING FOR THE PASSAGE: Ferreter, Gaffney and Kremer

THOSE VOTING AGAINST THE PASSAGE: None

Passed this 24<sup>th</sup> day of August 2009.

Motion by Gaffney and second by Kremer to agree to participate in the new residential construction program with the U.S. Census Bureau and appoint Zoning Administrator, Ed Fitzgerald to administer the program with the assistance of the Assessor's office. All in favor, motion carried.

Supervisor Kremer excused himself from the meeting at 9:45 a.m. to attend a funeral.

The Board met with Aaron D. Viertel, Sales Director for MedOne Health Care Systems for an update to the prescription card program and new programs available, with Community Service Director Julie Berner present. Mr. Viertel presented information regarding programs for the jail inmate prescriptions. The Board took no action.

The Board met with Engineer Brian Keierleber to discuss a right-of-way easement vacation. After discussion, motion by Gaffney and second by Ferreter to approve the following resolution. On roll call all voted aye thereon. Motion carried.

**RESOLUTION 09-66 and  
NOTICE OF PUBLIC HEARING**

BE IT RESOLVED that a hearing on the vacation of excess easement of a road in Buchanan County will be held at 9:30 a.m. on the 21<sup>st</sup> day of September 2009 at the Board of Supervisors Chambers of the Courthouse in Independence, Iowa and that the County Auditor cause notice of said time and place of hearing and location of said road to be published not less than four (4) nor more than twenty (20) days prior to the date of hearing.

The proposed vacation of excess easement is described as: Commencing at the W ¼ cor of Sec. 12; th S88°58'03"E, 2064.41 ft alg the north line of the SW ¼ of Sec. 12 to the centerline of Fairbank-Amish Blvd; th S38°06'33"E, 254.20 ft alg said centerline; th N51°53'27"E, 65.00 ft to the point of beginning; th continuing N51°53'27"E, 107.38 ft; th S50°19'07"E, 430.63 ft; th S26°15'52"E, 20.60 ft; th S51°53'27"W, 194.23 ft, th N38°06'33"W, 441.05 ft to the point of beginning.

At the time stated above, any interested person may appear and be heard.

Owners of property that abuts on the above-described road shall have the right to file in writing a claim for damages at any time during or before the time of hearing.

Passed this 24<sup>th</sup> day of August 2009.

The Board met with Engineer Brian Keierleber and Joe Van Nevele to discuss the removal of trees. The Board agreed that the trees would not be removed but the county will trim the trees to allow the engineers equipment to operate.

The Board met with Director of Public Health Amy Marlow for an update on the transfer of the Public Health Department to County Government and the progress of the office space. Auditor Cindy Gosse presented changes to the proposed agreement between the Buchanan County Board of Health, Buchanan County Health Center and Buchanan County regarding the transfer of the Public Health Department. It was agreed to present them at the committee meeting this afternoon.

The Board met with the following to discuss Geo Thermal for heating and cooling the courthouse: Joe Kapaun, Electrical Engineer; Mike Ehlert and Jason Brecht representing B.G. Brecke Inc.; and Steve Usher, Architect. Discussion was held on the options for upgrading the heating and cooling systems of the courthouse. Mr. Kapaun and Mr. Usher will submit information to the Board at a future meeting for the cost to develop plans for design and build options for an upgrade.

Discussion was held with Joe Kapaun and Steve Usher on a new generator for the courthouse. Mr. Kapaun will submit information to the Board at a future meeting for bidding the replacement of the existing generator.

Motion by Gaffney and second by Ferreter to adjourn at 12:45 p.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

### **August 31, 2009**

The Buchanan County Board of Supervisors met in regular session at 8:30 a.m. on Monday, August 31, 2009 with Mike Ferreter, Chairperson in the Chair, Ellen Gaffney, and Ralph Kremer. Absent, none.

The Pledge of Allegiance was recited.

Motion by Gaffney second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

#### **RESOLUTION 09-67**

BE IT RESOLVED that the Buchanan County Board of Supervisors amend the Buchanan County Investment Policy to include the investment in warrants or improvement certificates of a levee or drainage district.

Passed this 31<sup>st</sup> day of August 2009.

Motion by Gaffney second by Kremer to approve the minutes of the August 24<sup>th</sup> meeting. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

#### **RESOLUTION 09-68**

BE IT RESOLVED that the Buchanan County Board of Supervisors approve the hiring of David Wilson, full-time jailer effective September 2, 2009 at an hourly rate of \$11.48.

Passed this 31<sup>st</sup> day of August 2009.

Motion by Gaffney second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

**RESOLUTION 09-69  
AND NOTICE OF PUBLIC HEARING  
ZONING ORDINANCE AMENDMENT NO. 09-A-15  
BUCHANAN CO, IOWA**

The rezoning of property located in Jefferson Township, Section 34, 2.29 acres from "A-1" agricultural to "R-3" residential.

BE IT ORDAINED:

That Section IV of the Buchanan County, Iowa, Zoning Ordinance be amended to reflect the zoning change on the official zoning maps as follows:

Com at the NW cor of the SW qtr of Sec. 34, T87N, R10W of the 5<sup>th</sup> P.M., Buchanan County, Iowa, th S 1,254 ft, th S88°25'30" E 862.3 ft, N 375 ft to the pob, th W315 ft, N328 ft, E315 ft, S328 ft to the pob. To allow construction of a single-family dwelling.

The Buchanan County Board of Supervisors will hold a public hearing on the aforementioned amendment at 9:45 a.m. September 21, 2009 in the Supervisors' Chambers of the Buchanan County Courthouse, Independence, Iowa.

Passed this 31<sup>st</sup> day of August 2009.

**RESOLUTION 09-70  
AND NOTICE OF PUBLIC HEARING  
ZONING ORDINANCE AMENDMENT NO. 09-A-16  
BUCHANAN CO, IOWA**

The rezoning of property located in Hazleton Township, Section 31, two acres from "A-1" agricultural to "R-3" residential.

BE IT ORDAINED:

That Section IV of the Buchanan County, Iowa, Zoning Ordinance be amended to reflect the zoning change on the official zoning maps as follows:

Com at the NW cor of the NE qtr, NE qtr, Sec. 31, T90N, R9W of the 5<sup>th</sup> P.M., Buchanan County, Iowa, th S33 ft to the pob, th S 300 ft, E 300 ft, N 300 ft, W300 ft to pob. To allow construction and operation of a hotel.

The Buchanan County Board of Supervisors will hold a public hearing on the aforementioned amendment at 9:55 a.m. September 21, 2009 in the Supervisors' Chambers of the Buchanan County Courthouse, Independence, Iowa.

Passed this 31<sup>st</sup> day of August 2009.

Motion by Gaffney second by Kremer to recess at 8:55 a.m. until 7:00 p.m. this evening. All in favor, motion carried.

The Board of Supervisors reconvened at 7:00 p.m. at the Independence Public Library with all members present.

The Board joined representatives from the City of Independence and the Independence Community School District for the 1<sup>st</sup> Annual Round Table Discussion. After introductions representatives discussed ways to communicate more affectively with each entity and their vision for the future. No action was taken by the Board.

Motion by Gaffney second by Kremer to adjourn at 8:30 p.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

**Claims paid in the month of August:**

1st Class Lighting, Bulbs Recycled	128.50
Aable Pest Control, Pest Control	50.00
Abbe Center for Community Care, Services	13,647.30
Abbott Law Office PC, Services	117.00
Adamson Industries Corp, Water Rescue Disc	370.35
Aecom, Services	2,483.30
AgVantage FS Inc, Fuel	10,281.05
Alliant Energy, Utilities	1,812.65
Alltel, Services	255.35
Anderson Erickson Dairy, Inmate Provisions	166.74
Arnold Motor Supply, Parts	19.89
AT&T, Services	32.98
Avaya Inc, Services	379.21
B & B Farm Store Inc, Supplies/Seed	473.09
Backbone Area Counseling, Services	10,553.66
Bagbys Automotive, Parts/Repairs	2,693.77
Bainbridge, Sharon, Rent	125.00
BankIowa, Service Charge	18.90
Barrier Group, Service Agreement	5,700.00
Benton Co Sheriff, Services	205.26
Best Lawns, Mowing	700.00
Best Western Regency Inn, Lodging	84.00
Black Hawk Co Auditor, Medical Examiner's Fees	250.00
Black Hawk Co Sheriff, Services	51.70
Black Hawk Grundy Mental Health, Services	456.00
Black Hills Energy, Utilities	29.83
Blue Book, Blue Books	70.95
Boldt, Charles E, Grievance Mediation	184.63
Brecke Inc, Repairs	413.02
Brown, Marlene, Zoning Commission Exp	17.60
Brownells Inc, Parts	13.84
Bruening Rock Products Inc, Rock	163,137.59
Buchanan Co Auditor, Postage	385.26
Buchanan Co Conservation Board, Reimburse Petty Cash	75.00
Buchanan Co Emergency Mngt, 1/2 Appropriation	39,000.00
Buchanan Co Fair Assn, Fy10 Allocation	160,000.00
Buchanan Co Health Center, Grant Reimb	4,244.25
Buchanan Co Sheriff, Services	2,004.75
Buds Electric Inc, Parts/Labor	103.25
Capital Sanitary Supply, Parts/Labor	136.23
Caseys General Store Inc, Service	10.00
Cedar Rapids Treasurer, Services	80.00
Cedar Valley Community Support, Services	931.74
Cedar Valley Ranch Inc, Services	3,046.20
Central IA Water Assn, Connection Fees	282.47
Central IA Distributing, Supplies	157.35
Chase Oil Inc, Propane	1,533.92
Chief, DNA Testing Kits	213.93
Citizen Herald, Publications	673.38
City Laundering Co, Services	367.20
Clayton Co Sheriff, Services	39.25
Community Care Inc, Services	2,530.84
Community Services Assoc, Reg Fee	25.00
Connor, Al, Service	110.00
Consolidated Energy Co, Fuel	11,402.00
Cook, Aaron, Zoning Commission Exp	15.40
Coulter, Kenneth, VA Commissioner Exp	25.00
Co Case Mngt Service, Services/Registration	780.00
Crawdaddy Outdoors, Parts	16.96
Crop Production Services, Supplies	2,787.50
Cy & Charleys Inc, Repairs	1,612.53
Darrell E Davis Adult Day Ctr, Services	676.00
DCY Domestic Violence, FY10 Allocation	2,500.00
Delaware Co Community Life, Services	311.67
Delaware Co Sheriff, Services	16.00
Dental Distributors Inc, Supplies	83.89
Des Moines Stamp Co, Postage	26.95

Dubuque Co MHDD, Services	553.14
East Buchanan Telephone, Services	28.58
East Central IA REC, Utilities	790.90
Esch, Laura, Mileage Reimb	9.90
Fairview Cemetery, VA Markers & Care	132.00
Fareway Foods, Inmate Provisions	622.22
Fareway Foods, Supplies & Animal Food	36.39
Farm & Home Publishers, Platbooks	361.00
Farm Plan, Parts	2,608.06
Farmers Mutual Telephone Co, Services	137.04
Fastenal Co, Blade Bolts	667.34
Fayette Co Auditor, Autopsy Fees	2,695.70
Fayette Co Sheriff, Services	85.80
Fitzgerald, Ed, Postage Reimb	6.85
Foster, Terry, Reimbursed Safety Boots	147.61
Freeman Technology Group Ltd, Fire Inspection	425.26
Fults, Glen, Fuel Reimb	31.00
Gaffney Quarries, Rock	4,519.17
Galls Inc, Parts	189.75
Goodwill Industries, Services	1,825.00
Goodwill of the Heartland, Services	199.16
Gosse, Cindy, Mileage Reimb	130.35
GPS Zone, Parts	32.64
Greenley Development Co, Material/Labor	3,251.39
Grover, James L, Zoning Commission Exp	11.00
Hardware Hank, Shipping Fees	13.62
Hartig Pharmacy, Film Processed	270.34
Hasler Financial Services, Lease Agreement	90.24
Hasler Inc, Rental Agreement	165.00
Hawkeye Alarm Co, Supplies	270.00
Hawkeye Foodservice Dist, Inmate Provisions	1,083.69
Hazen, Sherlyn, Mileage/Meal Reimb	97.26
Heins, Linda, Subscription Reimb	23.94
Hershberger Tiling Inc, Labor	1,282.00
Hersom, Gary, Parts/Labor	391.90
Hewlett-Packard Co, Parts	1,279.00
Hillcrest Family Service, Services	78.88
Hope Haven, Services	3,150.00
Hub City Imp Co Inc, Parts	20.54
IACCB, Reg Fee	1,036.00
ICEOO, Reg Fee	150.00
ICUBE, Dues	200.00
IMSA, Service	400.00
Independence Light & Power, Services	9,295.39
Independence Plumbing, Labor	810.04
Independence Postmaster, Postage	44.43
Insight Software, License	6,259.72
Invision Architecture, Construction Admin	7,255.68
IA Co Sheriff, Services	28.20
IA Dept Of Natural Resources, Water Supply Permits	25.00
IA Dept Of Natural Resources, Npdes Annual Permit Fee	340.00
IA Dept Of Public Safety, Terminal Billing	658.00
IA Northland Regional Transit, Services	150.00
INRCOG, Fy10 Dues	3,565.76
IA Prison Industries, Signs	1,324.55
IA Secretary Of State, I-Voter Maint Fees	2,000.84
IA Telecom, Services	775.98
IA Transit, Supplies	212.94
IA Workforce Development, Elevator Inspection	125.00
Irvine Water Conditioning, Salt	87.89
Johnson Co Medical Examiner, Autopsy Fees	1,367.00
Johnson Plbg Heating & Ac, Service Call	50.00
Junk, Robert, VA Travel Reimb	1,008.15
K Mart, Supplies	19.46
Kaltenbach, Rob, Well Plugging	200.00
Kar Tay Apartment Mgt, Rent	295.00
Keierleber, Brian, Meals/Gas/Recording Fee Reimb	591.47
Keystone Laboratories, Water Test	31.50
Knapps Service, Repairs/Service	157.78

Kwik Trip Stores, Fuel	332.93
L-3 Communications, Labor	491.00
Lamont, City Of, Utilities	34.62
Larson Construction Co, Jail Payment	234,988.49
Latwesen, Jerry, Supplies Reimb	40.21
Lentz Construction Inc, Materials	850.17
Lexisnexis, Services	91.00
Linn Co MHDD Services, Services	266.36
Linn Co Sheriff, Services	61.61
Littleton Cemetery Assoc, VA Markers & Care	148.00
Mail Services, Tax Notices	6,346.74
Manatts, Material	6,031.21
Maynard, Steve, Mileage Reimb	132.00
McClintock, Gary F, Legal Services	140.00
MCI, Services	9.08
Mediapolis Care Facility, Services	5,199.32
Medical Associates, Inmate Exp	56.00
Meyer, Patti, Mileage/Meal Reimb	149.68
Microtel Inn & Suites, Lodging	56.66
MidAmerican Energy Co, Utilities	321.60
Modern Building Products, Supplies	365.45
Monkeytown Office Supply, Supplies	60.20
Moore, Richard, VA Travel Reimb	396.00
Moorman, Karl, Mileage Reimb	27.94
Murphy Tower Service, Labor	1,558.00
Napa Auto Parts, Parts	572.05
NE IA Community Action, Services	91.20
Network Computer Solutions, Repairs	414.00
Nicks Sewer & Drain Cleaning, Services	185.00
Norbys Farm Fleet, Supplies	984.21
Northeast IA Mental Health C, Services	461.00
Oelwein Ace Hardware, Supplies	17.57
Oelwein Publishing Group, Publications	823.78
Office Max Inc, Parts	28.58
Office Systems Division Inc, Equipment	6,700.00
Office Towne Inc, Supplies	1,469.95
O'Reilly Automotive Inc, Parts	209.19
Orkin Exterminating Co, Pest Control	43.01
Ott, Karen, Uniform Reimb	79.16
Otto, Equipment	184.54
Pactec, Services	2,400.43
Paul Niemann Construction Co, Rock	9,524.15
Pech, Charles, VA Travel Reimb	86.90
Pech, David, Zoning Commission Exp	19.25
Pinicon Ford, Car/Parts	17,773.12
Plumb Supply Co, Supplies	12.01
Power Plan, Parts	7,850.13
Prairie View Nursing Home, Services	4,463.97
Primrose Heating & Air, Parts/Labor	784.08
Print Express, Supplies	760.06
Pro Cellular, Parts	110.00
Property Records Industry Assn, Dues	50.00
Psychiatric Assoc of NE IA, Services	396.00
Public Safety Center Inc, Parts	120.01
Quality Choices, Services	242.55
Quality Computer Service, Supplies	97.50
Quartermaster, Uniforms	156.54
Quasqueton, City Of, Utilities	25.00
Qwest, Services	618.20
Racom Corporation, PSAP Upgrade	79,660.50
Republic Companies, Sign Posts	1,615.20
Richmond Center, Services	19.82
Rothman, Sarah Dooley, Legal Services	30.00
Rowley Historical Society, FY10 Allocation	600.00
Rowley, City Of, Utilities	12.50
Ryherd, John, Zoning Commission Exp	16.50
Sadler Machine Co, Parts	848.00
Schroeder, Melanie, Mileage Reimb	410.85
Schumacher Elevator Co, Service Contract	159.40

Scott Pharmacy, Inmate Prescriptions	340.13
Shred Master, Shredding	37.50
Sidwell Co, Mapping	1,169.98
Simplexgrinnel, Maint Contract	337.00
Slattery, Jerome K, Rent	125.00
Slattery, John, Zoning Commission Exp	9.90
Spahn & Rose Lumber Co, Supplies & Lumber	1,631.97
Specialty Underwriters, Maint Contract	426.00
SRC, Health Ins	158.00
St Lukes Hospital, Services	12,429.24
State Medical Examiner, Autopsy Fees	2,875.00
Steil Welding, Steel	52.92
Stephenson, Karen, Mileage Reimb	16.50
Stonewood Apartments, Rent	1,140.00
Story Co Sheriffs Office, Services	101.00
Streichers, Parts	44.95
Strictly Roofing Inc, Supplies	751.95
Sundquist, Doratha, Driveway Cost Reimb	1,560.78
Superior Wash Systems, Car Washes	35.50
Superior Welding Supply, Tank Rental	821.91
Talking Parrott Mobile Home Ct, Rent	125.00
Thompson Shoes, Uniforms	409.00
Tom's Family Pharmacy, Client Prescriptions	622.41
Tonn, Billie Jo, Services	606.70
Treasurer State Of IA, Services	24,224.46
Troy Powell Law Firm, Services	114.00
UNI Roadside Program, Reg Fee	50.00
Uniform Den Inc, Uniform	106.46
US Postal Service, Postage	2,000.00
Unlimited Services, Services	255.12
US Cellular, Services	959.56
Van Meter Industrial, Supplies	271.49
Van Wyngarden & Abrahamson Inc, Legal Services	81.54
Veridian Credit Union, Ach Fees	25.80
Verns True Value, Supplies	225.00
Visa, Lodging/Meals	455.68
WalMart, Office Supplies	44.09
WalMart Pharmacy, Client Prescriptions	323.76
Waste Management, Services	2,004.83
Welch, William J, VA Commissioner Exp	37.10
Whittle, Jeremy, Uniforms	79.90
Widner Drug, Client Prescriptions	19.65
Winthrop News, Publications	848.16
Winthrop Trailers/Welding Inc, Repairs	910.00
Winthrop, City Of, Utilities	42.75
Zee Medical Service Co, Supplies	131.60
Grand Total	975,625.99