

**October 6, 2008**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, October 6, 2008 with Ellen Gaffney, Chairperson in the Chair, Mike Ferreter and Ralph Kremer present. Absent, none.

The Pledge of Allegiance was recited.

Motion by Kremer and second by Ferreter to approve the minutes of the September 29<sup>th</sup> meeting. All in favor, motion carried.

Motion by Ferreter and second by Kremer to approve the claims filed with the County Auditor for payment. All in favor, motion carried.

Motion by Kremer and second by Ferreter to accept the resignation of John Behan, Secondary Road employee effective December 31, 2008. All in favor, motion carried.

Motion by Ferreter and second by Kremer to accept the resignation of Jon Reeg, Sheriff's Deputy effective October 3, 2008. All in favor, motion carried.

Motion by Kremer and second by Ferreter to approve the following Solicitation for Bidding for snow removal. All in favor, motion carried.

### **SOLICITATION FOR BIDDING**

The Buchanan County Board of Supervisors will accept bids for a contract for snow removal at either or both of the following locations:

1. Parking lots located on the east, north, and west sides of the Buchanan County Courthouse, 210 5<sup>th</sup> Ave. NE, Independence, Iowa.
2. Parking lot at the Buchanan County Human Services building, 1413 1<sup>st</sup> St. West, Independence, Iowa.
3. Parking lot at the Buchanan County Senior Center building, 400 5<sup>th</sup> Avenue N.E. Independence, Iowa.

Bids must be submitted on a per-job basis.

The proposed contract will have the following provisions:

1. Snow removal shall be completed not later than 7:30 a.m. of a day in which the respective building is open to the public for business.
2. Snow removal shall be required upon the accumulation of one inch or more of snowfall.
3. The contractor shall apply salt and/or sand on the surfaces of the above parking lots upon request of a responsible County official.
4. Snow cleared from parking lot surfaces may be piled in a location in the parking lot that does not interfere with use of the parking lot for parking motor vehicles. Such snow piles shall be completely removed from parking lots within 24 hours after clearing with the exception of Human Services in which case it does not have to be removed unless it becomes a hazard.
5. The contract term shall be one year.

Within two week(s) following the County's acceptance of a bid, the successful bidder must provide to the County proof of adequate liability insurance coverage. For purposes of this paragraph, "adequate liability insurance coverage" shall mean coverage amount of not less than Two Million Dollars (\$2,000,000) for personal injury proximately caused by negligence of the contractor, Four Million Dollars (\$4,000,000) for any one accident proximately caused by negligence of the contractor, and One Million Dollars (\$1,000,000) for any damage to property proximately caused by negligence of the contractor. Said insurance policy shall name Buchanan County as an insured. Failure to provide such proof within the two-week period shall be grounds for setting aside the bid and reopening the bidding process.

All bids must be submitted in writing in a sealed envelope to the Buchanan County Auditor's office not later than 9:15 a.m., Monday, October 27, 2008. Bids will be opened beginning at 9:30 a.m., October 27, 2008 in the Supervisors boardroom at the Buchanan County Courthouse.

Motion by Ferreter and second by Kremer to approve the following bid notifications for farmland and pasture. All in favor, motion carried.

**PASTURE LAND FOR RENT BY BUCHANAN COUNTY:** three year lease for building site, except grain bins, located in the SE ¼ of the SW ¼ of Sec. 25, Twp. 89N, Rng. 9 W of the 5<sup>th</sup> PM in Buchanan County, Iowa and also approximately 76 acres of pasture located in the SE ¼ SW ¼ and the NE ¼ SW ¼ of Sec. 25, Twp. 89 Rng. 9W of the 5<sup>th</sup> PM. Payments are due March 1, 2009, 2010 and 2011. The landlord reserves the right to establish a rock quarry on property and the rent will be adjusted accordingly. Bids will be accepted in the Buchanan County Auditor's office until 10:15 a.m. Monday, October 27, 2008. Bids will be opened at 10:30 a.m. Monday, October 27, 2008 in the Supervisors chambers. Those submitting sealed bids will be allowed to raise their bids at that time. Contact the Board of Supervisors at 319-334-3578 for further information.

**FARM LAND FOR RENT BY BUCHANAN COUNTY:** 147 acres more or less. three year lease. NE 1/4 Sec. 25, Twp. 89N, Rng. 8W of the 5<sup>th</sup> PM Buchanan County, Iowa. The operator will maintain reasonable soil fertility. Payments are due March 1 and October 1, 2009, 2010 and 2011. Sealed bids will be accepted in the Buchanan County Auditor's office until 9:45 a.m. Monday, October 27, 2008. Bids will be opened in the Supervisor's chambers Monday, October 27<sup>th</sup>, 2008 at 10:00 a.m. Those submitting sealed bids will be allowed to raise their bids at that time. Contact the Board of Supervisor's 319-334-3578 for further information.

Motion by Ferreter and second by Kremer to approve the contract for custodial services with Goodwill Industries of NE Iowa, pending approval of the County Attorney and authorize the Chair to sign said contract. All in favor, motion carried.

The Board met with Robert Hummel to discuss fence repairs and wild flowers at the landfill location. The Board agreed that Mr. Hummel proceed with fence repairs. No action was taken on the wild flowers until additional information can be obtained.

The Board discussed the tax abatement request from Elliott Henderson. After discussion, motion by Ferreter and second by Gaffney to deny the tax abatement request. On roll call vote: Ayes – Gaffney and Ferreter, Nay – Kremer. Motion carried.

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

**RESOLUTION 08-101  
AND NOTICE OF PUBLIC HEARING  
ZONING ORDINANCE AMENDMENT NO. 08-A-13  
BUCHANAN CO, IOWA**

The rezoning of property located in Liberty Township, Section 20, three 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 NE cor of Sec. 20, T88N, R8W of the 5<sup>th</sup> P.M., Buchanan County, Iowa, th W320 ft to pob, th S435 ft, W300 ft, N435 ft, E300 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 9:15 a.m. October 27, 2008 in the Supervisors' Chambers of the Buchanan County Courthouse, Independence, Iowa.

Passed this 6<sup>th</sup> day of October 2009.

No action on the Communications Tower Agreement until additional information can be obtained.

The Board met with Community Services Assistant Director, Patti Meyer to discuss the FY09 Veterans Grant application. Motion by Ferreter and second by Kremer to approve the grant application and authorize the Chair to sign. All in favor, motion carried.

Assistant Director Meyer discussed with the Board the number of veterans graves that the county has paid for care in the Brandon Cemetery. After discussion, motion by Ferreter and second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

## **RESOLUTION 08-102**

WHEREAS, Buchanan County has imposed a cemetery levy pursuant to Iowa Code section 331.424B for the repair and maintenance of cemeteries under the jurisdiction of this Board;

WHEREAS, the Brandon Cemetery has received such payments since 1986;

WHEREAS, said payments were made to the Brandon Cemetery on the basis of 26 graves for a total payment of \$144.00;

WHEREAS, the actual number of graves is 51 and the payment should have been \$204.00;

WHEREAS, the resulting shortage of payment to the Brandon Cemetery accruing since 1986 is \$1,756.00;

WHEREAS, the above sum should be paid to the Brandon Cemetery to rectify such shortage;

THEREFORE, BE IT RESOLVED:

1. The Veterans Affairs coordinator for the Buchanan County Department of Community Services is hereby directed to pay the sum of \$1,756.00 to the appropriate individual on behalf of the Brandon Cemetery.
2. The records shall be corrected to reflect the fact that there are 51 graves documented in the Brandon Cemetery as of this date and that payments from Buchanan County are premised on said number.

Passed this 6<sup>th</sup> day of October 2008.

Motion by Kremer and second by Ferreter to adjourn at 10:20 a.m. All in favor, motion carried.

Ellen Gaffney, Chairperson

ATTEST: Cindy Witt, Auditor

### **October 20, 2008**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, October 20, 2008 with Ellen Gaffney, Chairperson in the Chair, Mike Ferreter and Ralph Kremer present. Absent, none.

The Pledge of Allegiance was recited.

The Board met with County Engineer Brian Keierleber and Jesup Mayor Jacob Spiegel to discuss the resurfacing of North Street in Jesup. After discussion, motion by Kremer and second by Ferreter to proceed with plans of resurfacing North Street in Jesup and sharing the cost with the city. Details of the agreement will be finalized at a future meeting. All in favor, motion carried.

Discussion was held with Engineer Keierleber on a driveway. After discussion, motion by Kremer and second by Ferreter to repair the driveway at 1997 Three Elms Park Road with the county paying for the portion in county right-of-way. All in favor, motion carried.

Discussion was held with Engineer Keierleber on a drainage issue in Newton Township. Motion by Kremer and second by Ferreter to proceed with the ditch cleaning in Sec. 25 of Newton Township. All in favor, motion carried.

Discussion was held with Engineer Keierleber to discuss the daily maintenance. After discussion, motion by Ferreter and second by Kremer to require secondary road employees to maintain a daily maintenance log to be turned in with by-weekly timesheets. All in favor, motion carried.

At 9:40 a.m. the Board met with the following fair board members: Julie Althaus, Tami Rasmussen, Jayne Clampitt and Denny Bell to review the fair boards' monthly report.

Motion by Kremer and second by Ferreter to approve the minutes of the October 6<sup>th</sup> meeting. All in favor, motion carried.

Motion by Kremer and second by Ferreter to approve the claims filed with the County Auditor for payment. All in favor, motion carried.

Motion by Ferreter and second by Kremer to accept the resignation of Civil Service Commissioner Burnell Haven. All in favor, motion carried.

Motion by Kremer and second by Ferreter to appoint John Klotzbach to the Civil Service Commission. All in favor, motion carried.

Motion by Ferreter and second by Kremer to approve the monthly reports of the Clerk of Court \$1,985.59 and Recorder \$10,562.40 and the quarterly report of the Sheriff \$17,494.66. All in favor, motion carried.

Motion by Ferreter and second by Kremer to adopt the following Return to Work Policy. All in favor, motion carried.

### **RETURN TO WORK PROGRAM**

I. PURPOSE: It is the purpose of this program to provide guidelines for employees injured on the job who are unable to return to his/her regular job classification upon returning to work.

#### II. POLICY

A. It is the policy of Buchanan County to, whenever possible, retain employees in modified duty assignments when they are temporarily partially disabled as a result of work related or non-work related injuries, or work related illnesses. Employees who are temporarily partially disabled because of an occupational injury or illness and who are deemed capable of a modified work assignment by their treating physician will be permitted and expected to perform modified duties as assigned in compliance with the Americans with Disabilities Act (ADA) and Iowa Workers' Compensation Act.

This policy is not intended to guarantee either the duration of, or the availability of, modified duty. Rather, it is to establish the use of modified duty to assist the worker in returning to his/her regular duties.

B. Buchanan County will make reasonable accommodations to a disability unless the accommodations would impose an undue hardship on the employer. The temporarily partially disabled employee must be able to perform the essential functions of the job with or without reasonable accommodations.

C. The feasibility of reasonable accommodations shall be determined on a case-by-case basis taking into consideration the employee, the specific physical or mental impairment, the essential functions of the job, the work environment, and the ability to provide accommodations.

D. Objectives:

1. To return employees who are injured on the job to work as soon as possible when there is not a significant risk of substantial harm to themselves and others.
2. To minimize financial hardship and emotional stress to the employee who has sustained a work-related or non-work related injury.
3. To assist employees in returning to work at a level as close as practicable to his/her pre-injury earnings and productivity.
4. To retain qualified and experienced employees.
5. To reduce the cost of disability benefit programs.

E. Procedures for Modified Duty

1. Determination of medical eligibility for modified duty assignment will be made by the treating physician. After each appointment the "Patient Status Report" shall be completed by the treating physician and given to the employee's department head.
2. After being cleared by the treating physician the injured employee will report to their department head for modified duty assignment as soon as practicable during the healing period.
  - i. Employees will be assigned to their own department when work is available or to any other County department if possible. Assignments to other departments require the approval of the respective department heads and respective Board members.

- ii. Employees will be assigned to any work that they are physically capable of performing as determined by the physician after consultation with the department head.
- iii. The employee will receive their current rate of pay for the job classification held prior to the injury.
3. The Safety Committee may work with the respective department head or their designee to explore and develop a modified duty plan compatible with the department's operating needs and the employee's disability.
4. Modified duty is intended to be used for temporary partial disabilities. The employee's medical status will be reviewed at minimum, bi-weekly to determine if the employee is medically suited to return to full duty status.
5. Failure to cooperate with modified duty assignments may result in loss of regular and/or worker's compensation benefits.

F. Exclusions

1. The County's designated physician has the authority to excuse an injured employee from any work activity.
2. Modified duty is not available to non-regular employees.
3. Provisions of the American with Disabilities Act and Family Medical Leave Act will be followed in instances of non-work related circumstances.

Adopted this 20<sup>th</sup> day of October, 2008.

Motion by Ferreter and second by Kremer to place the First Judicial District Department of Correctional Services FY08 financial report on file. All in favor, motion carried.

Motion by Ferreter and second by Kremer to approve the purchase agreement for voting equipment in the amount of \$71,148 between Buchanan County and Premier Election Solutions and authorize the County Auditor to sign said agreement. All in favor, motion carried. Note: The State of Iowa will be funding the purchase of this equipment.

At 10:45 a.m. the Board met with Sheriff Bill Wolfgram and Architect Michael Broshar, InVision Architecture to discuss the Jail and Law Enforcement Center project. Also present Jail Administrator Russ West, Captain Steve Hepke, Jerry Furness, Doug Larson and members of the media. After discussion, motion by Ferreter and second by Kremer to award the contract with deductions to Larson Construction Co. Inc., Independence in the amount of \$3,923,729 and authorize the Chairperson to sign said contract. All in favor, motion carried.

Motion by Ferreter and second by Kremer to accept the first change order to deduct \$417,271 from the contract. All in favor, motion carried.

Motion by Ferreter and second by Kremer to authorize Larson Construction Co., Inc. to begin construction. All in favor, motion carried.

Motion by Ferreter and second by Kremer to adjourn at 11:15 a.m. All in favor, motion carried.

Ellen Gaffney, Chairperson

ATTEST: Cindy Witt, Auditor

**October 27, 2008**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, October 27, 2008 with Ellen Gaffney, Chairperson in the Chair, Mike Ferreter and Ralph Kremer present. Absent, none.

The Pledge of Allegiance was recited.

Russ Spore, ICAP representative and John Evers, American Family Insurance met with the Board for an update on the ICAP insurance program.

Motion by Kremer and second by Ferreter to approve the minutes of the October 20<sup>th</sup> meeting. All in favor, motion carried.

At 9:15 a.m. the public hearing regarding the Kenneth Sherrets rezoning request was called to order with Kenneth Sherrets and Ed Fitzgerald, Zoning Administrator present. After discussion, motion by Kremer and second by Ferreter to close the hearing at 9:21 a.m. All in favor, motion carried. After further discussion, motion by Kremer and second by Ferreter to approve the following resolution. On roll call all voted aye thereon. Motion carried.

### **RESOLUTION 08-103**

WHEREAS, Kremer proposed the adoption and enactment of a Zoning Ordinance Amendment on the 6<sup>th</sup> day of October 2008, which action is recorded in Book U Page 192 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 the 22<sup>nd</sup> day of October 2008; and

UPON MOTION made by Kremer and second by Ferreter 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 08-A-13 BUCHANAN COUNTY, IOWA**

The rezoning of property located in Liberty Township, Section 20, three acre from "A-1" agricultural to "R-3" residential.

The rezoning of property on the following described property be approved:

Com at the NE cor of Sec. 20, T88N, R8W of the 5<sup>th</sup> P.M., Buchanan County, Iowa, th W320 ft to pob, th S435 ft, W300 ft, N435 ft, E300 ft to the pob. To allow construction of a single-family dwelling.

THOSE VOTING FOR THE PASSAGE: Ferreter, Gaffney and Kremer

THOSE VOTING AGAINST THE PASSAGE: None

Passed this 27<sup>th</sup> day of October 2008.

At 9:30 a.m. the Board proceeded to open bids received for the removal of snow as follows: Elliott Henderson, Human Services Building - \$70 per snow event/ \$192.50 per snow event with hauling; Buchanan County Senior Center - \$70 per snow event/\$192.50 per snow event with hauling; and Buchanan County Courthouse - \$317.50 per snow event. After discussion, motion by Ferreter and second by Kremer to accept all three bids. All in favor, motion carried.

At 10:00 a.m. the Board proceeded to open bids received for the rental of 147 acres of farmland as follows: Daryl Higgins \$75; David Burns \$220; Jesse Fowlkes \$180 and Erwin Henderson d/b/a Henderson Farms \$150. Bidders were allowed to increase bids with Erwin Henderson increasing his bid to \$225. After discussion, motion by Ferreter and second by Kremer to accept the high bid from Erwin Henderson d/b/a Henderson Farms, 2273 205<sup>th</sup> St., Independence in the amount of \$225 per acre for three years. All in favor, motion carried.

At 10:30 a.m. the Board proceeded to open bids received for the rental of 76 acres of pasture land as follows: Dan Oberbreckling \$5,800; Andrew Sperflage \$3,000; Erwin Henderson d/b/a Henderson Farms \$2,000; Tim Donnelly \$1,900 and Joseph & Jill Junk \$1,520. Bidders were allowed to increase bids with Dan Oberbreckling increasing his bid to \$17,250 per year for three years. After discussion, motion by Kremer and second by Ferreter to accept the high bid from Dan Oberbreckling, 3084 220<sup>th</sup> St., Winthrop in the amount of \$17,250 per year for three years. All in favor, motion carried.

At 11:00 a.m. the Board met with the following fair board members: Julie Althaus, Tami Rasmussen, Jayne Clampitt and Denny Bell for an update on fair activities. Mr. Bell informed the Board the bank does not have a problem with a loan for the

grandstand and concession replacement and a new carnival is secured for the 2009 fair. Ms. Clampitt informed the Board grants are being researched for the grandstand replacement and other improvements at the fair grounds. A five-year plan will be developed and submitted to the Board in December. The fair board will meet with the Supervisors on November 3<sup>rd</sup> with updated information.

At 11:25 a.m. the Board met with Jim McGrath regarding the Buchanan County dam removal. Mr. McGrath stated that he wanted to go on record that he is in opposition of the removal of the Independence dam. No action was taken by the Board.

Motion by Ferreter second by Kremer to adjourn at 11:35 a.m. All in favor, motion carried.

Ellen Gaffney, Chairperson

ATTEST: Cindy Witt, Auditor

**Claims paid the month of October 2008:**

1st Class Lighting, Bulbs For Recycle	20.88	Connies Hallmark, Film Processed	42.96
Aable Pest Control, Pest Control	50.00	Consolidated Energy Co, Fuel	18,600.90
Abbe Ctr For Community Care, Services	13,767.00	Cook, Aaron, Zoning Commission Exp	16.38
Abbe Ctr For Community Mental Health, Services	317.42	Copy Systems Inc, Maint Contract	869.00
Advance Auto Parts, Parts	49.84	Coulter, Kenneth, VA Commissioner Expense	25.00
AgVantage Fs Inc, Fuel	15,448.17	Co Case Mngt Service, Services	695.00
Alcipro Inc, Parts	151.14	Craig Wilson & Flickinger, Services	120.00
Allan, Kim, Rent	125.00	Cy & Charleys Inc, Tires/Repairs	2,765.72
Alliant Energy, Utilities	1,484.70	Darrell E Davis Adult Day Ctr, Services	584.00
Alltel, Telephone Transports	113.08	Del Dub Jac Co Rta, Services	176.40
Anderson Erickson Dairy, Inmate Provisions	304.11	Delaware Co Sheriff, Services	22.00
AT&T, Services	32.29	Dell Marketing, Services	3,784.20
Auto Glass Center, Repairs	200.00	Dental Distributors Inc, Supplies	173.79
Avaya Inc, Service Agreement	379.21	Dept Of Correctional Services, Rent	1,024.00
B & B Farm Store, Seed	226.88	Dons Truck Sales Inc, Parts/Labor	406.98
B & D Services Inc, Services	1,279.86	Dubuque Co MHDD, Services	636.60
B & J Sales, Parts	225.70	Dunlap Motors Inc, Repairs	778.82
Backbone Area Counseling Ctr, Services	11,026.32	Earth Tech Inc, Design Fees	6,594.39
Badgerland Rep Group, Supplies	64.00	East Buchanan Telephone, Services	1,160.85
BankIowa, Serv Charges	23.40	East Central IA REC, Uniforms	3,195.33
Behan, John, Reimb Safety Boots	57.77	Ecreative Group Inc, Services	4,875.00
Benton Co Sheriff, Services	27.18	Encompass IA, Services	600.00
Berner, Julie, Services	216.74	Eschens Clothing, Uniforms	156.00
Best Lawns, Services	594.00	Families Inc, Conference Reg	160.00
Billhorn, Kathy, Mileage Reimb	21.06	Fareway Foods, Supplies	1,173.30
Black Hawk Co Auditor, Evaluations	525.00	Farm & Home Publishers, Plat Books	1,186.00
Black Hawk Co Sheriff, Services	44.20	Farm Plan, Parts	1,503.74
Black Hawk Grundy Mental Health, Services	2,021.00	Farmers Mutual Telephone Co, Services	153.41
Black Hills Energy, Services	38.55	Fastenal Co, Parts	266.39
Brown, Marlene, Zoning Commission Exp	18.72	Fayette Co Sheriff, Services	21.00
Bruening Rock Products Inc, Rock	34,374.07	Fischels, Doug, Well Plugging	234.84
Buchanan Co Abstract Co, Services	280.00	Florida Micro, Printers	847.30
Buchanan Co Auditor, paper reimb	146.40	Foster, Terry, Fuel Reimb	3.75
Buchanan Co Clerk Of Court, Services	500.00	Four Oaks Inc, Services	3,685.35
Buchanan Co Conservation Board, Petty Cash	50.00	Freeman Technology Group Ltd, Services	899.89
Buchanan Co Employee Health, Ins Premium	145.05	Friends Of Fontana Park, Nature Ctr Expenses	26.00
Buchanan Co Extension Office, Chemical Certification	105.00	Full Circle Services Inc, Services	1,488.23
Buchanan Co Health Center, Drug Tests	5,051.50	Furness, Jerry, Supplies Reimb	29.94
Buchanan Co Sheriff, Services	791.78	G & G Living Center Inc, Services	939.12
Buds Electric Inc, Services	1,472.20	Gaffney Quarries, Rock	5,164.07
Builders Of Hope, Services	1,784.40	Galls Inc, Parts	85.93
C J Cooper & Assoc Inc, Drug Test	30.00	Gierke-Robinson Co, Parts	204.29
Cabell, Sondra, Reimb Work Boots	42.79	Goodwill Industries, Services	22,377.32
Caseys General Store, Fuel	99.39	Goodwill Industries Of SE IA, Services	252.79
Cass Co Sheriff, Services	22.00	Green Man Technologies Of IA, Tire Disposal Fees	672.68
CDW Government Inc, Supplies	147.70	Greenley Lumber Co, Supplies	530.74
Cedar Rapids Treasurer, Services	112.16	Grover, James L, Zoning Commission Exp	11.70
Cedar Valley Community Support, Services	615.80	H & H Food Service, Supplies	1,621.65
Chief, Uniforms	444.58	Hakes, Abby, Mileage Reimb	23.40
Citizen Herald, Publications	655.62	Hardware Hank, Supplies	17.49
City Laundering Co, Services	507.48	Hart, Sandra R, Services	162.00
Cohen, Dan, Supplies/Uniform/Lodging Reimb	1,033.10	Hasler Financial Services, Lease Agreement	90.24
Compass Business Solutions, Supplies	686.98	Hasler Inc, Maint Contract	361.44
		Hawkeye Alarm Co, Cables	108.90
		Henry M Adkins & Son Inc, Programming	1,487.27

Hershberger Tiling Inc, Services	1,100.00	Office Towne Inc, Supplies	2,688.28
Hermes, Bill, Supplies Reimb	203.81	OMB Police Supply, Uniforms	214.98
Hewlett-Packard Co, Supplies	7,058.00	O'Reilly Automotive Inc, Parts	307.19
Hillcrest Family Service, Services	889.86	Osborn, Kari S, Services	5.50
Hilltop Motors Inc, Services	335.00	Paetec, Services	2,382.15
Hope Haven, Services	1,530.00	Paul Niemann Construction Co, Rock	47,398.19
Hub City Imp Co Inc, Parts	6,625.90	Pb Mapinfo Corp, Software	445.50
IMWCA, Audit Premium Adjustment	2,453.00	Pech, David, Zoning Commission Exp	20.47
Indep Chrysler Jeep, Parts	54.20	Penn Center, Services	18,934.19
Indep Light & Power, Utilities	9,400.70	Pinicon Ford, Services	43,939.88
Indep Plbg Htg & Clg Inc, Repairs	56.40	Pioneer Communications, Renewals	18.95
Indep Police Dept, Task Force Grant	6,563.50	Positive Promotions, Supplies	151.15
Indep Postmaster, Postage	542.00	Power Plan, Parts	4,858.31
Industrial Supply Solutions In, Parts	5,208.00	Prairie View Nursing Home, Services	8,729.70
IA Assn Of Naturalists, Reg Fees/Dues	125.00	Print Express, Services	549.10
ICAP, Insurance	2,825.34	Pro Cellular, Uniforms	14.99
IA Dept Of Natural Resources, Well Permit Fees	625.00	Pronto Market, Fuel	35.26
IA Dept Of Natural Resources, Fees	25.00	Public Safety Center Inc, Supplies	70.68
IA Dept Of Transportation, Parts	413.60	Quality Choices, Services	264.60
IA Northland Regional Transit, Services	374.34	Quality Computer Serv, Repairs	417.20
IA Outdoors, Subscription Renewal	30.00	Quartermaster, Uniforms	37.99
IA Prison Industries, Signs	1,104.05	Quasqueton, City Of, Utilities	25.00
IA State Assn Counties, Reg Fees	330.00	Quill Corp, Office Supplies	32.11
IA State Co Treasurers Assoc, Reg Fees	84.00	Qwest, Services	1,271.01
IA Telecom, Services	540.49	Racom Corp, Repairs/Supplies	4,192.75
Isham, Erin, Mileage Reimb	12.87	Rexco Equipment Inc, Parts	5,514.52
Johnson, Ned, Meals/Mileage/Lodging Reimb	1,240.84	Rich, Jacob, Services	75.00
Keierleber, Brian, Meeting Reimb	1,127.95	Richmond Center, Services	92.46
Kirby Of Oelwein, Vacuum	389.00	Rite Price Office Supply Inc, Supplies	101.34
Kirkendall, Vernie, Rent	125.00	Rothman, Sarah Dooley, Services	60.00
Klima Drainage & Land Improvement, Boring	4,200.00	Rowley Equipment, Repairs	265.64
Knapps Service, Repairs	78.19	Rowley, City Of, Services	12.50
Kwik Trip Stores, Fuel	700.84	Schroeder, Melanie, Lodging/Meal/Reg Reimb	56.04
Lamont, City Of, Utilities	33.75	Schumacher Elevator Co, Service Contract	152.54
Lazer Car Wash, Services	200.00	Scott Pharmacy, Services	528.04
Lexisnexis, Online Charge	82.00	Security State Bank, Supplies	30.68
Linn Co MHDD Services, Services	2,627.58	Sherrets, Larry, VA Commissioner Exp	25.00
Linn Co Sheriff, Services	47.09	Shield Technology Corp, Software	11,905.00
Luebbers, Bill, Tiling Across Road Reimb	240.00	Shred Master, Shredding	37.50
Mail Services, Renewal Notices	599.30	Sidwell Co, The, Mapping Services	2,001.06
Main, Wilbur, Tiling Across Road Reimbursed	400.00	Slattery, Jerome K, Rent	100.00
Manatts, Sand	7,317.53	Slattery, John, Zoning Commission Exp	10.53
Matt Parrott & Sons Co, Supplies	3,562.62	Sorg Pharmacy, Inmate Prescriptions	43.00
McCardle, John, VA Mileage Reimb	19.89	Spahn & Rose Lumber Co, Supplies	568.79
McDonald, Raymond, Meeting Reimb	51.84	SRC, Health Ins Premiums	149.00
Mediapolis Care Facility, Services	4,032.90	St Lukes Hospital, Services	1,339.00
Medical Associates, Services	467.00	Sterling Solutions Inc, Service Contract	450.00
Metal Culverts Inc, Culverts	15,190.00	Stewart, Craig & Robin, Rent	125.00
Meyer, Pattii, Mileage Reimb	143.33	Stimson, Josephine, Mileage Reimb	38.03
MidAmerican Energy Co, Utilities	952.73	Stone, Larry A, Supplies	13.00
Midwest Wheel Co, Supplies	198.09	Superior Wash Systems, Car Washes	13.25
Modern Building Products, Equip/Supplies	342.93	Superior Welding Supply, Tank Rental	118.03
Monkeytown Office Supply, Supplies	2,374.49	Supply Cache, Safety Items	100.25
Moore, Richard, VA Mileage Reimb	683.28	Taylor Construction Inc, 1st Payment - Jakway	59,415.73
Myers Polaris Inc, Repairs	53.25	Tees Plus, Dare Supplies	201.00
Napa Auto Parts, Parts	164.09	Test America Inc, Water Analysis	51.45
NACO, Dues	452.00	Thomas Electric Motor Serv, Repairs	71.15
Nat'l Assoc For Interpretation, Dues	110.00	Tonn, Billie Jo, Services	612.74
NE IA Community Action, Services	95.00	Trans IA Equipment Inc, Parts	2,375.45
Network Computer Solutions, Services	987.00	Treasurer State Of IA, Services	38,705.56
Norbys Farm Fleet, Supplies	825.96	UAP Distributions Inc, Chemicals	1,927.70
North Central IA Mental Health, Services	421.75	Uniform Den Inc, Uniforms	91.49
North IA Juvenile, Services	1,625.00	US Postal Service, Postage	4,500.00
North Star Community Services, Services	2,013.12	University Of IA, Well Test Kits	563.00
NE IA Mental Health Ctr, Services	292.00	US Cellular, Services	680.84
Northern IA Construction, Culverts	28,977.20	Veridian Credit Union, Ach Fees	34.40
Odekirk, Betty, Reimb Supplies	13.52	Vermeer Sales & Service, Parts	550.33
Oelwein Glass Inc, Services	265.75	Verns True Value, Parts/Supplies	369.49
Oelwein Publishing Group, Publications	908.53	Visa, Supplies/Postage	1,013.22

Von Bokern Associates, Services	900.00
WalMart, Supplies	162.90
Walthart, Steven, Zoning Commission Exp	8.19
Waste Mngt Of Indep, Services	1,974.88
Waterloo Courier Inc, Classified Ad	77.92
Weber Paper Co, Supplies	465.36
Welch, William J, VA Commissioners Exp	37.87
Winthrop News, Publications	621.68
Winthrop Trailers/Welding Inc, Repairs/Supplies	1,241.40
Winthrop, City of, Utilities	19.72
Witt, Cindy, Reimb Fees	84.03
Zee Medical Service Co, Supplies	118.84
GRAND TOTAL	601,993.78