

September 8, 2009

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, September 8, 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 31st meeting. All in favor, motion carried.

Motion by Kremer and second by Gaffney to approve claims filed with the County Auditor for payment in the amount of \$416,131.43. All in favor, motion carried.

Motion by Gaffney and second by Kremer to accept the resignation of Cheryl Schaefer, Deputy Auditor effective September 30, 2009. All in favor, motion carried. Ms. Schaefer is retiring after 12 years of service.

Motion by Gaffney and second by Kremer to approve the fireworks permit for Janet Luloff, 1754 220th St., Independence, 10/3/09. All in favor, motion carried.

The Board met with Roadside Manager Sherlyn Hazen to discuss the seasonal employment of Robert Brown. After discussion, motion by Gaffney and second by Kremer to approve the extension of employment for Robert Brown, as temporary seasonal staff for the Roadside Management Department not to exceed 1,040 hours this calendar year. All in favor, motion carried.

The Board met with County Engineer Brian Keierleber to discuss a request for a second driveway. After discussion, due to the safety concerns of backing on a county highway motion by Gaffney and second by Ferreter to approve a second driveway for a residence at 1201 220th St. to be placed on Carter Ave. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the agreement between Buchanan County Secondary Road Department and the Independence Community School District for creating an outdoor wetland learning center and authorize the chairman to sign said agreement. All in favor, motion carried.

The Board discussed with Engineer Keierleber a ribbon cutting ceremony for Hwy. D22. Engineer Keierleber will contact businesses to obtain a location for the ceremony to be held at 12:30 p.m., September 21, 2009.

Engineer Keierleber requested a vacation extension for Roads Superintendent Steve Bantz. After discussion, due to extenuating circumstances with additional work this summer and unforeseen leave, motion by Gaffney and second by Kremer to allow Steve Bantz to extend his time to use his vacation to November 1, 2009. All in favor, motion carried.

Discussion was held on the policy regarding the allowance of rural property owners to move snow from their driveways to the ditch. No action was taken until further information can be obtained by the engineer.

The Board discussed the decision of the Hospital Board of Trustees to keep the public health department at the hospital until June 30, 2010 with Director of Public Health Amy Marlow present. Auditor Cindy Gosse presented the following three proposals to the Board regarding the transfer:

- 1) Accept the Buchanan County Health Center Board of Trustee decision of August 28th, to keep public health services until June 30, 2010 with no further action.
- 2) Offer to the Board of Trustees to allow the move of public health services to the new office site but remain under the Buchanan County Health Center governance until June 28, 2010.
- 3) Discuss with the Board of Trustees the differences in the agreement and dissolve differences allowing the transfer to county government this fiscal year.

After discussion, motion by Gaffney and second by Kremer to invite members of the Board of Health, Buchanan County Health Center Board of Trustees and hospital administration to the Supervisors meeting September 21st at 8:00 a.m. to discuss the options. All in favor, motion carried.

The Board met with IT Director Ray McDonald to discuss GIS information requests. No action was taken until additional information can be obtained.

Motion by Kremer and second by Gaffney to adjourn at 10:22 a.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

September 11, 2009

The Buchanan County Board of Supervisors met in special session at 9:00 a.m. on Friday, September 11, 2009 with Mike Ferreter, Chairperson in the Chair, Ellen Gaffney, and Ralph Kremer. Absent, none.

The Pledge of Allegiance was recited.

The Board proceeded as the Board of Canvassers to canvass the votes cast at the September 8, 2009 School Election as follows: East Buchanan Community School District, declaring Rodney P. McGraw elected to Director at Large and Tami Young elected to Director District #1; the Independence Community School District, declaring Stacy Henderson elected to Director at Large and John Christensen elected to Director District #3; Jesup Community School District, declaring Staci Brown, James E. Phillips and Lisa Riensche elected to Directors at Large. Mark Birdnow received 272 votes in Buchanan County in Director District #4 for Hawkeye Community College.

Motion by Kremer and second by Gaffney to certify the canvass and place the original on file with the County Auditor's office for public viewing and approve the payment of claims for precinct election officials. All in favor, motion carried.

An Abstract of Votes was completed for each and certified to the School Board Secretaries.

Motion by Kremer and second by Gaffney to adjourn at 9:10 a.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

September 14, 2009

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, September 14, 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 minutes of the September 8th and 11th meetings. All in favor, motion carried.

Motion by Gaffney second by Kremer to approve the monthly reports of the Clerk of Court \$1,808.70; Recorder \$10,016.25; and Jail \$2,225.40. All in favor, motion carried.

Motion by Kremer second by Gaffney to accept the resignation of Julie Klammer, Roadside Management staff effective September 18, 2009. All in favor, motion carried.

Motion by Gaffney second by Kremer to approve the union increase for Diana Carlson, Clerk in the Treasurer's office, increasing her hourly rate to \$12.12 effective September 18, 2009. All in favor, motion carried.

Auditor Cindy Gosse presented the following Safety Committee recommendations:

1. The requirement that county equipment is inspected at least quarterly and the Vehicle and Equipment Inspection Report be completed and kept on file for inspection.
2. Pre-placement Physical requirement for all new employees. The Pre-placement Physical Review Form along with the job description will be given to the County's designated physician at the time of the physical. The employee to allow release of information by the physician will complete a release form.

After discussion, motion by Ferreter second by Kremer to approve the Vehicle/Equipment Inspection report form and require departments to inspect equipment not less than quarterly or 3,500 miles for road vehicles. On roll call vote: Ayes – Kremer and Ferreter, Nay – Gaffney. Motion carried.

After further discussion, motion by Kremer second by Gaffney to approve the Pre-placement and Authorization for Release of Personal Health Information form and require all new employees to have a pre-placement physical with the county's designated physician. All in favor, motion carried.

Auditor Gosse updated the Board on the statistics presented by Dean Schade at the Safety Steering Committee meeting. It was agreed that all employees that will be operating a chainsaw shall be required to attend the safety training.

Auditor Cindy Gosse presented the August financial report to the Board. After discussion, motion by Kremer second by Gaffney to approve the report. All in favor, motion carried.

Community Services Director Julie Berner presented the July and August monthly reports of the Community Services Department. After discussion, motion by Gaffney second by Kremer to approve the monthly reports. All in favor, motion carried.

Director Berner presented a request for an exception to the co-pay policy for client daycare. After discussion, motion by Gaffney second by Kremer to approve the exception to the policy and waive the co-pay requirement for three months due to extenuating circumstances. All in favor, motion carried.

Director Berner presented to the Board a request from One Another to approve the distribution of funds. No action was taken until additional information can be obtained.

Motion by Gaffney second by Kremer to adjourn at 10:40 a.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

September 21, 2009

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, September 21, 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 amend the agenda to add economic development discussion. All in favor, motion carried.

Motion by Gaffney second by Kremer to approve the minutes of the September 14th meeting. All in favor, motion carried.

Motion by Kremer second by Gaffney to approve claims filed with the County Auditor for payment in the amount of \$496,112.86. All in favor, motion carried.

Motion by Gaffney second by Kremer to accept the resignation of Nyle Vargason, seasonal part-time staff for the secondary road department effective September 18, 2009. All in favor, motion carried.

Motion by Kremer second by Gaffney to place the First Judicial District Department of Correctional Services FY09 financial report on file. All in favor, motion carried.

The Board met with County Engineer Brian Keierleber to discuss the bridge in Sec. 10 of Madison Township on Victor Ave. with Bill and Pat Offerman present. Mr. Offerman expressed his concerns on closing the bridge. After discussion, motion by Gaffney second by Kremer to replace plank on said bridge as needed. All in favor, motion carried.

Engineer Keierleber updated the Board on the necessity of tuckpointing the Rowley shop. In further discussion Engineer Keierleber stated the Winthrop shop needs roof repairs. After discussion, motion by Gaffney second by Kremer to proceed with the repairs to the Winthrop shop roof. All in favor, motion carried. After further discussion, motion by Gaffney second by Kremer to proceed with the tuckpointing project at the Rowley Shop if budget allows. All in favor, motion carried.

At 9:30 a.m. the public hearing regarding the vacation of excess easement was called to order with County Engineer Brian Keierleber, Mike Hohenbrink and Orla Lambright present. After discussion, motion by Gaffney second by Kremer to close the hearing at 9:40 a.m. All in favor, motion carried. Motion by Gaffney second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

RESOLUTION 09-71

WHEREAS, a hearing on the vacation of excess easement of the below described road was held this 21st day of September 2009; and

WHEREAS, the Board of Supervisors of Buchanan County are of the opinion that the vacation of excess easement has merit.

THEREFORE BE IT RESOLVED that the following described excess easement be hereby vacated:

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.

Passed and adopted this 21st day of September 2009.

At 9:45 a.m. the public hearing regarding the Cliff and Jan Pint request was called to order with Mike Hohenbrink and Ed Fitzgerald, Zoning Administrator present. After discussion, motion by Gaffney second by Ferreter to approve the following resolution. On roll call vote: Ayes – Ferreter and Gaffney, Nay – Kremer. Motion carried.

RESOLUTION 09-72

WHEREAS, Gaffney proposed the adoption and enactment of a Zoning Ordinance Amendment on the 31st day of August 2009, which action is recorded in Book V Page 67 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 16th day of September 2009; and

UPON MOTION made by Gaffney 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 and Gaffney

THOSE VOTING AGAINST SUSPENSION OF THE REQUIREMENT: Kremer

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-15 BUCHANAN COUNTY, IOWA

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

The rezoning of the following described property is approved:

Com at the NW cor of the SW qtr of Sec. 34, T87N, R10W of the 5th 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.

THOSE VOTING FOR THE PASSAGE: Ferreter and Gaffney

THOSE VOTING AGAINST THE PASSAGE: Kremer

Passed this 21st day of September 2009.

At 9:55 a.m. the public hearing regarding the Jody Puff request was called to order with Mike Hohenbrink, Jody Puff, Raymond Stutzman, Abe Raber, Harley Schwartz, Emanuel Raber, Allen Kauffman and Ed Fitzgerald, Zoning Administrator present. After discussion, motion by Kremer second by Gaffney to close the hearing at 10:15 a.m. All in favor, motion carried. After further discussion, motion by Ferreter second by Kremer to refer the request back to the Zoning Commission for recommendation on the request for change. All in favor, motion carried.

The Board proceeded to discuss a proposed economic development project. After discussion, motion by Gaffney second by Ferreter to offer an incentive of \$50,000 a year in local option sales tax funds for three years for project #092009 to locate in Buchanan County pending final approval. All in favor, motion carried.

The Board met with Architect Steve Usher to discuss the replacement of the courthouse generator. After discussion, motion by Gaffney and second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

RESOLUTION 09-73

BE IT RESOLVED that the Buchanan County Board of Supervisors is soliciting bids from qualified contractors for a public improvement. Interested contractors are advised of the following:

1. Interested contractors shall submit sealed proposals in person or by mail to the Office of the Buchanan County Auditor. All proposals shall be received at the Auditor's Office not later than 11:00 a.m., Monday, October 19, 2009.
2. A pre-bid conference has been set for 10:00 a.m., Wednesday, October 7, 2009 in the lower level assembly room, Buchanan County Courthouse. All bidder's and suppliers are invited to attend.
3. Sealed proposals will be opened and considered on behalf of Buchanan County Board of Supervisors at the Supervisor's meeting room, Buchanan County Courthouse, Independence, Iowa at 11:05 a.m., October 19, 2009.
4. The general nature of the public improvement for which sealed proposals are solicited is for a project including removal and replacement of the existing emergency generator and related mechanical and electrical work at the Buchanan County Courthouse. Written copies of the specifications and technical requirements for this project are available for viewing at the office of the Buchanan County Auditor. Plans and specifications may be obtained from the Architect, Usher Architecture, 319-334-2444.
5. The successful bidder shall commence work on the project approximately November 1, 2009 and shall complete the project not later than April 1, 2010.
6. Each contracting bidder shall accompany its bid with a bid security ("bid bond"), as specified below, as security that the successful bidder will enter into a contract for the work bid upon and will furnish, after the awarded contract, a corporate surety bond acceptable to the Buchanan County Board of Supervisors for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bid security shall be in the amount of five percent of the bid or the estimated total contract cost of the public improvement and shall be in the form of a cashier's or certified check drawn on a bank in the State of Iowa or on a bank chartered under the laws of the United States, a certified share draft drawn on a credit union in Iowa or chartered under the law of the United States, or other corporate surety satisfactory to the Buchanan County Board of Supervisors.

BE IT FURTHER RESOLVED that the Board of Supervisors directs the County Auditor to publish said Notice to Contractors.

Passed this 21st day of September 2009.

Motion by Kremer second by Gaffney to adjourn at 11:20 a.m. All in favor, motion carried

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

Claims paid the month of September:

Aable Pest Control, Pest Control	50.00
Abbe Center For Community Care, Services	21,352.01
AgVantage Fs Inc, Fuel	8,155.44
Albright, Linda, Uniforms	64.19
Alliant Energy, Services	1,877.02
Alltel, Services	496.73
Altorfer Inc, Parts/Labor	715.32
Anderson Erickson Dairy, Inmate Provisions	384.30
Arp, Karen, Peo School Election	116.63
AT&T, Services	32.98
Aurora Plbg & Electric Inc, Parts/Labor	367.88
Avalon Tire/Service Center Inc, Tire Tube	9.89
Avaya Inc, Serv Agreement	379.21
B & D Services Inc, Services	2,230.65
Backbone Area Counseling, Services	4,284.00
Bagbys Automotive, Squad Repairs	1,866.60

BankIowa, Acct Service Charge	63.70
Bateman, Winifred I, Peo School Election	104.90
Bearbower, Laurie, Uniform Allowance	30.00
Best Lawns, Mowing	830.00
Best Way Inc, Lumber & Paint	85.88
Beyer, Sharon, Peo School Election	140.00
Billhorn, Kathy, Meail Reimb	11.54
Black Hawk Co Sheriff, Services	65.10
Black Hawk Grundy Mental Health Ctr, Services	3,754.00
Black Hills Energy, Utilities	31.08
Brandon Area Community Club, Rent School Election	100.00
Brandon Cemetery Assoc, Grave Markers	204.00
Brandon Water Works, Utilities	45.00
Brandon, City of, Transfer of Jurisdiction Funds	2,750.80
Brecke Inc, Repairs	7,702.90
Brown, Marlene, Zoning Commission Exp	17.60
Bruening Rock Products Inc, Rock	10,456.65
Buchanan Co Auditor, Assessor Car	500.00
Buchanan Co Historical Society, Fy10 Appropriation	5,000.00
Buchanan Co Secondary Rd, E911 Signs	1,281.98
Buchanan Co Sheriff, Services	250.10
Buchanan Co Treasurer, Property Taxes	7,492.50
Buds Electric Inc, Labor/Materials	1,253.70
Burns, Doris, Peo School Election	104.90
Business Systems Inc, Copier	4,200.00
Byron Twp Cemetery Assn, Grave Markers	12.00
Cabelas Catalog Inc, Uniforms	93.94
Cabell, Sondra, Uniform Reimb	53.07
Capital Sanitary Supply, Supplies	72.48
Caseys General Store Inc, Fuel	68.52
CCPOA of IA Inc, Registration	100.00
Cedar Rapids Treasurer, Services	40.00
Cedar Valley Ranch Inc, Services	3,196.72
Centec Cast Metal Products, Grave Markers	74.13
Central IA Water Assn, Utilities	261.94
Chief, Flashlights	339.98
Citizen Herald, Publications	461.33
City Laundering Co, Cleaning Mats	435.85
Clark, Berniece, Peo School Election	114.80
CMI Inc, Repairs	542.16
Cohen, Dan, Fuel/Regist Reimb	40.00
Comprehensive Systems Inc, Services	421.05
Consolidated Energy Co LLC, Fuel	14,940.41
Coonrod Wrecker & Crane, Service	1,047.50
Costello Diesel, Labor/Materials	200.60
Coulter, Kenneth, VA Commissioner Expense	25.00
Co Case Mngt Service, Services	710.00
Covenant Health System, Services	5,664.00
Coverup Ltd, Truck Bed Cover	1,250.00
Craig, Christian, Uniform Reimb	11.76
Crawford, Lois, Peo School Election	70.00
Crock, John J & Kelley D, Ff Cr Reimb	74.00
Crop Production Services, Chemicals	5,235.00
Cy & Charleys Inc, Janitorial Supplies	1,770.00
Dan Deery, 2010 Prius	23,079.00
Darrell E Davis Adult Day, Services	624.00
Davis, Bonita, Peo School Election	9.50
Davis, William R, Peo School Election	95.00
Deke, Marjorie, Peo School Election	14.25
Del Dub Jac Co Rta, Services	100.80
Delaware Co Community Life, Services	103.89
Delaware Co Sheriff, Services	60.00
Dell Marketing LP, Computer Equip	3,357.10
Dental Distributors Inc, Gloves	83.89
Dermatec Direct, Gloves	30.80
Dons Truck Sales Inc, Parts	785.81
Doyle, Tom, Zoning Commission Exp	13.20
Dubuque Co MHDD, Services	1,006.77
Dunlap Motors Inc, 2009 Chev K1500	22,111.10

Earth View Environmental, Wetland Delineation	1,890.53
East Buchanan Telephone, Telephone Serv	22.91
East Central IA REC, Utilities	1,154.82
Eeai-Meec , Registration	400.00
Emberton, Ruth A, Peo School Election	159.80
Esch, Laura, Meal Reimb	41.99
Eschens Clothing, Safety Jackets	135.00
Evercom, Phone Cards	360.00
Fareway Foods, Supplies	1,388.40
Farm Plan, Parts	415.22
Farmers Mutual Telephone Co, Services	125.04
Fastenal Co, Parts	159.58
Fayette Co Sheriff, Services	195.10
Flenker Land Architecture, Wetland Delineations	5,972.29
Florida Micro, Toner	396.77
Four Oaks Inc, Services	139.95
Freeman Technology Group Ltd, Repairs	787.83
Full Circle Services Inc, Services	8,208.65
Fuller, Alan F & Brenda G, Ff Cr Reimb	104.00
Fuller, Jeanne, Peo School Election	70.00
G & G Living Center Inc, Services	1,820.40
Gaffney Quarries, Rock	5,281.82
Gaffney, Ellen, Mileage Reimb	157.85
Goodwill Industries, Services	7,273.50
Goodwill of The Heartland, Services	137.88
Gosse, Cindy, Mileage Reimb	14.30
Greenley Lumber Co, Supplies	338.36
Greiner, Rick, Safety Boots Reimb	150.00
Grover, James L, Zoning Commission Exp	11.00
Haisch, Lloyd, Peo School Election	119.80
Hakes, Abby, Meal Reimb	26.30
Hansen, Paul & Donna, FF Cr Reimb	15.00
Happel, David E, Services	63.00
Hardware Hank, Bulbs	28.96
Hartig Pharmacy, Film Processed	19.54
Hasler Financial Services, Lease Agreement	90.24
Hasler Inc, Insurance	319.92
Hawkeye Alarm Co, Supplies	215.00
Hawkeye Foodservice Dist, Inmate Provisions	2,209.98
Heritage Residence, Services	2,530.84
Hershberger Tiling Inc, Boring Across Road	4,698.00
Hettinger, Isabel M, Peo School Election	70.00
Hillcrest Family Service, Services	704.09
Hope Haven, Services	945.00
Hopkins Tiling, Tile Repairs	1,093.80
Hosch Cleaning & Sales, Carpet Cleaning	192.00
Hub City Imp Co Inc, Parts	29.43
IA Assn of Co Commissioners, Registration	30.00
IMSA, Filing Fee	200.00
Independence Light & Power, Utilities/Service	13,652.63
Independence Police Dept, Task Force Reimb	1,385.89
Independence Postmaster, Postage	94.00
Invision Architecture, Construction Admin-Jail	9,216.00
Icap, Ins Premiums	3,216.29
IA Concrete Paving Assn, Registration	105.00
IA Dept Of Public Safety, Terminal Billing	658.00
IA Dept Of Public Safety, Registration	165.00
IA Division Of Labor Service, Boiler Inspection Fees	100.00
IA N Regional Transit, Services	381.84
IA Outdoors, Subscription Renewals	30.00
IA Prison Industries, Squad Markings	437.36
ISACA, Registration	70.00
ISAC, Registration	870.00
IAAS, Registration	550.00
IA Telecom, E911 Services	651.13
Isham, Erin, Meal Reimb	29.42
Johnson Co Sheriff, Services	31.50
Junk, Robert, VA Travel Reimb	770.00
Kane, Mary Jane, Peo School Election	125.88

Kar Tay Apartment Mgt, Rent	85.00
Kayser, Christine, Meals/Lodging Reimb	746.60
Keierleber, Brian, Postage Reimb	2.80
Kivell, Darlene, Peo School Election	120.00
Knapp, Eileen, Peo School Election	113.75
Knapps Service, Repairs/Parts	73.57
Kremer, Ralph J, Mileage Reimb	112.75
Kwik Trip Stores, Fuel	444.43
L L Pelling Co, Cold Mix	583.13
Lamont, City Of, Utilities	36.20
Larson Construction Co, Jail Payment	284,991.23
Legal Directories Publishing, Iowa Legal Directory	54.75
Lexisnexis, Online Charge	91.00
Linn Co MHDD Services, Services	274.00
Linn Co Sheriff, Services	41.90
Lynn Peavey Co, Supplies	140.35
Mail Services LLC, Renewal Notices	663.36
Manatts, Concrete	10,992.81
Manchester Motor Supply, Supplies	90.21
Maxima Supplies, Supplies	216.00
McCann, Elizabeth, Peo School Election	156.35
McCarter, John L, Services	755.66
McGraws Carpet, Ceramic Tile/Labor	1,372.90
Mediapolis Care Facility, Services	5,199.32
Medical Associates, Inmate Services	10.00
Menards, Door	152.82
MidAmerican Energy Co, Utilities	410.29
Midwest Wheel Companies, Fuel Prep	66.94
Miller Quarry, Rock	151.88
Monkeytown Office Supply, Supplies	88.77
Moore, Richard, VA Travel Reimb	931.70
Moorman, Karl, Mileage Reimb	27.94
Morris, Vivian L, Peo School Election	25.00
Morse, Elizabeth, Refund Deposit	35.00
Murray, Lois, Peo School Election	95.00
Napa Auto Parts, Parts/Supplies	1,524.49
Natl Assn Co Veterans Serv, Dues/Membership	30.00
NE IA Community Action, Services	7.60
Nels Agri-Serve Co, Timber Purchase	4,000.00
Network Computer Solutions, Printer Repair	545.00
Networking Solutions, Software	25,460.00
Norbys Farm Fleet, Supplies	1,161.58
North IA Juvenile Detention, Services	640.00
North Star Community Services, Services	3,726.16
NE IA Mental Health, Services	75.00
Northern IA Construction, Culverts	3,612.00
Oelwein Ace Hardware, Supplies	65.96
Oelwein Publishing Group, Publications	441.67
Office Max Inc, Supplies	1,157.28
Office Towne Inc, Supplies	1,312.95
Olson Court Reporting Serv, Depositions	102.85
Oreilly Automotive Inc, Parts	232.63
Orkin Exterminating Co, Pest Control	172.04
Ortner, Charlene, Peo School Election	95.00
Overhead Door Co Inc, Door/Labor	1,961.50
Owl Brand Discovery Kits, Supplies	186.50
Paetec, Services	2,338.92
Pathways, Fy10 Appropriation	5,000.00
Paul Niemann Construction Co, Rock	49.22
Pech, Charles, VA Travel Reimb	102.30
Pech, David, Zoning Commission Exp	19.25
Penn Center, Services	25,616.02
Pettit, Robert, Rent	100.00
Pharmerica, Services	1,448.46
Pinicon Ford, Service	470.45
Pioneer Communications, Renewal	35.95
Plumb Supply Co, Supplies	63.50
Polk Co Treasurer, Medical Examiner Fee	150.00
Poston, Cathy, Peo School Election	164.80

Potts, Melissa, Rent	125.00
Power & Tel, Computer Equip	8,665.14
Power Plan, Parts	1,628.29
Prairie View Nursing Home, Services	6,259.82
Print Express, Supplies	155.38
Pronto Market, Fuel	24.05
Public Safety Center Inc, Equip/Supplies	1,206.91
Quality Choices, Services	242.55
Quartermaster, Uniforms	597.50
Quasqueton American Legion, Rent School Election	100.00
Quasqueton, City Of, Utilities	25.00
Qwest, Services	764.93
Racom Corporation, Repairs	8,914.29
Rosene, Shirley J, Peo School Election	95.00
Rowley, City Of, Utilities	12.50
Ruffcorn, Joni, Mileage Reimb	40.95
Schroeder, Melanie, Mileage/Supplies Reimb	442.37
Schumacher Elevator Co, Service Contract	159.40
Schwinghammer, Joe, Meal/Fuel Reimb	59.46
Scott Pharmacy, Services	240.41
Scott, Grace, Peo School Election	171.40
Short, Jan, Zoning Commission Exp	14.30
Shred Master, Shredding	37.50
SHRM, Dues/Membership	145.00
Sidwell Co, The, Mapping Update	510.50
Slattery, Jerome K, Safety Boots Reimbursed	148.73
Slattery, John, Zoning Commission Exp	9.90
Small, Daniel, Bits	158.23
Smith, Dorothy, Peo School Election	9.50
Spahn & Rose Lumber Co, Lumber	299.24
Specialty Underwriters, Service Contract	2,568.00
St Lukes Hospital, Services	1,071.20
Stanley, City Of, Transfer Of Jurisdiction Funds	967.14
Steil Welding, Repairs	187.09
Stimson, Josephine, Meal Reimb	19.56
Stonewood Apartments, Rent	380.00
Superior Welding Supply, Tank Rental	127.74
Tailored Living, Services	12,118.62
Tees Plus, Dare Supplies	362.15
Telewave Inc, Combiner, Duplexer	5,109.86
Thedens, Lois, Peo School Election	140.00
Thomas Electric Motor Service, Repairs	25.50
Thompson, Judy, Peo School Election	156.00
Tom's Family Pharmacy, Services	443.26
Tonn, Billie Jo, Mileage/Guardian Fee	572.60
Treasurer State Of IA, Services	194,689.48
Trumbauer, Richard P & Pamela S, FF Cr Reimb	62.00
Tyler Trust Farms, Well Plugging	200.00
Uniform Den Inc, Uniforms	569.98
US Postal Service, Postage	2,000.00
University Of IA, Well Test Kits	560.00
Unlimited Services, Services	510.24
US Cellular, Services	858.38
Valuation Services Inc, Appraisal Fee	1,200.00
Van Meter Industrial, Supplies	687.95
Van Wyngarden & Abrahamson Inc, Depositions	34.98
Veridian Credit Union, Ach Fees	35.30
Verns True Value, Bulbs	83.03
Veterans Information Service, Office Supplies	48.00
Visa, Lodging	916.27
Wal Mart, Supplies	113.22
Wal Mart Pharmacy, Client Prescriptions	265.20
Waste Management, Services	1,952.13
Wbc Mechanical Inc, Parts	61.99
Weber Paper Co, Paper	845.37
Welch, William J, VA Commissioner Expense	37.10
Widner Drug, Client Prescriptions	9.80
Winthrop News, Publications	485.23
Winthrop, City Of, Utilities	24.45

Wolfram, William, Meal Reimb	6.99
Xerox Corp, Maint Contract	250.02
Zee Medical Service Co, Safety Supplies	400.67
Grand Total	914,956.60