

## **July 6, 2009**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, July 6, 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 June 30<sup>th</sup> meeting. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the fireworks permit for Jennifer & Chad Dettbarn, 2274 120<sup>th</sup> St., Stanley, 7/11/09. All in favor, motion carried.

The Board proceeded to canvass the votes cast at the June 30<sup>th</sup> Independence School Special Election. The results were as follows: Public Measure B – 494 Yes, 495 No with the public measure failing. Motion by Kremer and second by Gaffney to place the canvass on file with the County Auditor; forward an Abstract of Election to the Independence Community School and payment of claims. All in favor, motion carried.

The Board met with County Engineer Brian Keierleber, Mark Collett representing Bloom Mfg. and Dorothea Sundquist to discuss a driveway replacement on Hwy. D-22. After discussion, it was agreed to continue with current policy to replace the driveway with asphalt and if the landowner wants concrete the cost difference is the responsibility of the landowner.

Motion by Gaffney and second by Kremer to adjourn at 10:06 a.m. All in favor, motion carried

Michael L. Ferreter, Chairman

ATTEST: Karen Stephenson, Deputy Auditor

## **July 13, 2009**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, July 13, 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 6<sup>th</sup> 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 \$416,396.45. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the following county officer's reports: monthly - Clerk of Court \$2,013.83 and Recorder \$11,189.25; quarterly – Sheriff \$18,569.60 and Auditor \$36,153.65. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the fireworks permit for Chris Barron, d/b/a Carson & Barron Farms, 3238 Jamestown Ave., Rowley 7/24/09. All in favor, motion carried.

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

Auditor Gosse presented the Safety Committee's recommendations regarding building inspections. After discussion, motion by Kremer and second by Gaffney to adopt the recommendations and have the responsible departments complete the building inspections by October 1<sup>st</sup> of this year, with the Safety Committee reviewing the inspection check list at the October meeting. In future years the inspections will be completed by July 1<sup>st</sup> and reviewed by the Safety Committee at the July meeting. All in favor, motion carried.

Auditor Gosse reported to the Board the recount of the Independence Special School Election held June 30, 2009 was completed July 3<sup>rd</sup> with no changes to the original count. The Board took no action.

County Engineer Brian Keierleber presented information to the Board regarding County Road D-22 in the City of Winthrop. The Board directed Engineer Keierleber to discuss with the Winthrop City Council options in completing the paving project.

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

Director Berner presented FY10 provider contracts for approval. After discussion, motion by Gaffney and second by Kremer to approve the following contracts and authorize the chairperson to sign said agreements: B & D Services Inc.; Darrell E. Davis Adult Day Center; Full Circle Services Inc.; Goodwill Industries of NE Iowa; and St. Luke's Hospital. All in favor, motion carried.

The Board met with County Engineer Brian Keierleber to discuss the Class "C" roadway on Illinois Ave. N. of the Benton-Buchanan line with Conservation Director Dan Cohen, Tim Jansen representing DNR, Joe Thoma, Matt Thoma, James Hoffman Jr., Charlie Hoffman, Ranor Hoffman, Bob Strauel, Tari Robertson, and Mike Hohenbrink present. Conservation Director Dan Cohen stated the adjoining land is owned by the Iowa Department of Resources and the Buchanan County Conservation Board has a management agreement for the land adjoining the Class "C" road. Tim Jansen, representative from the DNR stated there are endangered turtles at this location that are in only 12 of the 99 counties. A study would have to be done regarding the endangered turtles and the plants. After discussion, Matt Thoma stated he did not want the county to proceed with the study. The Board took no action.

Engineer Keierleber presented information on the removal of a tree for the replacement of a bridge. The Board directed the Engineer to offer the property owner \$500 for the tree.

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

**RESOLUTION 09-60  
AND NOTICE OF PUBLIC HEARING  
ZONING ORDINANCE AMENDMENT NO. 09-A-13  
BUCHANAN CO, IOWA**

The rezoning of property located in Hazleton Township, Section 31, two acres to expand the conditional use of this property.

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. 31, T90N, R9W of the 5<sup>th</sup> P.M., Buchanan County, Iowa, th W198 ft to the pob, th S218.63 ft, W400 ft, N218.63 ft, E400 ft to the pob. To expand the conditional use of this property

The Buchanan County Board of Supervisors will hold a public hearing on the aforementioned amendment at 9:30 a.m. July 27, 2009 in the Supervisors' Chambers of the Buchanan County Courthouse, Independence, Iowa.

Passed this 13<sup>th</sup> day of July 2009.

The Board met with Director of Public Health Amy Marlow, IT Director Ray McDonald and EMA Director Rick Wulfekuhle to discuss the transfer of the Public Health Department to County Government. The Board took no action.

The Board discussed the placement of E911 house signs. No action was taken until additional information can be obtained.

Motion by Gaffney and second by Kremer to adjourn at 12:25 p.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

### **July 16, 2009**

The Buchanan County Board of Supervisors met in special session at 9:00 a.m. on Thursday, July 16, 2009 with Mike Ferreter, Chairperson in the Chair and Ellen Gaffney present. Ralph Kremer absent.

The Pledge of Allegiance was recited.

The Board met to discuss the wage recommendations for the public health department staff as requested by the Board of Health. Each of the Board members presented their individual written recommendations for the salary of the Public Health Director: Supervisor Kremer \$61,425; Supervisor Gaffney \$58,058 and Supervisor Ferreter \$54,690.

Motion by Gaffney and second by Ferreter to recess until Supervisor Kremer could attend the meeting at 11:30 a.m. All in favor, motion carried.

The Board reconvened at 12:05 p.m. with all members present.

Further discussion was held regarding the public health department wages. After discussion, motion by Gaffney and second by Kremer to present to the Board of Health the following recommendations for the public health staff: Public Health Director wages between \$54,690 and \$61,425; hourly staff at their current hourly rate - Public Health Assistant \$15.59; Public Health RN \$22.69 and Public Health CNA \$12.19. All in favor, motion carried.

Motion by Gaffney and second by Kremer to adjourn at 12:35 p.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

## **July 20, 2009**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, July 20, 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 13<sup>th</sup> & 16<sup>th</sup> meetings. 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 \$1,002,828.78. All in favor, motion carried.

Motion by Gaffney and second by Kremer to not place an ad on the radio station advertising for farm safety week. All in favor, motion carried.

The Board met with County Attorney Allan VanderHart to discuss the Kehoe case and expenses. Attorney VanderHart explained the claim filed for payment of a psychiatric evaluation of Ms. Kehoe by Dr. Michael J. Taylor in the amount of \$4,105. The Board took no action.

Discussion was held with County Engineer Brian Keierleber regarding repairs completed by Blount Excavating, LLC in Drainage District #2. Engineer Keierleber stated these repairs were approved in the fall of 2008. After discussion, motion by Gaffney and second by Kremer to approve the payment of \$14,860 to Blount Excavating, LLC for repairs. All in favor, motion carried.

Discussion was held regarding the placement of E911 house signs. Engineer Keierleber stated his department does not have the time to install the signs. Motion by Kremer and second by Gaffney that the E911 signs will remain the responsibility of the Sheriff's department, the Zoning Administrator will continue to order the signs and Jim Bell will be responsible for the placement of the signs under the management of the Zoning Administrator, funded through the Sheriff's budget. All in favor, motion carried.

The Board met with Amy Marlow, Director of Public Health to discuss the transition of the Public Health Department to the County. Auditor Cindy Gosse updated the Board on the telephone system. After discussion, motion by Kremer and second by Gaffney to authorize Auditor Gosse and Director Marlow to contact Independence Telecommunications regarding the telephone system at the new location. All in favor, motion carried. Discussion was held on the contract between Buchanan County and Buchanan County Health Center. The Board took no action.

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

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

## **July 27, 2009**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, July 27, 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 20<sup>th</sup> meeting. All in favor, motion carried.

The Board discussed the 2010 Census. After discussion, motion by Gaffney and second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

### **RESOLUTION 09-61**

#### **A RESOLUTION AFFIRMING BUCHANAN COUNTY SUPPORT OF AND PARTNERSHIP WITH THE 2010 CENSUS**

WHEREAS, the U.S. Census Bureau is required by the Constitution of the United State of America to conduct a count of the population and provides a historic opportunity for Buchanan County to help shape the foundation of our society and play an active role in American democracy;

WHEREAS, Buchanan County is committed to ensuring every resident is counted;

WHEREAS, more than \$300 billion per year in federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based on census data, including healthcare, community development, housing, education, transportation, social services, employment, and much more;

WHEREAS, census data determine how many seats each state will have in the U.S. House of Representatives as well as the redistricting of state legislatures, county and city councils, and voting districts;

WHEREAS, the 2010 Census creates hundreds of thousands of jobs across the nation;

WHEREAS, every Census Bureau worker takes a lifetime oath to protect confidentiality and ensure that data identifying respondents or their household not be released or shared for 72 years;

WHEREAS, a united voice from businesses, government, community-based and faith-based organizations, educators, media and others will allow the 2010 Census message to reach a broader audience, providing trusted advocates who can spark positive conversations about the 2010 Census;

NOW THEREFORE BE IT RESOLVED that Buchanan County:

1. Supports the goals and ideals for the 2010 Census and will disseminate 2010 Census information to encourage participation.
2. Asks its affiliates and membership to partner together to achieve an accurate and complete count.
3. Encourages people in Buchanan County to participate in events and initiatives that will raise overall awareness of the 2010 Census and increase participation among all populations.

Passed this 27<sup>th</sup> day of July 2009.

Motion by Gaffney and second by Kremer to approve the service agreement between Buchanan County and PAETEC for telephone service and authorize the County Auditor to sign said agreement. All in favor, motion carried.

Motion by Gaffney and second by Kremer to approve the credit card agreement between Buchanan County and UMB Bank and authorize department heads and elected officials to sign said agreements. All in favor, motion carried.

Community Services Director Julie Berner presented FY10 provider contracts for approval. After discussion, motion by Gaffney and second by Kremer to approve the following contracts and authorize the chairperson to sign said agreements: INRCOG Regional Transit and Exceptional Persons Inc. for transportation. All in favor, motion carried.

At 9:30 a.m. the public hearing for the Jody Puff rezoning request was called to order with Michelle Munchoff, Jody Puff, Mr. & Mrs. Ted Good Sr., David D. Yoder, Ora T. Miller, David Raber, Andy C. Raber, Allen

Kauffman, Emanuel Raber and Ed Fitzgerald, Zoning Administrator present. A letter was read from Ann O'Loughlin in opposition to the rezoning request. After discussion, motion by Gaffney and second by Ferreter to approve the following resolution. On roll call vote: Ayes – Gaffney and Ferreter, Nay - Kremer. Motion carried.

**RESOLUTION 09-62**

WHEREAS, Gaffney proposed the adoption and enactment of a Zoning Ordinance Amendment on the 13<sup>th</sup> day of July 2009, which action is recorded in Book V Page 57 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 22<sup>nd</sup> day of July 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-13  
BUCHANAN COUNTY, IOWA**

The rezoning of property located in Hazleton Township, Section 31, two acres to expand the conditional use of this property.

The rezoning of the following described property is approved:

Com at the NE cor of Sec. 31, T90N, R9W of the 5<sup>th</sup> P.M., Buchanan County, Iowa, th W198 ft to the pob, th S218.63 ft, W400 ft, N218.63 ft, E400 ft to the pob. With the condition that the specific use is limited to a bakery, restaurant, gift shop, furniture store and variety store.

THOSE VOTING FOR THE PASSAGE: Ferreter, Gaffney and Kremer

THOSE VOTING AGAINST THE PASSAGE: None

Passed this 27<sup>th</sup> day of July 2009.

The Board discussed the liquor license application submitted by Lenny Fuller and Michelle Munchoff d/b/a Hunter Creek Bar and Grill Ltd., Hazleton. After discussion, motion by Gaffney and second by Kremer to table until August 10, 2009 at 9:30 a.m. All in favor, motion carried.

The Board met with IT Director Ray McDonald to discuss the purchase of a media converter. After discussion, motion by Gaffney and second by Kremer to authorize Director McDonald to purchase the media converter. 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 approve the agreement between Buchanan County and Independence Telecommunications Utility for the purchase of a telephone system in the amount of \$2,961.75. All in favor, motion carried.

Discussion was held on the renewal of the Fusion lease agreement. The Board took no action.

Motion by Gaffney and second by Kremer to adjourn at 11:45 a.m. All in favor, motion carried.

Michael L. Ferreter, Chairman

ATTEST: Cindy Gosse, Auditor

**Claims paid the month of July:**

Aable Pest Control, Pest Control	50.00
Abbe Center For Community Care, Services	10,914.67
Abbe Center For Community Mental Health, Serv	2,140.04
Advance Auto Parts, Parts	131.33
Advanced Systems Inc, Parts	112.95
AgVantage Fs Inc, Fuel	8,341.50
Albert, Patricia, Peo Indep School Spec	70.00
Alliant Energy, Utilities	565.37
Alltel, Services	240.38
Altorfer Inc, Parts	9,120.07
Anderson Erickson Dairy, Inmate Provisions	239.95
Appliance Plus Of Independence, Supplies	74.85
Arp, Karen, Peo Indep School Spec	93.75
AT&T, Services	32.56
Avaya Inc, Serv Agreement	379.21
B & B Farm Store Inc, Seed	1,966.87
B & D Services Inc, Services	755.58
Backbone Area Counseling Ctr, Services	9,330.66
BankIowa, Services	7.40
Benefits Training/Consulting, Services	195.00
Benton Co Sheriff, Services	21.00
Bergman, Alice, Rent	250.00
Best Lawns, Services	900.00
Beyer, Sharon, Peo Indep School Spec	70.00
Black Hawk Co Auditor, Fy10 Court Admin Space	1,404.53
Black Hawk Co Sheriff, Services	58.20
Black Hawk Grundy Mental Health, Services	1,512.30
Boubin Tire Co Inc, Parts	98.13
Brandon Area Community Club, Rent Inde School Spec	100.00
Brandon Water Works, Utilities	45.00
Brown, Marlene, Zoning Commission Exp	18.04
Bruening Rock Products Inc, Rock	255,828.78
Buchanan Co Auditor, Platbooks	133.00
Buchanan Co Health Center, Drug Tests	7,638.25
Buchanan Co Sheriff, Services	1,053.20
Buds Electric Inc, Service Call	295.50
Capital Sanitary Supply, Parts	63.91
Caseys General Store Inc, Fuel	68.35
Cedar Rapids Treasurer, Services	40.00
Cedar River International Truck, Parts	40.73
Cedar Valley Community Support, Services	897.58
Cedar Valley Ranch Inc, Services	3,621.20
Chemsearch, Supplies	212.66
Chief, Uniforms	191.96
Citizen Herald, Publications	425.02
City Laundering Co, Service	462.46
Clark, Berniece, Peo Indep School Spec	70.00

Clinton Co Sheriff, Services	15.00
Community Care Inc, Services	3,176.00
Connectronics, Services	559.75
Consolidated Energy Co, Fuel	27,501.84
Continental Research, Supplies	242.63
Cook, Aaron, Zoning Commission Exp	15.84
Coulter, Kenneth, VA Commissioners Exp	25.00
Co Case Mngt Service, Services	1,610.00
Co Rate Information System, Dues	2,012.00
Crop Production Services, Chemicals	5,230.30
Cy & Charleys Inc, Tire Repairs	1,160.91
Darrell E Davis Adult Day Ctr, Services	728.00
Davis, Bonita, Peo Indep School Spec	33.25
Davis, William R, Peo Indep School Spec	70.00
Deke, Marjorie, Peo Indep School Spec	30.88
Delaware Co Sheriff, Services	21.00
Dental Distributors Inc, Supplies	161.79
Dons Truck Sales Inc, Parts	4,284.46
Doyle, Tom, Zoning Commission Exp	13.64
Dubuque Co MHDD, Services	945.05
Dubuque Co Auditor, Fy10 Court Admin Space	271.45
Dunakey & Klatt Pc, Services	243.00
Dunlap Motors Inc, Services	141.77
East Buchanan Telephone, Services	1,128.19
East Central IA REC, Utilities	3,287.32
Eastern IA Tourism Assn, Fy10 Membership	500.00
Electronic Engineering, Pager Service	48.00
Emberton, Ruth A, Peo Indep School Spec	115.00
Esch, Laura, Mileage Reimb	72.60
Esmoil, Darlene, Peo Indep School Spec	9.50
Etc, Fy10 Membership Dues	2,627.00
Fareway Foods, Inmate Provisions	746.23
Farm Plan, Parts	1,438.10
Farmers Mutual Telephone Co, Services	141.41
Fastenal Co, Supplies	126.34
Fayette Co Sheriff, Services	76.10
Feslers Inc, Parts	14.95
Fitzgerald, Pam, Meal Reimb	9.50
Flaherty, Lori, Peo Indep School Spec	9.50
Florida Micro, Supplies	1,550.79
Four Oaks Inc, Services	373.20
Full Circle Services Inc, Services	2,526.53
Fults, Glen, Registration Reimb	30.00
G & G Living Center Inc, Services	910.20
Gaffney Quarries, Rock	5,109.53
Gierke-Robinson Co, Parts	257.64
Goodwill Industries, Services	6,820.30
Goodwill Of The Heartland, Services	193.31
GPS Zone, Parts	18.16
Graybill Electronics Inc, Parts/Labor	4,174.60
Greenley Lumber Co, Parts/Lumber	142.28
Grover, James L, Zoning Commission Exp	11.44
Grover, Joe, Safety Boots Reimb	75.00
Haisch, Lloyd, Peo Indep School Spec	75.00
Hardware Hank, Ups Fees	13.79
Harms, Brad, Lodging Reimb	110.58
Hartig Pharmacy, Services	637.92
Hasler Financial Services, Lease	90.24
Hasler Inc, Rental Fees	75.00
Hastings, Lorraine, Rent	100.00
Hawkeye Foodservice Dist, Inmate Provisions	1,159.85
Hillcrest Family Service, Services	500.64

Hope Haven, Services	360.00
Id America, Supplies	430.21
IICA, Registration	1,375.00
IIW Engineers & Surveyors Pc, Services	2,280.00
IMSA, Law License	200.00
IMWCA, Workers Comp Premium	113,060.00
Indep Light & Power, Utilities	7,316.60
Indep Police Dept, Task Force Reimb	2,598.17
Indep Telecommunication, Fiber Installation	14,040.00
Intl Assn Of Law Enforcement, Membership Dues	150.00
IA Co Attorneys Assn, Membership Dues	405.00
IA Crime Prevention Assn, Membership Dues	35.00
IA Dept Of Public Safety, Terminal Billing	658.00
IA Empowerment Conf, Conference Registration	220.00
IA Northland Regional Transit, Services	72.00
IA Prison Industries, Signs	2,566.45
IA State Assn Co Auditors, Registration Fee	340.00
IA State Assn Counties, Membership Dues	4,750.00
IA State Bar Assn, subscription	36.00
IA Telecom, Services	651.13
IA Transmission Rebuilders, Parts/Labor	2,145.56
ISAC Group Unemployment, Unemployment Exp	2,462.97
Iverson, David, Peo Indep School Spec	70.00
Johnson Plbg Htg & Ac, Service Call	890.00
Junk, Robert, VA Travel Exp	702.90
K N M Services Inc, Parts	1,563.00
Keierleber, Brian, Registration/Meal Reimb	136.58
Knapps Service, Supplies	20.77
Kwik Trip Stores, Fuel	411.36
L-3 Com, Parts	205.00
Lamont Leader, The, Publications	12.00
Lamont, City Of, Utilities	32.88
Laquinta Inns & Suites, Lodging Reimb	348.08
Larson Construction Co, Jail Payment	347,162.58
Law Enforcement Systems, Uniform Citations	304.00
Lexisnexis, Services	91.00
Linn Co MHDD Services, Services	266.36
Manatts, Concrete	4,461.36
Maynard, Steve, Lodging/Mileage Reimb	182.08
Mediapolis Care Facility, Services	4,520.40
Medical Associates, Services	80.00
Medical Education Services, VA School Exp	128.00
Mercy Hospital Of Franc Srs, Services	74.00
Meyer, Patti, Supplies Reimb	9.82
MidAmerican Energy Co, Utilities	265.03
Midwest Radar & Equip, Repairs	60.00
Monaghan, Andrew, Safety Boots Reimb	31.57
Moorman, Karl, Mileage Reimb	82.50
Napa Auto Parts, Parts	684.55
NE IA Community Action, Services	336.70
Neighborhood Transportation, Services	50.00
Network Computer Solutions, Services	380.00
Norbys Farm Fleet, Supplies	842.00
N Star Community Services, Services	3,912.65
NE IA Mental Health Ctr, Services	75.00
Northern IA Construction, Culverts	46,704.75
Oelwein Police Dept, Services	25.00
Oelwein Publishing Group, Publications	259.29
Oelwein Radiator & Electric, Services	100.00
Office Max Inc, Supplies	166.94
Office Towne Inc, Supplies	1,299.74
O'Reilly Automotive Inc, Parts	388.77

Oriental Trading Co Inc, Office Supplies	44.93
Orkin Exterminating Co, Pest Control	86.02
Ortner, Charlene, Peo Indep School Spec	145.88
Paetec, Telephone Exp	2,362.83
Paul Niemann Construction Co, Rock	236,211.22
Pech, Charles, VA Travel Exp	378.40
Pech, David, Zoning Commission Exp	19.69
Penn Center, Services	20,180.14
Pfoff Electric Inc, Generator	4,998.00
Pharmerica, Services	1,495.57
Pinicon Ford, Service	951.01
Power Plan, Parts	997.95
Prairie Road Builders Inc, Seal Coat Exp	13,352.87
Prairie View Nursing Home, Services	4,771.83
Prinsco, Parts	30.90
Print Express, Office Supplies	370.75
Psychiatric Assoc Of NE IA, Services	2,812.00
Public Safety Center Inc, Parts	734.39
Quality Choices, Services	242.55
Quasqueton, City Of, Utilities	25.00
Qwest, Services	1,435.23
Racom Corporation, Equipment/Labor	23,128.18
Radio Communications Co Inc, Supplies	143.78
Ratliff, Kathryn, Peo Indep School Spec	83.20
Reck, Mike, Safety Boots Reimb	124.10
Richmond Center, Services	114.49
Ristvedt, Peters & Evers, Rent	125.00
Rosene, Shirley J, Peo Indep School Spec	70.00
Rothman, Sarah Dooley, Services	198.00
Rowley, City Of, Utilities	12.50
Ryan Pharmacy, Client Prescriptions	28.69
Ryherd, John, Zoning Commission Exp	16.94
Schroeder, Melanie, Mileage Reimb	627.55
Schumacher Elevator Co, Service Contract	159.40
Scott Pharmacy, Client Prescriptions	43.61
Shannon, Jeanne, Peo Indep School Spec	9.50
Sherrets, Larry, VA Commissioners Exp	25.00
Short, Jan, Zoning Commission Exp	14.74
Shred Master, Shredding	37.50
Sidwell Co, The, Mapping	2,327.79
Slattery, John, Zoning Commission Exp	10.34
Sorg Sample Pharmacy, Client Prescriptions	96.32
Spahn & Rose Lumber Co, Plank/Supplies	8.56
Stimson, Josephine, Mileage Reimb	11.55
Stonewood Apartments, Rent	380.00
Stoney Creek Inn, Lodging	164.00
Sundquist, Doratha, Driveway Cost Reimb	4,384.80
Superior Welding Supply, Rental Fees	84.28
Taylor MD, Michael J, Services	4,105.00
Tessco, Equipment	54.89
Thedens, Lois, Peo Indep School Spec	128.75
Tom's Family Pharmacy, Client Prescriptions	806.10
Tonn, Billie Jo, Services	572.60
Treasurer State Of IA, Services	57,570.36
Tripoli Extinguisher, yrly Maint/Fire Extinguisher	70.00
Troy Powell Law Firm, Services	108.00
Tyler Tech, Software Support	44,619.50
US Postal Service, Postage	2,000.00
University Of IA, Services	996.00
University Of IA, Well Test Kits	577.00
US Cellular, Service	912.43
Vermeer Sales & Service, Parts	396.68

Verns True Value, Supplies	314.13
Visa, Lodging	838.32
Von Bokern Associates Inc, Services	900.00
Wal Mart, Supplies	79.33
Wal Mart Pharmacy, Client Prescriptions	84.34
Walthart, Steven, Mileage/Postage Reimb	8.14
Waste Management, Services	2,120.83
Weber Paper Co, Supplies	762.91
Weber, Laverne, Mailbox Replacement	15.00
Welch, William J, VA Commissioners Exp	37.10
West Edge Auto Salvage, Parts	50.00
Winthrop News, Publications	674.52
Winthrop Trailers/Welding Inc, Parts/Labor	1,755.00
Winthrop, City Of, Utilities	18.78
Xerox Corp, Maintenance Contract	536.83
Zee Medical Service Co, Supplies	154.40
TOTAL	1,422,913.91