

**March 3, 2008**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, March 3, 2008 with Ellen Gaffney, Chairperson in the Chair and Mike Ferreter present. Ralph Kremer absent.

Motion by Ferreter and second by Gaffney to approve the minutes of the February 25<sup>th</sup> and 29<sup>th</sup> meetings. All in favor, motion carried.

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

Motion by Ferreter and second by Gaffney to approve the Law Enforcement Services Contract between the County and the City of Hazleton for FY09. All in favor, motion carried.

Motion by Ferreter and second by Gaffney to approve the tentative agreements reached between the County and Courthouse, Sheriff and Secondary Road unions on February 11, 2008. All in favor, motion carried.

Motion by Ferreter and second by Gaffney to approve a letter of support for the radio equipment and towers grant application and agreement to the matching funds. All in favor, motion carried.

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

**RESOLUTION 08-17 and  
NOTICE OF PUBLIC HEARING**

BE IT RESOLVED that the Buchanan County Board of Supervisors will hold a public hearing on April 3, 2008 at 7:00 P.M. in the Courtroom of the Buchanan County Courthouse for the Reclassification and Annexation of Drainage District No. 2.

Passed this 3<sup>rd</sup> day of March 2008.

Motion by Ferreter and second by Gaffney to approve the hiring of Attorney Eric J. Eide, of Fort Dodge, legal counsel for the Drainage District 2 annexation/reclassification project. All in favor, motion carried.

At 9:30 a.m. the public hearing regarding the George and Laura Arnold rezoning request was called to order with George Arnold present. After discussion, motion by Ferreter and second by Gaffney to approve the following resolution. On roll call all voted aye thereon. Motion carried.

**RESOLUTION 08-18**

WHEREAS, Ferreter proposed the adoption and enactment of a Zoning Ordinance Amendment on the 15<sup>th</sup> day of February 2008, which action is recorded in Book U Page 115 of the Minutes of the Board of Supervisors; and

WHEREAS, the same was duly published in The Winthrop News, an official newspaper of general circulation in the county and complying with Sections 618.3 and 618.14 of the Code of Iowa, on 28<sup>th</sup> day of February 2008; and

UPON MOTION made by Ferreter and second by Gaffney 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: 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-1  
BUCHANAN COUNTY, IOWA**

The rezoning of property located in Cono Township, Section 27, two acres from "A-1" agricultural to "R-3" residential.

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

Com at the NW cor of Sec. 27, T87N, R8W of the 5<sup>th</sup> P.M., Buchanan County, Iowa, th S 190 ft to the pob, th E350 ft, S250 ft, W350 ft, N250 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: None

Passed this 3<sup>rd</sup> day of March 2008.

At 9:30 a.m. the public hearing regarding the Darin Burco rezoning request was called to order with Darin Burco present. After discussion, motion by Ferreter and second by Gaffney to approve the following resolution. On roll call all voted aye thereon. Motion carried.

**RESOLUTION 08-19**

WHEREAS, Ferreter proposed the adoption and enactment of a Zoning Ordinance Amendment on the 15<sup>th</sup> day of February 2008, which action is recorded in Book U Page 115 of the Minutes of the Board of Supervisors; and

WHEREAS, the same was duly published in The Winthrop News, an official newspaper of general circulation in the county and complying with Sections 618.3 and 618.14 of the Code of Iowa, on 28<sup>th</sup> day of February 2008; and

UPON MOTION made by Ferreter and second by Gaffney 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: 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-2  
BUCHANAN COUNTY, IOWA**

The rezoning of property located in Hazleton Township, Section 33, 4.8 acres from "A-1" agricultural to "C-M" commercial manufacturing.

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

Com at the NE cor of the SE qtr, NE qtr, Sec. 33, T90N, R9W of the 5<sup>th</sup> P.M., Buchanan County, Iowa, th S600 ft to the pob, th W400 ft, S530 ft, E400 ft, N530 ft to the pob. With the condition the specific commercial use of this property be restricted to the display and sale of vehicles, tractors, recreational vehicles, lawn mowers, farm implements and equipment.

THOSE VOTING FOR THE PASSAGE: Ferreter and Gaffney

THOSE VOTING AGAINST THE PASSAGE: None

Passed this 3<sup>rd</sup> day of March 2008.

At 10:00 a.m. the public hearing regarding the Three Elms Park Road surfacing project was called to order with Suzette Kremer, Lorne Lee and Engineer Brian Keierleber present. After discussion, motion by Ferreter and second by Gaffney to closed the hearing at 10:02 a.m. All in favor, motion carried. With no objections, motion by Ferreter and second by Gaffney to approve the following resolution. On roll call all voted aye thereon. Motion carried.

### **RESOLUTION 08-20**

BE IT RESOLVED that the Buchanan County Board of Supervisors approve the following:

1. The extension of the asphalt pavement on Three Elms Park Road beginning at the south edge of the north residential driveway at 2064 Three Elms Park Road, thence south 418' to the south end terminus of Three Elms Park Road.
2. The estimated cost of this improvement is \$18,072.86.
3. The extension of this road is to be completed as an improvement district.
4. The lands lying within the improvement district, the ownership of these lands, and the amounts apportioned to each tract or parcel of real estate affected are as follows:
  - a. E ½ of Sec. 10, Sumner Township, Edgar L. and Janet L. Larson, \$9,036.43
  - b. W ½ of Sec. 11, Sumner Township, Herbert D. and Suzette K. Kremer, \$3,783.19 and Lorne A. and Debra D. Lee, \$5,253.24.

BE FURTHER RESOLVED that Buchanan County has committed to not levy an assessment beyond stated amounts.

Passed this 3<sup>rd</sup> day of March 2008.

Motion by Ferreter and second by Gaffney to recess until 11:00 a.m. All in favor, motion carried.

The Board reconvened at 11:00 a.m.

The Board met with Julie Berner, Community Services Director and Christie Kayser, Case Management Supervisor to discuss the case management changes. Additional targeted case management for additional waivers may be given to the county from the state and federal governments. This would be approximately 25 additional cases for Buchanan County not including the elderly. The Board took no action.

Director Berner presented the January and February monthly reports of the Community Services Department. After discussion, motion by Ferreter and second by Gaffney to approve the monthly reports. All in favor, motion carried.

Motion by Ferreter and second by Gaffney to approve the contracts between Buchanan County and Psychiatric Associates of Northeast Iowa and authorize the chairperson to sign said contract. All in favor, motion carried.

At 11:30 a.m. Supervisor Ralph Kremer joined the meeting via the telephone. The Board proceeded to discuss the hiring of a secondary road employee. After review of information and discussion, motion by Ferreter and second by Kremer to offer the position to Stacy Henderson. All in favor, motion carried.

Motion by Kremer and second by Ferreter to adjourn at 11:50 a.m. All in favor, motion carried.

Ellen Gaffney, Chairperson

ATTEST: Cindy Witt, Auditor

### **March 10, 2008**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, March 10, 2008 with Ellen Gaffney, Chairperson in the Chair, Mike Ferreter and Ralph Kremer present. Absent, none.

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

Motion by Kremer and second by Ferreter to approve the monthly report of the Clerk of Court \$2,168.99. All in favor, motion carried.

Auditor Cindy Witt presented the monthly financial report to the Board. After discussion, motion by Ferreter and second by Kremer to approve the report. All in favor, motion carried.

Discussion was held on the zoning notification received from the City of Jesup regarding the placement of a grain bin located near the county shop in Jesup. No objections were made to the request.

Auditor Cindy Witt presented the proposed FY08 budget amendment. After discussion, motion by Kremer and second by Ferreter to approve the following resolution. On roll call all voted aye thereon. Motion carried

**RESOLUTION 08-21 and  
NOTICE OF PUBLIC HEARING**

BE IT RESOLVED that the Buchanan County Board of Supervisors will hold a public hearing regarding the FY08 budget amendment on March 31, 2008 at 10:00 a.m. in the Board of Supervisors' Chambers.

Passed this 10<sup>th</sup> day of March 2008.

Auditor Cindy Witt updated the Board on the State and Federal legislation regarding voting equipment.

The Board met with Kent Appler and Rick Davis representing the Northeast Iowa Cooperative to discuss the placement of an anhydrous ammonia storage tank near Lamont. After discussion, motion by Ferreter and second by Kremer that the Board has no objections to placement of the tank 16 feet south of the existing tank at their Lamont site. All in favor, motion carried.

At 10:00 a.m. the public hearing regarding the FY09 proposed budget was called to order with the following present: Sheryln Hazen, Dan Cohen, Josh Nelson, Judy Harland, Diane Curry, Julie Berner, Ray McDonald, Pat O'Loughlin, Bill Welch and Al VanderHart. After discussion, motion by Ferreter and second by Kremer to close the public hearing at 10:12 a.m. All in favor, motion carried. With no objections, motion by Kremer and second by Ferreter to adopt the FY09 budget and approve the following resolution. On roll call all voted aye thereon. Motion carried.

**RESOLUTION 08-22**

BE IT RESOLVED that the Buchanan County Board of Supervisors approve the Buchanan County budget for FY09 as proposed with the following levies: General Basic 3.5; General Supplemental 1.51539; Pioneer Cemetery .00265; MH-DD Services 1.71423; Debt Service .56259; and Rural Services 3.17875.

Passed this 10<sup>th</sup> day of March 2008.

The Board discussed the bid letting for the proposed Jail and Law Enforcement Center. After discussion, motion by Ferreter and second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

**RESOLUTION 08-23 and  
NOTICE OF PUBLIC HEARING**

WHEREAS, the Buchanan County Board of Supervisors proposes to have constructed a Buchanan County Jail & Law Enforcement Center in Independence;

WHEREAS, the Work will be issued for a combined General, Mechanical, and Electrical proposal; that proposed plans and specifications, as well as a proposed form of contract, have been adopted therefore by said Board;

WHEREAS, a copy of said documents are now on file and available for inspection at the office of the Buchanan County Auditor, Buchanan County Courthouse, Independence, Iowa.

THEREFORE BE IT RESOLVED that a public hearing as required by law will be held at the Supervisors meeting room, Buchanan County Courthouse, at 2:00 p.m., April 8, 2008, at which time and place any and all

interested persons may appear and file objections to said Proposed Plans, Specifications, Contract Form, or to the cost of such improvements.

Passed this 10<sup>th</sup> day of March 2008.

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

Ellen Gaffney, Chairperson

ATTEST: Cindy Witt, Auditor

### **March 17, 2008**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, March 17, 2008 with Ellen Gaffney, Chairperson in the Chair, Mike Ferreter and Ralph Kremer present. Absent, none.

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

Motion by Ferreter and second by Kremer to approve the following monthly county officer's reports: Jail \$2,514.05 and Recorder \$8,843.00. All in favor, motion carried.

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

#### **RESOLUTION 08-24**

BE IT RESOLVED that the Buchanan County Board of Supervisors approve the enrollment of Benjamin Bengston as an AmeriCorp Member for the Conservation department effective April 1, 2006 through August 31, 2008 at a total living allowance of \$6,000.

Passed this 17<sup>th</sup> day of March 2008.

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

#### **RESOLUTION 08-25**

BE IT RESOLVED that the Board of Supervisors approve the hiring of Stacy Henderson, Secondary Road Utility Man effective March 18, 2008 at an hourly rate of \$15.18.

Passed this 17<sup>th</sup> day of March 2008.

Motion by Kremer and second by Ferreter to accept the resignation of Michele Buhr, part-time custodian for the Conservation department effective March 14, 2008. All in favor, motion carried.

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

#### **RESOLUTION 08-26**

BE IT RESOLVED that the Board of Supervisors approve the hiring of Lynn Workman, part-time custodian for the Conservation department effective March 17, 2008 at an hourly rate of \$7.50.

Passed this 17<sup>th</sup> day of March 2008.

The Board met with County Engineer, Brian Keierleber to discuss the shop in Jesup. After discussion, motion by Ferreter and second by Kremer to proceed with the plans for the construction of a four bay shop in Jesup. All in favor, motion carried.

The Board met with Scott Frye and Brian Prusator to discuss the FY09 Fair Association appropriation and capital project plans for this year. The Fair Association members will meet monthly with the Board of Supervisors. The next meeting is scheduled for April 7<sup>th</sup> at 10:00 a.m. The Board took no action.

Motion by Kremer and second by Ferreter to adjourn at 10:50 a.m. All in favor, motion carried.

Ellen Gaffney, Chairperson

ATTEST: Cindy Witt, Auditor

### **March 24, 2008**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, March 24, 2008 with Ellen Gaffney, Chairperson in the Chair, Mike Ferreter and Ralph Kremer present. Absent, none.

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

Motion by Ferreter and second by Kremer to approve the Law Enforcement Services Contract between the County and the cities of Brandon and Lamont for FY09. All in favor, motion carried.

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

### **RESOLUTION 08-27**

BE IT RESOLVED that the Buchanan County Board of Supervisors approve the hiring of Robert Brown, part-time seasonal staff in the Roadside Management Department, effective April 1, 2008 at an hourly rate of \$9.00.

Passed this 24<sup>th</sup> day of March 2008.

Motion by Ferreter and second by Kremer to approve the liquor license renewal for the Independence Motor Speedway. All in favor, motion carried.

The Board met with Engineer Brian Keierleber and Rick Kress to discuss the driveway off of D-22 in Sec. 6 of Liberty Township. It was agreed that the driveway that was removed will be replaced with a driveway on Nelson Ave.

Motion by Ferreter and second by Kremer to approve the agreements between Buchanan County and Linn County for the replacement of a culvert on the Linn-Buchanan Road 1920 ft east of the N ¼ corner of Sec. 6-86-8, project no. L-CMP 615(09). All in favor, motion carried.

Motion by Kremer and second by Ferreter to approve the plans for the Jakway Bridge replacement project no. IBRC-C010(58)--8E-10 on 136<sup>th</sup> St. over the E branch of Buffalo Creek. All in favor, motion carried.

After discussion with Engineer Keierleber, motion by Ferreter and second by Kremer to approve the plans for the replacement of the Jesup Secondary Road shop and the following resolution. On roll call all voted aye thereon. Motion carried.

### **RESOLUTION 08-28**

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 10:00 a.m., Monday, April 28, 2008.
2. 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 10:05 a.m., April 28, 2008.

3. The general nature of the public improvement for which sealed proposals are solicited is for a project including the construction of a secondary road shop in Jesup. Written copies of the specifications and technical requirements for this project are available for viewing at the office of the Buchanan County Auditor or the Secondary Road Department.
4. The successful bidder shall commence work on the project approximately June 1, 2008 and shall complete the project not later than September 15, 2008.

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

Passed this 24<sup>th</sup> day of March 2008.

Motion by Kremer and second by Ferreter to approve the Mutual Aide agreement between Buchanan County Conservation department and the Buchanan County Sheriff office. All in favor, motion carried.

The Board met with James M. Matarelli, PSA Dewberry; Michael Broshar, InVision Architecture; Captain Steve Hepke and Jail Administrator Russ West to discuss the jail construction project. Also present, Jessica Birthisel. Mr. Broshar and Mr. Matarelli updated the Board on the project budget, plans, alternates and the bidding timeline.

Motion by Ferreter and by Kremer to approve the grant application for the Rural Area Interdiction Detail with the State of Iowa and authorize the Chairperson to sign said application. All in favor, motion carried.

Motion by Ferreter and second by Kremer to authorize the County Auditor to proceed with plans for bidding the replacement of carpet in the assembly room and painting the 1<sup>st</sup> floor hallway and assembly room with bids being accepted in the Auditor's office by 10:00 a.m. on April 21, 2008. All in favor, motion carried.

Motion by Ferreter and second by Kremer to adjourn at 10:55 a.m. All in favor, motion carried.

Ellen Gaffney, Chairperson

ATTEST: Cindy Witt, Auditor

### **March 31, 2008**

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, March 31, 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 March 24<sup>th</sup> meeting. All in favor, motion carried.

The Board met with Brian Keierleber, County Engineer to discuss vacation of a Class C road located in Fairbank Township. Leonard Ohl, Menno Hershberger, and Bart Vogel were in attendance in favor of the request. Mr. Vogel has spoken with additional adjacent property owners who are favorable to this request as well. Engineer Keierleber explained the process in closing the road to the residents present. A public hearing will be scheduled at a later date.

The Board met with Brian Keierleber, County Engineer to discuss the Three Elms Park Road reconstruction project. Two bids submitted by asphalt contractors were reviewed with the lowest bid totaling \$314,811.68. After discussion, motion by Ferreter and second by Kremer to accept and approve the asphalt bid submitted by Mathy Construction Co. dba River City Paving of Dubuque totaling \$314,811.68. All in favor, motion carried.

Engineer Keierleber presented the heating alternatives for the county shop located in Jesup. The Board recommended the project be bid with alternates.

The hearing was called to order at 10:00 a.m. on the proposed amendment to the current county budget. There were no objections to or arguments in favor of the proposed amendment. Motion by Kremer and second by

Ferreter to close the hearing at 10:04 a.m.. All in favor, motion carried. Motion by Ferreter and second by Kremer to approve the following resolution. On roll call all voted aye thereon. Motion carried.

### RESOLUTION 08-29

BE IT RESOLVED that the Buchanan County Board of Supervisors approve the Buchanan County amendment of the current county budget for FY08 as proposed.

Passed this 31<sup>st</sup> day of March 2008.

The Board met with custodians Jim Bell, John Willard and John Morillo to discuss custodial hours and duties. A salary increase has been approved setting their salaries at \$11.91 per hour. The part-time employees will receive longevity pay as long as they meet the 5-year criteria. These changes will be effective July 1<sup>st</sup>. Duties have been restructured so each individual will have primary duties. John Willard's primary duties are 15 hours per week providing care and maintenance at the Human Services building; Jim Bell's primary duties are providing care and maintenance at the Annex; and John Morillo and Lyle Ohl's primary duties will be providing care and maintenance for the courthouse. Everyone is expected to be flexible and to help out wherever and whenever needed. The custodians will be under the direct supervision of the Board and any problems, questions, and concerns can be relayed to the Board. The custodians will be under the courthouse union contract and anyone wanting a copy of the contract may contact the union steward, Janet Payne. Essential function forms will be distributed to the custodians and these forms need to be completed and returned to the Board so that job descriptions can be prepared.

Motion by Ferreter and second by Kremer to accept Change Order One submitted by Usher Architecture, LLC totaling \$1,104.00 to install a breaker in the basement for the new UPS system and install wiring and conduit to separate the AC unit from the UPS wiring. All in favor, motion carried.

Motion by Ferreter and second by Kremer to recess the meeting until 9:00 a.m. April 1, 2008 to meet with Rick Wulfekuhle, Emergency Management Director. All in favor, motion carried.

Ellen Gaffney, Chairperson

ATTEST: Barbara K. Doubek, Administrative Assistant

Claims paid in the month of March:

|   |           |
|---|-----------|
| Aable Pest Control, Pest Control          | 50.00     |
| Abbe Ctr For Comm Care, Services          | 9,047.49  |
| Abbe Ctr For Comm Mental Health, Services | 299.96    |
| Abbott Law Office PC, Services            | 75.00     |
| Advance Auto Parts, Supplies              | 101.32    |
| Advanced Business Sys, Cartridge          | 148.50    |
| Ag Source Inc, Winter Salt                | 10,038.00 |
| Agvantage Fs Inc, Fuel-Squads             | 53,451.97 |
| Alliant Energy, Electric Service          | 2,876.00  |
| Alltel, Telephone Transport               | 131.51    |
| Altorfer Inc, Filters                     | 2,651.45  |
| Applewood Seed Co, Flower Seed            | 31.54     |
| Appliance Plus, Car Chargers              | 29.90     |
| Aquila, Utility Service                   | 588.55    |
| AT&T, Services                            | 31.88     |
| Audio Implements, Ear Piece Coil          | 48.38     |
| Aurora Plumbing, Materials                | 551.83    |
| Aurora Library, FY08 Approp               | 2,096.00  |
| Avaya Inc, Service Agreement              | 411.75    |
| B & D Services Inc, Services              | 3,653.06  |
| Backbone Area Counseling, Services        | 8,389.66  |
| BankIowa, Returned Check Fee              | 16.00     |
| Bentley, Becky, Mailbox Reimbursed        | 7.96      |
| Berner, Julie, Reimburse Expenses         | 40.91     |
| Black Hawk Co Sheriff, Services           | 103.40    |
| Black Hawk Grundy Mental Hlth, Services   | 2,247.50  |
| Brandon Water Works, Utility Service      | 45.00     |
| Bruening Rock Prod Inc, Sand              | 3,076.93  |
| Buchanan Co Sheriff, Services             | 1,150.72  |
| Buds Electric Inc, Services               | 754.55    |

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|---|-----------|
| Builders Of Hope, Services                        | 1,620.00  |
| Campton Oakhill Cemetery, Care                    | 140.00    |
| Carson, Roger, Conference Board Mileage Reimb     | 10.10     |
| Casey's, Fuel                                     | 108.69    |
| CDW Government Inc, Cartridges                    | 2,717.66  |
| Cedar Valley Ranch Inc, Services                  | 1,475.52  |
| Central IA Water Assn, Maintenance                | 775.00    |
| Chase Oil Inc, Utilities                          | 100.00    |
| Citizen Herald, Publications                      | 694.13    |
| City Laundering Co, Services                      | 360.31    |
| CNH Capital, Finance Charges                      | 18.24     |
| Coates Mfg Co, Materials & Supplies               | 1,348.16  |
| Cohen, Dan, Meal Reimbursement                    | 16.73     |
| Connies Hallmark, Photo Supplies                  | 34.42     |
| Consolidated Energy Co, Fuel                      | 55,048.44 |
| Cook, Aaron, Zoning Board Mileage Reimb           | 14.14     |
| Copy Systems Inc, Cartridge                       | 202.50    |
| Coulter, Kenneth, VA Commissioner Exp             | 25.00     |
| County Case Mngt Service, Services                | 690.00    |
| Co Conservation Directors, Dues                   | 25.00     |
| Covenant Health System, Services                  | 3,822.00  |
| Cutting Edge, Uniforms                            | 6.85      |
| Cy & Charleys Inc, Tire & Valve Stems             | 66.00     |
| Darrell Davis Adult Day Ctr, Service              | 135.00    |
| Del Dub Jac Co Rta, Services                      | 104.00    |
| Delaware Co Sheriff, Service Fees                 | 16.00     |
| Dell Marketing LP, Hardware                       | 5,316.80  |
| Dept Of Correct Services, Rent                    | 464.00    |
| Des Moines Stamp Co, Office Supplies              | 11.80     |
| Doi-USgs, Tripoli Gauging Station                 | 5,070.00  |
| Dons Truck Sales Inc, Parts & Labor               | 567.89    |
| Doyle, Tom, Zoning Board Mileage Reimb            | 12.12     |
| Dunlap Motors Inc, Repairs                        | 128.19    |
| East Buchanan Telephone, Service                  | 18.80     |
| East Central Iowa REC, Utilities                  | 2,629.41  |
| Erbs Business Machines, Software                  | 3,754.00  |
| Esch, Laura, Mileage Reimburse                    | 162.62    |
| ESRI, Office Supplies                             | 4,500.00  |
| Fairbank Library, FY08 Approp                     | 3,805.00  |
| Fareway Foods, Inmate Provisions                  | 549.68    |
| Fareway Foods, Food & Supplies                    | 76.74     |
| Farm Plan, Materials & Supplies                   | 272.85    |
| Farmers Mutual, E911 Services                     | 126.80    |
| Fastenal Co, Bolts                                | 85.52     |
| Fayette Co Sheriff, Services                      | 20.00     |
| Ferreter, Michael, Meals/ Mileage reimb           | 181.16    |
| Four Oaks Inc, Services                           | 417.87    |
| Full Circle Services Inc, Services                | 590.04    |
| Future Line Truck Equip, Parts                    | 1,243.46  |
| Galls Inc, Mag Pouch W/Cuff Case                  | 33.24     |
| Goodwill Industries, Rent                         | 9,024.12  |
| Goodwill Industries SE IA, Services               | 592.04    |
| Grainger, Industrial, Shelving                    | 261.11    |
| Grover, James L, Zoning Board Mileage Reimb       | 10.01     |
| H & H Food Service, Inmate Provisions             | 252.20    |
| Hakes, Abby, Reimb                                | 32.83     |
| Ham Radio, Base Station & Acc                     | 2,531.29  |
| Hardware Hank, Janitorial Supplies                | 11.50     |
| Hartig Pharmacy, Prescription                     | 154.71    |
| Hasler Financial Services, Lease                  | 90.24     |
| Hawkeye Alarm Co, Network Cables                  | 183.50    |
| Helland Engineering, Survey Fees                  | 3,717.00  |
| Henderson, Elliott, Snow Removal                  | 588.33    |
| Hewlett-Packard Co, Supplies                      | 8,367.00  |
| Hillcrest Family Service, Services                | 2,722.18  |
| Hotchkiss, Alfred, Conference Board Mileage Reimb | 42.42     |
| Hub City Imp Co Inc, Auto Supplies                | 64.59     |
| Hughes Rentals, Rent                              | 950.00    |
| Hunter Auto Center, Towing                        | 125.00    |

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| IACCB, Registration                           | 150.00     |
| IIW Engineers, Bridge Inspections             | 14,427.50  |
| Independence Feed Co, Animal Food             | 21.90      |
| Independence L & P, Services                  | 6,296.29   |
| Independence Plbg Htg, Repairs                | 91.00      |
| Independence Police Dept, Task Force Reimb    | 2,520.17   |
| Independence Postmaster, Box Rental           | 137.00     |
| Independence Library, Annual App              | 17,748.00  |
| Industrial Supply Sol, Blades                 | 2,741.22   |
| InVision Architecture, Services               | 199,060.00 |
| IACCV, School Of Instruction                  | 45.00      |
| ICAP, Insurance                               | 36.00      |
| IDNR, Annual Permit                           | 150.00     |
| IDPH, Paper                                   | 202.50     |
| IDPS, Terminal Billing                        | 556.00     |
| Iowa Diesel Injection Service, Parts          | 413.22     |
| ILEA, School Of Instruction                   | 270.00     |
| INOA, Conf & Membership Dues                  | 150.00     |
| INRCOG, Services                              | 516.56     |
| Iowa Prison Industries, Delineators           | 89.70      |
| ISAC, Registration                            | 175.00     |
| ISAA, Dues                                    | 600.00     |
| ISU, Registration                             | 250.00     |
| ISU, Bridge Evaluation - Jakway               | 1,662.57   |
| Iowa Telecom, E911 Services                   | 531.08     |
| Isham, Erin, Meal Reimburse                   | 76.26      |
| Jason Ohrt, Snow Removal                      | 2,493.70   |
| Jesup Library, FY08 Approp                    | 7,523.00   |
| Junk, Robert, VA Mileage Reimb                | 250.98     |
| King, Candice, Conference Board Mileage Reimb | 20.20      |
| Knapps Service, Repairs                       | 41.02      |
| Knutson, Rita, Conference Board Mileage Reimb | 10.61      |
| Kountry Kens, GMC Pickup W/Trade              | 3,500.00   |
| Kremer, Ralph J, Mileage Reimb                | 253.55     |
| Kwik Trip Stores, Fuel                        | 867.73     |
| Lamont Library, FY08 Approp                   | 2,926.00   |
| Lamont, City Of, Utilities                    | 32.62      |
| Lexixnexis, Online Charge                     | 82.00      |
| Linn Co MHDD Services, Services               | 102.00     |
| Lord Abbett, Insurance                        | 642.66     |
| Ltd Commodities, Storage Units                | 29.63      |
| Mail Services LLC, Renewals/Postage           | 621.87     |
| Marion Family Pharmacy, Prescription          | 511.46     |
| Maynard, Steve, Reimburse Tape                | 18.16      |
| McCardle, John, Zoning Mileage                | 17.17      |
| McLeod, Telephone Service                     | 2,273.82   |
| Mediapolis Care Facility, Services            | 1,715.64   |
| MidAmerican Energy, Utilities                 | 9,314.62   |
| Midwest Radar, Certified Radars               | 30.00      |
| Modern Building Products, Supplies            | 386.48     |
| Monkeytown, Office Supplies                   | 197.48     |
| Moore, Richard, VA Mileage Reimb              | 455.51     |
| Moorman, Karl, Fee & Assessment               | 240.00     |
| Myers Polaris Inc, Repairs                    | 295.91     |
| Napa Auto Parts, Parts                        | 1,507.45   |
| Norbys Farm Fleet, Supplies                   | 934.23     |
| North Iowa Juvenile, Services                 | 125.00     |
| North Star Comm Services, Services            | 1,629.72   |
| Northeast IA Mental Health, Services          | 296.00     |
| Oelwein Publishing, Publications              | 1,396.37   |
| Office Towne Inc, Office Supplies             | 621.84     |
| Olsen, Leroy, Diesel Fuel Reimbursed          | 20.01      |
| OMB Police Supply, Uniforms                   | 202.46     |
| O'Reilly Automotive Inc, Parts                | 1,409.86   |
| Overhead Door Co Inc, Door Repairs            | 684.29     |
| Pech, Charles, VA Mileage Reimb               | 227.25     |
| Pech, David, Zoning Board Mileage Reimb       | 17.67      |
| Penn Center, Services                         | 9,611.21   |
| PCHC, Services                                | 47.00      |

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| Pesticide Bureau, IDALS, Certification           | 15.00      |
| Pete & Dots Pets, Aquarium Food                  | 34.59      |
| Phillips, James, Conference Board Mileage Reimb  | 20.20      |
| Pinicon Ford, Maintenance                        | 83.08      |
| Pizza Ranch, Meals                               | 14.13      |
| Porters Camera Warehouse, Repairs                | 139.00     |
| Power Plan, Parts                                | 6,757.89   |
| Prairie View Nursing Home, Services              | 6,400.45   |
| Print Express, Printing Services                 | 531.29     |
| Printrak Intern'tl Inc, Contract                 | 4,278.00   |
| Pronto Market, Fuel                              | 15.98      |
| Public Safety Ctr Inc, Batteries                 | 462.79     |
| Quality Choices, Services                        | 286.65     |
| Quasqueton, City Of, Utilities                   | 25.00      |
| Qwest, Telephone Service                         | 1,294.01   |
| Racom Corporation, Siren Repair                  | 1,868.18   |
| Radio Comm, Radio Repairs                        | 107.54     |
| Richardson, Gladys, Row - Jakway                 | 3,100.00   |
| Roepke, Richard, Conference Board Mileage Reimb  | 17.17      |
| Rothman, Sarah Dooley, Services                  | 172.00     |
| Rowley Cemetery Assoc, Grave Care                | 188.00     |
| Rowley, City Of, Utilities                       | 12.50      |
| Schroeder, Melanie, Mileage Reimb                | 245.96     |
| Schumacher Elevator, Contract                    | 152.54     |
| Scott Pharmacy, Prescription                     | 11.89      |
| Security State Bank, Check Order                 | 186.50     |
| Sherrets, Larry, VA Commissioner Exp             | 25.00      |
| Shred Master, Shredding                          | 68.40      |
| Sioux City Foundry, Blades                       | 12,809.00  |
| Softchoice Corp, Laser Printer                   | 1,453.55   |
| Software Spectrum, Software                      | 3,416.49   |
| Spahn & Rose Lumber, Mat & Supplies              | 9.09       |
| Specialty Underwriters, Insurance                | 28.00      |
| Stone, Larry A, Books                            | 28.00      |
| Stonewood Apartments, Rent                       | 380.00     |
| Superior Wash Systems, Services                  | 29.50      |
| Superior Welding, Mat & Supplies                 | 230.83     |
| Swiss Valley Farms, Provisions                   | 132.20     |
| Thomas Electric Mtr Service, Repairs             | 28.70      |
| Tonn, Billie Jo, Guardian/Conservator Exp        | 597.97     |
| Trans Iowa Equip Inc, Parts                      | 1,417.57   |
| Treasurer State Of IA, Services                  | 120,590.42 |
| Treasurer State Of IA, Renewal Fee               | 35.00      |
| Tripoli Ext, Fire Extinguishers                  | 1,032.00   |
| Uniform Den Inc, Badges                          | 132.81     |
| United Rentals Inc, Concrete Patch               | 750.00     |
| U S Postal Service, Postage                      | 5,000.00   |
| Unlimited Services, Trans, Services              | 604.59     |
| US Cellular, Services                            | 1,175.33   |
| Van Meter Industrial, Supplies                   | 458.03     |
| Vanguard Appraisals Inc, Services                | 1,260.00   |
| Veridian Credit Union, Ach fees                  | 32.80      |
| Verns True Value, Supplies                       | 290.29     |
| Visa, Meals & Fuel                               | 87.26      |
| WalMart, Supplies/Provisions                     | 241.43     |
| Wal Mart Pharmacy, Client Prescriptions          | 286.78     |
| Ward, Ben, Ear Piece Coil                        | 48.38      |
| Waste Management, Services                       | 1,792.87   |
| Weber Paper Co, Janitorial Supplies              | 165.89     |
| Weland Clinical Labs, Services                   | 1,280.00   |
| Welch, William J, VA Commissioners Exp           | 36.11      |
| Welsh, Maurice E, Conference Board Mileage Reimb | 20.20      |
| Westwood Park Apt, Rent                          | 274.00     |
| Winthrop News, Publication Fees                  | 426.14     |
| Winthrop Library, FY08 Approp                    | 3,652.00   |
| Winthrop, City Of, Utilities                     | 18.78      |
| Witt, Cindy, Mileage/Parking reimb               | 153.40     |
| Wulfekuhle, Rick, Activation Charge              | 169.37     |
| Xerox Corp, Maintenance Contract                 | 92.62      |

Zee Medical Service, Mat & Supplies  
Grand Total

52.90  
925,520.83