

## REGULAR SESSION

DECEMBER 3, 2007

The Union County Board of Supervisors met in regular session on Monday, December 3, 2007. The meeting was called to order at 9:00 a.m. with the following members present: Riley, Irelan, Brown, McCann, and King.

**AGENDA:** Motion by Irelan and seconded by Riley to approve the agenda. All voting aye, motion carried.

**OPEN FORUM/BOARD DISCUSSION:** Ron Cornelison discussed health insurance plan with the Board. Wayne Pantini, UCDA Director, updated the Board on the different projects that are in the works with the Union County Development Association.

**MINUTES:** Motion by McCann and seconded by Brown to approve the November 26, 2007 minutes. All voting aye, motion carried.

**ENGINEER:** Scott Nixon, County Engineer, presented the weekly maintenance and activity report and November rock map. **Collective Bargaining Agreement** – Motion by Irelan and seconded by Riley for the Chair to sign the July 1, 2007 to June 30, 2008 Secondary Roads collective Bargaining Agreement. All voting aye, motion carried. **County Snow Policy** – Nixon presented the cost of Liquid Salt Brine and how, when, and the equipment needed to apply. Nixon would like to try more salt and calcium on the roads and is looking into a new type of treatment using beet juice solution.

**SIRF:** Earl Kilgore, Southern Iowa Resources for Families Director, and Jeremy Rounds, Southern Iowa Council of Government, discussed a CDBG Grant proposal needed for the Franklin Elementary School that was purchased by SIRF.

**CLAIMS:** Motion by Irelan and seconded by Brown to approve the following handwritten claims: #100297 to CWORKS Solutions for \$60.00 for insurance deductible and to Union County Health Insurance Fund for \$736.13. All voting aye, motion carried.

### OCTOBER 8, 2007 APPROVED CLAIMS:

A-1 WINDOW SERVICE	SEP WINDOW CLEANING	110.00
ACS GOVERNMENT	SEP IMAGING & INDEXING	1,100.00
ACTION PHOTO	OCT REPRINTS #101004258	1.20
ADAMS COUNTY SHERIFF	SEP DETENTION BILLING	1,870.00
ADVANCED AG LLC	SEPT CULVERT SUPP I#29578,	68.10
ADVANCED DRAINAGE SYSTEMS (ADS	SEPT PIPE/COUPLER I#13637080,	2,175.58
AFTON STAR ENTERPRISE	EP PRAIRIE SOLID WASTE ADS	552.59
AKIN BUILDING CENTER	SEPT KENT DEMO (TO BE REIMB)	561.97
ALLIANT ENERGY	SEPT E' SHOP/OFF A#82011542682	4,423.22
AMERICAN ADMINISTRATORS, ATTN:	TRACEE RYAN OCT HEALTH INS GROUP #10550	20,248.91
AMERICAN CONCRETE PROD	SEPT CULVERT SUPP I# 286335	995.31
AMOS, H M	OCT MILEAGE FOR COVA MTG	9.70
ARAMARK	SEP MOPS & HANDLES	26.86
AREA XIV AGENCY ON AGING	AUG SERVICES	604.35
B M SALES	SEP TISSUE,TOWELS & LINERS	435.25
BARKER IMPLEMENT	SEPT PARTS I#209509,214089	662.40
BARKER LEMAR & ASSOC INC	SEP PSWA TRANSFER STATION	17,330.00
BEACH-SICKELS, JAN	SEP SYSTEMS DEVEL COORDINATOR	1,029.92
BEST WESTERN FAIRFIELD	NOV LODGING ISAA SCHOOL	214.00
BLACKTOP SERVICE COMPANY	SEPT ASPHALT/SEALCOAT I#1131	155,022.55
BODEN, PAUL	SEP REIMB TOOLS	116.45
BRADLEY & RILEY PC	SEP LEGAL SERVICE & EXPENSES	19,395.85
BRICK GENTRY BOWERS SWARTZ	SEP ATTY FEES A #15253	112.50
C A R E	SEP SERVICES	5,697.20

CAROLINA SOFTWARE	SEP WASTEWORCS LASER TICKETS	181.40
CASEY'S GEN STORES INC	OCT PSW FUEL CUST# 16861	1,594.41
CHRISTIAN OPPORTUNITY CTR	AUG SERVICES	150.24
CITY CARTON CO INC	AUG SORT MIXED MATERIALS	3,554.40
CITY OF CRESTON	SEP LEC DISPATCH EXPENSES	7,092.58
COMMUNITY & FAMILY RESOURCES	AUG DETOX SERVICES	956.00
CREATIVE BEGINNINGS PRESCHOOL	SEP EMPOWERMENT	2,026.00
CREDIT BUREAU-ATLANTIC	OCT SUBSCRIPTION 10/07-1/08	45.00
CRESTON AUTOMOTIVE	SEPT ADDITIVE I#1525	422.13
CRESTON FARM & HOME	SEP PSW ACCT #10428	353.24
CRESTON MUNICIPAL UTILITIES	JUL VETERANS WATER	86.88
CRESTON PROFESSIONAL FIRE FIGH	SEP FIRE EXTINGUISHERS	240.00
CRESTON PUBLISHING CO	SEP 1ST HALF TAXES #488	547.93
CROSS-DILLION TIRE INC	SEPT WASTE HAULER LUG	289.72
CROSSROADS MENTAL HLTH	OCT SERVICES	14,307.99
D H S CASHIERS OFFICE	JUN MR WAIVER SERVICES	84,817.52
DISCOVERY KIDS PRESCHOOL	SEP EMPOWERMENT	1,738.60
DISTRICT IV TREAS ASSOC	OCT REGIS FOR DRIVERS LIC MTG	30.00
DOWNING, JODY	SEP EMPOWERMENT OFFICE SUPP	2,308.53
DUCKWORTH, JO ANNE	SEP REIMB OFFICE PRO UPGRADE	349.79
EBLEN CONSTRUCTION	OCT REMOVAL KENT BLDG	28,187.50
ELECTRONIC ENGINEERING	SEP INV #1087046 CUST 44451	386.20
ENVIRONMENTAL SVC OF IOWA	SEP WHITE GOODS REC #6027	230.00
FAREWAY STORES	AUG VETERANS BILLING	648.99
FARMERS COOPERATIVE COMPANY	SEPT CULVERT SUPP I#2442,2441,	353.98
FARMERS ELECTRIC COOP	SEP CONSERVATION ACCTS	2,215.26
FASTENAL COMPANY	SEPT CULVERT SUPP I#IACRE6930	104.28
FRANKS SERVICE	SEPT D FUEL 10/1/07 STMT	1,147.00
GAY CONSTRUCTION	SEP OPERATING FEES	22,500.00
GE CONSUMER FINANCE, ATTN: TEAUNNA LESTER	SEP UNION CO AUDITOR SHERIFF A	625.03
GOLDSMITH, LESLIE	OCT USDA GRANT EXPENSES	305.00
GREATER REGIONAL MEDICAL CENTE	JUN PUBLIC HOME HEALTH CARE	491.93
GREEN VALLEY PEST CONTROL	OCT LEC PEST CONTROL	140.30
GREENMAN TECHNOLOGIES OF IA IN	SEP TIRE RECYCLING	377.74
HANER, STEVEN GENE	SEP-OCT MILEAGE	216.90
HANSON DIRECTORY SVC	AUG PSW ACCT #138244	54.60
HI CREST INC	SEP REPAIRS 2001 FORD RANGER	253.95
HR-ONE SOURCE	SEPT NEGO CHRNG (PART INV#7269)	218.75
HUFF CSR RMR, KARIN L	SEP DEPOSITIONS INV #807062	105.20
IACCVA VETERANS AFFAIRS	OCT REGIS FALL SCHOOL IACCVA	45.00
INDEPENDENT SALT CO	SEPT SALT SUPP I#55703-IN,	8,695.08
INNOVATIVE INDUSTRIES	SEPT JANITORIAL SRV A#UNCENGI	219.00
IOWA HEALTH - DES MOINES	AUG ACCT #135507887	411.30
IOWA PRISON INDUSTRIES	SEPT SIGNS I#381103,480199	421.52
IOWA RECYCLING ASSOC	OCT REGIS TRAINING	200.00
IOWA TELECOM	SEP ASSESSOR PHONE #82521274	2,122.39
IOWA TELECOM	SEP PRAIRIE SOLID WASTE	200.62
IOWA TELECOM	OCT LABOR TO MOVE STATION	144.00
ISAC	NOV REGIS FALL SCHOOL	150.00
JERRY'S SPORT CENTER INC	SEP CUST #180333	307.14
K S I B	SEP PROPERTY TAX ADS	270.00
KING, MIKE	SEP MILEAGE MTG WALKING TRAIL	192.06
KONICA MINOLTA BUSINESS	SEPT COPIER EXP C#2034	14.51
KUCERA MD, TODD	AUG ACCT #21699	181.00
LES NELSON INVESTMENTS	AUG JUVENILE COURT UTILITIES	7.80
M & M SALES COMPANY	SEP MAINT CONTR INV #164631	75.00
MAINSTAY SYSTEMS INC	SEP SERVER & UPDATES	7,608.00
MARTIN MARIETTA AGGREGATES	SEPT ROCK I#5960968,5960965,	3,255.87
MASON, JIM	OCT VETERANS RENT	38.00
MAXIMUS INC	SEP COST ALLOCATION PLAN	1,886.50
MC KENNA TRUCK CENTER	SEPT GASKETS/RINGS A#7271	292.64
MCI	SEP DHS PHONE CHGS	13.90
MEDICAP PHARMACY	SEP PRESCRIPTIONS #UNIO CO1	433.80
METAL CULVERTS INC	SEPT CULVERT I#M-27543	600.60
METRO WASTE AUTHORITY RCC	SEP PSW ACCT #1418	267.44

MOORE WALLACE	SEP BLANK B/G LASER CHECKS	759.30
MUFFLERS PLUS-QUIK LUBE	SEP PRAIRIE SOLID WASTE	168.42
NACO	OCT 2008 MEMBERSHIP DUES	400.00
NAPA	SEPT PARTS,FLTRS,OIL C#38666	3,623.94
NORTHERN TOOL & EQUIPMENT CO	OCT LUBE TRANSFER OIL PUMP	325.54
OCHILTREE FUNERAL SERVICE	SEP REIMB MILEAGE TO STATE ME	429.00
OFFICE MACHINES COMPANY	OCT TONER CART Q5949X	770.04
O'KEEFE ELEVATOR COMPANY INC	OCT INV #310037 CUST #5153	217.63
OLSON, CURT	OCT TRANSPORT MEAL REIMB	14.56
ORLANES LAW OFFICE PLC	AUG ATTY FEES	266.65
OVERTON, MICHAEL F	SEPT MILEAGE REIMB	475.30
PETZNICKS	AUG 2M CAMPING ENVELOPES	328.00
PITNEY BOWES INC	OCT DHS POSTAGE INV #965719	137.67
POKORNY BP & AUTOMOTIVE SERVIC	AUG-SEP VETERANS FUEL CHARGES	353.77
POWERS FUNERAL HOMES	SEP TRANSPORT FEES TO ME	275.00
PRO ENVIRONMENTAL ABATEMENT IN	SEP ASBESTOS REMOVAL-KENT PROP	14,892.98
QUALITY GLASS	OCT INSTALLED WINDOW GLASS	502.87
RAMAEKER, RICK	SEPT MILEAGE REIMB	111.55
S & L CUSTOM MOWING	SEP MOWING PARKS	990.00
SCALES SALES & SERVICE INC	AUG INSPECTED & TESTED SCALE	483.75
SCHAEFER, MINDY	SEP MILEAGE TO EU	11.64
SCHILDBERG CONSTRUCTION INC	SEPT ROCK I#260262MB,260064MB	1,910.11
SCHULTES, AMY	SEP POSTAGE,SUPPLIES,MILEAGE,	438.90
SCOTT DDS, TODD	SEP VETERANS CHARGES	257.00
SE DIST ASSESSOR ASSOC, %SHEILA	MCALLISTER NOV REGIS IA AGRI PROP VAL	150.00
SEARS, NANCY	SEP MILEAGE TO KNOXVILLE	41.23
SERVICE TECHS INC	SEPT CHAINSAW REP I#12097	135.73
SMITH, VICKIE	SEP MILEAGE	16.01
SOUTHEAST DIST ASSESSOR ASSOC	NOV REGIS IA AGRI PROP VAL	150.00
SOUTHERN IA RURAL WATER	AUG CEDAR PARK-WATER	30.00
STATE MEDICAL EXAMINER	JUL MEDICAL EXAMINERS FEES	1,723.50
SUMMIT VIEW	SEP REMOVE DEBRIS & MOW	277.00
SUPERIOR LAMP INC	SEP LIGHT FIXTURES	473.13
SUPREME CLEANERS	SEP UNIFORM CLEANING	84.00
SWANSON, LISA	AUG ADVOCATE EXPENSES	131.55
TAPKEN, JOHN	SEP REIMB CONF REGIS & LODGING	389.34
TAYLOR RIDGE	SEP SERVICES INV #760,762,772,	4,350.00
TELRITE CORPORATION	SEP LONG DISTANCE #4215463	77.97
THE IOWA CLINIC	AUG ACCT #15851330	554.00
THE PRINT SHOP	SEP REG ENVELOPES & WINDOW ENV	135.00
TILLEY DDS, STEVE K	SEP VETERANS EVAL & X-RAYS	210.00
TROST, JON R	SEP TRANSPORT VETERAN	77.60
TYLER TECHNOLOGIES	SEP HARDWARE INSTALL,TRAINING	35,823.11
UNION CO HEALTH INSURANC	OCT 3RD QTR H INS ASSESSOR	9,750.00
UNION CO LEC FUND	SEP CO SHARE LEC CLAIMS	6,135.05
UNION CO SOIL & WATER	JAN TITLE SEARCHES 12 MILE	745.00
UNION CO TREASURER	OCT REIMB GOPHER FEET 5 PAIR	5.00
UNION COUNTY AUDITOR	SEP 1 BOX PAPER	33.00
UNION COUNTY ENGINEER	SEP GROUND SPRAYING	346.51
UNION COUNTY SHERIFF	AUG TRANSPORT FEES	522.42
US POST OFFICE	OCT POSTAGE - ASSESSOR	205.00
US POST OFFICE	SEP POSTAGE - RECORDER	410.00
US POST OFFICE	OCT 1 ROLL STAMPS	17.00
VAN GELDER FARMS LLC	OCT HAULING	7,230.45
VINYL PRODUCTS MFG INC	SEP MATTRESSES & PILLOWS-JAIL	408.93
WALKER D O, DR DAN E	SEP MEDICAL EXAMINER FEES	156.29
WASTE MGMT OF CRESTON	SEP LEC #516-001563-1595-4	983.98
WASTE MGNT OF CRESTON	AUG PRAIRIE SOLID WASTE	1,551.49
WEAVER, WILLIAM	SEP TRANSPORT VETERAN	77.60
WEST PAYMENT CENTER	SEP PAMPHLETS #1000559469	482.50
WHISTLE STOP	SEPT D FUEL 10/1/07 STMT	1,530.92
WILLETS & WOOSLEY	SEP PUMPING SEPTIC TANK	152.00
ZIEGLER INC	SEPT EXCAVATOR S MANUAL I#PC	533.50
GRAND TOTAL		544,721.48

FUND TOTALS RECAP	Fund	Expended
0001	GENERAL BASIC FUND	85,579.10
0002	GENERAL SUPPLEMENTAL	2,635.17
0003	EMPOWERMENT	6,073.13
0004	LAW ENFORCEMENT CENTER	12,270.10
0010	MH-DD SERVICES FUND	110,058.85
0011	RURAL SERVICES BASIC	1,607.83
0020	SECONDARY ROAD FUND	182,663.51
0022	FLOOD & EROSION	1,022.00
1520	COUNTY CAPITAL PROJECTS BOND FUN	55,218.96
4100	COUNTY ASSESSMENT EXPENSE	10,934.91
4960	SANITARY LANDFILL	48,809.01
4965	SANITARY LANDFILL BOND	7,600.00
8500	COUNTY HEALTH INSURANCE	20,248.91
	<b>GRAND TOTAL</b>	<b>544,721.48</b>

### OCTOBER 22, 2007 APPROVED CLAIMS:

ABEL, DENNIS	SEP-OCT MILEAGE	
49.47		
ACTION PHOTO	OCT PRINTS REC #101004370	10.96
ADAMS COUNTY SHERIFF	OCT PAPERS SERVED DOCKET #JFJF002559	70.58
ADVANCED DRAINAGE SYSTEMS (ADS)	SEPT-OCT PIPES I#13649168,	3,988.41
ADVANCEMENT SERVICES	SEP SERVICES INV #9874	326.70
AGRILAND FS INC	SEPT D FUEL/GAS A#1977245	17,501.70
ALEX-TECK	OCT CRANE INSPECT I#101007	459.00
ALLIANT ENERGY	OCT EMA RENT INV #376344~	1,299.24
AMERICAN ADMINISTRATORS, ATTN: TRACEE RYAN	NOV HEALTH INSURANCE~	19,637.64
AMERICAN GOVERNMENTAL FINANCI	SEP ATTORNEY FEES	19,863.52
ARAMARK	OCT MOPS & HANDLES INV#637-6070613	408.16
BARKER IMPLEMENT	OCT HRDWR I#218473	18.24
BODEN, PAUL	OCT REIMB CABINET	42.39
BOECKMAN, LOUIS	OCT RURAL SHPMT OF WW SAMPLES	510.27
BP	SEP SHERIFF'S FUEL CHGS ACCT#4990066096	598.44
CASS INCORPORATED	SEP SERVICES	277.88
CHAPMAN, TRACY	OCT REIMB FUEL CHARGES	32.90
CRESTON MUNICIPAL UTILITIES	AUG CONSERVATION WATER ACCT #1060000001	379.14
CRESTON PUBLISHING CO	SEPT ENG AIDE AD A#268	28.22
CROSS-DILLION TIRE INC	OCT RADIAL TUBES I#7117828	84.00
DEPARTMENT OF HUMAN SVC	JUL-SEP GLENWOOD RESOURCE CTR INV	18,554.56
FARMERS ELECTRIC COOP	SEP UNION CO DEPT HUMAN SERV ACCT #6032	113.37
FEDERAL SIGNAL CORP, FEDERAL WARNING SYSTEMS	AUG HIGH BANK RADIO/CABLES~	2,789.60
GENESIS DEVELOPMENT INC	SEP SERVICES	1,521.59
GOODWILL INDUSTRIES HEARTLAND	SEP INV #0028126-IN	413.16
GREATER REGIONAL MEDICAL CTR	SEP INV #2 TAMIFLU ANTIVIRALS	1,263.11
HALLETT MATERIALS	OCT ICE SAND I#225265, 225994	1,275.88
HANER, STEVEN GENE	OCT MILEAGE	141.15
HEARTLAND TIRE & AUTO	OCT TIRE REPAIR - EMA~	11.00
HOYT DO, DR JOHN C	OCT MEDICAL EXAMINERS FEES	150.00
HY-VEE FOOD STORE	SEP JAIL MEALS	3,476.00
IA WORKFORCE DEVELOPMENT	JUL-SEP UNEMPLOYMENT	3,305.71
INNOVATIVE INDUSTRIES	SEP SERVICES	3,150.48
IOWA FOCUS	AUG SERVICES	24.01
IOWA PRISON INDUSTRIES	SEP STREET MARKERS~	137.06
IOWA RADIOLOGY	AUG ACCT 50061466	1,487.00
IOWA STATE SAVINGS BANK	OCT EMA REGIONAL IV MTG	2,827.97
IOWA TELECOM	OCT EMA ACCT #671106	119.72
IOWA TELECOM	OCT RURAL PHONE A#82526829	536.16
ISACA	OCT 2008 DUES	150.00
KERR, LARRY	OCT RENT	150.00

KING, GERALD	AUG RURAL WELL PLUG-G KING ALLOWABLE	191.52
LEGISLATIVE SERVICES AGENCY	OCT 2007 IOWA ACTS	18.00
LYRIX WIRELESS	SEP ACCT #30700153151	122.90
M & M SALES COMPANY	OCT ASSESSOR MAINT CONTRACT~	75.00
MAIL SERVICES LLC	OCT PRINTING & POSTAGE INV#1141511	305.23
MARTIN MARIETTA AGGREGATES	SEPT ROCK I#6002853, 6041425, 6041426,	6,056.56
MATT PARROTT AND SONS	OCT VITAL STAT ENVELOPES INV #131639-0	175.13
MC KENNA TRUCK CENTER	OCT TRUCK PARTS I#425678	181.04
MCCRACKEN, PAM	OCT CONF EXP	130.56
MIDWEST SERVICE & SALES	OCT PILING ETC I#51487	14,305.55
MILLER, BRETT	SEPT RURAL WELL PLUG B MILLER ALLOWABLE	400.00
MUFFLERS PLUS-QUIK LUBE	OCT SHERIFF OIL CHGS, FILTERS TIRE	146.76
NIELSON, LESLIE	OCT JUVENILE COURT SERVICES	572.00
NURNBERG, ROGER	AUG EMA CELL PHONE REIMB	1,027.79
O'DANIELS, GARY	OCT MILEAGE TO ATTEND FALL VETERANS	77.60
OFFICE MACHINES COMPANY	OCT SHERIFFS RIBBONS/CART INV #071015-08	554.62
PARTNERSHIP FOR PROGRESS	SEP SERVICES	63.60
PERRY, BETH	SEP RURAL WELL PLUG B PERRY ALLOWABLE	400.00
PETTY CASH - EMA	OCT EMA PETTY CASH POSTAGE	4.34
PRAIRIE SOLID WASTE AGENCY	OCT SOLID WASTE (KENT) I#11823	15.00
PULLEN, ANGELA	OCT SERVICES	195.00
QUALITY GLASS	OCT SAFETY GLASS I#40584	225.00
SEARS, NANCY	OCT MILEAGE/MEALS FALL VETERANS	89.99
SIRF	SEP SERVICES	81.00
SMITH, VICKIE	OCT REIMB MILEAGE~	85.85
SNAP-ON TOOLS	OCT OIL FIL WR I#2153115031150~	44.35
SOUTH CENTRAL COMMUNICATIONS I	OCT LORIMOR PHONE A#8002908	37.07
SOUTHERN IA RURAL WATER	SEP CONSERVATION WATER METER #055109000	372.60
ST LUKES CTR FOR OCCUPATIONAL	SEPT DRUG TEST I#109489	180.00
STONEY CREEK INN	OCT ICEOO ANNUAL MTG A#4040 ~	79.18
SWANSON, LISA	SEP MH ADVOCATE EXPENSES	196.43
TERRACE VIEW RESIDENTIAL	SEP SERVICES INV #1136	896.14
THATCHER, CARL V & DONNA S	OCT VETERAN TRANSPORT	194.00
TREASURER STATE OF IOWA	JUL-SEP LANDFILL SALES TAX	194.20
TYLER TECHNOLOGIES	SEP APC SMART UPS1000 INV #12832	7,494.12
UNION CO PUBLIC FUNDING COUNCI	OCT 1ST HALF PAYMENT	9,075.00
UNION COUNTY SHERIFF	OCT PETTY CASH - SHERIFF	80.80
US POST OFFICE	OCT RURAL POSTAGE	84.00
VILLAGE NORTHWEST UNLTD	SEP SERVICES	161.42
WALTERSDORF, LARRY	SEPT CITY WELL PLUG WATERSDF ALLOWABLE	142.45
WASTE MGMT OF CRESTON	SEPT SERVICE A#516000139815955	84.37
WEST, ANGIE	SEP MILEAGE TO LF-TRAINING	13.62
WILLETS & WOOSLEY	OCT SERVICE (KENT) I#1697	50.00
ZIEGLER INC	OCT PRTS I#120034516, 500591487,	1,296.01
GRAND TOTAL		153,360.19

FUND TOTALS RECAP Fund	Expended
0001 GENERAL BASIC FUND	20,244.58

0002 GENERAL SUPPLEMENTAL	3,305.71
0010 MH-DD SERVICES FUND	25,666.97
0011 RURAL SERVICES BASIC	1,791.00
0020 SECONDARY ROAD FUND	46,928.72
1520 COUNTY CAPITAL PROJECTS BOND FUN	26,457.04
4000 EMERGENCY MANAGEMENT FUND	7,367.91
4100 COUNTY ASSESSMENT EXPENSE	497.00
4960 SANITARY LANDFILL	200.51
8500 COUNTY HEALTH INSURANCE	20,900.75
GRAND TOTAL	153,360.19

**NOVEMBER 12, 2007 APPROVED CLAIMS:**

A-1 WINDOW SERVICE	OCT WINDOW CLEANING	110.00
ACCESS DATA CORP	SLEUTH UPGRADES & TRAINING	3,944.38
ACS GOVERNMENT	OCT INV #1490812 RI	1,100.00
ACTION PHOTO	#101004292 CUST #76 PRINTS	18.88
ADAMS COUNTY AUDITOR	1ST QTR CPC ADMINISTRATION BILLING	9,380.62
ADAMS COUNTY SHERIFF	OCT DETENTION BILLING	1,705.00
ADVANCED DRAINAGE SYSTEMS (ADS)	SHOP SUPPLY	1,016.04
AFTON STAR ENTERPRISE	OCT PRAIRIE SOLID WASTE CHGS	634.06
AGRILAND FS INC	OCT LP GAS VETERAN	26,489.36
AIRGAS NORTH CENTRAL	WELDING MAINT FEE	12.20
AKIN BUILDING CENTER	CUST #11783 PHONE JACK SURFACE	338.52
ALLIANT ENERGY	ST LIGHT	3,644.74
AMOS, H M	NOV MILEAGE TO VETERANS MEETING	9.70
ARAMARK	CUSTOMER #4475002	414.32
AREA XIV AGENCY ON AGING	SEP TRIP TO KENT	686.85
AUDITOR OF STATE, DAVID A VAUDT	AUDIT FILING FEE	425.00
B M SALES	10/24/07 LEC TISSUE & LINERS	963.90
BANKERS TRUST COMPANY	ACCT #0185361821 FEE PURPOSE NOTE	115,869.06
BARKER IMPLEMENT	SKID LOADER/SCRAP GRAPPLE/PALLET FORKS	29,046.86
BARKER LEMAR & ASSOC INC	OCT PROFESSIONAL SERVICES	3,552.00
BEACH-SICKELS, JAN	OCT SYSTEM DEVELOPMENT COORDINATOR	807.58
BEDFORD TIMES-PRESS	OCT AJOINING CO SUBSCRIPTION	27.00
BIWER, ELIZABETH	ATTY FEES FILE #954413-001	92.70
BODEN, PAUL	AUG-SEP-OCT MILEAGE	79.42
BOECKMAN, LOUIS	PRINTER PAPER	342.03
BRADLEY & RILEY PC	ACCT #423400-27031M ATTY FEES	27,115.67
BRIAN GAY CONSTRUCTION	OPERATIONS & HAULING	30,751.12
BRICK GENTRY BOWERS SWARTZ	ACCT #15253	567.50
CAROLINA SOFTWARE	OCT WASTEWORX SUPPORT & MAINT	250.00
CARPENTER UNIFORM CO	CUST #20531 JOB #213545 PINS	6.57
CASEY'S GEN STORES INC	CUST #16861 PRAIRIE SOLID WASTE CHGS	1,468.64
CENTRAL IOWA DISTRIBUTING INC	ORDER #34191 CUST #UNIO1	53.45
CITY CARTON CO INC	SEP ACCT #CT790000	2,786.40
CITY OF CRESTON	OCT LEC DISPATCH SALARY EXPENSES	6,550.66
COEN-BEATY FUNERAL HOME	CUST ID #1107-X038 (1122)	475.00
CONSOLIDATED SUPPLY CO	ORDER #1245671 CUST #102320 CONSERV	2.55
COUNTRYSIDE PRODUCTS	NOV ACCT #232987 VETERANS	553.78
CREATIVE BEGINNINGS PRESCHOOL	EMPOWERMENT TUITION	2,128.00
CRESTON AUTO PARTS	SANITATION SUPPLY	14.99
CRESTON AUTOMOTIVE	REPAIR BLOWN OUT SPARK PLUG	365.97
CRESTON FARM & HOME	FP WIRE BRAD 3/4 X16	696.65
CRESTON FIRE DEPARTMENT	YEARLY CHECKS ON FIRE EXTINGUISHERS	31.00
CRESTON MUNICIPAL UTILITIES	ACCT #1060000001 CONSERVATION WATER	584.35
CRESTON PUBLISHING CO	NOTICE OF ELEC & POLLING PLACES #486	845.70
CROSS-DILLION TIRE INC	OTR SECTION REPAIR	716.02
CROSSROADS MENTAL HLTH	NOVEMBER SERVICES	14,307.99
DENNY'S HYDRAULIC SHOP	OXYGEN/ACELINE BOTTLE	98.78
DES MOINES STAMP MFG	OCT CUST #7866130 PRAIRIE SOLID WASTE	80.90
DIGITAL BUSINESS SOLUTIONS COR	DELL UPGRADE, SCANNER WARRANTY, MEMORY	1,245.96
DISCOVERY KIDS PRESCHOOL	EMPOWERMENT PRESCHOOL TUITION	1,738.60
DOWNING, JODY	EMPOWERMENT REIMB OFFICE SUPPLIES	2,398.09
EBLEN CONSTRUCTION	OCT TILING, TERRACING 3 MILE LAKE	8,234.95
ELECTRONIC ENGINEERING	ACCT #44451 NOV PAGERS SHERIFFS DEPT	147.00
ENVIRONMENTAL SVC OF IOWA	RECEIPT #6112 WHITE GOODS	2,610.00
F & M BODY SHOP	TOWING	72.00
FAREWAY STORES	SEP VETERANS CHARGES	944.30
FARMERS COOPERATIVE CO	OCT SHERIFF GAS CHGS	62.51
FARMERS COOPERATIVE COMPANY	OCT ACCT #00010516 GRASS SEED	363.34
FARMERS ELECTRIC COOP	SEP VETERANS UTILITIES	1,493.63
FASTENAL COMPANY	NUTS/BOLTS FOR SNOWPLOWS	60.32
FASTPRO INTERNATIONAL	MISC MED SUPPLY	54.40

FEDEX	SEP PRAIRIE SOLID WASTE CHGS	14.30
FRANKS SERVICE	D FUEL	672.00
GCH COMMUNITY OUTREACH	EMPOWERMENT IMMUNIZATION PROGRAM	25,031.01
GE CONSUMER FINANCE, ATTN: TEAUNNA LESTER #6032 2020 2015 4614 UNION CO DEPT HUM		90.52
GOLDSMITH, LESLIE	POSTAGE, LODGING & MEALS REIMB	321.89
GREEN VALLEY PEST CONTROL	11/5/07 LEC PEST CONTROL	63.00
GREENMAN TECHNOLOGIES OF IA IN	TIRE TIPPING & FUEL CHG	377.74
HALLETT MATERIALS	I#227266,228089 SAND	2,947.76
HANER, STEVEN GENE	OCT MILEAGE	541.89
HEALTH TRUST PHYSICIANS CLINIC	OCT SERVICES	485.00
HERZBERG RPR, JUDY COMBS	#FECR008625 DEPOSITIONS	94.60
HYSELL, SANDY	CITY ELECTION MILEAGE	43.36
HY-VEE FOOD STORES INC	SNIPER OBSERVER RIFLE SCHOOL-DAN MCNEILL	62.00
IA DEPT OF AG AND LAND STEWARD	PESTICIDE APPLICATOR CERTIFICATION	15.00
IA DEPT OF PUBLIC SAFETY	4TH QTR LEC TERMINAL BILLING	1,026.00
INNOVATIVE INDUSTRIES	JANITORIAL	219.00
IOWA PRISON INDUSTRIES	PLASTIC BAGS	56.38
IOWA TELECOM	OCT ACCT #82531652 SHERIFF	2,090.07
IOWA TELECOM	ACCT#M6417827918 MAINT CONTRACT BILLING	1,092.12
IRELAN, DON	MILEAGE DNR MTG - DES MOINES	80.02
ISAC	NOV ISAC FALL SCHOOL-LINDA MARLEY	320.00
JENSEN BUILDERS LTD	TRANSFER STATION PYMT	45,936.76
JOYFUL SPARKS PRESCHOOL	SEP-OCT EMPOWERMENT PRESCHOOL TUITION	917.00
KELLY TIRE & EXHAUST INC	A TL "L"/WORKHORSE EXTRA GRIP	1,356.86
KENYON, TIM	MILEAGE & LODGING FALL CONFERENCE	532.19
KERR, LARRY	NOV RENT FOR VETERAN	150.00
KING, MIKE	OCT-NOV MILEAGE	141.86
KONICA MINOLTA BUSINESS	COPIER	11.99
KRANTZ PLUMBING & HEATING	3-MILE BLEED AIR OUT OF GAS LINE	239.97
LAW ENFORCEMENT SYSTEMS INC	ACCT #50801 IA CITATION & COMPLAINT FORM	302.00
LEGISLATIVE SERVICES AGENCY	2007 IOWA ACTS VOLUME - SUPERVISORS	6.00
LES NELSON INVESTMENTS	JUVENILE COURT UTILITIES PORTION	29.44
LGI CORP	ANAL OF WASTEWATER SAMPLE	44.34
LOCHART, HARBERT (BERT)	ALLOWABLE COST SHARE FOR PLUGGED WELL	400.00
LUTHER SERVICE	bal on inv 012049	1,257.55
LYRIX WIRELESS	ACCT #30700153151	121.25
MADISON CO HEALTH CARE	OCT PATIENT #7301046-01	4,938.70
MAINSTAY SYSTEMS INC	CUST #IAPCS1 4TH QTR PC MAINTENANCE	717.00
MARLEY, LINDA	OCT MILEAGE LEADERSHIP CONF	97.49
MASON, JIM	NOV RENT - VETERANS	38.00
MATT PARROTT AND SONS	OCT CUST #2324 DHS	301.30
MATURA ACTION CORP	JUL-AUG FAMILY REWARDS	4,985.75
MATURA HEADSTART	SEP PRESCHOOL ENHANCEMENT	900.00
MC CANN, TOM	MILEAGE CITIZENS ADVISORY BOARD	50.44
MEDICAP PHARMACY	OCT PRESCRIPTIONS	172.59
METAL CULVERTS INC	PIPE/FEMA	4,384.42
METRO WASTE AUTHORITY	ACCT #1418 PRAIRIE SOLID WASTE	21,269.43
MIDWEST SERVICE & SALES	STEEL PLATE	40.50
MIDWEST WHEEL COMPANIES	GOVERNOR	25.00
MOFFITT, SHARON	MILEAGE TO FALL VETERANS SCHOOL	77.60
MORRIS, MITCHELL	ALLOWABLE COST SHARE FOR WELL PLUGGING	400.00
MUFFLERS PLUS-QUIK LUBE	6/12 QT OIL, LUBE, FILTER 88-3	129.75
NAPA	PARTS	2,772.35
O'DANIELS, GARY	AUG-SEP-OCT MILEAGE	24.57
OFFICE MACHINES COMPANY	REFILL CUST #UNI17	958.73
O'HALLORAN INTERNATIONAL INC	CONTROL (APS SENSOR)	1,088.08
O'KEEFE ELEVATOR COMPANY INC	CUST #005153	921.47
OLSON, CURT	OCT TRANSPORT MEALS	34.54
OVERTON, MICHAEL F	REIMBURSE MILEAGE	95.06
PETZNICKS	NOV 1 CARTON PAPER PADDED	356.50
POKORNY BP & AUTOMOTIVE SERVIC	OCT 9 GAL GAS - MOWERS	274.03
POLK COUNTY SHERIFF'S OFFICE	OCT SUBPOENA	23.88
POWERS FUNERAL HOMES	OCT TRANSPORTATION FEES	1,275.00
PRIDE YOUTH PROGRAMS, JAY DEWISPELAERE	EXPENSES FOR PRIDE YOUTH PROG	200.00
QUALITY GLASS	REKEY MORTICE CYL, 5 KEYS & SERV CALL	63.50

RENEWABLE RESOURCE RECOVERY	RECYCLE FILTERS	150.00
ROCKMOUNT RESEARCH & ALLOYS IN	TARTAN-B	734.01
ROSS, DAVID	ALLOWABLE COST SHARE FOR 2 WELL	800.00
RURAL IOWA CRISIS CENTER	FUNDING FY 07-08	2,000.00
S & L CUSTOM MOWING	NOV SEED TERRACES 3-MILE LAKE	1,331.00
SCALES SALES & SERVICE INC	OCT SERVICE CALL SCALE COMPUTER	6,208.75
SCHILDBERG CONSTRUCTION INC	OCT TICKET #96219, 96223 ROCK	57,974.93
SCHULTES, AMY	POSTAGE, SUPPLIES, MEALS & INS REIMB	233.13
SCOTT DDS, TODD	DENTAL CARE FOR VETERAN	101.00
SECRETARY OF STATE	NOTARY RENEWAL - RUSSELL ORR	60.00
SERVICE TECHS INC	OCT OIL	71.00
SMITH, VICKIE	MILEAGE & MEALS	30.20
SOUTHERN IA RURAL WATER	SEP CONSERVATION WATER	390.00
SOUTHERN IOWA COUNCIL OF GOVER	ATURA TRANSPORTATION PLANNING	1,857.00
SOUTHWESTERN COMMUNITY COLLEGE	HEALTHCARE PROVIDER RENEWAL-G. THOMPSON	170.00
STALKER CHEVROLET	INSTALL NEW SOLENOID & CLEAN LATCH	38,236.65
STONEHOCKER, LES	MILEAGE VETERANS MEETING	19.40
SUPREME CLEANERS	OCT SHERIFF'S UNIFORM CLEANING	84.70
SWEENEY COURT REPORTING SERVIC	OCT DEPOSITIONS CR #FECR008613	214.09
TELRITE CORPORATION	ACCT #4215463 LEC LONG DISTANCE	119.80
THATCHER, CARL V & DONNA S	VETERANS TRANSPORTATION & MEALS	113.40
THE LENOX COMPUTER STORE	OCT COMPUTER REPAIRS	915.00
TRINITY PRESCHOOL	SEP-OCT PRESCHOOL TUITION	1,917.00
TYLER TECHNOLOGIES	BUDGET TRAINING CLASS-SANDY HYSELL	6,750.36
U S CELLULAR	ACCT #93277543 DHS	159.39
ULTRA-CHEM INC	ORDER #831152 AF ULTRA	712.58
UNION CO EMS ASSOCIATION	INCENTIVE MONEYS HRSA GRANT	1,400.00
UNION CO ENVIRONMENTAL HEALTH	SAMPLING NOTICE FOR 2007	140.00
UNION CO LEC FUND	CO SHARE LEC EXPENSES	5,476.77
UNION CO TREASURER	GOPHER BOUNTY REIMB	256.00
UNION COUNTY AUDITOR	1/2 BOX PAPER - LEC	664.00
UNION COUNTY SHERIFF	OCT TRANSPORT FEES	444.81
US POST OFFICE	BOX #291 CONSERVATION BOARD	26.00
US POST OFFICE	POSTAGE BRM ACCT #781-527	267.00
US POST OFFICE	1 ROLL STAMPS - PRAIRIE SOLID WASTE	41.00
WALKER D O, DR DAN E	OCT MEDICAL EXAMINERS FEES	218.92
WAL-MART	POLYPRO ROPE (KENT)	13.44
WASTE MGMT OF CRESTON	OCT SRV	857.13
WASTE MGMT OF CRESTON	ACCT #516-0001707-1595-7 PSW	3,132.02
WEST DES MOINES MARRIOTT	OCT ACCT #12546	317.79
WEST, BRIAN	CITY ELECTION HELP	115.00
WEST, TYLER	CITY ELECTION HELP	40.00
WHISTLE STOP	D FUEL	1,529.84
WILLETS & WOOSLEY	OCT PUMPING SEPTIC TANK	81.00
ZIEGLER INC	CORE CREDIT	815.84
GRAND TOTAL	581,483.51	

#### FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC FUND	49,979.94
0002	GENERAL SUPPLEMENTAL	2,753.82
0003	EMPOWERMENT	40,671.70
0004	LAW ENFORCEMENT CENTER	10,953.53
0010	MH-DD SERVICES FUND	23,688.61
0011	RURAL SERVICES BASIC	1,277.55
0020	SECONDARY ROAD FUND	104,681.61
1510	CAPITAL PROJECTS FUND	8,873.29
1520	COUNTY CAPITAL PROJECTS BOND FUN	70,401.75
2000	DEBT SERVICE FUND	77,911.88

2020 COUNTY DEBT FUND	11,401.45
4100 COUNTY ASSESSMENT EXPENSE	1,038.87
4960 SANITARY LANDFILL	76,310.16
4965 SANITARY LANDFILL BOND	74,983.62
4967 LANDFILL BOND PAYMENT FUND	26,555.73
GRAND TOTAL	581,483.51

**NOVEMBER 26, 2007 APPROVED CLAIMS:**

ABEL, DARLENE	CITY ELECTION OFFICIAL	135.26
ADAMS, YVONNE	CITY ELECTION OFFICIAL	112.50
ADVANCED DRAINAGE SYSTEMS (ADS	PIPE/COUPLER	665.70
AKIN BUILDING CENTER	CUST #11783 BRACKET & GLUE	18.96
ALLEN, FLORENCE	CITY ELECTION OFFICIAL	38.25
ALLIANT ENERGY	#82-01-063-4051-05 & #82-01-083-2912-01	1,123.66
AMERICAN CONCRETE PROD	PATCH-N CHERRY	855.75
ARAMARK NOV CUST #4475002 MOPS & HANDLES CH		10.36
B M SALES	NOV COPY PAPER EMA	239.95
BAILEY, GEOFFREY	CITY ELECTION OFFICIAL	127.50
BAILEY, VERNA	CITY ELECTION OFFICIAL	112.50
BODEN, PAUL	REIMB BOARD FOR SHELF	3.17
BOECKMAN, LOUIS	EQUIP/GPS USE SOIL ANAL/WAIGAND	357.40
BP	ACCT #4990066096 SHERIFFS FUEL	561.85
BRYANT, ANN	CITY ELECTION OFFICIAL	127.50
C A R E	OCT SERVICES	4,557.76
CAIN, PAT	CITY ELECTION OFFICIAL	108.75
CARLISLE, MAY	CITY ELECTION OFFICIAL	112.50
CARTER AGENCY INC	MED EXAMINERS BONDING # IA 426456	200.00
CHAPMAN, BETTY	CITY ELECTION OFFICIAL	131.75
CIHAK, MARLENE	CITY ELECTION OFFICIAL	150.00
CLARKE COUNTY RECORDER	RIDE SHARING RECORDER'S DIST MTG	14.83
CONNER, JOANN	CITY ELECTION OFFICIAL	108.75
CONSOLIDATED SUPPLY CO	ORDER #1248045 CUST #102320	8.34
CRESTON FARM & HOME	OCT EMERGENCY MGMT	26.40
CRESTON MUNICIPAL UTILITIES	#2147100004 #2132000001 #3204600005	194.82
CRESTON ROOFING & SIDING INC	NEW GARAGE ROOF - CARE	2,975.00
DAVENPORT, DELBERT	CITY ELECTION OFFICIAL	112.50
DAVENPORT, MARIAN	CITY ELECTION OFFICIAL	186.44
DAVIS, BETTY	CITY ELECTION OFFICIAL	112.50
DILLINGER, JAN	CITY ELECTION OFFICIAL	112.50
EIGHME, MARILYN	CITY ELECTION OFFICIAL	173.23
EYBERG, DOROTHY E	CITY ELECTION OFFICIAL	173.23
F & M BODY SHOP	TOWING TRUCK/SEMI TRACTOR	380.00
FILS, MARILYN	CITY ELECTION OFFICIAL	131.75
FISCAL SERVICES BUREAU	JUVENILE COUNTY BASE FY08	8,875.00
FRENCH, NORMA	CITY ELECTION OFFICIAL	112.50
GAMMELL, ELDON	CITY ELECTION OFFICIAL	170.00
HAINLINE, AVIS	CITY ELECTION OFFICIAL	112.50
HALLETT MATERIALS	SAND	716.70
HANSON, DONALD "BILL"	NOV VETERANS RENT	152.00
HAYS, GEORGIA M	CITY ELECTION OFFICIAL	38.25
HUFFMAN, PATRICIA DIANNE	CITY ELECTION OFFICIAL	112.50
HYSELL, SANDY	REIMB MILEAGE FOR BUDGET SCHOOLING	111.94
HY-VEE FOOD STORE	ACCT #1058 JAIL MEALS	2,664.00
IA INDIVIDUAL HEALTH BEN	509A 05/06 NOTICE OF ASSESSMENT	7,232.36
INLAND TRUCK PARTS	PARTS FOR TRACTOR	933.06
INNOVATIVE INDUSTRIES	LATH	151.25
IOWA CO ATTORNEYS ASSOC	NOV FALL CONF REGIS-TIM KENYON	270.00
IOWA COMMUNITIES ASSURANCE POO	MEMBER #586 ADD TRANSFER STATION	596.00
IOWA PRISON INDUSTRIES	CUST #UNI203 STREET MARKERS	31.25
IOWA STATE SAVINGS BANK	EMA VEHICLE MAINT SUPP & GAS	184.59

IOWA STATE UNIVERSITY	IOWA ENG CONF-MURDOCK	920.00
IOWA TELECOM	office phone/internet srv	650.55
ISAC	FALL SCHOOL REGIS-ROGER NURNBERG	160.00
ISSDA	SHERIFF'S & DEPUTIES' ASSOC DUES	140.00
KRUSE, JEAN	CITY ELECTION OFFICIAL	159.65
LYRIX WIRELESS & RADIO SHACK	COMPUTER CABLE	31.99
M & M SALES COMPANY	CUST #7821735 ASSESSOR MAINT CONTR	75.00
MAIL SERVICES LLC	NOV PRINT & POSTAGE	484.43
MC GUIRE, FRANK	MILEAGE TO BD OF REVIEW MTGS	29.10
MEDIACOM	ACCT #8383 97 070 0076114 EMA	96.90
NIELSON, LESLIE	JUVENILE COURT SERVICES	572.00
NURNBERG, ROGER	ACCT #483247952	508.01
OFFICE MACHINES COMPANY	CUST #UNI40 SERVICE CONTRACT	55.85
PETTY CASH - EMA	NIMSHG - PLANNING	6.73
PETZNICKS	SPECIAL LABELS	4.17
RAYMOND, KAY	CITY ELECTION OFFICIAL	174.25
RECTENBAUGH, DOROTHY	CITY ELECTION OFFICIAL	108.75
REXCO EQUIPMENT INC	PARTS FOR BRUSH CUTTER	321.04
ROSS, RICHARD A	MILEAGE BD OF REVIEW MEETINGS	43.65
SCHENDT, DEB	CITY ELECTION OFFICIAL	112.50
SCHLAPIA, PATRICIA	CITY ELECTION OFFICIAL	112.50
SOUTH CENTRAL COMMUNICATIONS I	LORIMOR SHOP	36.37
SOUTH, MERLE	CITY ELECTION OFFICIAL	108.75
SOUTHERN IA RURAL WATER	OCT ACCT #000011553-002 CONSERVATION	256.80
SWEET, NORMA	CITY ELECTION OFFICIAL	108.75
TAYLOR, PAT	CITY ELECTION OFFICIAL	131.75
THOMPSON, MARY K	CITY ELECTION OFFICIAL	38.25
TYLER TECHNOLOGIES	TRAINING 10/29-11/01	4,110.01
U S CELLULAR	ACCT #931182251 ASSESSOR	75.80
US POST OFFICE	POSTAGE - SHERIFFS DEPT	263.00
WAL-MART	BATTERIES	11.62
WARD, RADINE	CITY ELECTION OFFICIAL	170.00
WATCHER, JUDITH	CITY ELECTION OFFICIAL	108.75
WEEKS, RAMONA	CITY ELECTION OFFICIAL	112.50
WEIS, LOIS	CITY ELECTION OFFICIAL	155.77
WEISSHAAR, MARY JANE	CITY ELECTION OFFICIAL	112.50
WEST PAYMENT CENTER	ACCT #1000606968 IA COURT RULES	74.50
GRAND TOTAL	47,567.45	

#### FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC FUND	10,786.83
0002 GENERAL SUPPLEMENTAL	13,407.00
0010 MH-DD SERVICES FUND	4,557.76
0011 RURAL SERVICES BASIC	767.11
0020 SECONDARY ROAD FUND	5,888.99
3550 CARE DEPRECIATION FUND	2,975.00
4000 EMERGENCY MANAGEMENT FUND	1,132.85
4100 COUNTY ASSESSMENT EXPENSE	177.30
4960 SANITARY LANDFILL	642.25
8500 COUNTY HEALTH INSURANCE	7,232.36
GRAND TOTAL	47,567.45

**TIF CERTIFICATION:** Motion by Riley and seconded by McCann for the Chair to sign the TIF Certification. Roll call vote: Brown, aye; Riley, aye; Irelan, aye; McCann, aye; and King, aye. Motion carried.

**RAGBRAI RESOLUTION:** Motion by Riley and seconded by Irelan to approve **Resolution #13 FY07-08** – Pertaining to the use of Secondary Roads in Union County, Iowa by RAGBRAI and by cyclists in general. Whereas, the Register’s Great Bike Ride Across Iowa (RAGBRAI) is a unique event that draws thousands of visitors to Iowa annually and promotes Iowa tourism; and Whereas, biking in general is an excellent form of exercise enjoyed by millions of Americans, as well as a pollution-free form of transportation that should be encouraged; and Whereas, secondary roads in Iowa are designed or maintained to meet any specific standards related to bicycle travel; and Whereas, the recent lawsuit against Crawford County involving the death of RAGBRAI participant demonstrates the need to address the use of the county secondary road system by cyclists in general; and Whereas, the current situation has created an unacceptable exposure to future bicycle-related lawsuits against this County; Now Therefore, be it resolved by the Board of Supervisors that they respectfully request that the Iowa Legislature address this issue in 2008 on a statewide basis so that the Board of Supervisors does not have to act at the local level to regulate the use by cyclists of secondary roads under the jurisdiction of the County. Approved this 3rd day of December, 2007. Roll call vote: Irelan, aye; Riley, aye; Brown, aye; McCann, aye; and King, aye. Motion carried.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 11:55 a.m.

**ATTEST:** \_\_\_\_\_ **BY:** \_\_\_\_\_  
**SANDY HYSELL, AUDITOR      MICHAEL J. KING, CHAIR BOARD OF SUPERVISORS**