

WEBSTER CO. BOARD OF SUPERVISORS

Regular Meeting June 17, 2025

The Webster County Board of Supervisors, in addition to the open meeting, held an electronic meeting at the following time and place: Tuesday, June 17, 2025, 10:00 A.M.; Board of Supervisors Room, Fort Dodge, Iowa

The Board of Supervisors met in session on the above date with the following members present: Cochrane, Conrad, Hayek, Montgomery; Absent: Thode

Moved by Cochran, seconded by Hayek to approve June 3, 2025 meeting minutes. Motion carried unanimously.

Moved by Hayek, seconded by Montgomery to approve the agenda. Motion carried unanimously.

Moved by Hayek, seconded by Montgomery to approve the Consent Agenda:

a.Accept and authorize the hiring of Ella Sells, Corrections Officer – Jail (full-time) at \$21.73/hour, effective June 9, 2025, per recommendation of Luke Fleener, Webster County Sheriff.

b.Accept and authorize the opportunity for Luke Fleener, Webster County Sheriff, to fill Clerk – Sheriff Office (full-time) vacancy due to the exhaustion of FMLA by Laura Montgomery, Clerk – Sheriff Office (full-time).

c.Receive and place on file the resignation of Lindsay Laufersweiler, Webster County Recorder (full-time), effective July 20, 2025, per the recommendation of Niki Conrad, Chairperson, Board of Supervisors.

d.Receive and place on file the resignation of Thomas Bennett, Clerk/ Data Collector – Assessor Office (full-time), effective July 1, 2025, per the recommendation of Angie Vinson, Webster County Assessor.

e.Receive and place on file the resignation of Jennifer Currier, Dental Assistant – Health Department (part-time), effective June 27, 2025, per the recommendation of Jennifer Sumpter, Webster County Health Department Director.

f.Receive and place on file Engineer’s Office Permits for the following:

i.Utility Permit- Xenia RWD; work along Johnson Ave in Sec. 34 of Elkhorn Twp. (Copy on file in the Auditor’s Office)

ii.Work in ROW Permit- Cody Meyer; work along Kansas Ave in Sec. 27 of Clay Twp. (Copy on file in the Auditor’s Office)

iii.Work in ROW Permit- Cody Meyer; work along Madison Ave in Sec. 12 of Clay Twp. (Copy on file in the Auditor’s Office)

iv.Work in ROW Permit- Webster County Ag. Assn.; work along Old Hwy 169 in Sec. 2 of Elkhorn Twp. (Copy on file in the Auditor’s Office)

g.Approve Annual Manure Management Plans:

i.Grettenberg South #65948, 3713 Nelson Ave, Harcourt, IA 50544 (Copy on file in the Auditor’s Office)

ii.Grettenberg North #65949, 2350 350th Street, Harcourt, IA 50544 (Copy on file in the Auditor’s Office)

iii.Litchfield Reality Company #3 #59383, 2848 330th Street, Dayton, IA 50530 (Copy on file in the Auditor’s Office)

iv.Litchfield Reality Company #4 #59384, 3211Washington, Dayton, IA 50530 (Copy on file in the Auditor’s Office)

v.Litchfield Reality Company #2 #59382, 3288 330th Street, Dayton, IA 50530 (Copy on file in the Auditor’s Office)

vi.Litchfield Reality Company #1 #59381, 3023 400th Street, Dayton, IA 50530 (Copy on file in the Auditor’s Office)

vii.Farnham 2 #71299, 1046 300th Street, Somers, IA 50586

h.Authorize Terrance Henson and David Collan (Correctional Officers) for travel to Mason, MI for Cell Extraction Training (Train the Trainer). Total Cost \$3640.00.

Motion carried unanimously.

Moved by Montgomery, seconded by Cochran to approve and authorize Fiscal Year 2026 wage increases for the County employees effective July 1, 2025. (Copy on file in the Auditor’s Office). Motion carried unanimously.

Moved by Cochran, seconded by Hayek to approve and authorize the suspension of 2023 property taxes in the amount of \$1,558.00 for Cynthia Walker, 1810 4th Ave S, Fort Dodge, IA 50501, per recommendation of the Iowa Department of Human Services, eligible under Iowa Code Section 427.9. (Copy on file in the Auditor’s Office) Motion carried unanimously.

Moved by Hayek, seconded by Montgomery to approve and authorize to pay McClure for professional services on the Webster County CN and UPRR Rail Spur (\$28,741.00). (Copy on file in the Auditor’s Office) Motion carried unanimously.

Moved by Montgomery, seconded by Cochran to approve the request from the Central Iowa Enduro Riders and Iowa Enduro Riders Association to temporarily close approximately six miles of County roads Southeast of Lehigh from 9:00 A.M. to 3:00 P.M. on August 2 & 3, 2025, subject to the requestors being responsible for coordinating and monitoring all necessary traffic control in accordance with the manual on Uniform Traffic Control Devices. (Copy on file in the Auditor’s Office) Motion carried unanimously.

Moved by Hayek, seconded by Montgomery to approve Resolution #2025-26, Transfer of Funds from General Basic to Public Health Fund in Amount \$75,000. Ayes: Conrad, Hayek, Montgomery; Nays: Cochran. Motion carried unanimously. (Copy on file in Auditor’s Office and on https://www.webstercountyiia.gov/departments/board_of_supervisors/county_ordinances.php#outer-668)

Moved by Cochran, seconded by Hayek to approve Proclamation, Friendship Haven Week June 23-June 29. Motion carried unanimously. (Copy on file in Auditor’s Office and on https://www.webstercountyiia.gov/departments/board_of_supervisors/county_ordinances.php#outer-668)

Moved by Hayek, seconded by Montgomery to approve and authorize the Webster County Veteran Affairs Guidelines, presented by Rich Lennon. (Copy on file in the Auditor’s Office) Motion carried unanimously.

Moved by Hayek, seconded by Montgomery to accept and place on file quotes to replace eight (8) Sheriff’s Office laptops and six (6) docking stations that are no longer compliant with Criminal Justice Information Services (CJIS), per MIS Director, Andy McGill, and Luke Fleener, Webster County Sheriff.

CDW-G - \$29,636.14

Keltek, Inc - \$34,741.36

Tough Rugged Laptops - \$32,636.49

(Copy on file in the Auditor’s Office) Motion carried unanimously.

Moved by Montgomery, seconded by Cochran to accept and authorize the purchase of eight (8) Panasonic Toughbook Laptops and six (6) docking station from CDW-G for \$29,636.14. Motion carried unanimously.

Moved by Cochran, seconded by Hayek to allow the BOS Chairperson to open sealed bids for the sale of 2020 Chevrolet Tahoe (VIN 1GNSKDEC5LR120445). Bids were as follows:

Corey Brincks	\$7,107.00
Azhar Bukhari	\$3,500.00
Tim Clarken	\$4,105.00
McChesney Auto	\$5,100.00
Emergency Remarketing	\$1,578.18
Ringwood Motors	\$4,280.00
Dunbar Emergency Vehicle Services, LLC	\$6,601.28

(Copy on file in the Auditor’s Office) Motion carried unanimously.

Moved by Hayek, seconded by Montgomery to approve and authorize the sale of the 2020 Chevrolet Tahoe (VIN 1GNSKDEC5LR120445) to the highest bidder, Corey Brincks \$7,107.00. Motion carried unanimously.

Moved by Montgomery, seconded by Cochran to allow BOS Chairperson to open sealed bids for bid for survey of Parcel # 1018200001. Bids were as follows:

McClure Engineering Co.	\$4,100.00
Snyder & Associates	\$2,400.00

(Copy on file in the Auditor’s Office) Motion carried unanimously.

Moved by Cochran, seconded Hayek to accept the lowest bid (Snyder Associates \$2,400.00) for the surveying Parcel # 1018200001. Motion carried unanimously.

Moved by Hayek, seconded by Montgomery to approve and authorize a transfer from General Basic Fund to General Supplement Fund, in the amount of \$80,070.49, for the reimbursement of Child Support Unit employee benefits. Motion carried unanimously.

Special note – The County Offices will close at noon on Tuesday, June 24th, for staff development training. Citizens’ opportunity to address the Board – Cameron Nelson with the EMS Advisory Council thanked the BOS for their support of the EMS with a comitative coin. Jefferson Fosbender with Fort Dodge Growth Alliance spoke about a small grant for the County and gave information on cite certification.

Board of Supervisors’ Committee Reports: Thode- none; Cochran-Landfill; Hayek- Beaver Creek Association; Montgomery- Growth Alliance; and Conrad- Growth Alliance Meet and Eat.

County Attorney Darren Driscoll gave a shout out for the Nite to Unite event set for June 27th from 5:00 P.M. to 7:00 P.M.

Moved by Hayek, seconded by Montgomery to allow claims. Motion carried unanimously.

Moved by Cochran, seconded by Hayek to adjourn. Motion carried unanimously.

s/Shounna Abrams s/Niki Conrad

Auditor, Webster County Chair, Webster County Board of Supervisor

Webster County Claims 6-17-2025

4 Imprint Inc	Supplies	409.32
A Stitch Above The Rest	Uniform Stitching	170.00

Access Systems Leasing		
AgSource Cooperative Services		
Ahlers & Cooney PC		
Alliant Energy		
Allison Ripperger		
Allison Roderick		
Amazon Capital Services Inc		
Amber Cooke		
Angela Vinson		
Anna Hokinson		
Anthony Angstrom		
ArborPro Tree Services		
Arlyn Gorackzkowski		
Arnold Motor Supply		
Ascendance Trucks, LLC		
Ashley Heinecke		
Assured Partners Great Plains LLC		
AT&T Mobility		
Aureon Communications		
Auxiant		
B & W Control Specialists Inc		
Becker Florists Inc		
Beth Albright		
Black Hills Energy		
Blue Ribbon Pelham Waters		
Bomgaars Supply		
Brian Egemo		
Brian Ricklefs		
Browns Shoe Fit Co		
Calcium Products Inc		
Calhoun County ECA		
Calhoun-Burns & Associates Inc		
Caseys Business Mastercard		
Castor Construction		
Central Iowa Distributing Inc		
Central States Roofing		
Charlie Miller		
Charm-TEX		
Cindy Partlow		
City of Fort Dodge		
City of Lehigh		
CJ Bio		
Cody Mowrer		
Cody Peterson		
Column Software PBC		
Corporate Translation Services Inc		
Courtney Ubben		
CPI/Guardian Clearwater Packaging Inc., Supplies		
Crimmins Investment LLC		
Dakota Supply Group		
Dalton Marsh		
Daniel Lewandowski		
Daniel Pharmacy		
Daniel Tire Company		
David London		
Deanna Hudson		
DHS Distributing Center		
Diamond Mowers Inc		
Dick Buss & Associates LLC		
Dodge Graphix		
Eagle Recovery Assoc, Inc		
Electronic Asset Security LLC		
Electronic Engineering		
Enterprise UAS, LLC		
Erica Loerts		
Ernest Kersten		
Express Lube of Fort Dodge		
Fareway Stores Inc #508		
Fastenal Company		
FM Controls, Inc		
Force America Inc		
Fort Dodge Fiber		
Fort Dodge Ford Inc		
Fort Dodge Housing Agency		
Fort Dodge Water Dept		
Frontier		
Frontline Warning System		
Fuelman		
GA Combine DBA Sinclair		
Galls LLC		
Gary Nelson		
GFC Leasing-WI		
Gordon Flesch Company Inc		
Gowrie Municipal Utilities		
Gowrie News		
Grainger Inc		
Gray Sanitation		
Greene County Sheriff		
GRP & Associates Inc		
Guardian RFID		
Hannah Farr		
Heartland Senior Housing		
Hiway Truck Equip Co		
Hobby Lobby Stores Inc		
Humboldt County Sheriff		
HyVee Inc		
I & S Group		
Iowa Communications Network		
Iowa County Conservation Sys		
Iowa Dept of Natural Resources		
Iowa Drainage District Assoc		
Iowa Fire Control		
Iowa Natural Heritage Foundation		
Iowa Prison Industries		
Iowa State Assoc of Counties		
IP Pathways		
IT Outlet Inc		
James Kesterson		
James Peterson		
Jane Klaver		
Jasper County Sheriff		
Jeffrey Fox		
Jody Miller		
John Kastendieck		
Jon E Anderson		
Jonathan Flattery		
Joshua Pyle		
Julie A Howell		
K C Nielsen LTD		
Kam Line Highway Markings		
Katie Boland		
Kent Pliner		
Kimball Midwest		
Krystal Lloyd		
Laura Kelley		
Laurie Arndt		
Lauver Law		
Lea Anderson		
Lehigh Valley Coop Tele		
Lisa Moore		
Lois Fevold		
Lundy Law, PLC		
Mail Services LLC		
Marco Technologies LLC		
Margret Knippel		
Marie Sheeder		
Marissa Crimmins		
Marker 126, LLC		
Mastercard		
McClure Engineering Company		
Mediacom		
Megan Kokenge		
Menards - Fort Dodge		
Michael Mulrone		
Mid Country Machinery Inc		
MidAmerican Energy Company		
Midwest Wheel Co		
Mindy Anderson		
Motorola Solutions Inc		
Napa Auto Supply		
Natasha West		
Nels Pederson Co Inc		
New Century FS		
New Cooperative Inc		
Nichole Simon		
Nick Dunbar		
Nick Sesker Construction LLC		
Norma Martinez		
North Central IA Solid Waste		
Northern Light Distributing		
Copier Lease	250.86	
Well Tests	1,554.50	
Professional Services	204.50	
Harcourt Tower	346.16	
Consulting Fees	1,350.00	
Mileage & Meals	176.93	
Supplies	4,113.60	
Mileage & Meals	73.30	
Phone Allowance	25.00	
Mileage	59.15	
Equipment	500.00	
Tree Removal	21,600.00	
FY25 PZC Attendance	120.00	
Parts	190.13	
Parts	6,325.30	
Expenses	556.90	
Production & Delivery	367.50	
Phone Service	719.36	
Phone Service	4,991.43	
Insurance Billing	20,219.90	
Spraying	8,007.00	
Supplies	279.72	
Meal Reimbursement	17.00	
Utilities	214.51	
Supplies	1,007.50	
Equipment	1,060.64	
Medical Examiner Expense	700.00	
FY25 BOA Attendance	90.00	
Uniform	169.99	
TIF Rebate	73,500.00	
Security Lighting	10.50	
Lehigh Bridge Project	35,812.25	
Fuel	3,406.74	
Snow Removal	1,560.00	
Supplies	4,003.00	
Repairs	268.60	
Well Plug	700.00	
Supplies	235.60	
Meal Reimbursement	14.52	
Liquid Asphalt	1,485.00	
Utilities	296.20	
TIF Rebate	590,327.34	
Well Plug	846.93	
Phone Reimbursement	40.00	
Publications	29.60	
DBA Language Link		
Translation Services	94.85	
Mileage	88.40	
CPI/Guardian Clearwater Packaging Inc., Supplies	1,063.00	
TIF Rebate	59,926.86	
Equipment	2,298.74	
Meal Reimbursement	22.45	
Mileage	27.95	
Medication	831.16	
Vehicle Maintenance	4,277.05	
Salary & Mileage	31.50	
Mileage	11.05	
Supplies	511.39	
Parts	465.93	
Equipment	3,100.00	
Labels	30.00	
Medical	5,451.00	
Recycling & Shredding	1,488.50	
Equipment	373.00	
Drone	8,599.00	
Mileage	33.15	
FY25 BOA Attendance	90.00	
Vehicle Maintenance	194.36	
Supplies	530.54	
Supplies	273.56	
Subscription	1,200.00	
Parts	17.14	
Services	135.00	
Vehicle	36,782.00	
Rent Assistance	316.00	
Utilities	2,481.80	
Phone Service	364.43	
Repairs	1,264.10	
Fuel	645.40	
Fuel	46.60	
Supplies	250.39	
FY25 PZC Attendance	150.00	
Copier Lease	192.14	
Copier	6,086.84	
Utilities	383.53	
Publications	637.15	
Supplies	47.12	
Garbage	45.00	
Serve Papers	93.50	
Sharps Disposal	758.00	
Renewal	12,190.00	
Mileage	17.55	
Rent Assistance	266.00	
Equipment	175.00	
Supplies	36.24	
Serve Papers	39.00	
Supplies	83.80	
Central River District	907.50	
911 Network	226.00	
Training	675.00	
Permits	351.50	
Dues	100.00	
Alarm Monitoring	354.00	
Dues	100.00	
Signage	700.92	
Registration	795.00	
Services	883.30	
Equipment	23,614.00	
Board of Review Expense	568.23	
Salary & Mileage	51.00	
Wages	30.00	
Serve Papers	30.00	
Meal Reimbursement	31.14	
Transcripts	28.50	
Repairs	1,186.45	
Board of Review Expense	713.11	
FY25 BOA Attendance	30.00	
Phone Allowance	25.00	
Mileage	87.10	
Equipment	4,254.67	
Pavement Markings	177,496.48	
Meal Reimbursement	38.00	
FY25 BOA Attendance	90.00	
Stock	109.57	
Mileage	92.30	
FY25 PZC & BOA Attendance	210.00	
Mileage	71.50	
Attorney Fees	281.20	
Well Plug	501.53	
Phone Service	402.45	
Mileage	76.70	
Salary	25.00	
Attorney Fees	300.00	
Renewal Notices	1,679.21	
Copier Lease	338.77	
FY25 PZC Attendance	180.00	
Salary & Mileage	26.30	
Board of Review Expense	555.83	
TIF Rebate	30,235.50	
Medical Examiner Expense	9,831.49	
Professional Services	28,999.00	
Internet	574.70	
Mileage	50.70	
Supplies	519.68	
Board of Review Expense	404.13	
Equipment	904.09	
Utilities	4,845.03	
Stock	3,134.33	
Phone Reimbursement	25.00	
Equipment	351.06	
Parts	36.74	
Phone Reimbursement	30.00	
Repairs	251.92	
Fuel	8,287.04	
TIF Rebate	28,100.96	
Mileage	119.60	
School	336.04	
Dayton Community Center	142,975.00	
Wages	1,172.00	
Recycling	160.00	
Supplies	2,399.12	

Northwest Materials Inc	Supplies	107.75
Office Elements	Materials	990.72
Optic Ink LLC	Uniforms	1,677.00
O'Reilly Auto Parts	Stock	617.32
Overhead Door Co	Repairs	196.55
Pederson Sanitation	Garbage	135.00
Petty Cash Sheriff	Petty Cash	18.46
Phoenix Supply LLC	Supplies	128.50
Pingel Tyre & Auto Centre	Vehicle Maintenance	1,491.73
Pitney Bowes Inc	Postage Machine	1,541.85
Pitney Bowes Inc	Postage	170.43
Portable Pro Inc	Supplies	112.46
Prairie Energy Cooperative, Security	Lighting/Intersection Lighting	70.00
Prinsco Inc	Materials	2,070.64
Rasmussen Tiling	Repairs	1,168.00
Reserve Account	Dept Postage	2,669.52
Richard A Lennon	Salary & Mileage	32.80
Ricoh USA, Inc	Copy Counts	85.28
Ricoh USA, Inc	Copier Lease	359.06
Rogers Tire Service	Vehicle Maintenance	845.00
Sac County Sheriff	Serve Papers	64.32
Sara Carspecken	Mileage	106.48
Secure Shred Solutions	Shredding	148.00
Shimkat Motor Company	Vehicle Maintenance	65.90
Snyder & Associates Inc., Nelson &	170th St Round About	6,380.85
Staci Olson	Medical Examiner Expense	2,250.00
Staples Business Credit	Supplies	1,115.03
State Medical Examiners Office	Medical Examiner Expense	5,106.38
Stericycle Inc	Shredding	74.31
Stratford Gravel Inc	Roadstone	250,339.20
Subsurface Inc	UVCI/PP Lining	206,965.00
The Messenger	Publications	6,081.04
Thomas Coleman	FY25 Attendance	120.00
T-Mobile USA, Inc	Phone Service	31.15
Tommy Smith	FY25 PZC Attendance	30.00
Tyler Lane	FY25 PZC Attendance	120.00
Ubben Tiling & Backhoe	Repairs	412.45
Uline Inc	Equipment	1,172.49
UMB Bank NA	Admin Fees	500.00
Unity Point Clinic OCC Med	Testing	42.00
Unity Point Health	Cards	160.00
UnityPoint Health at Work	Screening	160.00
UnityPoint Health Hospitals	Medical	2,457.11
Unplugged Wireless	Equipment	1,354.00
US Cellular	Phone Service	947.10
Valeria Calles	Wages	930.00
Valsoft Corp.	Monthly OIB	140.00
Verizon Connect NWF Inc	Phone Service	879.55
Verizon Wireless	Phone Service	1,120.34
Vigilnet America LLC	Monitoring	396.50
W & H Coop Oil Company	Fuel	45,048.07
Walters Sanitary Service Inc	Services	990.05
Webster Calhoun Coop Tele	Phone Service	658.48
Webster County Animal Protection LLC,	LLC, Wages	3,269.23
Webster County BD of Health	Reimbursement	2,034.45
Webster County Recorder	Recording	17.00
Webster County Sheriff	Mileage	805.90
Webster County Soil & Water	Trees	160.96
West Payment Center	Subscription	602.78
Winter Equipment Co Inc	Stock	307.35
Woolstock Mutual Telephone	Phone Service	215.38
Youth Shelter Care	Services	1,490.24
Ziegler Inc	Parts	2,864.82

Board of Supervisors Special Meeting
June 23, 2025

The Webster County Board of Supervisors, in addition to the open meeting held an electronic meeting, at the following time and place: Monday, June 23, 2025 at 9:30 A.M.; Board of Supervisors Room, Fort Dodge, Iowa.

The Board of Supervisors met in special session on the above date with the following members present: Thode, Conrad and Montgomery

Absent: Cochrane, Hayek

Moved by Thode; seconded by Montgomery to table approving June 17, 2025, meeting minutes. Motion carried unanimously.

Moved Montgomery, seconded by Thode to approve the agenda. Motion carried unanimously.

Moved by Thode, seconded by Montgomery to approve Consent Agenda. Motion carried unanimously.

a.Receive and place on file the resignation of Ella Sells, Corrections Officer – Jail (full-time), effective June 17, 2025, per the recommendation of Luke Fleener, Webster County Sheriff.

b.Accept and authorize the opportunity for Luke Fleener, Webster County Sheriff, to fill Corrections Officer – Jail (full-time) vacancy due to the resignation of Ella Sells, Corrections Officer – Jail (full-time).

Moved by Montgomery, seconded by Thode to approve Resolution #2025-28, Appropriation of Fiscal Year 2026 Funds. (Roll call vote). Ayes-Thode, Conrad, Montgomery. Nays-None, Absent Cochrane, Hayek. Motion carried unanimously. (Copy on file in Auditor's Office and on https://www.webstercountyia.gov/departments/board_of_supervisors/county_ordnances.php#outer-668)

Moved by Thode, seconded by Montgomery to adopt Resolution #2025-29, to amend the Fiscal Year 2026 County Five Year Program (Roll call vote). Ayes-Thode, Conrad, Montgomery. Nays-None, Absent Cochrane, Hayek. Motion carried unanimously. (Copy on file in Auditor's Office and on https://www.webstercountyia.gov/departments/board_of_supervisors/county_ordnances.php#outer-668)

Moved by Montgomery, seconded by Thode to approve a transfer from General Supplement to General Basic in the amount of \$185,084.00 for district court services. Motion carried unanimously.

Moved by Thode, seconded by Montgomery to approve potential fiscal year department appropriation changes based on the timing of the Fiscal Year 2025 pay period and claims. Department changes are as follows: decrease Department 22 (Conservation) \$7,500.00; increase Department 13 (Fair board) \$7,500.00; decrease Department 4 (County Attorney) \$25,836.00; increase Department 28 (Medical Examiner) \$25,836.00; decrease Department 52 (MIS) \$16,855.00; increase Department 99 (Non-Departmental) \$16,855.00; decrease Department 99 (Safety of workplace) \$31,823.00; increase Department 08 (Real Property Ins. Premiums) \$16,831.00; increase Department 51 (Real Property Ins. Premiums) \$2,375.00; increase Department 55 (Real Property Ins. Premiums) \$4,207.00; and increase Department 56 (Real Property Ins. Premiums) \$8,410.00. Motion carried unanimously.

Citizens' opportunity to address the Board with items on the agenda – None

Moved by Montgomery, seconded by Thode to approve claim. Motion carried unanimously.

Moved by Thode, seconded by Montgomery for Adjournment. Motion carried unanimously.

/s/Shounna Abrams
Auditor, Webster County

/s/Niki Conrad
Chair, Webster County Board of Supervisors

Webster County Claims 6-23-2025

4 Imprint Inc	Supplies	2,266.69
Amazon Capital Services Inc	Supplies	1,759.24
Brightree Home Health & Hospice LLC, Read Only Access	LLC, Read Only Access	2,000.00
Central Iowa Distributing Inc	Supplies	1,138.00
CenturyLink	Phone Service	33.95
Choice Printing Inc	Postcards	513.77
CVFP, LLC	Services	3,000.00
Ellen Lantz	Mileage & Wages	321.50
Fidlar Technologies Inc	Supplies	772.14
Foremost Promotions	Supplies	360.08
GFC Leasing-WI	Copier Lease	826.05
Greenbelt Home Care	Services	1,989.58
HealthCareFirst	Homecare Coding	524.98
Henry County Sheriff	Serve Papers	50.50
Holly McClintock	Wages	300.00
Iowa Central Community College	Room Rental	150.00
Iowa County Atty Assn	Conference	370.00
Iowa Fire Control	Installations	24,357.36
Jasper County Sheriff	Serve Papers	167.80
John Kastendieck	Repairs	850.00
Kelly Jepsen	Mileage, Meals & Lodging	539.61
Krystal Lloyd	Mileage & Meals	117.00
Leziah Hanson	Mileage	373.00
Lindsay Laufersweiler	Mileage	220.22
Marco Inc	Copier Lease	273.74
Marco Inc	Copier Lease	619.20
Masimo Americans	Kits	2,000.00
Menards - Fort Dodge	Supplies	153.87
Mid County Machinery Inc	Supplies	59.86
MidAmerican Energy Company	Utilities	7,801.16
Modern Sound Engineering Inc	Equipment	240.00
Moeller Furnace Co	Repairs	89.88
Netsmart Technologies Inc	Subscription	11.73
Office Elements	Supplies	593.97
Parents As Teachers	Subscription	345.00

Webster County Legal Continued on page 13...