

January 3, 2012

The Page County Board of Supervisors annual organizational meeting was opened on this 3rd day of January, 2012, with all members present.

Jerry Pritchett and Kent Dinnebier were in attendance.

On a motion by Armstrong, seconded by Herzberg, the following resolution was passed unanimously:

RESOLUTION #1-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that Jon W. Herzberg be appointed Chairman of the Board of Supervisors and that Elaine Armstrong be appointed as Vice Chairman of the Board of Supervisors for the year 2012.

ATTEST:

Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson

Page County Board of Supervisors

On a motion by Armstrong, seconded by Richardson, the following resolutions were approved unanimously:

RESOLUTION #2-2012

WHEREAS, under Section 569.7 Code of Iowa, the Board of Supervisors may appoint one of its members to execute and acknowledge for and on behalf of the County, leases and deeds of conveyance.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that the Chairman of the Board of Supervisors is hereby appointed to purchase property, execute and acknowledge for and on behalf of the County all deeds of conveyance and leases, which said instruments when issued and executed shall be approved by the Board of Supervisors under Section 569.7 Code of Iowa. The Vice Chairman or other Board member may sign in the absence of the Chairman.

ATTEST:

Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson

Page County Board of Supervisors

RESOLUTION #3-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that the County Auditor is hereby authorized to issue checks to make the following payments without prior approval of the Board:

For fixed charges including, but not limited to, freight, express, postage, water, light, telephone service or contractual services, after a bill is filed with the Auditor.

For salaries and payrolls if the compensation has been fixed or approved by the Board. The salary or payroll shall be certified by the officer or supervisor under whose direction or supervision the compensation is earned.

THEREFORE BE IT RESOLVED that the County Auditor is empowered and instructed to issue checks for such purposes in accordance with Section 331.506 (3a & b), Iowa Code.

ATTEST:

Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson

Page County Board of Supervisors

RESOLUTION #4-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that the Assessor shall be authorized to mail Homestead and Military and

Family Farm exemption forms to eligible applicants upon written request of the applicant, according to Sections 425.2, 427.6, and 425A, Iowa Code.

ATTEST:
Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson
Page County Board of Supervisors

RESOLUTION #5-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that in accordance with Chapter 33, Code of Iowa, the following legal holidays be observed by the Page County employees for the year 2012:

NEW YEAR'S DAY	Monday, January 2, 2012
PRESIDENT'S DAY	Monday, February 20, 2012
MEMORIAL DAY	Monday, May 28, 2012
INDEPENDENCE DAY	Wednesday, July 4, 2012
LABOR DAY	Monday, September 3, 2012
VETERANS DAY	Monday, November 12, 2012
THANKSGIVING DAY	Thursday, November 22, 2012
AND DAY AFTER	Friday, November 23, 2012
CHRISTMAS EVE and	Monday, December 24, 2012
CHRISTMAS	Tuesday, December 25, 2012

When holidays fall on Sunday, offices will normally close the following Monday.
When holidays fall on Saturday, offices will normally close the preceding Friday.

RESOLUTION #6-2012

The Board received, examined, and approved the taxable utilities of Page County, Iowa, and the County Auditor is hereby directed to put the same upon the tax books of the said year, 2011—payable 2012-2013. Dated this 3rd day of January, 2012.

Telephone-Telegraph	10,444,393
Railroads	5,961,882
Pipeline	44,934
Transmission Lines	1,162,036
Electric	21,539,659
Gas	2,128,675
TOTAL County	41,281,579

ATTEST:
Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson
Page County Board of Supervisors

RESOLUTION #7-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that for the year 2012, there will be no dog licenses issued and no fee charged.

ATTEST:
Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson
Page County Board of Supervisors

RESOLUTION #8-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that the official newspapers for Page County for 2012 will be the "Clarinda Herald Journal" published in Clarinda, the "Essex Independent" published in Essex, and the "Valley News Today" published at Shenandoah.

ATTEST:
Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson
Page County Board of Supervisors

RESOLUTION #9-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that Bradley J. Skinner, County Engineer of Page County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications therefore in connection with all Farm to Market construction projects in this county through June 30, 2012.

ATTEST:
Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson
Page County Board of Supervisors

RESOLUTION #10-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that the following appointments be made to Boards on which the Supervisors serve as representatives of Page County:

Clarinda Cluster Local Decat Governance Board-Elaine Armstrong (Alternate Jon Herzberg)
4th Judicial Dist. Dept. of Corr. Services – Jim Richardson (Alternate Jon Herzberg)] (Code of Iowa 331.311 (1b))

Golden Hills Resource & Development – Jon Herzberg (Alternate Jim Richardson)

Human Services Council – Elaine Armstrong (Alternate Jim Richardson)

Hungry Canyons Alliance – Jon Herzberg (Alternate Jim Richardson)

Juvenile Detention Center – Jon Herzberg (Alternate Jim Richardson)

Loess Hills Development & Conservation Authority (LHDCA) Board of Directors – Jon Herzberg

E911 Service Board – Jon Herzberg

Page County Emergency Management Commission – Elaine Armstrong

Page County Enterprise Zone Commission – Jim Richardson

Page County Landfill Assn. Board – Jon Herzberg (Alternate Jim Richardson)

Page County Loss Control Coordinator for Liability Insurance Coverage – Jim Richardson

Page County MH/MR Coordinating Board – All 3 Supervisors

Regional Planning Authority (RPA) Area 13 – Jim Richardson (Alternate Jon Herzberg)

Southwest Iowa Planning Council (SWIPCO) – Jim Richardson (Alternate Jon Herzberg)

Waubonsie Mental Health Center – Elaine Armstrong (Alternate Jon Herzberg)

West Central Community Action (WCCA) – Elaine Armstrong (Alternate Jon Herzberg)

Workforce Investment Act (WIA) – Jim Richardson (Alternate Elaine Armstrong)

Zion Recovery Services Inc. – Jim Richardson (Alternate Elaine Armstrong)

ATTEST:
Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson
Page County Board of Supervisors

RESOLUTION #11-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that the following appointments and reappointments be made:

RESOLUTION #11-2012

BE IT RESOLVED by the Board of Supervisors of Page County, Iowa, sitting in session on this 3rd day of January, 2012, that the following appointments and reappointments be made:

Board of Health	Vacant	(3 yr. – 2014)
Board of Review	Vacant-Clarinda	(6 yr. – 2017)
Civil Service Commission	Duane Rexroth	(6 yr. – 2017)
Clarinda Library Board	Ruth Falk	(6 yr. – 2017)
Conservation Board	George Crawford	(5 yr. – 2016)
Shenandoah Lib. Board	Margie Boylan	(6 yr. – 2017)
SWIPCO	Bo Harris	(1 yr. – 2012)
Veteran Affairs Comm.	Ken Garrett	(3 yr. – 2014)
Zoning Board of Adj.	George Crawford	(5 yr. – 2016)
County Engineer – Bradley J. Skinner	(per contract to June 30, 2012)	
CPC, Case Management Director, General Relief Director – Jane Miller		
Veterans Affairs Administrator – Rod Riley		

ATTEST:

Melissa Wellhausen
Page County Auditor

Jon W. Herzberg
Elaine Armstrong
James D. Richardson

Page County Board of Supervisors

RESOLUTION #12-2012

CONSTRUCTION EVALUATION RESOLUTION

WHEREAS, Iowa Code section 459.304(3), sets out the procedure if a board of supervisors wishes to adopt a “construction evaluation resolution” relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR’s decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2011 and January 31, 2012 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board’s recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PAGE COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

ATTEST:

Melissa Wellhausen

Date: January 3, 2012

Jon W. Herzberg

PAGE COUNTY COMMISSION TO ASSESS DAMAGES

Owner-Operators of Agricultural Property

John Bengtson	908 South Ave	Essex 51638
Joe Farquhar	2160 290 th St	Blanchard 51630
Delaine Hanson	1191 O Ave.	Villisca 50864
Horace Jamison	501 W Walnut St	Clarinda 51632
Donavan Lundgren	1705 170 th St	Essex 51638
Neil McCoy	1285 US Hwy 71	Villisca 50864
Mike Vardaman	3342 280 th St	Clarinda 51632

John Wittmuss <u>City Property Owners</u>	3269 200 th St	Clarinda 51632
Ken DeBaere	1 Sheila Circle	Shenandoah 51601
Marian Durfey	711 Denison St	Essex 51638
Ken Garrett	902 N 12 th St	Clarinda 51632
Phil Jorgensen	904 Meadow Ridge Dr	Clarinda 51632
Ed Nordland	803 Cardinal Ct	Clarinda 51632
Duane Rexroth	511 W Nishna Ave	Shenandoah 51601
Ray Wills	105 Cottage St	Clarinda 51632 (Hepburn)

Realtors

George Crawford	2723 230 th St	Clarinda 51632
Howard Killion	106 Sleepy Hollow Dr	Shenandoah 51601
Martin Mattes	2140 N Hwy 71	Clarinda 51632
Darrell Murphy	1479 250 th St	Coin 51636
Stan Orton	1011 E Nishna Rd	Shenandoah 51601
Larry Randolph	301 Park Ave	Shenandoah 51601
Bill Royer	608 Illinois Ave	Essex 51638

Bankers

Jon Baier	623 Sunset Dr	Clarinda 51632
Monty Boswell	222 W Grant St	Clarinda 51632
Genevera Hillman	1765 G Ave	Essex 51638
Dale McAllister	1136 S 22 nd St	Clarinda 51632
John McBride	605 Nebraska Ave	Essex 51638
Randy Pullen	215 E Logan St	Clarinda 51632
Bob Vavra	409 Linden Ave	Shenandoah 51601

January 3, 2012
(Ia. Code 6B.4)

By: Page County Board of Supervisors
Jon W. Herzberg
Elaine Armstrong

At 9:00 am all scrap iron bids were opened. Three bids were received, Brian Howes with Computer Recycle Bin for \$2,110.00, Gary Kent for \$228.88, and Mike McNeese for \$700.00. On a motion by Armstrong, seconded by Richardson the board unanimously approved the high bid of Brian Howes for \$2,110.00. Herzberg asked Skinner if Secondary Roads would load the chiller free of charge and Skinner agreed they would.

Brad Skinner, Engineer, met with the board and gave a Secondary Roads update.

Rick Dailey, Weed Commissioner, met with the board to discuss grant modifications. One grant was to replace a skid steer trailer. Since the time of pricing it, there has been a new skid steer trailer with heavier axles. The board was ok with going with the heavier trailer as long as the Secondary Roads budget absorbs the additional costs of the heavier unit.

The Board discussed the budget and starting work on it.

Claims were allowed and the Auditor authorized to issue warrants for the same, dating them December 15 and 31, 2012.

On a motion by Armstrong, seconded by Richardson, the minutes of today, January 3rd, were approved unanimously.

With no further business, the Board adjourned at 10:15 a.m. and will meet again next Tuesday.

Jon W. Herzberg, Chairman

Melissa Wellhausen

Page County Board of Supervisors

Page County Auditor

Action Communications, Inc	Other Equipment	4075.00
Akin Building Center	Buildings	1426.31
Alco Discount Store #267	Stationery/Forms/Office S	13.99
Alegent Health OHS/EAP	Engineering Services	1787.00

Allely Pest Control	Extermination Services	39.00
Alliance Gas Co	Natural & LP Gas	474.94
Alliant Energy	Natural & LP Gas	3013.43
Jim Anderson	Engineering Services	1039.50
Bill Annan	Engineering Services	276.00
AT&T	Planning & Manag.Consult.	70.54
Autumn Park Apartments	Rent Payments	98.00
Kathy Beam	Employee Mileage & Subs.	100.80
Bi-State Electronics	Radio & Related Equip.	40.00
Ron Bitting	Conservation Board	22.76
Susan Bond	Fuels	50.01
Judy Boye	Employee Mileage & Subs.	398.65
Brown's Repair & Auto Parts	Motor Vehicle Maint.	324.56
Carpenter Uniform Company	Wearing Apparel & Uniform	236.91
Casey's General Stores Inc CRE	Fuels	105.32
CenturyLink	Telephone & Telegr.Serv.	1305.91
Chat Mobility	Telephone & Telegr.Serv.	376.90
Christian Opportunity Center	Work Activity Services	1213.24
Cintas Corp #749	Engineering Services	158.84
Clarinda Co-Op Co	Natural & LP Gas	29841.96
Clarinda Heating & Cooling	Engineering Services	150.30
Clarinda Herald Journal	Official Pub.& Legal Not.	584.79
Clarinda Regional Health Ctr	Acute & Emergency Treat.	4750.87
Clarinda West Apartments Ian H	Rent Payments	100.00
City of Clarinda City Hall	Water Use	381.20
Claritus	Stationery/Forms/Office S	371.00
Carmen Clark	Employee Mileage & Subs.	38.86
Jim Clark	Rent Payments	100.00
CNH Capital CRA Payment Center	Engineering Services	257.85
Coin Library Board c/o Evelyn	Contrib.-Other Gov.&Organ	500.00
City of Coin City Clerk	Engineering Services	27.50
Community Connections Inc	Data Process/Info Tech Se	44.52
Comp-E-Ware Tech Assoc Inc dba	Engineering Services	36.93
Cornhusker Int'l Trucks Inc	Engineering Services	2499.77
Country Haven Corp	RCF	2346.00
Country Tire	Motor Vehicle Maint.	35.37
CCMS	Data Process/Info Tech Se	442.50
George Crawford	Conservation Board	28.97
Cummins Central Power LLC	Office Equipment	614.25
D & S Express	Fuels	102.37
John Day Company	Engineering Services	113.40
Dean's Dry Dock	Engineering Services	663.96
Belinda DeBolt	Employee Mileage & Subs.	257.53
DENCO Corp	Engineering Services	62601.55
Dollar General-Charged Sales M	Stationery/Forms/Office S	35.90
Easter's True Value	Custodial Supplies	1097.07
Eddy-Walker Equipment Co	Engineering Services	189.43
Electronic Engineering	Radio & Related Equip.	22198.45
Environmental Systems Research	Planning & Manag.Consult.	2000.88
Essex Child Care Center	Other Expenditures	4000.00
Farm & Home Publishers	Stationery/Forms/Office S	76.40
Farmers Mutual Telephone Co	Telephone & Telegr.Serv.	281.87
Farmers Telephone Company	Telephone & Telegr.Serv.	725.60
Fastenal Company	Engineering Services	116.07
Elkhorn dba Filter Care of Neb	Engineering Services	113.80
Fine Services Inc	Extermination Services	49.00
First Bankcard	Stationery/Forms/Office S	1014.21
Fleet Services	Fuels	5696.08

Gamma Scientific	Engineering Services	800.00
Genesis Development	Work Activity Services	727.80
Glenn Miller Birthplace Soc	Other Expenditures	1000.00
Grandma's House Daycare	Other Expenditures	6000.00
GRP & Associates	Medical & Health Services	75.50
Harrison County EMA	Stationery/Forms/Office S	30.50
Heartland Family Service	Outpatient	65.00
Henry M Adkins & Son Inc	Programming	11306.92
Jon Herzberg	Employee Mileage & Subs.	251.97
Holiday Inn Ames Conf Center	Engineering Services	194.88
Hy-Vee Accounts Receivable	Stationery/Forms/Office S	2670.63
IA Association of Naturalists	Dues & Memberships	20.00
IA Dept of Human Services DHS	Case Management-T19 Match	81207.14
IA Dept of Natural Resources W	Engineering Services	175.00
IA Division of Labor	Buildings	50.00
IA Good Roads Association	Dues & Memberships	95.00
IA Prison Industries	Engineering Services	29.20
IA State University	Engineering Services	90.00
Iowa Telecom/Windstream	Telephone & Telegr.Serv.	1191.41
IACCBE Tama Co Conservation Bo	Educational & Train.Serv.	95.00
IKON Office Solutions	Office & Data Processing	93.80
IKON Office Solutions	Office & Data Processing	2358.85
IMWCA	Workmens' Comp. Ins.	10105.01
Innovative Industries Inc	Work Activity Services	1143.42
Institute IA Cert Assessors Jo	Dues & Memberships	25.00
Iowa Bridge & Culvert LC	Roads	3794.45
ISAC	Educational & Train.Serv.	175.00
ISCPA	Dues & Memberships	160.00
Jacobson Supply LLC	Engineering Services	2637.00
JB Parts & Supply	Engineering Services	2068.08
Jennie Edmundson Hospital	Inpatient	2983.00
Johnson Tire & Muffler	Motor Vehicle Equip & Rep	1216.13
Tom R Johnson	Conservation Board	90.35
Kosiski Auto Parts	Engineering Services	710.00
Joyce Kruse	Conservation Board	141.19
Level 10	Stationery/Forms/Office S	292.52
Kimm Livengood	Employee Mileage & Subs.	37.19
Mail Services LLC	Stationery/Forms/Office S	413.93
Thomas Maxwell	Engineering Services	100.00
Donnie McCoy	Telephone & Telegr.Serv.	34.64
Mediacom	Telephone & Telegr.Serv.	283.85
Medicap Pharmacy	Prescription Medication	69.48
Metal Culverts Inc	Engineering Services	6209.25
MidAmerican Energy	Utilities Payments	3296.76
Mosaic	Work Activity Services	469.37
MTE Office Center	Engineering Services	186.54
Myers Tire Supply Co	Engineering Services	155.18
Nally Plumbing	Agric/Hort. Services	196.07
Nature Watch	Stationery/Forms/Office S	98.90
NMC Exchange LLC	Engineering Services	914.54
Nishna Productions	General Transportation	24436.58
Nishna Valley Pharmacy	Buildings - Rental	800.00
Nordland Insurance Agency Inc	Equipment Insurance	433.00
Office Depot	Stationery/Forms/Office S	9.16
Office Machines Company	Stationery/Forms/Office S	59.38
Joe Ogiba	Rent Payments	100.00
O'Reilly Automotive Inc	Engineering Services	140.64
Orscheln Farm & Home	Stationery/Forms/Office S	54.82

Page Co Engineer	Fuels	666.95
Lyle F Palmer	Taxable Benefits	76.13
Susan Parrott	Employee Mileage & Subs.	59.94
Partnership for Progress	Supported Community Livin	112.65
Peak Interests LLC	Stationery/Forms/Office S	57.62
Percival Culligan Water	Engineering Services	16.90
Clarinda Postmaster	Postage & Mailing	542.00
Professional Waste Water Serv	Sanitation Services	840.00
Quill Corporation	Stationery/Forms/Office S	353.82
City of Red Oak	All Utilities	6.80
James Richardson	Employee Mileage & Subs.	55.50
RocStop	Fuels	223.86
Schildberg Constr Co Inc	Engineering Services	49413.49
Schneider Corporation	Planning & Manag.Consult.	2265.00
Marge Schroeder	Employee Mileage & Subs.	25.48
Schumacher Elevator Co	Elevator	269.56
Searle Petroleum	Engineering Services	1455.45
Securus Technologies	Stationery/Forms/Office S	2110.00
Shenandoah Historical Society	Contrib.-Other Gov.&Organ	625.00
Shenandoah Medical Center	Homemaker/Home Health Aid	1341.78
Shenandoah Sanitation	All Utilities	53.00
City of Shenandoah	All Utilities	25.19
Montgomery Co Sheriff	Legal & Ct-Related Serv.	357.75
Polk Co Sheriff	Legal & Ct-Related Serv.	61.65
Taylor Co Sheriff	Legal & Ct-Related Serv.	23.88
Sidwell Company	Planning & Manag.Consult.	5089.16
Siemens Industry Inc Citibank	Other Equipment	17158.00
Signs & Shines	Motor Vehicle	80.00
Peggy Smith	Stationery/Forms/Office S	13.62
Solutions Inc	Data Process/Info Tech Se	4178.18
Sonksen & Peterson PC	Telephone & Telegr.Serv.	769.23
Southwest IA Planning Council	General Transportation	947.95
Michael T McNeese dba Southwes	Engineering Services	121.00
Southwest Regional Water Dist	Water Use	982.33
Charles Spencer	Conservation Board	153.24
Spencer's	Engineering Services	869.90
St Lukes Ctr-Occupational Hlth	Engineering Services	42.00
Stamets & Wearin	Legal Representation	48.00
Staples Advantage Dept DET	Stationery/Forms/Office S	56.93
Kim Straw	Rent Payments	100.00
Sunshine "S" Trailer Sales	Engineering Services	615.30
Paul Swanson	Rent Payments	100.00
Tall Corn Inn	Rent Payments	41.95
Taylor Pharmacy	Prescription Medication	33.68
Taylor Ridge Estates Inc	RCF	600.00
Tender Care Cleaning	Buildings	120.00
Terrace View Residential	RCF	7737.60
Montgomery County Treasurer c/	Salary-Regular Employees	6378.51
Tri-Tractor Inc	Stationery/Forms/Office S	93.28
Turnbull Child Development Ctr	Supported Employment Serv	7096.17
Twin City Reporters LTD	Depositions & Transcripts	162.65
US Cellular	Telephone & Telegr.Serv.	392.13
Valley News	Magazines,Period.& Books	1085.54
Vocational Development Center	Sheltered Workshop Servic	360.00
Megan Wake	Custodial	52.80
Wal-Mart Community	Board of Health	86.46
Waubonsie Mental Health	Outpatient	12056.35
Weil's Clothing	Wearing Apparel & Uniform	24.00

Melissa Wellhausen	Employee Mileage & Subs.	344.91
West Payment Center	Magazines,Period.& Books	268.10
Glen Wichman	Planning/Consultation Ser	119.51
Wilson's Home & Office	Stationery/Forms/Office S	8.99
Windstream	Telephone & Telegr.Serv.	4675.16
Ziegler Inc	Engineering Services	4031.88