

NOVEMBER 6, 2007

The Warren County Board of Supervisors met on Tuesday, November 6, 2007 at 9:40a.m with Supervisors Kevin Middleswart and Marvin Grace present. Supervisor Sandy was absent. The following business was had to-wit:

SIMPLE MOTION by Marvin Grace, second by Kevin Middleswart to approve the October 16, 2007 and October 23, 2007 board minutes as presented. Two ayes, Supervisor Sandy absent.

SIMPLE MOTION by Marvin Grace, second by Kevin Middleswart to approve the claims with the claim for Char Ramthun pulled, one claims addition and fringe benefits as presented. Two ayes, Supervisor Sandy absent.

WARREN COUNTY
CLAIMS REGISTER REPORT
NOVEMBER 6, 2007

21ST CENTURY REHAB PC	CLIENT SVCS	3,400.00
ABBE CENTER FOR COMMUNIT	AUGUST 07 CLIENT SVCS	126.74
ACCURATE MECHANICAL CO I	LABOR & MATERIALS	3,074.22
ADAMS, MADELINE	SUPPLIES REIMB	191.23
AL'S TRANSMISSION SERVIC	OUTSIDE LABOR/PARTS	334.09
ALLIANT ENERGY	SERVICE	36.85
AREA 14 AGENCY ON AGING	AUGUST 07 CLIENT SVCS	30.00
AUBERT TOWING/TIM NELSON	SERVICE	278.61
AUTO-JET MUFFLER CORP	EQUIP PARTS	386.28
BALES, THOMAS L	SERVICE	1,689.15
BARTLETT & WEST ENGINEER	LIB CNTR PROJ SVCS THRU	609.71
BITUMINOUS MATERIAL & SU	BRIDGE DECK/PATCHING	583.80
BRANDT III, FREDERICK WI	LIB CENTER LAGOON	400.00
BROADLAWNS MEDICAL CNTR	CLIENT SVC	2,448.84
BRUSKE PRODUCTS	SHOP SUP	43.36
BURCHETT, RANDAL L	ROW/LAND BROS(66)	558.57
BURKE, JOSEPH P.	MLG & SUPPLIES REIMB	295.76
BUSSANMUS TOWING & SERVI	SERVICE	300.00
CABLES PLUS	SUPPLIES	11.20
CALHOUN-BURNS & ASSOC IN	BRIDGE INSPE	985.45
CAPITAL SANITARY SUPPLY	SUPPLIES	670.52
CARLISLE FOODS	SEPT 07 FOOD	230.06
CARLISLE, CITY OF	CLIENT UTIL	87.09
CASH RECEIPTS	LEASE PAYMENT	138.42
CDW GOVERNMENT INC.	I.T. PARTS	435.32
CENTRAL IOWA CHAPTER APA	IOWA WORKFORCE DEVELOP C	20.00
CHRISTIAN OPP CENTER	SEPT 07 CLIENT SVC	4,880.75
CHUMBLEY & JONES OIL CO	CLIENT FUEL	80.00
CINTAS FIRST AID & SAFET	FIRST AID SU	321.65
CIRCLE B CASHWAY	PAVE PATCH SUP	131.10
CITICORP VENDOR FINANCE	RENTAL	1,125.00
CITY OF NEWPORT BEACH	SUPPLIES	2,796.75
CLARKE ELECTRIC COOPERAT	SRV/ADVENT COR	59.55
CNH CAPITAL	EQUIP	69.60
COMMUNITY PREVENTION SVC	CLIENT SVCS	60.00
COMMUNITY STATE BANK	DEPOSIT SLIP & CK ORDER	58.29
CONSTRUCTION MATERIALS I	PAVE PATCH SUP	245.00
COONEY DDS, THOMAS	CLIENT SERVICES	310.00
COPY PLUS	SUPPLIES	515.07
CORPORATE EXPRESS	SUPPLIES	333.01
	CREDIT/RETURNED	78.34CR
COUNTRY VIEW ESTATES INC	SEPT 07 WORK SVCS OUT OF	1,890.00
CRAWFORD, LARRY	CLIENT RENT	414.87
CROOKES, JEAN	MLG REIMB	39.90
CULBERTSON, JOHN M	MILEAGE/TRAINING REIMB	103.50
DANIELS, CHAD	MI REIMB/SURVEYORS CONF	105.00
DELUXE BUSINESS CHECKS	SUPPLIES	68.76
DENVER FINDLEY & SON INC	MAINT ROCK HAUL	6,326.96
	FUEL ADJ/MAINT ROCK HAUL	310.43

DES MOINES REGISTER, THE	ADVERTISEMENT	64.20
DIAMOND MOWERS INC	EQUIP PARTS	2,544.34
DIGITAL BUSINESS SOLUTIO	SUPPLIES	52.95
DM FAIRVIEW PARTNERS LP	CLIENT RENT	500.00
DMACC	REGIS FEE/GLENDA BATTLES	75.00
DOWNNEY TIRE SERVICE	TIRE REPAIRS & SU	32.61
DRUCKENMILLER CONSULTING	OCTOBER 07 SVCS	1,033.34
EARTH TECH INC	HWY 92 CORR	1,498.31
EFM INC	REGIS FEE/IA IT SYMPOSIU	300.00
ELCOCK, MARC A	LEGAL SVCS FOR AUG 07/MH	125.00
ELECTRIC COMPANY, THE	GENERATER MAINT	225.00
ELECTRONIC ENGINEERING	SUPPLIES	131.80
ELLIS, DAVID E	MLG REIMB	39.90
EMBARK IT	SUPPLIES	146.42
ESRI - ARC GIS SERVER IM	SEMINAR/M CASTENSON	100.00
EXCEL BUSINESS SUPPLIES	SUPPLIES	711.05
FAREWAY STORES INC	MISSED PYMT FROM PREV ST	105.88
FARM PLAN	PARTS	191.23
FASTENAL COMPANY	SHOP SUP	461.15
FESLER'S INC	SUPPLIES	130.00
FOLKESTAD, ROBERT K	MLG REIMB	71.42
FORGET PROPERTIES	CLIENT RENT	950.00
FRANK DUNN CO	HIGH PERFORMANCE PATCH	599.00
FREIGHTLINER OF DES MOIN	EQUIP SUP	6.28
GENERATION ELECTRIC INC	AMP SERVICE/SAL	7,506.93
GENESIS DEVELOPMENT	SEPT 07 CLIENT SVCS	449.79
GEORGE, PATRICK W	ROW/LAND BROS(66)	1,107.50
GLASCOCK, POLLY	MLG & SUPPLIES REIMB	51.13
GRIMES ASPHALT & PAVING	150TH	49,743.84
GROTH, BONNIE	MLG REIMB	14.00
HANGER PROSTHETICS & ORT	CLIENT SERVICES	428.57
HANSEN, WILLIAM M	MILEAGE/TRAINING REIMB	23.75
HARMONY HOUSE HC CENTER	SEPT 07 SVCS	4,980.00
HARRIS, JULIE	MLG REIMB	63.70
HILDRETH, CONNIE	MLG REIMB	35.70
HOLMES CHEVROLET	OUTSIDE LAB	466.00
HOTEL WARREN LLC	CLIENT RENT	115.00
HSBC BUSINESS SOLUTIONS	SUPPLIES	37.99
HY-VEE	LUNCHES FOR SCHOOL TRAIN	27.50
HY-VEE DRUGSTORE	CLIENT RX'S	1,591.91
HY-VEE PHARMACY	CLIENT RX	24.09
IA DEPT HUMAN SERV/ADULT	CLIENT SVCS	3,766.71
IA DEPT HUMAN SERV/ENHNC	CLIENT SVCS	8,768.19
IA DEPT HUMAN SERV/ICF-M	CLIENT SVCS	84,905.03
IA DEPT HUMAN SERV/MR WV	CLIENT SVCS	56,742.48
IFURN FURNITURE	FURNITURE	1,546.00
IKON OFFICE SOLUTIONS	SERVICE	90.00
IMAGETEK INC	PROF SVCS	120.00
IMWCA	FY08 WORKER C	18,152.00
INDIANOLA, CITY OF	CLIENT UTIL	1,415.65
INDOFF INC.	SUPPLIES	36.06
INTERSTATE 35 CSD	AUG 07 DIESEL	4,446.54
IOWA DEPARTMENT OF PUBLI	TERMINAL BILLING OCT-DEC	2,892.00
IOWA DEPARTMENT TRANSPOR	RESIDENT SIGNS	4,338.00
IOWA DEPT OF AG & LAND S	BEE INSPECTION	52.02
IOWA LAW ENFORCEMENT ACA	SCHOOL	810.00
IOWA PRISON INDUSTRIES	STREET SIGN MTRLS	2,126.75
IOWA TELECOM	MSAG 911	1,039.46
IOWA TREASURER OF STATE	UNCLAIMED PROPERTY	155.02
ISAC	FALL SCHOOL/DAUGHERTY &	150.00
ISU EXTENSION	CHILD CARE RES & REF	3,460.43
JAMES OIL COMPANY LLC	DIESEL	56,151.01
JERICO SERVICES INC	CAL CHL/ICE	1,117.20
JESS' LOCK & KEY	SERVICE	129.50
JO'S HALLMARK	SUPPLIES	6.15
JOHNSON PETROLEUM SERV	PARTS/FUEL STAT P	235.84
KEENEY, SUSAN	SUPPLIES REIMB	19.67
KELLY TIRE & EXHAUST INC	SERVICE	838.36
KINMAN GLASS	EQUIP PARTS	787.27
KONICA MINOLTA BUSINESS	MONTHLY MAINT	102.96
KONRAD, TIMOTHY J.	MLG REIMB	12.25

KREISERS INC	SUPPLIES	293.72
KUSTOM SIGNALS INC	SUPPLIES	73.36
LAKESHORE INDIANOLA LLC	CLIENT RENT	307.45
LEGISLATIVE SERVICES AGE	2007 IA ACTS & IA CODE	12.00
LOGAN CONTRACTORS SUPPLY	EQUIP PARTS	860.00
M & M SALES COMPANY	MTHLY MAINT FEE	100.98
MADISON COUNTY SHERIFF	NOTICE SERVED	41.70
MAIL SERVICES LLC	SERVICES	1,054.79
MARION COUNTY SHERIFF	NOTICE SERVED	135.09
MARTIN MARIETTA AGGREGAT	SUPPLIES	973.23
MATT PARROTT & SONS CO	SUPPLIES	64.18
MCCOY SANITATION CORP	OCT 07 TRASH REMOV	98.50
MCCOY TRUE VALUE	SUPPLIES	660.65
MED-TECH RESOURCE INC	SUPPLIES	187.39
MEDICAP PHARMACY	CLIENT RX	417.24
MERCK & CO INC	MEDICAL SUPPLIES/MULTIPL	931.90
MERCY CLINICS INC	CLIENT OFFICE VISIT	220.00
MIDAMERICAN ENERGY	CLIENT UTIL	3,131.96
MIDWESTERN CULVERT LTD	CMP	1,462.80
MILLER, TERRI	MLG & SUPPLIES REIMB	246.01
MOORE MEDICAL CORP.	VACCINES	4,726.55
MORGAN ANDERSEN CONSULTI	RISING STARS EXP REIMB	3,197.50
MORRISON RN, PAM	MED EXMNR SVCS	50.00
NEW HORIZONS COMPUTER LE	SERVICE	250.00
NEXTEL COMMUNICATIONS	MTHLY SVC	118.49
NOBLE FORD-MERCURY	SERVICE	28.41
NORTH WARREN TOWN & COUN	PUBLICATIONS	1,099.59
NORTHLAND PRODUCTS CO	SERV PARTS WASHER	118.20
NORWALK TERRACE APARTMEN	CLIENT RENT	550.00
NORWALK, CITY OF	CLIENT UTIL	56.47
NORWALK/INDIANOLA READY	PAVE PATCHING	7,254.00
NUTRI-SYSTEMS CORP	SUPPLIES	109.01
OCCUPATIONAL HEALTH CENT	DRUG TESTING	210.00
OFFICEMAX CONTRACT INC	SUPPLIES	258.34
OLSEN, RAYMOND	WINDOW CLEANING FOR OCT	30.00
PALMER, GEORGE	CLIENT RENT	475.00
PETERS, SCOTT	MLG REIMB	47.60
PITNEY BOWES INC.*	RENTAL CHARGES	267.00
PLANNERS BOOK SERVICE	SUPPLIES	30.95
POLK CO TREASURER	MED EXMNR SVCS	300.00
POLK CO YOUTH SERVICES	DETENTION CARE	16,000.00
POLK COUNTY SHERIFF'S OF	NOTICES SERVED	102.83
POSTMASTER	3 ROLLS .41 STAMPS	123.00
POWERPLAN	EQUIP PARTS	711.72
PRAXAIR DISTRIBUTION INC	WELDER REPAIR	618.86
PREVENTION CONCEPTS INC	SEPT 07 EXP/PARENTS AS T	3,653.24
PRINCIPAL LIFE INSURANCE	NI2308-1 INSURANCE	19,496.48
QUALITY LUBE	SERVICE	39.95
QUILL CORPORATION	SUPPLIES	125.65
QWEST	INTERNET SRVS	4,155.00
RAYMOND, LAURIE	MLG & SVC FEES	382.20
RECORD HERALD & INDIANOL	PUBLICATIONS	320.10
RED ROCK AREA COMM. ACTI	TRANSPORTATION	2,467.06
RINKER, JANINE	COPIES OF TRANS	43.50
ROAD MACHINERY & SUPPLIE	EQUIP PARTS	190.29
ROCKHURST COLLEGE CONTIN	MGMT/LDRSHP TRAIN JULI H	399.00
ROUSH, MARLA	CLIENT RENT	525.00
SANOFI PASTEUR INC	MEDICAL SUPP	815.61
SCHILDBERG CONST CO	ROCK/EDGE RUTTI	25,063.92
SCHOOLER ENTERPRISES	CLIENT RENT	184.00
SCHURMAN, LEORA	OCT 07 MLG REIMB	85.05
SHEETS, KIM	REGISTRATION FEE	20.00
SPORTS PAGE BAR & GRILL,	APPRECIATION RECEPTION E	300.19
ST ANTHONY REGIONAL HOSP	CLIENT SVCS	5,705.91
STIVERS FORD	EQUIP PARTS	105.99
STURSMAN, BETSY	MLG REIMB	23.10
SWEENEY COURT REPORTING	MULTIPLE INVOICES	438.10
TED'S AUTO REPAIR/TONY O	SERVICE	46.62
THAWTE INC	WEB SERVER CERTIF/1 YR	249.00
TIM HILDRETH COMPANY INC	MTRLS & LABOR	1,043.42
TJARKS, DOUG	OVERNITE TRAVEL EXP REIM	825.30

TRANS IOWA LC	SEPT & OCT 07 SVC	275.40
TREASURER STATE OF IOWA	CLIENT SVCS	52,873.95
TURNER, DIANE	BACKHOE WORK	360.00
UHC PLAN OF THE RIVER VA	INSURANCE	112,310.15
UNIFORM DEN INC	UNIFORMS	1,056.67
US CELLULAR	CELL CHARGES	1,192.20
US POSTAL SERVICE (PSTG-	PSTG USED	280.28
UTTERBACK, THOMAS J.	EXMNR SVCS X 4	592.08
VAN GUNDY, JIM	SUPPLY REIMB	6.88
VANDERLINDEN, MALLORY	SUPPLIES REIMB	2.96
VANDERPOOL CONSTRUCTION	LABOR	567.00
VANDERPOOL PLMBG & HTG	INSTALL FURNACE	3,640.00
VEENSTRA & KIMM INC	PROF SVCS	1,249.90
VERIZON WIRELESS	CELL PHONE	217.24
VERWERS, KRISTINE	REGIS FEES REIMB	100.00
VETERAN AFFAIRS	CLIENT RX'S	389.16
VITAL SUPPORT SYSTEMS	SERVICE	87.50
WAL-MART COMMUNITY BRC	SUPPLIES	94.68
WARREN CO ECONOMIC DEVEL	2ND QTR(OCT-DEC) FY 07-0	27,500.00
WARREN CO EMERGENCY MGMT	CO CONTRI TO EMA	127,487.00
WARREN CO EXTENSION	COMM APPL RECERT/COFFMAN	90.00
WARREN CO MENTAL HEALTH	REIMB FOR SA PORTION OF	3,340.00
WARREN COUNTY ENGINEER	JULY-SEPT 07 E911 SIGN W	1,576.81
WARREN COUNTY TREAS/LD	LD CALLS	141.81
WARREN COUNTY TREAS/SVC	OCTOBER 07 FUEL	97.93
WARREN COUNTY TREASURER	SEPT 07 BASIC PHONE	478.64
WEINMAN INSURANCE SERVIC	REVISE PERS PROP POLICY	112.00
XEROX CORP	SEPT BASE CHG + EX PRINT	227.47
ZION RECOVERY SERVICES I	CLIENT SERVICES	988.30

RESOLUTION 07 - 510 BUDGET RE-APPROPRIATIONS

BE IT RESOLVED THAT, there be \$3,000 re-appropriated from General Services (#51) appropriation to the Wellness (#30) appropriation. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 511 REPLACING FURNITURE IN CONFERENCE ROOM #1

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby move to approve the purchase of 4 tables and 12 chairs for \$3,000.00 from Housing and use the money out of Capital Projects Undefined Fund. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 512 HIRE KATHLEEN FENSTERMAN PART TIME

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby move to approve Kathleen Fensterman as a part time employee in the Veterans Affairs Department at \$8.00 per hour effective November 5, 2007 for the months of November and December for training purposes. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 513 NEW HIRE

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby move to approve the hiring of Sherry Northway in the Health Services Department effective November 9, 2007 at \$17.97 per hour full time with benefits. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 514 TERMINATION

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby move to approve the termination of Tina Mundy in the Health Services Department effective October 15, 2007. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 – 515 RESIGNATION

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby move to approve the resignation of Melissa Chumbley effective November 7, 2007 and pay out any accrued vacation time. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 – 516 SIX MONTH PAY INCREASE

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby move to approve the merit increase for Julianne Carson in the Health Services Department from \$19.08 to \$19.65 effective October 30, 2007. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 517 HOURS INCREASE AND PAY INCREASE

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approve the increase in hours for Dawn Holt to 32 hours and to approve a six month merit increase from \$11.21 per hour to \$11.55 per hour effective October 16, 2007. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 518 LIQUOR PERMIT

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby move to approve the liquor permit for Pallasades Banquets, Inc. 8414 46 Lane, Prole, Iowa 50229, effective November 6, 2007 for 12 months. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 519 USE OF COURTHOUSE LAWN

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby move to approve the use of the Courthouse Lawn for the Chamber of Commerce and Simpson College from November 18, 2007 to January 8, 2007 to install holiday lights. Also use of the courthouse lawn for 2nd Annual Holiday Extravaganza on Saturday November 24, 2007 and Dickens of a Christmas on Friday November 30, 2007. Two Ayes, Supervisor Sandy absent.

RESOLUTION 07-520 SALARY ADJUSTMENTS

BE IT RESOLVED THAT

WHEREAS, as per the Union contract, after completion of two years in the Bridge and Culvert I classification, the employee will move up to the appropriate step of the next higher classification, based on his job performance, it is the recommendation of the County Engineer that the following salary adjustment be made:

James A. Kimzey, effective October 17, 2007

from:	Bridge & Culvert I	Grade 7, Step 3	\$15.15/hour
to:	Bridge & Culvert II	Grade 8, Step 3	\$15.83/hour

and;

WHEREAS, as per the union contract, employees shall receive, in addition to his/her hourly wage, an additional ten cents for each completed five years of employment, computed from the anniversary of employment, the following salary adjustment shall be made:

Max E. Ruble, effective November 3, 2007 (anniversary date November 3, 1997)

from:	Equipment Op. II	Grade 9, Step 6	\$19.39/hour
			(\$19.29/hour + \$0.10 longevity)
to:	Equipment Op. II	Grade 9, Step 6	\$19.49/hour
			(\$19.29/hour + \$0.20 longevity)

and;

WHEREAS, as per the Union contract, when an employee is promoted from one job classification to another job classification having a higher wage rate, the employee will

be placed on probation for 90 days, based on their job performance, it is the recommendation of the County Engineer that the following employees be granted re-classification and a step increase:

David K. Wall, effective November 14, 2007

from: Bridge & Culvert II	Grade 8, Step 6	\$17.78/hour
to: Paving Maint. Foreman	Grade 10, Step 4	\$18.57/hour

Ronald L. Turner, effective November 6, 2007

from: Bridge & Culvert I	Grade 7, Step 5	\$16.42/hour
to: Equipment Op. I	Grade 8, Step 5	\$17.05/hour

and;

WHEREAS, as per the union contract, employees appointed on or after July 1, 1995, shall be eligible for step increases in pay on their anniversary date each year, based on their job performance, it is the recommendation of the County Engineer that the following employees be granted a step increase:

Ronald L. Turner, effective November 13, 2007 (anniversary date November 13, 2006)

from: Equipment Op. I	Grade 8, Step 5	\$17.05/hour
to: Equipment Op. I	Grade 8, Step 6	\$17.78/hour

John D. Miller, effective November 13, 2007 (anniversary date November 13, 2006)

from: Bridge & Culvert I	Grade 7, Step 5	\$16.42/hour
to: Bridge & Culvert I	Grade 7, Step 6	\$17.05/hour

Michael J. Nervig, effective November 16, 2007 (anniversary date November 16, 2005)

from: Equipment Op. II	Grade 9, Step 5	\$18.57/hour
to: Equipment Op. II	Grade 9, Step 6	\$19.29/hour

Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 521 TEMPORARY ROAD CLOSURES

BE IT RESOLVED THAT the following roads be temporarily closed:

150th Avenue between Summerset Road and Fairfax Street, October 12, 2007; for asphalt overlay project;

50th Avenue between Clarke Street and Dakota Street, October 16-19, 2007, for Project FM-C091(67)—55-91;

also the following roads temporarily closed, October 14-16, 2007, due to high water:

160th Avenue between Dubuque Street and 165th Place,

Arthur Street between Carlisle City Limits and Blue Place,

190th Avenue between Hwy 5 and Blue Place;

Level B portion of Grimes Street west of S31 Hwy, October 31, 2007, due to extreme muddy conditions. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 522 GRANT ACCESS TO WARREN COUNTY PROPERTY FOR WRA PROJECT

BE IT RESOLVED THAT Warren County approve granting McAninch Corporation permission to access Parcel Number 05000100840 in regard to the WRA construction project and McAninch Corporation to be responsible to rectify any damages. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 - 523 NACO MEMBERSHIP

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approve to pay the County Membership for NACO for the 2008 calendar year in the amount of \$826.00. Two ayes, Supervisor Sandy absent.

RESOLUTION 07 – 524 ADMINISTRATIVE SETTLEMENT FEE

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby move to approve the WRA-Middle Creek Trunk Sewer Project administrative settlement for Applegate Supplemental claim for a total of \$8,229.00. Two ayes, Supervisor Sandy absent.

The Supervisors gave reports of their previous week's activities.

The next regular meeting will be held on November 20, 2007 at 9:30 a.m.

Upon proper motion the meeting was adjourned at 11:32 a.m.

ATTEST: _____, AUDITOR
Traci VanderLinden

_____, CHAIR
G. Kevin Middleswart