

July 19, 2011

The Warren County Board of Supervisors met on Tuesday, July 19, 2011 at 9:30 a.m. with all members present. The following business was had to-wit:

All in attendance recited the Pledge of Allegiance.

SIMPLE MOTION by Steve Wilson, seconded by Dean Yordi to approve claims and fringes and the consent agenda and July 5, 2011 Regular Meeting Minutes.

WARREN COUNTY
CLAIMS REGISTER REPORT
July 19, 2011

A+ COMMUNICATIONS	@SYSTEM REPAIR	130.73
ABC ENTERPRISES	@CULVERTS/BANDS	1,215.00
ABC-ELECTRICAL CONTRACTORS LLC	@EOC/GENERATOR GRANT	16,418.09
ADAMS, MADELINE	@JUNE 2011 SERVICES	899.18
ADVANCED INTEGRATED TECHNOLOGI	@JUNE 2011 LONG DISTANCE SVC	448.25
AFFORDABLE DRAIN SERVICE	@SERVICE	175.00
AGRILAND FS INC	@SERVICES	1,669.27
ANDERSON ERICKSON DAIRY	@JUNE 2011 MILK	817.85
ANTHONY, DALE	@TRANSPORT ASSIST	50.75
AREA 14 AGENCY ON AGING	@MARCH SVCS	148.50
AUBERT TOWING/TIM NELSON	@TOW/STORAGE	275.00
BAC HOME LOANS SERVICING LP	CLIENT MORTGAGE PYMT	500.00
BANKERS LEASING COMPANY	@COPIER RENTAL	118.94
BANKERS LEASING COMPANY	@MTHLY LEASE PMT	119.11
BOB'S TOOLS	@SUPPLIES	5.99
BORST COUNSELING SERVICES LLC	@JUNE 2011 SERVICES	1,082.49
BOWLIN, EMMALEE	MILEAGE 6/27 - 7/12	252.90
BOWLSBY LAWSON, BETTY	@MAY ADVOCATE EXPENSES	181.53
BOWMAN, DAWN M	@LEGAL FEES	335.24
BREWER, TRACI	@JUNE MLG REIMB	16.29
BROADLAWNS MEDICAL CNTR	@JUNE SERVICES	151.65
BROWN RN, DAWN	@JUNE MLG REIMB	293.45
BURKE, JOSEPH P.	MLG REIMB	88.92
BUSSANMUS TOWING & SERVICES	@TOWING SVC	300.00
CALHOUN-BURNS & ASSOC INC	BRIDGE INSPECT/REPAIR PLANS	11,167.54
CANDEO	@JUNE SVCS	5,222.10
CAPITAL CITY EQUIPMENT CO.	@PARTS	162.84
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES	1,780.40
CAPSTONE BEHAVIORAL	@CLIENT SVCS	57.00
CARLISLE FOODS	@FOOD	156.77
CARLISLE PARK I	CLIENT RENT	22.00
CARSON, JULIANNE	@JUNE MLG REIMB	76.01
CATRON, DEBBIE	@JUNE MLG REIMB	232.43
CCMS	@MAY CONSUMERS SERVED	1,671.50
CHEMSEARCH	@CUSTODIAL SUPPLIES	195.71
CHILDREN & FAMILIES OF IOWA	@CLIENT SVCS/2	3,028.91
CHRISTIAN OPP CENTER	@JUNE SVCS	1,544.11
CHUMBLEY & JONES OIL CO	@VEH SVC/REPAIR	1,289.51
CIRCLE B CASHWAY	@LUMBER/FILTER	106.95
CLARKE COUNTY PUBLIC HEALTH	@REIMBURSEMENTS	1,706.85
CLARKE ELECTRIC COOPERATIVE IN	@UTILITIES/2 MONTHS	110.82

CNH CAPITAL	@PARTS	51.02
CNM OUTDOOR EQUIPMENT	@LUBRICANTS/EQUIP	263.64
CONTINENTAL RESEARCH CORP	@FLASH	403.27
COPPOLA MCCONVILLE COPPOLA	@JUNE CLIENT SVCS	975.00
COPY PLUS	SUPPLIES	6,084.85
COUNTY RATE INFORMATION SYSTEM	FY2012 MEMBER DUES	1,761.00
CR SERVICES	@SERVICES-MULTIPLE INVOICES	231.65
DAILY, BRENDA	@MILEAGE 6/22 - 6/30	38.70
DALLAS INC	JUNE SERVICES	6,513.60
DANIEL PHARMACY	@CLIENT RX	4.00
DANIELS FILTER SERVICE INC.	SUPPLIES	94.70
DART	@APRIL-MAY-JUNE 2011 CLIENT SVCS	528.00
DAUGHERTY, JULIE	@JUNE SUPPLIES REIMB	129.69
DEAF SERVICES UNLIMITED INC	@SERVICES	191.00
DENVER FINDLEY & SON INC	ROCK HAULING	11,820.05
DEPT OF INSPECTIONS AND APPEAL	INDIANOLA MEAL SITE LICENSE	67.50
DES MOINES COLD STORAGE CO.	@JUNE 2011 SERVICES	210.83
DES MOINES REGISTER, THE	@BID REQUEST NOTICE	135.05
DESENBURG, BEULAH	@MAY-JUNE 2011 MLG REIMB	135.45
DESPENAS, JUDY	@JUNE 2011 MLG REIMB	40.50
DEVAULT, JODENE	MLG/PRK REIMB	56.30
DIAMOND MOWERS INC	@PARTS/JUNE INVOICES	1,788.39
DIGITAL RESIDENCE	@C.H. AUDIO/VIDEO LABOR	5,619.10
DOWNNEY TIRE SERVICE	@TIRES/REPAIR	1,881.08
DUTTON-IOWA LLC	@JUNE CLIENT RENT	500.00
EDJE TECHNOLOGIES INC	@SUPPLIES	2,325.00
ELECTRIC COMPANY, THE	@SERVICES	376.29
ELECTRONIC ENGINEERING	@SERVICE	13,338.00
EMBARK IT INC	SCSI CARD & CABLE	281.00
ESCAL	@TRAINING	2,700.00
EXTINGUISHER COMPANY, THE	@SUPPLIES	154.25
FAIRBANKS, CHRIS	@JUNE MLG REIMB	87.26
FAREWAY STORES INC	DAY CAMP/FRUIT/FOOD	1,429.10
FARM & CITY SUPPLY	@HARDWARE	11.65
FASTENAL COMPANY	@HARDWARE/SAFETY GEAR	57.98
FAZZI ASSOCIATES INC	@MARCH SERVICES	45.00
FERRELLGAS	CLIENT ASSISTANCE	319.76
FIDLAR TECHNOLOGIES INC	@THERMAL PAPER	299.00
FILTER CARE OF NEBRASKA	@FILTERS	188.55
FISH, LISA	@JUNE MLG REIMB	175.59
FLOORING GALLERY ARMY POST	@MATERIALS/C.H.	5,147.16
FOOD BANK OF IOWA	@FOOD FOR MEAL SITES	166.54
FRANK DUNN CO	@PRODUCTS	699.00
FREEDOM FIRST AID & SAFETY LLC	@MEDICAL SUPPLIES	189.40
G & D ELECTRIC INC	@PARTS	85.00
GE CAPITAL	@INSTALLMENT/PMT	1,125.00
GEBHART, CELESTE	MATRON HRS	36.25
GEBHART, ROBERT S	REIMB MATRON MEALS	16.65
GENESIS DEVELOPMENT	@CLIENT SVCS/2	7,364.72
GENESIS MENTAL HLTH ASSOC LLC	CLIENT SVCS	88.00

GLADYS GILBERT ESTATE	WOODLAND MOUNDS LEASE	1,050.00
GOODHUE REALTY	CLIENT RENT	340.00
GOODWILL OF THE HEARTLAND	@CLIENT SVCS	16.03
GRAHAM TIRE OF DES MOINES	@TIRES	193.13
GRANDIA, DAWN	@JUNE MLG REIMB	13.95
GRATIAS INVESTIGATIONS INC	@SERVICE/JV004043	50.00
GREEN ACRES GARDEN CENTER	FLOWERS	27.97
GRIMES ASPHALT & PAVING	@PRODUCTS	3,134.72
GROTH, BONNIE	@MLG & SUPPLIES REIMB	58.20
GRX HOLDINGS LLC	@CLIENTS RX	11,635.84
HARGIN, CHAD	CELL PH REIMB	15.00
HARMONY HOUSE HC CENTER	@CLIENT SVCS/#242	4,980.00
HARRIS, JULIE	VMWORLD CONF EXP REIMB	4,175.93
HAWKEYE FOODSERVICE DISTRIBUTI	@FOOD	3,936.33
HAWKEYE LEGAL SERVICES INC	@SERVICES	55.00
HEADSETS DIRECT INC	@SUPPLIES	486.07
HEARTLAND CO-OP	@CHEMICALS	54.00
HENRY, DWANE LYNN	@UNIFORMS	239.16
HILLCREST FAMILY SERVICES	@CLIENT SVCS	151.50
HOHANSHELT, SARAH	JULY MLG REIMB	35.88
HOLMES CHEVROLET	@VEH SVC	61.27
HONEYWELL HOM MED LLC	@MTHLY BILLING	150.00
HOPE HAVEN INC	@CLIENT SVCS/#26271	924.68
HOPKINS & HUEBNER PC	@PROF SERVICES THRU 6/30/11	1,748.00
HORTON, TIM	@SAFETY SHOES REIMB	150.00
HUTCHISON, PEG	MLG REIMB	14.85
HY-VEE ACCOUNTS RECEIVABLE	CLIENT RX/SPLS	188.01
HY-VEE PHARMACY #1850	CLIENT RX	611.00
IKON OFFICE SOLUTIONS	@COPIER MAINT AGREEMENT	413.00
ILLOWA COMMUNICATIONS	EQUIP SVC/HEADSETS	1,817.23
INDIAN COUNTRY APARTMENTS	CLIENT RENT	184.00
INDIANOLA VISION CENTER	@CLIENT SVCS	199.00
INDIANOLA, CITY OF	CLNT UTIL/UTIL	11,335.80
INDOFF INC.	@SUPPLIES	940.06
INNOVATIVE INDUSTRIES	@CLIENT SVCS	269.04
INTER ACT PUBLIC SAFETY	@MAINT/NCIC	536.25
INTERSTATE COMMUNICATIONS	@911/DBASE/MSAG	103.80
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	2,790.00
IOWA NATURAL HERITAGE FOUNDATI	MEMBERSHIP	100.00
IOWA OFFICE/STATE MED EXAMNR	@EXMNR SVCS	1,382.00
IOWA SECRETARY OF STATE	@ELECTION SUPPLIES	43.00
IOWA TRANSIT	@SERVICES	1,350.13
IOWA WATER MANAGEMENT CORP	@MTHLY WATER MGMT SVC	225.00
IOWA WORKFORCE DEVELOPMENT	@UNEMPLOYMENT BENEFITS	2,534.00
ISAC	FY2012 MEMBER DUES	4,750.00
J P COOKE COMPANY	SUPPLIES	30.45
JAMES OIL COMPANY LLC	GASHOL	26,926.63
JENSEN, SHELLY	@JUNE MLG REIMB	214.25
JESS' LOCK & KEY	SERVICE	58.45
JOBES, STACY	@JUNE MLG REIMB	77.00

JOHN DEERE FINANCIAL	@PARTS	19.18
KELLOW, MARCI	@MILEAGE 6/15 - 6/29	35.10
KIMBALL MIDWEST	@SUPPLIES	74.09
KING, DAVID	FILE CABINET	175.00
KIYA KODA HUMANE SOCIETY	CO CONTRIBUTION FOR AUG 2011	3,833.34
KONE INC.	JULY 2011 MAINT COVERAGE	325.91
KOVACEVICH, MARY	@JUNE 2011 REIMBURSEMENT	1,248.20
KREISERS INC	@SUPPLIES	692.88
KUSTOM SIGNALS INC	CAMERA	300.33
L & M CLEANING	@CLEANING SVC 6/11 - 6/30	425.00
LAKESHORE INDIANOLA LLC	CLIENT RENT	460.18
LANGUAGE LINE SERVICES	@SERVICES	97.50
LEPLEY, KRISTY	@JUNE MLG REIMB	255.92
LOGAN CONTRACTORS SUPPLY INC	@SUPPLIES	627.05
LUTZ PHARMACY	@CLIENT RX	5.00
M & M SALES COMPANY	MTHLY CONTRACT BASE RATE CHGS	36.92
MADISON COUNTY PUBLIC HEALTH	@REIMBURSEMENTS	1,012.70
MAHASKA COMMUNICATION GROUP	VOIP/PH SVC/INTERNET	2,927.84
MAINSTAY SYSTEMS INC	JULY-SEPT TERMINAL MAINT	501.00
MAINSTREAM LIVING INC	@CLIENT SVCS	2,641.61
MARTIN MARIETTA AGGREGAT	@SUPPLIES	834.61
MATT PARROTT/STOREY KENWORTHY	@LAZER FORMS	379.54
MATURA ACTION CORPORATION	@CLINIC RENT/WIC PROGRAM	765.00
MCCOY SANITATION CORP	@TRASH REMOVAL	75.00
MCCOY TRUE VALUE	@HDWR/TOOLS/EQUIP	164.47
MCLAIN, STACEY	@JUNE MLG REIMB	41.49
MEDICAP PHARMACY	@CLIENT RX	443.27
MEDICAP PHARMACY LTC	@INMATES RX	1,168.52
MERCY AHA TRAINING CENTER	@CLASS	28.00
MERCY CLINICAL LAB	@CLIENT SVCS	17.50
MERCY CLINICS INC	@INMATE SVCS	248.00
METAL CULVERTS INC	@PRODUCTS	13,228.40
MIDAMERICAN ENERGY	UTILITIES	544.11
MIDAMERICAN ENERGY	@MTHLY GENERATOR SVC	10.00
MIDWEST COMPUTER PRODUCTS INC	@COMPUTER SUPPLIES	660.64
MILLER, BOBETTE	@JUNE MLG REIMB	149.18
MITCHELL, JUDY	@JUNE MLG REIMB	245.66
MIW INC	@CLIENT SVCS	554.84
MTI DISTRIBUTING INC	@TORO PARTS	570.93
MURPHY, JOLENE	@JUNE MLG REIMB	326.30
MURPHY, TIMOTHY	LABOR	255.00
NAPA AUTO PARTS	@PARTS	2,209.14
NIGHT SHIFT LLC	@CLEANING SVC/JUNE	323.00
NORTH WARREN TOWN & COUNTY NEW	@JUNE PUBLICATIONS	1,133.63
NORTHLAND PRODUCTS CO	@PRODUCTS	139.95
NORWALK READY-MIXED CONCRETE	@CONCRETE/TRAIL REPAIRS	576.00
NORWALK TERRACE APTS	CLIENT RENT	500.00
NW DIST OF ASSESSORS ASSN	WORKSHOP/ABBY GRIPP	150.00
O'HALLORAN INTERNATIONAL INC	@PARTS	1,142.01
O'REILLY AUTOMOTIVE INC	@BATTERY	406.15

OFFICEMAX INC	@BATTERY BACKUPS	167.00
OVERTON, ROGER	@ROCK	1,871.93
PAKOR INC - NW8935	@PART	204.00
PERU QUARRY INC	@ROCK	16,978.38
PETCO ANIMAL SUPPLIES INC	@ANIMAL CARE SUPPLIES	11.47
PETROLEUM MARKETERS MANAGEMENT	RENEWAL NOTICE	1,235.00
PICTOMETRY INT'L CORP.	SERVICES	5,698.86
PIERCE BROS REPAIR	@MOWER REPAIR	12.00
POLK COUNTY AUDITOR	@JUNE FOOD PKGS	750.00
POLK COUNTY MEDICAL EXAMINER	@MED EXMNR SVCS X 3	1,543.00
POWERPLAN	@PARTS	119.75
QUALITY PEST CONTROL	MTHLY SVC/C.H. & ADMN BLDG	60.00
QWEST	@PHONE SVC	2,835.70
READY 2 MIX CONCRETE	@PRODUCTS	1,437.50
RESERVE ACCOUNT	@POSTAGE USED 6/14 - 6/30	1,709.74
REYNOLDS FEED SERVICE	@SUPPLIES/SEED	569.75
RODGERS, CINDY	@JUNE MLG REIMB	167.67
SAFEGUARD IOWA	@ANNUAL DONATION	100.00
SIRWA	@WATER USE	33.00
SIVERTSEN, MOLLY	@JUNE 2011 SERVICES	425.37
SMITH, MISSY	UNIFORM/REIMB TRAINING	157.49
SOUTHERN COMPUTER WAREHOUSE	@PRINTER/INK	560.11
SPEAR, BILLIE	MILEAGE 7/12	29.70
SPRINT SOLUTIONS INC	@SERVICES	89.98
STERNQUIST CONST INC	RIP RAP	173.72
STOREY KENWORTHY	@WRISTREST	18.10
STREAMGUYS, INC	WEBCAM STREAMING 7/1/11-6/30/12	1,080.00
THOMPSON, KIM	@JUNE MLG REIMB	231.08
TOMIN TOWING & RECOVERY	VEH SVC/REPAIR	1,626.68
TOMPKINS INDUSTRIES INC	@PARTS	127.64
TREASURER STATE OF IOWA	@CLARINDA SVCS	35,856.34
TYLER TECHNOLOGIES	FY '12' MAINT CONTRACT	47,145.00
US CELLULAR	@CELL PHONE SVC	252.69
UTTERBACK, THOMAS J.	@EXMNR SVCS	216.50
VAN GUNDY, JIM	REIMB FUEL	5.05
VANDEKAMP, JANELLE	@JUNE MLG REIMB	204.53
VANDER HAAG'S INC	@PARTS	1,213.07
VANDERLINDEN, TRACI	MLG REIMB	45.00
VANDERPOOL CONSTRUCTION INC	ROCK	165.00
VAULTMULTIMEDIA.COM	@MTHLY WEB HOSTING SUPPORT	35.00
WADLE, LARRY	CLIENT RENT	400.00
WAL-MART COMMUNITY BRC	@WELLNESS SUPPLIES	1,500.65
WAPELLO COUNTY CPC OFFICE	SE IA 28E CONSORTIUM ATTY FEES	67.50
WARREN CO BAR ASSN	@2ND 1/2 2011 BAR DUES X 5	250.00
WARREN COUNTY HEALTH SERVICES	CLIENT SVCS	160.00
WARREN COUNTY TREAS/LD	@MAY LD PH CHGS	21.85
WARREN COUNTY TREAS/SVC	@JUNE FUEL	32,024.65
WARREN COUNTY TREASURER	JULY 2011 WELLNESS INCENT/FLEX	3,545.18
WARREN WATER DISTRICT	@WATER USE	30.00
WEAVER, MARTY	@JUNE 2011 MLG REIMB	98.10

WEST PAYMENT CENTER	@JUNE 2011 CHGS	1,429.96
WHITE, VICKI	@JUNE 2011 MLG REIMB	140.40
WIEGERT DISPOSAL INC	@JUNE 2011 CHGS	419.00
WILLIAMS MACHINE SHOP INC	@REPAIR SVCS	185.00
WILSON, STEVE	SUPPLIES REIMB	79.50
WINDSTREAM COMMUNICATIONS	TEL LINE/RADIO/FIRE/LAW	694.17
WINDSTREAM IOWA-COMM INC	@PHONE SVC	573.94
WOODS MOTEL & RV PARK	@CLIENT RM RENT 6/24 - 6/30	125.00
WORKSPACE INC	@OFFICE FURNITURE	4,708.00
ZIEGLER INCORPORATED	@PARTS	2,214.16

RESOLUTION 11-159A BOARDS AND COMMISSIONS 2011

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves to appoint Matt Thomas to the Central Iowa Regional Transportation Planning Alliance; AND to appoint Matt Thomas to the Des Moines Area Transportation Technical Committee effective immediately. Carried Unanimously

RESOLUTION 11-159B SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the following salary adjustments effective July 1, 2011:

Maintenance:

Russell Nichols	\$14.85/hr	Grade 4/Step 6(\$\$.20 Longevity)
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Health

Chris Fairbanks	\$24.21/hr	Grade 14/Step 8
Stacey McLain	\$20.27/hr	Grade 14/Step 2

Carried Unanimously

RESOLUTION 11-159B-1 SALARY ADJUSTMENTS-EMA/E911

BE IT RESOLVED THAT, the following pay increases effective July 1, 2011 are hereby acknowledged as presented by the Emergency Management/E911 Administration Coordinator on behalf of the Emergency Management Commission and the E911 Joint Service Board.

Emergency Management Commission

Mahala Cox	\$33,435.60 annually
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E911 Joint Service Board

Mahala Cox	\$33,435.50 annually
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Carried Unanimously

RESOLUTION 11-159C APPROVE AMENDED CARPET BID RESOLUTION 11-93H

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves to amend Resolution 11-93H for the carpet bid from Flooring Gallery Army Post in the amount of \$2536.34 for courthouse carpet, a difference of \$355.50. Carried Unanimously

RESOLUTION 11-159C-1 REMOVAL FROM PAYROLL

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves to remove Mark Lee from payroll effective July 1, 2011 and to pay out any vacation time accrued; AND BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves to remove Leora Schurman from payroll effective July 1, 2011 and to pay out any vacation time accrued; AND

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves to remove Sheri Schiro from payroll effective July 1, 2011 and to pay out any vacation time accrued.

Carried Unanimously

RESOLUTION 11-159D TEMPORARY ROAD CLOSURES

BE IT RESOLVED THAT, the following roads be temporarily closed:

145th between Tyler and Utah, effective June 29, 2011, due to a bridge being out; AND
240th Ave between Geneva and Fillmore, effective June 30, 2011, due to water over the road;
AND Dakota Street East of 228th Ave, effective June 30, 2011, due to water over the road; AND
Carpenter Place East of 228th Ave, effective June 30, 2011, due to water over the road; AND
220th Lane North of Carpenter, effective June 30, 2011, due to water over the road; AND
183rd Ave and Hwy 5, effective June 30, 2011, due to water over the road; AND
228th Ave (Level B Portion) South of Harding, effective July 5, 2011, due to a washed out pipe.

Carried Unanimously

RESOLUTION 11-160 APPROVE MOBILE DEVICE SECURITY POLICY

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves to accept the Mobile Device Security Policy as written. Carried Unanimously

RESOLUTION 11-161 APPROVE CONTRACT WITH BRIAN MORRISSEY SURVEYING, LLC

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the contract with Brian Morrissey Surveying, LLC, for 2 months to work on bridges and bridge schedule, not to exceed 100 hours at the rate of \$75.00 per hour. Carried Unanimously

RESOLUTION 11-162 SUSPENSION OF TAXES

BE IT RESOLVED THAT, the Warren County Board of Supervisors does hereby direct the county treasurer to suspend the full year of 2010 taxes on the following property as provided in Iowa Code 427.9:

<u>Parcel ID</u>	<u>Last Name, First Name</u>
09120000104	Croy, Burle L.

Carried Unanimously

RESOLUTION 11-163 APPROVE AUDITORIUM USE

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves to rent the Adm. Bldg. Auditorium on Wednesday evenings from September 14, 2011 through November 9, 2011 from 6 p.m. to 7 p.m. for Zumba Class with Ashley Towey at the cost of \$25.00 per month. Carried Unanimously

RESOLUTION 11-164 GRANT WRITING CONTRACT

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the grant writing contract with Cynthia Nisley as written. Carried Unanimously

SIMPLE MOTION by Dean Yordi, seconded by Steve Wilson, to receive and file reports as follows:

- A) Veteran's Affairs
- B) Recorder
- C) General Assistance
- D) Humane Society
- E) Auditor

Carried unanimously.

**The Supervisors gave reports of their previous week's activities.
The next regular meeting will be held on Tuesday, August 2, 2011 at 9:30 a.m.
Upon proper motion the meeting was adjourned at 10:34 a.m.**

ATTEST: _____, AUDITOR
Traci VanderLinden

_____, CHAIR
Doug Shull