

The Board of Supervisors of Clinton County, Iowa, met, present were Supervisors Starling, Staszewski, and Davisson. The minutes of the previous meeting were read and approved.

REPORTS

The January 2010 monthly report of the Commission of Veteran Affairs, submitted by Edward Staszewski, Director, were presented, approved and filed.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2010-37

BE IT RESOLVED by the Clinton County Board of Supervisors that the Chairperson be and is hereby authorized to sign the Iowa Department of Human Services Community Mental Health Center Affiliation for fiscal year 2011 as stated under Chapter 225C.7(3) of the Code of Iowa as a condition of eligibility for receiving Mental Health and Developmental Disabilities Community Services Fund dollars.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes  
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-38

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing and First Reading on March 8<sup>th</sup>, 2010, at 10:00 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3<sup>rd</sup> St.; Clinton, Iowa, for the purpose of soliciting public comment on the Zoning Ordinance Map Amendment application of Harry and Mary Weigandt as recommended for approval by the Clinton County Planning and Zoning Commission.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes  
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-39

WHEREAS, Clinton County and PPME 2003 have entered into a collective bargaining agreement for FY 2009-2011; and

WHEREAS, because of funding cut backs from the State of Iowa it has become necessary for Clinton County Case Management to reduce staff; and

WHEREAS, pursuant to Article 7.05 of the Bargaining Unit Agreement Personnel have elected to bump into positions because of the elimination of their current position.

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to dis-continue pay checks to the following individual effective Thursday, February 18, 2010:

Christine Bruhn, Medicaid Case Manager, Office of Case Management, to  
Clerk II (Fine Collector), Office of the County Attorney.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes  
Jill M. Davisson, Chairperson

Motion made by Supervisor Starling to approve the final plans for Bridge Replacement Project No. BRS-C023(85)--60-23, on Y-54 (230<sup>th</sup> Avenue) over Barber Creek, by placing their signatures on said plans.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes

Motion carried.

9:20 A.M. Substance Abuse Grant Awards and Request for Authorization of Signature – Derek Clark

Motion made by Supervisor Staszewski to authorize the Chairperson to sign the U.S. Department of Education's Safe and Drug Free Schools and Communities award notice.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes

Motion carried.

Motion made by Supervisor Starling to authorize the Chairperson to sign the Drug Endangered Children Alliance grant contract.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes

Motion carried.

9:30 A.M. General Public

9:45 A.M. Department Heads, Elected Officials and Employees

Andy Friederichsen, Clinton County Weed Commissioner, updated the Board of Supervisors on a claim that the County's weed spraying caused damage to a private planting. He said a lab study done on the private planting did not show signs of any product used by the County.

Eric Van Lancker, Clinton County Auditor, updated the Board of Supervisors on a recent County Health Benefits Task Force meeting.

Todd Kinney, Clinton County Engineer, updated the Board of Supervisors on a generator recovered from the Community Care, Inc. property.

Supervisor Starling mentioned that a meeting needs to be scheduled to discuss extended hours in certain offices in the Clinton County Administration Building.

10:26 A.M. Discussion – Contract Agreement – Discuss current budget and contract amendments for MH/DD Funds, Becky Eskildsen

10:48 A.M. Update on GIS- County Assessor, Rolie Ehm

10:54 A.M. A.T.B.C. Tax Suspension Request, per IA Code 427.8 – Koepp

Motion made by Supervisor Staszewski to enter into a closed session per Iowa Code 21.5(1)(a) to consider a tax suspension request by Linda K. Koepp.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes

Motion carried. Board of Supervisors entered into closed session at 10:55 a.m.

Motion made by Supervisor Starling to adjourn the closed session.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes

Motion carried. Board of Supervisors returned to general session at 11:17 a.m.

11:19 A.M. A.T.B.C. Tax Suspension Request, per IA Code 427.8 – Storts

Motion made by Supervisor Starling to enter into a closed session per Iowa Code 21.5(1)(a) to consider a tax suspension request by Larry L. Storts.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes

Motion carried. Board of Supervisors entered into closed session at 11:21 a.m.

Motion made by Supervisor Staszewski to adjourn the closed session.

Roll Call:

Starling:	Yes
Staszewski:	Yes
Davisson:	Yes

Motion carried. Board of Supervisors returned to general session at 11:34 a.m.

The Board of Supervisors adjourned to meet on Monday, February 22, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

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County Auditor

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Chairperson

The Board of Supervisors of Clinton County, Iowa, met, present were Supervisors Starling, Staszewski, and Davisson. The minutes of the previous meeting were read and approved.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2010-40

WHEREAS, the fiscal year 2009-2010 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434 (3) and Iowa Code 331.434 (4) to set a time and place for a public hearing on the fiscal year 2009-2010 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing be held on Monday, March 15, 2010, at 10:00 a.m. in the Board of Supervisors Room, Clinton County Administration Center, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2009-2010 budget amendment.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes  
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-41

WHEREAS, the fiscal year 2010-2011 budget for Clinton County is to be certified by March 15 of each year per Iowa Code 331.434 (7); and

WHEREAS, it is required per Iowa Code 331.434 (3) and Iowa Code 331.434 (4) to set a time and place for a public hearing on the fiscal year 2010-2011 budget to allow taxpayers to present objections to or arguments in favor of any part of the budget;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing be held on Monday, March 15, 2010, at 10:15 a.m. in the Board of Supervisors Room, Clinton County Administration Center, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2010-2011 budget.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes  
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-42

WHEREAS, Section 6B.4 of the Code of Iowa, provides for the appointment by the Board of Supervisors of a Compensation Commission to assess damages taken by right of eminent domain in Clinton County, Iowa, for the year 2010; and

WHEREAS, the following have agreed to serve on said commission:

Roger F. Bousselot, James M. Burke, Loran N. Burken, Kerry A. Burzlaff, Matt Brisch, James E. Cavanagh, George C. Clausen, Kevin Davisson, Jeff Farwell, Scott Galloway, Donald H. Hamdorf, William W. Hamilton, Douglas C. Henning, Brian L. Holdgrafer, Gilbert Lewis, Jane Mason, Hugh D. McAleer, Paul Mulholland, Alan D. Murphy, Gary O. Penningroth, Edith R. Pfeffer, Lois H. Pote, Marjorie A. Rathman, Mark Schroeder, Baird H. Smith, Steven E. Tubbs, Brian H. Volkens, Michael Whitman, Douglas R. Yegge, now

THEREFORE BE IT RESOLVED by the Board of Supervisors, Clinton County, Iowa, that the above are hereby appointed as members of the Clinton County Compensation Commission to serve in accordance with the provisions of the above mentioned chapter.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Yes  
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-43

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Christine Bruhn to the full-time Clerk II position in the Clinton County Attorney Office, be and is hereby approved with an hourly wage of \$15.50, with an effective date of February 19, 2010.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the General Basic fund without further action of this Board.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-44

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Cheryl Droste to the full-time Clerk II position in the Clinton County Treasurer's Office, be and is hereby approved with an hourly wage of \$13.86, effective March 2, 2010.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the General Basic fund without further action of this Board.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-45

WHEREAS, Larry L. Storts has petitioned for property tax suspension and special assessment suspension under provision of Code of Iowa, Section 427.8, on the following described property:

2341 Dunham St., Clinton, IA

Parcel #8202810000

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension and special assessment suspension be and is hereby approved and the County Treasurer is authorized to make entry on this record accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for a one-year period and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-46

WHEREAS, Linda K. Koepp has petitioned for property tax suspension and special assessment suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1205 Main Ave., Clinton, IA

Parcel #8622860000

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension and special assessment suspension be and is hereby approved and the County Treasurer is authorized to make entry on this record accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for a one-year period and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-47

WHEREAS, Benito J. Torres has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

1240 4<sup>th</sup> Ave. No., Clinton, IA

Parcel #8027560000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension be and is hereby approved and the County Treasurer is authorized to make entry on this record accordingly, all under provision of Section 427.9, Code of Iowa.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

9:30 A.M. General Public

9:45 A.M. Department Heads, Elected Officials and Employees

Rick Laurion, Clinton County Maintenance Coordinator, updated the Board of Supervisors on various projects taking place at the Clinton County Administration Building.

Eric Van Lancker, Clinton County Auditor, reported that the Board of Supervisors meeting minutes will start appearing on the Clinton County Web site.

10:00 A.M. Discussion on Flag Procedures with Action to Follow

The Board of Supervisors reviewed the rules for flying the United States and Iowa flags at half-staff. Board of Supervisors will consider flying a Clinton County flag.

10:15 A.M. Discussion – Secondary Roads General Obligation Sale Bonds

Todd Kinney, Clinton County Engineer, recommended that the Board of Supervisors issue up to the full amount of \$6.4 million in bonds approved by the Board of Supervisors in 2009. He said cost overruns in the first phase of road projects have demonstrated the need to bond for the higher amount instead of the earlier recommended \$6.1 million. An email from bond consultant Bruce Slagle, stated that due to circumstances, the County would not have to increase its current levy rate for the bond issue to increase the bond issuance by \$300,000.

Motion made by Supervisor Staszewski to increase the General Obligation Road Improvement Bonds, Series 2010A issuance to \$4,515,000.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Motion carried.

10:30 A.M. Discussion ECO Funding and Scenic Grant and Impact to FY 2010-2011 Budget

Walt Wickham, Clinton County Conservation Director, and Marty Murrell, Clinton County Conservation Foundation Treasurer, requested the Board of Supervisors consider an adjustment to the proposed FY 2011 budget in light of the fact the Eco-Center has recently been notified that a grant from the Iowa Department of Transportation will be awarded to the County. Murrell stated that seed money will need to be placed in the County budget in order to pay for work on the Eco-Center considering the IDOT grant is a reimbursable grant. Murrell said the Foundation would donate \$200,000 to the County's Land Acquisition Budget for that purpose. Van Lancker further explained the \$200,000 would be used to recover the reimbursement grant funds and then the original \$200,000 donation would be spent on the Eco-Center construction.

Motion made by Supervisor Staszewski to include the \$200,000 in the FY 2011 budget in the Conservation Land Acquisition line for the Eco-Center construction.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Motion carried.

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

00012	ABBE CTR FOR COM MENTAL HEALTH	SERVICES	330.11
00028	ADCRAFT	UNIFORM SHIRTS	80.00
05169	AGVANTAGE FS, INC.	FUEL ASSISTANCE	475.00
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	535.50
04448	ALBERTSONS, PURCHASE ADVANTAGE CARD	SUPPLIES/PROVISIONS	125.88
00058	ALLIANT ENERGY	SERVICE / SIREN POWER	10,211.78
03414	ALLIANT ENERGY	STREET LIGHTING	737.58
01262	ALLIED WASTE SERVICES	SERVICE	433.92
03418	ALTORFER MACHINERY CO	FILTERS-STOCK	2,766.65
02715	AMERICAN ADMINISTRATORS	HEALTH PREMUMS	32,936.71
05934	AMERICAN INDUSTRIAL DOOR CO	HARDWARE	18.06
05953	AMES ENVIRONMENTAL, INC.	SEMINAR	125.00
00158	AVAYA INC	PHONE MAINTENANCE	602.92
00207	B.I. INCORPORATED	SERVICES	406.98
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	57.50
00186	BARNES FOODLAND	SUPPLIES	29.01
00196	BAUER REPAIR	REPAIR SERVICE	756.82
04282	BEHAVIORAL HEALTH & WELLNESS	SERVICES	13,622.11
00258	BLAIN'S FARM & FLEET PLAN	CUSTODIAL SUPPLIES	18.00
03528	BOSS INC.	OFFICE SUPPLIES/FURNITURE	199.99
00291	BOSS, INC	OFFICE SUPPLIES	27.38
05859	BOSTIC, LAWANDA	GRANT	435.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	50,874.41
03541	BUESING'S AUTOMOTIVE	PARTS	388.75
01056	BUILDER'S CHOICE, THE	SUPPLIES	141.61
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	961.33
03584	CANON FINANCIAL SERVICES, INC.	COPIER	42.00
00440	CARVER ACE HARDWARE	SUPPLIES	245.97
00445	CDW GOVERNMENT INC	OFFICE EQUIPMENT	1,989.82
00447	CEDAR COUNTY SHERIFF'S DEPT	SHERIFF SERVICES	3,850.00
04309	CEDAR VALLEY RANCH, INC.	SERVICES	1,598.36
00454	CENTRAL COMMUNITY SCHOOLS	GRANT	600.00
00461	CERTIFIED LABORATORIES	SUPPLIES	295.37
00482	CHILD DEVELOPMENT INC. SUNSHINE PRESCHOOL	STATE EMPOWERMENT	912.00
04694	CHRISTYS LLC	SHARPENING SERVICE	19.00
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICE	290.60
00497	CITY OF CLINTON, CLERK/TREAS	HEALTH INSURANCE	4,277.59
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	504.96
00513	CLARKS SAW CENTER	SUPPLIES	26.00
03678	CLARKS SAW CENTER	PARTS	735.20
06174	CLINTON COMMUNITY SCHOOL DIST.	STATE EMPOWERMENT	5,305.00
00546	CLINTON COUNTY AUDITOR	SERVICE	854.35
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	125.96
00577	CLINTON HERALD	PUBLICATION	429.33
00579	CLINTON HOUSING AUTHORITY	STATE EMPOWERMENT	2,901.36
00593	CLINTON POLICE DEPT	SUPPLIES	50.37
00595	CLINTON PRINTING CO., INC.	SUPPLIES	850.84
06112	CLOOS, LOIS	GRANT	500.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	272.25
00389	CNH CAPITAL	PARTS	251.95
06166	COMFORT SUITES HOTEL	LODGING	305.07
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINTENANCE	831.63
00624	COMMUNITY CARE, INC.	SERVICES	772.52
00657	CORNERSTONE WELLNESS CENTER	SERVICES	835.00
06086	COUNTRY HAVEN	SERVICES	1,036.95
06173	COUNTRY LIFE HEALTH CARE, INC.	SERVICES	300.04
06003	CRA PAYMENT CENTER	SUPPLIES	313.50
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	5,615.54
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	101.46
00697	CROSSROADS, INC.	SERVICES	535.58
00391	CSI SPORTS	SUPPLIES	104.99
05546	CULLIGAN	WATER COND	31.95
05547	CULLIGAN OF CLINTON	WATER COND	31.95
00712	DAC, INC.	SERVICES	6,668.85
00714	DAGUE EQUIPMENT INC	EQUIPMENT REPAIR	272.00
06172	DAN CORBIN, INC.	CONSULTING FEE	4,800.00
00760	DELTA DENTAL	INSURANCE PREMIUMS	184.18
05604	DELWOOD COMMUNITY SCHOOL DIST.	STATE EMPOWERMENT	3,327.83
00781	DES MOINES STAMP MFG COMPANY	OFFICE SUPPLIES	155.00
00790	DEWITT AUTO BODY INC	VEHICLE REPAIR	54.42
05116	DEX MEDIA EAST L.L.C.	ADVERTISING	18.50
00827	DFI TOTAL BUSINESS SOLUTIONS	OFFICE SUPPLIES	92.73
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	13,270.83
05167	DHS CASHIER (HABILITATION)	SERVICES	63,130.67
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	96,174.43
00766	DHS CASHIER (MR WAIVER)	SERVICES	309,944.47
06168	DIERKS, ALISHA	UNIFORM REIMB	65.00
00848	DREYER CHEMICAL SERVICES LLC	SUPPLIES	419.06

06169	DUNCAN, SHANE	VEHICLE CLEANING	85.44
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	776.40
00885	EASTERN IOWA LIGHT & POWER CO	SERVICE	438.29
03860	EASTERN IOWA PETRO	FUEL	2,409.42
03858	EASTERN IOWA PROPANE LTD	SHEDS	2,689.26
00887	EASTERN IOWA PROPANE, LTD.	FUEL	1,124.49
00895	ECOLAB	EQUIPMENT LEASE	77.95
05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	17.26
00901	EHM, ROLAND S.	MILEAGE REIMB	67.50
00924	EMC NATIONAL LIFE CO	INSURANCE PREMIUMS	24.80
00944	ESKILDSEN, BECKY	MILEAGE/MEAL REIMB	125.89
00956	F & B COMMUNICATIONS	INTERNET SERVICE	49.95
04408	FAMILY RESOURCES INC	SERVICES	1,463.48
00963	FARM & HOME PUBLISHERS, LTD.	SUPPLIES	688.00
00964	FARM PLAN	MISC SUPPLIES	509.92
00971	FAUSER DEVELOPMENT CO.	SUPPLIES	16.00
03894	FAUSER DEVELOPMENT COMPANY	PARTS	52.50
00986	FIDLAR COMPANIES	SOFTWARE/SERVICES	24,250.00
03986	G & K SERVICES	MISC. SHOP SUPPLIES	208.17
01080	GARAGE INC., THE	VEHICLE MAINTENANCE	484.08
01086	GARY'S ELECTRIC, L.L.C.	REPAIR SERVICE	47.10
01089	GASSER TRUE VALUE	SUPPLIES	69.25
05353	GATEWAY DOOR COMPANY	EQUIPMENT	309.50
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	270.45
05129	GENESIS HEALTH SYSTEM	SERVICES	774.00
06138	GENESIS V.N.A. H.C.B.S. DEPT.	GRANT	250.00
03110	GENESIS VNA & HOSPICE	SERVICES	14,496.46
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
05311	GILLUND ENTERPRISES	MISC. SHOP SUPPLIES	168.96
01863	GLB 3 INC D/B/A MJ'S EAST	FUEL	124.50
01147	GLOBAL GOV'T/ED SOLUTIONS INC,	SUPPLIES	21.98
05965	GRACE EV. LUTHERAN CHURCH	STATE EMPOWERMENT	1,282.51
01174	GRAND MOUND COOP TELEPHONE	SERVICE	90.17
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
05714	GREEN VALLEY AG & TURF	OIL	222.11
01257	HARTZ, INC.	LOCKSMITH SERVICES	446.25
04044	HAWKEYE INTERNATIONAL TRUCKS	PARTS	1,631.45
01309	HEWLETT-PACKARD CO	EQUIPMENT	60.00
05218	HILLCREST CMHC, DUBUQUE OFFICE	SERVICES	90.00
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	1,331.00
01318	HILLCREST FAMILY SERVICES	SERVICES	1,226.25
05418	HOLST CONSTRUCTION LLC	ROOF REPAIR	471.63
06113	HOMAN, CRAIG	GRANT	500.00
04294	HOME DEPOT CREDIT SERVICES	BLDG MATERIALS	785.21
06152	HORIBA JOBIN YVON, INC.	SUPPLIES	47.11
03247	HOSTESS BRANDS, INC.	PROVISIONS	243.82
06115	HUFFMAN, VICKIE	GRANT	700.00
01380	HYVEE PHARMACY	MEDICATIONS	1,736.42
01388	IAN TREASURER	REGISTRATION	86.00
04719	INTERSTATE POWER SYSTEMS, INC.	OUTSIDE LABOR	305.78
01440	IOWA AMERICAN WATER CO	WATER SERVICE	207.73
01499	IOWA PRISON INDUSTRIES	SUPPLIES	614.60
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	440.00
01529	IOWA TELECOM	SERVICE	437.53
04202	IOWA TELECOM	TELEPHONES	208.18
05035	IOWA TELECOM	SERVICE	750.11
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	8,967.42
01568	JACOBSEN, CHARLES	SUPPLIES	34.84
03332	JIM SCHROEDER CONSTRUCTION,INC	S0207	19,783.00
06171	JOHNSON COUNTY CLERK OF COURT	COPY CHARGES	1.94
01638	KAMPER KORNER LC	REPAIR SERVICE	143.00
04749	KARS LEASING, LTD	CAR LEASE	496.11
05320	KELTEK INCORPORATED	EQUIPMENT/SUPPLIES	8,810.00
04426	KID'S FIRST ACADEMY	STATE EMPOWERMENT	1,020.00
05633	KREITER, JENNY	EXPENSE REIMB	380.98
01719	KRIEGER'S OF DEWITT	VEHICLE REPAIR	38.95
01731	KWIK TRIP INC	FUEL	586.24
01756	LANGUAGE LINE SERVICES	SERVICE	336.79
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINTENANCE	95.00
03467	LAWSON PRODUCTS INC	PARTS-STOCK	363.52
01778	LAWSON PRODUCTS, INC.	SUPPLIES	25.00
01780	LECTRONICS, INCORPORATED	ALARM SERVICE	296.00
06116	LEWIS, SUSAN	GRANT	500.00
05959	LOONEY, JOHN	SAFETY CLOTHES ALLOWANCE	63.71
01834	LOST NATION ELWOOD TELEPHONE	SERVICE	529.94
01850	LUTHERAN SERVICES IN IOWA	STATE EMPOWERMENT	32,395.55
01873	MADISON NATIONAL LIFE	INSURANCE PREMIUMS	404.00
05024	MAIL SERVICES, LLC	SERVICES/POSTAGE	1,647.66
05246	MAQUOKETA AREA YMCA	GRANT	174.00
01892	MAQUOKETA LUMBER CO	SUPPLIES	19.89
01894	MAQUOKETA VALLEY REC	SERVICE	434.47

01895	MAR GEE PLASTICS & TROPHIES	SIGNAGE	312.50
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	9,965.97
01917	MASTERCARD	MISC EXPENSES	3,291.86
05089	MCI	SERVICE	64.19
05114	MCI	SERVICE	17.88
01968	MEDICAL ASSOCIATES	SERVICES	776.00
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	647.50
01978	MENARDS	SUPPLIES	194.03
01979	MENARDS	SUPPLIES	20.70
01989	MERCY MEDICAL CENTER	SERVICES	1,962.00
02017	MID AMERICAN ENERGY CO	SERVICE	249.62
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.12
03644	MIDWEST WHEEL	PARTS-STOCK	17.55
02045	MILES COOP TELEPHONE ASSN	SERVICE	94.13
03669	MOLO OIL COMPANY	DIESEL FUEL	22,566.71
02102	MUNCK, MICHELLE R	COURT-RELATED SERVICES	23.50
02103	MUNICIPAL TRANSIT ADMINISTRATN	TRANSPORTATION	64.00
03697	MUTUAL WHEEL CO	STOCK	2,458.14
02130	NAPA AUTO PARTS	SUPPLIES	340.90
03774	NAPA AUTO PARTS	PARTS-STOCK	1,216.77
06170	NELSON, JOSH	WASHER/DRYER	200.00
05628	NORTHEAST COMMUNITY SCHOOL, DISTRICT	STATE EMPOWERMENT	4,874.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
02208	OBSERVER	PUBLICATION	1,001.44
02214	OFFICE CENTER, THE	OFFICE SUPPLIES	69.59
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
02277	PAPE FUNERAL HOME, INC.	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	213.74
02339	PETERSEN, DR. ERIC	MEI SUPPLIES	699.37
04841	PHEASANT RUN APARTMENTS	RENT ASSISTANCE	300.00
03933	PHILLIPS 66	GASOLINE	212.42
02358	PINNEY PRINTING COMPANY	OFFICE SUPPLIES	631.99
05464	PIONEER PRODUCTS, INC.	SUPPLIES	697.13
02373	POLK COUNTY SHERIFF	TRANSPORTATION	96.00
02398	PRAXAIR DISTRIBUTION, INC.	EQUIPMENT RENTAL	16.97
02430	Q.C. NET WORKS, INC.	SUPPLIES	480.00
02439	QUAD CITY TIMES	SUBSCRIPTION	91.00
02450	QUILL	OFFICE SUPPLIES	765.58
02458	QWEST	SERVICE	871.39
02471	R & K OIL CORP.	FUEL	4,157.72
02467	R. H. A. SERVICE INC	EQUIPMENT LEASE	543.14
02507	REDLER, MICHELE	GRANT	487.43
02510	REED, MATT	EXPENSE REIMB	65.00
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICES	65.00
05473	RIVERFRONT TECHNOLOGY INC	SUPPORT	855.00
04067	ROCKMOUNT RESEARCH & ALLOYS	SHOP TOOLS	141.84
05704	ROGIS, DAVID GLEN	MEI SERVICES	206.01
04069	ROLING, GARY	SAFETY CLOTHES ALLOWANCE	60.05
04112	SADLER POWER TRAIN	FILTERS-STOCK	511.81
02636	SANDBERG COMPANY, THE	EQUIPMENT	916.00
02664	SCHMITT, RANDALL E., DDS., PC.	SERVICES	192.00
02671	SCHOENAUER, KENNETH F.	LEGAL SERVICES	114.00
02699	SCOTT CO. COMMUNITY SERVICES	ADVOCATE SERVICES	5,929.76
02700	SCOTT COUNTY JUVENILE DETENTION CENTER	DETAINMENT	4,060.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	60.00
02745	SIDWELL COMPANY	MAPPING SERVICE	1,417.06
02763	SKYLINE CENTER INCORPORATED	SERVICES	5,005.80
04198	SMITH WILLIAM R	MEAL REIMBURSEMENT	18.00
03240	SPAHN & ROSE LUMBER CO.	BLDG SUPPLIES	51.48
05087	SPAHN & ROSE LUMBER COMPANY	unit 2	263.66
05465	SPRINT	SERVICE	550.11
04945	ST. LUKE'S CENTER FOR OCCUPATIONAL HEALTH	DRUG TESTING	228.00
04927	STARLING, DENNIS	MILEAGE/MEAL REIMB	544.70
02857	STATE MEDICAL EXAMINER	MEI FEES	3,036.00
05684	STEINES, JESSICA	EXPENSE REIMB	14.86
05324	STINGER SYSTEMS	SUPPLIES	90.00
02887	STONE, LARRY A.	BOOKS	40.00
06137	STRUVE, SHAWN	GRANT	350.43
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	3,125.41
02942	TANDEM TIRE & AUTO SERVICE	VEHICLE MAINTENANCE	793.91
03312	THEISEN'S OF DE WITT	PARTS	268.64
02988	TIRES-N-MORE	VEHICLE MAINTENANCE	20.00
05987	TONER PLACE, THE	OFFICE SUPPLIES	46.00
03353	TRISTATE TRUCK EQUIPMENT	PARTS	1,252.83
03354	TRI-STOP	GASOLINE	50.00
03024	TRUE VALUE HARDWARE	SUPPLIES	103.84
03033	TWIN STATE TECHNICAL SERV LTD	SERVICE	2,010.94
03043	UNIFORM DEN, INC.	UNIFORM SUPPLIES	177.83
03049	UNITED STATES CELLULAR	SERVICE	264.69
03090	VANEX INC	EXTERMINATION	70.00
05635	VERA FRENCH PINE KNOLL	SERVICES	4,365.73

03098 VERIZON WIRELESS  
 03465 VERIZON WIRELESS  
 03106 VILLAGE NORTHWEST UNLIMITED  
 03108 VILMONT, WILLIAM  
 03119 VOSS BROTHERS, PLUMBING & HEATING INC  
 03129 WAGNER PHARMACY  
 03136 WALMART COMMUNITY  
 03165 WEE CARE FOR YOUNG PEOPLE, LLC  
 03166 WEE SCHOOL FOR LITTLE PEOPLE  
 03177 WENDLING QUARRIES, INC.  
 03244 WOLFE, JOHN J JR  
 03262 YWCA, CLINTON, CHILDREN'S CTR  
 01108 YWCA, CLINTON, CHILDRENS' CENTER

AIR CARD 70.06  
 CELL PHONES 810.88  
 SERVICES 2,190.30  
 LEGAL REP 78.00  
 REPAIR SERVICE 4,477.21  
 PRESCRIPTION /MEDICATIONS 1,062.70  
 OFFICE SUPPLIES 31.97  
 STATE EMPOWERMENT 379.95  
 STATE EMPOWERMENT 2,772.00  
 MATERIALS/SUPPLIES 2,822.69  
 LEGAL SERVICES 276.00  
 FEDERAL EMPOWERMENT 7,607.83  
 STATE EMPOWERMENT 1,305.11  
 GRAND TOTAL 924,262.62

FUND TOTALS RECAP

Fund	Expended	
0001 GENERAL BASIC		104,295.43
0002 GENERAL SUPPLEMENTAL		8,052.40
0010 MH-DD SERVICES FUND		580,612.38
0011 RURAL SERVICES BASIC		1,296.66
0020 SECONDARY ROADS		72,078.55
0024 COUNTY RECORDER'S RECORDS MGMT		24,250.00
0027 COMMISSARY		91.00
0040 MISC. GRANTS		4,496.86
4000 EMERGENCY MANAGEMENT SERVICES		1,223.83
4010 E911		1,707.68
4100 COUNTY ASSESSOR		320.73
4102 CO ASSESSOR SPECIAL APPRAISER		4,800.00
4110 CITY ASSESSOR		4,982.68
4112 CITY ASSESSOR SPECIAL APPRAISER		1,817.06
5120 EMPOWERMENT GRANT - FEDERAL		2,858.32
5121 EMPOWERMENT GRANT - STATE		76,832.90
8000 ENTERPRISE FUND - ROCK CREEK		431.43
8500 CLINTON COUNTY BENEFIT TRUST		34,114.71
GRAND TOTAL		924,262.62

The Board of Supervisors adjourned to meet on Monday, March 1, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

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 Chairperson

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 County Auditor