

AUGUST 9, 2010

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 4<sup>th</sup> Quarter FY2009-2010 report of the Sheriff's Report of Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

TRANSFERS

General Basic Fund	to	Pioneer Cemetery	\$ 23,750.00
Capital Projects Fund	to	Secondary Road Fund	\$1,105,281.85

9:15 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2010-237

WHEREAS, Clinton County voters originally approved casino gambling in the County on August 29, 1989, and through other subsequent ballot issues; and

WHEREAS, the Iowa Racing and Gaming Commission, as a result of Clinton County's support through referendum, has issued a gaming license to Wild Rose Casino and Resort of Clinton, Iowa, in Clinton County, Iowa; and

WHEREAS, Section 99F.7(11)(d) of the Code of Iowa requires the County Board of Supervisors to submit the issue of allowing gambling to continue in the County to the County electorate on certain General Election ballots;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the following question as provided in Iowa Administrative Code 721-21.820(7), be submitted to the voters of Clinton County during the November 2, 2010, General Election:

"Shall the following public measure be adopted?"

- YES
- NO

Summary: The continued operation of gambling games on an excursion gambling boat or at a gambling structure in Clinton County is approved.

The continued operation of gambling games on an excursion gambling boat or at a gambling structure in Clinton County is approved. If approved by a majority of the voters, operation of gambling games may continue on an excursion boat or at a gambling structure in Clinton County until the question is voted on again at the general election in eight years. If disapproved by a majority of voters, gambling games on an excursion boat or at a gambling structure in Clinton County will end nine years from the date of the original issue of the license to the current licensee."

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors acknowledges that the language printed on the ballot is at the discretion of the County Auditor per Iowa Code 49.44 and 52.25.

Roll Call:

- Starling: Yes
- Staszewski: Yes
- Davisson: Yes

Jill M. Davisson, Chairperson

Motion made by Supervisor Staszewski to amend the MOU with the City of Clinton to reflect the change in Section 3(c) to change each mention of County Treasurer to County Auditor.

Roll Call:

- Starling: Yes
- Staszewski: Yes
- Davisson: Yes

Motion carried.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-238

WHEREAS, the 28E Agreement between Clinton County, Iowa and the City of Clinton, Iowa, Relating to the Roles of Each Party in the Lincolnway Railport Project was approved by the Board of Supervisors via Resolution #2010-08; and

WHEREAS, it is in the best interest for Clinton County and the City of Clinton to set forth their understanding regarding the general framework and responsibilities for the administration of the program; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the aforementioned agreement be and is hereby accepted and that the Chairperson is authorized to sign the attached MOU Agreement between the City of Clinton, Iowa and Clinton County.

Roll Call:

- Starling: Yes
- Staszewski: Yes
- Davisson: Yes

The following resolution was presented and on motion adopted.  
RESOLUTION #2010-239

WHEREAS, per the Clinton County Credit Card Policy all departmental credit cards and credit limits must be approved by the Board of Supervisors; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Board of Supervisors Office is authorized to complete a credit card application with Clinton National Bank with a credit limit request of \$3,000.

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

The following resolution was presented and on motion adopted.  
RESOLUTION #2010-240

WHEREAS, per the Clinton County Credit Card Policy all departmental credit cards and credit limits must be approved by the Board of Supervisors; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Building Maintenance Department is authorized to complete a credit card application with Clinton National Bank with a credit limit request of \$5,000.

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

Motion made by Supervisor Starling to authorize the Chairperson to sign the 12-month service agreement with Hines & Associates, Inc. for the management of certain health care claims.

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

Rick Laurion, County Building Maintenance Coordinator, updated the Board of Supervisors concerning renovations to restrooms in the Administration Building. He said the restroom near the County Engineer's Office is now handicap accessible.

Eric Van Lancker, Clinton County Auditor, updated the Board of Supervisors on a pending budget amendment that will be needed to properly fund the boiler project in the County Administration Building as well as correct some other line-items in the FY2011 budget.

10:00 A.M. Discussion/Action – IT Director Job Posting / Job Description

A discussion concerning the IT Director job description and posting of the open position was held. The Board of Supervisors will advertise the position based on a job description provided by its search committee.

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

00010	A RIFKIN CO	SUPPLIES	528.56
06315	A&E SOIL CONSULTANTS, LLC	INVESTIGATION	170.00
06320	ABITZ, JOHN	CAMP FEE REIMB	120.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	136.25
00028	ADCRAFT	UNIFORMS/SHIRTS	185.00
05169	AGVANTAGE FS, INC.	FUEL/SUPPLIES	21,409.01
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	491.56
00055	ALLIANT ENERGY	UTILITIES ASSISTANCE/SERVICE	940.88
00058	ALLIANT ENERGY	SIREN POWER	585.04
03414	ALLIANT ENERGY	UTILITIES	1,603.19
01262	ALLIED WASTE SERVICES	DISPOSAL SERVICES	1,325.38
04319	ALLIED WASTE SERVICES #015	MISC. EXPENSE	188.29
03415	ALTEC INDUSTRIES, INC.	PARTS	84.13
00106	ANDERSON SAND & GRAVEL	PARK MAINT	608.71
03435	ANDERSON SAND & GRAVEL	ROAD ROCK	351.42
03436	ANDOVER CITY OF	UTILITIES	55.00
04718	APPLIANCE SPECIALISTS	REPAIR SERVICE	171.48

00148	AT & T	SERVICE	1,025.37
00158	AVAYA INC	PHONE MAINT	301.46
00163	B P	FUEL	209.51
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	57.50
00186	BARNES FOODLAND	SUPPLIES	25.08
00220	BENTLER EQUIPMENT, INC.	EQUIPMENT RENTAL	10.00
00258	BLAIN'S FARM & FLEET PLAN	INTEREST FEE	70.15
00291	BOSS, INC	SUPPLIES	2,365.36
04579	BRIDGEVIEW COMH CENTER	SERVICES	68,607.84
03563	CALAMUS CITY OF	UTILITIES	51.99
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
00435	CARSTENSEN, JOSEPH	RENT ASSISTANCE	775.00
00445	CDW GOVERNMENT INC	EQUIPMENT	4,067.56
03667	CINTAS FIRST AID & SAFETY	FIRST AID	59.36
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	3,563.57
00513	CLARKS SAW CENTER	SUPPLIES	179.45
03678	CLARKS SAW CENTER	OUTSIDE LABOR	55.50
00517	CLAUSEN SUPPLY CO	SUPPLIES	661.68
02802	CLINTON AUTO GROUP	VEHICLE MAINT	30.55
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICES	55.44
00552	CLINTON COUNTY ENGINEER	FUEL	736.47
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	79.40
00577	CLINTON HERALD	PUBLICATION/SUBSCRIPTION	2,043.74
00595	CLINTON PRINTING CO., INC.	OFFICE FORMS	408.00
05448	CODEX CORP	SUPPLIES	24.90
03728	COLLECTIVE DATA	COMPUTER	1,098.75
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	176.20
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	123.37
04539	COMPANY ONE FIRE SUPPRESSION	SAFETY	365.30
05276	CONOCO PHILLIPS FLEET	FUEL	106.84
06252	CONTINENTAL RESEARCH CORP.	TOOLS	162.07
00657	CORNERSTONE WELLNESS CENTER	SERVICES	822.80
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION/SERVICES	1,745.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
06003	CRA PAYMENT CENTER	PARTS/SUPPLIES	291.06
04988	CRAW DADDY OUTDOORS	EQUIPMENT	2,817.98
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	177.63
00391	CSI SPORTS	CONCESSION SUPPLIES	148.79
05547	CULLIGAN OF CLINTON	WATER COND/RENTAL	195.75
00703	CUSTOM ART & SIGNS	VEHICLE LETTERING	110.00
05629	DABO LLC	RENT	9,924.57
00714	DAGUE EQUIPMENT INC	SUPPLIES	32.08
06172	DAN CORBIN, INC.	CONTROL NETWORK	14,596.00
04934	DAVIDSON, BARBARA	POSTAGE REIMB	22.00
00741	DAVISSON TILING LLC	DITCH REPAIR	1,959.18
03822	DE WITT CITY OF	UTILITIES	87.76
03810	DELMAR, CITY OF	UTILITIES	31.50
05992	DETERMANN ASPHALT PAVING LLC	L155	1,104,841.80
05116	DEX MEDIA EAST, INC.	SERVICE	18.50
00767	DHS CASHIER	SERVICES	6,345.24
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	6,463.13
05167	DHS CASHIER (HABILITATION)	SERVICES	23,003.14
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	51,248.96
00766	DHS CASHIER (ID WAIVER)	SERVICES	160,864.53
03826	DIAMOND MOWERS, INC	PARTS-STOCK	476.12
06314	DISASTER MANAGEMENT SYSTEM INC	TRAINING EQUIPMENT	41.92
05690	DOYLE, PAUL	MEI SERVICES	105.00
05780	DREVVANKO, MICHAEL WILLIAM, JR	RENT ASSISTANCE	375.00
00861	DULTMEIER SALES	SUPPLIES	63.58
04763	E.J. VOGGENTHALER CO.	M3156	4,885.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	PROJECT EXPENSES	12,341.91
00885	EASTERN IOWA LIGHT & POWER CO	SERVICE	690.95
03860	EASTERN IOWA PETRO	FUEL	3,287.01
00887	EASTERN IOWA PROPANE, LTD.	FUEL	68.81
05576	EHM, NATALIE	SUPPLIES/EXPENSE REIMB	70.63
00944	ESKILDSEN, BECKY	MILEAGE REIMB	77.00
00956	F & B COMMUNICATIONS	SERVICE	49.95
00964	FARM PLAN	SUPPLIES	653.03
06324	FATCHETT, BILL	EXPENSE REIMB	91.60
00971	FAUSER DEVELOPMENT CO.	MATERIALS	35.18
00978	FEED & GRAIN STORE INC., THE	SUPPLIES	58.77
06230	FIDLAR TECHNOLOGIES, INC.	SUPPLIES	182.01
06325	FOREVER GREEN	LAWN TREATMENT	790.00
03923	FRAME TIMOTHY R	EYE EXAM	122.95
01044	FRIEDERICHSEN, JAMES	PARK MAINT	1,009.40
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00

03986	G & K SERVICES	SHOP SUPPLIES	208.17
01065	G NEIL	SUPPLIES	57.99
00169	G. BAKER DISTRIBUTING	CONCESSION SUPPLIES	1,290.15
01071	GALLS, AN ARAMARK COMPANY	UNIFORM BOOTS/SUPPLIES	401.92
01080	GARAGE INC., THE	VEHICLE PARTS/MAINT	457.52
05750	GASPER, LEON	FINAL PAYMENT	3,000.00
01089	GASSER TRUE VALUE	PARK MAINT	436.59
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	1,214.32
01109	GAUDET, EDWARD J	MILEAGE REIMB	40.00
03110	GENESIS VNA & HOSPICE	GRANT	2,940.00
01126	GERARDY WELDING	REPAIR SERVICE	85.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01132	GIERKE ROBINSON CO	SUPPLIES	159.85
01147	GLOBAL GOV'T/ED SOLUTIONS INC	EQUIPMENT	81.00
01149	GO VAN GOGH'S	CONCESSION SUPPLIES	215.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	468.40
03999	GOOSE LAKE, CITY OF	UTILITIES	67.75
01167	GRAINGER	EQUIPMENT	88.45
04003	GRAINGER	PARTS	458.50
01170	GRAND MOUND COMMUNICATIONS CO	INTERNET SERVICE	179.95
01174	GRAND MOUND COOP TELEPHONE	SERVICE	782.48
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	270.00
01194	GREENWOOD CLEANING SYSTEMS	CUSTODIAL SUPPLIES	84.10
05692	GRELL, MONICA	MEI TRANSPORT	291.25
01257	HARTZ, INC.	BLDG MAINT SERVICE	371.39
01263	HAWKEYE ICE CO	CONCESSION SUPPLIES	1,005.80
01267	HAWTHORNE WOODS APARTMENTS	PARTIAL RENT	150.00
06319	HENDRICKSON, PAT	MILEAGE REIMB	133.38
01309	HEWLETT-PACKARD CO	EQUIPMENT	70.00
04433	HINES & ASSOCIATES	ADMIN FEES	356.40
01325	HINTZ, GARY L., HINTZ LAWN SERVICE	MOWING/TRIMMING	420.00
01311	HI-RES GRAPHICS	SUPPLIES	215.00
04294	HOME DEPOT CREDIT SERVICES	MATERIALS	484.41
03247	HOSTESS BRANDS, INC.	PROVISIONS	156.55
04127	INDUSTRIAL SUPPLY SOLUTIONS	PARTS-STOCK	335.78
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	139.97
01440	IOWA AMERICAN WATER CO	SERVICE	346.93
01451	IOWA COMMUNITIES ASSURANCE, POOL	POLICY RENEWAL	4,859.15
01468	IOWA DEPT OF NATURAL RESOURCES	RENEWAL FEE	25.00
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	900.00
01495	IOWA MUNICIPALITIES WORKERS' COMP ASSOC	PREMIUMS	15,304.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	978.34
04178	IOWA PRISON INDUSTRIES	SIGNS	3,128.20
01529	IOWA TELECOM / WINDSTREAM	SERVICE	48.79
01555	JACKSON CO REGIONAL HEALTH CTR	MEI SERVICES	10,431.47
01568	JACOBSEN, CHARLES	UNIFORMS	237.66
05474	JASPER, GREGORY, MILL CREEK APARTMENTS	RENT ASSISTANCE	385.00
06316	JOHN DEERE GOVERNMENT & NATIONAL SALES	EQUIPMENT	7,715.00
01620	JONES COUNTY SHERIFF	TRANSPORTATION	47.50
01638	KAMPER KORNER LC	FUEL	37.00
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	105.00
01668	KETELSEN, PAUL	MILEAGE/EXPENSE REIMB	420.50
01684	KING'S MATERIALS INC	PARK MAINT	58.72
03402	KINNEY, TODD	EXPENSE REIMB	174.48
01698	KLEINSCHMIDT EXCAVATING	DITCH CLEANING	250.00
01717	KRAUSE'S WELDING & REPAIR	REPAIR SERVICE	35.00
05633	KREITER, JENNY	POSTAGE REIMB	16.42
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	12.95
01726	KUNAU IMPLEMENT CO., INC.	EQUIPMENT	12,981.00
01750	LANDON, ROBYN	MILEAGE REIMB	39.00
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	65.50
01780	LECTRONICS, INCORPORATED	RADIO PARTS	1,974.65
04976	LEDVINA, AMBER	MILEAGE REIMB	35.00
01792	LEMKE FUNERAL HOMES, L.L.C.	BURIAL ASSISTANCE	3,400.00
00001	LEONARD, PAUL, A-1 SEPTIC SERVICE	SEPTIC SERVICE	900.00
01850	LUTHERAN SERVICES IN IOWA	STATE EMPOWERMENT	24,496.58
01892	MAQUOKETA LUMBER CO	BUILDING MATERIALS	169.02
01894	MAQUOKETA VALLEY REC	SERVICE	1,848.73
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	2,807.26
06313	MARTIN, GAYLE	WELL PLUGGING	400.00
01917	MASTERCARD	AUGUST PAYMENT	4,225.38
06317	MATTHIESEN, CHRIS	FENCE REPAIR - LABOR	631.40
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	227.38
05114	MCI	SERVICE	137.60
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,180.41

01992	MERCY MEDICAL CENTER	SERVICES	1,350.00
02017	MID AMERICAN ENERGY CO	SERVICE	2,101.36
02114	MYERS COX CO	CONCESSION SUPPLIES	916.13
02130	NAPA AUTO PARTS	REPAIR/PARTS	230.04
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	295.00
02166	NEW CHOICES INC	SERVICES	616.85
06318	NM ELECTRIC	REPAIR SERVICE	90.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
00440	O'DONNELL ACE HARDWARE	SUPPLIES	453.98
02214	OFFICE CENTER, THE	SUPPLIES	23.25
04634	OFFICE MAX, INC.	OFFICE SUPPLIES	1,577.95
02230	O'KEEFE ELEVATOR CO., INC.	MAINTENANCE	199.93
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
06326	P A PROPERTIES	RENT ASSISTANCE	250.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	415.49
02287	PATHWAYS LIVING CENTER	SERVICES	45,743.58
05429	PAUKNER, JENNIFER	TRAINING EXPENSE REIMB	259.26
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CLEANING SERVICES	405.00
02341	PFEIFLE, PATRICIA A.	MILEAGE REIMB	40.50
02358	PINNEY PRINTING COMPANY	SUPPLIES	508.20
06000	PITNEY BOWES GLOBAL FINANCIAL SERVICES	METER LEASE	125.00
06294	PLUNKETT'S PEST CONTROL	EXTERMINATION	70.00
02373	POLK COUNTY SHERIFF	SHERIFF SERVICES	40.00
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	74.52
02398	PRAXAIR DISTRIBUTION, INC.	TANK RENTAL	17.97
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	74.88
03950	PRESTON READY MIX CO	ROAD ROCK	2,306.36
00142	QLT	EQUIPMENT	16.20
02458	QWEST	INTERNET/SERVICE	489.93
04840	QWEST BUSINESS SERVICES	SERVICE	406.89
02471	R & K OIL CORP.	FUEL	1,015.46
02467	R. H. A. SERVICE INC	REPAIR SERVICE	427.89
04015	RACOM CORPORATION	RADIOS	2,291.60
05960	RADPRO-MINNEAPOLIS LLC	PARTS	812.82
04024	RANDOLPH, TODD L.	SAFETY CLOTHES ALLOWANCE	89.96
06322	RAY, MIKE, KATIE'S HOLDINGS	RENT ASSISTANCE	390.00
05076	RIVER VALLEY TURF	SUPPLIES	20.32
04064	ROCK RIVER CONSULTING INC	UNDERGROUND~	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	137.50
02600	ROY R. FISHER, INC.	APPRAISAL	2,250.00
06082	SAFARILAND, L.L.C.	SUPPLIES	52.55
02671	SCHOENAUER, KENNETH F.	LEGAL REP	78.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	2,800.00
04170	SHELL FLEET PLUS	GASOLINE	83.90
02749	SIKKEMA, SHANE	MILEAGE REIMB	39.60
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER INCORPORATED	SERVICES	17,200.00
02781	SNELL ZORNIG-DENNIS A LEMKE FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
03240	SPAHN & ROSE LUMBER CO.	SUPPLIES	1,325.60
04861	ST. LUKE'S HOSPITAL	HOSPITAL	1,039.98
05466	STANKEE, CHRISTY	MEI SERVICES	75.00
05778	STASZEWSKI, JOHN	MILEAGE/MEAL REIMB	161.50
02861	STEEL MART	SUPPLIES	732.06
05684	STEINES, JESSICA	EXPENSE REIMB	67.39
02881	STITZELL ELECTRIC SUPPLY CO IN	SUPPLIES	82.85
06323	STONEHUGGER CEMETERY, RESTORATION, INC.	STONE RESTORATION	7,500.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	107.55
02942	TANDEM TIRE & AUTO SERVICE	VEHICLE PARTS	276.66
02950	TEE'S PLUS	SUPPLIES	1,474.20
06321	THURSTON, KAROLINE	RENT ASSISTANCE	400.00
02979	TIMBER CITY TROPHY WORKS	SUPPLIES	77.94
02988	TIRES-N-MORE	REPAIR SERVICE	283.48
06312	TOM JACOBSEN TRUCKING, INC.	SUPPLY DELIVERY	270.00
06272	TREASURER, STATE OF IOWA, SALES TAX	HOTEL/MOTEL TAX	297.00
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	128.00
03024	TRUE VALUE HARDWARE	SUPPLIES	53.90
05071	TYLER TECHNOLOGIES, INC.	DDRS MAINT	5,800.00
03043	UNIFORM DEN, INC.	UNIFORMS	262.26
03049	UNITED STATES CELLULAR	SERVICE	3,163.18
03064	UNIVERSITY HYGIENIC LABORATORY	SERVICES	69.00
03050	US CELLULAR-ATTN:BUSINESS DEPT	SERVICE	278.19
03085	VAN DIEST SUPPLY CO	MATERIALS	10,045.13
05819	VAN LANCKER, ERIC	MILEAGE/MEALS REIMB	73.00
03091	VANGUARD APPRAISALS, INC.	SERVICE	650.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	86.30

03136	WALMART COMMUNITY/GEMB	SUPPLIES	983.89
03143	WALSH LAW FIRM	LEGAL REP	162.00
03177	WENDLING QUARRIES, INC.	PARK MAINT	1,901.61
03229	WILSON, RUTH	EXPENSE REIMB	12.01
03241	WITTE READY MIX CONCRETE INC	PARK MAINT	66.00
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	119.00
03244	WOLFE, JOHN J JR	LEGAL REP	276.00
06125	YOUNG SEPTIC TANK CLEANING	SEPTIC SERVICE	185.00
03886	ZEP SALES & SERVICE	649	704.84
		GRAND TOTAL	1,779,057.51

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	123,505.75
0002 GENERAL SUPPLEMENTAL	25,490.33
0010 MH-DD SERVICES FUND	381,596.76
0011 RURAL SERVICES BASIC	11,295.75
0020 SECONDARY ROADS	1,151,038.68
0021 PIONEER CEMETERY	11,393.61
0023 REAP	732.06
0030 COUNTY CONSERVATION LAND ACQUIST	32.08
0118 DD #18	1,207.88
0120 DD #20	1,001.30
4000 EMERGENCY MANAGEMENT SERVICES	5,847.50
4100 COUNTY ASSESSOR	2,041.18
4102 CO ASSESSOR SPECIAL APPRAISER	14,596.00
4110 CITY ASSESSOR	407.64
4112 CITY ASSESSOR SPECIAL APPRAISER	2,900.00
5121 EMPOWERMENT GRANT - STATE	34,993.63
8000 ENTERPRISE FUND - ROCK CREEK	10,620.96
8500 CLINTON COUNTY BENEFIT TRUST	356.40
GRAND TOTAL	1,779,057.51

The Board of Supervisors adjourned to meet on Monday, August 16, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

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County Auditor

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Chairperson