

AUGUST 23, 2010

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

9:15 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2010-243

PROCLAMATION

WHEREAS, union members of the United States are well known throughout the world for leadership in their professions and for performing their work with great distinction, intelligence, diligence and integrity; and

WHEREAS, the State of Iowa skilled workforce helps attract new businesses and industries and retain established employers, thereby strengthening the current and future economy of Iowa; and

WHEREAS, our cities, villages and counties are committed to effective workforce development, creating gainful job opportunities for our citizens and providing safe, healthy and productive work environments for employees and employers; and

WHEREAS, on Labor Day working families and their unions have the opportunity to celebrate all their accomplishments while reflecting on the values they bring to their workplaces; and

WHEREAS, on September 5, 1882, the first Labor Day holiday was celebrated and Congress passed an act on June 28, 1894, declaring the first Monday of September as the Labor Day Holiday;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors recognizes Monday, September 6, 2010, as:

LABOR DAY

in our community and call upon all our citizens to observe this day with appropriate programs, ceremonies and activities that acknowledge the contributions of working Americans and their families.

Signed: Dennis G. Starling
Signed: John F. Staszewski
Signed: Jill M. Davisson
Clinton County Board of Supervisors

ATTEST:

Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

The following resolution was presented and on motion adopted.

RESOLUTION #2010-244

WHEREAS, Clinton County has received an agreement from the Iowa Department of Transportation (IDOT) for Byway Signage Installation and Maintenance on the Lincoln Highway Heritage Byway in Clinton County, and

WHEREAS, the proposed signage installations will provide enhanced way showing on Iowa Byways, and

WHEREAS, the IDOT will provide the signs and installation for the initial installation of the signage and Clinton County will be responsible for the subsequent maintenance and replacement of the signs. The IDOT will provide replacement signs to the County at their cost.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the Jurisdiction Agreement for Byway Signage Installation and Maintenance.

BE IT FURTHER RESOLVED that the Chairman of the Board of Supervisors be authorized to execute said agreement on behalf of Clinton County, Iowa.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-245

WHEREAS, Clinton County has appropriated certain funds from its FY 2010-2011 MH-DD fund for "on call" services for Clinton County Case Management services and that the aforementioned funds are allocated to Bridgeview through an approved agreement with County.

WHEREAS, said Provider of service is as follows:

Bridgeview Community Mental Health Center

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the aforementioned agreement is hereby accepted and the Chairperson is authorized to sign the agreement on behalf of Clinton County.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-246

WHEREAS, Barbara Timmerman has petitioned for suspension of taxes under the provisions of Code of Iowa, Section 427.8, on the following described property:

514 N. 13th Street, Clinton IA 52732 Parcel #80-28400000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that suspension of taxes under the provisions of Section 427.8, Code of Iowa, be and is hereby approved and the County Treasurer shall make entry to the county records accordingly.

BE IT FURTHER RESOLVED that tax suspension under the provisions of Section 427.8, Code of Iowa, is for the 2009 tax year and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-247

WHEREAS, David Tiesman has petitioned for suspension of taxes under the provisions of Code of Iowa, Section 427.8, on the following described property:

430 3rd Ave. N., Clinton IA 52732 Parcel #80-35500000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that suspension of taxes under the provisions of Section 427.8, Code of Iowa, be and is hereby approved and the County Treasurer shall make entry to the county records accordingly.

BE IT FURTHER RESOLVED that tax suspension under the provisions of Section 427.8, Code of Iowa, is for the 2009 tax year and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

9:30 A.M. Clean Out Your Medicine Cabinet Event - Clinton Substance Abuse Council, Kristin Huisenga, and Clinton County Seniors vs. Crime, Alan Green

Huisenga reported this newer program has been very successful. She said eight drop-off locations will be used on September 11, 2010. Four sites will be in Clinton County and four in Jackson County.

9:45 A.M. General Public

10:00 A.M. Department Heads, Elected Officials and Employees

Andy Friederichsen, Clinton County Weed Commissioner, reported Winding Brook Trailer Park near DeWitt is requesting an agreement from the County that it will not spray within the boundaries of its new public well as required by the Iowa Department of Natural Resources. Friederichsen will write the agreement and get approval from the County Attorney before it is signed.

Kim Ralston, Clinton County Community Assistance Program Director, updated the Board of Supervisors on the status of the former medical examiner vehicle. She said she has received a copy of the title and would like permission to dispose of the vehicle.

Motion made by Supervisor Staszewski to authorize Ralston to have the former medical examiner vehicle scrapped.

Roll Call:
Starling: Absent

Motion carried.

10:15 A.M. Discussion/Possible Action on Equity Report for Clinton Area Education Agency – Denise Zimmer, AEA

Denise Zimmer presented the Board of Supervisors with the equity report received from the state parent agency. The Board of Supervisors took the equity report recommendation under advisement and will address those recommendations in a timely fashion.

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

00028	ADCRAFT	CONCESSION SUPPLIES	427.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	SERVICES	4,306.31
05169	AGVANTAGE FS, INC.	GREASE	344.40
00055	ALLIANT ENERGY	UTILITIES ASSISTANCE	1,646.29
00058	ALLIANT ENERGY	SERVICE	21,565.95
03414	ALLIANT ENERGY	SERVICE	388.82
00062	ALLIED INSURANCE	BOND	100.00
01262	ALLIED WASTE SERVICES	DISPOSAL SERVICE	536.67
03418	ALTORFER MACHINERY CO	FILTERS-STOCK	1,708.68
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	262.87
00106	ANDERSON SAND & GRAVEL	PARK MAINT	58.10
03435	ANDERSON SAND & GRAVEL	TILE LINES	2,765.95
06074	ARAMARK UNIFORM SERVICES	CLEANING SERVICE	16.85
06337	AWESOME CAR WASH	OP CODE 222	100.00
00207	B.I. INCORPORATED	SERVICES	438.90
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	57.50
00186	BARNES FOODLAND	SUPPLIES	102.18
00253	BATES, RUTHELLEN	MILEAGE REIMB	19.00
03483	BAUER KEVIN	SAFETY CLOTHES ALLOWANCE	95.00
06344	BAUM HYDRAULICS CORPORATION	PARTS-STOCK	223.30
06016	BECKWITH, JEFF	MILEAGE REIMB	218.90
03497	BEST DISTRIBUTING INC.	PARTS-STOCK	262.85
06084	BIOTECH X-RAY, INC.	SERVICES	156.00
00246	BIRDSLEY, DANIEL	EXPENSE REIMB	137.50
00252	BITLER MARINE SALES & SERVICE	OIL	79.45
06245	BLACK, JOAN M.	LEGAL REP	168.00
03528	BOSS INC.	OFFICE SUPPLIES	58.78
00291	BOSS, INC	SUPPLIES	1,611.61
04579	BRIDGEVIEW COMH CENTER	SERVICES	29,735.82
03535	BROWN SUPPLY CO.,INC.	PARTS-STOCK	7,812.00
04786	BUCHMEYER TOOLS	SHOP TOOLS	67.95
01056	BUILDER'S CHOICE, THE	SUPPLIES	15.98
06284	CALLAGHAN, EDWARD, M.D.	MEI SERVICES	1,400.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	1,249.33
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00445	CDW GOVERNMENT INC	COPIER MAINT	1,252.92
00447	CEDAR COUNTY SHERIFF'S DEPT	MEDICATIONS/HOUSING	9,363.84
04309	CEDAR VALLEY RANCH, INC.	SERVICES	1,598.36
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	292.69
00495	CITY OF CLINTON	RAILPORT PROJECT REIMB	384,178.53
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	GROUP HEALTH	4,661.54
00500	CITY OF DEWITT	WATER SERVICE	31.82
00513	CLARKS SAW CENTER	REPAIR SERVICE	264.95
06340	CLEAR CHANNEL BROADCASTING	ADVERTISING	632.00
00546	CLINTON COUNTY AUDITOR	SERVICE REIMB	363.96
00552	CLINTON COUNTY ENGINEER	FUEL REIMB	638.56
00561	CLINTON COUNTY SHERIFF	TRAINING EXPENSE REIMB	235.06
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	275.51
00570	CLINTON DENTAL SURGERY CENTER	DENTAL EXPENSE ASSISTANCE	200.00
00577	CLINTON HERALD	SUBSCRIPTION	196.81
00595	CLINTON PRINTING CO., INC.	OFFICE SUPPLIES	920.00
03720	CLINTON PRINTING INC	PRINTING	84.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	475.05
00389	CNH CAPITAL	PARTS	29.99
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	1,240.98
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	44.40
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	232.35
00624	COMMUNITY CARE, INC.	SERVICES	14,396.58
04539	COMPANY ONE FIRE SUPPRESSION	SUPPLIES	267.70
00640	COMPUTER DOCTORS INC	SUPPLIES	205.00

00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,469.20
06086	COUNTRY HAVEN	SERVICES	1,088.10
06173	COUNTRY LIFE HEALTH CARE, INC.	SERVICES	230.16
00670	COUNTRY SPRING BOTTLED WATER	RENTAL	7.50
06003	CRA PAYMENT CENTER	PAYMENT	210.21
00689	CRESCENT ELECTRIC SUPPLY CO	ELECTRICAL SERVICE	950.82
00697	CROSSROADS, INC.	SERVICES	619.00
05547	CULLIGAN OF CLINTON	WATER/RENTAL	195.75
00712	DAC, INC.	SERVICES	8,936.13
04934	DAVIDSON, BARBARA	EXPENSE REIMB	22.00
00760	DELTA DENTAL	GROUP DENTAL	191.55
00781	DES MOINES STAMP MFG. COMPANY	SUPPLIES	30.70
05992	DETERMANN ASPHALT PAVING LLC	PATCHING	1,415.70
00790	DEWITT AUTO BODY, INC.	VEHICLE REPAIR	172.63
05116	DEX MEDIA EAST, INC.	ADVERTISING	18.50
06335	DIAMOND LIFE HEALTH CARE, INC	SERVICES	1,562.12
03826	DIAMOND MOWERS, INC	PARTS	7,938.75
03778	DLT SOLUTIONS, INC.	PROGRAM RENEWAL	1,135.30
05690	DOYLE, PAUL	SUPPLIES EXPENSE REIMB	54.56
00861	DULTMEIER SALES	SUPPLIES	1,792.95
04763	E.J. VOGGENTHALER CO.	A0897	4,761.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	582.26
00885	EASTERN IOWA LIGHT & POWER CO	SERVICE	477.50
03860	EASTERN IOWA PETRO	FUEL	1,692.61
00887	EASTERN IOWA PROPANE, LTD.	FUEL	110.49
00895	ECOLAB	EQUIPMENT LEASE	77.95
05370	EHREDT, HANDY	MILEAGE REIMB	62.00
00924	EMC NATIONAL LIFE CO	GROUP LIFE	24.80
06338	ENNIS PAINT INC.	PAINT-PAVEMENT MARKING	16,417.50
00956	F & B COMMUNICATIONS	SERVICE	805.07
04408	FAMILY RESOURCES INC	SERVICES	1,509.42
00964	FARM PLAN	SUPPLIES	1,861.84
00971	FAUSER DEVELOPMENT CO.	MATERIALS	35.18
03904	FEUSS, DAVID	SAFETY CLOTHES ALLOWANCE	170.00
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	31,125.18
05718	FLEET SERVICES	FUEL	1,792.24
01022	FOUR OAKS FAMILY AND CHILDRENS, SERVICES	SERVICES	1,446.15
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	852.50
01043	FRIEDERICHSEN, GLORIA	MILEAGE REIMB	126.50
03986	G & K SERVICES	MISC. SHOP SUPPLIES	204.45
00169	G. BAKER DISTRIBUTING	CONCESSION SUPPLIES	519.55
01080	GARAGE INC., THE	VEHICLE MAINT	482.03
06038	GARIBAY, MICHAEL	RENT ASSISTANCE	400.00
01086	GARY'S ELECTRIC, L.L.C.	REPAIR SERVICE	284.04
01089	GASSER TRUE VALUE	SUPPLIES	266.68
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	878.06
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
06301	GENESIS DEVELOPMENT	SERVICES	1,403.06
05129	GENESIS HEALTH SYSTEM	SERVICES	770.40
03110	GENESIS VNA & HOSPICE	SERVICES	5,069.78
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
03984	GIERKE-ROBINSON CO.	TILE LINES	1,000.75
01863	GLB 3 INC D/B/A MJ'S EAST	FUEL	331.50
01147	GLOBAL GOV'T/ED SOLUTIONS INC,	SUPPLIES	1,183.00
03987	GLOBALGOVT EDUCATION SOLUTIONS	COMPUTER SUPPLIES	19.99
01149	GO VAN GOGH'S	CONCESSION SUPPLIES	136.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	263.90
01167	GRAINGER	SUPPLIES	52.55
01170	GRAND MOUND COMMUNICATIONS CO	SERVICE	56.95
01174	GRAND MOUND COOP TELEPHONE	SERVICE	735.55
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	185.00
05714	GREEN VALLEY AG & TURF	PARTS	24.99
01248	HARING, JIM	MILEAGE REIMB	396.00
01263	HAWKEYE ICE CO	CONCESSION SUPPLIES	322.70
04044	HAWKEYE INTERNATIONAL TRUCKS	PARTS-STOCK	4,184.93
04046	HAWKEYE TRUCK & TRAILER	PARTS	29.86
01301	HERRING REPORTING SERVICES	SERVICES	69.00
05218	HILLCREST CMHC, DUBUQUE OFFICE	SERVICES	243.00
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	1,321.40
01318	HILLCREST FAMILY SERVICES	SERVICES	839.70
01338	HOLLERAN, SHAW, MURPHY & STOUTNER	LEGAL FEES	2,000.00
05418	HOLST CONSTRUCTION LLC	REPAIR SERVICE	3,295.00
04294	HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	174.43
03247	HOSTESS BRANDS, INC.	PROVISIONS	195.45
06347	HOTEL JULIEN DUBUQUE	RESERVATIONS	78.40
01362	HOWE, DAYTON	MILEAGE REIMB	16.50

05355	HY-VEE PHARMACY 1281	PRESCRIPTIONS	216.04
04156	IA DEPT OF TRANSPORTATION	I225	109.40
01521	IA STATE SHERIFF&DEPUTIES ASSN	REGISTRATION	330.00
04118	ILLOWA CULVERT & SUPPLY CO	DRIVEWAY	9,483.30
06342	ILLOWA MARINE	SUPPLIES	44.40
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	80.83
01440	IOWA AMERICAN WATER CO	WATER SERVICE	349.89
01451	IOWA COMMUNITIES ASSURANCE, POOL	INSURANCE	5,986.06
01499	IOWA PRISON INDUSTRIES	CUSTODIAL SUPPLIES	274.72
01506	IOWA SECRETARY OF STATE	ACCOUNT FEE	25.00
06349	IOWA STATE UNIVERSITY	DONN HOLST~	170.00
04202	IOWA TELECOM	TELEPHONE	208.18
01529	IOWA TELECOM / WINDSTREAM	SERVICE	910.32
05035	IOWA TELECOM / WINDSTREAM	SERVICE	1,325.58
01568	JACOBSEN, CHARLES	EXPENSE REIMB	63.13
01593	JIM'S FAB SHOP	REPAIR SERVICE	25.00
01607	JOHNSON COUNTY SHERIFF	SHERIFF SERVICES	22.50
06022	JOHNSON, JASON & KATIE	RENT ASSISTANCE	400.00
01613	JOHNSON, ROBERT C., BOB'S WORKSHOP	HISTORIC PRESERVATION	8,874.00
01638	KAMPER KORNER LC	PARTS	31.80
04749	KARS LEASING, LTD	CAR LEASE	496.11
06322	KATIE'S HOLDING CO., L.L.C.	RENT ASSISTANCE	400.00
06333	KELLEY, LOIS	WELL PLUGGING	400.00
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	40.00
05234	KNESS, CHANCE	MEALS REIMB	28.00
01712	KONE INC	MAINTENANCE	343.83
05633	KREITER, JENNY	MILEAGE REIMB	123.64
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	474.85
01731	KWIK TRIP INC	FUEL	569.35
05524	KYOCERA MITA AMERICA INC	SUPPLIES	61.27
03452	LACAL EQUIPMENT, INC.	PARTS-STOCK	431.32
03467	LAWSON PRODUCTS INC	PARTS-STOCK	1,025.83
01780	LECTRONICS, INCORPORATED	SERVICE/REPAIR	1,948.68
02439	LEE ENTERPRISES, PAYMENT PROC CENTER	SUBSCRIPTION	72.80
00001	LEONARD, PAUL, A-1 SEPTIC SERVICE	SERVICE	900.00
01800	LEXIS-NEXIS	ONLINE SUPPORT	240.00
01834	LOST NATION ELWOOD TELEPHONE	SERVICE	535.94
06350	MABAS DIV 30	DUES	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	403.93
06231	MAHASKA DRUG	PRESCRIPTIONS	37.91
05024	MAIL SERVICES, LLC	SERVICES	1,767.64
01886	MANGAN, STEVE	EXPENSE REIMB	115.50
01894	MAQUOKETA VALLEY REC	SERVICE	1,216.44
01917	MASTERCARD	AUGUST PAYMENT	2,653.31
06242	MAYBERRY, ELLEN	EXPENSE REIMB	910.90
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	296.93
05089	MCI	SERVICE	316.69
05114	MCI	SERVICE	23.64
06348	MEL-MAR MANAGEMENT COMPANY	RENT ASSISTANCE	450.00
01978	MENARDS	SUPPLIES	230.69
01992	MERCY MEDICAL CENTER	MEI SERVICES	1,992.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	31.48
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	29.94
02045	MILES COOP TELEPHONE ASSN	SERVICE	188.26
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	1,868.92
05880	MILLER, MARION, JR.	MILEAGE REIMB	50.00
03663	MJJ ENTERPRISES, LTD	MISC. EXPENSE	7.96
03669	MOLO OIL COMPANY	GASOLINE	20,028.59
03682	MOYSON RESOURCES	SAFETY MEETING	525.00
02103	MUNICIPAL TRANSIT ADMINISTRATN	TRANSPORTATION	56.00
03698	MUTUAL WHEEL COMPANY	PARTS-STOCK	79.60
02114	MYERS COX CO	CONCESSION SUPPLIES	520.95
02130	NAPA AUTO PARTS	PARTS	352.17
03774	NAPA AUTO PARTS	FILTERS	2,105.39
02154	NAUGHTON, EILEEN RAY	RENT ASSISTANCE	400.00
02168	NEW DIRECTIONS	GRANT	544.52
05733	NOVA DIRECTORIES	SERVICE	10.25
02208	OBSERVER	PUBLICATION	1,501.99
03849	ODEN ENTERPRISES, INC.	M3156	6,654.59
02214	OFFICE CENTER, THE	SUPPLIES	222.44
04634	OFFICE MAX, INC.	OFFICE SUPPLIES	262.40
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	163.59
05743	PENNOCK, ROBERT	RENT ASSISTANCE	400.00
02323	PERFECT PETS, INC.	SUPPLIES	182.00
06343	PETERS' REPAIR, INC.	REPAIR SERVICE	742.25

02339	PETERSEN, DR. ERIC	MEI SERVICES	620.20
06345	PETERSEN, JUDIE	MILEAGE REIMB	110.00
02353	PILLERS AND RICHMOND	LEGAL REP	72.00
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES L.L.C.	METER LEASE	32.00
02381	POSTMASTER	POSTAGE STAMPS	44.00
06346	POTTAWATTAMIE COUNTY, CONSERVATION	REGISTRATION	400.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	5,200.56
02398	PRAXAIR DISTRIBUTION, INC.	SUPPLIES	61.34
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	75.28
03950	PRESTON READY MIX CO	ROCK	8,999.80
02404	PRESTON TELEPHONE CO	SERVICE	186.44
05357	PRINCETON BEACH MARINA	DOCKS	18,057.60
05618	QUALITY CONCRETE CO.	350TH STREET	258.00
02450	QUILL	SUPPLIES	1,564.66
02458	QWEST	SERVICE	2,245.37
02471	R & K OIL CORP.	FUEL	6,364.67
04059	R & K OIL CORPORATION	OIL	45.00
02467	R. H. A. SERVICE INC	REPAIR SERVICE	1,329.00
05960	RADPRO-MINNEAPOLIS LLC	PARTS	540.03
04026	RAYNOR DOOR CO., INC.	OUTSIDE LABOR	120.00
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICES	65.00
05473	RIVERFRONT TECHNOLOGY INC	TECH SUPPORT	1,593.75
02560	ROBERTS, MARK	EXPENSE REIMB	201.57
05704	ROGIS, DAVID GLEN	MEI SERVICES	257.32
06339	SAFELITE AUTOGLASS	REPAIR SERVICE	64.95
06341	SCHMIDT, RODNEY	DRIVEWAY COST REFUNDED	100.00
02667	SCHNEDEN, DAVID	EXPENSE REIMB	20.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	140.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	124.50
02705	SCOTT DRUG	SUPPLIES	3.29
02740	SHERWIN WILLIAMS	SUPPLIES	140.45
02739	SHERWIN WILLIAMS COMPANY	SUPPLIES	144.74
02763	SKYLINE CENTER INCORPORATED	SERVICES	5,747.40
02781	SNELL ZORNIG-DENNIS A LEMKE, FUNERAL HOMES	BURIAL ASSISTANCE	1,700.00
02815	SPOONER, ROSS	MILEAGE REIMB	383.90
05465	SPRINT	SERVICE	551.29
05673	ST. JOSEPH PRESCHOOL	STATE EMPOWERMENT	2,362.11
04861	ST. LUKE'S HOSPITAL	SERVICES	278.54
05639	ST. LUKE'S STAFF DEVELOPMENT	TRAINING	450.00
04927	STARLING, DENNIS	MILEAGE REIMB	225.50
02857	STATE MEDICAL EXAMINER	MEI SERVICES	2,274.00
06336	STEVENSON'S COMMERCIAL& INDUSTRIAL LAWN CARE	LAWN CARE	112.50
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	7,500.11
02942	TANDEM TIRE & AUTO SERVICE	VEHICLE MAINT	1,005.38
04510	TAYLOR, BRAD	MEAL REIMB	20.00
02950	TEE'S PLUS	DARE SUPPLIES	337.35
03312	THEISEN'S OF DE WITT	PARTS	134.39
02964	THILTGEN, DONALD	MILEAGE REIMB	20.00
02988	TIRES-N-MORE	REPAIR SERVICE	11.50
03336	TIRES-N-MORE	OUTSIDE LABOR	9,616.96
03011	TRI CITY ELECTRIC CO OF IOWA	MAINTENANCE AGREEMENT	3,079.00
03017	TRIPLE T ENTERPRISES, INC	SUPPLIES	33.35
03354	TRI-STOP	SUPPLIES	4.99
03356	TRUCK COUNTRY OF IOWA	PARTS	158.50
03024	TRUE VALUE HARDWARE	SUPPLIES	19.99
03358	TRUE VALUE HARDWARE	MISC. SHED EXPENSE	2.00
03033	TWIN STATE TECHNICAL SERV LTD	TECH SERVICE/SUPPLIES	6,151.93
05155	UNI ROADSIDE PROGRAM	REGISTRATION	50.00
03043	UNIFORM DEN, INC.	UNIFORMS	73.11
03049	UNITED STATES CELLULAR	SERVICE	408.48
03085	VAN DIEST SUPPLY CO	SUPPLIES	1,735.00
05819	VAN LANCKER, ERIC	MILEAGE REIMB	82.00
03098	VERIZON WIRELESS	SERVICE	356.90
03465	VERIZON WIRELESS	SERVICE	466.06
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	813.78
03129	WAGNER PHARMACY	PRESCRIPTIONS	690.01
03136	WALMART COMMUNITY/GEMB	SUPPLIES	609.97
03162	WEBER PAPER CO	CUSTODIAL SUPPLIES	2,527.68
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	395.00
03177	WENDLING QUARRIES, INC.	PARK MAINT	471.07
03203	WHITESIDE COUNTY SHERIFF	TRANSPORTATION	27.00
03241	WITTE READY MIX CONCRETE INC	MATERIALS	1,194.25
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR/SUPPLIES	178.90
03244	WOLFE, JOHN J JR	LEGAL REP	156.00
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	127.50
		GRAND TOTAL	809,336.52

FUND TOTALS RECAP		Expended
Fund		
0001 GENERAL BASIC		142,608.44
0002 GENERAL SUPPLEMENTAL		5,021.78
0010 MH-DD SERVICES FUND		78,498.63
0011 RURAL SERVICES BASIC		4,331.62
0020 SECONDARY ROADS		113,416.98
0021 PIONEER CEMETERY		117.27
0023 REAP		18,057.60
0027 COMMISSARY		800.99
0028 CHAPTER 809A		137.50
0040 MISC. GRANTS		544.52
0106 DD #6		367.50
0119 DD #19		485.00
1500 CAPITAL PROJECTS FUND		384,178.53
4000 EMERGENCY MANAGEMENT SERVICES		1,371.48
4010 E911		5,321.02
4100 COUNTY ASSESSOR		1,118.10
4110 CITY ASSESSOR		13,460.06
5120 EMPOWERMENT GRANT - FEDERAL		232.35
5121 EMPOWERMENT GRANT - STATE		2,635.25
8000 ENTERPRISE FUND - ROCK CREEK		4,332.39
8500 CLINTON COUNTY BENEFIT TRUST		32,299.51
GRAND TOTAL		809,336.52

The Board of Supervisors adjourned to meet on Monday, August 30, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson