

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.

TRANSFERS

Capital Projects Fund to Secondary Road Fund \$131,907.09

9:15 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2010-335

WHEREAS, the County of Clinton, Iowa, wishes to extend economic incentives to qualifying businesses in the Manufacturing Meadows Enterprise Zone; and

WHEREAS, the County proposes, for use as an economic incentive, that it may issue a 5-year, 100% property tax exemption for qualifying businesses in Manufacturing Meadows Enterprise Zone; and

WHEREAS, the County has determined that in order for a business to qualify for said tax exemption it must be a new business or an addition to an existing business which creates a minimum of 15 new fulltime jobs (38 hrs/week) specifically employed by the benefited business, paying an average hourly wage of at least \$15.27 (exclusive of benefits and which maybe periodically adjusted upward) with a minimum capital investment of \$10 million dollars; and

WHEREAS, for existing businesses said tax exemption shall only apply to building improvements such as new construction and not to any pre-existing structure; and

WHEREAS, all exempted taxes shall become due immediately to the County if the business benefiting from said tax exemption ceases operations anytime during the 5-year exemption period; and

WHEREAS, the qualifying business should make every effort to buy locally when procuring building materials, as long as the needed materials are available and which will not impede or jeopardize any project timelines.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Chairperson is hereby authorized to sign and execute this Resolution establishing that the County of Clinton, Iowa, may extend economic incentives in the form of a 5-year, 100% property tax exemption for qualifying businesses in Manufacturing Meadows Enterprise Zone with previously stated qualifications in this resolution be adhered to in order to qualify for said exemption.

Roll Call:

Starling: Yes
 Staszewski: Yes
 Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-336

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, presenting the first half allocation FYE 2011:

DeWitt Development Company (for the Business Education Coordinator) \$5,000.00

Roll Call:

Starling: Yes
 Staszewski: Yes
 Davisson: Yes

Jill M. Davisson, Chairperson

Resolution #2010-337 introduced followed by discussion. Clinton County Attorney Mike Wolf (via telephone) explained the resolution was introduced to address a new state law that goes into effect January 1, 2011, involving permits to carry firearms. He said this resolution was proposed to keep the firearms out of the Courthouse. He said this is the first action to locally address the new state law.

Clinton County Emergency Management Director Chance Kness said security measures, such as metal detectors and security personnel, is needed to enforce the resolution.

Wolf said the resolution is not intended to address all the security issues at the Courthouse, but is a local clarification to address the new state law.

Chairperson Davisson commented that maybe there should be more serious consideration about security measures in County buildings.

Wolf added that the Courthouse is the first county building to be addressed because it does already have some level of security.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-337

WHEREAS, the Clinton County Board of Supervisors is required "to direct the general custody and control of the courthouse" (Iowa Code Section 331.502(1), and to provide for the courthouse and its operational funding (Iowa Code Section 602.1303);

WHEREAS, through Clinton County employee handbooks and other county policies and regulations that provide for the safety of Clinton County employees;

WHEREAS, the amendments to Chapter 724 contained in Senate File 2379 (effective January 1, 2011) relating to the issuance of non-professional permits to carry firearms does not infringe on the authority or power of the Supervisors to enact regulations regarding the protection of county property, county employees and officials, and the public present on county property;

WHEREAS, the Board of Supervisors acknowledges that the Clinton County Sheriff's Office provides security for the courthouse;

WHEREAS, the Clinton County Board of Supervisors further recognizes that the Clinton County Sheriff has for many years prohibited dangerous weapons in the courthouse as a security measure;

WHEREAS, the Clinton County Board of Supervisors desires the Clinton County Sheriff to continue the prohibition of all dangerous weapons in the courthouse, the courthouse grounds and parking lot, and to provide for the safety of courthouse personnel, the judiciary and the general public in those areas;

THEREFORE BE IT RESOLVED that any firearm, dangerous weapon, or item prohibited by the Clinton County Sheriff is prohibited in the Clinton County Courthouse, and the Courthouse grounds and parking lot, exempting permitted dangerous weapons left in private vehicles.

THEREFORE BE IT FURTHER RESOLVED that the Clinton County Sheriff's Office is authorized to implement any other current, as well as additional courthouse security measures to protect the safety of courthouse personnel, the judiciary and the general public in the Clinton County Courthouse, its grounds and parking lot.

THEREFORE BE IT FURTHER RESOLVED that persons who are issued professional permits to carry weapons, and persons who have the express written permission of the Clinton County Board of Supervisors or the Clinton County Sheriff are exempt from this resolution.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

9:58 A.M. General Public

9:59 A.M. Department Heads, Elected Officials and Employees

Clinton County Auditor Eric Van Lancker thanked outgoing Supervisor Dennis Starling for his service with the County and that he enjoyed working with him during the past two years.

Clinton County Building Maintenance Coordinator Rick Laurion reported to the Board of Supervisors that the automated operator and voicemail has been returned to the Administration Building.

10:00 A.M. CSAC / Derek Clark – Request for Signature on Governor Office Drug Control Policy

Clinton Area Substance Abuse Council representative Kristin Huizenga requested the Board of Supervisors approval to continue a grant from the Governor's Office on Drug Control Policy that is used in partnership with Clinton Community College.

Motion made by Supervisor Staszewski to authorize Supervisor Starling to sign the grant agreement.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Motion carried.

10:25 A.M. Roadside Management / Weed Commissioner – Discussion on Department Equipment

Clinton County Weed Commissioner Andy Friederichsen presented a resolution for Board of Supervisors consideration to replace a truck that was destroyed in a recent fire.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-338

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the purchase of a new Ford F550.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Ford F550 be purchased from Ed Stivers Ford, 1450 E HIGHWAY 6, WAUKEE, IA 50263 (DOT Bid Award). With the recommendation of model and options listed below by the Clinton County Roadside Manager.

Ford F550 XLT 4x4 with V-10 engine, automatic transmission, and dual rear wheels
19,500 GVWR

	Standard Cab	Extended Cab	Crew Cab
Base Price	\$ 36,928.00	\$ 35,815.00	\$ 37,051.00
Options			
Diesel Engine	\$ 7,485.00	\$ 7,485.00	\$ 7,485.00
Off Road Protection (skid plates)	\$ -	\$ 100.00	\$ 100.00
Total w/ options	\$ 44,413.00	\$ 43,400.00	\$ 44,636.00

BE IT FURTHER RESOLVED that the Clinton County Roadside Manager be and is hereby authorized to purchase a 2011 Ford F550 Extended Cab 4x4 Cab and Chassis with a diesel engine and off road protection package from Ed Stivers Ford in the amount of \$43,400.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

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

05169	AGVANTAGE FS, INC.	OIL	3,434.73
00058	ALLIANT ENERGY	SERVICE	6,126.38
03414	ALLIANT ENERGY	SERVICE	724.04
01262	ALLIED WASTE SERVICES	DISPOSAL SERVICE	477.25
03418	ALTORFER MACHINERY CO	PARTS	4,283.75
00091	AMERICAN RED CROSS	TRAINING	380.00
03436	ANDOVER CITY OF	UTILITIES	55.00
00119	APCO INTERNATIONAL INC	MEMBERSHIP	92.00
06357	ASKELSON, AARON	INTERNSHIP/SUPPY REIMB	1,291.91
00207	B.I. INCORPORATED	SERVICES	450.87
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	57.50
05235	BAUER BUILT TIRE	VEHICLE PARTS	640.00
03497	BEST DISTRIBUTING INC.	PARTS-STOCK	180.95
03430	BEST WESTERN UNIV. PARK INN	HOTEL	658.28
06084	BIOTECH X-RAY, INC.	SERVICES	78.00
00246	BIRDSLEY, DANIEL	CLOTHING ALLOWANCE	150.00
06470	BORAH, JOHN LESLIE	PARTIAL RENT	100.00
03528	BOSS INC.	OFFICE SUPPLIES	75.98
00303	BOUSSELOT, ROGER F	MILEAGE REIMB	78.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	29,642.38
03541	BUESING'S AUTOMOTIVE	PARTS	189.81
00356	BURKE, MARCELLA E	MILEAGE REIMB	44.00
06454	BURKE, PAUL	WELL CLOSURE	400.00
00358	BURKEN, EARL	MILEAGE REIMB	156.00
00359	BURKEN, JEROME	MILEAGE REIMB	40.00
06455	BURSTAIN, JENNIFER, M.D.	SERVICES	1,400.00
00402	CALAMUS-WHEATLAND SCHOOL DIST.	STATE EMPOWERMENT	5,575.20
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	687.33
03584	CANON FINANCIAL SERVICES, INC.	COPIER	488.00
06464	CARVER'S KILN DRIED LUMBER	PARTS	392.00
00600	CBM VACUUM CENTER	REPAIR/REPLACEMENT	450.00
03547	CCP INDUSTRIES	SHOP SUPPLIES	401.08
00445	CDW GOVERNMENT INC	EQUIPMENT	5,701.57
06463	CEDAR RAPIDS TIRE	SAFETY	457.12
03548	CG AUTOGLASS	OUTSIDE LABOR	59.95
04694	CHRISTYS LLC	REPAIR SERVICE	50.00
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	640.23
03667	CINTAS FIRST AID & SAFETY	FIRST AID KITS	134.38
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	INSURANCE PREMIUMS	4,663.94
03688	CLEAN BURN OF IOWA	SHOP	380.00
03699	CLINTON CO SOLID WASTE AGENCY	MISC. EXPENSE	82.46
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICES	15.00
06466	CLINTON COUNTY ATTORNEY	SETTLEMENT	2,500.00
00546	CLINTON COUNTY AUDITOR	LICENSE/EXPENSE REIMB	201.59
00561	CLINTON COUNTY SHERIFF	TRAINING EXPENSE REIMB	209.42
00577	CLINTON HERALD	PUBLICATION	89.47
00595	CLINTON PRINTING CO., INC.	SUPPLIES	113.00
03720	CLINTON PRINTING INC	OFFICE SUPPLIES	592.50
00599	CLINTON SUBSTANCE ABUSE CONCIL	GRANT	28,215.38
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	289.45
00389	CNH CAPITAL	PARTS	72.74
05553	COAST TO COAST SOLUTIONS	DARE SUPPLIES	126.06
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	1,468.26
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	83.85
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	8,809.45

00624	COMMUNITY CARE, INC.	SERVICES	16,270.63
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,108.00
03746	COUNTY WASTE SYSTEMS	UTILITIES	224.25
06003	CRA PAYMENT	SUPPLIES	20.77
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	1,584.19
00697	CROSSROADS, INC.	SERVICES	309.50
05547	CULLIGAN OF CLINTON	WATER/RENTAL	95.85
00701	CUNDIFF, STEVE	CLOTHING ALLOWANCE	150.00
00712	DAC, INC.	SERVICES	11,201.35
06460	DAN'S LAWN CARE, LLC	GROUNDS MAINT	1,481.61
03823	DE WITT, CITY OF	UTILITIES	80.82
00760	DELTA DENTAL	INSURANCE PREMIUMS	191.55
05992	DETERMANN ASPHALT PAVING LLC	0L-142	41,492.20
05116	DEX MEDIA EAST, INC.	ADVERTISING	18.90
00827	DFI TOTAL BUSINESS SOLUTIONS	SUPPLIES	299.93
00767	DHS CASHIER	SERVICES	19,671.60
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	10,065.74
05167	DHS CASHIER (HABILITATION)	SERVICES	33,993.77
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	53,851.42
00766	DHS CASHIER (ID WAIVER)	SERVICES	160,316.47
00850	DROSTE, TOM	MILEAGE REIMB	56.00
00880	EAST CENTRAL DIST OF ASSESSORS	DUES	300.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	MEMBERSHIP DUES	6,096.27
00882	EASTERN IOWA COMMUNITY COLLEGE	REGISTRATION	25.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	765.91
00885	EASTERN IOWA LIGHT & POWER CO	UTILITIES	395.32
03860	EASTERN IOWA PETRO	FUEL	2,238.94
03858	EASTERN IOWA PROPANE LTD	UTILITIES	468.62
00887	EASTERN IOWA PROPANE, LTD.	FUEL	883.67
00895	ECOLAB	EQUIPMENT LEASE	77.95
05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	83.21
05576	EHM, NATALIE	EXPENSE REIMB	19.53
00901	EHM, ROLAND S.	MILEAGE REIMB	99.50
05370	EHREDT, HANDY	MILEAGE REIMB	32.50
00924	EMC NATIONAL LIFE CO	INSURANCE PREMIUMS	27.20
00944	ESKILDSEN, BECKY	MILEAGE RIEMB	78.00
03875	ESRI, INC.	SOFTWARE MAINT	1,200.00
00947	EVERGREEN CEMETERY	SERVICEMEN'S GRAVE CARE	800.00
00956	F & B COMMUNICATIONS	SERVICE	49.95
03883	FARLEY, DOUGLAS	SAFETY CLOTHES REIMB.	149.98
00964	FARM PLAN	SUPPLIES	826.40
03890	FASTENAL COMPANY	PARTS	394.12
03894	FAUSER DEVELOPMENT COMPANY	PARTS	30.28
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	32,469.95
05718	FLEET SERVICES	FUEL	4,298.33
06334	FLYNN COMPANY, INC.	0L118	24,787.70
03986	G & K SERVICES	SHOP SUPPLIES	477.98
02352	G. WYLIE PILLERS, III, P.C.	LEGAL SERVICES	143.75
01080	GARAGE INC., THE	VEHICLE MAINT	252.92
01089	GASSER TRUE VALUE	SUPPLIES	40.49
01106	GATEWAY SUPPLY LTD	SUPPLIES	872.90
01109	GAUDET, EDWARD J	MILEAGE/PHONE REIMB	136.00
06145	GEE ASPHALT SYSTEMS, INC.	CALCIUM	2,842.00
06301	GENESIS DEVELOPMENT	SERVICES	1,545.12
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	774.00
03110	GENESIS VNA & HOSPICE	GRANTS	38,949.32
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
05311	GILLUND ENTERPRISES	DIESEL FUEL ADDITIVES	2,235.76
01863	GLB 3 INC D/B/A MJ'S EAST	VEHICLE MAINT	110.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC	SUPPLIES	165.00
03999	GOOSE LAKE, CITY OF	UTILITIES	77.75
06461	GRAND MOUND COMMUNICATIONS CO.	DITCH CLEANING	1,540.00
01174	GRAND MOUND COOP TELEPHONE	SERVICE	89.87
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
05978	GREATAMERICA LEASING CORP.	COPIER LEASE	185.00
05714	GREEN VALLEY AG & TURF	PARTS	698.67
04007	GRIMM, KEITH	SAFETY CLOTHES REIMB.	169.93
04014	HAACK GREGORY	SAFETY CLOTHES REIMB.	170.00
04039	HARRY'S FARM TIRE INC	TIRES	54.50
06127	HART, RITA	MILEAGE REIMB	40.00
01257	HARTZ, INC.	CUSTODIAL SUPPLIES	6.80
04044	HAWKEYE INTERNATIONAL TRUCKS	PARTS	3,106.58
04077	HENDERSON PRODUCTS, INC.	PARTS	5,327.00
01309	HEWLETT-PACKARD CO	SUPPLIES	96.00
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	1,635.60
04433	HINES & ASSOCIATES	ADMIN FEES	354.75
01311	HI-RES GRAPHICS	SUPPLIES	55.00

01332	HOLIDAY INN	LODGING	103.04
03247	HOSTESS BRANDS, INC.	PROVISIONS	136.19
01401	I.S.C.I.A.	REGISTRATION	150.00
04156	IA DEPT OF TRANSPORTATION	ENGINEERING EQUIP.	2,480.96
01384	IACCBE	REGISTRATION	1,055.00
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	101.35
01440	IOWA AMERICAN WATER CO	SERVICE	2,055.79
01464	IOWA DEPT INSPECTION & APPEALS	FORMS	38.15
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	695.00
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
04187	IOWA STATE UNIVERSITY	COUNTY ENG. CONFERENCE	470.00
04202	IOWA TELECOM	TELEPHONES	225.48
01529	IOWA TELECOM / WINDSTREAM	SERVICE	372.16
05035	IOWA TELECOM / WINDSTREAM	SERVICE	1,424.05
03314	JACOBI, DAVID	SAFETY CLOTHES REIMB.	141.53
01568	JACOBSEN, CHARLES	PARK SUPPLIES	20.96
01571	JAHN, MARTY J.	MILEAGE REIMB	56.00
05474	JASPER, GREGORY A., MILL CREEK APTS	PARTIAL RENT	150.00
03324	JERICO SERVICES INC	CALCIUM	5,264.00
01601	JOHN S. PEAVEY LAW OFFICES	LEGAL SERVICES	90.00
01638	KAMPER KORNER LC	FUEL	37.00
04749	KARS LEASING, LTD	LEASE	496.11
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	145.00
05724	KETELSEN, MARY	MILEAGE REIMB	76.00
01668	KETELSEN, PAUL	MILEAGE REIMB	907.25
05422	KIMBALL MIDWEST	PARTS-STOCK	718.84
03402	KINNEY, TODD	PUBLICATIONS	115.30
01707	KOCH, WARREN	WELL CLOSURE	400.00
01712	KONE INC	MAINTENANCE	363.69
05633	KREITER, JENNY	FEDERAL EMPOWERMENT	317.97
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	41.95
04884	KRUSE, BILL	MILEAGE REIMB	8.75
01731	KWIK TRIP INC	FUEL	365.70
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	116.00
03467	LAWSON PRODUCTS INC	PARTS-STOCK	262.66
01780	LECTRONICS, INCORPORATED	SUPPLIES	2,106.82
02439	LEE ENTERPRISES PAYMENT PROCESSING CNTR	SUBSCRIPTION	72.80
05959	LOONEY, JOHN	SAFETY CLOTHES REIMB.	156.98
01834	LOST NATION ELWOOD TELEPHONE	SERVICE	529.94
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	121.75
01850	LUTHERAN SERVICES IN IOWA	STATE EMPOWERMENT	26,617.01
01873	MADISON NATIONAL LIFE	INSURANCE PREMIUMS	385.62
06456	MAIN HEALTHCARE PHARMACY	PRESCRIPTIONS	205.47
01892	MAQUOKETA LUMBER CO	MATERIALS	21.18
01894	MAQUOKETA VALLEY REC	SERVICE	864.43
03576	MAR-GEE PLASTICS & TROPHIES	OFFICE SUPPLIES	150.00
03591	MARTIN EQUIPMENT OF IA-IL, INC	EQUIPMENT RENTAL	3,000.00
01917	MASTERCARD	DEC PAYMENT	5,297.53
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	633.12
05089	MCI	SERVICE	333.56
06029	MCKENRICK, BRIAN	EXPENSE REIMB	1,582.15
01968	MEDICAL ASSOCIATES	MEDICAL SERVICES	587.00
01975	MEIER, DALE	MILEAGE REIMB	30.00
01978	MENARDS	SUPPLIES	1,331.07
01992	MERCY MEDICAL CENTER	MEI SERVICES	6,872.00
02017	MID AMERICAN ENERGY CO	SERVICE	739.04
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.46
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	246.54
03644	MIDWEST WHEEL	PARTS	102.12
02045	MILES COOP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	346.11
03669	MOLO OIL COMPANY	DIESEL FUEL	14,043.11
03697	MUTUAL WHEEL CO	PARTS	2,131.86
02130	NAPA AUTO PARTS	SUPPLIES/PARTS	613.02
03774	NAPA AUTO PARTS	PARTS	2,036.19
02150	NATIONAL SHERIFF'S ASSN.	MEMBERSHIP DUES	100.00
05847	NAT'L ACADEMIES OF EMERG DISP	RECERTIFICATION	150.00
02168	NEW DIRECTIONS	GRANT	1,984.11
05733	NOVA DIRECTORIES	ADVERTISING	10.25
02208	OBSERVER	PUBLICATION	93.47
00440	O'DONNELL ACE HARDWARE	UPS SERVICE/SUPPLIES	108.56
02214	OFFICE CENTER, THE	SUPPLIES	23.18
04634	OFFICE MAX, INC.	SUPPLIES	65.32
02279	PAPER THEROMETER COMPANY	SUPPLIES	82.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	235.82
06462	PENNOCK,, ELLIOTT	GASOLINE	55.00
02339	PETERSEN, DR. ERIC	MEI SERVICES	200.00

03933	PHILLIPS 66	GASOLINE	918.24
02353	PILLERS AND RICHMOND	LEGAL REP	165.00
02362	PITNEY BOWES, INC.	POSTAGE/MAILING	3,015.00
06294	PLUNKETT'S PEST CONTROL	EXTERMINATION	40.00
03940	POELL'S ENTERPRISES, INC.	PARTS	30.00
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	58.25
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	4,641.36
02398	PRAXAIR DISTRIBUTION, INC.	RENTAL	18.28
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	74.88
03950	PRESTON READY MIX CO	SPOT ROCK	412.12
02450	QUILL	SUPPLIES	51.26
02458	QWEST	SERVICE	2,081.42
02471	R & K OIL CORP.	FUEL	3,771.95
02467	R. H. A. SERVICE INC	EQPT LEASE/SERVICES	158.50
05860	RADIO COMMUNICATIONS CO. INC.	REPAIR SERVICE	1,158.55
02487	RALSTON, JAMES	MILEAGE REIMB	45.00
06459	RAUSENBERGER, JOE	RENTAL ASSISTANCE	400.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
05473	RIVERFRONT TECHNOLOGY INC	TECH SUPPORT	1,680.00
04013	RJS ELECTRONICS INC	SHED REPAIR	1,395.00
02646	SBERTOLI, TARA	EXPENSE REIMB	419.00
06469	SCHNEIDER CORPORATION, THE	GIS PROJECT	69,512.00
04910	SCHROEDER, JESSUP	CLOTHING ALLOWANCE	150.00
02684	SCHULTZ FUNERAL HOME	BURIAL ASSISTANCE	515.84
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	980.00
02708	SECRETARY OF STATE	NOTARY FEE	30.00
02745	SIDWELL COMPANY	MAPPING SERVICES	1,694.66
06446	SIEM, DEAN H.	CONSULTANT FEES	3,550.00
04198	SMITH WILLIAM R	SAFETY CLOTHES REIMB.	74.99
06250	SMITH, KATHY	EXPENSE REIMB	39.90
02781	SNELL ZORNIG-DENNIS A LEMKE FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
05465	SPRINT	SERVICE	551.29
05684	STEINES, JESSICA	EXPENSE REIMB	53.10
04353	STICKLEY ELECTRIC SERVICE INC	PARK MAINT	90.48
02896	STREICHER'S	UNIFORMS	34.98
02918	SUPER WASH	VEHICLE MAINT	200.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	121.73
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	2,862.26
02942	TANDEM TIRE & AUTO SERVICE	VEHICLE PARTS	158.00
03312	THEISEN'S OF DE WITT	VEHICLE PARTS	1,122.06
02964	THILTGEN, DONALD	MILEAGE REIMB	20.00
02988	TIRES-N-MORE	VEHICLE MAINT	184.00
03336	TIRES-N-MORE	TIRES	3,473.16
06458	TODTZ, FERN L.	MILEAGE REIMB	12.00
06465	TRAMPE, GORDON LEE	ARBITRATOR SERVICES	2,162.80
06467	TREAT AMERICA	TRAINING EXPENSE	2,201.96
03354	TRI STOP SHELL	GASOHOL	67.00
03356	TRUCK COUNTRY OF IOWA	PARTS	402.12
03024	TRUE VALUE HARDWARE	SUPPLIES	0.78
03358	TRUE VALUE HARDWARE	HAND TOOLS	8.98
05504	TUTHILL, JOHN	MILEAGE REIMB	24.00
03361	TWO & 92 USED TRUCK PARTS INC	PARTS	190.00
05071	TYLER TECHNOLOGIES, INC.	TECH SUPPORT	1,000.00
03043	UNIFORM DEN, INC.	UNIFORMS	13.50
06468	UNION SPRINGS PHARMACEUTICALS	SUPPLIES	296.95
03049	UNITED STATES CELLULAR	SERVICE	286.50
03084	VANDIERENDONCK, VIRG	MILEAGE REIMB	44.00
05314	VERA FRENCH CMH	SERVICE	224.64
03098	VERIZON WIRELESS	SERVICE	212.11
03465	VERIZON WIRELESS	TELEPHONES	396.42
03119	VOSS BROTHERS, PLUMBING & HEATING INC	SUPPLIES	240.00
04511	VOSS, DARIN	EXPENSE REIMB	90.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	426.07
03136	WALMART COMMUNITY/GEMB	SUPPLIES	205.98
03588	WENDLING QUARRIES INC	CULVERTS	15,676.17
03204	WICKHAM, WALTER	EXPENSE REIMB	8.00
03239	WITT'S SMALL ENGINE CLINIC INC	SUPPLIES	141.45
03244	WOLFE, JOHN J., JR.	LEGAL REP	294.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	12,700.46
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	1,725.00
03886	ZEP SALES & SERVICE	SHOP SUPPLIES	333.72
		GRAND TOTAL	859,284.30

FUND TOTALS RECAP

Fund	Expended	
0001 GENERAL BASIC		130,291.20
0002 GENERAL SUPPLEMENTAL		3,201.39
0010 MH-DD SERVICES FUND		354,143.29

0020 SECONDARY ROADS	153,945.15
0021 PIONEER CEMETERY	1,481.61
0023 REAP	893.98
0027 COMMISSARY	72.80
0028 CHAPTER 809A	2,650.00
0030 COUNTY CONSERVATION LAND ACQUIST	1,584.19
0040 MISC. GRANTS	30,199.49
4000 EMERGENCY MANAGEMENT SERVICES	4,956.69
4010 E911	6,567.64
4100 COUNTY ASSESSOR	399.50
4102 CO ASSESSOR SPECIAL APPRAISER	70,712.00
4110 CITY ASSESSOR	5,492.28
4112 CITY ASSESSOR SPECIAL APPRAISER	1,816.41
5120 EMPOWERMENT GRANT – FEDERAL	21,660.57
5121 EMPOWERMENT GRANT – STATE	34,146.90
8000 ENTERPRISE FUND - ROCK CREEK	1,084.89
8500 CLINTON COUNTY BENEFIT TRUST	33,984.32
GRAND TOTAL	859,284.30

The Board of Supervisors adjourned to meet on Monday, January 3, 2011.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson