

JULY 1, 2010

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

8:30 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2010-198

WHEREAS, on April 19, 2004, the Iowa Legislature passed House File 2303, which the Governor signed into law on May 6, 2004.

WHEREAS, House File 2303 amends Iowa Code 99F-13 (2003) and provides that the Board of Supervisors of each county where gambling operations are conducted must select a certified public accountant licensed within the State to conduct the annual audit of certain licensed gambling establishments within the county, specifically providing:

“99F.13 ANNUAL AUDIT OF LICENSEE OPERATIONS. Within ninety days after the end of the licensee's fiscal year, the licensee shall transmit to the commission an audit of the financial transactions and condition of the licensee's total gambling operations, including an itemization of all expenses and subsidies. All audits shall be conducted by certified public accountants registered or licensed in the State of Iowa under Chapter 542 who are selected by the Board of Supervisors of the County in which the licensee operates.”

WHEREAS, the certified public accounting firm of Clifton-Gunderson, LLP is experienced in performing audits of gambling operations, and is registered and licensed to perform such services in the State of Iowa.

NOW, THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors hereby appoints the certified public accounting firm of Clifton-Gunderson, LLP, to conduct the annual audits (as prescribed in Iowa Code 99F.13) for Wild Rose Clinton, LLC, an Iowa Racing and Gaming Commission licensed gambling operation, located within Clinton County.

IT IS FURTHER RESOLVED that this appointment of Clifton-Gunderson, LLP, shall remain in effect and renew automatically each year until the Board of Supervisors receives a request from Wild Rose Clinton, LLC, to appoint another certified public accounting firm selected to perform the annual audits contemplated under Iowa Code 99F.13.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Absent

John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-199

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to discontinue pay checks on the General Supplemental Fund to Nadia Williams, Clerk I, Office of Auditor, effective June 18, 2010.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Absent

John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-200

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the re-appointment of Darrell Cain to the Elwood Community Sanitary District is hereby approved for a three year term, said term to expire June 30, 2013.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Absent

John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-201

BE IT RESOLVED the Board of Supervisors of Clinton County hereby appoints Rita Hart to the Clinton County Planning & Zoning Commission and is hereby approved for a five year term, said term to expire June 30, 2015.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Absent

John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-202

WHEREAS, the County held tax sale certificates and subsequent taxes for the following parcels are deemed impractical to collect, the mobile homes are no longer in Clinton County and the owners can not be located:

Jeffrey Hereid	P1716	Certificate 08-0560	Mobile home – PAT 1976
Donald Alexander	3916	Certificate 01-0142	Mobile home – ARC 1971
Bridget Conklin	1752200557	Certificate 07-0409	Mobile Home – Stewart 1967

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors pursuant to Section 445.16, Code of Iowa, that taxes for the above referenced parcels be abated and the County records be adjusted to reflect the removal of all taxes for the parcels referenced above.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Absent  
John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-203

WHEREAS, the Clinton County Board of Supervisors have considered the appointment of the following personnel of various county offices for the period from July 1, 2010 through June 30, 2011.

BE IT RESOLVED by the Clinton County Board of Supervisors that said personnel be and are hereby appointed to the position indicated and that those appointments listed supersede the same appointments listed in Resolution 2010-194 approved on June 21, 2010:

Lynn Tibbetts	Executive Assistant	\$40,779.89 Yearly
Jennifer Paukner	Administrative Assistant EMA	\$32,743.49 Yearly
Ed Staszewski	Veterans Affairs Director	\$30,100.00 Yearly

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that said personnel be and are hereby appointed to the position indicated and that those appointments listed supersede the same appointments listed in Resolution 2010-195 approved on June 21, 2010:

Natalie Ehm	Deputy Auditor	\$49,510.00 Yearly
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BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the various funds in payment of salaries without further actions of this Board.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Absent  
John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-204

WHEREAS, it is desired to authorize the Auditor to periodically transfer sums from the General Basic and Rural Services Funds to the Secondary Road Fund during the 2010/2011 budget year, and

WHEREAS, said transfers must be in accordance with Section 331.432, Code of Iowa,

Section 1. The total maximum transfer from the General Basic Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2010, shall not exceed the sum of \$130,000.00; and the total maximum transfer from the Rural Services Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2010 shall not exceed the sum of \$800,000.00.

Section 2. Within three days of being notified of the apportionment of current property taxes, state replacements against levied property taxes, mobile home taxes or military service tax credit replacements to the General Basic or Rural Services Funds, the Auditor shall order a transfer from said fund to the Secondary Road Fund.

Section 3. The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the General Basic or Rural Services Fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the Secondary Road Fund, to the sum of mobile home taxes and total military service tax credit replacements.

Section 4. Notwithstanding the provisions of Section 2 and 3 of this resolution, total transfers to the Secondary Road Fun shall not exceed the amounts specified in Section 1.

Section 5. Notwithstanding the provisions of Section 2 and 3 the amount of any transfer shall not exceed available fund balances in the transferring fund.

Section 6. The Auditor is directed to correct his books when said operating transfers are made and to notify the Treasurer and County Engineer of the amounts of said transfers.

The above and forgoing resolution was adopted by the Board of Supervisors of Clinton County, Iowa, the vote thereon being as follows:

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Absent  
John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-205

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the amounts as shown, published, and approved in the County Budget for fiscal 2010/2011 on March 15, 2010, be and are hereby appropriated for fiscal year 2010/2011 from the various funds of the County to the several offices and departments of County Government for the purposes set out in detail and on file in the office of the County Auditor.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Absent  
John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-206

WHEREAS, Clinton County has appropriated certain funds from its FY 2011 MH-DD Fund for mental health services to the residents of Clinton County and that the aforementioned funds are allocated to providers through an approved contract with the County.

WHEREAS, said Provider of contracted services are as follows:

Pathway Living Center, Inc.

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

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Absent  
John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-207

WHEREAS, the Clinton County Board of Supervisors have considered the appointment of the following personnel of the Clinton County Sheriff's Office for the period from July 1, 2010 through June 30, 2011.

BE IT RESOLVED by the Clinton County Board of Supervisors that said personnel be and hereby appointed to the position indicated:

Sandra Birt	Sheriff's Secretary	\$42,202.91 yearly
Laura Davis	Civil Process Director	\$56,315.29 yearly
Alan Green	Seniors Versus Crime	\$11.75 hourly
Jerry Edwards	Bailiff	\$16.30 hourly
James Robertson	Bailiff	\$16.30 hourly
John Curtis	Transport Officer	\$16.30 hourly

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly rate of pay for the longevity when the proper notification is received from the Sheriff's Office, without further action of this Board.

BE IT FURTHER RESOLVED that the Clinton County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

Roll Call:  
Starling: Yes  
Staszewski: Yes  
Davisson: Absent  
John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-208

WHEREAS, pursuant to Chapter 331.904 (1), (2), (3), of the Code of Iowa, the annual salaries of Sheriff's Deputies, Civilian Correctional Officers and Office Personnel for fiscal year 2010-2011 are hereby established.

BE IT RESOLVED by the Clinton County Board of Supervisors that salaries for the following Sheriff's Deputies, Civilian Correctional Officers and Office Personnel be and are hereby established for the fiscal year July 1, 2010 through June 30, 2011.

Allan Soenksen	Deputy Sheriff	\$48,378.96
Jeff Ernst	Deputy Sheriff	\$48,378.96
Stacey Bussie	Deputy Sheriff	\$48,378.96
Jessup Schroeder	Deputy Sheriff	\$48,378.96
Steve Diesch	Deputy Sheriff	\$48,378.96
Tom Christoffersen	Deputy Sheriff	\$48,378.96
Scott Wainwright	Deputy Sheriff	\$48,378.96
Brian Grell	Deputy Sheriff	\$48,378.96
Chris Sivright	Deputy Sheriff	\$48,378.96
Matt Owens	Deputy Sheriff	\$48,378.96
Dave Jensen	Deputy Sheriff	\$48,378.96
Cole Hamilton	Deputy Sheriff	\$48,378.96
Mark Mahmens	Deputy Sheriff	\$48,378.96
Karen Jess-Jungen	Secretary	\$34,932.24
Deb Determan	Secretary	\$34,932.24
Tara Sbertoli	Secretary	\$34,932.24
Ann Eikenberry	Secretary (P/T)	\$16.73 hourly
Kimberly Ottens	Civilian Correctional Officer	\$34,932.24
Sheri Plum	Civilian Correctional Officer	\$34,932.24
Patricia Edwards	Civilian Correctional Officer	\$34,932.24
Janet Ketelsen	Civilian Correctional Officer	\$34,932.24
Richard Peasley	Civilian Correctional Officer	\$34,932.24
Bryan McClimon	Civilian Correctional Officer	\$34,932.24
Jessica Lorenzen	Civilian Correctional Officer	\$34,932.24
Lori Nichols	Civilian Correctional Officer	\$34,932.24
Chris Atkinson	Civilian Correctional Officer	\$34,932.24
Matt Reed	Civilian Correctional Officer	\$34,932.24
Danielle DeMay	Civilian Correctional Officer	\$34,932.24
Alisha Dierks	Civilian Correctional Officer	\$34,932.24

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly rate of pay of Sheriff's Deputies, Civilian Correctional Officers, and Office Personnel for longevity when proper notification is received from the Sheriff's Office, as per union contract, without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly pay rate of Sheriff's Deputies for EMT certification when proper notification is received from the Sheriff's Office, as per union contract, without further action of this Board.

BE IT FURTHER RESOLVED that the Clinton County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

Roll Call:

Starling: Yes  
 Staszewski: Yes  
 Davisson: Absent

John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-209

WHEREAS, pursuant to Chapter 331.904 (1), (2), (3), of the Code of Iowa, the annual salaries for administrative personnel of the Clinton County Sheriff's Office for fiscal year 2010-2011 are hereby established.

BE IT RESOLVED by the Clinton County Board of Supervisors that salaries for administrative personnel of the Clinton County Sheriff's Office are hereby established for the fiscal year July 1, 2010 through June 30, 2011.

Kevin Cain	Chief Deputy	\$66,801.50
Dan Birdsley	Lieutenant	\$59,938.44
Craig Eberhart	Lieutenant	\$59,938.44
Tom Paarmann	Lieutenant	\$59,938.44
Paul Hammond	Sergeant	\$56,046.91
Steve Cundiff	Sergeant	\$56,046.91
Donald Weis	Sergeant	\$56,046.91
J. Scott Reyhons	Sergeant	\$56,046.91
Joseph Steffen	Sergeant	\$56,046.91

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly rate of pay of administrative personnel for longevity when proper notification is received from the Sheriff's Office without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly pay rate for EMT certification when proper notification is received from the Sheriff's Office, without further action of this Board.

BE IT FURTHER RESOLVED that the Clinton County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

Roll Call:

Starling: Yes  
Staszewski: Yes  
Davisson: Absent

John F. Staszewski, Vice-Chairperson

Motion made by Supervisor Starling to authorize the Chairperson to sign the Application for Admission to the State Resource Center for client #70-5661.

Roll Call:

Starling: Yes  
Staszewski: Yes  
Davisson: Absent

Motion carried.

Motion made by Supervisor Starling to authorize the Chairperson to sign the contracts and agreements with Clinton/Jackson County Early Childhood.

Roll Call:

Starling: Yes  
Staszewski: Yes  
Davisson: Absent

Motion carried.

8:45 A.M. Discussion / Possible Action – Adjustment to sale price of nine acres County Farm Property Sale on West side of Community Care, Inc.

Alan Sparks represented Ryan Winkler, the tentative purchaser of the property. He explained some items were taken from the buildings that the purchaser believed should be part of the sale. The purchaser, at the request of County Attorney Mike Wolf, produced a list of items missing and values for the items.

Supervisor Starling said not all of the items on the property list was owned by the County. He said he doesn't like the idea of selling property the County didn't own and that was potentially stolen. There are some things the County owned that should be paid for, but not the entire list.

Supervisor Staszewski agrees some of the items on the list are not County equipment.

Starling believes the County could reimburse for the crates and a door included on the list, but nothing else on the list as it was not County-owned.

Motion made by Supervisor Starling to forward the edited list to the County Attorney to reduce the purchase price by \$1,000 and return for consideration as a resolution on the next agenda.

Roll Call:

Starling: Yes  
Staszewski: Yes  
Davisson: Absent

Motion carried.

9:00 A.M. General Public

Rhonda McIntyre, Clinton County Treasurer, gave a report of the Clinton County Tax Sale conducted on June 21, 2010.

9:15 A.M. Discussion on Y32 Speed Study Results – County Engineer

Clinton County Engineer, Todd Kinney, reported there was a petition submitted including 38 signatures for a reduced speed zone from 55 to 35 mph between Walnut Grove Park and the City of Toronto. Kinney said there is no issue for the speed reduction as it concerns sight issues. However, he recommended the speed limit be lowered to 35 mph because of the 85<sup>th</sup> percentile speed study. A resolution to reduce the speed limit to 35 mph will be considered at the next Board of Supervisors meeting.

9:30 A.M. CRDC Marketing Update – Steve Ames

Ames gave an update on the CRDC's progress, which included marketing the Lincolnway Railport Project in which the County has contributed to its development.

9:50 A.M. Department Heads, Elected Officials and Employees

Kim Ralston, Community Assistance Coordinator, discussed the medical examiner transport vehicle. She received two quotes on vehicles from one vendor of several contacted. She noted that a forensic pathologist has been coming to Clinton County for some examinations that should reduce the number of transports required. Ralston will look further into the van quotes she received and will look at options to dispose of the older vehicle currently being used.

Eric Van Lancker, Clinton County Auditor, presented advertisement options to the Board of Supervisors to promote the extended hours at the Clinton County Administration Building.

Motion made by Supervisor Starling to authorize the County Auditor to implement presented Plan A and include radio spots not to exceed a total of \$1,200.

Roll Call:

Starling: Yes  
 Staszewski: Yes  
 Davisson: Absent

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	374.21
00013	ABBOTT, LISA	EXPENSE REIMB	35.39
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	154.70
00028	ADCRAFT	UNIFORMS	1,053.50
00043	AIR CONTROL INCORPORATED	BLDG MAINT EQUIP	1,669.00
00055	ALLIANT ENERGY	UTILITIES ASSISTANCE	360.48
00058	ALLIANT ENERGY	SERVICE	12,074.87
03414	ALLIANT ENERGY	STREET LIGHTING	366.97
01262	ALLIED WASTE SERVICES	DISPOSAL SERVICE	991.79
03418	ALTORFER MACHINERY CO	PARTS	1,391.71
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	45.00
00082	AMERICAN LEGION POST #238	RENT FOR ELECTION	100.00
00091	AMERICAN RED CROSS, GATEWAY CHAPTER	TRAINING	180.00
03435	ANDERSON SAND & GRAVEL	01142	2,581.71
06278	ANDERSON, CAROL	MILEAGE REIMB	24.20
03437	ANDOVER FIRE STATION	RENT/CUST FOR ELECTION	125.00
06074	ARAMARK UNIFORM SERVICES	CLEANING SERVICE	16.85
00207	B.I. INCORPORATED	SERVICES	331.17
05489	BAKER, THERESA A	MILEAGE REIMB	13.75
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	57.50
06289	BAYMONT INN & SUITES	LODGING	113.00
04282	BEHAVIORAL HEALTH & WELLNESS	SERVICES	498.00
06279	BETTS, LISA	MILEAGE REIMB	35.20
00246	BIRDSLEY, DANIEL	CLOTHING ALLOWANCE	150.00
06282	BOEDEKER, ORVILLE	MILEAGE REIMB	44.00
00287	BORMANN, JANICE L	CUSTODIAL/MILEAGE	52.50
03528	BOSS INC.	OFFICE SUPPLIES	111.98
00291	BOSS, INC	OFFICE SUPPLIES	2,545.01
00303	BOUSSELOT, ROGER F	MILEAGE REIMB	15.40
04579	BRIDGEVIEW COMH CENTER	SERVICES	30,917.95
00354	BURKE, FRANCES	MILEAGE REIMB	97.60
00356	BURKE, MARCELLA E	MILEAGE REIMB	26.40
00357	BURKE, MARY J.	MILEAGE REIMB	16.50
03544	BURMEISTER, DAVID	SAFETY CLOTHES REIMB	57.59
00368	BURZLAFF, DON	CUSTODIAL SERVICES	25.00
06286	BUSINESS INTERIORS BY STAPLES	OFFICE PARTITIONS	1,089.43
00396	CAIN, CAROL J.	MILEAGE REIMB	47.28
00397	CAIN, DARRELL L	RENT/CUST FOR ELECTION	125.00
06284	CALLAGHAN, EDWARD, M.D.	SERVICES	2,800.00
06222	CALVARY BAPTIST CHURCH	RENT/CUST FOR ELECTION	125.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	557.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00435	CARSTENSEN, JOSEPH	RENT ASSISTANCE	300.00
00445	CDW GOVERNMENT INC	EQUIPMENT	6,812.16
06270	CED MANUFACTURING CO., LLC	SUPPLIES	26.30
06275	CENTRAL COMMUNITY HISTORICAL, SOCIETY	COPIES	9.30
00465	CHANCY LUTHERAN CHURCH	RENT FOR ELECTION	100.00
00469	CHARLOTTE ACTIVITY CENTER	RENT FOR ELECTION	100.00
03647	CHARLOTTE ELECTRIC, INC.	INTERSECTION LIGHTING	4,268.90
00482	CHILD DEVELOPMENT, INC., SUNSHINE PRESCHOOL	STATE EMPOWERMENT	960.00
06189	CHOICE, INC.	SERVICES	75.60
00489	CHURCH OF THE OPEN DOOR	RENT FOR ELECTION	100.00
05739	CHURCH OF THE VISITATION	RENT FOR ELECTION	100.00
03667	CINTAS FIRST AID & SAFETY	SAFETY	65.30
00495	CITY OF CLINTON	SALARY REIMB	2,927.89
00497	CITY OF CLINTON, CLERK/TREAS	HEALTH PREMIUMS	4,661.54

04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	28.05
00513	CLARKS SAW CENTER	SUPPLIES	24.00
03678	CLARKS SAW CENTER	PARTS	76.45
02802	CLINTON AUTO GROUP	VEHICLE MAINT	341.34
00533	CLINTON BOARD OF REALTORS	DUES	96.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICES	274.20
00546	CLINTON COUNTY AUDITOR	PHONE SERVICE	311.46
00551	CLINTON COUNTY EMS ASSOCIATION	EQUIPMENT/TRAINING	3,906.00
00561	CLINTON COUNTY SHERIFF	TRAINING	46.71
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	136.56
00595	CLINTON PRINTING CO., INC.	PRINTING SERVICES	997.20
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	1,649.93
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	10,553.88
00624	COMMUNITY CARE, INC.	SERVICES	12,762.45
05658	COMPASSIONATE CARE BAY AREA LIVERY SERV INC	SERVICES	4,598.13
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,353.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	7.50
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,612.00
06003	CRA PAYMENT CENTER	JUNE PAYMENT	955.13
04988	CRAW DADDY OUTDOORS	EQUIPMENT	3,342.00
00689	CRESCENT ELECTRIC SUPPLY CO	REPAIR/SUPPLIES	332.84
03749	CRETEX CONCRETE PRODUCTS	D2623	14,260.00
03750	CRIST, WAYNE	SAFETY CLOTHES ALLOWANCE	136.05
00697	CROSSROADS, INC.	SERVICES	579.00
00391	CSI SPORTS	SUPPLIES/EQUIPMENT	682.02
05547	CULLIGAN OF CLINTON	WATER/RENTAL	195.75
00701	CUNDIFF, STEVE	CLOTHING ALLOWANCE	150.00
00712	DAC, INC.	SERVICES	9,160.07
00731	DAU, ERIC	EXPENSE REIMB	141.30
00760	DELTA DENTAL	INSURANCE PREMIUMS	191.55
05604	DELWOOD COMMUNITY SCHOOL DIST.	STATE EMPOWERMENT	2,221.04
00773	DEPARTMENT OF PATHOLOGY	LAB SERVICES	125.00
00790	DEWITT AUTO BODY, INC.	VEHICLE MAINT	50.00
05116	DEX MEDIA EAST, INC.	SERVICE	18.50
00767	DHS CASHIER	SERVICES	7,442.54
06094	DIERKS, KAY A.	MILEAGE REIMB	58.00
04289	DION, MARK W., M.D.	MEI FEES	400.00
00850	DROSTE, TOM	MILEAGE REIMB	36.30
00861	DULTMEIER SALES	EQUIPMENT	351.89
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	PLAN EXPENSES	5,899.75
00884	EASTERN IOWA LIGHT & POWER	UTILITY ASSISTANCE	84.97
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	602.39
00885	EASTERN IOWA LIGHT & POWER CO	SIREN POWER	28.31
03860	EASTERN IOWA PETRO	FUEL	3,072.32
04846	EBERHART, CAROLE	MILEAGE REIMB	16.50
04860	EDLEMAN, SHERYL	CUSTODIAL SERVICES	25.00
05576	EHM, NATALIE	MILEAGE REIMB	23.10
05370	EHREDT, HANDY	ELECTIONS TECH SUPPORT	65.60
05491	EICKERT, BETTY	MILEAGE REIMB	13.20
04669	ELVIRA ZION LUTHERAN CHURCH	RENT FOR ELECTION	100.00
00924	EMC NATIONAL LIFE CO	INSURANCE PREMIUMS	24.80
05417	ERIK SPORTS	EQUIPMENT	1,797.10
00944	ESKILDSEN, BECKY	MILEAGE REIMB	132.00
00946	EVANS, RUTH	CUSTODIAL SERVICES	68.70
05573	EXPRESS POLICE SUPPLY	SUPPLIES	125.98
00956	F & B COMMUNICATIONS	SERVICE	49.95
00964	FARM PLAN	SUPPLIES	4,248.30
05494	FARRELL, LUCILLE A	MILEAGE REIMB	4.13
00970	FASTENAL CO	SUPPLIES	99.83
03894	FAUSER DEVELOPMENT COMPANY	PARTS	18.88
06230	FIDLAR TECHNOLOGIES, INC.	PARTIAL PAYMENT FOR SYSTEM	6,000.00
04986	FIRESTONE TIRE CENTERS	VEHICLE PARTS	88.87
01002	FIRST CONGREGATIONAL UCC, DEWITT	RENT FOR SCHOOL/ELECTION	200.00
04664	FIRST PRESBYTERIAN CHURCH	RENT FOR ELECTION	100.00
04661	FIRST UNITED METHODIST CHURCH	RENT FOR ELECTION	100.00
05718	FLEET SERVICES	FUEL	1,934.90
03916	FLYNN, DAVE	SAFETY CLOTHES ALLOWANCE	170.00
05413	FORD AND SONS INC	SUPPLIES	12,152.80
04657	FOX, OPAL	CUSTODIAL SERVICES	50.00
03923	FRAME TIMOTHY R	SAFETY CLOTHES ALLOWANCE	170.00
04848	FRANDSEN, JOYCE	MILEAGE REIMB	19.80
01034	FRANZEN FAMILY USED TRACTORS &, PARTS	PARTS	110.00
03986	G & K SERVICES	SHOP SUPPLIES	326.05
00169	G. BAKER DISTRIBUTING	CONCESSION SUPPLIES	777.45
01071	GALLS, AN ARAMARK COMPANY	SUPPLIES	116.98
01086	GARY'S ELECTRIC, L.L.C.	INSTALLATION	50.00

01089	GASSER TRUE VALUE	SUPPLIES/MATERIALS	274.82
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	1,784.76
01109	GAUDET, EDWARD J	CELL PHONE REIMB	147.00
03110	GENESIS VNA & HOSPICE	SERVICES	35,098.23
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01133	GIL HEBARD GUNS INC	SUPPLIES	2,362.26
05311	GILLUND ENTERPRISES	SHOP SUPPLIES	324.72
04676	GLAHN, VERDA MAE	MILEAGE REIMB	58.00
01863	GLB 3 INC D/B/A MJ'S EAST	FUEL	287.26
01147	GLOBAL GOV'T/ED SOLUTIONS INC,	EQUIPMENT	1,262.98
06287	GLOWAREHOUSE	SUPPLIES	386.76
01149	GO VAN GOGH'S	UNIFORMS	147.00
01152	GOETTSCHE, DOROTHY	MILEAGE REIMB	11.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	415.50
05965	GRACE EV. LUTHERAN CHURCH	STATE EMPOWERMENT	750.51
01167	GRAINGER	BLDG MATERIALS	434.10
01171	GRAND MOUND COMMUNITY CENTER	RENT FOR ELECTION	100.00
01174	GRAND MOUND COOP TELEPHONE	SERVICE	90.46
01173	GRAND MOUND FIRE DEPT	PROJECT FUNDS	4,000.00
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
05978	GREATAMERICA LEASING CORP.	COPIER LEASE	185.00
05714	GREEN VALLEY AG & TURF	FILTERS	89.98
04007	GRIMM, KEITH	SAFETY CLOTHES ALLOWANCE	90.01
01199	GROSSMAN HALL	RENT/CUST FOR ELECTION	175.00
05720	HANSEN, DON	MILEAGE REIMB	58.30
06158	HANSEN, RICH PAINTING & DECORATING	PAINTING	600.00
01251	HARRY'S FARM TIRE	REPAIR SERVICE	200.50
06127	HART, RITA	MILEAGE REIMB	440.00
01257	HARTZ, INC.	CUSTODIAL SUPPLIES	5,365.50
06280	HAVENER, CHARLES	MILEAGE REIMB	24.20
06281	HAYES, DAVID	MILEAGE REIMB	35.75
01285	HENEKE, JOAN	MILEAGE REIMB	35.75
01309	HEWLETT-PACKARD CO	EQUIPMENT	10,037.00
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	787.00
04294	HOME DEPOT CREDIT SERVICES	FURNITURE	748.00
06277	HOPPER, DENNIS J.	MILEAGE REIMB	53.90
01352	HORAN, JEAN	MILEAGE/MEALS REIMB	43.40
03247	HOSTESS BRANDS, INC.	PROVISIONS	138.61
04849	HUNTER, CHUCK	MILEAGE REIMB	71.75
01443	IACCB	MEMBERSHIP DUES	850.00
04150	ICEA SERVICE BUREAU	MID-YEAR CONFERENCE	253.12
06274	ILLINOIS DEPARTMENT OF REVENUE	PENALTY	34.05
04118	ILLOWA CULVERT & SUPPLY CO	L142	11,603.80
01436	INVENTORY TRADING CO	UNIFORMS	300.25
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	105.50
01440	IOWA AMERICAN WATER CO	SERVICE	2,424.62
01456	IOWA CO. RECORDER ASSOCIATION	REGISTRATION	65.00
05092	IOWA COUNTY ATTORNEYS, CASE MNGT PROJECT	DUES	4,680.00
05487	IOWA DEPARTMENT OF TRANSPORTAT	ENGINEERING SUPPLIES	179.40
01499	IOWA PRISON INDUSTRIES	SUPPLIES	388.80
04178	IOWA PRISON INDUSTRIES	SIGNS	981.50
01506	IOWA SECRETARY OF STATE	ELECTION SUPPLIES	4.34
01529	IOWA TELECOM	SERVICE	351.02
04202	IOWA TELECOM	TELEPHONE	208.18
05035	IOWA TELECOM	SERVICE	1,923.22
01555	JACKSON CO REGIONAL HEALTH CTR	SERVICES	268.00
01568	JACOBSEN, CHARLES	EXPENSE REIMB	65.85
01579	JASPER COUNTY SHERIFF	SHERIFF SERVICES	19.00
01587	JENSEN OIL CO	VEHICLE MAINT	76.90
06093	JESS, MARIANNE	MILEAGE REIMB	13.20
04397	JOHANNSEN, CAROLYN	CELL PHONE REIMB	25.00
04583	JOHANNSEN, LONNIE	MILEAGE/CELL PHONE REIMB	132.25
01598	JOHANNSEN, STANLEY	MILEAGE/CELL PHONE REIMB	256.00
02415	JOHN, WANDA L	MILEAGE REIMB	8.80
03335	JOHNSON, BRAD	SAFETY CLOTHES REIMB	170.00
05862	JONES, MICHAEL	MILEAGE/CELL PHONE REIMB	32.70
06271	JT MART	FUEL	214.52
04749	KARS LEASING, LTD	CAR LEASE	496.11
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	145.00
01668	KETELSEN, PAUL	MILEAGE REIMB	708.47
01684	KING'S MATERIALS INC	PARK MAINT	23.04
01689	KINRADE, GERALDINE	CUSTODIAL SERVICES	25.00
05234	KNESS, CHANCE	MEAL REIMB	9.00
01717	KRAUSE'S WELDING & REPAIR	REPAIR SERVICE	170.00
05633	KREITER, JENNY	ARRA EXPENSES	267.09
01726	KUNAU IMPLEMENT CO., INC.	EQUIPMENT	2,728.00

01730	KURTZ GLASS COMPANY INC	REPAIR WINDOWS	1,492.00
04396	LAMBERT, MARY ANN	MILEAGE REIMB	51.40
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	24.00
01780	LECTRONICS, INCORPORATED	SUPPLIES	5,216.92
02439	LEE ENTERPRISES, PAYMENT PROCESSING CENTER	SUBSCRIPTION	118.30
01792	LEMKE FUNERAL HOMES, L.L.C., SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
00001	LEONARD, PAUL, A-1 SEPTIC SERVICE	SERVICE	450.00
01800	LEXIS-NEXIS	ONLINE SUPPORT	240.00
01811	LINCOLNWAY WELDING INC	PARK MAINT	180.00
01838	LOW MOOR COMMUNITY CENTER	RENT/CUST FOR ELECTION	125.00
01850	LUTHERAN SERVICES IN IOWA	STATE EMPOWERMENT	64,501.51
04672	LYONS DEPOT	RENT/CUST FOR ELECTION	125.00
06215	MAHASKA COUNTY HOSPITAL	SERVICES	60.00
06231	MAHASKA DRUG	PRESCRIPTIONS	221.03
01876	MAHER, JEAN M	MILEAGE REIMB	27.50
05024	MAIL SERVICES, LLC	MAILING SERVICES	1,755.69
01883	MALOOLY, GLORIA	MILEAGE REIMB	24.20
05497	MANGAN, MARY	MILEAGE REIMB	17.60
01886	MANGAN, STEVE	MILEAGE REIMB	41.00
01892	MAQUOKETA LUMBER CO	PARK MAINT	104.31
01894	MAQUOKETA VALLEY REC	SERVICE	515.19
06087	MARQUARDT, SHERYL L	MILEAGE REIMB	7.70
01917	MASTERCARD	JUNE PAYMENT	5,467.45
01937	MCDONALD, JAMES T	MILEAGE REIMB	52.50
01941	MCDONALD, TRULA R	MILEAGE REIMB	60.50
01945	MCELENEY MOTORS INCORPORATED	TOWING	80.00
05089	MCI	SERVICE	66.79
05114	MCI	SERVICE	18.07
06029	MCKENRICK, BRIAN	EXPENSE REIMB	267.77
01960	MCMANUS, NANCY J	MILEAGE REIMB	9.35
04444	MEDIACOM	SERVICE	99.95
01978	MENARDS	SUPPLIES/MATERIALS	377.13
03622	MENARDS	SHOP EXPENSE	138.06
01992	MERCY MEDICAL CENTER	SERVICES	7,284.60
05789	MICHAELS ENGINEERING, INC.	SERVICES/REIMB EXPENSES	1,156.13
06196	MICROFRAME CORPORATION	EQUIPMENT	258.00
02017	MID AMERICAN ENERGY CO	SERVICE	659.08
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	31.58
02028	MIDWEST BUSINESS PRODUCTS	COPIES	33.75
03644	MIDWEST WHEEL	PARTS	11.31
02043	MIKE'S BODY SHOP	VEHICLE REPAIR	250.00
02045	MILES COOP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	EQUIPMENT	509.97
05499	MITCHELL, MISSY	CUSTODIAL SERVICES	25.00
03663	MJJ ENTERPRISES, LTD	GASOLINE	12.97
04477	MOFFIT, CARMELLA M	MILEAGE REIMB	30.25
03666	MOHR, TROY	SAFETY CLOTHES REIMB	90.01
03669	MOLO OIL COMPANY	DIESEL FUEL	20,747.54
03682	MOYSON RESOURCES	SAFETY	525.00
05846	MULGREW OIL COMPANY	OIL	100.12
02114	MYERS COX CO	CONCESSION SUPPLIES	397.21
02130	NAPA AUTO PARTS	PARTS	355.60
03774	NAPA AUTO PARTS	SHOP	2,013.77
06288	NATIONAL EMERGENCY MANAGEMENT ASSOC	DUES	300.00
06273	NATIONWIDECOILS, INC.	BLDG MAINT PARTS	1,258.14
02156	NEBLUNG, NICHOLAS MARK	TRANSPORTATION	67.50
04852	NEHRING, AL & MARILYN	CUSTODIAL SERVICES	25.00
02168	NEW DIRECTIONS	GRANT	2,029.50
02181	NIELSEN, MARGARET M	MILEAGE REIMB	57.20
05733	NOVA DIRECTORIES	ADVERTISING	10.25
02208	OBSERVER	SUBSCRIPTION	37.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	408.97
02214	OFFICE CENTER, THE	SUPPLIES	33.99
04634	OFFICE MAX, INC.	FURNITURE	533.68
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	674.15
03918	PETERS JACK	SAFETY CLOTHES ALLOWANCE	152.99
02339	PETERSEN, DR. ERIC	MEI FEES	600.00
03933	PHILLIPS 66	GASOLINE	85.03
02353	PILLERS AND RICHMOND	LEGAL REP	129.00
06000	PITNEY BOWES GLOBAL FINANCIAL SERVICES	LEASE PAYMENT	29.00
02361	PITNEY BOWES INC	METER RENTAL	86.25
02362	PITNEY BOWES, INC.	POSTAGE/MAILING	3,015.00
02377	PORTH, KAREN	MILEAGE REIMB	77.00
02381	POSTMASTER	POSTAGE STAMPS	352.00
02385	POSTMASTER-GRAND MOUND	ANNUAL BOX FEE	100.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	5,832.82

02398	PRAXAIR DISTRIBUTION, INC.	TANK RENTAL	17.55
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	74.88
03950	PRESTON READY MIX CO	ROAD ROCK	4,051.37
02450	QUILL	SUPPLIES	368.82
02458	QWEST	SERVICE	1,515.92
02471	R & K OIL CORP.	FUEL	1,545.51
04059	R & K OIL CORPORATION	OIL	329.45
02474	R & R SPORTS, INC.	WELL LOCATING EQUIPMENT	351.75
02480	RADIO SHACK CORP	SUPPLIES	38.99
02496	RASMUSSEN, GAYLORD	CUSTODIAL SERVICES	25.00
02516	REILING, VERLEE	MILEAGE REIMB	161.40
04036	REUTER DAVID M	EYE EXAM REIMBURSEMENT	25.00
05500	RICKERTSEN, BRENDA	MILEAGE REIMB	31.90
02547	RICKERTSEN, LARRY	MILEAGE REIMB	47.00
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICES	65.00
04057	RIVER VALLEY COOPERATIVE	PARK MAINT	381.38
05076	RIVER VALLEY TURF	SUPPLIES	74.13
05473	RIVERFRONT TECHNOLOGY INC	TECH SUPPORT	237.50
04013	RJS ELECTRONICS INC	SHED EXPENSE	72.00
02469	RJS INC	REPAIR SERVICE	150.00
02560	ROBERTS, MARK	FUEL REIMB	20.00
06283	ROHLING, JOYCE	MILEAGE REIMB	13.20
04678	RUNGE, JAMES	MILEAGE/CELL PHONE REIMB	162.50
04674	SACRED HEART PARISH HALL	RENT FOR ELECTION	100.00
02622	SACRED HEART PRESCHOOL	STATE EMPOWERMENT	614.60
02640	SANDRY FIRE SUPPLY, L.L.C.	SUPPLIES	530.00
02653	SCHEPER, NONA	MILEAGE REIMB	22.00
06276	SCHNELLER, DOROTHY J.	MILEAGE REIMB	9.35
02671	SCHOENAUER, KENNETH F.	LEGAL REP	180.00
02676	SCHROEDER, JAMES	CUSTODIAL SERVICES	25.00
04910	SCHROEDER, JESSUP	CLOTHING ALLOWANCE	150.00
06224	SCI COMMUNICATIONS, INC.	PROJECT MATERIALS	19,212.50
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	4,480.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	19.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
02738	SHERIDAN, CHARLES A.	MILEAGE/CELL PHONE REIMB	49.20
02739	SHERWIN WILLIAMS COMPANY	CUSTODIAL SUPPLIES	95.75
02745	SIDWELL COMPANY	MAPPING SERVICES	832.74
02763	SKYLINE CENTER INCORPORATED	SERVICES	4,573.20
02764	SLOANE, SHARON	MILEAGE REIMB	9.35
02773	SMITH, ELIZABETH K.	TECH SUPPORT	441.87
02789	SOENKSEN, ANN	MILEAGE REIMB	22.00
02812	SPAIN, JACQUELINE M	MILEAGE REIMB	26.40
02813	SPIDLE, MARILYN	MILEAGE REIMB	60.75
02826	ST. JOHN'S LUTHERAN CHURCH	RENT FOR ELECTION	100.00
04945	ST. LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	SAFETY	255.00
02835	ST. MARK'S METHODIST CHURCH	RENT FOR ELECTION	100.00
05729	STARLING, SALLY	MILEAGE REIMB	48.40
05684	STEINES, JESSICA	EXPENSE REIMB	64.19
04783	STOFER, DEBRA	MILEAGE REIMB	17.60
04775	STOFER, LEE A, JR	MILEAGE REIMB	25.30
02893	STRAUSSER, ROBIN	MILEAGE/MEAL REIMB	419.50
02896	STREICHER'S	UNIFORM ACCESSORIES	75.98
02898	STRODTMAN, JOHN A	MILEAGE REIMB	49.50
02908	SULLIVAN, ROBERT A.	CUSTODIAL SERVICES	25.00
06227	SUPPLY CACHE, INC., THE	EQUIPMENT	232.50
02921	SWANSON SERVICES CORP	SUPPLIES	1,030.00
02920	SWANSON, LYNN E	CUSTODIAL SERVICES	25.00
05344	SYKES, DONALD R	CUSTODIAL SERVICES	25.00
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	3,246.69
02942	TANDEM TIRE & AUTO SERVICE	REPAIR SERVICE	2,852.88
05502	TEACHOUT, KAREN	MILEAGE REIMB	22.00
06099	TECHNICAL DESIGN SERVICES, INC	PHONE PROJECT	650.00
02963	THIEL MOTOR SALES	VEHICLE PURCHASE/MAINT	15,328.70
05503	THIEL, JANE D	MILEAGE REIMB	3.30
03336	TIRES-N-MORE	OUTSIDE LABOR	2,527.60
02993	TORONTO FIRE COMPANY	RENT/CUST FOR ELECTION	125.00
06272	TREASURER, STATE OF IOWA	TAX PAYMENT	636.46
03024	TRUE VALUE HARDWARE	EQUIPMENT	22.98
03358	TRUE VALUE HARDWARE	SHED EXPENSE	6.99
03033	TWIN STATE TECHNICAL SERV LTD	EQUIPMENT	1,285.39
00605	TYLER TECHNOLOGIES, INC.	TECH SERVICES	80,000.00
06285	U. S. TRAINING CENTER, INC.	TUITION	995.00
03043	UNIFORM DEN, INC.	UNIFORMS	2,775.94
03049	UNITED STATES CELLULAR	SERVICE	292.04
05209	VAN KEPPEL, SCOTT	L155	4,129.50

05819	VAN LANCKER, ERIC	MILEAGE REIMB	43.00
03082	VANDIERENDONCK, JOE	MILEAGE REIMB	73.40
03084	VANDIERENDONCK, VIRG	MILEAGE REIMB	26.40
03090	VANEX INC	EXTERMINATION	20.00
05468	VATECK COMMUNICATION PRODUCTS	SUPPLIES	374.36
03098	VERIZON WIRELESS	SERVICE	237.07
03465	VERIZON WIRELESS	SERVICE	507.79
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	374.31
04642	WAGEMESTER, ARDITH	MILEAGE REIMB	23.10
03136	WALMART COMMUNITY/GEMB	SUPPLIES	524.36
03158	WAUGH, DARRYL	MILEAGE REIMB	5.50
05732	WAUGH, JUDY	MILEAGE REIMB	53.60
03165	WEE CARE FOR YOUNG PEOPLE, LLC	STATE EMPOWERMENT	1,612.93
04677	WELTON FIRE STATION	RENT/CUST FOR ELECTION	125.00
03588	WENDLING QUARRIES INC	ROCK	134,548.44
03610	White Cap Construction Supply	SHOP SUPPLIES	40.00
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	47.00
05506	WIRTH, CAROL	MILEAGE REIMB	35.75
03238	WITT, RUTH A	MILEAGE REIMB	65.15
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	167.70
03243	WOLF, MICHAEL	MILEAGE/MISC EXPENSE REIMB	464.75
03250	WOODS, RICHARD W	MILEAGE REIMB	111.10
06125	YOUNG, ED & VIRGINIA L. SEPTIC TANK CLEANING	SERVICE	185.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	14,671.91
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	1,901.65
05507	ZELLER, SUSAN	MILEAGE REIMB	99.00
		GRAND TOTAL	749,966.95

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	304,460.94
0002	GENERAL SUPPLEMENTAL	13,031.19
0010	MH-DD SERVICES FUND	79,574.12
0011	RURAL SERVICES BASIC	13,174.51
0020	SECONDARY ROADS	209,446.31
0027	COMMISSARY	1,412.30
0040	MISC. GRANTS	2,029.50
4000	EMERGENCY MANAGEMENT SERVICES	10,871.10
4010	E911	6,716.93
4100	COUNTY ASSESSOR	156.64
4110	CITY ASSESSOR	5,730.92
4112	CITY ASSESSOR SPECIAL APPRAISER	832.74
5120	EMPOWERMENT GRANT - FEDERAL	25,225.79
5121	EMPOWERMENT GRANT - STATE	72,792.54
5124	EMPOWERMENT - ARRA	100.44
8000	ENTERPRISE FUND - ROCK CREEK	4,410.98
	GRAND TOTAL	749,966.95

The Board of Supervisors adjourned to meet on Thursday, July 8, 2010.

Jill M. Davisson, Chairperson

Eric Van Lancker, County Auditor

-APPROVED-

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Chairperson

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County Auditor