

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Fairgrounds in DeWitt, IA. Present were Supervisors Starling, Staszewski and Davisson. The minutes of the previous meeting were read and approved.

REPORTS

The June 2010 monthly report and the 4<sup>th</sup> Quarter FY Ending June 2010 report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

10:00 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2010-220

PROCLAMATION CLINTON COUNTY 4-H WEEK

WHEREAS, 4-H is an educational experience for Iowa youth and adults based on their interests and needs and 4-H assists youth define and evaluate their personal goals, identify community needs and develop leadership skills to meet the needs of their community, county, state and world; and

WHEREAS, 4-H is directed toward the development of the total person, their mind through decision making and scientific learning process and learning how to learn in different settings; their body by improving mental and physical health; their social skills through the development of positive self-esteem and increased communication skills; and

WHEREAS, 4-H is a research based learning program, facilitated through the cooperation of the United States Department of Agriculture, Iowa State University and County Extension Councils and is financially supported through private and public money; and

WHEREAS, 4-H is a family and community based youth development program which addresses the issues of youth and families, including those at risk, by supplementing and complementing programs offered by schools and other youth serving agencies. 4-H provides action oriented and practical education experiences for more than 120,000 youth under the leadership of more than 21,000 volunteers; and

WHEREAS, 4-H makes a difference in the lives of individual youth and adults and the communities where they live through these experiences.

NOW, THEREFORE, WE THE CLINTON COUNTY BOARD OF SUPERVISORS DO HEREBY PROCLAIM THE WEEK OF JULY 12, 2010, AS 4-H WEEK IN CLINTON COUNTY, IOWA.

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 #2010-221

WHEREAS, the United States Department of the Interior has issued a Payment in Lieu of Taxes (PILT) to Clinton County in the amount of \$18,028.00 on or about June 29, 2010; and

WHEREAS, PILT funds may be used for any governmental purpose, including important community services such as emergency response, public schools and roads; and

WHEREAS, the Clinton County Board of Supervisors has determined the PILT should be allocated in the following manner:

- \$10,000 to the Social Agencies Fund in the General Basic Budget for the DeWitt Workforce Coordinator line item
- \$8,028.00 to the Social Agencies Fund in the General Basic Budget for the Donations or Matching Grant line item

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be directed to make said adjustments to the County budget books.

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

10:15 A.M. Public Hearing – Jake Brake Ordinance (Delayed)

Motion made by Supervisor Staszewski to delay the start of the Public Hearing concerning the prohibition of jake brakes around the intersection of 220<sup>th</sup> Street and 380<sup>th</sup> Avenue in Elvira.

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

Motion carried.

10:30 A.M. Meet & Greet – DeWitt Development

Tammy Petsche of the DeWitt Development Corp. introduced Lindsay Adolphs who has recently been hired as the Business Education Coordinator. Adolphs provided the Board of Supervisors with her background and information about how she plans to administer the Business Education program.

10:45 A.M. Public Hearing – Jake Brake Ordinance

#### PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 10:45 a.m. Present were Supervisors Starling, Staszewski and Davisson; Executive Assistant Tibbetts; County Auditor Eric Van Lancker; County Sheriff Rick Lincoln; Lieutenant Tom Paarmann; State Representative Steve Olson; and members of the press and public.

Affidavit of Publication and Proof of Publication introduced, accepted and returned for filing.

The purpose of the Public Hearing was to solicit public comments concerning a proposed ordinance to prohibit the use of jake brakes around the intersection of 220<sup>th</sup> Street and 380<sup>th</sup> Avenue in Elvira as petitioned by several residents in the Elvira area.

No comments were received previous to the Public Hearing.

Richard Smith, Elvira, said there are many trucks that travel through the intersection in Elvira early in the morning and that the use of jake brakes is disturbing to those still sleeping at those early hours. He noted that the intersection is uphill into Elvira from all directions so the jake brakes should not have to be used. He said most people in Elvira would appreciate the passage of the prohibition. He added that there are also some shift workers in Elvira who sleep during the day that would also appreciate the restriction of jake brakes around the intersection.

Motion made by Supervisor Starling to close the Public Hearing.

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

Motion carried. The Public Hearing was adjourned at 10:48 a.m.

Chairperson Davisson mentioned the ordinance restricting the use of jake brakes around the Elvira intersection will be on the July 26<sup>th</sup> Board of Supervisors agenda.

10:48 A.M. County Engineer – Secondary Roads Update (bonding, roads, gravel road report)

Clinton County Engineer Todd Kinney presented an update on the repairs and conditions of the County's Secondary Roads. A County Road and Bridge Projects Update report was submitted and available for review in the County Auditor's office.

11:24 A.M. Sheriff Lincoln – Sheriff Office Update on the DeWitt Satellite Office

Clinton County Sheriff Rick Lincoln presented an update concerning the possible relocation of the Sheriff Department's DeWitt annex.

Chairperson Davisson said this issue will be scheduled for further discussion on the July 26<sup>th</sup> Board of Supervisors agenda.

11:40 A.M. County Auditor – Update on Elections

Clinton County Auditor Eric Van Lancker presented an update on the upcoming November 2, 2010, General Election.

11:56 A.M. Drainage District Discussion – Drainage District Clerk

- Drainage District #28 Acceptance of Surveying Bids

Motion made by Supervisor Staszewski to recess as the Board of Supervisors and convene as Board of Trustees for Drainage District #28.

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

Motion carried. Board of Trustees for Drainage District #28 convened at 11:57 a.m.

Motion made by Supervisor Starling to place Landmark Engineering Group on Resolution #2010-DD28-01 as the winning bidder.

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

Motion carried.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-DD28-01

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for Drainage District #28, have received bids for a centerline flow line elevation survey to be performed from 135<sup>th</sup> Street south to the beginning of the Main ditch.

WHEREAS, quotes for the proposed survey have been received from the following firms:

Hinkle Engineering & Surveying, LLC \$2,470.00  
Landmark Engineering Group \$2,125.00

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the contract for said survey be awarded to:

Landmark Engineering Group \$2,125.00

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contract on behalf of Drainage District #28.

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

Motion made by Supervisor Staszewski to adjourn as Board of Trustees for Drainage District #28 and reconvene as Board of Supervisors.

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

Motion carried. Board of Supervisors returned to general session at 12:00 p.m.

12:00 P.M. General Public

Bill Looney, Clinton County resident, suggested the Board of Supervisors meet later in the day during its annual Board of Supervisors meeting during the Clinton County Fair to avoid conflicts with other events on the fairgrounds on Friday morning.

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	145.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	SERVICES	4,131.16
05169	AGVANTAGE FS, INC.	GASOLINE	17,959.61
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	106.00
00058	ALLIANT ENERGY	SERVICE	2,760.03
03414	ALLIANT ENERGY	UTILITIES	1,469.26
01262	ALLIED WASTE SERVICES	DISPOSAL SERVICE	682.49
04319	ALLIED WASTE SERVICES #015	SHOP EXPENSE	169.46
00074	AMERICAN ELECTRIC INC	EQUIPMENT	270.00
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	334.43
03435	ANDERSON SAND & GRAVEL	ROAD ROCK	12,013.92
03436	ANDOVER CITY OF	UTILITIES	55.00
06074	ARAMARK UNIFORM SERVICES	CLEANING SERVICE	16.85
00148	AT & T	SERVICE	1,751.67
06298	AT & T	SERVICE	14.02
00158	AVAYA INC	SERVICE/MAINT	301.46
00163	B P	FUEL	116.71
00186	BARNES FOODLAND	CUSTODIAL SUPPLIES	5.00
00246	BIRDSLEY, DANIEL	MISC EXPENSE	235.00
00291	BOSS, INC	SUPPLIES	472.05
04579	BRIDGEVIEW COMH CENTER	SERVICES	78,287.18
01056	BUILDER'S CHOICE, THE	MATERIALS	70.49
03563	CALAMUS CITY OF	UTILITIES	51.99
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
06292	CARROLL, DAVID	MILEAGE REIMB	39.50
00600	CBM VACUUM CENTER	CUSTODIAL SUPPLIES	227.00
00445	CDW GOVERNMENT INC	EQUIPMENT	8,777.94

00447	CEDAR COUNTY SHERIFF'S DEPT	DETENTION	2,640.00
00452	CENTER FOR ALCOHOL & DRUG, SERVICES, INC	SERVICES	1,490.00
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	263.55
03667	CINTAS FIRST AID & SAFETY	FIRST AID KIT	46.65
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	342.21
00500	CITY OF DEWITT	WATER SERVICE	31.82
05439	CLARK, CHRIS	MEI SERVICES	152.50
00514	CLASSIC BODYWORKS INC	VEHICLE REPAIR	1,000.00
03684	CLAUSSEN CHARLES C	SAFETY CLOTHES ALLOWANCE	93.68
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICES	62.96
00546	CLINTON COUNTY AUDITOR	POSTAGE EXPENSE REIMB	1,836.20
00552	CLINTON COUNTY ENGINEER	FUEL	901.67
00560	CLINTON COUNTY SANITARIAN	REIMBURSEMENT	63.37
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,257.55
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	368.03
00577	CLINTON HERALD	PUBLICATION	3,309.07
03716	CLINTON HERALD	PUBLICATION	7.52
00389	CNH CAPITAL	SHOP SUPPLIES	12.96
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	664.11
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	111.43
04539	COMPANY ONE FIRE SUPPRESSION	RECERTIFICATION	1,833.20
05658	COMPASSIONATE CARE, BAY AREA LIVERY SERV INC	TRANSPORTATION	450.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,253.00
06173	COUNTRY LIFE HEALTH CARE, INC.	SERVICES	2,325.31
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
03750	CRIST, WAYNE	CELL PHONE REIMB.~	254.94
05629	DABO LLC	RENT	9,924.57
03795	DAVENPORT SPRING CO	PARTS	608.55
06296	DAYBREAK	GASOLINE	56.01
03823	DE WITT, CITY OF	UTILITIES	88.06
00749	DECKER, TERESA	EXPENSE REIMB	10.99
03810	DELMAR, CITY OF	UTILITIES	31.50
05992	DETERMANN ASPHALT PAVING LLC	SEAL COAT	132,536.90
00764	DHS CASHIER (ENHANCED SERVICE)	CASE MANAGEMENT	6,863.29
05167	DHS CASHIER (HABILITATION)	SERVICES	35,892.40
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	53,143.34
00766	DHS CASHIER (ID WAIVER)	SERVICES	162,418.33
00809	DICKEY, TRACY	MILEAGE REIMB	54.45
06297	DIV. OF CRIMINAL INVESTIGATION	REGISTRATION	100.00
05690	DOYLE, PAUL	MEI SERVICES	122.50
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	450.00
06142	EAST CENTRAL COMMUNITY SCHOOL	STATE EMPOWERMENT	480.00
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOC	MEMBERSHIP DUES	2,246.75
00888	EASTERN IOWA REPORTING	REPORTING SERVICES	65.00
00890	EASTERN IOWA TIRE	VEHICLE MAINT	56.05
00891	EASTERN IOWA TOURISM ASSOC.	MEMBERSHIP DUES	500.00
05258	ELECTRONIC TRANSACTIONS CLEARINGHOUSE	MEMBERSHIP DUES	74.64
04408	FAMILY RESOURCES INC	SERVICES	2,058.30
00962	FAREWAY STORES INC	PROVISIONS	75.00
00964	FARM PLAN	SUPPLIES	16.45
03890	FASTENAL COMPANY	PAINT	50.00
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	32,974.55
04321	FOLEY TREE CARE	TREE SERVICE	75.00
01022	FOUR OAKS FAMILY AND CHILDRENS SERVICES	SERVICES	1,399.50
03923	FRAME TIMOTHY R	CELL PHONE REIMB.~	120.00
03986	G & K SERVICES	MISC. SHOP SUPPLIES	294.74
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	168.00
01080	GARAGE INC., THE	VEHICLE MAINT	29.74
01101	GATEWAY MEDICAL IMAGING, P.C.	SERVICES	166.99
03975	GELTZ, JOHN W.	CELL PHONE REIMB.~	60.00
03110	GENESIS VNA & HOSPICE	GRANT	58,758.68
03983	GERDAU AMERISTEEL US INC.	0118	4,917.67
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01863	GLB 3 INC D/B/A MJ'S EAST	FUEL	253.75
03998	GOOSE LAKE C STORE	GASOLINE	33.50
03999	GOOSE LAKE, CITY OF	UTILITIES	51.93
04003	GRAINGER	PARTS	803.45
01170	GRAND MOUND COMMUNICATIONS CO	SERVICE	236.90
06020	GREAT AMERICA LEASING CORP.	COPIER	372.85
05692	GRELL, MONICA	MEI SERVICES	557.41
01206	GUY, PAT	MILEAGE REIMB	61.05
01257	HARTZ, INC.	REPAIR/SUPPLIES	406.00
04077	HENDERSON PRODUCTS, INC.	PARTS	1,930.00
05483	HINTZ, GARY, HINTZ RENTAL	RENT ASSISTANCE	370.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL FEES	800.00
04294	HOME DEPOT CREDIT SERVICES	BLDG MAINT SUPPLIES	64.11
03247	HOSTESS BRANDS, INC.	PROVISIONS	140.36

01377	HYDE, WILLIAM	MILEAGE REIMB	105.50
01378	HYTHECKER, DARLA	MILEAGE REIMB	12.10
05355	HY-VEE PHARMACY 1281	PRESCRIPTIONS	192.06
01513	I.S.A.C.A.	REGISTRATION	70.00
04882	IDVILLE	BADGE SYSTEM	3,299.95
05961	IKON OFFICE SOLUTIONS	COPIER MAINT	1,567.00
04118	ILLOWA CULVERT & SUPPLY CO	CROSS ROAD TUBES	6,072.00
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	120.00
01440	IOWA AMERICAN WATER CO	SERVICE	463.96
01454	IOWA COUNTY ATTORNEYS ASSOC.	REGISTRATION	540.00
01474	IOWA DRAINAGE DISTRICT ASSOC.	MEMBERSHIP DUES	1,329.06
01495	IOWA MUNICIPALITIES WORKERS' COMP ASSOC	PREMIUMS	15,304.00
01504	IOWA PUBLIC EMPLOYEES'	ADJUSTMENT	56.31
04183	IOWA STATE UNIVERSITY	REGISTRATION FEE	75.00
05035	IOWA TELECOM	SERVICE	164.61
01532	IOWA WATER WELL ASSOC.	MEMBERSHIP	65.00
03390	KEENEY WELDING & MACHINE SHOP	OUTSIDE LABOR	251.50
05234	KNESS, CHANCE	CELL PHONE REIMB	50.00
01712	KONE INC	MAINTENANCE	343.83
06295	KONECRANES INC.	OUTSIDE LABOR	1,145.00
01717	KRAUSE'S WELDING & REPAIR	PARTS	300.00
01719	KRIEGER'S OF DEWITT	SUPPLIES	18.00
06300	KUCERA INTERNATIONAL, INC.	AERIAL PHOTOGRAPHY	38,000.00
01747	LANDAU, GARY H.	REPORTING SERVICES	23.50
01750	LANDON, ROBYN	MILEAGE REIMB	11.00
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	27.78
01780	LECTRONICS, INCORPORATED	REPAIR SERVICE	165.00
02439	LEE ENTERPRISES, PAYMENT PROCESSING CENTER	SUBSCRIPTION	45.50
01837	LOW MOOR AG SERVICE, INC.	WATER	32.50
05024	MAIL SERVICES, LLC	STATEMENT MAILING	18.02
01904	MARSHALL & SWIFT PUBLICATION	SUBSCRIPTION	476.20
01917	MASTERCARD	JULY PAYMENT	281.28
05962	MBC OF IOWA	SERVICES	29.00
01939	MCDONALD SUPPLY	MATERIALS	157.35
05114	MCI	SERVICE	53.97
06029	MCKENRICK, BRIAN	MILEAGE REIMB	238.87
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,073.41
03623	MESS REX R.	CLOTHING ALLOWANCE	46.12
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	31.53
03644	MIDWEST WHEEL	PARTS-STOCK	401.06
03663	MJJ ENTERPRISES, LTD	MISC. EXPENSE~	24.43
03666	MOHR, TROY	SAFETY CLOTHES ALLOWANCE	79.99
02079	MORELAND, JOHN S.	EXPENSE REIMB	98.44
02130	NAPA AUTO PARTS	PARTS	1,057.57
03774	NAPA AUTO PARTS	PARTS	1,294.99
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	241.67
02168	NEW DIRECTIONS	GRANT	2,046.01
02208	OBSERVER	PUBLICATION	2,397.17
00440	O'DONNELL ACE HARDWARE	UPS SERVICE / SUPPLIES	434.16
02214	OFFICE CENTER, THE	OFFICE SUPPLIES	44.75
04634	OFFICE MAX, INC.	SUPPLIES	223.02
02230	O'KEEFE ELEVATOR CO., INC.	MAINTENANCE	199.93
03856	OLDSEN, GREG	CLOTHING ALLOWANCE	24.95
02253	OTIS ELEVATOR CO	MAINTENANCE	8,358.05
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	3,000.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES/EQUIPMENT	102.01
05429	PAUKNER, JENNIFER	EXPENSE REIMB	19.78
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	90.00
02339	PETERSEN, DR. ERIC	MEI SERVICES	1,799.96
06294	PLUNKETT'S PEST CONTROL	EXTERMINATION	40.00
03947	PRAXAIR DISTRIBUTION INC	WELDING	1,909.95
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	79.28
03950	PRESTON READY MIX CO	ROAD ROCK	11,809.54
06293	QUAD CITY TIMES	PUBLICATION	197.95
02450	QUILL	SUPPLIES	822.26
02458	QWEST	SERVICE	348.10
04840	QWEST BUSINESS SERVICES	SERVICE	326.48
02468	R J LEE & ASSOCIATES, LLP	CONSULTING SERVICES	17,600.00
04015	RACOM CORPORATION	RADIOS	1,446.60
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	1,320.00
04024	RANDOLPH, TODD L.	SAFETY CLOTHES REIMB.	14.95
02535	RESERVE ACCOUNT	METER POSTAGE	10,000.00
05473	RIVERFRONT TECHNOLOGY INC	TECH SERVICE	922.50
02469	RJS INC	EQUIPMENT	379.16
04064	ROCK RIVER CONSULTING INC	UNDERGROUND STORAGE~	1,550.00
05704	ROGIS, DAVID GLEN	MEI SUPPLIES	354.70
04112	SADLER POWER TRAIN	PARTS	826.53

02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	140.00
04170	SHELL FLEET PLUS	GASOLINE	19.68
06291	SHIRLEY, SCOTT AND DIANE M.	RENT ASSISTANCE	450.00
02745	SIDWELL COMPANY	MAPPING MAINT	1,933.50
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER INCORPORATED	SERVICES	36,625.00
04198	SMITH WILLIAM R	CELL PHONE REIMB.~	60.00
03240	SPAHN & ROSE LUMBER CO.	BLDG SUPPLIES	9,521.06
02825	ST. JOHN'S LUTHERAN PRESCHOOL	STATE EMPOWERMENT	754.00
02837	ST. MARY'S CEMETERY, BRYANT	SERVICEMEN'S GRAVE CARE	80.00
02846	STANARD & ASSOCIATES, INC.	SUPPLIES	205.50
05466	STANKEE, CHRISTY	MEI SERVICES	186.36
04927	STARLING, DENNIS	MILEAGE REIMB	224.40
02852	STASZEWSKI, ED	PIO	50.00
02858	STAY & PLAY	STATE EMPOWERMENT	934.06
02888	STOPTECH LTD	SUPPLIES	36.13
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	48.60
02928	SYSCO FOOD SERVICES OF IOWA	CUSTODIAL SUPPLIES	2,093.64
03299	TERRACON CONSULTANTS, INC.	UNDERGROUND TANKS	2,550.00
03307	THE OBSERVER	ADVERTISING	17.58
03312	THEISEN'S OF DE WITT	HAND TOOLS	193.15
02988	TIRES-N-MORE	VEHICLE REPAIR	38.76
03336	TIRES-N-MORE	TIRES	1,096.46
05956	TOBEY, CHAD	SAFETY CLOTHES REIMB.	125.93
05987	TONER PLACE, THE	SUPPLIES	77.00
03009	TREASURER, STATE OF IOWA	TRAINING	295.00
06028	TREAT AMERICA FOOD SERVICES	TRAINING EXPENSE	67.00
03356	TRUCK COUNTRY OF IOWA	PARTS-STOCK	37.54
03033	TWIN STATE TECHNICAL SERV LTD	TECH SERVICE	3,089.88
00605	TYLER TECHNOLOGIES, INC.	CONTRACT	55,540.00
03049	UNITED STATES CELLULAR	SERVICE	1,244.97
03050	US CELLULAR-ATTN:BUSINESS DEPT	SERVICE	278.65
03085	VAN DIEST SUPPLY CO	SUPPLIES	3,664.00
03091	VANGUARD APPRAISALS, INC.	SERVICES	223,200.00
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	2,164.22
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	36.59
06299	WEINGARTZ, MIKE, BLUFF COOPERATIVE	RENT ASSISTANCE	100.00
03649	WITTE READY MIX CONCRETE INC.	PCC	11,241.50
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	201.10
		GRAND TOTAL	1,170,310.57

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	227,661.60
0002	GENERAL SUPPLEMENTAL	22,258.41
0010	MH-DD SERVICES FUND	382,381.79
0011	RURAL SERVICES BASIC	15,140.28
0020	SECONDARY ROADS	216,771.81
0027	COMMISSARY	136.32
0028	CHAPTER 809A	235.00
0040	MISC. GRANTS	2,046.01
4000	EMERGENCY MANAGEMENT SERVICES	556.00
4010	E911	134.78
4100	COUNTY ASSESSOR	784.23
4102	CO ASSESSOR SPECIAL APPRAISER	39,933.50
4110	CITY ASSESSOR	2,608.23
4112	CITY ASSESSOR SPECIAL APPRAISER	223,200.00
5121	EMPOWERMENT GRANT - STATE	3,488.06
8500	CLINTON COUNTY BENEFIT TRUST	32,974.55
	GRAND TOTAL	1,170,310.57

The Board of Supervisors adjourned to meet on Monday, July 19, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

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Chairperson

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County Auditor