

JUNE 1, 2010

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

9:15 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2010-155

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on June 14, 2010 at 10:00 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3rd Street, Clinton, Iowa, 52732 for the purpose of soliciting public comment to proposed changes to the County General Assistance Policy.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-156

WHEREAS, Clinton County has appropriated certain funds from its FY 2010-2011 budget for substance abuse services to the citizens of Clinton County and that the aforementioned funds be allocated to area substance abuse service Providers through an approved Preferred Provider Agreement.

WHEREAS, said Provider of service is as follows:

Center for Alcohol & Drug Services

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

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-157

WHEREAS, Clinton County has appropriated certain funds from its FY 2010-2011 budget for substance abuse services to the citizens of Clinton County and that the aforementioned funds be allocated to area substance abuse service Providers through an approved Preferred Provider Agreement.

WHEREAS, said Provider of service is as follows:

Bridgeview Community Mental Health Center

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

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-158

WHEREAS, Clinton County had established a meal reimbursement schedule effective August 9, 1999; and

WHEREAS, it is beneficial to review established policies from time to time.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that when county employees are on official county business, reimbursements for meals is as follows:

Breakfast: \$ 8.00

Lunch: \$10.00

Dinner: \$17.00

BE IT FURTHER RESOLVED that this meal reimbursement schedule be and is hereby effective July 1, 2010.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-159

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IaDOT) on May 18, 2010 for replacement of the bridge located over Barber Creek on Y54 (230th Avenue), south of Grand Mound, Project No. BRS-C023(85)--60-23.

WHEREAS, the total amount of each bid was as follows:

Jim Schroeder Construction, Inc.	\$459,992.24
Taylor Construction, Inc.	\$504,639.05
Brandt Construction Co. & Subsidiary	\$628,629.00
Muscatine Bridge Co., Inc.	Irregular

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT's recommendation that the contracts for said work be awarded to the low bidder, as follows:

Jim Schroeder Construction, Inc.	\$459,992.24
Bellevue, IA	

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

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-160

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the Roadside Management Department to hire summer Roadside Seasonals.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following employees be hired by the Roadside Management Department:

Approve the appointment of Dennis Fairbanks and Raymond Myers for the positions of Roadside Seasonals at the pay rate of \$13.25 per hour with pay raises following the General Services Contract at pay grade 4 and a start date of June 14th, 2010.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Rural Basic Fund in payment of salaries without further order of the Board.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-161

BE IT RESOLVED by the Clinton County Board of Supervisors that Susan Arey, d/b/a The Almont Tap, will electronically file a renewal application for liquor license number LC0033922 with an endorsement for Sunday Sales, effective July 1, 2010. Said application be and is hereby approved by the Clinton County Board of Supervisors.

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

Motion made by Supervisor Staszewski to authorize the Chairperson to sign the letter which will be sent to the State of Iowa indicating Clinton County has instituted a County waiting list for fiscal year 2010-2011 with DHS.

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

Motion carried.

9:30 A.M. General Public

9:45 A.M. Department Heads, Elected Officials and Employees

Clinton County Maintenance Director Rick Laurion reported the water coming out of the new yard tile at the Clinton County Administration Building is possibly coming from a water line outside the building. Iowa-American Water will be inspecting the lines. He also reported the prints for the mechanical upgrade to the Administration Building is nearly complete and can present them to the Board of Supervisors during its next meeting.

Clinton County Auditor Eric Van Lancker reported the Auditor's office will be open Saturday, June 5, for late absentee voting before the June 8 Primary Election.

10:00 A.M. Closed Session A.T.B.C. per IA Code 21.5(1)(i) – Personnel Matter – BOS/County Engineer

Motion made by Supervisor Staszewski to enter into a closed session to discuss a personnel matter with the Clinton County Engineer Todd Kinney at his request per Iowa Code 21.5(1)(i).

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

Motion carried. Board of Supervisors entered into closed session at 10:04 a.m.

Chairperson Davisson adjourned the closed session at 10:20 a.m. and the Board of Supervisors reconvened into general session.

10:30 A.M. Approval of Projected Cost Report – Case Management Director Patti Robinson

Motion made by Supervisor Starling to authorize the Chairperson to sign the Case Management Projected Cost Report for FY2011.

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

Motion carried.

11:00 A.M. Closed Session A.T.B.C. per IA Code 21.5(1)(c) – Discuss litigation strategy

Motion made by Supervisor Staszewski to enter into a closed session to discuss a litigation strategy per Iowa Code 21.5(1)(c) in relation to a matter regarding the vacating of a portion of 360th Ave.

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

Motion carried. Board of Supervisors entered into a closed session at 11:03 a.m.

Chairperson Davisson adjourned the closed session at 11:35 a.m. and the Board of Supervisors reconvened into general session.

11:43 A.M. Closed Session A.T.B.C. per IA Code 21.5(1)(j) – Discuss purchase of real estate – Sheriff's Office/Board of Supervisors

Motion made by Supervisors Staszewski to enter into a closed session to discuss the purchase of real estate for the Sheriff's Office per Iowa Code 21.5(1)(j).

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

Motion carried. Board of Supervisors entered into a closed session at 11:43 a.m.

Chairperson Davisson adjourned the closed session at 12:09 p.m. and the Board of Supervisors reconvened into general session.

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

06249	A & S EXCAVATING, L.L.C.	DITCH GRADING/SHAPING	18,914.36
02588	A. C. ROOT AGENCY, INC., THE	INSURANCE	1,907.00
00029	ADEL WHOLESALERS INC	BLDG MAINT - PARTS	113.57
05169	AGVANTAGE FS, INC.	GASOLINE	17,374.99
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	175.00
06248	ALASKA COMMUNICATIONS SYSTEMS	SERVICE	50.00
04448	ALBERTSONS, PURCHASE ADVANTAGE CARD	SUPPLIES	236.66
00055	ALLIANT ENERGY	UTILITY ASSISTANCE	161.37
00058	ALLIANT ENERGY	SERVICE	13,242.86
03414	ALLIANT ENERGY	SERVICE	1,085.23
01262	ALLIED WASTE SERVICES	DISPOSAL SERVICE	126.43
04319	ALLIED WASTE SERVICES #015	MISC. SHED EXPENSE	167.51
06253	ALLTEST, INC.	DRUG TESTING	184.35
02715	AMERICAN ADMINISTRATORS	ADMIN FEES/PREMIUMS	33,061.58
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	614.20
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	263.24
03435	ANDERSON SAND & GRAVEL	ROAD ROCK	2,830.54
03436	ANDOVER CITY OF	MARCH-APRIL-MAY~	900.90

06074	ARAMARK UNIFORM SERVICES	CLEANING SERVICE	16.85
00148	AT & T	SERVICE	1,682.16
00163	B P	FUEL	88.22
00207	B.I. INCORPORATED	SERVICES	299.25
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	57.50
00186	BARNES FOODLAND	SUPPLIES	34.15
00189	BARRON MOTOR SUPPLY	SUPPLIES	38.17
03497	BEST DISTRIBUTING INC.	PARTS-STOCK	107.05
06244	BEST WESTERN HOLIDAY LODGE	LODGING	252.00
06245	BLACK, JOAN M.	LEGAL REP	150.00
00291	BOSS, INC	OFFICE SUPPLIES	1,845.29
00293	BOTT, MICHELE	MILEAGE/MEALS REIMB	225.90
04579	BRIDGEVIEW COMH CENTER	SERVICES	35,462.13
00328	BRIX, KAREN	EXPENSE REIMB	29.79
01056	BUILDER'S CHOICE, THE	BLDG MATERIALS	4.10
00387	C. H. MCGUINNESS CO., INC.	BOILER SERVICE	60.00
03563	CALAMUS CITY OF	MARCH-MAY~	2,061.56
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	512.00
03547	CCP INDUSTRIES	SHOP SUPPLIES	202.54
00445	CDW GOVERNMENT INC	OFFICE EQUIPMENT	2,674.67
00447	CEDAR COUNTY SHERIFF'S DEPT	MEDICATIONS/SERVICES	259.33
06258	CHARLOTTE FIRST RESPONDERS	EQUIPMENT	1,168.89
03643	CHARLOTTE, CITY OF	MARCH-MAY~	2,768.60
05935	CHICAGO COMMUTER	ADVERTISING	240.00
06189	CHOICE, INC.	SERVICES	100.80
00495	CITY OF CLINTON	SALARY REIMB	2,707.29
00500	CITY OF DEWITT	RENTAL	2,400.00
06254	CITY OF WELTON	CHIP SEALING	2,475.00
00546	CLINTON COUNTY AUDITOR	TOBACCO PERMIT/PHONE	122.92
00552	CLINTON COUNTY ENGINEER	FUEL	428.38
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	35.52
00577	CLINTON HERALD	PUBLICATION	113.51
00601	CLOVER HILLS APPLIANCE	FREEZER	629.99
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	954.25
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	44.40
00624	COMMUNITY CARE, INC.	SERVICES	14,808.17
06252	CONTINENTAL RESEARCH CORP.	HAND TOOLS	83.54
00657	CORNERSTONE WELLNESS CENTER	SERVICES	500.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	14.25
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,636.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	372.10
00391	CSI SPORTS	SUPPLIES	402.13
05547	CULLIGAN OF CLINTON	WATER/RENTAL	229.73
05629	DABO LLC	RENT	9,924.57
00712	DAC, INC.	SERVICES	8,716.78
00714	DAGUE EQUIPMENT INC	EQUIP MAINTENANCE	606.88
00740	DAVISSON, JILL	MILEAGE REIMB	1,702.65
00749	DECKER, TERESA	EXPENSE REIMB	399.20
00758	DELMAR FIRE DEPT	EQUIPMENT	265.36
00781	DES MOINES STAMP MFG. COMPANY	OFFICE SUPPLIES	14.80
00783	DETERMAN, DEB	CLOTHING REIMB	50.00
05992	DETERMANN ASPHALT PAVING LLC	PRE MIX	25.90
05116	DEX MEDIA EAST, INC.	SERVICE	18.50
00767	DHS CASHIER	SERVICES	13,866.59
00861	DULTMEIER SALES	SUPPLIES	158.86
05304	EAGLE EYE PROPERTIES INC	RENT ASSISTANCE	315.00
05513	EAGLE, SARA	MEAL REIMB	23.00
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOC	PROJECT EXPENSE	6,668.41
00885	EASTERN IOWA LIGHT & POWER CO	SERVICE	277.18
00887	EASTERN IOWA PROPANE, LTD.	INSTALLATION - LABOR	281.35
00890	EASTERN IOWA TIRE	VEHICLE MAINT	39.85
05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	123.21
00944	ESKILDSEN, BECKY	MILEAGE REIMB	82.50
00956	F & B COMMUNICATIONS	SERVICE	49.95
00964	FARM PLAN	SUPPLIES	705.71
00970	FASTENAL CO	SUPPLIES	165.29
03890	FASTENAL COMPANY	SUPPLIES	72.94
00978	FEED & GRAIN STORE INC., THE	SUPPLIES	681.50
04986	FIRESTONE TIRE CENTERS	VEHICLE MAINT	256.89
05718	FLEET SERVICES	FUEL	2,353.15
05413	FORD AND SONS INC	SUPPLIES	994.32
03986	G & K SERVICES	SHOP SUPPLIES	204.45
00169	G. BAKER DISTRIBUTING	CONCESSION SUPPLIES	575.85
01071	GALLS, AN ARAMARK COMPANY	SUPPLIES	65.48
01080	GARAGE INC., THE	VEHICLE MAINT	223.00
01086	GARY'S ELECTRIC, L.L.C.	REPAIR SERVICE	50.00

01089	GASSER TRUE VALUE	SUPPLIES	211.31
01125	GEOCOMM, INC.	SYSTEM UPGRADE	1,680.00
03983	GERDAU AMERISTEEL US INC.	J3160	4,503.31
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
05926	GIGA PARTS	EQUIPMENT	2,969.04
01147	GLOBAL GOV'T/ED SOLUTIONS INC,	EQUIPMENT	895.94
00789	GMC DEWITT AMBULANCE SERVICE	EQUIPMENT	4,000.00
06256	GOETTSCH, LEISHA	MILEAGE REIMB	205.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	265.00
03999	GOOSE LAKE, CITY OF	MARCH-MAY~	1,661.92
01174	GRAND MOUND COOP TELEPHONE	SERVICE	90.46
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	498.58
05714	GREEN VALLEY AG & TURF	FILTERS	57.49
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	135.00
01194	GREENWOOD CLEANING SYSTEMS	CUSTODIAL SUPPLIES	465.44
01263	HAWKEYE ICE CO	CONCESSION SUPPLIES	223.00
01301	HERRING REPORTING SERVICES	SERVICES	776.58
01309	HEWLETT-PACKARD CO	OFFICE EQUIPMENT	2,494.00
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	1,138.00
04294	HOME DEPOT CREDIT SERVICES	EQUIPMENT/PARTS	12.65
03247	HOSTESS BRANDS, INC.	PROVISIONS	231.24
05366	HUFFMAN, JANET L.	MILEAGE REIMB	38.50
05355	HY-VEE PHARMACY 1281	PRESCRIPTIONS	192.06
01383	IACCVA	DUES	50.00
04118	ILLOWA CULVERT & SUPPLY CO	ENTRANCE	3,465.00
05758	INFORMATION REFERRAL &, ASSISTANCE SERVICES	RENT ASSISTANCE	375.00
01434	INTERSTATE ALL BATTERY CENTER	EQUIPMENT	51.95
01440	IOWA AMERICAN WATER CO	SERVICE	39.48
01454	IOWA COUNTY ATTORNEYS ASSOC.	REGISTRATION	10.00
01460	IOWA DEPT OF AG & LAND STEWSHP	LICENSE RENEWAL	4.50
05613	IOWA DEPT. OF TRANSPORTATION	PAINT	493.70
05816	IOWA ILLINOIS OFFICE SOLUTIONS	OFFICE FURNITURE	1,421.92
01495	IOWA MUNICIPALITIES WORKERS' COMP ASSOC	INSURANCE PREMIUMS	1,795.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	2,471.92
01529	IOWA TELECOM	SERVICE	1,495.52
04202	IOWA TELECOM	TELEPHONES	208.18
05035	IOWA TELECOM	SERVICE	2,106.28
01518	ISCTA	DUES	325.00
01568	JACOBSEN, CHARLES	EXPENSE REIMB	123.11
01571	JAHN, MARTY J.	MILEAGE REIMB	14.00
01575	JANSEN ELECTRIC INC	SHED REPAIR	178.10
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	40.00
03402	KINNEY, TODD	EXPENSE REIMB	149.36
05234	KNESS, CHANCE	MEALS/CELL PHONE REIMB	115.00
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	183.17
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	27.78
01780	LECTRONICS, INCORPORATED	SERVICE/EQUIPMENT	37,577.54
01800	LEXIS-NEXIS	ON-LINE SUPPORT	310.00
01804	LICHT FARMS	TOWER RENTAL	1,000.00
01803	LICHT, BETTY	TOWER RENTAL	100.00
01813	LINN COUNTY HEALTH DEPARTMENT	TEST KITS	100.00
05669	LITTLE STARS PRESCHOOL	STATE EMPOWERMENT	250.00
03508	LOST NATION, CITY OF	MARCH-MAY~	1,972.17
01842	LOWES	SUPPLIES	96.19
05024	MAIL SERVICES, LLC	PRINTING/POSTAGE	1,819.27
06243	MARKS LOCKER	SUPPLIES	76.64
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	43.72
01917	MASTERCARD	MAY PAYMENT	661.88
01939	MCDONALD SUPPLY	MATERIALS	582.81
05089	MCI	SERVICE	73.42
05114	MCI	SERVICE	18.07
01952	MCINTYRE, RHONDA	MILEAGE REIMB	268.26
04444	MEDIACOM	SERVICE	99.95
01978	MENARDS	MATERIALS/SUPPLIES	936.23
03622	MENARDS	J3160	891.84
01992	MERCY MEDICAL CENTER	SERVICES	4,772.45
02017	MID AMERICAN ENERGY CO	SERVICE	405.00
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	112.57
06255	MIDWEST SPRAY TEAM & SALES INC	SUPPLIES	1,837.44
02049	MILLER ELECTRIC SUPPLY INC	PARTS	10,741.79
04556	MUSSMANN, MARK	MEAL REIMB	7.00
03697	MUTUAL WHEEL CO	PARTS	529.30
05864	MYCOUNTYPARKS.COM	ANNUAL FEE	250.00
02114	MYERS COX CO	CONCESSION SUPPLIES	98.41
02130	NAPA AUTO PARTS	PARTS	218.68
02168	NEW DIRECTIONS	SERVICES	29,000.00

05733	NOVA DIRECTORIES	ADVERTISING	10.25
02214	OFFICE CENTER, THE	SUPPLIES	2.56
04634	OFFICE MAX, INC.	SUPPLIES	192.14
02227	OGDEN, LINDA A	TRANSCRIPTS	31.50
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	364.53
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERVICE	CUSTODIAL SERVICES	405.00
03906	PELLING CO.	PREMIX	1,942.31
06235	PEORIA COUNTY SHERIFF'S OFFICE	TRANSPORTATION	46.00
02339	PETERSEN, DR. ERIC	MEI FEES	600.00
03933	PHILLIPS 66	GASOLINE	51.25
02353	PILLERS AND RICHMOND	LEGAL REP	486.00
02358	PINNEY PRINTING COMPANY	PRINTING BROCHURES	2,399.00
02398	PRAXAIR DISTRIBUTION, INC.	EQUIPMENT RENTAL	17.97
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	76.00
03950	PRESTON READY MIX CO	ROAD ROCK	3,349.34
02450	QUILL	SUPPLIES	1,589.94
02458	QWEST	SERVICE	4,711.00
04059	R & K OIL CORPORATION	OIL-STOCK	120.60
04015	RACOM CORPORATION	RADIOS	1,491.60
06246	RALL, GENE	WELL CLOSURE	400.00
06251	RAMADA, MALL OF AMERICA/AIRPORT	LODGING	484.52
05574	RASTRELLI'S RESTAURANT	TRAINING EXPENSES	904.71
02465	RCM DATA CORPORATION	SUPPLIES	312.71
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICE	40.00
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	MATERIALS	145.66
04057	RIVER VALLEY COOPERATIVE	FUEL	34.82
05473	RIVERFRONT TECHNOLOGY INC	TECHNOLOGY SUPPORT	1,576.75
02560	ROBERTS, MARK	EXPENSE REIMB	38.10
02566	ROCK CREEK MARINA	SUPPLIES/FUEL	3,375.90
05704	ROGIS, DAVID GLEN	MEI SERVICES	127.02
02580	ROHLING, KENNETH	MILEAGE REIMB	160.00
04068	ROLING, DANIEL	SAFETY CLOTHES ALLOWANCE	164.99
04112	SADLER POWER TRAIN	PARTS	102.74
06224	SCI COMMUNICATIONS, INC.	PROJECT MATERIALS	10,635.00
02699	SCOTT CO. COMMUNITY SERVICES	SERVICES	4,321.14
04142	SCOTT COUNTY ENGINEER	PILING	2,145.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	980.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	24.50
02726	SHAFF, JOHN	MILEAGE REIMB	52.00
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER INCORPORATED	SERVICES	37,432.20
06250	SMITH, KATHY	EXPENSE REIMB	68.97
02779	SMITHTOWN CEMETERY	SERVICEMEN'S GRAVE CARE	70.00
04339	SOENKSEN, RUSSELL	MILEAGE REIMB	92.00
02827	ST. JOSEPH'S CEMETERY	SERVICEMEN'S GRAVE CARE	1,960.00
04212	STAR EQUIPMENT LTD	PARTS	209.73
05778	STASZEWSKI, JOHN	MILEAGE REIMB	222.05
02881	STITZELL ELECTRIC SUPPLY CO IN	SUPPLIES	385.70
02910	SUMMERS, ROBERT T.	MEAL REIMB	16.89
06257	SUNGLOSS MARBLE CO.	FLOORING RESTORATION	6,100.00
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	3,791.30
05910	TIMTEC, INC., LESLIE ELECTRIC	ELECTRICAL UPGRADE	1,024.30
03340	TORONTO, CITY OF	MARCH-MAY~	779.63
05403	TOTAL COMMUNICATIONS	EQUIPMENT	4,000.00
03354	TRI-STOP	GASOLINE	50.00
03024	TRUE VALUE HARDWARE	SUPPLIES	9.98
03043	UNIFORM DEN, INC.	UNIFORMS	615.04
03049	UNITED STATES CELLULAR	SERVICE	275.62
04698	USPS - HASLER	METERED POSTAGE	15,000.00
03085	VAN DIEST SUPPLY CO	CHEMICALS	9,486.35
05468	VATECK COMMUNICATION PRODUCTS	EQUIPMENT	4,229.12
05314	VERA FRENCH CMH	SERVICES	288.42
03098	VERIZON WIRELESS	SERVICE	224.61
03465	VERIZON WIRELESS	CELL PHONES	511.35
05641	VISUAL MARKETING SOLUTIONS INC	LAMINATION SERVICES	126.25
03129	WAGNER PHARMACY	PRESCRIPTIONS	218.93
03136	WALMART COMMUNITY/GEMB	SUPPLIES	232.32
05850	WASHBURN MACHINERY OF IOWA INC	REPAIR SERVICE	180.58
03183	WEST PAYMENT CENTER	SUBSCRIPTION	103.50
03196	WHEATLAND FIRE DEPT	EQUIPMENT	349.99
03204	WICKHAM, WALTER	EXPENSE REIMB	22.47
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	68.15
03243	WOLF, MICHAEL	EXPENSE REIMB	77.90

05821 YELLOW ASSISTANCE
06125 YOUNG SEPTIC SERVICE

SEARCH PACKAGE 398.00
SUPPLIES 825.00
GRAND TOTAL 489,775.06

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	118,015.56
0002 GENERAL SUPPLEMENTAL	31,473.83
0010 MH-DD SERVICES FUND	125,661.28
0011 RURAL SERVICES BASIC	13,983.90
0020 SECONDARY ROADS	55,439.83
0023 REAP	12,396.08
0030 COUNTY CONSERVATION LAND ACQUIST	439.71
0117 DD #17	11,014.36
0254 DD 23 LAT 3	7,900.00
4000 EMERGENCY MANAGEMENT SERVICES	11,643.70
4010 E911	64,180.67
4100 COUNTY ASSESSOR	1,190.50
4110 CITY ASSESSOR	713.07
5121 EMPOWERMENT GRANT - STATE	250.00
8000 ENTERPRISE FUND - ROCK CREEK	2,410.99
8500 CLINTON COUNTY BENEFIT TRUST	33,061.58
GRAND TOTAL	489,775.06

The Board of Supervisors adjourned to meet on Monday, June 7, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

Chairperson

County Auditor