

MAY 17, 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.

#### REPORTS

The April 2010 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

#### 9:15 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

#### RESOLUTION #2010-142

WHEREAS, Clinton County believes that it is in the best interest of the residents of Clinton County to suspend the property taxes of eligible residents under Iowa Code Chapter 427.8; and

WHEREAS, Clinton County has established, as allowed under IA Code 427.8, eligibility guidelines as stated in the "Clinton County 427.8 Tax Suspension Policies and Procedures".

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the aforementioned Policies and Procedures be and are hereby accepted and the Chairperson be and is hereby authorized to sign the Policies and Procedures 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 #2010-143

WHEREAS, Clinton County has appropriated certain funds from its FY 2010-2011 MH-DD fund for mental health services to the residents of Clinton County; and

WHEREAS, Clinton County has appropriated certain funds from its FY 2010-2011 Substance Abuse budget for substance abuse services to the residents of Clinton County; and

WHEREAS, the aforementioned funds are allocated to Providers through an approved County Provider and Program Participant Agreement.

WHEREAS, said Provider of services is as follows:

St. Luke's Hospital

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the aforementioned County Provider and Program Participation 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 #2010-144

WHEREAS, Part Time Correctional Officer Alisha Dierks has tendered her resignation from the Clinton County Jail effective at the end of May 17, 2010 as she has accepted a position as a Full Time Correctional Officer at the Clinton County Jail.

THEREFORE BE IT RESOLVED by the Board of Supervisors for Clinton County, IA that the County Auditor be and is hereby authorized to stop issuance of bi-weekly pay checks from the General Basic Fund, Office of Jail effective after May 17, 2010.

#### Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

#### RESOLUTION #2010-145

WHEREAS, the County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize the payroll for the County Auditor; and

WHEREAS, former Part Time Correctional Officer Alisha Dierks has accepted a Full Time Correctional Officer position with the Clinton County Jail effective May 18, 2010.

THEREFORE BE IT RESOLVED by the Board of Supervisors for Clinton County, IA that the County Auditor be and is hereby authorized the issuance of bi-weekly pay checks from the General Basic Fund, Office of Jail effective May 18, 2010. Dierks rate of pay will be \$16.32 per hour. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

Motion made by Supervisor Staszewski to authorize the Chairperson of the Board of Supervisors to sign the HIPAA Business Associate Agreement for First Administrators, Inc. Self Funded Accounts as Required by the Health Insurance Portability and Accountability Act of 1996.

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

Motion carried.

Motion made by Supervisor Starling to authorize the Chairperson of the Board of Supervisors to sign the Wellmark Application for Group Insurance for stop loss coverage.

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

Motion carried.

Motion made by Supervisor Staszewski to authorize the Chairperson of the Board of Supervisors to sign the Moody's Investor's Service Application and Fee Schedule for Local Government Issuers.

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

Motion carried.

9:30 A.M. D.A.R.E. Junior Sheriff for the Day Proclamation – Deputy Bussie

Deputy Stacey Bussie introduced Jaelynn Folkers, the winner of the annual Sheriff's Office DARE Essay Contest. Folkers read her essay to the Board of Supervisors.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-146

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Jaelynn Folkers has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared First Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED, that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Jaelynn Folkers Junior Sheriff of Clinton County for May 17, 2010.

IN WITNESS THEREOF, we have hereunto set our hand, this 17<sup>th</sup> day of May in the Year of our Lord, Two Thousand and Ten.

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 #2010-147

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Haley Bielenberg has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared Second Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED, that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Haley Bielenberg Second Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

IN WITNESS THEREOF, we have hereunto set our hand, this 17<sup>th</sup> day of May in the Year of our Lord, Two Thousand and Ten.

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 #2010-148

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Bethany Schmieder has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared Third Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED, that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Bethany Schmieder Third Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

IN WITNESS THEREOF, we have hereunto set our hand, this 17<sup>th</sup> day of May in the Year of our Lord, Two Thousand and Ten.

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 #2010-149

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Tucker Smith has taken a positive stand to be drug free and to avoid violence by putting his commitment in writing and being declared Fourth Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED, that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Tucker Smith Fourth Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

IN WITNESS THEREOF, we have hereunto set our hand, this 17<sup>th</sup> day of May in the Year of our Lord, Two Thousand and Ten.

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

ATTEST:  
Eric Van Lancker (Signed)  
County Auditor

9:45 A.M. General Public

10:00 A.M. Open Bids on County Farm Property (West Side) followed by Auction of Eligible Bidders

Chairperson Davisson proceeded to open the bids that were submitted before the deadline. Chairperson Davisson announced the bids as such:

Mitzie Blanchard	\$25,000
Ryan Winkler	\$36,500
Wayne Newsom	\$ 100
Lee VanDrimmelen	\$18,900
Randall Dickey	\$19,500

Chairperson Davisson asked Supervisor Starling to begin the auction portion of the sale starting with the high bid of \$36,500. The bidding concluded with a representative of Ryan Winkler bidding \$44,500. A resolution completing the sale will be scheduled for the next Board of Supervisors meeting.

11:00 A.M. Discussion on County ID Cards

Clinton County Auditor Eric Van Lancker discussed how the need for County employees to have ID badges arose through the Sheriff's Department. Van Lancker and Clinton County Sheriff Rick Lincoln were asked by the Board of Supervisors to research ID Badge systems. Van Lancker and Lincoln recommended the IDVille system. They said the startup cost would not exceed \$3,500 which could be taken out of the Miscellaneous Fund.

Motion made by Supervisor Staszewski for the County to proceed with purchasing the IDVille system with an amount not to exceed \$3,500.

Roll Call:

Starling:	Yes
Staszewski:	Yes
Davisson:	Yes

Motion carried.

11:20 A.M. Department Heads, Elected Officials and Employees

Clinton County Auditor Eric Van Lancker asked if the Board of Supervisors were interested in offering open enrollment for the County health benefits dental plan when it begins with its new health benefits administrator. The Board of Supervisors was agreeable to offer that to its employees. Van Lancker also provided an update on the discussion from the previous meeting concerning severe weather procedures in the Clinton County Administration Building. Van Lancker said Mediacom was contacted and re-activated the cable connection in the building. New television monitors were purchased and placed in the Auditor's office, the cafeteria and the Maintenance Department. Van Lancker added that the County also received favorable news in relation to the County's workers compensation premium for the next fiscal year. Van Lancker reported that due to the County's diligence in risk management, the premium increased slightly and a more thorough review of the payroll numbers could result in a negligible increase from the previous fiscal year.

Becky Eskildsen, Clinton County Central Point of Coordination Director, and Brian McKenrick, Clinton County Justice Coordinator notified the Board of Supervisors of a request for proposal from Hillcrest of Dubuque to include Clinton County in a Crisis Stabilization Service System. That organization is applying for the first-phase award of \$10,000 to conduct a feasibility study for such a program in the region. McKenrick said this sort of proposed service could fill in gaps identified by the Clinton County Justice Coordination Commission.

12:07 P.M. Work Session – County Employee Manual – Board of Supervisors

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	121.78
00013	ABBOTT, LISA	EXPENSE REIMB	4.85
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	195.00
05046	ADVANCED CORRECTIONAL HEALTHCARE, INC.	SERVICES	4,466.49
05169	AGVANTAGE FS, INC.	OIL	2,950.20
04448	ALBERTSONS, PURCHASE ADVANTAGE CARD	SUPPLIES	22.55
00058	ALLIANT ENERGY	SERVICE	289.44
03414	ALLIANT ENERGY	UTILITIES	457.72
01262	ALLIED WASTE SERVICES	DISPOSAL SERVICES	245.93
03418	ALTORFER MACHINERY CO	PARTS	2,453.12
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	484.00
00091	AMERICAN RED CROSS	TRAINING/SUPPLIES	137.40
03436	ANDOVER CITY OF	UTILITIES	55.00
00139	ASSOC FOR BEHAVIOR HEALTH CARE	SERVICES	180.00
00185	BARLOW, ROSS J	EXPENSE REIMB	79.00
00186	BARNES FOODLAND	BUILDING SUPPLIES	38.38
03485	BAUER REPAIR	OUTSIDE LABOR	258.75

04282	BEHAVIORAL HEALTH & WELLNESS	SERVICES	3,260.00
06236	BENNETT, CRIMMINS AND SMITH	LEGAL REP	55.00
00254	BLACK HAWK-GRUNDY MENTAL HLTH	SERVICES	128.00
00258	BLAIN'S FARM & FLEET PLAN	SUPPLIES	41.05
00291	BOSS, INC	SUPPLIES	1,085.93
03532	BRANDENBURG DRAINAGE, INC.	TILING	151.90
04579	BRIDGEVIEW COMH CENTER	SERVICES	39,870.20
03563	CALAMUS CITY OF	UTILITIES	51.99
00407	CAMANCHE VOLUNTEER FIRE DEPT	PROJECT FUNDS	1,657.60
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	906.33
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00434	CARSON & SON FUNERAL HOME & CREMATION	BURIAL ASSISTANCE	1,700.00
00447	CEDAR COUNTY SHERIFF'S DEPT	SHERIFF SERVICES	2,960.00
04309	CEDAR VALLEY RANCH, INC.	SERVICES	1,546.80
00454	CENTRAL COMMUNITY SCHOOLS	GRANT	300.00
00482	CHILD DEVELOPMENT INC. SUNSHINE PRESCHOOL	STATE EMPOWERMENT	1,968.00
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICE	281.55
00495	CITY OF CLINTON	SUPPLIES	200.00
00497	CITY OF CLINTON, CLERK/TREAS	HEALTH INSURANCE	4,277.59
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	230.01
00500	CITY OF DEWITT	WATER SERVICE	31.25
05439	CLARK, CHRIS	MEI SERVICES	481.79
03699	CLINTON CO SOLID WASTE AGENCY	MISC.	230.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICE	25.68
00546	CLINTON COUNTY AUDITOR	EMPOWERMENT/ EXPENSES	1,772.23
05584	CLINTON COUNTY COMMUNICATIONS	ALLOCATION	237,575.00
00552	CLINTON COUNTY ENGINEER	EXPENSE REIMB	4,116.25
03705	CLINTON COUNTY ENGINEER	PETTY CASH REIMB.	198.60
00559	CLINTON COUNTY RECORDER	ACCT REIMB	675.00
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	18.88
00577	CLINTON HERALD	PUBLICATION/SUBSCRIPTION	6,143.23
03716	CLINTON HERALD	PUBLICATIONS	54.52
00579	CLINTON HOUSING AUTHORITY	STATE EMPOWERMENT	1,918.38
00593	CLINTON POLICE DEPT	SUPPLIES	123.06
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	376.10
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	389.01
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	102.10
00624	COMMUNITY CARE, INC.	SERVICES	1,495.20
05276	CONOCO PHILLIPS FLEET	FUEL	283.94
05297	CONSTRUCTION MATERIALS, INC.	SUPPLIES	1,044.00
00656	CORNER DELI, THE	LUNCHEON	302.50
00657	CORNERSTONE WELLNESS CENTER	SERVICES	780.00
06086	COUNTRY HAVEN	SERVICES	1,003.50
06173	COUNTRY LIFE HEALTH CARE, INC.	SERVICES	2,250.30
03746	COUNTY WASTE SYSTEMS	TORONTO SHED	224.25
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	2,885.95
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	799.81
00697	CROSSROADS, INC.	SERVICES	636.90
03822	DE WITT CITY OF	UTILITIES	88.87
03810	DELMAR, CITY OF	UTILITIES	36.00
00760	DELTA DENTAL	INSURANCE	184.18
05604	DELWOOD COMMUNITY SCHOOL DIST.	STATE EMPOWERMENT	3,367.56
00790	DEWITT AUTO BODY INC	VEHICLE REPAIR	1,000.00
06233	DEWITT POLICE FOUNDATION (NNO)	DONATION	50.00
00767	DHS CASHIER	SERVICES	17,525.88
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	11,663.77
05167	DHS CASHIER (HABILITATION)	SERVICES	20,667.28
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	39,557.28
00766	DHS CASHIER (ID WAIVER)	SERVICES	157,418.57
05397	DIMENSIONAL SOFTWARE INC	SERVICE/SUPPORT	750.00
05690	DOYLE, PAUL	MEI SERVICES	52.50
00848	DREYER CHEMICAL SERVICES LLC	SUPPLIES	725.63
06241	DRUESZLEN, DON	CEMETERY MAINT	50.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	PLAN FEES	1,814.21
00882	EASTERN IOWA COMMUNITY COLLEGE	TRAINING	145.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	674.01
00885	EASTERN IOWA LIGHT & POWER CO	SIREN POWER	27.75
00892	EASTMAN HOUSE FURNITURE	GRANT	255.36
00895	ECOLAB	EQUIPMENT LEASE	77.95
00901	EHM, ROLAND S.	MILEAGE REIMB	103.00
04562	ELECTION SYSTEMS & SOFWARE INC	SUPPLIES	8,296.54
00924	EMC NATIONAL LIFE CO	LIFE INSURANCE	24.80
00944	ESKILDSEN, BECKY	MILEAGE REIMB	165.00
00956	F & B COMMUNICATIONS	SERVICE	332.56
04408	FAMILY RESOURCES INC	SERVICES	2,744.40
00964	FARM PLAN	TIRE REPAIR	15.00

00970	FASTENAL CO	SUPPLIES	30.54
06230	FIDLAR TECHNOLOGIES, INC.	LICENSE	499.00
00999	FINN CORPORATION	PARTS	87.60
01022	FOUR OAKS FAMILY AND CHILDRENS SERVICES	SERVICES	2,379.15
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	MISC. SHOP SUPPLIES	208.17
02352	G. WYLIE PILLERS, III, P.C.	SERVICES	214.50
01071	GALLS, AN ARAMARK COMPANY	SUPPLIES	112.09
01080	GARAGE INC., THE	VEHICLE MAINT	327.62
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	315.00
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	1,096.49
01109	GAUDET, EDWARD J	MILEAGE REIMB	81.00
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	788.40
03110	GENESIS VNA & HOSPICE	SERVICES	706.00
01125	GEOCOMM, INC.	PROJECT PAYMENT	4,260.00
03983	GERDAU AMERISTEEL US INC.	D2623	1,780.52
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
03984	GIERKE-ROBINSON CO.	BRIDGES	858.48
01863	GLB 3 INC D/B/A MJ'S EAST	FUEL	256.07
01147	GLOBAL GOV'T/ED SOLUTIONS INC	SUPPLIES	70.00
03999	GOOSE LAKE, CITY OF	UTILITIES	52.08
05965	GRACE EV. LUTHERAN CHURCH	STATE EMPOWERMENT	700.63
01168	GRAINGER	SUPPLIES	1,532.51
04003	GRAINGER	SIGNS	189.50
01170	GRAND MOUND COMMUNICATIONS CO	SERVICE	236.90
01174	GRAND MOUND COOP TELEPHONE	SERVICE	327.04
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
05978	GREATAMERICA LEASING CORP.	LEASE PAYMENT	143.79
05714	GREEN VALLEY AG & TURF	PARTS	20.16
05692	GRELL, MONICA	MEI SERVICES	222.01
06234	GRUHN, ANGELA	EXPENSE REIMB	50.00
05922	HAHN, NIC	SAFETY CLOTHES	170.00
01257	HARTZ, INC.	SUPPLIES/REPAIR SERVICE	361.20
04044	HAWKEYE INTERNATIONAL TRUCKS	PARTS	45.87
01301	HERRING REPORTING SERVICES	SERVICES	480.63
01318	HILLCREST FAMILY SERVICES	SERVICES	1,539.45
04433	HINES & ASSOCIATES, % UNION BANK	ADMIN FEES	361.35
01332	HOLIDAY INN	LODGING	225.12
04576	HOLIDAY INN & SUITES DM NW	LODGING	252.00
04294	HOME DEPOT CREDIT SERVICES	SUPPLIES	83.60
05998	HOOVER HEATING COOLING	BUILDING REPAIR	45.00
03247	HOSTESS BRANDS, INC.	PROVISIONS	86.40
04748	HUNTINGTON	SUPPLIES	403.55
01380	HYVEE PHARMACY	MEDICATIONS	45.24
01513	I.S.A.C.A.	REGISTRATION	210.00
01391	ICIT	REGISTRATION	200.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERTS	2,641.85
04127	INDUSTRIAL SUPPLY SOLUTIONS	HAND TOOLS	349.62
01440	IOWA AMERICAN WATER CO	SERVICE	214.23
01468	IOWA DEPT OF NATURAL RESOURCES	CERTIFICATE RENEWAL	300.00
04153	IOWA DEPT OF NATURAL RESOURCES	ANNUAL PERMIT FEE	175.00
01529	IOWA TELECOM	SERVICE	626.73
01518	ISCTA	REGISTRATION	150.00
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	8,512.14
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	68.00
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	329.45
01620	JONES COUNTY SHERIFF	SHERIFF SERVICES	891.26
06238	JORGENSEN, MALLORY	WELL CLOSURE	400.00
04749	KARS LEASING, LTD	LEASE	496.11
06064	KEY WEST EARLY CHILDHOOD CTR.	STATE EMPOWERMENT	1,083.00
01712	KONE INC	MAINTENANCE	343.83
05633	KREITER, JENNY	EXPENSE REIMB	78.29
01635	KROS BROADCAST, INC.	BROADCAST SERVICE	50.00
01731	KWIK TRIP INC	FUEL	707.91
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	24.00
01780	LECTRONICS, INCORPORATED	SERVICE/EQUIPMENT	6,728.80
02439	LEE ENTERPRISES,	SUBSCRIPTION	72.80
01785	LEGAL DIRECTORIES PUB. CO.,INC	2010 DIRECTORY	57.75
06237	LINDEMAN LAW	LEGAL REP	120.00
01814	LINN COUNTY SHERIFF	TRANSPORTATION	17.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	1,964.27
01834	LOST NATION ELWOOD TELEPHONE	SERVICE	553.94
01850	LUTHERAN SERVICES IN IOWA	STATE EMPOWERMENT	2,719.43
01873	MADISON NATIONAL LIFE	INSURANCE	399.93
06215	MAHASKA COUNTY HOSPITAL	SERVICES	120.00
06231	MAHASKA DRUG	PRESCRIPTIONS	182.67

01886	MANGAN, STEVE	EXPENSE REIMB	65.91
01917	MASTERCARD	MAY PAYMENT	3,451.58
06242	MAYBERRY, ELLEN	EXPENSE REIMB	12.40
06029	MCKENRICK, BRIAN	TRAINING EXPENSE	278.79
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,404.91
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	160.00
01992	MERCY MEDICAL CENTER	SERVICES	2,025.00
05789	MICHAELS ENGINEERING, INC.	PROJECT EXPENSES	1,184.41
03636	MIDAMERICAN ENERGY COMPANY	STREETLIGHTING	31.67
06150	MIDWEST CHRISTIAN SERVICES	SERVICES	2,270.10
06239	MIDWEST WIRELESS ADVANTAGE	PROJECT FUNDS	3,980.00
02045	MILES COOP TELEPHONE ASSN	SERVICE	94.13
05318	MILLER RIDGE LLC	RENT ASSISTANCE	300.00
05880	MILLER, MARION, JR.	MILEAGE REIMB	128.00
02056	MISSISSIPPI BEND AREA ED AGENC	STATE EMPOWERMENT	2,908.91
02102	MUNCK, MICHELLE R	TRANSCRIPTION	108.50
02103	MUNICIPAL TRANSIT ADMINISTRATN	TRANSPORTATION	56.00
03697	MUTUAL WHEEL CO	PARTS	363.05
02130	NAPA AUTO PARTS	PARTS	50.29
03774	NAPA AUTO PARTS	PARTS	2,095.36
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	480.53
05904	NEYENS, JULIE	GRANT	129.00
02208	OBSERVER	PUBLICATION	3,026.62
00440	O'DONNELL ACE HARDWARE	SUPPLIES	88.61
02214	OFFICE CENTER, THE	OFFICE SUPPLIES	10.45
02277	PAPE FUNERAL HOME, INC.	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	152.30
02287	PATHWAYS LIVING CENTER	SERVICES	12,878.40
05429	PAUKNER, JENNIFER	EXPENSE REMB	32.48
02310	PENGAD INC	OFFICE SUPPLIES	41.00
06235	PEORIA COUNTY SHERIFF'S OFFICE	TRANSPORTATION	24.00
02339	PETERSEN, DR. ERIC	MEI FEES	1,000.00
05761	PREMIER HOME FURNISHINGS	GRANT	125.93
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	72.01
03950	PRESTON READY MIX CO	ROAD ROCK	5,576.64
02404	PRESTON TELEPHONE CO	SERVICE	93.22
00142	QLT	EQUIPMENT	16.20
02458	QWEST	SERVICE	3,938.48
02471	R & K OIL CORP.	FUEL	4,680.19
04059	R & K OIL CORPORATION	OIL	100.12
02467	R. H. A. SERVICE INC	EQUIPMENT LEASE	40.00
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICE	65.00
04052	RIVER CITY FORD, INC.	PARTS	78.22
04058	RIVER VALLEY COOPERATIVE	DIESEL FUEL	24,153.69
04064	ROCK RIVER CONSULTING INC	UNDERGROUND STORAGE~	1,550.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	137.50
02622	SACRED HEART PRESCHOOL	STATE EMPOWERMENT	518.38
04112	SADLER POWER TRAIN	PARTS	1,573.00
02671	SCHOENAUER, KENNETH F.	LEGAL REP	174.00
06224	SCI COMMUNICATIONS, INC.	PROJECT EXPENSE	9,735.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	2,660.00
02708	SECRETARY OF STATE	NOTARY FEE	30.00
02773	SMITH, ELIZABETH K.	MILEAGE REIMB	297.20
02781	SNELL ZORNIG-DENNIS A LEMKE FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
02790	SOENKSEN, JENNY A	TRANSCRIPTION	20.50
03240	SPAHN & ROSE LUMBER CO.	BLDG SUPPLIES	47.96
05087	SPAHN & ROSE LUMBER COMPANY	TILE LINE	7.98
05465	SPRINT	SERVICE	554.89
05466	STANKEE, CHRISTY	MEI SERVICES	105.00
04212	STAR EQUIPMENT LTD	PARTS	25.20
04927	STARLING, DENNIS	MILEAGE/MEALS REIMB	305.45
02852	STASZEWSKI, ED	MILEAGE REIMB	248.00
02858	STAY & PLAY	STATE EMPOWERMENT	986.57
02870	STEINMETZ, DOUGLAS J.	HISTORIC PRES REPORT	192.00
02896	STREICHER'S	SUPPLIES	63.95
02912	SUNSHINE PRESCHOOL & DAYCARE	STATE EMPOWERMENT	2,712.50
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	6,234.95
06099	TECHNICAL DESIGN SERVICES, INC	PHONE PROJECT	6,165.00
03307	THE OBSERVER	PUBLICATIONS	67.87
03312	THEISEN'S OF DE WITT	SHOP SUPPLIES	177.20
02963	THIEL MOTOR SALES	VEHICLE MAINT- LABOR	25.45
02964	THILTGEN, DONALD	MILEAGE REIMB	22.00
03336	TIRES-N-MORE	OUTSIDE LABOR	1,947.00
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	128.00
03356	TRUCK COUNTRY OF IOWA	PARTS	215.34
03033	TWIN STATE TECHNICAL SERV LTD	TECH SERVICE/EXPENSES	3,438.19

00605 TYLER TECHNOLOGIES, INC.	SOFTWARE	2,400.00
05071 TYLER TECHNOLOGIES, INC.	SUBSCRIPTION	2,000.00
03037 U S HIGHWAY 30 COALITION OF IA	MEMBERSHIP	150.00
03043 UNIFORM DEN, INC.	UNIFORMS	189.22
03047 UNITED PARCEL SERVICE	SHIPPING SERVICE	106.19
03049 UNITED STATES CELLULAR	SERVICE	877.65
03050 US CELLULAR-ATTN:BUSINESS DEPT	SERVICE	319.15
03091 VANGUARD APPRAISALS, INC.	SERVICES	18,152.00
05314 VERA FRENCH CMH	SERVICES	243.92
03098 VERIZON WIRELESS	AIR CARD	60.06
03106 VILLAGE NORTHWEST UNLIMITED	SERVICES	1,199.45
03119 VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	314.67
03129 WAGNER PHARMACY	PRESCRIPTIONS	279.47
05911 WEBSTER COUNTY SHERIFF	TRANSPORTATION	52.14
03165 WEE CARE FOR YOUNG PEOPLE, LLC	STATE EMPOWERMENT	528.95
03588 WENDLING QUARRIES INC	TILING	55,153.99
03203 WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	16.00
05762 WILLIAMS, BEVERLY	GRANT	85.00
03229 WILSON, RUTH	MILEAGE/MEAL REIMB	53.25
06010 WINKEL, PARKER & FOSTER CPA PC	FEDERAL EMPOWERMENT	300.00
03239 WITT'S SMALL ENGINE CLINIC INC	SUPPLIES	31.00
06240 WORTHINGTON DIRECT	SUPPLIES	1,168.51
03886 ZEP SALES & SERVICE	MISC. SHOP SUPPLIES	195.33
	GRAND TOTAL	867,940.89

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	88,911.23
0002 GENERAL SUPPLEMENTAL	256,164.80
0010 MH-DD SERVICES FUND	321,871.94
0011 RURAL SERVICES BASIC	5,326.07
0020 SECONDARY ROADS	108,283.72
0021 PIONEER CEMETERY	104.54
0024 COUNTY RECORDER'S RECORDS MGMT	2,899.00
0027 COMMISSARY	163.62
0028 CHAPTER 809A	50.00
0040 MISC. GRANTS	895.29
0106 DD #6	51.79
0117 DD #17	91.60
0128 DD #28	11.01
0200 DD 10 ALL POINTS	40.75
0201 DD 10 LAT 1	40.75
0202 DD 10 LAT 2	33.23
0203 DD 10 LAT 3	8.74
0204 DD 10 LAT 4	23.27
0205 DD 10 LAT 5	7.35
0206 DD 10 LAT 6	14.87
0250 DD 23 ALL POINTS`	50.17
0251 DD 23 MAIN	27.10
0252 DD 23 LAT 1	17.31
0253 DD 23 LAT 2	8.74
0254 DD 23 LAT 3	15.75
0255 DD 23 LAT 4	3.15
4000 EMERGENCY MANAGEMENT SERVICES	1,961.19
4010 E911	21,452.11
4100 COUNTY ASSESSOR	244.08
4110 CITY ASSESSOR	5,211.38
4112 CITY ASSESSOR SPECIAL APPRAISER	18,152.00
5120 EMPOWERMENT GRANT - FEDERAL	900.00
5121 EMPOWERMENT GRANT - STATE	33,342.61
8000 ENTERPRISE FUND - ROCK CREEK	12.05
8500 CLINTON COUNTY BENEFIT TRUST	1,549.68
GRAND TOTAL	867,940.89

The Board of Supervisors adjourned to meet on Monday, May 24, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

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Chairperson

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County Auditor