

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

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$ 54,535.61
General Basic Fund	to	Co. Cons. Land Acq.	\$ 3,439.00
Rural Services Basic	to	Secondary Road Fund	\$353,531.02

REPORTS

The 1ST Quarter FY2010-2011 County Recorder's Report of Fees Collected, submitted by Steve Mangan, was presented, approved and filed.

9:15 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2010-304

WHEREAS, Correctional Officer Danielle DeMay has tendered her resignation from her position with the Clinton County Jail effective at the end of her shift on October 28, 2010.

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 payout of accrued benefits on October 28, 2010.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-305

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing and First Reading on November 22, 2010, at 10:00 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3rd St.; Clinton, Iowa, for the purpose of soliciting public comment on the Zoning Ordinance Map Amendment application of Don Swanton which was recommended for approval by the Clinton County Planning and Zoning Commission.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-306

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing and First Reading on November 22, 2010, at 10:15 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3rd St.; Clinton, Iowa, for the purpose of soliciting public comment on the Zoning Ordinance Map Amendment application of Ron Dunnegan which was recommended for approval by the Clinton County Planning and Zoning Commission.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-307

WHEREAS, the mobile home listed below was purchased and taxes pro-rated in accordance with Iowa Code, Chapter 435.23. This mobile home must be added to the records of the County for the current mobile home billing.

2008 Dutch Housing Vin #210000HDF602440A	Gene or Jean Henricksen 62 Cedar Hgts., Camanche, IA 52730
1st ½ Taxes	\$ 54.00
2nd ½ taxes	\$108.00
Total	\$162.00

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County records shall be adjusted and the Treasurer shall make said adjustments to reflect the pro-rate taxes due.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-308

WHEREAS, the Clinton County Secondary Roads Five Year Construction Program includes the HMA Resurfacing with Cold In-Place Recycling of County road Y-70 and Z-2E, Project No. ESFM-TSF-CO23(82)--5S-23, and

WHEREAS, construction of said project ESFM-TSF-CO23(82)--5S-23 has been completed by the Contractor and the work has been approved and accepted by the County Engineer.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said Contractor, and

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said agreement 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 #2010-309

WHEREAS, the Jesus Christ Prince of Peace Roman Catholic Church Clinton requests abatement of property taxes for the period July 1, 2009, through June 30, 2010, for parcel 8818000035 located within the City of Clinton, in Clinton county, Iowa (see attached September 29, 2010 letter by Attorney Edward J. Kross);

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") is authorized pursuant to Iowa Code § 427.3 to abate said property taxes if the property would have been exempt under Iowa Code § 427.1(8);

WHEREAS, the Jesus Christ Prince of Peace Roman Catholic Church Clinton property qualifies as exempt under Iowa Code § 427.1(8) as the parcel was being used as a rectory for resident priests for the period of abatement requested;

WHEREAS, the Board also determines the following:

The Clinton County Treasurer is currently collecting the second half of 2009 taxes (due March 1, 2011) for parcel 8818000035. The Clinton County Treasurer's records indicate that Jesus Christ Prince of Peace Roman Catholic Church Clinton paid the first half of the 2009 taxes (due Sept. 1, 2010) for parcel 8818000035.

A property tax abatement is being requested for the amount already paid for the parcel 8818000035, as well as the remainder of the tax payable for the period of July 1, 2009 through June 30, 2010 (2009 taxes);

WHEREAS, the Board desires to approve abatement of the taxes levied against said property;

BE IT RESOLVED by the Board that, pursuant to Iowa Code § 427.3, the property taxes for parcel 8818000035 are abated for the period of July 1, 2009 through June 30, 2010. Specifically, the Clinton County Treasurer is authorized to refund the first half of the 2009 taxes (due Sept. 1, 2010) for parcel 8818000035 which were already paid by Jesus Christ Prince of Peace Roman Catholic Church Clinton from the effected taxing authorities. The second half of 2009 taxes (due March 1, 2011), which the Clinton County Treasurer is collecting, are abated.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-310

WHEREAS, according to the Clinton City Assessor's records the following taxpayer should have the Military Credit applied to their current tax bill for the second half taxes due March 1, 2011.

Bettie L. and Tommie R. Haley 1201 9th Ave. So., Clinton, Iowa Parcel #80-68370000

BE IT RESOLVED by the Clinton County Board of Supervisors that the Treasurer for Clinton County shall make said adjustments as necessary to the County records for the Military Credit to the 2010-2011 fiscal year real property tax.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-311

WHEREAS, the mobile homes listed below were purchased and taxes pro-rated in accordance with Iowa Code Chapter 435.23. These mobile homes must be added to the records of the County for the current mobile home billing.

2000 Redman Vin#11260709 Megan A. Hansen 5000 Lincolnway #40, Clinton, Ia 52732 \$129.00
2000 Redman Vin#11259914 Amanda J. Hagen 5000 Lincolnway #27, Clinton, Ia 52732 \$117.00

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County records shall be adjusted and the Treasurer shall make said adjustments to reflect the pro-rated taxes due.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-312

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing and First Reading on December 6, 2010, at 10:00 a.m. in Conference Room B at soliciting public comment on proposed amendments to Chapter 5 Cemetery Commission, of the Clinton County Code of Ordinances.

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

9:30 A.M. General Public

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

John Moreland, City of Clinton Assessor, asked the Board of Supervisors to consider a blood drive at the Clinton County Administration Building on behalf of the Mississippi River Blood Center. The Board of Supervisors was agreeable to the idea and suggested Moreland work with Board of Supervisor Executive Assistant Lynn Tibbetts to organize the event.

Eric Van Lancker, County Auditor, reported to the Board of Supervisors that a recount may be requested in at least one race in the November 2, 2010, General Election. Van Lancker informed the Board of Supervisors of its responsibilities if a recount request would occur.

10:01 A.M. Board of Trustees for Drainage Districts

- Drainage District #22 – Resolution Accepting “Condition Survey” prepared by Egger Engineering
- Drainage District #22 – Public Hearing Repair of Drainage District #22
- Drainage District #22 – Resolution Appoint Engineer and Directing Engineer to Proceed with Preparation of Bid Documents
- Drainage District #15 – Resolution to Accept Drainage District #15 Engineer’s Report
- Drainage District #15 – Resolution to Set Drainage District #15 Public Hearing on Engineer’s Report and Proposed Repair Project
- Drainage District #20 – Resolution to Approve Request for Drainage District #20 Repair – Line #5
- Drainage District #20 – Resolution to Approved Request for Drainage District #20 Private Tile Connection – Line #7
- Drainage District #28 – Decision about proceeding with Engineer’s Report for Repair
- Drainage District #28 – Approval for Removal of Two Beaver Dams
- Drainage District #17 – Approve Sending out for Quotes for Repair ½ mile south of 220th Street

Motion made by Supervisor Staszewski to recess as Board of Supervisors and convene as Board of Trustees for Drainage Districts #22, #15, #20, #28 and #17.

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

Motion carried. Board of Supervisors recessed at 10:22 a.m. as Board of Trustees for Drainage Districts #22, #15, #20, #28 and #17 convened.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-DD22-02

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for Drainage District #22, have received a condition survey prepared by Egger Engineering for a proposed repair to the Main Ditch of Drainage District #22. This is to repair damage caused by flood that occurred in June of 2008.

NOW, THEREFORE BE IT RESOLVED by the Trustees of Drainage District #22 to accept the condition survey prepared by Egger Engineering.

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

PUBLIC HEARING

Chairperson Jill Davisson called the Public Hearing to order at 10:07 a.m. Present were Supervisors Starling, Staszewski and Davisson; Board of Supervisors Executive Assistant Lynn Tibbetts; County Auditor Eric Van Lancker; County Deputy Auditor Rebecca Weaver; County Engineer Todd Kinney; Zoning Administrator Paul Ketelsen; County Roadside Management Director Andy Friederichsen; Supervisor-Elect Brian Schmidt; 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 comments from the public concerning repairs to Drainage District #22 caused by flooding that occurred in 2008.

No comments were received before the Public Hearing.

No comments were made during the Public Hearing.

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 10:10 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-DD22-03

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for Drainage District #22, held a Public Hearing on November 4, 2010 to receive comments on a proposed repair to the Main Ditch of Drainage District #22. This is to repair damage caused by flood that occurred in June of 2008; and

WHEREAS, this Board of Supervisors, acting as Trustees for Drainage District #22, having received comments at the Public Hearing, intends to proceed with this repair; and

WHEREAS, a condition report has been prepared by Egger Engineering for this repair; and

WHEREAS, Egger Engineering is no longer in business.

NOW, THEREFORE BE IT RESOLVED by the Trustees for Drainage District #22 to appoint County Engineer Todd Kinney as Drainage District #22 Engineer; and

BE IT FURTHER RESOLVED that the Engineer be directed to prepare bid documents and a Notice of Letting to proceed with this repair.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-DD15-01

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for Drainage District #15 (DD #15), have received a request for repairs to the DD #15 drainage system, and;

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for DD #15, have instructed the Clinton County Engineer to prepare a report of the condition of DD #15 and recommend repairs, and;

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for DD #15 received and reviewed the DD #15 Engineer's Report on October 25, 2010.

THEREFORE BE IT RESOLVED by the Board of Supervisors acting as Trustees for DD #15 that the Engineer's Report for DD #15 be accepted.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-DD15-02

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for Drainage District #15 (DD #15), have received a request for repairs to the DD #15 drainage system, and;

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for DD #15, have accepted the condition report and recommended repairs for DD #15 submitted by the Clinton County Engineer, and;

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for DD #15 must hold a hearing to solicit comments from DD #15 landowners and interested parties on the proposed repair project prior to authorizing the preparation of plans and specifications.

THEREFORE BE IT RESOLVED by the Board of Supervisors acting as Trustees for DD #15 that a Public Hearing be held on December 29, 2010 at 5:00 p.m. at the Grand Mound Community Center, located at 510 Smith Street, Grand Mound, Iowa.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-DD20-01

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for Drainage District #20, have received notice of a broken Drainage District tile on line #5.

NOW, THEREFORE BE IT RESOLVED by the Trustees for Drainage District #20 to authorize the Drainage District Clerk to have said tile repaired.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-DD20-02

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for Drainage District #20, have received a request to connect a new private tile into the manhole at the beginning of Line #7 or to connect the new tile directly to Line #7. This new private tile would drain land within the Drainage District.

NOW, THEREFORE BE IT RESOLVED by the Trustees for Drainage District #20 to authorize connection of this new private tile into the manhole.

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

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 notice of beaver dams located in Drainage District #28 ditches.

NOW, THEREFORE BE IT RESOLVED by the Trustees for Drainage District #28 to authorize the Drainage District Clerk to contact an excavator and trapper to remove the dams and beavers.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-DD28-02

WHEREAS, the Clinton County Board of Supervisors, acting as Trustees for Drainage District #28, have received a request for repair to Drainage District #28 due to siltation in the north-south ditch from the beginning of the ditch to the outlet, and

WHEREAS, flow line surveys have been completed for this portion of the ditch.

NOW, THEREFORE BE IT RESOLVED that the Trustees for Drainage District #28 appoint County Engineer Todd Kinney as Drainage District #28 Engineer and direct him to prepare and Engineer's Report for the Trustees.

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

Motion made by Supervisor Starling to authorize the Drainage District Clerk to solicit quotes for a repair to the ditch a half-mile south of 220th St. in Drainage District #17.

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

Motion carried.

Motion made by Supervisor Staszewski to adjourn as Board of Trustees for Drainage Districts #22, #15, #20, #28 and #17 and reconvene in general session as Board of Supervisors.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Motion carried. Board of Supervisors returned to general session at 10:40 a.m.

11:00 A.M. A.T.B.C. per Code of Iowa 21.5(1)(i) – Evaluation, Roadside Management

Motion made by Supervisor Staszewski to enter into a closed session per Iowa Code 21.5(1)(i) at the request of Clinton County Roadside Management Andy Friederichsen for the purpose of an employee evaluation.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Motion carried. Board of Supervisors entered into closed session at 11:01 a.m.

Chairperson Davisson adjourned the closed session at 11:15 a.m.

11:30 A.M. Discussion on County Care Facility Sewer Line Capping with Possible Action

Discussion was held by the Board of Supervisors and County Engineer, Todd Kinney, regarding the capping of the sewer line at the former County Care Facility / Community Care Inc.

Supervisor Starling shared his concerns with the County's liability if the line would be compromised.

Kinney questioned why the County did not work with the City of Charlotte to buy the line or accept it from the County at no cost. He recommended plugging the line at the manhole closest to the facility structure and plugging again where the line met the main sewer.

The Board of Supervisors agreed to have the County Attorney review the contracts to see who is responsible for the sewer line however suggested to proceed with plugging the line as soon as possible.

Motion made by Supervisor Starling to authorize the County Engineer to work with a contractor and proceed with the plugging of the sewer lines on the former County Care Facility/Community Care Inc. property.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Motion carried.

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

Table with 4 columns: ID, Vendor Name, Service Type, and Amount. Lists various claims such as 'A. C. ROOT AGENCY, INC., THE PREMIUMS' for 993.00 and 'ALLIED WASTE SERVICES DISPOSAL SERVICE' for 675.94.

03563	CALAMUS CITY OF	CITY FM. EXT.~	2,864.19
00406	CALVARY CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	510.00
06392	CAMPAGNA, ANN B.	WELL PLUGGING	400.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	760.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
03606	CARQUEST AUTO PARTS STORES	PARTS	86.58
00600	CBM VACUUM CENTER	SUPPLIES	25.00
04309	CEDAR VALLEY RANCH, INC.	SERVICES	1,546.80
03627	CENTURY CONCRETE CO.	A0897	4,185.00
03643	CHARLOTTE, CITY OF	CITY FM EXT.~	3,846.49
03667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	133.10
00495	CITY OF CLINTON	SALARY REIMB	2,931.09
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	3,409.58
02802	CLINTON AUTO GROUP	VEHICLE MAINT	69.00
00553	CLINTON CO EXTENSION OFFICE	RECERTIFICATION	140.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICE	61.73
00546	CLINTON COUNTY AUDITOR	PHONE SERVICE	280.98
00552	CLINTON COUNTY ENGINEER	FUEL	569.61
05711	CLINTON COUNTY EXTENSION	REGISTRATION	70.00
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	175.44
00570	CLINTON DENTAL SURGERY CENTER,	DENTAL ASSISTANCE	200.00
00389	CNH CAPITAL	OIL	66.90
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	718.78
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	124.82
00624	COMMUNITY CARE, INC.	SERVICES	10,877.85
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,278.00
00664	COUNCIL OF SOCIAL AGENCIES	TRAINING	245.00
00670	COUNTRY SPRING BOTTLED WATER	RENTAL	20.25
06003	CRA PAYMENT	SUPPLIES	312.19
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	270.00
00697	CROSSROADS, INC.	SERVICES	634.48
00391	CSI SPORTS	SUPPLIES	208.89
05547	CULLIGAN OF CLINTON	WATER/RENTAL	195.75
05629	DABO LLC	RENT	9,924.57
00712	DAC, INC.	SERVICES	7,969.92
00731	DAU, ERIC	MILEAGE/MEALS REIMB	240.12
04934	DAVIDSON, BARBARA	EXPENSE REIMB	8.80
03799	DAY-TIMERS, INC	OFFICE SUPPLIES	43.94
05116	DEX MEDIA EAST, INC.	ADVERTISING	14.92
00767	DHS CASHIER	SERVICES	2,222.51
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	22,531.64
05167	DHS CASHIER (HABILITATION)	SERVICES	34,904.18
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	49,829.76
00766	DHS CASHIER (ID WAIVER)	SERVICES	159,188.89
03826	DIAMOND MOWERS, INC	PARTS	40.63
00809	DICKEY, TRACY	MILEAGE REIMB	240.00
00830	DOHRMANN PLUMBING & HEATING	REPAIR SERVICE	109.50
05226	DOMESTIC PLUMBING CO	MECHANICAL SYSTEM	31,175.64
00835	DON'S ELECTRIC CO., INC.	SUPPLIES	12.49
00861	DULTMEIER SALES	SUPPLIES	3,081.62
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	400.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	PROJECT EXPENSES	8,726.30
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	584.40
00885	EASTERN IOWA LIGHT & POWER CO	SERVICE	348.66
03860	EASTERN IOWA PETRO	FUEL	2,078.63
03858	EASTERN IOWA PROPANE LTD	SHED	381.85
00887	EASTERN IOWA PROPANE, LTD.	FUEL	1,021.29
00898	EDWARDS, PATRICIA	UNIFORM ACCESSORIES	27.41
05370	EHREDT, HANDY	MILEAGE REIMB	34.50
00908	ELECTRICAL ENGINEERING & EQUIP	REPAIR SERVICE	692.21
00944	ESKILDSEN, BECKY	MILEAGE REIMB	84.00
00956	F & B COMMUNICATIONS	SERVICE	49.95
00964	FARM PLAN	SUPPLIES	778.27
00970	FASTENAL CO	MATERIALS/SUPPLIES	237.90
03894	FAUSER DEVELOPMENT COMPANY	PARTS	18.20
05718	FLEET SERVICES	FUEL	1,761.64
03986	G & K SERVICES	MISC. SUPPLIES	496.12
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	1,912.50
05284	G. WYLIE PILLERS, III, P.C.	UNION NEGOTIATIONS	392.00
01071	GALLS, AN ARAMARK COMPANY	UNIFORM ACCESSORIES	138.48
01080	GARAGE INC., THE	VEHICLE MAINT	538.74
06368	GARCIA CLINICAL LABORATORY	SERVICES	8.00
01089	GASSER TRUE VALUE	SUPPLIES	8.99
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	231.77
01109	GAUDET, EDWARD J	EXPENSE REIMB	70.00
03975	GELTZ, JOHN W.	SAFETY CLOTHES ALLOWANCE	112.67
05770	GENESIS OCCUPATIONAL HEALTH	SAFETY-FLU SHOTS	500.00

06386	GENESIS PSYCHOLOGY ASSOC.	TESTING	200.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC.	FREIGHT	5.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	75.00
01161	GOOSE LAKE FIRE DEPT	TRAINING EXPENSE	919.12
03999	GOOSE LAKE, CITY OF	CITY FM EXT.~	2,308.94
01168	GRAINGER	SUPPLIES	65.70
01174	GRAND MOUND COOP TELEPHONE	SERVICE	89.87
05714	GREEN VALLEY AG & TURF	OIL	187.93
06387	GREEN VALLEY AG & TURF	UTILITY VEHICLE	10,016.69
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	185.00
05692	GRELL, MONICA	MEI SERVICES	674.50
01206	GUY, PAT	MILEAGE REIMB	49.50
01251	HARRY'S FARM TIRE	VEHICLE REPAIR	11.50
01257	HARTZ, INC.	REPAIR SERVICE	1,849.80
04044	HAWKEYE INTERNATIONAL TRUCKS	PARTS	68.86
04046	HAWKEYE TRUCK & TRAILER	TRUCK	77,200.00
06388	HEISTER, CURBY	GATEKEEPING	500.00
05286	HELMETS R US INC	DARE SUPPLIES	250.85
06395	HERMAN, CRYSTAL	EXPENSE REIMB	600.00
06389	HERTENSEN, ARDELLE	REFUND FEE	150.00
06390	HESS, BOB	GATEKEEPING	500.00
05000	HEWLETT PACKARD COMPANY	COMPUTER MONITOR	259.00
01332	HOLIDAY INN	LODGING	201.60
04576	HOLIDAY INN & SUITES DM NW	LODGING	327.04
04294	HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES	474.49
03247	HOSTESS BRANDS, INC.	PROVISIONS	166.83
01373	HUNEY-VAUGHN REPORTERS LTD	DEPOSITION	48.70
04103	HUNTER, CHARLES	SAFETY CLOTHES ALLOWANCE	98.99
01386	IAAO	MEMBERSHIP DUES	175.00
01388	IAN TREASURER	REGISTRATION	278.00
04118	ILLOWA CULVERT & SUPPLY CO	DRIVEWAYS	3,952.50
01406	IMMANUEL LUTHERAN CEMETERY	SERVICEMEN'S GRAVE CARE	100.00
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE/SERVICE	336.99
01495	IOWA MUNICIPALITIES WORKERS', COMP ASSOC	WORKERS COMP PREMIUMS	15,304.00
01499	IOWA PRISON INDUSTRIES	SIGNS	363.22
04178	IOWA PRISON INDUSTRIES	SIGNS	3,149.60
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
04202	IOWA TELECOM	TELEPHONE	208.18
01529	IOWA TELECOM / WINDSTREAM	SERVICE	242.24
05035	IOWA TELECOM / WINDSTREAM	SERVICE	2,103.26
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	3,699.77
01538	IPERS IMPROVEMENT ASSOC	DUES	12.00
06026	ISU EXTENSION - CLINTON COUNTY	ROADSIDE MGMT.	45.00
03296	JACKSON CONCRETE PUMPING, INC.	M3156	532.35
01593	JIM'S FAB SHOP	SERVICE	50.00
04613	JOHNSON CO MEDICAL EXAMINER	TRANSCRIPT FEES	443.76
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
04975	JOHNSON, LORI	MEAL REIMB	34.00
05642	KAM LINE HIGHWAY MARKINGS	PAVEMENT MARKING	32,320.56
01638	KAMPER KORNER LC	SUPPLIES	6.45
03390	KEENEY WELDING & MACHINE SHOP	A0897	331.20
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	145.00
01671	KID'S BUSINESS OF DEWITT, INC.	STATE EMPOWERMENT	138.00
04426	KID'S FIRST ACADEMY	STATE EMPOWERMENT	878.50
05422	KIMBALL MIDWEST	PAINT-STOCK	688.04
01684	KING'S MATERIALS INC	MATERIALS	76.07
05234	KNESS, CHANCE	MEAL/CELL PHONE REIMB	60.00
01719	KRIEGER'S OF DEWITT	VEHCILE MAINT	48.90
05524	KYOCERA MITA AMERICA INC	SUPPLIES	156.80
01750	LANDON, ROBYN	MILEAGE/MEALS REIMB	94.00
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	24.00
03467	LAWSON PRODUCTS INC	PARTS-STOCK	310.42
01780	LECTRONICS, INCORPORATED	ALARM SERVICE	349.26
04976	LEDVINA, AMBER	MILEAGE REIMB	93.00
05223	LEGISLATIVE SERVICES AGENCY	IA LAW PROGRAM	25.00
01813	LINN COUNTY HEALTH DEPARTMENT	TEST KITS	100.00
05669	LITTLE STARS PRESCHOOL, BELLEVUE SCHOOLS	STATE EMPOWERMENT	125.00
03508	LOST NATION, CITY OF	CITY FM EXT.~	2,739.97
01841	LOWE'S	SUPPLIES	174.88
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	141.00
05024	MAIL SERVICES, LLC	PRINTING/POSTAGE	1,298.73
01894	MAQUOKETA VALLEY REC	SERVICE	744.27
01895	MAR GEE PLASTICS & TROPHIES	SUPPLIES	58.50
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	164.50
01917	MASTERCARD	OCT PAYMENT	1,701.57
06398	MCCLIMON, FRANCIS	WELL REHAB	600.00

05089	MCI	SERVICE	298.44
05114	MCI	SERVICE	71.39
01952	MCINTYRE, RHONDA	LODGING/MILEAGE REIMB	314.30
06029	MCKENRICK, BRIAN	MILEAGE REIMB	217.00
04444	MEDIACOM	CABLE SERVICE	99.95
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,180.41
01974	MEIER, CHRIS	MILEAGE/MEALS REIMB	16.00
01978	MENARDS	SUPPLIES	627.48
01979	MENARDS	SUPPLIES	204.26
03622	MENARDS	M3156	134.78
01992	MERCY MEDICAL CENTER	SERVICES	20,250.00
04794	MERRICK, DANTE	GATEKEEPING	500.00
02017	MID AMERICAN ENERGY CO	SERVICE	66.55
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	31.83
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	30.08
03644	MIDWEST WHEEL	PARTS	146.98
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	1,683.75
05318	MILLER RIDGE LLC	RENT ASSISTANCE	300.00
05880	MILLER, MARION, JR.	MILEAGE REIMB	150.00
02079	MORELAND, JOHN S.	EXPENSE REIMB	161.87
03682	MOYSON RESOURCES	SAFETY	525.00
03697	MUTUAL WHEEL CO	PARTS	1,256.25
02114	MYERS COX CO	CONCESSION SUPPLIES	125.87
02130	NAPA AUTO PARTS	SUPPLIES	35.27
03774	NAPA AUTO PARTS	PARTS	2,799.92
05733	NOVA DIRECTORIES	ADVERTISING	10.25
04634	OFFICE MAX, INC.	SUPPLIES	640.61
02230	O'KEEFE ELEVATOR CO., INC.	MAINTENANCE	199.93
03856	OLDSEN, GREG	SAFETY CLOTHES ALLOWANCE	63.99
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	2.99
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	127.50
02339	PETERSEN, DR. ERIC	MEI FEES	800.00
03933	PHILLIPS 66	GASOLINE	386.68
04712	PINE HILL CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	40.00
02358	PINNEY PRINTING COMPANY	PRINT SERVICES	77.99
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES L.L.C.	METER LEASE	157.00
02381	POSTMASTER	BUSINESS REPLY ACCT	2,000.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	5,032.80
03947	PRAXAIR DISTRIBUTION INC	M3156	463.33
02398	PRAXAIR DISTRIBUTION, INC.	TANK RENTAL	17.97
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	76.88
03950	PRESTON READY MIX CO	SPOT ROCK	23,320.25
02408	PRINCE OF PEACE PRESCHOOL	STATE EMPOWERMENT	180.00
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	400.00
02444	QUALITY CONCRETE CO.	MATERIALS	109.50
02450	QUILL	SUPPLIES	167.36
02458	QWEST	SERVICE	2,607.19
02471	R & K OIL CORP.	FUEL	934.92
04015	RACOM CORPORATION	RADIOS	1,478.10
05860	RADIO COMMUNICATIONS CO. INC., OF WATERLOO	PARTS	183.90
02465	RCM DATA CORPORATION	SUPPLIES	494.94
06394	REMEDY DRUG, INC. #2	PRESCRIPTIONS	618.99
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
04036	REUTER DAVID M	SAFETY CLOTHES ALLOWANCE	170.00
02543	RICHES, GAYE	GATEKEEPING	500.00
04771	RICKERTSEN, STEVE	WELL PLUGGING	400.00
04580	RICK'S TREE SERVICE	TREE REMOVAL	1,200.00
04058	RIVER VALLEY COOPERATIVE	SUPPLIES	20.10
05076	RIVER VALLEY TURF	DISPOSAL SERVICE	55.00
05473	RIVERFRONT TECHNOLOGY INC	SUPPORT	695.63
02562	ROBINSON, PATTI	MEAL REIMB	43.35
04064	ROCK RIVER CONSULTING INC	UNDERGROUND STORAGE	1,300.00
04067	ROCKMOUNT RESEARCH & ALLOYS	WELDING SUPPLIES	870.46
05704	ROGIS, DAVID GLEN	MEI SERVICES	77.02
04112	SADLER POWER TRAIN	PARTS	732.37
06393	SCHUSTER & CO., P.C.	CONSULTANT	330.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	5,320.00
02740	SHERWIN WILLIAMS	BLDG MATERIALS	73.98
02739	SHERWIN WILLIAMS COMPANY	BLDG MAINT SUPPLIES	38.26
02745	SIDWELL COMPANY	SERVICE	6,000.00
02749	SIKKEMA, SHANE	MILEAGE REIMB	74.00
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER INCORPORATED	SERVICES	36,062.00
02774	SMITH, ESTHER B	MILEAGE/MEAL REIMB	212.99
06250	SMITH, KATHY	EXPENSE REIMB	84.37
02781	SNELL ZORNIG-DENNIS A LEMKE, FUNERAL HOMES	BURIAL ASSISTANCE	1,700.00

03240	SPAHN & ROSE LUMBER CO.	SUPPLIES	195.85
04945	ST. LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	DRUG TESTING	333.00
04210	STANDARD BEARINGS OF DAVENPORT	PARTS	58.77
02852	STASZEWSKI, ED	MILEAGE REIMB	236.99
02857	STATE MEDICAL EXAMINER	MEI FEES	1,530.00
02858	STAY & PLAY	STATE EMPOWERMENT	1,075.87
05684	STEINES, JESSICA	EXPENSE REIMB	32.59
02942	TANDEM TIRE & AUTO SERVICE	VEHICLE MAINT	549.53
03300	TESTAMERICA LABORATORIES, INC.	TESTING	25.20
02963	THIEL MOTOR SALES	VEHICLE MAINT	36.50
03336	TIRES-N-MORE	TIRES	5,396.55
03340	TORONTO, CITY OF	CITY FM EXT.~	1,083.16
06396	TREJO, AMANDA	EXPENSE REIMB	5.00
06397	TRI TOWER GROUP, L.L.C.	REGISTRATION	99.00
03024	TRUE VALUE HARDWARE	SUPPLIES	76.43
03358	TRUE VALUE HARDWARE	BATTERIES	6.99
03043	UNIFORM DEN, INC.	UNIFORM ACCESSORIES	1,479.98
03044	UNION CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	1,200.00
03049	UNITED STATES CELLULAR	SERVICE	296.96
03064	UNIVERSITY HYGIENIC LABORATORY	WELL TESTING	51.00
03455	VAN DAELE MICHAEL	SAFETY CLOTHES ALLOW.	159.02
05314	VERA FRENCH CMH	SERVICES	396.08
03098	VERIZON WIRELESS	PHONE MAINT	585.94
03465	VERIZON WIRELESS	CELL PHONES	469.02
03136	WALMART COMMUNITY/GEMB	CONCESSION SUPPLIES	120.16
03165	WEE CARE FOR YOUNG PEOPLE, LLC	STATE EMPOWERMENT	165.00
03588	WENDLING QUARRIES INC	CULVERTS	143,849.72
03177	WENDLING QUARRIES, INC.	PARK MAINT	1,384.77
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	293.15
03241	WITTE READY MIX CONCRETE INC	PARK MAINT	322.88
03244	WOLFE, JOHN J., JR.	LEGAL SERVICES	402.00
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	769.86
		GRAND TOTAL	985,698.19

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	141,679.05
0002 GENERAL SUPPLEMENTAL	29,603.16
0010 MH-DD SERVICES FUND	422,766.11
0011 RURAL SERVICES BASIC	3,951.72
0020 SECONDARY ROADS	365,685.13
0030 COUNTY CONSERVATION LAND ACQUIST	1,994.45
4000 EMERGENCY MANAGEMENT SERVICES	3,304.65
4010 E911	3,536.10
4100 COUNTY ASSESSOR	595.98
4102 CO ASSESSOR SPECIAL APPRAISER	293.15
4110 CITY ASSESSOR	557.98
4112 CITY ASSESSOR SPECIAL APPRAISER	6,141.00
5121 EMPOWERMENT GRANT - STATE	3,686.03
8000 ENTERPRISE FUND - ROCK CREEK	1,903.68
GRAND TOTAL	985,698.19

The Board of Supervisors adjourned to meet on Monday, November 8, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Vice- Chairperson