

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

REPORTS

The October 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 #2010-313

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Earl Paarmann is hereby re-appointed to serve on the Pioneer Cemetery Commission for a two year term, said term to expire December 31, 2012.

Roll Call:

Starling: Yes
Staszewski: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-314

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Ann Soenksen and Linda Gasper are hereby re-appointed to serve on the Pioneer Cemetery Commission for a three year term, said terms to expire on December 31, 2013.

Roll Call:

Starling: Yes
Staszewski: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-315

WHEREAS, the Clinton County Auditor's office administered the General Election of November 2, 2010, which included precincts in Iowa State Senate District 13; and

WHEREAS, the Clinton County Board of Supervisors on November 8, 2010, canvassed and certified the results of said election per the Code of Iowa; and

WHEREAS, Andrew Naeve, candidate for State Senate District 13, properly filed a request for a recount of votes in State Senate District 13 precincts in Clinton County as prescribed by Code of Iowa §50.48;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that a recount of said precincts be ordered and that the County Auditor and Commissioner of Elections be authorized to conduct said recount as prescribed by the Code of Iowa.

Roll Call:

Starling: Yes
Staszewski: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

Motion made by Supervisor Starling to authorize the Chairperson of the County Board of Supervisors to sign the Minority Impact Statement of the Iowa Department of Public Health County Substance Abuse Prevention Services Grant.

Roll Call:

Starling: Yes
Staszewski: Absent
Davisson: Yes

Motion carried.

9:30 A.M. General Public

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

Brian McKenrick, Clinton County Justice Coordinator, updated the Board of Supervisors on the upcoming Bureau of Justice Assistance Conference he will be attending on Dec. 6-8 with Judge McKenrick and Mary Wolfe. He also reminded the Board of Supervisors of the Dec. 2nd Strategic Planning Session to set goals for the next year.

Todd Kinney, County Engineer, informed the Board of Supervisors of a fire at the Roadside Management Building in DeWitt. Damage was confined to the east end of the building. The cause of the fire is under investigation.

Paul Ketelsen, County Drainage District Clerk, informed the Board of Supervisors of a request from a citizen concerning repairs on private property and that the Board of Supervisors will send a letter to the citizen concerning the issue.

10:00 A.M. Discussion – Elvira Waste Treatment – Ken Gerdes

Ken Gerdes addressed the Board of Supervisors, requesting an exemption of his property from the Elvira Waste Water Treatment project. He stated that his property meets the waste water requirements and does not see any benefit in connecting to the new system.

Mark Schneider, East Central Intergovernmental Association, shared his concerns regarding the exemption by the Board of Supervisors and feels the decision is pre-mature at this time. He stated that when the time comes to make a final decision on whether the Gerdes property will be included in the project, the USDA will allow the Gerdes to exempt themselves.

10:20 A.M. Discussion on New Fence Request from the Wiese Family

Motion made by Supervisor Starling to authorize the County Engineer, Todd Kinney, to assume the project and work with Iowa Department of Transportation on the new fence issue.

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

Motion carried.

10:30 A.M. Board of Supervisors to Discuss the Process and Interview Questions for Final Interviews - IT Director

Discussion was conducted on the process and interview questions for the IT Director position final interviews. It was agreed that each Supervisors will submit six questions, to be consolidated prior to the start of the interviews.

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

02588	A. C. ROOT AGENCY, INC., THE	PREMIUMS	993.00
00012	ABBE CTR FOR COM MENTAL HEALTH	SERVICES	194.10
00013	ABBOTT, LISA	EXPENSE REIMB	267.41
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	201.25
06420	ADRIAN, GAIL	MILEAGE REIMB	12.50
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	MEDICAL SERVICES	4,398.15
05169	AGVANTAGE FS, INC.	GREASE	176.40
00058	ALLIANT ENERGY	SERVICE	216.21
03414	ALLIANT ENERGY	UTILITIES	243.64
01262	ALLIED WASTE SERVICES	DISPOSAL SERVICES	617.64
03418	ALTORFER MACHINERY CO	PARTS	6,892.70
00082	AMERICAN LEGION POST #238	RENT FOR ELECTION	100.00
00096	AMERICINN MOTEL & SUITES	LODGING	156.80
03436	ANDOVER CITY OF	UTILITIES	55.00
03437	ANDOVER FIRE STATION	RENT/CUST SERVICES	125.00
06357	ASKELSON, AARON	INTERNSHIP	677.50
00158	AVAYA INC	PHONE MAINT	301.46
00207	B.I. INCORPORATED	SERVICES	486.78
00185	BARLOW, ROSS J	EXPENSE REIMB	57.00
00186	BARNES FOODLAND	CLEANING SUPPLIES	43.49
05643	BARNES FOODLAND	SAFETY MEETING EXPENSE	35.96
05235	BAUER BUILT TIRE	VEHICLE MAINT	640.00
00220	BENTLER EQUIPMENT, INC.	EQUIPMENT RENTAL	5.00
06400	BICKFORD, PHYLLIS	MILEAGE REIMB	35.00
00258	BLAIN'S FARM & FLEET PLAN	EQUIPMENT	33.05
04673	BOOCK, MARY	MILEAGE/PHONE REIMB	53.00
00287	BORMANN, JANICE L	MILEAGE REIMB	50.00
06423	BOROTA, STEVEN	MILEAGE REIMB	10.00
03528	BOSS INC.	OFFICE SUPPLIES	75.05
00291	BOSS, INC	SUPPLIES	2,816.54
00293	BOTT, MICHELE	MILEAGE/MEAL REIMB	261.05
04579	BRIDGEVIEW COMH CENTER	SERVICES	37,817.97
06360	BROWN, TAMARA	GRANT	300.00
04786	BUCHMEYER TOOLS	HAND TOOLS	79.12
00354	BURKE, FRANCES	MILEAGE/PHONE REIMB	69.00
00357	BURKE, MARY J.	MILEAGE REIMB	12.50
06411	BURKEN, BETTY	MILEAGE REIMB	30.00
00368	BURZLAFF, DON	CUSTODIAL SERVICES	25.00
00396	CAIN, CAROL J.	MILEAGE/PHONE REIMB	76.00
00397	CAIN, DARRELL L	RENT/CUST SERVICES	125.00
00400	CAIN, LOLA	MILEAGE/PHONE REIMB	44.00
03563	CALAMUS CITY OF	UTILITIES	62.49
06222	CALVARY BAPTIST CHURCH	RENT/CUST SERVICES	125.00
05697	CAMPBELL, DENNIS	MILEAGE REIMB	20.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	940.33
00447	CEDAR COUNTY SHERIFF'S DEPT	TRANSPORTATION	24.00

04309	CEDAR VALLEY RANCH, INC.	SERVICES	1,598.36
00454	CENTRAL COMMUNITY SCHOOLS	GRANT	300.00
00461	CERTIFIED LABORATORIES	SUPPLIES	157.81
00465	CHANCY LUTHERAN CHURCH	RENT FOR ELECTION	100.00
00469	CHARLOTTE ACTIVITY CENTER	RENT FOR ELECTION	100.00
00484	CHRISTENSEN, DIANE	MILEAGE REIMB	12.00
00297	CHUCK BOUSMAN CONCRETE	BLDG MAINT - LABOR	1,430.00
00489	CHURCH OF THE OPEN DOOR	RENT FOR ELECTION	100.00
05739	CHURCH OF THE VISITATION	RENT FOR ELECTION	100.00
05285	CINTAS DOCUMENT MANAGEMENT	DOCUMENT SHREDDING	742.88
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	HEALTH INSURANCE	4,661.54
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	370.20
00498	CITY OF DAVENPORT	HAZMAT CONTRACT	18,750.00
00500	CITY OF DEWITT	WATER SERVICE	31.82
03678	CLARKS SAW CENTER	PARTS	237.00
05843	CLINTON CO TREASURER	INTEREST ON STMP WRNTS	4,862.22
00546	CLINTON COUNTY AUDITOR	SERVICE/EXPENSE REIMB	1,210.00
00552	CLINTON COUNTY ENGINEER	TREE REMOVAL	470.98
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,229.71
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	3.88
00577	CLINTON HERALD	SUBSCRIPTION/PUBLICATION	3,306.23
00595	CLINTON PRINTING CO., INC.	PRINTING SERVICE/SUPPLIES	1,435.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	289.45
05553	COAST TO COAST SOLUTIONS	SUPPLIES	181.08
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	788.59
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	13,080.53
00624	COMMUNITY CARE, INC.	SERVICES	5,115.00
04539	COMPANY ONE FIRE SUPPRESSION	RECERTIFICATION	3,182.25
05276	CONOCO PHILLIPS FLEET	FUEL	207.43
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,046.00
06086	COUNTRY HAVEN	SERVICES	1,088.10
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,421.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
05222	CREATIVE PRODUCT SOURCING INC	SUPPLIES	379.61
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	12.54
00697	CROSSROADS, INC.	SERVICES	649.95
00731	DAU, ERIC	MILEAGE/MEALS REIMB	242.41
03823	DE WITT, CITY OF	UTILITIES	91.14
00745	DEBOER, MARCIA	MILEAGE REIMB	144.00
00754	DELL MARKETING LP	SUPPLIES	59.99
03810	DELMAR, CITY OF	UTILITIES	34.65
00760	DELTA DENTAL	DENTAL INSURANCE	191.55
00790	DEWITT AUTO BODY, INC.	VEHICLE REPAIR	60.00
06413	DEWULF, CAROL J.	MILEAGE REIMB	22.00
00767	DHS CASHIER	SERVICES	7,689.94
06335	DIAMOND LIFE HEALTH CARE, INC	SERVICES	2,279.65
03826	DIAMOND MOWERS, INC	PARTS	128.52
06094	DIERKS, KAY A.	MILEAGE/PHONE REIMB	79.50
05690	DOYLE, PAUL	MEI SERVICES	177.50
00850	DROSTE, TOM	MILEAGE REIMB	33.00
06404	DUFFIELD CONSTRUCTION	GUARDRAIL	4,950.00
00882	EASTERN IOWA COMMUNITY COLLEGE	TRAINING	25.00
00890	EASTERN IOWA TIRE	VEHICLE MAINT	87.70
00892	EASTMAN HOUSE FURNITURE	GRANT	275.73
04846	EBERHART, CAROLE	MILEAGE REIMB	12.50
00895	ECOLAB	EQUIPMENT LEASE	77.95
05554	ED ROEHR SAFETY PRODUCTS	TRAINING SUPPLIES	1,919.12
04860	EDLEMAN, SHERYL	CUSTODIAL SERVICES	25.00
05717	EGGERS, JAMES R	EXPENSE REIMB	40.00
00901	EHM, ROLAND S.	EXPENSE REIMB	97.48
05370	EHREDT, HANDY	TECH SUPPORT/MILEAGE	335.20
05048	ELKINS, DEBBIE	MILEAGE REIMB	39.50
04669	ELVIRA ZION LUTHERAN CHURCH	RENT FOR ELECTION	100.00
00924	EMC NATIONAL LIFE CO	LIFE INSURANCE	24.80
00944	ESKILDSEN, BECKY	MILEAGE REIMB	250.00
00946	EVANS, RUTH	CUSTODIAL SERVICES	50.50
00956	F & B COMMUNICATIONS	SERVICE	391.56
04408	FAMILY RESOURCES INC	SERVICES	2,195.52
05494	FARRELL, LUCILLE A	MILEAGE REIMB	21.00
03890	FASTENAL COMPANY	PARTS	108.52
03894	FAUSER DEVELOPMENT COMPANY	PARTS	14.40
04290	FILE OF LIFE FOUNDATION, INC.	SUPPLIES	785.39
04986	FIRESTONE TIRE CENTERS	VEHICLE MAINT	456.52
01002	FIRST CONGREGATIONAL U C C	RENT FOR ELECTION	100.00
04664	FIRST PRESBYTERIAN CHURCH	RENT FOR ELECTION	100.00
04661	FIRST UNITED METHODIST CHURCH	RENT FOR ELECTION	100.00
05266	FOSTER, BARBARA J	MILEAGE REIMB	8.00

04657	FOX, OPAL	CUSTODIAL SERVICES	25.00
04848	FRANDSEN, JOYCE	MILEAGE REIMB	15.50
01040	FREY, HAUFE & CURRENT, P.L.C.	PROFESSIONAL SERVICES	3,150.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE SERVICE	55.00
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	998.25
01080	GARAGE INC., THE	VEHICLE MAINT	159.01
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	225.00
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	1,100.90
01109	GAUDET, EDWARD J	EXPENSE REIMB	301.00
06301	GENESIS DEVELOPMENT	SERVICES	1,403.06
03110	GENESIS VNA & HOSPICE	SERVICES	3,522.43
03983	GERDAU AMERISTEEL US INC.	MISC.	5,896.36
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
04676	GLAHN, VERDA MAE	MILEAGE/PHONE REIMB	61.50
01147	GLOBAL GOV'T/ED SOLUTIONS INC	SUPPLIES	1,924.75
06424	GOLDSMITH, ELAYNE	CELL PHONE REIMB	25.00
02954	GOOSE LAKE GIGGLE & GROW	STATE EMPOWERMENT	250.00
03999	GOOSE LAKE, CITY OF	UTILITIES	67.75
01168	GRAINGER	SUPPLIES	267.74
01170	GRAND MOUND COMMUNICATIONS CO	SERVICE	236.90
01171	GRAND MOUND COMMUNITY CENTER	RENT FOR ELECTION	100.00
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	185.00
05978	GREATAMERICA LEASING CORP.	COPIER	283.00
05692	GRELL, MONICA	MEI SERVICES	201.25
06412	GREVE, JOAN	MILEAGE REIMB	2.00
01199	GROSSMAN HALL	RENT/CUST SERVICES	125.00
04790	GROUT SCOUTS, INC.	431	20,290.00
06399	HAFERBIER, SCOTT	CUSTODIAL SERVICES	50.00
01235	HANRAHAN, MARY CLARE	MILEAGE REIMB	12.50
05720	HANSEN, DON	MILEAGE REIMB	25.00
05981	HART, SANDRA R.	LEGAL REP	1,440.00
05269	HARTLEY, PAT	MILEAGE REIMB	15.00
01257	HARTZ, INC.	REPAIR SERVICE	75.00
04044	HAWKEYE INTERNATIONAL TRUCKS	STOCK	913.82
06419	HEIL, CURTIS F.	MILEAGE REIMB	12.50
01285	HENEKE, JOAN	MILEAGE REIMB	65.00
01287	HENRICKSEN, JUDITH	MILEAGE REIMB	21.00
01301	HERRING REPORTING SERVICES	SERVICES	182.50
01309	HEWLETT-PACKARD CO	EQUIPMENT	1,503.30
05218	HILLCREST CMHC, DUBUQUE OFFICE	SERVICES	171.00
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	927.80
04433	HINES & ASSOCIATES	ADMIN FEES	353.10
01325	HINTZ, GARY L., HINTZ LAWN SERVICE	LAWN SERVICE	560.00
05983	HINTZ, MICHELLE	GRANT	300.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL FEES	3,750.00
04294	HOME DEPOT CREDIT SERVICES	SUPPLIES	258.44
01347	HOMER'S DELI	ABSENTEE BOARD	185.14
06277	HOPPER, DENNIS J.	MILEAGE REIMB	46.50
05049	HOSETTE, KELLY	MILEAGE REIMB	201.50
03247	HOSTESS BRANDS, INC.	PROVISIONS	249.66
06401	HUMMEL APTS., INC.	SERVICES	410.00
04849	HUNTER, CHUCK	MILEAGE/PHONE REIMB	54.50
01521	IA STATE SHERIFF&DEPUTIES ASSN	REGISTRATION	375.00
04127	INDUSTRIAL SUPPLY SOLUTIONS	PARTS-STOCK	174.41
05758	INFORMATION REFERRAL & ASSISTANCE SERVICES	GRANT	300.00
01440	IOWA AMERICAN WATER CO	SERVICE	220.94
06428	IOWA DEPT. OF PUBLIC HEALTH	LICENSE RENEWAL	288.00
05450	IOWA DIVISION OF LABOR SERVICE	INSPECTION	175.00
01492	IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	400.00
06405	IOWA PATCH	PATCH	395.50
01499	IOWA PRISON INDUSTRIES	SUPPLIES	114.11
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	260.00
04187	IOWA STATE UNIVERSITY	CO. ENG. CONFERENCE	435.00
01529	IOWA TELECOM / WINDSTREAM	SERVICE	625.99
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	585.00
06406	J & V RENTALS	RENT ASSISTANCE	450.00
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	9,133.89
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	22.00
06093	JESS, MARIANNE	MILEAGE REIMB	30.00
04583	JOHANNSEN, LONNIE	EXPENSE REIMB	144.00
01598	JOHANNSEN, STANLEY	MILEAGE/PHONE REIMB	247.50
01601	JOHN S. PEAVEY LAW OFFICES	LEGAL FEES	1,215.00
02415	JOHN, WANDA L	MILEAGE REIMB	8.50
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
05862	JONES, MICHAEL	MILEAGE/PHONE REIMB	32.00
01638	KAMPER KORNER LC	PARTS	256.01
06415	KAUFFMAN, LAURA	MILEAGE REIMB	20.00

03390	KEENEY WELDING & MACHINE SHOP	M3156	258.08
01676	KILBURG, CHARLEEN	GRANT	150.00
01689	KINRADE, GERALDINE	CUSTODIAL SERVICES	25.00
05234	KNESS, CHANCE	MEAL REIMB	102.00
01707	KOCH, WARREN	MILEAGE REIMB	17.00
01712	KONE INC	MAINTENANCE	363.69
05528	KRAJNOVICH, ROBERT J	CELL PHONE REIMB	25.00
05633	KREITER, JENNY	EXPENSE REIMB	606.83
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	59.73
01731	KWIK TRIP INC	FUEL	698.00
06417	LAMPE, RONALD	WELL REHAB	600.00
05726	LAURION, JOYCE D	MILEAGE REIMB	17.00
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	914.47
03467	LAWSON PRODUCTS INC	PARTS-STOCK	1,073.33
01780	LECTRONICS, INCORPORATED	SERVICE	341.50
02439	LEE ENTERPRISES	SUBSCRIPTION	91.00
01800	LEXIS-NEXIS	ON-LINE SUPPORT	240.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	364.50
01834	LOST NATION ELWOOD TELEPHONE	SERVICE	525.94
01838	LOW MOOR COMMUNITY CENTER	RENT/CUST SERVICES	125.00
01850	LUTHERAN SERVICES IN IOWA	STATE EMPOWERMENT	56,190.61
04672	LYONS DEPOT	RENT/CUST SERVICES	125.00
01873	MADISON NATIONAL LIFE	INSURANCE PREMIUMS	387.31
06402	MAHASKA COUNTY C.P.C.	TRANSPORT	203.59
01876	MAHER, JEAN M	MILEAGE REIMB	33.50
05246	MAQUOKETA AREA YMCA	GRANT	801.00
06426	MARQUARDT, LARRY	MILEAGE REIMB	22.50
01917	MASTERCARD	NOV PAYMENT	3,285.77
01937	MCDONALD, JAMES T	MILEAGE/PHONE REIMB	100.00
01941	MCDONALD, TRULA R	MILEAGE REIMB	30.00
05114	MCI	SERVICE	26.46
06029	MCKENRICK, BRIAN	LEADERSHIP INSTITUTE	300.00
01960	MCMANUS, NANCY J	MILEAGE REIMB	8.50
01992	MERCY MEDICAL CENTER	MEI SERVICES	600.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.19
06427	MIKE'S SHOE HOSPITAL	REPAIR SERVICE	5.50
02049	MILLER ELECTRIC SUPPLY INC	BLDG MAINT	60.50
02056	MISSISSIPPI BEND AREA ED AGENC	STATE EMPOWERMENT	1,594.80
05499	MITCHELL, MISSY	CUSTODIAL SERVICES	25.00
04477	MOFFIT, CARMELLA M	MILEAGE/PHONE REIMB	58.50
03666	MOHR, TROY	SAFETY CLOTHES ALLOW.	170.00
06421	MORRISON, MARK E.	CELL PHONE REIMB	25.00
06414	MOSELEY, JANA	MILEAGE REIMB	20.00
06090	MOSIER, HELEN	MILEAGE REIMB	6.00
05846	MULGREW OIL COMPANY	OIL	376.40
02103	MUNICIPAL TRANSIT ADMINISTRATN	TRANSPORTATION	16.00
04556	MUSSMANN, MARK	MILEAGE REIMB	44.00
02130	NAPA AUTO PARTS	PARTS	743.96
03774	NAPA AUTO PARTS	PARTS	2,514.36
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	291.38
04852	NEHRING, AL & MARILYN	CUSTODIAL SERVICES	25.00
05271	NELSON, SALLY	MILEAGE/PHONE REIMB	50.00
02167	NEW CHOICES, INC	GRANT	100.00
02168	NEW DIRECTIONS	GRANT	4,151.71
02181	NIELSEN, MARGARET M	MILEAGE/PHONE REIMB	77.00
02208	OBSERVER	PUBLICATION	2,449.39
00440	O'DONNELL ACE HARDWARE	UPS SERVICE	123.07
02214	OFFICE CENTER, THE	SUPPLIES	106.44
04634	OFFICE MAX, INC.	SUPPLIES	230.23
06408	OLY'S GARAGE	OUTSIDE LABOR	45.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	34.95
02287	PATHWAYS LIVING CENTER	SERVICES	16,549.49
02312	PENNINGROTH, GARY	MILEAGE REIMB	167.00
05392	PETERSEN, NATHAN	MILEAGE REIMB	116.90
02333	PETERSEN-HAGGE FURNITURE	GRANT	300.00
06294	PLUNKETT'S PEST CONTROL	EXTERMINATION	70.00
05165	POLICE LEGAL SCIENCES INC	SUBSCRIPTON RENEWAL	1,440.00
02377	PORTH, KAREN	MILEAGE REIMB	70.00
04282	PRABHAKAR PISIPATI, M.D., P.C.,	SERVICES	7,791.47
05761	PREMIER HOME FURNISHINGS	GRANT	300.00
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING TOWELS	75.88
03950	PRESTON READY MIX CO	ROAD ROCK	602.26
02404	PRESTON TELEPHONE CO	SERVICE	93.22
04770	PRICHARD, DIANNE	MILEAGE/PHONE REIMB	55.00
05662	PRIORITY DISPATCH CORPORATION	REGISTRATION	550.00
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	275.00
02458	QWEST	INTERNET / SERVICE	756.79

04840	QWEST BUSINESS SERVICES	SERVICE	396.12
02471	R & K OIL CORP.	FUEL	3,964.90
02467	R. H. A. SERVICE INC	EQUIPMENT LEASE	40.00
02488	RALSTON, KIM	EXPENSE REIMB	5.54
02496	RASMUSSEN, GAYLORD	CUSTODIAL SERVICES	25.00
06089	REED, KENNETH	CELL PHONE REIMB	25.00
02516	REILING, VERLEE	MILEAGE/PHONE REIMB	145.00
06394	REMEDY DRUG, INC. #2	PRESCRIPTIONS	430.88
05500	RICKERTSEN, BRENDA	MILEAGE REIMB	20.00
02547	RICKERTSEN, LARRY	MILEAGE/PHONE REIMB	46.00
05110	RISINGER, SUSAN	GRANT	270.00
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICES	65.00
04057	RIVER VALLEY COOPERATIVE	DIESEL	20,241.39
05473	RIVERFRONT TECHNOLOGY INC	TECH SUPPORT	993.75
02470	RK GRAPHICS	SIGNAGE	35.00
02561	ROBERTSON, JIM	MILEAGE REIMB	10.00
04067	ROCKMOUNT RESEARCH & ALLOYS	WELDING SUPPLIES	820.11
05381	RODGERS INDUSTRIAL	PARTS	49.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	110.00
06425	ROLING, NORMA	CELL PHONE REIMB	25.00
05769	ROLING, VIRGIL	SAFETY CLOTHES ALLOW.	39.97
04678	RUNGE, JAMES	MILEAGE/PHONE REIMB	126.50
04674	SACRED HEART PARISH HALL	RENT FOR ELECTION	100.00
02650	SCHAAF, JUDY	MILEAGE REIMB	17.00
06276	SCHNELLER, DOROTHY J.	MILEAGE REIMB	8.50
06416	SCHOEL, LUCILLE	MILEAGE REIMB	33.00
02676	SCHROEDER, JAMES	CUSTODIAL SERVICES	25.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	2,660.00
02708	SECRETARY OF STATE	NOTARY FEE	150.00
02738	SHERIDAN, CHARLES A.	CELL PHONE / MILEAGE REIMB	62.50
02756	SIRCHIE FINGER PRINT LABORATOR	SUPPLIES	128.29
02764	SLOANE, SHARON	MILEAGE REIMB	8.50
04198	SMITH WILLIAM R	SAFETY CLOTHES ALLOW.	54.99
02773	SMITH, ELIZABETH K.	TECH SUPPORT	129.06
02789	SOENKSEN, ANN	MILEAGE REIMB	10.50
06418	SPAIN, DARRELL R.	MILEAGE REIMB	45.50
02812	SPAIN, JACQUELINE M	MILEAGE REIMB	42.50
02813	SPIDLE, MARILYN	MILEAGE/PHONE REIMB	56.00
05465	SPRINT	SERVICE	551.29
02826	ST. JOHN'S LUTHERAN CHURCH	RENT FOR ELECTION	100.00
02835	ST. MARK'S METHODIST CHURCH	RENT FOR ELECTION	100.00
02846	STANARD & ASSOCIATES, INC.	SUPPLIES	978.00
05466	STANKEE, CHRISTY	MEI SERVICES	60.00
04927	STARLING, DENNIS	MILEAGE REIMB	274.00
02865	STEFFENS-KALFAS, JULIE	MILEAGE/PHONE REIMB	68.00
05730	STEIGERWALDT, LAVONNE R	MILEAGE REIMB	18.00
02871	STENERSON, BETTY	TRAINING	142.91
04783	STOFER, DEBRA	MILEAGE REIMB	8.00
04775	STOFER, LEE A, JR	MILEAGE REIMB	21.00
02896	STREICHER'S	UNIFORMS	137.95
02898	STRODTMAN, JOHN A	MILEAGE/PHONE REIMB	66.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	145.40
02920	SWANSON, LYNN E	CUSTODIAL SERVICES	25.00
05344	SYKES, DONALD R	CUSTODIAL SERVICES	25.00
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	6,930.00
05502	TEACHOUT, KAREN	MILEAGE REIMB	30.00
02956	THAYER, ROMA J	MILEAGE REIMB	12.00
03312	THEISEN'S OF DE WITT	SAFETY	635.50
05503	THIEL, JANE D	MILEAGE REIMB	3.00
06366	THOMAS, JESSICA	GRANT	300.00
06422	THOMPSON, GOLDIE	CELL PHONE REIMB	25.00
02988	TIRES-N-MORE	VEHICLE MAINT	308.50
03336	TIRES-N-MORE	STOCK	3,168.00
05987	TONER PLACE, THE	SUPPLIES	46.00
02993	TORONTO FIRE COMPANY	RENT/CUST SERVICES	125.00
03024	TRUE VALUE HARDWARE	SHIPPING	5.29
05071	TYLER TECHNOLOGIES, INC.	SOFTWARE/TRAINING	12,070.25
03039	U. S. RADAR, INC.	EQUIPMENT REPAIR	35.00
03043	UNIFORM DEN, INC.	UNIFORMS	225.13
03049	UNITED STATES CELLULAR	SERVICE	1,892.28
03050	US CELLULAR-ATTN:BUSINESS DEPT	SERVICE	191.33
03082	VANDIERENDONCK, JOE	CELL PHONE REIMB	25.00
05314	VERA FRENCH CMH	SERVICES	468.56
03098	VERIZON WIRELESS	SERVICE	71.69
03114	VOGEL, BRENT	MILEAGE REIMB	232.24
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,309.02
05732	WAUGH, JUDY	MILEAGE/PHONE REIMB	51.00

05740	WEINSCHENK, DEBRA	CUSTODIAL SERVICE	25.00
04667	WELLER, MYRNA J	MILEAGE REIMB	8.00
04677	WELTON FIRE STATION	RENT FOR ELECTION	125.00
03588	WENDLING QUARRIES INC	482	227,074.73
06409	WHEELAN, DWIGHT E.	MILEAGE REIMB	17.00
03617	WILHELM, ADAM	SAFETY CLOTHES ALLOW.	118.27
06010	WINKEL, PARKER & FOSTER CPA PC	SERVICES	200.00
03621	WINTER EQUIPMENT	BLADES	3,675.00
05506	WIRTH, CAROL	MILEAGE REIMB	43.00
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	327.00
03236	WITT, ADOLPH, JR.	MILEAGE REIMB	8.00
03238	WITT, RUTH A	MILEAGE/PHONE REIMB	61.00
03649	WITTE READY MIX CONCRETE INC.	431	4,063.75
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	138.70
03243	WOLF, MICHAEL	MILEAGE REIMB	28.50
03244	WOLFE, JOHN J., JR.	LEGAL REP	132.00
06407	WOLTMAN, DR. MICHAEL	MEI SERVICES	1,400.00
03250	WOODS, RICHARD W	MILEAGE REIMB	147.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	6,203.60
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	865.00
05507	ZELLER, SUSAN	MILEAGE/PHONE REIMB	153.50
		GRAND TOTAL	641,337.34

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	78,014.64
0002	GENERAL SUPPLEMENTAL	20,705.33
0010	MH-DD SERVICES FUND	92,006.95
0020	SECONDARY ROADS	307,821.21
0027	COMMISSARY	181.82
0028	CHAPTER 809A	1,440.00
0040	MISC. GRANTS	7,848.44
0117	DD #17	5,255.78
0120	DD #20	3,150.00
0122	DD #22	77.42
4000	EMERGENCY MANAGEMENT SERVICES	21,522.38
4010	E911	2,552.80
4100	COUNTY ASSESSOR	668.93
4102	CO ASSESSOR SPECIAL APPRAISER	494.00
4110	CITY ASSESSOR	5,166.84
4112	CITY ASSESSOR SPECIAL APPRAISER	3,750.00
5120	EMPOWERMENT GRANT - FEDERAL	18,229.91
5121	EMPOWERMENT GRANT - STATE	71,611.48
8500	CLINTON COUNTY BENEFIT TRUST	839.41
	GRAND TOTAL	641,337.34

The Board of Supervisors adjourned to meet on Monday, November 22, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson