

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Starling and Staszewski. 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 #2010-316

WHEREAS, Mohammad R. and Jane Asaadi have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

700 North 3rd Street, Clinton IA Parcel #80-54010000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under the provision of Section 427.8, Code of Iowa, is for the 2009 tax year and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:
Starling: Yes
Staszewski: Yes
Davisson: Absent
John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-317

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the re-appointment of Ellen Mayberry to serve as a member on the Clinton County Historic Preservation Commission is hereby approved for a term of three (3) years; said term to expire December 31, 2013.

Roll Call:
Starling: Yes
Staszewski: Yes
Davisson: Absent
John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-318

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

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

Approve the termination of Dave Mohr, Raymond Myers, Bill Cline, Andrew Girod, and Dennis Fairbanks in the positions of Roadside Summer Seasonal with an ending date of October 22, 2010.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to terminate bi-weekly paychecks on the Rural Basic Fund.

Roll Call:
Starling: Yes
Staszewski: Yes
Davisson: Absent
John F. Staszewski, Vice-Chairperson

Motion made by Supervisor Starling to authorize the Chairperson to sign the Application for Admission to the State Resource Center for client #02-9494.

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

Motion carried.

9:30 A.M. General Public

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

Patti Robinson, Clinton County Case Management Director, reported she will be revising the County's cost report due to the complexity of the new time tracking system.

Eric Van Lancker, Clinton County Auditor, reported the auditors from the Iowa State Auditor's Office will be in the Clinton County Administration Building through late December to conduct the annual County audit.

Rick Laurion, Clinton County Building Maintenance Coordinator, reported the Administration Building is experiencing phone system failures. He said the voice mail and automated operator functions are currently inoperable. He is looking into repair options, but is concerned due to the age of the system.

10:00 A.M. Board of Trustees for Drainage Districts

- Drainage District #18 Discussion
- Drainage District #7 Request that Line "C" be cleaned

Motion made by Supervisor Starling to recess as Board of Supervisors and convene as Board of Trustees for Drainage Districts #18 and #7.

Roll Call:

Starling:	Yes
Staszewski:	Yes
Davisson:	Absent

Motion carried. Board of Trustees for Drainage Districts #18 and #7 convened at 10:00 a.m.

Paul Ketelsen, Drainage District Clerk, reported several holes were found in the 12-inch tile of Drainage District #18. However, a full assessment of the line could not be completed because he could not get into all of the manholes due to concrete coverings.

Motion made by Supervisor Starling to authorize the Drainage District Clerk to hire a contractor to assist in the evaluation of Drainage District #18.

Roll Call:

Starling:	Yes
Staszewski:	Yes
Davisson:	Absent

Motion carried.

Ketelsen reported a landowner has requested a mile of Drainage District #7 be cleaned. Ketelsen said the area appears to be silted in and the landowner would like the drainage ditch straightened to prevent further cutting into the ditch. Ketelsen estimated the job will cost \$9,000-\$12,000 to complete.

Motion made by Supervisor Starling to authorize the Drainage District Clerk to solicit quotes for the cleaning of the mile-long portion of the drainage ditch in Drainage District #7.

Roll Call:

Starling:	Yes
Staszewski:	Yes
Davisson:	Absent

Motion carried.

Motion made by Supervisor Starling to adjourn as Board of Trustees for Drainage District #18 and #7 and reconvene as Board of Supervisors.

Roll Call:

Starling:	Yes
Staszewski:	Yes
Davisson:	Absent

Motion carried. Board of Supervisors returned to general session at 10:11 a.m.

10:15 A.M. Second Reading Followed by Resolution – Swanton Rezoning Application

Motion made by Supervisor Starling to accept the Second Reading of the rezoning request from Don Swanton.

Roll Call:

Starling:	Yes
Staszewski:	Yes
Davisson:	Absent

Motion carried.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-319

WHEREAS, on the matter herein, a Public Hearing was held by the Clinton County Zoning Commission on November 3, 2010 and at said hearing the request for rezoning of real estate located in the south half of the SE ¼ of Section 28, Township 83 North, Range 5, East of the 5th P.M, all in Clinton County, Iowa, was recommended for approval; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing and First Reading of the proposed rezoning on November 22, 2010 and held a Second Reading on November 29, 2010 on the proposed rezoning, and

WHEREAS, the Board of Supervisors adopts the Map Amendment Criteria review of Section 9.3.2.B.5 of the Clinton County Zoning Ordinance as approved by the Planning and Zoning Commission as its' written findings without change, and

WHEREAS, this Board of Supervisors has considered the attached ordinance;

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors as follows:

1. The attached ordinance numbered 2010-02 is hereby adopted.
2. The Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after its adoption and publication as required by law.

Roll Call:

Starling:	Yes
Staszewski:	Yes
Davisson:	Absent

John F. Staszewski, Vice-Chairperson

ORDINANCE 2010-02

AN ORDINANCE AMENDING THE CLINTON COUNTY ZONING ORDINANCE RELATIVE TO THE ZONING OF CERTAIN TERRITORY LOCATED IN THE SOUTHEAST QUARTER SECTION 28, TOWNSHIP 82N, RANGE 5, EAST OF THE 5TH P.M., CLINTON COUNTY, IOWA.

BE IT ENACTED BY THE CLINTON COUNTY BOARD OF SUPERVISORS:

Section 1: The zoning district boundaries of the County of Clinton, Iowa, are herewith changed so as to provide for the inclusion of the following described property:

That portion of the following described property lying outside the City Limits of Goose Lake, Iowa; part of the SE ¼ of Section 28, Township 83 North, Range 5, East of the 5th P.M., more particularly described as: Beginning at the northeast corner of a Plat of Survey recorded as instrument # 8699-99 in the office of the Clinton County Recorder, said corner being at the south right-of-way line of Iowa Highway 136; thence southeasterly along the south right-of-way line of said Highway 136 a distance of 1008'; thence South 11° 02'00" West 432'; thence North 78°58'00" West 1008' to the southeast corner of said Plat of Survey; thence North 11° 02'00" East 432' to the point of beginning.

currently within the A-1 (Prime Agricultural) Zoning District of Clinton County, Iowa to M-1 (Limited Industrial) District.

Section 2: The change as hereinabove set forth shall be entered and made part of the zoning map of the County of Clinton, Iowa, which map is made part of the Zoning Ordinance of the County of Clinton, Iowa, by incorporation therein as set forth in Chapter III, Section 3.2 of the said Clinton County Zoning Ordinance, and the Chairperson of the Board of Supervisors in accord with Chapter III, Section 3.2.3 shall promptly note on said map the Ordinance numbers, nature of change and date of change.

Section 3: If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4: This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

PASSED AND ADOPTED this 29th day of November, 2010 by the Board of Supervisors, Clinton County, State of Iowa.

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

ATTEST:
Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

10:20 A.M. Second Reading Followed by Resolutions for Dunnegan Future Land Use Map Change Application and Dunnegan Rezoning Application

Motion made by Supervisor Starling to accept the Second Reading of the rezoning request from Ron Dunnegan.

Roll Call:

Starling:	Yes
Staszewski:	Yes
Davisson:	Absent

Motion carried.

The following resolution was presented and on motion adopted.
RESOLUTION #2010-320

WHEREAS, the Clinton County Planning and Zoning Commission met on November 3, 2010 and considered an application by Ron Dunnegan to amend the Clinton County Future Land Use Map classification from Agriculture to Commercial for a parcel of land described as follows:

PART OF PARCEL "A" IN GISEL'S FIRST ADDITION IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 82 NORTH, RANGE 3 EAST OF THE 5TH P.M., CLINTON COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHWEST CORNER OF PARCEL "A" IN GISEL'S FIRST ADDITION; THENCE NORTH 26° 20' 00" WEST, 160.00 FEET ALONG THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY #61; THENCE NORTH 63° 40' 00" EAST, 410.00 FEET; THENCE SOUTH 26° 20' 00" EAST, 259.17 FEET TO THE SOUTH PROPERTY LINE OF PARCEL "A" IN GISEL'S FIRST ADDITION; THENCE SOUTH 70° 13' 22" WEST, 135.64 FEET ALONG THE SOUTH PROPERTY LINE OF PARCEL "A" IN GISEL'S FIRST ADDITION; THENCE SOUTH 86° 16' 28" WEST, 170.98 FEET ALONG THE SOUTH PROPERTY LINE OF PARCEL "A" IN GISEL'S FIRST ADDITION; THENCE SOUTH 72° 21' 34" WEST, 118.77 FEET ALONG THE SOUTH PROPERTY LINE OF PARCEL "A" IN GISEL'S FIRST ADDITION TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY #61 AND THE POINT OF BEGINNING. SAID LOT CONTAINS 2.00 ACRES AND IS SUBJECT TO EASEMENTS OF RECORD.

WHEREAS, this application was submitted jointly with an application for change in zoning of the same property, and

WHEREAS, the Commission has recommended approval of this application to amend the Clinton County Future Land Use Map.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Future Land Use Map be amended to change the classification of the above described property from Agricultural to Commercial.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Absent

John F. Staszewski, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-321

WHEREAS, on the matter herein, a Public Hearing was held by the Clinton County Zoning Commission on November 3, 2010 and at said hearing the request for rezoning of real estate located in the south half of the NW ¼ of the NW ¼ of Section 26, Township 82 North, Range 3, East of the 5th P.M, all in Clinton County, Iowa, was recommended for approval; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing and First Reading of the proposed rezoning on November 22, 2010 and held a Second Reading on November 29, 2010 on the proposed rezoning, and

WHEREAS, the Board of Supervisors adopts the Map Amendment Criteria review of Section 9.3.2.B.5 of the Clinton County Zoning Ordinance as approved by the Planning and Zoning Commission as its' written findings without change, and

WHEREAS, this Board of Supervisors has considered the attached ordinance;

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors as follows:

1. The attached ordinance numbered 2010-03 is hereby adopted.
2. The Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after its adoption and publication as required by law.

Roll Call:

Starling: Yes

Staszewski: Yes

Davisson: Absent

John F. Staszewski, Vice-Chairperson

ORDINANCE 2010-03

AN ORDINANCE AMENDING THE CLINTON COUNTY ZONING ORDINANCE RELATIVE TO THE ZONING OF CERTAIN TERRITORY LOCATED IN THE NW 1/4 OF THE NW 1/4 OF SECTION 26, TOWNSHIP 82N, RANGE 3, EAST OF THE 5TH P.M., CLINTON COUNTY, IOWA.

BE IT ENACTED BY THE CLINTON COUNTY BOARD OF SUPERVISORS:

Section 1: The zoning district boundaries of the County of Clinton, Iowa, are herewith changed so as to provide for the inclusion of the following described property:

PART OF PARCEL "A" IN GISEL'S FIRST ADDITION IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 82 NORTH, RANGE 3 EAST OF THE 5TH P.M., CLINTON COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF PARCEL "A" IN GISEL'S FIRST ADDITION; THENCE NORTH 26° 20' 00" WEST, 160.00 FEET ALONG THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY #61; THENCE NORTH 63° 40' 00" EAST, 410.00 FEET; THENCE SOUTH 26° 20' 00" EAST, 259.17 FEET TO THE SOUTH PROPERTY LINE OF PARCEL "A" IN GISEL'S FIRST ADDITION; THENCE SOUTH 70° 13' 22" WEST, 135.64 FEET ALONG THE SOUTH PROPERTY LINE OF PARCEL "A" IN GISEL'S FIRST ADDITION; THENCE SOUTH 86° 16' 28" WEST, 170.98 FEET ALONG THE SOUTH PROPERTY LINE OF PARCEL "A" IN GISEL'S FIRST ADDITION; THENCE SOUTH 72° 21' 34" WEST, 118.77 FEET ALONG THE SOUTH PROPERTY LINE OF PARCEL "A" IN GISEL'S FIRST ADDITION TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY #61 AND THE POINT OF BEGINNING. SAID LOT CONTAINS 2.00 ACRES AND IS SUBJECT TO EASEMENTS OF RECORD.

currently within the A-1 (Prime Agricultural) Zoning District of Clinton County, Iowa, be changed so as to be included within the C-1 (Highway Commercial) District.

Section 2: The change as hereinabove set forth shall be entered and made part of the zoning map of the County of Clinton, Iowa, which map is made part of the Zoning Ordinance of the County of Clinton, Iowa, by incorporation therein as set forth in Chapter III, Section 3.2 of the said Clinton County Zoning Ordinance, and the Chairperson of the Board of Supervisors in accord with Chapter III, Section 3.2.3 shall promptly note on said map the Ordinance numbers, nature of change and date of change.

Section 3: If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4: This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

PASSED AND ADOPTED this 29th day of November, 2010 by the Board of Supervisors, Clinton County, State of Iowa.

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

ATTEST:
 Eric Van Lancker (Signed)
 County Auditor
 County of Clinton
 State of Iowa

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

04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	264.95
00043	AIR CONTROL INCORPORATED	PROJECT EXPENSE	57,963.00
00058	ALLIANT ENERGY	SERVICE	12,909.77
03414	ALLIANT ENERGY	STREET LIGHTING	279.14
00062	ALLIED INSURANCE	BOND RENEWAL	1,242.00
01262	ALLIED WASTE SERVICES	DISPOSAL SERVICE	286.60
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	262.87
03435	ANDERSON SAND & GRAVEL	ROAD ROCK	4,101.60
06357	ASKELSON, AARON	EXPENSE REIMB	1.19
00139	ASSOC FOR BEHAVIOR HEALTH CARE	SERVICES	540.00
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	57.50
00186	BARNES FOODLAND	SUPPLIES	12.81
00192	BARTON, LANA	GRANT	300.00
00253	BATES, RUTHELLEN	MEAL REIMB	8.55
05235	BAUER BUILT TIRE	VEHICLE PARTS	416.00
06433	BOLDT, CHARLES E	ARBITRATION SERVICES	3,325.24
00291	BOSS, INC	SUPPLIES	879.66
00293	BOTT, MICHELE	MEAL REIMB	20.05
04579	BRIDGEVIEW COMH CENTER	SERVICES	70,882.12
04786	BUCHMEYER TOOLS	HAND TOOLS	18.16
03541	BUESING'S AUTOMOTIVE	PARTS	583.90
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	557.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00454	CENTRAL COMMUNITY SCHOOLS	GRANT	300.00
03667	CINTAS FIRST AID & SAFETY	SAFETY	131.05
00495	CITY OF CLINTON	SALARY REIMB	3,115.11
05883	CLARINDA YOUTH CORPORATION	SERVICES	283.85
03688	CLEAN BURN OF IOWA	SHOP	107.00
05955	CLINTON CO PIONEER CEMETERY COMMISSION	SERVICEMEN'S GRAVE CARE	500.00
00546	CLINTON COUNTY AUDITOR	PHONE SERVICE	318.42
00577	CLINTON HERALD	PUBLICATION	809.88
00595	CLINTON PRINTING CO., INC.	SUPPLIES	788.50
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	412.82
00624	COMMUNITY CARE, INC.	SERVICES	11,917.97

00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,996.00
00670	COUNTRY SPRING BOTTLED WATER	RENTAL	14.25
06003	CRA PAYMENT	PARTS	49.99
05547	CULLIGAN OF CLINTON	RENTAL	195.75
05629	DABO LLC	RENT	9,924.57
00712	DAC, INC.	SERVICES	9,413.72
00740	DAVISSON, JILL	MILEAGE REIMB	1,348.50
00783	DETERMAN, DEB	EXPENSE REIMB	63.59
05116	DEX MEDIA EAST, INC.	ADVERTISING	22.78
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	6,692.96
05167	DHS CASHIER (HABILITATION)	SERVICES	26,447.95
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	42,355.26
00766	DHS CASHIER (ID WAIVER)	SERVICES	150,388.20
05690	DOYLE, PAUL	MEI SERVICES	145.02
00854	DRURY, MIKE	RENT ASSISTANCE	335.00
00861	DULTMEIER SALES	PARTS	880.35
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	PLAN EXPENSES	5,019.60
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	611.62
00885	EASTERN IOWA LIGHT & POWER CO	SIREN POWER	27.22
03860	EASTERN IOWA PETRO	FUEL	1,261.87
03858	EASTERN IOWA PROPANE LTD	UTILITIES	68.95
00350	EDM PUBLISHERS INC	SUBSCRIPTION	98.78
00901	EHM, ROLAND S.	EXPENSE REIMB	232.64
00944	ESKILDSEN, BECKY	MILEAGE/MEAL REIMB	97.00
00956	F & B COMMUNICATIONS	SERVICE	49.95
00964	FARM PLAN	PARTS	393.80
00970	FASTENAL CO	SUPPLIES	33.03
03890	FASTENAL COMPANY	PARTS	19.80
03894	FAUSER DEVELOPMENT COMPANY	PARTS	29.40
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	64,460.02
03986	G & K SERVICES	MISC. SUPPLIES	489.99
01080	GARAGE INC., THE	VEHICLE MAINT	193.59
01089	GASSER TRUE VALUE	SUPPLIES	192.83
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	770.40
03110	GENESIS VNA & HOSPICE	GRANTS	9,465.87
01126	GERARDY WELDING	REPAIR SERVICE	15.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01863	GLB 3 INC D/B/A MJ'S EAST	FUEL	170.00
01143	GLEW, SHANE	RESERVE PAY	1.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC	EQUIPMENT	19.00
01174	GRAND MOUND COOP TELEPHONE	SERVICE	89.87
01179	GRAVERT, CHAD	RESERVE PAY	1.00
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	185.00
05714	GREEN VALLEY AG & TURF	PARTS	1,348.11
01219	HALL, BILL	RESERVE PAY	1.00
01220	HALL, LOIS	RESERVE PAY	1.00
01244	HARDEN, JIM	RESERVE PAY	1.00
04049	HAYES INSTRUMENT CO. INC.	SURVEYING SUPPLIES	178.72
04065	HEIAR, TOM, HEIAR PAINTING CO	BRIDGE DECK SEALING	5,900.00
04077	HENDERSON PRODUCTS, INC.	NEW TRUCK	98,336.00
01309	HEWLETT-PACKARD CO	EQUIPMENT	2,517.40
04576	HOLIDAY INN & SUITES DM NW	LODGING	572.32
03247	HOSTESS BRANDS, INC.	PROVISIONS	150.18
01386	IAAO	DUES	335.00
04118	ILLOWA CULVERT & SUPPLY CO	485	2,720.00
05245	IMPACT MARTIAL ARTS	GRANT	300.00
01440	IOWA AMERICAN WATER CO	SERVICE	42.49
06434	IOWA DEPARTMENT OF JUSTICE	SETTLEMENT PORTION	1,000.00
01459	IOWA DEPT OF AGR & LAND STWSHP	CERTIFICATION	15.00
06428	IOWA DEPT. OF PUBLIC HEALTH	LICENSURE FEES	144.00
05613	IOWA DEPT OF TRANSPORTATION	BRIDGE INSPECTION TRAINING	1,240.00
01497	IOWA NATURAL HERITAGE FOUNDATN	MATCHING GRANT	15,000.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	959.04
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
04202	IOWA TELECOM	TELEPHONE	208.18
01529	IOWA TELECOM / WINDSTREAM	SERVICE	374.87
05035	IOWA TELECOM / WINDSTREAM	SERVICE	2,025.31
01575	JANSEN ELECTRIC INC	REPAIR SERVICE	52.25
01587	JENSEN OIL CO	VEHICLE MAINT	38.50
04749	KARS LEASING, LTD	VEHICLE LEASE	496.11
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	145.00
01668	KETELSEN, PAUL	MILEAGE REIMB	198.50
03402	KINNEY, TODD	EXPENSE REIMB	197.97
05234	KNESS, CHANCE	EXPENSE REIMB	16.00
05624	KRUMPETS	TRAINING LUNCH EXPENSE	315.00
05681	KUNDE EXCAVATING & QUARRY INC	BEAVER DAM REMOVAL	260.00
01780	LECTRONICS, INCORPORATED	EQUIPMENT/SERVICE	976.10

01802	LIBERTEL ASSOCIATES	EQUIPMENT	930.08
01853	LYON, JIM	RESERVE PAY	1.00
01886	MANGAN, STEVE	EXPENSE REIMB	265.90
03591	MARTIN EQUIPMENT OF IA-IL, INC	DITCH CLEANING	4,500.00
01917	MASTERCARD	NOV PAYMENT	2,090.64
06385	MAYER, JANE	GRANT	300.00
01931	MCCLIMON, BRYAN	RESERVE PAY	1.00
01939	MCDONALD SUPPLY	SUPPLIES	15.17
01945	MCELENEY MOTORS INCORPORATED	VEHICLE PARTS	131.23
05089	MCI	SERVICE	373.98
06029	MCKENRICK, BRIAN	MILEAGE REIMB	41.60
01963	MCQUISTION, TINA	GRANT	300.00
04444	MEDIACOM	SERVICE	99.95
01978	MENARDS	SUPPLIES	157.68
01979	MENARDS	SUPPLIES	95.28
01992	MERCY MEDICAL CENTER	GRANT	977.00
02017	MID AMERICAN ENERGY CO	SERVICE	945.16
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	4,840.78
02076	MOORE, GEAN	RESERVE PAY	1.00
02079	MORELAND, JOHN S.	EXPENSE REIMB	151.51
02102	MUNCK, MICHELLE R.	TRANSCRIPT FEES	59.50
03697	MUTUAL WHEEL CO	PARTS	1,678.27
02130	NAPA AUTO PARTS	PARTS	62.78
05847	NAT'L ACADEMIES OF EMERG DISP	RECERTIFICATION	50.00
02142	NAT'L EMERGENCY NUMBER ASSOC.	MEMBERSHIP	130.00
02168	NEW DIRECTIONS	GRANT	2,078.13
05733	NOVA DIRECTORIES	ADVERTISING	10.25
05410	OFFICE MACHINES CONSULTANTS	REPAIR SERVICE	125.00
06410	O'REILLY AUTOMOTIVE	MISC. SUPPLY	393.65
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	252.33
05429	PAUKNER, JENNIFER	TRAINING EXPENSE REIMB	53.46
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CLEANING SERVICES	360.00
06431	PENNOCK, ELLIOTT	LUNCH REIMB.	25.83
02339	PETERSEN, DR. ERIC	MEI SERVICES	400.00
02353	PILLERS AND RICHMOND	LEGAL REP	162.00
06000	PITNEY BOWES GLOBAL FINANCIAL SERVICES	METER LEASE	32.00
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	519.99
02384	POSTMASTER	POSTAGE STAMPS	176.00
02398	PRAXAIR DISTRIBUTION, INC.	TANK RENTAL	17.85
00142	QLT	EQUIPMENT	19.34
02450	QUILL	SUPPLIES	323.54
02458	QWEST	SERVICE	3,163.19
02474	R & R SPORTS, INC.	REPAIR SERVICE	39.44
04025	RAPIDS REPRODUCTIONS, INC.	ENGINEERING SUPPLIES	213.69
02510	REED, MATT	RESERVE PAY	1.00
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICE	40.00
02561	ROBERTSON, JIM	CLOTHING REIMB	43.62
02566	ROCK CREEK MARINA	SUPPLIES	245.50
02603	ROYAL PINES M.H.P., L.L.C.	RENT ASSISTANCE	290.00
04112	SADLER POWER TRAIN	PARTS	574.79
05340	SAFELITE FULFILLMENT INC	REPAIR SERVICE	226.90
02633	SAM'S CLUB	PARTIAL MEMBERSHIP	35.00
02763	SKYLINE CENTER INCORPORATED	SERVICES	5,685.60
02781	SNELL ZORNIG-DENNIS A LEMKE FUNERAL HOMES	BURIAL ASSISTANCE	3,400.00
04218	STOLL DARIN P	HAND TOOLS	21.00
06429	STONE CONCEPTS	SIGNAGE	1,070.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	PROVISIONS/SUPPLIES	134.30
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	2,246.99
06119	TELVENT DTN	SUBSCRIPTION	2,748.00
03307	THE OBSERVER	SUBSCRIPTION	37.00
02963	THIEL MOTOR SALES	VEHICLE PURCHASE	2,150.00
02964	THILTGEN, DONALD	MILEAGE REIMB	20.00
02988	TIRES-N-MORE	VEHICLE MAINT	24.75
06028	TREAT AMERICA FOOD SERVICES	TRAINING EXPENSE	28.09
03354	TRI STOP SHELL	GASOHOL	71.85
03353	TRISTATE TRUCK EQUIPMENT	PARTS	100.53
03356	TRUCK COUNTRY OF IOWA	OUTSIDE LABOR	1,425.80
03033	TWIN STATE TECHNICAL SERV LTD	TECH SERVICE	2,484.91
05004	TYLER TECHNOLOGIES	MAINT AGREEMENT	5,800.00
05071	TYLER TECHNOLOGIES, INC.	TECH SUPPORT	1,000.00
03043	UNIFORM DEN, INC.	UNIFORMS	918.10
03049	UNITED STATES CELLULAR	SERVICE	287.01
05819	VAN LANCKER, ERIC	MILEAGE REIMB	430.52
03091	VANGUARD APPRAISALS, INC.	SERVICE	6,275.00
05635	VERA FRENCH PINE KNOLL	SERVICES	875.50
03098	VERIZON WIRELESS	SERVICE	320.73

03465	VERIZON WIRELESS	CELL PHONES	463.44
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	2,138.15
06435	WAHLTEK, INC.	EQUIPMENT MAINT	29,195.00
03139	WALKER, MATT	RESERVE PAY	1.00
03136	WALMART COMMUNITY/GEMB	SUPPLIES	22.31
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	732.68
06080	WILD ROSE CASINO & RESORT	ROOM RENTAL	180.80
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	270.00
03239	WITT'S SMALL ENGINE CLINIC INC	SUPPLIES	24.30
03244	WOLFE, JOHN J., JR.	LEGAL REP	174.00
06430	ZIMMERMANN, SCOTT	MEAL REIMB.	31.16
		GRAND TOTAL	746,267.41

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	152,416.14
0002 GENERAL SUPPLEMENTAL	5,837.59
0010 MH-DD SERVICES FUND	331,046.18
0011 RURAL SERVICES BASIC	2,189.25
0020 SECONDARY ROADS	126,152.63
0028 CHAPTER 809A	1,000.00
0030 COUNTY CONSERVATION LAND ACQUIST	4,840.78
0040 MISC. GRANTS	3,878.13
0128 DD #28	260.00
4000 EMERGENCY MANAGEMENT SERVICES	3,890.43
4010 E911	34,800.61
4100 COUNTY ASSESSOR	232.64
4102 CO ASSESSOR SPECIAL APPRAISER	6,070.00
4110 CITY ASSESSOR	1,010.26
4112 CITY ASSESSOR SPECIAL APPRAISER	6,275.00
8000 ENTERPRISE FUND - ROCK CREEK	1,137.35
8500 CLINTON COUNTY BENEFIT TRUST	65,230.42
GRAND TOTAL	746,267.41

The Board of Supervisors adjourned to meet on Monday, December 6, 2010.

Eric Van Lancker, County Auditor

John F. Staszewski, Vice-Chairperson

-APPROVED-

County Auditor

Vice-Chairperson