

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

9:15 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2010-283

WHEREAS, the following taxpayers qualify under the rules and guidelines found in Chapter 425, Code of Iowa, for elderly and disabled credit and the Code of Iowa permits the Treasurer to accept applications for elderly credit from taxpayers filing after the June 30 deadline through September 30 for the following:

Dist	Parcel #	Name & Address		% credit	%ownership	Amount
0830	8607310000	Deb Markham Clinton		50	100	\$368.00
0110	1010851000	Marlene Traum Camanche		100	100	\$ 18.00
0740	8034090000	Lehne, Joan Clinton		25	100	\$ 82.00

THEREFORE 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 elderly credit to the 2010-2011 fiscal year real property tax in accordance with the terms and conditions of Chapter 425 and 445 of the Iowa Code.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-284

WHEREAS, the following taxpayers qualify for family farm credit:

Parcel #4803870000	Feuss, Janson & Kim	family farm credit	\$38.99
Parcel #3004150000	Diercks, Robert & Avis Trustee	family farm credit	\$38.88
Parcel #3004160000	Diercks, Robert & Avis Trustee	family farm credit	\$33.98
Parcel #3004170000	Diercks, Robert & Avis Trustee	family farm credit	\$32.07
Parcel #3004140000	Diercks, Robert & Avis Trustee	family farm credit	\$37.90
Parcel #3004250000	Diercks, Robert & Avis Trustee	family farm credit	\$35.29
Parcel #3004260000	Diercks, Robert & Avis Trustee	family farm credit	\$36.20

Further, the farm credit was not posted to the Auditors file or the Treasurer's file and must be adjusted to and amended to the family farm credit request to the State of Iowa.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the parcels identified be adjusted thereby reducing the property tax due to Clinton County by the amount of the family farm credit and the abstract of taxes for Clinton County shall be amended to report these adjustments. Further, the Auditor and Treasurer shall amend the Family Farm Credit reimbursement application to the Department of Revenue and Finance to include the above referenced credits.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-285

WHEREAS, Joan A. Lehne has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

231 N. Bluff, Clinton, IA 52732 Parcel #80-34090000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

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 427.9, Code of Iowa.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-286

WHEREAS, per the Clinton County Credit Card Policy all departmental credit cards and credit limits must be approved by the Board of Supervisors; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Attorney's Office is authorized to complete a credit card application with Clinton National Bank with a credit limit request of \$3,000.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2010-287

WHEREAS, it is in the best interest of Clinton County to adopt policies and regulations for employees; and

WHEREAS, the Clinton County Board of Supervisors approve the changes made to the personnel policies and employment regulations for all county employees as stated in the Employee Handbook for Clinton County Government.

BE IT RESOLVED by the Clinton County Board of Supervisors that the Employee Handbook for Clinton County Government for all county employees and is hereby adopted and those persons required to sign said handbook be and are hereby authorized to do so.

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

9:33 A.M. County's Proposal to General Services

9:34 A.M. County's Proposal to Secondary Roads

9:35 A.M. General Public

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

Motion made by Supervisor Staszewski to authorize the purchase of media advertisements to announce the conclusion of the Monday night extended hours on October 18, 2010.

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

Motion carried.

10:05 A.M. Public Hearing County Budget Amendment followed by Possible Action

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 10:05 A.M. Present were Supervisors Starling, Staszewski and Davisson; Executive Assistant Tibbetts; County Auditor Van Lancker; County Budget Director Jeaninne Clark; County Engineer Todd Kinney; County Building Maintenance Coordinator Rick Laurion; 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 concerning the proposed Clinton County budget amendments.

No comments were filed previous to the Public Hearing.

No comments were filed during the Public Hearing.

Motion was made by Supervisor Starling to close the Public Hearing.

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

Motion carried. The Public Hearing was closed at 10:06 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-288

WHEREAS, certain offices and funds of the General Fund, Secondary Road Fund and Special Services Fund may overspend and there are sufficient funds available in the said service areas to cover these expenditures.

THEREFORE BE IT RESOLVED that the Board of Supervisors that the following office funds be adjusted to wit:

Treasurer Tax Dept	from	\$326,416	to	\$329,625
Treasurer Auto Dept	from	\$549,528	to	\$551,247
Law Center Maintenance	from	\$215,630	to	\$185,630
Administration Building	from	\$578,856	to	\$776,848
Social Agencies	from	\$253,532	to	\$258,532
Miscellaneous	from	\$322,100	to	\$332,100

Secondary Roads	from	\$9,600,775	to	\$10,527,765
County Conservation Land Acq.	from	\$780,507	to	\$980,507
Misc. Grants	from	\$40,000	to	\$234,535

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

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

10:18 A.M. A.T.B.C. per IA Code 21.5(1)(i) Employee Evaluation – Bldg. Maintenance Coordinator

Motion made by Supervisor Staszewski to enter into a closed session at the request of Rick Laurion under Code of Iowa 21.5(1)(i) to conduct an employee evaluation of the County Building Maintenance Coordinator.

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

Motion carried. Board of Supervisors entered into a closed session at 10:19 a.m.

Chairperson Davisson adjourned the closed session and the Board of Supervisors returned to general session at 11:17 a.m.

11:22 A.M. A.T.B.C. per IA Code 21.5(1)(i) Employee Evaluation – Zoning Administrator

Motion made by Supervisor Starling to enter into a closed session at the request of Paul Ketelsen under Code of Iowa 21.5(1)(i) to conduct an employee evaluation of the County Zoning Administrator.

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

Motion carried. Board of Supervisors entered into a closed session at 11:22 a.m.

Chairperson Davisson adjourned the closed session and the Board of Supervisors returned to general session at 11:32 a.m.

11:45 A.M. Resolution/Discussion/Action on Expenditure of Funds from Sheriff’s Room and Board Infrastructure for Computer Book-in Interface with Fingerprinting System

The following resolution was presented and on motion adopted.

RESOLUTION #2010-289

WHEREAS, the Clinton County Sheriff desires to interface the Jail Management System “SLEUTH” with the Livescan Fingerprint system “MORPHOTRAK” to provide efficiencies during the inmate book-in process; and

WHEREAS, the Jail’s Room and Board Infrastructure Improvement budget has money that is eligible to be used for said improvements with joint approval between the Sheriff and the Board of Supervisors.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors be and is hereby authorized the Sheriff to utilize up to \$4,000.00 from the Room and Board Infrastructure Improvement budget for Jail computer system improvements.

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

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	213.75
05815	AHLERS, MILTON E.	REPAIR WORK	564.05
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	332.50
00055	ALLIANT ENERGY	SERVICE	1,419.21
00058	ALLIANT ENERGY	SERVICE	13,268.44
03414	ALLIANT ENERGY	SERVICE/STREET LIGHTING	1,676.37
04319	ALLIED WASTE SERVICES #015	MISC.	187.94
06074	ARAMARK UNIFORM SERVICES	CLEANING SERVICE	16.59
06357	ASKELSON, AARON	INTERNSHIP	827.50
00148	AT & T	SERVICE	1,101.08
06379	AVCOMM SOLUTIONS, INC.	SUPPLIES	99.99
00163	B P	FUEL	140.05

00207	B.I. INCORPORATED	SERVICES	454.86
00247	BIRDSLEY, SARA LEE ANN	MILEAGE REIMB	87.00
00258	BLAIN'S FARM & FLEET PLAN	FEE	15.00
06376	BOLES, KAREN	TAX CREDIT	136.00
03528	BOSS INC.	OFFICE SUPPLIES	103.88
00291	BOSS, INC	SUPPLIES	425.00
00293	BOTT, MICHELE	MILEAGE REIMB	224.97
04579	BRIDGEVIEW COMH CENTER	SERVICES	62,191.28
06374	C & L COMPANY	NEW EQUIPMENT	20.00
05067	CAMANCHE POLICE DEPARTMENT	ALLOCATION	1,000.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	512.00
06367	CARD, BOB	RENT ASSISTANCE	275.00
00445	CDW GOVERNMENT INC	EQUIPMENT	3,068.76
03627	CENTURY CONCRETE CO.	A0897	1,488.00
00464	CHAMPLAIN PLANNING PRESS INC	SUBSCRIPTIONS	115.00
03667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	29.20
00495	CITY OF CLINTON	SALARY REIMB	2,922.52
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	140.76
03710	CLINTON CO SECONDARY ROAD DEPT	MISC.	171.00
00546	CLINTON COUNTY AUDITOR	SERVICE	306.16
00552	CLINTON COUNTY ENGINEER	FUEL	897.12
00577	CLINTON HERALD	SUBSCRIPTIONS	205.00
00389	CNH CAPITAL	PARTS	48.53
05553	COAST TO COAST SOLUTIONS	MATERIALS	559.87
00620	COMMAND BUSINESS SYSTEMS INC	SUPPLIES	721.54
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	145.15
04539	COMPANY ONE FIRE SUPPRESSION	SUPPLIES	63.95
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,267.20
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	30.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	27.64
05629	DABO LLC	RENT	9,924.57
06364	DES MOINES COUNTY SHERIFF	TRANSPORTATION	20.55
00780	DES MOINES REGISTER	SUBSCRIPTION	156.54
05992	DETERMANN ASPHALT PAVING LLC	0L225	47,414.41
05167	DHS CASHIER (HABILITATION)	SERVICES	41,323.18
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	47,205.66
00766	DHS CASHIER (ID WAIVER)	SERVICES	159,488.41
03826	DIAMOND MOWERS, INC	PARTS	1,194.94
05226	DOMESTIC PLUMBING CO	PROJECT PAYMENT	92,129.72
05690	DOYLE, PAUL	MEI SERVICES	210.00
04502	DULTMEIER SALES	PARTS	59.93
04763	E.J. VOGGENTHALER CO.	A0897	735.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	400.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	PROJECT EXPENSES	3,081.13
03858	EASTERN IOWA PROPANE LTD	UTILITIES	726.18
00890	EASTERN IOWA TIRE	VEHICLE MAINT	39.85
00901	EHM, ROLAND S.	MILEAGE REIMB	56.00
06365	EILERS, STAN, M.D.	AUTOPSY FEES	4,200.00
00944	ESKILDSEN, BECKY	MILEAGE/MEALS REIMB	56.42
00964	FARM PLAN	SUPPLIES	7.63
03890	FASTENAL COMPANY	PAVEMENT MARKING	15.00
03894	FAUSER DEVELOPMENT COMPANY	PARTS	14.20
04986	FIRESTONE TIRE CENTERS	VEHICLE MAINT	371.23
06290	FIRST ADMINISTRATORS, INC.	FEES/PREMIUMS	33,065.07
06373	FIRST CALL	PARTS	81.30
05718	FLEET SERVICES	FUEL	2,185.89
01022	FOUR OAKS FAMILY & CHILDRENS SERVICES	SERVICES	1,072.95
06377	FULTON TECHNOLOGIES	INSTALLATION	2,250.00
01065	G NEIL	SUPPLIES	47.59
02352	G. WYLIE PILLERS, III, P.C.	LEGAL SERVICES	385.00
01080	GARAGE INC., THE	VEHICLE MAINT	350.40
06368	GARCIA CLINICAL LABORATORY	SERVICES	23.00
05283	GATEWAY HOTEL & CONF. CENTER	LODGING EXPENSE	17.12
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	56.49
06145	GEE ASPHALT SYSTEMS, INC.	HMA	43,442.00
01125	GEOCOMM, INC.	MAPPING UPGRADE	2,580.00
03983	GERDAU AMERISTEEL US INC.	A0897	6,845.08
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC.	EQUIPMENT	392.12
01174	GRAND MOUND COOP TELEPHONE	SERVICE	636.96
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	668.37
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	135.00
05692	GRELL, MONICA	MEI TRANSPORT/SERVICES	250.00
01206	GUY, PAT	EXPENSE REIMB	137.00
01332	HOLIDAY INN	LODGING	450.24
04294	HOME DEPOT CREDIT SERVICES	MATERIALS	339.28
03247	HOSTESS BRANDS, INC.	PROVISIONS	139.62

01378	HYPHECKER, DARLA	MILEAGE/MEALS REIMB	28.00
04158	IA DEPT OF TRANS - DISTRICT 6	TTCP CERTIFICATIONS	2,400.00
05961	IKON OFFICE SOLUTIONS	COPIER MAINT	74.30
04118	ILLOWA CULVERT & SUPPLY CO	PIPE CULVERTS	2,176.55
01439	IOWA AMERICAN WATER CO	SERVICE/ASSISTANCE	469.68
01440	IOWA AMERICAN WATER CO	SERVICE	1,851.51
01446	IOWA APCO	REGISTRATION	210.00
01480	IOWA EMERGENCY NUMBER ASSOC.	REGISTRATION	135.00
01489	IOWA IL TAYLOR INSULATION	PROJECT EXPENSE	22,080.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	550.00
01510	IOWA STATE ASSOC. OF COUNTIES	MEMBERSHIP DUES	275.00
01529	IOWA TELECOM / WINDSTREAM	SERVICE	829.48
05035	IOWA TELECOM / WINDSTREAM	SERVICE	734.75
03296	JACKSON CONCRETE PUMPING, INC.	A0897	562.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	17.00
05474	JASPER, GREGORY, MILL CREEK APARTMENTS	RENT ASSISTANCE	668.19
01587	JENSEN OIL CO	VEHICLE MAINT	26.40
01589	JESS-JUNGEN, KAREN	EXPENSE REIMB	34.76
04613	JOHNSON CO MEDICAL EXAMINER	MEI TRANSPORT FEES	2,601.53
04975	JOHNSON, LORI	MEAL REIMB	17.00
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	105.00
01668	KETELSEN, PAUL	MILEAGE REIMB	362.50
06369	KINNEY, ANDREW	WELL PLUGGING	250.00
03402	KINNEY, TODD	EXPENSE REIMB	157.90
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	48.99
01750	LANDON, ROBYN	MILEAGE/MEAL REIMB	67.59
03467	LAWSON PRODUCTS INC	SHOP SUPPLIES	474.10
01780	LECTRONICS, INCORPORATED	SERVICE	597.80
04976	LEDVINA, AMBER	MILEAGE REIMB	73.00
04618	LEMKE, ADAM	MEAL REIMB	88.50
01800	LEXIS-NEXIS	ONLINE SUPPORT	240.00
01802	LIBERTEL ASSOCIATES	SUPPLIES	801.60
01834	LOST NATION ELWOOD TELEPHONE	SERVICE	525.94
05024	MAIL SERVICES, LLC	PRINTING/MAILING SERVICES	7,567.36
01904	MARSHALL & SWIFT PUBLICATION	SUBSCRIPTION	247.95
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	71.04
01917	MASTERCARD	SEPT PAYMENT	119.92
02283	MATT PARROTT AND SONS COMPANY	SUPPLIES	436.93
05293	MATTHAIDESS, LORI	TRANSCRIPTION	20.00
01919	MATTHEW BENDER & CO. INC.	TRAINING MANUALS	245.94
01939	MCDONALD SUPPLY	SUPPLIES	36.00
05114	MCI	SERVICE	128.19
06029	MCKENRICK, BRIAN	SUPPLIES EXPENSE	57.20
04444	MEDIACOM	CABLE SERVICE	107.45
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	389.00
03619	MEDICAL ASSOCIATES, PLC	DRUG TESTING	100.00
01974	MEIER, CHRIS	MILEAGE REIMB	15.50
03622	MENARDS	A0987	163.06
01990	MERCY MEDICAL CENTER	SERVICES	900.00
01992	MERCY MEDICAL CENTER	SERVICES	2,700.00
05789	MICHAELS ENGINEERING, INC.	MECHANICAL PROJECT	62.55
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	323.87
02038	MIDWEST SERVICES & SUPPLY	REPAIR SERVICE	131.50
03644	MIDWEST WHEEL	PARTS-STOCK	28.22
02045	MILES COOP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	34.35
05318	MILLER RIDGE LLC	RENT ASSISTANCE	150.00
02102	MUNCK, MICHELLE R.	TRANSCRIPTION	5.00
06058	NATIONAL ASSOC. OF COUNTIES	MEMBERSHIP DUES	1,096.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	168.75
05070	NEWPORT, CHERYL	EXPENSE REIMB	669.69
04634	OFFICE MAX, INC.	SUPPLIES	264.83
02230	O'KEEFE ELEVATOR CO., INC.	MAINTENANCE	199.93
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
02277	PAPE FUNERAL HOME, INC.	TRANSPORT	275.00
02287	PATHWAYS LIVING CENTER	SERVICES	14,050.09
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
02312	PENNINGROTH, GARY	MILEAGE REIMB	323.00
05743	PENNOCK, ROBERT	RENT ASSISTANCE	350.00
02339	PETERSEN, DR. ERIC	MEI SERVICES	200.00
02335	PETERSEN, KAREN	MEAL REIMB	15.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	1,525.97
02361	PITNEY BOWES INC	METER RENTAL	96.25
02362	PITNEY BOWES, INC.	POSTAGE/MAILING	3,015.00
02381	POSTMASTER	BUSINESS REPLY ACCT	6,000.00
02382	POSTMASTER	BOX RENTAL FEE	500.00

02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	4,753.20
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	77.00
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	74.88
03950	PRESTON READY MIX CO	ROCK	1,205.36
05662	PRIORITY DISPATCH CORPORATION	MAINTENANCE	117.00
02424	PUBLIC SAFETY CENTER INC	SUPPLIES	451.90
02426	PUBLIC SAFETY TRAINING CONSULT	REGISTRATION	625.00
06371	QUALITY PLASTERING, STOHL, TIM	REPAIR SERVICE	2,700.00
02458	QWEST	SERVICE	2,254.17
04840	QWEST BUSINESS SERVICES	SERVICE	443.40
04015	RACOM CORPORATION	RADIOS	1,478.10
02465	RCM DATA CORPORATION	SUPPLIES	114.34
04034	REPUBLIC COMPANIES	PARTS-STOCK	4,840.50
04036	REUTER DAVID M	PRESCRIPTION SAFETY GLASSES	265.00
06023	RIECK, DEB	RENT ASSISTANCE	300.00
05473	RIVERFRONT TECHNOLOGY INC	SUPPORT	708.75
04013	RJS ELECTRONICS INC	SHED EXPENSE	72.00
02469	RJS INC	EQUIPMENT	567.40
02562	ROBINSON, PATTI	MILEAGE REIMB	153.00
02569	ROCK ISLAND ELECTRIC MOTOR, REPAIR, INC.	ELECTRICAL PARTS	3,463.98
05704	ROGIS, DAVID GLEN	MEI SERVICES	137.50
05769	ROLING, VIRGIL	SAFETY CLOTHES REIMB.	129.99
06268	SAVAGE ARMS, INC.	SUPPLIES	58.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	75.50
04170	SHELL FLEET PLUS	GASOLINE	39.11
02745	SIDWELL COMPANY	MAPPING SERVICE	929.36
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER INCORPORATED	SERVICES	29,225.00
02773	SMITH, ELIZABETH K.	MILEAGE/MEALS REIMB	378.00
02844	STAMP MAN SPECIALTIES	SUPPLIES	8.40
02852	STASZEWSKI, ED	PIO	50.00
05778	STASZEWSKI, JOHN	MILEAGE/MEAL REIMB	289.00
02857	STATE MEDICAL EXAMINER	MEI SERVICES	2,700.00
06378	STORM WATER SUPPLY, L.L.C.	SUPPLIES	5,912.00
02893	STRAUSSER, ROBIN	MEAL REIMB	8.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	277.90
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	2,881.78
02988	TIRES-N-MORE	VEHICLE MAINT	664.08
06028	TREAT AMERICA FOOD SERVICES	MEAL EXPENSE	79.12
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	128.00
03353	TRISTATE TRUCK EQUIPMENT	PARTS	154.80
03354	TRI-STOP	GASOLINE	69.50
03358	TRUE VALUE HARDWARE	SIGN EXPENSE	40.31
06375	U Z ENGINEERED PRODUCTS	PARTS-STOCK	86.20
03039	U. S. RADAR, INC.	REPAIR SERVICE	83.00
06370	ULTRAMAX	SUPPLIES	861.00
03058	UNIVERSITY IA HOSPITAL/CLINICS	SERVICES	109.00
03098	VERIZON WIRELESS	SERVICE	250.12
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	2,242.45
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	852.75
03610	White Cap Construction Supply	PARTS	192.30
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	73.95
03244	WOLFE, JOHN J., JR.	LEGAL REP	312.00
06372	YOUNG SEPTIC SERVICE	SHED EXPENSE	205.00
		GRAND TOTAL	762,477.73

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	208,720.62
0002	GENERAL SUPPLEMENTAL	10,205.30
0010	MH-DD SERVICES FUND	366,439.81
0011	RURAL SERVICES BASIC	6,929.04
0020	SECONDARY ROADS	119,228.25
0028	CHAPTER 809A	1,000.00
4000	EMERGENCY MANAGEMENT SERVICES	5,598.05
4010	E911	8,865.36
4100	COUNTY ASSESSOR	56.00
4102	CO ASSESSOR SPECIAL APPRAISER	323.00
4110	CITY ASSESSOR	981.87
4112	CITY ASSESSOR SPECIAL APPRAISER	929.36
7300	REFUND CLEARING	136.00
8500	CLINTON COUNTY BENEFIT TRUST	33,065.07
	GRAND TOTAL	762,477.73

The Board of Supervisors adjourned to meet on Monday, October 11, 2010.

Jill M. Davisson, Chairperson

County Auditor

Chairperson