

August 22, 2011

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

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-199

WHEREAS, the following taxpayers qualify for disabled veteran's tax credit for the 2010 tax levy:

Disabled Vets. FY 11/12

Manikowski, Alan	8004550000	1220 So. 9th St.	Clinton
Peters, David L.	8019070000	515 3rd Ave So.	Clinton
Chafer, Jon	8028510000	734 No. 13th St.	Clinton
Woods, Michael	8209310000	813 15th Ave So.	Clinton
Moon, Mildred	3201351000	4021 170th St.	Clinton
Littlejohn, Mickey	8018770000	526 4th Ave So.	Clinton
Burkley, Jay	8029590000	1366 Ridgecrest Dr.	Clinton
Cunningham, William	8034670000	1111 2nd Ave So.	Clinton
Phipps, Danny	8614350093	1121 26th Ave. No.	Clinton

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that real estate taxes levied for the above listed disabled veteran's credit be adjusted in accordance with Iowa Code, Chapter 425.15 and the County records shall be maintained to include those credit adjustments for the tax levy year 2010.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-200

WHEREAS, the Clinton County Assessor has determined that the grain bin taxed as parcel 3003080000 is included in the tax assessment of parcel 3003110000. Further, the County Assessor has requested that 2010 tax assessed to parcel 3003080000 be abated and the County records certified to the Treasurer be corrected to reflect said abatement.

THEREFORE BE IT RESOLVED that tax for the grain bin taxed as parcel 3003080000 be abated and the Treasurer and Auditor of Clinton County shall make correction to the County records for the 2010 tax levy.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-201

WHEREAS, Sherry Walling has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1145 Keith Court, Clinton IA

Parcel #80-24230000

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 provision of Section 427.8, Code of Iowa, is for the 2010 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-202

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to submit a Traffic Safety Improvement Program Application to the Iowa Department of Transportation for the horizontal re-alignment of 400<sup>th</sup> Avenue immediately south of its intersection with 140<sup>th</sup> Street and the installation of a flashing warning beacon on southbound 400<sup>th</sup> Avenue north of the 140<sup>th</sup> Street intersection in Clinton County.

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson be authorized to sign the grant application and should funding be awarded that Clinton County will assume responsibility and ensure proper maintenance of any new or improved installations.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

9:30 A.M. General Public

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

Eric Van Lancker, Clinton County Auditor, reminded the Board of Supervisors of the public meetings in Delmar and Clinton on Tuesday and Thursday to review the County reprecincting plan.

10:00 A.M. Request for Proposal Opening – Clinton County DeWitt Building

Building Maintenance Coordinator Rick Laurion and Clinton County Sheriff Rick Lincoln presented the RFPs. RFPs were received from Shive-Hattery of Moline, IL; IIW of Dubuque, IA; Wold of Palatine, IL; and SGGM of Rock Island, IL.

Shive-Hattery's proposal was read at \$3,800 plus 7% of construction costs.

IIW's proposal was presented as a fixed fee of \$18,000. It stated the construction budget of \$200,000 does not match outlined proposed work and construction cost will be negotiated.

Wold's proposal included a space needs analysis at \$3,000; design contract document phase at 5.25% for \$45,000 and a construction administration fee of \$15,000.

SGGM's proposal included design services and engineering for \$16,000 plus reimbursements.

Laurion requested a Board of Supervisors member and Clinton County Engineer Todd Kinney join him and Sheriff Lincoln to review the RFPs. Supervisor Schmidt will assist with the review of the proposals. The group will present a recommendation at next week's Board of Supervisors meeting.

10:30 A.M. Iowa Drainage District Association Executive Director, John Torbert, CAE Presentation of Annual Report to the Board

Torbert updated the Board of Supervisors on two recent court cases in Iowa. The first involves the issue of who has the responsibility of paying for drainage structures on railroad property. The railroad asked Calhoun County to make repairs to a culvert and the county said no because it was within railroad right-of-way. The railroad sued the county to make payment for the repair on behalf of the drainage district. The District Court and Iowa Court of

Appeals both agreed the county did not have to pay for the repair. The railroad has appealed the decision to the Iowa Supreme Court which will review the case. Torbert said the IDDA and Iowa State Association of Counties have both filed a friend of court brief in support of Calhoun County. Torbert said a similar case in Hardin County was also decided in favor of the county.

Torbert said another case being watched by his organization involves the DNR and Monona County over a fish kill. The DNR ruled a fish kill happened due to weed and brush spraying in the drainage district and ordered the county and spray company to pay \$15,000 in damages. Torbert said a judge has sent the case back to the DNR for review due to new evidence that a scientist said the spray could not have killed the fish. Torbert said this case is important because of what he believes is an attempt by the DNR to take over drainage districts through such administrative actions. He is hopeful a recent leadership change in the DNR will change the attitude toward drainage districts.

He also reported on legislation that has changed that will benefit drainage districts. Torbert reported the first Friday in December is the IDDA annual meeting. Supervisor Davisson suggested that recently hired Drainage District Clerk Gail Thomas attend that meeting.

11:09 A.M. Discussion / Action – Storage Guidelines on Closed Session Recordings

Chairman Staszewski said that Iowa Code Section 21.54 stated that tape recordings of closed session be kept for at least one year from the date of the meeting. The Board of Supervisors office has a filing cabinet full of recordings from closed session tapes from years previous. County Attorney Mike Wolf stated in an email that keeping the tapes for 2-3 years would be good guidelines to set in policy and to keep a written record of the closed sessions. Wolf added that any material pertaining to litigation still pending must be retained. Board of Supervisors will create a policy to be approved.

11:14 A.M. Discussion – Building Maintenance Coordinator Re: Upcoming snow removal and elevator contracts and discussion about a new boiler for the Courthouse

Laurion presented a request for bids document and contract to be considered for snow removal from county property. Laurion also wants to bid out all elevator maintenance to one company. Currently, the County has four elevators serviced by three vendors. Laurion also discussed a bid to address the boiler at the Courthouse and he said it is included in the current year's budget.

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

00495	CITY OF CLINTON	RAILPORT PROJECT REIMB	844,144.13
		GRAND TOTAL	844,144.13
FUND TOTALS RECAP			
	Fund	Expended	
1500	CAPITAL PROJECTS FUND		844,144.13
	GRAND TOTAL		844,144.13
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	3,809.77
00055	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITY ASSISTANCE	152.78
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	9,693.37
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	342.92
00062	ALLIED INSURANCE	BOND	100.00
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,478.34
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	TEMP STAFFING	370.50
03418	ALTORFER, INC.	FILTERS	1,811.83
00074	AMERICAN ELECTRIC, INC.	REPAIR SERVICE	1,043.69
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	836.15
03435	ANDERSON SAND & GRAVEL	ROAD ROCK	170.22
06298	AT & T	SERVICE	114.70
06363	B & E MACHINE COMPANY	PARTS	80.00
00207	B.I. INCORPORATED	EMP SERVICES	259.35
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	64.15
00186	BARNES FOODS, INC., DBA BARNES FOODLAND	SUPPLIES	4.50
06016	BECKWITH, JEFF	MILEAGE EXPENSE	252.50

03497	BEST DISTRIBUTING INC.	PARTS	245.55
06084	BIOTECH X-RAY, INC.	SERVICES	178.00
00252	BITLER MARINE SALES & SERVICE	SUPPLIES	116.94
00291	BOSS, INC.	SUPPLIES	174.31
03528	BOSS, INC.	OFFICE SUPPLIES	25.64
06698	BRAD JONES TRUCKING	ROCK HAULING	10,476.64
04579	BRIDGEVIEW COMH CENTER	SERVICES	26,293.28
05768	BRONSON, TERRY	SAFETY CLOTHES~	69.99
03541	BUESING'S AUTOMOTIVE	PARTS	2,093.32
00376	BUSSIE, STACEY	MEALS REIMB	44.44
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	562.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00445	CDW GOVERNMENT INC	PARTS	609.42
00447	CEDAR COUNTY SHERIFF'S DEPT	DETENTION	4,510.00
04044	CEDAR RIVER INT'L TRUCKS/HAWKEYE INT'L. TRUCKS	PARTS	3,374.79
02458	CENTURYLINK	SERVICE	1,633.20
06596	CERRO GORDO COUNTY AUDITOR	PRECINCT ATLAS USER FEE	2,180.00
00476	CHATHAM OAKS, INC.	SERVICES	5,214.80
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICE	312.99
03667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	34.08
06712	CITY OF CEDAR RAPIDS, IOWA	TRANSPORTATION	24.00
00495	CITY OF CLINTON	SALARY REIMB	2,870.35
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	HEALTH PREMIUMS	4,728.66
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	673.54
04276	CLARK BOAT COMPANY	SUPPLIES	50.00
00513	CLARK'S SAW CENTER	REPAIR SERVICE	321.58
06340	CLEAR CHANNEL BROADCASTING INC	ADVERTISING	624.00
00528	CLINTON AREA CHAMBER OF COMM.	REIMB	6.00
06701	CLINTON CO. BD. OF SUPERVISORS	PETTY CASH	200.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	323.45
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	3,105.31
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	174.84
00572	CLINTON ENGINEERING CO., INC.	PROJECT PAYMENT	96,401.25
00577	CLINTON HERALD, NEWSPAPER HOLDINGS, INC.	PUBLICATION	113.73
00593	CLINTON POLICE DEPT	SUPPLIES	93.02
00595	CLINTON PRINTING CO., INC.	SUPPLIES	1,986.03
03720	CLINTON PRINTING INC	OFFICE SUPPLIES	24.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	289.45
00389	CNH CAPITAL	PARTS	27.58
00624	COMMUNITY CARE, INC.	SERVICES	15,506.23
04539	COMPANY ONE FIRE SUPPRESSION,	REPAIR SERVICE	1,752.00
05698	COOK, AMY P.	SERVICES	652.80
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,822.00
06702	CORNWALL, AVERY, BJORNSTAD, & SCOTT	LEGAL REP	50.00
06714	CORSON'S	DIESEL FUEL	139.97
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	2,901.50
06535	COVENANT MEDICAL CENTER	SERVICES	2,456.00
06003	CRA PAYMENT	SUPPLIES	175.28
03749	CRETEX CONCRETE PRODUCTS	L3140	18,796.00
00697	CROSSROADS, INC.	SERVICES	411.32
00710	D & K MARINE REPAIRS	SUPPLIES	16.50
00712	DAC, INC.	SERVICES	4,600.31
05887	DARR, JOHN R.	RENT ASSISTANCE	250.00
06699	DEAF SERVICES UNLIMITED	INTERPRETATION FEES	842.50
00760	DELTA DENTAL	INSURANCE PREMIUMS	195.38
05992	DETERMANN ASPHALT PAVING LLC	ROCK HAULING	22,220.43
02208	DEWITT OBSERVER PUBLISHING CO., INC.,	ADVERTISING/PUBLICATION	1,833.26
05116	DEX MEDIA EAST, INC.	SERVICE	38.64
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	7,310.71
05167	DHS CASHIER (HABILITATION)	SERVICES	55,552.91
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	64,475.99

06711	DIAMOND VOGEL	PAINT	20,445.00
04498	DIESCH, STEVE	MEALS REIMB	112.42
00835	DON'S ELECTRIC CO., INC.	PARTS	23.46
06713	DON'S JEWELRY	PARTS	5.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	624.04
00885	EASTERN IOWA LIGHT & POWER CO.	SERVICE	710.02
06697	EBERHART FARM CENTER	ROCK HAULING	55,534.97
00895	ECOLAB	EQUIPMENT RENTAL	77.95
04562	ELECTION SYSTEMS & SOFTWARE INC	ELECTION SUPPLIES	2,665.55
00924	EMC NATIONAL LIFE CO	INSURANCE PREMIUMS	27.20
00956	F & B COMMUNICATIONS, INC.	SERVICE	49.95
04408	FAMILY RESOURCES INC	SERVICES	119.72
00970	FASTENAL CO	SUPPLIES	85.03
03890	FASTENAL COMPANY	SUPPLIES	215.89
03894	FAUSER DEVELOPMENT COMPANY	PARTS	415.60
06704	FIREARMS REPAIR AND GUN SALES	EDUC SUPPLIES	823.85
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	56,856.52
06700	FLACK, CORIE	EXPENSE REIMB	62.00
05718	FLEET SERVICES	FUEL	3,461.79
06705	FOX, KANDY	REFUND	75.00
01043	FRIEDERICHSEN, GLORIA	MILEAGE REIMB	96.96
04524	FSH COMMUNICATIONS, L.L.C.	PAY PHONE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	222.90
00169	G. BAKER DISTRIBUTING	SUPPLIES	724.70
02352	G. WYLIE PILLERS, III, P.C.	LEGAL SERVICES	140.00
01080	GARAGE INC., THE	VEHICLE MAINT	346.40
06368	GARCIA CLINICAL LABORATORY	SERVICES	10.00
05353	GATEWAY DOOR COMPANY	SECURITY DOOR	1,495.08
01106	GATEWAY SUPPLY, LTD.	SUPPLIES	2,174.22
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
03975	GELTZ, JOHN W.	PLOTTER SUPPLIES-	49.21
06301	GENESIS DEVELOPMENT	SERVICES	1,344.33
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	770.40
03110	GENESIS VNA & HOSPICE	SERVICES	10,972.12
03983	GERDAU AMERISTEEL US INC.	I3140	180.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC,	EQUIPMENT	1,250.00
01149	GO VAN GOGH'S	UNIFORMS	253.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	412.50
04291	GOVERNOR'S HOMELAND SECURITY	REGISTRATION	25.00
01167	GRAINGER	SUPPLIES	54.15
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	179.95
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	90.23
06706	GRAPPLERS, INC.	SUPPLIES	148.95
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
05692	GRELL, MONICA	MEI TRAINING	520.76
05169	GROWMARK, INC., AGVANTAGE FS	OIL	2,557.50
01248	HARING, JIM	MILEAGE REIMB	369.66
01251	HARRY'S FARM TIRE	VEHICLE REPAIR	5.00
04039	HARRY'S FARM TIRE INC	TIRES	44.00
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINT	25.15
03336	HARRY'S FARM TIRE, TIRES N' MORE	TIRES	966.35
01257	HARTZ, INC., DBA HARTZ LOCK CO.	REPAIR SERVICE	85.00
01263	HAWKEYE ICE CO	CONCENSSION SUPPLIES	525.00
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	1,137.30
04433	HINES & ASSOCIATES	ADMIN FEES	354.75
05483	HINTZ, GARY, HINTZ RENTAL	RENT ASSISTANCE	400.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,631.25
06703	HORIZONS, A FAMILY SERVICE ALLIANCE	SERVICES	185.42
03247	HOSTESS BRANDS, INC.	PROVISIONS	76.80
06686	IBC SALES CORPORATION	PROVISIONS	130.00

04118	ILLOWA CULVERT & SUPPLY CO	CROSS ROAD TUBE	9,760.00
01453	IOWA CONCRETE PRODUCTS	PARK DEV	1,143.00
06355	IOWA INSURANCE DIVISION	FILING FEE	100.00
01492	IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	475.00
01497	IOWA NATURAL HERITAGE FOUNDATN	MEMBERSHIP DUES	150.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	424.86
01506	IOWA SECRETARY OF STATE	ANNUAL FEE	4,609.47
01510	IOWA STATE ASSOC. OF COUNTIES	DIRECTORIES/REGISTRATION	620.00
01521	IOWA STATE SHERIFF & DEPUTIES, ASSOCIATION	REGISTRATION	125.00
06349	IOWA STATE UNIVERSITY	CONFERENCE ~	170.00
06673	IS&J TRUCKING & EXCAVATING	ROCK HAULING	1,633.22
01587	JENSEN OIL CO	VEHICLE MAINT	25.00
06581	JODY'S HOT ROD PIE	CONCESSION SUPPLIES	87.00
06671	JOHN DEERE FINANCIAL	EQUIPMENT	33,878.86
01620	JONES COUNTY SHERIFF	DETENTION	3,960.00
01638	KAMPER KORNER LC	SUPPLIES	37.00
05774	KANE APPRAISAL & REAL ESTATE, SERVICE INC	SERVICES	1,200.00
04749	KARS LEASING, LTD.	LEASE	496.11
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	40.00
01712	KONE, INC.	MAINTENANCE	363.69
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	59.94
01731	KWIK TRIP INC	FUEL	556.81
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	42.50
01780	LECTRONICS, INCORPORATED	ALARM/REPAIR SERVICE	427.75
04976	LEDVINA, AMBER	MILEAGE REIMB	66.05
02439	LEE ENTERPRISES, INC.,	SUBSCRIPTION	91.00
00001	LEONARD, PAUL, A-1 SEPTIC SERVICE	PUMPING SERVICE	400.00
01834	LOST NATION-ELWOOD TELEPHONE	SERVICE	428.09
03511	LOST NATION-ELWOOD TELEPHONE	INFO PUBLICATION	10.00
06350	MABAS DIV 30	DUES	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	366.62
01886	MANGAN, STEVE	EXPENSE REIMB	513.98
01089	MAQUOKETA HARDWARE, L.L.C., GASSER TRUE VALUE	SUPPLIES	311.34
01894	MAQUOKETA VALLEY REC	SERVICE	2,269.04
06243	MARKS LOCKER	CONCESSION SUPPLIES	148.75
03591	MARTIN EQUIPMENT OF IA-IL, INC	BLADES	4,800.00
01917	MASTERCARD	AUGUST PAYMENT	5,479.46
01939	MCDONALD SUPPLY	SUPPLIES	16.21
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	794.05
06639	MCGIMPSEY TRUCKING LLC	ROCK HAULING	9,359.28
05089	MCI	SERVICE	97.42
01978	MENARDS	SUPPLIES	646.99
01990	MERCY MEDICAL CENTER	SERVICES	3,177.28
01992	MERCY MEDICAL CENTER	SERVICES	150.00
06709	MESSMER APPRAISAL SERVICE LLC	APPRAISAL	1,000.00
02017	MID AMERICAN ENERGY COMPANY	SERVICE	2,164.89
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	31.69
03669	MOLO OIL COMPANY	DIESEL FUEL	22,505.76
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	10,064.48
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	270.00
02114	MYERS COX CO	CONCESSION SUPPLIES	1,486.03
06707	N.A.I.	REGISTRATIONS	545.00
06638	NCA TRUCKING	ROCK HAULING	2,628.81
02168	NEW DIRECTIONS	GRANT	1,880.73
05733	NOVA DIRECTORIES	ADVERTISING	20.50
00440	O'DONNELL ACE HARDWARE	UPS SERVICE	13.45
02214	OFFICE CENTER, THE	SUPPLIES	117.81
04634	OFFICE MAX, INC.	SUPPLIES	131.08
06708	OHLERT, LOUISE	REFUND	72.00
03856	OLDSSEN, GREG	NEW EQUIPMENT	1,058.40
06410	O'REILLY AUTOMOTIVE	PARTS	4.08

05828	P J GREUFE & ASSOCIATES L.L.C.	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	519.66
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CLEANING SERVICES	180.00
06345	PETERSEN, JUDIE	MILEAGE REIMB	252.00
02333	PETERSEN-HAGGE FURNITURE	REMODEL PROJECT	2,118.59
02342	PHARMACY CARE CENTRE	MEDICATION	60.65
02353	PILLERS AND RICHMOND	LEGAL REP	252.00
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES L.L.C.	METER LEASE	32.00
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	50.00
02398	PRAXAIR DISTRIBUTION, INC.	SUPPLIES	77.44
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	79.08
02130	PREMIER PARTS, INC.	SUPPLIES	120.31
06635	PREMIER PARTS, INC.	HAND TOOLS	2,516.14
03950	PRESTON READY MIX CO	ROAD ROCK	24,312.16
03860	R & B CONVENIENT STORE, INC./EASTERN IOWA PETRO	FUEL	3,611.68
02474	R & R SPORTS, INC.	SUPPLIES	138.50
02467	R. H. A. SERVICE, INC.	EQUIPMENT LEASE	204.00
04015	RACOM CORPORATION	RADIO-SERVICE LABOR	176.00
02488	RALSTON, KIM	MILEAGE REIMB	51.13
04025	RAPIDS REPRODUCTIONS, INC.	PLOTTER SUPPLIES	200.39
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	65.00
05473	RIVERFRONT TECHNOLOGY, INC.	NETWORK	1,338.75
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	1,227.55
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	48.84
02561	ROBERTSON, JAMES R.	EXPENSE REIMB	64.20
05501	SCHANZE, DAVID	MEI SERVICES	154.26
02671	SCHOENAUER, KENNETH F.	LEGAL REP	288.00
06655	SCHOOL OUTFITTERS	EQUIPMENT	225.49
06226	SCHROEDER DOZING & EXCAVATING, L.L.C.	ROCK HAULING	1,935.16
02699	SCOTT CO. COMMUNITY SERVICES	MENTAL HEALTH ADVOCATE	4,950.86
02708	SECRETARY OF STATE	NOTARY FEE	60.00
04558	SHERATON WEST DES MOINES HOTEL	LODGING	299.04
02745	SIDWELL COMPANY, THE	MAPPING SERVICES	9,765.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	6,489.00
03240	SPAHN & ROSE LUMBER CO.	PARK DEV SUPPLIES	123.31
05087	SPAHN & ROSE LUMBER COMPANY	CONCRETE MIX	17.96
02815	SPOONER, ROSS	MILEAGE REIMB	89.09
05914	SPRINGSTED INCORPORATED	DISCLOSURE SERVICES	1,900.00
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.93
05684	STEINES, JESSICA	EXPENSE REIMB	25.68
04353	STICKLEY ELECTRIC SERVICE INC	SUPPLIES	87.40
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	AUGUST PAYMENT	428.80
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	1,358.45
02936	TAILOR MAID, THE	REPAIR SERVICE	15.00
06510	TAILORED LIVING	SERVICES	3,546.09
02942	TANDEM TIRE & AUTO SERVICE	VEHICLE MAINT	16.99
05735	TASER INTERNATIONAL	EQUIPMENT	350.00
06099	TECHNICAL DESIGN SERVICES, INC	PROJECT EXPENSE	11,735.00
03312	THEISEN'S OF DE WITT, INC., THEISEN'S	PARTS	535.65
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06678	THOMAS, GAIL R.	MILEAGE REIMB	126.76
05987	TONER PLACE, THE	SUPPLIES	91.00
06555	TOWNCREST PHARMACY	PRESCRIPTIONS	95.11
05204	TRAINING RESOURCES	REGISTRATION	157.00
03024	TRUE VALUE HARDWARE	SUPPLIES	230.83
03033	TWIN STATE TECHNICAL SERVICES, LTD.	TECH SERVICE	1,629.94
03043	UNIFORM DEN, INC.	UNIFORMS	576.71
03049	UNITED STATES CELLULAR CORP.	SERVICE	309.35
05819	VAN LANCKER, ERIC	MILEAGE REIMB	92.69
05314	VERA FRENCH CMH	SERVICES	104.96
03098	VERIZON WIRELESS	AIR CARDS	105.15

03465	VERIZON WIRELESS	TELEPHONE SERVICE	431.02
05547	VETTERS, INC., CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	195.75
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,079.60
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,418.15
03136	WALMART COMMUNITY/GEMB	SUPPLIES	405.14
03146	WALTZ, RYAN	MEAL REIMB	10.00
03177	WENDLING QUARRIES, INC.	PARK PROJECT MATERIALS	2,141.91
03588	WENDLING QUARRIES, INC.	467	390,117.42
03183	WEST PAYMENT CENTER	PUBLICATION	149.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	TELEPHONE SERVICE	378.97
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE/SUPPLIES	969.45
03244	WOLFE, JOHN J., JR.	LEGAL REP	822.00
06710	WOOD BARN DESIGNS	SUPPLIES	69.94
06125	YOUNG SEPTIC TANK CLEANING	PUMP SERVICE	915.00
		GRAND TOTAL	1,187,867.44

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	116,536.27
0002 GENERAL SUPPLEMENTAL	14,872.81
0010 MH-DD SERVICES FUND	218,741.22
0020 SECONDARY ROADS	643,304.51
0023 REAP	85.03
0027 COMMISSARY	884.00
0030 COUNTY CONSERVATION LAND ACQUIST	104,148.93
0040 MISC. GRANTS	1,880.73
2000 DEBT SERVICE FUND	1,900.00
4000 EMERGENCY MANAGEMENT SERVICES	1,390.36
4010 E911	428.09
4100 COUNTY ASSESSOR	224.99
4110 CITY ASSESSOR	5,547.35
4112 CITY ASSESSOR SPECIAL APPRAISER	12,396.25
8000 ENTERPRISE FUND - ROCK CREEK	7,078.61
8500 CLINTON COUNTY BENEFIT TRUST	58,448.29
GRAND TOTAL	1,187,867.44

The Board of Supervisors adjourned to meet on Monday, August 29, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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County Auditor

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Chairperson