

April 16, 2012

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

REPORTS

The March 2012 monthly and the 3rd Quarter FY2012 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The 3rd Quarter FY2012 report of the County Recorder's Report of Fees Collected, submitted by Steve Mangan, Clinton County Recorder, was presented, approved and filed.

The 3rd Quarter FY2012 report of the Sheriff's Report of Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2012-89

WHEREAS, Barbara (Petersen) Odell has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1169 180th Street, Wheatland IA

Parcel #34-02890500 & 0510

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 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-90

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, presenting the second half allocation FYE 2012:

Camanche Historical Society/Gateway Genealogical Society	\$ 750.00
Carroll Assistance Center	\$ 1,500.00
Clinton Municipal Airport Commission	\$ 6,750.00
Quality Jobs 4 A Strong Future	\$ 20,000.00
Clinton Art Association	\$ 1,250.00
Clinton County Agriculture Society (4-H Clubs)	\$ 17,500.00
Clinton County Fireworks Association	\$ 2,500.00
Clinton County Historical Society	\$ 2,250.00
Clinton County Soil and Water Conservation	\$ 1,750.00
Clinton County Solid Waste Agency (R.B.)	\$ 41,655.00
Concerned DeWitt Citizens, Ltd.	\$ 2,000.00
DeWitt Development Company (includes business education coordinator)	\$ 11,300.00
Felix Adler Child Discovery Center	\$ 1,250.00
Generations Agency on Aging	\$ 1,906.00
Community Action of Eastern Iowa	\$ 2,100.00
Retired Senior Volunteer Program	\$ 3,000.00

River Bend Services, Inc. \$ 3,203.50
 YWCA Domestic Violence/Sexual Assault Resource Center \$ 7,650.00

Roll Call:
 Staszewski: Yes
 Davisson: Yes
 Schmidt: Yes
 Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-91

WHEREAS, Clinton County has allocated \$92,661.00 in County funds for county libraries FY 2011-2012; and

WHEREAS, ten percent (10%) of the funds, \$9,266.00, are divided equally to the libraries in the cities of Calamus, Camanche, Clinton, DeWitt, Lost Nation and Wheatland, in the amount of \$1,544.00; and

WHEREAS, ninety percent (90%) of the funds, \$83,394.00 are disbursed to the libraries based on circulation as follows:

	Circulation	% of Total	Amount
Calamus	19	0.04%	\$33.35
Camanche	2,240	5.21%	\$4,344.82
Clinton	5,807	13.52%	\$11,274.86
DeWitt	33,418	77.85%	\$64,922.22
Lost Nation	745	1.73%	\$1,442.71
Wheatland	695	1.61%	\$1,342.64

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the Rural Basic Fund in the following amounts representing the second half allocation for each library:

Calamus	\$772.00	\$16.67	\$788.67
Camanche	\$772.00	\$2,172.41	\$2,944.41
Clinton	\$772.00	\$5,637.43	\$6,409.43
Frances Banta Waggoner Community Library, DeWitt	\$772.00	\$32,461.11	\$33,233.11
Lost Nation	\$772.00	\$721.35	\$1,493.35
Wheatland	\$772.00	\$671.32	\$1,443.32

Roll Call:
 Staszewski: Yes
 Davisson: Yes
 Schmidt: Yes
 Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-92

WHEREAS, Clinton County (hereinafter called "the Subgrantee"), County of Clinton, has made application through the Iowa Homeland Security and Emergency Management Division (HSEMD) to the Federal Emergency Management Agency (FEMA) for funding from the Hazard Mitigation Grant Program or the Flood Mitigation Assistance Program, in the amount of \$286,288.00 for the total project cost, and

WHEREAS, the Subgrantee recognizes the fact that this grant is based on a cost share basis with the Federal share not exceeding 75%, the State share not exceeding 10% and the local share being a minimum of 15% of the total project cost. The 15% Local share can either be cash or in-kind match.

THEREFORE, the Subgrantee agrees to provide and made available \$52,097.00 (Fifty two thousand and ninety seven dollars) of local monies to be used to meet the 15% match requirement for this mitigation grant application.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

Motion made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 16-156 for Windstream Communications of Iowa to place three equipment cabinets in County right-of-way to provide high speed internet service to Elvira and the surrounding area. The cabinets will be placed adjacent to the west right-of-way line along 380th Avenue in Section 3, Township 81 North, Range 5 East.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

Motion made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 13-18 for Miles Cooperative Telephone Association to place underground fiber optic cable within the County right-of-way on the south side of E50 (140th Street) in Sections 25, 26, 27, 28, 29, and 30 in Elk River Township.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

Motion made by Supervisor Staszewski to approve the First Reading of the County Future Land Use Map amendment.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

Motion made by Supervisor Davisson to approve the First Reading of the Boussetot Rezoning request.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board of Supervisors that the public test of equipment to be used in the Primary Election will be Wednesday starting at 9 a.m.

Chairman Schmidt said he met with other Supervisors and CPCs from the judicial district concerning the mental health redesign. He reported it was mainly to keep the line of communication open as not much new is being reported from Des Moines.

Clinton County Engineer Todd Kinney said Secondary Roads tested a piece of equipment called a road groomer. He said he will look into the numbers for the equipment to make sure it's worth the cost of the equipment for the service it will provide.

9:45 A.M. Board of Trustees for Drainage Districts

- Drainage District #15 Change Order Approval for Contract Extension

Motion made by Supervisor Staszewski to recess as the Board of Supervisors and convene as Board of Trustees for Drainage District #15.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried. Board of Supervisors recess and Board of Trustees convened at 9:46 a.m.

County Engineer Todd Kinney reported he received a written request to extend the completion date for the project in Drainage District #15 due to high water at the end of last season and a recent county-wide burn ban. Kinney recommended the extension be granted as the work is close to being complete. Kinney would also like to have a meeting of the property owners before the seeding is complete on this project.

The following resolution was presented and on motion adopted.

RESOLUTION #2012-DD15-01

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #15 received a request for contract completion date extension from Weirup Construction due to the Clinton County burning ban enacted in March of 2012 and high water that occurred in 2011 for the Drainage District #15 Repair Project, and that due to the nature of the application of the chemical treatment of stumps, Pathfinder be substituted for Pathway;

WHEREAS, the Clinton County Engineer has reviewed that request for contract completion date extension and chemical treatment change and determined that the request is reasonable and justified, and;

WHEREAS, the Clinton County Engineer has prepared change order #2 detailing the contract changes and recommends approval.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs with the Clinton County Engineer's recommendation that change order #2 for the contract changes be approved.

BE IT FURTHER RESOLVED that the Board of Supervisors acting as Trustees for Drainage District #15 execute change order #2 on behalf of Drainage District #15.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

Kinney suggested a public meeting with adjacent land owners be hosted by the Board of Trustees. The meeting will be Monday, April 30, at 8 p.m. at the Secondary Roads building in DeWitt.

Motion made by Supervisor Staszewski to adjourn as Board of Trustees for Drainage District #15 and reconvene as Board of Supervisors.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried. Board of Trustees for Drainage District #15 adjourned and Board of Supervisors returned to general session at 10:05 a.m.

11:00 A.M. A.T.B.C. per Code of Iowa 21.5(1)(i) – Interviews for Building Maintenance Manager Position

Motion made by Supervisor Staszewski to enter into a closed session under Iowa Code, Section 21.5(1)(i) at the request of Candidate #36 for an interview for the Building Maintenance Manager position.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried. Board of Supervisors entered the closed session at 11:00 a.m.

Chairman Schmidt adjourned the closed session at 12:02 p.m.

12:30 P.M. Interview of Candidate #20 for the Building Maintenance Manager position

Motion made by Supervisor Staszewski to enter into a closed session per Iowa Code, Section 21.5(1)(i) per the request of Candidate #20 for the Building Maintenance Manager position.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried. The Board of Supervisors entered into a closed session at 12:30 p.m.

Chairman Schmidt adjourned the closed session at 1:06 p.m.

1:12 P.M. Discussion / Interview Committee for Building Maintenance Manager position

The interview committee for the Building Maintenance Manager position discussed the final two candidates.

It was generally agreed that Candidate #36 interviewed well during the second round. The experiences of Candidates #36 and #20 were discussed.

Chairman Schmidt said he didn't want to make a decision today.

Further discussion of the matter by the Board of Supervisors will be scheduled for Thursday morning at 6:45 a.m. at the DeWitt Secondary Roads Building.

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

03363	A & D TECHNICAL SUPPLY CO	SOFTWARE	262.69
00119	A P C O INTERNATIONAL INC	TRAINING	399.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	3,452.04
00012	ABBE CENTER FOR COMMUNITY, MENTAL HEALTH	SERVICES	1,112.43
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	165.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,148.90
06789	AGING SERVICES INC	SERVICES	901.00
00043	AIR CONTROL INC	EQUIPMENT MAINT	700.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	7,720.79
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	825.46
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	736.72
03418	ALTORFER INC	PARTS	57.82
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	126.00
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	687.24
00092	AMERICAN SOCIETY OF APPRAISERS	DUES	585.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	4,391.95
03436	ANDOVER, CITY OF	UTILITIES	60.00
03443	ASPHALT PAVING ASSOC OF IOWA	MEETING REGISTRATION	165.00
06298	AT & T	TELEPHONE SERVICE	3.43
03483	BAUER, KEVIN	SAFETY SHOES	65.59
06949	BAXTER, SCOTT	RENT ASSISTANCE	185.00
06591	BEAR CREEK THERAPY PLLC	SERVICES	115.00
03528	BOSS INC	OFFICE SUPPLIES	1,661.99
00303	BOUSSELOT, ROGER F	MILEAGE REIMB	54.95
04579	BRIDGEVIEW COMH CENTER	SERVICES	33,838.30
00331	BROADRICK, LYNN	MILEAGE REIMB	39.41
01378	BROWN, DARLA	MEAL REIMB	7.00
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	HAND TOOLS	180.25
00359	BURKEN, JEROME	MILEAGE REIMB	33.30
00399	CAIN, KEVIN	MEAL REIMB	21.34
03563	CALAMUS, CITY OF	UTILITIES	62.49

03566	CALHOUN-BURNS & ASSOCIATES INC	CONSULTANT FEES	284.00
00413	CAMP COURAGEOUS	PROGRAM GRANT	450.00
00416	CAMP SHALOM	PROGRAM GRANT	1,031.00
03584	CANON FINANCIAL SERVICES INC	CONTRACT CHARGE	1,050.00
00426	CARPENTER UNIFORM CO	SUPPLIES	110.74
05585	CASADS TOWING	TOWING SERVICE	81.00
00445	CDW GOVERNMENT LLC, CDW LCC	COMPUTER MAINT	450.08
06750	CEDAR CENTRE PSYCHIATRIC GROUP, LLP	SERVICES	65.50
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	25.40
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	1,640.00
02458	CENTURYLINK	SERVICE	1,492.42
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	426.16
00476	CHATHAM OAKS INC	SERVICES	5,979.98
05285	CINTAS CORP NO 2, CINTAS DOCUMENT MGMT	DOCUMENT SHREDDING	356.39
03667	CINTAS CORP NO 2, CINTAS FIRST AID & SAFETY	SUPPLIES	11.22
00514	CLASSIC BODYWORKS INC	VEHICLE MAINT	75.00
06466	CLINTON COUNTY ATTORNEY	FORFEITURE	360.75
00546	CLINTON COUNTY AUDITOR	TELEPHONE REIMB	620.43
05584	CLINTON COUNTY COMMUNICATIONS	ALLOCATION	451,429.50
06944	CLINTON COUNTY MENTAL HEALTH	TRANSPORTATION	254.48
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,478.10
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	244.69
05848	CLINTON LUMBERKINGS	DARE PROGRAM	750.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	416.00
00495	CLINTON, CITY OF	SEWER SERVICE	591.91
00624	COMMUNITY CARE INC	SERVICES	3,751.00
04539	CO ONE FIRE SUPPRESSION/CLINTON FIRE EQUIPMENT CO	FIRST AID SUPPLIES	180.59
04013	COMPANY ONE FIRE SUPPRESSION/ RJS ELECTRONICS INC	MATERIALS	282.68
00657	CORNERSTONE WELLNESS CENTER	SERVICES	4,751.00
03746	COUNTY WASTE SYSTEMS INC	SHED EXPENSE	224.25
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	433.86
00689	CRESCENT ELECTRIC SUPPLY CO	ELECTRICAL SUPPLIES	467.26
00699	CROSTHWAITE, TAMMY	MILEAGE, MEALS	38.46
00701	CUNDIFF, STEVE	MEAL REIMB	54.31
06156	CURTIS, JOHN R	MEAL REIMB	6.82
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	95.00
00731	DAU, ERIC	MILEAGE, MEALS	531.89
00749	DECKER, TERESA	PHOTOFINISHING REIMB	17.22
00753	DELAWARE COUNTY SHERIFF	SHERIFF SERVICES	21.00
03810	DELMAR, CITY OF	UTILITIES	31.50
03819	DES MOINES STAMP MFG CO	SUPPLIES	116.75
03823	DEWITT, CITY OF	WATER, SEWER	167.03
00767	DHS CASHIER	SERVICES	34,575.40
06922	DONNELLY, BRIAN	MEAL REIMB	10.00
05690	DOYLE, PAUL	MEI SERVICES	150.00
05513	EAGLE, SARA	MILEAGE REIM	39.41
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	790.94
03858	EASTERN IOWA PROPANE LTD	UTILITIES	204.05
00888	EASTERN IOWA REPORTING	TRANSCRIPTS	42.00
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	30.42
00895	ECOLAB INC	MACHINE RENTAL	77.95
04562	ELECTION SYSTEMS & SOFTWARE INC	ELECTION SERVICES	1,202.10
00920	EMERGENCY MANAGEMENT AGENCY	ALLOCATION	185,422.00
05752	ETS DEVELOPMENT GROUP LLC, DBA SLEUTH SOFTWARE	TECH SUPPORT	1,094.00
05657	F&B COMMUNICATIONS INC	TELEPHONE SERVICE	344.56
03890	FASTENAL CO	PARTS	378.77
06230	FIDLAR TECHNOLOGIES INC	SOFTWARE MAINT	4,320.00
01056	FULLERTON COMPANIES	MATERIALS	46.00
03986	G & K SERVICES	SHOP SUPPLIES	243.21
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	997.50
01071	GALLS LLC	UNIFORM ACCESSORIES	18.43

01080	GARAGE INC, THE	VEHICLE MAINT	698.69
06950	GATEWAY MONOGRAM	DARE PROGRAM	25.00
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	55.51
06301	GENESIS DEVELOPMENT	SERVICES	1,543.49
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	781.20
06138	GENESIS V N A	PROGRAM GRANT	451.00
03110	GENESIS VNA & HOSPICE	SERVICES	13,112.73
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	174.50
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	2,482.00
03987	GLOBALGOV/ED SOLUTIONS INC	COMPUTER SUPPLY	485.00
03998	GOOSE LAKE C STORE	GASOLINE	47.00
03999	GOOSE LAKE, CITY OF	UTILITIES	68.75
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	179.95
06020	GREATAMERICA LEASING CORP	COPIER	283.00
05692	GRELL, MONICA	MEI SERVICES	163.75
05169	GROWMARK INC, AGVANTAGE FS	GASOHOL	6,753.87
01206	GUY, PAT	MILEAGE, MEALS	112.89
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	44.00
06127	HART, RITA	MILEAGE REIMB	66.60
04048	HARTZ INC, DBA HARTZ LOCK CO.	KEYS/BUILDING MAINT	622.25
06943	HEATHMAN, MARLYS	WELL PLUGGING	400.00
04077	HENDERSON PRODUCTS INC	PARTS	100.00
04433	HINES & ASSOCIATES INC	ADMIN FEES	358.05
05693	HOLIDAY INN EXPRESS	LODGING	128.75
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	7,099.00
06686	IBC SALES CORPORATION	PROVISIONS	104.00
03247	IBC SALES CORPORATION, DBA HOSTESS BRANDS INC	PROVISIONS	21.48
01440	IOWA AMERICAN WATER CO	WATER SERVICE	603.92
00631	IOWA COMMUNITY SERVICES ASSOC	DUES	50.00
02857	IOWA DEPT OF PUBLIC HEALTH, STATE MEDICAL EXAMINER	AUTOPSY	4,804.75
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	3,795.00
04156	IOWA DEPT OF TRANSPORTATION	LATH	89.70
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	261.50
01569	JACOBSEN, DANA	PROGRAM GRANT	500.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	10.48
04975	JOHNSON, LORI	MEAL REIMB	47.53
05320	KELTEK INCORPORATED	EQUIPMENT	119.00
03402	KINNEY, TODD	FUEL REIMB	117.37
05234	KNESS, CHANCE	MEAL REIMB	10.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	735.22
01731	KWIK TRIP INC	FUEL	482.79
01750	LANDON, ROBYN	MILEAGE	24.98
01756	LANGUAGE LINE SERVICES INC	TRANSLATION SERVICES	48.87
03467	LAWSON PRODUCTS INC	PARTS	118.19
03481	LECTRONICS INC	SUPPLIES	4,101.50
04976	LEDVINA, AMBER	MILEAGE	61.05
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	72.80
06873	LIBERTY SQUARE, DBA SPRING HARBOR	SERVICES	736.00
06866	LIGHTHOUSE PROFESSIONAL, COUNSELING SERVICES LLC	SERVICES	190.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	167.61
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	105.00
06611	MAHMENS, MARK	EXPENSE REIMB	125.00
05024	MAIL SERVICES LLC	SERVICES	3,154.09
06556	MAILING SERVICES INC	POSTAGE	800.00
01879	MAINSTAY SYSTEMS INC	PC MAINTENANCE	237.00
05246	MAQUOKETA AREA YMCA	PROGRAM GRANT	279.00
05535	MASSEY, MARVIN	PROGRAM GRANT	300.00
01917	MASTERCARD	APRIL PAYMENT	4,260.87
01945	MCELENEY MOTORS INC	VEHICLE MAINT	848.20
01952	MCINTYRE, RHONDA	EXPENSE REIMB	211.92

01970	MEDICAL ASSOCIATES CLINIC	SERVICES	160.00
05662	MEDICAL PRIORITY CONSULTANTS/ PRIORITY DISPATCH	MAINT AGREEMENT	1,890.00
01992	MERCY MEDICAL CENTER - CLINTON	EVALUATIONS/SERVICES	2,325.00
06951	MEREMA BROTHERS INC	GROUNDS CARE	27.50
03623	MESS, REX R	SAFETY CLOTHES REIMB	89.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	34.38
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	56.97
05422	MIDWEST MOTOR SUPPLY CO INC, DBA KIMBALL MIDWEST	HAND TOOLS	95.54
02045	MILES CO-OP TELEPHONE ASSN	TELEPHONE SERVICE	94.13
02079	MORELAND, JOHN S	EXPENSE REIMB	104.51
02102	MUNCK, MICHELLE R.	TRANSCRIPTION SERVICES	14.50
04556	MUSSMANN, MARK	MILEAGE REIMB	350.50
06948	MUTUAL AID BOX ALARM SYSTEM	CONFERENCE	110.00
03697	MUTUAL WHEEL CO	PARTS	1,154.92
02120	N A E INC	EQUIPMENT	351.40
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	176.25
04619	NEOPOST USA INC, DBA HASLER	POSTAGE METER RENTAL	271.50
02167	NEW CHOICES INC	PROGRAM GRANT	200.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION/PUBLICATION	2,190.68
05904	NEYENS, JULIE	PROGRAM GRANT	300.00
05562	NOTTINGHAM APARTMENTS	RENT ASSISTANCE	200.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	171.89
05410	OFFICE MACHINES CONSULTANTS, INC	OFFICE EQUIPMENT	8,992.19
02230	O'KEEFE ELEVATOR CO., INC.	MONTHLY SERVICE	221.01
06839	P1 GROUP INC	BUILDING MAINTENANCE	721.00
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	135.54
06462	PENNOCK, ELLIOTT	EXPENSE REIMB	67.97
02339	PETERSEN, DR. ERIC S	MEI FEES	400.00
02358	PINNEY PRINTING COMPANY	OFFICE SUPPLIES	64.90
02361	PITNEY BOWES INC	POSTAGE METER SUPPLIES	849.92
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	50.00
06927	POWELL, GAYLE	PROGRAM GRANT	300.00
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	105.79
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICES	80.08
06635	PREMIER PARTS INC, NAPA PARTS	VEHICLE MAINT	887.53
03950	PRESTON READY MIX CORP.	ROCK	1,505.74
02404	PRESTON TELEPHONE COMPANY	TELEPHONE SERVICE	93.22
06945	PROSECUTING ATTORNEYS TRAINING, COORDINATOR	FORFEITURE	144.30
05994	PSYCHIATRIC ASSOC OF NE IOWA	SERVICES	1,214.00
02424	PUBLIC SAFETY CENTER	SUPPLIES	323.58
03969	QUAD CITY SAFETY	UNIFORM ACCESSORIES	118.95
06293	QUAD CITY TIMES	SUBSCRIPTION	234.00
02450	QUILL	SUPPLIES	1,875.09
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	MAINT CONTRACT	728.85
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER LEASE	38.00
06605	RATHJE, JAMES	PROGRAM GRANT	500.00
02465	RCM DATA CORPORATION	SUPPLIES	100.90
04057	RIVER VALLEY COOPERATIVE	DIESEL FUEL	28,965.27
02562	ROBINSON, PATTI	EXPENSE REIMB	269.89
05704	ROGIS, DAVID GLEN	MEI SERVICES	137.50
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	560.00
05873	SCOTT PHARMACY	PRESCRIPTIONS	76.90
02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
06717	SHELTON REPORTING	TRANSCRIPTS	40.25
02749	SIKKEMA, SHANE	MILEAGE	241.99
06929	SIMMONS, STACY	PROGRAM GRANT	500.00
02757	SIVRIGHT, CHRIS	EXPENSE REIMB	13.91
05465	SPRINT COMMUNICATIONS CO LP	RECURRING CHARGES	551.93
04945	ST LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	DRUG TESTING	222.00
06952	ST LUKE'S HOSPITAL	SERVICES	222.01

06947	ST PATRICK'S - VILLA NOVA, CEMETERY	SERVICEMENS GRAVE CARE	100.00
05466	STANKEE, CHRISTY	MEI SERVICES	138.75
04214	STATE INDUSTRIAL PRODUCTS CORP, STATE CHEMICAL	SUPPLIES	365.00
02893	STRAUSSER, ROBIN	MEAL REIMB	10.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PHOTO PROCESSING	85.23
02928	SYSCO IOWA INC	PROVISIONS	5,774.15
06823	T ZENON PHARMACEUTICALS LLC, PHARMACY MATTERS	PRESCRIPTIONS	599.96
06510	TAILORED LIVING	SERVICES	3,546.09
03312	THEISEN'S OF DE WITT INC	SHOP SUPPLIES	48.97
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	35.77
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	299.88
03547	TRANZONIC COMPANIES, CCP INDUSTRIES	SHOP SUPPLIES	96.02
06881	TREAT AMERICA	CAFETERIA FEE	1,121.51
03043	UNIFORM DEN INC	UNIFORMS	201.75
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING SERVICES	6.45
03049	UNITED STATES CELLULAR CORP	CELL PHONE SERVICE	3,445.37
03091	VANGUARD APPRAISALS INC	SERVICES	1,500.00
05468	VATECK LLC	EQUIPMENT	8,718.00
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	532.64
03114	VOGEL, BRENT	MEAL REIMB	37.22
04003	W W GRAINGER INC, GRAINGER	HAND TOOLS	196.25
03129	WAGNER PHARMACY	PRESCRIPTIONS	2,622.09
00093	WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	PRINTING SERVICES	610.45
06254	WELTON, CITY OF	GRANT ALLOCATION	4,875.00
03588	WENDLING QUARRIES INC	ROCK	105,558.24
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	16.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE SERVICE	592.73
03234	WIRTH, PATRICIA K	MILEAGE REIMB	152.07
03239	WITT'S SMALL ENGINE CLINIC INC	EQUIPMENT MAINT	299.75
03244	WOLFE, JOHN J JR	LEGAL SERVICES	90.00
05718	WRIGHT EXPRESS FSC	FUEL	372.38
06430	ZIMMERMANN, SCOTT	EXPENSE REIMB	71.90
		GRAND TOTAL	1,044,191.50

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	99,307.78
0002 GENERAL SUPPLEMENTAL	642,034.06
0010 MH-DD SERVICES FUND	106,627.19
0020 SECONDARY ROADS	155,703.57
0027 COMMISSARY	847.37
0028 CHAPTER 809A	505.05
0040 MISC. GRANTS	4,811.00
4000 EMERGENCY MANAGEMENT SERVICES	13,374.18
4010 E911	8,281.67
4100 COUNTY ASSESSOR	1,796.98
4102 CO ASSESSOR SPECIAL APPRAISER	152.07
4110 CITY ASSESSOR	401.88
4112 CITY ASSESSOR SPECIAL APPRAISER	8,599.00
8500 CLINTON COUNTY BENEFIT TRUST	1,749.70
GRAND TOTAL	1,044,191.50

The Board of Supervisors adjourned to meet on Thursday, April 19, 2012 at 6:00 a.m. in the Secondary Roads Building in DeWitt.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

County Auditor

Chairperson