

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.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-50

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, who hereby appoint Andy Friederichsen as Clinton County's Weed Commissioner and is hereby approved for a one year term.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-51

BE IT RESOLVED, that the Clinton County Board of Supervisors will hold a Public Hearing and First Reading on March 5, 2012, at 10:00 a.m. in Conference Room B at the Clinton County Administrative Building, 1900 N. 3rd St; Clinton, Iowa, for the purpose of soliciting public comment on the Zoning Ordinance Map Amendment application of William Shirley which was recommended for approval by the Clinton County Planning and Zoning Commission.

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

Motion made by Supervisor Davisson to authorize the County Auditor to deposit \$200.00 into a postage due account with the U.S. Postal Service.

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

Motion carried.

Motion made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 18-8 for Central Iowa Power Cooperative to place sections of overhead power line within the county right-of-way located in Sections 2 and 3 of Washington Township, Sections 4, 25, 29, 30, 32 and 33 of DeWitt North Township, and Sections 25 and 26 of Welton Township. This construction will enable Central Iowa Power Cooperative to install overhead power lines on the north side of 210th Street, east side of 290th Avenue, south side of 215th Street, east side of 308th Avenue, and south side of 220th Street.

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

Motion carried.

Motion made by Supervisor Davisson to authorize the maintenance department to solicit agreement proposals from vendors for an elevator maintenance contract.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Jeaninne Clark, County Budget Director, spoke with the Board of Supervisors concerning a County Attorney FY13 budget issue. A letter from the County Attorney noted that a grant for an assistant attorney can be extended through September. Davisson suggested leaving the position in the budget for the full fiscal year and then re-evaluate the position during the FY14 budget session. Clark also asked on behalf of the Board of Health if it is to pay Women's Health Services the \$10,000 originally budgeted for this fiscal year. Chairman Schmidt said the \$10,000 is for the next fiscal year.

Gail Thomas, County Zoning Administrator, said the Iowa Flood Center at the University of Iowa is soliciting letters of interest for a watershed study to mitigate the results of flooding. She said this could be of interest to the County as many properties in the County have been drawn into the latest flood plain map. Davisson suggested Thomas speak with Clinton County Emergency Management Director Chance Kness.

9:45 A.M. Discussion/Possible Action – Job Description for Building Maintenance Coordinator

Chairman Schmidt reviewed the current job description with the Board of Supervisors. The discussion was tabled to accommodate the other presentations on the agenda.

10:10 A.M. Child Abuse Walk Request – Shirley Darsidan

Shirley Darsidan said an event to focus attention on child abuse is being planned for June 10, 2012. She said it will be a walk for the end of child abuse through the Rainbird Foundation. They hope to get 1,000 walkers to walk one mile. She is the local walk director. She spoke of child abuse and its effects and stressed that it does happen in Clinton County. Darsidan asked for permission to use the Courthouse lawn for the beginning of the walk. She believed they would need the lawn between 9 a.m. to 3 p.m. She also requested electricity for some activities.

Motion made by Supervisor Davisson to allow the Rainbird Foundation to utilize the Courthouse Lawn on June 10 from 9 a.m. to 3 p.m. for its walk event.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

10:24 A.M. Clinton Historical Society – Bob Soesbe

Bob Soesbe said that during the summer of 2000, two Clinton County Historical members put together a list of all burials at the County Cemetery near the Clinton County Home. They wish to recognize the people buried there. They propose to erect a marker with those people's names on it. Soesbe said a five-foot tall granite marker would be inscribed with those names. He said an initial cost estimate for the project is \$4,500.00. He believes the County has some responsibility as those people were wards of the County. Soesbe said his organization believes those people deserve to be recognized. He said that at one time some of the people buried there had wooden markers. He said they have all since been removed. Soesbe said currently the grass is cut and a sign designates the cemetery, but he believes there should be more. He said his organization is asking for County support of approximately \$4,500.00. Staszewski said this is a good project to recognize those who have been buried in the cemetery. The Historical Society has verified all the names of the 208 people to be included on the monument.

Motion made by Supervisor Staszewski to approve the request from the Clinton County Historical Society for a monument at the County Cemetery not to exceed \$5,000.00.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

10:41 A.M. Board of Supervisors – Discussion Resumed /Job Description for Building Maintenance Coordinator

The Board of Supervisors resumed the discussion concerning the Building Maintenance Coordinator job description. Supervisor Schmidt said he believes an administrative supervisor is more in line with what the job requires. He would also require the Coordinator to take care of the clerical work as well. Supervisor Davisson asked if the department should remain under the Board of Supervisors or the Auditor. It was determined to leave it under the Board of Supervisors. A resolution to accept the updated job description will be scheduled for consideration at the next Board of Supervisors meeting.

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

06891	A C P A	PUBLICATION	112.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	3,452.04
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	4,926.68
06789	AGING SERVICES INC	SERVICES	795.00
00043	AIR CONTROL INC	TRAINING	3,771.28
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	8,907.50
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,040.60
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	988.24
03418	ALTORFER INC	PARTS	2,071.73
03436	ANDOVER, CITY OF	UTILITIES	1,190.43
00158	AVAYA INC	SERVICE	947.55
00207	B I INC	EMP SERVICES	275.31
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	83.43
06591	BEAR CREEK THERAPY	SERVICES	230.00
04610	BETSY HUBER COUNSELING INC, HUBER, ELIZABETH	SERVICES	420.00
05609	BIG RIVER TACTICAL	UNIFORMS	209.94
00254	BLACK HAWK-GRUNDY MENTAL HLTH.	SERVICES	132.00
00287	BORMANN, JANICE L	MILEAGE REIMB	19.98
03528	BOSS, INC.	SUPPLIES	3,938.34
05825	BRAIN INJURY ASSOC OF IOWA	REGISTRATION	650.00
06884	BREVARD EXTRADITIONS INC DBA US PRISONER TRANSPORT	SERVICES	1,399.04
04579	BRIDGEVIEW COMH CENTER	SERVICES	32,620.63
04786	BUCHMEYER TOOLS	HAND TOOLS	69.20
00387	C H MCGUINNESS CO INC	REPAIR SERVICE	495.15

03563	CALAMUS, CITY OF	TRNSFR OF JURISDICTION	2,434.51
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	STATE EMPOWERMENT	270.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	776.00
03584	CANON FINANCIAL SERVICES INC	COPIER	244.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	STATE EMPOWERMENT	1,057.50
06752	CARGILL INC	SALT	14,983.06
06750	CEDAR CENTRE PSYCHIATRIC GROUP, LLP	SERVICES	131.00
00447	CEDAR COUNTY SHERIFF'S DEPT	DETENTION	135.00
06463	CEDAR RAPIDS TIRE	TIRES	313.48
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	238.84
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	3,280.00
02458	CENTURYLINK	SERVICE	2,204.15
03643	CHARLOTTE, CITY OF	TRNSFR OF JURISDICTION	2,746.12
00476	CHATHAM OAKS INC	SERVICES	6,062.72
00482	CHILD DEVELOPMENT INC, SUNSHINE PRESCHOOL	STATE EMPOWERMENT	962.50
06890	CHOICE PLUMBING, HEATING & A/C	SHED EXPENSE	885.00
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	820.65
03667	CINTAS FIRST AID & SAFETY	FIRST AID	36.85
06542	CITY DIRECTORIES INC, A SUBSIDIARY OF INFOGROUP	DIRECTORIES	225.00
03678	CLARK SAW CENTER	FILTERS	641.20
00567	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	20.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	812.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	760.49
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	94.40
02103	CLINTON MUNICIPAL TRANSIT ADM.	TRANSPORTATION	156.00
03720	CLINTON PRINTING CO INC	SUPPLIES	137.72
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH INSURANCE	4,728.66
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	21,589.80
00624	COMMUNITY CARE INC	SERVICES	17,736.51
04539	CO. ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	TRAINING	455.30
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,477.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	1,293.75
00697	CROSSROADS INC	SERVICES	616.98
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	695.73
00731	DAU, ERIC	MILEAGE REIMB	162.06
00760	DELTA DENTAL OF IOWA	GROUP INSURANCE	195.38
05604	DELWOOD COMMUNITY SCHOOL DIST	STATE EMPOWERMENT	912.00
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	STATE EMPOWERMENT	1,419.00
02208	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	PUBLICATION	1,673.72
02214	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	152.37
00500	DEWITT, CITY OF	WATER SERVICE	63.98
03822	DEWITT, CITY OF	UTILITIES	78.06
03833	DON'S ELECTRIC CO INC	PARTS	1.94
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	225.00
06142	EAST CENTRAL COMMUNITY SCHOOL	STATE EMPOWERMENT	2,425.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	901.31
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,551.10
04846	EBERHART, CAROLE	MILEAGE REIMB	22.20
00895	ECOLAB INC	EQUIPMENT LEASE	77.95
05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	142.50
00924	EMC NATIONAL LIFE CO	GROUP INSURANCE	27.20
00927	ENCOMPASS IOWA LLC	EQUIPMENT	129.32
00944	ESKILDSEN, BECKY	MILEAGE REIMB	111.56
00946	EVANS, RUTH	MILEAGE REIMB	9.44
06223	EXCEL COMPUTER CORP	COPIER MAINT	207.00
00956	F & B COMMUNICATIONS INC	SERVICE	335.56
00963	FARM & HOME PUBLISHERS LTD	ADVERTISEMENT	584.60
03884	FARM & HOME PUBLISHERS LTD	PUBLICATIONS	438.20
00970	FASTENAL CO	MATERIALS	66.09
00975	FED EX	SHIPPING SERVICE	5.89
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	234.18
05718	FLEET SERVICES	FUEL	70.59
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	3,900.00
04524	FSH COMMUNICATIONS LLC	SERVICE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	140.91
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	1,312.50
05284	G WYLIE PILLERS III PC	FEES	645.00
01080	GARAGE INC	VEHICLE MAINT	852.71
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	1,355.47
06301	GENESIS DEVELOPMENT	SERVICES	1,543.49
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	784.80
03110	GENESIS VNA & HOSPICE	SERVICES	3,477.00
01125	GEO-COMM INC	CONSULTANT SERVICES	500.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01133	GIL HEBARD GUNS INC	SUPPLIES	811.95
04676	GLAHN, VERDA MAE	MILEAGE REIMB	22.20

01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	175.00
01147	GLOBAL GOVT/ED SOLUTIONS INC	SUPPLIES	1,830.00
06571	GLOVE PLANET	SUPPLIES	759.00
03998	GOOSE LAKE C STORE LLC	GASOLINE	191.53
03999	GOOSE LAKE, CITY OF	UTILITIES	1,890.88
01170	GRAND MOUND COMMUNICATIONS CO	SERVICE	236.90
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	301.78
06740	GRAPHIC ELEMENTS	STATE EMPOWERMENT	328.10
06020	GREAT AMERICA LEASING CORP	COPIER	283.00
05169	GROWMARK INC, AGVANTAGE FS	GREASE	181.20
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	VEHICLE MAINT	697.98
01257	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	521.00
01318	HILLCREST FAMILY SERVICES	SERVICES	8,816.85
04433	HINES & ASSOCIATES	ADMIN FEES	359.70
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	2,756.25
04093	HOLST, DONN	SAFETY	157.24
06875	HONEYWELL PLACE APARTMENTS	RENT ASSISTANCE	240.00
03247	HOSTESS BRANDS INC	PROVISIONS	43.96
06686	IBC SALES CORPORATION	PROVISIONS	52.00
01439	IOWA AMERICAN WATER CO.	UTILITY ASSISTANCE	111.11
01440	IOWA AMERICAN WATER CO.	SERVICE	200.71
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	2,787.85
06121	IOWA POLICE CHIEFS ASSOCIATION	MEMBERSHIP	75.00
01508	IOWA STATE ASSN. OF ASSESSORS	DUES	950.00
01499	IOWA STATE PRISON INDUSTRIES	SUPPLIES	135.20
04186	IOWA STATE UNIVERSITY	SAFETY	300.00
06883	J & L ENTERPRISES	SNOW REMOVAL	1,195.00
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	9,752.11
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	65.00
06671	JOHN DEERE FINANCIAL	SUPPLIES	4.49
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
04749	KARS LEASING, LTD.	LEASE	496.11
06415	KAUFFMAN, LAURA	MILEAGE REIMB	44.40
01657	KENDRICK GENERAL PEST CONTROL, M. J. CALCOTE, INC.	EXTERMINATION	40.00
01671	KID'S BUSINESS OF DEWITT, INC.	STATE EMPOWERMENT	402.50
01672	KIDS OF THE KINGDOM	STATE EMPOWERMENT	1,056.90
03402	KINNEY, TODD	REIMBURSEMENT	234.30
05234	KNESS, CHANCE	EXPENSE REIMB	10.00
01712	KONE, INC.	MAINTENANCE	383.55
05633	KREITER, JENNY	MILEAGE REIMB	160.29
01731	KWIK TRIP, INC.	FUEL	484.14
01734	LABORATORY CORP. OF AMERICA	SERVICES	278.00
01780	LECTRONICS, INCORPORATED	INSPECTION/SERVICE	173.25
02439	LEE ENTERPRISES, INC., PAYMENT PROCESSING CENTER	SUBSCRIPTION	91.00
06873	LIBERTY SQUARE CARE CENTER, DBA SPRING HARBOR	SERVICES	2,852.00
06866	LIGHTHOUSE PROFESSIONAL, COUNSELING SERVICES, LLC	SERVICES	380.00
01813	LINN COUNTY HEALTH DEPARTMENT	SUPPLIES	125.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	678.94
05669	LITTLE STARS PRESCHOOL, BELLEVUE COMM. SCHOOLS	STATE EMPOWERMENT	150.00
03508	LOST NATION, CITY OF	TRNSFR OF JURISDICTION	1,875.72
01834	LOST NATION-ELWOOD TELEPHONE	SERVICE	428.09
01850	LUTHERAN SERVICES IN IOWA, INC	STATE EMPOWERMENT	34,655.58
01873	MADISON NATIONAL LIFE	INSURANCE PREMIUMS	394.93
01917	MASTERCARD	FEB PAYMENT	4,040.21
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	252.86
05089	MCI COMMUNICATIONS SERVICES, INC.	SERVICE	74.58
06452	MEARDON, SUEPPEL & DOWNER, PLC	LEGAL FEES	815.00
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,196.52
01992	MERCY MEDICAL CENTER	MEI SERVICES	250.00
06894	MERCY SPECIALTY CLINIC	SERVICES	1,300.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.35
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	62.40
05318	MILLER RIDGE, L.L.C.	RENT ASSISTANCE	325.00
03669	MOLO OIL COMPANY	DIESEL FUEL	26,908.26
06889	MOMMSEN, MARY	MILEAGE REIMB	16.65
06414	MOSELEY, JANA	MILEAGE REIMB	38.85
02097	MULGREW OIL CO, DBA R & K OIL	GASOLINE	22,510.77
03697	MUTUAL WHEEL CO.	PARTS	818.09
05805	N.A.D.A. APPRAISAL GUIDES	SUBSCRIPTION	172.00
03716	NEWSPAPER HOLDING, INC, DBA CLINTON HERALD	PUBLICATION	87.69
00577	NEWSPAPER HOLDINGS INC, DBA CLINTON HERALD	PUBLICATION	2,432.45
00440	O'DONNELL ACE HARDWARE	SHIPPING SERVICES	291.23
04634	OFFICE MAX, INC.	SUPPLIES	174.38
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	45.40
02358	PINNEY PRINTING COMPANY	SUPPLIES	164.10
05828	PJ GREUFE & ASSOCIATES L.L.C.	HR SERVICES	1,500.00
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	80.00

02397	PRAIRIE VIEW MANAGEMENT, INC.	SERVICES	2,963.79
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	79.08
06635	PREMIER PARTS, INC., NAPA PARTS	HAND TOOLS	167.22
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02408	PRINCE OF PEACE PRESCHOOL	STATE EMPOWERMENT	1,820.00
02413	PROPERTY MANAGERS, INC.	RENT ASSISTANCE	400.00
02435	QUAD CITY COUNCIL OF POLICE, CHIEFS	MEMBERSHIP	30.00
02450	QUILL	SUPPLIES	921.34
02467	R H A SERVICE, INC.	EQUIPMENT LEASE	159.50
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04015	RACOM CORPORATION	RADIOS	153.25
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	1,100.00
02547	RICKERTSEN, LARRY	MILEAGE REIMB	17.21
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	535.43
06893	SAUK VALLEY MEDIA	ADVERTISING	127.32
02646	SBERTOLI, TARA	CLOTHING REIMB	40.92
02671	SCHOENAUER, KENNETH F.	LEGAL REP	324.00
04910	SCHROEDER, JESSUP	MEAL REIMB	65.85
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	560.00
06717	SHELTON REPORTING	TRANSCRIPTS	157.55
04953	SHRM	MEMBERSHIP	180.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	10,735.35
02789	SOENKSEN, ANN	MILEAGE REIMB	6.66
04206	SPAHN & ROSE LUMBER CO.	SHED REPAIR	35.57
05087	SPAHN & ROSE LUMBER COMPANY	SHED REPAIR	26.94
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.93
05778	STASZEWSKI, JOHN	MILEAGE/MEAL REIMB	376.00
02858	STAY & PLAY	STATE EMPOWERMENT	2,378.14
02864	STEFFEN, JOE	MEAL REIMB	58.33
04448	SUPERVALU INC, PURCHASE ADVANTAGE CARD	SUPPLIES	159.52
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	3,392.53
06510	TAILORED LIVING	SERVICES	3,546.09
02950	TEE'S PLUS	SUPPLIES	546.06
03312	THEISEN'S OF DE WITT, INC., THEISEN'S	PARTS	200.37
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06678	THOMAS, GAIL R.	MILEAGE REIMB	119.44
03001	TRANSLATIONS UNLIMITED, INC	INTERPRETING SERVICES	119.94
06892	TRUE VALUE HARDWARE	SUPPLIES	3.99
03037	U S HIGHWAY 30 COALITION OF IA	MEMBERSHIP	150.00
03050	U.S. CELLULAR CORPORATION, ATTN: BUSINESS DEPT.	SERVICE	184.19
03043	UNIFORM DEN, INC.	UNIFORMS	1,212.03
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING SERVICES	48.56
03049	UNITED STATES CELLULAR CORP.	SERVICE	2,084.64
05314	VERA FRENCH COMM MH	SERVICES	280.12
03098	VERIZON WIRELESS	SERVICE	110.15
03465	VERIZON WIRELESS	TELEPHONES	487.03
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,133.58
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	1,372.00
05641	VISUAL MARKETING SOLUTIONS INC DBA VISUAL IMAGING INC	SIGN	68.00
05987	WAGNER FAMILY ENTERPRISES INC, DBA THE TONER PLACE	SUPPLIES	124.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,914.07
03158	WAUGH, DARRYL	MILEAGE REIMB	6.66
03162	WEBER PAPER CO	SUPPLIES	1,530.00
03588	WENDLING QUARRIES, INC.	ROCK	2,560.20
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	69.76
06010	WINKEL, PARKER & FOSTER CPA PC	FEDERAL EMPOWERMENT	240.00
03244	WOLFE, JOHN J., JR.	LEGAL REP	132.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	15,850.10
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	1,330.50
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	675.00
		GRAND TOTAL	396,520.63

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	68,728.92
0002	GENERAL SUPPLEMENTAL	7,693.39
0010	MH-DD SERVICES FUND	103,797.19
0020	SECONDARY ROADS	91,258.02
0027	COMMISSARY	190.14
0120	DD #20	3,900.00
0122	DD #22	12.70
0128	DD #28	11.43
4000	EMERGENCY MANAGEMENT SERVICES	3,477.16
4010	E911	2,212.68
4100	COUNTY ASSESSOR	878.57
4102	CO ASSESSOR SPECIAL APPRAISER	612.83

4110 CITY ASSESSOR	6,090.73
4112 CITY ASSESSOR SPECIAL APPRAISER	3,571.25
5120 EMPOWERMENT GRANT - FEDERAL	21,297.19
5121 EMPOWERMENT GRANT - STATE	81,249.00
8500 CLINTON COUNTY BENEFIT TRUST	1,539.43
GRAND TOTAL	396,520.63

The Board of Supervisors adjourned to meet on Monday, February 27, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

County Auditor

Chairperson