

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 #2012-25

BE IT RESOLVED by the Clinton County Board of Supervisors that Resolution #2012-22, approved January 16, 2012, be and is hereby rescinded and declared null and void.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-26

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 an Emergency Generator 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 in the amount of \$41,680 for the total project cost, and

WHEREAS, Clinton County 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 project share being a minimum of 15% of the total project cost. The 15% local share can be either cash or in-kind match, and

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 additional funds be committed that Clinton County will assume responsibility and ensure proper maintenance of the generator.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-27

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 file the Emergency Generator Application with Iowa Homeland Security and Emergency Management Division (HSEMD) for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (PL 93-288, as amended) and the Code of Iowa, Chapter 29c.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-28

BE IT RESOLVED by the Clinton County Board of Supervisors that Ruth Wilson is hereby re-appointed to serve on the Pioneer Cemetery Commission for a three year term, said term to expire December 31, 2014.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

DISCUSSION on Resolution #2012-29:

Supervisor Davisson said she appreciates the Compensation Board's job because they take their job seriously and they do their homework. She complimented the Board for taking an "out of the box" approach with its recommendation this year.

Supervisor Staszewski asked if the Board of Supervisors needed a raise. Davisson said she just wants to keep the Board of Supervisors position appropriately paid for those who would consider running for the office in the future.

Staszewski recommended the Board go to \$2,000 and leave others at \$2,500.

Chairperson Schmidt said there is an issue with wage compression in the County. He said he appreciates county employees getting their job done professionally considering last year's 1% increase. He said the county and cities

are still struggling and taxpayers should be considered. He recommended \$2,000 and no increase for the Board. He said that still provides some room from compression, but recognizes taxpayer concerns.

The following resolution was presented and on motion adopted.

RESOLUTION #2012-29

WHEREAS, The Clinton County Compensation Board met January 11, 2012, and made a recommendation to the Clinton County Board of Supervisors, on an unanimous vote, that elected officials of Clinton County receive a \$2,500 salary adjustment for FY 2012-2013; and

WHEREAS, the Clinton County Board of Supervisors, in accordance with Code of Iowa §331.907(3), has decided to decline a salary increase for the Board of Supervisors, but accept the remainder of the Clinton County Compensation Board recommendation; and

WHEREAS, the Clinton County Board of Supervisors, with consideration to the Clinton County Compensation Board's recommendation, has decided to decrease the recommendation for all elected officials by \$500;

BE IT RESOLVED by the Clinton County Board of Supervisors that the salaries of Clinton County Elected Officials are as follows for FY 2012-2013:

Attorney	\$98,938.00	(\$2,000)
Auditor	\$60,828.00	(\$2,000)
Recorder	\$59,093.00	(\$2,000)
Treasurer	\$59,792.00	(\$2,000)
Sheriff	\$81,375.00	(\$2,000)
Supervisors	\$37,504.00	(\$0)
Supervisor Chair	\$38,704.00	(\$0)

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-30

WHEREAS, Title II of the Americans with Disabilities Act (ADA) of 1990 and ADA Amendments Act of 2008 (ADAAA) and its implementing regulations, 28 C.F.R. § 35.106, § 35.107 require each Title II entity (City/County) to designate at least one employee as the ADA Coordinator to be responsible for coordinating compliance with the ADA-AA; to execute a transition plan; to execute a self evaluation plan; to publish notice of the relevant provisions of the ADA to all persons who may be interested in the County's programs, activities and services; and to adopt a grievance procedure to resolve complaints alleging a violation of Title II of the ADA & ADAAA; and

WHEREAS, a designated member of the Board of Supervisors shall be appointed ADA Coordinator for Clinton County; and

THEREFORE BE IT RESOLVED that Brian Schmidt is hereby designated as the ADA Coordinator empowered to form a committee to comply with Title II Part 35.

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

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Kim Ralston, Clinton County General Assistance Coordinator, presented the Disaster Recovery Coalition Commitment Document to the Board for approval.

Motion made by Supervisor Davisson to appoint Kim Ralston, CAP Director, as the authorized representative of Clinton County on the Disaster Recovery Coalition of Clinton County and to authorize her to sign the DRCCC Statement of Organizational Commitment.

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

Motion carried.

10:00 A.M. Storm Ready Presentation – Emergency Management

Chance Kness, EMA Director, introduced Donna Dubberke and Steve Kuhl of the National Weather Service to present the Storm Ready recognition. Dubberke said the Storm Ready program sets the standard for severe weather preparedness. She said it's a tremendous accomplishment for a county to become Storm Ready. Kuhl presented the recognition to Kness on behalf of the County.

10:30 A.M. Board of Trustees for Drainage Districts

- Public Hearing to solicit public comments on repairs for Drainage District #22
- Drainage District #7 – Action by Motion/Private Culvert Crossing on Lateral C

Motion made by Supervisor Davisson to recess as Board of Supervisors and reconvene as Board of Trustees for Drainage District #22 and Drainage District #7.

Roll Call:

Staszewski: Yes
 Davisson: Yes
 Schmidt: Yes

Motion carried. Board of Trustees for Drainage Districts convened at 10:30 a.m.

PUBLIC HEARING

Chairperson Schmidt called the Public Hearing to order at 10:30 A.M. Present was Supervisors Staszewski and Davisson; Executive Assistant Tibbetts; County Auditor Eric Van Lancker; County Engineer Todd Kinney; County Zoning Administrator Gail Thomas; and members of the press and public.

Proof of Publication was introduced, accepted and returned for filing.

The purpose of the Public Hearing was to solicit public comments concerning repairs to Drainage District #22.

No comments were received.

Motion was made by Supervisor Staszewski to adjourn the Public Hearing.

Roll Call:

Staszewski: Yes
 Davisson: Yes
 Schmidt: Yes

Motion carried. The Public Hearing was adjourned at 10:32 a.m.

Kinney added that a completion report has been filed and no damage claims were received. The Board of Trustees will need to accept the completion report and issue final payment. A resolution will be presented to the Board of Trustees next week.

Motion made by Supervisor Davisson to prepare a resolution to accept the completion report and issue final payment for Drainage District #22 repairs.

Roll Call:

Staszewski: Yes
 Davisson: Yes
 Schmidt: Yes

Motion carried.

Motion made by Supervisor Staszewski to approve the private property owner request to construct a crossing in Lateral C in Drainage District #7 based on the County Engineer review of the drainage area. The County Engineer recommends the crossing be constructed using an 8'8" diameter steel culvert. All expenses shall be paid for by the property owner.

Roll Call:

Staszewski: Yes
 Davisson: Yes
 Schmidt: Yes

Motion carried.

Discussion concerning a private crossing matter in Drainage District #23 was introduced. The Drainage District Clerk will send the property owner a letter stating the damage was done outside of the Drainage District prevue.

Kinney reported that Drainage District #20 discussion with Union Pacific Railroad was continuing.

Motion made by Supervisor Staszewski to adjourn as Board of Trustees for Drainage District #22 and Drainage District #7 and reconvene as Board of Supervisors.

Roll Call:

Staszewski: Yes
 Davisson: Yes
 Schmidt: Yes

Motion carried. Board of Supervisors reconvened at 10:47 a.m.

11:00 A.M. Canvass Drainage District Elections

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of Drainage Districts #8, #9, and #12 held on January 21, 2012. The official results are available for review in the Clinton County Auditor's office.

1:00 P.M. Budget Presentation – Veteran Affairs

1:20 P.M. Budget Presentation – County Attorney

2:00 P.M. Budget Work Session

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

04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	3,688.13
00012	ABBE CTR FOR COM MENTAL HEALTH, C/O ABBE, INC.	SERVICES	380.49
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	MEDICAL SERVICES	5,148.90
06789	AGING SERVICES, INC.	SERVICES	750.00
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	7,592.80
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	382.95
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,237.67
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	TEMP STAFFING	481.65
00074	AMERICAN ELECTRIC, INC.	REPAIR SERVICE	2,833.80
03435	ANDERSON SAND & GRAVEL	ROAD ROCK	149.64
06872	ANIMAL FAMILY VETERINARY CARE, CENTER	VET SERVICES	153.88
03443	ASPHALT PAVING ASSOC. OF IOWA	ASPHALT PAVING~	420.00
00139	ASSOC FOR BEHAVIOR HEALTHCARE	SERVICES	186.53
00207	B.I. INCORPORATED	SERVICES	319.20
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	65.59
00185	BARLOW, ROSS J	EXPENSE REIMB	27.55
00186	BARNES FOODS, INC., DBA BARNES FOODLAND	SUPPLIES	7.16
05235	BAUER BUILT TIRE	VEHICLE MAINT	1,389.28
00258	BLAIN'S FARM & FLEET PLAN, GE MONEY BANK	SUPPLIES	45.48
06044	BLANK CHILDREN'S HOSPITAL	REGISTRATION	65.00
00291	BOSS, INC.	SUPPLIES	660.56
03528	BOSS, INC.	OFFICE SUPPLIES	30.38
04579	BRIDGEVIEW COMH CENTER	SERVICES	25,548.68
00387	C. H. MCGUINNESS CO., INC.	REPAIR SERVICE/PARTS	210.32
00397	CAIN, DARRELL L	WELL PLUGGING	148.93
06797	CAMPBELL, RICHARD	WELL PLUGGING	306.99
00420	CANON FINANCIAL SERVICES, INC.	COPIER LEASE	776.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00600	CBM VACUUM CENTER	REPAIR SERVICE	105.00
03547	CCP INDUSTRIES	SHOP SUPPLIES	204.64
00445	CDW GOVERNMENT, INC.	EQUIPMENT	611.45
02458	CENTURYLINK	SERVICE	2,431.28
00476	CHATHAM OAKS, INC.	SERVICES	6,477.54
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	293.06
03667	CINTAS FIRST AID & SAFETY	SAFETY	35.73
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	HEALTH INSURANCE	6,141.60
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	2,828.53
00500	CITY OF DEWITT	WATER SERVICE	63.98
03678	CLARKS SAW CENTER	PARTS	196.97
00517	CLAUSEN SUPPLY CO	SUPPLIES	173.00
03699	CLINTON CO SOLID WASTE AGENCY	MISC.	25.52
05013	CLINTON CO. PHEASANTS FOREVER	PARK MAINT	623.20
00567	CLINTON COUNTY AREA SWA	LICENSE RENEWAL/DISPOSAL	64.08
00546	CLINTON COUNTY AUDITOR	POSTAGE/PHONE REIMB	1,089.08
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	322.50
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	141.03
04772	CLINTON COUNTY SPORTSMANS CLUB	MEMBERSHIP DUES	400.00
00572	CLINTON ENGINEERING CO., INC.	PROJECT EXPENSE	49,850.00
00577	CLINTON HERALD, NEWSPAPER HOLDINGS, INC.	PUBLICATION	1,335.95
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	179.10
00389	CNH CAPITAL LLC	PARTS	97.02
06656	COMMAND BUSINESS SYSTEMS	COPIER LEASE	38.00
00624	COMMUNITY CARE, INC.	SERVICES	17,828.52
04539	CO. ONE FIRE SUPPRESSION, CL. FIRE EQUIPMENT CO	SUPPLIES	260.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,134.00
06003	CRA PAYMENT	JAN PAYMENT	63.00
00697	CROSSROADS, INC.	SERVICES	632.80
06156	CURTIS, JACK	MEAL REIMB	23.14
00712	DAC, INC., ACTIVITY CENTER, INC.	SERVICES	544.20
00105	DALE ANDERSON LLC, ANDERSON CONSULTING LC	SERVICES	3,000.00
00731	DAU, ERIC	MILEAGE REIMB	278.61
00741	DAVISSON TILING, L.L.C.	DD REPAIRS	24,364.00
00760	DELTA DENTAL	INSURANCE PREMIUMS	195.38
02208	DEWITT OBSERVER PUBLISHING CO., INC.,	PUBLICATION	1,019.82
05116	DEX MEDIA EAST, INC.	ADVERTISING	20.12
00767	DHS CASHIER	SERVICES	48,992.31
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	6,859.18
05167	DHS CASHIER (HABILITATION)	SERVICES	95,398.17
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	72,188.30
04287	DHS CASHIER (ICF-PMI)	SERVICES	3,848.10
00766	DHS CASHIER (ID WAIVER)	SERVICES	252,179.81
04723	DIGITAL ALLY INC	SUPPLIES	17.50
00880	EAST CENTRAL DIST OF ASSESSORS	DUES	450.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	852.68

00885	EASTERN IOWA LIGHT & POWER CO.	SERVICE	423.97
00887	EASTERN IOWA PROPANE, LTD.	UTILITIES ASSISTANCE/FUEL	1,409.78
00890	EASTERN IOWA TIRE	VEHICLE MAINT	92.90
03861	EASTERN IOWA TIRE	TIRES	427.90
00895	ECOLAB	EQUIPMENT RENTAL	77.95
06005	ED KLEINSCHMIDT EXCAVATING	CONTRACTED SERVICES	2,850.00
00901	EHM, ROLAND S.	MILEAGE REIMB	92.13
00914	ELMWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	4,930.00
00916	ELWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	410.00
00918	EMC INSURANCE CO	WORKERS COMP	341.00
00924	EMC NATIONAL LIFE CO	INSURANCE PREMIUMS	27.20
05417	ERIK SPORTS	PARK EQUIPMENT	57.87
03875	ESRI, INC.	SOFTWARE MAINT	2,200.00
05573	EXPRESS POLICE SUPPLY	SUPPLIES	89.88
00956	F & B COMMUNICATIONS, INC.	SERVICE	88.95
04408	FAMILY RESOURCES, INC.	SERVICES	927.83
00970	FASTENAL CO.	SUPPLIES	83.01
03894	FAUSER DEVELOPMENT COMPANY	PARTS	63.76
00994	FILLENWARTH BEACH, FILLENWARTH, KEN	REGISTRATION	1,200.00
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	29,121.91
06867	FIRSTNET LEARNING, INC.	SAFETY TRAINING	1,188.00
05718	FLEET SERVICES	FUEL	328.61
01040	FREY, HAUFE & CURRENT, P.L.C.	PROFESSIONAL SERVICES	2,782.50
04524	FSH COMMUNICATIONS, L.L.C.	SERVICE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	140.91
02352	G. WYLIE PILLERS, III, P.C.	LEGAL SERVICES	472.50
01071	GALLS, AN ARAMARK COMPANY	UNIFORM ACCESSORIES	82.98
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
06301	GENESIS DEVELOPMENT	SERVICES	1,543.49
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	784.80
06386	GENESIS PSYCHOLOGY ASSOC.	SERVICES	200.01
03110	GENESIS VNA & HOSPICE	SERVICES	18,127.70
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
05311	GILLUND ENTERPRISES, J.B. DISTRIBUTING CO. INC	SUPPLIES	1,825.86
01863	GLB 3, INC., DBA MJ'S EAST AMOCO	FUEL	178.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC	EQUIPMENT	1,045.00
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	56.95
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	91.11
05714	GREEN VALLEY AG & TURF	PARTS	964.47
01194	GREENWOOD CLEANING SYSTEMS	CUSTODIAL SUPPLIES	351.29
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINT	14.00
03336	HARRY'S FARM TIRE, TIRES N' MORE	TIRES	4,623.32
05981	HART, SANDRA R.	LEGAL REP	206.18
01257	HARTZ, INC., DBA HARTZ LOCK CO.	CUSTODIAL SUPPLIES	142.81
04619	HASLER	METER RENTAL	271.50
01301	HERRING REPORTING SERVICES	SERVICES	131.08
01309	HEWLETT-PACKARD CO	EQUIPMENT	5,694.69
01318	HILLCREST FAMILY SERVICES	SERVICES	5,188.49
04533	HILTON GARDEN INN	LODGING	94.08
04433	HINES & ASSOCIATES	ADMIN FEES	359.70
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,406.25
04294	HOME DEPOT CREDIT SERVICES	MATERIALS	127.21
03247	HOSTESS BRANDS, INC.	PROVISIONS	30.35
06686	IBC SALES CORPORATION	PROVISIONS	104.00
01440	IOWA AMERICAN WATER CO.	SERVICE	1,048.66
01470	IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,795.00
01499	IOWA PRISON INDUSTRIES	MATERIALS	12.85
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	9,031.58
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	400.00
06671	JOHN DEERE FINANCIAL	SUPPLIES	1,003.76
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	63.00
01629	JUNGE, CHARLES	MILEAGE REIMB	54.00
01638	KAMPER KORNER LC	FUEL	37.00
04749	KARS LEASING, LTD.	LEASE	496.11
01657	KENDRICK GENERAL PEST CONTROL,	EXTERMINATION	40.00
05234	KNESS, CHANCE	MEAL REIMB	18.00
01712	KONE, INC.	MAINTENANCE	383.55
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	113.09
01731	KWIK TRIP, INC.	FUEL	687.76
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	513.45
01780	LECTRONICS, INCORPORATED	MAINT CONTRACT	1,110.50
02439	LEE ENTERPRISES, INC.,	SUBSCRIPTION	72.80
01800	LEXIS-NEXIS	ON-LINE SUPPORT	240.00
06873	LIBERTY SQ. CARE CENTER/SPRING HARBOR RESIDENTIAL	SERVICES	276.00
06866	LIGHTHOUSE PROFESSIONAL, COUNSELING	SERVICES	140.00
01834	LOST NATION-ELWOOD TELEPHONE	SERVICE	422.09

01842	LOWE'S	SUPPLIES/MATERIALS	1,080.85
01873	MADISON NATIONAL LIFE	INSURANCE PREMIUMS	398.93
06869	MAHONEY, KATHRYN J.	LEGAL REP	144.00
05024	MAIL SERVICES, L.L.C.	MAILINGS	1,488.60
01089	MAQUOKETA HARDWARE, L.L.C., GASSER TRUE VALUE	SUPPLIES	4.80
01892	MAQUOKETA LUMBER CO.	MATERIALS	43.96
03591	MARTIN EQUIPMENT OF IA-IL, INC	OUTSIDE LABOR	537.75
01917	MASTERCARD	JAN PAYMENT	5,058.74
01939	MCDONALD SUPPLY	MATERIALS	93.43
01945	MCELENEY MOTORS INCORPORATED	PARTS	1,254.73
05089	MCI COMMUNICATIONS SERVICES, INC.	SERVICE	64.86
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	389.00
01968	MEDICAL ASSOCIATES, P L C	SERVICES	587.00
01979	MENARDS	MATERIALS	246.66
01992	MERCY MEDICAL CENTER	SERVICES	1,350.00
02017	MID AMERICAN ENERGY COMPANY	SERVICE	470.89
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.62
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	28.37
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	2,213.68
02103	MUNICIPAL TRANSIT ADMIN.	TRANSPORTATION	138.00
03697	MUTUAL WHEEL CO.	TIRE CHAINS	375.60
05070	NEWPORT, CHERYL	EXPENSE REIMB	10.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
02205	OAKVIEW CEMETERY ASSN.	SERVICEMEN'S GRAVE CARE	190.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	568.24
02214	OFFICE CENTER, THE	SUPPLIES	85.95
02253	OTIS ELEVATOR CO.	SERVICE	1,493.54
05828	P J GREUFE & ASSOCIATES L.L.C.	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	351.92
06304	PAYTOO HOUSING SOLUTIONS, PAYSAN, ROBERT A.	RENT ASSISTANCE	325.00
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CLEANING SERVICES	180.00
02310	PENGAD INC	SUPPLIES	47.06
06871	PEORIA JOURNAL STAR	PUBLICATION	152.10
02323	PERFECT PETS, INC.	SUPPLIES	531.50
02339	PETERSEN, DR. ERIC	MEI SERVICES	200.00
06823	PHARMACY MATTERS	PRESCRIPTIONS	809.25
02353	PILLERS AND RICHMOND	LEGAL REP	414.00
02354	PINE HILL CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	430.00
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES L.L.C.	METER LEASE	125.00
02384	POSTMASTER	POSTAGE STAMPS	300.00
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	514.13
02398	PRAXAIR DISTRIBUTION, INC.	SUPPLIES	163.37
06635	PREMIER PARTS, INC.	OIL	35.88
02450	QUILL	SUPPLIES	175.11
03860	R & B CONVENIENT STORE INC. DBA EASTERN IOWA PETRO	FUEL	2,094.84
02467	R H A SERVICE, INC.	EQUIPMENT LEASE	40.00
02465	RCM DATA CORPORATION	SUPPLIES	371.98
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04057	RIVER VALLEY COOPERATIVE	SUPPLIES	40.00
05473	RIVERFRONT TECHNOLOGY, INC.	REPAIR SERVICE	1,522.50
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	471.37
02560	ROBERTS, MARK	EXPENSE REIMB - MATERIALS	37.53
04067	ROCKMOUNT RESEARCH & ALLOYS	TOOLS	997.14
05704	ROGIS, DAVID GLEN	MEI SERVICES	201.02
02633	SAM'S CLUB	PARTIAL MEMBERSHIP	35.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	9,808.35
05752	SLEUTH SOFTWARE	SUPPORT/SERVICE	4,047.88
04206	SPAHN & ROSE LUMBER CO.	CONCRETE MIX	10.58
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.93
04945	ST. LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	SAFETY	111.00
02852	STASZEWSKI, ED	EXPENSE REIMB - STAMPS	44.00
02857	STATE MEDICAL EXAMINER	MEI SERVICES	1,382.00
04215	STEEL MART	PARTS	260.92
05684	STEINES, JESSICA	EXPENSE REIMB - SUPPLIES	7.77
02888	STOPTECH LTD	SUPPLIES	52.43
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	251.36
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	3,466.65
06510	TAILORED LIVING	SERVICES	3,546.09
03312	THEISEN'S OF DE WITT, INC., THEISEN'S	PARTS	1,155.51
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06874	TIESMAN, BRIAN	MILEAGE REIMB	106.70
06555	TOWNCREST PHARMACY	PRESCRIPTIONS	21.64
06870	TOWNSEND, WILLIE E.	LEGAL REP	126.00
03001	TRANSLATIONS UNLIMITED, INC	INTERPRETING SERVICES	149.94
06272	TREASURER, STATE OF IOWA	2011 4TH QTR TAXES	189.00
03011	TRI CITY ELECTRIC CO. OF IOWA	EQUIPMENT	657.00
03024	TRUE VALUE HARDWARE	PARTS	125.14

03358 TRUE VALUE HARDWARE
03030 TURNER ELECTRIC CO INC
03033 TWIN STATE TECHNICAL SERVICES, LTD.
03043 UNIFORM DEN, INC.
03049 UNITED STATES CELLULAR CORP.
03091 VANGUARD APPRAISALS, INC.
06868 VENS, JERRY
05314 VERA FRENCH CMH
03098 VERIZON WIRELESS
05547 VETTERS, INC., CULLIGAN WATER TECHNOLOGY
03119 VOSS BROTHERS, PLUMBING & HEATING INC
03129 WAGNER PHARMACY
03136 WALMART COMMUNITY/GEMB
03148 WAPELLO COUNTY SHERIFF
05850 WASHBURN MACHINERY OF IOWA INC
06305 WELAND CLINIC LABORATORIES P C
03588 WENDLING QUARRIES, INC.
03234 WIRTH, PATRICIA K.
03241 WITTE READY MIX CONCRETE INC
03649 WITTE READY MIX CONCRETE INC.
03239 WITT'S SMALL ENGINE CLINIC INC
03243 WOLF, MICHAEL

BATTERIES 12.48
EQUIPMENT 7,684.00
TECH SUPPORT/LICENSE 2,816.87
UNIFORM ACCESSORIES 724.35
SERVICES 382.69
SERVICES 2,880.00
WELL PLUGGING 400.00
SERVICES 104.96
AIR CARDS/SERVICE 215.30
WATER/RENTAL 63.90
REPAIR SERVICES 11,660.05
PRESCRIPTIONS 3,737.94
SUPPLIES 84.49
TRANSPORTATION 18.50
PARTS 21.74
MEI SERVICES 234.50
ROCK 12,389.31
MILEAGE REIMB 148.19
MATERIALS 1,920.00
PATCHING 211.50
REPAIR SERVICE 71.20
EXPENSE REIMB 18.00
GRAND TOTAL 876,832.75

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	123,422.20
0002 GENERAL SUPPLEMENTAL	11,344.38
0010 MH-DD SERVICES FUND	568,135.19
0011 RURAL SERVICES BASIC	2,039.47
0020 SECONDARY ROADS	28,518.17
0027 COMMISSARY	167.11
0030 COUNTY CONSERVATION LAND ACQUIST	49,850.00
0118 DD #18	24,364.00
0120 DD #20	2,782.50
4000 EMERGENCY MANAGEMENT SERVICES	7,560.46
4010 E911	12,486.07
4100 COUNTY ASSESSOR	646.64
4102 CO ASSESSOR SPECIAL APPRAISER	2,195.69
4110 CITY ASSESSOR	7,540.99
4112 CITY ASSESSOR SPECIAL APPRAISER	4,392.95
8000 ENTERPRISE FUND - ROCK CREEK	721.59
8500 CLINTON COUNTY BENEFIT TRUST	30,665.34
GRAND TOTAL	876,832.75

The Board of Supervisors adjourned to meet on Wednesday, January 25, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

Chairperson

County Auditor