

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 #2012-56

WHEREAS, Clinton County purchased real estate on June 29, 2011, listed in the records of Clinton County as parcel #2014560000 at 226 11<sup>th</sup> Street, DeWitt, Iowa, with tax due for the period July 1, 2010 through June 29, 2011 in the sum of \$7,824.00.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that taxes for parcel #2014560000 located at 226 11<sup>th</sup> Street, DeWitt, Iowa, in the amount of \$7,824.00 shall be paid to the Treasurer by Clinton County and the County Auditor is hereby authorized to issue payment at the next available bill day.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-57

BE IT RESOLVED that the agreement between Clinton County and the Auditor of State for auditing services for Clinton County for fiscal years ending June 30, 2012, June 30, 2013 and June 30, 2014, (approved February 27, 2012) be and is hereby approved and the Chairperson be authorized to sign, to receive and place on file with the County Auditor.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-58

WHEREAS, in accordance with Section 309.22 and Section 309.93, Code of Iowa, it is required that a County Secondary Road Budget and Construction Program be adopted by the Board of Supervisors, on or before April 15, 2012 for the 2012-2013 FYE, now

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing for the purpose of soliciting public comment on said County Secondary Road Budget and Construction Program for the 2012-2013 FYE, be scheduled for March 26, 2012 at 10:00 a.m. in the Board of Supervisors Room.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-59

WHEREAS, William and Louanda Larson have petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

4144 180<sup>th</sup> Street, Clinton IA Parcel #32-01630100

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 shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, 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 #2012-60

WHEREAS, Warren L. Mitchell has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

741 1<sup>st</sup> Avenue, Clinton IA Parcel #80-42350000

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 #2012-61

WHEREAS, Richard C. Lampe, III has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

631 9<sup>th</sup> Avenue South, Clinton IA

Parcel #80-36860000

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

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Chairman Schmidt and Clinton County Auditor Eric Van Lancker reported a maintenance department update. Schmidt said the job of maintenance coordinator has been advertised and applications are due later this month. Van Lancker gave a brief overview of projects the department currently has scheduled.

Mike Wolf, County Attorney, said a decision on a lawsuit filed against the County concerning a street vacation has been filed. He said the County did prevail. Wolf said the judge ruled the County mitigated the vacation issues appropriately. Wolf said the only thing left to do is for the County to build the fence that was included in the original mitigation. He said Secondary Roads has the project included in its current budget.

10:00 A.M. Public Hearing – Zoning Ordinance Map Amendment – William Shirley

PUBLIC HEARING

Chairperson Schmidt called the Public Hearing to order at 10:00 A.M. Present was Supervisors Davisson and Staszewski; Executive Assistant Tibbetts; County Auditor Van Lancker; County Zoning Administrator Gail Thomas; and members of the press and public.

Proof of Publication introduced, accepted and returned for filing.

The purpose of the Public Hearing was to solicit comments on a zoning ordinance map amendment.

No comments were received previous to the hearing.

No comments were made during the hearing.

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

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

Motion carried. The Public Hearing was adjourned at 10:02 a.m.

Motion made by Supervisor Davisson to approve the First Reading of the ordinance amendment.

Roll Call:  
Staszewski: Yes  
Davisson: Yes

Motion carried.

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

02381	POSTMASTER	POSTAGE DUE ACCT	6,605.00
		GRAND TOTAL	6,605.00
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		200.00
0002	GENERAL SUPPLEMENTAL		6,405.00
	GRAND TOTAL		6,605.00
00012	ABBE CENTER FOR COMMUNITY, MENTAL HEALTH	SERVICES	304.39
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	168.75
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	13,244.36
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SERVICE	1,165.31
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	578.16
03418	ALTORFER INC	NEW EQUIPMENT	88,621.00
06913	AMENT INC	SURVEY SERVICES	3,700.00
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	264.64
00161	AWESOME CAR WASH	SERVICES	144.00
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	65.15
06517	BANOWETZ, LARRY	MILEAGE REIMB	41.07
06895	BEECHER, TRACI MAE	JURY SERVICES	31.60
00247	BIRDSLEY, SARA LEE ANN	MILEAGE REIMB	22.65
00255	BLACK HAWK COUNTY SHERIFF	SHERIFF SERVICES	20.10
05565	BOEGEL'S MEN'S WEAR INC	CLOTHING	312.50
03528	BOSS, INC.	SUPPLIES	283.70
04579	BRIDGEVIEW COMH CENTER	SERVICES	78,113.06
06896	BURKEN, RON J	JURY SERVICES	38.00
06653	C & R SUPPLY	SUPPLIES	1,148.12
00383	C C P O A OF IOWA INC	REGISTRATIONS	180.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	343.00
06712	CEDAR RAPIDS, CITY OF	TRANSPORTATION	24.00
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	1,805.44
02458	CENTURYLINK	SERVICE	1,978.83
03647	CHARLOTTE ELECTRICAL SERVICE, INC	STREET LIGHTING	325.88
03678	CLARK SAW CENTER	PARTS	96.30
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	85.00
05843	CLINTON CO STAMPED WARRANT INT	DD INTEREST	2,099.80
00546	CLINTON COUNTY AUDITOR	2011 DD BILLING SUPPLIES	1,558.80
00564	CLINTON COUNTY SHERIFF	SERVICE	324.09
03720	CLINTON PRINTING CO INC	SUPPLIES	1,473.33
00495	CLINTON, CITY OF	SALARY REIMB	2,835.69
00389	CNH CAPITAL LLC	SUPPLIES	126.97
06069	COAST TO COAST PROPERTIES	RENT ASSISTANCE	400.00
04539	CO ONE FIRE SUPPRESSION CLINTON FIRE EQUIPMENT CO	RECERTIFICATION	927.69
06483	COOLEY, MICHELE L MD	MEI SERVICES	1,400.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	4,755.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	21.00
06897	CREED, NICOLE MARIE	JURY SERVICES	31.60
00699	CROSTHWAITE, TAMMY	MILEAGE REIMB	104.56
06908	CUNNICK-COLLINS MORTUARY	BURIAL ASSISTANCE	1,700.00
05629	DABO LLC	INSURANCE	12,321.97
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	6,472.15
00105	DALE ANDERSON LLC, DALE ANDERSON CONSULTING	SERVICES	1,042.90
00731	DAU, ERIC	MILEAGE REIMB	239.54
06909	DES MOINES REGISTER MEDIA	PUBLICATION	60.07
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	110.25
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	PUBLICATION	418.43
02214	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	40.76
05116	DEX MEDIA EAST INC	ADVERTISING	19.60
00764	DHS CASHIER (ENHANCED SERVICE)	CASE MNGT	7,072.21
05167	DHS CASHIER (HABILITATION)	SERVICES	47,595.57
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	71,202.53
04287	DHS CASHIER (ICF-PMI)	SERVICES	3,976.37
00766	DHS CASHIER (ID WAIVER)	SERVICES	214,731.64
03833	DON'S ELECTRIC CO INC	SUPPLIES	5.21
05690	DOYLE, PAUL	MEI SERVICES	172.50
00854	DRURY, MIKE	RENT ASSISTANCE	350.00
00858	DUBUQUE COUNTY SHERIFF	TRANSPORTATION	16.00
04502	DULTMEIER SALES LLC	SUPPLIES	1,129.44
06916	DUNN, MIKE	MILEAGE REIMB	23.31
03855	EASTERN IOWA LIGHT & POWER	SERVICE	458.11

03858	EASTERN IOWA PROPANE LTD	FUEL	1,813.62
06365	EILERS, STANLEY G MD	MEI SERVICES	1,400.00
05657	F&B COMMUNICATIONS INC	SERVICE	49.95
06917	FAHLBECK, KENNETH	MILEAGE REIMB	16.65
06915	FAIRFIELD COUNTY SHERIFF	TRANSPORTATION	55.00
04408	FAMILY RESOURCES INC	SERVICES	2,188.68
00970	FASTENAL CO	SUPPLIES	37.20
03890	FASTENAL CO	PARTS	149.47
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	28,196.58
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	191.12
03986	G & K SERVICES	SHOP SUPPLIES	239.12
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	60.00
01071	GALLS, AN ARAMARK COMPANY	SUPPLIES	64.97
01080	GARAGE INC	VEHICLE MAINT	389.40
01109	GAUDET, EDWARD J	PHONE/MILEAGE REIMB	86.64
03110	GENESIS VNA & HOSPICE	SERVICES	8,266.43
01126	GERARDY WELDING	SUPPLIES	255.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01147	GLOBAL GOVT/ED SOLUTIONS INC	PARTS	282.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	91.11
06020	GREATAMERICA LEASING CORP	COPIER LEASE	328.79
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
05692	GRELL, MONICA	MEI SERVICES	135.00
06911	GROVHAC INC	PARTS	584.94
05169	GROWMARK INC, AGVANTAGE FS	UTILITY ASSISTANCE	400.00
01206	GUY, PAT	MILEAGE REIMB	92.13
06910	HARRINGTON, ROY	RENT ASSISTANCE	400.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	313.50
06898	HINRICHSEN, MARGARET Y	JURY SERVICES	38.00
03358	HOLST HARDWARE TRUE VALUE	SUPPLIES	1.00
03247	HOSTESS BRANDS INC	PROVISIONS	38.36
01388	I A N TREASURER	REGISTRATION	130.50
06686	IBC SALES CORP	PROVISIONS	104.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	SAFETY SUPPLIES	513.27
05042	INNOCORP LTD	SUPPLIES	824.00
01440	IOWA AMERICAN WATER CO	SERVICE	42.30
06921	IOWA BEHAVIORAL HEALTH ASSOC, TRAINING RESOURCES	REGISTRATION	214.00
01458	IOWA DARE ASSOCIATION	REGISTRATION	50.00
02857	IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	MEI SERVICES	1,613.11
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	290.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	130.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	1,062.62
06833	J E BEHAVIORAL HEALTH	SERVICES	13,200.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	37.00
01568	JACOBSEN, CHARLES	EXPENSE REIMB	222.26
06918	JARGO, RYAN	MILEAGE REIMB	16.65
06506	JOHN DEERE FINANCIAL	SUPPLIES	1,063.35
06899	KALLBERG, PATTY A	JURY SERVICES	38.00
06900	KEITEL, LINDA FRANCES	JURY SERVICES	70.00
05320	KELTEK INCORPORATED	INSTALLATION	17,340.00
05422	KIMBALL MIDWEST	PARTS	521.41
06005	KLEINSCHMIDT, EDWARD L, KLEINSCHMIDT EXCAVATING	SNOW REMOVAL	2,780.00
05234	KNESS, CHANCE	EXPENSE REIMB	87.00
03419	KRIEGER'S OF DE WITT	VEHICLE MAINT	43.00
01756	LANGUAGE LINE SERVICES	SERVICES	22.55
06901	LAWRENCE, GERALD EUGENE	JURY SERVICES	46.00
03467	LAWSON PRODUCTS INC	PARTS	731.34
01778	LAWSON PRODUCTS, INC.	SUPPLIES	104.90
01780	LECTRONICS, INCORPORATED	SERVICE	976.17
04976	LEDVINA, AMBER	MILEAGE REIMB	119.33
01800	LEXIS-NEXIS	ON-LINE SUPPORT	240.00
01842	LOWE'S HOME CENTERS INC	SUPPLIES	937.25
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	329.09
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	105.00
05024	MAIL SERVICES, L.L.C.	SERVICES	1,738.52
01886	MANGAN, STEVE	MILEAGE REIMB	102.68
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	1,084.21
01917	MASTERCARD	MARCH PAYMENT	2,563.62
01952	MCINTYRE, RHONDA	EXPENSE REIMB	156.00
01955	MCKISSOCK, INC.	REGISTRATION	204.95
06902	MEDER, PATRICIA ANN	JURY SERVICES	31.60
04444	MEDIACOM COMMUNICATIONS CORP.	SERVICE	109.95
03619	MEDICAL ASSOCIATES, PLC	SAFETY SCREENINGS	90.00
01974	MEIER, CHRIS	MILEAGE/MEAL REIMB	25.78
01978	MENARD INC	SUPPLIES	1,326.38
01992	MERCY MEDICAL CENTER	SERVICES	6,075.00
06894	MERCY SPECIALTY CLINIC	SERVICES	370.00

06903	MERVINE, MICHAEL WADE	JURY SERVICES	46.00
02017	MIDAMERICAN ENERGY COMPANY	SERVICE	594.87
02024	MIDLAND COMMUNICATIONS	SERVICE	428.00
02021	MID-STATES ORGANIZED CRIME, INFORMATION CENTER	DUES	150.00
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	137.15
06904	MILLER, VICKIE LYNN	JURY SERVICES	31.60
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	256.50
02102	MUNCK, MICHELLE R.	TRANSCRIPTS	388.50
03697	MUTUAL WHEEL CO.	FILTERS	345.87
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	138.75
00577	NEWSPAPER HOLDINGS INC, DBA CLINTON HERALD	PUBLICATION	159.60
06919	NOEL, VIRGIL	MILEAGE REIMB	17.76
05733	NOVA DIRECTORIES	ADVERTISING	10.25
05410	OFFICE MACHINES CONSULTANTS, INC	REPAIR SERVICE	567.30
04634	OFFICEMAX, INC.	SUPPLIES	345.65
02230	O'KEEFE ELEVATOR CO., INC.	MONTHLY SERVICE	221.01
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
06914	P & K MIDWEST INC	PARTS	755.17
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	7.92
02287	PATHWAY LIVING CENTER	SERVICES	16,588.18
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC	MEI SERVICES	600.00
03933	PHILLIPS 66 COMMERCIAL	GASOLINE	685.66
02353	PILLERS AND RICHMOND	LEGAL REP	60.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	508.20
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES L.L.C.	METER LEASE	32.00
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	519.99
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	111.71
02398	PRAXAIR DISTRIBUTION, INC.	TANK RENTAL	20.83
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICES	79.08
02130	PREMIER PARTS, INC., NAPA PARTS	SUPPLIES	212.40
06635	PREMIER PARTS, INC., NAPA PARTS	PARTS	943.21
03969	QUAD CITY SAFETY, INC	SUPPLIES	53.00
02440	QUAD CITY TIMES	SUBSCRIPTION	132.60
02450	QUILL	SUPPLIES	253.25
03860	R & B CONVENIENT STORE, INC/ EASTERN IOWA PETRO	FUEL	2,022.17
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
06491	R. L. POLK & CO.	MANUALS	220.00
04015	RACOM CORPORATION	RADIOS	1,515.05
06912	RAMADA HOTEL & CONVENTION CTR	LODGING	538.16
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	1,054.14
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	48.84
04067	ROCKMOUNT RESEARCH & ALLOYS, ROCKMOUNT/NASSAU	SHOP TOOLS	855.30
05704	ROGIS, DAVID GLEN	MEI SERVICES	106.25
02620	SACRED HEART CEMETERY	SERVICEMEN GRAVE CARE	250.00
02646	SBERTOLI, TARA	MILEAGE REIMB	78.56
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	TRANSPORTATION	5.54
06920	SECURMAR	EQUIPMENT	5,670.00
02745	SIDWELL COMPANY, THE	MAPPING SERVICES	420.00
06446	SIEM, DEAN H.	CONSULTANT FEE	3,650.00
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	31,825.00
02781	SNELL ZORNIG-DENNIS A LEMKE, FUNERAL HOMES	BURIAL ASSISTANCE	1,700.00
05087	SPAHN & ROSE LUMBER CO - 08	SUPPLIES	117.74
05281	SPIC N SPAN CLEANING SERV, JAQUES, HEATHER	CLEANING SERVICES	225.00
06905	SPIES, LORI R	JURY SERVICES	46.00
02844	STAMP MAN SPECIALTIES	SUPPLIES	122.55
05466	STANKEE, CHRISTY	MEI SERVICES	256.43
05684	STEINES, JESSICA	EXPENSE REIMB	30.69
02928	SYSCO IOWA, INC.	PROVISIONS	3,740.48
06823	T ZENON PHARMACEUTICALS, LLC., PHARMACY MATTERS	PRESCRIPTIONS	552.21
02936	TAILOR MAID, THE	UNIFORM REPAIR	15.00
02942	TANDEM TIRE AND AUTO SERVICE, INC.	VEHICLE MAINT	1,648.81
03312	THEISEN'S OF DE WITT INC	SHOP SUPPLIES	67.73
02964	THILTGEN, DONALD	MILEAGE RIEMB	24.42
06678	THOMAS, GAIL R.	EXPENSE REIMB	115.25
06874	TIESMAN, BRIAN	MILEAGE REIMB	150.74
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED, INC	SERVICES	209.94
03011	TRI CITY ELECTRIC CO. OF IOWA	MAINTENANCE	1,568.00
04703	TRI STATE FIRE CONTROL	INSPECTION	100.00
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	400.00
03033	TWIN STATE TECHNICAL SERVICES, LTD.	TECH SERVICE	1,685.12
05071	TYLER TECHNOLOGIES INC	SOFTWARE FEES	948.15
04698	U S POSTAL SERVICE - HASLER	METERED POSTAGE	10,000.00
03043	UNIFORM DEN, INC.	UNIFORMS	1,015.13
03049	UNITED STATES CELLULAR CORP.	SERVICE	323.14

03091	VANGUARD APPRAISALS, INC.	SERVICES	7,050.00
05314	VERA FRENCH COMM MH	PRESCRIPTIONS	42.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	258.25
06688	VETERAN'S VIEW, THE	ADVERTISING	200.00
05547	VETTERS, INC., CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	63.90
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	250.00
01167	W. W. GRAINGER, INC., GRAINGER	SUPPLIES	116.13
03136	WALMART COMMUNITY/GECRB	SUPPLIES	165.93
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	485.00
03588	WENDLING QUARRIES, INC.	SAND	1,848.49
03203	WHITESIDE COUNTY SHERIFF	TRANSPORTATION	62.00
06907	WIERSEMA, BRANDY	JURY SERVICES	31.60
06906	WILLIAMS, DONALD RICHARD	JURY SERVICES	46.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	2,617.15
03244	WOLFE, JOHN J., JR.	LEGAL REP	504.00
05718	WRIGHT EXPRESS FSC	FUEL	7,236.41
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	2,989.39
		GRAND TOTAL	808,168.35

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	135,305.60
0002 GENERAL SUPPLEMENTAL	8,549.10
0010 MH-DD SERVICES FUND	500,189.07
0011 RURAL SERVICES BASIC	3,457.31
0020 SECONDARY ROADS	102,138.06
0025 PUBLIC SAFETY SPECIAL LEVY FUND	5,670.00
0027 COMMISSARY	264.64
0030 COUNTY CONSERVATION LAND ACQUIST	3,700.00
0105 DD #5	132.90
0106 DD #6	171.20
0107 DD #7	132.90
0115 DD #15	132.90
0117 DD #17	892.36
0118 DD #18	171.20
0120 DD #20	175.86
0123 DD #23	81.55
0128 DD #28	171.20
0200 DD 10 ALL POINTS	132.90
0201 DD 10 LAT 1	108.74
0202 DD 10 LAT 2	108.74
0204 DD 10 LAT 4	108.74
0205 DD 10 LAT 5	104.92
0206 DD 10 LAT 6	108.74
0250 DD 23 ALL POINTS`	199.48
0252 DD 23 LAT 1	58.84
0253 DD 23 LAT 2	48.68
0254 DD 23 LAT 3	392.85
4000 EMERGENCY MANAGEMENT SERVICES	891.85
4010 E911	3,452.00
4100 COUNTY ASSESSOR	534.93
4110 CITY ASSESSOR	563.79
4112 CITY ASSESSOR SPECIAL APPRAISER	7,632.74
5121 EMPOWERMENT GRANT - STATE	2,989.39
6012 DD #12	223.90
6108 DD 8 ALL POINTS	109.24
6209 DD 9 ALL POINTS	109.24
8000 ENTERPRISE FUND - ROCK CREEK	756.21
8500 CLINTON COUNTY BENEFIT TRUST	28,196.58
GRAND TOTAL	808,168.35

The Board of Supervisors adjourned to meet on Monday, March 12, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

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Chairperson

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County Auditor