

MARCH 19, 2012

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

#### REPORTS

The February 2012 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

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

The following resolution was presented and on motion adopted.

#### RESOLUTION #2012-71

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

514 North 13<sup>th</sup> Street, Clinton IA

Parcel #80-28400000

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: Absent

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

#### RESOLUTION #2012-72

WHEREAS, an agreement having been made between the Clinton County Secondary Road Department union employees represented by International Brotherhood of Painters & Allied Trades Local Number 2003, and the Board of Supervisors of Clinton County, Iowa, applicable to the employment of said employees, and

WHEREAS, it is necessary to make certain changes in the status of employees covered by said agreement, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes be made:

Accept the retirement of David Burmeister, Motor Grader Operator, effective April 2, 2012 (last day of employment on March 30, 2012).

Roll Call:

Staszewski: Yes

Davisson: Absent

Schmidt: Yes

Brian Schmidt, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

9:30 A.M. Board of Trustees for Drainage Districts

- Drainage District #23 Lateral 3 with possible action to follow

Motion made by Supervisor Staszewski to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #23.

Roll Call:

Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #23 convened at 9:31 a.m.

Clinton County Engineer Todd Kinney said the Drainage District attorney had sent a letter to the Board on March 7th concerning the issue of a request for a crossing repair. The attorney said there is nothing to stipulate the crossing is a part of the Drainage District. There was a request to extend the ditch past the crossing in the mid '50s, but there is no proof of formal action even though current records show the ditch extended. The trustees would be within their authority to not include the crossing within the Drainage District. Kinney spoke with the property owner, Dennis Starling, who said the crossing is not repairable and should be replaced. Kinney will develop a cost estimate to replace the crossing with a culvert structure.

Motion made by Supervisor Staszewski to authorize the County Engineer to develop an estimate for a new crossing and schedule a meeting between all stakeholders.

Roll Call:

Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes

Motion carried.

Motion made by Supervisor Staszewski to adjourn as Board of Trustees for Drainage District #23 and reconvene as Board of Supervisors.

Roll Call:

Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes

Motion carried. Board of Trustees for Drainage District #23 adjourned and Board of Supervisors reconvened in general session at 9:47 a.m.

9:47 A.M. County Engineer Todd Kinney – Discussion on Windstream's request to place utility cabinets in County road Right-of-Way

Kinney explained Windstream is requesting a three-cabinet installation in the County right-of-way. He said the cabinets vary in size and set on a fiberglass base. He said the cabinets are installed one-to-three feet from the fence line. Windstream is requesting three installation locations in the County. Kinney said Windstream's intent is to construct the cabinet areas off of existing driveways. Kinney said the utility cabinets would not be considered an obstruction if a permit is properly issued. Kinney said the Windstream proposal should not be within an obstruction area. He said another issue to consider is that adding onto a driveway as proposed would cause another permit. The County permit policy states the request needs to come from the property owner which would not be Windstream. If a culvert extension is needed, it becomes part of the driveway which would be the responsibility of the private property owner. Kinney said it may be better to have Windstream build its own driveway. Kinney said the issue could also be addressed under the County's ditch alteration policy which would also require a permit. Kinney will review all applicable policies and try to find the correct fit for the requests.

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

06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	1,077.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	5,148.90
06789	AGING SERVICES INC	SERVICES	848.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	3,444.41
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	MISC. SERVICE	218.34

00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	1,183.92
03418	ALTORFER INC	PARTS	91,047.64
00074	AMERICAN ELECTRIC INC	EQUIPMENT RENTAL	55.00
03436	ANDOVER, CITY OF	UTILITIES	60.00
06298	AT & T	SERVICE	3.43
06928	AWESOME CAR WASH	VEHICLE MAINT	350.00
06739	BANCARD SERVICES	TRAINING/POSTAGE	317.40
00185	BARLOW, ROSS J	EXPENSE REIMB	240.00
00254	BLACK HAWK-GRUNDY MENTAL HLTH	SERVICES	452.00
05565	BOEGEL'S MEN'S WEAR INC	UNIFORMS	280.00
03528	BOSS INC	SUPPLIES	1,611.77
04579	BRIDGEVIEW COMH CENTER	SERVICES	34,470.89
03563	CALAMUS, CITY OF	UTILITIES	62.49
03584	CANON FINANCIAL SERVICES INC	COPIER MAINT	731.00
00445	CDW GOVERNMENT INC	SUPPLIES	1,736.92
06750	CEDAR CENTRE PSYCHIATRIC GROUP, LLP	SERVICES	65.50
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	102.57
00454	CENTRAL CLINTON COMM SCHOOL, DISTRICT	GRANT	299.96
00456	CENTRAL CLINTON COMM SCHOOL, DISTRICT	STATE EMPOWERMENT	200.00
00390	CENTRAL PETROLEUM EQUIPMENT, COMPANY	INSPECTION	850.00
02458	CENTURYLINK	SERVICE	2,200.17
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	487.00
00476	CHATHAM OAKS INC	SERVICE	5,490.07
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	313.59
03667	CINTAS CORPORATION NO 2, CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	37.65
03678	CLARK SAW CENTER	PARTS	437.55
00546	CLINTON COUNTY AUDITOR	COPY EXPENSE	683.15
00548	CLINTON COUNTY CONSERVATION	GRANT AWARD	14,485.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,093.43
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	66.64
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR ROBERT	DENTAL EXPENSE ASSIST	200.00
02802	CLINTON FORD LINCOLN MERCURY/CLINTON AUTO GROUP	VEHICLE MAINT	35.97
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	178.00
00495	CLINTON, CITY OF	SALARY REIMB	2,717.28
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH INSURANCE	4,728.66
04435	CLINTON, CITY OF, SEWER RENTAL	UTILITIES ASSISTANCE	265.40
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	179.10
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	9,115.84
00624	COMMUNITY CARE INC	SERVICES	3,509.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	4,599.00
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	1,521.00
03746	COUNTY WASTE SYSTEMS INC	SHED EXPENSE	224.25
06156	CURTIS, JACK	MEAL REIMB	10.17
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	2,830.27
04296	DAC INC, JULIEN CARE FACILITY	SERVICES	2,831.98
00731	DAU, ERIC	EXPENSE REIMB	478.25
03810	DELMAR, CITY OF	UTILITIES	31.50
00760	DELTA DENTAL OF IOWA	INSURANCE PREMIUMS	195.38
04792	DEWITT AUTO BODY INC	VEHICLE REPAIR	112.00
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	PUBLICATION	1,969.33
02214	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	237.16
03823	DEWITT, CITY OF	SEWER SERVICE	128.71
06800	DEXTER DOZING & SCRAPING INC	REPAIR WORK	2,854.37
03826	DIAMOND MOWERS INC	PARTS	972.23
06922	DONNELLY, BRIAN	EXPENSE REIMB	185.00
03833	DON'S ELECTRIC CO INC	REPAIR SERVICE	107.40
05945	DUNAKEY & KLATT PC	LEGAL REP	48.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	50.00
06501	EAST CENTRAL DIST OF ISAA	REGISTRATION	150.00
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,140.39
05826	EBERHART, CRAIG	MEAL REIMB	27.00

00895	ECOLAB INC	EQUIPMENT RENTAL	77.95
00908	ELECTRICAL ENGINEERING &, EQUIPMENT CO	REPAIR SERVICE	3,804.65
00924	EMC NATIONAL LIFE CO	INSURANCE PREMIUMS	27.20
00944	ESKILDSEN, BECKY	MILEAGE REIMB	124.32
05657	F&B COMMUNICATIONS INC	SERVICE	344.56
00963	FARM & HOME PUBLISHERS LTD	PLAT BOOKS	940.50
03894	FAUSER DEVELOPMENT CO	PARTS	57.54
04986	FIRESTONE TIRE CENTERS	VEHICLE MAINT	55.99
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	1,507.50
04524	FSH COMMUNICATIONS LLC	SERVICE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	295.57
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	255.00
01080	GARAGE INC, THE	VEHICLE MAINT	1,213.77
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	150.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	613.31
06301	GENESIS DEVELOPMENT	SERVICES	1,443.91
06386	GENESIS HEALTH SYSTEM, GENESIS PSYCHOLOGY ASSOC	SERVICES	321.28
03110	GENESIS VNA & HOSPICE	SERVICES	13,994.75
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
03984	GIERKE ROBINSON CO	SAFETY SUPPLIES	68.59
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	134.50
01147	GLOBAL GOVT/ED SOLUTIONS INC	SUPPLIES	6,379.00
06925	GODIN, NICOLE	MEAL REIMB	10.04
03998	GOOSE LAKE C STORE LLC	GASOLINE	60.00
03999	GOOSE LAKE, CITY OF	UTILITIES	68.75
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	236.90
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	603.56
06740	GRAPHIC ELEMENTS	COPIES	125.00
06020	GREATAMERICA LEASING CORP	COPIER	283.00
06885	GREEN, JAY	GRANT	360.00
05169	GROWMARK INC, AGVANTAGE FS	OIL	3,330.18
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE LABOR	3,993.00
04077	HENDERSON PRODUCTS INC	PARTS	35.00
01318	HILLCREST FAMILY SERVICES	SERVICES	7,168.52
04433	HINES & ASSOCIATES INC	ADMIN FEES	358.05
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	2,531.25
06926	HOLLOWAY, NICOLLETTE	RENT ASSISTANCE	400.00
06892	HOLST HARDWARE TRUE VALUE	UPS SERVICE	26.24
04294	HOME DEPOT CREDIT SERVICES	MATERIALS	702.32
01391	I C I T	MEMBERSHIP	50.00
06686	IBC SALES CORPORATION	PROVISIONS	104.00
03247	IBC SALES CORPORATION, DBA HOSTESS BRANDS INC	PROVISIONS	57.87
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	62.21
01440	IOWA AMERICAN WATER CO	SERVICE	219.88
01451	IOWA COMM ASSURANCE POOL	FEDERAL EMPOWERMENT	1,353.05
04156	IOWA DEPT OF TRANSPORTATION	MATERIALS TESTING	317.34
01396	IOWA EMERGENCY MGMT ASSOC	MEMBERSHIP RENEWAL	25.00
01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	260.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	500.00
04984	IOWA NARCOTICS OFFICERS ASSN	MEMBERSHIP/REGISTRATION	160.00
06121	IOWA POLICE CHIEFS ASSOCIATION	REGISTRATION	100.00
01506	IOWA SECRETARY OF STATE	COUNTYWIDE MAILING	3,496.24
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	145.15
01521	IOWA STATE SHERIFF & DEPUTIES, ASSOCIATION	REGISTRATION	125.00
01536	IOWA WORKFORCE DEVELOPMENT	INSPECTION	125.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	17.00
01575	JANSEN ELECTRIC	SHOP PARTS	26.70
04749	KARS LEASING LTD	VEHICLE LEASE	496.11
06322	KATIE'S HOLDING CO LLC	RENT ASSISTANCE	400.00
01655	KELLY HEATING & OIL CO INC	GRANT	500.00
04576	KINSETH HOSPITALITY CO INC, HOLIDAY INN - BENNIGAN	LODGING	61.60

06005	KLEINSCHMIDT, EDWARD L, KLEINSCHMIDT EXCAVATING	CONTRACTED SERVICES	575.00
01712	KONE INC	MAINTENANCE	383.55
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	85.20
05602	KUNDE, DONALD	WELL PLUGGING	320.46
01731	KWIK TRIP INC	FUEL	488.96
01756	LANGUAGE LINE SERVICES	SERVICES	119.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	463.56
03481	LECTRONICS, INC	SUPPLIES	100.99
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	72.80
01800	LEXIS-NEXIS	ON-LINE SUPPORT	240.00
06866	LIGHTHOUSE PROFESSIONAL, COUNSELING SERVICES LLC	SERVICES	475.00
01828	LONGBRANCH BEST WESTERN HOTEL, CONVENTION CENTER	LODGING	123.20
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	430.09
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	18,839.84
05246	MAQUOKETA AREA YMCA	GRANT	279.00
01889	MAQUOKETA COMMUNITY SCHOOLS	GRANT	250.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS	28.83
06924	MARTIN, JOE	MAILBOX	50.00
01917	MASTERCARD	MARCH PAYMENT	3,303.59
05089	MCI COMMUNICATIONS SERVICES	SERVICE	74.82
06029	MCKENRICK, BRIAN	EXPENSE REIMB	240.72
01963	MCQUISTION, CHRISTINA	GRANT	500.00
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	3,450.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	4,016.52
03619	MEDICAL ASSOCIATES PLC	GRANT	1,000.00
01992	MERCY MEDICAL CENTER	SERVICES	675.00
06894	MERCY SPECIALTY CLINIC	SERVICES	250.00
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	58.00
03644	MIDWEST WHEEL	PARTS	33.58
02045	MILES CO-OP TELEPHONE ASSN.	SERVICE	94.13
06886	MUSSMAN, BRITTANY	GRANT	150.00
04556	MUSSMANN, MARK	MILEAGE REIMB	134.10
02167	NEW CHOICES, INC	GRANT	340.00
05070	NEWPORT, CHERYL	EXPENSE REIMB	175.00
03716	NEWSPAPER HOLDING, INC, DBA CLINTON HERALD	PUBLICATION	7,310.76
00440	O'DONNELL ACE HARDWARE	UPS SERVICE	383.72
04686	OPERATIONAL SUPPORT SERV INC/ OSS LAW ENFORCEMENT	CONSULTING	2,100.00
02253	OTIS ELEVATOR CO.	MAINTENANCE	746.76
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	80.29
06923	PETERS, WILLIE F	RENT ASSISTANCE	265.00
02353	PILLERS AND RICHMOND	LEGAL REP	174.00
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	51.56
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	50.00
02381	POSTMASTER	POSTAGE	630.00
02382	POSTMASTER	BOX RENTAL FEE	710.00
06927	POWELL, GAYLE	GRANT	300.00
02397	PRAIRIE VIEW MANAGEMENT, INC.	SERVICES	3,418.68
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	79.08
06635	PREMIER PARTS, INC., NAPA PARTS	VEHICLE PARTS	378.33
03950	PRESTON READY MIX CORP.	SHED REPAIR	115.26
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
05994	PSYCHIATRIC ASSOC OF N.E. IOWA	SERVICES	878.00
06887	PUTMAN, DEBRA	GRANT	500.00
06849	QUAD CORPORATION	GRANT	136.38
02467	R H A SERVICE, INC.	EQUIPMENT LEASE	403.20
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER LEASE	38.00
04026	RAYNOR DOOR CO., INC.	OUTSIDE LABOR	2,097.55
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	40.00
05771	RIVERSIDE CASINO & GOLF RESORT	LODGING	268.60
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	867.23

04064	ROCK RIVER CONSULTING, INC.	UNDERGROUND STORAGE~	1,300.00
04069	ROLING, GARY	SAFETY SHOES	64.02
06440	SCHMIDT, ROXANNE	GRANT	400.00
02671	SCHOENAUER, KENNETH F.	LEGAL REP	126.00
04910	SCHROEDER, JESSUP	MEAL REIMB	48.49
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	2,940.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	24.58
02705	SCOTT DRUG	SUPPLIES	6.58
04170	SHELL FLEET PLUS	GASOLINE	205.16
04784	SHERWIN WILLIAMS	MATERIALS	345.48
02763	SKYLINE CENTER, INCORPORATED	GRANT	350.00
04925	SMITH, ROBERT J	RENT ASSISTANCE	375.00
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.93
04218	STOLL DARIN P	HAND TOOLS	13.30
02893	STRAUSSER, ROBIN	EXPENSE REIMB	195.00
06888	SUMMERS, ZACH	GRANT	500.00
02918	SUPER WASH	VEHICLE MAINT	375.00
04448	SUPERVALU INC, PURCHASE ADVANTAGE CARD	SUPPLIES	138.37
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	3,496.69
06510	TAILORED LIVING	SERVICES	3,317.31
03312	THEISEN'S OF DE WITT INC	PARTS	5.98
06874	TIESMAN, BRIAN	MILEAGE REIMB	67.10
06850	TIMMER, MELISSA	GRANT	233.00
03001	TRANSLATIONS UNLIMITED, INC	SERVICES	179.94
06396	TREJO, AMANDA	EXPENSE REIMB	235.00
03346	TRI-CITY ELECTRIC CO. OF IOWA	REPAIR SERVICE	294.00
06851	TRINITY AT TERRACE PARK	GRANT	189.00
03356	TRUCK COUNTRY OF IOWA	PARTS	1,306.25
06852	TRUELSEN, ROBERT	GRANT	200.00
03050	U S CELLULAR CORP	SERVICE	188.93
03038	U S P C A REGION 21	CERTIFICATION	130.00
03043	UNIFORM DEN, INC.	UNIFORMS	93.28
03049	UNITED STATES CELLULAR CORP.	SERVICE	2,351.14
04980	V. P. SHERIDAN INSURANCE, INC.	BOND RENEWAL	400.00
05314	VERA FRENCH COMM MH	SERVICES	280.12
03465	VERIZON WIRELESS SERVICES LLC, DBA VERIZON WIRELESS	SERVICE	110.15
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	255.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR PARTS	9.30
05987	WAGNER FAMILY ENTERPRISES INC, DBA THE TONER PLACE	SUPPLIES	104.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	896.83
06305	WELAND CLINIC LABORATORIES P C	MEI SERVICES	617.50
03588	WENDLING QUARRIES, INC.	SAND	1,258.14
03203	WHITESIDE COUNTY SHERIFF	TRANSPORTATION	27.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	42.92
03244	WOLFE, JOHN J., JR.	LEGAL REP	132.00
03262	YWCA, CLINTON CHILDRENS' CTR	FEDERAL EMPOWERMENT	7,909.08
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	802.50
03886	ZEP SALES & SERVICE	SHOP SUPPLIES	298.53
		GRAND TOTAL	378,519.04

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	89,729.10
0002	GENERAL SUPPLEMENTAL	8,992.40
0010	MH-DD SERVICES FUND	82,538.20
0020	SECONDARY ROADS	113,094.32
0027	COMMISSARY	383.11
0040	MISC. GRANTS	6,487.34
0120	DD #20	1,507.50
0122	DD #22	2,854.37
4000	EMERGENCY MANAGEMENT SERVICES	16,764.38

4010 E911	4,029.91
4100 COUNTY ASSESSOR	360.00
4102 CO ASSESSOR SPECIAL APPRAISER	25.00
4110 CITY ASSESSOR	6,128.26
4112 CITY ASSESSOR SPECIAL APPRAISER	6,048.35
5120 EMPOWERMENT GRANT - FEDERAL	17,701.44
5121 EMPOWERMENT GRANT - STATE	20,998.54
6108 DD 8 ALL POINTS	125.00
6209 DD 9 ALL POINTS	125.00
6312 DD 12 ALL POINTS	268.77
8500 CLINTON COUNTY BENEFIT TRUST	358.05
GRAND TOTAL	378,519.04

The Board of Supervisors adjourned to meet on Monday, March 26, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

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Chairperson

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County Auditor