

May 7, 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.

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

The following resolution was presented and on motion adopted.

RESOLUTION 2012-108

BE IT RESOLVED by the Clinton County Board of Supervisors that the official holidays for FY2102/2013, for which County offices of the Administration Building and other off premises County offices will be closed are as follows:

2012: Independence Day	Wednesday, July 4 th
Labor Day	Monday, September 3 rd
Veterans Day	Monday, November 12 th
Thanksgiving	Thursday, November 22 nd
	Friday, November 23 rd
December Holidays	Monday, December 24 th
	Tuesday, December 25 th
2013: New Years Day	Tuesday, January 1 st
President's Day	Monday, February 18 th
Good Friday	Friday, March 29 th
Memorial Day	Monday, May 27 th

BE IT FURTHER RESOLVED that the aforementioned holiday schedule is for General Services Bargaining Unit Agreement and those offices covered by said agreement. Employees of Secondary Roads, Sheriff's Office and Communications Department are to refer to their respective Bargaining Unit Agreements for their holiday schedule.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-109

WHEREAS, the following quotations were received on April 25, 2012 for a tandem axle dump truck cab and chassis, and

Dealer	Hawkeye Truck And Trailer	Hawkeye Truck And Trailer	Truck Country
Model	7500 International	7400 International	Freightliner 108SD
Base Price	\$86,800	\$82,900	\$91,248
Trade Amount	\$2,500	\$2,500	\$4,500
Net Total	\$84,300	\$80,400	\$86,478

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the quote for a new tandem truck cab and chassis be awarded to:

Hawkeye Truck and Trailer for \$86,800.00 (7500 International) minus any trade deduction.

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-110

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IaDOT) on April 17, 2012 for the cold-in-place recycling and hot mix asphalt resurfacing of Y-60 between the City of Delmar and Hwy 61, Project No. STP-S-C023(91)--5E-23.

WHEREAS, the total amount of each bid was as follows:

Mathy Construction Co.	\$1,048,898.73
Determann Asphalt, L.L.C	\$1,084,964.88

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT's recommendation that the contracts for said work be awarded to the low bidder, as follows:

Mathy Construction Co.	\$1,048,898.73
Onalaska, WI	

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-111

WHEREAS, parcels of land owned by a political subdivision of the State of Iowa located in the City of DeWitt have been billed for taxes payable September 1, 2011 and March 1, 2012 in accordance with Iowa Code 445.63 and remain outstanding to date as follows:

Parcel #2004490000	\$6,280.00	Parcel #2012997498	\$ 22.00
Parcel #2014012710	\$ 324.00	Parcel #2010651100	\$ 2.00

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors in accordance with Chapter 445.63 Code of Iowa that taxes assessed to the City of DeWitt shall be abated and the Treasurer and Auditor shall make adjustment to the records of Clinton County.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-112

WHEREAS, the fiscal year 2011-2012 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a public hearing on the fiscal year 2011-2012 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing be held on Thursday, May 31, 2012 at 10:00 A.M. in the Board of Supervisors Room, Clinton County Administration Center, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official County newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2011-2012 budget amendment.

Roll Call:
 Staszewski: Yes

Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-113

BE IT RESOLVED by the Clinton County Board of Supervisors that the Chairperson be and is hereby authorized to sign the Iowa Department of Human Services Community Mental Health Center Affiliation for fiscal year 2013 as stated under Chapter 225C.7(3) of the Code of Iowa as a condition of eligibility for receiving Mental Health and Developmental Disabilities Community Services Fund dollars.

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

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Todd Kinney, Clinton County Engineer, recently received a call about a tile repair in a drainage district. He suggested that the Board of Supervisors formally adopt a small project policy as soon as it can. The Board will schedule the approval of the policy on a future agenda.

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

- Drainage District #23 Lateral 3 Crossing Repair – With Possible Action
- Drainage District #23 Surveying Proposals – With Possible Action
- Drainage District #23 Lateral 3 - Clarification of Legal Description

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: Yes
Schmidt: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees convened at 9:31 a.m.

Drainage District Attorney, Randy Current provided language for recent issues in Drainage District #23 concerning a new drainage district crossing and officially recognizing the northern starting point of Lateral 3.

The following resolution was presented and on motion adopted.

RESOLUTION #2012-DD23-01

WHEREAS, the open ditch servicing Drainage District #23, Lateral 3 was established in 1951; and

WHEREAS, the record and legal descriptions adopted by the Clinton County Board of Supervisors acting as the Board of Trustees for Drainage District #23 were not clear and has lead to concerns regarding the northern beginning point of the Lateral 3 infrastructure;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors acting as the statutory Trustees for Drainage District #23 hereby designate that the centerline of the ditch shall be considered to commence at a point on the east-west centerline of Section 5, Township 82 North, Range 1 East, 1,020' west of the center of Section 5.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-DD23-02

WHEREAS, the Clinton County Board of Supervisors acting as the Trustees for Drainage District 23 has determined the need to establish a crossing to maintain the drainage of Lateral 3 and allow the affected property owner access to the owner's property which is severed by the open ditch;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors acting as the statutory Trustees for Drainage District #23 hereby authorize a crossing of the Lateral 3 ditch to be constructed and maintained at a location approximately 2,000 feet south of the northern point of the beginning of the Lateral 3 ditch;

BE IT FURTHER RESOLVED that once established, the crossing shall be considered part of the Lateral 3 infrastructure and future repair and maintenance of the crossing shall be the responsibility of the Drainage District;

BE IT FURTHER RESOLVED that the specifications for the crossing shall be established by the department of the Clinton County Engineer as the designated Drainage District Engineer;

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors acting as the statutory Trustees for Drainage District 23 that the initial cost of the construction and related work regarding this crossing be established by separate resolution.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Kinney spoke with the Board of Trustees in April concerning a repair request in Drainage District #23. At that time he reported he needed survey done to prepare a condition report. Kinney has received two estimates from the three survey firms asked to make proposals. He said Ament's total is \$8,637 and Hinkel's total is \$11,960.

Motion made by Supervisor Davisson to authorize the County Engineer to prepare a resolution to engage a firm to survey Drainage District #23.

Roll Call:

Staszewski: Yes
Davisson: Yes
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: Yes
Schmidt: Yes

Motion carried. Board of Trustees adjourned and Board of Supervisors returned to general session at 9:49 a.m.

9:51 A.M. Discussion of Matching Grant Fund Applications

Clinton County Auditor Eric Van Lancker informed the Board of Supervisors it has already verbally committed \$5,000 for the Calamus baseball field improvements.

The Lost Nation Fire Department has recently made a request for funds toward a monument to honor those who have served for 10 years or more with the department.

Supervisor Schmidt asked how the Board of Supervisors determined previous grant amounts. Supervisor Davisson said it is typically topped out at \$5,000. He said the Lost Nation project would accept \$3,000.

Motion was made by Supervisor Staszewski to award \$3,000 to Lost Nation Fire Department for a monument honoring those who have served with that organization for 10 or more years.

Roll Call:

Staszewski: Yes

Davisson: Yes
Schmidt: Yes

Motion carried.

Motion was made by Supervisor Davisson for \$5,000 to Calamus Wheatland Youth Ball Organization for field improvements.

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

Motion carried.

10:00 A.M. Board of Supervisor Work Session

- Clinton County Government Office – DeWitt Site (Candlelight)

Supervisor Schmidt reviewed the history of the purchase of the Candlelight building and the plans for the property.

Supervisor Davisson said there are some Department Heads and Elected Officials who don't believe the security door will work for the public. She added there may still be concern from those also about office space.

Schmidt asked for each department to provide a number of square feet their department would need and the architect also measured the other offices. He said the space in the current plans meet or exceed the amount requested. Schmidt said the security is a county-wide issue and not just at the Candlelight.

Supervisor Staszewski said he was concerned about the public having access to the departments.

Architect Mike Ruden with IIW said he had met with County Treasurer Rhonda McIntyre and it was determined that the space provided was larger than she actually requested.

Davisson said a portion of the public will not be happy with having to be "buzzed" into the new building.

Brian McKenrick, Clinton County Community Justice Coordinator, said that is an issue that government facilities deal with constantly. He said security in government facilities is for employees and those of the public that use the building. He said striking that balance is the challenge. He recognizes the secure entry is not as customer friendly as a receptionist, but there is also cost to consider.

McIntyre doesn't believe a buzzer is good for her office's operation and believes a second door is needed in the Treasurer's office. She believes a receptionist should be utilized.

McKenrick said the buzzer could be used if a receptionist wasn't available.

Clinton County Zoning Administrator Gail Thomas said the secretary isn't always at her desk. She added the department's currently located in the DeWitt Annex building have requested another entrance that is less secure. She said their departments' level of risk is very low. She said they would be more concerned with workplace violence. She suggested using the FBI guidelines that is posted on its Web site. She said a secure door doesn't do anything to address violence from employees or their spouses.

McKenrick said workplace violence is addressed through other strategies. He said a secure entry would provide some additional level of security. He added that they have learned from a recent Homeland Security analysis of County buildings that having multiple public entries is one of the worst things the County can do.

Sheriff Lincoln reported his office recently changed its entry at the Clinton County Law Center to be more secure.

McKenrick said McIntyre has previously expressed concern about people being upset due to paying their property taxes. She said that type of incident only occurred a couple of times in the last 18 years. McKenrick said that was not what was expressed to him in the past. McIntyre requested the meeting be closed in the future to discuss some of the security issues.

Ruden said the entry issue has to be determined before the project moves forward. He said to add a receptionist area would require a redesign.

Thomas said there is an unwillingness to explore other options because no other alternatives have been presented to her.

McIntyre said she may reconsider locating an office in DeWitt if the secure entry is used. She said she would look for another location in DeWitt.

Lincoln said the security analysis was conducted and the Board of Supervisors was made aware of the suggested security measures. He added the decision of how much security is utilized is up to the Board of Supervisors. Lincoln said it is up to the taxpayers to decide if ongoing cost for a receptionist as opposed to a one-time cost for the proposed security system.

Van Lancker asked what you do when the receptionist is off for vacation, illness, etc.

Davisson said the Board of Health secretary could be the building receptionist. She said the Board of Health would have to give permission for that to be done.

Van Lancker suggested no change to the current architect plan is an option.

Following discussion, the Board of Supervisors did not change the plans for the entry of the building. It was generally agreed that the security entrance would be used during the hours the building is closed.

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

06883	A E J ENTERPRISES LLC, J & L ENTERPRISES	CONTRACTED SERVICES	900.00
00043	AIR CONTROL INC	REPAIR SERVICE	105.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	13,776.24
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	324.25
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	706.44
03418	ALTORFER INC	PARTS	4,146.92
03435	ANDERSON SAND & GRAVEL CO	ROCK	437.10
05997	APPLE TIME INC	SUPPLIES	69.21
03441	ARNOLD TOOL INC	SUPPLIES	713.70
00152	AUDITOR OF STATE	AUDIT SERVICES	49,053.84
00207	B I INC	EMP SERVICES	287.28
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	65.66
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	86.73
05565	BOEGEL'S MEN'S WEAR INC	UNIFORMS	49.00
03528	BOSS INC	SUPPLIES	1,043.18
04579	BRIDGEVIEW COMH CENTER	SERVICES	32,831.96
00358	BURKEN, EARL	MILEAGE REIMB	28.86
04544	CALAMUS PUBLIC LIBRARY	ALLOCATION	788.67
06284	CALLAGHAN, EDWARD, MD	MEI SERVICES	3,000.00
05200	CAMANCHE COMMUNITY SCHOOL DIST	EQUIPMENT	1,125.00
00408	CAMANCHE HISTORICAL SOCIETY	ALLOCATION	750.00
04545	CAMANCHE PUBLIC LIBRARY	ALLOCATION	2,944.41
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	214.00
00429	CARROLL ASSISTANCE CENTER	ALLOCATION	1,500.00
00445	CDW GOVERNMENT LLC, CDW LCC	SOFTWARE	696.08
06750	CEDAR CENTRE PSYCHIATRIC GROUP, LLP	SERVICES	65.50
06712	CEDAR RAPIDS, CITY OF	TRANSPORTATION	24.00
02458	CENTURYLINK	SERVICE	1,148.53
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	331.25
00517	CLAUSEN SUPPLY CO	SUPPLIES	180.00
00525	CLINTON AIRPORT COMMISSION	ALLOCATION	6,750.00
00528	CLINTON AREA CHAMBER OF COMM	SPONSORSHIP	1,000.00
00531	CLINTON ART ASSOCIATION	ALLOCATION	1,250.00
00542	CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	17,500.00

03699	CLINTON CO AREA SOLID WASTE, AGENCY	ALLOCATION	41,655.00
04828	CLINTON CO FIREWORKS ASSOC	ALLOCATION	2,500.00
00556	CLINTON CO HISTORICAL SOCIETY	ALLOCATION	2,250.00
00566	CLINTON CO SOIL & WATER CONSV	ALLOCATION	1,750.00
00546	CLINTON COUNTY AUDITOR	RENT	575.00
00563	CLINTON COUNTY SHERIFF	REIMB	101.20
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	140.74
00569	CLINTON COUNTY TREASURER	DD ASSESSMENT	10.00
03714	CLINTON ENGINEERING CO INC	CONSTRUCTION PAYMENT	79,000.00
04546	CLINTON PUBLIC LIBRARY	ALLOCATION	6,409.43
00495	CLINTON, CITY OF	SERVICE/SALARY REIMB	6,174.88
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	4,728.66
00389	CNH CAPITAL LLC	APRIL PAYMENT	12.08
05553	COAST TO COAST SOLUTIONS	SUPPLIES	201.42
05448	CODEX CORP	RENEWAL FEE	3,196.00
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	22,379.57
00624	COMMUNITY CARE INC	SERVICES	15,779.32
04539	CO.ONE FIRE SUPPRESSION/CLINTON FIRE EQUIP CO	SUPPLIES	307.75
00645	CONCERNED DEWITT CITIZENS LTD	ALLOCATION	2,000.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	4,423.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	21.00
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,484.00
00682	COZO	DUES/REGISTRATION	125.00
06959	CREASEY, WILLIAM F	LEGAL REP	105.00
00697	CROSSROADS INC	SERVICES	696.08
06156	CURTIS, JOHN R	MEAL REIMB	2.14
05629	DABO LLC	RENT	10,387.97
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	707.46
04296	DAC INC, JULIEN CARE FACILITY	SERVICES	4,417.88
00714	DAGUE EQUIPMENT INC	SUPPLIES	388.44
00731	DAU, ERIC	MILEAGE REIMB	98.57
00498	DAVENPORT, CITY OF	HAZMAT CONTRACT	18,750.00
00760	DELTA DENTAL OF IOWA	PREMIUMS	195.38
00780	DES MOINES REGISTER	SUBSCRIPTION	156.54
00783	DETERMAN, DEB	EXPENSE REIMB	18.10
00795	DEWITT DEVELOPMENT COMPANY	ALLOCATION	11,300.00
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	1,891.71
02214	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	86.25
03823	DEWITT, CITY OF	PROJECT EXPENSE	3,429.28
05116	DEX MEDIA EAST INC	SERVICE	19.60
00767	DHS CASHIER	SERVICES	55,101.60
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	16,907.30
05167	DHS CASHIER (HABILITATION)	SERVICES	60,745.84
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	64,044.65
04287	DHS CASHIER (ICF-PMI)	SERVICES	3,719.83
00766	DHS CASHIER (ID WAIVER)	SERVICES	280,748.77
06954	DIGITRANS INTERNET	SERVICE	234.00
04289	DION, MARK W MD	MEI SERVICES	200.00
05690	DOYLE, PAUL	MEI SERVICES	228.02
04502	DULTMEIER SALES LLC	SUPPLIES	16.17
03855	EASTERN IOWA LIGHT & POWER	SERVICE	508.52
00901	EHM, ROLAND S	MILEAGE REIMB	91.02
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
00944	ESKILDSEN, BECKY	MILEAGE REIMB	177.75
04408	FAMILY RESOURCES INC	SERVICES	3,108.56
00970	FASTENAL CO	SUPPLIES	368.75
03890	FASTENAL CO	SHED PARTS	4.05
03894	FAUSER DEVELOPMENT CO	SUPPLIES	60.00
00981	FELIX ADLER CHILD DISCOVERY CT	ALLOCATION	1,250.00
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	28,725.34
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	159.05

05283	FLIK INTERNATIONAL CORP/GATEWAY HOTEL & CONF CENT	HOTEL ACCOMMODATIONS	517.44
01029	FRANCES BANTA WAGGONER, COMMUNITY LIBRARY	ALLOCATION	33,233.11
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	1,550.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	102.30
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	202.50
01071	GALLS LLC	SUPPLIES	315.83
01080	GARAGE INC, THE	VEHICLE MAINT	876.82
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	60.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,168.17
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
00128	GENERATIONS AREA AGENCY, ON AGING	ALLOCATION	1,906.00
03110	GENESIS VNA & HOSPICE	SERVICES	16,566.06
01126	GERARDY WELDING	REPAIR SERVICE	25.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
06878	GIESE ROOFING COMPANY	GRAND MOUND FIRE STATION	1,380.31
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	1,055.00
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	621.00
06925	GODIN, NICOLE	MEAL REIMB	6.82
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	90.98
01186	GREAT RIVER BEND SERVICES INC	ALLOCATION	3,203.50
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
05692	GRELL, MONICA	MEI SERVICES	255.11
06955	GULATTO, MATTHEW	REFUND	650.00
04039	HARRY'S FARM TIRE INC	REPAIR SERVICE	159.15
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	173.00
04048	HARTZ INC, DBA HARTZ LOCK CO.	SUPPLIES	8.75
01264	HAWKEYE LAWN CARE LANDSCAPING, LLC	GROUNDS CARE	378.18
04077	HENDERSON PRODUCTS INC	PARTS	1,233.67
01318	HILLCREST FAMILY SERVICES	SERVICES	3,137.45
01024	HOLIDAY INN HOTEL & SUITES, DES MOINES NW	LODGING	282.24
06892	HOLST HARDWARE TRUE VALUE	SUPPLIES	4.28
06703	HORIZONS, A FAMILY SERVICE ALLIANCE	SERVICES	422.08
05049	HOSETTE, KELLY	MEAL REIMB	22.12
01518	I S C T A	REGISTRATION	155.00
06686	IBC SALES CORPORATION	PROVISIONS	117.00
03247	IBC SALES CORPORATION, DBA HOSTESS BRANDS INC	PROVISIONS	92.35
04118	ILLOWA CULVERT & SUPPLY CO	CROSSROAD TUBE	1,596.00
01434	INTERSTATE ALL BATTERY CENTER	SUPPLIES	24.95
01435	INTOXIMETERS	SUPPLIES	224.00
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	159.40
01440	IOWA AMERICAN WATER CO	SERVICE	96.68
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	50.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	320.00
01506	IOWA SECRETARY OF STATE	SUPPLIES	7.45
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	50.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	1,314.60
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	14,331.35
03314	JACOBI, DAVID	SAFETY CLOTHES REIMB	4.26
01568	JACOBSEN, CHARLES	EXPENSE REIMB	3.59
01571	JAHN, MARTY J	MILEAGE REIMB	15.54
01587	JENSEN OIL CO	VEHICLE MAINT	32.25
04583	JOHANNSEN, LONNIE L	MILEAGE REIMB	75.48
06506	JOHN DEERE FINANCIAL	APR PAYMENT	2,127.32
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
04749	KARS LEASING LTD	LEASE	496.11
05234	KNESS, CHANCE	EXPENSE REIMB	20.00
01712	KONE INC	MAINTENANCE	383.55
05633	KREITER, JENNY	MILEAGE REIMB	595.92
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	168.85

01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	30.28
03481	LECTRONICS INC	MAINT CONTRACT	30,149.37
00001	LEONARD, PAUL, A-1 SEPTIC SERVICE	SERVICE	225.00
01833	LOST NATION CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	1,040.00
04548	LOST NATION PUBLIC LIBRARY	ALLOCATION	1,493.35
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	436.09
01842	LOWE'S HOME CENTERS INC	SUPPLIES	44.80
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	41,873.64
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	145.00
01873	MADISON NATIONAL LIFE	PREMIUMS	400.93
06961	MANGLER, ROBERT LEE	PARTIAL RENT ASSISTANCE	200.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	168.15
01892	MAQUOKETA LUMBER CO	SUPPLIES	226.43
01917	MASTERCARD	APR PAYMENT	632.89
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	MEDICAL SERVICES	728.00
01975	MEIER, DALE	MILEAGE REIMB	8.33
03622	MENARD INC	SUPPLIES	1,135.71
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	500.00
06894	MERCY SPECIALTY CLINIC	SERVICES	620.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,019.94
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	21.74
02076	MOORE, GEAN	MEAL REIMB	5.75
04059	MULGREW OIL CO, DBA R & K OIL CORPORATION	OIL	179.66
06960	MUSCATINE COUNTY TREASURER	TRANSPORTATION	95.00
03697	MUTUAL WHEEL CO	PARTS	148.80
02167	NEW CHOICES INC	SERVICES	651.20
03801	NICELY, MARK	SAFETY CLOTHES REIMB	170.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
02258	OUR SAVIOR'S LUTHERAN CEMETERY	SERVICEMEN'S GRAVE CARE	360.00
06914	P & K MIDWEST INC	PARTS	80.38
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	45.21
02287	PATHWAY LIVING CENTER INC	SERVICES	16,220.38
06958	PC MALL GOV	EQUIPMENT/MAINT	725.00
06934	PENN CENTER	SERVICES	2,005.39
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC	METER LEASE	125.00
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	30.00
02381	POSTMASTER	PERMIT FEE	605.00
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	116.50
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	3,142.98
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	162.25
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	80.08
06635	PREMIER PARTS INC, NAPA PARTS	SUPPLIES	207.49
03950	PRESTON READY MIX CORP.	ROCK	811.39
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	124.17
03969	QUAD CITY SAFETY	SUPPLIES	26.00
04625	QUALITY JOBS 4 A STRONG FUTURE	ALLOCATION	20,000.00
02450	QUILL	SUPPLIES	514.46
03860	R & B CONVENIENT STORE INC/DBA EASTERN IA PETRO	FUEL	2,224.95
02970	R J THOMAS MFG CO INC	SUPPLIES	2,142.68
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	570.68
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	380.55
04015	RACOM CORPORATION	PARTS	88.50
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
02538	RETIRED SENIOR VOLUNTEER PRGRM	ALLOCATION	3,000.00
06956	REUTZEL PHARMACY	PRESCRIPTION ASSIST	234.92
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	65.00
04112	SADLER POWER TRAIN INC	PARTS	1,734.26
04910	SCHROEDER, JESSUP	EXPENSE REIMB	10.48

02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	3,500.00
02716	SELECTIVE INSURANCE	PREMIUMS	929.00
04784	SHERWIN WILLIAMS	SUPPLIES	242.57
02745	SIDWELL COMPANY	MAPPING SERVICES	1,743.47
06446	SIEM, DEAN H	CONSULTANT FEE	3,650.00
02763	SKYLINE CENTER INC	SERVICES	8,695.95
04566	SMALL ENGINE SERVICE	REPAIR SERVICE	72.16
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICE	180.00
02898	STRODTMAN, JOHN A	MILEAGE REIMB	49.95
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,241.56
02942	TANDEM TIRE & AUTO SERVICE INC	REPAIR SERVICE	11.00
06721	TESSCO INC	SUPPLIES	432.25
03312	THEISEN'S OF DE WITT INC	GREASE	52.99
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06874	TIESMAN, BRIAN	MILEAGE REIMB	16.50
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
06272	TREASURER STATE OF IOWA	2012 1ST QTR TAXES	182.00
06028	TREAT AMERICA	MEALS	81.86
03011	TRI CITY ELECTRIC CO OF IOWA	MAINT/PARTS	564.76
03021	TRUAX, MARTHA	EXPENSE REIMB	5.30
03356	TRUCK COUNTRY OF IOWA	PARTS	135.83
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/LICENSE	4,014.97
03043	UNIFORM DEN INC	UNIFORM ACCESSORIES	37.40
03049	UNITED STATES CELLULAR CORP	SERVICE	331.30
05819	VAN LANCKER, ERIC	MILEAGE REIMB	230.88
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	819.40
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	63.90
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,187.56
06962	WATCH GUARD, WATCH GUARD VIDEO	SUPPLIES	114.00
03588	WENDLING QUARRIES INC	ROCK	10,777.35
03183	WEST PAYMENT CENTER	APRIL PAYMENT	90.00
04549	WHEATLAND LIBRARY	ALLOCATION	1,443.32
03204	WICKHAM, WALTER	MEAL REIMB	6.46
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	1,963.05
06010	WINKEL, PARKER & FOSTER CPA PC	FEDERAL EMPOWERMENT	360.00
03244	WOLFE, JOHN J JR	LEGAL REP	510.00
00600	WOOD, JERRY D, CBM VACUUM CENTER	SUPPLIES	40.00
05718	WRIGHT EXPRESS FSC	FUEL	9,895.08
03264	YAHOO	SERVICES	20.44
06957	YOUTH SHELTER CARE OF, NORTH CENTRAL IOWA INC	SERVICES	46.65
03263	YWCA DOMESTIC VIOLENCE/SEXUAL	ALLOCATION	7,650.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	6,992.06
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	515.00
		GRAND TOTAL	1,214,710.83

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	251,984.63
0002	GENERAL SUPPLEMENTAL	26,699.57
0010	MH-DD SERVICES FUND	574,641.81
0011	RURAL SERVICES BASIC	87,967.29
0020	SECONDARY ROADS	24,656.06
0030	COUNTY CONSERVATION LAND ACQUIST	83,483.72
0254	DD 23 LAT 3	1,550.00
4000	EMERGENCY MANAGEMENT SERVICES	20,195.78
4010	E911	30,848.62
4100	COUNTY ASSESSOR	337.56
4110	CITY ASSESSOR	5,606.40
4112	CITY ASSESSOR SPECIAL APPRAISER	1,759.97
5120	EMPOWERMENT GRANT - FEDERAL	7,723.31
5121	EMPOWERMENT GRANT - STATE	64,781.46
8000	ENTERPRISE FUND - ROCK CREEK	3,348.38

8500 CLINTON COUNTY BENEFIT TRUST		29,126.27
GRAND TOTAL		1,214,710.83
01601 JOHN S PEAVEY LAW OFFICES	PROPERTY PURCHASE	2,321.40
	GRAND TOTAL	2,321.40
FUND TOTALS RECAP		
Fund	Expended	
0001 GENERAL BASIC		2,321.40
GRAND TOTAL		2,321.40

The Board of Supervisors adjourned to meet on Monday, May 14, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

County Auditor

Chairperson