

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 3rd Quarter FY2010-2011 report of the Sheriff's Report of Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

The 3rd Quarter FY2010-2011 report of the Recorder's Report of Fees Collected, submitted by Steve Mangan, Clinton County Recorder, was presented, approved and filed.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-81

BE IT RESOLVED, that the Clinton County Board of Supervisors will hold a Public Hearing and First Reading on May 2, 2011, at 10:30 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3<sup>rd</sup> St, Clinton, Iowa, for the purpose of soliciting public comment on a new Clinton County Floodplain Management Ordinance and revised Flood Insurance Rate Maps for unincorporated Clinton County.

Roll Call:

Davisson: Absent  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-82

WHEREAS on April 11, 2011, the Board of Supervisors approved the resignation of Beau Eversoll with an effective date of April 18, 2011, via Resolution #2011-80, and

WHEREAS Beau Eversoll, Targeted Case Manager, Office of Case Management, has submitted his voluntary resignation effective midnight, April 12, 2011, and

BE IT RESOLVED that the Board of Supervisors here do rescind Resolution #2011-80 and accepts the voluntary resignation of Beau Eversoll with an effective date of April 12, 2011, and that the County Auditor be and is hereby authorized to discontinue pay checks on the effective said date.

Roll Call:

Davisson: Absent  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-83

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the Roadside Management Department to hire Roadside Seasonal Andrew Girod.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following employee be hired within the Roadside Management Department:

Approve the hire of Andrew Girod in the position of Roadside Summer Seasonal at a starting pay rate of \$14.70 as agreed to in the General Services bargaining agreement, with a start date of May 9, 2011.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Rural Basic Fund in payment of salaries without further order of the Board.

Roll Call:

Davisson: Absent  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-84

WHEREAS, the Clinton County Board of Supervisors issued requests for proposals (RFP) for a telephone system upgrade; and

WHEREAS, three RFPs were received and it was determined that Tri-City Electric Co. of Davenport, Iowa, presented the most acceptable proposal;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Board Chairperson is hereby authorized to sign a purchase agreement with Tri-City Electric Co. to provide immediate purchase and installation services of the proposed telephone system upgrade, with consideration of a 10%

payment by the County upon execution of said agreement, with the remainder to be invoiced by Tri-City Electric Co. on or after July 1, 2011.

Roll Call:

Davisson: Absent

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

Motion made by Supervisor Schmidt to authorize the IT Department to create a Clinton County, Iowa, Facebook page.

Roll Call:

Davisson: Absent

Schmidt: Yes

Staszewski: Yes

Motion carried.

9:30 A.M. General Public

9:45 A.M. Department Heads, Elected Officials and Employees

10:00 A.M. YWCA Stand Against Racism Proclamation – Lori Freudenberg

YWCA Stand Against Racism Presentation by Lori Freudenberg. YWCA Executive Director Freudenberg reported the program is part of a national YWCA movement that the local chapter has participated in during the last two years. She read the proclamation and stated that a pledge card would be placed in the lobby of the Clinton County Administration Building for people to sign to support the YWCA Stand Against Racism program.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-85

#### PROCLAMATION

WHEREAS, Clinton County respects the diversity of all of its citizens; and

WHEREAS, celebrating our differences and bringing together all walks of life; and

WHEREAS, recognizing racism is a community issue and finding solutions depends on involvement and partnerships among people throughout the community; and

WHEREAS, Clinton County joins in the efforts of the local YWCA in eliminating racism and promoting peace, justice, freedom and dignity for all.

Now, therefore Supervisor John F. Staszewski, Chairperson, of the Clinton County Board of Supervisors, does hereby proclaim the month of April as

#### Taking a Stand Against Racism

In Clinton County and call upon all citizens, community agencies, religious organizations, medical facilities and businesses to partner in efforts to prevent racism, thereby strengthening the community in which we live; and

IN WITNESS WHEREOF, I hereunto set my hand and caused the seal of Clinton County to be affixed this 18th day of April, 2011.

Signed: Jill M. Davisson

Signed: Brian L. Schmidt

Signed: John F. Staszewski

Clinton County Board of Supervisors

ATTEST: Eric Van Lancker  
County Auditor  
County of Clinton  
State of Iowa

10:15 A.M. Discussion 447.9 Tax Sale Certification Policy that would allow the County to redeem tax sale certificates for eligible individuals. Possible Action to Follow, Authorizing the Chairperson to sign the Clinton County 447.9 Tax Sale Certificate Redemption Policy and Procedures on behalf of Clinton County – Kim Ralston.

Kim Ralston, Clinton County Community Assistance Program Director, presented the new policy which was written with the assistance of Clinton County Attorney Mike Wolf and Clinton County Treasurer Rhonda McIntyre. Ralston explained the new policy would allow a property owner to redeem a tax sale certificate if the property owner can qualify for a tax suspension request and are able to pay the interest and administrative costs up-front on the certificate. Wolf added that it appears this policy would be referred to less than a dozen times a year.

The following resolution was presented and on motion passed.

RESOLUTION #2011-86

WHEREAS, Clinton County believes that it is in the best interest of the residents of Clinton County to redeem tax sale certificates of eligible residents under Iowa Code Chapter 447.9; and

WHEREAS, Clinton County has established as allowed under IA Code 447.9 eligibility guidelines as stated in the "Clinton County 447.9 Tax Sale Certificate Redemption Policy and Procedure".

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned Policies and Procedures be and are hereby accepted and the Chairperson be and is hereby authorized to sign the Policies and Procedures on behalf of Clinton County.

Roll Call:

Davisson: Absent

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

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

02588	A. C. ROOT AGENCY, INC., THE	INSURANCE	3,536.00
06155	ACE AUTO DOCTOR & REPAIR	OUTSIDE LABOR	704.36
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	56.25
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	MEDICAL SERVICES	4,236.16
00055	ALLIANT ENERGY	UTILITIES ASSISTANCE	600.00
00058	ALLIANT ENERGY	UTILITIES	4,561.42
03414	ALLIANT ENERGY	STREET LIGHTING	3,550.24
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	SERVICE	734.45
04319	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	SHED SERVICES	194.60
00063	ALLSTAR STAFFING	TEMP SERVICES	292.32
06253	ALLTEST, INC.	DRUG TESTING	284.35
00066	ALTORFER, INC.	EQUIPMENT PARTS	122.99
03418	ALTORFER, INC.	PARTS	784.79
00091	AMERICAN RED CROSS, GATEWAY AREA CHAPTER	TRAINING	274.50
03435	ANDERSON SAND & GRAVEL	461	3,724.53
03436	ANDOVER CITY OF	UTILITIES	60.00
00156	AVALON SERVICES CENTER INC	VEHICLE PARTS	4,145.00
00158	AVAYA, INC.	MAINTENANCE	301.46
06379	AVCOMM SOLUTIONS, INC.	PARTS	72.52
00207	B.I. INCORPORATED	EMP SERVICES	438.90
00185	BARLOW, ROSS J	MEAL REIMB	20.00
06557	BERNIE'S HEATING & COOLING	SHED REPAIR	212.00
06391	BEST CHOICE MINI STORAGE	STORAGE	150.00
03497	BEST DISTRIBUTING INC.	PARTS-STOCK	106.50
00291	BOSS, INC.	SUPPLIES	2,283.95
03528	BOSS, INC.	OFFICE SUPPLIES	51.36
04579	BRIDGEVIEW COMH CENTER	SERVICES	32,731.38
03563	CALAMUS CITY OF	UTILITIES	62.49
04544	CALAMUS PUBLIC LIBRARY	2ND HALF ALLOCATION	669.39
06284	CALLAGHAN, EDWARD, M.D.	AUTOPSY FEES	1,400.00
00408	CAMANCHE HISTORICAL SOCIETY	2ND HALF ALLOCATION	750.00
04545	CAMANCHE PUBLIC LIBRARY	2ND HALF ALLOCATION	1,993.92
00413	CAMP COURAGEOUS	GRANT	75.00
00420	CANON FINANCIAL SERVICES INC	COPIER MAINT	747.90
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00429	CARROLL ASSISTANCE CENTER	2ND HALF ALLOCATION	1,500.00
03547	CCP INDUSTRIES	SHOP SUPPLIES	192.47
00447	CEDAR COUNTY SHERIFF'S DEPT	SHERIFF SERVICES	35.40
04044	CEDAR RIVER INT'L TRUCKS, INC., HAWKEYE INT'L TRUCKS	PARTS-STOCK	1,145.55
00454	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	GRANT	300.00
00476	CHATHAM OAKS, INC.	RCF	3,968.16
03667	CINTAS FIRST AID & SAFETY	FIRST AID KIT SUPPLIES	34.42
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	GROUP HEALTH	4,661.54
00498	CITY OF DAVENPORT	CONTRACT PAYMENT	18,750.00
00500	CITY OF DEWITT	WATER SERVICE	31.82
05883	CLARINDA YOUTH CORPORATION, CLARINDA ACADEMY	JUV SHELTER CARE	405.50
00525	CLINTON AIRPORT COMMISSION	2ND HALF ALLOCATION	6,750.00
00531	CLINTON ART ASSOCIATION	2ND HALF ALLOCATION	1,250.00
00542	CLINTON CO AGRICULTURE SOCIETY	2ND HALF ALLOCATION	17,500.00
03699	CLINTON CO SOLID WASTE AGENCY	MISC.	1,100.74
04828	CLINTON CO. FIREWORKS ASSOC.	2ND HALF ALLOCATION	2,500.00
00556	CLINTON CO. HISTORICAL SOCIETY	2ND HALF ALLOCATION	2,250.00
00566	CLINTON CO. SOIL & WATER CONSV	2ND HALF ALLOCATION	1,750.00

00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICE/ALLOCATION	45,146.48
00546	CLINTON COUNTY AUDITOR	PHONE SERVICE/POSTAGE	794.87
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	275.58
00569	CLINTON COUNTY TREASURER	DRAINAGE DISTRICTS	423.00
00577	CLINTON HERALD	SUBSCRIPTION/PUBLICATION	1,227.85
03716	CLINTON HERALD	PUBLICATIONS	11.52
00580	CLINTON HUMANE SOCIETY	2ND HALF ALLOCATION	1,384.00
05848	CLINTON LUMBERKINGS	DARE NIGHT	750.00
00595	CLINTON PRINTING CO., INC.	SUPPLIES	82.00
04546	CLINTON PUBLIC LIBRARY	2ND HALF ALLOCATION	5,455.12
00389	CNH CAPITAL	PARTS	6.48
05448	CODEX CORP	SOFTWARE RENEWAL	3,196.00
04745	COMMUNITY ACTION OF EASTERN IA	2ND HALF ALLOCATION	2,100.00
00624	COMMUNITY CARE, INC.	RCF	5,967.50
04539	COMPANY ONE FIRE SUPPRESSION, CLINTON FIRE EQUIPMENT CO	SUPPLIES	82.80
04013	COMPANY ONE FIRE SUPPRESSION, DBA RJS ELECTRONICS, INC.	SHOP EXPENSE	184.50
05658	COMPASSIONATE CARE, BAY AREA LIVERY SERV INC	MEI SERVICES	1,175.00
00645	CONCERNED DEWITT CITIZENS LTD.	2ND HALF ALLOCATION	2,000.00
00657	CORNERSTONE WELLNESS CENTER	OUTPATIENT	2,045.00
00674	COUNTY CASE MANAGEMENT SERVICE	TRAINING	260.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
00697	CROSSROADS, INC.	WORK ACTIVITY SERVICES	711.85
06156	CURTIS, JACK	MEAL REIMB	31.39
00703	CUSTOM ART & SIGNS	SUPPLIES	201.34
00712	DAC, INC.	SHELTERED WORKSHOP	625.83
03823	DE WITT, CITY OF	UTILITIES	92.11
00754	DELL MARKETING, L.P.	EQUIPMENT	172.47
03810	DELMAR, CITY OF	UTILITIES	69.30
00760	DELTA DENTAL	DENTAL PREMIUMS	191.55
06364	DES MOINES COUNTY SHERIFF	TRANSPORTATION	16.52
00795	DEWITT DEVELOPMENT COMPANY	2ND HALF ALLOCATION	11,300.00
02208	DEWITT OBSERVER PUBLISHING CO., INC., THE OBSERVER	PUBLICATION	811.41
00764	DHS CASHIER (ENHANCED SERVICE)	ENHANCED	5,423.38
05167	DHS CASHIER (HABILITATION)	HABILITATION	55,688.57
00765	DHS CASHIER (ICF-MR SERVICES)	ICF/MR	108,332.18
00766	DHS CASHIER (ID WAIVER)	HCBS / ID WAIVER	359,848.35
06168	DIERKS, ALISHA	MEAL REIMB	58.10
00835	DON'S ELECTRIC CO., INC.	REPAIR SERVICE	91.96
00858	DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	17.00
00861	DULTMEIER SALES	SUPPLIES	397.87
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	713.99
00885	EASTERN IOWA LIGHT & POWER CO	SERVICE	40.71
03858	EASTERN IOWA PROPANE, LTD.	UTILITIES	2,151.29
00892	EASTMAN HOUSE FURNITURE	GRANT	300.00
00895	ECOLAB	EQUIPMENT RENTAL	77.95
05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	83.21
05576	EHM, NATALIE	EXPENSE REIMB	285.98
00924	EMC NATIONAL LIFE CO	INSURANCE PREMIUMS	27.20
00956	F & B COMMUNICATIONS, INC.	ADVERTISING/SERVICE	376.56
04408	FAMILY RESOURCES INC	JUV SHELTER CARE	2,843.35
03883	FARLEY, DOUGLAS	SAFETY CLOTHES REIMB.	14.97
00964	FARM PLAN	SUPPLIES	484.69
00970	FASTENAL CO	SUPPLIES	35.08
03890	FASTENAL COMPANY	PARTS	322.65
06324	FATCHETT, BILL	SUPPLIES	99.50
00981	FELIX ADLER CHILD DISCOVERY CT	2ND HALF ALLOCATION	1,250.00
05718	FLEET SERVICES	FUEL	272.87
01029	FRANCES BANTA WAGGONER, COMMUNITY LIBRARY	2ND HALF ALLOCATION	28,094.10
01040	FREY, HAUFE & CURRENT, P.L.C.	PROFESSIONAL SERVICES	622.50
03986	G & K SERVICES	SHOP SUPPLIES	1,073.34
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	237.50
05284	G. WYLIE PILLERS, III, P.C.	LEGAL FEES	1,050.00
01071	GALLS, AN ARAMARK COMPANY	SUPPLIES	207.99
01080	GARAGE INC., THE	VEHICLE MAINT	27.14
06368	GARCIA CLINICAL LABORATORY	SERVICES	8.00
00128	GENERATIONS AREA AGENCY, ON AGING	2ND HALF ALLOCATION	1,906.00

06301	GENESIS DEVELOPMENT	RCF	1,403.06
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	774.00
03110	GENESIS VNA & HOSPICE	SERVICES	6,060.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
05311	GILLUND ENTERPRISES, J.B. DISTRIBUTING CO. INC	SHOP SUPPLIES	155.96
01863	GLB 3, INC., DBA MJ'S EAST AMOCO	FUEL	274.04
01147	GLOBAL GOV'T/ED SOLUTIONS INC, C/O SYX SERVICES	SUPPLIES	815.00
03999	GOOSE LAKE, CITY OF	UTILITIES	96.60
01168	GRAINGER	EQUIPMENT	377.78
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	179.95
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOCIATION	SERVICE	318.48
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
01186	GREAT RIVER BEND SERVICES, INC	2ND HALF ALLOCATION	3,110.00
05714	GREEN VALLEY AG & TURF	PARTS	150.84
05692	GRELL, MONICA	MEI SERVICES	221.21
05169	GROWMARK, INC., AGVANTAGE FS	OIL	4,934.86
06551	HAMILTON, COLE	MEAL REIMB	10.00
01257	HARTZ, INC., DBA HARTZ LOCK CO.	SUPPLIES	15.00
04619	HASLER	METER RENTAL	247.50
01301	HERRING REPORTING SERVICES	SERVICES	535.25
01309	HEWLETT-PACKARD CO	SUPPLIES	280.00
04433	HINES & ASSOCIATES	ADMIN FEES	354.75
05983	HINTZ, MICHELLE	GRANT	300.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL FEES	618.75
03247	HOSTESS BRANDS, INC.	PROVISIONS	163.64
01513	I.S.A.C.A.	MEMBERSHIP DUES	245.00
04156	IA DEPT OF TRANSPORTATION	STREET LIGHTS	144.53
04118	ILLOWA CULVERT & SUPPLY CO	485	1,375.60
04127	INDUSTRIAL SUPPLY SOLUTIONS	PARTS-STOCK	805.71
01456	IOWA CO. RECORDERS ASSOCIATION	ASSOC DUES	200.00
01451	IOWA COMMUNITIES ASSURANCE, POOL	EMPOWERMENT	1,386.31
01454	IOWA COUNTY ATTORNEYS ASSOC.	MEMBERSHIP DUES	964.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	243.36
04178	IOWA PRISON INDUSTRIES	SIGNS	3,638.00
01506	IOWA SECRETARY OF STATE	NCOA CARDS	372.45
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
06349	IOWA STATE UNIVERSITY	MUTCD REGISTRATION FEE	30.00
01518	ISCTA	REGISTRATION	150.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	45.00
05001	JENSEN, DAVID	MEAL REIMB	7.73
06506	JOHN DEERE CREDIT	EQUIPMENT RENTAL	5,000.00
06329	JONES, SARAH	GRANT	600.00
04633	KARL CHEVROLET	VEHICLE PURCHASES	77,368.00
04749	KARS LEASING, LTD	CAR LEASE	496.11
05422	KIMBALL MIDWEST	PAINT-STOCK	936.94
03402	KINNEY, TODD	HOTEL ACCOMMODATIONS	112.00
05234	KNESS, CHANCE	EXPENSE REIMB	53.00
03419	KRIEGER'S OF DE WITT	PARTS	61.25
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	71.90
06300	KUCERA INTERNATIONAL, INC.	AERIAL PHOTOGRAPHY	2,100.00
01731	KWIK TRIP INC	FUEL	616.03
06200	LAMCO SLINGS & RIGGING, INC.	PARTS	507.10
01747	LANDAU, GARY H.	TRANSCRIPT	161.00
03460	LAST, CARROLL	COMPUTER PROGRAMS	400.00
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	84.00
03467	LAWSON PRODUCTS INC	PARTS-STOCK	201.20
01780	LECTRONICS, INCORPORATED	SERVICE/EQUIPMENT	8,513.80
02439	LEE ENTERPRISES, INC., PAYMENT PROCESSING CENTER	SUBSCRIPTION	127.40
01800	LEXIS-NEXIS	ONLINE SUPPORT	240.00
01814	LINN COUNTY SHERIFF	TRANSPORTATION	61.09
04548	LOST NATION PUBLIC LIBRARY	2ND HALF ALLOCATION	1,457.14
01834	LOST NATION-ELWOOD TELEPHONE	SERVICE	545.94
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	116.75
01850	LUTHERAN SERVICES IN IOWA, INC	STATE EMPOWERMENT	20,533.56
05024	MAIL SERVICES, L.L.C.	SERVICES/POSTAGE	1,650.06
06556	MAILING SERVICES, INC.	MAILING SERVICES	2,729.53
01886	MANGAN, STEVE	EXPENSE REIMB	500.69

05246	MAQUOKETA AREA YMCA	GRANT	267.00
01915	MASON CITY CLINIC	EVALUATION	220.00
01917	MASTERCARD	APRIL PAYMENT	6,203.53
01939	MCDONALD SUPPLY	SUPPLIES	29.17
05089	MCI	SERVICE	93.15
01952	MCINTYRE, RHONDA	EXPENSE REIMB	471.63
06452	MEARDON, SUEPPEL & DOWNER, PLC	LEGAL FEES	2,300.00
01992	MERCY MEDICAL CENTER	SERVICES	963.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.04
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	191.46
06255	MIDWEST SPRAY TEAM & SALES INC	SUPPLIES	5,969.28
02045	MILES CO-OP TELEPHONE ASSN.	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	335.63
05880	MILLER, MARION, JR.	MILEAGE REIMB	102.00
03669	MOLO OIL COMPANY	DIESEL FUEL	20,690.82
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	6,463.73
02103	MUNICIPAL TRANSIT ADMINISTRATN	TRANSPORTATION	24.00
04556	MUSSMANN, MARK	EXPENSE REIMB	253.33
02111	MUTUAL WHEEL CO.	SUPPLIES	2,128.32
03697	MUTUAL WHEEL CO.	PARTS-STOCK	2,561.37
02130	NAPA AUTO PARTS	VEHICLE PARTS	380.58
03774	NAPA AUTO PARTS	PARTS-STOCK	1,164.48
05003	NASRO	MEMBERSHIP	40.00
02163	NESRETEP ENTERPRISES, L.C.	EXCAVATION/REPAIR	4,455.00
02167	NEW CHOICES, INC	GRANT	75.00
04769	NICHOLS, LORI	MEAL REMB	51.41
06552	NULL, ROBERT AND GEORGIA	REFUND	24.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	311.43
02214	OFFICE CENTER, THE	SUPPLIES	117.96
04634	OFFICE MAX, INC.	SUPPLIES	234.58
06410	O'REILLY AUTOMOTIVE	SHOP SUPPLIES	178.39
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
02261	P.A.T.C.	REFERENCE MATERIAL	125.00
02273	PAARMANN, TOM	TRAINING EXPENSE	5.00
02277	PAPE FUNERAL HOME, INC.	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	57.82
02287	PATHWAY LIVING CENTER	SERVICE	11,486.14
05429	PAUKNER, JENNIFER	EXPENSE REIMB	96.74
02339	PETERSEN, DR. ERIC	MEI SERVICES	800.00
02334	PETERSEN-HAGGE FURNITURE	GRANT	423.72
03933	PHILLIPS 66	GASOLINE	611.13
02358	PINNEY PRINTING COMPANY	SUPPLIES	508.20
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES L.L.C.	METER LEASE	125.00
04653	PITNEY BOWES PURCHASE POWER	SERVICE FEE	51.47
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	40.00
02381	POSTMASTER	POSTAGE STAMPS	44.00
04282	PRABHAKAR PISIPATI, M.D., P.C., BEHAVIORAL HLTH. WELLNESS	SERVICES	19,786.50
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	197.53
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	75.88
02403	PRES-ON MERCHANDISING CORP	SUPPLIES	84.00
03950	PRESTON READY MIX CO	483	3,640.91
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
05662	PRIORITY DISPATCH CORPORATION	MAINTENANCE AGREEMENT	1,890.00
02440	QUAD CITY TIMES	SUBSCRIPTION	234.00
04625	QUALITY JOBS 4 A STRONG FUTURE	2ND HALF ALLOCATION	20,000.00
02450	QUILL	SUPPLIES	1,783.80
02458	QWEST	SERVICE	1,477.95
04060	R.K. OIL COMPANY	633	92.86
04015	RACOM CORPORATION	RADIOS	1,478.10
02538	RETIRED SENIOR VOLUNTEER PRGRM	2ND HALF ALLOCATION	3,000.00
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICE	65.00
04058	RIVER VALLEY COOPERATIVE	UTILITIES ASSISTANCE	200.00
05473	RIVERFRONT TECHNOLOGY, INC.	NETWORK	6,627.78
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	639.47
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	163.45
04064	ROCK RIVER CONSULTING INC	UNDERGROUND STORAGE TANKS~	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	102.02

02624	SADLER POWER TRAIN	PARTS	738.39
04112	SADLER POWER TRAIN	PARTS	39.76
04113	SAFETY-KLEEN CORP	SHOP SUPPLIES	62.50
02607	SCI - IOWA FUNERAL SERVICES, RUNGE MORTUARY CREMATORY	BURIAL ASSISTANCE	1,700.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	16.50
02708	SECRETARY OF STATE	NOTARY FEE	30.00
04170	SHELL FLEET PLUS	GASOLINE	38.09
06446	SIEM, DEAN H.	EXPENSE REIMB	23.53
04420	SPECTORSOFT	COMPUTER SUPPLIES	377.64
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.29
04945	ST. LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	DRUG TESTING	185.00
02834	ST. LUKE'S HOSPITAL	SERVICES	548.53
06553	STAR	PROJECT ALLOCATION	5,000.00
04214	STATE CHEMICAL MFG CO	95027505	261.09
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	PROVISIONS/SUPPLIES	268.38
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	3,986.82
02932	T S SMALL ENGINE	BLDG MAINT	50.00
06510	TAILORED LIVING	COM SUPERVISED APT LIVING	3,436.66
06554	TEXAS SEVERE STORMS ASSOC.	TRAINING MATERIAL	37.80
03312	THEISEN'S OF DE WITT	HAND TOOLS	291.72
02963	THIEL MOTOR SALES	VEHICLE MAINT	27.95
02964	THILTGEN, DONALD	MILEAGE REIMB	20.40
06443	TITAN MACHINERY	PARTS	229.82
05987	TONER PLACE, THE	SUPPLIES	32.00
06555	TOWNCREST PHARMACY	PRESCRIPTIONS	41.16
06272	TREASURER, STATE OF IOWA, SALES/USE TAX PROCESSING	1ST QTR 2011 TAX HOTEL/MOTEL	54.00
03356	TRUCK COUNTRY OF IOWA	PARTS-STOCK	139.56
03037	U S HIGHWAY 30 COALITION OF IA	MEMBERSHIP DUES	150.00
03039	U. S. RADAR, INC.	VEHICLE PARTS	160.00
03043	UNIFORM DEN, INC.	SUPPLIES	265.51
03049	UNITED STATES CELLULAR	SERVICE	1,552.38
03054	UNITED STATES POSTAL SERVICE	METERED POSTAGE	300.00
03058	UNIVERSITY IA HOSPITAL/CLINICS	OUTPATIENT	109.00
03050	US CELLULAR-ATTN:BUSINESS DEPT	SERVICE	191.59
04980	V. P. SHERIDAN INSURANCE, INC.	TRUSTEE BONDS	400.00
05097	VALLEY BOLT COMPANY	PARTS	111.06
05314	VERA FRENCH CMH	OUTPATIENT	99.02
03098	VERIZON WIRELESS	AIR CARD	70.06
03465	VERIZON WIRELESS	CELL PHONES	422.11
03106	VILLAGE NORTHWEST UNLIMITED	WORK ACTIVITY SERVICES	1,199.45
05641	VISUAL MARKETING SOLUTIONS INC, DBA VISUAL IMAGING, INC.	ADVERTISING	466.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	679.68
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	395.00
04549	WHEATLAND LIBRARY	2ND HALF ALLOCATION	1,056.30
05931	WILDEN & WILDEN, WILDEN, STANLEY	RENT ASSISTANCE	260.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	TELEPHONES	810.67
06010	WINKEL, PARKER & FOSTER CPA PC	STATE EMPOWERMENT	100.00
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	197.88
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	75.40
03244	WOLFE, JOHN J., JR.	LEGAL REP	150.00
03246	WOMEN'S HEALTH SERVICE	2ND HALF ALLOCATION	5,000.00
06372	YOUNG SEPTIC SERVICE	SHED REPAIR	205.00
03263	YWCA DOMESTIC VIOLENCE/SEXUAL, ASSAULT RESOURCE CENTER	2ND HALF ALLOCATION	7,650.00

**GRAND TOTAL** 1,129,287.69

**FUND TOTALS  
RECAP**

Fund	Expended
0001 GENERAL BASIC	254,981.77
0002 GENERAL SUPPLEMENTAL	6,060.12
0010 MH-DD SERVICES FUND	616,725.21
0011 RURAL SERVICES BASIC	98,205.11
0020 SECONDARY ROADS	72,271.42
0021 PIONEER CEMETERY	99.50
0027 COMMISSARY	246.76
0040 MISC. GRANTS	2,340.72
0120 DD #20	622.50

0254 DD 23 LAT 3	4,455.00
4000 EMERGENCY MANAGEMENT SERVICES	23,808.24
4010 E911	11,867.41
4100 COUNTY ASSESSOR	3,268.26
4102 CO ASSESSOR SPECIAL APPRAISER	2,297.88
4110 CITY ASSESSOR	5,419.67
4112 CITY ASSESSOR SPECIAL APPRAISER	3,035.50
5120 EMPOWERMENT GRANT - FEDERAL	693.15
5121 EMPOWERMENT GRANT - STATE	21,326.72
6108 DD 8 ALL POINTS	125.00
6209 DD 9 ALL POINTS	125.00
6312 DD 12 ALL POINTS	150.00
7300 REFUND CLEARING	24.00
8000 ENTERPRISE FUND - ROCK CREEK	10.00
8500 CLINTON COUNTY BENEFIT TRUST	1,128.75

<b>GRAND TOTAL</b>	<b>1,129,287.69</b>
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The Board of Supervisors adjourned to meet on Monday, April 25, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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Chairperson

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County Auditor