

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

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$ 4,728.75
Rural Services Fund	to	Secondary Road Transfer	\$16,591.12
General Basic Fund	to	County Conservation Land Acq.	\$ 3,340.00

9:00 A.M. CITY OF CLINTON RUNOFF ELECTION CANVASS

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of the City of Clinton Runoff Election held on December 6, 2011. The official results are available for review in the office of the County Auditor.

FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2011-292

WHEREAS, the County of Clinton, Iowa, is classified as an employer that offers Other Post-Employment Benefits (OPEB); and

WHEREAS, the Government Accounting Standards Board has established accounting valuation rules for OPEBs under the GASB-45, which requires the County to provide a financial report concerning OPEBs; and

WHEREAS, it is the recommendation of Clinton County Health Benefits Consultant Ruth Lee that J. Robert Hopson, Inc. be retained to perform the required bi-annual Clinton County GASB-45 financial report.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that J. Robert Hopson, Inc., be and is hereby authorized to complete the GASB-45 financial report at a cost not to exceed \$2,200.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-293

WHEREAS, the Clinton County Communications Commission has selected Eric Dau to the position of Communications Manager and needs the Board of Supervisors to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Emergency Management Services, "Communications" fund to Eric M. Dau, as Communications Manager. This will be in effect December 11, 2011 at a yearly salary of \$50,000. This is subject to the terms and conditions of the Employment Contract between the Clinton County Communications Commission and Eric Dau without further action of this Board.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-294

WHEREAS, the Clinton County Sheriff has accepted the resignation of Alisha Ann Wirth, Correctional Officer.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff, to Alisha Ann Wirth after accrued benefits are paid effective after her last day of employment on December 18, 2011.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-295

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Alisha Ann Wirth, as a full-time Deputy Sheriff. This will be in effect December 19, 2011 at an hourly rate of \$21.38 during Wirth's probationary period. For the purpose of calculating years of service and vacation, Wirth's previous starting date of employment with the Sheriff's Office on November 16, 2008 shall be used. For the purpose of seniority as a Deputy

Sheriff, the date of December 19, 2011 shall be used. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

Motion made by Supervisor Schmidt to authorize the Chairperson to sign the HAVA Election Equipment Annual Certification to be filed with the Iowa Secretary of State's Office as per the HAVA plan for the State of Iowa.

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

Motion carried.

Motion made by Supervisor Davisson to authorize the County Auditor to create a claim in the amount of \$82,603.97 to the City of Clinton for expenses related to the Lincolnway Railport Project as detailed in the packet of information dated December 1, 2011, submitted to the County Auditor's Office.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Eric Van Lancker, Clinton County Auditor, informed the Board of Supervisors that budget packets were delivered to departments late last week. He reported the Clinton County Compensation Board meeting will be rescheduled due to an issue with the meeting notice.

Chance Kness, Clinton County Emergency Management Director, reported the generator applications have been sent in, but a new application will need to be signed. He added the Law Center may be an issue with the flood plain maps.

BOARD OF TRUSTEES FOR DRAINAGE DISTRICT #22 – Resolution Setting Public Hearing for Public Input on Repairs

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

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

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #22 convened at 9:50 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-DD22-03

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #22 have received the completion of work report from the Clinton County Engineer for the Drainage District #22 Repair Project, and;

WHEREAS, the Code of Iowa requires that a Public Hearing be held to consider the completion report, to hear any claims for damages against the contractor and to hear any objections to the completion report by any interested parties.

THEREFORE BE IT RESOLVED by the Board of Supervisors that a Public Hearing be held at 10:30 a.m. on January 23, 2012, at the Clinton County Administration Building (Conference Room B), 1900 North 3rd St., Clinton, Iowa.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

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

Roll Call:
Davisson: Yes
Schmidt: Yes

Motion carried. Board of Trustees for Drainage District #22 adjourned and Board of Supervisors reconvened in general session at 9:55 a.m.

10:01 A.M. DISCUSSION/POSSIBLE ACTION – Small City Sign Policy – County Engineer

The County Engineer’s Office presented a small city sign policy.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-296

WHEREAS, pursuant to Code of Iowa, Section 309.67, the Board of Supervisors of Clinton County, Iowa, is charged with the duty of establishing policies to properly maintain the Secondary Road System in accordance with applicable regulations, and

WHEREAS, it is necessary to make certain changes in current policies and establish new policies, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Traffic Signage Inventory and Management Services for Small Cities Policy be approved as submitted.

Roll Call:

Davisson: Yes
 Schmidt: Yes
 Staszewski: Yes

John F. Staszewski, Chairperson

10:18 A.T.B.C. per Iowa Code 21.5(1)(i) Personnel Evaluation – Zoning Administrator

Motion made by Supervisor Davisson to enter into a closed session per employee request under Iowa Code 21.5(1)(i) for the employee evaluation of the County Zoning Administrator.

Roll Call:

Davisson: Yes
 Schmidt: Yes
 Staszewski: Yes

Motion carried. Board of Supervisors entered into closed session at 10:19 a.m.

Chairman Staszewski adjourned the closed session at 10:54 a.m.

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

05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	MEDICAL SERVICES	5,184.94
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SIREN POWER/SERVICE	3,561.55
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	1,465.86
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	SERVICE	768.44
04319	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	SHOP EXPENSE	216.22
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	TEMP STAFFING	563.16
03418	ALTORFER, INC.	PARTS	1,932.56
03436	ANDOVER CITY OF	UTILITIES	1,249.53
05643	BARNES FOODS, INC., DBA BARNES FOODLAND	SAFETY MEETING	35.96
03483	BAUER KEVIN	SAFETY CLOTHES ~	51.16
06325	BENNIS LAND DEVELOPMENT, INC., FOREVER GREEN	GROUND CARE	400.00
00220	BENTLER EQUIPMENT, INC.	RENTAL CHARGE	5.00
00275	BODENHOFER, BETH AND JEFF	GRANT	500.00
00291	BOSS, INC.	SUPPLIES	2,099.40
03528	BOSS, INC.	OFFICE SUPPLIES	66.68
04579	BRIDGEVIEW COMH CENTER	SERVICES	64,730.61
03541	BUESING'S AUTOMOTIVE	PARTS	198.90
00399	CAIN, KEVIN	MEAL REIMB	68.00
03563	CALAMUS CITY OF	UTILITIES	2,624.30
03566	CALHOUN-BURNS & ASSOCIATES,INC	CONSULTANT FEES	241.40
00420	CANON FINANCIAL SERVICES, INC.	COPIER LEASE	169.00
00445	CDW GOVERNMENT, INC.	SOFTWARE/EQUIPMENT	3,352.28
00447	CEDAR COUNTY SHERIFF'S DEPT	SERVICES	990.00
06463	CEDAR RAPIDS TIRE	CHAINS	3,136.40
00454	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	GRANT	300.00
02458	CENTURYLINK	SERVICE	2,474.47
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	420.21
00461	CERTIFIED LABORATORIES	SUPPLIES	106.42

03643	CHARLOTTE, CITY OF	FM EXTENSION	2,889.71
06102	CHRISTIANSEN, DONALD	GROUNDS CARE	116.25
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	HEALTH PREMIUMS	3,315.72
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	339.50
00500	CITY OF DEWITT	SEWER SERVICE	31.99
05955	CLINTON CO. PIONEER CEMETERY, COMMISSION	SERVICEMEN'S GRAVE CARE	500.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICE	51.92
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	343.63
00552	CLINTON COUNTY ENGINEER	FUEL	1,937.32
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,039.63
00563	CLINTON COUNTY SHERIFF	PETTY CASH REIMB	79.12
00577	CLINTON HERALD, NEWSPAPER HOLDINGS, INC.	SUBSCRIPTION/PUBLICATION	2,559.09
06656	COMMAND BUSINESS SYSTEMS	COPIER LEASE	76.00
04539	CO.ONE FIRE SUPPRESSION/CLINTON FIRE EQUIPMENT	SUPPLIES	1,159.70
06483	COOLEY, MICHELE L., M.D.	MEI SERVICES	1,400.00
06785	COOPER, ASHLEY	GRANT	100.00
00656	CORNER DELI AND CATERING, THE	TRAINING EXPENSES	38.82
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,440.00
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,470.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
00689	CRESCENT ELECTRIC SUPPLY CO.	SUPPLIES	748.40
05629	DABO, L.L.C.	RENT	10,153.41
03823	DE WITT, CITY OF	UTILITIES	76.51
03810	DELMAR, CITY OF	UTILITIES	31.50
00760	DELTA DENTAL	PREMIUMS	137.59
00781	DES MOINES STAMP MFG. COMPANY	SUPPLIES	181.50
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	400.50
02208	DEWITT OBSERVER PUBLISHING CO., INC	PUBLICATION	1,374.15
00827	DFI TOTAL BUSINESS SOLUTIONS	SUPPLIES	466.98
00764	DHS CASHIER (ENHANCED SERVICE)	CASE MANAGEMENT	13,293.57
05167	DHS CASHIER (HABILITATION)	SERVICES	56,005.65
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	69,360.14
04287	DHS CASHIER (ICF-PMI)	NURSING SERVICES	874.50
00766	DHS CASHIER (ID WAIVER)	SERVICES	218,605.23
00809	DICKEY, TRACY	MILEAGE REIMB	432.41
06831	DURKOP, PAUL	WELL/CISTERN CLOSURE	600.00
06834	E.R.C., INC.	SUPPLIES	105.00
00885	EASTERN IOWA LIGHT & POWER CO.	UTILITIES ASSISTANCE	158.43
03858	EASTERN IOWA PROPANE, LTD.	SHED EXPENSE	1,018.17
00892	EASTMAN HOUSE FURNITURE	GRANT	343.86
05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	83.76
00924	EMC NATIONAL LIFE CO	PREMIUMS	13.60
00944	ESKILDSEN, BECKY	MILEAGE/MEAL REIMB	103.64
06223	EXCEL COMPUTER CORPORATION	SUPPLIES	325.00
00956	F & B COMMUNICATIONS, INC.	SERVICE	359.56
03890	FASTENAL COMPANY	HAND TOOLS	113.67
06230	FIDLAR TECHNOLOGIES, INC.	SUPPLIES	312.08
03986	G & K SERVICES	SHOP SUPPLIES	341.42
02352	G. WYLIE PILLERS, III, P.C.	LEGAL FEES	2,257.50
01071	GALLS, AN ARAMARK COMPANY	UNIFORM ACCESSORIES	65.00
01080	GARAGE INC., THE	VEHICLE MAINT	86.26
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	5,280.00
01106	GATEWAY SUPPLY, LTD.	SUPPLIES	282.49
03975	GELTZ, JOHN W.	SAFETY CLOTHES~	136.98
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC	SUPPLIES	88.01
03999	GOOSE LAKE, CITY OF	UTILITIES	1,986.15
04003	GRAINGER	SHOP SUPPLIES	940.00
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	481.73
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
05978	GREATAMERICA LEASING CORP.	COPIER LEASE	185.00
05714	GREEN VALLEY AG & TURF	PARTS	404.33
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
06835	GREENSLADE, DANE	RENT ASSISTANCE	400.00
01194	GREENWOOD CLEANING SYSTEMS	SUPPLIES	227.08
05692	GRELL, MONICA	MEI SERVICES	881.20
04007	GRIMM, KEITH	SAFETY CLOTHES ~	97.98
05169	GROWMARK, INC., AGVANTAGE FS	GREASE	26,664.80
01206	GUY, PAT	MILEAGE REIMB	24.42
05967	HAACK LAWN CARE, L.L.C., HAACK, RODNEY A.	GROUNDS CARE	2,412.50
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINT	20.98
03336	HARRY'S FARM TIRE, TIRES N' MORE	OUTSIDE LABOR	8,807.37
04044	HAWKEYE INT'L TRUCKS	FILTERS	610.35
04077	HENDERSON PRODUCTS, INC.	PARTS	31.73
04433	HINES & ASSOCIATES	ADMIN FEES	361.35
01325	HINTZ, GARY L., HINTZ LAWN SERVICE	GROUNDS CARE	125.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	6,561.25

03247	HOSTESS BRANDS, INC.	PROVISIONS	45.36
06686	IBC SALES CORPORATION	PROVISIONS	65.00
01403	ILLINOIS/IOWA CENTER FOR, INDEPENDENT LIVING	INTERPRETING	140.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC.	PARTS	766.52
01424	INSTITUTE OF IA CERTIFIED ASSR	DUES	25.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	250.00
01495	IOWA MUNICIPALITIES WORKERS', COMP ASSOC	PREMIUMS	16,673.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	89.92
04187	IOWA STATE UNIVERSITY	REGISTRATION	245.00
06406	J & V RENTALS	RENT ASSISTANCE	400.00
01575	JANSEN ELECTRIC	SHED EXPENSE	53.14
06833	JENNIE EDMUNDSON, BEHAVIORAL HEALTH	SERVICES	1,840.00
06671	JOHN DEERE FINANCIAL	SUPPLIES	281.66
03402	KINNEY, TODD	PETTY CASH FUND	235.70
05234	KNESS, CHANCE	EXPENSE REIMB	87.00
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	34.44
01750	LANDON, ROBYN	GRANT	500.00
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	85.00
03467	LAWSON PRODUCTS INC	PARTS-STOCK	449.92
01780	LECTRONICS, INCORPORATED	LICENSES/SERVICE	990.00
04976	LEDVINA, AMBER	MILEAGE REIMB	83.25
06749	LEIST, KYLE	MILEAGE REIMB	102.68
05518	LIPHARDT LEASING	RENT ASSISTANCE	380.00
05897	LOONEY, JOHN	SAFETY CLOTHES~	33.98
03508	LOST NATION, CITY OF	FM EXTENSION	1,973.80
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	155.12
05024	MAIL SERVICES, L.L.C.	SERVICES	1,615.11
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	16.28
01917	MASTERCARD	DEC PAYMENT	314.14
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	290.19
01952	MCINTYRE, RHONDA	EXPENSE REIMB	422.96
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,471.31
01974	MEIER, CHRIS	MILEAGE REIMB	26.26
01992	MERCY MEDICAL CENTER	SERVICES	150.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.42
02043	MIKE'S BODY SHOP	VEHICLE REPAIR	1,000.00
06786	MILLER, MARILYN	GRANT	500.00
02079	MORELAND, JOHN S.	EXPENSE REIMB	76.53
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	1,345.68
02103	MUNICIPAL TRANSIT ADMIN.	TRANSPORTATION	176.00
06787	MUSSMANN, ZACHARY	GRANT	125.00
03697	MUTUAL WHEEL CO.	PARTS-STOCK	418.50
02133	NACE	MEETING REGISTRATION	450.00
02154	NAUGHTON, EILEEN RAY	RENT ASSISTANCE	400.00
04634	OFFICE MAX, INC.	SUPPLIES	210.53
02230	O'KEEFE ELEVATOR CO., INC.	SERVICE	211.05
02245	OSARO, DR. O. DANIEL, CLINTON URGENT CARE	MEDICAL EXPENSE ASSISTANCE	100.00
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
06101	PAARMANN, DAVID	GROUNDS CARE	75.00
02287	PATHWAY LIVING CENTER	SERVICE	36,300.41
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
05979	PHILLIPS, KRISTEN	RENT ASSISTANCE	400.00
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	50.00
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	89.90
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICES	158.16
02130	PREMIER PARTS, INC.	VEHICLE PARTS	43.50
06635	PREMIER PARTS, INC.	BATTERIES	1,274.03
03950	PRESTON READY MIX CO	ROAD ROCK	304.62
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
04386	QUALITY INN & SUITES	HOTEL ACCOMMODATIONS	137.62
02450	QUILL	SUPPLIES	1,626.83
02467	R H A SERVICE, INC.	EQUIPMENT LEASE	276.00
04015	RACOM CORPORATION	RADIOS	1,641.05
02488	RALSTON, KIM	MILEAGE/MEAL REIMB	241.34
04034	REPUBLIC COMPANIES	SIGN POSTS	7,246.50
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
06788	RIVERS, SHANNA	GRANT	325.00
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	922.61
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	244.16
04064	ROCK RIVER CONSULTING, INC.	UNDERGROUND~	1,550.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	125.51
02600	ROY R. FISHER, INC.	APPRAISAL SERVICES	1,400.00
02603	ROYAL PINES M.H.P., L.L.C.	RENT ASSISTANCE	275.00
06103	SACK, GEORGIA	GROUNDS CARE	187.50
04491	SANITOL SERVICE INC	CLEANING SERVICE	740.00
05501	SCHANZE, DAVID	MEI TRANSPORT	265.44

06469	SCHNEIDER CORPORATION, THE	SUPPLIES/EQUIPMENT	899.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	5,740.00
04170	SHELL FLEET PLUS	GASOLINE	120.38
06446	SIEM, DEAN H.	CONSULTANT SERVICES	3,650.00
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02757	SIVRIGHT, CHRIS	EXPENSE REIMB	7.65
02763	SKYLINE CENTER, INCORPORATED	SERVICES	37,000.00
02781	SNELL ZORNIG-DENNIS A LEMKE, FUNERAL HOMES	BURIAL ASSISTANCE	1,700.00
02789	SOENKSEN, ANN	WELL CLOSURE	400.00
03240	SPAHN & ROSE LUMBER CO.	SUPPLIES	1,163.12
04206	SPAHN & ROSE LUMBER CO.	SHED EXPENSE	11.27
04945	ST. LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	DRUG TESTING	111.00
04210	STANDARD BEARINGS OF DAVENPORT	PARTS	342.40
04212	STAR EQUIPMENT LTD	TOOL	1,302.84
04775	STOFER, LEE A, JR	GROUNDS CARE	125.00
06378	STORM WATER SUPPLY, L.L.C.	SUPPLIES	6,362.50
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	4,444.46
02942	TANDEM TIRE AND AUTO SERVICE, INC.	VEHICLE MAINT	44.98
06119	TELVENT DTN	RENEWAL	2,898.00
03312	THEISEN'S OF DE WITT, INC., THEISEN'S	PARTS	971.22
06678	THOMAS, GAIL R.	MILEAGE/MEAL REIMB	228.95
05987	TONER PLACE, THE	SUPPLIES	110.00
03340	TORONTO, CITY OF	FM EXTENSION	804.60
03001	TRANSLATIONS UNLIMITED, INC	INTERPRETING SERVICES	179.94
03011	TRI CITY ELECTRIC CO. OF IOWA	REPAIR SERVICE	2,695.00
03353	TRISTATE TRUCK EQUIPMENT	PARTS	72.69
03356	TRUCK COUNTRY OF IOWA	PARTS-STOCK	270.98
03358	TRUE VALUE HARDWARE	PART	26.15
03033	TWIN STATE TECHNICAL SERVICES, LTD.	SERVICE/LICENSE RENEWAL	5,753.48
03361	TWO & 92 USED TRUCK PARTS INC	PARTS	390.00
03050	U.S. CELLULAR CORPORATION, ATTN: BUSINESS DEPT.	SERVICE	181.05
03043	UNIFORM DEN, INC.	ACCESSORIES	105.56
03049	UNITED STATES CELLULAR CORP.	SERVICE	1,990.06
05097	VALLEY BOLT COMPANY	PARTS	25.00
03091	VANGUARD APPRAISALS, INC.	SERVICES	3,450.00
05468	VATECK, L.L.C.	SUPPLIES	249.13
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	57.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,988.65
03131	WAINWRIGHT, SCOTT	EXPENSE REIMB	59.98
05850	WASHBURN MACHINERY OF IOWA INC	PARTS	251.23
03170	WEIRUP CONSTRUCTION	CLEARING/ SEEDING/ CLEANING	4,560.00
05562	WIEGE, R. DALE AND LYNN A., NOTTINGHAM APTS	RENT ASSISTANCE	400.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	1,283.60
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	301.92
06832	WOODWARD RESOURCE CENTER	SERVICES	399.94
		GRAND TOTAL	741,932.37

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	78,252.65
0002	GENERAL SUPPLEMENTAL	23,184.27
0010	MH-DD SERVICES FUND	511,132.29
0011	RURAL SERVICES BASIC	10,954.53
0020	SECONDARY ROADS	78,401.72
0021	PIONEER CEMETERY	3,441.25
0027	COMMISSARY	90.82
0040	MISC. GRANTS	2,693.86
0122	DD #22	24.14
0224	DD 15 LAT 9	4,560.00
4000	EMERGENCY MANAGEMENT SERVICES	1,685.51
4010	E911	10,869.57
4100	COUNTY ASSESSOR	847.40
4102	CO ASSESSOR SPECIAL APPRAISER	353.26
4110	CITY ASSESSOR	3,668.50
4112	CITY ASSESSOR SPECIAL APPRAISER	11,411.25
8500	CLINTON COUNTY BENEFIT TRUST	361.35
	GRAND TOTAL	741,932.37

The Board of Supervisors adjourned to meet on Monday, December 19, 2011.

John F. Staszewski, Chairperson

Eric Van Lancker, County Auditor

-APPROVED-

