

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

9:21 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-19

WHEREAS, Janet R. Turner has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1244 13th Ave. So., Clinton, IA

Parcel #80-43020000

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 changes, 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 2010 tax year and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Davisson: Yes

Schmidt: Absent

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-20

WHEREAS, Jenette Blinkinsop has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1312 6th Street, Camanche, IA

Parcel #10-04340000

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 changes, 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 2010 tax year and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Davisson: Yes

Schmidt: Absent

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-21

BE IT RESOLVED by the Clinton County Board of Supervisors that Resolution #2009-289, approved October 19, 2009, be and is hereby rescinded and declared null and void.

Roll Call:

Davisson: Yes

Schmidt: Absent

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-22

WHEREAS, Brent and Sue Rogis have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

711 11th Street, DeWitt, IA

Parcel #20-02300000

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 changes, 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 2010-2011 tax year and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Davisson: Yes
Schmidt: Absent
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-23

WHEREAS, the mobile homes listed below has been put into dealer inventory and therefore exempt from property taxes.

Royal Pines Village	5000 Lincolnway #189, Clinton	VIN #11262835	\$92.00
Royal Pines Village	5000 Lincolnway #43, Clinton	VIN #11259910	\$97.00

THEREFORE, the mobile home records in the Clinton County Treasurer's office be adjusted per Iowa Code 435.23 on the current mobile home file.

Roll Call:

Davisson: Yes
Schmidt: Absent
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-24

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the Roadside Management Department to purchase a new 3000gal Hyrdo-Mulcher.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following purchase to be made from Bowie Midwest Sales for the amount of \$56,000 and the payments to be split with the terms stated below:

The first payment to be from this fiscal year 2010-2011 in the amount of \$27,500 and the balance of \$28,500 and freight charges to be paid out of the 2011-2012 fiscal year.

BE IT FURTHER RESOLVED that the Clinton County Roadside Manager be authorized to purchase a new Bowie Hydro-Mulcher from Bowie Midwest Sales.

Roll Call:

Davisson: Yes
Schmidt: Absent
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-25

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 Julie Mae Cramer, as a full-time Correctional Officer. This will be in effect February 9, 2011 at an hourly rate of \$15.06 during Correctional Officer Cramer's probationary period. 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: Absent
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-26

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 Sheriff, to Gean Leslie Moore, as a part-time Civil Process Server/Transport Officer. This will be in effect February 8, 2011 at an hourly rate of \$15.00.

Roll Call:

Davisson: Yes
Schmidt: Absent
Staszewski: Yes

John F. Staszewski, Chairperson

Motion made by Supervisor Davisson to approve the final plans for Cold-In-Place Recycling and Hot Mix Asphalt Paving Project No. FM-C023(86)-55-23, on Y-32/E-63 (130th Avenue and 180th Street) from Wheatland to three miles south of Lost Nation, by placing their signatures on said plans.

Roll Call:

Davisson: Yes
Schmidt: Absent
Staszewski: Yes

Motion carried.

Motion made by Supervisor Davisson to approve the final plans for Bridge Replacement Project No. BRS-C023(87)-60-23, on Y-44 (170th Avenue) over Calamus Creek, by placing their signatures on said plans.

Roll Call:

Davisson: Yes
Schmidt: Absent
Staszewski: Yes

Motion carried.

9:30 A.M. General Public

Mary Rice, Lost Nation, shared her concerns for residents parking in the county right-of-way in front of her property. She asked if the county had any plans to put a ditch along 150th Street. Clinton County Engineer, Todd Kinney, stated that there were no plans to re-dig the ditch, however the property owner could apply for a Work In Right-of-Way permit, allowing the owner to do their own work.

9:40 A.M. Department Heads, Elected Officials and Employees

Andy Friederichsen, Clinton County Weed Commissioner, requested approval to travel to Slinger, Wisconsin, to test drive and possibly purchase a Hyrdo Seeder/Truck.

Todd Kinney, Clinton County Engineer, asked for clarification on budget line items for Secondary Roads Department. He also discussed the State of Iowa disaster relief process, for which Clinton County may be applying.

Supervisor Davisson thanked the County Engineer and the Secondary Roads Department for the excellent job they did in clearing the roads during the latest snow storm.

Paul Ketelsen, Clinton County Zoning Administrator, distributed registration forms for the upcoming Iowa State Extension Office seminar.

10:05 A.M. Discussion / Resolution – Gisel's 3rd Addition

The following resolution was presented and on motion adopted.

RESOLUTION #2011-27
RESOLUTION APPROVING THE FINAL PLAT
OF GISEL'S 3RD ADDITION, CLINTON COUNTY, IOWA

WHEREAS, Ronald Dunnegan has filed a Final Plat of a proposed subdivision to be known and designated as Gisel's 3rd Addition, located in the Southwest Quarter of Section 23 and the Northwest Quarter of Section 26, Township 82, Range 3, East of the 5th P.M., Clinton County, Iowa, which was recommended for approval by the Clinton County Planning and Zoning Commission after a hearing held thereon, and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations and the laws of the State of Iowa have been complied with, said Final Plat of Gisel's 3rd Addition, Clinton County, Iowa should be approved.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of GISEL'S 3RD ADDITION, CLINTON COUNTY, IOWA, be and the same is hereby approved.

Roll Call:

Davisson: Yes
Schmidt: Absent
Staszewski: Yes
John F. Staszewski, Chairperson

10:13 A.M. Drainage District Discussions

- Drainage District #15 – Discussion Bid Letting Dates – Drainage District Engineer
- Drainage District #18 – Discussion/Approval – Quote for Tile Replacement

Motion made by Supervisor Davisson to recess as Board of Supervisors and reconvene as Board of Trustees for Drainage Districts.

Roll Call:

Davisson: Yes
Schmidt: Absent
Staszewski: Yes

Motion carried. Board of Trustees for Drainage Districts convened at 10:14 a.m.

Kinney discussed the bid letting dates for work needed on Drainage District #15.

Paul Ketelsen, Clinton County Drainage District Clerk, informed the Board of Trustees that he will be re-bidding the repair work for Drainage District #18, to allow the installation of 'T' connectors rather than the requirement of manhole covers. He will notify the bidders of the changes.

Ketelsen also advised the Board of Trustees that he is delaying the opening of the bids for the spraying in Drainage District #10 & #17 to allow a bidder an opportunity to see the drainage districts after the snow melts.

Motion made by Supervisor Davisson to adjourn as Board of Trustees for Drainage Districts and reconvene as Board of Supervisors in general session.

Roll Call:

Davisson:	Yes
Schmidt:	Absent
Staszewski:	Yes

Motion carried. Board of Supervisors reconvened in general session at 10:25 a.m.

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	173.75
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	MEDICAL SERVICES	3,752.43
05169	AGVANTAGE FS, INC.	GASOHOL	20,874.73
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	918.50
00058	ALLIANT ENERGY	SERVICE	16,451.64
03414	ALLIANT ENERGY	SERVICE	4,134.89
01262	ALLIED WASTE SERVICES	SERVICE	108.00
04319	ALLIED WASTE SERVICES #015	SHED EXPENSE	191.06
03436	ANDOVER CITY OF	TRANSFER OF JURIS.	1,224.76
06391	BEST CHOICE MINI STORAGE	VEHICLE STORAGE	150.00
03430	BEST WESTERN UNIV. PARK INN	HOTEL	537.36
03513	BILL'S RADIATOR & AUTOMOTIVE	OUTSIDE LABOR	24.00
00258	BLAIN'S FARM & FLEET PLAN	SERVICE FEES	39.45
03528	BOSS INC.	OFFICE SUPPLIES	32.32
00291	BOSS, INC	SUPPLIES	303.57
06497	BRICKHOUSE FARMS XIII, L.L.C.	WELL CLOSURE	800.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	64,240.36
06403	BUDGET LIGHTING, INC.	SHOP	3,203.92
01056	BUILDER'S CHOICE, THE	BLDG MAINT MATERIALS	185.57
03563	CALAMUS CITY OF	UTILITIES	2,865.15
06284	CALLAGHAN, EDWARD, M.D.	MEI SERVICES	4,200.00
00452	CENTER FOR ALCOHOL & DRUG, SERVICES, INC	SERVICES	1,640.00
03643	CHARLOTTE, CITY OF	TRANSFER OF JURIS.	3,763.85
00491	CITY OF CAMANCHE	UTILITIES ASSISTANCE	164.16
00495	CITY OF CLINTON	SALARY REIMB	3,919.53
04435	CITY OF CLINTON, SEWER RENTAL	SERVICE/ASSISTANCE	675.77
03678	CLARKS SAW CENTER	PARTS	284.95
02802	CLINTON AUTO GROUP	VEHICLE MAINT	32.55
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICE	48.16
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	96.41
04841	CLINTON PARTNERS, L.L.C.	RENT ASSISTANCE	115.00
00593	CLINTON POLICE DEPT	SUPPLIES	85.35
00389	CNH CAPITAL	PARTS	52.18
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	781.25
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	160.53
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	24,884.11
00631	COMMUNITY SERVICES ASSOCIATION	MEMBERSHIP DUES	50.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	800.00
00670	COUNTRY SPRING BOTTLED WATER	EQUIPMENT RENTAL	7.50
05629	DABO LLC	RENT	9,924.57
00731	DAU, ERIC	EXPENSE REIMB	150.00
03823	DE WITT, CITY OF	UTILITIES	103.79
06498	DEPPE, DOUG	WELL CLOSURE	500.00
05690	DOYLE, PAUL	MEI SERVICES	182.50
05780	DREVVANKO, MICHAEL WILLIAM, JR	RENT ASSISTANCE	400.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	400.00
00880	EAST CENTRAL DIST OF ASSESSORS	REGISTRATION	250.00
06501	EAST CENTRAL DIST OF ISAA	REGISTRATION	100.00
00885	EASTERN IOWA LIGHT & POWER CO	UTILITIES ASSISTANCE	81.02
00890	EASTERN IOWA TIRE	VEHICLE MAINT	25.15
06499	EDWARDS, BRUCE L.	PARTIAL RENT ASSISTANCE	200.00
00904	EIKENBERRY, ANN	SHOES REIMB	65.00
00944	ESKILDSEN, BECKY	MILEAGE REIMB	79.56
00963	FARM & HOME PUBLISHERS, LTD.	PLATT BOOKS	754.20

00964	FARM PLAN	VEHICLE PARTS	64.99
00970	FASTENAL CO	SUPPLIES	37.00
03890	FASTENAL COMPANY	SIGN PARTS	48.76
04956	GALANT, DAN SR., GALANT PROPERTIES, L.L.C.	RENT ASSISTANCE	400.00
01080	GARAGE INC., THE	VEHICLE MAINT	301.06
01092	GATEWAY CHEM DRY	CLEANING SERVICE	89.00
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	807.58
01109	GAUDET, EDWARD J	MILEAGE REIMB	30.40
03110	GENESIS VNA & HOSPICE	SERVICES	8,275.78
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC	EQUIPMENT	252.00
03987	GLOBALGOVT EDUCATION SOLUTIONS	CAMERAS	240.00
03999	GOOSE LAKE, CITY OF	UTILITIES	2,327.07
04003	GRAINGER	SHED EXPENSE	16.20
01170	GRAND MOUND COMMUNICATIONS CO	INTERNET SERVICE	179.95
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	211.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	135.00
05692	GRELL, MONICA	MEI SERVICES	168.75
04609	GRIEP, CINDI	MILEAGE REIMB	8.67
01206	GUY, PAT	MILEAGE REIMB	18.36
04077	HENDERSON PRODUCTS, INC.	PARTS	105.00
04294	HOME DEPOT CREDIT SERVICES	SUPPLIES	1,036.69
01352	HORAN, JEAN	MILEAGE/MEAL REIMB	99.00
03247	HOSTESS BRANDS, INC.	PROVISIONS	252.00
05636	HYVEE INC	PRESCRIPTIONS	171.36
04127	INDUSTRIAL SUPPLY SOLUTIONS	PARTS-STOCK	8,485.83
06500	INFO GROUP	LISTING/DIRECTORY	390.00
01429	INTERNATIONAL ASSOC OF, CHIEFS OF POLICE	MEMBERSHIP DUES	120.00
04135	INTERSTATE POWER SYSTEMS	PARTS	70.36
01499	IOWA PRISON INDUSTRIES	SUPPLIES	1,373.50
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	630.00
01529	IOWA TELECOM / WINDSTREAM	SERVICE	68.41
04572	IOWA WEED COMMISSIONER'S ASSOC	REGISTRATION	115.00
03324	JERICO SERVICES INC	CALCIUM CHLORIDE	10,080.00
04613	JOHNSON CO. MEDICAL EXAMINER	MEDICAL SERVICES	903.78
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
04788	JOHNSON, PATRICK	WELL CLOSURE	400.00
05422	KIMBALL MIDWEST	STOCK	187.88
03402	KINNEY, TODD	PARTS	74.89
05234	KNESS, CHANCE	CELL PHONE/MEAL REIMB	60.00
06496	KRAUSE, JAMES	RENT ASSISTANCE	400.00
01717	KRAUSE'S WELDING & REPAIR	REPAIR SERVICE	274.97
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	59.90
05386	KROEGER, NEILL A, ATTORNEY	LEGAL REP	72.00
05624	KRUMPETS	TRAINING EXPENSE	425.00
01750	LANDON, ROBYN	MILEAGE REIMB	56.14
03467	LAWSON PRODUCTS INC	SHOP SUPPLIES	687.27
01780	LECTRONICS, INCORPORATED	REPAIR SERVICE	441.42
04976	LEDVINA, AMBER	MILEAGE REIMB	95.66
05518	LIPHARDT LEASING	RENT ASSISTANCE	350.00
03508	LOST NATION, CITY OF	TRANSFER OF JURIS.	2,681.11
03519	LOW MOOR, CITY OF	TRANSFER OF JURIS.	2,101.37
01850	LUTHERAN SERVICES IN IOWA	STATE EMPOWERMENT	55,173.00
01879	MAINSTAY SYSTEMS, INC.	MAINTENANCE	237.00
01931	MCCLIMON, BRYAN	MEAL REIMB	40.74
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	43.27
06029	MCKENRICK, BRIAN	MILEAGE/SUPPLIES REIMB	97.69
04444	MEDIACOM	SERVICE	107.45
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,180.41
01989	MERCY MEDICAL CENTER	SERVICES	109.69
01992	MERCY MEDICAL CENTER	MEDICAL SERVICES	150.00
02049	MILLER ELECTRIC SUPPLY INC	BLDG MAINT SUPPLIES	761.71
04556	MUSSMANN, MARK	MEAL REIMB	7.00
02154	NAUGHTON, EILEEN RAY	RENT ASSISTANCE	800.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	168.75
03804	NORTH AMERICAN SALT CO	SALT	19,267.91
02208	OBSERVER	PUBLICATION	51.53
02230	O'KEEFE ELEVATOR CO., INC.	MAINTENANCE	199.93
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	67.50
06462	PENNOCK,, ELLIOTT	MEAL REIMBURSEMENT	59.04
02339	PETERSEN, DR. ERIC	MEI SERVICES	400.00
02349	PICTURE PEDDLER	PLAQUES	56.00
02353	PILLERS AND RICHMOND	LEGAL REP	504.00
04282	PRABHAKAR PISIPATI, M.D., P.C.	SERVICES	17,718.50
02397	PRAIRIE VIEW MANAGEMENT, INC.	SERVICES	5,144.64

03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	86.03
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	149.76
02435	QUAD CITY COUNCIL OF POLICE, CHIEFS	MEMBERSHIP	30.00
03963	QUAD-CITY PETERBILT INC	PARTS	28.86
02458	QWEST	SERVICE	2,154.17
04840	QWEST BUSINESS SERVICES	SERVICE	306.06
04015	RACOM CORPORATION	RADIOS	2,173.55
05473	RIVERFRONT TECHNOLOGY INC	EQUIPMENT	3,567.90
02469	RJS INC	SUPPLIES	353.70
02562	ROBINSON, PATTI	MILEAGE REIMB	45.46
04064	ROCK RIVER CONSULTING INC	UNDERGROUND STORAGE~	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	172.50
02671	SCHOENAUER, KENNETH F.	LEGAL REP	84.00
06226	SCHROEDER DOZING & EXCAVATING, L.L.C.	GRADING/TILE/STONE/SEEDING	2,699.81
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	2,380.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
04170	SHELL FLEET PLUS	GASOLINE	78.46
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER INCORPORATED	SERVICES	26,750.00
02781	SNELL ZORNIG-DENNIS LEMKE FUNERAL HOMES	TRANSPORT	665.00
06219	SOUTHPARK PSYCHOLOGY, LTD.	SERVICES	1,050.00
02817	SPRINGDALE CEMETERY	BURIAL ASSISTANCE	425.00
02825	ST. JOHN'S LUTHERAN PRESCHOOL	STATE EMPOWERMENT	120.00
04945	ST LUKE'S CENTER - OCCUPATIONAL HEALTH	SAFETY	100.00
05466	STANKEE, CHRISTY	MEI SERVICES	58.75
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	7,249.62
02939	TAMA COUNTY SHERIFF	TRANSPORTATION	89.00
03308	THE OFFICE CENTER	OFFICE SUPPLIES	9.49
03340	TORONTO, CITY OF	TRANSFER OF JURIS.	1,059.88
05071	TYLER TECHNOLOGIES, INC.	MAINTENANCE	5,086.50
03043	UNIFORM DEN, INC.	UNIFORMS	190.61
03047	UNITED PARCEL SERVICE	SHIPPING	28.72
03049	UNITED STATES CELLULAR	SERVICE	1,656.72
03050	US CELLULAR-ATTN:BUSINESS DEPT	SERVICE	191.59
04698	USPS - HASLER	METERED POSTAGE	10,000.00
03091	VANGUARD APPRAISALS, INC.	SERVICE	2,050.00
05314	VERA FRENCH CMH	SERVICES	224.64
03098	VERIZON WIRELESS	SERVICE	43.01
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	2,817.34
06010	WINKEL, PARKER & FOSTER CPA PC	SERVICES	420.00
03621	WINTER EQUIPMENT	PARTS-STOCK	549.15
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR PARTS	19.20
03244	WOLFE, JOHN J., JR.	LEGAL REP	210.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	6,613.93
01108	YWCA, CLINTON, CHILDRENS' CENTER	TRANSLATOR	885.00
06430	ZIMMERMANN, SCOTT	MEAL REIMBURSEMENT	63.27
		GRAND TOTAL	412,662.60

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	101,380.85
0002 GENERAL SUPPLEMENTAL	4,476.41
0010 MH-DD SERVICES FUND	118,747.47
0011 RURAL SERVICES BASIC	115.00
0020 SECONDARY ROADS	89,334.87
0117 DD #17	2,699.81
4000 EMERGENCY MANAGEMENT SERVICES	2,116.61
4010 E911	2,676.92
4100 COUNTY ASSESSOR	490.00
4110 CITY ASSESSOR	358.68
4112 CITY ASSESSOR SPECIAL APPRAISER	2,050.00
5120 EMPOWERMENT GRANT - FEDERAL	16,456.64
5121 EMPOWERMENT GRANT - STATE	71,707.81
6312 DD 12 ALL POINTS	51.53
GRAND TOTAL	412,662.60

The Board of Supervisors adjourned to meet on Monday, February 14, 2011.

John F. Staszewski, Chairperson

Rebecca Weaver, Deputy Auditor

-APPROVED-

Chairperson

Deputy Auditor