

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

REPORTS

The 2<sup>nd</sup> 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.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-34

WHEREAS, Lucille Dykes has petitioned for suspension of taxes under provisions of Code of Iowa, Section 427.8, on the following described property:

1606 Middle Road, Camanche, IA Parcel #10-17090000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that suspension of taxes under the provisions of Section 427.8, Code of Iowa, be and is hereby approved and the County Treasurer shall make entry to the county records accordingly.

BE IT FURTHER RESOLVED that tax suspension under the provisions of Section 427.8, Code of Iowa is for the 2010 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-35

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

725 4<sup>th</sup> Ave. South, Clinton, IA Parcel #80-41980000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2010 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-36

WHEREAS, James L. Winter has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

214 17<sup>th</sup> Place, Clinton, IA Parcel #82-06490000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2010 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-37

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

746 13<sup>th</sup> Ave. South, Clinton, IA

Parcel #80-39220000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2010 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-38

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

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 Bill Cline in the position of Roadside Summer Seasonal at a starting pay rate of \$15.40 as agreed to in the General Services bargaining agreement, with a start date of March 7, 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: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-39

WHEREAS, employees of the General Services Bargaining Unit have concluded negotiations for a one-year agreement from July 1, 2011 through June 30, 2012; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the General Services Bargaining Unit Agreement, from July 1, 2011 through June 30, 2012, be and is hereby ratified by Clinton County, and when the final contract is presented, the Board of Supervisors be and is hereby authorized to sign said contract on behalf of Clinton County.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-40

WHEREAS, employees of the Secondary Roads Bargaining Unit have concluded negotiations for a one-year agreement from July 1, 2011 through June 30, 2012; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Secondary Roads Bargaining Unit Agreement, from July 1, 2011 through June 30, 2012, be and is hereby ratified by Clinton County, and when the final contract is presented, the Board of Supervisors be and is hereby authorized to sign said contract on behalf of Clinton County.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-41

WHEREAS, Section 6B.4 of the Code of Iowa, provides for the appointment by the Board of Supervisors of a Compensation Commission to assess damages taken by right of eminent domain in Clinton County, Iowa, for the year 2011; and

WHEREAS, the following have agreed to serve on said commission:

Roger F. Boussetot, James M. Burke, Loran N. Burken, Kerry A. Burzlaff, Matt Brisch, James E. Cavanagh, George C. Clausen, Kevin Davisson, Scott Galloway, William W. Hamilton, Douglas C. Henning, Brian L. Holdgrafer, Janet Huffman, Gilbert Lewis, Jane Mason, Hugh D. McAleer, Paul Mulholland, Alan D. Murphy, Gary O. Penningroth, Edith R. Pfeffer, Marjorie A. Rathman, Mark Schroeder, Baird H. Smith, Mary Swanson, Steven E. Tubbs, Brian H. Volkens, Michael Whitman, Douglas R. Yegge; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the above are hereby appointed as members of the Clinton County Compensation Commission to serve in accordance with the provisions of the above mentioned chapter.

Roll Call:

Davisson: Abstain

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-42

WHEREAS, per Code Section 317.3 Weed Commissioner – Standards for noxious weed control states that the Board of Supervisors may annually appoint a county weed commissioner; and

WHEREAS, the Clinton County Board of Supervisors approves the appointment of Andy Friederichsen as Weed Commissioner for a one year term, said term to expire March 1, 2012; and

WHEREAS, the Chairperson be and is hereby authorized to sign the 2011 County Weed Commissioner Certification Form on behalf of Clinton County.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-43

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the Roadside Management Department to purchase a used heavy duty truck.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following purchase to be made from LB Jacklin and Associates, 4447 HWY 144, Slinger, WI, 53086-9604 with the following agreement.

The first payment to be from this fiscal year 2010-2011 in the amount of \$10,000 and the balance of \$16,500 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 used 2000 Volvo WG64 from LB Jacklin and Associates.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

Motion made by Supervisor Davisson to authorize the Board of Supervisors Chairperson to sign the Exemption from the Dangerous Weapons Ban Agreement, between the Board of Supervisors and Emergency Management Coordinator, Chance Kness.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

9:30 A.M. General Public

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

Andy Friederichsen, Clinton County Weed Commissioner, reported that the County's hydro-seeder could be sold even though it was originally purchased with Roadway Trust Fund dollars. However, it would have to first be offered to other counties before the public has an opportunity to purchase the equipment.

10:00 A.M. Budget Work Session

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

00546 CLINTON COUNTY AUDITOR	IDDA DUES/CONFERENCE EXPENSES	1,857.42
	GRAND TOTAL	1,857.42

FUND TOTALS RECAP

Fund	Expended	
0105 DD #5		167.30
0106 DD #6		204.15
0107 DD #7		167.35
0115 DD #15		167.35
0117 DD #17		204.15
0118 DD #18		167.35
0120 DD #20		167.35
0128 DD #28		204.12
0200 DD 10 ALL POINTS		204.15
0250 DD 23 ALL POINTS		204.15
GRAND TOTAL		1,857.42

02588 A. C. ROOT AGENCY, INC., THE	BOND RENEWAL	1,339.00
00012 ABBE CTR FOR COM MENTAL HEALTH	SERVICES	432.64
05169 AGVANTAGE FS, INC.	OIL	2,437.08
00058 ALLIANT ENERGY	SERVICE	8,624.00
03414 ALLIANT ENERGY	STREET LIGHTING	546.98
01262 ALLIED WASTE SERVICES	DISPOSAL SERVICE	696.04
03418 ALTORFER MACHINERY CO	PARTS	5,388.04
00074 AMERICAN ELECTRIC INC	REPAIR SERVICE	126.00
03436 ANDOVER CITY OF	UTILITIES	60.00
05997 APPLE TIME, INC.	DARE SUPPLIES	277.96
06074 ARAMARK UNIFORM SERVICES	CLEANING SERVICE	15.65
06507 ASAC	TRANSPORTATION	20.00
00148 AT & T	SERVICE	779.62
00158 AVAYA INC	MAINTENANCE	301.46
00207 B.I. INCORPORATED	EMP SERVICES	446.88
04272 BADRICK'S SERVICE & SALES	SUPPLIES	129.74
00172 BALDWIN NASHVILLE TELEPHONE CO	SERVICE	61.50
00185 BARLOW, ROSS J	MEAL REIMB	10.00
00186 BARNES FOODLAND	SUPPLIES	163.59
06187 BENESCRIP	ADMIN COSTS	1,284.00
03497 BEST DISTRIBUTING INC.	PARTS-STOCK	182.55
03513 BILL'S RADIATOR & AUTOMOTIVE	OUTSIDE LABOR	24.00
06508 BLACKHAWK	SUPPLIES	83.80
00258 BLAIN'S FARM & FLEET PLAN	SUPPLIES	254.07
03522 BONNELL INDUSTRIES INC	PARTS-STOCK	419.29
00291 BOSS, INC	SUPPLIES	1,881.15
04579 BRIDGEVIEW COMH CENTER	SERVICES	24,446.68
06284 CALLAGHAN, EDWARD, M.D.	MEI SERVICES	1,400.00
00420 CANON FINANCIAL SERVICES INC	COPIER LEASE	1,074.00
03584 CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00445 CDW GOVERNMENT INC	EQUIPMENT	1,686.54
00447 CEDAR COUNTY SHERIFF'S DEPT	SHERIFF SERVICES	40.40
06463 CEDAR RAPIDS TIRE	TIRES	3,385.08
00454 CENTRAL COMMUNITY SCHOOLS	GRANT	300.00
00476 CHATHAM OAKS	SERVICES	2,196.66
05285 CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICE	422.64
03667 CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	37.44
00495 CITY OF CLINTON	COMM SERV COORD/SALARY REIMB	11,268.14
00497 CITY OF CLINTON, EMPL. HEALTH INS. TRUST	HEALTH PREMIUMS	4,661.54
04435 CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	185.10
00500 CITY OF DEWITT	WATER SERVICE	31.82
05883 CLARINDA YOUTH CORPORATION	SERVICES	162.20
00513 CLARKS SAW CENTER	SERVICE/SUPPLIES	102.00
03678 CLARKS SAW CENTER	PARTS-STOCK	247.85
03699 CLINTON CO SOLID WASTE AGENCY	FIRE EXPENSE	742.72
05843 CLINTON CO STAMPED WARRANT INT	STMP WARRANT INTEREST	4,410.25
00567 CLINTON COUNTY AREA SWA	DISPOSAL SERVICE	112.12
00546 CLINTON COUNTY AUDITOR	SERVICE	337.73
06504 CLINTON COUNTY ROADSIDE MGMT.	FIRE DAMAGE~	11,614.65
00561 CLINTON COUNTY SHERIFF	TRANSPORTATION	736.47
00563 CLINTON COUNTY SHERIFF	PETTY CASH REIMB	99.23
00564 CLINTON COUNTY SHERIFF	TRANSPORTATION	217.38
00577 CLINTON HERALD	SUBSCRIPTION	1,520.96
00595 CLINTON PRINTING CO., INC.	PRINTING/MAILING	1,248.24
00599 CLINTON SUBSTANCE ABUSE, COUNCIL	GRANT	2,434.69
00620 COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	7,318.42
00624 COMMUNITY CARE, INC.	SERVICES	7,287.50
06483 COOLEY, MICHELE L., M.D.	MEI SERVICES	1,400.00
00657 CORNERSTONE WELLNESS CENTER	SERVICES	1,642.00

06086	COUNTRY HAVEN	SERVICES	631.80
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	2,600.50
06045	CREATIVE PRODUCT SOURCE, INC.	SUPPLIES	159.51
00697	CROSSROADS, INC.	SERVICES	619.00
05547	CULLIGAN OF CLINTON	WATER/RENTAL	63.90
00701	CUNDIFF, STEVE	MEAL REIMB	89.24
06156	CURTIS, JACK	MEAL REIMB	4.24
05629	DABO LLC	BLDG INSURANCE	1,663.00
00712	DAC, INC.	SERVICES	571.41
03797	DAVISSON TILING	TILE LINES	852.23
03810	DELMAR, CITY OF	UTILITIES	31.50
00760	DELTA DENTAL	DENTAL PREMIUMS	191.55
05116	DEX MEDIA EAST, INC.	ADVERTISING	18.90
00767	DHS CASHIER	SERVICES	55,389.67
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	5,615.96
05167	DHS CASHIER (HABILITATION)	SERVICES	41,650.91
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	48,205.17
00766	DHS CASHIER (ID WAIVER)	SERVICES	169,579.34
03833	DON'S ELECTRIC	HAND TOOLS	2.62
00835	DON'S ELECTRIC CO., INC.	SUPPLIES	1,174.67
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	735.64
00885	EASTERN IOWA LIGHT & POWER CO	SERVICE	524.30
03860	EASTERN IOWA PETRO	FUEL	2,093.45
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,759.60
00887	EASTERN IOWA PROPANE, LTD.	FUEL	1,325.77
05826	EBERHART, CRAIG	MEAL REIMB	43.10
00895	ECOLAB	EQUIPMENT RENTAL	77.95
00901	EHM, ROLAND S.	EXPENSE REIMB	94.92
00908	ELECTRICAL ENGINEERING & EQUIP	REPAIR SERVICE	1,209.26
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
05202	EXOTIC PET CENTER	SUPPLIES	30.56
00956	F & B COMMUNICATIONS	SERVICE	397.51
00963	FARM & HOME PUBLISHERS, LTD.	ADVERTISING	543.20
00964	FARM PLAN	SUPPLIES	719.31
03890	FASTENAL COMPANY	HAND TOOLS	122.60
03894	FAUSER DEVELOPMENT COMPANY	PARTS	67.50
00994	FILLENWARTH BEACH	RESERVATIONS	1,200.00
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	32,320.02
05718	FLEET SERVICES	FUEL	2,881.10
06509	FOX TAILS INT'L.	MATERIALS	107.00
04524	FSH COMMUNICATIONS LLC	SERVICE	55.00
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	168.75
01080	GARAGE INC., THE	VEHICLE MAINT	205.00
01089	GASSER TRUE VALUE	SUPPLIES	2.89
01092	GATEWAY CHEM DRY	CLEANING SERVICE	2,887.50
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	485.60
06301	GENESIS DEVELOPMENT	SERVICES	905.20
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	770.40
03110	GENESIS VNA & HOSPICE	SERVICES	4,369.00
01125	GEOCOMM, INC.	MAINT/SUPPORT	6,325.00
01126	GERARDY WELDING	SUPPLIES	52.20
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01863	GLB 3 INC D/B/A MJ'S EAST	FUEL	191.03
01147	GLOBAL GOV'T/ED SOLUTIONS INC.	SUPPLIES	830.00
01170	GRAND MOUND COMMUNICATIONS CO	SERVICE	113.90
01174	GRAND MOUND COOP TELEPHONE	SERVICE	409.00
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	313.58
05714	GREEN VALLEY AG & TURF	PARTS	54.43
04547	GREEN, ALAN	MILEAGE REIMB	252.00
05692	GRELL, MONICA	FUEL	67.18
04039	HARRY'S FARM TIRE INC	TIRES	82.50
01257	HARTZ, INC.	KEY	70.00
04044	HAWKEYE INTERNATIONAL TRUCKS	PARTS	7,971.38
04046	HAWKEYE TRUCK & TRAILER	NEW EQUIPMENT	24,850.00
06502	HERRERA, MICHAEL	RENT ASSISTANCE	400.00
01301	HERRING REPORTING SERVICES	SERVICES	218.58
05218	HILLCREST CMHC, DUBUQUE OFFICE	SERVICES	265.50
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	1,015.60
01318	HILLCREST FAMILY SERVICES	SERVICES	653.10
04433	HINES & ASSOCIATES	ADMIN FEES	353.10
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL FEES	1,100.00
06511	HOLST, DALE	WELL CLOSURE	400.00
04294	HOME DEPOT CREDIT SERVICES	SUPPLIES	294.26
05049	HOSETTE, KELLY	MILEAGE REIMB	25.50
03247	HOSTESS BRANDS, INC.	PROVISIONS	98.75
01513	I.S.A.C.A.	MEMBERSHIP DUES	375.00
01403	ILLINOIS/IOWA CNTR FOR INDEPENDENT LIVING	INTERPRETER SERVICES	140.00

06448	IMBUS, CASSANDRA	GRANT	300.00
04135	INTERSTATE POWER SYSTEMS	OUTSIDE LABOR	244.18
01440	IOWA AMERICAN WATER CO	SERVICE	244.00
05450	IOWA DIVISION OF LABOR SERVICE	INSPECTIONS	75.00
06503	IOWA FREEDOM OF INFORMATION, COUNCIL	HANDBOOKS	25.00
01490	IOWA INDIVIDUAL HEALTH BENEFIT	2010 ASSESSMENT	18,675.40
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	580.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	63.00
01568	JACOBSEN, CHARLES	EXPENSE REIMB	69.32
01575	JANSEN ELECTRIC, INC.	REPAIR SERVICE	192.44
06506	JOHN DEERE CREDIT	LEASE EQUIPMENT	5,000.00
04749	KARS LEASING, LTD	LEASE	496.11
01655	KELLY HEATING & OIL CO INC	FUEL	881.70
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	145.00
04426	KID'S FIRST ACADEMY	GRANT	300.00
05234	KNESS, CHANCE	MEAL REIMB	28.00
01712	KONE INC	MAINTENANCE	363.69
03419	KRIEGER'S OF DE WITT	PARTS	42.03
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	304.05
01731	KWIK TRIP INC	FUEL	940.87
01747	LANDAU, GARY H.	TRANSCRIPTS	25.50
03467	LAWSON PRODUCTS INC	HAND TOOLS	228.48
01778	LAWSON PRODUCTS, INC.	SUPPLIES	139.64
01780	LECTRONICS, INCORPORATED	MONTHLY SERVICE/REPAIR	507.45
02439	LEE ENTERPRISES, PAYMENT CENTER	SUBSCRIPTION	91.00
01811	LINCOLNWAY WELDING INC	SUPPLIES	120.00
06505	LINDQUIST FORD, INC.	VEHICLE MAINT	167.63
01834	LOST NATION ELWOOD TELEPHONE	SERVICE	547.94
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	130.50
01850	LUTHERAN SERVICES IN IOWA	SERVICES	1,166.25
01873	MADISON NATIONAL LIFE	INSURANCE PREMIUMS	391.62
05024	MAIL SERVICES, LLC	MAILING SERVICES	1,501.88
06456	MAIN HEALTHCARE PHARMACY	PRESCRIPTIONS	7.19
01892	MAQUOKETA LUMBER CO	MATERIALS	64.63
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	573.55
01917	MASTERCARD	MARCH PAYMENT	3,621.18
03765	MCELENEY MOTORS INC	OUTSIDE LABOR	222.86
05089	MCI	SERVICE	475.74
01968	MEDICAL ASSOCIATES, P L C	SERVICES	728.00
01978	MENARDS	SUPPLIES	52.74
01989	MERCY MEDICAL CENTER	SERVICES	109.69
01992	MERCY MEDICAL CENTER	SERVICES/FEES	3,000.00
03623	MESS REX R.	SAFETY GLASSES	75.01
02017	MID AMERICAN ENERGY CO	SERVICE	601.96
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.42
02024	MIDLAND COMMUNICATIONS	SERVICE CONTRACT	428.00
02028	MIDWEST BUSINESS PRODUCTS	COPY SERVICE	18.51
02045	MILES COOP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	ELECTRICAL SUPPLIES	129.75
05318	MILLER RIDGE, L.L.C.	PARTIAL RENT	150.00
03669	MOLO OIL COMPANY	DIESEL FUEL	30,354.44
06201	MORPHOTRAK, INC.	MAINT/SUPPORT AGREEMENT	4,270.00
02102	MUNCK, MICHELLE R.	TRANSCRIPT	23.50
03697	MUTUAL WHEEL CO	PARTS-STOCK	2,426.72
02130	NAPA AUTO PARTS	VEHICLE PARTS	231.76
03774	NAPA AUTO PARTS	PARTS	2,490.34
05847	NAT'L ACADEMIES OF EMERG DISP	RECERTIFICATION	450.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
02208	OBSERVER	PUBLICATIONS	1,791.73
00440	O'DONNELL ACE HARDWARE	SUPPLIES	502.59
02214	OFFICE CENTER, THE	SUPPLIES	288.33
04634	OFFICE MAX, INC.	SUPPLIES	352.68
02277	PAPE FUNERAL HOME, INC.	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	285.63
05429	PAUKNER, JENNIFER	EXPENSE REIMB	34.57
02339	PETERSEN, DR. ERIC	MEI FEES	400.00
02354	PINE HILL CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	430.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	219.75
06000	PITNEY BOWES GLOBAL FINANCIAL SERVICES	EQUIPMENT LEASE	32.00
06294	PLUNKETT'S PEST CONTROL	EXTERMINATION	70.00
02398	PRAXAIR DISTRIBUTION, INC.	RENTAL	19.90
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	83.48
02404	PRESTON TELEPHONE CO	SERVICE	93.22
02450	QUILL	SUPPLIES	580.82
02458	QWEST	SERVICE	2,260.49
02471	R & K OIL CORP.	FUEL	5,391.55
04059	R & K OIL CORPORATION	OIL	403.12

02467	R. H. A. SERVICE INC	EQUIPMENT LEASE	483.06
02542	RICHARDSON, SHIRLEY	RENT ASSISTANCE	400.00
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICE	65.00
05473	RIVERFRONT TECHNOLOGY INC	TECH SUPPORT	521.25
02469	RJS ELECTRONICS, INC	REPAIR SERVICE	294.97
02568	ROCK ISLAND COUNTY SHERIFF	SHERIFF SERVICES	58.41
05381	RODGERS INDUSTRIAL	PARTS	158.00
02592	ROSEHILL CEMETERY	SERVICEMEN'S GRAVE CARE	610.00
02620	SACRED HEART CEMETERY	SERVICEMEN'S GRAVE CARE	180.00
04112	SADLER POWER TRAIN	PARTS-STOCK	153.15
06440	SCHMIDT, ROXANNE	GRANT	300.00
02671	SCHOENAUER, KENNETH F.	LEGAL REP	84.00
02700	SCOTT COUNTY JUVENILE DETENTION CNTR	DETAINMENT	3,360.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	68.00
02705	SCOTT DRUG	SUPPLIES	2.29
02739	SHERWIN WILLIAMS COMPANY	BLDG MAINT SUPPLIES	919.45
04953	SHRM	MEMBERSHIP	180.00
06446	SIEM, DEAN H.	CONSULTANT FEE	3,550.00
02761	SKILLPATH SEMINARS	REGISTRATION	149.00
02763	SKYLINE CENTER INCORPORATED	SERVICES	4,387.80
02790	SOENKSEN, JENNY A	TRANSCRIPT	6.00
06219	SOUTHPARK PSYCHOLOGY, LTD.	SERVICES	350.00
03240	SPAHN & ROSE LUMBER CO.	MATERIALS	1,113.14
05465	SPRINT	SERVICE	551.29
05778	STASZEWSKI, JOHN	MILEAGE/MEALS REIMB	483.00
02857	STATE MEDICAL EXAMINER	MEI SERVICES	5,365.01
02864	STEFFEN, JOE	MEAL REIMB	55.41
06013	STEIN, MOORE, EGERTON, & WEIDEMAN, L.L.P.	LEGAL REP	546.00
05684	STEINES, JESSICA	EXPENSE REIMB	8.73
05323	STEINES, VERLYN	BLDG MAINT	30.00
04371	STEPHENSON COUNTY SHERIFF	TRANSPORTATION	64.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	PAYMENT	131.74
02921	SWANSON SERVICES CORP	SUPPLIES	484.00
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	5,224.78
06510	TAILORED LIVING	SERVICES	554.30
02964	THILTGEN, DONALD	MILEAGE REIMB	20.40
04887	TIPTON ELECTRIC MOTORS, INC.	PARTS	51.60
02988	TIRES-N-MORE	VEHICLE MAINT	58.15
03336	TIRES-N-MORE	TIRES	1,333.53
06443	TITAN MACHINERY	PARTS	204.75
05987	TONER PLACE, THE	SUPPLIES	91.00
03011	TRI CITY ELECTRIC CO OF IOWA	PHONE MAINT	1,127.00
03356	TRUCK COUNTRY OF IOWA	PARTS	1,412.34
03024	TRUE VALUE HARDWARE	PARK MAINT	11.06
03033	TWIN STATE TECHNICAL SERV LTD	TECH SERVICE/MAINT	2,538.50
05071	TYLER TECHNOLOGIES, INC.	SUPPORT	125.00
03043	UNIFORM DEN, INC.	UNIFORMS	1,432.63
03049	UNITED STATES CELLULAR	SERVICE	619.42
05314	VERA FRENCH CMH	SERVICES	125.62
05635	VERA FRENCH PINE KNOLL	SERVICES	5,428.10
03098	VERIZON WIRELESS	AIR CARD/SERVICE	351.67
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	2,294.60
06441	VISION 4 LESS	GRANT	71.68
03119	VOSS BROTHERS, PLUMBING & HEATING INC	SUPPLIES	394.80
03129	WAGNER PHARMACY	PRESCRIPTIONS	2,183.46
03577	WEIRUP CONSTRUCTION, INC.	SNOW REMOVAL	6,075.00
03588	WENDLING QUARRIES INC	SNOW AND ICE	6,840.46
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	114.67
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	217.26
03243	WOLF, MICHAEL	MILEAGE REIMB	213.48
03886	ZEP SALES & SERVICE	MISC. SUPPLIES	428.72
		GRAND TOTAL	717,042.12

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	110,502.14
0002	GENERAL SUPPLEMENTAL	16,493.90
0010	MH-DD SERVICES FUND	383,252.89
0020	SECONDARY ROADS	120,610.38
0023	REAP	1,106.64
0027	COMMISSARY	742.08
0040	MISC. GRANTS	3,706.37
0106	DD #6	21.24
0117	DD #17	546.95
0120	DD #20	199.61
0123	DD #23	190.71
0200	DD 10 ALL POINTS	226.14

0201 DD 10 LAT 1	562.69
0202 DD 10 LAT 2	923.89
0203 DD 10 LAT 3	330.96
0204 DD 10 LAT 4	452.37
0205 DD 10 LAT 5	242.61
0206 DD 10 LAT 6	124.74
0251 DD 23 MAIN	69.94
0254 DD 23 LAT 3	143.51
0255 DD 23 LAT 4	14.63
4000 EMERGENCY MANAGEMENT SERVICES	5,699.60
4010 E911	8,810.56
4100 COUNTY ASSESSOR	154.87
4102 CO ASSESSOR SPECIAL APPRAISER	217.26
4110 CITY ASSESSOR	5,596.15
4112 CITY ASSESSOR SPECIAL APPRAISER	1,230.50
6012 DD #12	360.26
8000 ENTERPRISE FUND - ROCK CREEK	713.99
8500 CLINTON COUNTY BENEFIT TRUST	53,794.54
GRAND TOTAL	717,042.12

The Board of Supervisors adjourned to meet on Monday, February 28, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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Chairperson

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County Auditor