

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 1<sup>st</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 #2011-07

BE IT RESOLVED that Elizabeth Smith be and is hereby appointed as the full-time IT Director, retro-active effective January 1, 2011, and that her salary be kept at her current salary of \$59,883.84.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks from the General Basic Fund 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 #2011-08

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm to Market and federal or state aid construction projects in this county.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-09

WHEREAS, from time to time it is necessary to procure various services from the Iowa Department of Transportation (IaDOT) for the construction of Clinton County Secondary Road projects.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson of said Board of Supervisors of Clinton County, Iowa, is hereby designated, authorized, and empowered to execute the transfer of funds from the Secondary Road Farm to Market Fund to the IaDOT in payment for services provided to Clinton County on Secondary Road construction projects in this county.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-10

WHEREAS, Section 306.41 of the Code of Iowa provides that "The agency having jurisdiction and control over any highway in the state, or the chief engineer of said agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonably necessary because of construction, reconstruction, maintenance or natural disaster and shall cause to be erected ROAD CLOSED signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed for over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or the persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters the closed section of highway or the contents of such vehicle or for any injuries to any person that enters the closed section of highway, unless the damages are caused by gross negligence of the agency or contractor."

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Engineer be authorized to close Clinton County Secondary Roads as necessary with the actual dates of closure to be determined by the County Engineer as follows:

1. For Construction: Any project as described in the approved Clinton County Secondary Road Construction Program for the current fiscal year and any approved supplements thereto.
2. For Emergency Closure of any road for maintenance purposes: Any route deemed necessary by the County Engineer.

Roll Call:

Davisson: Yes

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-11

WHEREAS, Iowa Code, Section 459.304(3), sets out the procedure if a Board of Supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the Board of Supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the Board of Supervisors between February 1, 2011 and January 31, 2012 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the Board of Supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code, Section 459.305, but the Board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix.

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code, Section 459.304(3).

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-12

WHEREAS, several persons have filed applications for Business Licenses as required by Section 331.427 (1)(a), Code of Iowa, said applications being accompanied by the necessary fee of \$10.00 each.

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby approved and accepted and the County Auditor is hereby authorized to issue Business Licenses to the following for the year 2011:

1. Wapsi Oaks Country Club, Gerald T. Flint, 1594 Hwy 30, Calamus

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

Rhonda McIntyre, Clinton County Treasurer, informed the Board of Supervisors of the recent silent alarm activation in her office last week. She stated she is working with Clinton Police Department to update procedures on their response to silent alarms activated from the Treasurer's Office.

Brian McKenrick, Clinton County Justice Coordinator, reported that the Clinton County Justice Coordinator Committee (CCJCC) was selected to be part of a new national network of criminal justice coordinating councils. This will allow the Justice Coordinators to share ideas and discuss issues with a broader network.

Rick Laurion, Clinton County Building Maintenance Coordinator, reported that he is scheduling the remodeling of the last four restrooms in the Administration building. After discussion, the Board of Supervisors stated that he should wait until after the busy tax season, as it is expected to take approximately 4 weeks to complete. The Board also asked that maintenance schedules be adjusted to after-hours or weekends should any harsh chemicals be used to avoid ventilation problems that could potentially bother customers/employees. Rick also shared that he is in the process of securing quotes for the plugging of the sewer line at the former Community Care, Inc. property. He also informed the Board that the Mechanical project is near completion and he is anticipating approximately \$17,000 in energy rebates from Alliant Energy.

10:00 A.M. Moment of Silence was held at President Obama's request in honor of the shooting victims in Arizona

10:01 A.M. Discussion on Donation of Paid Leave to Employees

Todd Kinney, Clinton County Engineer, informed the Board of Supervisors that he is compiling a draft of a new Leave Donation Policy for Clinton County employees who suffer a catastrophic illness. Discussion provided

guidelines for the policy to include restrictions of number of times a request can be made, immediate family description, and type of leave that could be donated. The Board of Supervisors also agreed with the County one-time donation of one paid day for each year of service. Kinney will complete the draft and submit for review and approval at an upcoming Board of Supervisors meeting.

10:15 A.M. Board of Trustees for Drainage Districts

- Discuss Spraying Contracts for Next Year
- Approve Bid for Repair – Drainage District #7, Line “C”
- Formal Motion – Direct Drainage District Engineer to proceed with Drainage District #15-Lines 1-9 Tree Removal Project

Motion made by Supervisor Davisson to recess as the Board of Supervisors and convene as the Board of Trustees for Drainage Districts #7 and #15.

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

Motion carried. Board of Trustees for Drainage District #7 and #15 convened at 10:15 a.m.

Motion made by Supervisor Davisson to authorize Drainage District Clerk, Paul Ketelsen, to determine which company to utilize in spraying the Drainage Districts for the 2011 season.

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

Motion carried.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-DD7-01

WHEREAS, lump sum quotes were solicited for repair to Line “C” of Drainage District #7, said repair to consist of removal of silt from the area beginning at the main ditch and continuing north to the north line of the ¼ of Section 4-81-2; and

WHEREAS, the following quotes have been received for this repair:

Schroeder Dozing & Excavating	\$ 8,000.00
A & S Excavating	\$ 8,778.00
Nesretep Enterprises	\$ 9,897.50
Weirup Construction	\$11,480.00

WHEREAS, Schroeder Dozing & Excavating has submitted the low quote of \$8,000.00 and will supply a Certificate of Liability Insurance including Drainage District #7 as an additional insured.

BE IT RESOLVED by the Clinton County Board of Supervisors acting as Statutory Trustees of Drainage District #7 to accept the quote for ditch cleaning on Line “C” received from Schroeder Dozing & Excavating in an amount not to exceed \$8,000.00.

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

Motion made by Supervisor Schmidt to direct Drainage District Engineer Todd Kinney to proceed with plans and specifications in Drainage District #15, Line 1-9.

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

Motion carried.

Motion made by Supervisor Davisson to recess as Board of Trustees for Drainage Districts #7 and #15 and reconvene as Board of Supervisors.

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

Motion carried. Board of Supervisors reconvened at 10:30 a.m.

Motion made by Supervisor Schmidt to authorize Supervisor Davisson to sign the Memorandum of Understanding between the Iowa Department of Public Health and the Board of Supervisors.

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

Motion carried.

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

05572	AAIDD	MEMBERSHIP DUES	175.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	110.00
05046	ADVANCED CORRECTIONAL HEALTHCARE INC.	MEDICAL SERVICES	4,112.77
05169	AGVANTAGE FS, INC.	GASOLINE	19,413.02
00043	AIR CONTROL INCORPORATED	PROJECT EXPENSE	17,275.20
00058	ALLIANT ENERGY	SERVICE	15,510.35
03414	ALLIANT ENERGY	SERVICE	3,552.62
01262	ALLIED WASTE SERVICES	SERVICE	639.91
04319	ALLIED WASTE SERVICES #015	SHED	190.14
00063	ALLSTAR STAFFING	TEMP SERVICES	121.80
06253	ALLTEST, INC.	DRUG TESTING	564.35
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	1,502.15
00105	ANDERSON CONSULTING LC	SERVICES	3,000.00
03436	ANDOVER CITY OF	UTILITIES	55.00
06074	ARAMARK UNIFORM SERVICES	CLEANING SERVICE	16.00
00158	AVAYA INC	MAINTENANCE	301.46
00163	B P	FUEL	71.63
00253	BATES, RUTHELLEN	MILEAGE/MEALS REIMB	31.97
05235	BAUER BUILT TIRE	PARTS	320.00
06084	BIOTECH X-RAY, INC.	SERVICES	180.00
00258	BLAIN'S FARM & FLEET PLAN	SUPPLIES	1,273.97
03522	BONNELL INDUSTRIES INC	PARTS-STOCK	233.12
03528	BOSS INC.	OFFICE SUPPLIES	152.82
00291	BOSS, INC	SUPPLIES	4,513.36
04579	BRIDGEVIEW COMH CENTER	SERVICES	57,952.47
03563	CALAMUS CITY OF	UTILITIES	62.49
00420	CANON FINANCIAL SERVICES INC	COPIER MAINT	169.00
00445	CDW GOVERNMENT INC	SUPPLIES	733.80
00495	CITY OF CLINTON	SALARY REIMB	3,182.48
04435	CITY OF CLINTON, SEWER RENTAL	SERVICE	277.65
00500	CITY OF DEWITT	SERVICE	31.82
03699	CLINTON CO SOLID WASTE AGENCY	RM BUILDING FIRE	47.44
00567	CLINTON COUNTY AREA SWA	LICENSE RENEWAL	25.00
00546	CLINTON COUNTY AUDITOR	POSTAGE REIMB	529.99
00552	CLINTON COUNTY ENGINEER	SIGNS	2,040.36
00561	CLINTON COUNTY SHERIFF	TRAINING EXPENSE	195.34
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	94.92
00577	CLINTON HERALD	PUBLICATION	1,225.72
00389	CNH CAPITAL	PARTS-STOCK	282.25
05553	COAST TO COAST SOLUTIONS	SUPPLIES	270.69
00620	COMMAND BUSINESS SYSTEMS INC	COPIER MAINT	246.42
03732	COMMAND BUSINESS SYSTEMS, INC.	COPIER	131.84
04539	COMPANY ONE FIRE SUPPRESSION	SAFETY	1,636.38
06483	COOLEY, MICHELE L., M.D.	MEI SERVICES	2,800.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,446.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	7.50
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	30.00
03746	COUNTY WASTE SYSTEMS	ELVIRA SHED	224.25
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	204.40
03750	CRIST, WAYNE	CELL PHONE REIMB.~	120.00
00699	CROTHWAITE, TAMMY	MILEAGE REIMB	10.50
05629	DABO LLC	RENT	9,924.57
04934	DAVIDSON, BARBARA	EXPENSE REIMB	4.40
06471	DAVIS, CRAIG A., ATTORNEY AT LAW	LEGAL FEES	404.75
00749	DECKER, TERESA	MILEAGE REIMB	12.50
03810	DELMAR, CITY OF	UTILITIES	31.50
06100	DEPARTMENT OF HUMAN SERVICES	TRAINING	26.00
00767	DHS CASHIER	SERVICES	15,225.98
05690	DOYLE, PAUL	MEI SERVICES	172.50
03862	EASTERN IOWA TIRE	TIRES	549.44
04562	ELECTION SYSTEMS & SOFTWARE INC	MAINT AGREEMENTS	21,868.37
06475	ELECTRIC SERVICE OF CLINTON, INC.	PROJECT EXPENSE/REPAIR	42,377.70
00918	EMC INSURANCE CO	WORKER'S COMP	290.00
00956	F & B COMMUNICATIONS	SERVICE	378.56
00964	FARM PLAN	BLDG MAINT SUPPLIES	82.46
03894	FAUSER DEVELOPMENT COMPANY	PARTS	37.00
06230	FIDLAR TECHNOLOGIES, INC.	SUPPLIES	311.44
06484	FORRET, WILLIAM	WELL CLOSURE	400.00
03923	FRAME TIMOTHY R	CELL PHONE REIMB.~	120.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE SERVICE	55.00
01080	GARAGE INC., THE	VEHICLE MAINT	133.50
05776	GATEWAY HUMAN RESOURCE ASSOC.	MEMBERSHIP DUES	100.00
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	75.00

01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	773.64
03975	GELTZ, JOHN W.	CELL PHONE REIMB.~	60.00
03110	GENESIS VNA & HOSPICE	SERVICES	21,627.05
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
03984	GIERKE-ROBINSON CO.	BRIDGES	9.20
05311	GILLUND ENTERPRISES	FUEL ADDITIVE	1,537.00
01863	GLB 3 INC D/B/A MJ'S EAST	FUEL	186.01
01147	GLOBAL GOV'T/ED SOLUTIONS INC.	EQUIPMENT	1,610.00
03999	GOOSE LAKE, CITY OF	UTILITIES	67.75
01168	GRAINGER	PARTS	69.20
04003	GRAINGER	PARTS-STOCK	103.50
01170	GRAND MOUND COMMUNICATIONS CO	INTERNET SERVICE	179.95
01174	GRAND MOUND COOP TELEPHONE	SERVICE	318.48
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	143.79
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	135.00
05692	GRELL, MONICA	MEI SERVICES	526.36
01206	GUY, PAT	MILEAGE REIMB	25.00
01257	HARTZ, INC.	KEY	30.00
04044	HAWKEYE INTERNATIONAL TRUCKS	PARTS	2,808.73
01301	HERRING REPORTING SERVICES	REPORTING SERVICES	441.08
01309	HEWLETT-PACKARD CO	EQUIPMENT	880.20
04294	HOME DEPOT CREDIT SERVICES	TOOLS	59.95
03247	HOSTESS BRANDS, INC.	PROVISIONS	91.54
05961	IKON OFFICE SOLUTIONS	COPIER MAINT	58.00
04127	INDUSTRIAL SUPPLY SOLUTIONS	HAND TOOLS	535.24
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	114.61
01440	IOWA AMERICAN WATER CO	SERVICE	431.75
01495	IA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	15,304.00
06121	IOWA POLICE CHIEFS ASSOCIATION	MEMBERSHIP FEES	75.00
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
01529	IOWA TELECOM / WINDSTREAM	SERVICE	587.08
05035	IOWA TELECOM / WINDSTREAM	SERVICE	586.47
01536	IOWA WORKFORCE DEVELOPMENT	INSPECTION	500.00
01564	JACOBS, JEANNE L., COURT REPORTER	TRANSCRIPTS	449.00
01587	JENSEN OIL CO	PARTS	20.00
03324	JERICO SERVICES INC	CALCIUM CHLORIDE	5,264.00
01620	JONES COUNTY SHERIFF	SHERIFF SERVICES	67.50
01653	KELL, DEBRA J	TRANSCRIPTS	9.50
01671	KID'S BUSINESS OF DEWITT, INC.	STATE EMPOWERMENT	253.00
04426	KID'S FIRST ACADEMY	STATE EMPOWERMENT	2,506.26
01672	KIDS OF THE KINGDOM	STATE EMPOWERMENT	626.01
05940	KILBY, CORTNEY A., C.S.R.	TRANSCRIPTS	117.50
06481	KMCN/KCLN	MAILBOX	50.00
05234	KNESS, CHANCE	EXPENSE REIMB	60.00
03419	KRIEGER'S OF DE WITT	PARTS	50.44
05524	KYOCERA MITA AMERICA INC	SUPPLIES	78.40
01747	LANDAU, GARY H.	TRANSCRIPTS	40.00
06482	LANGUAGE LINE SERVICES	SERVICES	63.10
03467	LAWSON PRODUCTS INC	PARTS-STOCK	349.30
01780	LECTRONICS, INCORPORATED	MONTHLY SERVICE	712.61
04976	LEDVINA, AMBER	MILEAGE REIMB	69.50
01800	LEXIS-NEXIS	ONLINE SUPPORT	240.00
01818	LITTLE SHEPHERD CHRISTIAN PRESCHOOL	STATE EMPOWERMENT	801.90
05669	LITTLE STARS PRESCHOOL	STATE EMPOWERMENT	113.28
05024	MAIL SERVICES, LLC	SERVICES/POSTAGE	1,499.49
01882	MALONEY EQUIPMENT	PARTS	80.34
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	1,585.42
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	155.95
05114	MCI	SERVICE	29.20
04444	MEDIACOM	SERVICE	99.95
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,180.41
01974	MEIER, CHRIS	MILEAGE REIMB	19.00
01992	MERCY MEDICAL CENTER	MEDICAL SERVICES	400.00
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	52.96
03669	MOLO OIL COMPANY	PARTS	189.70
04556	MUSSMANN, MARK	MEAL REIMB	7.00
05805	N.A.D.A. APPRAISAL GUIDES	REFERENCE BOOKS	160.00
02133	NACE	CONFERENCE REGIS.	450.00
02130	NAPA AUTO PARTS	PARTS	69.89
05847	NAT'L ACADEMIES OF EMERG DISP	RECERTIFICATION	100.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	521.67
02168	NEW DIRECTIONS	GRANT	1,834.10
06381	NICC CHILD DEVELOPMENT CENTER	STATE EMPOWERMENT	175.50
03804	NORTH AMERICAN SALT CO	SALT	19,817.35
02208	OBSERVER	SUBSCRIPTION	74.00
02214	OFFICE CENTER, THE	SUPPLIES	577.39
04634	OFFICE MAX, INC.	EQUIPMENT	206.87

02230	O'KEEFE ELEVATOR CO., INC.	MAINTENANCE	199.93
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
06326	P A PROPERTIES	RENT ASSISTANCE	200.00
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
02277	PAPE FUNERAL HOME, INC.	BURIAL ASSISTANCE	1,700.00
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
06462	PENNOCK,, ELLIOTT	CELL PHONE REIMB	30.00
02339	PETERSEN, DR. ERIC	MEI SERVICES	1,000.00
03924	PETRO SUPPLY COMPANY	FILTERS	56.10
06478	PHILIPS HEALTHCARE	EQUIPMENT/SUPPLIES	2,059.00
02353	PILLERS AND RICHMOND	LEGAL SERVICES	69.00
06294	PLUNKETT'S PEST CONTROL	EXTERMINATION	40.00
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	76.32
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	74.88
06477	PRESTON FIRE DEPARTMENT	EXPENSE REIMB	104.00
02404	PRESTON TELEPHONE CO	SERVICES	93.22
02408	PRINCE OF PEACE PRESCHOOL	STATE EMPOWERMENT	810.00
02424	PUBLIC SAFETY CENTER INC	SUPPLIES	1,224.96
03971	QUAD CITY TESTING LABORATORY	CRANE INSPECTION	138.00
03963	QUAD-CITY PETERBILT INC	PARTS	66.68
02450	QUILL	SUPPLIES	144.11
02458	QWEST	SERVICE	2,126.06
04840	QWEST BUSINESS SERVICES	SERVICE	410.00
02467	R. H. A. SERVICE INC	REPAIR SERVICE	190.50
04015	RACOM CORPORATION	RADIOS	1,478.10
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICE	65.00
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	VEHICLE MAINT	1,914.45
05473	RIVERFRONT TECHNOLOGY INC	TECH SUPPORT	1,088.25
04013	RJS ELECTRONICS INC	SHED EXPENSE	72.00
04064	ROCK RIVER CONSULTING INC	UNDERGROUND STORAGE TANKS	1,300.00
04891	ROGER'S TRUCK & TRAILER REPAIR	OUTSIDE LABOR	150.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	267.50
06479	S. T. ACTION PRO, INC.	SUPPLIES	54.10
05340	SAFELITE FULFILLMENT INC	VEHICLE REPAIR	230.90
02671	SCHOENAUER, KENNETH F.	LEGAL REP	336.00
02700	SCOTT CO JUVENILE DETENTION CENTER	DETAINMENT	980.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	16.50
06476	SHANNON, DANIEL	CARPET INSTALLATION	269.00
04170	SHELL FLEET PLUS	GASOLINE	115.05
02749	SIKKEMA, SHANE	MILEAGE REIMB	83.50
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER INCORPORATED	SERVICES	30,961.40
04198	SMITH WILLIAM R	CELL PHONE REIMB.~	60.00
02834	ST. LUKE'S HOSPITAL	SERVICES	329.06
05466	STANKEE, CHRISTY	MEI SERVICES	60.00
04927	STARLING, DENNIS	MILEAGE REIMB	241.50
02852	STASZEWSKI, ED	PIO PAYMENT / SERVICES	146.00
04214	STATE CHEMICAL MFG CO	MISC. SUPPLY	285.25
02853	STATE INDUSTRIAL PRODUCTS	VEHICLE MAINT SUPPLIES	268.91
02858	STAY & PLAY	STATE EMPOWERMENT	3,368.33
05323	STEINES, VERLYN	BLDG MAINT	165.00
06474	STERLING TEK, INC.	SUPPLIES	22.98
06480	STRAKA, DON	MAILBOX REPLACEMENT	50.00
02928	SYSCO FOOD SERVICES OF IOWA	PROVISIONS/SUPPLIES	3,051.38
02942	TANDEM TIRE & AUTO SERVICE	VEHICLE MAINT	1,114.40
03308	THE OFFICE CENTER	OFFICE SUPPLIES	22.77
04703	TRI STATE FIRE CONTROL	MAINT/INSPECTION	100.00
03346	TRI-CITY ELECTRIC CO.	DEWITT SHOP	196.00
03356	TRUCK COUNTRY OF IOWA	PARTS	584.41
03358	TRUE VALUE HARDWARE	RM BUILDING FIRE	30.97
05071	TYLER TECHNOLOGIES, INC.	TRAINING/SUPPORT	5,550.49
03043	UNIFORM DEN, INC.	UNIFORMS	1,272.83
03047	UNITED PARCEL SERVICE	SHIPPING	40.68
03049	UNITED STATES CELLULAR	SERVICE	718.13
03050	US CELLULAR-ATTN:BUSINESS DEPT	SERVICE	196.33
05314	VERA FRENCH CMH	SERVICES	224.64
03098	VERIZON WIRELESS	SUPPLIES	43.01
03129	WAGNER PHARMACY	PRESCRIPTIONS	242.80
03165	WEE CARE FOR YOUNG PEOPLE, LLC	STATE EMPOWERMENT	495.00
06305	WELAND CLINIC LABORATORIES P C	MEI SUPPLIES	277.50
04677	WELTON FIRE STATION	TRAINING EXPENSE	130.00
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	66.03
03244	WOLFE, JOHN J., JR.	LEGAL REP	822.00
03246	WOMEN'S HEALTH SERVICE	SCREENINGS	1,250.00
06430	ZIMMERMANN, SCOTT	CELL PHONE REIMBURSEMENT~	30.00
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	2,323.12
		GRAND TOTAL	410,093.12

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	164,933.71
0002 GENERAL SUPPLEMENTAL	42,016.64
0010 MH-DD SERVICES FUND	111,130.86
0020 SECONDARY ROADS	65,022.94
0025 PUBLIC SAFETY SPECIAL LEVY FUND	2,059.00
0040 MISC. GRANTS	1,834.10
4000 EMERGENCY MANAGEMENT SERVICES	1,463.28
4010 E911	9,280.70
4100 COUNTY ASSESSOR	236.90
4110 CITY ASSESSOR	638.19
5121 EMPOWERMENT GRANT - STATE	11,476.80
GRAND TOTAL	410,093.12

The Board of Supervisors adjourned to meet on Wednesday, January 12, 2011.

Rebecca Weaver, Deputy Auditor

John F. Staszewski, Chairperson

-APPROVED-

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Chairperson

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Deputy Auditor