

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

10:00 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-172

PROCLAMATION CLINTON COUNTY 4-H WEEK

WHEREAS, 4-H is an educational experience for Iowa youth and adults based on their interests and needs and 4-H assists youth define and evaluate their personal goals, identify community needs and develop leadership skills to meet the needs of their community, county, state and world; and

WHEREAS, 4-H is directed toward the development of the total person, their mind through decision making and scientific learning process and learning how to learn in different settings; their body by improving mental and physical health; their social skills through the development of positive self-esteem and increased communication skills; and

WHEREAS, 4-H is a research based learning program, facilitated through the cooperation of the United States Department of Agriculture, Iowa State University and County Extension Councils and is financially supported through private and public money; and

WHEREAS, 4-H is a family and community based youth development program which addresses the issues of youth and families, including those at risk, by supplementing and complementing programs offered by schools and other youth serving agencies. 4-H provides action oriented and practical education experiences for more than 120,000 youth under the leadership of more than 21,000 volunteers; and

WHEREAS, 4-H makes a difference in the lives of individual youth and adults and the communities where they live through these experiences.

NOW, THEREFORE WE THE CLINTON COUNTY BOARD OF SUPERVISORS DO HEREBY PROCLAIM THE WEEK OF JULY 11, 2011, AS 4-H WEEK IN CLINTON COUNTY, IOWA.

Signed: John F. Staszewski  
Signed: Brian L. Schmidt  
Signed: Jill M. Davisson  
Clinton County Board of Supervisors

ATTEST:  
Eric Van Lancker (Signed)  
County Auditor  
County of Clinton  
State of Iowa

The following resolution was presented and on motion adopted.

RESOLUTION #2011-173

RESOLUTION APPROVED ADDENDEUM TO MUTUAL AID AGREEMENT FOR LAW ENFORCEMENT BETWEEN CITY OF CLINTON, IOWA, AND CITY OF DeWITT, IOWA, CLINTON COUNTY, IOWA AND CITY OF CAMANCHE, IOWA.

WHEREAS, the City of Clinton, Iowa, City of DeWitt, Iowa, Clinton County, Iowa and the City of Camanche, Iowa, police departments and sheriff's office have previously on August 25<sup>th</sup>, 2003, entered into an agreement to assist each other in law enforcement activities and continue to do so in the future and now wish to amend the agreement to add non-emergency participation and finding that it is advisable that an addendum to the original agreement be entered into between the cities to set forth the responsibilities and obligations of both parties; therefore

BE IT RESOLVED by the Clinton County Board of Supervisors that the attached addendum to mutual aid agreement for law enforcement between the cities of Clinton, Iowa, DeWitt, Iowa, Camanche, Iowa, and Clinton County, Iowa, is hereby approved.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-174

BE IT RESOLVED by the Board of Supervisors of Clinton County, who hereby appoint Mark Schepers to the Elwood Community Sanitary District and is hereby approved for a three year term, said term to expire June 30, 2014.

Roll Call:  
Davisson: Yes  
Schmidt: Yes

The following resolution was presented and on motion adopted.

RESOLUTION #2011-175

WHEREAS, the Clinton County Board of Supervisors has received a request for a temporary road closure as follows:

Request From: City of Lost Nation  
Purpose of Closure: Rustic Day Run  
Date & Time: Saturday, July 16, 2011, 8:00 a.m. to 11:00 a.m.  
Road Involved: 150<sup>th</sup> Street west from 140<sup>th</sup> Avenue to 150<sup>th</sup> Avenue and also north on 150<sup>th</sup> Avenue from 150<sup>th</sup> Street to the eastern edge of Rustic Park

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors, in a spirit of cooperation, does hereby approve the aforementioned closure for the above specified time and date. The event sponsor will provide their own traffic control in accordance with the Manual on Uniform Traffic Control Devices (2003 Edition). Authorized event staff shall remove all obstructions immediately following said temporary road closure.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-176

BE IT RESOLVED by the Clinton County Board of Supervisors that Joyce Koehler, d/b/a Canyon Creek Golf Club, will electronically file a renewal application for liquor license number BB0016169 with an endorsement for Outdoor Services and Sunday Sales, effective August 27, 2011. Said application be and is hereby approved by the Clinton County Board of Supervisors.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-177

WHEREAS, a parcel of land identified as #8031520100 was sold at tax sale in 1992 as certificate #0303 and has outstanding taxes from 1988 through 2009 which have been identified as taxed in error by the City Assessor on the assessors' yearly report to the Treasurer of the County.

FURTHER tax sale certificate 92-0303 is held by Clinton County and erroneous tax in the amount of \$736 (excluding cost and penalty) representing 23 years of tax accrued in error. Pursuant to Code of Iowa, Section 445.61, Sale of Erroneous Tax and Section 445.16, Abatement of Compromise of Tax, the Board of Supervisors shall resolve to abate said erroneous tax.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors pursuant to Section 445.16, that taxes levied for parcel 8031520100 are hereby abated and the County Treasurer and the County Auditor shall amend the County records as such.

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

Motion made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 18-6 for Central Iowa Power Cooperative to place sections of overhead power line within the County right-of-way located in Sections 1 through 6 of Center Township and Sections 1 through 3 of DeWitt Township. This construction will enable Central Iowa Power Cooperative to install overhead power lines on the south side of 220<sup>th</sup> Street.

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

Motion carried.

Motion made by Supervisor Davisson to authorize the Chairperson to sign the 2011 Justice Assistance Grant (JAG) application between the City of Clinton and the County.

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

Motion carried.

10:10 A.M. General Public

10:15 A.M. Department Heads, Elected Officials and Employees

Supervisor Davisson raised the question to the other members of the Board and to Chance Kness, Emergency Management Director, concerning the use of the County Administration Building as a cooling center during a heat index warning. Kness said a meeting was planned with Rick Laurion, a representative of the Red Cross and himself on Monday, July 18<sup>th</sup>, to discuss the procedures of opening the building as a cooling center during business hours.

Rick Lincoln, County Sheriff, informed the Board that with the loss of a psychiatric physician in Clinton County, transporting prisoners throughout the state for treatment is causing a burden on his department.

10:28 A.M. County Treasurer – Update on new procedures

Rhonda McIntyre, County Treasurer, said that her office is now collecting parking fines for the cities of Camanche and DeWitt and soon will be for the city of Clinton.

10:30 A.M. Sheriff Lincoln – Update on new DeWitt Office

Sheriff Lincoln presented a slide presentation to the Board of Supervisors on moving the Sheriff's sub-station from its current location to the Candlelight Building in DeWitt. Besides the Sheriff's sub-station, the new building would also have offices for County Health, County Zoning, County Treasurer, Case Management, Veterans, Empowerment and Information Technology. Occupancy of the building will depend on architect's input and the speed of remodeling.

10:52 A.M. Clinton County Justice Coordinator – Brian McKenrick – Update/Meet and Greet

Brian McKenrick, Clinton County Justice Coordinator, explained to the Board his duty in finding effective and efficient ways of improving the justice system. McKenrick works with the Sheriff's Department in monitoring the jail population.

11:15 A.M. Secondary Roads – Update of County Roads

Donn Holst, Secondary Roads Supervisor, made a presentation to the Board on upcoming projects scheduled for the County. Holst detailed the projects using the "General Obligations Bond Funded Projects" map.

11:30 A.M. Roadside Management/Weed Commissioner – Update

Andy Friederichsen, Weed Commissioner, reported his department had a successful seeding season with the new hydro-seeding unit. Friederichsen stated that some spraying issues have developed with the wind conditions earlier this year. He also stated that he has received a few weed complaints and concerns. His department has three spray crews that work throughout the County and has met with the crews of how to resolve the problems for the future.

11:45 A.M. Emergency Management – Update

Chance Kness, Emergency Management Director, spoke to the Board on emergency preparedness. Kness reported to the Board that the Generator Grant Program went well. The siren warning system was also explained by Kness to the Board.

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

00012	ABBE CTR FOR COM MENTAL HEALTH, C/O ABBE, INC.	SERVICES	795.79
05476	ACKERMAN, RAYMOND B JR	MEI TRANSPORT	1,928.67
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	MEDICAL SERVICES	5,148.90
00055	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES ASSISTANCE	400.00
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	67.45
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	362.68
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICE	744.03
04319	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	MISCELLANEOUS	218.35
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	STAFFING SERVICES	711.36
00091	AMERICAN RED CROSS, GATEWAY AREA CHAPTER	TRAINING	45.00
03435	ANDERSON SAND & GRAVEL	ROCK	20,577.06
03436	ANDOVER CITY OF	UTILITIES	60.00
05995	ANDREW COMMUNITY SCHOOL DIST.	STATE EMPOWERMENT	87.50
02090	ASHFORD UNIV. PRESCHOOL	STATE EMPOWERMENT	510.00
00158	AVAYA, INC.	SERVICE	301.46
00185	BARLOW, ROSS J	EXPENSE REIMB	590.68
06187	BENESRIPT	ADMIN FEES	2,043.00
03497	BEST DISTRIBUTING INC.	PARTS	179.42
00291	BOSS, INC.	SUPPLIES	1,170.54
04579	BRIDGEVIEW COMH CENTER	SERVICES	66,182.87
06659	BULLOCK AG SERVICE	FUEL ASSISTANCE	100.00
03563	CALAMUS CITY OF	UTILITIES	62.49

03566	CALHOUN-BURNS & ASSOCIATES,INC	CONSULTANT FEES	1,274.20
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD, INC.	STATE EMPOWERMENT	1,435.90
00416	CAMP SHALOM	GRANT	655.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
06380	CARDINAL PRESCHOOL MAQUOKETA COMM SCHOOL	STATE EMPOWERMENT	1,522.50
00445	CDW GOVERNMENT INC	SUPPLIES	1,616.35
00454	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	GRANT	300.00
00494	CITY OF CLINTON	GRANT AWARD	5,425.00
04435	CITY OF CLINTON, SEWER RENTAL	SERVICE	382.54
03710	CLINTON CO SECONDARY ROAD DEPT	PETTY CASH	236.13
03699	CLINTON CO SOLID WASTE AGENCY	MISCELLANEOUS	8.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICES	32.12
00560	CLINTON COUNTY SANITARIAN	PETTY CASH REIMB	38.78
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	113.28
00577	CLINTON HERALD	PUBLICATION/SUBSCRIPTION	728.32
03716	CLINTON HERALD	PUBLICATION	21.50
05553	COAST TO COAST SOLUTIONS	SUPPLIES	126.81
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	29,709.89
05658	COMPASSIONATE CARE, BAY AREA LIVERY SERV INC	SERVICES	2,345.03
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,993.00
06539	COUNTRY CARE CENTER CORP.	SERVICES	1,230.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	360.00
04897	CRETE, ANGELINE	GRANT	134.00
06674	CT TRUCKING LLC	ROCK HAULING	6,485.93
05629	DABO, L.L.C.	RENT	10,153.41
06677	DALE ANDERSON LLC	ROCK HAULING	6,753.21
06603	DAVIS, REGINA	GRANT	100.00
03823	DE WITT, CITY OF	UTILITIES	96.32
03810	DELMAR, CITY OF	UTILITIES	28.35
00781	DES MOINES STAMP MFG. COMPANY	SUPPLIES	31.70
00767	DHS CASHIER	SERVICES	92,890.17
05690	DOYLE, PAUL	MEI SERVICES	115.00
06142	EAST CENTRAL COMMUNITY SCHOOL	STATE EMPOWERMENT	944.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	MEMBERSHIP DUES	2,336.62
03862	EASTERN IOWA TIRE	PARTS/LABOR	690.90
00891	EASTERN IOWA TOURISM ASSOC.	MEMBERSHIP	500.00
05554	ED ROEHR SAFETY PRODUCTS	PARTS	83.39
06365	EILERS, STANLEY G., M.D.	MEI SERVICES	1,400.00
06604	ERICKSEN COMMUNITY CENTER	GRANT	280.00
00944	ESKILDSEN, BECKY	MILEAGE REIMB	205.02
00956	F & B COMMUNICATIONS, INC.	SERVICE	353.56
01040	FREY, HAUFE & CURRENT, P.L.C.	PROFESSIONAL SERVICES	600.00
03986	G & K SERVICES	SHOP SUPPLIES	95.08
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	75.00
01071	GALLS, AN ARAMARK COMPANY	SUPPLIES/UNIFORMS	137.05
01080	GARAGE INC., THE	VEHICLE MAINT	133.84
01106	GATEWAY SUPPLY, LTD.	SUPPLIES	802.95
01109	GAUDET, EDWARD J	MILEAGE/CELL REIMB	90.60
03975	GELTZ, JOHN W.	ENGINEERING EQUIPMENT	169.95
01119	GENESIS MEDICAL CENTER DEWITT	MEI SERVICES	303.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
06126	GISEL, GERALD	RENT ASSISTANCE	300.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC,	EQUIPMENT	2,206.50
03999	GOOSE LAKE, CITY OF	UTILITIES	67.75
05965	GRACE EV. LUTHERAN CHURCH	STATE EMPOWERMENT	666.90
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	179.95
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	318.48
06020	GREAT AMERICA LEASING CORP.	COIER	283.00
05692	GRELL, MONICA	MEI SERVICES	183.75
01309	HEWLETT-PACKARD CO	CONTRACT RENEWAL	359.20
06122	HOLIDAY INN AMES CONF. CENTER, ISU	LODGING	246.38
04263	HOLMES, DANNY A.	PARTIAL RENT ASST	100.00
04093	HOLST, DONN	DIESEL FUEL REIMB.	52.00
04294	HOME DEPOT CREDIT SERVICES	EQUIPMENT	92.57
03247	HOSTESS BRANDS, INC.	PROVISIONS	73.35
06657	HYATT REGENCY ST. LOUIS, AT THE ARCH	LODGING	555.68
05961	IKON OFFICE SOLUTIONS	COPIER MAINT	53.99
04118	ILLOWA CULVERT & SUPPLY CO	BRIDGE F3120	6,545.00
01440	IOWA AMERICAN WATER CO	SERVICE	470.67
01451	IOWA COMMUNITIES ASSURANCE, POOL	INSURANCE	5,124.87
01454	IOWA COUNTY ATTORNEYS ASSOC.	REGISTRATION	810.00
01474	IOWA DRAINAGE DISTRICT ASSOC.	MEMBERSHIP DUES	1,329.06
01492	IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	225.00
06660	IOWA WORKFORCE DEVELOPMENT	ACCESS BILLING	333.95
06673	IS&J TRUCKING & EXCAVATING	ROCK HAULING	3,490.02
01557	JACKSON COUNTY SHERIFF	TRANSPORTATION	201.50

06671	JOHN DEERE FINANCIAL	EQUIPMENT RENTAL	5,010.00
02305	JOHN S. PEAVEY TRUST ACCOUNT	PURCHASE PAYMENT	200,035.84
04680	JOHNSON CONTROLS, INC.	REPAIR SERVICE	669.77
06670	JONES CO. COMMUNITY SERVICES	SERVICES	330.11
01650	KEIL, KIM	GRANT	200.00
01668	KETELSEN, PAUL	MILEAGE/EXPENSE REIMB	171.67
01671	KID'S BUSINESS OF DEWITT, INC.	STATE EMPOWERMENT	149.50
01672	KIDS OF THE KINGDOM	STATE EMPOWERMENT	552.84
05234	KNESS, CHANCE	CELL PHONE REIMB	50.00
05633	KREITER, JENNY	MILEAGE REIMB	207.09
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	1,196.94
05607	LAUFENBERG, MONICA	RENT ASSISTANCE	400.00
01780	LECTRONICS, INCORPORATED	MONTHLY SERVICE/REPAIR	260.50
01810	LINCOLN, RICHARD	MEALS REIMB	89.74
05959	LOONEY, JOHN	CLOTHES ALLOWANCE	22.39
01850	LUTHERAN SERVICES IN IOWA, INC	STATE EMPOWERMENT	19,588.45
01879	MAINSTAY SYSTEMS, INC.	SYSTEM MAINT	237.00
06518	MAQUOKETA AREA COMMUNITY, FOUNDATION	STATE EMPOWERMENT	1,776.56
05246	MAQUOKETA AREA YMCA	GRANT	845.00
03591	MARTIN EQUIPMENT OF IA-IL, INC	BLADES/PARTS	796.75
06639	MCGIMPSEY TRUCKING LLC	ROCK HAULING	13,433.51
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,302.49
01968	MEDICAL ASSOCIATES, P L C	MEDICAL SERVICES	728.00
01986	MERCY CHILD CARE & PRESCHOOL	STATE EMPOWERMENT	308.00
01990	MERCY MEDICAL CENTER	SERVICES	2,025.00
02045	MILES CO-OP TELEPHONE ASSN.	SERVICE	94.13
02079	MORELAND, JOHN S.	EXPENSE REIMB	45.87
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	190.00
02167	NEW CHOICES, INC	GRANT	300.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	20.68
02214	OFFICE CENTER, THE	SUPPLIES	110.08
04634	OFFICE MAX, INC.	SUPPLIES	116.44
02230	O'KEEFE ELEVATOR CO., INC.	MAINTENANCE	211.05
03856	OLDSEN, GREG	PARTS REIMB.	69.01
03865	OVEL FOREST PRODUCTS	PILING	13,102.32
02273	PAARMANN, TOM	MEAL REIMB	85.58
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	25.42
02287	PATHWAY LIVING CENTER	SERVICES	20,199.61
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
06462	PENNOCK,, ELLIOTT	POSTAGE REIMBURSEMENT	8.65
02339	PETERSEN, DR. ERIC	MEI SERVICES	600.00
06661	PHILLIPS, ANTHONY	MILEAGE REIMB	153.00
02345	PHILLIPS, PATRICK M.	RENT ASSISTANCE	200.00
02353	PILLERS AND RICHMOND	LEGAL REP	264.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	420.80
06675	PLOOG TRUCKING	ROCK HAULING	929.86
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	50.00
04282	PRABHAKAR PISIPATI, M.D., P.C.,	SERVICES	3,180.00
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	89.90
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	81.81
03950	PRESTON READY MIX CO	CULVERT MATL'S	51,424.58
02404	PRESTON TELEPHONE COMPANY	SERVICES	93.22
02408	PRINCE OF PEACE PRESCHOOL	STATE EMPOWERMENT	789.75
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	400.00
03969	QUAD CITY SAFETY, INC	UNIFORM ACCESSORIES	64.95
02458	QWEST	SERVICE	341.51
04015	RACOM CORPORATION	RADIOS	1,478.10
06605	RATHJE, JAMES	GRANT	500.00
06669	RIOJAS, STEVEN	RENT ASSISTANCE	325.00
05473	RIVERFRONT TECHNOLOGY, INC.	NETWORK/SUPPORT	2,088.75
05315	RIVERSIDE CUSTOM WOODWORKING,, LTD.	BLDG MAINT MATERIALS	185.00
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	523.92
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	129.74
04064	ROCK RIVER CONSULTING, INC.	STORAGE TANKS	1,550.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	110.00
02671	SCHOENAUER, KENNETH F.	LEGAL REP	258.00
06226	SCHROEDER DOZING & EXCAVATING, L.L.C.	ROCK HAULING	9,257.37
02699	SCOTT CO. COMMUNITY SERVICES	SERVICES	4,343.85
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	1,680.00
04170	SHELL FLEET PLUS	GASOLINE	323.57
04784	SHERWIN WILLIAMS	PAINTER PARTS	222.30
05570	SIEVERDING, COURTNEY	GRANT	300.00
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
06606	SIMS, CINDY	GRANT	300.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	25,075.00
02817	SPRINGDALE CEMETERY	SERVICEMEN'S GRAVE CARE	6,070.00
02825	ST. JOHN'S LUTHERAN PRESCHOOL	STATE EMPOWERMENT	80.00

02830	ST. JOSEPH'S DAYCARE/PRESCHOOL	STATE EMPOWERMENT	122.50
02839	ST. PATRICK'S CEMETERY ASSOC.	SERVICEMEN'S GRAVE CARE	440.00
05466	STANKEE, CHRISTY	MEI SERVICES	120.00
06553	STAR	ALLOCATION	5,000.00
02852	STASZEWSKI, ED	PUBLIC INFO OFFICER	107.00
02857	STATE MEDICAL EXAMINER	MEI SERVICES	1,836.00
02858	STAY & PLAY	STATE EMPOWERMENT	2,143.48
04215	STEEL MART	CULVERTS	649.60
02912	SUNSHINE PRESCHOOL & DAYCARE	STATE EMPOWERMENT	1,726.20
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	2,688.54
06676	TEAM LABORATORY CHEMICAL CORP.	ROAD STABILIZATION	18,326.25
02963	THIEL MOTOR SALES	VEHICLE MAINT	27.20
05987	TONER PLACE, THE	SUPPLIES	46.00
06028	TREAT AMERICA FOOD SERVICES	MEALS	84.27
03356	TRUCK COUNTRY OF IOWA	PARTS	1,202.56
05071	TYLER TECHNOLOGIES, INC.	MAINT CONTRACT/SUPPORT	61,324.90
03050	U.S. CELLULAR CORPORATION,	SERVICE	180.81
03043	UNIFORM DEN, INC.	UNIFORMS	1,183.36
06672	UNION PACIFIC RAILROAD COMPANY	SIGNALS	47,435.60
03049	UNITED STATES CELLULAR CORP.	SERVICE	1,862.23
03098	VERIZON WIRELESS	AIR CARDS/SERVICE	110.15
05641	VISUAL MARKETING SOLUTIONS/VISUAL IMAGING INC.	SUPPLIES	440.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	196.47
05695	WAINWRIGHT, SCOTT	EXPENSE REIMB	68.00
03165	WEE CARE FOR YOUNG PEOPLE, LLC	STATE EMPOWERMENT	330.00
05577	WENDEL REPAIR, INC.	VEHICLE MAINT	35.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	62.54
06010	WINKEL, PARKER & FOSTER CPA PC	BOOKKEEPING SERVICES	300.00
03234	WIRTH, PATRICIA K.	EXPENSE REIMB	597.00
03262	YWCA, CLINTON CHILDRENS' CTR.,	FEDERAL EMPOWERMENT	7,480.05
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	4,053.30
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	1,374.24
		GRAND TOTAL	865,906.69

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	331,414.67
0002	GENERAL SUPPLEMENTAL	2,050.28
0010	MH-DD SERVICES FUND	136,115.80
0020	SECONDARY ROADS	213,433.65
0027	COMMISSARY	90.82
0040	MISC. GRANTS	4,302.80
0118	DD #18	600.00
4000	EMERGENCY MANAGEMENT SERVICES	12,117.81
4010	E911	1,096.39
4100	COUNTY ASSESSOR	165.30
4102	CO ASSESSOR SPECIAL APPRAISER	597.00
4110	CITY ASSESSOR	284.43
5120	EMPOWERMENT GRANT - FEDERAL	29,156.40
5121	EMPOWERMENT GRANT - STATE	46,812.33
5124	EMPOWERMENT - ARRA	85,626.01
8500	CLINTON COUNTY BENEFIT TRUST	2,043.00
	GRAND TOTAL	865,906.69

The Board of Supervisors adjourned to meet on Monday, July 18, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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County Auditor

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Chairperson