

July 25, 2011

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

#### REPORTS

The 4<sup>th</sup> Quarter FY2010-2011 and FYE 2011 County Recorder's Report of Fees Collected, submitted by Steve Mangan, were presented, approved and filed.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

#### RESOLUTION #2011-178

WHEREAS, Section 509A.14, Code of Iowa, requires approval of group self-funded health benefit plans by the State Insurance Commissioner; and

WHEREAS, Section 509A.15, Code of Iowa, requires an outside consulting actuary certification that the Clinton County Health Benefit Plan is financially sound; and

WHEREAS, an estimate for the actuarial certification has been received from J. Robert Hopson, Inc., at a cost not to exceed \$700.00 to complete the required certification for Clinton County; and

WHEREAS, it is the recommendation of Clinton County Insurance Consultant Ruth Lee that J. Robert Hopson, Inc. be retained to perform the Clinton County Self-Funded Health Benefit Plan actuarial certification for Clinton County FY 2010-2011.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that J. Robert Hopson, Inc., be and is hereby authorized to complete the FY 2010-2011 actuarial certification of the Clinton County Self-Funded Health Benefit Plan at a cost not to exceed \$700.00.

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that when the certification is complete, the County Auditor be and is hereby directed to forward said certification along with the necessary filing fee of \$100 to the Iowa State Insurance Commissioner.

Roll Call:

Davisson: Absent

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

#### RESOLUTION #2011-179

BE IT RESOLVED by the Clinton County Board of Supervisors that Dorothy O' Brien, d/b/a Wide River Winery, will electronically file a renewal application for native wine on premises liquor license number WCN000058 with endorsements for Outdoor Services and Sunday Sales, effective September 4, 2011. Said application be and is hereby approved by the Clinton County Board of Supervisors.

Roll Call:

Davisson: Absent

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

#### RESOLUTION #2011-180

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

1979 100<sup>th</sup> Ave., Lowden, IA

Parcel #34-03671000

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: Absent

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

#### RESOLUTION #2011-181

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

2413 North 3<sup>rd</sup> Street, Clinton, IA

Parcel #86-05800000

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: Absent

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-182

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

722 10<sup>th</sup> Ave. South, Clinton, IA

Parcel #80-37210000

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: Absent

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-183

WHEREAS, the Clinton County Board of Supervisors received a request from the American Legion Menzo Wilde Post 381 in Lost Nation for financial support toward its heating-cooling project for its facility; and

WHEREAS, Post 381 is also collecting funds for the heating-cooling project from other sources;

BE IT RESOLVED by the Clinton County Board of Supervisors that Clinton County does support the Post 381 project and will allocate \$5,000.00 in County funds toward said project.

Roll Call:

Davisson: Absent

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-184

WHEREAS, the Clinton County Auditor 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;

BE IT RESOLVED by the Clinton County Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Fund, Office of the County Auditor, and the Special Appraisers Fund, Office of the County Assessor, to Kyle Leist, as a full-time GIS Technician. This will be effective August 3, 2011, at an hourly rate of \$15.50.

Roll Call:

Davisson: Absent

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

Motion made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 10-34 for Eastern Iowa Light and Power to place underground power lines within the county right-of-way located in Sections 29, 30, 31 and 32 of DeWitt Township. This construction will enable Eastern Iowa Light and Power to install new power lines along the east side of 285<sup>th</sup> Avenue and along the north side of 270<sup>th</sup> Street.

Roll Call:

Davisson:	Absent
Schmidt:	Yes
Staszewski:	Yes

Motion carried.

9:30 A.M. General Public

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

Eric Van Lancker, Clinton County Auditor, said the City Assessor's office has reported that their office has been uncomfortably warm and humid. He reminded the Board of Supervisors that the auditor's from the State Auditor's office will begin their annual audit next week. Van Lancker also said he would be at the Iowa State Association of Auditor's Summer School later this week in Waterloo.

Gail Thomas, Clinton County Zoning Administrator, spoke about the Wide River Winery concerning the cottage industry zoning ordinance section. She suggested that the wording of that section be reviewed. Thomas also requested time immediately with the new GIS Technician. Van Lancker informed Thomas that the GIS will not be fully operational for about a year while the County does due diligence on reviewing the delivered product from its GIS vendor. He said after that, a County GIS User Committee, which includes the Zoning Department, will meet and determine priorities for the County's GIS work.

10:00 A.M. Planning & Zoning – Discussion/Action on Final Plat of a Minor Subdivision known as Vernon Prairie Estates Subdivision (Mommsen)

The following resolution was presented and on motion adopted.

RESOLUTION #2011-185  
RESOLUTION APPROVING THE FINAL PLAT OF  
VERNON PRAIRIE ESTATES SUBDIVISION, CLINTON COUNTY, IOWA

WHEREAS, Norlin Mommsen has filed a Final Plat of a proposed subdivision to be known and designated as VERNON PRAIRIE ESTATES SUBDIVISION, located in part of the NW ¼ of the SW ¼ of Section 1, Township 83 North, Range 5 East of the 5<sup>th</sup> P.M., Clinton County, Iowa, containing 5.15 acres,

WHEREAS, said plat 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 VERNON PRAIRIE ESTATES SUBDIVISION, Clinton County, Iowa, should be approved.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of VERNON PRAIRIE ESTATES SUBDIVISION, CLINTON COUNTY, IOWA, be and the same is hereby approved.

Roll Call:

Davisson:	Absent
Schmidt:	Yes
Staszewski:	Yes

John F. Staszewski, Chairperson

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

- Discussion / Action – Drainage District #15 Change Order #1

Motion was made by Supervisor Schmidt to recess as Board of Supervisors and convene as Board of Trustees for Drainage Districts #15.

Roll Call:

Davisson:	Absent
Schmidt:	Yes
Staszewski:	Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #15 convened at 10:18 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-DD15-02

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #15 have reviewed the proposed changes to the contract with Weirup Construction for the Drainage District #15 Repair Project, and;

WHEREAS, the Clinton County Engineer has determined that the installation of pipe culverts perpendicular to Drainage District ditch are required to provide surface drainage under the access path along the ditch, and;

WHEREAS, the Clinton County Engineer has prepared change order #1 detailing the contract changes and negotiated unit price and recommends approval.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs with the Clinton County Engineer's recommendation that change order #1 for the contract changes be approved.

BE IT FURTHER RESOLVED that the Board of Supervisors acting as Trustees for Drainage District #15 execute change order #1 on behalf of Drainage District #15.

Roll Call:

Davisson: Absent  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

Motion made by Supervisor Schmidt to adjourn as Board of Trustees for Drainage District #15 and reconvene as Board of Supervisors.

Roll Call:

Davisson: Absent  
Schmidt: Yes  
Staszewski: Yes

Motion carried. Board of Supervisors returned to general session at 10:22 a.m.

10:45 A.M. Review and Approve the Request for Proposal (RFP) for the Building and Site Evaluation and Preparation of Bidding Documents for the Clinton County Government Building – DeWitt Branch

Rick Lincoln, Clinton County Sheriff, and Rick Laurion, Clinton County Maintenance Coordinator, reviewed the proposed RFP.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-186

WHEREAS, the Clinton County Board of Supervisors has considered the Request-for-Proposal (RFP) for the primary building remodel of the Clinton County Government Offices located in DeWitt, Iowa.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Request-for- Proposal is approved and public bids can be accepted.

Roll Call:

Davisson: Absent  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

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

06682	3M	PAVEMENT MARKINGS	2,338.40
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	1,105.17
00012	ABBE CTR FOR COM MENTAL HEALTH, C/O ABBE, INC.	SERVICES	406.80
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	45.00
00028	ADCRAFT	WEARING APPAREL	192.00
00043	AIR CONTROL INCORPORATED	REPAIR/INSTALLATION	3,462.10
05788	ALLEN MEMORIAL HOSPITAL	SERVICES	880.00
00055	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITY ASSISTANCE	230.00
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	21,411.28
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	STREET LIGHTING	68.69
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,229.72
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	TEMP STAFFING	1,397.50
03418	ALTORFER, INC.	FILTERS	3,151.19
00081	AMERICAN LEGION POST #190	SUPPLIES	34.06
00082	AMERICAN LEGION POST #238	SUPPLIES	40.00
03435	ANDERSON SAND & GRAVEL	ROCK	40,368.96
00119	APCO INTERNATIONAL INC	ADVERTISING	275.00
06507	AREA SUBSTANCE ABUSE COUNCIL	SERVICES	6,061.80
06358	ASI	REGISTRATION	85.00
00207	B.I. INCORPORATED	EMP SERVICES	391.02
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	64.15
00185	BARLOW, ROSS J	MEAL REIMB	20.00
00253	BATES, RUTHELLEN	CLOTHING ALLOWANCE	150.00
00196	BAUER REPAIR	REPAIR SERVICE	481.47
06684	BIG ROCK SPORTS, L.L.C.	SUPPLIES	853.18
00247	BIRDSLEY, SARA LEE ANN	CLOTHING ALLOWANCE	150.00
00291	BOSS, INC.	SUPPLIES	779.73
03528	BOSS, INC.	OFFICE SUPPLIES	112.84
00303	BOUSSELOT, ROGER F	MILEAGE REIMB	14.43
04579	BRIDGEVIEW COMH CENTER	SERVICES	29,628.25
00331	BROADRICK, LYNN	CLOTHING ALLOWANCE	150.00

06218	BROWNELLS, INC.	SUPPLIES	81.78
01056	BUILDER'S CHOICE, THE	SUPPLIES	295.55
00359	BURKEN, JEROME	MILEAGE REIMB	11.10
00398	CAIN, DON	WELL RECONSTRUCTION	600.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	1,119.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00434	CARSON & SON FUNERAL HOME, INC	BURIAL ASSISTANCE	1,700.00
00445	CDW GOVERNMENT INC	EQUIPMENT	162.61
00447	CEDAR COUNTY SHERIFF'S DEPT	INMATE HOUSING	3,960.00
04044	CEDAR RIVER INT'L TRUCKS, INC./HAWKEYE INT'L. TRUCKS	PARTS	462.29
00476	CHATHAM OAKS, INC.	SERVICES	2,351.94
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	312.99
03667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	29.58
00495	CITY OF CLINTON	SALARY REIMB	2,905.67
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	INSURANCE PREMIUMS	4,728.66
00500	CITY OF DEWITT	WATER SERVICE	31.99
00513	CLARKS SAW CENTER	REPAIR SERVICE	123.50
06340	CLEAR CHANNEL BROADCASTING	ADVERTISING	416.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICE	53.40
00546	CLINTON COUNTY AUDITOR	POSTAGE REIMB	1,753.47
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,875.98
00572	CLINTON ENGINEERING CO., INC.	PROJECT PAYMENT	176,669.60
00577	CLINTON HERALD	PUBLICATION	171.28
00595	CLINTON PRINTING CO., INC.	SUPPLIES	392.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	393.30
00624	COMMUNITY CARE, INC.	SERVICES	17,258.23
04539	CO. ONE FIRE SUPPRESSION/CLINTON FIRE EQUIPMENT	SUPPLIES	1,084.21
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,906.00
06535	COVENANT MEDICAL CENTER	SERVICES	1,788.00
00697	CROSSROADS, INC.	SERVICES	665.43
00698	CROSTHWAITE, MARGARET	CLOTHING ALLOWANCE	150.00
00699	CROSTHWAITE, TAMMY	MILEAGE REIMB	11.66
00712	DAC, INC.	SERVICES	5,510.91
00714	DAGUE EQUIPMENT INC	SUPPLIES	32.80
06677	DALE ANDERSON LLC	ROCK HAULING	12,783.54
00731	DAU, ERIC	CLOTHING ALLOWANCE	150.00
00745	DEBOER, MARCIA	CLOTHING ALLOWANCE	150.00
00760	DELTA DENTAL	INSURANCE PREMIUMS	195.38
05992	DETERMANN ASPHALT PAVING LLC	ROCK HAULING	17,789.04
00790	DEWITT AUTO BODY, INC.	INSURANCE DEDUCTIBLE	1,000.00
02208	DEWITT OBSERVER PUBLISHING CO., INC., THE OBSERVER	PUBLICATION/ADVERTISING	1,986.22
00767	DHS CASHIER	SERVICES	22,518.86
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	7,188.54
05167	DHS CASHIER (HABILITATION)	SERVICES	29,713.85
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	61,493.69
00766	DHS CASHIER (ID WAIVER)	SERVICES	197,383.86
03826	DIAMOND MOWERS, INC	PARTS	323.71
00858	DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	21.00
00861	DULTMEIER SALES	PARTS	1,153.96
05513	EAGLE, SARA	CLOTHING ALLOWANCE	150.00
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOCIATION	CODIFICATION	29.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES/STREET LIGHTING	613.41
00885	EASTERN IOWA LIGHT & POWER CO.	SERVICE	331.41
00895	ECOLAB	EQUIPMENT RENTAL	77.95
05576	EHM, NATALIE	EXPENSE REIMB	8.03
00908	ELECTRICAL ENGINEERING & EQUIP	REPAIR SERVICE	4,375.52
05258	ELECTRONIC TRANSACTIONS, CLEARINGHOUSE	REGISTRATION FEE	6,034.67
00924	EMC NATIONAL LIFE CO	INSURANCE PREMIUMS	27.20
00944	ESKILDSEN, BECKY	MILEAGE REIMB	48.84
04501	EZ-LINER	PARTS	238.13
00956	F & B COMMUNICATIONS, INC.	SERVICE	49.95
04408	FAMILY RESOURCES INC	SERVICES	658.46
00970	FASTENAL CO	PARTS	318.52
03890	FASTENAL COMPANY	PARTS	395.09
00971	FAUSER DEVELOPMENT CO.	MATERIALS	12.80
03894	FAUSER DEVELOPMENT COMPANY	[ARTS	4.25
04986	FIRESTONE TIRE CENTERS	VEHICLE MAINT	508.64
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	26,829.70
06017	FIRST SUPPLY LLC--DUBUQUE	MATERIALS	158.36
05718	FLEET SERVICES	FUEL- SERVICE FEE	3,326.54
04524	FSH COMMUNICATIONS, L.L.C.	PAY PHONE	55.00
03986	G & K SERVICES	SUPPLIES	354.61
00169	G. BAKER DISTRIBUTING	CONCESSION SUPPLIES	639.40
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	174.75
01080	GARAGE INC., THE	VEHICLE MAINT	63.54
06368	GARCIA CLINICAL LABORATORY	SERVICES	8.00
01106	GATEWAY SUPPLY, LTD.	CUSTODIAL SUPPLIES	773.52

01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
06301	GENESIS DEVELOPMENT	SERVICES	1,357.80
06303	GENESIS FIRSTMED PHARMACY	MEDICATIONS	102.69
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	748.80
05770	GENESIS OCCUPATIONAL HEALTH	DRUG TESTING	27.00
03110	GENESIS VNA & HOSPICE	SERVICES	11,580.00
01126	GERARDY WELDING	REPAIR SERVICE/PARTS	208.70
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01863	GLB 3, INC., DBA MJ'S EAST AMOCO	FUEL	260.03
01147	GLOBAL GOV'T/ED SOLUTIONS INC, C/O SYX SERVICES	SUPPLIES	285.00
01149	GO VAN GOGH'S	SUPPLIES	60.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	625.00
02954	GOOSE LAKE GIGGLE & GROW	STATE EMPOWERMENT	700.00
01168	GRAINGER	PARTS	52.62
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	56.95
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	782.68
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	185.00
05714	GREEN VALLEY AG & TURF	PARTS	437.17
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	135.00
05692	GRELL, MONICA	MEI SERVICES	653.75
05169	GROWMARK, INC., AGVANTAGE FS	GASOHOL	24,619.33
04039	HARRY'S FARM TIRE INC	TIRES	78.00
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINT	363.80
03336	HARRY'S FARM TIRE, TIRES N' MORE	TIRES	8,561.99
06127	HART, RITA	MILEAGE REIMB	22.20
01257	HARTZ, INC., DBA HARTZ LOCK CO.	REPAIR/PARTS	180.00
04619	HASLER	METER RENTAL	247.50
01263	HAWKEYE ICE CO	CONCESSION SUPPLIES	554.75
01301	HERRING REPORTING SERVICES	REPORTING SERVICES	171.70
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	1,120.00
04433	HINES & ASSOCIATES	ADMIN FEES	343.20
01325	HINTZ, GARY L., HINTZ LAWN SERVICE	LAWN CARE	440.00
05049	HOSETTE, KELLY	CLOTHING ALLOWANCE	150.00
03247	HOSTESS BRANDS, INC.	PROVISIONS	76.64
01513	I.S.A.C.A.	REGISTRATION	290.00
01385	IACCB CONFERENCE	REGISTRATION	200.00
01388	IAN TREASURER	REGISTRATION	59.00
06686	IBC SALES CORPORATION	PROVISIONS	260.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	171.25
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC.	PARTS-STOCK	154.96
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	117.50
01440	IOWA AMERICAN WATER CO	SERVICE	819.76
01464	IOWA DEPT INSPECTION & APPEALS	FORMS	42.40
01468	IOWA DEPT OF NATURAL RESOURCES	SUPPLY FEE	25.00
01495	IOWA MUNICIPALITIES WORKERS' COMP ASSOC	PREMIUMS	16,673.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	102.60
01504	IOWA PUBLIC EMPLOYEES'	WAGE ADJUSTMENT	31,548.07
01503	IOWA PUBLIC EMPLOYEES (IPERS)	WAGE ADJUSTMENT	2,140.88
01501	IOWA PUBLIC EMPLOYEES IPERS	WAGE ADJUSTMENT	1,960.22
01502	IOWA PUBLIC EMPLOYEES RETIRE-	WAGE ADJUSTMENT	122.53
01510	IOWA STATE ASSOC. OF COUNTIES	MEMBERSHIP DUES	4,750.00
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	395.90
01568	JACOBSEN, CHARLES	EXPENSE REIMB	184.97
06690	JEFFERYES, GORDON	RENT ASSISTANCE	400.00
01593	JIM'S FAB SHOP	REPAIR SERVICE	25.00
06581	JODY'S HOT ROD PIE	CONCESSION SUPPLIES	139.00
06687	JOHN DEERE	EQUIPMENT	62,505.00
06671	JOHN DEERE FINANCIAL	PARTS	3,060.86
01629	JUNGE, CHARLES	MILEAGE REIMB	54.00
04749	KARS LEASING, LTD	LEASE	496.11
01653	KELL, DEBRA J	COURT-RELATED SERVICES	5.00
05320	KELTEK INCORPORATED	EQUIPMENT	688.17
01657	KENDRICK GENERAL PEST CONTROL, M. J. CALCOTE, INC.	EXTERMINATION	40.00
01712	KONE, INC.	MAINTENANCE	363.69
05633	KREITER, JENNY	MILEAGE/POSTAGE REIMB	83.33
01719	KRIEGER'S OF DEWITT	VEHICLE PURCHASE	25,908.00
01731	KWIK TRIP INC	FUEL	684.02
06523	L. B. JACKLIN & ASSOC., INC.	VEHICLE PURCHASE	16,320.00
03452	LACAL EQUIPMENT, INC.	PARTS	1,447.05
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	432.06
03467	LAWSON PRODUCTS INC	PARTS	245.12
01780	LECTRONICS, INCORPORATED	ALARM SERVICE	666.00
04976	LEDVINA, AMBER	MILEAGE REIMB	38.76
02439	LEE ENTERPRISES, INC., PAYMENT PROCESSING CENTER	SUBSCRIPTION	72.80
04618	LEMKE, ADAM	CLOTHING ALLOWANCE	150.00
00001	LEONARD, PAUL, A-1 SEPTIC SERVICE	PUMP SERVICE	875.00
01800	LEXIS-NEXIS	ON-LINE SUPPORT	240.00

01802	LIBERTEL ASSOCIATES	EQUIPMENT	363.34
05669	LITTLE STARS PRESCHOOL, BELLEVUE COMM. SCHOOLS	STATE EMPOWERMENT	125.00
06679	LOS ANGELES CO. SHERIFF'S DEPT	TRANSPORTATION	35.00
01834	LOST NATION-ELWOOD TELEPHONE	SERVICE	438.09
03518	LOWDEN PLUMBING & HEATING CO.	REPAIR SERVICE	1,174.88
01848	LUNDHOLM, ROBERT E.	TESTING SERVICE	245.00
01850	LUTHERAN SERVICES IN IOWA, INC	STATE EMPOWERMENT	20,361.05
01873	MADISON NATIONAL LIFE	PREMIUMS	401.31
01089	MAQUOKETA HARDWARE, L.L.C., GASSER TRUE VALUE	SUPPLIES	32.16
01894	MAQUOKETA VALLEY REC	SERVICE	944.60
01917	MASTERCARD	JULY PAYMENT	3,882.56
06683	MCCLAIN & CO. INC.	241	3,513.50
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	853.78
06639	MCGIMPSEY TRUCKING LLC	ROCK HAULING	6,790.25
05089	MCI	SERVICE	89.62
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	1,440.50
01978	MENARDS	SUPPLIES	3,582.98
01979	MENARDS	SUPPLIES	38.82
01992	MERCY MEDICAL CENTER	MEDICAL SERVICES	16,788.00
02017	MID AMERICAN ENERGY COMPANY	SERVICE	1,080.92
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	31.75
06522	MIDWEST BOWIE SALES, INC.	EQUIPMENT PURCHASE	28,500.00
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	32.11
06255	MIDWEST SPRAY TEAM & SALES INC	SUPPLIES	9,556.88
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	326.23
03669	MOLO OIL COMPANY	DIESEL FUEL	29,886.78
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	6,516.44
02102	MUNCK, MICHELLE R.	TRANSCRIPT	4.00
02103	MUNICIPAL TRANSIT ADMIN.	TRANSPORTATION	72.00
03697	MUTUAL WHEEL CO.	PARTS	330.07
02114	MYERS COX CO	CONCESSION SUPPLIES	1,232.69
02142	NAT'L EMERGENCY NUMBER ASSOC.	ADVERTISING	300.00
06638	NCA TRUCKING	ROCK HAULING	1,489.15
00440	O'DONNELL ACE HARDWARE	SUPPLIES	278.38
02214	OFFICE CENTER, THE	SUPPLIES	744.19
02230	O'KEEFE ELEVATOR CO., INC.	MONTHLY SERVICE	422.10
06410	O'REILLY AUTOMOTIVE	PARTS	230.48
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
05828	P J GREUFE & ASSOCIATES L.L.C.	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	113.93
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CUSTODIAL SERVICES	405.00
06576	PERRY, CINDY	MILEAGE REIMB	252.66
02339	PETERSEN, DR. ERIC	MEI SERVICES	200.00
05392	PETERSEN, NATHAN	CLOTHING ALLOWANCE	150.00
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES L.L.C.	METERED POSTAGE	125.00
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	519.99
06675	PLOOG TRUCKING	ROCK HAULING	2,545.08
06685	POCAHONTAS COUNTY SHERIFF	SHERIFF SERVICES	5.50
05165	POLICE LEGAL SCIENCES INC	SUBSCRIPTION	1,560.00
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	58.25
04282	PRABHAKAR PISIPATI, M.D., P.C.	SERVICES	14,049.86
02397	PRAIRIE VIEW MANAGEMENT, INC.	SERVICES	2,013.12
02398	PRAXAIR DISTRIBUTION, INC.	SUPPLIES	185.00
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	79.08
02130	PREMIER PARTS, INC.	PARTS	219.78
06635	PREMIER PARTS, INC.	PARTS	1,043.89
03950	PRESTON READY MIX CO	ROCK	7,348.08
05357	PRINCETON BEACH MARINA	SUPPLIES/PARTS	3,854.44
03969	QUAD CITY SAFETY, INC	SUPPLIES	129.95
06293	QUAD CITY TIMES	PUBLICATION	37.10
02444	QUALITY CONCRETE CO.	PARK MAINT	196.00
02458	QWEST	SERVICE	1,656.84
06302	QWEST	POWER MAINT	6,545.95
03860	R & B CONVENIENT STORE, INC./ EASTERN IOWA PETRO	FUEL	4,993.67
02468	R J LEE & ASSOCIATES, LLP	CONSULTING SERVICES	18,400.00
02467	R. H. A. SERVICE, INC.	EQUIPMENT LEASE	197.00
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	393.96
02487	RALSTON, JAMES	MILEAGE REIMB	16.65
04024	RANDOLPH, TODD L.	CLOTHING ALLOWANCE	94.02
02513	REID, COLIN	EXPENSE REIMB	22.82
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
05473	RIVERFRONT TECHNOLOGY, INC.	NETWORK SUPPORT	710.97
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	747.55
06588	RLP ENTERPRISES, INC.	PUMPING SERVICE	35.00
06680	ROCK ISLAND ELECTRIC MOTOR	SHOP SUPPLIES	444.89
05772	RSC EQUIPMENT RENTAL	RENTAL FEE	90.00
02671	SCHOENAUER, KENNETH F.	LEGAL REP	264.00

06226	SCHROEDER DOZING & EXCAVATING, L.L.C.	ROCK HAULING	5,412.26
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	67.60
02702	SCOTT COUNTY TREASURER	MEI SERVICES	2,117.34
02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
02739	SHERWIN WILLIAMS	MATERIALS	408.84
06446	SIEM, DEAN H.	CONSULTANT FEE	3,650.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	19,114.73
03240	SPAHN & ROSE LUMBER CO.	MATERIALS	245.75
05087	SPAHN & ROSE LUMBER COMPANY	PORTLAND CEMENT	847.47
04420	SPECTORSOFT	MAINTENANCE PLAN	544.50
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.93
02823	ST JAMES CATHOLIC CEMETERY ASN	SERVICEMEN'S GRAVE CARE	280.00
04945	ST. LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	DRUG TESTING	74.00
02857	STATE MEDICAL EXAMINER	MEI SERVICES	4,459.50
02864	STEFFEN, JOE	MEAL REIMB	7.61
02871	STENERSON, BETTY	CLOTHING ALLOWANCE	150.00
04353	STICKLEY ELECTRIC SERVICE INC	PARTS	44.50
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	PROVISIONS	117.27
02928	SYSCO IOWA, INC.	PROVISIONS	3,886.89
06510	TAILORED LIVING	SERVICES	3,325.80
02942	TANDEM TIRE & AUTO SERVICE	VEHICLE MAINT	518.40
04510	TAYLOR, BRAD	MEAL REIMB	10.00
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06678	THOMAS, GAIL R.	MILEAGE REIMB	45.95
05987	TONER PLACE, THE	SUPPLIES	162.75
06272	TREASURER, STATE OF IOWA SALES/USE TAX	HOTEL/MOTEL TAX 2ND QTR	424.00
03011	TRI CITY ELECTRIC CO. OF IOWA	PROJECT MATERIALS	1,781.29
03013	TRI STOP SHELL	FUEL	192.05
03021	TRUAX, MARTHA	EXPENSE REIMB	35.00
03024	TRUE VALUE HARDWARE	SUPPLIES	38.83
06681	TRUELSON, LOREN	WELL CLOSURE	400.00
03033	TWIN STATE TECHNICAL SERVICES, LTD.	TECH SERVICE	1,579.94
05071	TYLER TECHNOLOGIES, INC.	ANNUAL MAINT	5,800.00
03043	UNIFORM DEN, INC.	UNIFORMS	847.05
03047	UNITED PARCEL SERVICE	SHIPPING	38.77
03049	UNITED STATES CELLULAR CORP.	SERVICE	357.00
03064	UNIVERSITY HYGIENIC LABORATORY	SUPPLIES	33.00
03085	VAN DIEST SUPPLY CO	SUPPLIES	2,152.80
05314	VERA FRENCH CMH	SERVICES	224.64
03098	VERIZON WIRELESS	AIR CARD	263.43
03465	VERIZON WIRELESS	TELEPHONE	428.61
06688	VETERAN'S VIEW, THE	ADVERTISING	250.00
05547	VETTERS, INC., CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	195.75
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,147.30
05641	VISUAL MARKETING SOLUTIONS INC/VISUAL IMAGING, INC.	SUPPLIES	196.00
03114	VOGEL, BRENT	CLOTHING ALLOWANCE	150.00
04511	VOSS, DARIN	MEAL REIMB	10.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	2,715.19
03136	WALMART COMMUNITY/GEMB	CONCESSION SUPPLIES	549.73
03143	WALSH, SHANNON K., ESQUIRE, WALSH LAW FIRM	LEGAL REP	210.00
06575	WEAVER, REBECCA	MEAL REIMB	15.00
03162	WEBER PAPER CO	SUPPLIES	1,475.00
03166	WEE SCHOOL FOR LITTLE PEOPLE, DETCO, INCORP	STATE EMPOWERMENT	3,770.00
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	395.00
06689	WELTER STORAGE EQUIP. CO. INC.	OFFICE FURNITURE	2,850.00
03177	WENDLING QUARRIES, INC.	PARK MAINT	1,218.31
03588	WENDLING QUARRIES, INC.	ROCK HAULING	297,434.38
04699	WHERE TO CATCH'EM LAKE MAPS	SUPPLIES	96.50
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	27.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	291.36
03239	WITT'S SMALL ENGINE CLINIC INC	EQUIPMENT PURCHASE	250.00
03243	WOLF, MICHAEL	MILEAGE/MEAL REIMB	118.84
03244	WOLFE, JOHN J., JR.	LEGAL REP	66.00
03262	YWCA, CLINTON CHILDRENS' CTR.,	FEDERAL EMPOWERMENT	7,055.97
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	192.50
		GRAND TOTAL	1,572,068.09

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	291,368.77
0002 GENERAL SUPPLEMENTAL	18,826.44
0010 MH-DD SERVICES FUND	458,785.13
0011 RURAL SERVICES BASIC	57,862.63
0020 SECONDARY ROADS	472,964.26
0023 REAP	8,198.68
0027 COMMISSARY	72.80
0030 COUNTY CONSERVATION LAND ACQUIST	176,838.84

0118 DD #18	22.90
4000 EMERGENCY MANAGEMENT SERVICES	4,377.04
4010 E911	7,393.56
4100 COUNTY ASSESSOR	345.05
4110 CITY ASSESSOR	5,893.78
5120 EMPOWERMENT GRANT - FEDERAL	7,055.97
5121 EMPOWERMENT GRANT - STATE	25,877.27
8000 ENTERPRISE FUND - ROCK CREEK	7,861.96
8500 CLINTON COUNTY BENEFIT TRUST	28,323.01
GRAND TOTAL	1,572,068.09

The Board of Supervisors adjourned to meet on Monday, August 1, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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County Auditor

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Chairperson