

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 May 2011 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-130

BE IT RESOLVED that Gail R. Thomas be and is hereby appointed as the full-time Zoning Administrator, effective June 15, 2011, with a starting salary of \$43,000.00/year.

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 #2011-131

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IaDOT) on May 17, 2011 for the cold-in-place recycling and hot mix asphalt resurfacing of Y-32 and E-63 between the City of Wheatland and Y-34, Project No. FM-CO23(86)--55-23.

WHEREAS, the total amount of each bid was as follows:

Manatt's, Inc.	\$1,760,199.49
Mathy Construction Co.	\$1,823,386.56
Determann Asphalt, L.L.C.	\$1,891,641.42

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT's recommendation that the contracts for said work be awarded to the low bidder, as follows:

Manatt's, Inc.	\$1,760,199.49
Brooklyn, IA	

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-132

WHEREAS, the Clinton County Secondary Road Department is the owner of surplus property, which is no longer needed for public use, and

WHEREAS, GovDeals, Inc. is covered under a competitively solicited cooperative awarded contract with the State of Iowa, MA # 005 3884-10 and is qualified to perform said sales, and

WHEREAS, GovDeals, Inc. has provided an agreement authorizing the online sale of said surplus items, and the Clinton County Engineer's Office has reviewed the agreement.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, that it does hereby approve the agreement with GovDeals, Inc. and authorizes the full execution by the Clinton County Engineer's Office.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-133

WHEREAS, River Bend Transit has presented an agreement to provide transportation services to Clinton County; and,

WHEREAS, Clinton County has an interest in helping to provide transportation services to persons within Clinton County; and,

WHEREAS, River Bend Transit has been designated as the regional transit provider for multi-county area including Clinton County and River Bend Transit has vehicles and employees available for transporting those persons in need; and,

WHEREAS, the period of this agreement is July 1, 2011 through June 30, 2012; and,

WHEREAS, the actual cost of providing transportation to Clinton County residents is \$85,896.00, the cost will be supported from various revenue sources including Clinton County in the amount of \$6,407.00; and,

BE IT RESOLVED by the Clinton County Board of Supervisors that said agreement be and is hereby accepted and approved and the Chairperson be and is hereby authorized to sign said agreement on behalf of Clinton County and the County will allocate \$6,407.00 to River Bend Transit FY2011-2012.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-134

WHEREAS, Clinton County has appropriated certain funds from its FY2011-2012 budget for substance abuse services to the citizens of Clinton County and that the aforementioned funds be allocated to area substance abuse service Providers through an approved Preferred Provider Agreement.

WHEREAS, said Provider of service is as follows:

Center for Alcohol & Drug Services

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned Preferred Provider Agreement be and is hereby accepted and the Chairperson be and is hereby authorized to sign the Preferred Provider Agreement on behalf of Clinton County.

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

- Building Maintenance – Discussion / Update on Admin. Bldg. Chiller/AC and 20th Ave North

Rick Laurion, Clinton County Building Maintenance Coordinator, updated the project to expand the Board of Supervisors office and the Veterans Affairs Office. The VA office renovation is expected to start next week. Laurion also updated the 20th Avenue North resurfacing project. The County will need to relocate its drainage lines from the Charles A. Sheridan Building before the project starts in three weeks. Laurion also provided an update on heating/cooling issues in the County Administration Building. He said the unit on the roof needs to be replaced and that is in the FY12 budget. The unit on the roof is not functioning and causing issues with the current system. Laurion said the new control system is doing what it should, but equipment needs to be replaced to properly operate the system. He said issues are surfacing as the system is coming online and those issues are being addressed as they appear.

10:13 A.M. Board of Trustees for Drainage Districts

- Drainage District #18 – Discussion about previously approved repair. Followed by possible action via resolution setting a Public Hearing date for the repair

Motion was made by Supervisor Schmidt to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #18.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

Motion carried. Board of Trustees for Drainage District #18 convened at 10:13 a.m.

Paul Ketelsen, Clinton County Drainage District Clerk, reported he received a letter from Drainage District attorney Randy Current who recommended a Public Hearing be conducted to address the change in cost of the repair to go from a 12-to a 15-inch tile. Ketelsen said a cost estimate would be less than \$25,000 to change the size of drainage line in the project.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-DD 18-02

BE IT RESOLVED that the Clinton County Board of Supervisors, acting as Trustees of Drainage District #18, will hold a Public Hearing in compliance with Section 468.126(c) of the Code of Iowa, to receive comments on a proposed repair of Drainage District #18 tile in Sections 22 and 27 of Olive Township, Clinton County, Iowa. Said Hearing will be held on August 1, 2011 at 10:00 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa.

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

Motion made by Supervisor Davisson to adjourn as Board of Trustees for Drainage District #18 and reconvene as Board of Supervisors.

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

Motion carried. Board of Supervisors returned to general session at 10:25 a.m.

10:26 A.M. Review Case Management Projected Cost Report for FYE 2012 with Action to follow authorizing the Chairperson to sign the Cost Report for submission to the State

Patti Robinson, Case Management Director, reviewed the FY12 case management cost report. She reported the only changes from the approved FY2012 budget were made to reflect one less case manager in the department and to budget for an electronic signature computer program.

Motion made by Supervisor Davisson to authorize the Chairperson to sign the Clinton County FY12 Cost Report.

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

Motion carried.

10:35 A.M. Discussion on selecting an architect to design office space at the DeWitt Office (Candlelight location)

Supervisor Davisson asked for discussion to be on the agenda. She commented that after reviewing the building and listening to the needs of various County offices, that it might be a good idea to have an architect to look at the layout of the former Candlelight building.

Supervisor Schmidt said the concern of the Zoning and Health Departments losing space won't serve the purpose that the new building was to address.

Motion made by Supervisor Davisson to authorize the Clinton County Building Maintenance Coordinator to seek RFP's for an architect to review the Candlelight building layout.

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:

05815	AHLERS, MILTON E.	RESTORATION PROJECT	73.50
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	2,462.79
00055	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES ASSISTANCE	334.68
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	4,907.61
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	2,975.73
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICE	747.22
04319	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	SHOP EXPENSE	198.51
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	TEMP STAFFING	1,705.28
03418	ALTORFER, INC.	FILTERS	675.87
00074	AMERICAN ELECTRIC, INC.	REPAIR SERVICE	110.00
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	454.88
00091	AMERICAN RED CROSS, GATEWAY AREA CHAPTER	TRAINING	735.00
03435	ANDERSON SAND & GRAVEL	SPOT ROCK	3,011.83
03436	ANDOVER CITY OF	UTILITIES	60.00
06577	AUSTIN, JENNIFER	GRANT	500.00
00158	AVAYA, INC.	MAINTENANCE	301.46
00186	BARNES FOODS, INC., DBA BARNES FOODLAND	SUPPLIES	47.22
06607	BAYMONT INN & SUITES	LODGING	296.80
06617	BECKLEY, S. A., M.D.	WITNESS FEE	500.00
03513	BILL'S RADIATOR & AUTOMOTIVE	OUTSIDE LABOR	20.00
06609	BLACK BOX CORP OF PENNSYLVANIA	SUPPLIES	1,973.12
00291	BOSS, INC.	SUPPLIES	3,158.95
03528	BOSS, INC.	OFFICE SUPPLIES	86.47
04579	BRIDGEVIEW COMH CENTER	SERVICES	73,061.14
01378	BROWN, DARLA	MILEAGE REIMB	28.56
01056	BUILDER'S CHOICE, THE	MATERIALS	57.00
06432	CADY, AMANDA	GRANT	125.00
03563	CALAMUS CITY OF	UTILITIES	62.49

06593	CALHOUN COMMUNICATIONS, INC.	SUPPLIES	178.01
00413	CAMP COURAGEOUS	GRANT	430.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	697.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
05228	CD SYSTEMS INC	REPAIR SERVICE	75.00
00445	CDW GOVERNMENT INC	SOFTWARE/EQUIPMENT	2,712.93
04044	CEDAR RIVER INTL TRUCKS/HAWKEYE INTL TRUCKS	PARTS	2,946.68
00452	CENTER FOR ALCOHOL & DRUG, SERVICES, INC	SERVICES	895.00
00454	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	GRANT	300.00
03627	CENTURY CONCRETE CO.	B1130	1,566.00
06601	CHAMBERS, MICHAEL	CISTERN CLOSURE	300.00
00482	CHILD DEVELOPMENT, INC., SUNSHINE PRESCHOOL	STATE EMPOWERMENT	346.50
05285	CINTAS DOCUMENT MANAGEMENT	DOCUMENT SHREDDING	312.99
03667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	32.75
00491	CITY OF CAMANCHE	GRANT	62,500.00
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	271.48
00500	CITY OF DEWITT	WATER SERVICE	31.99
06254	CITY OF WELTON	GRANT	8,034.75
05843	CLINTON CO STAMPED WARRANT INT	WARRANT INTEREST	1,425.76
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICES	27.00
00546	CLINTON COUNTY AUDITOR	PERMIT RENEWAL	289.22
00552	CLINTON COUNTY ENGINEER	SERVICES/FUEL REIMB	6,572.43
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	209.31
00570	CLINTON DENTAL SURGERY CENTER,	DENTAL ASSISTANCE	200.00
00577	CLINTON HERALD	PUBLICATION	2,243.08
03716	CLINTON HERALD	PUBLICATION	17.28
00595	CLINTON PRINTING CO., INC.	SUPPLIES	186.00
03720	CLINTON PRINTING INC	PRINTING FORMS	70.75
05036	COMELEC SERVICES INC	PROJECT FUNDS	4,000.00
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	7,877.61
00656	CORNER DELI AND CATERING, THE	CATERING SERVICES	91.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,108.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
04909	CRABTREE, WANDA	GRANT	300.00
00689	CRESCENT ELECTRIC SUPPLY CO.	SUPPLIES	843.63
03750	CRIST, WAYNE	CELL PHONE REIMB.	60.00
00701	CUNDIFF, STEVE	MEAL REIMB	20.94
00703	CUSTOM ART & SIGNS	VEHICLE LETTERING	190.00
06598	D & L SURPLUS SPECIALTIES INC.	MATERIALS	356.40
06615	DALTON, ROBERT	RENT ASSISTANCE	300.00
00731	DAU, ERIC	MILEAGE/MEALS REIMB	168.00
03823	DE WITT, CITY OF	UTILITIES	204.89
06364	DES MOINES COUNTY SHERIFF	TRANSPORTATION	20.55
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	270.90
00790	DEWITT AUTO BODY, INC.	VEHICLE REPAIR	429.15
02208	DEWITT OBSERVER PUBLISHING CO., INC.	PUBLICATION	1,582.08
00767	DHS CASHIER	SERVICES	7,748.40
00861	DULTMEIER SALES	PARTS	693.91
06142	EAST CENTRAL COMMUNITY SCHOOL	STATE EMPOWERMENT	1,280.00
00882	EASTERN IOWA COMMUNITY COLLEGE	TRAINING	198.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	644.08
00892	EASTMAN HOUSE FURNITURE	GRANT	300.00
00898	EDWARDS, PATRICIA	MEAL REIMB	4.36
00901	EHM, ROLAND S.	EXPENSE REIMB	151.03
05370	EHREDT, HANDY	MILEAGE REIMB	37.23
06602	ELMQUIST ELECTRIC, INC.	EQUIPMENT	105.99
00944	ESKILDSEN, BECKY	MILEAGE REIMB	83.13
00956	F & B COMMUNICATIONS, INC.	SERVICE	326.56
00964	FARM PLAN	SUPPLIES	138.39
00970	FASTENAL CO	SUPPLIES	164.71
03890	FASTENAL COMPANY	PARTS	118.69
00971	FAUSER DEVELOPMENT CO.	CUT/FORM SERVICE	675.52
03923	FRAME TIMOTHY R	CELL PHONE REIMB.	158.97
01040	FREY, HAUFE & CURRENT, P.L.C.	PROFESSIONAL SERVICES	2,247.50
03986	G & K SERVICES	SHOP SUPPLIES	544.77
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	243.75
05284	G. WYLIE PILLERS, III, P.C.	UNION NEGOTIATIONS	168.75
01080	GARAGE INC., THE	VEHICLE MAINT	85.30
01106	GATEWAY SUPPLY, LTD.	SUPPLIES	276.54
03975	GELTZ, JOHN W.	CELL PHONE REIMB.	60.00
06613	GENESIS MEDICAL CENTER DEWITT	PROJECT FUNDS	319.97
03110	GENESIS VNA & HOSPICE	SERVICES	6,754.00
03983	GERDAU AMERISTEEL US INC.	b1130	4,831.37
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
06571	GLOVE PLANET	SUPPLIES	975.00
06256	GOETTSCH, LEISHA	MILEAGE REIMB	178.50
03999	GOOSE LAKE, CITY OF	UTILITIES	145.50

06612	GPSCITY.COM	EQUIPMENT	41.87
04003	GRAINGER	PARTS-STOCK	283.52
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	236.90
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	318.48
06020	GREAT AMERICA LEASING CORP.	COPIER	426.79
05714	GREEN VALLEY AG & TURF	PARTS	477.05
05692	GRELL, MONICA	MEI SERVICES	428.28
05169	GROWMARK, INC., AGVANTAGE FS	OIL	3,526.99
01206	GUY, PAT	MILEAGE/MEAL REIMB	82.88
05922	HAHN, NIC	SAFETY CLOTHES ALLOWANCE	170.00
04039	HARRY'S FARM TIRE INC	OUTSIDE LABOR	195.00
02988	HARRY'S FARM TIRE, TIRES N' MORE	REPAIR SERVICE	34.40
03336	HARRY'S FARM TIRE, TIRES N' MORE	OUTSIDE LABOR	139.00
06127	HART, RITA	MILEAGE REIMB	444.80
04077	HENDERSON PRODUCTS, INC.	PARTS	88.00
01291	HENRY COUNTY SHERIFF	TRANSPORTATION	41.00
01301	HERRING REPORTING SERVICES	REPORTING SERVICES	411.58
01309	HEWLETT-PACKARD CO	EQUIPMENT	6,640.20
04084	HIPPLER, CHET	SAFETY CLOTHES REIMB.	170.00
04489	HLUBEK, CEL	MILEAGE/MEAL REIMB	27.06
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	956.25
05418	HOLST CONSTRUCTION, L.L.C.	REPAIR SERVICE	1,020.00
04294	HOME DEPOT CREDIT SERVICES	PARTS	57.57
05049	HOSETTE, KELLY	MILEAGE REIMB	25.50
03247	HOSTESS BRANDS, INC.	PROVISIONS	249.45
01377	HYDE, WILLIAM	MILEAGE REIMB	57.50
04156	IA DEPT OF TRANSPORTATION	SURVEY EQUIPMENT	195.48
04118	ILLOWA CULVERT & SUPPLY CO	DRIVEWAY	10,707.95
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC.	HAND TOOLS	387.88
01440	IOWA AMERICAN WATER CO	SERVICE	218.71
05092	IOWA COUNTY ATTORNEYS, CASE MGMT PROJECT	DUES/FEES	4,680.00
05153	IOWA DEPT OF PUBLIC HEALTH	SUPPLIES	675.00
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	38,899.00
01499	IOWA PRISON INDUSTRIES	FURNITURE	2,017.60
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	10,662.78
03296	JACKSON CONCRETE PUMPING, INC.	b1130	578.85
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	17.00
01564	JACOBS, JEANNE L., COURT REPORTER	SHERIFF SERVICES	52.00
06608	JOHANNSEN, RICHARD D.	PROJECT FUNDS	909.49
06506	JOHN DEERE CREDIT	EQUIPMENT RENTAL	5,000.00
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
04975	JOHNSON, LORI	MEAL REIMB	15.01
01638	KAMPER KORNER LC	MATERIAL/PARTS	126.90
01650	KEIL, KIM	GRANT	300.00
05320	KELTEK INCORPORATED	PROJECT FUNDS	2,999.50
01668	KETELSEN, PAUL	MILEAGE REIMB	685.23
05234	KNESS, CHANCE	EXPENSE REIMB	60.00
05633	KREITER, JENNY	MILEAGE REIMB	66.69
03419	KRIEGER'S OF DE WITT	PARTS	182.74
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	145.26
01731	KWIK TRIP INC	FUEL	963.34
01750	LANDON, ROBYN	MILEAGE/MEALS	39.88
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	28.78
01780	LECTRONICS, INCORPORATED	PROJECT FUNDS	37,318.41
04976	LEDVINA, AMBER	MILEAGE REIMB	63.24
01800	LEXIS-NEXIS	ONLINE SUPPORT	240.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	750.87
05959	LOONEY, JOHN	MILEAGE TO BLADE SCHOOL	61.20
01834	LOST NATION-ELWOOD TELEPHONE	SERVICE	523.94
01850	LUTHERAN SERVICES IN IOWA, INC	STATE EMPOWERMENT	27,021.40
06611	MAHMENS, MARK	EXPENSE REIMB	112.63
05246	MAQUOKETA AREA YMCA	GRANT	534.00
01895	MAR GEE PLASTICS & TROPHIES	SUPPLIES	6.00
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	76.78
01917	MASTERCARD	MAY PAYMENT	88.95
06029	MCKENRICK, BRIAN	EXPENSE REIMB	93.97
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,409.49
01968	MEDICAL ASSOCIATES, P L C	SERVICES	364.00
06599	MEDINGER, COLBY	MEI SERVICES	75.00
01974	MEIER, CHRIS	MILEAGE/MEAL REIMB	35.78
03622	MENARDS	B1130	389.96
01992	MERCY MEDICAL CENTER	SERVICES	3,375.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	31.77
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	22.38
06255	MIDWEST SPRAY TEAM & SALES INC	SUPPLIES	2,481.42
02039	MIDWEST WHEEL CO	PARTS	12.32
06614	MIDWEST WIRELESS, L.L.C.	PROJECT FUNDS	294.00

02045	MILES CO-OP TELEPHONE ASSN.	SERVICE	94.13
06616	MILLER, GARY	MILEAGE REIMB	150.45
02056	MISSISSIPPI BEND A. E. A.	STATE EMPOWERMENT	9,309.00
03682	MOYSON RESOURCES	SAFETY	525.00
02102	MUNCK, MICHELLE R.	COURT-RELATED SERVICES	158.00
02103	MUNICIPAL TRANSIT ADMINISTRATN	TRANSPORTATION	16.00
02106	MUSCATINE COUNTY SHERIFF	SHERIFF SERVICES	73.50
04556	MUSSMANN, MARK	MILEAGE/MEAL REIMB	192.95
03697	MUTUAL WHEEL CO.	PARTS-STOCK	445.07
02130	NAPA AUTO PARTS	PARTS	27.85
03774	NAPA AUTO PARTS	PARTS-STOCK	811.79
02167	NEW CHOICES, INC	GRANT	200.00
05070	NEWPORT, CHERYL	EXPENSE REIMB	92.96
00440	O'DONNELL ACE HARDWARE	SUPPLIES	217.40
02214	OFFICE CENTER, THE	SUPPLIES	93.96
04634	OFFICE MAX, INC.	SUPPLIES	77.50
02245	OSARO, DR. O. DANIEL, CLINTON URGENT CARE	MEDICAL EXPENSE ASSISTANCE	200.00
05086	OSTER, JEFF	SAFETY CLOTHES ALLOWANCE	125.29
06610	OWENS, MATT	MEAL REIMB	12.78
02263	PAP	PRESCRIPTION ASSISTANCE	115.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	48.93
02287	PATHWAY LIVING CENTER	SERVICES	33,829.59
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
06462	PENNOCK,, ELLIOTT	CELL PHONE REIMB.~	60.00
02381	POSTMASTER	BUS. REPLY MAINT FEE	605.00
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	83.25
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	79.08
03950	PRESTON READY MIX CO	SPOT ROCK	4,277.74
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02450	QUILL	SUPPLIES	113.70
02458	QWEST	SERVICE	3,938.39
02467	R. H. A. SERVICE, INC.	EQUIPMENT LEASE	40.00
04015	RACOM CORPORATION	PROJECT FUNDS	4,000.00
05860	RADIO COMMUNICATIONS CO. INC. OF WATERLOO	REPAIR EXPENSE	11.47
04057	RIVER VALLEY COOPERATIVE	DIESEL FUEL	26,798.98
05315	RIVERSIDE CUSTOM WOODWORKING,, LTD.	PROJECT EXPENSE	2,020.00
00620	RK DIXON CO, COMMAND BUSINESS SYSTEMS	COPIER MAINT	500.70
03732	RK DIXON CO, COMMAND BUSINESS SYSTEMS	COPIER	159.27
02561	ROBERTSON, JAMES R.	UNIFORM REIMB	64.19
02562	ROBINSON, PATTI	EXPENSE REIMB	126.46
02568	ROCK ISLAND COUNTY SHERIFF	SHERIFF SERVICES	139.72
04064	ROCK RIVER CONSULTING, INC.	UNDERGROUND STORAGE~	1,300.00
02571	ROCK, THERESA	MILEAGE REIMB	142.80
04067	ROCKMOUNT RESEARCH & ALLOYS	WELDING SUPPLIES	143.58
05704	ROGIS, DAVID GLEN	SUPPLIES	186.93
02580	ROHLING, KENNETH	MILEAGE REIMB	211.14
04069	ROLING, GARY	SAFETY CLOTHES REIMB	71.99
06578	ROLING-PULLEY, BILLIE	GRANT	500.00
06597	ROWSON, KRYSTAL	RENT ASSISTANCE	375.00
02646	SBERTOLI, TARA	EXPENSE REIMB	63.31
02671	SCHOENAUER, KENNETH F.	LEGAL REP	162.00
06550	SELLERS, BRINTON	GRANT	300.00
02718	SENECA COMPANIES	ENVIRONMENTAL STUDY	1,700.00
02726	SHAFF, JOHN	MILEAGE REIMB	81.60
04170	SHELL FLEET PLUS	GASOLINE	314.64
02745	SIDWELL COMPANY	SERVICES	1,417.07
06446	SIEM, DEAN H.	CONSULTANT FEES	3,550.00
02749	SIKKEMA, SHANE	MILEAGE REIMB	98.43
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	28,925.00
04198	SMITH WILLIAM R	CELL PHONE REIMB.	60.00
02779	SMITHTOWN CEMETERY	SERVICEMEN'S GRAVE CARE	90.00
02781	SNELL ZORNIG-DENNIS A LEMKE, FUNERAL HOMES	BURIAL ASSISTANCE	1,700.00
03240	SPAHN & ROSE LUMBER CO.	MATERIALS	25.99
02827	ST. JOSEPH'S CEMETERY	SERVICEMEN'S GRAVE CARE	1,980.00
02853	STATE INDUSTRIAL PRODUCTS CORP	SUPPLIES	1,072.64
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	20.93
01092	SWAMEE, INC., GATEWAY CHEM-DRY	CLEANING SERVICE	1,273.00
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	4,006.23
06510	TAILORED LIVING	SERVICES	3,436.66
02950	TEE'S PLUS	DARE SUPPLIES	20.00
03312	THEISEN'S OF DE WITT, INC., THEISEN'S	485	155.76
02964	THILTGEN, DONALD	MILEAGE REIMB	20.40
06579	THOMAS, SHARON	GRANT	100.00
05987	TONER PLACE, THE	SUPPLIES	358.00
06396	TREJO, AMANDA	TRAINING EXPENSE REIMB	235.00
03356	TRUCK COUNTRY OF IOWA	PARTS	67.70

03050	U.S. CELLULAR CORPORATION	SERVICE	180.81
03049	UNITED STATES CELLULAR CORP.	SERVICE	1,871.84
03064	UNIVERSITY HYGIENIC LABORATORY	TEST SUPPLIES	750.00
04698	USPS - HASLER	METERED POSTAGE	10,000.00
05097	VALLEY BOLT COMPANY	PARTS	102.00
03085	VAN DIEST SUPPLY CO	SUPPLIES	9,280.10
03091	VANGUARD APPRAISALS, INC.	SERVICES	2,325.00
05468	VATECK, L.L.C.	PROJECT FUNDS	4,000.00
06600	VISITING NURSE SERVICES OF IA.	STATE EMPOWERMENT	8,982.00
03114	VOGEL, BRENT	MEALS REIMB	32.60
03129	WAGNER PHARMACY	PRESCRIPTIONS	2,353.33
03170	WEIRUP CONSTRUCTION	CLEARING, SEEDING, CLEANING	18,601.26
03183	WEST PAYMENT CENTER	SUBSCRIPTIONS	448.96
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	32.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	1,289.55
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	160.45
03257	WULF, JERRY	MEAL REIMB	13.77
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	7,340.90
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	617.50
06430	ZIMMERMANN, SCOTT	CELL PHONE REIMB.~	60.00
		GRAND TOTAL	627,619.68

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	83,265.95
0002	GENERAL SUPPLEMENTAL	43,854.98
0010	MH-DD SERVICES FUND	155,547.39
0011	RURAL SERVICES BASIC	20,370.52
0020	SECONDARY ROADS	77,805.76
0040	MISC. GRANTS	3,889.00
0105	DD #5	1.55
0106	DD #6	13.22
0107	DD #7	1.55
0115	DD #15	1,308.46
0117	DD #17	1,820.44
0118	DD #18	40.87
0120	DD #20	631.68
0128	DD #28	518.43
0200	DD 10 ALL POINTS	700.00
0216	DD 15 LAT 1	7,038.16
0217	DD 15 LAT 2	1,311.00
0218	DD 15 LAT 3	5,619.42
0219	DD 15 LAT 4	4,632.68
4000	EMERGENCY MANAGEMENT SERVICES	72,984.24
4010	E911	58,600.75
4100	COUNTY ASSESSOR	1,156.32
4102	CO ASSESSOR SPECIAL APPRAISER	7,162.13
4110	CITY ASSESSOR	296.20
4112	CITY ASSESSOR SPECIAL APPRAISER	4,698.32
5120	EMPOWERMENT GRANT - FEDERAL	15,218.51
5121	EMPOWERMENT GRANT - STATE	59,082.15
8000	ENTERPRISE FUND - ROCK CREEK	50.00
	GRAND TOTAL	627,619.68

The Board of Supervisors adjourned to meet on Monday, June 20, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

Chairperson

County Auditor