

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Schmidt and Staszewski.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-49

WHEREAS, the Clinton County Sheriff has accepted the resignation of Correctional Officer Matthew Reed.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff/Jail, to Matthew Reed after accrued benefits are paid effective after his last day of employment on March 19, 2011.

Matthew Reed will continue in his capacity as a member of the Clinton County Sheriff's Reserve.

Roll Call:

Davisson: Absent
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-50

WHEREAS, the Iowa Department of Transportation (DOT) is planning to resurface Iowa Highway 136 from Clinton to the bridge just west of Charlotte (DOT Project Number STP-136-1(63)—2C-23), and

WHEREAS, the DOT has offered to include hot mix asphalt paving of selected 50 feet long county road approaches to Iowa Highway 136 and receive reimbursement for the cost from Clinton County as detailed in Funding Agreement Number 2011-C-101.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the Iowa DOT Funding Agreement No: 2011-C-101.

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

Roll Call:

Davisson: Absent
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-51

WHEREAS, certain offices and funds of the General Basic Fund or Special Services Fund may overspend and there are sufficient funds available in the said service areas to cover these expenditures.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

Courthouse	from	\$375,278.00	to	\$345,278.00
Administration Building	from	\$761,288.00	to	\$791,288.00

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

Roll Call:

Davisson: Absent
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-52

WHEREAS, Mildred Moon, Danny Phipps, Jay Burkley, William Cunningham, Daniel Sullivan and Michael Woods are eligible and have qualified for disabled veterans credit in Clinton County for fiscal year 2011 taxes in the sum of \$4,094.00.

THEREFORE BE IS RESOLVED by the Clinton County Board of Supervisors that real estate taxes for parcels owned by these disabled veterans be adjusted in accordance with rules and regulations of the State of Iowa and the Treasurer and the Auditor for Clinton County shall adjust the County records to reflect said adjustments as authorized by this Board.

Roll Call:

Davisson: Absent
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-53

WHEREAS, Kenneth R. Berg has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property

233 2 nd Avenue North, Clinton, IA 52732	Parcel #80-02850000
237 2 nd Avenue North, Clinton, IA 52732	Parcel #80-02840000

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

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

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

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-54

WHEREAS, Mary Louise Brown has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

640 6 th Avenue South, Clinton, IA 52732	Parcel #80-25330000
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WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

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

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

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-55

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Eric Petersen as Clinton County Medical Examiner is hereby approved for a two year term, said term to expire February 7, 2013.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-56

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Mark Dion as Clinton County Deputy Medical Examiner is hereby approved for a two year term, said term to expire February 7, 2013.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-57

WHEREAS, the Midwest Lumber Museum, Inc. requests abatement of property taxes for the period August 4, 2010 through June 30, 2011, for parcels 0830 86-15010000 (located at or near 2419 McKinley St., Clinton, IA), 0830 86-14520000 (located at or near 22 Main Ave., Clinton, IA), and 0830 86-15030000 (located at or near 50 Main Ave., Clinton, IA). This request (time period August 4, 2010 through June 30, 2011) is for assessment year 2010, and payable FY 2011-12;

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") may abate said property taxes only as authorized Iowa Code Section 427.3;

WHEREAS, the Board may abate taxes levied against the building and lots 10, 11 and 12 (on Midwest Lumber Museum, Inc. parcel 0830 86-15030000). The Board finds the building and lots 10, 11 and 12 (lots upon which the building is located) are being used for museum storage. The Board desires to approve abatement of the taxes levied against said the building and lots 10, 11 and 12;

WHEREAS, the Midwest Lumber Museum, Inc. represents to the Board that the remaining vacant lots on parcel 083 86-15030000 and the vacant lots on parcels 0830 86-15010000 and 0830 86-14520000 are under construction as a public park as soon as the weather permits. The Board desires to approve abatement of the taxes levied against said parcels.

WHEREAS, the Board notes that abatement for above-mentioned parcels would be for the remainder of the tax for the period of August 4, 2010 through June 30, 2011, (these taxes will become due and payable on July 1, 2011 and would normally be billed in September 2011); and all billable property taxes for the same for fiscal year 2012;

BE IT RESOLVED by the Board that, pursuant to Iowa Code Section 427.3, the property taxes for Midwest Lumber Museum, Inc. parcels 0830 86-15010000, 0830 86-14520000 and 0830 86-15030000 are abated for the period of August 4, 2010 through June 30, 2011; and for property taxes collectable on same for fiscal year 2012.

Roll Call:

Davisson: Absent
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-58

BE IT RESOLVED by the Clinton County Board of Supervisors that the official holidays FY 2011-2012, for which the County offices of the Administration Building and other off premises County offices will be closed, are as follows:

2011	
Independence Day	Monday, July 4, 2011
Labor Day	Monday, September 5, 2011
Veterans Day	Friday, November 11, 2011
Thanksgiving	Thursday, November 24, 2011
	Friday, November 25, 2011
December Holidays	Friday, December 23, 2011
	Monday, December 26, 2011
2012	
New Years Day	Monday, January 2, 2012
Presidents Day	Monday, February 20, 2012
Good Friday	Friday, April 6, 2012
Memorial Day	Monday, May 28, 2012

BE IT FURTHER RESOLVED that the aforementioned holiday schedule is for General Services Bargaining Unit Agreement and those offices covered by said agreement.

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 28-1 for Exelon to place a new siren pole approximately 5 feet behind the County's wood barricade at the curve in 291st Street. The proposed overhead electric service drop from the nearest Mid-American pole to Exelon/FEMA's siren pole will be installed by Mid-American Energy.

Roll Call:

Davisson: Absent
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

Motion carried.

Motion made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 10-31 for Eastern Iowa Light and Power to place a section of underground power line within the county right-of-way located in Section 10 of Center Township across 170th Street for electrical service.

Roll Call:

Davisson: Absent
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

Motion carried.

9:30 A.M. General Public

Global Enterprise Tech representative, John Lawlor, approached the Board of Supervisors and expressed concerns about the County's decision on the new telephone system.

10:01 A.M. Dept Head, Elected Officials and Employees

Clinton County Building Maintenance Director, Rick Laurion, informed the Board of Supervisors that the generator maintenance has been scheduled and he discovered that if the County would contract this service, the cost would be \$1,700.00 annually. The cost without a contract would be \$2,400.00. The Board of Supervisors advised Rick to proceed with obtaining the contract.

County Engineer, Todd Kinney, discussed a request from two township cemeteries for information on having driveways added to their cemetery properties. The Board of Supervisors indicated that it would be the responsibility of the individual cemeteries to fund their own driveway construction. Kinney also shared that the IMWCA annual site visit was completed.

10:08 A.M. Board of Trustees for Drainage District #15 – Review project bids with action to follow

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

Roll Call:

Davisson:	Absent
Schmidt:	Yes
Staszewski:	Yes

Motion carried. Board of Trustees for Drainage District #15 convened at 10:08 A.M.

Todd Kinney, Drainage District Engineer, reviewed bids with the Board of Trustees for the repair project in Drainage District #15.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-DD15-01

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #15 have considered the bids received on March 7, 2011 for the Drainage District #15 repair project.

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

Weirup Construction	\$ 85,999.45
Ag & Turf Construction, LLC.	\$131,581.25
Brandenburg Drainage	\$188,767.00
A & S Excavating	\$217,261.00

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, acting as Trustees for Drainage District #15, concurs with the Clinton County Engineer's recommendation that the contract for said work be awarded to the low responsible bidder, as follows:

Weirup Construction, Delmar, IA \$85,999.45

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:	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 in general session.

Roll Call:

Davisson:	Absent
Schmidt:	Yes
Staszewski:	Yes

Motion carried. Board of Supervisors reconvened at 10:18 A.M.

10:19 A.M. Opening sealed bids for the County phone system

Rick Laurion, Building Maintenance Coordinator, informed the Board of Supervisors that three bids were received for the county phone system project. He suggested the bids not be opened based on earlier discussion regarding the telephone system project options. Confirmation was received from the County Attorney that the bids were to be opened as scheduled.

The Board of Supervisors received the following three bids:

Business Telephone Supply (BTS)	\$108,525.00
Windstream Communications, Inc.	\$136,755.79

A discussion item will be placed on next week's agenda to further discuss the phone system project with the IT Director, IT contractor representative, Phone Engineer and the Board of Supervisors.

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

00013	ABBOTT, LISA	EXPENSE REIMB	9.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	185.00
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	225.00
00033	ADVANCED SYSTEMS, INC.	PARTS	225.00
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	2,450.00
00058	ALLIANT ENERGY	SERVICE	15,062.79
03414	ALLIANT ENERGY	SERVICE	1,498.02
04319	ALLIED WASTE SERVICES #015	SHOP EXPENSE	192.25
03418	ALTORFER MACHINERY CO	PARTS	2,981.05
00074	AMERICAN ELECTRIC, INC.	REPAIR SERVICE	126.00
00139	ASSOC FOR BEHAVIOR HEALTH CARE	SERVICES	184.32
00163	B P	FUEL	140.57
06517	BANOWETZ, LARRY	MILEAGE REIMB	39.27
03476	BARCO PRODUCTS COMPANY	SIGNS	1,100.18
00253	BATES, RUTHELLEN	MILEAGE/MEAL REIMB	99.88
06245	BLACK, JOAN M.	LEGAL REP	96.00
00291	BOSS, INC	SUPPLIES	1,217.93
00293	BOTT, MICHELE	MILEAGE/MEAL REIMB	101.55
04579	BRIDGEVIEW COMH CENTER	SERVICES	65,996.02
00344	BRUCES AUTOBODY REPAIR CENTER	VEHICLE REPAIR	195.00
04786	BUCHMEYER TOOLS	SHOP TOOLS	109.72
00387	C. H. MCGUINNESS CO., INC.	REPAIR SERVICE	273.00
00402	CALAMUS-WHEATLAND SCHOOL DIST.	GRANT AWARD	28,500.00
05697	CAMPBELL, DENNIS	MILEAGE REIMB	26.52
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	513.33
00445	CDW GOVERNMENT INC	EQUIPMENT	2,490.85
06463	CEDAR RAPIDS TIRE	TIRES	3,280.59
00454	CENTRAL CLINTON COMMUNITY SCHOOL DIST	GRANTS	300.00
03647	CHARLOTTE ELECTRIC, INC.	STREET LIGHTING REPAIR	849.25
06102	CHRISTIANSEN, DONALD	LAWN CARE	174.37
00552	CLINTON COUNTY ENGINEER	FUEL	525.11
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	60.52
00569	CLINTON COUNTY TREASURER	WIRE FEE	20.00
00577	CLINTON HERALD	PUBLICATION	284.40
04977	CLINTON POLICE DEPARTMENT	DONATION	50.00
00595	CLINTON PRINTING CO., INC.	SUPPLIES	1,540.00
00389	CNH CAPITAL	PARTS	331.87
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	5,935.60
00624	COMMUNITY CARE, INC.	SERVICES	12,427.37
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,962.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	20.00
06514	CRAMER, JULIE	EXPENSE REIMB	150.00
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	58.03
05629	DABO LLC	RENT	10,153.41
00712	DAC, INC.	SERVICES	9,826.52
06172	DAN CORBIN, INC.	SURVEY	2,668.00
02208	DEWITT OBSERVER PUBLISHING CO. INC.	PUBLICATION	127.72
05226	DOMESTIC PLUMBING CO	MECHANICAL UPGRADE	3,534.00
05690	DOYLE, PAUL	MEI SERVICES	197.50
00858	DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	48.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	PLAN EXPENSES	2,287.95
00898	EDWARDS, PATRICIA	EXPENSE REIMB	65.00
06475	ELECTRIC SERVICE OF CLINTON, INC.	MECHANICAL UPGRADE	4,657.30
00964	FARM PLAN	SUPPLIES	160.13
03890	FASTENAL COMPANY	PARTS	2.69
06515	FAYETTE COUNTY SHERIFF	TRANSPORTATION	40.00
06325	FOREVER GREEN	APPLICATION	710.00
01040	FREY, HAUFE & CURRENT, P.L.C.	PROFESSIONAL SERVICES	750.00
03986	G & K SERVICES	MISC. SHOP SUPPLIES	431.54
05284	G. WYLIE PILLERS, III, P.C.	UNION NEGOTIATIONS	208.00
01071	GALLS, AN ARAMARK COMPANY	SUPPLIES	84.27
01080	GARAGE INC., THE	VEHICLE MAINT	180.95
06512	GARDEN & ASSOCIATES, LTD.	PROFESSIONAL SERVICES	2,398.00
03110	GENESIS VNA & HOSPICE	SERVICES	7,366.48
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
05311	GILLUND ENTERPRISES	MISC. SUPPLY	1,547.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC.	SUPPLIES	85.00
06020	GREAT AMERICA LEASING CORP.	COPIER LEASE	328.79
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	135.00

05692	GRELL, MONICA	MEI SERVICES	198.75
01206	GUY, PAT	MILEAGE REIMB	35.70
05967	HAACK LAWN CARE, L.L.C., HAACK, RODNEY A.	LAWN CARE	2,256.25
01291	HENRY COUNTY SHERIFF	TRANSPORTATION	41.00
01301	HERRING REPORTING SERVICES	SERVICES	502.68
01325	HINTZ, GARY L., HINTZ LAWN SERVICE	LAWN CARE	1,125.00
05049	HOSETTE, KELLY	MILEAGE/MEAL REIMB	70.10
03247	HOSTESS BRANDS, INC.	PROVISIONS	160.50
05366	HUFFMAN, JANET L.	MILEAGE REIMB	38.25
01513	I.S.A.C.A.	REGISTRATION	270.00
04127	INDUSTRIAL SUPPLY SOLUTIONS	PARTS-STOCK	254.66
05622	IOWA CHAPTER OF, APPRAISAL INSTITUTE	REGISTRATION	295.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	240.00
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	230.00
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	9,729.29
01557	JACKSON COUNTY SHERIFF	TRANSPORTATION	33.00
01571	JAHN, MARTY J.	MILEAGE REIMB	14.28
01587	JENSEN OIL CO	VEHICLE MAINT	34.40
06506	JOHN DEERE CREDIT	EQUIPMENT RENTAL	5,000.00
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	17.50
01613	JOHNSON, ROBERT C., BOB'S WORKSHOP	BLDG MAINT	1,315.00
06472	KERR, LEIGHANNE	GRANT	300.00
05234	KNESS, CHANCE	CELL PHONE/MEAL REIMB	68.00
01707	KOCH, WARREN	MILEAGE REIMB	43.86
05633	KREITER, JENNY	REGISTRATION/LODGING	497.84
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	308.26
06523	L. B. JACKLIN & ASSOC., INC.	VEHICLE PURCHASE	10,000.00
01750	LANDON, ROBYN	MILEAGE REIMB	10.20
01756	LANGUAGE LINE SERVICES	SERVICES	160.42
01769	LAURION, RICK	EXPENSE REIMB	50.00
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	24.00
03467	LAWSON PRODUCTS INC	PARTS-STOCK	274.18
01780	LECTRONICS, INCORPORATED	SERVICE/REPAIR	744.59
04976	LEDVINA, AMBER	MILEAGE REIMB	60.18
01800	LEXIS-NEXIS	ON-LINE SUPPORT	240.00
01850	LUTHERAN SERVICES IN IOWA, INC	STATE EMPOWERMENT	22,121.23
05024	MAIL SERVICES, LLC	NOTICES/POSTAGE	1,688.30
01879	MAINSTAY SYSTEMS, INC.	ANNUAL MAINT	1,200.00
01886	MANGAN, STEVE	MILEAGE REIMB	127.50
06518	MAQUOKETA AREA COMMUNITY FOUNDATION	STATE EMPOWERMENT	748.44
05246	MAQUOKETA AREA YMCA	GRANT	267.00
01904	MARSHALL & SWIFT PUBLICATION	SUBSCRIPTION	247.95
06029	MCKENRICK, BRIAN	SUPPLIES	533.22
04444	MEDIACOM	CABLE SERVICE	99.95
01974	MEIER, CHRIS	MILEAGE REIMB	17.80
01992	MERCY MEDICAL CENTER	HOSPITAL	675.00
06520	MIDWEST BLASTING	PARTS	425.00
06522	MIDWEST BOWIE SALES, INC.	EQUIPMENT PURCHASE	27,500.00
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	13.39
05318	MILLER RIDGE, L.L.C.	RENT ASSISTANCE	400.00
05880	MILLER, MARION, JR.	MILEAGE REIMB	51.00
02056	MISSISSIPPI BEND A. E. A.	STATE EMPOWERMENT	3,920.20
02079	MORELAND, JOHN S.	EXPENSE REIMB	151.05
02106	MUSCATINE COUNTY SHERIFF	TRANSPORTATION	98.50
04556	MUSSMANN, MARK	MEAL REIMB	7.00
02134	N.A.C.V.S.O.	MEMBERSHIP DUES	60.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	122.50
02214	OFFICE CENTER, THE	SUPPLIES	6.49
04634	OFFICE MAX, INC.	SUPPLIES	114.50
02230	O'KEEFE ELEVATOR CO., INC.	MAINTENANCE	211.05
06408	OLY'S GARAGE	PARTS	12.50
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
02271	P.R.I.A.	DUES	50.00
06101	PAARMANN, DAVID	LAWN CARE	112.50
02277	PAPE FUNERAL HOME, INC.	BURIAL ASSISTANCE	1,700.00
05429	PAUKNER, JENNIFER	EXPENSE REIMB	11.63
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
06462	PENNOCK,, ELLIOTT	HOTEL ACCOMMODATIONS	111.95
02339	PETERSEN, DR. ERIC	MEI SERVICES	200.00
02333	PETERSEN-HAGGE FURNITURE	GRANT	345.61
02334	PETERSEN-HAGGE FURNITURE	GRANT	300.00
03933	PHILLIPS 66	GASOLINE	437.74
04282	PRABHAKAR PISIPATI, M.D., P.C.	SERVICES	7,198.00
02397	PRAIRIE VIEW MANAGEMENT, INC.	SERVICES	4,417.68
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	86.03
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	75.88

02440	QUAD CITY TIMES	SUBSCRIPTION	132.60
02450	QUILL	SUPPLIES	1,395.93
02458	QWEST	SERVICE	1,956.36
02467	R. H. A. SERVICE, INC.	REPAIR SERVICE	5,255.00
04015	RACOM CORPORATION	RADIOS	1,478.10
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICE	40.00
05473	RIVERFRONT TECHNOLOGY INC	TECH SUPPORT	1,050.00
00620	RK DIXON CO., COMMAND BUSINESS SYSTEMS	COPIER MAINT	611.83
03732	RK DIXON CO., COMMAND BUSINESS SYSTEMS	COPIER	134.46
02561	ROBERTSON, JAMES R.	MILEAGE REIMB	31.62
04064	ROCK RIVER CONSULTING INC	UNDERGROUND STORAGE~	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	265.53
06103	SACK, GEORGIA	LAWN CARE	281.25
02671	SCHOENAUER, KENNETH F.	LEGAL REP	138.00
02676	SCHROEDER, JAMES	MILEAGE REIMB	68.85
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	4,900.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	116.62
04170	SHELL FLEET PLUS	GASOLINE	500.11
02739	SHERWIN WILLIAMS	BLDG MAINT MATERIALS	157.56
02745	SIDWELL COMPANY	MAPPING SERVICES	420.00
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	26,775.00
02834	ST. LUKE'S HOSPITAL	SERVICES	493.59
04214	STATE CHEMICAL MFG CO	MISC. SUPPLIES	736.25
06521	STATE CHEMICAL SOLUTIONS	SUPPLIES	1,869.86
05323	STEINES, VERLYN	BLDG MAINT	110.00
02881	STITZELL ELECTRIC SUPPLY CO IN	SUPPLIES	329.85
06519	STIVERS FORD LINCOLN MERCURY	VEHICLE PURCHASE	43,400.00
04775	STOFER, LEE A, JR	LAWN CARE	187.50
02893	STRAUSSER, ROBIN	EXPENSE REIMB	220.00
02921	SWANSON SERVICES CORPORATION	SUPPLIES	546.00
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	2,221.84
06516	THE DEPARTMENT OF TREASURY	SHED EXPENSE	224.25
03312	THEISEN'S OF DE WITT	SIGNS	319.61
02964	THILTGEN, DONALD	MILEAGE REIMB	22.44
03354	TRI STOP SHELL	GASOLINE	66.00
05071	TYLER TECHNOLOGIES, INC.	TECH SUPPORT	500.00
03043	UNIFORM DEN, INC.	UNIFORMS/SUPPLIES	553.42
05314	VERA FRENCH CMH	SERVICES	224.64
03098	VERIZON WIRELESS	AIR CARD	43.01
03465	VERIZON WIRELESS	SERVICE	458.37
03166	WEE SCHOOL FOR LITTLE PEOPLE	STATE EMPOWERMENT	4,780.00
06305	WELAND CLINIC LABORATORIES P C	MEI SERVICES	1,019.00
06473	WILLIAMS, BIANCA	GRANT	280.00
06488	WINDSTREAM	TELEPHONES	223.68
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	2,394.36
06010	WINKEL, PARKER & FOSTER CPA PC	SERVICES	100.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	6,427.10
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	622.50
06430	ZIMMERMANN, SCOTT	HOTEL ACCOMMODATIONS	111.95
		GRAND TOTAL	430,014.13

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	77,120.05
0002	GENERAL SUPPLEMENTAL	6,350.32
0010	MH-DD SERVICES FUND	130,832.86
0011	RURAL SERVICES BASIC	86,278.10
0020	SECONDARY ROADS	26,572.84
0021	PIONEER CEMETERY	4,846.87
0027	COMMISSARY	546.00
0028	CHAPTER 809A	50.00
0040	MISC. GRANTS	1,792.61
0120	DD #20	750.00
4000	EMERGENCY MANAGEMENT SERVICES	30,619.80
4010	E911	3,067.34
4100	COUNTY ASSESSOR	553.04
4102	CO ASSESSOR SPECIAL APPRAISER	2,963.00
4110	CITY ASSESSOR	483.87
4112	CITY ASSESSOR SPECIAL APPRAISER	505.00
5120	EMPOWERMENT GRANT - FEDERAL	6,577.61
5121	EMPOWERMENT GRANT - STATE	48,569.10
6108	DD 8 ALL POINTS	45.36
6209	DD 9 ALL POINTS	45.36
8500	CLINTON COUNTY BENEFIT TRUST	1,445.00
	GRAND TOTAL	430,014.13

Rebecca A. Weaver, Deputy Auditor

John F. Staszewski, Chairperson

-APPROVED-

Chairperson

Deputy Auditor