

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 February 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 #2011-59

BE IT RESOLVED, the Clinton County Board of Supervisors hereby appoint Sheryl L. Ernst to serve on the Clinton County Board of Health for a three year term, said term to expire December 31, 2013.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-60

WHEREAS, the Clinton County Sheriff 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.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Amanda Jane Baker, as a full-time Correctional Officer. This will be in effect March 23, 2011 at an hourly rate of \$15.06 during Correctional Officer Baker's probationary period. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement 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 #2011-61

WHEREAS, the Clinton County Sheriff may appoint Reserve Deputies in accordance with Code of Iowa Chapter 80D.1; and

WHEREAS, Scott Allen Matthew has met the hiring requirements and Sheriff Lincoln desires to appoint Matthew as a Reserve Deputy Sheriff.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors be and hereby authorizes the appointment of Scott Allen Matthew as a Reserve Deputy Sheriff for the Clinton County Sheriff's Office effective March 22, 2011.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-62

WHEREAS, Charles and Jeanne Bray have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

528 3rd Ave South, Clinton IA

Parcel #80-18330000

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: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-63

WHEREAS, Tony and Jeannie Eldrenkamp have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

2214 North 5th Street, Clinton IA

Parcel #86-24870000

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: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-64

WHEREAS, Siha and Phone Malavong have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

624 3rd Ave South, Clinton IA

Parcel #80-00940000

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: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-65

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Brian Briese to the full-time position of I.T. Specialist, Office of Information Technology, be and is hereby approved at an hourly wage of \$20/86, pursuant to the General Services contract, pay grade 12, effective March 28, 2011.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly 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

9:30 A.M. Discussion County Phone System with IT Director/Phone Engineer/Building Maintenance Coordinator and Board of Supervisors

There was discussion concerning the proposed new phone system for the County Administration Building. Supervisor Schmidt requested this discussion because he believed more input was needed from the IT Department in the matter and he was concerned that narrowing the RFPs to one system was limiting the County to possible better options.

The engineer for the phone system project Tim Taff, Technical Design Services, Inc., attended the meeting. He stated that while the County is acting quickly, it is still getting technology that will serve it into the future. He added that the Mitel system offers comparable options at competitive prices with other systems. He reminded the Board of Supervisors that the Mitel system will fully work with the new voice mail system that was purchased earlier in the year due to the failure of the previous system. He also reminded the Board of Supervisors of a large discount from Mitel if the County purchases the equipment before April 28, 2011.

The IT Department consultant, Ken Overturf, said that the County has done everything to address its needs for the future. That includes the recent cabling replacement in the building and the RFPs. County IT Director Betsy Smith added she is also happy with the recommendations from Technical Design Services, Inc.

Schmidt suggested a decision be delayed for two weeks until a newly hired IT staff member could review the RFPs. In the meantime, those vendors that submitted RFPs will also have a chance to speak with Taff and the Board of Supervisors.

10:27 A.M. General Public

10:28 A.M. Department Heads, Elected Officials, Employees

Rick Laurion, County Building Maintenance Coordinator, reported that a power outage this morning uncovered some issues with some backup systems, but those were remedied.

Brian McKenrick, County Community Justice Coordinator, reported that progress is being made on a building security recommendation report.

10:30 A.M. A.T.B.C. per Chapter 21.5(1)(j) – Discuss purchase price on a potential real estate transaction

Motion by Supervisor Davisson to enter into a closed session per Code of Iowa Section 21.5(1)(j) to discuss a potential real estate transaction.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried.

Board of Supervisors entered into closed session at 10:34 a.m.

Chairman Staszewski adjourned the closed session at 10:53 a.m.

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

06538	A & S EXCAVATING	SNOW REMOVAL	11,975.00
00012	ABBE CTR FOR COM MENTAL HEALTH	SERVICES	194.10
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	221.25
06528	ADNEY, AMY CHARLENE	COURT RELATED SERVICES	40.50
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	SERVICES	4,236.16
06524	AHRENS, GARY LEE	COURT RELATED SERVICES	48.20
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	15,510.14
00055	ALLIANT ENERGY	UTILITIES ASSISTANCE	158.96
00058	ALLIANT ENERGY	SERVICE	6,869.17
03414	ALLIANT ENERGY	STREET LIGHTING	3,466.60
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	SERVICE	975.70
03418	ALTORFER, INC.	PARTS-STOCK	4,748.52
03436	ANDOVER CITY OF	UTILITIES	60.00
06543	AT CONFERENCE	SERVICE	17.86
00158	AVAYA, INC.	MAINTENANCE	301.46
00207	B.I. INCORPORATED	SERVICES	542.64
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	64.35
04398	BALK, JENNY	GRANT	204.95
00185	BARLOW, ROSS J	EXPENSE REIMB	292.85
00186	BARNES FOODS, INC., DBA BARNES FOODLAND	SUPPLIES	14.82
05125	BEHAVIORAL PERSONNEL SYSTEMS	SUPPLIES	137.00
00258	BLAIN'S FARM & FLEET PLAN, GE MONEY BANK	SERVICE FEES	18.81
03522	BONNELL INDUSTRIES, INC.	PARTS-STOCK	194.79
00291	BOSS, INC.	SUPPLIES	2,338.19
03528	BOSS, INC.	OFFICE SUPPLIES	135.59
00316	BRAET'S SERVICE	REPAIR SERVICE	2,274.22
04579	BRIDGEVIEW COMH CENTER	SERVICES	27,228.00
00347	BUCHANAN COUNTY SHERIFF	TRANSPORTATION	63.04
03541	BUESING'S AUTOMOTIVE	PARTS	207.14
01056	BUILDER'S CHOICE, THE	MATERIALS	376.93
00382	C.C.D.A.	MEMBERSHIP	25.00
03563	CALAMUS CITY OF	UTILITIES	62.49
03566	CALHOUN-BURNS & ASSOCIATES,INC	CONSULTANT FEES	443.70
00420	CANON FINANCIAL SERVICES INC	COPIER LEASES	1,049.69
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00445	CDW GOVERNMENT INC	SOFTWARE	139.32
06463	CEDAR RAPIDS TIRE	STOCK	1,660.00
04044	CEDAR RIVER INT'L TRUCKS/ HAWKEYE INT'L. TRUCKS	PARTS-STOCK	1,133.61
00454	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	GRANT	300.00
00476	CHATHAM OAKS, INC.	SERVICES	2,677.08
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	292.69
03667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	34.07

06542	CITY DIRECTORIES, A SUBSIDIARY OF INFOGROUP	DIRECTORY	125.00
00495	CITY OF CLINTON	SALARY REIMB	2,835.55
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	HEALTH INS	4,661.54
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	271.48
00500	CITY OF DEWITT	WATER SERVICE	31.82
05883	CLARINDA YOUTH CORPORATION, CLARINDA ACADEMY	SERVICES	1,135.40
04276	CLARK BOAT COMPANY	REPAIR SERVICE	2,528.25
05439	CLARK, CHRIS	MEI SERVICES	75.00
03684	CLAUSSEN CHARLES C	CLOTHES ALLOWANCE	167.98
02802	CLINTON AUTO GROUP	SERVICE	30.25
00533	CLINTON BOARD OF REALTORS	DUES	96.00
03710	CLINTON CO SECONDARY ROAD DEPT	PETTY CASH	191.80
05013	CLINTON CO. PHEASANTS FOREVER	WILDLIFE HABITAT	1,920.00
00546	CLINTON COUNTY AUDITOR	PHONE SERVICE	445.50
00554	CLINTON COUNTY CLUB SHOW	REGISTRATION	60.00
05711	CLINTON COUNTY EXTENSION	REGISTRATION	45.00
00555	CLINTON COUNTY HEALTH DEPT	LICENSE	67.50
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	892.85
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	348.80
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR. ROBERT	DENTAL EXPENSE ASSISTNCE	200.00
00577	CLINTON HERALD	PUBLICATION	1,863.91
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	185.60
00624	COMMUNITY CARE, INC.	SERVICES	5,390.00
04539	COMPANY ONE FIRE SUPPN, CL.FIRE EQUIPMENT CO	CERTIFICATION	1,512.95
02469	COMPANY ONE FIRE SUPPN DBA RJS ELECTRONICS INC.	SUPPLIES	199.20
05658	COMPASSIONATE CARE, BAY AREA LIVERY SERV INC	SERVICES	463.59
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,522.00
06539	COUNTRY CARE CENTER CORP.	SERVICES	1,230.00
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	1,526.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
06535	COVENANT MEDICAL CENTER	SERVICES	2,384.00
00689	CRESCENT ELECTRIC SUPPLY CO.	SUPPLIES	56.00
00697	CROSSROADS, INC.	SERVICES	541.63
00710	D & K MARINE REPAIRS	REPAIR SERVICE	305.00
00712	DAC, INC.	SERVICES	10,556.89
06172	DAN CORBIN, INC.	AERIAL PHOTOS	14,175.00
03822	DE WITT CITY OF	UTILITIES	99.97
03810	DELMAR, CITY OF	UTILITIES	66.15
00760	DELTA DENTAL	GROUP INS	191.55
02208	DEWITT OBSERVER PUBLISHING CO, THE OBSERVER	PUBLICATION	972.70
03307	DEWITT OBSERVER PUBLISHING CO., THE OBSERVER	ADVERTISEMENT FOR BIDS	92.40
05116	DEX MEDIA EAST, INC.	ADVERTISING	19.55
05800	DUBOIS CHEMICALS, INC.	SUPPLIES	363.58
00861	DULTMEIER SALES	SUPPLIES	288.05
04773	E S & S USER'S GROUP	REGISTRATION	25.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	722.56
00885	EASTERN IOWA LIGHT & POWER CO	SIREN POWER	46.88
00887	EASTERN IOWA PROPANE, LTD.	FUEL	1,463.06
00895	ECOLAB	EQUIPMENT LEASE	77.95
06540	ELLIOTT EQUIPMENT CO.	SUPPLIES	1,728.51
00916	ELWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	390.00
00924	EMC NATIONAL LIFE CO	GROUP INS	27.20
06541	ERICKSON, JEANNETTE	MEI FEES	120.00
00956	F & B COMMUNICATIONS, INC.	SERVICE	49.95
04408	FAMILY RESOURCES INC	SERVICES	2,903.21
00964	FARM PLAN	SUPPLIES	338.05
03894	FAUSER DEVELOPMENT COMPANY	PARTS	29.85
00999	FINN CORPORATION	SUPPLIES	89.10
05718	FLEET SERVICES	FUEL	327.34
01042	FRIEDERICHSEN, ANDREW	MEAL REIMBS	79.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
01080	GARAGE INC., THE	VEHICLE MAINT	567.66
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	98.00
01106	GATEWAY SUPPLY, LTD.	CUSTODIAL SUPPLIES	1,403.38
01109	GAUDET, EDWARD J	MILEAGE REIMB	196.70
06303	GENESIS FIRSTMED PHARMACY	MEDICATIONS	258.27
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	2,041.28
03110	GENESIS VNA & HOSPICE	SERVICES	50,570.56
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01863	GLB 3, INC., DBA MJ'S EAST AMOCO	FUEL	115.01
03998	GOOSE LAKE C STORE	GASOLINE	20.02
03999	GOOSE LAKE, CITY OF	UTILITIES	67.75
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	236.90
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	90.52
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
05714	GREEN VALLEY AG & TURF	FILTERS	882.57
05692	GRELL, MONICA	MEI SERVICES	1,095.38

05169	GROWMARK, INC., AGVANTAGE FS	GASOHOL	24,884.90
04039	HARRY'S FARM TIRE INC	TIRE	43.50
02988	HARRY'S FARM TIRE, TIRES N' MORE	REPAIR SERVICE	13.75
03336	HARRY'S FARM TIRE, TIRES N' MORE	TIRES	934.86
01257	HARTZ, INC., DBA HARTZ LOCK CO.	REPAIR SERVICE	294.80
04077	HENDERSON PRODUCTS, INC.	PARTS	294.86
06525	HENFREY, MIKE JOHN	COURT RELATED SERVICES	41.90
01301	HERRING REPORTING SERVICES	SERVICES	137.05
05218	HILLCREST CMHC, DUBUQUE OFFICE	SERVICES	180.00
01318	HILLCREST FAMILY SERVICES	SERVICES	1,584.00
01325	HINTZ, GARY L., HINTZ LAWN SERVICE	LAWN CARE	100.00
06513	HINZ, AUTUMN	GRANT	186.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL FEES	2,025.00
04294	HOME DEPOT CREDIT SERVICES	SUPPLIES	523.56
03247	HOSTESS BRANDS, INC.	PROVISIONS	177.77
05355	HY-VEE PHARMACY 1281	PRESCRIPTIONS	564.25
01513	I.S.A.C.A.	REGISTRATION	70.00
04156	IA DEPT OF TRANSPORTATION	ENG. EQUIPMENT	50.00
01521	IA STATE SHERIFF&DEPUTIES ASSN	TRAINING	125.00
01388	IAN TREASURER	REGISTRATION	88.50
06526	IHNS, SHARON KAYE	COURT RELATED SERVICES	51.00
06500	INFO GROUP	DIRECTORIES	440.00
01434	INTERSTATE ALL BATTERY CENTER	SUPPLIES	340.77
01440	IOWA AMERICAN WATER CO	SERVICE	1,894.14
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	6,909.00
01499	IOWA PRISON INDUSTRIES	PARK MAINT SUPPLIES	255.65
04178	IOWA PRISON INDUSTRIES	SIGNS	974.40
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
04186	IOWA STATE UNIVERSITY	REGISTRATION	100.00
04216	ISAC	CONFERENCE REGISTRANCE	130.00
04749	KARS LEASING, LTD	LEASE	496.11
01712	KONE, INC.	MAINTENANCE	363.69
06527	KREINBRICK, ASHLEY ANN	COURT RELATED SERVICES	31.40
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	48.90
01731	KWIK TRIP INC	FUEL	730.13
01780	LECTRONICS, INCORPORATED	MONTHLY SERVICE/REPAIR	725.50
01792	LEMKE FUNERAL HOMES, L.L.C., SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
01800	LEXIS-NEXIS	ON-LINE SUPPORT	240.00
01814	LINN COUNTY SHERIFF	TRANSPORTATION	15.00
03517	LOVEWELL FENCING INC	BRIDGES	210.00
01873	MADISON NATIONAL LIFE	INSURANCE PREMIUMS	395.93
05246	MAQUOKETA AREA YMCA	GRANT	267.00
01089	MAQUOKETA HARDWARE, L.L.C., GASSER TRUE VALUE	SUPPLIES	27.45
01894	MAQUOKETA VALLEY REC	SERVICE	472.16
03576	MAR-GEE PLASTICS & TROPHIES	RETIREMENT PLAQUE	15.00
06529	MARR, JOHN WILLIAM	COURT RELATED SERVICES	55.90
03591	MARTIN EQUIPMENT OF IA-IL, INC	BLADES	27,469.94
01917	MASTERCARD	MARCH PAYMENT	5,184.23
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	56.64
05089	MCI	SERVICE	361.69
06029	MCKENRICK, BRIAN	MILEAGE REIMB	86.70
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	1,859.41
01968	MEDICAL ASSOCIATES, P L C	SERVICES	364.00
01978	MENARDS	SUPPLIES	232.86
03622	MENARDS	BRIDGES	111.06
01992	MERCY MEDICAL CENTER	SERVICES	7,486.00
05789	MICHAELS ENGINEERING, INC.	PROJECT EXPENSES	1,187.36
02017	MID AMERICAN ENERGY COMPANY	SERVICE	393.56
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.38
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	84.24
03644	MIDWEST WHEEL	SUPPLIES	2,947.72
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	105.97
03669	MOLO OIL COMPANY	DIESEL FUEL	27,634.26
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	6,848.52
02103	MUNICIPAL TRANSIT ADMINISTRATN	TRANSPORTATION	8.00
03697	MUTUAL WHEEL CO.	PARTS-STOCK	660.74
02130	NAPA AUTO PARTS	PARTS	113.30
03774	NAPA AUTO PARTS	FILTERS	2,485.06
04428	NASW, IOWA CHAPTER	REGISTRATION	420.00
02167	NEW CHOICES, INC	GRANT	200.00
06530	NIEMANN, MICHAEL STEVEN	COURT RELATED SERVICES	43.30
03804	NORTH AMERICAN SALT CO	SALT	12,947.39
05733	NOVA DIRECTORIES	ADVERTISING	10.25
00440	O'DONNELL ACE HARDWARE	SUPPLIES	192.64
02214	OFFICE CENTER, THE	SUPPLIES	18.99
02227	OGDEN, LINDA A.	REPORTER SERVICES	59.50
06408	OLY'S GARAGE	TIRE REPAIR	12.50

06410	O'REILLY AUTOMOTIVE	PARTS-STOCK	249.09
05828	P J GREUFE & ASSOCIATES LLC	HR SERVICES	1,500.00
06531	PAARMANN, ROSE ANN	COURT RELATED SERVICES	44.00
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	482.28
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CLEANING SERVICES	360.00
03906	PELLING CO.	PREMIX	721.03
06343	PETERS' REPAIR, INC.	VEHICLE MAINT	292.49
02339	PETERSEN, DR. ERIC	MEI SERVICES	1,400.00
06478	PHILIPS HEALTHCARE	AED PURCHASES	4,255.00
02353	PILLERS AND RICHMOND	LEGAL REP	402.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	129.50
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	70.00
02381	POSTMASTER	BUS REPLY POSTAGE	500.00
02382	POSTMASTER	BOX RENTAL	680.00
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	58.25
04282	PRABHAKAR PISIPATI/ BEHAVIORAL HLTH WELLNESS	SERVICES	300.00
02398	PRAXAIR DISTRIBUTION, INC.	SUPPLIES	149.07
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	75.88
02450	QUILL	SUPPLIES	223.79
02458	QWEST	SERVICE	1,626.67
04840	QWEST BUSINESS SERVICES	SERVICE	405.04
03860	R & B CONVENIENT STORE, INC., DBA EA. IOWA PETRO	FUEL	418.87
02467	R. H. A. SERVICE, INC.	EQUIPMENT LEASE	40.00
02970	R. J. THOMAS MFG. CO., INC.	PARK MAINT	2,508.69
06394	REMEDY DRUG, INC. #2	PRESCRIPTIONS	390.04
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02553	RIVER CITY DISPOSAL LLC	DISPOSAL SERVICES	65.00
05473	RIVERFRONT TECHNOLOGY, INC.	NETWORK	2,418.75
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	611.52
04067	ROCKMOUNT RESEARCH & ALLOYS	PARTS	362.20
05704	ROGIS, DAVID GLEN	MEI SERVICES	201.52
02671	SCHOENAUER, KENNETH F.	LEGAL REP	162.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	1,680.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	78.81
06536	SCOTT, AARON	TREE REMOVAL	400.00
02708	SECRETARY OF STATE	NOTARY FEE	60.00
02709	SECURETECH SYSTEMS INC	INSTALLATION	125.00
02716	SELECTIVE INSURANCE	INSURANCE	929.00
02739	SHERWIN WILLIAMS	BLDG MAINT SUPPLIES	118.17
06446	SIEM, DEAN H.	CONSULTANT FEES	3,550.00
06532	SIVERTSEN, SANDRA L.	COURT RELATED SERVICES	31.40
02763	SKYLINE CENTER, INCORPORATED	SERVICES	4,078.80
06533	SOENKSEN, JUNE F.	COURT RELATED SERVICES	31.40
03240	SPAHN & ROSE LUMBER CO.	SUPPLIES	37.73
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.29
04861	ST. LUKE'S HOSPITAL	SERVICES	3,639.93
02836	ST. MARY'S CEMETERY	SERVICEMEN'S GRAVE CARE	5,380.00
02861	STEEL MART	MATERIALS	1,698.00
05684	STEINES, JESSICA	EXPENSE REIMB	7.58
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	167.32
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	3,440.19
06510	TAILORED LIVING	SERVICES	3,104.08
02942	TANDEM TIRE & AUTO SERVICE	PARTS	270.42
03291	TANDEM TIRE & AUTO SERVICE INC	CHAINS	505.12
06537	TEAMCO, INC.	PARTS	181.77
06099	TECHNICAL DESIGN SERVICES, INC	PROJECT EXPENSE	5,250.55
03312	THEISEN'S OF DE WITT	PARTS-STOCK	343.30
02963	THIEL MOTOR SALES	VEHICLE PARTS	179.15
06443	TITAN MACHINERY	PARTS	204.75
05987	TONER PLACE, THE	SUPPLIES	32.00
05204	TRAINING RESOURCES	TRAINING EXPENSE	204.00
03011	TRI CITY ELECTRIC CO. OF IOWA	REPAIR SERVICE	1,057.00
03356	TRUCK COUNTRY OF IOWA	PARTS	1,270.54
03024	TRUE VALUE HARDWARE	SUPPLIES	7.58
03358	TRUE VALUE HARDWARE	SHOP	1.84
03033	TWIN STATE TECHNICAL SERVICES, LTD.	TECH SERVICE	2,474.38
05071	TYLER TECHNOLOGIES, INC.	SOFTWARE FEES	903.00
03038	U.S.P.C.A. REGION 21	MEMBERSHIP	140.00
06370	ULTRAMAX	SUPPLIES	498.00
03043	UNIFORM DEN, INC.	UNIFORMS	1,085.24
03049	UNITED STATES CELLULAR	SERVICE	2,243.34
03050	US CELLULAR-ATTN:BUSINESS DEPT	SERVICE	191.59
05209	VAN KEPPEL, SCOTT	PARTS	195.58
05635	VERA FRENCH PINE KNOLL	SERVICES	4,902.80
03098	VERIZON WIRELESS	AIR CARDS/SERVICE	140.33
03465	VERIZON WIRELESS	TELEPHONES	436.11
05547	VETTERS, INC., CULLIGAN WATER TECHNOLOGY	SERVICE	31.95

04511	VOSS, DARIN	EXPENSE REIMB	50.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	4,960.77
03170	WEIRUP CONSTRUCTION	DITCH REPAIR AND SEEDING	1,362.50
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	432.00
03588	WENDLING QUARRIES, INC.	SAND	2,395.23
06488	WINDSTREAM	TELEPHONES	223.68
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	156.61
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	97.41
03239	WITT'S SMALL ENGINE CLINIC INC	EQUIPMENT	110.90
03244	WOLFE, JOHN J., JR.	LEGAL REP	156.00
06534	WRIGHT, DENNIS JAMES	COURT RELATED SERVICES	31.40
		GRAND TOTAL	461,283.20

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	181,518.16
0002 GENERAL SUPPLEMENTAL	8,956.66
0010 MH-DD SERVICES FUND	91,272.90
0011 RURAL SERVICES BASIC	5,401.10
0020 SECONDARY ROADS	135,275.31
0021 PIONEER CEMETERY	100.00
0027 COMMISSARY	83.83
0030 COUNTY CONSERVATION LAND ACQUIST	4,481.64
0040 MISC. GRANTS	1,157.95
4000 EMERGENCY MANAGEMENT SERVICES	5,796.42
4100 COUNTY ASSESSOR	595.12
4102 CO ASSESSOR SPECIAL APPRAISER	14,272.41
4110 CITY ASSESSOR	6,000.95
4112 CITY ASSESSOR SPECIAL APPRAISER	2,025.00
6025 DD #25	1,362.50
6312 DD 12 ALL POINTS	54.64
8000 ENTERPRISE FUND - ROCK CREEK	1,758.68
8500 CLINTON COUNTY BENEFIT TRUST	1,169.93
GRAND TOTAL	461,283.20

The Board of Supervisors adjourned to meet on Monday, March 28, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

Chairperson

County Auditor