

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 April 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 #2011-102

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Donald Thiltgen as the representative for the Board of Supervisors on the Clinton County Veteran Affairs Commission and is hereby approved for a three year term, which will expire on June 30, 2014.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-103

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Tom Droste as the representative for the Board of Supervisors on the Clinton County Board of Adjustment and is hereby approved for a five year term, which will expire on May 1, 2016.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-104

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Jerome Burken as the representative for the Board of Supervisors on the Clinton County Planning & Zoning Commission and is hereby approved for a five year term, which will expire on June 30, 2016.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-105

WHEREAS, the Clinton County Sheriff has accepted the resignation of Amanda Baker, Correctional Officer for the Clinton County Jail, due to her submitting a letter of resignation.

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, to Amanda Baker after accrued benefits are paid effective after her last day of employment on May, 5, 2011.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-106

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

Andresen, Larry	227 36th Ave N, Clinton	86-27530000
Anderson, Terry	844 11th Ave S, Clinton	80-03950000
Asaadi, Mohammad	123 Lawrence St, Clinton	80-10100000
Austin, Matthew & Essie	1720 Crestline Dr, Clinton	88-13740000
Austin, Todd R.	1823 Middle Rd, Camanche	10-16850000
Bailey, Russell & Rhonda	1804 23rd Ave S, Clinton	80-10630000
Berg, Ken	237 & 233 2nd Ave N, Clinton Ia	80-02840000 & 80-02850000
Boutwell, Tammy	5000 Lincolnway Lot 76, Clinton	1LS26182
Brown, Mary Louise	640 6th Ave S, Clinton	80-25330000
Brown, Judith D.	914 Lincoln Blvd, Clinton	80-08390000
Buckley, Sherry	538 7th Ave S, Clinton	80-19880000
Clark, Shirley	804 12th Ave S, Clinton	80-46060000
Cook, Peter	2650 237th Ave, DeWitt	44-04773000

Davis, Genevieve	425 2nd Ave S, Clinton	80-16750000
Davis, Hertis And Faye	1911 Circle Drive N, Clinton	80-46580000 & 80-50520000
Davis, Lionel Sr	2345 N 5th St, Clinton	86-25210000
Hein, Terry	511 4th St, Camanche, Ia	10-04150000
Hoagland, Phillip	651 3rd Ave S, Clinton	80-00670000
Jensen, Rodney V.	2417 Pershing Blvd, Clinton	86-05260000
Jones, Mary & Duane	1021 23rd Ave N, Clinton	86-23000000 & 86-23340000
Kinney, Lydia	602 3rd Ave S, Clinton Ia	80-00870000
Larson, Kim	1520 27th Ave S, Clinton	80-06520000
Lehne, Joan	231 N Bluff, Clinton Ia	80-34090000
Lewis, Roger & Florence	630 1st Ave, Clinton Ia	80-47310000
McAuliffe, John	410 Ridge Ave, Delmar Ia	04-02320000
McGinn, Raymond	1439 Prospect Ave, Clinton Ia	80-06270000
Mitchell, Randy	318 2nd Ave S, Clinton	80-15060000
Napierkowski, Rosemarie	723 10th Ave S, Clinton	80-37520000
Novak, Roger	229 4th Ave N, Clinton	80-49040000
Parker, Mary M.	230 35th Ave N, Clinton	86-27950000
Petersen, Lucille L.	139 N 5th St, Clinton	80-24120000
Pickens, Phyllis	530 11th Ave S, Clinton Ia	80-57090000
Plum, Dorothy	520 South 7th St, Clinton	80-25570001
Postma, Pamela	1001 N 3rd St, Clinton	84-03610000
Putman, Melinda	1806 Pershing Blvd, Clinton	86-07420000
Ramig, Terry	329 14th Ave S, Clinton	80-59250000
Ruscher, Carol L.	237 2nd Ave S, Clinton	80-13340000 & 80-13330000
Sibley, Linda	1227 8th Ave South, Clinton Ia	80-68210000
Schaley, Larry L.	5000 Lincolnway Lot 99, Clinton	05-49661708
Shaw, Karen	821 N 3rd St, Clinton	84-03480000
Shults, Verna E.	206 10th Place, Camanche	10-05000000
Simms, Tammy	3014 Garfield St, Clinton	86-02960000
Stauffer, Larry	735 15th Ave S, Clinton Ia	80-35150000
Theros, Contessa	306 Church St, Welton	66-00290000
Thompson, Sandra	3015 N 2nd Street, Clinton Ia	86-03590000
Tingley, Sheryl F.	2614 Cleveland St, Clinton	86-05850000
Turner, Charles & Joy	1117 8th Ave S, Clinton	80-07770000
Vance, Gary & Ruth	310 6th Ave, DeWitt Ia	20-07320000
Yarnell, Sandra L.	518 8th Ave S, Clinton	80-20240000
Winter, James Sr	214 17th Place, Clinton	82-06490000
Whiting (Daugert), Ruth	2312 N 6th St, Clinton	86-24610000

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: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-107

WHEREAS, Tad W. Remrey has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.8, AND for a Tax Sale Certificate Redemption under provisions of Code of Iowa, Section 447.9, on the following described property:

1409 7<sup>th</sup> Avenue, Camanche, IA

Parcel #1008400000

WHEREAS, eligibility for said 427.8 property tax suspension and 447.9 tax sale certificate redemption has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that the tax suspension and the redemption of the tax sale certificate 09-0027 be and is hereby approved. Additionally, the Clinton County Board of Supervisors approves the payment of the interest due to the holder of Tax Sale Certificate 09-0027, Steve Sodeman. The County Treasurer is authorized to make entry on this record accordingly.

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 #2011-108

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the Roadside Management Department to hire Roadside Seasonals Dennis Fairbanks, Raymond Myers, and Casey Ritz.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following employees be hired within the Roadside Management Department:

Approve the hire of Dennis Fairbanks, Raymond Myers, and Casey Ritz in the position of Roadside Summer Seasonal with a pay rate as agreed to in the General Services bargaining agreement, with a start date to be determined by the Clinton County Roadside Manager (due to the uncertain weather to start the growing season).

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Rural Basic Fund in payment of salaries without further order of the Board.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-109

WHEREAS, the Board of Supervisors have the power to vacate a highway under their jurisdiction in accordance with Iowa Code Section 306.10 and the Board of Supervisors after consultation with the County Engineer have determined that the following section of public road Right of Way (ROW) described herein should be vacated:

WHEREAS, the Code of Iowa requires that a hearing be held for the purpose of closing and vacating the road ROW described herein, and

WHEREAS, this notice must be duly published and the adjoining property owners to the road ROW proposed to be vacated, utility companies whose facilities are located within or adjoining the road ROW, agencies in control of any affected state lands, Iowa Department of Transportation District Local Systems Engineer and the Board of Supervisors, be notified by certified mail.

THEREFORE BE IT RESOLVED by the Board of Supervisors that a Public Hearing be held at 10:00 a.m., May 31, 2011, at the Clinton County Administration Building (Conference Room B), 1900 North 3<sup>rd</sup> St., Clinton, Iowa.

BE IT FURTHER RESOLVED that proper public notification be given for the purpose of vacating the following described road ROW:

A portion of the public road ROW between sections 33 and 34 in T 81 N, R 5 E, of the 5<sup>th</sup> PM on the road running from Camanche to DeWitt, thence south on the south line to the Wapsipicon River.

The section proposed for vacation is described as the following:

Commencing at the northeast corner of the southeast quarter of section 33 in T 81 N, R 5 E, of the 5<sup>th</sup> PM, thence south on the east line of section 33 until its intersection with 280<sup>th</sup> Street at the southeast corner of section 33 and the southwest corner of section 34. The road to be vacated is approximately 0.5 miles in length. Original county road establishment number is 124 located in road book number one pages 130, 134 and 146. ROW to be vacated is four rods wide centered on the section line.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-110

BE IT RESOLVED by the Clinton County Board of Supervisors that Susan Arey, d/b/a The Almont Tap, will electronically file a renewal application for liquor license number LC0033922 with an endorsement for Sunday Sales, effective July 1, 2011. Said application be and is hereby approved by the Clinton County Board of Supervisors.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes  
John F. Staszewski, Chairperson

Motion made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 22-10 for Mid-American Pipeline Company, LLC. to do maintenance on an eight inch steel pipeline within county right-of-way located in section 32 of Orange Township.

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

Motion carried.

Motion made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 10-32 for Eastern Iowa Light and Power to place a section of underground power line within the county right-of-way located in Section 4 of DeWitt Township across 308<sup>th</sup> Avenue for electrical service.

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

Motion carried.

9:30 A.M. D.A.R.E. Junior Sheriff of the Day – Deputy Bussie

Deputy Stacey Bussie, Clinton County DARE Officer, introduced the Junior Sheriff of the Day Shauna McAleer. McAleer read her first-place DARE essay for the Board of Supervisors.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-111

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Hannah Dash has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared Fourth Place Winner of the Clinton County Sheriff’s Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Hannah Dash Fourth Place Winner of the Clinton County Sheriff’s Office Annual Essay Contest.

IN WITNESS THEREOF, we have hereunto set our hand, this 16<sup>th</sup> day of May in the Year of our Lord, Two Thousand and Eleven.

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

ATTEST:

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-112

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Katie Banowetz has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared Third Place Winner of the Clinton County Sheriff’s Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Katie Banowetz Third Place Winner of the Clinton County Sheriff’s Office Annual Essay Contest.

IN WITNESS THEREOF, we have hereunto set our hand, this 16<sup>th</sup> day of May in the Year of our Lord, Two Thousand and Eleven.

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

ATTEST:

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-113

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Keri Donahue has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared Second Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Keri Donahue Second Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

IN WITNESS THEREOF, we have hereunto set our hand, this 16<sup>th</sup> day of May in the Year of our Lord, Two Thousand and Eleven.

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

ATTEST:

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-114

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Shauna McAleer has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared First Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Shauna McAleer Junior Sheriff of Clinton County for May 16, 2011.

IN WITNESS THEREOF, we have hereunto set our hand, this 16<sup>th</sup> day of May in the Year of our Lord, Two Thousand and Eleven.

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

ATTEST:

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

9:50 A.M. General Public

10:00 A.M. Department Heads, Elected Officials and Employees

County Attorney Mike Wolf spoke about the need for window shadings in the South Court Room on the third floor of the Clinton County Courthouse. Wolf said video screens cannot be seen by the jurors due to the sun's reflection on the screen. Wolf is requesting this be addressed to benefit the jurors. He said jurors have expressed concern about this issue.

Clinton County Building Maintenance Coordinator Rick Laurion looked into treatment options. He suggested a roll-down shade from Kurtz Glass be purchased for \$1,825 with building maintenance to install the treatments.

10:13 A.M. EMA Coordinator Kness, Captain Edward Grothus and Fire Marshal Mike Hayman, Davenport Fire Hazmat Division Presentation to the Board of Supervisors

Grothus presented an update on the Davenport Hazmat Division that serves Clinton County. Grothus described the relationship with Clinton County as successful.

10:24 A.M. Board of Trustees for Drainage Districts

- Resolution Approving Weed/Brush Contract for Drainage Districts #10 and #17
- Drainage District #17 Discussion DNR Property
- Drainage District #18 Review Repair Bid

Motion made by Supervisor Davisson to recess as Board of Supervisors and convene as Board of Trustees for Drainage Districts #10, #17 & #18.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

Motion carried. Board of Trustees convened at 10:24 a.m.

Clinton County Drainage District Clerk Paul Ketelsen presented three estimates for weed control in Drainage Districts #10 and #17. Ketelsen suggested the Board of Trustees enter into an agreement with B & W Control Specialists. He said while B & W isn't the cheapest bid, Ketelsen believes it will do the job required.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-DD10-01

WHEREAS, the Drainage District Clerk has sent out a request for proposals for control of noxious weeds, and tree and brush control in Drainage District #10, and

WHEREAS, proposals have been received from Midwest Spray Team & Sales, Country View Land and Home Care and B & W Control Specialists. All contractors will provide proof of proper licenses and insurance.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors acting as Statutory Drainage District Trustees for Drainage District #10 that a contract be awarded to B & W Control Specialists as listed in their proposal, and that the Chairperson be and is hereby authorized to sign the proposal on behalf of Drainage District #10.

Roll Call:

Davisson: Abstain  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-DD17-01

WHEREAS, the Drainage District Clerk has sent out a request for proposals for control of noxious weeds, and tree and brush control in Drainage District #17, and

WHEREAS, proposals have been received from Midwest Spray Team & Sales, Country View Land and Home Care and B & W Control Specialists. All contractors will provide proof of proper licenses and insurance.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors acting as Statutory Drainage District Trustees for Drainage District #17 that a contract be awarded to B & W Control Specialists as listed in their proposal, and that the Chairperson be and is hereby authorized to sign the proposal on behalf of Drainage District #17.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

Drainage District #17 DNR property update – Ketelsen said Drainage District attorney Randy Current received an apologetic call from the DNR. The DNR stated it is backing off the time line for dike reconstruction and reevaluating where the spillway will be located. The DNR also stated they would do a better job of maintenance at the current site and work better with those farming the ground in the area.

Drainage District #18 repair update – Ketelsen said Davisson Tiling's bid has been approved. However, it was believed it was 12-inch tile that needed to be replaced but it is actually 15-inch. Ketelsen said that will affect the pricing. Paul will check with Davisson Tiling to see if the difference will stay under the \$20,000 threshold.

Motion made by Supervisor Schmidt to adjourn as Board of Trustees for Drainage Districts #10, #17 and #18 and reconvene as Board of Supervisors.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

Motion carried. Board of Supervisors returned into general session at 10:48 a.m.

10:48 A.M. Tax Sale Redemption IA Code 427.9 – Parcel #8018330000 C & J Bray

Clinton County Treasurer Rhonda McIntyre said a computer program glitch was discovered that doesn't work with the County's policy when it addresses approving a tax redemption and tax suspension request. This was discovered during an attempt to redeem a tax certificate. Wolf said a resolution to address the issue will be presented at the next Board of Supervisors meeting.

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

06573	AARON, RONEE, D.O.	SERVICES	415.00
00012	ABBE CTR FOR COM MENTAL HEALTH	SERVICES	403.12
00013	ABBOTT, LISA	EXPENSE REIMB	11.25
06528	ADNEY, AMY CHARLENE	GRAND JURY SERVICES	40.50
04605	ADVANCED BUSINESS SYSTEMS, INC	EQUIPMENT MAINT	500.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	MEDICAL SERVICES	6,061.64

00055	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES ASSISTANCE	791.95
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	286.05
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	STREET LIGHTING	752.76
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICES	745.99
00063	ALLSTAR STAFFING	TEMP SERVICES	617.80
03418	ALTORFER, INC.	PARTS	4,734.93
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	277.00
00092	AMERICAN SOCIETY OF APPRAISERS	DUES	600.00
03435	ANDERSON SAND & GRAVEL	ROAD ROCK	9,761.71
03436	ANDOVER CITY OF	UTILITIES/458	1,162.72
05997	APPLE TIME, INC.	DARE SUPPLIES	76.95
00158	AVAYA, INC.	PHONE MAINT	301.46
00207	B.I. INCORPORATED	EMP SERVICES	406.98
03430	BEST WESTERN UNIV. PARK INN	ACCOMMODATIONS	761.28
00258	BLAIN'S FARM & FLEET PLAN, GE MONEY BANK	SUPPLIES	470.29
06580	BORTEC INC.	CROSS ROAD PIPE	9,750.00
00291	BOSS, INC.	SUPPLIES	2,164.77
03528	BOSS, INC.	OFFICE SUPPLIES	138.74
04579	BRIDGEVIEW COMH CENTER	SERVICES	68,656.20
01378	BROWN, DARLA	MEAL REIMB	14.83
03541	BUESING'S AUTOMOTIVE	OUTSIDE LABOR	25.00
03563	CALAMUS CITY OF	UTILITIES/458	2,515.02
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	741.70
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00445	CDW GOVERNMENT INC	SOFTWARE/SUPPLIES	604.08
00447	CEDAR COUNTY SHERIFF'S DEPT	TRANSPORTATION	831.20
03643	CHARLOTTE, CITY OF	458	2,906.67
00476	CHATHAM OAKS, INC.	SERVICES	992.04
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	349.76
03667	CINTAS FIRST AID & SAFETY	FIRST AID KIT	30.60
05333	CITY OF CHARLOTTE	ALLOCATION	5,000.00
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	HEALTH PREMIUMS	4,661.54
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	259.14
00500	CITY OF DEWITT	WATER SERVICE	31.82
02802	CLINTON AUTO GROUP	VEHICLE MAINT	842.23
03699	CLINTON CO SOLID WASTE AGENCY	MISC. EXPENSE	46.54
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICES	86.44
00546	CLINTON COUNTY AUDITOR	SERVICE	532.46
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	410.29
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	81.64
00577	CLINTON HERALD	PUBLICATION	1,843.96
00601	CLOVER HILLS APPLIANCE	APPLIANCE PURCHASE	129.99
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	393.30
05448	CODEX CORP	LICENSE	156.00
00624	COMMUNITY CARE, INC.	SERVICES	6,276.40
04539	COMPANY ONE FIRE SUPPRESSION	SUPPLIES	72.70
00657	CORNERSTONE WELLNESS CENTER	SERVICES	4,057.00
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,428.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	448.50
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	141.00
06569	CRITICAL INFORMATION NETWORK, L.L.C.	TRAINING	3,554.93
00699	CROSTHWAITE, TAMMY	MILEAGE REIMB	37.76
06156	CURTIS, JACK	MEAL REIMB	10.70
00760	DELTA DENTAL	PREMIUMS	191.55
00781	DES MOINES STAMP MFG. COMPANY	SUPPLIES	26.70
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	397.60
02208	DEWITT OBSERVER PUBLISHING CO., INC.,	PUBLICATION	1,256.29
03307	DEWITT OBSERVER PUBLISHING CO., INC.,	PUBLICATION	12.38
00801	DEWITT VETERINARY CLINIC, P.C.	EXAMINATIONS	210.00
00767	DHS CASHIER	SERVICES	36,364.99
00854	DRURY, MIKE	RENT ASSISTANCE	660.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	692.52
00885	EASTERN IOWA LIGHT & POWER CO.	SIREN POWER	33.64
00890	EASTERN IOWA TIRE	VEHICLE MAINT	47.22
00895	ECOLAB	EQUIPMENT RENTAL	77.95
00901	EHM, ROLAND S.	MILEAGE/EXPENSE REIMB	369.86
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
00944	ESKILDSEN, BECKY	MILEAGE REIMB	82.62
00956	F & B COMMUNICATIONS, INC.	SERVICE	305.56
04408	FAMILY RESOURCES INC	SERVICES	2,693.70
00964	FARM PLAN	REPAIR SERVICE	15.00
00970	FASTENAL CO	REPAIR SERVICE	1,116.57
03890	FASTENAL COMPANY	SIGN	469.38
06570	FERGUSON SAFETY PRODUCTS	SUPPLIES	164.31
05718	FLEET SERVICES	FUEL	154.46
01040	FREY, HAUFE & CURRENT, P.L.C.	PROFESSIONAL SERVICES	1,997.50
04524	FSH COMMUNICATIONS LLC	SERVICE	55.00

03986	G & K SERVICES	SHOP SUPPLIES	496.69
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	77.00
01080	GARAGE INC., THE	VEHICLE REPAIR	244.09
06368	GARCIA CLINICAL LABORATORY	SERVICES	23.50
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	98.00
01106	GATEWAY SUPPLY, LTD.	CUSTODIAL SUPPLIES	123.31
06301	GENESIS DEVELOPMENT	SERVICES	1,357.80
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	774.00
03983	GERDAU AMERISTEEL US INC.	E2558	719.04
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01863	GLB 3, INC., DBA MJ'S EAST AMOCO	FUEL	153.00
06571	GLOVE PLANET	SUPPLIES	325.00
03999	GOOSE LAKE, CITY OF	458	1,859.86
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	FILTERS-STOCK	594.33
05692	GRELL, MONICA	MEI SERVICES	331.12
05169	GROWMARK, INC., AGVANTAGE FS	GASOHOL	23,712.82
01206	GUY, PAT	MILEAGE REIMB	89.76
04039	HARRY'S FARM TIRE INC	TIRE	82.50
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINT	1,972.80
03336	HARRY'S FARM TIRE, TIRES N' MORE	TIRES	26.75
01264	HAWKEYE LAWN CARE LANDSCAPING, L.L.C.	LAWN CARE	378.18
04077	HENDERSON PRODUCTS, INC.	PARTS	292.86
01291	HENRY COUNTY SHERIFF	TRANSPORTATION	41.00
01301	HERRING REPORTING SERVICES	SERVICES	973.41
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	1,136.00
04533	HILTON GARDEN INN	LODGING	278.88
04433	HINES & ASSOCIATES	ADMIN FEES	348.15
01332	HOLIDAY INN	LODGING	231.84
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL FEES	393.75
04294	HOME DEPOT CREDIT SERVICES	BLDG MAINT MATERIALS	15.10
03247	HOSTESS BRANDS, INC.	PROVISIONS	164.61
04156	IA DEPT OF TRANSPORTATION	ENGINEERING SUPPLIES	183.90
01391	ICIT	REGISTRATION	200.00
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	550.00
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	57.22
01459	IOWA DEPT OF AGR & LAND STWSHP	CERTIFICATION	30.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	450.48
04178	IOWA PRISON INDUSTRIES	SIGNS	1,692.50
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	105.00
03296	JACKSON CONCRETE PUMPING, INC.	E2558	520.00
01587	JENSEN OIL CO	VEHICLE MAINT	85.00
05001	JENSEN, DAVID	MEAL REIMB	8.13
06506	JOHN DEERE CREDIT	EQUIPMENT RENTAL	5,000.00
06572	KARBON ARMS	REPAIR SERVICE	185.00
04749	KARS LEASING, LTD	VEHICLE LEASE	496.11
03390	KEENEY WELDING & MACHINE SHOP	BRIDGE	16.13
05320	KELTEK INCORPORATED	EQUIPMENT	9,022.00
01712	KONE, INC.	MAINTENANCE	363.69
06527	KREINBRICK, ASHLEY ANN	GRAND JURY SERVICES	62.80
03419	KRIEGER'S OF DE WITT	PARTS	85.50
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	825.55
01731	KWIK TRIP INC	FUEL	597.66
01747	LANDAU, GARY H.	TRANSCRIPT SERVICES	19.00
01750	LANDON, ROBYN	MILEAGE REIMB	83.13
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	25.00
03467	LAWSON PRODUCTS INC	PARTS-STOCK	143.49
01780	LECTRONICS, INCORPORATED	MAINT CONTRACT	441.00
04976	LEDVINA, AMBER	MILEAGE REIMB	119.85
01781	LEE COUNTY SHERIFF	TRANSPORTATION	16.00
02439	LEE ENTERPRISES, INC.,	SUBSCRIPTION	72.80
05223	LEGISLATIVE SERVICES AGENCY	CODE BOOKS	100.00
01792	LEMKE FUNERAL HOMES, L.L.C., SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
03508	LOST NATION, CITY OF	458	2,017.23
01834	LOST NATION-ELWOOD TELEPHONE	SERVICE	525.94
03576	MAR-GEE PLASTICS & TROPHIES	RETIREMENT PLAQUE	15.00
06529	MARR, JOHN WILLIAM	GRAND JURY SERVICES	111.80
01903	MARSHALL COUNTY SHERIFF	TRANSPORTATION	76.00
01917	MASTERCARD	MAY PAYMENT	5,238.24
01952	MCINTYRE, RHONDA	MILEAGE/MEALS REIMB	250.77
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,369.24
01974	MEIER, CHRIS	MILEAGE REIMB	58.58
03622	MENARDS	E2558	174.72
01990	MERCY MEDICAL CENTER	HOSPITAL	450.00
01992	MERCY MEDICAL CENTER	MEDICAL SERVICES	400.00

03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	31.87
02028	MIDWEST BUSINESS PRODUCTS	SERVICES	43.58
03669	MOLO OIL COMPANY	DIESEL FUEL	21,236.91
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	6,009.43
02102	MUNCK, MICHELLE R.	TRANSCRIPT SERVICES	161.50
02103	MUNICIPAL TRANSIT ADMINISTRATN	TRANSPORTATION	16.00
02106	MUSCATINE COUNTY SHERIFF	SHERIFF SERVICES	14.50
04556	MUSSMANN, MARK	MEAL REIMB	20.00
02130	NAPA AUTO PARTS	VEHICLE PARTS	38.98
02168	NEW DIRECTIONS	GRANT	5,756.58
06530	NIEMANN, MICHAEL STEVEN	GRAND JURY SERVICES	86.60
03849	ODEN ENTERPRISES, INC.	E2558	2,964.00
00440	O'DONNELL ACE HARDWARE	CUSTODIAL SUPPLIES	221.34
02214	OFFICE CENTER, THE	SUPPLIES	52.44
04634	OFFICE MAX, INC.	SUPPLIES	217.18
06410	O'REILLY AUTOMOTIVE	PARTS	245.99
06531	PAARMANN, ROSE ANN	GRAND JURY SERVICES	88.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	37.08
05429	PAUKNER, JENNIFER	EXPENSE REIMB	684.13
06462	PENNOCK,, ELLIOTT	MEAL REIMBURSEMENT	71.86
06576	PERRY, CINDY	MEAL REIMB	31.69
02333	PETERSEN-HAGGE FURNITURE	TILE REPLACEMENT	482.80
02353	PILLERS AND RICHMOND	LEGAL REP	195.00
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	70.00
02384	POSTMASTER	STAMPS	1,176.00
02396	PRAIRIE UNION CEMETERY ASSOC.	SERVICEMEN'S GRAVE CARE	240.00
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	75.88
03950	PRESTON READY MIX CO	ROAD ROCK	1,827.18
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	400.00
02450	QUILL	SUPPLIES	126.89
02458	QWEST	SERVICE	1,060.01
04840	QWEST BUSINESS SERVICES	SERVICE	733.32
02467	R. H. A. SERVICE, INC.	EQUIPMENT LEASE	40.00
04025	RAPIDS REPRODUCTIONS, INC.	PAPER FOR COPIER	185.58
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	65.00
05473	RIVERFRONT TECHNOLOGY, INC.	NETWORK	1,924.87
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	925.56
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	48.84
02568	ROCK ISLAND COUNTY SHERIFF	SHERIFF SERVICES	45.01
05381	RODGERS INDUSTRIAL	PARTS	175.00
04112	SADLER POWER TRAIN	PARTS	2.15
02671	SCHOENAUER, KENNETH F.	LEGAL REP	90.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	4,200.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	16.50
04170	SHELL FLEET PLUS	GASOLINE	224.61
02745	SIDWELL COMPANY	MAPPING SERVICE	6,367.50
06532	SIVERTSEN, SANDRA L.	GRAND JURY SERVICES	62.80
02763	SKYLINE CENTER, INCORPORATED	SERVICES	34,200.00
06533	SOENKSEN, JUNE F.	GRAND JURY SERVICES	62.80
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.93
04861	ST. LUKE'S HOSPITAL	SERVICES	11,439.78
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	MISC SUPPLIES	148.41
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	2,392.74
02936	TAILOR MAID, THE	UNIFORM REPAIR	8.00
06510	TAILORED LIVING	SERVICES	3,325.80
03312	THEISEN'S OF DE WITT, INC., THEISEN'S	PARTS	348.82
02964	THILTGEN, DONALD	MILEAGE REIMB	20.40
05987	TONER PLACE, THE	SUPPLIES	32.00
06574	TOPEKA RAMADA INN	LODGING	377.04
03340	TORONTO, CITY OF	458	812.75
06555	TOWNCREST PHARMACY	PRESCRIPTIONS	28.91
05029	TUBBS, SHERRY	EXPENSE REIMB	12.00
03050	U.S. CELLULAR CORPORTATION	SERVICE	189.41
03043	UNIFORM DEN, INC.	UNIFORMS	317.81
03047	UNITED PARCEL SERVICE	SHIPPING SERVICE	6.39
03049	UNITED STATES CELLULAR CORP.	SERVICE	2,037.30
03099	VA TRANSPORTATION NETWORK	TRANSPORTATION	1,000.00
05819	VAN LANCKER, ERIC	MILEAGE REIMB	40.66
03091	VANGUARD APPRAISALS, INC.	SERVICES	675.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR KITS	135.00
03129	WAGNER PHARMACY	SUPPLIES	1,060.45
06575	WEAVER, REBECCA	MILEAGE/MEAL REIMB	240.28
03588	WENDLING QUARRIES, INC.	431	41,078.61
06080	WILD ROSE CASINO & RESORT	LODGING	221.76
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	1,174.16
03244	WOLFE, JOHN J., JR.	LEGAL REP	84.00

06534 WRIGHT, DENNIS JAMES  
05821 YELLOW ASSISTANCE  
06430 ZIMMERMANN, SCOTT

GRAND JURY SERVICES	62.80
LISTING RENEWAL	398.00
MEAL REIMBURSEMENT	68.97
GRAND TOTAL	443,302.25

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	81,022.61
0002 GENERAL SUPPLEMENTAL	11,606.15
0010 MH-DD SERVICES FUND	177,470.14
0011 RURAL SERVICES BASIC	30.00
0020 SECONDARY ROADS	142,089.81
0025 PUBLIC SAFETY SPECIAL LEVY FUND	482.80
0027 COMMISSARY	163.62
0040 MISC. GRANTS	5,756.58
0106 DD #6	50.74
0117 DD #17	1,468.87
0118 DD #18	26.42
0120 DD #20	665.89
0128 DD #28	10.84
0254 DD 23 LAT 3	15.75
4000 EMERGENCY MANAGEMENT SERVICES	3,461.69
4010 E911	2,794.90
4100 COUNTY ASSESSOR	1,233.76
4110 CITY ASSESSOR	6,393.28
4112 CITY ASSESSOR SPECIAL APPRAISER	7,436.25
8500 CLINTON COUNTY BENEFIT TRUST	1,122.15
GRAND TOTAL	443,302.25

The Board of Supervisors adjourned to meet on Monday, May 23, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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Chairperson

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County Auditor